Report Shows Treasury Vouchers Data for the period 01/04/2024 to 01/04/2024. Report Generated on 19-DEC-24 11.53.17.353532000 AM +05:30 by UserID GENERAL

Sr.	REF_VCHR_N	IFMS_BILL_NO	Accounting	Acco	Dealing	Vou	Voucher	Treasury	Major Head	Sub Major Head	Minor Head	Sub Head	Budget Head	Detail Head	SOE Head	Grant	Pla	Vot	Vouc	Voucher	Amount	DDO	DDO Address	CCO	CCO
1	VN042024047653	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1079	23-04-2024	248918	01804-HEADMASTER	GOVERNMENT HIGH SCHOOL. AJAIBWALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
2	VN042024047654	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1080	23-04-2024	516264	01804-HEADMASTER	GOVERNMENT HIGH SCHOOL. AJAIBWALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3	VN042024047655	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1081	23-04-2024	805736	01804-HEADMASTER	GOVERNMENT HIGH SCHOOL. AJAIBWALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
4	VN042024047656	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1082	23-04-2024	169462	01804-HEADMASTER	GOVERNMENT HIGH SCHOOL. AJAIBWALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
5	VN042024047657	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1083	23-04-2024	819451	01804-HEADMASTER	GOVERNMENT HIGH SCHOOL. AJAIBWALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
6	VN042024010353	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	468	10-04-2024	658370	01177-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL ATTARI	SECRETARY TO GOVERNMENT,	PUNJAB
7	VN042024010354	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	469	10-04-2024	1E+06	01177-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL ATTARI	SECRETARY TO GOVERNMENT,	PUNJAB
8	VN042024010355	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	470	10-04-2024	67654	01177-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL ATTARI	SECRETARY TO GOVERNMENT,	PUNJAB
9	VN042024010356	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	471	10-04-2024	31738	01177-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL ATTARI	SECRETARY TO GOVERNMENT,	PUNJAB
10	VN042024010566	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	681	10-04-2024	42758	01108-HEADMASTER	GOVERNMENT HIGH SCHOOL ADLIWALA	SECRETARY TO GOVERNMENT,	PUNJAB
11	VN042024010567	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	682	10-04-2024	81900	01108-HEADMASTER	GOVERNMENT HIGH SCHOOL ADLIWALA	SECRETARY TO GOVERNMENT,	PUNJAB
12	VN042024010568	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	683	10-04-2024	465178	01108-HEADMASTER	GOVERNMENT HIGH SCHOOL ADLIWALA	SECRETARY TO GOVERNMENT,	PUNJAB
13	VN042024010569	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	684	10-04-2024	630088	01108-HEADMASTER	GOVERNMENT HIGH SCHOOL ADLIWALA	SECRETARY TO GOVERNMENT,	PUNJAB
14	VN042024010329	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	444	10-04-2024	947352	01112-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATTARI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
15	VN042024010509	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	624	10-04-2024	650994	01112-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATTARI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
16	VN042024010330	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	445	10-04-2024	484836	01112-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATTARI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
17	VN042024010275	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	390	10-04-2024	1E+06	01112-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATTARI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
18	VN042024010525	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	640	10-04-2024	53784	01112-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATTARI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
19	VN042024010467	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	499	10-04-2024	42012	01099-HEADMASTER	GOVERNMENT HIGH SCHOOL AKALGARH DHAPARAN	SECRETARY TO GOVERNMENT,	PUNJAB
20	VN042024010468	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	500	10-04-2024	169462	01099-HEADMASTER	GOVERNMENT HIGH SCHOOL AKALGARH DHAPARAN	SECRETARY TO GOVERNMENT,	PUNJAB
21	VN042024010469	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	501	10-04-2024	176940	01099-HEADMASTER	GOVERNMENT HIGH SCHOOL AKALGARH DHAPARAN	SECRETARY TO GOVERNMENT,	PUNJAB
22	VN042024010470	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	502	10-04-2024	399438	01099-HEADMASTER	GOVERNMENT HIGH SCHOOL AKALGARH DHAPARAN	SECRETARY TO GOVERNMENT,	PUNJAB
23	VN042024010471	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	503	10-04-2024	548516	01099-HEADMASTER	GOVERNMENT HIGH SCHOOL AKALGARH DHAPARAN	SECRETARY TO GOVERNMENT,	PUNJAB
24	VN042024010472	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	504	10-04-2024	877355	01099-HEADMASTER	GOVERNMENT HIGH SCHOOL AKALGARH DHAPARAN	SECRETARY TO GOVERNMENT,	PUNJAB
25	VN042024010570	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	685	10-04-2024	55390	01113-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

26	VN042024010571	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	686	10-04-2024	88470	01113-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
27	VN042024010572	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	687	10-04-2024	130810	01113-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
28	VN042024010573	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	688	10-04-2024	169462	01113-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
29	VN042024010574	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	689	10-04-2024	179018	01113-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
30	VN042024010575	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	690	10-04-2024	369070	01113-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
31	VN042024010582	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	697	10-04-2024	2E+06	01113-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
32	VN042024047649	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1075	22-04-2024	19900	01113-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
33	VN042024010502	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	617	10-04-2024	164644	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
34	VN042024010503	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	618	10-04-2024	254174	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
35	VN042024010504	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	619	10-04-2024	185408	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
36	VN042024010505	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	620	10-04-2024	426342	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
37	VN042024010506	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	621	10-04-2024	67054	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
38	VN042024010507	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	622	10-04-2024	151960	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
39	VN042024010596	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	711	10-04-2024	1E+06	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
40	VN042024010134	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	249	10-04-2024	159972	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
41	VN042024010135	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	250	10-04-2024	672446	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
42	VN042024010136	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	251	10-04-2024	544316	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
43	VN042024010137	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	252	10-04-2024	73494	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
44	VN042024010226	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	253	10-04-2024	193876	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
45	VN042024010227	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	254	10-04-2024	1E+06	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
46	VN042024010228	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	255	10-04-2024	48890	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
47	VN042024027406	2.405E+14	01-04-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	964620	01587-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL BAHORU	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
48	VN042024010537	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	652	10-04-2024	49090	01803-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL BHAKHA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
49	VN042024010538	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	653	10-04-2024	130334	01803-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL BHAKHA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
50	VN042024010539	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	654	10-04-2024	141600	01803-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL BHAKHA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
51	VN042024010540	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	655	10-04-2024	375202	01803-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL BHAKHA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

52	VN042024010541	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	656	10-04-2024	397680	01803-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL BHAKHA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
53	VN042024010542	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	657	10-04-2024	541294	01803-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL BHAKHA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
54	VN042024010543	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	658	10-04-2024	549258	01803-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL BHAKHA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
55	VN042024010544	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	659	10-04-2024	936866	01803-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL BHAKHA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
56	VN042024010595	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	710	10-04-2024	192852	01803-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL BHAKHA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
57	VN042024010526	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	641	10-04-2024	40846	01101-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL BHAGTAN WALA	SECRETARY TO GOVERNMENT,	PUNJAB
58	VN042024010527	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	642	10-04-2024	49464	01101-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL BHAGTAN WALA	SECRETARY TO GOVERNMENT,	PUNJAB
59	VN042024010528	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	643	10-04-2024	86540	01101-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL BHAGTAN WALA	SECRETARY TO GOVERNMENT,	PUNJAB
60	VN042024010529	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	644	10-04-2024	147468	01101-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL BHAGTAN WALA	SECRETARY TO GOVERNMENT,	PUNJAB
61	VN042024010530	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	645	10-04-2024	1E+06	01101-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL BHAGTAN WALA	SECRETARY TO GOVERNMENT,	PUNJAB
62	VN042024010565	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	680	10-04-2024	590400	01101-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL BHAGTAN WALA	SECRETARY TO GOVERNMENT,	PUNJAB
63	VN042024047465	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	858	12-04-2024	35400	01100-HEADMASTER	GOVERNMENT HIGH SCHOOL BHEELOWAL PACCA	SECRETARY TO GOVERNMENT,	PUNJAB
64	VN042024047466	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	859	12-04-2024	281724	01100-HEADMASTER	GOVERNMENT HIGH SCHOOL BHEELOWAL PACCA	SECRETARY TO GOVERNMENT,	PUNJAB
65	VN042024047469	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	862	12-04-2024	421592	01100-HEADMASTER	GOVERNMENT HIGH SCHOOL BHEELOWAL PACCA	SECRETARY TO GOVERNMENT,	PUNJAB
66	VN042024047470	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	863	12-04-2024	675088	01100-HEADMASTER	GOVERNMENT HIGH SCHOOL BHEELOWAL PACCA	SECRETARY TO GOVERNMENT,	PUNJAB
67	VN042024010531	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	646	10-04-2024	159972	01178-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL BHAKANA KHURD	SECRETARY TO GOVERNMENT,	PUNJAB
68	VN042024010532	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	647	10-04-2024	585768	01178-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL BHAKANA KHURD	SECRETARY TO GOVERNMENT,	PUNJAB
69	VN042024010533	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	648	10-04-2024	818294	01178-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL BHAKANA KHURD	SECRETARY TO GOVERNMENT,	PUNJAB
70	VN042024010534	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	649	10-04-2024	1E+06	01178-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL BHAKANA KHURD	SECRETARY TO GOVERNMENT,	PUNJAB
71	VN042024010535	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	650	10-04-2024	586570	01178-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL BHAKANA KHURD	SECRETARY TO GOVERNMENT,	PUNJAB
72	VN042024047709	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	958	15-04-2024	79022	01178-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL BHAKANA KHURD	SECRETARY TO GOVERNMENT,	PUNJAB
73	VN042024047755	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1148	25-04-2024	18538	01178-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL BHAKANA KHURD	SECRETARY TO GOVERNMENT,	PUNJAB
74	VN042024010363	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	478	10-04-2024	159972	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
75	VN042024010364	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	479	10-04-2024	267652	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
76	VN042024010448	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	480	10-04-2024	293704	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
77	VN042024010449	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	481	10-04-2024	712946	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

78	VN042024010450	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	482	10-04-2024	141768	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
79	VN042024010369	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	519	10-04-2024	48290	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
80	VN042024010545	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	660	10-04-2024	25500	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
81	VN042024010546	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	661	10-04-2024	35400	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
82	VN042024010548	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	663	10-04-2024	35400	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
83	VN042024010550	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	665	10-04-2024	37854	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
84	VN042024010552	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	667	10-04-2024	130334	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
85	VN042024010554	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	669	10-04-2024	295664	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
86	VN042024010555	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	670	10-04-2024	338118	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
87	VN042024010556	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	671	10-04-2024	784738	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
88	VN042024010557	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	672	10-04-2024	949272	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
89	VN042024010558	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	673	10-04-2024	980056	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
90	VN042024010108	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	223	10-04-2024	106574	01132-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHATIWIND	SECRETARY TO GOVERNMENT,	PUNJAB
91	VN042024010109	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	224	10-04-2024	106474	01132-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHATIWIND	SECRETARY TO GOVERNMENT,	PUNJAB
92	VN042024010110	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	225	10-04-2024	45462	01132-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHATIWIND	SECRETARY TO GOVERNMENT,	PUNJAB
93	VN042024010111	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	226	10-04-2024	711258	01132-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHATIWIND	SECRETARY TO GOVERNMENT,	PUNJAB
94	VN042024047457	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	850	12-04-2024	179536	01135-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, CHAWINDA DEVI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
95	VN042024047458	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	851	12-04-2024	534190	01135-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, CHAWINDA DEVI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
96	VN042024047459	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	852	12-04-2024	412718	01135-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, CHAWINDA DEVI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
97	VN042024047460	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	853	12-04-2024	1E+06	01135-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, CHAWINDA DEVI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
98	VN042024047461	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	854	12-04-2024	439620	01135-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, CHAWINDA DEVI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
99	VN042024047462	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	855	12-04-2024	863632	01135-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, CHAWINDA DEVI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
100	VN042024047463	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	856	12-04-2024	97380	01135-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, CHAWINDA DEVI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
101	VN042024047584	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1010	22-04-2024	56059	01127-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, CHHEHARTA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
102	VN042024047585	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1011	22-04-2024	134040	01127-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, CHHEHARTA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
103	VN042024047586	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1012	22-04-2024	137606	01127-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, CHHEHARTA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

104	VN042024047587	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1013	22-04-2024	1E+06	01127-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, CHHEHARTA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
105	VN042024047588	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1014	22-04-2024	2E+06	01127-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, CHHEHARTA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
106	VN042024047589	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1015	22-04-2024	2E+06	01127-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, CHHEHARTA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
107	VN042024047590	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1016	22-04-2024	3E+06	01127-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, CHHEHARTA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
108	VN042024047595	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1021	22-04-2024	111512	01127-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, CHHEHARTA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
109	VN042024027436	2.405E+14	01-04-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	171	26-04-2024	564921	01127-PRINCIPAL	SECONDARY SCHOOL, CHHEHARTA	DIRECTOR, PUBLIC	PUNJAB
110	VN042024010373	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	523	10-04-2024	163940	01128-HEADMASTER	GOVERNMENT SENIOR SECONDARY SCHOOL, DHAPAI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
111	VN042024010374	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	524	10-04-2024	578546	01128-HEADMASTER	GOVERNMENT SENIOR SECONDARY SCHOOL, DHAPAI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
112	VN042024010375	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	525	10-04-2024	1E+06	01128-HEADMASTER	GOVERNMENT SENIOR SECONDARY SCHOOL, DHAPAI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
113	VN042024010376	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	526	10-04-2024	105020	01128-HEADMASTER	GOVERNMENT SENIOR SECONDARY SCHOOL, DHAPAI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
114	VN042024010377	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	527	10-04-2024	2E+06	01128-HEADMASTER	GOVERNMENT SENIOR SECONDARY SCHOOL, DHAPAI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
115	VN042024010378	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	528	10-04-2024	130960	01128-HEADMASTER	GOVERNMENT SENIOR SECONDARY SCHOOL, DHAPAI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
116	VN042024010379	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	529	10-04-2024	40408	01128-HEADMASTER	GOVERNMENT SENIOR SECONDARY SCHOOL, DHAPAI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
117	VN042024027390	2.405E+14	01-04-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	1E+06	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
118	VN042024047763	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1156	30-04-2024	149860	01128-HEADMASTER	GOVERNMENT SENIOR SECONDARY SCHOOL, DHAPAI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
119	VN042024047430	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	821	12-04-2024	42612	01238-PRINCIPAL	SENIOR SECONDARY SCHOOL, CHABAL AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
120	VN042024047471	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	864	12-04-2024	105406	01238-PRINCIPAL	SENIOR SECONDARY SCHOOL, CHABAL AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
121	VN042024047431	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	822	12-04-2024	133000	01238-PRINCIPAL	SENIOR SECONDARY SCHOOL, CHABAL AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
122	VN042024047432	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	823	12-04-2024	169462	01238-PRINCIPAL	SENIOR SECONDARY SCHOOL, CHABAL AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
123	VN042024047433	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	824	12-04-2024	341176	01238-PRINCIPAL	SENIOR SECONDARY SCHOOL, CHABAL AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
124	VN042024047472	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	865	12-04-2024	2E+06	01238-PRINCIPAL	SENIOR SECONDARY SCHOOL, CHABAL AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
125	VN042024047668	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1094	23-04-2024	27036	01238-PRINCIPAL	SENIOR SECONDARY SCHOOL, CHABAL AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
126	VN042024010313	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	428	10-04-2024	18000	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
127	VN042024010357	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	472	10-04-2024	86540	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
128	VN042024010358	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	473	10-04-2024	147388	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
129	VN042024010359	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	474	10-04-2024	694500	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

130	VN042024010314	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	429	10-04-2024	1E+06	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
131	VN042024010413	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	563	10-04-2024	922750	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
132	VN042024010073	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	188	10-04-2024	168868	01137-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DAIM GANJ,AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
133	VN042024010074	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	189	10-04-2024	569614	01137-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DAIM GANJ,AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
134	VN042024010075	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	190	10-04-2024	484044	01137-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DAIM GANJ,AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
135	VN042024010076	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	191	10-04-2024	754390	01137-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DAIM GANJ,AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
136	VN042024010077	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	192	10-04-2024	60244	01137-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DAIM GANJ,AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
137	VN042024010078	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	193	10-04-2024	18000	01137-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DAIM GANJ,AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
138	VN042024010079	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	194	10-04-2024	35450	01137-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DAIM GANJ,AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
139	VN042024010080	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	195	10-04-2024	44228	01137-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DAIM GANJ,AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
140	VN042024010081	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	196	10-04-2024	815998	01137-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DAIM GANJ,AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
141	VN042024010082	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	197	10-04-2024	976230	01137-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DAIM GANJ,AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
142	VN042024010402	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	552	10-04-2024	151752	01774-HEADMASTER	GOVT. HIGH SCHOOL DASHMESH NAGAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
143	VN042024010403	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	553	10-04-2024	169462	01774-HEADMASTER	GOVT. HIGH SCHOOL DASHMESH NAGAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
144	VN042024010404	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	554	10-04-2024	262058	01774-HEADMASTER	GOVT. HIGH SCHOOL DASHMESH NAGAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
145	VN042024010405	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	555	10-04-2024	612872	01774-HEADMASTER	GOVT. HIGH SCHOOL DASHMESH NAGAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
146	VN042024010406	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	556	10-04-2024	1E+06	01774-HEADMASTER	GOVT. HIGH SCHOOL DASHMESH NAGAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
147	VN042024010407	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	557	10-04-2024	60208	01774-HEADMASTER	GOVT. HIGH SCHOOL DASHMESH NAGAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
148	VN042024010101	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	216	10-04-2024	131102	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
149	VN042024010102	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	217	10-04-2024	159972	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
150	VN042024047410	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	801	12-04-2024	770908	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
151	VN042024047434	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	825	12-04-2024	32614	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
152	VN042024047435	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	826	12-04-2024	887020	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
153	VN042024047455	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	848	12-04-2024	273440	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
154	VN042024047669	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1095	23-04-2024	113280	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
155	VN042024047644	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1070	22-04-2024	106574	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

156	VN042024047645	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1071	22-04-2024	1E+06	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
157	VN042024047646	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1072	22-04-2024	985278	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
158	VN042024047647	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1073	22-04-2024	71450	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
159	VN042024047648	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1074	22-04-2024	60402	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
160	VN042024010439	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	589	10-04-2024	150774	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
161	VN042024010440	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	590	10-04-2024	130810	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
162	VN042024010441	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	591	10-04-2024	282346	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
163	VN042024010442	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	592	10-04-2024	610396	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
164	VN042024010443	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	593	10-04-2024	1E+06	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
165	VN042024047578	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1004	22-04-2024	44228	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
166	VN042024047579	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1005	22-04-2024	73334	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
167	VN042024047580	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1006	22-04-2024	163940	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
168	VN042024047581	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1007	22-04-2024	2E+06	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
169	VN042024047582	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1008	22-04-2024	2E+06	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
170	VN042024047583	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1009	22-04-2024	2E+06	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
171	VN042024047591	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1017	22-04-2024	736218	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
172	VN042024047604	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1030	22-04-2024	45127	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
173	VN042024047476	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	869	12-04-2024	81900	01189-HEADMASTER	SCHOOL, MEHARBANPURA NARWALA KALAN	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
174	VN042024047437	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	828	12-04-2024	368144	01189-HEADMASTER	SCHOOL, MEHARBANPURA NARWALA KALAN	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
175	VN042024047464	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	857	12-04-2024	885088	01189-HEADMASTER	SCHOOL, MEHARBANPURA NARWALA KALAN	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
176	VN042024010048	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	163	10-04-2024	60900	01156-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NARAWALA KALAN	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
177	VN042024010049	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	164	10-04-2024	71450	01156-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NARAWALA KALAN	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
178	VN042024010050	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	165	10-04-2024	113852	01156-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NARAWALA KALAN	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
179	VN042024010051	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	166	10-04-2024	164644	01156-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NARAWALA KALAN	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
180	VN042024010052	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	167	10-04-2024	263632	01156-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NARAWALA KALAN	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
181	VN042024010053	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	168	10-04-2024	312308	01156-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NARAWALA KALAN	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

182	VN042024010054	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	169	10-04-2024	829536	01156-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NARAWALA KALAN	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
183	VN042024010055	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	170	10-04-2024	972806	01156-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NARAWALA KALAN	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
184	VN042024010056	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	171	10-04-2024	1E+06	01156-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NARAWALA KALAN	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
185	VN042024010094	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	209	10-04-2024	53184	01156-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NARAWALA KALAN	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
186	VN042024010346	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	461	10-04-2024	142782	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
187	VN042024010348	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	463	10-04-2024	101656	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
188	VN042024010349	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	464	10-04-2024	910464	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
189	VN042024010350	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	465	10-04-2024	108660	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
190	VN042024010289	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	404	10-04-2024	19900	01141-PRINCIPAL	SENIOR SECONDARY SCHOOL, THE MALL,AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
191	VN042024010290	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	405	10-04-2024	70800	01141-PRINCIPAL	SENIOR SECONDARY SCHOOL, THE MALL,AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
192	VN042024010291	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	406	10-04-2024	173796	01141-PRINCIPAL	SENIOR SECONDARY SCHOOL, THE MALL,AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
193	VN042024010292	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	407	10-04-2024	239545	01141-PRINCIPAL	SENIOR SECONDARY SCHOOL, THE MALL,AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
194	VN042024010584	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	699	10-04-2024	2E+06	01141-PRINCIPAL	SENIOR SECONDARY SCHOOL, THE MALL,AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
195	VN042024010585	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	700	10-04-2024	3E+06	01141-PRINCIPAL	SENIOR SECONDARY SCHOOL, THE MALL,AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
196	VN042024010586	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	701	10-04-2024	4E+06	01141-PRINCIPAL	SENIOR SECONDARY SCHOOL, THE MALL,AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
197	VN042024010587	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	702	10-04-2024	1E+06	01141-PRINCIPAL	SENIOR SECONDARY SCHOOL, THE MALL,AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
198	VN042024010588	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	703	10-04-2024	36000	01141-PRINCIPAL	SENIOR SECONDARY SCHOOL, THE MALL,AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
199	VN042024010591	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	706	10-04-2024	88234	01141-PRINCIPAL	SENIOR SECONDARY SCHOOL, THE MALL,AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
200	VN042024010396	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	546	10-04-2024	167002	01141-PRINCIPAL	SENIOR SECONDARY SCHOOL, THE MALL,AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
201	VN042024047537	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	930	15-04-2024	26885	01141-PRINCIPAL	SENIOR SECONDARY SCHOOL, THE MALL,AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
202	VN042024010426	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	576	10-04-2024	33490	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
203	VN042024010427	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	577	10-04-2024	52324	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
204	VN042024010428	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	578	10-04-2024	595352	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
205	VN042024010429	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	579	10-04-2024	1E+06	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
206	VN042024010430	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	580	10-04-2024	1E+06	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
207	VN042024010431	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	581	10-04-2024	2E+06	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

208	VN042024027402	2.405E+14	01-04-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	1E+06	01693-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL MAJITHA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
209	VN042024010012	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	127	10-04-2024	724530	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
210	VN042024010019	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	134	10-04-2024	1E+06	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
211	VN042024010020	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	135	10-04-2024	70284	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
212	VN042024010021	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	136	10-04-2024	1E+06	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
213	VN042024010022	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	137	10-04-2024	25500	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
214	VN042024010499	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	614	10-04-2024	173796	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
215	VN042024010023	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	138	10-04-2024	35400	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
216	VN042024010024	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	139	10-04-2024	112566	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
217	VN042024010025	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	140	10-04-2024	144666	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
218	VN042024010026	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	141	10-04-2024	801782	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
219	VN042024010027	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	142	10-04-2024	845050	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
220	VN042024047634	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1060	22-04-2024	52324	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
221	VN042024047635	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1061	22-04-2024	2E+06	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
222	VN042024047636	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1062	22-04-2024	468490	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
223	VN042024047637	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1063	22-04-2024	66104	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
224	VN042024047693	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	942	15-04-2024	150774	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
225	VN042024047694	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	943	15-04-2024	142782	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
226	VN042024047695	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	944	15-04-2024	101656	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
227	VN042024047696	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	945	15-04-2024	1E+06	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
228	VN042024010095	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	210	10-04-2024	168868	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
229	VN042024010096	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	211	10-04-2024	550056	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
230	VN042024010097	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	212	10-04-2024	319372	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
231	VN042024010098	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	213	10-04-2024	1E+06	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
232	VN042024010099	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	214	10-04-2024	1E+06	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
233	VN042024010100	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	215	10-04-2024	65492	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

234	VN042024047438	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	829	12-04-2024	189504	01133-HEADMASTER	GOVERNMENT HIGH SCHOOL, GOAL BAGH, AMRITSAR	SECRETARY TO GOVERNMENT,	PUNJAB
235	VN042024047439	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	830	12-04-2024	563762	01133-HEADMASTER	GOVERNMENT HIGH SCHOOL, GOAL BAGH, AMRITSAR	SECRETARY TO GOVERNMENT,	PUNJAB
236	VN042024047440	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	831	12-04-2024	2E+06	01133-HEADMASTER	GOVERNMENT HIGH SCHOOL, GOAL BAGH, AMRITSAR	SECRETARY TO GOVERNMENT,	PUNJAB
237	VN042024047441	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	832	12-04-2024	105020	01133-HEADMASTER	GOVERNMENT HIGH SCHOOL, GOAL BAGH, AMRITSAR	SECRETARY TO GOVERNMENT,	PUNJAB
238	VN042024047443	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	834	12-04-2024	888848	01133-HEADMASTER	GOVERNMENT HIGH SCHOOL, GOAL BAGH, AMRITSAR	SECRETARY TO GOVERNMENT,	PUNJAB
239	VN042024047444	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	835	12-04-2024	77318	01133-HEADMASTER	GOVERNMENT HIGH SCHOOL, GOAL BAGH, AMRITSAR	SECRETARY TO GOVERNMENT,	PUNJAB
240	VN042024047539	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	932	15-04-2024	35400	01119-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL GALAO MANDI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
241	VN042024047684	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	933	15-04-2024	81170	01119-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL GALAO MANDI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
242	VN042024047685	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	934	15-04-2024	109456	01119-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL GALAO MANDI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
243	VN042024047686	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	935	15-04-2024	273592	01119-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL GALAO MANDI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
244	VN042024047687	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	936	15-04-2024	433050	01119-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL GALAO MANDI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
245	VN042024047688	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	937	15-04-2024	1E+06	01119-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL GALAO MANDI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
246	VN042024047689	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	938	15-04-2024	235921	01119-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL GALAO MANDI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
247	VN042024010481	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	513	10-04-2024	40644	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
248	VN042024010303	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	418	10-04-2024	270356	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
249	VN042024047411	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	802	12-04-2024	668358	01126-PRINCIPAL	SECONDARY SCHOOL, GUMANPURA, AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
250	VN042024047412	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	803	12-04-2024	379284	01126-PRINCIPAL	SECONDARY SCHOOL, GUMANPURA, AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
251	VN042024047413	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	804	12-04-2024	2E+06	01126-PRINCIPAL	SECONDARY SCHOOL, GUMANPURA, AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
252	VN042024047414	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	805	12-04-2024	1E+06	01126-PRINCIPAL	SECONDARY SCHOOL, GUMANPURA, AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
253	VN042024047415	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	806	12-04-2024	36410	01126-PRINCIPAL	SECONDARY SCHOOL, GUMANPURA, AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
254	VN042024027335	2.405E+14	01-04-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	70	22-04-2024	65205	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	SECRETARY TO GOVERNMENT,	CHANDIGARH
255	VN042024047442	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	833	12-04-2024	155300	01126-PRINCIPAL	SECONDARY SCHOOL, GUMANPURA, AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
256	VN042024047670	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1096	23-04-2024	17209	01126-PRINCIPAL	SECONDARY SCHOOL, GUMANPURA, AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
257	VN042024047701	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	950	15-04-2024	119860	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
258	VN042024047702	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	951	15-04-2024	616282	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
259	VN042024047715	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	964	15-04-2024	2E+06	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

260	VN042024047703	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	952	15-04-2024	76322	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
261	VN042024047704	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	953	15-04-2024	50264	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
262	VN042024047479	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	872	12-04-2024	81900	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
263	VN042024047480	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	873	12-04-2024	818974	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
264	VN042024047481	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	874	12-04-2024	788130	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
265	VN042024047482	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	875	12-04-2024	35810	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
266	VN042024047706	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	955	15-04-2024	81900	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
267	VN042024047707	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	956	15-04-2024	665626	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
268	VN042024047708	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	957	15-04-2024	1E+06	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
269	VN042024047535	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	928	15-04-2024	50864	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
270	VN042024010477	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	509	10-04-2024	77228	01140-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAHANGIR,AMRITSAR	SECRETARY TO GOVERNMENT,	PUNJAB
271	VN042024010397	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	547	10-04-2024	360894	01140-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAHANGIR,AMRITSAR	SECRETARY TO GOVERNMENT,	PUNJAB
272	VN042024010398	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	548	10-04-2024	832622	01140-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAHANGIR,AMRITSAR	SECRETARY TO GOVERNMENT,	PUNJAB
273	VN042024047658	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1084	23-04-2024	372959	01140-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAHANGIR,AMRITSAR	SECRETARY TO GOVERNMENT,	PUNJAB
274	VN042024047665	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1091	23-04-2024	23588	01140-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAHANGIR,AMRITSAR	SECRETARY TO GOVERNMENT,	PUNJAB
275	VN042024010598	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	713	10-04-2024	40644	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
276	VN042024010599	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	714	10-04-2024	106368	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
277	VN042024010600	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	715	10-04-2024	503086	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
278	VN042024010601	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	716	10-04-2024	164644	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
279	VN042024010602	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	717	10-04-2024	1E+06	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
280	VN042024010603	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	718	10-04-2024	1E+06	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
281	VN042024010604	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	719	10-04-2024	1E+06	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
282	VN042024010547	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	662	10-04-2024	81612	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
283	VN042024010549	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	664	10-04-2024	530328	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
284	VN042024010551	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	666	10-04-2024	1E+06	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
285	VN042024010553	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	668	10-04-2024	101700	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

286	VN042024010117	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	232	10-04-2024	164644	01130-PRINCIPAL	SENIOR SECONDARY SCHOOL, JANDIALA GURU	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
287	VN042024010118	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	233	10-04-2024	666752	01130-PRINCIPAL	SENIOR SECONDARY SCHOOL, JANDIALA GURU	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
288	VN042024010119	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	234	10-04-2024	193876	01130-PRINCIPAL	SENIOR SECONDARY SCHOOL, JANDIALA GURU	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
289	VN042024010120	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	235	10-04-2024	748410	01130-PRINCIPAL	SENIOR SECONDARY SCHOOL, JANDIALA GURU	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
290	VN042024010121	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	236	10-04-2024	2E+06	01130-PRINCIPAL	SENIOR SECONDARY SCHOOL, JANDIALA GURU	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
291	VN042024010122	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	237	10-04-2024	75010	01130-PRINCIPAL	SENIOR SECONDARY SCHOOL, JANDIALA GURU	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
292	VN042024010123	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	238	10-04-2024	63712	01130-PRINCIPAL	SENIOR SECONDARY SCHOOL, JANDIALA GURU	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
293	VN042024010017	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	132	10-04-2024	19900	01130-PRINCIPAL	SENIOR SECONDARY SCHOOL, JANDIALA GURU	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
294	VN042024010018	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	133	10-04-2024	42612	01130-PRINCIPAL	SENIOR SECONDARY SCHOOL, JANDIALA GURU	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
295	VN042024010482	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	514	10-04-2024	514412	01772-HEADMASTER	GOVT. HIGH SCHOOL JALALPURA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
296	VN042024010365	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	515	10-04-2024	773020	01772-HEADMASTER	GOVT. HIGH SCHOOL JALALPURA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
297	VN042024047667	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1093	23-04-2024	70800	01772-HEADMASTER	GOVT. HIGH SCHOOL JALALPURA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
298	VN042024010624	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	4	04-04-2024	103324	01116-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, JATHOWAL	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
299	VN042024010625	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	5	04-04-2024	370086	01116-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, JATHOWAL	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
300	VN042024010626	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	6	04-04-2024	737066	01116-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, JATHOWAL	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
301	VN042024010627	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	7	04-04-2024	1E+06	01116-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, JATHOWAL	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
302	VN042024010628	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	8	04-04-2024	1E+06	01116-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, JATHOWAL	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
303	VN042024010057	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	172	10-04-2024	53184	01116-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, JATHOWAL	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
304	VN042024010058	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	173	10-04-2024	34366	01116-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, JATHOWAL	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
305	VN042024010059	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	174	10-04-2024	293620	01116-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, JATHOWAL	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
306	VN042024047445	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	836	12-04-2024	57476	01095-PRINCIPAL	GOVERNMENT COLLEGE, JANDIALA	DIRECTOR PUBLIC INSTRUCTIONS	CHANDIGARH
307	VN042024047446	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	837	12-04-2024	1E+06	01095-PRINCIPAL	GOVERNMENT COLLEGE, JANDIALA	DIRECTOR PUBLIC INSTRUCTIONS	CHANDIGARH
308	VN042024047358	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	838	12-04-2024	1E+06	01095-PRINCIPAL	GOVERNMENT COLLEGE, JANDIALA	DIRECTOR PUBLIC INSTRUCTIONS	CHANDIGARH
309	VN042024047454	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	847	12-04-2024	350132	01095-PRINCIPAL	GOVERNMENT COLLEGE, JANDIALA	DIRECTOR PUBLIC INSTRUCTIONS	CHANDIGARH
310	VN042024010061	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	176	10-04-2024	34850	01151-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KOT BABA DEEP SINGH	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
311	VN042024010062	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	177	10-04-2024	107892	01151-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KOT BABA DEEP SINGH	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

312	VN042024010063	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	178	10-04-2024	122884	01151-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KOT BABA DEEP SINGH	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
313	VN042024010064	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	179	10-04-2024	178878	01151-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KOT BABA DEEP SINGH	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
314	VN042024010065	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	180	10-04-2024	567812	01151-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KOT BABA DEEP SINGH	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
315	VN042024010066	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	181	10-04-2024	848184	01151-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KOT BABA DEEP SINGH	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
316	VN042024010067	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	182	10-04-2024	2E+06	01151-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KOT BABA DEEP SINGH	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
317	VN042024047572	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	998	22-04-2024	103324	01144-PRINCIPAL	SENIOR SECONDARY SCHOOL, KATHOO NANGA,ASR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
318	VN042024047573	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	999	22-04-2024	273592	01144-PRINCIPAL	SENIOR SECONDARY SCHOOL, KATHOO NANGA,ASR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
319	VN042024047574	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1000	22-04-2024	319422	01144-PRINCIPAL	SENIOR SECONDARY SCHOOL, KATHOO NANGA,ASR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
320	VN042024047575	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1001	22-04-2024	839356	01144-PRINCIPAL	SENIOR SECONDARY SCHOOL, KATHOO NANGA,ASR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
321	VN042024047576	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1002	22-04-2024	858802	01144-PRINCIPAL	SENIOR SECONDARY SCHOOL, KATHOO NANGA,ASR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
322	VN042024047577	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1003	22-04-2024	220594	01144-PRINCIPAL	SENIOR SECONDARY SCHOOL, KATHOO NANGA,ASR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
323	VN042024047638	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1064	22-04-2024	189504	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
324	VN042024047639	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1065	22-04-2024	590866	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
325	VN042024047640	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1066	22-04-2024	499444	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
326	VN042024047641	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1067	22-04-2024	60900	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
327	VN042024047642	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1068	22-04-2024	50850	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
328	VN042024047643	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1069	22-04-2024	579551	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
329	VN042024047596	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1022	22-04-2024	1E+06	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
330	VN042024047597	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1023	22-04-2024	2E+06	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
331	VN042024047598	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1024	22-04-2024	2E+06	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
332	VN042024047599	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1025	22-04-2024	70846	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
333	VN042024027407	2.405E+14	01-04-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	1E+06	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
334	VN042024010423	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	573	10-04-2024	112566	01147-HEADMASTER	GOVERNMENT HIGH SCHOOL, KATRA HAKIMA	SECRETARY TO GOVERNMENT,	PUNJAB
335	VN042024010424	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	574	10-04-2024	2E+06	01147-HEADMASTER	GOVERNMENT HIGH SCHOOL, KATRA HAKIMA	SECRETARY TO GOVERNMENT,	PUNJAB
336	VN042024010425	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	575	10-04-2024	2E+06	01147-HEADMASTER	GOVERNMENT HIGH SCHOOL, KATRA HAKIMA	SECRETARY TO GOVERNMENT,	PUNJAB
337	VN042024010433	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	583	10-04-2024	43588	01147-HEADMASTER	GOVERNMENT HIGH SCHOOL, KATRA HAKIMA	SECRETARY TO GOVERNMENT,	PUNJAB

338	VN042024010451	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	483	10-04-2024	33766	01142-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KHAJANA BAZAR,ASR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
339	VN042024010452	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	484	10-04-2024	42380	01142-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KHAJANA BAZAR,ASR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
340	VN042024010453	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	485	10-04-2024	53184	01142-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KHAJANA BAZAR,ASR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
341	VN042024010454	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	486	10-04-2024	54790	01142-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KHAJANA BAZAR,ASR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
342	VN042024010318	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	433	10-04-2024	159972	01142-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KHAJANA BAZAR,ASR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
343	VN042024010455	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	487	10-04-2024	395760	01142-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KHAJANA BAZAR,ASR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
344	VN042024010319	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	434	10-04-2024	1E+06	01142-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KHAJANA BAZAR,ASR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
345	VN042024010320	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	435	10-04-2024	1E+06	01142-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KHAJANA BAZAR,ASR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
346	VN042024010321	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	436	10-04-2024	1E+06	01142-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KHAJANA BAZAR,ASR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
347	VN042024027388	2.405E+14	01-04-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	1E+06	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
348	VN042024010112	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	227	10-04-2024	86540	01161-HEADMASTER	GOVERNMENT HIGH SCHOOL KALA	SECRETARY TO GOVERNMENT,	PUNJAB
349	VN042024010113	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	228	10-04-2024	168048	01161-HEADMASTER	GOVERNMENT HIGH SCHOOL KALA	SECRETARY TO GOVERNMENT,	PUNJAB
350	VN042024010114	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	229	10-04-2024	340830	01161-HEADMASTER	GOVERNMENT HIGH SCHOOL KALA	SECRETARY TO GOVERNMENT,	PUNJAB
351	VN042024010115	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	230	10-04-2024	904150	01161-HEADMASTER	GOVERNMENT HIGH SCHOOL KALA	SECRETARY TO GOVERNMENT,	PUNJAB
352	VN042024010116	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	231	10-04-2024	970454	01161-HEADMASTER	GOVERNMENT HIGH SCHOOL KALA	SECRETARY TO GOVERNMENT,	PUNJAB
353	VN042024027460	2.405E+14	01-04-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-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	30-04-2024	920032	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
354	VN042024047659	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1085	23-04-2024	8529	01161-HEADMASTER	GOVERNMENT HIGH SCHOOL KALA	SECRETARY TO GOVERNMENT,	PUNJAB
355	VN042024047749	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1142	24-04-2024	53976	01207-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KHALCHIAN	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
356	VN042024047750	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1143	24-04-2024	122884	01207-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KHALCHIAN	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
357	VN042024047751	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1144	24-04-2024	168868	01207-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KHALCHIAN	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
358	VN042024047752	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1145	24-04-2024	1E+06	01207-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KHALCHIAN	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
359	VN042024047753	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1146	24-04-2024	770657	01207-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KHALCHIAN	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
360	VN042024047754	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1147	24-04-2024	1E+06	01207-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KHALCHIAN	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
361	VN042024010559	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	674	10-04-2024	53736	01139-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, KATRA KARAM SINGH	SECRETARY TO GOVERNMENT,	PUNJAB
362	VN042024010560	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	675	10-04-2024	67424	01139-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, KATRA KARAM SINGH	SECRETARY TO GOVERNMENT,	PUNJAB
363	VN042024010561	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	676	10-04-2024	122884	01139-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, KATRA KARAM SINGH	SECRETARY TO GOVERNMENT,	PUNJAB

364	VN042024010562	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	677	10-04-2024	178878	01139-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, KATRA KARAM SINGH	SECRETARY TO GOVERNMENT,	PUNJAB
365	VN042024010563	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	678	10-04-2024	444112	01139-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, KATRA KARAM SINGH	SECRETARY TO GOVERNMENT,	PUNJAB
366	VN042024010564	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	679	10-04-2024	573572	01139-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, KATRA KARAM SINGH	SECRETARY TO GOVERNMENT,	PUNJAB
367	VN042024010597	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	712	10-04-2024	1E+06	01139-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, KATRA KARAM SINGH	SECRETARY TO GOVERNMENT,	PUNJAB
368	VN042024010390	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	540	10-04-2024	34366	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
369	VN042024010391	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	541	10-04-2024	69606	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
370	VN042024010392	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	542	10-04-2024	146900	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
371	VN042024010393	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	543	10-04-2024	558864	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
372	VN042024010394	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	544	10-04-2024	1E+06	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
373	VN042024010395	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	545	10-04-2024	1E+06	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
374	VN042024047661	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1087	23-04-2024	20238	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
375	VN042024010030	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	145	10-04-2024	53776	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
376	VN042024010032	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	147	10-04-2024	168868	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
377	VN042024010033	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	148	10-04-2024	243438	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
378	VN042024010034	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	149	10-04-2024	829380	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
379	VN042024010035	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	150	10-04-2024	1E+06	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
380	VN042024010036	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	151	10-04-2024	1E+06	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
381	VN042024010047	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	162	10-04-2024	1E+06	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
382	VN042024047551	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	977	15-04-2024	91412	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
383	VN042024010610	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	725	10-04-2024	19845	01123-HEADMASTER	GOVERNMENT HIGH SCHOOL, MALLOWAL	SECRETARY TO GOVERNMENT,	PUNJAB
384	VN042024010611	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	726	10-04-2024	35400	01123-HEADMASTER	GOVERNMENT HIGH SCHOOL, MALLOWAL	SECRETARY TO GOVERNMENT,	PUNJAB
385	VN042024010612	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	727	10-04-2024	100488	01123-HEADMASTER	GOVERNMENT HIGH SCHOOL, MALLOWAL	SECRETARY TO GOVERNMENT,	PUNJAB
386	VN042024010613	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	728	10-04-2024	314858	01123-HEADMASTER	GOVERNMENT HIGH SCHOOL, MALLOWAL	SECRETARY TO GOVERNMENT,	PUNJAB
387	VN042024010614	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	729	10-04-2024	828472	01123-HEADMASTER	GOVERNMENT HIGH SCHOOL, MALLOWAL	SECRETARY TO GOVERNMENT,	PUNJAB
388	VN042024010013	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	128	10-04-2024	1E+06	01124-PRINCIPAL	SECONDARY SCHOOL, KHYALA KALAN KHYALA KALAN	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
389	VN042024010014	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	129	10-04-2024	2E+06	01124-PRINCIPAL	SECONDARY SCHOOL, KHYALA KALAN KHYALA KALAN	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

390	VN042024010015	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	130	10-04-2024	2E+06	01124-PRINCIPAL	SECONDARY SCHOOL, KHYALA KALAN	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
391	VN042024010016	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	131	10-04-2024	2E+06	01124-PRINCIPAL	SECONDARY SCHOOL, KHYALA KALAN	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
392	VN042024010060	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	175	10-04-2024	66728	01124-PRINCIPAL	SECONDARY SCHOOL, KHYALA KALAN	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
393	VN042024027399	2.405E+14	01-04-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	1E+06	01517-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, M.S.GATE AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
394	VN042024010411	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	561	10-04-2024	122804	01152-HEADMASTER	GOVERNMENT HIGH SCHOOL, MODE	SECRETARY TO GOVERNMENT,	PUNJAB
395	VN042024010412	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	562	10-04-2024	318600	01152-HEADMASTER	GOVERNMENT HIGH SCHOOL, MODE	SECRETARY TO GOVERNMENT,	PUNJAB
396	VN042024047477	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	870	12-04-2024	234240	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
397	VN042024010315	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	430	10-04-2024	367474	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
398	VN042024010316	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	431	10-04-2024	509808	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
399	VN042024010317	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	432	10-04-2024	739332	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
400	VN042024047478	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	871	12-04-2024	44148	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
401	VN042024010284	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	399	10-04-2024	87008	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
402	VN042024027403	2.405E+14	01-04-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	333086	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
403	VN042024047359	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	839	12-04-2024	133602	01149-PRINCIPAL	SENIOR SECONDARY SCHOOL, NAWAN KOT,AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
404	VN042024047447	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	840	12-04-2024	582242	01149-PRINCIPAL	SENIOR SECONDARY SCHOOL, NAWAN KOT,AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
405	VN042024047448	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	841	12-04-2024	971068	01149-PRINCIPAL	SENIOR SECONDARY SCHOOL, NAWAN KOT,AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
406	VN042024047449	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	842	12-04-2024	1E+06	01149-PRINCIPAL	SENIOR SECONDARY SCHOOL, NAWAN KOT,AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
407	VN042024047450	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	843	12-04-2024	200356	01149-PRINCIPAL	SENIOR SECONDARY SCHOOL, NAWAN KOT,AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
408	VN042024047451	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	844	12-04-2024	49464	01149-PRINCIPAL	SENIOR SECONDARY SCHOOL, NAWAN KOT,AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
409	VN042024047452	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	845	12-04-2024	35450	01149-PRINCIPAL	SENIOR SECONDARY SCHOOL, NAWAN KOT,AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
410	VN042024047453	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	846	12-04-2024	56856	01149-PRINCIPAL	SENIOR SECONDARY SCHOOL, NAWAN KOT,AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
411	VN042024010380	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	530	10-04-2024	35400	01153-PRINCIPAL	SENIOR SECONDARY SCHOOL, PUTLIGHAR, AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
412	VN042024010381	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	531	10-04-2024	73788	01153-PRINCIPAL	SENIOR SECONDARY SCHOOL, PUTLIGHAR, AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
413	VN042024010382	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	532	10-04-2024	118238	01153-PRINCIPAL	SENIOR SECONDARY SCHOOL, PUTLIGHAR, AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
414	VN042024010383	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	533	10-04-2024	723344	01153-PRINCIPAL	SENIOR SECONDARY SCHOOL, PUTLIGHAR, AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
415	VN042024010384	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	534	10-04-2024	2E+06	01153-PRINCIPAL	SENIOR SECONDARY SCHOOL, PUTLIGHAR, AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

416	VN042024010385	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	535	10-04-2024	2E+06	01153-PRINCIPAL	SENIOR SECONDARY SCHOOL, PUTLIGHAR, AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
417	VN042024010386	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	536	10-04-2024	2E+06	01153-PRINCIPAL	SENIOR SECONDARY SCHOOL, PUTLIGHAR, AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
418	VN042024010615	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	730	10-04-2024	106200	01146-HEADMASTER	SCHOOL, PAKHARPURA,AMRITSAR	SECRETARY TO GOVERNMENT,	PUNJAB
419	VN042024010616	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	731	10-04-2024	109174	01146-HEADMASTER	SCHOOL, PAKHARPURA,AMRITSAR	SECRETARY TO GOVERNMENT,	PUNJAB
420	VN042024010617	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	732	10-04-2024	360602	01146-HEADMASTER	SCHOOL, PAKHARPURA,AMRITSAR	SECRETARY TO GOVERNMENT,	PUNJAB
421	VN042024010618	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	733	10-04-2024	691800	01146-HEADMASTER	SCHOOL, PAKHARPURA,AMRITSAR	SECRETARY TO GOVERNMENT,	PUNJAB
422	VN042024010322	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	437	10-04-2024	67556	01771-HEADMASTER	GOVT. HIGH SCHOOL NAG KALAN	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
423	VN042024010323	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	438	10-04-2024	71430	01771-HEADMASTER	GOVT. HIGH SCHOOL NAG KALAN	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
424	VN042024010324	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	439	10-04-2024	103324	01771-HEADMASTER	GOVT. HIGH SCHOOL NAG KALAN	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
425	VN042024010325	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	440	10-04-2024	715588	01771-HEADMASTER	GOVT. HIGH SCHOOL NAG KALAN	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
426	VN042024010326	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	441	10-04-2024	773223	01771-HEADMASTER	GOVT. HIGH SCHOOL NAG KALAN	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
427	VN042024010327	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	442	10-04-2024	1E+06	01771-HEADMASTER	GOVT. HIGH SCHOOL NAG KALAN	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
428	VN042024010328	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	443	10-04-2024	1E+06	01771-HEADMASTER	GOVT. HIGH SCHOOL NAG KALAN	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
429	VN042024010283	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	398	10-04-2024	416858	01771-HEADMASTER	GOVT. HIGH SCHOOL NAG KALAN	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
430	VN042024010041	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	156	10-04-2024	112566	01148-HEADMASTER	GOVERNMENT HIGH SCHOOL, PUTLIGHAR,AMRITSAR	SECRETARY TO GOVERNMENT,	PUNJAB
431	VN042024010042	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	157	10-04-2024	135302	01148-HEADMASTER	GOVERNMENT HIGH SCHOOL, PUTLIGHAR,AMRITSAR	SECRETARY TO GOVERNMENT,	PUNJAB
432	VN042024010043	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	158	10-04-2024	651568	01148-HEADMASTER	GOVERNMENT HIGH SCHOOL, PUTLIGHAR,AMRITSAR	SECRETARY TO GOVERNMENT,	PUNJAB
433	VN042024010068	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	183	10-04-2024	1E+06	01148-HEADMASTER	GOVERNMENT HIGH SCHOOL, PUTLIGHAR,AMRITSAR	SECRETARY TO GOVERNMENT,	PUNJAB
434	VN042024047566	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	992	22-04-2024	155300	01155-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL RANIKE	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
435	VN042024047567	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	993	22-04-2024	134752	01155-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL RANIKE	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
436	VN042024047568	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	994	22-04-2024	99420	01155-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL RANIKE	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
437	VN042024047569	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	995	22-04-2024	551466	01155-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL RANIKE	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
438	VN042024047570	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	996	22-04-2024	658564	01155-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL RANIKE	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
439	VN042024047571	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	997	22-04-2024	40644	01155-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL RANIKE	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
440	VN042024047600	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1026	22-04-2024	2E+06	01172-HEADMASTER	GOVERNMENT HIGH SCHOOL RAMBAGH GATE,ASR	SECRETARY TO GOVERNMENT,	PUNJAB
441	VN042024047601	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1027	22-04-2024	1E+06	01172-HEADMASTER	GOVERNMENT HIGH SCHOOL RAMBAGH GATE,ASR	SECRETARY TO GOVERNMENT,	PUNJAB

442	VN042024047602	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1028	22-04-2024	114568	01172-HEADMASTER	GOVERNMENT HIGH SCHOOL RAMBAGH GATE,ASR	SECRETARY TO GOVERNMENT,	PUNJAB
443	VN042024047603	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1029	22-04-2024	312496	01172-HEADMASTER	GOVERNMENT HIGH SCHOOL RAMBAGH GATE,ASR	SECRETARY TO GOVERNMENT,	PUNJAB
444	VN042024010351	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	466	10-04-2024	18000	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
445	VN042024010352	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	467	10-04-2024	51664	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
446	VN042024010347	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	462	10-04-2024	169462	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
447	VN042024010478	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	510	10-04-2024	547330	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
448	VN042024010479	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	511	10-04-2024	952188	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
449	VN042024010480	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	512	10-04-2024	1E+06	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
450	VN042024010305	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	420	10-04-2024	159972	01160-HEADMASTER	GOVERNMENT HIGH SCHOOL SANGNA	SECRETARY TO GOVERNMENT,	PUNJAB
451	VN042024010306	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	421	10-04-2024	180266	01160-HEADMASTER	GOVERNMENT HIGH SCHOOL SANGNA	SECRETARY TO GOVERNMENT,	PUNJAB
452	VN042024010307	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	422	10-04-2024	331762	01160-HEADMASTER	GOVERNMENT HIGH SCHOOL SANGNA	SECRETARY TO GOVERNMENT,	PUNJAB
453	VN042024010308	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	423	10-04-2024	381480	01160-HEADMASTER	GOVERNMENT HIGH SCHOOL SANGNA	SECRETARY TO GOVERNMENT,	PUNJAB
454	VN042024010309	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	424	10-04-2024	974474	01160-HEADMASTER	GOVERNMENT HIGH SCHOOL SANGNA	SECRETARY TO GOVERNMENT,	PUNJAB
455	VN042024010037	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	152	10-04-2024	50864	01183-HEADMASTER	GOVERNMENT HIGH SCHOOL SOHIAN KHURD	SECRETARY TO GOVERNMENT,	PUNJAB
456	VN042024010038	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	153	10-04-2024	77228	01183-HEADMASTER	GOVERNMENT HIGH SCHOOL SOHIAN KHURD	SECRETARY TO GOVERNMENT,	PUNJAB
457	VN042024010039	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	154	10-04-2024	400124	01183-HEADMASTER	GOVERNMENT HIGH SCHOOL SOHIAN KHURD	SECRETARY TO GOVERNMENT,	PUNJAB
458	VN042024010040	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	155	10-04-2024	903450	01183-HEADMASTER	GOVERNMENT HIGH SCHOOL SOHIAN KHURD	SECRETARY TO GOVERNMENT,	PUNJAB
459	VN042024010300	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	415	10-04-2024	711002	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
460	VN042024010301	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	416	10-04-2024	106368	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
461	VN042024010302	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	417	10-04-2024	278350	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
462	VN042024047416	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	807	12-04-2024	331234	01171-HEADMASTER	GOVERNMENT HIGH SCHOOL TALWANDI DASANDA	SECRETARY TO GOVERNMENT,	PUNJAB
463	VN042024047417	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	808	12-04-2024	228670	01171-HEADMASTER	GOVERNMENT HIGH SCHOOL TALWANDI DASANDA	SECRETARY TO GOVERNMENT,	PUNJAB
464	VN042024047418	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	809	12-04-2024	66754	01171-HEADMASTER	GOVERNMENT HIGH SCHOOL TALWANDI DASANDA	SECRETARY TO GOVERNMENT,	PUNJAB
465	VN042024047419	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	810	12-04-2024	1E+06	01171-HEADMASTER	GOVERNMENT HIGH SCHOOL TALWANDI DASANDA	SECRETARY TO GOVERNMENT,	PUNJAB
466	VN042024047420	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	811	12-04-2024	18000	01171-HEADMASTER	GOVERNMENT HIGH SCHOOL TALWANDI DASANDA	SECRETARY TO GOVERNMENT,	PUNJAB
467	VN042024010401	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	551	10-04-2024	137606	01159-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL SULTANWIND	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

468	VN042024010408	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	558	10-04-2024	2323	01159-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL SULTANWIND	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
469	VN042024010414	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	564	10-04-2024	1E+06	01159-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL SULTANWIND	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
470	VN042024010415	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	565	10-04-2024	1E+06	01159-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL SULTANWIND	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
471	VN042024010416	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	566	10-04-2024	2E+06	01159-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL SULTANWIND	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
472	VN042024010417	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	567	10-04-2024	71332	01159-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL SULTANWIND	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
473	VN042024010432	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	582	10-04-2024	395736	01159-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL SULTANWIND	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
474	VN042024047705	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	954	15-04-2024	17400	01159-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL SULTANWIND	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
475	VN042024047538	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	931	15-04-2024	16200	01159-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL SULTANWIND	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
476	VN042024047540	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	966	15-04-2024	44228	01159-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL SULTANWIND	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
477	VN042024010086	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	201	10-04-2024	109116	01175-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL TOWN HALL,AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
478	VN042024010087	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	202	10-04-2024	419164	01175-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL TOWN HALL,AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
479	VN042024010088	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	203	10-04-2024	529700	01175-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL TOWN HALL,AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
480	VN042024010089	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	204	10-04-2024	946080	01175-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL TOWN HALL,AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
481	VN042024010090	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	205	10-04-2024	995734	01175-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL TOWN HALL,AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
482	VN042024010091	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	206	10-04-2024	2E+06	01175-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL TOWN HALL,AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
483	VN042024047592	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1018	22-04-2024	69484	01175-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL TOWN HALL,AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
484	VN042024047594	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1020	22-04-2024	30060	01175-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL TOWN HALL,AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
485	VN042024010128	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	243	10-04-2024	434674	01170-HEADMASTER	GOVERNMENT HIGH SCHOOL TARAGARH	SECRETARY TO GOVERNMENT,	PUNJAB
486	VN042024010129	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	244	10-04-2024	838178	01170-HEADMASTER	GOVERNMENT HIGH SCHOOL TARAGARH	SECRETARY TO GOVERNMENT,	PUNJAB
487	VN042024047756	2.405E+14	01-04-2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1149	25-04-2024	15767	01170-HEADMASTER	GOVERNMENT HIGH SCHOOL TARAGARH	SECRETARY TO GOVERNMENT,	PUNJAB
488	VN042024047757	2.405E+14	01-04-2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1150	25-04-2024	16759	01170-HEADMASTER	GOVERNMENT HIGH SCHOOL TARAGARH	SECRETARY TO GOVERNMENT,	PUNJAB
489	VN042024047593	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1019	22-04-2024	138788	01170-HEADMASTER	GOVERNMENT HIGH SCHOOL TARAGARH	SECRETARY TO GOVERNMENT,	PUNJAB
490	VN042024010069	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	184	10-04-2024	77228	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
491	VN042024010070	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	185	10-04-2024	120616	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
492	VN042024010071	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	186	10-04-2024	393148	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
493	VN042024010072	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	187	10-04-2024	506214	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

494	VN042024010576	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	691	10-04-2024	81016	01186-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL VERKA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
495	VN042024010577	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	692	10-04-2024	123705	01186-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL VERKA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
496	VN042024010578	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	693	10-04-2024	863123	01186-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL VERKA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
497	VN042024010579	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	694	10-04-2024	873054	01186-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL VERKA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
498	VN042024010580	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	695	10-04-2024	2E+06	01186-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL VERKA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
499	VN042024027389	2.405E+14	01-04-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	826994	01696-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL VERKA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
500	VN042024010285	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	400	10-04-2024	173796	01167-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL VALLAH	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
501	VN042024010583	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	698	10-04-2024	298274	01167-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL VALLAH	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
502	VN042024010286	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	401	10-04-2024	452228	01167-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL VALLAH	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
503	VN042024010287	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	402	10-04-2024	982794	01167-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL VALLAH	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
504	VN042024010288	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	403	10-04-2024	1E+06	01167-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL VALLAH	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
505	VN042024010389	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	539	10-04-2024	30580	01167-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL VALLAH	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
506	VN042024010512	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	627	10-04-2024	168868	01176-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL VERKA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
507	VN042024010513	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	628	10-04-2024	1E+06	01176-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL VERKA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
508	VN042024010514	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	629	10-04-2024	631843	01176-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL VERKA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
509	VN042024010515	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	630	10-04-2024	1E+06	01176-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL VERKA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
510	VN042024010516	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	631	10-04-2024	1E+06	01176-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL VERKA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
511	VN042024010581	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	696	10-04-2024	19900	01176-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL VERKA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
512	VN042024010590	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	705	10-04-2024	120210	01176-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL VERKA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
513	VN042024027340	2.405E+14	01-04-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	75	22-04-2024	48424	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
514	VN042024010130	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	245	10-04-2024	99420	01165-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL VARPAL	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
515	VN042024010131	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	246	10-04-2024	155300	01165-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL VARPAL	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
516	VN042024010132	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	247	10-04-2024	673624	01165-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL VARPAL	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
517	VN042024010133	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	248	10-04-2024	1E+06	01165-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL VARPAL	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
518	VN042024010462	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	494	10-04-2024	50810	01770-HEADMASTER	GOVT. HIGH SCHOOL WADALI GURU	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
519	VN042024010463	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	495	10-04-2024	216354	01770-HEADMASTER	GOVT. HIGH SCHOOL WADALI GURU	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

520	VN042024010464	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	496	10-04-2024	896710	01770-HEADMASTER	GOVT. HIGH SCHOOL WADALI GURU	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
521	VN042024010465	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	497	10-04-2024	1E+06	01770-HEADMASTER	GOVT. HIGH SCHOOL WADALI GURU	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
522	VN042024010466	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	498	10-04-2024	2E+06	01770-HEADMASTER	GOVT. HIGH SCHOOL WADALI GURU	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
523	VN042024027336	2.405E+14	01-04-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	71	22-04-2024	39999	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
524	VN042024010490	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	605	10-04-2024	35400	01174-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL WADALA JAHAL	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
525	VN042024010491	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	606	10-04-2024	35400	01174-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL WADALA JAHAL	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
526	VN042024010492	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	607	10-04-2024	1E+06	01174-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL WADALA JAHAL	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
527	VN042024010493	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	608	10-04-2024	509808	01174-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL WADALA JAHAL	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
528	VN042024010494	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	609	10-04-2024	88470	01174-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL WADALA JAHAL	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
529	VN042024010495	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	610	10-04-2024	130334	01174-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL WADALA JAHAL	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
530	VN042024010446	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	596	10-04-2024	35400	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
531	VN042024010447	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	597	10-04-2024	75738	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
532	VN042024010483	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	598	10-04-2024	190750	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
533	VN042024010484	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	599	10-04-2024	695184	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
534	VN042024010485	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	600	10-04-2024	742348	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
535	VN042024010418	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	568	10-04-2024	35400	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
536	VN042024010419	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	569	10-04-2024	150774	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
537	VN042024010420	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	570	10-04-2024	420502	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
538	VN042024010421	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	571	10-04-2024	501792	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
539	VN042024010422	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	572	10-04-2024	1E+06	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
540	VN042024010438	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	588	10-04-2024	2E+06	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
541	VN042024010500	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	615	10-04-2024	35388	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
542	VN042024047691	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	940	15-04-2024	115042	01382-HEADMASTER	SCHOOL, CHETANPURA AMRITSAR	SECRETARY TO GOVERNMENT,	PUNJAB
543	VN042024010370	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	520	10-04-2024	138072	01391-HEADMASTER	GOVERNMENT HIGH SCHOOL OTHIAN	SECRETARY TO GOVERNMENT,	PUNJAB
544	VN042024010371	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	521	10-04-2024	142782	01183-HEADMASTER	GOVERNMENT HIGH SCHOOL SOHIAN KHURD	SECRETARY TO GOVERNMENT,	PUNJAB
545	VN042024010372	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	522	10-04-2024	678388	01377-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHINDI SAYDAN AMRITSAR	SECRETARY TO GOVERNMENT,	PUNJAB

546	VN042024010340	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	455	10-04-2024	163940	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
547	VN042024010341	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	456	10-04-2024	288734	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
548	VN042024010342	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	457	10-04-2024	115954	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
549	VN042024010343	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	458	10-04-2024	865400	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
550	VN042024010344	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	459	10-04-2024	1E+06	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
551	VN042024010345	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	460	10-04-2024	128170	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
552	VN042024027398	2.405E+14	01-04-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	133	25-04-2024	790280	01540-PRINCIPAL	SECONDARY SCHOOL MUSTFABAD	DIRECTOR, PUBLIC	PUNJAB
553	VN042024010635	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	15	05-04-2024	46776	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
554	VN042024010636	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	16	05-04-2024	119860	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
555	VN042024010637	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	17	05-04-2024	707550	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
556	VN042024010638	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	18	05-04-2024	953108	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
557	VN042024010008	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	123	10-04-2024	138694	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
558	VN042024010009	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	124	10-04-2024	600224	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
559	VN042024010010	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	125	10-04-2024	894274	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
560	VN042024010011	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	126	10-04-2024	29986	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
561	VN042024010124	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	239	10-04-2024	81612	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
562	VN042024010125	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	240	10-04-2024	83712	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
563	VN042024010126	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	241	10-04-2024	1E+06	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
564	VN042024010127	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	242	10-04-2024	1E+06	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
565	VN042024010486	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	601	10-04-2024	55316	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
566	VN042024010487	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	602	10-04-2024	150758	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
567	VN042024010488	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	603	10-04-2024	795680	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
568	VN042024010489	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	604	10-04-2024	964716	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
569	VN042024010337	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	452	10-04-2024	109232	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
570	VN042024010338	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	453	10-04-2024	591450	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
571	VN042024010339	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	454	10-04-2024	615860	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

572	VN042024047662	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1088	23-04-2024	50810	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
573	VN042024010103	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	218	10-04-2024	155224	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
574	VN042024010104	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	219	10-04-2024	1E+06	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
575	VN042024010105	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	220	10-04-2024	736256	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
576	VN042024010106	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	221	10-04-2024	55316	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
577	VN042024010107	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	222	10-04-2024	53036	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
578	VN042024027438	2.405E+14	01-04-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-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	29-04-2024	750766	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	SECRETARY TO GOVERNMENT,	CHANDIGARH
579	VN042024047712	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	961	15-04-2024	81800	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
580	VN042024047690	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	939	15-04-2024	107474	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
581	VN042024047713	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	962	15-04-2024	657816	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
582	VN042024047714	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	963	15-04-2024	50864	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
583	VN042024047398	2.405E+14	01-04-2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	789	12-04-2024	38530	BLOCK PRIMARY	EDUCATION OFFICER-I AMRITSAR	SECRETARY TO	PUNJAB
584	VN042024047399	2.405E+14	01-04-2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	790	12-04-2024	60290	BLOCK PRIMARY	EDUCATION OFFICER-I AMRITSAR	SECRETARY TO	PUNJAB
585	VN042024047400	2.405E+14	01-04-2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	791	12-04-2024	74220	BLOCK PRIMARY	EDUCATION OFFICER-I AMRITSAR	SECRETARY TO	PUNJAB
586	VN042024047401	2.405E+14	01-04-2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	792	12-04-2024	129728	BLOCK PRIMARY	EDUCATION OFFICER-I AMRITSAR	SECRETARY TO	PUNJAB
587	VN042024047402	2.405E+14	01-04-2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	793	12-04-2024	170068	BLOCK PRIMARY	EDUCATION OFFICER-I AMRITSAR	SECRETARY TO	PUNJAB
588	VN042024047403	2.405E+14	01-04-2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	EDUCATION	NT	V	794	12-04-2024	2E+06	BLOCK PRIMARY	EDUCATION OFFICER-I AMRITSAR	SECRETARY TO	PUNJAB
589	VN042024047404	2.405E+14	01-04-2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	795	12-04-2024	6E+06	BLOCK PRIMARY	EDUCATION OFFICER-I AMRITSAR	SECRETARY TO	PUNJAB
590	VN042024047405	2.405E+14	01-04-2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	796	12-04-2024	2E+07	BLOCK PRIMARY	EDUCATION OFFICER-I AMRITSAR	SECRETARY TO	PUNJAB
591	VN042024010311	2.405E+14	01-04-2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	EDUCATION	NT	V	426	10-04-2024	6120	BLOCK PRIMARY	EDUCATION OFFICER-I AMRITSAR	SECRETARY TO	PUNJAB
592	VN042024010312	2.405E+14	01-04-2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	427	10-04-2024	17172	BLOCK PRIMARY	EDUCATION OFFICER-I AMRITSAR	SECRETARY TO	PUNJAB
593	VN042024010473	2.405E+14	01-04-2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	505	10-04-2024	63786	BLOCK PRIMARY	EDUCATION OFFICER-II AMRITSAR	SECRETARY TO	PUNJAB
594	VN042024010474	2.405E+14	01-04-2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	506	10-04-2024	83128	BLOCK PRIMARY	EDUCATION OFFICER-II AMRITSAR	SECRETARY TO	PUNJAB
595	VN042024010475	2.405E+14	01-04-2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	507	10-04-2024	128120	BLOCK PRIMARY	EDUCATION OFFICER-II AMRITSAR	SECRETARY TO	PUNJAB
596	VN042024010476	2.405E+14	01-04-2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	EDUCATION	NT	V	508	10-04-2024	2E+06	BLOCK PRIMARY	EDUCATION OFFICER-II AMRITSAR	SECRETARY TO	PUNJAB
597	VN042024010410	2.405E+14	01-04-2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	560	10-04-2024	2E+07	BLOCK PRIMARY	EDUCATION OFFICER-II AMRITSAR	SECRETARY TO	PUNJAB
598	VN042024010274	2.405E+14	01-04-2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	389	10-04-2024	1E+07	BLOCK PRIMARY	EDUCATION OFFICER-II AMRITSAR	SECRETARY TO	PUNJAB
599	VN042024010276	2.405E+14	01-04-2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	391	10-04-2024	130176	BLOCK PRIMARY	EDUCATION OFFICER-II AMRITSAR	SECRETARY TO	PUNJAB
600	VN042024019080	2.405E+14	01-04-2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	99	25-04-2024	182107	BLOCK PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION OFFICER-II AMRITSAR	SECRETARY TO GOVERNMENT,	PUNJAB
601	VN042024010409	2.405E+14	01-04-2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	559	10-04-2024	179070	BLOCK PRIMARY	KHADUR SAHIB AMRITSAR	SECRETARY TO	PUNJAB
602	VN042024010496	2.405E+14	01-04-2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	611	10-04-2024	66728	BLOCK PRIMARY	KHADUR SAHIB AMRITSAR	SECRETARY TO	PUNJAB
603	VN042024010497	2.405E+14	01-04-2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	612	10-04-2024	4E+06	BLOCK PRIMARY	KHADUR SAHIB AMRITSAR	SECRETARY TO	PUNJAB
604	VN042024047468	2.405E+14	01-04-2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	EDUCATION	NT	V	861	12-04-2024	1E+06	BLOCK PRIMARY	KHADUR SAHIB AMRITSAR	SECRETARY TO	PUNJAB

605	VN042024010498	2.405E+14	01-04-2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	613	10-04-2024	1E+07	BLOCK PRIMARY	KHADUR SAHIB AMRITSAR	SECRETARY TO	PUNJAB
606	VN042024010518	2.405E+14	01-04-2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	633	10-04-2024	128020	BLOCK PRIMARY	EDUCATION OFFICER-IV AMRITSAR	SECRETARY TO	PUNJAB
607	VN042024010519	2.405E+14	01-04-2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	634	10-04-2024	20400	BLOCK PRIMARY	EDUCATION OFFICER-IV AMRITSAR	SECRETARY TO	PUNJAB
608	VN042024047692	2.405E+14	01-04-2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	941	15-04-2024	491136	BLOCK PRIMARY	EDUCATION OFFICER-IV AMRITSAR	SECRETARY TO	PUNJAB
609	VN042024047541	2.405E+14	01-04-2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	EDUCATION	NT	V	967	15-04-2024	2E+06	BLOCK PRIMARY	EDUCATION OFFICER-IV AMRITSAR	SECRETARY TO	PUNJAB
610	VN042024047542	2.405E+14	01-04-2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	968	15-04-2024	5E+06	BLOCK PRIMARY	EDUCATION OFFICER-IV AMRITSAR	SECRETARY TO	PUNJAB
611	VN042024047543	2.405E+14	01-04-2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	969	15-04-2024	2E+07	BLOCK PRIMARY	EDUCATION OFFICER-IV AMRITSAR	SECRETARY TO	PUNJAB
612	VN042024047544	2.405E+14	01-04-2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	970	15-04-2024	846800	BLOCK PRIMARY	EDUCATION OFFICER-IV AMRITSAR	SECRETARY TO	PUNJAB
613	VN042024027376	2.405E+14	01-04-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	111	24-04-2024	54344	BLOCK PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION OFFICER, AMRITSAR-4	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
614	VN042024027377	2.405E+14	01-04-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	112	24-04-2024	54344	BLOCK PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION OFFICER, AMRITSAR-4	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
615	VN042024010501	2.405E+14	01-04-2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	616	10-04-2024	125454	BLOCK PRIMARY	EDUCATION OFFICER-I MAJITHA-I	SECRETARY TO	PUNJAB
616	VN042024010508	2.405E+14	01-04-2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	623	10-04-2024	127516	BLOCK PRIMARY	EDUCATION OFFICER-I MAJITHA-I	SECRETARY TO	PUNJAB
617	VN042024010510	2.405E+14	01-04-2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	625	10-04-2024	1E+07	BLOCK PRIMARY	EDUCATION OFFICER-I MAJITHA-I	SECRETARY TO	PUNJAB
618	VN042024010511	2.405E+14	01-04-2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	626	10-04-2024	3E+06	BLOCK PRIMARY	EDUCATION OFFICER-I MAJITHA-I	SECRETARY TO	PUNJAB
619	VN042024010517	2.405E+14	01-04-2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	EDUCATION	NT	V	632	10-04-2024	1E+06	BLOCK PRIMARY	EDUCATION OFFICER-I MAJITHA-I	SECRETARY TO	PUNJAB
620	VN042024010520	2.405E+14	01-04-2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	635	10-04-2024	22606	BLOCK PRIMARY	EDUCATION OFFICER-I MAJITHA-I	SECRETARY TO	PUNJAB
621	VN042024010456	2.405E+14	01-04-2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	488	10-04-2024	122680	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC	PUNJAB
622	VN042024010457	2.405E+14	01-04-2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	489	10-04-2024	78712	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC	PUNJAB
623	VN042024010458	2.405E+14	01-04-2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	490	10-04-2024	6E+06	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC	PUNJAB
624	VN042024010459	2.405E+14	01-04-2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	491	10-04-2024	18000	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC	PUNJAB
625	VN042024010460	2.405E+14	01-04-2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	492	10-04-2024	2E+06	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC	PUNJAB
626	VN042024010461	2.405E+14	01-04-2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	EDUCATION	NT	V	493	10-04-2024	843500	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC	PUNJAB
627	VN042024010524	2.405E+14	01-04-2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	639	10-04-2024	92312	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC	PUNJAB
628	VN042024027439	2.405E+14	01-04-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-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	29-04-2024	489118	BLOCK PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION OFFICER MAJITHA-II	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
629	VN042024027451	2.405E+14	01-04-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-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	30-04-2024	274675	BLOCK PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION OFFICER MAJITHA-II	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
630	VN042024027440	2.405E+14	01-04-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-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	29-04-2024	274675	BLOCK PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION OFFICER MAJITHA-II	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
631	VN042024010333	2.405E+14	01-04-2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	448	10-04-2024	136842	BLOCK PRIMARY	EDUCATION OFFICER JANDIALA GURU	SECRETARY TO	PUNJAB
632	VN042024010334	2.405E+14	01-04-2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	449	10-04-2024	75884	BLOCK PRIMARY	EDUCATION OFFICER JANDIALA GURU	SECRETARY TO	PUNJAB
633	VN042024010335	2.405E+14	01-04-2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	450	10-04-2024	4E+06	BLOCK PRIMARY	EDUCATION OFFICER JANDIALA GURU	SECRETARY TO	PUNJAB
634	VN042024010336	2.405E+14	01-04-2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	451	10-04-2024	1E+07	BLOCK PRIMARY	EDUCATION OFFICER JANDIALA GURU	SECRETARY TO	PUNJAB
635	VN042024010310	2.405E+14	01-04-2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	EDUCATION	NT	V	425	10-04-2024	2E+06	BLOCK PRIMARY	EDUCATION OFFICER JANDIALA GURU	SECRETARY TO	PUNJAB
636	VN042024010444	2.405E+14	01-04-2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	594	10-04-2024	71532	BLOCK PRIMARY	EDUCATION OFFICER VERKA	SECRETARY TO	PUNJAB
637	VN042024010445	2.405E+14	01-04-2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	595	10-04-2024	18000	BLOCK PRIMARY	EDUCATION OFFICER VERKA	SECRETARY TO	PUNJAB
638	VN042024010366	2.405E+14	01-04-2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	516	10-04-2024	6E+06	BLOCK PRIMARY	EDUCATION OFFICER VERKA	SECRETARY TO	PUNJAB
639	VN042024010367	2.405E+14	01-04-2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	517	10-04-2024	68830	BLOCK PRIMARY	EDUCATION OFFICER VERKA	SECRETARY TO	PUNJAB
640	VN042024010368	2.405E+14	01-04-2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	518	10-04-2024	2E+07	BLOCK PRIMARY	EDUCATION OFFICER VERKA	SECRETARY TO	PUNJAB
641	VN042024010304	2.405E+14	01-04-2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	EDUCATION	NT	V	419	10-04-2024	2E+06	BLOCK PRIMARY	EDUCATION OFFICER VERKA	SECRETARY TO	PUNJAB

642	VN042024027387	2.405E+14	01-04-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	122	25-04-2024	2E+06	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
643	VN042024027305	2.405E+14	01-04-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	40	12-04-2024	431579	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
644	VN042024047710	2.405E+14	01-04-2024	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	959	15-04-2024	83282	01136-PRINCIPAL	DIET, VERKA	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)	PUNJAB
645	VN042024047711	2.405E+14	01-04-2024	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	960	15-04-2024	129752	01136-PRINCIPAL	DIET, VERKA	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)	PUNJAB
646	VN042024047716	2.405E+14	01-04-2024	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	965	15-04-2024	265336	01136-PRINCIPAL	DIET, VERKA	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)	PUNJAB
647	VN042024047426	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	817	12-04-2024	81900	01289-PRINCIPAL	SENIOR SECONDARY SCHOOL, SHAHBAJ PUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
648	VN042024047427	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	818	12-04-2024	256164	01289-PRINCIPAL	SENIOR SECONDARY SCHOOL, SHAHBAJ PUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
649	VN042024047428	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	819	12-04-2024	93188	01289-PRINCIPAL	SENIOR SECONDARY SCHOOL, SHAHBAJ PUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
650	VN042024047429	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	820	12-04-2024	141600	01289-PRINCIPAL	SENIOR SECONDARY SCHOOL, SHAHBAJ PUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
651	VN042024009734	2.405E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1	10-04-2024	43400	1 PUNJAB BN NCC	AMRITSAR AMRITSAR	DIRECTOR, YOUTH	PUNJAB
652	VN042024009735	2.405E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	2	10-04-2024	67328	1 PUNJAB BN NCC	AMRITSAR AMRITSAR	DIRECTOR, YOUTH	PUNJAB
653	VN042024009736	2.405E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	3	10-04-2024	200474	1 PUNJAB BN NCC	AMRITSAR AMRITSAR	DIRECTOR, YOUTH	PUNJAB
654	VN042024009737	2.405E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	4	10-04-2024	391816	1 PUNJAB BN NCC	AMRITSAR AMRITSAR	DIRECTOR, YOUTH	PUNJAB
655	VN042024009744	2.405E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	11	10-04-2024	219568	1 PUNJAB BN NCC	AMRITSAR AMRITSAR	DIRECTOR, YOUTH	PUNJAB
656	VN042024041383	2.405E+14	01-04-2024	N	DC05	F	vouched Contingent	0100-AMRITSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	53	25-04-2024	11875	1 PUNJAB BN NCC	AMRITSAR AMRITSAR	DIRECTOR, YOUTH	PUNJAB
657	VN042024041376	2.405E+14	01-04-2024	N	DC05	F	vouched Contingent	0100-AMRITSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	EDUCATION	NT	V	46	25-04-2024	9816	1 PUNJAB BN NCC	AMRITSAR AMRITSAR	DIRECTOR, YOUTH	PUNJAB
658	VN042024041377	2.405E+14	01-04-2024	N	DC05	F	vouched Contingent	0100-AMRITSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	EDUCATION	NT	V	47	25-04-2024	14810	1 PUNJAB BN NCC	AMRITSAR AMRITSAR	DIRECTOR, YOUTH	PUNJAB
659	VN042024041385	2.405E+14	01-04-2024	N	DC05	F	vouched Contingent	0100-AMRITSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	55	30-04-2024	4930	1 PUNJAB BN NCC	AMRITSAR AMRITSAR	DIRECTOR, YOUTH	PUNJAB
660	VN042024009738	2.405E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	5	10-04-2024	87740	1 PUNJAB ARMY BTY	AMRITSAR AMRITSAR	DIRECTOR, YOUTH	PUNJAB
661	VN042024009739	2.405E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	6	10-04-2024	67374	1 PUNJAB ARMY BTY	AMRITSAR AMRITSAR	DIRECTOR, YOUTH	PUNJAB
662	VN042024009740	2.405E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	7	10-04-2024	326866	1 PUNJAB ARMY BTY	AMRITSAR AMRITSAR	DIRECTOR, YOUTH	PUNJAB
663	VN042024009741	2.405E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	8	10-04-2024	50264	1 PUNJAB ARMY BTY	AMRITSAR AMRITSAR	DIRECTOR, YOUTH	PUNJAB
664	VN042024009742	2.405E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	9	10-04-2024	21700	1 PUNJAB ARMY BTY	AMRITSAR AMRITSAR	DIRECTOR, YOUTH	PUNJAB
665	VN042024009743	2.405E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	10	10-04-2024	45460	1 PUNJAB ARMY BTY	AMRITSAR AMRITSAR	DIRECTOR, YOUTH	PUNJAB
666	VN042024041378	2.405E+14	01-04-2024	N	DC05	F	vouched Contingent	0100-AMRITSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	EDUCATION	NT	V	48	25-04-2024	20923	1 PUNJAB ARMY BTY	AMRITSAR AMRITSAR	DIRECTOR, YOUTH	PUNJAB
667	VN042024041379	2.405E+14	01-04-2024	N	DC05	F	vouched Contingent	0100-AMRITSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	EDUCATION	NT	V	49	25-04-2024	23844	1 PUNJAB ARMY BTY	AMRITSAR AMRITSAR	DIRECTOR, YOUTH	PUNJAB
668	VN042024041381	2.405E+14	01-04-2024	N	DC05	F	vouched Contingent	0100-AMRITSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	EDUCATION	NT	V	51	25-04-2024	1179	1 PUNJAB ARMY BTY	AMRITSAR AMRITSAR	DIRECTOR, YOUTH	PUNJAB
669	VN042024038400	2.405E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	24	15-04-2024	19900	EXECUTIVE OFFICER/B.D.	MAJITHA, AMRITSAR AMRITSAR	DIRECTOR, RURAL	PUNJAB
670	VN042024038401	2.405E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	25	15-04-2024	72748	EXECUTIVE OFFICER/B.D.	MAJITHA, AMRITSAR AMRITSAR	DIRECTOR, RURAL	PUNJAB
671	VN042024038402	2.405E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	26	15-04-2024	75147	EXECUTIVE OFFICER/B.D.	MAJITHA, AMRITSAR AMRITSAR	DIRECTOR, RURAL	PUNJAB
672	VN042024038403	2.405E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	27	15-04-2024	75668	EXECUTIVE OFFICER/B.D.	MAJITHA, AMRITSAR AMRITSAR	DIRECTOR, RURAL	PUNJAB
673	VN042024038404	2.405E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	28	15-04-2024	174130	EXECUTIVE OFFICER/B.D.	MAJITHA, AMRITSAR AMRITSAR	DIRECTOR, RURAL	PUNJAB
674	VN042024006764	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	HEALTH LABORATORIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	39	10-04-2024	32678	BACTERIOLOGIST	GOVERNMENT PUNJAB AMRITSAR	DIRECTOR, HEALTH &	PUNJAB

675	VN042024006765	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	HEALTH LABORATORIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	40	10-04-2024	63832	BACTERIOLOGIST	GOVERNMENT PUNJAB AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
676	VN042024006766	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	HEALTH LABORATORIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	41	10-04-2024	141440	BACTERIOLOGIST	GOVERNMENT PUNJAB AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
677	VN042024025816	2.405E+14	01-04-2024	N	DC05	F	vouched Contingent	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL	06-ELECTIONS	NT	V	1	12-04-2024	178423	01014-TEHSILDAR	DISTRICT ELECTION OFFICER AMRITSAR	ELECTORAL OFFICER	CHANDI
678	VN042024025817	2.405E+14	01-04-2024	N	DC05	F	vouched Contingent	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL	06-ELECTIONS	NT	V	2	12-04-2024	220181	01014-TEHSILDAR	DISTRICT ELECTION OFFICER AMRITSAR	ELECTORAL OFFICER	CHANDI
679	VN042024025818	2.405E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	3	12-04-2024	106252	01014-TEHSILDAR	DISTRICT ELECTION OFFICER AMRITSAR	ELECTORAL OFFICER	CHANDI
680	VN042024025819	2.405E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	4	12-04-2024	522546	01014-TEHSILDAR	DISTRICT ELECTION OFFICER AMRITSAR	ELECTORAL OFFICER	CHANDI
681	VN042024025820	2.405E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	5	12-04-2024	704278	01014-TEHSILDAR	DISTRICT ELECTION OFFICER AMRITSAR	ELECTORAL OFFICER	CHANDI
682	VN042024025821	2.405E+14	01-04-2024	N	DC05	F	vouched Contingent	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	6	19-04-2024	9481	01014-TEHSILDAR	DISTRICT ELECTION OFFICER AMRITSAR	ELECTORAL OFFICER	CHANDI
683	VN042024025822	2.405E+14	01-04-2024	N	DC05	F	vouched Contingent	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	7	19-04-2024	18000	01014-TEHSILDAR	DISTRICT ELECTION OFFICER AMRITSAR	ELECTORAL OFFICER	CHANDI
684	VN042024025823	2.405E+14	01-04-2024	N	DC05	E	Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	8	19-04-2024	1E+06	01014-TEHSILDAR	DISTRICT ELECTION OFFICER AMRITSAR	ELECTORAL OFFICER	CHANDI
685	VN042024025824	2.405E+14	01-04-2024	N	DC05	F	vouched Contingent	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	9	19-04-2024	36000	01014-TEHSILDAR	DISTRICT ELECTION OFFICER AMRITSAR	ELECTORAL OFFICER	CHANDI
686	VN042024025825	2.405E+14	01-04-2024	N	DC05	F	vouched Contingent	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	10	19-04-2024	39139	01014-TEHSILDAR	DISTRICT ELECTION OFFICER AMRITSAR	ELECTORAL OFFICER	CHANDI
687	VN042024025826	2.405E+14	01-04-2024	N	DC05	F	vouched Contingent	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	11	19-04-2024	73115	01014-TEHSILDAR	DISTRICT ELECTION OFFICER AMRITSAR	ELECTORAL OFFICER	CHANDI
688	VN042024025827	2.405E+14	01-04-2024	N	DC05	F	vouched Contingent	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	12	19-04-2024	180451	01014-TEHSILDAR	DISTRICT ELECTION OFFICER AMRITSAR	ELECTORAL OFFICER	CHANDI
689	VN042024025828	2.405E+14	01-04-2024	N	DC05	F	vouched Contingent	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	13	19-04-2024	87363	01014-TEHSILDAR	DISTRICT ELECTION OFFICER AMRITSAR	ELECTORAL OFFICER	CHANDI
690	VN042024025829	2.405E+14	01-04-2024	N	DC05	F	vouched Contingent	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	SUPPLIES AND	06-ELECTIONS	NT	V	14	19-04-2024	28004	01014-TEHSILDAR	DISTRICT ELECTION OFFICER AMRITSAR	ELECTORAL OFFICER	CHANDI
691	VN042024025830	2.405E+14	01-04-2024	N	DC05	F	vouched Contingent	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	15	19-04-2024	112371	01014-TEHSILDAR	DISTRICT ELECTION OFFICER AMRITSAR	ELECTORAL OFFICER	CHANDI
692	VN042024025832	2.405E+14	01-04-2024	N	DC05	F	vouched Contingent	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	17	25-04-2024	24355	01014-TEHSILDAR	DISTRICT ELECTION OFFICER AMRITSAR	ELECTORAL OFFICER	CHANDI
693	VN042024025833	2.405E+14	01-04-2024	N	DC05	F	vouched Contingent	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	18	25-04-2024	21810	01014-TEHSILDAR	DISTRICT ELECTION OFFICER AMRITSAR	ELECTORAL OFFICER	CHANDI
694	VN042024025834	2.405E+14	01-04-2024	N	DC05	F	vouched Contingent	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	19	25-04-2024	20500	01014-TEHSILDAR	DISTRICT ELECTION OFFICER AMRITSAR	ELECTORAL OFFICER	CHANDI
695	VN042024025831	2.405E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	16	23-04-2024	59700	01014-TEHSILDAR	DISTRICT ELECTION OFFICER AMRITSAR	ELECTORAL OFFICER	CHANDI
696	VN042024025835	2.405E+14	01-04-2024	N	DC05	F	vouched Contingent	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	20	25-04-2024	17500	01014-TEHSILDAR	DISTRICT ELECTION OFFICER AMRITSAR	ELECTORAL OFFICER	CHANDI
697	VN042024025836	2.405E+14	01-04-2024	N	DC05	F	vouched Contingent	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	ADVERTISING AND	06-ELECTIONS	NT	V	21	29-04-2024	30000	01014-TEHSILDAR	DISTRICT ELECTION OFFICER AMRITSAR	ELECTORAL OFFICER	CHANDI
698	VN042024025837	2.405E+14	01-04-2024	N	DC05	F	vouched Contingent	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	22	29-04-2024	36000	01014-TEHSILDAR	DISTRICT ELECTION OFFICER AMRITSAR	ELECTORAL OFFICER	CHANDI
699	VN042024025838	2.405E+14	01-04-2024	N	DC05	F	vouched Contingent	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	23	29-04-2024	124959	01014-TEHSILDAR	DISTRICT ELECTION OFFICER AMRITSAR	ELECTORAL OFFICER	CHANDI
700	VN042024025839	2.405E+14	01-04-2024	N	DC05	F	vouched Contingent	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	24	29-04-2024	74151	01014-TEHSILDAR	DISTRICT ELECTION OFFICER AMRITSAR	ELECTORAL OFFICER	CHANDI
701	VN042024025840	2.405E+14	01-04-2024	N	DC05	F	vouched Contingent	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	25	29-04-2024	52744	01014-TEHSILDAR	DISTRICT ELECTION OFFICER AMRITSAR	ELECTORAL OFFICER	CHANDI
702	VN042024025841	2.405E+14	01-04-2024	N	DC05	F	vouched Contingent	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	26	29-04-2024	159895	01014-TEHSILDAR	DISTRICT ELECTION OFFICER AMRITSAR	ELECTORAL OFFICER	CHANDI
703	VN042024025842	2.405E+14	01-04-2024	N	DC05	F	vouched Contingent	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	27	29-04-2024	141059	01014-TEHSILDAR	DISTRICT ELECTION OFFICER AMRITSAR	ELECTORAL OFFICER	CHANDI
704	VN042024009745	2.405E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	12	10-04-2024	79000	PUNJAB GIRLS BN	AMRITSAR AMRITSAR	DIRECTOR, YOUTH	PUNJAB
705	VN042024009746	2.405E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	13	10-04-2024	85676	PUNJAB GIRLS BN	AMRITSAR AMRITSAR	DIRECTOR, YOUTH	PUNJAB
706	VN042024009747	2.405E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	14	10-04-2024	582986	PUNJAB GIRLS BN	AMRITSAR AMRITSAR	DIRECTOR, YOUTH	PUNJAB
707	VN042024009748	2.405E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	15	10-04-2024	53776	PUNJAB GIRLS BN	AMRITSAR AMRITSAR	DIRECTOR, YOUTH	PUNJAB
708	VN042024009749	2.405E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	16	10-04-2024	33294	PUNJAB GIRLS BN	AMRITSAR AMRITSAR	DIRECTOR, YOUTH	PUNJAB
709	VN042024006744	2.405E+14	01-04-2024	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 MEDICAL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATION AND RESEARCH	NT	V	19	05-04-2024	18000	01484-PRINCIPAL	PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL AMRITSAR	DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDI
710	VN042024006745	2.405E+14	01-04-2024	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 MEDICAL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATION AND RESEARCH	NT	V	20	05-04-2024	2E+06	01484-PRINCIPAL	PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL AMRITSAR	DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDI

711	VN042024006746	2.405E+14	01-04-2024	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 MEDICAL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATION AND RESEARCH	NT	V	21	05-04-2024	428400	01484-PRINCIPAL	PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL AMRITSAR	DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDI
712	VN042024006747	2.405E+14	01-04-2024	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 MEDICAL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATION AND RESEARCH	NT	V	22	05-04-2024	411012	01484-PRINCIPAL	PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL AMRITSAR	DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDI
713	VN042024006748	2.405E+14	01-04-2024	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 MEDICAL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATION AND RESEARCH	NT	V	23	05-04-2024	313342	01484-PRINCIPAL	PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL AMRITSAR	DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDI
714	VN042024006749	2.405E+14	01-04-2024	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 MEDICAL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATION AND RESEARCH	NT	V	24	05-04-2024	918891	01484-PRINCIPAL	PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL AMRITSAR	DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDI
715	VN042024006750	2.405E+14	01-04-2024	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 MEDICAL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATION AND RESEARCH	NT	V	25	05-04-2024	558946	01484-PRINCIPAL	PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL AMRITSAR	DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDI
716	VN042024006751	2.405E+14	01-04-2024	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 MEDICAL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATION AND RESEARCH	NT	V	26	05-04-2024	174100	01484-PRINCIPAL	PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL AMRITSAR	DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDI
717	VN042024006752	2.405E+14	01-04-2024	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 MEDICAL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATION AND RESEARCH	NT	V	27	05-04-2024	262914	01484-PRINCIPAL	PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL AMRITSAR	DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDI
718	VN042024054183	2.405E+14	01-04-2024	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 MEDICAL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	MEDICAL EDUCATION AND RESEARCH	NT	V	282	15-04-2024	58885	01484-PRINCIPAL	PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL AMRITSAR	DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDI
719	VN042024054381	2.405E+14	01-04-2024	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 MEDICAL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	MEDICAL EDUCATION AND RESEARCH	NT	V	499	25-04-2024	11380	01484-PRINCIPAL	PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL AMRITSAR	DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDI
720	VN042024054382	2.405E+14	01-04-2024	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 MEDICAL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	34-SCHOLARSHIPS STIPENDS	MEDICAL EDUCATION AND RESEARCH	NT	V	500	25-04-2024	2E+06	01484-PRINCIPAL	PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL AMRITSAR	DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDI
721	VN042024054383	2.405E+14	01-04-2024	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 MEDICAL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	MEDICAL EDUCATION AND RESEARCH	NT	V	501	25-04-2024	16320	01484-PRINCIPAL	PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL AMRITSAR	DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDI
722	VN042024054295	2.405E+14	01-04-2024	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 MEDICAL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	MEDICAL EDUCATION AND RESEARCH	NT	V	413	22-04-2024	714	01484-PRINCIPAL	PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL AMRITSAR	DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDI
723	VN042024054399	2.405E+14	01-04-2024	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 MEDICAL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	34-SCHOLARSHIPS STIPENDS	MEDICAL EDUCATION AND RESEARCH	NT	V	517	29-04-2024	3E+06	01484-PRINCIPAL	PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL AMRITSAR	DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDI
724	VN042024054311	2.405E+14	01-04-2024	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 MEDICAL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATION AND RESEARCH	NT	V	429	23-04-2024	37520	01484-PRINCIPAL	PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL AMRITSAR	DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDI
725	VN042024054400	2.405E+14	01-04-2024	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 MEDICAL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	34-SCHOLARSHIPS STIPENDS	MEDICAL EDUCATION AND RESEARCH	NT	V	518	29-04-2024	1E+06	01484-PRINCIPAL	PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL AMRITSAR	DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDI
726	VN042024051963	2.405E+14	01-04-2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	CAPITAL OUTLAY ON MEDICAL AND PUBLIC	03-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	OF INFRASTRUCTURE IN GOVERNMENT DENTAL COLLEGE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHINERY AND EQUIPMENTS	MEDICAL EDUCATION AND RESEARCH	NT	V	1	30-04-2024	2E+06	01484-PRINCIPAL	PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL AMRITSAR	DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDI
727	VN042024054405	2.405E+14	01-04-2024	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 MEDICAL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	MEDICAL EDUCATION AND RESEARCH	NT	V	523	30-04-2024	87840	01484-PRINCIPAL	PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL AMRITSAR	DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDI
728	VN042024019054	2.405E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	73	23-04-2024	80502	DEVELOPMENT PROJECT	VERKA AMRITSAR	DIRECTOR, SOCIAL WELFARE	PUNJAB
729	VN042024019057	2.405E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	76	23-04-2024	756500	DEVELOPMENT PROJECT	VERKA AMRITSAR	DIRECTOR, SOCIAL WELFARE	PUNJAB
730	VN042024019058	2.405E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	77	23-04-2024	358150	DEVELOPMENT PROJECT	VERKA AMRITSAR	DIRECTOR, SOCIAL WELFARE	PUNJAB
731	VN042024019059	2.405E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	78	23-04-2024	71194	DEVELOPMENT PROJECT	VERKA AMRITSAR	DIRECTOR, SOCIAL WELFARE	PUNJAB

732	VN042024011200	2.405E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	LABOUR, EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATIO	NT	V	6	10-04-2024	45552	01556-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE (WOEMN), AMRITSAR AMRITSAR	DIRECTOR TECHNICAL EDUCATION &	PUNJAB
733	VN042024011201	2.405E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	LABOUR, EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATIO	NT	V	7	10-04-2024	201378	01556-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE (WOEMN), AMRITSAR AMRITSAR	DIRECTOR TECHNICAL EDUCATION &	PUNJAB
734	VN042024011202	2.405E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	LABOUR, EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATIO	NT	V	8	10-04-2024	489526	01556-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE (WOEMN), AMRITSAR AMRITSAR	DIRECTOR TECHNICAL EDUCATION &	PUNJAB
735	VN042024011203	2.405E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	LABOUR, EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATIO	NT	V	9	10-04-2024	284082	01556-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE (WOEMN), AMRITSAR AMRITSAR	DIRECTOR TECHNICAL EDUCATION &	PUNJAB
736	VN042024011204	2.405E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	LABOUR, EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATIO	NT	V	10	10-04-2024	177452	01556-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE (WOEMN), AMRITSAR AMRITSAR	DIRECTOR TECHNICAL EDUCATION &	PUNJAB
737	VN042024042676	2.405E+14	01-04-2024	N	DC10	F	vouched Contingent Bill	0100-AMRITSAR	LABOUR, EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	TECHNICAL EDUCATIO	NT	V	86	30-04-2024	10942	01556-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE (WOEMN), AMRITSAR AMRITSAR	DIRECTOR TECHNICAL EDUCATION &	PUNJAB
738	VN042024042679	2.405E+14	01-04-2024	N	DC10	F	vouched Contingent Bill	0100-AMRITSAR	LABOUR, EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	TECHNICAL EDUCATIO	NT	V	89	30-04-2024	3750	01556-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE (WOEMN), AMRITSAR AMRITSAR	DIRECTOR TECHNICAL EDUCATION &	PUNJAB
739	VN042024038423	2.405E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	47	25-04-2024	106460	EXECUTIVE OFFICER/B.D.	JANDIALA GURU AMRITSAR	DIRECTOR, RURAL	PUNJAB
740	VN042024038425	2.405E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	49	25-04-2024	53476	EXECUTIVE OFFICER/B.D.	JANDIALA GURU AMRITSAR	DIRECTOR, RURAL	PUNJAB
741	VN042024038426	2.405E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	50	25-04-2024	79464	EXECUTIVE OFFICER/B.D.	JANDIALA GURU AMRITSAR	DIRECTOR, RURAL	PUNJAB
742	VN042024038427	2.405E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	51	25-04-2024	364364	EXECUTIVE OFFICER/B.D.	JANDIALA GURU AMRITSAR	DIRECTOR, RURAL	PUNJAB
743	VN042024038428	2.405E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	52	25-04-2024	66448	EXECUTIVE OFFICER/B.D.	JANDIALA GURU AMRITSAR	DIRECTOR, RURAL	PUNJAB
744	VN042024038429	2.405E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	53	25-04-2024	141408	EXECUTIVE OFFICER/B.D.	JANDIALA GURU AMRITSAR	DIRECTOR, RURAL	PUNJAB
745	VN042024038430	2.405E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	54	25-04-2024	70704	EXECUTIVE OFFICER/B.D.	JANDIALA GURU AMRITSAR	DIRECTOR, RURAL	PUNJAB
746	VN042024003288	2.405E+14	01-04-2024	N	DC04	A	Allowances Vouchers	0100-AMRITSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	1	05-04-2024	408858	SUPERINTENDENT	CENTRAL JAILS, AMRITSAR	INSPECTOR GENERAL OF	PUNJAB
747	VN042024003289	2.405E+14	01-04-2024	N	DC04	A	Allowances Vouchers	0100-AMRITSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	2	05-04-2024	75908	SUPERINTENDENT	CENTRAL JAILS, AMRITSAR	INSPECTOR GENERAL OF	PUNJAB
748	VN042024003290	2.405E+14	01-04-2024	N	DC04	A	Allowances Vouchers	0100-AMRITSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	3	05-04-2024	95657	SUPERINTENDENT	CENTRAL JAILS, AMRITSAR	INSPECTOR GENERAL OF	PUNJAB
749	VN042024003291	2.405E+14	01-04-2024	N	DC04	A	Allowances Vouchers	0100-AMRITSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	4	05-04-2024	3E+06	SUPERINTENDENT	CENTRAL JAILS, AMRITSAR	INSPECTOR GENERAL OF	PUNJAB
750	VN042024003292	2.405E+14	01-04-2024	N	DC04	A	Allowances Vouchers	0100-AMRITSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	5	05-04-2024	7E+06	SUPERINTENDENT	CENTRAL JAILS, AMRITSAR	INSPECTOR GENERAL OF	PUNJAB
751	VN042024003293	2.405E+14	01-04-2024	N	DC04	A	Allowances Vouchers	0100-AMRITSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	6	05-04-2024	523541	SUPERINTENDENT	CENTRAL JAILS, AMRITSAR	INSPECTOR GENERAL OF	PUNJAB
752	VN042024003294	2.405E+14	01-04-2024	N	DC04	A	Allowances Vouchers	0100-AMRITSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	7	05-04-2024	85649	SUPERINTENDENT	CENTRAL JAILS, AMRITSAR	INSPECTOR GENERAL OF	PUNJAB
753	VN042024003295	2.405E+14	01-04-2024	N	DC04	A	Allowances Vouchers	0100-AMRITSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	8	05-04-2024	135272	SUPERINTENDENT	CENTRAL JAILS, AMRITSAR	INSPECTOR GENERAL OF	PUNJAB
754	VN042024021453	2.405E+14	01-04-2024	N	DC04	F	vouched Contingent	0100-AMRITSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL	36-JAILS	NT	V	9	12-04-2024	66698	SUPERINTENDENT	CENTRAL JAILS, AMRITSAR	INSPECTOR GENERAL OF	PUNJAB
755	VN042024021454	2.405E+14	01-04-2024	N	DC04	F	vouched Contingent	0100-AMRITSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	36-JAILS	NT	V	10	22-04-2024	26693	SUPERINTENDENT	CENTRAL JAILS, AMRITSAR	INSPECTOR GENERAL OF	PUNJAB
756	VN042024027350	2.405E+14	01-04-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	85	23-04-2024	49962	01217-SUPERINTENDENT	CENTRAL JAIL AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
757	VN042024027351	2.405E+14	01-04-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	86	23-04-2024	38881	01217-SUPERINTENDENT	CENTRAL JAIL AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
758	VN042024027352	2.405E+14	01-04-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	87	23-04-2024	41986	01217-SUPERINTENDENT	CENTRAL JAIL AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
759	VN042024027353	2.405E+14	01-04-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	88	23-04-2024	32361	01217-SUPERINTENDENT	CENTRAL JAIL AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
760	VN042024027354	2.405E+14	01-04-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	89	23-04-2024	40806	01217-SUPERINTENDENT	CENTRAL JAIL AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
761	VN042024027355	2.405E+14	01-04-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	90	23-04-2024	34286	01217-SUPERINTENDENT	CENTRAL JAIL AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
762	VN042024027356	2.405E+14	01-04-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	91	23-04-2024	33292	01217-SUPERINTENDENT	CENTRAL JAIL AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
763	VN042024027357	2.405E+14	01-04-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	92	23-04-2024	36335	01217-SUPERINTENDENT	CENTRAL JAIL AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH

764	VN042024027358	2.405E+14	01-04-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	93	23-04-2024	28883	01217-SUPERINTENDENT	CENTRAL JAIL AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
765	VN042024027359	2.405E+14	01-04-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	94	23-04-2024	32361	01217-SUPERINTENDENT	CENTRAL JAIL AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
766	VN042024027360	2.405E+14	01-04-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	95	23-04-2024	38508	01217-SUPERINTENDENT	CENTRAL JAIL AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
767	VN042024027361	2.405E+14	01-04-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	96	23-04-2024	31429	01217-SUPERINTENDENT	CENTRAL JAIL AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
768	VN042024027362	2.405E+14	01-04-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	97	23-04-2024	29690	01217-SUPERINTENDENT	CENTRAL JAIL AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
769	VN042024027363	2.405E+14	01-04-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	98	23-04-2024	33292	01217-SUPERINTENDENT	CENTRAL JAIL AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
770	VN042024021459	2.405E+14	01-04-2024	N	DC04	F	vouched Contingent	0100-AMRITSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	15	29-04-2024	67858	SUPERINTENDENT	CENTRAL JAILS, AMRITSAR	INSPECTOR GENERAL OF	PUNJAB
771	VN042024021455	2.405E+14	01-04-2024	N	DC04	F	vouched Contingent	0100-AMRITSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	11	23-04-2024	215912	SUPERINTENDENT	CENTRAL JAILS, AMRITSAR	INSPECTOR GENERAL OF	PUNJAB
772	VN042024021458	2.405E+14	01-04-2024	N	DC04	F	vouched Contingent	0100-AMRITSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	14	25-04-2024	117838	SUPERINTENDENT	CENTRAL JAILS, AMRITSAR	INSPECTOR GENERAL OF	PUNJAB
773	VN042024021456	2.405E+14	01-04-2024	N	DC04	A	Allowances Vouchers	0100-AMRITSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	12	25-04-2024	8728	SUPERINTENDENT	CENTRAL JAILS, AMRITSAR	INSPECTOR GENERAL OF	PUNJAB
774	VN042024021460	2.405E+14	01-04-2024	N	DC04	F	vouched Contingent	0100-AMRITSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	16	29-04-2024	181080	SUPERINTENDENT	CENTRAL JAILS, AMRITSAR	INSPECTOR GENERAL OF	PUNJAB
775	VN042024021457	2.405E+14	01-04-2024	N	DC04	F	vouched Contingent	0100-AMRITSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	13	25-04-2024	32410	SUPERINTENDENT	CENTRAL JAILS, AMRITSAR	INSPECTOR GENERAL OF	PUNJAB
776	VN042024038418	2.405E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	42	22-04-2024	63832	EDUCATIONAL	AMRITSAR AMRITSAR	DIRECTOR, RURAL	PUNJAB
777	VN042024038419	2.405E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	43	22-04-2024	112326	EDUCATIONAL	AMRITSAR AMRITSAR	DIRECTOR, RURAL	PUNJAB
778	VN042024027326	2.405E+14	01-04-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	61	15-04-2024	38695	01599-EXECUTIVE ENGINEER	AMRITSAR DRAINAGE DIVISION AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
779	VN042024027327	2.405E+14	01-04-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	62	15-04-2024	33507	01599-EXECUTIVE ENGINEER	AMRITSAR DRAINAGE DIVISION AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
780	VN042024027328	2.405E+14	01-04-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	63	15-04-2024	9180	01599-EXECUTIVE ENGINEER	AMRITSAR DRAINAGE DIVISION AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
781	VN042024027404	2.405E+14	01-04-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	892860	01599-EXECUTIVE ENGINEER	AMRITSAR DRAINAGE DIVISION AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
782	VN042024019092	2.405E+14	01-04-2024	N	DC07	O	Pension Voucher	0100-AMRITSAR	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	111	25-04-2024	200000	01741-GENERAL MANAGER	PUNJAB ROADWAYS DEPOT,ASR AMRITSAR-I	DIRECTOR, STATE TRANSPORT	CHANDIGARH
783	VN042024027337	2.405E+14	01-04-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	72	22-04-2024	42883	01599-EXECUTIVE ENGINEER	AMRITSAR DRAINAGE DIVISION AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
784	VN042024027338	2.405E+14	01-04-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	73	22-04-2024	133066	01599-EXECUTIVE ENGINEER	AMRITSAR DRAINAGE DIVISION AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
785	VN042024027339	2.405E+14	01-04-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	74	22-04-2024	52129	01599-EXECUTIVE ENGINEER	AMRITSAR DRAINAGE DIVISION AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
786	VN042024023305	2.405E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	14	22-04-2024	156476	GENERAL MANAGER	ROADWAYS,ASR-1 AMRITSAR	DIRECTOR, STATE	CHANDI
787	VN042024023306	2.405E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	15	22-04-2024	832168	GENERAL MANAGER	ROADWAYS,ASR-1 AMRITSAR	DIRECTOR, STATE	CHANDI
788	VN042024023307	2.405E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	16	22-04-2024	132586	GENERAL MANAGER	ROADWAYS,ASR-1 AMRITSAR	DIRECTOR, STATE	CHANDI
789	VN042024023308	2.405E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	17	22-04-2024	236420	GENERAL MANAGER	ROADWAYS,ASR-1 AMRITSAR	DIRECTOR, STATE	CHANDI
790	VN042024023309	2.405E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	18	22-04-2024	369448	GENERAL MANAGER	ROADWAYS,ASR-1 AMRITSAR	DIRECTOR, STATE	CHANDI
791	VN042024023310	2.405E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	19	22-04-2024	2E+06	GENERAL MANAGER	ROADWAYS,ASR-1 AMRITSAR	DIRECTOR, STATE	CHANDI
792	VN042024023311	2.405E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	20	22-04-2024	816012	GENERAL MANAGER	ROADWAYS,ASR-1 AMRITSAR	DIRECTOR, STATE	CHANDI
793	VN042024023312	2.405E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	21	22-04-2024	1E+06	GENERAL MANAGER	ROADWAYS,ASR-1 AMRITSAR	DIRECTOR, STATE	CHANDI
794	VN042024023313	2.405E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	22	22-04-2024	18500	GENERAL MANAGER	ROADWAYS,ASR-1 AMRITSAR	DIRECTOR, STATE	CHANDI
795	VN042024023314	2.405E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	23	22-04-2024	933966	GENERAL MANAGER	ROADWAYS,ASR-1 AMRITSAR	DIRECTOR, STATE	CHANDI

796	VN042024023315	2.405E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	24	22-04-2024	738410	GENERAL MANAGER	ROADWAYS,ASR-1 AMRITSAR	DIRECTOR, STATE	CHANDI
797	VN042024023324	2.405E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	33	25-04-2024	18368	GENERAL MANAGER	ROADWAYS,ASR-1 AMRITSAR	DIRECTOR, STATE	CHANDI
798	VN042024023270	2.405E+14	01-04-2024	N	DC05	F	vouched Contingent	0100-AMRITSAR	CAPITAL OUTLAY ON	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES(PUNJAB ROADWAYS)	20-REPAIR AND MAINTENANCE	BUDGET HEAD	99-NO DETAILED HEAD	SUPPLIES AND	TRANSPORT	NT	V	1	25-04-2024	40385	GENERAL MANAGER	ROADWAYS,ASR-1 AMRITSAR	DIRECTOR, STATE	CHANDI
799	VN042024023271	2.405E+14	01-04-2024	N	DC05	F	vouched Contingent	0100-AMRITSAR	CAPITAL OUTLAY ON	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES(PUNJAB ROADWAYS)	20-REPAIR AND MAINTENANCE	BUDGET HEAD	99-NO DETAILED HEAD	SUPPLIES AND	TRANSPORT	NT	V	2	25-04-2024	34885	GENERAL MANAGER	ROADWAYS,ASR-1 AMRITSAR	DIRECTOR, STATE	CHANDI
800	VN042024023321	2.405E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	30	24-04-2024	25867	GENERAL MANAGER	ROADWAYS,ASR-1 AMRITSAR	DIRECTOR, STATE	CHANDI
801	VN042024023322	2.405E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	31	24-04-2024	46544	GENERAL MANAGER	ROADWAYS,ASR-1 AMRITSAR	DIRECTOR, STATE	CHANDI
802	VN042024023325	2.405E+14	01-04-2024	N	DC05	F	vouched Contingent	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	BUDGET HEAD	99-NO DETAILED HEAD	AND MAINTENANC	TRANSPORT	NT	V	34	25-04-2024	51250	GENERAL MANAGER	ROADWAYS,ASR-1 AMRITSAR	DIRECTOR, STATE	CHANDI
803	VN042024023323	2.405E+14	01-04-2024	N	DC05	F	vouched Contingent	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	BUDGET HEAD	99-NO DETAILED HEAD	RATES AND TAXES	TRANSPORT	NT	V	32	25-04-2024	326026	GENERAL MANAGER	ROADWAYS,ASR-1 AMRITSAR	DIRECTOR, STATE	CHANDI
804	VN042024023326	2.405E+14	01-04-2024	N	DC05	F	vouched Contingent	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	BUDGET HEAD	99-NO DETAILED HEAD	TRANSPORT VEHICLES	TRANSPORT	NT	V	35	25-04-2024	2E+06	GENERAL MANAGER	ROADWAYS,ASR-1 AMRITSAR	DIRECTOR, STATE	CHANDI
805	VN042024009750	2.405E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	17	10-04-2024	48878	11 PUNJAB BN NCC	AMRITSAR AMRITSAR	DIRECTOR, YOUTH	PUNJAB
806	VN042024009751	2.405E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	18	10-04-2024	75490	11 PUNJAB BN NCC	AMRITSAR AMRITSAR	DIRECTOR, YOUTH	PUNJAB
807	VN042024009752	2.405E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	19	10-04-2024	129452	11 PUNJAB BN NCC	AMRITSAR AMRITSAR	DIRECTOR, YOUTH	PUNJAB
808	VN042024009753	2.405E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	20	10-04-2024	213056	11 PUNJAB BN NCC	AMRITSAR AMRITSAR	DIRECTOR, YOUTH	PUNJAB
809	VN042024009754	2.405E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	21	10-04-2024	472702	11 PUNJAB BN NCC	AMRITSAR AMRITSAR	DIRECTOR, YOUTH	PUNJAB
810	VN042024041374	2.405E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	44	23-04-2024	105300	11 PUNJAB BN NCC	AMRITSAR AMRITSAR	DIRECTOR, YOUTH	PUNJAB
811	VN042024041375	2.405E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	45	23-04-2024	16946	11 PUNJAB BN NCC	AMRITSAR AMRITSAR	DIRECTOR, YOUTH	PUNJAB
812	VN042024041380	2.405E+14	01-04-2024	N	DC05	F	vouched Contingent	0100-AMRITSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	50	25-04-2024	7448	11 PUNJAB BN NCC	AMRITSAR AMRITSAR	DIRECTOR, YOUTH	PUNJAB
813	VN042024041382	2.405E+14	01-04-2024	N	DC05	F	vouched Contingent	0100-AMRITSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	52	25-04-2024	10059	11 PUNJAB BN NCC	AMRITSAR AMRITSAR	DIRECTOR, YOUTH	PUNJAB
814	VN042024041363	2.405E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	33	12-04-2024	83812	2 PUNJAB AIR SQN	AMRITSAR AMRITSAR	DIRECTOR, YOUTH	PUNJAB
815	VN042024041364	2.405E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	34	12-04-2024	209866	2 PUNJAB AIR SQN	AMRITSAR AMRITSAR	DIRECTOR, YOUTH	PUNJAB
816	VN042024041365	2.405E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	35	12-04-2024	21700	2 PUNJAB AIR SQN	AMRITSAR AMRITSAR	DIRECTOR, YOUTH	PUNJAB
817	VN042024041366	2.405E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	36	12-04-2024	97542	2 PUNJAB AIR SQN	AMRITSAR AMRITSAR	DIRECTOR, YOUTH	PUNJAB
818	VN042024041373	2.405E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	43	22-04-2024	63524	2 PUNJAB AIR SQN	AMRITSAR AMRITSAR	DIRECTOR, YOUTH	PUNJAB
819	VN042024041357	2.405E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	27	12-04-2024	119316	2 PUNJAB NAVAL UNIT	AMRITSAR AMRITSAR	DIRECTOR, YOUTH	PUNJAB
820	VN042024041358	2.405E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	28	12-04-2024	164716	2 PUNJAB NAVAL UNIT	AMRITSAR AMRITSAR	DIRECTOR, YOUTH	PUNJAB
821	VN042024041359	2.405E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	29	12-04-2024	89758	2 PUNJAB NAVAL UNIT	AMRITSAR AMRITSAR	DIRECTOR, YOUTH	PUNJAB
822	VN042024041370	2.405E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	40	12-04-2024	76732	2 PUNJAB NAVAL UNIT	AMRITSAR AMRITSAR	DIRECTOR, YOUTH	PUNJAB
823	VN042024041360	2.405E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	30	12-04-2024	66874	2 PUNJAB NAVAL UNIT	AMRITSAR AMRITSAR	DIRECTOR, YOUTH	PUNJAB
824	VN042024041361	2.405E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	31	12-04-2024	66874	2 PUNJAB NAVAL UNIT	AMRITSAR AMRITSAR	DIRECTOR, YOUTH	PUNJAB
825	VN042024041362	2.405E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	32	12-04-2024	246966	2 PUNJAB NAVAL UNIT	AMRITSAR AMRITSAR	DIRECTOR, YOUTH	PUNJAB
826	VN042024052605	2.405E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0100-AMRITSAR	DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GOVERNMENT	NT	V	1	10-04-2024	107700	DEPUTY DIRECTOR,	AMRITSAR AMRITSAR	SECRETARY, LOCAL	PUNJAB
827	VN042024052606	2.405E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0100-AMRITSAR	DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GOVERNMENT	NT	V	2	10-04-2024	62738	DEPUTY DIRECTOR,	AMRITSAR AMRITSAR	SECRETARY, LOCAL	PUNJAB
828	VN042024052607	2.405E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0100-AMRITSAR	DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GOVERNMENT	NT	V	3	10-04-2024	165778	DEPUTY DIRECTOR,	AMRITSAR AMRITSAR	SECRETARY, LOCAL	PUNJAB
829	VN042024052608	2.405E+14	01-04-2024	N	DC09	F	vouched Contingent	0100-AMRITSAR	DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	GOVERNMENT	NT	V	4	22-04-2024	1123	DEPUTY DIRECTOR,	AMRITSAR AMRITSAR	SECRETARY, LOCAL	PUNJAB
830	VN042024052617	2.405E+14	01-04-2024	N	DC09	F	vouched Contingent	0100-AMRITSAR	DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	GOVERNMENT	NT	V	13	25-04-2024	21013	DEPUTY DIRECTOR,	AMRITSAR AMRITSAR	SECRETARY, LOCAL	PUNJAB
831	VN042024027347	2.405E+14	01-04-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	82	22-04-2024	55540	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	SECRETARY TO GOVERNMENT,	CHANDIGARH
832	VN042024027348	2.405E+14	01-04-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	83	22-04-2024	55540	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	SECRETARY TO GOVERNMENT,	CHANDIGARH
833	VN042024038414	2.405E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	38	22-04-2024	58734	EXECUTIVE OFFICER/B.D.	PANCHAYAT SAMITI, AMRITSAR AMRITSAR	DIRECTOR, RURAL	PUNJAB

834	VN042024038415	2.405E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	39	22-04-2024	61984	EXECUTIVE OFFICER/B.D.	PANCHAYAT SAMITI, AMRITSAR AMRITSAR	DIRECTOR, RURAL	PUNJAB
835	VN042024038416	2.405E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	40	22-04-2024	74496	EXECUTIVE OFFICER/B.D.	PANCHAYAT SAMITI, AMRITSAR AMRITSAR	DIRECTOR, RURAL	PUNJAB
836	VN042024038417	2.405E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	41	22-04-2024	74496	EXECUTIVE OFFICER/B.D.	PANCHAYAT SAMITI, AMRITSAR AMRITSAR	DIRECTOR, RURAL	PUNJAB
837	VN042024038420	2.405E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	44	22-04-2024	85276	EXECUTIVE OFFICER/B.D.	PANCHAYAT SAMITI, AMRITSAR AMRITSAR	DIRECTOR, RURAL	PUNJAB
838	VN042024038409	2.405E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	33	22-04-2024	55612	EXECUTIVE OFFICER/B.D.	PANCHAYAT SAMITI, AMRITSAR AMRITSAR	DIRECTOR, RURAL	PUNJAB
839	VN042024038421	2.405E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	45	22-04-2024	19900	EXECUTIVE OFFICER/B.D.	PANCHAYAT SAMITI, AMRITSAR AMRITSAR	DIRECTOR, RURAL	PUNJAB
840	VN042024038422	2.405E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	46	23-04-2024	66852	EXECUTIVE OFFICER/B.D.	PANCHAYAT SAMITI, AMRITSAR AMRITSAR	DIRECTOR, RURAL	PUNJAB
841	VN042024043870	2.405E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0100-AMRITSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	16	12-04-2024	315476	SENIOR ANALYST,	AMRITSAR AMRITSAR	DIRECTOR, AGRICULTURE	PUNJAB
842	VN042024043871	2.405E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0100-AMRITSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	17	12-04-2024	456484	SENIOR ANALYST,	AMRITSAR AMRITSAR	DIRECTOR, AGRICULTURE	PUNJAB
843	VN042024043872	2.405E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0100-AMRITSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	18	12-04-2024	169184	SENIOR ANALYST,	AMRITSAR AMRITSAR	DIRECTOR, AGRICULTURE	PUNJAB
844	VN042024043873	2.405E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0100-AMRITSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	19	12-04-2024	122274	SENIOR ANALYST,	AMRITSAR AMRITSAR	DIRECTOR, AGRICULTURE	PUNJAB
845	VN042024043874	2.405E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0100-AMRITSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	20	12-04-2024	39608	SENIOR ANALYST,	AMRITSAR AMRITSAR	DIRECTOR, AGRICULTURE	PUNJAB
846	VN042024043880	2.405E+14	01-04-2024	N	DC07	F	vouched Contingent	0100-AMRITSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AGRICULTURE	NT	V	26	25-04-2024	14260	SENIOR ANALYST,	AMRITSAR AMRITSAR	DIRECTOR, AGRICULTURE	PUNJAB
847	VN042024011212	2.405E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	18	10-04-2024	92500	PRINCIPAL, GOVT ITI,	GOVT ITI, RAMTIRATH AMRITSAR	DIRECTOR TECHNICAL	PUNJAB
848	VN042024011213	2.405E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	19	10-04-2024	280848	PRINCIPAL, GOVT ITI,	GOVT ITI, RAMTIRATH AMRITSAR	DIRECTOR TECHNICAL	PUNJAB
849	VN042024042670	2.405E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	80	23-04-2024	195149	PRINCIPAL, GOVT ITI,	GOVT ITI, RAMTIRATH AMRITSAR	DIRECTOR TECHNICAL	PUNJAB
850	VN042024001351	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	27	10-04-2024	5E+06	01854-CIVIL JUDGE	CIVIL JUEGE (SENIOR DIVISION) AMRITSAR	REGISTRAR, PUNJAB &	GARH CHANDI
851	VN042024001352	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	28	10-04-2024	3E+06	01854-CIVIL JUDGE	CIVIL JUEGE (SENIOR DIVISION) AMRITSAR	REGISTRAR, PUNJAB &	GARH CHANDI
852	VN042024001353	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	29	10-04-2024	4E+06	01854-CIVIL JUDGE	CIVIL JUEGE (SENIOR DIVISION) AMRITSAR	REGISTRAR, PUNJAB &	GARH CHANDI
853	VN042024001354	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	30	10-04-2024	1E+06	01854-CIVIL JUDGE	CIVIL JUEGE (SENIOR DIVISION) AMRITSAR	REGISTRAR, PUNJAB &	GARH CHANDI
854	VN042024001355	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	31	10-04-2024	1E+06	01854-CIVIL JUDGE	CIVIL JUEGE (SENIOR DIVISION) AMRITSAR	REGISTRAR, PUNJAB &	GARH CHANDI
855	VN042024001365	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	41	10-04-2024	150638	01854-CIVIL JUDGE	CIVIL JUEGE (SENIOR DIVISION) AMRITSAR	REGISTRAR, PUNJAB &	GARH CHANDI
856	VN042024001366	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	42	10-04-2024	921206	01854-CIVIL JUDGE	CIVIL JUEGE (SENIOR DIVISION) AMRITSAR	REGISTRAR, PUNJAB &	GARH CHANDI
857	VN042024001367	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	43	10-04-2024	903276	01854-CIVIL JUDGE	CIVIL JUEGE (SENIOR DIVISION) AMRITSAR	REGISTRAR, PUNJAB &	GARH CHANDI
858	VN042024001368	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	44	10-04-2024	812344	01854-CIVIL JUDGE	CIVIL JUEGE (SENIOR DIVISION) AMRITSAR	REGISTRAR, PUNJAB &	GARH CHANDI
859	VN042024001356	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	32	10-04-2024	1E+06	01854-CIVIL JUDGE	CIVIL JUEGE (SENIOR DIVISION) AMRITSAR	REGISTRAR, PUNJAB &	GARH CHANDI
860	VN042024001369	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	45	10-04-2024	295824	01854-CIVIL JUDGE	CIVIL JUEGE (SENIOR DIVISION) AMRITSAR	REGISTRAR, PUNJAB &	GARH CHANDI
861	VN042024001370	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	46	10-04-2024	113246	01854-CIVIL JUDGE	CIVIL JUEGE (SENIOR DIVISION) AMRITSAR	REGISTRAR, PUNJAB &	GARH CHANDI
862	VN042024001371	2.405E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	10-04-2024	391112	01854-CIVIL JUDGE	CIVIL JUEGE (SENIOR DIVISION) AMRITSAR	REGISTRAR, PUNJAB & HARYANA	GARH CHANDI GARH
863	VN042024001372	2.405E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	10-04-2024	208876	01854-CIVIL JUDGE	CIVIL JUEGE (SENIOR DIVISION) AMRITSAR	REGISTRAR, PUNJAB & HARYANA	GARH CHANDI GARH
864	VN042024001373	2.405E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	49	10-04-2024	2E+06	01854-CIVIL JUDGE	CIVIL JUEGE (SENIOR DIVISION) AMRITSAR	REGISTRAR, PUNJAB & HARYANA	GARH CHANDI GARH
865	VN042024001374	2.405E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	50	10-04-2024	478050	01854-CIVIL JUDGE	CIVIL JUEGE (SENIOR DIVISION) AMRITSAR	REGISTRAR, PUNJAB & HARYANA	GARH CHANDI GARH
866	VN042024001375	2.405E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	10-04-2024	87140	01854-CIVIL JUDGE	CIVIL JUEGE (SENIOR DIVISION) AMRITSAR	REGISTRAR, PUNJAB & HARYANA	GARH CHANDI GARH
867	VN042024001376	2.405E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	10-04-2024	513032	01854-CIVIL JUDGE	CIVIL JUEGE (SENIOR DIVISION) AMRITSAR	REGISTRAR, PUNJAB & HARYANA	GARH CHANDI GARH
868	VN042024001377	2.405E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	10-04-2024	577694	01854-CIVIL JUDGE	CIVIL JUEGE (SENIOR DIVISION) AMRITSAR	REGISTRAR, PUNJAB & HARYANA	GARH CHANDI GARH

869	VN042024001378	2.405E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	10-04-2024	923022	01854-CIVIL JUDGE	CIVIL JUEGE (SENIOR DIVISION) AMRITSAR	REGISTRAR, PUNJAB & HARYANA	GARH CHANDI GARH
870	VN042024001379	2.405E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	10-04-2024	58164	01854-CIVIL JUDGE	CIVIL JUEGE (SENIOR DIVISION) AMRITSAR	REGISTRAR, PUNJAB & HARYANA	GARH CHANDI GARH
871	VN042024001357	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	33	10-04-2024	135438	01854-CIVIL JUDGE	CIVIL JUEGE (SENIOR DIVISION) AMRITSAR	REGISTRAR, PUNJAB &	GARH CHANDI
872	VN042024001380	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	56	10-04-2024	42708	01854-CIVIL JUDGE	CIVIL JUEGE (SENIOR DIVISION) AMRITSAR	REGISTRAR, PUNJAB &	GARH CHANDI
873	VN042024027271	2.405E+14	01-04-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	6	10-04-2024	38209	SENIOR SUBORDINATE JUDGE	SENIOR SUBORDINATE JUDGE MURADPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
874	VN042024037657	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	57	12-04-2024	310192	01854-CIVIL JUDGE	CIVIL JUEGE (SENIOR DIVISION) AMRITSAR	REGISTRAR, PUNJAB &	GARH CHANDI
875	VN042024030180	2.405E+14	01-04-2024	N	DC03	K	Refund Vouchers	0100-AMRITSAR	ADMINISTRATIVE SERVICES	60-OTHER SERVICES	900-DEDUCT - REFUNDS	00-NO SUB HEAD	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	28	29-04-2024	20000	JUDICIAL MAGISTRATE	MAGISTRATE AMRITSAR	REGISTRAR, PUNJAB &	GARH CHANDI
876	VN042024037676	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AND JUSTICE	NT	V	76	25-04-2024	57929	01854-CIVIL JUDGE	CIVIL JUEGE (SENIOR DIVISION) AMRITSAR	REGISTRAR, PUNJAB &	GARH CHANDI
877	VN042024037677	2.405E+14	01-04-2024	N	DC06	F	vouched Contingent	0100-AMRITSAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	77	25-04-2024	24188	01854-CIVIL JUDGE	CIVIL JUEGE (SENIOR DIVISION) AMRITSAR	REGISTRAR, PUNJAB &	GARH CHANDI
878	VN042024037678	2.405E+14	01-04-2024	N	DC06	F	vouched Contingent	0100-AMRITSAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	78	25-04-2024	264705	01854-CIVIL JUDGE	CIVIL JUEGE (SENIOR DIVISION) AMRITSAR	REGISTRAR, PUNJAB &	GARH CHANDI
879	VN042024037679	2.405E+14	01-04-2024	N	DC06	F	vouched Contingent	0100-AMRITSAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	79	25-04-2024	93112	01854-CIVIL JUDGE	CIVIL JUEGE (SENIOR DIVISION) AMRITSAR	REGISTRAR, PUNJAB &	GARH CHANDI
880	VN042024037680	2.405E+14	01-04-2024	N	DC06	F	vouched Contingent	0100-AMRITSAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	80	25-04-2024	20000	01854-CIVIL JUDGE	CIVIL JUEGE (SENIOR DIVISION) AMRITSAR	REGISTRAR, PUNJAB &	GARH CHANDI
881	VN042024037665	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	65	23-04-2024	233319	01854-CIVIL JUDGE	CIVIL JUEGE (SENIOR DIVISION) AMRITSAR	REGISTRAR, PUNJAB &	GARH CHANDI
882	VN042024037666	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	66	23-04-2024	16520	01854-CIVIL JUDGE	CIVIL JUEGE (SENIOR DIVISION) AMRITSAR	REGISTRAR, PUNJAB &	GARH CHANDI
883	VN042024037667	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	67	23-04-2024	53614	01854-CIVIL JUDGE	CIVIL JUEGE (SENIOR DIVISION) AMRITSAR	REGISTRAR, PUNJAB &	GARH CHANDI
884	VN042024037668	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	68	23-04-2024	620	01854-CIVIL JUDGE	CIVIL JUEGE (SENIOR DIVISION) AMRITSAR	REGISTRAR, PUNJAB &	GARH CHANDI
885	VN042024037669	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	69	23-04-2024	49499	01854-CIVIL JUDGE	CIVIL JUEGE (SENIOR DIVISION) AMRITSAR	REGISTRAR, PUNJAB &	GARH CHANDI
886	VN042024023298	2.405E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	7	12-04-2024	433590	GENERAL MANAGER	ROADWAYS,ASR-2 AMRITSAR	DIRECTOR, STATE	CHANDI
887	VN042024023299	2.405E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	8	12-04-2024	96858	GENERAL MANAGER	ROADWAYS,ASR-2 AMRITSAR	DIRECTOR, STATE	CHANDI
888	VN042024023300	2.405E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	9	12-04-2024	179856	GENERAL MANAGER	ROADWAYS,ASR-2 AMRITSAR	DIRECTOR, STATE	CHANDI
889	VN042024023301	2.405E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	10	12-04-2024	1E+06	GENERAL MANAGER	ROADWAYS,ASR-2 AMRITSAR	DIRECTOR, STATE	CHANDI
890	VN042024023302	2.405E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	11	12-04-2024	2E+06	GENERAL MANAGER	ROADWAYS,ASR-2 AMRITSAR	DIRECTOR, STATE	CHANDI
891	VN042024023303	2.405E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	12	12-04-2024	94948	GENERAL MANAGER	ROADWAYS,ASR-2 AMRITSAR	DIRECTOR, STATE	CHANDI
892	VN042024023292	2.405E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	1	12-04-2024	1E+06	GENERAL MANAGER	ROADWAYS,ASR-2 AMRITSAR	DIRECTOR, STATE	CHANDI
893	VN042024023293	2.405E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	2	12-04-2024	200600	GENERAL MANAGER	ROADWAYS,ASR-2 AMRITSAR	DIRECTOR, STATE	CHANDI
894	VN042024023294	2.405E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	3	12-04-2024	201416	GENERAL MANAGER	ROADWAYS,ASR-2 AMRITSAR	DIRECTOR, STATE	CHANDI
895	VN042024023295	2.405E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	4	12-04-2024	509868	GENERAL MANAGER	ROADWAYS,ASR-2 AMRITSAR	DIRECTOR, STATE	CHANDI
896	VN042024023296	2.405E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	5	12-04-2024	29340	GENERAL MANAGER	ROADWAYS,ASR-2 AMRITSAR	DIRECTOR, STATE	CHANDI
897	VN042024023297	2.405E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	6	12-04-2024	489060	GENERAL MANAGER	ROADWAYS,ASR-2 AMRITSAR	DIRECTOR, STATE	CHANDI
898	VN042024023304	2.405E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	13	15-04-2024	88741	GENERAL MANAGER	ROADWAYS,ASR-2 AMRITSAR	DIRECTOR, STATE	CHANDI
899	VN042024023327	2.405E+14	01-04-2024	N	DC05	F	vouched Contingent	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	TRANSPORT	NT	V	36	25-04-2024	20078	GENERAL MANAGER	ROADWAYS,ASR-2 AMRITSAR	DIRECTOR, STATE	CHANDI
900	VN042024023328	2.405E+14	01-04-2024	N	DC05	F	vouched Contingent	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	TRANSPORT	NT	V	37	25-04-2024	19076	GENERAL MANAGER	ROADWAYS,ASR-2 AMRITSAR	DIRECTOR, STATE	CHANDI
901	VN042024023329	2.405E+14	01-04-2024	N	DC05	F	vouched Contingent	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	TRANSPORT	NT	V	38	25-04-2024	16648	GENERAL MANAGER	ROADWAYS,ASR-2 AMRITSAR	DIRECTOR, STATE	CHANDI
902	VN042024023317	2.405E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	26	23-04-2024	18160	GENERAL MANAGER	ROADWAYS,ASR-2 AMRITSAR	DIRECTOR, STATE	CHANDI
903	VN042024023318	2.405E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	27	23-04-2024	5395	GENERAL MANAGER	ROADWAYS,ASR-2 AMRITSAR	DIRECTOR, STATE	CHANDI
904	VN042024023330	2.405E+14	01-04-2024	N	DC05	F	vouched Contingent	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	BUDGET HEAD	99-NO DETAILED HEAD	AND MAINTENANC	TRANSPORT	NT	V	39	25-04-2024	2568	GENERAL MANAGER	ROADWAYS,ASR-2 AMRITSAR	DIRECTOR, STATE	CHANDI
905	VN042024023331	2.405E+14	01-04-2024	N	DC05	F	vouched Contingent	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	BUDGET HEAD	99-NO DETAILED HEAD	AND MAINTENANC	TRANSPORT	NT	V	40	25-04-2024	2000	GENERAL MANAGER	ROADWAYS,ASR-2 AMRITSAR	DIRECTOR, STATE	CHANDI
906	VN042024023332	2.405E+14	01-04-2024	N	DC05	F	vouched Contingent	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	BUDGET HEAD	99-NO DETAILED HEAD	AND MAINTENANC	TRANSPORT	NT	V	41	25-04-2024	3550	GENERAL MANAGER	ROADWAYS,ASR-2 AMRITSAR	DIRECTOR, STATE	CHANDI

907	VN042024023333	2.405E+14	01-04-2024	N	DC05	F	vouched Contingent	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	TRANSPORT	NT	V	42	25-04-2024	116980	GENERAL MANAGER	ROADWAYS,ASR-2 AMRITSAR	DIRECTOR, STATE	CHANDI
908	VN042024023334	2.405E+14	01-04-2024	N	DC05	F	vouched Contingent	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	TRANSPORT	NT	V	43	25-04-2024	1125	GENERAL MANAGER	ROADWAYS,ASR-2 AMRITSAR	DIRECTOR, STATE	CHANDI
909	VN042024023319	2.405E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	28	23-04-2024	2546	GENERAL MANAGER	ROADWAYS,ASR-2 AMRITSAR	DIRECTOR, STATE	CHANDI
910	VN042024023320	2.405E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	29	23-04-2024	5049	GENERAL MANAGER	ROADWAYS,ASR-2 AMRITSAR	DIRECTOR, STATE	CHANDI
911	VN042024023316	2.405E+14	01-04-2024	N	DC05	F	vouched Contingent	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	BUDGET HEAD	99-NO DETAILED HEAD	RATES AND TAXES	TRANSPORT	NT	V	25	23-04-2024	290611	GENERAL MANAGER	ROADWAYS,ASR-2 AMRITSAR	DIRECTOR, STATE	CHANDI
912	VN042024023335	2.405E+14	01-04-2024	N	DC05	F	vouched Contingent	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	BUDGET HEAD	99-NO DETAILED HEAD	RATES AND TAXES	TRANSPORT	NT	V	44	25-04-2024	4000	GENERAL MANAGER	ROADWAYS,ASR-2 AMRITSAR	DIRECTOR, STATE	CHANDI
913	VN042024023336	2.405E+14	01-04-2024	N	DC05	F	vouched Contingent	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	BUDGET HEAD	99-NO DETAILED HEAD	TRANSPORT VEHICLES	TRANSPORT	NT	V	45	25-04-2024	3E+06	GENERAL MANAGER	ROADWAYS,ASR-2 AMRITSAR	DIRECTOR, STATE	CHANDI
914	VN042024023337	2.405E+14	01-04-2024	N	DC05	F	vouched Contingent	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	BUDGET HEAD	99-NO DETAILED HEAD	RATES AND TAXES	TRANSPORT	NT	V	46	25-04-2024	229800	GENERAL MANAGER	ROADWAYS,ASR-2 AMRITSAR	DIRECTOR, STATE	CHANDI
915	VN042024023338	2.405E+14	01-04-2024	N	DC05	F	vouched Contingent	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	BUDGET HEAD	99-NO DETAILED HEAD	RATES AND TAXES	TRANSPORT	NT	V	47	25-04-2024	45960	GENERAL MANAGER	ROADWAYS,ASR-2 AMRITSAR	DIRECTOR, STATE	CHANDI
916	VN042024027383	2.405E+14	01-04-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	118	25-04-2024	29497	01097-GENERAL MANAGER	PUNJAB ROADWAYS AMRITSAR-2 GURUTAB BAHADURGARH	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
917	VN042024016129	2.405E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0100-AMRITSAR	TREASURY AND	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	01-LOCAL FUND AUDIT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	17	10-04-2024	234966	REGIONAL DEPUTY	LOCAL FUND AUDIT, AMRITSAR	DIRECTOR, TREASURY &	MENT OF
918	VN042024016130	2.405E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0100-AMRITSAR	TREASURY AND	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	01-LOCAL FUND AUDIT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	18	10-04-2024	454876	REGIONAL DEPUTY	LOCAL FUND AUDIT, AMRITSAR	DIRECTOR, TREASURY &	MENT OF
919	VN042024016131	2.405E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0100-AMRITSAR	TREASURY AND	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	01-LOCAL FUND AUDIT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	19	10-04-2024	61984	REGIONAL DEPUTY	LOCAL FUND AUDIT, AMRITSAR	DIRECTOR, TREASURY &	MENT OF
920	VN042024016132	2.405E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0100-AMRITSAR	TREASURY AND	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	01-LOCAL FUND AUDIT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	20	10-04-2024	75490	REGIONAL DEPUTY	LOCAL FUND AUDIT, AMRITSAR	DIRECTOR, TREASURY &	MENT OF
921	VN042024052616	2.405E+14	01-04-2024	N	DC09	F	vouched Contingent	0100-AMRITSAR	DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	HOUSING AND	NT	V	12	25-04-2024	13645	SENIOR TOWN	AMRITSAR AMRITSAR5	TOWN PLANNER	SECTOR
922	VN042024052609	2.405E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0100-AMRITSAR	DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND	NT	V	5	23-04-2024	47600	SENIOR TOWN	AMRITSAR AMRITSAR5	TOWN PLANNER	SECTOR
923	VN042024052610	2.405E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0100-AMRITSAR	DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND	NT	V	6	23-04-2024	55316	SENIOR TOWN	AMRITSAR AMRITSAR5	TOWN PLANNER	SECTOR
924	VN042024052611	2.405E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0100-AMRITSAR	DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND	NT	V	7	23-04-2024	84928	SENIOR TOWN	AMRITSAR AMRITSAR5	TOWN PLANNER	SECTOR
925	VN042024052612	2.405E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0100-AMRITSAR	DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND	NT	V	8	23-04-2024	97216	SENIOR TOWN	AMRITSAR AMRITSAR5	TOWN PLANNER	SECTOR
926	VN042024052613	2.405E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0100-AMRITSAR	DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND	NT	V	9	23-04-2024	162268	SENIOR TOWN	AMRITSAR AMRITSAR5	TOWN PLANNER	SECTOR
927	VN042024052614	2.405E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0100-AMRITSAR	DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND	NT	V	10	23-04-2024	116465	SENIOR TOWN	AMRITSAR AMRITSAR5	TOWN PLANNER	SECTOR
928	VN042024052615	2.405E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0100-AMRITSAR	DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND	NT	V	11	23-04-2024	53086	SENIOR TOWN	AMRITSAR AMRITSAR5	TOWN PLANNER	SECTOR
929	VN042024041367	2.405E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	37	12-04-2024	71332	GROUP COMMANDEN	AMRITSAR AMRITSAR	DIRECTOR, YOUTH	PUNJAB
930	VN042024041368	2.405E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	38	12-04-2024	210638	GROUP COMMANDEN	AMRITSAR AMRITSAR	DIRECTOR, YOUTH	PUNJAB
931	VN042024041369	2.405E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	39	12-04-2024	370424	GROUP COMMANDEN	AMRITSAR AMRITSAR	DIRECTOR, YOUTH	PUNJAB
932	VN042024041372	2.405E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	42	22-04-2024	51650	GROUP COMMANDEN	AMRITSAR AMRITSAR	DIRECTOR, YOUTH	PUNJAB
933	VN042024038386	2.405E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	10	12-04-2024	124414	DEVELOPMENT	AMRITSAR AMRITSAR	DIRECTOR, RURAL	PUNJAB
934	VN042024038387	2.405E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	11	12-04-2024	84506	DEVELOPMENT	AMRITSAR AMRITSAR	DIRECTOR, RURAL	PUNJAB
935	VN042024052052	2.405E+14	01-04-2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	WELFARE OF SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC	NT	V	1	12-04-2024	18000	DISTRICT WELFARE OFFICER	AMRITSAR AMRITSAR	DIRECTOR, WELFARE OF SC/BC	PUNJAB
936	VN042024052053	2.405E+14	01-04-2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	WELFARE OF SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC	NT	V	2	12-04-2024	19900	DISTRICT WELFARE OFFICER	AMRITSAR AMRITSAR	DIRECTOR, WELFARE OF SC/BC	PUNJAB
937	VN042024052054	2.405E+14	01-04-2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	WELFARE OF SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC	NT	V	3	12-04-2024	48838	DISTRICT WELFARE OFFICER	AMRITSAR AMRITSAR	DIRECTOR, WELFARE OF SC/BC	PUNJAB
938	VN042024052055	2.405E+14	01-04-2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	WELFARE OF SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC	NT	V	4	12-04-2024	122310	DISTRICT WELFARE OFFICER	AMRITSAR AMRITSAR	DIRECTOR, WELFARE OF SC/BC	PUNJAB
939	VN042024052056	2.405E+14	01-04-2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	WELFARE OF SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC	NT	V	5	12-04-2024	166686	DISTRICT WELFARE OFFICER	AMRITSAR AMRITSAR	DIRECTOR, WELFARE OF SC/BC	PUNJAB
940	VN042024052057	2.405E+14	01-04-2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	WELFARE OF SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC	NT	V	6	12-04-2024	179396	DISTRICT WELFARE OFFICER	AMRITSAR AMRITSAR	DIRECTOR, WELFARE OF SC/BC	PUNJAB
941	VN042024052058	2.405E+14	01-04-2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	WELFARE OF SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC	NT	V	7	12-04-2024	232210	DISTRICT WELFARE OFFICER	AMRITSAR AMRITSAR	DIRECTOR, WELFARE OF SC/BC	PUNJAB

942	VN042024052059	2.405E+14	01-04-2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	WELFARE OF SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC	NT	V	8	12-04-2024	434306	DISTRICT WELFARE OFFICER	AMRITSAR AMRITSAR	DIRECTOR, WELFARE OF SC/BC	PUNJAB
943	VN042024019062	2.405E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	81	24-04-2024	29200	DEVELOPMENT PROJECT	MAJITHA AMRITSAR	DIRECTOR, SOCIAL WELFARE	PUNJAB
944	VN042024019063	2.405E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	82	24-04-2024	77742	DEVELOPMENT PROJECT	MAJITHA AMRITSAR	DIRECTOR, SOCIAL WELFARE	PUNJAB
945	VN042024019064	2.405E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	83	24-04-2024	18000	DEVELOPMENT PROJECT	MAJITHA AMRITSAR	DIRECTOR, SOCIAL WELFARE	PUNJAB
946	VN042024019065	2.405E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	84	24-04-2024	1E+06	DEVELOPMENT PROJECT	MAJITHA AMRITSAR	DIRECTOR, SOCIAL WELFARE	PUNJAB
947	VN042024019066	2.405E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	85	24-04-2024	1E+06	DEVELOPMENT PROJECT	MAJITHA AMRITSAR	DIRECTOR, SOCIAL WELFARE	PUNJAB
948	VN042024019044	2.405E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	66	22-04-2024	87666	DEVELOPMENT PROJECT	JANDIALA GURU AMRITSAR	DIRECTOR, SOCIAL WELFARE	PUNJAB
949	VN042024019048	2.405E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	67	22-04-2024	69390	DEVELOPMENT PROJECT	JANDIALA GURU AMRITSAR	DIRECTOR, SOCIAL WELFARE	PUNJAB
950	VN042024019049	2.405E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	68	22-04-2024	63112	DEVELOPMENT PROJECT	JANDIALA GURU AMRITSAR	DIRECTOR, SOCIAL WELFARE	PUNJAB
951	VN042024019050	2.405E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	69	22-04-2024	29200	DEVELOPMENT PROJECT	JANDIALA GURU AMRITSAR	DIRECTOR, SOCIAL WELFARE	PUNJAB
952	VN042024019068	2.405E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	87	25-04-2024	671000	DEVELOPMENT PROJECT	JANDIALA GURU AMRITSAR	DIRECTOR, SOCIAL WELFARE	PUNJAB
953	VN042024019069	2.405E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	88	25-04-2024	432500	DEVELOPMENT PROJECT	JANDIALA GURU AMRITSAR	DIRECTOR, SOCIAL WELFARE	PUNJAB
954	VN042024019008	2.405E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	30	15-04-2024	18000	DEVELOPMENT PROJECT	AMRITSAR AMRITSAR	DIRECTOR, SOCIAL WELFARE	PUNJAB
955	VN042024019009	2.405E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	31	15-04-2024	75506	DEVELOPMENT PROJECT	AMRITSAR AMRITSAR	DIRECTOR, SOCIAL WELFARE	PUNJAB
956	VN042024019010	2.405E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	32	15-04-2024	82812	DEVELOPMENT PROJECT	AMRITSAR AMRITSAR	DIRECTOR, SOCIAL WELFARE	PUNJAB
957	VN042024019011	2.405E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	33	15-04-2024	48094	DEVELOPMENT PROJECT	AMRITSAR AMRITSAR	DIRECTOR, SOCIAL WELFARE	PUNJAB
958	VN042024019029	2.405E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	51	22-04-2024	776437	DEVELOPMENT PROJECT	AMRITSAR AMRITSAR	DIRECTOR, SOCIAL WELFARE	PUNJAB
959	VN042024019028	2.405E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	50	22-04-2024	797306	DEVELOPMENT PROJECT	AMRITSAR AMRITSAR	DIRECTOR, SOCIAL WELFARE	PUNJAB
960	VN042024001342	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	106-SMALL CAUSES COURTS	01-SMALL CAUSES COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	18	10-04-2024	23126	01005-JUDGE	SMALL CAUSE COURT, AMRITSAR	REGISTRAR, PUNJAB &	GARH CHANDI
961	VN042024001343	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	106-SMALL CAUSES COURTS	01-SMALL CAUSES COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	19	10-04-2024	399710	01005-JUDGE	SMALL CAUSE COURT, AMRITSAR	REGISTRAR, PUNJAB &	GARH CHANDI
962	VN042024001344	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	106-SMALL CAUSES COURTS	01-SMALL CAUSES COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	20	10-04-2024	101446	01005-JUDGE	SMALL CAUSE COURT, AMRITSAR	REGISTRAR, PUNJAB &	GARH CHANDI
963	VN042024001345	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	106-SMALL CAUSES COURTS	01-SMALL CAUSES COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	21	10-04-2024	344901	01005-JUDGE	SMALL CAUSE COURT, AMRITSAR	REGISTRAR, PUNJAB &	GARH CHANDI
964	VN042024001346	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	106-SMALL CAUSES COURTS	01-SMALL CAUSES COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	22	10-04-2024	43400	01005-JUDGE	SMALL CAUSE COURT, AMRITSAR	REGISTRAR, PUNJAB &	GARH CHANDI
965	VN042024001347	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	106-SMALL CAUSES COURTS	01-SMALL CAUSES COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	23	10-04-2024	144986	01005-JUDGE	SMALL CAUSE COURT, AMRITSAR	REGISTRAR, PUNJAB &	GARH CHANDI
966	VN042024001348	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	106-SMALL CAUSES COURTS	01-SMALL CAUSES COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	24	10-04-2024	155706	01005-JUDGE	SMALL CAUSE COURT, AMRITSAR	REGISTRAR, PUNJAB &	GARH CHANDI
967	VN042024001349	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	106-SMALL CAUSES COURTS	01-SMALL CAUSES COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	25	10-04-2024	371840	01005-JUDGE	SMALL CAUSE COURT, AMRITSAR	REGISTRAR, PUNJAB &	GARH CHANDI
968	VN042024001350	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	106-SMALL CAUSES COURTS	01-SMALL CAUSES COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	26	10-04-2024	36000	01005-JUDGE	SMALL CAUSE COURT, AMRITSAR	REGISTRAR, PUNJAB &	GARH CHANDI
969	VN042024054292	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	409	22-04-2024	42632	SENIOR MEDICAL	PRIMARY HEALTH CENTRE MANAWALA	DIRECTOR, HEALTH &	PUNJAB
970	VN042024054293	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	410	22-04-2024	54000	SENIOR MEDICAL	PRIMARY HEALTH CENTRE MANAWALA	DIRECTOR, HEALTH &	PUNJAB
971	VN042024054294	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	411	22-04-2024	115712	SENIOR MEDICAL	PRIMARY HEALTH CENTRE MANAWALA	DIRECTOR, HEALTH &	PUNJAB

972	VN042024054254	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	371	22-04-2024	116250	SENIOR MEDICAL	PRIMARY HEALTH CENTRE MANAWALA	DIRECTOR, HEALTH &	PUNJAB
973	VN042024054255	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	372	22-04-2024	155276	SENIOR MEDICAL	PRIMARY HEALTH CENTRE MANAWALA	DIRECTOR, HEALTH &	PUNJAB
974	VN042024054256	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	373	22-04-2024	186064	SENIOR MEDICAL	PRIMARY HEALTH CENTRE MANAWALA	DIRECTOR, HEALTH &	PUNJAB
975	VN042024054257	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	374	22-04-2024	303412	SENIOR MEDICAL	PRIMARY HEALTH CENTRE MANAWALA	DIRECTOR, HEALTH &	PUNJAB
976	VN042024054258	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	375	22-04-2024	118350	SENIOR MEDICAL	PRIMARY HEALTH CENTRE MANAWALA	DIRECTOR, HEALTH &	PUNJAB
977	VN042024054259	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	376	22-04-2024	132084	SENIOR MEDICAL	PRIMARY HEALTH CENTRE MANAWALA	DIRECTOR, HEALTH &	PUNJAB
978	VN042024054260	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	377	22-04-2024	237708	SENIOR MEDICAL	PRIMARY HEALTH CENTRE MANAWALA	DIRECTOR, HEALTH &	PUNJAB
979	VN042024054261	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	378	22-04-2024	262528	SENIOR MEDICAL	PRIMARY HEALTH CENTRE MANAWALA	DIRECTOR, HEALTH &	PUNJAB
980	VN042024054262	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	379	22-04-2024	271736	SENIOR MEDICAL	PRIMARY HEALTH CENTRE MANAWALA	DIRECTOR, HEALTH &	PUNJAB
981	VN042024054263	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	380	22-04-2024	44148	SENIOR MEDICAL	PRIMARY HEALTH CENTRE MANAWALA	DIRECTOR, HEALTH &	PUNJAB
982	VN042024042363	2.405E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	63	22-04-2024	43400	SENIOR MEDICAL	PRIMARY HEALTH CENTRE MANAWALA	DIRECTOR, HEALTH &	PUNJAB
983	VN042024042364	2.405E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	PLAN FOR SCHEDULED CASTES	WELFARE SERVICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	64	22-04-2024	79756	SENIOR MEDICAL	PRIMARY HEALTH CENTRE MANAWALA	DIRECTOR, HEALTH &	PUNJAB
984	VN042024042365	2.405E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	PLAN FOR SCHEDULED CASTES	WELFARE SERVICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	65	22-04-2024	72876	SENIOR MEDICAL	PRIMARY HEALTH CENTRE MANAWALA	DIRECTOR, HEALTH &	PUNJAB
985	VN042024042366	2.405E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	66	22-04-2024	644556	SENIOR MEDICAL	PRIMARY HEALTH CENTRE MANAWALA	DIRECTOR, HEALTH &	PUNJAB
986	VN042024054264	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	381	22-04-2024	74938	SENIOR MEDICAL	PRIMARY HEALTH CENTRE MANAWALA	DIRECTOR, HEALTH &	PUNJAB
987	VN042024054265	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	PREVENTIVE MEASURES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	382	22-04-2024	149876	SENIOR MEDICAL	PRIMARY HEALTH CENTRE MANAWALA	DIRECTOR, HEALTH &	PUNJAB
988	VN042024054266	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	PREVENTIVE MEASURES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	383	22-04-2024	348516	SENIOR MEDICAL	PRIMARY HEALTH CENTRE MANAWALA	DIRECTOR, HEALTH &	PUNJAB
989	VN042024042367	2.405E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	67	22-04-2024	114880	SENIOR MEDICAL	PRIMARY HEALTH CENTRE MANAWALA	DIRECTOR, HEALTH &	PUNJAB
990	VN042024042368	2.405E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	68	22-04-2024	254244	SENIOR MEDICAL	PRIMARY HEALTH CENTRE MANAWALA	DIRECTOR, HEALTH &	PUNJAB
991	VN042024042369	2.405E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	69	22-04-2024	272574	SENIOR MEDICAL	PRIMARY HEALTH CENTRE MANAWALA	DIRECTOR, HEALTH &	PUNJAB
992	VN042024054267	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	384	22-04-2024	384490	SENIOR MEDICAL	PRIMARY HEALTH CENTRE MANAWALA	DIRECTOR, HEALTH &	PUNJAB
993	VN042024054268	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	385	22-04-2024	534268	SENIOR MEDICAL	PRIMARY HEALTH CENTRE MANAWALA	DIRECTOR, HEALTH &	PUNJAB
994	VN042024054269	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	386	22-04-2024	421037	SENIOR MEDICAL	PRIMARY HEALTH CENTRE MANAWALA	DIRECTOR, HEALTH &	PUNJAB
995	VN042024054270	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	387	22-04-2024	348684	SENIOR MEDICAL	PRIMARY HEALTH CENTRE MANAWALA	DIRECTOR, HEALTH &	PUNJAB
996	VN042024054271	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	388	22-04-2024	71832	SENIOR MEDICAL	PRIMARY HEALTH CENTRE MANAWALA	DIRECTOR, HEALTH &	PUNJAB
997	VN042024054272	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	389	22-04-2024	120708	SENIOR MEDICAL	PRIMARY HEALTH CENTRE MANAWALA	DIRECTOR, HEALTH &	PUNJAB
998	VN042024054273	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	390	22-04-2024	231198	SENIOR MEDICAL	PRIMARY HEALTH CENTRE MANAWALA	DIRECTOR, HEALTH &	PUNJAB
999	VN042024054274	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	391	22-04-2024	269342	SENIOR MEDICAL	PRIMARY HEALTH CENTRE MANAWALA	DIRECTOR, HEALTH &	PUNJAB
1000	VN042024054275	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	392	22-04-2024	432754	SENIOR MEDICAL	PRIMARY HEALTH CENTRE MANAWALA	DIRECTOR, HEALTH &	PUNJAB
1001	VN042024054276	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	PREVENTIVE MEASURES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	393	22-04-2024	74938	SENIOR MEDICAL	PRIMARY HEALTH CENTRE MANAWALA	DIRECTOR, HEALTH &	PUNJAB
1002	VN042024054277	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	PREVENTIVE MEASURES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	394	22-04-2024	74938	SENIOR MEDICAL	PRIMARY HEALTH CENTRE MANAWALA	DIRECTOR, HEALTH &	PUNJAB
1003	VN042024054278	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	395	22-04-2024	79756	SENIOR MEDICAL	PRIMARY HEALTH CENTRE MANAWALA	DIRECTOR, HEALTH &	PUNJAB
1004	VN042024054279	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	396	22-04-2024	214886	SENIOR MEDICAL	PRIMARY HEALTH CENTRE MANAWALA	DIRECTOR, HEALTH &	PUNJAB
1005	VN042024054280	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	397	22-04-2024	282498	SENIOR MEDICAL	PRIMARY HEALTH CENTRE MANAWALA	DIRECTOR, HEALTH &	PUNJAB
1006	VN042024054281	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	398	22-04-2024	46776	SENIOR MEDICAL	PRIMARY HEALTH CENTRE MANAWALA	DIRECTOR, HEALTH &	PUNJAB
1007	VN042024054282	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	399	22-04-2024	138130	SENIOR MEDICAL	PRIMARY HEALTH CENTRE MANAWALA	DIRECTOR, HEALTH &	PUNJAB
1008	VN042024054283	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	400	22-04-2024	17000	SENIOR MEDICAL	PRIMARY HEALTH CENTRE MANAWALA	DIRECTOR, HEALTH &	PUNJAB
1009	VN042024054284	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	401	22-04-2024	139948	SENIOR MEDICAL	PRIMARY HEALTH CENTRE MANAWALA	DIRECTOR, HEALTH &	PUNJAB
1010	VN042024042332	2.405E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	32	15-04-2024	68952	SENIOR MEDICAL	CENTRE, THRIEWAL THRIEWAL	DIRECTOR, HEALTH &	PUNJAB

1011	VN042024054096	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	195	15-04-2024	75230	01472-S.M.O	CENTRE,THRIEWAL AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
1012	VN042024042333	2.405E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	33	15-04-2024	91484	SENIOR MEDICAL	CENTRE, THRIEWAL THRIEWAL	DIRECTOR, HEALTH &	PUNJAB
1013	VN042024054097	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	196	15-04-2024	123364	01472-S.M.O	CENTRE,THRIEWAL AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
1014	VN042024042334	2.405E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	PLAN FOR SCHEDULED CASTES	WELFARE SERVICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	34	15-04-2024	141298	SENIOR MEDICAL	CENTRE, THRIEWAL THRIEWAL	DIRECTOR, HEALTH &	PUNJAB
1015	VN042024042335	2.405E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	35	15-04-2024	150876	SENIOR MEDICAL	CENTRE, THRIEWAL THRIEWAL	DIRECTOR, HEALTH &	PUNJAB
1016	VN042024042336	2.405E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	36	15-04-2024	164622	SENIOR MEDICAL	CENTRE, THRIEWAL THRIEWAL	DIRECTOR, HEALTH &	PUNJAB
1017	VN042024054098	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	PREVENTIVE MEASURES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	197	15-04-2024	226712	01472-S.M.O	CENTRE,THRIEWAL AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
1018	VN042024042337	2.405E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	PLAN FOR SCHEDULED CASTES	WELFARE SERVICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	37	15-04-2024	310848	SENIOR MEDICAL	CENTRE, THRIEWAL THRIEWAL	DIRECTOR, HEALTH &	PUNJAB
1019	VN042024054099	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	198	15-04-2024	370694	01472-S.M.O	CENTRE,THRIEWAL AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
1020	VN042024054100	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	199	15-04-2024	422248	01472-S.M.O	CENTRE,THRIEWAL AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
1021	VN042024054113	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	212	15-04-2024	29200	01472-S.M.O	CENTRE,THRIEWAL AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
1022	VN042024054114	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	213	15-04-2024	37432	01472-S.M.O	CENTRE,THRIEWAL AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
1023	VN042024054115	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	214	15-04-2024	44132	01472-S.M.O	CENTRE,THRIEWAL AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
1024	VN042024054116	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	215	15-04-2024	53784	01472-S.M.O	CENTRE,THRIEWAL AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
1025	VN042024054117	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	216	15-04-2024	66090	01472-S.M.O	CENTRE,THRIEWAL AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
1026	VN042024054118	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	WELFARE SERVICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	217	15-04-2024	68952	01472-S.M.O	CENTRE,THRIEWAL AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
1027	VN042024054119	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	218	15-04-2024	73202	01472-S.M.O	CENTRE,THRIEWAL AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
1028	VN042024054120	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	219	15-04-2024	75338	01472-S.M.O	CENTRE,THRIEWAL AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
1029	VN042024054121	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	220	15-04-2024	86774	01472-S.M.O	CENTRE,THRIEWAL AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
1030	VN042024054122	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	221	15-04-2024	92454	01472-S.M.O	CENTRE,THRIEWAL AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
1031	VN042024054123	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	222	15-04-2024	99390	01472-S.M.O	CENTRE,THRIEWAL AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
1032	VN042024054124	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	223	15-04-2024	96962	01472-S.M.O	CENTRE,THRIEWAL AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
1033	VN042024054125	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	224	15-04-2024	101640	01472-S.M.O	CENTRE,THRIEWAL AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
1034	VN042024054126	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	225	15-04-2024	111539	01472-S.M.O	CENTRE,THRIEWAL AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
1035	VN042024054127	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	226	15-04-2024	120854	01472-S.M.O	CENTRE,THRIEWAL AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
1036	VN042024054128	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	227	15-04-2024	133000	01472-S.M.O	CENTRE,THRIEWAL AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
1037	VN042024054129	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	228	15-04-2024	133754	01472-S.M.O	CENTRE,THRIEWAL AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
1038	VN042024054130	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	229	15-04-2024	134802	01472-S.M.O	CENTRE,THRIEWAL AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
1039	VN042024054131	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	230	15-04-2024	137233	01472-S.M.O	CENTRE,THRIEWAL AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
1040	VN042024054132	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	231	15-04-2024	138130	01472-S.M.O	CENTRE,THRIEWAL AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
1041	VN042024054133	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	232	15-04-2024	150666	01472-S.M.O	CENTRE,THRIEWAL AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
1042	VN042024054134	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	233	15-04-2024	175437	01472-S.M.O	CENTRE,THRIEWAL AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
1043	VN042024054135	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	234	15-04-2024	210360	01472-S.M.O	CENTRE,THRIEWAL AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
1044	VN042024054136	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	235	15-04-2024	210612	01472-S.M.O	CENTRE,THRIEWAL AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
1045	VN042024054137	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	236	15-04-2024	184186	01472-S.M.O	CENTRE,THRIEWAL AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
1046	VN042024054138	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	237	15-04-2024	215044	01472-S.M.O	CENTRE,THRIEWAL AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
1047	VN042024054139	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	238	15-04-2024	219312	01472-S.M.O	CENTRE,THRIEWAL AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
1048	VN042024054140	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	239	15-04-2024	245968	01472-S.M.O	CENTRE,THRIEWAL AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
1049	VN042024054141	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	240	15-04-2024	274436	01472-S.M.O	CENTRE,THRIEWAL AMRITSAR	DIRECTOR, HEALTH &	PUNJAB

1050	VN042024054142	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	241	15-04-2024	339442	01472-S.M.O	CENTRE,THRIEWAL AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
1051	VN042024054143	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	242	15-04-2024	353480	01472-S.M.O	CENTRE,THRIEWAL AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
1052	VN042024054144	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	243	15-04-2024	458162	01472-S.M.O	CENTRE,THRIEWAL AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
1053	VN042024054068	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	286	15-04-2024	52324	01472-S.M.O	CENTRE,THRIEWAL AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
1054	VN042024054069	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	287	15-04-2024	101656	01472-S.M.O	CENTRE,THRIEWAL AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
1055	VN042024042351	2.405E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	51	15-04-2024	918113	SENIOR MEDICAL	CENTRE, THRIEWAL	DIRECTOR, HEALTH &	PUNJAB
1056	VN042024006786	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE,	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATIO	NT	V	61	10-04-2024	5E+06	01470-PRINCIPAL	MEDICAL COLLEGE AMRITSAR	DIRECTOR, RESEARCH &	CHANDI
1057	VN042024006787	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE,	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATIO	NT	V	62	10-04-2024	2E+06	01470-PRINCIPAL	MEDICAL COLLEGE AMRITSAR	DIRECTOR, RESEARCH &	CHANDI
1058	VN042024006788	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE,	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATIO	NT	V	63	10-04-2024	444624	01470-PRINCIPAL	MEDICAL COLLEGE AMRITSAR	DIRECTOR, RESEARCH &	CHANDI
1059	VN042024006789	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE,	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATIO	NT	V	64	10-04-2024	3E+06	01470-PRINCIPAL	MEDICAL COLLEGE AMRITSAR	DIRECTOR, RESEARCH &	CHANDI
1060	VN042024006790	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE,	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATIO	NT	V	65	10-04-2024	3E+06	01470-PRINCIPAL	MEDICAL COLLEGE AMRITSAR	DIRECTOR, RESEARCH &	CHANDI
1061	VN042024006791	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE,	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATIO	NT	V	66	10-04-2024	293022	01470-PRINCIPAL	MEDICAL COLLEGE AMRITSAR	DIRECTOR, RESEARCH &	CHANDI
1062	VN042024006792	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE,	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATIO	NT	V	67	10-04-2024	41864	01470-PRINCIPAL	MEDICAL COLLEGE AMRITSAR	DIRECTOR, RESEARCH &	CHANDI
1063	VN042024006793	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE,	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATIO	NT	V	68	10-04-2024	2E+06	01470-PRINCIPAL	MEDICAL COLLEGE AMRITSAR	DIRECTOR, RESEARCH &	CHANDI
1064	VN042024006794	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE,	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATIO	NT	V	69	10-04-2024	70800	01470-PRINCIPAL	MEDICAL COLLEGE AMRITSAR	DIRECTOR, RESEARCH &	CHANDI
1065	VN042024006795	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE,	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATIO	NT	V	70	10-04-2024	689318	01470-PRINCIPAL	MEDICAL COLLEGE AMRITSAR	DIRECTOR, RESEARCH &	CHANDI
1066	VN042024006796	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE,	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATIO	NT	V	71	10-04-2024	2E+06	01470-PRINCIPAL	MEDICAL COLLEGE AMRITSAR	DIRECTOR, RESEARCH &	CHANDI
1067	VN042024006797	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE,	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATIO	NT	V	72	10-04-2024	24129	01470-PRINCIPAL	MEDICAL COLLEGE AMRITSAR	DIRECTOR, RESEARCH &	CHANDI
1068	VN042024006767	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE,	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATIO	NT	V	42	10-04-2024	54716	01470-PRINCIPAL	MEDICAL COLLEGE AMRITSAR	DIRECTOR, RESEARCH &	CHANDI
1069	VN042024006768	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE,	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATIO	NT	V	43	10-04-2024	77046	01470-PRINCIPAL	MEDICAL COLLEGE AMRITSAR	DIRECTOR, RESEARCH &	CHANDI
1070	VN042024006769	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE,	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATIO	NT	V	44	10-04-2024	288000	01470-PRINCIPAL	MEDICAL COLLEGE AMRITSAR	DIRECTOR, RESEARCH &	CHANDI
1071	VN042024006770	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE,	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATIO	NT	V	45	10-04-2024	3E+06	01470-PRINCIPAL	MEDICAL COLLEGE AMRITSAR	DIRECTOR, RESEARCH &	CHANDI
1072	VN042024006771	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE,	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATIO	NT	V	46	10-04-2024	191352	01470-PRINCIPAL	MEDICAL COLLEGE AMRITSAR	DIRECTOR, RESEARCH &	CHANDI
1073	VN042024006772	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE,	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATIO	NT	V	47	10-04-2024	1E+07	01470-PRINCIPAL	MEDICAL COLLEGE AMRITSAR	DIRECTOR, RESEARCH &	CHANDI
1074	VN042024006773	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE,	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATIO	NT	V	48	10-04-2024	893718	01470-PRINCIPAL	MEDICAL COLLEGE AMRITSAR	DIRECTOR, RESEARCH &	CHANDI
1075	VN042024006775	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE,	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATIO	NT	V	50	10-04-2024	303332	01470-PRINCIPAL	MEDICAL COLLEGE AMRITSAR	DIRECTOR, RESEARCH &	CHANDI
1076	VN042024006776	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE,	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATIO	NT	V	51	10-04-2024	310502	01470-PRINCIPAL	MEDICAL COLLEGE AMRITSAR	DIRECTOR, RESEARCH &	CHANDI
1077	VN042024006777	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE,	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATIO	NT	V	52	10-04-2024	6E+06	01470-PRINCIPAL	MEDICAL COLLEGE AMRITSAR	DIRECTOR, RESEARCH &	CHANDI
1078	VN042024006778	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE,	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATIO	NT	V	53	10-04-2024	1E+07	01470-PRINCIPAL	MEDICAL COLLEGE AMRITSAR	DIRECTOR, RESEARCH &	CHANDI
1079	VN042024006779	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE,	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATIO	NT	V	54	10-04-2024	4E+07	01470-PRINCIPAL	MEDICAL COLLEGE AMRITSAR	DIRECTOR, RESEARCH &	CHANDI
1080	VN042024053986	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE,	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATIO	NT	V	123	12-04-2024	4E+06	01470-PRINCIPAL	MEDICAL COLLEGE AMRITSAR	DIRECTOR, RESEARCH &	CHANDI
1081	VN042024027324	2.405E+14	01-04-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	59	15-04-2024	55958	01546-ASSISTANT CONTROLLER	GOVERNMENT MEDICAL COLLEGE AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
1082	VN042024027394	2.405E+14	01-04-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	1E+06	01546-ASSISTANT CONTROLLER	GOVERNMENT MEDICAL COLLEGE AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
1083	VN042024054187	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE,	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATIO	NT	V	305	22-04-2024	3E+06	01470-PRINCIPAL	MEDICAL COLLEGE AMRITSAR	DIRECTOR, RESEARCH &	CHANDI
1084	VN042024027346	2.405E+14	01-04-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	81	22-04-2024	164875	01546-ASSISTANT CONTROLLER	GOVERNMENT MEDICAL COLLEGE AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
1085	VN042024054188	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE,	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATIO	NT	V	306	22-04-2024	367990	01470-PRINCIPAL	MEDICAL COLLEGE AMRITSAR	DIRECTOR, RESEARCH &	CHANDI
1086	VN042024054189	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE,	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATIO	NT	V	307	22-04-2024	169485	01470-PRINCIPAL	MEDICAL COLLEGE AMRITSAR	DIRECTOR, RESEARCH &	CHANDI
1087	VN042024054380	2.405E+14	01-04-2024	N	DC06	F	vouched Contingent	0100-AMRITSAR	MEDICAL AND PUBLIC	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE,	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	MEDICAL EDUCATIO	NT	V	498	25-04-2024	478742	01470-PRINCIPAL	MEDICAL COLLEGE AMRITSAR	DIRECTOR, RESEARCH &	CHANDI

1088	VN042024054384	2.405E+14	01-04-2024	N	DC06	F	vouched Contingent	0100-AMRITSAR	MEDICAL AND PUBLIC	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE,	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	MEDICAL EDUCATIO	NT	V	502	25-04-2024	8014	01470-PRINCIPAL	MEDICAL COLLEGE AMRITSAR	DIRECTOR, RESEARCH &	CHANDI
1089	VN042024054385	2.405E+14	01-04-2024	N	DC06	F	vouched Contingent	0100-AMRITSAR	MEDICAL AND PUBLIC	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE,	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	MEDICAL EDUCATIO	NT	V	503	25-04-2024	4452	01470-PRINCIPAL	MEDICAL COLLEGE AMRITSAR	DIRECTOR, RESEARCH &	CHANDI
1090	VN042024054386	2.405E+14	01-04-2024	N	DC06	F	vouched Contingent	0100-AMRITSAR	MEDICAL AND PUBLIC	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE,	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	MEDICAL EDUCATIO	NT	V	504	25-04-2024	7124	01470-PRINCIPAL	MEDICAL COLLEGE AMRITSAR	DIRECTOR, RESEARCH &	CHANDI
1091	VN042024054387	2.405E+14	01-04-2024	N	DC06	F	vouched Contingent	0100-AMRITSAR	MEDICAL AND PUBLIC	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE,	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	MEDICAL EDUCATIO	NT	V	505	25-04-2024	7123	01470-PRINCIPAL	MEDICAL COLLEGE AMRITSAR	DIRECTOR, RESEARCH &	CHANDI
1092	VN042024054388	2.405E+14	01-04-2024	N	DC06	F	vouched Contingent	0100-AMRITSAR	MEDICAL AND PUBLIC	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE,	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	MEDICAL EDUCATIO	NT	V	506	25-04-2024	7123	01470-PRINCIPAL	MEDICAL COLLEGE AMRITSAR	DIRECTOR, RESEARCH &	CHANDI
1093	VN042024054389	2.405E+14	01-04-2024	N	DC06	F	vouched Contingent	0100-AMRITSAR	MEDICAL AND PUBLIC	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE,	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	MEDICAL EDUCATIO	NT	V	507	25-04-2024	8014	01470-PRINCIPAL	MEDICAL COLLEGE AMRITSAR	DIRECTOR, RESEARCH &	CHANDI
1094	VN042024054390	2.405E+14	01-04-2024	N	DC06	F	vouched Contingent	0100-AMRITSAR	MEDICAL AND PUBLIC	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE,	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	MEDICAL EDUCATIO	NT	V	508	25-04-2024	8014	01470-PRINCIPAL	MEDICAL COLLEGE AMRITSAR	DIRECTOR, RESEARCH &	CHANDI
1095	VN042024054391	2.405E+14	01-04-2024	N	DC06	F	vouched Contingent	0100-AMRITSAR	MEDICAL AND PUBLIC	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE,	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	MEDICAL EDUCATIO	NT	V	509	25-04-2024	8014	01470-PRINCIPAL	MEDICAL COLLEGE AMRITSAR	DIRECTOR, RESEARCH &	CHANDI
1096	VN042024054392	2.405E+14	01-04-2024	N	DC06	F	vouched Contingent	0100-AMRITSAR	MEDICAL AND PUBLIC	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE,	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	MEDICAL EDUCATIO	NT	V	510	25-04-2024	8014	01470-PRINCIPAL	MEDICAL COLLEGE AMRITSAR	DIRECTOR, RESEARCH &	CHANDI
1097	VN042024054393	2.405E+14	01-04-2024	N	DC06	F	vouched Contingent	0100-AMRITSAR	MEDICAL AND PUBLIC	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE,	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	MEDICAL EDUCATIO	NT	V	511	25-04-2024	14246	01470-PRINCIPAL	MEDICAL COLLEGE AMRITSAR	DIRECTOR, RESEARCH &	CHANDI
1098	VN042024054394	2.405E+14	01-04-2024	N	DC06	F	vouched Contingent	0100-AMRITSAR	MEDICAL AND PUBLIC	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE,	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	MEDICAL EDUCATIO	NT	V	512	25-04-2024	11575	01470-PRINCIPAL	MEDICAL COLLEGE AMRITSAR	DIRECTOR, RESEARCH &	CHANDI
1099	VN042024054395	2.405E+14	01-04-2024	N	DC06	F	vouched Contingent	0100-AMRITSAR	MEDICAL AND PUBLIC	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE,	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	MEDICAL EDUCATIO	NT	V	513	25-04-2024	7123	01470-PRINCIPAL	MEDICAL COLLEGE AMRITSAR	DIRECTOR, RESEARCH &	CHANDI
1100	VN042024054191	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE,	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATIO	NT	V	309	22-04-2024	29460	01470-PRINCIPAL	MEDICAL COLLEGE AMRITSAR	DIRECTOR, RESEARCH &	CHANDI
1101	VN042024054396	2.405E+14	01-04-2024	N	DC06	F	vouched Contingent	0100-AMRITSAR	MEDICAL AND PUBLIC	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE,	BUDGET HEAD	00-NO DETAILED HEAD	SCHOLARSHIPS	MEDICAL EDUCATIO	NT	V	514	26-04-2024	7E+06	01470-PRINCIPAL	MEDICAL COLLEGE AMRITSAR	DIRECTOR, RESEARCH &	CHANDI
1102	VN042024054397	2.405E+14	01-04-2024	N	DC06	F	vouched Contingent	0100-AMRITSAR	MEDICAL AND PUBLIC	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE,	BUDGET HEAD	00-NO DETAILED HEAD	SCHOLARSHIPS	MEDICAL EDUCATIO	NT	V	515	26-04-2024	8E+06	01470-PRINCIPAL	MEDICAL COLLEGE AMRITSAR	DIRECTOR, RESEARCH &	CHANDI
1103	VN042024054398	2.405E+14	01-04-2024	N	DC06	F	vouched Contingent	0100-AMRITSAR	MEDICAL AND PUBLIC	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE,	BUDGET HEAD	00-NO DETAILED HEAD	SCHOLARSHIPS	MEDICAL EDUCATIO	NT	V	516	26-04-2024	9E+06	01470-PRINCIPAL	MEDICAL COLLEGE AMRITSAR	DIRECTOR, RESEARCH &	CHANDI
1104	VN042024054190	2.405E+14	01-04-2024	N	DC06	F	vouched Contingent	0100-AMRITSAR	MEDICAL AND PUBLIC	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE,	BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL	MEDICAL EDUCATIO	NT	V	308	22-04-2024	203225	01470-PRINCIPAL	MEDICAL COLLEGE AMRITSAR	DIRECTOR, RESEARCH &	CHANDI
1105	VN042024054192	2.405E+14	01-04-2024	N	DC06	F	vouched Contingent	0100-AMRITSAR	MEDICAL AND PUBLIC	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE,	BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL	MEDICAL EDUCATIO	NT	V	310	22-04-2024	146781	01470-PRINCIPAL	MEDICAL COLLEGE AMRITSAR	DIRECTOR, RESEARCH &	CHANDI
1106	VN042024054307	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE,	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATIO	NT	V	425	23-04-2024	121363	01470-PRINCIPAL	MEDICAL COLLEGE AMRITSAR	DIRECTOR, RESEARCH &	CHANDI
1107	VN042024054310	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE,	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATIO	NT	V	428	23-04-2024	7E+06	01470-PRINCIPAL	MEDICAL COLLEGE AMRITSAR	DIRECTOR, RESEARCH &	CHANDI
1108	VN042024027369	2.405E+14	01-04-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	104	23-04-2024	106400	01546-ASSISTANT CONTROLLER	GOVERNMENT MEDICAL COLLEGE AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
1109	VN042024054368	2.405E+14	01-04-2024	N	DC06	F	vouched Contingent	0100-AMRITSAR	MEDICAL AND PUBLIC	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE,	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	MEDICAL EDUCATIO	NT	V	486	25-04-2024	96720	01470-PRINCIPAL	MEDICAL COLLEGE AMRITSAR	DIRECTOR, RESEARCH &	CHANDI
1110	VN042024054302	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	420	23-04-2024	97528	ASSISTANT DIRECTOR	HOMEOPATHY AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
1111	VN042024054303	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	421	23-04-2024	95382	ASSISTANT DIRECTOR	HOMEOPATHY AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
1112	VN042024054304	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	422	23-04-2024	42956	ASSISTANT DIRECTOR	HOMEOPATHY AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
1113	VN042024054305	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	423	23-04-2024	85592	ASSISTANT DIRECTOR	HOMEOPATHY AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
1114	VN042024054362	2.405E+14	01-04-2024	N	DC06	F	vouched Contingent	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	480	25-04-2024	500	ASSISTANT DIRECTOR	HOMEOPATHY AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
1115	VN042024006730	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	5	05-04-2024	11536	MEDICAL SUPERINTEN	ESI HOSPITAL AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
1116	VN042024006731	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	6	05-04-2024	91358	MEDICAL SUPERINTEN	ESI HOSPITAL AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
1117	VN042024006732	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	7	05-04-2024	366190	MEDICAL SUPERINTEN	ESI HOSPITAL AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
1118	VN042024006733	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	8	05-04-2024	372010	MEDICAL SUPERINTEN	ESI HOSPITAL AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
1119	VN042024006734	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	9	05-04-2024	388582	MEDICAL SUPERINTEN	ESI HOSPITAL AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
1120	VN042024006735	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	10	05-04-2024	389238	MEDICAL SUPERINTEN	ESI HOSPITAL AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
1121	VN042024006736	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	11	05-04-2024	468334	MEDICAL SUPERINTEN	ESI HOSPITAL AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
1122	VN042024006737	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	12	05-04-2024	515590	MEDICAL SUPERINTEN	ESI HOSPITAL AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
1123	VN042024006738	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	13	05-04-2024	768048	MEDICAL SUPERINTEN	ESI HOSPITAL AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
1124	VN042024006739	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	14	05-04-2024	1E+06	MEDICAL SUPERINTEN	ESI HOSPITAL AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
1125	VN042024006740	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	15	05-04-2024	2E+06	MEDICAL SUPERINTEN	ESI HOSPITAL AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
1126	VN042024006741	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	16	05-04-2024	2E+06	MEDICAL SUPERINTEN	ESI HOSPITAL AMRITSAR	DIRECTOR, HEALTH &	PUNJAB

1127	VN042024006742	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	17	05-04-2024	2E+06	MEDICAL SUPERINTEN	ESI HOSPITAL AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
1128	VN042024006743	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	18	05-04-2024	2E+06	MEDICAL SUPERINTEN	ESI HOSPITAL AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
1129	VN042024006753	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	28	05-04-2024	87740	MEDICAL SUPERINTEN	ESI HOSPITAL AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
1130	VN042024054298	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	416	23-04-2024	35619	MEDICAL SUPERINTEN	ESI HOSPITAL AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
1131	VN042024054299	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	417	23-04-2024	102195	MEDICAL SUPERINTEN	ESI HOSPITAL AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
1132	VN042024054300	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	418	23-04-2024	87050	MEDICAL SUPERINTEN	ESI HOSPITAL AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
1133	VN042024054233	2.405E+14	01-04-2024	N	DC06	F	vouched Contingent	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	HEALTH AND	NT	V	412	22-04-2024	952	MEDICAL SUPERINTEN	ESI HOSPITAL AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
1134	VN042024054308	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	426	23-04-2024	57624	MEDICAL SUPERINTEN	ESI HOSPITAL AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
1135	VN042024054309	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	427	23-04-2024	14779	MEDICAL SUPERINTEN	ESI HOSPITAL AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
1136	VN042024054404	2.405E+14	01-04-2024	N	DC06	F	vouched Contingent	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	SUPPLIES AND	HEALTH AND	NT	V	522	30-04-2024	185917	MEDICAL SUPERINTEN	ESI HOSPITAL AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
1137	VN042024006754	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	29	10-04-2024	96148	01452-S.M.O.	DISPENSARY,AMRITSAR AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
1138	VN042024006755	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	30	10-04-2024	148630	01452-S.M.O.	DISPENSARY,AMRITSAR AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
1139	VN042024006756	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	31	10-04-2024	255776	01452-S.M.O.	DISPENSARY,AMRITSAR AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
1140	VN042024006757	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	32	10-04-2024	276506	01452-S.M.O.	DISPENSARY,AMRITSAR AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
1141	VN042024006758	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	33	10-04-2024	531606	01452-S.M.O.	DISPENSARY,AMRITSAR AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
1142	VN042024054301	2.405E+14	01-04-2024	N	DC06	F	vouched Contingent	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL	HEALTH AND	NT	V	419	23-04-2024	12736	01452-S.M.O.	DISPENSARY,AMRITSAR AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
1143	VN042024054363	2.405E+14	01-04-2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	481	25-04-2024	227837	01452-S.M.O.	DISPENSARY,AMRITSAR AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
1144	VN042024054365	2.405E+14	01-04-2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	483	25-04-2024	138121	01452-S.M.O.	DISPENSARY,AMRITSAR AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
1145	VN042024054366	2.405E+14	01-04-2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	484	25-04-2024	124221	01452-S.M.O.	DISPENSARY,AMRITSAR AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
1146	VN042024006780	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	55	10-04-2024	477037	SENIOR MEDICAL	DISPENSARY,CHHEHARTA AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
1147	VN042024006781	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	56	10-04-2024	88140	SENIOR MEDICAL	DISPENSARY,CHHEHARTA AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
1148	VN042024006782	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	57	10-04-2024	746108	SENIOR MEDICAL	DISPENSARY,CHHEHARTA AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
1149	VN042024006783	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	58	10-04-2024	135093	SENIOR MEDICAL	DISPENSARY,CHHEHARTA AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
1150	VN042024006784	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	59	10-04-2024	100542	SENIOR MEDICAL	DISPENSARY,CHHEHARTA AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
1151	VN042024006785	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	60	10-04-2024	51736	SENIOR MEDICAL	DISPENSARY,CHHEHARTA AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
1152	VN042024006726	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	1	04-04-2024	307160	01469-PRINCIPAL	TRAINING CENTRE PUNJAB,ASR.	DIRECTOR, HEALTH &	PUNJAB
1153	VN042024006727	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	2	04-04-2024	72040	01469-PRINCIPAL	TRAINING CENTRE PUNJAB,ASR.	DIRECTOR, HEALTH &	PUNJAB
1154	VN042024006728	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	3	04-04-2024	32678	01469-PRINCIPAL	TRAINING CENTRE PUNJAB,ASR.	DIRECTOR, HEALTH &	PUNJAB
1155	VN042024042301	2.405E+14	01-04-2024	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	HEALTH AND FAMILY WELFARE	NT	V	1	12-04-2024	150819	01498-PRINCIPAL	FAMILY WELFARE, TRAINING AND RESEARCH CENTRE AMRITSAR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1156	VN042024042302	2.405E+14	01-04-2024	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	HEALTH AND FAMILY WELFARE	NT	V	2	12-04-2024	382140	01498-PRINCIPAL	FAMILY WELFARE, TRAINING AND RESEARCH CENTRE AMRITSAR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1157	VN042024042303	2.405E+14	01-04-2024	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	HEALTH AND FAMILY WELFARE	NT	V	3	12-04-2024	87210	01498-PRINCIPAL	FAMILY WELFARE, TRAINING AND RESEARCH CENTRE AMRITSAR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1158	VN042024042304	2.405E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	MULTI PURPOSE WORKER (M) IN TRAINING SCHOOL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND FAMILY	NT	V	4	12-04-2024	227054	01498-PRINCIPAL	TRAINING AND RESEARCH CENTRE AMRITSAR	DIRECTOR, HEALTH & FAMILY	PUNJAB
1159	VN042024053987	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	003-TRAINING	PARA HEALTH STAFF	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	124	12-04-2024	766362	01469-PRINCIPAL	TRAINING CENTRE PUNJAB,ASR.	DIRECTOR, HEALTH &	PUNJAB
1160	VN042024053988	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	003-TRAINING	PARA HEALTH STAFF	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	125	12-04-2024	180808	01469-PRINCIPAL	TRAINING CENTRE PUNJAB,ASR.	DIRECTOR, HEALTH &	PUNJAB
1161	VN042024053989	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	003-TRAINING	PARA HEALTH STAFF	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	126	12-04-2024	63832	01469-PRINCIPAL	TRAINING CENTRE PUNJAB,ASR.	DIRECTOR, HEALTH &	PUNJAB
1162	VN042024053990	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	003-TRAINING	PARA HEALTH STAFF	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	127	12-04-2024	130644	01469-PRINCIPAL	TRAINING CENTRE PUNJAB,ASR.	DIRECTOR, HEALTH &	PUNJAB

1163	VN042024027392	2.405E+14	01-04-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	678960	SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE VERKA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
1164	VN042024042342	2.405E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	42	15-04-2024	15610	SENIOR MEDICAL	PRIMARY HEALTH CENTRE VERKA	DIRECTOR, HEALTH &	PUNJAB
1165	VN042024054145	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	244	15-04-2024	18000	SENIOR MEDICAL	CENTRE VERKA AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
1166	VN042024042343	2.405E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	PLAN FOR SCHEDULED CASTES	WELFARE SERVICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	43	15-04-2024	24678	SENIOR MEDICAL	PRIMARY HEALTH CENTRE VERKA	DIRECTOR, HEALTH &	PUNJAB
1167	VN042024054146	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	245	15-04-2024	54000	SENIOR MEDICAL	CENTRE VERKA AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
1168	VN042024054147	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	246	15-04-2024	64340	SENIOR MEDICAL	CENTRE VERKA AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
1169	VN042024042344	2.405E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	44	15-04-2024	68984	SENIOR MEDICAL	PRIMARY HEALTH CENTRE VERKA	DIRECTOR, HEALTH &	PUNJAB
1170	VN042024042345	2.405E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	45	15-04-2024	74938	SENIOR MEDICAL	PRIMARY HEALTH CENTRE VERKA	DIRECTOR, HEALTH &	PUNJAB
1171	VN042024054148	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	247	15-04-2024	79202	SENIOR MEDICAL	CENTRE VERKA AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
1172	VN042024054149	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	248	15-04-2024	81866	SENIOR MEDICAL	CENTRE VERKA AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
1173	VN042024054150	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	249	15-04-2024	86994	SENIOR MEDICAL	CENTRE VERKA AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
1174	VN042024054151	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	250	15-04-2024	98680	SENIOR MEDICAL	CENTRE VERKA AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
1175	VN042024042346	2.405E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	46	15-04-2024	101878	SENIOR MEDICAL	PRIMARY HEALTH CENTRE VERKA	DIRECTOR, HEALTH &	PUNJAB
1176	VN042024054152	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	251	15-04-2024	114430	SENIOR MEDICAL	CENTRE VERKA AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
1177	VN042024054153	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	252	15-04-2024	126580	SENIOR MEDICAL	CENTRE VERKA AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
1178	VN042024054154	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	253	15-04-2024	166625	SENIOR MEDICAL	CENTRE VERKA AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
1179	VN042024054155	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	254	15-04-2024	172292	SENIOR MEDICAL	CENTRE VERKA AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
1180	VN042024042347	2.405E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	PLAN FOR SCHEDULED CASTES	WELFARE SERVICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	47	15-04-2024	190448	SENIOR MEDICAL	PRIMARY HEALTH CENTRE VERKA	DIRECTOR, HEALTH &	PUNJAB
1181	VN042024054156	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	255	15-04-2024	196902	SENIOR MEDICAL	CENTRE VERKA AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
1182	VN042024054157	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	256	15-04-2024	228570	SENIOR MEDICAL	CENTRE VERKA AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
1183	VN042024042348	2.405E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	48	15-04-2024	234958	SENIOR MEDICAL	PRIMARY HEALTH CENTRE VERKA	DIRECTOR, HEALTH &	PUNJAB
1184	VN042024054158	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	257	15-04-2024	237452	SENIOR MEDICAL	CENTRE VERKA AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
1185	VN042024054159	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	258	15-04-2024	257454	SENIOR MEDICAL	CENTRE VERKA AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
1186	VN042024054160	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	PREVENTIVE MEASURES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	259	15-04-2024	309480	SENIOR MEDICAL	CENTRE VERKA AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
1187	VN042024054161	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	260	15-04-2024	323942	SENIOR MEDICAL	CENTRE VERKA AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
1188	VN042024054162	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	261	15-04-2024	371478	SENIOR MEDICAL	CENTRE VERKA AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
1189	VN042024054163	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	262	15-04-2024	451770	SENIOR MEDICAL	CENTRE VERKA AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
1190	VN042024054164	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	263	15-04-2024	529998	SENIOR MEDICAL	CENTRE VERKA AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
1191	VN042024054165	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	264	15-04-2024	741534	SENIOR MEDICAL	CENTRE VERKA AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
1192	VN042024042349	2.405E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	49	15-04-2024	146470	SENIOR MEDICAL	PRIMARY HEALTH CENTRE VERKA	DIRECTOR, HEALTH &	PUNJAB
1193	VN042024054166	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	265	15-04-2024	680327	SENIOR MEDICAL	CENTRE VERKA AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
1194	VN042024054167	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	266	15-04-2024	315250	SENIOR MEDICAL	CENTRE VERKA AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
1195	VN042024042350	2.405E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	50	15-04-2024	476660	SENIOR MEDICAL	PRIMARY HEALTH CENTRE VERKA	DIRECTOR, HEALTH &	PUNJAB
1196	VN042024054172	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	271	15-04-2024	54790	SENIOR MEDICAL	CENTRE VERKA AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
1197	VN042024054173	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	272	15-04-2024	122884	SENIOR MEDICAL	CENTRE VERKA AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
1198	VN042024054174	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	273	15-04-2024	85276	SENIOR MEDICAL	CENTRE VERKA AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
1199	VN042024054175	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	274	15-04-2024	146754	SENIOR MEDICAL	CENTRE VERKA AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
1200	VN042024054176	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	PREVENTIVE MEASURES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	275	15-04-2024	74938	SENIOR MEDICAL	CENTRE VERKA AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
1201	VN042024054177	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	276	15-04-2024	163540	SENIOR MEDICAL	CENTRE VERKA AMRITSAR	DIRECTOR, HEALTH &	PUNJAB

1202	VN042024054178	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	277	15-04-2024	250682	SENIOR MEDICAL	CENTRE VERKA AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
1203	VN042024054179	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	278	15-04-2024	79202	SENIOR MEDICAL	CENTRE VERKA AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
1204	VN042024019040	2.405E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0100-AMRITSAR	SECURITY AND	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN	NT	V	62	22-04-2024	101378	AFTER CARE HOME	AMRITSAR AMRITSAR	DIRECTOR, SOCIAL	PUNJAB
1205	VN042024019041	2.405E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0100-AMRITSAR	SECURITY AND	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN	NT	V	63	22-04-2024	108100	AFTER CARE HOME	AMRITSAR AMRITSAR	DIRECTOR, SOCIAL	PUNJAB
1206	VN042024019042	2.405E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0100-AMRITSAR	SECURITY AND	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN	NT	V	64	22-04-2024	136720	AFTER CARE HOME	AMRITSAR AMRITSAR	DIRECTOR, SOCIAL	PUNJAB
1207	VN042024019043	2.405E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0100-AMRITSAR	SECURITY AND	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN	NT	V	65	22-04-2024	138044	AFTER CARE HOME	AMRITSAR AMRITSAR	DIRECTOR, SOCIAL	PUNJAB
1208	VN042024027375	2.405E+14	01-04-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	110	24-04-2024	37906	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	SECRETARY TO GOVERNMENT,	CHANDIGARH
1209	VN042024019074	2.405E+14	01-04-2024	N	DC07	F	vouched Contingent	0100-AMRITSAR	SECURITY AND	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	SECURITY, WOMAN	NT	V	93	25-04-2024	681	AFTER CARE HOME	AMRITSAR AMRITSAR	DIRECTOR, SOCIAL	PUNJAB
1210	VN042024019094	2.405E+14	01-04-2024	N	DC07	F	vouched Contingent	0100-AMRITSAR	SECURITY AND	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	BUDGET HEAD	00-NO DETAILED HEAD	SUPPLIES AND	SECURITY, WOMAN	NT	V	113	30-04-2024	12634	AFTER CARE HOME	AMRITSAR AMRITSAR	DIRECTOR, SOCIAL	PUNJAB
1211	VN042024019095	2.405E+14	01-04-2024	N	DC07	F	vouched Contingent	0100-AMRITSAR	SECURITY AND	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN	NT	V	114	30-04-2024	3620	AFTER CARE HOME	AMRITSAR AMRITSAR	DIRECTOR, SOCIAL	PUNJAB
1212	VN042024041371	2.405E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	YOUTH WELFARE DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SPORTS AND	NT	V	41	22-04-2024	86300	ASSISTANT DIRECTOR,	AMRITSAR AMRITSAR	DIRECTOR, YOUTH	PUNJAB
1213	VN042024042647	2.405E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	LABOUR, EMPLOYMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	57	15-04-2024	19900	ASSISTANT/DY.	AMRITSAR AMRITSAR	COMMISSIONER	CHANDIGARH
1214	VN042024042648	2.405E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	LABOUR, EMPLOYMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	58	15-04-2024	38490	ASSISTANT/DY.	AMRITSAR AMRITSAR	COMMISSIONER	CHANDIGARH
1215	VN042024019081	2.405E+14	01-04-2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	100	25-04-2024	22084	ASSISTANT/DY. DIRECTOR	AMRITSAR AMRITSAR	5701-LABOUR COMMISSIONER	CHANDIGARH
1216	VN042024021842	2.405E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	4	10-04-2024	44228	01630-AUDIT OFFICER	COOPERATIVE SOCIETIES AMRITSAR	AUDITOR, CO-OPERATIVE	PUNJAB
1217	VN042024021843	2.405E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	5	10-04-2024	2E+06	01630-AUDIT OFFICER	COOPERATIVE SOCIETIES AMRITSAR	AUDITOR, CO-OPERATIVE	PUNJAB
1218	VN042024021844	2.405E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	6	10-04-2024	2E+06	01630-AUDIT OFFICER	COOPERATIVE SOCIETIES AMRITSAR	AUDITOR, CO-OPERATIVE	PUNJAB
1219	VN042024048889	2.405E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	TRAINING INSTITUTE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	7	10-04-2024	545874	01426-PRINCIPAL	INSTITUTE OF TEXTILE TECHNOLOGY	DIRECTOR, TECHNICAL	PUNJAB
1220	VN042024048890	2.405E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	TRAINING INSTITUTE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	8	10-04-2024	187492	01426-PRINCIPAL	INSTITUTE OF TEXTILE TECHNOLOGY	DIRECTOR, TECHNICAL	PUNJAB
1221	VN042024048891	2.405E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	TRAINING INSTITUTE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	9	10-04-2024	806988	01426-PRINCIPAL	INSTITUTE OF TEXTILE TECHNOLOGY	DIRECTOR, TECHNICAL	PUNJAB
1222	VN042024048892	2.405E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	TRAINING INSTITUTE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	10	10-04-2024	214184	01426-PRINCIPAL	INSTITUTE OF TEXTILE TECHNOLOGY	DIRECTOR, TECHNICAL	PUNJAB
1223	VN042024048893	2.405E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	TRAINING INSTITUTE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	11	10-04-2024	318724	01426-PRINCIPAL	INSTITUTE OF TEXTILE TECHNOLOGY	DIRECTOR, TECHNICAL	PUNJAB
1224	VN042024048894	2.405E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	TRAINING INSTITUTE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	12	10-04-2024	232708	01426-PRINCIPAL	INSTITUTE OF TEXTILE TECHNOLOGY	DIRECTOR, TECHNICAL	PUNJAB
1225	VN042024048895	2.405E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	TRAINING INSTITUTE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	13	10-04-2024	262162	01426-PRINCIPAL	INSTITUTE OF TEXTILE TECHNOLOGY	DIRECTOR, TECHNICAL	PUNJAB
1226	VN042024048896	2.405E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	TRAINING INSTITUTE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	14	10-04-2024	236942	01426-PRINCIPAL	INSTITUTE OF TEXTILE TECHNOLOGY	DIRECTOR, TECHNICAL	PUNJAB
1227	VN042024048906	2.405E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	TRAINING INSTITUTE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	24	10-04-2024	77006	01427-PRINCIPAL	INSTITUTE OF GARMENTS	DIRECTOR, TECHNICAL	PUNJAB
1228	VN042024048907	2.405E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	TRAINING INSTITUTE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	25	10-04-2024	66688	01427-PRINCIPAL	INSTITUTE OF GARMENTS	DIRECTOR, TECHNICAL	PUNJAB
1229	VN042024048908	2.405E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	TRAINING INSTITUTE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	26	10-04-2024	144568	01427-PRINCIPAL	INSTITUTE OF GARMENTS	DIRECTOR, TECHNICAL	PUNJAB
1230	VN042024048909	2.405E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	TRAINING INSTITUTE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	27	10-04-2024	316267	01427-PRINCIPAL	INSTITUTE OF GARMENTS	DIRECTOR, TECHNICAL	PUNJAB
1231	VN042024048910	2.405E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	TRAINING INSTITUTE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	28	10-04-2024	189616	01427-PRINCIPAL	INSTITUTE OF GARMENTS	DIRECTOR, TECHNICAL	PUNJAB
1232	VN042024048918	2.405E+14	01-04-2024	N	DC05	F	vouched Contingent	0100-AMRITSAR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	TRAINING INSTITUTE	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL	NT	V	36	25-04-2024	17860	01427-PRINCIPAL	INSTITUTE OF GARMENTS	DIRECTOR, TECHNICAL	PUNJAB
1233	VN042024048916	2.405E+14	01-04-2024	N	DC05	F	vouched Contingent	0100-AMRITSAR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	TRAINING INSTITUTE	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	TECHNICAL	NT	V	34	22-04-2024	824	01427-PRINCIPAL	INSTITUTE OF GARMENTS	DIRECTOR, TECHNICAL	PUNJAB
1234	VN042024048913	2.405E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	TRAINING INSTITUTE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	31	22-04-2024	60747	01427-PRINCIPAL	INSTITUTE OF GARMENTS	DIRECTOR, TECHNICAL	PUNJAB
1235	VN042024048914	2.405E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	TRAINING INSTITUTE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	32	22-04-2024	13950	01427-PRINCIPAL	INSTITUTE OF GARMENTS	DIRECTOR, TECHNICAL	PUNJAB
1236	VN042024017336	2.405E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	87	22-04-2024	122898	INSPECTOR GENERAL	BORDER RANGE, AMRITSAR	DIRECTOR GENERAL OF	PUNJAB
1237	VN042024017337	2.405E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	88	22-04-2024	176480	INSPECTOR GENERAL	BORDER RANGE, AMRITSAR	DIRECTOR GENERAL OF	PUNJAB
1238	VN042024017338	2.405E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	89	22-04-2024	125280	INSPECTOR GENERAL	BORDER RANGE, AMRITSAR	DIRECTOR GENERAL OF	PUNJAB
1239	VN042024017339	2.405E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	90	22-04-2024	19900	INSPECTOR GENERAL	BORDER RANGE, AMRITSAR	DIRECTOR GENERAL OF	PUNJAB

1240	VN042024017340	2.405E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	91	22-04-2024	30830	INSPECTOR GENERAL	BORDER RANGE, AMRITSAR	DIRECTOR GENERAL OF	PUNJAB
1241	VN042024017366	2.405E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	117	23-04-2024	3E+06	INSPECTOR GENERAL	BORDER RANGE, AMRITSAR	DIRECTOR GENERAL OF	PUNJAB
1242	VN042024017404	2.405E+14	01-04-2024	N	DC02	F	vouched Contingent	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	155	25-04-2024	2670	INSPECTOR GENERAL	BORDER RANGE, AMRITSAR	DIRECTOR GENERAL OF	PUNJAB
1243	VN042024017405	2.405E+14	01-04-2024	N	DC02	F	vouched Contingent	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	156	25-04-2024	13350	INSPECTOR GENERAL	BORDER RANGE, AMRITSAR	DIRECTOR GENERAL OF	PUNJAB
1244	VN042024017406	2.405E+14	01-04-2024	N	DC02	F	vouched Contingent	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	157	25-04-2024	13160	INSPECTOR GENERAL	BORDER RANGE, AMRITSAR	DIRECTOR GENERAL OF	PUNJAB
1245	VN042024017407	2.405E+14	01-04-2024	N	DC02	F	vouched Contingent	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	158	25-04-2024	10030	INSPECTOR GENERAL	BORDER RANGE, AMRITSAR	DIRECTOR GENERAL OF	PUNJAB
1246	VN042024017359	2.405E+14	01-04-2024	N	DC02	F	vouched Contingent	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	110	22-04-2024	4217	INSPECTOR GENERAL	BORDER RANGE, AMRITSAR	DIRECTOR GENERAL OF	PUNJAB
1247	VN042024017416	2.405E+14	01-04-2024	N	DC02	F	vouched Contingent	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	167	25-04-2024	13843	INSPECTOR GENERAL	BORDER RANGE, AMRITSAR	DIRECTOR GENERAL OF	PUNJAB
1248	VN042024017402	2.405E+14	01-04-2024	N	DC02	F	vouched Contingent	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	153	25-04-2024	16457	INSPECTOR GENERAL	BORDER RANGE, AMRITSAR	DIRECTOR GENERAL OF	PUNJAB
1249	VN042024017403	2.405E+14	01-04-2024	N	DC02	F	vouched Contingent	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	154	25-04-2024	45655	INSPECTOR GENERAL	BORDER RANGE, AMRITSAR	DIRECTOR GENERAL OF	PUNJAB
1250	VN042024017452	2.405E+14	01-04-2024	N	DC02	F	vouched Contingent	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	203	30-04-2024	19500	INSPECTOR GENERAL	BORDER RANGE, AMRITSAR	DIRECTOR GENERAL OF	PUNJAB
1251	VN042024017453	2.405E+14	01-04-2024	N	DC02	F	vouched Contingent	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	204	30-04-2024	21500	INSPECTOR GENERAL	BORDER RANGE, AMRITSAR	DIRECTOR GENERAL OF	PUNJAB
1252	VN042024030165	2.405E+14	01-04-2024	N	DC03	F	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	13	10-04-2024	5E+06	01083-BATTALLION COMMANDER	3RD BN.PUNJAB HOME GUARD AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
1253	VN042024030170	2.405E+14	01-04-2024	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	18	10-04-2024	41812	01083-BATTALLION COMMANDER	3RD BN.PUNJAB HOME GUARD AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
1254	VN042024030171	2.405E+14	01-04-2024	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	19	10-04-2024	107552	01083-BATTALLION COMMANDER	3RD BN.PUNJAB HOME GUARD AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
1255	VN042024030172	2.405E+14	01-04-2024	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	20	10-04-2024	108500	01083-BATTALLION COMMANDER	3RD BN.PUNJAB HOME GUARD AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
1256	VN042024030173	2.405E+14	01-04-2024	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	21	10-04-2024	238608	01083-BATTALLION COMMANDER	3RD BN.PUNJAB HOME GUARD AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
1257	VN042024030174	2.405E+14	01-04-2024	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	22	10-04-2024	259280	01083-BATTALLION COMMANDER	3RD BN.PUNJAB HOME GUARD AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
1258	VN042024030175	2.405E+14	01-04-2024	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	23	10-04-2024	1E+06	01083-BATTALLION COMMANDER	3RD BN.PUNJAB HOME GUARD AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
1259	VN042024030179	2.405E+14	01-04-2024	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	27	23-04-2024	167952	01083-BATTALLION COMMANDER	3RD BN.PUNJAB HOME GUARD AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
1260	VN042024011228	2.405E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	34	10-04-2024	63112	HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE (WOMEN)	DIRECTOR TECHNICAL	PUNJAB
1261	VN042024011229	2.405E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	35	10-04-2024	119778	HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE (WOMEN)	DIRECTOR TECHNICAL	PUNJAB
1262	VN042024011230	2.405E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	36	10-04-2024	130810	HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE (WOMEN)	DIRECTOR TECHNICAL	PUNJAB
1263	VN042024011231	2.405E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	37	10-04-2024	253146	HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE (WOMEN)	DIRECTOR TECHNICAL	PUNJAB
1264	VN042024042667	2.405E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	77	23-04-2024	155520	HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE (WOMEN)	DIRECTOR TECHNICAL	PUNJAB
1265	VN042024042668	2.405E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	78	23-04-2024	142616	HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE (WOMEN)	DIRECTOR TECHNICAL	PUNJAB
1266	VN042024042628	2.405E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	38	12-04-2024	65440	01566-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE AMRITSAR	DIRECTOR TECHNICAL	PUNJAB
1267	VN042024042629	2.405E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	39	12-04-2024	65840	01566-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE AMRITSAR	DIRECTOR TECHNICAL	PUNJAB
1268	VN042024042630	2.405E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	40	12-04-2024	155532	01566-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE AMRITSAR	DIRECTOR TECHNICAL	PUNJAB
1269	VN042024042631	2.405E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	41	12-04-2024	181230	01566-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE AMRITSAR	DIRECTOR TECHNICAL	PUNJAB
1270	VN042024042632	2.405E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	42	12-04-2024	1E+06	01566-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE AMRITSAR	DIRECTOR TECHNICAL	PUNJAB
1271	VN042024042633	2.405E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	43	12-04-2024	96798	01566-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE AMRITSAR	DIRECTOR TECHNICAL	PUNJAB
1272	VN042024042635	2.405E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	45	12-04-2024	85892	01566-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE AMRITSAR	DIRECTOR TECHNICAL	PUNJAB
1273	VN042024042634	2.405E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	44	12-04-2024	164216	01566-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE AMRITSAR	DIRECTOR TECHNICAL	PUNJAB
1274	VN042024027349	2.405E+14	01-04-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	84	22-04-2024	45146	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	SECRETARY TO GOVERNMENT,	CHANDIGARH

1275	VN042024006729	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO MENTAL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	4	04-04-2024	2E+06	DY.MEDICAL SUPDT.	PUNJAB MENTAL HOSPITAL AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
1276	VN042024006760	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO MENTAL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	35	10-04-2024	320747	DY.MEDICAL SUPDT.	PUNJAB MENTAL HOSPITAL AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
1277	VN042024006761	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO MENTAL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	36	10-04-2024	341393	DY.MEDICAL SUPDT.	PUNJAB MENTAL HOSPITAL AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
1278	VN042024006762	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO MENTAL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	37	10-04-2024	848752	DY.MEDICAL SUPDT.	PUNJAB MENTAL HOSPITAL AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
1279	VN042024006763	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO MENTAL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	38	10-04-2024	3E+06	DY.MEDICAL SUPDT.	PUNJAB MENTAL HOSPITAL AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
1280	VN042024006759	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	80-GENERAL	004-HEALTH STATISTICS AND EVALUATION	01-HEALTH STATISTICS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	34	10-04-2024	78192	DY.MEDICAL SUPDT.	PUNJAB MENTAL HOSPITAL AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
1281	VN042024006774	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO MENTAL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	49	10-04-2024	1E+06	DY.MEDICAL SUPDT.	PUNJAB MENTAL HOSPITAL AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
1282	VN042024053985	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO MENTAL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	122	12-04-2024	360091	DY.MEDICAL SUPDT.	PUNJAB MENTAL HOSPITAL AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
1283	VN042024054184	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	003-TRAINING	PARA HEALTH STAFF	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	283	15-04-2024	557310	DY.MEDICAL SUPDT.	PUNJAB MENTAL HOSPITAL AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
1284	VN042024054066	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO MENTAL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	284	15-04-2024	45000	DY.MEDICAL SUPDT.	PUNJAB MENTAL HOSPITAL AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
1285	VN042024054285	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO MENTAL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	402	22-04-2024	56000	DY.MEDICAL SUPDT.	PUNJAB MENTAL HOSPITAL AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
1286	VN042024054253	2.405E+14	01-04-2024	N	DC06	F	vouched Contingent	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO MENTAL	BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL	HEALTH AND	NT	V	370	22-04-2024	1E+06	DY.MEDICAL SUPDT.	PUNJAB MENTAL HOSPITAL AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
1287	VN042024054371	2.405E+14	01-04-2024	N	DC06	F	vouched Contingent	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO MENTAL	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HEALTH AND	NT	V	489	25-04-2024	2230	DY.MEDICAL SUPDT.	PUNJAB MENTAL HOSPITAL AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
1288	VN042024054372	2.405E+14	01-04-2024	N	DC06	F	vouched Contingent	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO MENTAL	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	HEALTH AND	NT	V	490	25-04-2024	702	DY.MEDICAL SUPDT.	PUNJAB MENTAL HOSPITAL AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
1289	VN042024054373	2.405E+14	01-04-2024	N	DC06	F	vouched Contingent	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO MENTAL	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	HEALTH AND	NT	V	491	25-04-2024	584	DY.MEDICAL SUPDT.	PUNJAB MENTAL HOSPITAL AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
1290	VN042024054374	2.405E+14	01-04-2024	N	DC06	F	vouched Contingent	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO MENTAL	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HEALTH AND	NT	V	492	25-04-2024	1780	DY.MEDICAL SUPDT.	PUNJAB MENTAL HOSPITAL AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
1291	VN042024054331	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO MENTAL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	449	23-04-2024	184452	DY.MEDICAL SUPDT.	PUNJAB MENTAL HOSPITAL AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
1292	VN042024054406	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO MENTAL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	524	30-04-2024	184452	DY.MEDICAL SUPDT.	PUNJAB MENTAL HOSPITAL AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
1293	VN042024054402	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO MENTAL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	520	30-04-2024	76392	DY.MEDICAL SUPDT.	PUNJAB MENTAL HOSPITAL AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
1294	VN042024054024	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO SHRI GURU TEG	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATIO	NT	V	74	12-04-2024	920826	REGISTRAR CRO FOR	SGTB HOSPITAL AMRITSAR	DIRECTOR, RESEARCH &	CHANDI
1295	VN042024054025	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO SHRI GURU TEG	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATIO	NT	V	75	12-04-2024	1E+06	REGISTRAR CRO FOR	SGTB HOSPITAL AMRITSAR	DIRECTOR, RESEARCH &	CHANDI
1296	VN042024054026	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO SHRI GURU TEG	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATIO	NT	V	76	12-04-2024	3E+06	REGISTRAR CRO FOR	SGTB HOSPITAL AMRITSAR	DIRECTOR, RESEARCH &	CHANDI
1297	VN042024054027	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO SHRI GURU TEG	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATIO	NT	V	77	12-04-2024	2E+06	REGISTRAR CRO FOR	SGTB HOSPITAL AMRITSAR	DIRECTOR, RESEARCH &	CHANDI
1298	VN042024054028	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO SHRI GURU TEG	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATIO	NT	V	78	12-04-2024	6E+06	REGISTRAR CRO FOR	SGTB HOSPITAL AMRITSAR	DIRECTOR, RESEARCH &	CHANDI
1299	VN042024054029	2.405E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	MEDICAL EDUCATION AND	NT	V	79	12-04-2024	324404	REGISTRAR CRO FOR MEDICAL	SGTB HOSPITAL AMRITSAR	DIRECTOR, RESEARCH & MEDICAL	CHANDIGARH
1300	VN042024054030	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO SHRI GURU TEG	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATIO	NT	V	80	12-04-2024	84020	REGISTRAR CRO FOR	SGTB HOSPITAL AMRITSAR	DIRECTOR, RESEARCH &	CHANDI
1301	VN042024054032	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO SHRI GURU TEG	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATIO	NT	V	82	12-04-2024	3E+06	REGISTRAR CRO FOR	SGTB HOSPITAL AMRITSAR	DIRECTOR, RESEARCH &	CHANDI
1302	VN042024054033	2.405E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	MEDICAL EDUCATION AND	NT	V	83	12-04-2024	528772	REGISTRAR CRO FOR MEDICAL	SGTB HOSPITAL AMRITSAR	DIRECTOR, RESEARCH & MEDICAL	CHANDIGARH
1303	VN042024054034	2.405E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	MEDICAL EDUCATION AND	NT	V	84	12-04-2024	831402	REGISTRAR CRO FOR MEDICAL	SGTB HOSPITAL AMRITSAR	DIRECTOR, RESEARCH & MEDICAL	CHANDIGARH
1304	VN042024053996	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO SHRI GURU TEG	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATIO	NT	V	133	12-04-2024	61984	REGISTRAR CRO FOR	SGTB HOSPITAL AMRITSAR	DIRECTOR, RESEARCH &	CHANDI
1305	VN042024054000	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO SHRI GURU TEG	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATIO	NT	V	137	12-04-2024	2E+07	REGISTRAR CRO FOR	SGTB HOSPITAL AMRITSAR	DIRECTOR, RESEARCH &	CHANDI
1306	VN042024054001	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO SHRI GURU TEG	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATIO	NT	V	138	12-04-2024	29200	REGISTRAR CRO FOR	SGTB HOSPITAL AMRITSAR	DIRECTOR, RESEARCH &	CHANDI
1307	VN042024054002	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO SHRI GURU TEG	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATIO	NT	V	139	12-04-2024	42036	REGISTRAR CRO FOR	SGTB HOSPITAL AMRITSAR	DIRECTOR, RESEARCH &	CHANDI
1308	VN042024054013	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO SHRI GURU TEG	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATIO	NT	V	150	12-04-2024	98990	REGISTRAR CRO FOR	SGTB HOSPITAL AMRITSAR	DIRECTOR, RESEARCH &	CHANDI
1309	VN042024054018	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO SHRI GURU TEG	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATIO	NT	V	155	12-04-2024	1E+06	REGISTRAR CRO FOR	SGTB HOSPITAL AMRITSAR	DIRECTOR, RESEARCH &	CHANDI
1310	VN042024054042	2.405E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	MEDICAL EDUCATION AND	NT	V	160	12-04-2024	87634	REGISTRAR CRO FOR MEDICAL	SGTB HOSPITAL AMRITSAR	DIRECTOR, RESEARCH & MEDICAL	CHANDIGARH
1311	VN042024053956	2.405E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	MEDICAL EDUCATION AND	NT	V	93	12-04-2024	149310	REGISTRAR CRO FOR MEDICAL	SGTB HOSPITAL AMRITSAR	DIRECTOR, RESEARCH & MEDICAL	CHANDIGARH

1312	VN042024053991	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO SHRI GURU TEG	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATIO	NT	V	128	12-04-2024	9133	REGISTRAR CRO FOR	SGTB HOSPITAL AMRITSAR	DIRECTOR, RESEARCH &	CHANDI
1313	VN042024053992	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO SHRI GURU TEG	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATIO	NT	V	129	12-04-2024	2E+06	REGISTRAR CRO FOR	SGTB HOSPITAL AMRITSAR	DIRECTOR, RESEARCH &	CHANDI
1314	VN042024054023	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO SHRI GURU TEG	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATIO	NT	V	73	12-04-2024	7E+06	REGISTRAR CRO FOR	SGTB HOSPITAL AMRITSAR	DIRECTOR, RESEARCH &	CHANDI
1315	VN042024054377	2.405E+14	01-04-2024	N	DC06	F	vouched Contingent	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO SHRI GURU TEG	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	MEDICAL EDUCATIO	NT	V	495	25-04-2024	3160	REGISTRAR CRO FOR	SGTB HOSPITAL AMRITSAR	DIRECTOR, RESEARCH &	CHANDI
1316	VN042024054378	2.405E+14	01-04-2024	N	DC06	F	vouched Contingent	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO SHRI GURU TEG	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	MEDICAL EDUCATIO	NT	V	496	25-04-2024	22880	REGISTRAR CRO FOR	SGTB HOSPITAL AMRITSAR	DIRECTOR, RESEARCH &	CHANDI
1317	VN042024054379	2.405E+14	01-04-2024	N	DC06	F	vouched Contingent	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO SHRI GURU TEG	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	MEDICAL EDUCATIO	NT	V	497	25-04-2024	10810	REGISTRAR CRO FOR	SGTB HOSPITAL AMRITSAR	DIRECTOR, RESEARCH &	CHANDI
1318	VN042024027364	2.405E+14	01-04-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	99	23-04-2024	48294	01588-MEDICAL SUPRINDENT	SRI GURU TEG BAHADUR HOSPITAL AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
1319	VN042024054067	2.405E+14	01-04-2024	N	DC06	F	vouched Contingent	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO SHRI GURU TEG	BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL	MEDICAL EDUCATIO	NT	V	285	15-04-2024	507920	REGISTRAR CRO FOR	SGTB HOSPITAL AMRITSAR	DIRECTOR, RESEARCH &	CHANDI
1320	VN042024054095	2.405E+14	01-04-2024	N	DC06	F	vouched Contingent	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO SHRI GURU TEG	BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL	MEDICAL EDUCATIO	NT	V	194	15-04-2024	101896	REGISTRAR CRO FOR	SGTB HOSPITAL AMRITSAR	DIRECTOR, RESEARCH &	CHANDI
1321	VN042024054296	2.405E+14	01-04-2024	N	DC06	F	vouched Contingent	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO SHRI GURU TEG	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	MEDICAL EDUCATIO	NT	V	414	22-04-2024	6388	REGISTRAR CRO FOR	SGTB HOSPITAL AMRITSAR	DIRECTOR, RESEARCH &	CHANDI
1322	VN042024027365	2.405E+14	01-04-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	100	23-04-2024	66170	01588-MEDICAL SUPRINDENT	SRI GURU TEG BAHADUR HOSPITAL AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
1323	VN042024054312	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO SHRI GURU TEG	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATIO	NT	V	430	23-04-2024	637900	REGISTRAR CRO FOR	SGTB HOSPITAL AMRITSAR	DIRECTOR, RESEARCH &	CHANDI
1324	VN042024054328	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO SHRI GURU TEG	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATIO	NT	V	446	23-04-2024	3E+06	REGISTRAR CRO FOR	SGTB HOSPITAL AMRITSAR	DIRECTOR, RESEARCH &	CHANDI
1325	VN042024042643	2.405E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	53	15-04-2024	42956	01554-PRINCIPAL	AND CRAFTS INSTITUTE AMRITSAR	DIRECTOR TECHNICAL	PUNJAB
1326	VN042024042644	2.405E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	54	15-04-2024	49824	01554-PRINCIPAL	AND CRAFTS INSTITUTE AMRITSAR	DIRECTOR TECHNICAL	PUNJAB
1327	VN042024042645	2.405E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	55	15-04-2024	131276	01554-PRINCIPAL	AND CRAFTS INSTITUTE AMRITSAR	DIRECTOR TECHNICAL	PUNJAB
1328	VN042024042646	2.405E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	56	15-04-2024	139380	01554-PRINCIPAL	AND CRAFTS INSTITUTE AMRITSAR	DIRECTOR TECHNICAL	PUNJAB
1329	VN042024042658	2.405E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	68	22-04-2024	155800	01554-PRINCIPAL	AND CRAFTS INSTITUTE AMRITSAR	DIRECTOR TECHNICAL	PUNJAB
1330	VN042024054101	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	200	15-04-2024	39876	MEDICAL SUPERITEND	DISPENSARY,VERKA AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
1331	VN042024054102	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	201	15-04-2024	142319	MEDICAL SUPERITEND	DISPENSARY,VERKA AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
1332	VN042024054103	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	202	15-04-2024	227842	MEDICAL SUPERITEND	DISPENSARY,VERKA AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
1333	VN042024054112	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	211	15-04-2024	200690	MEDICAL SUPERITEND	DISPENSARY,VERKA AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
1334	VN042024054180	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	279	15-04-2024	154516	MEDICAL SUPERITEND	DISPENSARY,VERKA AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
1335	VN042024054364	2.405E+14	01-04-2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	482	25-04-2024	206711	MEDICAL SUPERITEND	DISPENSARY,VERKA AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
1336	VN042024054367	2.405E+14	01-04-2024	N	DC06	F	vouched Contingent	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL	HEALTH AND	NT	V	485	25-04-2024	12736	MEDICAL SUPERITEND	DISPENSARY,VERKA AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
1337	VN042024054369	2.405E+14	01-04-2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	487	25-04-2024	6000	MEDICAL SUPERITEND	DISPENSARY,VERKA AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
1338	VN042024019019	2.405E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	41	22-04-2024	36494	DISTRICT PROGRAMME OFFICER	PROGRAMME DEPTT. AMRITSAR	DIRECTOR, SOCIAL WELFARE	PUNJAB
1339	VN042024019020	2.405E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	42	22-04-2024	56902	DISTRICT PROGRAMME OFFICER	PROGRAMME DEPTT. AMRITSAR	DIRECTOR, SOCIAL WELFARE	PUNJAB
1340	VN042024019021	2.405E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	43	22-04-2024	133986	DISTRICT PROGRAMME OFFICER	PROGRAMME DEPTT. AMRITSAR	DIRECTOR, SOCIAL WELFARE	PUNJAB
1341	VN042024019055	2.405E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	74	23-04-2024	5976	DISTRICT PROGRAMME OFFICER	PROGRAMME DEPTT. AMRITSAR	DIRECTOR, SOCIAL WELFARE	PUNJAB
1342	VN042024019088	2.405E+14	01-04-2024	N	DC07	O	Pension Voucher	0100-AMRITSAR	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	107	25-04-2024	200000	01767-COMMANDANT	5TH IRB AMRITSAR	DIRECTOR GENERAL OF POLICE	PUNJAB
1343	VN042024027408	2.405E+14	01-04-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	809360	01502-GENERAL MANAGER	PUNJAB ROADWAYS-1 AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
1344	VN042024027385	2.405E+14	01-04-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	938400	01502-GENERAL MANAGER	PUNJAB ROADWAYS-1 AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
1345	VN042024027409	2.405E+14	01-04-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	67710	01502-GENERAL MANAGER	PUNJAB ROADWAYS-1 AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
1346	301	2.405E+14	01-04-2024	N	DC02	F	vouched	AMRITSAR	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET	DETAILED HEAD	02-WAGES	AFFAIRS	NT	V	60	10-04-2024	79872	COMMANDAN	5TH IRB AMRITSAR	DIRECTOR	PUNJAB

1347	364	2.405E+14	01-04-2024	N	DC02	A	Allowances	AMRITSAR	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET	DETAILED HEAD	01-SALARIES	AFFAIRS	NT	V	115	23-04-2024	113154	COMMANDAN	5TH IRB AMRITSAR	DIRECTOR	PUNJAB
1348	VN042024027410	2.405E+14	01-04-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	694140	01502-GENERAL MANAGER	PUNJAB ROADWAYS-1 AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
1349	VN042024027411	2.405E+14	01-04-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	129582	01502-GENERAL MANAGER	PUNJAB ROADWAYS-1 AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
1350	VN042024027412	2.405E+14	01-04-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	713460	01502-GENERAL MANAGER	PUNJAB ROADWAYS-1 AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
1351	VN042024027413	2.405E+14	01-04-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	83570	01502-GENERAL MANAGER	PUNJAB ROADWAYS-1 AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
1352	VN042024027414	2.405E+14	01-04-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	135500	01502-GENERAL MANAGER	PUNJAB ROADWAYS-1 AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
1353	VN042024027415	2.405E+14	01-04-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	87470	01502-GENERAL MANAGER	PUNJAB ROADWAYS-1 AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
1354	VN042024027416	2.405E+14	01-04-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	683512	01502-GENERAL MANAGER	PUNJAB ROADWAYS-1 AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
1355	VN042024027417	2.405E+14	01-04-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	40433	01502-GENERAL MANAGER	PUNJAB ROADWAYS-1 AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
1356	VN042024027418	2.405E+14	01-04-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	23639	01502-GENERAL MANAGER	PUNJAB ROADWAYS-1 AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
1357	VN042024019090	2.405E+14	01-04-2024	N	DC07	O	Pension Voucher	0100-AMRITSAR	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	109	25-04-2024	200000	01767-COMMANDANT	5TH IRB AMRITSAR	DIRECTOR GENERAL OF POLICE	PUNJAB
1358	VN042024027419	2.405E+14	01-04-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	1E+06	01502-GENERAL MANAGER	PUNJAB ROADWAYS-1 AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
1359	341	2.405E+14	01-04-2024	N	DC02	A	Allowances	AMRITSAR	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET	DETAILED HEAD	01-SALARIES	AFFAIRS	NT	V	92	22-04-2024	2E+07	COMMANDAN	5TH IRB AMRITSAR	DIRECTOR	PUNJAB
1360	342	2.405E+14	01-04-2024	N	DC02	A	Allowances	AMRITSAR	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET	DETAILED HEAD	01-SALARIES	AFFAIRS	NT	V	93	22-04-2024	57400	COMMANDAN	5TH IRB AMRITSAR	DIRECTOR	PUNJAB
1361	343	2.405E+14	01-04-2024	N	DC02	A	Allowances	AMRITSAR	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET	DETAILED HEAD	01-SALARIES	AFFAIRS	NT	V	94	22-04-2024	207790	COMMANDAN	5TH IRB AMRITSAR	DIRECTOR	PUNJAB
1362	344	2.405E+14	01-04-2024	N	DC02	A	Allowances	AMRITSAR	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET	DETAILED HEAD	01-SALARIES	AFFAIRS	NT	V	95	22-04-2024	733392	COMMANDAN	5TH IRB AMRITSAR	DIRECTOR	PUNJAB
1363	345	2.405E+14	01-04-2024	N	DC02	A	Allowances	AMRITSAR	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET	DETAILED HEAD	01-SALARIES	AFFAIRS	NT	V	96	22-04-2024	905182	COMMANDAN	5TH IRB AMRITSAR	DIRECTOR	PUNJAB
1364	346	2.405E+14	01-04-2024	N	DC02	A	Allowances	AMRITSAR	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET	DETAILED HEAD	01-SALARIES	AFFAIRS	NT	V	97	22-04-2024	977028	COMMANDAN	5TH IRB AMRITSAR	DIRECTOR	PUNJAB
1365	347	2.405E+14	01-04-2024	N	DC02	A	Allowances	AMRITSAR	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET	DETAILED HEAD	01-SALARIES	AFFAIRS	NT	V	98	22-04-2024	1E+06	COMMANDAN	5TH IRB AMRITSAR	DIRECTOR	PUNJAB
1366	348	2.405E+14	01-04-2024	N	DC02	A	Allowances	AMRITSAR	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET	DETAILED HEAD	01-SALARIES	AFFAIRS	NT	V	99	22-04-2024	2E+06	COMMANDAN	5TH IRB AMRITSAR	DIRECTOR	PUNJAB
1367	349	2.405E+14	01-04-2024	N	DC02	A	Allowances	AMRITSAR	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET	DETAILED HEAD	01-SALARIES	AFFAIRS	NT	V	100	22-04-2024	8E+06	COMMANDAN	5TH IRB AMRITSAR	DIRECTOR	PUNJAB
1368	350	2.405E+14	01-04-2024	N	DC02	A	Allowances	AMRITSAR	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET	DETAILED HEAD	01-SALARIES	AFFAIRS	NT	V	101	22-04-2024	3E+07	COMMANDAN	5TH IRB AMRITSAR	DIRECTOR	PUNJAB
1369	351	2.405E+14	01-04-2024	N	DC02	A	Allowances	AMRITSAR	2055-POLICE	MAJOR HEAD	PERSONNEL	HOSPITALS	BUDGET	DETAILED HEAD	01-SALARIES	AFFAIRS	NT	V	102	22-04-2024	511113	COMMANDAN	5TH IRB AMRITSAR	DIRECTOR	PUNJAB
1370	352	2.405E+14	01-04-2024	N	DC02	A	Allowances	AMRITSAR	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET	DETAILED HEAD	01-SALARIES	AFFAIRS	NT	V	103	22-04-2024	2E+07	COMMANDAN	5TH IRB AMRITSAR	DIRECTOR	PUNJAB
1371	353	2.405E+14	01-04-2024	N	DC02	A	Allowances	AMRITSAR	2055-POLICE	MAJOR HEAD	PERSONNEL	HOSPITALS	BUDGET	DETAILED HEAD	01-SALARIES	AFFAIRS	NT	V	104	22-04-2024	46708	COMMANDAN	5TH IRB AMRITSAR	DIRECTOR	PUNJAB
1372	354	2.405E+14	01-04-2024	N	DC02	A	Allowances	AMRITSAR	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET	DETAILED HEAD	01-SALARIES	AFFAIRS	NT	V	105	22-04-2024	68409	COMMANDAN	5TH IRB AMRITSAR	DIRECTOR	PUNJAB
1373	355	2.405E+14	01-04-2024	N	DC02	A	Allowances	AMRITSAR	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET	DETAILED HEAD	01-SALARIES	AFFAIRS	NT	V	106	22-04-2024	85952	COMMANDAN	5TH IRB AMRITSAR	DIRECTOR	PUNJAB
1374	356	2.405E+14	01-04-2024	N	DC02	A	Allowances	AMRITSAR	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET	DETAILED HEAD	01-SALARIES	AFFAIRS	NT	V	107	22-04-2024	67149	COMMANDAN	5TH IRB AMRITSAR	DIRECTOR	PUNJAB
1375	VN042024027366	2.405E+14	01-04-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	101	23-04-2024	60649	01502-GENERAL MANAGER	PUNJAB ROADWAYS-1 AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
1376	VN042024027367	2.405E+14	01-04-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	102	23-04-2024	40261	01502-GENERAL MANAGER	PUNJAB ROADWAYS-1 AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
1377	VN042024027368	2.405E+14	01-04-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	103	23-04-2024	45783	01502-GENERAL MANAGER	PUNJAB ROADWAYS-1 AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
1378	373	2.405E+14	01-04-2024	N	DC02	A	Allowances	AMRITSAR	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET	DETAILED HEAD	01-SALARIES	AFFAIRS	NT	V	124	23-04-2024	11418	COMMANDAN	5TH IRB AMRITSAR	DIRECTOR	PUNJAB
1379	368	2.405E+14	01-04-2024	N	DC02	A	Allowances	AMRITSAR	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET	DETAILED HEAD	01-SALARIES	AFFAIRS	NT	V	119	23-04-2024	35400	COMMANDAN	5TH IRB AMRITSAR	DIRECTOR	PUNJAB
1380	414	2.405E+14	01-04-2024	N	DC02	F	vouched	AMRITSAR	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET	DETAILED HEAD	TELEPHONE	AFFAIRS	NT	V	165	25-04-2024	5314	COMMANDAN	5TH IRB AMRITSAR	DIRECTOR	PUNJAB
1381	415	2.405E+14	01-04-2024	N	DC02	F	vouched	AMRITSAR	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET	DETAILED HEAD	ELECTRICITY	AFFAIRS	NT	V	166	25-04-2024	27680	COMMANDAN	5TH IRB AMRITSAR	DIRECTOR	PUNJAB
1382	398	2.405E+14	01-04-2024	N	DC02	A	Allowances	AMRITSAR	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET	DETAILED HEAD	01-SALARIES	AFFAIRS	NT	V	149	25-04-2024	70395	COMMANDAN	5TH IRB AMRITSAR	DIRECTOR	PUNJAB
1383	VN042024054104	2.405E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	MEDICAL EDUCATION AND	NT	V	203	15-04-2024	33772	01455-DY.MEDICAL SUPDT.	T.B. CLINIC & SANATORIUM AMRITSAR	DIRECTOR, RESEARCH & MEDICAL	CHANDIGARH
1384	VN042024054105	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	204	15-04-2024	38530	DY.MEDICAL SUPDT.	SANATORIUM AMRITSAR	DIRECTOR, RESEARCH &	CHANDI
1385	VN042024054106	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	205	15-04-2024	56856	DY.MEDICAL SUPDT.	SANATORIUM AMRITSAR	DIRECTOR, RESEARCH &	CHANDI
1386	VN042024054107	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	206	15-04-2024	115854	DY.MEDICAL SUPDT.	SANATORIUM AMRITSAR	DIRECTOR, RESEARCH &	CHANDI
1387	VN042024054108	2.405E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	MEDICAL EDUCATION AND	NT	V	207	15-04-2024	145650	01455-DY.MEDICAL SUPDT.	T.B. CLINIC & SANATORIUM AMRITSAR	DIRECTOR, RESEARCH & MEDICAL	CHANDIGARH
1388	VN042024054109	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	208	15-04-2024	195980	DY.MEDICAL SUPDT.	SANATORIUM AMRITSAR	DIRECTOR, RESEARCH &	CHANDI

1389	VN042024054110	2.405E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	MEDICAL EDUCATION AND	NT	V	209	15-04-2024	309330	01455-DY.MEDICAL SUPDT.	T.B. CLINIC & SANATORIUM AMRITSAR	DIRECTOR, RESEARCH & MEDICAL	CHANDIGARH
1390	VN042024054111	2.405E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	MEDICAL EDUCATION AND	NT	V	210	15-04-2024	601720	01455-DY.MEDICAL SUPDT.	T.B. CLINIC & SANATORIUM AMRITSAR	DIRECTOR, RESEARCH & MEDICAL	CHANDIGARH
1391	VN042024054169	2.405E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	MEDICAL EDUCATION AND	NT	V	268	15-04-2024	539096	01455-DY.MEDICAL SUPDT.	T.B. CLINIC & SANATORIUM AMRITSAR	DIRECTOR, RESEARCH & MEDICAL	CHANDIGARH
1392	VN042024054171	2.405E+14	01-04-2024	N	DC06	F	vouched Contingent Bill	0100-AMRITSAR	MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO TUBERCULOSIS CLINIC AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	MEDICAL EDUCATION AND	NT	V	270	15-04-2024	125307	01455-DY.MEDICAL SUPDT.	T.B. CLINIC & SANATORIUM AMRITSAR	DIRECTOR, RESEARCH & MEDICAL	CHANDIGARH
1393	VN042024054182	2.405E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	MEDICAL EDUCATION AND	NT	V	281	15-04-2024	1E+06	01455-DY.MEDICAL SUPDT.	T.B. CLINIC & SANATORIUM AMRITSAR	DIRECTOR, RESEARCH & MEDICAL	CHANDIGARH
1394	VN042024027405	2.405E+14	01-04-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	1E+06	DEPUTY MEDICAL SUPRINDENT	T.B.CLINIC AND SANATORIA AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
1395	VN042024054376	2.405E+14	01-04-2024	N	DC06	F	vouched Contingent Bill	0100-AMRITSAR	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	MEDICAL EDUCATION AND	NT	V	494	25-04-2024	2910	01455-DY.MEDICAL SUPDT.	T.B. CLINIC & SANATORIUM AMRITSAR	DIRECTOR, RESEARCH & MEDICAL	CHANDIGARH
1396	VN042024008299	2.405E+14	01-04-2024	N	DC02	F	vouched Contingent	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	58	10-04-2024	30009	SUPERINTENDENT OF POLICE	C.I.D. UNIT, AMRITSAR	DIRECTOR GENERAL OF	PUNJAB
1397	VN042024008274	2.405E+14	01-04-2024	N	DC02	F	vouched Contingent	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	02-AGENCY POLICE	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	33	05-04-2024	2143	SUPERINTENDENT OF POLICE	C.I.D. UNIT, AMRITSAR	DIRECTOR GENERAL OF	PUNJAB
1398	VN042024008243	2.405E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	2	05-04-2024	80294	SUPERINTENDENT OF POLICE	C.I.D. UNIT, AMRITSAR	DIRECTOR GENERAL OF	PUNJAB
1399	VN042024008244	2.405E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	3	05-04-2024	118559	SUPERINTENDENT OF POLICE	C.I.D. UNIT, AMRITSAR	DIRECTOR GENERAL OF	PUNJAB
1400	VN042024008245	2.405E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	02-AGENCY POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	4	05-04-2024	119508	SUPERINTENDENT OF POLICE	C.I.D. UNIT, AMRITSAR	DIRECTOR GENERAL OF	PUNJAB
1401	VN042024008246	2.405E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	5	05-04-2024	138660	SUPERINTENDENT OF POLICE	C.I.D. UNIT, AMRITSAR	DIRECTOR GENERAL OF	PUNJAB
1402	VN042024008247	2.405E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	02-AGENCY POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	6	05-04-2024	263004	SUPERINTENDENT OF POLICE	C.I.D. UNIT, AMRITSAR	DIRECTOR GENERAL OF	PUNJAB
1403	VN042024008242	2.405E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	1	05-04-2024	424800	SUPERINTENDENT OF POLICE	C.I.D. UNIT, AMRITSAR	DIRECTOR GENERAL OF	PUNJAB
1404	VN042024008248	2.405E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	7	05-04-2024	549640	SUPERINTENDENT OF POLICE	C.I.D. UNIT, AMRITSAR	DIRECTOR GENERAL OF	PUNJAB
1405	VN042024008249	2.405E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	8	05-04-2024	1E+06	SUPERINTENDENT OF POLICE	C.I.D. UNIT, AMRITSAR	DIRECTOR GENERAL OF	PUNJAB
1406	VN042024008250	2.405E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	9	05-04-2024	5E+06	SUPERINTENDENT OF POLICE	C.I.D. UNIT, AMRITSAR	DIRECTOR GENERAL OF	PUNJAB
1407	VN042024008251	2.405E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	10	05-04-2024	3E+06	SUPERINTENDENT OF POLICE	C.I.D. UNIT, AMRITSAR	DIRECTOR GENERAL OF	PUNJAB
1408	VN042024008252	2.405E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	11	05-04-2024	2E+07	SUPERINTENDENT OF POLICE	C.I.D. UNIT, AMRITSAR	DIRECTOR GENERAL OF	PUNJAB
1409	VN042024008253	2.405E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	12	05-04-2024	7E+06	SUPERINTENDENT OF POLICE	C.I.D. UNIT, AMRITSAR	DIRECTOR GENERAL OF	PUNJAB
1410	VN042024008254	2.405E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	02-AGENCY POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	13	05-04-2024	1E+06	SUPERINTENDENT OF POLICE	C.I.D. UNIT, AMRITSAR	DIRECTOR GENERAL OF	PUNJAB
1411	VN042024008255	2.405E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	02-AGENCY POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	14	05-04-2024	1E+06	SUPERINTENDENT OF POLICE	C.I.D. UNIT, AMRITSAR	DIRECTOR GENERAL OF	PUNJAB
1412	VN042024008256	2.405E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	02-AGENCY POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	15	05-04-2024	2E+06	SUPERINTENDENT OF POLICE	C.I.D. UNIT, AMRITSAR	DIRECTOR GENERAL OF	PUNJAB
1413	VN042024008257	2.405E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	16	05-04-2024	1E+07	SUPERINTENDENT OF POLICE	C.I.D. UNIT, AMRITSAR	DIRECTOR GENERAL OF	PUNJAB
1414	VN042024008258	2.405E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	17	05-04-2024	2E+07	SUPERINTENDENT OF POLICE	C.I.D. UNIT, AMRITSAR	DIRECTOR GENERAL OF	PUNJAB
1415	VN042024008259	2.405E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	18	05-04-2024	2E+06	SUPERINTENDENT OF POLICE	C.I.D. UNIT, AMRITSAR	DIRECTOR GENERAL OF	PUNJAB
1416	VN042024027292	2.405E+14	01-04-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	27	10-04-2024	69962	SUPRINTENDENT OF POLICE	C.I.D AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
1417	VN042024027293	2.405E+14	01-04-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	28	10-04-2024	29154	SUPRINTENDENT OF POLICE	C.I.D AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
1418	VN042024017310	2.405E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	61	15-04-2024	80136	SUPERINTENDENT OF POLICE	C.I.D. UNIT, AMRITSAR	DIRECTOR GENERAL OF	PUNJAB
1419	VN042024017311	2.405E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	62	15-04-2024	80136	SUPERINTENDENT OF POLICE	C.I.D. UNIT, AMRITSAR	DIRECTOR GENERAL OF	PUNJAB
1420	VN042024017365	2.405E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	116	23-04-2024	83520	SUPERINTENDENT OF POLICE	C.I.D. UNIT, AMRITSAR	DIRECTOR GENERAL OF	PUNJAB
1421	VN042024017360	2.405E+14	01-04-2024	N	DC02	F	vouched Contingent	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	111	22-04-2024	58807	SUPERINTENDENT OF POLICE	C.I.D. UNIT, AMRITSAR	DIRECTOR GENERAL OF	PUNJAB
1422	VN042024017412	2.405E+14	01-04-2024	N	DC02	F	vouched Contingent	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	163	25-04-2024	32170	SUPERINTENDENT OF POLICE	C.I.D. UNIT, AMRITSAR	DIRECTOR GENERAL OF	PUNJAB
1423	VN042024017367	2.405E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	118	23-04-2024	126274	SUPERINTENDENT OF POLICE	C.I.D. UNIT, AMRITSAR	DIRECTOR GENERAL OF	PUNJAB

1424	VN042024017413	2.405E+14	01-04-2024	N	DC02	F	vouched Contingent	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	164	25-04-2024	37830	SUPERINTENDENT OF	C.I.D. UNIT, AMRITSAR	DIRECTOR GENERAL OF	PUNJAB
1425	VN042024017370	2.405E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	121	23-04-2024	84847	SUPERINTENDENT OF	C.I.D. UNIT, AMRITSAR	DIRECTOR GENERAL OF	PUNJAB
1426	VN042024017372	2.405E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	02-AGENCY POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	123	23-04-2024	30158	SUPERINTENDENT OF	C.I.D. UNIT, AMRITSAR	DIRECTOR GENERAL OF	PUNJAB
1427	VN042024017396	2.405E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	147	25-04-2024	90160	SUPERINTENDENT OF	C.I.D. UNIT, AMRITSAR	DIRECTOR GENERAL OF	PUNJAB
1428	VN042024017450	2.405E+14	01-04-2024	N	DC02	F	vouched Contingent	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	02-AGENCY POLICE	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	201	30-04-2024	2013	SUPERINTENDENT OF	C.I.D. UNIT, AMRITSAR	DIRECTOR GENERAL OF	PUNJAB
1429	VN042024027284	2.405E+14	01-04-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	19	10-04-2024	61306	01048-COMMANDANT	9TH BATTALLION FBD AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
1430	312	2.405E+14	01-04-2024	N	DC02	F	vouched	AMRITSAR	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET	DETAILED HEAD	02-WAGES	AFFAIRS	NT	V	63	22-04-2024	105609	COMMANDAN	AMRITSAR	DIRECTOR	PUNJAB
1431	VN042024027420	2.405E+14	01-04-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	357034	01048-COMMANDANT	9TH BATTALLION FBD AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
1432	318	2.405E+14	01-04-2024	N	DC02	A	Allowances	AMRITSAR	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET	DETAILED HEAD	01-SALARIES	AFFAIRS	NT	V	69	22-04-2024	36737	COMMANDAN	AMRITSAR	DIRECTOR	PUNJAB
1433	319	2.405E+14	01-04-2024	N	DC02	A	Allowances	AMRITSAR	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET	DETAILED HEAD	01-SALARIES	AFFAIRS	NT	V	70	22-04-2024	43090	COMMANDAN	AMRITSAR	DIRECTOR	PUNJAB
1434	320	2.405E+14	01-04-2024	N	DC02	A	Allowances	AMRITSAR	2055-POLICE	MAJOR HEAD	PERSONNEL	HOSPITALS	BUDGET	DETAILED HEAD	01-SALARIES	AFFAIRS	NT	V	71	22-04-2024	93416	COMMANDAN	AMRITSAR	DIRECTOR	PUNJAB
1435	321	2.405E+14	01-04-2024	N	DC02	A	Allowances	AMRITSAR	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET	DETAILED HEAD	01-SALARIES	AFFAIRS	NT	V	72	22-04-2024	112534	COMMANDAN	AMRITSAR	DIRECTOR	PUNJAB
1436	322	2.405E+14	01-04-2024	N	DC02	A	Allowances	AMRITSAR	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET	DETAILED HEAD	01-SALARIES	AFFAIRS	NT	V	73	22-04-2024	182852	COMMANDAN	AMRITSAR	DIRECTOR	PUNJAB
1437	323	2.405E+14	01-04-2024	N	DC02	A	Allowances	AMRITSAR	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET	DETAILED HEAD	01-SALARIES	AFFAIRS	NT	V	74	22-04-2024	229776	COMMANDAN	AMRITSAR	DIRECTOR	PUNJAB
1438	324	2.405E+14	01-04-2024	N	DC02	A	Allowances	AMRITSAR	2055-POLICE	MAJOR HEAD	PERSONNEL	HOSPITALS	BUDGET	DETAILED HEAD	01-SALARIES	AFFAIRS	NT	V	75	22-04-2024	289604	COMMANDAN	AMRITSAR	DIRECTOR	PUNJAB
1439	325	2.405E+14	01-04-2024	N	DC02	A	Allowances	AMRITSAR	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET	DETAILED HEAD	01-SALARIES	AFFAIRS	NT	V	76	22-04-2024	294966	COMMANDAN	AMRITSAR	DIRECTOR	PUNJAB
1440	326	2.405E+14	01-04-2024	N	DC02	A	Allowances	AMRITSAR	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET	DETAILED HEAD	01-SALARIES	AFFAIRS	NT	V	77	22-04-2024	1E+06	COMMANDAN	AMRITSAR	DIRECTOR	PUNJAB
1441	327	2.405E+14	01-04-2024	N	DC02	A	Allowances	AMRITSAR	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET	DETAILED HEAD	01-SALARIES	AFFAIRS	NT	V	78	22-04-2024	1E+06	COMMANDAN	AMRITSAR	DIRECTOR	PUNJAB
1442	328	2.405E+14	01-04-2024	N	DC02	A	Allowances	AMRITSAR	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET	DETAILED HEAD	01-SALARIES	AFFAIRS	NT	V	79	22-04-2024	4E+07	COMMANDAN	AMRITSAR	DIRECTOR	PUNJAB
1443	329	2.405E+14	01-04-2024	N	DC02	A	Allowances	AMRITSAR	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET	DETAILED HEAD	01-SALARIES	AFFAIRS	NT	V	80	22-04-2024	2E+07	COMMANDAN	AMRITSAR	DIRECTOR	PUNJAB
1444	330	2.405E+14	01-04-2024	N	DC02	A	Allowances	AMRITSAR	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET	DETAILED HEAD	01-SALARIES	AFFAIRS	NT	V	81	22-04-2024	2E+06	COMMANDAN	AMRITSAR	DIRECTOR	PUNJAB
1445	331	2.405E+14	01-04-2024	N	DC02	A	Allowances	AMRITSAR	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET	DETAILED HEAD	01-SALARIES	AFFAIRS	NT	V	82	22-04-2024	1E+06	COMMANDAN	AMRITSAR	DIRECTOR	PUNJAB
1446	332	2.405E+14	01-04-2024	N	DC02	A	Allowances	AMRITSAR	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET	DETAILED HEAD	01-SALARIES	AFFAIRS	NT	V	83	22-04-2024	9E+06	COMMANDAN	AMRITSAR	DIRECTOR	PUNJAB
1447	361	2.405E+14	01-04-2024	N	DC02	F	vouched	AMRITSAR	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET	DETAILED HEAD	TELEPHONE	AFFAIRS	NT	V	112	22-04-2024	1881	COMMANDAN	AMRITSAR	DIRECTOR	PUNJAB
1448	369	2.405E+14	01-04-2024	N	DC02	A	Allowances	AMRITSAR	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET	DETAILED HEAD	01-SALARIES	AFFAIRS	NT	V	120	23-04-2024	114586	COMMANDAN	AMRITSAR	DIRECTOR	PUNJAB
1449	397	2.405E+14	01-04-2024	N	DC02	A	Allowances	AMRITSAR	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET	DETAILED HEAD	01-SALARIES	AFFAIRS	NT	V	148	25-04-2024	162248	COMMANDAN	AMRITSAR	DIRECTOR	PUNJAB
1450	399	2.405E+14	01-04-2024	N	DC02	A	Allowances	AMRITSAR	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET	DETAILED HEAD	01-SALARIES	AFFAIRS	NT	V	150	25-04-2024	20499	COMMANDAN	AMRITSAR	DIRECTOR	PUNJAB
1451	400	2.405E+14	01-04-2024	N	DC02	A	Allowances	AMRITSAR	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET	DETAILED HEAD	01-SALARIES	AFFAIRS	NT	V	151	25-04-2024	98691	COMMANDAN	AMRITSAR	DIRECTOR	PUNJAB
1452	449	2.405E+14	01-04-2024	N	DC02	F	vouched	AMRITSAR	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET	DETAILED HEAD	ELECTRICITY	AFFAIRS	NT	V	200	30-04-2024	64660	COMMANDAN	AMRITSAR	DIRECTOR	PUNJAB
1453	VN042024017454	2.405E+14	01-04-2024	N	DC02	F	vouched Contingent	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	205	30-04-2024	31909	COMMANDANT	9TH BN, PAP, AMRITSAR	DIRECTOR GENERAL OF	PUNJAB
1454	VN042024042661	2.405E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	LABOUR, EMPLOYMENT AND SKILL	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	22-04-2024	39608	ASSISTANT/LABOUR COMMISSION	AMRITSAR AMRITSAR	5701-LABOUR COMMISSIONER	CHANDIGARH
1455	VN042024042662	2.405E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	LABOUR, EMPLOYMENT AND SKILL	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	22-04-2024	90258	ASSISTANT/LABOUR COMMISSION	AMRITSAR AMRITSAR	5701-LABOUR COMMISSIONER	CHANDIGARH
1456	VN042024042663	2.405E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	LABOUR, EMPLOYMENT AND SKILL	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	22-04-2024	122358	ASSISTANT/LABOUR COMMISSION	AMRITSAR AMRITSAR	5701-LABOUR COMMISSIONER	CHANDIGARH
1457	VN042024042664	2.405E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	LABOUR, EMPLOYMENT AND SKILL	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	22-04-2024	124868	ASSISTANT/LABOUR COMMISSION	AMRITSAR AMRITSAR	5701-LABOUR COMMISSIONER	CHANDIGARH
1458	VN042024042665	2.405E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	LABOUR, EMPLOYMENT AND SKILL	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	22-04-2024	163054	ASSISTANT/LABOUR COMMISSION	AMRITSAR AMRITSAR	5701-LABOUR COMMISSIONER	CHANDIGARH
1459	VN042024042666	2.405E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	LABOUR, EMPLOYMENT AND SKILL	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	22-04-2024	97258	ASSISTANT/LABOUR COMMISSION	AMRITSAR AMRITSAR	5701-LABOUR COMMISSIONER	CHANDIGARH
1460	VN042024042659	2.405E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	LABOUR, EMPLOYMENT AND SKILL	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	22-04-2024	79468	ASSISTANT/LABOUR COMMISSION	AMRITSAR AMRITSAR	5701-LABOUR COMMISSIONER	CHANDIGARH
1461	VN042024042660	2.405E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	LABOUR, EMPLOYMENT AND SKILL	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	22-04-2024	79468	ASSISTANT/LABOUR COMMISSION	AMRITSAR AMRITSAR	5701-LABOUR COMMISSIONER	CHANDIGARH
1462	VN042024011214	2.405E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	LABOUR, EMPLOYMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	20	10-04-2024	50810	01564-PRINCIPAL	INDUSTRIAL TEACHERS TRAINING	DIRECTOR TECHNICAL	PUNJAB
1463	VN042024011215	2.405E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	LABOUR, EMPLOYMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	21	10-04-2024	63832	01564-PRINCIPAL	INDUSTRIAL TEACHERS TRAINING	DIRECTOR TECHNICAL	PUNJAB
1464	VN042024011216	2.405E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	LABOUR, EMPLOYMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	22	10-04-2024	77820	01564-PRINCIPAL	INDUSTRIAL TEACHERS TRAINING	DIRECTOR TECHNICAL	PUNJAB
1465	VN042024011217	2.405E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	LABOUR, EMPLOYMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	23	10-04-2024	85276	01564-PRINCIPAL	INDUSTRIAL TEACHERS TRAINING	DIRECTOR TECHNICAL	PUNJAB
1466	VN042024011218	2.405E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	LABOUR, EMPLOYMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	24	10-04-2024	315805	01564-PRINCIPAL	INDUSTRIAL TEACHERS TRAINING	DIRECTOR TECHNICAL	PUNJAB
1467	VN042024011219	2.405E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	LABOUR, EMPLOYMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	25	10-04-2024	63832	01564-PRINCIPAL	INDUSTRIAL TEACHERS TRAINING	DIRECTOR TECHNICAL	PUNJAB
1468	VN042024011227	2.405E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	LABOUR, EMPLOYMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	33	10-04-2024	10737	01564-PRINCIPAL	INDUSTRIAL TEACHERS TRAINING	DIRECTOR TECHNICAL	PUNJAB

1469	VN042024042649	2.405E+14	01-04-2024	N	DC10	F	vouched Contingent	0100-AMRITSAR	LABOUR, EMPLOYMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL	16-LABOUR	NT	V	59	22-04-2024	115382	01564-PRINCIPAL	INDUSTRIAL TEACHERS TRAINING	DIRECTOR TECHNICAL	PUNJAB
1470	VN042024042671	2.405E+14	01-04-2024	N	DC10	F	vouched Contingent	0100-AMRITSAR	LABOUR, EMPLOYMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL	16-LABOUR	NT	V	81	29-04-2024	49152	01564-PRINCIPAL	INDUSTRIAL TEACHERS TRAINING	DIRECTOR TECHNICAL	PUNJAB
1471	VN042024042673	2.405E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	LABOUR, EMPLOYMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	16-LABOUR	NT	V	83	30-04-2024	706	01564-PRINCIPAL	INDUSTRIAL TEACHERS TRAINING	DIRECTOR TECHNICAL	PUNJAB
1472	VN042024042674	2.405E+14	01-04-2024	N	DC10	F	vouched Contingent	0100-AMRITSAR	LABOUR, EMPLOYMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	16-LABOUR	NT	V	84	30-04-2024	2698	01564-PRINCIPAL	INDUSTRIAL TEACHERS TRAINING	DIRECTOR TECHNICAL	PUNJAB
1473	VN042024042672	2.405E+14	01-04-2024	N	DC10	F	vouched Contingent	0100-AMRITSAR	LABOUR, EMPLOYMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL	16-LABOUR	NT	V	82	29-04-2024	49152	01564-PRINCIPAL	INDUSTRIAL TEACHERS TRAINING	DIRECTOR TECHNICAL	PUNJAB
1474	VN042024042675	2.405E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	LABOUR, EMPLOYMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	16-LABOUR	NT	V	85	30-04-2024	706	01564-PRINCIPAL	INDUSTRIAL TEACHERS TRAINING	DIRECTOR TECHNICAL	PUNJAB
1475	VN042024048883	2.405E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	1	10-04-2024	147176	PRINCIPAL GOVERNMEN	AMRITSAR AMRITSAR	DIRECTOR, TECHNICAL	PUNJAB
1476	VN042024048884	2.405E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	2	10-04-2024	184944	PRINCIPAL GOVERNMEN	AMRITSAR AMRITSAR	DIRECTOR, TECHNICAL	PUNJAB
1477	VN042024048885	2.405E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	3	10-04-2024	196316	PRINCIPAL GOVERNMEN	AMRITSAR AMRITSAR	DIRECTOR, TECHNICAL	PUNJAB
1478	VN042024048886	2.405E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	4	10-04-2024	253816	PRINCIPAL GOVERNMEN	AMRITSAR AMRITSAR	DIRECTOR, TECHNICAL	PUNJAB
1479	VN042024048887	2.405E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	5	10-04-2024	912591	PRINCIPAL GOVERNMEN	AMRITSAR AMRITSAR	DIRECTOR, TECHNICAL	PUNJAB
1480	VN042024048888	2.405E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	6	10-04-2024	2E+06	PRINCIPAL GOVERNMEN	AMRITSAR AMRITSAR	DIRECTOR, TECHNICAL	PUNJAB
1481	VN042024048897	2.405E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	15	10-04-2024	4E+06	PRINCIPAL GOVERNMEN	AMRITSAR AMRITSAR	DIRECTOR, TECHNICAL	PUNJAB
1482	VN042024048919	2.405E+14	01-04-2024	N	DC05	B	expenditure Vouchers	0100-AMRITSAR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL	TECHNICAL	NT	V	37	25-04-2024	820	PRINCIPAL GOVERNMEN	AMRITSAR AMRITSAR	DIRECTOR, TECHNICAL	PUNJAB
1483	VN042024048920	2.405E+14	01-04-2024	N	DC05	B	expenditure Vouchers	0100-AMRITSAR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL	TECHNICAL	NT	V	38	25-04-2024	820	PRINCIPAL GOVERNMEN	AMRITSAR AMRITSAR	DIRECTOR, TECHNICAL	PUNJAB
1484	VN042024048911	2.405E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	29	22-04-2024	74850	PRINCIPAL GOVERNMEN	AMRITSAR AMRITSAR	DIRECTOR, TECHNICAL	PUNJAB
1485	VN042024010589	2.405E+14	01-04-2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	704	10-04-2024	316466	01090-PRINCIPAL	COLLEGE (WOMEN), AMRITSAR	DIRECTOR PUBLIC	CHANDI
1486	VN042024010293	2.405E+14	01-04-2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	408	10-04-2024	122741	01090-PRINCIPAL	COLLEGE (WOMEN), AMRITSAR	DIRECTOR PUBLIC	CHANDI
1487	VN042024010294	2.405E+14	01-04-2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	409	10-04-2024	504900	01090-PRINCIPAL	COLLEGE (WOMEN), AMRITSAR	DIRECTOR PUBLIC	CHANDI
1488	VN042024010295	2.405E+14	01-04-2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	410	10-04-2024	519452	01090-PRINCIPAL	COLLEGE (WOMEN), AMRITSAR	DIRECTOR PUBLIC	CHANDI
1489	VN042024010296	2.405E+14	01-04-2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	411	10-04-2024	561380	01090-PRINCIPAL	COLLEGE (WOMEN), AMRITSAR	DIRECTOR PUBLIC	CHANDI
1490	VN042024010297	2.405E+14	01-04-2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	412	10-04-2024	603848	01090-PRINCIPAL	COLLEGE (WOMEN), AMRITSAR	DIRECTOR PUBLIC	CHANDI
1491	VN042024010298	2.405E+14	01-04-2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	413	10-04-2024	686336	01090-PRINCIPAL	COLLEGE (WOMEN), AMRITSAR	DIRECTOR PUBLIC	CHANDI
1492	VN042024010299	2.405E+14	01-04-2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	414	10-04-2024	3E+06	01090-PRINCIPAL	COLLEGE (WOMEN), AMRITSAR	DIRECTOR PUBLIC	CHANDI
1493	VN042024042650	2.405E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	60	22-04-2024	46776	01561-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE RANIKE	DIRECTOR TECHNICAL	PUNJAB
1494	VN042024042651	2.405E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	61	22-04-2024	74332	01561-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE RANIKE	DIRECTOR TECHNICAL	PUNJAB
1495	VN042024042652	2.405E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	62	22-04-2024	81048	01561-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE RANIKE	DIRECTOR TECHNICAL	PUNJAB
1496	VN042024042653	2.405E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	63	22-04-2024	60226	01561-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE RANIKE	DIRECTOR TECHNICAL	PUNJAB
1497	VN042024042654	2.405E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	64	22-04-2024	49404	01561-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE RANIKE	DIRECTOR TECHNICAL	PUNJAB
1498	VN042024042655	2.405E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	65	22-04-2024	131220	01561-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE RANIKE	DIRECTOR TECHNICAL	PUNJAB
1499	VN042024042656	2.405E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	66	22-04-2024	206156	01561-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE RANIKE	DIRECTOR TECHNICAL	PUNJAB
1500	VN042024042657	2.405E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	67	22-04-2024	435926	01561-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE RANIKE	DIRECTOR TECHNICAL	PUNJAB
1501	VN042024042677	2.405E+14	01-04-2024	N	DC10	F	vouched Contingent	0100-AMRITSAR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL	NT	V	87	30-04-2024	21030	01561-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE RANIKE	DIRECTOR TECHNICAL	PUNJAB
1502	VN042024042678	2.405E+14	01-04-2024	N	DC10	F	vouched Contingent	0100-AMRITSAR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	TECHNICAL	NT	V	88	30-04-2024	3014	01561-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE RANIKE	DIRECTOR TECHNICAL	PUNJAB
1503	VN042024042680	2.405E+14	01-04-2024	N	DC10	F	vouched Contingent	0100-AMRITSAR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	TECHNICAL	NT	V	90	30-04-2024	900	01561-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE RANIKE	DIRECTOR TECHNICAL	PUNJAB
1504	VN042024048898	2.405E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	16	10-04-2024	3E+06	PRINCIPAL GOVERNMEN	AMRITSAR AMRITSAR	DIRECTOR, TECHNICAL	PUNJAB
1505	VN042024048899	2.405E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	17	10-04-2024	103340	PRINCIPAL GOVERNMEN	AMRITSAR AMRITSAR	DIRECTOR, TECHNICAL	PUNJAB
1506	VN042024048900	2.405E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	18	10-04-2024	1E+06	PRINCIPAL GOVERNMEN	AMRITSAR AMRITSAR	DIRECTOR, TECHNICAL	PUNJAB
1507	VN042024048901	2.405E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	19	10-04-2024	324178	PRINCIPAL GOVERNMEN	AMRITSAR AMRITSAR	DIRECTOR, TECHNICAL	PUNJAB

1508	VN042024048902	2.405E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	20	10-04-2024	2E+06	PRINCIPAL GOVERNMEN	AMRITSAR AMRITSAR	DIRECTOR, TECHNICAL	PUNJAB
1509	VN042024048903	2.405E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	21	10-04-2024	255004	PRINCIPAL GOVERNMEN	AMRITSAR AMRITSAR	DIRECTOR, TECHNICAL	PUNJAB
1510	VN042024048904	2.405E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	22	10-04-2024	81588	PRINCIPAL GOVERNMEN	AMRITSAR AMRITSAR	DIRECTOR, TECHNICAL	PUNJAB
1511	VN042024048905	2.405E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	23	10-04-2024	25380	PRINCIPAL GOVERNMEN	AMRITSAR AMRITSAR	DIRECTOR, TECHNICAL	PUNJAB
1512	VN042024048915	2.405E+14	01-04-2024	N	DC05	F	vouched Contingent	0100-AMRITSAR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	TECHNICAL	NT	V	33	22-04-2024	3296	PRINCIPAL GOVERNMEN	AMRITSAR AMRITSAR	DIRECTOR, TECHNICAL	PUNJAB
1513	VN042024048912	2.405E+14	01-04-2024	N	DC05	F	vouched Contingent	0100-AMRITSAR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL	TECHNICAL	NT	V	30	22-04-2024	328700	PRINCIPAL GOVERNMEN	AMRITSAR AMRITSAR	DIRECTOR, TECHNICAL	PUNJAB
1514	VN042024048917	2.405E+14	01-04-2024	N	DC05	F	vouched Contingent	0100-AMRITSAR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL	NT	V	35	25-04-2024	27260	PRINCIPAL GOVERNMEN	AMRITSAR AMRITSAR	DIRECTOR, TECHNICAL	PUNJAB
1515	VN042024049824	2.405E+14	01-04-2024	N	DC01	F	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	CONTRACTUAL SERVICES	08-FINANCE	NT	V	1	23-04-2024	11100	01039-DEPUTY DIRECTOR	SMALL SAVING OFFICER, AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
1516	VN042024049827	2.405E+14	01-04-2024	N	DC01	F	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	13-OFFICE EXPENSES	08-FINANCE	NT	V	4	25-04-2024	1548	01039-DEPUTY DIRECTOR	SMALL SAVING OFFICER, AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
1517	VN042024049828	2.405E+14	01-04-2024	N	DC01	F	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	5	25-04-2024	926	01039-DEPUTY DIRECTOR	SMALL SAVING OFFICER, AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
1518	VN042024049829	2.405E+14	01-04-2024	N	DC01	F	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	93-ELECTRICITY CHARGES	08-FINANCE	NT	V	6	25-04-2024	1080	01039-DEPUTY DIRECTOR	SMALL SAVING OFFICER, AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
1519	VN042024049825	2.405E+14	01-04-2024	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	23-04-2024	67334	01039-DEPUTY DIRECTOR	SMALL SAVING OFFICER, AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
1520	VN042024049826	2.405E+14	01-04-2024	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	3	23-04-2024	185962	01039-DEPUTY DIRECTOR	SMALL SAVING OFFICER, AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
1521	VN042024038388	2.405E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	12	12-04-2024	84100	EXECUTIVE OFFICER/B.D.	AMRITSAR AMRITSAR	DIRECTOR, RURAL	PUNJAB
1522	VN042024038389	2.405E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	13	12-04-2024	79856	EXECUTIVE OFFICER/B.D.	AMRITSAR AMRITSAR	DIRECTOR, RURAL	PUNJAB
1523	VN042024038390	2.405E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	14	12-04-2024	72748	EXECUTIVE OFFICER/B.D.	AMRITSAR AMRITSAR	DIRECTOR, RURAL	PUNJAB
1524	VN042024038391	2.405E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	15	12-04-2024	74938	EXECUTIVE OFFICER/B.D.	AMRITSAR AMRITSAR	DIRECTOR, RURAL	PUNJAB
1525	VN042024047436	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	827	12-04-2024	119860	01965-HEAD MASTER	GOVT HIGH SCHOOL, MALLANWALI AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
1526	VN042024047474	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	867	12-04-2024	121804	01965-HEAD MASTER	GOVT HIGH SCHOOL, MALLANWALI AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
1527	VN042024047475	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	868	12-04-2024	364420	01328-HEADMASTER	GOVERMENT HIGH SCHOOL, KACHA PACCA AMRITSAR	SECRETARY TO GOVERNMENT,	PUNJAB
1528	VN042024010592	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	707	10-04-2024	81900	01182-HEADMASTER	GOVERNMENT HIGH SCHOOL WADALA VEERAN BHAWAN	SECRETARY TO GOVERNMENT,	PUNJAB
1529	VN042024010593	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	708	10-04-2024	127014	01379-HEADMASTER	GOVERNMENT HIGH SCHOOL, BACHIWIND AMRITSAR	SECRETARY TO GOVERNMENT,	PUNJAB
1530	VN042024010594	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	709	10-04-2024	419950	01380-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHITTEWAT AMRITSAR	SECRETARY TO GOVERNMENT,	PUNJAB
1531	VN042024010387	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	537	10-04-2024	61400	01383-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHIMYARI AMRITSAR	SECRETARY TO GOVERNMENT,	PUNJAB
1532	VN042024010388	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	538	10-04-2024	69252	01380-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHITTEWAT AMRITSAR	SECRETARY TO GOVERNMENT,	PUNJAB
1533	VN042024047423	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	814	12-04-2024	119760	01963-HEAD MASTER	GOVT HIGH SCHOOL, DHOUL KALAN AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
1534	VN042024047424	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	815	12-04-2024	217474	01966-HEAD MASTER	GOVT HIGH SCHOOL, BHOEWALI AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
1535	VN042024047425	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	816	12-04-2024	543496	01203-HEADMASTER	GOVERNMENT HIGH SCHOOL BHERUWAN	SECRETARY TO GOVERNMENT,	PUNJAB
1536	VN042024047483	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	876	12-04-2024	55390	01183-HEADMASTER	GOVERNMENT HIGH SCHOOL SOHIAN KHURD	SECRETARY TO GOVERNMENT,	PUNJAB
1537	VN042024010619	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	734	10-04-2024	70800	01379-HEADMASTER	GOVERNMENT HIGH SCHOOL, BACHIWIND AMRITSAR	SECRETARY TO GOVERNMENT,	PUNJAB

1538	VN042024010620	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	735	10-04-2024	77128	01328-HEADMASTER	GOVERMENT HIGH SCHOOL, KACHA PACCA AMRITSAR	SECRETARY TO GOVERNMENT,	PUNJAB
1539	VN042024010331	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	446	10-04-2024	112898	01379-HEADMASTER	GOVERNMENT HIGH SCHOOL, BACHIWIND AMRITSAR	SECRETARY TO GOVERNMENT,	PUNJAB
1540	VN042024010332	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	447	10-04-2024	526060	01377-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHINDI SAYDAN AMRITSAR	SECRETARY TO GOVERNMENT,	PUNJAB
1541	VN042024010621	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1	04-04-2024	1E+06	01183-HEADMASTER	GOVERNMENT HIGH SCHOOL SOHIAN KHURD	SECRETARY TO GOVERNMENT,	PUNJAB
1542	VN042024010622	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2	04-04-2024	1E+06	01379-HEADMASTER	GOVERNMENT HIGH SCHOOL, BACHIWIND AMRITSAR	SECRETARY TO GOVERNMENT,	PUNJAB
1543	VN042024010623	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	3	04-04-2024	121502	01380-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHITTEWAT AMRITSAR	SECRETARY TO GOVERNMENT,	PUNJAB
1544	VN042024047660	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1086	23-04-2024	2588	01262-HEADMASTER	GIRLS HIGH SCHOOL, JALALABAD AMRITSAR	SECRETARY TO GOVERNMENT,	PUNJAB
1545	VN042024010399	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	549	10-04-2024	107384	01397-HEADMASTER	GOVERNMENT HIGH SCHOOL UGGAR AULOKH	SECRETARY TO GOVERNMENT,	PUNJAB
1546	VN042024010400	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	550	10-04-2024	1E+06	01262-HEADMASTER	GIRLS HIGH SCHOOL, JALALABAD AMRITSAR	SECRETARY TO GOVERNMENT,	PUNJAB
1547	VN042024047697	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	946	15-04-2024	35400	01379-HEADMASTER	GOVERNMENT HIGH SCHOOL, BACHIWIND AMRITSAR	SECRETARY TO GOVERNMENT,	PUNJAB
1548	VN042024047698	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	947	15-04-2024	67654	01880-HEADMASTER	G.H.S. THIANIAN MAHANTAIN	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
1549	VN042024047699	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	948	15-04-2024	334614	01328-HEADMASTER	GOVERMENT HIGH SCHOOL, KACHA PACCA AMRITSAR	SECRETARY TO GOVERNMENT,	PUNJAB
1550	VN042024047700	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	949	15-04-2024	871912	01183-HEADMASTER	GOVERNMENT HIGH SCHOOL SOHIAN KHURD	SECRETARY TO GOVERNMENT,	PUNJAB
1551	VN042024047473	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	866	12-04-2024	478375	01229-HEADMASTER	GOVERNMENT HIGH SCHOOL BHANGWAN	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
1552	VN042024047421	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	812	12-04-2024	591920	01305-HEADMASTER	GOVERNMENT HIGH SCHOOL JHANJOTI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
1553	VN042024047422	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	813	12-04-2024	93188	01305-HEADMASTER	GOVERNMENT HIGH SCHOOL JHANJOTI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
1554	VN042024047650	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1076	23-04-2024	77228	01183-HEADMASTER	GOVERNMENT HIGH SCHOOL SOHIAN KHURD	SECRETARY TO GOVERNMENT,	PUNJAB
1555	VN042024047651	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1077	23-04-2024	194768	01332-HEADMASTER	SCHOOL, BHAWANIWALA AMRITSAR	SECRETARY TO GOVERNMENT,	PUNJAB
1556	VN042024047652	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1078	23-04-2024	235435	01182-HEADMASTER	GOVERNMENT HIGH SCHOOL WADALA VEERAN BHAWAN	SECRETARY TO GOVERNMENT,	PUNJAB
1557	VN042024010092	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	207	10-04-2024	81900	01306-HEADMASTER	GOVERNMENT HIGH SCHOOL PANDORI WARAICH	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
1558	VN042024047484	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	877	12-04-2024	298668	01306-HEADMASTER	GOVERNMENT HIGH SCHOOL PANDORI WARAICH	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
1559	VN042024010093	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	208	10-04-2024	1E+06	01306-HEADMASTER	GOVERNMENT HIGH SCHOOL PANDORI WARAICH	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
1560	VN042024047408	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	799	12-04-2024	767345	01308-HEADMASTER	GOVERNMENT HIGH SCHOOL NANGALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
1561	VN042024047409	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	800	12-04-2024	1E+06	01308-HEADMASTER	GOVERNMENT HIGH SCHOOL NANGALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
1562	VN042024047456	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	849	12-04-2024	85128	01308-HEADMASTER	GOVERNMENT HIGH SCHOOL NANGALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
1563	VN042024010605	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	720	10-04-2024	81900	01310-HEADMASTER	GOVERNMENT HIGH SCHOOL KHAPER KHERI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

1564	VN042024010606	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	721	10-04-2024	141768	01310-HEADMASTER	GOVERNMENT HIGH SCHOOL KHAPER KHERI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
1565	VN042024010607	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	722	10-04-2024	339478	01310-HEADMASTER	GOVERNMENT HIGH SCHOOL KHAPER KHERI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
1566	VN042024010608	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	723	10-04-2024	411336	01310-HEADMASTER	GOVERNMENT HIGH SCHOOL KHAPER KHERI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
1567	VN042024010609	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	724	10-04-2024	565158	01310-HEADMASTER	GOVERNMENT HIGH SCHOOL KHAPER KHERI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
1568	VN042024047666	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1092	23-04-2024	4494	01310-HEADMASTER	GOVERNMENT HIGH SCHOOL KHAPER KHERI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
1569	VN042024016113	2.405E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0100-AMRITSAR	TREASURY AND	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	1	05-04-2024	46776	DEPUTY CONTROLLER	DEPARTMENT OF FINANCE, AMRITSAR	DIRECTOR, TREASURY &	MENT OF
1570	VN042024016114	2.405E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0100-AMRITSAR	TREASURY AND	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	2	05-04-2024	51908	REGIONAL DEPUTY	LOCAL FUND AUDIT, AMRITSAR	DIRECTOR, TREASURY &	MENT OF
1571	VN042024016115	2.405E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0100-AMRITSAR	TREASURY AND	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	3	05-04-2024	79216	DISTRICT TREASURY	OFFICE, AMRITSAR AMRITSAR	DIRECTOR, TREASURY &	MENT OF
1572	VN042024016116	2.405E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0100-AMRITSAR	TREASURY AND	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	4	05-04-2024	69530	DEPUTY CONTROLLER	DEPARTMENT OF FINANCE, AMRITSAR	DIRECTOR, TREASURY &	MENT OF
1573	VN042024016117	2.405E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0100-AMRITSAR	TREASURY AND	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	5	05-04-2024	142726	REGIONAL DEPUTY	LOCAL FUND AUDIT, AMRITSAR	DIRECTOR, TREASURY &	MENT OF
1574	VN042024016118	2.405E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0100-AMRITSAR	TREASURY AND	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	6	05-04-2024	196286	DISTRICT TREASURY	OFFICE, AMRITSAR AMRITSAR	DIRECTOR, TREASURY &	MENT OF
1575	VN042024016119	2.405E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0100-AMRITSAR	TREASURY AND	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	7	05-04-2024	102000	REGIONAL DEPUTY	LOCAL FUND AUDIT, AMRITSAR	DIRECTOR, TREASURY &	MENT OF
1576	VN042024016120	2.405E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0100-AMRITSAR	TREASURY AND	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	8	05-04-2024	543272	DEPUTY CONTROLLER	DEPARTMENT OF FINANCE, AMRITSAR	DIRECTOR, TREASURY &	MENT OF
1577	VN042024016121	2.405E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0100-AMRITSAR	TREASURY AND	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	9	05-04-2024	80764	DEPUTY CONTROLLER	DEPARTMENT OF FINANCE, AMRITSAR	DIRECTOR, TREASURY &	MENT OF
1578	VN042024016122	2.405E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0100-AMRITSAR	TREASURY AND	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	10	05-04-2024	73179	DEPUTY CONTROLLER	DEPARTMENT OF FINANCE, AMRITSAR	DIRECTOR, TREASURY &	MENT OF
1579	VN042024016123	2.405E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0100-AMRITSAR	TREASURY AND	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	11	05-04-2024	87160	DEPUTY CONTROLLER	DEPARTMENT OF FINANCE, AMRITSAR	DIRECTOR, TREASURY &	MENT OF
1580	VN042024016124	2.405E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0100-AMRITSAR	TREASURY AND	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	12	05-04-2024	242746	REGIONAL DEPUTY	LOCAL FUND AUDIT, AMRITSAR	DIRECTOR, TREASURY &	MENT OF
1581	VN042024016125	2.405E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0100-AMRITSAR	TREASURY AND	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	13	05-04-2024	103340	DISTRICT TREASURY	OFFICE, AMRITSAR AMRITSAR	DIRECTOR, TREASURY &	MENT OF
1582	VN042024016126	2.405E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0100-AMRITSAR	TREASURY AND	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	14	05-04-2024	113286	DISTRICT TREASURY	OFFICE, AMRITSAR AMRITSAR	DIRECTOR, TREASURY &	MENT OF
1583	VN042024016127	2.405E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0100-AMRITSAR	TREASURY AND	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	15	10-04-2024	45396	REGIONAL DEPUTY	LOCAL FUND AUDIT, AMRITSAR	DIRECTOR, TREASURY &	MENT OF
1584	VN042024016128	2.405E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0100-AMRITSAR	TREASURY AND	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	16	10-04-2024	35958	REGIONAL DEPUTY	LOCAL FUND AUDIT, AMRITSAR	DIRECTOR, TREASURY &	MENT OF
1585	VN042024048578	2.405E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0100-AMRITSAR	TREASURY AND	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	24	12-04-2024	12791	REGIONAL DEPUTY	LOCAL FUND AUDIT, AMRITSAR	DIRECTOR, TREASURY &	MENT OF
1586	VN042024048579	2.405E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0100-AMRITSAR	TREASURY AND	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	25	12-04-2024	49406	DEPUTY CONTROLLER	DEPARTMENT OF FINANCE, AMRITSAR	DIRECTOR, TREASURY &	MENT OF
1587	VN042024027266	2.405E+14	01-04-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	1	10-04-2024	2E+07	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
1588	VN042024027267	2.405E+14	01-04-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	2	10-04-2024	8E+06	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
1589	VN042024027268	2.405E+14	01-04-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	3	10-04-2024	3E+06	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
1590	VN042024048580	2.405E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0100-AMRITSAR	TREASURY AND	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	26	12-04-2024	43918	REGIONAL DEPUTY	LOCAL FUND AUDIT, AMRITSAR	DIRECTOR, TREASURY &	MENT OF
1591	VN042024048581	2.405E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0100-AMRITSAR	TREASURY AND	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	27	15-04-2024	55362	DISTRICT TREASURY	OFFICE, AMRITSAR AMRITSAR	DIRECTOR, TREASURY &	MENT OF
1592	VN042024048584	2.405E+14	01-04-2024	N	DC07	F	vouched Contingent	0100-AMRITSAR	TREASURY AND	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	30	22-04-2024	6400	DEPUTY CONTROLLER	DEPARTMENT OF FINANCE, AMRITSAR	DIRECTOR, TREASURY &	MENT OF
1593	VN042024048589	2.405E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0100-AMRITSAR	TREASURY AND	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	35	23-04-2024	17974	DEPUTY CONTROLLER	DEPARTMENT OF FINANCE, AMRITSAR	DIRECTOR, TREASURY &	MENT OF
1594	VN042024027370	2.405E+14	01-04-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	105	24-04-2024	5E+07	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
1595	VN042024027371	2.405E+14	01-04-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	106	24-04-2024	2E+07	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
1596	VN042024027372	2.405E+14	01-04-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	107	24-04-2024	8E+06	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH

1597	VN042024027373	2.405E+14	01-04-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	108	24-04-2024	3E+07	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
1598	VN042024027374	2.405E+14	01-04-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	109	24-04-2024	4E+06	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
1599	VN042024027431	2.405E+14	01-04-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	166	26-04-2024	550702	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
1600	VN042024048590	2.405E+14	01-04-2024	N	DC07	F	vouched Contingent	0100-AMRITSAR	TREASURY AND	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	36	30-04-2024	3430	DEPUTY CONTROLLER	DEPARTMENT OF FINANCE, AMRITSAR	DIRECTOR, TREASURY &	MENT OF
1601	VN042024027442	2.405E+14	01-04-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	177	30-04-2024	128514	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
1602	VN042024030176	2.405E+14	01-04-2024	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	24	12-04-2024	56902	TO DEPUTY COMMISSIONER	DEPUTY COMMISSIONER AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
1603	VN042024021975	2.405E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	16	12-04-2024	60290	GENERAL ADMINISTRATION FOR	DEPUTY COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
1604	VN042024030177	2.405E+14	01-04-2024	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	25	12-04-2024	87740	TO DEPUTY COMMISSIONER	DEPUTY COMMISSIONER AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
1605	VN042024021976	2.405E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	17	12-04-2024	156300	GENERAL ADMINISTRATION FOR	DEPUTY COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
1606	VN042024021977	2.405E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	18	12-04-2024	303392	GENERAL ADMINISTRATION FOR	DEPUTY COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
1607	VN042024021978	2.405E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	19	12-04-2024	342050	GENERAL ADMINISTRATION FOR	DEPUTY COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
1608	VN042024021979	2.405E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	20	12-04-2024	436690	GENERAL ADMINISTRATION FOR	DEPUTY COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
1609	VN042024021980	2.405E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	21	12-04-2024	843702	GENERAL ADMINISTRATION FOR	DEPUTY COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
1610	VN042024021981	2.405E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	22	12-04-2024	870772	GENERAL ADMINISTRATION FOR	DEPUTY COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
1611	VN042024021982	2.405E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	23	12-04-2024	2E+06	GENERAL ADMINISTRATION FOR	DEPUTY COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
1612	VN042024021983	2.405E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	24	12-04-2024	624978	GENERAL ADMINISTRATION FOR	DEPUTY COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
1613	VN042024021984	2.405E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	25	12-04-2024	1E+06	GENERAL ADMINISTRATION FOR	DEPUTY COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
1614	VN042024022053	2.405E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	0100-AMRITSAR	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	REVENUE, REHABILITATION	NT	V	94	25-04-2024	87980	GENERAL ADMINISTRATION FOR	DEPUTY COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
1615	VN042024022054	2.405E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	0100-AMRITSAR	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	REVENUE, REHABILITATION	NT	V	95	25-04-2024	62478	GENERAL ADMINISTRATION FOR	DEPUTY COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
1616	VN042024022055	2.405E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	0100-AMRITSAR	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	REVENUE, REHABILITATION	NT	V	96	25-04-2024	70547	GENERAL ADMINISTRATION FOR	DEPUTY COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
1617	VN042024022056	2.405E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	0100-AMRITSAR	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	REVENUE, REHABILITATION	NT	V	97	25-04-2024	17468	GENERAL ADMINISTRATION FOR	DEPUTY COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
1618	VN042024022057	2.405E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	0100-AMRITSAR	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	REVENUE, REHABILITATION	NT	V	98	25-04-2024	24121	GENERAL ADMINISTRATION FOR	DEPUTY COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
1619	VN042024022058	2.405E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	0100-AMRITSAR	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	REVENUE, REHABILITATION	NT	V	99	25-04-2024	73600	GENERAL ADMINISTRATION FOR	DEPUTY COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
1620	VN042024022059	2.405E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	0100-AMRITSAR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILITATION	NT	V	100	25-04-2024	11764	GENERAL ADMINISTRATION FOR	DEPUTY COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
1621	VN042024022060	2.405E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	0100-AMRITSAR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILITATION	NT	V	101	25-04-2024	16020	GENERAL ADMINISTRATION FOR	DEPUTY COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
1622	VN042024022061	2.405E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	0100-AMRITSAR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILITATION	NT	V	102	25-04-2024	15575	GENERAL ADMINISTRATION FOR	DEPUTY COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH

1623	VN042024022062	2.405E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	0100-AMRITSAR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILITATION	NT	V	103	25-04-2024	14435	GENERAL ADMINISTRATION FOR	DEPUTY COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
1624	VN042024022063	2.405E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	0100-AMRITSAR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILITATION	NT	V	104	25-04-2024	12044	GENERAL ADMINISTRATION FOR	DEPUTY COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
1625	VN042024022064	2.405E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	0100-AMRITSAR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILITATION	NT	V	105	25-04-2024	10487	GENERAL ADMINISTRATION FOR	DEPUTY COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
1626	VN042024022065	2.405E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	0100-AMRITSAR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILITATION	NT	V	106	25-04-2024	26385	GENERAL ADMINISTRATION FOR	DEPUTY COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
1627	VN042024022066	2.405E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	0100-AMRITSAR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILITATION	NT	V	107	25-04-2024	3044	GENERAL ADMINISTRATION FOR	DEPUTY COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
1628	VN042024022067	2.405E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	0100-AMRITSAR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILITATION	NT	V	108	25-04-2024	2988	GENERAL ADMINISTRATION FOR	DEPUTY COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
1629	VN042024022068	2.405E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	0100-AMRITSAR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILITATION	NT	V	109	25-04-2024	10692	GENERAL ADMINISTRATION FOR	DEPUTY COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
1630	VN042024022069	2.405E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	0100-AMRITSAR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILITATION	NT	V	110	25-04-2024	40440	GENERAL ADMINISTRATION FOR	DEPUTY COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
1631	VN042024022070	2.405E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	0100-AMRITSAR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILITATION	NT	V	111	25-04-2024	9635	GENERAL ADMINISTRATION FOR	DEPUTY COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
1632	VN042024022071	2.405E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	0100-AMRITSAR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILITATION	NT	V	112	25-04-2024	9032	GENERAL ADMINISTRATION FOR	DEPUTY COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
1633	VN042024022072	2.405E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	0100-AMRITSAR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILITATION	NT	V	113	25-04-2024	23369	GENERAL ADMINISTRATION FOR	DEPUTY COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
1634	VN042024022073	2.405E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	0100-AMRITSAR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILITATION	NT	V	114	25-04-2024	28215	GENERAL ADMINISTRATION FOR	DEPUTY COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
1635	VN042024022074	2.405E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	0100-AMRITSAR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILITATION	NT	V	115	25-04-2024	17790	GENERAL ADMINISTRATION FOR	DEPUTY COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
1636	VN042024022076	2.405E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	0100-AMRITSAR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILITATION	NT	V	117	25-04-2024	5759	GENERAL ADMINISTRATION FOR	DEPUTY COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
1637	VN042024022077	2.405E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	0100-AMRITSAR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILITATION	NT	V	118	25-04-2024	10785	GENERAL ADMINISTRATION FOR	DEPUTY COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
1638	VN042024022078	2.405E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	0100-AMRITSAR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILITATION	NT	V	119	25-04-2024	4733	GENERAL ADMINISTRATION FOR	DEPUTY COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
1639	VN042024022079	2.405E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	0100-AMRITSAR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILITATION	NT	V	120	25-04-2024	3115	GENERAL ADMINISTRATION FOR	DEPUTY COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
1640	VN042024022080	2.405E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	0100-AMRITSAR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILITATION	NT	V	121	25-04-2024	11420	GENERAL ADMINISTRATION FOR	DEPUTY COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
1641	VN042024022040	2.405E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	81	23-04-2024	104444	GENERAL ADMINISTRATION FOR	DEPUTY COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
1642	VN042024022045	2.405E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	0100-AMRITSAR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILITATION	NT	V	86	25-04-2024	7000	GENERAL ADMINISTRATION FOR	DEPUTY COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
1643	VN042024022046	2.405E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	0100-AMRITSAR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILITATION	NT	V	87	25-04-2024	176887	GENERAL ADMINISTRATION FOR	DEPUTY COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
1644	VN042024022047	2.405E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	0100-AMRITSAR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILITATION	NT	V	88	25-04-2024	5133	GENERAL ADMINISTRATION FOR	DEPUTY COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
1645	VN042024022048	2.405E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	0100-AMRITSAR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILITATION	NT	V	89	25-04-2024	16999	GENERAL ADMINISTRATION FOR	DEPUTY COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
1646	VN042024022049	2.405E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	0100-AMRITSAR	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	REVENUE, REHABILITATION	NT	V	90	25-04-2024	20671	GENERAL ADMINISTRATION FOR	DEPUTY COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
1647	VN042024022050	2.405E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	0100-AMRITSAR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILITATION	NT	V	91	25-04-2024	6200	GENERAL ADMINISTRATION FOR	DEPUTY COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
1648	VN042024022051	2.405E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	0100-AMRITSAR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REVENUE, REHABILITATION	NT	V	92	25-04-2024	2840	GENERAL ADMINISTRATION FOR	DEPUTY COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH

1649	VN042024022052	2.405E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	0100-AMRITSAR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILITATION	NT	V	93	25-04-2024	4281	GENERAL ADMINISTRATION FOR	DEPUTY COMMISSIONER AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
1650	VN042024027384	2.405E+14	01-04-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	1E+06	01642-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
1651	VN042024054035	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	85	12-04-2024	2E+06	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
1652	VN042024054036	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	86	12-04-2024	175122	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
1653	VN042024054031	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	81	12-04-2024	411262	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
1654	VN042024054037	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	87	12-04-2024	82812	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
1655	VN042024054038	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	88	12-04-2024	743446	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
1656	VN042024054039	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	89	12-04-2024	19900	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
1657	VN042024054040	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	90	12-04-2024	100920	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
1658	VN042024054041	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	91	12-04-2024	74736	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
1659	VN042024053955	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	PREVENTIVE MEASURES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	92	12-04-2024	138130	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
1660	VN042024053993	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	130	12-04-2024	949142	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
1661	VN042024053994	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	PREVENTIVE MEASURES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	131	12-04-2024	133633	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
1662	VN042024053995	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	PREVENTIVE MEASURES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	132	12-04-2024	135266	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
1663	VN042024053997	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	PREVENTIVE MEASURES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	134	12-04-2024	647350	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
1664	VN042024053998	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	LEPROSY CONTROL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	135	12-04-2024	107384	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
1665	VN042024053999	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	LEPROSY CONTROL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	136	12-04-2024	100220	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
1666	VN042024054003	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	140	12-04-2024	1E+06	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
1667	VN042024054004	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	141	12-04-2024	111966	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
1668	VN042024054005	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	142	12-04-2024	235058	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
1669	VN042024054006	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	143	12-04-2024	100416	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
1670	VN042024054007	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	144	12-04-2024	306000	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
1671	VN042024054008	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	145	12-04-2024	57950	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
1672	VN042024054009	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	146	12-04-2024	207346	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
1673	VN042024054010	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	147	12-04-2024	2E+06	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
1674	VN042024054011	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	148	12-04-2024	1E+06	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
1675	VN042024054012	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	149	12-04-2024	413774	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
1676	VN042024054014	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	151	12-04-2024	978418	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
1677	VN042024054015	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	152	12-04-2024	78200	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
1678	VN042024054016	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	153	12-04-2024	46708	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
1679	VN042024054017	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	154	12-04-2024	146668	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
1680	VN042024054019	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	156	12-04-2024	554972	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
1681	VN042024054020	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	157	12-04-2024	188380	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
1682	VN042024054021	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	158	12-04-2024	199294	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
1683	VN042024054022	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	159	12-04-2024	55380	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
1684	VN042024054043	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	161	12-04-2024	300560	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
1685	VN042024054044	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	162	12-04-2024	443600	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
1686	VN042024054045	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	163	12-04-2024	175832	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	DIRECTOR, HEALTH &	PUNJAB

1687	VN042024054046	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	164	12-04-2024	216798	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
1688	VN042024054047	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	165	12-04-2024	112734	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
1689	VN042024054048	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	166	12-04-2024	319198	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
1690	VN042024053957	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	94	12-04-2024	465456	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
1691	VN042024053958	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	95	12-04-2024	1E+06	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
1692	VN042024042305	2.405E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	5	12-04-2024	18000	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
1693	VN042024042306	2.405E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	ORGANISATION OF SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	6	12-04-2024	23572	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
1694	VN042024042307	2.405E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	7	12-04-2024	34810	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
1695	VN042024042308	2.405E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	ORGANISATION OF SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	8	12-04-2024	54000	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
1696	VN042024042309	2.405E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	9	12-04-2024	64340	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
1697	VN042024042310	2.405E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	10	12-04-2024	81612	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
1698	VN042024042311	2.405E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	11	12-04-2024	97028	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
1699	VN042024042312	2.405E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	ORGANISATION OF SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	12	12-04-2024	127264	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
1700	VN042024042313	2.405E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	ORGANISATION OF SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	13	12-04-2024	314036	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
1701	VN042024042314	2.405E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	14	12-04-2024	190702	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
1702	VN042024042315	2.405E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	15	12-04-2024	194730	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
1703	VN042024042316	2.405E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	16	12-04-2024	200908	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
1704	VN042024042317	2.405E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	17	12-04-2024	408792	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
1705	VN042024042318	2.405E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	18	12-04-2024	644888	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
1706	VN042024053959	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	PREVENTIVE MEASURES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	96	12-04-2024	84212	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
1707	VN042024053960	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	LEPROSY CONTROL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	97	12-04-2024	104304	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
1708	VN042024053961	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	98	12-04-2024	192422	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
1709	VN042024053962	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	80-GENERAL	004-HEALTH STATISTICS AND EVALUATION	01-HEALTH STATISTICS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	99	12-04-2024	284892	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
1710	VN042024053963	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	100	12-04-2024	356700	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
1711	VN042024042319	2.405E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	PLAN FOR SCHEDULED CASTES	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	19	12-04-2024	73932	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
1712	VN042024042320	2.405E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	PLAN FOR SCHEDULED CASTES	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	20	12-04-2024	76892	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
1713	VN042024042321	2.405E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	PLAN FOR SCHEDULED CASTES	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	21	12-04-2024	189078	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
1714	VN042024042322	2.405E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	PLAN FOR SCHEDULED CASTES	WELFARE SERVICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	22	12-04-2024	231060	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
1715	VN042024042323	2.405E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	PLAN FOR SCHEDULED CASTES	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	23	12-04-2024	101652	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
1716	VN042024042324	2.405E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	PLAN FOR SCHEDULED CASTES	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	24	12-04-2024	125040	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
1717	VN042024042325	2.405E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	25	12-04-2024	89048	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
1718	VN042024053982	2.405E+14	01-04-2024	N	DC06	F	vouched Contingent	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL	HEALTH AND	NT	V	119	12-04-2024	496650	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
1719	VN042024053984	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	121	12-04-2024	424636	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
1720	VN042024053983	2.405E+14	01-04-2024	N	DC06	F	vouched Contingent	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL	HEALTH AND	NT	V	120	12-04-2024	104283	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
1721	VN042024042326	2.405E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	PLAN FOR SCHEDULED CASTES	WELFARE SERVICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	26	12-04-2024	74813	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
1722	VN042024042338	2.405E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	PLAN FOR SCHEDULED CASTES	ORGANISATIONAL SERVICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	38	15-04-2024	43400	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
1723	VN042024042339	2.405E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	PLAN FOR SCHEDULED CASTES	ORGANISATIONAL SERVICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	39	15-04-2024	78702	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
1724	VN042024042340	2.405E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	40	15-04-2024	112326	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
1725	VN042024042341	2.405E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	PLAN FOR SCHEDULED CASTES	ORGANISATIONAL SERVICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	41	15-04-2024	206260	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	DIRECTOR, HEALTH &	PUNJAB

1726	VN042024054168	2.405E+14	01-04-2024	N	DC06	F	vouched Contingent	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL	HEALTH AND	NT	V	267	15-04-2024	1E+06	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
1727	VN042024054170	2.405E+14	01-04-2024	N	DC06	F	vouched Contingent	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL	HEALTH AND	NT	V	269	15-04-2024	1E+06	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
1728	VN042024042362	2.405E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	PLAN FOR SCHEDULED CASTES	WELFARE SERVICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	62	22-04-2024	97528	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
1729	VN042024054181	2.405E+14	01-04-2024	N	DC06	F	vouched Contingent	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL	HEALTH AND	NT	V	280	15-04-2024	6E+06	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
1730	VN042024054228	2.405E+14	01-04-2024	N	DC06	F	vouched Contingent	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL	HEALTH AND	NT	V	346	22-04-2024	507050	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
1731	VN042024054229	2.405E+14	01-04-2024	N	DC06	F	vouched Contingent	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL	HEALTH AND	NT	V	347	22-04-2024	129648	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
1732	VN042024054230	2.405E+14	01-04-2024	N	DC06	F	vouched Contingent	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL	HEALTH AND	NT	V	348	22-04-2024	133771	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
1733	VN042024054297	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	415	22-04-2024	82200	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
1734	VN042024054231	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	349	22-04-2024	209304	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
1735	VN042024054286	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	403	22-04-2024	3E+06	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
1736	VN042024054287	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	404	22-04-2024	332974	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
1737	VN042024054288	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	405	22-04-2024	153784	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
1738	VN042024054289	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	406	22-04-2024	456808	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
1739	VN042024054290	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	407	22-04-2024	3E+06	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
1740	VN042024054232	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	350	22-04-2024	1E+06	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
1741	VN042024054234	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	351	22-04-2024	715829	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
1742	VN042024054235	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	352	22-04-2024	1E+06	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
1743	VN042024054236	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	353	22-04-2024	1E+06	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
1744	VN042024054237	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	354	22-04-2024	3E+06	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
1745	VN042024054238	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	355	22-04-2024	77144	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
1746	VN042024054239	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	356	22-04-2024	531884	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
1747	VN042024054240	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	357	22-04-2024	946952	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
1748	VN042024054291	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	408	22-04-2024	268196	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
1749	VN042024054241	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	358	22-04-2024	771306	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
1750	VN042024042370	2.405E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	ORGANISATION OF SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	70	23-04-2024	84284	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
1751	VN042024054242	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	359	22-04-2024	100379	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
1752	VN042024054243	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	360	22-04-2024	66882	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
1753	VN042024054244	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	361	22-04-2024	170492	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
1754	VN042024054306	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	424	23-04-2024	40710	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
1755	VN042024054245	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	362	22-04-2024	30190	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
1756	VN042024054246	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	363	22-04-2024	80818	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
1757	VN042024054247	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	364	22-04-2024	56102	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
1758	VN042024054248	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	365	22-04-2024	288756	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
1759	VN042024054249	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	102-PREVENTION OF FOOD ADULTERATION	01-FOOD INSPECTORATE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	366	22-04-2024	103110	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
1760	VN042024054250	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	102-PREVENTION OF FOOD ADULTERATION	01-FOOD INSPECTORATE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	367	22-04-2024	29200	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
1761	VN042024054251	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	102-PREVENTION OF FOOD ADULTERATION	01-FOOD INSPECTORATE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	368	22-04-2024	321582	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
1762	VN042024054252	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	369	22-04-2024	30691	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
1763	VN042024054313	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	431	23-04-2024	51882	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
1764	VN042024054314	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	432	23-04-2024	118849	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	DIRECTOR, HEALTH &	PUNJAB

1765	VN042024054315	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	433	23-04-2024	146569	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
1766	VN042024054316	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	434	23-04-2024	84746	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
1767	VN042024054317	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	435	23-04-2024	523300	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
1768	VN042024054319	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	437	23-04-2024	141440	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
1769	VN042024054318	2.405E+14	01-04-2024	N	DC06	F	vouched Contingent	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL	HEALTH AND	NT	V	436	23-04-2024	127950	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
1770	VN042024054320	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	438	23-04-2024	141579	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
1771	VN042024054321	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	102-PREVENTION OF FOOD ADULTERATION	01-FOOD INSPECTORATE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	439	23-04-2024	133661	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
1772	VN042024054322	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	440	23-04-2024	212920	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
1773	VN042024054323	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	441	23-04-2024	289604	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
1774	VN042024054324	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	442	23-04-2024	140949	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
1775	VN042024054325	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	443	23-04-2024	216774	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
1776	VN042024042371	2.405E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	PLAN FOR SCHEDULED CASTES	WELFARE SERVICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	71	23-04-2024	77179	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
1777	VN042024054326	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	444	23-04-2024	113667	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
1778	VN042024054327	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	445	23-04-2024	75506	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
1779	VN042024054329	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	447	23-04-2024	100619	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
1780	VN042024054330	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	448	23-04-2024	142319	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
1781	VN042024024799	2.405E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	16	12-04-2024	19900	DISTRICT REVENUE	COMMISSIONER AMRITSAR	DIRECTOR, LAND	CHANDI
1782	VN042024024800	2.405E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	17	12-04-2024	74736	DISTRICT REVENUE	COMMISSIONER AMRITSAR	DIRECTOR, LAND	CHANDI
1783	VN042024024801	2.405E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	18	12-04-2024	94756	DISTRICT REVENUE	COMMISSIONER AMRITSAR	DIRECTOR, LAND	CHANDI
1784	VN042024024802	2.405E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	19	12-04-2024	149578	DISTRICT REVENUE	COMMISSIONER AMRITSAR	DIRECTOR, LAND	CHANDI
1785	VN042024024803	2.405E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	20	12-04-2024	359312	DISTRICT REVENUE	COMMISSIONER AMRITSAR	DIRECTOR, LAND	CHANDI
1786	VN042024024812	2.405E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	29	23-04-2024	5777	DISTRICT REVENUE	COMMISSIONER AMRITSAR	DIRECTOR, LAND	CHANDI
1787	VN042024001325	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	1	10-04-2024	1E+06	DISTRICT AND	SESSION JUDGE AMRITSAR	REGISTRAR, PUNJAB &	GARH CHANDI
1788	VN042024001326	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	2	10-04-2024	157532	DISTRICT AND	SESSION JUDGE AMRITSAR	REGISTRAR, PUNJAB &	GARH CHANDI
1789	VN042024001327	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	3	10-04-2024	69490	DISTRICT AND	SESSION JUDGE AMRITSAR	REGISTRAR, PUNJAB &	GARH CHANDI
1790	VN042024001328	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	4	10-04-2024	2E+06	DISTRICT AND	SESSION JUDGE AMRITSAR	REGISTRAR, PUNJAB &	GARH CHANDI
1791	VN042024001329	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	5	10-04-2024	3E+06	DISTRICT AND	SESSION JUDGE AMRITSAR	REGISTRAR, PUNJAB &	GARH CHANDI
1792	VN042024001330	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	6	10-04-2024	2E+06	DISTRICT AND	SESSION JUDGE AMRITSAR	REGISTRAR, PUNJAB &	GARH CHANDI
1793	VN042024001331	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	7	10-04-2024	767198	DISTRICT AND	SESSION JUDGE AMRITSAR	REGISTRAR, PUNJAB &	GARH CHANDI
1794	VN042024001332	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	8	10-04-2024	234800	DISTRICT AND	SESSION JUDGE AMRITSAR	REGISTRAR, PUNJAB &	GARH CHANDI
1795	VN042024001333	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	9	10-04-2024	387806	DISTRICT AND	SESSION JUDGE AMRITSAR	REGISTRAR, PUNJAB &	GARH CHANDI
1796	VN042024001334	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	10	10-04-2024	788068	DISTRICT AND	SESSION JUDGE AMRITSAR	REGISTRAR, PUNJAB &	GARH CHANDI
1797	VN042024001335	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	11	10-04-2024	919597	DISTRICT AND	SESSION JUDGE AMRITSAR	REGISTRAR, PUNJAB &	GARH CHANDI
1798	VN042024001336	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	12	10-04-2024	504117	DISTRICT AND	SESSION JUDGE AMRITSAR	REGISTRAR, PUNJAB &	GARH CHANDI
1799	VN042024001337	2.405E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	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	10-04-2024	117154	DISTRICT AND SESSION	DISTRICT AND SESSION JUDGE AMRITSAR	REGISTRAR, PUNJAB & HARYANA	GARH CHANDI GARH
1800	VN042024001338	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	14	10-04-2024	2E+06	DISTRICT AND	SESSION JUDGE AMRITSAR	REGISTRAR, PUNJAB &	GARH CHANDI
1801	VN042024001339	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	15	10-04-2024	2E+06	DISTRICT AND	SESSION JUDGE AMRITSAR	REGISTRAR, PUNJAB &	GARH CHANDI
1802	VN042024001340	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	16	10-04-2024	14236	DISTRICT AND	SESSION JUDGE AMRITSAR	REGISTRAR, PUNJAB &	GARH CHANDI
1803	VN042024001341	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	17	10-04-2024	152624	DISTRICT AND	SESSION JUDGE AMRITSAR	REGISTRAR, PUNJAB &	GARH CHANDI

1804	VN042024037681	2.405E+14	01-04-2024	N	DC06	F	vouched Contingent	0100-AMRITSAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	81	25-04-2024	114214	DISTRICT AND	SESSION JUDGE AMRITSAR	REGISTRAR, PUNJAB &	GARH CHANDI
1805	VN042024001364	2.405E+14	01-04-2024	N	DC06	F	vouched Contingent	0100-AMRITSAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	AND JUSTICE	NT	V	40	10-04-2024	67776	DISTRICT AND	SESSION JUDGE AMRITSAR	REGISTRAR, PUNJAB &	GARH CHANDI
1806	VN042024037682	2.405E+14	01-04-2024	N	DC06	F	vouched Contingent	0100-AMRITSAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	AND JUSTICE	NT	V	82	25-04-2024	26964	DISTRICT AND	SESSION JUDGE AMRITSAR	REGISTRAR, PUNJAB &	GARH CHANDI
1807	VN042024037683	2.405E+14	01-04-2024	N	DC06	F	vouched Contingent	0100-AMRITSAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	83	25-04-2024	29596	DISTRICT AND	SESSION JUDGE AMRITSAR	REGISTRAR, PUNJAB &	GARH CHANDI
1808	VN042024037684	2.405E+14	01-04-2024	N	DC06	F	vouched Contingent	0100-AMRITSAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	AND JUSTICE	NT	V	84	25-04-2024	510512	DISTRICT AND	SESSION JUDGE AMRITSAR	REGISTRAR, PUNJAB &	GARH CHANDI
1809	VN042024001358	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	34	10-04-2024	235305	DISTRICT AND	SESSION JUDGE AMRITSAR	REGISTRAR, PUNJAB &	GARH CHANDI
1810	VN042024037685	2.405E+14	01-04-2024	N	DC06	F	vouched Contingent	0100-AMRITSAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	ADVERTISING AND	AND JUSTICE	NT	V	85	25-04-2024	8959	DISTRICT AND	SESSION JUDGE AMRITSAR	REGISTRAR, PUNJAB &	GARH CHANDI
1811	VN042024037659	2.405E+14	01-04-2024	N	DC06	F	vouched Contingent	0100-AMRITSAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AND JUSTICE	NT	V	59	22-04-2024	25918	DISTRICT AND	SESSION JUDGE AMRITSAR	REGISTRAR, PUNJAB &	GARH CHANDI
1812	VN042024037686	2.405E+14	01-04-2024	N	DC06	F	vouched Contingent	0100-AMRITSAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	COMPUTERIZATION IN THE STATE	BUDGET HEAD	OF COMPUTER RELATED	13-OFFICE EXPENSES	AND JUSTICE	NT	V	86	25-04-2024	1E+06	DISTRICT AND	SESSION JUDGE AMRITSAR	REGISTRAR, PUNJAB &	GARH CHANDI
1813	VN042024030178	2.405E+14	01-04-2024	N	DC03	K	Refund Vouchers	0100-AMRITSAR	ADMINISTRATIVE SERVICES	60-OTHER SERVICES	900-DEDUCT - REFUNDS	00-NO SUB HEAD	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	26	23-04-2024	20000	JUDICIAL MAGISTRATE	MAGISTRATE AMRITSAR	REGISTRAR, PUNJAB &	GARH CHANDI
1814	VN042024027395	2.405E+14	01-04-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	80539	DISCTRICT SESSION JUDGE	AMRITSAR AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
1815	VN042024027396	2.405E+14	01-04-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	256890	DISCTRICT SESSION JUDGE	AMRITSAR AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
1816	VN042024027400	2.405E+14	01-04-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	130530	DISCTRICT SESSION JUDGE	AMRITSAR AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
1817	VN042024027461	2.405E+14	01-04-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-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	30-04-2024	1E+06	DISCTRICT SESSION JUDGE	AMRITSAR AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
1818	VN042024037660	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	60	23-04-2024	92230	DISTRICT AND	SESSION JUDGE AMRITSAR	REGISTRAR, PUNJAB &	GARH CHANDI
1819	VN042024037661	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	61	23-04-2024	108784	DISTRICT AND	SESSION JUDGE AMRITSAR	REGISTRAR, PUNJAB &	GARH CHANDI
1820	VN042024037658	2.405E+14	01-04-2024	N	DC06	F	vouched Contingent	0100-AMRITSAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL	AND JUSTICE	NT	V	58	22-04-2024	786955	DISTRICT AND	SESSION JUDGE AMRITSAR	REGISTRAR, PUNJAB &	GARH CHANDI
1821	VN042024037687	2.405E+14	01-04-2024	N	DC06	F	vouched Contingent	0100-AMRITSAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	AND JUSTICE	NT	V	87	25-04-2024	510512	DISTRICT AND	SESSION JUDGE AMRITSAR	REGISTRAR, PUNJAB &	GARH CHANDI
1822	VN042024037662	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	62	23-04-2024	32726	DISTRICT AND	SESSION JUDGE AMRITSAR	REGISTRAR, PUNJAB &	GARH CHANDI
1823	VN042024037670	2.405E+14	01-04-2024	N	DC06	F	vouched Contingent	0100-AMRITSAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	70	25-04-2024	30423	DISTRICT AND	SESSION JUDGE AMRITSAR	REGISTRAR, PUNJAB &	GARH CHANDI
1824	VN042024037663	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	63	23-04-2024	19900	DISTRICT AND	SESSION JUDGE AMRITSAR	REGISTRAR, PUNJAB &	GARH CHANDI
1825	VN042024037664	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	64	23-04-2024	1372	DISTRICT AND	SESSION JUDGE AMRITSAR	REGISTRAR, PUNJAB &	GARH CHANDI
1826	VN042024037688	2.405E+14	01-04-2024	N	DC06	F	vouched Contingent	0100-AMRITSAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AND JUSTICE	NT	V	88	30-04-2024	334180	DISTRICT AND	SESSION JUDGE AMRITSAR	REGISTRAR, PUNJAB &	GARH CHANDI
1827	869	2.405E+14	01-04-2024	N	DC07	A	Allowances	AMRITSAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	01-SALARIES	HUSBANDRY	NT	V	1	10-04-2024	164390	DEPUTY	AMRITSAR	DIRECTOR,	PUNAJB
1828	870	2.405E+14	01-04-2024	N	DC07	A	Allowances	AMRITSAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	01-SALARIES	HUSBANDRY	NT	V	2	10-04-2024	238000	DEPUTY	AMRITSAR	DIRECTOR,	PUNAJB
1829	871	2.405E+14	01-04-2024	N	DC07	A	Allowances	AMRITSAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	01-SALARIES	HUSBANDRY	NT	V	3	10-04-2024	372858	DEPUTY	AMRITSAR	DIRECTOR,	PUNAJB
1830	872	2.405E+14	01-04-2024	N	DC07	A	Allowances	AMRITSAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	01-SALARIES	HUSBANDRY	NT	V	4	10-04-2024	390446	DEPUTY	AMRITSAR	DIRECTOR,	PUNAJB
1831	873	2.405E+14	01-04-2024	N	DC07	A	Allowances	AMRITSAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	01-SALARIES	HUSBANDRY	NT	V	5	10-04-2024	7E+06	DEPUTY	AMRITSAR	DIRECTOR,	PUNAJB
1832	874	2.405E+14	01-04-2024	N	DC07	A	Allowances	AMRITSAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	01-SALARIES	HUSBANDRY	NT	V	6	10-04-2024	3E+06	DEPUTY	AMRITSAR	DIRECTOR,	PUNAJB
1833	875	2.405E+14	01-04-2024	N	DC07	A	Allowances	AMRITSAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	01-SALARIES	HUSBANDRY	NT	V	7	10-04-2024	3E+06	DEPUTY	AMRITSAR	DIRECTOR,	PUNAJB
1834	876	2.405E+14	01-04-2024	N	DC07	A	Allowances	AMRITSAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	01-SALARIES	HUSBANDRY	NT	V	8	10-04-2024	2E+06	DEPUTY	AMRITSAR	DIRECTOR,	PUNAJB
1835	877	2.405E+14	01-04-2024	N	DC07	A	Allowances	AMRITSAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	01-SALARIES	HUSBANDRY	NT	V	9	10-04-2024	1E+06	DEPUTY	AMRITSAR	DIRECTOR,	PUNAJB
1836	878	2.405E+14	01-04-2024	N	DC07	A	Allowances	AMRITSAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	01-SALARIES	HUSBANDRY	NT	V	10	10-04-2024	4E+06	DEPUTY	AMRITSAR	DIRECTOR,	PUNAJB
1837	879	2.405E+14	01-04-2024	N	DC07	A	Allowances	AMRITSAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	01-SALARIES	HUSBANDRY	NT	V	11	10-04-2024	856800	DEPUTY	AMRITSAR	DIRECTOR,	PUNAJB
1838	880	2.405E+14	01-04-2024	N	DC07	A	Allowances	AMRITSAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	01-SALARIES	HUSBANDRY	NT	V	12	10-04-2024	2E+06	DEPUTY	AMRITSAR	DIRECTOR,	PUNAJB
1839	881	2.405E+14	01-04-2024	N	DC07	A	Allowances	AMRITSAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	01-SALARIES	HUSBANDRY	NT	V	13	10-04-2024	60354	DEPUTY	AMRITSAR	DIRECTOR,	PUNAJB
1840	VN042024027391	2.405E+14	01-04-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	676200	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
1841	870	2.405E+14	01-04-2024	N	DC07	F	vouched	AMRITSAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	EXPENSES	HUSBANDRY	NT	V	16	25-04-2024	9500	DEPUTY	AMRITSAR	DIRECTOR,	PUNAJB
1842	868	2.405E+14	01-04-2024	N	DC07	A	Allowances	AMRITSAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	01-SALARIES	HUSBANDRY	NT	V	14	22-04-2024	50850	DEPUTY	AMRITSAR	DIRECTOR,	PUNAJB
1843	869	2.405E+14	01-04-2024	N	DC07	A	Allowances	AMRITSAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	01-SALARIES	HUSBANDRY	NT	V	15	22-04-2024	28380	DEPUTY	AMRITSAR	DIRECTOR,	PUNAJB
1844	VN042024052471	2.405E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	1	22-04-2024	50850	ASSISTANT EXCISE AND	AND TAXATION COMMISSIONER	AND TAXATION	CHANDI
1845	VN042024052472	2.405E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	2	22-04-2024	363268	ASSISTANT EXCISE AND	AND TAXATION COMMISSIONER	AND TAXATION	CHANDI
1846	VN042024052473	2.405E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	3	22-04-2024	469558	ASSISTANT EXCISE AND	AND TAXATION COMMISSIONER	AND TAXATION	CHANDI
1847	VN042024035103	2.405E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	24	22-04-2024	279848	ASSISTANT EXCISE AND	AND TAXATION COMMISSIONER	AND TAXATION	CHANDI
1848	VN042024035104	2.405E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	25	22-04-2024	385376	ASSISTANT EXCISE AND	AND TAXATION COMMISSIONER	AND TAXATION	CHANDI

1849	VN042024035105	2.405E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	26	22-04-2024	465208	ASSISTANT EXCISE AND	AND TAXATION COMMISSIONER	AND TAXATION	CHANDI
1850	VN042024035102	2.405E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	23	22-04-2024	615896	DEPUTY COMMISSION	AMRITSAR DIVISION AMRITSAR	AND TAXATION	CHANDI
1851	VN042024035106	2.405E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	27	22-04-2024	174096	ASSISTANT EXCISE AND	AND TAXATION COMMISSIONER	AND TAXATION	CHANDI
1852	VN042024035107	2.405E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	28	22-04-2024	521702	ASSISTANT EXCISE AND	AND TAXATION COMMISSIONER	AND TAXATION	CHANDI
1853	VN042024052474	2.405E+14	01-04-2024	N	DC10	K	Refund Vouchers	0100-AMRITSAR	ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	4	25-04-2024	279451	ASSISTANT EXCISE AND	AND TAXATION COMMISSIONER	AND TAXATION	CHANDI
1854	VN042024052475	2.405E+14	01-04-2024	N	DC10	K	Refund Vouchers	0100-AMRITSAR	ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	5	25-04-2024	343711	ASSISTANT EXCISE AND	AND TAXATION COMMISSIONER	AND TAXATION	CHANDI
1855	VN042024052476	2.405E+14	01-04-2024	N	DC10	K	Refund Vouchers	0100-AMRITSAR	ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	6	25-04-2024	376671	ASSISTANT EXCISE AND	AND TAXATION COMMISSIONER	AND TAXATION	CHANDI
1856	VN042024052482	2.405E+14	01-04-2024	N	DC10	K	Refund Vouchers	0100-AMRITSAR	ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	12	29-04-2024	165147	ASSISTANT EXCISE AND	AND TAXATION COMMISSIONER	AND TAXATION	CHANDI
1857	VN042024035111	2.405E+14	01-04-2024	N	DC10	F	vouched Contingent	0100-AMRITSAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	AND TAXATION	NT	V	32	30-04-2024	68929	ASSISTANT EXCISE AND	AND TAXATION COMMISSIONER	AND TAXATION	CHANDI
1858	260	2.405E+14	01-04-2024	N	DC02	A	Allowances	AMRITSAR	2055-POLICE	MAJOR HEAD	PERSONNEL	HOSPITALS	BUDGET	DETAILED HEAD	01-SALARIES	AFFAIRS	NT	V	19	05-04-2024	38530	ASSISTANT	POLICE AMRITSAR	DIRECTOR	PUNJAB
1859	261	2.405E+14	01-04-2024	N	DC02	A	Allowances	AMRITSAR	2055-POLICE	MAJOR HEAD	PERSONNEL	HOSPITALS	BUDGET	DETAILED HEAD	01-SALARIES	AFFAIRS	NT	V	20	05-04-2024	46808	ASSISTANT	POLICE AMRITSAR	DIRECTOR	PUNJAB
1860	VN042024008262	2.405E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	21	05-04-2024	137095	ASSISTANT CONTROLLER	COMMISSIONER OF POLICE AMRITSAR	DIRECTOR GENERAL OF	PUNJAB
1861	263	2.405E+14	01-04-2024	N	DC02	A	Allowances	AMRITSAR	2055-POLICE	MAJOR HEAD	PERSONNEL	HOSPITALS	BUDGET	DETAILED HEAD	01-SALARIES	AFFAIRS	NT	V	22	05-04-2024	154855	ASSISTANT	POLICE AMRITSAR	DIRECTOR	PUNJAB
1862	264	2.405E+14	01-04-2024	N	DC02	A	Allowances	AMRITSAR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED HEAD	01-SALARIES	AFFAIRS	NT	V	23	05-04-2024	238056	ASSISTANT	POLICE AMRITSAR	DIRECTOR	PUNJAB
1863	265	2.405E+14	01-04-2024	N	DC02	A	Allowances	AMRITSAR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED HEAD	01-SALARIES	AFFAIRS	NT	V	24	05-04-2024	326900	ASSISTANT	POLICE AMRITSAR	DIRECTOR	PUNJAB
1864	VN042024008266	2.405E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	25	05-04-2024	482556	ASSISTANT CONTROLLER	COMMISSIONER OF POLICE AMRITSAR	DIRECTOR GENERAL OF	PUNJAB
1865	267	2.405E+14	01-04-2024	N	DC02	A	Allowances	AMRITSAR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED HEAD	01-SALARIES	AFFAIRS	NT	V	26	05-04-2024	2E+06	ASSISTANT	POLICE AMRITSAR	DIRECTOR	PUNJAB
1866	268	2.405E+14	01-04-2024	N	DC02	A	Allowances	AMRITSAR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED HEAD	01-SALARIES	AFFAIRS	NT	V	27	05-04-2024	543340	ASSISTANT	POLICE AMRITSAR	DIRECTOR	PUNJAB
1867	269	2.405E+14	01-04-2024	N	DC02	A	Allowances	AMRITSAR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED HEAD	01-SALARIES	AFFAIRS	NT	V	28	05-04-2024	2E+06	ASSISTANT	POLICE AMRITSAR	DIRECTOR	PUNJAB
1868	VN042024027273	2.405E+14	01-04-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	8	10-04-2024	50956	SENIOR SUPRINTENDENT OF	SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
1869	VN042024027274	2.405E+14	01-04-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	9	10-04-2024	43918	SENIOR SUPRINTENDENT OF	SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
1870	VN042024027275	2.405E+14	01-04-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	10	10-04-2024	43918	SENIOR SUPRINTENDENT OF	SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
1871	VN042024027276	2.405E+14	01-04-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	11	10-04-2024	34989	SENIOR SUPRINTENDENT OF	SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
1872	VN042024027277	2.405E+14	01-04-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	12	10-04-2024	33706	SENIOR SUPRINTENDENT OF	SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
1873	VN042024027278	2.405E+14	01-04-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	13	10-04-2024	47782	SENIOR SUPRINTENDENT OF	SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
1874	VN042024027279	2.405E+14	01-04-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	14	10-04-2024	41641	SENIOR SUPRINTENDENT OF	SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
1875	VN042024027280	2.405E+14	01-04-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	15	10-04-2024	37914	SENIOR SUPRINTENDENT OF	SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
1876	VN042024027281	2.405E+14	01-04-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	16	10-04-2024	45643	SENIOR SUPRINTENDENT OF	SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
1877	VN042024027282	2.405E+14	01-04-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	17	10-04-2024	55924	SENIOR SUPRINTENDENT OF	SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
1878	VN042024027283	2.405E+14	01-04-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	18	10-04-2024	24990	SENIOR SUPRINTENDENT OF	SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
1879	270	2.405E+14	01-04-2024	N	DC02	A	Allowances	AMRITSAR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED HEAD	01-SALARIES	AFFAIRS	NT	V	29	05-04-2024	3E+06	ASSISTANT	POLICE AMRITSAR	DIRECTOR	PUNJAB
1880	271	2.405E+14	01-04-2024	N	DC02	A	Allowances	AMRITSAR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED HEAD	01-SALARIES	AFFAIRS	NT	V	30	05-04-2024	2E+06	ASSISTANT	POLICE AMRITSAR	DIRECTOR	PUNJAB
1881	272	2.405E+14	01-04-2024	N	DC02	A	Allowances	AMRITSAR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED HEAD	01-SALARIES	AFFAIRS	NT	V	31	05-04-2024	2E+07	ASSISTANT	POLICE AMRITSAR	DIRECTOR	PUNJAB
1882	VN042024027285	2.405E+14	01-04-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	20	10-04-2024	37984	SENIOR SUPRINTENDENT OF	SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
1883	VN042024027286	2.405E+14	01-04-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	21	10-04-2024	23259	SENIOR SUPRINTENDENT OF	SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
1884	297	2.405E+14	01-04-2024	N	DC02	A	Allowances	AMRITSAR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED HEAD	01-SALARIES	AFFAIRS	NT	V	56	10-04-2024	115280	ASSISTANT	POLICE AMRITSAR	DIRECTOR	PUNJAB
1885	273	2.405E+14	01-04-2024	N	DC02	A	Allowances	AMRITSAR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED HEAD	01-SALARIES	AFFAIRS	NT	V	32	05-04-2024	2E+06	ASSISTANT	POLICE AMRITSAR	DIRECTOR	PUNJAB
1886	275	2.405E+14	01-04-2024	N	DC02	F	vouched	AMRITSAR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED HEAD	02-WAGES	AFFAIRS	NT	V	34	05-04-2024	917168	ASSISTANT	POLICE AMRITSAR	DIRECTOR	PUNJAB
1887	VN042024008276	2.405E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	EMPLOYED FOR THE CENTRAL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	35	05-04-2024	460095	ASSISTANT CONTROLLER	COMMISSIONER OF POLICE AMRITSAR	DIRECTOR GENERAL OF	PUNJAB
1888	VN042024008277	2.405E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	36	05-04-2024	398019	ASSISTANT CONTROLLER	COMMISSIONER OF POLICE AMRITSAR	DIRECTOR GENERAL OF	PUNJAB

1889	278	2.405E+14	01-04-2024	N	DC02	A	Allowances	AMRITSAR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED HEAD	01-SALARIES	AFFAIRS	NT	V	37	05-04-2024	2E+06	ASSISTANT	POLICE AMRITSAR	DIRECTOR	PUNJAB
1890	VN042024008 279	2.405E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	EMPLOYED FOR THE CENTRAL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	38	05-04-2024	784319	ASSISTANT CONTROLLER	COMMISSIONER OF POLICE AMRITSAR	DIRECTOR GENERAL OF	PUNJAB
1891	280	2.405E+14	01-04-2024	N	DC02	A	Allowances	AMRITSAR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED HEAD	01-SALARIES	AFFAIRS	NT	V	39	05-04-2024	8E+07	ASSISTANT	POLICE AMRITSAR	DIRECTOR	PUNJAB
1892	281	2.405E+14	01-04-2024	N	DC02	A	Allowances	AMRITSAR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED HEAD	01-SALARIES	AFFAIRS	NT	V	40	05-04-2024	5E+07	ASSISTANT	POLICE AMRITSAR	DIRECTOR	PUNJAB
1893	296	2.405E+14	01-04-2024	N	DC02	A	Allowances	AMRITSAR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED HEAD	01-SALARIES	AFFAIRS	NT	V	55	10-04-2024	2E+07	ASSISTANT	POLICE AMRITSAR	DIRECTOR	PUNJAB
1894	298	2.405E+14	01-04-2024	N	DC02	A	Allowances	AMRITSAR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED HEAD	01-SALARIES	AFFAIRS	NT	V	57	10-04-2024	77977	ASSISTANT	POLICE AMRITSAR	DIRECTOR	PUNJAB
1895	362	2.405E+14	01-04-2024	N	DC02	A	Allowances	AMRITSAR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED HEAD	01-SALARIES	AFFAIRS	NT	V	113	23-04-2024	17328	ASSISTANT	POLICE AMRITSAR	DIRECTOR	PUNJAB
1896	363	2.405E+14	01-04-2024	N	DC02	A	Allowances	AMRITSAR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED HEAD	01-SALARIES	AFFAIRS	NT	V	114	23-04-2024	11080	ASSISTANT	POLICE AMRITSAR	DIRECTOR	PUNJAB
1897	313	2.405E+14	01-04-2024	N	DC02	A	Allowances	AMRITSAR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED HEAD	01-SALARIES	AFFAIRS	NT	V	64	22-04-2024	77977	ASSISTANT	POLICE AMRITSAR	DIRECTOR	PUNJAB
1898	VN042024027 344	2.405E+14	01-04-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	79	22-04-2024	48092	SENIOR SUPRINTENDENT OF	SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
1899	VN042024027 452	2.405E+14	01-04-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-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	30-04-2024	1E+06	SENIOR SUPRINTENDENT OF	SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
1900	VN042024027 453	2.405E+14	01-04-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-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	30-04-2024	911200	SENIOR SUPRINTENDENT OF	SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
1901	VN042024027 454	2.405E+14	01-04-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-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	30-04-2024	994980	SENIOR SUPRINTENDENT OF	SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
1902	VN042024027 455	2.405E+14	01-04-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-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	30-04-2024	994980	SENIOR SUPRINTENDENT OF	SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
1903	VN042024027 456	2.405E+14	01-04-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-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	30-04-2024	994980	SENIOR SUPRINTENDENT OF	SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
1904	VN042024027 457	2.405E+14	01-04-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-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	30-04-2024	1E+06	SENIOR SUPRINTENDENT OF	SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
1905	314	2.405E+14	01-04-2024	N	DC02	A	Allowances	AMRITSAR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED HEAD	01-SALARIES	AFFAIRS	NT	V	65	22-04-2024	1E+06	ASSISTANT	POLICE AMRITSAR	DIRECTOR	PUNJAB
1906	315	2.405E+14	01-04-2024	N	DC02	A	Allowances	AMRITSAR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED HEAD	01-SALARIES	AFFAIRS	NT	V	66	22-04-2024	6E+07	ASSISTANT	POLICE AMRITSAR	DIRECTOR	PUNJAB
1907	316	2.405E+14	01-04-2024	N	DC02	A	Allowances	AMRITSAR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED HEAD	01-SALARIES	AFFAIRS	NT	V	67	22-04-2024	8E+06	ASSISTANT	POLICE AMRITSAR	DIRECTOR	PUNJAB
1908	VN042024027 458	2.405E+14	01-04-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-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	30-04-2024	1E+06	SENIOR SUPRINTENDENT OF	SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
1909	VN042024027 459	2.405E+14	01-04-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-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	30-04-2024	1E+06	SENIOR SUPRINTENDENT OF	SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
1910	317	2.405E+14	01-04-2024	N	DC02	A	Allowances	AMRITSAR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED HEAD	01-SALARIES	AFFAIRS	NT	V	68	22-04-2024	1E+08	ASSISTANT	POLICE AMRITSAR	DIRECTOR	PUNJAB
1911	374	2.405E+14	01-04-2024	N	DC02	A	Allowances	AMRITSAR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED HEAD	01-SALARIES	AFFAIRS	NT	V	125	25-04-2024	57155	ASSISTANT	POLICE AMRITSAR	DIRECTOR	PUNJAB
1912	357	2.405E+14	01-04-2024	N	DC02	F	vouched	AMRITSAR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED HEAD	TELEPHONE	AFFAIRS	NT	V	108	22-04-2024	100012	ASSISTANT	POLICE AMRITSAR	DIRECTOR	PUNJAB
1913	VN042024027 341	2.405E+14	01-04-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	76	22-04-2024	55924	SENIOR SUPRINTENDENT OF	SENIOR SUPRINTENDENT OF POLICE AMRITSAR CITY	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
1914	443	2.405E+14	01-04-2024	N	DC02	C	Vouchers	AMRITSAR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED HEAD	REIMBURSE	AFFAIRS	NT	V	194	25-04-2024	146228	ASSISTANT	POLICE AMRITSAR	DIRECTOR	PUNJAB
1915	442	2.405E+14	01-04-2024	N	DC02	C	Vouchers	AMRITSAR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED HEAD	REIMBURSE	AFFAIRS	NT	V	193	25-04-2024	177951	ASSISTANT	POLICE AMRITSAR	DIRECTOR	PUNJAB
1916	441	2.405E+14	01-04-2024	N	DC02	C	Vouchers	AMRITSAR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED HEAD	REIMBURSE	AFFAIRS	NT	V	192	25-04-2024	252211	ASSISTANT	POLICE AMRITSAR	DIRECTOR	PUNJAB
1917	395	2.405E+14	01-04-2024	N	DC02	A	Allowances	AMRITSAR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED HEAD	01-SALARIES	AFFAIRS	NT	V	146	25-04-2024	39800	ASSISTANT	POLICE AMRITSAR	DIRECTOR	PUNJAB
1918	444	2.405E+14	01-04-2024	N	DC02	C	Vouchers	AMRITSAR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED HEAD	REIMBURSE	AFFAIRS	NT	V	195	25-04-2024	62221	ASSISTANT	POLICE AMRITSAR	DIRECTOR	PUNJAB
1919	445	2.405E+14	01-04-2024	N	DC02	C	Vouchers	AMRITSAR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED HEAD	REIMBURSE	AFFAIRS	NT	V	196	25-04-2024	157733	ASSISTANT	POLICE AMRITSAR	DIRECTOR	PUNJAB
1920	401	2.405E+14	01-04-2024	N	DC02	F	vouched	AMRITSAR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED HEAD	OFFICE	AFFAIRS	NT	V	152	25-04-2024	4E+06	ASSISTANT	POLICE AMRITSAR	DIRECTOR	PUNJAB
1921	446	2.405E+14	01-04-2024	N	DC02	C	Vouchers	AMRITSAR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED HEAD	REIMBURSE	AFFAIRS	NT	V	197	25-04-2024	148512	ASSISTANT	POLICE AMRITSAR	DIRECTOR	PUNJAB
1922	447	2.405E+14	01-04-2024	N	DC02	C	Vouchers	AMRITSAR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED HEAD	REIMBURSE	AFFAIRS	NT	V	198	25-04-2024	126030	ASSISTANT	POLICE AMRITSAR	DIRECTOR	PUNJAB
1923	451	2.405E+14	01-04-2024	N	DC02	F	vouched	AMRITSAR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED HEAD	ELECTRICITY	AFFAIRS	NT	V	202	30-04-2024	3E+06	ASSISTANT	POLICE AMRITSAR	DIRECTOR	PUNJAB
1924	VN042024047 545	2.405E+14	01-04-2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	971	15-04-2024	352982	DISTRICT EDUCATION	OFFICER (SCHOOL) AMRITSAR	SECRETARY TO	PUNJAB
1925	VN042024047 546	2.405E+14	01-04-2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	972	15-04-2024	582234	DISTRICT EDUCATION	OFFICER (SCHOOL) AMRITSAR	SECRETARY TO	PUNJAB
1926	VN042024047 547	2.405E+14	01-04-2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	973	15-04-2024	783942	DISTRICT EDUCATION	OFFICER (SCHOOL) AMRITSAR	SECRETARY TO	PUNJAB
1927	VN042024047 548	2.405E+14	01-04-2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	974	15-04-2024	73294	DISTRICT EDUCATION	OFFICER (SCHOOL) AMRITSAR	SECRETARY TO	PUNJAB
1928	VN042024047 549	2.405E+14	01-04-2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	975	15-04-2024	175726	DISTRICT EDUCATION	OFFICER (SCHOOL) AMRITSAR	SECRETARY TO	PUNJAB
1929	VN042024047 550	2.405E+14	01-04-2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	976	15-04-2024	184114	DISTRICT EDUCATION	OFFICER (SCHOOL) AMRITSAR	SECRETARY TO	PUNJAB
1930	VN042024027 333	2.405E+14	01-04-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	68	15-04-2024	57729	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
1931	VN042024047 536	2.405E+14	01-04-2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	929	15-04-2024	911214	DISTRICT EDUCATION	OFFICER (SCHOOL) AMRITSAR	SECRETARY TO	PUNJAB
1932	VN042024047 760	2.405E+14	01-04-2024	N	DC08	F	vouched Contingent	0100-AMRITSAR	GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	TRANSPORT FACILITIES TO	BUDGET HEAD	99-NO DETAILED HEAD	OF TRANSPORT	EDUCATION	NT	V	1153	25-04-2024	334080	DISTRICT EDUCATION	OFFICER (SCHOOL) AMRITSAR	SECRETARY TO	PUNJAB
1933	VN042024010 277	2.405E+14	01-04-2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	392	10-04-2024	168868	DISTRICT EDUCATION	OFFICER (PRIMARY) AMRITSAR	DIRECTOR, PUBLIC	PUNJAB
1934	VN042024010 278	2.405E+14	01-04-2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	393	10-04-2024	317583	DISTRICT EDUCATION	OFFICER (PRIMARY) AMRITSAR	DIRECTOR, PUBLIC	PUNJAB

1935	VN042024010279	2.405E+14	01-04-2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	394	10-04-2024	249184	DISTRICT EDUCATION	OFFICER (PRIMARY) AMRITSAR	DIRECTOR, PUBLIC	PUNJAB
1936	VN042024010280	2.405E+14	01-04-2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	395	10-04-2024	292796	DISTRICT EDUCATION	OFFICER (PRIMARY) AMRITSAR	DIRECTOR, PUBLIC	PUNJAB
1937	VN042024010281	2.405E+14	01-04-2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	396	10-04-2024	39800	DISTRICT EDUCATION	OFFICER (PRIMARY) AMRITSAR	DIRECTOR, PUBLIC	PUNJAB
1938	VN042024010282	2.405E+14	01-04-2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	397	10-04-2024	61784	DISTRICT EDUCATION	OFFICER (PRIMARY) AMRITSAR	DIRECTOR, PUBLIC	PUNJAB
1939	VN042024010536	2.405E+14	01-04-2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	651	10-04-2024	46260	DISTRICT EDUCATION	OFFICER (PRIMARY) AMRITSAR	DIRECTOR, PUBLIC	PUNJAB
1940	VN042024047758	2.405E+14	01-04-2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1151	25-04-2024	65000	DISTRICT EDUCATION	OFFICER (PRIMARY) AMRITSAR	DIRECTOR, PUBLIC	PUNJAB
1941	VN042024047759	2.405E+14	01-04-2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1152	25-04-2024	7854	DISTRICT EDUCATION	OFFICER (PRIMARY) AMRITSAR	DIRECTOR, PUBLIC	PUNJAB
1942	VN042024019076	2.405E+14	01-04-2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	95	25-04-2024	197629	DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER (PRIMARY) AMRITSAR	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
1943	VN042024019077	2.405E+14	01-04-2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	96	25-04-2024	79862	DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER (PRIMARY) AMRITSAR	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
1944	VN042024018995	2.405E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0100-AMRITSAR	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	DEFENCE SERVICES	NT	V	17	15-04-2024	132476	DISTRICT SAINIK	AMRITSAR AMRITSAR	DIRECTOR, SAINIK	PUNJAB
1945	VN042024018996	2.405E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0100-AMRITSAR	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	DEFENCE SERVICES	NT	V	18	15-04-2024	76036	DISTRICT SAINIK	AMRITSAR AMRITSAR	DIRECTOR, SAINIK	PUNJAB
1946	VN042024018997	2.405E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0100-AMRITSAR	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	DEFENCE SERVICES	NT	V	19	15-04-2024	61660	DISTRICT SAINIK	AMRITSAR AMRITSAR	DIRECTOR, SAINIK	PUNJAB
1947	VN042024018998	2.405E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0100-AMRITSAR	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	DEFENCE SERVICES	NT	V	20	15-04-2024	48864	DISTRICT SAINIK	AMRITSAR AMRITSAR	DIRECTOR, SAINIK	PUNJAB
1948	VN042024024067	2.405E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	INFORMATION AND	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND	NT	V	1	10-04-2024	115738	DISTRICT PUBLIC	AMRITSAR AMRITSAR	DIRECTOR, INFORMATION	PUNJAB
1949	VN042024024068	2.405E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	INFORMATION AND	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND	NT	V	2	10-04-2024	196640	DISTRICT PUBLIC	AMRITSAR AMRITSAR	DIRECTOR, INFORMATION	PUNJAB
1950	VN042024024069	2.405E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	INFORMATION AND	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND	NT	V	3	10-04-2024	242206	DISTRICT PUBLIC	AMRITSAR AMRITSAR	DIRECTOR, INFORMATION	PUNJAB
1951	VN042024024070	2.405E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	INFORMATION AND	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND	NT	V	4	10-04-2024	83732	DISTRICT PUBLIC	AMRITSAR AMRITSAR	DIRECTOR, INFORMATION	PUNJAB
1952	VN042024024071	2.405E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	INFORMATION AND	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND	NT	V	5	10-04-2024	45028	DISTRICT PUBLIC	AMRITSAR AMRITSAR	DIRECTOR, INFORMATION	PUNJAB
1953	VN042024024072	2.405E+14	01-04-2024	N	DC10	F	vouched Contingent	0100-AMRITSAR	INFORMATION AND	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	INFORMATION AND	NT	V	6	22-04-2024	1032	DISTRICT PUBLIC	AMRITSAR AMRITSAR	DIRECTOR, INFORMATION	PUNJAB
1954	VN042024024073	2.405E+14	01-04-2024	N	DC10	F	vouched Contingent	0100-AMRITSAR	INFORMATION AND	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	INFORMATION AND	NT	V	7	25-04-2024	6230	DISTRICT PUBLIC	AMRITSAR AMRITSAR	DIRECTOR, INFORMATION	PUNJAB
1955	VN042024021845	2.405E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	7	10-04-2024	30002	DEPUTY REGISTRAR	SOCIETIES, AMRITSAR AMRITSAR	REGISTRAR, CO-	PUNJAB
1956	VN042024021846	2.405E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	8	10-04-2024	83604	DEPUTY REGISTRAR	SOCIETIES, AMRITSAR AMRITSAR	REGISTRAR, CO-	PUNJAB
1957	VN042024021847	2.405E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	9	10-04-2024	87740	DEPUTY REGISTRAR	SOCIETIES, AMRITSAR AMRITSAR	REGISTRAR, CO-	PUNJAB
1958	VN042024021848	2.405E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	10	10-04-2024	198296	DEPUTY REGISTRAR	SOCIETIES, AMRITSAR AMRITSAR	REGISTRAR, CO-	PUNJAB
1959	VN042024027297	2.405E+14	01-04-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	32	10-04-2024	71932	ASSISTANT LABOUR COMMISSIOIN	ASSISTANT LABOUR COMMISSIOINER-I PATTI	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
1960	VN042024021862	2.405E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	24	23-04-2024	19900	DEPUTY REGISTRAR	SOCIETIES, AMRITSAR AMRITSAR	REGISTRAR, CO-	PUNJAB
1961	VN042024021849	2.405E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	11	12-04-2024	87740	ASSISTANT REGISTRAR	SOCIETIES, AMRITSAR-II AMRITSAR	REGISTRAR, CO-	PUNJAB
1962	VN042024021850	2.405E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	12	12-04-2024	115968	ASSISTANT REGISTRAR	SOCIETIES, AMRITSAR-II AMRITSAR	REGISTRAR, CO-	PUNJAB
1963	VN042024021851	2.405E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	13	12-04-2024	116068	ASSISTANT REGISTRAR	SOCIETIES, AMRITSAR-II AMRITSAR	REGISTRAR, CO-	PUNJAB
1964	VN042024021852	2.405E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	14	12-04-2024	346664	ASSISTANT REGISTRAR	SOCIETIES, AMRITSAR-II AMRITSAR	REGISTRAR, CO-	PUNJAB
1965	VN042024021861	2.405E+14	01-04-2024	N	DC05	F	vouched Contingent	0100-AMRITSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	OPERATION	NT	V	23	22-04-2024	585	ASSISTANT REGISTRAR	SOCIETIES, AMRITSAR-II AMRITSAR	REGISTRAR, CO-	PUNJAB
1966	VN042024011205	2.405E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	LABOUR, EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATI	NT	V	11	10-04-2024	82382	DEPUTY DIRECTOR, EMPLOYMEN	DISTRICT BUREAU OF EMPLOYMENT AND TRAINING AMRITSAR	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
1967	VN042024011206	2.405E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	LABOUR, EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATI	NT	V	12	10-04-2024	180716	DEPUTY DIRECTOR, EMPLOYMEN	DISTRICT BUREAU OF EMPLOYMENT AND TRAINING AMRITSAR	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
1968	VN042024011207	2.405E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	LABOUR, EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATI	NT	V	13	10-04-2024	561698	DEPUTY DIRECTOR, EMPLOYMEN	DISTRICT BUREAU OF EMPLOYMENT AND TRAINING AMRITSAR	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
1969	VN042024011208	2.405E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	LABOUR, EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATI	NT	V	14	10-04-2024	142022	DEPUTY DIRECTOR, EMPLOYMEN	DISTRICT BUREAU OF EMPLOYMENT AND TRAINING AMRITSAR	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH

1970	VN042024011209	2.405E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	LABOUR, EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATI	NT	V	15	10-04-2024	142996	DEPUTY DIRECTOR, EMPLOYMEN	DISTRICT BUREAU OF EMPLOYMENT AND TRAINING AMRITSAR	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
1971	VN042024027386	2.405E+14	01-04-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	782460	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
1972	VN042024027269	2.405E+14	01-04-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	4	10-04-2024	74071	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
1973	VN042024042669	2.405E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	LABOUR, EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATI	NT	V	79	23-04-2024	11184	DEPUTY DIRECTOR, EMPLOYMEN	DISTRICT BUREAU OF EMPLOYMENT AND TRAINING AMRITSAR	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
1974	VN042024050575	2.405E+14	01-04-2024	N	DC01	F	vouched Contingent	0100-AMRITSAR	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	COMMISSION UNDER THE SIKH	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	1	23-04-2024	5367	COMMISSIONER	GURDWARA ELECTION PUNJAB AMRITSAR	DIRECTOR, LOTTERIES	DY. SECRET
1975	VN042024050576	2.405E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	COMMISSION UNDER THE SIKH	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	2	23-04-2024	90182	COMMISSIONER	GURDWARA ELECTION PUNJAB AMRITSAR	DIRECTOR, LOTTERIES	DY. SECRET
1976	VN042024050577	2.405E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	COMMISSION UNDER THE SIKH	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	3	23-04-2024	208288	COMMISSIONER	GURDWARA ELECTION PUNJAB AMRITSAR	DIRECTOR, LOTTERIES	DY. SECRET
1977	VN042024053964	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	101	12-04-2024	49424	DISTRICT AYURVEDIC	AMRITSAR AMRITSAR	DIRECTOR, RESEARCH &	CHANDI
1978	VN042024053965	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	102	12-04-2024	64546	DISTRICT AYURVEDIC	AMRITSAR AMRITSAR	DIRECTOR, RESEARCH &	CHANDI
1979	VN042024053966	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	103	12-04-2024	76036	DISTRICT AYURVEDIC	AMRITSAR AMRITSAR	DIRECTOR, RESEARCH &	CHANDI
1980	VN042024053967	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	104	12-04-2024	94870	DISTRICT AYURVEDIC	AMRITSAR AMRITSAR	DIRECTOR, RESEARCH &	CHANDI
1981	VN042024053968	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	105	12-04-2024	220489	DISTRICT AYURVEDIC	AMRITSAR AMRITSAR	DIRECTOR, RESEARCH &	CHANDI
1982	VN042024053969	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	HOSPITALS AND DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	106	12-04-2024	71292	DISTRICT AYURVEDIC	AMRITSAR AMRITSAR	DIRECTOR, RESEARCH &	CHANDI
1983	VN042024053970	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	HOSPITALS AND DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	107	12-04-2024	81940	DISTRICT AYURVEDIC	AMRITSAR AMRITSAR	DIRECTOR, RESEARCH &	CHANDI
1984	VN042024053971	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	HOSPITALS AND DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	108	12-04-2024	224088	DISTRICT AYURVEDIC	AMRITSAR AMRITSAR	DIRECTOR, RESEARCH &	CHANDI
1985	VN042024053972	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	HOSPITALS AND DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	109	12-04-2024	130676	DISTRICT AYURVEDIC	AMRITSAR AMRITSAR	DIRECTOR, RESEARCH &	CHANDI
1986	VN042024053973	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	HOSPITALS AND DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	110	12-04-2024	598263	DISTRICT AYURVEDIC	AMRITSAR AMRITSAR	DIRECTOR, RESEARCH &	CHANDI
1987	VN042024053974	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	111	12-04-2024	142616	DISTRICT AYURVEDIC	AMRITSAR AMRITSAR	DIRECTOR, RESEARCH &	CHANDI
1988	VN042024053975	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	112	12-04-2024	280750	DISTRICT AYURVEDIC	AMRITSAR AMRITSAR	DIRECTOR, RESEARCH &	CHANDI
1989	VN042024053976	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	113	12-04-2024	366190	DISTRICT AYURVEDIC	AMRITSAR AMRITSAR	DIRECTOR, RESEARCH &	CHANDI
1990	VN042024053977	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	114	12-04-2024	1E+06	DISTRICT AYURVEDIC	AMRITSAR AMRITSAR	DIRECTOR, RESEARCH &	CHANDI
1991	VN042024053978	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	HOSPITALS (RURAL)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	115	12-04-2024	48890	DISTRICT AYURVEDIC	AMRITSAR AMRITSAR	DIRECTOR, RESEARCH &	CHANDI
1992	VN042024053979	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	HOSPITALS (RURAL)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	116	12-04-2024	114792	DISTRICT AYURVEDIC	AMRITSAR AMRITSAR	DIRECTOR, RESEARCH &	CHANDI
1993	VN042024053980	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	HOSPITALS (RURAL)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	117	12-04-2024	99138	DISTRICT AYURVEDIC	AMRITSAR AMRITSAR	DIRECTOR, RESEARCH &	CHANDI
1994	VN042024053981	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	HOSPITALS (RURAL)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	118	12-04-2024	123764	DISTRICT AYURVEDIC	AMRITSAR AMRITSAR	DIRECTOR, RESEARCH &	CHANDI
1995	VN042024054370	2.405E+14	01-04-2024	N	DC06	F	vouched Contingent	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	HEALTH AND	NT	V	488	25-04-2024	11123	DISTRICT AYURVEDIC	AMRITSAR AMRITSAR	DIRECTOR, RESEARCH &	CHANDI
1996	VN042024054375	2.405E+14	01-04-2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	HOSPITALS (RURAL)	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	493	25-04-2024	21800	DISTRICT AYURVEDIC	AMRITSAR AMRITSAR	DIRECTOR, RESEARCH &	CHANDI
1997	VN042024054401	2.405E+14	01-04-2024	N	DC06	F	vouched Contingent	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	HOSPITALS (RURAL)	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HEALTH AND	NT	V	519	30-04-2024	3490	DISTRICT AYURVEDIC	AMRITSAR AMRITSAR	DIRECTOR, RESEARCH &	CHANDI
1998	VN042024054403	2.405E+14	01-04-2024	N	DC06	F	vouched Contingent	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	HOSPITALS (RURAL)	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HEALTH AND	NT	V	521	30-04-2024	3250	DISTRICT AYURVEDIC	AMRITSAR AMRITSAR	DIRECTOR, RESEARCH &	CHANDI
1999	VN042024001359	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	35	10-04-2024	55316	DISTRICT ATTORNEY	DISTRICT ATTORNEY AMRITSAR	DIRECTOR, PROSECUTION	CHANDI
2000	VN042024001360	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	36	10-04-2024	2E+06	DISTRICT ATTORNEY	DISTRICT ATTORNEY AMRITSAR	DIRECTOR, PROSECUTION	CHANDI
2001	VN042024001361	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	37	10-04-2024	346066	DISTRICT ATTORNEY	DISTRICT ATTORNEY AMRITSAR	DIRECTOR, PROSECUTION	CHANDI
2002	VN042024001362	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	38	10-04-2024	184114	DISTRICT ATTORNEY	DISTRICT ATTORNEY AMRITSAR	DIRECTOR, PROSECUTION	CHANDI
2003	VN042024001363	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	39	10-04-2024	296362	DISTRICT ATTORNEY	DISTRICT ATTORNEY AMRITSAR	DIRECTOR, PROSECUTION	CHANDI
2004	VN042024011861	2.405E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0100-AMRITSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	9	10-04-2024	14943	DEPUTY DIRECTOR,	AMRITSAR AMRITSAR	DIRECTOR, AGRICULTURE	PUNJAB
2005	VN042024011862	2.405E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0100-AMRITSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	10	10-04-2024	58596	DEPUTY DIRECTOR,	AMRITSAR AMRITSAR	DIRECTOR, AGRICULTURE	PUNJAB
2006	VN042024011863	2.405E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0100-AMRITSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	11	10-04-2024	156236	DEPUTY DIRECTOR,	AMRITSAR AMRITSAR	DIRECTOR, AGRICULTURE	PUNJAB

2007	VN042024011864	2.405E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0100-AMRITSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	12	10-04-2024	305162	DEPUTY DIRECTOR,	AMRITSAR AMRITSAR	DIRECTOR, AGRICULTURE	PUNJAB
2008	VN042024011865	2.405E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0100-AMRITSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	13	10-04-2024	319608	DEPUTY DIRECTOR,	AMRITSAR AMRITSAR	DIRECTOR, AGRICULTURE	PUNJAB
2009	VN042024011866	2.405E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0100-AMRITSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	14	10-04-2024	496416	DEPUTY DIRECTOR,	AMRITSAR AMRITSAR	DIRECTOR, AGRICULTURE	PUNJAB
2010	VN042024011867	2.405E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0100-AMRITSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	15	10-04-2024	507378	DEPUTY DIRECTOR,	AMRITSAR AMRITSAR	DIRECTOR, AGRICULTURE	PUNJAB
2011	853	2.405E+14	01-04-2024	N	DC07	A	Allowances	AMRITSAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	01-SALARIES	AGRICULT	NT	V	1	04-04-2024	279806	AGRICULTUR	AMRITSAR AMRITSAR	DIRECTOR,	PUNJAB
2012	854	2.405E+14	01-04-2024	N	DC07	A	Allowances	AMRITSAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	01-SALARIES	AGRICULT	NT	V	2	04-04-2024	553708	AGRICULTUR	AMRITSAR AMRITSAR	DIRECTOR,	PUNJAB
2013	855	2.405E+14	01-04-2024	N	DC07	A	Allowances	AMRITSAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	01-SALARIES	AGRICULT	NT	V	3	04-04-2024	803112	AGRICULTUR	AMRITSAR AMRITSAR	DIRECTOR,	PUNJAB
2014	856	2.405E+14	01-04-2024	N	DC07	A	Allowances	AMRITSAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	01-SALARIES	AGRICULT	NT	V	4	04-04-2024	853913	AGRICULTUR	AMRITSAR AMRITSAR	DIRECTOR,	PUNJAB
2015	857	2.405E+14	01-04-2024	N	DC07	A	Allowances	AMRITSAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	01-SALARIES	AGRICULT	NT	V	5	04-04-2024	2E+06	AGRICULTUR	AMRITSAR AMRITSAR	DIRECTOR,	PUNJAB
2016	858	2.405E+14	01-04-2024	N	DC07	A	Allowances	AMRITSAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	01-SALARIES	AGRICULT	NT	V	6	04-04-2024	4E+06	AGRICULTUR	AMRITSAR AMRITSAR	DIRECTOR,	PUNJAB
2017	859	2.405E+14	01-04-2024	N	DC07	A	Allowances	AMRITSAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	01-SALARIES	AGRICULT	NT	V	7	04-04-2024	1E+06	AGRICULTUR	AMRITSAR AMRITSAR	DIRECTOR,	PUNJAB
2018	860	2.405E+14	01-04-2024	N	DC07	A	Allowances	AMRITSAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	01-SALARIES	AGRICULT	NT	V	8	04-04-2024	5E+06	AGRICULTUR	AMRITSAR AMRITSAR	DIRECTOR,	PUNJAB
2019	876	2.405E+14	01-04-2024	N	DC07	F	vouched	AMRITSAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	OFFICE	AGRICULT	NT	V	22	25-04-2024	35828	AGRICULTUR	AMRITSAR AMRITSAR	DIRECTOR,	PUNJAB
2020	878	2.405E+14	01-04-2024	N	DC07	C	Vouchers	AMRITSAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	REIMBURSE	AGRICULT	NT	V	24	25-04-2024	29917	AGRICULTUR	AMRITSAR AMRITSAR	DIRECTOR,	PUNJAB
2021	877	2.405E+14	01-04-2024	N	DC07	C	Vouchers	AMRITSAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	REIMBURSE	AGRICULT	NT	V	23	25-04-2024	30604	AGRICULTUR	AMRITSAR AMRITSAR	DIRECTOR,	PUNJAB
2022	882	2.405E+14	01-04-2024	N	DC07	C	Vouchers	AMRITSAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	REIMBURSE	AGRICULT	NT	V	28	30-04-2024	23611	AGRICULTUR	AMRITSAR AMRITSAR	DIRECTOR,	PUNJAB
2023	875	2.405E+14	01-04-2024	N	DC07	F	vouched	AMRITSAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	02-WAGES	AGRICULT	NT	V	21	12-04-2024	23367	AGRICULTUR	AMRITSAR AMRITSAR	DIRECTOR,	PUNJAB
2024	879	2.405E+14	01-04-2024	N	DC07	F	vouched	AMRITSAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	ELECTRICITY	AGRICULT	NT	V	25	25-04-2024	1550	AGRICULTUR	AMRITSAR AMRITSAR	DIRECTOR,	PUNJAB
2025	881	2.405E+14	01-04-2024	N	DC07	F	vouched	AMRITSAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	ELECTRICITY	AGRICULT	NT	V	27	25-04-2024	770	AGRICULTUR	AMRITSAR AMRITSAR	DIRECTOR,	PUNJAB
2026	883	2.405E+14	01-04-2024	N	DC07	F	vouched	AMRITSAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	TELEPHONE	AGRICULT	NT	V	29	30-04-2024	3183	AGRICULTUR	AMRITSAR AMRITSAR	DIRECTOR,	PUNJAB
2027	VN042024003130	2.405E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0100-AMRITSAR	VILLAGE AND SMALL	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	1	10-04-2024	328230	GENERAL MANAGER	CENTRE, AMRITSAR AMRITSAR	DIRECTOR, INDUSTRIES	PUNJAB
2028	VN042024003131	2.405E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0100-AMRITSAR	VILLAGE AND SMALL	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	2	10-04-2024	185512	GENERAL MANAGER	CENTRE, AMRITSAR AMRITSAR	DIRECTOR, INDUSTRIES	PUNJAB
2029	VN042024003132	2.405E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0100-AMRITSAR	VILLAGE AND SMALL	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	3	10-04-2024	323000	GENERAL MANAGER	CENTRE, AMRITSAR AMRITSAR	DIRECTOR, INDUSTRIES	PUNJAB
2030	VN042024003133	2.405E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0100-AMRITSAR	VILLAGE AND SMALL	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	4	10-04-2024	82524	GENERAL MANAGER	CENTRE, AMRITSAR AMRITSAR	DIRECTOR, INDUSTRIES	PUNJAB
2031	VN042024003134	2.405E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0100-AMRITSAR	VILLAGE AND SMALL	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	5	10-04-2024	547118	GENERAL MANAGER	CENTRE, AMRITSAR AMRITSAR	DIRECTOR, INDUSTRIES	PUNJAB
2032	VN042024028521	2.405E+14	01-04-2024	N	DC02	F	vouched Contingent	0100-AMRITSAR	VILLAGE AND SMALL	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	INDUSTRIES AND	NT	V	8	25-04-2024	9270	GENERAL MANAGER	CENTRE, AMRITSAR AMRITSAR	DIRECTOR, INDUSTRIES	PUNJAB
2033	VN042024028519	2.405E+14	01-04-2024	N	DC02	F	vouched Contingent	0100-AMRITSAR	VILLAGE AND SMALL	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	INDUSTRIES AND	NT	V	6	22-04-2024	2475	GENERAL MANAGER	CENTRE, AMRITSAR AMRITSAR	DIRECTOR, INDUSTRIES	PUNJAB
2034	VN042024028520	2.405E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0100-AMRITSAR	VILLAGE AND SMALL	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	7	23-04-2024	87073	GENERAL MANAGER	CENTRE, AMRITSAR AMRITSAR	DIRECTOR, INDUSTRIES	PUNJAB
2035	VN042024028244	2.405E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	1	15-04-2024	518552	ASSISTANT DIRECTOR	FISHERIES AMRITSAR	DIRECTOR AND	PUNJAB
2036	VN042024028245	2.405E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	2	15-04-2024	355572	ASSISTANT DIRECTOR	FISHERIES AMRITSAR	DIRECTOR AND	PUNJAB
2037	VN042024028246	2.405E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	3	15-04-2024	132598	ASSISTANT DIRECTOR	FISHERIES AMRITSAR	DIRECTOR AND	PUNJAB
2038	VN042024028247	2.405E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	4	15-04-2024	253730	ASSISTANT DIRECTOR	FISHERIES AMRITSAR	DIRECTOR AND	PUNJAB
2039	VN042024028248	2.405E+14	01-04-2024	N	DC10	F	vouched Contingent	0100-AMRITSAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND	NT	V	5	25-04-2024	34980	ASSISTANT DIRECTOR	FISHERIES AMRITSAR	DIRECTOR AND	PUNJAB
2040	VN042024028249	2.405E+14	01-04-2024	N	DC10	F	vouched Contingent	0100-AMRITSAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	HUSBANDRY AND	NT	V	6	25-04-2024	1650	ASSISTANT DIRECTOR	FISHERIES AMRITSAR	DIRECTOR AND	PUNJAB
2041	VN042024041352	2.405E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SPORTS AND	NT	V	22	12-04-2024	38530	DISTRICT SPORTS	AMRITSAR AMRITSAR	DIRECTOR, SPORTS	PUNJAB
2042	VN042024041353	2.405E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SPORTS AND	NT	V	23	12-04-2024	65526	DISTRICT SPORTS	AMRITSAR AMRITSAR	DIRECTOR, SPORTS	PUNJAB
2043	VN042024041354	2.405E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SPORTS AND	NT	V	24	12-04-2024	393244	DISTRICT SPORTS	AMRITSAR AMRITSAR	DIRECTOR, SPORTS	PUNJAB
2044	VN042024041355	2.405E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SPORTS AND	NT	V	25	12-04-2024	77238	DISTRICT SPORTS	AMRITSAR AMRITSAR	DIRECTOR, SPORTS	PUNJAB
2045	VN042024041356	2.405E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SPORTS AND	NT	V	26	12-04-2024	379840	DISTRICT SPORTS	AMRITSAR AMRITSAR	DIRECTOR, SPORTS	PUNJAB
2046	VN042024041384	2.405E+14	01-04-2024	N	DC05	F	vouched Contingent	0100-AMRITSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	SPORTS AND	NT	V	54	25-04-2024	834	DISTRICT SPORTS	AMRITSAR AMRITSAR	DIRECTOR, SPORTS	PUNJAB
2047	VN042024041386	2.405E+14	01-04-2024	N	DC05	F	vouched Contingent	0100-AMRITSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	SPORTS AND	NT	V	56	30-04-2024	9010	DISTRICT SPORTS	AMRITSAR AMRITSAR	DIRECTOR, SPORTS	PUNJAB
2048	VN042024028429	2.405E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0100-AMRITSAR	DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	2	12-04-2024	29200	DEPUTY DIRECTOR	DAIRY, AMRITSAR AMRITSAR	DIRECTOR, DAIRY	PUNJAB
2049	VN042024028430	2.405E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0100-AMRITSAR	DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	3	12-04-2024	159320	DEPUTY DIRECTOR	DAIRY, AMRITSAR AMRITSAR	DIRECTOR, DAIRY	PUNJAB
2050	VN042024028431	2.405E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0100-AMRITSAR	DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	4	12-04-2024	87548	DEPUTY DIRECTOR	DAIRY, AMRITSAR AMRITSAR	DIRECTOR, DAIRY	PUNJAB
2051	VN042024028432	2.405E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0100-AMRITSAR	DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	5	12-04-2024	76992	DEPUTY DIRECTOR	DAIRY, AMRITSAR AMRITSAR	DIRECTOR, DAIRY	PUNJAB
2052	VN042024028433	2.405E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0100-AMRITSAR	DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	6	12-04-2024	68676	DEPUTY DIRECTOR	DAIRY, AMRITSAR AMRITSAR	DIRECTOR, DAIRY	PUNJAB
2053	VN042024028434	2.405E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0100-AMRITSAR	DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	7	12-04-2024	67372	DEPUTY DIRECTOR	DAIRY, AMRITSAR AMRITSAR	DIRECTOR, DAIRY	PUNJAB

2054	VN042024028435	2.405E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0100-AMRITSAR	DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	8	12-04-2024	49384	DEPUTY DIRECTOR	DAIRY, AMRITSAR AMRITSAR	DIRECTOR, DAIRY	PUNJAB
2055	VN042024028436	2.405E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0100-AMRITSAR	DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	9	12-04-2024	45938	DEPUTY DIRECTOR	DAIRY, AMRITSAR AMRITSAR	DIRECTOR, DAIRY	PUNJAB
2056	VN042024028437	2.405E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0100-AMRITSAR	DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	10	12-04-2024	45938	DEPUTY DIRECTOR	DAIRY, AMRITSAR AMRITSAR	DIRECTOR, DAIRY	PUNJAB
2057	VN042024028438	2.405E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0100-AMRITSAR	DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	11	12-04-2024	29200	DEPUTY DIRECTOR	DAIRY, AMRITSAR AMRITSAR	DIRECTOR, DAIRY	PUNJAB
2058	VN042024028439	2.405E+14	01-04-2024	N	DC07	F	vouched Contingent	0100-AMRITSAR	DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND	NT	V	12	25-04-2024	12340	DEPUTY DIRECTOR	DAIRY, AMRITSAR AMRITSAR	DIRECTOR, DAIRY	PUNJAB
2059	VN042024028428	2.405E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0100-AMRITSAR	DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	1	12-04-2024	56856	DEPUTY DIRECTOR	DAIRY, AMRITSAR AMRITSAR	DIRECTOR, DAIRY	PUNJAB
2060	VN042024008990	2.405E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	1	05-04-2024	145922	DISTRICT DEVELOPME	AMRITSAR AMRITSAR	DIRECTOR, RURAL	PUNJAB
2061	VN042024008991	2.405E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	2	05-04-2024	90358	DISTRICT DEVELOPME	AMRITSAR AMRITSAR	DIRECTOR, RURAL	PUNJAB
2062	VN042024008992	2.405E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	3	05-04-2024	98520	DISTRICT DEVELOPME	AMRITSAR AMRITSAR	DIRECTOR, RURAL	PUNJAB
2063	VN042024008993	2.405E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	4	05-04-2024	124122	DISTRICT DEVELOPME	AMRITSAR AMRITSAR	DIRECTOR, RURAL	PUNJAB
2064	VN042024008994	2.405E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	5	05-04-2024	30190	DISTRICT DEVELOPME	AMRITSAR AMRITSAR	DIRECTOR, RURAL	PUNJAB
2065	VN042024019030	2.405E+14	01-04-2024	N	DC07	F	vouched Contingent	0100-AMRITSAR	SECURITY AND	SOCIAL SECURITY AND	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	BUDGET HEAD	ASSISTANCE TO OLD AGE	06-SOCIAL ASSISTANCE	SECURITY, WOMAN	NT	V	52	22-04-2024	2E+08	DISTRICT SOCIAL	AMRITSAR AMRITSAR	DIRECTOR, SOCIAL	PUNJAB
2066	VN042024019031	2.405E+14	01-04-2024	N	DC07	F	vouched Contingent	0100-AMRITSAR	SECURITY AND	SOCIAL SECURITY AND	PLAN FOR SCHEDULED CASTES	ASSISTANCE PROGRAMME	BUDGET HEAD	ASSISTANCE TO OLD AGE	06-SOCIAL ASSISTANCE	SECURITY, WOMAN	NT	V	53	22-04-2024	1E+08	DISTRICT SOCIAL	AMRITSAR AMRITSAR	DIRECTOR, SOCIAL	PUNJAB
2067	VN042024019032	2.405E+14	01-04-2024	N	DC07	F	vouched Contingent	0100-AMRITSAR	SECURITY AND	SOCIAL SECURITY AND	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	BUDGET HEAD	ASSISTANCE TO WIDOWS	06-SOCIAL ASSISTANCE	SECURITY, WOMAN	NT	V	54	22-04-2024	4E+07	DISTRICT SOCIAL	AMRITSAR AMRITSAR	DIRECTOR, SOCIAL	PUNJAB
2068	VN042024019033	2.405E+14	01-04-2024	N	DC07	F	vouched Contingent	0100-AMRITSAR	SECURITY AND	SOCIAL SECURITY AND	PLAN FOR SCHEDULED CASTES	ASSISTANCE PROGRAMME	BUDGET HEAD	ASSISTANCE TO WIDOWS	06-SOCIAL ASSISTANCE	SECURITY, WOMAN	NT	V	55	22-04-2024	3E+07	DISTRICT SOCIAL	AMRITSAR AMRITSAR	DIRECTOR, SOCIAL	PUNJAB
2069	VN042024019034	2.405E+14	01-04-2024	N	DC07	F	vouched Contingent	0100-AMRITSAR	SECURITY AND	SOCIAL SECURITY AND	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	BUDGET HEAD	ASSISTANCE TO	06-SOCIAL ASSISTANCE	SECURITY, WOMAN	NT	V	56	22-04-2024	1E+07	DISTRICT SOCIAL	AMRITSAR AMRITSAR	DIRECTOR, SOCIAL	PUNJAB
2070	VN042024019035	2.405E+14	01-04-2024	N	DC07	F	vouched Contingent	0100-AMRITSAR	SECURITY AND	SOCIAL SECURITY AND	PLAN FOR SCHEDULED CASTES	ASSISTANCE PROGRAMME	BUDGET HEAD	ASSISTANCE TO	06-SOCIAL ASSISTANCE	SECURITY, WOMAN	NT	V	57	22-04-2024	1E+07	DISTRICT SOCIAL	AMRITSAR AMRITSAR	DIRECTOR, SOCIAL	PUNJAB
2071	VN042024019036	2.405E+14	01-04-2024	N	DC07	F	vouched Contingent	0100-AMRITSAR	SECURITY AND	SOCIAL SECURITY AND	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	BUDGET HEAD	ASSISTANCE TO DISABLED	06-SOCIAL ASSISTANCE	SECURITY, WOMAN	NT	V	58	22-04-2024	2E+07	DISTRICT SOCIAL	AMRITSAR AMRITSAR	DIRECTOR, SOCIAL	PUNJAB
2072	VN042024019037	2.405E+14	01-04-2024	N	DC07	F	vouched Contingent	0100-AMRITSAR	SECURITY AND	SOCIAL SECURITY AND	PLAN FOR SCHEDULED CASTES	ASSISTANCE PROGRAMME	BUDGET HEAD	ASSISTANCE TO DISABLED	06-SOCIAL ASSISTANCE	SECURITY, WOMAN	NT	V	59	22-04-2024	1E+07	DISTRICT SOCIAL	AMRITSAR AMRITSAR	DIRECTOR, SOCIAL	PUNJAB
2073	VN042024019038	2.405E+14	01-04-2024	N	DC07	F	vouched Contingent	0100-AMRITSAR	SECURITY AND	SOCIAL SECURITY AND	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	BUDGET HEAD	ASSISTANCE TO DISABLED	06-SOCIAL ASSISTANCE	SECURITY, WOMAN	NT	V	60	22-04-2024	22000	DISTRICT SOCIAL	AMRITSAR AMRITSAR	DIRECTOR, SOCIAL	PUNJAB
2074	VN042024019039	2.405E+14	01-04-2024	N	DC07	F	vouched Contingent	0100-AMRITSAR	SECURITY AND	SOCIAL SECURITY AND	PLAN FOR SCHEDULED CASTES	ASSISTANCE PROGRAMME	BUDGET HEAD	ASSISTANCE TO DISABLED	06-SOCIAL ASSISTANCE	SECURITY, WOMAN	NT	V	61	22-04-2024	18000	DISTRICT SOCIAL	AMRITSAR AMRITSAR	DIRECTOR, SOCIAL	PUNJAB
2075	VN042024019017	2.405E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	39	22-04-2024	47616	01570-DISTRICT SOCIAL SECURITY OFFICER	AMRITSAR AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
2076	VN042024019018	2.405E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	40	22-04-2024	106333	01570-DISTRICT SOCIAL SECURITY OFFICER	AMRITSAR AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
2077	VN042024019001	2.405E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0100-AMRITSAR	SECURITY AND	SOCIAL SECURITY AND	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN	NT	V	23	15-04-2024	19900	DISTRICT SOCIAL	AMRITSAR AMRITSAR	DIRECTOR, SOCIAL	PUNJAB
2078	VN042024019002	2.405E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0100-AMRITSAR	SECURITY AND	SOCIAL SECURITY AND	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN	NT	V	24	15-04-2024	37890	DISTRICT SOCIAL	AMRITSAR AMRITSAR	DIRECTOR, SOCIAL	PUNJAB
2079	VN042024019003	2.405E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0100-AMRITSAR	SECURITY AND	SOCIAL SECURITY AND	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN	NT	V	25	15-04-2024	71332	DISTRICT SOCIAL	AMRITSAR AMRITSAR	DIRECTOR, SOCIAL	PUNJAB
2080	VN042024019004	2.405E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0100-AMRITSAR	SECURITY AND	SOCIAL SECURITY AND	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN	NT	V	26	15-04-2024	73722	DISTRICT SOCIAL	AMRITSAR AMRITSAR	DIRECTOR, SOCIAL	PUNJAB
2081	VN042024019005	2.405E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0100-AMRITSAR	SECURITY AND	SOCIAL SECURITY AND	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN	NT	V	27	15-04-2024	80502	DISTRICT SOCIAL	AMRITSAR AMRITSAR	DIRECTOR, SOCIAL	PUNJAB
2082	VN042024019006	2.405E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0100-AMRITSAR	SECURITY AND	SOCIAL SECURITY AND	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN	NT	V	28	15-04-2024	109500	DISTRICT SOCIAL	AMRITSAR AMRITSAR	DIRECTOR, SOCIAL	PUNJAB
2083	VN042024019082	2.405E+14	01-04-2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	101	25-04-2024	13557	01570-DISTRICT SOCIAL SECURITY OFFICER	AMRITSAR AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
2084	VN042024019083	2.405E+14	01-04-2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	102	25-04-2024	6667	01570-DISTRICT SOCIAL SECURITY OFFICER	AMRITSAR AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

2085	VN042024019072	2.405E+14	01-04-2024	N	DC07	F	vouched Contingent	0100-AMRITSAR	SECURITY AND	SOCIAL SECURITY AND	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	COMPUTERIZATION IN THE STATE	BUDGET HEAD	STATIONERY AND	13-OFFICE EXPENSES	SECURITY, WOMAN	NT	V	91	25-04-2024	4779	DISTRICT SOCIAL	AMRITSAR AMRITSAR	DIRECTOR, SOCIAL	PUNJAB
2086	VN042024019073	2.405E+14	01-04-2024	N	DC07	F	vouched Contingent	0100-AMRITSAR	SECURITY AND	SOCIAL SECURITY AND	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	SECURITY, WOMAN	NT	V	92	25-04-2024	7610	DISTRICT SOCIAL	AMRITSAR AMRITSAR	DIRECTOR, SOCIAL	PUNJAB
2087	VN042024019075	2.405E+14	01-04-2024	N	DC07	F	vouched Contingent	0100-AMRITSAR	SECURITY AND	SOCIAL SECURITY AND	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	SECURITY, WOMAN	NT	V	94	25-04-2024	1771	DISTRICT SOCIAL	AMRITSAR AMRITSAR	DIRECTOR, SOCIAL	PUNJAB
2088	VN042024019079	2.405E+14	01-04-2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	98	25-04-2024	2270	01570-DISTRICT SOCIAL SECURITY OFFICER	AMRITSAR AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
2089	VN042024030164	2.405E+14	01-04-2024	N	DC03	F	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	12	10-04-2024	7E+06	01087-DISTRICT COMMANDER	PUNJAB HOME GUARD AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
2090	VN042024030153	2.405E+14	01-04-2024	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	1	10-04-2024	52236	01087-DISTRICT COMMANDER	PUNJAB HOME GUARD AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
2091	VN042024030154	2.405E+14	01-04-2024	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	2	10-04-2024	99414	01087-DISTRICT COMMANDER	PUNJAB HOME GUARD AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
2092	VN042024030155	2.405E+14	01-04-2024	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	3	10-04-2024	56256	01087-DISTRICT COMMANDER	PUNJAB HOME GUARD AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
2093	VN042024030156	2.405E+14	01-04-2024	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	4	10-04-2024	131422	01087-DISTRICT COMMANDER	PUNJAB HOME GUARD AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
2094	VN042024030157	2.405E+14	01-04-2024	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	5	10-04-2024	178422	01087-DISTRICT COMMANDER	PUNJAB HOME GUARD AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
2095	VN042024030158	2.405E+14	01-04-2024	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	6	10-04-2024	220216	01087-DISTRICT COMMANDER	PUNJAB HOME GUARD AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
2096	VN042024030159	2.405E+14	01-04-2024	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	7	10-04-2024	272862	01087-DISTRICT COMMANDER	PUNJAB HOME GUARD AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
2097	VN042024030160	2.405E+14	01-04-2024	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	10-04-2024	285600	01087-DISTRICT COMMANDER	PUNJAB HOME GUARD AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
2098	VN042024030161	2.405E+14	01-04-2024	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	10-04-2024	293530	01087-DISTRICT COMMANDER	PUNJAB HOME GUARD AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
2099	VN042024030162	2.405E+14	01-04-2024	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	10-04-2024	358286	01087-DISTRICT COMMANDER	PUNJAB HOME GUARD AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
2100	VN042024030163	2.405E+14	01-04-2024	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	10-04-2024	1E+06	01087-DISTRICT COMMANDER	PUNJAB HOME GUARD AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
2101	VN042024030166	2.405E+14	01-04-2024	N	DC03	F	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	14	10-04-2024	2E+06	01087-DISTRICT COMMANDER	PUNJAB HOME GUARD AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
2102	VN042024030169	2.405E+14	01-04-2024	N	DC03	F	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	17	10-04-2024	1E+07	01087-DISTRICT COMMANDER	PUNJAB HOME GUARD AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
2103	VN042024030168	2.405E+14	01-04-2024	N	DC03	F	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	16	10-04-2024	2E+06	01087-DISTRICT COMMANDER	PUNJAB HOME GUARD AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
2104	VN042024030167	2.405E+14	01-04-2024	N	DC03	F	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	15	10-04-2024	2E+06	01087-DISTRICT COMMANDER	PUNJAB HOME GUARD AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
2105	VN042024021776	2.405E+14	01-04-2024	N	DC04	A	Allowances Vouchers	0100-AMRITSAR	CENSUS SURVEYS	02-SURVEYS AND STATISTICS	201-NATIONAL SAMPLE SURVEY ORGANISATION	SAMPLE SURVEY ORGANISATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	3	12-04-2024	43434	DEPUTY ECONOMIC	AMRITSAR AMRITSAR	SECRETARY, PLANNING	PUNJAB
2106	VN042024021777	2.405E+14	01-04-2024	N	DC04	A	Allowances Vouchers	0100-AMRITSAR	CENSUS SURVEYS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	ADVICE AND STATISTICS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	4	12-04-2024	58510	DEPUTY ECONOMIC	AMRITSAR AMRITSAR	SECRETARY, PLANNING	PUNJAB
2107	VN042024021778	2.405E+14	01-04-2024	N	DC04	A	Allowances Vouchers	0100-AMRITSAR	CENSUS SURVEYS	02-SURVEYS AND STATISTICS	201-NATIONAL SAMPLE SURVEY ORGANISATION	SAMPLE SURVEY ORGANISATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	5	12-04-2024	76992	DEPUTY ECONOMIC	AMRITSAR AMRITSAR	SECRETARY, PLANNING	PUNJAB
2108	VN042024021779	2.405E+14	01-04-2024	N	DC04	A	Allowances Vouchers	0100-AMRITSAR	CENSUS SURVEYS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	STRENGTHENING OF STATISTICAL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	6	12-04-2024	78468	DEPUTY ECONOMIC	AMRITSAR AMRITSAR	SECRETARY, PLANNING	PUNJAB
2109	VN042024021780	2.405E+14	01-04-2024	N	DC04	A	Allowances Vouchers	0100-AMRITSAR	CENSUS SURVEYS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	ADVICE AND STATISTICS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	7	12-04-2024	183204	DEPUTY ECONOMIC	AMRITSAR AMRITSAR	SECRETARY, PLANNING	PUNJAB
2110	VN042024021781	2.405E+14	01-04-2024	N	DC04	A	Allowances Vouchers	0100-AMRITSAR	CENSUS SURVEYS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	ADVICE AND STATISTICS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	8	12-04-2024	248156	DEPUTY ECONOMIC	AMRITSAR AMRITSAR	SECRETARY, PLANNING	PUNJAB
2111	VN042024021774	2.405E+14	01-04-2024	N	DC04	A	Allowances Vouchers	0100-AMRITSAR	CENSUS SURVEYS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	ADVICE AND STATISTICS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	1	12-04-2024	79302	DEPUTY ECONOMIC	AMRITSAR AMRITSAR	SECRETARY, PLANNING	PUNJAB
2112	VN042024021775	2.405E+14	01-04-2024	N	DC04	A	Allowances Vouchers	0100-AMRITSAR	CENSUS SURVEYS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	ADVICE AND STATISTICS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	2	12-04-2024	340276	DEPUTY ECONOMIC	AMRITSAR AMRITSAR	SECRETARY, PLANNING	PUNJAB
2113	VN042024027401	2.405E+14	01-04-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	38810	DEPUTY ECONOMIC STATISTICAL	STATISTICAL DEPARTMENT AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH

2114	VN042024021782	2.405E+14	01-04-2024	N	DC04	F	vouched Contingent Bill	0100-AMRITSAR	CENSUS SURVEYS AND	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	STRENGTHENING OF DISTRICT PLANNING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PROFESSIONAL SERVICES	19-PLANNING	NT	V	9	12-04-2024	20000	DEPUTY ECONOMIC &	AMRITSAR AMRITSAR	7801-SECRETARY, PLANNING	PUNJAB
2115	VN042024021783	2.405E+14	01-04-2024	N	DC04	A	Pay and Allowances Vouchers	0100-AMRITSAR	CENSUS SURVEYS AND	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	12-04-2024	25000	DEPUTY ECONOMIC &	AMRITSAR AMRITSAR	7801-SECRETARY, PLANNING	PUNJAB
2116	VN042024019091	2.405E+14	01-04-2024	N	DC07	O	Pension Voucher	0100-AMRITSAR	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	110	25-04-2024	50000	DEPUTY ECONOMIC STATISTICAL	STATISTICAL DEPARTMENT AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
2117	VN042024048818	2.405E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	1	22-04-2024	76236	REGIONAL TRANSPORT	DEPARTMENT OF TRANSPORT AMRITSAR	DIRECTOR, STATE	CHANDI
2118	VN042024048822	2.405E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	5	22-04-2024	93248	REGIONAL TRANSPORT	DEPARTMENT OF TRANSPORT AMRITSAR	DIRECTOR, STATE	CHANDI
2119	VN042024048819	2.405E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	2	22-04-2024	73996	REGIONAL TRANSPORT	DEPARTMENT OF TRANSPORT AMRITSAR	DIRECTOR, STATE	CHANDI
2120	VN042024048823	2.405E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	6	23-04-2024	161636	REGIONAL TRANSPORT	DEPARTMENT OF TRANSPORT AMRITSAR	DIRECTOR, STATE	CHANDI
2121	VN042024048820	2.405E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	3	22-04-2024	67134	REGIONAL TRANSPORT	DEPARTMENT OF TRANSPORT AMRITSAR	DIRECTOR, STATE	CHANDI
2122	VN042024048821	2.405E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	4	22-04-2024	103808	REGIONAL TRANSPORT	DEPARTMENT OF TRANSPORT AMRITSAR	DIRECTOR, STATE	CHANDI
2123	VN042024049274	2.405E+14	01-04-2024	N	DC04	A	Allowances Vouchers	0100-AMRITSAR	AND WATER CONSERVATI	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	7	12-04-2024	19900	DIVISIONAL SOIL	CONSERVATION OFFICER AMRITSAR	CONSERVATOR OF SOIL	PUNJAB
2124	VN042024049275	2.405E+14	01-04-2024	N	DC04	A	Allowances Vouchers	0100-AMRITSAR	AND WATER CONSERVATI	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	8	12-04-2024	127664	DIVISIONAL SOIL	CONSERVATION OFFICER AMRITSAR	CONSERVATOR OF SOIL	PUNJAB
2125	VN042024049276	2.405E+14	01-04-2024	N	DC04	A	Allowances Vouchers	0100-AMRITSAR	AND WATER CONSERVATI	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	9	12-04-2024	255828	DIVISIONAL SOIL	CONSERVATION OFFICER AMRITSAR	CONSERVATOR OF SOIL	PUNJAB
2126	VN042024049277	2.405E+14	01-04-2024	N	DC04	A	Allowances Vouchers	0100-AMRITSAR	AND WATER CONSERVATI	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	10	12-04-2024	382590	DIVISIONAL SOIL	CONSERVATION OFFICER AMRITSAR	CONSERVATOR OF SOIL	PUNJAB
2127	VN042024049278	2.405E+14	01-04-2024	N	DC04	A	Allowances Vouchers	0100-AMRITSAR	AND WATER CONSERVATI	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	11	12-04-2024	674844	DIVISIONAL SOIL	CONSERVATION OFFICER AMRITSAR	CONSERVATOR OF SOIL	PUNJAB
2128	VN042024049279	2.405E+14	01-04-2024	N	DC04	A	Allowances Vouchers	0100-AMRITSAR	AND WATER CONSERVATI	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	12	12-04-2024	2E+06	DIVISIONAL SOIL	CONSERVATION OFFICER AMRITSAR	CONSERVATOR OF SOIL	PUNJAB
2129	VN042024049268	2.405E+14	01-04-2024	N	DC04	A	Allowances Vouchers	0100-AMRITSAR	AND WATER CONSERVATI	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	1	12-04-2024	200244	DIVISIONAL SOIL	CONSERVATION OFFICER AMRITSAR	CONSERVATOR OF SOIL	PUNJAB
2130	VN042024049269	2.405E+14	01-04-2024	N	DC04	A	Allowances Vouchers	0100-AMRITSAR	AND WATER CONSERVATI	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	2	12-04-2024	201660	DIVISIONAL SOIL	CONSERVATION OFFICER AMRITSAR	CONSERVATOR OF SOIL	PUNJAB
2131	VN042024049270	2.405E+14	01-04-2024	N	DC04	A	Allowances Vouchers	0100-AMRITSAR	AND WATER CONSERVATI	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	3	12-04-2024	212798	DIVISIONAL SOIL	CONSERVATION OFFICER AMRITSAR	CONSERVATOR OF SOIL	PUNJAB
2132	VN042024049271	2.405E+14	01-04-2024	N	DC04	A	Allowances Vouchers	0100-AMRITSAR	AND WATER CONSERVATI	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	4	12-04-2024	276674	DIVISIONAL SOIL	CONSERVATION OFFICER AMRITSAR	CONSERVATOR OF SOIL	PUNJAB
2133	VN042024049272	2.405E+14	01-04-2024	N	DC04	A	Allowances Vouchers	0100-AMRITSAR	AND WATER CONSERVATI	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	5	12-04-2024	405596	DIVISIONAL SOIL	CONSERVATION OFFICER AMRITSAR	CONSERVATOR OF SOIL	PUNJAB
2134	VN042024049273	2.405E+14	01-04-2024	N	DC04	A	Allowances Vouchers	0100-AMRITSAR	AND WATER CONSERVATI	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	6	12-04-2024	641758	DIVISIONAL SOIL	CONSERVATION OFFICER AMRITSAR	CONSERVATOR OF SOIL	PUNJAB
2135	VN042024048824	2.405E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	1	15-04-2024	35400	ASSISTANT EXCISE AND	AND TAXATION COMMISSIONER	AND TAXATION	CHANDI
2136	VN042024048825	2.405E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	2	15-04-2024	94308	ASSISTANT EXCISE AND	AND TAXATION COMMISSIONER	AND TAXATION	CHANDI
2137	VN042024048826	2.405E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	3	15-04-2024	130552	ASSISTANT EXCISE AND	AND TAXATION COMMISSIONER	AND TAXATION	CHANDI
2138	VN042024048827	2.405E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	4	15-04-2024	381884	ASSISTANT EXCISE AND	AND TAXATION COMMISSIONER	AND TAXATION	CHANDI
2139	VN042024048828	2.405E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	5	15-04-2024	494498	ASSISTANT EXCISE AND	AND TAXATION COMMISSIONER	AND TAXATION	CHANDI
2140	VN042024048829	2.405E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	6	15-04-2024	506370	ASSISTANT EXCISE AND	AND TAXATION COMMISSIONER	AND TAXATION	CHANDI
2141	VN042024048830	2.405E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	7	15-04-2024	382068	ASSISTANT EXCISE AND	AND TAXATION COMMISSIONER	AND TAXATION	CHANDI
2142	VN042024048831	2.405E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	8	15-04-2024	872654	ASSISTANT EXCISE AND	AND TAXATION COMMISSIONER	AND TAXATION	CHANDI
2143	VN042024027332	2.405E+14	01-04-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	67	15-04-2024	46149	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
2144	VN042024048832	2.405E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	9	15-04-2024	277324	ASSISTANT EXCISE AND	AND TAXATION COMMISSIONER	AND TAXATION	CHANDI
2145	VN042024048833	2.405E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	10	23-04-2024	56000	ASSISTANT EXCISE AND	AND TAXATION COMMISSIONER	AND TAXATION	CHANDI
2146	VN042024048834	2.405E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	11	25-04-2024	26075	ASSISTANT EXCISE AND	AND TAXATION COMMISSIONER	AND TAXATION	CHANDI
2147	VN042024016133	2.405E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0100-AMRITSAR	TREASURY AND	00-NO SUB MAJOR HEAD	ACCOUNTS AND TREASURIES	ACCOUNTS ORGANISATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	21	10-04-2024	76236	DEPUTY CONTROLLER	DEPARTMENT OF FINANCE, AMRITSAR	DIRECTOR, TREASURY &	MENT OF
2148	VN042024016134	2.405E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0100-AMRITSAR	TREASURY AND	00-NO SUB MAJOR HEAD	ACCOUNTS AND TREASURIES	ACCOUNTS ORGANISATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	22	10-04-2024	76236	DEPUTY CONTROLLER	DEPARTMENT OF FINANCE, AMRITSAR	DIRECTOR, TREASURY &	MENT OF
2149	VN042024016135	2.405E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0100-AMRITSAR	TREASURY AND	00-NO SUB MAJOR HEAD	ACCOUNTS AND TREASURIES	ACCOUNTS ORGANISATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	23	10-04-2024	35400	DEPUTY CONTROLLER	DEPARTMENT OF FINANCE, AMRITSAR	DIRECTOR, TREASURY &	MENT OF
2150	VN042024048586	2.405E+14	01-04-2024	N	DC07	F	vouched Contingent	0100-AMRITSAR	TREASURY AND	00-NO SUB MAJOR HEAD	ACCOUNTS AND TREASURIES	ACCOUNTS ORGANISATION	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	32	22-04-2024	15851	DEPUTY CONTROLLER	DEPARTMENT OF FINANCE, AMRITSAR	DIRECTOR, TREASURY &	MENT OF

2151	VN042024048587	2.405E+14	01-04-2024	N	DC07	F	vouched Contingent	0100-AMRITSAR	TREASURY AND	00-NO SUB MAJOR HEAD	ACCOUNTS AND TREASURIES	ACCOUNTS ORGANISATION	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	33	22-04-2024	2105	DEPUTY CONTROLLER	DEPARTMENT OF FINANCE, AMRITSAR	DIRECTOR, TREASURY &	MENT OF
2152	VN042024048588	2.405E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0100-AMRITSAR	TREASURY AND	00-NO SUB MAJOR HEAD	ACCOUNTS AND TREASURIES	ACCOUNTS ORGANISATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	34	23-04-2024	19292	DEPUTY CONTROLLER	DEPARTMENT OF FINANCE, AMRITSAR	DIRECTOR, TREASURY &	MENT OF
2153	VN042024048582	2.405E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0100-AMRITSAR	TREASURY AND	00-NO SUB MAJOR HEAD	ACCOUNTS AND TREASURIES	ACCOUNTS ORGANISATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	28	22-04-2024	76236	DEPUTY CONTROLLER	DEPARTMENT OF FINANCE, AMRITSAR	DIRECTOR, TREASURY &	MENT OF
2154	VN042024048583	2.405E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0100-AMRITSAR	TREASURY AND	00-NO SUB MAJOR HEAD	ACCOUNTS AND TREASURIES	ACCOUNTS ORGANISATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	29	22-04-2024	107790	DEPUTY CONTROLLER	DEPARTMENT OF FINANCE, AMRITSAR	DIRECTOR, TREASURY &	MENT OF
2155	VN042024048585	2.405E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0100-AMRITSAR	TREASURY AND	00-NO SUB MAJOR HEAD	ACCOUNTS AND TREASURIES	ACCOUNTS ORGANISATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	31	22-04-2024	55438	DEPUTY CONTROLLER	DEPARTMENT OF FINANCE, AMRITSAR	DIRECTOR, TREASURY &	MENT OF
2156	VN042024008282	2.405E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	41	10-04-2024	47708	SENIOR SUPRINTEND	SUPRINTENDENT OF POLICE, RURAL	DIRECTOR GENERAL OF	PUNJAB
2157	VN042024008283	2.405E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	42	10-04-2024	55316	SENIOR SUPRINTEND	SUPRINTENDENT OF POLICE, RURAL	DIRECTOR GENERAL OF	PUNJAB
2158	VN042024008284	2.405E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	43	10-04-2024	86700	SENIOR SUPRINTEND	SUPRINTENDENT OF POLICE, RURAL	DIRECTOR GENERAL OF	PUNJAB
2159	VN042024008285	2.405E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	44	10-04-2024	146569	SENIOR SUPRINTEND	SUPRINTENDENT OF POLICE, RURAL	DIRECTOR GENERAL OF	PUNJAB
2160	VN042024008286	2.405E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	45	10-04-2024	178252	SENIOR SUPRINTEND	SUPRINTENDENT OF POLICE, RURAL	DIRECTOR GENERAL OF	PUNJAB
2161	VN042024008287	2.405E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	46	10-04-2024	250170	SENIOR SUPRINTEND	SUPRINTENDENT OF POLICE, RURAL	DIRECTOR GENERAL OF	PUNJAB
2162	VN042024008288	2.405E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	47	10-04-2024	258244	SENIOR SUPRINTEND	SUPRINTENDENT OF POLICE, RURAL	DIRECTOR GENERAL OF	PUNJAB
2163	VN042024008289	2.405E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	48	10-04-2024	2E+07	SENIOR SUPRINTEND	SUPRINTENDENT OF POLICE, RURAL	DIRECTOR GENERAL OF	PUNJAB
2164	VN042024008290	2.405E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	49	10-04-2024	1E+06	SENIOR SUPRINTEND	SUPRINTENDENT OF POLICE, RURAL	DIRECTOR GENERAL OF	PUNJAB
2165	VN042024008291	2.405E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	50	10-04-2024	266569	SENIOR SUPRINTEND	SUPRINTENDENT OF POLICE, RURAL	DIRECTOR GENERAL OF	PUNJAB
2166	VN042024008292	2.405E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	51	10-04-2024	383636	SENIOR SUPRINTEND	SUPRINTENDENT OF POLICE, RURAL	DIRECTOR GENERAL OF	PUNJAB
2167	VN042024008293	2.405E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	52	10-04-2024	291300	SENIOR SUPRINTEND	SUPRINTENDENT OF POLICE, RURAL	DIRECTOR GENERAL OF	PUNJAB
2168	VN042024008294	2.405E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	53	10-04-2024	9E+07	SENIOR SUPRINTEND	SUPRINTENDENT OF POLICE, RURAL	DIRECTOR GENERAL OF	PUNJAB
2169	VN042024008295	2.405E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	54	10-04-2024	2E+06	SENIOR SUPRINTEND	SUPRINTENDENT OF POLICE, RURAL	DIRECTOR GENERAL OF	PUNJAB
2170	VN042024008300	2.405E+14	01-04-2024	N	DC02	F	vouched Contingent	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	59	10-04-2024	335440	SENIOR SUPRINTEND	SUPRINTENDENT OF POLICE, RURAL	DIRECTOR GENERAL OF	PUNJAB
2171	VN042024027307	2.405E+14	01-04-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	42	15-04-2024	54613	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
2172	VN042024027308	2.405E+14	01-04-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	43	15-04-2024	41818	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
2173	VN042024027309	2.405E+14	01-04-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	44	15-04-2024	53026	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
2174	VN042024027310	2.405E+14	01-04-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	45	15-04-2024	22830	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
2175	VN042024027311	2.405E+14	01-04-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	46	15-04-2024	13681	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
2176	VN042024027312	2.405E+14	01-04-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	47	15-04-2024	39088	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
2177	VN042024027313	2.405E+14	01-04-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	48	15-04-2024	33189	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
2178	VN042024027314	2.405E+14	01-04-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	49	15-04-2024	41434	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
2179	VN042024027315	2.405E+14	01-04-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	50	15-04-2024	42676	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
2180	VN042024027342	2.405E+14	01-04-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	77	22-04-2024	39088	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
2181	VN042024027316	2.405E+14	01-04-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	51	15-04-2024	41434	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
2182	VN042024027444	2.405E+14	01-04-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	179	30-04-2024	135687	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
2183	VN042024027317	2.405E+14	01-04-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	52	15-04-2024	58546	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH

2184	VN042024027318	2.405E+14	01-04-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	53	15-04-2024	48334	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
2185	VN042024027319	2.405E+14	01-04-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	54	15-04-2024	44103	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
2186	VN042024027320	2.405E+14	01-04-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	55	15-04-2024	52129	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
2187	VN042024027321	2.405E+14	01-04-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	56	15-04-2024	46540	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
2188	VN042024027322	2.405E+14	01-04-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	57	15-04-2024	55924	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
2189	VN042024027426	2.405E+14	01-04-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	808680	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
2190	VN042024027445	2.405E+14	01-04-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-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	30-04-2024	833520	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
2191	VN042024027446	2.405E+14	01-04-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-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	30-04-2024	833520	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
2192	VN042024027447	2.405E+14	01-04-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-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	30-04-2024	833520	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
2193	VN042024027448	2.405E+14	01-04-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-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	30-04-2024	833520	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
2194	VN042024027449	2.405E+14	01-04-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-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	30-04-2024	884580	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
2195	VN042024027450	2.405E+14	01-04-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-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	30-04-2024	808680	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
2196	VN042024019089	2.405E+14	01-04-2024	N	DC07	O	Pension Voucher	0100-AMRITSAR	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	108	25-04-2024	200000	SENIOR SUPERINTENDENT OF	SENIOR SUPERINTENDENT OF POLICE MAJITHA	DIRECTOR GENERAL OF POLICE	PUNJAB
2197	VN042024017417	2.405E+14	01-04-2024	N	DC02	F	vouched Contingent	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	168	25-04-2024	174517	SENIOR SUPRINTEND	SUPRINTENDENT OF POLICE, RURAL	DIRECTOR GENERAL OF	PUNJAB
2198	VN042024017418	2.405E+14	01-04-2024	N	DC02	F	vouched Contingent	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	169	25-04-2024	81245	SENIOR SUPRINTEND	SUPRINTENDENT OF POLICE, RURAL	DIRECTOR GENERAL OF	PUNJAB
2199	VN042024017419	2.405E+14	01-04-2024	N	DC02	F	vouched Contingent	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	170	25-04-2024	172075	SENIOR SUPRINTEND	SUPRINTENDENT OF POLICE, RURAL	DIRECTOR GENERAL OF	PUNJAB
2200	VN042024017420	2.405E+14	01-04-2024	N	DC02	F	vouched Contingent	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	171	25-04-2024	198986	SENIOR SUPRINTEND	SUPRINTENDENT OF POLICE, RURAL	DIRECTOR GENERAL OF	PUNJAB
2201	VN042024017421	2.405E+14	01-04-2024	N	DC02	F	vouched Contingent	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	172	25-04-2024	81040	SENIOR SUPRINTEND	SUPRINTENDENT OF POLICE, RURAL	DIRECTOR GENERAL OF	PUNJAB
2202	VN042024017422	2.405E+14	01-04-2024	N	DC02	F	vouched Contingent	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	173	25-04-2024	181089	SENIOR SUPRINTEND	SUPRINTENDENT OF POLICE, RURAL	DIRECTOR GENERAL OF	PUNJAB
2203	VN042024017423	2.405E+14	01-04-2024	N	DC02	F	vouched Contingent	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	174	25-04-2024	55022	SENIOR SUPRINTEND	SUPRINTENDENT OF POLICE, RURAL	DIRECTOR GENERAL OF	PUNJAB
2204	VN042024017424	2.405E+14	01-04-2024	N	DC02	F	vouched Contingent	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	175	25-04-2024	172562	SENIOR SUPRINTEND	SUPRINTENDENT OF POLICE, RURAL	DIRECTOR GENERAL OF	PUNJAB
2205	VN042024027425	2.405E+14	01-04-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	222422	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
2206	VN042024027422	2.405E+14	01-04-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	808680	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
2207	VN042024027423	2.405E+14	01-04-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	884580	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
2208	VN042024027421	2.405E+14	01-04-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	808680	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
2209	VN042024027424	2.405E+14	01-04-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	618240	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
2210	VN042024017425	2.405E+14	01-04-2024	N	DC02	F	vouched Contingent	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	176	25-04-2024	48461	SENIOR SUPRINTEND	SUPRINTENDENT OF POLICE, RURAL	DIRECTOR GENERAL OF	PUNJAB
2211	VN042024017426	2.405E+14	01-04-2024	N	DC02	F	vouched Contingent	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	177	25-04-2024	52655	SENIOR SUPRINTEND	SUPRINTENDENT OF POLICE, RURAL	DIRECTOR GENERAL OF	PUNJAB
2212	VN042024017427	2.405E+14	01-04-2024	N	DC02	F	vouched Contingent	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	178	25-04-2024	159880	SENIOR SUPRINTEND	SUPRINTENDENT OF POLICE, RURAL	DIRECTOR GENERAL OF	PUNJAB
2213	VN042024017428	2.405E+14	01-04-2024	N	DC02	F	vouched Contingent	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	179	25-04-2024	118795	SENIOR SUPRINTEND	SUPRINTENDENT OF POLICE, RURAL	DIRECTOR GENERAL OF	PUNJAB

2214	VN042024017429	2.405E+14	01-04-2024	N	DC02	F	vouched Contingent	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	180	25-04-2024	63334	SENIOR SUPRINTEND	SUPRINTENDENT OF POLICE, RURAL	DIRECTOR GENERAL OF	PUNJAB
2215	VN042024017430	2.405E+14	01-04-2024	N	DC02	F	vouched Contingent	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	181	25-04-2024	126056	SENIOR SUPRINTEND	SUPRINTENDENT OF POLICE, RURAL	DIRECTOR GENERAL OF	PUNJAB
2216	VN042024017431	2.405E+14	01-04-2024	N	DC02	F	vouched Contingent	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	182	25-04-2024	66825	SENIOR SUPRINTEND	SUPRINTENDENT OF POLICE, RURAL	DIRECTOR GENERAL OF	PUNJAB
2217	VN042024017432	2.405E+14	01-04-2024	N	DC02	F	vouched Contingent	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	183	25-04-2024	75535	SENIOR SUPRINTEND	SUPRINTENDENT OF POLICE, RURAL	DIRECTOR GENERAL OF	PUNJAB
2218	VN042024017358	2.405E+14	01-04-2024	N	DC02	F	vouched Contingent	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	109	22-04-2024	40866	SENIOR SUPRINTEND	SUPRINTENDENT OF POLICE, RURAL	DIRECTOR GENERAL OF	PUNJAB
2219	VN042024017433	2.405E+14	01-04-2024	N	DC02	F	vouched Contingent	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	184	25-04-2024	49432	SENIOR SUPRINTEND	SUPRINTENDENT OF POLICE, RURAL	DIRECTOR GENERAL OF	PUNJAB
2220	VN042024017434	2.405E+14	01-04-2024	N	DC02	F	vouched Contingent	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	185	25-04-2024	115906	SENIOR SUPRINTEND	SUPRINTENDENT OF POLICE, RURAL	DIRECTOR GENERAL OF	PUNJAB
2221	VN042024017435	2.405E+14	01-04-2024	N	DC02	F	vouched Contingent	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	186	25-04-2024	44459	SENIOR SUPRINTEND	SUPRINTENDENT OF POLICE, RURAL	DIRECTOR GENERAL OF	PUNJAB
2222	VN042024017436	2.405E+14	01-04-2024	N	DC02	F	vouched Contingent	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	187	25-04-2024	19617	SENIOR SUPRINTEND	SUPRINTENDENT OF POLICE, RURAL	DIRECTOR GENERAL OF	PUNJAB
2223	VN042024017437	2.405E+14	01-04-2024	N	DC02	F	vouched Contingent	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	188	25-04-2024	39879	SENIOR SUPRINTEND	SUPRINTENDENT OF POLICE, RURAL	DIRECTOR GENERAL OF	PUNJAB
2224	VN042024017438	2.405E+14	01-04-2024	N	DC02	F	vouched Contingent	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	189	25-04-2024	43652	SENIOR SUPRINTEND	SUPRINTENDENT OF POLICE, RURAL	DIRECTOR GENERAL OF	PUNJAB
2225	VN042024017439	2.405E+14	01-04-2024	N	DC02	F	vouched Contingent	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	190	25-04-2024	79523	SENIOR SUPRINTEND	SUPRINTENDENT OF POLICE, RURAL	DIRECTOR GENERAL OF	PUNJAB
2226	VN042024017440	2.405E+14	01-04-2024	N	DC02	F	vouched Contingent	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	191	25-04-2024	88573	SENIOR SUPRINTEND	SUPRINTENDENT OF POLICE, RURAL	DIRECTOR GENERAL OF	PUNJAB
2227	VN042024017333	2.405E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	84	22-04-2024	10815	SENIOR SUPRINTEND	SUPRINTENDENT OF POLICE, RURAL	DIRECTOR GENERAL OF	PUNJAB
2228	VN042024017334	2.405E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	85	22-04-2024	5E+07	SENIOR SUPRINTEND	SUPRINTENDENT OF POLICE, RURAL	DIRECTOR GENERAL OF	PUNJAB
2229	VN042024017335	2.405E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	86	22-04-2024	1E+06	SENIOR SUPRINTEND	SUPRINTENDENT OF POLICE, RURAL	DIRECTOR GENERAL OF	PUNJAB
2230	VN042024017408	2.405E+14	01-04-2024	N	DC02	F	vouched Contingent	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	159	25-04-2024	27679	SENIOR SUPRINTEND	SUPRINTENDENT OF POLICE, RURAL	DIRECTOR GENERAL OF	PUNJAB
2231	VN042024017409	2.405E+14	01-04-2024	N	DC02	F	vouched Contingent	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	160	25-04-2024	54431	SENIOR SUPRINTEND	SUPRINTENDENT OF POLICE, RURAL	DIRECTOR GENERAL OF	PUNJAB
2232	VN042024017410	2.405E+14	01-04-2024	N	DC02	F	vouched Contingent	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	161	25-04-2024	156568	SENIOR SUPRINTEND	SUPRINTENDENT OF POLICE, RURAL	DIRECTOR GENERAL OF	PUNJAB
2233	VN042024017411	2.405E+14	01-04-2024	N	DC02	F	vouched Contingent	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	162	25-04-2024	170963	SENIOR SUPRINTEND	SUPRINTENDENT OF POLICE, RURAL	DIRECTOR GENERAL OF	PUNJAB
2234	VN042024017448	2.405E+14	01-04-2024	N	DC02	F	vouched Contingent	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	199	29-04-2024	56644	SENIOR SUPRINTEND	SUPRINTENDENT OF POLICE, RURAL	DIRECTOR GENERAL OF	PUNJAB
2235	VN042024017375	2.405E+14	01-04-2024	N	DC02	F	vouched Contingent	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	126	25-04-2024	178798	SENIOR SUPRINTEND	SUPRINTENDENT OF POLICE, RURAL	DIRECTOR GENERAL OF	PUNJAB
2236	VN042024017376	2.405E+14	01-04-2024	N	DC02	F	vouched Contingent	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	127	25-04-2024	158250	SENIOR SUPRINTEND	SUPRINTENDENT OF POLICE, RURAL	DIRECTOR GENERAL OF	PUNJAB
2237	VN042024017377	2.405E+14	01-04-2024	N	DC02	F	vouched Contingent	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	128	25-04-2024	145580	SENIOR SUPRINTEND	SUPRINTENDENT OF POLICE, RURAL	DIRECTOR GENERAL OF	PUNJAB
2238	VN042024017378	2.405E+14	01-04-2024	N	DC02	F	vouched Contingent	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	129	25-04-2024	195661	SENIOR SUPRINTEND	SUPRINTENDENT OF POLICE, RURAL	DIRECTOR GENERAL OF	PUNJAB
2239	VN042024017371	2.405E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	122	23-04-2024	840274	SENIOR SUPRINTEND	SUPRINTENDENT OF POLICE, RURAL	DIRECTOR GENERAL OF	PUNJAB
2240	VN042024017379	2.405E+14	01-04-2024	N	DC02	F	vouched Contingent	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	130	25-04-2024	177786	SENIOR SUPRINTEND	SUPRINTENDENT OF POLICE, RURAL	DIRECTOR GENERAL OF	PUNJAB
2241	VN042024017380	2.405E+14	01-04-2024	N	DC02	F	vouched Contingent	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	131	25-04-2024	152858	SENIOR SUPRINTEND	SUPRINTENDENT OF POLICE, RURAL	DIRECTOR GENERAL OF	PUNJAB
2242	VN042024017381	2.405E+14	01-04-2024	N	DC02	F	vouched Contingent	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	132	25-04-2024	175101	SENIOR SUPRINTEND	SUPRINTENDENT OF POLICE, RURAL	DIRECTOR GENERAL OF	PUNJAB
2243	VN042024017382	2.405E+14	01-04-2024	N	DC02	F	vouched Contingent	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	133	25-04-2024	53423	SENIOR SUPRINTEND	SUPRINTENDENT OF POLICE, RURAL	DIRECTOR GENERAL OF	PUNJAB
2244	VN042024017383	2.405E+14	01-04-2024	N	DC02	F	vouched Contingent	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	134	25-04-2024	53905	SENIOR SUPRINTEND	SUPRINTENDENT OF POLICE, RURAL	DIRECTOR GENERAL OF	PUNJAB
2245	VN042024017384	2.405E+14	01-04-2024	N	DC02	F	vouched Contingent	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	135	25-04-2024	129601	SENIOR SUPRINTEND	SUPRINTENDENT OF POLICE, RURAL	DIRECTOR GENERAL OF	PUNJAB
2246	VN042024017385	2.405E+14	01-04-2024	N	DC02	F	vouched Contingent	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	136	25-04-2024	95755	SENIOR SUPRINTEND	SUPRINTENDENT OF POLICE, RURAL	DIRECTOR GENERAL OF	PUNJAB
2247	VN042024017386	2.405E+14	01-04-2024	N	DC02	F	vouched Contingent	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	137	25-04-2024	118699	SENIOR SUPRINTEND	SUPRINTENDENT OF POLICE, RURAL	DIRECTOR GENERAL OF	PUNJAB
2248	VN042024017387	2.405E+14	01-04-2024	N	DC02	F	vouched Contingent	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	138	25-04-2024	18975	SENIOR SUPRINTEND	SUPRINTENDENT OF POLICE, RURAL	DIRECTOR GENERAL OF	PUNJAB
2249	VN042024017388	2.405E+14	01-04-2024	N	DC02	F	vouched Contingent	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	139	25-04-2024	161573	SENIOR SUPRINTEND	SUPRINTENDENT OF POLICE, RURAL	DIRECTOR GENERAL OF	PUNJAB
2250	VN042024017389	2.405E+14	01-04-2024	N	DC02	F	vouched Contingent	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	140	25-04-2024	51761	SENIOR SUPRINTEND	SUPRINTENDENT OF POLICE, RURAL	DIRECTOR GENERAL OF	PUNJAB
2251	VN042024017390	2.405E+14	01-04-2024	N	DC02	F	vouched Contingent	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	141	25-04-2024	118651	SENIOR SUPRINTEND	SUPRINTENDENT OF POLICE, RURAL	DIRECTOR GENERAL OF	PUNJAB
2252	VN042024017391	2.405E+14	01-04-2024	N	DC02	F	vouched Contingent	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	142	25-04-2024	151644	SENIOR SUPRINTEND	SUPRINTENDENT OF POLICE, RURAL	DIRECTOR GENERAL OF	PUNJAB

2253	VN042024017392	2.405E+14	01-04-2024	N	DC02	F	vouched Contingent	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	143	25-04-2024	163800	SENIOR SUPRINTEND	SUPRINTENDENT OF POLICE, RURAL	DIRECTOR GENERAL OF	PUNJAB
2254	VN042024017393	2.405E+14	01-04-2024	N	DC02	F	vouched Contingent	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	144	25-04-2024	36854	SENIOR SUPRINTEND	SUPRINTENDENT OF POLICE, RURAL	DIRECTOR GENERAL OF	PUNJAB
2255	VN042024017394	2.405E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	145	25-04-2024	109157	SENIOR SUPRINTEND	SUPRINTENDENT OF POLICE, RURAL	DIRECTOR GENERAL OF	PUNJAB
2256	VN042024027380	2.405E+14	01-04-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	115	25-04-2024	37380	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
2257	VN042024027381	2.405E+14	01-04-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	116	25-04-2024	32412	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
2258	VN042024035086	2.405E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	7	12-04-2024	259156	ASSITANT EXCISE AND	AMRITSAR-2 AMRITSAR	AND TAXATION	CHANDI
2259	VN042024035087	2.405E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	8	12-04-2024	280322	ASSITANT EXCISE AND	AMRITSAR-2 AMRITSAR	AND TAXATION	CHANDI
2260	VN042024035088	2.405E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	9	12-04-2024	332432	ASSITANT EXCISE AND	AMRITSAR-2 AMRITSAR	AND TAXATION	CHANDI
2261	VN042024035089	2.405E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	10	12-04-2024	633390	ASSITANT EXCISE AND	AMRITSAR-2 AMRITSAR	AND TAXATION	CHANDI
2262	VN042024035090	2.405E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	11	12-04-2024	370444	ASSITANT EXCISE AND	AMRITSAR-2 AMRITSAR	AND TAXATION	CHANDI
2263	VN042024035085	2.405E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	6	12-04-2024	409562	ASSITANT EXCISE AND	AMRITSAR-2 AMRITSAR	AND TAXATION	CHANDI
2264	VN042024035091	2.405E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	12	12-04-2024	388226	ASSITANT EXCISE AND	AMRITSAR-2 AMRITSAR	AND TAXATION	CHANDI
2265	VN042024035092	2.405E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	13	12-04-2024	258800	ASSITANT EXCISE AND	AMRITSAR-2 AMRITSAR	AND TAXATION	CHANDI
2266	VN042024035093	2.405E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	14	12-04-2024	706266	ASSITANT EXCISE AND	AMRITSAR-2 AMRITSAR	AND TAXATION	CHANDI
2267	VN042024035109	2.405E+14	01-04-2024	N	DC10	F	vouched Contingent	0100-AMRITSAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	AND TAXATION	NT	V	30	25-04-2024	13974	ASSISTANT EXCISE AND	AND TAXATION COMMISSIONER	AND TAXATION	CHANDI
2268	VN042024035110	2.405E+14	01-04-2024	N	DC10	F	vouched Contingent	0100-AMRITSAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	AND TAXATION	NT	V	31	25-04-2024	36026	ASSISTANT EXCISE AND	AND TAXATION COMMISSIONER	AND TAXATION	CHANDI
2269	VN042024052477	2.405E+14	01-04-2024	N	DC10	K	Refund Vouchers	0100-AMRITSAR	ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	7	29-04-2024	124771	ASSISTANT EXCISE AND	AND TAXATION COMMISSIONER	AND TAXATION	CHANDI
2270	VN042024052478	2.405E+14	01-04-2024	N	DC10	K	Refund Vouchers	0100-AMRITSAR	ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	8	29-04-2024	1E+06	ASSISTANT EXCISE AND	AND TAXATION COMMISSIONER	AND TAXATION	CHANDI
2271	VN042024052479	2.405E+14	01-04-2024	N	DC10	K	Refund Vouchers	0100-AMRITSAR	ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	9	29-04-2024	180941	ASSISTANT EXCISE AND	AND TAXATION COMMISSIONER	AND TAXATION	CHANDI
2272	VN042024052480	2.405E+14	01-04-2024	N	DC10	K	Refund Vouchers	0100-AMRITSAR	ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	10	29-04-2024	241407	ASSISTANT EXCISE AND	AND TAXATION COMMISSIONER	AND TAXATION	CHANDI
2273	VN042024052481	2.405E+14	01-04-2024	N	DC10	K	Refund Vouchers	0100-AMRITSAR	ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	11	29-04-2024	636486	ASSISTANT EXCISE AND	AND TAXATION COMMISSIONER	AND TAXATION	CHANDI
2274	VN042024035108	2.405E+14	01-04-2024	N	DC10	F	vouched Contingent	0100-AMRITSAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	OF VEHICLES	AND TAXATION	NT	V	29	25-04-2024	90000	ASSISTANT EXCISE AND	AND TAXATION COMMISSIONER	AND TAXATION	CHANDI
2275	VN042024021839	2.405E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	1	10-04-2024	112134	ASSISTANT REGISTRAR	SOCIETIES, AMRITSAR-I AMRITSAR	REGISTRAR, CO-	PUNJAB
2276	VN042024021840	2.405E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	2	10-04-2024	259062	ASSISTANT REGISTRAR	SOCIETIES, AMRITSAR-I AMRITSAR	REGISTRAR, CO-	PUNJAB
2277	VN042024021841	2.405E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	3	10-04-2024	464318	ASSISTANT REGISTRAR	SOCIETIES, AMRITSAR-I AMRITSAR	REGISTRAR, CO-	PUNJAB
2278	VN042024021863	2.405E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	25	25-04-2024	6160	ASSISTANT REGISTRAR	SOCIETIES, AMRITSAR-I AMRITSAR	REGISTRAR, CO-	PUNJAB
2279	VN042024022031	2.405E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	72	23-04-2024	113522	DIVISIONAL MEGISTRATE -I	AMRITSAR AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
2280	VN042024022032	2.405E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	73	23-04-2024	115584	DIVISIONAL MEGISTRATE -I	AMRITSAR AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
2281	VN042024022033	2.405E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	74	23-04-2024	118535	DIVISIONAL MEGISTRATE -I	AMRITSAR AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
2282	VN042024022034	2.405E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	75	23-04-2024	139530	DIVISIONAL MEGISTRATE -I	AMRITSAR AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
2283	VN042024022035	2.405E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	76	23-04-2024	168088	DIVISIONAL MEGISTRATE -I	AMRITSAR AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
2284	VN042024022036	2.405E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	77	23-04-2024	174804	DIVISIONAL MEGISTRATE -I	AMRITSAR AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
2285	VN042024027379	2.405E+14	01-04-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT	BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	114	25-04-2024	42292	DIVISIONAL MAGISTRATE	AMRITSAR AMRITSAR	SECRETARY TO	PUNJAB
2286	VN042024039204	2.405E+14	01-04-2024	N	DC03	K	Refund Vouchers	0100-AMRITSAR	AND REGISTRATIO	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	52	25-04-2024	18293	01028-COLLECTOR	DIVISION OFFICE (C) AMRITSAR	INSPECTOR GENERAL OF	CHANDI
2287	VN042024039205	2.405E+14	01-04-2024	N	DC03	K	Refund Vouchers	0100-AMRITSAR	AND REGISTRATIO	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	53	25-04-2024	38250	01028-COLLECTOR	DIVISION OFFICE (C) AMRITSAR	INSPECTOR GENERAL OF	CHANDI

2288	VN042024039200	2.405E+14	01-04-2024	N	DC03	K	Refund Vouchers	0100-AMRITSAR	AND REGISTRATIO	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	48	25-04-2024	430740	01028-COLLECTOR	DIVISION OFFICE (C) AMRITSAR	INSPECTOR GENERAL OF	CHANDI
2289	VN042024039201	2.405E+14	01-04-2024	N	DC03	K	Refund Vouchers	0100-AMRITSAR	AND REGISTRATIO	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	49	25-04-2024	16650	01028-COLLECTOR	DIVISION OFFICE (C) AMRITSAR	INSPECTOR GENERAL OF	CHANDI
2290	VN042024039166	2.405E+14	01-04-2024	N	DC03	K	Refund Vouchers	0100-AMRITSAR	AND REGISTRATIO	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	55	25-04-2024	119925	01028-COLLECTOR	DIVISION OFFICE (C) AMRITSAR	INSPECTOR GENERAL OF	CHANDI
2291	VN042024039198	2.405E+14	01-04-2024	N	DC03	K	Refund Vouchers	0100-AMRITSAR	AND REGISTRATIO	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	46	25-04-2024	30250	01028-COLLECTOR	DIVISION OFFICE (C) AMRITSAR	INSPECTOR GENERAL OF	CHANDI
2292	VN042024039167	2.405E+14	01-04-2024	N	DC03	K	Refund Vouchers	0100-AMRITSAR	AND REGISTRATIO	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	56	25-04-2024	48960	01028-COLLECTOR	DIVISION OFFICE (C) AMRITSAR	INSPECTOR GENERAL OF	CHANDI
2293	VN042024039202	2.405E+14	01-04-2024	N	DC03	K	Refund Vouchers	0100-AMRITSAR	AND REGISTRATIO	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	50	25-04-2024	13725	01028-COLLECTOR	DIVISION OFFICE (C) AMRITSAR	INSPECTOR GENERAL OF	CHANDI
2294	VN042024039203	2.405E+14	01-04-2024	N	DC03	K	Refund Vouchers	0100-AMRITSAR	AND REGISTRATIO	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	51	25-04-2024	37665	01028-COLLECTOR	DIVISION OFFICE (C) AMRITSAR	INSPECTOR GENERAL OF	CHANDI
2295	VN042024021999	2.405E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	40	15-04-2024	78308	DIVISIONAL MEGISTRATE -II	AMRITSAR AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
2296	VN042024022000	2.405E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	41	15-04-2024	82226	DIVISIONAL MEGISTRATE -II	AMRITSAR AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
2297	VN042024022001	2.405E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	42	15-04-2024	191002	DIVISIONAL MEGISTRATE -II	AMRITSAR AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
2298	VN042024022002	2.405E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	43	15-04-2024	278538	DIVISIONAL MEGISTRATE -II	AMRITSAR AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
2299	VN042024022003	2.405E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	44	15-04-2024	41758	DIVISIONAL MEGISTRATE -II	AMRITSAR AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
2300	VN042024022081	2.405E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	0100-AMRITSAR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILITATION	NT	V	122	25-04-2024	7355	DIVISIONAL MEGISTRATE -II	AMRITSAR AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
2301	VN042024021998	2.405E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	39	15-04-2024	22369	DIVISIONAL MEGISTRATE -II	AMRITSAR AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
2302	VN042024039199	2.405E+14	01-04-2024	N	DC03	K	Refund Vouchers	0100-AMRITSAR	AND REGISTRATIO	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	47	25-04-2024	12015	01028-COLLECTOR	DIVISION OFFICE (C) AMRITSAR	INSPECTOR GENERAL OF	CHANDI
2303	VN042024039165	2.405E+14	01-04-2024	N	DC03	K	Refund Vouchers	0100-AMRITSAR	AND REGISTRATIO	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	54	25-04-2024	5850	01028-COLLECTOR	DIVISION OFFICE (C) AMRITSAR	INSPECTOR GENERAL OF	CHANDI
2304	VN042024022041	2.405E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	82	23-04-2024	112350	DIVISIONAL MEGISTRATE -II	AMRITSAR AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
2305	VN042024027294	2.405E+14	01-04-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT	BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	29	10-04-2024	39226	HEADMASTER	SCHOOL CHHAPPA RAM SINGH	DIRECTOR, PUBLIC	PUNJAB
2306	VN042024027295	2.405E+14	01-04-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT	BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	30	10-04-2024	31562	HEADMASTER	SCHOOL CHHAPPA RAM SINGH	DIRECTOR, PUBLIC	PUNJAB
2307	VN042024000007	2.405E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	7	10-04-2024	13746	01930-TEHSILDAR	AMRITSAR-1 AMRITSAR	DIRECTOR, LAND	CHANDI
2308	VN042024000008	2.405E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	8	10-04-2024	101700	01930-TEHSILDAR	AMRITSAR-1 AMRITSAR	DIRECTOR, LAND	CHANDI
2309	VN042024000009	2.405E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	9	10-04-2024	617570	01930-TEHSILDAR	AMRITSAR-1 AMRITSAR	DIRECTOR, LAND	CHANDI
2310	VN042024000010	2.405E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	10	10-04-2024	797802	01930-TEHSILDAR	AMRITSAR-1 AMRITSAR	DIRECTOR, LAND	CHANDI
2311	VN042024000011	2.405E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	11	10-04-2024	247502	01930-TEHSILDAR	AMRITSAR-1 AMRITSAR	DIRECTOR, LAND	CHANDI
2312	VN042024000012	2.405E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	12	10-04-2024	541808	01930-TEHSILDAR	AMRITSAR-1 AMRITSAR	DIRECTOR, LAND	CHANDI
2313	VN042024024795	2.405E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	12	10-04-2024	357940	01930-TEHSILDAR	AMRITSAR-1 AMRITSAR	DIRECTOR, LAND	CHANDI
2314	VN042024024796	2.405E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	13	10-04-2024	160628	01930-TEHSILDAR	AMRITSAR-1 AMRITSAR	DIRECTOR, LAND	CHANDI
2315	VN042024024797	2.405E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	14	10-04-2024	1E+06	01930-TEHSILDAR	AMRITSAR-1 AMRITSAR	DIRECTOR, LAND	CHANDI
2316	VN042024022037	2.405E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	78	23-04-2024	35400	01930-TEHSILDAR	AMRITSAR-1 AMRITSAR	DIRECTOR, LAND	CHANDI
2317	VN042024022038	2.405E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	79	23-04-2024	124800	01930-TEHSILDAR	AMRITSAR-1 AMRITSAR	DIRECTOR, LAND	CHANDI
2318	VN042024024819	2.405E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	36	23-04-2024	71032	01930-TEHSILDAR	AMRITSAR-1 AMRITSAR	DIRECTOR, LAND	CHANDI
2319	VN042024022039	2.405E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	80	23-04-2024	38490	01930-TEHSILDAR	AMRITSAR-1 AMRITSAR	DIRECTOR, LAND	CHANDI
2320	VN042024022075	2.405E+14	01-04-2024	N	DC01	F	vouched Contingent	0100-AMRITSAR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	REVENUE, REHABILIT	NT	V	116	25-04-2024	200000	01930-TEHSILDAR	AMRITSAR-1 AMRITSAR	DIRECTOR, LAND	CHANDI
2321	VN042024024791	2.405E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	8	10-04-2024	70746	01019-TEHSILDAR	AMRITSAR-II AMRITSAR	DIRECTOR, LAND	CHANDI
2322	VN042024024792	2.405E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	9	10-04-2024	87768	01019-TEHSILDAR	AMRITSAR-II AMRITSAR	DIRECTOR, LAND	CHANDI

2323	VN042024000013	2.405E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	13	10-04-2024	138198	BLOCK PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION OFFICER, AMRITSAR-4	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
2324	VN042024024793	2.405E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	10	10-04-2024	556790	01019-TEHSILDAR	AMRITSAR-II AMRITSAR	DIRECTOR, LAND	CHANDI
2325	VN042024024798	2.405E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	15	10-04-2024	708744	01019-TEHSILDAR	AMRITSAR-II AMRITSAR	DIRECTOR, LAND	CHANDI
2326	VN042024024794	2.405E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	11	10-04-2024	2E+06	01019-TEHSILDAR	AMRITSAR-II AMRITSAR	DIRECTOR, LAND	CHANDI
2327	VN042024027272	2.405E+14	01-04-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT	BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	7	10-04-2024	71932	01930-TEHSILDAR	AMRITSAR-1 AMRITSAR	DIRECTOR, LAND	CHANDI
2328	VN042024024813	2.405E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	30	23-04-2024	52118	01019-TEHSILDAR	AMRITSAR-II AMRITSAR	DIRECTOR, LAND	CHANDI
2329	VN042024024814	2.405E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	31	23-04-2024	71244	01019-TEHSILDAR	AMRITSAR-II AMRITSAR	DIRECTOR, LAND	CHANDI
2330	VN042024024815	2.405E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	32	23-04-2024	47508	01019-TEHSILDAR	AMRITSAR-II AMRITSAR	DIRECTOR, LAND	CHANDI
2331	VN042024024816	2.405E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	33	23-04-2024	120796	01019-TEHSILDAR	AMRITSAR-II AMRITSAR	DIRECTOR, LAND	CHANDI
2332	VN042024024804	2.405E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	21	22-04-2024	75196	01019-TEHSILDAR	AMRITSAR-II AMRITSAR	DIRECTOR, LAND	CHANDI
2333	VN042024022011	2.405E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	52	22-04-2024	133638	BLOCK PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION OFFICER, AMRITSAR-4	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
2334	VN042024024817	2.405E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	34	23-04-2024	278600	01019-TEHSILDAR	AMRITSAR-II AMRITSAR	DIRECTOR, LAND	CHANDI
2335	VN042024024818	2.405E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	35	23-04-2024	197642	01019-TEHSILDAR	AMRITSAR-II AMRITSAR	DIRECTOR, LAND	CHANDI
2336	VN042024022083	2.405E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	124	29-04-2024	115714	BLOCK PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION OFFICER, AMRITSAR-4	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
2337	VN042024043862	2.405E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	AND CULTURE	00-NO SUB MAJOR HEAD	105-PUBLIC LIBRARIES	01-PUBLIC LIBRARIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1	23-04-2024	71486	DISTRICT LIBRARY	AMRITSAR AMRITSAR	DIRECTOR, TOURISM,	CHANDI
2338	VN042024035094	2.405E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	15	15-04-2024	157620	DEPUTY COMMISSION	AMRITSAR DIVISION AMRITSAR	AND TAXATION	CHANDI
2339	VN042024035095	2.405E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	16	15-04-2024	122884	DEPUTY COMMISSION	AMRITSAR DIVISION AMRITSAR	AND TAXATION	CHANDI
2340	VN042024035096	2.405E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	17	15-04-2024	151466	DEPUTY COMMISSION	AMRITSAR DIVISION AMRITSAR	AND TAXATION	CHANDI
2341	VN042024035097	2.405E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	18	15-04-2024	172796	DEPUTY COMMISSION	AMRITSAR DIVISION AMRITSAR	AND TAXATION	CHANDI
2342	VN042024035098	2.405E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	19	15-04-2024	180888	DEPUTY COMMISSION	AMRITSAR DIVISION AMRITSAR	AND TAXATION	CHANDI
2343	VN042024035099	2.405E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	20	15-04-2024	180934	DEPUTY COMMISSION	AMRITSAR DIVISION AMRITSAR	AND TAXATION	CHANDI
2344	VN042024035100	2.405E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	21	15-04-2024	451278	DEPUTY COMMISSION	AMRITSAR DIVISION AMRITSAR	AND TAXATION	CHANDI
2345	VN042024035101	2.405E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	22	15-04-2024	83128	DEPUTY COMMISSION	AMRITSAR DIVISION AMRITSAR	AND TAXATION	CHANDI
2346	VN042024027331	2.405E+14	01-04-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	66	15-04-2024	44346	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
2347	VN042024016427	2.405E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0100-AMRITSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	8	10-04-2024	18000	DISTRICT FOOD &	AMRITSAR AMRITSAR	DIRECTOR, FOOD &	CHANDI
2348	VN042024016428	2.405E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0100-AMRITSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	9	10-04-2024	66194	DISTRICT FOOD &	AMRITSAR AMRITSAR	DIRECTOR, FOOD &	CHANDI
2349	VN042024016429	2.405E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0100-AMRITSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	10	10-04-2024	70244	DISTRICT FOOD &	AMRITSAR AMRITSAR	DIRECTOR, FOOD &	CHANDI
2350	VN042024016430	2.405E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0100-AMRITSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	11	10-04-2024	103746	DISTRICT FOOD &	AMRITSAR AMRITSAR	DIRECTOR, FOOD &	CHANDI
2351	VN042024016431	2.405E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0100-AMRITSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	12	10-04-2024	232326	DISTRICT FOOD &	AMRITSAR AMRITSAR	DIRECTOR, FOOD &	CHANDI
2352	VN042024016432	2.405E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0100-AMRITSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	13	10-04-2024	421080	DISTRICT FOOD &	AMRITSAR AMRITSAR	DIRECTOR, FOOD &	CHANDI
2353	VN042024016433	2.405E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0100-AMRITSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	14	10-04-2024	500870	DISTRICT FOOD &	AMRITSAR AMRITSAR	DIRECTOR, FOOD &	CHANDI
2354	VN042024016434	2.405E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0100-AMRITSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	15	10-04-2024	545194	DISTRICT FOOD &	AMRITSAR AMRITSAR	DIRECTOR, FOOD &	CHANDI
2355	VN042024016435	2.405E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0100-AMRITSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	16	10-04-2024	567056	DISTRICT FOOD &	AMRITSAR AMRITSAR	DIRECTOR, FOOD &	CHANDI
2356	VN042024016436	2.405E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0100-AMRITSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	17	10-04-2024	739256	DISTRICT FOOD &	AMRITSAR AMRITSAR	DIRECTOR, FOOD &	CHANDI
2357	VN042024016437	2.405E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0100-AMRITSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	18	10-04-2024	2E+06	DISTRICT FOOD &	AMRITSAR AMRITSAR	DIRECTOR, FOOD &	CHANDI
2358	VN042024016438	2.405E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0100-AMRITSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	19	10-04-2024	2E+06	DISTRICT FOOD &	AMRITSAR AMRITSAR	DIRECTOR, FOOD &	CHANDI
2359	VN042024027298	2.405E+14	01-04-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	33	10-04-2024	38100	DISTRICT FOOD AND SUPPLY	AMRITSAR AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH

2360	VN042024027299	2.405E+14	01-04-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	34	10-04-2024	27295	DISTRICT FOOD AND SUPPLY	AMRITSAR AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
2361	VN042024027300	2.405E+14	01-04-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	35	10-04-2024	40787	DISTRICT FOOD AND SUPPLY	AMRITSAR AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
2362	VN042024027301	2.405E+14	01-04-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	36	10-04-2024	37203	DISTRICT FOOD AND SUPPLY	AMRITSAR AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
2363	VN042024027302	2.405E+14	01-04-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	37	10-04-2024	21533	DISTRICT FOOD AND SUPPLY	AMRITSAR AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
2364	VN042024027303	2.405E+14	01-04-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	38	10-04-2024	60409	DISTRICT FOOD AND SUPPLY	AMRITSAR AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
2365	VN042024027304	2.405E+14	01-04-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	39	10-04-2024	31323	DISTRICT FOOD AND SUPPLY	AMRITSAR AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
2366	VN042024027397	2.405E+14	01-04-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	549240	DISTRICT FOOD AND SUPPLY	AMRITSAR AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
2367	VN042024027382	2.405E+14	01-04-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	117	25-04-2024	28462	DISTRICT FOOD AND SUPPLY	AMRITSAR AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
2368	VN042024039666	2.405E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0100-AMRITSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	22	25-04-2024	3096	DISTRICT FOOD &	AMRITSAR AMRITSAR	DIRECTOR, FOOD &	CHANDIGARH
2369	VN042024039667	2.405E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0100-AMRITSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	23	25-04-2024	10671	DISTRICT FOOD &	AMRITSAR AMRITSAR	DIRECTOR, FOOD &	CHANDIGARH
2370	VN042024039668	2.405E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0100-AMRITSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	24	25-04-2024	20604	DISTRICT FOOD &	AMRITSAR AMRITSAR	DIRECTOR, FOOD &	CHANDIGARH
2371	VN042024016420	2.405E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND CONSUME	NT	V	1	04-04-2024	112734	SUPERINTENDENT GR.II DISTRICT CONSUMER	AMRITSAR AMRITSAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
2372	VN042024016421	2.405E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND CONSUME	NT	V	2	04-04-2024	153610	SUPERINTENDENT GR.II DISTRICT CONSUMER	AMRITSAR AMRITSAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
2373	VN042024016422	2.405E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND CONSUME	NT	V	3	04-04-2024	257478	SUPERINTENDENT GR.II DISTRICT CONSUMER	AMRITSAR AMRITSAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
2374	VN042024016423	2.405E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND CONSUME	NT	V	4	04-04-2024	399496	SUPERINTENDENT GR.II DISTRICT CONSUMER	AMRITSAR AMRITSAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
2375	VN042024016424	2.405E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND CONSUME	NT	V	5	04-04-2024	250566	SUPERINTENDENT GR.II DISTRICT CONSUMER	AMRITSAR AMRITSAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
2376	VN042024016425	2.405E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND CONSUME	NT	V	6	10-04-2024	250566	SUPERINTENDENT GR.II DISTRICT CONSUMER	AMRITSAR AMRITSAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
2377	VN042024016426	2.405E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND CONSUME	NT	V	7	10-04-2024	70374	SUPERINTENDENT GR.II DISTRICT CONSUMER	AMRITSAR AMRITSAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
2378	VN042024039664	2.405E+14	01-04-2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE	0000-NO BUDGET HEAD	01-STATE COMMISSION	92-TELEPHONE	CIVIL SUPPLIES AND CONSUME	NT	V	20	22-04-2024	1876	SUPERINTENDENT GR.II DISTRICT CONSUMER	AMRITSAR AMRITSAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
2379	VN042024039669	2.405E+14	01-04-2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE	0000-NO BUDGET HEAD	01-STATE COMMISSION	92-TELEPHONE	CIVIL SUPPLIES AND CONSUME	NT	V	25	25-04-2024	945	SUPERINTENDENT GR.II DISTRICT CONSUMER	AMRITSAR AMRITSAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
2380	VN042024039670	2.405E+14	01-04-2024	N	DC07	F	vouched Contingent Bill	0100-AMRITSAR	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	CIVIL SUPPLIES AND	NT	V	26	25-04-2024	30000	SUPERINTENDENT GR.II DISTRICT	AMRITSAR AMRITSAR	DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
2381	VN042024039671	2.405E+14	01-04-2024	N	DC07	F	vouched Contingent Bill	0100-AMRITSAR	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	CIVIL SUPPLIES AND	NT	V	27	25-04-2024	13900	SUPERINTENDENT GR.II DISTRICT	AMRITSAR AMRITSAR	DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
2382	VN042024039672	2.405E+14	01-04-2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE	0000-NO BUDGET HEAD	01-STATE COMMISSION	13-OFFICE EXPENSES	CIVIL SUPPLIES AND CONSUME	NT	V	28	25-04-2024	14876	SUPERINTENDENT GR.II DISTRICT CONSUMER	AMRITSAR AMRITSAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
2383	VN042024039673	2.405E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND CONSUME	NT	V	29	25-04-2024	5800	SUPERINTENDENT GR.II DISTRICT CONSUMER	AMRITSAR AMRITSAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH

2384	VN042024039665	2.405E+14	01-04-2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE	0000-NO BUDGET HEAD	01-STATE COMMISSION	28-PROFESSIONAL SERVICES	CIVIL SUPPLIES AND CONSUME	NT	V	21	24-04-2024	35695	SUPERINTENDENT GR.II DISTRICT CONSUMER	AMRITSAR AMRITSAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
2385	VN042024035032	2.405E+14	01-04-2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	COMPENSATION AND ASSIGNMENT	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 PANCHAYA	NT	V	1	29-04-2024	1E+07	ADDITIONAL DEPUTY/DEPUTY	(DEVELOPMENT), RURAL DEVELOPMENT AGENCY AMRITSAR	DIRECTOR, RURAL DEVELOPMENT	PUNJAB
2386	VN042024035033	2.405E+14	01-04-2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	COMPENSATION AND ASSIGNMENT	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 PANCHAYA	NT	V	2	29-04-2024	777900	ADDITIONAL DEPUTY/DEPUTY	(DEVELOPMENT), RURAL DEVELOPMENT AGENCY AMRITSAR	DIRECTOR, RURAL DEVELOPMENT	PUNJAB
2387	VN042024035034	2.405E+14	01-04-2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	COMPENSATION AND ASSIGNMENT	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 PANCHAYA	NT	V	3	29-04-2024	351000	ADDITIONAL DEPUTY/DEPUTY	(DEVELOPMENT), RURAL DEVELOPMENT AGENCY AMRITSAR	DIRECTOR, RURAL DEVELOPMENT	PUNJAB
2388	VN042024021985	2.405E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	26	12-04-2024	19900	BLOCK PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION OFFICER, AMRITSAR-4	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
2389	VN042024021986	2.405E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	27	12-04-2024	83906	BLOCK PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION OFFICER, AMRITSAR-4	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
2390	VN042024021987	2.405E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	28	12-04-2024	103740	BLOCK PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION OFFICER, AMRITSAR-4	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
2391	VN042024021988	2.405E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	29	12-04-2024	153044	BLOCK PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION OFFICER, AMRITSAR-4	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
2392	VN042024022027	2.405E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	68	22-04-2024	40712	TEHSILDAR, MAJHITA	TEHSILDAR, MAJHITHA MAJHITHA, TEHSILDAR	DIRECTOR, LAND	CHANDI
2393	VN042024022028	2.405E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	69	22-04-2024	117474	TEHSILDAR, MAJHITA	TEHSILDAR, MAJHITHA MAJHITHA, TEHSILDAR	DIRECTOR, LAND	CHANDI
2394	VN042024022029	2.405E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	70	22-04-2024	173372	TEHSILDAR, MAJHITA	TEHSILDAR, MAJHITHA MAJHITHA, TEHSILDAR	DIRECTOR, LAND	CHANDI
2395	VN042024024810	2.405E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	27	22-04-2024	278122	TEHSILDAR, MAJHITA	TEHSILDAR, MAJHITHA MAJHITHA, TEHSILDAR	DIRECTOR, LAND	CHANDI
2396	VN042024024811	2.405E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	28	22-04-2024	828146	TEHSILDAR, MAJHITA	TEHSILDAR, MAJHITHA MAJHITHA, TEHSILDAR	DIRECTOR, LAND	CHANDI
2397	VN042024022026	2.405E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	67	22-04-2024	89784	TEHSILDAR, MAJHITA	TEHSILDAR, MAJHITHA MAJHITHA, TEHSILDAR	DIRECTOR, LAND	CHANDI
2398	VN042024022030	2.405E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	71	22-04-2024	153014	TEHSILDAR, MAJHITA	TEHSILDAR, MAJHITHA MAJHITHA, TEHSILDAR	DIRECTOR, LAND	CHANDI
2399	VN042024040399	2.405E+14	01-04-2024	N	DC03	A	Allowances Vouchers	0100-AMRITSAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	1	04-04-2024	35936	SENIOR SUPRINTEND	AMRITSAR RANGE AMRITSAR	SECRETARY TO GOVT.,	CHANDI
2400	VN042024040400	2.405E+14	01-04-2024	N	DC03	A	Allowances Vouchers	0100-AMRITSAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	2	04-04-2024	103568	SENIOR SUPRINTEND	AMRITSAR RANGE AMRITSAR	SECRETARY TO GOVT.,	CHANDI
2401	VN042024040401	2.405E+14	01-04-2024	N	DC03	A	Allowances Vouchers	0100-AMRITSAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	3	04-04-2024	834831	SENIOR SUPRINTEND	AMRITSAR RANGE AMRITSAR	SECRETARY TO GOVT.,	CHANDI
2402	VN042024040402	2.405E+14	01-04-2024	N	DC03	A	Allowances Vouchers	0100-AMRITSAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	4	04-04-2024	2E+06	SENIOR SUPRINTEND	AMRITSAR RANGE AMRITSAR	SECRETARY TO GOVT.,	CHANDI
2403	VN042024040403	2.405E+14	01-04-2024	N	DC03	A	Allowances Vouchers	0100-AMRITSAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	5	04-04-2024	2E+06	SENIOR SUPRINTEND	AMRITSAR RANGE AMRITSAR	SECRETARY TO GOVT.,	CHANDI
2404	VN042024040404	2.405E+14	01-04-2024	N	DC03	A	Allowances Vouchers	0100-AMRITSAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	6	04-04-2024	569798	SENIOR SUPRINTEND	AMRITSAR RANGE AMRITSAR	SECRETARY TO GOVT.,	CHANDI
2405	VN042024040407	2.405E+14	01-04-2024	N	DC03	F	vouched Contingent	0100-AMRITSAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	30-VIGILANCE	NT	V	9	23-04-2024	10001	SENIOR SUPRINTEND	AMRITSAR RANGE AMRITSAR	SECRETARY TO GOVT.,	CHANDI
2406	VN042024040405	2.405E+14	01-04-2024	N	DC03	F	vouched Contingent	0100-AMRITSAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	30-VIGILANCE	NT	V	7	22-04-2024	353	SENIOR SUPRINTEND	AMRITSAR RANGE AMRITSAR	SECRETARY TO GOVT.,	CHANDI
2407	VN042024040406	2.405E+14	01-04-2024	N	DC03	F	vouched Contingent	0100-AMRITSAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	30-VIGILANCE	NT	V	8	22-04-2024	721	SENIOR SUPRINTEND	AMRITSAR RANGE AMRITSAR	SECRETARY TO GOVT.,	CHANDI
2408	VN042024040408	2.405E+14	01-04-2024	N	DC03	F	vouched Contingent	0100-AMRITSAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	30-VIGILANCE	NT	V	10	25-04-2024	1100	SENIOR SUPRINTEND	AMRITSAR RANGE AMRITSAR	SECRETARY TO GOVT.,	CHANDI
2409	VN042024040409	2.405E+14	01-04-2024	N	DC03	F	vouched Contingent	0100-AMRITSAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	30-VIGILANCE	NT	V	11	30-04-2024	175650	SENIOR SUPRINTEND	AMRITSAR RANGE AMRITSAR	SECRETARY TO GOVT.,	CHANDI
2410	VN042024040410	2.405E+14	01-04-2024	N	DC03	F	vouched Contingent	0100-AMRITSAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	30-VIGILANCE	NT	V	12	30-04-2024	5672	SENIOR SUPRINTEND	AMRITSAR RANGE AMRITSAR	SECRETARY TO GOVT.,	CHANDI
2411	VN042024027325	2.405E+14	01-04-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	60	15-04-2024	21679	DEVELOPMENT PROJECT	AMRITSAR AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
2412	VN042024019012	2.405E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	34	15-04-2024	85276	DEVELOPMENT PROJECT	AMRITSAR AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
2413	VN042024019013	2.405E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	35	15-04-2024	152012	DEVELOPMENT PROJECT	AMRITSAR AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
2414	VN042024019014	2.405E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	36	15-04-2024	58400	DEVELOPMENT PROJECT	AMRITSAR AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
2415	VN042024019016	2.405E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	38	15-04-2024	56902	DEVELOPMENT PROJECT	AMRITSAR AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH

2416	VN042024019022	2.405E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	44	22-04-2024	1E+06	DEVELOPMENT PROJECT	AMRITSAR AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
2417	VN042024019023	2.405E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	45	22-04-2024	773700	DEVELOPMENT PROJECT	AMRITSAR AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
2418	VN042024019024	2.405E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	46	22-04-2024	674745	DEVELOPMENT PROJECT	AMRITSAR AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
2419	VN042024019025	2.405E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	47	22-04-2024	224298	DEVELOPMENT PROJECT	AMRITSAR AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
2420	VN042024019007	2.405E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	29	15-04-2024	189272	DEVELOPMENT PROJECT	AJNALA AMRITSAR	DIRECTOR, SOCIAL WELFARE	PUNJAB
2421	VN042024019015	2.405E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	37	15-04-2024	66574	DEVELOPMENT PROJECT	AJNALA AMRITSAR	DIRECTOR, SOCIAL WELFARE	PUNJAB
2422	VN042024019051	2.405E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	70	22-04-2024	728380	DEVELOPMENT PROJECT	AJNALA AMRITSAR	DIRECTOR, SOCIAL WELFARE	PUNJAB
2423	VN042024019061	2.405E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	80	23-04-2024	2E+06	DEVELOPMENT PROJECT	AJNALA AMRITSAR	DIRECTOR, SOCIAL WELFARE	PUNJAB
2424	VN042024035080	2.405E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	1	10-04-2024	380064	ASSITANT EXCISE AND	AMRITSAR-2 AMRITSAR	AND TAXATION	CHANDI
2425	VN042024035081	2.405E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	2	10-04-2024	559594	ASSITANT EXCISE AND	AMRITSAR-2 AMRITSAR	AND TAXATION	CHANDI
2426	VN042024035082	2.405E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	3	10-04-2024	183350	ASSISTANT EXCISE AND	AND TAXATION COMMISSIONER	AND TAXATION	CHANDI
2427	VN042024035083	2.405E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	4	10-04-2024	100246	ASSITANT EXCISE AND	AMRITSAR-2 AMRITSAR	AND TAXATION	CHANDI
2428	VN042024035084	2.405E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	5	10-04-2024	368270	ASSITANT EXCISE AND	AMRITSAR-2 AMRITSAR	AND TAXATION	CHANDI
2429	VN042024000479	2.405E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	4	10-04-2024	83350	EXECUTIVE ENGINEER	ELECTRIC DIVISION ,PWD (B&R) AMRITSAR	ENGINEER, PUBLIC	PUNJAB
2430	VN042024000480	2.405E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	5	10-04-2024	175758	EXECUTIVE ENGINEER	ELECTRIC DIVISION ,PWD (B&R) AMRITSAR	ENGINEER, PUBLIC	PUNJAB
2431	VN042024000481	2.405E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	6	10-04-2024	184396	EXECUTIVE ENGINEER	ELECTRIC DIVISION ,PWD (B&R) AMRITSAR	ENGINEER, PUBLIC	PUNJAB
2432	VN042024000482	2.405E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	7	10-04-2024	207652	EXECUTIVE ENGINEER	ELECTRIC DIVISION ,PWD (B&R) AMRITSAR	ENGINEER, PUBLIC	PUNJAB
2433	VN042024000483	2.405E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	8	10-04-2024	384288	EXECUTIVE ENGINEER	ELECTRIC DIVISION ,PWD (B&R) AMRITSAR	ENGINEER, PUBLIC	PUNJAB
2434	VN042024000484	2.405E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	9	10-04-2024	457080	EXECUTIVE ENGINEER	ELECTRIC DIVISION ,PWD (B&R) AMRITSAR	ENGINEER, PUBLIC	PUNJAB
2435	VN042024000485	2.405E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	10	10-04-2024	654498	EXECUTIVE ENGINEER	ELECTRIC DIVISION ,PWD (B&R) AMRITSAR	ENGINEER, PUBLIC	PUNJAB
2436	VN042024000486	2.405E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	11	10-04-2024	890842	EXECUTIVE ENGINEER	ELECTRIC DIVISION ,PWD (B&R) AMRITSAR	ENGINEER, PUBLIC	PUNJAB
2437	VN042024000493	2.405E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	18	10-04-2024	92404	EXECUTIVE ENGINEER	ELECTRIC DIVISION ,PWD (B&R) AMRITSAR	ENGINEER, PUBLIC	PUNJAB
2438	VN042024000494	2.405E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	19	10-04-2024	16100	EXECUTIVE ENGINEER	ELECTRIC DIVISION ,PWD (B&R) AMRITSAR	ENGINEER, PUBLIC	PUNJAB
2439	VN042024000513	2.405E+14	01-04-2024	N	DC01	D	Misc. Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	OPERATIONAL WORKS	BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL	21-PUBLIC WORKS	NT	V	38	10-04-2024	3E+06	EXECUTIVE ENGINEER	ELECTRIC DIVISION ,PWD (B&R) AMRITSAR	ENGINEER, PUBLIC	PUNJAB
2440	VN042024027512	2.405E+14	01-04-2024	N	DC01	D	Misc. Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	84	30-04-2024	808769	EXECUTIVE ENGINEER	ELECTRIC DIVISION ,PWD (B&R) AMRITSAR	ENGINEER, PUBLIC	PUNJAB
2441	VN042024025319	2.405E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	2	10-04-2024	699746	SUPERINTENDING	AMRITSAR AMRITSAR	ENGINEER, IRRIGATION,	AMRITS
2442	VN042024025320	2.405E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	3	10-04-2024	1E+06	SUPERINTENDING	AMRITSAR AMRITSAR	ENGINEER, IRRIGATION,	AMRITS
2443	VN042024025318	2.405E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	1	10-04-2024	78940	SUPERINTENDING	AMRITSAR AMRITSAR	ENGINEER, IRRIGATION,	AMRITS
2444	VN042024027289	2.405E+14	01-04-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	24	10-04-2024	118585	SUPRINTENDENT ENGINEER	UBDC CIRCLE, AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
2445	VN042024025346	2.405E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	29	23-04-2024	2E+06	SUPERINTENDING	AMRITSAR AMRITSAR	ENGINEER, IRRIGATION,	AMRITS
2446	VN042024025347	2.405E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	30	23-04-2024	2E+06	SUPERINTENDING	AMRITSAR AMRITSAR	ENGINEER, IRRIGATION,	AMRITS
2447	VN042024025348	2.405E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	31	23-04-2024	397454	SUPERINTENDING	AMRITSAR AMRITSAR	ENGINEER, IRRIGATION,	AMRITS
2448	VN042024025349	2.405E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	32	23-04-2024	858870	SUPERINTENDING	AMRITSAR AMRITSAR	ENGINEER, IRRIGATION,	AMRITS
2449	VN042024025350	2.405E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	33	23-04-2024	2E+06	SUPERINTENDING	AMRITSAR AMRITSAR	ENGINEER, IRRIGATION,	AMRITS
2450	VN042024025351	2.405E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	34	23-04-2024	2E+06	SUPERINTENDING	AMRITSAR AMRITSAR	ENGINEER, IRRIGATION,	AMRITS

2451	VN042024025352	2.405E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	35	23-04-2024	4E+06	SUPERINTENDING	AMRITSAR AMRITSAR	ENGINEER, IRRIGATION,	AMRITS
2452	VN042024025353	2.405E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	36	23-04-2024	2E+06	SUPERINTENDING	AMRITSAR AMRITSAR	ENGINEER, IRRIGATION,	AMRITS
2453	VN042024025354	2.405E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	37	23-04-2024	2E+06	SUPERINTENDING	AMRITSAR AMRITSAR	ENGINEER, IRRIGATION,	AMRITS
2454	VN042024000496	2.405E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	21	10-04-2024	274688	SUPERINTENDENT	CIRCLE, PWD (B&R) AMRITSAR	ENGINEER, PUBLIC	PUNJAB
2455	VN042024000497	2.405E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	22	10-04-2024	106420	SUPERINTENDENT	CIRCLE, PWD (B&R) AMRITSAR	ENGINEER, PUBLIC	PUNJAB
2456	VN042024000498	2.405E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	23	10-04-2024	270838	SUPERINTENDENT	CIRCLE, PWD (B&R) AMRITSAR	ENGINEER, PUBLIC	PUNJAB
2457	VN042024000499	2.405E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	24	10-04-2024	61252	SUPERINTENDENT	CIRCLE, PWD (B&R) AMRITSAR	ENGINEER, PUBLIC	PUNJAB
2458	VN042024000500	2.405E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	25	10-04-2024	128908	SUPERINTENDENT	CIRCLE, PWD (B&R) AMRITSAR	ENGINEER, PUBLIC	PUNJAB
2459	VN042024000476	2.405E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	1	10-04-2024	345972	SUPERINTENDENT	CIRCLE, PWD (B&R) AMRITSAR	ENGINEER, PUBLIC	PUNJAB
2460	VN042024000477	2.405E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	2	10-04-2024	314384	SUPERINTENDENT	CIRCLE, PWD (B&R) AMRITSAR	ENGINEER, PUBLIC	PUNJAB
2461	VN042024000478	2.405E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	3	10-04-2024	200920	SUPERINTENDENT	CIRCLE, PWD (B&R) AMRITSAR	ENGINEER, PUBLIC	PUNJAB
2462	VN042024027290	2.405E+14	01-04-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	25	10-04-2024	125752	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
2463	VN042024027291	2.405E+14	01-04-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	26	10-04-2024	45091	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
2464	VN042024000524	2.405E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	49	10-04-2024	56912	EXECUTIVE ENGINEER	DIVISION NO-I ,PWD (B&R) AMRITSAR	ENGINEER, PUBLIC	PUNJAB
2465	VN042024000525	2.405E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	50	10-04-2024	111744	EXECUTIVE ENGINEER	DIVISION NO-I ,PWD (B&R) AMRITSAR	ENGINEER, PUBLIC	PUNJAB
2466	VN042024000526	2.405E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	51	10-04-2024	678524	EXECUTIVE ENGINEER	DIVISION NO-I ,PWD (B&R) AMRITSAR	ENGINEER, PUBLIC	PUNJAB
2467	VN042024000527	2.405E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	52	10-04-2024	730628	EXECUTIVE ENGINEER	DIVISION NO-I ,PWD (B&R) AMRITSAR	ENGINEER, PUBLIC	PUNJAB
2468	VN042024000528	2.405E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	53	10-04-2024	991278	EXECUTIVE ENGINEER	DIVISION NO-I ,PWD (B&R) AMRITSAR	ENGINEER, PUBLIC	PUNJAB
2469	VN042024000529	2.405E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	54	10-04-2024	37500	EXECUTIVE ENGINEER	DIVISION NO-I ,PWD (B&R) AMRITSAR	ENGINEER, PUBLIC	PUNJAB
2470	VN042024000530	2.405E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	55	10-04-2024	590220	EXECUTIVE ENGINEER	DIVISION NO-I ,PWD (B&R) AMRITSAR	ENGINEER, PUBLIC	PUNJAB
2471	VN042024027343	2.405E+14	01-04-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	78	22-04-2024	24736	01602-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION NO-1 AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
2472	VN042024000514	2.405E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	39	10-04-2024	8050	EXECUTIVE ENGINEER	DIVISION NO-I ,PWD (B&R) AMRITSAR	ENGINEER, PUBLIC	PUNJAB
2473	VN042024023345	2.405E+14	01-04-2024	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	3054-ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	02-STATE HIGHWAYS	BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	1	25-04-2024	481250	EXECUTIVE ENGINEER	DIVISION NO-I ,PWD (B&R) AMRITSAR	ENGINEER, PUBLIC	PUNJAB
2474	VN042024023346	2.405E+14	01-04-2024	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	3054-ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	02-STATE HIGHWAYS	BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	2	25-04-2024	494000	EXECUTIVE ENGINEER	DIVISION NO-I ,PWD (B&R) AMRITSAR	ENGINEER, PUBLIC	PUNJAB
2475	VN042024023347	2.405E+14	01-04-2024	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	3054-ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	02-STATE HIGHWAYS	BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	3	25-04-2024	487750	EXECUTIVE ENGINEER	DIVISION NO-I ,PWD (B&R) AMRITSAR	ENGINEER, PUBLIC	PUNJAB
2476	VN042024023348	2.405E+14	01-04-2024	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	3054-ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	02-STATE HIGHWAYS	BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	4	25-04-2024	488250	EXECUTIVE ENGINEER	DIVISION NO-I ,PWD (B&R) AMRITSAR	ENGINEER, PUBLIC	PUNJAB
2477	VN042024023349	2.405E+14	01-04-2024	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	3054-ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	02-STATE HIGHWAYS	BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	5	25-04-2024	485000	EXECUTIVE ENGINEER	DIVISION NO-I ,PWD (B&R) AMRITSAR	ENGINEER, PUBLIC	PUNJAB
2478	VN042024023350	2.405E+14	01-04-2024	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	3054-ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	02-STATE HIGHWAYS	BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	6	25-04-2024	481250	EXECUTIVE ENGINEER	DIVISION NO-I ,PWD (B&R) AMRITSAR	ENGINEER, PUBLIC	PUNJAB
2479	VN042024027500	2.405E+14	01-04-2024	N	DC01	F	vouched Contingent	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	72	25-04-2024	20169	EXECUTIVE ENGINEER	DIVISION NO-I ,PWD (B&R) AMRITSAR	ENGINEER, PUBLIC	PUNJAB
2480	VN042024027503	2.405E+14	01-04-2024	N	DC01	F	vouched Contingent	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	75	25-04-2024	20830	EXECUTIVE ENGINEER	DIVISION NO-I ,PWD (B&R) AMRITSAR	ENGINEER, PUBLIC	PUNJAB
2481	VN042024027493	2.405E+14	01-04-2024	N	DC01	F	vouched Contingent	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	65	25-04-2024	18205	EXECUTIVE ENGINEER	DIVISION NO-I ,PWD (B&R) AMRITSAR	ENGINEER, PUBLIC	PUNJAB
2482	VN042024027504	2.405E+14	01-04-2024	N	DC01	F	vouched Contingent	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	21-PUBLIC WORKS	NT	V	76	25-04-2024	7700	EXECUTIVE ENGINEER	DIVISION NO-I ,PWD (B&R) AMRITSAR	ENGINEER, PUBLIC	PUNJAB
2483	VN042024027505	2.405E+14	01-04-2024	N	DC01	F	vouched Contingent	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	77	25-04-2024	7129	EXECUTIVE ENGINEER	DIVISION NO-I ,PWD (B&R) AMRITSAR	ENGINEER, PUBLIC	PUNJAB
2484	VN042024027506	2.405E+14	01-04-2024	N	DC01	F	vouched Contingent	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	78	25-04-2024	4452	EXECUTIVE ENGINEER	DIVISION NO-I ,PWD (B&R) AMRITSAR	ENGINEER, PUBLIC	PUNJAB
2485	VN042024027507	2.405E+14	01-04-2024	N	DC01	F	vouched Contingent	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	21-PUBLIC WORKS	NT	V	79	25-04-2024	5050	EXECUTIVE ENGINEER	DIVISION NO-I ,PWD (B&R) AMRITSAR	ENGINEER, PUBLIC	PUNJAB
2486	VN042024027508	2.405E+14	01-04-2024	N	DC01	F	vouched Contingent	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	80	25-04-2024	16500	EXECUTIVE ENGINEER	DIVISION NO-I ,PWD (B&R) AMRITSAR	ENGINEER, PUBLIC	PUNJAB
2487	VN042024027509	2.405E+14	01-04-2024	N	DC01	F	vouched Contingent	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	21-PUBLIC WORKS	NT	V	81	25-04-2024	1199	EXECUTIVE ENGINEER	DIVISION NO-I ,PWD (B&R) AMRITSAR	ENGINEER, PUBLIC	PUNJAB
2488	VN042024027510	2.405E+14	01-04-2024	N	DC01	F	vouched Contingent	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	21-PUBLIC WORKS	NT	V	82	25-04-2024	19400	EXECUTIVE ENGINEER	DIVISION NO-I ,PWD (B&R) AMRITSAR	ENGINEER, PUBLIC	PUNJAB

2489	VN042024027511	2.405E+14	01-04-2024	N	DC01	F	vouched Contingent	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	83	25-04-2024	41600	EXECUTIVE ENGINEER	DIVISION NO-I ,PWD (B&R) AMRITSAR	ENGINEER, PUBLIC	PUNJAB
2490	VN042024027499	2.405E+14	01-04-2024	N	DC01	F	vouched Contingent	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	71	25-04-2024	3786	EXECUTIVE ENGINEER	DIVISION NO-I ,PWD (B&R) AMRITSAR	ENGINEER, PUBLIC	PUNJAB
2491	VN042024000501	2.405E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	26	10-04-2024	111744	EXECUTIVE ENGINEER	DIVISION NO-II, PWD (B&R) AMRITSAR	ENGINEER, PUBLIC	PUNJAB
2492	VN042024000502	2.405E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	27	10-04-2024	163622	EXECUTIVE ENGINEER	DIVISION NO-II, PWD (B&R) AMRITSAR	ENGINEER, PUBLIC	PUNJAB
2493	VN042024000503	2.405E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	28	10-04-2024	556070	EXECUTIVE ENGINEER	DIVISION NO-II, PWD (B&R) AMRITSAR	ENGINEER, PUBLIC	PUNJAB
2494	VN042024000504	2.405E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	29	10-04-2024	598100	EXECUTIVE ENGINEER	DIVISION NO-II, PWD (B&R) AMRITSAR	ENGINEER, PUBLIC	PUNJAB
2495	VN042024000505	2.405E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	30	10-04-2024	811332	EXECUTIVE ENGINEER	DIVISION NO-II, PWD (B&R) AMRITSAR	ENGINEER, PUBLIC	PUNJAB
2496	VN042024000506	2.405E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	31	10-04-2024	1E+06	EXECUTIVE ENGINEER	DIVISION NO-II, PWD (B&R) AMRITSAR	ENGINEER, PUBLIC	PUNJAB
2497	VN042024000507	2.405E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	32	10-04-2024	1E+06	EXECUTIVE ENGINEER	DIVISION NO-II, PWD (B&R) AMRITSAR	ENGINEER, PUBLIC	PUNJAB
2498	VN042024027490	2.405E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	62	15-04-2024	444080	EXECUTIVE ENGINEER	DIVISION NO-II, PWD (B&R) AMRITSAR	ENGINEER, PUBLIC	PUNJAB
2499	VN042024023272	2.405E+14	01-04-2024	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	CAPITAL OUTLAY ON	03-STATE HIGHWAYS	PLAN FOR SCHEDULED CASTES	AND INFRASTRUCTURE	BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	1	30-04-2024	8E+07	EXECUTIVE ENGINEER	DIVISION NO-II, PWD (B&R) AMRITSAR	ENGINEER, PUBLIC	PUNJAB
2500	VN042024023285	2.405E+14	01-04-2024	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	CAPITAL OUTLAY ON	03-STATE HIGHWAYS	PLAN FOR SCHEDULED CASTES	SCHEME FOR ROAD	BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	14	30-04-2024	2E+06	EXECUTIVE ENGINEER	DIVISION NO-II, PWD (B&R) AMRITSAR	ENGINEER, PUBLIC	PUNJAB
2501	VN042024027497	2.405E+14	01-04-2024	N	DC01	F	vouched Contingent	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	69	25-04-2024	43650	EXECUTIVE ENGINEER	DIVISION NO-II, PWD (B&R) AMRITSAR	ENGINEER, PUBLIC	PUNJAB
2502	VN042024027498	2.405E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	70	25-04-2024	67488	EXECUTIVE ENGINEER	DIVISION NO-II, PWD (B&R) AMRITSAR	ENGINEER, PUBLIC	PUNJAB
2503	VN042024023275	2.405E+14	01-04-2024	N	DC05	F	vouched Contingent	0100-AMRITSAR	CAPITAL OUTLAY ON	03-STATE HIGHWAYS	PLAN FOR SCHEDULED CASTES	SCHEME FOR ROAD	BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	4	30-04-2024	84258	EXECUTIVE ENGINEER	DIVISION NO-II, PWD (B&R) AMRITSAR	ENGINEER, PUBLIC	PUNJAB
2504	VN042024023276	2.405E+14	01-04-2024	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	CAPITAL OUTLAY ON	03-STATE HIGHWAYS	PLAN FOR SCHEDULED CASTES	AND INFRASTRUCTURE	BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	5	30-04-2024	3E+06	EXECUTIVE ENGINEER	DIVISION NO-II, PWD (B&R) AMRITSAR	ENGINEER, PUBLIC	PUNJAB
2505	VN042024023277	2.405E+14	01-04-2024	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	CAPITAL OUTLAY ON	03-STATE HIGHWAYS	PLAN FOR SCHEDULED CASTES	SCHEME FOR ROAD	BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	6	30-04-2024	1E+07	EXECUTIVE ENGINEER	DIVISION NO-II, PWD (B&R) AMRITSAR	ENGINEER, PUBLIC	PUNJAB
2506	VN042024023281	2.405E+14	01-04-2024	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	CAPITAL OUTLAY ON	03-STATE HIGHWAYS	PLAN FOR SCHEDULED CASTES	SCHEME FOR ROAD	BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	10	30-04-2024	6E+06	EXECUTIVE ENGINEER	DIVISION NO-II, PWD (B&R) AMRITSAR	ENGINEER, PUBLIC	PUNJAB
2507	VN042024023283	2.405E+14	01-04-2024	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	CAPITAL OUTLAY ON	03-STATE HIGHWAYS	PLAN FOR SCHEDULED CASTES	SCHEME FOR ROAD	BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	12	30-04-2024	2E+07	EXECUTIVE ENGINEER	DIVISION NO-II, PWD (B&R) AMRITSAR	ENGINEER, PUBLIC	PUNJAB
2508	VN042024000508	2.405E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	33	10-04-2024	291488	SUPERINTENDENT	AMRITSAR CIRCLE, PWD (B&R) AMRITSAR	ENGINEER, PUBLIC	PUNJAB
2509	VN042024000509	2.405E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	34	10-04-2024	564496	SUPERINTENDENT	AMRITSAR CIRCLE, PWD (B&R) AMRITSAR	ENGINEER, PUBLIC	PUNJAB
2510	VN042024000510	2.405E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	35	10-04-2024	531504	SUPERINTENDENT	AMRITSAR CIRCLE, PWD (B&R) AMRITSAR	ENGINEER, PUBLIC	PUNJAB
2511	VN042024000511	2.405E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	36	10-04-2024	272078	SUPERINTENDENT	AMRITSAR CIRCLE, PWD (B&R) AMRITSAR	ENGINEER, PUBLIC	PUNJAB
2512	VN042024000512	2.405E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	37	10-04-2024	134368	SUPERINTENDENT	AMRITSAR CIRCLE, PWD (B&R) AMRITSAR	ENGINEER, PUBLIC	PUNJAB
2513	VN042024027270	2.405E+14	01-04-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	5	10-04-2024	137344	SUPERINTENDENT	AMRITSAR CIRCLE, PWD (B&R) AMRITSAR	ENGINEER, PUBLIC	PUNJAB
2514	VN042024044654	2.405E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	31	12-04-2024	48494	01528-S.E.	SANITATION CIRCLE AMRITSAR	ENGINEER, PUBLIC	PATIALA
2515	VN042024044655	2.405E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	32	12-04-2024	52196	01528-S.E.	SANITATION CIRCLE AMRITSAR	ENGINEER, PUBLIC	PATIALA
2516	VN042024044656	2.405E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	33	12-04-2024	100214	01528-S.E.	SANITATION CIRCLE AMRITSAR	ENGINEER, PUBLIC	PATIALA
2517	VN042024044636	2.405E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	34	12-04-2024	163692	01528-S.E.	SANITATION CIRCLE AMRITSAR	ENGINEER, PUBLIC	PATIALA
2518	VN042024044637	2.405E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	35	12-04-2024	165732	01528-S.E.	SANITATION CIRCLE AMRITSAR	ENGINEER, PUBLIC	PATIALA
2519	VN042024044638	2.405E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	36	12-04-2024	247782	01528-S.E.	SANITATION CIRCLE AMRITSAR	ENGINEER, PUBLIC	PATIALA
2520	VN042024044639	2.405E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	37	12-04-2024	315630	01528-S.E.	SANITATION CIRCLE AMRITSAR	ENGINEER, PUBLIC	PATIALA
2521	VN042024044640	2.405E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	38	12-04-2024	98774	01528-S.E.	SANITATION CIRCLE AMRITSAR	ENGINEER, PUBLIC	PATIALA
2522	VN042024027329	2.405E+14	01-04-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	64	15-04-2024	78555	01689-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO.2 AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
2523	VN042024027330	2.405E+14	01-04-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	65	15-04-2024	102549	01689-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO.2 AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
2524	VN042024044653	2.405E+14	01-04-2024	N	DC10	F	vouched Contingent	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	51	23-04-2024	99985	01528-S.E.	SANITATION CIRCLE AMRITSAR	ENGINEER, PUBLIC	PATIALA
2525	VN042024044664	2.405E+14	01-04-2024	N	DC10	F	vouched Contingent	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND	NT	V	59	25-04-2024	3500	01528-S.E.	SANITATION CIRCLE AMRITSAR	ENGINEER, PUBLIC	PATIALA
2526	VN042024044678	2.405E+14	01-04-2024	N	DC10	F	vouched Contingent	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	SUPPLY AND	NT	V	73	25-04-2024	7815	01528-S.E.	SANITATION CIRCLE AMRITSAR	ENGINEER, PUBLIC	PATIALA

2527	VN042024044606	2.405E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	1	04-04-2024	167790	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 AMRITSAR	ENGINEER, PUBLIC	PATIALA
2528	VN042024044607	2.405E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	2	04-04-2024	239398	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 AMRITSAR	ENGINEER, PUBLIC	PATIALA
2529	VN042024044608	2.405E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	3	04-04-2024	339894	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 AMRITSAR	ENGINEER, PUBLIC	PATIALA
2530	VN042024044609	2.405E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	4	04-04-2024	372704	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 AMRITSAR	ENGINEER, PUBLIC	PATIALA
2531	VN042024044610	2.405E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	5	04-04-2024	446282	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 AMRITSAR	ENGINEER, PUBLIC	PATIALA
2532	VN042024044611	2.405E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	6	04-04-2024	2E+06	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 AMRITSAR	ENGINEER, PUBLIC	PATIALA
2533	VN042024044612	2.405E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	7	04-04-2024	2E+06	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 AMRITSAR	ENGINEER, PUBLIC	PATIALA
2534	VN042024044613	2.405E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	8	04-04-2024	366763	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 AMRITSAR	ENGINEER, PUBLIC	PATIALA
2535	VN042024027323	2.405E+14	01-04-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	58	15-04-2024	12534	01689-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO.2 AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
2536	VN042024027443	2.405E+14	01-04-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-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	30-04-2024	427193	01689-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO.2 AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
2537	VN042024044646	2.405E+14	01-04-2024	N	DC10	F	vouched Contingent	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL	SUPPLY AND	NT	V	44	23-04-2024	462410	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 AMRITSAR	ENGINEER, PUBLIC	PATIALA
2538	VN042024044647	2.405E+14	01-04-2024	N	DC10	F	vouched Contingent	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL	SUPPLY AND	NT	V	45	23-04-2024	296237	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 AMRITSAR	ENGINEER, PUBLIC	PATIALA
2539	VN042024044680	2.405E+14	01-04-2024	N	DC10	F	vouched Contingent	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL	SUPPLY AND	NT	V	75	29-04-2024	74940	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 AMRITSAR	ENGINEER, PUBLIC	PATIALA
2540	VN042024044648	2.405E+14	01-04-2024	N	DC10	F	vouched Contingent	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL	SUPPLY AND	NT	V	46	23-04-2024	183771	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 AMRITSAR	ENGINEER, PUBLIC	PATIALA
2541	VN042024044645	2.405E+14	01-04-2024	N	DC10	F	vouched Contingent	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL	SUPPLY AND	NT	V	43	23-04-2024	104000	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 AMRITSAR	ENGINEER, PUBLIC	PATIALA
2542	VN042024044642	2.405E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	40	22-04-2024	62172	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 AMRITSAR	ENGINEER, PUBLIC	PATIALA
2543	VN042024044652	2.405E+14	01-04-2024	N	DC10	F	vouched Contingent	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL	SUPPLY AND	NT	V	50	23-04-2024	26000	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 AMRITSAR	ENGINEER, PUBLIC	PATIALA
2544	VN042024044659	2.405E+14	01-04-2024	N	DC10	F	vouched Contingent	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	54	25-04-2024	30093	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 AMRITSAR	ENGINEER, PUBLIC	PATIALA
2545	VN042024044660	2.405E+14	01-04-2024	N	DC10	F	vouched Contingent	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	55	25-04-2024	30680	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 AMRITSAR	ENGINEER, PUBLIC	PATIALA
2546	VN042024044661	2.405E+14	01-04-2024	N	DC10	F	vouched Contingent	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	56	25-04-2024	9440	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 AMRITSAR	ENGINEER, PUBLIC	PATIALA
2547	VN042024044662	2.405E+14	01-04-2024	N	DC10	F	vouched Contingent	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	57	25-04-2024	110556	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 AMRITSAR	ENGINEER, PUBLIC	PATIALA
2548	VN042024044682	2.405E+14	01-04-2024	N	DC10	F	vouched Contingent	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	77	29-04-2024	54450	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 AMRITSAR	ENGINEER, PUBLIC	PATIALA
2549	VN042024044687	2.405E+14	01-04-2024	N	DC10	D	Misc. Vouchers	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	82	30-04-2024	85875	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 AMRITSAR	ENGINEER, PUBLIC	PATIALA
2550	VN042024044683	2.405E+14	01-04-2024	N	DC10	F	vouched Contingent	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND	NT	V	78	29-04-2024	20024	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 AMRITSAR	ENGINEER, PUBLIC	PATIALA
2551	VN042024044689	2.405E+14	01-04-2024	N	DC10	D	Misc. Vouchers	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	84	30-04-2024	213335	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 AMRITSAR	ENGINEER, PUBLIC	PATIALA
2552	VN042024000515	2.405E+14	01-04-2024	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	40	10-04-2024	53799	01748-EXECUTIVE ENGINEER	DIVISION NO.1 PUNJAB P.W.D (B&R) AMRITSAR AMRITSAR	ENGINEER, PUBLIC WORKS	PUNJAB
2553	VN042024000516	2.405E+14	01-04-2024	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	41	10-04-2024	142940	01748-EXECUTIVE ENGINEER	DIVISION NO.1 PUNJAB P.W.D (B&R) AMRITSAR AMRITSAR	ENGINEER, PUBLIC WORKS	PUNJAB
2554	VN042024000517	2.405E+14	01-04-2024	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	42	10-04-2024	178584	01748-EXECUTIVE ENGINEER	DIVISION NO.1 PUNJAB P.W.D (B&R) AMRITSAR AMRITSAR	ENGINEER, PUBLIC WORKS	PUNJAB
2555	VN042024000518	2.405E+14	01-04-2024	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	43	10-04-2024	199402	01748-EXECUTIVE ENGINEER	DIVISION NO.1 PUNJAB P.W.D (B&R) AMRITSAR AMRITSAR	ENGINEER, PUBLIC WORKS	PUNJAB
2556	VN042024000519	2.405E+14	01-04-2024	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	44	10-04-2024	282456	01748-EXECUTIVE ENGINEER	DIVISION NO.1 PUNJAB P.W.D (B&R) AMRITSAR AMRITSAR	ENGINEER, PUBLIC WORKS	PUNJAB
2557	VN042024000520	2.405E+14	01-04-2024	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	45	10-04-2024	832470	01748-EXECUTIVE ENGINEER	DIVISION NO.1 PUNJAB P.W.D (B&R) AMRITSAR AMRITSAR	ENGINEER, PUBLIC WORKS	PUNJAB
2558	VN042024000521	2.405E+14	01-04-2024	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	46	10-04-2024	845933	01748-EXECUTIVE ENGINEER	DIVISION NO.1 PUNJAB P.W.D (B&R) AMRITSAR AMRITSAR	ENGINEER, PUBLIC WORKS	PUNJAB
2559	VN042024000522	2.405E+14	01-04-2024	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	47	10-04-2024	1E+06	01748-EXECUTIVE ENGINEER	DIVISION NO.1 PUNJAB P.W.D (B&R) AMRITSAR AMRITSAR	ENGINEER, PUBLIC WORKS	PUNJAB
2560	VN042024000523	2.405E+14	01-04-2024	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	48	10-04-2024	788406	01748-EXECUTIVE ENGINEER	DIVISION NO.1 PUNJAB P.W.D (B&R) AMRITSAR AMRITSAR	ENGINEER, PUBLIC WORKS	PUNJAB

2561	VN042024023284	2.405E+14	01-04-2024	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	CAPITAL OUTLAY ON	03-STATE HIGHWAYS	PLAN FOR SCHEDULED CASTES	AND INFRASTRUCTURE	BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	13	30-04-2024	8E+06	EXECUTIVE ENGINEER	DIVISION,PWD (B&R) AMRITSAR	ENGINEER, PUBLIC	PUNJAB
2562	VN042024023273	2.405E+14	01-04-2024	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	CAPITAL OUTLAY ON	03-STATE HIGHWAYS	PLAN FOR SCHEDULED CASTES	SCHEME FOR ROAD	BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	2	30-04-2024	2E+06	EXECUTIVE ENGINEER	DIVISION,PWD (B&R) AMRITSAR	ENGINEER, PUBLIC	PUNJAB
2563	VN042024027501	2.405E+14	01-04-2024	N	DC01	F	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	73	25-04-2024	30200	01748-EXECUTIVE ENGINEER	DIVISION NO.1 PUNJAB P.W.D (B&R) AMRITSAR AMRITSAR	ENGINEER, PUBLIC WORKS	PUNJAB
2564	VN042024027502	2.405E+14	01-04-2024	N	DC01	F	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	74	25-04-2024	2060	01748-EXECUTIVE ENGINEER	DIVISION NO.1 PUNJAB P.W.D (B&R) AMRITSAR AMRITSAR	ENGINEER, PUBLIC WORKS	PUNJAB
2565	VN042024027494	2.405E+14	01-04-2024	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	66	25-04-2024	28689	01748-EXECUTIVE ENGINEER	DIVISION NO.1 PUNJAB P.W.D (B&R) AMRITSAR AMRITSAR	ENGINEER, PUBLIC WORKS	PUNJAB
2566	VN042024027495	2.405E+14	01-04-2024	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	67	25-04-2024	5306	01748-EXECUTIVE ENGINEER	DIVISION NO.1 PUNJAB P.W.D (B&R) AMRITSAR AMRITSAR	ENGINEER, PUBLIC WORKS	PUNJAB
2567	VN042024027496	2.405E+14	01-04-2024	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	68	25-04-2024	10476	01748-EXECUTIVE ENGINEER	DIVISION NO.1 PUNJAB P.W.D (B&R) AMRITSAR AMRITSAR	ENGINEER, PUBLIC WORKS	PUNJAB
2568	VN042024023278	2.405E+14	01-04-2024	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	CAPITAL OUTLAY ON	03-STATE HIGHWAYS	PLAN FOR SCHEDULED CASTES	SCHEME FOR ROAD	BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	7	30-04-2024	2E+06	EXECUTIVE ENGINEER	DIVISION,PWD (B&R) AMRITSAR	ENGINEER, PUBLIC	PUNJAB
2569	VN042024027486	2.405E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	58	12-04-2024	229700	EXECUTIVE ENGINEER	NO-I, PWD (B&R) AMRITSAR	ENGINEER, PUBLIC	PUNJAB
2570	VN042024027487	2.405E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	59	12-04-2024	240232	EXECUTIVE ENGINEER	NO-I, PWD (B&R) AMRITSAR	ENGINEER, PUBLIC	PUNJAB
2571	VN042024027488	2.405E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	60	12-04-2024	677476	EXECUTIVE ENGINEER	NO-I, PWD (B&R) AMRITSAR	ENGINEER, PUBLIC	PUNJAB
2572	VN042024027489	2.405E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	61	12-04-2024	1E+06	EXECUTIVE ENGINEER	NO-I, PWD (B&R) AMRITSAR	ENGINEER, PUBLIC	PUNJAB
2573	VN042024027484	2.405E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	56	12-04-2024	2E+06	EXECUTIVE ENGINEER	NO-I, PWD (B&R) AMRITSAR	ENGINEER, PUBLIC	PUNJAB
2574	VN042024027485	2.405E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	57	12-04-2024	2E+06	EXECUTIVE ENGINEER	NO-I, PWD (B&R) AMRITSAR	ENGINEER, PUBLIC	PUNJAB
2575	VN042024023288	2.405E+14	01-04-2024	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	CAPITAL OUTLAY ON	03-STATE HIGHWAYS	PLAN FOR SCHEDULED CASTES	SCHEME FOR ROAD	BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	17	30-04-2024	1E+07	EXECUTIVE ENGINEER	NO-II, PWD (B&R) AMRITSAR	ENGINEER, PUBLIC	PUNJAB
2576	VN042024023289	2.405E+14	01-04-2024	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 RURAL ROADS AND BRIDGES PROJECT	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	18	30-04-2024	2E+07	01078-EXECUTIVE ENGINEER	PROVINCIAL DIVISION NO-II, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
2577	VN042024023290	2.405E+14	01-04-2024	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 RURAL ROADS AND BRIDGES PROJECT	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	19	30-04-2024	5E+06	01078-EXECUTIVE ENGINEER	PROVINCIAL DIVISION NO-II, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
2578	VN042024023287	2.405E+14	01-04-2024	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	CAPITAL OUTLAY ON ROADS AND	03-STATE HIGHWAYS	101-BRIDGES	FOR MAINTENANCE OF ROADS UNDER	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	16	30-04-2024	1E+06	01078-EXECUTIVE ENGINEER	PROVINCIAL DIVISION NO-II, PWD (B&R) AMRITSAR	ENGINEER, PUBLIC WORKS	PUNJAB
2579	VN042024044623	2.405E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	18	10-04-2024	70800	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 3 AMRITSAR	ENGINEER, PUBLIC	PATIALA
2580	VN042024044624	2.405E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	19	10-04-2024	72000	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 3 AMRITSAR	ENGINEER, PUBLIC	PATIALA
2581	VN042024044625	2.405E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	20	10-04-2024	73692	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 3 AMRITSAR	ENGINEER, PUBLIC	PATIALA
2582	VN042024044626	2.405E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	21	10-04-2024	167550	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 3 AMRITSAR	ENGINEER, PUBLIC	PATIALA
2583	VN042024044627	2.405E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	22	10-04-2024	332394	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 3 AMRITSAR	ENGINEER, PUBLIC	PATIALA
2584	VN042024044628	2.405E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	23	10-04-2024	716046	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 3 AMRITSAR	ENGINEER, PUBLIC	PATIALA
2585	VN042024044629	2.405E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	24	10-04-2024	573920	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 3 AMRITSAR	ENGINEER, PUBLIC	PATIALA
2586	VN042024044630	2.405E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	25	10-04-2024	454804	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 3 AMRITSAR	ENGINEER, PUBLIC	PATIALA
2587	VN042024044631	2.405E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	26	10-04-2024	3E+06	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 3 AMRITSAR	ENGINEER, PUBLIC	PATIALA
2588	VN042024044632	2.405E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	27	10-04-2024	2E+06	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 3 AMRITSAR	ENGINEER, PUBLIC	PATIALA
2589	VN042024044633	2.405E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	28	10-04-2024	666006	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 3 AMRITSAR	ENGINEER, PUBLIC	PATIALA
2590	VN042024044634	2.405E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	29	10-04-2024	29042	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 3 AMRITSAR	ENGINEER, PUBLIC	PATIALA
2591	VN042024044641	2.405E+14	01-04-2024	N	DC10	F	vouched Contingent	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL	SUPPLY AND	NT	V	39	22-04-2024	506150	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 3 AMRITSAR	ENGINEER, PUBLIC	PATIALA
2592	VN042024044649	2.405E+14	01-04-2024	N	DC10	F	vouched Contingent	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	47	23-04-2024	765451	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 3 AMRITSAR	ENGINEER, PUBLIC	PATIALA
2593	VN042024044650	2.405E+14	01-04-2024	N	DC10	F	vouched Contingent	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	48	23-04-2024	72435	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 3 AMRITSAR	ENGINEER, PUBLIC	PATIALA

2594	VN042024044657	2.405E+14	01-04-2024	N	DC10	F	vouched Contingent	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	52	23-04-2024	140612	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 3 AMRITSAR	ENGINEER, PUBLIC	PATIALA
2595	VN042024044658	2.405E+14	01-04-2024	N	DC10	F	vouched Contingent	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	53	23-04-2024	41776	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 3 AMRITSAR	ENGINEER, PUBLIC	PATIALA
2596	VN042024044665	2.405E+14	01-04-2024	N	DC10	D	Misc. Vouchers	0100-AMRITSAR	SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	OF SANITATION SERVICES IN	BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	60	25-04-2024	61775	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 3 AMRITSAR	ENGINEER, PUBLIC	PATIALA
2597	VN042024044666	2.405E+14	01-04-2024	N	DC10	D	Misc. Vouchers	0100-AMRITSAR	SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	OF SANITATION SERVICES IN	BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	61	25-04-2024	115163	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 3 AMRITSAR	ENGINEER, PUBLIC	PATIALA
2598	VN042024044667	2.405E+14	01-04-2024	N	DC10	D	Misc. Vouchers	0100-AMRITSAR	SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	OF SANITATION SERVICES IN	BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	62	25-04-2024	17658	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 3 AMRITSAR	ENGINEER, PUBLIC	PATIALA
2599	VN042024044668	2.405E+14	01-04-2024	N	DC10	D	Misc. Vouchers	0100-AMRITSAR	SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	OF SANITATION SERVICES IN	BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	63	25-04-2024	164039	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 3 AMRITSAR	ENGINEER, PUBLIC	PATIALA
2600	VN042024044669	2.405E+14	01-04-2024	N	DC10	D	Misc. Vouchers	0100-AMRITSAR	SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	OF SANITATION SERVICES IN	BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	64	25-04-2024	23665	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 3 AMRITSAR	ENGINEER, PUBLIC	PATIALA
2601	VN042024044670	2.405E+14	01-04-2024	N	DC10	D	Misc. Vouchers	0100-AMRITSAR	SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	OF SANITATION SERVICES IN	BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	65	25-04-2024	18700	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 3 AMRITSAR	ENGINEER, PUBLIC	PATIALA
2602	VN042024044671	2.405E+14	01-04-2024	N	DC10	D	Misc. Vouchers	0100-AMRITSAR	SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	OF SANITATION SERVICES IN	BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	66	25-04-2024	168242	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 3 AMRITSAR	ENGINEER, PUBLIC	PATIALA
2603	VN042024044672	2.405E+14	01-04-2024	N	DC10	D	Misc. Vouchers	0100-AMRITSAR	SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	OF SANITATION SERVICES IN	BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	67	25-04-2024	190380	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 3 AMRITSAR	ENGINEER, PUBLIC	PATIALA
2604	VN042024044673	2.405E+14	01-04-2024	N	DC10	D	Misc. Vouchers	0100-AMRITSAR	SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	OF SANITATION SERVICES IN	BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	68	25-04-2024	99329	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 3 AMRITSAR	ENGINEER, PUBLIC	PATIALA
2605	VN042024044674	2.405E+14	01-04-2024	N	DC10	D	Misc. Vouchers	0100-AMRITSAR	SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	OF SANITATION SERVICES IN	BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	69	25-04-2024	91671	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 3 AMRITSAR	ENGINEER, PUBLIC	PATIALA
2606	VN042024044675	2.405E+14	01-04-2024	N	DC10	D	Misc. Vouchers	0100-AMRITSAR	SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	OF SANITATION SERVICES IN	BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	70	25-04-2024	591959	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 3 AMRITSAR	ENGINEER, PUBLIC	PATIALA
2607	VN042024044676	2.405E+14	01-04-2024	N	DC10	D	Misc. Vouchers	0100-AMRITSAR	SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	OF SANITATION SERVICES IN	BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	71	25-04-2024	644435	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 3 AMRITSAR	ENGINEER, PUBLIC	PATIALA
2608	VN042024044677	2.405E+14	01-04-2024	N	DC10	F	vouched Contingent	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND	NT	V	72	25-04-2024	20024	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 3 AMRITSAR	ENGINEER, PUBLIC	PATIALA
2609	VN042024044679	2.405E+14	01-04-2024	N	DC10	F	vouched Contingent	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	SUPPLY AND	NT	V	74	25-04-2024	271000	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 3 AMRITSAR	ENGINEER, PUBLIC	PATIALA
2610	VN042024044690	2.405E+14	01-04-2024	N	DC10	D	Misc. Vouchers	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	85	30-04-2024	42542	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 3 AMRITSAR	ENGINEER, PUBLIC	PATIALA
2611	VN042024000487	2.405E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	12	10-04-2024	152736	EXECUTIVE ENGINEER	DIVISION NO.II PB P.W.D(B&R) AMRITSAR	ENGINEER, PUBLIC	PUNJAB
2612	VN042024000488	2.405E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	13	10-04-2024	74696	EXECUTIVE ENGINEER	DIVISION NO.II PB P.W.D(B&R) AMRITSAR	ENGINEER, PUBLIC	PUNJAB
2613	VN042024000489	2.405E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	14	10-04-2024	360030	EXECUTIVE ENGINEER	DIVISION NO.II PB P.W.D(B&R) AMRITSAR	ENGINEER, PUBLIC	PUNJAB
2614	VN042024000490	2.405E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	15	10-04-2024	859426	EXECUTIVE ENGINEER	DIVISION NO.II PB P.W.D(B&R) AMRITSAR	ENGINEER, PUBLIC	PUNJAB
2615	VN042024000491	2.405E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	16	10-04-2024	945068	EXECUTIVE ENGINEER	DIVISION NO.II PB P.W.D(B&R) AMRITSAR	ENGINEER, PUBLIC	PUNJAB
2616	VN042024000492	2.405E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	17	10-04-2024	278828	EXECUTIVE ENGINEER	DIVISION NO.II PB P.W.D(B&R) AMRITSAR	ENGINEER, PUBLIC	PUNJAB
2617	VN042024000495	2.405E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	20	10-04-2024	1E+06	EXECUTIVE ENGINEER	DIVISION NO.II PB P.W.D(B&R) AMRITSAR	ENGINEER, PUBLIC	PUNJAB
2618	VN042024027296	2.405E+14	01-04-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	31	10-04-2024	53026	01020-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION NO.2 AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
2619	VN042024027491	2.405E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	63	22-04-2024	261706	EXECUTIVE ENGINEER	DIVISION NO.II PB P.W.D(B&R) AMRITSAR	ENGINEER, PUBLIC	PUNJAB
2620	VN042024027492	2.405E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	64	23-04-2024	18000	EXECUTIVE ENGINEER	DIVISION NO.II PB P.W.D(B&R) AMRITSAR	ENGINEER, PUBLIC	PUNJAB
2621	VN042024023286	2.405E+14	01-04-2024	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	CAPITAL OUTLAY ON	03-STATE HIGHWAYS	PLAN FOR SCHEDULED CASTES	SCHEME FOR ROAD	BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	15	30-04-2024	674775	EXECUTIVE ENGINEER	DIVISION NO-II, PWD (B&R) AMRITSAR	ENGINEER, PUBLIC	PUNJAB
2622	VN042024023274	2.405E+14	01-04-2024	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	CAPITAL OUTLAY ON	03-STATE HIGHWAYS	PLAN FOR SCHEDULED CASTES	SCHEME FOR ROAD	BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	3	30-04-2024	3E+06	EXECUTIVE ENGINEER	DIVISION NO-II, PWD (B&R) AMRITSAR	ENGINEER, PUBLIC	PUNJAB
2623	VN042024023279	2.405E+14	01-04-2024	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	CAPITAL OUTLAY ON	03-STATE HIGHWAYS	PLAN FOR SCHEDULED CASTES	AND INFRASTRUCTURE	BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	8	30-04-2024	4E+06	EXECUTIVE ENGINEER	DIVISION NO-II, PWD (B&R) AMRITSAR	ENGINEER, PUBLIC	PUNJAB
2624	VN042024023280	2.405E+14	01-04-2024	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	CAPITAL OUTLAY ON	03-STATE HIGHWAYS	PLAN FOR SCHEDULED CASTES	AND INFRASTRUCTURE	BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	9	30-04-2024	1E+07	EXECUTIVE ENGINEER	DIVISION NO-II, PWD (B&R) AMRITSAR	ENGINEER, PUBLIC	PUNJAB
2625	VN042024023282	2.405E+14	01-04-2024	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	CAPITAL OUTLAY ON	03-STATE HIGHWAYS	PLAN FOR SCHEDULED CASTES	SCHEME FOR ROAD	BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	11	30-04-2024	133808	EXECUTIVE ENGINEER	DIVISION NO-II, PWD (B&R) AMRITSAR	ENGINEER, PUBLIC	PUNJAB
2626	VN042024027288	2.405E+14	01-04-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	23	10-04-2024	73036	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
2627	VN042024027287	2.405E+14	01-04-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	22	10-04-2024	27938	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
2628	VN042024044614	2.405E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	9	10-04-2024	60684	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1 AMRITSAR	ENGINEER, PUBLIC	PATIALA
2629	VN042024044615	2.405E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	10	10-04-2024	121898	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1 AMRITSAR	ENGINEER, PUBLIC	PATIALA
2630	VN042024044616	2.405E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	11	10-04-2024	276252	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1 AMRITSAR	ENGINEER, PUBLIC	PATIALA
2631	VN042024044617	2.405E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	12	10-04-2024	440132	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1 AMRITSAR	ENGINEER, PUBLIC	PATIALA

2632	VN042024044618	2.405E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	13	10-04-2024	497564	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1 AMRITSAR	ENGINEER, PUBLIC	PATIALA
2633	VN042024044619	2.405E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	14	10-04-2024	572005	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1 AMRITSAR	ENGINEER, PUBLIC	PATIALA
2634	VN042024044620	2.405E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	15	10-04-2024	731424	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1 AMRITSAR	ENGINEER, PUBLIC	PATIALA
2635	VN042024044621	2.405E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	16	10-04-2024	1E+06	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1 AMRITSAR	ENGINEER, PUBLIC	PATIALA
2636	VN042024044622	2.405E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	17	10-04-2024	1E+06	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1 AMRITSAR	ENGINEER, PUBLIC	PATIALA
2637	VN042024044635	2.405E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	30	10-04-2024	3E+06	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1 AMRITSAR	ENGINEER, PUBLIC	PATIALA
2638	VN042024044644	2.405E+14	01-04-2024	N	DC10	F	vouched Contingent	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL	SUPPLY AND	NT	V	42	22-04-2024	640012	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1 AMRITSAR	ENGINEER, PUBLIC	PATIALA
2639	VN042024044643	2.405E+14	01-04-2024	N	DC10	F	vouched Contingent	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL	SUPPLY AND	NT	V	41	22-04-2024	557334	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1 AMRITSAR	ENGINEER, PUBLIC	PATIALA
2640	VN042024044651	2.405E+14	01-04-2024	N	DC10	F	vouched Contingent	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	49	23-04-2024	495953	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1 AMRITSAR	ENGINEER, PUBLIC	PATIALA
2641	VN042024044663	2.405E+14	01-04-2024	N	DC10	F	vouched Contingent	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	SUPPLY AND	NT	V	58	25-04-2024	416000	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1 AMRITSAR	ENGINEER, PUBLIC	PATIALA
2642	VN042024044684	2.405E+14	01-04-2024	N	DC10	F	vouched Contingent	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND	NT	V	79	30-04-2024	12620	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1 AMRITSAR	ENGINEER, PUBLIC	PATIALA
2643	VN042024044685	2.405E+14	01-04-2024	N	DC10	F	vouched Contingent	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	SUPPLY AND	NT	V	80	30-04-2024	6827	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1 AMRITSAR	ENGINEER, PUBLIC	PATIALA
2644	VN042024044686	2.405E+14	01-04-2024	N	DC10	F	vouched Contingent	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	81	30-04-2024	125648	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1 AMRITSAR	ENGINEER, PUBLIC	PATIALA
2645	VN042024044681	2.405E+14	01-04-2024	N	DC10	F	vouched Contingent	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL	SUPPLY AND	NT	V	76	29-04-2024	18735	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1 AMRITSAR	ENGINEER, PUBLIC	PATIALA
2646	VN042024044688	2.405E+14	01-04-2024	N	DC10	F	vouched Contingent	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	83	30-04-2024	190435	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1 AMRITSAR	ENGINEER, PUBLIC	PATIALA
2647	VN042024025330	2.405E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	13	12-04-2024	64020	EXECUTIVE ENGINEER	UBDC, AMRITSAR AMRITSAR	ENGINEER, IRRIGATION,	CHANDI
2648	VN042024025331	2.405E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	14	12-04-2024	115600	EXECUTIVE ENGINEER	UBDC, AMRITSAR AMRITSAR	ENGINEER, IRRIGATION,	CHANDI
2649	VN042024025332	2.405E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	15	12-04-2024	410392	EXECUTIVE ENGINEER	UBDC, AMRITSAR AMRITSAR	ENGINEER, IRRIGATION,	CHANDI
2650	VN042024025333	2.405E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	16	12-04-2024	585200	EXECUTIVE ENGINEER	UBDC, AMRITSAR AMRITSAR	ENGINEER, IRRIGATION,	CHANDI
2651	VN042024025334	2.405E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	17	12-04-2024	626502	EXECUTIVE ENGINEER	UBDC, AMRITSAR AMRITSAR	ENGINEER, IRRIGATION,	CHANDI
2652	VN042024025335	2.405E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	18	12-04-2024	1E+06	EXECUTIVE ENGINEER	UBDC, AMRITSAR AMRITSAR	ENGINEER, IRRIGATION,	CHANDI
2653	VN042024025336	2.405E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	19	12-04-2024	2E+06	EXECUTIVE ENGINEER	UBDC, AMRITSAR AMRITSAR	ENGINEER, IRRIGATION,	CHANDI
2654	VN042024025337	2.405E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	20	12-04-2024	3E+06	EXECUTIVE ENGINEER	UBDC, AMRITSAR AMRITSAR	ENGINEER, IRRIGATION,	CHANDI
2655	VN042024025338	2.405E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	21	12-04-2024	3E+06	EXECUTIVE ENGINEER	UBDC, AMRITSAR AMRITSAR	ENGINEER, IRRIGATION,	CHANDI
2656	VN042024025339	2.405E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	22	12-04-2024	4E+06	EXECUTIVE ENGINEER	UBDC, AMRITSAR AMRITSAR	ENGINEER, IRRIGATION,	CHANDI
2657	VN042024025340	2.405E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	23	12-04-2024	5E+06	EXECUTIVE ENGINEER	UBDC, AMRITSAR AMRITSAR	ENGINEER, IRRIGATION,	CHANDI
2658	VN042024025341	2.405E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	24	12-04-2024	41930	EXECUTIVE ENGINEER	UBDC, AMRITSAR AMRITSAR	ENGINEER, IRRIGATION,	CHANDI
2659	VN042024019071	2.405E+14	01-04-2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	90	25-04-2024	873333	01682-EXECUTIVE ENGINEER	MAJITHA DIVISION, UBDC, AMRITSAR AMRITSAR	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
2660	VN042024025356	2.405E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	39	23-04-2024	345196	EXECUTIVE ENGINEER	UBDC, AMRITSAR AMRITSAR	ENGINEER, IRRIGATION,	CHANDI
2661	VN042024023291	2.405E+14	01-04-2024	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	RESOURCES	NT	V	1	25-04-2024	272554	EXECUTIVE ENGINEER	UBDC, AMRITSAR AMRITSAR	ENGINEER, IRRIGATION,	CHANDI
2662	VN042024019070	2.405E+14	01-04-2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	89	25-04-2024	83332	01682-EXECUTIVE ENGINEER	MAJITHA DIVISION, UBDC, AMRITSAR AMRITSAR	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
2663	VN042024013661	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	CONTROL AND	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	9	10-04-2024	317712	EXECUTIVE ENGINEER	DRAINAGE DIVISION, AMRITSAR AMRITSAR	ENGINEER, IRRIGATION,	CHANDI
2664	VN042024013662	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	CONTROL AND	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	10	10-04-2024	1E+06	EXECUTIVE ENGINEER	DRAINAGE DIVISION, AMRITSAR AMRITSAR	ENGINEER, IRRIGATION,	CHANDI
2665	VN042024013663	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	CONTROL AND	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	11	10-04-2024	2E+06	EXECUTIVE ENGINEER	DRAINAGE DIVISION, AMRITSAR AMRITSAR	ENGINEER, IRRIGATION,	CHANDI
2666	VN042024013664	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	CONTROL AND	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	12	10-04-2024	3E+06	EXECUTIVE ENGINEER	DRAINAGE DIVISION, AMRITSAR AMRITSAR	ENGINEER, IRRIGATION,	CHANDI
2667	VN042024013657	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	CONTROL AND	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	5	10-04-2024	62172	EXECUTIVE ENGINEER	AMRITSAR DRAINAGE DIVISION AMRITSAR	ENGINEER, IRRIGATION,	CHANDI
2668	VN042024013658	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	CONTROL AND	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	6	10-04-2024	68730	EXECUTIVE ENGINEER	AMRITSAR DRAINAGE DIVISION AMRITSAR	ENGINEER, IRRIGATION,	CHANDI
2669	VN042024013659	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	CONTROL AND	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	7	10-04-2024	2E+06	EXECUTIVE ENGINEER	AMRITSAR DRAINAGE DIVISION AMRITSAR	ENGINEER, IRRIGATION,	CHANDI

2670	VN042024013660	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	CONTROL AND	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	8	10-04-2024	1E+06	EXECUTIVE ENGINEER	AMRITSAR DRAINAGE DIVISION AMRITSAR	ENGINEER, IRRIGATION,	CHANDI
2671	VN042024013665	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	CONTROL AND	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	13	10-04-2024	2E+06	EXECUTIVE ENGINEER	AMRITSAR DRAINAGE DIVISION AMRITSAR	ENGINEER, IRRIGATION,	CHANDI
2672	VN042024052049	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	CONTROL AND	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	19	22-04-2024	86470	EXECUTIVE ENGINEER	AMRITSAR DRAINAGE DIVISION AMRITSAR	ENGINEER, IRRIGATION,	CHANDI
2673	VN042024025322	2.405E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	5	12-04-2024	37900	EXECUTIVE ENGINEER	UBDC, AMRITSAR AMRITSAR	ENGINEER, IRRIGATION,	CHANDI
2674	VN042024025323	2.405E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	6	12-04-2024	69732	EXECUTIVE ENGINEER	UBDC, AMRITSAR AMRITSAR	ENGINEER, IRRIGATION,	CHANDI
2675	VN042024025324	2.405E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	7	12-04-2024	130984	EXECUTIVE ENGINEER	UBDC, AMRITSAR AMRITSAR	ENGINEER, IRRIGATION,	CHANDI
2676	VN042024025325	2.405E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	8	12-04-2024	1E+06	EXECUTIVE ENGINEER	UBDC, AMRITSAR AMRITSAR	ENGINEER, IRRIGATION,	CHANDI
2677	VN042024025326	2.405E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	9	12-04-2024	2E+06	EXECUTIVE ENGINEER	UBDC, AMRITSAR AMRITSAR	ENGINEER, IRRIGATION,	CHANDI
2678	VN042024025327	2.405E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	10	12-04-2024	2E+06	EXECUTIVE ENGINEER	UBDC, AMRITSAR AMRITSAR	ENGINEER, IRRIGATION,	CHANDI
2679	VN042024025328	2.405E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	11	12-04-2024	4E+06	EXECUTIVE ENGINEER	UBDC, AMRITSAR AMRITSAR	ENGINEER, IRRIGATION,	CHANDI
2680	VN042024025329	2.405E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	12	12-04-2024	4E+06	EXECUTIVE ENGINEER	UBDC, AMRITSAR AMRITSAR	ENGINEER, IRRIGATION,	CHANDI
2681	VN042024025342	2.405E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	25	12-04-2024	94126	EXECUTIVE ENGINEER	UBDC, AMRITSAR AMRITSAR	ENGINEER, IRRIGATION,	CHANDI
2682	VN042024025343	2.405E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	26	12-04-2024	389400	EXECUTIVE ENGINEER	UBDC, AMRITSAR AMRITSAR	ENGINEER, IRRIGATION,	CHANDI
2683	VN042024025321	2.405E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	4	12-04-2024	484770	EXECUTIVE ENGINEER	UBDC, AMRITSAR AMRITSAR	ENGINEER, IRRIGATION,	CHANDI
2684	VN042024025344	2.405E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	27	23-04-2024	85276	EXECUTIVE ENGINEER	UBDC, AMRITSAR AMRITSAR	ENGINEER, IRRIGATION,	CHANDI
2685	VN042024025355	2.405E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	38	23-04-2024	210220	EXECUTIVE ENGINEER	UBDC, AMRITSAR AMRITSAR	ENGINEER, IRRIGATION,	CHANDI
2686	VN042024025345	2.405E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	28	23-04-2024	606236	EXECUTIVE ENGINEER	UBDC, AMRITSAR AMRITSAR	ENGINEER, IRRIGATION,	CHANDI
2687	VN042024016365	2.405E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	1	10-04-2024	74578	EXECUTIVE ENGINEER	QUALITY CONTROL DIVISION, AMRITSAR	ENGINEER, IRRIGATION,	PATIALA
2688	VN042024016366	2.405E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	2	10-04-2024	130984	EXECUTIVE ENGINEER	QUALITY CONTROL DIVISION, AMRITSAR	ENGINEER, IRRIGATION,	PATIALA
2689	VN042024016367	2.405E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	3	10-04-2024	162920	EXECUTIVE ENGINEER	QUALITY CONTROL DIVISION, AMRITSAR	ENGINEER, IRRIGATION,	PATIALA
2690	VN042024016368	2.405E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	4	10-04-2024	198982	EXECUTIVE ENGINEER	QUALITY CONTROL DIVISION, AMRITSAR	ENGINEER, IRRIGATION,	PATIALA
2691	VN042024016369	2.405E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	5	10-04-2024	294682	EXECUTIVE ENGINEER	QUALITY CONTROL DIVISION, AMRITSAR	ENGINEER, IRRIGATION,	PATIALA
2692	VN042024016370	2.405E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	6	10-04-2024	357144	EXECUTIVE ENGINEER	QUALITY CONTROL DIVISION, AMRITSAR	ENGINEER, IRRIGATION,	PATIALA
2693	VN042024019087	2.405E+14	01-04-2024	N	DC07	O	Pension Voucher	0100-AMRITSAR	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	106	25-04-2024	200000	01661-EXECUTIVE ENGINEER	BARI DOAB DRAINAGE DIVISION AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
2694	VN042024013666	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	CONTROL AND	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	14	10-04-2024	272716	EXECUTIVE ENGINEER	BARI DOAB DRAINAGE DIVISION AMRITSAR	ENGINEER, IRRIGATION,	CHANDI
2695	VN042024013667	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	CONTROL AND	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	15	10-04-2024	354000	EXECUTIVE ENGINEER	BARI DOAB DRAINAGE DIVISION AMRITSAR	ENGINEER, IRRIGATION,	CHANDI
2696	VN042024013668	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	CONTROL AND	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	16	10-04-2024	386900	EXECUTIVE ENGINEER	BARI DOAB DRAINAGE DIVISION AMRITSAR	ENGINEER, IRRIGATION,	CHANDI
2697	VN042024013669	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	CONTROL AND	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	17	10-04-2024	1E+06	EXECUTIVE ENGINEER	BARI DOAB DRAINAGE DIVISION AMRITSAR	ENGINEER, IRRIGATION,	CHANDI
2698	VN042024013670	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	CONTROL AND	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	18	10-04-2024	2E+06	EXECUTIVE ENGINEER	BARI DOAB DRAINAGE DIVISION AMRITSAR	ENGINEER, IRRIGATION,	CHANDI
2699	VN042024052050	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	CONTROL AND	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	20	22-04-2024	44945	EXECUTIVE ENGINEER	BARI DOAB DRAINAGE DIVISION AMRITSAR	ENGINEER, IRRIGATION,	CHANDI
2700	VN042024013653	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	CONTROL AND	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	1	04-04-2024	33186	SUPERINTENDING	CIRCLE, AMRITSAR AMRITSAR	ENGINEER, IRRIGATION,	CHANDI
2701	VN042024013654	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	CONTROL AND	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	2	04-04-2024	414160	SUPERINTENDING	CIRCLE, AMRITSAR AMRITSAR	ENGINEER, IRRIGATION,	CHANDI
2702	VN042024013655	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	CONTROL AND	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	3	04-04-2024	452926	SUPERINTENDING	CIRCLE, AMRITSAR AMRITSAR	ENGINEER, IRRIGATION,	CHANDI
2703	VN042024013656	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	CONTROL AND	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	4	04-04-2024	874998	SUPERINTENDING	CIRCLE, AMRITSAR AMRITSAR	ENGINEER, IRRIGATION,	CHANDI
2704	VN042024052051	2.405E+14	01-04-2024	N	DC06	F	vouched Contingent	0100-AMRITSAR	CONTROL AND	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	RESOURCES	NT	V	21	25-04-2024	15469	SUPERINTENDING	CIRCLE, AMRITSAR AMRITSAR	ENGINEER, IRRIGATION,	CHANDI
2705	VN042024038410	2.405E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	34	22-04-2024	212580	EXECUTIVE ENGINEER,	AMRITSAR AMRITSAR	DIRECTOR, RURAL	PUNJAB
2706	VN042024038411	2.405E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	35	22-04-2024	64020	EXECUTIVE ENGINEER,	AMRITSAR AMRITSAR	DIRECTOR, RURAL	PUNJAB
2707	VN042024038412	2.405E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	36	22-04-2024	725058	EXECUTIVE ENGINEER,	AMRITSAR AMRITSAR	DIRECTOR, RURAL	PUNJAB
2708	VN042024038413	2.405E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	37	22-04-2024	787470	EXECUTIVE ENGINEER,	AMRITSAR AMRITSAR	DIRECTOR, RURAL	PUNJAB

2709	VN042024038424	2.405E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	48	25-04-2024	35430	EXECUTIVE ENGINEER,	AMRITSAR AMRITSAR	DIRECTOR, RURAL	PUNJAB
2710	VN042024021040	2.405E+14	01-04-2024	N	DC04	A	Allowances Vouchers	0100-AMRITSAR	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	1	15-04-2024	63186	DIVISIONALFOREST	AMRITSAR AMRITSAR	PRINCIPAL CHIEF	PUNJAB
2711	VN042024021041	2.405E+14	01-04-2024	N	DC04	A	Allowances Vouchers	0100-AMRITSAR	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	2	15-04-2024	75044	DIVISIONALFOREST	AMRITSAR AMRITSAR	PRINCIPAL CHIEF	PUNJAB
2712	VN042024021042	2.405E+14	01-04-2024	N	DC04	A	Allowances Vouchers	0100-AMRITSAR	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	3	15-04-2024	134874	DIVISIONALFOREST	AMRITSAR AMRITSAR	PRINCIPAL CHIEF	PUNJAB
2713	VN042024021043	2.405E+14	01-04-2024	N	DC04	A	Allowances Vouchers	0100-AMRITSAR	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	4	15-04-2024	92012	DIVISIONALFOREST	AMRITSAR AMRITSAR	PRINCIPAL CHIEF	PUNJAB
2714	VN042024021044	2.405E+14	01-04-2024	N	DC04	A	Allowances Vouchers	0100-AMRITSAR	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	5	15-04-2024	144218	DIVISIONALFOREST	AMRITSAR AMRITSAR	PRINCIPAL CHIEF	PUNJAB
2715	VN042024021045	2.405E+14	01-04-2024	N	DC04	A	Allowances Vouchers	0100-AMRITSAR	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	6	15-04-2024	177122	DIVISIONALFOREST	AMRITSAR AMRITSAR	PRINCIPAL CHIEF	PUNJAB
2716	VN042024021046	2.405E+14	01-04-2024	N	DC04	A	Allowances Vouchers	0100-AMRITSAR	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	7	15-04-2024	3E+06	DIVISIONALFOREST	AMRITSAR AMRITSAR	PRINCIPAL CHIEF	PUNJAB
2717	VN042024021047	2.405E+14	01-04-2024	N	DC04	A	Allowances Vouchers	0100-AMRITSAR	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	8	15-04-2024	2E+06	DIVISIONALFOREST	AMRITSAR AMRITSAR	PRINCIPAL CHIEF	PUNJAB
2718	VN042024021048	2.405E+14	01-04-2024	N	DC04	A	Allowances Vouchers	0100-AMRITSAR	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	9	15-04-2024	214090	DIVISIONALFOREST	AMRITSAR AMRITSAR	PRINCIPAL CHIEF	PUNJAB
2719	VN042024021049	2.405E+14	01-04-2024	N	DC04	A	Allowances Vouchers	0100-AMRITSAR	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	10	15-04-2024	3E+06	DIVISIONALFOREST	AMRITSAR AMRITSAR	PRINCIPAL CHIEF	PUNJAB
2720	VN042024021050	2.405E+14	01-04-2024	N	DC04	A	Allowances Vouchers	0100-AMRITSAR	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	11	15-04-2024	283564	DIVISIONALFOREST	AMRITSAR AMRITSAR	PRINCIPAL CHIEF	PUNJAB
2721	VN042024021051	2.405E+14	01-04-2024	N	DC04	A	Allowances Vouchers	0100-AMRITSAR	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	12	15-04-2024	21174	DIVISIONALFOREST	AMRITSAR AMRITSAR	PRINCIPAL CHIEF	PUNJAB
2722	VN042024027345	2.405E+14	01-04-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	80	22-04-2024	100959	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
2723	VN042024011220	2.405E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	26	10-04-2024	90358	01560-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, RANJIT	DIRECTOR TECHNICAL	PUNJAB
2724	VN042024011221	2.405E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	27	10-04-2024	96076	01560-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, RANJIT	DIRECTOR TECHNICAL	PUNJAB
2725	VN042024011222	2.405E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	28	10-04-2024	764084	01560-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, RANJIT	DIRECTOR TECHNICAL	PUNJAB
2726	VN042024011223	2.405E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	29	10-04-2024	583474	01560-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, RANJIT	DIRECTOR TECHNICAL	PUNJAB
2727	VN042024011224	2.405E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	30	10-04-2024	201244	01560-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, RANJIT	DIRECTOR TECHNICAL	PUNJAB
2728	VN042024011225	2.405E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	31	10-04-2024	210446	01560-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, RANJIT	DIRECTOR TECHNICAL	PUNJAB
2729	VN042024011226	2.405E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	32	10-04-2024	270692	01560-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, RANJIT	DIRECTOR TECHNICAL	PUNJAB
2730	VN042024011210	2.405E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	16	10-04-2024	363650	01560-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, RANJIT	DIRECTOR TECHNICAL	PUNJAB
2731	VN042024011211	2.405E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	17	10-04-2024	151066	01560-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, RANJIT	DIRECTOR TECHNICAL	PUNJAB
2732	VN042024027393	2.405E+14	01-04-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	1E+06	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
2733	VN042024018999	2.405E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	21	15-04-2024	76238	01439-DISTRICT LIBRARY	AMRITSAR AMRITSAR	DIRECTOR, TOURISM, CULTURAL	CHANDIGARH
2734	VN042024019000	2.405E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	22	15-04-2024	45416	01439-DISTRICT LIBRARY	AMRITSAR AMRITSAR	DIRECTOR, TOURISM, CULTURAL	CHANDIGARH
2735	VN042024003160	2.405E+14	01-04-2024	N	DC07	F	vouched Contingent	0100-AMRITSAR	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL	AND JUSTICE	NT	V	9	10-04-2024	102422	01011-SECRETARY	SERVICES AUTHORITY AMRITSAR	DIRECTOR, SOCIAL	PUNJAB
2736	VN042024003157	2.405E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0100-AMRITSAR	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	6	10-04-2024	5000	01011-SECRETARY	SERVICES AUTHORITY AMRITSAR	DIRECTOR, SOCIAL	PUNJAB
2737	VN042024003161	2.405E+14	01-04-2024	N	DC07	F	vouched Contingent	0100-AMRITSAR	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL	AND JUSTICE	NT	V	10	10-04-2024	72000	01011-SECRETARY	SERVICES AUTHORITY AMRITSAR	DIRECTOR, SOCIAL	PUNJAB
2738	VN042024003158	2.405E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0100-AMRITSAR	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	7	10-04-2024	10000	01011-SECRETARY	SERVICES AUTHORITY AMRITSAR	DIRECTOR, SOCIAL	PUNJAB
2739	VN042024003159	2.405E+14	01-04-2024	N	DC07	F	vouched Contingent	0100-AMRITSAR	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	AND JUSTICE	NT	V	8	10-04-2024	18000	01011-SECRETARY	SERVICES AUTHORITY AMRITSAR	DIRECTOR, SOCIAL	PUNJAB
2740	VN042024003162	2.405E+14	01-04-2024	N	DC07	F	vouched Contingent	0100-AMRITSAR	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL	AND JUSTICE	NT	V	11	10-04-2024	55871	01011-SECRETARY	SERVICES AUTHORITY AMRITSAR	DIRECTOR, SOCIAL	PUNJAB
2741	VN042024003152	2.405E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0100-AMRITSAR	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	1	10-04-2024	40646	01011-SECRETARY	SERVICES AUTHORITY AMRITSAR	DIRECTOR, SOCIAL	PUNJAB
2742	VN042024003153	2.405E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0100-AMRITSAR	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	2	10-04-2024	235165	01011-SECRETARY	SERVICES AUTHORITY AMRITSAR	DIRECTOR, SOCIAL	PUNJAB
2743	VN042024003154	2.405E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0100-AMRITSAR	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	3	10-04-2024	204904	01011-SECRETARY	SERVICES AUTHORITY AMRITSAR	DIRECTOR, SOCIAL	PUNJAB
2744	VN042024003155	2.405E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0100-AMRITSAR	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	4	10-04-2024	73840	01011-SECRETARY	SERVICES AUTHORITY AMRITSAR	DIRECTOR, SOCIAL	PUNJAB
2745	VN042024003156	2.405E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0100-AMRITSAR	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	5	10-04-2024	111334	01011-SECRETARY	SERVICES AUTHORITY AMRITSAR	DIRECTOR, SOCIAL	PUNJAB

2746	VN042024019084	2.405E+14	01-04-2024	N	DC07	F	vouched Contingent	0100-AMRITSAR	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	AND JUSTICE	NT	V	103	25-04-2024	17920	DISTRICT LIBRARY	AMRITSAR AMRITSAR	DIRECTOR, TOURISM,	CHANDI
2747	VN042024019085	2.405E+14	01-04-2024	N	DC07	F	vouched Contingent	0100-AMRITSAR	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	AND JUSTICE	NT	V	104	25-04-2024	10680	DISTRICT LIBRARY	AMRITSAR AMRITSAR	DIRECTOR, TOURISM,	CHANDI
2748	VN042024019052	2.405E+14	01-04-2024	N	DC07	F	vouched Contingent	0100-AMRITSAR	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AND JUSTICE	NT	V	71	22-04-2024	1887	DISTRICT LIBRARY	AMRITSAR AMRITSAR	DIRECTOR, TOURISM,	CHANDI
2749	VN042024019053	2.405E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0100-AMRITSAR	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AND JUSTICE	NT	V	72	22-04-2024	589	DISTRICT LIBRARY	AMRITSAR AMRITSAR	DIRECTOR, TOURISM,	CHANDI
2750	VN042024019056	2.405E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0100-AMRITSAR	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	75	23-04-2024	25753	DISTRICT LIBRARY	AMRITSAR AMRITSAR	DIRECTOR, TOURISM,	CHANDI
2751	VN042024019086	2.405E+14	01-04-2024	N	DC07	F	vouched Contingent	0100-AMRITSAR	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	AND JUSTICE	NT	V	105	25-04-2024	50800	DISTRICT LIBRARY	AMRITSAR AMRITSAR	DIRECTOR, TOURISM,	CHANDI
2752	VN042024037671	2.405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	71	25-04-2024	700	JUDGE (SENIOR	CIVIL JUDGE (SENIOR DIVISION) AJNALA	REGISTRAR, PUNJAB &	GARH CHANDI
2753	VN042024037672	2.405E+14	01-04-2024	N	DC06	F	vouched Contingent	0100-AMRITSAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	72	25-04-2024	5150	JUDGE (SENIOR	CIVIL JUDGE (SENIOR DIVISION) AJNALA	REGISTRAR, PUNJAB &	GARH CHANDI
2754	VN042024037673	2.405E+14	01-04-2024	N	DC06	F	vouched Contingent	0100-AMRITSAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	73	25-04-2024	750	01854-CIVIL JUDGE	CIVIL JUEGE (SENIOR DIVISION) AMRITSAR	REGISTRAR, PUNJAB &	GARH CHANDI
2755	VN042024037674	2.405E+14	01-04-2024	N	DC06	F	vouched Contingent	0100-AMRITSAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	74	25-04-2024	1000	01854-CIVIL JUDGE	CIVIL JUEGE (SENIOR DIVISION) AMRITSAR	REGISTRAR, PUNJAB &	GARH CHANDI
2756	VN042024019078	2.405E+14	01-04-2024	N	DC07	F	vouched Contingent	0100-AMRITSAR	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	AND JUSTICE	NT	V	97	25-04-2024	139998	DISTRICT LIBRARY	AMRITSAR AMRITSAR	DIRECTOR, TOURISM,	CHANDI
2757	VN042024037675	2.405E+14	01-04-2024	N	DC06	F	vouched Contingent	0100-AMRITSAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	99-NO DETAILED HEAD	HOSPITALITY AND	AND JUSTICE	NT	V	75	25-04-2024	3026	DISTRICT AND	SESSION JUDGE AMRITSAR	REGISTRAR, PUNJAB &	GARH CHANDI
2758	VN042024010362	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	477	10-04-2024	406120	01948-HEADMASTER	GOVT. HIGH SCHOOL, BHILOWAL, AMRITSAR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
2759	VN042024010434	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	584	10-04-2024	70800	01936-HEADMASTER	GOVT HIGH SCHOOL, KOTLA DOOM KOTLA DOOM, AMRITSAR	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
2760	VN042024010435	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	585	10-04-2024	112998	01936-HEADMASTER	GOVT HIGH SCHOOL, KOTLA DOOM KOTLA DOOM, AMRITSAR	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
2761	VN042024010436	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	586	10-04-2024	147332	01936-HEADMASTER	GOVT HIGH SCHOOL, KOTLA DOOM KOTLA DOOM, AMRITSAR	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
2762	VN042024010437	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	587	10-04-2024	298060	01936-HEADMASTER	GOVT HIGH SCHOOL, KOTLA DOOM KOTLA DOOM, AMRITSAR	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
2763	VN042024010028	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	143	10-04-2024	86540	01183-HEADMASTER	GOVERNMENT HIGH SCHOOL SOHIAN KHURD	SECRETARY TO GOVERNMENT,	PUNJAB
2764	VN042024010029	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	144	10-04-2024	648570	01965-HEAD MASTER	GOVT HIGH SCHOOL, MALLANWALI AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
2765	VN042024010031	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	146	10-04-2024	921888	01380-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHITTEWAT AMRITSAR	SECRETARY TO GOVERNMENT,	PUNJAB
2766	VN042024010044	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	159	10-04-2024	130810	01183-HEADMASTER	GOVERNMENT HIGH SCHOOL SOHIAN KHURD	SECRETARY TO GOVERNMENT,	PUNJAB
2767	VN042024010045	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	160	10-04-2024	200854	01383-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHIMYARI AMRITSAR	SECRETARY TO GOVERNMENT,	PUNJAB
2768	VN042024010046	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	161	10-04-2024	372481	01377-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHINDI SAYDAN AMRITSAR	SECRETARY TO GOVERNMENT,	PUNJAB
2769	VN042024047663	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1089	23-04-2024	2385	01183-HEADMASTER	GOVERNMENT HIGH SCHOOL SOHIAN KHURD	SECRETARY TO GOVERNMENT,	PUNJAB
2770	VN042024047664	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1090	23-04-2024	3426	01383-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHIMYARI AMRITSAR	SECRETARY TO GOVERNMENT,	PUNJAB
2771	VN042024010360	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	475	10-04-2024	807470	01945-HEADMASTER	QILA JIWAN SINGH, AMRITSAR QILA J S, AMRITSAR	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
2772	VN042024010361	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	476	10-04-2024	226234	01945-HEADMASTER	QILA JIWAN SINGH, AMRITSAR QILA J S, AMRITSAR	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
2773	VN042024047633	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1059	22-04-2024	114942	01945-HEADMASTER	QILA JIWAN SINGH, AMRITSAR QILA J S, AMRITSAR	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
2774	VN042024027462	2.405E+14	01-04-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-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	30-04-2024	743434	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
2775	VN042024047406	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	797	12-04-2024	130810	01938-HEADMASTER	GOVT HIGH SCHOOL, MAHAWA, AMRITSAR MAHAWA, AMRITSAR	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB

2776	VN042024047467	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	860	12-04-2024	200556	01938-HEADMASTER	GOVT HIGH SCHOOL, MAHAWA, AMRITSAR	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
2777	VN042024047407	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	798	12-04-2024	70800	01938-HEADMASTER	GOVT HIGH SCHOOL, MAHAWA, AMRITSAR	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
2778	VN042024010083	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	198	10-04-2024	79564	01952-HEADMASTER	SCHOOL,DEVI DAS PURA, AMRITSAR DEVI DAS PURA, ASR	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
2779	VN042024010084	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	199	10-04-2024	231198	01952-HEADMASTER	SCHOOL,DEVI DAS PURA, AMRITSAR DEVI DAS PURA, ASR	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
2780	VN042024010085	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	200	10-04-2024	429586	01952-HEADMASTER	SCHOOL,DEVI DAS PURA, AMRITSAR DEVI DAS PURA, ASR	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
2781	VN042024010521	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	636	10-04-2024	103508	01946-HEADMASTER	GOVT HIGH SCHOOL, RUDALA, AMRITSAR	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
2782	VN042024010522	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	637	10-04-2024	360302	01946-HEADMASTER	GOVT HIGH SCHOOL, RUDALA, AMRITSAR	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
2783	VN042024010523	2.405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	638	10-04-2024	339616	01946-HEADMASTER	GOVT HIGH SCHOOL, RUDALA, AMRITSAR	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
2784	VN042024014605	2.405E+11	01-04-2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	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	REVENUE, REHABILITATION	NT	V	2	10-04-2024	384	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	SECRETARY TO GOVERNMENT,	CHANDIGARH
2785	VN042024014606	2.405E+11	01-04-2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	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	REVENUE, REHABILITATION	NT	V	3	10-04-2024	500	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	SECRETARY TO GOVERNMENT,	CHANDIGARH
2786	VN042024014607	2.405E+11	01-04-2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	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	REVENUE, REHABILITATION	NT	V	4	10-04-2024	70	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	SECRETARY TO GOVERNMENT,	CHANDIGARH
2787	VN042024014608	2.405E+11	01-04-2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	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	REVENUE, REHABILITATION	NT	V	5	10-04-2024	22	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	SECRETARY TO GOVERNMENT,	CHANDIGARH
2788	VN042024014609	2.405E+11	01-04-2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	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	REVENUE, REHABILITATION	NT	V	6	10-04-2024	3000	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	SECRETARY TO GOVERNMENT,	CHANDIGARH
2789	VN042024014610	2.405E+11	01-04-2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	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	REVENUE, REHABILITATION	NT	V	7	10-04-2024	850	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	SECRETARY TO GOVERNMENT,	CHANDIGARH
2790	VN042024014611	2.405E+11	01-04-2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	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	REVENUE, REHABILITATION	NT	V	8	10-04-2024	550	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	SECRETARY TO GOVERNMENT,	CHANDIGARH
2791	VN042024014612	2.405E+11	01-04-2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	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	REVENUE, REHABILITATION	NT	V	9	10-04-2024	536	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	SECRETARY TO GOVERNMENT,	CHANDIGARH
2792	VN042024014613	2.405E+11	01-04-2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	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	REVENUE, REHABILITATION	NT	V	10	10-04-2024	500	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	SECRETARY TO GOVERNMENT,	CHANDIGARH
2793	VN042024014614	2.405E+11	01-04-2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	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	REVENUE, REHABILITATION	NT	V	11	10-04-2024	295	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	SECRETARY TO GOVERNMENT,	CHANDIGARH
2794	VN042024014615	2.405E+11	01-04-2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	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	REVENUE, REHABILITATION	NT	V	12	10-04-2024	400	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	SECRETARY TO GOVERNMENT,	CHANDIGARH
2795	VN042024014616	2.405E+11	01-04-2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	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	REVENUE, REHABILITATION	NT	V	13	10-04-2024	660	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	SECRETARY TO GOVERNMENT,	CHANDIGARH
2796	VN042024014617	2.405E+11	01-04-2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	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	REVENUE, REHABILITATION	NT	V	14	10-04-2024	144	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	SECRETARY TO GOVERNMENT,	CHANDIGARH
2797	VN042024014618	2.405E+11	01-04-2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	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	REVENUE, REHABILITATION	NT	V	15	10-04-2024	500	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	SECRETARY TO GOVERNMENT,	CHANDIGARH
2798	VN042024039169	2.405E+11	01-04-2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	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	REVENUE, REHABILITATION	NT	V	17	16-04-2024	90	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	SECRETARY TO GOVERNMENT,	CHANDIGARH
2799	VN042024039170	2.405E+11	01-04-2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	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	REVENUE, REHABILITATION	NT	V	18	16-04-2024	1000	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	SECRETARY TO GOVERNMENT,	CHANDIGARH
2800	VN042024039171	2.405E+11	01-04-2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	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	REVENUE, REHABILITATION	NT	V	19	16-04-2024	100	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	SECRETARY TO GOVERNMENT,	CHANDIGARH
2801	VN042024039172	2.405E+11	01-04-2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	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	REVENUE, REHABILITATION	NT	V	20	16-04-2024	500	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	SECRETARY TO GOVERNMENT,	CHANDIGARH

2802	VN042024039173	2.405E+11	01-04-2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	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	REVENUE, REHABILITATION	NT	V	21	16-04-2024	400	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	SECRETARY TO GOVERNMENT,	CHANDIGARH
2803	VN042024039174	2.405E+11	01-04-2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	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	REVENUE, REHABILITATION	NT	V	22	16-04-2024	500	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	SECRETARY TO GOVERNMENT,	CHANDIGARH
2804	VN042024039179	2.405E+11	01-04-2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	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	REVENUE, REHABILITATION	NT	V	27	16-04-2024	500	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	SECRETARY TO GOVERNMENT,	CHANDIGARH
2805	VN042024039180	2.405E+11	01-04-2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	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	REVENUE, REHABILITATION	NT	V	28	16-04-2024	644	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	SECRETARY TO GOVERNMENT,	CHANDIGARH
2806	VN042024039181	2.405E+11	01-04-2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	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	REVENUE, REHABILITATION	NT	V	29	16-04-2024	900	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	SECRETARY TO GOVERNMENT,	CHANDIGARH
2807	VN042024039182	2.405E+11	01-04-2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	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	REVENUE, REHABILITATION	NT	V	30	16-04-2024	420	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	SECRETARY TO GOVERNMENT,	CHANDIGARH
2808	VN042024039183	2.405E+11	01-04-2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	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	REVENUE, REHABILITATION	NT	V	31	16-04-2024	700	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	SECRETARY TO GOVERNMENT,	CHANDIGARH
2809	VN042024039184	2.405E+11	01-04-2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	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	REVENUE, REHABILITATION	NT	V	32	16-04-2024	2000	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	SECRETARY TO GOVERNMENT,	CHANDIGARH
2810	VN042024039185	2.405E+11	01-04-2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	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	REVENUE, REHABILITATION	NT	V	33	16-04-2024	100	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	SECRETARY TO GOVERNMENT,	CHANDIGARH
2811	VN042024039186	2.405E+11	01-04-2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	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	REVENUE, REHABILITATION	NT	V	34	16-04-2024	100	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	SECRETARY TO GOVERNMENT,	CHANDIGARH
2812	VN042024039187	2.405E+11	01-04-2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	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	REVENUE, REHABILITATION	NT	V	35	16-04-2024	1150	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	SECRETARY TO GOVERNMENT,	CHANDIGARH
2813	VN042024027463	2.405E+11	01-04-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	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	12-04-2024	8E+06	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
2814	VN042024027464	2.405E+11	01-04-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	199	12-04-2024	3E+07	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
2815	VN042024027465	2.405E+11	01-04-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	200	12-04-2024	5E+06	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
2816	VN042024027466	2.405E+11	01-04-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	201	12-04-2024	2E+08	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
2817	VN042024019096	2.405E+11	01-04-2024	N	DC07	O	Pension Voucher	0100-AMRITSAR	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	115	12-04-2024	165000	DISTRICT TREASURY OFFICER	AMRITSAR AMRITSAR	TREASURER, CHARITABLE ENDOWMENTS	PUNJAB
2818	VN042024027467	2.405E+11	01-04-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	202	16-04-2024	4443	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
2819	VN042024027468	2.405E+11	01-04-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	203	16-04-2024	3E+06	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
2820	VN042024027469	2.405E+11	01-04-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	204	16-04-2024	2E+07	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
2821	VN042024027470	2.405E+11	01-04-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	205	16-04-2024	9E+06	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
2822	VN042024027471	2.405E+11	01-04-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	206	16-04-2024	1E+08	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
2823	VN042024027472	2.405E+11	01-04-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	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	16-04-2024	5E+07	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
2824	VN042024027473	2.405E+11	01-04-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	208	16-04-2024	7E+08	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
2825	VN042024019097	2.405E+11	01-04-2024	N	DC07	O	Pension Voucher	0100-AMRITSAR	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	116	16-04-2024	116600	DISTRICT TREASURY OFFICER	AMRITSAR AMRITSAR	TREASURER, CHARITABLE ENDOWMENTS	PUNJAB
2826	VN042024019098	2.405E+11	01-04-2024	N	DC07	O	Pension Voucher	0100-AMRITSAR	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	117	19-04-2024	44000	DISTRICT TREASURY OFFICER	AMRITSAR AMRITSAR	TREASURER, CHARITABLE ENDOWMENTS	PUNJAB
2827	VN042024027474	2.405E+11	01-04-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	209	19-04-2024	5E+06	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH

2828	VN042024027475	2.405E+11	01-04-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	210	19-04-2024	4E+06	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
2829	VN042024027476	2.405E+11	01-04-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	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	19-04-2024	936083	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
2830	VN042024027477	2.405E+11	01-04-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	212	19-04-2024	9E+07	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
2831	VN042024039209	2.405E+11	01-04-2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	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	REVENUE, REHABILITATION	NT	V	60	23-04-2024	384	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	SECRETARY TO GOVERNMENT,	CHANDIGARH
2832	VN042024039210	2.405E+11	01-04-2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	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	REVENUE, REHABILITATION	NT	V	61	23-04-2024	384	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	SECRETARY TO GOVERNMENT,	CHANDIGARH
2833	VN042024039211	2.405E+11	01-04-2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	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	REVENUE, REHABILITATION	NT	V	62	23-04-2024	572	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	SECRETARY TO GOVERNMENT,	CHANDIGARH
2834	VN042024039212	2.405E+11	01-04-2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	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	REVENUE, REHABILITATION	NT	V	63	23-04-2024	250	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	SECRETARY TO GOVERNMENT,	CHANDIGARH
2835	VN042024019099	2.405E+11	01-04-2024	N	DC07	O	Pension Voucher	0100-AMRITSAR	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	118	25-04-2024	11000	DISTRICT TREASURY OFFICER	AMRITSAR AMRITSAR	TREASURER, CHARITABLE ENDOWMENTS	PUNJAB
2836	VN042024027478	2.405E+11	01-04-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	213	25-04-2024	332595	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
2837	VN042024039213	2.405E+11	01-04-2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	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	REVENUE, REHABILITATION	NT	V	64	23-04-2024	120	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	SECRETARY TO GOVERNMENT,	CHANDIGARH
2838	VN042024027479	2.405E+11	01-04-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	214	25-04-2024	4E+07	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
2839	VN042024039214	2.405E+11	01-04-2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	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	REVENUE, REHABILITATION	NT	V	65	23-04-2024	716	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	SECRETARY TO GOVERNMENT,	CHANDIGARH
2840	VN042024039215	2.405E+11	01-04-2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	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	REVENUE, REHABILITATION	NT	V	66	23-04-2024	600	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	SECRETARY TO GOVERNMENT,	CHANDIGARH
2841	VN042024039216	2.405E+11	01-04-2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	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	REVENUE, REHABILITATION	NT	V	67	23-04-2024	970	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	SECRETARY TO GOVERNMENT,	CHANDIGARH
2842	VN042024039217	2.405E+11	01-04-2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	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	REVENUE, REHABILITATION	NT	V	68	23-04-2024	2500	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	SECRETARY TO GOVERNMENT,	CHANDIGARH
2843	VN042024039218	2.405E+11	01-04-2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	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	REVENUE, REHABILITATION	NT	V	69	23-04-2024	500	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	SECRETARY TO GOVERNMENT,	CHANDIGARH
2844	VN042024039219	2.405E+11	01-04-2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	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	REVENUE, REHABILITATION	NT	V	70	23-04-2024	651	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	SECRETARY TO GOVERNMENT,	CHANDIGARH
2845	VN042024019100	2.405E+11	01-04-2024	N	DC07	O	Pension Voucher	0100-AMRITSAR	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	29-04-2024	11000	DISTRICT TREASURY OFFICER	AMRITSAR AMRITSAR	TREASURER, CHARITABLE ENDOWMENTS	PUNJAB
2846	VN042024027480	2.405E+11	01-04-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	215	29-04-2024	132323	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
2847	VN042024039220	2.405E+11	01-04-2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	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	REVENUE, REHABILITATION	NT	V	71	23-04-2024	144	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	SECRETARY TO GOVERNMENT,	CHANDIGARH
2848	VN042024027481	2.405E+11	01-04-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	216	29-04-2024	2E+07	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
2849	VN042024027482	2.405E+11	01-04-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	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	217	29-04-2024	1E+07	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
2850	VN042024027483	2.405E+11	01-04-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	218	29-04-2024	1E+07	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
2851	VN042024039221	2.405E+11	01-04-2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	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	REVENUE, REHABILITATION	NT	V	72	23-04-2024	600	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	SECRETARY TO GOVERNMENT,	CHANDIGARH
2852	VN042024039222	2.405E+11	01-04-2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	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	REVENUE, REHABILITATION	NT	V	73	23-04-2024	300	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	SECRETARY TO GOVERNMENT,	CHANDIGARH
2853	VN042024039223	2.405E+11	01-04-2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	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	REVENUE, REHABILITATION	NT	V	74	25-04-2024	384	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	SECRETARY TO GOVERNMENT,	CHANDIGARH

2854	VN042024039224	2.405E+11	01-04-2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	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	REVENUE, REHABILITATION	NT	V	75	25-04-2024	160	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	SECRETARY TO GOVERNMENT,	CHANDIGARH
2855	VN042024039225	2.405E+11	01-04-2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	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	REVENUE, REHABILITATION	NT	V	76	25-04-2024	500	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	SECRETARY TO GOVERNMENT,	CHANDIGARH
2856	VN042024039226	2.405E+11	01-04-2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	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	REVENUE, REHABILITATION	NT	V	77	25-04-2024	1000	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	SECRETARY TO GOVERNMENT,	CHANDIGARH
2857	VN042024039227	2.405E+11	01-04-2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	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	REVENUE, REHABILITATION	NT	V	78	30-04-2024	384	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	SECRETARY TO GOVERNMENT,	CHANDIGARH
2858	VN042024039228	2.405E+11	01-04-2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	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	REVENUE, REHABILITATION	NT	V	79	30-04-2024	140	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	SECRETARY TO GOVERNMENT,	CHANDIGARH
2859	VN042024039229	2.405E+11	01-04-2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	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	REVENUE, REHABILITATION	NT	V	80	30-04-2024	1500	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	SECRETARY TO GOVERNMENT,	CHANDIGARH
2860	VN042024039230	2.405E+11	01-04-2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	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	REVENUE, REHABILITATION	NT	V	81	30-04-2024	500	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	SECRETARY TO GOVERNMENT,	CHANDIGARH
2861	VN042024039231	2.405E+11	01-04-2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	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	REVENUE, REHABILITATION	NT	V	82	30-04-2024	504	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	SECRETARY TO GOVERNMENT,	CHANDIGARH
2862	VN042024039232	2.405E+11	01-04-2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	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	REVENUE, REHABILITATION	NT	V	83	30-04-2024	200	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	SECRETARY TO GOVERNMENT,	CHANDIGARH
2863	VN042024039233	2.405E+11	01-04-2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	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	REVENUE, REHABILITATION	NT	V	84	30-04-2024	550	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	SECRETARY TO GOVERNMENT,	CHANDIGARH
2864	VN042024039234	2.405E+11	01-04-2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	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	REVENUE, REHABILITATION	NT	V	85	30-04-2024	650	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	SECRETARY TO GOVERNMENT,	CHANDIGARH
2865	VN042024039235	2.405E+11	01-04-2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	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	REVENUE, REHABILITATION	NT	V	86	30-04-2024	350	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	SECRETARY TO GOVERNMENT,	CHANDIGARH
2866	VN042024039236	2.405E+11	01-04-2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	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	REVENUE, REHABILITATION	NT	V	87	30-04-2024	200	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	SECRETARY TO GOVERNMENT,	CHANDIGARH
2867	VN042024039237	2.405E+11	01-04-2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	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	REVENUE, REHABILITATION	NT	V	88	30-04-2024	400	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	SECRETARY TO GOVERNMENT,	CHANDIGARH
2868	VN042024039238	2.405E+11	01-04-2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	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	REVENUE, REHABILITATION	NT	V	89	30-04-2024	200	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	SECRETARY TO GOVERNMENT,	CHANDIGARH
2869	VN042024039239	2.405E+11	01-04-2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	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	REVENUE, REHABILITATION	NT	V	90	30-04-2024	144	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	SECRETARY TO GOVERNMENT,	CHANDIGARH
2870	VN042024039240	2.405E+11	01-04-2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	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	REVENUE, REHABILITATION	NT	V	91	30-04-2024	1000	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	SECRETARY TO GOVERNMENT,	CHANDIGARH
2871	VN042024009973	2.40502E+14	01-04-2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	EDUCATION	NT	V	88	10-04-2024	2E+06	BLOCK PRIMARY	AJNALA AMRITSAR	SECRETARY TO	PUNJAB
2872	VN042024047352	2.40502E+14	01-04-2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	745	12-04-2024	2E+06	BLOCK PRIMARY	AJNALA AMRITSAR	SECRETARY TO	PUNJAB
2873	VN042024009979	2.40502E+14	01-04-2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	94	10-04-2024	78712	BLOCK PRIMARY	AJNALA AMRITSAR	SECRETARY TO	PUNJAB
2874	VN042024009980	2.40502E+14	01-04-2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	95	10-04-2024	129104	BLOCK PRIMARY	AJNALA AMRITSAR	SECRETARY TO	PUNJAB
2875	VN042024009996	2.40502E+14	01-04-2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	111	10-04-2024	992800	BLOCK PRIMARY	AJNALA AMRITSAR	SECRETARY TO	PUNJAB
2876	VN042024047356	2.40502E+14	01-04-2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	749	12-04-2024	7E+06	BLOCK PRIMARY	AJNALA AMRITSAR	SECRETARY TO	PUNJAB
2877	VN042024027435	2.40502E+14	01-04-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-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	26-04-2024	274675	BLOCK PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION OFFICER AJNALA-1	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
2878	VN042024009957	2.40502E+14	01-04-2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	72	10-04-2024	1E+06	BLOCK PRIMARY	AJNALA AMRITSAR	SECRETARY TO	PUNJAB
2879	VN042024009958	2.40502E+14	01-04-2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	73	10-04-2024	1E+06	BLOCK PRIMARY	AJNALA AMRITSAR	SECRETARY TO	PUNJAB
2880	VN042024009959	2.40502E+14	01-04-2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	EDUCATION	NT	V	74	10-04-2024	2E+06	BLOCK PRIMARY	AJNALA AMRITSAR	SECRETARY TO	PUNJAB
2881	VN042024009960	2.40502E+14	01-04-2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	75	10-04-2024	5E+06	BLOCK PRIMARY	AJNALA AMRITSAR	SECRETARY TO	PUNJAB
2882	VN042024047353	2.40502E+14	01-04-2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	746	12-04-2024	136460	BLOCK PRIMARY	AJNALA AMRITSAR	SECRETARY TO	PUNJAB
2883	VN042024009989	2.40502E+14	01-04-2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	104	10-04-2024	60408	BLOCK PRIMARY	CHOHLA SAHIB AMRITSAR	SECRETARY TO	PUNJAB

2884	VN042024009990	2.40502E+14	01-04-2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	105	10-04-2024	69406	BLOCK PRIMARY	CHOHLA SAHIB AMRITSAR	SECRETARY TO	PUNJAB
2885	VN042024009991	2.40502E+14	01-04-2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	EDUCATION	NT	V	106	10-04-2024	819000	BLOCK PRIMARY	CHOHLA SAHIB AMRITSAR	SECRETARY TO	PUNJAB
2886	VN042024009992	2.40502E+14	01-04-2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	107	10-04-2024	1E+06	BLOCK PRIMARY	CHOHLA SAHIB AMRITSAR	SECRETARY TO	PUNJAB
2887	VN042024009993	2.40502E+14	01-04-2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	108	10-04-2024	4E+06	BLOCK PRIMARY	CHOHLA SAHIB AMRITSAR	SECRETARY TO	PUNJAB
2888	VN042024009994	2.40502E+14	01-04-2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	109	10-04-2024	1E+06	BLOCK PRIMARY	CHOHLA SAHIB AMRITSAR	SECRETARY TO	PUNJAB
2889	VN042024010000	2.40502E+14	01-04-2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	115	10-04-2024	1E+06	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC	PUNJAB
2890	VN042024010001	2.40502E+14	01-04-2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	116	10-04-2024	6E+06	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC	PUNJAB
2891	VN042024010002	2.40502E+14	01-04-2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	EDUCATION	NT	V	117	10-04-2024	1E+06	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC	PUNJAB
2892	VN042024047531	2.40502E+14	01-04-2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	924	15-04-2024	62160	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC	PUNJAB
2893	VN042024047515	2.40502E+14	01-04-2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	908	15-04-2024	585010	01355-PRINCIPAL	GOVERNMENT COLLEGE, AJNALA	DIRECTOR PUBLIC	CHANDI
2894	VN042024047516	2.40502E+14	01-04-2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	909	15-04-2024	56100	01355-PRINCIPAL	GOVERNMENT COLLEGE, AJNALA	DIRECTOR PUBLIC	CHANDI
2895	VN042024047517	2.40502E+14	01-04-2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	910	15-04-2024	112492	01355-PRINCIPAL	GOVERNMENT COLLEGE, AJNALA	DIRECTOR PUBLIC	CHANDI
2896	VN042024047518	2.40502E+14	01-04-2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	911	15-04-2024	222872	01355-PRINCIPAL	GOVERNMENT COLLEGE, AJNALA	DIRECTOR PUBLIC	CHANDI
2897	VN042024047519	2.40502E+14	01-04-2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	912	15-04-2024	232964	01355-PRINCIPAL	GOVERNMENT COLLEGE, AJNALA	DIRECTOR PUBLIC	CHANDI
2898	VN042024047520	2.40502E+14	01-04-2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	913	15-04-2024	66250	01355-PRINCIPAL	GOVERNMENT COLLEGE, AJNALA	DIRECTOR PUBLIC	CHANDI
2899	VN042024010632	2.40502E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	12	05-04-2024	414900	01356-PRINCIPAL	SENIOR SECONDARY SCHOOL, AJNALA AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
2900	VN042024010633	2.40502E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	13	05-04-2024	1E+06	01356-PRINCIPAL	SENIOR SECONDARY SCHOOL, AJNALA AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
2901	VN042024010634	2.40502E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	14	05-04-2024	2E+06	01356-PRINCIPAL	SENIOR SECONDARY SCHOOL, AJNALA AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
2902	VN042024009953	2.40502E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	68	10-04-2024	210812	01393-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL RAJASANSI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
2903	VN042024009954	2.40502E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	69	10-04-2024	406894	01393-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL RAJASANSI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
2904	VN042024009955	2.40502E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	70	10-04-2024	425534	01393-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL RAJASANSI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
2905	VN042024009956	2.40502E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	71	10-04-2024	1E+06	01393-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL RAJASANSI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
2906	VN042024027378	2.40502E+14	01-04-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-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	24-04-2024	500940	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
2907	VN042024047526	2.40502E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	919	15-04-2024	50864	01358-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, RAJASANSI AMRITSAR	SECRETARY TO GOVERNMENT,	PUNJAB
2908	VN042024047527	2.40502E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	920	15-04-2024	155300	01358-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, RAJASANSI AMRITSAR	SECRETARY TO GOVERNMENT,	PUNJAB
2909	VN042024047528	2.40502E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	921	15-04-2024	169640	01358-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, RAJASANSI AMRITSAR	SECRETARY TO GOVERNMENT,	PUNJAB
2910	VN042024047529	2.40502E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	922	15-04-2024	173528	01358-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, RAJASANSI AMRITSAR	SECRETARY TO GOVERNMENT,	PUNJAB
2911	VN042024047530	2.40502E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	923	15-04-2024	1E+06	01358-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, RAJASANSI AMRITSAR	SECRETARY TO GOVERNMENT,	PUNJAB
2912	VN042024047343	2.40502E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	736	12-04-2024	227682	01379-HEADMASTER	GOVERNMENT HIGH SCHOOL, BACHIWIND AMRITSAR	SECRETARY TO GOVERNMENT,	PUNJAB
2913	VN042024047344	2.40502E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	737	12-04-2024	399676	01379-HEADMASTER	GOVERNMENT HIGH SCHOOL, BACHIWIND AMRITSAR	SECRETARY TO GOVERNMENT,	PUNJAB
2914	VN042024047557	2.40502E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	983	22-04-2024	366012	01379-HEADMASTER	GOVERNMENT HIGH SCHOOL, BACHIWIND AMRITSAR	SECRETARY TO GOVERNMENT,	PUNJAB

2915	VN042024047554	2.40502E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	980	22-04-2024	118400	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
2916	VN042024047556	2.40502E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	982	22-04-2024	1E+06	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
2917	VN042024009949	2.40502E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	64	10-04-2024	351824	01402-HEADMASTER	GOVERNMENT HIGH SCHOOL DHARIWAL	SECRETARY TO GOVERNMENT,	PUNJAB
2918	VN042024009950	2.40502E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	65	10-04-2024	540232	01402-HEADMASTER	GOVERNMENT HIGH SCHOOL DHARIWAL	SECRETARY TO GOVERNMENT,	PUNJAB
2919	VN042024010649	2.40502E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	29	10-04-2024	76228	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
2920	VN042024010650	2.40502E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	30	10-04-2024	253828	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
2921	VN042024010651	2.40502E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	31	10-04-2024	426174	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
2922	VN042024010661	2.40502E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	41	10-04-2024	265562	01394-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL SARANGRA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
2923	VN042024010662	2.40502E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	42	10-04-2024	205726	01394-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL SARANGRA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
2924	VN042024010671	2.40502E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	51	10-04-2024	818550	01394-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL SARANGRA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
2925	VN042024010645	2.40502E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	25	10-04-2024	669887	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
2926	VN042024010646	2.40502E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	26	10-04-2024	1E+06	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
2927	VN042024009963	2.40502E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	78	10-04-2024	81800	01365-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHATRI KALAN AMRITSAR	SECRETARY TO GOVERNMENT,	PUNJAB
2928	VN042024009964	2.40502E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	79	10-04-2024	115042	01365-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHATRI KALAN AMRITSAR	SECRETARY TO GOVERNMENT,	PUNJAB
2929	VN042024009965	2.40502E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	80	10-04-2024	414326	01365-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHATRI KALAN AMRITSAR	SECRETARY TO GOVERNMENT,	PUNJAB
2930	VN042024009970	2.40502E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	85	10-04-2024	62524	01365-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHATRI KALAN AMRITSAR	SECRETARY TO GOVERNMENT,	PUNJAB
2931	VN042024009961	2.40502E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	76	10-04-2024	333000	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
2932	VN042024009962	2.40502E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	77	10-04-2024	635783	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
2933	VN042024047678	2.40502E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1104	23-04-2024	497330	01361-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAGDEV KHURD AMRITSAR	SECRETARY TO GOVERNMENT,	PUNJAB
2934	VN042024047679	2.40502E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1105	23-04-2024	1E+06	01361-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAGDEV KHURD AMRITSAR	SECRETARY TO GOVERNMENT,	PUNJAB
2935	VN042024010664	2.40502E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	44	10-04-2024	557202	01364-HEADMASTER	GOVERNMENT HIGH SCHOOL, KAMALPUR AMRITSAR	SECRETARY TO GOVERNMENT,	PUNJAB
2936	VN042024010665	2.40502E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	45	10-04-2024	517552	01364-HEADMASTER	GOVERNMENT HIGH SCHOOL, KAMALPUR AMRITSAR	SECRETARY TO GOVERNMENT,	PUNJAB
2937	VN042024047350	2.40502E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	743	12-04-2024	801708	01382-HEADMASTER	SCHOOL, CHETANPURA AMRITSAR	SECRETARY TO GOVERNMENT,	PUNJAB
2938	VN042024047351	2.40502E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	744	12-04-2024	366580	01382-HEADMASTER	SCHOOL, CHETANPURA AMRITSAR	SECRETARY TO GOVERNMENT,	PUNJAB
2939	VN042024009974	2.40502E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	89	10-04-2024	933254	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
2940	VN042024009978	2.40502E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	93	10-04-2024	1E+06	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

2941	VN042024009995	2.40502E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	110	10-04-2024	70800	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
2942	VN042024047345	2.40502E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	738	12-04-2024	81900	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
2943	VN042024047346	2.40502E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	739	12-04-2024	362948	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
2944	VN042024047347	2.40502E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	740	12-04-2024	450970	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
2945	VN042024047364	2.40502E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	755	12-04-2024	28380	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
2946	VN042024047360	2.40502E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	751	12-04-2024	52378	01392-HEADMASTER	GOVERNMENT HIGH SCHOOL QIAM PURA	SECRETARY TO GOVERNMENT,	PUNJAB
2947	VN042024047361	2.40502E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	752	12-04-2024	155300	01392-HEADMASTER	GOVERNMENT HIGH SCHOOL QIAM PURA	SECRETARY TO GOVERNMENT,	PUNJAB
2948	VN042024047367	2.40502E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	758	12-04-2024	471747	01392-HEADMASTER	GOVERNMENT HIGH SCHOOL QIAM PURA	SECRETARY TO GOVERNMENT,	PUNJAB
2949	VN042024047522	2.40502E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	915	15-04-2024	1E+06	01392-HEADMASTER	GOVERNMENT HIGH SCHOOL QIAM PURA	SECRETARY TO GOVERNMENT,	PUNJAB
2950	VN042024047365	2.40502E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	756	12-04-2024	546394	01315-HEADMASTER	GOVERNMENT HIGH SCHOOL, BOPARAI AMRITSAR	SECRETARY TO GOVERNMENT,	PUNJAB
2951	VN042024047366	2.40502E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	757	12-04-2024	712740	01315-HEADMASTER	GOVERNMENT HIGH SCHOOL, BOPARAI AMRITSAR	SECRETARY TO GOVERNMENT,	PUNJAB
2952	VN042024047533	2.40502E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	926	15-04-2024	48290	01315-HEADMASTER	GOVERNMENT HIGH SCHOOL, BOPARAI AMRITSAR	SECRETARY TO GOVERNMENT,	PUNJAB
2953	VN042024047534	2.40502E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	927	15-04-2024	53784	01315-HEADMASTER	GOVERNMENT HIGH SCHOOL, BOPARAI AMRITSAR	SECRETARY TO GOVERNMENT,	PUNJAB
2954	VN042024009971	2.40502E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	86	10-04-2024	625238	01391-HEADMASTER	GOVERNMENT HIGH SCHOOL OTHIAN	SECRETARY TO GOVERNMENT,	PUNJAB
2955	VN042024009972	2.40502E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	87	10-04-2024	681506	01391-HEADMASTER	GOVERNMENT HIGH SCHOOL OTHIAN	SECRETARY TO GOVERNMENT,	PUNJAB
2956	VN042024047509	2.40502E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	902	15-04-2024	179536	01357-PRINCIPAL	SENIOR SECONDARY SCHOOL, TAPIALA AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
2957	VN042024047510	2.40502E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	903	15-04-2024	1E+06	01357-PRINCIPAL	SENIOR SECONDARY SCHOOL, TAPIALA AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
2958	VN042024047511	2.40502E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	904	15-04-2024	1E+06	01357-PRINCIPAL	SENIOR SECONDARY SCHOOL, TAPIALA AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
2959	VN042024047717	2.40502E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1110	23-04-2024	501635	01357-PRINCIPAL	SENIOR SECONDARY SCHOOL, TAPIALA AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
2960	VN042024010629	2.40502E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	9	05-04-2024	1E+06	01389-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL LOPOKE	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
2961	VN042024010630	2.40502E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	10	05-04-2024	1E+06	01389-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL LOPOKE	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
2962	VN042024010631	2.40502E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	11	05-04-2024	55432	01389-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL LOPOKE	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
2963	VN042024047552	2.40502E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	978	22-04-2024	408944	01367-HEADMASTER	GOVERNMENT HIGH SCHOOL, SHAHWRA AMRITSAR	SECRETARY TO GOVERNMENT,	PUNJAB
2964	VN042024009998	2.40502E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	113	10-04-2024	1E+06	01396-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL SANGAT PURA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
2965	VN042024009999	2.40502E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	114	10-04-2024	869652	01396-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL SANGAT PURA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
2966	VN042024047348	2.40502E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	741	12-04-2024	652902	01399-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL GAGGOMAHAL	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

2967	VN042024047349	2.40502E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	742	12-04-2024	2E+06	01399-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL GAGGOMAHAL	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
2968	VN042024027432	2.40502E+14	01-04-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-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	26-04-2024	1E+06	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
2969	VN042024010657	2.40502E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	37	10-04-2024	78712	01403-HEADMASTER	GOVERNMENT HIGH SCHOOL KAKKAR	SECRETARY TO GOVERNMENT,	PUNJAB
2970	VN042024010660	2.40502E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	40	10-04-2024	453539	01403-HEADMASTER	GOVERNMENT HIGH SCHOOL KAKKAR	SECRETARY TO GOVERNMENT,	PUNJAB
2971	VN042024010639	2.40502E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	19	10-04-2024	554986	01377-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHINDI SAYDAN AMRITSAR	SECRETARY TO GOVERNMENT,	PUNJAB
2972	VN042024010663	2.40502E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	43	10-04-2024	303856	01377-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHINDI SAYDAN AMRITSAR	SECRETARY TO GOVERNMENT,	PUNJAB
2973	VN042024009988	2.40502E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	103	10-04-2024	784010	01377-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHINDI SAYDAN AMRITSAR	SECRETARY TO GOVERNMENT,	PUNJAB
2974	VN042024010640	2.40502E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	20	10-04-2024	636954	01390-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL MAHAL JANDIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
2975	VN042024010641	2.40502E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	21	10-04-2024	517406	01390-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL MAHAL JANDIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
2976	VN042024010642	2.40502E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	22	10-04-2024	177168	01390-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL MAHAL JANDIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
2977	VN042024047355	2.40502E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	748	12-04-2024	129104	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
2978	VN042024027433	2.40502E+14	01-04-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-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	26-04-2024	892547	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
2979	VN042024047368	2.40502E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	759	12-04-2024	1E+06	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
2980	VN042024047743	2.40502E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1136	24-04-2024	71872	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
2981	VN042024047744	2.40502E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1137	24-04-2024	106574	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
2982	VN042024047745	2.40502E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1138	24-04-2024	283200	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
2983	VN042024047746	2.40502E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1139	24-04-2024	260787	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
2984	VN042024047513	2.40502E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	906	15-04-2024	1E+06	01400-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
2985	VN042024047514	2.40502E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	907	15-04-2024	20686	01400-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
2986	VN042024047523	2.40502E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	916	15-04-2024	103324	01400-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
2987	VN042024047524	2.40502E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	917	15-04-2024	1E+06	01400-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
2988	VN042024010669	2.40502E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	49	10-04-2024	372638	01369-HEADMASTER	GOVERNMENT HIGH SCHOOL, TALWANDI NAHAR AMRITSAR	SECRETARY TO GOVERNMENT,	PUNJAB
2989	VN042024010670	2.40502E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	50	10-04-2024	723950	01369-HEADMASTER	GOVERNMENT HIGH SCHOOL, TALWANDI NAHAR AMRITSAR	SECRETARY TO GOVERNMENT,	PUNJAB
2990	VN042024010655	2.40502E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	35	10-04-2024	302426	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
2991	VN042024010656	2.40502E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	36	10-04-2024	635198	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
2992	VN042024047718	2.40502E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1111	23-04-2024	149860	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

2993	VN042024009946	2.40502E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	61	10-04-2024	519206	01398-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL VACHHOIA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
2994	VN042024009947	2.40502E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	62	10-04-2024	696974	01398-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL VACHHOIA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
2995	VN042024009948	2.40502E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	63	10-04-2024	247968	01398-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL VACHHOIA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
2996	VN042024047680	2.40502E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1106	23-04-2024	189420	01387-HEADMASTER	GOVERNMENT HIGH SCHOOL, JASRAUR AMRITSAR	SECRETARY TO GOVERNMENT,	PUNJAB
2997	VN042024047681	2.40502E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1107	23-04-2024	412358	01387-HEADMASTER	GOVERNMENT HIGH SCHOOL, JASRAUR AMRITSAR	SECRETARY TO GOVERNMENT,	PUNJAB
2998	VN042024047682	2.40502E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1108	23-04-2024	670473	01387-HEADMASTER	GOVERNMENT HIGH SCHOOL, JASRAUR AMRITSAR	SECRETARY TO GOVERNMENT,	PUNJAB
2999	VN042024010643	2.40502E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	23	10-04-2024	556922	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3000	VN042024010644	2.40502E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	24	10-04-2024	982432	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3001	VN042024047512	2.40502E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	905	15-04-2024	33866	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3002	VN042024047521	2.40502E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	914	15-04-2024	32990	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3003	VN042024010658	2.40502E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	38	10-04-2024	615754	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3004	VN042024010659	2.40502E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	39	10-04-2024	1E+06	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3005	VN042024010652	2.40502E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	32	10-04-2024	76522	01372-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHAWINDA KALAN AMRITSAR	SECRETARY TO GOVERNMENT,	PUNJAB
3006	VN042024010653	2.40502E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	33	10-04-2024	220056	01372-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHAWINDA KALAN AMRITSAR	SECRETARY TO GOVERNMENT,	PUNJAB
3007	VN042024010654	2.40502E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	34	10-04-2024	640010	01372-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHAWINDA KALAN AMRITSAR	SECRETARY TO GOVERNMENT,	PUNJAB
3008	VN042024047362	2.40502E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	753	12-04-2024	177000	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3009	VN042024047363	2.40502E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	754	12-04-2024	52324	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3010	VN042024047555	2.40502E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	981	22-04-2024	106574	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3011	VN042024047561	2.40502E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	987	22-04-2024	210345	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3012	VN042024047673	2.40502E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1099	23-04-2024	141600	01366-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, RAMDAS AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3013	VN042024047674	2.40502E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1100	23-04-2024	1E+06	01366-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, RAMDAS AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3014	VN042024047677	2.40502E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1103	23-04-2024	107204	01366-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, RAMDAS AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3015	VN042024010672	2.40502E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	52	10-04-2024	105406	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3016	VN042024010673	2.40502E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	53	10-04-2024	81900	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3017	VN042024010674	2.40502E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	54	10-04-2024	1E+06	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3018	VN042024047564	2.40502E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	990	22-04-2024	1E+06	01092-PRINCIPAL	GOVERNMENT COLLEGE, AJNALA	DIRECTOR PUBLIC INSTRUCTIONS	CHANDIGARH

3019	VN042024047565	2.40502E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	991	22-04-2024	2E+06	01092-PRINCIPAL	GOVERNMENT COLLEGE, AJNALA	DIRECTOR PUBLIC INSTRUCTIONS	CHANDIGARH
3020	VN042024047671	2.40502E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1097	23-04-2024	212400	01380-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHITTEWAT AMRITSAR	SECRETARY TO GOVERNMENT,	PUNJAB
3021	VN042024047672	2.40502E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1098	23-04-2024	414562	01380-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHITTEWAT AMRITSAR	SECRETARY TO GOVERNMENT,	PUNJAB
3022	VN042024010675	2.40502E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	55	10-04-2024	238060	01374-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHALLA PIND AMRITSAR	SECRETARY TO GOVERNMENT,	PUNJAB
3023	VN042024009941	2.40502E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	56	10-04-2024	998376	01374-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHALLA PIND AMRITSAR	SECRETARY TO GOVERNMENT,	PUNJAB
3024	VN042024047532	2.40502E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	925	15-04-2024	599592	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3025	VN042024047525	2.40502E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	918	15-04-2024	740636	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3026	VN042024047562	2.40502E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	988	22-04-2024	61354	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3027	VN042024010667	2.40502E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	47	10-04-2024	2E+06	01385-PRINCIPAL	SECONDARY SCHOOL, HARIKE CHINA AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3028	VN042024010668	2.40502E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	48	10-04-2024	3E+06	01385-PRINCIPAL	SECONDARY SCHOOL, HARIKE CHINA AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3029	VN042024027434	2.40502E+14	01-04-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-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	26-04-2024	1E+06	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
3030	VN042024009983	2.40502E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	98	10-04-2024	77562	01386-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAGDEV KALAN AMRITSAR	SECRETARY TO GOVERNMENT,	PUNJAB
3031	VN042024009984	2.40502E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	99	10-04-2024	459622	01386-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAGDEV KALAN AMRITSAR	SECRETARY TO GOVERNMENT,	PUNJAB
3032	VN042024009985	2.40502E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	100	10-04-2024	491402	01386-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAGDEV KALAN AMRITSAR	SECRETARY TO GOVERNMENT,	PUNJAB
3033	VN042024009986	2.40502E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	101	10-04-2024	644414	01386-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAGDEV KALAN AMRITSAR	SECRETARY TO GOVERNMENT,	PUNJAB
3034	VN042024009987	2.40502E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	102	10-04-2024	2E+06	01386-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAGDEV KALAN AMRITSAR	SECRETARY TO GOVERNMENT,	PUNJAB
3035	VN042024047741	2.40502E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1134	24-04-2024	282070	01966-HEAD MASTER	GOVT HIGH SCHOOL, BHOEWALI AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3036	VN042024047742	2.40502E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1135	24-04-2024	747300	01328-HEADMASTER	GOVERMENT HIGH SCHOOL, KACHA PACCA AMRITSAR	SECRETARY TO GOVERNMENT,	PUNJAB
3037	VN042024009981	2.40502E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	96	10-04-2024	294134	01395-HEADMASTER	GOVERNMENT HIGH SCHOOL SUDHAR (AJNALA)	SECRETARY TO GOVERNMENT,	PUNJAB
3038	VN042024009982	2.40502E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	97	10-04-2024	855648	01395-HEADMASTER	GOVERNMENT HIGH SCHOOL SUDHAR (AJNALA)	SECRETARY TO GOVERNMENT,	PUNJAB
3039	VN042024009966	2.40502E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	81	10-04-2024	515364	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3040	VN042024009967	2.40502E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	82	10-04-2024	1E+06	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3041	VN042024009968	2.40502E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	83	10-04-2024	85060	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3042	VN042024009997	2.40502E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	112	10-04-2024	101656	01410-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL THOBA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3043	VN042024047357	2.40502E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	750	12-04-2024	866199	01410-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL THOBA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3044	VN042024047675	2.40502E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1101	23-04-2024	326900	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

3045	VN042024047676	2.40502E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1102	23-04-2024	296500	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3046	VN042024009942	2.40502E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	57	10-04-2024	50864	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3047	VN042024009943	2.40502E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	58	10-04-2024	64512	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3048	VN042024009944	2.40502E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	59	10-04-2024	70800	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3049	VN042024009945	2.40502E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	60	10-04-2024	357376	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3050	VN042024009975	2.40502E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	90	10-04-2024	77228	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3051	VN042024009976	2.40502E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	91	10-04-2024	239846	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3052	VN042024009977	2.40502E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	92	10-04-2024	653414	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3053	VN042024047747	2.40502E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1140	24-04-2024	127014	01360-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHAK SIKANDAR AMRITSAR	SECRETARY TO GOVERNMENT,	PUNJAB
3054	VN042024047748	2.40502E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1141	24-04-2024	488902	01360-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHAK SIKANDAR AMRITSAR	SECRETARY TO GOVERNMENT,	PUNJAB
3055	VN042024010003	2.40502E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	118	10-04-2024	38232	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3056	VN042024010004	2.40502E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	119	10-04-2024	150774	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3057	VN042024010005	2.40502E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	120	10-04-2024	397962	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3058	VN042024010006	2.40502E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	121	10-04-2024	524112	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3059	VN042024010007	2.40502E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	122	10-04-2024	1E+06	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3060	VN042024011198	2.40502E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	4	10-04-2024	134764	SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE AJNALA	DIRECTOR TECHNICAL	PUNJAB
3061	VN042024011199	2.40502E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	5	10-04-2024	404014	SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE AJNALA	DIRECTOR TECHNICAL	PUNJAB
3062	VN042024011195	2.40502E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	1	10-04-2024	309858	01815-PRINCIPAL	INSTITUTE, LOPOKE LOPOKE	DIRECTOR TECHNICAL	PUNJAB
3063	VN042024011196	2.40502E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	2	10-04-2024	56310	01815-PRINCIPAL	INSTITUTE, LOPOKE LOPOKE	DIRECTOR TECHNICAL	PUNJAB
3064	VN042024011197	2.40502E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	3	10-04-2024	536394	01815-PRINCIPAL	INSTITUTE, LOPOKE LOPOKE	DIRECTOR TECHNICAL	PUNJAB
3065	VN042024021973	2.40502E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	14	12-04-2024	109456	DIVISIONAL OFFICER (C)	SUB DIVISIONAL OFFICER (C) AJNALA	COMMISSIONER, REVENUE	PUNJAB
3066	VN042024021974	2.40502E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	15	12-04-2024	137342	DIVISIONAL OFFICER (C)	SUB DIVISIONAL OFFICER (C) AJNALA	COMMISSIONER, REVENUE	PUNJAB
3067	VN042024021989	2.40502E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	30	15-04-2024	60408	DIVISIONAL OFFICER (C)	SUB DIVISIONAL OFFICER (C) AJNALA	COMMISSIONER, REVENUE	PUNJAB
3068	VN042024021990	2.40502E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	31	15-04-2024	138986	DIVISIONAL OFFICER (C)	SUB DIVISIONAL OFFICER (C) AJNALA	COMMISSIONER, REVENUE	PUNJAB
3069	VN042024021991	2.40502E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	32	15-04-2024	106606	DIVISIONAL OFFICER (C)	SUB DIVISIONAL OFFICER (C) AJNALA	COMMISSIONER, REVENUE	PUNJAB
3070	VN042024021992	2.40502E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	33	15-04-2024	35400	DIVISIONAL OFFICER (C)	SUB DIVISIONAL OFFICER (C) AJNALA	COMMISSIONER, REVENUE	PUNJAB
3071	VN042024021993	2.40502E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	34	15-04-2024	83370	DIVISIONAL OFFICER (C)	SUB DIVISIONAL OFFICER (C) AJNALA	COMMISSIONER, REVENUE	PUNJAB
3072	VN042024021994	2.40502E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	35	15-04-2024	88470	DIVISIONAL OFFICER (C)	SUB DIVISIONAL OFFICER (C) AJNALA	COMMISSIONER, REVENUE	PUNJAB
3073	VN042024021995	2.40502E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	36	15-04-2024	130404	DIVISIONAL OFFICER (C)	SUB DIVISIONAL OFFICER (C) AJNALA	COMMISSIONER, REVENUE	PUNJAB
3074	VN042024021996	2.40502E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	37	15-04-2024	502664	DIVISIONAL OFFICER (C)	SUB DIVISIONAL OFFICER (C) AJNALA	COMMISSIONER, REVENUE	PUNJAB
3075	VN042024021997	2.40502E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	38	15-04-2024	59700	DIVISIONAL OFFICER (C)	SUB DIVISIONAL OFFICER (C) AJNALA	COMMISSIONER, REVENUE	PUNJAB
3076	VN042024022004	2.40502E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	45	22-04-2024	465612	DIVISIONAL OFFICER (C)	SUB DIVISIONAL OFFICER (C) AJNALA	COMMISSIONER, REVENUE	PUNJAB

3077	VN042024022005	2.40502E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	46	22-04-2024	323208	DIVISIONAL OFFICER (C)	SUB DIVISIONAL OFFICER (C) AJNALA	COMMISSIONER, REVENUE	PUNJAB
3078	VN042024022006	2.40502E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	47	22-04-2024	589170	DIVISIONAL OFFICER (C)	SUB DIVISIONAL OFFICER (C) AJNALA	COMMISSIONER, REVENUE	PUNJAB
3079	VN042024022007	2.40502E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	48	22-04-2024	72180	DIVISIONAL OFFICER (C)	SUB DIVISIONAL OFFICER (C) AJNALA	COMMISSIONER, REVENUE	PUNJAB
3080	VN042024022008	2.40502E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	49	22-04-2024	21336	DIVISIONAL OFFICER (C)	SUB DIVISIONAL OFFICER (C) AJNALA	COMMISSIONER, REVENUE	PUNJAB
3081	VN042024022009	2.40502E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	50	22-04-2024	35400	DIVISIONAL OFFICER (C)	SUB DIVISIONAL OFFICER (C) AJNALA	COMMISSIONER, REVENUE	PUNJAB
3082	VN042024022010	2.40502E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	51	22-04-2024	82900	DIVISIONAL OFFICER (C)	SUB DIVISIONAL OFFICER (C) AJNALA	COMMISSIONER, REVENUE	PUNJAB
3083	VN042024022086	2.40502E+14	01-04-2024	N	DC01	F	vouched Contingent	0100-AMRITSAR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	REVENUE, REHABILIT	NT	V	127	30-04-2024	141045	DIVISIONAL OFFICER (C)	SUB DIVISIONAL OFFICER (C) AJNALA	COMMISSIONER, REVENUE	PUNJAB
3084	VN042024022082	2.40502E+14	01-04-2024	N	DC01	F	vouched Contingent	0100-AMRITSAR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REVENUE, REHABILIT	NT	V	123	26-04-2024	911	DIVISIONAL OFFICER (C)	SUB DIVISIONAL OFFICER (C) AJNALA	COMMISSIONER, REVENUE	PUNJAB
3085	VN042024024784	2.40502E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	1	10-04-2024	60354	01015-TEHSILDAR	TEHSILDAR AJNALA	DIRECTOR, LAND	CHANDI
3086	VN042024024785	2.40502E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	2	10-04-2024	74132	01015-TEHSILDAR	TEHSILDAR AJNALA	DIRECTOR, LAND	CHANDI
3087	VN042024024786	2.40502E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	3	10-04-2024	117990	01015-TEHSILDAR	TEHSILDAR AJNALA	DIRECTOR, LAND	CHANDI
3088	VN042024024787	2.40502E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	4	10-04-2024	2E+06	01015-TEHSILDAR	TEHSILDAR AJNALA	DIRECTOR, LAND	CHANDI
3089	VN042024024788	2.40502E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	5	10-04-2024	2E+06	01015-TEHSILDAR	TEHSILDAR AJNALA	DIRECTOR, LAND	CHANDI
3090	VN042024024789	2.40502E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	6	10-04-2024	211839	01015-TEHSILDAR	TEHSILDAR AJNALA	DIRECTOR, LAND	CHANDI
3091	VN042024024790	2.40502E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	7	10-04-2024	283812	01015-TEHSILDAR	TEHSILDAR AJNALA	DIRECTOR, LAND	CHANDI
3092	VN042024024820	2.40502E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	37	23-04-2024	62268	01015-TEHSILDAR	TEHSILDAR AJNALA	DIRECTOR, LAND	CHANDI
3093	VN042024024826	2.40502E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	43	24-04-2024	107156	01015-TEHSILDAR	TEHSILDAR AJNALA	DIRECTOR, LAND	CHANDI
3094	VN042024024829	2.40502E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	46	30-04-2024	105696	01015-TEHSILDAR	TEHSILDAR AJNALA	DIRECTOR, LAND	CHANDI
3095	VN042024024827	2.40502E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	44	29-04-2024	673788	01015-TEHSILDAR	TEHSILDAR AJNALA	DIRECTOR, LAND	CHANDI
3096	VN042024024828	2.40502E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	45	29-04-2024	12882	01015-TEHSILDAR	TEHSILDAR AJNALA	DIRECTOR, LAND	CHANDI
3097	VN042024027441	2.40502E+14	01-04-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-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	29-04-2024	861120	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
3098	VN042024054355	2.40502E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	473	23-04-2024	92182	SENIOR MEDICAL	CIVIL HOSPITAL AJNALA	DIRECTOR, HEALTH &	PUNJAB
3099	VN042024054356	2.40502E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	474	23-04-2024	248068	SENIOR MEDICAL	CIVIL HOSPITAL AJNALA	DIRECTOR, HEALTH &	PUNJAB
3100	VN042024054357	2.40502E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	475	23-04-2024	370449	SENIOR MEDICAL	CIVIL HOSPITAL AJNALA	DIRECTOR, HEALTH &	PUNJAB
3101	VN042024054358	2.40502E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	476	23-04-2024	536037	SENIOR MEDICAL	CIVIL HOSPITAL AJNALA	DIRECTOR, HEALTH &	PUNJAB
3102	VN042024054359	2.40502E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	477	23-04-2024	666940	SENIOR MEDICAL	CIVIL HOSPITAL AJNALA	DIRECTOR, HEALTH &	PUNJAB
3103	VN042024054360	2.40502E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	478	23-04-2024	1E+06	SENIOR MEDICAL	CIVIL HOSPITAL AJNALA	DIRECTOR, HEALTH &	PUNJAB
3104	VN042024054361	2.40502E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	479	23-04-2024	1E+06	SENIOR MEDICAL	CIVIL HOSPITAL AJNALA	DIRECTOR, HEALTH &	PUNJAB
3105	VN042024054070	2.40502E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	288	22-04-2024	792972	HEADMASTER	SCHOOL CHUGAWAN SAIDPUR	DIRECTOR, PUBLIC	PUNJAB
3106	VN042024054071	2.40502E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	289	22-04-2024	874330	HEADMASTER	SCHOOL CHUGAWAN SAIDPUR	DIRECTOR, PUBLIC	PUNJAB
3107	VN042024054072	2.40502E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	PREVENTIVE MEASURES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	290	22-04-2024	125640	HEADMASTER	SCHOOL CHUGAWAN SAIDPUR	DIRECTOR, PUBLIC	PUNJAB
3108	VN042024054073	2.40502E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	291	22-04-2024	15337	HEADMASTER	SCHOOL CHUGAWAN SAIDPUR	DIRECTOR, PUBLIC	PUNJAB
3109	VN042024054074	2.40502E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	292	22-04-2024	52892	HEADMASTER	SCHOOL CHUGAWAN SAIDPUR	DIRECTOR, PUBLIC	PUNJAB
3110	VN042024054075	2.40502E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	293	22-04-2024	106621	HEADMASTER	SCHOOL CHUGAWAN SAIDPUR	DIRECTOR, PUBLIC	PUNJAB
3111	VN042024054076	2.40502E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	294	22-04-2024	127014	HEADMASTER	SCHOOL CHUGAWAN SAIDPUR	DIRECTOR, PUBLIC	PUNJAB
3112	VN042024054077	2.40502E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	WELFARE SERVICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	295	22-04-2024	148270	HEADMASTER	SCHOOL CHUGAWAN SAIDPUR	DIRECTOR, PUBLIC	PUNJAB
3113	VN042024042352	2.40502E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	52	22-04-2024	151044	SENIOR MEDICAL	PRIMARY HEALTH CENTRE RAMDAS	DIRECTOR, HEALTH &	PUNJAB
3114	VN042024054078	2.40502E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	296	22-04-2024	169586	HEADMASTER	SCHOOL CHUGAWAN SAIDPUR	DIRECTOR, PUBLIC	PUNJAB
3115	VN042024042353	2.40502E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	53	22-04-2024	172690	SENIOR MEDICAL	PRIMARY HEALTH CENTRE RAMDAS	DIRECTOR, HEALTH &	PUNJAB

3116	VN042024054079	2.40502E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	297	22-04-2024	197346	HEADMASTER	SCHOOL CHUGAWAN SAIDPUR	DIRECTOR, PUBLIC	PUNJAB
3117	VN042024054080	2.40502E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	298	22-04-2024	318060	HEADMASTER	SCHOOL CHUGAWAN SAIDPUR	DIRECTOR, PUBLIC	PUNJAB
3118	VN042024054081	2.40502E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	299	22-04-2024	393192	HEADMASTER	SCHOOL CHUGAWAN SAIDPUR	DIRECTOR, PUBLIC	PUNJAB
3119	VN042024054082	2.40502E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	300	22-04-2024	439108	HEADMASTER	SCHOOL CHUGAWAN SAIDPUR	DIRECTOR, PUBLIC	PUNJAB
3120	VN042024042354	2.40502E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	54	22-04-2024	613188	SENIOR MEDICAL	PRIMARY HEALTH CENTRE RAMDAS	DIRECTOR, HEALTH &	PUNJAB
3121	VN042024054083	2.40502E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	301	22-04-2024	1E+06	HEADMASTER	SCHOOL CHUGAWAN SAIDPUR	DIRECTOR, PUBLIC	PUNJAB
3122	VN042024054084	2.40502E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	302	22-04-2024	1E+06	HEADMASTER	SCHOOL CHUGAWAN SAIDPUR	DIRECTOR, PUBLIC	PUNJAB
3123	VN042024054185	2.40502E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	303	22-04-2024	729808	HEADMASTER	SCHOOL CHUGAWAN SAIDPUR	DIRECTOR, PUBLIC	PUNJAB
3124	VN042024054186	2.40502E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	304	22-04-2024	40000	HEADMASTER	SCHOOL CHUGAWAN SAIDPUR	DIRECTOR, PUBLIC	PUNJAB
3125	VN042024042355	2.40502E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	PLAN FOR SCHEDULED CASTES	WELFARE SERVICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	55	22-04-2024	301796	SENIOR MEDICAL	PRIMARY HEALTH CENTRE RAMDAS	DIRECTOR, HEALTH &	PUNJAB
3126	VN042024042372	2.40502E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	72	23-04-2024	136638	SENIOR MEDICAL	PRIMARY HEALTH CENTRE LOPOKE	DIRECTOR, HEALTH &	PUNJAB
3127	VN042024042373	2.40502E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	73	23-04-2024	247390	SENIOR MEDICAL	PRIMARY HEALTH CENTRE LOPOKE	DIRECTOR, HEALTH &	PUNJAB
3128	VN042024054332	2.40502E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	PREVENTIVE MEASURES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	450	23-04-2024	498392	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
3129	VN042024054333	2.40502E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	451	23-04-2024	77128	ASSISTANT CONTROLLER	(F&A) FOR CIVIL SURGEON AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
3130	VN042024054335	2.40502E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	453	23-04-2024	77128	ASSISTANT CONTROLLER	(F&A) FOR CIVIL SURGEON AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
3131	VN042024054336	2.40502E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	454	23-04-2024	308184	ASSISTANT DIRECTOR	HOMEOPATHY AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
3132	VN042024054337	2.40502E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	455	23-04-2024	431838	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
3133	VN042024054338	2.40502E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	456	23-04-2024	494998	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
3134	VN042024054339	2.40502E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	457	23-04-2024	176028	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
3135	VN042024042374	2.40502E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	74	23-04-2024	541222	SENIOR MEDICAL	PRIMARY HEALTH CENTRE LOPOKE	DIRECTOR, HEALTH &	PUNJAB
3136	VN042024054340	2.40502E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	458	23-04-2024	847506	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
3137	VN042024054341	2.40502E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	459	23-04-2024	890846	DISTRICT AYURVEDIC	AMRITSAR AMRITSAR	DIRECTOR, RESEARCH &	CHANDI
3138	VN042024054342	2.40502E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	460	23-04-2024	1E+06	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
3139	VN042024054343	2.40502E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	461	23-04-2024	1E+06	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
3140	VN042024054344	2.40502E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	462	23-04-2024	644370	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
3141	VN042024042375	2.40502E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	PLAN FOR SCHEDULED CASTES	WELFARE SERVICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	75	23-04-2024	237209	SENIOR MEDICAL	PRIMARY HEALTH CENTRE LOPOKE	DIRECTOR, HEALTH &	PUNJAB
3142	VN042024054347	2.40502E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	465	23-04-2024	307242	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
3143	VN042024054348	2.40502E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	PREVENTIVE MEASURES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	466	23-04-2024	498392	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
3144	VN042024054349	2.40502E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	467	23-04-2024	97000	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
3145	VN042024054350	2.40502E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	468	23-04-2024	995422	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
3146	VN042024054351	2.40502E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	469	23-04-2024	231786	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
3147	VN042024054352	2.40502E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	470	23-04-2024	944976	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
3148	VN042024042376	2.40502E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	76	23-04-2024	97860	SENIOR MEDICAL	PRIMARY HEALTH CENTRE LOPOKE	DIRECTOR, HEALTH &	PUNJAB
3149	VN042024054353	2.40502E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	471	23-04-2024	104138	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
3150	VN042024054334	2.40502E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	452	23-04-2024	37748	ASSISTANT CONTROLLER	(F&A) FOR CIVIL SURGEON AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
3151	VN042024054354	2.40502E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	WELFARE SERVICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	472	23-04-2024	379118	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
3152	VN042024054345	2.40502E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	463	23-04-2024	12430	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
3153	VN042024054346	2.40502E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	464	23-04-2024	23694	01499-CIVIL SURGEON	CIVIL SURGEON AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
3154	VN042024038382	2.40502E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	6	12-04-2024	18000	BLOCK DEVELOPME	PANCHAYAT SAMITI, AJNALA AMRITSAR	DIRECTOR, RURAL	PUNJAB

3155	VN042024038383	2.40502E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	7	12-04-2024	83100	BLOCK DEVELOPME	PANCHAYAT SAMITI, AJNALA AMRITSAR	DIRECTOR, RURAL	PUNJAB
3156	VN042024038384	2.40502E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	8	12-04-2024	89892	BLOCK DEVELOPME	PANCHAYAT SAMITI, AJNALA AMRITSAR	DIRECTOR, RURAL	PUNJAB
3157	VN042024038385	2.40502E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	9	12-04-2024	153797	BLOCK DEVELOPME	PANCHAYAT SAMITI, AJNALA AMRITSAR	DIRECTOR, RURAL	PUNJAB
3158	VN042024038398	2.40502E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND PANCHAYA	NT	V	22	15-04-2024	244286	BLOCK PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION OFFICER CHOGAWAN-1	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
3159	VN042024038399	2.40502E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND PANCHAYA	NT	V	23	15-04-2024	27365	BLOCK PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION OFFICER CHOGAWAN-1	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
3160	VN042024038408	2.40502E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND PANCHAYA	NT	V	32	22-04-2024	207330	BLOCK PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION OFFICER CHOGAWAN-1	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
3161	VN042024038405	2.40502E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	29	22-04-2024	81932	EXECUTIVE OFFICER/B.D.	AMRITSAR AMRITSAR	DIRECTOR, RURAL	PUNJAB
3162	VN042024038406	2.40502E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	30	22-04-2024	148956	EXECUTIVE OFFICER/B.D.	AMRITSAR AMRITSAR	DIRECTOR, RURAL	PUNJAB
3163	VN042024038407	2.40502E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	31	22-04-2024	174052	EXECUTIVE OFFICER/B.D.	AMRITSAR AMRITSAR	DIRECTOR, RURAL	PUNJAB
3164	VN042024019093	2.40502E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	112	29-04-2024	127790	DEVELOPMENT PROJECT	AJNALA AMRITSAR	DIRECTOR, SOCIAL WELFARE	PUNJAB
3165	VN042024019060	2.40502E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	79	23-04-2024	37854	DEVELOPMENT PROJECT	CHOGAWAN AMRITSAR	DIRECTOR, SOCIAL WELFARE	PUNJAB
3166	VN042024021853	2.40502E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	15	22-04-2024	95126	ASSISTANT REGISTRAR	SOCIETIES, AJNALA AMRITSAR	REGISTRAR, CO-	PUNJAB
3167	VN042024021854	2.40502E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	16	22-04-2024	192256	ASSISTANT REGISTRAR	SOCIETIES, AJNALA AMRITSAR	REGISTRAR, CO-	PUNJAB
3168	VN042024021855	2.40502E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	17	22-04-2024	67784	ASSISTANT REGISTRAR	SOCIETIES, AJNALA AMRITSAR	REGISTRAR, CO-	PUNJAB
3169	VN042024021856	2.40502E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	18	22-04-2024	19900	ASSISTANT REGISTRAR	SOCIETIES, AJNALA AMRITSAR	REGISTRAR, CO-	PUNJAB
3170	VN042024027334	2.40502E+14	01-04-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	69	22-04-2024	17738	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
3171	VN042024021857	2.40502E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	19	22-04-2024	18000	ASSISTANT REGISTRAR	SOCIETIES, AJNALA AMRITSAR	REGISTRAR, CO-	PUNJAB
3172	VN042024047354	2.40502E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	747	12-04-2024	121883	01183-HEADMASTER	GOVERNMENT HIGH SCHOOL SOHIAN KHURD	SECRETARY TO GOVERNMENT,	PUNJAB
3173	VN042024010666	2.40502E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	46	10-04-2024	632528	01944-HEADMASTER	SCHOOL,KAMASKE, AMRITSAR KAMASKE, AMRITSAR	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
3174	VN042024009969	2.40502E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	84	10-04-2024	127014	01944-HEADMASTER	SCHOOL,KAMASKE, AMRITSAR KAMASKE, AMRITSAR	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
3175	VN042024047563	2.40502E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	989	22-04-2024	335160	01940-HEADMASTER	SCHOOL,JAFERKOT,AMRITSAR JAFFERKOT, AMRITSAR	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
3176	VN042024010647	2.40502E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	27	10-04-2024	76522	01243-HEADMASTER	SCHOOL, NANGAL SOHAL, AMRITSAR AMRITSAR	SECRETARY TO GOVERNMENT,	PUNJAB
3177	VN042024010648	2.40502E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	28	10-04-2024	471720	01243-HEADMASTER	SCHOOL, NANGAL SOHAL, AMRITSAR AMRITSAR	SECRETARY TO GOVERNMENT,	PUNJAB
3178	VN042024047558	2.40502E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	984	22-04-2024	221224	01939-HEAD MASTER	GOVT. HIGH SCHOOL, DHARIWAL KALER, AMRITSAR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
3179	VN042024047559	2.40502E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	985	22-04-2024	163988	01939-HEAD MASTER	GOVT. HIGH SCHOOL, DHARIWAL KALER, AMRITSAR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
3180	VN042024047560	2.40502E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	986	22-04-2024	95962	01939-HEAD MASTER	GOVT. HIGH SCHOOL, DHARIWAL KALER, AMRITSAR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
3181	VN042024047719	2.40502E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1112	23-04-2024	125130	01951-HEADMASTER	GOVT HIGH SCHOOL, KARIAL, AMRITSAR KARIAL, AMRITSAR	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
3182	VN042024047720	2.40502E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1113	23-04-2024	241312	01951-HEADMASTER	GOVT HIGH SCHOOL, KARIAL, AMRITSAR KARIAL, AMRITSAR	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
3183	VN042024047683	2.40502E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1109	23-04-2024	172964	01937-HEADMASTER	GOVT HIGH SCHOOL,SOURRIAN SOURRIAN, AMRITSAR	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
3184	VN042024009951	2.40502E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	66	10-04-2024	112898	01942-HEADMASTER	SCHOOL,LAKHUWAL, AMRTISAR LAKHUWAL, AMRITSAR	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB

3185	VN042024009952	2.40502E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	67	10-04-2024	466144	01942-HEADMASTER	SCHOOL,LAKHUWAL, AMRTISAR LAKHUWAL, AMRITSAR	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
3186	VN042024047553	2.40502E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	979	22-04-2024	177000	01941-HEADMASTER	SCHOOL,HETAM PURA, AMRITSAR HETAM PURA, AMRITSAR	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
3187	VN042024039175	2.40502E+11	01-04-2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	23	19-04-2024	400	01028-COLLECTOR	DIVISION OFFICE (C) AMRITSAR	INSPECTOR GENERAL OF	CHANDI
3188	VN042024039176	2.40502E+11	01-04-2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	24	19-04-2024	301	01028-COLLECTOR	DIVISION OFFICE (C) AMRITSAR	INSPECTOR GENERAL OF	CHANDI
3189	VN042024039177	2.40502E+11	01-04-2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	25	19-04-2024	520	01028-COLLECTOR	DIVISION OFFICE (C) AMRITSAR	INSPECTOR GENERAL OF	CHANDI
3190	VN042024039178	2.40502E+11	01-04-2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	26	19-04-2024	400	01028-COLLECTOR	DIVISION OFFICE (C) AMRITSAR	INSPECTOR GENERAL OF	CHANDI
3191	VN042024039192	2.40502E+11	01-04-2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	40	25-04-2024	20	01028-COLLECTOR	DIVISION OFFICE (C) AMRITSAR	INSPECTOR GENERAL OF	CHANDI
3192	VN042024039193	2.40502E+11	01-04-2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	41	25-04-2024	2	01028-COLLECTOR	DIVISION OFFICE (C) AMRITSAR	INSPECTOR GENERAL OF	CHANDI
3193	VN042024039194	2.40502E+11	01-04-2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	AND REGISTRATIO	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	42	25-04-2024	160	01028-COLLECTOR	DIVISION OFFICE (C) AMRITSAR	INSPECTOR GENERAL OF	CHANDI
3194	VN042024039195	2.40502E+11	01-04-2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	AND REGISTRATIO	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	43	25-04-2024	40	01028-COLLECTOR	DIVISION OFFICE (C) AMRITSAR	INSPECTOR GENERAL OF	CHANDI
3195	VN042024039196	2.40502E+11	01-04-2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	44	25-04-2024	150	01028-COLLECTOR	DIVISION OFFICE (C) AMRITSAR	INSPECTOR GENERAL OF	CHANDI
3196	VN042024039197	2.40502E+11	01-04-2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	45	25-04-2024	170	01028-COLLECTOR	DIVISION OFFICE (C) AMRITSAR	INSPECTOR GENERAL OF	CHANDI
3197	VN042024039206	2.40502E+11	01-04-2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	57	26-04-2024	115	01028-COLLECTOR	DIVISION OFFICE (C) AMRITSAR	INSPECTOR GENERAL OF	CHANDI
3198	VN042024022012	2.40503E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	53	22-04-2024	53578	DIVISIONAL MEGISTRATE -II	AMRITSAR AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
3199	VN042024022013	2.40503E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	54	22-04-2024	115998	DIVISIONAL MEGISTRATE -II	AMRITSAR AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
3200	VN042024024805	2.40503E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	22	22-04-2024	907858	01018-TEHSILDAR,	BABA BAKALA AMRITSAR	DIRECTOR, LAND	CHANDI
3201	VN042024024806	2.40503E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	23	22-04-2024	1E+06	01018-TEHSILDAR,	BABA BAKALA AMRITSAR	DIRECTOR, LAND	CHANDI
3202	VN042024022014	2.40503E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	55	22-04-2024	36464	DIVISIONAL MEGISTRATE -II	AMRITSAR AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
3203	VN042024022015	2.40503E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	56	22-04-2024	35400	DIVISIONAL MEGISTRATE -II	AMRITSAR AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
3204	VN042024022016	2.40503E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	57	22-04-2024	123364	DIVISIONAL MEGISTRATE -II	AMRITSAR AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
3205	VN042024022017	2.40503E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	58	22-04-2024	48090	DIVISIONAL MEGISTRATE -II	AMRITSAR AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
3206	VN042024022018	2.40503E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	59	22-04-2024	19900	DIVISIONAL MEGISTRATE -II	AMRITSAR AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
3207	VN042024024807	2.40503E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	24	22-04-2024	38876	01018-TEHSILDAR,	BABA BAKALA AMRITSAR	DIRECTOR, LAND	CHANDI
3208	VN042024024808	2.40503E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	25	22-04-2024	55184	01018-TEHSILDAR,	BABA BAKALA AMRITSAR	DIRECTOR, LAND	CHANDI
3209	VN042024022019	2.40503E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	60	22-04-2024	59700	DIVISIONAL MEGISTRATE -II	AMRITSAR AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
3210	VN042024022020	2.40503E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	61	22-04-2024	69506	DIVISIONAL MEGISTRATE -II	AMRITSAR AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
3211	VN042024022021	2.40503E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	62	22-04-2024	72000	DIVISIONAL MEGISTRATE -II	AMRITSAR AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
3212	VN042024022022	2.40503E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	63	22-04-2024	83399	DIVISIONAL MEGISTRATE -II	AMRITSAR AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
3213	VN042024022023	2.40503E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	64	22-04-2024	130410	DIVISIONAL MEGISTRATE -II	AMRITSAR AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
3214	VN042024022024	2.40503E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	65	22-04-2024	153070	DIVISIONAL MEGISTRATE -II	AMRITSAR AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
3215	VN042024022025	2.40503E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	66	22-04-2024	53578	DIVISIONAL MEGISTRATE -II	AMRITSAR AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH

3216	VN042024024809	2.40503E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	26	22-04-2024	108908	01018-TEHSILDAR,	BABA BAKALA AMRITSAR	DIRECTOR, LAND	CHANDI
3217	VN042024024821	2.40503E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	38	23-04-2024	152124	01018-TEHSILDAR,	BABA BAKALA AMRITSAR	DIRECTOR, LAND	CHANDI
3218	VN042024024822	2.40503E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	39	23-04-2024	184624	01018-TEHSILDAR,	BABA BAKALA AMRITSAR	DIRECTOR, LAND	CHANDI
3219	VN042024022042	2.40503E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	83	23-04-2024	101728	DIVISIONAL MEGISTRATE -II	AMRITSAR AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
3220	VN042024024823	2.40503E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	40	23-04-2024	160734	01018-TEHSILDAR,	BABA BAKALA AMRITSAR	DIRECTOR, LAND	CHANDI
3221	VN042024024824	2.40503E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	41	23-04-2024	79600	01018-TEHSILDAR,	BABA BAKALA AMRITSAR	DIRECTOR, LAND	CHANDI
3222	VN042024024825	2.40503E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	42	23-04-2024	104236	01018-TEHSILDAR,	BABA BAKALA AMRITSAR	DIRECTOR, LAND	CHANDI
3223	VN042024022085	2.40503E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	126	29-04-2024	106200	DIVISIONAL MEGISTRATE -II	AMRITSAR AMRITSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
3224	VN042024000001	2.40503E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	1	10-04-2024	51724	DIVISIONAL OFFICER (C)	OFFICER (C) BABA BAKALA	COMMISSIONER, REVENUE	PUNJAB
3225	VN042024000002	2.40503E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	2	10-04-2024	87037	DIVISIONAL OFFICER (C)	OFFICER (C) BABA BAKALA	COMMISSIONER, REVENUE	PUNJAB
3226	VN042024000003	2.40503E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	3	10-04-2024	138319	DIVISIONAL OFFICER (C)	OFFICER (C) BABA BAKALA	COMMISSIONER, REVENUE	PUNJAB
3227	VN042024000004	2.40503E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	4	10-04-2024	151061	DIVISIONAL OFFICER (C)	OFFICER (C) BABA BAKALA	COMMISSIONER, REVENUE	PUNJAB
3228	VN042024000005	2.40503E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	5	10-04-2024	123302	DIVISIONAL OFFICER (C)	OFFICER (C) BABA BAKALA	COMMISSIONER, REVENUE	PUNJAB
3229	VN042024000006	2.40503E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0100-AMRITSAR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	6	10-04-2024	174392	DIVISIONAL OFFICER (C)	OFFICER (C) BABA BAKALA	COMMISSIONER, REVENUE	PUNJAB
3230	VN042024022043	2.40503E+14	01-04-2024	N	DC01	F	vouched Contingent	0100-AMRITSAR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	REVENUE, REHABILIT	NT	V	84	25-04-2024	5770	DIVISIONAL OFFICER (C)	OFFICER (C) BABA BAKALA	COMMISSIONER, REVENUE	PUNJAB
3231	VN042024022044	2.40503E+14	01-04-2024	N	DC01	F	vouched Contingent	0100-AMRITSAR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	REVENUE, REHABILIT	NT	V	85	25-04-2024	4200	DIVISIONAL OFFICER (C)	OFFICER (C) BABA BAKALA	COMMISSIONER, REVENUE	PUNJAB
3232	VN042024022084	2.40503E+14	01-04-2024	N	DC01	F	vouched Contingent	0100-AMRITSAR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	REVENUE, REHABILIT	NT	V	125	29-04-2024	44290	DIVISIONAL OFFICER (C)	OFFICER (C) BABA BAKALA	COMMISSIONER, REVENUE	PUNJAB
3233	VN042024010266	2.40503E+14	01-04-2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	381	10-04-2024	67208	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC	PUNJAB
3234	VN042024010267	2.40503E+14	01-04-2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	EDUCATION	NT	V	382	10-04-2024	981500	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC	PUNJAB
3235	VN042024010268	2.40503E+14	01-04-2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	383	10-04-2024	3E+06	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC	PUNJAB
3236	VN042024010269	2.40503E+14	01-04-2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	384	10-04-2024	6E+06	01280-PRIINCIPAL	SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC	PUNJAB
3237	VN042024047495	2.40503E+14	01-04-2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	888	15-04-2024	19900	HEADMASTER	SCHOOL, KACHA PACCA AMRITSAR	SECRETARY TO	PUNJAB
3238	VN042024047496	2.40503E+14	01-04-2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	889	15-04-2024	175200	HEADMASTER	SCHOOL, CHIMYARI AMRITSAR	SECRETARY TO	PUNJAB
3239	VN042024047497	2.40503E+14	01-04-2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	EDUCATION	NT	V	890	15-04-2024	1E+06	HEADMASTER	GIRLS HIGH SCHOOL, JALALABAD AMRITSAR	SECRETARY TO	PUNJAB
3240	VN042024047498	2.40503E+14	01-04-2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	891	15-04-2024	2E+06	HEADMASTER	SCHOOL, RAJOKE AMRITSAR	SECRETARY TO	PUNJAB
3241	VN042024047499	2.40503E+14	01-04-2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	892	15-04-2024	5E+06	HEADMASTER	HIGH SCHOOL BHAGTAN WALA	SECRETARY TO	PUNJAB
3242	VN042024047731	2.40503E+14	01-04-2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1124	23-04-2024	95586	HEADMASTER	SCHOOL, BHINDI SAYDAN AMRITSAR	SECRETARY TO	PUNJAB
3243	VN042024047733	2.40503E+14	01-04-2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1126	23-04-2024	98003	HEADMASTER	SCHOOL, BACHIWIND AMRITSAR	SECRETARY TO	PUNJAB
3244	VN042024047735	2.40503E+14	01-04-2024	N	DC08	F	vouched Contingent	0100-AMRITSAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	1128	23-04-2024	10250	HEADMASTER	GIRLS HIGH SCHOOL, JALALABAD AMRITSAR	SECRETARY TO	PUNJAB
3245	VN042024047736	2.40503E+14	01-04-2024	N	DC08	F	vouched Contingent	0100-AMRITSAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	1129	23-04-2024	2190	HEADMASTER	SCHOOL, KACHA PACCA AMRITSAR	SECRETARY TO	PUNJAB
3246	VN042024019067	2.40503E+14	01-04-2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	86	25-04-2024	91837	BLOCK DEVELOPMENT AND	BLOCK DEVELOPMENT AND PANCHAYAT OFFICE TARSIKKA	DIRECTOR, RURAL DEVELOPMENT	PUNJAB
3247	VN042024047762	2.40503E+14	01-04-2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1155	29-04-2024	10138	HEADMASTER	SCHOOL, KACHA PACCA AMRITSAR	SECRETARY TO	PUNJAB
3248	VN042024010158	2.40503E+14	01-04-2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	279	10-04-2024	61960	BLOCK PRIMARY	EDUCATION OFFICER RAYYA-I	SECRETARY TO	PUNJAB
3249	VN042024010159	2.40503E+14	01-04-2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	280	10-04-2024	3E+06	BLOCK PRIMARY	EDUCATION OFFICER RAYYA-I	SECRETARY TO	PUNJAB
3250	VN042024010160	2.40503E+14	01-04-2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	281	10-04-2024	1E+07	BLOCK PRIMARY	EDUCATION OFFICER RAYYA-I	SECRETARY TO	PUNJAB
3251	VN042024010161	2.40503E+14	01-04-2024	N	DC08	A	Allowances Vouchers	0100-AMRITSAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	EDUCATION	NT	V	282	10-04-2024	612500	BLOCK PRIMARY	EDUCATION OFFICER RAYYA-I	SECRETARY TO	PUNJAB
3252	VN042024047623	2.40503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1049	22-04-2024	48290	01212-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, BUTALA	SECRETARY TO GOVERNMENT,	PUNJAB

3253	VN042024047624	2.40503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1050	22-04-2024	53184	01212-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, BUTALA	SECRETARY TO GOVERNMENT,	PUNJAB
3254	VN042024047625	2.40503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1051	22-04-2024	70800	01212-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, BUTALA	SECRETARY TO GOVERNMENT,	PUNJAB
3255	VN042024047626	2.40503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1052	22-04-2024	105406	01212-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, BUTALA	SECRETARY TO GOVERNMENT,	PUNJAB
3256	VN042024047627	2.40503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1053	22-04-2024	138694	01212-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, BUTALA	SECRETARY TO GOVERNMENT,	PUNJAB
3257	VN042024047628	2.40503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1054	22-04-2024	151774	01212-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, BUTALA	SECRETARY TO GOVERNMENT,	PUNJAB
3258	VN042024047629	2.40503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1055	22-04-2024	448168	01212-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, BUTALA	SECRETARY TO GOVERNMENT,	PUNJAB
3259	VN042024047630	2.40503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1056	22-04-2024	463290	01212-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, BUTALA	SECRETARY TO GOVERNMENT,	PUNJAB
3260	VN042024047631	2.40503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1057	22-04-2024	529760	01212-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, BUTALA	SECRETARY TO GOVERNMENT,	PUNJAB
3261	VN042024047632	2.40503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1058	22-04-2024	559196	01212-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, BUTALA	SECRETARY TO GOVERNMENT,	PUNJAB
3262	VN042024047605	2.40503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1031	22-04-2024	49404	01407-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL TAHLL SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3263	VN042024047606	2.40503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1032	22-04-2024	127014	01407-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL TAHLL SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3264	VN042024047607	2.40503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1033	22-04-2024	247800	01407-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL TAHLL SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3265	VN042024047608	2.40503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1034	22-04-2024	379290	01407-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL TAHLL SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3266	VN042024047609	2.40503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1035	22-04-2024	1E+06	01407-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL TAHLL SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3267	VN042024047615	2.40503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1041	22-04-2024	101656	01407-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL TAHLL SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3268	VN042024010208	2.40503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	329	10-04-2024	133000	01421-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL RAYYA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3269	VN042024010209	2.40503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	330	10-04-2024	824568	01421-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL RAYYA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3270	VN042024010210	2.40503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	331	10-04-2024	917256	01421-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL RAYYA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3271	VN042024010211	2.40503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	332	10-04-2024	77776	01421-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL RAYYA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3272	VN042024047725	2.40503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1118	23-04-2024	30862	01196-HEADMASTER	GOVERNMENT HIGH SCHOOL DEHRIWALA	SECRETARY TO GOVERNMENT,	PUNJAB
3273	VN042024047726	2.40503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1119	23-04-2024	79756	01196-HEADMASTER	GOVERNMENT HIGH SCHOOL DEHRIWALA	SECRETARY TO GOVERNMENT,	PUNJAB
3274	VN042024047727	2.40503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1120	23-04-2024	125454	01196-HEADMASTER	GOVERNMENT HIGH SCHOOL DEHRIWALA	SECRETARY TO GOVERNMENT,	PUNJAB
3275	VN042024047728	2.40503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1121	23-04-2024	138694	01196-HEADMASTER	GOVERNMENT HIGH SCHOOL DEHRIWALA	SECRETARY TO GOVERNMENT,	PUNJAB
3276	VN042024047729	2.40503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1122	23-04-2024	147832	01196-HEADMASTER	GOVERNMENT HIGH SCHOOL DEHRIWALA	SECRETARY TO GOVERNMENT,	PUNJAB
3277	VN042024047730	2.40503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1123	23-04-2024	199132	01196-HEADMASTER	GOVERNMENT HIGH SCHOOL DEHRIWALA	SECRETARY TO GOVERNMENT,	PUNJAB
3278	VN042024047732	2.40503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1125	23-04-2024	336384	01196-HEADMASTER	GOVERNMENT HIGH SCHOOL DEHRIWALA	SECRETARY TO GOVERNMENT,	PUNJAB

3279	VN042024047369	2.40503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	760	12-04-2024	29986	01210-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MEHTA NANGAL	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3280	VN042024047370	2.40503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	761	12-04-2024	283200	01210-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MEHTA NANGAL	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3281	VN042024047371	2.40503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	762	12-04-2024	655294	01210-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MEHTA NANGAL	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3282	VN042024047372	2.40503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	763	12-04-2024	192654	01210-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MEHTA NANGAL	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3283	VN042024047373	2.40503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	764	12-04-2024	198840	01210-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MEHTA NANGAL	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3284	VN042024047374	2.40503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	765	12-04-2024	132400	01210-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MEHTA NANGAL	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3285	VN042024027429	2.40503E+14	01-04-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	894240	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	SECRETARY TO GOVERNMENT,	CHANDIGARH
3286	VN042024047384	2.40503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	775	12-04-2024	69460	01210-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MEHTA NANGAL	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3287	VN042024047507	2.40503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	900	15-04-2024	23729	01210-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MEHTA NANGAL	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3288	VN042024010150	2.40503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	271	10-04-2024	53784	01190-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL BEAS	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3289	VN042024010151	2.40503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	272	10-04-2024	78234	01190-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL BEAS	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3290	VN042024010152	2.40503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	273	10-04-2024	155300	01190-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL BEAS	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3291	VN042024010153	2.40503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	274	10-04-2024	172456	01190-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL BEAS	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3292	VN042024010154	2.40503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	275	10-04-2024	255684	01190-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL BEAS	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3293	VN042024010155	2.40503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	276	10-04-2024	523358	01190-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL BEAS	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3294	VN042024010156	2.40503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	277	10-04-2024	549520	01190-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL BEAS	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3295	VN042024010157	2.40503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	278	10-04-2024	789198	01190-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL BEAS	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3296	VN042024047734	2.40503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1127	23-04-2024	22690	01190-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL BEAS	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3297	VN042024010193	2.40503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	314	10-04-2024	42012	01193-HEADMASTER	GOVERNMENT HIGH SCHOOL CHHAJALWADI	SECRETARY TO GOVERNMENT,	PUNJAB
3298	VN042024010194	2.40503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	315	10-04-2024	65610	01193-HEADMASTER	GOVERNMENT HIGH SCHOOL CHHAJALWADI	SECRETARY TO GOVERNMENT,	PUNJAB
3299	VN042024010195	2.40503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	316	10-04-2024	81170	01193-HEADMASTER	GOVERNMENT HIGH SCHOOL CHHAJALWADI	SECRETARY TO GOVERNMENT,	PUNJAB
3300	VN042024010196	2.40503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	317	10-04-2024	111684	01193-HEADMASTER	GOVERNMENT HIGH SCHOOL CHHAJALWADI	SECRETARY TO GOVERNMENT,	PUNJAB
3301	VN042024010197	2.40503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	318	10-04-2024	362054	01193-HEADMASTER	GOVERNMENT HIGH SCHOOL CHHAJALWADI	SECRETARY TO GOVERNMENT,	PUNJAB
3302	VN042024010198	2.40503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	319	10-04-2024	583372	01193-HEADMASTER	GOVERNMENT HIGH SCHOOL CHHAJALWADI	SECRETARY TO GOVERNMENT,	PUNJAB
3303	VN042024010249	2.40503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	364	10-04-2024	159972	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3304	VN042024010250	2.40503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	365	10-04-2024	275636	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

3305	VN042024010251	2.40503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	366	10-04-2024	198840	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3306	VN042024010252	2.40503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	367	10-04-2024	35400	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3307	VN042024010253	2.40503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	368	10-04-2024	645024	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3308	VN042024010254	2.40503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	369	10-04-2024	495600	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3309	VN042024010255	2.40503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	370	10-04-2024	53124	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3310	VN042024010256	2.40503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	371	10-04-2024	18000	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3311	VN042024010257	2.40503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	372	10-04-2024	589178	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3312	VN042024010258	2.40503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	373	10-04-2024	48890	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3313	VN042024010174	2.40503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	295	10-04-2024	53984	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3314	VN042024010175	2.40503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	296	10-04-2024	100404	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3315	VN042024010176	2.40503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	297	10-04-2024	141600	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3316	VN042024010177	2.40503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	298	10-04-2024	151314	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3317	VN042024010178	2.40503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	299	10-04-2024	198740	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3318	VN042024010179	2.40503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	300	10-04-2024	389400	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3319	VN042024010180	2.40503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	301	10-04-2024	851598	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3320	VN042024010207	2.40503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	328	10-04-2024	43432	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3321	VN042024010143	2.40503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	264	10-04-2024	76362	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3322	VN042024010144	2.40503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	265	10-04-2024	102340	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3323	VN042024010145	2.40503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	266	10-04-2024	126586	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3324	VN042024010146	2.40503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	267	10-04-2024	142782	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3325	VN042024010147	2.40503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	268	10-04-2024	180368	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3326	VN042024010148	2.40503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	269	10-04-2024	329792	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3327	VN042024010149	2.40503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	270	10-04-2024	949218	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3328	VN042024010241	2.40503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	356	10-04-2024	302792	01209-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SATHIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3329	VN042024010242	2.40503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	357	10-04-2024	365302	01209-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SATHIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3330	VN042024010243	2.40503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	358	10-04-2024	253868	01209-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SATHIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

3331	VN042024010244	2.40503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	359	10-04-2024	58302	01209-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SATHIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3332	VN042024010245	2.40503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	360	10-04-2024	415930	01209-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SATHIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3333	VN042024010246	2.40503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	361	10-04-2024	70800	01209-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SATHIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3334	VN042024010247	2.40503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	362	10-04-2024	232300	01209-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SATHIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3335	VN042024010248	2.40503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	363	10-04-2024	212736	01209-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SATHIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3336	VN042024010162	2.40503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	283	10-04-2024	53784	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3337	VN042024010163	2.40503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	284	10-04-2024	407184	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3338	VN042024010164	2.40503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	285	10-04-2024	506860	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3339	VN042024010165	2.40503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	286	10-04-2024	229884	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3340	VN042024010166	2.40503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	287	10-04-2024	176940	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3341	VN042024010167	2.40503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	288	10-04-2024	147308	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3342	VN042024010233	2.40503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	348	10-04-2024	59754	01795-HEADMASTER	GOVERNMENT SENIOR SECONDARY SCHOOL KHILCHIAN	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3343	VN042024010234	2.40503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	349	10-04-2024	159972	01795-HEADMASTER	GOVERNMENT SENIOR SECONDARY SCHOOL KHILCHIAN	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3344	VN042024010235	2.40503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	350	10-04-2024	177000	01795-HEADMASTER	GOVERNMENT SENIOR SECONDARY SCHOOL KHILCHIAN	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3345	VN042024010236	2.40503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	351	10-04-2024	183232	01795-HEADMASTER	GOVERNMENT SENIOR SECONDARY SCHOOL KHILCHIAN	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3346	VN042024010237	2.40503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	352	10-04-2024	674040	01795-HEADMASTER	GOVERNMENT SENIOR SECONDARY SCHOOL KHILCHIAN	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3347	VN042024010238	2.40503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	353	10-04-2024	978350	01795-HEADMASTER	GOVERNMENT SENIOR SECONDARY SCHOOL KHILCHIAN	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3348	VN042024010239	2.40503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	354	10-04-2024	1E+06	01795-HEADMASTER	GOVERNMENT SENIOR SECONDARY SCHOOL KHILCHIAN	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3349	VN042024010240	2.40503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	355	10-04-2024	1E+06	01795-HEADMASTER	GOVERNMENT SENIOR SECONDARY SCHOOL KHILCHIAN	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3350	VN042024010259	2.40503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	374	10-04-2024	74077	01795-HEADMASTER	GOVERNMENT SENIOR SECONDARY SCHOOL KHILCHIAN	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3351	VN042024047610	2.40503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1036	22-04-2024	35400	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3352	VN042024047611	2.40503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1037	22-04-2024	159972	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3353	VN042024047612	2.40503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1038	22-04-2024	411428	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3354	VN042024047613	2.40503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1039	22-04-2024	499211	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3355	VN042024047614	2.40503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1040	22-04-2024	668164	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3356	VN042024010231	2.40503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	258	10-04-2024	169462	01216-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, MATTEWAL	SECRETARY TO GOVERNMENT,	PUNJAB

3357	VN042024010138	2.40503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	259	10-04-2024	63712	01216-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, MATTEWAL	SECRETARY TO GOVERNMENT,	PUNJAB
3358	VN042024010139	2.40503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	260	10-04-2024	70800	01216-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, MATTEWAL	SECRETARY TO GOVERNMENT,	PUNJAB
3359	VN042024010140	2.40503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	261	10-04-2024	378786	01216-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, MATTEWAL	SECRETARY TO GOVERNMENT,	PUNJAB
3360	VN042024010141	2.40503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	262	10-04-2024	212400	01216-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, MATTEWAL	SECRETARY TO GOVERNMENT,	PUNJAB
3361	VN042024010142	2.40503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	263	10-04-2024	96980	01216-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, MATTEWAL	SECRETARY TO GOVERNMENT,	PUNJAB
3362	VN042024047500	2.40503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	893	15-04-2024	35400	01213-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, RAYYA	SECRETARY TO GOVERNMENT,	PUNJAB
3363	VN042024047501	2.40503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	894	15-04-2024	43548	01213-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, RAYYA	SECRETARY TO GOVERNMENT,	PUNJAB
3364	VN042024047502	2.40503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	895	15-04-2024	59754	01213-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, RAYYA	SECRETARY TO GOVERNMENT,	PUNJAB
3365	VN042024047503	2.40503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	896	15-04-2024	130334	01213-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, RAYYA	SECRETARY TO GOVERNMENT,	PUNJAB
3366	VN042024047504	2.40503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	897	15-04-2024	373736	01213-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, RAYYA	SECRETARY TO GOVERNMENT,	PUNJAB
3367	VN042024047505	2.40503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	898	15-04-2024	538010	01213-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, RAYYA	SECRETARY TO GOVERNMENT,	PUNJAB
3368	VN042024047506	2.40503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	899	15-04-2024	834326	01213-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, RAYYA	SECRETARY TO GOVERNMENT,	PUNJAB
3369	VN042024027306	2.40503E+14	01-04-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	41	15-04-2024	55959	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
3370	VN042024047508	2.40503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	901	15-04-2024	252312	01213-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, RAYYA	SECRETARY TO GOVERNMENT,	PUNJAB
3371	VN042024042641	2.40503E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	51	15-04-2024	84309	HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE (WOMEN),	DIRECTOR TECHNICAL	PUNJAB
3372	VN042024042642	2.40503E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	52	15-04-2024	100588	HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE (WOMEN),	DIRECTOR TECHNICAL	PUNJAB
3373	VN042024010260	2.40503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	375	10-04-2024	155300	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3374	VN042024010261	2.40503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	376	10-04-2024	204826	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3375	VN042024010262	2.40503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	377	10-04-2024	103408	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3376	VN042024010263	2.40503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	378	10-04-2024	81912	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3377	VN042024010264	2.40503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	379	10-04-2024	336384	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3378	VN042024010265	2.40503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	380	10-04-2024	704770	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3379	VN042024019045	2.40503E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	12	12-04-2024	68760	DEVELOPMENT PROJECT	RAYYA AMRITSAR	DIRECTOR, SOCIAL WELFARE	PUNJAB
3380	VN042024019046	2.40503E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	13	15-04-2024	53638	DEVELOPMENT PROJECT	RAYYA AMRITSAR	DIRECTOR, SOCIAL WELFARE	PUNJAB
3381	VN042024019047	2.40503E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	14	15-04-2024	103508	DEVELOPMENT PROJECT	RAYYA AMRITSAR	DIRECTOR, SOCIAL WELFARE	PUNJAB
3382	VN042024018993	2.40503E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	15	15-04-2024	58400	DEVELOPMENT PROJECT	RAYYA AMRITSAR	DIRECTOR, SOCIAL WELFARE	PUNJAB
3383	VN042024018994	2.40503E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	16	15-04-2024	71434	DEVELOPMENT PROJECT	RAYYA AMRITSAR	DIRECTOR, SOCIAL WELFARE	PUNJAB

3384	VN042024019027	2.40503E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	49	22-04-2024	984131	DEVELOPMENT PROJECT	RAYYA AMRITSAR	DIRECTOR, SOCIAL WELFARE	PUNJAB
3385	VN042024019026	2.40503E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	48	22-04-2024	567900	DEVELOPMENT PROJECT	RAYYA AMRITSAR	DIRECTOR, SOCIAL WELFARE	PUNJAB
3386	VN042024047394	2.40503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	785	12-04-2024	159972	01224-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL BAL SARAI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3387	VN042024047395	2.40503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	786	12-04-2024	194406	01224-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL BAL SARAI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3388	VN042024047396	2.40503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	787	12-04-2024	202500	01224-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL BAL SARAI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3389	VN042024047397	2.40503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	788	12-04-2024	788684	01224-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL BAL SARAI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3390	VN042024027428	2.40503E+14	01-04-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	944472	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
3391	VN042024047379	2.40503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	770	12-04-2024	106574	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3392	VN042024047380	2.40503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	771	12-04-2024	437262	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3393	VN042024047381	2.40503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	772	12-04-2024	35400	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3394	VN042024047382	2.40503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	773	12-04-2024	86874	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3395	VN042024047383	2.40503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	774	12-04-2024	268906	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3396	VN042024047619	2.40503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1045	22-04-2024	48090	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3397	VN042024047620	2.40503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1046	22-04-2024	269796	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3398	VN042024047621	2.40503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1047	22-04-2024	502140	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3399	VN042024047622	2.40503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1048	22-04-2024	878898	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3400	VN042024047489	2.40503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	882	15-04-2024	355930	01211-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TARSIKA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3401	VN042024047490	2.40503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	883	15-04-2024	52324	01211-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TARSIKA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3402	VN042024010224	2.40503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	345	10-04-2024	53784	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3403	VN042024010225	2.40503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	346	10-04-2024	289032	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3404	VN042024010232	2.40503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	347	10-04-2024	427054	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3405	VN042024010199	2.40503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	320	10-04-2024	92120	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3406	VN042024010200	2.40503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	321	10-04-2024	388434	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3407	VN042024010201	2.40503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	322	10-04-2024	70830	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3408	VN042024010270	2.40503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	385	10-04-2024	46262	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3409	VN042024010271	2.40503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	386	10-04-2024	53784	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

3410	VN042024010272	2.40503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	387	10-04-2024	35400	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3411	VN042024010273	2.40503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	388	10-04-2024	516314	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3412	VN042024010229	2.40503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	256	10-04-2024	349644	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3413	VN042024010230	2.40503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	257	10-04-2024	94894	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3414	VN042024010181	2.40503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	302	10-04-2024	137904	01406-HEADMASTER	GOVERNMENT HIGH SCHOOL WADALA KHURD	SECRETARY TO GOVERNMENT,	PUNJAB
3415	VN042024010182	2.40503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	303	10-04-2024	661168	01406-HEADMASTER	GOVERNMENT HIGH SCHOOL WADALA KHURD	SECRETARY TO GOVERNMENT,	PUNJAB
3416	VN042024010183	2.40503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	304	10-04-2024	875834	01406-HEADMASTER	GOVERNMENT HIGH SCHOOL WADALA KHURD	SECRETARY TO GOVERNMENT,	PUNJAB
3417	VN042024047485	2.40503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	878	15-04-2024	147016	01195-HEADMASTER	GOVERNMENT HIGH SCHOOL TIMOWAL	SECRETARY TO GOVERNMENT,	PUNJAB
3418	VN042024047486	2.40503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	879	15-04-2024	153942	01195-HEADMASTER	GOVERNMENT HIGH SCHOOL TIMOWAL	SECRETARY TO GOVERNMENT,	PUNJAB
3419	VN042024047487	2.40503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	880	15-04-2024	251176	01195-HEADMASTER	GOVERNMENT HIGH SCHOOL TIMOWAL	SECRETARY TO GOVERNMENT,	PUNJAB
3420	VN042024047488	2.40503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	881	15-04-2024	496094	01195-HEADMASTER	GOVERNMENT HIGH SCHOOL TIMOWAL	SECRETARY TO GOVERNMENT,	PUNJAB
3421	VN042024010219	2.40503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	340	10-04-2024	143782	01183-HEADMASTER	GOVERNMENT HIGH SCHOOL SOHIAN KHURD	SECRETARY TO GOVERNMENT,	PUNJAB
3422	VN042024010220	2.40503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	341	10-04-2024	552458	01328-HEADMASTER	GOVERMENT HIGH SCHOOL, KACHA PACCA AMRITSAR	SECRETARY TO GOVERNMENT,	PUNJAB
3423	VN042024010221	2.40503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	342	10-04-2024	52724	01183-HEADMASTER	GOVERNMENT HIGH SCHOOL SOHIAN KHURD	SECRETARY TO GOVERNMENT,	PUNJAB
3424	VN042024010222	2.40503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	343	10-04-2024	614624	01183-HEADMASTER	GOVERNMENT HIGH SCHOOL SOHIAN KHURD	SECRETARY TO GOVERNMENT,	PUNJAB
3425	VN042024010223	2.40503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	344	10-04-2024	106200	01379-HEADMASTER	GOVERNMENT HIGH SCHOOL, BACHIWIND AMRITSAR	SECRETARY TO GOVERNMENT,	PUNJAB
3426	VN042024047491	2.40503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	884	15-04-2024	207670	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3427	VN042024047492	2.40503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	885	15-04-2024	704770	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3428	VN042024047493	2.40503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	886	15-04-2024	57996	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3429	VN042024047494	2.40503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	887	15-04-2024	53124	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3430	VN042024027437	2.40503E+14	01-04-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	172	29-04-2024	62852	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
3431	VN042024047721	2.40503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1114	23-04-2024	37854	01201-HEADMASTER	GOVERNMENT HIGH SCHOOL KHANPUR SEROM	SECRETARY TO GOVERNMENT,	PUNJAB
3432	VN042024047722	2.40503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1115	23-04-2024	378560	01201-HEADMASTER	GOVERNMENT HIGH SCHOOL KHANPUR SEROM	SECRETARY TO GOVERNMENT,	PUNJAB
3433	VN042024047723	2.40503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1116	23-04-2024	165060	01201-HEADMASTER	GOVERNMENT HIGH SCHOOL KHANPUR SEROM	SECRETARY TO GOVERNMENT,	PUNJAB
3434	VN042024047724	2.40503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1117	23-04-2024	194784	01201-HEADMASTER	GOVERNMENT HIGH SCHOOL KHANPUR SEROM	SECRETARY TO GOVERNMENT,	PUNJAB
3435	VN042024010189	2.40503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	310	10-04-2024	32614	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

3436	VN042024010190	2.40503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	311	10-04-2024	169462	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3437	VN042024010191	2.40503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	312	10-04-2024	261420	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3438	VN042024010192	2.40503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	313	10-04-2024	640262	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3439	VN042024047385	2.40503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	776	12-04-2024	82380	01192-HEADMASTER	GOVERNMENT HIGH SCHOOL BUTTER	SECRETARY TO GOVERNMENT,	PUNJAB
3440	VN042024047386	2.40503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	777	12-04-2024	103508	01192-HEADMASTER	GOVERNMENT HIGH SCHOOL BUTTER	SECRETARY TO GOVERNMENT,	PUNJAB
3441	VN042024047387	2.40503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	778	12-04-2024	191818	01192-HEADMASTER	GOVERNMENT HIGH SCHOOL BUTTER	SECRETARY TO GOVERNMENT,	PUNJAB
3442	VN042024047388	2.40503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	779	12-04-2024	424968	01192-HEADMASTER	GOVERNMENT HIGH SCHOOL BUTTER	SECRETARY TO GOVERNMENT,	PUNJAB
3443	VN042024047761	2.40503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1154	29-04-2024	18677	01192-HEADMASTER	GOVERNMENT HIGH SCHOOL BUTTER	SECRETARY TO GOVERNMENT,	PUNJAB
3444	VN042024047389	2.40503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	780	12-04-2024	35400	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3445	VN042024047390	2.40503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	781	12-04-2024	50864	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3446	VN042024047391	2.40503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	782	12-04-2024	77228	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3447	VN042024047392	2.40503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	783	12-04-2024	225942	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3448	VN042024047393	2.40503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	784	12-04-2024	564894	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3449	VN042024010213	2.40503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	334	10-04-2024	18000	01198-HEADMASTER	GOVERNMENT HIGH SCHOOL JALAL USMAN	SECRETARY TO GOVERNMENT,	PUNJAB
3450	VN042024010214	2.40503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	335	10-04-2024	106200	01198-HEADMASTER	GOVERNMENT HIGH SCHOOL JALAL USMAN	SECRETARY TO GOVERNMENT,	PUNJAB
3451	VN042024010215	2.40503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	336	10-04-2024	126288	01198-HEADMASTER	GOVERNMENT HIGH SCHOOL JALAL USMAN	SECRETARY TO GOVERNMENT,	PUNJAB
3452	VN042024010216	2.40503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	337	10-04-2024	388196	01198-HEADMASTER	GOVERNMENT HIGH SCHOOL JALAL USMAN	SECRETARY TO GOVERNMENT,	PUNJAB
3453	VN042024010217	2.40503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	338	10-04-2024	871476	01198-HEADMASTER	GOVERNMENT HIGH SCHOOL JALAL USMAN	SECRETARY TO GOVERNMENT,	PUNJAB
3454	VN042024010218	2.40503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	339	10-04-2024	35400	01198-HEADMASTER	GOVERNMENT HIGH SCHOOL JALAL USMAN	SECRETARY TO GOVERNMENT,	PUNJAB
3455	VN042024010168	2.40503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	289	10-04-2024	56996	01202-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL MUCHHAL	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3456	VN042024010169	2.40503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	290	10-04-2024	59602	01202-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL MUCHHAL	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3457	VN042024010170	2.40503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	291	10-04-2024	106200	01202-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL MUCHHAL	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3458	VN042024010171	2.40503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	292	10-04-2024	262058	01202-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL MUCHHAL	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3459	VN042024010172	2.40503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	293	10-04-2024	326284	01202-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL MUCHHAL	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3460	VN042024010173	2.40503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	294	10-04-2024	614356	01202-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL MUCHHAL	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3461	VN042024047616	2.40503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1042	22-04-2024	419472	01194-HEADMASTER	GOVERNMENT HIGH SCHOOL CHEEMA BATH	SECRETARY TO GOVERNMENT,	PUNJAB

3462	VN042024047617	2.40503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1043	22-04-2024	91416	01194-HEADMASTER	GOVERNMENT HIGH SCHOOL CHEEMA BATH	SECRETARY TO GOVERNMENT,	PUNJAB
3463	VN042024047618	2.40503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1044	22-04-2024	931044	01194-HEADMASTER	GOVERNMENT HIGH SCHOOL CHEEMA BATH	SECRETARY TO GOVERNMENT,	PUNJAB
3464	VN042024010185	2.40503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	306	10-04-2024	143782	01215-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, SATHIALA	SECRETARY TO GOVERNMENT,	PUNJAB
3465	VN042024010186	2.40503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	307	10-04-2024	180030	01215-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, SATHIALA	SECRETARY TO GOVERNMENT,	PUNJAB
3466	VN042024010187	2.40503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	308	10-04-2024	117902	01215-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, SATHIALA	SECRETARY TO GOVERNMENT,	PUNJAB
3467	VN042024010188	2.40503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	309	10-04-2024	520948	01215-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, SATHIALA	SECRETARY TO GOVERNMENT,	PUNJAB
3468	VN042024010184	2.40503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	305	10-04-2024	103508	01215-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, SATHIALA	SECRETARY TO GOVERNMENT,	PUNJAB
3469	VN042024010202	2.40503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	323	10-04-2024	73694	01214-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, SUDHAR RAJPUTA	SECRETARY TO GOVERNMENT,	PUNJAB
3470	VN042024010203	2.40503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	324	10-04-2024	32614	01214-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, SUDHAR RAJPUTA	SECRETARY TO GOVERNMENT,	PUNJAB
3471	VN042024010212	2.40503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	333	10-04-2024	568238	01214-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, SUDHAR RAJPUTA	SECRETARY TO GOVERNMENT,	PUNJAB
3472	VN042024027427	2.40503E+14	01-04-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	162	25-04-2024	992220	SENIOR MEDICAL	P.H.C.BABA BAKALA AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
3473	VN042024042327	2.40503E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	27	15-04-2024	68000	SENIOR MEDICAL	CENTRE, BABA BAKALA BABA BAKALA	DIRECTOR, HEALTH &	PUNJAB
3474	VN042024042328	2.40503E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	28	15-04-2024	231968	SENIOR MEDICAL	CENTRE, BABA BAKALA BABA BAKALA	DIRECTOR, HEALTH &	PUNJAB
3475	VN042024042329	2.40503E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	29	15-04-2024	435303	SENIOR MEDICAL	CENTRE, BABA BAKALA BABA BAKALA	DIRECTOR, HEALTH &	PUNJAB
3476	VN042024042330	2.40503E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	PLAN FOR SCHEDULED CASTES	WELFARE SERVICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	30	15-04-2024	435280	SENIOR MEDICAL	CENTRE, BABA BAKALA BABA BAKALA	DIRECTOR, HEALTH &	PUNJAB
3477	VN042024042331	2.40503E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	PLAN FOR SCHEDULED CASTES	WELFARE SERVICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	31	15-04-2024	177800	SENIOR MEDICAL	CENTRE, BABA BAKALA BABA BAKALA	DIRECTOR, HEALTH &	PUNJAB
3478	VN042024054049	2.40503E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	167	15-04-2024	766966	SENIOR MEDICAL	P.H.C.BABA BAKALA AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
3479	VN042024054050	2.40503E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	168	15-04-2024	739868	SENIOR MEDICAL	P.H.C.BABA BAKALA AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
3480	VN042024054051	2.40503E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	PREVENTIVE MEASURES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	169	15-04-2024	148562	SENIOR MEDICAL	P.H.C.BABA BAKALA AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
3481	VN042024054052	2.40503E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	WELFARE SERVICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	170	15-04-2024	183138	SENIOR MEDICAL	P.H.C.BABA BAKALA AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
3482	VN042024054193	2.40503E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	WELFARE SERVICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	311	22-04-2024	105784	SENIOR MEDICAL	P.H.C.BABA BAKALA AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
3483	VN042024054053	2.40503E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	171	15-04-2024	157564	SENIOR MEDICAL	P.H.C.BABA BAKALA AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
3484	VN042024054054	2.40503E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	172	15-04-2024	216138	SENIOR MEDICAL	P.H.C.BABA BAKALA AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
3485	VN042024054055	2.40503E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	173	15-04-2024	74938	SENIOR MEDICAL	P.H.C.BABA BAKALA AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
3486	VN042024054056	2.40503E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	174	15-04-2024	180660	SENIOR MEDICAL	P.H.C.BABA BAKALA AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
3487	VN042024054057	2.40503E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	175	15-04-2024	480176	SENIOR MEDICAL	P.H.C.BABA BAKALA AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
3488	VN042024054058	2.40503E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	176	15-04-2024	387078	SENIOR MEDICAL	P.H.C.BABA BAKALA AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
3489	VN042024054059	2.40503E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	177	15-04-2024	167097	SENIOR MEDICAL	P.H.C.BABA BAKALA AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
3490	VN042024054060	2.40503E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	178	15-04-2024	217620	SENIOR MEDICAL	P.H.C.BABA BAKALA AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
3491	VN042024054061	2.40503E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	179	15-04-2024	314516	SENIOR MEDICAL	P.H.C.BABA BAKALA AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
3492	VN042024054062	2.40503E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	180	15-04-2024	504500	SENIOR MEDICAL	P.H.C.BABA BAKALA AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
3493	VN042024054063	2.40503E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	181	15-04-2024	17000	SENIOR MEDICAL	P.H.C.BABA BAKALA AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
3494	VN042024054064	2.40503E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	182	15-04-2024	588105	SENIOR MEDICAL	P.H.C.BABA BAKALA AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
3495	VN042024054065	2.40503E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	183	15-04-2024	648210	SENIOR MEDICAL	P.H.C.BABA BAKALA AMRITSAR	DIRECTOR, HEALTH &	PUNJAB

3496	VN042024054085	2.40503E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	184	15-04-2024	485920	SENIOR MEDICAL	P.H.C.BABA BAKALA AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
3497	VN042024054086	2.40503E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	185	15-04-2024	220036	SENIOR MEDICAL	P.H.C.BABA BAKALA AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
3498	VN042024054087	2.40503E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	186	15-04-2024	721368	SENIOR MEDICAL	P.H.C.BABA BAKALA AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
3499	VN042024054194	2.40503E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	312	22-04-2024	300500	SENIOR MEDICAL	P.H.C.BABA BAKALA AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
3500	VN042024054088	2.40503E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	187	15-04-2024	111000	SENIOR MEDICAL	P.H.C.BABA BAKALA AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
3501	VN042024054089	2.40503E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	188	15-04-2024	282060	SENIOR MEDICAL	P.H.C.BABA BAKALA AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
3502	VN042024054090	2.40503E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	189	15-04-2024	525762	SENIOR MEDICAL	P.H.C.BABA BAKALA AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
3503	VN042024054091	2.40503E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	190	15-04-2024	605114	SENIOR MEDICAL	P.H.C.BABA BAKALA AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
3504	VN042024054195	2.40503E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	313	22-04-2024	300696	SENIOR MEDICAL	P.H.C.BABA BAKALA AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
3505	VN042024054092	2.40503E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	191	15-04-2024	231415	SENIOR MEDICAL	P.H.C.BABA BAKALA AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
3506	VN042024054093	2.40503E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	192	15-04-2024	417384	SENIOR MEDICAL	P.H.C.BABA BAKALA AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
3507	VN042024054094	2.40503E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	193	15-04-2024	156906	SENIOR MEDICAL	P.H.C.BABA BAKALA AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
3508	VN042024027430	2.40503E+14	01-04-2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	165	25-04-2024	946680	SENIOR MEDICAL	P.H.C.BABA BAKALA AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
3509	VN042024042356	2.40503E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	56	22-04-2024	53838	SENIOR MEDICAL	CENTRE, TARSIKA AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
3510	VN042024042357	2.40503E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	57	22-04-2024	146664	SENIOR MEDICAL	CENTRE, TARSIKA AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
3511	VN042024042358	2.40503E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	58	22-04-2024	43400	SENIOR MEDICAL	CENTRE, TARSIKA AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
3512	VN042024042359	2.40503E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	59	22-04-2024	389528	SENIOR MEDICAL	CENTRE, TARSIKA AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
3513	VN042024042360	2.40503E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	PLAN FOR SCHEDULED CASTES	WELFARE SERVICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	60	22-04-2024	14257	SENIOR MEDICAL	CENTRE, TARSIKA AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
3514	VN042024042361	2.40503E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	PLAN FOR SCHEDULED CASTES	WELFARE SERVICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	61	22-04-2024	267300	SENIOR MEDICAL	CENTRE, TARSIKA AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
3515	VN042024054196	2.40503E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	314	22-04-2024	106474	SENIOR MEDICAL	CENTRE, TARSIKA AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
3516	VN042024054197	2.40503E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	315	22-04-2024	69396	SENIOR MEDICAL	CENTRE, TARSIKA AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
3517	VN042024054198	2.40503E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	316	22-04-2024	351400	SENIOR MEDICAL	CENTRE, TARSIKA AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
3518	VN042024054199	2.40503E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	317	22-04-2024	44970	SENIOR MEDICAL	CENTRE, TARSIKA AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
3519	VN042024054200	2.40503E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	318	22-04-2024	79464	SENIOR MEDICAL	CENTRE, TARSIKA AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
3520	VN042024054201	2.40503E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	319	22-04-2024	79756	SENIOR MEDICAL	CENTRE, TARSIKA AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
3521	VN042024054202	2.40503E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	320	22-04-2024	113142	SENIOR MEDICAL	CENTRE, TARSIKA AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
3522	VN042024054203	2.40503E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	321	22-04-2024	212204	SENIOR MEDICAL	CENTRE, TARSIKA AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
3523	VN042024054204	2.40503E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	322	22-04-2024	189161	SENIOR MEDICAL	CENTRE, TARSIKA AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
3524	VN042024054205	2.40503E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	323	22-04-2024	437266	SENIOR MEDICAL	CENTRE, TARSIKA AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
3525	VN042024054206	2.40503E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	324	22-04-2024	106794	SENIOR MEDICAL	CENTRE, TARSIKA AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
3526	VN042024054207	2.40503E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	325	22-04-2024	291740	SENIOR MEDICAL	CENTRE, TARSIKA AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
3527	VN042024054208	2.40503E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	326	22-04-2024	102218	SENIOR MEDICAL	CENTRE, TARSIKA AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
3528	VN042024054209	2.40503E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	327	22-04-2024	228338	SENIOR MEDICAL	CENTRE, TARSIKA AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
3529	VN042024054210	2.40503E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	328	22-04-2024	60900	SENIOR MEDICAL	CENTRE, TARSIKA AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
3530	VN042024054211	2.40503E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	329	22-04-2024	18000	SENIOR MEDICAL	CENTRE, TARSIKA AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
3531	VN042024054212	2.40503E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	330	22-04-2024	44132	SENIOR MEDICAL	CENTRE, TARSIKA AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
3532	VN042024054213	2.40503E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	331	22-04-2024	36832	SENIOR MEDICAL	CENTRE, TARSIKA AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
3533	VN042024054214	2.40503E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	332	22-04-2024	113124	SENIOR MEDICAL	CENTRE, TARSIKA AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
3534	VN042024054215	2.40503E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	333	22-04-2024	222814	SENIOR MEDICAL	CENTRE, TARSIKA AMRITSAR	DIRECTOR, HEALTH &	PUNJAB

3535	VN042024054216	2.40503E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	334	22-04-2024	270596	SENIOR MEDICAL	CENTRE, TARSIKA AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
3536	VN042024054217	2.40503E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	335	22-04-2024	500381	SENIOR MEDICAL	CENTRE, TARSIKA AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
3537	VN042024054218	2.40503E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	336	22-04-2024	74938	SENIOR MEDICAL	CENTRE, TARSIKA AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
3538	VN042024054219	2.40503E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	WELFARE SERVICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	337	22-04-2024	73332	SENIOR MEDICAL	CENTRE, TARSIKA AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
3539	VN042024054220	2.40503E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	WELFARE SERVICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	338	22-04-2024	74938	SENIOR MEDICAL	CENTRE, TARSIKA AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
3540	VN042024054221	2.40503E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	339	22-04-2024	121804	SENIOR MEDICAL	CENTRE, TARSIKA AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
3541	VN042024054222	2.40503E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	340	22-04-2024	299752	SENIOR MEDICAL	CENTRE, TARSIKA AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
3542	VN042024054223	2.40503E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	341	22-04-2024	255766	SENIOR MEDICAL	CENTRE, TARSIKA AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
3543	VN042024054224	2.40503E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	342	22-04-2024	615502	SENIOR MEDICAL	CENTRE, TARSIKA AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
3544	VN042024054225	2.40503E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	PREVENTIVE MEASURES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	343	22-04-2024	149876	SENIOR MEDICAL	CENTRE, TARSIKA AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
3545	VN042024054226	2.40503E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	344	22-04-2024	11000	SENIOR MEDICAL	CENTRE, TARSIKA AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
3546	VN042024054227	2.40503E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0100-AMRITSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	345	22-04-2024	6000	SENIOR MEDICAL	CENTRE, TARSIKA AMRITSAR	DIRECTOR, HEALTH &	PUNJAB
3547	VN042024021858	2.40503E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	20	22-04-2024	80764	ASSISTANT REGISTRAR	SOCIETIES, BABA BAKALA AMRITSAR	REGISTRAR, CO-	PUNJAB
3548	VN042024021859	2.40503E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	21	22-04-2024	115536	ASSISTANT REGISTRAR	SOCIETIES, BABA BAKALA AMRITSAR	REGISTRAR, CO-	PUNJAB
3549	VN042024021860	2.40503E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0100-AMRITSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	22	22-04-2024	372860	ASSISTANT REGISTRAR	SOCIETIES, BABA BAKALA AMRITSAR	REGISTRAR, CO-	PUNJAB
3550	VN042024038392	2.40503E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	16	15-04-2024	74094	EXECUTIVE OFFICER/B.D.	PANCHAYAT SAMITI, TARSIKA AMRITSAR	DIRECTOR, RURAL	PUNJAB
3551	VN042024038397	2.40503E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	21	15-04-2024	81800	EXECUTIVE OFFICER/B.D.	PANCHAYAT SAMITI, TARSIKA AMRITSAR	DIRECTOR, RURAL	PUNJAB
3552	VN042024038393	2.40503E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	17	15-04-2024	72264	EXECUTIVE OFFICER/B.D.	PANCHAYAT SAMITI, RAYYA AMRITSAR	DIRECTOR, RURAL	PUNJAB
3553	VN042024038394	2.40503E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	18	15-04-2024	76238	EXECUTIVE OFFICER/B.D.	PANCHAYAT SAMITI, RAYYA AMRITSAR	DIRECTOR, RURAL	PUNJAB
3554	VN042024038395	2.40503E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	19	15-04-2024	144452	EXECUTIVE OFFICER/B.D.	PANCHAYAT SAMITI, RAYYA AMRITSAR	DIRECTOR, RURAL	PUNJAB
3555	VN042024038396	2.40503E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	20	15-04-2024	41812	EXECUTIVE OFFICER/B.D.	PANCHAYAT SAMITI, RAYYA AMRITSAR	DIRECTOR, RURAL	PUNJAB
3556	VN042024042636	2.40503E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	46	15-04-2024	29200	SUPERINTENDENT(TECH)	INDUSTRIAL TRAINING INSTITUTE BABA	DIRECTOR TECHNICAL	PUNJAB
3557	VN042024042637	2.40503E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	47	15-04-2024	94352	SUPERINTENDENT(TECH)	INDUSTRIAL TRAINING INSTITUTE BABA	DIRECTOR TECHNICAL	PUNJAB
3558	VN042024042638	2.40503E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	48	15-04-2024	69606	SUPERINTENDENT(TECH)	INDUSTRIAL TRAINING INSTITUTE BABA	DIRECTOR TECHNICAL	PUNJAB
3559	VN042024042639	2.40503E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	49	15-04-2024	274170	SUPERINTENDENT(TECH)	INDUSTRIAL TRAINING INSTITUTE BABA	DIRECTOR TECHNICAL	PUNJAB
3560	VN042024042640	2.40503E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0100-AMRITSAR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	50	15-04-2024	72088	SUPERINTENDENT(TECH)	INDUSTRIAL TRAINING INSTITUTE BABA	DIRECTOR TECHNICAL	PUNJAB
3561	VN042024047737	2.40503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1130	23-04-2024	48090	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3562	VN042024047738	2.40503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1131	23-04-2024	70800	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3563	VN042024047739	2.40503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1132	23-04-2024	347308	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3564	VN042024047740	2.40503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1133	23-04-2024	347494	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3565	VN042024047375	2.40503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	766	12-04-2024	41812	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3566	VN042024047376	2.40503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	767	12-04-2024	86176	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3567	VN042024047377	2.40503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	768	12-04-2024	129204	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3568	VN042024047378	2.40503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	769	12-04-2024	916250	01280-PRIINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TUR AMRITSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3569	VN042024010204	2.40503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	325	10-04-2024	84282	01953-HEADMASTER	BABA BAKALA, AMRITSAR BABA BAKLA,AMRITSAR	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB

3570	VN042024010205	2.40503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	326	10-04-2024	159384	01953-HEADMASTER	BABA BAKALA, AMRITSAR BABA BAKLA,AMRITSAR	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
3571	VN042024010206	2.40503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	327	10-04-2024	312454	01953-HEADMASTER	BABA BAKALA, AMRITSAR BABA BAKLA,AMRITSAR	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
3572	VN042024014604	2.40503E+11	01-04-2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	1	09-04-2024	150	01028-COLLECTOR	DIVISION OFFICE (C) AMRITSAR	INSPECTOR GENERAL OF	CHANDI
3573	VN042024039168	2.40503E+11	01-04-2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	16	15-04-2024	260	01028-COLLECTOR	DIVISION OFFICE (C) AMRITSAR	INSPECTOR GENERAL OF	CHANDI
3574	VN042024039188	2.40503E+11	01-04-2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	36	23-04-2024	100	01028-COLLECTOR	DIVISION OFFICE (C) AMRITSAR	INSPECTOR GENERAL OF	CHANDI
3575	VN042024039189	2.40503E+11	01-04-2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	37	23-04-2024	600	01028-COLLECTOR	DIVISION OFFICE (C) AMRITSAR	INSPECTOR GENERAL OF	CHANDI
3576	VN042024039190	2.40503E+11	01-04-2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	38	23-04-2024	160	01028-COLLECTOR	DIVISION OFFICE (C) AMRITSAR	INSPECTOR GENERAL OF	CHANDI
3577	VN042024039191	2.40503E+11	01-04-2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	AND REGISTRATIO	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	39	23-04-2024	240	01028-COLLECTOR	DIVISION OFFICE (C) AMRITSAR	INSPECTOR GENERAL OF	CHANDI
3578	VN042024039207	2.40503E+11	01-04-2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	58	30-04-2024	500	01028-COLLECTOR	DIVISION OFFICE (C) AMRITSAR	INSPECTOR GENERAL OF	CHANDI
3579	VN042024039208	2.40503E+11	01-04-2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	59	30-04-2024	80	01028-COLLECTOR	DIVISION OFFICE (C) AMRITSAR	INSPECTOR GENERAL OF	CHANDI
3580	VN042024015010	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1143	10-04-2024	112470	11550-HEADMASTER	SCHOOL, CEMETARY ROAD, LUDHIANA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3581	VN042024015011	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1144	10-04-2024	118076	11550-HEADMASTER	SCHOOL, CEMETARY ROAD, LUDHIANA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3582	VN042024015013	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1146	10-04-2024	1E+06	11550-HEADMASTER	SCHOOL, CEMETARY ROAD, LUDHIANA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3583	VN042024015014	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1147	10-04-2024	2E+06	11550-HEADMASTER	SCHOOL, CEMETARY ROAD, LUDHIANA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3584	VN042024015015	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1148	10-04-2024	1E+06	11550-HEADMASTER	SCHOOL, CEMETARY ROAD, LUDHIANA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3585	VN042024014873	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1033	10-04-2024	30180	11264-HEADMASTER	GOVERNMENT HIGH SCHOOL, BASTI JODHEWAL LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
3586	VN042024014874	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1034	10-04-2024	129872	11264-HEADMASTER	GOVERNMENT HIGH SCHOOL, BASTI JODHEWAL LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
3587	VN042024014875	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1035	10-04-2024	262944	11264-HEADMASTER	GOVERNMENT HIGH SCHOOL, BASTI JODHEWAL LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
3588	VN042024014876	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1036	10-04-2024	792484	11264-HEADMASTER	GOVERNMENT HIGH SCHOOL, BASTI JODHEWAL LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
3589	VN042024014877	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1037	10-04-2024	991850	11264-HEADMASTER	GOVERNMENT HIGH SCHOOL, BASTI JODHEWAL LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
3590	VN042024015815	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	805	10-04-2024	3E+06	11264-HEADMASTER	GOVERNMENT HIGH SCHOOL, BASTI JODHEWAL LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
3591	VN042024035977	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1234	12-04-2024	627810	11136-PRINCIPAL	SECONDARY SCHOOL, ENGINE SHED/LOCO SHED LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3592	VN042024035981	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1235	12-04-2024	2E+06	11136-PRINCIPAL	SECONDARY SCHOOL, ENGINE SHED/LOCO SHED LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3593	VN042024014980	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	23	05-04-2024	132606	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3594	VN042024014981	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	24	05-04-2024	106940	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3595	VN042024014982	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	25	05-04-2024	159286	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3596	VN042024014983	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	26	05-04-2024	429688	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3597	VN042024014984	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	27	05-04-2024	648704	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3598	VN042024015038	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	28	05-04-2024	751668	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

3599	VN042024015039	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	29	05-04-2024	3E+06	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3600	VN042024015040	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	30	05-04-2024	4E+06	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3601	VN042024015041	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	31	05-04-2024	5E+06	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3602	VN042024036708	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1965	23-04-2024	72609	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3603	VN042024014785	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	961	10-04-2024	164060	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3604	VN042024014815	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	991	10-04-2024	1E+06	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3605	VN042024014816	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	992	10-04-2024	123004	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3606	VN042024014817	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	993	10-04-2024	2E+06	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3607	VN042024014818	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	994	10-04-2024	2E+06	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3608	VN042024014819	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	995	10-04-2024	70800	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3609	VN042024014820	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	996	10-04-2024	60900	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3610	VN042024014986	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1119	10-04-2024	19900	11273-PRINCIPAL	SEC. SCHOOL(BOYS),CINEMA ROAD, LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3611	VN042024015668	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	658	10-04-2024	50880	11273-PRINCIPAL	SEC. SCHOOL(BOYS),CINEMA ROAD, LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3612	VN042024015669	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	659	10-04-2024	56376	11273-PRINCIPAL	SEC. SCHOOL(BOYS),CINEMA ROAD, LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3613	VN042024015670	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	660	10-04-2024	164060	11273-PRINCIPAL	SEC. SCHOOL(BOYS),CINEMA ROAD, LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3614	VN042024015671	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	661	10-04-2024	815782	11273-PRINCIPAL	SEC. SCHOOL(BOYS),CINEMA ROAD, LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3615	VN042024015672	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	662	10-04-2024	2E+06	11273-PRINCIPAL	SEC. SCHOOL(BOYS),CINEMA ROAD, LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3616	VN042024015673	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	663	10-04-2024	2E+06	11273-PRINCIPAL	SEC. SCHOOL(BOYS),CINEMA ROAD, LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3617	VN042024015674	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	664	10-04-2024	7E+06	11273-PRINCIPAL	SEC. SCHOOL(BOYS),CINEMA ROAD, LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3618	VN042024044321	2.406E+14	01-04-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-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	24-04-2024	916803	11673-PRINCIPAL	SECONDARY SCHOOL, CINEMA ROAD LUDHIANA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
3619	VN042024044350	2.406E+14	01-04-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	825005	11673-PRINCIPAL	SECONDARY SCHOOL, CINEMA ROAD LUDHIANA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
3620	VN042024036785	2.406E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2040	25-04-2024	4290	11273-PRINCIPAL	SEC. SCHOOL(BOYS),CINEMA ROAD, LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3621	VN042024015718	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	708	10-04-2024	35400	11177-HEADMASTER	SCHOOL (GIRLS), KAMRAN ROAD LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
3622	VN042024015719	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	709	10-04-2024	39728	11177-HEADMASTER	SCHOOL (GIRLS), KAMRAN ROAD LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
3623	VN042024015720	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	710	10-04-2024	109452	11177-HEADMASTER	SCHOOL (GIRLS), KAMRAN ROAD LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
3624	VN042024015721	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	711	10-04-2024	696010	11177-HEADMASTER	SCHOOL (GIRLS), KAMRAN ROAD LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB

3625	VN042024015722	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	712	10-04-2024	734650	11177-HEADMASTER	SCHOOL (GIRLS), KAMRAN ROAD LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
3626	VN042024036792	2.406E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2047	25-04-2024	800	11177-HEADMASTER	SCHOOL (GIRLS), KAMRAN ROAD LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
3627	VN042024036436	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1693	15-04-2024	109452	11178-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, LAKAR BAZAR LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
3628	VN042024036437	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1694	15-04-2024	122724	11178-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, LAKAR BAZAR LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
3629	VN042024036438	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1695	15-04-2024	343544	11178-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, LAKAR BAZAR LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
3630	VN042024036439	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1696	15-04-2024	713130	11178-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, LAKAR BAZAR LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
3631	VN042024036800	2.406E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2055	25-04-2024	3740	11178-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, LAKAR BAZAR LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
3632	VN042024015030	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1163	10-04-2024	38628	11202-PRINCIPAL	SECONDARY SCHOOL, GOVIND NAGAR LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3633	VN042024015031	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1164	10-04-2024	173916	11202-PRINCIPAL	SECONDARY SCHOOL, GOVIND NAGAR LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3634	VN042024014932	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1092	10-04-2024	457408	11202-PRINCIPAL	SECONDARY SCHOOL, GOVIND NAGAR LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3635	VN042024014933	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1093	10-04-2024	490034	11202-PRINCIPAL	SECONDARY SCHOOL, GOVIND NAGAR LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3636	VN042024014934	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1094	10-04-2024	995426	11202-PRINCIPAL	SECONDARY SCHOOL, GOVIND NAGAR LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3637	VN042024015700	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	690	10-04-2024	18000	11102-HEADMASTER	SABHA SCHOOL, MODEL TOWN LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
3638	VN042024015701	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	691	10-04-2024	25500	11102-HEADMASTER	SABHA SCHOOL, MODEL TOWN LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
3639	VN042024015702	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	692	10-04-2024	56376	11102-HEADMASTER	SABHA SCHOOL, MODEL TOWN LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
3640	VN042024015703	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	693	10-04-2024	65800	11102-HEADMASTER	SABHA SCHOOL, MODEL TOWN LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
3641	VN042024015704	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	694	10-04-2024	81940	11102-HEADMASTER	SABHA SCHOOL, MODEL TOWN LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
3642	VN042024015705	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	695	10-04-2024	164060	11102-HEADMASTER	SABHA SCHOOL, MODEL TOWN LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
3643	VN042024015706	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	696	10-04-2024	169886	11102-HEADMASTER	SABHA SCHOOL, MODEL TOWN LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
3644	VN042024015707	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	697	10-04-2024	239078	11102-HEADMASTER	SABHA SCHOOL, MODEL TOWN LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
3645	VN042024014955	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1115	10-04-2024	522120	11102-HEADMASTER	SABHA SCHOOL, MODEL TOWN LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
3646	VN042024015708	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	698	10-04-2024	697667	11102-HEADMASTER	SABHA SCHOOL, MODEL TOWN LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
3647	VN042024015709	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	699	10-04-2024	1E+06	11102-HEADMASTER	SABHA SCHOOL, MODEL TOWN LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
3648	VN042024015710	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	700	10-04-2024	2E+06	11102-HEADMASTER	SABHA SCHOOL, MODEL TOWN LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
3649	VN042024036750	2.406E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2007	25-04-2024	22350	11102-HEADMASTER	SABHA SCHOOL, MODEL TOWN LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
3650	VN042024015750	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	740	10-04-2024	147566	11281-HEADMASTER	GOVERNMENT HIGH SCHOOL, SHER PUR KALAN LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB

3651	VN042024015751	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	741	10-04-2024	665108	11281-HEADMASTER	GOVERNMENT HIGH SCHOOL, SHER PUR KALAN LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
3652	VN042024015752	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	742	10-04-2024	2E+06	11281-HEADMASTER	GOVERNMENT HIGH SCHOOL, SHER PUR KALAN LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
3653	VN042024015753	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	743	10-04-2024	225504	11281-HEADMASTER	GOVERNMENT HIGH SCHOOL, SHER PUR KALAN LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
3654	VN042024015754	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	744	10-04-2024	141600	11281-HEADMASTER	GOVERNMENT HIGH SCHOOL, SHER PUR KALAN LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
3655	VN042024015755	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	745	10-04-2024	19900	11281-HEADMASTER	GOVERNMENT HIGH SCHOOL, SHER PUR KALAN LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
3656	VN042024015756	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	746	10-04-2024	127199	11281-HEADMASTER	GOVERNMENT HIGH SCHOOL, SHER PUR KALAN LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
3657	VN042024036624	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1878	23-04-2024	147366	11281-HEADMASTER	GOVERNMENT HIGH SCHOOL, SHER PUR KALAN LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
3658	VN042024036024	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1281	12-04-2024	164644	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3659	VN042024036025	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1282	12-04-2024	530102	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3660	VN042024036026	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1283	12-04-2024	207016	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3661	VN042024036027	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1284	12-04-2024	274700	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3662	VN042024036028	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1285	12-04-2024	53184	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3663	VN042024015716	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	706	10-04-2024	18000	11544-PRINCIPAL	G.S.S.S (BOYS), JAWAHAR NAGAR LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3664	VN042024014896	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1056	10-04-2024	73654	11544-PRINCIPAL	G.S.S.S (BOYS), JAWAHAR NAGAR LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3665	VN042024015717	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	707	10-04-2024	82078	11544-PRINCIPAL	G.S.S.S (BOYS), JAWAHAR NAGAR LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3666	VN042024036051	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1308	12-04-2024	168988	11544-PRINCIPAL	G.S.S.S (BOYS), JAWAHAR NAGAR LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3667	VN042024015659	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	649	10-04-2024	834902	11544-PRINCIPAL	G.S.S.S (BOYS), JAWAHAR NAGAR LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3668	VN042024014897	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1057	10-04-2024	76010	11544-PRINCIPAL	G.S.S.S (BOYS), JAWAHAR NAGAR LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3669	VN042024014956	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1116	10-04-2024	425488	11544-PRINCIPAL	G.S.S.S (BOYS), JAWAHAR NAGAR LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3670	VN042024014957	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1117	10-04-2024	630840	11544-PRINCIPAL	G.S.S.S (BOYS), JAWAHAR NAGAR LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3671	VN042024015660	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	650	10-04-2024	673511	11544-PRINCIPAL	G.S.S.S (BOYS), JAWAHAR NAGAR LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3672	VN042024015723	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	713	10-04-2024	1E+06	11544-PRINCIPAL	G.S.S.S (BOYS), JAWAHAR NAGAR LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3673	VN042024044362	2.406E+14	01-04-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	2174	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,	CHANDIGARH
3674	VN042024036078	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1335	12-04-2024	72854	11128-PRINCIPAL	SECONDARY SCHOOL (GIRLS), JAWAHAR NAGAR LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3675	VN042024036079	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1336	12-04-2024	189624	11128-PRINCIPAL	SECONDARY SCHOOL (GIRLS), JAWAHAR NAGAR LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3676	VN042024036084	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1337	12-04-2024	237692	11128-PRINCIPAL	SECONDARY SCHOOL (GIRLS), JAWAHAR NAGAR LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

3677	VN042024036085	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1338	12-04-2024	979916	11128-PRINCIPAL	SECONDARY SCHOOL (GIRLS), JAWAHAR NAGAR LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3678	VN042024036086	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1339	12-04-2024	1E+06	11128-PRINCIPAL	SECONDARY SCHOOL (GIRLS), JAWAHAR NAGAR LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3679	VN042024036094	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1347	12-04-2024	527646	11128-PRINCIPAL	SECONDARY SCHOOL (GIRLS), JAWAHAR NAGAR LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3680	VN042024036757	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2014	25-04-2024	11666	11128-PRINCIPAL	SECONDARY SCHOOL (GIRLS), JAWAHAR NAGAR LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3681	VN042024014849	2.406E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1010	10-04-2024	60364	BLOCK PRIMARY	BLOCK EDUCATION OFFICER, MANGAT-1	SECRETARY TO	PUNJAB
3682	VN042024014850	2.406E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1011	10-04-2024	93566	BLOCK PRIMARY	BLOCK EDUCATION OFFICER, MANGAT-1	SECRETARY TO	PUNJAB
3683	VN042024014851	2.406E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1012	10-04-2024	128756	BLOCK PRIMARY	BLOCK EDUCATION OFFICER, MANGAT-1	SECRETARY TO	PUNJAB
3684	VN042024014852	2.406E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1013	10-04-2024	128856	BLOCK PRIMARY	BLOCK EDUCATION OFFICER, MANGAT-1	SECRETARY TO	PUNJAB
3685	VN042024014853	2.406E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1014	10-04-2024	1E+07	BLOCK PRIMARY	BLOCK EDUCATION OFFICER, MANGAT-1	SECRETARY TO	PUNJAB
3686	VN042024014872	2.406E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1032	10-04-2024	4E+06	BLOCK PRIMARY	BLOCK EDUCATION OFFICER, MANGAT-1	SECRETARY TO	PUNJAB
3687	VN042024014854	2.406E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1015	10-04-2024	5E+06	BLOCK PRIMARY	BLOCK EDUCATION OFFICER, MANGAT-1	SECRETARY TO	PUNJAB
3688	VN042024014990	2.406E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	EDUCATION	NT	V	1123	10-04-2024	1E+06	BLOCK PRIMARY	BLOCK EDUCATION OFFICER, MANGAT-1	SECRETARY TO	PUNJAB
3689	VN042024036287	2.406E+14	01-04-2024	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	1544	12-04-2024	29580	BLOCK PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION OFFICER, MANGAT-II LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
3690	VN042024036288	2.406E+14	01-04-2024	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	1545	12-04-2024	80276	BLOCK PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION OFFICER, MANGAT-II LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
3691	VN042024036289	2.406E+14	01-04-2024	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	1546	12-04-2024	102960	BLOCK PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION OFFICER, MANGAT-II LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
3692	VN042024036290	2.406E+14	01-04-2024	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	1547	12-04-2024	2E+06	BLOCK PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION OFFICER, MANGAT-II LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
3693	VN042024036291	2.406E+14	01-04-2024	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	1548	12-04-2024	3E+06	BLOCK PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION OFFICER, MANGAT-II LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
3694	VN042024036292	2.406E+14	01-04-2024	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	1549	12-04-2024	6E+06	BLOCK PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION OFFICER, MANGAT-II LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
3695	VN042024036293	2.406E+14	01-04-2024	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	1550	12-04-2024	1E+07	BLOCK PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION OFFICER, MANGAT-II LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
3696	VN042024036275	2.406E+14	01-04-2024	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	1532	12-04-2024	58400	BLOCK PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION OFFICER, MANGAT-III NIZAM	SECRETARY TO GOVERNMENT,	PUNJAB
3697	VN042024036276	2.406E+14	01-04-2024	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	1533	12-04-2024	1E+06	BLOCK PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION OFFICER, MANGAT-III NIZAM	SECRETARY TO GOVERNMENT,	PUNJAB
3698	VN042024036277	2.406E+14	01-04-2024	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	1534	12-04-2024	3E+06	BLOCK PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION OFFICER, MANGAT-III NIZAM	SECRETARY TO GOVERNMENT,	PUNJAB
3699	VN042024036278	2.406E+14	01-04-2024	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	1535	12-04-2024	3E+06	BLOCK PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION OFFICER, MANGAT-III NIZAM	SECRETARY TO GOVERNMENT,	PUNJAB
3700	VN042024036279	2.406E+14	01-04-2024	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	1536	12-04-2024	419000	BLOCK PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION OFFICER, MANGAT-III NIZAM	SECRETARY TO GOVERNMENT,	PUNJAB
3701	VN042024036273	2.406E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1530	12-04-2024	19900	BLOCK PRIMARY	BLOCK KPRIMARY OFFICER-1 LUDHIANA	SECRETARY TO	PUNJAB
3702	VN042024036281	2.406E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1538	12-04-2024	73748	BLOCK PRIMARY	BLOCK KPRIMARY OFFICER-1 LUDHIANA	SECRETARY TO	PUNJAB
3703	VN042024036282	2.406E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1539	12-04-2024	7E+06	BLOCK PRIMARY	BLOCK KPRIMARY OFFICER-1 LUDHIANA	SECRETARY TO	PUNJAB
3704	VN042024036283	2.406E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1540	12-04-2024	5E+06	BLOCK PRIMARY	BLOCK KPRIMARY OFFICER-1 LUDHIANA	SECRETARY TO	PUNJAB
3705	VN042024036284	2.406E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1541	12-04-2024	1E+07	BLOCK PRIMARY	BLOCK KPRIMARY OFFICER-1 LUDHIANA	SECRETARY TO	PUNJAB
3706	VN042024036285	2.406E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1542	12-04-2024	9E+06	BLOCK PRIMARY	BLOCK KPRIMARY OFFICER-1 LUDHIANA	SECRETARY TO	PUNJAB
3707	VN042024036286	2.406E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	EDUCATION	NT	V	1543	12-04-2024	2E+06	BLOCK PRIMARY	BLOCK KPRIMARY OFFICER-1 LUDHIANA	SECRETARY TO	PUNJAB

3708	VN042024036299	2.406E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1556	12-04-2024	1E+07	BLOCK PRIMARY	BLOCK KPRIMARY OFFICER-1 LUDHIANA	SECRETARY TO	PUNJAB
3709	VN042024036858	2.406E+14	01-04-2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	2115	25-04-2024	36000	BLOCK PRIMARY	BLOCK KPRIMARY OFFICER-1 LUDHIANA	SECRETARY TO	PUNJAB
3710	VN042024014992	2.406E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1125	10-04-2024	82632	BLOCK PRIMARY	BLOCK PRIMARY EDUCATION OFFICER-	SECRETARY TO	PUNJAB
3711	VN042024014993	2.406E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1126	10-04-2024	4E+06	BLOCK PRIMARY	BLOCK PRIMARY EDUCATION OFFICER-	SECRETARY TO	PUNJAB
3712	VN042024036280	2.406E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1537	12-04-2024	128856	BLOCK PRIMARY	BLOCK PRIMARY EDUCATION OFFICER-	SECRETARY TO	PUNJAB
3713	VN042024014994	2.406E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	EDUCATION	NT	V	1127	10-04-2024	2E+06	BLOCK PRIMARY	BLOCK PRIMARY EDUCATION OFFICER-	SECRETARY TO	PUNJAB
3714	VN042024014995	2.406E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1128	10-04-2024	3E+06	BLOCK PRIMARY	BLOCK PRIMARY EDUCATION OFFICER-	SECRETARY TO	PUNJAB
3715	VN042024014996	2.406E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1129	10-04-2024	6E+06	BLOCK PRIMARY	BLOCK PRIMARY EDUCATION OFFICER-	SECRETARY TO	PUNJAB
3716	VN042024014997	2.406E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1130	10-04-2024	2E+07	BLOCK PRIMARY	BLOCK PRIMARY EDUCATION OFFICER-	SECRETARY TO	PUNJAB
3717	VN042024036860	2.406E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	2117	25-04-2024	63134	BLOCK PRIMARY	BLOCK PRIMARY EDUCATION OFFICER-	SECRETARY TO	PUNJAB
3718	VN042024044351	2.406E+14	01-04-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	294704	BLOCK PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION OFFICER DEHLON-1	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
3719	VN042024036271	2.406E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1528	12-04-2024	19900	BLOCK PRIMARY	BLOCK PRIMARY OFFICER, DEHLON -I	SECRETARY TO	PUNJAB
3720	VN042024036272	2.406E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1529	12-04-2024	119860	BLOCK PRIMARY	BLOCK PRIMARY OFFICER, DEHLON -I	SECRETARY TO	PUNJAB
3721	VN042024036274	2.406E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1531	12-04-2024	292000	BLOCK PRIMARY	BLOCK PRIMARY OFFICER, DEHLON -I	SECRETARY TO	PUNJAB
3722	VN042024036294	2.406E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1551	12-04-2024	2E+06	BLOCK PRIMARY	BLOCK PRIMARY OFFICER, DEHLON -I	SECRETARY TO	PUNJAB
3723	VN042024036295	2.406E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1552	12-04-2024	9E+06	BLOCK PRIMARY	BLOCK PRIMARY OFFICER, DEHLON -I	SECRETARY TO	PUNJAB
3724	VN042024036296	2.406E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	EDUCATION	NT	V	1553	12-04-2024	834500	BLOCK PRIMARY	BLOCK PRIMARY OFFICER, DEHLON -I	SECRETARY TO	PUNJAB
3725	VN042024036298	2.406E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1555	12-04-2024	115042	BLOCK PRIMARY	BLOCK PRIMARY OFFICER, DEHLON -I	SECRETARY TO	PUNJAB
3726	VN042024014954	2.406E+14	01-04-2024	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	1114	10-04-2024	19900	BLOCK PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION OFFICER, DEHLON-II LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
3727	VN042024014855	2.406E+14	01-04-2024	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	1016	10-04-2024	33490	BLOCK PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION OFFICER, DEHLON-II LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
3728	VN042024014856	2.406E+14	01-04-2024	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	1017	10-04-2024	58400	BLOCK PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION OFFICER, DEHLON-II LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
3729	VN042024014858	2.406E+14	01-04-2024	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	1018	10-04-2024	233600	BLOCK PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION OFFICER, DEHLON-II LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
3730	VN042024015811	2.406E+14	01-04-2024	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	801	10-04-2024	1E+06	BLOCK PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION OFFICER, DEHLON-II LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
3731	VN042024015812	2.406E+14	01-04-2024	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	802	10-04-2024	6E+06	BLOCK PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION OFFICER, DEHLON-II LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
3732	VN042024015813	2.406E+14	01-04-2024	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	803	10-04-2024	125269	BLOCK PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION OFFICER, DEHLON-II LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
3733	VN042024015814	2.406E+14	01-04-2024	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	804	10-04-2024	118400	BLOCK PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION OFFICER, DEHLON-II LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
3734	VN042024036297	2.406E+14	01-04-2024	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	1554	12-04-2024	492000	BLOCK PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION OFFICER, DEHLON-II LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
3735	VN042024014859	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1019	10-04-2024	38432	11530-HEADMASTER	GOVERNMENT HIGH SCHOOL, UPPAL LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
3736	VN042024014860	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1020	10-04-2024	419800	11530-HEADMASTER	GOVERNMENT HIGH SCHOOL, UPPAL LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
3737	VN042024014861	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1021	10-04-2024	533688	11530-HEADMASTER	GOVERNMENT HIGH SCHOOL, UPPAL LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
3738	VN042024014862	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1022	10-04-2024	103508	11530-HEADMASTER	GOVERNMENT HIGH SCHOOL, UPPAL LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
3739	VN042024014863	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1023	10-04-2024	35400	11530-HEADMASTER	GOVERNMENT HIGH SCHOOL, UPPAL LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB

3740	VN042024014864	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1024	10-04-2024	18000	11530-HEADMASTER	GOVERNMENT HIGH SCHOOL, UPPAL LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
3741	VN042024014898	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1058	10-04-2024	150264	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3742	VN042024014899	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1059	10-04-2024	1E+06	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3743	VN042024014900	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1060	10-04-2024	821238	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3744	VN042024014901	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1061	10-04-2024	898032	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3745	VN042024036759	2.406E+14	01-04-2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2016	25-04-2024	23868	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3746	VN042024036760	2.406E+14	01-04-2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2017	25-04-2024	15394	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3747	VN042024036761	2.406E+14	01-04-2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2018	25-04-2024	1520	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3748	VN042024015037	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1170	10-04-2024	159286	11204-PRINCIPAL	SECONDARY SCHOOL, HAIBOWAL KHURD LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3749	VN042024014835	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	942	10-04-2024	436156	11204-PRINCIPAL	SECONDARY SCHOOL, HAIBOWAL KHURD LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3750	VN042024014836	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	943	10-04-2024	35400	11204-PRINCIPAL	SECONDARY SCHOOL, HAIBOWAL KHURD LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3751	VN042024014828	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1004	10-04-2024	1E+06	11204-PRINCIPAL	SECONDARY SCHOOL, HAIBOWAL KHURD LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3752	VN042024014829	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1005	10-04-2024	1E+06	11204-PRINCIPAL	SECONDARY SCHOOL, HAIBOWAL KHURD LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3753	VN042024014830	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1006	10-04-2024	25500	11204-PRINCIPAL	SECONDARY SCHOOL, HAIBOWAL KHURD LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3754	VN042024014895	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1055	10-04-2024	46212	11204-PRINCIPAL	SECONDARY SCHOOL, HAIBOWAL KHURD LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3755	VN042024036768	2.406E+14	01-04-2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2025	25-04-2024	43127	11204-PRINCIPAL	SECONDARY SCHOOL, HAIBOWAL KHURD LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3756	VN042024036744	2.406E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2001	25-04-2024	34320	11204-PRINCIPAL	SECONDARY SCHOOL, HAIBOWAL KHURD LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3757	VN042024014837	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	944	10-04-2024	578256	11351-HEADMASTER	GOVERNMENT HIGH SCHOOL, KUNDAN PURI LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
3758	VN042024014838	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	945	10-04-2024	1E+06	11351-HEADMASTER	GOVERNMENT HIGH SCHOOL, KUNDAN PURI LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
3759	VN042024014839	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	946	10-04-2024	1E+06	11351-HEADMASTER	GOVERNMENT HIGH SCHOOL, KUNDAN PURI LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
3760	VN042024036787	2.406E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2042	25-04-2024	2320	11351-HEADMASTER	GOVERNMENT HIGH SCHOOL, KUNDAN PURI LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
3761	VN042024036788	2.406E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2043	25-04-2024	12240	11351-HEADMASTER	GOVERNMENT HIGH SCHOOL, KUNDAN PURI LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
3762	VN042024036711	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1968	23-04-2024	61012	11351-HEADMASTER	GOVERNMENT HIGH SCHOOL, KUNDAN PURI LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
3763	VN042024036710	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1967	23-04-2024	38526	11351-HEADMASTER	GOVERNMENT HIGH SCHOOL, KUNDAN PURI LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
3764	VN042024014999	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1132	10-04-2024	168988	11124-PRINCIPAL	GOVT.SR. SEC. SCHOOL, JAGRAON BRIDGE LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
3765	VN042024015000	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1133	10-04-2024	415058	11124-PRINCIPAL	GOVT.SR. SEC. SCHOOL, JAGRAON BRIDGE LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB

3766	VN042024015001	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1134	10-04-2024	123004	11124-PRINCIPAL	GOVT.SR. SEC. SCHOOL, JAGRAON BRIDGE LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
3767	VN042024014797	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	973	10-04-2024	596424	11124-PRINCIPAL	GOVT.SR. SEC. SCHOOL, JAGRAON BRIDGE LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
3768	VN042024015002	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1135	10-04-2024	247976	11124-PRINCIPAL	GOVT.SR. SEC. SCHOOL, JAGRAON BRIDGE LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
3769	VN042024015003	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1136	10-04-2024	62844	11124-PRINCIPAL	GOVT.SR. SEC. SCHOOL, JAGRAON BRIDGE LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
3770	VN042024020130	2.406E+14	01-04-2024	N	DC07	O	Pension Voucher	1100-LUDHIANA	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	128	25-04-2024	200000	11124-PRINCIPAL	GOVT.SR. SEC. SCHOOL, JAGRAON BRIDGE LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
3771	VN042024015851	2.406E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	841	10-04-2024	32038	11083-PRINCIPAL	COLLEGE (WOMEN), LDH LUDHIANA	DIRECTOR PUBLIC	CHANDI
3772	VN042024015852	2.406E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	842	10-04-2024	398376	11083-PRINCIPAL	COLLEGE (WOMEN), LDH LUDHIANA	DIRECTOR PUBLIC	CHANDI
3773	VN042024035989	2.406E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1243	12-04-2024	1E+06	11083-PRINCIPAL	COLLEGE (WOMEN), LDH LUDHIANA	DIRECTOR PUBLIC	CHANDI
3774	VN042024015853	2.406E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	843	10-04-2024	2E+06	11083-PRINCIPAL	COLLEGE (WOMEN), LDH LUDHIANA	DIRECTOR PUBLIC	CHANDI
3775	VN042024015854	2.406E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	844	10-04-2024	769714	11083-PRINCIPAL	COLLEGE (WOMEN), LDH LUDHIANA	DIRECTOR PUBLIC	CHANDI
3776	VN042024015855	2.406E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	845	10-04-2024	651218	11083-PRINCIPAL	COLLEGE (WOMEN), LDH LUDHIANA	DIRECTOR PUBLIC	CHANDI
3777	VN042024015856	2.406E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	846	10-04-2024	224984	11083-PRINCIPAL	COLLEGE (WOMEN), LDH LUDHIANA	DIRECTOR PUBLIC	CHANDI
3778	VN042024035980	2.406E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1259	12-04-2024	526296	11083-PRINCIPAL	COLLEGE (WOMEN), LDH LUDHIANA	DIRECTOR PUBLIC	CHANDI
3779	VN042024036749	2.406E+14	01-04-2024	N	DC09	F	vouched Contingent	1100-LUDHIANA	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	2006	25-04-2024	7270	11083-PRINCIPAL	COLLEGE (WOMEN), LDH LUDHIANA	DIRECTOR PUBLIC	CHANDI
3780	VN042024036859	2.406E+14	01-04-2024	N	DC09	F	vouched Contingent	1100-LUDHIANA	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	2116	25-04-2024	39880	11083-PRINCIPAL	COLLEGE (WOMEN), LDH LUDHIANA	DIRECTOR PUBLIC	CHANDI
3781	VN042024036896	2.406E+14	01-04-2024	N	DC09	F	vouched Contingent	1100-LUDHIANA	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	2153	30-04-2024	11590	11083-PRINCIPAL	COLLEGE (WOMEN), LDH LUDHIANA	DIRECTOR PUBLIC	CHANDI
3782	VN042024036356	2.406E+14	01-04-2024	N	DC09	F	vouched Contingent	1100-LUDHIANA	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1613	15-04-2024	4960	11082-PRINCIPAL	COLLEGE (BOYS), LDH LUDHIANA	DIRECTOR PUBLIC	CHANDI
3783	VN042024035999	2.406E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1253	12-04-2024	2E+06	11082-PRINCIPAL	COLLEGE (BOYS), LDH LUDHIANA	DIRECTOR PUBLIC	CHANDI
3784	VN042024036000	2.406E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1254	12-04-2024	2E+06	11082-PRINCIPAL	COLLEGE (BOYS), LDH LUDHIANA	DIRECTOR PUBLIC	CHANDI
3785	VN042024036001	2.406E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1255	12-04-2024	787444	11082-PRINCIPAL	COLLEGE (BOYS), LDH LUDHIANA	DIRECTOR PUBLIC	CHANDI
3786	VN042024036002	2.406E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1256	12-04-2024	707878	11082-PRINCIPAL	COLLEGE (BOYS), LDH LUDHIANA	DIRECTOR PUBLIC	CHANDI
3787	VN042024035978	2.406E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1257	12-04-2024	644348	11082-PRINCIPAL	COLLEGE (BOYS), LDH LUDHIANA	DIRECTOR PUBLIC	CHANDI
3788	VN042024035979	2.406E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1258	12-04-2024	601966	11082-PRINCIPAL	COLLEGE (BOYS), LDH LUDHIANA	DIRECTOR PUBLIC	CHANDI
3789	VN042024036003	2.406E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1260	12-04-2024	237680	11082-PRINCIPAL	COLLEGE (BOYS), LDH LUDHIANA	DIRECTOR PUBLIC	CHANDI
3790	VN042024044300	2.406E+14	01-04-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	127	22-04-2024	22488	11556-PRINCIPAL	GOVERNMENT COLLEGE LUDHIANA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
3791	VN042024036758	2.406E+14	01-04-2024	N	DC09	F	vouched Contingent	1100-LUDHIANA	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	2015	25-04-2024	29530	11082-PRINCIPAL	COLLEGE (BOYS), LDH LUDHIANA	DIRECTOR PUBLIC	CHANDI
3792	VN042024049178	2.406E+14	01-04-2024	N	DC05	F	vouched Contingent	1100-LUDHIANA	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL	NT	V	26	25-04-2024	90390	11917-PRINCIPAL	POLYTECHNIC FOR WOMEN, LUDHIANA	DIRECTOR, TECHNICAL	PUNJAB
3793	VN042024044363	2.406E+14	01-04-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	190	25-04-2024	2E+06	11917-PRINCIPAL	POLYTECHNIC FOR WOMEN, LUDHIANA	DIRECTOR, TECHNICAL	PUNJAB
3794	VN042024049163	2.406E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	11	12-04-2024	36494	11917-PRINCIPAL	POLYTECHNIC FOR WOMEN, LUDHIANA	DIRECTOR, TECHNICAL	PUNJAB
3795	VN042024049164	2.406E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	12	12-04-2024	95868	11917-PRINCIPAL	POLYTECHNIC FOR WOMEN, LUDHIANA	DIRECTOR, TECHNICAL	PUNJAB
3796	VN042024049165	2.406E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	13	12-04-2024	319938	11917-PRINCIPAL	POLYTECHNIC FOR WOMEN, LUDHIANA	DIRECTOR, TECHNICAL	PUNJAB
3797	VN042024049166	2.406E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	14	12-04-2024	388630	11917-PRINCIPAL	POLYTECHNIC FOR WOMEN, LUDHIANA	DIRECTOR, TECHNICAL	PUNJAB
3798	VN042024049167	2.406E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	15	12-04-2024	779796	11917-PRINCIPAL	POLYTECHNIC FOR WOMEN, LUDHIANA	DIRECTOR, TECHNICAL	PUNJAB
3799	VN042024049168	2.406E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	16	12-04-2024	2E+06	11917-PRINCIPAL	POLYTECHNIC FOR WOMEN, LUDHIANA	DIRECTOR, TECHNICAL	PUNJAB
3800	VN042024049169	2.406E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	17	12-04-2024	3E+06	11917-PRINCIPAL	POLYTECHNIC FOR WOMEN, LUDHIANA	DIRECTOR, TECHNICAL	PUNJAB
3801	VN042024049172	2.406E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	20	22-04-2024	164844	11917-PRINCIPAL	POLYTECHNIC FOR WOMEN, LUDHIANA	DIRECTOR, TECHNICAL	PUNJAB

3802	VN042024049176	2.406E+14	01-04-2024	N	DC05	F	vouched Contingent	1100-LUDHIANA	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL	TECHNICAL	NT	V	24	23-04-2024	90926	11917-PRINCIPAL	POLYTECHNIC FOR WOMEN, LUDHIANA	DIRECTOR, TECHNICAL	PUNJAB
3803	VN042024049177	2.406E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	25	23-04-2024	88446	11917-PRINCIPAL	POLYTECHNIC FOR WOMEN, LUDHIANA	DIRECTOR, TECHNICAL	PUNJAB
3804	VN042024049180	2.406E+14	01-04-2024	N	DC05	F	vouched Contingent	1100-LUDHIANA	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL	NT	V	28	30-04-2024	99180	11917-PRINCIPAL	POLYTECHNIC FOR WOMEN, LUDHIANA	DIRECTOR, TECHNICAL	PUNJAB
3805	VN042024015687	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	677	10-04-2024	50118	11854-HEADMASTER	GOVT.HIGH SCHOOL,ALAMGIR LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3806	VN042024015688	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	678	10-04-2024	35366	11854-HEADMASTER	GOVT.HIGH SCHOOL,ALAMGIR LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3807	VN042024015689	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	679	10-04-2024	103324	11854-HEADMASTER	GOVT.HIGH SCHOOL,ALAMGIR LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3808	VN042024014953	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1113	10-04-2024	131102	11854-HEADMASTER	GOVT.HIGH SCHOOL,ALAMGIR LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3809	VN042024015690	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	680	10-04-2024	232712	11854-HEADMASTER	GOVT.HIGH SCHOOL,ALAMGIR LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3810	VN042024015691	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	681	10-04-2024	777080	11854-HEADMASTER	GOVT.HIGH SCHOOL,ALAMGIR LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3811	VN042024015741	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	731	10-04-2024	121904	11854-HEADMASTER	GOVT.HIGH SCHOOL,ALAMGIR LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3812	VN042024036740	2.406E+14	01-04-2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1997	25-04-2024	12350	11854-HEADMASTER	GOVT.HIGH SCHOOL,ALAMGIR LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3813	VN042024036741	2.406E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1998	25-04-2024	4700	11854-HEADMASTER	GOVT.HIGH SCHOOL,ALAMGIR LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3814	VN042024015742	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	732	10-04-2024	81900	11131-HEADMASTER	GOVERNMENT HIGH SCHOOL, AYALI KALAN LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
3815	VN042024015743	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	733	10-04-2024	485864	11131-HEADMASTER	GOVERNMENT HIGH SCHOOL, AYALI KALAN LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
3816	VN042024015744	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	734	10-04-2024	1E+06	11131-HEADMASTER	GOVERNMENT HIGH SCHOOL, AYALI KALAN LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
3817	VN042024015745	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	735	10-04-2024	29986	11131-HEADMASTER	GOVERNMENT HIGH SCHOOL, AYALI KALAN LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
3818	VN042024044320	2.406E+14	01-04-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-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	24-04-2024	738912	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,	CHANDIGARH
3819	VN042024035963	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1220	12-04-2024	48090	11131-HEADMASTER	GOVERNMENT HIGH SCHOOL, AYALI KALAN LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
3820	VN042024015845	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	835	10-04-2024	130334	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3821	VN042024015846	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	836	10-04-2024	943474	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3822	VN042024015847	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	837	10-04-2024	305246	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3823	VN042024015848	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	838	10-04-2024	2E+06	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3824	VN042024015849	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	839	10-04-2024	99420	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3825	VN042024015850	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	840	10-04-2024	67948	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3826	VN042024015877	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	867	10-04-2024	1E+06	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3827	VN042024036756	2.406E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2013	25-04-2024	24170	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3828	VN042024015724	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	714	10-04-2024	820864	11376-HEADMASTER	G.G. HIGH SCHOOL, MADHOPURI LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB

3829	VN042024015725	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	715	10-04-2024	161516	11376-HEADMASTER	G.G. HIGH SCHOOL, MADHOPURI LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
3830	VN042024036074	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1331	12-04-2024	173916	11087-PRINCIPAL	GOVERNMENT SR. SECONDARY SCHOOL, CIVIL LINES LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3831	VN042024036075	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1332	12-04-2024	877370	11087-PRINCIPAL	GOVERNMENT SR. SECONDARY SCHOOL, CIVIL LINES LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3832	VN042024036022	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1279	12-04-2024	4E+06	11087-PRINCIPAL	GOVERNMENT SR. SECONDARY SCHOOL, CIVIL LINES LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3833	VN042024036023	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1280	12-04-2024	71144	11087-PRINCIPAL	GOVERNMENT SR. SECONDARY SCHOOL, CIVIL LINES LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3834	VN042024036076	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1333	12-04-2024	1E+06	11087-PRINCIPAL	GOVERNMENT SR. SECONDARY SCHOOL, CIVIL LINES LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3835	VN042024036077	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1334	12-04-2024	1E+06	11087-PRINCIPAL	GOVERNMENT SR. SECONDARY SCHOOL, CIVIL LINES LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3836	VN042024036301	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1558	12-04-2024	30180	11087-PRINCIPAL	GOVERNMENT SR. SECONDARY SCHOOL, CIVIL LINES LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3837	VN042024036763	2.406E+14	01-04-2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2020	25-04-2024	19675	11087-PRINCIPAL	GOVERNMENT SR. SECONDARY SCHOOL, CIVIL LINES LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3838	VN042024036330	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1587	12-04-2024	65610	11184-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, BHUTTA LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
3839	VN042024036331	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1588	12-04-2024	78712	11184-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, BHUTTA LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
3840	VN042024036332	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1589	12-04-2024	103324	11184-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, BHUTTA LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
3841	VN042024036333	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1590	12-04-2024	114942	11184-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, BHUTTA LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
3842	VN042024036334	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1591	12-04-2024	513138	11184-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, BHUTTA LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
3843	VN042024036335	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1592	12-04-2024	127014	11184-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, BHUTTA LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
3844	VN042024036336	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1593	12-04-2024	35400	11184-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, BHUTTA LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
3845	VN042024036337	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1594	12-04-2024	154694	11184-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, BHUTTA LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
3846	VN042024036338	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1595	12-04-2024	70558	11184-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, BHUTTA LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
3847	VN042024036339	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1596	12-04-2024	127014	11184-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, BHUTTA LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
3848	VN042024036340	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1597	12-04-2024	75606	11184-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, BHUTTA LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
3849	VN042024036341	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1598	12-04-2024	106474	11184-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, BHUTTA LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
3850	VN042024036359	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1616	15-04-2024	30862	11169-HEADMASTER	GOVERNMENT HIGH SCHOOL, BOPARAI KALAN LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
3851	VN042024036360	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1617	15-04-2024	99420	11169-HEADMASTER	GOVERNMENT HIGH SCHOOL, BOPARAI KALAN LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
3852	VN042024036361	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1618	15-04-2024	116026	11169-HEADMASTER	GOVERNMENT HIGH SCHOOL, BOPARAI KALAN LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
3853	VN042024036362	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1619	15-04-2024	310524	11169-HEADMASTER	GOVERNMENT HIGH SCHOOL, BOPARAI KALAN LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
3854	VN042024036363	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1620	15-04-2024	507920	11169-HEADMASTER	GOVERNMENT HIGH SCHOOL, BOPARAI KALAN LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB

3855	VN042024036364	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1621	15-04-2024	741480	11169-HEADMASTER	GOVERNMENT HIGH SCHOOL, BOPARAI KALAN LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
3856	VN042024036365	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1622	15-04-2024	652882	11169-HEADMASTER	GOVERNMENT HIGH SCHOOL, BOPARAI KALAN LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
3857	VN042024014794	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	970	10-04-2024	106372	11292-HEADMASTER	GOVERNMENT HIGH SCHOOL, BAREWAL LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
3858	VN042024014798	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	974	10-04-2024	882794	11292-HEADMASTER	GOVERNMENT HIGH SCHOOL, BAREWAL LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
3859	VN042024014799	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	975	10-04-2024	46212	11292-HEADMASTER	GOVERNMENT HIGH SCHOOL, BAREWAL LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
3860	VN042024014800	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	976	10-04-2024	19900	11292-HEADMASTER	GOVERNMENT HIGH SCHOOL, BAREWAL LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
3861	VN042024015883	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	873	10-04-2024	1E+06	11292-HEADMASTER	GOVERNMENT HIGH SCHOOL, BAREWAL LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
3862	VN042024015890	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	880	10-04-2024	77500	11276-HEADMASTER	GOVERNMENT HIGH SCHOOL, BIRMI LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
3863	VN042024015891	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	881	10-04-2024	239812	11276-HEADMASTER	GOVERNMENT HIGH SCHOOL, BIRMI LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
3864	VN042024015892	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	882	10-04-2024	807122	11276-HEADMASTER	GOVERNMENT HIGH SCHOOL, BIRMI LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
3865	VN042024036435	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1692	15-04-2024	36832	11404-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHANI SHALU LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
3866	VN042024036442	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1699	15-04-2024	35400	11404-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHANI SHALU LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
3867	VN042024036443	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1700	15-04-2024	444496	11404-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHANI SHALU LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
3868	VN042024014845	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	952	10-04-2024	25500	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3869	VN042024014846	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	953	10-04-2024	41212	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3870	VN042024014857	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	954	10-04-2024	55300	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3871	VN042024014779	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	955	10-04-2024	70800	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3872	VN042024014780	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	956	10-04-2024	130334	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3873	VN042024014781	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	957	10-04-2024	338118	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3874	VN042024014782	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	958	10-04-2024	390094	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3875	VN042024014783	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	959	10-04-2024	662696	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3876	VN042024014784	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	960	10-04-2024	967213	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3877	VN042024035983	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1237	12-04-2024	103324	11154-HEADMASTER	GOVERNMENT HIGH SCHOOL, BUTAHRI LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
3878	VN042024035984	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1238	12-04-2024	416666	11154-HEADMASTER	GOVERNMENT HIGH SCHOOL, BUTAHRI LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
3879	VN042024035985	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1239	12-04-2024	222730	11154-HEADMASTER	GOVERNMENT HIGH SCHOOL, BUTAHRI LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
3880	VN042024035986	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1240	12-04-2024	98736	11154-HEADMASTER	GOVERNMENT HIGH SCHOOL, BUTAHRI LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB

3881	VN042024036303	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1560	12-04-2024	166762	11154-HEADMASTER	GOVERNMENT HIGH SCHOOL, BUTAHRI LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
3882	VN042024035987	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1241	12-04-2024	25500	11154-HEADMASTER	GOVERNMENT HIGH SCHOOL, BUTAHRI LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
3883	VN042024035988	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1242	12-04-2024	19900	11154-HEADMASTER	GOVERNMENT HIGH SCHOOL, BUTAHRI LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
3884	VN042024036762	2.406E+14	01-04-2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2019	25-04-2024	42849	11154-HEADMASTER	GOVERNMENT HIGH SCHOOL, BUTAHRI LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
3885	VN042024036618	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1872	23-04-2024	36410	11154-HEADMASTER	GOVERNMENT HIGH SCHOOL, BUTAHRI LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
3886	VN042024014801	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	977	10-04-2024	77054	11363-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAGPUR LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
3887	VN042024014802	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	978	10-04-2024	490136	11363-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAGPUR LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
3888	VN042024014803	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	979	10-04-2024	363700	11363-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAGPUR LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
3889	VN042024014804	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	980	10-04-2024	92120	11363-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAGPUR LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
3890	VN042024014805	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	981	10-04-2024	35400	11363-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAGPUR LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
3891	VN042024036343	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1600	12-04-2024	25500	11361-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, CHAUNTA LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
3892	VN042024036344	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1601	12-04-2024	35400	11361-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, CHAUNTA LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
3893	VN042024036345	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1602	12-04-2024	87858	11361-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, CHAUNTA LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
3894	VN042024036346	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1603	12-04-2024	127014	11361-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, CHAUNTA LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
3895	VN042024036347	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1604	12-04-2024	193754	11361-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, CHAUNTA LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
3896	VN042024036348	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1605	12-04-2024	789136	11361-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, CHAUNTA LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
3897	VN042024044324	2.406E+14	01-04-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-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	24-04-2024	801670	11958-HEADMASTER	GOVERNMENT GIRLS CO-EDUCATION HIGH SCHOOL CHUCK KALAN	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
3898	VN042024036320	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1577	12-04-2024	35400	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3899	VN042024036321	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1578	12-04-2024	40644	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3900	VN042024036322	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1579	12-04-2024	51724	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3901	VN042024036323	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1580	12-04-2024	81048	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3902	VN042024036324	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1581	12-04-2024	106574	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3903	VN042024036325	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1582	12-04-2024	155300	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3904	VN042024036326	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1583	12-04-2024	534482	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3905	VN042024036327	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1584	12-04-2024	794484	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3906	VN042024036328	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1585	12-04-2024	835515	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

3907	VN042024036764	2.406E+14	01-04-2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2021	25-04-2024	11165	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3908	VN042024036765	2.406E+14	01-04-2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2022	25-04-2024	10927	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3909	VN042024036766	2.406E+14	01-04-2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2023	25-04-2024	16550	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3910	VN042024036767	2.406E+14	01-04-2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2024	25-04-2024	13850	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3911	VN042024036751	2.406E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2008	25-04-2024	11110	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3912	VN042024014916	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1076	10-04-2024	56996	11498-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHHAPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3913	VN042024014917	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1077	10-04-2024	159972	11498-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHHAPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3914	VN042024014918	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1078	10-04-2024	203262	11498-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHHAPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3915	VN042024014919	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1079	10-04-2024	396372	11498-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHHAPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3916	VN042024014920	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1080	10-04-2024	634158	11498-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHHAPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3917	VN042024014923	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1083	10-04-2024	81048	11220-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DHANANSU LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3918	VN042024014924	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1084	10-04-2024	321648	11220-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DHANANSU LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3919	VN042024014925	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1085	10-04-2024	127014	11220-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DHANANSU LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3920	VN042024014926	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1086	10-04-2024	88470	11220-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DHANANSU LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3921	VN042024014927	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1087	10-04-2024	556344	11220-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DHANANSU LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3922	VN042024015816	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	806	10-04-2024	35388	11175-HEADMASTER	GOVERNMENT HIGH SCHOOL, DAD LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
3923	VN042024015817	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	807	10-04-2024	1E+06	11175-HEADMASTER	GOVERNMENT HIGH SCHOOL, DAD LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
3924	VN042024015818	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	808	10-04-2024	348330	11175-HEADMASTER	GOVERNMENT HIGH SCHOOL, DAD LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
3925	VN042024015819	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	809	10-04-2024	92120	11175-HEADMASTER	GOVERNMENT HIGH SCHOOL, DAD LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
3926	VN042024035964	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1221	12-04-2024	10979	11175-HEADMASTER	GOVERNMENT HIGH SCHOOL, DAD LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
3927	VN042024035965	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1222	12-04-2024	19900	11175-HEADMASTER	GOVERNMENT HIGH SCHOOL, DAD LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
3928	VN042024036308	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1565	12-04-2024	142622	11182-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DEHLON LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3929	VN042024036309	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1566	12-04-2024	1E+06	11182-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DEHLON LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3930	VN042024036310	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1567	12-04-2024	1E+06	11182-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DEHLON LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3931	VN042024036311	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1568	12-04-2024	490092	11182-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DEHLON LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3932	VN042024036312	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1569	12-04-2024	471988	11182-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DEHLON LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

3933	VN042024036313	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1570	12-04-2024	275476	11182-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DEHLON LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3934	VN042024036314	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1571	12-04-2024	152960	11182-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DEHLON LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3935	VN042024036315	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1572	12-04-2024	129104	11182-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DEHLON LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3936	VN042024036316	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1573	12-04-2024	114942	11182-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DEHLON LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3937	VN042024036317	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1574	12-04-2024	63712	11182-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DEHLON LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3938	VN042024036318	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1575	12-04-2024	31738	11182-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DEHLON LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3939	VN042024036319	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1576	12-04-2024	19900	11182-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DEHLON LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3940	VN042024044377	2.406E+14	01-04-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	756792	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,	CHANDIGARH
3941	VN042024036742	2.406E+14	01-04-2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1999	25-04-2024	48508	11182-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DEHLON LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3942	VN042024036743	2.406E+14	01-04-2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2000	25-04-2024	18853	11182-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DEHLON LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3943	VN042024036061	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1318	12-04-2024	155300	11330-HEADMASTER	GOVERNMENT HIGH SCHOOL(GIRLS), DAKHA LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
3944	VN042024036062	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1319	12-04-2024	134752	11330-HEADMASTER	GOVERNMENT HIGH SCHOOL(GIRLS), DAKHA LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
3945	VN042024036063	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1320	12-04-2024	176940	11330-HEADMASTER	GOVERNMENT HIGH SCHOOL(GIRLS), DAKHA LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
3946	VN042024036064	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1321	12-04-2024	1E+06	11330-HEADMASTER	GOVERNMENT HIGH SCHOOL(GIRLS), DAKHA LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
3947	VN042024036065	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1322	12-04-2024	25500	11330-HEADMASTER	GOVERNMENT HIGH SCHOOL(GIRLS), DAKHA LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
3948	VN042024036066	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1323	12-04-2024	50264	11330-HEADMASTER	GOVERNMENT HIGH SCHOOL(GIRLS), DAKHA LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
3949	VN042024036897	2.406E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2154	30-04-2024	360	11330-HEADMASTER	GOVERNMENT HIGH SCHOOL(GIRLS), DAKHA LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
3950	VN042024015696	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	686	10-04-2024	83478	11151-HEADMASTER	GOVERNMENT HIGH SCHOOL, DOLON KALAN LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
3951	VN042024015697	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	687	10-04-2024	103508	11151-HEADMASTER	GOVERNMENT HIGH SCHOOL, DOLON KALAN LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
3952	VN042024015698	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	688	10-04-2024	366726	11151-HEADMASTER	GOVERNMENT HIGH SCHOOL, DOLON KALAN LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
3953	VN042024015699	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	689	10-04-2024	515536	11151-HEADMASTER	GOVERNMENT HIGH SCHOOL, DOLON KALAN LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
3954	VN042024015658	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	648	10-04-2024	134130	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3955	VN042024015711	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	701	10-04-2024	890826	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3956	VN042024015712	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	702	10-04-2024	541344	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3957	VN042024015713	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	703	10-04-2024	1E+06	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3958	VN042024015714	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	704	10-04-2024	35400	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

3959	VN042024015715	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	705	10-04-2024	55390	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3960	VN042024044353	2.406E+14	01-04-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	744262	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,	CHANDIGARH
3961	VN042024036373	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1630	15-04-2024	198840	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3962	VN042024036739	2.406E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1996	25-04-2024	1800	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3963	VN042024036044	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1301	12-04-2024	45580	11546-PRINCIPAL	SEC.SCHOOL, DHANDARI KHURD LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3964	VN042024036045	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1302	12-04-2024	173916	11546-PRINCIPAL	SEC.SCHOOL, DHANDARI KHURD LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3965	VN042024014944	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1104	10-04-2024	272496	11546-PRINCIPAL	SEC.SCHOOL, DHANDARI KHURD LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3966	VN042024014945	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1105	10-04-2024	344218	11546-PRINCIPAL	SEC.SCHOOL, DHANDARI KHURD LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3967	VN042024036046	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1303	12-04-2024	519842	11546-PRINCIPAL	SEC.SCHOOL, DHANDARI KHURD LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3968	VN042024036047	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1304	12-04-2024	711382	11546-PRINCIPAL	SEC.SCHOOL, DHANDARI KHURD LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3969	VN042024036048	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1305	12-04-2024	2E+06	11546-PRINCIPAL	SEC.SCHOOL, DHANDARI KHURD LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3970	VN042024015913	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	903	10-04-2024	75038	11312-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHARAUR LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
3971	VN042024015914	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	904	10-04-2024	711990	11312-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHARAUR LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
3972	VN042024015915	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	905	10-04-2024	935346	11312-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHARAUR LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
3973	VN042024015916	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	906	10-04-2024	48804	11312-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHARAUR LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
3974	VN042024036801	2.406E+14	01-04-2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2056	25-04-2024	21839	11312-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHARAUR LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
3975	VN042024036802	2.406E+14	01-04-2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2057	25-04-2024	30240	11312-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHARAUR LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
3976	VN042024036803	2.406E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2058	25-04-2024	4900	11312-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHARAUR LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
3977	VN042024036049	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1306	12-04-2024	313852	11254-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, GUJJARWAL LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
3978	VN042024036050	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1307	12-04-2024	65156	11254-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, GUJJARWAL LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
3979	VN042024035937	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1194	12-04-2024	470228	11254-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, GUJJARWAL LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
3980	VN042024015032	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1165	10-04-2024	159972	11256-HEADMASTER	GOVERNMENT HIGH SCHOOL, GILL LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
3981	VN042024015922	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	912	10-04-2024	50418	11256-HEADMASTER	GOVERNMENT HIGH SCHOOL, GILL LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
3982	VN042024015923	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	913	10-04-2024	70800	11256-HEADMASTER	GOVERNMENT HIGH SCHOOL, GILL LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
3983	VN042024015924	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	914	10-04-2024	408198	11256-HEADMASTER	GOVERNMENT HIGH SCHOOL, GILL LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
3984	VN042024015925	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	915	10-04-2024	82424	11256-HEADMASTER	GOVERNMENT HIGH SCHOOL, GILL LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB

3985	VN042024015926	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	916	10-04-2024	114044	11256-HEADMASTER	GOVERNMENT HIGH SCHOOL, GILL LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
3986	VN042024015927	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	917	10-04-2024	125160	11256-HEADMASTER	GOVERNMENT HIGH SCHOOL, GILL LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
3987	VN042024015928	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	918	10-04-2024	220284	11256-HEADMASTER	GOVERNMENT HIGH SCHOOL, GILL LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
3988	VN042024015929	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	919	10-04-2024	298226	11256-HEADMASTER	GOVERNMENT HIGH SCHOOL, GILL LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
3989	VN042024015930	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	920	10-04-2024	616806	11256-HEADMASTER	GOVERNMENT HIGH SCHOOL, GILL LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
3990	VN042024015931	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	921	10-04-2024	985934	11256-HEADMASTER	GOVERNMENT HIGH SCHOOL, GILL LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
3991	VN042024036771	2.406E+14	01-04-2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2028	25-04-2024	10573	11256-HEADMASTER	GOVERNMENT HIGH SCHOOL, GILL LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
3992	VN042024036772	2.406E+14	01-04-2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2029	25-04-2024	3150	11256-HEADMASTER	GOVERNMENT HIGH SCHOOL, GILL LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
3993	VN042024036599	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1856	23-04-2024	2453	11256-HEADMASTER	GOVERNMENT HIGH SCHOOL, GILL LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
3994	VN042024036600	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1857	23-04-2024	1500	11256-HEADMASTER	GOVERNMENT HIGH SCHOOL, GILL LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
3995	VN042024014879	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1039	10-04-2024	140465	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3996	VN042024014880	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1040	10-04-2024	496161	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3997	VN042024014881	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1041	10-04-2024	498624	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3998	VN042024014882	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1042	10-04-2024	51724	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
3999	VN042024014883	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1043	10-04-2024	19900	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
4000	VN042024014884	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1044	10-04-2024	115042	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
4001	VN042024014885	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1045	10-04-2024	115042	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
4002	VN042024014886	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1046	10-04-2024	53184	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
4003	VN042024014921	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1081	10-04-2024	75884	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
4004	VN042024015009	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1142	10-04-2024	118812	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
4005	VN042024015012	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1145	10-04-2024	809592	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
4006	VN042024036812	2.406E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2067	25-04-2024	10450	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
4007	VN042024044333	2.406E+14	01-04-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	908822	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,	CHANDIGARH
4008	VN042024015835	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	825	10-04-2024	45400	11265-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, GILL LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
4009	VN042024014788	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	964	10-04-2024	58002	11265-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, GILL LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
4010	VN042024014789	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	965	10-04-2024	130334	11265-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, GILL LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB

4011	VN042024014907	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1067	10-04-2024	576934	11265-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, GILL LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
4012	VN042024014908	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1068	10-04-2024	814568	11265-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, GILL LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
4013	VN042024014909	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1069	10-04-2024	2E+06	11265-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, GILL LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
4014	VN042024014922	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1082	10-04-2024	1E+06	11265-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, GILL LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
4015	VN042024036754	2.406E+14	01-04-2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2011	25-04-2024	22634	11265-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, GILL LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
4016	VN042024035990	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1244	12-04-2024	155300	11424-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, GURAM LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
4017	VN042024035991	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1245	12-04-2024	198426	11424-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, GURAM LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
4018	VN042024035992	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1246	12-04-2024	232712	11424-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, GURAM LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
4019	VN042024035993	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1247	12-04-2024	638126	11424-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, GURAM LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
4020	VN042024036570	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1827	22-04-2024	62522	11424-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, GURAM LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
4021	VN042024015939	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	929	10-04-2024	254028	11181-HEADMASTER	GOVERNMENT HIGH SCHOOL, GHUNGRANA LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
4022	VN042024015940	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	930	10-04-2024	743202	11181-HEADMASTER	GOVERNMENT HIGH SCHOOL, GHUNGRANA LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
4023	VN042024036366	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1623	15-04-2024	169462	11280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJAR WAL LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
4024	VN042024036367	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1624	15-04-2024	278118	11280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJAR WAL LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
4025	VN042024036368	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1625	15-04-2024	70800	11280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJAR WAL LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
4026	VN042024036448	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1705	15-04-2024	194360	11280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJAR WAL LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
4027	VN042024036449	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1706	15-04-2024	505524	11280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJAR WAL LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
4028	VN042024036450	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1707	15-04-2024	25500	11280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJAR WAL LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
4029	VN042024036451	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1708	15-04-2024	54184	11280-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJAR WAL LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
4030	VN042024015857	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	847	10-04-2024	19900	11145-HEADMASTER	GOVERNMENT HIGH SCHOOL, HEERAN LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
4031	VN042024015858	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	848	10-04-2024	78190	11145-HEADMASTER	GOVERNMENT HIGH SCHOOL, HEERAN LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
4032	VN042024015859	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	849	10-04-2024	190379	11145-HEADMASTER	GOVERNMENT HIGH SCHOOL, HEERAN LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
4033	VN042024015860	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	850	10-04-2024	785150	11145-HEADMASTER	GOVERNMENT HIGH SCHOOL, HEERAN LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
4034	VN042024036349	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1606	12-04-2024	130334	11403-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, HASSANPUR LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
4035	VN042024036350	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1607	12-04-2024	926766	11403-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, HASSANPUR LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
4036	VN042024036351	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1608	12-04-2024	99420	11403-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, HASSANPUR LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB

4037	VN042024036352	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1609	12-04-2024	440198	11403-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, HASSANPUR LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
4038	VN042024036353	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1610	12-04-2024	99576	11403-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, HASSANPUR LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
4039	VN042024036354	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1611	12-04-2024	200976	11403-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, HASSANPUR LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
4040	VN042024036355	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1612	12-04-2024	56396	11403-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, HASSANPUR LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
4041	VN042024036004	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1261	12-04-2024	99420	11455-PRINCIPAL	SR. SECONDARY SCHOOL, HARGOBINDPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
4042	VN042024036005	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1262	12-04-2024	71624	11455-PRINCIPAL	SR. SECONDARY SCHOOL, HARGOBINDPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
4043	VN042024036006	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1263	12-04-2024	103324	11455-PRINCIPAL	SR. SECONDARY SCHOOL, HARGOBINDPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
4044	VN042024036052	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1309	12-04-2024	747484	11455-PRINCIPAL	SR. SECONDARY SCHOOL, HARGOBINDPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
4045	VN042024036053	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1310	12-04-2024	75230	11455-PRINCIPAL	SR. SECONDARY SCHOOL, HARGOBINDPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
4046	VN042024036054	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1311	12-04-2024	99420	11455-PRINCIPAL	SR. SECONDARY SCHOOL, HARGOBINDPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
4047	VN042024036300	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1557	12-04-2024	198840	11455-PRINCIPAL	SR. SECONDARY SCHOOL, HARGOBINDPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
4048	VN042024036055	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1312	12-04-2024	250794	11455-PRINCIPAL	SR. SECONDARY SCHOOL, HARGOBINDPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
4049	VN042024036056	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1313	12-04-2024	324248	11455-PRINCIPAL	SR. SECONDARY SCHOOL, HARGOBINDPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
4050	VN042024036057	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1314	12-04-2024	999090	11455-PRINCIPAL	SR. SECONDARY SCHOOL, HARGOBINDPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
4051	VN042024036058	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1315	12-04-2024	53184	11455-PRINCIPAL	SR. SECONDARY SCHOOL, HARGOBINDPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
4052	VN042024015675	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	665	10-04-2024	116356	11229-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, ISSRU LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
4053	VN042024015676	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	666	10-04-2024	126914	11229-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, ISSRU LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
4054	VN042024014987	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1120	10-04-2024	596252	11229-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, ISSRU LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
4055	VN042024014988	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1121	10-04-2024	78712	11229-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, ISSRU LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
4056	VN042024015677	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	667	10-04-2024	25500	11229-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, ISSRU LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
4057	VN042024015678	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	668	10-04-2024	65610	11229-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, ISSRU LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
4058	VN042024014989	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1122	10-04-2024	559994	11229-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, ISSRU LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
4059	VN042024015728	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	718	10-04-2024	19900	11161-HEADMASTER	GOVERNMENT HIGH SCHOOL, JASPAL BANGER LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
4060	VN042024015729	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	719	10-04-2024	48590	11161-HEADMASTER	GOVERNMENT HIGH SCHOOL, JASPAL BANGER LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
4061	VN042024015730	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	720	10-04-2024	74938	11161-HEADMASTER	GOVERNMENT HIGH SCHOOL, JASPAL BANGER LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
4062	VN042024015732	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	722	10-04-2024	198010	11161-HEADMASTER	GOVERNMENT HIGH SCHOOL, JASPAL BANGER LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB

4063	VN042024015733	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	723	10-04-2024	300984	11161-HEADMASTER	GOVERNMENT HIGH SCHOOL, JASPAL BANGER LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
4064	VN042024015735	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	725	10-04-2024	464958	11161-HEADMASTER	GOVERNMENT HIGH SCHOOL, JASPAL BANGER LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
4065	VN042024015904	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	894	10-04-2024	35570	11334-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAWADDI LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
4066	VN042024015905	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	895	10-04-2024	53742	11334-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAWADDI LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
4067	VN042024015906	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	896	10-04-2024	109452	11334-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAWADDI LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
4068	VN042024015907	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	897	10-04-2024	128998	11334-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAWADDI LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
4069	VN042024014991	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1124	10-04-2024	140560	11334-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAWADDI LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
4070	VN042024015908	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	898	10-04-2024	3E+06	11334-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAWADDI LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
4071	VN042024014827	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1003	10-04-2024	2E+06	11334-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAWADDI LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
4072	VN042024036530	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1787	22-04-2024	33490	11147-HEADMASTER	GOVERNMENT HIGH SCHOOL, JONEWAL LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
4073	VN042024036531	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1788	22-04-2024	344416	11147-HEADMASTER	GOVERNMENT HIGH SCHOOL, JONEWAL LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
4074	VN042024036622	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1876	23-04-2024	24956	11147-HEADMASTER	GOVERNMENT HIGH SCHOOL, JONEWAL LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
4075	VN042024036623	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1877	23-04-2024	14332	11147-HEADMASTER	GOVERNMENT HIGH SCHOOL, JONEWAL LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
4076	VN042024036790	2.406E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2045	25-04-2024	13980	11147-HEADMASTER	GOVERNMENT HIGH SCHOOL, JONEWAL LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
4077	VN042024036791	2.406E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2046	25-04-2024	92750	11147-HEADMASTER	GOVERNMENT HIGH SCHOOL, JONEWAL LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
4078	VN042024036087	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1340	12-04-2024	134130	11283-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, JANDIALI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
4079	VN042024036088	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1341	12-04-2024	1E+06	11283-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, JANDIALI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
4080	VN042024036089	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1342	12-04-2024	415930	11283-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, JANDIALI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
4081	VN042024036302	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1559	12-04-2024	198840	11283-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, JANDIALI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
4082	VN042024036090	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1343	12-04-2024	370668	11283-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, JANDIALI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
4083	VN042024036091	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1344	12-04-2024	19900	11283-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, JANDIALI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
4084	VN042024036092	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1345	12-04-2024	56250	11283-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, JANDIALI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
4085	VN042024036093	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1346	12-04-2024	107974	11283-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, JANDIALI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
4086	VN042024035982	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1236	12-04-2024	723584	11283-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, JANDIALI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
4087	VN042024015746	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	736	10-04-2024	35400	11475-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAMALPUR AWANA LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
4088	VN042024015747	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	737	10-04-2024	146566	11475-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAMALPUR AWANA LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB

4089	VN042024015748	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	738	10-04-2024	1E+06	11475-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAMALPUR AWANA LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
4090	VN042024015749	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	739	10-04-2024	2E+06	11475-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAMALPUR AWANA LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
4091	VN042024036625	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1879	23-04-2024	27247	11475-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAMALPUR AWANA LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
4092	VN042024015726	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	716	10-04-2024	142160	11143-HEADMASTER	GOVERNMENT HIGH SCHOOL, JARKHAR LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
4093	VN042024015727	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	717	10-04-2024	526890	11143-HEADMASTER	GOVERNMENT HIGH SCHOOL, JARKHAR LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
4094	VN042024015731	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	721	10-04-2024	116356	11143-HEADMASTER	GOVERNMENT HIGH SCHOOL, JARKHAR LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
4095	VN042024015734	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	724	10-04-2024	78712	11143-HEADMASTER	GOVERNMENT HIGH SCHOOL, JARKHAR LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
4096	VN042024015736	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	726	10-04-2024	115042	11143-HEADMASTER	GOVERNMENT HIGH SCHOOL, JARKHAR LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
4097	VN042024015661	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	651	10-04-2024	25500	11143-HEADMASTER	GOVERNMENT HIGH SCHOOL, JARKHAR LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
4098	VN042024015737	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	727	10-04-2024	257364	11143-HEADMASTER	GOVERNMENT HIGH SCHOOL, JARKHAR LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
4099	VN042024015738	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	728	10-04-2024	359712	11143-HEADMASTER	GOVERNMENT HIGH SCHOOL, JARKHAR LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
4100	VN042024015739	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	729	10-04-2024	127014	11143-HEADMASTER	GOVERNMENT HIGH SCHOOL, JARKHAR LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
4101	VN042024015740	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	730	10-04-2024	219704	11143-HEADMASTER	GOVERNMENT HIGH SCHOOL, JARKHAR LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
4102	VN042024015679	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	669	10-04-2024	146394	11168-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KILA RAIPUR LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
4103	VN042024015680	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	670	10-04-2024	532292	11168-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KILA RAIPUR LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
4104	VN042024015681	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	671	10-04-2024	212510	11168-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KILA RAIPUR LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
4105	VN042024015682	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	672	10-04-2024	322496	11168-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KILA RAIPUR LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
4106	VN042024015683	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	673	10-04-2024	641592	11168-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KILA RAIPUR LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
4107	VN042024015684	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	674	10-04-2024	35400	11168-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KILA RAIPUR LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
4108	VN042024015685	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	675	10-04-2024	45400	11168-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KILA RAIPUR LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
4109	VN042024015686	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	676	10-04-2024	27780	11168-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KILA RAIPUR LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
4110	VN042024036529	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1786	22-04-2024	35400	11168-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KILA RAIPUR LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
4111	VN042024035960	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1217	12-04-2024	35388	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
4112	VN042024035961	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1218	12-04-2024	125454	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
4113	VN042024014998	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1131	10-04-2024	477412	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
4114	VN042024035962	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1219	12-04-2024	883470	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

4115	VN042024036576	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1833	22-04-2024	76106	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
4116	VN042024014823	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	999	10-04-2024	61506	11374-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHASI KALAN LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
4117	VN042024014824	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1000	10-04-2024	78712	11374-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHASI KALAN LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
4118	VN042024014825	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1001	10-04-2024	233588	11374-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHASI KALAN LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
4119	VN042024014826	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1002	10-04-2024	1E+06	11374-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHASI KALAN LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
4120	VN042024036893	2.406E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2150	30-04-2024	7600	11374-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHASI KALAN LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
4121	VN042024015935	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	925	10-04-2024	81900	11322-HEADMASTER	GOVERNMENT HIGH SCHOOL, KOHARA LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
4122	VN042024014821	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	997	10-04-2024	674048	11322-HEADMASTER	GOVERNMENT HIGH SCHOOL, KOHARA LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
4123	VN042024014822	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	998	10-04-2024	1E+06	11322-HEADMASTER	GOVERNMENT HIGH SCHOOL, KOHARA LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
4124	VN042024036558	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1815	22-04-2024	71400	11804-PRINCIPAL	GOVT. SR. SEC. SCHOOL, KADIANA KALAN LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
4125	VN042024036559	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1816	22-04-2024	25500	11804-PRINCIPAL	GOVT. SR. SEC. SCHOOL, KADIANA KALAN LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
4126	VN042024036560	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1817	22-04-2024	35400	11804-PRINCIPAL	GOVT. SR. SEC. SCHOOL, KADIANA KALAN LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
4127	VN042024036561	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1818	22-04-2024	35400	11804-PRINCIPAL	GOVT. SR. SEC. SCHOOL, KADIANA KALAN LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
4128	VN042024036562	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1819	22-04-2024	64122	11804-PRINCIPAL	GOVT. SR. SEC. SCHOOL, KADIANA KALAN LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
4129	VN042024036563	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1820	22-04-2024	106368	11804-PRINCIPAL	GOVT. SR. SEC. SCHOOL, KADIANA KALAN LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
4130	VN042024036564	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1821	22-04-2024	734594	11804-PRINCIPAL	GOVT. SR. SEC. SCHOOL, KADIANA KALAN LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
4131	VN042024036565	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1822	22-04-2024	385366	11804-PRINCIPAL	GOVT. SR. SEC. SCHOOL, KADIANA KALAN LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
4132	VN042024036566	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1823	22-04-2024	230522	11804-PRINCIPAL	GOVT. SR. SEC. SCHOOL, KADIANA KALAN LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
4133	VN042024036567	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1824	22-04-2024	65010	11804-PRINCIPAL	GOVT. SR. SEC. SCHOOL, KADIANA KALAN LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
4134	VN042024036745	2.406E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2002	25-04-2024	28910	11804-PRINCIPAL	GOVT. SR. SEC. SCHOOL, KADIANA KALAN LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
4135	VN042024036747	2.406E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2004	25-04-2024	310	11804-PRINCIPAL	GOVT. SR. SEC. SCHOOL, KADIANA KALAN LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
4136	VN042024015023	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1156	10-04-2024	10979	11195-PRINCIPAL	SECONDARY SCHOOL, NOORPUR BET LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
4137	VN042024015033	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1166	10-04-2024	48262	11195-PRINCIPAL	SECONDARY SCHOOL, NOORPUR BET LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
4138	VN042024015034	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1167	10-04-2024	385250	11195-PRINCIPAL	SECONDARY SCHOOL, NOORPUR BET LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
4139	VN042024015035	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1168	10-04-2024	528998	11195-PRINCIPAL	SECONDARY SCHOOL, NOORPUR BET LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
4140	VN042024015036	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1169	10-04-2024	1E+06	11195-PRINCIPAL	SECONDARY SCHOOL, NOORPUR BET LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

4141	VN042024036067	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1324	12-04-2024	150774	11543-PRINCIPAL	SECONDARY SCHOOL, UMAIDPUR TIBBA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
4142	VN042024036068	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1325	12-04-2024	404256	11543-PRINCIPAL	SECONDARY SCHOOL, UMAIDPUR TIBBA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
4143	VN042024036069	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1326	12-04-2024	99420	11543-PRINCIPAL	SECONDARY SCHOOL, UMAIDPUR TIBBA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
4144	VN042024036070	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1327	12-04-2024	777398	11543-PRINCIPAL	SECONDARY SCHOOL, UMAIDPUR TIBBA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
4145	VN042024036071	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1328	12-04-2024	56396	11543-PRINCIPAL	SECONDARY SCHOOL, UMAIDPUR TIBBA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
4146	VN042024036072	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1329	12-04-2024	229822	11543-PRINCIPAL	SECONDARY SCHOOL, UMAIDPUR TIBBA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
4147	VN042024036073	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1330	12-04-2024	180390	11543-PRINCIPAL	SECONDARY SCHOOL, UMAIDPUR TIBBA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
4148	VN042024015943	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	933	10-04-2024	40644	11532-HEADMASTER	GOVERNMENT CO-EDU. HIGH SCHOOL, JARTOULI LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
4149	VN042024014985	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1118	10-04-2024	81900	11532-HEADMASTER	GOVERNMENT CO-EDU. HIGH SCHOOL, JARTOULI LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
4150	VN042024014786	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	962	10-04-2024	532410	11532-HEADMASTER	GOVERNMENT CO-EDU. HIGH SCHOOL, JARTOULI LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
4151	VN042024014893	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1053	10-04-2024	19900	11200-HEADMASTER	GOVERNMENT HIGH SCHOOL, KASABAD LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
4152	VN042024014894	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1054	10-04-2024	237384	11200-HEADMASTER	GOVERNMENT HIGH SCHOOL, KASABAD LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
4153	VN042024014950	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1110	10-04-2024	322478	11200-HEADMASTER	GOVERNMENT HIGH SCHOOL, KASABAD LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
4154	VN042024014951	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1111	10-04-2024	766412	11200-HEADMASTER	GOVERNMENT HIGH SCHOOL, KASABAD LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
4155	VN042024036573	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1830	22-04-2024	25500	11200-HEADMASTER	GOVERNMENT HIGH SCHOOL, KASABAD LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
4156	VN042024036574	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1831	22-04-2024	99420	11200-HEADMASTER	GOVERNMENT HIGH SCHOOL, KASABAD LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
4157	VN042024036568	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1825	22-04-2024	109456	11200-HEADMASTER	GOVERNMENT HIGH SCHOOL, KASABAD LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
4158	VN042024036575	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1832	22-04-2024	269504	11200-HEADMASTER	GOVERNMENT HIGH SCHOOL, KASABAD LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
4159	VN042024015861	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	851	10-04-2024	81900	11313-HEADMASTER	GOVT. HIGH SCHOOL, KHANDOOR LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
4160	VN042024015862	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	852	10-04-2024	597442	11313-HEADMASTER	GOVT. HIGH SCHOOL, KHANDOOR LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
4161	VN042024014910	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1070	10-04-2024	53184	11811-HEADMASTER	GOVT. HIGH SCHOOL, LADOWAL LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
4162	VN042024014911	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1071	10-04-2024	164644	11811-HEADMASTER	GOVT. HIGH SCHOOL, LADOWAL LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
4163	VN042024014912	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1072	10-04-2024	504186	11811-HEADMASTER	GOVT. HIGH SCHOOL, LADOWAL LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
4164	VN042024014913	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1073	10-04-2024	546892	11811-HEADMASTER	GOVT. HIGH SCHOOL, LADOWAL LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
4165	VN042024014914	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1074	10-04-2024	957566	11811-HEADMASTER	GOVT. HIGH SCHOOL, LADOWAL LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
4166	VN042024014793	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	969	10-04-2024	1E+06	11811-HEADMASTER	GOVT. HIGH SCHOOL, LADOWAL LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

4167	VN042024036444	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1701	15-04-2024	46212	11977-PRINCIPAL	SECONDARY SCHOOL, MUNDIAN KALAN	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
4168	VN042024036371	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1628	15-04-2024	56376	11977-PRINCIPAL	SECONDARY SCHOOL, MUNDIAN KALAN	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
4169	VN042024036452	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1709	15-04-2024	164060	11977-PRINCIPAL	SECONDARY SCHOOL, MUNDIAN KALAN	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
4170	VN042024036372	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1629	15-04-2024	2E+06	11977-PRINCIPAL	SECONDARY SCHOOL, MUNDIAN KALAN	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
4171	VN042024036376	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1633	15-04-2024	247800	11977-PRINCIPAL	SECONDARY SCHOOL, MUNDIAN KALAN	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
4172	VN042024036377	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1634	15-04-2024	257144	11977-PRINCIPAL	SECONDARY SCHOOL, MUNDIAN KALAN	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
4173	VN042024036378	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1635	15-04-2024	2E+06	11977-PRINCIPAL	SECONDARY SCHOOL, MUNDIAN KALAN	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
4174	VN042024036753	2.406E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2010	25-04-2024	11940	11977-PRINCIPAL	SECONDARY SCHOOL, MUNDIAN KALAN	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
4175	VN042024015006	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1139	10-04-2024	150774	11540-PRINCIPAL	SEC. SCHOOL, LALTON KALAN LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
4176	VN042024015007	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1140	10-04-2024	269504	11540-PRINCIPAL	SEC. SCHOOL, LALTON KALAN LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
4177	VN042024014810	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	986	10-04-2024	696308	11540-PRINCIPAL	SEC. SCHOOL, LALTON KALAN LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
4178	VN042024014811	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	987	10-04-2024	116356	11540-PRINCIPAL	SEC. SCHOOL, LALTON KALAN LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
4179	VN042024014812	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	988	10-04-2024	1E+06	11540-PRINCIPAL	SEC. SCHOOL, LALTON KALAN LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
4180	VN042024014813	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	989	10-04-2024	99420	11540-PRINCIPAL	SEC. SCHOOL, LALTON KALAN LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
4181	VN042024014814	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	990	10-04-2024	25500	11540-PRINCIPAL	SEC. SCHOOL, LALTON KALAN LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
4182	VN042024015937	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	927	10-04-2024	70142	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
4183	VN042024015938	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	928	10-04-2024	367104	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
4184	VN042024035966	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1223	12-04-2024	477155	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
4185	VN042024035967	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1224	12-04-2024	3E+06	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
4186	VN042024015692	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	682	10-04-2024	35388	11162-HEADMASTER	GOVERNMENT HIGH SCHOOL, MUKANDPUR LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
4187	VN042024015693	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	683	10-04-2024	71450	11162-HEADMASTER	GOVERNMENT HIGH SCHOOL, MUKANDPUR LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
4188	VN042024015694	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	684	10-04-2024	462984	11162-HEADMASTER	GOVERNMENT HIGH SCHOOL, MUKANDPUR LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
4189	VN042024015695	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	685	10-04-2024	127014	11162-HEADMASTER	GOVERNMENT HIGH SCHOOL, MUKANDPUR LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
4190	VN042024036807	2.406E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2062	25-04-2024	1840	11162-HEADMASTER	GOVERNMENT HIGH SCHOOL, MUKANDPUR LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
4191	VN042024014840	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	947	10-04-2024	64512	11529-HEADMASTER	GOVERNMENT HIGH SCHOOL, MANDIANI LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
4192	VN042024014841	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	948	10-04-2024	40644	11529-HEADMASTER	GOVERNMENT HIGH SCHOOL, MANDIANI LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB

4193	VN042024014842	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	949	10-04-2024	324162	11529-HEADMASTER	GOVERNMENT HIGH SCHOOL, MANDIANI LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
4194	VN042024014843	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	950	10-04-2024	213678	11529-HEADMASTER	GOVERNMENT HIGH SCHOOL, MANDIANI LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
4195	VN042024014844	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	951	10-04-2024	103508	11529-HEADMASTER	GOVERNMENT HIGH SCHOOL, MANDIANI LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
4196	VN042024036895	2.406E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2152	30-04-2024	850	11529-HEADMASTER	GOVERNMENT HIGH SCHOOL, MANDIANI LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
4197	VN042024014787	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	963	10-04-2024	142160	11476-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, MANSURAN LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
4198	VN042024014903	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1063	10-04-2024	671454	11476-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, MANSURAN LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
4199	VN042024014904	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1064	10-04-2024	799546	11476-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, MANSURAN LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
4200	VN042024014905	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1065	10-04-2024	787154	11476-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, MANSURAN LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
4201	VN042024014906	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1066	10-04-2024	439144	11476-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, MANSURAN LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
4202	VN042024014952	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1112	10-04-2024	98584	11476-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, MANSURAN LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
4203	VN042024036037	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1294	12-04-2024	164644	11820-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MAGLI NICHI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
4204	VN042024036038	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1295	12-04-2024	132102	11820-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MAGLI NICHI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
4205	VN042024036039	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1296	12-04-2024	195190	11820-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MAGLI NICHI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
4206	VN042024036040	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1297	12-04-2024	206378	11820-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MAGLI NICHI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
4207	VN042024036041	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1298	12-04-2024	1E+06	11820-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MAGLI NICHI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
4208	VN042024036042	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1299	12-04-2024	306573	11820-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MAGLI NICHI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
4209	VN042024036043	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1300	12-04-2024	67654	11820-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MAGLI NICHI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
4210	VN042024036752	2.406E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2009	25-04-2024	14240	11820-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MAGLI NICHI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
4211	VN042024036755	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2012	25-04-2024	2385	11820-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MAGLI NICHI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
4212	VN042024015871	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	861	10-04-2024	100588	11832-HEADMASTER	GOVT.HIGH SCHOOL, MULLANPUR LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
4213	VN042024015872	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	862	10-04-2024	552226	11832-HEADMASTER	GOVT.HIGH SCHOOL, MULLANPUR LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
4214	VN042024015873	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	863	10-04-2024	35400	11832-HEADMASTER	GOVT.HIGH SCHOOL, MULLANPUR LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
4215	VN042024015932	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	922	10-04-2024	590788	11832-HEADMASTER	GOVT.HIGH SCHOOL, MULLANPUR LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
4216	VN042024036429	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1686	15-04-2024	30862	11156-HEADMASTER	GOVERNMENT HIGH SCHOOL, MULANPUR MANDI LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
4217	VN042024036430	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1687	15-04-2024	100588	11156-HEADMASTER	GOVERNMENT HIGH SCHOOL, MULANPUR MANDI LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
4218	VN042024036431	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1688	15-04-2024	630310	11156-HEADMASTER	GOVERNMENT HIGH SCHOOL, MULANPUR MANDI LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB

4219	VN042024036440	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1697	15-04-2024	67784	11156-HEADMASTER	GOVERNMENT HIGH SCHOOL, MULANPUR MANDI LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
4220	VN042024036441	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1698	15-04-2024	194784	11156-HEADMASTER	GOVERNMENT HIGH SCHOOL, MULANPUR MANDI LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
4221	VN042024015832	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	822	10-04-2024	40044	11153-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MANGAT LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
4222	VN042024015833	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	823	10-04-2024	968854	11153-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MANGAT LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
4223	VN042024015834	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	824	10-04-2024	2E+06	11153-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MANGAT LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
4224	VN042024015836	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	826	10-04-2024	150774	11153-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MANGAT LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
4225	VN042024015837	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	827	10-04-2024	373900	11153-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MANGAT LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
4226	VN042024015900	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	890	10-04-2024	25500	11286-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, HAMBRA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
4227	VN042024014935	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1095	10-04-2024	99420	11286-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, HAMBRA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
4228	VN042024014936	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1096	10-04-2024	112668	11286-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, HAMBRA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
4229	VN042024014937	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1097	10-04-2024	123984	11286-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, HAMBRA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
4230	VN042024015901	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	891	10-04-2024	759456	11286-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, HAMBRA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
4231	VN042024015902	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	892	10-04-2024	762884	11286-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, HAMBRA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
4232	VN042024015903	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	893	10-04-2024	1E+06	11286-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, HAMBRA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
4233	VN042024036769	2.406E+14	01-04-2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2026	25-04-2024	8369	11286-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, HAMBRA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
4234	VN042024036770	2.406E+14	01-04-2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2027	25-04-2024	16897	11286-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, HAMBRA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
4235	VN042024014806	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	982	10-04-2024	25500	11367-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, NARANGWAL LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
4236	VN042024014807	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	983	10-04-2024	65010	11367-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, NARANGWAL LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
4237	VN042024014808	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	984	10-04-2024	131102	11367-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, NARANGWAL LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
4238	VN042024014809	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	985	10-04-2024	493804	11367-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, NARANGWAL LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
4239	VN042024015004	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1137	10-04-2024	218696	11367-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, NARANGWAL LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
4240	VN042024015005	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1138	10-04-2024	953820	11367-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, NARANGWAL LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
4241	VN042024015909	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	899	10-04-2024	19900	11157-HEADMASTER	GOVERNMENT HIGH SCHOOL, POHIR LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
4242	VN042024015910	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	900	10-04-2024	60871	11157-HEADMASTER	GOVERNMENT HIGH SCHOOL, POHIR LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
4243	VN042024015911	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	901	10-04-2024	758476	11157-HEADMASTER	GOVERNMENT HIGH SCHOOL, POHIR LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
4244	VN042024015912	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	902	10-04-2024	228186	11157-HEADMASTER	GOVERNMENT HIGH SCHOOL, POHIR LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB

4245	VN042024014865	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1025	10-04-2024	18000	11275-HEADMASTER	GOVERNMENT HIGH SCHOOL, PHALEWAL LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
4246	VN042024014866	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1026	10-04-2024	35400	11275-HEADMASTER	GOVERNMENT HIGH SCHOOL, PHALEWAL LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
4247	VN042024014867	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1027	10-04-2024	73402	11275-HEADMASTER	GOVERNMENT HIGH SCHOOL, PHALEWAL LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
4248	VN042024014868	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1028	10-04-2024	93188	11275-HEADMASTER	GOVERNMENT HIGH SCHOOL, PHALEWAL LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
4249	VN042024014869	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1029	10-04-2024	235532	11275-HEADMASTER	GOVERNMENT HIGH SCHOOL, PHALEWAL LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
4250	VN042024015008	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1141	10-04-2024	556746	11275-HEADMASTER	GOVERNMENT HIGH SCHOOL, PHALEWAL LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
4251	VN042024036773	2.406E+14	01-04-2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2030	25-04-2024	25230	11275-HEADMASTER	GOVERNMENT HIGH SCHOOL, PHALEWAL LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
4252	VN042024036601	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1858	23-04-2024	34366	11506-HEADMASTER	GOVERNMENT HIGH SCHOOL, PAMAL LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
4253	VN042024036602	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1859	23-04-2024	45462	11506-HEADMASTER	GOVERNMENT HIGH SCHOOL, PAMAL LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
4254	VN042024036603	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1860	23-04-2024	99420	11506-HEADMASTER	GOVERNMENT HIGH SCHOOL, PAMAL LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
4255	VN042024036604	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1861	23-04-2024	169462	11506-HEADMASTER	GOVERNMENT HIGH SCHOOL, PAMAL LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
4256	VN042024036605	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1862	23-04-2024	492288	11506-HEADMASTER	GOVERNMENT HIGH SCHOOL, PAMAL LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
4257	VN042024036606	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1863	23-04-2024	1E+06	11506-HEADMASTER	GOVERNMENT HIGH SCHOOL, PAMAL LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
4258	VN042024036607	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1864	23-04-2024	19900	11506-HEADMASTER	GOVERNMENT HIGH SCHOOL, PAMAL LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
4259	VN042024036609	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1866	23-04-2024	991290	11506-HEADMASTER	GOVERNMENT HIGH SCHOOL, PAMAL LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
4260	VN042024014891	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1051	10-04-2024	865926	11502-HEADMASTER	GOVERNMENT HIGH SCHOOL, PAWA LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
4261	VN042024014892	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1052	10-04-2024	159384	11502-HEADMASTER	GOVERNMENT HIGH SCHOOL, PAWA LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
4262	VN042024036794	2.406E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2049	25-04-2024	500	11502-HEADMASTER	GOVERNMENT HIGH SCHOOL, PAWA LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
4263	VN042024036547	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1804	22-04-2024	370284	11332-HEADMASTER	GOVERNMENT HIGH SCHOOL, PANDORI LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
4264	VN042024036569	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1826	22-04-2024	375558	11332-HEADMASTER	GOVERNMENT HIGH SCHOOL, PANDORI LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
4265	VN042024015863	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	853	10-04-2024	50118	11547-HEADMASTER	G.H.S,RAMGARH(SAMRALA ROAD) LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
4266	VN042024015864	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	854	10-04-2024	53184	11547-HEADMASTER	G.H.S,RAMGARH(SAMRALA ROAD) LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
4267	VN042024015865	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	855	10-04-2024	75038	11547-HEADMASTER	G.H.S,RAMGARH(SAMRALA ROAD) LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
4268	VN042024015866	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	856	10-04-2024	338110	11547-HEADMASTER	G.H.S,RAMGARH(SAMRALA ROAD) LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
4269	VN042024015867	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	857	10-04-2024	820920	11547-HEADMASTER	G.H.S,RAMGARH(SAMRALA ROAD) LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
4270	VN042024036712	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1969	23-04-2024	19900	11547-HEADMASTER	G.H.S,RAMGARH(SAMRALA ROAD) LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

4271	VN042024035957	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1214	12-04-2024	522072	11117-HEADMASTER	GOVT. HIGH SCHOOL, RURKA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
4272	VN042024035958	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1215	12-04-2024	692338	11117-HEADMASTER	GOVT. HIGH SCHOOL, RURKA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
4273	VN042024036304	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1561	12-04-2024	98820	11345-HEADMASTER	GOVERNMENT HIGH SCHOOL, SANGOWAL LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
4274	VN042024036305	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1562	12-04-2024	169462	11345-HEADMASTER	GOVERNMENT HIGH SCHOOL, SANGOWAL LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
4275	VN042024036306	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1563	12-04-2024	357378	11345-HEADMASTER	GOVERNMENT HIGH SCHOOL, SANGOWAL LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
4276	VN042024036307	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1564	12-04-2024	684418	11345-HEADMASTER	GOVERNMENT HIGH SCHOOL, SANGOWAL LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
4277	VN042024036342	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1599	12-04-2024	749588	11345-HEADMASTER	GOVERNMENT HIGH SCHOOL, SANGOWAL LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
4278	VN042024036059	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1316	12-04-2024	2E+06	11299-HEADMASTER	GOVERNMENT HIGH SCHOOL, SUNET LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
4279	VN042024036060	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1317	12-04-2024	2E+06	11299-HEADMASTER	GOVERNMENT HIGH SCHOOL, SUNET LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
4280	VN042024036029	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1286	12-04-2024	25500	11146-PRINCIPAL	SINGH GOVERNMENT SENIOR SECONDARY SCHOOL, SAHIBANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
4281	VN042024036030	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1287	12-04-2024	35400	11146-PRINCIPAL	SINGH GOVERNMENT SENIOR SECONDARY SCHOOL, SAHIBANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
4282	VN042024036031	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1288	12-04-2024	35400	11146-PRINCIPAL	SINGH GOVERNMENT SENIOR SECONDARY SCHOOL, SAHIBANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
4283	VN042024036032	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1289	12-04-2024	69254	11146-PRINCIPAL	SINGH GOVERNMENT SENIOR SECONDARY SCHOOL, SAHIBANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
4284	VN042024036033	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1290	12-04-2024	130334	11146-PRINCIPAL	SINGH GOVERNMENT SENIOR SECONDARY SCHOOL, SAHIBANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
4285	VN042024036034	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1291	12-04-2024	392430	11146-PRINCIPAL	SINGH GOVERNMENT SENIOR SECONDARY SCHOOL, SAHIBANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
4286	VN042024036035	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1292	12-04-2024	747906	11146-PRINCIPAL	SINGH GOVERNMENT SENIOR SECONDARY SCHOOL, SAHIBANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
4287	VN042024036036	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1293	12-04-2024	785304	11146-PRINCIPAL	SINGH GOVERNMENT SENIOR SECONDARY SCHOOL, SAHIBANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
4288	VN042024044264	2.406E+14	01-04-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	91	12-04-2024	21821	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,	CHANDIGARH
4289	VN042024015016	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1149	10-04-2024	164644	11848-PRINCIPAL	GOVT.SR.SEC. SCHOOL (BOYS), SAHNEWAL LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
4290	VN042024015017	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1150	10-04-2024	392868	11848-PRINCIPAL	GOVT.SR.SEC. SCHOOL (BOYS), SAHNEWAL LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
4291	VN042024015018	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1151	10-04-2024	93726	11848-PRINCIPAL	GOVT.SR.SEC. SCHOOL (BOYS), SAHNEWAL LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
4292	VN042024015019	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1152	10-04-2024	35400	11848-PRINCIPAL	GOVT.SR.SEC. SCHOOL (BOYS), SAHNEWAL LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
4293	VN042024015020	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1153	10-04-2024	457432	11848-PRINCIPAL	GOVT.SR.SEC. SCHOOL (BOYS), SAHNEWAL LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
4294	VN042024015021	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1154	10-04-2024	233000	11848-PRINCIPAL	GOVT.SR.SEC. SCHOOL (BOYS), SAHNEWAL LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
4295	VN042024015022	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1155	10-04-2024	977804	11848-PRINCIPAL	GOVT.SR.SEC. SCHOOL (BOYS), SAHNEWAL LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
4296	VN042024036370	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1627	15-04-2024	131102	11848-PRINCIPAL	GOVT.SR.SEC. SCHOOL (BOYS), SAHNEWAL LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

4297	VN042024036374	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1631	15-04-2024	198840	11848-PRINCIPAL	GOVT.SR.SEC. SCHOOL (BOYS), SAHNEWAL LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
4298	VN042024036375	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1632	15-04-2024	229884	11848-PRINCIPAL	GOVT.SR.SEC. SCHOOL (BOYS), SAHNEWAL LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
4299	VN042024036007	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1264	12-04-2024	35400	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
4300	VN042024036008	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1265	12-04-2024	36000	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
4301	VN042024036009	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1266	12-04-2024	151600	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
4302	VN042024036010	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1267	12-04-2024	178998	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
4303	VN042024036011	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1268	12-04-2024	806280	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
4304	VN042024014902	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1062	10-04-2024	1E+06	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
4305	VN042024036012	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1269	12-04-2024	2E+06	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
4306	VN042024036013	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1270	12-04-2024	3E+06	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
4307	VN042024015662	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	652	10-04-2024	162618	11268-PRINCIPAL	GOVT. GIRLS SR. SEC. SCHOOL, SAHNEWAL LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
4308	VN042024015663	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	653	10-04-2024	170148	11268-PRINCIPAL	GOVT. GIRLS SR. SEC. SCHOOL, SAHNEWAL LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
4309	VN042024015664	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	654	10-04-2024	1E+06	11268-PRINCIPAL	GOVT. GIRLS SR. SEC. SCHOOL, SAHNEWAL LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
4310	VN042024015665	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	655	10-04-2024	1E+06	11268-PRINCIPAL	GOVT. GIRLS SR. SEC. SCHOOL, SAHNEWAL LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
4311	VN042024015666	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	656	10-04-2024	931876	11268-PRINCIPAL	GOVT. GIRLS SR. SEC. SCHOOL, SAHNEWAL LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
4312	VN042024015667	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	657	10-04-2024	397680	11268-PRINCIPAL	GOVT. GIRLS SR. SEC. SCHOOL, SAHNEWAL LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
4313	VN042024015917	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	907	10-04-2024	169462	11539-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, THREEKE LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
4314	VN042024015918	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	908	10-04-2024	538846	11539-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, THREEKE LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
4315	VN042024014938	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1098	10-04-2024	116356	11539-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, THREEKE LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
4316	VN042024014939	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1099	10-04-2024	766528	11539-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, THREEKE LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
4317	VN042024014940	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1100	10-04-2024	1E+06	11539-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, THREEKE LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
4318	VN042024014941	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1101	10-04-2024	63112	11539-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, THREEKE LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
4319	VN042024014942	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1102	10-04-2024	45462	11539-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, THREEKE LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
4320	VN042024014943	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1103	10-04-2024	49764	11539-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, THREEKE LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
4321	VN042024036748	2.406E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2005	25-04-2024	3369	11539-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, THREEKE LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
4322	VN042024015653	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	643	10-04-2024	46776	11185-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, TAHLI SAHIB LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB

4323	VN042024015654	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	644	10-04-2024	150774	11185-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, TAHLI SAHIB LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
4324	VN042024015655	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	645	10-04-2024	336482	11185-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, TAHLI SAHIB LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
4325	VN042024015656	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	646	10-04-2024	630392	11185-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, TAHLI SAHIB LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
4326	VN042024015657	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	647	10-04-2024	739578	11185-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, TAHLI SAHIB LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
4327	VN042024036014	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1271	12-04-2024	54790	11445-PRINCIPAL	SENIOR SECONDARY SCHOOL, DAKHA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
4328	VN042024036015	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1272	12-04-2024	114084	11445-PRINCIPAL	SENIOR SECONDARY SCHOOL, DAKHA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
4329	VN042024036016	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1273	12-04-2024	150774	11445-PRINCIPAL	SENIOR SECONDARY SCHOOL, DAKHA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
4330	VN042024036017	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1274	12-04-2024	198840	11445-PRINCIPAL	SENIOR SECONDARY SCHOOL, DAKHA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
4331	VN042024036018	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1275	12-04-2024	463136	11445-PRINCIPAL	SENIOR SECONDARY SCHOOL, DAKHA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
4332	VN042024036019	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1276	12-04-2024	531994	11445-PRINCIPAL	SENIOR SECONDARY SCHOOL, DAKHA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
4333	VN042024036020	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1277	12-04-2024	694492	11445-PRINCIPAL	SENIOR SECONDARY SCHOOL, DAKHA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
4334	VN042024036021	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1278	12-04-2024	1E+06	11445-PRINCIPAL	SENIOR SECONDARY SCHOOL, DAKHA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
4335	VN042024036746	2.406E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2003	25-04-2024	53812	11445-PRINCIPAL	SENIOR SECONDARY SCHOOL, DAKHA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
4336	VN042024015820	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	810	10-04-2024	169462	11362-PRINCIPAL	GOVT. SENIOR SEC. SCHOOL, KHANPUPRA LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
4337	VN042024015821	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	811	10-04-2024	764858	11362-PRINCIPAL	GOVT. SENIOR SEC. SCHOOL, KHANPUPRA LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
4338	VN042024015822	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	812	10-04-2024	322350	11362-PRINCIPAL	GOVT. SENIOR SEC. SCHOOL, KHANPUPRA LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
4339	VN042024015823	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	813	10-04-2024	633460	11362-PRINCIPAL	GOVT. SENIOR SEC. SCHOOL, KHANPUPRA LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
4340	VN042024015824	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	814	10-04-2024	78712	11362-PRINCIPAL	GOVT. SENIOR SEC. SCHOOL, KHANPUPRA LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
4341	VN042024015825	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	815	10-04-2024	102642	11362-PRINCIPAL	GOVT. SENIOR SEC. SCHOOL, KHANPUPRA LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
4342	VN042024015826	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	816	10-04-2024	36410	11362-PRINCIPAL	GOVT. SENIOR SEC. SCHOOL, KHANPUPRA LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
4343	VN042024011501	2.406E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	34	10-04-2024	72160	11629-PRINCIPAL	INSTITUTE, LUDHIANA LUDHIANA	DIRECTOR TECHNICAL	PUNJAB
4344	VN042024011502	2.406E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	35	10-04-2024	204112	11629-PRINCIPAL	INSTITUTE, LUDHIANA LUDHIANA	DIRECTOR TECHNICAL	PUNJAB
4345	VN042024011503	2.406E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	36	10-04-2024	218098	11629-PRINCIPAL	INSTITUTE, LUDHIANA LUDHIANA	DIRECTOR TECHNICAL	PUNJAB
4346	VN042024011504	2.406E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	37	10-04-2024	18000	11629-PRINCIPAL	INSTITUTE, LUDHIANA LUDHIANA	DIRECTOR TECHNICAL	PUNJAB
4347	VN042024011505	2.406E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	38	10-04-2024	128692	11629-PRINCIPAL	INSTITUTE, LUDHIANA LUDHIANA	DIRECTOR TECHNICAL	PUNJAB
4348	VN042024011506	2.406E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	39	10-04-2024	166678	11629-PRINCIPAL	INSTITUTE, LUDHIANA LUDHIANA	DIRECTOR TECHNICAL	PUNJAB
4349	VN042024011507	2.406E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	40	10-04-2024	3E+06	11629-PRINCIPAL	INSTITUTE, LUDHIANA LUDHIANA	DIRECTOR TECHNICAL	PUNJAB
4350	VN042024011510	2.406E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	43	10-04-2024	724428	11629-PRINCIPAL	INSTITUTE, LUDHIANA LUDHIANA	DIRECTOR TECHNICAL	PUNJAB
4351	VN042024011511	2.406E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	44	10-04-2024	88900	11629-PRINCIPAL	INSTITUTE, LUDHIANA LUDHIANA	DIRECTOR TECHNICAL	PUNJAB

4352	VN042024011513	2.406E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	46	10-04-2024	104801	11629-PRINCIPAL	INSTITUTE, LUDHIANA LUDHIANA	DIRECTOR TECHNICAL	PUNJAB
4353	VN042024044376	2.406E+14	01-04-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	636180	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,	CHANDIGARH
4354	VN042024043622	2.406E+14	01-04-2024	N	DC10	F	vouched Contingent	1100-LUDHIANA	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL	NT	V	109	30-04-2024	59320	11629-PRINCIPAL	INSTITUTE, LUDHIANA LUDHIANA	DIRECTOR TECHNICAL	PUNJAB
4355	VN042024043623	2.406E+14	01-04-2024	N	DC10	F	vouched Contingent	1100-LUDHIANA	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	TECHNICAL	NT	V	110	30-04-2024	1415	11629-PRINCIPAL	INSTITUTE, LUDHIANA LUDHIANA	DIRECTOR TECHNICAL	PUNJAB
4356	VN042024020088	2.406E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	86	23-04-2024	7206	DEVELOPMENT PROJECT	LUDHIANA - 1 (URBAN) LUDHIANA	DIRECTOR, SOCIAL WELFARE	PUNJAB
4357	VN042024020089	2.406E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	87	23-04-2024	9010	DEVELOPMENT PROJECT	LUDHIANA - 1 (URBAN) LUDHIANA	DIRECTOR, SOCIAL WELFARE	PUNJAB
4358	VN042024020091	2.406E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	89	23-04-2024	7272	DEVELOPMENT PROJECT	LUDHIANA - 1 (URBAN) LUDHIANA	DIRECTOR, SOCIAL WELFARE	PUNJAB
4359	VN042024020072	2.406E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	70	22-04-2024	219254	DEVELOPMENT PROJECT	LUDHIANA - 1 (URBAN) LUDHIANA	DIRECTOR, SOCIAL WELFARE	PUNJAB
4360	VN042024020076	2.406E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	74	22-04-2024	104492	DEVELOPMENT PROJECT	LUDHIANA - 1 (URBAN) LUDHIANA	DIRECTOR, SOCIAL WELFARE	PUNJAB
4361	VN042024020077	2.406E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	75	22-04-2024	29200	DEVELOPMENT PROJECT	LUDHIANA - 1 (URBAN) LUDHIANA	DIRECTOR, SOCIAL WELFARE	PUNJAB
4362	VN042024020098	2.406E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	96	23-04-2024	125160	DEVELOPMENT PROJECT	LUDHIANA - 1 (URBAN) LUDHIANA	DIRECTOR, SOCIAL WELFARE	PUNJAB
4363	VN042024020099	2.406E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	97	23-04-2024	47532	DEVELOPMENT PROJECT	LUDHIANA - 1 (URBAN) LUDHIANA	DIRECTOR, SOCIAL WELFARE	PUNJAB
4364	VN042024020101	2.406E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	99	23-04-2024	63752	DEVELOPMENT PROJECT	LUDHIANA - 1 (URBAN) LUDHIANA	DIRECTOR, SOCIAL WELFARE	PUNJAB
4365	VN042024020102	2.406E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	100	23-04-2024	29200	DEVELOPMENT PROJECT	LUDHIANA - 1 (URBAN) LUDHIANA	DIRECTOR, SOCIAL WELFARE	PUNJAB
4366	VN042024024273	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	10	05-04-2024	325945	SENIOR MEDICAL	ESI DISPENSARY - 1, LUDHIANA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
4367	VN042024024274	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	11	05-04-2024	182431	SENIOR MEDICAL	ESI DISPENSARY - 1, LUDHIANA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
4368	VN042024024275	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	12	05-04-2024	85396	SENIOR MEDICAL	ESI DISPENSARY - 1, LUDHIANA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
4369	VN042024024276	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	13	05-04-2024	124332	SENIOR MEDICAL	ESI DISPENSARY - 1, LUDHIANA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
4370	VN042024024263	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	14	05-04-2024	45580	SENIOR MEDICAL	ESI DISPENSARY - 1, LUDHIANA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
4371	VN042024024277	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	15	05-04-2024	142408	SENIOR MEDICAL	ESI DISPENSARY - 1, LUDHIANA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
4372	VN042024024278	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	16	05-04-2024	77628	SENIOR MEDICAL	ESI DISPENSARY - 1, LUDHIANA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
4373	VN042024024774	2.406E+14	01-04-2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	512	25-04-2024	164031	SENIOR MEDICAL	ESI DISPENSARY - 1, LUDHIANA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
4374	VN042024024776	2.406E+14	01-04-2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	514	25-04-2024	171747	SENIOR MEDICAL	ESI DISPENSARY - 1, LUDHIANA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
4375	VN042024024423	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	161	10-04-2024	44860	SENIOR MEDICAL	ESI DISPENSARY NO. 2, LUDHIANA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
4376	VN042024024424	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	162	10-04-2024	198952	SENIOR MEDICAL	ESI DISPENSARY NO. 2, LUDHIANA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
4377	VN042024024425	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	163	10-04-2024	128420	SENIOR MEDICAL	ESI DISPENSARY NO. 2, LUDHIANA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
4378	VN042024024426	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	164	10-04-2024	398046	SENIOR MEDICAL	ESI DISPENSARY NO. 2, LUDHIANA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
4379	VN042024024427	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	165	10-04-2024	254446	SENIOR MEDICAL	ESI DISPENSARY NO. 2, LUDHIANA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
4380	VN042024024428	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	166	10-04-2024	279135	SENIOR MEDICAL	ESI DISPENSARY NO. 2, LUDHIANA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
4381	VN042024024429	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	167	10-04-2024	342639	SENIOR MEDICAL	ESI DISPENSARY NO. 2, LUDHIANA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
4382	VN042024024414	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	152	10-04-2024	93416	SENIOR MEDICAL	ESI DISPENSARY NO. 3, LUDHIANA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
4383	VN042024024415	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	153	10-04-2024	480793	SENIOR MEDICAL	ESI DISPENSARY NO. 3, LUDHIANA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
4384	VN042024024416	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	154	10-04-2024	376802	SENIOR MEDICAL	ESI DISPENSARY NO. 3, LUDHIANA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
4385	VN042024024761	2.406E+14	01-04-2024	N	DC06	F	vouched Contingent	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	SUPPLIES AND	HEALTH AND	NT	V	499	25-04-2024	3436	SENIOR MEDICAL	ESI DISPENSARY NO. 3, LUDHIANA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB

4386	VN042024024762	2.406E+14	01-04-2024	N	DC06	F	vouched Contingent	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	SUPPLIES AND	HEALTH AND	NT	V	500	25-04-2024	12100	SENIOR MEDICAL	ESI DISPENSARY NO. 3, LUDHIANA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
4387	VN042024024769	2.406E+14	01-04-2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSE MENT	HEALTH AND	NT	V	507	25-04-2024	147284	SENIOR MEDICAL	ESI DISPENSARY NO. 3, LUDHIANA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
4388	VN042024024770	2.406E+14	01-04-2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSE MENT	HEALTH AND	NT	V	508	25-04-2024	105279	SENIOR MEDICAL	ESI DISPENSARY NO. 3, LUDHIANA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
4389	VN042024044334	2.406E+14	01-04-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	884580	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,	CHANDIGARH
4390	VN042024024393	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	131	10-04-2024	21700	SENIOR MEDICAL	ESI DISPENSARY NO. 4, LUDHIANA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
4391	VN042024024394	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	132	10-04-2024	35894	SENIOR MEDICAL	ESI DISPENSARY NO. 4, LUDHIANA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
4392	VN042024024395	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	133	10-04-2024	61458	SENIOR MEDICAL	ESI DISPENSARY NO. 4, LUDHIANA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
4393	VN042024024396	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	134	10-04-2024	75164	SENIOR MEDICAL	ESI DISPENSARY NO. 4, LUDHIANA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
4394	VN042024024397	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	135	10-04-2024	78966	SENIOR MEDICAL	ESI DISPENSARY NO. 4, LUDHIANA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
4395	VN042024024398	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	136	10-04-2024	113356	SENIOR MEDICAL	ESI DISPENSARY NO. 4, LUDHIANA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
4396	VN042024024399	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	137	10-04-2024	224340	SENIOR MEDICAL	ESI DISPENSARY NO. 4, LUDHIANA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
4397	VN042024024400	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	138	10-04-2024	316520	SENIOR MEDICAL	ESI DISPENSARY NO. 4, LUDHIANA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
4398	VN042024024387	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	125	10-04-2024	18000	SENIOR MEDICAL	ESI DISPENSARY NO. 5, LUDHIANA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
4399	VN042024024388	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	126	10-04-2024	29200	SENIOR MEDICAL	ESI DISPENSARY NO. 5, LUDHIANA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
4400	VN042024024389	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	127	10-04-2024	58070	SENIOR MEDICAL	ESI DISPENSARY NO. 5, LUDHIANA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
4401	VN042024024390	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	128	10-04-2024	86396	SENIOR MEDICAL	ESI DISPENSARY NO. 5, LUDHIANA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
4402	VN042024024391	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	129	10-04-2024	180431	SENIOR MEDICAL	ESI DISPENSARY NO. 5, LUDHIANA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
4403	VN042024024392	2.406E+14	01-04-2024	N	DC06	F	vouched Contingent	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL	HEALTH AND	NT	V	130	10-04-2024	12737	SENIOR MEDICAL	ESI DISPENSARY NO. 5, LUDHIANA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
4404	VN042024024760	2.406E+14	01-04-2024	N	DC06	F	vouched Contingent	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	SUPPLIES AND	HEALTH AND	NT	V	498	25-04-2024	5029	SENIOR MEDICAL	ESI DISPENSARY NO. 5, LUDHIANA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
4405	VN042024024652	2.406E+14	01-04-2024	N	DC06	F	vouched Contingent	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL	HEALTH AND	NT	V	390	22-04-2024	74684	SENIOR MEDICAL	ESI DISPENSARY NO. 5, LUDHIANA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
4406	VN042024024766	2.406E+14	01-04-2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSE MENT	HEALTH AND	NT	V	504	25-04-2024	136292	SENIOR MEDICAL	ESI DISPENSARY NO. 5, LUDHIANA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
4407	VN042024024767	2.406E+14	01-04-2024	N	DC06	F	vouched Contingent	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	SUPPLIES AND	HEALTH AND	NT	V	505	25-04-2024	20200	SENIOR MEDICAL	ESI DISPENSARY NO. 5, LUDHIANA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
4408	VN042024024773	2.406E+14	01-04-2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSE MENT	HEALTH AND	NT	V	511	25-04-2024	77420	SENIOR MEDICAL	ESI DISPENSARY NO. 5, LUDHIANA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
4409	VN042024024642	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	380	22-04-2024	85396	SENIOR MEDICAL	ESI DISPENSARY NO. 6, LUDHIANA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
4410	VN042024024643	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	381	22-04-2024	275240	SENIOR MEDICAL	ESI DISPENSARY NO. 6, LUDHIANA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
4411	VN042024024644	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	382	22-04-2024	113356	SENIOR MEDICAL	ESI DISPENSARY NO. 6, LUDHIANA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
4412	VN042024024279	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	17	05-04-2024	87860	SENIOR MEDICAL	ESI DISPENSARY NO. 8, LUDHIANA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
4413	VN042024024280	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	18	05-04-2024	172650	SENIOR MEDICAL	ESI DISPENSARY NO. 8, LUDHIANA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
4414	VN042024024281	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	19	05-04-2024	62058	SENIOR MEDICAL	ESI DISPENSARY NO. 8, LUDHIANA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
4415	VN042024024282	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	20	05-04-2024	72508	SENIOR MEDICAL	ESI DISPENSARY NO. 8, LUDHIANA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
4416	VN042024024386	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	124	10-04-2024	46828	SENIOR MEDICAL	ESI DISPENSARY NO. 8, LUDHIANA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
4417	VN042024024763	2.406E+14	01-04-2024	N	DC06	F	vouched Contingent	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	SUPPLIES AND	HEALTH AND	NT	V	501	25-04-2024	5155	SENIOR MEDICAL	ESI DISPENSARY NO. 8, LUDHIANA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
4418	VN042024024768	2.406E+14	01-04-2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSE MENT	HEALTH AND	NT	V	506	25-04-2024	33594	SENIOR MEDICAL	ESI DISPENSARY NO. 8, LUDHIANA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
4419	VN042024024369	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	107	10-04-2024	150939	SENIOR MEDICAL	10, LUDHIANA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
4420	VN042024024370	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	108	10-04-2024	113356	SENIOR MEDICAL	10, LUDHIANA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
4421	VN042024024371	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	109	10-04-2024	50210	SENIOR MEDICAL	10, LUDHIANA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
4422	VN042024024372	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	110	10-04-2024	46828	SENIOR MEDICAL	10, LUDHIANA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
4423	VN042024024756	2.406E+14	01-04-2024	N	DC06	F	vouched Contingent	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	SUPPLIES AND	HEALTH AND	NT	V	494	25-04-2024	3436	SENIOR MEDICAL	10, LUDHIANA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
4424	VN042024024380	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	118	10-04-2024	31874	SENIOR MEDICAL	11, LUDHIANA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB

4425	VN042024024381	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	119	10-04-2024	72160	SENIOR MEDICAL	11, LUDHIANA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
4426	VN042024024382	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	120	10-04-2024	159995	SENIOR MEDICAL	11, LUDHIANA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
4427	VN042024024383	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	121	10-04-2024	75164	SENIOR MEDICAL	12, LUDHIANA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
4428	VN042024024384	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	122	10-04-2024	115974	SENIOR MEDICAL	12, LUDHIANA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
4429	VN042024024385	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	123	10-04-2024	170267	SENIOR MEDICAL	12, LUDHIANA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
4430	VN042024024764	2.406E+14	01-04-2024	N	DC06	F	vouched Contingent	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	SUPPLIES AND	HEALTH AND	NT	V	502	25-04-2024	5155	SENIOR MEDICAL	12, LUDHIANA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
4431	VN042024024586	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	PREVENTIVE MEASURES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	209	12-04-2024	67756	ASSISTANT CONTROLLER	SURGEON, LUDHIANA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
4432	VN042024024587	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	210	12-04-2024	44862	ASSISTANT CONTROLLER	SURGEON, LUDHIANA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
4433	VN042024024588	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	WELFARE SERVICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	211	12-04-2024	76240	ASSISTANT CONTROLLER	SURGEON, LUDHIANA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
4434	VN042024024589	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	212	12-04-2024	78912	ASSISTANT CONTROLLER	SURGEON, LUDHIANA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
4435	VN042024024590	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	213	12-04-2024	120000	ASSISTANT CONTROLLER	SURGEON, LUDHIANA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
4436	VN042024024591	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	214	12-04-2024	129104	ASSISTANT CONTROLLER	SURGEON, LUDHIANA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
4437	VN042024024592	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	215	12-04-2024	141208	ASSISTANT CONTROLLER	SURGEON, LUDHIANA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
4438	VN042024024593	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	216	12-04-2024	203666	ASSISTANT CONTROLLER	SURGEON, LUDHIANA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
4439	VN042024024594	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	217	12-04-2024	225538	ASSISTANT CONTROLLER	SURGEON, LUDHIANA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
4440	VN042024024595	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	218	12-04-2024	284842	ASSISTANT CONTROLLER	SURGEON, LUDHIANA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
4441	VN042024024596	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	219	12-04-2024	855672	ASSISTANT CONTROLLER	SURGEON, LUDHIANA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
4442	VN042024024597	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	220	12-04-2024	84200	ASSISTANT CONTROLLER	SURGEON, LUDHIANA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
4443	VN042024024598	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	221	12-04-2024	310820	ASSISTANT CONTROLLER	SURGEON, LUDHIANA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
4444	VN042024024599	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	222	12-04-2024	18000	ASSISTANT CONTROLLER	SURGEON, LUDHIANA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
4445	VN042024024600	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	WELFARE SERVICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	223	12-04-2024	19900	ASSISTANT CONTROLLER	SURGEON, LUDHIANA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
4446	VN042024024601	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	224	12-04-2024	100776	ASSISTANT CONTROLLER	SURGEON, LUDHIANA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
4447	VN042024024602	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	225	12-04-2024	287552	ASSISTANT CONTROLLER	SURGEON, LUDHIANA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
4448	VN042024024603	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	226	12-04-2024	29200	ASSISTANT CONTROLLER	SURGEON, LUDHIANA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
4449	VN042024024604	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	227	12-04-2024	56424	ASSISTANT CONTROLLER	SURGEON, LUDHIANA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
4450	VN042024024605	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	228	12-04-2024	93556	ASSISTANT CONTROLLER	SURGEON, LUDHIANA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
4451	VN042024024606	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	229	12-04-2024	131980	ASSISTANT CONTROLLER	SURGEON, LUDHIANA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
4452	VN042024024607	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	230	12-04-2024	134910	ASSISTANT CONTROLLER	SURGEON, LUDHIANA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
4453	VN042024037412	2.406E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	PLAN FOR SCHEDULED CASTES	WELFARE SERVICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	34	12-04-2024	7734	SENIOR MEDICAL	PRIMARY HEALTH CENTRE SAHNEWAL	DIRECTOR, HEALTH &	PUNJAB
4454	VN042024024608	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	231	12-04-2024	128632	ASSISTANT CONTROLLER	SURGEON, LUDHIANA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
4455	VN042024024609	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	232	12-04-2024	129780	ASSISTANT CONTROLLER	SURGEON, LUDHIANA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
4456	VN042024037391	2.406E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	PLAN FOR SCHEDULED CASTES	WELFARE SERVICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	13	12-04-2024	142580	SENIOR MEDICAL	PRIMARY HEALTH CENTRE SAHNEWAL	DIRECTOR, HEALTH &	PUNJAB
4457	VN042024024610	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	233	12-04-2024	164320	ASSISTANT CONTROLLER	SURGEON, LUDHIANA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
4458	VN042024024611	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	234	12-04-2024	291080	ASSISTANT CONTROLLER	SURGEON, LUDHIANA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
4459	VN042024024670	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	408	23-04-2024	320168	ASSISTANT CONTROLLER	SURGEON, LUDHIANA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
4460	VN042024024433	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	235	12-04-2024	94000	ASSISTANT CONTROLLER	SURGEON, LUDHIANA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
4461	VN042024024434	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	236	12-04-2024	172904	ASSISTANT CONTROLLER	SURGEON, LUDHIANA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
4462	VN042024044368	2.406E+14	01-04-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	678960	SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE SAHNEWAL	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
4463	VN042024024435	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	237	12-04-2024	44716	ASSISTANT CONTROLLER	SURGEON, LUDHIANA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB

4464	VN042024024436	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	238	12-04-2024	116440	ASSISTANT CONTROLLER	SURGEON, LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
4465	VN042024024671	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	409	23-04-2024	5334	ASSISTANT CONTROLLER	SURGEON, LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
4466	VN042024024672	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	410	23-04-2024	5454	ASSISTANT CONTROLLER	SURGEON, LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
4467	VN042024024673	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	411	23-04-2024	5472	ASSISTANT CONTROLLER	SURGEON, LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
4468	VN042024024674	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	412	23-04-2024	5214	ASSISTANT CONTROLLER	SURGEON, LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
4469	VN042024037436	2.406E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	PLAN FOR SCHEDULED CASTES	WELFARE SERVICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	58	23-04-2024	305674	SENIOR MEDICAL	PRIMARY HEALTH CENTRE SAHNEWAL	DIRECTOR, HEALTH &	PUNJAB
4470	VN042024037437	2.406E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	59	23-04-2024	43400	SENIOR MEDICAL	PRIMARY HEALTH CENTRE SAHNEWAL	DIRECTOR, HEALTH &	PUNJAB
4471	VN042024037438	2.406E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	60	23-04-2024	46562	SENIOR MEDICAL	PRIMARY HEALTH CENTRE SAHNEWAL	DIRECTOR, HEALTH &	PUNJAB
4472	VN042024037439	2.406E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	61	23-04-2024	74438	SENIOR MEDICAL	PRIMARY HEALTH CENTRE SAHNEWAL	DIRECTOR, HEALTH &	PUNJAB
4473	VN042024037440	2.406E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	62	23-04-2024	227584	SENIOR MEDICAL	PRIMARY HEALTH CENTRE SAHNEWAL	DIRECTOR, HEALTH &	PUNJAB
4474	VN042024024675	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	413	23-04-2024	6492	ASSISTANT CONTROLLER	SURGEON, LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
4475	VN042024024676	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	414	23-04-2024	1823	ASSISTANT CONTROLLER	SURGEON, LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
4476	VN042024024686	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	PREVENTIVE MEASURES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	424	23-04-2024	84044	ASSISTANT CONTROLLER	SURGEON, LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
4477	VN042024020092	2.406E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	90	23-04-2024	29200	DEVELOPMENT PROJECT	MANGAT LUDHIANA	DIRECTOR, SOCIAL WELFARE	PUNJAB
4478	VN042024020093	2.406E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	91	23-04-2024	125160	DEVELOPMENT PROJECT	MANGAT LUDHIANA	DIRECTOR, SOCIAL WELFARE	PUNJAB
4479	VN042024020094	2.406E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	92	23-04-2024	46048	DEVELOPMENT PROJECT	MANGAT LUDHIANA	DIRECTOR, SOCIAL WELFARE	PUNJAB
4480	VN042024020095	2.406E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	93	23-04-2024	54426	DEVELOPMENT PROJECT	MANGAT LUDHIANA	DIRECTOR, SOCIAL WELFARE	PUNJAB
4481	VN042024020105	2.406E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	103	23-04-2024	2E+06	DEVELOPMENT PROJECT	MANGAT LUDHIANA	DIRECTOR, SOCIAL WELFARE	PUNJAB
4482	VN042024020106	2.406E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	104	23-04-2024	49970	DEVELOPMENT PROJECT	MANGAT LUDHIANA	DIRECTOR, SOCIAL WELFARE	PUNJAB
4483	VN042024020108	2.406E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	106	23-04-2024	653250	DEVELOPMENT PROJECT	MANGAT LUDHIANA	DIRECTOR, SOCIAL WELFARE	PUNJAB
4484	VN042024020096	2.406E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	94	23-04-2024	41452	DEVELOPMENT PROJECT	LUDHIANA - 1 (RURAL) LUDHIANA	DIRECTOR, SOCIAL WELFARE	PUNJAB
4485	VN042024020097	2.406E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	95	23-04-2024	65600	DEVELOPMENT PROJECT	LUDHIANA - 1 (RURAL) LUDHIANA	DIRECTOR, SOCIAL WELFARE	PUNJAB
4486	VN042024020074	2.406E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	72	22-04-2024	130396	DEVELOPMENT PROJECT	LUDHIANA - 1 (RURAL) LUDHIANA	DIRECTOR, SOCIAL WELFARE	PUNJAB
4487	VN042024020075	2.406E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	73	22-04-2024	73454	DEVELOPMENT PROJECT	LUDHIANA - 1 (RURAL) LUDHIANA	DIRECTOR, SOCIAL WELFARE	PUNJAB
4488	VN042024020080	2.406E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	78	22-04-2024	72392	DEVELOPMENT PROJECT	LUDHIANA - 1 (RURAL) LUDHIANA	DIRECTOR, SOCIAL WELFARE	PUNJAB
4489	VN042024020073	2.406E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	71	22-04-2024	29200	DEVELOPMENT PROJECT	LUDHIANA - 1 (RURAL) LUDHIANA	DIRECTOR, SOCIAL WELFARE	PUNJAB
4490	VN042024011517	2.406E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	50	10-04-2024	41812	11638-PRINCIPAL	INSTITUTE, GAJJARWAL LUDHIANA	DIRECTOR TECHNICAL	PUNJAB
4491	VN042024011518	2.406E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	51	10-04-2024	64810	11638-PRINCIPAL	INSTITUTE, GAJJARWAL LUDHIANA	DIRECTOR TECHNICAL	PUNJAB
4492	VN042024011519	2.406E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	52	10-04-2024	74332	11638-PRINCIPAL	INSTITUTE, GAJJARWAL LUDHIANA	DIRECTOR TECHNICAL	PUNJAB
4493	VN042024011520	2.406E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	53	10-04-2024	109602	11638-PRINCIPAL	INSTITUTE, GAJJARWAL LUDHIANA	DIRECTOR TECHNICAL	PUNJAB
4494	VN042024011521	2.406E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	54	10-04-2024	361326	11638-PRINCIPAL	INSTITUTE, GAJJARWAL LUDHIANA	DIRECTOR TECHNICAL	PUNJAB
4495	VN042024043625	2.406E+14	01-04-2024	N	DC10	F	vouched Contingent	1100-LUDHIANA	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL	NT	V	112	30-04-2024	33350	11638-PRINCIPAL	INSTITUTE, GAJJARWAL LUDHIANA	DIRECTOR TECHNICAL	PUNJAB

4496	VN042024020069	2.406E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	67	22-04-2024	69760	DEVELOPMENT PROJECT	DEHLON LUDHIANA	DIRECTOR, SOCIAL WELFARE	PUNJAB
4497	VN042024020070	2.406E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	68	22-04-2024	65810	DEVELOPMENT PROJECT	DEHLON LUDHIANA	DIRECTOR, SOCIAL WELFARE	PUNJAB
4498	VN042024020071	2.406E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	69	22-04-2024	74646	DEVELOPMENT PROJECT	DEHLON LUDHIANA	DIRECTOR, SOCIAL WELFARE	PUNJAB
4499	VN042024011494	2.406E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	LABOUR, EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATIO	NT	V	27	10-04-2024	67448	11635-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE (WOMEN), LUDHIANA LUDHIANA	DIRECTOR TECHNICAL EDUCATION &	PUNJAB
4500	VN042024011512	2.406E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	LABOUR, EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATIO	NT	V	45	10-04-2024	119742	11635-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE (WOMEN), LUDHIANA LUDHIANA	DIRECTOR TECHNICAL EDUCATION &	PUNJAB
4501	VN042024011495	2.406E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	LABOUR, EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATIO	NT	V	28	10-04-2024	371716	11635-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE (WOMEN), LUDHIANA LUDHIANA	DIRECTOR TECHNICAL EDUCATION &	PUNJAB
4502	VN042024011496	2.406E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	LABOUR, EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATIO	NT	V	29	10-04-2024	379134	11635-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE (WOMEN), LUDHIANA LUDHIANA	DIRECTOR TECHNICAL EDUCATION &	PUNJAB
4503	VN042024043614	2.406E+14	01-04-2024	N	DC10	F	vouched Contingent Bill	1100-LUDHIANA	LABOUR, EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	TECHNICAL EDUCATIO	NT	V	101	25-04-2024	7670	11635-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE (WOMEN), LUDHIANA LUDHIANA	DIRECTOR TECHNICAL EDUCATION &	PUNJAB
4504	VN042024043607	2.406E+14	01-04-2024	N	DC10	F	vouched Contingent Bill	1100-LUDHIANA	LABOUR, EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	TECHNICAL EDUCATIO	NT	V	94	25-04-2024	1857	11635-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE (WOMEN), LUDHIANA LUDHIANA	DIRECTOR TECHNICAL EDUCATION &	PUNJAB
4505	VN042024000215	2.406E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	39	10-04-2024	140700	11044-S.D.M.,LUDHIANA EAST	LUDHIANA LUDHIANA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
4506	VN042024000216	2.406E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	40	10-04-2024	103568	11044-S.D.M.,LUDHIANA EAST	LUDHIANA LUDHIANA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
4507	VN042024000217	2.406E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	41	10-04-2024	278538	11044-S.D.M.,LUDHIANA EAST	LUDHIANA LUDHIANA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
4508	VN042024000218	2.406E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	42	10-04-2024	39800	11044-S.D.M.,LUDHIANA EAST	LUDHIANA LUDHIANA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
4509	VN042024000219	2.406E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	43	10-04-2024	37572	11044-S.D.M.,LUDHIANA EAST	LUDHIANA LUDHIANA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
4510	VN042024000220	2.406E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	44	10-04-2024	289452	11044-S.D.M.,LUDHIANA EAST	LUDHIANA LUDHIANA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
4511	VN042024022680	2.406E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	1100-LUDHIANA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REVENUE, REHABILITATION	NT	V	94	30-04-2024	1945	11044-S.D.M.,LUDHIANA EAST	LUDHIANA LUDHIANA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
4512	VN042024022681	2.406E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	1100-LUDHIANA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILITATION	NT	V	95	30-04-2024	5900	11044-S.D.M.,LUDHIANA EAST	LUDHIANA LUDHIANA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
4513	VN042024000195	2.406E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	19	10-04-2024	39800	11040-S.D.M.,LUDHIANA WEST	LUDHIANA LUDHIANA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
4514	VN042024000196	2.406E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	20	10-04-2024	66848	11040-S.D.M.,LUDHIANA WEST	LUDHIANA LUDHIANA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
4515	VN042024000197	2.406E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	21	10-04-2024	74074	11040-S.D.M.,LUDHIANA WEST	LUDHIANA LUDHIANA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
4516	VN042024000198	2.406E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	22	10-04-2024	113312	11040-S.D.M.,LUDHIANA WEST	LUDHIANA LUDHIANA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
4517	VN042024000199	2.406E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	23	10-04-2024	119476	11040-S.D.M.,LUDHIANA WEST	LUDHIANA LUDHIANA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
4518	VN042024022659	2.406E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	73	22-04-2024	197414	11040-S.D.M.,LUDHIANA WEST	LUDHIANA LUDHIANA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
4519	VN042024022660	2.406E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	74	22-04-2024	69996	11040-S.D.M.,LUDHIANA WEST	LUDHIANA LUDHIANA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
4520	VN042024039037	2.406E+14	01-04-2024	N	DC03	K	Refund Vouchers	1100-LUDHIANA	AND REGISTRATIO	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	36	30-04-2024	15680	11012-COLLECTOR,	JAGRAON LUDHIANA	INSPECTOR GENERAL OF	CHANDI
4521	VN042024039036	2.406E+14	01-04-2024	N	DC03	K	Refund Vouchers	1100-LUDHIANA	AND REGISTRATIO	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	35	30-04-2024	41400	11012-COLLECTOR,	JAGRAON LUDHIANA	INSPECTOR GENERAL OF	CHANDI
4522	VN042024039035	2.406E+14	01-04-2024	N	DC03	K	Refund Vouchers	1100-LUDHIANA	AND REGISTRATIO	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	34	30-04-2024	55800	11012-COLLECTOR,	JAGRAON LUDHIANA	INSPECTOR GENERAL OF	CHANDI

4523	VN042024039034	2.406E+14	01-04-2024	N	DC03	K	Refund Vouchers	1100-LUDHIANA	AND REGISTRATIO	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	33	30-04-2024	40590	11012-COLLECTOR,	JAGRAON LUDHIANA	INSPECTOR GENERAL OF	CHANDI
4524	VN042024039033	2.406E+14	01-04-2024	N	DC03	K	Refund Vouchers	1100-LUDHIANA	AND REGISTRATIO	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	32	30-04-2024	705600	11012-COLLECTOR,	JAGRAON LUDHIANA	INSPECTOR GENERAL OF	CHANDI
4525	VN042024039032	2.406E+14	01-04-2024	N	DC03	K	Refund Vouchers	1100-LUDHIANA	AND REGISTRATIO	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	31	30-04-2024	28890	11012-COLLECTOR,	JAGRAON LUDHIANA	INSPECTOR GENERAL OF	CHANDI
4526	VN042024039031	2.406E+14	01-04-2024	N	DC03	K	Refund Vouchers	1100-LUDHIANA	AND REGISTRATIO	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	30	30-04-2024	144090	11012-COLLECTOR,	JAGRAON LUDHIANA	INSPECTOR GENERAL OF	CHANDI
4527	VN042024039030	2.406E+14	01-04-2024	N	DC03	K	Refund Vouchers	1100-LUDHIANA	AND REGISTRATIO	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	29	30-04-2024	26640	11012-COLLECTOR,	JAGRAON LUDHIANA	INSPECTOR GENERAL OF	CHANDI
4528	VN042024039029	2.406E+14	01-04-2024	N	DC03	K	Refund Vouchers	1100-LUDHIANA	AND REGISTRATIO	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	28	30-04-2024	4900	11012-COLLECTOR,	JAGRAON LUDHIANA	INSPECTOR GENERAL OF	CHANDI
4529	VN042024039028	2.406E+14	01-04-2024	N	DC03	K	Refund Vouchers	1100-LUDHIANA	AND REGISTRATIO	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	27	30-04-2024	270000	11012-COLLECTOR,	JAGRAON LUDHIANA	INSPECTOR GENERAL OF	CHANDI
4530	VN042024039027	2.406E+14	01-04-2024	N	DC03	K	Refund Vouchers	1100-LUDHIANA	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	26	30-04-2024	32530	11012-COLLECTOR,	JAGRAON LUDHIANA	INSPECTOR GENERAL OF	CHANDI
4531	VN042024039026	2.406E+14	01-04-2024	N	DC03	K	Refund Vouchers	1100-LUDHIANA	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	25	30-04-2024	33600	11012-COLLECTOR,	JAGRAON LUDHIANA	INSPECTOR GENERAL OF	CHANDI
4532	VN042024039025	2.406E+14	01-04-2024	N	DC03	K	Refund Vouchers	1100-LUDHIANA	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	24	30-04-2024	184400	11012-COLLECTOR,	JAGRAON LUDHIANA	INSPECTOR GENERAL OF	CHANDI
4533	VN042024020213	2.406E+14	01-04-2024	N	DC07	F	vouched Contingent Bill	1100-LUDHIANA	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	REVENUE, REHABILITATION	NT	V	209	29-04-2024	612000	11040-S.D.M.,LUDHIANA WEST	LUDHIANA LUDHIANA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
4534	VN042024025060	2.406E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	4	10-04-2024	81632	11022-TEHSILDAR	LUDHIANA LUDHIANA	DIRECTOR, LAND	CHANDI
4535	VN042024025061	2.406E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	5	10-04-2024	238800	11022-TEHSILDAR	LUDHIANA LUDHIANA	DIRECTOR, LAND	CHANDI
4536	VN042024000205	2.406E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	29	10-04-2024	304322	11946-TEHSILDAR	LDH.(EAST) LUDHIANA	DIRECTOR, LAND	CHANDI
4537	VN042024000206	2.406E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	30	10-04-2024	350126	11946-TEHSILDAR	LDH.(EAST) LUDHIANA	DIRECTOR, LAND	CHANDI
4538	VN042024025062	2.406E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	6	10-04-2024	519546	11022-TEHSILDAR	LUDHIANA LUDHIANA	DIRECTOR, LAND	CHANDI
4539	VN042024025063	2.406E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	7	10-04-2024	1E+06	11022-TEHSILDAR	LUDHIANA LUDHIANA	DIRECTOR, LAND	CHANDI
4540	VN042024000209	2.406E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	33	10-04-2024	277934	11946-TEHSILDAR	LDH.(EAST) LUDHIANA	DIRECTOR, LAND	CHANDI
4541	VN042024000210	2.406E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	34	10-04-2024	409886	11946-TEHSILDAR	LDH.(EAST) LUDHIANA	DIRECTOR, LAND	CHANDI
4542	VN042024022661	2.406E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	75	22-04-2024	90998	11946-TEHSILDAR	LDH.(EAST) LUDHIANA	DIRECTOR, LAND	CHANDI
4543	VN042024025080	2.406E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	28	22-04-2024	55862	11022-TEHSILDAR	LUDHIANA LUDHIANA	DIRECTOR, LAND	CHANDI
4544	VN042024022662	2.406E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	76	22-04-2024	53838	11946-TEHSILDAR	LDH.(EAST) LUDHIANA	DIRECTOR, LAND	CHANDI
4545	VN042024008962	2.406E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	20	10-04-2024	212580	EXECUTIVE ENGINEER	PUBLIC WORKS (C&M) DIVISIONS, LUDHIANA	DIRECTOR, RURAL	PUNJAB
4546	VN042024008952	2.406E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	10	10-04-2024	47600	EXECUTIVE ENGINEER	PUBLIC WORKS (C&M) DIVISIONS, LUDHIANA	DIRECTOR, RURAL	PUNJAB
4547	VN042024008953	2.406E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	11	10-04-2024	72832	EXECUTIVE ENGINEER	PUBLIC WORKS (C&M) DIVISIONS, LUDHIANA	DIRECTOR, RURAL	PUNJAB
4548	VN042024008954	2.406E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	12	10-04-2024	77604	EXECUTIVE ENGINEER	PUBLIC WORKS (C&M) DIVISIONS, LUDHIANA	DIRECTOR, RURAL	PUNJAB
4549	VN042024008955	2.406E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	13	10-04-2024	169804	EXECUTIVE ENGINEER	PUBLIC WORKS (C&M) DIVISIONS, LUDHIANA	DIRECTOR, RURAL	PUNJAB
4550	VN042024008956	2.406E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	14	10-04-2024	226908	EXECUTIVE ENGINEER	PUBLIC WORKS (C&M) DIVISIONS, LUDHIANA	DIRECTOR, RURAL	PUNJAB
4551	VN042024008960	2.406E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	18	10-04-2024	505694	EXECUTIVE ENGINEER	PUBLIC WORKS (C&M) DIVISIONS, LUDHIANA	DIRECTOR, RURAL	PUNJAB
4552	VN042024008961	2.406E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	19	10-04-2024	966044	EXECUTIVE ENGINEER	PUBLIC WORKS (C&M) DIVISIONS, LUDHIANA	DIRECTOR, RURAL	PUNJAB
4553	VN042024008957	2.406E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	15	10-04-2024	299812	EXECUTIVE ENGINEER	PUBLIC WORKS (C&M) DIVISIONS, LUDHIANA	DIRECTOR, RURAL	PUNJAB
4554	VN042024034964	2.406E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	33	15-04-2024	149414	EXECUTIVE ENGINEER	PUBLIC WORKS (C&M) DIVISIONS, LUDHIANA	DIRECTOR, RURAL	PUNJAB
4555	VN042024034984	2.406E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	53	25-04-2024	365540	EXECUTIVE ENGINEER	PUBLIC WORKS (C&M) DIVISIONS, LUDHIANA	DIRECTOR, RURAL	PUNJAB
4556	VN042024000834	2.406E+14	01-04-2024	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	05-04-2024	19900	SUPERINTENDING ENGINEER,CE	LUDHIANA LUDHIANA	ENGINEER, PUBLIC WORKS	PUNJAB
4557	VN042024000835	2.406E+14	01-04-2024	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	21	05-04-2024	62256	SUPERINTENDING ENGINEER,CE	LUDHIANA LUDHIANA	ENGINEER, PUBLIC WORKS	PUNJAB
4558	VN042024000836	2.406E+14	01-04-2024	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	22	05-04-2024	67874	SUPERINTENDING ENGINEER,CE	LUDHIANA LUDHIANA	ENGINEER, PUBLIC WORKS	PUNJAB
4559	VN042024000837	2.406E+14	01-04-2024	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	23	05-04-2024	170192	SUPERINTENDING ENGINEER,CE	LUDHIANA LUDHIANA	ENGINEER, PUBLIC WORKS	PUNJAB

4560	VN042024000838	2.406E+14	01-04-2024	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	24	05-04-2024	201128	SUPERINTENDING ENGINEER,CE	LUDHIANA LUDHIANA	ENGINEER, PUBLIC WORKS	PUNJAB
4561	VN042024000839	2.406E+14	01-04-2024	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	25	05-04-2024	240916	SUPERINTENDING ENGINEER,CE	LUDHIANA LUDHIANA	ENGINEER, PUBLIC WORKS	PUNJAB
4562	VN042024000840	2.406E+14	01-04-2024	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	26	05-04-2024	280176	SUPERINTENDING ENGINEER,CE	LUDHIANA LUDHIANA	ENGINEER, PUBLIC WORKS	PUNJAB
4563	VN042024027716	2.406E+14	01-04-2024	N	DC01	F	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	153	25-04-2024	20950	SUPERINTENDING ENGINEER,CE	LUDHIANA LUDHIANA	ENGINEER, PUBLIC WORKS	PUNJAB
4564	VN042024027717	2.406E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	1100-LUDHIANA	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	154	25-04-2024	6579	SUPERINTENDING ENGINEER,CE	LUDHIANA LUDHIANA	ENGINEER, PUBLIC WORKS	PUNJAB
4565	VN042024027718	2.406E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	1100-LUDHIANA	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	155	25-04-2024	10283	SUPERINTENDING ENGINEER,CE	LUDHIANA LUDHIANA	ENGINEER, PUBLIC WORKS	PUNJAB
4566	VN042024027720	2.406E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	1100-LUDHIANA	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	157	25-04-2024	2000	SUPERINTENDING ENGINEER,CE	LUDHIANA LUDHIANA	ENGINEER, PUBLIC WORKS	PUNJAB
4567	VN042024000826	2.406E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	12	05-04-2024	265776	SUPERINTENDING ENGG.	CIRCLE PB.P.W.D.(B&R)	ENGINEER, PUBLIC	PUNJAB
4568	VN042024000827	2.406E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	13	05-04-2024	508246	SUPERINTENDING ENGG.	CIRCLE PB.P.W.D.(B&R)	ENGINEER, PUBLIC	PUNJAB
4569	VN042024000828	2.406E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	14	05-04-2024	307070	SUPERINTENDING ENGG.	CIRCLE PB.P.W.D.(B&R)	ENGINEER, PUBLIC	PUNJAB
4570	VN042024000829	2.406E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	15	05-04-2024	51000	SUPERINTENDING ENGG.	CIRCLE PB.P.W.D.(B&R)	ENGINEER, PUBLIC	PUNJAB
4571	VN042024000830	2.406E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	16	05-04-2024	73498	SUPERINTENDING ENGG.	CIRCLE PB.P.W.D.(B&R)	ENGINEER, PUBLIC	PUNJAB
4572	VN042024000831	2.406E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	17	05-04-2024	211068	SUPERINTENDING ENGG.	CIRCLE PB.P.W.D.(B&R)	ENGINEER, PUBLIC	PUNJAB
4573	VN042024000832	2.406E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	18	05-04-2024	176774	SUPERINTENDING ENGG.	CIRCLE PB.P.W.D.(B&R)	ENGINEER, PUBLIC	PUNJAB
4574	VN042024000833	2.406E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	19	05-04-2024	18000	SUPERINTENDING ENGG.	CIRCLE PB.P.W.D.(B&R)	ENGINEER, PUBLIC	PUNJAB
4575	VN042024027696	2.406E+14	01-04-2024	N	DC01	F	vouched Contingent	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	133	25-04-2024	3363	SUPERINTENDING ENGG.	CIRCLE PB.P.W.D.(B&R)	ENGINEER, PUBLIC	PUNJAB
4576	VN042024027704	2.406E+14	01-04-2024	N	DC01	F	vouched Contingent	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	141	25-04-2024	768	SUPERINTENDING ENGG.	CIRCLE PB.P.W.D.(B&R)	ENGINEER, PUBLIC	PUNJAB
4577	VN042024027670	2.406E+14	01-04-2024	N	DC01	F	vouched Contingent	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	21-PUBLIC WORKS	NT	V	98	22-04-2024	1923	SUPERINTENDING ENGG.	CIRCLE PB.P.W.D.(B&R)	ENGINEER, PUBLIC	PUNJAB
4578	VN042024027707	2.406E+14	01-04-2024	N	DC01	F	vouched Contingent	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	144	25-04-2024	2770	SUPERINTENDING ENGG.	CIRCLE PB.P.W.D.(B&R)	ENGINEER, PUBLIC	PUNJAB
4579	VN042024034953	2.406E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	22	12-04-2024	70850	BLOCK DEVELOPME	PANCHAYAT SAMITI, LUDHIANA-1 LUDHIANA	DIRECTOR, RURAL	PUNJAB
4580	VN042024034954	2.406E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	23	12-04-2024	119742	BLOCK DEVELOPME	PANCHAYAT SAMITI, LUDHIANA-1 LUDHIANA	DIRECTOR, RURAL	PUNJAB
4581	VN042024034955	2.406E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	24	12-04-2024	127056	BLOCK DEVELOPME	PANCHAYAT SAMITI, LUDHIANA-1 LUDHIANA	DIRECTOR, RURAL	PUNJAB
4582	VN042024034956	2.406E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	25	12-04-2024	148196	BLOCK DEVELOPME	PANCHAYAT SAMITI, LUDHIANA-1 LUDHIANA	DIRECTOR, RURAL	PUNJAB
4583	VN042024025613	2.406E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	1	10-04-2024	223868	EXECUTIVE ENGINEER	CIRCLE, LUDHIANA LUDHIANA	ENGINEER, IRRIGATION,	CHANDI
4584	VN042024025614	2.406E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	2	10-04-2024	112350	EXECUTIVE ENGINEER	CIRCLE, LUDHIANA LUDHIANA	ENGINEER, IRRIGATION,	CHANDI
4585	VN042024025615	2.406E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	3	10-04-2024	415112	EXECUTIVE ENGINEER	CIRCLE, LUDHIANA LUDHIANA	ENGINEER, IRRIGATION,	CHANDI
4586	VN042024025616	2.406E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	4	10-04-2024	330362	EXECUTIVE ENGINEER	CIRCLE, LUDHIANA LUDHIANA	ENGINEER, IRRIGATION,	CHANDI
4587	VN042024025617	2.406E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	5	10-04-2024	248548	EXECUTIVE ENGINEER	CIRCLE, LUDHIANA LUDHIANA	ENGINEER, IRRIGATION,	CHANDI
4588	VN042024025618	2.406E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	6	10-04-2024	392781	EXECUTIVE ENGINEER	CIRCLE, LUDHIANA LUDHIANA	ENGINEER, IRRIGATION,	CHANDI
4589	VN042024025619	2.406E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	7	10-04-2024	25500	EXECUTIVE ENGINEER	CIRCLE, LUDHIANA LUDHIANA	ENGINEER, IRRIGATION,	CHANDI
4590	VN042024025620	2.406E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	8	10-04-2024	463861	EXECUTIVE ENGINEER	CIRCLE, LUDHIANA LUDHIANA	ENGINEER, IRRIGATION,	CHANDI
4591	VN042024025621	2.406E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	9	10-04-2024	18000	EXECUTIVE ENGINEER	CIRCLE, LUDHIANA LUDHIANA	ENGINEER, IRRIGATION,	CHANDI
4592	VN042024045223	2.406E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	43	10-04-2024	230612	11607-S.E.	SANITATION CIRCLE LUDHIANA	ENGINEER, PUBLIC	PATIALA
4593	VN042024045224	2.406E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	44	10-04-2024	480958	11607-S.E.	SANITATION CIRCLE LUDHIANA	ENGINEER, PUBLIC	PATIALA
4594	VN042024045225	2.406E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	45	10-04-2024	80428	11607-S.E.	SANITATION CIRCLE LUDHIANA	ENGINEER, PUBLIC	PATIALA
4595	VN042024045226	2.406E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	46	10-04-2024	319698	11607-S.E.	SANITATION CIRCLE LUDHIANA	ENGINEER, PUBLIC	PATIALA

4596	VN042024045227	2.406E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	47	10-04-2024	39568	11607-S.E.	SANITATION CIRCLE LUDHIANA	ENGINEER, PUBLIC	PATIALA
4597	VN042024045228	2.406E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	48	10-04-2024	427198	11607-S.E.	SANITATION CIRCLE LUDHIANA	ENGINEER, PUBLIC	PATIALA
4598	VN042024044234	2.406E+14	01-04-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	61	10-04-2024	91652	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,	CHANDIGARH
4599	VN042024045250	2.406E+14	01-04-2024	N	DC10	F	vouched Contingent	1100-LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	70	23-04-2024	32039	11607-S.E.	SANITATION CIRCLE LUDHIANA	ENGINEER, PUBLIC	PATIALA
4600	VN042024045263	2.406E+14	01-04-2024	N	DC10	F	vouched Contingent	1100-LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	SUPPLY AND	NT	V	83	25-04-2024	2900	11607-S.E.	SANITATION CIRCLE LUDHIANA	ENGINEER, PUBLIC	PATIALA
4601	VN042024045264	2.406E+14	01-04-2024	N	DC10	F	vouched Contingent	1100-LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND	NT	V	84	25-04-2024	15120	11607-S.E.	SANITATION CIRCLE LUDHIANA	ENGINEER, PUBLIC	PATIALA
4602	VN042024045265	2.406E+14	01-04-2024	N	DC10	F	vouched Contingent	1100-LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND	NT	V	85	25-04-2024	11562	11607-S.E.	SANITATION CIRCLE LUDHIANA	ENGINEER, PUBLIC	PATIALA
4603	VN042024045266	2.406E+14	01-04-2024	N	DC10	F	vouched Contingent	1100-LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND	NT	V	86	25-04-2024	10952	11607-S.E.	SANITATION CIRCLE LUDHIANA	ENGINEER, PUBLIC	PATIALA
4604	VN042024008958	2.406E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	16	10-04-2024	90692	BLOCK DEVELOPME	AND PANCHAYAT OFFICER DEHLON	DIRECTOR, RURAL	PUNJAB
4605	VN042024008959	2.406E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	17	10-04-2024	101218	BLOCK DEVELOPME	AND PANCHAYAT OFFICER DEHLON	DIRECTOR, RURAL	PUNJAB
4606	VN042024052336	2.406E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	23	12-04-2024	137438	3 PUNJAB GIRLS BN	LUDHIANA LUDHIANA	DIRECTOR, YOUTH	PUNJAB
4607	VN042024052337	2.406E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	24	12-04-2024	176720	3 PUNJAB GIRLS BN	LUDHIANA LUDHIANA	DIRECTOR, YOUTH	PUNJAB
4608	VN042024052338	2.406E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	25	12-04-2024	120282	3 PUNJAB GIRLS BN	LUDHIANA LUDHIANA	DIRECTOR, YOUTH	PUNJAB
4609	VN042024052359	2.406E+14	01-04-2024	N	DC05	F	vouched Contingent	1100-LUDHIANA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	EDUCATION	NT	V	46	25-04-2024	3480	3 PUNJAB GIRLS BN	LUDHIANA LUDHIANA	DIRECTOR, YOUTH	PUNJAB
4610	VN042024052360	2.406E+14	01-04-2024	N	DC05	F	vouched Contingent	1100-LUDHIANA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	EDUCATION	NT	V	47	25-04-2024	1849	3 PUNJAB GIRLS BN	LUDHIANA LUDHIANA	DIRECTOR, YOUTH	PUNJAB
4611	VN042024052331	2.406E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	18	12-04-2024	90478	19 PUNJAB BN NCC	LUDHIANA LUDHIANA	DIRECTOR, YOUTH	PUNJAB
4612	VN042024052332	2.406E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	19	12-04-2024	145768	19 PUNJAB BN NCC	LUDHIANA LUDHIANA	DIRECTOR, YOUTH	PUNJAB
4613	VN042024052333	2.406E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	20	12-04-2024	63058	19 PUNJAB BN NCC	LUDHIANA LUDHIANA	DIRECTOR, YOUTH	PUNJAB
4614	VN042024052334	2.406E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	21	12-04-2024	105680	19 PUNJAB BN NCC	LUDHIANA LUDHIANA	DIRECTOR, YOUTH	PUNJAB
4615	VN042024052335	2.406E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	22	12-04-2024	50670	19 PUNJAB BN NCC	LUDHIANA LUDHIANA	DIRECTOR, YOUTH	PUNJAB
4616	VN042024052340	2.406E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	27	22-04-2024	119276	19 PUNJAB BN NCC	LUDHIANA LUDHIANA	DIRECTOR, YOUTH	PUNJAB
4617	VN042024052367	2.406E+14	01-04-2024	N	DC05	F	vouched Contingent	1100-LUDHIANA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	EDUCATION	NT	V	54	25-04-2024	8578	19 PUNJAB BN NCC	LUDHIANA LUDHIANA	DIRECTOR, YOUTH	PUNJAB
4618	VN042024052373	2.406E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	60	29-04-2024	21700	19 PUNJAB BN NCC	LUDHIANA LUDHIANA	DIRECTOR, YOUTH	PUNJAB
4619	VN042024011508	2.406E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	LABOUR, EMPLOYMENT	EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT	NT	V	41	10-04-2024	68850	DIRECTOR EMPLOYMEN	EXCHANGE FOR PHYSICALLY	DIRECTOR, EMPLOYMENT	CHANDI
4620	VN042024011509	2.406E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	LABOUR, EMPLOYMENT	EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT	NT	V	42	10-04-2024	127904	DIRECTOR EMPLOYMEN	EXCHANGE FOR PHYSICALLY	DIRECTOR, EMPLOYMENT	CHANDI
4621	VN042024043592	2.406E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	LABOUR, EMPLOYMENT	EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT	NT	V	79	12-04-2024	116782	DIRECTOR EMPLOYMEN	EXCHANGE FOR PHYSICALLY	DIRECTOR, EMPLOYMENT	CHANDI
4622	VN042024043610	2.406E+14	01-04-2024	N	DC10	F	vouched Contingent	1100-LUDHIANA	LABOUR, EMPLOYMENT	EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EMPLOYMENT	NT	V	97	25-04-2024	23600	DIRECTOR EMPLOYMEN	EXCHANGE FOR PHYSICALLY	DIRECTOR, EMPLOYMENT	CHANDI
4623	VN042024043595	2.406E+14	01-04-2024	N	DC10	F	vouched Contingent	1100-LUDHIANA	LABOUR, EMPLOYMENT	EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	EMPLOYMENT	NT	V	82	22-04-2024	584	DIRECTOR EMPLOYMEN	EXCHANGE FOR PHYSICALLY	DIRECTOR, EMPLOYMENT	CHANDI
4624	VN042024043602	2.406E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	LABOUR, EMPLOYMENT	EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT	NT	V	89	23-04-2024	3234	DIRECTOR EMPLOYMEN	EXCHANGE FOR PHYSICALLY	DIRECTOR, EMPLOYMENT	CHANDI
4625	VN042024043612	2.406E+14	01-04-2024	N	DC10	F	vouched Contingent	1100-LUDHIANA	LABOUR, EMPLOYMENT	EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EMPLOYMENT	NT	V	99	25-04-2024	1400	DIRECTOR EMPLOYMEN	EXCHANGE FOR PHYSICALLY	DIRECTOR, EMPLOYMENT	CHANDI
4626	VN042024052706	2.406E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GOVERNMENT	NT	V	1	10-04-2024	63952	DEPUTY DIRECTOR	BODIES, LUDHIANA LUDHIANA	SECRETARY, LOCAL	PUNJAB
4627	VN042024052707	2.406E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GOVERNMENT	NT	V	2	10-04-2024	157112	DEPUTY DIRECTOR	BODIES, LUDHIANA LUDHIANA	SECRETARY, LOCAL	PUNJAB
4628	VN042024052722	2.406E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GOVERNMENT	NT	V	17	10-04-2024	221380	DEPUTY DIRECTOR	BODIES, LUDHIANA LUDHIANA	SECRETARY, LOCAL	PUNJAB
4629	VN042024052725	2.406E+14	01-04-2024	N	DC09	F	vouched Contingent	1100-LUDHIANA	DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	GOVERNMENT	NT	V	20	25-04-2024	23472	DEPUTY DIRECTOR	BODIES, LUDHIANA LUDHIANA	SECRETARY, LOCAL	PUNJAB
4630	VN042024052726	2.406E+14	01-04-2024	N	DC09	F	vouched Contingent	1100-LUDHIANA	DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	GOVERNMENT	NT	V	21	25-04-2024	23070	DEPUTY DIRECTOR	BODIES, LUDHIANA LUDHIANA	SECRETARY, LOCAL	PUNJAB
4631	VN042024052723	2.406E+14	01-04-2024	N	DC09	F	vouched Contingent	1100-LUDHIANA	DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	GOVERNMENT	NT	V	18	15-04-2024	1615	DEPUTY DIRECTOR	BODIES, LUDHIANA LUDHIANA	SECRETARY, LOCAL	PUNJAB
4632	VN042024052724	2.406E+14	01-04-2024	N	DC09	F	vouched Contingent	1100-LUDHIANA	DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	GOVERNMENT	NT	V	19	15-04-2024	4835	DEPUTY DIRECTOR	BODIES, LUDHIANA LUDHIANA	SECRETARY, LOCAL	PUNJAB
4633	VN042024052727	2.406E+14	01-04-2024	N	DC09	F	vouched Contingent	1100-LUDHIANA	DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	GOVERNMENT	NT	V	22	25-04-2024	650	DEPUTY DIRECTOR	BODIES, LUDHIANA LUDHIANA	SECRETARY, LOCAL	PUNJAB
4634	VN042024009835	2.406E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	YOUTH WELFARE DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SPORTS AND	NT	V	10	10-04-2024	142408	ASSISTANT DIRECTOR	YOUTH SERVICES, LUDHIANA LUDHIANA	DIRECTOR, YOUTH	PUNJAB

4635	VN042024009842	2.406E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	YOUTH WELFARE DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SPORTS AND	NT	V	17	10-04-2024	77812	ASSISTANT DIRECTOR	YOUTH SERVICES, LUDHIANA LUDHIANA	DIRECTOR, YOUTH	PUNJAB
4636	VN042024052374	2.406E+14	01-04-2024	N	DC05	F	vouched Contingent	1100-LUDHIANA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	YOUTH WELFARE DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	SPORTS AND	NT	V	61	30-04-2024	625	ASSISTANT DIRECTOR	YOUTH SERVICES, LUDHIANA LUDHIANA	DIRECTOR, YOUTH	PUNJAB
4637	VN042024009826	2.406E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1	10-04-2024	50810	GROUP COMMANDER	LUDHIANA LUDHIANA	DIRECTOR, PUBLIC	PUNJAB
4638	VN042024009827	2.406E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	2	10-04-2024	203748	GROUP COMMANDER	LUDHIANA LUDHIANA	DIRECTOR, PUBLIC	PUNJAB
4639	VN042024009828	2.406E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	3	10-04-2024	213788	GROUP COMMANDER	LUDHIANA LUDHIANA	DIRECTOR, PUBLIC	PUNJAB
4640	VN042024009834	2.406E+14	01-04-2024	N	DC05	F	vouched Contingent	1100-LUDHIANA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL	EDUCATION	NT	V	9	10-04-2024	12400	GROUP COMMANDER	LUDHIANA LUDHIANA	DIRECTOR, PUBLIC	PUNJAB
4641	VN042024052361	2.406E+14	01-04-2024	N	DC05	F	vouched Contingent	1100-LUDHIANA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	48	25-04-2024	7270	GROUP COMMANDER	LUDHIANA LUDHIANA	DIRECTOR, PUBLIC	PUNJAB
4642	VN042024052362	2.406E+14	01-04-2024	N	DC05	F	vouched Contingent	1100-LUDHIANA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	49	25-04-2024	21722	GROUP COMMANDER	LUDHIANA LUDHIANA	DIRECTOR, PUBLIC	PUNJAB
4643	VN042024052366	2.406E+14	01-04-2024	N	DC05	F	vouched Contingent	1100-LUDHIANA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	53	25-04-2024	9104	GROUP COMMANDER	LUDHIANA LUDHIANA	DIRECTOR, PUBLIC	PUNJAB
4644	VN042024052363	2.406E+14	01-04-2024	N	DC05	F	vouched Contingent	1100-LUDHIANA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	50	25-04-2024	4670	3 PUNJAB BN NCC	LUDHIANA LUDHIANA	DIRECTOR, YOUTH	PUNJAB
4645	VN042024052364	2.406E+14	01-04-2024	N	DC05	F	vouched Contingent	1100-LUDHIANA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	EDUCATION	NT	V	51	25-04-2024	1002	3 PUNJAB BN NCC	LUDHIANA LUDHIANA	DIRECTOR, YOUTH	PUNJAB
4646	VN042024052346	2.406E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	33	23-04-2024	55276	3 PUNJAB BN NCC	LUDHIANA LUDHIANA	DIRECTOR, YOUTH	PUNJAB
4647	VN042024052347	2.406E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	34	23-04-2024	201714	3 PUNJAB BN NCC	LUDHIANA LUDHIANA	DIRECTOR, YOUTH	PUNJAB
4648	VN042024052348	2.406E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	35	23-04-2024	86558	3 PUNJAB BN NCC	LUDHIANA LUDHIANA	DIRECTOR, YOUTH	PUNJAB
4649	VN042024052349	2.406E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	36	23-04-2024	77948	3 PUNJAB BN NCC	LUDHIANA LUDHIANA	DIRECTOR, YOUTH	PUNJAB
4650	VN042024052350	2.406E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	37	23-04-2024	21700	3 PUNJAB BN NCC	LUDHIANA LUDHIANA	DIRECTOR, YOUTH	PUNJAB
4651	VN042024052351	2.406E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	38	23-04-2024	21700	3 PUNJAB BN NCC	LUDHIANA LUDHIANA	DIRECTOR, YOUTH	PUNJAB
4652	VN042024009836	2.406E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	11	10-04-2024	18000	4 PUNJAB AIR SQN	LUDHIANA LUDHIANA	DIRECTOR, YOUTH	PUNJAB
4653	VN042024009837	2.406E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	12	10-04-2024	21700	4 PUNJAB AIR SQN	LUDHIANA LUDHIANA	DIRECTOR, YOUTH	PUNJAB
4654	VN042024009838	2.406E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	13	10-04-2024	34619	4 PUNJAB AIR SQN	LUDHIANA LUDHIANA	DIRECTOR, YOUTH	PUNJAB
4655	VN042024009839	2.406E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	14	10-04-2024	56976	4 PUNJAB AIR SQN	LUDHIANA LUDHIANA	DIRECTOR, YOUTH	PUNJAB
4656	VN042024009840	2.406E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	15	10-04-2024	85196	4 PUNJAB AIR SQN	LUDHIANA LUDHIANA	DIRECTOR, YOUTH	PUNJAB
4657	VN042024009841	2.406E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	16	10-04-2024	233352	4 PUNJAB AIR SQN	LUDHIANA LUDHIANA	DIRECTOR, YOUTH	PUNJAB
4658	VN042024009829	2.406E+14	01-04-2024	N	DC05	F	vouched Contingent	1100-LUDHIANA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL	EDUCATION	NT	V	4	10-04-2024	20000	4 PUNJAB AIR SQN	LUDHIANA LUDHIANA	DIRECTOR, YOUTH	PUNJAB
4659	VN042024052339	2.406E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	26	15-04-2024	9400	4 PUNJAB AIR SQN	LUDHIANA LUDHIANA	DIRECTOR, YOUTH	PUNJAB
4660	VN042024052353	2.406E+14	01-04-2024	N	DC05	F	vouched Contingent	1100-LUDHIANA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	EDUCATION	NT	V	40	25-04-2024	22400	4 PUNJAB AIR SQN	LUDHIANA LUDHIANA	DIRECTOR, YOUTH	PUNJAB
4661	VN042024052354	2.406E+14	01-04-2024	N	DC05	F	vouched Contingent	1100-LUDHIANA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	EDUCATION	NT	V	41	25-04-2024	9600	4 PUNJAB AIR SQN	LUDHIANA LUDHIANA	DIRECTOR, YOUTH	PUNJAB
4662	VN042024052345	2.406E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	32	23-04-2024	2509	4 PUNJAB AIR SQN	LUDHIANA LUDHIANA	DIRECTOR, YOUTH	PUNJAB
4663	VN042024052356	2.406E+14	01-04-2024	N	DC05	F	vouched Contingent	1100-LUDHIANA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	43	25-04-2024	8840	4 PUNJAB AIR SQN	LUDHIANA LUDHIANA	DIRECTOR, YOUTH	PUNJAB
4664	VN042024052358	2.406E+14	01-04-2024	N	DC05	F	vouched Contingent	1100-LUDHIANA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	EDUCATION	NT	V	45	25-04-2024	12800	4 PUNJAB AIR SQN	LUDHIANA LUDHIANA	DIRECTOR, YOUTH	PUNJAB
4665	VN042024052365	2.406E+14	01-04-2024	N	DC05	F	vouched Contingent	1100-LUDHIANA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	52	25-04-2024	2360	4 PUNJAB AIR SQN	LUDHIANA LUDHIANA	DIRECTOR, YOUTH	PUNJAB
4666	VN042024052352	2.406E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	39	23-04-2024	10069	4 PUNJAB AIR SQN	LUDHIANA LUDHIANA	DIRECTOR, YOUTH	PUNJAB
4667	VN042024052368	2.406E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	55	25-04-2024	2345	4 PUNJAB AIR SQN	LUDHIANA LUDHIANA	DIRECTOR, YOUTH	PUNJAB
4668	VN042024052371	2.406E+14	01-04-2024	N	DC05	F	vouched Contingent	1100-LUDHIANA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	58	25-04-2024	1680	4 PUNJAB AIR SQN	LUDHIANA LUDHIANA	DIRECTOR, YOUTH	PUNJAB
4669	VN042024052372	2.406E+14	01-04-2024	N	DC05	C	Medical Vouchers	1100-LUDHIANA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	59	25-04-2024	125575	4 PUNJAB AIR SQN	LUDHIANA LUDHIANA	DIRECTOR, YOUTH	PUNJAB
4670	VN042024009830	2.406E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	5	10-04-2024	21700	1 PUNJAB R&V SQN	LUDHDIANA LUDHIANA	DIRECTOR, YOUTH	PUNJAB
4671	VN042024009831	2.406E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	6	10-04-2024	75010	1 PUNJAB R&V SQN	LUDHDIANA LUDHIANA	DIRECTOR, YOUTH	PUNJAB
4672	VN042024009832	2.406E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	7	10-04-2024	90478	1 PUNJAB R&V SQN	LUDHDIANA LUDHIANA	DIRECTOR, YOUTH	PUNJAB
4673	VN042024009833	2.406E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	8	10-04-2024	289930	1 PUNJAB R&V SQN	LUDHDIANA LUDHIANA	DIRECTOR, YOUTH	PUNJAB

4674	VN042024052355	2.406E+14	01-04-2024	N	DC05	F	vouched Contingent	1100-LUDHIANA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	EDUCATION	NT	V	42	25-04-2024	774	1 PUNJAB R&V SQN	LUDHDIANA LUDHIANA	DIRECTOR, YOUTH	PUNJAB
4675	VN042024052357	2.406E+14	01-04-2024	N	DC05	F	vouched Contingent	1100-LUDHIANA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	EDUCATION	NT	V	44	25-04-2024	10674	1 PUNJAB R&V SQN	LUDHDIANA LUDHIANA	DIRECTOR, YOUTH	PUNJAB
4676	VN042024052369	2.406E+14	01-04-2024	N	DC05	F	vouched Contingent	1100-LUDHIANA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	56	25-04-2024	5000	1 PUNJAB R&V SQN	LUDHDIANA LUDHIANA	DIRECTOR, YOUTH	PUNJAB
4677	VN042024052370	2.406E+14	01-04-2024	N	DC05	F	vouched Contingent	1100-LUDHIANA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	57	25-04-2024	3894	1 PUNJAB R&V SQN	LUDHDIANA LUDHIANA	DIRECTOR, YOUTH	PUNJAB
4678	VN042024020210	2.406E+14	01-04-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	34-SCHOLARSHIPS STIPENDS	SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	206	29-04-2024	9000	11662-SUPERINTENDENT	WORKSHOP FOR PHYSICALLY HANDICAPPED, LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
4679	VN042024020036	2.406E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	34	15-04-2024	37572	11662-SUPERINTENDENT	WORKSHOP FOR PHYSICALLY HANDICAPPED, LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
4680	VN042024020142	2.406E+14	01-04-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	140	25-04-2024	13960	11662-SUPERINTENDENT	WORKSHOP FOR PHYSICALLY HANDICAPPED, LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
4681	VN042024003720	2.406E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	27	10-04-2024	41100	11858-SUPERINTENDENT	VOCATIONAL REHABILITATION CENTRE, LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
4682	VN042024003721	2.406E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	28	10-04-2024	64452	11858-SUPERINTENDENT	VOCATIONAL REHABILITATION CENTRE, LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
4683	VN042024013635	2.406E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	TREASURY AND ACCOUNTS	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	16	05-04-2024	177056	DEPUTY CONTROLLER, INTERNAL	LUDHIANA LUDHIANA	DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
4684	VN042024013636	2.406E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	TREASURY AND ACCOUNTS	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	17	05-04-2024	256878	DEPUTY CONTROLLER, INTERNAL	LUDHIANA LUDHIANA	DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
4685	VN042024013637	2.406E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	TREASURY AND ACCOUNTS	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	18	05-04-2024	262324	DEPUTY CONTROLLER, INTERNAL	LUDHIANA LUDHIANA	DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
4686	VN042024013638	2.406E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	TREASURY AND ACCOUNTS	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	19	05-04-2024	62104	DEPUTY CONTROLLER, INTERNAL	LUDHIANA LUDHIANA	DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
4687	VN042024013639	2.406E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	TREASURY AND ACCOUNTS	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	20	05-04-2024	149064	DEPUTY CONTROLLER, INTERNAL	LUDHIANA LUDHIANA	DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
4688	VN042024003705	2.406E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	12	10-04-2024	44688	11663-MANAGER	BRAILE PRESS/LIBRARY FOR THE BLIND, LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
4689	VN042024003706	2.406E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	13	10-04-2024	54824	11663-MANAGER	BRAILE PRESS/LIBRARY FOR THE BLIND, LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
4690	VN042024003707	2.406E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	14	10-04-2024	87860	11663-MANAGER	BRAILE PRESS/LIBRARY FOR THE BLIND, LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
4691	VN042024003708	2.406E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	15	10-04-2024	327272	11663-MANAGER	BRAILE PRESS/LIBRARY FOR THE BLIND, LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

4692	VN042024003709	2.406E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	16	10-04-2024	469884	11663-MANAGER	BRAILE PRESS/LIBRARY FOR THE BLIND, LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
4693	VN042024044309	2.406E+14	01-04-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	136	23-04-2024	19152	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,	CHANDIGARH
4694	VN042024044310	2.406E+14	01-04-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	137	23-04-2024	34120	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,	CHANDIGARH
4695	VN042024020166	2.406E+14	01-04-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	162	25-04-2024	1730	11663-MANAGER	BRAILE PRESS/LIBRARY FOR THE BLIND, LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
4696	VN042024020137	2.406E+14	01-04-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	135	25-04-2024	1275	11663-MANAGER	BRAILE PRESS/LIBRARY FOR THE BLIND, LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
4697	VN042024020143	2.406E+14	01-04-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	141	25-04-2024	5800	11663-MANAGER	BRAILE PRESS/LIBRARY FOR THE BLIND, LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
4698	VN042024020154	2.406E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	29	12-04-2024	57022	DISTRICT PROGRAMME OFFICER	PROGRAMME OFFICER, LUDHIANA LUDHIANA	DIRECTOR, SOCIAL WELFARE	PUNJAB
4699	VN042024020155	2.406E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	30	12-04-2024	76652	DISTRICT PROGRAMME OFFICER	PROGRAMME OFFICER, LUDHIANA LUDHIANA	DIRECTOR, SOCIAL WELFARE	PUNJAB
4700	VN042024020033	2.406E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	31	12-04-2024	148120	DISTRICT PROGRAMME OFFICER	PROGRAMME OFFICER, LUDHIANA LUDHIANA	DIRECTOR, SOCIAL WELFARE	PUNJAB
4701	VN042024037012	2.406E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	16	10-04-2024	18000	11714-AUDIT OFFICER	COOPERATIVE SOCIETIES LUDHIANA	AUDITOR, CO-OPERATIVE	PUNJAB
4702	VN042024037013	2.406E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	17	10-04-2024	60364	11714-AUDIT OFFICER	COOPERATIVE SOCIETIES LUDHIANA	AUDITOR, CO-OPERATIVE	PUNJAB
4703	VN042024037014	2.406E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	18	10-04-2024	64294	11714-AUDIT OFFICER	COOPERATIVE SOCIETIES LUDHIANA	AUDITOR, CO-OPERATIVE	PUNJAB
4704	VN042024037015	2.406E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	19	10-04-2024	80738	11714-AUDIT OFFICER	COOPERATIVE SOCIETIES LUDHIANA	AUDITOR, CO-OPERATIVE	PUNJAB
4705	VN042024037016	2.406E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	20	10-04-2024	2E+06	11714-AUDIT OFFICER	COOPERATIVE SOCIETIES LUDHIANA	AUDITOR, CO-OPERATIVE	PUNJAB
4706	VN042024037017	2.406E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	21	10-04-2024	3E+06	11714-AUDIT OFFICER	COOPERATIVE SOCIETIES LUDHIANA	AUDITOR, CO-OPERATIVE	PUNJAB
4707	VN042024044296	2.406E+14	01-04-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	123	22-04-2024	30948	11497-ASSISTANT REGISTRAR	CO-OPERATIVE SOCIETIES (E) LUDHIANA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
4708	VN042024037036	2.406E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	40	22-04-2024	82932	ASSISTANT REGISTRAR	SOCIETIES, LUDHIANA (EAST) LUDHIANA	REGISTRAR, CO-	PUNJAB
4709	VN042024037037	2.406E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	41	22-04-2024	97782	ASSISTANT REGISTRAR	SOCIETIES, LUDHIANA (EAST) LUDHIANA	REGISTRAR, CO-	PUNJAB
4710	VN042024037038	2.406E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	42	22-04-2024	110872	ASSISTANT REGISTRAR	SOCIETIES, LUDHIANA (EAST) LUDHIANA	REGISTRAR, CO-	PUNJAB
4711	VN042024037039	2.406E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	43	22-04-2024	116088	ASSISTANT REGISTRAR	SOCIETIES, LUDHIANA (EAST) LUDHIANA	REGISTRAR, CO-	PUNJAB
4712	VN042024037040	2.406E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	44	22-04-2024	123652	ASSISTANT REGISTRAR	SOCIETIES, LUDHIANA (EAST) LUDHIANA	REGISTRAR, CO-	PUNJAB
4713	VN042024037041	2.406E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	45	22-04-2024	337364	ASSISTANT REGISTRAR	SOCIETIES, LUDHIANA (EAST) LUDHIANA	REGISTRAR, CO-	PUNJAB
4714	VN042024037025	2.406E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	29	15-04-2024	59700	ASSISTANT REGISTRAR	SOCIETIES, LUDHIANA (WEST) LUDHIANA	REGISTRAR, CO-	PUNJAB
4715	VN042024037026	2.406E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	30	15-04-2024	67648	ASSISTANT REGISTRAR	SOCIETIES, LUDHIANA (WEST) LUDHIANA	REGISTRAR, CO-	PUNJAB
4716	VN042024037027	2.406E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	31	15-04-2024	85396	ASSISTANT REGISTRAR	SOCIETIES, LUDHIANA (WEST) LUDHIANA	REGISTRAR, CO-	PUNJAB
4717	VN042024037028	2.406E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	32	15-04-2024	118494	ASSISTANT REGISTRAR	SOCIETIES, LUDHIANA (WEST) LUDHIANA	REGISTRAR, CO-	PUNJAB
4718	VN042024037029	2.406E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	33	15-04-2024	200768	ASSISTANT REGISTRAR	SOCIETIES, LUDHIANA (WEST) LUDHIANA	REGISTRAR, CO-	PUNJAB
4719	VN042024044275	2.406E+14	01-04-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	102	15-04-2024	24736	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,	CHANDIGARH

4720	VN042024044322	2.406E+14	01-04-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-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	24-04-2024	897000	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,	CHANDIGARH
4721	VN042024023723	2.406E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	14	10-04-2024	78512	GENERAL MANAGER	PUNJAB ROADWAYS, LUDHIANA LUDHIANA	DIRECTOR, STATE	CHANDIGARH
4722	VN042024023724	2.406E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	15	10-04-2024	148506	GENERAL MANAGER	PUNJAB ROADWAYS, LUDHIANA LUDHIANA	DIRECTOR, STATE	CHANDIGARH
4723	VN042024023725	2.406E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	16	10-04-2024	431908	GENERAL MANAGER	PUNJAB ROADWAYS, LUDHIANA LUDHIANA	DIRECTOR, STATE	CHANDIGARH
4724	VN042024023726	2.406E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	17	10-04-2024	623200	GENERAL MANAGER	PUNJAB ROADWAYS, LUDHIANA LUDHIANA	DIRECTOR, STATE	CHANDIGARH
4725	VN042024023727	2.406E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	18	10-04-2024	104460	GENERAL MANAGER	PUNJAB ROADWAYS, LUDHIANA LUDHIANA	DIRECTOR, STATE	CHANDIGARH
4726	VN042024023728	2.406E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	19	10-04-2024	63058	GENERAL MANAGER	PUNJAB ROADWAYS, LUDHIANA LUDHIANA	DIRECTOR, STATE	CHANDIGARH
4727	VN042024023729	2.406E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	20	10-04-2024	39800	GENERAL MANAGER	PUNJAB ROADWAYS, LUDHIANA LUDHIANA	DIRECTOR, STATE	CHANDIGARH
4728	VN042024023730	2.406E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	21	10-04-2024	73296	GENERAL MANAGER	PUNJAB ROADWAYS, LUDHIANA LUDHIANA	DIRECTOR, STATE	CHANDIGARH
4729	VN042024023731	2.406E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	22	10-04-2024	90378	GENERAL MANAGER	PUNJAB ROADWAYS, LUDHIANA LUDHIANA	DIRECTOR, STATE	CHANDIGARH
4730	VN042024023732	2.406E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	23	10-04-2024	140560	GENERAL MANAGER	PUNJAB ROADWAYS, LUDHIANA LUDHIANA	DIRECTOR, STATE	CHANDIGARH
4731	VN042024023733	2.406E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	24	10-04-2024	18000	GENERAL MANAGER	PUNJAB ROADWAYS, LUDHIANA LUDHIANA	DIRECTOR, STATE	CHANDIGARH
4732	VN042024023734	2.406E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	25	10-04-2024	19900	GENERAL MANAGER	PUNJAB ROADWAYS, LUDHIANA LUDHIANA	DIRECTOR, STATE	CHANDIGARH
4733	VN042024023735	2.406E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	26	10-04-2024	30180	GENERAL MANAGER	PUNJAB ROADWAYS, LUDHIANA LUDHIANA	DIRECTOR, STATE	CHANDIGARH
4734	VN042024023736	2.406E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	27	10-04-2024	50701	GENERAL MANAGER	PUNJAB ROADWAYS, LUDHIANA LUDHIANA	DIRECTOR, STATE	CHANDIGARH
4735	VN042024023737	2.406E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	28	10-04-2024	55919	GENERAL MANAGER	PUNJAB ROADWAYS, LUDHIANA LUDHIANA	DIRECTOR, STATE	CHANDIGARH
4736	VN042024023738	2.406E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	29	10-04-2024	217812	GENERAL MANAGER	PUNJAB ROADWAYS, LUDHIANA LUDHIANA	DIRECTOR, STATE	CHANDIGARH
4737	VN042024023739	2.406E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	30	10-04-2024	756988	GENERAL MANAGER	PUNJAB ROADWAYS, LUDHIANA LUDHIANA	DIRECTOR, STATE	CHANDIGARH
4738	VN042024023740	2.406E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	31	10-04-2024	390448	GENERAL MANAGER	PUNJAB ROADWAYS, LUDHIANA LUDHIANA	DIRECTOR, STATE	CHANDIGARH
4739	VN042024023741	2.406E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	32	10-04-2024	77422	GENERAL MANAGER	PUNJAB ROADWAYS, LUDHIANA LUDHIANA	DIRECTOR, STATE	CHANDIGARH
4740	VN042024023742	2.406E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	33	10-04-2024	2E+06	GENERAL MANAGER	PUNJAB ROADWAYS, LUDHIANA LUDHIANA	DIRECTOR, STATE	CHANDIGARH
4741	VN042024023743	2.406E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	34	10-04-2024	121144	GENERAL MANAGER	PUNJAB ROADWAYS, LUDHIANA LUDHIANA	DIRECTOR, STATE	CHANDIGARH
4742	VN042024023744	2.406E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	35	10-04-2024	58562	GENERAL MANAGER	PUNJAB ROADWAYS, LUDHIANA LUDHIANA	DIRECTOR, STATE	CHANDIGARH
4743	VN042024023745	2.406E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	36	10-04-2024	30180	GENERAL MANAGER	PUNJAB ROADWAYS, LUDHIANA LUDHIANA	DIRECTOR, STATE	CHANDIGARH
4744	VN042024023746	2.406E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	37	10-04-2024	318184	GENERAL MANAGER	PUNJAB ROADWAYS, LUDHIANA LUDHIANA	DIRECTOR, STATE	CHANDIGARH
4745	VN042024023747	2.406E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	38	10-04-2024	2E+06	GENERAL MANAGER	PUNJAB ROADWAYS, LUDHIANA LUDHIANA	DIRECTOR, STATE	CHANDIGARH
4746	VN042024023748	2.406E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	39	10-04-2024	72000	GENERAL MANAGER	PUNJAB ROADWAYS, LUDHIANA LUDHIANA	DIRECTOR, STATE	CHANDIGARH
4747	VN042024044239	2.406E+14	01-04-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	66	10-04-2024	22120	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,	CHANDIGARH
4748	VN042024023749	2.406E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	40	10-04-2024	18000	GENERAL MANAGER	PUNJAB ROADWAYS, LUDHIANA LUDHIANA	DIRECTOR, STATE	CHANDIGARH
4749	VN042024044240	2.406E+14	01-04-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	67	10-04-2024	35155	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,	CHANDIGARH
4750	VN042024044226	2.406E+14	01-04-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	53	10-04-2024	96719	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,	CHANDIGARH
4751	VN042024023750	2.406E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	41	10-04-2024	58562	GENERAL MANAGER	PUNJAB ROADWAYS, LUDHIANA LUDHIANA	DIRECTOR, STATE	CHANDIGARH
4752	VN042024023751	2.406E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	42	10-04-2024	89878	GENERAL MANAGER	PUNJAB ROADWAYS, LUDHIANA LUDHIANA	DIRECTOR, STATE	CHANDIGARH
4753	VN042024023721	2.406E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	12	10-04-2024	213856	GENERAL MANAGER	PUNJAB ROADWAYS, LUDHIANA LUDHIANA	DIRECTOR, STATE	CHANDIGARH
4754	VN042024023722	2.406E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	13	10-04-2024	73654	GENERAL MANAGER	PUNJAB ROADWAYS, LUDHIANA LUDHIANA	DIRECTOR, STATE	CHANDIGARH
4755	VN042024023752	2.406E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	43	10-04-2024	152160	GENERAL MANAGER	PUNJAB ROADWAYS, LUDHIANA LUDHIANA	DIRECTOR, STATE	CHANDIGARH
4756	VN042024023758	2.406E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	44	12-04-2024	94876	GENERAL MANAGER	PUNJAB ROADWAYS, LUDHIANA LUDHIANA	DIRECTOR, STATE	CHANDIGARH

4757	VN042024023759	2.406E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	45	12-04-2024	119336	GENERAL MANAGER	PUNJAB ROADWAYS, LUDHIANA LUDHIANA	DIRECTOR, STATE	CHANDIGARH
4758	VN042024044371	2.406E+14	01-04-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	833520	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,	CHANDIGARH
4759	VN042024044372	2.406E+14	01-04-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	833480	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,	CHANDIGARH
4760	VN042024023771	2.406E+14	01-04-2024	N	DC05	F	vouched Contingent	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	BUDGET HEAD	99-NO DETAILED HEAD	RATES AND TAXES	TRANSPORT	NT	V	57	25-04-2024	372425	GENERAL MANAGER	PUNJAB ROADWAYS, LUDHIANA LUDHIANA	DIRECTOR, STATE	CHANDIGARH
4761	VN042024023772	2.406E+14	01-04-2024	N	DC05	F	vouched Contingent	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	BUDGET HEAD	99-NO DETAILED HEAD	RATES AND TAXES	TRANSPORT	NT	V	58	25-04-2024	38600	GENERAL MANAGER	PUNJAB ROADWAYS, LUDHIANA LUDHIANA	DIRECTOR, STATE	CHANDIGARH
4762	VN042024023773	2.406E+14	01-04-2024	N	DC05	F	vouched Contingent	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	BUDGET HEAD	99-NO DETAILED HEAD	RATES AND TAXES	TRANSPORT	NT	V	59	25-04-2024	130460	GENERAL MANAGER	PUNJAB ROADWAYS, LUDHIANA LUDHIANA	DIRECTOR, STATE	CHANDIGARH
4763	VN042024023770	2.406E+14	01-04-2024	N	DC05	F	vouched Contingent	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	BUDGET HEAD	99-NO DETAILED HEAD	RATES AND TAXES	TRANSPORT	NT	V	56	25-04-2024	860160	GENERAL MANAGER	PUNJAB ROADWAYS, LUDHIANA LUDHIANA	DIRECTOR, STATE	CHANDIGARH
4764	VN042024023774	2.406E+14	01-04-2024	N	DC05	F	vouched Contingent	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	BUDGET HEAD	99-NO DETAILED HEAD	RATES AND TAXES	TRANSPORT	NT	V	60	25-04-2024	198000	GENERAL MANAGER	PUNJAB ROADWAYS, LUDHIANA LUDHIANA	DIRECTOR, STATE	CHANDIGARH
4765	VN042024023768	2.406E+14	01-04-2024	N	DC05	F	vouched Contingent	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	TRANSPORT	NT	V	54	22-04-2024	2395	GENERAL MANAGER	PUNJAB ROADWAYS, LUDHIANA LUDHIANA	DIRECTOR, STATE	CHANDIGARH
4766	VN042024023706	2.406E+14	01-04-2024	N	DC05	F	vouched Contingent	1100-LUDHIANA	CAPITAL OUTLAY ON	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES(PUNJAB ROADWAYS)	20-REPAIR AND MAINTENANCE	BUDGET HEAD	99-NO DETAILED HEAD	SUPPLIES AND	TRANSPORT	NT	V	1	25-04-2024	57725	GENERAL MANAGER	PUNJAB ROADWAYS, LUDHIANA LUDHIANA	DIRECTOR, STATE	CHANDIGARH
4767	VN042024023775	2.406E+14	01-04-2024	N	DC05	F	vouched Contingent	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	TRANSPORT	NT	V	61	25-04-2024	2118	GENERAL MANAGER	PUNJAB ROADWAYS, LUDHIANA LUDHIANA	DIRECTOR, STATE	CHANDIGARH
4768	VN042024023778	2.406E+14	01-04-2024	N	DC05	F	vouched Contingent	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	BUDGET HEAD	99-NO DETAILED HEAD	TRANSPORT VEHICLES	TRANSPORT	NT	V	64	25-04-2024	2E+06	GENERAL MANAGER	PUNJAB ROADWAYS, LUDHIANA LUDHIANA	DIRECTOR, STATE	CHANDIGARH
4769	VN042024023779	2.406E+14	01-04-2024	N	DC05	F	vouched Contingent	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	BUDGET HEAD	99-NO DETAILED HEAD	TRANSPORT VEHICLES	TRANSPORT	NT	V	65	25-04-2024	2E+06	GENERAL MANAGER	PUNJAB ROADWAYS, LUDHIANA LUDHIANA	DIRECTOR, STATE	CHANDIGARH
4770	VN042024020167	2.406E+14	01-04-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	163	25-04-2024	43161	11753-GENERAL MANAGER	PUNJAB ROADWAYS, LUDHIANA LUDHIANA	DIRECTOR, STATE TRANSPORT	CHANDIGARH
4771	VN042024020168	2.406E+14	01-04-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	164	25-04-2024	29520	11753-GENERAL MANAGER	PUNJAB ROADWAYS, LUDHIANA LUDHIANA	DIRECTOR, STATE TRANSPORT	CHANDIGARH
4772	VN042024020169	2.406E+14	01-04-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	165	25-04-2024	63363	11753-GENERAL MANAGER	PUNJAB ROADWAYS, LUDHIANA LUDHIANA	DIRECTOR, STATE TRANSPORT	CHANDIGARH
4773	VN042024020170	2.406E+14	01-04-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	166	25-04-2024	27924	11753-GENERAL MANAGER	PUNJAB ROADWAYS, LUDHIANA LUDHIANA	DIRECTOR, STATE TRANSPORT	CHANDIGARH
4774	VN042024020171	2.406E+14	01-04-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	167	25-04-2024	29296	11753-GENERAL MANAGER	PUNJAB ROADWAYS, LUDHIANA LUDHIANA	DIRECTOR, STATE TRANSPORT	CHANDIGARH
4775	VN042024020173	2.406E+14	01-04-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	169	25-04-2024	29359	11753-GENERAL MANAGER	PUNJAB ROADWAYS, LUDHIANA LUDHIANA	DIRECTOR, STATE TRANSPORT	CHANDIGARH
4776	VN042024020174	2.406E+14	01-04-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	170	25-04-2024	11374	11753-GENERAL MANAGER	PUNJAB ROADWAYS, LUDHIANA LUDHIANA	DIRECTOR, STATE TRANSPORT	CHANDIGARH
4777	VN042024020175	2.406E+14	01-04-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	171	25-04-2024	3471	11753-GENERAL MANAGER	PUNJAB ROADWAYS, LUDHIANA LUDHIANA	DIRECTOR, STATE TRANSPORT	CHANDIGARH
4778	VN042024020176	2.406E+14	01-04-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	172	25-04-2024	5000	11753-GENERAL MANAGER	PUNJAB ROADWAYS, LUDHIANA LUDHIANA	DIRECTOR, STATE TRANSPORT	CHANDIGARH
4779	VN042024020177	2.406E+14	01-04-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	173	25-04-2024	15707	11753-GENERAL MANAGER	PUNJAB ROADWAYS, LUDHIANA LUDHIANA	DIRECTOR, STATE TRANSPORT	CHANDIGARH
4780	VN042024020178	2.406E+14	01-04-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	174	25-04-2024	10900	11753-GENERAL MANAGER	PUNJAB ROADWAYS, LUDHIANA LUDHIANA	DIRECTOR, STATE TRANSPORT	CHANDIGARH
4781	VN042024020172	2.406E+14	01-04-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	168	25-04-2024	27527	11753-GENERAL MANAGER	PUNJAB ROADWAYS, LUDHIANA LUDHIANA	DIRECTOR, STATE TRANSPORT	CHANDIGARH
4782	VN042024020184	2.406E+14	01-04-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	180	25-04-2024	7875	11753-GENERAL MANAGER	PUNJAB ROADWAYS, LUDHIANA LUDHIANA	DIRECTOR, STATE TRANSPORT	CHANDIGARH
4783	VN042024023776	2.406E+14	01-04-2024	N	DC05	F	vouched Contingent	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	TRANSPORT	NT	V	62	25-04-2024	16810	GENERAL MANAGER	PUNJAB ROADWAYS, LUDHIANA LUDHIANA	DIRECTOR, STATE	CHANDIGARH
4784	VN042024020185	2.406E+14	01-04-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	181	25-04-2024	5000	11753-GENERAL MANAGER	PUNJAB ROADWAYS, LUDHIANA LUDHIANA	DIRECTOR, STATE TRANSPORT	CHANDIGARH
4785	VN042024020186	2.406E+14	01-04-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	182	25-04-2024	16867	11753-GENERAL MANAGER	PUNJAB ROADWAYS, LUDHIANA LUDHIANA	DIRECTOR, STATE TRANSPORT	CHANDIGARH
4786	VN042024020187	2.406E+14	01-04-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	183	25-04-2024	13550	11753-GENERAL MANAGER	PUNJAB ROADWAYS, LUDHIANA LUDHIANA	DIRECTOR, STATE TRANSPORT	CHANDIGARH

4787	VN042024020188	2.406E+14	01-04-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	184	25-04-2024	11413	11753-GENERAL MANAGER	PUNJAB ROADWAYS, LUDHIANA LUDHIANA	DIRECTOR, STATE TRANSPORT	CHANDIGARH
4788	VN042024020189	2.406E+14	01-04-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	185	25-04-2024	69898	11753-GENERAL MANAGER	PUNJAB ROADWAYS, LUDHIANA LUDHIANA	DIRECTOR, STATE TRANSPORT	CHANDIGARH
4789	VN042024020190	2.406E+14	01-04-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	186	25-04-2024	16823	11753-GENERAL MANAGER	PUNJAB ROADWAYS, LUDHIANA LUDHIANA	DIRECTOR, STATE TRANSPORT	CHANDIGARH
4790	VN042024023777	2.406E+14	01-04-2024	N	DC05	F	vouched Contingent	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	TRANSPORT	NT	V	63	25-04-2024	45459	GENERAL MANAGER	PUNJAB ROADWAYS, LUDHIANA LUDHIANA	DIRECTOR, STATE	CHANDI
4791	VN042024000207	2.406E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	31	10-04-2024	113276	TEHSILDAR,LDH.WEST	TEHSILDAR,LDH.WEST LUDHIANA	COMMISSIONER, REVENUE	PUNJAB
4792	VN042024000208	2.406E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	32	10-04-2024	136054	TEHSILDAR,LDH.WEST	TEHSILDAR,LDH.WEST LUDHIANA	COMMISSIONER, REVENUE	PUNJAB
4793	VN042024025070	2.406E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	14	10-04-2024	405220	11022-TEHSILDAR	LUDHIANA LUDHIANA	DIRECTOR, LAND	CHANDI
4794	VN042024000204	2.406E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	28	10-04-2024	356198	TEHSILDAR,LDH.WEST	TEHSILDAR,LDH.WEST LUDHIANA	COMMISSIONER, REVENUE	PUNJAB
4795	VN042024044242	2.406E+14	01-04-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	69	10-04-2024	31864	11903-TEHSILDAR	TEHSILDAR SAMRALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
4796	VN042024044243	2.406E+14	01-04-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	70	10-04-2024	39088	11903-TEHSILDAR	TEHSILDAR SAMRALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
4797	VN042024044244	2.406E+14	01-04-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	71	10-04-2024	34810	11903-TEHSILDAR	TEHSILDAR SAMRALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
4798	VN042024025068	2.406E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	12	10-04-2024	771028	11022-TEHSILDAR	LUDHIANA LUDHIANA	DIRECTOR, LAND	CHANDI
4799	VN042024000211	2.406E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	35	10-04-2024	415283	TEHSILDAR,LDH.WEST	TEHSILDAR,LDH.WEST LUDHIANA	COMMISSIONER, REVENUE	PUNJAB
4800	VN042024025069	2.406E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	13	10-04-2024	1E+06	11022-TEHSILDAR	LUDHIANA LUDHIANA	DIRECTOR, LAND	CHANDI
4801	VN042024025088	2.406E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	15	15-04-2024	248935	11022-TEHSILDAR	LUDHIANA LUDHIANA	DIRECTOR, LAND	CHANDI
4802	VN042024025089	2.406E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	16	15-04-2024	221225	11022-TEHSILDAR	LUDHIANA LUDHIANA	DIRECTOR, LAND	CHANDI
4803	VN042024022673	2.406E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	87	23-04-2024	139584	TEHSILDAR,LDH.WEST	TEHSILDAR,LDH.WEST LUDHIANA	COMMISSIONER, REVENUE	PUNJAB
4804	VN042024024481	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-HOMEOPATHY	01-RURAL DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	283	15-04-2024	37432	HOMEOPATHIC MEDICAL	HOMEOPATHIC DISPENSARY,	DIRECTOR, HEALTH &	PUNJAB
4805	VN042024024442	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-HOMEOPATHY	01-RURAL DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	244	15-04-2024	59462	HOMEOPATHIC MEDICAL	HOMEOPATHIC DISPENSARY,	DIRECTOR, HEALTH &	PUNJAB
4806	VN042024024443	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	245	15-04-2024	61898	HOMEOPATHIC MEDICAL	HOMEOPATHIC DISPENSARY,	DIRECTOR, HEALTH &	PUNJAB
4807	VN042024024444	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	246	15-04-2024	68576	HOMEOPATHIC MEDICAL	HOMEOPATHIC DISPENSARY,	DIRECTOR, HEALTH &	PUNJAB
4808	VN042024024445	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-HOMEOPATHY	01-RURAL DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	247	15-04-2024	71450	HOMEOPATHIC MEDICAL	HOMEOPATHIC DISPENSARY,	DIRECTOR, HEALTH &	PUNJAB
4809	VN042024024446	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	248	15-04-2024	97781	HOMEOPATHIC MEDICAL	HOMEOPATHIC DISPENSARY,	DIRECTOR, HEALTH &	PUNJAB
4810	VN042024024447	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	249	15-04-2024	286146	HOMEOPATHIC MEDICAL	HOMEOPATHIC DISPENSARY,	DIRECTOR, HEALTH &	PUNJAB
4811	VN042024024448	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-HOMEOPATHY	01-RURAL DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	250	15-04-2024	473106	HOMEOPATHIC MEDICAL	HOMEOPATHIC DISPENSARY,	DIRECTOR, HEALTH &	PUNJAB
4812	VN042024024753	2.406E+14	01-04-2024	N	DC06	F	vouched Contingent	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-HOMEOPATHY	01-RURAL DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HEALTH AND	NT	V	491	25-04-2024	10410	HOMEOPATHIC MEDICAL	HOMEOPATHIC DISPENSARY,	DIRECTOR, HEALTH &	PUNJAB
4813	VN042024024754	2.406E+14	01-04-2024	N	DC06	F	vouched Contingent	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HEALTH AND	NT	V	492	25-04-2024	1580	HOMEOPATHIC MEDICAL	HOMEOPATHIC DISPENSARY,	DIRECTOR, HEALTH &	PUNJAB
4814	VN042024024755	2.406E+14	01-04-2024	N	DC06	F	vouched Contingent	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HEALTH AND	NT	V	493	25-04-2024	2220	HOMEOPATHIC MEDICAL	HOMEOPATHIC DISPENSARY,	DIRECTOR, HEALTH &	PUNJAB
4815	VN042024024268	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	5	05-04-2024	43116	ASSTT. CONTROLLER	ESI HOSPITAL, LUDHIANA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
4816	VN042024024269	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	6	05-04-2024	45580	ASSTT. CONTROLLER	ESI HOSPITAL, LUDHIANA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
4817	VN042024024270	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	7	05-04-2024	343568	ASSTT. CONTROLLER	ESI HOSPITAL, LUDHIANA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
4818	VN042024024271	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	8	05-04-2024	370364	ASSTT. CONTROLLER	ESI HOSPITAL, LUDHIANA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
4819	VN042024024272	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	9	05-04-2024	367110	ASSTT. CONTROLLER	ESI HOSPITAL, LUDHIANA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
4820	VN042024024772	2.406E+14	01-04-2024	N	DC06	F	vouched Contingent	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	510	25-04-2024	4428	ASSTT. CONTROLLER	ESI HOSPITAL, LUDHIANA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
4821	VN042024003657	2.406E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	1	10-04-2024	103852	SUPERINTENDENT,	LUDHIANA LUDHIANA	INSPECTOR GENERAL OF	PUNJAB
4822	VN042024003668	2.406E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	12	10-04-2024	3E+06	SUPERINTENDENT,	LUDHIANA LUDHIANA	INSPECTOR GENERAL OF	PUNJAB

4823	VN042024003669	2.406E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	13	10-04-2024	69613	SUPERINTENDENT,	LUDHIANA LUDHIANA	INSPECTOR GENERAL OF	PUNJAB
4824	VN042024003670	2.406E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	14	10-04-2024	571254	SUPERINTENDENT,	LUDHIANA LUDHIANA	INSPECTOR GENERAL OF	PUNJAB
4825	VN042024003671	2.406E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	15	10-04-2024	91541	SUPERINTENDENT,	LUDHIANA LUDHIANA	INSPECTOR GENERAL OF	PUNJAB
4826	VN042024003672	2.406E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	16	10-04-2024	102378	SUPERINTENDENT,	LUDHIANA LUDHIANA	INSPECTOR GENERAL OF	PUNJAB
4827	VN042024003673	2.406E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	17	10-04-2024	220956	SUPERINTENDENT,	LUDHIANA LUDHIANA	INSPECTOR GENERAL OF	PUNJAB
4828	VN042024003674	2.406E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	18	10-04-2024	34526	SUPERINTENDENT,	LUDHIANA LUDHIANA	INSPECTOR GENERAL OF	PUNJAB
4829	VN042024003675	2.406E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	19	10-04-2024	35400	SUPERINTENDENT,	LUDHIANA LUDHIANA	INSPECTOR GENERAL OF	PUNJAB
4830	VN042024003676	2.406E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	20	10-04-2024	57894	SUPERINTENDENT,	LUDHIANA LUDHIANA	INSPECTOR GENERAL OF	PUNJAB
4831	VN042024003677	2.406E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	21	10-04-2024	69976	SUPERINTENDENT,	LUDHIANA LUDHIANA	INSPECTOR GENERAL OF	PUNJAB
4832	VN042024003678	2.406E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	22	10-04-2024	126440	SUPERINTENDENT,	LUDHIANA LUDHIANA	INSPECTOR GENERAL OF	PUNJAB
4833	VN042024003679	2.406E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	23	10-04-2024	4E+06	SUPERINTENDENT,	LUDHIANA LUDHIANA	INSPECTOR GENERAL OF	PUNJAB
4834	VN042024003689	2.406E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	33	10-04-2024	88600	SUPERINTENDENT,	LUDHIANA LUDHIANA	INSPECTOR GENERAL OF	PUNJAB
4835	VN042024003690	2.406E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	34	10-04-2024	458787	SUPERINTENDENT,	LUDHIANA LUDHIANA	INSPECTOR GENERAL OF	PUNJAB
4836	VN042024003691	2.406E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	35	10-04-2024	72706	SUPERINTENDENT,	LUDHIANA LUDHIANA	INSPECTOR GENERAL OF	PUNJAB
4837	VN042024003692	2.406E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	36	10-04-2024	181436	SUPERINTENDENT,	LUDHIANA LUDHIANA	INSPECTOR GENERAL OF	PUNJAB
4838	VN042024021568	2.406E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	39	22-04-2024	60162	SUPERINTENDENT,	LUDHIANA LUDHIANA	INSPECTOR GENERAL OF	PUNJAB
4839	VN042024003693	2.406E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	37	10-04-2024	1E+06	SUPERINTENDENT,	LUDHIANA LUDHIANA	INSPECTOR GENERAL OF	PUNJAB
4840	VN042024044235	2.406E+14	01-04-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	62	10-04-2024	42980	11474-SUPRINTENDENT	CENTRAL JAIL, LUDHIANA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
4841	VN042024044236	2.406E+14	01-04-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	63	10-04-2024	35155	11474-SUPRINTENDENT	CENTRAL JAIL, LUDHIANA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
4842	VN042024044237	2.406E+14	01-04-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	64	10-04-2024	34286	11474-SUPRINTENDENT	CENTRAL JAIL, LUDHIANA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
4843	VN042024044238	2.406E+14	01-04-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	65	10-04-2024	31032	11474-SUPRINTENDENT	CENTRAL JAIL, LUDHIANA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
4844	VN042024044227	2.406E+14	01-04-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	54	10-04-2024	31734	11474-SUPRINTENDENT	CENTRAL JAIL, LUDHIANA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
4845	VN042024044228	2.406E+14	01-04-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	55	10-04-2024	36335	11474-SUPRINTENDENT	CENTRAL JAIL, LUDHIANA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
4846	VN042024044255	2.406E+14	01-04-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	82	10-04-2024	34161	11474-SUPRINTENDENT	CENTRAL JAIL, LUDHIANA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
4847	VN042024044229	2.406E+14	01-04-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	56	10-04-2024	65832	11474-SUPRINTENDENT	CENTRAL JAIL, LUDHIANA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
4848	VN042024003688	2.406E+14	01-04-2024	N	DC04	F	vouched Contingent	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL	36-JAILS	NT	V	32	10-04-2024	23000	SUPERINTENDENT,	LUDHIANA LUDHIANA	INSPECTOR GENERAL OF	PUNJAB
4849	VN042024021585	2.406E+14	01-04-2024	N	DC04	F	vouched Contingent	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	56	25-04-2024	14891	SUPERINTENDENT,	LUDHIANA LUDHIANA	INSPECTOR GENERAL OF	PUNJAB
4850	VN042024021567	2.406E+14	01-04-2024	N	DC04	F	vouched Contingent	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	36-JAILS	NT	V	38	15-04-2024	15913	SUPERINTENDENT,	LUDHIANA LUDHIANA	INSPECTOR GENERAL OF	PUNJAB
4851	VN042024021586	2.406E+14	01-04-2024	N	DC04	F	vouched Contingent	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	57	25-04-2024	20010	SUPERINTENDENT,	LUDHIANA LUDHIANA	INSPECTOR GENERAL OF	PUNJAB
4852	VN042024021587	2.406E+14	01-04-2024	N	DC04	F	vouched Contingent	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	58	25-04-2024	23428	SUPERINTENDENT,	LUDHIANA LUDHIANA	INSPECTOR GENERAL OF	PUNJAB
4853	VN042024021588	2.406E+14	01-04-2024	N	DC04	F	vouched Contingent	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	36-JAILS	NT	V	59	25-04-2024	197770	SUPERINTENDENT,	LUDHIANA LUDHIANA	INSPECTOR GENERAL OF	PUNJAB
4854	VN042024021602	2.406E+14	01-04-2024	N	DC04	F	vouched Contingent	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	73	29-04-2024	23410	SUPERINTENDENT,	LUDHIANA LUDHIANA	INSPECTOR GENERAL OF	PUNJAB
4855	VN042024021603	2.406E+14	01-04-2024	N	DC04	F	vouched Contingent	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	74	29-04-2024	4200	SUPERINTENDENT,	LUDHIANA LUDHIANA	INSPECTOR GENERAL OF	PUNJAB
4856	VN042024044375	2.406E+14	01-04-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	884580	11474-SUPRINTENDENT	CENTRAL JAIL, LUDHIANA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
4857	VN042024021571	2.406E+14	01-04-2024	N	DC04	F	vouched Contingent	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	36-JAILS	NT	V	42	22-04-2024	688880	SUPERINTENDENT,	LUDHIANA LUDHIANA	INSPECTOR GENERAL OF	PUNJAB

4858	VN042024021572	2.406E+14	01-04-2024	N	DC04	F	vouched Contingent	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	36-JAILS	NT	V	43	23-04-2024	980600	SUPERINTENDENT,	LUDHIANA LUDHIANA	INSPECTOR GENERAL OF	PUNJAB
4859	VN042024021573	2.406E+14	01-04-2024	N	DC04	F	vouched Contingent	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	36-JAILS	NT	V	44	23-04-2024	71120	SUPERINTENDENT,	LUDHIANA LUDHIANA	INSPECTOR GENERAL OF	PUNJAB
4860	VN042024021593	2.406E+14	01-04-2024	N	DC04	F	vouched Contingent	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	36-JAILS	NT	V	64	25-04-2024	34890	SUPERINTENDENT,	LUDHIANA LUDHIANA	INSPECTOR GENERAL OF	PUNJAB
4861	VN042024021594	2.406E+14	01-04-2024	N	DC04	F	vouched Contingent	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	36-JAILS	NT	V	65	25-04-2024	25080	SUPERINTENDENT,	LUDHIANA LUDHIANA	INSPECTOR GENERAL OF	PUNJAB
4862	VN042024021595	2.406E+14	01-04-2024	N	DC04	F	vouched Contingent	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	36-JAILS	NT	V	66	25-04-2024	1420	SUPERINTENDENT,	LUDHIANA LUDHIANA	INSPECTOR GENERAL OF	PUNJAB
4863	VN042024021574	2.406E+14	01-04-2024	N	DC04	F	vouched Contingent	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	36-JAILS	NT	V	45	25-04-2024	24937	SUPERINTENDENT,	LUDHIANA LUDHIANA	INSPECTOR GENERAL OF	PUNJAB
4864	VN042024021575	2.406E+14	01-04-2024	N	DC04	F	vouched Contingent	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	36-JAILS	NT	V	46	25-04-2024	5027	SUPERINTENDENT,	LUDHIANA LUDHIANA	INSPECTOR GENERAL OF	PUNJAB
4865	VN042024021604	2.406E+14	01-04-2024	N	DC04	F	vouched Contingent	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	75	30-04-2024	23582	SUPERINTENDENT,	LUDHIANA LUDHIANA	INSPECTOR GENERAL OF	PUNJAB
4866	VN042024021605	2.406E+14	01-04-2024	N	DC04	F	vouched Contingent	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	76	30-04-2024	21658	SUPERINTENDENT,	LUDHIANA LUDHIANA	INSPECTOR GENERAL OF	PUNJAB
4867	VN042024021576	2.406E+14	01-04-2024	N	DC04	F	vouched Contingent	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	36-JAILS	NT	V	47	25-04-2024	11564	SUPERINTENDENT,	LUDHIANA LUDHIANA	INSPECTOR GENERAL OF	PUNJAB
4868	VN042024021577	2.406E+14	01-04-2024	N	DC04	F	vouched Contingent	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	48	25-04-2024	23190	SUPERINTENDENT,	LUDHIANA LUDHIANA	INSPECTOR GENERAL OF	PUNJAB
4869	VN042024021606	2.406E+14	01-04-2024	N	DC04	F	vouched Contingent	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	36-JAILS	NT	V	77	30-04-2024	23988	SUPERINTENDENT,	LUDHIANA LUDHIANA	INSPECTOR GENERAL OF	PUNJAB
4870	VN042024021607	2.406E+14	01-04-2024	N	DC04	F	vouched Contingent	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	36-JAILS	NT	V	78	30-04-2024	20140	SUPERINTENDENT,	LUDHIANA LUDHIANA	INSPECTOR GENERAL OF	PUNJAB
4871	VN042024021608	2.406E+14	01-04-2024	N	DC04	F	vouched Contingent	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	36-JAILS	NT	V	79	30-04-2024	21450	SUPERINTENDENT,	LUDHIANA LUDHIANA	INSPECTOR GENERAL OF	PUNJAB
4872	VN042024021609	2.406E+14	01-04-2024	N	DC04	F	vouched Contingent	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	36-JAILS	NT	V	80	30-04-2024	18264	SUPERINTENDENT,	LUDHIANA LUDHIANA	INSPECTOR GENERAL OF	PUNJAB
4873	VN042024021610	2.406E+14	01-04-2024	N	DC04	F	vouched Contingent	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	36-JAILS	NT	V	81	30-04-2024	20150	SUPERINTENDENT,	LUDHIANA LUDHIANA	INSPECTOR GENERAL OF	PUNJAB
4874	VN042024021611	2.406E+14	01-04-2024	N	DC04	F	vouched Contingent	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	36-JAILS	NT	V	82	30-04-2024	23640	SUPERINTENDENT,	LUDHIANA LUDHIANA	INSPECTOR GENERAL OF	PUNJAB
4875	VN042024021612	2.406E+14	01-04-2024	N	DC04	F	vouched Contingent	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	36-JAILS	NT	V	83	30-04-2024	24840	SUPERINTENDENT,	LUDHIANA LUDHIANA	INSPECTOR GENERAL OF	PUNJAB
4876	VN042024021613	2.406E+14	01-04-2024	N	DC04	F	vouched Contingent	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	36-JAILS	NT	V	84	30-04-2024	19199	SUPERINTENDENT,	LUDHIANA LUDHIANA	INSPECTOR GENERAL OF	PUNJAB
4877	VN042024021614	2.406E+14	01-04-2024	N	DC04	F	vouched Contingent	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	85	30-04-2024	24001	SUPERINTENDENT,	LUDHIANA LUDHIANA	INSPECTOR GENERAL OF	PUNJAB
4878	VN042024021615	2.406E+14	01-04-2024	N	DC04	F	vouched Contingent	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	86	30-04-2024	19441	SUPERINTENDENT,	LUDHIANA LUDHIANA	INSPECTOR GENERAL OF	PUNJAB
4879	VN042024021578	2.406E+14	01-04-2024	N	DC04	F	vouched Contingent	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	36-JAILS	NT	V	49	25-04-2024	22850	SUPERINTENDENT,	LUDHIANA LUDHIANA	INSPECTOR GENERAL OF	PUNJAB
4880	VN042024021579	2.406E+14	01-04-2024	N	DC04	F	vouched Contingent	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	36-JAILS	NT	V	50	25-04-2024	24960	SUPERINTENDENT,	LUDHIANA LUDHIANA	INSPECTOR GENERAL OF	PUNJAB
4881	VN042024021601	2.406E+14	01-04-2024	N	DC04	F	vouched Contingent	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	36-JAILS	NT	V	72	25-04-2024	16338	SUPERINTENDENT,	LUDHIANA LUDHIANA	INSPECTOR GENERAL OF	PUNJAB
4882	VN042024021580	2.406E+14	01-04-2024	N	DC04	C	Medical Vouchers	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	36-JAILS	NT	V	51	25-04-2024	21024	SUPERINTENDENT,	LUDHIANA LUDHIANA	INSPECTOR GENERAL OF	PUNJAB
4883	VN042024021581	2.406E+14	01-04-2024	N	DC04	C	Medical Vouchers	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	36-JAILS	NT	V	52	25-04-2024	16288	SUPERINTENDENT,	LUDHIANA LUDHIANA	INSPECTOR GENERAL OF	PUNJAB
4884	VN042024021582	2.406E+14	01-04-2024	N	DC04	C	Medical Vouchers	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	36-JAILS	NT	V	53	25-04-2024	17502	SUPERINTENDENT,	LUDHIANA LUDHIANA	INSPECTOR GENERAL OF	PUNJAB
4885	VN042024021583	2.406E+14	01-04-2024	N	DC04	C	Medical Vouchers	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	36-JAILS	NT	V	54	25-04-2024	5824	SUPERINTENDENT,	LUDHIANA LUDHIANA	INSPECTOR GENERAL OF	PUNJAB
4886	VN042024020144	2.406E+14	01-04-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	142	25-04-2024	17960	SUPERINTENDENT, CENTRAL	LUDHIANA LUDHIANA	INSPECTOR GENERAL OF PRISONS	PUNJAB
4887	VN042024021584	2.406E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	55	25-04-2024	379320	SUPERINTENDENT,	LUDHIANA LUDHIANA	INSPECTOR GENERAL OF	PUNJAB
4888	VN042024021616	2.406E+14	01-04-2024	N	DC04	F	vouched Contingent	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	87	30-04-2024	21953	SUPERINTENDENT,	LUDHIANA LUDHIANA	INSPECTOR GENERAL OF	PUNJAB
4889	VN042024021617	2.406E+14	01-04-2024	N	DC04	F	vouched Contingent	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	88	30-04-2024	3976	SUPERINTENDENT,	LUDHIANA LUDHIANA	INSPECTOR GENERAL OF	PUNJAB
4890	VN042024021618	2.406E+14	01-04-2024	N	DC04	F	vouched Contingent	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	89	30-04-2024	24610	SUPERINTENDENT,	LUDHIANA LUDHIANA	INSPECTOR GENERAL OF	PUNJAB
4891	VN042024003680	2.406E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	24	10-04-2024	48542	SUPERINTENDENT,	LUDHIANA LUDHIANA	INSPECTOR GENERAL OF	PUNJAB
4892	VN042024003681	2.406E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	25	10-04-2024	97524	SUPERINTENDENT,	LUDHIANA LUDHIANA	INSPECTOR GENERAL OF	PUNJAB
4893	VN042024003682	2.406E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	26	10-04-2024	101471	SUPERINTENDENT,	LUDHIANA LUDHIANA	INSPECTOR GENERAL OF	PUNJAB
4894	VN042024003683	2.406E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	27	10-04-2024	137712	SUPERINTENDENT,	LUDHIANA LUDHIANA	INSPECTOR GENERAL OF	PUNJAB
4895	VN042024003684	2.406E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	28	10-04-2024	284002	SUPERINTENDENT,	LUDHIANA LUDHIANA	INSPECTOR GENERAL OF	PUNJAB
4896	VN042024003685	2.406E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	29	10-04-2024	336561	SUPERINTENDENT,	LUDHIANA LUDHIANA	INSPECTOR GENERAL OF	PUNJAB

4897	VN042024003686	2.406E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	30	10-04-2024	957963	SUPERINTENDENT,	LUDHIANA LUDHIANA	INSPECTOR GENERAL OF	PUNJAB
4898	VN042024003687	2.406E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	31	10-04-2024	1E+06	SUPERINTENDENT,	LUDHIANA LUDHIANA	INSPECTOR GENERAL OF	PUNJAB
4899	VN042024044369	2.406E+14	01-04-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	884580	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,	CHANDIGARH
4900	VN042024044370	2.406E+14	01-04-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	761760	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,	CHANDIGARH
4901	VN042024044305	2.406E+14	01-04-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	132	22-04-2024	46973	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,	CHANDIGARH
4902	VN042024044306	2.406E+14	01-04-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	133	22-04-2024	16320	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,	CHANDIGARH
4903	VN042024003658	2.406E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	2	10-04-2024	19900	SUPERINTENDENT,	LUDHIANA LUDHIANA	INSPECTOR GENERAL OF	PUNJAB
4904	VN042024003659	2.406E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	3	10-04-2024	77508	SUPERINTENDENT,	LUDHIANA LUDHIANA	INSPECTOR GENERAL OF	PUNJAB
4905	VN042024003660	2.406E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	4	10-04-2024	92568	SUPERINTENDENT,	LUDHIANA LUDHIANA	INSPECTOR GENERAL OF	PUNJAB
4906	VN042024003661	2.406E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	5	10-04-2024	103673	SUPERINTENDENT,	LUDHIANA LUDHIANA	INSPECTOR GENERAL OF	PUNJAB
4907	VN042024003662	2.406E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	6	10-04-2024	119400	SUPERINTENDENT,	LUDHIANA LUDHIANA	INSPECTOR GENERAL OF	PUNJAB
4908	VN042024003663	2.406E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	7	10-04-2024	165505	SUPERINTENDENT,	LUDHIANA LUDHIANA	INSPECTOR GENERAL OF	PUNJAB
4909	VN042024003664	2.406E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	8	10-04-2024	313864	SUPERINTENDENT,	LUDHIANA LUDHIANA	INSPECTOR GENERAL OF	PUNJAB
4910	VN042024003665	2.406E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	9	10-04-2024	644838	SUPERINTENDENT,	LUDHIANA LUDHIANA	INSPECTOR GENERAL OF	PUNJAB
4911	VN042024003666	2.406E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	10	10-04-2024	810835	SUPERINTENDENT,	LUDHIANA LUDHIANA	INSPECTOR GENERAL OF	PUNJAB
4912	VN042024003667	2.406E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	11	10-04-2024	103201	SUPERINTENDENT,	LUDHIANA LUDHIANA	INSPECTOR GENERAL OF	PUNJAB
4913	VN042024044263	2.406E+14	01-04-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	90	12-04-2024	47865	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,	CHANDIGARH
4914	VN042024021589	2.406E+14	01-04-2024	N	DC04	F	vouched Contingent	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	36-JAILS	NT	V	60	25-04-2024	10472	SUPERINTENDENT,	LUDHIANA LUDHIANA	INSPECTOR GENERAL OF	PUNJAB
4915	VN042024021590	2.406E+14	01-04-2024	N	DC04	F	vouched Contingent	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	36-JAILS	NT	V	61	25-04-2024	6664	SUPERINTENDENT,	LUDHIANA LUDHIANA	INSPECTOR GENERAL OF	PUNJAB
4916	VN042024021591	2.406E+14	01-04-2024	N	DC04	F	vouched Contingent	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	62	25-04-2024	4920	SUPERINTENDENT,	LUDHIANA LUDHIANA	INSPECTOR GENERAL OF	PUNJAB
4917	VN042024021592	2.406E+14	01-04-2024	N	DC04	F	vouched Contingent	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	63	25-04-2024	2006	SUPERINTENDENT,	LUDHIANA LUDHIANA	INSPECTOR GENERAL OF	PUNJAB
4918	VN042024021569	2.406E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	40	22-04-2024	184916	SUPERINTENDENT,	LUDHIANA LUDHIANA	INSPECTOR GENERAL OF	PUNJAB
4919	VN042024021570	2.406E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	41	22-04-2024	70800	SUPERINTENDENT,	LUDHIANA LUDHIANA	INSPECTOR GENERAL OF	PUNJAB
4920	VN042024021596	2.406E+14	01-04-2024	N	DC04	F	vouched Contingent	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	67	25-04-2024	500	SUPERINTENDENT,	LUDHIANA LUDHIANA	INSPECTOR GENERAL OF	PUNJAB
4921	VN042024021597	2.406E+14	01-04-2024	N	DC04	F	vouched Contingent	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	36-JAILS	NT	V	68	25-04-2024	2776	SUPERINTENDENT,	LUDHIANA LUDHIANA	INSPECTOR GENERAL OF	PUNJAB
4922	VN042024021598	2.406E+14	01-04-2024	N	DC04	F	vouched Contingent	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	69	25-04-2024	2375	SUPERINTENDENT,	LUDHIANA LUDHIANA	INSPECTOR GENERAL OF	PUNJAB
4923	VN042024021599	2.406E+14	01-04-2024	N	DC04	F	vouched Contingent	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	36-JAILS	NT	V	70	25-04-2024	24638	SUPERINTENDENT,	LUDHIANA LUDHIANA	INSPECTOR GENERAL OF	PUNJAB
4924	VN042024021600	2.406E+14	01-04-2024	N	DC04	F	vouched Contingent	1100-LUDHIANA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	36-JAILS	NT	V	71	25-04-2024	95720	SUPERINTENDENT,	LUDHIANA LUDHIANA	INSPECTOR GENERAL OF	PUNJAB
4925	VN042024043594	2.406E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	LABOUR, EMPLOYMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	81	15-04-2024	434748	PRESIDING OFFICER,	LUDHIANA LUDHIANA	COMMISSIONER	CHANDI
4926	VN042024043586	2.406E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	LABOUR, EMPLOYMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	73	12-04-2024	18000	PRESIDING OFFICER,	LUDHIANA LUDHIANA	COMMISSIONER	CHANDI
4927	VN042024043587	2.406E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	LABOUR, EMPLOYMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	74	12-04-2024	122886	PRESIDING OFFICER,	LUDHIANA LUDHIANA	COMMISSIONER	CHANDI
4928	VN042024043588	2.406E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	LABOUR, EMPLOYMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	75	12-04-2024	254882	PRESIDING OFFICER,	LUDHIANA LUDHIANA	COMMISSIONER	CHANDI
4929	VN042024043589	2.406E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	LABOUR, EMPLOYMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	76	12-04-2024	308075	PRESIDING OFFICER,	LUDHIANA LUDHIANA	COMMISSIONER	CHANDI
4930	VN042024043593	2.406E+14	01-04-2024	N	DC10	F	vouched Contingent	1100-LUDHIANA	LABOUR, EMPLOYMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL	16-LABOUR	NT	V	80	12-04-2024	115382	PRESIDING OFFICER,	LUDHIANA LUDHIANA	COMMISSIONER	CHANDI
4931	VN042024043608	2.406E+14	01-04-2024	N	DC10	F	vouched Contingent	1100-LUDHIANA	LABOUR, EMPLOYMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	16-LABOUR	NT	V	95	25-04-2024	5150	PRESIDING OFFICER,	LUDHIANA LUDHIANA	COMMISSIONER	CHANDI
4932	VN042024043609	2.406E+14	01-04-2024	N	DC10	F	vouched Contingent	1100-LUDHIANA	LABOUR, EMPLOYMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	16-LABOUR	NT	V	96	25-04-2024	3868	PRESIDING OFFICER,	LUDHIANA LUDHIANA	COMMISSIONER	CHANDI
4933	VN042024043603	2.406E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	LABOUR, EMPLOYMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	90	23-04-2024	63839	PRESIDING OFFICER,	LUDHIANA LUDHIANA	COMMISSIONER	CHANDI

4934	VN042024043611	2.406E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	LABOUR, EMPLOYMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	16-LABOUR	NT	V	98	25-04-2024	2545	PRESIDING OFFICER,	LUDHIANA LUDHIANA	COMMISSIONER	CHANDI
4935	VN042024043613	2.406E+14	01-04-2024	N	DC10	F	vouched Contingent	1100-LUDHIANA	LABOUR, EMPLOYMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	16-LABOUR	NT	V	100	25-04-2024	85000	PRESIDING OFFICER,	LUDHIANA LUDHIANA	COMMISSIONER	CHANDI
4936	VN042024043624	2.406E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	LABOUR, EMPLOYMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	16-LABOUR	NT	V	111	30-04-2024	4717	PRESIDING OFFICER,	LUDHIANA LUDHIANA	COMMISSIONER	CHANDI
4937	VN042024043626	2.406E+14	01-04-2024	N	DC10	F	vouched Contingent	1100-LUDHIANA	LABOUR, EMPLOYMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	16-LABOUR	NT	V	113	30-04-2024	1500	PRESIDING OFFICER,	LUDHIANA LUDHIANA	COMMISSIONER	CHANDI
4938	VN042024043627	2.406E+14	01-04-2024	N	DC10	F	vouched Contingent	1100-LUDHIANA	LABOUR, EMPLOYMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	16-LABOUR	NT	V	114	30-04-2024	2900	PRESIDING OFFICER,	LUDHIANA LUDHIANA	COMMISSIONER	CHANDI
4939	VN042024016961	2.406E+14	01-04-2024	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	HUSBANDRY AND FISHERIES	NT	V	13	10-04-2024	18000	11702-DEPUTY DIRECTOR	I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA LUDHIANA	DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
4940	VN042024016962	2.406E+14	01-04-2024	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	HUSBANDRY AND FISHERIES	NT	V	14	10-04-2024	491204	11702-DEPUTY DIRECTOR	I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA LUDHIANA	DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
4941	VN042024016963	2.406E+14	01-04-2024	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	HUSBANDRY AND FISHERIES	NT	V	15	10-04-2024	85396	11702-DEPUTY DIRECTOR	I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA LUDHIANA	DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
4942	VN042024016972	2.406E+14	01-04-2024	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	HUSBANDRY AND FISHERIES	NT	V	24	10-04-2024	85396	11702-DEPUTY DIRECTOR	I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA LUDHIANA	DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
4943	VN042024016964	2.406E+14	01-04-2024	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	HUSBANDRY AND FISHERIES	NT	V	16	10-04-2024	190400	11702-DEPUTY DIRECTOR	I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA LUDHIANA	DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
4944	VN042024016965	2.406E+14	01-04-2024	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	HUSBANDRY AND FISHERIES	NT	V	17	10-04-2024	725180	11702-DEPUTY DIRECTOR	I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA LUDHIANA	DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
4945	VN042024016966	2.406E+14	01-04-2024	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	HUSBANDRY AND FISHERIES	NT	V	18	10-04-2024	374088	11702-DEPUTY DIRECTOR	I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA LUDHIANA	DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
4946	VN042024016967	2.406E+14	01-04-2024	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	HUSBANDRY AND FISHERIES	NT	V	19	10-04-2024	503784	11702-DEPUTY DIRECTOR	I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA LUDHIANA	DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
4947	VN042024016969	2.406E+14	01-04-2024	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	HUSBANDRY AND FISHERIES	NT	V	21	10-04-2024	352986	11702-DEPUTY DIRECTOR	I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA LUDHIANA	DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
4948	VN042024038783	2.406E+14	01-04-2024	N	DC07	F	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	HUSBANDRY AND FISHERIES	NT	V	34	22-04-2024	690	11702-DEPUTY DIRECTOR	I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA LUDHIANA	DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
4949	VN042024038781	2.406E+14	01-04-2024	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	HUSBANDRY AND FISHERIES	NT	V	32	12-04-2024	501796	11702-DEPUTY DIRECTOR	I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA LUDHIANA	DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
4950	VN042024038788	2.406E+14	01-04-2024	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	HUSBANDRY AND FISHERIES	NT	V	39	23-04-2024	50216	11702-DEPUTY DIRECTOR	I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA LUDHIANA	DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
4951	VN042024038794	2.406E+14	01-04-2024	N	DC07	F	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	HUSBANDRY AND FISHERIES	NT	V	45	24-04-2024	3600	11702-DEPUTY DIRECTOR	I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA LUDHIANA	DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
4952	VN042024038791	2.406E+14	01-04-2024	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	HUSBANDRY AND FISHERIES	NT	V	42	23-04-2024	19900	11702-DEPUTY DIRECTOR	I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA LUDHIANA	DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
4953	VN042024038805	2.406E+14	01-04-2024	N	DC07	F	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	HUSBANDRY AND FISHERIES	NT	V	56	25-04-2024	35266	11702-DEPUTY DIRECTOR	I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA LUDHIANA	DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
4954	VN042024038774	2.406E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	25	12-04-2024	106806	DEPUTY DIRECTOR	(F), MATTEWARA LUDHIANA	DIRECTOR, ANIMAL	PUNAJB
4955	VN042024038775	2.406E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	26	12-04-2024	324549	DEPUTY DIRECTOR	(F), MATTEWARA LUDHIANA	DIRECTOR, ANIMAL	PUNAJB
4956	VN042024038776	2.406E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	27	12-04-2024	83062	DEPUTY DIRECTOR	(F), MATTEWARA LUDHIANA	DIRECTOR, ANIMAL	PUNAJB
4957	VN042024038777	2.406E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	28	12-04-2024	87600	DEPUTY DIRECTOR	(F), MATTEWARA LUDHIANA	DIRECTOR, ANIMAL	PUNAJB
4958	VN042024038778	2.406E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	29	12-04-2024	114596	DEPUTY DIRECTOR	(F), MATTEWARA LUDHIANA	DIRECTOR, ANIMAL	PUNAJB
4959	VN042024038779	2.406E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	30	12-04-2024	1E+06	DEPUTY DIRECTOR	(F), MATTEWARA LUDHIANA	DIRECTOR, ANIMAL	PUNAJB
4960	VN042024038780	2.406E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	31	12-04-2024	173724	DEPUTY DIRECTOR	(F), MATTEWARA LUDHIANA	DIRECTOR, ANIMAL	PUNAJB
4961	VN042024038784	2.406E+14	01-04-2024	N	DC07	F	vouched Contingent	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL	HUSBANDRY AND	NT	V	35	22-04-2024	59111	DEPUTY DIRECTOR	(F), MATTEWARA LUDHIANA	DIRECTOR, ANIMAL	PUNAJB
4962	VN042024038798	2.406E+14	01-04-2024	N	DC07	F	vouched Contingent	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	HUSBANDRY AND	NT	V	49	25-04-2024	3018	DEPUTY DIRECTOR	(F), MATTEWARA LUDHIANA	DIRECTOR, ANIMAL	PUNAJB
4963	VN042024038785	2.406E+14	01-04-2024	N	DC07	F	vouched Contingent	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	HUSBANDRY AND	NT	V	36	22-04-2024	320000	DEPUTY DIRECTOR	(F), MATTEWARA LUDHIANA	DIRECTOR, ANIMAL	PUNAJB
4964	VN042024038799	2.406E+14	01-04-2024	N	DC07	F	vouched Contingent	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND	NT	V	50	25-04-2024	11220	DEPUTY DIRECTOR	(F), MATTEWARA LUDHIANA	DIRECTOR, ANIMAL	PUNAJB
4965	VN042024035324	2.406E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	29	10-04-2024	19900	SENIOR ANALYST	LABORATORY LUDHIANA	DIRECTOR, AGRICULTURE	PUNJAB

4966	VN042024035325	2.406E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	30	10-04-2024	305894	SENIOR ANALYST	LABORATORY LUDHIANA	DIRECTOR, AGRICULTURE	PUNJAB
4967	VN042024035326	2.406E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	31	10-04-2024	202764	SENIOR ANALYST	LABORATORY LUDHIANA	DIRECTOR, AGRICULTURE	PUNJAB
4968	VN042024035327	2.406E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	32	10-04-2024	89800	SENIOR ANALYST	LABORATORY LUDHIANA	DIRECTOR, AGRICULTURE	PUNJAB
4969	VN042024035328	2.406E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	33	10-04-2024	275566	SENIOR ANALYST	LABORATORY LUDHIANA	DIRECTOR, AGRICULTURE	PUNJAB
4970	VN042024035329	2.406E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	34	10-04-2024	58670	SENIOR ANALYST	LABORATORY LUDHIANA	DIRECTOR, AGRICULTURE	PUNJAB
4971	VN042024035363	2.406E+14	01-04-2024	N	DC07	F	vouched Contingent	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	AGRICULTURE	NT	V	68	24-04-2024	4644	SENIOR ANALYST	LABORATORY LUDHIANA	DIRECTOR, AGRICULTURE	PUNJAB
4972	VN042024035365	2.406E+14	01-04-2024	N	DC07	F	vouched Contingent	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AGRICULTURE	NT	V	70	25-04-2024	716	SENIOR ANALYST	LABORATORY LUDHIANA	DIRECTOR, AGRICULTURE	PUNJAB
4973	VN042024035382	2.406E+14	01-04-2024	N	DC07	F	vouched Contingent	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AGRICULTURE	NT	V	87	25-04-2024	3041	SENIOR ANALYST	LABORATORY LUDHIANA	DIRECTOR, AGRICULTURE	PUNJAB
4974	VN042024052708	2.406E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND	NT	V	3	10-04-2024	36078	SENIOR TOWN	PLANNER, LUDHIANA LUDHIANA	TOWN PLANNER	SECTOR
4975	VN042024052709	2.406E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND	NT	V	4	10-04-2024	77112	SENIOR TOWN	PLANNER, LUDHIANA LUDHIANA	TOWN PLANNER	SECTOR
4976	VN042024052710	2.406E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND	NT	V	5	10-04-2024	85048	SENIOR TOWN	PLANNER, LUDHIANA LUDHIANA	TOWN PLANNER	SECTOR
4977	VN042024052711	2.406E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND	NT	V	6	10-04-2024	90538	SENIOR TOWN	PLANNER, LUDHIANA LUDHIANA	TOWN PLANNER	SECTOR
4978	VN042024052712	2.406E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND	NT	V	7	10-04-2024	102422	SENIOR TOWN	PLANNER, LUDHIANA LUDHIANA	TOWN PLANNER	SECTOR
4979	VN042024052713	2.406E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND	NT	V	8	10-04-2024	133106	SENIOR TOWN	PLANNER, LUDHIANA LUDHIANA	TOWN PLANNER	SECTOR
4980	VN042024052714	2.406E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND	NT	V	9	10-04-2024	139480	SENIOR TOWN	PLANNER, LUDHIANA LUDHIANA	TOWN PLANNER	SECTOR
4981	VN042024052715	2.406E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND	NT	V	10	10-04-2024	169790	SENIOR TOWN	PLANNER, LUDHIANA LUDHIANA	TOWN PLANNER	SECTOR
4982	VN042024044212	2.406E+14	01-04-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	39	10-04-2024	63524	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,	CHANDIGARH
4983	VN042024035318	2.406E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	23	10-04-2024	239674	ANALYST CHEMIST,	CONTROL LABORATORY	DIRECTOR, AGRICULTURE	PUNJAB
4984	VN042024035319	2.406E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	24	10-04-2024	376576	ANALYST CHEMIST,	CONTROL LABORATORY	DIRECTOR, AGRICULTURE	PUNJAB
4985	VN042024035320	2.406E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	25	10-04-2024	123562	ANALYST CHEMIST,	CONTROL LABORATORY	DIRECTOR, AGRICULTURE	PUNJAB
4986	VN042024035321	2.406E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	26	10-04-2024	18000	ANALYST CHEMIST,	CONTROL LABORATORY	DIRECTOR, AGRICULTURE	PUNJAB
4987	VN042024035323	2.406E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	28	10-04-2024	56976	ANALYST CHEMIST,	CONTROL LABORATORY	DIRECTOR, AGRICULTURE	PUNJAB
4988	VN042024035362	2.406E+14	01-04-2024	N	DC07	F	vouched Contingent	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	AGRICULTURE	NT	V	67	24-04-2024	4645	ANALYST CHEMIST,	CONTROL LABORATORY	DIRECTOR, AGRICULTURE	PUNJAB
4989	VN042024035366	2.406E+14	01-04-2024	N	DC07	F	vouched Contingent	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AGRICULTURE	NT	V	71	25-04-2024	702	ANALYST CHEMIST,	CONTROL LABORATORY	DIRECTOR, AGRICULTURE	PUNJAB
4990	VN042024011497	2.406E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	LABOUR, EMPLOYMENT AND SKILL	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	30	10-04-2024	1E+06	ASSISTANT/LABOUR COMMISSION	LUDHIANA LUDHIANA	5701-LABOUR COMMISSIONER	CHANDIGARH
4991	VN042024011498	2.406E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	LABOUR, EMPLOYMENT AND SKILL	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	31	10-04-2024	200608	ASSISTANT/LABOUR COMMISSION	LUDHIANA LUDHIANA	5701-LABOUR COMMISSIONER	CHANDIGARH
4992	VN042024011499	2.406E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	LABOUR, EMPLOYMENT AND SKILL	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	32	10-04-2024	157264	ASSISTANT/LABOUR COMMISSION	LUDHIANA LUDHIANA	5701-LABOUR COMMISSIONER	CHANDIGARH
4993	VN042024011500	2.406E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	LABOUR, EMPLOYMENT AND SKILL	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	33	10-04-2024	112624	ASSISTANT/LABOUR COMMISSION	LUDHIANA LUDHIANA	5701-LABOUR COMMISSIONER	CHANDIGARH
4994	VN042024011516	2.406E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	LABOUR, EMPLOYMENT AND SKILL	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	49	10-04-2024	1E+06	ASSISTANT/LABOUR COMMISSION	LUDHIANA LUDHIANA	5701-LABOUR COMMISSIONER	CHANDIGARH
4995	VN042024011515	2.406E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	LABOUR, EMPLOYMENT AND SKILL	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	10-04-2024	157264	ASSISTANT/LABOUR COMMISSION	LUDHIANA LUDHIANA	5701-LABOUR COMMISSIONER	CHANDIGARH
4996	VN042024011522	2.406E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	LABOUR, EMPLOYMENT AND SKILL	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	10-04-2024	200608	ASSISTANT/LABOUR COMMISSION	LUDHIANA LUDHIANA	5701-LABOUR COMMISSIONER	CHANDIGARH
4997	VN042024011514	2.406E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	LABOUR, EMPLOYMENT AND SKILL	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	10-04-2024	112624	ASSISTANT/LABOUR COMMISSION	LUDHIANA LUDHIANA	5701-LABOUR COMMISSIONER	CHANDIGARH
4998	VN042024035331	2.406E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	36	10-04-2024	315596	DEPUTY DIRECTOR	LUDHIANA LUDHIANA	DIRECTOR, AGRICULTURE	PUNJAB
4999	VN042024035332	2.406E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	37	10-04-2024	109620	DEPUTY DIRECTOR	LUDHIANA LUDHIANA	DIRECTOR, AGRICULTURE	PUNJAB
5000	VN042024035333	2.406E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	38	10-04-2024	149664	DEPUTY DIRECTOR	LUDHIANA LUDHIANA	DIRECTOR, AGRICULTURE	PUNJAB

5001	VN042024035 334	2.406E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	39	10-04-2024	71452	DEPUTY DIRECTOR	LUDHIANA LUDHIANA	DIRECTOR, AGRICULTURE	PUNJAB
5002	VN042024035 356	2.406E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	61	15-04-2024	77298	DEPUTY DIRECTOR	LUDHIANA LUDHIANA	DIRECTOR, AGRICULTURE	PUNJAB
5003	VN042024035 357	2.406E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	62	15-04-2024	18000	DEPUTY DIRECTOR	LUDHIANA LUDHIANA	DIRECTOR, AGRICULTURE	PUNJAB
5004	VN042024035 361	2.406E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	66	23-04-2024	86906	DEPUTY DIRECTOR	LUDHIANA LUDHIANA	DIRECTOR, AGRICULTURE	PUNJAB
5005	VN042024008 734	2.406E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	21	05-04-2024	221400	DEPUTY INSPECTOR	LUDHIANA LUDHIANA	DIRECTOR GENERAL OF	PUNJAB
5006	VN042024018 304	2.406E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	85	22-04-2024	63752	DEPUTY INSPECTOR	LUDHIANA LUDHIANA	DIRECTOR GENERAL OF	PUNJAB
5007	VN042024018 305	2.406E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	86	22-04-2024	73654	DEPUTY INSPECTOR	LUDHIANA LUDHIANA	DIRECTOR GENERAL OF	PUNJAB
5008	VN042024018 306	2.406E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	87	22-04-2024	76356	DEPUTY INSPECTOR	LUDHIANA LUDHIANA	DIRECTOR GENERAL OF	PUNJAB
5009	VN042024018 307	2.406E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	88	22-04-2024	77852	DEPUTY INSPECTOR	LUDHIANA LUDHIANA	DIRECTOR GENERAL OF	PUNJAB
5010	VN042024018 308	2.406E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	89	22-04-2024	85396	DEPUTY INSPECTOR	LUDHIANA LUDHIANA	DIRECTOR GENERAL OF	PUNJAB
5011	VN042024018 309	2.406E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	90	22-04-2024	126360	DEPUTY INSPECTOR	LUDHIANA LUDHIANA	DIRECTOR GENERAL OF	PUNJAB
5012	VN042024018 310	2.406E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	91	22-04-2024	145306	DEPUTY INSPECTOR	LUDHIANA LUDHIANA	DIRECTOR GENERAL OF	PUNJAB
5013	VN042024018 280	2.406E+14	01-04-2024	N	DC02	F	vouched Contingent	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	61	22-04-2024	2711	DEPUTY INSPECTOR	LUDHIANA LUDHIANA	DIRECTOR GENERAL OF	PUNJAB
5014	VN042024018 364	2.406E+14	01-04-2024	N	DC02	F	vouched Contingent	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	145	25-04-2024	16470	DEPUTY INSPECTOR	LUDHIANA LUDHIANA	DIRECTOR GENERAL OF	PUNJAB
5015	VN042024018 357	2.406E+14	01-04-2024	N	DC02	F	vouched Contingent	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	138	24-04-2024	3052	DEPUTY INSPECTOR	LUDHIANA LUDHIANA	DIRECTOR GENERAL OF	PUNJAB
5016	VN042024018 259	2.406E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	180	29-04-2024	11808	DEPUTY INSPECTOR	LUDHIANA LUDHIANA	DIRECTOR GENERAL OF	PUNJAB
5017	307	2.406E+14	01-04-2024	N	DC07	A	Allowances	LUDHIANA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	01-SALARIES	AGRICULT	NT	V	1	10-04-2024	787014	TESTING	LUDHIANA LUDHIANA	DIRECTOR,	PUNJAB
5018	296	2.406E+14	01-04-2024	N	DC07	A	Allowances	LUDHIANA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	01-SALARIES	AGRICULT	NT	V	2	10-04-2024	139548	TESTING	LUDHIANA LUDHIANA	DIRECTOR,	PUNJAB
5019	297	2.406E+14	01-04-2024	N	DC07	A	Allowances	LUDHIANA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	01-SALARIES	AGRICULT	NT	V	3	10-04-2024	605792	TESTING	LUDHIANA LUDHIANA	DIRECTOR,	PUNJAB
5020	298	2.406E+14	01-04-2024	N	DC07	A	Allowances	LUDHIANA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	01-SALARIES	AGRICULT	NT	V	4	10-04-2024	87860	TESTING	LUDHIANA LUDHIANA	DIRECTOR,	PUNJAB
5021	299	2.406E+14	01-04-2024	N	DC07	A	Allowances	LUDHIANA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	01-SALARIES	AGRICULT	NT	V	5	10-04-2024	259336	TESTING	LUDHIANA LUDHIANA	DIRECTOR,	PUNJAB
5022	300	2.406E+14	01-04-2024	N	DC07	A	Allowances	LUDHIANA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	01-SALARIES	AGRICULT	NT	V	6	10-04-2024	42684	TESTING	LUDHIANA LUDHIANA	DIRECTOR,	PUNJAB
5023	358	2.406E+14	01-04-2024	N	DC07	F	vouched	LUDHIANA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	TELEPHONE	AGRICULT	NT	V	63	22-04-2024	538	TESTING	LUDHIANA LUDHIANA	DIRECTOR,	PUNJAB
5024	355	2.406E+14	01-04-2024	N	DC07	A	Allowances	LUDHIANA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	01-SALARIES	AGRICULT	NT	V	60	15-04-2024	69904	TESTING	LUDHIANA LUDHIANA	DIRECTOR,	PUNJAB
5025	381	2.406E+14	01-04-2024	N	DC07	F	vouched	LUDHIANA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	EXPENSES	AGRICULT	NT	V	86	25-04-2024	10771	TESTING	LUDHIANA LUDHIANA	DIRECTOR,	PUNJAB
5026	383	2.406E+14	01-04-2024	N	DC07	F	vouched	LUDHIANA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	EXPENSES	AGRICULT	NT	V	88	25-04-2024	4229	TESTING	LUDHIANA LUDHIANA	DIRECTOR,	PUNJAB
5027	368	2.406E+14	01-04-2024	N	DC07	F	vouched	LUDHIANA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	02-WAGES	AGRICULT	NT	V	73	25-04-2024	4645	TESTING	LUDHIANA LUDHIANA	DIRECTOR,	PUNJAB
5028	VN042024043 585	2.406E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	LABOUR, EMPLOYMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	72	12-04-2024	58562	ASSISTANT/DEPUTY	LUDHIANA LUDHIANA	COMMISSIONER	CHANDI
5029	VN042024043 596	2.406E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	LABOUR, EMPLOYMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	83	23-04-2024	19900	ASSISTANT/DEPUTY	LUDHIANA LUDHIANA	COMMISSIONER	CHANDI
5030	VN042024043 597	2.406E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	LABOUR, EMPLOYMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	84	23-04-2024	62450	ASSISTANT/DEPUTY	LUDHIANA LUDHIANA	COMMISSIONER	CHANDI
5031	VN042024043 598	2.406E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	LABOUR, EMPLOYMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	85	23-04-2024	75502	ASSISTANT/DEPUTY	LUDHIANA LUDHIANA	COMMISSIONER	CHANDI
5032	VN042024043 599	2.406E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	LABOUR, EMPLOYMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	86	23-04-2024	54836	ASSISTANT/DEPUTY	LUDHIANA LUDHIANA	COMMISSIONER	CHANDI
5033	VN042024043 600	2.406E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	LABOUR, EMPLOYMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	87	23-04-2024	118092	ASSISTANT/DEPUTY	LUDHIANA LUDHIANA	COMMISSIONER	CHANDI
5034	VN042024043 601	2.406E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	LABOUR, EMPLOYMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	88	23-04-2024	126056	ASSISTANT/DEPUTY	LUDHIANA LUDHIANA	COMMISSIONER	CHANDI
5035	VN042024043 604	2.406E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	LABOUR, EMPLOYMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	91	23-04-2024	62104	ASSISTANT/DEPUTY	LUDHIANA LUDHIANA	COMMISSIONER	CHANDI
5036	VN042024043 605	2.406E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	LABOUR, EMPLOYMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	92	23-04-2024	58562	ASSISTANT/DEPUTY	LUDHIANA LUDHIANA	COMMISSIONER	CHANDI
5037	VN042024049 162	2.406E+14	01-04-2024	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	TECHNICAL EDUCATIO	NT	V	10	10-04-2024	34549	11454-PRINCIPAL	TEXTILE CHEMISTRY & KNITTING TECHNOLOGY,	DIRECTOR, TECHNICAL EDUCATION	PUNJAB
5038	VN042024049 153	2.406E+14	01-04-2024	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	TECHNICAL EDUCATIO	NT	V	1	10-04-2024	64260	11454-PRINCIPAL	TEXTILE CHEMISTRY & KNITTING TECHNOLOGY,	DIRECTOR, TECHNICAL EDUCATION	PUNJAB
5039	VN042024049 154	2.406E+14	01-04-2024	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	TECHNICAL EDUCATIO	NT	V	2	10-04-2024	68248	11454-PRINCIPAL	TEXTILE CHEMISTRY & KNITTING TECHNOLOGY,	DIRECTOR, TECHNICAL EDUCATION	PUNJAB
5040	VN042024049 155	2.406E+14	01-04-2024	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	TECHNICAL EDUCATIO	NT	V	3	10-04-2024	220340	11454-PRINCIPAL	TEXTILE CHEMISTRY & KNITTING TECHNOLOGY,	DIRECTOR, TECHNICAL EDUCATION	PUNJAB
5041	VN042024049 156	2.406E+14	01-04-2024	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	TECHNICAL EDUCATIO	NT	V	4	10-04-2024	235536	11454-PRINCIPAL	TEXTILE CHEMISTRY & KNITTING TECHNOLOGY,	DIRECTOR, TECHNICAL EDUCATION	PUNJAB
5042	VN042024049 157	2.406E+14	01-04-2024	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	TECHNICAL EDUCATIO	NT	V	5	10-04-2024	326192	11454-PRINCIPAL	TEXTILE CHEMISTRY & KNITTING TECHNOLOGY,	DIRECTOR, TECHNICAL EDUCATION	PUNJAB

5043	VN042024049158	2.406E+14	01-04-2024	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	TECHNICAL EDUCATIO	NT	V	6	10-04-2024	19900	11454-PRINCIPAL	TEXTILE CHEMISTRY & KNITTING TECHNOLOGY,	DIRECTOR, TECHNICAL EDUCATION	PUNJAB
5044	VN042024049159	2.406E+14	01-04-2024	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	TECHNICAL EDUCATIO	NT	V	7	10-04-2024	82406	11454-PRINCIPAL	TEXTILE CHEMISTRY & KNITTING TECHNOLOGY,	DIRECTOR, TECHNICAL EDUCATION	PUNJAB
5045	VN042024049160	2.406E+14	01-04-2024	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	TECHNICAL EDUCATIO	NT	V	8	10-04-2024	102782	11454-PRINCIPAL	TEXTILE CHEMISTRY & KNITTING TECHNOLOGY,	DIRECTOR, TECHNICAL EDUCATION	PUNJAB
5046	VN042024049161	2.406E+14	01-04-2024	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	TECHNICAL EDUCATIO	NT	V	9	10-04-2024	314876	11454-PRINCIPAL	TEXTILE CHEMISTRY & KNITTING TECHNOLOGY,	DIRECTOR, TECHNICAL EDUCATION	PUNJAB
5047	VN042024020131	2.406E+14	01-04-2024	N	DC07	O	Pension Voucher	1100-LUDHIANA	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	129	25-04-2024	200000	BLOCK DEVELOPMENT AND	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER DEHLON	DIRECTOR, RURAL DEVELOPMENT	PUNJAB
5048	VN042024049173	2.406E+14	01-04-2024	N	DC05	F	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	PROFESSIONAL SERVICES	TECHNICAL EDUCATIO	NT	V	21	22-04-2024	11496	11454-PRINCIPAL	TEXTILE CHEMISTRY & KNITTING TECHNOLOGY,	DIRECTOR, TECHNICAL EDUCATION	PUNJAB
5049	VN042024049179	2.406E+14	01-04-2024	N	DC05	F	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	93-ELECTRICITY CHARGES	TECHNICAL EDUCATIO	NT	V	27	25-04-2024	42097	11454-PRINCIPAL	TEXTILE CHEMISTRY & KNITTING TECHNOLOGY,	DIRECTOR, TECHNICAL EDUCATION	PUNJAB
5050	VN042024049174	2.406E+14	01-04-2024	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	TECHNICAL EDUCATIO	NT	V	22	22-04-2024	5350	11454-PRINCIPAL	TEXTILE CHEMISTRY & KNITTING TECHNOLOGY,	DIRECTOR, TECHNICAL EDUCATION	PUNJAB
5051	VN042024049170	2.406E+14	01-04-2024	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	TECHNICAL EDUCATIO	NT	V	18	15-04-2024	30180	11454-PRINCIPAL	TEXTILE CHEMISTRY & KNITTING TECHNOLOGY,	DIRECTOR, TECHNICAL EDUCATION	PUNJAB
5052	VN042024049171	2.406E+14	01-04-2024	N	DC05	F	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	TECHNICAL EDUCATIO	NT	V	19	22-04-2024	4408	11454-PRINCIPAL	TEXTILE CHEMISTRY & KNITTING TECHNOLOGY,	DIRECTOR, TECHNICAL EDUCATION	PUNJAB
5053	VN042024049175	2.406E+14	01-04-2024	N	DC05	F	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	PROFESSIONAL SERVICES	TECHNICAL EDUCATIO	NT	V	23	23-04-2024	85092	11454-PRINCIPAL	TEXTILE CHEMISTRY & KNITTING TECHNOLOGY,	DIRECTOR, TECHNICAL EDUCATION	PUNJAB
5054	VN042024003713	2.406E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	SECURITY AND	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN	NT	V	20	10-04-2024	87860	SUPERINTENDENT	OBSERVATION HOME, LUDHIANA LUDHIANA	DIRECTOR, SOCIAL	PUNJAB
5055	VN042024003714	2.406E+14	01-04-2024	N	DC07	F	vouched Contingent	1100-LUDHIANA	SECURITY AND	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL	SECURITY, WOMAN	NT	V	21	10-04-2024	174501	SUPERINTENDENT	OBSERVATION HOME, LUDHIANA LUDHIANA	DIRECTOR, SOCIAL	PUNJAB
5056	VN042024003719	2.406E+14	01-04-2024	N	DC07	F	vouched Contingent	1100-LUDHIANA	SECURITY AND	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL	SECURITY, WOMAN	NT	V	26	10-04-2024	181833	SUPERINTENDENT	OBSERVATION HOME, LUDHIANA LUDHIANA	DIRECTOR, SOCIAL	PUNJAB
5057	VN042024020135	2.406E+14	01-04-2024	N	DC07	F	vouched Contingent	1100-LUDHIANA	SECURITY AND	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN	NT	V	133	25-04-2024	3660	SUPERINTENDENT	OBSERVATION HOME, LUDHIANA LUDHIANA	DIRECTOR, SOCIAL	PUNJAB
5058	VN042024001974	2.406E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	10-04-2024	126360	JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	REGISTRAR, PUNJAB & HARYANA	GARH CHANDIGARH
5059	VN042024001975	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	76	10-04-2024	7E+06	JUDGE, SENIOR	LUDHIANA LUDHIANA	REGISTRAR, PUNJAB &	GARH CHANDIGARH
5060	VN042024001978	2.406E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	10-04-2024	11801	JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	REGISTRAR, PUNJAB & HARYANA	GARH CHANDIGARH
5061	VN042024001979	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	80	10-04-2024	222430	JUDGE, SENIOR	LUDHIANA LUDHIANA	REGISTRAR, PUNJAB &	GARH CHANDIGARH
5062	VN042024001980	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	81	10-04-2024	119276	JUDGE, SENIOR	LUDHIANA LUDHIANA	REGISTRAR, PUNJAB &	GARH CHANDIGARH
5063	VN042024001981	2.406E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	82	10-04-2024	41844	JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	REGISTRAR, PUNJAB & HARYANA	GARH CHANDIGARH
5064	VN042024001982	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	83	10-04-2024	218686	JUDGE, SENIOR	LUDHIANA LUDHIANA	REGISTRAR, PUNJAB &	GARH CHANDIGARH
5065	VN042024001983	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	84	10-04-2024	85968	JUDGE, SENIOR	LUDHIANA LUDHIANA	REGISTRAR, PUNJAB &	GARH CHANDIGARH
5066	VN042024001984	2.406E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	10-04-2024	29801	JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	REGISTRAR, PUNJAB & HARYANA	GARH CHANDIGARH
5067	VN042024001985	2.406E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	86	10-04-2024	42956	JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	REGISTRAR, PUNJAB & HARYANA	GARH CHANDIGARH
5068	VN042024001986	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	87	10-04-2024	32438	JUDGE, SENIOR	LUDHIANA LUDHIANA	REGISTRAR, PUNJAB &	GARH CHANDIGARH
5069	VN042024001987	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	88	10-04-2024	5E+06	JUDGE, SENIOR	LUDHIANA LUDHIANA	REGISTRAR, PUNJAB &	GARH CHANDIGARH
5070	VN042024001935	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	36	10-04-2024	3E+06	JUDGE, SENIOR	LUDHIANA LUDHIANA	REGISTRAR, PUNJAB &	GARH CHANDIGARH
5071	VN042024001988	2.406E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	89	10-04-2024	1E+06	JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	REGISTRAR, PUNJAB & HARYANA	GARH CHANDIGARH
5072	VN042024001989	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	90	10-04-2024	715890	JUDGE, SENIOR	LUDHIANA LUDHIANA	REGISTRAR, PUNJAB &	GARH CHANDIGARH
5073	VN042024001936	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	37	10-04-2024	2E+06	JUDGE, SENIOR	LUDHIANA LUDHIANA	REGISTRAR, PUNJAB &	GARH CHANDIGARH

5074	VN042024001937	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	38	10-04-2024	497146	JUDGE, SENIOR	LUDHIANA LUDHIANA	REGISTRAR, PUNJAB &	GARH CHANDI
5075	VN042024001938	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	39	10-04-2024	3E+06	JUDGE, SENIOR	LUDHIANA LUDHIANA	REGISTRAR, PUNJAB &	GARH CHANDI
5076	VN042024001939	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	40	10-04-2024	2E+06	JUDGE, SENIOR	LUDHIANA LUDHIANA	REGISTRAR, PUNJAB &	GARH CHANDI
5077	VN042024001940	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	41	10-04-2024	826028	JUDGE, SENIOR	LUDHIANA LUDHIANA	REGISTRAR, PUNJAB &	GARH CHANDI
5078	VN042024001941	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	42	10-04-2024	177336	JUDGE, SENIOR	LUDHIANA LUDHIANA	REGISTRAR, PUNJAB &	GARH CHANDI
5079	VN042024001942	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	43	10-04-2024	206892	JUDGE, SENIOR	LUDHIANA LUDHIANA	REGISTRAR, PUNJAB &	GARH CHANDI
5080	VN042024001943	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	44	10-04-2024	88668	JUDGE, SENIOR	LUDHIANA LUDHIANA	REGISTRAR, PUNJAB &	GARH CHANDI
5081	VN042024001944	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	45	10-04-2024	118700	JUDGE, SENIOR	LUDHIANA LUDHIANA	REGISTRAR, PUNJAB &	GARH CHANDI
5082	VN042024001945	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	46	10-04-2024	344312	JUDGE, SENIOR	LUDHIANA LUDHIANA	REGISTRAR, PUNJAB &	GARH CHANDI
5083	VN042024001946	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	47	10-04-2024	623844	JUDGE, SENIOR	LUDHIANA LUDHIANA	REGISTRAR, PUNJAB &	GARH CHANDI
5084	VN042024001947	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	48	10-04-2024	597776	JUDGE, SENIOR	LUDHIANA LUDHIANA	REGISTRAR, PUNJAB &	GARH CHANDI
5085	VN042024001948	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	49	10-04-2024	646454	JUDGE, SENIOR	LUDHIANA LUDHIANA	REGISTRAR, PUNJAB &	GARH CHANDI
5086	VN042024001949	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	50	10-04-2024	710766	JUDGE, SENIOR	LUDHIANA LUDHIANA	REGISTRAR, PUNJAB &	GARH CHANDI
5087	VN042024001950	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	51	10-04-2024	318220	JUDGE, SENIOR	LUDHIANA LUDHIANA	REGISTRAR, PUNJAB &	GARH CHANDI
5088	VN042024001951	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	52	10-04-2024	316220	JUDGE, SENIOR	LUDHIANA LUDHIANA	REGISTRAR, PUNJAB &	GARH CHANDI
5089	VN042024001952	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	53	10-04-2024	180000	JUDGE, SENIOR	LUDHIANA LUDHIANA	REGISTRAR, PUNJAB &	GARH CHANDI
5090	VN042024001953	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	54	10-04-2024	216000	JUDGE, SENIOR	LUDHIANA LUDHIANA	REGISTRAR, PUNJAB &	GARH CHANDI
5091	VN042024001954	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	55	10-04-2024	19275	JUDGE, SENIOR	LUDHIANA LUDHIANA	REGISTRAR, PUNJAB &	GARH CHANDI
5092	VN042024001955	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	56	10-04-2024	66020	JUDGE, SENIOR	LUDHIANA LUDHIANA	REGISTRAR, PUNJAB &	GARH CHANDI
5093	VN042024001956	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	57	10-04-2024	409964	JUDGE, SENIOR	LUDHIANA LUDHIANA	REGISTRAR, PUNJAB &	GARH CHANDI
5094	VN042024001990	2.406E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	91	10-04-2024	371140	JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	REGISTRAR, PUNJAB & HARYANA	GARH CHANDI GARH
5095	VN042024001991	2.406E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	92	10-04-2024	273252	JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	REGISTRAR, PUNJAB & HARYANA	GARH CHANDI GARH
5096	VN042024001992	2.406E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	10-04-2024	1E+06	JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	REGISTRAR, PUNJAB & HARYANA	GARH CHANDI GARH
5097	VN042024001993	2.406E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	10-04-2024	62598	JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	REGISTRAR, PUNJAB & HARYANA	GARH CHANDI GARH
5098	VN042024001994	2.406E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	95	10-04-2024	454923	JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	REGISTRAR, PUNJAB & HARYANA	GARH CHANDI GARH
5099	VN042024001995	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	96	10-04-2024	11801	JUDGE, SENIOR	LUDHIANA LUDHIANA	REGISTRAR, PUNJAB &	GARH CHANDI
5100	VN042024001957	2.406E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	58	10-04-2024	59872	JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	REGISTRAR, PUNJAB & HARYANA	GARH CHANDI GARH
5101	VN042024001958	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	59	10-04-2024	60354	JUDGE, SENIOR	LUDHIANA LUDHIANA	REGISTRAR, PUNJAB &	GARH CHANDI
5102	VN042024001959	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	60	10-04-2024	84200	JUDGE, SENIOR	LUDHIANA LUDHIANA	REGISTRAR, PUNJAB &	GARH CHANDI
5103	VN042024001912	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	13	10-04-2024	238792	JUDGE, SENIOR	LUDHIANA LUDHIANA	REGISTRAR, PUNJAB &	GARH CHANDI
5104	VN042024001913	2.406E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	10-04-2024	359560	JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	REGISTRAR, PUNJAB & HARYANA	GARH CHANDI GARH
5105	VN042024001996	2.406E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	97	10-04-2024	493916	JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	REGISTRAR, PUNJAB & HARYANA	GARH CHANDI GARH
5106	VN042024001997	2.406E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	10-04-2024	1E+06	JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	REGISTRAR, PUNJAB & HARYANA	GARH CHANDI GARH
5107	VN042024001998	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	99	10-04-2024	703178	JUDGE, SENIOR	LUDHIANA LUDHIANA	REGISTRAR, PUNJAB &	GARH CHANDI
5108	VN042024001914	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	15	10-04-2024	1E+06	JUDGE, SENIOR	LUDHIANA LUDHIANA	REGISTRAR, PUNJAB &	GARH CHANDI

5109	VN042024001915	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	16	10-04-2024	2E+06	JUDGE, SENIOR	LUDHIANA LUDHIANA	REGISTRAR, PUNJAB &	GARH CHANDI
5110	VN042024001916	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	17	10-04-2024	377260	JUDGE, SENIOR	LUDHIANA LUDHIANA	REGISTRAR, PUNJAB &	GARH CHANDI
5111	VN042024001917	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	18	10-04-2024	1E+06	JUDGE, SENIOR	LUDHIANA LUDHIANA	REGISTRAR, PUNJAB &	GARH CHANDI
5112	VN042024001918	2.406E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	10-04-2024	72276	JUDGE, SENIOR DIVISION	LUDHIANA LUDHIANA	REGISTRAR, PUNJAB & HARYANA	GARH CHANDI GARH
5113	VN042024001919	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	20	10-04-2024	44253	JUDGE, SENIOR	LUDHIANA LUDHIANA	REGISTRAR, PUNJAB &	GARH CHANDI
5114	VN042024001920	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	21	10-04-2024	88506	JUDGE, SENIOR	LUDHIANA LUDHIANA	REGISTRAR, PUNJAB &	GARH CHANDI
5115	VN042024001921	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	22	10-04-2024	309771	JUDGE, SENIOR	LUDHIANA LUDHIANA	REGISTRAR, PUNJAB &	GARH CHANDI
5116	VN042024001922	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	23	10-04-2024	1E+06	JUDGE, SENIOR	LUDHIANA LUDHIANA	REGISTRAR, PUNJAB &	GARH CHANDI
5117	VN042024001923	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	24	10-04-2024	372268	JUDGE, SENIOR	LUDHIANA LUDHIANA	REGISTRAR, PUNJAB &	GARH CHANDI
5118	VN042024001924	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	25	10-04-2024	633935	JUDGE, SENIOR	LUDHIANA LUDHIANA	REGISTRAR, PUNJAB &	GARH CHANDI
5119	VN042024001925	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	26	10-04-2024	419914	JUDGE, SENIOR	LUDHIANA LUDHIANA	REGISTRAR, PUNJAB &	GARH CHANDI
5120	VN042024001926	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	27	10-04-2024	61944	JUDGE, SENIOR	LUDHIANA LUDHIANA	REGISTRAR, PUNJAB &	GARH CHANDI
5121	VN042024001927	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	28	10-04-2024	69904	JUDGE, SENIOR	LUDHIANA LUDHIANA	REGISTRAR, PUNJAB &	GARH CHANDI
5122	VN042024001928	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	29	10-04-2024	85416	JUDGE, SENIOR	LUDHIANA LUDHIANA	REGISTRAR, PUNJAB &	GARH CHANDI
5123	VN042024001929	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	30	10-04-2024	128124	JUDGE, SENIOR	LUDHIANA LUDHIANA	REGISTRAR, PUNJAB &	GARH CHANDI
5124	VN042024001930	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	31	10-04-2024	85416	JUDGE, SENIOR	LUDHIANA LUDHIANA	REGISTRAR, PUNJAB &	GARH CHANDI
5125	VN042024001931	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	32	10-04-2024	163484	JUDGE, SENIOR	LUDHIANA LUDHIANA	REGISTRAR, PUNJAB &	GARH CHANDI
5126	VN042024001966	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	67	10-04-2024	39568	JUDGE, SENIOR	LUDHIANA LUDHIANA	REGISTRAR, PUNJAB &	GARH CHANDI
5127	VN042024001932	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	33	10-04-2024	99652	JUDGE, SENIOR	LUDHIANA LUDHIANA	REGISTRAR, PUNJAB &	GARH CHANDI
5128	VN042024002002	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	103	10-04-2024	167617	JUDGE, SENIOR	LUDHIANA LUDHIANA	REGISTRAR, PUNJAB &	GARH CHANDI
5129	VN042024001967	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	68	10-04-2024	69982	JUDGE, SENIOR	LUDHIANA LUDHIANA	REGISTRAR, PUNJAB &	GARH CHANDI
5130	VN042024001933	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	34	10-04-2024	172218	JUDGE, SENIOR	LUDHIANA LUDHIANA	REGISTRAR, PUNJAB &	GARH CHANDI
5131	VN042024001934	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	35	10-04-2024	374727	JUDGE, SENIOR	LUDHIANA LUDHIANA	REGISTRAR, PUNJAB &	GARH CHANDI
5132	VN042024001968	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	69	10-04-2024	304400	JUDGE, SENIOR	LUDHIANA LUDHIANA	REGISTRAR, PUNJAB &	GARH CHANDI
5133	VN042024038080	2.406E+14	01-04-2024	N	DC06	F	vouched Contingent	1100-LUDHIANA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	148	25-04-2024	24826	JUDGE, SENIOR	LUDHIANA LUDHIANA	REGISTRAR, PUNJAB &	GARH CHANDI
5134	VN042024038081	2.406E+14	01-04-2024	N	DC06	F	vouched Contingent	1100-LUDHIANA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	149	25-04-2024	9311	JUDGE, SENIOR	LUDHIANA LUDHIANA	REGISTRAR, PUNJAB &	GARH CHANDI
5135	VN042024038082	2.406E+14	01-04-2024	N	DC06	F	vouched Contingent	1100-LUDHIANA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	150	25-04-2024	10000	JUDGE, SENIOR	LUDHIANA LUDHIANA	REGISTRAR, PUNJAB &	GARH CHANDI
5136	VN042024038083	2.406E+14	01-04-2024	N	DC06	F	vouched Contingent	1100-LUDHIANA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	151	25-04-2024	10000	JUDGE, SENIOR	LUDHIANA LUDHIANA	REGISTRAR, PUNJAB &	GARH CHANDI
5137	VN042024038084	2.406E+14	01-04-2024	N	DC06	F	vouched Contingent	1100-LUDHIANA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	152	25-04-2024	3658	JUDGE, SENIOR	LUDHIANA LUDHIANA	REGISTRAR, PUNJAB &	GARH CHANDI
5138	VN042024038085	2.406E+14	01-04-2024	N	DC06	F	vouched Contingent	1100-LUDHIANA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	153	25-04-2024	36000	JUDGE, SENIOR	LUDHIANA LUDHIANA	REGISTRAR, PUNJAB &	GARH CHANDI
5139	VN042024038086	2.406E+14	01-04-2024	N	DC06	F	vouched Contingent	1100-LUDHIANA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	154	25-04-2024	12000	JUDGE, SENIOR	LUDHIANA LUDHIANA	REGISTRAR, PUNJAB &	GARH CHANDI
5140	VN042024038087	2.406E+14	01-04-2024	N	DC06	F	vouched Contingent	1100-LUDHIANA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	AND JUSTICE	NT	V	155	25-04-2024	313334	JUDGE, SENIOR	LUDHIANA LUDHIANA	REGISTRAR, PUNJAB &	GARH CHANDI
5141	VN042024038088	2.406E+14	01-04-2024	N	DC06	F	vouched Contingent	1100-LUDHIANA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	AND JUSTICE	NT	V	156	25-04-2024	38614	JUDGE, SENIOR	LUDHIANA LUDHIANA	REGISTRAR, PUNJAB &	GARH CHANDI
5142	VN042024038089	2.406E+14	01-04-2024	N	DC06	F	vouched Contingent	1100-LUDHIANA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	AND JUSTICE	NT	V	157	25-04-2024	257284	JUDGE, SENIOR	LUDHIANA LUDHIANA	REGISTRAR, PUNJAB &	GARH CHANDI
5143	VN042024038051	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	119	23-04-2024	6159	JUDGE, SENIOR	LUDHIANA LUDHIANA	REGISTRAR, PUNJAB &	GARH CHANDI
5144	VN042024038053	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	121	23-04-2024	10934	JUDGE, SENIOR	LUDHIANA LUDHIANA	REGISTRAR, PUNJAB &	GARH CHANDI
5145	VN042024038054	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	122	23-04-2024	6046	JUDGE, SENIOR	LUDHIANA LUDHIANA	REGISTRAR, PUNJAB &	GARH CHANDI
5146	VN042024038055	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	123	23-04-2024	5298	JUDGE, SENIOR	LUDHIANA LUDHIANA	REGISTRAR, PUNJAB &	GARH CHANDI
5147	VN042024038052	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	120	23-04-2024	16969	JUDGE, SENIOR	LUDHIANA LUDHIANA	REGISTRAR, PUNJAB &	GARH CHANDI

5148	VN042024038056	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	124	23-04-2024	15423	JUDGE, SENIOR	LUDHIANA LUDHIANA	REGISTRAR, PUNJAB &	GARH CHANDI
5149	VN042024038057	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	125	23-04-2024	156210	JUDGE, SENIOR	LUDHIANA LUDHIANA	REGISTRAR, PUNJAB &	GARH CHANDI
5150	VN042024038058	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	126	23-04-2024	7317	JUDGE, SENIOR	LUDHIANA LUDHIANA	REGISTRAR, PUNJAB &	GARH CHANDI
5151	VN042024038059	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	127	23-04-2024	49828	JUDGE, SENIOR	LUDHIANA LUDHIANA	REGISTRAR, PUNJAB &	GARH CHANDI
5152	VN042024038060	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	128	23-04-2024	7969	JUDGE, SENIOR	LUDHIANA LUDHIANA	REGISTRAR, PUNJAB &	GARH CHANDI
5153	VN042024050603	2.406E+14	01-04-2024	N	DC01	K	Refund Vouchers	1100-LUDHIANA	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	23-04-2024	40000	DISTRICT AND SESSION	DISTRICT AND SESSION JUDGE LUDHIANA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
5154	VN042024001971	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	72	10-04-2024	9351	JUDGE, SENIOR	LUDHIANA LUDHIANA	REGISTRAR, PUNJAB &	GARH CHANDI
5155	VN042024001972	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	73	10-04-2024	10353	JUDGE, SENIOR	LUDHIANA LUDHIANA	REGISTRAR, PUNJAB &	GARH CHANDI
5156	VN042024001973	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	74	10-04-2024	10736	JUDGE, SENIOR	LUDHIANA LUDHIANA	REGISTRAR, PUNJAB &	GARH CHANDI
5157	VN042024050605	2.406E+14	01-04-2024	N	DC01	K	Refund Vouchers	1100-LUDHIANA	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	23-04-2024	120000	DISTRICT AND SESSION	DISTRICT AND SESSION JUDGE LUDHIANA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
5158	VN042024038061	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	129	23-04-2024	2623	JUDGE, SENIOR	LUDHIANA LUDHIANA	REGISTRAR, PUNJAB &	GARH CHANDI
5159	VN042024038092	2.406E+14	01-04-2024	N	DC06	F	vouched Contingent	1100-LUDHIANA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	AND JUSTICE	NT	V	160	25-04-2024	250588	JUDGE, SENIOR	LUDHIANA LUDHIANA	REGISTRAR, PUNJAB &	GARH CHANDI
5160	VN042024038062	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	130	23-04-2024	28444	JUDGE, SENIOR	LUDHIANA LUDHIANA	REGISTRAR, PUNJAB &	GARH CHANDI
5161	VN042024038063	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	131	23-04-2024	31864	JUDGE, SENIOR	LUDHIANA LUDHIANA	REGISTRAR, PUNJAB &	GARH CHANDI
5162	VN042024038064	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	132	23-04-2024	35361	JUDGE, SENIOR	LUDHIANA LUDHIANA	REGISTRAR, PUNJAB &	GARH CHANDI
5163	VN042024038065	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	133	23-04-2024	25337	JUDGE, SENIOR	LUDHIANA LUDHIANA	REGISTRAR, PUNJAB &	GARH CHANDI
5164	VN042024038066	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	134	23-04-2024	44588	JUDGE, SENIOR	LUDHIANA LUDHIANA	REGISTRAR, PUNJAB &	GARH CHANDI
5165	VN042024038067	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	135	23-04-2024	25229	JUDGE, SENIOR	LUDHIANA LUDHIANA	REGISTRAR, PUNJAB &	GARH CHANDI
5166	VN042024038068	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	136	23-04-2024	26372	JUDGE, SENIOR	LUDHIANA LUDHIANA	REGISTRAR, PUNJAB &	GARH CHANDI
5167	VN042024050608	2.406E+14	01-04-2024	N	DC01	K	Refund Vouchers	1100-LUDHIANA	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	25-04-2024	53500	DISTRICT AND SESSION	DISTRICT AND SESSION JUDGE LUDHIANA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
5168	VN042024038070	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	138	23-04-2024	18103	JUDGE, SENIOR	LUDHIANA LUDHIANA	REGISTRAR, PUNJAB &	GARH CHANDI
5169	VN042024038048	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	116	22-04-2024	18000	JUDGE, SENIOR	LUDHIANA LUDHIANA	REGISTRAR, PUNJAB &	GARH CHANDI
5170	VN042024038069	2.406E+14	01-04-2024	N	DC06	K	Refund Vouchers	1100-LUDHIANA	ADMINISTRATIVE SERVICES	ADMINISTRATION OF JUSTICE	900-DEDUCT - REFUNDS	00-NO SUB HEAD	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	137	23-04-2024	50000	JUDGE, SENIOR	LUDHIANA LUDHIANA	REGISTRAR, PUNJAB &	GARH CHANDI
5171	VN042024044312	2.406E+14	01-04-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	139	23-04-2024	16203	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,	CHANDI GARH
5172	VN042024038102	2.406E+14	01-04-2024	N	DC06	F	vouched Contingent	1100-LUDHIANA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	AND JUSTICE	NT	V	170	25-04-2024	2E+06	JUDGE, SENIOR	LUDHIANA LUDHIANA	REGISTRAR, PUNJAB &	GARH CHANDI
5173	VN042024038073	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	141	23-04-2024	90035	JUDGE, SENIOR	LUDHIANA LUDHIANA	REGISTRAR, PUNJAB &	GARH CHANDI
5174	VN042024038095	2.406E+14	01-04-2024	N	DC06	F	vouched Contingent	1100-LUDHIANA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	AND JUSTICE	NT	V	163	25-04-2024	2E+06	JUDGE, SENIOR	LUDHIANA LUDHIANA	REGISTRAR, PUNJAB &	GARH CHANDI
5175	VN042024038105	2.406E+14	01-04-2024	N	DC06	F	vouched Contingent	1100-LUDHIANA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	AND JUSTICE	NT	V	173	25-04-2024	179116	JUDGE, SENIOR	LUDHIANA LUDHIANA	REGISTRAR, PUNJAB &	GARH CHANDI
5176	VN042024038106	2.406E+14	01-04-2024	N	DC06	F	vouched Contingent	1100-LUDHIANA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AND JUSTICE	NT	V	174	25-04-2024	76537	JUDGE, SENIOR	LUDHIANA LUDHIANA	REGISTRAR, PUNJAB &	GARH CHANDI
5177	VN042024038041	2.406E+14	01-04-2024	N	DC06	F	vouched Contingent	1100-LUDHIANA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AND JUSTICE	NT	V	109	22-04-2024	1151	JUDGE, SENIOR	LUDHIANA LUDHIANA	REGISTRAR, PUNJAB &	GARH CHANDI
5178	VN042024038107	2.406E+14	01-04-2024	N	DC06	F	vouched Contingent	1100-LUDHIANA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	175	25-04-2024	9850	JUDGE, SENIOR	LUDHIANA LUDHIANA	REGISTRAR, PUNJAB &	GARH CHANDI
5179	VN042024038108	2.406E+14	01-04-2024	N	DC06	F	vouched Contingent	1100-LUDHIANA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	176	25-04-2024	9850	JUDGE, SENIOR	LUDHIANA LUDHIANA	REGISTRAR, PUNJAB &	GARH CHANDI
5180	VN042024038074	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	142	23-04-2024	21472	JUDGE, SENIOR	LUDHIANA LUDHIANA	REGISTRAR, PUNJAB &	GARH CHANDI
5181	VN042024038075	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	143	23-04-2024	21472	JUDGE, SENIOR	LUDHIANA LUDHIANA	REGISTRAR, PUNJAB &	GARH CHANDI
5182	VN042024038076	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	144	23-04-2024	10353	JUDGE, SENIOR	LUDHIANA LUDHIANA	REGISTRAR, PUNJAB &	GARH CHANDI
5183	VN042024050609	2.406E+14	01-04-2024	N	DC01	K	Refund Vouchers	1100-LUDHIANA	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	30-04-2024	162000	DISTRICT AND SESSION	DISTRICT AND SESSION JUDGE LUDHIANA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
5184	VN042024038137	2.406E+14	01-04-2024	N	DC06	F	vouched Contingent	1100-LUDHIANA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	AND JUSTICE	NT	V	205	30-04-2024	75396	JUDGE, SENIOR	LUDHIANA LUDHIANA	REGISTRAR, PUNJAB &	GARH CHANDI

5185	VN042024003710	2.406E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	17	10-04-2024	51788	11661-SUPERINTENDENT	GOVERNMENT BLIND INSTITUTION, LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
5186	VN042024003711	2.406E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	18	10-04-2024	80738	11661-SUPERINTENDENT	GOVERNMENT BLIND INSTITUTION, LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
5187	VN042024003712	2.406E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	19	10-04-2024	305404	11661-SUPERINTENDENT	GOVERNMENT BLIND INSTITUTION, LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
5188	VN042024016610	2.406E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND CONSUME	NT	V	1	04-04-2024	65754	11800-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, LUDHIANA LUDHIANA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
5189	VN042024016611	2.406E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND CONSUME	NT	V	2	04-04-2024	86232	11800-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, LUDHIANA LUDHIANA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
5190	VN042024016612	2.406E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND CONSUME	NT	V	3	04-04-2024	106540	11800-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, LUDHIANA LUDHIANA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
5191	VN042024016613	2.406E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND CONSUME	NT	V	4	04-04-2024	162184	11800-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, LUDHIANA LUDHIANA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
5192	VN042024016614	2.406E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND CONSUME	NT	V	5	04-04-2024	337520	11800-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, LUDHIANA LUDHIANA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
5193	VN042024016615	2.406E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND CONSUME	NT	V	6	04-04-2024	90372	11800-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, LUDHIANA LUDHIANA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
5194	VN042024016616	2.406E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND CONSUME	NT	V	7	04-04-2024	155469	11800-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, LUDHIANA LUDHIANA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
5195	VN042024039803	2.406E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND CONSUME	NT	V	35	23-04-2024	12106	11800-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, LUDHIANA LUDHIANA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
5196	VN042024016619	2.406E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND CONSUME	NT	V	10	10-04-2024	90372	11800-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, LUDHIANA LUDHIANA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
5197	VN042024016620	2.406E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND CONSUME	NT	V	11	10-04-2024	310938	11800-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, LUDHIANA LUDHIANA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
5198	VN042024039804	2.406E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND CONSUME	NT	V	36	23-04-2024	13398	11800-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, LUDHIANA LUDHIANA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
5199	VN042024039805	2.406E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND CONSUME	NT	V	37	23-04-2024	5236	11800-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, LUDHIANA LUDHIANA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
5200	VN042024016637	2.406E+14	01-04-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE	0000-NO BUDGET HEAD	01-STATE COMMISSION	28-PROFESSIONAL SERVICES	CIVIL SUPPLIES AND CONSUME	NT	V	28	10-04-2024	35649	11800-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, LUDHIANA LUDHIANA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
5201	VN042024016638	2.406E+14	01-04-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE	0000-NO BUDGET HEAD	01-STATE COMMISSION	92-TELEPHONE	CIVIL SUPPLIES AND CONSUME	NT	V	29	10-04-2024	1213	11800-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, LUDHIANA LUDHIANA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
5202	VN042024039798	2.406E+14	01-04-2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE	0000-NO BUDGET HEAD	01-STATE COMMISSION	92-TELEPHONE	CIVIL SUPPLIES AND CONSUME	NT	V	30	22-04-2024	1055	11800-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, LUDHIANA LUDHIANA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH

5203	VN042024039799	2.406E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND CONSUME	NT	V	31	23-04-2024	693914	11800-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, LUDHIANA LUDHIANA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
5204	VN042024020100	2.406E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	SECURITY AND	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN	NT	V	98	23-04-2024	18000	11646-STATE AFTER CARE	HOME FOR BOYS, LUDHIANA LUDHIANA	DIRECTOR, SOCIAL	PUNJAB
5205	VN042024020103	2.406E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	SECURITY AND	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN	NT	V	101	23-04-2024	75810	11646-STATE AFTER CARE	HOME FOR BOYS, LUDHIANA LUDHIANA	DIRECTOR, SOCIAL	PUNJAB
5206	VN042024020220	2.406E+14	01-04-2024	N	DC07	F	vouched Contingent	1100-LUDHIANA	SECURITY AND	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	SECURITY, WOMAN	NT	V	216	30-04-2024	15000	11646-STATE AFTER CARE	HOME FOR BOYS, LUDHIANA LUDHIANA	DIRECTOR, SOCIAL	PUNJAB
5207	VN042024020221	2.406E+14	01-04-2024	N	DC07	F	vouched Contingent	1100-LUDHIANA	SECURITY AND	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN	NT	V	217	30-04-2024	13570	11646-STATE AFTER CARE	HOME FOR BOYS, LUDHIANA LUDHIANA	DIRECTOR, SOCIAL	PUNJAB
5208	VN042024021201	2.406E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1100-LUDHIANA	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	11	23-04-2024	19412	DISTRICT FOREST	LUDHIANA LUDHIANA	PRINCIPAL CHIEF	PUNJAB
5209	VN042024021202	2.406E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1100-LUDHIANA	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	12	23-04-2024	120074	DISTRICT FOREST	LUDHIANA LUDHIANA	PRINCIPAL CHIEF	PUNJAB
5210	VN042024021203	2.406E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1100-LUDHIANA	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	13	23-04-2024	120202	DISTRICT FOREST	LUDHIANA LUDHIANA	PRINCIPAL CHIEF	PUNJAB
5211	VN042024021204	2.406E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1100-LUDHIANA	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	14	23-04-2024	280282	DISTRICT FOREST	LUDHIANA LUDHIANA	PRINCIPAL CHIEF	PUNJAB
5212	VN042024021205	2.406E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1100-LUDHIANA	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	15	23-04-2024	335844	DISTRICT FOREST	LUDHIANA LUDHIANA	PRINCIPAL CHIEF	PUNJAB
5213	VN042024021206	2.406E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1100-LUDHIANA	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	16	23-04-2024	857858	DISTRICT FOREST	LUDHIANA LUDHIANA	PRINCIPAL CHIEF	PUNJAB
5214	VN042024021207	2.406E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1100-LUDHIANA	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	17	23-04-2024	1E+06	DISTRICT FOREST	LUDHIANA LUDHIANA	PRINCIPAL CHIEF	PUNJAB
5215	VN042024021208	2.406E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1100-LUDHIANA	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	18	23-04-2024	2E+06	DISTRICT FOREST	LUDHIANA LUDHIANA	PRINCIPAL CHIEF	PUNJAB
5216	VN042024021209	2.406E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1100-LUDHIANA	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	19	23-04-2024	2E+06	DISTRICT FOREST	LUDHIANA LUDHIANA	PRINCIPAL CHIEF	PUNJAB
5217	VN042024021210	2.406E+14	01-04-2024	N	DC04	F	vouched Contingent	1100-LUDHIANA	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	FORESTRY AND	NT	V	20	25-04-2024	14026	DISTRICT FOREST	LUDHIANA LUDHIANA	PRINCIPAL CHIEF	PUNJAB
5218	VN042024015024	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1157	10-04-2024	29310	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
5219	VN042024015025	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1158	10-04-2024	294802	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
5220	VN042024015026	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1159	10-04-2024	515618	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
5221	VN042024015027	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1160	10-04-2024	88470	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
5222	VN042024015028	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1161	10-04-2024	396518	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
5223	VN042024015029	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1162	10-04-2024	159972	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
5224	VN042024035973	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1230	12-04-2024	79422	11411-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHOWANI MOHALLA LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
5225	VN042024035974	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1231	12-04-2024	119362	11411-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHOWANI MOHALLA LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
5226	VN042024035975	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1232	12-04-2024	333380	11411-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHOWANI MOHALLA LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
5227	VN042024035976	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1233	12-04-2024	53642	11411-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHOWANI MOHALLA LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
5228	VN042024035968	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1225	12-04-2024	35400	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
5229	VN042024035969	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1226	12-04-2024	62104	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
5230	VN042024035970	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1227	12-04-2024	133848	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
5231	VN042024035971	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1228	12-04-2024	113686	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
5232	VN042024035972	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1229	12-04-2024	338232	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

5233	VN042024036447	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1704	15-04-2024	1E+06	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
5234	VN042024035953	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1210	12-04-2024	694286	11405-HEADMASTER	GOVERNMENT HIGH SCHOOL, BASSIAN BET LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
5235	VN042024035954	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1211	12-04-2024	195204	11405-HEADMASTER	GOVERNMENT HIGH SCHOOL, BASSIAN BET LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
5236	VN042024035994	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1248	12-04-2024	159972	11293-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL BALOWAL CHAMINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
5237	VN042024035995	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1249	12-04-2024	261620	11293-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL BALOWAL CHAMINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
5238	VN042024035996	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1250	12-04-2024	277766	11293-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL BALOWAL CHAMINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
5239	VN042024035997	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1251	12-04-2024	102340	11293-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL BALOWAL CHAMINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
5240	VN042024036329	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1586	12-04-2024	766984	11293-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL BALOWAL CHAMINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
5241	VN042024035998	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1252	12-04-2024	43432	11293-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL BALOWAL CHAMINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
5242	VN042024036894	2.406E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2151	30-04-2024	3280	11293-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL BALOWAL CHAMINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
5243	VN042024015838	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	828	10-04-2024	76038	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
5244	VN042024015839	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	829	10-04-2024	126914	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
5245	VN042024015840	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	830	10-04-2024	352312	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
5246	VN042024015842	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	832	10-04-2024	75668	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
5247	VN042024015843	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	833	10-04-2024	41644	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
5248	VN042024036774	2.406E+14	01-04-2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2031	25-04-2024	21290	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
5249	VN042024036786	2.406E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2041	25-04-2024	12440	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
5250	VN042024036627	2.406E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1881	23-04-2024	6193	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
5251	VN042024015827	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	817	10-04-2024	18000	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
5252	VN042024015828	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	818	10-04-2024	520584	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
5253	VN042024035938	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1195	12-04-2024	249794	11389-HEADMASTER	GOVERNMENT HIGH SCHOOL,DHATT LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
5254	VN042024035939	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1196	12-04-2024	438884	11389-HEADMASTER	GOVERNMENT HIGH SCHOOL,DHATT LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
5255	VN042024015896	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	886	10-04-2024	81900	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
5256	VN042024015897	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	887	10-04-2024	552131	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
5257	VN042024015898	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	888	10-04-2024	50864	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
5258	VN042024015899	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	889	10-04-2024	249634	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

5259	VN042024036804	2.406E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2059	25-04-2024	3900	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
5260	VN042024036805	2.406E+14	01-04-2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2060	25-04-2024	6870	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
5261	VN042024036806	2.406E+14	01-04-2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2061	25-04-2024	25337	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
5262	VN042024015757	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	747	10-04-2024	109786	11328-HEADMASTER	GOVERNMENT HIGH SCHOOL, PADDI LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
5263	VN042024015758	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	748	10-04-2024	225796	11328-HEADMASTER	GOVERNMENT HIGH SCHOOL, PADDI LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
5264	VN042024015759	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	749	10-04-2024	707257	11328-HEADMASTER	GOVERNMENT HIGH SCHOOL, PADDI LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
5265	VN042024036779	2.406E+14	01-04-2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2034	25-04-2024	42096	11328-HEADMASTER	GOVERNMENT HIGH SCHOOL, PADDI LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
5266	VN042024036780	2.406E+14	01-04-2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2035	25-04-2024	38584	11328-HEADMASTER	GOVERNMENT HIGH SCHOOL, PADDI LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
5267	VN042024036782	2.406E+14	01-04-2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2037	25-04-2024	38592	11328-HEADMASTER	GOVERNMENT HIGH SCHOOL, PADDI LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
5268	VN042024036781	2.406E+14	01-04-2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2036	25-04-2024	23867	11328-HEADMASTER	GOVERNMENT HIGH SCHOOL, PADDI LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
5269	VN042024014887	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1047	10-04-2024	103508	11427-PRINCIPAL	GOVT. SENIOR SEC. SCHOOL, SARINH LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
5270	VN042024014888	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1048	10-04-2024	579236	11427-PRINCIPAL	GOVT. SENIOR SEC. SCHOOL, SARINH LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
5271	VN042024014889	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1049	10-04-2024	322744	11427-PRINCIPAL	GOVT. SENIOR SEC. SCHOOL, SARINH LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
5272	VN042024014890	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1050	10-04-2024	70800	11427-PRINCIPAL	GOVT. SENIOR SEC. SCHOOL, SARINH LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
5273	VN042024036776	2.406E+14	01-04-2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2033	25-04-2024	52019	11427-PRINCIPAL	GOVT. SENIOR SEC. SCHOOL, SARINH LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
5274	VN042024015829	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	819	10-04-2024	109452	11441-PRINCIPAL	SENIOR SECONDARY SCHOOL, SHAHPUR LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
5275	VN042024015830	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	820	10-04-2024	261516	11441-PRINCIPAL	SENIOR SECONDARY SCHOOL, SHAHPUR LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
5276	VN042024015831	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	821	10-04-2024	524404	11441-PRINCIPAL	SENIOR SECONDARY SCHOOL, SHAHPUR LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
5277	VN042024015841	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	831	10-04-2024	35400	11441-PRINCIPAL	SENIOR SECONDARY SCHOOL, SHAHPUR LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
5278	VN042024036719	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1976	24-04-2024	56996	11304-HEADMASTER	GOVT. HIGH SCHOOL, DHUL KOT LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
5279	VN042024036720	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1977	24-04-2024	617162	11304-HEADMASTER	GOVT. HIGH SCHOOL, DHUL KOT LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
5280	VN042024036721	2.406E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1978	24-04-2024	6655	11304-HEADMASTER	GOVT. HIGH SCHOOL, DHUL KOT LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
5281	VN042024035952	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1209	12-04-2024	752808	11347-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHUD MOHALLA LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
5282	VN042024035959	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1216	12-04-2024	3E+06	11347-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHUD MOHALLA LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
5283	VN042024036538	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1795	22-04-2024	19800	11397-HEADMASTER	GOVERNMENT HIGH SCHOOL, SALIM TEBRI LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
5284	VN042024036539	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1796	22-04-2024	53184	11397-HEADMASTER	GOVERNMENT HIGH SCHOOL, SALIM TEBRI LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB

5285	VN042024036540	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1797	22-04-2024	76088	11397-HEADMASTER	GOVERNMENT HIGH SCHOOL, SALIM TEBRI LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
5286	VN042024036541	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1798	22-04-2024	101656	11397-HEADMASTER	GOVERNMENT HIGH SCHOOL, SALIM TEBRI LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
5287	VN042024036542	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1799	22-04-2024	243236	11397-HEADMASTER	GOVERNMENT HIGH SCHOOL, SALIM TEBRI LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
5288	VN042024036543	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1800	22-04-2024	266862	11397-HEADMASTER	GOVERNMENT HIGH SCHOOL, SALIM TEBRI LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
5289	VN042024036544	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1801	22-04-2024	945330	11397-HEADMASTER	GOVERNMENT HIGH SCHOOL, SALIM TEBRI LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
5290	VN042024036545	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1802	22-04-2024	30180	11397-HEADMASTER	GOVERNMENT HIGH SCHOOL, SALIM TEBRI LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
5291	VN042024036546	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1803	22-04-2024	19900	11397-HEADMASTER	GOVERNMENT HIGH SCHOOL, SALIM TEBRI LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
5292	VN042024036793	2.406E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2048	25-04-2024	2440	11397-HEADMASTER	GOVERNMENT HIGH SCHOOL, SALIM TEBRI LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
5293	VN042024036795	2.406E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2050	25-04-2024	1450	11397-HEADMASTER	GOVERNMENT HIGH SCHOOL, SALIM TEBRI LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
5294	VN042024036532	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1789	22-04-2024	81048	11359-HEADMASTER	GOVERNMENT HIGH SCHOOL, LAKHU GADDOWAL LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
5295	VN042024036533	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1790	22-04-2024	319024	11359-HEADMASTER	GOVERNMENT HIGH SCHOOL, LAKHU GADDOWAL LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
5296	VN042024036534	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1791	22-04-2024	237216	11359-HEADMASTER	GOVERNMENT HIGH SCHOOL, LAKHU GADDOWAL LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
5297	VN042024036535	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1792	22-04-2024	130334	11359-HEADMASTER	GOVERNMENT HIGH SCHOOL, LAKHU GADDOWAL LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
5298	VN042024036536	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1793	22-04-2024	269504	11359-HEADMASTER	GOVERNMENT HIGH SCHOOL, LAKHU GADDOWAL LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
5299	VN042024036537	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1794	22-04-2024	71434	11359-HEADMASTER	GOVERNMENT HIGH SCHOOL, LAKHU GADDOWAL LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
5300	VN042024036571	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1828	22-04-2024	106368	11359-HEADMASTER	GOVERNMENT HIGH SCHOOL, LAKHU GADDOWAL LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
5301	VN042024036572	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1829	22-04-2024	25500	11359-HEADMASTER	GOVERNMENT HIGH SCHOOL, LAKHU GADDOWAL LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
5302	VN042024036621	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1875	23-04-2024	47490	11359-HEADMASTER	GOVERNMENT HIGH SCHOOL, LAKHU GADDOWAL LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
5303	VN042024014928	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1088	10-04-2024	137726	11349-PRINCIPAL	SECONDARY SCHOOL INDRAPURI TAJPURROAD	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
5304	VN042024014929	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1089	10-04-2024	846824	11349-PRINCIPAL	SECONDARY SCHOOL INDRAPURI TAJPURROAD	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
5305	VN042024014930	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1090	10-04-2024	875404	11349-PRINCIPAL	SECONDARY SCHOOL INDRAPURI TAJPURROAD	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
5306	VN042024014931	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1091	10-04-2024	1E+06	11349-PRINCIPAL	SECONDARY SCHOOL INDRAPURI TAJPURROAD	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
5307	VN042024014946	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1106	10-04-2024	238954	11349-PRINCIPAL	SECONDARY SCHOOL INDRAPURI TAJPURROAD	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
5308	VN042024014947	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1107	10-04-2024	18000	11349-PRINCIPAL	SECONDARY SCHOOL INDRAPURI TAJPURROAD	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
5309	VN042024014948	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1108	10-04-2024	112998	11349-PRINCIPAL	SECONDARY SCHOOL INDRAPURI TAJPURROAD	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
5310	VN042024014949	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1109	10-04-2024	435572	11349-PRINCIPAL	SECONDARY SCHOOL INDRAPURI TAJPURROAD	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

5311	VN042024015893	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	883	10-04-2024	75038	11415-HEADMASTER	GOVERNMENT HIGH SCHOOL, HARNAM PURA LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
5312	VN042024015894	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	884	10-04-2024	126914	11415-HEADMASTER	GOVERNMENT HIGH SCHOOL, HARNAM PURA LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
5313	VN042024015895	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	885	10-04-2024	516934	11415-HEADMASTER	GOVERNMENT HIGH SCHOOL, HARNAM PURA LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
5314	VN042024036789	2.406E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2044	25-04-2024	5730	11415-HEADMASTER	GOVERNMENT HIGH SCHOOL, HARNAM PURA LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
5315	VN042024013620	2.406E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	TREASURY AND	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	1	04-04-2024	36000	DISTRICT TREASURY	LUDHIANA LUDHIANA	DIRECTOR, TREASURY &	MENT OF
5316	VN042024013621	2.406E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	TREASURY AND	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	2	04-04-2024	51000	DISTRICT TREASURY	LUDHIANA LUDHIANA	DIRECTOR, TREASURY &	MENT OF
5317	VN042024013622	2.406E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	TREASURY AND	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	3	04-04-2024	62566	DISTRICT TREASURY	LUDHIANA LUDHIANA	DIRECTOR, TREASURY &	MENT OF
5318	VN042024013623	2.406E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	TREASURY AND	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	4	04-04-2024	71650	DISTRICT TREASURY	LUDHIANA LUDHIANA	DIRECTOR, TREASURY &	MENT OF
5319	VN042024013624	2.406E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	TREASURY AND	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	5	04-04-2024	76156	DISTRICT TREASURY	LUDHIANA LUDHIANA	DIRECTOR, TREASURY &	MENT OF
5320	VN042024013625	2.406E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	TREASURY AND	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	6	04-04-2024	93096	DISTRICT TREASURY	LUDHIANA LUDHIANA	DIRECTOR, TREASURY &	MENT OF
5321	VN042024013626	2.406E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	TREASURY AND	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	7	04-04-2024	90040	DISTRICT TREASURY	LUDHIANA LUDHIANA	DIRECTOR, TREASURY &	MENT OF
5322	VN042024013627	2.406E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	TREASURY AND	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	8	04-04-2024	103460	DISTRICT TREASURY	LUDHIANA LUDHIANA	DIRECTOR, TREASURY &	MENT OF
5323	VN042024013628	2.406E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	TREASURY AND	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	9	04-04-2024	116074	DISTRICT TREASURY	LUDHIANA LUDHIANA	DIRECTOR, TREASURY &	MENT OF
5324	VN042024013629	2.406E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	TREASURY AND	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	10	04-04-2024	166308	DISTRICT TREASURY	LUDHIANA LUDHIANA	DIRECTOR, TREASURY &	MENT OF
5325	VN042024013630	2.406E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	TREASURY AND	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	11	04-04-2024	227150	DISTRICT TREASURY	LUDHIANA LUDHIANA	DIRECTOR, TREASURY &	MENT OF
5326	VN042024013631	2.406E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	TREASURY AND	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	12	04-04-2024	338348	DISTRICT TREASURY	LUDHIANA LUDHIANA	DIRECTOR, TREASURY &	MENT OF
5327	VN042024013632	2.406E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	TREASURY AND	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	13	04-04-2024	547524	DISTRICT TREASURY	LUDHIANA LUDHIANA	DIRECTOR, TREASURY &	MENT OF
5328	VN042024013633	2.406E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	TREASURY AND	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	14	04-04-2024	569864	DISTRICT TREASURY	LUDHIANA LUDHIANA	DIRECTOR, TREASURY &	MENT OF
5329	VN042024013634	2.406E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	TREASURY AND	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	15	04-04-2024	59700	DISTRICT TREASURY	LUDHIANA LUDHIANA	DIRECTOR, TREASURY &	MENT OF
5330	VN042024044182	2.406E+14	01-04-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	9	05-04-2024	45712	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,	CHANDIGARH
5331	VN042024013647	2.406E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	TREASURY AND	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	28	10-04-2024	66612	DISTRICT TREASURY	LUDHIANA LUDHIANA	DIRECTOR, TREASURY &	MENT OF
5332	VN042024013648	2.406E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	TREASURY AND	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	29	10-04-2024	19900	DISTRICT TREASURY	LUDHIANA LUDHIANA	DIRECTOR, TREASURY &	MENT OF
5333	VN042024044184	2.406E+14	01-04-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	11	10-04-2024	2E+07	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,	CHANDIGARH
5334	VN042024044185	2.406E+14	01-04-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	12	10-04-2024	7E+06	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,	CHANDIGARH
5335	VN042024044186	2.406E+14	01-04-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	13	10-04-2024	446137	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,	CHANDIGARH
5336	VN042024048688	2.406E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	TREASURY AND	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	32	15-04-2024	52324	DISTRICT TREASURY	LUDHIANA LUDHIANA	DIRECTOR, TREASURY &	MENT OF
5337	VN042024048689	2.406E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	TREASURY AND	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	33	15-04-2024	53838	DISTRICT TREASURY	LUDHIANA LUDHIANA	DIRECTOR, TREASURY &	MENT OF
5338	VN042024048690	2.406E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	TREASURY AND	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	34	15-04-2024	83100	DISTRICT TREASURY	LUDHIANA LUDHIANA	DIRECTOR, TREASURY &	MENT OF
5339	VN042024048691	2.406E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	TREASURY AND	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	35	22-04-2024	102709	DISTRICT TREASURY	LUDHIANA LUDHIANA	DIRECTOR, TREASURY &	MENT OF
5340	VN042024048692	2.406E+14	01-04-2024	N	DC07	F	vouched Contingent	1100-LUDHIANA	TREASURY AND	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	36	23-04-2024	48679	DISTRICT TREASURY	LUDHIANA LUDHIANA	DIRECTOR, TREASURY &	MENT OF
5341	VN042024048698	2.406E+14	01-04-2024	N	DC07	F	vouched Contingent	1100-LUDHIANA	TREASURY AND	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	42	23-04-2024	4469	DISTRICT TREASURY	LUDHIANA LUDHIANA	DIRECTOR, TREASURY &	MENT OF
5342	VN042024048701	2.406E+14	01-04-2024	N	DC07	F	vouched Contingent	1100-LUDHIANA	TREASURY AND	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	08-FINANCE	NT	V	45	24-04-2024	3160	DISTRICT TREASURY	LUDHIANA LUDHIANA	DIRECTOR, TREASURY &	MENT OF
5343	VN042024048702	2.406E+14	01-04-2024	N	DC07	F	vouched Contingent	1100-LUDHIANA	TREASURY AND	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	08-FINANCE	NT	V	46	24-04-2024	3750	DISTRICT TREASURY	LUDHIANA LUDHIANA	DIRECTOR, TREASURY &	MENT OF
5344	VN042024048703	2.406E+14	01-04-2024	N	DC07	F	vouched Contingent	1100-LUDHIANA	TREASURY AND	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	08-FINANCE	NT	V	47	24-04-2024	3030	DISTRICT TREASURY	LUDHIANA LUDHIANA	DIRECTOR, TREASURY &	MENT OF
5345	VN042024048699	2.406E+14	01-04-2024	N	DC07	F	vouched Contingent	1100-LUDHIANA	TREASURY AND	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	43	23-04-2024	2600	DISTRICT TREASURY	LUDHIANA LUDHIANA	DIRECTOR, TREASURY &	MENT OF

5346	VN042024048700	2.406E+14	01-04-2024	N	DC07	F	vouched Contingent	1100-LUDHIANA	TREASURY AND	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	44	23-04-2024	2600	DISTRICT TREASURY	LUDHIANA LUDHIANA	DIRECTOR, TREASURY &	MENT OF
5347	VN042024048695	2.406E+14	01-04-2024	N	DC07	F	vouched Contingent	1100-LUDHIANA	TREASURY AND	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	39	23-04-2024	877	DISTRICT TREASURY	LUDHIANA LUDHIANA	DIRECTOR, TREASURY &	MENT OF
5348	VN042024048696	2.406E+14	01-04-2024	N	DC07	F	vouched Contingent	1100-LUDHIANA	TREASURY AND	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	40	23-04-2024	10400	DISTRICT TREASURY	LUDHIANA LUDHIANA	DIRECTOR, TREASURY &	MENT OF
5349	VN042024048697	2.406E+14	01-04-2024	N	DC07	F	vouched Contingent	1100-LUDHIANA	TREASURY AND	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	41	23-04-2024	592	DISTRICT TREASURY	LUDHIANA LUDHIANA	DIRECTOR, TREASURY &	MENT OF
5350	VN042024048704	2.406E+14	01-04-2024	N	DC07	F	vouched Contingent	1100-LUDHIANA	TREASURY AND	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	08-FINANCE	NT	V	48	24-04-2024	11910	DISTRICT TREASURY	LUDHIANA LUDHIANA	DIRECTOR, TREASURY &	MENT OF
5351	VN042024048706	2.406E+14	01-04-2024	N	DC07	F	vouched Contingent	1100-LUDHIANA	TREASURY AND	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	50	29-04-2024	702	DISTRICT TREASURY	LUDHIANA LUDHIANA	DIRECTOR, TREASURY &	MENT OF
5352	VN042024048707	2.406E+14	01-04-2024	N	DC07	F	vouched Contingent	1100-LUDHIANA	TREASURY AND	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	51	29-04-2024	584	DISTRICT TREASURY	LUDHIANA LUDHIANA	DIRECTOR, TREASURY &	MENT OF
5353	VN042024048708	2.406E+14	01-04-2024	N	DC07	F	vouched Contingent	1100-LUDHIANA	TREASURY AND	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	52	29-04-2024	2600	DISTRICT TREASURY	LUDHIANA LUDHIANA	DIRECTOR, TREASURY &	MENT OF
5354	VN042024044400	2.406E+14	01-04-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	227	26-04-2024	8E+07	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,	CHANDIGARH
5355	VN042024044401	2.406E+14	01-04-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	228	26-04-2024	3E+07	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,	CHANDIGARH
5356	VN042024044402	2.406E+14	01-04-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	229	26-04-2024	2E+07	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,	CHANDIGARH
5357	VN042024044403	2.406E+14	01-04-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	230	26-04-2024	4E+06	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,	CHANDIGARH
5358	VN042024044404	2.406E+14	01-04-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	231	26-04-2024	465108	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,	CHANDIGARH
5359	VN042024044411	2.406E+14	01-04-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	238	30-04-2024	93740	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,	CHANDIGARH
5360	VN042024035060	2.406E+14	01-04-2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	COMPENSATION AND ASSIGNMENT	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 PANCHAYA	NT	V	2	29-04-2024	486000	DEPUTY/ADDITIONAL DEPUTY	RURAL DEVELOPMENT, LUDHIANA LUDHIANA	DIRECTOR, RURAL DEVELOPMENT	PUNJAB
5361	VN042024035059	2.406E+14	01-04-2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	COMPENSATION AND ASSIGNMENT	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 PANCHAYA	NT	V	1	29-04-2024	295000	DEPUTY/ADDITIONAL DEPUTY	RURAL DEVELOPMENT, LUDHIANA LUDHIANA	DIRECTOR, RURAL DEVELOPMENT	PUNJAB
5362	VN042024035061	2.406E+14	01-04-2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	COMPENSATION AND ASSIGNMENT	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 PANCHAYA	NT	V	3	29-04-2024	9E+06	DEPUTY/ADDITIONAL DEPUTY	RURAL DEVELOPMENT, LUDHIANA LUDHIANA	DIRECTOR, RURAL DEVELOPMENT	PUNJAB
5363	VN042024044233	2.406E+14	01-04-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	60	10-04-2024	41296	ASSISTANT COMMISSIONER	ASSISTANT COMMISSIONER(G) LUDHIANA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
5364	VN042024000212	2.406E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	36	10-04-2024	495445	ASSISTANT COMMISSIONER (G)	LUDHIANA LUDHIANA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
5365	VN042024000213	2.406E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	37	10-04-2024	139480	ASSISTANT COMMISSIONER (G)	LUDHIANA LUDHIANA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
5366	VN042024000214	2.406E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	38	10-04-2024	1E+06	ASSISTANT COMMISSIONER (G)	LUDHIANA LUDHIANA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
5367	VN042024000221	2.406E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	45	10-04-2024	324590	ASSISTANT COMMISSIONER (G)	LUDHIANA LUDHIANA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
5368	VN042024000223	2.406E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	47	10-04-2024	307302	ASSISTANT COMMISSIONER (G)	LUDHIANA LUDHIANA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
5369	VN042024000224	2.406E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	48	10-04-2024	3E+06	ASSISTANT COMMISSIONER (G)	LUDHIANA LUDHIANA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
5370	VN042024000225	2.406E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	49	10-04-2024	582162	ASSISTANT COMMISSIONER (G)	LUDHIANA LUDHIANA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
5371	VN042024000222	2.406E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	46	10-04-2024	746984	ASSISTANT COMMISSIONER (G)	LUDHIANA LUDHIANA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
5372	VN042024044374	2.406E+14	01-04-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	1E+06	ASSISTANT COMMISSIONER	ASSISTANT COMMISSIONER(G) LUDHIANA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
5373	VN042024022679	2.406E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	93	29-04-2024	3992	ASSISTANT COMMISSIONER (G)	LUDHIANA LUDHIANA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
5374	VN042024022668	2.406E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	82	23-04-2024	7528	ASSISTANT COMMISSIONER (G)	LUDHIANA LUDHIANA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH

5375	VN042024022669	2.406E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	83	23-04-2024	4624	ASSISTANT COMMISSIONER (G)	LUDHIANA LUDHIANA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
5376	VN042024022670	2.406E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	84	23-04-2024	6554	ASSISTANT COMMISSIONER (G)	LUDHIANA LUDHIANA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
5377	VN042024022671	2.406E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	85	23-04-2024	6249	ASSISTANT COMMISSIONER (G)	LUDHIANA LUDHIANA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
5378	VN042024022672	2.406E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	86	23-04-2024	2170	ASSISTANT COMMISSIONER (G)	LUDHIANA LUDHIANA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
5379	VN042024022663	2.406E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	77	22-04-2024	27406	ASSISTANT COMMISSIONER (G)	LUDHIANA LUDHIANA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
5380	VN042024022676	2.406E+14	01-04-2024	N	DC01	B	Travel expenditure Vouchers	1100-LUDHIANA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	REVENUE, REHABILITATION	NT	V	90	25-04-2024	75280	ASSISTANT COMMISSIONER (G)	LUDHIANA LUDHIANA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
5381	VN042024024337	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	75	10-04-2024	31028	ASSISTANT CONTROLLER	SURGEON, LUDHIANA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
5382	VN042024024338	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	76	10-04-2024	41600	ASSISTANT CONTROLLER	SURGEON, LUDHIANA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
5383	VN042024024339	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	77	10-04-2024	43440	ASSISTANT CONTROLLER	SURGEON, LUDHIANA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
5384	VN042024024340	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	78	10-04-2024	58400	ASSISTANT CONTROLLER	SURGEON, LUDHIANA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
5385	VN042024024341	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	79	10-04-2024	146000	ASSISTANT CONTROLLER	SURGEON, LUDHIANA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
5386	VN042024024342	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	80	10-04-2024	2E+06	ASSISTANT CONTROLLER	SURGEON, LUDHIANA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
5387	VN042024024343	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	81	10-04-2024	146908	ASSISTANT CONTROLLER	SURGEON, LUDHIANA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
5388	VN042024024344	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	82	10-04-2024	165112	ASSISTANT CONTROLLER	SURGEON, LUDHIANA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
5389	VN042024024345	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	83	10-04-2024	208260	ASSISTANT CONTROLLER	SURGEON, LUDHIANA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
5390	VN042024024346	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	84	10-04-2024	272903	ASSISTANT CONTROLLER	SURGEON, LUDHIANA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
5391	VN042024024347	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	85	10-04-2024	719284	ASSISTANT CONTROLLER	SURGEON, LUDHIANA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
5392	VN042024024348	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	86	10-04-2024	284788	ASSISTANT CONTROLLER	SURGEON, LUDHIANA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
5393	VN042024024349	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	87	10-04-2024	18000	ASSISTANT CONTROLLER	SURGEON, LUDHIANA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
5394	VN042024024350	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	88	10-04-2024	117412	ASSISTANT CONTROLLER	SURGEON, LUDHIANA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
5395	VN042024024351	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	89	10-04-2024	46828	ASSISTANT CONTROLLER	SURGEON, LUDHIANA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
5396	VN042024024352	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	90	10-04-2024	18450	ASSISTANT CONTROLLER	SURGEON, LUDHIANA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
5397	VN042024024353	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	91	10-04-2024	206212	ASSISTANT CONTROLLER	SURGEON, LUDHIANA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
5398	VN042024024354	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	92	10-04-2024	114044	ASSISTANT CONTROLLER	SURGEON, LUDHIANA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
5399	VN042024024355	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	93	10-04-2024	1E+06	ASSISTANT CONTROLLER	SURGEON, LUDHIANA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
5400	VN042024024356	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	94	10-04-2024	92546	ASSISTANT CONTROLLER	SURGEON, LUDHIANA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
5401	VN042024024357	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	95	10-04-2024	269470	ASSISTANT CONTROLLER	SURGEON, LUDHIANA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
5402	VN042024024358	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	96	10-04-2024	471798	ASSISTANT CONTROLLER	SURGEON, LUDHIANA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
5403	VN042024024359	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	97	10-04-2024	99200	ASSISTANT CONTROLLER	SURGEON, LUDHIANA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
5404	VN042024024360	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	98	10-04-2024	695058	ASSISTANT CONTROLLER	SURGEON, LUDHIANA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
5405	VN042024016252	2.406E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	2	10-04-2024	161040	ASSISTANT CONTROLLER	CIVIL SURGEON, LUDHIANA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
5406	VN042024024361	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	99	10-04-2024	726168	ASSISTANT CONTROLLER	SURGEON, LUDHIANA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
5407	VN042024024362	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	100	10-04-2024	856426	ASSISTANT CONTROLLER	SURGEON, LUDHIANA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
5408	VN042024024363	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	101	10-04-2024	2E+06	ASSISTANT CONTROLLER	SURGEON, LUDHIANA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
5409	VN042024024364	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	102	10-04-2024	869584	ASSISTANT CONTROLLER	SURGEON, LUDHIANA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
5410	VN042024024365	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	PREVENTIVE MEASURES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	103	10-04-2024	72160	ASSISTANT CONTROLLER	SURGEON, LUDHIANA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB

5411	VN042024024366	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	PREVENTIVE MEASURES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	104	10-04-2024	75164	ASSISTANT CONTROLLER	SURGEON, LUDHIANA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
5412	VN042024024367	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	PREVENTIVE MEASURES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	105	10-04-2024	134146	ASSISTANT CONTROLLER	SURGEON, LUDHIANA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
5413	VN042024024368	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	PREVENTIVE MEASURES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	106	10-04-2024	39728	ASSISTANT CONTROLLER	SURGEON, LUDHIANA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
5414	VN042024024373	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	111	10-04-2024	247284	ASSISTANT CONTROLLER	SURGEON, LUDHIANA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
5415	VN042024024374	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	112	10-04-2024	1E+06	ASSISTANT CONTROLLER	SURGEON, LUDHIANA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
5416	VN042024024375	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	113	10-04-2024	710302	ASSISTANT CONTROLLER	SURGEON, LUDHIANA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
5417	VN042024024376	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	114	10-04-2024	314180	ASSISTANT CONTROLLER	SURGEON, LUDHIANA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
5418	VN042024024377	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	115	10-04-2024	494620	ASSISTANT CONTROLLER	SURGEON, LUDHIANA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
5419	VN042024037418	2.406E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	40	15-04-2024	125160	ASSISTANT CONTROLLER	CIVIL SURGEON, LUDHIANA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
5420	VN042024024378	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	116	10-04-2024	130895	ASSISTANT CONTROLLER	SURGEON, LUDHIANA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
5421	VN042024024379	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	117	10-04-2024	356288	ASSISTANT CONTROLLER	SURGEON, LUDHIANA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
5422	VN042024016253	2.406E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	3	10-04-2024	366601	ASSISTANT CONTROLLER	CIVIL SURGEON, LUDHIANA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
5423	VN042024037392	2.406E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	PLAN FOR SCHEDULED CASTES	ORGANISATIONAL SERVICES OF	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	14	12-04-2024	75069	ASSISTANT CONTROLLER	CIVIL SURGEON, LUDHIANA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
5424	VN042024037393	2.406E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	ORGANISATION OF SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	15	12-04-2024	301964	ASSISTANT CONTROLLER	CIVIL SURGEON, LUDHIANA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
5425	VN042024037394	2.406E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	ORGANISATION OF SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	16	12-04-2024	203756	ASSISTANT CONTROLLER	CIVIL SURGEON, LUDHIANA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
5426	VN042024024566	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	189	12-04-2024	144118	ASSISTANT CONTROLLER	SURGEON, LUDHIANA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
5427	VN042024037395	2.406E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	PLAN FOR SCHEDULED CASTES	ORGANISATIONAL SERVICES OF	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	17	12-04-2024	96430	ASSISTANT CONTROLLER	CIVIL SURGEON, LUDHIANA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
5428	VN042024024567	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	190	12-04-2024	343639	ASSISTANT CONTROLLER	SURGEON, LUDHIANA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
5429	VN042024024568	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	191	12-04-2024	78269	ASSISTANT CONTROLLER	SURGEON, LUDHIANA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
5430	VN042024024569	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	80-GENERAL	004-HEALTH STATISTICS AND EVALUATION	01-HEALTH STATISTICS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	192	12-04-2024	209371	ASSISTANT CONTROLLER	SURGEON, LUDHIANA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
5431	VN042024037396	2.406E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	PLAN FOR SCHEDULED CASTES	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	18	12-04-2024	105140	ASSISTANT CONTROLLER	CIVIL SURGEON, LUDHIANA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
5432	VN042024037397	2.406E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	200-OTHER SERVICES AND SUPPLIES	SERVICES AND SUPPLIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	19	12-04-2024	154089	ASSISTANT CONTROLLER	CIVIL SURGEON, LUDHIANA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
5433	VN042024024570	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	193	12-04-2024	2E+06	ASSISTANT CONTROLLER	SURGEON, LUDHIANA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
5434	VN042024024640	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	378	22-04-2024	140000	ASSISTANT CONTROLLER	SURGEON, LUDHIANA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
5435	VN042024044265	2.406E+14	01-04-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	92	12-04-2024	48240	11805-CIVIL SURGEON	CIVIL SURGEON LUDHIANA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
5436	VN042024044297	2.406E+14	01-04-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	124	22-04-2024	54613	11805-CIVIL SURGEON	CIVIL SURGEON LUDHIANA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
5437	VN042024044298	2.406E+14	01-04-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	125	22-04-2024	60271	11805-CIVIL SURGEON	CIVIL SURGEON LUDHIANA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
5438	VN042024044266	2.406E+14	01-04-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	93	12-04-2024	68896	11805-CIVIL SURGEON	CIVIL SURGEON LUDHIANA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
5439	VN042024024571	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	194	12-04-2024	87860	ASSISTANT CONTROLLER	SURGEON, LUDHIANA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
5440	VN042024024572	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	195	12-04-2024	4E+06	ASSISTANT CONTROLLER	SURGEON, LUDHIANA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
5441	VN042024037398	2.406E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	PLAN FOR SCHEDULED CASTES	ORGANISATIONAL SERVICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	20	12-04-2024	361862	ASSISTANT CONTROLLER	CIVIL SURGEON, LUDHIANA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
5442	VN042024024573	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	PREVENTIVE MEASURES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	196	12-04-2024	311458	ASSISTANT CONTROLLER	SURGEON, LUDHIANA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
5443	VN042024037399	2.406E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	ORGANISATION OF SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	21	12-04-2024	39800	ASSISTANT CONTROLLER	CIVIL SURGEON, LUDHIANA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
5444	VN042024037400	2.406E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	PLAN FOR SCHEDULED CASTES	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	22	12-04-2024	70844	ASSISTANT CONTROLLER	CIVIL SURGEON, LUDHIANA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
5445	VN042024037401	2.406E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	PLAN FOR SCHEDULED CASTES	ORGANISATIONAL SERVICES OF	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	23	12-04-2024	73454	ASSISTANT CONTROLLER	CIVIL SURGEON, LUDHIANA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
5446	VN042024037402	2.406E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	ORGANISATION OF SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	24	12-04-2024	86800	ASSISTANT CONTROLLER	CIVIL SURGEON, LUDHIANA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
5447	VN042024024574	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	HEALTH LABORATORIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	197	12-04-2024	65454	ASSISTANT CONTROLLER	SURGEON, LUDHIANA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB

5448	VN042024037403	2.406E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	PLAN FOR SCHEDULED CASTES	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	25	12-04-2024	98110	ASSISTANT CONTROLLER	CIVIL SURGEON, LUDHIANA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
5449	VN042024037404	2.406E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	ORGANISATION OF SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	26	12-04-2024	172788	ASSISTANT CONTROLLER	CIVIL SURGEON, LUDHIANA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
5450	VN042024037405	2.406E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	ORGANISATION OF SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	27	12-04-2024	183998	ASSISTANT CONTROLLER	CIVIL SURGEON, LUDHIANA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
5451	VN042024037406	2.406E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	PLAN FOR SCHEDULED CASTES	ORGANISATIONAL SERVICES OF	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	28	12-04-2024	208930	ASSISTANT CONTROLLER	CIVIL SURGEON, LUDHIANA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
5452	VN042024037407	2.406E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	ORGANISATION OF SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	29	12-04-2024	84096	ASSISTANT CONTROLLER	CIVIL SURGEON, LUDHIANA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
5453	VN042024037408	2.406E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	ORGANISATION OF SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	30	12-04-2024	128052	ASSISTANT CONTROLLER	CIVIL SURGEON, LUDHIANA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
5454	VN042024037409	2.406E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	31	12-04-2024	543616	ASSISTANT CONTROLLER	CIVIL SURGEON, LUDHIANA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
5455	VN042024024575	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	HEALTH LABORATORIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	198	12-04-2024	56376	ASSISTANT CONTROLLER	SURGEON, LUDHIANA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
5456	VN042024044267	2.406E+14	01-04-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	94	12-04-2024	13364	11805-CIVIL SURGEON	CIVIL SURGEON LUDHIANA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
5457	VN042024044268	2.406E+14	01-04-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	95	12-04-2024	33844	11805-CIVIL SURGEON	CIVIL SURGEON LUDHIANA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
5458	VN042024044269	2.406E+14	01-04-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	96	12-04-2024	38993	11805-CIVIL SURGEON	CIVIL SURGEON LUDHIANA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
5459	VN042024024576	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	199	12-04-2024	268418	ASSISTANT CONTROLLER	SURGEON, LUDHIANA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
5460	VN042024024720	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	PREVENTIVE MEASURES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	458	23-04-2024	5399	ASSISTANT CONTROLLER	SURGEON, LUDHIANA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
5461	VN042024037410	2.406E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	PLAN FOR SCHEDULED CASTES	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	32	12-04-2024	63452	ASSISTANT CONTROLLER	CIVIL SURGEON, LUDHIANA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
5462	VN042024024577	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	200	12-04-2024	104128	ASSISTANT CONTROLLER	SURGEON, LUDHIANA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
5463	VN042024037411	2.406E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	PLAN FOR SCHEDULED CASTES	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	33	12-04-2024	316520	ASSISTANT CONTROLLER	CIVIL SURGEON, LUDHIANA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
5464	VN042024024669	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	407	23-04-2024	183196	ASSISTANT CONTROLLER	SURGEON, LUDHIANA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
5465	VN042024044301	2.406E+14	01-04-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	128	22-04-2024	20677	11805-CIVIL SURGEON	CIVIL SURGEON LUDHIANA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
5466	VN042024020132	2.406E+14	01-04-2024	N	DC07	O	Pension Voucher	1100-LUDHIANA	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	130	25-04-2024	200000	11805-CIVIL SURGEON	CIVIL SURGEON LUDHIANA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
5467	VN042024024721	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	459	23-04-2024	5338	ASSISTANT CONTROLLER	SURGEON, LUDHIANA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
5468	VN042024024659	2.406E+14	01-04-2024	N	DC06	F	vouched Contingent	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL	HEALTH AND	NT	V	397	22-04-2024	3E+06	ASSISTANT CONTROLLER	SURGEON, LUDHIANA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
5469	VN042024024759	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	497	25-04-2024	16238	ASSISTANT CONTROLLER	SURGEON, LUDHIANA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
5470	VN042024024647	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	102-PREVENTION OF FOOD ADULTERATION	01-FOOD INSPECTORATE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	385	22-04-2024	176454	ASSISTANT CONTROLLER	SURGEON, LUDHIANA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
5471	VN042024024648	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	102-PREVENTION OF FOOD ADULTERATION	01-FOOD INSPECTORATE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	386	22-04-2024	136160	ASSISTANT CONTROLLER	SURGEON, LUDHIANA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
5472	VN042024024649	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	387	22-04-2024	75416	ASSISTANT CONTROLLER	SURGEON, LUDHIANA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
5473	VN042024024650	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	388	22-04-2024	142716	ASSISTANT CONTROLLER	SURGEON, LUDHIANA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
5474	VN042024024651	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	389	22-04-2024	298710	ASSISTANT CONTROLLER	SURGEON, LUDHIANA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
5475	VN042024024660	2.406E+14	01-04-2024	N	DC06	F	vouched Contingent	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL	HEALTH AND	NT	V	398	22-04-2024	4E+06	ASSISTANT CONTROLLER	SURGEON, LUDHIANA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
5476	VN042024024661	2.406E+14	01-04-2024	N	DC06	F	vouched Contingent	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL	HEALTH AND	NT	V	399	22-04-2024	4E+06	ASSISTANT CONTROLLER	SURGEON, LUDHIANA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
5477	VN042024024662	2.406E+14	01-04-2024	N	DC06	F	vouched Contingent	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL	HEALTH AND	NT	V	400	22-04-2024	3E+06	ASSISTANT CONTROLLER	SURGEON, LUDHIANA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
5478	VN042024024641	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	379	22-04-2024	104128	ASSISTANT CONTROLLER	SURGEON, LUDHIANA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
5479	VN042024024663	2.406E+14	01-04-2024	N	DC06	F	vouched Contingent	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL	HEALTH AND	NT	V	401	22-04-2024	295241	ASSISTANT CONTROLLER	SURGEON, LUDHIANA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
5480	VN042024024722	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	102-PREVENTION OF FOOD ADULTERATION	01-FOOD INSPECTORATE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	460	23-04-2024	6071	ASSISTANT CONTROLLER	SURGEON, LUDHIANA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
5481	VN042024024645	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	383	22-04-2024	29200	ASSISTANT CONTROLLER	SURGEON, LUDHIANA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
5482	VN042024037431	2.406E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	ORGANISATION OF SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	53	22-04-2024	554484	ASSISTANT CONTROLLER	CIVIL SURGEON, LUDHIANA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
5483	VN042024024723	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	461	23-04-2024	204400	ASSISTANT CONTROLLER	SURGEON, LUDHIANA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
5484	VN042024024664	2.406E+14	01-04-2024	N	DC06	F	vouched Contingent	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL	HEALTH AND	NT	V	402	22-04-2024	480982	ASSISTANT CONTROLLER	SURGEON, LUDHIANA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB

5485	VN042024024665	2.406E+14	01-04-2024	N	DC06	F	vouched Contingent	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL	HEALTH AND	NT	V	403	22-04-2024	68350	ASSISTANT CONTROLLER	SURGEON, LUDHIANA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
5486	VN042024024765	2.406E+14	01-04-2024	N	DC06	F	vouched Contingent	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL	HEALTH AND	NT	V	503	25-04-2024	261048	ASSISTANT CONTROLLER	SURGEON, LUDHIANA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
5487	VN042024024727	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	465	23-04-2024	32981	ASSISTANT CONTROLLER	SURGEON, LUDHIANA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
5488	VN042024024728	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	466	23-04-2024	8244	ASSISTANT CONTROLLER	SURGEON, LUDHIANA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
5489	VN042024037453	2.406E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	ORGANISATION OF SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	75	23-04-2024	2156	ASSISTANT CONTROLLER	CIVIL SURGEON, LUDHIANA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
5490	VN042024024729	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	467	23-04-2024	47814	ASSISTANT CONTROLLER	SURGEON, LUDHIANA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
5491	VN042024024730	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	468	23-04-2024	36000	ASSISTANT CONTROLLER	SURGEON, LUDHIANA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
5492	VN042024024731	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	469	23-04-2024	41062	ASSISTANT CONTROLLER	SURGEON, LUDHIANA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
5493	VN042024024732	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	470	23-04-2024	20328	ASSISTANT CONTROLLER	SURGEON, LUDHIANA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
5494	VN042024024733	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	471	23-04-2024	29394	ASSISTANT CONTROLLER	SURGEON, LUDHIANA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
5495	VN042024037454	2.406E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	ORGANISATION OF SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	76	23-04-2024	11583	ASSISTANT CONTROLLER	CIVIL SURGEON, LUDHIANA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
5496	VN042024024724	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	PREVENTIVE MEASURES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	462	23-04-2024	29376	ASSISTANT CONTROLLER	SURGEON, LUDHIANA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
5497	VN042024024771	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	102-PREVENTION OF FOOD ADULTERATION	01-FOOD INSPECTORATE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	509	25-04-2024	271459	ASSISTANT CONTROLLER	SURGEON, LUDHIANA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
5498	VN042024024725	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	463	23-04-2024	5072	ASSISTANT CONTROLLER	SURGEON, LUDHIANA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
5499	VN042024024726	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	464	23-04-2024	49224	ASSISTANT CONTROLLER	SURGEON, LUDHIANA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
5500	VN042024024775	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	513	25-04-2024	156367	ASSISTANT CONTROLLER	SURGEON, LUDHIANA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
5501	VN042024024777	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	515	25-04-2024	337608	ASSISTANT CONTROLLER	SURGEON, LUDHIANA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
5502	VN042024024778	2.406E+14	01-04-2024	N	DC06	F	vouched Contingent	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	516	25-04-2024	765	ASSISTANT CONTROLLER	SURGEON, LUDHIANA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
5503	VN042024024779	2.406E+14	01-04-2024	N	DC06	F	vouched Contingent	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	517	25-04-2024	13995	ASSISTANT CONTROLLER	SURGEON, LUDHIANA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
5504	VN042024025064	2.406E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	8	10-04-2024	69004	DISTRICT REVENUE	LUDHIANA LUDHIANA	DIRECTOR, LAND	CHANDI
5505	VN042024025065	2.406E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	9	10-04-2024	70692	DISTRICT REVENUE	LUDHIANA LUDHIANA	DIRECTOR, LAND	CHANDI
5506	VN042024025066	2.406E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	10	10-04-2024	79630	DISTRICT REVENUE	LUDHIANA LUDHIANA	DIRECTOR, LAND	CHANDI
5507	VN042024025067	2.406E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	11	10-04-2024	142042	DISTRICT REVENUE	LUDHIANA LUDHIANA	DIRECTOR, LAND	CHANDI
5508	VN042024001900	2.406E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	1100-LUDHIANA	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	05-04-2024	151126	DISTRICT AND SESSION	LUDHIANA LUDHIANA	REGISTRAR, PUNJAB & HARYANA	GARH CHANDI GARH
5509	VN042024001901	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	2	05-04-2024	243678	DISTRICT AND	LUDHIANA LUDHIANA	REGISTRAR, PUNJAB &	GARH CHANDI
5510	VN042024001902	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	3	05-04-2024	583780	DISTRICT AND	LUDHIANA LUDHIANA	REGISTRAR, PUNJAB &	GARH CHANDI
5511	VN042024001903	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	4	05-04-2024	629724	DISTRICT AND	LUDHIANA LUDHIANA	REGISTRAR, PUNJAB &	GARH CHANDI
5512	VN042024001904	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	5	05-04-2024	667342	DISTRICT AND	LUDHIANA LUDHIANA	REGISTRAR, PUNJAB &	GARH CHANDI
5513	VN042024001905	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	6	05-04-2024	686502	DISTRICT AND	LUDHIANA LUDHIANA	REGISTRAR, PUNJAB &	GARH CHANDI
5514	VN042024001906	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	7	05-04-2024	1E+06	DISTRICT AND	LUDHIANA LUDHIANA	REGISTRAR, PUNJAB &	GARH CHANDI
5515	VN042024001907	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	8	05-04-2024	3E+06	DISTRICT AND	LUDHIANA LUDHIANA	REGISTRAR, PUNJAB &	GARH CHANDI
5516	VN042024001908	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	9	05-04-2024	3E+06	DISTRICT AND	LUDHIANA LUDHIANA	REGISTRAR, PUNJAB &	GARH CHANDI
5517	VN042024001909	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	10	05-04-2024	4E+06	DISTRICT AND	LUDHIANA LUDHIANA	REGISTRAR, PUNJAB &	GARH CHANDI
5518	VN042024001910	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	11	05-04-2024	5E+06	DISTRICT AND	LUDHIANA LUDHIANA	REGISTRAR, PUNJAB &	GARH CHANDI
5519	VN042024001911	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	12	05-04-2024	2E+06	DISTRICT AND	LUDHIANA LUDHIANA	REGISTRAR, PUNJAB &	GARH CHANDI
5520	VN042024002001	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	102	10-04-2024	122155	DISTRICT AND	LUDHIANA LUDHIANA	REGISTRAR, PUNJAB &	GARH CHANDI
5521	VN042024001969	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	70	10-04-2024	150624	DISTRICT AND	LUDHIANA LUDHIANA	REGISTRAR, PUNJAB &	GARH CHANDI
5522	VN042024001970	2.406E+14	01-04-2024	N	DC06	F	vouched Contingent	1100-LUDHIANA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	AND JUSTICE	NT	V	71	10-04-2024	24826	DISTRICT AND	LUDHIANA LUDHIANA	REGISTRAR, PUNJAB &	GARH CHANDI
5523	VN042024001976	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	77	10-04-2024	153140	DISTRICT AND	LUDHIANA LUDHIANA	REGISTRAR, PUNJAB &	GARH CHANDI

5524	VN042024001977	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	78	10-04-2024	1E+06	DISTRICT AND	LUDHIANA LUDHIANA	REGISTRAR, PUNJAB &	GARH CHANDI
5525	VN042024038036	2.406E+14	01-04-2024	N	DC06	F	vouched Contingent	1100-LUDHIANA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AND JUSTICE	NT	V	104	15-04-2024	205643	DISTRICT AND	LUDHIANA LUDHIANA	REGISTRAR, PUNJAB &	GARH CHANDI
5526	VN042024050600	2.406E+14	01-04-2024	N	DC01	K	Refund Vouchers	1100-LUDHIANA	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	10-04-2024	117505	DISTRICT AND SESSION	DISTRICT AND SESSION JUDGE LUDHIANA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
5527	VN042024001999	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	100	10-04-2024	52670	DISTRICT AND	LUDHIANA LUDHIANA	REGISTRAR, PUNJAB &	GARH CHANDI
5528	VN042024002000	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	101	10-04-2024	779566	DISTRICT AND	LUDHIANA LUDHIANA	REGISTRAR, PUNJAB &	GARH CHANDI
5529	VN042024038078	2.406E+14	01-04-2024	N	DC06	F	vouched Contingent	1100-LUDHIANA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	146	25-04-2024	39999	DISTRICT AND	LUDHIANA LUDHIANA	REGISTRAR, PUNJAB &	GARH CHANDI
5530	VN042024038079	2.406E+14	01-04-2024	N	DC06	F	vouched Contingent	1100-LUDHIANA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	147	25-04-2024	40000	DISTRICT AND	LUDHIANA LUDHIANA	REGISTRAR, PUNJAB &	GARH CHANDI
5531	VN042024050602	2.406E+14	01-04-2024	N	DC01	K	Refund Vouchers	1100-LUDHIANA	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	23-04-2024	165430	DISTRICT AND SESSION	DISTRICT AND SESSION JUDGE LUDHIANA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
5532	VN042024050607	2.406E+14	01-04-2024	N	DC01	K	Refund Vouchers	1100-LUDHIANA	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	23-04-2024	777102	DISTRICT AND SESSION	DISTRICT AND SESSION JUDGE LUDHIANA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
5533	VN042024038077	2.406E+14	01-04-2024	N	DC06	F	vouched Contingent	1100-LUDHIANA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	145	25-04-2024	12000	DISTRICT AND	LUDHIANA LUDHIANA	REGISTRAR, PUNJAB &	GARH CHANDI
5534	VN042024038127	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	195	30-04-2024	41930	DISTRICT AND	LUDHIANA LUDHIANA	REGISTRAR, PUNJAB &	GARH CHANDI
5535	VN042024038049	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	117	23-04-2024	16132	DISTRICT AND	LUDHIANA LUDHIANA	REGISTRAR, PUNJAB &	GARH CHANDI
5536	VN042024038128	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	196	30-04-2024	22111	DISTRICT AND	LUDHIANA LUDHIANA	REGISTRAR, PUNJAB &	GARH CHANDI
5537	VN042024038050	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	118	23-04-2024	96864	DISTRICT AND	LUDHIANA LUDHIANA	REGISTRAR, PUNJAB &	GARH CHANDI
5538	VN042024038037	2.406E+14	01-04-2024	N	DC06	F	vouched Contingent	1100-LUDHIANA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL	AND JUSTICE	NT	V	105	15-04-2024	164500	DISTRICT AND	LUDHIANA LUDHIANA	REGISTRAR, PUNJAB &	GARH CHANDI
5539	VN042024038038	2.406E+14	01-04-2024	N	DC06	F	vouched Contingent	1100-LUDHIANA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL	AND JUSTICE	NT	V	106	15-04-2024	56500	DISTRICT AND	LUDHIANA LUDHIANA	REGISTRAR, PUNJAB &	GARH CHANDI
5540	VN042024038090	2.406E+14	01-04-2024	N	DC06	F	vouched Contingent	1100-LUDHIANA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	158	25-04-2024	4309	DISTRICT AND	LUDHIANA LUDHIANA	REGISTRAR, PUNJAB &	GARH CHANDI
5541	VN042024038091	2.406E+14	01-04-2024	N	DC06	F	vouched Contingent	1100-LUDHIANA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	COMPUTERIZATION IN THE STATE	BUDGET HEAD	STATIONERY AND	13-OFFICE EXPENSES	AND JUSTICE	NT	V	159	25-04-2024	40887	DISTRICT AND	LUDHIANA LUDHIANA	REGISTRAR, PUNJAB &	GARH CHANDI
5542	VN042024050604	2.406E+14	01-04-2024	N	DC01	K	Refund Vouchers	1100-LUDHIANA	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	23-04-2024	23683	DISTRICT AND SESSION	DISTRICT AND SESSION JUDGE LUDHIANA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
5543	VN042024050606	2.406E+14	01-04-2024	N	DC01	K	Refund Vouchers	1100-LUDHIANA	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	23-04-2024	145901	DISTRICT AND SESSION	DISTRICT AND SESSION JUDGE LUDHIANA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
5544	VN042024038111	2.406E+14	01-04-2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	AND JUSTICE	NT	V	179	25-04-2024	15970	DISTRICT AND	LUDHIANA LUDHIANA	REGISTRAR, PUNJAB &	GARH CHANDI
5545	VN042024038112	2.406E+14	01-04-2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	AND JUSTICE	NT	V	180	25-04-2024	19624	DISTRICT AND	LUDHIANA LUDHIANA	REGISTRAR, PUNJAB &	GARH CHANDI
5546	VN042024038113	2.406E+14	01-04-2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	AND JUSTICE	NT	V	181	25-04-2024	12800	DISTRICT AND	LUDHIANA LUDHIANA	REGISTRAR, PUNJAB &	GARH CHANDI
5547	VN042024038114	2.406E+14	01-04-2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	AND JUSTICE	NT	V	182	25-04-2024	28433	DISTRICT AND	LUDHIANA LUDHIANA	REGISTRAR, PUNJAB &	GARH CHANDI
5548	VN042024038115	2.406E+14	01-04-2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	AND JUSTICE	NT	V	183	25-04-2024	14000	DISTRICT AND	LUDHIANA LUDHIANA	REGISTRAR, PUNJAB &	GARH CHANDI
5549	VN042024038116	2.406E+14	01-04-2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	AND JUSTICE	NT	V	184	25-04-2024	7989	DISTRICT AND	LUDHIANA LUDHIANA	REGISTRAR, PUNJAB &	GARH CHANDI
5550	VN042024038117	2.406E+14	01-04-2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	AND JUSTICE	NT	V	185	25-04-2024	9152	DISTRICT AND	LUDHIANA LUDHIANA	REGISTRAR, PUNJAB &	GARH CHANDI
5551	VN042024038118	2.406E+14	01-04-2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	AND JUSTICE	NT	V	186	25-04-2024	13085	DISTRICT AND	LUDHIANA LUDHIANA	REGISTRAR, PUNJAB &	GARH CHANDI
5552	VN042024038119	2.406E+14	01-04-2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	AND JUSTICE	NT	V	187	25-04-2024	21773	DISTRICT AND	LUDHIANA LUDHIANA	REGISTRAR, PUNJAB &	GARH CHANDI
5553	VN042024038120	2.406E+14	01-04-2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	AND JUSTICE	NT	V	188	25-04-2024	5503	DISTRICT AND	LUDHIANA LUDHIANA	REGISTRAR, PUNJAB &	GARH CHANDI
5554	VN042024038121	2.406E+14	01-04-2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	AND JUSTICE	NT	V	189	25-04-2024	14475	DISTRICT AND	LUDHIANA LUDHIANA	REGISTRAR, PUNJAB &	GARH CHANDI
5555	VN042024038122	2.406E+14	01-04-2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	AND JUSTICE	NT	V	190	25-04-2024	11809	DISTRICT AND	LUDHIANA LUDHIANA	REGISTRAR, PUNJAB &	GARH CHANDI
5556	VN042024038123	2.406E+14	01-04-2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	AND JUSTICE	NT	V	191	25-04-2024	13834	DISTRICT AND	LUDHIANA LUDHIANA	REGISTRAR, PUNJAB &	GARH CHANDI
5557	VN042024038124	2.406E+14	01-04-2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	AND JUSTICE	NT	V	192	25-04-2024	7500	DISTRICT AND	LUDHIANA LUDHIANA	REGISTRAR, PUNJAB &	GARH CHANDI
5558	VN042024038125	2.406E+14	01-04-2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	AND JUSTICE	NT	V	193	25-04-2024	14905	DISTRICT AND	LUDHIANA LUDHIANA	REGISTRAR, PUNJAB &	GARH CHANDI
5559	VN042024038126	2.406E+14	01-04-2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	AND JUSTICE	NT	V	194	25-04-2024	4716	DISTRICT AND	LUDHIANA LUDHIANA	REGISTRAR, PUNJAB &	GARH CHANDI
5560	VN042024038093	2.406E+14	01-04-2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	AND JUSTICE	NT	V	161	25-04-2024	31840	DISTRICT AND	LUDHIANA LUDHIANA	REGISTRAR, PUNJAB &	GARH CHANDI

5561	VN042024038039	2.406E+14	01-04-2024	N	DC06	F	vouched Contingent	1100-LUDHIANA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AND JUSTICE	NT	V	107	22-04-2024	9155	DISTRICT AND	LUDHIANA LUDHIANA	REGISTRAR, PUNJAB &	GARH CHANDI
5562	VN042024038044	2.406E+14	01-04-2024	N	DC06	F	vouched Contingent	1100-LUDHIANA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL	AND JUSTICE	NT	V	112	22-04-2024	49500	DISTRICT AND	LUDHIANA LUDHIANA	REGISTRAR, PUNJAB &	GARH CHANDI
5563	VN042024038045	2.406E+14	01-04-2024	N	DC06	F	vouched Contingent	1100-LUDHIANA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL	AND JUSTICE	NT	V	113	22-04-2024	138500	DISTRICT AND	LUDHIANA LUDHIANA	REGISTRAR, PUNJAB &	GARH CHANDI
5564	VN042024038046	2.406E+14	01-04-2024	N	DC06	F	vouched Contingent	1100-LUDHIANA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL	AND JUSTICE	NT	V	114	22-04-2024	345106	DISTRICT AND	LUDHIANA LUDHIANA	REGISTRAR, PUNJAB &	GARH CHANDI
5565	VN042024038047	2.406E+14	01-04-2024	N	DC06	F	vouched Contingent	1100-LUDHIANA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL	AND JUSTICE	NT	V	115	22-04-2024	44454	DISTRICT AND	LUDHIANA LUDHIANA	REGISTRAR, PUNJAB &	GARH CHANDI
5566	VN042024038094	2.406E+14	01-04-2024	N	DC06	F	vouched Contingent	1100-LUDHIANA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	COMPUTERIZATION IN THE STATE	BUDGET HEAD	STATIONERY AND	13-OFFICE EXPENSES	AND JUSTICE	NT	V	162	25-04-2024	42055	DISTRICT AND	LUDHIANA LUDHIANA	REGISTRAR, PUNJAB &	GARH CHANDI
5567	VN042024038099	2.406E+14	01-04-2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	AND JUSTICE	NT	V	167	25-04-2024	33800	DISTRICT AND	LUDHIANA LUDHIANA	REGISTRAR, PUNJAB &	GARH CHANDI
5568	VN042024038101	2.406E+14	01-04-2024	N	DC06	F	vouched Contingent	1100-LUDHIANA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	AND JUSTICE	NT	V	169	25-04-2024	866300	DISTRICT AND	LUDHIANA LUDHIANA	REGISTRAR, PUNJAB &	GARH CHANDI
5569	VN042024038072	2.406E+14	01-04-2024	N	DC06	F	vouched Contingent	1100-LUDHIANA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL	AND JUSTICE	NT	V	140	23-04-2024	154500	DISTRICT AND	LUDHIANA LUDHIANA	REGISTRAR, PUNJAB &	GARH CHANDI
5570	VN042024038103	2.406E+14	01-04-2024	N	DC06	F	vouched Contingent	1100-LUDHIANA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	171	25-04-2024	25830	DISTRICT AND	LUDHIANA LUDHIANA	REGISTRAR, PUNJAB &	GARH CHANDI
5571	VN042024038104	2.406E+14	01-04-2024	N	DC06	F	vouched Contingent	1100-LUDHIANA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	172	25-04-2024	49607	DISTRICT AND	LUDHIANA LUDHIANA	REGISTRAR, PUNJAB &	GARH CHANDI
5572	VN042024038133	2.406E+14	01-04-2024	N	DC06	F	vouched Contingent	1100-LUDHIANA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	201	30-04-2024	10234	DISTRICT AND	LUDHIANA LUDHIANA	REGISTRAR, PUNJAB &	GARH CHANDI
5573	VN042024038134	2.406E+14	01-04-2024	N	DC06	F	vouched Contingent	1100-LUDHIANA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	COMPUTERIZATION IN THE STATE	BUDGET HEAD	STATIONERY AND	13-OFFICE EXPENSES	AND JUSTICE	NT	V	202	30-04-2024	27682	DISTRICT AND	LUDHIANA LUDHIANA	REGISTRAR, PUNJAB &	GARH CHANDI
5574	VN042024038135	2.406E+14	01-04-2024	N	DC06	F	vouched Contingent	1100-LUDHIANA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	COMPUTERIZATION IN THE STATE	BUDGET HEAD	STATIONERY AND	13-OFFICE EXPENSES	AND JUSTICE	NT	V	203	30-04-2024	36999	DISTRICT AND	LUDHIANA LUDHIANA	REGISTRAR, PUNJAB &	GARH CHANDI
5575	VN042024038136	2.406E+14	01-04-2024	N	DC06	F	vouched Contingent	1100-LUDHIANA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	COMPUTERIZATION IN THE STATE	BUDGET HEAD	OF COMPUTER RELATED	13-OFFICE EXPENSES	AND JUSTICE	NT	V	204	30-04-2024	4E+06	DISTRICT AND	LUDHIANA LUDHIANA	REGISTRAR, PUNJAB &	GARH CHANDI
5576	VN042024038131	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	199	30-04-2024	85716	DISTRICT AND	LUDHIANA LUDHIANA	REGISTRAR, PUNJAB &	GARH CHANDI
5577	VN042024038130	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	198	30-04-2024	85716	DISTRICT AND	LUDHIANA LUDHIANA	REGISTRAR, PUNJAB &	GARH CHANDI
5578	VN042024016971	2.406E+14	01-04-2024	N	DC07	F	vouched Contingent	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND	NT	V	23	10-04-2024	10018	DEPUTY DIRECTOR	ANIMAL HUSBANDARY, LUDHIANA LUDHIANA	DIRECTOR, ANIMAL	PUNAJB
5579	VN042024016970	2.406E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	22	10-04-2024	111072	DEPUTY DIRECTOR	ANIMAL HUSBANDARY, LUDHIANA LUDHIANA	DIRECTOR, ANIMAL	PUNAJB
5580	VN042024016949	2.406E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	1	10-04-2024	118380	DEPUTY DIRECTOR	ANIMAL HUSBANDARY, LUDHIANA LUDHIANA	DIRECTOR, ANIMAL	PUNAJB
5581	VN042024016950	2.406E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	2	10-04-2024	118430	DEPUTY DIRECTOR	ANIMAL HUSBANDARY, LUDHIANA LUDHIANA	DIRECTOR, ANIMAL	PUNAJB
5582	VN042024016951	2.406E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	3	10-04-2024	130546	DEPUTY DIRECTOR	ANIMAL HUSBANDARY, LUDHIANA LUDHIANA	DIRECTOR, ANIMAL	PUNAJB
5583	VN042024016952	2.406E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	4	10-04-2024	861460	DEPUTY DIRECTOR	ANIMAL HUSBANDARY, LUDHIANA LUDHIANA	DIRECTOR, ANIMAL	PUNAJB
5584	VN042024016953	2.406E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	5	10-04-2024	2E+06	DEPUTY DIRECTOR	ANIMAL HUSBANDARY, LUDHIANA LUDHIANA	DIRECTOR, ANIMAL	PUNAJB
5585	VN042024016954	2.406E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	6	10-04-2024	2E+06	DEPUTY DIRECTOR	ANIMAL HUSBANDARY, LUDHIANA LUDHIANA	DIRECTOR, ANIMAL	PUNAJB
5586	VN042024016955	2.406E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	7	10-04-2024	3E+06	DEPUTY DIRECTOR	ANIMAL HUSBANDARY, LUDHIANA LUDHIANA	DIRECTOR, ANIMAL	PUNAJB
5587	VN042024016956	2.406E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	8	10-04-2024	3E+06	DEPUTY DIRECTOR	ANIMAL HUSBANDARY, LUDHIANA LUDHIANA	DIRECTOR, ANIMAL	PUNAJB
5588	VN042024016957	2.406E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	9	10-04-2024	6E+06	DEPUTY DIRECTOR	ANIMAL HUSBANDARY, LUDHIANA LUDHIANA	DIRECTOR, ANIMAL	PUNAJB
5589	VN042024016958	2.406E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	10	10-04-2024	6E+06	DEPUTY DIRECTOR	ANIMAL HUSBANDARY, LUDHIANA LUDHIANA	DIRECTOR, ANIMAL	PUNAJB
5590	VN042024016959	2.406E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	11	10-04-2024	1E+06	DEPUTY DIRECTOR	ANIMAL HUSBANDARY, LUDHIANA LUDHIANA	DIRECTOR, ANIMAL	PUNAJB
5591	VN042024016968	2.406E+14	01-04-2024	N	DC07	F	vouched Contingent	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND	NT	V	20	10-04-2024	12957	DEPUTY DIRECTOR	ANIMAL HUSBANDARY, LUDHIANA LUDHIANA	DIRECTOR, ANIMAL	PUNAJB
5592	VN042024016960	2.406E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	12	10-04-2024	2E+06	DEPUTY DIRECTOR	ANIMAL HUSBANDARY, LUDHIANA LUDHIANA	DIRECTOR, ANIMAL	PUNAJB
5593	VN042024044308	2.406E+14	01-04-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	135	23-04-2024	30118	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,	CHANDI GARH
5594	VN042024038782	2.406E+14	01-04-2024	N	DC07	F	vouched Contingent	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	HUSBANDRY AND	NT	V	33	22-04-2024	1023	DEPUTY DIRECTOR	ANIMAL HUSBANDARY, LUDHIANA LUDHIANA	DIRECTOR, ANIMAL	PUNAJB
5595	VN042024038787	2.406E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	38	23-04-2024	88960	DEPUTY DIRECTOR	ANIMAL HUSBANDARY, LUDHIANA LUDHIANA	DIRECTOR, ANIMAL	PUNAJB
5596	VN042024038800	2.406E+14	01-04-2024	N	DC07	F	vouched Contingent	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND	NT	V	51	25-04-2024	18130	DEPUTY DIRECTOR	ANIMAL HUSBANDARY, LUDHIANA LUDHIANA	DIRECTOR, ANIMAL	PUNAJB
5597	VN042024038801	2.406E+14	01-04-2024	N	DC07	F	vouched Contingent	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	HUSBANDRY AND	NT	V	52	25-04-2024	6872	DEPUTY DIRECTOR	ANIMAL HUSBANDARY, LUDHIANA LUDHIANA	DIRECTOR, ANIMAL	PUNAJB
5598	VN042024038786	2.406E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	37	22-04-2024	29200	DEPUTY DIRECTOR	ANIMAL HUSBANDARY, LUDHIANA LUDHIANA	DIRECTOR, ANIMAL	PUNAJB
5599	VN042024038795	2.406E+14	01-04-2024	N	DC07	F	vouched Contingent	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND	NT	V	46	25-04-2024	7056	DEPUTY DIRECTOR	ANIMAL HUSBANDARY, LUDHIANA LUDHIANA	DIRECTOR, ANIMAL	PUNAJB

5600	VN042024038789	2.406E+14	01-04-2024	N	DC07	F	vouched Contingent	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL	HUSBANDRY AND	NT	V	40	23-04-2024	456085	DEPUTY DIRECTOR	ANIMAL HUSBANDARY, LUDHIANA LUDHIANA	DIRECTOR, ANIMAL	PUNAJB
5601	VN042024038793	2.406E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	44	23-04-2024	333854	DEPUTY DIRECTOR	ANIMAL HUSBANDARY, LUDHIANA LUDHIANA	DIRECTOR, ANIMAL	PUNAJB
5602	VN042024038790	2.406E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	41	23-04-2024	37960	DEPUTY DIRECTOR	ANIMAL HUSBANDARY, LUDHIANA LUDHIANA	DIRECTOR, ANIMAL	PUNAJB
5603	VN042024038792	2.406E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	43	23-04-2024	23548	DEPUTY DIRECTOR	ANIMAL HUSBANDARY, LUDHIANA LUDHIANA	DIRECTOR, ANIMAL	PUNAJB
5604	VN042024038796	2.406E+14	01-04-2024	N	DC07	F	vouched Contingent	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	SUPPLIES AND	HUSBANDRY AND	NT	V	47	25-04-2024	40920	DEPUTY DIRECTOR	ANIMAL HUSBANDARY, LUDHIANA LUDHIANA	DIRECTOR, ANIMAL	PUNAJB
5605	VN042024038797	2.406E+14	01-04-2024	N	DC07	F	vouched Contingent	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND	NT	V	48	25-04-2024	4449	DEPUTY DIRECTOR	ANIMAL HUSBANDARY, LUDHIANA LUDHIANA	DIRECTOR, ANIMAL	PUNAJB
5606	VN042024038802	2.406E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	53	25-04-2024	49359	DEPUTY DIRECTOR	ANIMAL HUSBANDARY, LUDHIANA LUDHIANA	DIRECTOR, ANIMAL	PUNAJB
5607	VN042024038803	2.406E+14	01-04-2024	N	DC07	F	vouched Contingent	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND	NT	V	54	25-04-2024	1890	DEPUTY DIRECTOR	ANIMAL HUSBANDARY, LUDHIANA LUDHIANA	DIRECTOR, ANIMAL	PUNAJB
5608	VN042024038804	2.406E+14	01-04-2024	N	DC07	F	vouched Contingent	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	SUPPLIES AND	HUSBANDRY AND	NT	V	55	25-04-2024	9020	DEPUTY DIRECTOR	ANIMAL HUSBANDARY, LUDHIANA LUDHIANA	DIRECTOR, ANIMAL	PUNAJB
5609	VN042024038806	2.406E+14	01-04-2024	N	DC07	F	vouched Contingent	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	HUSBANDRY AND	NT	V	57	25-04-2024	10153	DEPUTY DIRECTOR	ANIMAL HUSBANDARY, LUDHIANA LUDHIANA	DIRECTOR, ANIMAL	PUNAJB
5610	VN042024038807	2.406E+14	01-04-2024	N	DC07	F	vouched Contingent	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND	NT	V	58	25-04-2024	3747	DEPUTY DIRECTOR	ANIMAL HUSBANDARY, LUDHIANA LUDHIANA	DIRECTOR, ANIMAL	PUNAJB
5611	VN042024038808	2.406E+14	01-04-2024	N	DC07	F	vouched Contingent	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND	NT	V	59	30-04-2024	1715	DEPUTY DIRECTOR	ANIMAL HUSBANDARY, LUDHIANA LUDHIANA	DIRECTOR, ANIMAL	PUNAJB
5612	VN042024015961	2.406E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	3	10-04-2024	943978	ASSISTANT EXCISE AND	LUDHIANA-I (EAST) LUDHIANA	AND TAXATION	CHANDI
5613	VN042024035390	2.406E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	7	10-04-2024	1E+06	ASSISTANT EXCISE AND	LUDHIANA-I (EAST) LUDHIANA	AND TAXATION	CHANDI
5614	VN042024035391	2.406E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	8	10-04-2024	614608	ASSISTANT EXCISE AND	LUDHIANA-I (EAST) LUDHIANA	AND TAXATION	CHANDI
5615	VN042024015962	2.406E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	4	10-04-2024	87860	ASSISTANT EXCISE AND	LUDHIANA-I (EAST) LUDHIANA	AND TAXATION	CHANDI
5616	VN042024035392	2.406E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	9	10-04-2024	350924	ASSISTANT EXCISE AND	LUDHIANA-I (EAST) LUDHIANA	AND TAXATION	CHANDI
5617	VN042024044241	2.406E+14	01-04-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	68	10-04-2024	31463	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,	CHANDIGARH
5618	VN042024048520	2.406E+14	01-04-2024	N	DC10	K	Refund Vouchers	1100-LUDHIANA	ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	10	23-04-2024	667495	ASSISTANT EXCISE AND	LUDHIANA-I (EAST) LUDHIANA	AND TAXATION	CHANDI
5619	VN042024048521	2.406E+14	01-04-2024	N	DC10	K	Refund Vouchers	1100-LUDHIANA	ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	11	23-04-2024	2E+06	ASSISTANT EXCISE AND	LUDHIANA-I (EAST) LUDHIANA	AND TAXATION	CHANDI
5620	VN042024048522	2.406E+14	01-04-2024	N	DC10	K	Refund Vouchers	1100-LUDHIANA	ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	12	23-04-2024	1E+06	ASSISTANT EXCISE AND	LUDHIANA-I (EAST) LUDHIANA	AND TAXATION	CHANDI
5621	VN042024048523	2.406E+14	01-04-2024	N	DC10	K	Refund Vouchers	1100-LUDHIANA	ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	13	23-04-2024	167493	ASSISTANT EXCISE AND	LUDHIANA-I (EAST) LUDHIANA	AND TAXATION	CHANDI
5622	VN042024048529	2.406E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	19	23-04-2024	12468	ASSISTANT EXCISE AND	LUDHIANA-I (EAST) LUDHIANA	AND TAXATION	CHANDI
5623	VN042024048532	2.406E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	22	23-04-2024	7056	ASSISTANT EXCISE AND	LUDHIANA-I (EAST) LUDHIANA	AND TAXATION	CHANDI
5624	VN042024048530	2.406E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	20	23-04-2024	51996	ASSISTANT EXCISE AND	LUDHIANA-I (EAST) LUDHIANA	AND TAXATION	CHANDI
5625	VN042024048533	2.406E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	23	24-04-2024	70800	ASSISTANT EXCISE AND	LUDHIANA-I (EAST) LUDHIANA	AND TAXATION	CHANDI
5626	VN042024044295	2.406E+14	01-04-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	122	22-04-2024	55713	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,	CHANDIGARH
5627	VN042024044204	2.406E+14	01-04-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	31	10-04-2024	61306	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,	CHANDIGARH
5628	VN042024044205	2.406E+14	01-04-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	32	10-04-2024	41296	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,	CHANDIGARH
5629	VN042024044207	2.406E+14	01-04-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	34	10-04-2024	46747	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,	CHANDIGARH
5630	VN042024044208	2.406E+14	01-04-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	35	10-04-2024	49300	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,	CHANDIGARH
5631	VN042024044209	2.406E+14	01-04-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	36	10-04-2024	45436	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,	CHANDIGARH
5632	745	2.406E+14	01-04-2024	N	DC02	A	Allowances	LUDHIANA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED HEAD	01-SALARIES	AFFAIRS	NT	V	32	10-04-2024	3E+07	ASSISTANT	POLICE LUDHIANA	DIRECTOR	PUNJAB
5633	VN042024044210	2.406E+14	01-04-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	37	10-04-2024	55924	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,	CHANDIGARH
5634	VN042024044211	2.406E+14	01-04-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	38	10-04-2024	39088	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,	CHANDIGARH

5635	VN042024044206	2.406E+14	01-04-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	33	10-04-2024	21911	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,	CHANDIGARH
5636	VN042024044213	2.406E+14	01-04-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	40	10-04-2024	17888	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,	CHANDIGARH
5637	VN042024044214	2.406E+14	01-04-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	41	10-04-2024	35192	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,	CHANDIGARH
5638	VN042024044215	2.406E+14	01-04-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	42	10-04-2024	35159	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,	CHANDIGARH
5639	VN042024044217	2.406E+14	01-04-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	44	10-04-2024	23382	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,	CHANDIGARH
5640	VN042024044218	2.406E+14	01-04-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	45	10-04-2024	24805	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,	CHANDIGARH
5641	VN042024044219	2.406E+14	01-04-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	46	10-04-2024	23455	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,	CHANDIGARH
5642	746	2.406E+14	01-04-2024	N	DC02	A	Allowances	LUDHIANA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED HEAD	01-SALARIES	AFFAIRS	NT	V	33	10-04-2024	3E+07	ASSISTANT	POLICE LUDHIANA	DIRECTOR	PUNJAB
5643	747	2.406E+14	01-04-2024	N	DC02	A	Allowances	LUDHIANA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED HEAD	01-SALARIES	AFFAIRS	NT	V	34	10-04-2024	4E+07	ASSISTANT	POLICE LUDHIANA	DIRECTOR	PUNJAB
5644	748	2.406E+14	01-04-2024	N	DC02	A	Allowances	LUDHIANA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED HEAD	01-SALARIES	AFFAIRS	NT	V	35	10-04-2024	89458	ASSISTANT	POLICE LUDHIANA	DIRECTOR	PUNJAB
5645	VN042024008749	2.406E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	36	10-04-2024	342833	ASSISTANT CONTROLLER	COMMISSIONER OF POLICE LUDHIANA	DIRECTOR GENERAL OF	PUNJAB
5646	VN042024044220	2.406E+14	01-04-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	47	10-04-2024	33844	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,	CHANDIGARH
5647	VN042024044221	2.406E+14	01-04-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	48	10-04-2024	30187	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,	CHANDIGARH
5648	VN042024044222	2.406E+14	01-04-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	49	10-04-2024	41434	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,	CHANDIGARH
5649	VN042024044223	2.406E+14	01-04-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	50	10-04-2024	37984	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,	CHANDIGARH
5650	VN042024044246	2.406E+14	01-04-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	73	10-04-2024	45229	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,	CHANDIGARH
5651	VN042024044247	2.406E+14	01-04-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	74	10-04-2024	41434	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,	CHANDIGARH
5652	750	2.406E+14	01-04-2024	N	DC02	A	Allowances	LUDHIANA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED HEAD	01-SALARIES	AFFAIRS	NT	V	37	10-04-2024	1E+06	ASSISTANT	POLICE LUDHIANA	DIRECTOR	PUNJAB
5653	VN042024044248	2.406E+14	01-04-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	75	10-04-2024	46540	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,	CHANDIGARH
5654	VN042024044203	2.406E+14	01-04-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	30	10-04-2024	41434	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,	CHANDIGARH
5655	VN042024044249	2.406E+14	01-04-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	76	10-04-2024	46540	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,	CHANDIGARH
5656	VN042024044250	2.406E+14	01-04-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	77	10-04-2024	31170	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,	CHANDIGARH
5657	VN042024044252	2.406E+14	01-04-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	79	10-04-2024	34109	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,	CHANDIGARH
5658	VN042024044253	2.406E+14	01-04-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	80	10-04-2024	31270	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,	CHANDIGARH
5659	VN042024044254	2.406E+14	01-04-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	81	10-04-2024	36053	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,	CHANDIGARH
5660	VN042024008751	2.406E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	38	10-04-2024	462424	ASSISTANT CONTROLLER	COMMISSIONER OF POLICE LUDHIANA	DIRECTOR GENERAL OF	PUNJAB
5661	754	2.406E+14	01-04-2024	N	DC02	A	Allowances	LUDHIANA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED HEAD	01-SALARIES	AFFAIRS	NT	V	41	10-04-2024	3E+07	ASSISTANT	POLICE LUDHIANA	DIRECTOR	PUNJAB
5662	755	2.406E+14	01-04-2024	N	DC02	A	Allowances	LUDHIANA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED HEAD	01-SALARIES	AFFAIRS	NT	V	42	10-04-2024	3E+07	ASSISTANT	POLICE LUDHIANA	DIRECTOR	PUNJAB
5663	756	2.406E+14	01-04-2024	N	DC02	A	Allowances	LUDHIANA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED HEAD	01-SALARIES	AFFAIRS	NT	V	43	10-04-2024	3E+07	ASSISTANT	POLICE LUDHIANA	DIRECTOR	PUNJAB
5664	757	2.406E+14	01-04-2024	N	DC02	A	Allowances	LUDHIANA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED HEAD	01-SALARIES	AFFAIRS	NT	V	44	10-04-2024	3E+07	ASSISTANT	POLICE LUDHIANA	DIRECTOR	PUNJAB
5665	758	2.406E+14	01-04-2024	N	DC02	A	Allowances	LUDHIANA	2055-POLICE	MAJOR HEAD	PERSONNEL	HOSPITALS	BUDGET	DETAILED HEAD	01-SALARIES	AFFAIRS	NT	V	45	10-04-2024	106660	ASSISTANT	POLICE LUDHIANA	DIRECTOR	PUNJAB
5666	VN042024044335	2.406E+14	01-04-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	833520	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,	CHANDIGARH
5667	VN042024044336	2.406E+14	01-04-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	785220	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,	CHANDIGARH

5668	VN042024044337	2.406E+14	01-04-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	884580	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,	CHANDIGARH
5669	VN042024044338	2.406E+14	01-04-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	785220	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,	CHANDIGARH
5670	759	2.406E+14	01-04-2024	N	DC02	A	Allowances	LUDHIANA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED HEAD	01-SALARIES	AFFAIRS	NT	V	46	10-04-2024	2E+06	ASSISTANT	POLICE LUDHIANA	DIRECTOR	PUNJAB
5671	VN042024044339	2.406E+14	01-04-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	717600	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,	CHANDIGARH
5672	VN042024044340	2.406E+14	01-04-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	833520	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,	CHANDIGARH
5673	VN042024044341	2.406E+14	01-04-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	785220	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,	CHANDIGARH
5674	VN042024044342	2.406E+14	01-04-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	718240	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,	CHANDIGARH
5675	VN042024044343	2.406E+14	01-04-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	785220	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,	CHANDIGARH
5676	292	2.406E+14	01-04-2024	N	DC02	A	Allowances	LUDHIANA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED HEAD	01-SALARIES	AFFAIRS	NT	V	73	22-04-2024	3E+07	ASSISTANT	POLICE LUDHIANA	DIRECTOR	PUNJAB
5677	VN042024044344	2.406E+14	01-04-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	858360	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,	CHANDIGARH
5678	VN042024044345	2.406E+14	01-04-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	785220	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,	CHANDIGARH
5679	VN042024044346	2.406E+14	01-04-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	833520	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,	CHANDIGARH
5680	VN042024044347	2.406E+14	01-04-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	785220	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,	CHANDIGARH
5681	760	2.406E+14	01-04-2024	N	DC02	A	Allowances	LUDHIANA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED HEAD	01-SALARIES	AFFAIRS	NT	V	47	10-04-2024	487600	ASSISTANT	POLICE LUDHIANA	DIRECTOR	PUNJAB
5682	VN042024044348	2.406E+14	01-04-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	739680	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,	CHANDIGARH
5683	VN042024044349	2.406E+14	01-04-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	126219	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,	CHANDIGARH
5684	VN042024020126	2.406E+14	01-04-2024	N	DC07	O	Pension Voucher	1100-LUDHIANA	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	25-04-2024	200000	ASSISTANT CONTROLLER (F&A)	SENIOR SUPERINTENDENT OF POLICE LUDHIANA	DIRECTOR GENERAL OF POLICE	PUNJAB
5685	761	2.406E+14	01-04-2024	N	DC02	A	Allowances	LUDHIANA	2055-POLICE	MAJOR HEAD	PERSONNEL	HOSPITALS	BUDGET	DETAILED HEAD	01-SALARIES	AFFAIRS	NT	V	48	10-04-2024	81418	ASSISTANT	POLICE LUDHIANA	DIRECTOR	PUNJAB
5686	762	2.406E+14	01-04-2024	N	DC02	A	Allowances	LUDHIANA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED HEAD	01-SALARIES	AFFAIRS	NT	V	49	10-04-2024	2E+06	ASSISTANT	POLICE LUDHIANA	DIRECTOR	PUNJAB
5687	765	2.406E+14	01-04-2024	N	DC02	A	Allowances	LUDHIANA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED HEAD	01-SALARIES	AFFAIRS	NT	V	52	10-04-2024	3E+06	ASSISTANT	POLICE LUDHIANA	DIRECTOR	PUNJAB
5688	763	2.406E+14	01-04-2024	N	DC02	A	Allowances	LUDHIANA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED HEAD	01-SALARIES	AFFAIRS	NT	V	50	10-04-2024	1E+07	ASSISTANT	POLICE LUDHIANA	DIRECTOR	PUNJAB
5689	752	2.406E+14	01-04-2024	N	DC02	A	Allowances	LUDHIANA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED HEAD	01-SALARIES	AFFAIRS	NT	V	39	10-04-2024	3E+06	ASSISTANT	POLICE LUDHIANA	DIRECTOR	PUNJAB
5690	764	2.406E+14	01-04-2024	N	DC02	A	Allowances	LUDHIANA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED HEAD	01-SALARIES	AFFAIRS	NT	V	51	10-04-2024	204500	ASSISTANT	POLICE LUDHIANA	DIRECTOR	PUNJAB
5691	332	2.406E+14	01-04-2024	N	DC02	A	Allowances	LUDHIANA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED HEAD	01-SALARIES	AFFAIRS	NT	V	113	23-04-2024	26664	ASSISTANT	POLICE LUDHIANA	DIRECTOR	PUNJAB
5692	333	2.406E+14	01-04-2024	N	DC02	A	Allowances	LUDHIANA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED HEAD	01-SALARIES	AFFAIRS	NT	V	114	23-04-2024	21797	ASSISTANT	POLICE LUDHIANA	DIRECTOR	PUNJAB
5693	334	2.406E+14	01-04-2024	N	DC02	A	Allowances	LUDHIANA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED HEAD	01-SALARIES	AFFAIRS	NT	V	115	23-04-2024	23941	ASSISTANT	POLICE LUDHIANA	DIRECTOR	PUNJAB
5694	335	2.406E+14	01-04-2024	N	DC02	A	Allowances	LUDHIANA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED HEAD	01-SALARIES	AFFAIRS	NT	V	116	23-04-2024	24110	ASSISTANT	POLICE LUDHIANA	DIRECTOR	PUNJAB
5695	336	2.406E+14	01-04-2024	N	DC02	A	Allowances	LUDHIANA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED HEAD	01-SALARIES	AFFAIRS	NT	V	117	23-04-2024	23360	ASSISTANT	POLICE LUDHIANA	DIRECTOR	PUNJAB
5696	337	2.406E+14	01-04-2024	N	DC02	A	Allowances	LUDHIANA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED HEAD	01-SALARIES	AFFAIRS	NT	V	118	23-04-2024	21850	ASSISTANT	POLICE LUDHIANA	DIRECTOR	PUNJAB
5697	VN042024044354	2.406E+14	01-04-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	966000	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,	CHANDIGARH
5698	VN042024020129	2.406E+14	01-04-2024	N	DC07	O	Pension Voucher	1100-LUDHIANA	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	127	25-04-2024	200000	ASSISTANT CONTROLLER (F&A)	SENIOR SUPERINTENDENT OF POLICE LUDHIANA	DIRECTOR GENERAL OF POLICE	PUNJAB
5699	VN042024020128	2.406E+14	01-04-2024	N	DC07	O	Pension Voucher	1100-LUDHIANA	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	25-04-2024	200000	ASSISTANT CONTROLLER (F&A)	SENIOR SUPERINTENDENT OF POLICE LUDHIANA	DIRECTOR GENERAL OF POLICE	PUNJAB
5700	VN042024044355	2.406E+14	01-04-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	910800	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,	CHANDIGARH
5701	VN042024044356	2.406E+14	01-04-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	1E+06	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,	CHANDIGARH
5702	VN042024044357	2.406E+14	01-04-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	910800	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,	CHANDIGARH
5703	VN042024044358	2.406E+14	01-04-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	938400	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,	CHANDIGARH

5704	VN042024044359	2.406E+14	01-04-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	1E+06	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,	CHANDIGARH
5705	VN042024044360	2.406E+14	01-04-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	1E+06	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,	CHANDIGARH
5706	VN042024044361	2.406E+14	01-04-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	940240	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,	CHANDIGARH
5707	753	2.406E+14	01-04-2024	N	DC02	A	Allowances	LUDHIANA	2055-POLICE	MAJOR HEAD	PERSONNEL	HOSPITALS	BUDGET	DETAILED HEAD	01-SALARIES	AFFAIRS	NT	V	40	10-04-2024	102378	ASSISTANT	POLICE LUDHIANA	DIRECTOR	PUNJAB
5708	338	2.406E+14	01-04-2024	N	DC02	A	Allowances	LUDHIANA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED HEAD	01-SALARIES	AFFAIRS	NT	V	119	23-04-2024	33320	ASSISTANT	POLICE LUDHIANA	DIRECTOR	PUNJAB
5709	328	2.406E+14	01-04-2024	N	DC02	A	Allowances	LUDHIANA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED HEAD	01-SALARIES	AFFAIRS	NT	V	109	23-04-2024	31712	ASSISTANT	POLICE LUDHIANA	DIRECTOR	PUNJAB
5710	330	2.406E+14	01-04-2024	N	DC02	A	Allowances	LUDHIANA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED HEAD	01-SALARIES	AFFAIRS	NT	V	111	23-04-2024	1E+06	ASSISTANT	POLICE LUDHIANA	DIRECTOR	PUNJAB
5711	331	2.406E+14	01-04-2024	N	DC02	A	Allowances	LUDHIANA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED HEAD	01-SALARIES	AFFAIRS	NT	V	112	23-04-2024	80346	ASSISTANT	POLICE LUDHIANA	DIRECTOR	PUNJAB
5712	295	2.406E+14	01-04-2024	N	DC02	F	vouched	LUDHIANA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED HEAD	02-WAGES	AFFAIRS	NT	V	76	22-04-2024	438761	ASSISTANT	POLICE LUDHIANA	DIRECTOR	PUNJAB
5713	339	2.406E+14	01-04-2024	N	DC02	A	Allowances	LUDHIANA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED HEAD	01-SALARIES	AFFAIRS	NT	V	120	23-04-2024	35262	ASSISTANT	POLICE LUDHIANA	DIRECTOR	PUNJAB
5714	274	2.406E+14	01-04-2024	N	DC02	A	Allowances	LUDHIANA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED HEAD	01-SALARIES	AFFAIRS	NT	V	55	15-04-2024	246954	ASSISTANT	POLICE LUDHIANA	DIRECTOR	PUNJAB
5715	363	2.406E+14	01-04-2024	N	DC02	F	vouched	LUDHIANA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED HEAD	ELECTRICITY	AFFAIRS	NT	V	144	25-04-2024	693128	ASSISTANT	POLICE LUDHIANA	DIRECTOR	PUNJAB
5716	341	2.406E+14	01-04-2024	N	DC02	A	Allowances	LUDHIANA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED HEAD	01-SALARIES	AFFAIRS	NT	V	122	23-04-2024	78110	ASSISTANT	POLICE LUDHIANA	DIRECTOR	PUNJAB
5717	302	2.406E+14	01-04-2024	N	DC02	A	Allowances	LUDHIANA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED HEAD	01-SALARIES	AFFAIRS	NT	V	83	22-04-2024	384216	ASSISTANT	POLICE LUDHIANA	DIRECTOR	PUNJAB
5718	303	2.406E+14	01-04-2024	N	DC02	A	Allowances	LUDHIANA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED HEAD	01-SALARIES	AFFAIRS	NT	V	84	22-04-2024	510204	ASSISTANT	POLICE LUDHIANA	DIRECTOR	PUNJAB
5719	311	2.406E+14	01-04-2024	N	DC02	A	Allowances	LUDHIANA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED HEAD	01-SALARIES	AFFAIRS	NT	V	92	22-04-2024	2E+07	ASSISTANT	POLICE LUDHIANA	DIRECTOR	PUNJAB
5720	275	2.406E+14	01-04-2024	N	DC02	F	vouched	LUDHIANA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED HEAD	TELEPHONE	AFFAIRS	NT	V	56	22-04-2024	71696	ASSISTANT	POLICE LUDHIANA	DIRECTOR	PUNJAB
5721	312	2.406E+14	01-04-2024	N	DC02	A	Allowances	LUDHIANA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED HEAD	01-SALARIES	AFFAIRS	NT	V	93	22-04-2024	698774	ASSISTANT	POLICE LUDHIANA	DIRECTOR	PUNJAB
5722	276	2.406E+14	01-04-2024	N	DC02	F	vouched	LUDHIANA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED HEAD	CHARGES	AFFAIRS	NT	V	57	22-04-2024	11752	ASSISTANT	POLICE LUDHIANA	DIRECTOR	PUNJAB
5723	277	2.406E+14	01-04-2024	N	DC02	F	vouched	LUDHIANA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED HEAD	CHARGES	AFFAIRS	NT	V	58	22-04-2024	105140	ASSISTANT	POLICE LUDHIANA	DIRECTOR	PUNJAB
5724	278	2.406E+14	01-04-2024	N	DC02	F	vouched	LUDHIANA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED HEAD	CHARGES	AFFAIRS	NT	V	59	22-04-2024	13353	ASSISTANT	POLICE LUDHIANA	DIRECTOR	PUNJAB
5725	313	2.406E+14	01-04-2024	N	DC02	A	Allowances	LUDHIANA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED HEAD	01-SALARIES	AFFAIRS	NT	V	94	22-04-2024	2E+07	ASSISTANT	POLICE LUDHIANA	DIRECTOR	PUNJAB
5726	296	2.406E+14	01-04-2024	N	DC02	A	Allowances	LUDHIANA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED HEAD	01-SALARIES	AFFAIRS	NT	V	77	22-04-2024	1E+07	ASSISTANT	POLICE LUDHIANA	DIRECTOR	PUNJAB
5727	297	2.406E+14	01-04-2024	N	DC02	A	Allowances	LUDHIANA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED HEAD	01-SALARIES	AFFAIRS	NT	V	78	22-04-2024	279070	ASSISTANT	POLICE LUDHIANA	DIRECTOR	PUNJAB
5728	298	2.406E+14	01-04-2024	N	DC02	A	Allowances	LUDHIANA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED HEAD	01-SALARIES	AFFAIRS	NT	V	79	22-04-2024	7E+06	ASSISTANT	POLICE LUDHIANA	DIRECTOR	PUNJAB
5729	293	2.406E+14	01-04-2024	N	DC02	A	Allowances	LUDHIANA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED HEAD	01-SALARIES	AFFAIRS	NT	V	74	22-04-2024	74877	ASSISTANT	POLICE LUDHIANA	DIRECTOR	PUNJAB
5730	294	2.406E+14	01-04-2024	N	DC02	A	Allowances	LUDHIANA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED HEAD	01-SALARIES	AFFAIRS	NT	V	75	22-04-2024	175983	ASSISTANT	POLICE LUDHIANA	DIRECTOR	PUNJAB
5731	281	2.406E+14	01-04-2024	N	DC02	F	vouched	LUDHIANA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED HEAD	TELEPHONE	AFFAIRS	NT	V	62	22-04-2024	1897	ASSISTANT	POLICE LUDHIANA	DIRECTOR	PUNJAB
5732	299	2.406E+14	01-04-2024	N	DC02	A	Allowances	LUDHIANA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED HEAD	01-SALARIES	AFFAIRS	NT	V	80	22-04-2024	115324	ASSISTANT	POLICE LUDHIANA	DIRECTOR	PUNJAB
5733	365	2.406E+14	01-04-2024	N	DC02	C	Vouchers	LUDHIANA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED HEAD	REIMBURSE	AFFAIRS	NT	V	146	25-04-2024	297314	ASSISTANT	POLICE LUDHIANA	DIRECTOR	PUNJAB
5734	329	2.406E+14	01-04-2024	N	DC02	A	Allowances	LUDHIANA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED HEAD	01-SALARIES	AFFAIRS	NT	V	110	23-04-2024	127282	ASSISTANT	POLICE LUDHIANA	DIRECTOR	PUNJAB
5735	366	2.406E+14	01-04-2024	N	DC02	B	expenditure	LUDHIANA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED HEAD	DOMESTIC	AFFAIRS	NT	V	147	25-04-2024	185349	ASSISTANT	POLICE LUDHIANA	DIRECTOR	PUNJAB
5736	358	2.406E+14	01-04-2024	N	DC02	A	Allowances	LUDHIANA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED HEAD	01-SALARIES	AFFAIRS	NT	V	139	25-04-2024	29294	ASSISTANT	POLICE LUDHIANA	DIRECTOR	PUNJAB
5737	359	2.406E+14	01-04-2024	N	DC02	A	Allowances	LUDHIANA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED HEAD	01-SALARIES	AFFAIRS	NT	V	140	25-04-2024	23184	ASSISTANT	POLICE LUDHIANA	DIRECTOR	PUNJAB
5738	360	2.406E+14	01-04-2024	N	DC02	A	Allowances	LUDHIANA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED HEAD	01-SALARIES	AFFAIRS	NT	V	141	25-04-2024	25392	ASSISTANT	POLICE LUDHIANA	DIRECTOR	PUNJAB
5739	361	2.406E+14	01-04-2024	N	DC02	A	Allowances	LUDHIANA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED HEAD	01-SALARIES	AFFAIRS	NT	V	142	25-04-2024	23828	ASSISTANT	POLICE LUDHIANA	DIRECTOR	PUNJAB
5740	VN042024044313	2.406E+14	01-04-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	140	23-04-2024	47920	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,	CHANDIGARH
5741	342	2.406E+14	01-04-2024	N	DC02	A	Allowances	LUDHIANA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED HEAD	01-SALARIES	AFFAIRS	NT	V	123	23-04-2024	30573	ASSISTANT	POLICE LUDHIANA	DIRECTOR	PUNJAB
5742	367	2.406E+14	01-04-2024	N	DC02	C	Vouchers	LUDHIANA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED HEAD	REIMBURSE	AFFAIRS	NT	V	148	25-04-2024	357150	ASSISTANT	POLICE LUDHIANA	DIRECTOR	PUNJAB
5743	343	2.406E+14	01-04-2024	N	DC02	A	Allowances	LUDHIANA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED HEAD	01-SALARIES	AFFAIRS	NT	V	124	23-04-2024	126480	ASSISTANT	POLICE LUDHIANA	DIRECTOR	PUNJAB
5744	368	2.406E+14	01-04-2024	N	DC02	F	vouched	LUDHIANA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED HEAD	OFFICE	AFFAIRS	NT	V	149	25-04-2024	1E+06	ASSISTANT	POLICE LUDHIANA	DIRECTOR	PUNJAB
5745	369	2.406E+14	01-04-2024	N	DC02	F	vouched	LUDHIANA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED HEAD	OFFICE	AFFAIRS	NT	V	150	25-04-2024	1E+06	ASSISTANT	POLICE LUDHIANA	DIRECTOR	PUNJAB
5746	370	2.406E+14	01-04-2024	N	DC02	F	vouched	LUDHIANA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED HEAD	OFFICE	AFFAIRS	NT	V	151	25-04-2024	748094	ASSISTANT	POLICE LUDHIANA	DIRECTOR	PUNJAB
5747	371	2.406E+14	01-04-2024	N	DC02	F	vouched	LUDHIANA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED HEAD	TRANSPORT	AFFAIRS	NT	V	152	25-04-2024	662368	ASSISTANT	POLICE LUDHIANA	DIRECTOR	PUNJAB
5748	372	2.406E+14	01-04-2024	N	DC02	F	vouched	LUDHIANA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED HEAD	TRANSPORT	AFFAIRS	NT	V	153	25-04-2024	1E+06	ASSISTANT	POLICE LUDHIANA	DIRECTOR	PUNJAB
5749	344	2.406E+14	01-04-2024	N	DC02	A	Allowances	LUDHIANA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED HEAD	01-SALARIES	AFFAIRS	NT	V	125	23-04-2024	488448	ASSISTANT	POLICE LUDHIANA	DIRECTOR	PUNJAB
5750	282	2.406E+14	01-04-2024	N	DC02	F	vouched	LUDHIANA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED HEAD	TELEPHONE	AFFAIRS	NT	V	63	22-04-2024	3830	ASSISTANT	POLICE LUDHIANA	DIRECTOR	PUNJAB
5751	373	2.406E+14	01-04-2024	N	DC02	F	vouched	LUDHIANA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED HEAD	OFFICE	AFFAIRS	NT	V	154	25-04-2024	656256	ASSISTANT	POLICE LUDHIANA	DIRECTOR	PUNJAB
5752	345	2.406E+14	01-04-2024	N	DC02	A	Allowances	LUDHIANA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED HEAD	01-SALARIES	AFFAIRS	NT	V	126	23-04-2024	176426	ASSISTANT	POLICE LUDHIANA	DIRECTOR	PUNJAB
5753	374	2.406E+14	01-04-2024	N	DC02	F	vouched	LUDHIANA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED HEAD	OFFICE	AFFAIRS	NT	V	155	25-04-2024	499886	ASSISTANT	POLICE LUDHIANA	DIRECTOR	PUNJAB
5754	375	2.406E+14	01-04-2024	N	DC02	F	vouched	LUDHIANA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED HEAD	OFFICE	AFFAIRS	NT	V	156	25-04-2024	815900	ASSISTANT	POLICE LUDHIANA	DIRECTOR	PUNJAB
5755	376	2.406E+14	01-04-2024	N	DC02	F	vouched	LUDHIANA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED HEAD	OFFICE	AFFAIRS	NT	V	157	25-04-2024	946404	ASSISTANT	POLICE LUDHIANA	DIRECTOR	PUNJAB
5756	362	2.406E+14	01-04-2024	N	DC02	A	Allowances	LUDHIANA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED HEAD	01-SALARIES	AFFAIRS	NT	V	143	25-04-2024	38774	ASSISTANT	POLICE LUDHIANA	DIRECTOR	PUNJAB
5757	346	2.406E+14	01-04-2024	N	DC02	A	Allowances	LUDHIANA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED HEAD	01-SALARIES	AFFAIRS	NT	V	127	23-04-2024	147629	ASSISTANT	POLICE LUDHIANA	DIRECTOR	PUNJAB
5758	377	2.406E+14	01-04-2024	N	DC02	F	vouched	LUDHIANA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED HEAD	OFFICE	AFFAIRS	NT	V	158	25-04-2024	864535	ASSISTANT	POLICE LUDHIANA	DIRECTOR	PUNJAB
5759	378	2.406E+14	01-04-2024	N	DC02	F	vouched	LUDHIANA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED HEAD	EXPENSES	AFFAIRS	NT	V	159	25-04-2024	628764	ASSISTANT	POLICE LUDHIANA	DIRECTOR	PUNJAB
5760	379	2.406E+14	01-04-2024	N	DC02	F	vouched	LUDHIANA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED HEAD	EXPENSES	AFFAIRS	NT	V	160	25-04-2024	346758	ASSISTANT	POLICE LUDHIANA	DIRECTOR	PUNJAB
5761	380	2.406E+14	01-04-2024	N	DC02	F	vouched	LUDHIANA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED HEAD	EXPENSES	AFFAIRS	NT	V	161	25-04-2024	301512	ASSISTANT	POLICE LUDHIANA	DIRECTOR	PUNJAB
5762	382	2.406E+14	01-04-2024	N	DC02	F	vouched	LUDHIANA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED HEAD	ELECTRICITY	AFFAIRS	NT	V	163	25-04-2024	70100	ASSISTANT	POLICE LUDHIANA	DIRECTOR	PUNJAB
5763	383	2.406E+14	01-04-2024	N	DC02	F	vouched	LUDHIANA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED HEAD	OFFICE	AFFAIRS	NT	V	164	25-04-2024	2E+06	ASSISTANT	POLICE LUDHIANA	DIRECTOR	PUNJAB
5764	384	2.406E+14	01-04-2024	N	DC02	F	vouched	LUDHIANA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED HEAD	OFFICE	AFFAIRS	NT	V	165	25-04-2024	2E+06	ASSISTANT	POLICE LUDHIANA	DIRECTOR	PUNJAB
5765	268	2.406E+14	01-04-2024	N	DC02	F	vouched	LUDHIANA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED HEAD	05-REWARDS	AFFAIRS	NT	V	189	30-04-2024	10200	ASSISTANT	POLICE LUDHIANA	DIRECTOR	PUNJAB
5766	267	2.406E+14	01-04-2024	N	DC02	F	vouched	LUDHIANA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED HEAD	EXPENSES	AFFAIRS	NT	V	188	30-04-2024	479957	ASSISTANT	POLICE LUDHIANA	DIRECTOR	PUNJAB
5767	261	2.406E+14	01-04-2024	N	DC02	A	Allowances	LUDHIANA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED HEAD	01-SALARIES	AFFAIRS	NT	V	182	29-04-2024	80267	ASSISTANT	POLICE LUDHIANA	DIRECTOR	PUNJAB
5768	260	2.406E+14	01-04-2024	N	DC02	A	Allowances	LUDHIANA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED HEAD	01-SALARIES	AFFAIRS	NT	V	181	29-04-2024	24201	ASSISTANT	POLICE LUDHIANA	DIRECTOR	PUNJAB
5769	262	2.406E+14	01-04-2024	N	DC02	A	Allowances	LUDHIANA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED HEAD	01-SALARIES	AFFAIRS	NT	V	183	29-04-2024	136486	ASSISTANT	POLICE LUDHIANA	DIRECTOR	PUNJAB
5770	263	2.406E+14	01-04-2024	N	DC02	F	vouched	LUDHIANA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED HEAD	OFFICE	AFFAIRS	NT	V	184	29-04-2024	1E+06	ASSISTANT	POLICE LUDHIANA	DIRECTOR	PUNJAB
5771	270	2.406E+14	01-04-2024	N	DC02	F	vouched	LUDHIANA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED HEAD	ADVERTISIN	AFFAIRS	NT	V	191	30-04-2024	16763	ASSISTANT	POLICE LUDHIANA	DIRECTOR	PUNJAB
5772	271	2.406E+14	01-04-2024	N	DC02	A	Allowances	LUDHIANA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED HEAD	01-SALARIES	AFFAIRS	NT	V	192	30-04-2024	117950	ASSISTANT	POLICE LUDHIANA	DIRECTOR	PUNJAB

5773	VN042024036548	2.406E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1805	22-04-2024	135263	DISTRICT EDUCATION	DISTRICT EDUCATION OFFICER(S) LUDHIANA	DIRECTOR, PUBLIC	PUNJAB
5774	VN042024036549	2.406E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1806	22-04-2024	142364	DISTRICT EDUCATION	DISTRICT EDUCATION OFFICER(S) LUDHIANA	DIRECTOR, PUBLIC	PUNJAB
5775	VN042024036550	2.406E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1807	22-04-2024	168988	DISTRICT EDUCATION	DISTRICT EDUCATION OFFICER(S) LUDHIANA	DIRECTOR, PUBLIC	PUNJAB
5776	VN042024036551	2.406E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1808	22-04-2024	200908	DISTRICT EDUCATION	DISTRICT EDUCATION OFFICER(S) LUDHIANA	DIRECTOR, PUBLIC	PUNJAB
5777	VN042024036552	2.406E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1809	22-04-2024	209600	DISTRICT EDUCATION	DISTRICT EDUCATION OFFICER(S) LUDHIANA	DIRECTOR, PUBLIC	PUNJAB
5778	VN042024036553	2.406E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1810	22-04-2024	514548	DISTRICT EDUCATION	DISTRICT EDUCATION OFFICER(S) LUDHIANA	DIRECTOR, PUBLIC	PUNJAB
5779	VN042024036554	2.406E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1811	22-04-2024	620806	DISTRICT EDUCATION	DISTRICT EDUCATION OFFICER(S) LUDHIANA	DIRECTOR, PUBLIC	PUNJAB
5780	VN042024036555	2.406E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1812	22-04-2024	18000	DISTRICT EDUCATION	DISTRICT EDUCATION OFFICER(S) LUDHIANA	DIRECTOR, PUBLIC	PUNJAB
5781	VN042024036556	2.406E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1813	22-04-2024	138844	DISTRICT EDUCATION	DISTRICT EDUCATION OFFICER(S) LUDHIANA	DIRECTOR, PUBLIC	PUNJAB
5782	VN042024036557	2.406E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1814	22-04-2024	39800	DISTRICT EDUCATION	DISTRICT EDUCATION OFFICER(S) LUDHIANA	DIRECTOR, PUBLIC	PUNJAB
5783	VN042024036709	2.406E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1966	23-04-2024	178998	DISTRICT EDUCATION	DISTRICT EDUCATION OFFICER(S) LUDHIANA	DIRECTOR, PUBLIC	PUNJAB
5784	VN042024036810	2.406E+14	01-04-2024	N	DC09	F	vouched Contingent	1100-LUDHIANA	GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	TRANSPORT FACILITIES TO	BUDGET HEAD	99-NO DETAILED HEAD	OF TRANSPORT	EDUCATION	NT	V	2065	25-04-2024	287427	DISTRICT EDUCATION	DISTRICT EDUCATION OFFICER(S) LUDHIANA	DIRECTOR, PUBLIC	PUNJAB
5785	VN042024036811	2.406E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	2066	25-04-2024	37687	DISTRICT EDUCATION	DISTRICT EDUCATION OFFICER(S) LUDHIANA	DIRECTOR, PUBLIC	PUNJAB
5786	VN042024036722	2.406E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1979	24-04-2024	57757	DISTRICT EDUCATION	DISTRICT EDUCATION OFFICER(S) LUDHIANA	DIRECTOR, PUBLIC	PUNJAB
5787	VN042024015884	2.406E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	874	10-04-2024	18000	DISTRICT EDUCATION	DISTRICT EDUCATION OFFICER (PRIMARY)	DIRECTOR, PUBLIC	PUNJAB
5788	VN042024015885	2.406E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	875	10-04-2024	137726	DISTRICT EDUCATION	DISTRICT EDUCATION OFFICER (PRIMARY)	DIRECTOR, PUBLIC	PUNJAB
5789	VN042024015886	2.406E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	876	10-04-2024	195168	DISTRICT EDUCATION	DISTRICT EDUCATION OFFICER (PRIMARY)	DIRECTOR, PUBLIC	PUNJAB
5790	VN042024015887	2.406E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	877	10-04-2024	410458	DISTRICT EDUCATION	DISTRICT EDUCATION OFFICER (PRIMARY)	DIRECTOR, PUBLIC	PUNJAB
5791	VN042024015888	2.406E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	878	10-04-2024	427978	DISTRICT EDUCATION	DISTRICT EDUCATION OFFICER (PRIMARY)	DIRECTOR, PUBLIC	PUNJAB
5792	VN042024015889	2.406E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	879	10-04-2024	528420	DISTRICT EDUCATION	DISTRICT EDUCATION OFFICER (PRIMARY)	DIRECTOR, PUBLIC	PUNJAB
5793	VN042024036707	2.406E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1964	23-04-2024	33160	DISTRICT EDUCATION	DISTRICT EDUCATION OFFICER (PRIMARY)	DIRECTOR, PUBLIC	PUNJAB
5794	VN042024003715	2.406E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	DEFENCE SERVICES	NT	V	22	10-04-2024	34486	DISTRICT SAINIK	WELFARE OFFICER, LUDHIANA LUDHIANA	DIRECTOR, SAINIK	PUNJAB
5795	VN042024003716	2.406E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	DEFENCE SERVICES	NT	V	23	10-04-2024	76156	DISTRICT SAINIK	WELFARE OFFICER, LUDHIANA LUDHIANA	DIRECTOR, SAINIK	PUNJAB
5796	VN042024003717	2.406E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	DEFENCE SERVICES	NT	V	24	10-04-2024	126560	DISTRICT SAINIK	WELFARE OFFICER, LUDHIANA LUDHIANA	DIRECTOR, SAINIK	PUNJAB
5797	VN042024003718	2.406E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	DEFENCE SERVICES	NT	V	25	10-04-2024	256126	DISTRICT SAINIK	WELFARE OFFICER, LUDHIANA LUDHIANA	DIRECTOR, SAINIK	PUNJAB
5798	VN042024020085	2.406E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	DEFENCE SERVICES	NT	V	83	23-04-2024	38601	DISTRICT SAINIK	WELFARE OFFICER, LUDHIANA LUDHIANA	DIRECTOR, SAINIK	PUNJAB
5799	VN042024020060	2.406E+14	01-04-2024	N	DC07	F	vouched Contingent	1100-LUDHIANA	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	DEFENCE SERVICES	NT	V	58	22-04-2024	1543	DISTRICT SAINIK	WELFARE OFFICER, LUDHIANA LUDHIANA	DIRECTOR, SAINIK	PUNJAB
5800	VN042024020086	2.406E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	DEFENCE SERVICES	NT	V	84	23-04-2024	34486	DISTRICT SAINIK	WELFARE OFFICER, LUDHIANA LUDHIANA	DIRECTOR, SAINIK	PUNJAB
5801	VN042024024172	2.406E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	INFORMATION AND	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND	NT	V	1	10-04-2024	86906	DISTRICT PUBLIC	RELATION OFFICER, LUDHIANA LUDHIANA	DIRECTOR, INFORMATION	PUNJAB
5802	VN042024024173	2.406E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	INFORMATION AND	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND	NT	V	2	10-04-2024	192856	DISTRICT PUBLIC	RELATION OFFICER, LUDHIANA LUDHIANA	DIRECTOR, INFORMATION	PUNJAB
5803	VN042024024174	2.406E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	INFORMATION AND	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND	NT	V	3	10-04-2024	55788	DISTRICT PUBLIC	RELATION OFFICER, LUDHIANA LUDHIANA	DIRECTOR, INFORMATION	PUNJAB
5804	VN042024024175	2.406E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	INFORMATION AND	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND	NT	V	4	10-04-2024	90478	DISTRICT PUBLIC	RELATION OFFICER, LUDHIANA LUDHIANA	DIRECTOR, INFORMATION	PUNJAB
5805	VN042024024177	2.406E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	INFORMATION AND	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND	NT	V	6	22-04-2024	74340	DISTRICT PUBLIC	RELATION OFFICER, LUDHIANA LUDHIANA	DIRECTOR, INFORMATION	PUNJAB
5806	VN042024024176	2.406E+14	01-04-2024	N	DC10	F	vouched Contingent	1100-LUDHIANA	INFORMATION AND	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	INFORMATION AND	NT	V	5	22-04-2024	1023	DISTRICT PUBLIC	RELATION OFFICER, LUDHIANA LUDHIANA	DIRECTOR, INFORMATION	PUNJAB
5807	VN042024024178	2.406E+14	01-04-2024	N	DC10	F	vouched Contingent	1100-LUDHIANA	INFORMATION AND	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	INFORMATION AND	NT	V	7	25-04-2024	9500	DISTRICT PUBLIC	RELATION OFFICER, LUDHIANA LUDHIANA	DIRECTOR, INFORMATION	PUNJAB
5808	VN042024024179	2.406E+14	01-04-2024	N	DC10	F	vouched Contingent	1100-LUDHIANA	INFORMATION AND	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	INFORMATION AND	NT	V	8	25-04-2024	14620	DISTRICT PUBLIC	RELATION OFFICER, LUDHIANA LUDHIANA	DIRECTOR, INFORMATION	PUNJAB
5809	VN042024024180	2.406E+14	01-04-2024	N	DC10	F	vouched Contingent	1100-LUDHIANA	INFORMATION AND	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	CONFERENCES,	INFORMATION AND	NT	V	9	30-04-2024	228697	DISTRICT PUBLIC	RELATION OFFICER, LUDHIANA LUDHIANA	DIRECTOR, INFORMATION	PUNJAB
5810	VN042024024181	2.406E+14	01-04-2024	N	DC10	F	vouched Contingent	1100-LUDHIANA	INFORMATION AND	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	CONFERENCES,	INFORMATION AND	NT	V	10	30-04-2024	191602	DISTRICT PUBLIC	RELATION OFFICER, LUDHIANA LUDHIANA	DIRECTOR, INFORMATION	PUNJAB
5811	VN042024036997	2.406E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	1	04-04-2024	119476	DEPUTY REGISTRAR	SOCIETIES, LUDHIANA LUDHIANA	REGISTRAR, CO-	PUNJAB

5812	VN042024036998	2.406E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	2	04-04-2024	146046	DEPUTY REGISTRAR	SOCIETIES, LUDHIANA LUDHIANA	REGISTRAR, CO-	PUNJAB
5813	VN042024036999	2.406E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	3	04-04-2024	103752	DEPUTY REGISTRAR	SOCIETIES, LUDHIANA LUDHIANA	REGISTRAR, CO-	PUNJAB
5814	VN042024037000	2.406E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	4	04-04-2024	223284	DEPUTY REGISTRAR	SOCIETIES, LUDHIANA LUDHIANA	REGISTRAR, CO-	PUNJAB
5815	VN042024011476	2.406E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	LABOUR, EMPLOYMENT	EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT	NT	V	9	05-04-2024	146274	DISTRICT EMPLOYMEN	EMPLOYMENT OFFICER, LUDHIANA	DIRECTOR, EMPLOYMENT	CHANDI
5816	VN042024011477	2.406E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	LABOUR, EMPLOYMENT	EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT	NT	V	10	05-04-2024	44900	DISTRICT EMPLOYMEN	EMPLOYMENT OFFICER, LUDHIANA	DIRECTOR, EMPLOYMENT	CHANDI
5817	VN042024011475	2.406E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	LABOUR, EMPLOYMENT	EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT	NT	V	8	05-04-2024	192552	DISTRICT EMPLOYMEN	EMPLOYMENT OFFICER, LUDHIANA	DIRECTOR, EMPLOYMENT	CHANDI
5818	VN042024011478	2.406E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	LABOUR, EMPLOYMENT	EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT	NT	V	11	05-04-2024	504926	DISTRICT EMPLOYMEN	EMPLOYMENT OFFICER, LUDHIANA	DIRECTOR, EMPLOYMENT	CHANDI
5819	VN042024011479	2.406E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	LABOUR, EMPLOYMENT	EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT	NT	V	12	05-04-2024	51756	DISTRICT EMPLOYMEN	EMPLOYMENT OFFICER, LUDHIANA	DIRECTOR, EMPLOYMENT	CHANDI
5820	VN042024011480	2.406E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	LABOUR, EMPLOYMENT	EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT	NT	V	13	05-04-2024	63902	DISTRICT EMPLOYMEN	EMPLOYMENT OFFICER, LUDHIANA	DIRECTOR, EMPLOYMENT	CHANDI
5821	VN042024026119	2.406E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	1	05-04-2024	42376	TEHSILDAR (DISTRICT	LUDHIANA LUDHIANA	ELECTORAL OFFICER	CHANDI
5822	VN042024026120	2.406E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	2	05-04-2024	103292	TEHSILDAR (DISTRICT	LUDHIANA LUDHIANA	ELECTORAL OFFICER	CHANDI
5823	VN042024026121	2.406E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	3	05-04-2024	209612	TEHSILDAR (DISTRICT	LUDHIANA LUDHIANA	ELECTORAL OFFICER	CHANDI
5824	VN042024026122	2.406E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	4	05-04-2024	261432	TEHSILDAR (DISTRICT	LUDHIANA LUDHIANA	ELECTORAL OFFICER	CHANDI
5825	VN042024026123	2.406E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	5	05-04-2024	345162	TEHSILDAR (DISTRICT	LUDHIANA LUDHIANA	ELECTORAL OFFICER	CHANDI
5826	VN042024026124	2.406E+14	01-04-2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	6	12-04-2024	662100	TEHSILDAR (DISTRICT ELECTION	LUDHIANA LUDHIANA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
5827	VN042024026125	2.406E+14	01-04-2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	7	19-04-2024	798300	TEHSILDAR (DISTRICT ELECTION	LUDHIANA LUDHIANA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
5828	VN042024026126	2.406E+14	01-04-2024	N	DC05	F	vouched Contingent	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	ADVERTISING AND	06-ELECTIONS	NT	V	8	19-04-2024	43770	TEHSILDAR (DISTRICT	LUDHIANA LUDHIANA	ELECTORAL OFFICER	CHANDI
5829	VN042024026127	2.406E+14	01-04-2024	N	DC05	F	vouched Contingent	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	OF TRANSPORT	06-ELECTIONS	NT	V	9	19-04-2024	11706	TEHSILDAR (DISTRICT	LUDHIANA LUDHIANA	ELECTORAL OFFICER	CHANDI
5830	VN042024026140	2.406E+14	01-04-2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	22	25-04-2024	1E+06	TEHSILDAR (DISTRICT ELECTION	LUDHIANA LUDHIANA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
5831	VN042024026128	2.406E+14	01-04-2024	N	DC05	F	vouched Contingent	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	10	19-04-2024	1E+06	TEHSILDAR (DISTRICT	LUDHIANA LUDHIANA	ELECTORAL OFFICER	CHANDI
5832	VN042024026141	2.406E+14	01-04-2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	23	25-04-2024	225500	TEHSILDAR (DISTRICT ELECTION	LUDHIANA LUDHIANA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
5833	VN042024026129	2.406E+14	01-04-2024	N	DC05	F	vouched Contingent	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	11	19-04-2024	426220	TEHSILDAR (DISTRICT	LUDHIANA LUDHIANA	ELECTORAL OFFICER	CHANDI
5834	VN042024026130	2.406E+14	01-04-2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	12	19-04-2024	242200	TEHSILDAR (DISTRICT ELECTION	LUDHIANA LUDHIANA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
5835	VN042024026131	2.406E+14	01-04-2024	N	DC05	F	vouched Contingent Bill	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	13	19-04-2024	228249	TEHSILDAR (DISTRICT ELECTION	LUDHIANA LUDHIANA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
5836	VN042024026132	2.406E+14	01-04-2024	N	DC05	F	vouched Contingent	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	PUBLICATIONS	06-ELECTIONS	NT	V	14	19-04-2024	49854	TEHSILDAR (DISTRICT	LUDHIANA LUDHIANA	ELECTORAL OFFICER	CHANDI
5837	VN042024026134	2.406E+14	01-04-2024	N	DC05	F	vouched Contingent Bill	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	16	23-04-2024	868030	TEHSILDAR (DISTRICT ELECTION	LUDHIANA LUDHIANA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
5838	VN042024026133	2.406E+14	01-04-2024	N	DC05	F	vouched Contingent	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	15	19-04-2024	86237	TEHSILDAR (DISTRICT	LUDHIANA LUDHIANA	ELECTORAL OFFICER	CHANDI
5839	VN042024026136	2.406E+14	01-04-2024	N	DC05	F	vouched Contingent Bill	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	18	23-04-2024	2E+06	TEHSILDAR (DISTRICT ELECTION	LUDHIANA LUDHIANA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
5840	VN042024026135	2.406E+14	01-04-2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	17	23-04-2024	196600	TEHSILDAR (DISTRICT ELECTION	LUDHIANA LUDHIANA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
5841	VN042024026142	2.406E+14	01-04-2024	N	DC05	F	vouched Contingent	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	24	25-04-2024	345908	TEHSILDAR (DISTRICT	LUDHIANA LUDHIANA	ELECTORAL OFFICER	CHANDI
5842	VN042024026137	2.406E+14	01-04-2024	N	DC05	F	vouched Contingent Bill	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	19	24-04-2024	255000	TEHSILDAR (DISTRICT ELECTION	LUDHIANA LUDHIANA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
5843	VN042024026138	2.406E+14	01-04-2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	20	24-04-2024	182050	TEHSILDAR (DISTRICT ELECTION	LUDHIANA LUDHIANA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
5844	VN042024026139	2.406E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	21	24-04-2024	25390	TEHSILDAR (DISTRICT	LUDHIANA LUDHIANA	ELECTORAL OFFICER	CHANDI
5845	VN042024026143	2.406E+14	01-04-2024	N	DC05	F	vouched Contingent	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	25	25-04-2024	285345	TEHSILDAR (DISTRICT	LUDHIANA LUDHIANA	ELECTORAL OFFICER	CHANDI

5846	VN042024026144	2.406E+14	01-04-2024	N	DC05	F	vouched Contingent	1100-LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	26	30-04-2024	20500	TEHSILDAR (DISTRICT	LUDHIANA LUDHIANA	ELECTORAL OFFICER	CHANDI
5847	VN042024011665	2.406E+14	01-04-2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	WELFARE OF SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC	NT	V	1	10-04-2024	39800	DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER, LUDHIANA LUDHIANA	DIRECTOR, WELFARE OF SC/BC	PUNJAB
5848	VN042024011666	2.406E+14	01-04-2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	WELFARE OF SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC	NT	V	2	10-04-2024	94096	DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER, LUDHIANA LUDHIANA	DIRECTOR, WELFARE OF SC/BC	PUNJAB
5849	VN042024011667	2.406E+14	01-04-2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	WELFARE OF SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC	NT	V	3	10-04-2024	106748	DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER, LUDHIANA LUDHIANA	DIRECTOR, WELFARE OF SC/BC	PUNJAB
5850	VN042024011668	2.406E+14	01-04-2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	WELFARE OF SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC	NT	V	4	10-04-2024	131126	DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER, LUDHIANA LUDHIANA	DIRECTOR, WELFARE OF SC/BC	PUNJAB
5851	VN042024011669	2.406E+14	01-04-2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	WELFARE OF SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC	NT	V	5	10-04-2024	342704	DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER, LUDHIANA LUDHIANA	DIRECTOR, WELFARE OF SC/BC	PUNJAB
5852	VN042024011670	2.406E+14	01-04-2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	WELFARE OF SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC	NT	V	6	10-04-2024	136872	DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER, LUDHIANA LUDHIANA	DIRECTOR, WELFARE OF SC/BC	PUNJAB
5853	VN042024011671	2.406E+14	01-04-2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	WELFARE OF SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC	NT	V	7	10-04-2024	253018	DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER, LUDHIANA LUDHIANA	DIRECTOR, WELFARE OF SC/BC	PUNJAB
5854	VN042024044251	2.406E+14	01-04-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	78	10-04-2024	33918	DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER LUDHIANA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
5855	VN042024020123	2.406E+14	01-04-2024	N	DC07	O	Pension Voucher	1100-LUDHIANA	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	121	24-04-2024	200000	DISTRICT WELFARE OFFICER	LUDHIANA LUDHIANA	DIRECTOR, SOCIAL WELFARE	PUNJAB
5856	VN042024044311	2.406E+14	01-04-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	138	23-04-2024	32809	DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER LUDHIANA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
5857	VN042024004081	2.406E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1100-LUDHIANA	CENSUS SURVEYS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	ADVICE AND STATISTICS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	2	10-04-2024	49584	DEPUTY ECONOMIC	AND STATISTICAL ADVISOR, LUDHIANA	SECRETARY, PLANNING	PUNJAB
5858	VN042024004082	2.406E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1100-LUDHIANA	CENSUS SURVEYS	02-SURVEYS AND STATISTICS	201-NATIONAL SAMPLE SURVEY ORGANISATION	SAMPLE SURVEY ORGANISATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	3	10-04-2024	64692	DEPUTY ECONOMIC	AND STATISTICAL ADVISOR, LUDHIANA	SECRETARY, PLANNING	PUNJAB
5859	VN042024004083	2.406E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1100-LUDHIANA	CENSUS SURVEYS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	ADVICE AND STATISTICS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	4	10-04-2024	159286	DEPUTY ECONOMIC	AND STATISTICAL ADVISOR, LUDHIANA	SECRETARY, PLANNING	PUNJAB
5860	VN042024004084	2.406E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1100-LUDHIANA	CENSUS SURVEYS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	ADVICE AND STATISTICS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	5	10-04-2024	248892	DEPUTY ECONOMIC	AND STATISTICAL ADVISOR, LUDHIANA	SECRETARY, PLANNING	PUNJAB
5861	VN042024004085	2.406E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1100-LUDHIANA	CENSUS SURVEYS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	ADVICE AND STATISTICS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	6	10-04-2024	85912	DEPUTY ECONOMIC	AND STATISTICAL ADVISOR, LUDHIANA	SECRETARY, PLANNING	PUNJAB
5862	VN042024004086	2.406E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1100-LUDHIANA	CENSUS SURVEYS	02-SURVEYS AND STATISTICS	201-NATIONAL SAMPLE SURVEY ORGANISATION	SAMPLE SURVEY ORGANISATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	7	10-04-2024	84196	DEPUTY ECONOMIC	AND STATISTICAL ADVISOR, LUDHIANA	SECRETARY, PLANNING	PUNJAB
5863	VN042024004087	2.406E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1100-LUDHIANA	CENSUS SURVEYS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	STRENGTHENING OF STATISTICAL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	8	10-04-2024	240912	DEPUTY ECONOMIC	AND STATISTICAL ADVISOR, LUDHIANA	SECRETARY, PLANNING	PUNJAB
5864	VN042024004080	2.406E+14	01-04-2024	N	DC04	F	vouched Contingent	1100-LUDHIANA	CENSUS SURVEYS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	ADVICE AND STATISTICS	BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL	19-PLANNING	NT	V	1	10-04-2024	27685	DEPUTY ECONOMIC	AND STATISTICAL ADVISOR, LUDHIANA	SECRETARY, PLANNING	PUNJAB
5865	VN042024021901	2.406E+14	01-04-2024	N	DC04	A	Pay and Allowances Vouchers	1100-LUDHIANA	CENSUS SURVEYS AND	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	12-04-2024	25000	DEPUTY ECONOMIC AND	AND STATISTICAL ADVISOR, LUDHIANA LUDHIANA	7801-SECRETARY, PLANNING	PUNJAB
5866	VN042024021902	2.406E+14	01-04-2024	N	DC04	F	vouched Contingent Bill	1100-LUDHIANA	CENSUS SURVEYS AND	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	STRENGTHENING OF DISTRICT PLANNING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PROFESSIONAL SERVICES	19-PLANNING	NT	V	10	12-04-2024	20000	DEPUTY ECONOMIC AND	AND STATISTICAL ADVISOR, LUDHIANA LUDHIANA	7801-SECRETARY, PLANNING	PUNJAB
5867	VN042024021904	2.406E+14	01-04-2024	N	DC04	F	vouched Contingent Bill	1100-LUDHIANA	CENSUS SURVEYS AND	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	STRENGTHENING OF DISTRICT PLANNING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PROFESSIONAL SERVICES	19-PLANNING	NT	V	12	22-04-2024	20000	DEPUTY ECONOMIC AND	AND STATISTICAL ADVISOR, LUDHIANA LUDHIANA	7801-SECRETARY, PLANNING	PUNJAB
5868	VN042024021905	2.406E+14	01-04-2024	N	DC04	A	Pay and Allowances Vouchers	1100-LUDHIANA	CENSUS SURVEYS AND	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	13	22-04-2024	25000	DEPUTY ECONOMIC AND	AND STATISTICAL ADVISOR, LUDHIANA LUDHIANA	7801-SECRETARY, PLANNING	PUNJAB
5869	VN042024021903	2.406E+14	01-04-2024	N	DC04	F	vouched Contingent	1100-LUDHIANA	CENSUS SURVEYS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	STRENGTHENING OF STATISTICAL	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	19-PLANNING	NT	V	11	22-04-2024	1106	DEPUTY ECONOMIC	AND STATISTICAL ADVISOR, LUDHIANA	SECRETARY, PLANNING	PUNJAB
5870	VN042024052042	2.406E+14	01-04-2024	N	DC04	H	Contingent Bill	1100-LUDHIANA	CAPITAL OUTLAY ON	00-NO SUB MAJOR HEAD	112-STATISTICS	INITIATIVE (PUNJAB NIRMAN	BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	1	30-04-2024	4E+06	DEPUTY ECONOMIC	AND STATISTICAL ADVISOR, LUDHIANA	SECRETARY, PLANNING	PUNJAB
5871	VN042024024419	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	157	10-04-2024	52996	DISTRICT AYURVEDIC	& UNANI OFFICER, LUDHIANA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
5872	VN042024024420	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	158	10-04-2024	87740	DISTRICT AYURVEDIC	& UNANI OFFICER, LUDHIANA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
5873	VN042024024421	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	159	10-04-2024	201398	DISTRICT AYURVEDIC	& UNANI OFFICER, LUDHIANA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
5874	VN042024024422	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	160	10-04-2024	208107	DISTRICT AYURVEDIC	& UNANI OFFICER, LUDHIANA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
5875	VN042024024411	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	HOSPITALS AND DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	149	10-04-2024	37412	DISTRICT AYURVEDIC	& UNANI OFFICER, LUDHIANA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
5876	VN042024024412	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	HOSPITALS AND DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	150	10-04-2024	136898	DISTRICT AYURVEDIC	& UNANI OFFICER, LUDHIANA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
5877	VN042024024430	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	HOSPITALS AND DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	168	10-04-2024	237960	DISTRICT AYURVEDIC	& UNANI OFFICER, LUDHIANA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB

5878	VN042024024413	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	HOSPITALS AND DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	151	10-04-2024	247646	DISTRICT AYURVEDIC	& UNANI OFFICER, LUDHIANA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
5879	VN042024024431	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	HOSPITALS AND DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	169	10-04-2024	102834	DISTRICT AYURVEDIC	& UNANI OFFICER, LUDHIANA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
5880	VN042024024432	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	HOSPITALS AND DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	170	10-04-2024	142800	DISTRICT AYURVEDIC	& UNANI OFFICER, LUDHIANA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
5881	VN042024024409	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	HOSPITALS AND DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	147	10-04-2024	517884	DISTRICT AYURVEDIC	& UNANI OFFICER, LUDHIANA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
5882	VN042024024410	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	HOSPITALS AND DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	148	10-04-2024	653380	DISTRICT AYURVEDIC	& UNANI OFFICER, LUDHIANA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
5883	VN042024024417	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	155	10-04-2024	143306	DISTRICT AYURVEDIC	& UNANI OFFICER, LUDHIANA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
5884	VN042024024418	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	156	10-04-2024	183508	DISTRICT AYURVEDIC	& UNANI OFFICER, LUDHIANA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
5885	VN042024024437	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	239	15-04-2024	423296	DISTRICT AYURVEDIC	& UNANI OFFICER, LUDHIANA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
5886	VN042024024438	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	HOSPITALS AND DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	240	15-04-2024	579921	DISTRICT AYURVEDIC	& UNANI OFFICER, LUDHIANA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
5887	VN042024024439	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	HOSPITALS AND DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	241	15-04-2024	587817	DISTRICT AYURVEDIC	& UNANI OFFICER, LUDHIANA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
5888	VN042024024440	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	242	15-04-2024	190400	DISTRICT AYURVEDIC	& UNANI OFFICER, LUDHIANA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
5889	VN042024024441	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	243	15-04-2024	2E+06	DISTRICT AYURVEDIC	& UNANI OFFICER, LUDHIANA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
5890	VN042024024646	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	384	22-04-2024	308880	DISTRICT AYURVEDIC	& UNANI OFFICER, LUDHIANA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
5891	VN042024044378	2.406E+14	01-04-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	2E+06	DISTRICT AYURVEDIC AND UNANI	DISTRICT AYURVEDIC AND UNANI OFFICER LUDHIANA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
5892	VN042024044379	2.406E+14	01-04-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	517500	DISTRICT AYURVEDIC AND UNANI	DISTRICT AYURVEDIC AND UNANI OFFICER LUDHIANA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
5893	VN042024044380	2.406E+14	01-04-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	999120	DISTRICT AYURVEDIC AND UNANI	DISTRICT AYURVEDIC AND UNANI OFFICER LUDHIANA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
5894	VN042024044381	2.406E+14	01-04-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	970140	DISTRICT AYURVEDIC AND UNANI	DISTRICT AYURVEDIC AND UNANI OFFICER LUDHIANA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
5895	VN042024024757	2.406E+14	01-04-2024	N	DC06	F	vouched Contingent	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	HEALTH AND	NT	V	495	25-04-2024	1057	DISTRICT AYURVEDIC	& UNANI OFFICER, LUDHIANA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
5896	VN042024024758	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	496	25-04-2024	2407	DISTRICT AYURVEDIC	& UNANI OFFICER, LUDHIANA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
5897	VN042024024742	2.406E+14	01-04-2024	N	DC06	F	vouched Contingent	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	HOSPITALS AND DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	HEALTH AND	NT	V	480	24-04-2024	67288	DISTRICT AYURVEDIC	& UNANI OFFICER, LUDHIANA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
5898	VN042024001962	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	63	10-04-2024	404400	DISTRICT ATTORNEY	LUDHIANA LUDHIANA	DIRECTOR, PROSECUTION	CHANDIGARH
5899	VN042024001963	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	64	10-04-2024	75610	DISTRICT ATTORNEY	LUDHIANA LUDHIANA	DIRECTOR, PROSECUTION	CHANDIGARH
5900	VN042024001964	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	65	10-04-2024	569280	DISTRICT ATTORNEY	LUDHIANA LUDHIANA	DIRECTOR, PROSECUTION	CHANDIGARH
5901	VN042024001965	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	66	10-04-2024	2E+06	DISTRICT ATTORNEY	LUDHIANA LUDHIANA	DIRECTOR, PROSECUTION	CHANDIGARH
5902	VN042024001960	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	61	10-04-2024	1E+06	DISTRICT ATTORNEY	LUDHIANA LUDHIANA	DIRECTOR, PROSECUTION	CHANDIGARH
5903	VN042024001961	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	62	10-04-2024	115950	DISTRICT ATTORNEY	LUDHIANA LUDHIANA	DIRECTOR, PROSECUTION	CHANDIGARH
5904	VN042024038040	2.406E+14	01-04-2024	N	DC06	F	vouched Contingent	1100-LUDHIANA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	108	22-04-2024	1049	DISTRICT ATTORNEY	LUDHIANA LUDHIANA	DIRECTOR, PROSECUTION	CHANDIGARH
5905	VN042024038096	2.406E+14	01-04-2024	N	DC06	F	vouched Contingent	1100-LUDHIANA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	164	25-04-2024	6596	DISTRICT ATTORNEY	LUDHIANA LUDHIANA	DIRECTOR, PROSECUTION	CHANDIGARH
5906	VN042024038097	2.406E+14	01-04-2024	N	DC06	F	vouched Contingent	1100-LUDHIANA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	165	25-04-2024	1521	DISTRICT ATTORNEY	LUDHIANA LUDHIANA	DIRECTOR, PROSECUTION	CHANDIGARH
5907	VN042024038098	2.406E+14	01-04-2024	N	DC06	F	vouched Contingent	1100-LUDHIANA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	166	25-04-2024	2940	DISTRICT ATTORNEY	LUDHIANA LUDHIANA	DIRECTOR, PROSECUTION	CHANDIGARH
5908	VN042024038042	2.406E+14	01-04-2024	N	DC06	F	vouched Contingent	1100-LUDHIANA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	110	22-04-2024	8053	DISTRICT ATTORNEY	LUDHIANA LUDHIANA	DIRECTOR, PROSECUTION	CHANDIGARH
5909	VN042024038043	2.406E+14	01-04-2024	N	DC06	F	vouched Contingent	1100-LUDHIANA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	111	22-04-2024	2684	DISTRICT ATTORNEY	LUDHIANA LUDHIANA	DIRECTOR, PROSECUTION	CHANDIGARH
5910	VN042024038071	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	139	23-04-2024	82439	DISTRICT ATTORNEY	LUDHIANA LUDHIANA	DIRECTOR, PROSECUTION	CHANDIGARH
5911	VN042024038100	2.406E+14	01-04-2024	N	DC06	F	vouched Contingent	1100-LUDHIANA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	168	25-04-2024	244055	DISTRICT ATTORNEY	LUDHIANA LUDHIANA	DIRECTOR, PROSECUTION	CHANDIGARH
5912	VN042024038109	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	177	25-04-2024	11200	DISTRICT ATTORNEY	LUDHIANA LUDHIANA	DIRECTOR, PROSECUTION	CHANDIGARH
5913	VN042024038110	2.406E+14	01-04-2024	N	DC06	F	vouched Contingent	1100-LUDHIANA	ADMINISTRATION OF	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	25-04-2024	885	DISTRICT ATTORNEY	LUDHIANA LUDHIANA	DIRECTOR, PROSECUTION	CHANDIGARH
5914	VN042024038138	2.406E+14	01-04-2024	N	DC06	F	vouched Contingent	1100-LUDHIANA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	206	30-04-2024	3000	DISTRICT ATTORNEY	LUDHIANA LUDHIANA	DIRECTOR, PROSECUTION	CHANDIGARH

5915	VN042024035347	2.406E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	52	12-04-2024	37469	DEPUTY DIRECTOR	HORTICULTURE LUDHIANA	DIRECTOR, HORTICULTUR	PUNJAB
5916	VN042024035348	2.406E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	53	12-04-2024	186466	DEPUTY DIRECTOR	HORTICULTURE LUDHIANA	DIRECTOR, HORTICULTUR	PUNJAB
5917	VN042024035349	2.406E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	54	12-04-2024	435604	DEPUTY DIRECTOR	HORTICULTURE LUDHIANA	DIRECTOR, HORTICULTUR	PUNJAB
5918	VN042024035350	2.406E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	55	12-04-2024	547108	DEPUTY DIRECTOR	HORTICULTURE LUDHIANA	DIRECTOR, HORTICULTUR	PUNJAB
5919	VN042024035351	2.406E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	56	12-04-2024	442738	DEPUTY DIRECTOR	HORTICULTURE LUDHIANA	DIRECTOR, HORTICULTUR	PUNJAB
5920	VN042024035352	2.406E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	57	12-04-2024	324238	DEPUTY DIRECTOR	HORTICULTURE LUDHIANA	DIRECTOR, HORTICULTUR	PUNJAB
5921	VN042024035353	2.406E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	58	12-04-2024	519730	DEPUTY DIRECTOR	HORTICULTURE LUDHIANA	DIRECTOR, HORTICULTUR	PUNJAB
5922	VN042024035354	2.406E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	59	12-04-2024	66534	DEPUTY DIRECTOR	HORTICULTURE LUDHIANA	DIRECTOR, HORTICULTUR	PUNJAB
5923	301	2.406E+14	01-04-2024	N	DC07	A	Allowances	LUDHIANA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	01-SALARIES	AGRICULT	NT	V	7	10-04-2024	531484	AGRICULTUR	LUDHIANA LUDHIANA	DIRECTOR,	PUNJAB
5924	302	2.406E+14	01-04-2024	N	DC07	A	Allowances	LUDHIANA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	01-SALARIES	AGRICULT	NT	V	8	10-04-2024	87860	AGRICULTUR	LUDHIANA LUDHIANA	DIRECTOR,	PUNJAB
5925	303	2.406E+14	01-04-2024	N	DC07	A	Allowances	LUDHIANA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	01-SALARIES	AGRICULT	NT	V	9	10-04-2024	839488	AGRICULTUR	LUDHIANA LUDHIANA	DIRECTOR,	PUNJAB
5926	304	2.406E+14	01-04-2024	N	DC07	A	Allowances	LUDHIANA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	01-SALARIES	AGRICULT	NT	V	10	10-04-2024	1E+06	AGRICULTUR	LUDHIANA LUDHIANA	DIRECTOR,	PUNJAB
5927	330	2.406E+14	01-04-2024	N	DC07	A	Allowances	LUDHIANA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	01-SALARIES	AGRICULT	NT	V	35	10-04-2024	613774	AGRICULTUR	LUDHIANA LUDHIANA	DIRECTOR,	PUNJAB
5928	305	2.406E+14	01-04-2024	N	DC07	A	Allowances	LUDHIANA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	01-SALARIES	AGRICULT	NT	V	11	10-04-2024	467941	AGRICULTUR	LUDHIANA LUDHIANA	DIRECTOR,	PUNJAB
5929	306	2.406E+14	01-04-2024	N	DC07	A	Allowances	LUDHIANA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	01-SALARIES	AGRICULT	NT	V	12	10-04-2024	252000	AGRICULTUR	LUDHIANA LUDHIANA	DIRECTOR,	PUNJAB
5930	308	2.406E+14	01-04-2024	N	DC07	A	Allowances	LUDHIANA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	01-SALARIES	AGRICULT	NT	V	13	10-04-2024	19900	AGRICULTUR	LUDHIANA LUDHIANA	DIRECTOR,	PUNJAB
5931	309	2.406E+14	01-04-2024	N	DC07	A	Allowances	LUDHIANA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	01-SALARIES	AGRICULT	NT	V	14	10-04-2024	3E+06	AGRICULTUR	LUDHIANA LUDHIANA	DIRECTOR,	PUNJAB
5932	310	2.406E+14	01-04-2024	N	DC07	A	Allowances	LUDHIANA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	01-SALARIES	AGRICULT	NT	V	15	10-04-2024	3E+06	AGRICULTUR	LUDHIANA LUDHIANA	DIRECTOR,	PUNJAB
5933	311	2.406E+14	01-04-2024	N	DC07	A	Allowances	LUDHIANA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	01-SALARIES	AGRICULT	NT	V	16	10-04-2024	694900	AGRICULTUR	LUDHIANA LUDHIANA	DIRECTOR,	PUNJAB
5934	312	2.406E+14	01-04-2024	N	DC07	A	Allowances	LUDHIANA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	01-SALARIES	AGRICULT	NT	V	17	10-04-2024	404100	AGRICULTUR	LUDHIANA LUDHIANA	DIRECTOR,	PUNJAB
5935	313	2.406E+14	01-04-2024	N	DC07	F	vouched	LUDHIANA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	ELECTRICITY	AGRICULT	NT	V	18	10-04-2024	3400	AGRICULTUR	LUDHIANA LUDHIANA	DIRECTOR,	PUNJAB
5936	372	2.406E+14	01-04-2024	N	DC07	F	vouched	LUDHIANA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	OFFICE	AGRICULT	NT	V	77	25-04-2024	23929	AGRICULTUR	LUDHIANA LUDHIANA	DIRECTOR,	PUNJAB
5937	314	2.406E+14	01-04-2024	N	DC07	A	Allowances	LUDHIANA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	01-SALARIES	AGRICULT	NT	V	19	10-04-2024	65600	AGRICULTUR	LUDHIANA LUDHIANA	DIRECTOR,	PUNJAB
5938	315	2.406E+14	01-04-2024	N	DC07	A	Allowances	LUDHIANA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	01-SALARIES	AGRICULT	NT	V	20	10-04-2024	82154	AGRICULTUR	LUDHIANA LUDHIANA	DIRECTOR,	PUNJAB
5939	316	2.406E+14	01-04-2024	N	DC07	A	Allowances	LUDHIANA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	01-SALARIES	AGRICULT	NT	V	21	10-04-2024	93096	AGRICULTUR	LUDHIANA LUDHIANA	DIRECTOR,	PUNJAB
5940	317	2.406E+14	01-04-2024	N	DC07	A	Allowances	LUDHIANA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	01-SALARIES	AGRICULT	NT	V	22	10-04-2024	137806	AGRICULTUR	LUDHIANA LUDHIANA	DIRECTOR,	PUNJAB
5941	322	2.406E+14	01-04-2024	N	DC07	A	Allowances	LUDHIANA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	01-SALARIES	AGRICULT	NT	V	27	10-04-2024	47955	AGRICULTUR	LUDHIANA LUDHIANA	DIRECTOR,	PUNJAB
5942	360	2.406E+14	01-04-2024	N	DC07	F	vouched	LUDHIANA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	02-WAGES	AGRICULT	NT	V	65	22-04-2024	23572	AGRICULTUR	LUDHIANA LUDHIANA	DIRECTOR,	PUNJAB
5943	335	2.406E+14	01-04-2024	N	DC07	A	Allowances	LUDHIANA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	01-SALARIES	AGRICULT	NT	V	40	10-04-2024	50970	AGRICULTUR	LUDHIANA LUDHIANA	DIRECTOR,	PUNJAB
5944	336	2.406E+14	01-04-2024	N	DC07	A	Allowances	LUDHIANA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	01-SALARIES	AGRICULT	NT	V	41	10-04-2024	63952	AGRICULTUR	LUDHIANA LUDHIANA	DIRECTOR,	PUNJAB
5945	337	2.406E+14	01-04-2024	N	DC07	A	Allowances	LUDHIANA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	01-SALARIES	AGRICULT	NT	V	42	10-04-2024	66400	AGRICULTUR	LUDHIANA LUDHIANA	DIRECTOR,	PUNJAB
5946	338	2.406E+14	01-04-2024	N	DC07	A	Allowances	LUDHIANA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	01-SALARIES	AGRICULT	NT	V	43	10-04-2024	115858	AGRICULTUR	LUDHIANA LUDHIANA	DIRECTOR,	PUNJAB
5947	339	2.406E+14	01-04-2024	N	DC07	A	Allowances	LUDHIANA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	01-SALARIES	AGRICULT	NT	V	44	10-04-2024	178998	AGRICULTUR	LUDHIANA LUDHIANA	DIRECTOR,	PUNJAB
5948	340	2.406E+14	01-04-2024	N	DC07	A	Allowances	LUDHIANA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	01-SALARIES	AGRICULT	NT	V	45	10-04-2024	87860	AGRICULTUR	LUDHIANA LUDHIANA	DIRECTOR,	PUNJAB
5949	341	2.406E+14	01-04-2024	N	DC07	A	Allowances	LUDHIANA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	01-SALARIES	AGRICULT	NT	V	46	10-04-2024	60256	AGRICULTUR	LUDHIANA LUDHIANA	DIRECTOR,	PUNJAB
5950	342	2.406E+14	01-04-2024	N	DC07	A	Allowances	LUDHIANA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	01-SALARIES	AGRICULT	NT	V	47	10-04-2024	77966	AGRICULTUR	LUDHIANA LUDHIANA	DIRECTOR,	PUNJAB
5951	343	2.406E+14	01-04-2024	N	DC07	A	Allowances	LUDHIANA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	01-SALARIES	AGRICULT	NT	V	48	10-04-2024	88264	AGRICULTUR	LUDHIANA LUDHIANA	DIRECTOR,	PUNJAB
5952	344	2.406E+14	01-04-2024	N	DC07	A	Allowances	LUDHIANA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	01-SALARIES	AGRICULT	NT	V	49	10-04-2024	168884	AGRICULTUR	LUDHIANA LUDHIANA	DIRECTOR,	PUNJAB
5953	345	2.406E+14	01-04-2024	N	DC07	A	Allowances	LUDHIANA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	01-SALARIES	AGRICULT	NT	V	50	10-04-2024	342946	AGRICULTUR	LUDHIANA LUDHIANA	DIRECTOR,	PUNJAB
5954	346	2.406E+14	01-04-2024	N	DC07	A	Allowances	LUDHIANA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	01-SALARIES	AGRICULT	NT	V	51	10-04-2024	33430	AGRICULTUR	LUDHIANA LUDHIANA	DIRECTOR,	PUNJAB
5955	373	2.406E+14	01-04-2024	N	DC07	F	vouched	LUDHIANA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	ELECTRICITY	AGRICULT	NT	V	78	25-04-2024	12010	AGRICULTUR	LUDHIANA LUDHIANA	DIRECTOR,	PUNJAB
5956	374	2.406E+14	01-04-2024	N	DC07	F	vouched	LUDHIANA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	ELECTRICITY	AGRICULT	NT	V	79	25-04-2024	1750	AGRICULTUR	LUDHIANA LUDHIANA	DIRECTOR,	PUNJAB
5957	371	2.406E+14	01-04-2024	N	DC07	F	vouched	LUDHIANA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	EXPENSES	AGRICULT	NT	V	76	25-04-2024	5000	AGRICULTUR	LUDHIANA LUDHIANA	DIRECTOR,	PUNJAB
5958	359	2.406E+14	01-04-2024	N	DC07	F	vouched	LUDHIANA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	TELEPHONE	AGRICULT	NT	V	64	22-04-2024	1555	AGRICULTUR	LUDHIANA LUDHIANA	DIRECTOR,	PUNJAB
5959	375	2.406E+14	01-04-2024	N	DC07	C	Vouchers	LUDHIANA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	REIMBURSE	AGRICULT	NT	V	80	25-04-2024	44603	AGRICULTUR	LUDHIANA LUDHIANA	DIRECTOR,	PUNJAB
5960	376	2.406E+14	01-04-2024	N	DC07	C	Vouchers	LUDHIANA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	REIMBURSE	AGRICULT	NT	V	81	25-04-2024	669	AGRICULTUR	LUDHIANA LUDHIANA	DIRECTOR,	PUNJAB
5961	377	2.406E+14	01-04-2024	N	DC07	C	Vouchers	LUDHIANA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	REIMBURSE	AGRICULT	NT	V	82	25-04-2024	44761	AGRICULTUR	LUDHIANA LUDHIANA	DIRECTOR,	PUNJAB
5962	VN042024020153	2.406E+14	01-04-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	151	25-04-2024	27097	11765-CHIEF AGRICULTURE OFFICER	LUDHIANA LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
5963	378	2.406E+14	01-04-2024	N	DC07	C	Vouchers	LUDHIANA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	REIMBURSE	AGRICULT	NT	V	83	25-04-2024	38530	AGRICULTUR	LUDHIANA LUDHIANA	DIRECTOR,	PUNJAB
5964	379	2.406E+14	01-04-2024	N	DC07	F	vouched	LUDHIANA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	ELECTRICITY	AGRICULT	NT	V	84	25-04-2024	790	AGRICULTUR	LUDHIANA LUDHIANA	DIRECTOR,	PUNJAB
5965	VN042024035380	2.406E+14	01-04-2024	N	DC07	F	vouched Contingent	1100-LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	AGRICULTURE	NT	V	85	25-04-2024	27647	AGRICULTURE OFFICER	LUDHIANA LUDHIANA	DIRECTOR, AGRICULTURE	PUNJAB
5966	364	2.406E+14	01-04-2024	N	DC07	A	Allowances	LUDHIANA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	01-SALARIES	AGRICULT	NT	V	69	24-04-2024	168835	AGRICULTUR	LUDHIANA LUDHIANA	DIRECTOR,	PUNJAB
5967	367	2.406E+14	01-04-2024	N	DC07	F	vouched	LUDHIANA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	02-WAGES	AGRICULT	NT	V	72	25-04-2024	11147	AGRICULTUR	LUDHIANA LUDHIANA	DIRECTOR,	PUNJAB
5968	369	2.406E+14	01-04-2024	N	DC07	F	vouched	LUDHIANA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	ELECTRICITY	AGRICULT	NT	V	74	25-04-2024	2120	AGRICULTUR	LUDHIANA LUDHIANA	DIRECTOR,	PUNJAB
5969	370	2.406E+14	01-04-2024	N	DC07	B	expenditure	LUDHIANA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	DOMESTIC	AGRICULT	NT	V	75	25-04-2024	2606	AGRICULTUR	LUDHIANA LUDHIANA	DIRECTOR,	PUNJAB
5970	VN042024003325	2.406E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1100-LUDHIANA	VILLAGE AND SMALL	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	1	10-04-2024	101074	GENERAL MANAGER	CENTRE, LUDHIANA LUDHIANA	DIRECTOR, INDUSTRIES	PUNJAB
5971	VN042024003326	2.406E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1100-LUDHIANA	VILLAGE AND SMALL	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	2	10-04-2024	708436	GENERAL MANAGER	CENTRE, LUDHIANA LUDHIANA	DIRECTOR, INDUSTRIES	PUNJAB
5972	VN042024003327	2.406E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1100-LUDHIANA	VILLAGE AND SMALL	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	3	10-04-2024	79600	GENERAL MANAGER	CENTRE, LUDHIANA LUDHIANA	DIRECTOR, INDUSTRIES	PUNJAB
5973	VN042024003328	2.406E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1100-LUDHIANA	VILLAGE AND SMALL	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	4	10-04-2024	129290	GENERAL MANAGER	CENTRE, LUDHIANA LUDHIANA	DIRECTOR, INDUSTRIES	PUNJAB
5974	VN042024003329	2.406E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1100-LUDHIANA	VILLAGE AND SMALL	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	5	10-04-2024	192340	GENERAL MANAGER	CENTRE, LUDHIANA LUDHIANA	DIRECTOR, INDUSTRIES	PUNJAB
5975	VN042024003330	2.406E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1100-LUDHIANA	VILLAGE AND SMALL	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	6	10-04-2024	333789	GENERAL MANAGER	CENTRE, LUDHIANA LUDHIANA	DIRECTOR, INDUSTRIES	PUNJAB

5976	VN042024028 579	2.406E+14	01-04-2024	N	DC02	F	vouched Contingent	1100-LUDHIANA	VILLAGE AND SMALL	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	INDUSTRIES AND	NT	V	7	25-04-2024	12720	GENERAL MANAGER	CENTRE, LUDHIANA LUDHIANA	DIRECTOR, INDUSTRIES	PUNJAB
5977	VN042024028 580	2.406E+14	01-04-2024	N	DC02	F	vouched Contingent	1100-LUDHIANA	VILLAGE AND SMALL	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	INDUSTRIES AND	NT	V	8	25-04-2024	10000	GENERAL MANAGER	CENTRE, LUDHIANA LUDHIANA	DIRECTOR, INDUSTRIES	PUNJAB
5978	VN042024028 581	2.406E+14	01-04-2024	N	DC02	F	vouched Contingent	1100-LUDHIANA	VILLAGE AND SMALL	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	INDUSTRIES AND	NT	V	9	25-04-2024	1764	GENERAL MANAGER	CENTRE, LUDHIANA LUDHIANA	DIRECTOR, INDUSTRIES	PUNJAB
5979	VN042024028 582	2.406E+14	01-04-2024	N	DC02	F	vouched Contingent	1100-LUDHIANA	VILLAGE AND SMALL	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	COMPUTERIZATION IN THE STATE	BUDGET HEAD	STATIONERY AND	13-OFFICE EXPENSES	INDUSTRIES AND	NT	V	10	25-04-2024	1400	GENERAL MANAGER	CENTRE, LUDHIANA LUDHIANA	DIRECTOR, INDUSTRIES	PUNJAB
5980	VN042024028 319	2.406E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	3	10-04-2024	19900	ASSISTANT DIRECTOR	FISHERIES, LUDHIANA LUDHIANA	DIRECTOR AND	PUNJAB
5981	VN042024028 320	2.406E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	4	10-04-2024	55300	ASSISTANT DIRECTOR	FISHERIES, LUDHIANA LUDHIANA	DIRECTOR AND	PUNJAB
5982	VN042024028 321	2.406E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	5	10-04-2024	70106	ASSISTANT DIRECTOR	FISHERIES, LUDHIANA LUDHIANA	DIRECTOR AND	PUNJAB
5983	VN042024028 322	2.406E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	6	10-04-2024	84382	ASSISTANT DIRECTOR	FISHERIES, LUDHIANA LUDHIANA	DIRECTOR AND	PUNJAB
5984	VN042024028 323	2.406E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	7	10-04-2024	134582	ASSISTANT DIRECTOR	FISHERIES, LUDHIANA LUDHIANA	DIRECTOR AND	PUNJAB
5985	VN042024028 324	2.406E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	8	10-04-2024	159964	ASSISTANT DIRECTOR	FISHERIES, LUDHIANA LUDHIANA	DIRECTOR AND	PUNJAB
5986	VN042024028 325	2.406E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	9	10-04-2024	204796	ASSISTANT DIRECTOR	FISHERIES, LUDHIANA LUDHIANA	DIRECTOR AND	PUNJAB
5987	VN042024028 326	2.406E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	10	10-04-2024	19900	ASSISTANT DIRECTOR	FISHERIES, LUDHIANA LUDHIANA	DIRECTOR AND	PUNJAB
5988	VN042024028 317	2.406E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	1	10-04-2024	72088	ASSISTANT DIRECTOR	FISHERIES, LUDHIANA LUDHIANA	DIRECTOR AND	PUNJAB
5989	VN042024028 318	2.406E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	2	10-04-2024	58732	ASSISTANT DIRECTOR	FISHERIES, LUDHIANA LUDHIANA	DIRECTOR AND	PUNJAB
5990	VN042024028 328	2.406E+14	01-04-2024	N	DC10	F	vouched Contingent	1100-LUDHIANA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND	NT	V	12	25-04-2024	580	ASSISTANT DIRECTOR	FISHERIES, LUDHIANA LUDHIANA	DIRECTOR AND	PUNJAB
5991	VN042024028 327	2.406E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	11	22-04-2024	58732	ASSISTANT DIRECTOR	FISHERIES, LUDHIANA LUDHIANA	DIRECTOR AND	PUNJAB
5992	VN042024020 133	2.406E+14	01-04-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	131	25-04-2024	66422	11709-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, FISHERIES, LUDHIANA LUDHIANA	DIRECTOR AND WARDEN,	PUNJAB
5993	VN042024028 329	2.406E+14	01-04-2024	N	DC10	C	Medical Vouchers	1100-LUDHIANA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HUSBANDRY AND	NT	V	13	25-04-2024	16193	ASSISTANT DIRECTOR	FISHERIES, LUDHIANA LUDHIANA	DIRECTOR AND	PUNJAB
5994	VN042024028 330	2.406E+14	01-04-2024	N	DC10	F	vouched Contingent	1100-LUDHIANA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	HUSBANDRY AND	NT	V	14	25-04-2024	1206	ASSISTANT DIRECTOR	FISHERIES, LUDHIANA LUDHIANA	DIRECTOR AND	PUNJAB
5995	VN042024028 331	2.406E+14	01-04-2024	N	DC10	F	vouched Contingent	1100-LUDHIANA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND	NT	V	15	25-04-2024	24260	ASSISTANT DIRECTOR	FISHERIES, LUDHIANA LUDHIANA	DIRECTOR AND	PUNJAB
5996	344	2.406E+14	01-04-2024	N	DC05	A	Allowances	LUDHIANA	AND YOUTH	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	01-SALARIES	SPORTS	NT	V	31	22-04-2024	86868	DISTRICT	LUDHIANA LUDHIANA	DIRECTOR,	PUNJAB
5997	341	2.406E+14	01-04-2024	N	DC05	A	Allowances	LUDHIANA	AND YOUTH	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	01-SALARIES	SPORTS	NT	V	28	22-04-2024	147960	DISTRICT	LUDHIANA LUDHIANA	DIRECTOR,	PUNJAB
5998	342	2.406E+14	01-04-2024	N	DC05	A	Allowances	LUDHIANA	AND YOUTH	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	01-SALARIES	SPORTS	NT	V	29	22-04-2024	189870	DISTRICT	LUDHIANA LUDHIANA	DIRECTOR,	PUNJAB
5999	343	2.406E+14	01-04-2024	N	DC05	A	Allowances	LUDHIANA	AND YOUTH	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	01-SALARIES	SPORTS	NT	V	30	22-04-2024	625578	DISTRICT	LUDHIANA LUDHIANA	DIRECTOR,	PUNJAB
6000	VN042024012 025	2.406E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	5	10-04-2024	42234	DEPUTY DIRECTOR	DAIRY, LUDHIANA LUDHIANA	DIRECTOR, DAIRY	PUNJAB
6001	VN042024012 026	2.406E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	6	10-04-2024	59754	DEPUTY DIRECTOR	DAIRY, LUDHIANA LUDHIANA	DIRECTOR, DAIRY	PUNJAB
6002	VN042024012 027	2.406E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	7	10-04-2024	69004	DEPUTY DIRECTOR	DAIRY, LUDHIANA LUDHIANA	DIRECTOR, DAIRY	PUNJAB
6003	VN042024012 028	2.406E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	8	10-04-2024	101370	DEPUTY DIRECTOR	DAIRY, LUDHIANA LUDHIANA	DIRECTOR, DAIRY	PUNJAB
6004	VN042024012 021	2.406E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	1	10-04-2024	110786	DEPUTY DIRECTOR	DAIRY, LUDHIANA LUDHIANA	DIRECTOR, DAIRY	PUNJAB
6005	VN042024012 022	2.406E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	2	10-04-2024	129630	DEPUTY DIRECTOR	DAIRY, LUDHIANA LUDHIANA	DIRECTOR, DAIRY	PUNJAB
6006	VN042024012 023	2.406E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	3	10-04-2024	193702	DEPUTY DIRECTOR	DAIRY, LUDHIANA LUDHIANA	DIRECTOR, DAIRY	PUNJAB
6007	VN042024012 024	2.406E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	4	10-04-2024	80100	DEPUTY DIRECTOR	DAIRY, LUDHIANA LUDHIANA	DIRECTOR, DAIRY	PUNJAB
6008	VN042024052 019	2.406E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	9	12-04-2024	29200	DEPUTY DIRECTOR	DAIRY, LUDHIANA LUDHIANA	DIRECTOR, DAIRY	PUNJAB
6009	VN042024034 952	2.406E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	21	12-04-2024	43116	DISTRICT DEVELOPME	LUDHIANA LUDHIANA	DIRECTOR, RURAL	PUNJAB
6010	VN042024044 270	2.406E+14	01-04-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	97	12-04-2024	61720	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,	CHANDIGARH
6011	VN042024044 271	2.406E+14	01-04-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	98	12-04-2024	78556	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,	CHANDIGARH
6012	VN042024034 977	2.406E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	46	23-04-2024	106310	DISTRICT DEVELOPME	LUDHIANA LUDHIANA	DIRECTOR, RURAL	PUNJAB
6013	VN042024003 696	2.406E+14	01-04-2024	N	DC07	F	vouched Contingent	1100-LUDHIANA	SECURITY AND	SOCIAL SECURITY AND	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	BUDGET HEAD	ASSISTANCE TO OLD AGE	06-SOCIAL ASSISTANCE	SECURITY, WOMAN	NT	V	3	10-04-2024	1E+08	DISTRICT SOCIAL	SECURITY OFFICER, LUCHIANA LUDHIANA	DIRECTOR, SOCIAL	PUNJAB
6014	VN042024003 694	2.406E+14	01-04-2024	N	DC07	F	vouched Contingent	1100-LUDHIANA	SECURITY AND	SOCIAL SECURITY AND	PLAN FOR SCHEDULED CASTES	ASSISTANCE PROGRAMME	BUDGET HEAD	ASSISTANCE TO OLD AGE	06-SOCIAL ASSISTANCE	SECURITY, WOMAN	NT	V	1	10-04-2024	2E+08	DISTRICT SOCIAL	SECURITY OFFICER, LUCHIANA LUDHIANA	DIRECTOR, SOCIAL	PUNJAB
6015	VN042024003 697	2.406E+14	01-04-2024	N	DC07	F	vouched Contingent	1100-LUDHIANA	SECURITY AND	SOCIAL SECURITY AND	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	BUDGET HEAD	ASSISTANCE TO WIDOWS	06-SOCIAL ASSISTANCE	SECURITY, WOMAN	NT	V	4	10-04-2024	4E+07	DISTRICT SOCIAL	SECURITY OFFICER, LUCHIANA LUDHIANA	DIRECTOR, SOCIAL	PUNJAB

6016	VN042024003698	2.406E+14	01-04-2024	N	DC07	F	vouched Contingent	1100-LUDHIANA	SECURITY AND	SOCIAL SECURITY AND	PLAN FOR SCHEDULED CASTES	ASSISTANCE PROGRAMME	BUDGET HEAD	ASSISTANCE TO WIDOWS	06-SOCIAL ASSISTANCE	SECURITY, WOMAN	NT	V	5	10-04-2024	6E+07	DISTRICT SOCIAL	SECURITY OFFICER, LUCHIANA LUDHIANA	DIRECTOR, SOCIAL	PUNJAB
6017	VN042024003695	2.406E+14	01-04-2024	N	DC07	F	vouched Contingent	1100-LUDHIANA	SECURITY AND	SOCIAL SECURITY AND	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	BUDGET HEAD	ASSISTANCE TO	06-SOCIAL ASSISTANCE	SECURITY, WOMAN	NT	V	2	10-04-2024	1E+07	DISTRICT SOCIAL	SECURITY OFFICER, LUCHIANA LUDHIANA	DIRECTOR, SOCIAL	PUNJAB
6018	VN042024003699	2.406E+14	01-04-2024	N	DC07	F	vouched Contingent	1100-LUDHIANA	SECURITY AND	SOCIAL SECURITY AND	PLAN FOR SCHEDULED CASTES	ASSISTANCE PROGRAMME	BUDGET HEAD	ASSISTANCE TO	06-SOCIAL ASSISTANCE	SECURITY, WOMAN	NT	V	6	10-04-2024	2E+07	DISTRICT SOCIAL	SECURITY OFFICER, LUCHIANA LUDHIANA	DIRECTOR, SOCIAL	PUNJAB
6019	VN042024003700	2.406E+14	01-04-2024	N	DC07	F	vouched Contingent	1100-LUDHIANA	SECURITY AND	SOCIAL SECURITY AND	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	BUDGET HEAD	ASSISTANCE TO DISABLED	06-SOCIAL ASSISTANCE	SECURITY, WOMAN	NT	V	7	10-04-2024	1E+07	DISTRICT SOCIAL	SECURITY OFFICER, LUCHIANA LUDHIANA	DIRECTOR, SOCIAL	PUNJAB
6020	VN042024003701	2.406E+14	01-04-2024	N	DC07	F	vouched Contingent	1100-LUDHIANA	SECURITY AND	SOCIAL SECURITY AND	PLAN FOR SCHEDULED CASTES	ASSISTANCE PROGRAMME	BUDGET HEAD	ASSISTANCE TO DISABLED	06-SOCIAL ASSISTANCE	SECURITY, WOMAN	NT	V	8	10-04-2024	2E+07	DISTRICT SOCIAL	SECURITY OFFICER, LUCHIANA LUDHIANA	DIRECTOR, SOCIAL	PUNJAB
6021	VN042024020035	2.406E+14	01-04-2024	N	DC07	F	vouched Contingent	1100-LUDHIANA	SECURITY AND	SOCIAL SECURITY AND	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	SECURITY, WOMAN	NT	V	33	15-04-2024	943	DISTRICT SOCIAL	SECURITY OFFICER, LUCHIANA LUDHIANA	DIRECTOR, SOCIAL	PUNJAB
6022	VN042024044245	2.406E+14	01-04-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	72	10-04-2024	58684	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,	CHANDIGARH
6023	VN042024020037	2.406E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	SECURITY AND	SOCIAL SECURITY AND	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN	NT	V	35	15-04-2024	19900	DISTRICT SOCIAL	SECURITY OFFICER, LUCHIANA LUDHIANA	DIRECTOR, SOCIAL	PUNJAB
6024	VN042024020038	2.406E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	SECURITY AND	SOCIAL SECURITY AND	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN	NT	V	36	15-04-2024	19900	DISTRICT SOCIAL	SECURITY OFFICER, LUCHIANA LUDHIANA	DIRECTOR, SOCIAL	PUNJAB
6025	VN042024020039	2.406E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	SECURITY AND	SOCIAL SECURITY AND	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN	NT	V	37	15-04-2024	100366	DISTRICT SOCIAL	SECURITY OFFICER, LUCHIANA LUDHIANA	DIRECTOR, SOCIAL	PUNJAB
6026	VN042024020040	2.406E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	SECURITY AND	SOCIAL SECURITY AND	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN	NT	V	38	15-04-2024	114044	DISTRICT SOCIAL	SECURITY OFFICER, LUCHIANA LUDHIANA	DIRECTOR, SOCIAL	PUNJAB
6027	VN042024020041	2.406E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	SECURITY AND	SOCIAL SECURITY AND	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN	NT	V	39	15-04-2024	127504	DISTRICT SOCIAL	SECURITY OFFICER, LUCHIANA LUDHIANA	DIRECTOR, SOCIAL	PUNJAB
6028	VN042024020042	2.406E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	SECURITY AND	SOCIAL SECURITY AND	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN	NT	V	40	15-04-2024	131256	DISTRICT SOCIAL	SECURITY OFFICER, LUCHIANA LUDHIANA	DIRECTOR, SOCIAL	PUNJAB
6029	VN042024030856	2.406E+14	01-04-2024	N	DC03	F	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	1	05-04-2024	2E+06	DISTRICT COMMANDANT	PUNJAB HOME GUARD, LUDHIANA LUDHIANA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
6030	VN042024030857	2.406E+14	01-04-2024	N	DC03	F	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	2	05-04-2024	1E+06	DISTRICT COMMANDANT	PUNJAB HOME GUARD, LUDHIANA LUDHIANA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
6031	VN042024030858	2.406E+14	01-04-2024	N	DC03	F	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	3	05-04-2024	1E+07	DISTRICT COMMANDANT	PUNJAB HOME GUARD, LUDHIANA LUDHIANA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
6032	VN042024030863	2.406E+14	01-04-2024	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	05-04-2024	102460	DISTRICT COMMANDANT	PUNJAB HOME GUARD, LUDHIANA LUDHIANA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
6033	VN042024030864	2.406E+14	01-04-2024	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	05-04-2024	162850	DISTRICT COMMANDANT	PUNJAB HOME GUARD, LUDHIANA LUDHIANA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
6034	VN042024030859	2.406E+14	01-04-2024	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	05-04-2024	328320	DISTRICT COMMANDANT	PUNJAB HOME GUARD, LUDHIANA LUDHIANA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
6035	VN042024030860	2.406E+14	01-04-2024	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	5	05-04-2024	435514	DISTRICT COMMANDANT	PUNJAB HOME GUARD, LUDHIANA LUDHIANA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
6036	VN042024030861	2.406E+14	01-04-2024	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	05-04-2024	670714	DISTRICT COMMANDANT	PUNJAB HOME GUARD, LUDHIANA LUDHIANA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
6037	VN042024030862	2.406E+14	01-04-2024	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	05-04-2024	34646	DISTRICT COMMANDANT	PUNJAB HOME GUARD, LUDHIANA LUDHIANA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
6038	VN042024030865	2.406E+14	01-04-2024	N	DC03	F	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	10	05-04-2024	360359	DISTRICT COMMANDANT	PUNJAB HOME GUARD, LUDHIANA LUDHIANA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
6039	VN042024030866	2.406E+14	01-04-2024	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	11	05-04-2024	105428	DISTRICT COMMANDANT	PUNJAB HOME GUARD, LUDHIANA LUDHIANA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
6040	VN042024030867	2.406E+14	01-04-2024	N	DC03	F	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	12	05-04-2024	1E+07	DISTRICT COMMANDANT	PUNJAB HOME GUARD, LUDHIANA LUDHIANA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
6041	VN042024044224	2.406E+14	01-04-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	51	10-04-2024	8704	11499-DISTRICT COMMANDER	PUNJAB HOME GUARDS LUDHIANA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
6042	VN042024044225	2.406E+14	01-04-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	52	10-04-2024	27959	11499-DISTRICT COMMANDER	PUNJAB HOME GUARDS LUDHIANA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
6043	VN042024030868	2.406E+14	01-04-2024	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	13	10-04-2024	35740	DISTRICT COMMANDANT	PUNJAB HOME GUARD, LUDHIANA LUDHIANA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
6044	VN042024030869	2.406E+14	01-04-2024	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	14	10-04-2024	107792	DISTRICT COMMANDANT	PUNJAB HOME GUARD, LUDHIANA LUDHIANA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
6045	VN042024030870	2.406E+14	01-04-2024	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	15	10-04-2024	109560	DISTRICT COMMANDANT	PUNJAB HOME GUARD, LUDHIANA LUDHIANA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH

6046	VN042024044230	2.406E+14	01-04-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	57	10-04-2024	14673	11499-DISTRICT COMMANDER	PUNJAB HOME GUARDS LUDHIANA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
6047	VN042024044231	2.406E+14	01-04-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	58	10-04-2024	10507	11499-DISTRICT COMMANDER	PUNJAB HOME GUARDS LUDHIANA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
6048	VN042024044232	2.406E+14	01-04-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	59	10-04-2024	15115	11499-DISTRICT COMMANDER	PUNJAB HOME GUARDS LUDHIANA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
6049	VN042024030871	2.406E+14	01-04-2024	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	16	10-04-2024	37916	DISTRICT COMMANDANT	PUNJAB HOME GUARD, LUDHIANA LUDHIANA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
6050	VN042024030872	2.406E+14	01-04-2024	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	17	12-04-2024	30180	DISTRICT COMMANDANT	PUNJAB HOME GUARD, LUDHIANA LUDHIANA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
6051	VN042024030873	2.406E+14	01-04-2024	N	DC03	C	Medical 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	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	18	25-04-2024	8531	DISTRICT COMMANDANT	PUNJAB HOME GUARD, LUDHIANA LUDHIANA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
6052	VN042024030874	2.406E+14	01-04-2024	N	DC03	C	Medical 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	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	19	25-04-2024	8870	DISTRICT COMMANDANT	PUNJAB HOME GUARD, LUDHIANA LUDHIANA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
6053	VN042024030875	2.406E+14	01-04-2024	N	DC03	C	Medical 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	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	20	25-04-2024	10128	DISTRICT COMMANDANT	PUNJAB HOME GUARD, LUDHIANA LUDHIANA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
6054	VN042024049858	2.406E+14	01-04-2024	N	DC01	F	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	1	25-04-2024	11580	DEPUTY DIRECTOR SMALL	LUDHIANA LUDHIANA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
6055	VN042024049859	2.406E+14	01-04-2024	N	DC01	F	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	2	25-04-2024	1200	DEPUTY DIRECTOR SMALL	LUDHIANA LUDHIANA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
6056	VN042024049860	2.406E+14	01-04-2024	N	DC01	F	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	CONTRACTUAL SERVICES	08-FINANCE	NT	V	3	29-04-2024	11100	DEPUTY DIRECTOR SMALL	LUDHIANA LUDHIANA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
6057	547	2.406E+14	01-04-2024	N	DC05	A	Allowances	LUDHIANA	ON VEHICLES	MAJOR HEAD	VEHICLES	MOTOR VEHICLES	BUDGET	DETAILED HEAD	01-SALARIES	TRANSPOR	NT	V	1	22-04-2024	39319	DISTRICT	LUDHIANA LUDHIANA	DIRECTOR,	
6058	548	2.406E+14	01-04-2024	N	DC05	A	Allowances	LUDHIANA	ON VEHICLES	MAJOR HEAD	VEHICLES	MOTOR VEHICLES	BUDGET	DETAILED HEAD	01-SALARIES	TRANSPOR	NT	V	2	22-04-2024	67772	DISTRICT	LUDHIANA LUDHIANA	DIRECTOR,	
6059	549	2.406E+14	01-04-2024	N	DC05	A	Allowances	LUDHIANA	ON VEHICLES	MAJOR HEAD	VEHICLES	MOTOR VEHICLES	BUDGET	DETAILED HEAD	01-SALARIES	TRANSPOR	NT	V	3	22-04-2024	85396	DISTRICT	LUDHIANA LUDHIANA	DIRECTOR,	
6060	550	2.406E+14	01-04-2024	N	DC05	A	Allowances	LUDHIANA	ON VEHICLES	MAJOR HEAD	VEHICLES	MOTOR VEHICLES	BUDGET	DETAILED HEAD	01-SALARIES	TRANSPOR	NT	V	4	22-04-2024	189904	DISTRICT	LUDHIANA LUDHIANA	DIRECTOR,	
6061	551	2.406E+14	01-04-2024	N	DC05	A	Allowances	LUDHIANA	ON VEHICLES	MAJOR HEAD	VEHICLES	MOTOR VEHICLES	BUDGET	DETAILED HEAD	01-SALARIES	TRANSPOR	NT	V	5	22-04-2024	345433	DISTRICT	LUDHIANA LUDHIANA	DIRECTOR,	
6062	VN042024049389	2.406E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1100-LUDHIANA	AND WATER CONSERVATI	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	1	12-04-2024	18000	DIVISIONAL SOIL	D.S.C.D., LUDHIANA LUDHIANA	CONSERVATOR OF SOIL	PUNJAB
6063	VN042024049390	2.406E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1100-LUDHIANA	AND WATER CONSERVATI	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	2	12-04-2024	115578	DIVISIONAL SOIL	D.S.C.D., LUDHIANA LUDHIANA	CONSERVATOR OF SOIL	PUNJAB
6064	VN042024049391	2.406E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1100-LUDHIANA	AND WATER CONSERVATI	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	3	12-04-2024	149200	DIVISIONAL SOIL	D.S.C.D., LUDHIANA LUDHIANA	CONSERVATOR OF SOIL	PUNJAB
6065	VN042024049392	2.406E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1100-LUDHIANA	AND WATER CONSERVATI	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	4	12-04-2024	173256	DIVISIONAL SOIL	D.S.C.D., LUDHIANA LUDHIANA	CONSERVATOR OF SOIL	PUNJAB
6066	VN042024049393	2.406E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1100-LUDHIANA	AND WATER CONSERVATI	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	5	12-04-2024	185748	DIVISIONAL SOIL	D.S.C.D., LUDHIANA LUDHIANA	CONSERVATOR OF SOIL	PUNJAB
6067	VN042024049394	2.406E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1100-LUDHIANA	AND WATER CONSERVATI	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	6	12-04-2024	411392	DIVISIONAL SOIL	D.S.C.D., LUDHIANA LUDHIANA	CONSERVATOR OF SOIL	PUNJAB
6068	VN042024049395	2.406E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1100-LUDHIANA	AND WATER CONSERVATI	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	7	12-04-2024	264510	DIVISIONAL SOIL	D.S.C.D., LUDHIANA LUDHIANA	CONSERVATOR OF SOIL	PUNJAB
6069	VN042024049396	2.406E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1100-LUDHIANA	AND WATER CONSERVATI	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	8	12-04-2024	862656	DIVISIONAL SOIL	D.S.C.D., LUDHIANA LUDHIANA	CONSERVATOR OF SOIL	PUNJAB
6070	VN042024049398	2.406E+14	01-04-2024	N	DC04	F	vouched Contingent	1100-LUDHIANA	AND WATER CONSERVATI	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AGRICULTURE	NT	V	10	22-04-2024	2381	DIVISIONAL SOIL	D.S.C.D., LUDHIANA LUDHIANA	CONSERVATOR OF SOIL	PUNJAB
6071	VN042024049397	2.406E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1100-LUDHIANA	AND WATER CONSERVATI	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	9	12-04-2024	1E+06	DIVISIONAL SOIL	D.S.C.D., LUDHIANA LUDHIANA	CONSERVATOR OF SOIL	PUNJAB
6072	VN042024049405	2.406E+14	01-04-2024	N	DC04	F	vouched Contingent	1100-LUDHIANA	AND WATER CONSERVATI	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AGRICULTURE	NT	V	17	25-04-2024	1052	DIVISIONAL SOIL	D.S.C.D., LUDHIANA LUDHIANA	CONSERVATOR OF SOIL	PUNJAB
6073	VN042024049406	2.406E+14	01-04-2024	N	DC04	B	expenditure Vouchers	1100-LUDHIANA	AND WATER CONSERVATI	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL	AGRICULTURE	NT	V	18	25-04-2024	14250	DIVISIONAL SOIL	D.S.C.D., LUDHIANA LUDHIANA	CONSERVATOR OF SOIL	PUNJAB
6074	VN042024049404	2.406E+14	01-04-2024	N	DC04	C	Medical Vouchers	1100-LUDHIANA	AND WATER CONSERVATI	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	AGRICULTURE	NT	V	16	25-04-2024	4750	DIVISIONAL SOIL	D.S.C.D., LUDHIANA LUDHIANA	CONSERVATOR OF SOIL	PUNJAB
6075	VN042024020145	2.406E+14	01-04-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	143	25-04-2024	2240	DIVISIONAL SOIL CONSERVATI	D.S.C.D., LUDHIANA LUDHIANA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
6076	VN042024020146	2.406E+14	01-04-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	144	25-04-2024	3621	DIVISIONAL SOIL CONSERVATI	D.S.C.D., LUDHIANA LUDHIANA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
6077	VN042024020147	2.406E+14	01-04-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	145	25-04-2024	10773	DIVISIONAL SOIL CONSERVATI	D.S.C.D., LUDHIANA LUDHIANA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
6078	VN042024020148	2.406E+14	01-04-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	146	25-04-2024	10328	DIVISIONAL SOIL CONSERVATI	D.S.C.D., LUDHIANA LUDHIANA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
6079	VN042024020149	2.406E+14	01-04-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	147	25-04-2024	12900	DIVISIONAL SOIL CONSERVATI	D.S.C.D., LUDHIANA LUDHIANA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB

6080	VN042024049400	2.406E+14	01-04-2024	N	DC04	H	Detailed Contingent Bill	1100-LUDHIANA	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	12	25-04-2024	25726	11698-DIVISIONAL SOIL CONSERVATION OFFICER	D.S.C.D., LUDHIANA LUDHIANA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
6081	VN042024049402	2.406E+14	01-04-2024	N	DC04	H	Detailed Contingent Bill	1100-LUDHIANA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	IRRIGATION INFRASTRUCTURE FOR PRODUCTIVE USE OF WATER	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	01-AGRICULTURE	NT	V	14	25-04-2024	568652	DIVISIONAL SOIL CONSERVATION OFFICER	D.S.C.D., LUDHIANA LUDHIANA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
6082	VN042024049401	2.406E+14	01-04-2024	N	DC04	H	Detailed Contingent Bill	1100-LUDHIANA	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	13	25-04-2024	19616	DIVISIONAL SOIL CONSERVATION OFFICER	D.S.C.D., LUDHIANA LUDHIANA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
6083	VN042024049403	2.406E+14	01-04-2024	N	DC04	H	Detailed Contingent Bill	1100-LUDHIANA	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	15	25-04-2024	372705	DIVISIONAL SOIL CONSERVATION OFFICER	D.S.C.D., LUDHIANA LUDHIANA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
6084	VN042024049407	2.406E+14	01-04-2024	N	DC04	F	vouched Contingent	1100-LUDHIANA	AND WATER CONSERVATI	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	COMPUTERIZATION IN THE STATE	BUDGET HEAD	STATIONERY AND	13-OFFICE EXPENSES	AGRICULTURE	NT	V	19	25-04-2024	3150	DIVISIONAL SOIL	D.S.C.D., LUDHIANA LUDHIANA	CONSERVATOR OF SOIL	PUNJAB
6085	VN042024049408	2.406E+14	01-04-2024	N	DC04	F	vouched Contingent	1100-LUDHIANA	AND WATER CONSERVATI	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AGRICULTURE	NT	V	20	25-04-2024	14466	DIVISIONAL SOIL	D.S.C.D., LUDHIANA LUDHIANA	CONSERVATOR OF SOIL	PUNJAB
6086	VN042024049399	2.406E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1100-LUDHIANA	AND WATER CONSERVATI	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	11	24-04-2024	175157	DIVISIONAL SOIL	D.S.C.D., LUDHIANA LUDHIANA	CONSERVATOR OF SOIL	PUNJAB
6087	VN042024049409	2.406E+14	01-04-2024	N	DC04	F	vouched Contingent	1100-LUDHIANA	AND WATER CONSERVATI	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AGRICULTURE	NT	V	21	25-04-2024	390	DIVISIONAL SOIL	D.S.C.D., LUDHIANA LUDHIANA	CONSERVATOR OF SOIL	PUNJAB
6088	VN042024049410	2.406E+14	01-04-2024	N	DC04	F	vouched Contingent	1100-LUDHIANA	AND WATER CONSERVATI	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AGRICULTURE	NT	V	22	25-04-2024	5020	DIVISIONAL SOIL	D.S.C.D., LUDHIANA LUDHIANA	CONSERVATOR OF SOIL	PUNJAB
6089	VN042024035399	2.406E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	16	10-04-2024	536498	DEPUTY EXCISE AND	EXCISE AND TAXATION LUDHIANA	AND TAXATION	CHANDI
6090	VN042024035400	2.406E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	17	10-04-2024	288574	DEPUTY EXCISE AND	LUDHIANA DIVISION LUDHIANA	AND TAXATION	CHANDI
6091	VN042024035401	2.406E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	18	10-04-2024	743828	DEPUTY EXCISE AND	EXCISE AND TAXATION LUDHIANA	AND TAXATION	CHANDI
6092	VN042024015963	2.406E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	5	10-04-2024	128890	ASSISTANT EXCISE AND	LUDHIANA-I (EAST) LUDHIANA	AND TAXATION	CHANDI
6093	VN042024035402	2.406E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	19	10-04-2024	908271	DEPUTY EXCISE AND	EXCISE AND TAXATION LUDHIANA	AND TAXATION	CHANDI
6094	VN042024035403	2.406E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	20	10-04-2024	1E+06	DEPUTY EXCISE AND	EXCISE AND TAXATION LUDHIANA	AND TAXATION	CHANDI
6095	VN042024035404	2.406E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	21	10-04-2024	56650	DEPUTY EXCISE AND	EXCISE AND TAXATION LUDHIANA	AND TAXATION	CHANDI
6096	VN042024048531	2.406E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	21	23-04-2024	26566	ASSISTANT EXCISE AND	LUDHIANA-I (EAST) LUDHIANA	AND TAXATION	CHANDI
6097	VN042024048528	2.406E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	18	23-04-2024	1E+06	ASSISTANT EXCISE AND	LUDHIANA-I (EAST) LUDHIANA	AND TAXATION	CHANDI
6098	VN042024052716	2.406E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND	NT	V	11	10-04-2024	77112	DISTRICT TOWN	PLANNER, LUDHIANA LUDHIANA	TOWN PLANNER	SECTOR
6099	VN042024052717	2.406E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND	NT	V	12	10-04-2024	77766	DISTRICT TOWN	PLANNER, LUDHIANA LUDHIANA	TOWN PLANNER	SECTOR
6100	VN042024052718	2.406E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND	NT	V	13	10-04-2024	242650	DISTRICT TOWN	PLANNER, LUDHIANA LUDHIANA	TOWN PLANNER	SECTOR
6101	VN042024052719	2.406E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND	NT	V	14	10-04-2024	259344	DISTRICT TOWN	PLANNER, LUDHIANA LUDHIANA	TOWN PLANNER	SECTOR
6102	VN042024052720	2.406E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND	NT	V	15	10-04-2024	353244	DISTRICT TOWN	PLANNER, LUDHIANA LUDHIANA	TOWN PLANNER	SECTOR
6103	VN042024052721	2.406E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND	NT	V	16	10-04-2024	399292	DISTRICT TOWN	PLANNER, LUDHIANA LUDHIANA	TOWN PLANNER	SECTOR
6104	VN042024013640	2.406E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	TREASURY AND ACCOUNTS	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	21	05-04-2024	190626	DEPUTY CONTROLLER, INTERNAL	LUDHIANA LUDHIANA	DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
6105	VN042024013641	2.406E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	TREASURY AND ACCOUNTS	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	05-04-2024	107910	DEPUTY CONTROLLER, INTERNAL	LUDHIANA LUDHIANA	DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
6106	VN042024013642	2.406E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	TREASURY AND ACCOUNTS	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	05-04-2024	76356	DEPUTY CONTROLLER, INTERNAL	LUDHIANA LUDHIANA	DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
6107	VN042024013643	2.406E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	TREASURY AND ACCOUNTS	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	05-04-2024	29556	DEPUTY CONTROLLER, INTERNAL	LUDHIANA LUDHIANA	DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
6108	VN042024013644	2.406E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	TREASURY AND ACCOUNTS	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	05-04-2024	78512	DEPUTY CONTROLLER, INTERNAL	LUDHIANA LUDHIANA	DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
6109	VN042024013645	2.406E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	TREASURY AND ACCOUNTS	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	05-04-2024	62450	DEPUTY CONTROLLER, INTERNAL	LUDHIANA LUDHIANA	DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
6110	VN042024013646	2.406E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	TREASURY AND ACCOUNTS	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	05-04-2024	53788	DEPUTY CONTROLLER, INTERNAL	LUDHIANA LUDHIANA	DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC

6111	VN042024048687	2.406E+14	01-04-2024	N	DC07	F	vouched Contingent Bill	1100-LUDHIANA	TREASURY AND ACCOUNTS	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	31	15-04-2024	15851	DEPUTY CONTROLLER, INTERNAL	LUDHIANA LUDHIANA	DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
6112	VN042024048686	2.406E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	TREASURY AND ACCOUNTS	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	12-04-2024	117458	DEPUTY CONTROLLER, INTERNAL	LUDHIANA LUDHIANA	DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
6113	VN042024048693	2.406E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	TREASURY AND ACCOUNTS	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	37	23-04-2024	6468	DEPUTY CONTROLLER, INTERNAL	LUDHIANA LUDHIANA	DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
6114	VN042024048694	2.406E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	TREASURY AND ACCOUNTS	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	38	23-04-2024	4312	DEPUTY CONTROLLER, INTERNAL	LUDHIANA LUDHIANA	DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
6115	VN042024048705	2.406E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	TREASURY AND ACCOUNTS	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	49	25-04-2024	70796	DEPUTY CONTROLLER, INTERNAL	LUDHIANA LUDHIANA	DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
6116	VN042024015959	2.406E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	1	10-04-2024	105924	ASSISTANT EXCISE AND	LUDHIANA-II (WEST) LUDHIANA	AND TAXATION	CHANDI
6117	VN042024035384	2.406E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	1	10-04-2024	569782	ASSISTANT EXCISE AND	LUDHIANA-II (WEST) LUDHIANA	AND TAXATION	CHANDI
6118	VN042024035385	2.406E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	2	10-04-2024	126888	ASSISTANT EXCISE AND	LUDHIANA-II (WEST) LUDHIANA	AND TAXATION	CHANDI
6119	VN042024015960	2.406E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	2	10-04-2024	658218	ASSISTANT EXCISE AND	LUDHIANA-II (WEST) LUDHIANA	AND TAXATION	CHANDI
6120	VN042024035386	2.406E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	3	10-04-2024	934452	ASSISTANT EXCISE AND	LUDHIANA-II (WEST) LUDHIANA	AND TAXATION	CHANDI
6121	VN042024035387	2.406E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	4	10-04-2024	187336	ASSISTANT EXCISE AND	LUDHIANA-I (EAST) LUDHIANA	AND TAXATION	CHANDI
6122	VN042024048534	2.406E+14	01-04-2024	N	DC10	F	vouched Contingent	1100-LUDHIANA	ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AND TAXATION	NT	V	24	25-04-2024	438600	ASSISTANT EXCISE AND	LUDHIANA-II (WEST) LUDHIANA	AND TAXATION	CHANDI
6123	VN042024048535	2.406E+14	01-04-2024	N	DC10	F	vouched Contingent	1100-LUDHIANA	ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AND TAXATION	NT	V	25	25-04-2024	8310	ASSISTANT EXCISE AND	LUDHIANA-II (WEST) LUDHIANA	AND TAXATION	CHANDI
6124	VN042024048516	2.406E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	6	12-04-2024	320151	ASSISTANT EXCISE AND	LUDHIANA-II (WEST) LUDHIANA	AND TAXATION	CHANDI
6125	VN042024035424	2.406E+14	01-04-2024	N	DC10	F	vouched Contingent	1100-LUDHIANA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	AND TAXATION	NT	V	41	22-04-2024	1062	ASSISTANT EXCISE AND	LUDHIANA-III LUDHIANA	AND TAXATION	CHANDI
6126	VN042024035430	2.406E+14	01-04-2024	N	DC10	F	vouched Contingent	1100-LUDHIANA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	OF VEHICLES	AND TAXATION	NT	V	47	25-04-2024	42500	ASSISTANT EXCISE AND	LUDHIANA-II (WEST) LUDHIANA	AND TAXATION	CHANDI
6127	VN042024035432	2.406E+14	01-04-2024	N	DC10	F	vouched Contingent	1100-LUDHIANA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	AND TAXATION	NT	V	49	25-04-2024	830	ASSISTANT EXCISE AND	LUDHIANA-II (WEST) LUDHIANA	AND TAXATION	CHANDI
6128	VN042024035406	2.406E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	23	12-04-2024	76356	ASSISTANT EXCISE AND	LUDHIANA-III LUDHIANA	AND TAXATION	CHANDI
6129	VN042024035407	2.406E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	24	12-04-2024	122880	ASSISTANT EXCISE AND	LUDHIANA-III LUDHIANA	AND TAXATION	CHANDI
6130	VN042024035408	2.406E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	25	12-04-2024	570088	ASSISTANT EXCISE AND	LUDHIANA-III LUDHIANA	AND TAXATION	CHANDI
6131	VN042024035409	2.406E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	26	12-04-2024	1E+06	ASSISTANT EXCISE AND	LUDHIANA-III LUDHIANA	AND TAXATION	CHANDI
6132	VN042024035410	2.406E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	27	12-04-2024	593012	ASSISTANT EXCISE AND	LUDHIANA-III LUDHIANA	AND TAXATION	CHANDI
6133	VN042024035411	2.406E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	28	12-04-2024	119476	ASSISTANT EXCISE AND	LUDHIANA-III LUDHIANA	AND TAXATION	CHANDI
6134	VN042024035412	2.406E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	29	12-04-2024	258506	ASSISTANT EXCISE AND	LUDHIANA-III LUDHIANA	AND TAXATION	CHANDI
6135	VN042024035413	2.406E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	30	12-04-2024	455416	ASSISTANT EXCISE AND	LUDHIANA-III LUDHIANA	AND TAXATION	CHANDI
6136	VN042024048524	2.406E+14	01-04-2024	N	DC10	K	Refund Vouchers	1100-LUDHIANA	ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	14	23-04-2024	560168	ASSISTANT EXCISE AND	LUDHIANA-III LUDHIANA	AND TAXATION	CHANDI
6137	VN042024048525	2.406E+14	01-04-2024	N	DC10	K	Refund Vouchers	1100-LUDHIANA	ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	15	23-04-2024	701244	ASSISTANT EXCISE AND	LUDHIANA-III LUDHIANA	AND TAXATION	CHANDI
6138	VN042024048526	2.406E+14	01-04-2024	N	DC10	K	Refund Vouchers	1100-LUDHIANA	ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	16	23-04-2024	107831	ASSISTANT EXCISE AND	LUDHIANA-III LUDHIANA	AND TAXATION	CHANDI
6139	VN042024035427	2.406E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	44	23-04-2024	95800	ASSISTANT EXCISE AND	LUDHIANA-III LUDHIANA	AND TAXATION	CHANDI
6140	VN042024035428	2.406E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	45	23-04-2024	140583	ASSISTANT EXCISE AND	LUDHIANA-III LUDHIANA	AND TAXATION	CHANDI
6141	VN042024040448	2.406E+14	01-04-2024	N	DC03	A	Allowances Vouchers	1100-LUDHIANA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	1	05-04-2024	568858	SENIOR SUPRINTEND	BUREAU(PB.),LUDHIANA RANGE, LUDHIANA	SECRETARY TO GOVT.,	CHANDI
6142	VN042024040449	2.406E+14	01-04-2024	N	DC03	A	Allowances Vouchers	1100-LUDHIANA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	2	05-04-2024	560283	SENIOR SUPRINTEND	BUREAU(PB.),LUDHIANA RANGE, LUDHIANA	SECRETARY TO GOVT.,	CHANDI
6143	VN042024040450	2.406E+14	01-04-2024	N	DC03	A	Allowances Vouchers	1100-LUDHIANA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	3	05-04-2024	527832	SENIOR SUPRINTEND	BUREAU(PB.),LUDHIANA RANGE, LUDHIANA	SECRETARY TO GOVT.,	CHANDI
6144	VN042024040451	2.406E+14	01-04-2024	N	DC03	A	Allowances Vouchers	1100-LUDHIANA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	4	05-04-2024	93237	SENIOR SUPRINTEND	BUREAU(PB.),LUDHIANA RANGE, LUDHIANA	SECRETARY TO GOVT.,	CHANDI
6145	VN042024040452	2.406E+14	01-04-2024	N	DC03	A	Allowances Vouchers	1100-LUDHIANA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	5	05-04-2024	722121	SENIOR SUPRINTEND	BUREAU(PB.),LUDHIANA RANGE, LUDHIANA	SECRETARY TO GOVT.,	CHANDI
6146	VN042024040453	2.406E+14	01-04-2024	N	DC03	A	Allowances Vouchers	1100-LUDHIANA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	6	05-04-2024	67260	SENIOR SUPRINTEND	BUREAU(PB.),LUDHIANA RANGE, LUDHIANA	SECRETARY TO GOVT.,	CHANDI
6147	VN042024040454	2.406E+14	01-04-2024	N	DC03	F	vouched Contingent	1100-LUDHIANA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	30-VIGILANCE	NT	V	7	05-04-2024	3544	SENIOR SUPRINTEND	BUREAU(PB.),LUDHIANA RANGE, LUDHIANA	SECRETARY TO GOVT.,	CHANDI

6148	VN042024040461	2.406E+14	01-04-2024	N	DC03	F	vouched Contingent	1100-LUDHIANA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	30-VIGILANCE	NT	V	14	15-04-2024	5725	SENIOR SUPRINTEND	BUREAU(PB.),LUDHIANA RANGE, LUDHIANA	SECRETARY TO GOVT.,	CHANDI
6149	VN042024040462	2.406E+14	01-04-2024	N	DC03	F	vouched Contingent	1100-LUDHIANA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	30-VIGILANCE	NT	V	15	15-04-2024	11200	SENIOR SUPRINTEND	BUREAU(PB.),LUDHIANA RANGE, LUDHIANA	SECRETARY TO GOVT.,	CHANDI
6150	VN042024040466	2.406E+14	01-04-2024	N	DC03	F	vouched Contingent Bill	1100-LUDHIANA	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	19	23-04-2024	1200	SENIOR SUPRINTEND ENT OF	VIGILANCE BUREAU(PB.),LUDHIANA RANGE, LUDHIANA	SECRETARY TO GOVT., VIGILANCE	CHANDI GARH
6151	VN042024040468	2.406E+14	01-04-2024	N	DC03	F	vouched Contingent	1100-LUDHIANA	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	21	25-04-2024	6100	SENIOR SUPRINTEND	BUREAU(PB.),LUDHIANA RANGE, LUDHIANA	SECRETARY TO GOVT.,	CHANDI
6152	VN042024040467	2.406E+14	01-04-2024	N	DC03	F	vouched Contingent	1100-LUDHIANA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	30-VIGILANCE	NT	V	20	23-04-2024	118605	SENIOR SUPRINTEND	BUREAU(PB.),LUDHIANA RANGE, LUDHIANA	SECRETARY TO GOVT.,	CHANDI
6153	VN042024008714	2.406E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	02-AGENCY POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	1	04-04-2024	703427	SUDERINTEN DANT OF	LUDHIANA LUDHIANA	DIRECTOR GENERAL OF	PUNJAB
6154	VN042024008715	2.406E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	02-AGENCY POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	2	04-04-2024	85741	SUDERINTEN DANT OF	LUDHIANA LUDHIANA	DIRECTOR GENERAL OF	PUNJAB
6155	VN042024008716	2.406E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	3	04-04-2024	140960	SUDERINTEN DANT OF	LUDHIANA LUDHIANA	DIRECTOR GENERAL OF	PUNJAB
6156	VN042024008717	2.406E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	4	04-04-2024	2E+06	SUDERINTEN DANT OF	LUDHIANA LUDHIANA	DIRECTOR GENERAL OF	PUNJAB
6157	VN042024008718	2.406E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	5	04-04-2024	479629	SUDERINTEN DANT OF	LUDHIANA LUDHIANA	DIRECTOR GENERAL OF	PUNJAB
6158	VN042024008719	2.406E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	6	04-04-2024	249556	SUDERINTEN DANT OF	LUDHIANA LUDHIANA	DIRECTOR GENERAL OF	PUNJAB
6159	VN042024008720	2.406E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	7	04-04-2024	3E+06	SUDERINTEN DANT OF	LUDHIANA LUDHIANA	DIRECTOR GENERAL OF	PUNJAB
6160	VN042024008721	2.406E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	8	04-04-2024	2E+06	SUDERINTEN DANT OF	LUDHIANA LUDHIANA	DIRECTOR GENERAL OF	PUNJAB
6161	VN042024008722	2.406E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	9	04-04-2024	3E+06	SUDERINTEN DANT OF	LUDHIANA LUDHIANA	DIRECTOR GENERAL OF	PUNJAB
6162	VN042024008723	2.406E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	10	04-04-2024	3E+06	SUDERINTEN DANT OF	LUDHIANA LUDHIANA	DIRECTOR GENERAL OF	PUNJAB
6163	VN042024044183	2.406E+14	01-04-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	10	05-04-2024	56200	SENIOR SUPRINTEND ENT OF	LUDHIANA LUDHIANA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
6164	VN042024018273	2.406E+14	01-04-2024	N	DC02	F	vouched Contingent	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	54	15-04-2024	7956	SUDERINTEN DANT OF	LUDHIANA LUDHIANA	DIRECTOR GENERAL OF	PUNJAB
6165	VN042024018340	2.406E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	121	23-04-2024	97320	SUDERINTEN DANT OF	LUDHIANA LUDHIANA	DIRECTOR GENERAL OF	PUNJAB
6166	VN042024018300	2.406E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	81	22-04-2024	352350	SUDERINTEN DANT OF	LUDHIANA LUDHIANA	DIRECTOR GENERAL OF	PUNJAB
6167	VN042024018301	2.406E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	82	22-04-2024	1E+06	SUDERINTEN DANT OF	LUDHIANA LUDHIANA	DIRECTOR GENERAL OF	PUNJAB
6168	VN042024018352	2.406E+14	01-04-2024	N	DC02	F	vouched Contingent	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	133	23-04-2024	4348	SUDERINTEN DANT OF	LUDHIANA LUDHIANA	DIRECTOR GENERAL OF	PUNJAB
6169	VN042024018353	2.406E+14	01-04-2024	N	DC02	F	vouched Contingent	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	134	23-04-2024	10403	SUDERINTEN DANT OF	LUDHIANA LUDHIANA	DIRECTOR GENERAL OF	PUNJAB
6170	VN042024018279	2.406E+14	01-04-2024	N	DC02	F	vouched Contingent	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	60	22-04-2024	1179	SUDERINTEN DANT OF	LUDHIANA LUDHIANA	DIRECTOR GENERAL OF	PUNJAB
6171	VN042024018354	2.406E+14	01-04-2024	N	DC02	F	vouched Contingent	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	135	23-04-2024	943	SUDERINTEN DANT OF	LUDHIANA LUDHIANA	DIRECTOR GENERAL OF	PUNJAB
6172	VN042024018355	2.406E+14	01-04-2024	N	DC02	F	vouched Contingent	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	136	23-04-2024	6435	SUDERINTEN DANT OF	LUDHIANA LUDHIANA	DIRECTOR GENERAL OF	PUNJAB
6173	VN042024018356	2.406E+14	01-04-2024	N	DC02	F	vouched Contingent	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	137	23-04-2024	1288	SUDERINTEN DANT OF	LUDHIANA LUDHIANA	DIRECTOR GENERAL OF	PUNJAB
6174	VN042024018381	2.406E+14	01-04-2024	N	DC02	F	vouched Contingent	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	162	25-04-2024	22270	SUDERINTEN DANT OF	LUDHIANA LUDHIANA	DIRECTOR GENERAL OF	PUNJAB
6175	VN042024018269	2.406E+14	01-04-2024	N	DC02	F	vouched Contingent	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	190	30-04-2024	1542	SUDERINTEN DANT OF	LUDHIANA LUDHIANA	DIRECTOR GENERAL OF	PUNJAB
6176	VN042024020078	2.406E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	76	22-04-2024	75626	DEVELOPMENT PROJECT	LUDHIANA - 1 (RURAL) LUDHIANA	DIRECTOR, SOCIAL WELFARE	PUNJAB
6177	VN042024020079	2.406E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	77	22-04-2024	80622	DEVELOPMENT PROJECT	LUDHIANA - 1 (RURAL) LUDHIANA	DIRECTOR, SOCIAL WELFARE	PUNJAB
6178	VN042024020082	2.406E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	80	22-04-2024	48198	DEVELOPMENT PROJECT	LUDHIANA - 1 (RURAL) LUDHIANA	DIRECTOR, SOCIAL WELFARE	PUNJAB
6179	VN042024020107	2.406E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	105	23-04-2024	48214	DEVELOPMENT PROJECT	LUDHIANA - 1 (RURAL) LUDHIANA	DIRECTOR, SOCIAL WELFARE	PUNJAB
6180	VN042024020122	2.406E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	120	24-04-2024	359206	DEVELOPMENT PROJECT	LUDHIANA - 1 (RURAL) LUDHIANA	DIRECTOR, SOCIAL WELFARE	PUNJAB
6181	VN042024024677	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	415	23-04-2024	21700	ASSISTANT CONTROLLER	SURGEON, LUDHIANA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
6182	VN042024037441	2.406E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	PLAN FOR SCHEDULED CASTES	WELFARE SERVICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	63	23-04-2024	76920	SENIOR MEDICAL	C.HEALTH CENTRE DEHLON	DIRECTOR, HEALTH &	PUNJAB
6183	VN042024024678	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	416	23-04-2024	65856	ASSISTANT CONTROLLER	SURGEON, LUDHIANA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB

6184	VN042024024679	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	417	23-04-2024	115890	ASSISTANT CONTROLLER	SURGEON, LUDHIANA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
6185	VN042024024680	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	418	23-04-2024	144544	ASSISTANT CONTROLLER	SURGEON, LUDHIANA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
6186	VN042024024681	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	419	23-04-2024	175132	ASSISTANT CONTROLLER	SURGEON, LUDHIANA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
6187	VN042024024682	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	420	23-04-2024	188812	ASSISTANT CONTROLLER	SURGEON, LUDHIANA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
6188	VN042024024683	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	421	23-04-2024	147066	ASSISTANT CONTROLLER	SURGEON, LUDHIANA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
6189	VN042024024684	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	422	23-04-2024	499668	ASSISTANT CONTROLLER	SURGEON, LUDHIANA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
6190	VN042024024685	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	423	23-04-2024	112740	ASSISTANT CONTROLLER	SURGEON, LUDHIANA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
6191	VN042024040455	2.406E+14	01-04-2024	N	DC03	A	Allowances Vouchers	1100-LUDHIANA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	8	10-04-2024	40806	SENIOR SUPRINTEND	BUREAU(PB.),LUDHIANA RANGE, LUDHIANA	SECRETARY TO GOVT.,	CHANDI
6192	VN042024040456	2.406E+14	01-04-2024	N	DC03	A	Allowances Vouchers	1100-LUDHIANA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	9	10-04-2024	417316	SENIOR SUPRINTEND	BUREAU(PB.),LUDHIANA RANGE, LUDHIANA	SECRETARY TO GOVT.,	CHANDI
6193	VN042024040457	2.406E+14	01-04-2024	N	DC03	A	Allowances Vouchers	1100-LUDHIANA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	10	10-04-2024	169497	SENIOR SUPRINTEND	BUREAU(PB.),LUDHIANA RANGE, LUDHIANA	SECRETARY TO GOVT.,	CHANDI
6194	VN042024040458	2.406E+14	01-04-2024	N	DC03	A	Allowances Vouchers	1100-LUDHIANA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	11	10-04-2024	548412	SENIOR SUPRINTEND	BUREAU(PB.),LUDHIANA RANGE, LUDHIANA	SECRETARY TO GOVT.,	CHANDI
6195	VN042024040459	2.406E+14	01-04-2024	N	DC03	A	Allowances Vouchers	1100-LUDHIANA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	12	10-04-2024	797671	SENIOR SUPRINTEND	BUREAU(PB.),LUDHIANA RANGE, LUDHIANA	SECRETARY TO GOVT.,	CHANDI
6196	VN042024040460	2.406E+14	01-04-2024	N	DC03	A	Allowances Vouchers	1100-LUDHIANA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	13	10-04-2024	87688	SENIOR SUPRINTEND	BUREAU(PB.),LUDHIANA RANGE, LUDHIANA	SECRETARY TO GOVT.,	CHANDI
6197	VN042024040464	2.406E+14	01-04-2024	N	DC03	F	vouched Contingent	1100-LUDHIANA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	30-VIGILANCE	NT	V	17	23-04-2024	6169	SENIOR SUPRINTEND	BUREAU(PB.),LUDHIANA RANGE, LUDHIANA	SECRETARY TO GOVT.,	CHANDI
6198	VN042024040463	2.406E+14	01-04-2024	N	DC03	F	vouched Contingent	1100-LUDHIANA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	30-VIGILANCE	NT	V	16	22-04-2024	2279	SENIOR SUPRINTEND	BUREAU(PB.),LUDHIANA RANGE, LUDHIANA	SECRETARY TO GOVT.,	CHANDI
6199	VN042024040465	2.406E+14	01-04-2024	N	DC03	A	Allowances Vouchers	1100-LUDHIANA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	18	23-04-2024	6739	SENIOR SUPRINTEND	BUREAU(PB.),LUDHIANA RANGE, LUDHIANA	SECRETARY TO GOVT.,	CHANDI
6200	VN042024040469	2.406E+14	01-04-2024	N	DC03	F	vouched Contingent	1100-LUDHIANA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	99-NO DETAILED HEAD	AND MAINTENANC	30-VIGILANCE	NT	V	22	25-04-2024	39863	SENIOR SUPRINTEND	BUREAU(PB.),LUDHIANA RANGE, LUDHIANA	SECRETARY TO GOVT.,	CHANDI
6201	VN042024040470	2.406E+14	01-04-2024	N	DC03	F	vouched Contingent	1100-LUDHIANA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	99-NO DETAILED HEAD	AND MAINTENANC	30-VIGILANCE	NT	V	23	25-04-2024	15000	SENIOR SUPRINTEND	BUREAU(PB.),LUDHIANA RANGE, LUDHIANA	SECRETARY TO GOVT.,	CHANDI
6202	VN042024040471	2.406E+14	01-04-2024	N	DC03	F	vouched Contingent	1100-LUDHIANA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	30-VIGILANCE	NT	V	24	29-04-2024	340670	SENIOR SUPRINTEND	BUREAU(PB.),LUDHIANA RANGE, LUDHIANA	SECRETARY TO GOVT.,	CHANDI
6203	VN042024040472	2.406E+14	01-04-2024	N	DC03	F	vouched Contingent	1100-LUDHIANA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	30-VIGILANCE	NT	V	25	29-04-2024	202532	SENIOR SUPRINTEND	BUREAU(PB.),LUDHIANA RANGE, LUDHIANA	SECRETARY TO GOVT.,	CHANDI
6204	VN042024003702	2.406E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	9	10-04-2024	260574	11976-HEADMASTER	GOVT. SCHOOL FOR THE BLINDS JAMALLPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6205	VN042024003703	2.406E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	10	10-04-2024	99110	11976-HEADMASTER	GOVT. SCHOOL FOR THE BLINDS JAMALLPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6206	VN042024003704	2.406E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	11	10-04-2024	75810	11976-HEADMASTER	GOVT. SCHOOL FOR THE BLINDS JAMALLPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6207	VN042024020104	2.406E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	102	23-04-2024	8932	11976-HEADMASTER	GOVT. SCHOOL FOR THE BLINDS JAMALLPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6208	VN042024016618	2.406E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	9	10-04-2024	214674	DISTRICT FOOD &	SUPPLY CONTROLLER, LUDHIANA LUDHIANA	DIRECTOR, FOOD &	CHANDI
6209	VN042024016631	2.406E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	22	10-04-2024	59649	DISTRICT FOOD &	SUPPLY CONTROLLER, LUDHIANA LUDHIANA	DIRECTOR, FOOD &	CHANDI
6210	VN042024016632	2.406E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	23	10-04-2024	18000	DISTRICT FOOD &	SUPPLY CONTROLLER, LUDHIANA LUDHIANA	DIRECTOR, FOOD &	CHANDI
6211	VN042024016621	2.406E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	12	10-04-2024	36000	DISTRICT FOOD &	SUPPLY CONTROLLER, LUDHIANA LUDHIANA	DIRECTOR, FOOD &	CHANDI
6212	VN042024016622	2.406E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	13	10-04-2024	385859	DISTRICT FOOD &	SUPPLY CONTROLLER, LUDHIANA LUDHIANA	DIRECTOR, FOOD &	CHANDI
6213	VN042024016623	2.406E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	14	10-04-2024	941847	DISTRICT FOOD &	SUPPLY CONTROLLER, LUDHIANA LUDHIANA	DIRECTOR, FOOD &	CHANDI
6214	VN042024016633	2.406E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	24	10-04-2024	498446	DISTRICT FOOD &	SUPPLY CONTROLLER, LUDHIANA LUDHIANA	DIRECTOR, FOOD &	CHANDI

6215	VN042024016624	2.406E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	15	10-04-2024	98028	DISTRICT FOOD &	SUPPLY CONTROLLER, LUDHIANA LUDHIANA	DIRECTOR, FOOD &	CHANDI
6216	VN042024016625	2.406E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	16	10-04-2024	19900	DISTRICT FOOD &	SUPPLY CONTROLLER, LUDHIANA LUDHIANA	DIRECTOR, FOOD &	CHANDI
6217	VN042024016634	2.406E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	25	10-04-2024	355340	DISTRICT FOOD &	SUPPLY CONTROLLER, LUDHIANA LUDHIANA	DIRECTOR, FOOD &	CHANDI
6218	VN042024016635	2.406E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	26	10-04-2024	6E+06	DISTRICT FOOD &	SUPPLY CONTROLLER, LUDHIANA LUDHIANA	DIRECTOR, FOOD &	CHANDI
6219	VN042024016626	2.406E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	17	10-04-2024	4E+06	DISTRICT FOOD &	SUPPLY CONTROLLER, LUDHIANA LUDHIANA	DIRECTOR, FOOD &	CHANDI
6220	VN042024016627	2.406E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	18	10-04-2024	107910	DISTRICT FOOD &	SUPPLY CONTROLLER, LUDHIANA LUDHIANA	DIRECTOR, FOOD &	CHANDI
6221	VN042024016636	2.406E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	27	10-04-2024	267906	DISTRICT FOOD &	SUPPLY CONTROLLER, LUDHIANA LUDHIANA	DIRECTOR, FOOD &	CHANDI
6222	VN042024016628	2.406E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	19	10-04-2024	299000	DISTRICT FOOD &	SUPPLY CONTROLLER, LUDHIANA LUDHIANA	DIRECTOR, FOOD &	CHANDI
6223	VN042024016629	2.406E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	20	10-04-2024	827914	DISTRICT FOOD &	SUPPLY CONTROLLER, LUDHIANA LUDHIANA	DIRECTOR, FOOD &	CHANDI
6224	VN042024016630	2.406E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	21	10-04-2024	930914	DISTRICT FOOD &	SUPPLY CONTROLLER, LUDHIANA LUDHIANA	DIRECTOR, FOOD &	CHANDI
6225	VN042024016617	2.406E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	8	10-04-2024	1E+06	DISTRICT FOOD &	SUPPLY CONTROLLER, LUDHIANA LUDHIANA	DIRECTOR, FOOD &	CHANDI
6226	VN042024039806	2.406E+14	01-04-2024	N	DC07	F	vouched Contingent	1100-LUDHIANA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	CIVIL SUPPLIES	NT	V	38	25-04-2024	9314	DISTRICT FOOD &	SUPPLY CONTROLLER, LUDHIANA LUDHIANA	DIRECTOR, FOOD &	CHANDI
6227	VN042024039800	2.406E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	32	23-04-2024	9240	DISTRICT FOOD &	SUPPLY CONTROLLER, LUDHIANA LUDHIANA	DIRECTOR, FOOD &	CHANDI
6228	VN042024039801	2.406E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	33	23-04-2024	15300	DISTRICT FOOD &	SUPPLY CONTROLLER, LUDHIANA LUDHIANA	DIRECTOR, FOOD &	CHANDI
6229	VN042024039809	2.406E+14	01-04-2024	N	DC07	F	vouched Contingent	1100-LUDHIANA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	CIVIL SUPPLIES	NT	V	41	30-04-2024	5000	DISTRICT FOOD &	SUPPLY CONTROLLER, LUDHIANA LUDHIANA	DIRECTOR, FOOD &	CHANDI
6230	VN042024039807	2.406E+14	01-04-2024	N	DC07	F	vouched Contingent	1100-LUDHIANA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	CIVIL SUPPLIES	NT	V	39	25-04-2024	847	DISTRICT FOOD &	SUPPLY CONTROLLER, LUDHIANA LUDHIANA	DIRECTOR, FOOD &	CHANDI
6231	VN042024039802	2.406E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	34	23-04-2024	54792	DISTRICT FOOD &	SUPPLY CONTROLLER, LUDHIANA LUDHIANA	DIRECTOR, FOOD &	CHANDI
6232	VN042024020139	2.406E+14	01-04-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	137	25-04-2024	46083	DISTRICT FOOD & SUPPLY	DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA LUDHIANA	DIRECTOR, FOOD & SUPPLIES	CHANDI GARH
6233	VN042024020140	2.406E+14	01-04-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	138	25-04-2024	36067	DISTRICT FOOD & SUPPLY	DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA LUDHIANA	DIRECTOR, FOOD & SUPPLIES	CHANDI GARH
6234	VN042024020141	2.406E+14	01-04-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	139	25-04-2024	12977	DISTRICT FOOD & SUPPLY	DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA LUDHIANA	DIRECTOR, FOOD & SUPPLIES	CHANDI GARH
6235	VN042024039808	2.406E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	40	25-04-2024	150791	DISTRICT FOOD &	SUPPLY CONTROLLER, LUDHIANA LUDHIANA	DIRECTOR, FOOD &	CHANDI
6236	VN042024045200	2.406E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	20	10-04-2024	12204	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 LUDHIANA	ENGINEER, PUBLIC	PATIALA
6237	VN042024045201	2.406E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	21	10-04-2024	18000	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 LUDHIANA	ENGINEER, PUBLIC	PATIALA
6238	VN042024045202	2.406E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	22	10-04-2024	25500	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 LUDHIANA	ENGINEER, PUBLIC	PATIALA
6239	VN042024045203	2.406E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	23	10-04-2024	47600	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 LUDHIANA	ENGINEER, PUBLIC	PATIALA
6240	VN042024045204	2.406E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	24	10-04-2024	65800	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 LUDHIANA	ENGINEER, PUBLIC	PATIALA
6241	VN042024045205	2.406E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	25	10-04-2024	1E+06	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 LUDHIANA	ENGINEER, PUBLIC	PATIALA
6242	VN042024045206	2.406E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	26	10-04-2024	1E+06	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 LUDHIANA	ENGINEER, PUBLIC	PATIALA
6243	VN042024045207	2.406E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	27	10-04-2024	393614	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 LUDHIANA	ENGINEER, PUBLIC	PATIALA
6244	VN042024045208	2.406E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	28	10-04-2024	251736	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 LUDHIANA	ENGINEER, PUBLIC	PATIALA
6245	VN042024045209	2.406E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	29	10-04-2024	341502	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 LUDHIANA	ENGINEER, PUBLIC	PATIALA
6246	VN042024045210	2.406E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	30	10-04-2024	129256	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 LUDHIANA	ENGINEER, PUBLIC	PATIALA
6247	VN042024045211	2.406E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	31	10-04-2024	173190	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 LUDHIANA	ENGINEER, PUBLIC	PATIALA
6248	VN042024045212	2.406E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	32	10-04-2024	87860	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 LUDHIANA	ENGINEER, PUBLIC	PATIALA
6249	VN042024045213	2.406E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	33	10-04-2024	963042	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 LUDHIANA	ENGINEER, PUBLIC	PATIALA
6250	VN042024045214	2.406E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	34	10-04-2024	190812	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 LUDHIANA	ENGINEER, PUBLIC	PATIALA
6251	VN042024020127	2.406E+14	01-04-2024	N	DC07	O	Pension Voucher	1100-LUDHIANA	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	25-04-2024	200000	11609-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 2 LUDHIANA	ENGINEER, PUBLIC HEALTH	PATIALA

6252	VN042024045229	2.406E+14	01-04-2024	N	DC10	D	Misc. Vouchers	1100-LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL	SUPPLY AND	NT	V	49	22-04-2024	96200	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 LUDHIANA	ENGINEER, PUBLIC	PATIALA
6253	VN042024045230	2.406E+14	01-04-2024	N	DC10	D	Misc. Vouchers	1100-LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL	SUPPLY AND	NT	V	50	22-04-2024	396289	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 LUDHIANA	ENGINEER, PUBLIC	PATIALA
6254	VN042024045231	2.406E+14	01-04-2024	N	DC10	D	Misc. Vouchers	1100-LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL	SUPPLY AND	NT	V	51	22-04-2024	413178	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 LUDHIANA	ENGINEER, PUBLIC	PATIALA
6255	VN042024045232	2.406E+14	01-04-2024	N	DC10	D	Misc. Vouchers	1100-LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL	SUPPLY AND	NT	V	52	22-04-2024	339599	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 LUDHIANA	ENGINEER, PUBLIC	PATIALA
6256	VN042024045252	2.406E+14	01-04-2024	N	DC10	D	Misc. Vouchers	1100-LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	72	23-04-2024	124662	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 LUDHIANA	ENGINEER, PUBLIC	PATIALA
6257	VN042024045253	2.406E+14	01-04-2024	N	DC10	D	Misc. Vouchers	1100-LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	73	23-04-2024	11154	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 LUDHIANA	ENGINEER, PUBLIC	PATIALA
6258	VN042024045254	2.406E+14	01-04-2024	N	DC10	D	Misc. Vouchers	1100-LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	74	23-04-2024	46200	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 LUDHIANA	ENGINEER, PUBLIC	PATIALA
6259	VN042024045255	2.406E+14	01-04-2024	N	DC10	D	Misc. Vouchers	1100-LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	75	23-04-2024	70620	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 LUDHIANA	ENGINEER, PUBLIC	PATIALA
6260	VN042024045257	2.406E+14	01-04-2024	N	DC10	D	Misc. Vouchers	1100-LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	77	23-04-2024	18161	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 LUDHIANA	ENGINEER, PUBLIC	PATIALA
6261	VN042024045278	2.406E+14	01-04-2024	N	DC10	F	vouched Contingent	1100-LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND	NT	V	98	30-04-2024	2400	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 LUDHIANA	ENGINEER, PUBLIC	PATIALA
6262	VN042024045279	2.406E+14	01-04-2024	N	DC10	F	vouched Contingent	1100-LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND	NT	V	99	30-04-2024	3262	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 LUDHIANA	ENGINEER, PUBLIC	PATIALA
6263	VN042024045280	2.406E+14	01-04-2024	N	DC10	D	Misc. Vouchers	1100-LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	100	30-04-2024	103670	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 LUDHIANA	ENGINEER, PUBLIC	PATIALA
6264	VN042024045281	2.406E+14	01-04-2024	N	DC10	D	Misc. Vouchers	1100-LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	101	30-04-2024	97957	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 LUDHIANA	ENGINEER, PUBLIC	PATIALA
6265	VN042024045282	2.406E+14	01-04-2024	N	DC10	D	Misc. Vouchers	1100-LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	102	30-04-2024	93373	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 LUDHIANA	ENGINEER, PUBLIC	PATIALA
6266	VN042024045283	2.406E+14	01-04-2024	N	DC10	D	Misc. Vouchers	1100-LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	103	30-04-2024	47979	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 LUDHIANA	ENGINEER, PUBLIC	PATIALA
6267	VN042024045284	2.406E+14	01-04-2024	N	DC10	D	Misc. Vouchers	1100-LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	104	30-04-2024	138332	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 LUDHIANA	ENGINEER, PUBLIC	PATIALA
6268	VN042024045285	2.406E+14	01-04-2024	N	DC10	D	Misc. Vouchers	1100-LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	105	30-04-2024	87534	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 LUDHIANA	ENGINEER, PUBLIC	PATIALA
6269	VN042024045286	2.406E+14	01-04-2024	N	DC10	D	Misc. Vouchers	1100-LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	106	30-04-2024	33694	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 LUDHIANA	ENGINEER, PUBLIC	PATIALA
6270	VN042024045287	2.406E+14	01-04-2024	N	DC10	D	Misc. Vouchers	1100-LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	107	30-04-2024	38000	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 LUDHIANA	ENGINEER, PUBLIC	PATIALA
6271	VN042024045288	2.406E+14	01-04-2024	N	DC10	D	Misc. Vouchers	1100-LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	108	30-04-2024	64637	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 LUDHIANA	ENGINEER, PUBLIC	PATIALA
6272	VN042024045289	2.406E+14	01-04-2024	N	DC10	D	Misc. Vouchers	1100-LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	109	30-04-2024	67151	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 LUDHIANA	ENGINEER, PUBLIC	PATIALA
6273	VN042024045290	2.406E+14	01-04-2024	N	DC10	D	Misc. Vouchers	1100-LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	110	30-04-2024	73525	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 LUDHIANA	ENGINEER, PUBLIC	PATIALA
6274	VN042024045291	2.406E+14	01-04-2024	N	DC10	D	Misc. Vouchers	1100-LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	111	30-04-2024	3942	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 LUDHIANA	ENGINEER, PUBLIC	PATIALA
6275	VN042024045292	2.406E+14	01-04-2024	N	DC10	D	Misc. Vouchers	1100-LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	112	30-04-2024	5190	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 LUDHIANA	ENGINEER, PUBLIC	PATIALA
6276	VN042024045293	2.406E+14	01-04-2024	N	DC10	D	Misc. Vouchers	1100-LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	113	30-04-2024	1105	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 LUDHIANA	ENGINEER, PUBLIC	PATIALA
6277	VN042024045294	2.406E+14	01-04-2024	N	DC10	D	Misc. Vouchers	1100-LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	114	30-04-2024	1052	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 LUDHIANA	ENGINEER, PUBLIC	PATIALA
6278	VN042024045295	2.406E+14	01-04-2024	N	DC10	D	Misc. Vouchers	1100-LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	115	30-04-2024	2406	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 LUDHIANA	ENGINEER, PUBLIC	PATIALA
6279	VN042024045296	2.406E+14	01-04-2024	N	DC10	D	Misc. Vouchers	1100-LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	116	30-04-2024	14122	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 LUDHIANA	ENGINEER, PUBLIC	PATIALA
6280	VN042024045297	2.406E+14	01-04-2024	N	DC10	D	Misc. Vouchers	1100-LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	117	30-04-2024	6474	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 LUDHIANA	ENGINEER, PUBLIC	PATIALA
6281	VN042024045298	2.406E+14	01-04-2024	N	DC10	D	Misc. Vouchers	1100-LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	118	30-04-2024	7344	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 LUDHIANA	ENGINEER, PUBLIC	PATIALA
6282	VN042024000815	2.406E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	1	05-04-2024	131104	EXECUTIVE ENGINEER,	PUNJAB, PWD (B&R), LUDHIANA LUDHIANA	ENGINEER, PWD, B&R	PUNJAB
6283	VN042024000816	2.406E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	2	05-04-2024	112400	EXECUTIVE ENGINEER,	PUNJAB, PWD (B&R), LUDHIANA LUDHIANA	ENGINEER, PWD, B&R	PUNJAB
6284	VN042024000817	2.406E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	3	05-04-2024	164616	EXECUTIVE ENGINEER,	PUNJAB, PWD (B&R), LUDHIANA LUDHIANA	ENGINEER, PWD, B&R	PUNJAB
6285	VN042024000818	2.406E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	4	05-04-2024	655922	EXECUTIVE ENGINEER,	PUNJAB, PWD (B&R), LUDHIANA LUDHIANA	ENGINEER, PWD, B&R	PUNJAB
6286	VN042024000819	2.406E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	5	05-04-2024	245570	EXECUTIVE ENGINEER,	PUNJAB, PWD (B&R), LUDHIANA LUDHIANA	ENGINEER, PWD, B&R	PUNJAB
6287	VN042024000820	2.406E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	6	05-04-2024	471472	EXECUTIVE ENGINEER,	PUNJAB, PWD (B&R), LUDHIANA LUDHIANA	ENGINEER, PWD, B&R	PUNJAB
6288	VN042024000821	2.406E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	7	05-04-2024	164160	EXECUTIVE ENGINEER,	PUNJAB, PWD (B&R), LUDHIANA LUDHIANA	ENGINEER, PWD, B&R	PUNJAB
6289	VN042024000822	2.406E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	8	05-04-2024	811346	EXECUTIVE ENGINEER,	PUNJAB, PWD (B&R), LUDHIANA LUDHIANA	ENGINEER, PWD, B&R	PUNJAB
6290	VN042024000823	2.406E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	9	05-04-2024	361326	EXECUTIVE ENGINEER,	PUNJAB, PWD (B&R), LUDHIANA LUDHIANA	ENGINEER, PWD, B&R	PUNJAB

6291	VN042024000824	2.406E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	10	05-04-2024	830840	EXECUTIVE ENGINEER,	PUNJAB, PWD (B&R), LUDHIANA LUDHIANA	ENGINEER, PWD, B&R	PUNJAB
6292	VN042024000825	2.406E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	11	05-04-2024	606668	EXECUTIVE ENGINEER,	PUNJAB, PWD (B&R), LUDHIANA LUDHIANA	ENGINEER, PWD, B&R	PUNJAB
6293	VN042024023708	2.406E+14	01-04-2024	N	DC05	D	Misc. Vouchers	1100-LUDHIANA	CAPITAL OUTLAY ON ROADS AND	03-STATE HIGHWAYS	789-SPECIAL 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	30-04-2024	146205	EXECUTIVE ENGINEER, CENTRAL	LUDHIANA LUDHIANA	ENGINEER, PUBLIC WORKS	PUNJAB
6294	VN042024044373	2.406E+14	01-04-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	600300	11671-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION NO-3 PWD B&R LUDHIANA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
6295	VN042024027677	2.406E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	105	23-04-2024	9290	EXECUTIVE ENGINEER,	PUNJAB, PWD (B&R), LUDHIANA LUDHIANA	ENGINEER, PWD, B&R	PUNJAB
6296	VN042024044302	2.406E+14	01-04-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	129	22-04-2024	88354	11671-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION NO-3 PWD B&R LUDHIANA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
6297	VN042024044319	2.406E+14	01-04-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	146	24-04-2024	26875	11671-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION NO-3 PWD B&R LUDHIANA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
6298	VN042024044303	2.406E+14	01-04-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	130	22-04-2024	56890	11671-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION NO-3 PWD B&R LUDHIANA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
6299	VN042024044304	2.406E+14	01-04-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	131	22-04-2024	23356	11671-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION NO-3 PWD B&R LUDHIANA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
6300	VN042024027675	2.406E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	103	23-04-2024	21161	EXECUTIVE ENGINEER,	PUNJAB, PWD (B&R), LUDHIANA LUDHIANA	ENGINEER, PWD, B&R	PUNJAB
6301	VN042024027709	2.406E+14	01-04-2024	N	DC01	F	vouched Contingent	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	146	25-04-2024	4070	EXECUTIVE ENGINEER,	PUNJAB, PWD (B&R), LUDHIANA LUDHIANA	ENGINEER, PWD, B&R	PUNJAB
6302	VN042024027710	2.406E+14	01-04-2024	N	DC01	F	vouched Contingent	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	147	25-04-2024	15440	EXECUTIVE ENGINEER,	PUNJAB, PWD (B&R), LUDHIANA LUDHIANA	ENGINEER, PWD, B&R	PUNJAB
6303	VN042024027712	2.406E+14	01-04-2024	N	DC01	F	vouched Contingent	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	149	25-04-2024	14338	EXECUTIVE ENGINEER,	PUNJAB, PWD (B&R), LUDHIANA LUDHIANA	ENGINEER, PWD, B&R	PUNJAB
6304	VN042024027713	2.406E+14	01-04-2024	N	DC01	F	vouched Contingent	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	150	25-04-2024	5039	EXECUTIVE ENGINEER,	PUNJAB, PWD (B&R), LUDHIANA LUDHIANA	ENGINEER, PWD, B&R	PUNJAB
6305	VN042024045215	2.406E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	35	10-04-2024	320840	EXECUTIVE ENGINEER	SANITATION DIVISION NO.1 LUDHIANA	ENGINEER, PUBLIC	PATIALA
6306	VN042024045216	2.406E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	36	10-04-2024	65342	EXECUTIVE ENGINEER	SANITATION DIVISION NO.1 LUDHIANA	ENGINEER, PUBLIC	PATIALA
6307	VN042024045217	2.406E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	37	10-04-2024	122304	EXECUTIVE ENGINEER	SANITATION DIVISION NO.1 LUDHIANA	ENGINEER, PUBLIC	PATIALA
6308	VN042024045218	2.406E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	38	10-04-2024	264583	EXECUTIVE ENGINEER	SANITATION DIVISION NO.1 LUDHIANA	ENGINEER, PUBLIC	PATIALA
6309	VN042024045219	2.406E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	39	10-04-2024	410182	EXECUTIVE ENGINEER	SANITATION DIVISION NO.1 LUDHIANA	ENGINEER, PUBLIC	PATIALA
6310	VN042024045220	2.406E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	40	10-04-2024	1E+06	EXECUTIVE ENGINEER	SANITATION DIVISION NO.1 LUDHIANA	ENGINEER, PUBLIC	PATIALA
6311	VN042024045221	2.406E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	41	10-04-2024	1E+06	EXECUTIVE ENGINEER	SANITATION DIVISION NO.1 LUDHIANA	ENGINEER, PUBLIC	PATIALA
6312	VN042024045222	2.406E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	42	10-04-2024	1E+06	EXECUTIVE ENGINEER	SANITATION DIVISION NO.1 LUDHIANA	ENGINEER, PUBLIC	PATIALA
6313	VN042024045234	2.406E+14	01-04-2024	N	DC10	F	vouched Contingent	1100-LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL	SUPPLY AND	NT	V	54	22-04-2024	659924	EXECUTIVE ENGINEER	SANITATION DIVISION NO.1 LUDHIANA	ENGINEER, PUBLIC	PATIALA
6314	VN042024045247	2.406E+14	01-04-2024	N	DC10	F	vouched Contingent	1100-LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	67	23-04-2024	168636	EXECUTIVE ENGINEER	SANITATION DIVISION NO.1 LUDHIANA	ENGINEER, PUBLIC	PATIALA
6315	VN042024045248	2.406E+14	01-04-2024	N	DC10	F	vouched Contingent	1100-LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	68	23-04-2024	30093	EXECUTIVE ENGINEER	SANITATION DIVISION NO.1 LUDHIANA	ENGINEER, PUBLIC	PATIALA
6316	VN042024045249	2.406E+14	01-04-2024	N	DC10	F	vouched Contingent	1100-LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	69	23-04-2024	72105	EXECUTIVE ENGINEER	SANITATION DIVISION NO.1 LUDHIANA	ENGINEER, PUBLIC	PATIALA
6317	VN042024045258	2.406E+14	01-04-2024	N	DC10	F	vouched Contingent	1100-LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	78	23-04-2024	16635	EXECUTIVE ENGINEER	SANITATION DIVISION NO.1 LUDHIANA	ENGINEER, PUBLIC	PATIALA
6318	VN042024045271	2.406E+14	01-04-2024	N	DC10	F	vouched Contingent	1100-LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	91	25-04-2024	251404	EXECUTIVE ENGINEER	SANITATION DIVISION NO.1 LUDHIANA	ENGINEER, PUBLIC	PATIALA
6319	VN042024045272	2.406E+14	01-04-2024	N	DC10	F	vouched Contingent	1100-LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	92	25-04-2024	253797	EXECUTIVE ENGINEER	SANITATION DIVISION NO.1 LUDHIANA	ENGINEER, PUBLIC	PATIALA
6320	VN042024045273	2.406E+14	01-04-2024	N	DC10	F	vouched Contingent	1100-LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	93	25-04-2024	250785	EXECUTIVE ENGINEER	SANITATION DIVISION NO.1 LUDHIANA	ENGINEER, PUBLIC	PATIALA
6321	VN042024045274	2.406E+14	01-04-2024	N	DC10	F	vouched Contingent	1100-LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	94	25-04-2024	16405	EXECUTIVE ENGINEER	SANITATION DIVISION NO.1 LUDHIANA	ENGINEER, PUBLIC	PATIALA
6322	VN042024045275	2.406E+14	01-04-2024	N	DC10	F	vouched Contingent	1100-LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	SUPPLY AND	NT	V	95	25-04-2024	13500	EXECUTIVE ENGINEER	SANITATION DIVISION NO.1 LUDHIANA	ENGINEER, PUBLIC	PATIALA
6323	VN042024045276	2.406E+14	01-04-2024	N	DC10	F	vouched Contingent	1100-LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND	NT	V	96	25-04-2024	20019	EXECUTIVE ENGINEER	SANITATION DIVISION NO.1 LUDHIANA	ENGINEER, PUBLIC	PATIALA
6324	VN042024045277	2.406E+14	01-04-2024	N	DC10	F	vouched Contingent	1100-LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	97	25-04-2024	41505	EXECUTIVE ENGINEER	SANITATION DIVISION NO.1 LUDHIANA	ENGINEER, PUBLIC	PATIALA
6325	VN042024000883	2.406E+14	01-04-2024	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	70	10-04-2024	151586	EXECUTIVE ENGINEER, CENTRAL	LUDHIANA LUDHIANA	ENGINEER, PUBLIC WORKS	PUNJAB

6326	VN042024000884	2.406E+14	01-04-2024	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	71	10-04-2024	65440	EXECUTIVE ENGINEER, CENTRAL	LUDHIANA LUDHIANA	ENGINEER, PUBLIC WORKS	PUNJAB
6327	VN042024000885	2.406E+14	01-04-2024	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	72	10-04-2024	175720	EXECUTIVE ENGINEER, CENTRAL	LUDHIANA LUDHIANA	ENGINEER, PUBLIC WORKS	PUNJAB
6328	VN042024000886	2.406E+14	01-04-2024	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	73	10-04-2024	58098	EXECUTIVE ENGINEER, CENTRAL	LUDHIANA LUDHIANA	ENGINEER, PUBLIC WORKS	PUNJAB
6329	VN042024000887	2.406E+14	01-04-2024	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	74	10-04-2024	64020	EXECUTIVE ENGINEER, CENTRAL	LUDHIANA LUDHIANA	ENGINEER, PUBLIC WORKS	PUNJAB
6330	VN042024000888	2.406E+14	01-04-2024	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	75	10-04-2024	177000	EXECUTIVE ENGINEER, CENTRAL	LUDHIANA LUDHIANA	ENGINEER, PUBLIC WORKS	PUNJAB
6331	VN042024000889	2.406E+14	01-04-2024	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	76	10-04-2024	58806	EXECUTIVE ENGINEER, CENTRAL	LUDHIANA LUDHIANA	ENGINEER, PUBLIC WORKS	PUNJAB
6332	VN042024000890	2.406E+14	01-04-2024	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	77	10-04-2024	59610	EXECUTIVE ENGINEER, CENTRAL	LUDHIANA LUDHIANA	ENGINEER, PUBLIC WORKS	PUNJAB
6333	VN042024000891	2.406E+14	01-04-2024	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	78	10-04-2024	60918	EXECUTIVE ENGINEER, CENTRAL	LUDHIANA LUDHIANA	ENGINEER, PUBLIC WORKS	PUNJAB
6334	VN042024000892	2.406E+14	01-04-2024	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	79	10-04-2024	445492	EXECUTIVE ENGINEER, CENTRAL	LUDHIANA LUDHIANA	ENGINEER, PUBLIC WORKS	PUNJAB
6335	VN042024000893	2.406E+14	01-04-2024	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	80	10-04-2024	60364	EXECUTIVE ENGINEER, CENTRAL	LUDHIANA LUDHIANA	ENGINEER, PUBLIC WORKS	PUNJAB
6336	VN042024000894	2.406E+14	01-04-2024	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	81	10-04-2024	32798	EXECUTIVE ENGINEER, CENTRAL	LUDHIANA LUDHIANA	ENGINEER, PUBLIC WORKS	PUNJAB
6337	VN042024000895	2.406E+14	01-04-2024	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	82	10-04-2024	90928	EXECUTIVE ENGINEER, CENTRAL	LUDHIANA LUDHIANA	ENGINEER, PUBLIC WORKS	PUNJAB
6338	VN042024000897	2.406E+14	01-04-2024	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	83	10-04-2024	118726	EXECUTIVE ENGINEER, CENTRAL	LUDHIANA LUDHIANA	ENGINEER, PUBLIC WORKS	PUNJAB
6339	VN042024027690	2.406E+14	01-04-2024	N	DC01	F	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	118	25-04-2024	900	EXECUTIVE ENGINEER, CENTRAL	LUDHIANA LUDHIANA	ENGINEER, PUBLIC WORKS	PUNJAB
6340	VN042024027691	2.406E+14	01-04-2024	N	DC01	F	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	119	25-04-2024	800	EXECUTIVE ENGINEER, CENTRAL	LUDHIANA LUDHIANA	ENGINEER, PUBLIC WORKS	PUNJAB
6341	VN042024027692	2.406E+14	01-04-2024	N	DC01	F	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	120	25-04-2024	1770	EXECUTIVE ENGINEER, CENTRAL	LUDHIANA LUDHIANA	ENGINEER, PUBLIC WORKS	PUNJAB
6342	VN042024027695	2.406E+14	01-04-2024	N	DC01	F	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	123	25-04-2024	4426	EXECUTIVE ENGINEER, CENTRAL	LUDHIANA LUDHIANA	ENGINEER, PUBLIC WORKS	PUNJAB
6343	VN042024027649	2.406E+14	01-04-2024	N	DC01	F	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	126	25-04-2024	1700	EXECUTIVE ENGINEER, CENTRAL	LUDHIANA LUDHIANA	ENGINEER, PUBLIC WORKS	PUNJAB
6344	VN042024027729	2.406E+14	01-04-2024	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	166	30-04-2024	21058	EXECUTIVE ENGINEER, CENTRAL	LUDHIANA LUDHIANA	ENGINEER, PUBLIC WORKS	PUNJAB
6345	VN042024014761	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	CONTROL AND	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	2	10-04-2024	36000	EXECUTIVE ENGINEER	DIVISION, LUDHIANA LUDHIANA	ENGINEER, IRRIGATION,	CHANDI
6346	VN042024014762	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	CONTROL AND	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	3	10-04-2024	42216	EXECUTIVE ENGINEER	DIVISION, LUDHIANA LUDHIANA	ENGINEER, IRRIGATION,	CHANDI
6347	VN042024014763	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	CONTROL AND	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	4	10-04-2024	72454	EXECUTIVE ENGINEER	DIVISION, LUDHIANA LUDHIANA	ENGINEER, IRRIGATION,	CHANDI
6348	VN042024014764	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	CONTROL AND	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	5	10-04-2024	117608	EXECUTIVE ENGINEER	DIVISION, LUDHIANA LUDHIANA	ENGINEER, IRRIGATION,	CHANDI
6349	VN042024014765	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	CONTROL AND	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	6	10-04-2024	130600	EXECUTIVE ENGINEER	DIVISION, LUDHIANA LUDHIANA	ENGINEER, IRRIGATION,	CHANDI
6350	VN042024014766	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	CONTROL AND	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	7	10-04-2024	57502	EXECUTIVE ENGINEER	DIVISION, LUDHIANA LUDHIANA	ENGINEER, IRRIGATION,	CHANDI
6351	VN042024014767	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	CONTROL AND	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	8	10-04-2024	164316	EXECUTIVE ENGINEER	DIVISION, LUDHIANA LUDHIANA	ENGINEER, IRRIGATION,	CHANDI
6352	VN042024014768	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	CONTROL AND	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	9	10-04-2024	424800	EXECUTIVE ENGINEER	DIVISION, LUDHIANA LUDHIANA	ENGINEER, IRRIGATION,	CHANDI
6353	VN042024014769	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	CONTROL AND	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	10	10-04-2024	255052	EXECUTIVE ENGINEER	DIVISION, LUDHIANA LUDHIANA	ENGINEER, IRRIGATION,	CHANDI
6354	VN042024014770	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	CONTROL AND	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	11	10-04-2024	362204	EXECUTIVE ENGINEER	DIVISION, LUDHIANA LUDHIANA	ENGINEER, IRRIGATION,	CHANDI
6355	VN042024014771	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	CONTROL AND	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	12	10-04-2024	263822	EXECUTIVE ENGINEER	DIVISION, LUDHIANA LUDHIANA	ENGINEER, IRRIGATION,	CHANDI

6356	VN042024014772	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	CONTROL AND	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	13	10-04-2024	2E+06	EXECUTIVE ENGINEER	DIVISION, LUDHIANA	ENGINEER, IRRIGATION,	CHANDI
6357	VN042024014773	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	CONTROL AND	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	14	10-04-2024	111744	EXECUTIVE ENGINEER	DIVISION, LUDHIANA	ENGINEER, IRRIGATION,	CHANDI
6358	VN042024014774	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	CONTROL AND	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	15	10-04-2024	317208	EXECUTIVE ENGINEER	DIVISION, LUDHIANA	ENGINEER, IRRIGATION,	CHANDI
6359	VN042024014760	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	CONTROL AND	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	1	10-04-2024	67796	EXECUTIVE ENGINEER	DIVISION, LUDHIANA	ENGINEER, IRRIGATION,	CHANDI
6360	VN042024052004	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	CONTROL AND	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	16	22-04-2024	61501	EXECUTIVE ENGINEER	DIVISION, LUDHIANA	ENGINEER, IRRIGATION,	CHANDI
6361	VN042024052006	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	CONTROL AND	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	18	22-04-2024	43156	EXECUTIVE ENGINEER	DIVISION, LUDHIANA	ENGINEER, IRRIGATION,	CHANDI
6362	VN042024052007	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	CONTROL AND	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	19	22-04-2024	88234	EXECUTIVE ENGINEER	DIVISION, LUDHIANA	ENGINEER, IRRIGATION,	CHANDI
6363	VN042024052008	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	CONTROL AND	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	20	22-04-2024	63712	EXECUTIVE ENGINEER	DIVISION, LUDHIANA	ENGINEER, IRRIGATION,	CHANDI
6364	VN042024052005	2.406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	CONTROL AND	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	17	22-04-2024	35400	EXECUTIVE ENGINEER	DIVISION, LUDHIANA	ENGINEER, IRRIGATION,	CHANDI
6365	VN042024025638	2.406E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	26	10-04-2024	56616	EXECUTIVE ENGINEER	DIVISION, LUDHIANA	ENGINEER, IRRIGATION,	CHANDI
6366	VN042024025622	2.406E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	10	10-04-2024	92748	EXECUTIVE ENGINEER	DIVISION, LUDHIANA	ENGINEER, IRRIGATION,	CHANDI
6367	VN042024025623	2.406E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	11	10-04-2024	112500	EXECUTIVE ENGINEER	DIVISION, LUDHIANA	ENGINEER, IRRIGATION,	CHANDI
6368	VN042024025624	2.406E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	12	10-04-2024	115030	EXECUTIVE ENGINEER	DIVISION, LUDHIANA	ENGINEER, IRRIGATION,	CHANDI
6369	VN042024025625	2.406E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	13	10-04-2024	3E+06	EXECUTIVE ENGINEER	DIVISION, LUDHIANA	ENGINEER, IRRIGATION,	CHANDI
6370	VN042024025626	2.406E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	14	10-04-2024	155820	EXECUTIVE ENGINEER	DIVISION, LUDHIANA	ENGINEER, IRRIGATION,	CHANDI
6371	VN042024025627	2.406E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	15	10-04-2024	3E+06	EXECUTIVE ENGINEER	DIVISION, LUDHIANA	ENGINEER, IRRIGATION,	CHANDI
6372	VN042024025628	2.406E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	16	10-04-2024	887962	EXECUTIVE ENGINEER	DIVISION, LUDHIANA	ENGINEER, IRRIGATION,	CHANDI
6373	VN042024025629	2.406E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	17	10-04-2024	283200	EXECUTIVE ENGINEER	DIVISION, LUDHIANA	ENGINEER, IRRIGATION,	CHANDI
6374	VN042024025630	2.406E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	18	10-04-2024	1E+06	EXECUTIVE ENGINEER	DIVISION, LUDHIANA	ENGINEER, IRRIGATION,	CHANDI
6375	VN042024025631	2.406E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	19	10-04-2024	309844	EXECUTIVE ENGINEER	DIVISION, LUDHIANA	ENGINEER, IRRIGATION,	CHANDI
6376	VN042024025632	2.406E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	20	10-04-2024	782956	EXECUTIVE ENGINEER	DIVISION, LUDHIANA	ENGINEER, IRRIGATION,	CHANDI
6377	VN042024025633	2.406E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	21	10-04-2024	695462	EXECUTIVE ENGINEER	DIVISION, LUDHIANA	ENGINEER, IRRIGATION,	CHANDI
6378	VN042024025634	2.406E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	22	10-04-2024	547922	EXECUTIVE ENGINEER	DIVISION, LUDHIANA	ENGINEER, IRRIGATION,	CHANDI
6379	VN042024025635	2.406E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	23	10-04-2024	310632	EXECUTIVE ENGINEER	DIVISION, LUDHIANA	ENGINEER, IRRIGATION,	CHANDI
6380	VN042024025636	2.406E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	24	10-04-2024	426546	EXECUTIVE ENGINEER	DIVISION, LUDHIANA	ENGINEER, IRRIGATION,	CHANDI
6381	VN042024025637	2.406E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	25	10-04-2024	1E+06	EXECUTIVE ENGINEER	DIVISION, LUDHIANA	ENGINEER, IRRIGATION,	CHANDI
6382	VN042024044317	2.406E+14	01-04-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	144	24-04-2024	20090	11828-EXECUTIVE ENGINEER	SIDHWAN CANAL DIVISION LUDHIANA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
6383	VN042024044318	2.406E+14	01-04-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	145	24-04-2024	18991	11828-EXECUTIVE ENGINEER	SIDHWAN CANAL DIVISION LUDHIANA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
6384	VN042024025639	2.406E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	27	24-04-2024	92748	EXECUTIVE ENGINEER	DIVISION, LUDHIANA	ENGINEER, IRRIGATION,	CHANDI
6385	VN042024023714	2.406E+14	01-04-2024	N	DC05	D	Misc. Vouchers	1100-LUDHIANA	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	RESOURCES	NT	V	1	25-04-2024	325231	EXECUTIVE ENGINEER	DIVISION, LUDHIANA	ENGINEER, IRRIGATION,	CHANDI
6386	VN042024045181	2.406E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	1	05-04-2024	18000	EXECUTIVE ENGINEER	SANITATION DIVISION NO.3 LUDHIANA	ENGINEER, PUBLIC	PATIALA
6387	VN042024045182	2.406E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	2	05-04-2024	24603	EXECUTIVE ENGINEER	SANITATION DIVISION NO.3 LUDHIANA	ENGINEER, PUBLIC	PATIALA
6388	VN042024045183	2.406E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	3	05-04-2024	78132	EXECUTIVE ENGINEER	SANITATION DIVISION NO.3 LUDHIANA	ENGINEER, PUBLIC	PATIALA
6389	VN042024045184	2.406E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	4	05-04-2024	96762	EXECUTIVE ENGINEER	SANITATION DIVISION NO.3 LUDHIANA	ENGINEER, PUBLIC	PATIALA
6390	VN042024045185	2.406E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	5	05-04-2024	1E+06	EXECUTIVE ENGINEER	SANITATION DIVISION NO.3 LUDHIANA	ENGINEER, PUBLIC	PATIALA
6391	VN042024045186	2.406E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	6	05-04-2024	793007	EXECUTIVE ENGINEER	SANITATION DIVISION NO.3 LUDHIANA	ENGINEER, PUBLIC	PATIALA
6392	VN042024045187	2.406E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	7	05-04-2024	161100	EXECUTIVE ENGINEER	SANITATION DIVISION NO.3 LUDHIANA	ENGINEER, PUBLIC	PATIALA
6393	VN042024045188	2.406E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	8	05-04-2024	139521	EXECUTIVE ENGINEER	SANITATION DIVISION NO.3 LUDHIANA	ENGINEER, PUBLIC	PATIALA

6394	VN042024045189	2.406E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	9	05-04-2024	393178	EXECUTIVE ENGINEER	SANITATION DIVISION NO.3 LUDHIANA	ENGINEER, PUBLIC	PATIALA
6395	VN042024045190	2.406E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	10	05-04-2024	2E+06	EXECUTIVE ENGINEER	SANITATION DIVISION NO.3 LUDHIANA	ENGINEER, PUBLIC	PATIALA
6396	VN042024045191	2.406E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	11	05-04-2024	2E+06	EXECUTIVE ENGINEER	SANITATION DIVISION NO.3 LUDHIANA	ENGINEER, PUBLIC	PATIALA
6397	VN042024044364	2.406E+14	01-04-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	1E+06	11817-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION NO-3 LUDHIANA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
6398	VN042024044365	2.406E+14	01-04-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	6630	11817-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION NO-3 LUDHIANA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
6399	VN042024044366	2.406E+14	01-04-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	289762	11817-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION NO-3 LUDHIANA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
6400	VN042024044367	2.406E+14	01-04-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	233482	11817-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION NO-3 LUDHIANA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
6401	VN042024045233	2.406E+14	01-04-2024	N	DC10	F	vouched Contingent	1100-LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL	SUPPLY AND	NT	V	53	22-04-2024	685169	EXECUTIVE ENGINEER	SANITATION DIVISION NO.3 LUDHIANA	ENGINEER, PUBLIC	PATIALA
6402	VN042024045246	2.406E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	66	23-04-2024	3736	EXECUTIVE ENGINEER	SANITATION DIVISION NO.3 LUDHIANA	ENGINEER, PUBLIC	PATIALA
6403	VN042024045251	2.406E+14	01-04-2024	N	DC10	F	vouched Contingent	1100-LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	71	23-04-2024	175521	EXECUTIVE ENGINEER	SANITATION DIVISION NO.3 LUDHIANA	ENGINEER, PUBLIC	PATIALA
6404	VN042024045256	2.406E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	76	23-04-2024	67448	EXECUTIVE ENGINEER	SANITATION DIVISION NO.3 LUDHIANA	ENGINEER, PUBLIC	PATIALA
6405	VN042024045259	2.406E+14	01-04-2024	N	DC10	F	vouched Contingent	1100-LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	79	23-04-2024	156049	EXECUTIVE ENGINEER	SANITATION DIVISION NO.3 LUDHIANA	ENGINEER, PUBLIC	PATIALA
6406	VN042024045260	2.406E+14	01-04-2024	N	DC10	F	vouched Contingent	1100-LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	80	23-04-2024	17985	EXECUTIVE ENGINEER	SANITATION DIVISION NO.3 LUDHIANA	ENGINEER, PUBLIC	PATIALA
6407	VN042024045267	2.406E+14	01-04-2024	N	DC10	F	vouched Contingent	1100-LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	87	25-04-2024	25185	EXECUTIVE ENGINEER	SANITATION DIVISION NO.3 LUDHIANA	ENGINEER, PUBLIC	PATIALA
6408	VN042024045268	2.406E+14	01-04-2024	N	DC10	F	vouched Contingent	1100-LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	88	25-04-2024	27629	EXECUTIVE ENGINEER	SANITATION DIVISION NO.3 LUDHIANA	ENGINEER, PUBLIC	PATIALA
6409	VN042024045269	2.406E+14	01-04-2024	N	DC10	F	vouched Contingent	1100-LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	89	25-04-2024	353282	EXECUTIVE ENGINEER	SANITATION DIVISION NO.3 LUDHIANA	ENGINEER, PUBLIC	PATIALA
6410	VN042024045270	2.406E+14	01-04-2024	N	DC10	F	vouched Contingent	1100-LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	90	25-04-2024	215871	EXECUTIVE ENGINEER	SANITATION DIVISION NO.3 LUDHIANA	ENGINEER, PUBLIC	PATIALA
6411	VN042024045299	2.406E+14	01-04-2024	N	DC10	F	vouched Contingent	1100-LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	101-URBAN WATER SUPPLY PROGRAMMES	01-MAINTENANCE OF WORKS	BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	119	30-04-2024	129365	EXECUTIVE ENGINEER	SANITATION DIVISION NO.3 LUDHIANA	ENGINEER, PUBLIC	PATIALA
6412	VN042024045300	2.406E+14	01-04-2024	N	DC10	F	vouched Contingent	1100-LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	101-URBAN WATER SUPPLY PROGRAMMES	01-MAINTENANCE OF WORKS	BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	120	30-04-2024	64844	EXECUTIVE ENGINEER	SANITATION DIVISION NO.3 LUDHIANA	ENGINEER, PUBLIC	PATIALA
6413	VN042024027656	2.406E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	84	12-04-2024	192626	EXECUTIVE ENGINEER,	LUDHIANA LUDHIANA	ENGINEER, PUBLIC	PUNJAB
6414	VN042024027657	2.406E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	85	12-04-2024	538650	EXECUTIVE ENGINEER,	LUDHIANA LUDHIANA	ENGINEER, PUBLIC	PUNJAB
6415	VN042024027658	2.406E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	86	12-04-2024	123854	EXECUTIVE ENGINEER,	LUDHIANA LUDHIANA	ENGINEER, PUBLIC	PUNJAB
6416	VN042024027659	2.406E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	87	12-04-2024	53156	EXECUTIVE ENGINEER,	LUDHIANA LUDHIANA	ENGINEER, PUBLIC	PUNJAB
6417	VN042024027660	2.406E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	88	12-04-2024	72432	EXECUTIVE ENGINEER,	LUDHIANA LUDHIANA	ENGINEER, PUBLIC	PUNJAB
6418	VN042024027661	2.406E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	89	12-04-2024	117588	EXECUTIVE ENGINEER,	LUDHIANA LUDHIANA	ENGINEER, PUBLIC	PUNJAB
6419	VN042024027662	2.406E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	90	12-04-2024	667068	EXECUTIVE ENGINEER,	LUDHIANA LUDHIANA	ENGINEER, PUBLIC	PUNJAB
6420	VN042024027663	2.406E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	91	12-04-2024	587636	EXECUTIVE ENGINEER,	LUDHIANA LUDHIANA	ENGINEER, PUBLIC	PUNJAB
6421	VN042024027664	2.406E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	92	12-04-2024	303870	EXECUTIVE ENGINEER,	LUDHIANA LUDHIANA	ENGINEER, PUBLIC	PUNJAB
6422	VN042024027665	2.406E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	93	12-04-2024	40306	EXECUTIVE ENGINEER,	LUDHIANA LUDHIANA	ENGINEER, PUBLIC	PUNJAB
6423	VN042024027666	2.406E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	94	12-04-2024	91452	EXECUTIVE ENGINEER,	LUDHIANA LUDHIANA	ENGINEER, PUBLIC	PUNJAB
6424	VN042024027667	2.406E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	95	12-04-2024	18000	EXECUTIVE ENGINEER,	LUDHIANA LUDHIANA	ENGINEER, PUBLIC	PUNJAB
6425	VN042024027668	2.406E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	96	12-04-2024	427810	EXECUTIVE ENGINEER,	LUDHIANA LUDHIANA	ENGINEER, PUBLIC	PUNJAB
6426	VN042024027674	2.406E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	102	22-04-2024	16100	EXECUTIVE ENGINEER,	LUDHIANA LUDHIANA	ENGINEER, PUBLIC	PUNJAB
6427	VN042024027702	2.406E+14	01-04-2024	N	DC01	F	vouched Contingent	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	139	25-04-2024	11348	EXECUTIVE ENGINEER,	LUDHIANA LUDHIANA	ENGINEER, PUBLIC	PUNJAB
6428	VN042024027681	2.406E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	109	23-04-2024	3480	EXECUTIVE ENGINEER,	LUDHIANA LUDHIANA	ENGINEER, PUBLIC	PUNJAB
6429	VN042024027711	2.406E+14	01-04-2024	N	DC01	F	vouched Contingent	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	148	25-04-2024	26372	EXECUTIVE ENGINEER,	LUDHIANA LUDHIANA	ENGINEER, PUBLIC	PUNJAB
6430	VN042024027721	2.406E+14	01-04-2024	N	DC01	C	Medical Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	158	25-04-2024	20615	EXECUTIVE ENGINEER,	LUDHIANA LUDHIANA	ENGINEER, PUBLIC	PUNJAB

6431	VN042024027727	2.406E+14	01-04-2024	N	DC01	F	vouched Contingent	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	164	30-04-2024	9154	EXECUTIVE ENGINEER,	LUDHIANA LUDHIANA	ENGINEER, PUBLIC	PUNJAB
6432	VN042024027728	2.406E+14	01-04-2024	N	DC01	F	vouched Contingent	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	165	30-04-2024	7920	EXECUTIVE ENGINEER,	LUDHIANA LUDHIANA	ENGINEER, PUBLIC	PUNJAB
6433	VN042024000863	2.406E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	49	10-04-2024	18000	EXECUTIVE ENGINEER,	PUNJAB PWD (B&R) LUDHIANA LUDHIANA	ENGINEER, PWD, B&R	PUNJAB
6434	VN042024000864	2.406E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	50	10-04-2024	19900	EXECUTIVE ENGINEER,	PUNJAB PWD (B&R) LUDHIANA LUDHIANA	ENGINEER, PWD, B&R	PUNJAB
6435	VN042024000865	2.406E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	51	10-04-2024	25500	EXECUTIVE ENGINEER,	PUNJAB PWD (B&R) LUDHIANA LUDHIANA	ENGINEER, PWD, B&R	PUNJAB
6436	VN042024000866	2.406E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	52	10-04-2024	36000	EXECUTIVE ENGINEER,	PUNJAB PWD (B&R) LUDHIANA LUDHIANA	ENGINEER, PWD, B&R	PUNJAB
6437	VN042024000867	2.406E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	53	10-04-2024	62172	EXECUTIVE ENGINEER,	PUNJAB PWD (B&R) LUDHIANA LUDHIANA	ENGINEER, PWD, B&R	PUNJAB
6438	VN042024000868	2.406E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	54	10-04-2024	70800	EXECUTIVE ENGINEER,	PUNJAB PWD (B&R) LUDHIANA LUDHIANA	ENGINEER, PWD, B&R	PUNJAB
6439	VN042024000869	2.406E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	55	10-04-2024	121178	EXECUTIVE ENGINEER,	PUNJAB PWD (B&R) LUDHIANA LUDHIANA	ENGINEER, PWD, B&R	PUNJAB
6440	VN042024000870	2.406E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	56	10-04-2024	163248	EXECUTIVE ENGINEER,	PUNJAB PWD (B&R) LUDHIANA LUDHIANA	ENGINEER, PWD, B&R	PUNJAB
6441	VN042024000871	2.406E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	57	10-04-2024	335460	EXECUTIVE ENGINEER,	PUNJAB PWD (B&R) LUDHIANA LUDHIANA	ENGINEER, PWD, B&R	PUNJAB
6442	VN042024000872	2.406E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	58	10-04-2024	355290	EXECUTIVE ENGINEER,	PUNJAB PWD (B&R) LUDHIANA LUDHIANA	ENGINEER, PWD, B&R	PUNJAB
6443	VN042024000873	2.406E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	59	10-04-2024	416370	EXECUTIVE ENGINEER,	PUNJAB PWD (B&R) LUDHIANA LUDHIANA	ENGINEER, PWD, B&R	PUNJAB
6444	VN042024000874	2.406E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	60	10-04-2024	433190	EXECUTIVE ENGINEER,	PUNJAB PWD (B&R) LUDHIANA LUDHIANA	ENGINEER, PWD, B&R	PUNJAB
6445	VN042024000896	2.406E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	61	10-04-2024	483480	EXECUTIVE ENGINEER,	PUNJAB PWD (B&R) LUDHIANA LUDHIANA	ENGINEER, PWD, B&R	PUNJAB
6446	VN042024000875	2.406E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	62	10-04-2024	914648	EXECUTIVE ENGINEER,	PUNJAB PWD (B&R) LUDHIANA LUDHIANA	ENGINEER, PWD, B&R	PUNJAB
6447	VN042024000876	2.406E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	63	10-04-2024	967132	EXECUTIVE ENGINEER,	PUNJAB PWD (B&R) LUDHIANA LUDHIANA	ENGINEER, PWD, B&R	PUNJAB
6448	VN042024023713	2.406E+14	01-04-2024	N	DC05	D	Misc. Vouchers	1100-LUDHIANA	CAPITAL OUTLAY ON ROADS AND	03-STATE HIGHWAYS	789-SPECIAL 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	6	30-04-2024	1E+07	EXECUTIVE ENGINEER, CENTRAL	LUDHIANA LUDHIANA	ENGINEER, PUBLIC WORKS	PUNJAB
6449	VN042024027676	2.406E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	104	23-04-2024	2976	EXECUTIVE ENGINEER,	PUNJAB PWD (B&R) LUDHIANA LUDHIANA	ENGINEER, PWD, B&R	PUNJAB
6450	VN042024027650	2.406E+14	01-04-2024	N	DC01	C	Medical Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	127	25-04-2024	13078	EXECUTIVE ENGINEER,	PUNJAB PWD (B&R) LUDHIANA LUDHIANA	ENGINEER, PWD, B&R	PUNJAB
6451	VN042024027651	2.406E+14	01-04-2024	N	DC01	C	Medical Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	128	25-04-2024	940	EXECUTIVE ENGINEER,	PUNJAB PWD (B&R) LUDHIANA LUDHIANA	ENGINEER, PWD, B&R	PUNJAB
6452	VN042024027652	2.406E+14	01-04-2024	N	DC01	C	Medical Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	129	25-04-2024	9500	EXECUTIVE ENGINEER,	PUNJAB PWD (B&R) LUDHIANA LUDHIANA	ENGINEER, PWD, B&R	PUNJAB
6453	VN042024027679	2.406E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	107	23-04-2024	18291	EXECUTIVE ENGINEER,	PUNJAB PWD (B&R) LUDHIANA LUDHIANA	ENGINEER, PWD, B&R	PUNJAB
6454	VN042024027697	2.406E+14	01-04-2024	N	DC01	F	vouched Contingent	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	21-PUBLIC WORKS	NT	V	134	25-04-2024	2400	EXECUTIVE ENGINEER,	PUNJAB PWD (B&R) LUDHIANA LUDHIANA	ENGINEER, PWD, B&R	PUNJAB
6455	VN042024027698	2.406E+14	01-04-2024	N	DC01	F	vouched Contingent	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	21-PUBLIC WORKS	NT	V	135	25-04-2024	8745	EXECUTIVE ENGINEER,	PUNJAB PWD (B&R) LUDHIANA LUDHIANA	ENGINEER, PWD, B&R	PUNJAB
6456	VN042024027699	2.406E+14	01-04-2024	N	DC01	F	vouched Contingent	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	21-PUBLIC WORKS	NT	V	136	25-04-2024	7961	EXECUTIVE ENGINEER,	PUNJAB PWD (B&R) LUDHIANA LUDHIANA	ENGINEER, PWD, B&R	PUNJAB
6457	VN042024027700	2.406E+14	01-04-2024	N	DC01	F	vouched Contingent	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	137	25-04-2024	23124	EXECUTIVE ENGINEER,	PUNJAB PWD (B&R) LUDHIANA LUDHIANA	ENGINEER, PWD, B&R	PUNJAB
6458	VN042024027701	2.406E+14	01-04-2024	N	DC01	F	vouched Contingent	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	138	25-04-2024	23255	EXECUTIVE ENGINEER,	PUNJAB PWD (B&R) LUDHIANA LUDHIANA	ENGINEER, PWD, B&R	PUNJAB
6459	VN042024023709	2.406E+14	01-04-2024	N	DC05	D	Misc. Vouchers	1100-LUDHIANA	CAPITAL OUTLAY ON ROADS AND	03-STATE HIGHWAYS	789-SPECIAL 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	30-04-2024	1E+07	EXECUTIVE ENGINEER, CENTRAL	LUDHIANA LUDHIANA	ENGINEER, PUBLIC WORKS	PUNJAB
6460	VN042024027680	2.406E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	108	23-04-2024	4928	EXECUTIVE ENGINEER,	PUNJAB PWD (B&R) LUDHIANA LUDHIANA	ENGINEER, PWD, B&R	PUNJAB
6461	VN042024027682	2.406E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	110	23-04-2024	25758	EXECUTIVE ENGINEER,	PUNJAB PWD (B&R) LUDHIANA LUDHIANA	ENGINEER, PWD, B&R	PUNJAB
6462	VN042024027719	2.406E+14	01-04-2024	N	DC01	F	vouched Contingent	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	156	25-04-2024	24657	EXECUTIVE ENGINEER,	PUNJAB PWD (B&R) LUDHIANA LUDHIANA	ENGINEER, PWD, B&R	PUNJAB
6463	VN042024027722	2.406E+14	01-04-2024	N	DC01	F	vouched Contingent	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	159	25-04-2024	16874	EXECUTIVE ENGINEER,	PUNJAB PWD (B&R) LUDHIANA LUDHIANA	ENGINEER, PWD, B&R	PUNJAB
6464	VN042024027723	2.406E+14	01-04-2024	N	DC01	F	vouched Contingent	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	160	25-04-2024	3650	EXECUTIVE ENGINEER,	PUNJAB PWD (B&R) LUDHIANA LUDHIANA	ENGINEER, PWD, B&R	PUNJAB
6465	VN042024027724	2.406E+14	01-04-2024	N	DC01	F	vouched Contingent	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	161	25-04-2024	2609	EXECUTIVE ENGINEER,	PUNJAB PWD (B&R) LUDHIANA LUDHIANA	ENGINEER, PWD, B&R	PUNJAB
6466	VN042024027725	2.406E+14	01-04-2024	N	DC01	F	vouched Contingent	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	162	25-04-2024	6346	EXECUTIVE ENGINEER,	PUNJAB PWD (B&R) LUDHIANA LUDHIANA	ENGINEER, PWD, B&R	PUNJAB
6467	VN042024027684	2.406E+14	01-04-2024	N	DC01	F	vouched Contingent	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	112	25-04-2024	7476	EXECUTIVE ENGINEER,	PUNJAB PWD (B&R) LUDHIANA LUDHIANA	ENGINEER, PWD, B&R	PUNJAB
6468	VN042024027685	2.406E+14	01-04-2024	N	DC01	F	vouched Contingent	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	113	25-04-2024	10470	EXECUTIVE ENGINEER,	PUNJAB PWD (B&R) LUDHIANA LUDHIANA	ENGINEER, PWD, B&R	PUNJAB

6469	VN042024000841	2.406E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	27	10-04-2024	164100	EXECUTIVE ENGINEER,	LUDHIANA LUDHIANA	ENGINEER, PUBLIC	PUNJAB
6470	VN042024000842	2.406E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	28	10-04-2024	397672	EXECUTIVE ENGINEER,	LUDHIANA LUDHIANA	ENGINEER, PUBLIC	PUNJAB
6471	VN042024000843	2.406E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	29	10-04-2024	166344	EXECUTIVE ENGINEER,	LUDHIANA LUDHIANA	ENGINEER, PUBLIC	PUNJAB
6472	VN042024000844	2.406E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	30	10-04-2024	428404	EXECUTIVE ENGINEER,	LUDHIANA LUDHIANA	ENGINEER, PUBLIC	PUNJAB
6473	VN042024000845	2.406E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	31	10-04-2024	161876	EXECUTIVE ENGINEER,	LUDHIANA LUDHIANA	ENGINEER, PUBLIC	PUNJAB
6474	VN042024000846	2.406E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	32	10-04-2024	793130	EXECUTIVE ENGINEER,	LUDHIANA LUDHIANA	ENGINEER, PUBLIC	PUNJAB
6475	VN042024000847	2.406E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	33	10-04-2024	1E+06	EXECUTIVE ENGINEER,	LUDHIANA LUDHIANA	ENGINEER, PUBLIC	PUNJAB
6476	VN042024000848	2.406E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	34	10-04-2024	334298	EXECUTIVE ENGINEER,	LUDHIANA LUDHIANA	ENGINEER, PUBLIC	PUNJAB
6477	VN042024000849	2.406E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	35	10-04-2024	711822	EXECUTIVE ENGINEER,	LUDHIANA LUDHIANA	ENGINEER, PUBLIC	PUNJAB
6478	VN042024000850	2.406E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	36	10-04-2024	955818	EXECUTIVE ENGINEER,	LUDHIANA LUDHIANA	ENGINEER, PUBLIC	PUNJAB
6479	VN042024000851	2.406E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	37	10-04-2024	932972	EXECUTIVE ENGINEER,	LUDHIANA LUDHIANA	ENGINEER, PUBLIC	PUNJAB
6480	VN042024000852	2.406E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	38	10-04-2024	345006	EXECUTIVE ENGINEER,	LUDHIANA LUDHIANA	ENGINEER, PUBLIC	PUNJAB
6481	VN042024000853	2.406E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	39	10-04-2024	55864	EXECUTIVE ENGINEER,	LUDHIANA LUDHIANA	ENGINEER, PUBLIC	PUNJAB
6482	VN042024027669	2.406E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	97	15-04-2024	87292	EXECUTIVE ENGINEER,	LUDHIANA LUDHIANA	ENGINEER, PUBLIC	PUNJAB
6483	VN042024044399	2.406E+14	01-04-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	636180	11495-EXECUTIVE ENGINEER	PROVINCIAL DIVISION PWD B&R BRANCH LUDHIANA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
6484	VN042024044352	2.406E+14	01-04-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	101755	11495-EXECUTIVE ENGINEER	PROVINCIAL DIVISION PWD B&R BRANCH LUDHIANA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
6485	VN042024023711	2.406E+14	01-04-2024	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 RURAL ROADS AND BRIDGES PROJECT	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	4	30-04-2024	2E+07	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R)	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
6486	VN042024023712	2.406E+14	01-04-2024	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 RURAL ROADS AND BRIDGES PROJECT	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	5	30-04-2024	2E+07	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R)	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
6487	VN042024044299	2.406E+14	01-04-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	126	22-04-2024	58684	11495-EXECUTIVE ENGINEER	PROVINCIAL DIVISION PWD B&R BRANCH LUDHIANA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
6488	VN042024027688	2.406E+14	01-04-2024	N	DC01	C	Medical Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	116	25-04-2024	13500	EXECUTIVE ENGINEER,	LUDHIANA LUDHIANA	ENGINEER, PUBLIC	PUNJAB
6489	VN042024027693	2.406E+14	01-04-2024	N	DC01	F	vouched Contingent	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	121	25-04-2024	5176	EXECUTIVE ENGINEER,	LUDHIANA LUDHIANA	ENGINEER, PUBLIC	PUNJAB
6490	VN042024027694	2.406E+14	01-04-2024	N	DC01	F	vouched Contingent	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	122	25-04-2024	2908	EXECUTIVE ENGINEER,	LUDHIANA LUDHIANA	ENGINEER, PUBLIC	PUNJAB
6491	VN042024027647	2.406E+14	01-04-2024	N	DC01	F	vouched Contingent	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	124	25-04-2024	16300	EXECUTIVE ENGINEER,	LUDHIANA LUDHIANA	ENGINEER, PUBLIC	PUNJAB
6492	VN042024027648	2.406E+14	01-04-2024	N	DC01	F	vouched Contingent	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	125	25-04-2024	9000	EXECUTIVE ENGINEER,	LUDHIANA LUDHIANA	ENGINEER, PUBLIC	PUNJAB
6493	VN042024020150	2.406E+14	01-04-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	148	25-04-2024	84663	EXECUTIVE ENGINEER, PROVINCIAL	LUDHIANA LUDHIANA	ENGINEER, PUBLIC WORKS	PUNJAB
6494	VN042024020151	2.406E+14	01-04-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	149	25-04-2024	188856	EXECUTIVE ENGINEER, PROVINCIAL	LUDHIANA LUDHIANA	ENGINEER, PUBLIC WORKS	PUNJAB
6495	VN042024020152	2.406E+14	01-04-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	150	25-04-2024	5386	EXECUTIVE ENGINEER, PROVINCIAL	LUDHIANA LUDHIANA	ENGINEER, PUBLIC WORKS	PUNJAB
6496	VN042024020156	2.406E+14	01-04-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	152	25-04-2024	8300	EXECUTIVE ENGINEER, PROVINCIAL	LUDHIANA LUDHIANA	ENGINEER, PUBLIC WORKS	PUNJAB
6497	VN042024020157	2.406E+14	01-04-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	153	25-04-2024	16727	EXECUTIVE ENGINEER, PROVINCIAL	LUDHIANA LUDHIANA	ENGINEER, PUBLIC WORKS	PUNJAB
6498	VN042024020158	2.406E+14	01-04-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	154	25-04-2024	8376	EXECUTIVE ENGINEER, PROVINCIAL	LUDHIANA LUDHIANA	ENGINEER, PUBLIC WORKS	PUNJAB
6499	VN042024020159	2.406E+14	01-04-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	155	25-04-2024	15410	EXECUTIVE ENGINEER, PROVINCIAL	LUDHIANA LUDHIANA	ENGINEER, PUBLIC WORKS	PUNJAB

6500	VN042024020160	2.406E+14	01-04-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	156	25-04-2024	49223	EXECUTIVE ENGINEER, PROVINCIAL	LUDHIANA LUDHIANA	ENGINEER, PUBLIC WORKS	PUNJAB
6501	VN042024020161	2.406E+14	01-04-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	157	25-04-2024	1990	EXECUTIVE ENGINEER, PROVINCIAL	LUDHIANA LUDHIANA	ENGINEER, PUBLIC WORKS	PUNJAB
6502	VN042024020162	2.406E+14	01-04-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	158	25-04-2024	13614	EXECUTIVE ENGINEER, PROVINCIAL	LUDHIANA LUDHIANA	ENGINEER, PUBLIC WORKS	PUNJAB
6503	VN042024020163	2.406E+14	01-04-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	159	25-04-2024	70541	EXECUTIVE ENGINEER, PROVINCIAL	LUDHIANA LUDHIANA	ENGINEER, PUBLIC WORKS	PUNJAB
6504	VN042024020164	2.406E+14	01-04-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	160	25-04-2024	128693	EXECUTIVE ENGINEER, PROVINCIAL	LUDHIANA LUDHIANA	ENGINEER, PUBLIC WORKS	PUNJAB
6505	VN042024027673	2.406E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	101	22-04-2024	35380	EXECUTIVE ENGINEER,	LUDHIANA LUDHIANA	ENGINEER, PUBLIC	PUNJAB
6506	VN042024027678	2.406E+14	01-04-2024	N	DC01	F	vouched Contingent	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	106	23-04-2024	18635	EXECUTIVE ENGINEER,	LUDHIANA LUDHIANA	ENGINEER, PUBLIC	PUNJAB
6507	VN042024027653	2.406E+14	01-04-2024	N	DC01	F	vouched Contingent	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	130	25-04-2024	18888	EXECUTIVE ENGINEER,	LUDHIANA LUDHIANA	ENGINEER, PUBLIC	PUNJAB
6508	VN042024027654	2.406E+14	01-04-2024	N	DC01	F	vouched Contingent	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	131	25-04-2024	25636	EXECUTIVE ENGINEER,	LUDHIANA LUDHIANA	ENGINEER, PUBLIC	PUNJAB
6509	VN042024027705	2.406E+14	01-04-2024	N	DC01	F	vouched Contingent	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	142	25-04-2024	11194	EXECUTIVE ENGINEER,	LUDHIANA LUDHIANA	ENGINEER, PUBLIC	PUNJAB
6510	VN042024027708	2.406E+14	01-04-2024	N	DC01	F	vouched Contingent	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	145	25-04-2024	8040	EXECUTIVE ENGINEER,	LUDHIANA LUDHIANA	ENGINEER, PUBLIC	PUNJAB
6511	VN042024020165	2.406E+14	01-04-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	161	25-04-2024	15300	EXECUTIVE ENGINEER, PROVINCIAL	LUDHIANA LUDHIANA	ENGINEER, PUBLIC WORKS	PUNJAB
6512	VN042024023710	2.406E+14	01-04-2024	N	DC05	D	Misc. Vouchers	1100-LUDHIANA	CAPITAL OUTLAY ON	03-STATE HIGHWAYS	PLAN FOR SCHEDULED CASTES	AND INFRASTRUCTURE	BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	3	30-04-2024	2E+07	EXECUTIVE ENGINEER,	LUDHIANA LUDHIANA	ENGINEER, PUBLIC	PUNJAB
6513	VN042024020179	2.406E+14	01-04-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	175	25-04-2024	68094	EXECUTIVE ENGINEER, PROVINCIAL	LUDHIANA LUDHIANA	ENGINEER, PUBLIC WORKS	PUNJAB
6514	VN042024020180	2.406E+14	01-04-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	176	25-04-2024	69823	EXECUTIVE ENGINEER, PROVINCIAL	LUDHIANA LUDHIANA	ENGINEER, PUBLIC WORKS	PUNJAB
6515	VN042024020181	2.406E+14	01-04-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	177	25-04-2024	39188	EXECUTIVE ENGINEER, PROVINCIAL	LUDHIANA LUDHIANA	ENGINEER, PUBLIC WORKS	PUNJAB
6516	VN042024020182	2.406E+14	01-04-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	178	25-04-2024	105460	EXECUTIVE ENGINEER, PROVINCIAL	LUDHIANA LUDHIANA	ENGINEER, PUBLIC WORKS	PUNJAB
6517	VN042024020183	2.406E+14	01-04-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	179	25-04-2024	157053	EXECUTIVE ENGINEER, PROVINCIAL	LUDHIANA LUDHIANA	ENGINEER, PUBLIC WORKS	PUNJAB
6518	VN042024027726	2.406E+14	01-04-2024	N	DC01	F	vouched Contingent	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	21-PUBLIC WORKS	NT	V	163	25-04-2024	11685	EXECUTIVE ENGINEER,	LUDHIANA LUDHIANA	ENGINEER, PUBLIC	PUNJAB
6519	VN042024000854	2.406E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	40	10-04-2024	332418	EXECUTIVE ENGINEER,	PUNJAB, PWD (B&R), LUDHIANA LUDHIANA	ENGINEER, PWD, B&R	PUNJAB
6520	VN042024000855	2.406E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	41	10-04-2024	932152	EXECUTIVE ENGINEER,	PUNJAB, PWD (B&R), LUDHIANA LUDHIANA	ENGINEER, PWD, B&R	PUNJAB
6521	VN042024000856	2.406E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	42	10-04-2024	656578	EXECUTIVE ENGINEER,	PUNJAB, PWD (B&R), LUDHIANA LUDHIANA	ENGINEER, PWD, B&R	PUNJAB
6522	VN042024000857	2.406E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	43	10-04-2024	67084	EXECUTIVE ENGINEER,	PUNJAB, PWD (B&R), LUDHIANA LUDHIANA	ENGINEER, PWD, B&R	PUNJAB
6523	VN042024000858	2.406E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	44	10-04-2024	85200	EXECUTIVE ENGINEER,	PUNJAB, PWD (B&R), LUDHIANA LUDHIANA	ENGINEER, PWD, B&R	PUNJAB
6524	VN042024000859	2.406E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	45	10-04-2024	66190	EXECUTIVE ENGINEER,	PUNJAB, PWD (B&R), LUDHIANA LUDHIANA	ENGINEER, PWD, B&R	PUNJAB
6525	VN042024000860	2.406E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	46	10-04-2024	176024	EXECUTIVE ENGINEER,	PUNJAB, PWD (B&R), LUDHIANA LUDHIANA	ENGINEER, PWD, B&R	PUNJAB
6526	VN042024000861	2.406E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	47	10-04-2024	275638	EXECUTIVE ENGINEER,	PUNJAB, PWD (B&R), LUDHIANA LUDHIANA	ENGINEER, PWD, B&R	PUNJAB
6527	VN042024000862	2.406E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	48	10-04-2024	113192	EXECUTIVE ENGINEER,	PUNJAB, PWD (B&R), LUDHIANA LUDHIANA	ENGINEER, PWD, B&R	PUNJAB
6528	VN042024027706	2.406E+14	01-04-2024	N	DC01	F	vouched Contingent	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	143	25-04-2024	10100	EXECUTIVE ENGINEER,	PUNJAB, PWD (B&R), LUDHIANA LUDHIANA	ENGINEER, PWD, B&R	PUNJAB
6529	VN042024027671	2.406E+14	01-04-2024	N	DC01	F	vouched Contingent	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	21-PUBLIC WORKS	NT	V	99	22-04-2024	1650	EXECUTIVE ENGINEER,	PUNJAB, PWD (B&R), LUDHIANA LUDHIANA	ENGINEER, PWD, B&R	PUNJAB
6530	VN042024027715	2.406E+14	01-04-2024	N	DC01	F	vouched Contingent	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	152	25-04-2024	5500	EXECUTIVE ENGINEER,	PUNJAB, PWD (B&R), LUDHIANA LUDHIANA	ENGINEER, PWD, B&R	PUNJAB
6531	VN042024000877	2.406E+14	01-04-2024	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	64	10-04-2024	80938	EXECUTIVE ENGINEER, CENTRAL	LUDHIANA LUDHIANA	ENGINEER, PUBLIC WORKS	PUNJAB
6532	VN042024000878	2.406E+14	01-04-2024	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	65	10-04-2024	186962	EXECUTIVE ENGINEER, CENTRAL	LUDHIANA LUDHIANA	ENGINEER, PUBLIC WORKS	PUNJAB

6533	VN042024000879	2.406E+14	01-04-2024	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	66	10-04-2024	264612	EXECUTIVE ENGINEER, CENTRAL	LUDHIANA LUDHIANA	ENGINEER, PUBLIC WORKS	PUNJAB
6534	VN042024000880	2.406E+14	01-04-2024	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	67	10-04-2024	394752	EXECUTIVE ENGINEER, CENTRAL	LUDHIANA LUDHIANA	ENGINEER, PUBLIC WORKS	PUNJAB
6535	VN042024000881	2.406E+14	01-04-2024	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	68	10-04-2024	313102	EXECUTIVE ENGINEER, CENTRAL	LUDHIANA LUDHIANA	ENGINEER, PUBLIC WORKS	PUNJAB
6536	VN042024000882	2.406E+14	01-04-2024	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	69	10-04-2024	266706	EXECUTIVE ENGINEER, CENTRAL	LUDHIANA LUDHIANA	ENGINEER, PUBLIC WORKS	PUNJAB
6537	VN042024027672	2.406E+14	01-04-2024	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	100	22-04-2024	256460	EXECUTIVE ENGINEER, CENTRAL	LUDHIANA LUDHIANA	ENGINEER, PUBLIC WORKS	PUNJAB
6538	VN042024027689	2.406E+14	01-04-2024	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	117	25-04-2024	32520	EXECUTIVE ENGINEER, CENTRAL	LUDHIANA LUDHIANA	ENGINEER, PUBLIC WORKS	PUNJAB
6539	VN042024027655	2.406E+14	01-04-2024	N	DC01	F	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	132	25-04-2024	5723	EXECUTIVE ENGINEER, CENTRAL	LUDHIANA LUDHIANA	ENGINEER, PUBLIC WORKS	PUNJAB
6540	VN042024027703	2.406E+14	01-04-2024	N	DC01	F	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	140	25-04-2024	3000	EXECUTIVE ENGINEER, CENTRAL	LUDHIANA LUDHIANA	ENGINEER, PUBLIC WORKS	PUNJAB
6541	VN042024027714	2.406E+14	01-04-2024	N	DC01	F	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	151	25-04-2024	5000	EXECUTIVE ENGINEER, CENTRAL	LUDHIANA LUDHIANA	ENGINEER, PUBLIC WORKS	PUNJAB
6542	VN042024027683	2.406E+14	01-04-2024	N	DC01	F	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	111	25-04-2024	6169	EXECUTIVE ENGINEER, CENTRAL	LUDHIANA LUDHIANA	ENGINEER, PUBLIC WORKS	PUNJAB
6543	VN042024027686	2.406E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	1100-LUDHIANA	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	114	25-04-2024	7319	EXECUTIVE ENGINEER, CENTRAL	LUDHIANA LUDHIANA	ENGINEER, PUBLIC WORKS	PUNJAB
6544	VN042024027687	2.406E+14	01-04-2024	N	DC01	F	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	115	25-04-2024	3143	EXECUTIVE ENGINEER, CENTRAL	LUDHIANA LUDHIANA	ENGINEER, PUBLIC WORKS	PUNJAB
6545	VN042024036608	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1865	23-04-2024	25500	11358-PRINCIPAL	SECONDARY SCHOOL, AMBEDKAR NAGAR LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
6546	VN042024036610	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1867	23-04-2024	159286	11358-PRINCIPAL	SECONDARY SCHOOL, AMBEDKAR NAGAR LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
6547	VN042024036611	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1868	23-04-2024	356952	11358-PRINCIPAL	SECONDARY SCHOOL, AMBEDKAR NAGAR LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
6548	VN042024036612	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1869	23-04-2024	357328	11358-PRINCIPAL	SECONDARY SCHOOL, AMBEDKAR NAGAR LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
6549	VN042024036616	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1870	23-04-2024	668128	11358-PRINCIPAL	SECONDARY SCHOOL, AMBEDKAR NAGAR LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
6550	VN042024036617	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1871	23-04-2024	696514	11358-PRINCIPAL	SECONDARY SCHOOL, AMBEDKAR NAGAR LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
6551	VN042024036619	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1873	23-04-2024	674790	11358-PRINCIPAL	SECONDARY SCHOOL, AMBEDKAR NAGAR LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
6552	VN042024036620	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1874	23-04-2024	56376	11358-PRINCIPAL	SECONDARY SCHOOL, AMBEDKAR NAGAR LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
6553	VN042024015941	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	931	10-04-2024	241750	11317-HEADMASTER	SCHOOL, BRAHAMPURI LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
6554	VN042024015942	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	932	10-04-2024	717348	11317-HEADMASTER	SCHOOL, BRAHAMPURI LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
6555	VN042024036796	2.406E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2051	25-04-2024	4520	11317-HEADMASTER	SCHOOL, BRAHAMPURI LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
6556	VN042024035943	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1200	12-04-2024	34122	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
6557	VN042024035944	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1201	12-04-2024	91776	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
6558	VN042024035945	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1202	12-04-2024	127014	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

6559	VN042024035946	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1203	12-04-2024	134496	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
6560	VN042024035947	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1204	12-04-2024	146566	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
6561	VN042024035948	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1205	12-04-2024	199650	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
6562	VN042024035949	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1206	12-04-2024	251678	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
6563	VN042024035950	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1207	12-04-2024	898758	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
6564	VN042024035951	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1208	12-04-2024	1E+06	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
6565	VN042024036783	2.406E+14	01-04-2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2038	25-04-2024	42040	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
6566	VN042024036784	2.406E+14	01-04-2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2039	25-04-2024	49694	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
6567	VN042024020081	2.406E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	79	22-04-2024	29200	DEVELOPMENT PROJECT	LUDHIANA - 1 (RURAL) LUDHIANA	DIRECTOR, SOCIAL WELFARE	PUNJAB
6568	VN042024020087	2.406E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	85	23-04-2024	91536	DEVELOPMENT PROJECT	LUDHIANA - 1 (RURAL) LUDHIANA	DIRECTOR, SOCIAL WELFARE	PUNJAB
6569	VN042024035388	2.406E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	5	10-04-2024	158286	DEPUTY EXCISE AND	LUDHIANA DIVISION LUDHIANA	AND TAXATION	CHANDI
6570	VN042024035389	2.406E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	6	10-04-2024	144506	DEPUTY EXCISE AND	LUDHIANA DIVISION LUDHIANA	AND TAXATION	CHANDI
6571	VN042024020134	2.406E+14	01-04-2024	N	DC07	O	Pension Voucher	1100-LUDHIANA	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	132	25-04-2024	200000	BLOCK DEVELOPMENT AND	BLOCK DEVELOPMENT PANCHAYAT OFFICER DEHLON	DIRECTOR, RURAL DEVELOPMENT	PUNJAB
6572	VN042024048517	2.406E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	7	15-04-2024	179992	ASSISTANT EXCISE AND	LUDHIANA-III LUDHIANA	AND TAXATION	CHANDI
6573	VN042024048518	2.406E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	8	15-04-2024	524304	ASSISTANT EXCISE AND	LUDHIANA-III LUDHIANA	AND TAXATION	CHANDI
6574	VN042024035421	2.406E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	38	15-04-2024	18000	ASSISTANT EXCISE AND	LUDHIANA-I (EAST) LUDHIANA	AND TAXATION	CHANDI
6575	VN042024035422	2.406E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	39	15-04-2024	209852	ASSISTANT EXCISE AND	LUDHIANA-I (EAST) LUDHIANA	AND TAXATION	CHANDI
6576	VN042024035423	2.406E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	40	15-04-2024	65754	ASSISTANT EXCISE AND	LUDHIANA-III LUDHIANA	AND TAXATION	CHANDI
6577	VN042024014831	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1007	10-04-2024	758030	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
6578	VN042024014847	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1008	10-04-2024	1E+06	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
6579	VN042024014848	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1009	10-04-2024	111366	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
6580	VN042024015760	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	750	10-04-2024	81900	11979-HEADMASTER	GOVERNMENT HIGH SCHOOL BEELA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
6581	VN042024015761	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	751	10-04-2024	106474	11979-HEADMASTER	GOVERNMENT HIGH SCHOOL BEELA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
6582	VN042024015762	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	752	10-04-2024	958784	11979-HEADMASTER	GOVERNMENT HIGH SCHOOL BEELA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
6583	VN042024014878	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1038	10-04-2024	216598	11980-HEADMASTER	GOVERNMENT HIGH SCHOOL PHULANWALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
6584	VN042024015844	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	834	10-04-2024	1E+06	11980-HEADMASTER	GOVERNMENT HIGH SCHOOL PHULANWALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
6585	VN042024014870	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1030	10-04-2024	221894	11984-HEADMASTER	GOVERNMENT HIGH SCHOOL JAGEDHA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
6586	VN042024014871	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1031	10-04-2024	115042	11984-HEADMASTER	GOVERNMENT HIGH SCHOOL JAGEDHA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

6587	VN042024015920	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	910	10-04-2024	118300	11985-HEADMASTER	GOVERNMENT HIGH SCHOOL JHMATTA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
6588	VN042024015921	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	911	10-04-2024	506714	11985-HEADMASTER	GOVERNMENT HIGH SCHOOL JHMATTA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
6589	VN042024036797	2.406E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2052	25-04-2024	7498	11985-HEADMASTER	GOVERNMENT HIGH SCHOOL JHMATTA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
6590	VN042024036432	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1689	15-04-2024	19900	11988-HEADMASTER	GOVERNMENT HIGH SCHOOL KAILASH NAGAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
6591	VN042024036433	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1690	15-04-2024	371938	11988-HEADMASTER	GOVERNMENT HIGH SCHOOL KAILASH NAGAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
6592	VN042024036434	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1691	15-04-2024	404586	11988-HEADMASTER	GOVERNMENT HIGH SCHOOL KAILASH NAGAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
6593	VN042024036445	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1702	15-04-2024	255864	11988-HEADMASTER	GOVERNMENT HIGH SCHOOL KAILASH NAGAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
6594	VN042024036446	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1703	15-04-2024	490684	11988-HEADMASTER	GOVERNMENT HIGH SCHOOL KAILASH NAGAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
6595	VN042024036798	2.406E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2053	25-04-2024	1010	11988-HEADMASTER	GOVERNMENT HIGH SCHOOL KAILASH NAGAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
6596	VN042024015948	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	938	10-04-2024	92120	11981-HEADMASTER	GOVERNMENT HIGH SCHOOL MATOWADHA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
6597	VN042024014832	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	939	10-04-2024	139473	11981-HEADMASTER	GOVERNMENT HIGH SCHOOL MATOWADHA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
6598	VN042024014833	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	940	10-04-2024	507298	11981-HEADMASTER	GOVERNMENT HIGH SCHOOL MATOWADHA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
6599	VN042024036626	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1880	23-04-2024	2453	11981-HEADMASTER	GOVERNMENT HIGH SCHOOL MATOWADHA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
6600	VN042024035955	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1212	12-04-2024	134752	11982-HEADMASTER	GOVERNMENT HIGH SCHOOL BHAMIAN KALAN	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
6601	VN042024035956	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1213	12-04-2024	1E+06	11982-HEADMASTER	GOVERNMENT HIGH SCHOOL BHAMIAN KALAN	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
6602	VN042024036799	2.406E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2054	25-04-2024	5960	11982-HEADMASTER	GOVERNMENT HIGH SCHOOL BHAMIAN KALAN	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
6603	VN042024021191	2.406E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1100-LUDHIANA	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	1	12-04-2024	18000	CONSERVATOR OF	SFRI, LAADOWAL, LUDHIANA LUDHIANA	PRINCIPAL CHIEF	PUNJAB
6604	VN042024021192	2.406E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1100-LUDHIANA	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	2	12-04-2024	19900	CONSERVATOR OF	SFRI, LAADOWAL, LUDHIANA LUDHIANA	PRINCIPAL CHIEF	PUNJAB
6605	VN042024021193	2.406E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1100-LUDHIANA	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	3	12-04-2024	75024	CONSERVATOR OF	SFRI, LAADOWAL, LUDHIANA LUDHIANA	PRINCIPAL CHIEF	PUNJAB
6606	VN042024021194	2.406E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1100-LUDHIANA	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	4	12-04-2024	110602	CONSERVATOR OF	SFRI, LAADOWAL, LUDHIANA LUDHIANA	PRINCIPAL CHIEF	PUNJAB
6607	VN042024021195	2.406E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1100-LUDHIANA	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	5	12-04-2024	193000	CONSERVATOR OF	SFRI, LAADOWAL, LUDHIANA LUDHIANA	PRINCIPAL CHIEF	PUNJAB
6608	VN042024021196	2.406E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1100-LUDHIANA	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	6	12-04-2024	362420	CONSERVATOR OF	SFRI, LAADOWAL, LUDHIANA LUDHIANA	PRINCIPAL CHIEF	PUNJAB
6609	VN042024021197	2.406E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1100-LUDHIANA	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	7	12-04-2024	243563	CONSERVATOR OF	SFRI, LAADOWAL, LUDHIANA LUDHIANA	PRINCIPAL CHIEF	PUNJAB
6610	VN042024021198	2.406E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1100-LUDHIANA	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	8	12-04-2024	365320	CONSERVATOR OF	SFRI, LAADOWAL, LUDHIANA LUDHIANA	PRINCIPAL CHIEF	PUNJAB
6611	VN042024021199	2.406E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1100-LUDHIANA	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	9	12-04-2024	650584	CONSERVATOR OF	SFRI, LAADOWAL, LUDHIANA LUDHIANA	PRINCIPAL CHIEF	PUNJAB
6612	VN042024021200	2.406E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1100-LUDHIANA	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	10	12-04-2024	19900	CONSERVATOR OF	SFRI, LAADOWAL, LUDHIANA LUDHIANA	PRINCIPAL CHIEF	PUNJAB
6613	VN042024021211	2.406E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1100-LUDHIANA	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	21	29-04-2024	27000	CONSERVATOR OF	SFRI, LAADOWAL, LUDHIANA LUDHIANA	PRINCIPAL CHIEF	PUNJAB
6614	VN042024015874	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	864	10-04-2024	81900	11998-HEADMASTER	GOVERNMENT HIGH SCHOOL RAJJOWAL	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
6615	VN042024015875	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	865	10-04-2024	769842	11998-HEADMASTER	GOVERNMENT HIGH SCHOOL RAJJOWAL	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
6616	VN042024015876	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	866	10-04-2024	88584	11998-HEADMASTER	GOVERNMENT HIGH SCHOOL RAJJOWAL	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB

6617	VN042024014915	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1075	10-04-2024	81900	11999-HEADMASTER	GOVERNMENT HIGH SCHOOL SASRALI COLONY	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
6618	VN042024014795	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	971	10-04-2024	130710	11999-HEADMASTER	GOVERNMENT HIGH SCHOOL SASRALI COLONY	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
6619	VN042024014796	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	972	10-04-2024	674588	11999-HEADMASTER	GOVERNMENT HIGH SCHOOL SASRALI COLONY	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
6620	VN042024015919	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	909	10-04-2024	210273	11999-HEADMASTER	GOVERNMENT HIGH SCHOOL SASRALI COLONY	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
6621	VN042024036809	2.406E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2064	25-04-2024	22810	11999-HEADMASTER	GOVERNMENT HIGH SCHOOL SASRALI COLONY	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
6622	VN042024015878	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	868	10-04-2024	86660	11090-HEADMASTER	SCHOOL, DASHMESH NAGAR, LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
6623	VN042024015879	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	869	10-04-2024	212400	11793-HEAD MASTER	GOVT HIGH SCHOOL, KALAN MAJRA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
6624	VN042024015880	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	870	10-04-2024	281880	BLOCK PRIMARY OFFICER	BLOCK PRIMARY EDUCATION OFFICER, PAKHOWAL LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
6625	VN042024015881	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	871	10-04-2024	1E+06	11792-HEAD MASTER	GOVT HIGH SCHOOL, MADDEPUR LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
6626	VN042024015882	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	872	10-04-2024	19900	11532-HEADMASTER	GOVERNMENT CO-EDU. HIGH SCHOOL, JARTOULI LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
6627	VN042024036738	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1995	25-04-2024	38885	11796-HEAD MASTER	GOVT HIGH SCHOOL, JASSIYAN LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
6628	VN042024015936	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	926	10-04-2024	11666	11794-HEAD MASTER	GOVT HIGH SCHOOL, HOUSING BOARD COLONY LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
6629	VN042024036808	2.406E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2063	25-04-2024	5740	11112-HEADMASTER	ADARSH KANYA VIDYALYA, JAGRAON LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
6630	VN042024015944	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	934	10-04-2024	75038	11983-HEADMASTER	GOVERNMENT HIGH SCHOOL KAKOWAL	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
6631	VN042024015945	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	935	10-04-2024	127914	11983-HEADMASTER	GOVERNMENT HIGH SCHOOL KAKOWAL	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
6632	VN042024015946	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	936	10-04-2024	141600	11983-HEADMASTER	GOVERNMENT HIGH SCHOOL KAKOWAL	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
6633	VN042024015947	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	937	10-04-2024	1E+06	11983-HEADMASTER	GOVERNMENT HIGH SCHOOL KAKOWAL	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
6634	VN042024014834	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	941	10-04-2024	94321	11983-HEADMASTER	GOVERNMENT HIGH SCHOOL KAKOWAL	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
6635	VN042024015933	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	923	10-04-2024	167104	11996-HEADMASTER	GOVERNMENT HIGH SCHOOL MACCHIAN KALAN	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
6636	VN042024015934	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	924	10-04-2024	324382	11996-HEADMASTER	GOVERNMENT HIGH SCHOOL MACCHIAN KALAN	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
6637	VN042024035940	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1197	12-04-2024	75038	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
6638	VN042024035941	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1198	12-04-2024	355524	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
6639	VN042024035942	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1199	12-04-2024	383378	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
6640	VN042024020062	2.406E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	60	22-04-2024	19900	BLOCK DEVELOPME	AND PANCHAYAT OFFICER RAIKOT	DIRECTOR, RURAL	PUNJAB
6641	VN042024020063	2.406E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	61	22-04-2024	30914	BLOCK DEVELOPME	AND PANCHAYAT OFFICER PAKHOWAL	DIRECTOR, RURAL	PUNJAB
6642	VN042024020064	2.406E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	62	22-04-2024	73880	BLOCK DEVELOPME	AND PANCHAYAT OFFICER RAIKOT	DIRECTOR, RURAL	PUNJAB
6643	VN042024020065	2.406E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	63	22-04-2024	114568	BLOCK DEVELOPME	AND PANCHAYAT OFFICER KHANNA	DIRECTOR, RURAL	PUNJAB
6644	VN042024020066	2.406E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	64	22-04-2024	262210	BLOCK DEVELOPME	AND PANCHAYAT OFFICER PAKHOWAL	DIRECTOR, RURAL	PUNJAB

6645	VN042024020067	2.406E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	65	22-04-2024	216568	BLOCK DEVELOPME	AND PANCHAYAT OFFICER DEHLON	DIRECTOR, RURAL	PUNJAB
6646	VN042024020068	2.406E+14	01-04-2024	N	DC07	F	vouched Contingent	1100-LUDHIANA	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL	AND JUSTICE	NT	V	66	22-04-2024	48666	BLOCK DEVELOPME	AND PANCHAYAT OFFICER PAKHOWAL	DIRECTOR, RURAL	PUNJAB
6647	VN042024020043	2.406E+14	01-04-2024	N	DC07	F	vouched Contingent	1100-LUDHIANA	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	AND JUSTICE	NT	V	41	15-04-2024	8309	BLOCK DEVELOPME	AND PANCHAYAT OFFICER RAIKOT	DIRECTOR, RURAL	PUNJAB
6648	VN042024020136	2.406E+14	01-04-2024	N	DC07	F	vouched Contingent	1100-LUDHIANA	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	134	25-04-2024	150000	BLOCK DEVELOPME	AND PANCHAYAT OFFICER DEHLON	DIRECTOR, RURAL	PUNJAB
6649	VN042024020083	2.406E+14	01-04-2024	N	DC07	F	vouched Contingent	1100-LUDHIANA	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AND JUSTICE	NT	V	81	22-04-2024	2874	BLOCK DEVELOPME	AND PANCHAYAT OFFICER KHANNA	DIRECTOR, RURAL	PUNJAB
6650	VN042024020090	2.406E+14	01-04-2024	N	DC07	F	vouched Contingent	1100-LUDHIANA	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL	AND JUSTICE	NT	V	88	23-04-2024	107485	BLOCK DEVELOPME	AND PANCHAYAT OFFICER SIDWAN BET	DIRECTOR, RURAL	PUNJAB
6651	VN042024020138	2.406E+14	01-04-2024	N	DC07	F	vouched Contingent	1100-LUDHIANA	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	AND JUSTICE	NT	V	136	25-04-2024	65000	BLOCK DEVELOPME	AND PANCHAYAT OFFICER SUDHAR	DIRECTOR, RURAL	PUNJAB
6652	VN042024038129	2.406E+14	01-04-2024	N	DC06	F	vouched Contingent	1100-LUDHIANA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	197	30-04-2024	1097	DISTRICT AND	LUDHIANA LUDHIANA	REGISTRAR, PUNJAB &	GARH CHANDI
6653	VN042024020218	2.406E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1100-LUDHIANA	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	214	30-04-2024	12000	ASSISTANT EXCISE AND	LUDHIANA-III LUDHIANA	AND TAXATION	CHANDI
6654	VN042024038132	2.406E+14	01-04-2024	N	DC06	F	vouched Contingent	1100-LUDHIANA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	200	30-04-2024	450	DISTRICT AND	LUDHIANA LUDHIANA	REGISTRAR, PUNJAB &	GARH CHANDI
6655	VN042024020219	2.406E+14	01-04-2024	N	DC07	F	vouched Contingent	1100-LUDHIANA	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AND JUSTICE	NT	V	215	30-04-2024	2595	BLOCK DEVELOPME	AND PANCHAYAT OFFICER SIDWAN BET	DIRECTOR, RURAL	PUNJAB
6656	VN042024020211	2.406E+14	01-04-2024	N	DC07	F	vouched Contingent	1100-LUDHIANA	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	AND JUSTICE	NT	V	207	29-04-2024	7298	ASSISTANT DIRECTOR	CENTRE LUDHIANA LUDHIANA	DIRECTOR, YOUTH	PUNJAB
6657	VN042024020212	2.406E+14	01-04-2024	N	DC07	F	vouched Contingent	1100-LUDHIANA	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	AND JUSTICE	NT	V	208	29-04-2024	6166	BLOCK DEVELOPME	AND PANCHAYAT OFFICER PAKHOWAL	DIRECTOR, RURAL	PUNJAB
6658	VN042024015868	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	858	10-04-2024	114942	11978-HEADMASTER	GOVERNMENT HIGH SCHOOL RANIA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
6659	VN042024015869	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	859	10-04-2024	432068	11978-HEADMASTER	GOVERNMENT HIGH SCHOOL RANIA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
6660	VN042024015870	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	860	10-04-2024	35400	11978-HEADMASTER	GOVERNMENT HIGH SCHOOL RANIA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
6661	VN042024036775	2.406E+14	01-04-2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2032	25-04-2024	18257	11978-HEADMASTER	GOVERNMENT HIGH SCHOOL RANIA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
6662	VN042024044277	2.406E+11	01-04-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	104	12-04-2024	2E+07	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,	CHANDI GARH
6663	VN042024044278	2.406E+11	01-04-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	105	12-04-2024	1E+07	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,	CHANDI GARH
6664	VN042024044279	2.406E+11	01-04-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	106	12-04-2024	479700	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,	CHANDI GARH
6665	VN042024044280	2.406E+11	01-04-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	107	12-04-2024	213284	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,	CHANDI GARH
6666	VN042024020058	2.406E+11	01-04-2024	N	DC07	O	Pension Voucher	1100-LUDHIANA	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM FIGHTERS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	GENERAL ADMINISTRATION	NT	V	56	12-04-2024	18800	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	TREASURER, CHARITABLE ENDOWMENTS	PUNJAB
6667	VN042024044281	2.406E+11	01-04-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	108	12-04-2024	2E+08	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,	CHANDI GARH
6668	VN042024044282	2.406E+11	01-04-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	109	12-04-2024	6E+07	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,	CHANDI GARH
6669	VN042024044283	2.406E+11	01-04-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	110	12-04-2024	6E+06	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,	CHANDI GARH
6670	VN042024044284	2.406E+11	01-04-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	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	111	12-04-2024	1E+06	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,	CHANDI GARH
6671	VN042024044285	2.406E+11	01-04-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	112	12-04-2024	1E+07	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,	CHANDI GARH
6672	VN042024044286	2.406E+11	01-04-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	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	12-04-2024	8E+06	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,	CHANDI GARH
6673	VN042024020059	2.406E+11	01-04-2024	N	DC07	O	Pension Voucher	1100-LUDHIANA	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM FIGHTERS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	GENERAL ADMINISTRATION	NT	V	57	12-04-2024	288000	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	TREASURER, CHARITABLE ENDOWMENTS	PUNJAB
6674	VN042024039005	2.406E+11	01-04-2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	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	REVENUE, REHABILITATION	NT	V	4	15-04-2024	2000	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,	CHANDI GARH

6675	VN042024039006	2.406E+11	01-04-2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	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	REVENUE, REHABILITATION	NT	V	5	16-04-2024	3000	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,	CHANDIGARH
6676	VN042024039007	2.406E+11	01-04-2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	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	REVENUE, REHABILITATION	NT	V	6	16-04-2024	4000	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,	CHANDIGARH
6677	VN042024039008	2.406E+11	01-04-2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	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	REVENUE, REHABILITATION	NT	V	7	16-04-2024	2000	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,	CHANDIGARH
6678	VN042024039009	2.406E+11	01-04-2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	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	REVENUE, REHABILITATION	NT	V	8	16-04-2024	3000	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,	CHANDIGARH
6679	VN042024039010	2.406E+11	01-04-2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	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	REVENUE, REHABILITATION	NT	V	9	19-04-2024	2000	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,	CHANDIGARH
6680	VN042024039011	2.406E+11	01-04-2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	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	REVENUE, REHABILITATION	NT	V	10	19-04-2024	3000	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,	CHANDIGARH
6681	VN042024039012	2.406E+11	01-04-2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	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	REVENUE, REHABILITATION	NT	V	11	22-04-2024	800	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,	CHANDIGARH
6682	VN042024039013	2.406E+11	01-04-2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	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	REVENUE, REHABILITATION	NT	V	12	22-04-2024	2000	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,	CHANDIGARH
6683	VN042024039014	2.406E+11	01-04-2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	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	REVENUE, REHABILITATION	NT	V	13	22-04-2024	3000	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,	CHANDIGARH
6684	VN042024039015	2.406E+11	01-04-2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	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	REVENUE, REHABILITATION	NT	V	14	23-04-2024	2000	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,	CHANDIGARH
6685	VN042024039016	2.406E+11	01-04-2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	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	REVENUE, REHABILITATION	NT	V	15	23-04-2024	200	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,	CHANDIGARH
6686	VN042024039017	2.406E+11	01-04-2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	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	REVENUE, REHABILITATION	NT	V	16	23-04-2024	350	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,	CHANDIGARH
6687	VN042024039038	2.406E+11	01-04-2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	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	REVENUE, REHABILITATION	NT	V	37	24-04-2024	3000	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,	CHANDIGARH
6688	VN042024039039	2.406E+11	01-04-2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	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	REVENUE, REHABILITATION	NT	V	38	24-04-2024	200	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,	CHANDIGARH
6689	VN042024039040	2.406E+11	01-04-2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	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	REVENUE, REHABILITATION	NT	V	39	24-04-2024	28000	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,	CHANDIGARH
6690	VN042024039041	2.406E+11	01-04-2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	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	REVENUE, REHABILITATION	NT	V	40	24-04-2024	2000	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,	CHANDIGARH
6691	VN042024039042	2.406E+11	01-04-2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	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	REVENUE, REHABILITATION	NT	V	41	24-04-2024	500	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,	CHANDIGARH
6692	VN042024039043	2.406E+11	01-04-2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	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	REVENUE, REHABILITATION	NT	V	42	26-04-2024	200	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,	CHANDIGARH
6693	VN042024039044	2.406E+11	01-04-2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	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	REVENUE, REHABILITATION	NT	V	43	26-04-2024	400	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,	CHANDIGARH
6694	VN042024039045	2.406E+11	01-04-2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	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	REVENUE, REHABILITATION	NT	V	44	26-04-2024	200	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,	CHANDIGARH
6695	VN042024039046	2.406E+11	01-04-2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	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	REVENUE, REHABILITATION	NT	V	45	26-04-2024	2000	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,	CHANDIGARH
6696	VN042024039047	2.406E+11	01-04-2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	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	REVENUE, REHABILITATION	NT	V	46	26-04-2024	2500	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,	CHANDIGARH
6697	VN042024039048	2.406E+11	01-04-2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	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	REVENUE, REHABILITATION	NT	V	47	26-04-2024	4000	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,	CHANDIGARH
6698	VN042024039049	2.406E+11	01-04-2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	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	REVENUE, REHABILITATION	NT	V	48	29-04-2024	3000	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,	CHANDIGARH
6699	VN042024039050	2.406E+11	01-04-2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	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	REVENUE, REHABILITATION	NT	V	49	29-04-2024	2500	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,	CHANDIGARH
6700	VN042024039051	2.406E+11	01-04-2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	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	REVENUE, REHABILITATION	NT	V	50	29-04-2024	150	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,	CHANDIGARH

6701	VN042024044412	2.406E+11	01-04-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	239	24-04-2024	4E+07	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,	CHANDIGARH
6702	VN042024044413	2.406E+11	01-04-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	240	24-04-2024	2E+07	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,	CHANDIGARH
6703	VN042024039052	2.406E+11	01-04-2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	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	REVENUE, REHABILITATION	NT	V	51	29-04-2024	250	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,	CHANDIGARH
6704	VN042024044414	2.406E+11	01-04-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	241	24-04-2024	3E+06	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,	CHANDIGARH
6705	VN042024044415	2.406E+11	01-04-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	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	242	24-04-2024	83318	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,	CHANDIGARH
6706	VN042024039053	2.406E+11	01-04-2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	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	REVENUE, REHABILITATION	NT	V	52	29-04-2024	2500	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,	CHANDIGARH
6707	VN042024044416	2.406E+11	01-04-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	243	24-04-2024	3E+06	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,	CHANDIGARH
6708	VN042024039054	2.406E+11	01-04-2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	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	REVENUE, REHABILITATION	NT	V	53	29-04-2024	1500	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,	CHANDIGARH
6709	VN042024044417	2.406E+11	01-04-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	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	244	24-04-2024	3E+06	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,	CHANDIGARH
6710	VN042024020222	2.406E+11	01-04-2024	N	DC07	O	Pension Voucher	1100-LUDHIANA	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM FIGHTERS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	GENERAL ADMINISTRATION	NT	V	218	24-04-2024	77440	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	TREASURER, CHARITABLE ENDOWMENTS	PUNJAB
6711	VN042024039055	2.406E+11	01-04-2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	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	REVENUE, REHABILITATION	NT	V	54	30-04-2024	80	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,	CHANDIGARH
6712	VN042024039056	2.406E+11	01-04-2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	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	REVENUE, REHABILITATION	NT	V	55	30-04-2024	2000	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,	CHANDIGARH
6713	VN042024039057	2.406E+11	01-04-2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	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	REVENUE, REHABILITATION	NT	V	56	30-04-2024	600	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,	CHANDIGARH
6714	VN042024039058	2.406E+11	01-04-2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	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	REVENUE, REHABILITATION	NT	V	57	30-04-2024	2000	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,	CHANDIGARH
6715	VN042024039059	2.406E+11	01-04-2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	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	REVENUE, REHABILITATION	NT	V	58	30-04-2024	230	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,	CHANDIGARH
6716	VN042024039060	2.406E+11	01-04-2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	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	REVENUE, REHABILITATION	NT	V	59	30-04-2024	3000	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,	CHANDIGARH
6717	VN042024044418	2.406E+11	01-04-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	245	30-04-2024	1E+06	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,	CHANDIGARH
6718	VN042024044419	2.406E+11	01-04-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	246	30-04-2024	370229	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,	CHANDIGARH
6719	VN042024044420	2.406E+11	01-04-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	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	247	30-04-2024	4E+06	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,	CHANDIGARH
6720	VN042024044421	2.406E+11	01-04-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	248	30-04-2024	5E+06	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,	CHANDIGARH
6721	VN042024014790	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	966	10-04-2024	270602	11795-HEAD MASTER	GOVT HIGH SCHOOL, BILLANWALI CHHAPRI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
6722	VN042024014791	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	967	10-04-2024	690016	BLOCK PRIMARY OFFICER	BLOCK PRIMARY EDUCATION OFFICER, PAKHOWAL LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
6723	VN042024014792	2.406E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	968	10-04-2024	1E+06	11793-HEAD MASTER	GOVT HIGH SCHOOL, KALAN MAJRA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
6724	VN042024048977	2.406E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	1	10-04-2024	35400	ASSISTANT EXCISE AND	LUDHIANA-III LUDHIANA	AND TAXATION	CHANDI
6725	VN042024048978	2.406E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	2	10-04-2024	91536	ASSISTANT EXCISE AND	LUDHIANA-III LUDHIANA	AND TAXATION	CHANDI
6726	VN042024048979	2.406E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	3	10-04-2024	102640	ASSISTANT EXCISE AND	LUDHIANA-III LUDHIANA	AND TAXATION	CHANDI
6727	VN042024048980	2.406E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	4	10-04-2024	119362	ASSISTANT EXCISE AND	LUDHIANA-III LUDHIANA	AND TAXATION	CHANDI
6728	VN042024048981	2.406E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	5	10-04-2024	127828	ASSISTANT EXCISE AND	LUDHIANA-III LUDHIANA	AND TAXATION	CHANDI

6729	VN042024048982	2.406E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	6	10-04-2024	343282	ASSISTANT EXCISE AND	LUDHIANA-III LUDHIANA	AND TAXATION	CHANDI
6730	VN042024048983	2.406E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	7	10-04-2024	786302	ASSISTANT EXCISE AND	LUDHIANA-III LUDHIANA	AND TAXATION	CHANDI
6731	VN042024048992	2.406E+14	01-04-2024	N	DC01	F	vouched Contingent	1100-LUDHIANA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND TAXATION	NT	V	16	25-04-2024	2600	ASSISTANT EXCISE AND	LUDHIANA-III LUDHIANA	AND TAXATION	CHANDI
6732	VN042024048993	2.406E+14	01-04-2024	N	DC01	F	vouched Contingent	1100-LUDHIANA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND TAXATION	NT	V	17	25-04-2024	3983	ASSISTANT EXCISE AND	LUDHIANA-III LUDHIANA	AND TAXATION	CHANDI
6733	VN042024048994	2.406E+14	01-04-2024	N	DC01	F	vouched Contingent	1100-LUDHIANA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND TAXATION	NT	V	18	25-04-2024	5909	ASSISTANT EXCISE AND	LUDHIANA-III LUDHIANA	AND TAXATION	CHANDI
6734	VN042024048995	2.406E+14	01-04-2024	N	DC01	F	vouched Contingent	1100-LUDHIANA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND TAXATION	NT	V	19	25-04-2024	3550	ASSISTANT EXCISE AND	LUDHIANA-III LUDHIANA	AND TAXATION	CHANDI
6735	VN042024048984	2.406E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	8	12-04-2024	34890	ASSISTANT EXCISE AND	LUDHIANA-III LUDHIANA	AND TAXATION	CHANDI
6736	VN042024048985	2.406E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	9	12-04-2024	65478	ASSISTANT EXCISE AND	LUDHIANA-III LUDHIANA	AND TAXATION	CHANDI
6737	VN042024048986	2.406E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	10	12-04-2024	70800	ASSISTANT EXCISE AND	LUDHIANA-III LUDHIANA	AND TAXATION	CHANDI
6738	VN042024048987	2.406E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	11	12-04-2024	87860	ASSISTANT EXCISE AND	LUDHIANA-III LUDHIANA	AND TAXATION	CHANDI
6739	VN042024048988	2.406E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	12	12-04-2024	254034	ASSISTANT EXCISE AND	LUDHIANA-III LUDHIANA	AND TAXATION	CHANDI
6740	VN042024048989	2.406E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	13	12-04-2024	391820	ASSISTANT EXCISE AND	LUDHIANA-III LUDHIANA	AND TAXATION	CHANDI
6741	VN042024048990	2.406E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	14	12-04-2024	536536	ASSISTANT EXCISE AND	LUDHIANA-III LUDHIANA	AND TAXATION	CHANDI
6742	VN042024048991	2.406E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	15	12-04-2024	465772	ASSISTANT EXCISE AND	LUDHIANA-III LUDHIANA	AND TAXATION	CHANDI
6743	VN042024044216	2.406E+14	01-04-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	43	10-04-2024	76279	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,	CHANDIGARH
6744	VN042024016395	2.406E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	1	10-04-2024	235480	EXECUTIVE ENGINEER,	LUDHIANA LUDHIANA	ENGINEER, IRRIGATION,	CHANDI
6745	VN042024016396	2.406E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	2	10-04-2024	114968	EXECUTIVE ENGINEER,	LUDHIANA LUDHIANA	ENGINEER, IRRIGATION,	CHANDI
6746	VN042024016397	2.406E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	3	10-04-2024	46764	EXECUTIVE ENGINEER,	LUDHIANA LUDHIANA	ENGINEER, IRRIGATION,	CHANDI
6747	VN042024016398	2.406E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	4	10-04-2024	168088	EXECUTIVE ENGINEER,	LUDHIANA LUDHIANA	ENGINEER, IRRIGATION,	CHANDI
6748	VN042024016399	2.406E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	5	10-04-2024	51952	EXECUTIVE ENGINEER,	LUDHIANA LUDHIANA	ENGINEER, IRRIGATION,	CHANDI
6749	VN042024016400	2.406E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	6	10-04-2024	152328	EXECUTIVE ENGINEER,	LUDHIANA LUDHIANA	ENGINEER, IRRIGATION,	CHANDI
6750	VN042024016401	2.406E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	7	10-04-2024	39800	EXECUTIVE ENGINEER,	LUDHIANA LUDHIANA	ENGINEER, IRRIGATION,	CHANDI
6751	VN042024037644	2.406E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	8	23-04-2024	19600	EXECUTIVE ENGINEER,	LUDHIANA LUDHIANA	ENGINEER, IRRIGATION,	CHANDI
6752	VN042024036357	2.406E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1614	15-04-2024	75502	11796-HEAD MASTER	GOVT HIGH SCHOOL, JASSIYAN LUDHIANA	DIRECTOR, PUBLIC	PUNJAB
6753	VN042024036358	2.406E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1615	15-04-2024	168300	11791-HEAD MASTER	GOVT HIGH SCHOOL, RATANHEDI LUDHIANA	DIRECTOR, PUBLIC	PUNJAB
6754	VN042024036369	2.406E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1626	15-04-2024	319198	11796-HEAD MASTER	GOVT HIGH SCHOOL, JASSIYAN LUDHIANA	DIRECTOR, PUBLIC	PUNJAB
6755	VN042024035414	2.406E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	31	12-04-2024	103460	ASSISTANT STATE TAX	TAX COMMISSIONER, LUDHIANA-5 LUDHIANA	AND TAXATION	CHANDI
6756	VN042024035415	2.406E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	32	12-04-2024	113236	ASSISTANT STATE TAX	TAX COMMISSIONER, LUDHIANA-5 LUDHIANA	AND TAXATION	CHANDI
6757	VN042024035416	2.406E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	33	12-04-2024	574080	ASSISTANT STATE TAX	TAX COMMISSIONER, LUDHIANA-5 LUDHIANA	AND TAXATION	CHANDI
6758	VN042024035417	2.406E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	34	12-04-2024	1E+06	ASSISTANT STATE TAX	TAX COMMISSIONER, LUDHIANA-5 LUDHIANA	AND TAXATION	CHANDI
6759	VN042024035418	2.406E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	35	12-04-2024	399510	ASSISTANT STATE TAX	TAX COMMISSIONER, LUDHIANA-5 LUDHIANA	AND TAXATION	CHANDI
6760	VN042024035419	2.406E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	36	12-04-2024	572558	ASSISTANT STATE TAX	TAX COMMISSIONER, LUDHIANA-5 LUDHIANA	AND TAXATION	CHANDI
6761	VN042024035420	2.406E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	37	12-04-2024	245514	ASSISTANT STATE TAX	TAX COMMISSIONER, LUDHIANA-5 LUDHIANA	AND TAXATION	CHANDI
6762	VN042024035425	2.406E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	42	22-04-2024	111268	ASSISTANT STATE TAX	TAX COMMISSIONER, LUDHIANA-5 LUDHIANA	AND TAXATION	CHANDI
6763	VN042024048527	2.406E+14	01-04-2024	N	DC10	K	Refund Vouchers	1100-LUDHIANA	ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	17	23-04-2024	2E+06	ASSISTANT STATE TAX	TAX COMMISSIONER, LUDHIANA-5 LUDHIANA	AND TAXATION	CHANDI
6764	VN042024035431	2.406E+14	01-04-2024	N	DC10	F	vouched Contingent	1100-LUDHIANA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	OF VEHICLES	AND TAXATION	NT	V	48	25-04-2024	43600	ASSISTANT STATE TAX	TAX COMMISSIONER, LUDHIANA-5 LUDHIANA	AND TAXATION	CHANDI
6765	VN042024035433	2.406E+14	01-04-2024	N	DC10	K	Refund Vouchers	1100-LUDHIANA	GOODS AND SERVICES	99-NO SUB MAJOR HEAD	101-TAX	02-DEDUCT REFUNDS	BUDGET HEAD	11-OTHERS	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	50	30-04-2024	395997	ASSISTANT STATE TAX	TAX COMMISSIONER, LUDHIANA-5 LUDHIANA	AND TAXATION	CHANDI
6766	VN042024035434	2.406E+14	01-04-2024	N	DC10	K	Refund Vouchers	1100-LUDHIANA	GOODS AND SERVICES	99-NO SUB MAJOR HEAD	101-TAX	02-DEDUCT REFUNDS	BUDGET HEAD	11-OTHERS	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	51	30-04-2024	193789	ASSISTANT STATE TAX	TAX COMMISSIONER, LUDHIANA-5 LUDHIANA	AND TAXATION	CHANDI
6767	VN042024048536	2.406E+14	01-04-2024	N	DC10	K	Refund Vouchers	1100-LUDHIANA	ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	26	30-04-2024	1E+06	ASSISTANT STATE TAX	TAX COMMISSIONER, LUDHIANA-5 LUDHIANA	AND TAXATION	CHANDI

6768	VN042024048537	2.406E+14	01-04-2024	N	DC10	K	Refund Vouchers	1100-LUDHIANA	ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	27	30-04-2024	477532	ASSISTANT STATE TAX	TAX COMMISSIONER, LUDHIANA-5 LUDHIANA	AND TAXATION	CHANDI
6769	VN042024035393	2.406E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	10	10-04-2024	161530	ASSISTANT STATE TAX	TAX COMMISSIONER, LUDHIANA-4 LUDHIANA	AND TAXATION	CHANDI
6770	VN042024035394	2.406E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	11	10-04-2024	216712	ASSISTANT STATE TAX	TAX COMMISSIONER, LUDHIANA-4 LUDHIANA	AND TAXATION	CHANDI
6771	VN042024035395	2.406E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	12	10-04-2024	386294	ASSISTANT STATE TAX	TAX COMMISSIONER, LUDHIANA-4 LUDHIANA	AND TAXATION	CHANDI
6772	VN042024035396	2.406E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	13	10-04-2024	517616	ASSISTANT STATE TAX	TAX COMMISSIONER, LUDHIANA-4 LUDHIANA	AND TAXATION	CHANDI
6773	VN042024035397	2.406E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	14	10-04-2024	638014	ASSISTANT STATE TAX	TAX COMMISSIONER, LUDHIANA-4 LUDHIANA	AND TAXATION	CHANDI
6774	VN042024035398	2.406E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	15	10-04-2024	180280	ASSISTANT STATE TAX	TAX COMMISSIONER, LUDHIANA-4 LUDHIANA	AND TAXATION	CHANDI
6775	VN042024035405	2.406E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	22	10-04-2024	1E+06	ASSISTANT STATE TAX	TAX COMMISSIONER, LUDHIANA-4 LUDHIANA	AND TAXATION	CHANDI
6776	VN042024048519	2.406E+14	01-04-2024	N	DC10	K	Refund Vouchers	1100-LUDHIANA	ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	9	23-04-2024	2E+06	ASSISTANT STATE TAX	TAX COMMISSIONER, LUDHIANA-4 LUDHIANA	AND TAXATION	CHANDI
6777	VN042024035429	2.406E+14	01-04-2024	N	DC10	F	vouched Contingent	1100-LUDHIANA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	OF VEHICLES	AND TAXATION	NT	V	46	25-04-2024	43500	ASSISTANT STATE TAX	TAX COMMISSIONER, LUDHIANA-4 LUDHIANA	AND TAXATION	CHANDI
6778	VN042024035426	2.406E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	43	22-04-2024	105918	ASSISTANT STATE TAX	TAX COMMISSIONER, LUDHIANA-4 LUDHIANA	AND TAXATION	CHANDI
6779	VN042024043590	2.406E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	77	12-04-2024	327643	PRINCIPAL, GOVT ITI,	GOVT ITI, LADOWAL LUDHIANA	DIRECTOR TECHNICAL	PUNJAB
6780	VN042024043591	2.406E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	78	12-04-2024	296292	PRINCIPAL, GOVT ITI,	GOVT ITI, LADOWAL LUDHIANA	DIRECTOR TECHNICAL	PUNJAB
6781	VN042024015105	2.40601E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	95	10-04-2024	63712	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
6782	VN042024015106	2.40601E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	96	10-04-2024	155900	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
6783	VN042024015107	2.40601E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	97	10-04-2024	273592	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
6784	VN042024015108	2.40601E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	98	10-04-2024	297376	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
6785	VN042024015109	2.40601E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	99	10-04-2024	316510	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
6786	VN042024015110	2.40601E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	100	10-04-2024	401655	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
6787	VN042024015111	2.40601E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	101	10-04-2024	1E+06	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
6788	VN042024036816	2.40601E+14	01-04-2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2071	25-04-2024	40925	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
6789	VN042024036639	2.40601E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1893	23-04-2024	164644	11234-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LUBANGARH LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
6790	VN042024036640	2.40601E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1894	23-04-2024	270488	11234-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LUBANGARH LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
6791	VN042024036641	2.40601E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1895	23-04-2024	103508	11234-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LUBANGARH LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
6792	VN042024036642	2.40601E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1896	23-04-2024	99420	11234-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LUBANGARH LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
6793	VN042024036613	2.40601E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1897	23-04-2024	409054	11234-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LUBANGARH LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
6794	VN042024036614	2.40601E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1898	23-04-2024	25500	11234-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LUBANGARH LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
6795	VN042024036615	2.40601E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1899	23-04-2024	39476	11234-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LUBANGARH LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
6796	VN042024036643	2.40601E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1900	23-04-2024	231332	11234-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LUBANGARH LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
6797	VN042024014958	2.40601E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1	05-04-2024	70900	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

6798	VN042024014959	2.40601E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2	05-04-2024	25500	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
6799	VN042024014960	2.40601E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	3	05-04-2024	103324	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
6800	VN042024014961	2.40601E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	4	05-04-2024	204826	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
6801	VN042024014962	2.40601E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	5	05-04-2024	943496	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
6802	VN042024014963	2.40601E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	6	05-04-2024	1E+06	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
6803	VN042024014964	2.40601E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	7	05-04-2024	2E+06	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
6804	VN042024036817	2.40601E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2072	25-04-2024	3890	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
6805	VN042024044405	2.40601E+14	01-04-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	232	29-04-2024	1E+06	11855-PRINCIPAL	SENIOR SECONDARY SCHOOL SAMRALA	DIRECTOR, PUBLIC	PUNJAB
6806	VN042024044406	2.40601E+14	01-04-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	233	29-04-2024	873613	11855-PRINCIPAL	SENIOR SECONDARY SCHOOL SAMRALA	DIRECTOR, PUBLIC	PUNJAB
6807	VN042024015116	2.40601E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	106	10-04-2024	19900	11298-PRINCIPAL	SECONDARY SCHOOL (B), SAMRALA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
6808	VN042024015117	2.40601E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	107	10-04-2024	25500	11298-PRINCIPAL	SECONDARY SCHOOL (B), SAMRALA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
6809	VN042024015118	2.40601E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	108	10-04-2024	29310	11298-PRINCIPAL	SECONDARY SCHOOL (B), SAMRALA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
6810	VN042024015119	2.40601E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	109	10-04-2024	35400	11298-PRINCIPAL	SECONDARY SCHOOL (B), SAMRALA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
6811	VN042024015120	2.40601E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	110	10-04-2024	98736	11298-PRINCIPAL	SECONDARY SCHOOL (B), SAMRALA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
6812	VN042024015121	2.40601E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	111	10-04-2024	148416	11298-PRINCIPAL	SECONDARY SCHOOL (B), SAMRALA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
6813	VN042024015122	2.40601E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	112	10-04-2024	155300	11298-PRINCIPAL	SECONDARY SCHOOL (B), SAMRALA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
6814	VN042024015123	2.40601E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	113	10-04-2024	411712	11298-PRINCIPAL	SECONDARY SCHOOL (B), SAMRALA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
6815	VN042024015124	2.40601E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	114	10-04-2024	671548	11298-PRINCIPAL	SECONDARY SCHOOL (B), SAMRALA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
6816	VN042024015125	2.40601E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	115	10-04-2024	1E+06	11298-PRINCIPAL	SECONDARY SCHOOL (B), SAMRALA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
6817	VN042024015140	2.40601E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	130	10-04-2024	314996	11298-PRINCIPAL	SECONDARY SCHOOL (B), SAMRALA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
6818	VN042024036392	2.40601E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1649	15-04-2024	212400	11298-PRINCIPAL	SECONDARY SCHOOL (B), SAMRALA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
6819	VN042024036818	2.40601E+14	01-04-2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2073	25-04-2024	24647	11298-PRINCIPAL	SECONDARY SCHOOL (B), SAMRALA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
6820	VN042024036819	2.40601E+14	01-04-2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2074	25-04-2024	21983	11298-PRINCIPAL	SECONDARY SCHOOL (B), SAMRALA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
6821	VN042024036713	2.40601E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1970	24-04-2024	10602	11298-PRINCIPAL	SECONDARY SCHOOL (B), SAMRALA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
6822	VN042024015084	2.40601E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	74	10-04-2024	170462	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
6823	VN042024015085	2.40601E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	75	10-04-2024	136942	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
6824	VN042024015086	2.40601E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	76	10-04-2024	320768	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

6825	VN042024015087	2.40601E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	77	10-04-2024	87932	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
6826	VN042024015099	2.40601E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	89	10-04-2024	110768	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
6827	VN042024036526	2.40601E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1783	22-04-2024	46321	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
6828	VN042024015045	2.40601E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	35	10-04-2024	130334	11310-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MANKI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
6829	VN042024015046	2.40601E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	36	10-04-2024	230084	11310-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MANKI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
6830	VN042024015047	2.40601E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	37	10-04-2024	400752	11310-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MANKI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
6831	VN042024015048	2.40601E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	38	10-04-2024	913064	11310-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MANKI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
6832	VN042024015049	2.40601E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	39	10-04-2024	50889	11310-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MANKI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
6833	VN042024036813	2.40601E+14	01-04-2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2068	25-04-2024	12000	11310-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MANKI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
6834	VN042024036158	2.40601E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1415	12-04-2024	75230	11253-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, HAIBOWAL LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
6835	VN042024036159	2.40601E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1416	12-04-2024	77420	11253-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, HAIBOWAL LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
6836	VN042024036160	2.40601E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1417	12-04-2024	101656	11253-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, HAIBOWAL LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
6837	VN042024036161	2.40601E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1418	12-04-2024	106200	11253-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, HAIBOWAL LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
6838	VN042024036162	2.40601E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1419	12-04-2024	166666	11253-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, HAIBOWAL LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
6839	VN042024036163	2.40601E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1420	12-04-2024	436192	11253-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, HAIBOWAL LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
6840	VN042024036164	2.40601E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1421	12-04-2024	402210	11253-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, HAIBOWAL LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
6841	VN042024036646	2.40601E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1903	23-04-2024	174426	11830-PRINCIPAL	GOVT.SR.SEC. SCHOOL,GHUNGRALI SIKHAN LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
6842	VN042024036647	2.40601E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1904	23-04-2024	229884	11830-PRINCIPAL	GOVT.SR.SEC. SCHOOL,GHUNGRALI SIKHAN LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
6843	VN042024036648	2.40601E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1905	23-04-2024	525576	11830-PRINCIPAL	GOVT.SR.SEC. SCHOOL,GHUNGRALI SIKHAN LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
6844	VN042024036649	2.40601E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1906	23-04-2024	878400	11830-PRINCIPAL	GOVT.SR.SEC. SCHOOL,GHUNGRALI SIKHAN LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
6845	VN042024036143	2.40601E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1400	12-04-2024	25500	11237-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MACHIWARA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
6846	VN042024036144	2.40601E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1401	12-04-2024	41548	11237-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MACHIWARA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
6847	VN042024036145	2.40601E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1402	12-04-2024	50889	11237-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MACHIWARA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
6848	VN042024036146	2.40601E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1403	12-04-2024	68508	11237-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MACHIWARA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
6849	VN042024036147	2.40601E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1404	12-04-2024	121804	11237-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MACHIWARA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
6850	VN042024036148	2.40601E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1405	12-04-2024	141600	11237-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MACHIWARA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

6851	VN042024036149	2.40601E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1406	12-04-2024	202782	11237-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MACHIWARA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
6852	VN042024036150	2.40601E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1407	12-04-2024	213094	11237-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MACHIWARA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
6853	VN042024036151	2.40601E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1408	12-04-2024	914816	11237-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MACHIWARA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
6854	VN042024036152	2.40601E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1409	12-04-2024	396664	11237-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MACHIWARA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
6855	VN042024015094	2.40601E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	84	10-04-2024	18000	11393-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, JATANA LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
6856	VN042024015095	2.40601E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	85	10-04-2024	25500	11393-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, JATANA LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
6857	VN042024015096	2.40601E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	86	10-04-2024	228560	11393-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, JATANA LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
6858	VN042024015097	2.40601E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	87	10-04-2024	235556	11393-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, JATANA LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
6859	VN042024015098	2.40601E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	88	10-04-2024	388634	11393-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, JATANA LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
6860	VN042024036528	2.40601E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1785	22-04-2024	37432	11393-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, JATANA LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
6861	VN042024036138	2.40601E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1395	12-04-2024	242056	11239-HEADMASTER	GOVERNMENT HIGH SCHOOL, PAWAT LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
6862	VN042024036139	2.40601E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1396	12-04-2024	268760	11239-HEADMASTER	GOVERNMENT HIGH SCHOOL, PAWAT LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
6863	VN042024036140	2.40601E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1397	12-04-2024	86544	11239-HEADMASTER	GOVERNMENT HIGH SCHOOL, PAWAT LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
6864	VN042024036141	2.40601E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1398	12-04-2024	75884	11239-HEADMASTER	GOVERNMENT HIGH SCHOOL, PAWAT LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
6865	VN042024036142	2.40601E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1399	12-04-2024	53184	11239-HEADMASTER	GOVERNMENT HIGH SCHOOL, PAWAT LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
6866	VN042024014965	2.40601E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	8	05-04-2024	142782	11384-HEADMASTER	GOVERNMENT HIGH SCHOOL, BAGLI KALAN LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
6867	VN042024014966	2.40601E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	9	05-04-2024	476520	11384-HEADMASTER	GOVERNMENT HIGH SCHOOL, BAGLI KALAN LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
6868	VN042024014967	2.40601E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	10	05-04-2024	608584	11384-HEADMASTER	GOVERNMENT HIGH SCHOOL, BAGLI KALAN LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
6869	VN042024014968	2.40601E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	11	05-04-2024	162432	11384-HEADMASTER	GOVERNMENT HIGH SCHOOL, BAGLI KALAN LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
6870	VN042024015100	2.40601E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	90	10-04-2024	63112	11384-HEADMASTER	GOVERNMENT HIGH SCHOOL, BAGLI KALAN LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
6871	VN042024015101	2.40601E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	91	10-04-2024	103508	11384-HEADMASTER	GOVERNMENT HIGH SCHOOL, BAGLI KALAN LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
6872	VN042024036388	2.40601E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1645	15-04-2024	38454	11226-HEADMASTER	GOVERNMENT HIGH SCHOOL, KAKRALA KALAN LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
6873	VN042024036389	2.40601E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1646	15-04-2024	86289	11226-HEADMASTER	GOVERNMENT HIGH SCHOOL, KAKRALA KALAN LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
6874	VN042024036390	2.40601E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1647	15-04-2024	115042	11226-HEADMASTER	GOVERNMENT HIGH SCHOOL, KAKRALA KALAN LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
6875	VN042024036391	2.40601E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1648	15-04-2024	388706	11226-HEADMASTER	GOVERNMENT HIGH SCHOOL, KAKRALA KALAN LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
6876	VN042024036879	2.40601E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2136	30-04-2024	9360	11226-HEADMASTER	GOVERNMENT HIGH SCHOOL, KAKRALA KALAN LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB

6877	VN042024036880	2.40601E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2137	30-04-2024	1720	11226-HEADMASTER	GOVERNMENT HIGH SCHOOL, KAKRALA KALAN LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
6878	VN042024014969	2.40601E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	12	05-04-2024	164644	11301-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TAKHRAN	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
6879	VN042024014970	2.40601E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	13	05-04-2024	140806	11301-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TAKHRAN	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
6880	VN042024014971	2.40601E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	14	05-04-2024	130810	11301-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TAKHRAN	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
6881	VN042024014972	2.40601E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	15	05-04-2024	1E+06	11301-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TAKHRAN	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
6882	VN042024014973	2.40601E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	16	05-04-2024	25500	11301-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TAKHRAN	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
6883	VN042024015081	2.40601E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	71	10-04-2024	233588	11300-HEADMASTER	GOVERNMENT HIGH SCHOOL, SIHALA LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
6884	VN042024015082	2.40601E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	72	10-04-2024	712034	11300-HEADMASTER	GOVERNMENT HIGH SCHOOL, SIHALA LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
6885	VN042024036153	2.40601E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1410	12-04-2024	36410	11233-PRINCIPAL	SR. SEC. SCHOOL, MACHHIWARA LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
6886	VN042024036154	2.40601E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1411	12-04-2024	81556	11233-PRINCIPAL	SR. SEC. SCHOOL, MACHHIWARA LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
6887	VN042024036155	2.40601E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1412	12-04-2024	282638	11233-PRINCIPAL	SR. SEC. SCHOOL, MACHHIWARA LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
6888	VN042024036156	2.40601E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1413	12-04-2024	936794	11233-PRINCIPAL	SR. SEC. SCHOOL, MACHHIWARA LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
6889	VN042024036157	2.40601E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1414	12-04-2024	1E+06	11233-PRINCIPAL	SR. SEC. SCHOOL, MACHHIWARA LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
6890	VN042024036177	2.40601E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1434	12-04-2024	114084	11233-PRINCIPAL	SR. SEC. SCHOOL, MACHHIWARA LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
6891	VN042024036178	2.40601E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1435	12-04-2024	408198	11233-PRINCIPAL	SR. SEC. SCHOOL, MACHHIWARA LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
6892	VN042024036633	2.40601E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1887	23-04-2024	70800	11385-HEADMASTER	GOVERNMENT HIGH SCHOOL, GHULAL LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
6893	VN042024036634	2.40601E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1888	23-04-2024	76106	11385-HEADMASTER	GOVERNMENT HIGH SCHOOL, GHULAL LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
6894	VN042024036635	2.40601E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1889	23-04-2024	81981	11385-HEADMASTER	GOVERNMENT HIGH SCHOOL, GHULAL LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
6895	VN042024036636	2.40601E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1890	23-04-2024	106574	11385-HEADMASTER	GOVERNMENT HIGH SCHOOL, GHULAL LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
6896	VN042024036637	2.40601E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1891	23-04-2024	353640	11385-HEADMASTER	GOVERNMENT HIGH SCHOOL, GHULAL LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
6897	VN042024036638	2.40601E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1892	23-04-2024	518532	11385-HEADMASTER	GOVERNMENT HIGH SCHOOL, GHULAL LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
6898	VN042024036882	2.40601E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2139	30-04-2024	53784	11385-HEADMASTER	GOVERNMENT HIGH SCHOOL, GHULAL LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
6899	VN042024036382	2.40601E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1639	15-04-2024	677936	11388-HEADMASTER	GOVERNMENT HIGH SCHOOL, NAGRA LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
6900	VN042024036383	2.40601E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1640	15-04-2024	939950	11388-HEADMASTER	GOVERNMENT HIGH SCHOOL, NAGRA LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
6901	VN042024036630	2.40601E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1884	23-04-2024	338456	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
6902	VN042024036631	2.40601E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1885	23-04-2024	645348	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

6903	VN042024036632	2.40601E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1886	23-04-2024	38454	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
6904	VN042024015076	2.40601E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	66	10-04-2024	114358	11494-PRINCIPAL	SECONDARY SCHOOL, SHERPUR KALAN LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
6905	VN042024015077	2.40601E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	67	10-04-2024	247968	11494-PRINCIPAL	SECONDARY SCHOOL, SHERPUR KALAN LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
6906	VN042024015078	2.40601E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	68	10-04-2024	399656	11494-PRINCIPAL	SECONDARY SCHOOL, SHERPUR KALAN LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
6907	VN042024015052	2.40601E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	42	10-04-2024	771488	11398-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL(GIRLS), GOSLAN LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
6908	VN042024015053	2.40601E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	43	10-04-2024	564352	11398-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL(GIRLS), GOSLAN LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
6909	VN042024015054	2.40601E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	44	10-04-2024	509364	11398-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL(GIRLS), GOSLAN LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
6910	VN042024015055	2.40601E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	45	10-04-2024	579996	11398-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL(GIRLS), GOSLAN LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
6911	VN042024015056	2.40601E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	46	10-04-2024	99420	11398-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL(GIRLS), GOSLAN LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
6912	VN042024015057	2.40601E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	47	10-04-2024	150774	11378-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, KOTALA LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
6913	VN042024015058	2.40601E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	48	10-04-2024	905012	11378-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, KOTALA LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
6914	VN042024015059	2.40601E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	49	10-04-2024	111684	11378-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, KOTALA LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
6915	VN042024015060	2.40601E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	50	10-04-2024	358098	11378-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, KOTALA LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
6916	VN042024015061	2.40601E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	51	10-04-2024	917758	11378-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, KOTALA LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
6917	VN042024015062	2.40601E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	52	10-04-2024	73916	11378-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, KOTALA LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
6918	VN042024015063	2.40601E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	53	10-04-2024	216360	11378-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, KOTALA LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
6919	VN042024015064	2.40601E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	54	10-04-2024	268760	11378-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, KOTALA LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
6920	VN042024015065	2.40601E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	55	10-04-2024	91310	11378-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, KOTALA LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
6921	VN042024015066	2.40601E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	56	10-04-2024	63912	11378-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, KOTALA LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
6922	VN042024036520	2.40601E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1777	22-04-2024	88584	11378-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, KOTALA LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
6923	VN042024044384	2.40601E+14	01-04-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	1E+06	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,	CHANDIGARH
6924	VN042024036821	2.40601E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2076	25-04-2024	97900	11378-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, KOTALA LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
6925	VN042024036171	2.40601E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1428	12-04-2024	53784	11232-HEADMASTER	SCHOOL, KATANIKALAN LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
6926	VN042024036172	2.40601E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1429	12-04-2024	115042	11232-HEADMASTER	SCHOOL, KATANIKALAN LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
6927	VN042024036173	2.40601E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1430	12-04-2024	943416	11232-HEADMASTER	SCHOOL, KATANIKALAN LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
6928	VN042024015042	2.40601E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	32	10-04-2024	38454	11380-HEADMASTER	GOVERNMENT HIGH SCHOOL, KOTLA SAMASHPUR LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB

6929	VN042024015043	2.40601E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	33	10-04-2024	602220	11380-HEADMASTER	GOVERNMENT HIGH SCHOOL, KOTLA SAMASHPUR LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
6930	VN042024015044	2.40601E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	34	10-04-2024	628944	11380-HEADMASTER	GOVERNMENT HIGH SCHOOL, KOTLA SAMASHPUR LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
6931	VN042024044382	2.40601E+14	01-04-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	625333	11758-HEADMASTER	GOVERNMENT HIGH SCHOOL LOHARA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
6932	VN042024036521	2.40601E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1778	22-04-2024	109456	11303-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL PANJGRAIAN	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
6933	VN042024036522	2.40601E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1779	22-04-2024	149484	11303-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL PANJGRAIAN	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
6934	VN042024036523	2.40601E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1780	22-04-2024	329098	11303-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL PANJGRAIAN	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
6935	VN042024036524	2.40601E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1781	22-04-2024	696174	11303-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL PANJGRAIAN	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
6936	VN042024036525	2.40601E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1782	22-04-2024	336850	11303-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL PANJGRAIAN	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
6937	VN042024036822	2.40601E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2077	25-04-2024	67562	11353-HEADMASTER	GOVERNMENT HIGH SCHOOL, KUBA LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
6938	VN042024036823	2.40601E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2078	25-04-2024	40044	11353-HEADMASTER	GOVERNMENT HIGH SCHOOL, KUBA LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
6939	VN042024036824	2.40601E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2079	25-04-2024	344980	11353-HEADMASTER	GOVERNMENT HIGH SCHOOL, KUBA LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
6940	VN042024036825	2.40601E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2080	25-04-2024	430676	11353-HEADMASTER	GOVERNMENT HIGH SCHOOL, KUBA LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
6941	VN042024036862	2.40601E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2119	29-04-2024	707448	11353-HEADMASTER	GOVERNMENT HIGH SCHOOL, KUBA LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
6942	VN042024036863	2.40601E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2120	29-04-2024	99420	11353-HEADMASTER	GOVERNMENT HIGH SCHOOL, KUBA LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
6943	VN042024036864	2.40601E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2121	29-04-2024	38454	11353-HEADMASTER	GOVERNMENT HIGH SCHOOL, KUBA LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
6944	VN042024036174	2.40601E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1431	12-04-2024	148540	11152-HEADMASTER	GOVERNMENT HIGH SCHOOL, KOT GANGU RAI LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
6945	VN042024036175	2.40601E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1432	12-04-2024	102926	11152-HEADMASTER	GOVERNMENT HIGH SCHOOL, KOT GANGU RAI LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
6946	VN042024036176	2.40601E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1433	12-04-2024	70800	11152-HEADMASTER	GOVERNMENT HIGH SCHOOL, KOT GANGU RAI LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
6947	VN042024036384	2.40601E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1641	15-04-2024	64512	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
6948	VN042024036385	2.40601E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1642	15-04-2024	125554	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
6949	VN042024036386	2.40601E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1643	15-04-2024	468828	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
6950	VN042024036387	2.40601E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1644	15-04-2024	737408	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
6951	VN042024044294	2.40601E+14	01-04-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	121	22-04-2024	54344	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,	CHANDIGARH
6952	VN042024015112	2.40601E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	102	10-04-2024	63712	11386-HEADMASTER	GOVERNMENT HIGH SCHOOL, LALL KALAN LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
6953	VN042024015113	2.40601E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	103	10-04-2024	195046	11386-HEADMASTER	GOVERNMENT HIGH SCHOOL, LALL KALAN LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
6954	VN042024015114	2.40601E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	104	10-04-2024	35400	11386-HEADMASTER	GOVERNMENT HIGH SCHOOL, LALL KALAN LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB

6955	VN042024015115	2.40601E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	105	10-04-2024	426458	11386-HEADMASTER	GOVERNMENT HIGH SCHOOL, LALL KALAN LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
6956	VN042024015134	2.40601E+14	01-04-2024	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	124	10-04-2024	31138	BLOCK PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION OFFICER, SAMRALA-I LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
6957	VN042024015135	2.40601E+14	01-04-2024	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	125	10-04-2024	80064	BLOCK PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION OFFICER, SAMRALA-I LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
6958	VN042024015136	2.40601E+14	01-04-2024	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	126	10-04-2024	125454	BLOCK PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION OFFICER, SAMRALA-I LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
6959	VN042024015137	2.40601E+14	01-04-2024	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	127	10-04-2024	825790	BLOCK PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION OFFICER, SAMRALA-I LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
6960	VN042024015138	2.40601E+14	01-04-2024	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	128	10-04-2024	2E+06	BLOCK PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION OFFICER, SAMRALA-I LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
6961	VN042024015139	2.40601E+14	01-04-2024	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	129	10-04-2024	4E+06	BLOCK PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION OFFICER, SAMRALA-I LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
6962	VN042024036381	2.40601E+14	01-04-2024	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	1638	15-04-2024	478000	BLOCK PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION OFFICER, SAMRALA-I LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
6963	VN042024015050	2.40601E+14	01-04-2024	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	40	10-04-2024	19900	BLOCK PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION OFFICER, SAMRALA-II LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
6964	VN042024015051	2.40601E+14	01-04-2024	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	41	10-04-2024	1E+06	BLOCK PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION OFFICER, SAMRALA-II LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
6965	VN042024015083	2.40601E+14	01-04-2024	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	73	10-04-2024	9E+06	BLOCK PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION OFFICER, SAMRALA-II LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
6966	VN042024015088	2.40601E+14	01-04-2024	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	78	10-04-2024	678500	BLOCK PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION OFFICER, SAMRALA-II LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
6967	VN042024036519	2.40601E+14	01-04-2024	N	DC09	F	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	1776	22-04-2024	5972	BLOCK PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION OFFICER, SAMRALA-II LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
6968	VN042024036878	2.40601E+14	01-04-2024	N	DC09	F	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	2135	30-04-2024	130750	BLOCK PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION OFFICER, SAMRALA-II LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
6969	VN042024015126	2.40601E+14	01-04-2024	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	116	10-04-2024	18000	BLOCK PRIMARY OFFICER	BLOCK PRIMARY EDUCATION OFFICER, PAKHOWAL LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
6970	VN042024015127	2.40601E+14	01-04-2024	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	117	10-04-2024	52178	BLOCK PRIMARY OFFICER	BLOCK PRIMARY EDUCATION OFFICER, PAKHOWAL LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
6971	VN042024015128	2.40601E+14	01-04-2024	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	118	10-04-2024	109472	BLOCK PRIMARY OFFICER	BLOCK PRIMARY EDUCATION OFFICER, PAKHOWAL LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
6972	VN042024015129	2.40601E+14	01-04-2024	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	119	10-04-2024	115042	BLOCK PRIMARY OFFICER	BLOCK PRIMARY EDUCATION OFFICER, PAKHOWAL LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
6973	VN042024015130	2.40601E+14	01-04-2024	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	120	10-04-2024	727500	BLOCK PRIMARY OFFICER	BLOCK PRIMARY EDUCATION OFFICER, PAKHOWAL LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
6974	VN042024015131	2.40601E+14	01-04-2024	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	121	10-04-2024	1E+06	BLOCK PRIMARY OFFICER	BLOCK PRIMARY EDUCATION OFFICER, PAKHOWAL LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
6975	VN042024015132	2.40601E+14	01-04-2024	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	122	10-04-2024	2E+06	BLOCK PRIMARY OFFICER	BLOCK PRIMARY EDUCATION OFFICER, PAKHOWAL LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
6976	VN042024015133	2.40601E+14	01-04-2024	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	123	10-04-2024	5E+06	BLOCK PRIMARY OFFICER	BLOCK PRIMARY EDUCATION OFFICER, PAKHOWAL LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
6977	VN042024036881	2.40601E+14	01-04-2024	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	30-04-2024	305400	BLOCK PRIMARY OFFICER	BLOCK PRIMARY EDUCATION OFFICER, PAKHOWAL LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
6978	VN042024015067	2.40601E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	57	10-04-2024	130334	11235-PRINCIPAL	GIRLS SECONDARY SCHOOL, KATANIKALAN	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
6979	VN042024015068	2.40601E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	58	10-04-2024	111684	11235-PRINCIPAL	GIRLS SECONDARY SCHOOL, KATANIKALAN	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
6980	VN042024015069	2.40601E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	59	10-04-2024	138694	11235-PRINCIPAL	GIRLS SECONDARY SCHOOL, KATANIKALAN	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

6981	VN042024015070	2.40601E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	60	10-04-2024	198240	11235-PRINCIPAL	GIRLS SECONDARY SCHOOL, KATANIKALAN	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
6982	VN042024015071	2.40601E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	61	10-04-2024	552814	11235-PRINCIPAL	GIRLS SECONDARY SCHOOL, KATANIKALAN	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
6983	VN042024015072	2.40601E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	62	10-04-2024	98736	11235-PRINCIPAL	GIRLS SECONDARY SCHOOL, KATANIKALAN	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
6984	VN042024015073	2.40601E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	63	10-04-2024	25500	11235-PRINCIPAL	GIRLS SECONDARY SCHOOL, KATANIKALAN	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
6985	VN042024015074	2.40601E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	64	10-04-2024	68514	11235-PRINCIPAL	GIRLS SECONDARY SCHOOL, KATANIKALAN	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
6986	VN042024015075	2.40601E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	65	10-04-2024	42980	11235-PRINCIPAL	GIRLS SECONDARY SCHOOL, KATANIKALAN	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
6987	VN042024044383	2.40601E+14	01-04-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	971865	11669-PRINCIPAL	SECONDARY SCHOOL(GIRLS) KATANI KALAN	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
6988	VN042024024544	2.40601E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	346	22-04-2024	72000	SENIOR MEDICAL	CIVIL HOSPITAL, SAMRALA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
6989	VN042024024545	2.40601E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	347	22-04-2024	72540	SENIOR MEDICAL	CIVIL HOSPITAL, SAMRALA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
6990	VN042024024546	2.40601E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	348	22-04-2024	73332	SENIOR MEDICAL	CIVIL HOSPITAL, SAMRALA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
6991	VN042024024547	2.40601E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	349	22-04-2024	107642	SENIOR MEDICAL	CIVIL HOSPITAL, SAMRALA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
6992	VN042024024612	2.40601E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	350	22-04-2024	108482	SENIOR MEDICAL	CIVIL HOSPITAL, SAMRALA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
6993	VN042024024613	2.40601E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	351	22-04-2024	123056	SENIOR MEDICAL	CIVIL HOSPITAL, SAMRALA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
6994	VN042024024614	2.40601E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	352	22-04-2024	141280	SENIOR MEDICAL	CIVIL HOSPITAL, SAMRALA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
6995	VN042024024615	2.40601E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	353	22-04-2024	184018	SENIOR MEDICAL	CIVIL HOSPITAL, SAMRALA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
6996	VN042024024616	2.40601E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	354	22-04-2024	216930	SENIOR MEDICAL	CIVIL HOSPITAL, SAMRALA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
6997	VN042024024617	2.40601E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	355	22-04-2024	275436	SENIOR MEDICAL	CIVIL HOSPITAL, SAMRALA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
6998	VN042024024618	2.40601E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	356	22-04-2024	327522	SENIOR MEDICAL	CIVIL HOSPITAL, SAMRALA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
6999	VN042024024619	2.40601E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	357	22-04-2024	413838	SENIOR MEDICAL	CIVIL HOSPITAL, SAMRALA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
7000	VN042024024620	2.40601E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	358	22-04-2024	850210	SENIOR MEDICAL	CIVIL HOSPITAL, SAMRALA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
7001	VN042024024621	2.40601E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	359	22-04-2024	877960	SENIOR MEDICAL	CIVIL HOSPITAL, SAMRALA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
7002	VN042024044293	2.40601E+14	01-04-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	120	22-04-2024	123958	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,	CHANDIGARH
7003	VN042024024622	2.40601E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	360	22-04-2024	21700	SENIOR MEDICAL	CIVIL HOSPITAL, SAMRALA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
7004	VN042024024623	2.40601E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	361	22-04-2024	72540	SENIOR MEDICAL	CIVIL HOSPITAL, SAMRALA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
7005	VN042024024624	2.40601E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	362	22-04-2024	115880	SENIOR MEDICAL	CIVIL HOSPITAL, SAMRALA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
7006	VN042024024627	2.40601E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	365	22-04-2024	70000	SENIOR MEDICAL	CIVIL HOSPITAL, SAMRALA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
7007	VN042024024628	2.40601E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	366	22-04-2024	67742	SENIOR MEDICAL	CIVIL HOSPITAL, SAMRALA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
7008	VN042024024687	2.40601E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	425	23-04-2024	25819	SENIOR MEDICAL	CIVIL HOSPITAL, SAMRALA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
7009	VN042024024688	2.40601E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	426	23-04-2024	80327	SENIOR MEDICAL	CIVIL HOSPITAL, SAMRALA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
7010	VN042024024783	2.40601E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	521	30-04-2024	29200	SENIOR MEDICAL	CIVIL HOSPITAL, SAMRALA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
7011	VN042024024283	2.40601E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	21	10-04-2024	60900	SENIOR MEDICAL	CENTRE, MACHIWALA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
7012	VN042024024284	2.40601E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	22	10-04-2024	65118	SENIOR MEDICAL	CENTRE, MACHIWALA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
7013	VN042024024285	2.40601E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	23	10-04-2024	606756	SENIOR MEDICAL	CENTRE, MACHIWALA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
7014	VN042024037442	2.40601E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	64	23-04-2024	49852	SENIOR MEDICAL	CENTRE, MACHIWALA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
7015	VN042024024625	2.40601E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	363	22-04-2024	135940	SENIOR MEDICAL	CENTRE, MACHIWALA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB

7016	VN042024024626	2.40601E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	364	22-04-2024	332564	SENIOR MEDICAL	CENTRE, MACHIWALA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
7017	VN042024037443	2.40601E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	PLAN FOR SCHEDULED CASTES	WELFARE SERVICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	65	23-04-2024	49852	SENIOR MEDICAL	CENTRE, MACHIWALA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
7018	VN042024024629	2.40601E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	367	22-04-2024	91506	SENIOR MEDICAL	CENTRE, MACHIWALA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
7019	VN042024024630	2.40601E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	368	22-04-2024	167686	SENIOR MEDICAL	CENTRE, MACHIWALA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
7020	VN042024024631	2.40601E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	369	22-04-2024	233520	SENIOR MEDICAL	CENTRE, MACHIWALA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
7021	VN042024024632	2.40601E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	370	22-04-2024	261896	SENIOR MEDICAL	CENTRE, MACHIWALA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
7022	VN042024024633	2.40601E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	371	22-04-2024	315236	SENIOR MEDICAL	CENTRE, MACHIWALA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
7023	VN042024024634	2.40601E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	372	22-04-2024	605181	SENIOR MEDICAL	CENTRE, MACHIWALA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
7024	VN042024037461	2.40601E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	83	29-04-2024	72832	SENIOR MEDICAL	CENTRE, MACHIWALA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
7025	VN042024024691	2.40601E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	429	23-04-2024	54882	SENIOR MEDICAL	CENTRE, MACHIWALA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
7026	VN042024037445	2.40601E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	PLAN FOR SCHEDULED CASTES	WELFARE SERVICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	67	23-04-2024	216630	SENIOR MEDICAL	CENTRE, MACHIWALA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
7027	VN042024024693	2.40601E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	431	23-04-2024	31446	SENIOR MEDICAL	CENTRE, MACHIWALA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
7028	VN042024024694	2.40601E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	432	23-04-2024	265800	SENIOR MEDICAL	CENTRE, MACHIWALA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
7029	VN042024024695	2.40601E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	433	23-04-2024	62000	SENIOR MEDICAL	CENTRE, MACHIWALA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
7030	VN042024024739	2.40601E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	477	24-04-2024	342446	SENIOR MEDICAL	CENTRE, MACHIWALA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
7031	VN042024024740	2.40601E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	478	24-04-2024	47399	SENIOR MEDICAL	CENTRE, MACHIWALA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
7032	VN042024024449	2.40601E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	251	15-04-2024	71504	ASSISTANT CONTROLLER	SURGEON, LUDHIANA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
7033	VN042024024450	2.40601E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	252	15-04-2024	18000	ASSISTANT CONTROLLER	SURGEON, LUDHIANA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
7034	VN042024024451	2.40601E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	253	15-04-2024	36410	ASSISTANT CONTROLLER	SURGEON, LUDHIANA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
7035	VN042024024452	2.40601E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	254	15-04-2024	38454	ASSISTANT CONTROLLER	SURGEON, LUDHIANA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
7036	VN042024024453	2.40601E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	255	15-04-2024	266552	ASSISTANT CONTROLLER	SURGEON, LUDHIANA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
7037	VN042024024454	2.40601E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	256	15-04-2024	263358	ASSISTANT CONTROLLER	SURGEON, LUDHIANA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
7038	VN042024024455	2.40601E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	257	15-04-2024	162132	ASSISTANT CONTROLLER	SURGEON, LUDHIANA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
7039	VN042024024456	2.40601E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	258	15-04-2024	158676	ASSISTANT CONTROLLER	SURGEON, LUDHIANA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
7040	VN042024024457	2.40601E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	259	15-04-2024	157614	ASSISTANT CONTROLLER	SURGEON, LUDHIANA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
7041	VN042024037413	2.40601E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	PLAN FOR SCHEDULED CASTES	WELFARE SERVICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	35	15-04-2024	152088	SENIOR MEDICAL	CENTRE, KOOMKALAN LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
7042	VN042024024458	2.40601E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	260	15-04-2024	127014	ASSISTANT CONTROLLER	SURGEON, LUDHIANA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
7043	VN042024024459	2.40601E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	261	15-04-2024	44132	ASSISTANT CONTROLLER	SURGEON, LUDHIANA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
7044	VN042024024460	2.40601E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	262	15-04-2024	44132	ASSISTANT CONTROLLER	SURGEON, LUDHIANA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
7045	VN042024024461	2.40601E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	263	15-04-2024	53184	ASSISTANT CONTROLLER	SURGEON, LUDHIANA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
7046	VN042024024462	2.40601E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	264	15-04-2024	62106	ASSISTANT CONTROLLER	SURGEON, LUDHIANA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
7047	VN042024024463	2.40601E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	265	15-04-2024	62106	ASSISTANT CONTROLLER	SURGEON, LUDHIANA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
7048	VN042024024464	2.40601E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	PREVENTIVE MEASURES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	266	15-04-2024	74938	ASSISTANT CONTROLLER	SURGEON, LUDHIANA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
7049	VN042024024465	2.40601E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	267	15-04-2024	90692	ASSISTANT CONTROLLER	SURGEON, LUDHIANA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
7050	VN042024024466	2.40601E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	268	15-04-2024	95086	ASSISTANT CONTROLLER	SURGEON, LUDHIANA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
7051	VN042024024467	2.40601E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	269	15-04-2024	534262	ASSISTANT CONTROLLER	SURGEON, LUDHIANA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
7052	VN042024024689	2.40601E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	427	23-04-2024	363140	ASSISTANT CONTROLLER	SURGEON, LUDHIANA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
7053	VN042024037444	2.40601E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	PLAN FOR SCHEDULED CASTES	WELFARE SERVICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	66	23-04-2024	172760	SENIOR MEDICAL	CENTRE, KOOMKALAN LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
7054	VN042024024690	2.40601E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	428	23-04-2024	23000	ASSISTANT CONTROLLER	SURGEON, LUDHIANA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB

7055	VN042024037455	2.40601E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	77	24-04-2024	21700	SENIOR MEDICAL	CENTRE, KOOMKALAN LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
7056	VN042024037462	2.40601E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	84	29-04-2024	172760	SENIOR MEDICAL	CENTRE, KOOMKALAN LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
7057	VN042024037456	2.40601E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	78	24-04-2024	66332	SENIOR MEDICAL	CENTRE, KOOMKALAN LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
7058	VN042024024737	2.40601E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	475	24-04-2024	79200	ASSISTANT CONTROLLER	SURGEON, LUDHIANA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
7059	VN042024037457	2.40601E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	79	24-04-2024	218940	SENIOR MEDICAL	CENTRE, KOOMKALAN LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
7060	VN042024037458	2.40601E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	80	24-04-2024	74438	SENIOR MEDICAL	CENTRE, KOOMKALAN LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
7061	VN042024024738	2.40601E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	476	24-04-2024	81840	ASSISTANT CONTROLLER	SURGEON, LUDHIANA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
7062	VN042024024468	2.40601E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	270	15-04-2024	57856	SENIOR MEDICAL	CENTRE, MANUPUR LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
7063	VN042024024469	2.40601E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	271	15-04-2024	88264	SENIOR MEDICAL	CENTRE, MANUPUR LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
7064	VN042024024470	2.40601E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	WELFARE SERVICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	272	15-04-2024	122060	SENIOR MEDICAL	CENTRE, MANUPUR LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
7065	VN042024024471	2.40601E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	273	15-04-2024	103992	SENIOR MEDICAL	CENTRE, MANUPUR LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
7066	VN042024024472	2.40601E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	274	15-04-2024	137060	SENIOR MEDICAL	CENTRE, MANUPUR LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
7067	VN042024024473	2.40601E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	275	15-04-2024	137790	SENIOR MEDICAL	CENTRE, MANUPUR LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
7068	VN042024024474	2.40601E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	276	15-04-2024	167928	SENIOR MEDICAL	CENTRE, MANUPUR LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
7069	VN042024024475	2.40601E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	277	15-04-2024	185876	SENIOR MEDICAL	CENTRE, MANUPUR LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
7070	VN042024024476	2.40601E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	278	15-04-2024	244520	SENIOR MEDICAL	CENTRE, MANUPUR LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
7071	VN042024024477	2.40601E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	PREVENTIVE MEASURES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	279	15-04-2024	379800	SENIOR MEDICAL	CENTRE, MANUPUR LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
7072	VN042024024478	2.40601E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	280	15-04-2024	686598	SENIOR MEDICAL	CENTRE, MANUPUR LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
7073	VN042024037414	2.40601E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	36	15-04-2024	74438	SENIOR MEDICAL	CENTRE, MANAPUR LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
7074	VN042024024479	2.40601E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	281	15-04-2024	171776	SENIOR MEDICAL	CENTRE, MANUPUR LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
7075	VN042024024480	2.40601E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	282	15-04-2024	352298	SENIOR MEDICAL	CENTRE, MANUPUR LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
7076	VN042024037415	2.40601E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	37	15-04-2024	370520	SENIOR MEDICAL	CENTRE, MANAPUR LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
7077	VN042024037416	2.40601E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	38	15-04-2024	21700	SENIOR MEDICAL	CENTRE, MANAPUR LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
7078	VN042024037417	2.40601E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	39	15-04-2024	222876	SENIOR MEDICAL	CENTRE, MANAPUR LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
7079	VN042024024635	2.40601E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	373	22-04-2024	58456	SENIOR MEDICAL	CENTRE, MANUPUR LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
7080	VN042024037426	2.40601E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	PLAN FOR SCHEDULED CASTES	WELFARE SERVICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	48	22-04-2024	72760	SENIOR MEDICAL	CENTRE, MANAPUR LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
7081	VN042024037427	2.40601E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	PLAN FOR SCHEDULED CASTES	WELFARE SERVICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	49	22-04-2024	81446	SENIOR MEDICAL	CENTRE, MANAPUR LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
7082	VN042024037428	2.40601E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	PLAN FOR SCHEDULED CASTES	WELFARE SERVICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	50	22-04-2024	148876	SENIOR MEDICAL	CENTRE, MANAPUR LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
7083	VN042024024636	2.40601E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	374	22-04-2024	299752	SENIOR MEDICAL	CENTRE, MANUPUR LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
7084	VN042024037429	2.40601E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	PLAN FOR SCHEDULED CASTES	WELFARE SERVICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	51	22-04-2024	421264	SENIOR MEDICAL	CENTRE, MANAPUR LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
7085	VN042024024637	2.40601E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	375	22-04-2024	498060	SENIOR MEDICAL	CENTRE, MANUPUR LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
7086	VN042024024638	2.40601E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	376	22-04-2024	526402	SENIOR MEDICAL	CENTRE, MANUPUR LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
7087	VN042024024639	2.40601E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	377	22-04-2024	793380	SENIOR MEDICAL	CENTRE, MANUPUR LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
7088	VN042024037430	2.40601E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	52	22-04-2024	25878	SENIOR MEDICAL	CENTRE, MANAPUR LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
7089	VN042024024692	2.40601E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	430	23-04-2024	34000	SENIOR MEDICAL	CENTRE, MANUPUR LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
7090	VN042024020109	2.40601E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	107	23-04-2024	686858	DEVELOPMENT PROJECT	CHILD DEVELOPMENT PROJECT OFFICER, MACHHIWARA	DIRECTOR, SOCIAL WELFARE	PUNJAB
7091	VN042024020110	2.40601E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	108	23-04-2024	336714	DEVELOPMENT PROJECT	CHILD DEVELOPMENT PROJECT OFFICER, MACHHIWARA	DIRECTOR, SOCIAL WELFARE	PUNJAB
7092	VN042024020111	2.40601E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	109	23-04-2024	2E+06	DEVELOPMENT PROJECT	CHILD DEVELOPMENT PROJECT OFFICER, MACHHIWARA	DIRECTOR, SOCIAL WELFARE	PUNJAB

7093	VN042024020112	2.40601E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	110	23-04-2024	53838	DEVELOPMENT PROJECT	CHILD DEVELOPMENT PROJECT OFFICER, MACHHIWARA	DIRECTOR, SOCIAL WELFARE	PUNJAB
7094	VN042024020216	2.40601E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	212	30-04-2024	368162	DEVELOPMENT PROJECT	CHILD DEVELOPMENT PROJECT OFFICER, MACHHIWARA	DIRECTOR, SOCIAL WELFARE	PUNJAB
7095	VN042024020217	2.40601E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	213	30-04-2024	29200	DEVELOPMENT PROJECT	CHILD DEVELOPMENT PROJECT OFFICER, MACHHIWARA	DIRECTOR, SOCIAL WELFARE	PUNJAB
7096	VN042024037023	2.40601E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	27	12-04-2024	39800	ASSISTANT REGISTRAR	SOCIETIES, SAMRALA LUDHIANA	REGISTRAR, CO-	PUNJAB
7097	VN042024037024	2.40601E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	28	12-04-2024	597418	ASSISTANT REGISTRAR	SOCIETIES, SAMRALA LUDHIANA	REGISTRAR, CO-	PUNJAB
7098	VN042024037030	2.40601E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	34	15-04-2024	103740	ASSISTANT REGISTRAR	SOCIETIES, SAMRALA LUDHIANA	REGISTRAR, CO-	PUNJAB
7099	VN042024037031	2.40601E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	35	15-04-2024	104648	ASSISTANT REGISTRAR	SOCIETIES, SAMRALA LUDHIANA	REGISTRAR, CO-	PUNJAB
7100	VN042024037042	2.40601E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	46	23-04-2024	44962	ASSISTANT REGISTRAR	SOCIETIES, SAMRALA LUDHIANA	REGISTRAR, CO-	PUNJAB
7101	VN042024020044	2.40601E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	42	15-04-2024	80764	DEVELOPMENT PROJECT	SAMRALA LUDHIANA	DIRECTOR, SOCIAL WELFARE	PUNJAB
7102	VN042024020045	2.40601E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	43	15-04-2024	29200	DEVELOPMENT PROJECT	SAMRALA LUDHIANA	DIRECTOR, SOCIAL WELFARE	PUNJAB
7103	VN042024020046	2.40601E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	44	15-04-2024	71434	DEVELOPMENT PROJECT	SAMRALA LUDHIANA	DIRECTOR, SOCIAL WELFARE	PUNJAB
7104	VN042024020047	2.40601E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	45	15-04-2024	29200	DEVELOPMENT PROJECT	SAMRALA LUDHIANA	DIRECTOR, SOCIAL WELFARE	PUNJAB
7105	VN042024020048	2.40601E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	46	15-04-2024	80764	DEVELOPMENT PROJECT	SAMRALA LUDHIANA	DIRECTOR, SOCIAL WELFARE	PUNJAB
7106	VN042024020049	2.40601E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	47	15-04-2024	29200	DEVELOPMENT PROJECT	SAMRALA LUDHIANA	DIRECTOR, SOCIAL WELFARE	PUNJAB
7107	VN042024020050	2.40601E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	48	15-04-2024	54838	DEVELOPMENT PROJECT	SAMRALA LUDHIANA	DIRECTOR, SOCIAL WELFARE	PUNJAB
7108	VN042024020051	2.40601E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	49	15-04-2024	140824	DEVELOPMENT PROJECT	SAMRALA LUDHIANA	DIRECTOR, SOCIAL WELFARE	PUNJAB
7109	VN042024020052	2.40601E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	50	15-04-2024	54838	DEVELOPMENT PROJECT	SAMRALA LUDHIANA	DIRECTOR, SOCIAL WELFARE	PUNJAB
7110	VN042024020061	2.40601E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	59	22-04-2024	167413	DEVELOPMENT PROJECT	SAMRALA LUDHIANA	DIRECTOR, SOCIAL WELFARE	PUNJAB
7111	VN042024020215	2.40601E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	211	30-04-2024	669200	DEVELOPMENT PROJECT	SAMRALA LUDHIANA	DIRECTOR, SOCIAL WELFARE	PUNJAB
7112	VN042024022636	2.40601E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	50	12-04-2024	39476	11046-S.D.M.	SAMRALA LUDHIANA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
7113	VN042024022637	2.40601E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	51	12-04-2024	80164	11046-S.D.M.	SAMRALA LUDHIANA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
7114	VN042024022638	2.40601E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	52	12-04-2024	103568	11046-S.D.M.	SAMRALA LUDHIANA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
7115	VN042024022639	2.40601E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	53	12-04-2024	110044	11046-S.D.M.	SAMRALA LUDHIANA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
7116	VN042024022640	2.40601E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	54	12-04-2024	99118	11046-S.D.M.	SAMRALA LUDHIANA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
7117	VN042024022653	2.40601E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	67	22-04-2024	83100	11046-S.D.M.	SAMRALA LUDHIANA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
7118	VN042024022654	2.40601E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	68	22-04-2024	19900	11017-TEHSILDAR	SAMRALA LUDHIANA	DIRECTOR, LAND	CHANDI
7119	VN042024025075	2.40601E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	23	22-04-2024	48090	11017-TEHSILDAR	SAMRALA LUDHIANA	DIRECTOR, LAND	CHANDI
7120	VN042024025076	2.40601E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	24	22-04-2024	50952	11017-TEHSILDAR	SAMRALA LUDHIANA	DIRECTOR, LAND	CHANDI
7121	VN042024025077	2.40601E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	25	22-04-2024	71504	11017-TEHSILDAR	SAMRALA LUDHIANA	DIRECTOR, LAND	CHANDI

7122	VN042024022655	2.40601E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	69	22-04-2024	79834	11017-TEHSILDAR	SAMRALA LUDHIANA	DIRECTOR, LAND	CHANDI
7123	VN042024022656	2.40601E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	70	22-04-2024	105406	11017-TEHSILDAR	SAMRALA LUDHIANA	DIRECTOR, LAND	CHANDI
7124	VN042024025078	2.40601E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	26	22-04-2024	332536	11017-TEHSILDAR	SAMRALA LUDHIANA	DIRECTOR, LAND	CHANDI
7125	VN042024022657	2.40601E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	71	22-04-2024	329178	11017-TEHSILDAR	SAMRALA LUDHIANA	DIRECTOR, LAND	CHANDI
7126	VN042024025079	2.40601E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	27	22-04-2024	218098	11017-TEHSILDAR	SAMRALA LUDHIANA	DIRECTOR, LAND	CHANDI
7127	VN042024022658	2.40601E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	72	22-04-2024	195920	11017-TEHSILDAR	SAMRALA LUDHIANA	DIRECTOR, LAND	CHANDI
7128	VN042024025087	2.40601E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	35	29-04-2024	88608	11017-TEHSILDAR	SAMRALA LUDHIANA	DIRECTOR, LAND	CHANDI
7129	VN042024025085	2.40601E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	33	25-04-2024	33823	11017-TEHSILDAR	SAMRALA LUDHIANA	DIRECTOR, LAND	CHANDI
7130	VN042024022677	2.40601E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	91	25-04-2024	18259	11017-TEHSILDAR	SAMRALA LUDHIANA	DIRECTOR, LAND	CHANDI
7131	VN042024025086	2.40601E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	34	25-04-2024	3966	11017-TEHSILDAR	SAMRALA LUDHIANA	DIRECTOR, LAND	CHANDI
7132	VN042024022678	2.40601E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	92	25-04-2024	9740	11017-TEHSILDAR	SAMRALA LUDHIANA	DIRECTOR, LAND	CHANDI
7133	VN042024025083	2.40601E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	31	24-04-2024	67054	11017-TEHSILDAR	SAMRALA LUDHIANA	DIRECTOR, LAND	CHANDI
7134	VN042024025084	2.40601E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	32	24-04-2024	218900	11017-TEHSILDAR	SAMRALA LUDHIANA	DIRECTOR, LAND	CHANDI
7135	VN042024011468	2.40601E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	1	05-04-2024	109602	11631-PRINCIPAL	INSTITUTE, SAMRALA LUDHIANA	DIRECTOR TECHNICAL	PUNJAB
7136	VN042024011469	2.40601E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	2	05-04-2024	543932	11631-PRINCIPAL	INSTITUTE, SAMRALA LUDHIANA	DIRECTOR TECHNICAL	PUNJAB
7137	VN042024011470	2.40601E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	3	05-04-2024	303264	11631-PRINCIPAL	INSTITUTE, SAMRALA LUDHIANA	DIRECTOR TECHNICAL	PUNJAB
7138	VN042024011471	2.40601E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	4	05-04-2024	234916	11631-PRINCIPAL	INSTITUTE, SAMRALA LUDHIANA	DIRECTOR TECHNICAL	PUNJAB
7139	VN042024011472	2.40601E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	5	05-04-2024	1E+06	11631-PRINCIPAL	INSTITUTE, SAMRALA LUDHIANA	DIRECTOR TECHNICAL	PUNJAB
7140	VN042024011473	2.40601E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	6	05-04-2024	135900	11631-PRINCIPAL	INSTITUTE, SAMRALA LUDHIANA	DIRECTOR TECHNICAL	PUNJAB
7141	VN042024011474	2.40601E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	7	05-04-2024	128932	11631-PRINCIPAL	INSTITUTE, SAMRALA LUDHIANA	DIRECTOR TECHNICAL	PUNJAB
7142	VN042024043615	2.40601E+14	01-04-2024	N	DC10	F	vouched Contingent	1100-LUDHIANA	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL	NT	V	102	25-04-2024	15920	11631-PRINCIPAL	INSTITUTE, SAMRALA LUDHIANA	DIRECTOR TECHNICAL	PUNJAB
7143	VN042024043617	2.40601E+14	01-04-2024	N	DC10	F	vouched Contingent	1100-LUDHIANA	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	TECHNICAL	NT	V	104	25-04-2024	3628	11631-PRINCIPAL	INSTITUTE, SAMRALA LUDHIANA	DIRECTOR TECHNICAL	PUNJAB
7144	VN042024043621	2.40601E+14	01-04-2024	N	DC10	F	vouched Contingent	1100-LUDHIANA	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	SUPPLIES AND	TECHNICAL	NT	V	108	30-04-2024	2990	11631-PRINCIPAL	INSTITUTE, SAMRALA LUDHIANA	DIRECTOR TECHNICAL	PUNJAB
7145	VN042024043575	2.40601E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	62	12-04-2024	105406	HEADMISTRESS	G.I.S.G., SAMRALA LUDHIANA	DIRECTOR TECHNICAL	PUNJAB
7146	VN042024043576	2.40601E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	63	12-04-2024	29286	HEADMISTRESS	G.I.S.G., SAMRALA LUDHIANA	DIRECTOR TECHNICAL	PUNJAB
7147	VN042024011481	2.40601E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	14	10-04-2024	56190	SUPERINTENDENT	INSTITUTE, UTALAN LUDHIANA	DIRECTOR TECHNICAL	PUNJAB
7148	VN042024011482	2.40601E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	15	10-04-2024	238000	SUPERINTENDENT	INSTITUTE, UTALAN LUDHIANA	DIRECTOR TECHNICAL	PUNJAB
7149	VN042024011483	2.40601E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	16	10-04-2024	287602	SUPERINTENDENT	INSTITUTE, UTALAN LUDHIANA	DIRECTOR TECHNICAL	PUNJAB
7150	VN042024044292	2.40601E+14	01-04-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	119	22-04-2024	41117	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,	CHANDIGARH
7151	VN042024043616	2.40601E+14	01-04-2024	N	DC10	F	vouched Contingent	1100-LUDHIANA	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL	NT	V	103	25-04-2024	15890	SUPERINTENDENT	INSTITUTE, UTALAN LUDHIANA	DIRECTOR TECHNICAL	PUNJAB
7152	VN042024008943	2.40601E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	1	10-04-2024	90592	EXECUTIVE OFFICER/B.D.	SAMRALA, LUDHIANA LUDHIANA	DIRECTOR, RURAL	PUNJAB
7153	VN042024008944	2.40601E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	2	10-04-2024	129722	EXECUTIVE OFFICER/B.D.	SAMRALA, LUDHIANA LUDHIANA	DIRECTOR, RURAL	PUNJAB
7154	VN042024008945	2.40601E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	3	10-04-2024	143744	EXECUTIVE OFFICER/B.D.	SAMRALA, LUDHIANA LUDHIANA	DIRECTOR, RURAL	PUNJAB
7155	VN042024008946	2.40601E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	4	10-04-2024	90222	EXECUTIVE OFFICER/B.D.	SAMRALA, LUDHIANA LUDHIANA	DIRECTOR, RURAL	PUNJAB
7156	VN042024034957	2.40601E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	26	12-04-2024	90122	BLOCK DEVELOPME	AND PANCHAYAT OFFICER MACHHIWARA	DIRECTOR, RURAL	PUNJAB
7157	VN042024034958	2.40601E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	27	12-04-2024	120670	BLOCK DEVELOPME	AND PANCHAYAT OFFICER MACHHIWARA	DIRECTOR, RURAL	PUNJAB
7158	VN042024034959	2.40601E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	28	12-04-2024	70558	BLOCK DEVELOPME	AND PANCHAYAT OFFICER MACHHIWARA	DIRECTOR, RURAL	PUNJAB
7159	VN042024034960	2.40601E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	29	12-04-2024	45370	BLOCK DEVELOPME	AND PANCHAYAT OFFICER MACHHIWARA	DIRECTOR, RURAL	PUNJAB
7160	VN042024034985	2.40601E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	54	25-04-2024	7284	BLOCK DEVELOPME	AND PANCHAYAT OFFICER MACHHIWARA	DIRECTOR, RURAL	PUNJAB

7161	VN042024034961	2.40601E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	30	12-04-2024	92120	BLOCK DEVELOPME	AND PANCHAYAT OFFICER MACHHIWARA	DIRECTOR, RURAL	PUNJAB
7162	VN042024036165	2.40601E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1422	12-04-2024	130334	11198-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MANEWAL MANEWAL	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7163	VN042024036166	2.40601E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1423	12-04-2024	126914	11198-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MANEWAL MANEWAL	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7164	VN042024036167	2.40601E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1424	12-04-2024	75592	11198-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MANEWAL MANEWAL	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7165	VN042024036168	2.40601E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1425	12-04-2024	315436	11198-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MANEWAL MANEWAL	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7166	VN042024036169	2.40601E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1426	12-04-2024	131700	11198-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MANEWAL MANEWAL	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7167	VN042024036170	2.40601E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1427	12-04-2024	130810	11198-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MANEWAL MANEWAL	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7168	VN042024036527	2.40601E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1784	22-04-2024	233782	11198-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MANEWAL MANEWAL	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7169	VN042024036645	2.40601E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1902	23-04-2024	33117	11198-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MANEWAL MANEWAL	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7170	VN042024015079	2.40601E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	69	10-04-2024	601618	11197-HEADMASTER	GOVT. HIGH SCHOOL, SEHJO MAJRA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7171	VN042024015080	2.40601E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	70	10-04-2024	216224	11197-HEADMASTER	GOVT. HIGH SCHOOL, SEHJO MAJRA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7172	VN042024036644	2.40601E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1901	23-04-2024	5303	11197-HEADMASTER	GOVT. HIGH SCHOOL, SEHJO MAJRA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7173	VN042024015102	2.40601E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	92	10-04-2024	49404	11307-HEADMASTER	GOVT. HIGH SCHOOL, MUSHKA BAD LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7174	VN042024015103	2.40601E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	93	10-04-2024	133000	11307-HEADMASTER	GOVT. HIGH SCHOOL, MUSHKA BAD LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7175	VN042024015104	2.40601E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	94	10-04-2024	324204	11307-HEADMASTER	GOVT. HIGH SCHOOL, MUSHKA BAD LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7176	VN042024015089	2.40601E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	79	10-04-2024	116570	11426-PRINCIPAL	SECONDARY SCHOOL, BHANI SAHIB LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7177	VN042024015090	2.40601E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	80	10-04-2024	146394	11426-PRINCIPAL	SECONDARY SCHOOL, BHANI SAHIB LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7178	VN042024015091	2.40601E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	81	10-04-2024	514858	11426-PRINCIPAL	SECONDARY SCHOOL, BHANI SAHIB LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7179	VN042024015092	2.40601E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	82	10-04-2024	642786	11426-PRINCIPAL	SECONDARY SCHOOL, BHANI SAHIB LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7180	VN042024015093	2.40601E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	83	10-04-2024	667248	11426-PRINCIPAL	SECONDARY SCHOOL, BHANI SAHIB LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7181	VN042024036814	2.40601E+14	01-04-2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2069	25-04-2024	14249	11426-PRINCIPAL	SECONDARY SCHOOL, BHANI SAHIB LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7182	VN042024036815	2.40601E+14	01-04-2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2070	25-04-2024	4896	11426-PRINCIPAL	SECONDARY SCHOOL, BHANI SAHIB LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7183	VN042024024264	2.40601E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	1	04-04-2024	59754	SENIOR MEDICAL	CENTRE, SAMRALA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
7184	VN042024024265	2.40601E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	2	04-04-2024	68200	SENIOR MEDICAL	CENTRE, SAMRALA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
7185	VN042024024266	2.40601E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	3	04-04-2024	92750	SENIOR MEDICAL	CENTRE, SAMRALA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
7186	VN042024024267	2.40601E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	4	04-04-2024	98288	SENIOR MEDICAL	CENTRE, SAMRALA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
7187	VN042024024780	2.40601E+14	01-04-2024	N	DC06	C	Medical Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	518	25-04-2024	22165	SENIOR MEDICAL	CENTRE, SAMRALA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
7188	VN042024036179	2.40601E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1436	12-04-2024	504900	PRINCIPAL GOVT	MACHHIWARA, LUDHIANA LUDHIANA	DIRECTOR PUBLIC	CHANDI
7189	VN042024036628	2.40601E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1882	23-04-2024	6631	PRINCIPAL GOVT	MACHHIWARA, LUDHIANA LUDHIANA	DIRECTOR PUBLIC	CHANDI

7190	VN042024036629	2.40601E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1883	23-04-2024	283234	PRINCIPAL GOVT	MACHHIWARA, LUDHIANA LUDHIANA	DIRECTOR PUBLIC	CHANDI
7191	VN042024036820	2.40601E+14	01-04-2024	N	DC09	F	vouched Contingent	1100-LUDHIANA	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	2075	25-04-2024	8730	PRINCIPAL GOVT	MACHHIWARA, LUDHIANA LUDHIANA	DIRECTOR PUBLIC	CHANDI
7192	VN042024043572	2.40601E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	59	12-04-2024	52378	PRINCIPAL, GOVT ITI,	KUSHAL SINGH LUDHIANA	DIRECTOR TECHNICAL	PUNJAB
7193	VN042024043573	2.40601E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	60	12-04-2024	165086	PRINCIPAL, GOVT ITI,	KUSHAL SINGH LUDHIANA	DIRECTOR TECHNICAL	PUNJAB
7194	VN042024043574	2.40601E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	61	12-04-2024	201176	PRINCIPAL, GOVT ITI,	KUSHAL SINGH LUDHIANA	DIRECTOR TECHNICAL	PUNJAB
7195	VN042024015154	2.40602E+14	01-04-2024	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	144	10-04-2024	38952	BLOCK PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION OFFICER, KHANNA-II LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
7196	VN042024015155	2.40602E+14	01-04-2024	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	145	10-04-2024	78712	BLOCK PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION OFFICER, KHANNA-II LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
7197	VN042024015156	2.40602E+14	01-04-2024	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	146	10-04-2024	3E+06	BLOCK PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION OFFICER, KHANNA-II LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
7198	VN042024015157	2.40602E+14	01-04-2024	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	147	10-04-2024	1E+07	BLOCK PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION OFFICER, KHANNA-II LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
7199	VN042024036379	2.40602E+14	01-04-2024	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	1636	15-04-2024	1E+06	BLOCK PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION OFFICER, KHANNA-II LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
7200	VN042024036595	2.40602E+14	01-04-2024	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	1852	23-04-2024	3E+06	BLOCK PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION OFFICER, KHANNA-II LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
7201	VN042024036380	2.40602E+14	01-04-2024	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	1637	15-04-2024	94188	BLOCK PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION OFFICER, KHANNA-II LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
7202	VN042024036598	2.40602E+14	01-04-2024	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	1855	23-04-2024	195888	BLOCK PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION OFFICER, KHANNA-II LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
7203	VN042024015763	2.40602E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	753	10-04-2024	45400	11446-PRINCIPAL	SENIOR SECONDARY SCHOOL, LIBRA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7204	VN042024015764	2.40602E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	754	10-04-2024	150774	11446-PRINCIPAL	SENIOR SECONDARY SCHOOL, LIBRA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7205	VN042024015765	2.40602E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	755	10-04-2024	689692	11446-PRINCIPAL	SENIOR SECONDARY SCHOOL, LIBRA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7206	VN042024015766	2.40602E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	756	10-04-2024	1E+06	11446-PRINCIPAL	SENIOR SECONDARY SCHOOL, LIBRA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7207	VN042024015784	2.40602E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	774	10-04-2024	71944	11446-PRINCIPAL	SENIOR SECONDARY SCHOOL, LIBRA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7208	VN042024036132	2.40602E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1389	12-04-2024	18000	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7209	VN042024036133	2.40602E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1390	12-04-2024	34366	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7210	VN042024036134	2.40602E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1391	12-04-2024	118400	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7211	VN042024036135	2.40602E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1392	12-04-2024	313882	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7212	VN042024036136	2.40602E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1393	12-04-2024	441594	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7213	VN042024036137	2.40602E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1394	12-04-2024	727464	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7214	VN042024015779	2.40602E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	760	10-04-2024	130334	11224-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NASRALI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7215	VN042024015781	2.40602E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	762	10-04-2024	426880	11224-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NASRALI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7216	VN042024015767	2.40602E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	763	10-04-2024	551418	11224-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NASRALI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7217	VN042024015768	2.40602E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	764	10-04-2024	403420	11224-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NASRALI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

7218	VN042024015173	2.40602E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	163	10-04-2024	563140	11224-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NASRALI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7219	VN042024015769	2.40602E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	765	10-04-2024	257226	11224-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NASRALI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7220	VN042024015770	2.40602E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	766	10-04-2024	64176	11224-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NASRALI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7221	VN042024036831	2.40602E+14	01-04-2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2086	25-04-2024	16800	11224-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NASRALI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7222	VN042024036832	2.40602E+14	01-04-2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2087	25-04-2024	8380	11224-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NASRALI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7223	VN042024036833	2.40602E+14	01-04-2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2088	25-04-2024	45831	11224-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NASRALI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7224	VN042024036120	2.40602E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1373	12-04-2024	19900	11227-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, RASULRA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7225	VN042024036121	2.40602E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1374	12-04-2024	25500	11227-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, RASULRA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7226	VN042024036122	2.40602E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1375	12-04-2024	38454	11227-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, RASULRA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7227	VN042024036123	2.40602E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1376	12-04-2024	55996	11227-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, RASULRA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7228	VN042024036124	2.40602E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1377	12-04-2024	105406	11227-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, RASULRA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7229	VN042024036125	2.40602E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1378	12-04-2024	690074	11227-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, RASULRA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7230	VN042024036126	2.40602E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1379	12-04-2024	1E+06	11227-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, RASULRA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7231	VN042024036127	2.40602E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1380	12-04-2024	1E+06	11227-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, RASULRA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7232	VN042024036829	2.40602E+14	01-04-2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2084	25-04-2024	39602	11227-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, RASULRA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7233	VN042024036830	2.40602E+14	01-04-2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2085	25-04-2024	20041	11227-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, RASULRA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7234	VN042024015174	2.40602E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	164	10-04-2024	45400	11463-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, MANUPUR LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
7235	VN042024015175	2.40602E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	165	10-04-2024	712444	11463-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, MANUPUR LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
7236	VN042024015771	2.40602E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	767	10-04-2024	707936	11463-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, MANUPUR LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
7237	VN042024015772	2.40602E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	768	10-04-2024	281768	11463-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, MANUPUR LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
7238	VN042024036597	2.40602E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1854	23-04-2024	5303	11463-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, MANUPUR LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
7239	VN042024015204	2.40602E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	194	10-04-2024	90308	11458-HEADMASTER	GOVERNMENT HIGH SCHOOL, LALHERI KALAN LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
7240	VN042024015205	2.40602E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	195	10-04-2024	103324	11458-HEADMASTER	GOVERNMENT HIGH SCHOOL, LALHERI KALAN LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
7241	VN042024015206	2.40602E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	196	10-04-2024	400314	11458-HEADMASTER	GOVERNMENT HIGH SCHOOL, LALHERI KALAN LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
7242	VN042024015207	2.40602E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	197	10-04-2024	455534	11458-HEADMASTER	GOVERNMENT HIGH SCHOOL, LALHERI KALAN LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
7243	VN042024015208	2.40602E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	198	10-04-2024	681264	11458-HEADMASTER	GOVERNMENT HIGH SCHOOL, LALHERI KALAN LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB

7244	VN042024015803	2.40602E+14	01-04-2024	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	793	10-04-2024	19900	BLOCK PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION OFFICER, KHANNA-I LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
7245	VN042024036130	2.40602E+14	01-04-2024	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	1383	12-04-2024	65610	BLOCK PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION OFFICER, KHANNA-I LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
7246	VN042024015804	2.40602E+14	01-04-2024	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	794	10-04-2024	118400	BLOCK PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION OFFICER, KHANNA-I LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
7247	VN042024015805	2.40602E+14	01-04-2024	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	795	10-04-2024	181400	BLOCK PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION OFFICER, KHANNA-I LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
7248	VN042024015806	2.40602E+14	01-04-2024	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	796	10-04-2024	1E+06	BLOCK PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION OFFICER, KHANNA-I LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
7249	VN042024015807	2.40602E+14	01-04-2024	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	797	10-04-2024	4E+06	BLOCK PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION OFFICER, KHANNA-I LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
7250	VN042024015808	2.40602E+14	01-04-2024	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	798	10-04-2024	9E+06	BLOCK PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION OFFICER, KHANNA-I LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
7251	VN042024015158	2.40602E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	148	10-04-2024	109786	11119-HEADMASTER	GOVT. HIGH SCHOOL, BULEPUR LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
7252	VN042024015159	2.40602E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	149	10-04-2024	471532	11119-HEADMASTER	GOVT. HIGH SCHOOL, BULEPUR LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
7253	VN042024015160	2.40602E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	150	10-04-2024	485814	11119-HEADMASTER	GOVT. HIGH SCHOOL, BULEPUR LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
7254	VN042024015161	2.40602E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	151	10-04-2024	35400	11119-HEADMASTER	GOVT. HIGH SCHOOL, BULEPUR LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
7255	VN042024015162	2.40602E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	152	10-04-2024	55390	11119-HEADMASTER	GOVT. HIGH SCHOOL, BULEPUR LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
7256	VN042024015785	2.40602E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	775	10-04-2024	363814	11360-HEADMASTER	GOVERNMENT HIGH SCHOOL, SEH LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
7257	VN042024015786	2.40602E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	776	10-04-2024	750154	11360-HEADMASTER	GOVERNMENT HIGH SCHOOL, SEH LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
7258	VN042024015787	2.40602E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	777	10-04-2024	36410	11360-HEADMASTER	GOVERNMENT HIGH SCHOOL, SEH LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
7259	VN042024036116	2.40602E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1369	12-04-2024	72848	11228-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHAKMAFI LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
7260	VN042024036117	2.40602E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1370	12-04-2024	74040	11228-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHAKMAFI LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
7261	VN042024036118	2.40602E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1371	12-04-2024	235432	11228-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHAKMAFI LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
7262	VN042024036119	2.40602E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1372	12-04-2024	387768	11228-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHAKMAFI LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
7263	VN042024036828	2.40602E+14	01-04-2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2083	25-04-2024	24748	11215-PRINCIPAL	SECONDARY SCHOOL, MANAK MAJRA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7264	VN042024036109	2.40602E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1362	12-04-2024	41812	11215-PRINCIPAL	SECONDARY SCHOOL, MANAK MAJRA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7265	VN042024015191	2.40602E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	181	10-04-2024	891502	11215-PRINCIPAL	SECONDARY SCHOOL, MANAK MAJRA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7266	VN042024015192	2.40602E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	182	10-04-2024	218550	11215-PRINCIPAL	SECONDARY SCHOOL, MANAK MAJRA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7267	VN042024015193	2.40602E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	183	10-04-2024	99420	11215-PRINCIPAL	SECONDARY SCHOOL, MANAK MAJRA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7268	VN042024015792	2.40602E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	782	10-04-2024	388758	11215-PRINCIPAL	SECONDARY SCHOOL, MANAK MAJRA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7269	VN042024015793	2.40602E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	783	10-04-2024	145394	11215-PRINCIPAL	SECONDARY SCHOOL, MANAK MAJRA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

7270	VN042024015794	2.40602E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	784	10-04-2024	25500	11215-PRINCIPAL	SECONDARY SCHOOL, MANAK MAJRA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7271	VN042024036866	2.40602E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2123	30-04-2024	5860	11215-PRINCIPAL	SECONDARY SCHOOL, MANAK MAJRA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7272	VN042024015194	2.40602E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	184	10-04-2024	108484	11450-PRINCIPAL	SENIOR SECONDARY SCHOOL, BIJA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7273	VN042024015195	2.40602E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	185	10-04-2024	442324	11450-PRINCIPAL	SENIOR SECONDARY SCHOOL, BIJA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7274	VN042024015196	2.40602E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	186	10-04-2024	739366	11450-PRINCIPAL	SENIOR SECONDARY SCHOOL, BIJA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7275	VN042024015184	2.40602E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	174	10-04-2024	19900	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7276	VN042024015185	2.40602E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	175	10-04-2024	35400	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7277	VN042024015186	2.40602E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	176	10-04-2024	148894	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7278	VN042024015187	2.40602E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	177	10-04-2024	198840	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7279	VN042024015188	2.40602E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	178	10-04-2024	240012	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7280	VN042024015189	2.40602E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	179	10-04-2024	398562	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7281	VN042024015190	2.40602E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	180	10-04-2024	626620	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7282	VN042024015163	2.40602E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	153	10-04-2024	100588	11462-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHUMADDI LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
7283	VN042024015164	2.40602E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	154	10-04-2024	292828	11462-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHUMADDI LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
7284	VN042024015165	2.40602E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	155	10-04-2024	534556	11462-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHUMADDI LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
7285	VN042024015166	2.40602E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	156	10-04-2024	30862	11462-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHUMADDI LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
7286	VN042024015197	2.40602E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	187	10-04-2024	1E+06	11306-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALHERI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7287	VN042024015198	2.40602E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	188	10-04-2024	25500	11306-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALHERI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7288	VN042024015199	2.40602E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	189	10-04-2024	304246	11306-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALHERI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7289	VN042024015200	2.40602E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	190	10-04-2024	38876	11306-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALHERI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7290	VN042024015201	2.40602E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	191	10-04-2024	269964	11306-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALHERI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7291	VN042024015202	2.40602E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	192	10-04-2024	1E+06	11306-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALHERI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7292	VN042024015203	2.40602E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	193	10-04-2024	561454	11306-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALHERI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7293	VN042024015801	2.40602E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	791	10-04-2024	227864	11306-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LALHERI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7294	VN042024015176	2.40602E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	166	10-04-2024	398562	11448-PRINCIPAL	SENIOR SECONDARY SCHOOL, IKOLOHA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7295	VN042024015177	2.40602E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	167	10-04-2024	831976	11448-PRINCIPAL	SENIOR SECONDARY SCHOOL, IKOLOHA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

7296	VN042024015178	2.40602E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	168	10-04-2024	1E+06	11448-PRINCIPAL	SENIOR SECONDARY SCHOOL, IKOLOHA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7297	VN042024015179	2.40602E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	169	10-04-2024	39476	11448-PRINCIPAL	SENIOR SECONDARY SCHOOL, IKOLOHA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7298	VN042024015209	2.40602E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	199	10-04-2024	53892	11354-HEADMASTER	SCHOOL, AMLOH ROAD, KHANNA LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
7299	VN042024015802	2.40602E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	792	10-04-2024	63956	11354-HEADMASTER	SCHOOL, AMLOH ROAD, KHANNA LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
7300	VN042024015210	2.40602E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	200	10-04-2024	101844	11354-HEADMASTER	SCHOOL, AMLOH ROAD, KHANNA LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
7301	VN042024015211	2.40602E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	201	10-04-2024	1E+06	11354-HEADMASTER	SCHOOL, AMLOH ROAD, KHANNA LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
7302	VN042024015212	2.40602E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	202	10-04-2024	2E+06	11354-HEADMASTER	SCHOOL, AMLOH ROAD, KHANNA LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
7303	VN042024036103	2.40602E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1356	12-04-2024	2E+06	11142-PRINCIPAL	A.S. COLLEGE FOR WOMEN, KHANNA LUDHIANA	DIRECTOR PUBLIC INSTRUCTIONS	CHANDIGARH
7304	VN042024036104	2.40602E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1357	12-04-2024	712720	11142-PRINCIPAL	A.S. COLLEGE FOR WOMEN, KHANNA LUDHIANA	DIRECTOR PUBLIC INSTRUCTIONS	CHANDIGARH
7305	VN042024036105	2.40602E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1358	12-04-2024	1E+06	11142-PRINCIPAL	A.S. COLLEGE FOR WOMEN, KHANNA LUDHIANA	DIRECTOR PUBLIC INSTRUCTIONS	CHANDIGARH
7306	VN042024036106	2.40602E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1359	12-04-2024	1E+06	11142-PRINCIPAL	A.S. COLLEGE FOR WOMEN, KHANNA LUDHIANA	DIRECTOR PUBLIC INSTRUCTIONS	CHANDIGARH
7307	VN042024036107	2.40602E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1360	12-04-2024	190004	11142-PRINCIPAL	A.S. COLLEGE FOR WOMEN, KHANNA LUDHIANA	DIRECTOR PUBLIC INSTRUCTIONS	CHANDIGARH
7308	VN042024036108	2.40602E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1361	12-04-2024	44742	11142-PRINCIPAL	A.S. COLLEGE FOR WOMEN, KHANNA LUDHIANA	DIRECTOR PUBLIC INSTRUCTIONS	CHANDIGARH
7309	VN042024015147	2.40602E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	137	10-04-2024	229754	11413-PRINCIPAL	GOVT. SENIOR SEC. SCHOOL, CHAKOHI LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
7310	VN042024015148	2.40602E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	138	10-04-2024	928124	11413-PRINCIPAL	GOVT. SENIOR SEC. SCHOOL, CHAKOHI LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
7311	VN042024015149	2.40602E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	139	10-04-2024	77782	11413-PRINCIPAL	GOVT. SENIOR SEC. SCHOOL, CHAKOHI LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
7312	VN042024015150	2.40602E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	140	10-04-2024	76389	11413-PRINCIPAL	GOVT. SENIOR SEC. SCHOOL, CHAKOHI LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
7313	VN042024015151	2.40602E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	141	10-04-2024	399000	11413-PRINCIPAL	GOVT. SENIOR SEC. SCHOOL, CHAKOHI LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
7314	VN042024015152	2.40602E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	142	10-04-2024	211296	11413-PRINCIPAL	GOVT. SENIOR SEC. SCHOOL, CHAKOHI LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
7315	VN042024015153	2.40602E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	143	10-04-2024	65156	11413-PRINCIPAL	GOVT. SENIOR SEC. SCHOOL, CHAKOHI LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
7316	VN042024036110	2.40602E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1363	12-04-2024	150774	11469-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, RAJEWAL LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7317	VN042024036111	2.40602E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1364	12-04-2024	253152	11469-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, RAJEWAL LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7318	VN042024036112	2.40602E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1365	12-04-2024	639906	11469-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, RAJEWAL LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7319	VN042024036113	2.40602E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1366	12-04-2024	116356	11469-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, RAJEWAL LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7320	VN042024036114	2.40602E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1367	12-04-2024	696156	11469-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, RAJEWAL LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7321	VN042024036115	2.40602E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1368	12-04-2024	60900	11469-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, RAJEWAL LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

7322	VN042024015167	2.40602E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	157	10-04-2024	35810	11230-HEADMASTER	GOVERNMENT HIGH SCHOOL, JARG LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
7323	VN042024015168	2.40602E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	158	10-04-2024	523272	11230-HEADMASTER	GOVERNMENT HIGH SCHOOL, JARG LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
7324	VN042024015169	2.40602E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	159	10-04-2024	599884	11230-HEADMASTER	GOVERNMENT HIGH SCHOOL, JARG LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
7325	VN042024036596	2.40602E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1853	23-04-2024	34788	11230-HEADMASTER	GOVERNMENT HIGH SCHOOL, JARG LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
7326	VN042024011484	2.40602E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	17	10-04-2024	45462	HEADMISTRESS	G.I.S.G., KHANNA LUDHIANA	DIRECTOR TECHNICAL	PUNJAB
7327	VN042024011485	2.40602E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	18	10-04-2024	58602	HEADMISTRESS	G.I.S.G., KHANNA LUDHIANA	DIRECTOR TECHNICAL	PUNJAB
7328	VN042024011486	2.40602E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	19	10-04-2024	73738	HEADMISTRESS	G.I.S.G., KHANNA LUDHIANA	DIRECTOR TECHNICAL	PUNJAB
7329	VN042024011487	2.40602E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	20	10-04-2024	85382	HEADMISTRESS	G.I.S.G., KHANNA LUDHIANA	DIRECTOR TECHNICAL	PUNJAB
7330	VN042024011488	2.40602E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	21	10-04-2024	133000	HEADMISTRESS	G.I.S.G., KHANNA LUDHIANA	DIRECTOR TECHNICAL	PUNJAB
7331	VN042024015141	2.40602E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	131	10-04-2024	306988	11447-PRINCIPAL	SENIOR SECONDARY SCHOOL, RAUNI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7332	VN042024015142	2.40602E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	132	10-04-2024	102340	11447-PRINCIPAL	SENIOR SECONDARY SCHOOL, RAUNI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7333	VN042024015143	2.40602E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	133	10-04-2024	490828	11447-PRINCIPAL	SENIOR SECONDARY SCHOOL, RAUNI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7334	VN042024015144	2.40602E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	134	10-04-2024	480626	11447-PRINCIPAL	SENIOR SECONDARY SCHOOL, RAUNI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7335	VN042024015145	2.40602E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	135	10-04-2024	29386	11447-PRINCIPAL	SENIOR SECONDARY SCHOOL, RAUNI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7336	VN042024015146	2.40602E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	136	10-04-2024	25500	11447-PRINCIPAL	SENIOR SECONDARY SCHOOL, RAUNI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7337	VN042024015782	2.40602E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	772	10-04-2024	671902	11831-HEADMASTER	GOVT.HIGH SCHOOL, BIBIPUR LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7338	VN042024015783	2.40602E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	773	10-04-2024	449250	11831-HEADMASTER	GOVT.HIGH SCHOOL, BIBIPUR LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7339	VN042024015180	2.40602E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	170	10-04-2024	265562	11831-HEADMASTER	GOVT.HIGH SCHOOL, BIBIPUR LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7340	VN042024015181	2.40602E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	171	10-04-2024	60900	11831-HEADMASTER	GOVT.HIGH SCHOOL, BIBIPUR LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7341	VN042024015182	2.40602E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	172	10-04-2024	69606	11831-HEADMASTER	GOVT.HIGH SCHOOL, BIBIPUR LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7342	VN042024015183	2.40602E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	173	10-04-2024	193876	11831-HEADMASTER	GOVT.HIGH SCHOOL, BIBIPUR LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7343	VN042024015788	2.40602E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	778	10-04-2024	102340	11456-HEADMASTER	GOVERNMENT HIGH SCHOOL, GHUNGARALI RAJPUTTA LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
7344	VN042024015789	2.40602E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	779	10-04-2024	566782	11456-HEADMASTER	GOVERNMENT HIGH SCHOOL, GHUNGARALI RAJPUTTA LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
7345	VN042024015790	2.40602E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	780	10-04-2024	505692	11456-HEADMASTER	GOVERNMENT HIGH SCHOOL, GHUNGARALI RAJPUTTA LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
7346	VN042024015791	2.40602E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	781	10-04-2024	30862	11456-HEADMASTER	GOVERNMENT HIGH SCHOOL, GHUNGARALI RAJPUTTA LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
7347	VN042024036826	2.40602E+14	01-04-2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2081	25-04-2024	16169	11456-HEADMASTER	GOVERNMENT HIGH SCHOOL, GHUNGARALI RAJPUTTA LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
7348	VN042024036827	2.40602E+14	01-04-2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2082	25-04-2024	8500	11456-HEADMASTER	GOVERNMENT HIGH SCHOOL, GHUNGARALI RAJPUTTA LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
7349	VN042024036777	2.40602E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2089	25-04-2024	15030	11456-HEADMASTER	GOVERNMENT HIGH SCHOOL, GHUNGARALI RAJPUTTA LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB

7350	VN042024024401	2.40602E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	139	10-04-2024	154520	SENIOR MEDICAL	HOSPITAL,KHANNA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
7351	VN042024024402	2.40602E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	140	10-04-2024	58628	SENIOR MEDICAL	HOSPITAL,KHANNA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
7352	VN042024024403	2.40602E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	141	10-04-2024	740716	SENIOR MEDICAL	HOSPITAL,KHANNA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
7353	VN042024024404	2.40602E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	142	10-04-2024	343990	SENIOR MEDICAL	HOSPITAL,KHANNA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
7354	VN042024024287	2.40602E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	25	10-04-2024	868908	SENIOR MEDICAL	HOSPITAL,KHANNA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
7355	VN042024024405	2.40602E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	143	10-04-2024	708196	SENIOR MEDICAL	HOSPITAL,KHANNA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
7356	VN042024024406	2.40602E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	144	10-04-2024	438218	SENIOR MEDICAL	HOSPITAL,KHANNA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
7357	VN042024024407	2.40602E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	145	10-04-2024	947381	SENIOR MEDICAL	HOSPITAL,KHANNA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
7358	VN042024024408	2.40602E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	146	10-04-2024	2E+06	SENIOR MEDICAL	HOSPITAL,KHANNA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
7359	VN042024024286	2.40602E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	24	10-04-2024	4E+06	SENIOR MEDICAL	HOSPITAL,KHANNA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
7360	VN042024037018	2.40602E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	22	12-04-2024	19900	ASSISTANT REGISTRAR	SOCIETIES, KHANNA LUDHIANA	REGISTRAR, CO-	PUNJAB
7361	VN042024037019	2.40602E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	23	12-04-2024	35400	ASSISTANT REGISTRAR	SOCIETIES, KHANNA LUDHIANA	REGISTRAR, CO-	PUNJAB
7362	VN042024037020	2.40602E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	24	12-04-2024	58800	ASSISTANT REGISTRAR	SOCIETIES, KHANNA LUDHIANA	REGISTRAR, CO-	PUNJAB
7363	VN042024037021	2.40602E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	25	12-04-2024	167028	ASSISTANT REGISTRAR	SOCIETIES, KHANNA LUDHIANA	REGISTRAR, CO-	PUNJAB
7364	VN042024037022	2.40602E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	26	12-04-2024	194476	ASSISTANT REGISTRAR	SOCIETIES, KHANNA LUDHIANA	REGISTRAR, CO-	PUNJAB
7365	VN042024044256	2.40602E+14	01-04-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	83	12-04-2024	32936	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,	CHANDIGARH
7366	VN042024000200	2.40602E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	24	10-04-2024	38952	11045-S.D.M.	KHANNA LUDHIANA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
7367	VN042024000201	2.40602E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	25	10-04-2024	84000	11045-S.D.M.	KHANNA LUDHIANA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
7368	VN042024000226	2.40602E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	1	10-04-2024	86716	11045-S.D.M.	KHANNA LUDHIANA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
7369	VN042024000227	2.40602E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	2	10-04-2024	129932	11045-S.D.M.	KHANNA LUDHIANA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
7370	VN042024000202	2.40602E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	26	10-04-2024	150350	11045-S.D.M.	KHANNA LUDHIANA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
7371	VN042024000203	2.40602E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	27	10-04-2024	524544	11045-S.D.M.	KHANNA LUDHIANA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
7372	VN042024039021	2.40602E+14	01-04-2024	N	DC03	K	Refund Vouchers	1100-LUDHIANA	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	20	25-04-2024	60800	11012-COLLECTOR,	JAGRAON LUDHIANA	INSPECTOR GENERAL OF	CHANDI
7373	VN042024039022	2.40602E+14	01-04-2024	N	DC03	K	Refund Vouchers	1100-LUDHIANA	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	21	25-04-2024	69140	11012-COLLECTOR,	JAGRAON LUDHIANA	INSPECTOR GENERAL OF	CHANDI
7374	VN042024020214	2.40602E+14	01-04-2024	N	DC07	F	vouched Contingent Bill	1100-LUDHIANA	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	REVENUE, REHABILITATION	NT	V	210	30-04-2024	132000	11045-S.D.M.	KHANNA LUDHIANA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
7375	VN042024008735	2.40602E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	22	10-04-2024	133050	SENIOR SUPERINTEN	KHANNA LUDHIANA	DIRECTOR GENERAL OF	PUNJAB
7376	VN042024008736	2.40602E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	23	10-04-2024	152812	SENIOR SUPERINTEN	KHANNA LUDHIANA	DIRECTOR GENERAL OF	PUNJAB
7377	VN042024008737	2.40602E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	24	10-04-2024	649980	SENIOR SUPERINTEN	KHANNA LUDHIANA	DIRECTOR GENERAL OF	PUNJAB
7378	VN042024008738	2.40602E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	25	10-04-2024	3E+06	SENIOR SUPERINTEN	KHANNA LUDHIANA	DIRECTOR GENERAL OF	PUNJAB
7379	VN042024008739	2.40602E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	26	10-04-2024	2E+07	SENIOR SUPERINTEN	KHANNA LUDHIANA	DIRECTOR GENERAL OF	PUNJAB
7380	VN042024008740	2.40602E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	27	10-04-2024	1E+07	SENIOR SUPERINTEN	KHANNA LUDHIANA	DIRECTOR GENERAL OF	PUNJAB
7381	VN042024008741	2.40602E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	28	10-04-2024	269604	SENIOR SUPERINTEN	KHANNA LUDHIANA	DIRECTOR GENERAL OF	PUNJAB
7382	VN042024008742	2.40602E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	29	10-04-2024	305772	SENIOR SUPERINTEN	KHANNA LUDHIANA	DIRECTOR GENERAL OF	PUNJAB
7383	VN042024008743	2.40602E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	30	10-04-2024	105951	SENIOR SUPERINTEN	KHANNA LUDHIANA	DIRECTOR GENERAL OF	PUNJAB
7384	VN042024008744	2.40602E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	31	10-04-2024	224813	SENIOR SUPERINTEN	KHANNA LUDHIANA	DIRECTOR GENERAL OF	PUNJAB

7385	VN042024044197	2.40602E+14	01-04-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	24	10-04-2024	17298	SENIOR SUPRINTENDENT OF	SENIOR SUPRINTENDENT OF POLICE KHANNA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
7386	VN042024044272	2.40602E+14	01-04-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	99	15-04-2024	32494	SENIOR SUPRINTENDENT OF	SENIOR SUPRINTENDENT OF POLICE KHANNA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
7387	VN042024044198	2.40602E+14	01-04-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	25	10-04-2024	36550	SENIOR SUPRINTENDENT OF	SENIOR SUPRINTENDENT OF POLICE KHANNA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
7388	VN042024044199	2.40602E+14	01-04-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	26	10-04-2024	32413	SENIOR SUPRINTENDENT OF	SENIOR SUPRINTENDENT OF POLICE KHANNA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
7389	VN042024044200	2.40602E+14	01-04-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	27	10-04-2024	37577	SENIOR SUPRINTENDENT OF	SENIOR SUPRINTENDENT OF POLICE KHANNA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
7390	VN042024044191	2.40602E+14	01-04-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	18	10-04-2024	34099	SENIOR SUPRINTENDENT OF	SENIOR SUPRINTENDENT OF POLICE KHANNA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
7391	VN042024044192	2.40602E+14	01-04-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	19	10-04-2024	21617	SENIOR SUPRINTENDENT OF	SENIOR SUPRINTENDENT OF POLICE KHANNA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
7392	VN042024044193	2.40602E+14	01-04-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	20	10-04-2024	17296	SENIOR SUPRINTENDENT OF	SENIOR SUPRINTENDENT OF POLICE KHANNA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
7393	VN042024044194	2.40602E+14	01-04-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	21	10-04-2024	34277	SENIOR SUPRINTENDENT OF	SENIOR SUPRINTENDENT OF POLICE KHANNA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
7394	VN042024044195	2.40602E+14	01-04-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	22	10-04-2024	33292	SENIOR SUPRINTENDENT OF	SENIOR SUPRINTENDENT OF POLICE KHANNA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
7395	VN042024044196	2.40602E+14	01-04-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	23	10-04-2024	35279	SENIOR SUPRINTENDENT OF	SENIOR SUPRINTENDENT OF POLICE KHANNA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
7396	VN042024044257	2.40602E+14	01-04-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	84	12-04-2024	36335	SENIOR SUPRINTENDENT OF	SENIOR SUPRINTENDENT OF POLICE KHANNA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
7397	VN042024044273	2.40602E+14	01-04-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	100	15-04-2024	41986	SENIOR SUPRINTENDENT OF	SENIOR SUPRINTENDENT OF POLICE KHANNA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
7398	VN042024044274	2.40602E+14	01-04-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	101	15-04-2024	34286	SENIOR SUPRINTENDENT OF	SENIOR SUPRINTENDENT OF POLICE KHANNA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
7399	VN042024044385	2.40602E+14	01-04-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	858360	SENIOR SUPRINTENDENT OF	SENIOR SUPRINTENDENT OF POLICE KHANNA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
7400	VN042024044386	2.40602E+14	01-04-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	1E+06	SENIOR SUPRINTENDENT OF	SENIOR SUPRINTENDENT OF POLICE KHANNA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
7401	VN042024018317	2.40602E+14	01-04-2024	N	DC02	F	vouched Contingent	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	98	22-04-2024	135148	SENIOR SUPERINTEN	KHANNA LUDHIANA	DIRECTOR GENERAL OF	PUNJAB
7402	VN042024020191	2.40602E+14	01-04-2024	N	DC07	O	Pension Voucher	1100-LUDHIANA	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	25-04-2024	200000	SENIOR SUPERINTENDENT OF	KHANNA LUDHIANA	DIRECTOR GENERAL OF POLICE	PUNJAB
7403	VN042024018318	2.40602E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	99	22-04-2024	735707	SENIOR SUPERINTEN	KHANNA LUDHIANA	DIRECTOR GENERAL OF	PUNJAB
7404	VN042024018319	2.40602E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	100	22-04-2024	4E+06	SENIOR SUPERINTEN	KHANNA LUDHIANA	DIRECTOR GENERAL OF	PUNJAB
7405	VN042024018320	2.40602E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	101	22-04-2024	1E+07	SENIOR SUPERINTEN	KHANNA LUDHIANA	DIRECTOR GENERAL OF	PUNJAB
7406	VN042024018321	2.40602E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	102	22-04-2024	2E+06	SENIOR SUPERINTEN	KHANNA LUDHIANA	DIRECTOR GENERAL OF	PUNJAB
7407	VN042024018322	2.40602E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	103	22-04-2024	170205	SENIOR SUPERINTEN	KHANNA LUDHIANA	DIRECTOR GENERAL OF	PUNJAB
7408	VN042024018323	2.40602E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	104	22-04-2024	249104	SENIOR SUPERINTEN	KHANNA LUDHIANA	DIRECTOR GENERAL OF	PUNJAB
7409	VN042024018324	2.40602E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	105	22-04-2024	98331	SENIOR SUPERINTEN	KHANNA LUDHIANA	DIRECTOR GENERAL OF	PUNJAB
7410	VN042024018314	2.40602E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	95	22-04-2024	136621	SENIOR SUPERINTEN	KHANNA LUDHIANA	DIRECTOR GENERAL OF	PUNJAB
7411	VN042024018315	2.40602E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	96	22-04-2024	124932	SENIOR SUPERINTEN	KHANNA LUDHIANA	DIRECTOR GENERAL OF	PUNJAB
7412	VN042024018316	2.40602E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	97	22-04-2024	38952	SENIOR SUPERINTEN	KHANNA LUDHIANA	DIRECTOR GENERAL OF	PUNJAB
7413	VN042024018385	2.40602E+14	01-04-2024	N	DC02	F	vouched Contingent	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	166	25-04-2024	29712	SENIOR SUPERINTEN	KHANNA LUDHIANA	DIRECTOR GENERAL OF	PUNJAB
7414	VN042024018325	2.40602E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	106	23-04-2024	98331	SENIOR SUPERINTEN	KHANNA LUDHIANA	DIRECTOR GENERAL OF	PUNJAB
7415	VN042024018386	2.40602E+14	01-04-2024	N	DC02	F	vouched Contingent	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	167	25-04-2024	424700	SENIOR SUPERINTEN	KHANNA LUDHIANA	DIRECTOR GENERAL OF	PUNJAB

7416	VN042024018326	2.40602E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	107	23-04-2024	30812	SENIOR SUPERINTEN	KHANNA LUDHIANA	DIRECTOR GENERAL OF	PUNJAB
7417	VN042024018387	2.40602E+14	01-04-2024	N	DC02	F	vouched Contingent	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	168	25-04-2024	46856	SENIOR SUPERINTEN	KHANNA LUDHIANA	DIRECTOR GENERAL OF	PUNJAB
7418	VN042024018388	2.40602E+14	01-04-2024	N	DC02	F	vouched Contingent	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	169	25-04-2024	68237	SENIOR SUPERINTEN	KHANNA LUDHIANA	DIRECTOR GENERAL OF	PUNJAB
7419	VN042024018389	2.40602E+14	01-04-2024	N	DC02	F	vouched Contingent	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	170	25-04-2024	33329	SENIOR SUPERINTEN	KHANNA LUDHIANA	DIRECTOR GENERAL OF	PUNJAB
7420	VN042024018327	2.40602E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	108	23-04-2024	23184	SENIOR SUPERINTEN	KHANNA LUDHIANA	DIRECTOR GENERAL OF	PUNJAB
7421	VN042024018390	2.40602E+14	01-04-2024	N	DC02	F	vouched Contingent	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	171	25-04-2024	38850	SENIOR SUPERINTEN	KHANNA LUDHIANA	DIRECTOR GENERAL OF	PUNJAB
7422	VN042024018391	2.40602E+14	01-04-2024	N	DC02	F	vouched Contingent	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	172	25-04-2024	171998	SENIOR SUPERINTEN	KHANNA LUDHIANA	DIRECTOR GENERAL OF	PUNJAB
7423	VN042024018392	2.40602E+14	01-04-2024	N	DC02	F	vouched Contingent	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	173	25-04-2024	9430	SENIOR SUPERINTEN	KHANNA LUDHIANA	DIRECTOR GENERAL OF	PUNJAB
7424	VN042024022641	2.40602E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	55	15-04-2024	68432	11019-TEHSILDAR	KHANNA LUDHIANA	DIRECTOR, LAND	CHANDI
7425	VN042024022642	2.40602E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	56	15-04-2024	206308	11019-TEHSILDAR	KHANNA LUDHIANA	DIRECTOR, LAND	CHANDI
7426	VN042024022643	2.40602E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	57	15-04-2024	278500	11019-TEHSILDAR	KHANNA LUDHIANA	DIRECTOR, LAND	CHANDI
7427	VN042024025090	2.40602E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	17	15-04-2024	244716	11019-TEHSILDAR	KHANNA LUDHIANA	DIRECTOR, LAND	CHANDI
7428	VN042024025091	2.40602E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	18	15-04-2024	575823	11019-TEHSILDAR	KHANNA LUDHIANA	DIRECTOR, LAND	CHANDI
7429	VN042024022665	2.40602E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	79	22-04-2024	68740	11019-TEHSILDAR	KHANNA LUDHIANA	DIRECTOR, LAND	CHANDI
7430	VN042024022666	2.40602E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	80	22-04-2024	110069	11019-TEHSILDAR	KHANNA LUDHIANA	DIRECTOR, LAND	CHANDI
7431	VN042024022667	2.40602E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	81	23-04-2024	653940	11019-TEHSILDAR	KHANNA LUDHIANA	DIRECTOR, LAND	CHANDI
7432	VN042024024666	2.40602E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	404	23-04-2024	50900	MEDICAL OFFICER	DISPENSARY, KHANNA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
7433	VN042024024667	2.40602E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	405	23-04-2024	132003	MEDICAL OFFICER	DISPENSARY, KHANNA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
7434	VN042024024668	2.40602E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	406	23-04-2024	70328	MEDICAL OFFICER	DISPENSARY, KHANNA LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
7435	VN042024020084	2.40602E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	82	22-04-2024	125032	DEVELOPMENT PROJECT	CHILD DEVELOPMENT PROJECT OFFICER, KHANNA	DIRECTOR, SOCIAL WELFARE	PUNJAB
7436	VN042024034969	2.40602E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	38	22-04-2024	72748	EXECUTIVE OFFICER/B.D.	KHANNA, LUDHIANA LUDHIANA	DIRECTOR, RURAL	PUNJAB
7437	VN042024034970	2.40602E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	39	22-04-2024	66616	EXECUTIVE OFFICER/B.D.	KHANNA, LUDHIANA LUDHIANA	DIRECTOR, RURAL	PUNJAB
7438	VN042024034971	2.40602E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	40	22-04-2024	70850	EXECUTIVE OFFICER/B.D.	KHANNA, LUDHIANA LUDHIANA	DIRECTOR, RURAL	PUNJAB
7439	VN042024034972	2.40602E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	41	22-04-2024	72676	EXECUTIVE OFFICER/B.D.	KHANNA, LUDHIANA LUDHIANA	DIRECTOR, RURAL	PUNJAB
7440	VN042024034973	2.40602E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	42	22-04-2024	91336	EXECUTIVE OFFICER/B.D.	KHANNA, LUDHIANA LUDHIANA	DIRECTOR, RURAL	PUNJAB
7441	VN042024034974	2.40602E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	43	22-04-2024	61056	EXECUTIVE OFFICER/B.D.	KHANNA, LUDHIANA LUDHIANA	DIRECTOR, RURAL	PUNJAB
7442	VN042024034975	2.40602E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	44	22-04-2024	91336	EXECUTIVE OFFICER/B.D.	KHANNA, LUDHIANA LUDHIANA	DIRECTOR, RURAL	PUNJAB
7443	VN042024034976	2.40602E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	45	22-04-2024	212040	EXECUTIVE OFFICER/B.D.	KHANNA, LUDHIANA LUDHIANA	DIRECTOR, RURAL	PUNJAB
7444	VN042024015773	2.40602E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	769	10-04-2024	586118	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7445	VN042024015774	2.40602E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	770	10-04-2024	251984	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7446	VN042024015775	2.40602E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	771	10-04-2024	81900	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7447	VN042024015798	2.40602E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	788	10-04-2024	408344	11261-PRINCIPAL	SENIOR SECONDARY SCHOOL, SIRTHALA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7448	VN042024015799	2.40602E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	789	10-04-2024	363568	11261-PRINCIPAL	SENIOR SECONDARY SCHOOL, SIRTHALA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7449	VN042024015800	2.40602E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	790	10-04-2024	501440	11261-PRINCIPAL	SENIOR SECONDARY SCHOOL, SIRTHALA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7450	VN042024015776	2.40602E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	757	10-04-2024	25500	11987-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL RAJEWALKULEWAL	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

7451	VN042024015777	2.40602E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	758	10-04-2024	35400	11987-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL RAJEWALKULEWAL	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7452	VN042024015778	2.40602E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	759	10-04-2024	75738	11987-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL RAJEWALKULEWAL	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7453	VN042024015170	2.40602E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	160	10-04-2024	169462	11987-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL RAJEWALKULEWAL	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7454	VN042024015171	2.40602E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	161	10-04-2024	337096	11987-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL RAJEWALKULEWAL	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7455	VN042024015172	2.40602E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	162	10-04-2024	451148	11987-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL RAJEWALKULEWAL	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7456	VN042024015780	2.40602E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	761	10-04-2024	678140	11987-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL RAJEWALKULEWAL	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7457	VN042024036131	2.40602E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1384	12-04-2024	98736	11223-HEADMASTER	GOVT. HIGH SCHOOL, BHADLA NIWAN LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7458	VN042024036080	2.40602E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1385	12-04-2024	86289	11223-HEADMASTER	GOVT. HIGH SCHOOL, BHADLA NIWAN LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7459	VN042024036081	2.40602E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1386	12-04-2024	180490	11223-HEADMASTER	GOVT. HIGH SCHOOL, BHADLA NIWAN LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7460	VN042024036082	2.40602E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1387	12-04-2024	619028	11223-HEADMASTER	GOVT. HIGH SCHOOL, BHADLA NIWAN LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7461	VN042024036083	2.40602E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1388	12-04-2024	127014	11223-HEADMASTER	GOVT. HIGH SCHOOL, BHADLA NIWAN LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7462	VN042024036095	2.40602E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1348	12-04-2024	155300	11470-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, RUPALON LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7463	VN042024036096	2.40602E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1349	12-04-2024	721928	11470-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, RUPALON LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7464	VN042024036097	2.40602E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1350	12-04-2024	443548	11470-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, RUPALON LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7465	VN042024036098	2.40602E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1351	12-04-2024	385724	11470-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, RUPALON LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7466	VN042024036099	2.40602E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1352	12-04-2024	40644	11470-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, RUPALON LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7467	VN042024036100	2.40602E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1353	12-04-2024	210068	11470-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, RUPALON LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7468	VN042024036101	2.40602E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1354	12-04-2024	35400	11470-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, RUPALON LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7469	VN042024036102	2.40602E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1355	12-04-2024	495500	11470-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, RUPALON LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7470	VN042024045192	2.40602E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	12	10-04-2024	699308	EXECUTIVE ENGINEER	SANITATION (RWS) KHANNA	ENGINEER, PUBLIC	PATIALA
7471	VN042024045193	2.40602E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	13	10-04-2024	2E+06	EXECUTIVE ENGINEER	SANITATION (RWS) KHANNA	ENGINEER, PUBLIC	PATIALA
7472	VN042024045194	2.40602E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	14	10-04-2024	810404	EXECUTIVE ENGINEER	SANITATION (RWS) KHANNA	ENGINEER, PUBLIC	PATIALA
7473	VN042024045195	2.40602E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	15	10-04-2024	83000	EXECUTIVE ENGINEER	SANITATION (RWS) KHANNA	ENGINEER, PUBLIC	PATIALA
7474	VN042024045196	2.40602E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	16	10-04-2024	61100	EXECUTIVE ENGINEER	SANITATION (RWS) KHANNA	ENGINEER, PUBLIC	PATIALA
7475	VN042024045197	2.40602E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	17	10-04-2024	93800	EXECUTIVE ENGINEER	SANITATION (RWS) KHANNA	ENGINEER, PUBLIC	PATIALA
7476	VN042024045199	2.40602E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	19	10-04-2024	1E+06	EXECUTIVE ENGINEER	SANITATION (RWS) KHANNA	ENGINEER, PUBLIC	PATIALA
7477	VN042024045198	2.40602E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	18	10-04-2024	22221	EXECUTIVE ENGINEER	SANITATION (RWS) KHANNA	ENGINEER, PUBLIC	PATIALA
7478	VN042024044201	2.40602E+14	01-04-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	28	10-04-2024	78699	11523-EXECUTIVE ENGINEER	WATER SUPPLY AND SANTIATION (RWS)DIVISION KHANNA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
7479	VN042024044202	2.40602E+14	01-04-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	29	10-04-2024	9180	11523-EXECUTIVE ENGINEER	WATER SUPPLY AND SANTIATION (RWS)DIVISION KHANNA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH

7480	VN042024044387	2.40602E+14	01-04-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	357075	11523-EXECUTIVE ENGINEER	WATER SUPPLY AND SANTIATION (RWS)DIVISION KHANNA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
7481	VN042024045243	2.40602E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	63	23-04-2024	3794	EXECUTIVE ENGINEER	SANITATION (RWS) KHANNA	ENGINEER, PUBLIC	PATIALA
7482	VN042024045236	2.40602E+14	01-04-2024	N	DC10	F	vouched Contingent	1100-LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL	SUPPLY AND	NT	V	56	22-04-2024	334844	EXECUTIVE ENGINEER	SANITATION (RWS) KHANNA	ENGINEER, PUBLIC	PATIALA
7483	VN042024045237	2.40602E+14	01-04-2024	N	DC10	F	vouched Contingent	1100-LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL	SUPPLY AND	NT	V	57	22-04-2024	346589	EXECUTIVE ENGINEER	SANITATION (RWS) KHANNA	ENGINEER, PUBLIC	PATIALA
7484	VN042024045238	2.40602E+14	01-04-2024	N	DC10	F	vouched Contingent	1100-LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL	SUPPLY AND	NT	V	58	22-04-2024	167422	EXECUTIVE ENGINEER	SANITATION (RWS) KHANNA	ENGINEER, PUBLIC	PATIALA
7485	VN042024045239	2.40602E+14	01-04-2024	N	DC10	F	vouched Contingent	1100-LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL	SUPPLY AND	NT	V	59	22-04-2024	68040	EXECUTIVE ENGINEER	SANITATION (RWS) KHANNA	ENGINEER, PUBLIC	PATIALA
7486	VN042024045261	2.40602E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	81	24-04-2024	34921	EXECUTIVE ENGINEER	SANITATION (RWS) KHANNA	ENGINEER, PUBLIC	PATIALA
7487	VN042024045240	2.40602E+14	01-04-2024	N	DC10	F	vouched Contingent	1100-LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL	SUPPLY AND	NT	V	60	22-04-2024	153132	EXECUTIVE ENGINEER	SANITATION (RWS) KHANNA	ENGINEER, PUBLIC	PATIALA
7488	VN042024045241	2.40602E+14	01-04-2024	N	DC10	F	vouched Contingent	1100-LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL	SUPPLY AND	NT	V	61	22-04-2024	491946	EXECUTIVE ENGINEER	SANITATION (RWS) KHANNA	ENGINEER, PUBLIC	PATIALA
7489	VN042024045242	2.40602E+14	01-04-2024	N	DC10	F	vouched Contingent	1100-LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL	SUPPLY AND	NT	V	62	22-04-2024	45332	EXECUTIVE ENGINEER	SANITATION (RWS) KHANNA	ENGINEER, PUBLIC	PATIALA
7490	VN042024045235	2.40602E+14	01-04-2024	N	DC10	F	vouched Contingent	1100-LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL	SUPPLY AND	NT	V	55	22-04-2024	51489	EXECUTIVE ENGINEER	SANITATION (RWS) KHANNA	ENGINEER, PUBLIC	PATIALA
7491	VN042024045244	2.40602E+14	01-04-2024	N	DC10	F	vouched Contingent	1100-LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	64	23-04-2024	117847	EXECUTIVE ENGINEER	SANITATION (RWS) KHANNA	ENGINEER, PUBLIC	PATIALA
7492	VN042024045245	2.40602E+14	01-04-2024	N	DC10	F	vouched Contingent	1100-LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	65	23-04-2024	48400	EXECUTIVE ENGINEER	SANITATION (RWS) KHANNA	ENGINEER, PUBLIC	PATIALA
7493	VN042024045262	2.40602E+14	01-04-2024	N	DC10	F	vouched Contingent	1100-LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	82	24-04-2024	143555	EXECUTIVE ENGINEER	SANITATION (RWS) KHANNA	ENGINEER, PUBLIC	PATIALA
7494	VN042024015795	2.40602E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	785	10-04-2024	103508	11225-HEADMASTER	GOVT. HIGH SCHOOL, CHEEMA (KHANNA) LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7495	VN042024015796	2.40602E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	786	10-04-2024	197012	11225-HEADMASTER	GOVT. HIGH SCHOOL, CHEEMA (KHANNA) LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7496	VN042024015797	2.40602E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	787	10-04-2024	1E+06	11225-HEADMASTER	GOVT. HIGH SCHOOL, CHEEMA (KHANNA) LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7497	VN042024036778	2.40602E+14	01-04-2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2090	25-04-2024	28093	11225-HEADMASTER	GOVT. HIGH SCHOOL, CHEEMA (KHANNA) LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7498	VN042024036834	2.40602E+14	01-04-2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2091	25-04-2024	13124	11225-HEADMASTER	GOVT. HIGH SCHOOL, CHEEMA (KHANNA) LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7499	VN042024050601	2.40602E+14	01-04-2024	N	DC01	K	Refund Vouchers	1100-LUDHIANA	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	23-04-2024	166666	DISTRICT AND SESSION	DISTRICT AND SESSION JUDGE LUDHIANA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
7500	VN042024039002	2.40602E+11	01-04-2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	1	15-04-2024	144	TREASURY OFFICER	KHANNA LUDHIANA	DIRECTOR, TREASURY &	MENT OF
7501	VN042024039003	2.40602E+11	01-04-2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	2	15-04-2024	432	TREASURY OFFICER	KHANNA LUDHIANA	DIRECTOR, TREASURY &	MENT OF
7502	VN042024039004	2.40602E+11	01-04-2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	3	23-04-2024	1033	TREASURY OFFICER	KHANNA LUDHIANA	DIRECTOR, TREASURY &	MENT OF
7503	VN042024039018	2.40602E+11	01-04-2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	17	25-04-2024	72	TREASURY OFFICER	KHANNA LUDHIANA	DIRECTOR, TREASURY &	MENT OF
7504	VN042024039024	2.40602E+11	01-04-2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	23	29-04-2024	216	TREASURY OFFICER	KHANNA LUDHIANA	DIRECTOR, TREASURY &	MENT OF
7505	VN042024036128	2.40602E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1381	12-04-2024	124264	11793-HEAD MASTER	GOVT HIGH SCHOOL, KALAN MAJRA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7506	VN042024036129	2.40602E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1382	12-04-2024	250364	11793-HEAD MASTER	GOVT HIGH SCHOOL, KALAN MAJRA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7507	VN042024015810	2.40603E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	800	10-04-2024	58602	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7508	VN042024015618	2.40603E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	608	10-04-2024	76522	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7509	VN042024015619	2.40603E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	609	10-04-2024	294602	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7510	VN042024015620	2.40603E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	610	10-04-2024	414616	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7511	VN042024015621	2.40603E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	611	10-04-2024	796686	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

7512	VN042024015622	2.40603E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	612	10-04-2024	523060	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7513	VN042024036677	2.40603E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1934	23-04-2024	58862	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7514	VN042024015571	2.40603E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	561	10-04-2024	1E+06	11135-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DORAHA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7515	VN042024015572	2.40603E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	562	10-04-2024	759434	11135-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DORAHA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7516	VN042024015573	2.40603E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	563	10-04-2024	334682	11135-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DORAHA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7517	VN042024015574	2.40603E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	564	10-04-2024	933920	11135-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DORAHA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7518	VN042024015575	2.40603E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	565	10-04-2024	150774	11135-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DORAHA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7519	VN042024015590	2.40603E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	580	10-04-2024	126224	11135-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DORAHA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7520	VN042024015576	2.40603E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	566	10-04-2024	324294	11451-HEADMASTER	GOVERNMENT HIGH SCHOOL (GIRLS), JARAG LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
7521	VN042024015577	2.40603E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	567	10-04-2024	468414	11451-HEADMASTER	GOVERNMENT HIGH SCHOOL (GIRLS), JARAG LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
7522	VN042024015578	2.40603E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	568	10-04-2024	88734	11451-HEADMASTER	GOVERNMENT HIGH SCHOOL (GIRLS), JARAG LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
7523	VN042024044407	2.40603E+14	01-04-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-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	29-04-2024	790280	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,	CHANDIGARH
7524	VN042024035927	2.40603E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1184	12-04-2024	56996	11808-HEADMASTER	GOVERNMENT HIGH SCHOOL, ALLUNA PALHA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7525	VN042024035928	2.40603E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1185	12-04-2024	749567	11808-HEADMASTER	GOVERNMENT HIGH SCHOOL, ALLUNA PALHA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7526	VN042024036714	2.40603E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1971	24-04-2024	265854	11218-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, PAYAL LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7527	VN042024036715	2.40603E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1972	24-04-2024	264466	11218-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, PAYAL LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7528	VN042024036716	2.40603E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1973	24-04-2024	852078	11218-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, PAYAL LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7529	VN042024015593	2.40603E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	583	10-04-2024	19900	11329-HEADMASTER	GOVERNMENT HIGH SCHOOL, BEGOWAL LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
7530	VN042024015594	2.40603E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	584	10-04-2024	575228	11329-HEADMASTER	GOVERNMENT HIGH SCHOOL, BEGOWAL LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
7531	VN042024035914	2.40603E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1171	12-04-2024	710884	11329-HEADMASTER	GOVERNMENT HIGH SCHOOL, BEGOWAL LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
7532	VN042024036676	2.40603E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1933	23-04-2024	33490	11329-HEADMASTER	GOVERNMENT HIGH SCHOOL, BEGOWAL LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
7533	VN042024015632	2.40603E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	622	10-04-2024	70800	11346-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, KADON LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
7534	VN042024015633	2.40603E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	623	10-04-2024	1E+06	11346-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, KADON LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
7535	VN042024015634	2.40603E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	624	10-04-2024	589126	11346-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, KADON LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
7536	VN042024015635	2.40603E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	625	10-04-2024	389554	11346-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, KADON LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
7537	VN042024044328	2.40603E+14	01-04-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	651981	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,	CHANDIGARH

7538	VN042024036723	2.40603E+14	01-04-2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1980	25-04-2024	18750	11346-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, KADON LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
7539	VN042024044325	2.40603E+14	01-04-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	960701	11881-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL GILL	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
7540	VN042024015547	2.40603E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	537	10-04-2024	106802	11222-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DHAMOT LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7541	VN042024015548	2.40603E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	538	10-04-2024	915664	11222-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DHAMOT LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7542	VN042024015549	2.40603E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	539	10-04-2024	311838	11222-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DHAMOT LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7543	VN042024015550	2.40603E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	540	10-04-2024	269504	11222-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DHAMOT LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7544	VN042024015551	2.40603E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	541	10-04-2024	54644	11222-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DHAMOT LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7545	VN042024036884	2.40603E+14	01-04-2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2141	30-04-2024	24560	11222-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DHAMOT LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7546	VN042024036885	2.40603E+14	01-04-2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2142	30-04-2024	5862	11222-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DHAMOT LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7547	VN042024036514	2.40603E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1771	22-04-2024	28380	11834-HEADMASTER	GOVT.HIGH SCHOOL, BABARPUR LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7548	VN042024036515	2.40603E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1772	22-04-2024	337088	11834-HEADMASTER	GOVT.HIGH SCHOOL, BABARPUR LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7549	VN042024036516	2.40603E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1773	22-04-2024	535948	11834-HEADMASTER	GOVT.HIGH SCHOOL, BABARPUR LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7550	VN042024036886	2.40603E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2143	30-04-2024	10660	11834-HEADMASTER	GOVT.HIGH SCHOOL, BABARPUR LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7551	VN042024035934	2.40603E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1191	12-04-2024	35400	11533-PRINCIPAL	SENIOR SECONDARY SCHOOL, MALOUDH LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7552	VN042024035935	2.40603E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1192	12-04-2024	593476	11533-PRINCIPAL	SENIOR SECONDARY SCHOOL, MALOUDH LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7553	VN042024035936	2.40603E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1193	12-04-2024	1E+06	11533-PRINCIPAL	SENIOR SECONDARY SCHOOL, MALOUDH LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7554	VN042024044329	2.40603E+14	01-04-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	906163	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,	CHANDIGARH
7555	VN042024036682	2.40603E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1939	23-04-2024	6000	11533-PRINCIPAL	SENIOR SECONDARY SCHOOL, MALOUDH LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7556	VN042024015579	2.40603E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	569	10-04-2024	79564	11457-HEADMASTER	GOVERNMENT HIGH SCHOOL, JARGARI LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
7557	VN042024015580	2.40603E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	570	10-04-2024	358112	11457-HEADMASTER	GOVERNMENT HIGH SCHOOL, JARGARI LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
7558	VN042024015581	2.40603E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	571	10-04-2024	963914	11457-HEADMASTER	GOVERNMENT HIGH SCHOOL, JARGARI LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
7559	VN042024015586	2.40603E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	576	10-04-2024	67708	11457-HEADMASTER	GOVERNMENT HIGH SCHOOL, JARGARI LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
7560	VN042024015642	2.40603E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	632	10-04-2024	61460	11457-HEADMASTER	GOVERNMENT HIGH SCHOOL, JARGARI LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
7561	VN042024015643	2.40603E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	633	10-04-2024	34490	11457-HEADMASTER	GOVERNMENT HIGH SCHOOL, JARGARI LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
7562	VN042024035919	2.40603E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1176	12-04-2024	50918	11326-HEADMASTER	GOVERNMENT HIGH SCHOOL, LAPRAN LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
7563	VN042024035920	2.40603E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1177	12-04-2024	229884	11326-HEADMASTER	GOVERNMENT HIGH SCHOOL, LAPRAN LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB

7564	VN042024035921	2.40603E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1178	12-04-2024	404182	11326-HEADMASTER	GOVERNMENT HIGH SCHOOL, LAPRAN LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
7565	VN042024035933	2.40603E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1190	12-04-2024	62106	11326-HEADMASTER	GOVERNMENT HIGH SCHOOL, LAPRAN LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
7566	VN042024015644	2.40603E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	634	10-04-2024	65156	11284-PRINCIPAL	SR. SECONDARY SCHOOL, MALOUDH LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7567	VN042024015645	2.40603E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	635	10-04-2024	88584	11284-PRINCIPAL	SR. SECONDARY SCHOOL, MALOUDH LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7568	VN042024035930	2.40603E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1187	12-04-2024	99420	11284-PRINCIPAL	SR. SECONDARY SCHOOL, MALOUDH LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7569	VN042024015646	2.40603E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	636	10-04-2024	304246	11284-PRINCIPAL	SR. SECONDARY SCHOOL, MALOUDH LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7570	VN042024015647	2.40603E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	637	10-04-2024	745924	11284-PRINCIPAL	SR. SECONDARY SCHOOL, MALOUDH LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7571	VN042024015648	2.40603E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	638	10-04-2024	782378	11284-PRINCIPAL	SR. SECONDARY SCHOOL, MALOUDH LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7572	VN042024015649	2.40603E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	639	10-04-2024	1E+06	11284-PRINCIPAL	SR. SECONDARY SCHOOL, MALOUDH LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7573	VN042024035931	2.40603E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1188	12-04-2024	150374	11284-PRINCIPAL	SR. SECONDARY SCHOOL, MALOUDH LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7574	VN042024036681	2.40603E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1938	23-04-2024	3390	11284-PRINCIPAL	SR. SECONDARY SCHOOL, MALOUDH LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7575	VN042024015623	2.40603E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	613	10-04-2024	70800	11501-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAMGARH SARDARAN LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
7576	VN042024015624	2.40603E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	614	10-04-2024	79564	11501-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAMGARH SARDARAN LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
7577	VN042024015625	2.40603E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	615	10-04-2024	207984	11501-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAMGARH SARDARAN LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
7578	VN042024015626	2.40603E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	616	10-04-2024	953324	11501-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAMGARH SARDARAN LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
7579	VN042024015591	2.40603E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	581	10-04-2024	130810	11551-PRINCIPAL	GOVT. SR. SEC. SCHOOL, LEHAL LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7580	VN042024015592	2.40603E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	582	10-04-2024	322904	11551-PRINCIPAL	GOVT. SR. SEC. SCHOOL, LEHAL LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7581	VN042024015809	2.40603E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	799	10-04-2024	492148	11551-PRINCIPAL	GOVT. SR. SEC. SCHOOL, LEHAL LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7582	VN042024036890	2.40603E+14	01-04-2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2147	30-04-2024	12391	11551-PRINCIPAL	GOVT. SR. SEC. SCHOOL, LEHAL LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7583	VN042024015540	2.40603E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	530	10-04-2024	523496	11528-HEADMASTER	GOVERNMENT HIGH SCHOOL, KOHLI KHURD LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
7584	VN042024015563	2.40603E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	553	10-04-2024	129322	11528-HEADMASTER	GOVERNMENT HIGH SCHOOL, KOHLI KHURD LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
7585	VN042024036888	2.40603E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2145	30-04-2024	620	11528-HEADMASTER	GOVERNMENT HIGH SCHOOL, KOHLI KHURD LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
7586	VN042024015598	2.40603E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	588	10-04-2024	407722	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7587	VN042024015599	2.40603E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	589	10-04-2024	143722	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7588	VN042024015600	2.40603E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	590	10-04-2024	947188	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7589	VN042024015630	2.40603E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	620	10-04-2024	48090	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

7590	VN042024015636	2.40603E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	626	10-04-2024	35810	11086-PRINCIPAL	COLLEGE, KARAMSAR LUDHIANA	DIRECTOR PUBLIC	CHANDI
7591	VN042024015637	2.40603E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	627	10-04-2024	65756	11086-PRINCIPAL	COLLEGE, KARAMSAR LUDHIANA	DIRECTOR PUBLIC	CHANDI
7592	VN042024015638	2.40603E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	628	10-04-2024	112492	11086-PRINCIPAL	COLLEGE, KARAMSAR LUDHIANA	DIRECTOR PUBLIC	CHANDI
7593	VN042024015639	2.40603E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	629	10-04-2024	142138	11086-PRINCIPAL	COLLEGE, KARAMSAR LUDHIANA	DIRECTOR PUBLIC	CHANDI
7594	VN042024015640	2.40603E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	630	10-04-2024	258744	11086-PRINCIPAL	COLLEGE, KARAMSAR LUDHIANA	DIRECTOR PUBLIC	CHANDI
7595	VN042024015641	2.40603E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	631	10-04-2024	286234	11086-PRINCIPAL	COLLEGE, KARAMSAR LUDHIANA	DIRECTOR PUBLIC	CHANDI
7596	VN042024015561	2.40603E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	551	10-04-2024	103508	11342-HEADMASTER	GOVERNMENT HIGH SCHOOL, BUANI LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
7597	VN042024015562	2.40603E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	552	10-04-2024	613042	11342-HEADMASTER	GOVERNMENT HIGH SCHOOL, BUANI LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
7598	VN042024035932	2.40603E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1189	12-04-2024	62106	11342-HEADMASTER	GOVERNMENT HIGH SCHOOL, BUANI LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
7599	VN042024036678	2.40603E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1935	23-04-2024	490	11342-HEADMASTER	GOVERNMENT HIGH SCHOOL, BUANI LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
7600	VN042024036679	2.40603E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1936	23-04-2024	290	11342-HEADMASTER	GOVERNMENT HIGH SCHOOL, BUANI LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
7601	VN042024015627	2.40603E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	617	10-04-2024	252714	11460-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL GHALOTI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7602	VN042024015628	2.40603E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	618	10-04-2024	557468	11460-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL GHALOTI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7603	VN042024015629	2.40603E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	619	10-04-2024	574380	11460-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL GHALOTI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7604	VN042024015650	2.40603E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	640	10-04-2024	50864	11460-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL GHALOTI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7605	VN042024015651	2.40603E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	641	10-04-2024	124236	11460-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL GHALOTI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7606	VN042024036724	2.40603E+14	01-04-2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1981	25-04-2024	16498	11460-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL GHALOTI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7607	VN042024036887	2.40603E+14	01-04-2024	N	DC09	F	vouched Contingent	1100-LUDHIANA	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	2144	30-04-2024	6100	11085-PRINCIPAL	GILL GOVT. COLLEGE, SIDHSAR LUDHIANA	DIRECTOR PUBLIC	CHANDI
7608	VN042024015541	2.40603E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	531	10-04-2024	93188	11459-PRINCIPAL	SEC. SCHOOL, GHUDANI KALAN LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
7609	VN042024015542	2.40603E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	532	10-04-2024	130334	11459-PRINCIPAL	SEC. SCHOOL, GHUDANI KALAN LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
7610	VN042024015543	2.40603E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	533	10-04-2024	215294	11459-PRINCIPAL	SEC. SCHOOL, GHUDANI KALAN LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
7611	VN042024015544	2.40603E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	534	10-04-2024	622188	11459-PRINCIPAL	SEC. SCHOOL, GHUDANI KALAN LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
7612	VN042024015545	2.40603E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	535	10-04-2024	277826	11459-PRINCIPAL	SEC. SCHOOL, GHUDANI KALAN LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
7613	VN042024015546	2.40603E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	536	10-04-2024	237800	11459-PRINCIPAL	SEC. SCHOOL, GHUDANI KALAN LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
7614	VN042024015565	2.40603E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	555	10-04-2024	557258	11140-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, UKSI LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
7615	VN042024015566	2.40603E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	556	10-04-2024	201346	11140-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, UKSI LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
7616	VN042024015567	2.40603E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	557	10-04-2024	55390	11140-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, UKSI LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
7617	VN042024015568	2.40603E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	558	10-04-2024	1E+06	11140-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, UKSI LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB

7618	VN042024015564	2.40603E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	554	10-04-2024	558476	11141-HEADMASTER	GOVERNMENT HIGH SCHOOL, SIHANDAUD LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
7619	VN042024015556	2.40603E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	546	10-04-2024	35400	11216-HEADMASTER	GOVERNMENT HIGH SCHOOL, BER KALAN LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
7620	VN042024015557	2.40603E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	547	10-04-2024	50264	11216-HEADMASTER	GOVERNMENT HIGH SCHOOL, BER KALAN LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
7621	VN042024015558	2.40603E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	548	10-04-2024	574042	11216-HEADMASTER	GOVERNMENT HIGH SCHOOL, BER KALAN LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
7622	VN042024015559	2.40603E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	549	10-04-2024	440728	11216-HEADMASTER	GOVERNMENT HIGH SCHOOL, BER KALAN LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
7623	VN042024015569	2.40603E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	559	10-04-2024	315726	11277-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, SIHAR LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
7624	VN042024015570	2.40603E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	560	10-04-2024	813794	11277-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, SIHAR LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
7625	VN042024015587	2.40603E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	577	10-04-2024	204826	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7626	VN042024015588	2.40603E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	578	10-04-2024	482348	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7627	VN042024015589	2.40603E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	579	10-04-2024	1E+06	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7628	VN042024035929	2.40603E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1186	12-04-2024	35388	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7629	VN042024035922	2.40603E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1179	12-04-2024	105406	11381-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SIHORA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7630	VN042024035923	2.40603E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1180	12-04-2024	392576	11381-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SIHORA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7631	VN042024035924	2.40603E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1181	12-04-2024	526762	11381-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SIHORA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7632	VN042024035925	2.40603E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1182	12-04-2024	818876	11381-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SIHORA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7633	VN042024015611	2.40603E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	601	10-04-2024	762822	11382-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAMPUR LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
7634	VN042024015612	2.40603E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	602	10-04-2024	2E+06	11382-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAMPUR LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
7635	VN042024015631	2.40603E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	621	10-04-2024	380716	11382-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAMPUR LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
7636	VN042024036891	2.40603E+14	01-04-2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2148	30-04-2024	16770	11382-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAMPUR LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
7637	VN042024036892	2.40603E+14	01-04-2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2149	30-04-2024	8624	11382-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAMPUR LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
7638	VN042024015552	2.40603E+14	01-04-2024	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	542	10-04-2024	19900	BLOCK PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION OFFICER, DORAHA LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
7639	VN042024015553	2.40603E+14	01-04-2024	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	543	10-04-2024	62106	BLOCK PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION OFFICER, DORAHA LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
7640	VN042024015554	2.40603E+14	01-04-2024	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	544	10-04-2024	9E+06	BLOCK PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION OFFICER, DORAHA LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
7641	VN042024015555	2.40603E+14	01-04-2024	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	545	10-04-2024	381538	BLOCK PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION OFFICER, DORAHA LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
7642	VN042024015560	2.40603E+14	01-04-2024	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	550	10-04-2024	2E+06	BLOCK PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION OFFICER, DORAHA LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
7643	VN042024036512	2.40603E+14	01-04-2024	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 OF SPECIAL CADRE IN PRIMARY	01-SALARIES	05-EDUCATION	NT	V	1769	22-04-2024	764000	BLOCK PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION OFFICER, DORAHA LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB

7644	VN042024036680	2.40603E+14	01-04-2024	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	1937	23-04-2024	101656	BLOCK PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION OFFICER, DORAHA LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
7645	VN042024015595	2.40603E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	585	10-04-2024	978056	11155-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, RAJGARH	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7646	VN042024015596	2.40603E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	586	10-04-2024	552934	11155-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, RAJGARH	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7647	VN042024015652	2.40603E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	642	10-04-2024	368919	11155-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, RAJGARH	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7648	VN042024015597	2.40603E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	587	10-04-2024	169462	11155-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, RAJGARH	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7649	VN042024015606	2.40603E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	596	10-04-2024	35400	11155-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, RAJGARH	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7650	VN042024015607	2.40603E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	597	10-04-2024	43432	11155-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, RAJGARH	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7651	VN042024044327	2.40603E+14	01-04-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	190136	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,	CHANDIGARH
7652	VN042024036513	2.40603E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1770	22-04-2024	60354	11155-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, RAJGARH	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7653	VN042024036517	2.40603E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1774	22-04-2024	25500	11155-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, RAJGARH	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7654	VN042024015608	2.40603E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	598	10-04-2024	557176	11383-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, MAKSUDRA LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
7655	VN042024015609	2.40603E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	599	10-04-2024	577982	11383-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, MAKSUDRA LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
7656	VN042024015610	2.40603E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	600	10-04-2024	616324	11383-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, MAKSUDRA LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
7657	VN042024015601	2.40603E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	591	10-04-2024	878146	11278-PRINCIPAL	SENIOR SECONDARY SCHOOL, KARAMSAR LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7658	VN042024015602	2.40603E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	592	10-04-2024	290782	11278-PRINCIPAL	SENIOR SECONDARY SCHOOL, KARAMSAR LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7659	VN042024015603	2.40603E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	593	10-04-2024	186308	11278-PRINCIPAL	SENIOR SECONDARY SCHOOL, KARAMSAR LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7660	VN042024015604	2.40603E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	594	10-04-2024	130620	11278-PRINCIPAL	SENIOR SECONDARY SCHOOL, KARAMSAR LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7661	VN042024015605	2.40603E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	595	10-04-2024	18000	11278-PRINCIPAL	SENIOR SECONDARY SCHOOL, KARAMSAR LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7662	VN042024024316	2.40603E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	54	10-04-2024	44232	SENIOR MEDICAL	MALOUDH LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
7663	VN042024024317	2.40603E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	WELFARE SERVICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	55	10-04-2024	65256	SENIOR MEDICAL	MALOUDH LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
7664	VN042024024318	2.40603E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	56	10-04-2024	76322	SENIOR MEDICAL	MALOUDH LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
7665	VN042024024319	2.40603E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	57	10-04-2024	279412	SENIOR MEDICAL	MALOUDH LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
7666	VN042024024320	2.40603E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	58	10-04-2024	297980	SENIOR MEDICAL	MALOUDH LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
7667	VN042024024321	2.40603E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	59	10-04-2024	65610	SENIOR MEDICAL	MALOUDH LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
7668	VN042024024322	2.40603E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	60	10-04-2024	92850	SENIOR MEDICAL	MALOUDH LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
7669	VN042024024327	2.40603E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	PREVENTIVE MEASURES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	65	10-04-2024	52892	SENIOR MEDICAL	MALOUDH LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
7670	VN042024024328	2.40603E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	66	10-04-2024	73494	SENIOR MEDICAL	MALOUDH LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
7671	VN042024024329	2.40603E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	67	10-04-2024	83100	SENIOR MEDICAL	MALOUDH LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
7672	VN042024024330	2.40603E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	68	10-04-2024	120180	SENIOR MEDICAL	MALOUDH LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
7673	VN042024024331	2.40603E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	69	10-04-2024	146664	SENIOR MEDICAL	MALOUDH LUDHIANA	DIRECTOR, HEALTH &	PUNJAB

7674	VN042024024332	2.40603E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	70	10-04-2024	256364	SENIOR MEDICAL	MALOUDH LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
7675	VN042024024333	2.40603E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	71	10-04-2024	397426	SENIOR MEDICAL	MALOUDH LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
7676	VN042024024334	2.40603E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	72	10-04-2024	330466	SENIOR MEDICAL	MALOUDH LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
7677	VN042024024335	2.40603E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	73	10-04-2024	368266	SENIOR MEDICAL	MALOUDH LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
7678	VN042024024336	2.40603E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	74	10-04-2024	689812	SENIOR MEDICAL	MALOUDH LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
7679	VN042024044326	2.40603E+14	01-04-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	567180	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,	CHANDIGARH
7680	VN042024024563	2.40603E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	PREVENTIVE MEASURES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	186	12-04-2024	219996	SENIOR MEDICAL	MALOUDH LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
7681	VN042024024564	2.40603E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	187	12-04-2024	100780	SENIOR MEDICAL	MALOUDH LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
7682	VN042024037386	2.40603E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	PLAN FOR SCHEDULED CASTES	WELFARE SERVICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	8	12-04-2024	108500	SENIOR MEDICAL	OFFICER, MALOWAL LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
7683	VN042024037387	2.40603E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	PLAN FOR SCHEDULED CASTES	WELFARE SERVICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	9	12-04-2024	192092	SENIOR MEDICAL	OFFICER, MALOWAL LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
7684	VN042024037388	2.40603E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	PLAN FOR SCHEDULED CASTES	WELFARE SERVICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	10	12-04-2024	122805	SENIOR MEDICAL	OFFICER, MALOWAL LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
7685	VN042024037389	2.40603E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	11	12-04-2024	223314	SENIOR MEDICAL	OFFICER, MALOWAL LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
7686	VN042024037390	2.40603E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	12	12-04-2024	199166	SENIOR MEDICAL	OFFICER, MALOWAL LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
7687	VN042024024743	2.40603E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	481	25-04-2024	2954	SENIOR MEDICAL	MALOUDH LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
7688	VN042024037459	2.40603E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	PLAN FOR SCHEDULED CASTES	WELFARE SERVICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	81	25-04-2024	7000	SENIOR MEDICAL	OFFICER, MALOWAL LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
7689	VN042024024744	2.40603E+14	01-04-2024	N	DC06	F	vouched Contingent	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	482	25-04-2024	700	SENIOR MEDICAL	MALOUDH LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
7690	VN042024024745	2.40603E+14	01-04-2024	N	DC06	F	vouched Contingent	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	483	25-04-2024	1000	SENIOR MEDICAL	MALOUDH LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
7691	VN042024024323	2.40603E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	61	10-04-2024	71504	SENIOR MEDICAL	CENTRE, PAYAL LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
7692	VN042024024324	2.40603E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	62	10-04-2024	83100	SENIOR MEDICAL	CENTRE, PAYAL LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
7693	VN042024024325	2.40603E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	63	10-04-2024	304538	SENIOR MEDICAL	CENTRE, PAYAL LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
7694	VN042024024326	2.40603E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	64	10-04-2024	422174	SENIOR MEDICAL	CENTRE, PAYAL LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
7695	VN042024024548	2.40603E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	171	12-04-2024	97390	SENIOR MEDICAL	CENTRE, PAYAL LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
7696	VN042024024549	2.40603E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	172	12-04-2024	120708	SENIOR MEDICAL	CENTRE, PAYAL LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
7697	VN042024024550	2.40603E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	173	12-04-2024	153894	SENIOR MEDICAL	CENTRE, PAYAL LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
7698	VN042024024551	2.40603E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	174	12-04-2024	162596	SENIOR MEDICAL	CENTRE, PAYAL LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
7699	VN042024024552	2.40603E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	175	12-04-2024	280856	SENIOR MEDICAL	CENTRE, PAYAL LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
7700	VN042024024553	2.40603E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	176	12-04-2024	231428	SENIOR MEDICAL	CENTRE, PAYAL LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
7701	VN042024024554	2.40603E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	177	12-04-2024	291080	SENIOR MEDICAL	CENTRE, PAYAL LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
7702	VN042024024555	2.40603E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	178	12-04-2024	364076	SENIOR MEDICAL	CENTRE, PAYAL LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
7703	VN042024024556	2.40603E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	179	12-04-2024	407910	SENIOR MEDICAL	CENTRE, PAYAL LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
7704	VN042024024557	2.40603E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	WELFARE SERVICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	180	12-04-2024	65156	SENIOR MEDICAL	CENTRE, PAYAL LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
7705	VN042024024558	2.40603E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	181	12-04-2024	143074	SENIOR MEDICAL	CENTRE, PAYAL LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
7706	VN042024037382	2.40603E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	4	12-04-2024	117838	SENIOR MEDICAL	CENTRE, PAYAL LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
7707	VN042024037383	2.40603E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	PLAN FOR SCHEDULED CASTES	WELFARE SERVICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	5	12-04-2024	148876	SENIOR MEDICAL	CENTRE, PAYAL LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
7708	VN042024024559	2.40603E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	PREVENTIVE MEASURES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	182	12-04-2024	237442	SENIOR MEDICAL	CENTRE, PAYAL LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
7709	VN042024024560	2.40603E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	PREVENTIVE MEASURES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	183	12-04-2024	158636	SENIOR MEDICAL	CENTRE, PAYAL LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
7710	VN042024037384	2.40603E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	6	12-04-2024	327894	SENIOR MEDICAL	CENTRE, PAYAL LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
7711	VN042024037385	2.40603E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	PLAN FOR SCHEDULED CASTES	WELFARE SERVICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	7	12-04-2024	546632	SENIOR MEDICAL	CENTRE, PAYAL LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
7712	VN042024024561	2.40603E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	184	12-04-2024	551084	SENIOR MEDICAL	CENTRE, PAYAL LUDHIANA	DIRECTOR, HEALTH &	PUNJAB

7713	VN042024024562	2.40603E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	185	12-04-2024	1E+06	SENIOR MEDICAL	CENTRE, PAYAL LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
7714	VN042024024565	2.40603E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	188	12-04-2024	74000	SENIOR MEDICAL	CENTRE, PAYAL LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
7715	VN042024020053	2.40603E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	51	15-04-2024	29200	DEVELOPMENT PROJECT	CHILD DEVELOPMENT PROJECT OFFICER, DORAHA	DIRECTOR, SOCIAL WELFARE	PUNJAB
7716	VN042024020054	2.40603E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	52	15-04-2024	78428	DEVELOPMENT PROJECT	CHILD DEVELOPMENT PROJECT OFFICER, DORAHA	DIRECTOR, SOCIAL WELFARE	PUNJAB
7717	VN042024020055	2.40603E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	53	15-04-2024	151688	DEVELOPMENT PROJECT	CHILD DEVELOPMENT PROJECT OFFICER, DORAHA	DIRECTOR, SOCIAL WELFARE	PUNJAB
7718	VN042024020056	2.40603E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	54	15-04-2024	118300	DEVELOPMENT PROJECT	CHILD DEVELOPMENT PROJECT OFFICER, DORAHA	DIRECTOR, SOCIAL WELFARE	PUNJAB
7719	VN042024020121	2.40603E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	119	24-04-2024	809500	DEVELOPMENT PROJECT	CHILD DEVELOPMENT PROJECT OFFICER, DORAHA	DIRECTOR, SOCIAL WELFARE	PUNJAB
7720	VN042024020120	2.40603E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	118	24-04-2024	632240	DEVELOPMENT PROJECT	CHILD DEVELOPMENT PROJECT OFFICER, DORAHA	DIRECTOR, SOCIAL WELFARE	PUNJAB
7721	VN042024037032	2.40603E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	36	15-04-2024	408456	ASSISTANT REGISTRAR	SOCIETIES, PAYAL LUDHIANA	REGISTRAR, CO-	PUNJAB
7722	VN042024037033	2.40603E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	37	15-04-2024	50404	ASSISTANT REGISTRAR	SOCIETIES, PAYAL LUDHIANA	REGISTRAR, CO-	PUNJAB
7723	VN042024037034	2.40603E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	38	15-04-2024	76950	ASSISTANT REGISTRAR	SOCIETIES, PAYAL LUDHIANA	REGISTRAR, CO-	PUNJAB
7724	VN042024037035	2.40603E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	39	15-04-2024	78296	ASSISTANT REGISTRAR	SOCIETIES, PAYAL LUDHIANA	REGISTRAR, CO-	PUNJAB
7725	VN042024022644	2.40603E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	58	15-04-2024	87024	11025-TEHSILDAR	PAYAL LUDHIANA	DIRECTOR, LAND	CHANDI
7726	VN042024022650	2.40603E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	64	22-04-2024	96400	11025-TEHSILDAR	PAYAL LUDHIANA	DIRECTOR, LAND	CHANDI
7727	VN042024022651	2.40603E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	65	22-04-2024	96500	11025-TEHSILDAR	PAYAL LUDHIANA	DIRECTOR, LAND	CHANDI
7728	VN042024022652	2.40603E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	66	22-04-2024	107522	11025-TEHSILDAR	PAYAL LUDHIANA	DIRECTOR, LAND	CHANDI
7729	VN042024022645	2.40603E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	59	15-04-2024	138958	11025-TEHSILDAR	PAYAL LUDHIANA	DIRECTOR, LAND	CHANDI
7730	VN042024022646	2.40603E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	60	15-04-2024	165558	11025-TEHSILDAR	PAYAL LUDHIANA	DIRECTOR, LAND	CHANDI
7731	VN042024025071	2.40603E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	19	15-04-2024	87056	11025-TEHSILDAR	PAYAL LUDHIANA	DIRECTOR, LAND	CHANDI
7732	VN042024025072	2.40603E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	20	15-04-2024	230508	11025-TEHSILDAR	PAYAL LUDHIANA	DIRECTOR, LAND	CHANDI
7733	VN042024044330	2.40603E+14	01-04-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	157	25-04-2024	27534	11534-TEHSILDAR	TEHSILDAR PAYAL	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
7734	VN042024044331	2.40603E+14	01-04-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	158	25-04-2024	34672	11534-TEHSILDAR	TEHSILDAR PAYAL	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
7735	VN042024008947	2.40603E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	5	10-04-2024	85582	EXECUTIVE OFFICER/B.D.	DORAHA, LUDHIANA LUDHIANA	DIRECTOR, RURAL	PUNJAB
7736	VN042024008948	2.40603E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	6	10-04-2024	42184	EXECUTIVE OFFICER/B.D.	DORAHA, LUDHIANA LUDHIANA	DIRECTOR, RURAL	PUNJAB
7737	VN042024008949	2.40603E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	7	10-04-2024	145496	EXECUTIVE OFFICER/B.D.	DORAHA, LUDHIANA LUDHIANA	DIRECTOR, RURAL	PUNJAB
7738	VN042024008950	2.40603E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	8	10-04-2024	145496	EXECUTIVE OFFICER/B.D.	DORAHA, LUDHIANA LUDHIANA	DIRECTOR, RURAL	PUNJAB
7739	VN042024008951	2.40603E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	9	10-04-2024	200724	EXECUTIVE OFFICER/B.D.	DORAHA, LUDHIANA LUDHIANA	DIRECTOR, RURAL	PUNJAB
7740	VN042024000240	2.40603E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	15	10-04-2024	126200	11048-S.D.M.	PAYAL LUDHIANA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
7741	VN042024000192	2.40603E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	16	10-04-2024	78712	11048-S.D.M.	PAYAL LUDHIANA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
7742	VN042024000193	2.40603E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	17	10-04-2024	138256	11048-S.D.M.	PAYAL LUDHIANA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
7743	VN042024000194	2.40603E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	18	10-04-2024	76238	11048-S.D.M.	PAYAL LUDHIANA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
7744	VN042024022675	2.40603E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	89	24-04-2024	66302	11048-S.D.M.	PAYAL LUDHIANA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH

7745	VN042024015582	2.40603E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	572	10-04-2024	50918	11453-HEADMASTER	GOVERNMENT HIGH SCHOOL, KOTHARI LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
7746	VN042024015583	2.40603E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	573	10-04-2024	81900	11453-HEADMASTER	GOVERNMENT HIGH SCHOOL, KOTHARI LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
7747	VN042024015584	2.40603E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	574	10-04-2024	238498	11453-HEADMASTER	GOVERNMENT HIGH SCHOOL, KOTHARI LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
7748	VN042024015585	2.40603E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	575	10-04-2024	717472	11453-HEADMASTER	GOVERNMENT HIGH SCHOOL, KOTHARI LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
7749	VN042024036889	2.40603E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2146	30-04-2024	830	11453-HEADMASTER	GOVERNMENT HIGH SCHOOL, KOTHARI LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
7750	VN042024015613	2.40603E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	603	10-04-2024	81900	11302-HEADMASTER	GOVT. HIGH SCHOOL, ROSSIANA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7751	VN042024015614	2.40603E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	604	10-04-2024	98736	11302-HEADMASTER	GOVT. HIGH SCHOOL, ROSSIANA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7752	VN042024015615	2.40603E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	605	10-04-2024	106200	11302-HEADMASTER	GOVT. HIGH SCHOOL, ROSSIANA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7753	VN042024015616	2.40603E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	606	10-04-2024	232128	11302-HEADMASTER	GOVT. HIGH SCHOOL, ROSSIANA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7754	VN042024015617	2.40603E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	607	10-04-2024	241020	11302-HEADMASTER	GOVT. HIGH SCHOOL, ROSSIANA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7755	VN042024035917	2.40603E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1174	12-04-2024	65610	11247-HEADMASTER	GOVT. HIGH SCHOOL, GHUDANI KHURD LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7756	VN042024035918	2.40603E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1175	12-04-2024	242056	11247-HEADMASTER	GOVT. HIGH SCHOOL, GHUDANI KHURD LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7757	VN042024035926	2.40603E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1183	12-04-2024	304509	11247-HEADMASTER	GOVT. HIGH SCHOOL, GHUDANI KHURD LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7758	VN042024035915	2.40603E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1172	12-04-2024	221416	11248-HEADMASTER	GOVT. HIGH SCHOOL, RABBON UCHI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7759	VN042024035916	2.40603E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1173	12-04-2024	508490	11248-HEADMASTER	GOVT. HIGH SCHOOL, RABBON UCHI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7760	VN042024036393	2.40603E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1650	15-04-2024	233242	11244-HEADMASTER	GOVERNMENT HIGH SHCOOL, RAI PUR RAJPUTTAN LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7761	VN042024036394	2.40603E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1651	15-04-2024	848806	11244-HEADMASTER	GOVERNMENT HIGH SHCOOL, RAI PUR RAJPUTTAN LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7762	VN042024036883	2.40603E+14	01-04-2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2140	30-04-2024	23151	11244-HEADMASTER	GOVERNMENT HIGH SHCOOL, RAI PUR RAJPUTTAN LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7763	VN042024036518	2.40603E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1775	22-04-2024	32738	11244-HEADMASTER	GOVERNMENT HIGH SHCOOL, RAI PUR RAJPUTTAN LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7764	VN042024034982	2.40603E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	51	23-04-2024	77858	BLOCK DEVELOPME	AND PANCHAYAT OFFICER MACHHIWARA	DIRECTOR, RURAL	PUNJAB
7765	VN042024034983	2.40603E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	52	23-04-2024	86156	BLOCK DEVELOPME	AND PANCHAYAT OFFICER MACHHIWARA	DIRECTOR, RURAL	PUNJAB
7766	VN042024039023	2.40603E+11	01-04-2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	22	26-04-2024	472	TREASURY OFFICER,	PAYAL LUDHIANA	INSPECTOR GENERAL OF	CHANDI
7767	VN042024043569	2.40603E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	56	12-04-2024	19900	PRINCIPAL, GOVT ITI,	GOVT ITI, MALOUD LUDHIANA	DIRECTOR TECHNICAL	PUNJAB
7768	VN042024043570	2.40603E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	57	12-04-2024	212698	PRINCIPAL, GOVT ITI,	GOVT ITI, MALOUD LUDHIANA	DIRECTOR TECHNICAL	PUNJAB
7769	VN042024043571	2.40603E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	58	12-04-2024	204269	PRINCIPAL, GOVT ITI,	GOVT ITI, MALOUD LUDHIANA	DIRECTOR TECHNICAL	PUNJAB
7770	VN042024015249	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	279	10-04-2024	126538	11316-HEADMASTER	GOVERNMENT HIGH SCHOOL, AKHARA LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
7771	VN042024015250	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	280	10-04-2024	318286	11316-HEADMASTER	GOVERNMENT HIGH SCHOOL, AKHARA LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
7772	VN042024015251	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	281	10-04-2024	472112	11316-HEADMASTER	GOVERNMENT HIGH SCHOOL, AKHARA LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB

7773	VN042024036422	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1679	15-04-2024	70800	11316-HEADMASTER	GOVERNMENT HIGH SCHOOL, AKHARA LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
7774	VN042024036427	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1684	15-04-2024	384524	11316-HEADMASTER	GOVERNMENT HIGH SCHOOL, AKHARA LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
7775	VN042024015267	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	297	10-04-2024	34788	11493-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BARSAL LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7776	VN042024015269	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	299	10-04-2024	103470	11493-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BARSAL LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7777	VN042024015270	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	300	10-04-2024	105406	11493-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BARSAL LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7778	VN042024015272	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	302	10-04-2024	121914	11493-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BARSAL LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7779	VN042024015273	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	303	10-04-2024	408198	11493-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BARSAL LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7780	VN042024015274	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	304	10-04-2024	417728	11493-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BARSAL LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7781	VN042024015275	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	305	10-04-2024	521750	11493-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BARSAL LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7782	VN042024015351	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	236	10-04-2024	11666	11493-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BARSAL LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7783	VN042024036854	2.40604E+14	01-04-2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2111	25-04-2024	60230	11493-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BARSAL LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7784	VN042024015305	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	335	10-04-2024	35400	11412-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, BHANI BARINGAN LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
7785	VN042024015306	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	336	10-04-2024	75038	11412-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, BHANI BARINGAN LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
7786	VN042024015307	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	337	10-04-2024	126914	11412-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, BHANI BARINGAN LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
7787	VN042024015308	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	338	10-04-2024	604788	11412-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, BHANI BARINGAN LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
7788	VN042024015309	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	339	10-04-2024	37854	11412-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, BHANI BARINGAN LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
7789	VN042024036184	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1441	12-04-2024	115042	11520-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAMMI PURA LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
7790	VN042024036185	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1442	12-04-2024	382182	11520-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAMMI PURA LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
7791	VN042024015278	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	308	10-04-2024	396810	11492-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNDRI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7792	VN042024015279	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	309	10-04-2024	320768	11492-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNDRI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7793	VN042024015280	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	310	10-04-2024	98298	11492-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNDRI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7794	VN042024015281	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	311	10-04-2024	35400	11492-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNDRI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7795	VN042024015282	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	312	10-04-2024	304804	11492-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNDRI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7796	VN042024015283	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	313	10-04-2024	711464	11492-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNDRI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7797	VN042024015284	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	314	10-04-2024	30862	11492-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNDRI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7798	VN042024015285	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	315	10-04-2024	18104	11492-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNDRI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

7799	VN042024036840	2.40604E+14	01-04-2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2097	25-04-2024	32786	11492-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNDRI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7800	VN042024036841	2.40604E+14	01-04-2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2098	25-04-2024	20011	11492-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNDRI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7801	VN042024036842	2.40604E+14	01-04-2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2099	25-04-2024	30207	11492-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNDRI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7802	VN042024036843	2.40604E+14	01-04-2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2100	25-04-2024	15650	11492-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNDRI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7803	VN042024036844	2.40604E+14	01-04-2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2101	25-04-2024	21730	11492-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNDRI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7804	VN042024036845	2.40604E+14	01-04-2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2102	25-04-2024	22100	11492-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNDRI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7805	VN042024036850	2.40604E+14	01-04-2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2107	25-04-2024	90534	11492-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNDRI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7806	VN042024036851	2.40604E+14	01-04-2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2108	25-04-2024	31288	11492-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNDRI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7807	VN042024015404	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	394	10-04-2024	366726	11517-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHARROWAL KALAN LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
7808	VN042024015405	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	395	10-04-2024	270950	11517-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHARROWAL KALAN LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
7809	VN042024015406	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	396	10-04-2024	75038	11517-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHARROWAL KALAN LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
7810	VN042024036487	2.40604E+14	01-04-2024	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	1744	22-04-2024	125454	BLOCK PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION OFFICER, SIDHWAN BET-I	SECRETARY TO GOVERNMENT,	PUNJAB
7811	VN042024036488	2.40604E+14	01-04-2024	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	1745	22-04-2024	58656	BLOCK PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION OFFICER, SIDHWAN BET-I	SECRETARY TO GOVERNMENT,	PUNJAB
7812	VN042024036489	2.40604E+14	01-04-2024	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	1746	22-04-2024	58602	BLOCK PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION OFFICER, SIDHWAN BET-I	SECRETARY TO GOVERNMENT,	PUNJAB
7813	VN042024036490	2.40604E+14	01-04-2024	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	1747	22-04-2024	537500	BLOCK PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION OFFICER, SIDHWAN BET-I	SECRETARY TO GOVERNMENT,	PUNJAB
7814	VN042024036491	2.40604E+14	01-04-2024	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	1748	22-04-2024	7E+06	BLOCK PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION OFFICER, SIDHWAN BET-I	SECRETARY TO GOVERNMENT,	PUNJAB
7815	VN042024036492	2.40604E+14	01-04-2024	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	1749	22-04-2024	29200	BLOCK PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION OFFICER, SIDHWAN BET-I	SECRETARY TO GOVERNMENT,	PUNJAB
7816	VN042024036493	2.40604E+14	01-04-2024	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	1750	22-04-2024	204400	BLOCK PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION OFFICER, SIDHWAN BET-I	SECRETARY TO GOVERNMENT,	PUNJAB
7817	VN042024036508	2.40604E+14	01-04-2024	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	1765	22-04-2024	2E+06	BLOCK PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION OFFICER, SIDHWAN BET-I	SECRETARY TO GOVERNMENT,	PUNJAB
7818	VN042024036856	2.40604E+14	01-04-2024	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	2113	25-04-2024	2E+06	BLOCK PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION OFFICER, SIDHWAN BET-I	SECRETARY TO GOVERNMENT,	PUNJAB
7819	VN042024036196	2.40604E+14	01-04-2024	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	1453	12-04-2024	111584	BLOCK PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION OFFICER, SIDHWAN BET-II	SECRETARY TO GOVERNMENT,	PUNJAB
7820	VN042024036197	2.40604E+14	01-04-2024	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	1454	12-04-2024	6E+06	BLOCK PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION OFFICER, SIDHWAN BET-II	SECRETARY TO GOVERNMENT,	PUNJAB
7821	VN042024036198	2.40604E+14	01-04-2024	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	1455	12-04-2024	233600	BLOCK PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION OFFICER, SIDHWAN BET-II	SECRETARY TO GOVERNMENT,	PUNJAB
7822	VN042024036199	2.40604E+14	01-04-2024	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	1456	12-04-2024	29200	BLOCK PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION OFFICER, SIDHWAN BET-II	SECRETARY TO GOVERNMENT,	PUNJAB
7823	VN042024036218	2.40604E+14	01-04-2024	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	1475	12-04-2024	493000	BLOCK PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION OFFICER, SIDHWAN BET-II	SECRETARY TO GOVERNMENT,	PUNJAB
7824	VN042024036417	2.40604E+14	01-04-2024	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	1674	15-04-2024	3E+06	BLOCK PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION OFFICER, SIDHWAN BET-II	SECRETARY TO GOVERNMENT,	PUNJAB

7825	VN042024036405	2.40604E+14	01-04-2024	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	1662	15-04-2024	118300	BLOCK PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION OFFICER, JAGRAON LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
7826	VN042024036406	2.40604E+14	01-04-2024	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	1663	15-04-2024	1E+06	BLOCK PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION OFFICER, JAGRAON LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
7827	VN042024036407	2.40604E+14	01-04-2024	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	1664	15-04-2024	1E+07	BLOCK PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION OFFICER, JAGRAON LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
7828	VN042024036408	2.40604E+14	01-04-2024	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	1665	15-04-2024	81048	BLOCK PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION OFFICER, JAGRAON LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
7829	VN042024036656	2.40604E+14	01-04-2024	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	1913	23-04-2024	116800	BLOCK PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION OFFICER, JAGRAON LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
7830	VN042024036410	2.40604E+14	01-04-2024	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	15-04-2024	5E+06	BLOCK PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION OFFICER, JAGRAON LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
7831	VN042024015295	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	325	10-04-2024	169462	11344-PRINCIPAL	SECONDARY SCHOOL, GALIB KALAN LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7832	VN042024015296	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	326	10-04-2024	1E+06	11344-PRINCIPAL	SECONDARY SCHOOL, GALIB KALAN LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7833	VN042024015297	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	327	10-04-2024	384832	11344-PRINCIPAL	SECONDARY SCHOOL, GALIB KALAN LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7834	VN042024015298	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	328	10-04-2024	1E+06	11344-PRINCIPAL	SECONDARY SCHOOL, GALIB KALAN LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7835	VN042024015299	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	329	10-04-2024	986630	11344-PRINCIPAL	SECONDARY SCHOOL, GALIB KALAN LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7836	VN042024015300	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	330	10-04-2024	99420	11344-PRINCIPAL	SECONDARY SCHOOL, GALIB KALAN LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7837	VN042024015301	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	331	10-04-2024	129204	11344-PRINCIPAL	SECONDARY SCHOOL, GALIB KALAN LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7838	VN042024015302	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	332	10-04-2024	87056	11344-PRINCIPAL	SECONDARY SCHOOL, GALIB KALAN LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7839	VN042024015303	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	333	10-04-2024	70704	11344-PRINCIPAL	SECONDARY SCHOOL, GALIB KALAN LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7840	VN042024015304	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	334	10-04-2024	25500	11344-PRINCIPAL	SECONDARY SCHOOL, GALIB KALAN LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7841	VN042024015335	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	220	10-04-2024	53784	11344-PRINCIPAL	SECONDARY SCHOOL, GALIB KALAN LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7842	VN042024044397	2.40604E+14	01-04-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	863093	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,	CHANDIGARH
7843	VN042024015276	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	306	10-04-2024	308380	11364-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHAUKIMAN LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
7844	VN042024015277	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	307	10-04-2024	456030	11364-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHAUKIMAN LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
7845	VN042024036835	2.40604E+14	01-04-2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2092	25-04-2024	10625	11364-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHAUKIMAN LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
7846	VN042024036416	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1673	15-04-2024	57196	11364-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHAUKIMAN LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
7847	VN042024015230	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	260	10-04-2024	173528	11308-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHEEMNA LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
7848	VN042024015231	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	261	10-04-2024	693196	11308-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHEEMNA LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
7849	VN042024036659	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1916	23-04-2024	64512	11308-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHEEMNA LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
7850	VN042024015217	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	207	10-04-2024	496568	11240-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, CHAKKAR LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB

7851	VN042024015218	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	208	10-04-2024	70800	11240-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, CHAKKAR LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
7852	VN042024015237	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	267	10-04-2024	53184	11240-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, CHAKKAR LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
7853	VN042024015238	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	268	10-04-2024	448016	11240-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, CHAKKAR LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
7854	VN042024036650	2.40604E+14	01-04-2024	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	1907	23-04-2024	18000	11084-PRINCIPAL	SCIENCE AND RESEARCH COLLEGE, JAGRAON LUDHIANA	DIRECTOR PUBLIC INSTRUCTIONS	CHANDIGARH
7855	VN042024036651	2.40604E+14	01-04-2024	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	1908	23-04-2024	56120	11084-PRINCIPAL	SCIENCE AND RESEARCH COLLEGE, JAGRAON LUDHIANA	DIRECTOR PUBLIC INSTRUCTIONS	CHANDIGARH
7856	VN042024036652	2.40604E+14	01-04-2024	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	1909	23-04-2024	168738	11084-PRINCIPAL	SCIENCE AND RESEARCH COLLEGE, JAGRAON LUDHIANA	DIRECTOR PUBLIC INSTRUCTIONS	CHANDIGARH
7857	VN042024036653	2.40604E+14	01-04-2024	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	1910	23-04-2024	280204	11084-PRINCIPAL	SCIENCE AND RESEARCH COLLEGE, JAGRAON LUDHIANA	DIRECTOR PUBLIC INSTRUCTIONS	CHANDIGARH
7858	VN042024036654	2.40604E+14	01-04-2024	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	1911	23-04-2024	323884	11084-PRINCIPAL	SCIENCE AND RESEARCH COLLEGE, JAGRAON LUDHIANA	DIRECTOR PUBLIC INSTRUCTIONS	CHANDIGARH
7859	VN042024036846	2.40604E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	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	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2103	25-04-2024	54470	11084-PRINCIPAL	SCIENCE AND RESEARCH COLLEGE, JAGRAON LUDHIANA	DIRECTOR PUBLIC INSTRUCTIONS	CHANDIGARH
7860	VN042024036655	2.40604E+14	01-04-2024	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	1912	23-04-2024	423544	11084-PRINCIPAL	SCIENCE AND RESEARCH COLLEGE, JAGRAON LUDHIANA	DIRECTOR PUBLIC INSTRUCTIONS	CHANDIGARH
7861	VN042024036853	2.40604E+14	01-04-2024	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	2110	25-04-2024	19900	11084-PRINCIPAL	SCIENCE AND RESEARCH COLLEGE, JAGRAON LUDHIANA	DIRECTOR PUBLIC INSTRUCTIONS	CHANDIGARH
7862	VN042024036671	2.40604E+14	01-04-2024	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	1928	23-04-2024	145571	11084-PRINCIPAL	SCIENCE AND RESEARCH COLLEGE, JAGRAON LUDHIANA	DIRECTOR PUBLIC INSTRUCTIONS	CHANDIGARH
7863	VN042024036857	2.40604E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	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	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2114	25-04-2024	3610	11084-PRINCIPAL	SCIENCE AND RESEARCH COLLEGE, JAGRAON LUDHIANA	DIRECTOR PUBLIC INSTRUCTIONS	CHANDIGARH
7864	VN042024015315	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	345	10-04-2024	188498	11270-HEADMASTER	GOVERNMENT HIGH SCHOOL, DEHARKA LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
7865	VN042024015316	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	346	10-04-2024	534800	11270-HEADMASTER	GOVERNMENT HIGH SCHOOL, DEHARKA LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
7866	VN042024015317	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	347	10-04-2024	70800	11270-HEADMASTER	GOVERNMENT HIGH SCHOOL, DEHARKA LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
7867	VN042024036206	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1463	12-04-2024	76522	11521-HEADMASTER	GOVERNMENT HIGH SCHOOL, DALLA LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
7868	VN042024036207	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1464	12-04-2024	392430	11521-HEADMASTER	GOVERNMENT HIGH SCHOOL, DALLA LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
7869	VN042024036208	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1465	12-04-2024	622522	11521-HEADMASTER	GOVERNMENT HIGH SCHOOL, DALLA LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
7870	VN042024015345	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	230	10-04-2024	103408	11507-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHOLLAN LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
7871	VN042024015346	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	231	10-04-2024	439624	11507-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHOLLAN LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
7872	VN042024015347	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	232	10-04-2024	177000	11507-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHOLLAN LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
7873	VN042024015348	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	233	10-04-2024	61960	11507-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHOLLAN LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
7874	VN042024036852	2.40604E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2109	25-04-2024	7720	11507-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHOLLAN LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
7875	VN042024036180	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1437	12-04-2024	300804	11509-HEADMASTER	GOVERNMENT HIGH SCHOOL, GUREY LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
7876	VN042024036181	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1438	12-04-2024	480394	11509-HEADMASTER	GOVERNMENT HIGH SCHOOL, GUREY LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB

7877	VN042024036182	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1439	12-04-2024	126914	11509-HEADMASTER	GOVERNMENT HIGH SCHOOL, GUREY LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
7878	VN042024036183	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1440	12-04-2024	71872	11509-HEADMASTER	GOVERNMENT HIGH SCHOOL, GUREY LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
7879	VN042024036214	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1471	12-04-2024	55390	11509-HEADMASTER	GOVERNMENT HIGH SCHOOL, GUREY LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
7880	VN042024036836	2.40604E+14	01-04-2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2093	25-04-2024	27572	11522-HEADMASTER	SCHOOL, GORSIAN KADAR BAKSH LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
7881	VN042024015407	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	397	10-04-2024	71872	11522-HEADMASTER	SCHOOL, GORSIAN KADAR BAKSH LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
7882	VN042024015213	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	203	10-04-2024	74243	11522-HEADMASTER	SCHOOL, GORSIAN KADAR BAKSH LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
7883	VN042024015214	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	204	10-04-2024	106200	11522-HEADMASTER	SCHOOL, GORSIAN KADAR BAKSH LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
7884	VN042024015215	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	205	10-04-2024	121904	11522-HEADMASTER	SCHOOL, GORSIAN KADAR BAKSH LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
7885	VN042024015216	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	206	10-04-2024	261620	11522-HEADMASTER	SCHOOL, GORSIAN KADAR BAKSH LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
7886	VN042024015397	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	245	10-04-2024	75038	11511-HEADMASTER	GOVERNMENT HIGH SCHOOL, GAGRA LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
7887	VN042024015398	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	246	10-04-2024	323364	11511-HEADMASTER	GOVERNMENT HIGH SCHOOL, GAGRA LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
7888	VN042024015399	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	247	10-04-2024	530530	11511-HEADMASTER	GOVERNMENT HIGH SCHOOL, GAGRA LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
7889	VN042024015400	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	248	10-04-2024	30862	11511-HEADMASTER	GOVERNMENT HIGH SCHOOL, GAGRA LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
7890	VN042024015310	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	340	10-04-2024	308156	11482-PRINCIPAL	SEC. SCHOOL, GIDDER WINDI LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
7891	VN042024015311	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	341	10-04-2024	105406	11482-PRINCIPAL	SEC. SCHOOL, GIDDER WINDI LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
7892	VN042024015312	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	342	10-04-2024	198840	11482-PRINCIPAL	SEC. SCHOOL, GIDDER WINDI LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
7893	VN042024015313	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	343	10-04-2024	263190	11482-PRINCIPAL	SEC. SCHOOL, GIDDER WINDI LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
7894	VN042024015314	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	344	10-04-2024	876318	11482-PRINCIPAL	SEC. SCHOOL, GIDDER WINDI LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
7895	VN042024036847	2.40604E+14	01-04-2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2104	25-04-2024	11274	11482-PRINCIPAL	SEC. SCHOOL, GIDDER WINDI LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
7896	VN042024015262	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	292	10-04-2024	19900	11242-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, HATHUR LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7897	VN042024015263	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	293	10-04-2024	28380	11242-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, HATHUR LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7898	VN042024015264	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	294	10-04-2024	55590	11242-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, HATHUR LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7899	VN042024015265	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	295	10-04-2024	126914	11242-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, HATHUR LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7900	VN042024015266	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	296	10-04-2024	141600	11242-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, HATHUR LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7901	VN042024015268	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	298	10-04-2024	146394	11242-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, HATHUR LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7902	VN042024015271	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	301	10-04-2024	249502	11242-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, HATHUR LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

7903	VN042024015394	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	242	10-04-2024	210547	11242-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, HATHUR LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7904	VN042024036869	2.40604E+14	01-04-2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2126	30-04-2024	61022	11242-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, HATHUR LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7905	VN042024036672	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1929	23-04-2024	73352	11242-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, HATHUR LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7906	VN042024036193	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1450	12-04-2024	109686	11249-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, HATHUR LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
7907	VN042024036194	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1451	12-04-2024	385892	11249-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, HATHUR LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
7908	VN042024036195	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1452	12-04-2024	35400	11249-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, HATHUR LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
7909	VN042024036200	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1457	12-04-2024	48090	11249-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, HATHUR LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
7910	VN042024015386	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	387	10-04-2024	18000	11271-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, HANS KALAN LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
7911	VN042024015387	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	388	10-04-2024	48090	11271-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, HANS KALAN LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
7912	VN042024015388	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	389	10-04-2024	99420	11271-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, HANS KALAN LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
7913	VN042024015389	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	390	10-04-2024	550770	11271-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, HANS KALAN LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
7914	VN042024015390	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	391	10-04-2024	394766	11271-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, HANS KALAN LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
7915	VN042024015391	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	392	10-04-2024	123984	11271-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, HANS KALAN LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
7916	VN042024015403	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	393	10-04-2024	192462	11271-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, HANS KALAN LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
7917	VN042024036403	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1660	15-04-2024	223292	11320-HEADMASTER	GOVERNMENT HIGH SCHOOL, JANDI LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
7918	VN042024036404	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1661	15-04-2024	678956	11320-HEADMASTER	GOVERNMENT HIGH SCHOOL, JANDI LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
7919	VN042024036423	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1680	15-04-2024	41812	11320-HEADMASTER	GOVERNMENT HIGH SCHOOL, JANDI LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
7920	VN042024036497	2.40604E+14	01-04-2024	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	1754	22-04-2024	82124	11477-PRINCIPAL	D.I.E.T. AT JAGROAN LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)	PUNJAB
7921	VN042024036498	2.40604E+14	01-04-2024	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	1755	22-04-2024	138796	11477-PRINCIPAL	D.I.E.T. AT JAGROAN LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)	PUNJAB
7922	VN042024036499	2.40604E+14	01-04-2024	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	1756	22-04-2024	160286	11477-PRINCIPAL	D.I.E.T. AT JAGROAN LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)	PUNJAB
7923	VN042024036500	2.40604E+14	01-04-2024	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	1757	22-04-2024	152036	11477-PRINCIPAL	D.I.E.T. AT JAGROAN LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)	PUNJAB
7924	VN042024036210	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1467	12-04-2024	157400	11480-PRINCIPAL	SENIOR SECONDARY SCHOOL, JAGROAN LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7925	VN042024036211	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1468	12-04-2024	1E+06	11480-PRINCIPAL	SENIOR SECONDARY SCHOOL, JAGROAN LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7926	VN042024036216	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1473	12-04-2024	35400	11480-PRINCIPAL	SENIOR SECONDARY SCHOOL, JAGROAN LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7927	VN042024036217	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1474	12-04-2024	104904	11480-PRINCIPAL	SENIOR SECONDARY SCHOOL, JAGROAN LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

7928	VN042024036409	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1666	15-04-2024	70128	11480-PRINCIPAL	SENIOR SECONDARY SCHOOL, JAGROAN LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7929	VN042024036418	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1675	15-04-2024	25500	11480-PRINCIPAL	SENIOR SECONDARY SCHOOL, JAGROAN LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7930	VN042024036419	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1676	15-04-2024	94444	11480-PRINCIPAL	SENIOR SECONDARY SCHOOL, JAGROAN LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7931	VN042024036420	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1677	15-04-2024	106200	11480-PRINCIPAL	SENIOR SECONDARY SCHOOL, JAGROAN LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7932	VN042024036421	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1678	15-04-2024	1E+06	11480-PRINCIPAL	SENIOR SECONDARY SCHOOL, JAGROAN LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7933	VN042024036509	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1766	22-04-2024	1E+06	11480-PRINCIPAL	SENIOR SECONDARY SCHOOL, JAGROAN LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7934	VN042024036510	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1767	22-04-2024	126032	11480-PRINCIPAL	SENIOR SECONDARY SCHOOL, JAGROAN LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7935	VN042024015289	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	319	10-04-2024	162136	11479-PRINCIPAL	SECONDARY SCHOOL (BOYS), JAGROAN LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7936	VN042024015290	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	320	10-04-2024	832036	11479-PRINCIPAL	SECONDARY SCHOOL (BOYS), JAGROAN LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7937	VN042024015291	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	321	10-04-2024	309052	11479-PRINCIPAL	SECONDARY SCHOOL (BOYS), JAGROAN LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7938	VN042024015292	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	322	10-04-2024	525060	11479-PRINCIPAL	SECONDARY SCHOOL (BOYS), JAGROAN LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7939	VN042024015293	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	323	10-04-2024	1E+06	11479-PRINCIPAL	SECONDARY SCHOOL (BOYS), JAGROAN LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7940	VN042024015294	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	324	10-04-2024	93668	11479-PRINCIPAL	SECONDARY SCHOOL (BOYS), JAGROAN LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7941	VN042024044323	2.40604E+14	01-04-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-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	24-04-2024	827255	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,	CHANDIGARH
7942	VN042024036855	2.40604E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2112	25-04-2024	19420	11479-PRINCIPAL	SECONDARY SCHOOL (BOYS), JAGROAN LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7943	VN042024036395	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1652	15-04-2024	71850	11331-PRINCIPAL	EDUCATION HIGHER SECONDARY SCHOOL, KAUNKE KALAN	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7944	VN042024036396	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1653	15-04-2024	99138	11331-PRINCIPAL	EDUCATION HIGHER SECONDARY SCHOOL, KAUNKE KALAN	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7945	VN042024036397	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1654	15-04-2024	106200	11331-PRINCIPAL	EDUCATION HIGHER SECONDARY SCHOOL, KAUNKE KALAN	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7946	VN042024036398	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1655	15-04-2024	109786	11331-PRINCIPAL	EDUCATION HIGHER SECONDARY SCHOOL, KAUNKE KALAN	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7947	VN042024036399	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1656	15-04-2024	116356	11331-PRINCIPAL	EDUCATION HIGHER SECONDARY SCHOOL, KAUNKE KALAN	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7948	VN042024036400	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1657	15-04-2024	265686	11331-PRINCIPAL	EDUCATION HIGHER SECONDARY SCHOOL, KAUNKE KALAN	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7949	VN042024036401	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1658	15-04-2024	392430	11331-PRINCIPAL	EDUCATION HIGHER SECONDARY SCHOOL, KAUNKE KALAN	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7950	VN042024036402	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1659	15-04-2024	481164	11331-PRINCIPAL	EDUCATION HIGHER SECONDARY SCHOOL, KAUNKE KALAN	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7951	VN042024015219	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	209	10-04-2024	164644	11496-PRINCIPAL	SECONDARY SCHOOL, KAMAL PURA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7952	VN042024015220	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	210	10-04-2024	532124	11496-PRINCIPAL	SECONDARY SCHOOL, KAMAL PURA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7953	VN042024015326	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	211	10-04-2024	463550	11496-PRINCIPAL	SECONDARY SCHOOL, KAMAL PURA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

7954	VN042024015327	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	212	10-04-2024	68160	11496-PRINCIPAL	SECONDARY SCHOOL, KAMAL PURA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7955	VN042024015328	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	213	10-04-2024	267222	11496-PRINCIPAL	SECONDARY SCHOOL, KAMAL PURA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7956	VN042024015367	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	368	10-04-2024	65810	11489-PRINCIPAL	SECONDARY SCHOOL, LEELA MEGH SINGH LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7957	VN042024015375	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	376	10-04-2024	194952	11489-PRINCIPAL	SECONDARY SCHOOL, LEELA MEGH SINGH LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7958	VN042024015376	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	377	10-04-2024	300482	11489-PRINCIPAL	SECONDARY SCHOOL, LEELA MEGH SINGH LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7959	VN042024015377	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	378	10-04-2024	103508	11489-PRINCIPAL	SECONDARY SCHOOL, LEELA MEGH SINGH LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7960	VN042024015378	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	379	10-04-2024	376224	11489-PRINCIPAL	SECONDARY SCHOOL, LEELA MEGH SINGH LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7961	VN042024015379	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	380	10-04-2024	150774	11489-PRINCIPAL	SECONDARY SCHOOL, LEELA MEGH SINGH LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7962	VN042024036837	2.40604E+14	01-04-2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2094	25-04-2024	11504	11489-PRINCIPAL	SECONDARY SCHOOL, LEELA MEGH SINGH LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7963	VN042024036849	2.40604E+14	01-04-2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2106	25-04-2024	14285	11489-PRINCIPAL	SECONDARY SCHOOL, LEELA MEGH SINGH LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7964	VN042024036675	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1932	23-04-2024	87460	11489-PRINCIPAL	SECONDARY SCHOOL, LEELA MEGH SINGH LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7965	VN042024036201	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1458	12-04-2024	155300	11402-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL LAKHA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7966	VN042024036202	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1459	12-04-2024	400314	11402-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL LAKHA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7967	VN042024036203	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1460	12-04-2024	456610	11402-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL LAKHA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7968	VN042024036204	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1461	12-04-2024	644505	11402-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL LAKHA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7969	VN042024036205	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1462	12-04-2024	33490	11402-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL LAKHA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7970	VN042024036848	2.40604E+14	01-04-2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2105	25-04-2024	133645	11402-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL LAKHA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7971	VN042024015383	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	384	10-04-2024	18000	11468-HEADMASTER	GOVERNMENT HIGH SCHOOL, LEEMA JATPURA LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
7972	VN042024015384	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	385	10-04-2024	199886	11468-HEADMASTER	GOVERNMENT HIGH SCHOOL, LEEMA JATPURA LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
7973	VN042024015385	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	386	10-04-2024	447945	11468-HEADMASTER	GOVERNMENT HIGH SCHOOL, LEEMA JATPURA LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
7974	VN042024015332	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	217	10-04-2024	35400	11468-HEADMASTER	GOVERNMENT HIGH SCHOOL, LEEMA JATPURA LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
7975	VN042024015333	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	218	10-04-2024	520742	11468-HEADMASTER	GOVERNMENT HIGH SCHOOL, LEEMA JATPURA LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
7976	VN042024015334	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	219	10-04-2024	164644	11468-HEADMASTER	GOVERNMENT HIGH SCHOOL, LEEMA JATPURA LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
7977	VN042024036661	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1918	23-04-2024	269504	11452-PRINCIPAL	SECONDARY SCHOOL, MALSIAN BAJAN LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7978	VN042024036662	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1919	23-04-2024	214362	11452-PRINCIPAL	SECONDARY SCHOOL, MALSIAN BAJAN LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7979	VN042024036663	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1920	23-04-2024	313500	11452-PRINCIPAL	SECONDARY SCHOOL, MALSIAN BAJAN LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

7980	VN042024036664	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1921	23-04-2024	130334	11452-PRINCIPAL	SECONDARY SCHOOL, MALSIAN BAJAN LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7981	VN042024015356	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	357	10-04-2024	724126	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7982	VN042024015357	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	358	10-04-2024	57050	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7983	VN042024015358	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	359	10-04-2024	541208	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7984	VN042024015359	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	360	10-04-2024	34490	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7985	VN042024036870	2.40604E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2127	30-04-2024	610	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7986	VN042024015349	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	234	10-04-2024	204266	11526-HEADMASTER	GOVERNMENT HIGH SCHOOL, MALLAHA LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
7987	VN042024015350	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	235	10-04-2024	482068	11526-HEADMASTER	GOVERNMENT HIGH SCHOOL, MALLAHA LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
7988	VN042024015352	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	237	10-04-2024	89724	11245-PRINCIPAL	GOVERNMENT SR. SEC. SHCOOL(GIRLS), MALHA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7989	VN042024015353	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	238	10-04-2024	76522	11245-PRINCIPAL	GOVERNMENT SR. SEC. SHCOOL(GIRLS), MALHA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7990	VN042024015354	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	239	10-04-2024	352034	11245-PRINCIPAL	GOVERNMENT SR. SEC. SHCOOL(GIRLS), MALHA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7991	VN042024015392	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	240	10-04-2024	169878	11245-PRINCIPAL	GOVERNMENT SR. SEC. SHCOOL(GIRLS), MALHA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7992	VN042024015393	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	241	10-04-2024	402504	11245-PRINCIPAL	GOVERNMENT SR. SEC. SHCOOL(GIRLS), MALHA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7993	VN042024015395	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	243	10-04-2024	99420	11245-PRINCIPAL	GOVERNMENT SR. SEC. SHCOOL(GIRLS), MALHA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7994	VN042024015396	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	244	10-04-2024	119860	11245-PRINCIPAL	GOVERNMENT SR. SEC. SHCOOL(GIRLS), MALHA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7995	VN042024015368	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	369	10-04-2024	19900	11491-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MANUKAY LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7996	VN042024015369	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	370	10-04-2024	88470	11491-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MANUKAY LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7997	VN042024015370	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	371	10-04-2024	73040	11491-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MANUKAY LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7998	VN042024015371	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	372	10-04-2024	123364	11491-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MANUKAY LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
7999	VN042024015372	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	373	10-04-2024	130810	11491-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MANUKAY LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8000	VN042024015373	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	374	10-04-2024	141600	11491-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MANUKAY LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8001	VN042024015374	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	375	10-04-2024	422432	11491-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MANUKAY LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8002	VN042024036209	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1466	12-04-2024	53184	11491-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MANUKAY LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8003	VN042024036868	2.40604E+14	01-04-2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2125	30-04-2024	12164	11491-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MANUKAY LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8004	VN042024015336	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	221	10-04-2024	35400	11531-HEADMASTER	GOVERNMENT HIGH SCHOOL, PABBIAN LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
8005	VN042024015337	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	222	10-04-2024	449004	11531-HEADMASTER	GOVERNMENT HIGH SCHOOL, PABBIAN LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB

8006	VN042024015338	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	223	10-04-2024	462742	11531-HEADMASTER	GOVERNMENT HIGH SCHOOL, PABBIAN LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
8007	VN042024036411	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1668	15-04-2024	81900	11266-HEADMASTER	GOVERNMENT HIGH SCHOOL, KOTHE PONA LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
8008	VN042024036412	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1669	15-04-2024	422224	11266-HEADMASTER	GOVERNMENT HIGH SCHOOL, KOTHE PONA LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
8009	VN042024036413	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1670	15-04-2024	498414	11266-HEADMASTER	GOVERNMENT HIGH SCHOOL, KOTHE PONA LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
8010	VN042024036414	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1671	15-04-2024	70800	11266-HEADMASTER	GOVERNMENT HIGH SCHOOL, KOTHE PONA LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
8011	VN042024036415	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1672	15-04-2024	84792	11266-HEADMASTER	GOVERNMENT HIGH SCHOOL, KOTHE PONA LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
8012	VN042024036673	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1930	23-04-2024	35400	11266-HEADMASTER	GOVERNMENT HIGH SCHOOL, KOTHE PONA LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
8013	VN042024036665	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1922	23-04-2024	109786	11343-HEADMASTER	GOVERNMENT HIGH SCHOOL, PURAIN LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
8014	VN042024036666	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1923	23-04-2024	131700	11343-HEADMASTER	GOVERNMENT HIGH SCHOOL, PURAIN LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
8015	VN042024036667	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1924	23-04-2024	138694	11343-HEADMASTER	GOVERNMENT HIGH SCHOOL, PURAIN LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
8016	VN042024036668	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1925	23-04-2024	169462	11343-HEADMASTER	GOVERNMENT HIGH SCHOOL, PURAIN LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
8017	VN042024036669	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1926	23-04-2024	184456	11343-HEADMASTER	GOVERNMENT HIGH SCHOOL, PURAIN LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
8018	VN042024036670	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1927	23-04-2024	336252	11343-HEADMASTER	GOVERNMENT HIGH SCHOOL, PURAIN LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
8019	VN042024036872	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2129	30-04-2024	28380	11343-HEADMASTER	GOVERNMENT HIGH SCHOOL, PURAIN LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
8020	VN042024015381	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	382	10-04-2024	115042	11337-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAMGARH BHULLAR LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
8021	VN042024015382	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	383	10-04-2024	606235	11337-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAMGARH BHULLAR LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
8022	VN042024036215	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1472	12-04-2024	38454	11337-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAMGARH BHULLAR LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
8023	VN042024015380	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	381	10-04-2024	381038	11524-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAUWAL LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
8024	VN042024015331	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	216	10-04-2024	28380	11524-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAUWAL LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
8025	VN042024015257	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	287	10-04-2024	78712	11318-HEADMASTER	GOVERNMENT HIGH SCHOOL, RASULPUR LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
8026	VN042024015258	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	288	10-04-2024	199972	11318-HEADMASTER	GOVERNMENT HIGH SCHOOL, RASULPUR LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
8027	VN042024015259	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	289	10-04-2024	212400	11318-HEADMASTER	GOVERNMENT HIGH SCHOOL, RASULPUR LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
8028	VN042024015401	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	249	10-04-2024	440842	11525-HEADMASTER	GOVERNMENT HIGH SCHOOL, ROOMMI LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
8029	VN042024015402	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	250	10-04-2024	349316	11525-HEADMASTER	GOVERNMENT HIGH SCHOOL, ROOMMI LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
8030	VN042024015239	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	269	10-04-2024	44148	11525-HEADMASTER	GOVERNMENT HIGH SCHOOL, ROOMMI LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
8031	VN042024036186	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1443	12-04-2024	400714	11484-PRINCIPAL	SECONDARY SCHOOL (GIRLS), SWADI KALAN LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

8032	VN042024036187	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1444	12-04-2024	187890	11484-PRINCIPAL	SECONDARY SCHOOL (GIRLS), SWADI KALAN LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8033	VN042024036188	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1445	12-04-2024	293366	11484-PRINCIPAL	SECONDARY SCHOOL (GIRLS), SWADI KALAN LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8034	VN042024036189	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1446	12-04-2024	326324	11484-PRINCIPAL	SECONDARY SCHOOL (GIRLS), SWADI KALAN LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8035	VN042024036190	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1447	12-04-2024	278642	11484-PRINCIPAL	SECONDARY SCHOOL (GIRLS), SWADI KALAN LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8036	VN042024036191	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1448	12-04-2024	25500	11484-PRINCIPAL	SECONDARY SCHOOL (GIRLS), SWADI KALAN LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8037	VN042024036192	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1449	12-04-2024	58456	11484-PRINCIPAL	SECONDARY SCHOOL (GIRLS), SWADI KALAN LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8038	VN042024036501	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1758	22-04-2024	164644	11488-PRINCIPAL	SECONDARY SCHOOL, SIDHWAN KALAN LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8039	VN042024036502	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1759	22-04-2024	286148	11488-PRINCIPAL	SECONDARY SCHOOL, SIDHWAN KALAN LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8040	VN042024036503	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1760	22-04-2024	621194	11488-PRINCIPAL	SECONDARY SCHOOL, SIDHWAN KALAN LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8041	VN042024036504	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1761	22-04-2024	1E+06	11488-PRINCIPAL	SECONDARY SCHOOL, SIDHWAN KALAN LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8042	VN042024036505	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1762	22-04-2024	605374	11488-PRINCIPAL	SECONDARY SCHOOL, SIDHWAN KALAN LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8043	VN042024036506	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1763	22-04-2024	60900	11488-PRINCIPAL	SECONDARY SCHOOL, SIDHWAN KALAN LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8044	VN042024036507	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1764	22-04-2024	101656	11488-PRINCIPAL	SECONDARY SCHOOL, SIDHWAN KALAN LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8045	VN042024015221	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	251	10-04-2024	35400	11486-PRINCIPAL	SECONDARY SCHOOL, SIDHWAN BET(BOYS) LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8046	VN042024015222	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	252	10-04-2024	35400	11486-PRINCIPAL	SECONDARY SCHOOL, SIDHWAN BET(BOYS) LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8047	VN042024015223	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	253	10-04-2024	41812	11486-PRINCIPAL	SECONDARY SCHOOL, SIDHWAN BET(BOYS) LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8048	VN042024015224	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	254	10-04-2024	99420	11486-PRINCIPAL	SECONDARY SCHOOL, SIDHWAN BET(BOYS) LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8049	VN042024015225	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	255	10-04-2024	104722	11486-PRINCIPAL	SECONDARY SCHOOL, SIDHWAN BET(BOYS) LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8050	VN042024015226	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	256	10-04-2024	164644	11486-PRINCIPAL	SECONDARY SCHOOL, SIDHWAN BET(BOYS) LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8051	VN042024015227	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	257	10-04-2024	213148	11486-PRINCIPAL	SECONDARY SCHOOL, SIDHWAN BET(BOYS) LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8052	VN042024015228	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	258	10-04-2024	547634	11486-PRINCIPAL	SECONDARY SCHOOL, SIDHWAN BET(BOYS) LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8053	VN042024036428	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1685	15-04-2024	59602	11486-PRINCIPAL	SECONDARY SCHOOL, SIDHWAN BET(BOYS) LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8054	VN042024015252	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	282	10-04-2024	145080	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8055	VN042024015253	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	283	10-04-2024	463883	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8056	VN042024015254	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	284	10-04-2024	212856	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8057	VN042024015255	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	285	10-04-2024	461798	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

8058	VN042024015260	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	290	10-04-2024	1E+06	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8059	VN042024036219	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1476	12-04-2024	34788	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8060	VN042024015286	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	316	10-04-2024	35400	11350-HEADMASTER	SCHOOL, SANGATPURA LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
8061	VN042024015287	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	317	10-04-2024	73090	11350-HEADMASTER	SCHOOL, SANGATPURA LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
8062	VN042024015288	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	318	10-04-2024	176516	11350-HEADMASTER	SCHOOL, SANGATPURA LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
8063	VN042024015232	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	262	10-04-2024	174426	11795-HEAD MASTER	GOVT HIGH SCHOOL, BILLANWALI CHHAPRI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8064	VN042024015233	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	263	10-04-2024	619721	BLOCK PRIMARY OFFICER	BLOCK PRIMARY EDUCATION OFFICER, PAKHOWAL LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
8065	VN042024015234	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	264	10-04-2024	620492	11794-HEAD MASTER	GOVT HIGH SCHOOL, HOUSING BOARD COLONY LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8066	VN042024015235	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	265	10-04-2024	10300	11792-HEAD MASTER	GOVT HIGH SCHOOL, MADDEPUR LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8067	VN042024015236	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	266	10-04-2024	1E+06	61002-HEAD MASTER	GOVT HIGH SCHOOL, MOHI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8068	VN042024036212	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1469	12-04-2024	45462	11107-HEADMASTER	HIGH SCHOOL, MODEL TOWN, LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
8069	VN042024036213	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1470	12-04-2024	199840	11164-HEADMASTER	EDUCATION HIGH SCHOOL, ISEWAL LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
8070	VN042024036660	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1917	23-04-2024	89684	61001-HEAD MASTER	GOVT HIGH SCHOOL, GARHI TARKHANA NO.1 LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8071	VN042024015339	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	224	10-04-2024	155300	11246-HEADMASTER	GOVERNMENT HIGH SHCOOL, SOHIAN LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8072	VN042024015340	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	225	10-04-2024	1E+06	11246-HEADMASTER	GOVERNMENT HIGH SHCOOL, SOHIAN LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8073	VN042024015341	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	226	10-04-2024	105406	11246-HEADMASTER	GOVERNMENT HIGH SHCOOL, SOHIAN LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8074	VN042024015342	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	227	10-04-2024	340892	11246-HEADMASTER	GOVERNMENT HIGH SHCOOL, SOHIAN LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8075	VN042024015343	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	228	10-04-2024	229778	11246-HEADMASTER	GOVERNMENT HIGH SHCOOL, SOHIAN LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8076	VN042024015344	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	229	10-04-2024	88584	11246-HEADMASTER	GOVERNMENT HIGH SHCOOL, SOHIAN LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8077	VN042024036867	2.40604E+14	01-04-2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2124	30-04-2024	69570	11246-HEADMASTER	GOVERNMENT HIGH SHCOOL, SOHIAN LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8078	VN042024036871	2.40604E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2128	30-04-2024	790	11246-HEADMASTER	GOVERNMENT HIGH SHCOOL, SOHIAN LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8079	VN042024015229	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	259	10-04-2024	237954	11505-HEADMASTER	GOVERNMENT HIGH SCHOOL, TALWANDI KHURD LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
8080	VN042024015240	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	270	10-04-2024	63712	11505-HEADMASTER	GOVERNMENT HIGH SCHOOL, TALWANDI KHURD LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
8081	VN042024015261	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	291	10-04-2024	660930	11505-HEADMASTER	GOVERNMENT HIGH SCHOOL, TALWANDI KHURD LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
8082	VN042024015242	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	272	10-04-2024	512144	11339-HEADMASTER	GOVERNMENT HIGH SCHOOL, SUJAPUR LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
8083	VN042024015243	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	273	10-04-2024	35401	11339-HEADMASTER	GOVERNMENT HIGH SCHOOL, SUJAPUR LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB

8084	VN042024015320	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	350	10-04-2024	57050	11335-HEADMASTER	GOVERNMENT HIGH SCHOOL, TIHARA LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
8085	VN042024015321	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	351	10-04-2024	62160	11335-HEADMASTER	GOVERNMENT HIGH SCHOOL, TIHARA LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
8086	VN042024015322	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	352	10-04-2024	208914	11335-HEADMASTER	GOVERNMENT HIGH SCHOOL, TIHARA LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
8087	VN042024015324	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	354	10-04-2024	427980	11335-HEADMASTER	GOVERNMENT HIGH SCHOOL, TIHARA LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
8088	VN042024044408	2.40604E+14	01-04-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-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	29-04-2024	329751	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,	CHANDIGARH
8089	VN042024044409	2.40604E+14	01-04-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-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	29-04-2024	549902	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,	CHANDIGARH
8090	VN042024015323	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	353	10-04-2024	324486	11396-HEADMASTER	SCHOOL (GIRLS), KAMAL PURA LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
8091	VN042024015325	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	355	10-04-2024	29180	11396-HEADMASTER	SCHOOL (GIRLS), KAMAL PURA LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
8092	VN042024015355	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	356	10-04-2024	408632	11396-HEADMASTER	SCHOOL (GIRLS), KAMAL PURA LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
8093	VN042024036674	2.40604E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1931	23-04-2024	6655	11396-HEADMASTER	SCHOOL (GIRLS), KAMAL PURA LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
8094	VN042024015363	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	364	10-04-2024	134752	11504-PRINCIPAL	GOVERNMENT HIGH SCHOOL, GAGG KALAN GAGG KALAN	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8095	VN042024015364	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	365	10-04-2024	78712	11504-PRINCIPAL	GOVERNMENT HIGH SCHOOL, GAGG KALAN GAGG KALAN	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8096	VN042024015365	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	366	10-04-2024	101656	11504-PRINCIPAL	GOVERNMENT HIGH SCHOOL, GAGG KALAN GAGG KALAN	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8097	VN042024015366	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	367	10-04-2024	796309	11504-PRINCIPAL	GOVERNMENT HIGH SCHOOL, GAGG KALAN GAGG KALAN	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8098	VN042024036838	2.40604E+14	01-04-2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2095	25-04-2024	30100	11504-PRINCIPAL	GOVERNMENT HIGH SCHOOL, GAGG KALAN GAGG KALAN	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8099	VN042024036839	2.40604E+14	01-04-2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2096	25-04-2024	15474	11504-PRINCIPAL	GOVERNMENT HIGH SCHOOL, GAGG KALAN GAGG KALAN	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8100	VN042024015318	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	348	10-04-2024	538628	11319-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHHAJWAL LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
8101	VN042024015319	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	349	10-04-2024	38454	11319-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHHAJWAL LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
8102	VN042024015244	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	274	10-04-2024	116356	11483-PRINCIPAL	SECONDARY SCHOOL (BOYS), SWADI KALAN LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8103	VN042024015245	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	275	10-04-2024	135044	11483-PRINCIPAL	SECONDARY SCHOOL (BOYS), SWADI KALAN LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8104	VN042024015246	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	276	10-04-2024	138908	11483-PRINCIPAL	SECONDARY SCHOOL (BOYS), SWADI KALAN LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8105	VN042024015247	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	277	10-04-2024	222908	11483-PRINCIPAL	SECONDARY SCHOOL (BOYS), SWADI KALAN LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8106	VN042024015248	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	278	10-04-2024	575366	11483-PRINCIPAL	SECONDARY SCHOOL (BOYS), SWADI KALAN LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8107	VN042024015256	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	286	10-04-2024	315196	11483-PRINCIPAL	SECONDARY SCHOOL (BOYS), SWADI KALAN LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8108	VN042024023715	2.40604E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	6	10-04-2024	65880	GENERAL MANAGER	PUNJAB ROADWAYS JAGRAON LUDHIANA	DIRECTOR, STATE	CHANDIGARH
8109	VN042024023753	2.40604E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	1	05-04-2024	69320	GENERAL MANAGER	PUNJAB ROADWAYS JAGRAON LUDHIANA	DIRECTOR, STATE	CHANDIGARH
8110	VN042024023754	2.40604E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	2	05-04-2024	86712	GENERAL MANAGER	PUNJAB ROADWAYS JAGRAON LUDHIANA	DIRECTOR, STATE	CHANDIGARH

8111	VN042024023755	2.40604E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	3	05-04-2024	89344	GENERAL MANAGER	PUNJAB ROADWAYS JAGRAON LUDHIANA	DIRECTOR, STATE	CHANDI
8112	VN042024023756	2.40604E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	4	05-04-2024	103500	GENERAL MANAGER	PUNJAB ROADWAYS JAGRAON LUDHIANA	DIRECTOR, STATE	CHANDI
8113	VN042024023757	2.40604E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	5	05-04-2024	258738	GENERAL MANAGER	PUNJAB ROADWAYS JAGRAON LUDHIANA	DIRECTOR, STATE	CHANDI
8114	VN042024023716	2.40604E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	7	10-04-2024	217624	GENERAL MANAGER	PUNJAB ROADWAYS JAGRAON LUDHIANA	DIRECTOR, STATE	CHANDI
8115	VN042024023717	2.40604E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	8	10-04-2024	228856	GENERAL MANAGER	PUNJAB ROADWAYS JAGRAON LUDHIANA	DIRECTOR, STATE	CHANDI
8116	VN042024023718	2.40604E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	9	10-04-2024	426208	GENERAL MANAGER	PUNJAB ROADWAYS JAGRAON LUDHIANA	DIRECTOR, STATE	CHANDI
8117	VN042024023719	2.40604E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	10	10-04-2024	77536	GENERAL MANAGER	PUNJAB ROADWAYS JAGRAON LUDHIANA	DIRECTOR, STATE	CHANDI
8118	VN042024023720	2.40604E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	11	10-04-2024	18000	GENERAL MANAGER	PUNJAB ROADWAYS JAGRAON LUDHIANA	DIRECTOR, STATE	CHANDI
8119	VN042024023760	2.40604E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	46	12-04-2024	229788	GENERAL MANAGER	PUNJAB ROADWAYS JAGRAON LUDHIANA	DIRECTOR, STATE	CHANDI
8120	VN042024023761	2.40604E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	47	12-04-2024	287220	GENERAL MANAGER	PUNJAB ROADWAYS JAGRAON LUDHIANA	DIRECTOR, STATE	CHANDI
8121	VN042024023762	2.40604E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	48	12-04-2024	246784	GENERAL MANAGER	PUNJAB ROADWAYS JAGRAON LUDHIANA	DIRECTOR, STATE	CHANDI
8122	VN042024023763	2.40604E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	49	12-04-2024	563340	GENERAL MANAGER	PUNJAB ROADWAYS JAGRAON LUDHIANA	DIRECTOR, STATE	CHANDI
8123	VN042024023764	2.40604E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	50	12-04-2024	42496	GENERAL MANAGER	PUNJAB ROADWAYS JAGRAON LUDHIANA	DIRECTOR, STATE	CHANDI
8124	VN042024023765	2.40604E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	51	12-04-2024	393228	GENERAL MANAGER	PUNJAB ROADWAYS JAGRAON LUDHIANA	DIRECTOR, STATE	CHANDI
8125	VN042024023766	2.40604E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	52	12-04-2024	912356	GENERAL MANAGER	PUNJAB ROADWAYS JAGRAON LUDHIANA	DIRECTOR, STATE	CHANDI
8126	VN042024044258	2.40604E+14	01-04-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	85	12-04-2024	18306	11537-GENERAL MANAGER	PUNJAB ROADWAYS JAGRAON	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
8127	VN042024044259	2.40604E+14	01-04-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	86	12-04-2024	13019	11537-GENERAL MANAGER	PUNJAB ROADWAYS JAGRAON	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
8128	VN042024044260	2.40604E+14	01-04-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	87	12-04-2024	22074	11537-GENERAL MANAGER	PUNJAB ROADWAYS JAGRAON	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
8129	VN042024044261	2.40604E+14	01-04-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	88	12-04-2024	11526	11537-GENERAL MANAGER	PUNJAB ROADWAYS JAGRAON	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
8130	VN042024044262	2.40604E+14	01-04-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	89	12-04-2024	15638	11537-GENERAL MANAGER	PUNJAB ROADWAYS JAGRAON	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
8131	VN042024023767	2.40604E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	53	12-04-2024	108110	GENERAL MANAGER	PUNJAB ROADWAYS JAGRAON LUDHIANA	DIRECTOR, STATE	CHANDI
8132	VN042024023769	2.40604E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	55	23-04-2024	10913	GENERAL MANAGER	PUNJAB ROADWAYS JAGRAON LUDHIANA	DIRECTOR, STATE	CHANDI
8133	VN042024020194	2.40604E+14	01-04-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	190	25-04-2024	7600	11754-GENERAL MANAGER	PUNJAB ROADWAYS JAGRAON LUDHIANA	DIRECTOR, STATE TRANSPORT	CHANDIGARH
8134	VN042024020195	2.40604E+14	01-04-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	191	25-04-2024	36100	11754-GENERAL MANAGER	PUNJAB ROADWAYS JAGRAON LUDHIANA	DIRECTOR, STATE TRANSPORT	CHANDIGARH
8135	VN042024020196	2.40604E+14	01-04-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	192	25-04-2024	8973	11754-GENERAL MANAGER	PUNJAB ROADWAYS JAGRAON LUDHIANA	DIRECTOR, STATE TRANSPORT	CHANDIGARH
8136	VN042024020197	2.40604E+14	01-04-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	193	25-04-2024	9035	11754-GENERAL MANAGER	PUNJAB ROADWAYS JAGRAON LUDHIANA	DIRECTOR, STATE TRANSPORT	CHANDIGARH
8137	VN042024020198	2.40604E+14	01-04-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	194	25-04-2024	8650	11754-GENERAL MANAGER	PUNJAB ROADWAYS JAGRAON LUDHIANA	DIRECTOR, STATE TRANSPORT	CHANDIGARH
8138	VN042024020199	2.40604E+14	01-04-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	195	25-04-2024	4187	11754-GENERAL MANAGER	PUNJAB ROADWAYS JAGRAON LUDHIANA	DIRECTOR, STATE TRANSPORT	CHANDIGARH
8139	VN042024020200	2.40604E+14	01-04-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	196	25-04-2024	12930	11754-GENERAL MANAGER	PUNJAB ROADWAYS JAGRAON LUDHIANA	DIRECTOR, STATE TRANSPORT	CHANDIGARH
8140	VN042024023780	2.40604E+14	01-04-2024	N	DC05	F	vouched Contingent	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	TRANSPORT	NT	V	66	25-04-2024	13730	GENERAL MANAGER	PUNJAB ROADWAYS JAGRAON LUDHIANA	DIRECTOR, STATE	CHANDI
8141	VN042024023707	2.40604E+14	01-04-2024	N	DC05	F	vouched Contingent	1100-LUDHIANA	CAPITAL OUTLAY ON	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES(PUNJAB ROADWAYS)	20-REPAIR AND MAINTENANCE	BUDGET HEAD	99-NO DETAILED HEAD	SUPPLIES AND	TRANSPORT	NT	V	2	25-04-2024	54027	GENERAL MANAGER	PUNJAB ROADWAYS JAGRAON LUDHIANA	DIRECTOR, STATE	CHANDI
8142	VN042024020201	2.40604E+14	01-04-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	197	25-04-2024	25056	11754-GENERAL MANAGER	PUNJAB ROADWAYS JAGRAON LUDHIANA	DIRECTOR, STATE TRANSPORT	CHANDIGARH

8143	VN042024020202	2.40604E+14	01-04-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	198	25-04-2024	7208	11754-GENERAL MANAGER	PUNJAB ROADWAYS JAGRAON LUDHIANA	DIRECTOR, STATE TRANSPORT	CHANDIGARH
8144	VN042024020203	2.40604E+14	01-04-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	199	25-04-2024	17388	11754-GENERAL MANAGER	PUNJAB ROADWAYS JAGRAON LUDHIANA	DIRECTOR, STATE TRANSPORT	CHANDIGARH
8145	VN042024020204	2.40604E+14	01-04-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	200	25-04-2024	9570	11754-GENERAL MANAGER	PUNJAB ROADWAYS JAGRAON LUDHIANA	DIRECTOR, STATE TRANSPORT	CHANDIGARH
8146	VN042024020205	2.40604E+14	01-04-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	201	25-04-2024	25050	11754-GENERAL MANAGER	PUNJAB ROADWAYS JAGRAON LUDHIANA	DIRECTOR, STATE TRANSPORT	CHANDIGARH
8147	VN042024020206	2.40604E+14	01-04-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	202	25-04-2024	25050	11754-GENERAL MANAGER	PUNJAB ROADWAYS JAGRAON LUDHIANA	DIRECTOR, STATE TRANSPORT	CHANDIGARH
8148	VN042024020207	2.40604E+14	01-04-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	203	25-04-2024	13237	11754-GENERAL MANAGER	PUNJAB ROADWAYS JAGRAON LUDHIANA	DIRECTOR, STATE TRANSPORT	CHANDIGARH
8149	VN042024020208	2.40604E+14	01-04-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	204	25-04-2024	6575	11754-GENERAL MANAGER	PUNJAB ROADWAYS JAGRAON LUDHIANA	DIRECTOR, STATE TRANSPORT	CHANDIGARH
8150	VN042024020209	2.40604E+14	01-04-2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	205	25-04-2024	33102	11754-GENERAL MANAGER	PUNJAB ROADWAYS JAGRAON LUDHIANA	DIRECTOR, STATE TRANSPORT	CHANDIGARH
8151	VN042024023782	2.40604E+14	01-04-2024	N	DC05	F	vouched Contingent	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	BUDGET HEAD	99-NO DETAILED HEAD	TRANSPORT VEHICLES	TRANSPORT	NT	V	68	30-04-2024	2E+06	GENERAL MANAGER	PUNJAB ROADWAYS JAGRAON LUDHIANA	DIRECTOR, STATE	CHANDIGARH
8152	VN042024023781	2.40604E+14	01-04-2024	N	DC05	F	vouched Contingent	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	BUDGET HEAD	99-NO DETAILED HEAD	RATES AND TAXES	TRANSPORT	NT	V	67	30-04-2024	407347	GENERAL MANAGER	PUNJAB ROADWAYS JAGRAON LUDHIANA	DIRECTOR, STATE	CHANDIGARH
8153	VN042024023783	2.40604E+14	01-04-2024	N	DC05	F	vouched Contingent	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	TRANSPORT	NT	V	69	30-04-2024	47570	GENERAL MANAGER	PUNJAB ROADWAYS JAGRAON LUDHIANA	DIRECTOR, STATE	CHANDIGARH
8154	VN042024023784	2.40604E+14	01-04-2024	N	DC05	F	vouched Contingent	1100-LUDHIANA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	TRANSPORT	NT	V	70	30-04-2024	701	GENERAL MANAGER	PUNJAB ROADWAYS JAGRAON LUDHIANA	DIRECTOR, STATE	CHANDIGARH
8155	VN042024024288	2.40604E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	26	10-04-2024	36000	SENIOR MEDICAL	UNIT, SIDHWAN BET LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
8156	VN042024024289	2.40604E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	27	10-04-2024	36000	SENIOR MEDICAL	UNIT, SIDHWAN BET LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
8157	VN042024024290	2.40604E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	28	10-04-2024	18000	SENIOR MEDICAL	UNIT, SIDHWAN BET LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
8158	VN042024024291	2.40604E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	29	10-04-2024	124212	SENIOR MEDICAL	UNIT, SIDHWAN BET LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
8159	VN042024024292	2.40604E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	30	10-04-2024	117464	SENIOR MEDICAL	UNIT, SIDHWAN BET LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
8160	VN042024024293	2.40604E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	31	10-04-2024	271634	SENIOR MEDICAL	UNIT, SIDHWAN BET LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
8161	VN042024024294	2.40604E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	32	10-04-2024	164340	SENIOR MEDICAL	UNIT, SIDHWAN BET LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
8162	VN042024024295	2.40604E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	33	10-04-2024	494998	SENIOR MEDICAL	UNIT, SIDHWAN BET LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
8163	VN042024024296	2.40604E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	34	10-04-2024	143282	SENIOR MEDICAL	UNIT, SIDHWAN BET LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
8164	VN042024024297	2.40604E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	35	10-04-2024	78428	SENIOR MEDICAL	UNIT, SIDHWAN BET LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
8165	VN042024024298	2.40604E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	36	10-04-2024	94432	SENIOR MEDICAL	UNIT, SIDHWAN BET LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
8166	VN042024024299	2.40604E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	37	10-04-2024	251240	SENIOR MEDICAL	UNIT, SIDHWAN BET LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
8167	VN042024024300	2.40604E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	38	10-04-2024	117952	SENIOR MEDICAL	UNIT, SIDHWAN BET LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
8168	VN042024024301	2.40604E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	39	10-04-2024	147066	SENIOR MEDICAL	UNIT, SIDHWAN BET LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
8169	VN042024024302	2.40604E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	40	10-04-2024	315702	SENIOR MEDICAL	UNIT, SIDHWAN BET LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
8170	VN042024024303	2.40604E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	41	10-04-2024	161596	SENIOR MEDICAL	UNIT, SIDHWAN BET LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
8171	VN042024024304	2.40604E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	42	10-04-2024	200302	SENIOR MEDICAL	UNIT, SIDHWAN BET LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
8172	VN042024024305	2.40604E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	43	10-04-2024	253714	SENIOR MEDICAL	UNIT, SIDHWAN BET LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
8173	VN042024016251	2.40604E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	1	10-04-2024	142240	SENIOR MEDICAL	CENTRE, SIDHWANBET LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
8174	VN042024024697	2.40604E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	435	23-04-2024	223146	SENIOR MEDICAL	UNIT, SIDHWAN BET LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
8175	VN042024024698	2.40604E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	436	23-04-2024	370244	SENIOR MEDICAL	UNIT, SIDHWAN BET LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
8176	VN042024024699	2.40604E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	437	23-04-2024	248842	SENIOR MEDICAL	UNIT, SIDHWAN BET LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
8177	VN042024024700	2.40604E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	438	23-04-2024	84382	SENIOR MEDICAL	UNIT, SIDHWAN BET LUDHIANA	DIRECTOR, HEALTH &	PUNJAB

8178	VN042024024701	2.40604E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	PREVENTIVE MEASURES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	439	23-04-2024	138386	SENIOR MEDICAL	UNIT, SIDHWAN BET LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
8179	VN042024024702	2.40604E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	PREVENTIVE MEASURES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	440	23-04-2024	66364	SENIOR MEDICAL	UNIT, SIDHWAN BET LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
8180	VN042024037446	2.40604E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	68	23-04-2024	21700	SENIOR MEDICAL	CENTRE, SIDHWANBET LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
8181	VN042024037447	2.40604E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	69	23-04-2024	148068	SENIOR MEDICAL	CENTRE, SIDHWANBET LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
8182	VN042024037448	2.40604E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	70	23-04-2024	391900	SENIOR MEDICAL	CENTRE, SIDHWANBET LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
8183	VN042024037449	2.40604E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	PLAN FOR SCHEDULED CASTES	WELFARE SERVICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	71	23-04-2024	170033	SENIOR MEDICAL	CENTRE, SIDHWANBET LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
8184	VN042024037450	2.40604E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	PLAN FOR SCHEDULED CASTES	WELFARE SERVICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	72	23-04-2024	72248	SENIOR MEDICAL	CENTRE, SIDHWANBET LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
8185	VN042024037451	2.40604E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	PLAN FOR SCHEDULED CASTES	WELFARE SERVICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	73	23-04-2024	438912	SENIOR MEDICAL	CENTRE, SIDHWANBET LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
8186	VN042024024696	2.40604E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	434	23-04-2024	2543	SENIOR MEDICAL	UNIT, SIDHWAN BET LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
8187	VN042024024508	2.40604E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	310	22-04-2024	122460	SENIOR MEDICAL	CENTRE, HATHAUR LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
8188	VN042024024509	2.40604E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	311	22-04-2024	72748	SENIOR MEDICAL	CENTRE, HATHAUR LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
8189	VN042024024510	2.40604E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	312	22-04-2024	37432	SENIOR MEDICAL	CENTRE, HATHAUR LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
8190	VN042024024511	2.40604E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	313	22-04-2024	79756	SENIOR MEDICAL	CENTRE, HATHAUR LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
8191	VN042024024512	2.40604E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	314	22-04-2024	78228	SENIOR MEDICAL	CENTRE, HATHAUR LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
8192	VN042024024513	2.40604E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	315	22-04-2024	299840	SENIOR MEDICAL	CENTRE, HATHAUR LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
8193	VN042024024514	2.40604E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	316	22-04-2024	130810	SENIOR MEDICAL	CENTRE, HATHAUR LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
8194	VN042024024515	2.40604E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	317	22-04-2024	29200	SENIOR MEDICAL	CENTRE, HATHAUR LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
8195	VN042024024516	2.40604E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	318	22-04-2024	161118	SENIOR MEDICAL	CENTRE, HATHAUR LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
8196	VN042024024517	2.40604E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	319	22-04-2024	77930	SENIOR MEDICAL	CENTRE, HATHAUR LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
8197	VN042024024518	2.40604E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	320	22-04-2024	371026	SENIOR MEDICAL	CENTRE, HATHAUR LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
8198	VN042024024519	2.40604E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	321	22-04-2024	18000	SENIOR MEDICAL	CENTRE, HATHAUR LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
8199	VN042024024520	2.40604E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	322	22-04-2024	161596	SENIOR MEDICAL	CENTRE, HATHAUR LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
8200	VN042024024521	2.40604E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	323	22-04-2024	193630	SENIOR MEDICAL	CENTRE, HATHAUR LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
8201	VN042024024522	2.40604E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	324	22-04-2024	125554	SENIOR MEDICAL	CENTRE, HATHAUR LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
8202	VN042024024523	2.40604E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	325	22-04-2024	246828	SENIOR MEDICAL	CENTRE, HATHAUR LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
8203	VN042024024524	2.40604E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	WELFARE SERVICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	326	22-04-2024	80512	SENIOR MEDICAL	CENTRE, HATHAUR LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
8204	VN042024024525	2.40604E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	327	22-04-2024	443722	SENIOR MEDICAL	CENTRE, HATHAUR LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
8205	VN042024024526	2.40604E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	328	22-04-2024	245294	SENIOR MEDICAL	CENTRE, HATHAUR LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
8206	VN042024024527	2.40604E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	329	22-04-2024	255036	SENIOR MEDICAL	CENTRE, HATHAUR LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
8207	VN042024024528	2.40604E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	330	22-04-2024	86864	SENIOR MEDICAL	CENTRE, HATHAUR LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
8208	VN042024037420	2.40604E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	PLAN FOR SCHEDULED CASTES	WELFARE SERVICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	42	22-04-2024	51024	SENIOR MEDICAL	CENTRE, HATHAUR LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
8209	VN042024037421	2.40604E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	PLAN FOR SCHEDULED CASTES	WELFARE SERVICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	43	22-04-2024	547200	SENIOR MEDICAL	CENTRE, HATHAUR LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
8210	VN042024037422	2.40604E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	44	22-04-2024	126053	SENIOR MEDICAL	CENTRE, HATHAUR LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
8211	VN042024037423	2.40604E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	45	22-04-2024	86800	SENIOR MEDICAL	CENTRE, HATHAUR LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
8212	VN042024037424	2.40604E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	46	22-04-2024	288992	SENIOR MEDICAL	CENTRE, HATHAUR LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
8213	VN042024037425	2.40604E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	47	22-04-2024	729510	SENIOR MEDICAL	CENTRE, HATHAUR LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
8214	VN042024024529	2.40604E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	331	22-04-2024	24000	SENIOR MEDICAL	CENTRE, HATHAUR LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
8215	VN042024024530	2.40604E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	332	22-04-2024	55000	SENIOR MEDICAL	CENTRE, HATHAUR LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
8216	VN042024044291	2.40604E+14	01-04-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	118	22-04-2024	22967	SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE HATHUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH

8217	VN042024024578	2.40604E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	201	12-04-2024	15108	SENIOR MEDICAL	CIVIL HOSPITAL, JAGRAON LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
8218	VN042024024579	2.40604E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	202	12-04-2024	79272	SENIOR MEDICAL	CIVIL HOSPITAL, JAGRAON LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
8219	VN042024024580	2.40604E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	203	12-04-2024	122880	SENIOR MEDICAL	CIVIL HOSPITAL, JAGRAON LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
8220	VN042024024581	2.40604E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	204	12-04-2024	174506	SENIOR MEDICAL	CIVIL HOSPITAL, JAGRAON LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
8221	VN042024024506	2.40604E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	308	22-04-2024	183514	SENIOR MEDICAL	CIVIL HOSPITAL, JAGRAON LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
8222	VN042024024582	2.40604E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	205	12-04-2024	247146	SENIOR MEDICAL	CIVIL HOSPITAL, JAGRAON LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
8223	VN042024024583	2.40604E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	206	12-04-2024	397874	SENIOR MEDICAL	CIVIL HOSPITAL, JAGRAON LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
8224	VN042024024584	2.40604E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	207	12-04-2024	502154	SENIOR MEDICAL	CIVIL HOSPITAL, JAGRAON LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
8225	VN042024024585	2.40604E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	208	12-04-2024	70000	SENIOR MEDICAL	CIVIL HOSPITAL, JAGRAON LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
8226	VN042024024507	2.40604E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	309	22-04-2024	6000	SENIOR MEDICAL	CIVIL HOSPITAL, JAGRAON LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
8227	VN042024024531	2.40604E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	333	22-04-2024	2E+06	SENIOR MEDICAL	CIVIL HOSPITAL, JAGRAON LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
8228	VN042024024532	2.40604E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	334	22-04-2024	78536	SENIOR MEDICAL	CIVIL HOSPITAL, JAGRAON LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
8229	VN042024024533	2.40604E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	335	22-04-2024	138732	SENIOR MEDICAL	CIVIL HOSPITAL, JAGRAON LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
8230	VN042024024534	2.40604E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	336	22-04-2024	156920	SENIOR MEDICAL	CIVIL HOSPITAL, JAGRAON LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
8231	VN042024024535	2.40604E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	337	22-04-2024	265052	SENIOR MEDICAL	CIVIL HOSPITAL, JAGRAON LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
8232	VN042024024536	2.40604E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	338	22-04-2024	52116	SENIOR MEDICAL	CIVIL HOSPITAL, JAGRAON LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
8233	VN042024024537	2.40604E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	339	22-04-2024	350860	SENIOR MEDICAL	CIVIL HOSPITAL, JAGRAON LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
8234	VN042024024538	2.40604E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	340	22-04-2024	380472	SENIOR MEDICAL	CIVIL HOSPITAL, JAGRAON LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
8235	VN042024024539	2.40604E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	341	22-04-2024	415504	SENIOR MEDICAL	CIVIL HOSPITAL, JAGRAON LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
8236	VN042024024540	2.40604E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	342	22-04-2024	153744	SENIOR MEDICAL	CIVIL HOSPITAL, JAGRAON LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
8237	VN042024024541	2.40604E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	343	22-04-2024	33616	SENIOR MEDICAL	CIVIL HOSPITAL, JAGRAON LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
8238	VN042024024542	2.40604E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	344	22-04-2024	67232	SENIOR MEDICAL	CIVIL HOSPITAL, JAGRAON LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
8239	VN042024024543	2.40604E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	345	22-04-2024	112076	SENIOR MEDICAL	CIVIL HOSPITAL, JAGRAON LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
8240	VN042024024781	2.40604E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	519	25-04-2024	36388	SENIOR MEDICAL	CIVIL HOSPITAL, JAGRAON LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
8241	VN042024024734	2.40604E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	472	24-04-2024	130188	SENIOR MEDICAL	CIVIL HOSPITAL, JAGRAON LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
8242	VN042024024735	2.40604E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	473	24-04-2024	97800	SENIOR MEDICAL	CIVIL HOSPITAL, JAGRAON LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
8243	VN042024024736	2.40604E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	474	24-04-2024	138636	SENIOR MEDICAL	CIVIL HOSPITAL, JAGRAON LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
8244	VN042024043577	2.40604E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	64	12-04-2024	77983	11641-PRINCIPAL	INSTITUTE (WOMEN), JAGRAON LUDHIANA	DIRECTOR TECHNICAL	PUNJAB
8245	VN042024043578	2.40604E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	65	12-04-2024	92120	11641-PRINCIPAL	INSTITUTE (WOMEN), JAGRAON LUDHIANA	DIRECTOR TECHNICAL	PUNJAB
8246	VN042024043579	2.40604E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	66	12-04-2024	70417	11641-PRINCIPAL	INSTITUTE (WOMEN), JAGRAON LUDHIANA	DIRECTOR TECHNICAL	PUNJAB
8247	VN042024043580	2.40604E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	67	12-04-2024	65610	11641-PRINCIPAL	INSTITUTE (WOMEN), JAGRAON LUDHIANA	DIRECTOR TECHNICAL	PUNJAB
8248	VN042024043618	2.40604E+14	01-04-2024	N	DC10	F	vouched Contingent	1100-LUDHIANA	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL	NT	V	105	25-04-2024	9970	11641-PRINCIPAL	INSTITUTE (WOMEN), JAGRAON LUDHIANA	DIRECTOR TECHNICAL	PUNJAB
8249	VN042024011489	2.40604E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	22	10-04-2024	39800	11630-PRINCIPAL	INSTITUTE, MANUKE LUDHIANA	DIRECTOR TECHNICAL	PUNJAB
8250	VN042024011490	2.40604E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	23	10-04-2024	117114	11630-PRINCIPAL	INSTITUTE, MANUKE LUDHIANA	DIRECTOR TECHNICAL	PUNJAB
8251	VN042024011491	2.40604E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	24	10-04-2024	318088	11630-PRINCIPAL	INSTITUTE, MANUKE LUDHIANA	DIRECTOR TECHNICAL	PUNJAB
8252	VN042024011492	2.40604E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	25	10-04-2024	1E+06	11630-PRINCIPAL	INSTITUTE, MANUKE LUDHIANA	DIRECTOR TECHNICAL	PUNJAB
8253	VN042024043606	2.40604E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	93	23-04-2024	46976	11630-PRINCIPAL	INSTITUTE, MANUKE LUDHIANA	DIRECTOR TECHNICAL	PUNJAB
8254	VN042024043620	2.40604E+14	01-04-2024	N	DC10	F	vouched Contingent	1100-LUDHIANA	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL	NT	V	107	30-04-2024	50230	11630-PRINCIPAL	INSTITUTE, MANUKE LUDHIANA	DIRECTOR TECHNICAL	PUNJAB
8255	VN042024043619	2.40604E+14	01-04-2024	N	DC10	F	vouched Contingent	1100-LUDHIANA	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL	TECHNICAL	NT	V	106	29-04-2024	15634	11630-PRINCIPAL	INSTITUTE, MANUKE LUDHIANA	DIRECTOR TECHNICAL	PUNJAB

8256	VN042024044187	2.40604E+14	01-04-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	14	10-04-2024	55234	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,	CHANDIGARH
8257	VN042024020034	2.40604E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	32	12-04-2024	81832	DEVELOPMENT PROJECT	CHILD DEVELOPMENT PROJECT OFFICER, JAGRAON JAGRAON	DIRECTOR, SOCIAL WELFARE	PUNJAB
8258	VN042024020057	2.40604E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	55	15-04-2024	75248	DEVELOPMENT PROJECT	CHILD DEVELOPMENT PROJECT OFFICER, JAGRAON JAGRAON	DIRECTOR, SOCIAL WELFARE	PUNJAB
8259	VN042024020113	2.40604E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	111	23-04-2024	1E+06	DEVELOPMENT PROJECT	CHILD DEVELOPMENT PROJECT OFFICER, JAGRAON JAGRAON	DIRECTOR, SOCIAL WELFARE	PUNJAB
8260	VN042024020114	2.40604E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	112	23-04-2024	478550	DEVELOPMENT PROJECT	CHILD DEVELOPMENT PROJECT OFFICER, JAGRAON JAGRAON	DIRECTOR, SOCIAL WELFARE	PUNJAB
8261	VN042024037001	2.40604E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	5	10-04-2024	83000	ASSISTANT REGISTRAR	SOCIETIES, JAGRAON LUDHIANA	REGISTRAR, CO-	PUNJAB
8262	VN042024037002	2.40604E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	6	10-04-2024	183400	ASSISTANT REGISTRAR	SOCIETIES, JAGRAON LUDHIANA	REGISTRAR, CO-	PUNJAB
8263	VN042024037003	2.40604E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	7	10-04-2024	532084	ASSISTANT REGISTRAR	SOCIETIES, JAGRAON LUDHIANA	REGISTRAR, CO-	PUNJAB
8264	VN042024037004	2.40604E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	8	10-04-2024	39800	ASSISTANT REGISTRAR	SOCIETIES, JAGRAON LUDHIANA	REGISTRAR, CO-	PUNJAB
8265	VN042024037005	2.40604E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	9	10-04-2024	75316	ASSISTANT REGISTRAR	SOCIETIES, JAGRAON LUDHIANA	REGISTRAR, CO-	PUNJAB
8266	VN042024037006	2.40604E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	10	10-04-2024	106024	ASSISTANT REGISTRAR	SOCIETIES, JAGRAON LUDHIANA	REGISTRAR, CO-	PUNJAB
8267	VN042024044188	2.40604E+14	01-04-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	15	10-04-2024	57028	11538-ASSISTANT REGISTRAR	CO-OPEATIVE SOCIETIES JAGRAON	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
8268	VN042024037043	2.40604E+14	01-04-2024	N	DC05	F	vouched Contingent	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	OPERATION	NT	V	47	25-04-2024	1537	ASSISTANT REGISTRAR	SOCIETIES, JAGRAON LUDHIANA	REGISTRAR, CO-	PUNJAB
8269	VN042024037044	2.40604E+14	01-04-2024	N	DC05	F	vouched Contingent	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	OPERATION	NT	V	48	25-04-2024	1100	ASSISTANT REGISTRAR	SOCIETIES, JAGRAON LUDHIANA	REGISTRAR, CO-	PUNJAB
8270	VN042024008724	2.40604E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	11	04-04-2024	117750	SENIOR SUPERINTEN	JAGRAON LUDHIANA	DIRECTOR GENERAL OF	PUNJAB
8271	VN042024008725	2.40604E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	12	04-04-2024	81764	SENIOR SUPERINTEN	JAGRAON LUDHIANA	DIRECTOR GENERAL OF	PUNJAB
8272	VN042024008726	2.40604E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	13	04-04-2024	271663	SENIOR SUPERINTEN	JAGRAON LUDHIANA	DIRECTOR GENERAL OF	PUNJAB
8273	VN042024008727	2.40604E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	14	04-04-2024	6E+06	SENIOR SUPERINTEN	JAGRAON LUDHIANA	DIRECTOR GENERAL OF	PUNJAB
8274	VN042024008728	2.40604E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	15	04-04-2024	97031	SENIOR SUPERINTEN	JAGRAON LUDHIANA	DIRECTOR GENERAL OF	PUNJAB
8275	VN042024008729	2.40604E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	16	04-04-2024	322509	SENIOR SUPERINTEN	JAGRAON LUDHIANA	DIRECTOR GENERAL OF	PUNJAB
8276	VN042024008730	2.40604E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	17	04-04-2024	82688	SENIOR SUPERINTEN	JAGRAON LUDHIANA	DIRECTOR GENERAL OF	PUNJAB
8277	VN042024008731	2.40604E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	18	04-04-2024	2E+07	SENIOR SUPERINTEN	JAGRAON LUDHIANA	DIRECTOR GENERAL OF	PUNJAB
8278	VN042024008732	2.40604E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	19	04-04-2024	1E+07	SENIOR SUPERINTEN	JAGRAON LUDHIANA	DIRECTOR GENERAL OF	PUNJAB
8279	VN042024008733	2.40604E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	20	04-04-2024	585447	SENIOR SUPERINTEN	JAGRAON LUDHIANA	DIRECTOR GENERAL OF	PUNJAB
8280	VN042024044174	2.40604E+14	01-04-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	1	05-04-2024	41785	SENIOR SUPRINTENDENT OF	SENIOR SUPRINTENDENT OF POLICE JAGRAON	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
8281	VN042024044175	2.40604E+14	01-04-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	2	05-04-2024	41699	SENIOR SUPRINTENDENT OF	SENIOR SUPRINTENDENT OF POLICE JAGRAON	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
8282	VN042024044176	2.40604E+14	01-04-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	3	05-04-2024	36880	SENIOR SUPRINTENDENT OF	SENIOR SUPRINTENDENT OF POLICE JAGRAON	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
8283	VN042024044177	2.40604E+14	01-04-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	4	05-04-2024	49162	SENIOR SUPRINTENDENT OF	SENIOR SUPRINTENDENT OF POLICE JAGRAON	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
8284	VN042024044178	2.40604E+14	01-04-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	5	05-04-2024	56890	SENIOR SUPRINTENDENT OF	SENIOR SUPRINTENDENT OF POLICE JAGRAON	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
8285	VN042024044179	2.40604E+14	01-04-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	6	05-04-2024	61306	SENIOR SUPRINTENDENT OF	SENIOR SUPRINTENDENT OF POLICE JAGRAON	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
8286	VN042024044180	2.40604E+14	01-04-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	7	05-04-2024	42676	SENIOR SUPRINTENDENT OF	SENIOR SUPRINTENDENT OF POLICE JAGRAON	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
8287	VN042024044181	2.40604E+14	01-04-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	8	05-04-2024	48127	SENIOR SUPRINTENDENT OF	SENIOR SUPRINTENDENT OF POLICE JAGRAON	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH

8288	VN042024044388	2.40604E+14	01-04-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	999120	SENIOR SUPRINTENDENT OF	SENIOR SUPRINTENDENT OF POLICE JAGRAON	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
8289	VN042024044316	2.40604E+14	01-04-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-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	24-04-2024	737214	SENIOR SUPRINTENDENT OF	SENIOR SUPRINTENDENT OF POLICE JAGRAON	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
8290	VN042024044389	2.40604E+14	01-04-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	694140	SENIOR SUPRINTENDENT OF	SENIOR SUPRINTENDENT OF POLICE JAGRAON	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
8291	VN042024044390	2.40604E+14	01-04-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	104925	SENIOR SUPRINTENDENT OF	SENIOR SUPRINTENDENT OF POLICE JAGRAON	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
8292	VN042024020192	2.40604E+14	01-04-2024	N	DC07	O	Pension Voucher	1100-LUDHIANA	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	188	25-04-2024	200000	SENIOR SUPERINTENDENT OF	JAGRAON LUDHIANA	DIRECTOR GENERAL OF POLICE	PUNJAB
8293	VN042024044391	2.40604E+14	01-04-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	1E+06	SENIOR SUPRINTENDENT OF	SENIOR SUPRINTENDENT OF POLICE JAGRAON	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
8294	VN042024044392	2.40604E+14	01-04-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	938400	SENIOR SUPRINTENDENT OF	SENIOR SUPRINTENDENT OF POLICE JAGRAON	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
8295	VN042024044393	2.40604E+14	01-04-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	696900	SENIOR SUPRINTENDENT OF	SENIOR SUPRINTENDENT OF POLICE JAGRAON	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
8296	VN042024044394	2.40604E+14	01-04-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	739680	SENIOR SUPRINTENDENT OF	SENIOR SUPRINTENDENT OF POLICE JAGRAON	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
8297	VN042024044395	2.40604E+14	01-04-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	1E+06	SENIOR SUPRINTENDENT OF	SENIOR SUPRINTENDENT OF POLICE JAGRAON	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
8298	VN042024044396	2.40604E+14	01-04-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	1E+06	SENIOR SUPRINTENDENT OF	SENIOR SUPRINTENDENT OF POLICE JAGRAON	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
8299	VN042024020193	2.40604E+14	01-04-2024	N	DC07	O	Pension Voucher	1100-LUDHIANA	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	189	25-04-2024	200000	SENIOR SUPERINTENDENT OF	JAGRAON LUDHIANA	DIRECTOR GENERAL OF POLICE	PUNJAB
8300	VN042024018272	2.40604E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	53	12-04-2024	58363	SENIOR SUPERINTEN	JAGRAON LUDHIANA	DIRECTOR GENERAL OF	PUNJAB
8301	VN042024018283	2.40604E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	64	22-04-2024	985528	SENIOR SUPERINTEN	JAGRAON LUDHIANA	DIRECTOR GENERAL OF	PUNJAB
8302	VN042024018284	2.40604E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	65	22-04-2024	109978	SENIOR SUPERINTEN	JAGRAON LUDHIANA	DIRECTOR GENERAL OF	PUNJAB
8303	VN042024018285	2.40604E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	66	22-04-2024	164688	SENIOR SUPERINTEN	JAGRAON LUDHIANA	DIRECTOR GENERAL OF	PUNJAB
8304	VN042024018286	2.40604E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	67	22-04-2024	174094	SENIOR SUPERINTEN	JAGRAON LUDHIANA	DIRECTOR GENERAL OF	PUNJAB
8305	VN042024018287	2.40604E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	68	22-04-2024	128732	SENIOR SUPERINTEN	JAGRAON LUDHIANA	DIRECTOR GENERAL OF	PUNJAB
8306	VN042024018288	2.40604E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	69	22-04-2024	127736	SENIOR SUPERINTEN	JAGRAON LUDHIANA	DIRECTOR GENERAL OF	PUNJAB
8307	VN042024018289	2.40604E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	70	22-04-2024	2E+06	SENIOR SUPERINTEN	JAGRAON LUDHIANA	DIRECTOR GENERAL OF	PUNJAB
8308	VN042024018290	2.40604E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	71	22-04-2024	2E+07	SENIOR SUPERINTEN	JAGRAON LUDHIANA	DIRECTOR GENERAL OF	PUNJAB
8309	VN042024018291	2.40604E+14	01-04-2024	N	DC02	F	vouched Contingent	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	72	22-04-2024	207214	SENIOR SUPERINTEN	JAGRAON LUDHIANA	DIRECTOR GENERAL OF	PUNJAB
8310	VN042024018393	2.40604E+14	01-04-2024	N	DC02	F	vouched Contingent	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	174	25-04-2024	494210	SENIOR SUPERINTEN	JAGRAON LUDHIANA	DIRECTOR GENERAL OF	PUNJAB
8311	VN042024018394	2.40604E+14	01-04-2024	N	DC02	F	vouched Contingent	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	175	25-04-2024	96090	SENIOR SUPERINTEN	JAGRAON LUDHIANA	DIRECTOR GENERAL OF	PUNJAB
8312	VN042024018395	2.40604E+14	01-04-2024	N	DC02	F	vouched Contingent	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	176	25-04-2024	386197	SENIOR SUPERINTEN	JAGRAON LUDHIANA	DIRECTOR GENERAL OF	PUNJAB
8313	VN042024018396	2.40604E+14	01-04-2024	N	DC02	F	vouched Contingent	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	177	25-04-2024	288737	SENIOR SUPERINTEN	JAGRAON LUDHIANA	DIRECTOR GENERAL OF	PUNJAB
8314	VN042024018347	2.40604E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	128	23-04-2024	12512	SENIOR SUPERINTEN	JAGRAON LUDHIANA	DIRECTOR GENERAL OF	PUNJAB
8315	VN042024018348	2.40604E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	129	23-04-2024	23092	SENIOR SUPERINTEN	JAGRAON LUDHIANA	DIRECTOR GENERAL OF	PUNJAB
8316	VN042024018349	2.40604E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	130	23-04-2024	116281	SENIOR SUPERINTEN	JAGRAON LUDHIANA	DIRECTOR GENERAL OF	PUNJAB
8317	VN042024018350	2.40604E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	131	23-04-2024	56024	SENIOR SUPERINTEN	JAGRAON LUDHIANA	DIRECTOR GENERAL OF	PUNJAB
8318	VN042024018351	2.40604E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	132	23-04-2024	6280	SENIOR SUPERINTEN	JAGRAON LUDHIANA	DIRECTOR GENERAL OF	PUNJAB
8319	VN042024018257	2.40604E+14	01-04-2024	N	DC02	F	vouched Contingent	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	178	29-04-2024	19158	SENIOR SUPERINTEN	JAGRAON LUDHIANA	DIRECTOR GENERAL OF	PUNJAB
8320	VN042024018264	2.40604E+14	01-04-2024	N	DC02	F	vouched Contingent	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	185	30-04-2024	186590	SENIOR SUPERINTEN	JAGRAON LUDHIANA	DIRECTOR GENERAL OF	PUNJAB

8321	VN042024018258	2.40604E+14	01-04-2024	N	DC02	F	vouched Contingent	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	179	29-04-2024	200000	SENIOR SUPERINTEN	JAGRAON LUDHIANA	DIRECTOR GENERAL OF	PUNJAB
8322	VN042024018265	2.40604E+14	01-04-2024	N	DC02	F	vouched Contingent	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	186	30-04-2024	29774	SENIOR SUPERINTEN	JAGRAON LUDHIANA	DIRECTOR GENERAL OF	PUNJAB
8323	VN042024018266	2.40604E+14	01-04-2024	N	DC02	F	vouched Contingent	1100-LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	187	30-04-2024	150230	SENIOR SUPERINTEN	JAGRAON LUDHIANA	DIRECTOR GENERAL OF	PUNJAB
8324	VN042024022647	2.40604E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	61	15-04-2024	128732	TEHSILDAR,JAGRAON	TEHSILDAR,JAGRAON LUDHIANA	COMMISSIONER, REVENUE	PUNJAB
8325	VN042024022648	2.40604E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	62	22-04-2024	416670	TEHSILDAR,JAGRAON	TEHSILDAR,JAGRAON LUDHIANA	COMMISSIONER, REVENUE	PUNJAB
8326	VN042024025073	2.40604E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	21	22-04-2024	495502	11018-TEHSILDAR	JAGRAON LUDHIANA	DIRECTOR, LAND	CHANDI
8327	VN042024022649	2.40604E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	63	22-04-2024	764718	TEHSILDAR,JAGRAON	TEHSILDAR,JAGRAON LUDHIANA	COMMISSIONER, REVENUE	PUNJAB
8328	VN042024044287	2.40604E+14	01-04-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	114	22-04-2024	31095	11824-TEHSILDAR	TEHSILDAR JAGRAON	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
8329	VN042024044288	2.40604E+14	01-04-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	115	22-04-2024	22349	11824-TEHSILDAR	TEHSILDAR JAGRAON	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
8330	VN042024044289	2.40604E+14	01-04-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	116	22-04-2024	30118	11824-TEHSILDAR	TEHSILDAR JAGRAON	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
8331	VN042024044290	2.40604E+14	01-04-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	117	22-04-2024	27373	11824-TEHSILDAR	TEHSILDAR JAGRAON	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
8332	VN042024025074	2.40604E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	22	22-04-2024	318528	11018-TEHSILDAR	JAGRAON LUDHIANA	DIRECTOR, LAND	CHANDI
8333	VN042024000228	2.40604E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	3	10-04-2024	78918	11047-S.D.M.	JAGRAON LUDHIANA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
8334	VN042024000229	2.40604E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	4	10-04-2024	84910	11047-S.D.M.	JAGRAON LUDHIANA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
8335	VN042024000230	2.40604E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	5	10-04-2024	161948	11047-S.D.M.	JAGRAON LUDHIANA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
8336	VN042024000231	2.40604E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	6	10-04-2024	213196	11047-S.D.M.	JAGRAON LUDHIANA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
8337	VN042024000232	2.40604E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	7	10-04-2024	257780	11047-S.D.M.	JAGRAON LUDHIANA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
8338	VN042024022674	2.40604E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	88	23-04-2024	67414	11047-S.D.M.	JAGRAON LUDHIANA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
8339	VN042024034978	2.40604E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	47	23-04-2024	452490	EXECUTIVE OFFICER/B.D.	JAGRAON, LUDHIANA LUDHIANA	DIRECTOR, RURAL	PUNJAB
8340	VN042024034979	2.40604E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	48	23-04-2024	61056	EXECUTIVE OFFICER/B.D.	JAGRAON, LUDHIANA LUDHIANA	DIRECTOR, RURAL	PUNJAB
8341	VN042024034980	2.40604E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	49	23-04-2024	61056	EXECUTIVE OFFICER/B.D.	JAGRAON, LUDHIANA LUDHIANA	DIRECTOR, RURAL	PUNJAB
8342	VN042024034981	2.40604E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	50	23-04-2024	452490	EXECUTIVE OFFICER/B.D.	JAGRAON, LUDHIANA LUDHIANA	DIRECTOR, RURAL	PUNJAB
8343	VN042024034966	2.40604E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	35	22-04-2024	70704	EXECUTIVE OFFICER/B.D.	SIDHWAN BET, LUDHIANA LUDHIANA	DIRECTOR, RURAL	PUNJAB
8344	VN042024034967	2.40604E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	36	22-04-2024	70850	EXECUTIVE OFFICER/B.D.	SIDHWAN BET, LUDHIANA LUDHIANA	DIRECTOR, RURAL	PUNJAB
8345	VN042024034968	2.40604E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	37	22-04-2024	121670	EXECUTIVE OFFICER/B.D.	SIDHWAN BET, LUDHIANA LUDHIANA	DIRECTOR, RURAL	PUNJAB
8346	VN042024036494	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1751	22-04-2024	70800	11289-HEADMASTER	GOVT. HIGH SCHOOL, CHACHRARI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8347	VN042024036495	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1752	22-04-2024	98736	11289-HEADMASTER	GOVT. HIGH SCHOOL, CHACHRARI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8348	VN042024036496	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1753	22-04-2024	282776	11289-HEADMASTER	GOVT. HIGH SCHOOL, CHACHRARI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8349	VN042024036657	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1914	23-04-2024	70800	11287-HEADMASTER	GOVT. HIGH SCHOOL, DANDIAN LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8350	VN042024036658	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1915	23-04-2024	255036	11287-HEADMASTER	GOVT. HIGH SCHOOL, DANDIAN LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8351	VN042024015360	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	361	10-04-2024	70800	BLOCK PRIMARY OFFICER	BLOCK PRIMARY EDUCATION OFFICER, PAKHOWAL LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB

8352	VN042024015361	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	362	10-04-2024	75038	11794-HEAD MASTER	GOVT HIGH SCHOOL, HOUSING BOARD COLONY LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8353	VN042024015362	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	363	10-04-2024	955258	61001-HEAD MASTER	GOVT HIGH SCHOOL, GARHI TARKHANA NO.1 LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8354	VN042024015241	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	271	10-04-2024	578444	61001-HEAD MASTER	GOVT HIGH SCHOOL, GARHI TARKHANA NO.1 LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8355	VN042024044398	2.40604E+14	01-04-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	790280	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,	CHANDIGARH
8356	VN042024036424	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1681	15-04-2024	45462	11796-HEAD MASTER	GOVT HIGH SCHOOL, JASSIYAN LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8357	VN042024036861	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2118	29-04-2024	316492	11282-HEADMASTER	GOVT. HIGH SCHOOL, PATTIMULTANI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8358	VN042024015329	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	214	10-04-2024	106474	11401-HEADMASTER	GOVERNMENT HIGH SCHOOL, AAIWAL LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
8359	VN042024015330	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	215	10-04-2024	476492	11401-HEADMASTER	GOVERNMENT HIGH SCHOOL, AAIWAL LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
8360	VN042024036511	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1768	22-04-2024	106200	11401-HEADMASTER	GOVERNMENT HIGH SCHOOL, AAIWAL LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
8361	VN042024036425	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1682	15-04-2024	228570	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8362	VN042024036426	2.40604E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1683	15-04-2024	247736	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8363	VN042024011493	2.40604E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	26	10-04-2024	85264	PRINCIPAL, GOVT ITI,	GOVT ITI, SWADI KALAN LUDHIANA	DIRECTOR TECHNICAL	PUNJAB
8364	VN042024043581	2.40604E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	68	12-04-2024	201176	PRINCIPAL, GOVT ITI,	GOVT ITI, SWADI KALAN LUDHIANA	DIRECTOR TECHNICAL	PUNJAB
8365	VN042024043582	2.40604E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	69	12-04-2024	237530	PRINCIPAL, GOVT ITI,	GOVT ITI, SWADI KALAN LUDHIANA	DIRECTOR TECHNICAL	PUNJAB
8366	VN042024036228	2.40605E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1485	12-04-2024	169294	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8367	VN042024036229	2.40605E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1486	12-04-2024	155300	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8368	VN042024036230	2.40605E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1487	12-04-2024	257824	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8369	VN042024036231	2.40605E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1488	12-04-2024	657780	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8370	VN042024036704	2.40605E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1961	23-04-2024	13680	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8371	VN042024036264	2.40605E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1521	12-04-2024	125967	11400-HEADMASTER	GOVERNMENT HIGH SCHOOL, ACHHARWAL LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
8372	VN042024036577	2.40605E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1834	22-04-2024	298660	11547-HEADMASTER	G.H.S,RAMGARH(SAMRALA ROAD) LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8373	VN042024036265	2.40605E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1522	12-04-2024	408922	11264-HEADMASTER	GOVERNMENT HIGH SCHOOL, BASTI JODHEWAL LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
8374	VN042024036266	2.40605E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1523	12-04-2024	469958	11131-HEADMASTER	GOVERNMENT HIGH SCHOOL, AYALI KALAN LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
8375	VN042024036267	2.40605E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1524	12-04-2024	479276	11264-HEADMASTER	GOVERNMENT HIGH SCHOOL, BASTI JODHEWAL LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
8376	VN042024036241	2.40605E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1498	12-04-2024	130334	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8377	VN042024036257	2.40605E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1514	12-04-2024	261912	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8378	VN042024036258	2.40605E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1515	12-04-2024	352718	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

8379	VN042024036259	2.40605E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1516	12-04-2024	305676	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8380	VN042024036260	2.40605E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1517	12-04-2024	73402	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8381	VN042024036261	2.40605E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1518	12-04-2024	49404	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8382	VN042024036262	2.40605E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1519	12-04-2024	25500	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8383	VN042024036263	2.40605E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1520	12-04-2024	35400	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8384	VN042024036236	2.40605E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1493	12-04-2024	45400	11095-HEADMASTER	G.H.G. KHALSA HIGH SCHOOL, GURUSAR SUDHAR LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
8385	VN042024036237	2.40605E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1494	12-04-2024	53638	11249-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, HATHUR LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
8386	VN042024036238	2.40605E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1495	12-04-2024	147308	11249-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, HATHUR LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
8387	VN042024036239	2.40605E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1496	12-04-2024	253530	11250-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, RASULPUR LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
8388	VN042024036240	2.40605E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1497	12-04-2024	475644	11118-HEADMASTER	G.S.R. MODEL SCHOOL, MILLER GANJ LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
8389	VN042024015525	2.40605E+14	01-04-2024	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	515	10-04-2024	53784	BLOCK PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION OFFICER, SUDHAR LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
8390	VN042024015526	2.40605E+14	01-04-2024	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	516	10-04-2024	125554	BLOCK PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION OFFICER, SUDHAR LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
8391	VN042024015527	2.40605E+14	01-04-2024	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	517	10-04-2024	5E+06	BLOCK PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION OFFICER, SUDHAR LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
8392	VN042024015528	2.40605E+14	01-04-2024	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	518	10-04-2024	1E+07	BLOCK PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION OFFICER, SUDHAR LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
8393	VN042024015529	2.40605E+14	01-04-2024	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	519	10-04-2024	146000	BLOCK PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION OFFICER, SUDHAR LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
8394	VN042024036580	2.40605E+14	01-04-2024	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	1837	22-04-2024	19900	BLOCK PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION OFFICER, SUDHAR LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
8395	VN042024036593	2.40605E+14	01-04-2024	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	1850	22-04-2024	854500	BLOCK PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION OFFICER, SUDHAR LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
8396	VN042024036465	2.40605E+14	01-04-2024	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	15-04-2024	29200	BLOCK PRIMARY OFFICER	BLOCK PRIMARY EDUCATION OFFICER, PAKHOWAL LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
8397	VN042024036466	2.40605E+14	01-04-2024	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	1723	15-04-2024	588000	BLOCK PRIMARY OFFICER	BLOCK PRIMARY EDUCATION OFFICER, PAKHOWAL LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
8398	VN042024036467	2.40605E+14	01-04-2024	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	1724	15-04-2024	3E+06	BLOCK PRIMARY OFFICER	BLOCK PRIMARY EDUCATION OFFICER, PAKHOWAL LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
8399	VN042024036468	2.40605E+14	01-04-2024	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	1725	15-04-2024	8E+06	BLOCK PRIMARY OFFICER	BLOCK PRIMARY EDUCATION OFFICER, PAKHOWAL LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
8400	VN042024036480	2.40605E+14	01-04-2024	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	1737	15-04-2024	194922	BLOCK PRIMARY OFFICER	BLOCK PRIMARY EDUCATION OFFICER, PAKHOWAL LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
8401	VN042024044410	2.40605E+14	01-04-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-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	29-04-2024	726570	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,	CHANDIGARH
8402	VN042024015497	2.40605E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	487	10-04-2024	130334	11423-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL (B), RAIKOT LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8403	VN042024015498	2.40605E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	488	10-04-2024	83406	11423-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL (B), RAIKOT LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8404	VN042024015499	2.40605E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	489	10-04-2024	35400	11423-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL (B), RAIKOT LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

8405	VN042024015500	2.40605E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	490	10-04-2024	406446	11423-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL (B), RAIKOT LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8406	VN042024015501	2.40605E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	491	10-04-2024	111684	11423-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL (B), RAIKOT LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8407	VN042024015502	2.40605E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	492	10-04-2024	38269	11423-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL (B), RAIKOT LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8408	VN042024015503	2.40605E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	493	10-04-2024	35400	11423-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL (B), RAIKOT LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8409	VN042024015504	2.40605E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	494	10-04-2024	35400	11423-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL (B), RAIKOT LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8410	VN042024015505	2.40605E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	495	10-04-2024	815086	11423-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL (B), RAIKOT LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8411	VN042024015506	2.40605E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	496	10-04-2024	45400	11423-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL (B), RAIKOT LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8412	VN042024015507	2.40605E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	497	10-04-2024	56996	11423-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL (B), RAIKOT LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8413	VN042024015508	2.40605E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	498	10-04-2024	130810	11423-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL (B), RAIKOT LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8414	VN042024015509	2.40605E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	499	10-04-2024	150774	11260-PRINCIPAL	SENIOR SECONDARY SCHOOL, AJITSAR, RAIKOT LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8415	VN042024015510	2.40605E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	500	10-04-2024	441964	11260-PRINCIPAL	SENIOR SECONDARY SCHOOL, AJITSAR, RAIKOT LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8416	VN042024015511	2.40605E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	501	10-04-2024	395772	11260-PRINCIPAL	SENIOR SECONDARY SCHOOL, AJITSAR, RAIKOT LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8417	VN042024015512	2.40605E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	502	10-04-2024	119400	11260-PRINCIPAL	SENIOR SECONDARY SCHOOL, AJITSAR, RAIKOT LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8418	VN042024015513	2.40605E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	503	10-04-2024	116356	11260-PRINCIPAL	SENIOR SECONDARY SCHOOL, AJITSAR, RAIKOT LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8419	VN042024015514	2.40605E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	504	10-04-2024	245984	11260-PRINCIPAL	SENIOR SECONDARY SCHOOL, AJITSAR, RAIKOT LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8420	VN042024015515	2.40605E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	505	10-04-2024	745352	11260-PRINCIPAL	SENIOR SECONDARY SCHOOL, AJITSAR, RAIKOT LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8421	VN042024015516	2.40605E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	506	10-04-2024	67708	11260-PRINCIPAL	SENIOR SECONDARY SCHOOL, AJITSAR, RAIKOT LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8422	VN042024015517	2.40605E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	507	10-04-2024	35400	11260-PRINCIPAL	SENIOR SECONDARY SCHOOL, AJITSAR, RAIKOT LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8423	VN042024015518	2.40605E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	508	10-04-2024	38454	11260-PRINCIPAL	SENIOR SECONDARY SCHOOL, AJITSAR, RAIKOT LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8424	VN042024036705	2.40605E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1962	23-04-2024	1360	11260-PRINCIPAL	SENIOR SECONDARY SCHOOL, AJITSAR, RAIKOT LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8425	VN042024036734	2.40605E+14	01-04-2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1991	25-04-2024	17142	11260-PRINCIPAL	SENIOR SECONDARY SCHOOL, AJITSAR, RAIKOT LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8426	VN042024036735	2.40605E+14	01-04-2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1992	25-04-2024	29584	11260-PRINCIPAL	SENIOR SECONDARY SCHOOL, AJITSAR, RAIKOT LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8427	VN042024014974	2.40605E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	17	05-04-2024	155300	11430-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BASSIAN LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8428	VN042024014975	2.40605E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	18	05-04-2024	249210	11430-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BASSIAN LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8429	VN042024014976	2.40605E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	19	05-04-2024	35400	11430-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BASSIAN LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8430	VN042024014977	2.40605E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	20	05-04-2024	380742	11430-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BASSIAN LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

8431	VN042024014978	2.40605E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	21	05-04-2024	912200	11430-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BASSIAN LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8432	VN042024014979	2.40605E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	22	05-04-2024	152762	11430-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BASSIAN LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8433	VN042024036726	2.40605E+14	01-04-2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1983	25-04-2024	40871	11430-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BASSIAN LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8434	VN042024036481	2.40605E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1738	15-04-2024	19900	11213-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, JHORRAN LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8435	VN042024036482	2.40605E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1739	15-04-2024	25500	11213-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, JHORRAN LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8436	VN042024036483	2.40605E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1740	15-04-2024	35400	11213-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, JHORRAN LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8437	VN042024036484	2.40605E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1741	15-04-2024	69406	11213-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, JHORRAN LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8438	VN042024036485	2.40605E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1742	15-04-2024	263066	11213-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, JHORRAN LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8439	VN042024036486	2.40605E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1743	15-04-2024	106574	11213-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, JHORRAN LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8440	VN042024036594	2.40605E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1851	22-04-2024	256364	11213-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, JHORRAN LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8441	VN042024036684	2.40605E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1941	23-04-2024	70800	11206-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DADAHOOR LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8442	VN042024036685	2.40605E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1942	23-04-2024	73842	11206-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DADAHOOR LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8443	VN042024036686	2.40605E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1943	23-04-2024	164644	11206-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DADAHOOR LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8444	VN042024036687	2.40605E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1944	23-04-2024	224828	11206-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DADAHOOR LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8445	VN042024036688	2.40605E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1945	23-04-2024	255821	11206-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DADAHOOR LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8446	VN042024036689	2.40605E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1946	23-04-2024	314220	11206-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DADAHOOR LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8447	VN042024036690	2.40605E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1947	23-04-2024	666460	11206-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DADAHOOR LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8448	VN042024036691	2.40605E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1948	23-04-2024	836363	11206-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DADAHOOR LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8449	VN042024036865	2.40605E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2122	29-04-2024	55720	11206-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DADAHOOR LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8450	VN042024036873	2.40605E+14	01-04-2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2130	30-04-2024	20999	11206-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DADAHOOR LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8451	VN042024036874	2.40605E+14	01-04-2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2131	30-04-2024	46035	11206-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DADAHOOR LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8452	VN042024036875	2.40605E+14	01-04-2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2132	30-04-2024	9262	11206-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DADAHOOR LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8453	VN042024015470	2.40605E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	460	10-04-2024	150774	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8454	VN042024015471	2.40605E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	461	10-04-2024	116356	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8455	VN042024015472	2.40605E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	462	10-04-2024	605972	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8456	VN042024015473	2.40605E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	463	10-04-2024	609514	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

8457	VN042024015474	2.40605E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	464	10-04-2024	939322	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8458	VN042024015475	2.40605E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	465	10-04-2024	32738	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8459	VN042024015476	2.40605E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	466	10-04-2024	35400	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8460	VN042024036737	2.40605E+14	01-04-2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1994	25-04-2024	14486	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8461	VN042024015484	2.40605E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	474	10-04-2024	778128	11414-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHOWAL LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8462	VN042024015485	2.40605E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	475	10-04-2024	308626	11414-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHOWAL LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8463	VN042024015486	2.40605E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	476	10-04-2024	622112	11414-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHOWAL LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8464	VN042024015487	2.40605E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	477	10-04-2024	96300	11414-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHOWAL LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8465	VN042024015488	2.40605E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	478	10-04-2024	300880	11414-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHOWAL LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8466	VN042024036248	2.40605E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1505	12-04-2024	19900	11208-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, HALWARA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8467	VN042024036249	2.40605E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1506	12-04-2024	25500	11208-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, HALWARA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8468	VN042024036250	2.40605E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1507	12-04-2024	28380	11208-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, HALWARA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8469	VN042024036251	2.40605E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1508	12-04-2024	35400	11208-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, HALWARA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8470	VN042024036252	2.40605E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1509	12-04-2024	88584	11208-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, HALWARA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8471	VN042024036253	2.40605E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1510	12-04-2024	136942	11208-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, HALWARA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8472	VN042024036254	2.40605E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1511	12-04-2024	200154	11208-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, HALWARA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8473	VN042024036255	2.40605E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1512	12-04-2024	545290	11208-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, HALWARA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8474	VN042024036256	2.40605E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1513	12-04-2024	591800	11208-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, HALWARA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8475	VN042024036268	2.40605E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1525	12-04-2024	155300	11208-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, HALWARA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8476	VN042024036220	2.40605E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1477	12-04-2024	38454	11422-PRINCIPAL	SEC. SCHOOL, TALWANDI RAI LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
8477	VN042024036221	2.40605E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1478	12-04-2024	257256	11422-PRINCIPAL	SEC. SCHOOL, TALWANDI RAI LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
8478	VN042024036222	2.40605E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1479	12-04-2024	193876	11422-PRINCIPAL	SEC. SCHOOL, TALWANDI RAI LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
8479	VN042024036223	2.40605E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1480	12-04-2024	515318	11422-PRINCIPAL	SEC. SCHOOL, TALWANDI RAI LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
8480	VN042024036224	2.40605E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1481	12-04-2024	497100	11422-PRINCIPAL	SEC. SCHOOL, TALWANDI RAI LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
8481	VN042024036227	2.40605E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1484	12-04-2024	238014	11422-PRINCIPAL	SEC. SCHOOL, TALWANDI RAI LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
8482	VN042024036733	2.40605E+14	01-04-2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1990	25-04-2024	54849	11422-PRINCIPAL	SEC. SCHOOL, TALWANDI RAI LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB

8483	VN042024036460	2.40605E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1717	15-04-2024	404402	11418-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, RAIKOT LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8484	VN042024036461	2.40605E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1718	15-04-2024	543006	11418-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, RAIKOT LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8485	VN042024036462	2.40605E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1719	15-04-2024	467418	11418-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, RAIKOT LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8486	VN042024036463	2.40605E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1720	15-04-2024	109686	11418-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, RAIKOT LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8487	VN042024036464	2.40605E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1721	15-04-2024	173820	11418-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, RAIKOT LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8488	VN042024036727	2.40605E+14	01-04-2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1984	25-04-2024	31170	11418-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, RAIKOT LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8489	VN042024036728	2.40605E+14	01-04-2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1985	25-04-2024	9280	11418-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, RAIKOT LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8490	VN042024036588	2.40605E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1845	22-04-2024	46776	11428-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, NATHOWAL LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
8491	VN042024036589	2.40605E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1846	22-04-2024	155300	11428-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, NATHOWAL LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
8492	VN042024036590	2.40605E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1847	22-04-2024	130810	11428-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, NATHOWAL LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
8493	VN042024036591	2.40605E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1848	22-04-2024	103508	11428-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, NATHOWAL LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
8494	VN042024036592	2.40605E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1849	22-04-2024	286248	11428-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, NATHOWAL LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
8495	VN042024036876	2.40605E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2133	30-04-2024	5170	11428-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, NATHOWAL LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
8496	VN042024036877	2.40605E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2134	30-04-2024	36830	11428-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, NATHOWAL LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
8497	VN042024015466	2.40605E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	457	10-04-2024	106574	11406-HEADMASTER	SCHOOL, PHERURAI ARIAN ACCHARWAL LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
8498	VN042024015467	2.40605E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	458	10-04-2024	128446	11406-HEADMASTER	SCHOOL, PHERURAI ARIAN ACCHARWAL LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
8499	VN042024015469	2.40605E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	459	10-04-2024	509650	11406-HEADMASTER	SCHOOL, PHERURAI ARIAN ACCHARWAL LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
8500	VN042024036694	2.40605E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1951	23-04-2024	201760	11793-HEAD MASTER	GOVT HIGH SCHOOL, KALAN MAJRA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8501	VN042024036695	2.40605E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1952	23-04-2024	710738	11795-HEAD MASTER	GOVT HIGH SCHOOL, BILLANWALI CHHAPRI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8502	VN042024036696	2.40605E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1953	23-04-2024	392940	61002-HEAD MASTER	GOVT HIGH SCHOOL, MOHI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8503	VN042024036697	2.40605E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1954	23-04-2024	25500	11796-HEAD MASTER	GOVT HIGH SCHOOL, JASSIYAN LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8504	VN042024036698	2.40605E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1955	23-04-2024	22238	11107-HEADMASTER	HIGH SCHOOL, MODEL TOWN, LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
8505	VN042024036242	2.40605E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1499	12-04-2024	396058	11210-HEADMASTER	GOVERNMENT HIGH SCHOOL, KALSIAN LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
8506	VN042024036243	2.40605E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1500	12-04-2024	71450	11210-HEADMASTER	GOVERNMENT HIGH SCHOOL, KALSIAN LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
8507	VN042024036244	2.40605E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1501	12-04-2024	474740	11210-HEADMASTER	GOVERNMENT HIGH SCHOOL, KALSIAN LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
8508	VN042024036245	2.40605E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1502	12-04-2024	52684	11210-HEADMASTER	GOVERNMENT HIGH SCHOOL, KALSIAN LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB

8509	VN042024036246	2.40605E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1503	12-04-2024	35400	11210-HEADMASTER	GOVERNMENT HIGH SCHOOL, KALSIAN LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
8510	VN042024036247	2.40605E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1504	12-04-2024	35388	11210-HEADMASTER	GOVERNMENT HIGH SCHOOL, KALSIAN LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
8511	VN042024036693	2.40605E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1950	23-04-2024	368770	11210-HEADMASTER	GOVERNMENT HIGH SCHOOL, KALSIAN LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
8512	VN042024036232	2.40605E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1489	12-04-2024	250378	11297-HEADMASTER	GOVERNMENT MODEL HIGH SCHOOL, LOHAT BADI LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
8513	VN042024036233	2.40605E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1490	12-04-2024	261620	11297-HEADMASTER	GOVERNMENT MODEL HIGH SCHOOL, LOHAT BADI LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
8514	VN042024036234	2.40605E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1491	12-04-2024	167100	11297-HEADMASTER	GOVERNMENT MODEL HIGH SCHOOL, LOHAT BADI LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
8515	VN042024036235	2.40605E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1492	12-04-2024	272392	11297-HEADMASTER	GOVERNMENT MODEL HIGH SCHOOL, LOHAT BADI LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
8516	VN042024036725	2.40605E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1982	25-04-2024	4880	11297-HEADMASTER	GOVERNMENT MODEL HIGH SCHOOL, LOHAT BADI LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
8517	VN042024015408	2.40605E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	398	10-04-2024	155300	11294-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, RACHIN LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
8518	VN042024015417	2.40605E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	407	10-04-2024	260306	11294-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, RACHIN LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
8519	VN042024015418	2.40605E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	408	10-04-2024	200216	11294-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, RACHIN LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
8520	VN042024015419	2.40605E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	409	10-04-2024	445016	11294-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, RACHIN LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
8521	VN042024015420	2.40605E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	410	10-04-2024	25500	11294-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, RACHIN LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
8522	VN042024015421	2.40605E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	411	10-04-2024	35388	11294-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, RACHIN LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
8523	VN042024015477	2.40605E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	467	10-04-2024	60848	11356-HEADMASTER	GOVERNMENT HIGH SCHOOL, ANDLU LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
8524	VN042024015478	2.40605E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	468	10-04-2024	228570	11356-HEADMASTER	GOVERNMENT HIGH SCHOOL, ANDLU LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
8525	VN042024015479	2.40605E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	469	10-04-2024	885890	11356-HEADMASTER	GOVERNMENT HIGH SCHOOL, ANDLU LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
8526	VN042024036269	2.40605E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1526	12-04-2024	353348	11259-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, PAKHOWAL LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
8527	VN042024036270	2.40605E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1527	12-04-2024	973748	11259-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, PAKHOWAL LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
8528	VN042024036578	2.40605E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1835	22-04-2024	55390	11259-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, PAKHOWAL LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
8529	VN042024036579	2.40605E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1836	22-04-2024	34512	11259-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, PAKHOWAL LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
8530	VN042024015422	2.40605E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	412	10-04-2024	673234	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8531	VN042024015423	2.40605E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	413	10-04-2024	32468	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8532	VN042024015468	2.40605E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	442	10-04-2024	114942	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8533	VN042024015480	2.40605E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	470	10-04-2024	100588	11508-HEADMASTER	GOVERNMENT HIGH SCHOOL, BOPA RAI KHURD LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
8534	VN042024015481	2.40605E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	471	10-04-2024	546948	11508-HEADMASTER	GOVERNMENT HIGH SCHOOL, BOPA RAI KHURD LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB

8535	VN042024015482	2.40605E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	472	10-04-2024	763981	11508-HEADMASTER	GOVERNMENT HIGH SCHOOL, BOPA RAI KHURD LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
8536	VN042024015483	2.40605E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	473	10-04-2024	35388	11508-HEADMASTER	GOVERNMENT HIGH SCHOOL, BOPA RAI KHURD LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
8537	VN042024036706	2.40605E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1963	23-04-2024	1090	11508-HEADMASTER	GOVERNMENT HIGH SCHOOL, BOPA RAI KHURD LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
8538	VN042024036736	2.40605E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1993	25-04-2024	9380	11508-HEADMASTER	GOVERNMENT HIGH SCHOOL, BOPA RAI KHURD LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
8539	VN042024015427	2.40605E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	417	10-04-2024	79098	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8540	VN042024015428	2.40605E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	418	10-04-2024	690754	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8541	VN042024015429	2.40605E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	419	10-04-2024	70800	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8542	VN042024015430	2.40605E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	420	10-04-2024	187330	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8543	VN042024015431	2.40605E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	421	10-04-2024	86264	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8544	VN042024015493	2.40605E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	483	10-04-2024	342968	11296-HEADMASTER	GOVERNMENT HIGH SCHOOL, BINJAL LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
8545	VN042024015494	2.40605E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	484	10-04-2024	126914	11296-HEADMASTER	GOVERNMENT HIGH SCHOOL, BINJAL LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
8546	VN042024015495	2.40605E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	485	10-04-2024	175572	11296-HEADMASTER	GOVERNMENT HIGH SCHOOL, BINJAL LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
8547	VN042024015496	2.40605E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	486	10-04-2024	53184	11296-HEADMASTER	GOVERNMENT HIGH SCHOOL, BINJAL LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
8548	VN042024015452	2.40605E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	443	10-04-2024	29303	11410-HEADMASTER	GOVERNMENT HIGH SCHOOL, NURPURA LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
8549	VN042024015453	2.40605E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	444	10-04-2024	54790	11410-HEADMASTER	GOVERNMENT HIGH SCHOOL, NURPURA LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
8550	VN042024015454	2.40605E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	445	10-04-2024	76241	11410-HEADMASTER	GOVERNMENT HIGH SCHOOL, NURPURA LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
8551	VN042024015455	2.40605E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	446	10-04-2024	143074	11410-HEADMASTER	GOVERNMENT HIGH SCHOOL, NURPURA LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
8552	VN042024015456	2.40605E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	447	10-04-2024	266351	11410-HEADMASTER	GOVERNMENT HIGH SCHOOL, NURPURA LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
8553	VN042024015457	2.40605E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	448	10-04-2024	372493	11410-HEADMASTER	GOVERNMENT HIGH SCHOOL, NURPURA LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
8554	VN042024036717	2.40605E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1974	24-04-2024	1160	11410-HEADMASTER	GOVERNMENT HIGH SCHOOL, NURPURA LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
8555	VN042024015530	2.40605E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	520	10-04-2024	169462	11214-PRINCIPAL	SR.SEC.SCHOOL, BHAINI DARERA LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
8556	VN042024015531	2.40605E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	521	10-04-2024	396664	11214-PRINCIPAL	SR.SEC.SCHOOL, BHAINI DARERA LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
8557	VN042024015532	2.40605E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	522	10-04-2024	111684	11214-PRINCIPAL	SR.SEC.SCHOOL, BHAINI DARERA LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
8558	VN042024015533	2.40605E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	523	10-04-2024	240012	11214-PRINCIPAL	SR.SEC.SCHOOL, BHAINI DARERA LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
8559	VN042024015534	2.40605E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	524	10-04-2024	313476	11214-PRINCIPAL	SR.SEC.SCHOOL, BHAINI DARERA LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
8560	VN042024015535	2.40605E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	525	10-04-2024	19900	11214-PRINCIPAL	SR.SEC.SCHOOL, BHAINI DARERA LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB

8561	VN042024015536	2.40605E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	526	10-04-2024	71872	11214-PRINCIPAL	SR.SEC.SCHOOL, BHAINI DARERA LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
8562	VN042024015537	2.40605E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	527	10-04-2024	60900	11214-PRINCIPAL	SR.SEC.SCHOOL, BHAINI DARERA LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
8563	VN042024015538	2.40605E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	528	10-04-2024	55390	11214-PRINCIPAL	SR.SEC.SCHOOL, BHAINI DARERA LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
8564	VN042024015539	2.40605E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	529	10-04-2024	53324	11214-PRINCIPAL	SR.SEC.SCHOOL, BHAINI DARERA LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
8565	VN042024015436	2.40605E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	426	10-04-2024	109456	11416-PRINCIPAL	SEC. SCHOOL, KARIR SAHIB LTTER LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
8566	VN042024015437	2.40605E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	427	10-04-2024	407592	11416-PRINCIPAL	SEC. SCHOOL, KARIR SAHIB LTTER LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
8567	VN042024015438	2.40605E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	428	10-04-2024	362792	11416-PRINCIPAL	SEC. SCHOOL, KARIR SAHIB LTTER LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
8568	VN042024015439	2.40605E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	429	10-04-2024	109974	11416-PRINCIPAL	SEC. SCHOOL, KARIR SAHIB LTTER LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
8569	VN042024015440	2.40605E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	430	10-04-2024	57878	11416-PRINCIPAL	SEC. SCHOOL, KARIR SAHIB LTTER LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
8570	VN042024015441	2.40605E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	431	10-04-2024	750224	11416-PRINCIPAL	SEC. SCHOOL, KARIR SAHIB LTTER LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
8571	VN042024015442	2.40605E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	432	10-04-2024	36410	11416-PRINCIPAL	SEC. SCHOOL, KARIR SAHIB LTTER LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
8572	VN042024036225	2.40605E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1482	12-04-2024	239812	11377-HEADMASTER	GOVERNMENT HIGH SCHOOL, JASSOWAL KULAR LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
8573	VN042024036226	2.40605E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1483	12-04-2024	935428	11377-HEADMASTER	GOVERNMENT HIGH SCHOOL, JASSOWAL KULAR LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
8574	VN042024015424	2.40605E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	414	10-04-2024	538912	11212-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BARAUNDI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8575	VN042024015425	2.40605E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	415	10-04-2024	121688	11212-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BARAUNDI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8576	VN042024015426	2.40605E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	416	10-04-2024	127014	11212-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BARAUNDI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8577	VN042024015519	2.40605E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	509	10-04-2024	50918	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8578	VN042024015520	2.40605E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	510	10-04-2024	237914	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8579	VN042024015521	2.40605E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	511	10-04-2024	389436	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8580	VN042024036453	2.40605E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1710	15-04-2024	35400	11172-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LATALA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8581	VN042024036454	2.40605E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1711	15-04-2024	35400	11172-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LATALA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8582	VN042024036455	2.40605E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1712	15-04-2024	55390	11172-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LATALA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8583	VN042024036456	2.40605E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1713	15-04-2024	356068	11172-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LATALA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8584	VN042024036457	2.40605E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1714	15-04-2024	392722	11172-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LATALA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8585	VN042024036458	2.40605E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1715	15-04-2024	401711	11172-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LATALA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8586	VN042024044276	2.40605E+14	01-04-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	103	15-04-2024	53128	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,	CHANDIGARH

8587	VN042024015458	2.40605E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	449	10-04-2024	349944	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8588	VN042024015459	2.40605E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	450	10-04-2024	231086	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8589	VN042024015460	2.40605E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	451	10-04-2024	109786	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8590	VN042024015464	2.40605E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	455	10-04-2024	211482	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8591	VN042024015465	2.40605E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	456	10-04-2024	155300	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8592	VN042024036718	2.40605E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1975	24-04-2024	710	11231-PRINCIPAL	SENIOR SECONDARY SCHOOL, SAMRALA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8593	VN042024015409	2.40605E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	399	10-04-2024	88584	11419-HEADMASTER	GOVERNMENT HIGH SCHOOL, BURAJ HAKIMA LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
8594	VN042024015410	2.40605E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	400	10-04-2024	99620	11419-HEADMASTER	GOVERNMENT HIGH SCHOOL, BURAJ HAKIMA LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
8595	VN042024015411	2.40605E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	401	10-04-2024	126914	11419-HEADMASTER	GOVERNMENT HIGH SCHOOL, BURAJ HAKIMA LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
8596	VN042024015412	2.40605E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	402	10-04-2024	608662	11419-HEADMASTER	GOVERNMENT HIGH SCHOOL, BURAJ HAKIMA LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
8597	VN042024036699	2.40605E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1956	23-04-2024	5716	11419-HEADMASTER	GOVERNMENT HIGH SCHOOL, BURAJ HAKIMA LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
8598	VN042024024306	2.40605E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	44	10-04-2024	75230	SENIOR MEDICAL	CENTRE, SUDHAR LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
8599	VN042024024307	2.40605E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	45	10-04-2024	109786	SENIOR MEDICAL	CENTRE, SUDHAR LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
8600	VN042024024308	2.40605E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	46	10-04-2024	158614	SENIOR MEDICAL	CENTRE, SUDHAR LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
8601	VN042024024309	2.40605E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	47	10-04-2024	161702	SENIOR MEDICAL	CENTRE, SUDHAR LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
8602	VN042024024310	2.40605E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	48	10-04-2024	177594	SENIOR MEDICAL	CENTRE, SUDHAR LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
8603	VN042024024311	2.40605E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	49	10-04-2024	170024	SENIOR MEDICAL	CENTRE, SUDHAR LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
8604	VN042024024312	2.40605E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	50	10-04-2024	256264	SENIOR MEDICAL	CENTRE, SUDHAR LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
8605	VN042024024313	2.40605E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	51	10-04-2024	306740	SENIOR MEDICAL	CENTRE, SUDHAR LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
8606	VN042024024314	2.40605E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	52	10-04-2024	476028	SENIOR MEDICAL	CENTRE, SUDHAR LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
8607	VN042024024315	2.40605E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	53	10-04-2024	511200	SENIOR MEDICAL	CENTRE, SUDHAR LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
8608	VN042024024496	2.40605E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	298	15-04-2024	88264	SENIOR MEDICAL	CENTRE, SUDHAR LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
8609	VN042024024497	2.40605E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	299	15-04-2024	333770	SENIOR MEDICAL	CENTRE, SUDHAR LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
8610	VN042024024498	2.40605E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	300	15-04-2024	452714	SENIOR MEDICAL	CENTRE, SUDHAR LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
8611	VN042024024499	2.40605E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	301	15-04-2024	751958	SENIOR MEDICAL	CENTRE, SUDHAR LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
8612	VN042024024500	2.40605E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	302	15-04-2024	93188	SENIOR MEDICAL	CENTRE, SUDHAR LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
8613	VN042024024501	2.40605E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	303	15-04-2024	18000	SENIOR MEDICAL	CENTRE, SUDHAR LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
8614	VN042024037419	2.40605E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	41	15-04-2024	334420	SENIOR MEDICAL	CENTRE, SUDHAR LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
8615	VN042024024502	2.40605E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	304	15-04-2024	190292	SENIOR MEDICAL	CENTRE, SUDHAR LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
8616	VN042024024503	2.40605E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	305	15-04-2024	58400	SENIOR MEDICAL	CENTRE, SUDHAR LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
8617	VN042024024504	2.40605E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	306	15-04-2024	187964	SENIOR MEDICAL	CENTRE, SUDHAR LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
8618	VN042024024505	2.40605E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	307	15-04-2024	393772	SENIOR MEDICAL	CENTRE, SUDHAR LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
8619	VN042024037432	2.40605E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	54	22-04-2024	168648	SENIOR MEDICAL	CENTRE, SUDHAR LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
8620	VN042024024653	2.40605E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	391	22-04-2024	857688	SENIOR MEDICAL	CENTRE, SUDHAR LUDHIANA	DIRECTOR, HEALTH &	PUNJAB

8621	VN042024024654	2.40605E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	392	22-04-2024	276798	SENIOR MEDICAL	CENTRE, SUDHAR LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
8622	VN042024024655	2.40605E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	393	22-04-2024	321798	SENIOR MEDICAL	CENTRE, SUDHAR LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
8623	VN042024024656	2.40605E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	394	22-04-2024	133396	SENIOR MEDICAL	CENTRE, SUDHAR LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
8624	VN042024037433	2.40605E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	55	22-04-2024	170230	SENIOR MEDICAL	CENTRE, SUDHAR LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
8625	VN042024024657	2.40605E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	395	22-04-2024	232220	SENIOR MEDICAL	CENTRE, SUDHAR LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
8626	VN042024024658	2.40605E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	396	22-04-2024	241458	SENIOR MEDICAL	CENTRE, SUDHAR LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
8627	VN042024037434	2.40605E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	56	22-04-2024	270937	SENIOR MEDICAL	CENTRE, SUDHAR LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
8628	VN042024037435	2.40605E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	PLAN FOR SCHEDULED CASTES	WELFARE SERVICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	57	22-04-2024	124241	SENIOR MEDICAL	CENTRE, SUDHAR LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
8629	VN042024024782	2.40605E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	520	29-04-2024	135000	SENIOR MEDICAL	CENTRE, SUDHAR LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
8630	VN042024024482	2.40605E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	284	15-04-2024	33414	SENIOR MEDICAL	CENTRE, PAKHOWAL LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
8631	VN042024044332	2.40605E+14	01-04-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	636180	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,	CHANDIGARH
8632	VN042024024483	2.40605E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	285	15-04-2024	56104	SENIOR MEDICAL	CENTRE, PAKHOWAL LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
8633	VN042024024484	2.40605E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	286	15-04-2024	59400	SENIOR MEDICAL	CENTRE, PAKHOWAL LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
8634	VN042024024485	2.40605E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	287	15-04-2024	59804	SENIOR MEDICAL	CENTRE, PAKHOWAL LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
8635	VN042024024703	2.40605E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	WELFARE SERVICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	441	23-04-2024	73332	SENIOR MEDICAL	CENTRE, PAKHOWAL LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
8636	VN042024024486	2.40605E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	288	15-04-2024	73548	SENIOR MEDICAL	CENTRE, PAKHOWAL LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
8637	VN042024024487	2.40605E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	289	15-04-2024	97860	SENIOR MEDICAL	CENTRE, PAKHOWAL LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
8638	VN042024024488	2.40605E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	290	15-04-2024	101788	SENIOR MEDICAL	CENTRE, PAKHOWAL LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
8639	VN042024024489	2.40605E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	291	15-04-2024	112898	SENIOR MEDICAL	CENTRE, PAKHOWAL LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
8640	VN042024024704	2.40605E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	442	23-04-2024	150314	SENIOR MEDICAL	CENTRE, PAKHOWAL LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
8641	VN042024024705	2.40605E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	WELFARE SERVICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	443	23-04-2024	158676	SENIOR MEDICAL	CENTRE, PAKHOWAL LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
8642	VN042024024490	2.40605E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	292	15-04-2024	295054	SENIOR MEDICAL	CENTRE, PAKHOWAL LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
8643	VN042024024706	2.40605E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	444	23-04-2024	418490	SENIOR MEDICAL	CENTRE, PAKHOWAL LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
8644	VN042024024491	2.40605E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	293	15-04-2024	18000	SENIOR MEDICAL	CENTRE, PAKHOWAL LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
8645	VN042024024707	2.40605E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	445	23-04-2024	29046	SENIOR MEDICAL	CENTRE, PAKHOWAL LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
8646	VN042024024492	2.40605E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	294	15-04-2024	44148	SENIOR MEDICAL	CENTRE, PAKHOWAL LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
8647	VN042024024493	2.40605E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	295	15-04-2024	71798	SENIOR MEDICAL	CENTRE, PAKHOWAL LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
8648	VN042024024494	2.40605E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	296	15-04-2024	102368	SENIOR MEDICAL	CENTRE, PAKHOWAL LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
8649	VN042024024495	2.40605E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	297	15-04-2024	141992	SENIOR MEDICAL	CENTRE, PAKHOWAL LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
8650	VN042024024708	2.40605E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	446	23-04-2024	38454	SENIOR MEDICAL	CENTRE, PAKHOWAL LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
8651	VN042024024709	2.40605E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	447	23-04-2024	58400	SENIOR MEDICAL	CENTRE, PAKHOWAL LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
8652	VN042024024710	2.40605E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	448	23-04-2024	107204	SENIOR MEDICAL	CENTRE, PAKHOWAL LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
8653	VN042024024711	2.40605E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	449	23-04-2024	112898	SENIOR MEDICAL	CENTRE, PAKHOWAL LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
8654	VN042024024712	2.40605E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	450	23-04-2024	107788	SENIOR MEDICAL	CENTRE, PAKHOWAL LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
8655	VN042024024713	2.40605E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	451	23-04-2024	138694	SENIOR MEDICAL	CENTRE, PAKHOWAL LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
8656	VN042024024714	2.40605E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	452	23-04-2024	398926	SENIOR MEDICAL	CENTRE, PAKHOWAL LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
8657	VN042024024715	2.40605E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	453	23-04-2024	586404	SENIOR MEDICAL	CENTRE, PAKHOWAL LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
8658	VN042024024716	2.40605E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	454	23-04-2024	95524	SENIOR MEDICAL	CENTRE, PAKHOWAL LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
8659	VN042024024717	2.40605E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	455	23-04-2024	161596	SENIOR MEDICAL	CENTRE, PAKHOWAL LUDHIANA	DIRECTOR, HEALTH &	PUNJAB

8660	VN042024037452	2.40605E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	PLAN FOR SCHEDULED CASTES	WELFARE SERVICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	74	23-04-2024	231052	SENIOR MEDICAL	CENTRE, PAKHOWAL LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
8661	VN042024037460	2.40605E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	PLAN FOR SCHEDULED CASTES	WELFARE SERVICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	82	25-04-2024	73891	SENIOR MEDICAL	CENTRE, PAKHOWAL LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
8662	VN042024024746	2.40605E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	484	25-04-2024	118384	SENIOR MEDICAL	CENTRE, PAKHOWAL LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
8663	VN042024024747	2.40605E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	485	25-04-2024	147066	SENIOR MEDICAL	CENTRE, PAKHOWAL LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
8664	VN042024024748	2.40605E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	486	25-04-2024	162870	SENIOR MEDICAL	CENTRE, PAKHOWAL LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
8665	VN042024024741	2.40605E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	479	24-04-2024	40644	SENIOR MEDICAL	CENTRE, PAKHOWAL LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
8666	VN042024024749	2.40605E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	487	25-04-2024	44132	SENIOR MEDICAL	CENTRE, PAKHOWAL LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
8667	VN042024024750	2.40605E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	488	25-04-2024	71288	SENIOR MEDICAL	CENTRE, PAKHOWAL LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
8668	VN042024024751	2.40605E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	489	25-04-2024	123364	SENIOR MEDICAL	CENTRE, PAKHOWAL LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
8669	VN042024024752	2.40605E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	490	25-04-2024	127830	SENIOR MEDICAL	CENTRE, PAKHOWAL LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
8670	VN042024024718	2.40605E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	456	23-04-2024	317060	SENIOR MEDICAL	CENTRE, PAKHOWAL LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
8671	VN042024024719	2.40605E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1100-LUDHIANA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	457	23-04-2024	108710	SENIOR MEDICAL	CENTRE, PAKHOWAL LUDHIANA	DIRECTOR, HEALTH &	PUNJAB
8672	VN042024020115	2.40605E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	113	23-04-2024	29200	DEVELOPMENT PROJECT	CHILD DEVELOPMENT PROJECT OFFICER, PAKHOWAL	DIRECTOR, SOCIAL WELFARE	PUNJAB
8673	VN042024020116	2.40605E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	114	23-04-2024	45446	DEVELOPMENT PROJECT	CHILD DEVELOPMENT PROJECT OFFICER, PAKHOWAL	DIRECTOR, SOCIAL WELFARE	PUNJAB
8674	VN042024020117	2.40605E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	115	23-04-2024	78128	DEVELOPMENT PROJECT	CHILD DEVELOPMENT PROJECT OFFICER, PAKHOWAL	DIRECTOR, SOCIAL WELFARE	PUNJAB
8675	VN042024037007	2.40605E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	11	10-04-2024	85582	ASSISTANT REGISTRAR	SOCIETIES, RAIKOT LUDHIANA	REGISTRAR, CO-	PUNJAB
8676	VN042024037008	2.40605E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	12	10-04-2024	19900	ASSISTANT REGISTRAR	SOCIETIES, RAIKOT LUDHIANA	REGISTRAR, CO-	PUNJAB
8677	VN042024037009	2.40605E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	13	10-04-2024	74332	ASSISTANT REGISTRAR	SOCIETIES, RAIKOT LUDHIANA	REGISTRAR, CO-	PUNJAB
8678	VN042024037010	2.40605E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	14	10-04-2024	104648	ASSISTANT REGISTRAR	SOCIETIES, RAIKOT LUDHIANA	REGISTRAR, CO-	PUNJAB
8679	VN042024037011	2.40605E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1100-LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	15	10-04-2024	192356	ASSISTANT REGISTRAR	SOCIETIES, RAIKOT LUDHIANA	REGISTRAR, CO-	PUNJAB
8680	VN042024000236	2.40605E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	11	10-04-2024	111876	11042-S.D.M.,RAJKOT	RAJKOT LUDHIANA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
8681	VN042024000237	2.40605E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	12	10-04-2024	160698	11042-S.D.M.,RAJKOT	RAJKOT LUDHIANA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
8682	VN042024000238	2.40605E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	13	10-04-2024	261450	11042-S.D.M.,RAJKOT	RAJKOT LUDHIANA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
8683	VN042024000239	2.40605E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	14	10-04-2024	83906	11042-S.D.M.,RAJKOT	RAJKOT LUDHIANA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
8684	VN042024039019	2.40605E+14	01-04-2024	N	DC03	K	Refund Vouchers	1100-LUDHIANA	AND REGISTRATIO	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	18	25-04-2024	108819	11012-COLLECTOR,	JAGRAON LUDHIANA	INSPECTOR GENERAL OF	CHANDI
8685	VN042024039020	2.40605E+14	01-04-2024	N	DC03	K	Refund Vouchers	1100-LUDHIANA	AND REGISTRATIO	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	19	25-04-2024	48690	11012-COLLECTOR,	JAGRAON LUDHIANA	INSPECTOR GENERAL OF	CHANDI
8686	VN042024025057	2.40605E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	1	10-04-2024	70996	11023-TEHSILDAR	RAIKOT LUDHIANA	DIRECTOR, LAND	CHANDI
8687	VN042024000233	2.40605E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	8	10-04-2024	97668	11947-TEHSILDAR	RAIKOT LUDHIANA	DIRECTOR, LAND	CHANDI
8688	VN042024000234	2.40605E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	9	10-04-2024	128098	11947-TEHSILDAR	RAIKOT LUDHIANA	DIRECTOR, LAND	CHANDI
8689	VN042024000235	2.40605E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	10	10-04-2024	362198	11947-TEHSILDAR	RAIKOT LUDHIANA	DIRECTOR, LAND	CHANDI
8690	VN042024025058	2.40605E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	2	10-04-2024	909800	11023-TEHSILDAR	RAIKOT LUDHIANA	DIRECTOR, LAND	CHANDI
8691	VN042024044189	2.40605E+14	01-04-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	16	10-04-2024	39411	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,	CHANDIGARH
8692	VN042024044190	2.40605E+14	01-04-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	17	10-04-2024	32894	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,	CHANDIGARH
8693	VN042024025059	2.40605E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	3	10-04-2024	318700	11023-TEHSILDAR	RAIKOT LUDHIANA	DIRECTOR, LAND	CHANDI
8694	VN042024025081	2.40605E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	29	22-04-2024	155218	11023-TEHSILDAR	RAIKOT LUDHIANA	DIRECTOR, LAND	CHANDI

8695	VN042024022664	2.40605E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	78	22-04-2024	19900	11947-TEHSILDAR	RAIKOT LUDHIANA	DIRECTOR, LAND	CHANDI
8696	VN042024025082	2.40605E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1100-LUDHIANA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	30	22-04-2024	45148	11023-TEHSILDAR	RAIKOT LUDHIANA	DIRECTOR, LAND	CHANDI
8697	VN042024034962	2.40605E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPM ENT AND	NT	V	31	12-04-2024	78112	BLOCK DEVELOPME	AND PANCHAYAT OFFICER PAKHOWAL	DIRECTOR, RURAL	PUNJAB
8698	VN042024034965	2.40605E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPM ENT AND	NT	V	34	15-04-2024	87494	BLOCK DEVELOPME	AND PANCHAYAT OFFICER PAKHOWAL	DIRECTOR, RURAL	PUNJAB
8699	VN042024034963	2.40605E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPM ENT AND	NT	V	32	12-04-2024	18000	BLOCK DEVELOPME	AND PANCHAYAT OFFICER PAKHOWAL	DIRECTOR, RURAL	PUNJAB
8700	VN042024015413	2.40605E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	403	10-04-2024	78712	11545-HEADMASTE R	G.H.S,KHERI JHAMERI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8701	VN042024015414	2.40605E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	404	10-04-2024	35400	11545-HEADMASTE R	G.H.S,KHERI JHAMERI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8702	VN042024015415	2.40605E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	405	10-04-2024	397320	11545-HEADMASTE R	G.H.S,KHERI JHAMERI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8703	VN042024015416	2.40605E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	406	10-04-2024	75038	11545-HEADMASTE R	G.H.S,KHERI JHAMERI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8704	VN042024036584	2.40605E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	1841	22-04-2024	351306	11201-HEADMASTE R	GOVT. HIGH SCHOOL, BURJ HARI SINGH LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8705	VN042024036585	2.40605E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	1842	22-04-2024	543652	11201-HEADMASTE R	GOVT. HIGH SCHOOL, BURJ HARI SINGH LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8706	VN042024036586	2.40605E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	1843	22-04-2024	35400	11201-HEADMASTE R	GOVT. HIGH SCHOOL, BURJ HARI SINGH LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8707	VN042024036587	2.40605E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	1844	22-04-2024	53784	11201-HEADMASTE R	GOVT. HIGH SCHOOL, BURJ HARI SINGH LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8708	VN042024015461	2.40605E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	452	10-04-2024	103508	11209-HEADMASTE R	GOVT. HIGH SCHOOL, BARMI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8709	VN042024015462	2.40605E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	453	10-04-2024	217438	11209-HEADMASTE R	GOVT. HIGH SCHOOL, BARMI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8710	VN042024015463	2.40605E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	454	10-04-2024	337650	11209-HEADMASTE R	GOVT. HIGH SCHOOL, BARMI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8711	VN042024015432	2.40605E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	422	10-04-2024	285528	11323-HEADMASTE R	GOVERNMENT HIGH SCHOOL, AMARGARH KALER LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
8712	VN042024015433	2.40605E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	423	10-04-2024	61154	11357-HEADMASTE R	GOVERNMENT HIGH SCHOOL, ATIANA LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
8713	VN042024015434	2.40605E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	424	10-04-2024	48090	11323-HEADMASTE R	GOVERNMENT HIGH SCHOOL, AMARGARH KALER LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
8714	VN042024015435	2.40605E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	425	10-04-2024	723644	BLOCK PRIMARY OFFICER	BLOCK PRIMARY EDUCATION OFFICER, PAKHOWAL LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
8715	VN042024036729	2.40605E+14	01-04-2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSE MENT	05-EDUCATIO N	NT	V	1986	25-04-2024	12990	11795-HEAD MASTER	GOVT HIGH SCHOOL, BILLANWALI CHHAPRI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8716	VN042024036730	2.40605E+14	01-04-2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSE MENT	05-EDUCATIO N	NT	V	1987	25-04-2024	28204	11792-HEAD MASTER	GOVT HIGH SCHOOL, MADDEPUR LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8717	VN042024036731	2.40605E+14	01-04-2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSE MENT	05-EDUCATIO N	NT	V	1988	25-04-2024	23403	11792-HEAD MASTER	GOVT HIGH SCHOOL, MADDEPUR LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8718	VN042024036732	2.40605E+14	01-04-2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSE MENT	05-EDUCATIO N	NT	V	1989	25-04-2024	26130	61002-HEAD MASTER	GOVT HIGH SCHOOL, MOHI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8719	VN042024036581	2.40605E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	1838	22-04-2024	53184	11407-HEADMASTE R	GOVERNMENT HIGH SCHOOL, BRAICH LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
8720	VN042024036582	2.40605E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	1839	22-04-2024	63712	11407-HEADMASTE R	GOVERNMENT HIGH SCHOOL, BRAICH LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
8721	VN042024036583	2.40605E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	1840	22-04-2024	458242	11407-HEADMASTE R	GOVERNMENT HIGH SCHOOL, BRAICH LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
8722	VN042024044307	2.40605E+14	01-04-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	134	22-04-2024	20959	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,	CHANDIGARH

8723	VN042024015448	2.40605E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	438	10-04-2024	60408	11449-HEADMASTER	GOVT. HIGH SCHOOL, HISSOWAL LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8724	VN042024015449	2.40605E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	439	10-04-2024	109786	11449-HEADMASTER	GOVT. HIGH SCHOOL, HISSOWAL LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8725	VN042024015450	2.40605E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	440	10-04-2024	125454	11449-HEADMASTER	GOVT. HIGH SCHOOL, HISSOWAL LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8726	VN042024015451	2.40605E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	441	10-04-2024	642242	11449-HEADMASTER	GOVT. HIGH SCHOOL, HISSOWAL LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8727	VN042024015522	2.40605E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	512	10-04-2024	53184	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8728	VN042024015523	2.40605E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	513	10-04-2024	220056	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8729	VN042024015524	2.40605E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	514	10-04-2024	254406	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8730	VN042024015492	2.40605E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	482	10-04-2024	2E+06	HEADMASTER	SCHOOL, ALLUNA PALHA LUDHIANA	DIRECTOR, PUBLIC	PUNJAB
8731	VN042024036473	2.40605E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1730	15-04-2024	34366	HEADMASTER	SCHOOL (GIRLS), KAMRAN ROAD	SECRETARY TO	PUNJAB
8732	VN042024036474	2.40605E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1731	15-04-2024	49458	HEADMASTER	SCHOOL (GIRLS), DAHERU LUDHIANA	SECRETARY TO	PUNJAB
8733	VN042024036475	2.40605E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1732	15-04-2024	119860	HEADMASTER	HIGH SCHOOL, GUJJARWAL LUDHIANA	SECRETARY TO	PUNJAB
8734	VN042024036476	2.40605E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	EDUCATION	NT	V	1733	15-04-2024	90000	HEADMASTER	SCHOOL MACCHIAN KALAN	DIRECTOR, PUBLIC	PUNJAB
8735	VN042024036459	2.40605E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	EDUCATION	NT	V	1716	15-04-2024	342000	HEADMASTER	G.H.S,RAMGARH(SAMRALA ROAD) LUDHIANA	DIRECTOR, PUBLIC	PUNJAB
8736	VN042024036700	2.40605E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	EDUCATION	NT	V	1957	23-04-2024	398000	11796-HEAD MASTER	GOVT HIGH SCHOOL, JASSIYAN LUDHIANA	DIRECTOR, PUBLIC	PUNJAB
8737	VN042024036477	2.40605E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1734	15-04-2024	562938	HEADMASTER	HIGH SCHOOL, PAKHOWAL LUDHIANA	SECRETARY TO	PUNJAB
8738	VN042024036478	2.40605E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1735	15-04-2024	3E+06	HEADMASTER	GOVERNMENT HIGH SCHOOL RANIA	DIRECTOR, PUBLIC	PUNJAB
8739	VN042024036479	2.40605E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1736	15-04-2024	9E+06	HEADMASTER	SCHOOL, AAIWAL LUDHIANA	SECRETARY TO	PUNJAB
8740	VN042024036701	2.40605E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1958	23-04-2024	6708	HEADMASTER	VIDYALYA, JAGRAON LUDHIANA	DIRECTOR, PUBLIC	PUNJAB
8741	VN042024036683	2.40605E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1940	23-04-2024	92312	HEADMASTER	SCHOOL, JANGARPUR LUDHIANA	SECRETARY TO	PUNJAB
8742	VN042024036702	2.40605E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1959	23-04-2024	5810	HEADMASTER	VIDYALYA, JAGRAON LUDHIANA	DIRECTOR, PUBLIC	PUNJAB
8743	VN042024036703	2.40605E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1960	23-04-2024	8370	11796-HEAD MASTER	GOVT HIGH SCHOOL, JASSIYAN LUDHIANA	DIRECTOR, PUBLIC	PUNJAB
8744	VN042024036692	2.40605E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1949	23-04-2024	104722	11793-HEAD MASTER	KALAN MAJRA LUDHIANA	DIRECTOR, PUBLIC	PUNJAB
8745	VN042024044314	2.40605E+14	01-04-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	141	23-04-2024	50680	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	SECRETARY TO GOVERNMENT,	CHANDIGARH
8746	VN042024015489	2.40605E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	479	10-04-2024	53784	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8747	VN042024015490	2.40605E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	480	10-04-2024	88584	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8748	VN042024015491	2.40605E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	481	10-04-2024	503794	11545-HEADMASTER	G.H.S,KHERI JHAMERI LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8749	VN042024020118	2.40605E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	116	23-04-2024	73694	DEVELOPMENT PROJECT	LUDHIANA - 1 (RURAL) LUDHIANA	DIRECTOR, SOCIAL WELFARE	PUNJAB
8750	VN042024020119	2.40605E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	117	23-04-2024	29200	DEVELOPMENT PROJECT	LUDHIANA - 1 (RURAL) LUDHIANA	DIRECTOR, SOCIAL WELFARE	PUNJAB
8751	VN042024020125	2.40605E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	123	25-04-2024	183617	DEVELOPMENT PROJECT	LUDHIANA - 1 (RURAL) LUDHIANA	DIRECTOR, SOCIAL WELFARE	PUNJAB
8752	VN042024020124	2.40605E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	122	25-04-2024	957451	DEVELOPMENT PROJECT	LUDHIANA - 1 (RURAL) LUDHIANA	DIRECTOR, SOCIAL WELFARE	PUNJAB
8753	VN042024015443	2.40605E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	433	10-04-2024	159972	11808-HEADMASTER	GOVERNMENT HIGH SCHOOL, ALLUNA PALHA LUDHIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

8754	VN042024015444	2.40605E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	434	10-04-2024	138694	11357-HEADMASTER	GOVERNMENT HIGH SCHOOL, ATIANA LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
8755	VN042024015445	2.40605E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	435	10-04-2024	126914	11316-HEADMASTER	GOVERNMENT HIGH SCHOOL, AKHARA LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
8756	VN042024015446	2.40605E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	436	10-04-2024	138908	11356-HEADMASTER	GOVERNMENT HIGH SCHOOL, ANDLU LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
8757	VN042024015447	2.40605E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	437	10-04-2024	310876	11292-HEADMASTER	GOVERNMENT HIGH SCHOOL, BAREWAL LUDHIANA	SECRETARY TO GOVERNMENT,	PUNJAB
8758	VN042024036469	2.40605E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1726	15-04-2024	56100	HEADMASTER	SCHOOL, GURUSAR SUDHAR LUDHIANA	SECRETARY TO	PUNJAB
8759	VN042024036470	2.40605E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1727	15-04-2024	60408	HEADMASTER	EDUCATION HIGH SCHOOL, ISEWAL	SECRETARY TO	PUNJAB
8760	VN042024036471	2.40605E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1728	15-04-2024	168738	HEADMASTER	EDUCATION HIGH SCHOOL, ISEWAL	SECRETARY TO	PUNJAB
8761	VN042024036472	2.40605E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1100-LUDHIANA	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1729	15-04-2024	275058	HEADMASTER	HIGH SCHOOL, HATHUR LUDHIANA	SECRETARY TO	PUNJAB
8762	VN042024043583	2.40605E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	70	12-04-2024	100588	PRINCIPAL, GOVT ITI,	GOVT ITI, BASSIAN KOTHI LUDHIANA	DIRECTOR TECHNICAL	PUNJAB
8763	VN042024043584	2.40605E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1100-LUDHIANA	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	71	12-04-2024	157432	PRINCIPAL, GOVT ITI,	GOVT ITI, BASSIAN KOTHI LUDHIANA	DIRECTOR TECHNICAL	PUNJAB
8764	VN042024005400	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	411	10-04-2024	133000	ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
8765	VN042024005401	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	412	10-04-2024	302380	ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
8766	VN042024005402	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	413	10-04-2024	761507	ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
8767	VN042024005403	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	414	10-04-2024	829932	ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
8768	VN042024005404	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	415	10-04-2024	837944	ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
8769	VN042024005405	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	416	10-04-2024	773366	ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
8770	VN042024046895	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	918	12-04-2024	54790	ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
8771	VN042024027088	2.407E+14	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	295	30-04-2024	645803	DISTRICT TREASURY	PATIALA PATIALA	INSPECTOR GENERAL OF	CHANDI
8772	VN042024005615	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	626	10-04-2024	442426	13290-PRINCIPAL	SENIOR SECONDARY SCHOOL, MODEL TOWN PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8773	VN042024005620	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	631	10-04-2024	531858	13290-PRINCIPAL	SENIOR SECONDARY SCHOOL, MODEL TOWN PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8774	VN042024005621	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	632	10-04-2024	538942	13290-PRINCIPAL	SENIOR SECONDARY SCHOOL, MODEL TOWN PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8775	VN042024005622	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	633	10-04-2024	838056	13290-PRINCIPAL	SENIOR SECONDARY SCHOOL, MODEL TOWN PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8776	VN042024047184	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1207	23-04-2024	38454	13290-PRINCIPAL	SENIOR SECONDARY SCHOOL, MODEL TOWN PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8777	VN042024047191	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1214	23-04-2024	20400	13290-PRINCIPAL	SENIOR SECONDARY SCHOOL, MODEL TOWN PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8778	VN042024047192	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1215	23-04-2024	25500	13290-PRINCIPAL	SENIOR SECONDARY SCHOOL, MODEL TOWN PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8779	VN042024047193	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1216	23-04-2024	22005	13290-PRINCIPAL	SENIOR SECONDARY SCHOOL, MODEL TOWN PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8780	VN042024047194	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1217	23-04-2024	7524	13290-PRINCIPAL	SENIOR SECONDARY SCHOOL, MODEL TOWN PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8781	VN042024005541	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	552	10-04-2024	25500	13319-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DAKALA PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

8782	VN042024005542	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	553	10-04-2024	35400	13319-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DAKALA PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8783	VN042024005543	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	554	10-04-2024	108472	13319-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DAKALA PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8784	VN042024005544	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	555	10-04-2024	155300	13319-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DAKALA PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8785	VN042024005545	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	556	10-04-2024	327360	13319-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DAKALA PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8786	VN042024005546	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	557	10-04-2024	455340	13319-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DAKALA PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8787	VN042024005547	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	558	10-04-2024	537402	13319-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DAKALA PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8788	VN042024005548	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	559	10-04-2024	2E+06	13319-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DAKALA PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8789	VN042024005623	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	634	10-04-2024	49404	13319-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DAKALA PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8790	VN042024027019	2.407E+14	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	226	25-04-2024	810037	13253-PRINCIPAL	G.S.S.S., TRIPRI PATIALA	SECRETARY TO	PUNJAB
8791	VN042024005254	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	265	10-04-2024	1E+06	13276-PRINCIPAL	SECONDARY SCHOOL, NANDPURKESHO PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8792	VN042024005255	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	266	10-04-2024	331394	13276-PRINCIPAL	SECONDARY SCHOOL, NANDPURKESHO PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8793	VN042024005256	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	267	10-04-2024	81170	13276-PRINCIPAL	SECONDARY SCHOOL, NANDPURKESHO PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8794	VN042024005257	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	268	10-04-2024	775078	13276-PRINCIPAL	SECONDARY SCHOOL, NANDPURKESHO PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8795	VN042024005258	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	269	10-04-2024	169462	13276-PRINCIPAL	SECONDARY SCHOOL, NANDPURKESHO PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8796	VN042024005259	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	270	10-04-2024	369580	13276-PRINCIPAL	SECONDARY SCHOOL, NANDPURKESHO PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8797	VN042024005640	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	651	10-04-2024	63712	13276-PRINCIPAL	SECONDARY SCHOOL, NANDPURKESHO PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8798	VN042024005641	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	652	10-04-2024	28610	13276-PRINCIPAL	SECONDARY SCHOOL, NANDPURKESHO PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8799	VN042024005642	2.407E+14	01-04-2024	N	DC08	F	vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	653	10-04-2024	5430	13276-PRINCIPAL	SECONDARY SCHOOL, NANDPURKESHO PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8800	VN042024005377	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	388	10-04-2024	159926	13279-PRINCIPAL	G.S.S.S., MULTIPURPOSE, PATIALA PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
8801	VN042024005378	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	389	10-04-2024	1E+06	13279-PRINCIPAL	G.S.S.S., MULTIPURPOSE, PATIALA PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
8802	VN042024005379	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	390	10-04-2024	2E+06	13279-PRINCIPAL	G.S.S.S., MULTIPURPOSE, PATIALA PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
8803	VN042024005398	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	409	10-04-2024	2E+06	13279-PRINCIPAL	G.S.S.S., MULTIPURPOSE, PATIALA PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
8804	VN042024005399	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	410	10-04-2024	5E+06	13279-PRINCIPAL	G.S.S.S., MULTIPURPOSE, PATIALA PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
8805	VN042024005413	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	424	10-04-2024	2E+06	13279-PRINCIPAL	G.S.S.S., MULTIPURPOSE, PATIALA PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
8806	VN042024005392	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	403	10-04-2024	116948	13279-PRINCIPAL	G.S.S.S., MULTIPURPOSE, PATIALA PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
8807	VN042024005631	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	642	10-04-2024	146988	13279-PRINCIPAL	G.S.S.S., MULTIPURPOSE, PATIALA PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB

8808	VN042024046866	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	889	12-04-2024	47576	13317-PRINCIPAL	SECONDARY SCHOOL, BAHADUR GARH PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8809	VN042024046867	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	890	12-04-2024	159972	13317-PRINCIPAL	SECONDARY SCHOOL, BAHADUR GARH PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8810	VN042024046868	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	891	12-04-2024	1E+06	13317-PRINCIPAL	SECONDARY SCHOOL, BAHADUR GARH PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8811	VN042024046869	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	892	12-04-2024	1E+06	13317-PRINCIPAL	SECONDARY SCHOOL, BAHADUR GARH PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8812	VN042024046870	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	893	12-04-2024	2E+06	13317-PRINCIPAL	SECONDARY SCHOOL, BAHADUR GARH PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8813	VN042024047094	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1117	22-04-2024	3E+06	13317-PRINCIPAL	SECONDARY SCHOOL, BAHADUR GARH PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8814	VN042024005395	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	406	10-04-2024	155300	13332-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, GAJU MAJARA PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8815	VN042024005396	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	407	10-04-2024	66908	13332-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, GAJU MAJARA PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8816	VN042024005397	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	408	10-04-2024	265562	13332-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, GAJU MAJARA PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8817	VN042024005634	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	645	10-04-2024	2E+06	13332-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, GAJU MAJARA PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8818	VN042024027013	2.407E+14	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	220	25-04-2024	822259	DISTRICT TREASURY	PATIALA PATIALA	INSPECTOR GENERAL OF	CHANDI
8819	VN042024005286	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	297	10-04-2024	174426	13290-PRINCIPAL	SENIOR SECONDARY SCHOOL, MODEL TOWN PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8820	VN042024005287	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	298	10-04-2024	529250	13290-PRINCIPAL	SENIOR SECONDARY SCHOOL, MODEL TOWN PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8821	VN042024005288	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	299	10-04-2024	582118	13290-PRINCIPAL	SENIOR SECONDARY SCHOOL, MODEL TOWN PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8822	VN042024005289	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	300	10-04-2024	873766	13290-PRINCIPAL	SENIOR SECONDARY SCHOOL, MODEL TOWN PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8823	VN042024005294	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	305	10-04-2024	25500	13290-PRINCIPAL	SENIOR SECONDARY SCHOOL, MODEL TOWN PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8824	VN042024047052	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1075	15-04-2024	120832	13290-PRINCIPAL	SENIOR SECONDARY SCHOOL, MODEL TOWN PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8825	VN042024046885	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	908	12-04-2024	163700	13290-PRINCIPAL	SENIOR SECONDARY SCHOOL, MODEL TOWN PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8826	VN042024046886	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	909	12-04-2024	459066	13290-PRINCIPAL	SENIOR SECONDARY SCHOOL, MODEL TOWN PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8827	VN042024046887	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	910	12-04-2024	2E+06	13290-PRINCIPAL	SENIOR SECONDARY SCHOOL, MODEL TOWN PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8828	VN042024046888	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	911	12-04-2024	2E+06	13290-PRINCIPAL	SENIOR SECONDARY SCHOOL, MODEL TOWN PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8829	VN042024046889	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	912	12-04-2024	2E+06	13290-PRINCIPAL	SENIOR SECONDARY SCHOOL, MODEL TOWN PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8830	VN042024046890	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	913	12-04-2024	103408	13290-PRINCIPAL	SENIOR SECONDARY SCHOOL, MODEL TOWN PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8831	VN042024046891	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	914	12-04-2024	261000	13290-PRINCIPAL	SENIOR SECONDARY SCHOOL, MODEL TOWN PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8832	VN042024046871	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	894	12-04-2024	110018	13290-PRINCIPAL	SENIOR SECONDARY SCHOOL, MODEL TOWN PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8833	VN042024046872	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	895	12-04-2024	137564	13290-PRINCIPAL	SENIOR SECONDARY SCHOOL, MODEL TOWN PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

8834	VN042024047092	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1115	22-04-2024	82504	13290-PRINCIPAL	SENIOR SECONDARY SCHOOL, MODEL TOWN PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8835	VN042024005325	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	324	10-04-2024	103324	13320-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KAULI PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8836	VN042024005326	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	325	10-04-2024	194428	13320-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KAULI PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8837	VN042024005327	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	326	10-04-2024	553316	13320-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KAULI PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8838	VN042024005328	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	327	10-04-2024	755224	13320-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KAULI PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8839	VN042024005249	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	260	10-04-2024	1E+06	13320-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KAULI PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8840	VN042024005393	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	404	10-04-2024	48090	13320-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KAULI PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8841	VN042024005632	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	643	10-04-2024	40644	13320-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KAULI PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8842	VN042024005604	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	615	10-04-2024	179536	13270-HEADMASTER	G.H.S., LACHKANI PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
8843	VN042024005555	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	566	10-04-2024	210082	13270-HEADMASTER	G.H.S., LACHKANI PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
8844	VN042024005556	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	567	10-04-2024	382334	13270-HEADMASTER	G.H.S., LACHKANI PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
8845	VN042024005557	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	568	10-04-2024	471602	13270-HEADMASTER	G.H.S., LACHKANI PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
8846	VN042024005558	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	569	10-04-2024	516198	13270-HEADMASTER	G.H.S., LACHKANI PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
8847	VN042024005559	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	570	10-04-2024	719124	13270-HEADMASTER	G.H.S., LACHKANI PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
8848	VN042024005271	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	282	10-04-2024	2E+06	13274-PRINCIPAL	VICTORIA GIRLS SECONDARY SCHOOL PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8849	VN042024005272	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	283	10-04-2024	876336	13274-PRINCIPAL	VICTORIA GIRLS SECONDARY SCHOOL PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8850	VN042024005273	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	284	10-04-2024	931436	13274-PRINCIPAL	VICTORIA GIRLS SECONDARY SCHOOL PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8851	VN042024005274	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	285	10-04-2024	137796	13274-PRINCIPAL	VICTORIA GIRLS SECONDARY SCHOOL PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8852	VN042024005290	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	301	10-04-2024	67088	13274-PRINCIPAL	VICTORIA GIRLS SECONDARY SCHOOL PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8853	VN042024005245	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	256	10-04-2024	80505	13274-PRINCIPAL	VICTORIA GIRLS SECONDARY SCHOOL PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8854	VN042024005260	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	271	10-04-2024	168628	13274-PRINCIPAL	VICTORIA GIRLS SECONDARY SCHOOL PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8855	VN042024005035	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	46	04-04-2024	150774	13277-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KALYAN PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8856	VN042024005036	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	47	04-04-2024	215776	13277-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KALYAN PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8857	VN042024005037	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	48	04-04-2024	1E+06	13277-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KALYAN PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8858	VN042024005038	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	49	04-04-2024	2E+06	13277-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KALYAN PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8859	VN042024005039	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	50	04-04-2024	2E+06	13277-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KALYAN PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

8860	VN042024005568	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	579	10-04-2024	117330	13277-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KALYAN PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8861	VN042024027097	2.407E+14	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	304	30-04-2024	504160	DISTRICT TREASURY	PATIALA PATIALA	INSPECTOR GENERAL OF	CHANDI
8862	VN042024005336	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	347	10-04-2024	114358	13105-PRINCIPAL	GOVERNMENT SR.SEC.SCHOOL, WAZIDPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8863	VN042024005337	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	348	10-04-2024	146394	13105-PRINCIPAL	GOVERNMENT SR.SEC.SCHOOL, WAZIDPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8864	VN042024005338	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	349	10-04-2024	587062	13105-PRINCIPAL	GOVERNMENT SR.SEC.SCHOOL, WAZIDPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8865	VN042024005339	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	350	10-04-2024	1E+06	13105-PRINCIPAL	GOVERNMENT SR.SEC.SCHOOL, WAZIDPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8866	VN042024005385	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	396	10-04-2024	621010	13105-PRINCIPAL	GOVERNMENT SR.SEC.SCHOOL, WAZIDPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8867	VN042024005386	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	397	10-04-2024	1E+06	13105-PRINCIPAL	GOVERNMENT SR.SEC.SCHOOL, WAZIDPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8868	VN042024026994	2.407E+14	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	201	25-04-2024	489302	DISTRICT TREASURY	PATIALA PATIALA	INSPECTOR GENERAL OF	CHANDI
8869	VN042024026995	2.407E+14	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	202	25-04-2024	547593	DISTRICT TREASURY	PATIALA PATIALA	INSPECTOR GENERAL OF	CHANDI
8870	VN042024047070	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1093	15-04-2024	48090	13105-PRINCIPAL	GOVERNMENT SR.SEC.SCHOOL, WAZIDPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8871	VN042024047071	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1094	15-04-2024	52324	13105-PRINCIPAL	GOVERNMENT SR.SEC.SCHOOL, WAZIDPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8872	VN042024047181	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1204	23-04-2024	4494	13105-PRINCIPAL	GOVERNMENT SR.SEC.SCHOOL, WAZIDPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8873	VN042024005429	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	440	10-04-2024	150774	13318-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNERHERI PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8874	VN042024005430	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	441	10-04-2024	1E+06	13318-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNERHERI PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8875	VN042024005431	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	442	10-04-2024	1E+06	13318-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNERHERI PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8876	VN042024005432	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	443	10-04-2024	102340	13318-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNERHERI PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8877	VN042024005433	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	444	10-04-2024	2E+06	13318-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNERHERI PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8878	VN042024005579	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	590	10-04-2024	127014	13247-PRINCIPAL	SENIOR SECONDARY SCHOOL, PANJOLA PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8879	VN042024005580	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	591	10-04-2024	159972	13247-PRINCIPAL	SENIOR SECONDARY SCHOOL, PANJOLA PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8880	VN042024005581	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	592	10-04-2024	308908	13247-PRINCIPAL	SENIOR SECONDARY SCHOOL, PANJOLA PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8881	VN042024005582	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	593	10-04-2024	571566	13247-PRINCIPAL	SENIOR SECONDARY SCHOOL, PANJOLA PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8882	VN042024005583	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	594	10-04-2024	1E+06	13247-PRINCIPAL	SENIOR SECONDARY SCHOOL, PANJOLA PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8883	VN042024047050	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1073	15-04-2024	30862	13247-PRINCIPAL	SENIOR SECONDARY SCHOOL, PANJOLA PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8884	VN042024047051	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1074	15-04-2024	62268	13247-PRINCIPAL	SENIOR SECONDARY SCHOOL, PANJOLA PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8885	VN042024027092	2.407E+14	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	299	30-04-2024	707301	DISTRICT TREASURY	PATIALA PATIALA	INSPECTOR GENERAL OF	CHANDI
8886	VN042024027093	2.407E+14	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	300	30-04-2024	775601	DISTRICT TREASURY	PATIALA PATIALA	INSPECTOR GENERAL OF	CHANDI
8887	VN042024027095	2.407E+14	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	302	30-04-2024	1E+06	DISTRICT TREASURY	PATIALA PATIALA	INSPECTOR GENERAL OF	CHANDI

8888	VN042024005540	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	551	10-04-2024	74750	13290-PRINCIPAL	SENIOR SECONDARY SCHOOL, MODEL TOWN PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8889	VN042024005019	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	30	04-04-2024	1E+06	13290-PRINCIPAL	SENIOR SECONDARY SCHOOL, MODEL TOWN PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8890	VN042024005021	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	32	04-04-2024	448242	13290-PRINCIPAL	SENIOR SECONDARY SCHOOL, MODEL TOWN PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8891	VN042024005022	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	33	04-04-2024	180590	13290-PRINCIPAL	SENIOR SECONDARY SCHOOL, MODEL TOWN PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8892	VN042024005023	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	34	04-04-2024	660328	13290-PRINCIPAL	SENIOR SECONDARY SCHOOL, MODEL TOWN PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8893	VN042024005024	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	35	04-04-2024	169462	13290-PRINCIPAL	SENIOR SECONDARY SCHOOL, MODEL TOWN PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8894	VN042024005025	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	36	04-04-2024	1E+06	13290-PRINCIPAL	SENIOR SECONDARY SCHOOL, MODEL TOWN PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8895	VN042024005299	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	310	10-04-2024	178638	13278-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, CIVIL LINES PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8896	VN042024005300	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	311	10-04-2024	4E+06	13278-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, CIVIL LINES PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8897	VN042024005301	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	312	10-04-2024	5E+06	13278-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, CIVIL LINES PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8898	VN042024005314	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	313	10-04-2024	101138	13278-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, CIVIL LINES PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8899	VN042024005316	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	315	10-04-2024	849126	13278-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, CIVIL LINES PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8900	VN042024005305	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	331	10-04-2024	5E+06	13278-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, CIVIL LINES PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8901	VN042024005307	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	333	10-04-2024	3E+06	13278-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, CIVIL LINES PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8902	VN042024005308	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	334	10-04-2024	35400	13278-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, CIVIL LINES PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8903	VN042024005637	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	648	10-04-2024	127908	13278-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, CIVIL LINES PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8904	VN042024005638	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	649	10-04-2024	69232	13278-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, CIVIL LINES PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8905	VN042024005415	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	426	10-04-2024	103324	13322-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, PASIANA PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8906	VN042024005416	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	427	10-04-2024	547330	13322-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, PASIANA PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8907	VN042024005417	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	428	10-04-2024	541846	13322-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, PASIANA PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8908	VN042024005418	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	429	10-04-2024	956256	13322-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, PASIANA PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8909	VN042024005419	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	430	10-04-2024	53184	13322-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, PASIANA PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8910	VN042024005293	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	304	10-04-2024	169462	13255-HEADMASTER	GOVERNMENT HIGH SCHOOL, JOGIPUR PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
8911	VN042024005295	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	306	10-04-2024	215776	13255-HEADMASTER	GOVERNMENT HIGH SCHOOL, JOGIPUR PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
8912	VN042024005296	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	307	10-04-2024	610928	13255-HEADMASTER	GOVERNMENT HIGH SCHOOL, JOGIPUR PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
8913	VN042024005297	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	308	10-04-2024	641258	13255-HEADMASTER	GOVERNMENT HIGH SCHOOL, JOGIPUR PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB

8914	VN042024005298	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	309	10-04-2024	882046	13255-HEADMASTER	GOVERNMENT HIGH SCHOOL, JOGIPUR PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
8915	VN042024047076	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1099	15-04-2024	49404	13255-HEADMASTER	GOVERNMENT HIGH SCHOOL, JOGIPUR PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
8916	VN042024005406	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	417	10-04-2024	81900	13010-HEADMASTER	GOVERNMENT HIGH SCHOOL RAKHRA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8917	VN042024005407	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	418	10-04-2024	145788	13010-HEADMASTER	GOVERNMENT HIGH SCHOOL RAKHRA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8918	VN042024005408	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	419	10-04-2024	599190	13010-HEADMASTER	GOVERNMENT HIGH SCHOOL RAKHRA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8919	VN042024005309	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	335	10-04-2024	159972	13326-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SHER MAJRA PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8920	VN042024005365	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	376	10-04-2024	410534	13326-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SHER MAJRA PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8921	VN042024005366	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	377	10-04-2024	480900	13326-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SHER MAJRA PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8922	VN042024005367	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	378	10-04-2024	2E+06	13326-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SHER MAJRA PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8923	VN042024005368	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	379	10-04-2024	25500	13326-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SHER MAJRA PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8924	VN042024005566	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	577	10-04-2024	29286	13326-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SHER MAJRA PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8925	VN042024005409	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	420	10-04-2024	158926	13245-PRINCIPAL	SECONDARY SCHOOL, PHEEL KHANNA PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8926	VN042024005410	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	421	10-04-2024	1E+06	13245-PRINCIPAL	SECONDARY SCHOOL, PHEEL KHANNA PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8927	VN042024005411	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	422	10-04-2024	3E+06	13245-PRINCIPAL	SECONDARY SCHOOL, PHEEL KHANNA PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8928	VN042024005412	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	423	10-04-2024	3E+06	13245-PRINCIPAL	SECONDARY SCHOOL, PHEEL KHANNA PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8929	VN042024005414	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	425	10-04-2024	2E+06	13245-PRINCIPAL	SECONDARY SCHOOL, PHEEL KHANNA PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8930	VN042024005323	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	322	10-04-2024	3E+06	13245-PRINCIPAL	SECONDARY SCHOOL, PHEEL KHANNA PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8931	VN042024047072	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1095	15-04-2024	146988	13245-PRINCIPAL	SECONDARY SCHOOL, PHEEL KHANNA PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8932	VN042024047073	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1096	15-04-2024	99566	13245-PRINCIPAL	SECONDARY SCHOOL, PHEEL KHANNA PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8933	VN042024047174	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1197	23-04-2024	69090	13290-PRINCIPAL	SENIOR SECONDARY SCHOOL, MODEL TOWN PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8934	VN042024047175	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1198	23-04-2024	83510	13290-PRINCIPAL	SENIOR SECONDARY SCHOOL, MODEL TOWN PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8935	VN042024047176	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1199	23-04-2024	461162	13290-PRINCIPAL	SENIOR SECONDARY SCHOOL, MODEL TOWN PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8936	VN042024047177	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1200	23-04-2024	654552	13290-PRINCIPAL	SENIOR SECONDARY SCHOOL, MODEL TOWN PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8937	VN042024047178	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1201	23-04-2024	2E+06	13290-PRINCIPAL	SENIOR SECONDARY SCHOOL, MODEL TOWN PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8938	VN042024047179	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1202	23-04-2024	3E+06	13290-PRINCIPAL	SENIOR SECONDARY SCHOOL, MODEL TOWN PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8939	VN042024047180	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1203	23-04-2024	4E+06	13290-PRINCIPAL	SENIOR SECONDARY SCHOOL, MODEL TOWN PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

8940	VN042024047198	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1221	23-04-2024	104064	13290-PRINCIPAL	SENIOR SECONDARY SCHOOL, MODEL TOWN PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8941	VN042024047199	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1222	23-04-2024	837955	13290-PRINCIPAL	SENIOR SECONDARY SCHOOL, MODEL TOWN PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8942	VN042024047230	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1253	25-04-2024	16361	13290-PRINCIPAL	SENIOR SECONDARY SCHOOL, MODEL TOWN PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8943	VN042024005537	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	548	10-04-2024	104780	13253-PRINCIPAL	G.S.S.S., TRIPRI PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
8944	VN042024005538	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	549	10-04-2024	122644	13253-PRINCIPAL	G.S.S.S., TRIPRI PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
8945	VN042024005561	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	572	10-04-2024	168628	13253-PRINCIPAL	G.S.S.S., TRIPRI PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
8946	VN042024005562	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	573	10-04-2024	2E+06	13253-PRINCIPAL	G.S.S.S., TRIPRI PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
8947	VN042024005563	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	574	10-04-2024	2E+06	13253-PRINCIPAL	G.S.S.S., TRIPRI PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
8948	VN042024005564	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	575	10-04-2024	3E+06	13253-PRINCIPAL	G.S.S.S., TRIPRI PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
8949	VN042024027014	2.407E+14	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	221	25-04-2024	1E+06	13253-PRINCIPAL	G.S.S.S., TRIPRI PATIALA	SECRETARY TO	PUNJAB
8950	VN042024027015	2.407E+14	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	222	25-04-2024	628907	13253-PRINCIPAL	G.S.S.S., TRIPRI PATIALA	SECRETARY TO	PUNJAB
8951	VN042024027016	2.407E+14	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	223	25-04-2024	309120	13253-PRINCIPAL	G.S.S.S., TRIPRI PATIALA	SECRETARY TO	PUNJAB
8952	VN042024005356	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	367	10-04-2024	80632	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
8953	VN042024005612	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	623	10-04-2024	163700	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
8954	VN042024005357	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	368	10-04-2024	179590	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
8955	VN042024005358	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	369	10-04-2024	314340	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
8956	VN042024005359	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	370	10-04-2024	487470	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
8957	VN042024005360	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	371	10-04-2024	1E+06	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
8958	VN042024005361	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	372	10-04-2024	2E+06	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
8959	VN042024005362	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	373	10-04-2024	2E+06	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
8960	VN042024027041	2.407E+14	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	248	25-04-2024	187846	13275-PRINCIPAL	COLLEGE FOR GIRLS PATIALA	DIRECTOR PUBLIC	CHANDI
8961	VN042024047074	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1097	15-04-2024	32770	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
8962	VN042024047075	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1098	15-04-2024	48590	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
8963	VN042024005588	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	599	10-04-2024	155300	13325-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SANAUR PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8964	VN042024005589	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	600	10-04-2024	217178	13325-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SANAUR PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8965	VN042024005601	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	612	10-04-2024	403958	13325-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SANAUR PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8966	VN042024005602	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	613	10-04-2024	929442	13325-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SANAUR PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

8967	VN042024005590	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	601	10-04-2024	1E+06	13325-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SANAUR PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8968	VN042024005591	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	602	10-04-2024	2E+06	13325-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SANAUR PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8969	VN042024027012	2.407E+14	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	219	25-04-2024	896172	DISTRICT TREASURY	PATIALA PATIALA	INSPECTOR GENERAL OF	CHANDI
8970	VN042024047069	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1092	15-04-2024	41212	13325-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SANAUR PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
8971	VN042024005278	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	289	10-04-2024	130334	13134-PRINCIPAL	G.G.S.S.SCHOOL, SANAUR PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
8972	VN042024005279	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	290	10-04-2024	537548	13134-PRINCIPAL	G.G.S.S.SCHOOL, SANAUR PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
8973	VN042024005280	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	291	10-04-2024	1E+06	13134-PRINCIPAL	G.G.S.S.SCHOOL, SANAUR PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
8974	VN042024005281	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	292	10-04-2024	1E+06	13134-PRINCIPAL	G.G.S.S.SCHOOL, SANAUR PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
8975	VN042024027000	2.407E+14	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	207	25-04-2024	585410	DISTRICT TREASURY	PATIALA PATIALA	INSPECTOR GENERAL OF	CHANDI
8976	VN042024027001	2.407E+14	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	208	25-04-2024	921067	DISTRICT TREASURY	PATIALA PATIALA	INSPECTOR GENERAL OF	CHANDI
8977	VN042024046877	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	900	12-04-2024	169640	13333-PRINCIPAL	G.S.S.S., DITTPUR JATTAN PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
8978	VN042024046878	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	901	12-04-2024	179536	13333-PRINCIPAL	G.S.S.S., DITTPUR JATTAN PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
8979	VN042024046879	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	902	12-04-2024	923554	13333-PRINCIPAL	G.S.S.S., DITTPUR JATTAN PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
8980	VN042024046881	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	904	12-04-2024	833564	13333-PRINCIPAL	G.S.S.S., DITTPUR JATTAN PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
8981	VN042024046893	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	916	12-04-2024	37509	13333-PRINCIPAL	G.S.S.S., DITTPUR JATTAN PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
8982	VN042024046908	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	931	12-04-2024	66410	13333-PRINCIPAL	G.S.S.S., DITTPUR JATTAN PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
8983	VN042024046861	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	884	12-04-2024	85960	13333-PRINCIPAL	G.S.S.S., DITTPUR JATTAN PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
8984	VN042024005345	2.407E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	PROFESSIONAL COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	356	10-04-2024	77452	13107-PRINCIPAL	COLLEGE OF COMMERCE PATIALA	DIRECTOR PUBLIC	CHANDI
8985	VN042024005536	2.407E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	PROFESSIONAL COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	547	10-04-2024	110242	13107-PRINCIPAL	COLLEGE OF COMMERCE PATIALA	DIRECTOR PUBLIC	CHANDI
8986	VN042024005592	2.407E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	PROFESSIONAL COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	603	10-04-2024	133560	13107-PRINCIPAL	COLLEGE OF COMMERCE PATIALA	DIRECTOR PUBLIC	CHANDI
8987	VN042024005593	2.407E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	PROFESSIONAL COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	604	10-04-2024	161606	13107-PRINCIPAL	COLLEGE OF COMMERCE PATIALA	DIRECTOR PUBLIC	CHANDI
8988	VN042024005594	2.407E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	PROFESSIONAL COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	605	10-04-2024	342296	13107-PRINCIPAL	COLLEGE OF COMMERCE PATIALA	DIRECTOR PUBLIC	CHANDI
8989	VN042024005603	2.407E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	PROFESSIONAL COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	614	10-04-2024	1E+06	13107-PRINCIPAL	COLLEGE OF COMMERCE PATIALA	DIRECTOR PUBLIC	CHANDI
8990	VN042024005635	2.407E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	PROFESSIONAL COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	646	10-04-2024	104602	13107-PRINCIPAL	COLLEGE OF COMMERCE PATIALA	DIRECTOR PUBLIC	CHANDI
8991	VN042024046896	2.407E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	919	12-04-2024	2E+06	13824-PRINCIPAL	GOVT.POLYTECHNIC FOR WOMEN PATIALA	DIRECTOR, PUBLIC	PUNJAB
8992	VN042024046897	2.407E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	920	12-04-2024	375852	13824-PRINCIPAL	GOVT.POLYTECHNIC FOR WOMEN PATIALA	DIRECTOR, PUBLIC	PUNJAB
8993	VN042024046898	2.407E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	921	12-04-2024	390284	13824-PRINCIPAL	GOVT.POLYTECHNIC FOR WOMEN PATIALA	DIRECTOR, PUBLIC	PUNJAB
8994	VN042024046899	2.407E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	922	12-04-2024	562460	13824-PRINCIPAL	GOVT.POLYTECHNIC FOR WOMEN PATIALA	DIRECTOR, PUBLIC	PUNJAB
8995	VN042024046900	2.407E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	923	12-04-2024	61282	13824-PRINCIPAL	GOVT.POLYTECHNIC FOR WOMEN PATIALA	DIRECTOR, PUBLIC	PUNJAB
8996	VN042024046901	2.407E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	924	12-04-2024	663726	13824-PRINCIPAL	GOVT.POLYTECHNIC FOR WOMEN PATIALA	DIRECTOR, PUBLIC	PUNJAB
8997	VN042024046902	2.407E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	925	12-04-2024	56100	13824-PRINCIPAL	GOVT.POLYTECHNIC FOR WOMEN PATIALA	DIRECTOR, PUBLIC	PUNJAB
8998	VN042024046903	2.407E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	926	12-04-2024	561000	13824-PRINCIPAL	GOVT.POLYTECHNIC FOR WOMEN PATIALA	DIRECTOR, PUBLIC	PUNJAB

8999	VN042024046904	2.407E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	927	12-04-2024	511040	13824-PRINCIPAL	GOVT.POLYTECHNIC FOR WOMEN PATIALA	DIRECTOR, PUBLIC	PUNJAB
9000	VN042024046905	2.407E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	928	12-04-2024	19900	13824-PRINCIPAL	GOVT.POLYTECHNIC FOR WOMEN PATIALA	DIRECTOR, PUBLIC	PUNJAB
9001	VN042024046906	2.407E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	929	12-04-2024	222280	13824-PRINCIPAL	GOVT.POLYTECHNIC FOR WOMEN PATIALA	DIRECTOR, PUBLIC	PUNJAB
9002	VN042024046907	2.407E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	930	12-04-2024	18000	13824-PRINCIPAL	GOVT.POLYTECHNIC FOR WOMEN PATIALA	DIRECTOR, PUBLIC	PUNJAB
9003	VN042024047225	2.407E+14	01-04-2024	N	DC08	F	vouched Contingent	1300-PATIALA	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	EDUCATION	NT	V	1248	25-04-2024	30645	13824-PRINCIPAL	GOVT.POLYTECHNIC FOR WOMEN PATIALA	DIRECTOR, PUBLIC	PUNJAB
9004	VN042024047226	2.407E+14	01-04-2024	N	DC08	F	vouched Contingent	1300-PATIALA	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1249	25-04-2024	25370	13824-PRINCIPAL	GOVT.POLYTECHNIC FOR WOMEN PATIALA	DIRECTOR, PUBLIC	PUNJAB
9005	VN042024005626	2.407E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	PROFESSIONAL COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	637	10-04-2024	418806	13295-PRINCIPAL	EDUCATION, PATIALA PATIALA	DIRECTOR PUBLIC	CHANDI
9006	VN042024005627	2.407E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	PROFESSIONAL COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	638	10-04-2024	258440	13295-PRINCIPAL	EDUCATION, PATIALA PATIALA	DIRECTOR PUBLIC	CHANDI
9007	VN042024005628	2.407E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	PROFESSIONAL COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	639	10-04-2024	77452	13295-PRINCIPAL	EDUCATION, PATIALA PATIALA	DIRECTOR PUBLIC	CHANDI
9008	VN042024005629	2.407E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	PROFESSIONAL COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	640	10-04-2024	38262	13295-PRINCIPAL	EDUCATION, PATIALA PATIALA	DIRECTOR PUBLIC	CHANDI
9009	VN042024005630	2.407E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	PROFESSIONAL COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	641	10-04-2024	18000	13295-PRINCIPAL	EDUCATION, PATIALA PATIALA	DIRECTOR PUBLIC	CHANDI
9010	VN042024005633	2.407E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	PROFESSIONAL COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	644	10-04-2024	519420	13295-PRINCIPAL	EDUCATION, PATIALA PATIALA	DIRECTOR PUBLIC	CHANDI
9011	VN042024005636	2.407E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	PROFESSIONAL COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	647	10-04-2024	112492	13295-PRINCIPAL	EDUCATION, PATIALA PATIALA	DIRECTOR PUBLIC	CHANDI
9012	VN042024005639	2.407E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	PROFESSIONAL COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	650	10-04-2024	324874	13295-PRINCIPAL	EDUCATION, PATIALA PATIALA	DIRECTOR PUBLIC	CHANDI
9013	VN042024047058	2.407E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	PROFESSIONAL COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1081	15-04-2024	149076	13295-PRINCIPAL	EDUCATION, PATIALA PATIALA	DIRECTOR PUBLIC	CHANDI
9014	VN042024047209	2.407E+14	01-04-2024	N	DC08	F	vouched Contingent	1300-PATIALA	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	PROFESSIONAL COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1232	24-04-2024	1010	13295-PRINCIPAL	EDUCATION, PATIALA PATIALA	DIRECTOR PUBLIC	CHANDI
9015	VN042024046882	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	905	12-04-2024	106574	13747-HEADMASTER	GOVERNMENT HIGH SCHOOL, SAHIB NAGAR THERI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
9016	VN042024046883	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	906	12-04-2024	608534	13747-HEADMASTER	GOVERNMENT HIGH SCHOOL, SAHIB NAGAR THERI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
9017	VN042024046884	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	907	12-04-2024	1E+06	13747-HEADMASTER	GOVERNMENT HIGH SCHOOL, SAHIB NAGAR THERI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
9018	VN042024046894	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	917	12-04-2024	79244	13747-HEADMASTER	GOVERNMENT HIGH SCHOOL, SAHIB NAGAR THERI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
9019	VN042024005389	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	400	10-04-2024	81900	13286-HEADMASTER	G.H.S., MAJHAL KALAN PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
9020	VN042024005390	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	401	10-04-2024	710838	13286-HEADMASTER	G.H.S., MAJHAL KALAN PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
9021	VN042024005388	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	399	10-04-2024	781606	13286-HEADMASTER	G.H.S., MAJHAL KALAN PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
9022	VN042024005426	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	437	10-04-2024	135752	13256-HEADMASTER	GOVERNMENT HIGH SCHOOL, BANERA KHURD PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
9023	VN042024005427	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	438	10-04-2024	345848	13256-HEADMASTER	GOVERNMENT HIGH SCHOOL, BANERA KHURD PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
9024	VN042024005428	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	439	10-04-2024	588930	13256-HEADMASTER	GOVERNMENT HIGH SCHOOL, BANERA KHURD PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
9025	VN042024047066	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1089	15-04-2024	78438	13256-HEADMASTER	GOVERNMENT HIGH SCHOOL, BANERA KHURD PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
9026	VN042024005375	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	386	10-04-2024	81900	13257-HEADMASTER	GOVERNMENT HIGH SCHOOL, RANBIRPURA PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
9027	VN042024005376	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	387	10-04-2024	621346	13257-HEADMASTER	GOVERNMENT HIGH SCHOOL, RANBIRPURA PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
9028	VN042024005324	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	323	10-04-2024	360327	13257-HEADMASTER	GOVERNMENT HIGH SCHOOL, RANBIRPURA PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
9029	VN042024005624	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	635	10-04-2024	49404	13257-HEADMASTER	GOVERNMENT HIGH SCHOOL, RANBIRPURA PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB

9030	VN042024005625	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	636	10-04-2024	56496	13257-HEADMASTER	GOVERNMENT HIGH SCHOOL, RANBIRPURA PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
9031	VN042024005315	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	314	10-04-2024	106574	13297-HEADMASTER	GOVERNMENT HIGH SCHOOL, ASAR PUR PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
9032	VN042024005317	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	316	10-04-2024	357974	13297-HEADMASTER	GOVERNMENT HIGH SCHOOL, ASAR PUR PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
9033	VN042024005318	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	317	10-04-2024	473600	13297-HEADMASTER	GOVERNMENT HIGH SCHOOL, ASAR PUR PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
9034	VN042024005319	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	318	10-04-2024	808496	13297-HEADMASTER	GOVERNMENT HIGH SCHOOL, ASAR PUR PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
9035	VN042024005569	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	580	10-04-2024	41812	13297-HEADMASTER	GOVERNMENT HIGH SCHOOL, ASAR PUR PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
9036	VN042024005017	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	28	04-04-2024	81900	13794-HEADMASTER	G.H.S. BARSAT PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
9037	VN042024005018	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	29	04-04-2024	212656	13794-HEADMASTER	G.H.S. BARSAT PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
9038	VN042024005020	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	31	04-04-2024	485202	13794-HEADMASTER	G.H.S. BARSAT PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
9039	VN042024005560	2.407E+14	01-04-2024	N	DC08	F	vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	571	10-04-2024	5430	13794-HEADMASTER	G.H.S. BARSAT PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
9040	VN042024005026	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	37	04-04-2024	150774	13232-HEADMASTER	GOVERNMENT HIGH SCHOOL, BARAN PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
9041	VN042024005027	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	38	04-04-2024	186576	13232-HEADMASTER	GOVERNMENT HIGH SCHOOL, BARAN PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
9042	VN042024005028	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	39	04-04-2024	416520	13232-HEADMASTER	GOVERNMENT HIGH SCHOOL, BARAN PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
9043	VN042024005030	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	41	04-04-2024	1E+06	13232-HEADMASTER	GOVERNMENT HIGH SCHOOL, BARAN PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
9044	VN042024005032	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	43	04-04-2024	1E+06	13232-HEADMASTER	GOVERNMENT HIGH SCHOOL, BARAN PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
9045	VN042024047049	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1072	15-04-2024	50888	13232-HEADMASTER	GOVERNMENT HIGH SCHOOL, BARAN PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
9046	VN042024047172	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1195	23-04-2024	28380	13232-HEADMASTER	GOVERNMENT HIGH SCHOOL, BARAN PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
9047	VN042024047202	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1225	24-04-2024	71872	13232-HEADMASTER	GOVERNMENT HIGH SCHOOL, BARAN PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
9048	VN042024047059	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1082	15-04-2024	178096	13800-HEADMASTER	G.H.S. MIRZAPUR PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
9049	VN042024047060	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1083	15-04-2024	86300	13800-HEADMASTER	G.H.S. MIRZAPUR PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
9050	VN042024047061	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1084	15-04-2024	197132	13800-HEADMASTER	G.H.S. MIRZAPUR PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
9051	VN042024047062	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1085	15-04-2024	258686	13800-HEADMASTER	G.H.S. MIRZAPUR PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
9052	VN042024047063	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1086	15-04-2024	268764	13800-HEADMASTER	G.H.S. MIRZAPUR PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
9053	VN042024047064	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1087	15-04-2024	462416	13800-HEADMASTER	G.H.S. MIRZAPUR PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
9054	VN042024047065	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1088	15-04-2024	638784	13800-HEADMASTER	G.H.S. MIRZAPUR PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
9055	VN042024005571	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	582	10-04-2024	53184	13814-HEADMASTER	G.H.S.KHERI BARNA PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

9056	VN042024005572	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	583	10-04-2024	75038	13814-HEADMASTER	G.H.S.KHERI BARNA PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
9057	VN042024005577	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	588	10-04-2024	225412	13814-HEADMASTER	G.H.S.KHERI BARNA PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
9058	VN042024005578	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	589	10-04-2024	2E+06	13814-HEADMASTER	G.H.S.KHERI BARNA PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
9059	VN042024046865	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	888	12-04-2024	34366	13814-HEADMASTER	G.H.S.KHERI BARNA PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
9060	VN042024047200	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1223	23-04-2024	11886	13814-HEADMASTER	G.H.S.KHERI BARNA PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
9061	VN042024047201	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1224	23-04-2024	16548	13814-HEADMASTER	G.H.S.KHERI BARNA PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
9062	VN042024047229	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1252	25-04-2024	20406	13814-HEADMASTER	G.H.S.KHERI BARNA PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
9063	VN042024047234	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1257	25-04-2024	20872	13814-HEADMASTER	G.H.S.KHERI BARNA PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
9064	VN042024005573	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	584	10-04-2024	164644	13795-PRINCIPAL	GOVERNMENT SENIOR SECONDRY SCHOOL CHAPPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
9065	VN042024005574	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	585	10-04-2024	539154	13795-PRINCIPAL	GOVERNMENT SENIOR SECONDRY SCHOOL CHAPPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
9066	VN042024005575	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	586	10-04-2024	747820	13795-PRINCIPAL	GOVERNMENT SENIOR SECONDRY SCHOOL CHAPPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
9067	VN042024005576	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	587	10-04-2024	1E+06	13795-PRINCIPAL	GOVERNMENT SENIOR SECONDRY SCHOOL CHAPPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
9068	VN042024026998	2.407E+14	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	205	25-04-2024	872602	DISTRICT TREASURY	PATIALA PATIALA	INSPECTOR GENERAL OF	CHANDI
9069	VN042024005608	2.407E+14	01-04-2024	N	DC08	F	vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	619	10-04-2024	5430	13795-PRINCIPAL	GOVERNMENT SENIOR SECONDRY SCHOOL CHAPPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
9070	VN042024005553	2.407E+14	01-04-2024	N	DC08	F	vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	564	10-04-2024	9300	13291-HEADMASTER	G.H.S., DHABLAN PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
9071	VN042024005554	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	565	10-04-2024	36410	13291-HEADMASTER	G.H.S., DHABLAN PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
9072	VN042024005598	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	609	10-04-2024	75038	13291-HEADMASTER	G.H.S., DHABLAN PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
9073	VN042024005599	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	610	10-04-2024	322488	13291-HEADMASTER	G.H.S., DHABLAN PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
9074	VN042024005565	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	576	10-04-2024	1E+06	13291-HEADMASTER	G.H.S., DHABLAN PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
9075	VN042024005268	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	279	10-04-2024	75038	13264-HEADMASTER	GOVERNMENT HIGH SCHOOL, GANGROLA PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
9076	VN042024005269	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	280	10-04-2024	126914	13264-HEADMASTER	GOVERNMENT HIGH SCHOOL, GANGROLA PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
9077	VN042024005270	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	281	10-04-2024	646308	13264-HEADMASTER	GOVERNMENT HIGH SCHOOL, GANGROLA PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
9078	VN042024005570	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	581	10-04-2024	42612	13264-HEADMASTER	GOVERNMENT HIGH SCHOOL, GANGROLA PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
9079	VN042024005266	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	277	10-04-2024	960130	13293-HEADMASTER	GOVERNMENT HIGH SCHOOL, SANOURI GATE PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
9080	VN042024005267	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	278	10-04-2024	1E+06	13293-HEADMASTER	GOVERNMENT HIGH SCHOOL, SANOURI GATE PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
9081	VN042024046873	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	896	12-04-2024	112326	13293-HEADMASTER	GOVERNMENT HIGH SCHOOL, SANOURI GATE PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB

9082	VN042024046874	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	897	12-04-2024	37212	13293-HEADMASTER	GOVERNMENT HIGH SCHOOL, SANOURI GATE PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
9083	VN042024046875	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	898	12-04-2024	66240	13293-HEADMASTER	GOVERNMENT HIGH SCHOOL, SANOURI GATE PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
9084	VN042024005434	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	445	10-04-2024	135316	13260-HEADMASTER	GOVERNMENT HIGH SCHOOL, SEONA PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
9085	VN042024005435	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	446	10-04-2024	159972	13260-HEADMASTER	GOVERNMENT HIGH SCHOOL, SEONA PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
9086	VN042024005436	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	447	10-04-2024	394760	13260-HEADMASTER	GOVERNMENT HIGH SCHOOL, SEONA PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
9087	VN042024005437	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	448	10-04-2024	633688	13260-HEADMASTER	GOVERNMENT HIGH SCHOOL, SEONA PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
9088	VN042024005438	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	449	10-04-2024	1E+06	13260-HEADMASTER	GOVERNMENT HIGH SCHOOL, SEONA PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
9089	VN042024005439	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	450	10-04-2024	1E+06	13260-HEADMASTER	GOVERNMENT HIGH SCHOOL, SEONA PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
9090	VN042024005056	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	67	05-04-2024	178536	13301-HEADMASTER	HIGH SCHOOL, SHEKHOO PUR PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
9091	VN042024005057	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	68	05-04-2024	383524	13301-HEADMASTER	HIGH SCHOOL, SHEKHOO PUR PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
9092	VN042024005058	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	69	05-04-2024	311165	13301-HEADMASTER	HIGH SCHOOL, SHEKHOO PUR PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
9093	VN042024005059	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	70	05-04-2024	642796	13301-HEADMASTER	HIGH SCHOOL, SHEKHOO PUR PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
9094	VN042024005040	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	51	05-04-2024	650480	13301-HEADMASTER	HIGH SCHOOL, SHEKHOO PUR PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
9095	VN042024005354	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	365	10-04-2024	106390	13283-HEADMASTER	GOVERNMENT HIGH SCHOOL, BALBERA PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
9096	VN042024005355	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	366	10-04-2024	208882	13283-HEADMASTER	GOVERNMENT HIGH SCHOOL, BALBERA PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
9097	VN042024005610	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	621	10-04-2024	252356	13283-HEADMASTER	GOVERNMENT HIGH SCHOOL, BALBERA PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
9098	VN042024005611	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	622	10-04-2024	510976	13283-HEADMASTER	GOVERNMENT HIGH SCHOOL, BALBERA PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
9099	VN042024005539	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	550	10-04-2024	1E+06	13283-HEADMASTER	GOVERNMENT HIGH SCHOOL, BALBERA PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
9100	VN042024005310	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	336	10-04-2024	75038	13299-HEADMASTER	GOVERNMENT HIGH SCHOOL, LALOCHHI PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
9101	VN042024005311	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	337	10-04-2024	127014	13299-HEADMASTER	GOVERNMENT HIGH SCHOOL, LALOCHHI PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
9102	VN042024005330	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	341	10-04-2024	815186	13299-HEADMASTER	GOVERNMENT HIGH SCHOOL, LALOCHHI PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
9103	VN042024005346	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	357	10-04-2024	109092	13282-HEADMASTER	GOVERNMENT HIGH SCHOOL, GHANDI NAGAR PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
9104	VN042024005347	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	358	10-04-2024	376370	13282-HEADMASTER	GOVERNMENT HIGH SCHOOL, GHANDI NAGAR PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
9105	VN042024005605	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	616	10-04-2024	733682	13282-HEADMASTER	GOVERNMENT HIGH SCHOOL, GHANDI NAGAR PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
9106	VN042024046862	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	885	12-04-2024	15677	13282-HEADMASTER	GOVERNMENT HIGH SCHOOL, GHANDI NAGAR PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
9107	VN042024046863	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	886	12-04-2024	39368	13282-HEADMASTER	GOVERNMENT HIGH SCHOOL, GHANDI NAGAR PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB

9108	VN042024005584	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	595	10-04-2024	104858	13223-HEADMASTER	GOVERNMENT HIGH SCHOOL, PATIALA CANTT PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
9109	VN042024005585	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	596	10-04-2024	999728	13223-HEADMASTER	GOVERNMENT HIGH SCHOOL, PATIALA CANTT PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
9110	VN042024005586	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	597	10-04-2024	117884	13223-HEADMASTER	GOVERNMENT HIGH SCHOOL, PATIALA CANTT PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
9111	VN042024005597	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	608	10-04-2024	87884	13223-HEADMASTER	GOVERNMENT HIGH SCHOOL, PATIALA CANTT PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
9112	VN042024005600	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	611	10-04-2024	611482	13223-HEADMASTER	GOVERNMENT HIGH SCHOOL, PATIALA CANTT PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
9113	VN042024047042	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1065	15-04-2024	180536	13259-HEADMASTER	G.H.S., LANG PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
9114	VN042024047043	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1066	15-04-2024	232904	13259-HEADMASTER	G.H.S., LANG PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
9115	VN042024047044	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1067	15-04-2024	625720	13259-HEADMASTER	G.H.S., LANG PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
9116	VN042024047045	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1068	15-04-2024	919032	13259-HEADMASTER	G.H.S., LANG PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
9117	VN042024047046	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1069	15-04-2024	1E+06	13259-HEADMASTER	G.H.S., LANG PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
9118	VN042024047068	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1091	15-04-2024	34490	13259-HEADMASTER	G.H.S., LANG PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
9119	VN042024005349	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	360	10-04-2024	75038	13273-HEADMASTER	G.H.S., DAUN KALAN PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
9120	VN042024005350	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	361	10-04-2024	2E+06	13273-HEADMASTER	G.H.S., DAUN KALAN PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
9121	VN042024005609	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	620	10-04-2024	869024	13273-HEADMASTER	G.H.S., DAUN KALAN PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
9122	VN042024046892	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	915	12-04-2024	76324	13273-HEADMASTER	G.H.S., DAUN KALAN PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
9123	VN042024005320	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	319	10-04-2024	75038	13300-HEADMASTER	HIGH SCHOOL, RAMGARH MOTI BAG PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
9124	VN042024005321	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	320	10-04-2024	801210	13300-HEADMASTER	HIGH SCHOOL, RAMGARH MOTI BAG PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
9125	VN042024005306	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	332	10-04-2024	1E+06	13300-HEADMASTER	HIGH SCHOOL, RAMGARH MOTI BAG PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
9126	VN042024047093	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1116	22-04-2024	63212	13300-HEADMASTER	HIGH SCHOOL, RAMGARH MOTI BAG PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
9127	VN042024005282	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	293	10-04-2024	138890	13281-HEADMASTER	GOVERNMENT HIGH SCHOOL, GHASMANDI PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
9128	VN042024005283	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	294	10-04-2024	831858	13281-HEADMASTER	GOVERNMENT HIGH SCHOOL, GHASMANDI PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
9129	VN042024005284	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	295	10-04-2024	431384	13281-HEADMASTER	GOVERNMENT HIGH SCHOOL, GHASMANDI PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
9130	VN042024047047	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1070	15-04-2024	62930	13281-HEADMASTER	GOVERNMENT HIGH SCHOOL, GHASMANDI PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
9131	VN042024047048	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1071	15-04-2024	39636	13281-HEADMASTER	GOVERNMENT HIGH SCHOOL, GHASMANDI PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
9132	VN042024005595	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	606	10-04-2024	329050	ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
9133	VN042024005596	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	607	10-04-2024	404254	ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH

9134	VN042024005351	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	362	10-04-2024	128242	ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
9135	VN042024005352	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	363	10-04-2024	515702	ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
9136	VN042024005353	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	364	10-04-2024	576208	ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
9137	VN042024047067	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1090	15-04-2024	29986	ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
9138	VN042024005606	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	617	10-04-2024	106574	13285-HEADMASTER	GOVERNMENT HIGH SCHOOL, KARHALI PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
9139	VN042024005607	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	618	10-04-2024	119356	13285-HEADMASTER	GOVERNMENT HIGH SCHOOL, KARHALI PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
9140	VN042024005348	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	359	10-04-2024	335244	13285-HEADMASTER	GOVERNMENT HIGH SCHOOL, KARHALI PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
9141	VN042024005391	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	402	10-04-2024	1E+06	13285-HEADMASTER	GOVERNMENT HIGH SCHOOL, KARHALI PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
9142	VN042024005312	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	338	10-04-2024	97668	13800-HEADMASTER	G.H.S. MIRZAPUR PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
9143	VN042024005313	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	339	10-04-2024	316688	13800-HEADMASTER	G.H.S. MIRZAPUR PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
9144	VN042024005329	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	340	10-04-2024	661160	13800-HEADMASTER	G.H.S. MIRZAPUR PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
9145	VN042024047057	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1080	15-04-2024	60848	13800-HEADMASTER	G.H.S. MIRZAPUR PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
9146	VN042024005372	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	383	10-04-2024	75038	13203-HEADMASTER	GOVERNMENT HIGH SCHOOL, DRAULI PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
9147	VN042024005373	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	384	10-04-2024	186500	13203-HEADMASTER	GOVERNMENT HIGH SCHOOL, DRAULI PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
9148	VN042024005374	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	385	10-04-2024	738372	13203-HEADMASTER	GOVERNMENT HIGH SCHOOL, DRAULI PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
9149	VN042024047054	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1077	15-04-2024	29986	13203-HEADMASTER	GOVERNMENT HIGH SCHOOL, DRAULI PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
9150	VN042024005041	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	52	05-04-2024	142782	13224-HEADMASTER	G.H.S., NAIN KALAN PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
9151	VN042024005042	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	53	05-04-2024	458124	13224-HEADMASTER	G.H.S., NAIN KALAN PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
9152	VN042024005043	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	54	05-04-2024	1E+06	13224-HEADMASTER	G.H.S., NAIN KALAN PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
9153	VN042024046876	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	899	12-04-2024	18000	13224-HEADMASTER	G.H.S., NAIN KALAN PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
9154	VN042024005251	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	262	10-04-2024	79564	13128-HEADMASTER	G.H.S. KHERI MUSALMANA PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
9155	VN042024005252	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	263	10-04-2024	256496	13128-HEADMASTER	G.H.S. KHERI MUSALMANA PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
9156	VN042024005253	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	264	10-04-2024	625482	13128-HEADMASTER	G.H.S. KHERI MUSALMANA PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
9157	VN042024005029	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	40	04-04-2024	86864	13758-HEADMASTER	GOVT. HIGH SCHOOL, FATEHPUR RAJPUTAN FATEHPUR RAJPUTAN	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
9158	VN042024005031	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	42	04-04-2024	569658	13758-HEADMASTER	GOVT. HIGH SCHOOL, FATEHPUR RAJPUTAN FATEHPUR RAJPUTAN	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
9159	VN042024005033	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	44	04-04-2024	114942	13758-HEADMASTER	GOVT. HIGH SCHOOL, FATEHPUR RAJPUTAN FATEHPUR RAJPUTAN	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

9160	VN042024005034	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	45	04-04-2024	302380	13758-HEADMASTER	GOVT. HIGH SCHOOL, FATEHPUR RAJPUTAN FATEHPUR RAJPUTAN	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
9161	VN042024005567	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	578	10-04-2024	47490	13758-HEADMASTER	GOVT. HIGH SCHOOL, FATEHPUR RAJPUTAN FATEHPUR RAJPUTAN	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
9162	VN042024005291	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	302	10-04-2024	106574	13840-HEAD MASTER	GOVERNMENT HIGH SCHOOL BOLLAR KALAN	SECRETARY TO GOVERNMENT,	PUNJAB
9163	VN042024005292	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	303	10-04-2024	880664	13840-HEAD MASTER	GOVERNMENT HIGH SCHOOL BOLLAR KALAN	SECRETARY TO GOVERNMENT,	PUNJAB
9164	VN042024005303	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	329	10-04-2024	75038	13841-HEAD MASTER	G H S RAIPUR P[ATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
9165	VN042024005304	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	330	10-04-2024	352418	13841-HEAD MASTER	G H S RAIPUR P[ATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
9166	VN042024005331	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	342	10-04-2024	409708	13841-HEAD MASTER	G H S RAIPUR P[ATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
9167	VN042024046880	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	903	12-04-2024	293620	ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
9168	VN042024005369	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	380	10-04-2024	79062	ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
9169	VN042024005370	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	381	10-04-2024	752276	ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
9170	VN042024005371	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	382	10-04-2024	912170	ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
9171	VN042024005613	2.407E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	624	10-04-2024	2E+06	13225-PRINCIPAL	COLLEGE, PATIALA PATIALA	DIRECTOR PUBLIC	CHANDIGARH
9172	VN042024005614	2.407E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	625	10-04-2024	811370	13225-PRINCIPAL	COLLEGE, PATIALA PATIALA	DIRECTOR PUBLIC	CHANDIGARH
9173	VN042024005616	2.407E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	627	10-04-2024	698026	13225-PRINCIPAL	COLLEGE, PATIALA PATIALA	DIRECTOR PUBLIC	CHANDIGARH
9174	VN042024005617	2.407E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	628	10-04-2024	980538	13225-PRINCIPAL	COLLEGE, PATIALA PATIALA	DIRECTOR PUBLIC	CHANDIGARH
9175	VN042024005618	2.407E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	629	10-04-2024	541430	13225-PRINCIPAL	COLLEGE, PATIALA PATIALA	DIRECTOR PUBLIC	CHANDIGARH
9176	VN042024005619	2.407E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	630	10-04-2024	143534	13225-PRINCIPAL	COLLEGE, PATIALA PATIALA	DIRECTOR PUBLIC	CHANDIGARH
9177	VN042024005363	2.407E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	374	10-04-2024	393722	13225-PRINCIPAL	COLLEGE, PATIALA PATIALA	DIRECTOR PUBLIC	CHANDIGARH
9178	VN042024005364	2.407E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	375	10-04-2024	280500	13225-PRINCIPAL	COLLEGE, PATIALA PATIALA	DIRECTOR PUBLIC	CHANDIGARH
9179	VN042024047205	2.407E+14	01-04-2024	N	DC08	F	vouched Contingent	1300-PATIALA	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1228	24-04-2024	880	13225-PRINCIPAL	COLLEGE, PATIALA PATIALA	DIRECTOR PUBLIC	CHANDIGARH
9180	VN042024047206	2.407E+14	01-04-2024	N	DC08	F	vouched Contingent	1300-PATIALA	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1229	24-04-2024	1370	13225-PRINCIPAL	COLLEGE, PATIALA PATIALA	DIRECTOR PUBLIC	CHANDIGARH
9181	VN042024047207	2.407E+14	01-04-2024	N	DC08	F	vouched Contingent	1300-PATIALA	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1230	24-04-2024	83740	13225-PRINCIPAL	COLLEGE, PATIALA PATIALA	DIRECTOR PUBLIC	CHANDIGARH
9182	VN042024027050	2.407E+14	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	257	25-04-2024	461288	DISTRICT TREASURY	PATIALA PATIALA	INSPECTOR GENERAL OF	CHANDIGARH
9183	VN042024047208	2.407E+14	01-04-2024	N	DC08	F	vouched Contingent	1300-PATIALA	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1231	24-04-2024	6370	13225-PRINCIPAL	COLLEGE, PATIALA PATIALA	DIRECTOR PUBLIC	CHANDIGARH
9184	VN042024005332	2.407E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	343	10-04-2024	79916	BLOCK PRIMARY	PATIALA-1 PATIALA	SECRETARY TO	PUNJAB
9185	VN042024005333	2.407E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	344	10-04-2024	124800	BLOCK PRIMARY	PATIALA-1 PATIALA	SECRETARY TO	PUNJAB
9186	VN042024005334	2.407E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	EDUCATION	NT	V	345	10-04-2024	2E+06	BLOCK PRIMARY	PATIALA-1 PATIALA	SECRETARY TO	PUNJAB
9187	VN042024005335	2.407E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	346	10-04-2024	2E+07	BLOCK PRIMARY	PATIALA-1 PATIALA	SECRETARY TO	PUNJAB
9188	VN042024005387	2.407E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	398	10-04-2024	7E+06	BLOCK PRIMARY	PATIALA-1 PATIALA	SECRETARY TO	PUNJAB
9189	VN042024047055	2.407E+14	01-04-2024	N	DC08	F	vouched Contingent	1300-PATIALA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	1078	15-04-2024	13932	BLOCK PRIMARY	PATIALA-1 PATIALA	SECRETARY TO	PUNJAB
9190	VN042024005275	2.407E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	286	10-04-2024	69290	BLOCK PRIMARY	PATIALA-2 PATIALA	SECRETARY TO	PUNJAB
9191	VN042024005276	2.407E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	287	10-04-2024	114228	BLOCK PRIMARY	PATIALA-2 PATIALA	SECRETARY TO	PUNJAB
9192	VN042024005277	2.407E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	EDUCATION	NT	V	288	10-04-2024	2E+06	BLOCK PRIMARY	PATIALA-2 PATIALA	SECRETARY TO	PUNJAB
9193	VN042024005322	2.407E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	321	10-04-2024	2E+07	BLOCK PRIMARY	PATIALA-2 PATIALA	SECRETARY TO	PUNJAB

9194	VN042024005302	2.407E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	328	10-04-2024	6E+06	BLOCK PRIMARY	PATIALA-2 PATIALA	SECRETARY TO	PUNJAB
9195	VN042024047053	2.407E+14	01-04-2024	N	DC08	F	vouched Contingent	1300-PATIALA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	1076	15-04-2024	12584	BLOCK PRIMARY	PATIALA-2 PATIALA	SECRETARY TO	PUNJAB
9196	VN042024027090	2.407E+14	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	297	30-04-2024	280398	DISTRICT TREASURY	PATIALA PATIALA	INSPECTOR GENERAL OF	CHANDI
9197	VN042024005440	2.407E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	451	10-04-2024	162266	BLOCK PRIMARY	PATIALA-3 PATIALA	SECRETARY TO	PUNJAB
9198	VN042024005441	2.407E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	EDUCATION	NT	V	452	10-04-2024	1E+06	BLOCK PRIMARY	PATIALA-3 PATIALA	SECRETARY TO	PUNJAB
9199	VN042024005442	2.407E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	453	10-04-2024	5E+06	BLOCK PRIMARY	PATIALA-3 PATIALA	SECRETARY TO	PUNJAB
9200	VN042024005244	2.407E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	255	10-04-2024	1E+07	BLOCK PRIMARY	PATIALA-3 PATIALA	SECRETARY TO	PUNJAB
9201	VN042024046864	2.407E+14	01-04-2024	N	DC08	F	vouched Contingent	1300-PATIALA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	887	12-04-2024	13313	BLOCK PRIMARY	PATIALA-3 PATIALA	SECRETARY TO	PUNJAB
9202	VN042024047232	2.407E+14	01-04-2024	N	DC08	F	vouched Contingent	1300-PATIALA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1255	25-04-2024	57490	BLOCK PRIMARY	PATIALA-3 PATIALA	SECRETARY TO	PUNJAB
9203	VN042024005262	2.407E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	273	10-04-2024	81632	BLOCK PRIMARY	BUNERHARI-I PATIALA	SECRETARY TO	PUNJAB
9204	VN042024005263	2.407E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	274	10-04-2024	99320	BLOCK PRIMARY	BUNERHARI-I PATIALA	SECRETARY TO	PUNJAB
9205	VN042024005264	2.407E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	275	10-04-2024	613200	BLOCK PRIMARY	BUNERHARI-I PATIALA	SECRETARY TO	PUNJAB
9206	VN042024005265	2.407E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	276	10-04-2024	638122	BLOCK PRIMARY	BUNERHARI-I PATIALA	SECRETARY TO	PUNJAB
9207	VN042024005261	2.407E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	272	10-04-2024	6E+06	BLOCK PRIMARY	BUNERHARI-I PATIALA	SECRETARY TO	PUNJAB
9208	VN042024005250	2.407E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	EDUCATION	NT	V	261	10-04-2024	780500	BLOCK PRIMARY	BUNERHARI-I PATIALA	SECRETARY TO	PUNJAB
9209	VN042024047195	2.407E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1218	23-04-2024	132521	BLOCK PRIMARY	BUNERHARI-I PATIALA	SECRETARY TO	PUNJAB
9210	VN042024047196	2.407E+14	01-04-2024	N	DC08	F	vouched Contingent	1300-PATIALA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	1219	23-04-2024	3900	BLOCK PRIMARY	BUNERHARI-I PATIALA	SECRETARY TO	PUNJAB
9211	VN042024047197	2.407E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1220	23-04-2024	116800	BLOCK PRIMARY	BUNERHARI-I PATIALA	SECRETARY TO	PUNJAB
9212	VN042024005420	2.407E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	431	10-04-2024	19900	BLOCK PRIMARY	BHUNERHERI II PATIALA	SECRETARY TO	PUNJAB
9213	VN042024005421	2.407E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	432	10-04-2024	92750	BLOCK PRIMARY	BHUNERHERI II PATIALA	SECRETARY TO	PUNJAB
9214	VN042024005422	2.407E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	433	10-04-2024	93726	BLOCK PRIMARY	BHUNERHERI II PATIALA	SECRETARY TO	PUNJAB
9215	VN042024005423	2.407E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	EDUCATION	NT	V	434	10-04-2024	766500	BLOCK PRIMARY	BHUNERHERI II PATIALA	SECRETARY TO	PUNJAB
9216	VN042024005424	2.407E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	435	10-04-2024	2E+06	BLOCK PRIMARY	BHUNERHERI II PATIALA	SECRETARY TO	PUNJAB
9217	VN042024005425	2.407E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	436	10-04-2024	9E+06	BLOCK PRIMARY	BHUNERHERI II PATIALA	SECRETARY TO	PUNJAB
9218	VN042024005285	2.407E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	296	10-04-2024	292000	BLOCK PRIMARY	BHUNERHERI II PATIALA	SECRETARY TO	PUNJAB
9219	VN042024047152	2.407E+14	01-04-2024	N	DC08	F	vouched Contingent	1300-PATIALA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	1175	22-04-2024	4644	BLOCK PRIMARY	BHUNERHERI II PATIALA	SECRETARY TO	PUNJAB
9220	VN042024047173	2.407E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1196	23-04-2024	54860	BLOCK PRIMARY	BHUNERHERI II PATIALA	SECRETARY TO	PUNJAB
9221	VN042024047243	2.407E+14	01-04-2024	N	DC08	F	vouched Contingent	1300-PATIALA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1266	30-04-2024	10000	BLOCK PRIMARY	BHUNERHERI II PATIALA	SECRETARY TO	PUNJAB
9222	VN042024047244	2.407E+14	01-04-2024	N	DC08	F	vouched Contingent	1300-PATIALA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1267	30-04-2024	99320	BLOCK PRIMARY	BHUNERHERI II PATIALA	SECRETARY TO	PUNJAB
9223	VN042024005246	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	257	10-04-2024	81900	13848-HEADMASTER	GOVERNMENT HIGH SCHOOL, PATIALA BHANRA	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
9224	VN042024005247	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	258	10-04-2024	115042	13848-HEADMASTER	GOVERNMENT HIGH SCHOOL, PATIALA BHANRA	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
9225	VN042024005248	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	259	10-04-2024	665390	13848-HEADMASTER	GOVERNMENT HIGH SCHOOL, PATIALA BHANRA	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
9226	VN042024005549	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	560	10-04-2024	81900	13842-HEADMASTER	GOVERNMENT HIGH SCHOOL, PATIALA CHAURA	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
9227	VN042024005550	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	561	10-04-2024	473492	13842-HEADMASTER	GOVERNMENT HIGH SCHOOL, PATIALA CHAURA	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
9228	VN042024005551	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	562	10-04-2024	941709	13842-HEADMASTER	GOVERNMENT HIGH SCHOOL, PATIALA CHAURA	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
9229	VN042024005552	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	563	10-04-2024	19900	13842-HEADMASTER	GOVERNMENT HIGH SCHOOL, PATIALA CHAURA	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB

9230	VN042024050610	2.407E+14	01-04-2024	N	DC01	K	Refund Vouchers	1300-PATIALA	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	900-DEDUCT- REFUNDS	99-NO SUB HEAD	BUDGET HEAD	99-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	1	23-04-2024	27900	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	REGISTRAR, PUNJAB &	GARH CHANDI
9231	VN042024050611	2.407E+14	01-04-2024	N	DC01	K	Refund Vouchers	1300-PATIALA	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	900-DEDUCT- REFUNDS	99-NO SUB HEAD	BUDGET HEAD	99-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	2	23-04-2024	125000	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	REGISTRAR, PUNJAB &	GARH CHANDI
9232	VN042024050612	2.407E+14	01-04-2024	N	DC01	K	Refund Vouchers	1300-PATIALA	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	900-DEDUCT- REFUNDS	99-NO SUB HEAD	BUDGET HEAD	99-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	3	29-04-2024	123500	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	REGISTRAR, PUNJAB &	GARH CHANDI
9233	VN042024013671	2.407E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1300-PATIALA	TREASURY AND	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	1	04-04-2024	122428	DISTRICT TREASURY	PATIALA PATIALA	DIRECTOR, TREASURY &	MENT OF
9234	VN042024013672	2.407E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1300-PATIALA	TREASURY AND	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	2	04-04-2024	250774	DISTRICT TREASURY	PATIALA PATIALA	DIRECTOR, TREASURY &	MENT OF
9235	VN042024013673	2.407E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1300-PATIALA	TREASURY AND	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	3	04-04-2024	75884	DISTRICT TREASURY	PATIALA PATIALA	DIRECTOR, TREASURY &	MENT OF
9236	VN042024013674	2.407E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1300-PATIALA	TREASURY AND	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	4	04-04-2024	1E+06	DISTRICT TREASURY	PATIALA PATIALA	DIRECTOR, TREASURY &	MENT OF
9237	VN042024013675	2.407E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1300-PATIALA	TREASURY AND	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	5	04-04-2024	2E+06	DISTRICT TREASURY	PATIALA PATIALA	DIRECTOR, TREASURY &	MENT OF
9238	VN042024013676	2.407E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1300-PATIALA	TREASURY AND	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	6	04-04-2024	30368	DISTRICT TREASURY	PATIALA PATIALA	DIRECTOR, TREASURY &	MENT OF
9239	VN042024013681	2.407E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1300-PATIALA	TREASURY AND	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	11	10-04-2024	25500	DISTRICT TREASURY	PATIALA PATIALA	DIRECTOR, TREASURY &	MENT OF
9240	VN042024013682	2.407E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1300-PATIALA	TREASURY AND	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	12	10-04-2024	32108	DISTRICT TREASURY	PATIALA PATIALA	DIRECTOR, TREASURY &	MENT OF
9241	VN042024013683	2.407E+14	01-04-2024	N	DC07	F	vouched Contingent	1300-PATIALA	TREASURY AND	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	13	10-04-2024	90081	DISTRICT TREASURY	PATIALA PATIALA	DIRECTOR, TREASURY &	MENT OF
9242	VN042024013684	2.407E+14	01-04-2024	N	DC07	F	vouched Contingent	1300-PATIALA	TREASURY AND	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	14	10-04-2024	23999	DISTRICT TREASURY	PATIALA PATIALA	DIRECTOR, TREASURY &	MENT OF
9243	VN042024026803	2.407E+14	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	10	10-04-2024	370190	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
9244	VN042024048740	2.407E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1300-PATIALA	TREASURY AND	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	21	12-04-2024	80764	DISTRICT TREASURY	PATIALA PATIALA	DIRECTOR, TREASURY &	MENT OF
9245	VN042024048741	2.407E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1300-PATIALA	TREASURY AND	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	22	12-04-2024	423372	DISTRICT TREASURY	PATIALA PATIALA	DIRECTOR, TREASURY &	MENT OF
9246	VN042024048744	2.407E+14	01-04-2024	N	DC07	F	vouched Contingent	1300-PATIALA	TREASURY AND	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	25	22-04-2024	4019	DISTRICT TREASURY	PATIALA PATIALA	DIRECTOR, TREASURY &	MENT OF
9247	VN042024048751	2.407E+14	01-04-2024	N	DC07	B	expenditure Vouchers	1300-PATIALA	TREASURY AND	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL	08-FINANCE	NT	V	32	25-04-2024	3400	DISTRICT TREASURY	PATIALA PATIALA	DIRECTOR, TREASURY &	MENT OF
9248	VN042024048747	2.407E+14	01-04-2024	N	DC07	F	vouched Contingent	1300-PATIALA	TREASURY AND	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	08-FINANCE	NT	V	28	23-04-2024	1720	DISTRICT TREASURY	PATIALA PATIALA	DIRECTOR, TREASURY &	MENT OF
9249	VN042024048749	2.407E+14	01-04-2024	N	DC07	B	expenditure Vouchers	1300-PATIALA	TREASURY AND	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL	08-FINANCE	NT	V	30	25-04-2024	2262	DISTRICT TREASURY	PATIALA PATIALA	DIRECTOR, TREASURY &	MENT OF
9250	VN042024048750	2.407E+14	01-04-2024	N	DC07	F	vouched Contingent	1300-PATIALA	TREASURY AND	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	31	25-04-2024	9970	DISTRICT TREASURY	PATIALA PATIALA	DIRECTOR, TREASURY &	MENT OF
9251	VN042024048752	2.407E+14	01-04-2024	N	DC07	F	vouched Contingent	1300-PATIALA	TREASURY AND	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	33	25-04-2024	5000	DISTRICT TREASURY	PATIALA PATIALA	DIRECTOR, TREASURY &	MENT OF
9252	VN042024048753	2.407E+14	01-04-2024	N	DC07	F	vouched Contingent	1300-PATIALA	TREASURY AND	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	08-FINANCE	NT	V	34	30-04-2024	5835	DISTRICT TREASURY	PATIALA PATIALA	DIRECTOR, TREASURY &	MENT OF
9253	VN042024027074	2.407E+14	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	281	29-04-2024	1E+07	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
9254	VN042024027075	2.407E+14	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	282	29-04-2024	4E+06	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
9255	VN042024027076	2.407E+14	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	283	29-04-2024	2E+06	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
9256	VN042024027077	2.407E+14	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	284	29-04-2024	179754	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
9257	VN042024027086	2.407E+14	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	293	30-04-2024	48387	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
9258	VN042024026828	2.407E+14	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT	BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	35	10-04-2024	24261	DISTRICT TREASURY	PATIALA PATIALA	INSPECTOR GENERAL OF	CHANDI
9259	VN042024026829	2.407E+14	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT	BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	36	10-04-2024	29359	DISTRICT TREASURY	PATIALA PATIALA	INSPECTOR GENERAL OF	CHANDI
9260	VN042024000306	2.407E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	40	10-04-2024	27634	DEPUTY COMMISSIONER (1801)	DEPUTY COMMISSIONER, PATIALA PATIALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
9261	VN042024000307	2.407E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	41	10-04-2024	141208	DEPUTY COMMISSIONER (1801)	DEPUTY COMMISSIONER, PATIALA PATIALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
9262	VN042024000308	2.407E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	42	10-04-2024	744828	DEPUTY COMMISSIONER (1801)	DEPUTY COMMISSIONER, PATIALA PATIALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
9263	VN042024000268	2.407E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	2	05-04-2024	141474	ASSISTANT COMMISSIONER	PATIALA PATIALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH

9264	VN042024000269	2.407E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	3	05-04-2024	142274	ASSISTANT COMMISSIONER	PATIALA PATIALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
9265	VN042024000270	2.407E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	4	05-04-2024	257012	ASSISTANT COMMISSIONER	PATIALA PATIALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
9266	VN042024000271	2.407E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	5	05-04-2024	928280	ASSISTANT COMMISSIONER	PATIALA PATIALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
9267	VN042024000272	2.407E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	6	05-04-2024	1E+06	ASSISTANT COMMISSIONER	PATIALA PATIALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
9268	VN042024000273	2.407E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	7	05-04-2024	3E+06	ASSISTANT COMMISSIONER	PATIALA PATIALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
9269	VN042024000274	2.407E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	8	05-04-2024	303057	ASSISTANT COMMISSIONER	PATIALA PATIALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
9270	VN042024000275	2.407E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	9	05-04-2024	890779	ASSISTANT COMMISSIONER	PATIALA PATIALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
9271	VN042024022800	2.407E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	1300-PATIALA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REVENUE, REHABILITATION	NT	V	79	22-04-2024	3970	ASSISTANT COMMISSIONER	PATIALA PATIALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
9272	VN042024022810	2.407E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	1300-PATIALA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	REVENUE, REHABILITATION	NT	V	89	24-04-2024	7490	ASSISTANT COMMISSIONER	PATIALA PATIALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
9273	VN042024022806	2.407E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	85	23-04-2024	11628	ASSISTANT COMMISSIONER	PATIALA PATIALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
9274	VN042024020436	2.407E+14	01-04-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	151	25-04-2024	24533	ASSISTANT COMMISSIONER	PATIALA PATIALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
9275	VN042024022838	2.407E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	1300-PATIALA	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	REVENUE, REHABILITATION	NT	V	117	25-04-2024	80604	ASSISTANT COMMISSIONER	PATIALA PATIALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
9276	VN042024022839	2.407E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	1300-PATIALA	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	REVENUE, REHABILITATION	NT	V	118	25-04-2024	12607	ASSISTANT COMMISSIONER	PATIALA PATIALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
9277	VN042024022840	2.407E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	1300-PATIALA	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	REVENUE, REHABILITATION	NT	V	119	25-04-2024	19250	ASSISTANT COMMISSIONER	PATIALA PATIALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
9278	VN042024022847	2.407E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	1300-PATIALA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILITATION	NT	V	126	30-04-2024	26150	ASSISTANT COMMISSIONER	PATIALA PATIALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
9279	VN042024022848	2.407E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	1300-PATIALA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILITATION	NT	V	127	30-04-2024	7075	ASSISTANT COMMISSIONER	PATIALA PATIALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
9280	VN042024022849	2.407E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	1300-PATIALA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILITATION	NT	V	128	30-04-2024	9425	ASSISTANT COMMISSIONER	PATIALA PATIALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
9281	VN042024022850	2.407E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	1300-PATIALA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND ENTERTAINM	REVENUE, REHABILITATION	NT	V	129	30-04-2024	20250	ASSISTANT COMMISSIONER	PATIALA PATIALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
9282	VN042024022851	2.407E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	1300-PATIALA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILITATION	NT	V	130	30-04-2024	32094	ASSISTANT COMMISSIONER	PATIALA PATIALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
9283	VN042024022853	2.407E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	1300-PATIALA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	REVENUE, REHABILITATION	NT	V	132	30-04-2024	35987	ASSISTANT COMMISSIONER	PATIALA PATIALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
9284	VN042024002063	2.407E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	22	05-04-2024	46812	ADDITIONAL JUDGE	DESIGNATED COURT, PATIALA PATIALA	REGISTRAR, PUNJAB &	GARH CHANDI
9285	VN042024002064	2.407E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	23	05-04-2024	72576	ADDITIONAL JUDGE	DESIGNATED COURT, PATIALA PATIALA	REGISTRAR, PUNJAB &	GARH CHANDI
9286	VN042024002065	2.407E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	24	05-04-2024	87500	ADDITIONAL JUDGE	DESIGNATED COURT, PATIALA PATIALA	REGISTRAR, PUNJAB &	GARH CHANDI
9287	VN042024002060	2.407E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	19	05-04-2024	91926	ADDITIONAL JUDGE	DESIGNATED COURT, PATIALA PATIALA	REGISTRAR, PUNJAB &	GARH CHANDI
9288	VN042024002066	2.407E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	25	05-04-2024	220306	ADDITIONAL JUDGE	DESIGNATED COURT, PATIALA PATIALA	REGISTRAR, PUNJAB &	GARH CHANDI
9289	VN042024002067	2.407E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	26	05-04-2024	225000	ADDITIONAL JUDGE	DESIGNATED COURT, PATIALA PATIALA	REGISTRAR, PUNJAB &	GARH CHANDI
9290	VN042024002068	2.407E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	27	05-04-2024	351450	ADDITIONAL JUDGE	DESIGNATED COURT, PATIALA PATIALA	REGISTRAR, PUNJAB &	GARH CHANDI
9291	VN042024038164	2.407E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	61	12-04-2024	18000	ADDITIONAL JUDGE	DESIGNATED COURT, PATIALA PATIALA	REGISTRAR, PUNJAB &	GARH CHANDI
9292	VN042024003748	2.407E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	1	05-04-2024	245316	SUPERINTENDENT	CENTRAL JAIL, PATIALA PATIALA	INSPECTOR GENERAL OF	PUNJAB

9293	VN042024003749	2.407E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	2	05-04-2024	143765	SUPERINTENDENT	CENTRAL JAIL, PATIALA PATIALA	INSPECTOR GENERAL OF	PUNJAB
9294	VN042024003750	2.407E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	3	05-04-2024	3E+06	SUPERINTENDENT	CENTRAL JAIL, PATIALA PATIALA	INSPECTOR GENERAL OF	PUNJAB
9295	VN042024003751	2.407E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	4	05-04-2024	594741	SUPERINTENDENT	CENTRAL JAIL, PATIALA PATIALA	INSPECTOR GENERAL OF	PUNJAB
9296	VN042024003752	2.407E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	5	05-04-2024	261114	SUPERINTENDENT	CENTRAL JAIL, PATIALA PATIALA	INSPECTOR GENERAL OF	PUNJAB
9297	VN042024003753	2.407E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	6	05-04-2024	179779	SUPERINTENDENT	CENTRAL JAIL, PATIALA PATIALA	INSPECTOR GENERAL OF	PUNJAB
9298	VN042024003754	2.407E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	7	05-04-2024	759064	SUPERINTENDENT	CENTRAL JAIL, PATIALA PATIALA	INSPECTOR GENERAL OF	PUNJAB
9299	VN042024003755	2.407E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	8	05-04-2024	3E+06	SUPERINTENDENT	CENTRAL JAIL, PATIALA PATIALA	INSPECTOR GENERAL OF	PUNJAB
9300	VN042024003756	2.407E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	9	05-04-2024	697937	SUPERINTENDENT	CENTRAL JAIL, PATIALA PATIALA	INSPECTOR GENERAL OF	PUNJAB
9301	VN042024003757	2.407E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	10	05-04-2024	183627	SUPERINTENDENT	CENTRAL JAIL, PATIALA PATIALA	INSPECTOR GENERAL OF	PUNJAB
9302	VN042024003758	2.407E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	11	05-04-2024	218341	SUPERINTENDENT	CENTRAL JAIL, PATIALA PATIALA	INSPECTOR GENERAL OF	PUNJAB
9303	VN042024003781	2.407E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	34	10-04-2024	424319	SUPERINTENDENT	CENTRAL JAIL, PATIALA PATIALA	INSPECTOR GENERAL OF	PUNJAB
9304	VN042024003782	2.407E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	35	10-04-2024	166206	SUPERINTENDENT	CENTRAL JAIL, PATIALA PATIALA	INSPECTOR GENERAL OF	PUNJAB
9305	VN042024003759	2.407E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	12	05-04-2024	157454	SUPERINTENDENT	CENTRAL JAIL, PATIALA PATIALA	INSPECTOR GENERAL OF	PUNJAB
9306	VN042024003783	2.407E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	36	10-04-2024	122746	SUPERINTENDENT	CENTRAL JAIL, PATIALA PATIALA	INSPECTOR GENERAL OF	PUNJAB
9307	VN042024026820	2.407E+14	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT	BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	27	10-04-2024	30173	DISTRICT TREASURY	PATIALA PATIALA	INSPECTOR GENERAL OF	CHANDI
9308	VN042024026821	2.407E+14	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT	BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	28	10-04-2024	34161	DISTRICT TREASURY	PATIALA PATIALA	INSPECTOR GENERAL OF	CHANDI
9309	VN042024026822	2.407E+14	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT	BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	29	10-04-2024	63969	DISTRICT TREASURY	PATIALA PATIALA	INSPECTOR GENERAL OF	CHANDI
9310	VN042024026823	2.407E+14	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT	BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	30	10-04-2024	35279	DISTRICT TREASURY	PATIALA PATIALA	INSPECTOR GENERAL OF	CHANDI
9311	VN042024026824	2.407E+14	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT	BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	31	10-04-2024	36335	DISTRICT TREASURY	PATIALA PATIALA	INSPECTOR GENERAL OF	CHANDI
9312	VN042024026825	2.407E+14	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT	BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	32	10-04-2024	34286	DISTRICT TREASURY	PATIALA PATIALA	INSPECTOR GENERAL OF	CHANDI
9313	VN042024026826	2.407E+14	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT	BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	33	10-04-2024	36335	DISTRICT TREASURY	PATIALA PATIALA	INSPECTOR GENERAL OF	CHANDI
9314	VN042024026854	2.407E+14	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT	BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	61	12-04-2024	8639	DISTRICT TREASURY	PATIALA PATIALA	INSPECTOR GENERAL OF	CHANDI
9315	VN042024021632	2.407E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	37	12-04-2024	70476	SUPERINTENDENT	CENTRAL JAIL, PATIALA PATIALA	INSPECTOR GENERAL OF	PUNJAB
9316	VN042024021633	2.407E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	38	12-04-2024	194500	SUPERINTENDENT	CENTRAL JAIL, PATIALA PATIALA	INSPECTOR GENERAL OF	PUNJAB
9317	VN042024021634	2.407E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	39	12-04-2024	200111	SUPERINTENDENT	CENTRAL JAIL, PATIALA PATIALA	INSPECTOR GENERAL OF	PUNJAB
9318	VN042024021637	2.407E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	42	15-04-2024	80047	SUPERINTENDENT	CENTRAL JAIL, PATIALA PATIALA	INSPECTOR GENERAL OF	PUNJAB
9319	VN042024021671	2.407E+14	01-04-2024	N	DC04	F	vouched Contingent	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	76	29-04-2024	55824	SUPERINTENDENT	CENTRAL JAIL, PATIALA PATIALA	INSPECTOR GENERAL OF	PUNJAB
9320	VN042024021658	2.407E+14	01-04-2024	N	DC04	F	vouched Contingent	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	36-JAILS	NT	V	63	25-04-2024	56018	SUPERINTENDENT	CENTRAL JAIL, PATIALA PATIALA	INSPECTOR GENERAL OF	PUNJAB
9321	VN042024021646	2.407E+14	01-04-2024	N	DC04	F	vouched Contingent	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	36-JAILS	NT	V	51	24-04-2024	13106	SUPERINTENDENT	CENTRAL JAIL, PATIALA PATIALA	INSPECTOR GENERAL OF	PUNJAB
9322	VN042024021659	2.407E+14	01-04-2024	N	DC04	F	vouched Contingent	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	SUPPLIES AND	36-JAILS	NT	V	64	25-04-2024	12000	SUPERINTENDENT	CENTRAL JAIL, PATIALA PATIALA	INSPECTOR GENERAL OF	PUNJAB
9323	VN042024021660	2.407E+14	01-04-2024	N	DC04	F	vouched Contingent	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	65	25-04-2024	68812	SUPERINTENDENT	CENTRAL JAIL, PATIALA PATIALA	INSPECTOR GENERAL OF	PUNJAB
9324	VN042024021661	2.407E+14	01-04-2024	N	DC04	F	vouched Contingent	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	66	25-04-2024	24975	SUPERINTENDENT	CENTRAL JAIL, PATIALA PATIALA	INSPECTOR GENERAL OF	PUNJAB
9325	VN042024021645	2.407E+14	01-04-2024	N	DC04	F	vouched Contingent	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL	36-JAILS	NT	V	50	24-04-2024	20000	SUPERINTENDENT	CENTRAL JAIL, PATIALA PATIALA	INSPECTOR GENERAL OF	PUNJAB
9326	VN042024021664	2.407E+14	01-04-2024	N	DC04	F	vouched Contingent	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	36-JAILS	NT	V	69	25-04-2024	11780	SUPERINTENDENT	CENTRAL JAIL, PATIALA PATIALA	INSPECTOR GENERAL OF	PUNJAB
9327	VN042024021669	2.407E+14	01-04-2024	N	DC04	F	vouched Contingent	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	36-JAILS	NT	V	74	25-04-2024	2953	SUPERINTENDENT	CENTRAL JAIL, PATIALA PATIALA	INSPECTOR GENERAL OF	PUNJAB
9328	VN042024021656	2.407E+14	01-04-2024	N	DC04	F	vouched Contingent	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL	36-JAILS	NT	V	61	25-04-2024	424524	SUPERINTENDENT	CENTRAL JAIL, PATIALA PATIALA	INSPECTOR GENERAL OF	PUNJAB
9329	VN042024021665	2.407E+14	01-04-2024	N	DC04	F	vouched Contingent	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	70	25-04-2024	4462	SUPERINTENDENT	CENTRAL JAIL, PATIALA PATIALA	INSPECTOR GENERAL OF	PUNJAB
9330	VN042024021670	2.407E+14	01-04-2024	N	DC04	F	vouched Contingent	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	75	26-04-2024	132686	SUPERINTENDENT	CENTRAL JAIL, PATIALA PATIALA	INSPECTOR GENERAL OF	PUNJAB
9331	VN042024021055	2.407E+14	01-04-2024	N	DC07	A	Allowances	PATIALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	01-SALARIES	AGRICULT	NT	V	11	05-04-2024	56190	AGRICULTURE	PATIALA PATIALA	DIRECTOR,	PUNJAB
9332	VN042024021045	2.407E+14	01-04-2024	N	DC07	A	Allowances	PATIALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	01-SALARIES	AGRICULT	NT	V	1	05-04-2024	84082	AGRICULTURE	PATIALA PATIALA	DIRECTOR,	PUNJAB
9333	VN042024021046	2.407E+14	01-04-2024	N	DC07	A	Allowances	PATIALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	01-SALARIES	AGRICULT	NT	V	2	05-04-2024	153788	AGRICULTURE	PATIALA PATIALA	DIRECTOR,	PUNJAB

9334	047	2.407E+14	01-04-2024	N	DC07	A	Allowances	PATIALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	01-SALARIES	AGRICULT	NT	V	3	05-04-2024	548914	AGRICULTUR	PATIALA PATIALA	DIRECTOR,	PUNJAB
9335	048	2.407E+14	01-04-2024	N	DC07	A	Allowances	PATIALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	01-SALARIES	AGRICULT	NT	V	4	05-04-2024	502250	AGRICULTUR	PATIALA PATIALA	DIRECTOR,	PUNJAB
9336	049	2.407E+14	01-04-2024	N	DC07	A	Allowances	PATIALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	01-SALARIES	AGRICULT	NT	V	5	05-04-2024	1E+06	AGRICULTUR	PATIALA PATIALA	DIRECTOR,	PUNJAB
9337	050	2.407E+14	01-04-2024	N	DC07	A	Allowances	PATIALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	01-SALARIES	AGRICULT	NT	V	6	05-04-2024	821738	AGRICULTUR	PATIALA PATIALA	DIRECTOR,	PUNJAB
9338	051	2.407E+14	01-04-2024	N	DC07	A	Allowances	PATIALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	01-SALARIES	AGRICULT	NT	V	7	05-04-2024	370066	AGRICULTUR	PATIALA PATIALA	DIRECTOR,	PUNJAB
9339	052	2.407E+14	01-04-2024	N	DC07	A	Allowances	PATIALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	01-SALARIES	AGRICULT	NT	V	8	05-04-2024	483647	AGRICULTUR	PATIALA PATIALA	DIRECTOR,	PUNJAB
9340	053	2.407E+14	01-04-2024	N	DC07	A	Allowances	PATIALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	01-SALARIES	AGRICULT	NT	V	9	05-04-2024	1E+06	AGRICULTUR	PATIALA PATIALA	DIRECTOR,	PUNJAB
9341	054	2.407E+14	01-04-2024	N	DC07	A	Allowances	PATIALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	01-SALARIES	AGRICULT	NT	V	10	05-04-2024	2E+06	AGRICULTUR	PATIALA PATIALA	DIRECTOR,	PUNJAB
9342	056	2.407E+14	01-04-2024	N	DC07	A	Allowances	PATIALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	01-SALARIES	AGRICULT	NT	V	12	10-04-2024	61988	AGRICULTUR	PATIALA PATIALA	DIRECTOR,	PUNJAB
9343	057	2.407E+14	01-04-2024	N	DC07	A	Allowances	PATIALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	01-SALARIES	AGRICULT	NT	V	13	10-04-2024	80378	AGRICULTUR	PATIALA PATIALA	DIRECTOR,	PUNJAB
9344	058	2.407E+14	01-04-2024	N	DC07	A	Allowances	PATIALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	01-SALARIES	AGRICULT	NT	V	14	10-04-2024	57224	AGRICULTUR	PATIALA PATIALA	DIRECTOR,	PUNJAB
9345	059	2.407E+14	01-04-2024	N	DC07	A	Allowances	PATIALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	01-SALARIES	AGRICULT	NT	V	15	10-04-2024	87500	AGRICULTUR	PATIALA PATIALA	DIRECTOR,	PUNJAB
9346	060	2.407E+14	01-04-2024	N	DC07	A	Allowances	PATIALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	01-SALARIES	AGRICULT	NT	V	16	10-04-2024	239314	AGRICULTUR	PATIALA PATIALA	DIRECTOR,	PUNJAB
9347	061	2.407E+14	01-04-2024	N	DC07	A	Allowances	PATIALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	01-SALARIES	AGRICULT	NT	V	17	10-04-2024	112264	AGRICULTUR	PATIALA PATIALA	DIRECTOR,	PUNJAB
9348	VN042024026 818	2.407E+14	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT	BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	25	10-04-2024	69950	DISTRICT TREASURY	PATIALA PATIALA	INSPECTOR GENERAL OF	CHANDI
9349	040	2.407E+14	01-04-2024	N	DC07	C	Vouchers	PATIALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	REIMBURSE	AGRICULT	NT	V	37	25-04-2024	12796	AGRICULTUR	PATIALA PATIALA	DIRECTOR,	PUNJAB
9350	041	2.407E+14	01-04-2024	N	DC07	C	Vouchers	PATIALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	REIMBURSE	AGRICULT	NT	V	38	25-04-2024	12061	AGRICULTUR	PATIALA PATIALA	DIRECTOR,	PUNJAB
9351	042	2.407E+14	01-04-2024	N	DC07	F	vouched	PATIALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	OFFICE	AGRICULT	NT	V	39	25-04-2024	22636	AGRICULTUR	PATIALA PATIALA	DIRECTOR,	PUNJAB
9352	033	2.407E+14	01-04-2024	N	DC07	F	vouched	PATIALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	02-WAGES	AGRICULT	NT	V	30	23-04-2024	5832	AGRICULTUR	PATIALA PATIALA	DIRECTOR,	PUNJAB
9353	039	2.407E+14	01-04-2024	N	DC07	F	vouched	PATIALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	EXPENSES	AGRICULT	NT	V	36	25-04-2024	1600	AGRICULTUR	PATIALA PATIALA	DIRECTOR,	PUNJAB
9354	043	2.407E+14	01-04-2024	N	DC07	F	vouched	PATIALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	EXPENSES	AGRICULT	NT	V	40	25-04-2024	3738	AGRICULTUR	PATIALA PATIALA	DIRECTOR,	PUNJAB
9355	044	2.407E+14	01-04-2024	N	DC07	F	vouched	PATIALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	EXPENSES	AGRICULT	NT	V	41	25-04-2024	6750	AGRICULTUR	PATIALA PATIALA	DIRECTOR,	PUNJAB
9356	045	2.407E+14	01-04-2024	N	DC07	F	vouched	PATIALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	ELECTRICITY	AGRICULT	NT	V	42	25-04-2024	14654	AGRICULTUR	PATIALA PATIALA	DIRECTOR,	PUNJAB
9357	046	2.407E+14	01-04-2024	N	DC07	F	vouched	PATIALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	TELEPHONE	AGRICULT	NT	V	43	25-04-2024	707	AGRICULTUR	PATIALA PATIALA	DIRECTOR,	PUNJAB
9358	047	2.407E+14	01-04-2024	N	DC07	F	vouched	PATIALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	TELEPHONE	AGRICULT	NT	V	44	25-04-2024	2119	AGRICULTUR	PATIALA PATIALA	DIRECTOR,	PUNJAB
9359	VN042024016 647	2.407E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1300-PATIALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	1	10-04-2024	496980	DISTRICT FOOD AND	SUPPLY CONTROLLER, PATIALA PATIALA	DIRECTOR, FOOD &	CHANDI
9360	VN042024016 648	2.407E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1300-PATIALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	2	10-04-2024	489234	DISTRICT FOOD AND	SUPPLY CONTROLLER, PATIALA PATIALA	DIRECTOR, FOOD &	CHANDI
9361	VN042024016 649	2.407E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1300-PATIALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	3	10-04-2024	424664	DISTRICT FOOD AND	SUPPLY CONTROLLER, PATIALA PATIALA	DIRECTOR, FOOD &	CHANDI
9362	VN042024016 650	2.407E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1300-PATIALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	4	10-04-2024	114580	DISTRICT FOOD AND	SUPPLY CONTROLLER, PATIALA PATIALA	DIRECTOR, FOOD &	CHANDI
9363	VN042024016 651	2.407E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1300-PATIALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	5	10-04-2024	105950	DISTRICT FOOD AND	SUPPLY CONTROLLER, PATIALA PATIALA	DIRECTOR, FOOD &	CHANDI
9364	VN042024016 652	2.407E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1300-PATIALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	6	10-04-2024	283878	DISTRICT FOOD AND	SUPPLY CONTROLLER, PATIALA PATIALA	DIRECTOR, FOOD &	CHANDI
9365	VN042024016 653	2.407E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1300-PATIALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	7	10-04-2024	548716	DISTRICT FOOD AND	SUPPLY CONTROLLER, PATIALA PATIALA	DIRECTOR, FOOD &	CHANDI
9366	VN042024016 654	2.407E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1300-PATIALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	8	10-04-2024	3E+06	DISTRICT FOOD AND	SUPPLY CONTROLLER, PATIALA PATIALA	DIRECTOR, FOOD &	CHANDI
9367	VN042024016 655	2.407E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1300-PATIALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	9	10-04-2024	1E+06	DISTRICT FOOD AND	SUPPLY CONTROLLER, PATIALA PATIALA	DIRECTOR, FOOD &	CHANDI
9368	VN042024016 656	2.407E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1300-PATIALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	10	10-04-2024	786004	DISTRICT FOOD AND	SUPPLY CONTROLLER, PATIALA PATIALA	DIRECTOR, FOOD &	CHANDI
9369	VN042024016 657	2.407E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1300-PATIALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	11	10-04-2024	3E+06	DISTRICT FOOD AND	SUPPLY CONTROLLER, PATIALA PATIALA	DIRECTOR, FOOD &	CHANDI
9370	VN042024016 658	2.407E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1300-PATIALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	12	10-04-2024	4E+06	DISTRICT FOOD AND	SUPPLY CONTROLLER, PATIALA PATIALA	DIRECTOR, FOOD &	CHANDI
9371	VN042024016 659	2.407E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1300-PATIALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	13	10-04-2024	1E+06	DISTRICT FOOD AND	SUPPLY CONTROLLER, PATIALA PATIALA	DIRECTOR, FOOD &	CHANDI
9372	VN042024026 812	2.407E+14	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT	BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	19	10-04-2024	35707	DISTRICT TREASURY	PATIALA PATIALA	INSPECTOR GENERAL OF	CHANDI
9373	VN042024039 828	2.407E+14	01-04-2024	N	DC07	F	vouched Contingent	1300-PATIALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	CIVIL SUPPLIES	NT	V	23	22-04-2024	702	DISTRICT FOOD AND	SUPPLY CONTROLLER, PATIALA PATIALA	DIRECTOR, FOOD &	CHANDI
9374	VN042024039 829	2.407E+14	01-04-2024	N	DC07	F	vouched Contingent	1300-PATIALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	CIVIL SUPPLIES	NT	V	24	22-04-2024	707	DISTRICT FOOD AND	SUPPLY CONTROLLER, PATIALA PATIALA	DIRECTOR, FOOD &	CHANDI
9375	VN042024039 830	2.407E+14	01-04-2024	N	DC07	F	vouched Contingent	1300-PATIALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	CIVIL SUPPLIES	NT	V	25	24-04-2024	2680	DISTRICT FOOD AND	SUPPLY CONTROLLER, PATIALA PATIALA	DIRECTOR, FOOD &	CHANDI
9376	VN042024039 831	2.407E+14	01-04-2024	N	DC07	F	vouched Contingent	1300-PATIALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	CIVIL SUPPLIES	NT	V	26	24-04-2024	1169	DISTRICT FOOD AND	SUPPLY CONTROLLER, PATIALA PATIALA	DIRECTOR, FOOD &	CHANDI
9377	VN042024039 832	2.407E+14	01-04-2024	N	DC07	F	vouched Contingent	1300-PATIALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	CIVIL SUPPLIES	NT	V	27	25-04-2024	5000	DISTRICT FOOD AND	SUPPLY CONTROLLER, PATIALA PATIALA	DIRECTOR, FOOD &	CHANDI
9378	VN042024012 066	2.407E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1300-PATIALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	22	10-04-2024	1E+06	AGRICULTUR E OFFICER	PATIALA PATIALA	DIRECTOR, AGRICULTURE	PUNJAB
9379	VN042024012 067	2.407E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1300-PATIALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	23	10-04-2024	488800	AGRICULTUR E OFFICER	PATIALA PATIALA	DIRECTOR, AGRICULTURE	PUNJAB
9380	VN042024012 068	2.407E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1300-PATIALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	24	10-04-2024	216472	AGRICULTUR E OFFICER	PATIALA PATIALA	DIRECTOR, AGRICULTURE	PUNJAB
9381	VN042024012 069	2.407E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1300-PATIALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	25	10-04-2024	300988	AGRICULTUR E OFFICER	PATIALA PATIALA	DIRECTOR, AGRICULTURE	PUNJAB
9382	VN042024012 070	2.407E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1300-PATIALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	26	10-04-2024	326952	AGRICULTUR E OFFICER	PATIALA PATIALA	DIRECTOR, AGRICULTURE	PUNJAB
9383	VN042024012 071	2.407E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1300-PATIALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	27	10-04-2024	3E+06	AGRICULTUR E OFFICER	PATIALA PATIALA	DIRECTOR, AGRICULTURE	PUNJAB
9384	VN042024012 072	2.407E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1300-PATIALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	28	10-04-2024	393600	AGRICULTUR E OFFICER	PATIALA PATIALA	DIRECTOR, AGRICULTURE	PUNJAB

9385	VN042024036928	2.407E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	31	22-04-2024	32946	DEPUTY REGISTRAR	SOCIETIES, PATIALA PATIALA	REGISTRAR, CO-	PUNJAB
9386	VN042024036929	2.407E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	32	22-04-2024	65064	DEPUTY REGISTRAR	SOCIETIES, PATIALA PATIALA	REGISTRAR, CO-	PUNJAB
9387	VN042024036930	2.407E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	33	22-04-2024	80262	DEPUTY REGISTRAR	SOCIETIES, PATIALA PATIALA	REGISTRAR, CO-	PUNJAB
9388	VN042024036931	2.407E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	34	22-04-2024	94598	DEPUTY REGISTRAR	SOCIETIES, PATIALA PATIALA	REGISTRAR, CO-	PUNJAB
9389	VN042024036932	2.407E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	35	22-04-2024	101406	DEPUTY REGISTRAR	SOCIETIES, PATIALA PATIALA	REGISTRAR, CO-	PUNJAB
9390	VN042024036935	2.407E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	38	24-04-2024	128304	DEPUTY REGISTRAR	SOCIETIES, PATIALA PATIALA	REGISTRAR, CO-	PUNJAB
9391	VN042024036901	2.407E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	4	10-04-2024	108876	13539-JOINT REGISTRAR	SOCIETIES, PATIALA PATIALA	REGISTRAR, CO-	PUNJAB
9392	VN042024036908	2.407E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	11	10-04-2024	187074	13539-JOINT REGISTRAR	SOCIETIES, PATIALA PATIALA	REGISTRAR, CO-	PUNJAB
9393	VN042024036909	2.407E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	12	10-04-2024	244044	13539-JOINT REGISTRAR	SOCIETIES, PATIALA PATIALA	REGISTRAR, CO-	PUNJAB
9394	VN042024036910	2.407E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	13	10-04-2024	187558	13539-JOINT REGISTRAR	SOCIETIES, PATIALA PATIALA	REGISTRAR, CO-	PUNJAB
9395	VN042024036911	2.407E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	14	10-04-2024	71292	13539-JOINT REGISTRAR	SOCIETIES, PATIALA PATIALA	REGISTRAR, CO-	PUNJAB
9396	VN042024036912	2.407E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	15	10-04-2024	270300	13539-JOINT REGISTRAR	SOCIETIES, PATIALA PATIALA	REGISTRAR, CO-	PUNJAB
9397	VN042024036927	2.407E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	30	15-04-2024	19900	13539-JOINT REGISTRAR	SOCIETIES, PATIALA PATIALA	REGISTRAR, CO-	PUNJAB
9398	VN042024036936	2.407E+14	01-04-2024	N	DC05	F	vouched Contingent	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	OPERATION	NT	V	39	24-04-2024	990	13539-JOINT REGISTRAR	SOCIETIES, PATIALA PATIALA	REGISTRAR, CO-	PUNJAB
9399	VN042024035472	2.407E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	31	10-04-2024	70984	ASSISTANT EXCISE AND	PATIALA PATIALA	AND TAXATION	CHANDI
9400	VN042024035473	2.407E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	32	10-04-2024	194680	ASSISTANT EXCISE AND	PATIALA PATIALA	AND TAXATION	CHANDI
9401	VN042024013604	2.407E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	5	10-04-2024	239212	ASSISTANT EXCISE AND	PATIALA PATIALA	AND TAXATION	CHANDI
9402	VN042024035474	2.407E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	33	10-04-2024	254813	ASSISTANT EXCISE AND	PATIALA PATIALA	AND TAXATION	CHANDI
9403	VN042024035475	2.407E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	34	10-04-2024	483626	ASSISTANT EXCISE AND	PATIALA PATIALA	AND TAXATION	CHANDI
9404	VN042024013605	2.407E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	6	10-04-2024	796200	ASSISTANT EXCISE AND	PATIALA PATIALA	AND TAXATION	CHANDI
9405	VN042024035476	2.407E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	35	10-04-2024	731714	ASSISTANT EXCISE AND	PATIALA PATIALA	AND TAXATION	CHANDI
9406	VN042024035477	2.407E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	36	10-04-2024	2E+06	ASSISTANT EXCISE AND	PATIALA PATIALA	AND TAXATION	CHANDI
9407	VN042024035478	2.407E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	37	10-04-2024	106200	ASSISTANT EXCISE AND	PATIALA PATIALA	AND TAXATION	CHANDI
9408	VN042024035465	2.407E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	24	10-04-2024	167628	DEPUTY EXCISE AND	PATIALA PATIALA	AND TAXATION	CHANDI
9409	VN042024035466	2.407E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	25	10-04-2024	193680	DEPUTY EXCISE AND	PATIALA PATIALA	AND TAXATION	CHANDI
9410	VN042024035467	2.407E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	26	10-04-2024	265376	DEPUTY EXCISE AND	PATIALA PATIALA	AND TAXATION	CHANDI
9411	VN042024013600	2.407E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	1	10-04-2024	186556	DEPUTY EXCISE AND	PATIALA PATIALA	AND TAXATION	CHANDI
9412	VN042024035468	2.407E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	27	10-04-2024	411744	DEPUTY EXCISE AND	PATIALA PATIALA	AND TAXATION	CHANDI
9413	VN042024035469	2.407E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	28	10-04-2024	312476	DEPUTY EXCISE AND	PATIALA PATIALA	AND TAXATION	CHANDI
9414	VN042024013601	2.407E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	2	10-04-2024	109230	DEPUTY EXCISE AND	PATIALA PATIALA	AND TAXATION	CHANDI
9415	VN042024035470	2.407E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	29	10-04-2024	127932	DEPUTY EXCISE AND	PATIALA PATIALA	AND TAXATION	CHANDI
9416	VN042024035501	2.407E+14	01-04-2024	N	DC10	F	vouched Contingent	1300-PATIALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	AND TAXATION	NT	V	60	24-04-2024	266	DEPUTY EXCISE AND	PATIALA PATIALA	AND TAXATION	CHANDI
9417	VN042024035512	2.407E+14	01-04-2024	N	DC10	F	vouched Contingent	1300-PATIALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	OF VEHICLES	AND TAXATION	NT	V	71	25-04-2024	41500	DEPUTY EXCISE AND	PATIALA PATIALA	AND TAXATION	CHANDI
9418	VN042024048468	2.407E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	13	22-04-2024	66624	DEPUTY EXCISE AND	PATIALA PATIALA	AND TAXATION	CHANDI
9419	VN042024035492	2.407E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	51	22-04-2024	193808	DEPUTY EXCISE AND	PATIALA PATIALA	AND TAXATION	CHANDI
9420	VN042024035493	2.407E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	52	22-04-2024	208634	DEPUTY EXCISE AND	PATIALA PATIALA	AND TAXATION	CHANDI
9421	VN042024035494	2.407E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	53	22-04-2024	252544	DEPUTY EXCISE AND	PATIALA PATIALA	AND TAXATION	CHANDI
9422	VN042024036917	2.407E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	20	12-04-2024	19900	ASSISTANT REGISTRAR	SOCIETIES, PATIALA PATIALA	REGISTRAR, CO-	PUNJAB
9423	VN042024036918	2.407E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	21	12-04-2024	100174	ASSISTANT REGISTRAR	SOCIETIES, PATIALA PATIALA	REGISTRAR, CO-	PUNJAB

9424	VN042024036919	2.407E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	22	12-04-2024	80578	ASSISTANT REGISTRAR	SOCIETIES, PATIALA PATIALA	REGISTRAR, CO-	PUNJAB
9425	VN042024036920	2.407E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	23	12-04-2024	33870	ASSISTANT REGISTRAR	SOCIETIES, PATIALA PATIALA	REGISTRAR, CO-	PUNJAB
9426	VN042024036921	2.407E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	24	12-04-2024	68590	ASSISTANT REGISTRAR	SOCIETIES, PATIALA PATIALA	REGISTRAR, CO-	PUNJAB
9427	VN042024036922	2.407E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	25	12-04-2024	50610	ASSISTANT REGISTRAR	SOCIETIES, PATIALA PATIALA	REGISTRAR, CO-	PUNJAB
9428	VN042024036923	2.407E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	26	12-04-2024	1E+06	ASSISTANT REGISTRAR	SOCIETIES, PATIALA PATIALA	REGISTRAR, CO-	PUNJAB
9429	VN042024036924	2.407E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	27	12-04-2024	41147	ASSISTANT REGISTRAR	SOCIETIES, PATIALA PATIALA	REGISTRAR, CO-	PUNJAB
9430	VN042024036937	2.407E+14	01-04-2024	N	DC05	F	vouched Contingent	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	OPERATION	NT	V	40	24-04-2024	1201	ASSISTANT REGISTRAR	SOCIETIES, PATIALA PATIALA	REGISTRAR, CO-	PUNJAB
9431	VN042024053942	2.407E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	SERVICE COMMISSION	00-NO SUB MAJOR HEAD	102-STATE PUBLIC SERVICE COMMISSION	SERVICE COMMISSION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PERSONNEL	NT	C	1	12-04-2024	41984	13040-SECRETARY	SERVICE COMMISSION PATIALA	CHAIRMAN, SUBORDINATE	CHANDIGARH
9432	VN042024053943	2.407E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	SERVICE COMMISSION	00-NO SUB MAJOR HEAD	102-STATE PUBLIC SERVICE COMMISSION	SERVICE COMMISSION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PERSONNEL	NT	C	2	12-04-2024	88664	13040-SECRETARY	SERVICE COMMISSION PATIALA	CHAIRMAN, SUBORDINATE	CHANDIGARH
9433	VN042024053944	2.407E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	SERVICE COMMISSION	00-NO SUB MAJOR HEAD	102-STATE PUBLIC SERVICE COMMISSION	SERVICE COMMISSION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PERSONNEL	NT	C	3	12-04-2024	125816	13040-SECRETARY	SERVICE COMMISSION PATIALA	CHAIRMAN, SUBORDINATE	CHANDIGARH
9434	VN042024053945	2.407E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	SERVICE COMMISSION	00-NO SUB MAJOR HEAD	102-STATE PUBLIC SERVICE COMMISSION	SERVICE COMMISSION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PERSONNEL	NT	C	4	12-04-2024	232370	13040-SECRETARY	SERVICE COMMISSION PATIALA	CHAIRMAN, SUBORDINATE	CHANDIGARH
9435	VN042024053946	2.407E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	SERVICE COMMISSION	00-NO SUB MAJOR HEAD	102-STATE PUBLIC SERVICE COMMISSION	SERVICE COMMISSION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PERSONNEL	NT	C	5	12-04-2024	341616	13040-SECRETARY	SERVICE COMMISSION PATIALA	CHAIRMAN, SUBORDINATE	CHANDIGARH
9436	VN042024053947	2.407E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	SERVICE COMMISSION	00-NO SUB MAJOR HEAD	102-STATE PUBLIC SERVICE COMMISSION	SERVICE COMMISSION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PERSONNEL	NT	C	6	12-04-2024	562794	13040-SECRETARY	SERVICE COMMISSION PATIALA	CHAIRMAN, SUBORDINATE	CHANDIGARH
9437	VN042024053950	2.407E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	SERVICE COMMISSION	00-NO SUB MAJOR HEAD	102-STATE PUBLIC SERVICE COMMISSION	SERVICE COMMISSION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PERSONNEL	NT	C	9	12-04-2024	602078	13040-SECRETARY	SERVICE COMMISSION PATIALA	CHAIRMAN, SUBORDINATE	CHANDIGARH
9438	VN042024053948	2.407E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	SERVICE COMMISSION	00-NO SUB MAJOR HEAD	102-STATE PUBLIC SERVICE COMMISSION	SERVICE COMMISSION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PERSONNEL	NT	C	7	12-04-2024	849688	13040-SECRETARY	SERVICE COMMISSION PATIALA	CHAIRMAN, SUBORDINATE	CHANDIGARH
9439	VN042024053949	2.407E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	SERVICE COMMISSION	00-NO SUB MAJOR HEAD	102-STATE PUBLIC SERVICE COMMISSION	SERVICE COMMISSION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PERSONNEL	NT	C	8	12-04-2024	1E+06	13040-SECRETARY	SERVICE COMMISSION PATIALA	CHAIRMAN, SUBORDINATE	CHANDIGARH
9440	VN042024026884	2.407E+14	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT	BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	91	22-04-2024	1250	DISTRICT TREASURY	PATIALA PATIALA	INSPECTOR GENERAL OF	CHANDIGARH
9441	VN042024026885	2.407E+14	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT	BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	92	22-04-2024	1250	DISTRICT TREASURY	PATIALA PATIALA	INSPECTOR GENERAL OF	CHANDIGARH
9442	VN042024026886	2.407E+14	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT	BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	93	22-04-2024	6600	DISTRICT TREASURY	PATIALA PATIALA	INSPECTOR GENERAL OF	CHANDIGARH
9443	VN042024026887	2.407E+14	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT	BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	94	22-04-2024	6600	DISTRICT TREASURY	PATIALA PATIALA	INSPECTOR GENERAL OF	CHANDIGARH
9444	VN042024053951	2.407E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	SERVICE COMMISSION	00-NO SUB MAJOR HEAD	102-STATE PUBLIC SERVICE COMMISSION	SERVICE COMMISSION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PERSONNEL	NT	C	10	23-04-2024	281206	13040-SECRETARY	SERVICE COMMISSION PATIALA	CHAIRMAN, SUBORDINATE	CHANDIGARH
9445	VN042024053952	2.407E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	SERVICE COMMISSION	00-NO SUB MAJOR HEAD	102-STATE PUBLIC SERVICE COMMISSION	SERVICE COMMISSION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PERSONNEL	NT	C	11	23-04-2024	177749	13040-SECRETARY	SERVICE COMMISSION PATIALA	CHAIRMAN, SUBORDINATE	CHANDIGARH
9446	VN042024053953	2.407E+14	01-04-2024	N	DC08	F	vouched Contingent	1300-PATIALA	SERVICE COMMISSION	00-NO SUB MAJOR HEAD	102-STATE PUBLIC SERVICE COMMISSION	SERVICE COMMISSION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	PERSONNEL	NT	C	12	24-04-2024	45040	13040-SECRETARY	SERVICE COMMISSION PATIALA	CHAIRMAN, SUBORDINATE	CHANDIGARH
9447	VN042024053954	2.407E+14	01-04-2024	N	DC08	F	vouched Contingent	1300-PATIALA	SERVICE COMMISSION	00-NO SUB MAJOR HEAD	102-STATE PUBLIC SERVICE COMMISSION	SERVICE COMMISSION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	PERSONNEL	NT	C	13	25-04-2024	1580	13040-SECRETARY	SERVICE COMMISSION PATIALA	CHAIRMAN, SUBORDINATE	CHANDIGARH
9448	VN042024009032	2.407E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	38	10-04-2024	328960	INSPECTOR GENERAL	BAHADURGARH PATIALA	DIRECTOR GENERAL OF	PUNJAB
9449	VN042024009033	2.407E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	39	10-04-2024	737300	INSPECTOR GENERAL	BAHADURGARH PATIALA	DIRECTOR GENERAL OF	PUNJAB
9450	VN042024009034	2.407E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	40	10-04-2024	100465	INSPECTOR GENERAL	BAHADURGARH PATIALA	DIRECTOR GENERAL OF	PUNJAB
9451	VN042024009035	2.407E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	41	10-04-2024	2E+06	INSPECTOR GENERAL	BAHADURGARH PATIALA	DIRECTOR GENERAL OF	PUNJAB
9452	VN042024009036	2.407E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	42	10-04-2024	1E+07	INSPECTOR GENERAL	BAHADURGARH PATIALA	DIRECTOR GENERAL OF	PUNJAB
9453	VN042024009037	2.407E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	43	10-04-2024	114300	INSPECTOR GENERAL	BAHADURGARH PATIALA	DIRECTOR GENERAL OF	PUNJAB
9454	VN042024018794	2.407E+14	01-04-2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	224	25-04-2024	20720	INSPECTOR GENERAL	BAHADURGARH PATIALA	DIRECTOR GENERAL OF	PUNJAB
9455	VN042024018775	2.407E+14	01-04-2024	N	DC02	B	expenditure Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL	12-HOME AFFAIRS	NT	V	205	25-04-2024	12600	INSPECTOR GENERAL	BAHADURGARH PATIALA	DIRECTOR GENERAL OF	PUNJAB
9456	VN042024018806	2.407E+14	01-04-2024	N	DC02	F	vouched Contingent	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	236	25-04-2024	17450	INSPECTOR GENERAL	BAHADURGARH PATIALA	DIRECTOR GENERAL OF	PUNJAB
9457	VN042024018807	2.407E+14	01-04-2024	N	DC02	F	vouched Contingent	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	237	25-04-2024	41096	INSPECTOR GENERAL	BAHADURGARH PATIALA	DIRECTOR GENERAL OF	PUNJAB
9458	VN042024018748	2.407E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	178	23-04-2024	20560	INSPECTOR GENERAL	BAHADURGARH PATIALA	DIRECTOR GENERAL OF	PUNJAB
9459	VN042024018749	2.407E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	179	23-04-2024	6096	INSPECTOR GENERAL	BAHADURGARH PATIALA	DIRECTOR GENERAL OF	PUNJAB
9460	VN042024018781	2.407E+14	01-04-2024	N	DC02	F	vouched Contingent	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	211	25-04-2024	8510	INSPECTOR GENERAL	BAHADURGARH PATIALA	DIRECTOR GENERAL OF	PUNJAB
9461	VN042024018796	2.407E+14	01-04-2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	226	25-04-2024	37858	INSPECTOR GENERAL	BAHADURGARH PATIALA	DIRECTOR GENERAL OF	PUNJAB
9462	VN042024018827	2.407E+14	01-04-2024	N	DC02	F	vouched Contingent	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	05-REWARDS	12-HOME AFFAIRS	NT	V	257	30-04-2024	2100	INSPECTOR GENERAL	BAHADURGARH PATIALA	DIRECTOR GENERAL OF	PUNJAB

9463	VN042024036902	2.407E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	5	10-04-2024	50610	13545-AUDIT OFFICER	CO-OPERATIVE SOCIETIES PATIALA	AUDITOR, CO-OPERATIVE	PUNJAB
9464	VN042024036903	2.407E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	6	10-04-2024	86808	13545-AUDIT OFFICER	CO-OPERATIVE SOCIETIES PATIALA	AUDITOR, CO-OPERATIVE	PUNJAB
9465	VN042024036904	2.407E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	7	10-04-2024	56616	13545-AUDIT OFFICER	CO-OPERATIVE SOCIETIES PATIALA	AUDITOR, CO-OPERATIVE	PUNJAB
9466	VN042024036905	2.407E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	8	10-04-2024	169986	13545-AUDIT OFFICER	CO-OPERATIVE SOCIETIES PATIALA	AUDITOR, CO-OPERATIVE	PUNJAB
9467	VN042024036906	2.407E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	9	10-04-2024	1E+06	13545-AUDIT OFFICER	CO-OPERATIVE SOCIETIES PATIALA	AUDITOR, CO-OPERATIVE	PUNJAB
9468	VN042024036907	2.407E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	10	10-04-2024	3E+06	13545-AUDIT OFFICER	CO-OPERATIVE SOCIETIES PATIALA	AUDITOR, CO-OPERATIVE	PUNJAB
9469	VN042024036938	2.407E+14	01-04-2024	N	DC05	F	vouched Contingent	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	OPERATION	NT	V	41	24-04-2024	388	13545-AUDIT OFFICER	CO-OPERATIVE SOCIETIES PATIALA	AUDITOR, CO-OPERATIVE	PUNJAB
9470	VN042024020438	2.407E+14	01-04-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	153	25-04-2024	11169	13545-AUDIT OFFICER	CO-OPERATIVE SOCIETIES PATIALA	AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
9471	VN042024036940	2.407E+14	01-04-2024	N	DC05	C	Medical Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	OPERATION	NT	V	43	25-04-2024	11395	13545-AUDIT OFFICER	CO-OPERATIVE SOCIETIES PATIALA	AUDITOR, CO-OPERATIVE	PUNJAB
9472	VN042024036941	2.407E+14	01-04-2024	N	DC05	C	Medical Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	OPERATION	NT	V	44	25-04-2024	2482	13545-AUDIT OFFICER	CO-OPERATIVE SOCIETIES PATIALA	AUDITOR, CO-OPERATIVE	PUNJAB
9473	VN042024036942	2.407E+14	01-04-2024	N	DC05	C	Medical Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	OPERATION	NT	V	45	25-04-2024	1810	13545-AUDIT OFFICER	CO-OPERATIVE SOCIETIES PATIALA	AUDITOR, CO-OPERATIVE	PUNJAB
9474	VN042024036943	2.407E+14	01-04-2024	N	DC05	C	Medical Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	OPERATION	NT	V	46	25-04-2024	3740	13545-AUDIT OFFICER	CO-OPERATIVE SOCIETIES PATIALA	AUDITOR, CO-OPERATIVE	PUNJAB
9475	VN042024036944	2.407E+14	01-04-2024	N	DC05	C	Medical Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	OPERATION	NT	V	47	25-04-2024	18538	13545-AUDIT OFFICER	CO-OPERATIVE SOCIETIES PATIALA	AUDITOR, CO-OPERATIVE	PUNJAB
9476	VN042024020410	2.407E+14	01-04-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	125	25-04-2024	14000	13545-AUDIT OFFICER	CO-OPERATIVE SOCIETIES PATIALA	AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
9477	VN042024048734	2.407E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	TREASURY AND ACCOUNTS	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	12-04-2024	58202	DEPUTY CONTROLLER, INTERNAL	DEPARTMENT OF FINANCE, PATIALA PATIALA	DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
9478	VN042024048735	2.407E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	TREASURY AND ACCOUNTS	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	12-04-2024	104132	DEPUTY CONTROLLER, INTERNAL	DEPARTMENT OF FINANCE, PATIALA PATIALA	DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
9479	VN042024048736	2.407E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	TREASURY AND ACCOUNTS	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	12-04-2024	114864	DEPUTY CONTROLLER, INTERNAL	DEPARTMENT OF FINANCE, PATIALA PATIALA	DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
9480	VN042024048737	2.407E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	TREASURY AND ACCOUNTS	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	12-04-2024	144356	DEPUTY CONTROLLER, INTERNAL	DEPARTMENT OF FINANCE, PATIALA PATIALA	DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
9481	VN042024048738	2.407E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	TREASURY AND ACCOUNTS	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	12-04-2024	170072	DEPUTY CONTROLLER, INTERNAL	DEPARTMENT OF FINANCE, PATIALA PATIALA	DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
9482	VN042024048739	2.407E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	TREASURY AND ACCOUNTS	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	12-04-2024	307019	DEPUTY CONTROLLER, INTERNAL	DEPARTMENT OF FINANCE, PATIALA PATIALA	DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
9483	VN042024048746	2.407E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	TREASURY AND ACCOUNTS	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	23-04-2024	4312	DEPUTY CONTROLLER, INTERNAL	DEPARTMENT OF FINANCE, PATIALA PATIALA	DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
9484	VN042024048745	2.407E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	TREASURY AND ACCOUNTS	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	23-04-2024	6468	DEPUTY CONTROLLER, INTERNAL	DEPARTMENT OF FINANCE, PATIALA PATIALA	DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
9485	VN042024048742	2.407E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	TREASURY AND ACCOUNTS	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	15-04-2024	77658	DEPUTY CONTROLLER, INTERNAL	DEPARTMENT OF FINANCE, PATIALA PATIALA	DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
9486	VN042024048743	2.407E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	TREASURY AND ACCOUNTS	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	15-04-2024	104132	DEPUTY CONTROLLER, INTERNAL	DEPARTMENT OF FINANCE, PATIALA PATIALA	DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
9487	VN042024012062	2.407E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1300-PATIALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	18	10-04-2024	38532	DISTRICT TRAINING	OFFICER, PATIALA PATIALA	DIRECTOR, AGRICULTURE	PUNJAB
9488	VN042024012063	2.407E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1300-PATIALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	19	10-04-2024	129512	DISTRICT TRAINING	OFFICER, PATIALA PATIALA	DIRECTOR, AGRICULTURE	PUNJAB
9489	VN042024012064	2.407E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1300-PATIALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	20	10-04-2024	164960	DISTRICT TRAINING	OFFICER, PATIALA PATIALA	DIRECTOR, AGRICULTURE	PUNJAB
9490	VN042024012065	2.407E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1300-PATIALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	21	10-04-2024	315236	DISTRICT TRAINING	OFFICER, PATIALA PATIALA	DIRECTOR, AGRICULTURE	PUNJAB
9491	VN042024044032	2.407E+14	01-04-2024	N	DC07	F	vouched Contingent	1300-PATIALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	AGRICULTURE	NT	V	29	15-04-2024	929	DISTRICT TRAINING	OFFICER, PATIALA PATIALA	DIRECTOR, AGRICULTURE	PUNJAB
9492	VN042024044037	2.407E+14	01-04-2024	N	DC07	F	vouched Contingent	1300-PATIALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AGRICULTURE	NT	V	34	24-04-2024	450	DISTRICT TRAINING	OFFICER, PATIALA PATIALA	DIRECTOR, AGRICULTURE	PUNJAB
9493	VN042024044035	2.407E+14	01-04-2024	N	DC07	F	vouched Contingent	1300-PATIALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AGRICULTURE	NT	V	32	24-04-2024	808	DISTRICT TRAINING	OFFICER, PATIALA PATIALA	DIRECTOR, AGRICULTURE	PUNJAB
9494	VN042024044038	2.407E+14	01-04-2024	N	DC07	F	vouched Contingent	1300-PATIALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AGRICULTURE	NT	V	35	25-04-2024	4368	DISTRICT TRAINING	OFFICER, PATIALA PATIALA	DIRECTOR, AGRICULTURE	PUNJAB
9495	VN042024044036	2.407E+14	01-04-2024	N	DC07	F	vouched Contingent	1300-PATIALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AGRICULTURE	NT	V	33	24-04-2024	824	DISTRICT TRAINING	OFFICER, PATIALA PATIALA	DIRECTOR, AGRICULTURE	PUNJAB

9496	VN042024044 034	2.407E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1300- PATIALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULT URE	NT	V	31	23-04-2024	36036	DISTRICT TRAINING	OFFICER, PATIALA PATIALA	DIRECTOR, AGRICULTURE	PUNJAB
9497	VN042024016 660	2.407E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1300- PATIALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND CONSUME	NT	V	14	10-04-2024	93052	13651- SUPERINTEN DENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, PATIALA PATIALA	8001- DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
9498	VN042024016 661	2.407E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1300- PATIALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND CONSUME	NT	V	15	10-04-2024	111378	13651- SUPERINTEN DENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, PATIALA PATIALA	8001- DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
9499	VN042024016 662	2.407E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1300- PATIALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND CONSUME	NT	V	16	10-04-2024	202064	13651- SUPERINTEN DENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, PATIALA PATIALA	8001- DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
9500	VN042024016 663	2.407E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1300- PATIALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND CONSUME	NT	V	17	10-04-2024	77806	13651- SUPERINTEN DENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, PATIALA PATIALA	8001- DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
9501	VN042024016 664	2.407E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1300- PATIALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND CONSUME	NT	V	18	10-04-2024	87508	13651- SUPERINTEN DENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, PATIALA PATIALA	8001- DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
9502	VN042024016 665	2.407E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1300- PATIALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND CONSUME	NT	V	19	10-04-2024	43988	13651- SUPERINTEN DENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, PATIALA PATIALA	8001- DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
9503	VN042024016 666	2.407E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1300- PATIALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND CONSUME	NT	V	20	10-04-2024	83232	13651- SUPERINTEN DENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, PATIALA PATIALA	8001- DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
9504	VN042024039 826	2.407E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1300- PATIALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND CONSUME	NT	V	21	22-04-2024	80784	13651- SUPERINTEN DENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, PATIALA PATIALA	8001- DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
9505	VN042024039 833	2.407E+14	01-04-2024	N	DC07	F	Fully vouched Contingent Bill	1300- PATIALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE	0000-NO BUDGET HEAD	01-STATE COMMISSION	92- TELEPHONE	CIVIL SUPPLIES AND CONSUME	NT	V	28	25-04-2024	3204	13651- SUPERINTEN DENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, PATIALA PATIALA	8001- DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
9506	VN042024039 827	2.407E+14	01-04-2024	N	DC07	F	Fully vouched Contingent Bill	1300- PATIALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE	0000-NO BUDGET HEAD	01-STATE COMMISSION	28- PROFESSION AL SERVICES	CIVIL SUPPLIES AND CONSUME	NT	V	22	22-04-2024	68256	13651- SUPERINTEN DENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, PATIALA PATIALA	8001- DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
9507	VN042024039 834	2.407E+14	01-04-2024	N	DC07	F	vouched Contingent	1300- PATIALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	03-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	CIVIL SUPPLIES	NT	V	29	25-04-2024	30000	SUPERINTEN DENT	REDRESSAL FORM, PATIALA PATIALA	DIRECTOR, FOOD &	CHANDI GARH
9508	VN042024039 835	2.407E+14	01-04-2024	N	DC07	F	Fully vouched Contingent Bill	1300- PATIALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE	0000-NO BUDGET HEAD	01-STATE COMMISSION	93- ELECTRICITY CHARGES	CIVIL SUPPLIES AND CONSUME	NT	V	30	30-04-2024	9940	13651- SUPERINTEN DENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, PATIALA PATIALA	8001- DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
9509	VN042024003 791	2.407E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1300- PATIALA	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	NT	V	8	10-04-2024	38768	GENERAL ASSISTANT TO DEPUTY	PATIALA PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
9510	VN042024003 792	2.407E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1300- PATIALA	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	NT	V	9	10-04-2024	58202	GENERAL ASSISTANT TO DEPUTY	PATIALA PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
9511	VN042024003 793	2.407E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1300- PATIALA	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	NT	V	10	10-04-2024	160494	GENERAL ASSISTANT TO DEPUTY	PATIALA PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
9512	VN042024003 798	2.407E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1300- PATIALA	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	NT	V	15	10-04-2024	442016	GENERAL ASSISTANT TO DEPUTY	PATIALA PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
9513	VN042024003 799	2.407E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1300- PATIALA	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	NT	V	16	10-04-2024	79600	GENERAL ASSISTANT TO DEPUTY	PATIALA PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
9514	VN042024003 800	2.407E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1300- PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	17	10-04-2024	28472	13099- GENERAL ASSISTANT TO DEPUTY COMMISSION ER	PATIALA PATIALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM-CHIEF SECRETARY,	CHANDI GARH
9515	VN042024003 801	2.407E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1300- PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	18	10-04-2024	23542	13099- GENERAL ASSISTANT TO DEPUTY COMMISSION ER	PATIALA PATIALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM-CHIEF SECRETARY,	CHANDI GARH

9516	VN042024003802	2.407E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	19	10-04-2024	92288	13099-GENERAL ASSISTANT TO DEPUTY COMMISSIONER	PATIALA PATIALA	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	CHANDIGARH
9517	VN042024003803	2.407E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	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	NT	V	20	10-04-2024	35400	GENERAL ASSISTANT TO DEPUTY	PATIALA PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
9518	VN042024003804	2.407E+14	01-04-2024	N	DC07	F	vouched Contingent Bill	1300-PATIALA	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO OLD AGE PERSONS	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	21	10-04-2024	1E+08	GENERAL ASSISTANT TO DEPUTY	PATIALA PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
9519	VN042024003805	2.407E+14	01-04-2024	N	DC07	F	vouched Contingent Bill	1300-PATIALA	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO OLD AGE PERSONS	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	22	10-04-2024	1E+08	GENERAL ASSISTANT TO DEPUTY	PATIALA PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
9520	VN042024003806	2.407E+14	01-04-2024	N	DC07	F	vouched Contingent Bill	1300-PATIALA	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO WIDOWS AND	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	23	10-04-2024	3E+07	GENERAL ASSISTANT TO DEPUTY	PATIALA PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
9521	VN042024003807	2.407E+14	01-04-2024	N	DC07	F	vouched Contingent Bill	1300-PATIALA	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO WIDOWS AND	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	24	10-04-2024	3E+07	GENERAL ASSISTANT TO DEPUTY	PATIALA PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
9522	VN042024003808	2.407E+14	01-04-2024	N	DC07	F	vouched Contingent Bill	1300-PATIALA	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO DEPENDENT	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	25	10-04-2024	9E+06	GENERAL ASSISTANT TO DEPUTY	PATIALA PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
9523	VN042024003809	2.407E+14	01-04-2024	N	DC07	F	vouched Contingent Bill	1300-PATIALA	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO DEPENDENT	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	26	10-04-2024	1E+07	GENERAL ASSISTANT TO DEPUTY	PATIALA PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
9524	VN042024003810	2.407E+14	01-04-2024	N	DC07	F	vouched Contingent Bill	1300-PATIALA	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO DISABLED PERSONS	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	27	10-04-2024	1E+07	GENERAL ASSISTANT TO DEPUTY	PATIALA PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
9525	VN042024003811	2.407E+14	01-04-2024	N	DC07	F	vouched Contingent Bill	1300-PATIALA	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO DISABLED PERSONS	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	28	10-04-2024	2E+07	GENERAL ASSISTANT TO DEPUTY	PATIALA PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
9526	VN042024020354	2.407E+14	01-04-2024	N	DC07	F	vouched Contingent Bill	1300-PATIALA	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	NT	V	85	22-04-2024	1645	GENERAL ASSISTANT TO DEPUTY	PATIALA PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
9527	VN042024018665	2.407E+14	01-04-2024	N	DC02	F	vouched Contingent	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	95	22-04-2024	112152	ASSISTANT INSPECTOR	RAILWAY POLICE, PATIALA PATIALA	DIRECTOR GENERAL OF	PUNJAB
9528	VN042024009039	2.407E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	45	10-04-2024	73313	ASSISTANT INSPECTOR	RAILWAY POLICE, PATIALA PATIALA	DIRECTOR GENERAL OF	PUNJAB
9529	VN042024009040	2.407E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	46	10-04-2024	141304	ASSISTANT INSPECTOR	RAILWAY POLICE, PATIALA PATIALA	DIRECTOR GENERAL OF	PUNJAB
9530	VN042024009041	2.407E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	47	10-04-2024	99500	ASSISTANT INSPECTOR	RAILWAY POLICE, PATIALA PATIALA	DIRECTOR GENERAL OF	PUNJAB
9531	VN042024009042	2.407E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	48	10-04-2024	335372	ASSISTANT INSPECTOR	RAILWAY POLICE, PATIALA PATIALA	DIRECTOR GENERAL OF	PUNJAB
9532	VN042024009043	2.407E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	49	10-04-2024	6E+06	ASSISTANT INSPECTOR	RAILWAY POLICE, PATIALA PATIALA	DIRECTOR GENERAL OF	PUNJAB
9533	VN042024009044	2.407E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	50	10-04-2024	674827	ASSISTANT INSPECTOR	RAILWAY POLICE, PATIALA PATIALA	DIRECTOR GENERAL OF	PUNJAB
9534	VN042024009045	2.407E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	51	10-04-2024	908484	ASSISTANT INSPECTOR	RAILWAY POLICE, PATIALA PATIALA	DIRECTOR GENERAL OF	PUNJAB
9535	VN042024009046	2.407E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	52	10-04-2024	6E+07	ASSISTANT INSPECTOR	RAILWAY POLICE, PATIALA PATIALA	DIRECTOR GENERAL OF	PUNJAB
9536	VN042024009047	2.407E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	53	10-04-2024	269812	ASSISTANT INSPECTOR	RAILWAY POLICE, PATIALA PATIALA	DIRECTOR GENERAL OF	PUNJAB
9537	VN042024026845	2.407E+14	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT	BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	52	10-04-2024	50611	DISTRICT TREASURY	PATIALA PATIALA	INSPECTOR GENERAL OF	CHANDIGARH
9538	VN042024026846	2.407E+14	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT	BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	53	10-04-2024	51232	DISTRICT TREASURY	PATIALA PATIALA	INSPECTOR GENERAL OF	CHANDIGARH
9539	VN042024026847	2.407E+14	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT	BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	54	10-04-2024	47575	DISTRICT TREASURY	PATIALA PATIALA	INSPECTOR GENERAL OF	CHANDIGARH
9540	VN042024026848	2.407E+14	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT	BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	55	10-04-2024	34390	DISTRICT TREASURY	PATIALA PATIALA	INSPECTOR GENERAL OF	CHANDIGARH
9541	VN042024026849	2.407E+14	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT	BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	56	10-04-2024	48127	DISTRICT TREASURY	PATIALA PATIALA	INSPECTOR GENERAL OF	CHANDIGARH
9542	VN042024026850	2.407E+14	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT	BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	57	10-04-2024	41434	DISTRICT TREASURY	PATIALA PATIALA	INSPECTOR GENERAL OF	CHANDIGARH
9543	VN042024026851	2.407E+14	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT	BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	58	10-04-2024	31000	DISTRICT TREASURY	PATIALA PATIALA	INSPECTOR GENERAL OF	CHANDIGARH
9544	VN042024018632	2.407E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	62	15-04-2024	496448	ASSISTANT INSPECTOR	RAILWAY POLICE, PATIALA PATIALA	DIRECTOR GENERAL OF	PUNJAB
9545	VN042024018798	2.407E+14	01-04-2024	N	DC02	F	vouched Contingent	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	228	25-04-2024	660706	ASSISTANT INSPECTOR	RAILWAY POLICE, PATIALA PATIALA	DIRECTOR GENERAL OF	PUNJAB
9546	VN042024018703	2.407E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	133	22-04-2024	3E+07	ASSISTANT INSPECTOR	RAILWAY POLICE, PATIALA PATIALA	DIRECTOR GENERAL OF	PUNJAB
9547	VN042024018704	2.407E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	134	22-04-2024	1E+07	ASSISTANT INSPECTOR	RAILWAY POLICE, PATIALA PATIALA	DIRECTOR GENERAL OF	PUNJAB

9548	VN042024018705	2.407E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	135	22-04-2024	3E+06	ASSISTANT INSPECTOR	RAILWAY POLICE, PATIALA PATIALA	DIRECTOR GENERAL OF	PUNJAB
9549	VN042024018706	2.407E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	136	22-04-2024	790940	ASSISTANT INSPECTOR	RAILWAY POLICE, PATIALA PATIALA	DIRECTOR GENERAL OF	PUNJAB
9550	VN042024018707	2.407E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	137	22-04-2024	748216	ASSISTANT INSPECTOR	RAILWAY POLICE, PATIALA PATIALA	DIRECTOR GENERAL OF	PUNJAB
9551	VN042024018708	2.407E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	138	22-04-2024	718570	ASSISTANT INSPECTOR	RAILWAY POLICE, PATIALA PATIALA	DIRECTOR GENERAL OF	PUNJAB
9552	VN042024018709	2.407E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	139	22-04-2024	597000	ASSISTANT INSPECTOR	RAILWAY POLICE, PATIALA PATIALA	DIRECTOR GENERAL OF	PUNJAB
9553	VN042024018710	2.407E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	140	22-04-2024	322686	ASSISTANT INSPECTOR	RAILWAY POLICE, PATIALA PATIALA	DIRECTOR GENERAL OF	PUNJAB
9554	VN042024018711	2.407E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	141	22-04-2024	179666	ASSISTANT INSPECTOR	RAILWAY POLICE, PATIALA PATIALA	DIRECTOR GENERAL OF	PUNJAB
9555	VN042024018667	2.407E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	97	22-04-2024	39800	ASSISTANT INSPECTOR	RAILWAY POLICE, PATIALA PATIALA	DIRECTOR GENERAL OF	PUNJAB
9556	VN042024018752	2.407E+14	01-04-2024	N	DC02	F	vouched Contingent	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	182	24-04-2024	21348	ASSISTANT INSPECTOR	RAILWAY POLICE, PATIALA PATIALA	DIRECTOR GENERAL OF	PUNJAB
9557	VN042024018743	2.407E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	173	23-04-2024	193894	ASSISTANT INSPECTOR	RAILWAY POLICE, PATIALA PATIALA	DIRECTOR GENERAL OF	PUNJAB
9558	VN042024018744	2.407E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	174	23-04-2024	78750	ASSISTANT INSPECTOR	RAILWAY POLICE, PATIALA PATIALA	DIRECTOR GENERAL OF	PUNJAB
9559	VN042024018812	2.407E+14	01-04-2024	N	DC02	F	vouched Contingent	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	242	25-04-2024	200608	ASSISTANT INSPECTOR	RAILWAY POLICE, PATIALA PATIALA	DIRECTOR GENERAL OF	PUNJAB
9560	VN042024018813	2.407E+14	01-04-2024	N	DC02	F	vouched Contingent	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	243	25-04-2024	73702	ASSISTANT INSPECTOR	RAILWAY POLICE, PATIALA PATIALA	DIRECTOR GENERAL OF	PUNJAB
9561	VN042024018792	2.407E+14	01-04-2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	222	25-04-2024	324531	ASSISTANT INSPECTOR	RAILWAY POLICE, PATIALA PATIALA	DIRECTOR GENERAL OF	PUNJAB
9562	VN042024018777	2.407E+14	01-04-2024	N	DC02	F	vouched Contingent	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	207	25-04-2024	17500	ASSISTANT INSPECTOR	RAILWAY POLICE, PATIALA PATIALA	DIRECTOR GENERAL OF	PUNJAB
9563	VN042024018819	2.407E+14	01-04-2024	N	DC02	F	vouched Contingent	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	249	29-04-2024	17424	ASSISTANT INSPECTOR	RAILWAY POLICE, PATIALA PATIALA	DIRECTOR GENERAL OF	PUNJAB
9564	VN042024018746	2.407E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	176	23-04-2024	77499	ASSISTANT INSPECTOR	RAILWAY POLICE, PATIALA PATIALA	DIRECTOR GENERAL OF	PUNJAB
9565	VN042024018747	2.407E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	177	23-04-2024	33643	ASSISTANT INSPECTOR	RAILWAY POLICE, PATIALA PATIALA	DIRECTOR GENERAL OF	PUNJAB
9566	VN042024018793	2.407E+14	01-04-2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	223	25-04-2024	356139	ASSISTANT INSPECTOR	RAILWAY POLICE, PATIALA PATIALA	DIRECTOR GENERAL OF	PUNJAB
9567	VN042024018822	2.407E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	252	29-04-2024	106450	ASSISTANT INSPECTOR	RAILWAY POLICE, PATIALA PATIALA	DIRECTOR GENERAL OF	PUNJAB
9568	VN042024018633	2.407E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	63	15-04-2024	324900	13066-DIG	DIG/ADMN/INDIAN RESERVE BNL PATIALA	DIRECTOR GENERAL OF	PUNJAB
9569	VN042024018695	2.407E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	125	22-04-2024	127570	13066-DIG	DIG/ADMN/INDIAN RESERVE BNL PATIALA	DIRECTOR GENERAL OF	PUNJAB
9570	VN042024018696	2.407E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	126	22-04-2024	497242	13066-DIG	DIG/ADMN/INDIAN RESERVE BNL PATIALA	DIRECTOR GENERAL OF	PUNJAB
9571	VN042024018697	2.407E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	127	22-04-2024	85036	13066-DIG	DIG/ADMN/INDIAN RESERVE BNL PATIALA	DIRECTOR GENERAL OF	PUNJAB
9572	VN042024018698	2.407E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	128	22-04-2024	79600	13066-DIG	DIG/ADMN/INDIAN RESERVE BNL PATIALA	DIRECTOR GENERAL OF	PUNJAB
9573	VN042024018699	2.407E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	129	22-04-2024	69732	13066-DIG	DIG/ADMN/INDIAN RESERVE BNL PATIALA	DIRECTOR GENERAL OF	PUNJAB
9574	VN042024018764	2.407E+14	01-04-2024	N	DC02	F	vouched Contingent	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	194	24-04-2024	2334	13066-DIG	DIG/ADMN/INDIAN RESERVE BNL PATIALA	DIRECTOR GENERAL OF	PUNJAB
9575	VN042024018773	2.407E+14	01-04-2024	N	DC02	F	vouched Contingent	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	203	24-04-2024	20810	13066-DIG	DIG/ADMN/INDIAN RESERVE BNL PATIALA	DIRECTOR GENERAL OF	PUNJAB
9576	VN042024028341	2.407E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	1	04-04-2024	344830	ASSISTANT DIRECTOR	FISHERIES, PATIALA PATIALA	DIRECTOR AND	PUNJAB
9577	VN042024028342	2.407E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	2	04-04-2024	282880	ASSISTANT DIRECTOR	FISHERIES, PATIALA PATIALA	DIRECTOR AND	PUNJAB
9578	VN042024028343	2.407E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	3	04-04-2024	116178	ASSISTANT DIRECTOR	FISHERIES, PATIALA PATIALA	DIRECTOR AND	PUNJAB
9579	VN042024028344	2.407E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	4	04-04-2024	88918	ASSISTANT DIRECTOR	FISHERIES, PATIALA PATIALA	DIRECTOR AND	PUNJAB
9580	VN042024028345	2.407E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	5	04-04-2024	36410	ASSISTANT DIRECTOR	FISHERIES, PATIALA PATIALA	DIRECTOR AND	PUNJAB
9581	VN042024028346	2.407E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	6	04-04-2024	69798	ASSISTANT DIRECTOR	FISHERIES, PATIALA PATIALA	DIRECTOR AND	PUNJAB
9582	VN042024028347	2.407E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	7	04-04-2024	81010	ASSISTANT DIRECTOR	FISHERIES, PATIALA PATIALA	DIRECTOR AND	PUNJAB
9583	VN042024028348	2.407E+14	01-04-2024	N	DC10	F	vouched Contingent	1300-PATIALA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	HUSBANDRY AND	NT	V	8	10-04-2024	420	ASSISTANT DIRECTOR	FISHERIES, PATIALA PATIALA	DIRECTOR AND	PUNJAB
9584	VN042024028349	2.407E+14	01-04-2024	N	DC10	F	vouched Contingent	1300-PATIALA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND	NT	V	9	24-04-2024	1556	ASSISTANT DIRECTOR	FISHERIES, PATIALA PATIALA	DIRECTOR AND	PUNJAB
9585	VN042024020405	2.407E+14	01-04-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	120	25-04-2024	6816	13614-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, FISHERIES, PATIALA PATIALA	DIRECTOR AND WARDEN,	PUNJAB

9586	VN042024020406	2.407E+14	01-04-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	121	25-04-2024	17514	13614-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, FISHERIES, PATIALA	DIRECTOR AND WARDEN,	PUNJAB
9587	VN042024020407	2.407E+14	01-04-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	122	25-04-2024	41749	13614-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, FISHERIES, PATIALA	DIRECTOR AND WARDEN,	PUNJAB
9588	VN042024028350	2.407E+14	01-04-2024	N	DC10	F	vouched Contingent	1300-PATIALA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND	NT	V	10	24-04-2024	31600	ASSISTANT DIRECTOR	FISHERIES, PATIALA	DIRECTOR AND	PUNJAB
9589	VN042024028351	2.407E+14	01-04-2024	N	DC10	F	vouched Contingent	1300-PATIALA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND	NT	V	11	30-04-2024	2730	ASSISTANT DIRECTOR	FISHERIES, PATIALA	DIRECTOR AND	PUNJAB
9590	VN042024009048	2.407E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	54	10-04-2024	284818	SUPERINTENDENT OF	CID ZONAL, PATIALA	DIRECTOR GENERAL OF	PUNJAB
9591	VN042024009049	2.407E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	55	10-04-2024	261960	SUPERINTENDENT OF	CID ZONAL, PATIALA	DIRECTOR GENERAL OF	PUNJAB
9592	VN042024009050	2.407E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	56	10-04-2024	4E+06	SUPERINTENDENT OF	CID ZONAL, PATIALA	DIRECTOR GENERAL OF	PUNJAB
9593	VN042024009051	2.407E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	57	10-04-2024	6E+06	SUPERINTENDENT OF	CID ZONAL, PATIALA	DIRECTOR GENERAL OF	PUNJAB
9594	VN042024009052	2.407E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	58	10-04-2024	81365	SUPERINTENDENT OF	CID ZONAL, PATIALA	DIRECTOR GENERAL OF	PUNJAB
9595	VN042024009053	2.407E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	59	10-04-2024	2E+07	SUPERINTENDENT OF	CID ZONAL, PATIALA	DIRECTOR GENERAL OF	PUNJAB
9596	VN042024009054	2.407E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	60	10-04-2024	55568	SUPERINTENDENT OF	CID ZONAL, PATIALA	DIRECTOR GENERAL OF	PUNJAB
9597	VN042024009055	2.407E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	61	10-04-2024	106200	SUPERINTENDENT OF	CID ZONAL, PATIALA	DIRECTOR GENERAL OF	PUNJAB
9598	VN042024018664	2.407E+14	01-04-2024	N	DC02	F	vouched Contingent	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	94	22-04-2024	13174	SUPERINTENDENT OF	CID ZONAL, PATIALA	DIRECTOR GENERAL OF	PUNJAB
9599	VN042024018685	2.407E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	115	22-04-2024	123302	SUPERINTENDENT OF	CID ZONAL, PATIALA	DIRECTOR GENERAL OF	PUNJAB
9600	VN042024018686	2.407E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	116	22-04-2024	889679	SUPERINTENDENT OF	CID ZONAL, PATIALA	DIRECTOR GENERAL OF	PUNJAB
9601	VN042024018769	2.407E+14	01-04-2024	N	DC02	F	vouched Contingent	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	199	24-04-2024	5621	SUPERINTENDENT OF	CID ZONAL, PATIALA	DIRECTOR GENERAL OF	PUNJAB
9602	VN042024018757	2.407E+14	01-04-2024	N	DC02	F	vouched Contingent	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	187	24-04-2024	5355	SUPERINTENDENT OF	CID ZONAL, PATIALA	DIRECTOR GENERAL OF	PUNJAB
9603	VN042024018759	2.407E+14	01-04-2024	N	DC02	F	vouched Contingent	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	189	24-04-2024	12988	SUPERINTENDENT OF	CID ZONAL, PATIALA	DIRECTOR GENERAL OF	PUNJAB
9604	VN042024018782	2.407E+14	01-04-2024	N	DC02	F	vouched Contingent	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	212	25-04-2024	23210	SUPERINTENDENT OF	CID ZONAL, PATIALA	DIRECTOR GENERAL OF	PUNJAB
9605	VN042024018828	2.407E+14	01-04-2024	N	DC02	F	vouched Contingent	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	258	30-04-2024	5018	SUPERINTENDENT OF	CID ZONAL, PATIALA	DIRECTOR GENERAL OF	PUNJAB
9606	VN042024018829	2.407E+14	01-04-2024	N	DC02	F	vouched Contingent	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	259	30-04-2024	3013	SUPERINTENDENT OF	CID ZONAL, PATIALA	DIRECTOR GENERAL OF	PUNJAB
9607	VN042024018830	2.407E+14	01-04-2024	N	DC02	F	vouched Contingent	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	260	30-04-2024	105040	SUPERINTENDENT OF	CID ZONAL, PATIALA	DIRECTOR GENERAL OF	PUNJAB
9608	VN042024018831	2.407E+14	01-04-2024	N	DC02	F	vouched Contingent	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	261	30-04-2024	50556	SUPERINTENDENT OF	CID ZONAL, PATIALA	DIRECTOR GENERAL OF	PUNJAB
9609	VN042024018701	2.407E+14	01-04-2024	N	DC02	F	vouched Contingent	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	131	22-04-2024	126830	DEPUTY SUPRINTEND	BATTALION BAHADURGARH	DIRECTOR GENERAL OF	PUNJAB
9610	VN042024018728	2.407E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	158	22-04-2024	27374	DEPUTY SUPRINTEND	BATTALION BAHADURGARH	DIRECTOR GENERAL OF	PUNJAB
9611	VN042024018729	2.407E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	159	22-04-2024	2E+07	DEPUTY SUPRINTEND	BATTALION BAHADURGARH	DIRECTOR GENERAL OF	PUNJAB
9612	VN042024018730	2.407E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	160	22-04-2024	2E+07	DEPUTY SUPRINTEND	BATTALION BAHADURGARH	DIRECTOR GENERAL OF	PUNJAB
9613	VN042024018731	2.407E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	161	22-04-2024	44132	DEPUTY SUPRINTEND	BATTALION BAHADURGARH	DIRECTOR GENERAL OF	PUNJAB
9614	VN042024018732	2.407E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	162	22-04-2024	46891	DEPUTY SUPRINTEND	BATTALION BAHADURGARH	DIRECTOR GENERAL OF	PUNJAB
9615	VN042024018733	2.407E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	163	22-04-2024	1E+06	DEPUTY SUPRINTEND	BATTALION BAHADURGARH	DIRECTOR GENERAL OF	PUNJAB
9616	VN042024018734	2.407E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	164	22-04-2024	239352	DEPUTY SUPRINTEND	BATTALION BAHADURGARH	DIRECTOR GENERAL OF	PUNJAB
9617	VN042024018735	2.407E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	165	22-04-2024	353210	DEPUTY SUPRINTEND	BATTALION BAHADURGARH	DIRECTOR GENERAL OF	PUNJAB
9618	VN042024018736	2.407E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	166	22-04-2024	372852	DEPUTY SUPRINTEND	BATTALION BAHADURGARH	DIRECTOR GENERAL OF	PUNJAB
9619	VN042024018737	2.407E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	167	22-04-2024	381336	DEPUTY SUPRINTEND	BATTALION BAHADURGARH	DIRECTOR GENERAL OF	PUNJAB
9620	VN042024018738	2.407E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	168	22-04-2024	929098	DEPUTY SUPRINTEND	BATTALION BAHADURGARH	DIRECTOR GENERAL OF	PUNJAB
9621	VN042024018739	2.407E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	169	22-04-2024	750566	DEPUTY SUPRINTEND	BATTALION BAHADURGARH	DIRECTOR GENERAL OF	PUNJAB
9622	VN042024018740	2.407E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	170	22-04-2024	6E+06	DEPUTY SUPRINTEND	BATTALION BAHADURGARH	DIRECTOR GENERAL OF	PUNJAB
9623	VN042024018741	2.407E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	171	22-04-2024	212400	DEPUTY SUPRINTEND	BATTALION BAHADURGARH	DIRECTOR GENERAL OF	PUNJAB

9624	VN042024018763	2.407E+14	01-04-2024	N	DC02	F	vouched Contingent	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	193	24-04-2024	1785	DEPUTY SUPRINTEND	BATTALION BAHADURGARH	DIRECTOR GENERAL OF	PUNJAB
9625	VN042024018779	2.407E+14	01-04-2024	N	DC02	F	vouched Contingent	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	209	25-04-2024	55680	DEPUTY SUPRINTEND	BATTALION BAHADURGARH	DIRECTOR GENERAL OF	PUNJAB
9626	VN042024018821	2.407E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	251	29-04-2024	175530	DEPUTY SUPRINTEND	BATTALION BAHADURGARH	DIRECTOR GENERAL OF	PUNJAB
9627	VN042024018634	2.407E+14	01-04-2024	N	DC02	F	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	64	22-04-2024	161420	SUPERINTEN DENT OF POLICE	TRAINING SCHOOL FORT, BAHADURGARH PATIALA	DIRECTOR GENERAL OF POLICE	PUNJAB
9628	VN042024018636	2.407E+14	01-04-2024	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	66	22-04-2024	362942	SUPERINTEN DENT OF POLICE	TRAINING SCHOOL FORT, BAHADURGARH PATIALA	DIRECTOR GENERAL OF POLICE	PUNJAB
9629	VN042024018637	2.407E+14	01-04-2024	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	67	22-04-2024	591298	SUPERINTEN DENT OF POLICE	TRAINING SCHOOL FORT, BAHADURGARH PATIALA	DIRECTOR GENERAL OF POLICE	PUNJAB
9630	VN042024018638	2.407E+14	01-04-2024	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	68	22-04-2024	960532	SUPERINTEN DENT OF POLICE	TRAINING SCHOOL FORT, BAHADURGARH PATIALA	DIRECTOR GENERAL OF POLICE	PUNJAB
9631	VN042024018639	2.407E+14	01-04-2024	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	22-04-2024	5E+06	SUPERINTEN DENT OF POLICE	TRAINING SCHOOL FORT, BAHADURGARH PATIALA	DIRECTOR GENERAL OF POLICE	PUNJAB
9632	VN042024018640	2.407E+14	01-04-2024	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	22-04-2024	2E+06	SUPERINTEN DENT OF POLICE	TRAINING SCHOOL FORT, BAHADURGARH PATIALA	DIRECTOR GENERAL OF POLICE	PUNJAB
9633	VN042024018641	2.407E+14	01-04-2024	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	22-04-2024	3E+06	SUPERINTEN DENT OF POLICE	TRAINING SCHOOL FORT, BAHADURGARH PATIALA	DIRECTOR GENERAL OF POLICE	PUNJAB
9634	VN042024018642	2.407E+14	01-04-2024	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	72	22-04-2024	461439	SUPERINTEN DENT OF POLICE	TRAINING SCHOOL FORT, BAHADURGARH PATIALA	DIRECTOR GENERAL OF POLICE	PUNJAB
9635	VN042024018727	2.407E+14	01-04-2024	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	157	22-04-2024	16112	SUPERINTEN DENT OF POLICE	TRAINING SCHOOL FORT, BAHADURGARH PATIALA	DIRECTOR GENERAL OF POLICE	PUNJAB
9636	VN042024018754	2.407E+14	01-04-2024	N	DC02	F	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	184	24-04-2024	1764	SUPERINTEN DENT OF POLICE	TRAINING SCHOOL FORT, BAHADURGARH PATIALA	DIRECTOR GENERAL OF POLICE	PUNJAB
9637	VN042024018765	2.407E+14	01-04-2024	N	DC02	F	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	195	24-04-2024	20539	SUPERINTEN DENT OF POLICE	TRAINING SCHOOL FORT, BAHADURGARH PATIALA	DIRECTOR GENERAL OF POLICE	PUNJAB
9638	VN042024018817	2.407E+14	01-04-2024	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	247	25-04-2024	17027	SUPERINTEN DENT OF POLICE	TRAINING SCHOOL FORT, BAHADURGARH PATIALA	DIRECTOR GENERAL OF POLICE	PUNJAB
9639	VN042024018700	2.407E+14	01-04-2024	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	130	22-04-2024	58612	SUPERINTEN DENT OF POLICE	TRAINING SCHOOL FORT, BAHADURGARH PATIALA	DIRECTOR GENERAL OF POLICE	PUNJAB
9640	VN042024018795	2.407E+14	01-04-2024	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	225	25-04-2024	53515	SUPERINTEN DENT OF POLICE	TRAINING SCHOOL FORT, BAHADURGARH PATIALA	DIRECTOR GENERAL OF POLICE	PUNJAB
9641	VN042024018776	2.407E+14	01-04-2024	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	206	25-04-2024	341841	SUPERINTEN DENT OF POLICE	TRAINING SCHOOL FORT, BAHADURGARH PATIALA	DIRECTOR GENERAL OF POLICE	PUNJAB
9642	VN042024018643	2.407E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	73	22-04-2024	97390	COMMANDAN T	BAHADURGARH PATIALA	DIRECTOR GENERAL OF	PUNJAB
9643	VN042024018635	2.407E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	65	22-04-2024	106200	COMMANDAN T	BAHADURGARH PATIALA	DIRECTOR GENERAL OF	PUNJAB
9644	VN042024018644	2.407E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	74	22-04-2024	112735	COMMANDAN T	BAHADURGARH PATIALA	DIRECTOR GENERAL OF	PUNJAB
9645	VN042024018645	2.407E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	75	22-04-2024	120358	COMMANDAN T	BAHADURGARH PATIALA	DIRECTOR GENERAL OF	PUNJAB
9646	VN042024018646	2.407E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	76	22-04-2024	123730	COMMANDAN T	BAHADURGARH PATIALA	DIRECTOR GENERAL OF	PUNJAB
9647	VN042024018668	2.407E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	98	22-04-2024	215488	COMMANDAN T	BAHADURGARH PATIALA	DIRECTOR GENERAL OF	PUNJAB
9648	VN042024018669	2.407E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	99	22-04-2024	603932	COMMANDAN T	BAHADURGARH PATIALA	DIRECTOR GENERAL OF	PUNJAB
9649	VN042024018670	2.407E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	100	22-04-2024	708853	COMMANDAN T	BAHADURGARH PATIALA	DIRECTOR GENERAL OF	PUNJAB
9650	VN042024018671	2.407E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	101	22-04-2024	730391	COMMANDAN T	BAHADURGARH PATIALA	DIRECTOR GENERAL OF	PUNJAB
9651	VN042024018672	2.407E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	102	22-04-2024	806238	COMMANDAN T	BAHADURGARH PATIALA	DIRECTOR GENERAL OF	PUNJAB
9652	VN042024018673	2.407E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	103	22-04-2024	5E+06	COMMANDAN T	BAHADURGARH PATIALA	DIRECTOR GENERAL OF	PUNJAB
9653	VN042024018674	2.407E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	104	22-04-2024	2E+07	COMMANDAN T	BAHADURGARH PATIALA	DIRECTOR GENERAL OF	PUNJAB
9654	VN042024018675	2.407E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	105	22-04-2024	3E+07	COMMANDAN T	BAHADURGARH PATIALA	DIRECTOR GENERAL OF	PUNJAB
9655	VN042024018676	2.407E+14	01-04-2024	N	DC02	F	vouched Contingent	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	106	22-04-2024	149890	COMMANDAN T	BAHADURGARH PATIALA	DIRECTOR GENERAL OF	PUNJAB

9656	VN042024018760	2.407E+14	01-04-2024	N	DC02	F	vouched Contingent	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	190	24-04-2024	1269	COMMANDANT	BAHADURGARH PATIALA	DIRECTOR GENERAL OF	PUNJAB
9657	VN042024018742	2.407E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	172	23-04-2024	850116	COMMANDANT	BAHADURGARH PATIALA	DIRECTOR GENERAL OF	PUNJAB
9658	VN042024018745	2.407E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	175	23-04-2024	19900	COMMANDANT	BAHADURGARH PATIALA	DIRECTOR GENERAL OF	PUNJAB
9659	VN042024018778	2.407E+14	01-04-2024	N	DC02	F	vouched Contingent	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	208	25-04-2024	15010	COMMANDANT	BAHADURGARH PATIALA	DIRECTOR GENERAL OF	PUNJAB
9660	VN042024026830	2.407E+14	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT	BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	37	10-04-2024	120609	DISTRICT TREASURY	PATIALA PATIALA	INSPECTOR GENERAL OF	CHANDI
9661	VN042024009038	2.407E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	44	10-04-2024	223241	DEPUTY INSPECTOR	BAHADURGARH PATIALA	DIRECTOR GENERAL OF	PUNJAB
9662	VN042024018687	2.407E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	117	22-04-2024	63858	DEPUTY INSPECTOR	BAHADURGARH PATIALA	DIRECTOR GENERAL OF	PUNJAB
9663	VN042024018688	2.407E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	118	22-04-2024	420258	DEPUTY INSPECTOR	BAHADURGARH PATIALA	DIRECTOR GENERAL OF	PUNJAB
9664	VN042024018690	2.407E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	120	22-04-2024	238912	DEPUTY INSPECTOR	BAHADURGARH PATIALA	DIRECTOR GENERAL OF	PUNJAB
9665	VN042024018691	2.407E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	121	22-04-2024	116712	DEPUTY INSPECTOR	BAHADURGARH PATIALA	DIRECTOR GENERAL OF	PUNJAB
9666	VN042024018692	2.407E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	122	22-04-2024	109428	DEPUTY INSPECTOR	BAHADURGARH PATIALA	DIRECTOR GENERAL OF	PUNJAB
9667	VN042024018693	2.407E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	123	22-04-2024	76908	DEPUTY INSPECTOR	BAHADURGARH PATIALA	DIRECTOR GENERAL OF	PUNJAB
9668	VN042024018694	2.407E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	124	22-04-2024	39800	DEPUTY INSPECTOR	BAHADURGARH PATIALA	DIRECTOR GENERAL OF	PUNJAB
9669	VN042024018755	2.407E+14	01-04-2024	N	DC02	F	vouched Contingent	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	185	24-04-2024	2470	DEPUTY INSPECTOR	BAHADURGARH PATIALA	DIRECTOR GENERAL OF	PUNJAB
9670	VN042024018767	2.407E+14	01-04-2024	N	DC02	F	vouched Contingent	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	197	24-04-2024	19060	DEPUTY INSPECTOR	BAHADURGARH PATIALA	DIRECTOR GENERAL OF	PUNJAB
9671	VN042024018780	2.407E+14	01-04-2024	N	DC02	F	vouched Contingent	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	210	25-04-2024	2660	DEPUTY INSPECTOR	BAHADURGARH PATIALA	DIRECTOR GENERAL OF	PUNJAB
9672	VN042024040479	2.407E+14	01-04-2024	N	DC03	A	Allowances Vouchers	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	4	10-04-2024	925104	SUPERINTENDENT OF	F.S. 2, PUNJAB, PATIALA PATIALA	SECRETARY TO GOVT.,	CHANDI
9673	VN042024040480	2.407E+14	01-04-2024	N	DC03	A	Allowances Vouchers	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	5	10-04-2024	796373	SUPERINTENDENT OF	F.S. 2, PUNJAB, PATIALA PATIALA	SECRETARY TO GOVT.,	CHANDI
9674	VN042024040476	2.407E+14	01-04-2024	N	DC03	A	Allowances Vouchers	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	1	10-04-2024	3E+06	SUPERINTENDENT OF	F.S. 2, PUNJAB, PATIALA PATIALA	SECRETARY TO GOVT.,	CHANDI
9675	VN042024040477	2.407E+14	01-04-2024	N	DC03	A	Allowances Vouchers	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	2	10-04-2024	4E+06	SUPERINTENDENT OF	F.S. 2, PUNJAB, PATIALA PATIALA	SECRETARY TO GOVT.,	CHANDI
9676	VN042024040478	2.407E+14	01-04-2024	N	DC03	A	Allowances Vouchers	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	3	10-04-2024	18000	SUPERINTENDENT OF	F.S. 2, PUNJAB, PATIALA PATIALA	SECRETARY TO GOVT.,	CHANDI
9677	VN042024040481	2.407E+14	01-04-2024	N	DC03	F	vouched Contingent	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	30-VIGILANCE	NT	V	6	10-04-2024	28035	SUPERINTENDENT OF	F.S. 2, PUNJAB, PATIALA PATIALA	SECRETARY TO GOVT.,	CHANDI
9678	VN042024040491	2.407E+14	01-04-2024	N	DC03	F	vouched Contingent	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	30-VIGILANCE	NT	V	16	25-04-2024	13492	SUPERINTENDENT OF	F.S. 2, PUNJAB, PATIALA PATIALA	SECRETARY TO GOVT.,	CHANDI
9679	VN042024040492	2.407E+14	01-04-2024	N	DC03	F	vouched Contingent	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	30-VIGILANCE	NT	V	17	25-04-2024	12974	SUPERINTENDENT OF	F.S. 2, PUNJAB, PATIALA PATIALA	SECRETARY TO GOVT.,	CHANDI
9680	VN042024040493	2.407E+14	01-04-2024	N	DC03	F	vouched Contingent	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	30-VIGILANCE	NT	V	18	25-04-2024	1352	SUPERINTENDENT OF	F.S. 2, PUNJAB, PATIALA PATIALA	SECRETARY TO GOVT.,	CHANDI
9681	VN042024040494	2.407E+14	01-04-2024	N	DC03	F	vouched Contingent	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	30-VIGILANCE	NT	V	19	25-04-2024	4152	SUPERINTENDENT OF	F.S. 2, PUNJAB, PATIALA PATIALA	SECRETARY TO GOVT.,	CHANDI
9682	VN042024040495	2.407E+14	01-04-2024	N	DC03	F	vouched Contingent	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	30-VIGILANCE	NT	V	20	25-04-2024	1449	SUPERINTENDENT OF	F.S. 2, PUNJAB, PATIALA PATIALA	SECRETARY TO GOVT.,	CHANDI
9683	VN042024040496	2.407E+14	01-04-2024	N	DC03	F	vouched Contingent	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	30-VIGILANCE	NT	V	21	25-04-2024	21582	SUPERINTENDENT OF	F.S. 2, PUNJAB, PATIALA PATIALA	SECRETARY TO GOVT.,	CHANDI
9684	VN042024040497	2.407E+14	01-04-2024	N	DC03	F	vouched Contingent	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	30-VIGILANCE	NT	V	22	25-04-2024	2445	SUPERINTENDENT OF	F.S. 2, PUNJAB, PATIALA PATIALA	SECRETARY TO GOVT.,	CHANDI
9685	VN042024027091	2.407E+14	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-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	30-04-2024	1E+06	13125-ASSISTANT CONTROLLER	FOOD AND SUPPLY CENTRE, PUNJAB+ PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
9686	VN042024040498	2.407E+14	01-04-2024	N	DC03	F	vouched Contingent	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	30-VIGILANCE	NT	V	23	25-04-2024	14244	SUPERINTENDENT OF	F.S. 2, PUNJAB, PATIALA PATIALA	SECRETARY TO GOVT.,	CHANDI
9687	VN042024040499	2.407E+14	01-04-2024	N	DC03	F	vouched Contingent	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	30-VIGILANCE	NT	V	24	25-04-2024	2920	SUPERINTENDENT OF	F.S. 2, PUNJAB, PATIALA PATIALA	SECRETARY TO GOVT.,	CHANDI
9688	VN042024040500	2.407E+14	01-04-2024	N	DC03	F	vouched Contingent	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	30-VIGILANCE	NT	V	25	25-04-2024	2947	SUPERINTENDENT OF	F.S. 2, PUNJAB, PATIALA PATIALA	SECRETARY TO GOVT.,	CHANDI
9689	VN042024040504	2.407E+14	01-04-2024	N	DC03	C	Medical Vouchers	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	30-VIGILANCE	NT	V	29	25-04-2024	20450	SUPERINTENDENT OF	F.S. 2, PUNJAB, PATIALA PATIALA	SECRETARY TO GOVT.,	CHANDI
9690	VN042024040505	2.407E+14	01-04-2024	N	DC03	C	Medical Vouchers	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	30-VIGILANCE	NT	V	30	25-04-2024	25400	SUPERINTENDENT OF	F.S. 2, PUNJAB, PATIALA PATIALA	SECRETARY TO GOVT.,	CHANDI
9691	VN042024040506	2.407E+14	01-04-2024	N	DC03	C	Medical Vouchers	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	30-VIGILANCE	NT	V	31	25-04-2024	15327	SUPERINTENDENT OF	F.S. 2, PUNJAB, PATIALA PATIALA	SECRETARY TO GOVT.,	CHANDI
9692	VN042024040507	2.407E+14	01-04-2024	N	DC03	C	Medical Vouchers	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	30-VIGILANCE	NT	V	32	25-04-2024	8800	SUPERINTENDENT OF	F.S. 2, PUNJAB, PATIALA PATIALA	SECRETARY TO GOVT.,	CHANDI
9693	VN042024040508	2.407E+14	01-04-2024	N	DC03	C	Medical Vouchers	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	30-VIGILANCE	NT	V	33	25-04-2024	5466	SUPERINTENDENT OF	F.S. 2, PUNJAB, PATIALA PATIALA	SECRETARY TO GOVT.,	CHANDI
9694	VN042024040483	2.407E+14	01-04-2024	N	DC03	F	vouched Contingent	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	30-VIGILANCE	NT	V	8	24-04-2024	9220	SUPERINTENDENT OF	F.S. 2, PUNJAB, PATIALA PATIALA	SECRETARY TO GOVT.,	CHANDI

9695	VN042024040482	2.407E+14	01-04-2024	N	DC03	F	vouched Contingent	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	30-VIGILANCE	NT	V	7	24-04-2024	26454	SUPERINTENDENT OF	F.S. 2, PUNJAB, PATIALA PATIALA	SECRETARY TO GOVT.,	CHANDI
9696	VN042024040501	2.407E+14	01-04-2024	N	DC03	F	vouched Contingent	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	99-NO DETAILED HEAD	AND MAINTENANC	30-VIGILANCE	NT	V	26	25-04-2024	6070	SUPERINTENDENT OF	F.S. 2, PUNJAB, PATIALA PATIALA	SECRETARY TO GOVT.,	CHANDI
9697	VN042024040502	2.407E+14	01-04-2024	N	DC03	F	vouched Contingent	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	99-NO DETAILED HEAD	AND MAINTENANC	30-VIGILANCE	NT	V	27	25-04-2024	16017	SUPERINTENDENT OF	F.S. 2, PUNJAB, PATIALA PATIALA	SECRETARY TO GOVT.,	CHANDI
9698	VN042024040503	2.407E+14	01-04-2024	N	DC03	F	vouched Contingent	1300-PATIALA	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	28	25-04-2024	12060	SUPERINTENDENT OF	F.S. 2, PUNJAB, PATIALA PATIALA	SECRETARY TO GOVT.,	CHANDI
9699	VN042024040484	2.407E+14	01-04-2024	N	DC03	C	Medical Vouchers	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	30-VIGILANCE	NT	V	9	25-04-2024	16831	SUPERINTENDENT OF	F.S. 2, PUNJAB, PATIALA PATIALA	SECRETARY TO GOVT.,	CHANDI
9700	VN042024040485	2.407E+14	01-04-2024	N	DC03	F	vouched Contingent	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	30-VIGILANCE	NT	V	10	25-04-2024	5535	SUPERINTENDENT OF	F.S. 2, PUNJAB, PATIALA PATIALA	SECRETARY TO GOVT.,	CHANDI
9701	VN042024040486	2.407E+14	01-04-2024	N	DC03	F	vouched Contingent	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	30-VIGILANCE	NT	V	11	25-04-2024	6757	SUPERINTENDENT OF	F.S. 2, PUNJAB, PATIALA PATIALA	SECRETARY TO GOVT.,	CHANDI
9702	VN042024040487	2.407E+14	01-04-2024	N	DC03	C	Medical Vouchers	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	30-VIGILANCE	NT	V	12	25-04-2024	23275	SUPERINTENDENT OF	F.S. 2, PUNJAB, PATIALA PATIALA	SECRETARY TO GOVT.,	CHANDI
9703	VN042024040488	2.407E+14	01-04-2024	N	DC03	C	Medical Vouchers	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	30-VIGILANCE	NT	V	13	25-04-2024	18895	SUPERINTENDENT OF	F.S. 2, PUNJAB, PATIALA PATIALA	SECRETARY TO GOVT.,	CHANDI
9704	VN042024040509	2.407E+14	01-04-2024	N	DC03	F	vouched Contingent	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	30-VIGILANCE	NT	V	34	29-04-2024	56149	SUPERINTENDENT OF	F.S. 2, PUNJAB, PATIALA PATIALA	SECRETARY TO GOVT.,	CHANDI
9705	VN042024040489	2.407E+14	01-04-2024	N	DC03	C	Medical Vouchers	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	30-VIGILANCE	NT	V	14	25-04-2024	11287	SUPERINTENDENT OF	F.S. 2, PUNJAB, PATIALA PATIALA	SECRETARY TO GOVT.,	CHANDI
9706	VN042024040490	2.407E+14	01-04-2024	N	DC03	F	vouched Contingent	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	30-VIGILANCE	NT	V	15	25-04-2024	8850	SUPERINTENDENT OF	F.S. 2, PUNJAB, PATIALA PATIALA	SECRETARY TO GOVT.,	CHANDI
9707	VN042024011181	2.407E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	AND CULTURE	00-NO SUB MAJOR HEAD	102-PROMOTION OF ARTS AND CULTURE	STRENGTHENING OF CULTURAL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TOURISM AND	NT	V	1	10-04-2024	705034	CURATOR MUSEUM	PATIALA PATIALA	DIRECTOR, TOURISM,	CHANDI
9708	VN042024011182	2.407E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	AND CULTURE	00-NO SUB MAJOR HEAD	102-PROMOTION OF ARTS AND CULTURE	STRENGTHENING OF CULTURAL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TOURISM AND	NT	V	2	10-04-2024	25500	CURATOR MUSEUM	PATIALA PATIALA	DIRECTOR, TOURISM,	CHANDI
9709	VN042024011183	2.407E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	AND CULTURE	00-NO SUB MAJOR HEAD	102-PROMOTION OF ARTS AND CULTURE	STRENGTHENING OF CULTURAL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TOURISM AND	NT	V	3	10-04-2024	1E+06	CURATOR MUSEUM	PATIALA PATIALA	DIRECTOR, TOURISM,	CHANDI
9710	VN042024011184	2.407E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	AND CULTURE	00-NO SUB MAJOR HEAD	102-PROMOTION OF ARTS AND CULTURE	STRENGTHENING OF CULTURAL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TOURISM AND	NT	V	4	10-04-2024	699176	CURATOR MUSEUM	PATIALA PATIALA	DIRECTOR, TOURISM,	CHANDI
9711	VN042024043857	2.407E+14	01-04-2024	N	DC10	F	vouched Contingent	1300-PATIALA	AND CULTURE	00-NO SUB MAJOR HEAD	102-PROMOTION OF ARTS AND CULTURE	STRENGTHENING OF CULTURAL	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	TOURISM AND	NT	V	10	25-04-2024	35980	CURATOR MUSEUM	PATIALA PATIALA	DIRECTOR, TOURISM,	CHANDI
9712	VN042024043858	2.407E+14	01-04-2024	N	DC10	C	Medical Vouchers	1300-PATIALA	AND CULTURE	00-NO SUB MAJOR HEAD	102-PROMOTION OF ARTS AND CULTURE	STRENGTHENING OF CULTURAL	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	TOURISM AND	NT	V	11	25-04-2024	12500	CURATOR MUSEUM	PATIALA PATIALA	DIRECTOR, TOURISM,	CHANDI
9713	VN042024043859	2.407E+14	01-04-2024	N	DC10	C	Medical Vouchers	1300-PATIALA	AND CULTURE	00-NO SUB MAJOR HEAD	102-PROMOTION OF ARTS AND CULTURE	STRENGTHENING OF CULTURAL	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	TOURISM AND	NT	V	12	25-04-2024	14624	CURATOR MUSEUM	PATIALA PATIALA	DIRECTOR, TOURISM,	CHANDI
9714	VN042024043860	2.407E+14	01-04-2024	N	DC10	C	Medical Vouchers	1300-PATIALA	AND CULTURE	00-NO SUB MAJOR HEAD	102-PROMOTION OF ARTS AND CULTURE	STRENGTHENING OF CULTURAL	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	TOURISM AND	NT	V	13	25-04-2024	9815	CURATOR MUSEUM	PATIALA PATIALA	DIRECTOR, TOURISM,	CHANDI
9715	VN042024043861	2.407E+14	01-04-2024	N	DC10	C	Medical Vouchers	1300-PATIALA	AND CULTURE	00-NO SUB MAJOR HEAD	102-PROMOTION OF ARTS AND CULTURE	STRENGTHENING OF CULTURAL	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	TOURISM AND	NT	V	14	25-04-2024	7247	CURATOR MUSEUM	PATIALA PATIALA	DIRECTOR, TOURISM,	CHANDI
9716	VN042024043856	2.407E+14	01-04-2024	N	DC10	C	Medical Vouchers	1300-PATIALA	AND CULTURE	00-NO SUB MAJOR HEAD	102-PROMOTION OF ARTS AND CULTURE	STRENGTHENING OF CULTURAL	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	TOURISM AND	NT	V	9	25-04-2024	3250	CURATOR MUSEUM	PATIALA PATIALA	DIRECTOR, TOURISM,	CHANDI
9717	VN042024026827	2.407E+14	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	34	10-04-2024	80212	BLOCK PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION OFFICER BANAUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
9718	VN042024003794	2.407E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	11	10-04-2024	39800	BLOCK PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION OFFICER BANAUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
9719	VN042024003795	2.407E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	12	10-04-2024	43388	BLOCK PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION OFFICER BANAUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
9720	VN042024003796	2.407E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	13	10-04-2024	82572	BLOCK PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION OFFICER BANAUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
9721	VN042024003797	2.407E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	14	10-04-2024	130896	BLOCK PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION OFFICER BANAUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
9722	VN042024000947	2.407E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	8	05-04-2024	228380	ARCHITECT (SOUTH)	ARCHITECTURE, PUNJAB, PATIALA	SECRETARY, ARCH. STAFF	PUNJAB
9723	VN042024000948	2.407E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	9	05-04-2024	187366	ARCHITECT (SOUTH)	ARCHITECTURE, PUNJAB, PATIALA	SECRETARY, ARCH. STAFF	PUNJAB
9724	VN042024000949	2.407E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	10	05-04-2024	74266	ARCHITECT (SOUTH)	ARCHITECTURE, PUNJAB, PATIALA	SECRETARY, ARCH. STAFF	PUNJAB
9725	VN042024000950	2.407E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	11	05-04-2024	123964	ARCHITECT (SOUTH)	ARCHITECTURE, PUNJAB, PATIALA	SECRETARY, ARCH. STAFF	PUNJAB
9726	VN042024000951	2.407E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	12	05-04-2024	290286	ARCHITECT (SOUTH)	ARCHITECTURE, PUNJAB, PATIALA	SECRETARY, ARCH. STAFF	PUNJAB
9727	VN042024000952	2.407E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	13	05-04-2024	296042	ARCHITECT (SOUTH)	ARCHITECTURE, PUNJAB, PATIALA	SECRETARY, ARCH. STAFF	PUNJAB
9728	VN042024000953	2.407E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	14	05-04-2024	194658	ARCHITECT (SOUTH)	ARCHITECTURE, PUNJAB, PATIALA	SECRETARY, ARCH. STAFF	PUNJAB
9729	VN042024000954	2.407E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	15	05-04-2024	74864	ARCHITECT (SOUTH)	ARCHITECTURE, PUNJAB, PATIALA	SECRETARY, ARCH. STAFF	PUNJAB
9730	VN042024001048	2.407E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	145	10-04-2024	147400	ARCHITECT (SOUTH)	ARCHITECTURE, PUNJAB, PATIALA	SECRETARY, ARCH. STAFF	PUNJAB
9731	VN042024027798	2.407E+14	01-04-2024	N	DC01	B	expenditure Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL	21-PUBLIC WORKS	NT	V	217	25-04-2024	19684	ARCHITECT (SOUTH)	ARCHITECTURE, PUNJAB, PATIALA	SECRETARY, ARCH. STAFF	PUNJAB

9732	VN042024027755	2.407E+14	01-04-2024	N	DC01	F	vouched Contingent	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	21-PUBLIC WORKS	NT	V	174	22-04-2024	1853	ARCHITECT (SOUTH)	ARCHITECTURE, PUNJAB, PATIALA	SECRETARY, ARCH. STAFF	PUNJAB
9733	VN042024027754	2.407E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	173	22-04-2024	19900	ARCHITECT (SOUTH)	ARCHITECTURE, PUNJAB, PATIALA	SECRETARY, ARCH. STAFF	PUNJAB
9734	VN042024027778	2.407E+14	01-04-2024	N	DC01	F	vouched Contingent	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL	21-PUBLIC WORKS	NT	V	197	23-04-2024	14522	ARCHITECT (SOUTH)	ARCHITECTURE, PUNJAB, PATIALA	SECRETARY, ARCH. STAFF	PUNJAB
9735	VN042024027800	2.407E+14	01-04-2024	N	DC01	F	vouched Contingent	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	219	25-04-2024	11389	ARCHITECT (SOUTH)	ARCHITECTURE, PUNJAB, PATIALA	SECRETARY, ARCH. STAFF	PUNJAB
9736	VN042024027801	2.407E+14	01-04-2024	N	DC01	F	vouched Contingent	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	220	25-04-2024	3180	ARCHITECT (SOUTH)	ARCHITECTURE, PUNJAB, PATIALA	SECRETARY, ARCH. STAFF	PUNJAB
9737	VN042024027843	2.407E+14	01-04-2024	N	DC01	F	vouched Contingent	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	262	30-04-2024	29246	ARCHITECT (SOUTH)	ARCHITECTURE, PUNJAB, PATIALA	SECRETARY, ARCH. STAFF	PUNJAB
9738	379	2.407E+14	01-04-2024	N	DC05	A	Allowances	PATIALA	AND YOUTH	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	01-SALARIES	SPORTS	NT	V	20	12-04-2024	36786	DISTRICT	PATIALA PATIALA	DIRECTOR,	PUNJAB
9739	380	2.407E+14	01-04-2024	N	DC05	A	Allowances	PATIALA	AND YOUTH	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	01-SALARIES	SPORTS	NT	V	21	12-04-2024	46352	DISTRICT	PATIALA PATIALA	DIRECTOR,	PUNJAB
9740	384	2.407E+14	01-04-2024	N	DC05	A	Allowances	PATIALA	AND YOUTH	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	01-SALARIES	SPORTS	NT	V	25	12-04-2024	63438	DISTRICT	PATIALA PATIALA	DIRECTOR,	PUNJAB
9741	381	2.407E+14	01-04-2024	N	DC05	A	Allowances	PATIALA	AND YOUTH	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	01-SALARIES	SPORTS	NT	V	22	12-04-2024	84082	DISTRICT	PATIALA PATIALA	DIRECTOR,	PUNJAB
9742	382	2.407E+14	01-04-2024	N	DC05	A	Allowances	PATIALA	AND YOUTH	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	01-SALARIES	SPORTS	NT	V	23	12-04-2024	89126	DISTRICT	PATIALA PATIALA	DIRECTOR,	PUNJAB
9743	383	2.407E+14	01-04-2024	N	DC05	A	Allowances	PATIALA	AND YOUTH	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	01-SALARIES	SPORTS	NT	V	24	12-04-2024	90118	DISTRICT	PATIALA PATIALA	DIRECTOR,	PUNJAB
9744	378	2.407E+14	01-04-2024	N	DC05	A	Allowances	PATIALA	AND YOUTH	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	01-SALARIES	SPORTS	NT	V	19	12-04-2024	2E+06	DISTRICT	PATIALA PATIALA	DIRECTOR,	PUNJAB
9745	389	2.407E+14	01-04-2024	N	DC05	F	vouched	PATIALA	AND YOUTH	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	02-WAGES	SPORTS	NT	V	30	12-04-2024	8122	DISTRICT	PATIALA PATIALA	DIRECTOR,	PUNJAB
9746	395	2.407E+14	01-04-2024	N	DC05	A	Allowances	PATIALA	AND YOUTH	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	01-SALARIES	SPORTS	NT	V	36	23-04-2024	33470	DISTRICT	PATIALA PATIALA	DIRECTOR,	PUNJAB
9747	VN042024009859	2.407E+14	01-04-2024	N	DC05	F	vouched Contingent	1300-PATIALA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	YOUTH WELFARE DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	SPORTS AND	NT	V	17	10-04-2024	808	ASSISTANT DIRECTOR	KOTHI NO. 33, PUNJABI BAGH	DIRECTOR, YOUTH	PUNJAB
9748	VN042024052405	2.407E+14	01-04-2024	N	DC05	C	Medical Vouchers	1300-PATIALA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	YOUTH WELFARE DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	SPORTS AND	NT	V	46	25-04-2024	24774	ASSISTANT DIRECTOR	KOTHI NO. 33, PUNJABI BAGH	DIRECTOR, YOUTH	PUNJAB
9749	VN042024009852	2.407E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	YOUTH WELFARE DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SPORTS AND	NT	V	10	10-04-2024	75296	ASSISTANT DIRECTOR	KOTHI NO. 33, PUNJABI BAGH	DIRECTOR, YOUTH	PUNJAB
9750	VN042024009853	2.407E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	YOUTH WELFARE DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SPORTS AND	NT	V	11	10-04-2024	97080	ASSISTANT DIRECTOR	KOTHI NO. 33, PUNJABI BAGH	DIRECTOR, YOUTH	PUNJAB
9751	VN042024009860	2.407E+14	01-04-2024	N	DC05	F	vouched Contingent	1300-PATIALA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	YOUTH WELFARE DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	SPORTS AND	NT	V	18	10-04-2024	824	ASSISTANT DIRECTOR	KOTHI NO. 33, PUNJABI BAGH	DIRECTOR, YOUTH	PUNJAB
9752	VN042024052736	2.407E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1300-PATIALA	DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND	NT	V	1	10-04-2024	65240	ASSISTANT TOWN	O/O DISTRICT TOWN PLANNER PATIALA	TOWN PLANNER	SECTOR
9753	VN042024052737	2.407E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1300-PATIALA	DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND	NT	V	2	10-04-2024	93806	ASSISTANT TOWN	O/O DISTRICT TOWN PLANNER PATIALA	TOWN PLANNER	SECTOR
9754	VN042024052738	2.407E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1300-PATIALA	DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND	NT	V	3	10-04-2024	103100	ASSISTANT TOWN	O/O DISTRICT TOWN PLANNER PATIALA	TOWN PLANNER	SECTOR
9755	VN042024052739	2.407E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1300-PATIALA	DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND	NT	V	4	10-04-2024	155704	ASSISTANT TOWN	O/O DISTRICT TOWN PLANNER PATIALA	TOWN PLANNER	SECTOR
9756	VN042024052740	2.407E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1300-PATIALA	DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND	NT	V	5	10-04-2024	229610	ASSISTANT TOWN	O/O DISTRICT TOWN PLANNER PATIALA	TOWN PLANNER	SECTOR
9757	VN042024052741	2.407E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1300-PATIALA	DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND	NT	V	6	10-04-2024	245990	ASSISTANT TOWN	O/O DISTRICT TOWN PLANNER PATIALA	TOWN PLANNER	SECTOR
9758	VN042024052742	2.407E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1300-PATIALA	DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND	NT	V	7	10-04-2024	286962	ASSISTANT TOWN	O/O DISTRICT TOWN PLANNER PATIALA	TOWN PLANNER	SECTOR
9759	VN042024009854	2.407E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	12	10-04-2024	34162	COMMANDING OFFICER	4 PUNJAB GIRLS BN NCC PATIALA PATIALA	DIRECTOR, YOUTH	PUNJAB
9760	VN042024009855	2.407E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	13	10-04-2024	77406	COMMANDING OFFICER	4 PUNJAB GIRLS BN NCC PATIALA PATIALA	DIRECTOR, YOUTH	PUNJAB
9761	VN042024009856	2.407E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	14	10-04-2024	177618	COMMANDING OFFICER	4 PUNJAB GIRLS BN NCC PATIALA PATIALA	DIRECTOR, YOUTH	PUNJAB
9762	VN042024009857	2.407E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	15	10-04-2024	203006	COMMANDING OFFICER	4 PUNJAB GIRLS BN NCC PATIALA PATIALA	DIRECTOR, YOUTH	PUNJAB
9763	VN042024009858	2.407E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	16	10-04-2024	368710	COMMANDING OFFICER	4 PUNJAB GIRLS BN NCC PATIALA PATIALA	DIRECTOR, YOUTH	PUNJAB
9764	VN042024052398	2.407E+14	01-04-2024	N	DC05	F	vouched Contingent	1300-PATIALA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	EDUCATION	NT	V	39	24-04-2024	1613	COMMANDING OFFICER	4 PUNJAB GIRLS BN NCC PATIALA PATIALA	DIRECTOR, YOUTH	PUNJAB
9765	VN042024052414	2.407E+14	01-04-2024	N	DC05	F	vouched Contingent	1300-PATIALA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	EDUCATION	NT	V	55	25-04-2024	7769	COMMANDING OFFICER	4 PUNJAB GIRLS BN NCC PATIALA PATIALA	DIRECTOR, YOUTH	PUNJAB
9766	VN042024009848	2.407E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	6	10-04-2024	67088	GROUP COMMANDER	PATIALA PATIALA	DIRECTOR, PUBLIC	PUNJAB
9767	VN042024009849	2.407E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	7	10-04-2024	54010	GROUP COMMANDER	PATIALA PATIALA	DIRECTOR, PUBLIC	PUNJAB
9768	VN042024009850	2.407E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	8	10-04-2024	85352	GROUP COMMANDER	PATIALA PATIALA	DIRECTOR, PUBLIC	PUNJAB
9769	VN042024009851	2.407E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	9	10-04-2024	199178	GROUP COMMANDER	PATIALA PATIALA	DIRECTOR, PUBLIC	PUNJAB
9770	VN042024009847	2.407E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	5	10-04-2024	267368	GROUP COMMANDER	PATIALA PATIALA	DIRECTOR, PUBLIC	PUNJAB
9771	VN042024052399	2.407E+14	01-04-2024	N	DC05	F	vouched Contingent	1300-PATIALA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	40	24-04-2024	62040	GROUP COMMANDER	PATIALA PATIALA	DIRECTOR, PUBLIC	PUNJAB
9772	VN042024052397	2.407E+14	01-04-2024	N	DC05	F	vouched Contingent	1300-PATIALA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	EDUCATION	NT	V	38	24-04-2024	2389	GROUP COMMANDER	PATIALA PATIALA	DIRECTOR, PUBLIC	PUNJAB
9773	VN042024052406	2.407E+14	01-04-2024	N	DC05	F	vouched Contingent	1300-PATIALA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	EDUCATION	NT	V	47	25-04-2024	3734	GROUP COMMANDER	PATIALA PATIALA	DIRECTOR, PUBLIC	PUNJAB
9774	VN042024052415	2.407E+14	01-04-2024	N	DC05	F	vouched Contingent	1300-PATIALA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	56	25-04-2024	24400	GROUP COMMANDER	PATIALA PATIALA	DIRECTOR, PUBLIC	PUNJAB
9775	VN042024052416	2.407E+14	01-04-2024	N	DC05	F	vouched Contingent	1300-PATIALA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	57	30-04-2024	2444	GROUP COMMANDER	PATIALA PATIALA	DIRECTOR, PUBLIC	PUNJAB

9776	VN042024052394	2.407E+14	01-04-2024	N	DC05	F	vouched Contingent	1300-PATIALA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL	EDUCATION	NT	V	35	23-04-2024	534509	GROUP COMMANDER	PATIALA PATIALA	DIRECTOR, PUBLIC	PUNJAB
9777	VN042024020389	2.407E+14	01-04-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	177	30-04-2024	14864	BLOCK PRIMARY EDUCATION	RAJPURA-II PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
9778	VN042024052390	2.407E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	31	22-04-2024	87500	COMMANDING OFFICER,	3 PUNJAB AIR SQN NCC, PATIALA PATIALA	DIRECTOR, YOUTH	PUNJAB
9779	VN042024052391	2.407E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	32	22-04-2024	85352	COMMANDING OFFICER,	3 PUNJAB AIR SQN NCC, PATIALA PATIALA	DIRECTOR, YOUTH	PUNJAB
9780	VN042024052392	2.407E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	33	22-04-2024	282370	COMMANDING OFFICER,	3 PUNJAB AIR SQN NCC, PATIALA PATIALA	DIRECTOR, YOUTH	PUNJAB
9781	VN042024052393	2.407E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	34	22-04-2024	67524	COMMANDING OFFICER,	3 PUNJAB AIR SQN NCC, PATIALA PATIALA	DIRECTOR, YOUTH	PUNJAB
9782	VN042024052410	2.407E+14	01-04-2024	N	DC05	F	vouched Contingent	1300-PATIALA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	EDUCATION	NT	V	51	25-04-2024	21574	COMMANDING OFFICER,	3 PUNJAB AIR SQN NCC, PATIALA PATIALA	DIRECTOR, YOUTH	PUNJAB
9783	VN042024052411	2.407E+14	01-04-2024	N	DC05	F	vouched Contingent	1300-PATIALA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	EDUCATION	NT	V	52	25-04-2024	13292	COMMANDING OFFICER,	3 PUNJAB AIR SQN NCC, PATIALA PATIALA	DIRECTOR, YOUTH	PUNJAB
9784	VN042024052412	2.407E+14	01-04-2024	N	DC05	F	vouched Contingent	1300-PATIALA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	EDUCATION	NT	V	53	25-04-2024	6569	COMMANDING OFFICER,	3 PUNJAB AIR SQN NCC, PATIALA PATIALA	DIRECTOR, YOUTH	PUNJAB
9785	VN042024052396	2.407E+14	01-04-2024	N	DC05	F	vouched Contingent	1300-PATIALA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	EDUCATION	NT	V	37	24-04-2024	1035	COMMANDING OFFICER,	3 PUNJAB AIR SQN NCC, PATIALA PATIALA	DIRECTOR, YOUTH	PUNJAB
9786	VN042024052413	2.407E+14	01-04-2024	N	DC05	F	vouched Contingent	1300-PATIALA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	54	25-04-2024	2645	COMMANDING OFFICER,	3 PUNJAB AIR SQN NCC, PATIALA PATIALA	DIRECTOR, YOUTH	PUNJAB
9787	VN042024052407	2.407E+14	01-04-2024	N	DC05	F	vouched Contingent	1300-PATIALA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	48	25-04-2024	8840	COMMANDING OFFICER,	3 PUNJAB AIR SQN NCC, PATIALA PATIALA	DIRECTOR, YOUTH	PUNJAB
9788	VN042024052408	2.407E+14	01-04-2024	N	DC05	F	vouched Contingent	1300-PATIALA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	49	25-04-2024	3918	COMMANDING OFFICER,	3 PUNJAB AIR SQN NCC, PATIALA PATIALA	DIRECTOR, YOUTH	PUNJAB
9789	VN042024052409	2.407E+14	01-04-2024	N	DC05	F	vouched Contingent	1300-PATIALA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	50	25-04-2024	1025	COMMANDING OFFICER,	3 PUNJAB AIR SQN NCC, PATIALA PATIALA	DIRECTOR, YOUTH	PUNJAB
9790	VN042024030888	2.407E+14	01-04-2024	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	10-04-2024	34286	DIVISIONAL COMMANDANT PUNJAB	PATIALA PATIALA	DIRECTOR GENERAL OF POLICE-CUM-	PUNJAB
9791	VN042024030889	2.407E+14	01-04-2024	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	10-04-2024	73956	DIVISIONAL COMMANDANT PUNJAB	PATIALA PATIALA	DIRECTOR GENERAL OF POLICE-CUM-	PUNJAB
9792	VN042024030899	2.407E+14	01-04-2024	N	DC03	F	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	12	24-04-2024	1001	DIVISIONAL COMMANDANT PUNJAB	PATIALA PATIALA	DIRECTOR GENERAL OF POLICE-CUM-	PUNJAB
9793	VN042024030900	2.407E+14	01-04-2024	N	DC03	F	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	13	24-04-2024	690	DIVISIONAL COMMANDANT PUNJAB	PATIALA PATIALA	DIRECTOR GENERAL OF POLICE-CUM-	PUNJAB
9794	VN042024028225	2.407E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	VILLAGE AND SMALL	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	1	22-04-2024	3426	GENERAL MANAGER	CENTRE, PATIALA PATIALA	DIRECTOR, INDUSTRIES	PUNJAB
9795	VN042024028226	2.407E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	VILLAGE AND SMALL	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	2	22-04-2024	100714	GENERAL MANAGER	CENTRE, PATIALA PATIALA	DIRECTOR, INDUSTRIES	PUNJAB
9796	VN042024028227	2.407E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	VILLAGE AND SMALL	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	3	22-04-2024	109396	GENERAL MANAGER	CENTRE, PATIALA PATIALA	DIRECTOR, INDUSTRIES	PUNJAB
9797	VN042024028228	2.407E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	VILLAGE AND SMALL	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	4	22-04-2024	255446	GENERAL MANAGER	CENTRE, PATIALA PATIALA	DIRECTOR, INDUSTRIES	PUNJAB
9798	VN042024028229	2.407E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	VILLAGE AND SMALL	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	5	22-04-2024	436450	GENERAL MANAGER	CENTRE, PATIALA PATIALA	DIRECTOR, INDUSTRIES	PUNJAB
9799	VN042024028230	2.407E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	VILLAGE AND SMALL	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	6	22-04-2024	528950	GENERAL MANAGER	CENTRE, PATIALA PATIALA	DIRECTOR, INDUSTRIES	PUNJAB
9800	VN042024028231	2.407E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	VILLAGE AND SMALL	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	7	22-04-2024	436408	GENERAL MANAGER	CENTRE, PATIALA PATIALA	DIRECTOR, INDUSTRIES	PUNJAB
9801	VN042024028224	2.407E+14	01-04-2024	N	DC02	F	vouched Contingent	1300-PATIALA	VILLAGE AND SMALL	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	INDUSTRIES AND	NT	V	10	25-04-2024	13590	GENERAL MANAGER	CENTRE, PATIALA PATIALA	DIRECTOR, INDUSTRIES	PUNJAB
9802	VN042024028232	2.407E+14	01-04-2024	N	DC02	F	vouched Contingent	1300-PATIALA	VILLAGE AND SMALL	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	INDUSTRIES AND	NT	V	8	25-04-2024	7877	GENERAL MANAGER	CENTRE, PATIALA PATIALA	DIRECTOR, INDUSTRIES	PUNJAB
9803	VN042024028223	2.407E+14	01-04-2024	N	DC02	F	vouched Contingent	1300-PATIALA	VILLAGE AND SMALL	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	INDUSTRIES AND	NT	V	9	25-04-2024	7802	GENERAL MANAGER	CENTRE, PATIALA PATIALA	DIRECTOR, INDUSTRIES	PUNJAB
9804	VN042024021638	2.407E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	43	15-04-2024	63592	13067-PRINCIPAL	TRAINING SCHOOL, PATIALA PATIALA	INSPECTOR GENERAL OF	PUNJAB
9805	VN042024021639	2.407E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	44	15-04-2024	48942	13067-PRINCIPAL	TRAINING SCHOOL, PATIALA PATIALA	INSPECTOR GENERAL OF	PUNJAB
9806	VN042024021640	2.407E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	45	15-04-2024	165650	13067-PRINCIPAL	TRAINING SCHOOL, PATIALA PATIALA	INSPECTOR GENERAL OF	PUNJAB
9807	VN042024021641	2.407E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	46	15-04-2024	73094	13067-PRINCIPAL	TRAINING SCHOOL, PATIALA PATIALA	INSPECTOR GENERAL OF	PUNJAB
9808	VN042024021642	2.407E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	47	15-04-2024	90372	13067-PRINCIPAL	TRAINING SCHOOL, PATIALA PATIALA	INSPECTOR GENERAL OF	PUNJAB
9809	VN042024026871	2.407E+14	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT	BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	78	15-04-2024	43849	DISTRICT TREASURY	PATIALA PATIALA	INSPECTOR GENERAL OF	CHANDI
9810	VN042024026870	2.407E+14	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT	BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	77	15-04-2024	35845	DISTRICT TREASURY	PATIALA PATIALA	INSPECTOR GENERAL OF	CHANDI
9811	VN042024021636	2.407E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	41	15-04-2024	45600	13067-PRINCIPAL	TRAINING SCHOOL, PATIALA PATIALA	INSPECTOR GENERAL OF	PUNJAB
9812	VN042024021644	2.407E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	49	23-04-2024	8728	13067-PRINCIPAL	TRAINING SCHOOL, PATIALA PATIALA	INSPECTOR GENERAL OF	PUNJAB

9813	VN042024021647	2.407E+14	01-04-2024	N	DC04	F	vouched Contingent	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	36-JAILS	NT	V	52	24-04-2024	116970	13067-PRINCIPAL	TRAINING SCHOOL, PATIALA PATIALA	INSPECTOR GENERAL OF	PUNJAB
9814	VN042024021643	2.407E+14	01-04-2024	N	DC04	F	vouched Contingent	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	36-JAILS	NT	V	48	22-04-2024	2001	13067-PRINCIPAL	TRAINING SCHOOL, PATIALA PATIALA	INSPECTOR GENERAL OF	PUNJAB
9815	VN042024021657	2.407E+14	01-04-2024	N	DC04	C	Medical Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	36-JAILS	NT	V	62	25-04-2024	8146	13067-PRINCIPAL	TRAINING SCHOOL, PATIALA PATIALA	INSPECTOR GENERAL OF	PUNJAB
9816	VN042024021667	2.407E+14	01-04-2024	N	DC04	F	vouched Contingent	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	72	25-04-2024	22321	13067-PRINCIPAL	TRAINING SCHOOL, PATIALA PATIALA	INSPECTOR GENERAL OF	PUNJAB
9817	VN042024021668	2.407E+14	01-04-2024	N	DC04	F	vouched Contingent	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	73	25-04-2024	21844	13067-PRINCIPAL	TRAINING SCHOOL, PATIALA PATIALA	INSPECTOR GENERAL OF	PUNJAB
9818	VN042024021662	2.407E+14	01-04-2024	N	DC04	F	vouched Contingent	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	36-JAILS	NT	V	67	25-04-2024	22500	13067-PRINCIPAL	TRAINING SCHOOL, PATIALA PATIALA	INSPECTOR GENERAL OF	PUNJAB
9819	VN042024021663	2.407E+14	01-04-2024	N	DC04	F	vouched Contingent	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	36-JAILS	NT	V	68	25-04-2024	15529	13067-PRINCIPAL	TRAINING SCHOOL, PATIALA PATIALA	INSPECTOR GENERAL OF	PUNJAB
9820	VN042024021666	2.407E+14	01-04-2024	N	DC04	F	vouched Contingent	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	71	25-04-2024	19898	13067-PRINCIPAL	TRAINING SCHOOL, PATIALA PATIALA	INSPECTOR GENERAL OF	PUNJAB
9821	VN042024021675	2.407E+14	01-04-2024	N	DC04	F	vouched Contingent	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	80	30-04-2024	20508	13067-PRINCIPAL	TRAINING SCHOOL, PATIALA PATIALA	INSPECTOR GENERAL OF	PUNJAB
9822	VN042024021676	2.407E+14	01-04-2024	N	DC04	F	vouched Contingent	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	81	30-04-2024	21978	13067-PRINCIPAL	TRAINING SCHOOL, PATIALA PATIALA	INSPECTOR GENERAL OF	PUNJAB
9823	VN042024003812	2.407E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1300-PATIALA	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	DEFENCE SERVICES	NT	V	29	10-04-2024	32438	DISTRICT SAINIK	PATIALA PATIALA	DIRECTOR, SAINIK	PUNJAB
9824	VN042024003813	2.407E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1300-PATIALA	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	DEFENCE SERVICES	NT	V	30	10-04-2024	246484	DISTRICT SAINIK	PATIALA PATIALA	DIRECTOR, SAINIK	PUNJAB
9825	VN042024003814	2.407E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1300-PATIALA	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	DEFENCE SERVICES	NT	V	31	10-04-2024	89825	DISTRICT SAINIK	PATIALA PATIALA	DIRECTOR, SAINIK	PUNJAB
9826	VN042024020372	2.407E+14	01-04-2024	N	DC07	F	vouched Contingent	1300-PATIALA	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	DEFENCE SERVICES	NT	V	103	24-04-2024	388	DISTRICT SAINIK	PATIALA PATIALA	DIRECTOR, SAINIK	PUNJAB
9827	VN042024020374	2.407E+14	01-04-2024	N	DC07	F	vouched Contingent	1300-PATIALA	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	DEFENCE SERVICES	NT	V	105	24-04-2024	8530	DISTRICT SAINIK	PATIALA PATIALA	DIRECTOR, SAINIK	PUNJAB
9828	VN042024020344	2.407E+14	01-04-2024	N	DC07	F	vouched Contingent	1300-PATIALA	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	DEFENCE SERVICE	BUDGET HEAD	02-WAR JAGIRS	06-SOCIAL ASSISTANCE	DEFENCE SERVICES	NT	V	75	22-04-2024	5000	DISTRICT SAINIK	PATIALA PATIALA	DIRECTOR, SAINIK	PUNJAB
9829	VN042024020345	2.407E+14	01-04-2024	N	DC07	F	vouched Contingent	1300-PATIALA	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	DEFENCE SERVICE	BUDGET HEAD	ALLOWANCE TO WAR	06-SOCIAL ASSISTANCE	DEFENCE SERVICES	NT	V	76	22-04-2024	9000	DISTRICT SAINIK	PATIALA PATIALA	DIRECTOR, SAINIK	PUNJAB
9830	VN042024020445	2.407E+14	01-04-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	DEFENCE SERVICES	NT	V	160	25-04-2024	11425	DISTRICT SAINIK	PATIALA PATIALA	DIRECTOR, SAINIK	PUNJAB
9831	VN042024020446	2.407E+14	01-04-2024	N	DC07	F	vouched Contingent	1300-PATIALA	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	DEFENCE SERVICES	NT	V	161	25-04-2024	5000	DISTRICT SAINIK	PATIALA PATIALA	DIRECTOR, SAINIK	PUNJAB
9832	VN042024020346	2.407E+14	01-04-2024	N	DC07	F	vouched Contingent Bill	1300-PATIALA	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	EX-SERVICEMEN/WAR WIDOWS	06-SOCIAL ASSISTANCE	DEFENCE SERVICES WELFARE	NT	V	77	22-04-2024	360000	DISTRICT SAINIK WELFARE	PATIALA PATIALA	DIRECTOR, SAINIK WELFARE	PUNJAB
9833	VN042024020347	2.407E+14	01-04-2024	N	DC07	F	vouched Contingent Bill	1300-PATIALA	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	EX-SERVICEMEN/WAR WIDOWS	06-SOCIAL ASSISTANCE	DEFENCE SERVICES WELFARE	NT	V	78	22-04-2024	214404	DISTRICT SAINIK WELFARE	PATIALA PATIALA	DIRECTOR, SAINIK WELFARE	PUNJAB
9834	VN042024020447	2.407E+14	01-04-2024	N	DC07	F	vouched Contingent	1300-PATIALA	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	DEFENCE SERVICES	NT	V	162	25-04-2024	2705	DISTRICT SAINIK	PATIALA PATIALA	DIRECTOR, SAINIK	PUNJAB
9835	VN042024020385	2.407E+14	01-04-2024	N	DC07	F	vouched Contingent	1300-PATIALA	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	DEFENCE SERVICE	BUDGET HEAD	GALLANTRY AWARDEES	06-SOCIAL ASSISTANCE	DEFENCE SERVICES	NT	V	173	29-04-2024	2E+06	DISTRICT SAINIK	PATIALA PATIALA	DIRECTOR, SAINIK	PUNJAB
9836	VN042024049193	2.407E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	1	10-04-2024	4E+06	13711-PRINCIPAL	POLYTECHNIC FOR WOMEN, PATIALA	DIRECTOR, TECHNICAL	PUNJAB
9837	VN042024049194	2.407E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	2	10-04-2024	211236	13711-PRINCIPAL	POLYTECHNIC FOR WOMEN, PATIALA	DIRECTOR, TECHNICAL	PUNJAB
9838	VN042024049195	2.407E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	3	10-04-2024	1E+06	13711-PRINCIPAL	POLYTECHNIC FOR WOMEN, PATIALA	DIRECTOR, TECHNICAL	PUNJAB
9839	VN042024049196	2.407E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	4	10-04-2024	456926	13711-PRINCIPAL	POLYTECHNIC FOR WOMEN, PATIALA	DIRECTOR, TECHNICAL	PUNJAB
9840	VN042024049197	2.407E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	5	10-04-2024	3E+06	13711-PRINCIPAL	POLYTECHNIC FOR WOMEN, PATIALA	DIRECTOR, TECHNICAL	PUNJAB
9841	VN042024049198	2.407E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	6	10-04-2024	653072	13711-PRINCIPAL	POLYTECHNIC FOR WOMEN, PATIALA	DIRECTOR, TECHNICAL	PUNJAB
9842	VN042024049199	2.407E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	7	10-04-2024	53210	13711-PRINCIPAL	POLYTECHNIC FOR WOMEN, PATIALA	DIRECTOR, TECHNICAL	PUNJAB
9843	VN042024049200	2.407E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	8	10-04-2024	25380	13711-PRINCIPAL	POLYTECHNIC FOR WOMEN, PATIALA	DIRECTOR, TECHNICAL	PUNJAB
9844	VN042024026999	2.407E+14	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	206	25-04-2024	2E+06	DISTRICT TREASURY	PATIALA PATIALA	INSPECTOR GENERAL OF	CHANDI
9845	VN042024049205	2.407E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	9	15-04-2024	92397	13711-PRINCIPAL	POLYTECHNIC FOR WOMEN, PATIALA	DIRECTOR, TECHNICAL	PUNJAB
9846	VN042024049201	2.407E+14	01-04-2024	N	DC05	F	vouched Contingent	1300-PATIALA	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	TECHNICAL	NT	V	11	25-04-2024	5000	13711-PRINCIPAL	POLYTECHNIC FOR WOMEN, PATIALA	DIRECTOR, TECHNICAL	PUNJAB
9847	VN042024049206	2.407E+14	01-04-2024	N	DC05	F	vouched Contingent	1300-PATIALA	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL	TECHNICAL	NT	V	10	23-04-2024	202124	13711-PRINCIPAL	POLYTECHNIC FOR WOMEN, PATIALA	DIRECTOR, TECHNICAL	PUNJAB
9848	VN042024049202	2.407E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	12	29-04-2024	20349	13711-PRINCIPAL	POLYTECHNIC FOR WOMEN, PATIALA	DIRECTOR, TECHNICAL	PUNJAB
9849	VN042024049203	2.407E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	13	29-04-2024	96089	13711-PRINCIPAL	POLYTECHNIC FOR WOMEN, PATIALA	DIRECTOR, TECHNICAL	PUNJAB
9850	VN042024049204	2.407E+14	01-04-2024	N	DC05	F	vouched Contingent	1300-PATIALA	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL	NT	V	14	30-04-2024	147220	13711-PRINCIPAL	POLYTECHNIC FOR WOMEN, PATIALA	DIRECTOR, TECHNICAL	PUNJAB

9851	VN042024052020	2.407E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1300-PATIALA	AND WATER CONSERVATI	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	1	15-04-2024	85036	DIVISIONAL SOIL	PATIALA PATIALA	CONSERVATOR OF SOIL	PUNJAB
9852	VN042024052021	2.407E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1300-PATIALA	AND WATER CONSERVATI	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	2	15-04-2024	50610	DIVISIONAL SOIL	PATIALA PATIALA	CONSERVATOR OF SOIL	PUNJAB
9853	VN042024052022	2.407E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1300-PATIALA	AND WATER CONSERVATI	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	3	15-04-2024	62976	DIVISIONAL SOIL	PATIALA PATIALA	CONSERVATOR OF SOIL	PUNJAB
9854	VN042024052023	2.407E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1300-PATIALA	AND WATER CONSERVATI	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	4	15-04-2024	76522	DIVISIONAL SOIL	PATIALA PATIALA	CONSERVATOR OF SOIL	PUNJAB
9855	VN042024052024	2.407E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1300-PATIALA	AND WATER CONSERVATI	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	5	15-04-2024	426892	DIVISIONAL SOIL	PATIALA PATIALA	CONSERVATOR OF SOIL	PUNJAB
9856	VN042024052025	2.407E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1300-PATIALA	AND WATER CONSERVATI	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	6	15-04-2024	525318	DIVISIONAL SOIL	PATIALA PATIALA	CONSERVATOR OF SOIL	PUNJAB
9857	VN042024052026	2.407E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1300-PATIALA	AND WATER CONSERVATI	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	7	15-04-2024	2E+06	DIVISIONAL SOIL	PATIALA PATIALA	CONSERVATOR OF SOIL	PUNJAB
9858	VN042024052027	2.407E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1300-PATIALA	AND WATER CONSERVATI	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	8	15-04-2024	348996	DIVISIONAL SOIL	PATIALA PATIALA	CONSERVATOR OF SOIL	PUNJAB
9859	VN042024052029	2.407E+14	01-04-2024	N	DC04	F	vouched Contingent	1300-PATIALA	AND WATER CONSERVATI	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AGRICULTURE	NT	V	10	24-04-2024	2513	DIVISIONAL SOIL	PATIALA PATIALA	CONSERVATOR OF SOIL	PUNJAB
9860	VN042024052037	2.407E+14	01-04-2024	N	DC04	C	Medical Vouchers	1300-PATIALA	AND WATER CONSERVATI	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	AGRICULTURE	NT	V	18	25-04-2024	9682	DIVISIONAL SOIL	PATIALA PATIALA	CONSERVATOR OF SOIL	PUNJAB
9861	VN042024052038	2.407E+14	01-04-2024	N	DC04	C	Medical Vouchers	1300-PATIALA	AND WATER CONSERVATI	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	AGRICULTURE	NT	V	19	25-04-2024	37705	DIVISIONAL SOIL	PATIALA PATIALA	CONSERVATOR OF SOIL	PUNJAB
9862	VN042024052035	2.407E+14	01-04-2024	N	DC04	C	Medical Vouchers	1300-PATIALA	AND WATER CONSERVATI	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	AGRICULTURE	NT	V	16	25-04-2024	48218	DIVISIONAL SOIL	PATIALA PATIALA	CONSERVATOR OF SOIL	PUNJAB
9863	VN042024052039	2.407E+14	01-04-2024	N	DC04	C	Medical Vouchers	1300-PATIALA	AND WATER CONSERVATI	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	AGRICULTURE	NT	V	20	25-04-2024	11795	DIVISIONAL SOIL	PATIALA PATIALA	CONSERVATOR OF SOIL	PUNJAB
9864	VN042024052036	2.407E+14	01-04-2024	N	DC04	C	Medical Vouchers	1300-PATIALA	AND WATER CONSERVATI	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	AGRICULTURE	NT	V	17	25-04-2024	20401	DIVISIONAL SOIL	PATIALA PATIALA	CONSERVATOR OF SOIL	PUNJAB
9865	VN042024052031	2.407E+14	01-04-2024	N	DC04	C	Medical Vouchers	1300-PATIALA	AND WATER CONSERVATI	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	AGRICULTURE	NT	V	12	25-04-2024	12665	DIVISIONAL SOIL	PATIALA PATIALA	CONSERVATOR OF SOIL	PUNJAB
9866	VN042024020432	2.407E+14	01-04-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	147	25-04-2024	11758	13493-HEADMASTER	GOVERNMENT HIGH SCHOOL CHIRWAN	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
9867	VN042024020433	2.407E+14	01-04-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	148	25-04-2024	15800	13493-HEADMASTER	GOVERNMENT HIGH SCHOOL CHIRWAN	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
9868	VN042024052040	2.407E+14	01-04-2024	N	DC04	F	vouched Contingent	1300-PATIALA	AND WATER CONSERVATI	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	SCHOLARSHIPS	AGRICULTURE	NT	V	21	29-04-2024	45000	DIVISIONAL SOIL	PATIALA PATIALA	CONSERVATOR OF SOIL	PUNJAB
9869	VN042024000267	2.407E+14	01-04-2024	N	DC01	F	vouched Contingent	1300-PATIALA	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	C	1	05-04-2024	1E+06	13791-TEHSILDAR	DERRABASSI PATIALA	DIRECTOR, LAND	CHANDI
9870	VN042024022775	2.407E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	54	12-04-2024	204102	13791-TEHSILDAR	DERRABASSI PATIALA	DIRECTOR, LAND	CHANDI
9871	VN042024022776	2.407E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	55	12-04-2024	575760	13791-TEHSILDAR	DERRABASSI PATIALA	DIRECTOR, LAND	CHANDI
9872	VN042024022777	2.407E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	56	12-04-2024	386842	13791-TEHSILDAR	DERRABASSI PATIALA	DIRECTOR, LAND	CHANDI
9873	VN042024022778	2.407E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	57	12-04-2024	618178	13791-TEHSILDAR	DERRABASSI PATIALA	DIRECTOR, LAND	CHANDI
9874	VN042024025117	2.407E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	10	12-04-2024	132482	13419-TEHSILDAR	PATIALA PATIALA	DIRECTOR, LAND	CHANDI
9875	VN042024025118	2.407E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	11	12-04-2024	155628	13419-TEHSILDAR	PATIALA PATIALA	DIRECTOR, LAND	CHANDI
9876	VN042024025119	2.407E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	12	12-04-2024	248724	13419-TEHSILDAR	PATIALA PATIALA	DIRECTOR, LAND	CHANDI
9877	VN042024025120	2.407E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	13	12-04-2024	354928	13419-TEHSILDAR	PATIALA PATIALA	DIRECTOR, LAND	CHANDI
9878	VN042024025121	2.407E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	14	12-04-2024	3E+06	13419-TEHSILDAR	PATIALA PATIALA	DIRECTOR, LAND	CHANDI
9879	VN042024022779	2.407E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	58	12-04-2024	698692	13791-TEHSILDAR	DERRABASSI PATIALA	DIRECTOR, LAND	CHANDI
9880	VN042024027094	2.407E+14	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	301	30-04-2024	785220	DISTRICT TREASURY	PATIALA PATIALA	INSPECTOR GENERAL OF	CHANDI
9881	VN042024027096	2.407E+14	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	303	30-04-2024	739680	DISTRICT TREASURY	PATIALA PATIALA	INSPECTOR GENERAL OF	CHANDI
9882	VN042024022801	2.407E+14	01-04-2024	N	DC01	F	vouched Contingent	1300-PATIALA	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REVENUE, REHABILIT	NT	V	80	22-04-2024	7257	13791-TEHSILDAR	DERRABASSI PATIALA	DIRECTOR, LAND	CHANDI
9883	VN042024022831	2.407E+14	01-04-2024	N	DC01	F	vouched Contingent	1300-PATIALA	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILIT	NT	V	110	25-04-2024	700	13791-TEHSILDAR	DERRABASSI PATIALA	DIRECTOR, LAND	CHANDI
9884	VN042024022832	2.407E+14	01-04-2024	N	DC01	F	vouched Contingent	1300-PATIALA	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES	REVENUE, REHABILIT	NT	V	111	25-04-2024	45000	13791-TEHSILDAR	DERRABASSI PATIALA	DIRECTOR, LAND	CHANDI
9885	VN042024022833	2.407E+14	01-04-2024	N	DC01	F	vouched Contingent	1300-PATIALA	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES	REVENUE, REHABILIT	NT	V	112	25-04-2024	45000	13791-TEHSILDAR	DERRABASSI PATIALA	DIRECTOR, LAND	CHANDI
9886	VN042024022834	2.407E+14	01-04-2024	N	DC01	F	vouched Contingent	1300-PATIALA	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES	REVENUE, REHABILIT	NT	V	113	25-04-2024	45000	13791-TEHSILDAR	DERRABASSI PATIALA	DIRECTOR, LAND	CHANDI
9887	VN042024022835	2.407E+14	01-04-2024	N	DC01	F	vouched Contingent	1300-PATIALA	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES	REVENUE, REHABILIT	NT	V	114	25-04-2024	45000	13791-TEHSILDAR	DERRABASSI PATIALA	DIRECTOR, LAND	CHANDI
9888	VN042024022852	2.407E+14	01-04-2024	N	DC01	F	vouched Contingent	1300-PATIALA	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILIT	NT	V	131	30-04-2024	5000	13791-TEHSILDAR	DERRABASSI PATIALA	DIRECTOR, LAND	CHANDI

9889	VN042024016270	2.407E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	200-OTHER SERVICES AND SUPPLIES	SERVICES AND SUPPLIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	8	10-04-2024	46452	MEDICAL SUPERINTEN	HOSPITAL, PATIALA PATIALA	DIRECTOR, HEALTH &	PUNJAB
9890	VN042024016271	2.407E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	200-OTHER SERVICES AND SUPPLIES	SERVICES AND SUPPLIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	9	10-04-2024	142090	MEDICAL SUPERINTEN	HOSPITAL, PATIALA PATIALA	DIRECTOR, HEALTH &	PUNJAB
9891	VN042024016272	2.407E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	200-OTHER SERVICES AND SUPPLIES	SERVICES AND SUPPLIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	10	10-04-2024	300168	MEDICAL SUPERINTEN	HOSPITAL, PATIALA PATIALA	DIRECTOR, HEALTH &	PUNJAB
9892	VN042024016273	2.407E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	200-OTHER SERVICES AND SUPPLIES	SERVICES AND SUPPLIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	11	10-04-2024	322654	MEDICAL SUPERINTEN	HOSPITAL, PATIALA PATIALA	DIRECTOR, HEALTH &	PUNJAB
9893	VN042024002932	2.407E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	65	10-04-2024	499385	DEPUTY MEDICAL	KAUSHALAYA HOSPITAL, PATIALA	DIRECTOR, HEALTH &	PUNJAB
9894	VN042024002933	2.407E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	66	10-04-2024	980568	DEPUTY MEDICAL	KAUSHALAYA HOSPITAL, PATIALA	DIRECTOR, HEALTH &	PUNJAB
9895	VN042024002786	2.407E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	80	10-04-2024	110378	DEPUTY MEDICAL	KAUSHALAYA HOSPITAL, PATIALA	DIRECTOR, HEALTH &	PUNJAB
9896	VN042024016275	2.407E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	200-OTHER SERVICES AND SUPPLIES	SERVICES AND SUPPLIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	13	10-04-2024	342486	MEDICAL SUPERINTEN	HOSPITAL, PATIALA PATIALA	DIRECTOR, HEALTH &	PUNJAB
9897	VN042024002787	2.407E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	81	10-04-2024	409770	DEPUTY MEDICAL	KAUSHALAYA HOSPITAL, PATIALA	DIRECTOR, HEALTH &	PUNJAB
9898	VN042024002788	2.407E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	82	10-04-2024	610100	DEPUTY MEDICAL	KAUSHALAYA HOSPITAL, PATIALA	DIRECTOR, HEALTH &	PUNJAB
9899	VN042024002789	2.407E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	83	10-04-2024	74969	DEPUTY MEDICAL	KAUSHALAYA HOSPITAL, PATIALA	DIRECTOR, HEALTH &	PUNJAB
9900	VN042024002790	2.407E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	84	10-04-2024	1E+06	DEPUTY MEDICAL	KAUSHALAYA HOSPITAL, PATIALA	DIRECTOR, HEALTH &	PUNJAB
9901	VN042024002806	2.407E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	100	10-04-2024	1E+06	DEPUTY MEDICAL	KAUSHALAYA HOSPITAL, PATIALA	DIRECTOR, HEALTH &	PUNJAB
9902	VN042024002807	2.407E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	101	10-04-2024	2E+06	DEPUTY MEDICAL	KAUSHALAYA HOSPITAL, PATIALA	DIRECTOR, HEALTH &	PUNJAB
9903	VN042024002808	2.407E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	102	10-04-2024	2E+06	DEPUTY MEDICAL	KAUSHALAYA HOSPITAL, PATIALA	DIRECTOR, HEALTH &	PUNJAB
9904	VN042024002809	2.407E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	103	10-04-2024	3E+06	DEPUTY MEDICAL	KAUSHALAYA HOSPITAL, PATIALA	DIRECTOR, HEALTH &	PUNJAB
9905	VN042024002816	2.407E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	110	10-04-2024	5E+06	DEPUTY MEDICAL	KAUSHALAYA HOSPITAL, PATIALA	DIRECTOR, HEALTH &	PUNJAB
9906	VN042024002922	2.407E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	55	10-04-2024	10361	DEPUTY MEDICAL	KAUSHALAYA HOSPITAL, PATIALA	DIRECTOR, HEALTH &	PUNJAB
9907	VN042024002923	2.407E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	80-GENERAL	004-HEALTH STATISTICS AND EVALUATION	01-HEALTH STATISTICS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	56	10-04-2024	94308	DEPUTY MEDICAL	KAUSHALAYA HOSPITAL, PATIALA	DIRECTOR, HEALTH &	PUNJAB
9908	VN042024029717	2.407E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	269	15-04-2024	64100	DEPUTY MEDICAL	KAUSHALAYA HOSPITAL, PATIALA	DIRECTOR, HEALTH &	PUNJAB
9909	VN042024029722	2.407E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	274	15-04-2024	46468	DEPUTY MEDICAL	KAUSHALAYA HOSPITAL, PATIALA	DIRECTOR, HEALTH &	PUNJAB
9910	VN042024029726	2.407E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	278	15-04-2024	321200	DEPUTY MEDICAL	KAUSHALAYA HOSPITAL, PATIALA	DIRECTOR, HEALTH &	PUNJAB
9911	VN042024029808	2.407E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	372	23-04-2024	84006	DEPUTY MEDICAL	KAUSHALAYA HOSPITAL, PATIALA	DIRECTOR, HEALTH &	PUNJAB
9912	VN042024029810	2.407E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	374	23-04-2024	490000	DEPUTY MEDICAL	KAUSHALAYA HOSPITAL, PATIALA	DIRECTOR, HEALTH &	PUNJAB
9913	VN042024029839	2.407E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	393	25-04-2024	4250	DEPUTY MEDICAL	KAUSHALAYA HOSPITAL, PATIALA	DIRECTOR, HEALTH &	PUNJAB
9914	VN042024029841	2.407E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	395	25-04-2024	10442	DEPUTY MEDICAL	KAUSHALAYA HOSPITAL, PATIALA	DIRECTOR, HEALTH &	PUNJAB
9915	VN042024029840	2.407E+14	01-04-2024	N	DC06	F	vouched Contingent	1300-PATIALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HEALTH AND	NT	V	394	25-04-2024	2E+07	DEPUTY MEDICAL	KAUSHALAYA HOSPITAL, PATIALA	DIRECTOR, HEALTH &	PUNJAB
9916	VN042024002800	2.407E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	94	10-04-2024	38290	MEDICAL OFFICER	BAHADURGARH PATIALA	DIRECTOR, HEALTH &	PUNJAB
9917	VN042024002801	2.407E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	95	10-04-2024	130634	MEDICAL OFFICER	BAHADURGARH PATIALA	DIRECTOR, HEALTH &	PUNJAB
9918	VN042024002781	2.407E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	75	10-04-2024	62600	MEDICAL OFFICER	BAHADURGARH PATIALA	DIRECTOR, HEALTH &	PUNJAB
9919	VN042024002802	2.407E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	96	10-04-2024	174056	MEDICAL OFFICER	BAHADURGARH PATIALA	DIRECTOR, HEALTH &	PUNJAB
9920	VN042024002803	2.407E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	97	10-04-2024	29200	MEDICAL OFFICER	BAHADURGARH PATIALA	DIRECTOR, HEALTH &	PUNJAB
9921	VN042024002804	2.407E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	98	10-04-2024	180071	MEDICAL OFFICER	BAHADURGARH PATIALA	DIRECTOR, HEALTH &	PUNJAB
9922	VN042024002805	2.407E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	99	10-04-2024	98390	MEDICAL OFFICER	BAHADURGARH PATIALA	DIRECTOR, HEALTH &	PUNJAB
9923	VN042024002868	2.407E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	AND IMPROVEMENT OF DENTAL COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATION AND	NT	V	1	04-04-2024	2E+06	13353-PRINCIPAL	DENTAL COLLEGE, PATIALA PATIALA	DIRECTOR, RESEARCH & MEDICAL	CHANDIGARH
9924	VN042024002869	2.407E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	AND IMPROVEMENT OF DENTAL COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATION AND	NT	V	2	04-04-2024	989166	13353-PRINCIPAL	DENTAL COLLEGE, PATIALA PATIALA	DIRECTOR, RESEARCH & MEDICAL	CHANDIGARH
9925	VN042024002870	2.407E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	AND IMPROVEMENT OF DENTAL COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATION AND	NT	V	3	04-04-2024	631002	13353-PRINCIPAL	DENTAL COLLEGE, PATIALA PATIALA	DIRECTOR, RESEARCH & MEDICAL	CHANDIGARH

9926	VN042024002871	2.407E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	AND IMPROVEMENT OF DENTAL COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATION AND	NT	V	4	04-04-2024	233348	13353-PRINCIPAL	DENTAL COLLEGE, PATIALA PATIALA	DIRECTOR, RESEARCH & MEDICAL	CHANDIGARH
9927	VN042024002872	2.407E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	AND IMPROVEMENT OF DENTAL COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATION AND	NT	V	5	04-04-2024	185240	13353-PRINCIPAL	DENTAL COLLEGE, PATIALA PATIALA	DIRECTOR, RESEARCH & MEDICAL	CHANDIGARH
9928	VN042024002780	2.407E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	AND IMPROVEMENT OF DENTAL COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATION AND	NT	V	74	10-04-2024	275896	13353-PRINCIPAL	DENTAL COLLEGE, PATIALA PATIALA	DIRECTOR, RESEARCH & MEDICAL	CHANDIGARH
9929	VN042024029837	2.407E+14	01-04-2024	N	DC06	C	Medical Vouchers	1300-PATIALA	MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	AND IMPROVEMENT OF DENTAL COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	MEDICAL EDUCATION AND	NT	V	391	25-04-2024	8500	13353-PRINCIPAL	DENTAL COLLEGE, PATIALA PATIALA	DIRECTOR, RESEARCH & MEDICAL	CHANDIGARH
9930	VN042024029838	2.407E+14	01-04-2024	N	DC06	C	Medical Vouchers	1300-PATIALA	MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	AND IMPROVEMENT OF DENTAL COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	MEDICAL EDUCATION AND	NT	V	392	25-04-2024	2520	13353-PRINCIPAL	DENTAL COLLEGE, PATIALA PATIALA	DIRECTOR, RESEARCH & MEDICAL	CHANDIGARH
9931	VN042024029828	2.407E+14	01-04-2024	N	DC06	F	vouched Contingent Bill	1300-PATIALA	MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	AND IMPROVEMENT OF DENTAL COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	MEDICAL EDUCATION AND	NT	V	382	24-04-2024	2274	13353-PRINCIPAL	DENTAL COLLEGE, PATIALA PATIALA	DIRECTOR, RESEARCH & MEDICAL	CHANDIGARH
9932	VN042024029729	2.407E+14	01-04-2024	N	DC06	F	vouched Contingent Bill	1300-PATIALA	MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	AND IMPROVEMENT OF DENTAL COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	MEDICAL EDUCATION AND	NT	V	281	15-04-2024	23074	13353-PRINCIPAL	DENTAL COLLEGE, PATIALA PATIALA	DIRECTOR, RESEARCH & MEDICAL	CHANDIGARH
9933	VN042024029854	2.407E+14	01-04-2024	N	DC06	F	vouched Contingent Bill	1300-PATIALA	MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	AND IMPROVEMENT OF DENTAL COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	SCHOLARSHIPS STIPENDS	MEDICAL EDUCATION AND	NT	V	408	29-04-2024	1E+06	13353-PRINCIPAL	DENTAL COLLEGE, PATIALA PATIALA	DIRECTOR, RESEARCH & MEDICAL	CHANDIGARH
9934	VN042024029807	2.407E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	AND IMPROVEMENT OF DENTAL COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATION AND	NT	V	371	23-04-2024	23146	13353-PRINCIPAL	DENTAL COLLEGE, PATIALA PATIALA	DIRECTOR, RESEARCH & MEDICAL	CHANDIGARH
9935	VN042024029855	2.407E+14	01-04-2024	N	DC06	F	vouched Contingent Bill	1300-PATIALA	MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	AND IMPROVEMENT OF DENTAL COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	SCHOLARSHIPS STIPENDS	MEDICAL EDUCATION AND	NT	V	409	29-04-2024	2E+06	13353-PRINCIPAL	DENTAL COLLEGE, PATIALA PATIALA	DIRECTOR, RESEARCH & MEDICAL	CHANDIGARH
9936	VN042024029845	2.407E+14	01-04-2024	N	DC06	C	Medical Vouchers	1300-PATIALA	MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	AND IMPROVEMENT OF DENTAL COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	MEDICAL EDUCATION AND	NT	V	399	25-04-2024	34488	13353-PRINCIPAL	DENTAL COLLEGE, PATIALA PATIALA	DIRECTOR, RESEARCH & MEDICAL	CHANDIGARH
9937	VN042024051946	2.407E+14	01-04-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	CAPITAL OUTLAY ON MEDICAL AND PUBLIC	03-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	OF INFRASTRUCTURE IN GOVERNMENT DENTAL COLLEGE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHINERY AND EQUIPMENTS	MEDICAL EDUCATION AND RESEARCH	NT	V	1	25-04-2024	3E+06	ASSTT. CONTROLLER (F&A) FOR CIVIL	O/O CIVIL SURGEON, PATIALA PATIALA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9938	VN042024051947	2.407E+14	01-04-2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	CAPITAL OUTLAY ON MEDICAL AND PUBLIC	03-MEDICAL EDUCATION, TRAINING AND RESEARCH	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	OF INFRASTRUCTURE IN GOVERNMENT DENTAL COLLEGE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHINERY AND EQUIPMENTS	MEDICAL EDUCATION AND RESEARCH	NT	V	2	25-04-2024	1E+06	ASSTT. CONTROLLER (F&A) FOR CIVIL	O/O CIVIL SURGEON, PATIALA PATIALA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
9939	VN042024029861	2.407E+14	01-04-2024	N	DC06	F	vouched Contingent Bill	1300-PATIALA	MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	AND IMPROVEMENT OF DENTAL COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	MEDICAL EDUCATION AND	NT	V	415	30-04-2024	135110	13353-PRINCIPAL	DENTAL COLLEGE, PATIALA PATIALA	DIRECTOR, RESEARCH & MEDICAL	CHANDIGARH
9940	VN042024029647	2.407E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	201	12-04-2024	51996	13370-ZONAL OFFICER	ERADICATION PROGRAMME, PATIALA	DIRECTOR, HEALTH &	PUNJAB
9941	VN042024029648	2.407E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	202	12-04-2024	74342	13370-ZONAL OFFICER	ERADICATION PROGRAMME, PATIALA	DIRECTOR, HEALTH &	PUNJAB
9942	VN042024029649	2.407E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	203	12-04-2024	79062	13370-ZONAL OFFICER	ERADICATION PROGRAMME, PATIALA	DIRECTOR, HEALTH &	PUNJAB
9943	VN042024029650	2.407E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	204	12-04-2024	87500	13370-ZONAL OFFICER	ERADICATION PROGRAMME, PATIALA	DIRECTOR, HEALTH &	PUNJAB
9944	VN042024029651	2.407E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	205	12-04-2024	91500	13370-ZONAL OFFICER	ERADICATION PROGRAMME, PATIALA	DIRECTOR, HEALTH &	PUNJAB
9945	VN042024029652	2.407E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	206	12-04-2024	84044	13370-ZONAL OFFICER	ERADICATION PROGRAMME, PATIALA	DIRECTOR, HEALTH &	PUNJAB
9946	VN042024029653	2.407E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	207	12-04-2024	753974	13370-ZONAL OFFICER	ERADICATION PROGRAMME, PATIALA	DIRECTOR, HEALTH &	PUNJAB
9947	VN042024029654	2.407E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	208	12-04-2024	146206	13370-ZONAL OFFICER	ERADICATION PROGRAMME, PATIALA	DIRECTOR, HEALTH &	PUNJAB
9948	VN042024029655	2.407E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	209	12-04-2024	122302	13370-ZONAL OFFICER	ERADICATION PROGRAMME, PATIALA	DIRECTOR, HEALTH &	PUNJAB
9949	VN042024029656	2.407E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	210	12-04-2024	75250	13370-ZONAL OFFICER	ERADICATION PROGRAMME, PATIALA	DIRECTOR, HEALTH &	PUNJAB
9950	VN042024029657	2.407E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	211	12-04-2024	79062	13370-ZONAL OFFICER	ERADICATION PROGRAMME, PATIALA	DIRECTOR, HEALTH &	PUNJAB
9951	VN042024029658	2.407E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	212	12-04-2024	79062	13370-ZONAL OFFICER	ERADICATION PROGRAMME, PATIALA	DIRECTOR, HEALTH &	PUNJAB
9952	VN042024002903	2.407E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	36	10-04-2024	48804	SENIOR MEDICAL	CENTRE, KAULI PATIALA	DIRECTOR, HEALTH &	PUNJAB
9953	VN042024016267	2.407E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	5	10-04-2024	65100	SENIOR MEDICAL	CENTRE, KAULI PATIALA	DIRECTOR, HEALTH &	PUNJAB
9954	VN042024002904	2.407E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	37	10-04-2024	72248	SENIOR MEDICAL	CENTRE, KAULI PATIALA	DIRECTOR, HEALTH &	PUNJAB
9955	VN042024002905	2.407E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	38	10-04-2024	108000	SENIOR MEDICAL	CENTRE, KAULI PATIALA	DIRECTOR, HEALTH &	PUNJAB
9956	VN042024002906	2.407E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	39	10-04-2024	137108	SENIOR MEDICAL	CENTRE, KAULI PATIALA	DIRECTOR, HEALTH &	PUNJAB

9957	VN042024002907	2.407E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	40	10-04-2024	182546	SENIOR MEDICAL	CENTRE, KAULI PATIALA	DIRECTOR, HEALTH &	PUNJAB
9958	VN042024002908	2.407E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	41	10-04-2024	213710	SENIOR MEDICAL	CENTRE, KAULI PATIALA	DIRECTOR, HEALTH &	PUNJAB
9959	VN042024002909	2.407E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	42	10-04-2024	274260	SENIOR MEDICAL	CENTRE, KAULI PATIALA	DIRECTOR, HEALTH &	PUNJAB
9960	VN042024002910	2.407E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	43	10-04-2024	296814	SENIOR MEDICAL	CENTRE, KAULI PATIALA	DIRECTOR, HEALTH &	PUNJAB
9961	VN042024016268	2.407E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	6	10-04-2024	519628	SENIOR MEDICAL	CENTRE, KAULI PATIALA	DIRECTOR, HEALTH &	PUNJAB
9962	VN042024002911	2.407E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	44	10-04-2024	789138	SENIOR MEDICAL	CENTRE, KAULI PATIALA	DIRECTOR, HEALTH &	PUNJAB
9963	VN042024002912	2.407E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	45	10-04-2024	381926	SENIOR MEDICAL	CENTRE, KAULI PATIALA	DIRECTOR, HEALTH &	PUNJAB
9964	VN042024016269	2.407E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	PLAN FOR SCHEDULED CASTES	WELFARE SERVICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	7	10-04-2024	52344	SENIOR MEDICAL	CENTRE, KAULI PATIALA	DIRECTOR, HEALTH &	PUNJAB
9965	VN042024002913	2.407E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	46	10-04-2024	712818	SENIOR MEDICAL	CENTRE, KAULI PATIALA	DIRECTOR, HEALTH &	PUNJAB
9966	VN042024002914	2.407E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	47	10-04-2024	880526	SENIOR MEDICAL	CENTRE, KAULI PATIALA	DIRECTOR, HEALTH &	PUNJAB
9967	VN042024016276	2.407E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	14	10-04-2024	187632	SENIOR MEDICAL	CENTRE, KAULI PATIALA	DIRECTOR, HEALTH &	PUNJAB
9968	VN042024002782	2.407E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	76	10-04-2024	12000	SENIOR MEDICAL	CENTRE, KAULI PATIALA	DIRECTOR, HEALTH &	PUNJAB
9969	VN042024002783	2.407E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	77	10-04-2024	33000	SENIOR MEDICAL	CENTRE, KAULI PATIALA	DIRECTOR, HEALTH &	PUNJAB
9970	VN042024016274	2.407E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	PLAN FOR SCHEDULED CASTES	WELFARE SERVICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	12	10-04-2024	338388	SENIOR MEDICAL	CENTRE, KAULI PATIALA	DIRECTOR, HEALTH &	PUNJAB
9971	VN042024027045	2.407E+14	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	252	25-04-2024	1E+06	DISTRICT TREASURY	PATIALA PATIALA	INSPECTOR GENERAL OF	CHANDI
9972	VN042024029757	2.407E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	309	22-04-2024	68760	HOMEOPATHIC MEDICAL	DISPENSARY, PATIALA PATIALA	DIRECTOR, HEALTH &	PUNJAB
9973	VN042024029758	2.407E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-HOMEOPATHY	01-RURAL DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	310	22-04-2024	71288	HOMEOPATHIC MEDICAL	DISPENSARY, PATIALA PATIALA	DIRECTOR, HEALTH &	PUNJAB
9974	VN042024029759	2.407E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	311	22-04-2024	72244	HOMEOPATHIC MEDICAL	DISPENSARY, PATIALA PATIALA	DIRECTOR, HEALTH &	PUNJAB
9975	VN042024029760	2.407E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	312	22-04-2024	85352	HOMEOPATHIC MEDICAL	DISPENSARY, PATIALA PATIALA	DIRECTOR, HEALTH &	PUNJAB
9976	VN042024029749	2.407E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-HOMEOPATHY	01-RURAL DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	301	22-04-2024	190764	HOMEOPATHIC MEDICAL	DISPENSARY, PATIALA PATIALA	DIRECTOR, HEALTH &	PUNJAB
9977	VN042024029750	2.407E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	302	22-04-2024	197160	HOMEOPATHIC MEDICAL	DISPENSARY, PATIALA PATIALA	DIRECTOR, HEALTH &	PUNJAB
9978	VN042024029761	2.407E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	313	22-04-2024	220249	HOMEOPATHIC MEDICAL	DISPENSARY, PATIALA PATIALA	DIRECTOR, HEALTH &	PUNJAB
9979	VN042024029833	2.407E+14	01-04-2024	N	DC06	F	vouched Contingent	1300-PATIALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-HOMEOPATHY	01-RURAL DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HEALTH AND	NT	V	387	24-04-2024	660	HOMEOPATHIC MEDICAL	DISPENSARY, PATIALA PATIALA	DIRECTOR, HEALTH &	PUNJAB
9980	VN042024029631	2.407E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	HOSPITALS AND DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	185	12-04-2024	47388	DISTRICT AYURVEDIC	PATIALA PATIALA	DIRECTOR, HEALTH &	PUNJAB
9981	VN042024002916	2.407E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	49	10-04-2024	78102	DISTRICT AYURVEDIC	PATIALA PATIALA	DIRECTOR, HEALTH &	PUNJAB
9982	VN042024002917	2.407E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	50	10-04-2024	81230	DISTRICT AYURVEDIC	PATIALA PATIALA	DIRECTOR, HEALTH &	PUNJAB
9983	VN042024029632	2.407E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	186	12-04-2024	87056	DISTRICT AYURVEDIC	PATIALA PATIALA	DIRECTOR, HEALTH &	PUNJAB
9984	VN042024029633	2.407E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	HOSPITALS AND DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	187	12-04-2024	108012	DISTRICT AYURVEDIC	PATIALA PATIALA	DIRECTOR, HEALTH &	PUNJAB
9985	VN042024029634	2.407E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	HOSPITALS AND DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	188	12-04-2024	137288	DISTRICT AYURVEDIC	PATIALA PATIALA	DIRECTOR, HEALTH &	PUNJAB
9986	VN042024029635	2.407E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	HOSPITALS AND DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	189	12-04-2024	166454	DISTRICT AYURVEDIC	PATIALA PATIALA	DIRECTOR, HEALTH &	PUNJAB
9987	VN042024002918	2.407E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	51	10-04-2024	191216	DISTRICT AYURVEDIC	PATIALA PATIALA	DIRECTOR, HEALTH &	PUNJAB
9988	VN042024002919	2.407E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	52	10-04-2024	226717	DISTRICT AYURVEDIC	PATIALA PATIALA	DIRECTOR, HEALTH &	PUNJAB
9989	VN042024029636	2.407E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	190	12-04-2024	325780	DISTRICT AYURVEDIC	PATIALA PATIALA	DIRECTOR, HEALTH &	PUNJAB
9990	VN042024029637	2.407E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	HOSPITALS AND DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	191	12-04-2024	578279	DISTRICT AYURVEDIC	PATIALA PATIALA	DIRECTOR, HEALTH &	PUNJAB
9991	VN042024029638	2.407E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	HOSPITALS AND DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	192	12-04-2024	632832	DISTRICT AYURVEDIC	PATIALA PATIALA	DIRECTOR, HEALTH &	PUNJAB
9992	VN042024029639	2.407E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	193	12-04-2024	741624	DISTRICT AYURVEDIC	PATIALA PATIALA	DIRECTOR, HEALTH &	PUNJAB
9993	VN042024029640	2.407E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	194	12-04-2024	1E+06	DISTRICT AYURVEDIC	PATIALA PATIALA	DIRECTOR, HEALTH &	PUNJAB
9994	VN042024029641	2.407E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	HOSPITALS AND DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	195	12-04-2024	182980	DISTRICT AYURVEDIC	PATIALA PATIALA	DIRECTOR, HEALTH &	PUNJAB
9995	VN042024029643	2.407E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	197	12-04-2024	359880	DISTRICT AYURVEDIC	PATIALA PATIALA	DIRECTOR, HEALTH &	PUNJAB

9996	VN042024026860	2.407E+14	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT	BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	67	12-04-2024	64589	DISTRICT AYURVEDIC	PATIALA PATIALA	DIRECTOR, HEALTH &	PUNJAB
9997	VN042024027089	2.407E+14	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	296	30-04-2024	808680	DISTRICT AYURVEDIC	PATIALA PATIALA	DIRECTOR, HEALTH &	PUNJAB
9998	VN042024029829	2.407E+14	01-04-2024	N	DC06	F	vouched Contingent	1300-PATIALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	HEALTH AND	NT	V	383	24-04-2024	884	DISTRICT AYURVEDIC	PATIALA PATIALA	DIRECTOR, HEALTH &	PUNJAB
9999	VN042024029832	2.407E+14	01-04-2024	N	DC06	F	vouched Contingent	1300-PATIALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HEALTH AND	NT	V	386	24-04-2024	2763	DISTRICT AYURVEDIC	PATIALA PATIALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029661	2.407E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	215	12-04-2024	21700	MEDICAL OFFICER	ESI DISPENSARY, PATIALA PATIALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029663	2.407E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	217	12-04-2024	29200	MEDICAL OFFICER	ESI DISPENSARY, PATIALA PATIALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029665	2.407E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	219	12-04-2024	63546	MEDICAL OFFICER	ESI DISPENSARY, PATIALA PATIALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029666	2.407E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	220	12-04-2024	85876	MEDICAL OFFICER	ESI DISPENSARY, PATIALA PATIALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029642	2.407E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	196	12-04-2024	98390	MEDICAL OFFICER	ESI DISPENSARY, PATIALA PATIALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029627	2.407E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	181	12-04-2024	77736	MEDICAL OFFICER	ESI DISPENSARY, PATIALA PATIALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029628	2.407E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	182	12-04-2024	251546	MEDICAL OFFICER	ESI DISPENSARY, PATIALA PATIALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029720	2.407E+14	01-04-2024	N	DC06	F	vouched Contingent	1300-PATIALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL	HEALTH AND	NT	V	272	15-04-2024	13446	MEDICAL OFFICER	ESI DISPENSARY, PATIALA PATIALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024002934	2.407E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	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	MEDICAL EDUCATION AND	NT	V	67	10-04-2024	20405	DEPUTY MEDICAL SUPERINTEN	TB AND CHEST DISEASES HOSPITAL, PATIALA PATIALA	DIRECTOR, RESEARCH & MEDICAL	CHANDIGARH
####	VN042024002935	2.407E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	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	MEDICAL EDUCATION AND	NT	V	68	10-04-2024	275770	DEPUTY MEDICAL SUPERINTEN	TB AND CHEST DISEASES HOSPITAL, PATIALA PATIALA	DIRECTOR, RESEARCH & MEDICAL	CHANDIGARH
####	VN042024002936	2.407E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	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	MEDICAL EDUCATION AND	NT	V	69	10-04-2024	278580	DEPUTY MEDICAL SUPERINTEN	TB AND CHEST DISEASES HOSPITAL, PATIALA PATIALA	DIRECTOR, RESEARCH & MEDICAL	CHANDIGARH
####	VN042024002937	2.407E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	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	MEDICAL EDUCATION AND	NT	V	70	10-04-2024	312266	DEPUTY MEDICAL SUPERINTEN	TB AND CHEST DISEASES HOSPITAL, PATIALA PATIALA	DIRECTOR, RESEARCH & MEDICAL	CHANDIGARH
####	VN042024002784	2.407E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	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	MEDICAL EDUCATION AND	NT	V	78	10-04-2024	322438	DEPUTY MEDICAL SUPERINTEN	TB AND CHEST DISEASES HOSPITAL, PATIALA PATIALA	DIRECTOR, RESEARCH & MEDICAL	CHANDIGARH
####	VN042024002785	2.407E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	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	MEDICAL EDUCATION AND	NT	V	79	10-04-2024	753974	DEPUTY MEDICAL SUPERINTEN	TB AND CHEST DISEASES HOSPITAL, PATIALA PATIALA	DIRECTOR, RESEARCH & MEDICAL	CHANDIGARH
####	VN042024029835	2.407E+14	01-04-2024	N	DC06	F	vouched Contingent Bill	1300-PATIALA	MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO TUBERCULOSIS CLINIC AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	MEDICAL EDUCATION AND	NT	V	389	25-04-2024	70417	DEPUTY MEDICAL SUPERINTEN	TB AND CHEST DISEASES HOSPITAL, PATIALA PATIALA	DIRECTOR, RESEARCH & MEDICAL	CHANDIGARH
####	VN042024029827	2.407E+14	01-04-2024	N	DC06	F	vouched Contingent Bill	1300-PATIALA	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	MEDICAL EDUCATION AND	NT	V	381	24-04-2024	1049	DEPUTY MEDICAL SUPERINTEN	TB AND CHEST DISEASES HOSPITAL, PATIALA PATIALA	DIRECTOR, RESEARCH & MEDICAL	CHANDIGARH
####	VN042024029708	2.407E+14	01-04-2024	N	DC06	F	vouched Contingent Bill	1300-PATIALA	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	MEDICAL EDUCATION AND	NT	V	260	12-04-2024	32210	DEPUTY MEDICAL SUPERINTEN	TB AND CHEST DISEASES HOSPITAL, PATIALA PATIALA	DIRECTOR, RESEARCH & MEDICAL	CHANDIGARH
####	VN042024029836	2.407E+14	01-04-2024	N	DC06	F	vouched Contingent Bill	1300-PATIALA	MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO TUBERCULOSIS CLINIC AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	MEDICAL EDUCATION AND	NT	V	390	25-04-2024	89460	DEPUTY MEDICAL SUPERINTEN	TB AND CHEST DISEASES HOSPITAL, PATIALA PATIALA	DIRECTOR, RESEARCH & MEDICAL	CHANDIGARH
####	VN042024020428	2.407E+14	01-04-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	143	25-04-2024	8013	DEPUTY MEDICAL SUPERINTEN	TB AND CHEST DISEASES HOSPITAL, PATIALA PATIALA	DIRECTOR, RESEARCH & MEDICAL	CHANDIGARH
####	VN042024020429	2.407E+14	01-04-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	144	25-04-2024	11573	DEPUTY MEDICAL SUPERINTEN	TB AND CHEST DISEASES HOSPITAL, PATIALA PATIALA	DIRECTOR, RESEARCH & MEDICAL	CHANDIGARH
####	VN042024020437	2.407E+14	01-04-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	152	25-04-2024	7835	DEPUTY MEDICAL SUPERINTEN	TB AND CHEST DISEASES HOSPITAL, PATIALA PATIALA	DIRECTOR, RESEARCH & MEDICAL	CHANDIGARH
####	VN042024029848	2.407E+14	01-04-2024	N	DC06	F	vouched Contingent Bill	1300-PATIALA	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	MEDICAL EDUCATION AND	NT	V	402	25-04-2024	112220	DEPUTY MEDICAL SUPERINTEN	TB AND CHEST DISEASES HOSPITAL, PATIALA PATIALA	DIRECTOR, RESEARCH & MEDICAL	CHANDIGARH
####	156	2.407E+14	01-04-2024	N	DC07	A	Allowances	PATIALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	01-SALARIES	HUSBANDR	NT	V	8	10-04-2024	493512	DEPUTY	PATIALA PATIALA	DIRECTOR,	PUNJAB
####	157	2.407E+14	01-04-2024	N	DC07	A	Allowances	PATIALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	01-SALARIES	HUSBANDR	NT	V	9	10-04-2024	85036	DEPUTY	PATIALA PATIALA	DIRECTOR,	PUNJAB
####	158	2.407E+14	01-04-2024	N	DC07	A	Allowances	PATIALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	01-SALARIES	HUSBANDR	NT	V	10	10-04-2024	492682	DEPUTY	PATIALA PATIALA	DIRECTOR,	PUNJAB
####	159	2.407E+14	01-04-2024	N	DC07	A	Allowances	PATIALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	01-SALARIES	HUSBANDR	NT	V	11	10-04-2024	625122	DEPUTY	PATIALA PATIALA	DIRECTOR,	PUNJAB
####	160	2.407E+14	01-04-2024	N	DC07	A	Allowances	PATIALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	01-SALARIES	HUSBANDR	NT	V	12	10-04-2024	973820	DEPUTY	PATIALA PATIALA	DIRECTOR,	PUNJAB
####	161	2.407E+14	01-04-2024	N	DC07	A	Allowances	PATIALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	01-SALARIES	HUSBANDR	NT	V	13	10-04-2024	1E+06	DEPUTY	PATIALA PATIALA	DIRECTOR,	PUNJAB
####	162	2.407E+14	01-04-2024	N	DC07	A	Allowances	PATIALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	01-SALARIES	HUSBANDR	NT	V	14	10-04-2024	1E+06	DEPUTY	PATIALA PATIALA	DIRECTOR,	PUNJAB
####	163	2.407E+14	01-04-2024	N	DC07	A	Allowances	PATIALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	01-SALARIES	HUSBANDR	NT	V	15	10-04-2024	2E+06	DEPUTY	PATIALA PATIALA	DIRECTOR,	PUNJAB
####	164	2.407E+14	01-04-2024	N	DC07	A	Allowances	PATIALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	01-SALARIES	HUSBANDR	NT	V	16	10-04-2024	2E+06	DEPUTY	PATIALA PATIALA	DIRECTOR,	PUNJAB
####	165	2.407E+14	01-04-2024	N	DC07	A	Allowances	PATIALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	01-SALARIES	HUSBANDR	NT	V	17	10-04-2024	3E+06	DEPUTY	PATIALA PATIALA	DIRECTOR,	PUNJAB
####	166	2.407E+14	01-04-2024	N	DC07	A	Allowances	PATIALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	01-SALARIES	HUSBANDR	NT	V	18	10-04-2024	4E+06	DEPUTY	PATIALA PATIALA	DIRECTOR,	PUNJAB
####	212	2.407E+14	01-04-2024	N	DC07	F	vouched	PATIALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	ELECTRICITY	HUSBANDR	NT	V	61	24-04-2024	23773	DEPUTY	PATIALA PATIALA	DIRECTOR,	PUNJAB
####	213	2.407E+14	01-04-2024	N	DC07	F	vouched	PATIALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	ELECTRICITY	HUSBANDR	NT	V	62	24-04-2024	39790	DEPUTY	PATIALA PATIALA	DIRECTOR,	PUNJAB

####	169	2.407E+14	01-04-2024	N	DC07	A	Allowances	PATIALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	01-SALARIES	HUSBANDR	NT	V	21	10-04-2024	2E+06	DEPUTY	PATIALA PATIALA	DIRECTOR,	PUNAJB
####	170	2.407E+14	01-04-2024	N	DC07	F	vouched	PATIALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	PROFESSION	HUSBANDR	NT	V	22	10-04-2024	43474	DEPUTY	PATIALA PATIALA	DIRECTOR,	PUNAJB
####	228	2.407E+14	01-04-2024	N	DC07	F	vouched	PATIALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	CHARGES	HUSBANDR	NT	V	77	25-04-2024	4288	DEPUTY	PATIALA PATIALA	DIRECTOR,	PUNAJB
####	171	2.407E+14	01-04-2024	N	DC07	F	vouched	PATIALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	PROFESSION	HUSBANDR	NT	V	23	10-04-2024	108422	DEPUTY	PATIALA PATIALA	DIRECTOR,	PUNAJB
####	172	2.407E+14	01-04-2024	N	DC07	F	vouched	PATIALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	PROFESSION	HUSBANDR	NT	V	24	10-04-2024	54211	DEPUTY	PATIALA PATIALA	DIRECTOR,	PUNAJB
####	214	2.407E+14	01-04-2024	N	DC07	F	vouched	PATIALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	ELECTRICITY	HUSBANDR	NT	V	63	24-04-2024	32493	DEPUTY	PATIALA PATIALA	DIRECTOR,	PUNAJB
####	215	2.407E+14	01-04-2024	N	DC07	F	vouched	PATIALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	ELECTRICITY	HUSBANDR	NT	V	64	24-04-2024	6689	DEPUTY	PATIALA PATIALA	DIRECTOR,	PUNAJB
####	VN042024026 831	2.407E+14	01-04-2024	N	PN13	O	Pension Voucher	1300- PATIALA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT	BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08- FINANCE	NT	V	38	10-04-2024	123262	DISTRICT TREASURY	PATIALA PATIALA	INSPECTOR GENERAL OF	CHANDI
####	209	2.407E+14	01-04-2024	N	DC07	F	vouched	PATIALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	TELEPHONE	HUSBANDR	NT	V	58	24-04-2024	1179	DEPUTY	PATIALA PATIALA	DIRECTOR,	PUNAJB
####	193	2.407E+14	01-04-2024	N	DC07	F	vouched	PATIALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	PROFESSION	HUSBANDR	NT	V	42	12-04-2024	21474	DEPUTY	PATIALA PATIALA	DIRECTOR,	PUNAJB
####	216	2.407E+14	01-04-2024	N	DC07	F	vouched	PATIALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	ELECTRICITY	HUSBANDR	NT	V	65	24-04-2024	8625	DEPUTY	PATIALA PATIALA	DIRECTOR,	PUNAJB
####	225	2.407E+14	01-04-2024	N	DC07	F	vouched	PATIALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	EXPENSES	HUSBANDR	NT	V	74	25-04-2024	9853	DEPUTY	PATIALA PATIALA	DIRECTOR,	PUNAJB
####	229	2.407E+14	01-04-2024	N	DC07	B	expenditure	PATIALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	DOMESTIC	HUSBANDR	NT	V	78	25-04-2024	530	DEPUTY	PATIALA PATIALA	DIRECTOR,	PUNAJB
####	217	2.407E+14	01-04-2024	N	DC07	F	vouched	PATIALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	ELECTRICITY	HUSBANDR	NT	V	66	24-04-2024	9760	DEPUTY	PATIALA PATIALA	DIRECTOR,	PUNAJB
####	201	2.407E+14	01-04-2024	N	DC07	F	vouched	PATIALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	PROFESSION	HUSBANDR	NT	V	50	15-04-2024	43474	DEPUTY	PATIALA PATIALA	DIRECTOR,	PUNAJB
####	218	2.407E+14	01-04-2024	N	DC07	F	vouched	PATIALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	ELECTRICITY	HUSBANDR	NT	V	67	24-04-2024	7220	DEPUTY	PATIALA PATIALA	DIRECTOR,	PUNAJB
####	206	2.407E+14	01-04-2024	N	DC07	F	vouched	PATIALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	PROFESSION	HUSBANDR	NT	V	55	23-04-2024	21474	DEPUTY	PATIALA PATIALA	DIRECTOR,	PUNAJB
####	219	2.407E+14	01-04-2024	N	DC07	F	vouched	PATIALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	ELECTRICITY	HUSBANDR	NT	V	68	24-04-2024	27788	DEPUTY	PATIALA PATIALA	DIRECTOR,	PUNAJB
####	231	2.407E+14	01-04-2024	N	DC07	A	Allowances	PATIALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	01-SALARIES	HUSBANDR	NT	V	80	25-04-2024	484956	DEPUTY	PATIALA PATIALA	DIRECTOR,	PUNAJB
####	227	2.407E+14	01-04-2024	N	DC07	F	vouched	PATIALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	ELECTRICITY	HUSBANDR	NT	V	76	25-04-2024	7891	DEPUTY	PATIALA PATIALA	DIRECTOR,	PUNAJB
####	233	2.407E+14	01-04-2024	N	DC07	F	vouched	PATIALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	SUPPLIES	HUSBANDR	NT	V	82	30-04-2024	39788	DEPUTY	PATIALA PATIALA	DIRECTOR,	PUNAJB
####	234	2.407E+14	01-04-2024	N	DC07	F	vouched	PATIALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	EXPENSES	HUSBANDR	NT	V	83	30-04-2024	7739	DEPUTY	PATIALA PATIALA	DIRECTOR,	PUNAJB
####	235	2.407E+14	01-04-2024	N	DC07	F	vouched	PATIALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	ELECTRICITY	HUSBANDR	NT	V	84	30-04-2024	7010	DEPUTY	PATIALA PATIALA	DIRECTOR,	PUNAJB
####	VN042024017 177	2.407E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1300- PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDR Y AND	NT	V	29	10-04-2024	29200	DEPUTY DIRECTOR	ANIMAL HUSBANDARY (T), PATIALA PATIALA	DIRECTOR, ANIMAL	PUNAJB
####	VN042024017 178	2.407E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1300- PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDR Y AND	NT	V	30	10-04-2024	52530	DEPUTY DIRECTOR	ANIMAL HUSBANDARY (T), PATIALA PATIALA	DIRECTOR, ANIMAL	PUNAJB
####	VN042024017 179	2.407E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1300- PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDR Y AND	NT	V	31	10-04-2024	212776	DEPUTY DIRECTOR	ANIMAL HUSBANDARY (T), PATIALA PATIALA	DIRECTOR, ANIMAL	PUNAJB
####	VN042024017 180	2.407E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1300- PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDR Y AND	NT	V	32	10-04-2024	255982	DEPUTY DIRECTOR	ANIMAL HUSBANDARY (T), PATIALA PATIALA	DIRECTOR, ANIMAL	PUNAJB
####	VN042024017 181	2.407E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1300- PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDR Y AND	NT	V	33	10-04-2024	33362	DEPUTY DIRECTOR	ANIMAL HUSBANDARY (T), PATIALA PATIALA	DIRECTOR, ANIMAL	PUNAJB
####	VN042024017 182	2.407E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1300- PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDR Y AND	NT	V	34	10-04-2024	129310	DEPUTY DIRECTOR	ANIMAL HUSBANDARY (T), PATIALA PATIALA	DIRECTOR, ANIMAL	PUNAJB
####	VN042024017 183	2.407E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1300- PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDR Y AND	NT	V	35	10-04-2024	660302	DEPUTY DIRECTOR	ANIMAL HUSBANDARY (T), PATIALA PATIALA	DIRECTOR, ANIMAL	PUNAJB
####	VN042024017 184	2.407E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1300- PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDR Y AND	NT	V	36	10-04-2024	139653	DEPUTY DIRECTOR	ANIMAL HUSBANDARY (T), PATIALA PATIALA	DIRECTOR, ANIMAL	PUNAJB
####	VN042024017 185	2.407E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1300- PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDR Y AND	NT	V	37	10-04-2024	199570	DEPUTY DIRECTOR	ANIMAL HUSBANDARY (T), PATIALA PATIALA	DIRECTOR, ANIMAL	PUNAJB
####	VN042024026 834	2.407E+14	01-04-2024	N	PN13	O	Pension Voucher	1300- PATIALA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT	BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08- FINANCE	NT	V	41	10-04-2024	22882	DISTRICT TREASURY	PATIALA PATIALA	INSPECTOR GENERAL OF	CHANDI
####	VN042024017 186	2.407E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1300- PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDR Y AND	NT	V	38	10-04-2024	204160	DEPUTY DIRECTOR	ANIMAL HUSBANDARY (T), PATIALA PATIALA	DIRECTOR, ANIMAL	PUNAJB
####	VN042024017 192	2.407E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1300- PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDR Y AND	NT	V	41	12-04-2024	88442	DEPUTY DIRECTOR	ANIMAL HUSBANDARY (T), PATIALA PATIALA	DIRECTOR, ANIMAL	PUNAJB
####	VN042024017 210	2.407E+14	01-04-2024	N	DC07	F	vouched Contingent	1300- PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHONE	HUSBANDR Y AND	NT	V	59	24-04-2024	1168	DEPUTY DIRECTOR	ANIMAL HUSBANDARY (T), PATIALA PATIALA	DIRECTOR, ANIMAL	PUNAJB
####	VN042024017 203	2.407E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1300- PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDR Y AND	NT	V	52	22-04-2024	19900	DEPUTY DIRECTOR	ANIMAL HUSBANDARY (T), PATIALA PATIALA	DIRECTOR, ANIMAL	PUNAJB
####	VN042024017 207	2.407E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1300- PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDR Y AND	NT	V	56	23-04-2024	52913	DEPUTY DIRECTOR	ANIMAL HUSBANDARY (T), PATIALA PATIALA	DIRECTOR, ANIMAL	PUNAJB
####	VN042024017 232	2.407E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1300- PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDR Y AND	NT	V	81	29-04-2024	110669	DEPUTY DIRECTOR	ANIMAL HUSBANDARY (T), PATIALA PATIALA	DIRECTOR, ANIMAL	PUNAJB
####	VN042024030 968	2.407E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300- PATIALA	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPM ENT AND	NT	V	27	12-04-2024	101206	EXECUTIVE OFFICER/B.D.	SANOUR PATIALA PATIALA	DIRECTOR, RURAL	PUNJAB
####	VN042024030 969	2.407E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300- PATIALA	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPM ENT AND	NT	V	28	12-04-2024	73138	EXECUTIVE OFFICER/B.D.	SANOUR PATIALA PATIALA	DIRECTOR, RURAL	PUNJAB
####	VN042024030 970	2.407E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300- PATIALA	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPM ENT AND	NT	V	29	12-04-2024	29200	EXECUTIVE OFFICER/B.D.	SANOUR PATIALA PATIALA	DIRECTOR, RURAL	PUNJAB
####	VN042024030 992	2.407E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300- PATIALA	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPM ENT AND	NT	V	51	22-04-2024	72840	EXECUTIVE OFFICER/B.D.	SANOUR PATIALA PATIALA	DIRECTOR, RURAL	PUNJAB
####	VN042024030 993	2.407E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300- PATIALA	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPM ENT AND	NT	V	52	22-04-2024	101206	EXECUTIVE OFFICER/B.D.	SANOUR PATIALA PATIALA	DIRECTOR, RURAL	PUNJAB
####	VN042024030 994	2.407E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300- PATIALA	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPM ENT AND	NT	V	53	22-04-2024	73138	EXECUTIVE OFFICER/B.D.	SANOUR PATIALA PATIALA	DIRECTOR, RURAL	PUNJAB
####	VN042024030 995	2.407E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300- PATIALA	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPM ENT AND	NT	V	54	22-04-2024	29200	EXECUTIVE OFFICER/B.D.	SANOUR PATIALA PATIALA	DIRECTOR, RURAL	PUNJAB
####	VN042024030 996	2.407E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300- PATIALA	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPM ENT AND	NT	V	55	22-04-2024	109492	EXECUTIVE OFFICER/B.D.	SANOUR PATIALA PATIALA	DIRECTOR, RURAL	PUNJAB
####	VN042024030 963	2.407E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	1300- PATIALA	RURAL DEVELOPMEN T	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPM ENT AND PANCHAYA	NT	V	22	12-04-2024	46452	DIVISIONAL DEPUTY DIRECTOR,	PATIALA PATIALA	DIRECTOR, RURAL DEVELOPMENT	PUNJAB
####	VN042024030 964	2.407E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	1300- PATIALA	RURAL DEVELOPMEN T	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPM ENT AND PANCHAYA	NT	V	23	12-04-2024	128878	DIVISIONAL DEPUTY DIRECTOR,	PATIALA PATIALA	DIRECTOR, RURAL DEVELOPMENT	PUNJAB

####	VN042024030965	2.407E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND PANCHAYA	NT	V	24	12-04-2024	75448	DIVISIONAL DEPUTY DIRECTOR,	PATIALA PATIALA	DIRECTOR, RURAL DEVELOPMENT	PUNJAB
####	VN042024030966	2.407E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND PANCHAYA	NT	V	25	12-04-2024	310394	DIVISIONAL DEPUTY DIRECTOR,	PATIALA PATIALA	DIRECTOR, RURAL DEVELOPMENT	PUNJAB
####	VN042024030967	2.407E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND PANCHAYA	NT	V	26	12-04-2024	180332	DIVISIONAL DEPUTY DIRECTOR,	PATIALA PATIALA	DIRECTOR, RURAL DEVELOPMENT	PUNJAB
####	VN042024030977	2.407E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	36	22-04-2024	94894	EXECUTIVE OFFICER/B.D.	BHUNERHRI PATIALA PATIALA	DIRECTOR, RURAL	PUNJAB
####	VN042024030978	2.407E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	37	22-04-2024	62014	EXECUTIVE OFFICER/B.D.	BHUNERHRI PATIALA PATIALA	DIRECTOR, RURAL	PUNJAB
####	VN042024030979	2.407E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	38	22-04-2024	60408	EXECUTIVE OFFICER/B.D.	BHUNERHRI PATIALA PATIALA	DIRECTOR, RURAL	PUNJAB
####	VN042024030980	2.407E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	39	22-04-2024	362240	EXECUTIVE OFFICER/B.D.	BHUNERHRI PATIALA PATIALA	DIRECTOR, RURAL	PUNJAB
####	VN042024030981	2.407E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	40	22-04-2024	72214	EXECUTIVE OFFICER/B.D.	BHUNERHRI PATIALA PATIALA	DIRECTOR, RURAL	PUNJAB
####	VN042024008885	2.407E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	3	10-04-2024	58310	DISTRICT DEVELOPME	DEVELOPMENT & PANCHAYAT OFFICER,	DIRECTOR, RURAL	PUNJAB
####	VN042024008886	2.407E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	4	10-04-2024	106950	DISTRICT DEVELOPME	DEVELOPMENT & PANCHAYAT OFFICER,	DIRECTOR, RURAL	PUNJAB
####	VN042024008887	2.407E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	5	10-04-2024	142584	DISTRICT DEVELOPME	DEVELOPMENT & PANCHAYAT OFFICER,	DIRECTOR, RURAL	PUNJAB
####	VN042024008888	2.407E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	6	10-04-2024	87500	DISTRICT DEVELOPME	DEVELOPMENT & PANCHAYAT OFFICER,	DIRECTOR, RURAL	PUNJAB
####	VN042024026869	2.407E+14	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT	BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	76	15-04-2024	69310	DISTRICT TREASURY	PATIALA PATIALA	INSPECTOR GENERAL OF	CHANDI
####	VN042024030971	2.407E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	30	12-04-2024	18000	DISTRICT DEVELOPME	DEVELOPMENT & PANCHAYAT OFFICER,	DIRECTOR, RURAL	PUNJAB
####	VN042024031004	2.407E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	63	24-04-2024	127540	DISTRICT DEVELOPME	DEVELOPMENT & PANCHAYAT OFFICER,	DIRECTOR, RURAL	PUNJAB
####	VN042024020309	2.407E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	40	12-04-2024	87500	13410-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA	DIRECTOR, RESEARCH & MEDICAL	CHANDIGARH
####	VN042024020310	2.407E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	41	12-04-2024	118300	13410-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA	DIRECTOR, RESEARCH & MEDICAL	CHANDIGARH
####	VN042024020311	2.407E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	42	12-04-2024	149746	13410-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA	DIRECTOR, RESEARCH & MEDICAL	CHANDIGARH
####	VN042024020312	2.407E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	43	12-04-2024	280703	13410-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA	DIRECTOR, RESEARCH & MEDICAL	CHANDIGARH
####	VN042024020314	2.407E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	45	12-04-2024	124800	13410-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA	DIRECTOR, RESEARCH & MEDICAL	CHANDIGARH
####	VN042024020368	2.407E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	99	24-04-2024	2E+06	13410-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA	DIRECTOR, RESEARCH & MEDICAL	CHANDIGARH
####	VN042024020404	2.407E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	119	25-04-2024	680281	13410-PRINCIPAL	GOVERNMENT MEDICAL COLLEGE, PATIALA PATIALA	DIRECTOR, RESEARCH & MEDICAL	CHANDIGARH
####	VN042024020306	2.407E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	37	12-04-2024	92404	DEVELOPMENT PROJECT	SANAUR PATIALA	DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN042024020307	2.407E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	38	12-04-2024	85036	DEVELOPMENT PROJECT	SANAUR PATIALA	DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN042024020308	2.407E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	39	12-04-2024	125454	DEVELOPMENT PROJECT	SANAUR PATIALA	DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN042024020313	2.407E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	44	12-04-2024	308649	DEVELOPMENT PROJECT	SANAUR PATIALA	DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN042024020341	2.407E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	72	22-04-2024	2E+06	DEVELOPMENT PROJECT	SANAUR PATIALA	DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN042024020335	2.407E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	66	15-04-2024	19900	DEPUTY INSPECTOR GENERAL	PATIALA RANGE, PATIALA. PATIALA	DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN042024020336	2.407E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	67	15-04-2024	68944	DEPUTY INSPECTOR GENERAL	PATIALA RANGE, PATIALA. PATIALA	DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN042024020337	2.407E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	68	15-04-2024	124700	DEPUTY INSPECTOR GENERAL	PATIALA RANGE, PATIALA. PATIALA	DIRECTOR GENERAL OF POLICE	PUNJAB

###	VN042024020338	2.407E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	69	15-04-2024	246062	DEPUTY INSPECTOR GENERAL	PATIALA RANGE, PATIALA. PATIALA	DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN042024020369	2.407E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	100	24-04-2024	1E+06	DEPUTY INSPECTOR GENERAL	PATIALA RANGE, PATIALA. PATIALA	DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN042024020386	2.407E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	174	29-04-2024	10271	DEPUTY INSPECTOR GENERAL	PATIALA RANGE, PATIALA. PATIALA	DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN042024020301	2.407E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	32	12-04-2024	56662	DEVELOPMENT PROJECT	BHUNERHERI PATIALA	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024020302	2.407E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	33	12-04-2024	62792	DEVELOPMENT PROJECT	BHUNERHERI PATIALA	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024020303	2.407E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	34	12-04-2024	87500	DEVELOPMENT PROJECT	BHUNERHERI PATIALA	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024020304	2.407E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	35	12-04-2024	94308	DEVELOPMENT PROJECT	BHUNERHERI PATIALA	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024020305	2.407E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	36	12-04-2024	220646	DEVELOPMENT PROJECT	BHUNERHERI PATIALA	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024020365	2.407E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	96	23-04-2024	1E+06	DEVELOPMENT PROJECT	BHUNERHERI PATIALA	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024020366	2.407E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	97	23-04-2024	565610	DEVELOPMENT PROJECT	BHUNERHERI PATIALA	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024020370	2.407E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	101	24-04-2024	263308	DEVELOPMENT PROJECT	BHUNERHERI PATIALA	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024020371	2.407E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	102	24-04-2024	492539	DEVELOPMENT PROJECT	BHUNERHERI PATIALA	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024013677	2.407E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1300-PATIALA	TREASURY AND	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	01-LOCAL FUND AUDIT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	7	10-04-2024	60050	REGIONAL DEPUTY	LOCAL AUDIT PB.PTA PATIALA	DIRECTOR, TREASURY &	MENT OF
###	VN042024013678	2.407E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1300-PATIALA	TREASURY AND	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	01-LOCAL FUND AUDIT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	8	10-04-2024	101206	REGIONAL DEPUTY	LOCAL AUDIT PB.PTA PATIALA	DIRECTOR, TREASURY &	MENT OF
###	VN042024013679	2.407E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1300-PATIALA	TREASURY AND	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	01-LOCAL FUND AUDIT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	9	10-04-2024	215870	REGIONAL DEPUTY	LOCAL AUDIT PB.PTA PATIALA	DIRECTOR, TREASURY &	MENT OF
###	VN042024013680	2.407E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1300-PATIALA	TREASURY AND	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	01-LOCAL FUND AUDIT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	10	10-04-2024	309152	REGIONAL DEPUTY	LOCAL AUDIT PB.PTA PATIALA	DIRECTOR, TREASURY &	MENT OF
###	VN042024048748	2.407E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1300-PATIALA	TREASURY AND	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	01-LOCAL FUND AUDIT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	29	24-04-2024	101206	REGIONAL DEPUTY	LOCAL AUDIT PB.PTA PATIALA	DIRECTOR, TREASURY &	MENT OF
###	VN042024053926	2.407E+14	01-04-2024	N	DC08	F	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	1	24-04-2024	4314	ENGINEER INCHARGE GOVT.AGRO	PATIALA PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
###	VN042024052189	2.407E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	TAXES AND DUTIES ON COMMODITIES	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	12-04-2024	130480	EXECUTIVE ENGINEER, FOR CHIEF	PATIALA PATIALA	1401-CHIEF ELECTRICAL INSPECTOR	PUNJAB, PATIALA
###	VN042024052190	2.407E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	TAXES AND DUTIES ON COMMODITIES	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	12-04-2024	157098	EXECUTIVE ENGINEER, FOR CHIEF	PATIALA PATIALA	1401-CHIEF ELECTRICAL INSPECTOR	PUNJAB, PATIALA
###	VN042024052191	2.407E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	TAXES AND DUTIES ON COMMODITIES	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	12-04-2024	251342	EXECUTIVE ENGINEER, FOR CHIEF	PATIALA PATIALA	1401-CHIEF ELECTRICAL INSPECTOR	PUNJAB, PATIALA
###	VN042024052192	2.407E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	TAXES AND DUTIES ON COMMODITIES	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	12-04-2024	207016	EXECUTIVE ENGINEER, FOR CHIEF	PATIALA PATIALA	1401-CHIEF ELECTRICAL INSPECTOR	PUNJAB, PATIALA
###	VN042024052193	2.407E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	TAXES AND DUTIES ON COMMODITIES	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	12-04-2024	487558	EXECUTIVE ENGINEER, FOR CHIEF	PATIALA PATIALA	1401-CHIEF ELECTRICAL INSPECTOR	PUNJAB, PATIALA
###	VN042024052194	2.407E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	TAXES AND DUTIES ON COMMODITIES	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	12-04-2024	485440	EXECUTIVE ENGINEER, FOR CHIEF	PATIALA PATIALA	1401-CHIEF ELECTRICAL INSPECTOR	PUNJAB, PATIALA
###	VN042024052195	2.407E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	TAXES AND DUTIES ON COMMODITIES	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	7	12-04-2024	99500	EXECUTIVE ENGINEER, FOR CHIEF	PATIALA PATIALA	1401-CHIEF ELECTRICAL INSPECTOR	PUNJAB, PATIALA
###	VN042024026864	2.407E+14	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT	BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	71	12-04-2024	59136	DISTRICT TREASURY	PATIALA PATIALA	INSPECTOR GENERAL OF	CHANDI
###	VN042024026863	2.407E+14	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT	BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	70	12-04-2024	59136	DISTRICT TREASURY	PATIALA PATIALA	INSPECTOR GENERAL OF	CHANDI
###	VN042024052197	2.407E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	TAXES AND DUTIES ON COMMODITIES	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	9	25-04-2024	19214	EXECUTIVE ENGINEER, FOR CHIEF	PATIALA PATIALA	1401-CHIEF ELECTRICAL INSPECTOR	PUNJAB, PATIALA

###	VN042024020441	2.407E+14	01-04-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	156	25-04-2024	26288	EXECUTIVE ENGINEER, FOR CHIEF	PATIALA PATIALA	1401-CHIEF ELECTRICAL INSPECTOR	PUNJAB, PATIALA
###	VN042024020442	2.407E+14	01-04-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	157	25-04-2024	37654	EXECUTIVE ENGINEER, FOR CHIEF	PATIALA PATIALA	1401-CHIEF ELECTRICAL INSPECTOR	PUNJAB, PATIALA
###	VN042024052198	2.407E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	TAXES AND DUTIES ON COMMODITIES	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	10	25-04-2024	42000	EXECUTIVE ENGINEER, FOR CHIEF	PATIALA PATIALA	1401-CHIEF ELECTRICAL INSPECTOR	PUNJAB, PATIALA
###	VN042024052199	2.407E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	1300-PATIALA	TAXES AND DUTIES ON COMMODITIES	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	11	25-04-2024	5129	EXECUTIVE ENGINEER, FOR CHIEF	PATIALA PATIALA	1401-CHIEF ELECTRICAL INSPECTOR	PUNJAB, PATIALA
###	VN042024052196	2.407E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	1300-PATIALA	TAXES AND DUTIES ON COMMODITIES	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	8	25-04-2024	5849	EXECUTIVE ENGINEER, FOR CHIEF	PATIALA PATIALA	1401-CHIEF ELECTRICAL INSPECTOR	PUNJAB, PATIALA
###	VN042024048996	2.407E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	1	10-04-2024	265848	ASSISTANT EXCISE AND	PATIALA PATIALA	AND TAXATION	CHANDI
###	VN042024048997	2.407E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	2	10-04-2024	132344	ASSISTANT EXCISE AND	PATIALA PATIALA	AND TAXATION	CHANDI
###	VN042024048998	2.407E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	3	10-04-2024	761782	ASSISTANT EXCISE AND	PATIALA PATIALA	AND TAXATION	CHANDI
###	VN042024048999	2.407E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	4	10-04-2024	185490	ASSISTANT EXCISE AND	PATIALA PATIALA	AND TAXATION	CHANDI
###	VN042024049000	2.407E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	5	10-04-2024	209098	ASSISTANT EXCISE AND	PATIALA PATIALA	AND TAXATION	CHANDI
###	VN042024049001	2.407E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	6	10-04-2024	985823	ASSISTANT EXCISE AND	PATIALA PATIALA	AND TAXATION	CHANDI
###	VN042024049002	2.407E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	7	10-04-2024	90544	ASSISTANT EXCISE AND	PATIALA PATIALA	AND TAXATION	CHANDI
###	VN042024049003	2.407E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	8	10-04-2024	115369	ASSISTANT EXCISE AND	PATIALA PATIALA	AND TAXATION	CHANDI
###	VN042024049004	2.407E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	9	10-04-2024	116264	ASSISTANT EXCISE AND	PATIALA PATIALA	AND TAXATION	CHANDI
###	VN042024049005	2.407E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	10	10-04-2024	277436	ASSISTANT EXCISE AND	PATIALA PATIALA	AND TAXATION	CHANDI
###	VN042024049006	2.407E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	11	10-04-2024	2E+06	ASSISTANT EXCISE AND	PATIALA PATIALA	AND TAXATION	CHANDI
###	VN042024049007	2.407E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	12	10-04-2024	2E+06	ASSISTANT EXCISE AND	PATIALA PATIALA	AND TAXATION	CHANDI
###	VN042024049008	2.407E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	13	10-04-2024	4E+06	ASSISTANT EXCISE AND	PATIALA PATIALA	AND TAXATION	CHANDI
###	VN042024049009	2.407E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	14	10-04-2024	7E+06	ASSISTANT EXCISE AND	PATIALA PATIALA	AND TAXATION	CHANDI
###	VN042024049012	2.407E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	17	10-04-2024	4E+06	ASSISTANT EXCISE AND	PATIALA PATIALA	AND TAXATION	CHANDI
###	VN042024049013	2.407E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	18	10-04-2024	4E+06	ASSISTANT EXCISE AND	PATIALA PATIALA	AND TAXATION	CHANDI
###	VN042024049014	2.407E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	19	10-04-2024	8E+06	ASSISTANT EXCISE AND	PATIALA PATIALA	AND TAXATION	CHANDI
###	VN042024049015	2.407E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	20	10-04-2024	1E+07	ASSISTANT EXCISE AND	PATIALA PATIALA	AND TAXATION	CHANDI
###	VN042024049010	2.407E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	15	10-04-2024	2E+06	ASSISTANT EXCISE AND	PATIALA PATIALA	AND TAXATION	CHANDI
###	VN042024049011	2.407E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	16	10-04-2024	388730	ASSISTANT EXCISE AND	PATIALA PATIALA	AND TAXATION	CHANDI
###	VN042024049016	2.407E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	21	12-04-2024	85741	ASSISTANT EXCISE AND	PATIALA PATIALA	AND TAXATION	CHANDI
###	VN042024049037	2.407E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	42	25-04-2024	128321	ASSISTANT EXCISE AND	PATIALA PATIALA	AND TAXATION	CHANDI
###	VN042024049028	2.407E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	33	23-04-2024	13376	ASSISTANT EXCISE AND	PATIALA PATIALA	AND TAXATION	CHANDI
###	VN042024049038	2.407E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	43	25-04-2024	36103	ASSISTANT EXCISE AND	PATIALA PATIALA	AND TAXATION	CHANDI
###	VN042024049027	2.407E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	32	22-04-2024	53100	ASSISTANT EXCISE AND	PATIALA PATIALA	AND TAXATION	CHANDI
###	VN042024049032	2.407E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	OF THE INFRASTRUCTURE FOR THE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	07-EXCISE AND TAXATION	NT	V	37	24-04-2024	9057	ASSISTANT EXCISE AND TAXATION	PATIALA PATIALA	AND TAXATION COMMISSIONE	CHANDI GARH
###	VN042024049029	2.407E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	34	23-04-2024	5390	ASSISTANT EXCISE AND	PATIALA PATIALA	AND TAXATION	CHANDI
###	VN042024049030	2.407E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	35	23-04-2024	4312	ASSISTANT EXCISE AND	PATIALA PATIALA	AND TAXATION	CHANDI
###	VN042024049034	2.407E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	OF THE INFRASTRUCTURE FOR THE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	39	25-04-2024	13767	ASSISTANT EXCISE AND TAXATION	PATIALA PATIALA	AND TAXATION COMMISSIONE	CHANDI GARH
###	VN042024049035	2.407E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	OF THE INFRASTRUCTURE FOR THE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	40	25-04-2024	8619	ASSISTANT EXCISE AND TAXATION	PATIALA PATIALA	AND TAXATION COMMISSIONE	CHANDI GARH

###	VN042024049039	2.407E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	OF THE INFRASTRUCTURE FOR THE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	44	25-04-2024	15280	ASSISTANT EXCISE AND TAXATION	PATIALA PATIALA	AND TAXATION COMMISSIONE	CHANDIGARH
###	VN042024005587	2.407E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	598	10-04-2024	357276	DISTRICT EDUCATION	OFFICER (SCHOOL) PATIALA	SECRETARY TO	PUNJAB
###	VN042024005340	2.407E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	351	10-04-2024	557280	DISTRICT EDUCATION	OFFICER (SCHOOL) PATIALA	SECRETARY TO	PUNJAB
###	VN042024005341	2.407E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	352	10-04-2024	629856	DISTRICT EDUCATION	OFFICER (SCHOOL) PATIALA	SECRETARY TO	PUNJAB
###	VN042024005342	2.407E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	353	10-04-2024	1E+06	DISTRICT EDUCATION	OFFICER (SCHOOL) PATIALA	SECRETARY TO	PUNJAB
###	VN042024005343	2.407E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	354	10-04-2024	349300	DISTRICT EDUCATION	OFFICER (SCHOOL) PATIALA	SECRETARY TO	PUNJAB
###	VN042024005344	2.407E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	355	10-04-2024	210796	DISTRICT EDUCATION	OFFICER (SCHOOL) PATIALA	SECRETARY TO	PUNJAB
###	VN042024005394	2.407E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	405	10-04-2024	73840	DISTRICT EDUCATION	OFFICER (SCHOOL) PATIALA	SECRETARY TO	PUNJAB
###	VN042024047056	2.407E+14	01-04-2024	N	DC08	F	vouched Contingent	1300-PATIALA	GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1079	15-04-2024	7150	DISTRICT EDUCATION	OFFICER (SCHOOL) PATIALA	SECRETARY TO	PUNJAB
###	VN042024047183	2.407E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1206	23-04-2024	46574	DISTRICT EDUCATION	OFFICER (SCHOOL) PATIALA	SECRETARY TO	PUNJAB
###	VN042024005380	2.407E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	391	10-04-2024	413130	13773-S.D.O.	OFFICER, PATIALA PATIALA	DIRECTOR, PUBLIC	PUNJAB
###	VN042024005381	2.407E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	392	10-04-2024	363436	13773-S.D.O.	OFFICER, PATIALA PATIALA	DIRECTOR, PUBLIC	PUNJAB
###	VN042024005382	2.407E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	393	10-04-2024	61698	13773-S.D.O.	OFFICER, PATIALA PATIALA	DIRECTOR, PUBLIC	PUNJAB
###	VN042024005383	2.407E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	394	10-04-2024	184008	13773-S.D.O.	OFFICER, PATIALA PATIALA	DIRECTOR, PUBLIC	PUNJAB
###	VN042024005384	2.407E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	395	10-04-2024	312210	13773-S.D.O.	OFFICER, PATIALA PATIALA	DIRECTOR, PUBLIC	PUNJAB
###	VN042024005643	2.407E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	654	10-04-2024	91364	13773-S.D.O.	OFFICER, PATIALA PATIALA	DIRECTOR, PUBLIC	PUNJAB
###	VN042024047224	2.407E+14	01-04-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1247	25-04-2024	87733	13773-S.D.O.	OFFICER, PATIALA PATIALA	DIRECTOR, PUBLIC	PUNJAB
###	VN042024047182	2.407E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1205	23-04-2024	183202	13773-S.D.O.	OFFICER, PATIALA PATIALA	DIRECTOR, PUBLIC	PUNJAB
###	VN042024000301	2.407E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	27	10-04-2024	123302	ASSISTANT COMMISSIONER	PATIALA PATIALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024000302	2.407E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	28	10-04-2024	189222	ASSISTANT COMMISSIONER	PATIALA PATIALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024000281	2.407E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	29	10-04-2024	165468	ASSISTANT COMMISSIONER	PATIALA PATIALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024000282	2.407E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	30	10-04-2024	202418	ASSISTANT COMMISSIONER	PATIALA PATIALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024000283	2.407E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	31	10-04-2024	19900	ASSISTANT COMMISSIONER	PATIALA PATIALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024000284	2.407E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	32	10-04-2024	71152	ASSISTANT COMMISSIONER	PATIALA PATIALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024000285	2.407E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	33	10-04-2024	82208	ASSISTANT COMMISSIONER	PATIALA PATIALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024039528	2.407E+14	01-04-2024	N	DC03	K	Refund Vouchers	1300-PATIALA	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	62	25-04-2024	315000	DIVISIONAL OFFICER	OFFICER (C), PATIALA PATIALA	INSPECTOR GENERAL OF	CHANDI
###	VN042024039529	2.407E+14	01-04-2024	N	DC03	K	Refund Vouchers	1300-PATIALA	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	63	25-04-2024	38800	DIVISIONAL OFFICER	OFFICER (C), PATIALA PATIALA	INSPECTOR GENERAL OF	CHANDI
###	VN042024039530	2.407E+14	01-04-2024	N	DC03	K	Refund Vouchers	1300-PATIALA	AND REGISTRATIO	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	64	25-04-2024	32400	DIVISIONAL OFFICER	OFFICER (C), PATIALA PATIALA	INSPECTOR GENERAL OF	CHANDI
###	VN042024039531	2.407E+14	01-04-2024	N	DC03	K	Refund Vouchers	1300-PATIALA	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	65	25-04-2024	234000	DIVISIONAL OFFICER	OFFICER (C), PATIALA PATIALA	INSPECTOR GENERAL OF	CHANDI
###	VN042024039532	2.407E+14	01-04-2024	N	DC03	K	Refund Vouchers	1300-PATIALA	AND REGISTRATIO	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	66	25-04-2024	382500	DIVISIONAL OFFICER	OFFICER (C), PATIALA PATIALA	INSPECTOR GENERAL OF	CHANDI
###	VN042024022807	2.407E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	1300-PATIALA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REVENUE, REHABILITATION	NT	V	86	24-04-2024	666	ASSISTANT COMMISSIONER	PATIALA PATIALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024022808	2.407E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	1300-PATIALA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REVENUE, REHABILITATION	NT	V	87	24-04-2024	1178	ASSISTANT COMMISSIONER	PATIALA PATIALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024030890	2.407E+14	01-04-2024	N	DC03	F	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	3	10-04-2024	1E+07	13097-DISTRICT COMMANDER	PUNJAB HOME GUARD, PATIALA PATIALA	DIRECTOR GENERAL OF POLICE-CUM-	PUNJAB

###	VN042024030891	2.407E+14	01-04-2024	N	DC03	F	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	4	10-04-2024	1E+07	13097-DISTRICT COMMANDER	PUNJAB HOME GUARD, PATIALA	DIRECTOR GENERAL OF POLICE-CUM-	PUNJAB
###	VN042024030892	2.407E+14	01-04-2024	N	DC03	F	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	5	10-04-2024	228951	13097-DISTRICT COMMANDER	PUNJAB HOME GUARD, PATIALA	DIRECTOR GENERAL OF POLICE-CUM-	PUNJAB
###	VN042024030893	2.407E+14	01-04-2024	N	DC03	F	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	10-04-2024	5E+06	13097-DISTRICT COMMANDER	PUNJAB HOME GUARD, PATIALA	DIRECTOR GENERAL OF POLICE-CUM-	PUNJAB
###	VN042024030894	2.407E+14	01-04-2024	N	DC03	F	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	10-04-2024	352182	13097-DISTRICT COMMANDER	PUNJAB HOME GUARD, PATIALA	DIRECTOR GENERAL OF POLICE-CUM-	PUNJAB
###	VN042024030895	2.407E+14	01-04-2024	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	8	10-04-2024	189106	13097-DISTRICT COMMANDER	PUNJAB HOME GUARD, PATIALA	DIRECTOR GENERAL OF POLICE-CUM-	PUNJAB
###	VN042024030896	2.407E+14	01-04-2024	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	9	10-04-2024	195874	13097-DISTRICT COMMANDER	PUNJAB HOME GUARD, PATIALA	DIRECTOR GENERAL OF POLICE-CUM-	PUNJAB
###	VN042024030897	2.407E+14	01-04-2024	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	10	10-04-2024	256364	13097-DISTRICT COMMANDER	PUNJAB HOME GUARD, PATIALA	DIRECTOR GENERAL OF POLICE-CUM-	PUNJAB
###	VN042024030898	2.407E+14	01-04-2024	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	10-04-2024	1E+06	13097-DISTRICT COMMANDER	PUNJAB HOME GUARD, PATIALA	DIRECTOR GENERAL OF POLICE-CUM-	PUNJAB
###	VN042024035462	2.407E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	21	10-04-2024	129744	EXCISE AND TAXATION	TAXATION COMMISSIONER	AND TAXATION	CHANDI
###	VN042024035453	2.407E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	12	10-04-2024	3E+06	EXCISE AND TAXATION	TAXATION COMMISSIONER	AND TAXATION	CHANDI
###	VN042024035454	2.407E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	13	10-04-2024	2E+06	EXCISE AND TAXATION	TAXATION COMMISSIONER	AND TAXATION	CHANDI
###	VN042024035455	2.407E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	14	10-04-2024	1E+06	EXCISE AND TAXATION	TAXATION COMMISSIONER	AND TAXATION	CHANDI
###	VN042024035456	2.407E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	15	10-04-2024	2E+06	EXCISE AND TAXATION	TAXATION COMMISSIONER	AND TAXATION	CHANDI
###	VN042024035457	2.407E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	16	10-04-2024	3E+06	EXCISE AND TAXATION	TAXATION COMMISSIONER	AND TAXATION	CHANDI
###	VN042024035458	2.407E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	17	10-04-2024	900314	EXCISE AND TAXATION	TAXATION COMMISSIONER	AND TAXATION	CHANDI
###	VN042024035471	2.407E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	30	10-04-2024	51996	EXCISE AND TAXATION	TAXATION COMMISSIONER	AND TAXATION	CHANDI
###	VN042024013602	2.407E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	3	10-04-2024	397416	ASSISTANT EXCISE AND	PATIALA PATIALA	AND TAXATION	CHANDI
###	VN042024035442	2.407E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	1	10-04-2024	74293	EXCISE AND TAXATION	TAXATION COMMISSIONER	AND TAXATION	CHANDI
###	VN042024035443	2.407E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	2	10-04-2024	88560	EXCISE AND TAXATION	TAXATION COMMISSIONER	AND TAXATION	CHANDI
###	VN042024035444	2.407E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	3	10-04-2024	314322	EXCISE AND TAXATION	TAXATION COMMISSIONER	AND TAXATION	CHANDI
###	VN042024035445	2.407E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	4	10-04-2024	426567	EXCISE AND TAXATION	TAXATION COMMISSIONER	AND TAXATION	CHANDI
###	VN042024035446	2.407E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	5	10-04-2024	679686	EXCISE AND TAXATION	TAXATION COMMISSIONER	AND TAXATION	CHANDI
###	VN042024035447	2.407E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	6	10-04-2024	919519	EXCISE AND TAXATION	TAXATION COMMISSIONER	AND TAXATION	CHANDI
###	VN042024035448	2.407E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	7	10-04-2024	4E+06	EXCISE AND TAXATION	TAXATION COMMISSIONER	AND TAXATION	CHANDI
###	VN042024035449	2.407E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	8	10-04-2024	967474	EXCISE AND TAXATION	TAXATION COMMISSIONER	AND TAXATION	CHANDI
###	VN042024035450	2.407E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	9	10-04-2024	3E+06	EXCISE AND TAXATION	TAXATION COMMISSIONER	AND TAXATION	CHANDI
###	VN042024035451	2.407E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	10	10-04-2024	858625	EXCISE AND TAXATION	TAXATION COMMISSIONER	AND TAXATION	CHANDI
###	VN042024035452	2.407E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	11	10-04-2024	3E+06	EXCISE AND TAXATION	TAXATION COMMISSIONER	AND TAXATION	CHANDI
###	VN042024026832	2.407E+14	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT	BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	39	10-04-2024	45557	DISTRICT TREASURY	PATIALA PATIALA	INSPECTOR GENERAL OF	CHANDI
###	VN042024013603	2.407E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	4	10-04-2024	3E+06	ASSISTANT EXCISE AND	PATIALA PATIALA	AND TAXATION	CHANDI
###	VN042024035499	2.407E+14	01-04-2024	N	DC10	F	vouched Contingent	1300-PATIALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	AND TAXATION	NT	V	58	24-04-2024	5225	EXCISE AND TAXATION	TAXATION COMMISSIONER	AND TAXATION	CHANDI
###	VN042024035500	2.407E+14	01-04-2024	N	DC10	F	vouched Contingent	1300-PATIALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	AND TAXATION	NT	V	59	24-04-2024	8138	EXCISE AND TAXATION	TAXATION COMMISSIONER	AND TAXATION	CHANDI
###	VN042024035506	2.407E+14	01-04-2024	N	DC10	F	vouched Contingent	1300-PATIALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	AND TAXATION	NT	V	65	25-04-2024	1750	EXCISE AND TAXATION	TAXATION COMMISSIONER	AND TAXATION	CHANDI
###	VN042024035510	2.407E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	69	25-04-2024	120760	EXCISE AND TAXATION	TAXATION COMMISSIONER	AND TAXATION	CHANDI
###	VN042024035511	2.407E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	70	25-04-2024	97415	EXCISE AND TAXATION	TAXATION COMMISSIONER	AND TAXATION	CHANDI

###	VN042024035 496	2.407E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300- PATIALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	55	23-04-2024	6468	EXCISE AND TAXATION	TAXATION COMMISSIONER	AND TAXATION	CHANDI
###	VN042024048 467	2.407E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300- PATIALA	ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	12	22-04-2024	70800	ASSISTANT EXCISE AND	PATIALA PATIALA	AND TAXATION	CHANDI
###	VN042024035 495	2.407E+14	01-04-2024	N	DC10	F	vouched Contingent	1300- PATIALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	AND TAXATION	NT	V	54	22-04-2024	17420	EXCISE AND TAXATION	TAXATION COMMISSIONER	AND TAXATION	CHANDI
###	VN042024035 508	2.407E+14	01-04-2024	N	DC10	F	vouched Contingent	1300- PATIALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	AND TAXATION	NT	V	67	25-04-2024	34488	EXCISE AND TAXATION	TAXATION COMMISSIONER	AND TAXATION	CHANDI
###	VN042024035 507	2.407E+14	01-04-2024	N	DC10	F	vouched Contingent	1300- PATIALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	AND TAXATION	NT	V	66	25-04-2024	26625	EXCISE AND TAXATION	TAXATION COMMISSIONER	AND TAXATION	CHANDI
###	VN042024035 497	2.407E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300- PATIALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	56	23-04-2024	3388	EXCISE AND TAXATION	TAXATION COMMISSIONER	AND TAXATION	CHANDI
###	VN042024048 470	2.407E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300- PATIALA	ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	15	23-04-2024	3600	ASSISTANT EXCISE AND	PATIALA PATIALA	AND TAXATION	CHANDI
###	VN042024048 469	2.407E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300- PATIALA	ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	14	23-04-2024	203264	ASSISTANT EXCISE AND	PATIALA PATIALA	AND TAXATION	CHANDI
###	VN042024035 513	2.407E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300- PATIALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	72	25-04-2024	5640	DEPUTY EXCISE AND	PATIALA PATIALA	AND TAXATION	CHANDI
###	VN042024035 514	2.407E+14	01-04-2024	N	DC10	F	vouched Contingent	1300- PATIALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	AND TAXATION	NT	V	73	25-04-2024	5768	EXCISE AND TAXATION	TAXATION COMMISSIONER	AND TAXATION	CHANDI
###	VN042024035 509	2.407E+14	01-04-2024	N	DC10	F	vouched Contingent	1300- PATIALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	05-REWARDS	AND TAXATION	NT	V	68	25-04-2024	512285	EXCISE AND TAXATION	TAXATION COMMISSIONER	AND TAXATION	CHANDI
###	VN042024020 390	2.407E+14	01-04-2024	N	DC07	D	Misc. Vouchers	1300- PATIALA	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	178	30-04-2024	10000	DEPUTY EXCISE AND TAXATION	PATIALA PATIALA	AND TAXATION COMMISSIONE	CHANDI GARH
###	VN042024000 276	2.407E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1300- PATIALA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	10	05-04-2024	139120	13043-SUPDT.,COMMISSIONER	PATIALA PATIALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024000 277	2.407E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1300- PATIALA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	11	05-04-2024	170572	13043-SUPDT.,COMMISSIONER	PATIALA PATIALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024000 278	2.407E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1300- PATIALA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	12	05-04-2024	467768	13043-SUPDT.,COMMISSIONER	PATIALA PATIALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024000 279	2.407E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1300- PATIALA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	13	05-04-2024	75796	13043-SUPDT.,COMMISSIONER	PATIALA PATIALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024000 280	2.407E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1300- PATIALA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	14	05-04-2024	945583	13043-SUPDT.,COMMISSIONER	PATIALA PATIALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024000 289	2.407E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1300- PATIALA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	15	05-04-2024	166140	13043-SUPDT.,COMMISSIONER	PATIALA PATIALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024000 286	2.407E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1300- PATIALA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	34	10-04-2024	1E+06	13043-SUPDT.,COMMISSIONER	PATIALA PATIALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024022 809	2.407E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	1300- PATIALA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	REVENUE, REHABILITATION	NT	V	88	24-04-2024	99227	13043-SUPDT.,COMMISSIONER	PATIALA PATIALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024022 830	2.407E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	1300- PATIALA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	REVENUE, REHABILITATION	NT	V	109	25-04-2024	12147	13043-SUPDT.,COMMISSIONER	PATIALA PATIALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024022 837	2.407E+14	01-04-2024	N	DC01	B	Travel expenditure Vouchers	1300- PATIALA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	REVENUE, REHABILITATION	NT	V	116	25-04-2024	9000	13043-SUPDT.,COMMISSIONER	PATIALA PATIALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024022 836	2.407E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	1300- PATIALA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REVENUE, REHABILITATION	NT	V	115	25-04-2024	3889	13043-SUPDT.,COMMISSIONER	PATIALA PATIALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024022 841	2.407E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	1300- PATIALA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILITATION	NT	V	120	25-04-2024	3905	13043-SUPDT.,COMMISSIONER	PATIALA PATIALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024022 842	2.407E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	1300- PATIALA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND ENTERTAINM	REVENUE, REHABILITATION	NT	V	121	25-04-2024	7565	13043-SUPDT.,COMMISSIONER	PATIALA PATIALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	995	2.407E+14	01-04-2024	N	DC02	A	Allowances	PATIALA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED HEAD	01-SALARIES	AFFAIRS	NT	V	1	04-04-2024	223500	ASSTT.	POLICE,PATIALA	DIRECTOR	PUNJAB
###	996	2.407E+14	01-04-2024	N	DC02	A	Allowances	PATIALA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED HEAD	01-SALARIES	AFFAIRS	NT	V	2	04-04-2024	1E+06	ASSTT.	POLICE,PATIALA	DIRECTOR	PUNJAB
###	022	2.407E+14	01-04-2024	N	DC02	A	Allowances	PATIALA	2055-POLICE	MAJOR HEAD	PERSONNEL	HOSPITALS	BUDGET	DETAILED HEAD	01-SALARIES	AFFAIRS	NT	V	28	05-04-2024	211393	ASSTT.	POLICE,PATIALA	DIRECTOR	PUNJAB
###	023	2.407E+14	01-04-2024	N	DC02	A	Allowances	PATIALA	2055-POLICE	MAJOR HEAD	PERSONNEL	HOSPITALS	BUDGET	DETAILED HEAD	01-SALARIES	AFFAIRS	NT	V	29	05-04-2024	163860	ASSTT.	POLICE,PATIALA	DIRECTOR	PUNJAB
###	024	2.407E+14	01-04-2024	N	DC02	A	Allowances	PATIALA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED HEAD	01-SALARIES	AFFAIRS	NT	V	30	05-04-2024	167678	ASSTT.	POLICE,PATIALA	DIRECTOR	PUNJAB
###	025	2.407E+14	01-04-2024	N	DC02	A	Allowances	PATIALA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED HEAD	01-SALARIES	AFFAIRS	NT	V	31	05-04-2024	140402	ASSTT.	POLICE,PATIALA	DIRECTOR	PUNJAB
###	026	2.407E+14	01-04-2024	N	DC02	A	Allowances	PATIALA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED HEAD	01-SALARIES	AFFAIRS	NT	V	32	05-04-2024	388760	ASSTT.	POLICE,PATIALA	DIRECTOR	PUNJAB
###	VN042024009 027	2.407E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1300- PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	33	05-04-2024	850617	ASSTT. CONTROLLER	POLICE,PATIALA PATIALA	DIRECTOR GENERAL OF	PUNJAB
###	028	2.407E+14	01-04-2024	N	DC02	A	Allowances	PATIALA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED HEAD	01-SALARIES	AFFAIRS	NT	V	34	05-04-2024	842977	ASSTT.	POLICE,PATIALA	DIRECTOR	PUNJAB
###	029	2.407E+14	01-04-2024	N	DC02	A	Allowances	PATIALA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED HEAD	01-SALARIES	AFFAIRS	NT	V	35	05-04-2024	2E+06	ASSTT.	POLICE,PATIALA	DIRECTOR	PUNJAB
###	030	2.407E+14	01-04-2024	N	DC02	A	Allowances	PATIALA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED HEAD	01-SALARIES	AFFAIRS	NT	V	36	05-04-2024	3E+06	ASSTT.	POLICE,PATIALA	DIRECTOR	PUNJAB
###	031	2.407E+14	01-04-2024	N	DC02	A	Allowances	PATIALA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED HEAD	01-SALARIES	AFFAIRS	NT	V	37	05-04-2024	2E+07	ASSTT.	POLICE,PATIALA	DIRECTOR	PUNJAB
###	997	2.407E+14	01-04-2024	N	DC02	A	Allowances	PATIALA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED HEAD	01-SALARIES	AFFAIRS	NT	V	3	04-04-2024	2E+07	ASSTT.	POLICE,PATIALA	DIRECTOR	PUNJAB
###	998	2.407E+14	01-04-2024	N	DC02	A	Allowances	PATIALA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED HEAD	01-SALARIES	AFFAIRS	NT	V	4	04-04-2024	289153	ASSTT.	POLICE,PATIALA	DIRECTOR	PUNJAB

####	000	2.407E+14	01-04-2024	N	DC02	A	Allowances	PATIALA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED HEAD	01-SALARIES	AFFAIRS	NT	V	6	04-04-2024	5E+07	ASSTT.	POLICE,PATIALA	DIRECTOR	PUNJAB
####	001	2.407E+14	01-04-2024	N	DC02	A	Allowances	PATIALA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED HEAD	01-SALARIES	AFFAIRS	NT	V	7	04-04-2024	7E+07	ASSTT.	POLICE,PATIALA	DIRECTOR	PUNJAB
####	999	2.407E+14	01-04-2024	N	DC02	A	Allowances	PATIALA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED HEAD	01-SALARIES	AFFAIRS	NT	V	5	04-04-2024	2E+07	ASSTT.	POLICE,PATIALA	DIRECTOR	PUNJAB
####	662	2.407E+14	01-04-2024	N	DC02	F	vouched	PATIALA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED HEAD	02-WAGES	AFFAIRS	NT	V	92	22-04-2024	256971	ASSTT.	POLICE,PATIALA	DIRECTOR	PUNJAB
####	002	2.407E+14	01-04-2024	N	DC02	A	Allowances	PATIALA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED HEAD	01-SALARIES	AFFAIRS	NT	V	8	04-04-2024	7E+07	ASSTT.	POLICE,PATIALA	DIRECTOR	PUNJAB
####	VN042024026 835	2.407E+14	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT	BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	42	10-04-2024	38740	DISTRICT TREASURY	PATIALA PATIALA	INSPECTOR GENERAL OF	CHANDI
####	VN042024026 836	2.407E+14	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT	BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	43	10-04-2024	57856	DISTRICT TREASURY	PATIALA PATIALA	INSPECTOR GENERAL OF	CHANDI
####	VN042024026 837	2.407E+14	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT	BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	44	10-04-2024	57856	DISTRICT TREASURY	PATIALA PATIALA	INSPECTOR GENERAL OF	CHANDI
####	VN042024026 838	2.407E+14	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT	BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	45	10-04-2024	20749	DISTRICT TREASURY	PATIALA PATIALA	INSPECTOR GENERAL OF	CHANDI
####	VN042024026 839	2.407E+14	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT	BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	46	10-04-2024	28042	DISTRICT TREASURY	PATIALA PATIALA	INSPECTOR GENERAL OF	CHANDI
####	VN042024026 840	2.407E+14	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT	BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	47	10-04-2024	41434	DISTRICT TREASURY	PATIALA PATIALA	INSPECTOR GENERAL OF	CHANDI
####	VN042024026 841	2.407E+14	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT	BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	48	10-04-2024	28531	DISTRICT TREASURY	PATIALA PATIALA	INSPECTOR GENERAL OF	CHANDI
####	VN042024026 842	2.407E+14	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT	BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	49	10-04-2024	27289	DISTRICT TREASURY	PATIALA PATIALA	INSPECTOR GENERAL OF	CHANDI
####	VN042024026 843	2.407E+14	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT	BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	50	10-04-2024	29152	DISTRICT TREASURY	PATIALA PATIALA	INSPECTOR GENERAL OF	CHANDI
####	VN042024027 020	2.407E+14	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	227	25-04-2024	785220	DISTRICT TREASURY	PATIALA PATIALA	INSPECTOR GENERAL OF	CHANDI
####	VN042024027 021	2.407E+14	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	228	25-04-2024	833520	DISTRICT TREASURY	PATIALA PATIALA	INSPECTOR GENERAL OF	CHANDI
####	VN042024027 022	2.407E+14	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	229	25-04-2024	1E+06	DISTRICT TREASURY	PATIALA PATIALA	INSPECTOR GENERAL OF	CHANDI
####	VN042024027 023	2.407E+14	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	230	25-04-2024	408445	DISTRICT TREASURY	PATIALA PATIALA	INSPECTOR GENERAL OF	CHANDI
####	VN042024027 024	2.407E+14	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	231	25-04-2024	970140	DISTRICT TREASURY	PATIALA PATIALA	INSPECTOR GENERAL OF	CHANDI
####	VN042024027 025	2.407E+14	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	232	25-04-2024	833520	DISTRICT TREASURY	PATIALA PATIALA	INSPECTOR GENERAL OF	CHANDI
####	VN042024027 026	2.407E+14	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	233	25-04-2024	84340	DISTRICT TREASURY	PATIALA PATIALA	INSPECTOR GENERAL OF	CHANDI
####	VN042024027 027	2.407E+14	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	234	25-04-2024	1E+06	DISTRICT TREASURY	PATIALA PATIALA	INSPECTOR GENERAL OF	CHANDI
####	VN042024027 028	2.407E+14	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	235	25-04-2024	910800	DISTRICT TREASURY	PATIALA PATIALA	INSPECTOR GENERAL OF	CHANDI
####	VN042024027 029	2.407E+14	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	236	25-04-2024	833520	DISTRICT TREASURY	PATIALA PATIALA	INSPECTOR GENERAL OF	CHANDI
####	VN042024027 030	2.407E+14	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	237	25-04-2024	785220	DISTRICT TREASURY	PATIALA PATIALA	INSPECTOR GENERAL OF	CHANDI
####	VN042024027 031	2.407E+14	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	238	25-04-2024	910800	DISTRICT TREASURY	PATIALA PATIALA	INSPECTOR GENERAL OF	CHANDI
####	VN042024027 032	2.407E+14	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	239	25-04-2024	938400	DISTRICT TREASURY	PATIALA PATIALA	INSPECTOR GENERAL OF	CHANDI
####	VN042024027 033	2.407E+14	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	240	25-04-2024	1E+06	DISTRICT TREASURY	PATIALA PATIALA	INSPECTOR GENERAL OF	CHANDI
####	VN042024027 034	2.407E+14	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	241	25-04-2024	739680	DISTRICT TREASURY	PATIALA PATIALA	INSPECTOR GENERAL OF	CHANDI
####	VN042024027 035	2.407E+14	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	242	25-04-2024	717600	DISTRICT TREASURY	PATIALA PATIALA	INSPECTOR GENERAL OF	CHANDI
####	VN042024027 036	2.407E+14	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	243	25-04-2024	739680	DISTRICT TREASURY	PATIALA PATIALA	INSPECTOR GENERAL OF	CHANDI
####	VN042024027 037	2.407E+14	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	244	25-04-2024	808680	DISTRICT TREASURY	PATIALA PATIALA	INSPECTOR GENERAL OF	CHANDI
####	VN042024027 038	2.407E+14	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	245	25-04-2024	739680	DISTRICT TREASURY	PATIALA PATIALA	INSPECTOR GENERAL OF	CHANDI
####	VN042024027 017	2.407E+14	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	224	25-04-2024	1E+06	DISTRICT TREASURY	PATIALA PATIALA	INSPECTOR GENERAL OF	CHANDI
####	VN042024020 417	2.407E+14	01-04-2024	N	DC07	O	Pension Voucher	1300-PATIALA	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	132	25-04-2024	200000	DISTRICT DEVELOPMENT AND	PATIALA PATIALA	DIRECTOR, RURAL DEVELOPMENT	PUNJAB
####	VN042024020 418	2.407E+14	01-04-2024	N	DC07	O	Pension Voucher	1300-PATIALA	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	25-04-2024	200000	DISTRICT DEVELOPMENT AND	PATIALA PATIALA	DIRECTOR, RURAL DEVELOPMENT	PUNJAB
####	VN042024027 042	2.407E+14	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	249	25-04-2024	85160	DISTRICT TREASURY	PATIALA PATIALA	INSPECTOR GENERAL OF	CHANDI
####	VN042024027 043	2.407E+14	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	250	25-04-2024	1E+06	DISTRICT TREASURY	PATIALA PATIALA	INSPECTOR GENERAL OF	CHANDI
####	VN042024018 799	2.407E+14	01-04-2024	N	DC02	F	vouched Contingent	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	TOWARDS POLICE AMENITIES FUND	BUDGET HEAD	00-NO DETAILED HEAD	CONTRIBUTIONS	12-HOME AFFAIRS	NT	V	229	25-04-2024	200000	ASSTT. CONTROLLER	POLICE,PATIALA PATIALA	DIRECTOR GENERAL OF	PUNJAB
####	774	2.407E+14	01-04-2024	N	DC02	F	vouched	PATIALA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED HEAD	ELECTRICITY	AFFAIRS	NT	V	204	25-04-2024	498664	ASSTT.	POLICE,PATIALA	DIRECTOR	PUNJAB
####	753	2.407E+14	01-04-2024	N	DC02	F	vouched	PATIALA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED HEAD	TELEPHONE	AFFAIRS	NT	V	183	24-04-2024	57551	ASSTT.	POLICE,PATIALA	DIRECTOR	PUNJAB
####	818	2.407E+14	01-04-2024	N	DC02	F	vouched	PATIALA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED HEAD	CHARGES	AFFAIRS	NT	V	248	29-04-2024	91426	ASSTT.	POLICE,PATIALA	DIRECTOR	PUNJAB
####	800	2.407E+14	01-04-2024	N	DC02	F	vouched	PATIALA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED HEAD	EXPENSES	AFFAIRS	NT	V	230	25-04-2024	431133	ASSTT.	POLICE,PATIALA	DIRECTOR	PUNJAB

####	666	2.407E+14	01-04-2024	N	DC02	A	Allowances	PATIALA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED HEAD	01-SALARIES	AFFAIRS	NT	V	96	22-04-2024	1E+07	ASSTT.	POLICE,PATIALA	DIRECTOR	PUNJAB
####	689	2.407E+14	01-04-2024	N	DC02	A	Allowances	PATIALA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED HEAD	01-SALARIES	AFFAIRS	NT	V	119	22-04-2024	2E+06	ASSTT.	POLICE,PATIALA	DIRECTOR	PUNJAB
####	801	2.407E+14	01-04-2024	N	DC02	F	vouched	PATIALA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED HEAD	WORKS	AFFAIRS	NT	V	231	25-04-2024	133398	ASSTT.	POLICE,PATIALA	DIRECTOR	PUNJAB
####	802	2.407E+14	01-04-2024	N	DC02	F	vouched	PATIALA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED HEAD	TRANSPORT	AFFAIRS	NT	V	232	25-04-2024	1E+06	ASSTT.	POLICE,PATIALA	DIRECTOR	PUNJAB
####	803	2.407E+14	01-04-2024	N	DC02	F	vouched	PATIALA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED HEAD	OFFICE	AFFAIRS	NT	V	233	25-04-2024	473166	ASSTT.	POLICE,PATIALA	DIRECTOR	PUNJAB
####	804	2.407E+14	01-04-2024	N	DC02	F	vouched	PATIALA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED HEAD	OFFICE	AFFAIRS	NT	V	234	25-04-2024	436323	ASSTT.	POLICE,PATIALA	DIRECTOR	PUNJAB
####	805	2.407E+14	01-04-2024	N	DC02	F	vouched	PATIALA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED HEAD	OFFICE	AFFAIRS	NT	V	235	25-04-2024	546049	ASSTT.	POLICE,PATIALA	DIRECTOR	PUNJAB
####	766	2.407E+14	01-04-2024	N	DC02	F	vouched	PATIALA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED HEAD	ELECTRICITY	AFFAIRS	NT	V	196	24-04-2024	104657	ASSTT.	POLICE,PATIALA	DIRECTOR	PUNJAB
####	824	2.407E+14	01-04-2024	N	DC02	F	vouched	PATIALA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED HEAD	CHARGES	AFFAIRS	NT	V	254	30-04-2024	152500	ASSTT.	POLICE,PATIALA	DIRECTOR	PUNJAB
####	808	2.407E+14	01-04-2024	N	DC02	F	vouched	PATIALA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED HEAD	TRANSPORT	AFFAIRS	NT	V	238	25-04-2024	324368	ASSTT.	POLICE,PATIALA	DIRECTOR	PUNJAB
####	809	2.407E+14	01-04-2024	N	DC02	F	vouched	PATIALA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED HEAD	OFFICE	AFFAIRS	NT	V	239	25-04-2024	540546	ASSTT.	POLICE,PATIALA	DIRECTOR	PUNJAB
####	VN042024018 810	2.407E+14	01-04-2024	N	DC02	F	vouched Contingent	1300- PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	240	25-04-2024	199850	ASSTT. CONTROLLER	POLICE,PATIALA PATIALA	DIRECTOR GENERAL OF	PUNJAB
####	VN042024018 811	2.407E+14	01-04-2024	N	DC02	F	vouched Contingent	1300- PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	241	25-04-2024	25439	ASSTT. CONTROLLER	POLICE,PATIALA PATIALA	DIRECTOR GENERAL OF	PUNJAB
####	814	2.407E+14	01-04-2024	N	DC02	F	vouched	PATIALA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED HEAD	05-REWARDS	AFFAIRS	NT	V	244	25-04-2024	4400	ASSTT.	POLICE,PATIALA	DIRECTOR	PUNJAB
####	815	2.407E+14	01-04-2024	N	DC02	F	vouched	PATIALA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED HEAD	OFFICE	AFFAIRS	NT	V	245	25-04-2024	230348	ASSTT.	POLICE,PATIALA	DIRECTOR	PUNJAB
####	791	2.407E+14	01-04-2024	N	DC02	F	vouched	PATIALA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED HEAD	CHARGES	AFFAIRS	NT	V	221	25-04-2024	11709	ASSTT.	POLICE,PATIALA	DIRECTOR	PUNJAB
####	820	2.407E+14	01-04-2024	N	DC02	F	vouched	PATIALA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED HEAD	CHARGES	AFFAIRS	NT	V	250	29-04-2024	206250	ASSTT.	POLICE,PATIALA	DIRECTOR	PUNJAB
####	816	2.407E+14	01-04-2024	N	DC02	F	vouched	PATIALA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED HEAD	EXPENSES	AFFAIRS	NT	V	246	25-04-2024	336085	ASSTT.	POLICE,PATIALA	DIRECTOR	PUNJAB
####	783	2.407E+14	01-04-2024	N	DC02	C	Vouchers	PATIALA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED HEAD	REIMBURSE	AFFAIRS	NT	V	213	25-04-2024	439188	ASSTT.	POLICE,PATIALA	DIRECTOR	PUNJAB
####	784	2.407E+14	01-04-2024	N	DC02	C	Vouchers	PATIALA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED HEAD	REIMBURSE	AFFAIRS	NT	V	214	25-04-2024	353246	ASSTT.	POLICE,PATIALA	DIRECTOR	PUNJAB
####	785	2.407E+14	01-04-2024	N	DC02	C	Vouchers	PATIALA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED HEAD	REIMBURSE	AFFAIRS	NT	V	215	25-04-2024	285209	ASSTT.	POLICE,PATIALA	DIRECTOR	PUNJAB
####	786	2.407E+14	01-04-2024	N	DC02	C	Vouchers	PATIALA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED HEAD	REIMBURSE	AFFAIRS	NT	V	216	25-04-2024	319383	ASSTT.	POLICE,PATIALA	DIRECTOR	PUNJAB
####	797	2.407E+14	01-04-2024	N	DC02	C	Vouchers	PATIALA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED HEAD	REIMBURSE	AFFAIRS	NT	V	227	25-04-2024	381451	ASSTT.	POLICE,PATIALA	DIRECTOR	PUNJAB
####	787	2.407E+14	01-04-2024	N	DC02	C	Vouchers	PATIALA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED HEAD	REIMBURSE	AFFAIRS	NT	V	217	25-04-2024	370682	ASSTT.	POLICE,PATIALA	DIRECTOR	PUNJAB
####	788	2.407E+14	01-04-2024	N	DC02	F	vouched	PATIALA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED HEAD	OFFICE	AFFAIRS	NT	V	218	25-04-2024	791729	ASSTT.	POLICE,PATIALA	DIRECTOR	PUNJAB
####	789	2.407E+14	01-04-2024	N	DC02	F	vouched	PATIALA	2055-POLICE	MAJOR HEAD	PERSONNEL	HOSPITALS	BUDGET	DETAILED HEAD	ELECTRICITY	AFFAIRS	NT	V	219	25-04-2024	2483	ASSTT.	POLICE,PATIALA	DIRECTOR	PUNJAB
####	790	2.407E+14	01-04-2024	N	DC02	F	vouched	PATIALA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED HEAD	ELECTRICITY	AFFAIRS	NT	V	220	25-04-2024	68567	ASSTT.	POLICE,PATIALA	DIRECTOR	PUNJAB
####	832	2.407E+14	01-04-2024	N	DC02	F	vouched	PATIALA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED HEAD	TRANSPORT	AFFAIRS	NT	V	262	30-04-2024	2658	ASSTT.	POLICE,PATIALA	DIRECTOR	PUNJAB
####	VN042024014 721	2.407E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1300- PATIALA	STATIONERY AND	00-NO SUB MAJOR HEAD	103-GOVERNMENT PRESSES	01-GOVERNMENT PRESSES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PRINTING AND	NT	V	1	05-04-2024	77952	ASSISTANT CONTROLLER	PRINTING PRESS, PATIALA PATIALA	CONTROLLER, PRINTING &	PUNJAB
####	VN042024014 722	2.407E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1300- PATIALA	STATIONERY AND	00-NO SUB MAJOR HEAD	103-GOVERNMENT PRESSES	01-GOVERNMENT PRESSES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PRINTING AND	NT	V	2	05-04-2024	79152	ASSISTANT CONTROLLER	PRINTING PRESS, PATIALA PATIALA	CONTROLLER, PRINTING &	PUNJAB
####	VN042024014 723	2.407E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1300- PATIALA	STATIONERY AND	00-NO SUB MAJOR HEAD	103-GOVERNMENT PRESSES	01-GOVERNMENT PRESSES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PRINTING AND	NT	V	3	05-04-2024	187712	ASSISTANT CONTROLLER	PRINTING PRESS, PATIALA PATIALA	CONTROLLER, PRINTING &	PUNJAB
####	VN042024014 724	2.407E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1300- PATIALA	STATIONERY AND	00-NO SUB MAJOR HEAD	103-GOVERNMENT PRESSES	01-GOVERNMENT PRESSES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PRINTING AND	NT	V	4	05-04-2024	386628	ASSISTANT CONTROLLER	PRINTING PRESS, PATIALA PATIALA	CONTROLLER, PRINTING &	PUNJAB
####	VN042024014 725	2.407E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1300- PATIALA	STATIONERY AND	00-NO SUB MAJOR HEAD	103-GOVERNMENT PRESSES	01-GOVERNMENT PRESSES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PRINTING AND	NT	V	5	05-04-2024	447514	ASSISTANT CONTROLLER	PRINTING PRESS, PATIALA PATIALA	CONTROLLER, PRINTING &	PUNJAB
####	VN042024014 726	2.407E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1300- PATIALA	STATIONERY AND	00-NO SUB MAJOR HEAD	103-GOVERNMENT PRESSES	01-GOVERNMENT PRESSES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PRINTING AND	NT	V	6	05-04-2024	597224	ASSISTANT CONTROLLER	PRINTING PRESS, PATIALA PATIALA	CONTROLLER, PRINTING &	PUNJAB
####	VN042024014 727	2.407E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1300- PATIALA	STATIONERY AND	00-NO SUB MAJOR HEAD	103-GOVERNMENT PRESSES	01-GOVERNMENT PRESSES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PRINTING AND	NT	V	7	05-04-2024	1E+06	ASSISTANT CONTROLLER	PRINTING PRESS, PATIALA PATIALA	CONTROLLER, PRINTING &	PUNJAB
####	VN042024014 728	2.407E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1300- PATIALA	STATIONERY AND	00-NO SUB MAJOR HEAD	103-GOVERNMENT PRESSES	01-GOVERNMENT PRESSES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PRINTING AND	NT	V	8	05-04-2024	268408	ASSISTANT CONTROLLER	PRINTING PRESS, PATIALA PATIALA	CONTROLLER, PRINTING &	PUNJAB
####	VN042024014 729	2.407E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1300- PATIALA	STATIONERY AND	00-NO SUB MAJOR HEAD	103-GOVERNMENT PRESSES	01-GOVERNMENT PRESSES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PRINTING AND	NT	V	9	05-04-2024	1E+06	ASSISTANT CONTROLLER	PRINTING PRESS, PATIALA PATIALA	CONTROLLER, PRINTING &	PUNJAB
####	VN042024014 730	2.407E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1300- PATIALA	STATIONERY AND	00-NO SUB MAJOR HEAD	103-GOVERNMENT PRESSES	01-GOVERNMENT PRESSES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PRINTING AND	NT	V	10	10-04-2024	61698	ASSISTANT CONTROLLER	PRINTING PRESS, PATIALA PATIALA	CONTROLLER, PRINTING &	PUNJAB
####	VN042024014 731	2.407E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1300- PATIALA	STATIONERY AND	00-NO SUB MAJOR HEAD	103-GOVERNMENT PRESSES	01-GOVERNMENT PRESSES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PRINTING AND	NT	V	11	10-04-2024	60790	ASSISTANT CONTROLLER	PRINTING PRESS, PATIALA PATIALA	CONTROLLER, PRINTING &	PUNJAB
####	VN042024014 732	2.407E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1300- PATIALA	STATIONERY AND	00-NO SUB MAJOR HEAD	103-GOVERNMENT PRESSES	01-GOVERNMENT PRESSES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PRINTING AND	NT	V	12	10-04-2024	41844	ASSISTANT CONTROLLER	PRINTING PRESS, PATIALA PATIALA	CONTROLLER, PRINTING &	PUNJAB
####	VN042024027 039	2.407E+14	01-04-2024	N	PN13	O	Pension Voucher	1300- PATIALA	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	246	25-04-2024	1E+06	DISTRICT TREASURY	PATIALA PATIALA	INSPECTOR GENERAL OF	CHANDI
####	VN042024052 581	2.407E+14	01-04-2024	N	DC08	B	expenditure Vouchers	1300- PATIALA	STATIONERY AND	00-NO SUB MAJOR HEAD	103-GOVERNMENT PRESSES	01-GOVERNMENT PRESSES	BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL	PRINTING AND	NT	V	16	25-04-2024	6720	ASSISTANT CONTROLLER	PRINTING PRESS, PATIALA PATIALA	CONTROLLER, PRINTING &	PUNJAB
####	VN042024052 578	2.407E+14	01-04-2024	N	DC08	F	vouched Contingent	1300- PATIALA	STATIONERY AND	00-NO SUB MAJOR HEAD	103-GOVERNMENT PRESSES	01-GOVERNMENT PRESSES	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	PRINTING AND	NT	V	13	24-04-2024	1613	ASSISTANT CONTROLLER	PRINTING PRESS, PATIALA PATIALA	CONTROLLER, PRINTING &	PUNJAB
####	VN042024027 046	2.407E+14	01-04-2024	N	PN13	O	Pension Voucher	1300- PATIALA	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	253	25-04-2024	363256	DISTRICT TREASURY	PATIALA PATIALA	INSPECTOR GENERAL OF	CHANDI
####	VN042024052 579	2.407E+14	01-04-2024	N	DC08	F	vouched Contingent	1300- PATIALA	STATIONERY AND	00-NO SUB MAJOR HEAD	103-GOVERNMENT PRESSES	01-GOVERNMENT PRESSES	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	PRINTING AND	NT	V	14	25-04-2024	490	ASSISTANT CONTROLLER	PRINTING PRESS, PATIALA PATIALA	CONTROLLER, PRINTING &	PUNJAB
####	VN042024052 580	2.407E+14	01-04-2024	N	DC08	F	vouched Contingent	1300- PATIALA	STATIONERY AND	00-NO SUB MAJOR HEAD	103-GOVERNMENT PRESSES	01-GOVERNMENT PRESSES	BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL	PRINTING AND	NT	V	15	25-04-2024	150699	ASSISTANT CONTROLLER	PRINTING PRESS, PATIALA PATIALA	CONTROLLER, PRINTING &	PUNJAB
####	VN042024052 582	2.407E+14	01-04-2024	N	DC08	F	vouched Contingent	1300- PATIALA	STATIONERY AND	00-NO SUB MAJOR HEAD	103-GOVERNMENT PRESSES	01-GOVERNMENT PRESSES	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	PRINTING AND	NT	V	17	30-04-2024	37060	ASSISTANT CONTROLLER	PRINTING PRESS, PATIALA PATIALA	CONTROLLER, PRINTING &	PUNJAB
####	VN042024052 743	2.407E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1300- PATIALA	DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND	NT	V	8	10-04-2024	92864	SENIOR TOWN	PATIALA PATIALA	TOWN PLANNER	SECTOR
####	VN042024052 744	2.407E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1300- PATIALA	DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND	NT	V	9	10-04-2024	115655	SENIOR TOWN	PATIALA PATIALA	TOWN PLANNER	SECTOR
####	VN042024052 745	2.407E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1300- PATIALA	DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND	NT	V	10	10-04-2024	175000	SENIOR TOWN	PATIALA PATIALA	TOWN PLANNER	SECTOR
####	VN042024052 746	2.407E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1300- PATIALA	DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND	NT	V	11	10-04-2024	349326	SENIOR TOWN	PATIALA PATIALA	TOWN PLANNER	SECTOR
####	VN042024052 747	2.407E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1300- PATIALA	DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND	NT	V	12	10-04-2024	76752	SENIOR TOWN	PATIALA PATIALA	TOWN PLANNER	SECTOR

###	VN042024004982	2.407E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1300-PATIALA	CENSUS SURVEYS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	ADVICE AND STATISTICS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	2	10-04-2024	110292	DEPUTY ECONOMIC	AND STATISTICAL ADVISOR, PATIALA	SECRETARY, PLANNING	PUNJAB
###	VN042024004983	2.407E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1300-PATIALA	CENSUS SURVEYS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	ADVICE AND STATISTICS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	3	10-04-2024	87994	DEPUTY ECONOMIC	AND STATISTICAL ADVISOR, PATIALA	SECRETARY, PLANNING	PUNJAB
###	VN042024004984	2.407E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1300-PATIALA	CENSUS SURVEYS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	ADVICE AND STATISTICS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	4	10-04-2024	85352	DEPUTY ECONOMIC	AND STATISTICAL ADVISOR, PATIALA	SECRETARY, PLANNING	PUNJAB
###	VN042024004985	2.407E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1300-PATIALA	CENSUS SURVEYS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	ADVICE AND STATISTICS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	5	10-04-2024	91612	DEPUTY ECONOMIC	AND STATISTICAL ADVISOR, PATIALA	SECRETARY, PLANNING	PUNJAB
###	VN042024004986	2.407E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1300-PATIALA	CENSUS SURVEYS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	ADVICE AND STATISTICS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	6	10-04-2024	99678	DEPUTY ECONOMIC	AND STATISTICAL ADVISOR, PATIALA	SECRETARY, PLANNING	PUNJAB
###	VN042024004987	2.407E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1300-PATIALA	CENSUS SURVEYS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	ADVICE AND STATISTICS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	7	10-04-2024	37212	DEPUTY ECONOMIC	AND STATISTICAL ADVISOR, PATIALA	SECRETARY, PLANNING	PUNJAB
###	VN042024004988	2.407E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1300-PATIALA	CENSUS SURVEYS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	ADVICE AND STATISTICS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	8	10-04-2024	80068	DEPUTY ECONOMIC	AND STATISTICAL ADVISOR, PATIALA	SECRETARY, PLANNING	PUNJAB
###	VN042024004980	2.407E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1300-PATIALA	CENSUS SURVEYS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	ADVICE AND STATISTICS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	9	10-04-2024	46652	DEPUTY ECONOMIC	AND STATISTICAL ADVISOR, PATIALA	SECRETARY, PLANNING	PUNJAB
###	VN042024004989	2.407E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1300-PATIALA	CENSUS SURVEYS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	STRENGTHENING OF STATISTICAL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	10	10-04-2024	163312	DEPUTY ECONOMIC	AND STATISTICAL ADVISOR, PATIALA	SECRETARY, PLANNING	PUNJAB
###	VN042024004981	2.407E+14	01-04-2024	N	DC04	F	vouched Contingent	1300-PATIALA	CENSUS SURVEYS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	ADVICE AND STATISTICS	BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL	19-PLANNING	NT	V	1	10-04-2024	28608	DEPUTY ECONOMIC	AND STATISTICAL ADVISOR, PATIALA	SECRETARY, PLANNING	PUNJAB
###	VN042024021907	2.407E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1300-PATIALA	CENSUS SURVEYS	02-SURVEYS AND STATISTICS	201-NATIONAL SAMPLE SURVEY ORGANISATION	SAMPLE SURVEY ORGANISATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	12	15-04-2024	58942	DEPUTY ECONOMIC	AND STATISTICAL ADVISOR, PATIALA	SECRETARY, PLANNING	PUNJAB
###	VN042024021908	2.407E+14	01-04-2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	CENSUS SURVEYS AND	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	13	15-04-2024	25000	DEPUTY ECONOMIC AND	AND STATISTICAL ADVISOR, PATIALA PATIALA	7801-SECRETARY, PLANNING	PUNJAB
###	VN042024021909	2.407E+14	01-04-2024	N	DC04	F	vouched Contingent Bill	1300-PATIALA	CENSUS SURVEYS AND	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	STRENGTHENING OF DISTRICT PLANNING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PROFESSIONAL SERVICES	19-PLANNING	NT	V	14	15-04-2024	20000	DEPUTY ECONOMIC AND	AND STATISTICAL ADVISOR, PATIALA PATIALA	7801-SECRETARY, PLANNING	PUNJAB
###	VN042024021906	2.407E+14	01-04-2024	N	DC04	F	vouched Contingent	1300-PATIALA	CENSUS SURVEYS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	ADVICE AND STATISTICS	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	19-PLANNING	NT	V	11	12-04-2024	5720	DEPUTY ECONOMIC	AND STATISTICAL ADVISOR, PATIALA	SECRETARY, PLANNING	PUNJAB
###	VN042024021910	2.407E+14	01-04-2024	N	DC04	F	vouched Contingent	1300-PATIALA	CENSUS SURVEYS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	STRENGTHENING OF STATISTICAL	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	19-PLANNING	NT	V	15	22-04-2024	975	DEPUTY ECONOMIC	AND STATISTICAL ADVISOR, PATIALA	SECRETARY, PLANNING	PUNJAB
###	VN042024021911	2.407E+14	01-04-2024	N	DC04	F	vouched Contingent Bill	1300-PATIALA	CENSUS SURVEYS AND	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	16	25-04-2024	1500	DEPUTY ECONOMIC AND	AND STATISTICAL ADVISOR, PATIALA PATIALA	7801-SECRETARY, PLANNING	PUNJAB
###	VN042024002095	2.407E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	54	10-04-2024	55076	DISTRICT ATTORNEY	PATIALA PATIALA	DIRECTOR, PROSECUTION	CHANDI
###	VN042024002096	2.407E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	55	10-04-2024	149840	DISTRICT ATTORNEY	PATIALA PATIALA	DIRECTOR, PROSECUTION	CHANDI
###	VN042024002097	2.407E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	56	10-04-2024	322480	DISTRICT ATTORNEY	PATIALA PATIALA	DIRECTOR, PROSECUTION	CHANDI
###	VN042024002098	2.407E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	57	10-04-2024	2E+06	DISTRICT ATTORNEY	PATIALA PATIALA	DIRECTOR, PROSECUTION	CHANDI
###	VN042024002099	2.407E+14	01-04-2024	N	DC06	F	vouched Contingent	1300-PATIALA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	58	10-04-2024	21780	DISTRICT ATTORNEY	PATIALA PATIALA	DIRECTOR, PROSECUTION	CHANDI
###	VN042024002100	2.407E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	59	10-04-2024	160312	DISTRICT ATTORNEY	PATIALA PATIALA	DIRECTOR, PROSECUTION	CHANDI
###	VN042024002101	2.407E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	60	10-04-2024	2E+06	DISTRICT ATTORNEY	PATIALA PATIALA	DIRECTOR, PROSECUTION	CHANDI
###	VN042024038171	2.407E+14	01-04-2024	N	DC06	F	vouched Contingent	1300-PATIALA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	68	22-04-2024	1613	DISTRICT ATTORNEY	PATIALA PATIALA	DIRECTOR, PROSECUTION	CHANDI
###	VN042024038192	2.407E+14	01-04-2024	N	DC06	F	vouched Contingent	1300-PATIALA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	89	25-04-2024	2022	DISTRICT ATTORNEY	PATIALA PATIALA	DIRECTOR, PROSECUTION	CHANDI
###	VN042024038193	2.407E+14	01-04-2024	N	DC06	F	vouched Contingent	1300-PATIALA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	90	25-04-2024	6500	DISTRICT ATTORNEY	PATIALA PATIALA	DIRECTOR, PROSECUTION	CHANDI
###	VN042024038178	2.407E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	75	23-04-2024	16955	DISTRICT ATTORNEY	PATIALA PATIALA	DIRECTOR, PROSECUTION	CHANDI
###	VN042024038211	2.407E+14	01-04-2024	N	DC06	F	vouched Contingent	1300-PATIALA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	108	30-04-2024	11532	DISTRICT ATTORNEY	PATIALA PATIALA	DIRECTOR, PROSECUTION	CHANDI
###	VN042024003784	2.407E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1300-PATIALA	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	1	10-04-2024	31514	BLOCK DEVELOPME	AND PANCHAYAT OFFICER PATIALA	DIRECTOR, RURAL	PUNJAB
###	VN042024003785	2.407E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1300-PATIALA	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	2	10-04-2024	327152	BLOCK DEVELOPME	AND PANCHAYAT OFFICER BHUNRHERI	DIRECTOR, RURAL	PUNJAB
###	VN042024003786	2.407E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1300-PATIALA	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	3	10-04-2024	205600	ASSISTANT REGISTRAR	SOCIETIES, PATIALA PATIALA	REGISTRAR, CO-	PUNJAB
###	VN042024003787	2.407E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1300-PATIALA	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	4	10-04-2024	247346	BLOCK PRIMARY	BHUNERHERI II PATIALA	SECRETARY TO	PUNJAB
###	VN042024003788	2.407E+14	01-04-2024	N	DC07	F	vouched Contingent Bill	1300-PATIALA	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	5	10-04-2024	110844	BLOCK PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION OFFICER RAJPURA-2	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024003789	2.407E+14	01-04-2024	N	DC07	F	vouched Contingent	1300-PATIALA	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL	AND JUSTICE	NT	V	6	10-04-2024	68000	BLOCK DEVELOPME	AND PANCHAYAT OFFICER GHANAUR	DIRECTOR, RURAL	PUNJAB
###	VN042024003790	2.407E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1300-PATIALA	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	7	10-04-2024	15000	BLOCK PRIMARY	BANUR AT RAJPURA PATIALA	SECRETARY TO	PUNJAB
###	VN042024020315	2.407E+14	01-04-2024	N	DC07	F	vouched Contingent	1300-PATIALA	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	AND JUSTICE	NT	V	46	12-04-2024	18000	BLOCK DEVELOPME	AND PANCHAYAT OFFICER PATIALA	DIRECTOR, RURAL	PUNJAB
###	VN042024020316	2.407E+14	01-04-2024	N	DC07	F	vouched Contingent	1300-PATIALA	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL	AND JUSTICE	NT	V	47	12-04-2024	56776	BLOCK DEVELOPME	AND PANCHAYAT OFFICER GHANAUR	DIRECTOR, RURAL	PUNJAB

###	VN042024038165	2.407E+14	01-04-2024	N	DC06	F	vouched Contingent	1300-PATIALA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	99-NO DETAILED HEAD	PROFESSIONAL	AND JUSTICE	NT	V	62	12-04-2024	181250	JUDGE(SENIOR DIVISION)	CIVIL JUDGE(SENIOR DIVISION) NABHA	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024020352	2.407E+14	01-04-2024	N	DC07	F	vouched Contingent	1300-PATIALA	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AND JUSTICE	NT	V	83	22-04-2024	2792	BLOCK DEVELOPME	AND PANCHAYAT OFFICER SAMANA	DIRECTOR, RURAL	PUNJAB
###	VN042024020353	2.407E+14	01-04-2024	N	DC07	F	vouched Contingent	1300-PATIALA	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AND JUSTICE	NT	V	84	22-04-2024	707	BLOCK DEVELOPME	AND PANCHAYAT OFFICER SAMANA	DIRECTOR, RURAL	PUNJAB
###	VN042024020373	2.407E+14	01-04-2024	N	DC07	F	vouched Contingent	1300-PATIALA	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AND JUSTICE	NT	V	104	24-04-2024	940	BLOCK DEVELOPME	AND PANCHAYAT OFFICER PATRAN	DIRECTOR, RURAL	PUNJAB
###	VN042024020339	2.407E+14	01-04-2024	N	DC07	F	vouched Contingent	1300-PATIALA	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL	AND JUSTICE	NT	V	70	15-04-2024	35946	BLOCK PRIMARY	BANUR AT RAJPURA PATIALA	SECRETARY TO	PUNJAB
###	VN042024020364	2.407E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1300-PATIALA	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	95	23-04-2024	24000	BLOCK DEVELOPME	AND PANCHAYAT OFFICER SAMANA	DIRECTOR, RURAL	PUNJAB
###	VN042024020384	2.407E+14	01-04-2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	COMPENSATION SCHEME FOR WOMEN VICTIMS/SURVIVOU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	37-LAW AND JUSTICE	NT	V	172	29-04-2024	100000	BLOCK DEVELOPMENT AND PANCHAYAT	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER SAMANA	DIRECTOR, RURAL DEVELOPMENT &	PUNJAB
###	VN042024020403	2.407E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1300-PATIALA	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	118	25-04-2024	10000	BLOCK DEVELOPME	AND PANCHAYAT OFFICER NABHA	DIRECTOR, RURAL	PUNJAB
###	VN042024030982	2.407E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	41	22-04-2024	25500	EXECUTIVE ENGINEER	(C&M) DIVISIONS, PATIALA PATIALA	DIRECTOR, RURAL	PUNJAB
###	VN042024030983	2.407E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	42	22-04-2024	72840	EXECUTIVE ENGINEER	(C&M) DIVISIONS, PATIALA PATIALA	DIRECTOR, RURAL	PUNJAB
###	VN042024030984	2.407E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	43	22-04-2024	102744	EXECUTIVE ENGINEER	(C&M) DIVISIONS, PATIALA PATIALA	DIRECTOR, RURAL	PUNJAB
###	VN042024030985	2.407E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	44	22-04-2024	120042	EXECUTIVE ENGINEER	(C&M) DIVISIONS, PATIALA PATIALA	DIRECTOR, RURAL	PUNJAB
###	VN042024030986	2.407E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	45	22-04-2024	285094	EXECUTIVE ENGINEER	(C&M) DIVISIONS, PATIALA PATIALA	DIRECTOR, RURAL	PUNJAB
###	VN042024030987	2.407E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	46	22-04-2024	389400	EXECUTIVE ENGINEER	(C&M) DIVISIONS, PATIALA PATIALA	DIRECTOR, RURAL	PUNJAB
###	VN042024030988	2.407E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	47	22-04-2024	148977	EXECUTIVE ENGINEER	(C&M) DIVISIONS, PATIALA PATIALA	DIRECTOR, RURAL	PUNJAB
###	VN042024030989	2.407E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	48	22-04-2024	313872	EXECUTIVE ENGINEER	(C&M) DIVISIONS, PATIALA PATIALA	DIRECTOR, RURAL	PUNJAB
###	VN042024030990	2.407E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	49	22-04-2024	369764	EXECUTIVE ENGINEER	(C&M) DIVISIONS, PATIALA PATIALA	DIRECTOR, RURAL	PUNJAB
###	VN042024025716	2.407E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	60	10-04-2024	9950	SUPERINTENDING	CIRCLE, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDI
###	VN042024025717	2.407E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	61	10-04-2024	25500	SUPERINTENDING	CIRCLE, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDI
###	VN042024025718	2.407E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	62	10-04-2024	36690	SUPERINTENDING	CIRCLE, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDI
###	VN042024025719	2.407E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	63	10-04-2024	62268	SUPERINTENDING	CIRCLE, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDI
###	VN042024025720	2.407E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	64	10-04-2024	83934	SUPERINTENDING	CIRCLE, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDI
###	VN042024025721	2.407E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	65	10-04-2024	91536	SUPERINTENDING	CIRCLE, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDI
###	VN042024025722	2.407E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	66	10-04-2024	119356	SUPERINTENDING	CIRCLE, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDI
###	VN042024025723	2.407E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	67	10-04-2024	227146	SUPERINTENDING	CIRCLE, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDI
###	VN042024025724	2.407E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	68	10-04-2024	242138	SUPERINTENDING	CIRCLE, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDI
###	VN042024025725	2.407E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	69	10-04-2024	339900	SUPERINTENDING	CIRCLE, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDI
###	VN042024025726	2.407E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	70	10-04-2024	412220	SUPERINTENDING	CIRCLE, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDI
###	VN042024025727	2.407E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	71	10-04-2024	603569	SUPERINTENDING	CIRCLE, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDI
###	VN042024023789	2.407E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	1	10-04-2024	18000	EXECUTIVE ENGINEER	DEVIGARH DIVISION (IB),PTL PATIALA	ENGINEER, IRRIGATION,	CHANDI
###	VN042024023790	2.407E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	2	10-04-2024	19900	EXECUTIVE ENGINEER	DEVIGARH DIVISION (IB),PTL PATIALA	ENGINEER, IRRIGATION,	CHANDI
###	VN042024023791	2.407E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	3	10-04-2024	43988	EXECUTIVE ENGINEER	DEVIGARH DIVISION (IB),PTL PATIALA	ENGINEER, IRRIGATION,	CHANDI
###	VN042024023792	2.407E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	4	10-04-2024	130744	EXECUTIVE ENGINEER	DEVIGARH DIVISION (IB),PTL PATIALA	ENGINEER, IRRIGATION,	CHANDI
###	VN042024023793	2.407E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	5	10-04-2024	150376	EXECUTIVE ENGINEER	DEVIGARH DIVISION (IB),PTL PATIALA	ENGINEER, IRRIGATION,	CHANDI
###	VN042024023794	2.407E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	6	10-04-2024	199502	EXECUTIVE ENGINEER	DEVIGARH DIVISION (IB),PTL PATIALA	ENGINEER, IRRIGATION,	CHANDI
###	VN042024023795	2.407E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	7	10-04-2024	248960	EXECUTIVE ENGINEER	DEVIGARH DIVISION (IB),PTL PATIALA	ENGINEER, IRRIGATION,	CHANDI
###	VN042024023796	2.407E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	8	10-04-2024	369208	EXECUTIVE ENGINEER	DEVIGARH DIVISION (IB),PTL PATIALA	ENGINEER, IRRIGATION,	CHANDI
###	VN042024023797	2.407E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	9	12-04-2024	29820	EXECUTIVE ENGINEER	DEVIGARH DIVISION (IB),PTL PATIALA	ENGINEER, IRRIGATION,	CHANDI

###	VN042024023798	2.407E+14	01-04-2024	N	DC05	F	vouched Contingent	1300-PATIALA	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	RESOURCES	NT	V	10	24-04-2024	584	EXECUTIVE ENGINEER	DEVIGARH DIVISION (IB),PTL PATIALA	ENGINEER, IRRIGATION,	CHANDI
###	VN042024023799	2.407E+14	01-04-2024	N	DC05	F	vouched Contingent	1300-PATIALA	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	RESOURCES	NT	V	11	25-04-2024	730	EXECUTIVE ENGINEER	DEVIGARH DIVISION (IB),PTL PATIALA	ENGINEER, IRRIGATION,	CHANDI
###	VN042024025675	2.407E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	19	10-04-2024	249324	13682-S.E.	PATIALA CIRCLE PATIALA	ENGINEER, IRRIGATION,	CHANDI
###	VN042024025678	2.407E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	22	10-04-2024	18000	13682-S.E.	PATIALA CIRCLE PATIALA	ENGINEER, IRRIGATION,	CHANDI
###	VN042024025685	2.407E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	29	10-04-2024	40446	13682-S.E.	PATIALA CIRCLE PATIALA	ENGINEER, IRRIGATION,	CHANDI
###	VN042024025688	2.407E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	32	10-04-2024	105100	13682-S.E.	PATIALA CIRCLE PATIALA	ENGINEER, IRRIGATION,	CHANDI
###	VN042024025689	2.407E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	33	10-04-2024	168872	13682-S.E.	PATIALA CIRCLE PATIALA	ENGINEER, IRRIGATION,	CHANDI
###	VN042024025690	2.407E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	34	10-04-2024	236220	13682-S.E.	PATIALA CIRCLE PATIALA	ENGINEER, IRRIGATION,	CHANDI
###	VN042024025691	2.407E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	35	10-04-2024	341734	13682-S.E.	PATIALA CIRCLE PATIALA	ENGINEER, IRRIGATION,	CHANDI
###	VN042024025692	2.407E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	36	10-04-2024	227146	13682-S.E.	PATIALA CIRCLE PATIALA	ENGINEER, IRRIGATION,	CHANDI
###	VN042024025693	2.407E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	37	10-04-2024	76888	13682-S.E.	PATIALA CIRCLE PATIALA	ENGINEER, IRRIGATION,	CHANDI
###	VN042024025694	2.407E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	38	10-04-2024	358066	13682-S.E.	PATIALA CIRCLE PATIALA	ENGINEER, IRRIGATION,	CHANDI
###	VN042024025695	2.407E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	39	10-04-2024	381476	13682-S.E.	PATIALA CIRCLE PATIALA	ENGINEER, IRRIGATION,	CHANDI
###	VN042024025669	2.407E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	13	10-04-2024	379692	13682-S.E.	PATIALA CIRCLE PATIALA	ENGINEER, IRRIGATION,	CHANDI
###	VN042024025670	2.407E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	14	10-04-2024	25500	13682-S.E.	PATIALA CIRCLE PATIALA	ENGINEER, IRRIGATION,	CHANDI
###	VN042024025741	2.407E+14	01-04-2024	N	DC05	C	Medical Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	RESOURCES	NT	V	85	25-04-2024	22702	13682-S.E.	PATIALA CIRCLE PATIALA	ENGINEER, IRRIGATION,	CHANDI
###	VN042024025739	2.407E+14	01-04-2024	N	DC05	B	expenditure Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	DOMESTIC TRAVEL	RESOURCES	NT	V	83	25-04-2024	3124	13682-S.E.	PATIALA CIRCLE PATIALA	ENGINEER, IRRIGATION,	CHANDI
###	VN042024025738	2.407E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	82	24-04-2024	126176	13682-S.E.	PATIALA CIRCLE PATIALA	ENGINEER, IRRIGATION,	CHANDI
###	VN042024025742	2.407E+14	01-04-2024	N	DC05	F	vouched Contingent	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	RESOURCES	NT	V	86	25-04-2024	26531	13682-S.E.	PATIALA CIRCLE PATIALA	ENGINEER, IRRIGATION,	CHANDI
###	VN042024014738	2.407E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	CONTROL AND	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	1	10-04-2024	223628	SUPERINTENDING	DRAINAGE CIRCLE, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDI
###	VN042024014739	2.407E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	CONTROL AND	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	2	10-04-2024	243354	SUPERINTENDING	DRAINAGE CIRCLE, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDI
###	VN042024014740	2.407E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	CONTROL AND	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	3	10-04-2024	168872	SUPERINTENDING	DRAINAGE CIRCLE, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDI
###	VN042024014741	2.407E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	CONTROL AND	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	4	10-04-2024	142322	SUPERINTENDING	DRAINAGE CIRCLE, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDI
###	VN042024014742	2.407E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	CONTROL AND	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	5	10-04-2024	356616	SUPERINTENDING	DRAINAGE CIRCLE, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDI
###	VN042024014743	2.407E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	CONTROL AND	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	6	10-04-2024	110700	SUPERINTENDING	DRAINAGE CIRCLE, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDI
###	VN042024014744	2.407E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	CONTROL AND	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	7	10-04-2024	461122	SUPERINTENDING	DRAINAGE CIRCLE, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDI
###	VN042024014745	2.407E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	CONTROL AND	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	8	10-04-2024	124548	SUPERINTENDING	DRAINAGE CIRCLE, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDI
###	VN042024051955	2.407E+14	01-04-2024	N	DC06	F	vouched Contingent	1300-PATIALA	CONTROL AND	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	RESOURCES	NT	V	19	24-04-2024	6960	SUPERINTENDING	DRAINAGE CIRCLE, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDI
###	VN042024051954	2.407E+14	01-04-2024	N	DC06	F	vouched Contingent	1300-PATIALA	CONTROL AND	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	RESOURCES	NT	V	18	24-04-2024	1179	SUPERINTENDING	DRAINAGE CIRCLE, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDI
###	774	2.407E+14	01-04-2024	N	DC05	A	Allowances	PATIALA	ON VEHICLES	MAJOR HEAD	VEHICLES	MOTOR VEHICLES	BUDGET	DETAILED HEAD	01-SALARIES	TRANSPOR	NT	V	3	15-04-2024	73840	REGIONAL	PATIALA PATIALA	DIRECTOR,	
###	775	2.407E+14	01-04-2024	N	DC05	A	Allowances	PATIALA	ON VEHICLES	MAJOR HEAD	VEHICLES	MOTOR VEHICLES	BUDGET	DETAILED HEAD	01-SALARIES	TRANSPOR	NT	V	4	15-04-2024	142584	REGIONAL	PATIALA PATIALA	DIRECTOR,	
###	776	2.407E+14	01-04-2024	N	DC05	A	Allowances	PATIALA	ON VEHICLES	MAJOR HEAD	VEHICLES	MOTOR VEHICLES	BUDGET	DETAILED HEAD	01-SALARIES	TRANSPOR	NT	V	5	15-04-2024	225826	REGIONAL	PATIALA PATIALA	DIRECTOR,	
###	778	2.407E+14	01-04-2024	N	DC05	A	Allowances	PATIALA	ON VEHICLES	MAJOR HEAD	VEHICLES	MOTOR VEHICLES	BUDGET	DETAILED HEAD	01-SALARIES	TRANSPOR	NT	V	7	30-04-2024	270439	REGIONAL	PATIALA PATIALA	DIRECTOR,	
###	VN042024025657	2.407E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	1	05-04-2024	109068	EXECUTIVE ENGINEER	DEVIGARH DIVISION (IB),PTL PATIALA	ENGINEER, IRRIGATION,	CHANDI
###	VN042024025658	2.407E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	2	05-04-2024	200370	EXECUTIVE ENGINEER	DEVIGARH DIVISION (IB),PTL PATIALA	ENGINEER, IRRIGATION,	CHANDI
###	VN042024025659	2.407E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	3	05-04-2024	287514	EXECUTIVE ENGINEER	DEVIGARH DIVISION (IB),PTL PATIALA	ENGINEER, IRRIGATION,	CHANDI
###	VN042024025660	2.407E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	4	05-04-2024	359918	EXECUTIVE ENGINEER	DEVIGARH DIVISION (IB),PTL PATIALA	ENGINEER, IRRIGATION,	CHANDI
###	VN042024025666	2.407E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	10	05-04-2024	564152	EXECUTIVE ENGINEER	DEVIGARH DIVISION (IB),PTL PATIALA	ENGINEER, IRRIGATION,	CHANDI
###	VN042024025661	2.407E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	5	05-04-2024	809858	EXECUTIVE ENGINEER	DEVIGARH DIVISION (IB),PTL PATIALA	ENGINEER, IRRIGATION,	CHANDI
###	VN042024025662	2.407E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	6	05-04-2024	1E+06	EXECUTIVE ENGINEER	DEVIGARH DIVISION (IB),PTL PATIALA	ENGINEER, IRRIGATION,	CHANDI
###	VN042024025667	2.407E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	11	05-04-2024	2E+06	EXECUTIVE ENGINEER	DEVIGARH DIVISION (IB),PTL PATIALA	ENGINEER, IRRIGATION,	CHANDI

###	VN042024025663	2.407E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	7	05-04-2024	2E+06	EXECUTIVE ENGINEER	DEVIGARH DIVISION (IB),PTL PATIALA	ENGINEER, IRRIGATION,	CHANDI
###	VN042024025664	2.407E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	8	05-04-2024	4E+06	EXECUTIVE ENGINEER	DEVIGARH DIVISION (IB),PTL PATIALA	ENGINEER, IRRIGATION,	CHANDI
###	VN042024025665	2.407E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	9	05-04-2024	3E+06	EXECUTIVE ENGINEER	DEVIGARH DIVISION (IB),PTL PATIALA	ENGINEER, IRRIGATION,	CHANDI
###	VN042024025668	2.407E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	12	05-04-2024	6E+06	EXECUTIVE ENGINEER	DEVIGARH DIVISION (IB),PTL PATIALA	ENGINEER, IRRIGATION,	CHANDI
###	VN042024025729	2.407E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	73	12-04-2024	824624	EXECUTIVE ENGINEER	DEVIGARH DIVISION (IB),PTL PATIALA	ENGINEER, IRRIGATION,	CHANDI
###	VN042024025730	2.407E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	74	12-04-2024	154688	EXECUTIVE ENGINEER	DEVIGARH DIVISION (IB),PTL PATIALA	ENGINEER, IRRIGATION,	CHANDI
###	VN042024025728	2.407E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	72	12-04-2024	58680	EXECUTIVE ENGINEER	DEVIGARH DIVISION (IB),PTL PATIALA	ENGINEER, IRRIGATION,	CHANDI
###	VN042024026855	2.407E+14	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	62	12-04-2024	42607	DISTRICT TREASURY	PATIALA PATIALA	INSPECTOR GENERAL OF	CHANDI
###	VN042024026856	2.407E+14	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	63	12-04-2024	40185	DISTRICT TREASURY	PATIALA PATIALA	INSPECTOR GENERAL OF	CHANDI
###	VN042024026951	2.407E+14	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	158	23-04-2024	46678	DISTRICT TREASURY	PATIALA PATIALA	INSPECTOR GENERAL OF	CHANDI
###	VN042024020440	2.407E+14	01-04-2024	N	DC07	O	Pension Voucher	1300-PATIALA	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	25-04-2024	200000	13634-EXECUTIVE ENGINEER	DEVIGARH DIVISION, PATIALA PATIALA	ENGINEER, IRRIGATION, CANALS	CHANDI GARG
###	VN042024027005	2.407E+14	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	212	25-04-2024	636500	DISTRICT TREASURY	PATIALA PATIALA	INSPECTOR GENERAL OF	CHANDI
###	VN042024027006	2.407E+14	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	213	25-04-2024	656880	DISTRICT TREASURY	PATIALA PATIALA	INSPECTOR GENERAL OF	CHANDI
###	VN042024025736	2.407E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	80	23-04-2024	28688	EXECUTIVE ENGINEER	DEVIGARH DIVISION (IB),PTL PATIALA	ENGINEER, IRRIGATION,	CHANDI
###	VN042024027007	2.407E+14	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	214	25-04-2024	655500	DISTRICT TREASURY	PATIALA PATIALA	INSPECTOR GENERAL OF	CHANDI
###	VN042024027008	2.407E+14	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	215	25-04-2024	851460	DISTRICT TREASURY	PATIALA PATIALA	INSPECTOR GENERAL OF	CHANDI
###	VN042024027009	2.407E+14	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	216	25-04-2024	1E+06	DISTRICT TREASURY	PATIALA PATIALA	INSPECTOR GENERAL OF	CHANDI
###	VN042024027010	2.407E+14	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	217	25-04-2024	637560	DISTRICT TREASURY	PATIALA PATIALA	INSPECTOR GENERAL OF	CHANDI
###	VN042024025737	2.407E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	81	23-04-2024	5504	EXECUTIVE ENGINEER	DEVIGARH DIVISION (IB),PTL PATIALA	ENGINEER, IRRIGATION,	CHANDI
###	VN042024027011	2.407E+14	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	218	25-04-2024	453155	DISTRICT TREASURY	PATIALA PATIALA	INSPECTOR GENERAL OF	CHANDI
###	VN042024025734	2.407E+14	01-04-2024	N	DC05	F	vouched Contingent	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	RESOURCES	NT	V	78	23-04-2024	46318	EXECUTIVE ENGINEER	DEVIGARH DIVISION (IB),PTL PATIALA	ENGINEER, IRRIGATION,	CHANDI
###	VN042024025735	2.407E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	79	23-04-2024	74544	EXECUTIVE ENGINEER	DEVIGARH DIVISION (IB),PTL PATIALA	ENGINEER, IRRIGATION,	CHANDI
###	VN042024025743	2.407E+14	01-04-2024	N	DC05	B	expenditure Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	DOMESTIC TRAVEL	RESOURCES	NT	V	87	25-04-2024	4225	EXECUTIVE ENGINEER	DEVIGARH DIVISION (IB),PTL PATIALA	ENGINEER, IRRIGATION,	CHANDI
###	VN042024025744	2.407E+14	01-04-2024	N	DC05	F	vouched Contingent	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	RESOURCES	NT	V	88	25-04-2024	601	EXECUTIVE ENGINEER	DEVIGARH DIVISION (IB),PTL PATIALA	ENGINEER, IRRIGATION,	CHANDI
###	VN042024025745	2.407E+14	01-04-2024	N	DC05	F	vouched Contingent	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	RESOURCES	NT	V	89	25-04-2024	50730	EXECUTIVE ENGINEER	DEVIGARH DIVISION (IB),PTL PATIALA	ENGINEER, IRRIGATION,	CHANDI
###	VN042024025746	2.407E+14	01-04-2024	N	DC05	F	vouched Contingent	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	AND MAINTENANC	RESOURCES	NT	V	90	25-04-2024	4450	EXECUTIVE ENGINEER	DEVIGARH DIVISION (IB),PTL PATIALA	ENGINEER, IRRIGATION,	CHANDI
###	VN042024025747	2.407E+14	01-04-2024	N	DC05	C	Medical Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	RESOURCES	NT	V	91	25-04-2024	60270	EXECUTIVE ENGINEER	DEVIGARH DIVISION (IB),PTL PATIALA	ENGINEER, IRRIGATION,	CHANDI
###	VN042024025740	2.407E+14	01-04-2024	N	DC05	F	vouched Contingent	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	RESOURCES	NT	V	84	25-04-2024	28545	EXECUTIVE ENGINEER	DEVIGARH DIVISION (IB),PTL PATIALA	ENGINEER, IRRIGATION,	CHANDI
###	VN042024023800	2.407E+14	01-04-2024	N	DC05	D	Misc. Vouchers	1300-PATIALA	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	RESOURCES	NT	V	12	25-04-2024	154041	EXECUTIVE ENGINEER	DEVIGARH DIVISION, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDI
###	VN042024025696	2.407E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	40	10-04-2024	7E+06	EXECUTIVE ENGINEER	DIVISION, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDI
###	VN042024025697	2.407E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	41	10-04-2024	5E+06	EXECUTIVE ENGINEER	DIVISION, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDI
###	VN042024025698	2.407E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	42	10-04-2024	2E+06	EXECUTIVE ENGINEER	DIVISION, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDI
###	VN042024025699	2.407E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	43	10-04-2024	2E+06	EXECUTIVE ENGINEER	DIVISION, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDI
###	VN042024025700	2.407E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	44	10-04-2024	2E+06	EXECUTIVE ENGINEER	DIVISION, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDI
###	VN042024025701	2.407E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	45	10-04-2024	898250	EXECUTIVE ENGINEER	DIVISION, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDI
###	VN042024025702	2.407E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	46	10-04-2024	822248	EXECUTIVE ENGINEER	DIVISION, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDI
###	VN042024025703	2.407E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	47	10-04-2024	575444	EXECUTIVE ENGINEER	DIVISION, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDI
###	VN042024025704	2.407E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	48	10-04-2024	544709	EXECUTIVE ENGINEER	DIVISION, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDI
###	VN042024025705	2.407E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	49	10-04-2024	543460	EXECUTIVE ENGINEER	DIVISION, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDI

###	VN042024025706	2.407E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	50	10-04-2024	294198	EXECUTIVE ENGINEER	DIVISION, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDI
###	VN042024025707	2.407E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	51	10-04-2024	141600	EXECUTIVE ENGINEER	DIVISION, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDI
###	VN042024025708	2.407E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	52	10-04-2024	58986	EXECUTIVE ENGINEER	DIVISION, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDI
###	VN042024025709	2.407E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	53	10-04-2024	54000	EXECUTIVE ENGINEER	DIVISION, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDI
###	VN042024025710	2.407E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	54	10-04-2024	46380	EXECUTIVE ENGINEER	DIVISION, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDI
###	VN042024025711	2.407E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	55	10-04-2024	34530	EXECUTIVE ENGINEER	DIVISION, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDI
###	VN042024025712	2.407E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	56	10-04-2024	31628	EXECUTIVE ENGINEER	DIVISION, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDI
###	VN042024025713	2.407E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	57	10-04-2024	125000	EXECUTIVE ENGINEER	DIVISION, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDI
###	VN042024025714	2.407E+14	01-04-2024	N	DC05	F	vouched Contingent	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	RESOURCES	NT	V	58	10-04-2024	33333	EXECUTIVE ENGINEER	DIVISION, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDI
###	VN042024027040	2.407E+14	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	96050	13350-EXECUTIVE ENGINEER	BHAKRA MAIN LINE DIVISION PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024026881	2.407E+14	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	88	22-04-2024	12213	13350-EXECUTIVE ENGINEER	BHAKRA MAIN LINE DIVISION PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024026882	2.407E+14	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	89	22-04-2024	48233	13350-EXECUTIVE ENGINEER	BHAKRA MAIN LINE DIVISION PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024026883	2.407E+14	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	90	22-04-2024	41572	13350-EXECUTIVE ENGINEER	BHAKRA MAIN LINE DIVISION PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024025733	2.407E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	77	23-04-2024	17808	EXECUTIVE ENGINEER	DIVISION, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDI
###	VN042024025748	2.407E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	92	25-04-2024	104858	EXECUTIVE ENGINEER	DIVISION, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDI
###	VN042024025749	2.407E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	93	25-04-2024	15097	EXECUTIVE ENGINEER	DIVISION, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDI
###	VN042024025671	2.407E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	15	10-04-2024	47457	EXECUTIVE ENGINEER	LEHAL DIVISION (IB), PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDI
###	VN042024025672	2.407E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	16	10-04-2024	207400	EXECUTIVE ENGINEER	LEHAL DIVISION (IB), PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDI
###	VN042024025673	2.407E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	17	10-04-2024	530604	EXECUTIVE ENGINEER	LEHAL DIVISION (IB), PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDI
###	VN042024025674	2.407E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	18	10-04-2024	537518	EXECUTIVE ENGINEER	LEHAL DIVISION (IB), PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDI
###	VN042024025676	2.407E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	20	10-04-2024	637200	EXECUTIVE ENGINEER	LEHAL DIVISION (IB), PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDI
###	VN042024025677	2.407E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	21	10-04-2024	657278	EXECUTIVE ENGINEER	LEHAL DIVISION (IB), PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDI
###	VN042024025679	2.407E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	23	10-04-2024	762212	EXECUTIVE ENGINEER	LEHAL DIVISION (IB), PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDI
###	VN042024025680	2.407E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	24	10-04-2024	920278	EXECUTIVE ENGINEER	LEHAL DIVISION (IB), PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDI
###	VN042024025681	2.407E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	25	10-04-2024	1E+06	EXECUTIVE ENGINEER	LEHAL DIVISION (IB), PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDI
###	VN042024025682	2.407E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	26	10-04-2024	1E+06	EXECUTIVE ENGINEER	LEHAL DIVISION (IB), PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDI
###	VN042024025683	2.407E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	27	10-04-2024	1E+06	EXECUTIVE ENGINEER	LEHAL DIVISION (IB), PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDI
###	VN042024025684	2.407E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	28	10-04-2024	2E+06	EXECUTIVE ENGINEER	LEHAL DIVISION (IB), PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDI
###	VN042024025686	2.407E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	30	10-04-2024	4E+06	EXECUTIVE ENGINEER	LEHAL DIVISION (IB), PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDI
###	VN042024025687	2.407E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	31	10-04-2024	4E+06	EXECUTIVE ENGINEER	LEHAL DIVISION (IB), PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDI
###	VN042024025715	2.407E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	59	10-04-2024	143880	EXECUTIVE ENGINEER	LEHAL DIVISION (IB), PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDI
###	VN042024027087	2.407E+14	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-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	30-04-2024	851460	13108-EXECUTIVE ENGINEER	LEHAL DIVISION I.B. PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024025731	2.407E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	75	22-04-2024	110894	EXECUTIVE ENGINEER	LEHAL DIVISION (IB), PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDI
###	VN042024025732	2.407E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	76	22-04-2024	44015	EXECUTIVE ENGINEER	LEHAL DIVISION (IB), PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDI
###	VN042024023788	2.407E+14	01-04-2024	N	DC05	D	Misc. Vouchers	1300-PATIALA	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 DISTRIBUTARIES	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	1	30-04-2024	7500	13632-EXECUTIVE ENGINEER (CANALS)	LEHAL DIVISION I.B., PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
###	VN042024025750	2.407E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	94	30-04-2024	89936	EXECUTIVE ENGINEER	LEHAL DIVISION (IB), PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDI

###	VN042024045777	2.407E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	58	12-04-2024	66141	EXECUTIVE ENGINEER	SANITATION (MECH.) DIVISION, PATIALA	ENGINEER, PUBLIC	PATIALA
###	VN042024045778	2.407E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	59	12-04-2024	341488	EXECUTIVE ENGINEER	SANITATION (MECH.) DIVISION, PATIALA	ENGINEER, PUBLIC	PATIALA
###	VN042024045779	2.407E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	60	12-04-2024	1E+06	EXECUTIVE ENGINEER	SANITATION (MECH.) DIVISION, PATIALA	ENGINEER, PUBLIC	PATIALA
###	VN042024045780	2.407E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	61	12-04-2024	1E+06	EXECUTIVE ENGINEER	SANITATION (MECH.) DIVISION, PATIALA	ENGINEER, PUBLIC	PATIALA
###	VN042024045781	2.407E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	62	12-04-2024	447614	EXECUTIVE ENGINEER	SANITATION (MECH.) DIVISION, PATIALA	ENGINEER, PUBLIC	PATIALA
###	VN042024045782	2.407E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	63	12-04-2024	141600	EXECUTIVE ENGINEER	SANITATION (MECH.) DIVISION, PATIALA	ENGINEER, PUBLIC	PATIALA
###	VN042024045783	2.407E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	64	12-04-2024	638468	EXECUTIVE ENGINEER	SANITATION (MECH.) DIVISION, PATIALA	ENGINEER, PUBLIC	PATIALA
###	VN042024045784	2.407E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	65	12-04-2024	1E+06	EXECUTIVE ENGINEER	SANITATION (MECH.) DIVISION, PATIALA	ENGINEER, PUBLIC	PATIALA
###	VN042024045785	2.407E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	66	12-04-2024	3E+06	EXECUTIVE ENGINEER	SANITATION (MECH.) DIVISION, PATIALA	ENGINEER, PUBLIC	PATIALA
###	VN042024045796	2.407E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	77	19-04-2024	516407	EXECUTIVE ENGINEER	SANITATION (MECH.) DIVISION, PATIALA	ENGINEER, PUBLIC	PATIALA
###	VN042024027018	2.407E+14	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	966552	13122-EXECUTIVE ENGINEER	SANITATION (MECHANICAL) DIVISION PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024045799	2.407E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	80	19-04-2024	44034	EXECUTIVE ENGINEER	SANITATION (MECH.) DIVISION, PATIALA	ENGINEER, PUBLIC	PATIALA
###	VN042024045794	2.407E+14	01-04-2024	N	DC10	F	vouched Contingent	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL	SUPPLY AND	NT	V	75	15-04-2024	1E+06	EXECUTIVE ENGINEER	SANITATION (MECH.) DIVISION, PATIALA	ENGINEER, PUBLIC	PATIALA
###	VN042024045817	2.407E+14	01-04-2024	N	DC10	F	vouched Contingent	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	98	23-04-2024	665021	EXECUTIVE ENGINEER	SANITATION (MECH.) DIVISION, PATIALA	ENGINEER, PUBLIC	PATIALA
###	VN042024045831	2.407E+14	01-04-2024	N	DC10	F	vouched Contingent	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND	NT	V	112	25-04-2024	133753	EXECUTIVE ENGINEER	SANITATION (MECH.) DIVISION, PATIALA	ENGINEER, PUBLIC	PATIALA
###	VN042024045832	2.407E+14	01-04-2024	N	DC10	F	vouched Contingent	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND	NT	V	113	25-04-2024	128849	EXECUTIVE ENGINEER	SANITATION (MECH.) DIVISION, PATIALA	ENGINEER, PUBLIC	PATIALA
###	VN042024045836	2.407E+14	01-04-2024	N	DC10	F	vouched Contingent	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND	NT	V	117	25-04-2024	37655	EXECUTIVE ENGINEER	SANITATION (MECH.) DIVISION, PATIALA	ENGINEER, PUBLIC	PATIALA
###	VN042024045837	2.407E+14	01-04-2024	N	DC10	F	vouched Contingent	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	SUPPLY AND	NT	V	118	25-04-2024	294443	EXECUTIVE ENGINEER	SANITATION (MECH.) DIVISION, PATIALA	ENGINEER, PUBLIC	PATIALA
###	VN042024045838	2.407E+14	01-04-2024	N	DC10	F	vouched Contingent	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	SUPPLY AND	NT	V	119	25-04-2024	21835	EXECUTIVE ENGINEER	SANITATION (MECH.) DIVISION, PATIALA	ENGINEER, PUBLIC	PATIALA
###	VN042024045833	2.407E+14	01-04-2024	N	DC10	F	vouched Contingent	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	SUPPLY AND	NT	V	114	25-04-2024	69117	EXECUTIVE ENGINEER	SANITATION (MECH.) DIVISION, PATIALA	ENGINEER, PUBLIC	PATIALA
###	VN042024045842	2.407E+14	01-04-2024	N	DC10	F	vouched Contingent	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND	NT	V	123	30-04-2024	2E+06	EXECUTIVE ENGINEER	SANITATION (MECH.) DIVISION, PATIALA	ENGINEER, PUBLIC	PATIALA
###	VN042024045720	2.407E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	1	05-04-2024	241300	DIVISIONAL OFFICER	SANITATION (GW) DIVISION PATIALA	ENGINEER, PUBLIC	PATIALA
###	VN042024045721	2.407E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	2	05-04-2024	19900	DIVISIONAL OFFICER	SANITATION (GW) DIVISION PATIALA	ENGINEER, PUBLIC	PATIALA
###	VN042024045736	2.407E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	17	05-04-2024	238000	DIVISIONAL OFFICER	SANITATION (GW) DIVISION PATIALA	ENGINEER, PUBLIC	PATIALA
###	VN042024045737	2.407E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	18	05-04-2024	70800	DIVISIONAL OFFICER	SANITATION (GW) DIVISION PATIALA	ENGINEER, PUBLIC	PATIALA
###	VN042024045738	2.407E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	19	05-04-2024	207590	DIVISIONAL OFFICER	SANITATION (GW) DIVISION PATIALA	ENGINEER, PUBLIC	PATIALA
###	VN042024045739	2.407E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	20	05-04-2024	89718	DIVISIONAL OFFICER	SANITATION (GW) DIVISION PATIALA	ENGINEER, PUBLIC	PATIALA
###	VN042024045740	2.407E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	21	05-04-2024	167138	DIVISIONAL OFFICER	SANITATION (GW) DIVISION PATIALA	ENGINEER, PUBLIC	PATIALA
###	VN042024045741	2.407E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	22	05-04-2024	4E+06	DIVISIONAL OFFICER	SANITATION (GW) DIVISION PATIALA	ENGINEER, PUBLIC	PATIALA
###	VN042024045742	2.407E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	23	05-04-2024	240056	DIVISIONAL OFFICER	SANITATION (GW) DIVISION PATIALA	ENGINEER, PUBLIC	PATIALA
###	VN042024045743	2.407E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	24	05-04-2024	2E+06	DIVISIONAL OFFICER	SANITATION (GW) DIVISION PATIALA	ENGINEER, PUBLIC	PATIALA
###	VN042024045744	2.407E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	25	05-04-2024	578224	DIVISIONAL OFFICER	SANITATION (GW) DIVISION PATIALA	ENGINEER, PUBLIC	PATIALA
###	VN042024045745	2.407E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	26	05-04-2024	2E+06	DIVISIONAL OFFICER	SANITATION (GW) DIVISION PATIALA	ENGINEER, PUBLIC	PATIALA
###	VN042024045746	2.407E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	27	05-04-2024	4E+06	DIVISIONAL OFFICER	SANITATION (GW) DIVISION PATIALA	ENGINEER, PUBLIC	PATIALA
###	VN042024045754	2.407E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	35	10-04-2024	2E+06	DIVISIONAL OFFICER	SANITATION (GW) DIVISION PATIALA	ENGINEER, PUBLIC	PATIALA
###	VN042024045755	2.407E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	36	10-04-2024	3E+06	DIVISIONAL OFFICER	SANITATION (GW) DIVISION PATIALA	ENGINEER, PUBLIC	PATIALA
###	VN042024045756	2.407E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	37	10-04-2024	1E+06	DIVISIONAL OFFICER	SANITATION (GW) DIVISION PATIALA	ENGINEER, PUBLIC	PATIALA
###	VN042024026857	2.407E+14	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	64	12-04-2024	41296	13117-CHIEF ENGINEER	SANITATION DEPARTMENT,PUNJAB PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH

###	VN042024045786	2.407E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	67	12-04-2024	154152	DIVISIONAL OFFICER	SANITATION (GW) DIVISION PATIALA	ENGINEER, PUBLIC	PATIALA
###	VN042024045787	2.407E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	68	12-04-2024	82572	DIVISIONAL OFFICER	SANITATION (GW) DIVISION PATIALA	ENGINEER, PUBLIC	PATIALA
###	VN042024026861	2.407E+14	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	68	12-04-2024	125752	13117-CHIEF ENGINEER	SANITATION DEPARTMENT,PUNJAB PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024026862	2.407E+14	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	69	12-04-2024	69017	13117-CHIEF ENGINEER	SANITATION DEPARTMENT,PUNJAB PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024045793	2.407E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	74	15-04-2024	41024	DIVISIONAL OFFICER	SANITATION (GW) DIVISION PATIALA	ENGINEER, PUBLIC	PATIALA
###	VN042024045816	2.407E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	97	23-04-2024	42994	DIVISIONAL OFFICER	SANITATION (GW) DIVISION PATIALA	ENGINEER, PUBLIC	PATIALA
###	VN042024045844	2.407E+14	01-04-2024	N	DC10	F	vouched Contingent	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	SUPPLY AND	NT	V	125	30-04-2024	2E+08	DIVISIONAL OFFICER	SANITATION (GW) DIVISION PATIALA	ENGINEER, PUBLIC	PATIALA
###	790	2.407E+14	01-04-2024	N	DC10	A	Allowances	PATIALA	SUPPLY AND	SUPPLY	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	01-SALARIES	SUPPLY	NT	V	71	15-04-2024	102100	OFFICER	PATIALA	ENGINEER,	
###	791	2.407E+14	01-04-2024	N	DC10	A	Allowances	PATIALA	SUPPLY AND	SUPPLY	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	01-SALARIES	SUPPLY	NT	V	72	15-04-2024	158386	OFFICER	PATIALA	ENGINEER,	
###	792	2.407E+14	01-04-2024	N	DC10	A	Allowances	PATIALA	SUPPLY AND	SUPPLY	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	01-SALARIES	SUPPLY	NT	V	73	15-04-2024	58356	OFFICER	PATIALA	ENGINEER,	
###	VN042024045722	2.407E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	3	05-04-2024	10223	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 PATIALA	ENGINEER, PUBLIC	PATIALA
###	VN042024045723	2.407E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	4	05-04-2024	35400	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 PATIALA	ENGINEER, PUBLIC	PATIALA
###	VN042024045724	2.407E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	5	05-04-2024	42612	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 PATIALA	ENGINEER, PUBLIC	PATIALA
###	VN042024045725	2.407E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	6	05-04-2024	54000	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 PATIALA	ENGINEER, PUBLIC	PATIALA
###	VN042024045726	2.407E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	7	05-04-2024	87500	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 PATIALA	ENGINEER, PUBLIC	PATIALA
###	VN042024045727	2.407E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	8	05-04-2024	70800	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 PATIALA	ENGINEER, PUBLIC	PATIALA
###	VN042024045728	2.407E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	9	05-04-2024	95200	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 PATIALA	ENGINEER, PUBLIC	PATIALA
###	VN042024045729	2.407E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	10	05-04-2024	130744	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 PATIALA	ENGINEER, PUBLIC	PATIALA
###	VN042024045730	2.407E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	11	05-04-2024	457162	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 PATIALA	ENGINEER, PUBLIC	PATIALA
###	VN042024045731	2.407E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	12	05-04-2024	456506	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 PATIALA	ENGINEER, PUBLIC	PATIALA
###	VN042024045732	2.407E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	13	05-04-2024	814666	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 PATIALA	ENGINEER, PUBLIC	PATIALA
###	VN042024045733	2.407E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	14	05-04-2024	1E+06	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 PATIALA	ENGINEER, PUBLIC	PATIALA
###	VN042024045734	2.407E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	15	05-04-2024	3E+06	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 PATIALA	ENGINEER, PUBLIC	PATIALA
###	VN042024045735	2.407E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	16	05-04-2024	434754	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 PATIALA	ENGINEER, PUBLIC	PATIALA
###	VN042024045789	2.407E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	70	15-04-2024	123612	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 PATIALA	ENGINEER, PUBLIC	PATIALA
###	VN042024045798	2.407E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	79	19-04-2024	177056	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 PATIALA	ENGINEER, PUBLIC	PATIALA
###	VN042024045795	2.407E+14	01-04-2024	N	DC10	F	vouched Contingent	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL	SUPPLY AND	NT	V	76	15-04-2024	206854	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 PATIALA	ENGINEER, PUBLIC	PATIALA
###	VN042024045800	2.407E+14	01-04-2024	N	DC10	F	vouched Contingent	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL	SUPPLY AND	NT	V	81	22-04-2024	524340	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 PATIALA	ENGINEER, PUBLIC	PATIALA
###	VN042024045801	2.407E+14	01-04-2024	N	DC10	F	vouched Contingent	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL	SUPPLY AND	NT	V	82	22-04-2024	604240	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 PATIALA	ENGINEER, PUBLIC	PATIALA
###	VN042024045803	2.407E+14	01-04-2024	N	DC10	F	vouched Contingent	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL	SUPPLY AND	NT	V	84	22-04-2024	656957	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 PATIALA	ENGINEER, PUBLIC	PATIALA
###	VN042024045818	2.407E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	99	23-04-2024	92727	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 PATIALA	ENGINEER, PUBLIC	PATIALA
###	VN042024045819	2.407E+14	01-04-2024	N	DC10	F	vouched Contingent	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	100	23-04-2024	108900	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 PATIALA	ENGINEER, PUBLIC	PATIALA
###	VN042024045820	2.407E+14	01-04-2024	N	DC10	F	vouched Contingent	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	101	23-04-2024	23762	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 PATIALA	ENGINEER, PUBLIC	PATIALA
###	VN042024045821	2.407E+14	01-04-2024	N	DC10	F	vouched Contingent	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL	SUPPLY AND	NT	V	102	23-04-2024	12885	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 PATIALA	ENGINEER, PUBLIC	PATIALA
###	VN042024045822	2.407E+14	01-04-2024	N	DC10	F	vouched Contingent	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	103	23-04-2024	30093	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 PATIALA	ENGINEER, PUBLIC	PATIALA
###	VN042024045747	2.407E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	28	10-04-2024	385286	SUPERINTENDING	SANITATION CIRCLE PATIALA	ENGINEER, PUBLIC	PATIALA
###	VN042024045748	2.407E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	29	10-04-2024	107550	SUPERINTENDING	SANITATION CIRCLE PATIALA	ENGINEER, PUBLIC	PATIALA
###	VN042024045749	2.407E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	30	10-04-2024	100174	SUPERINTENDING	SANITATION CIRCLE PATIALA	ENGINEER, PUBLIC	PATIALA
###	VN042024045750	2.407E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	31	10-04-2024	58230	SUPERINTENDING	SANITATION CIRCLE PATIALA	ENGINEER, PUBLIC	PATIALA
###	VN042024045751	2.407E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	32	10-04-2024	600860	SUPERINTENDING	SANITATION CIRCLE PATIALA	ENGINEER, PUBLIC	PATIALA

####	VN042024045752	2.407E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	33	10-04-2024	710768	SUPERINTENDING	SANITATION CIRCLE PATIALA	ENGINEER, PUBLIC	PATIALA
####	VN042024045753	2.407E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	34	10-04-2024	183013	SUPERINTENDING	SANITATION CIRCLE PATIALA	ENGINEER, PUBLIC	PATIALA
####	VN042024045804	2.407E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	85	22-04-2024	25500	SUPERINTENDING	SANITATION CIRCLE PATIALA	ENGINEER, PUBLIC	PATIALA
####	VN042024045757	2.407E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	38	10-04-2024	56496	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 PATIALA	ENGINEER, PUBLIC	PATIALA
####	VN042024045758	2.407E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	39	10-04-2024	57498	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 PATIALA	ENGINEER, PUBLIC	PATIALA
####	VN042024045759	2.407E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	40	10-04-2024	130744	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 PATIALA	ENGINEER, PUBLIC	PATIALA
####	VN042024045760	2.407E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	41	10-04-2024	482698	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 PATIALA	ENGINEER, PUBLIC	PATIALA
####	VN042024045761	2.407E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	42	10-04-2024	667720	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 PATIALA	ENGINEER, PUBLIC	PATIALA
####	VN042024045762	2.407E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	43	10-04-2024	816418	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 PATIALA	ENGINEER, PUBLIC	PATIALA
####	VN042024045763	2.407E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	44	10-04-2024	818804	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 PATIALA	ENGINEER, PUBLIC	PATIALA
####	VN042024045764	2.407E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	45	10-04-2024	3E+06	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 PATIALA	ENGINEER, PUBLIC	PATIALA
####	VN042024045765	2.407E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	46	10-04-2024	3E+06	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 PATIALA	ENGINEER, PUBLIC	PATIALA
####	VN042024045766	2.407E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	47	10-04-2024	426318	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 PATIALA	ENGINEER, PUBLIC	PATIALA
####	VN042024045797	2.407E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	78	19-04-2024	3E+06	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 PATIALA	ENGINEER, PUBLIC	PATIALA
####	VN042024045767	2.407E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	48	10-04-2024	48090	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 PATIALA	ENGINEER, PUBLIC	PATIALA
####	VN042024026844	2.407E+14	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT	BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	51	10-04-2024	65618	DISTRICT TREASURY	PATIALA PATIALA	INSPECTOR GENERAL OF	CHANDI
####	VN042024020416	2.407E+14	01-04-2024	N	DC07	O	Pension Voucher	1300-PATIALA	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	131	25-04-2024	200000	BLOCK PRIMARY EDUCATION	BANUR AT RAJPURA PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024045802	2.407E+14	01-04-2024	N	DC10	F	vouched Contingent	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL	SUPPLY AND	NT	V	83	22-04-2024	875596	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 PATIALA	ENGINEER, PUBLIC	PATIALA
####	VN042024026952	2.407E+14	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT	BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	159	23-04-2024	50852	DISTRICT TREASURY	PATIALA PATIALA	INSPECTOR GENERAL OF	CHANDI
####	VN042024045814	2.407E+14	01-04-2024	N	DC10	F	vouched Contingent	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	95	23-04-2024	189620	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 PATIALA	ENGINEER, PUBLIC	PATIALA
####	VN042024045815	2.407E+14	01-04-2024	N	DC10	F	vouched Contingent	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	96	23-04-2024	1E+06	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 PATIALA	ENGINEER, PUBLIC	PATIALA
####	VN042024045834	2.407E+14	01-04-2024	N	DC10	F	vouched Contingent	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	SUPPLY AND	NT	V	115	25-04-2024	194560	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 PATIALA	ENGINEER, PUBLIC	PATIALA
####	VN042024045823	2.407E+14	01-04-2024	N	DC10	F	vouched Contingent	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	104	23-04-2024	77791	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 PATIALA	ENGINEER, PUBLIC	PATIALA
####	VN042024045839	2.407E+14	01-04-2024	N	DC10	F	vouched Contingent	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND	NT	V	120	30-04-2024	38035	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 PATIALA	ENGINEER, PUBLIC	PATIALA
####	VN042024045835	2.407E+14	01-04-2024	N	DC10	F	vouched Contingent	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	SUPPLY AND	NT	V	116	25-04-2024	17010	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 PATIALA	ENGINEER, PUBLIC	PATIALA
####	VN042024045824	2.407E+14	01-04-2024	N	DC10	F	vouched Contingent	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	SUPPLY AND	NT	V	105	24-04-2024	11879	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 PATIALA	ENGINEER, PUBLIC	PATIALA
####	VN042024045840	2.407E+14	01-04-2024	N	DC10	F	vouched Contingent	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	121	30-04-2024	8050	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 PATIALA	ENGINEER, PUBLIC	PATIALA
####	VN042024045841	2.407E+14	01-04-2024	N	DC10	F	vouched Contingent	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	SUPPLY AND	NT	V	122	30-04-2024	1922	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 PATIALA	ENGINEER, PUBLIC	PATIALA
####	VN042024045843	2.407E+14	01-04-2024	N	DC10	F	vouched Contingent	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	124	30-04-2024	48440	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 PATIALA	ENGINEER, PUBLIC	PATIALA
####	VN042024000935	2.407E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	76	10-04-2024	43780	REGISTRAR,C/O CHIEF	PATIALA PATIALA	ENGINEER, PUBLIC	PUNJAB
####	VN042024000936	2.407E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	77	10-04-2024	53302	REGISTRAR,C/O CHIEF	PATIALA PATIALA	ENGINEER, PUBLIC	PUNJAB
####	VN042024000937	2.407E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	78	10-04-2024	95200	REGISTRAR,C/O CHIEF	PATIALA PATIALA	ENGINEER, PUBLIC	PUNJAB
####	VN042024000938	2.407E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	79	10-04-2024	121756	REGISTRAR,C/O CHIEF	PATIALA PATIALA	ENGINEER, PUBLIC	PUNJAB
####	VN042024000939	2.407E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	80	10-04-2024	153000	REGISTRAR,C/O CHIEF	PATIALA PATIALA	ENGINEER, PUBLIC	PUNJAB
####	VN042024000984	2.407E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	81	10-04-2024	186459	REGISTRAR,C/O CHIEF	PATIALA PATIALA	ENGINEER, PUBLIC	PUNJAB
####	VN042024000985	2.407E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	82	10-04-2024	200660	REGISTRAR,C/O CHIEF	PATIALA PATIALA	ENGINEER, PUBLIC	PUNJAB
####	VN042024000986	2.407E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	83	10-04-2024	235002	REGISTRAR,C/O CHIEF	PATIALA PATIALA	ENGINEER, PUBLIC	PUNJAB
####	VN042024000987	2.407E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	84	10-04-2024	248433	REGISTRAR,C/O CHIEF	PATIALA PATIALA	ENGINEER, PUBLIC	PUNJAB
####	VN042024000988	2.407E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	85	10-04-2024	591830	REGISTRAR,C/O CHIEF	PATIALA PATIALA	ENGINEER, PUBLIC	PUNJAB

####	VN042024000989	2.407E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	86	10-04-2024	749370	REGISTRAR,C/O CHIEF	PATIALA PATIALA	ENGINEER, PUBLIC	PUNJAB
####	VN042024000990	2.407E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	87	10-04-2024	836660	REGISTRAR,C/O CHIEF	PATIALA PATIALA	ENGINEER, PUBLIC	PUNJAB
####	VN042024000991	2.407E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	88	10-04-2024	1E+06	REGISTRAR,C/O CHIEF	PATIALA PATIALA	ENGINEER, PUBLIC	PUNJAB
####	VN042024000992	2.407E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	89	10-04-2024	1E+06	REGISTRAR,C/O CHIEF	PATIALA PATIALA	ENGINEER, PUBLIC	PUNJAB
####	VN042024000994	2.407E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	91	10-04-2024	2E+06	REGISTRAR,C/O CHIEF	PATIALA PATIALA	ENGINEER, PUBLIC	PUNJAB
####	VN042024000995	2.407E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	92	10-04-2024	2E+06	REGISTRAR,C/O CHIEF	PATIALA PATIALA	ENGINEER, PUBLIC	PUNJAB
####	VN042024000996	2.407E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	93	10-04-2024	2E+06	REGISTRAR,C/O CHIEF	PATIALA PATIALA	ENGINEER, PUBLIC	PUNJAB
####	VN042024000997	2.407E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	94	10-04-2024	3E+06	REGISTRAR,C/O CHIEF	PATIALA PATIALA	ENGINEER, PUBLIC	PUNJAB
####	VN042024000993	2.407E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	90	10-04-2024	3E+06	REGISTRAR,C/O CHIEF	PATIALA PATIALA	ENGINEER, PUBLIC	PUNJAB
####	VN042024000998	2.407E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	95	10-04-2024	25500	REGISTRAR,C/O CHIEF	PATIALA PATIALA	ENGINEER, PUBLIC	PUNJAB
####	VN042024000999	2.407E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	96	10-04-2024	879	REGISTRAR,C/O CHIEF	PATIALA PATIALA	ENGINEER, PUBLIC	PUNJAB
####	VN042024001000	2.407E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	97	10-04-2024	8E+06	REGISTRAR,C/O CHIEF	PATIALA PATIALA	ENGINEER, PUBLIC	PUNJAB
####	VN042024001008	2.407E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	105	10-04-2024	270000	REGISTRAR,C/O CHIEF	PATIALA PATIALA	ENGINEER, PUBLIC	PUNJAB
####	VN042024026811	2.407E+14	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	18	10-04-2024	100802	13122-EXECUTIVE ENGINEER	SANITATION (MECHANICAL) DIVISION PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024026813	2.407E+14	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	20	10-04-2024	42072	13122-EXECUTIVE ENGINEER	SANITATION (MECHANICAL) DIVISION PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024026814	2.407E+14	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	21	10-04-2024	147418	13122-EXECUTIVE ENGINEER	SANITATION (MECHANICAL) DIVISION PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024026815	2.407E+14	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	22	10-04-2024	133342	13122-EXECUTIVE ENGINEER	SANITATION (MECHANICAL) DIVISION PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024026816	2.407E+14	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	23	10-04-2024	118300	13122-EXECUTIVE ENGINEER	SANITATION (MECHANICAL) DIVISION PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024026817	2.407E+14	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	24	10-04-2024	28766	13122-EXECUTIVE ENGINEER	SANITATION (MECHANICAL) DIVISION PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024026993	2.407E+14	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	2E+06	13122-EXECUTIVE ENGINEER	SANITATION (MECHANICAL) DIVISION PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024026996	2.407E+14	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	2E+06	13122-EXECUTIVE ENGINEER	SANITATION (MECHANICAL) DIVISION PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024026997	2.407E+14	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	1E+06	13122-EXECUTIVE ENGINEER	SANITATION (MECHANICAL) DIVISION PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024027759	2.407E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	178	23-04-2024	6368	REGISTRAR,C/O CHIEF	PATIALA PATIALA	ENGINEER, PUBLIC	PUNJAB
####	VN042024027804	2.407E+14	01-04-2024	N	DC01	C	Medical Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	223	25-04-2024	23806	REGISTRAR,C/O CHIEF	PATIALA PATIALA	ENGINEER, PUBLIC	PUNJAB
####	VN042024020408	2.407E+14	01-04-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	123	25-04-2024	176632	DEPUTY MEDICAL SUPERINTEN	T.B. CENTRE, PATIALA PATIALA	DIRECTOR, RESEARCH & MEDICAL	CHANDIGARH
####	VN042024027763	2.407E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	182	23-04-2024	23254	REGISTRAR,C/O CHIEF	PATIALA PATIALA	ENGINEER, PUBLIC	PUNJAB
####	VN042024027767	2.407E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	186	23-04-2024	50102	REGISTRAR,C/O CHIEF	PATIALA PATIALA	ENGINEER, PUBLIC	PUNJAB
####	VN042024027768	2.407E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	187	23-04-2024	17274	REGISTRAR,C/O CHIEF	PATIALA PATIALA	ENGINEER, PUBLIC	PUNJAB
####	VN042024027770	2.407E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	189	23-04-2024	67898	REGISTRAR,C/O CHIEF	PATIALA PATIALA	ENGINEER, PUBLIC	PUNJAB
####	VN042024027771	2.407E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	190	23-04-2024	53582	REGISTRAR,C/O CHIEF	PATIALA PATIALA	ENGINEER, PUBLIC	PUNJAB
####	VN042024027780	2.407E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	199	23-04-2024	201027	REGISTRAR,C/O CHIEF	PATIALA PATIALA	ENGINEER, PUBLIC	PUNJAB
####	VN042024027810	2.407E+14	01-04-2024	N	DC01	B	expenditure Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL	21-PUBLIC WORKS	NT	V	229	25-04-2024	19160	REGISTRAR,C/O CHIEF	PATIALA PATIALA	ENGINEER, PUBLIC	PUNJAB
####	VN042024027811	2.407E+14	01-04-2024	N	DC01	B	expenditure Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL	21-PUBLIC WORKS	NT	V	230	25-04-2024	24392	REGISTRAR,C/O CHIEF	PATIALA PATIALA	ENGINEER, PUBLIC	PUNJAB
####	VN042024001002	2.407E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	99	10-04-2024	144340	SUPERINTENDING	PATIALA PATIALA	ENGINEER, PUBLIC	PUNJAB

###	VN042024001003	2.407E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	100	10-04-2024	243086	SUPERINTENDING	PATIALA PATIALA	ENGINEER, PUBLIC	PUNJAB
###	VN042024001004	2.407E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	101	10-04-2024	244006	SUPERINTENDING	PATIALA PATIALA	ENGINEER, PUBLIC	PUNJAB
###	VN042024001005	2.407E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	102	10-04-2024	339972	SUPERINTENDING	PATIALA PATIALA	ENGINEER, PUBLIC	PUNJAB
###	VN042024001006	2.407E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	103	10-04-2024	516056	SUPERINTENDING	PATIALA PATIALA	ENGINEER, PUBLIC	PUNJAB
###	VN042024001039	2.407E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	136	10-04-2024	78268	EXECUTIVE ENGINEER	NO.1 PB.PWD B&R PATIALA	ENGINEER, PUBLIC	PUNJAB
###	VN042024001040	2.407E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	137	10-04-2024	185864	EXECUTIVE ENGINEER	NO.1 PB.PWD B&R PATIALA	ENGINEER, PUBLIC	PUNJAB
###	VN042024001041	2.407E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	138	10-04-2024	238026	EXECUTIVE ENGINEER	NO.1 PB.PWD B&R PATIALA	ENGINEER, PUBLIC	PUNJAB
###	VN042024001042	2.407E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	139	10-04-2024	239158	EXECUTIVE ENGINEER	NO.1 PB.PWD B&R PATIALA	ENGINEER, PUBLIC	PUNJAB
###	VN042024001043	2.407E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	140	10-04-2024	445538	EXECUTIVE ENGINEER	NO.1 PB.PWD B&R PATIALA	ENGINEER, PUBLIC	PUNJAB
###	VN042024001044	2.407E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	141	10-04-2024	767920	EXECUTIVE ENGINEER	NO.1 PB.PWD B&R PATIALA	ENGINEER, PUBLIC	PUNJAB
###	VN042024001045	2.407E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	142	10-04-2024	805044	EXECUTIVE ENGINEER	NO.1 PB.PWD B&R PATIALA	ENGINEER, PUBLIC	PUNJAB
###	VN042024001046	2.407E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	143	10-04-2024	838012	EXECUTIVE ENGINEER	NO.1 PB.PWD B&R PATIALA	ENGINEER, PUBLIC	PUNJAB
###	VN042024001047	2.407E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	144	10-04-2024	874378	EXECUTIVE ENGINEER	NO.1 PB.PWD B&R PATIALA	ENGINEER, PUBLIC	PUNJAB
###	VN042024027749	2.407E+14	01-04-2024	N	DC01	D	Misc. Vouchers	1300-PATIALA	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	OPERATIONAL WORKS	BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL	21-PUBLIC WORKS	NT	V	168	12-04-2024	3E+06	EXECUTIVE ENGINEER	NO.1 PB.PWD B&R PATIALA	ENGINEER, PUBLIC	PUNJAB
###	VN042024027777	2.407E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	196	23-04-2024	24624	EXECUTIVE ENGINEER	NO.1 PB.PWD B&R PATIALA	ENGINEER, PUBLIC	PUNJAB
###	VN042024020419	2.407E+14	01-04-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	134	25-04-2024	7496	13618-EXECUTIVE ENGINEER	ELECTRICAL DIVISION PWD B&R, PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
###	VN042024027813	2.407E+14	01-04-2024	N	DC01	F	vouched Contingent	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	232	25-04-2024	8000	EXECUTIVE ENGINEER	NO.1 PB.PWD B&R PATIALA	ENGINEER, PUBLIC	PUNJAB
###	VN042024027825	2.407E+14	01-04-2024	N	DC01	F	vouched Contingent	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	244	25-04-2024	21030	EXECUTIVE ENGINEER	NO.1 PB.PWD B&R PATIALA	ENGINEER, PUBLIC	PUNJAB
###	VN042024027829	2.407E+14	01-04-2024	N	DC01	F	vouched Contingent	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	21-PUBLIC WORKS	NT	V	248	25-04-2024	3687	EXECUTIVE ENGINEER	NO.1 PB.PWD B&R PATIALA	ENGINEER, PUBLIC	PUNJAB
###	VN042024020434	2.407E+14	01-04-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	149	25-04-2024	20600	13618-EXECUTIVE ENGINEER	ELECTRICAL DIVISION PWD B&R, PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
###	VN042024020435	2.407E+14	01-04-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	150	25-04-2024	4018	13618-EXECUTIVE ENGINEER	ELECTRICAL DIVISION PWD B&R, PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
###	VN042024027830	2.407E+14	01-04-2024	N	DC01	C	Medical Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	249	25-04-2024	6708	EXECUTIVE ENGINEER	NO.1 PB.PWD B&R PATIALA	ENGINEER, PUBLIC	PUNJAB
###	VN042024027831	2.407E+14	01-04-2024	N	DC01	C	Medical Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	250	25-04-2024	6444	EXECUTIVE ENGINEER	NO.1 PB.PWD B&R PATIALA	ENGINEER, PUBLIC	PUNJAB
###	VN042024027786	2.407E+14	01-04-2024	N	DC01	F	vouched Contingent	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	21-PUBLIC WORKS	NT	V	205	24-04-2024	2105	EXECUTIVE ENGINEER	NO.1 PB.PWD B&R PATIALA	ENGINEER, PUBLIC	PUNJAB
###	VN042024027774	2.407E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	193	23-04-2024	19828	EXECUTIVE ENGINEER	NO.1 PB.PWD B&R PATIALA	ENGINEER, PUBLIC	PUNJAB
###	VN042024027775	2.407E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	194	23-04-2024	12146	EXECUTIVE ENGINEER	NO.1 PB.PWD B&R PATIALA	ENGINEER, PUBLIC	PUNJAB
###	VN042024027776	2.407E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	195	23-04-2024	19828	EXECUTIVE ENGINEER	NO.1 PB.PWD B&R PATIALA	ENGINEER, PUBLIC	PUNJAB
###	VN042024027833	2.407E+14	01-04-2024	N	DC01	F	vouched Contingent	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	252	25-04-2024	7596	EXECUTIVE ENGINEER	NO.1 PB.PWD B&R PATIALA	ENGINEER, PUBLIC	PUNJAB
###	VN042024027834	2.407E+14	01-04-2024	N	DC01	F	vouched Contingent	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	253	25-04-2024	19920	EXECUTIVE ENGINEER	NO.1 PB.PWD B&R PATIALA	ENGINEER, PUBLIC	PUNJAB
###	VN042024027845	2.407E+14	01-04-2024	N	DC01	F	vouched Contingent	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	264	30-04-2024	215246	EXECUTIVE ENGINEER	NO.1 PB.PWD B&R PATIALA	ENGINEER, PUBLIC	PUNJAB
###	VN042024027847	2.407E+14	01-04-2024	N	DC01	F	vouched Contingent	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	266	30-04-2024	43582	EXECUTIVE ENGINEER	NO.1 PB.PWD B&R PATIALA	ENGINEER, PUBLIC	PUNJAB
###	VN042024027849	2.407E+14	01-04-2024	N	DC01	F	vouched Contingent	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	268	30-04-2024	8450	EXECUTIVE ENGINEER	NO.1 PB.PWD B&R PATIALA	ENGINEER, PUBLIC	PUNJAB
###	VN042024001009	2.407E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	106	10-04-2024	240698	EXECUTIVE ENGINEER	I, PWD B&R, PATIALA	ENGINEER, PUBLIC	PUNJAB
###	VN042024001010	2.407E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	107	10-04-2024	283356	EXECUTIVE ENGINEER	I, PWD B&R, PATIALA	ENGINEER, PUBLIC	PUNJAB
###	VN042024001011	2.407E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	108	10-04-2024	976586	EXECUTIVE ENGINEER	I, PWD B&R, PATIALA	ENGINEER, PUBLIC	PUNJAB
###	VN042024001012	2.407E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	109	10-04-2024	161156	EXECUTIVE ENGINEER	I, PWD B&R, PATIALA	ENGINEER, PUBLIC	PUNJAB
###	VN042024001017	2.407E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	114	10-04-2024	446364	EXECUTIVE ENGINEER	I, PWD B&R, PATIALA	ENGINEER, PUBLIC	PUNJAB
###	VN042024001019	2.407E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	116	10-04-2024	1E+06	EXECUTIVE ENGINEER	I, PWD B&R, PATIALA	ENGINEER, PUBLIC	PUNJAB

###	VN042024001020	2.407E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	117	10-04-2024	324216	EXECUTIVE ENGINEER	I, PWD B&R, PATIALA	ENGINEER, PUBLIC	PUNJAB
###	VN042024001021	2.407E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	118	10-04-2024	1E+06	EXECUTIVE ENGINEER	I, PWD B&R, PATIALA	ENGINEER, PUBLIC	PUNJAB
###	VN042024001022	2.407E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	119	10-04-2024	35400	EXECUTIVE ENGINEER	I, PWD B&R, PATIALA	ENGINEER, PUBLIC	PUNJAB
###	VN042024001023	2.407E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	120	10-04-2024	25500	EXECUTIVE ENGINEER	I, PWD B&R, PATIALA	ENGINEER, PUBLIC	PUNJAB
###	VN042024001024	2.407E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	121	10-04-2024	19900	EXECUTIVE ENGINEER	I, PWD B&R, PATIALA	ENGINEER, PUBLIC	PUNJAB
###	VN042024001025	2.407E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	122	10-04-2024	619468	EXECUTIVE ENGINEER	I, PWD B&R, PATIALA	ENGINEER, PUBLIC	PUNJAB
###	VN042024001026	2.407E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	123	10-04-2024	796040	EXECUTIVE ENGINEER	I, PWD B&R, PATIALA	ENGINEER, PUBLIC	PUNJAB
###	VN042024001027	2.407E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	124	10-04-2024	41938	EXECUTIVE ENGINEER	I, PWD B&R, PATIALA	ENGINEER, PUBLIC	PUNJAB
###	VN042024001028	2.407E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	125	10-04-2024	18000	EXECUTIVE ENGINEER	I, PWD B&R, PATIALA	ENGINEER, PUBLIC	PUNJAB
###	VN042024001029	2.407E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	126	10-04-2024	27931	EXECUTIVE ENGINEER	I, PWD B&R, PATIALA	ENGINEER, PUBLIC	PUNJAB
###	VN042024001007	2.407E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	104	10-04-2024	132918	EXECUTIVE ENGINEER	I, PWD B&R, PATIALA	ENGINEER, PUBLIC	PUNJAB
###	VN042024027827	2.407E+14	01-04-2024	N	DC01	F	vouched Contingent	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	246	25-04-2024	15266	EXECUTIVE ENGINEER	I, PWD B&R, PATIALA	ENGINEER, PUBLIC	PUNJAB
###	VN042024027828	2.407E+14	01-04-2024	N	DC01	F	vouched Contingent	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	21-PUBLIC WORKS	NT	V	247	25-04-2024	3690	EXECUTIVE ENGINEER	I, PWD B&R, PATIALA	ENGINEER, PUBLIC	PUNJAB
###	VN042024027840	2.407E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	259	29-04-2024	27000	EXECUTIVE ENGINEER	I, PWD B&R, PATIALA	ENGINEER, PUBLIC	PUNJAB
###	VN042024027841	2.407E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	260	29-04-2024	6000	EXECUTIVE ENGINEER	I, PWD B&R, PATIALA	ENGINEER, PUBLIC	PUNJAB
###	VN042024001013	2.407E+14	01-04-2024	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	110	10-04-2024	308004	SUPERINTENDING ENGINEER,PA	PATIALA CIRCLE, PWD B & R PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
###	VN042024001014	2.407E+14	01-04-2024	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	111	10-04-2024	324784	SUPERINTENDING ENGINEER,PA	PATIALA CIRCLE, PWD B & R PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
###	VN042024001015	2.407E+14	01-04-2024	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	112	10-04-2024	435274	SUPERINTENDING ENGINEER,PA	PATIALA CIRCLE, PWD B & R PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
###	VN042024001016	2.407E+14	01-04-2024	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	113	10-04-2024	36934	SUPERINTENDING ENGINEER,PA	PATIALA CIRCLE, PWD B & R PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
###	VN042024001018	2.407E+14	01-04-2024	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	115	10-04-2024	265118	SUPERINTENDING ENGINEER,PA	PATIALA CIRCLE, PWD B & R PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
###	VN042024026819	2.407E+14	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	26	10-04-2024	32395	ASSISTANT ELECTRICAL INSPECTOR	CHIEF ELECTRICAL INSPECTOR, GOVT. OF PUNJAB PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024001001	2.407E+14	01-04-2024	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	98	10-04-2024	354980	SUPERINTENDING ENGINEER,PA	PATIALA CIRCLE, PWD B & R PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
###	VN042024027773	2.407E+14	01-04-2024	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	192	23-04-2024	24947	SUPERINTENDING ENGINEER,PA	PATIALA CIRCLE, PWD B & R PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
###	VN042024027772	2.407E+14	01-04-2024	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	191	23-04-2024	19096	SUPERINTENDING ENGINEER,PA	PATIALA CIRCLE, PWD B & R PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
###	VN042024027838	2.407E+14	01-04-2024	N	DC01	F	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	257	25-04-2024	1887	SUPERINTENDING ENGINEER,PA	PATIALA CIRCLE, PWD B & R PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
###	VN042024000974	2.407E+14	01-04-2024	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	35	10-04-2024	158156	EXECUTIVE ENGINEER, MECHANICAL	PATIALA PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
###	VN042024000975	2.407E+14	01-04-2024	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	36	10-04-2024	215490	EXECUTIVE ENGINEER, MECHANICAL	PATIALA PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
###	VN042024000905	2.407E+14	01-04-2024	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	46	10-04-2024	60356	EXECUTIVE ENGINEER, MECHANICAL	PATIALA PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
###	VN042024000906	2.407E+14	01-04-2024	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	47	10-04-2024	119422	EXECUTIVE ENGINEER, MECHANICAL	PATIALA PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
###	VN042024000907	2.407E+14	01-04-2024	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	48	10-04-2024	142756	EXECUTIVE ENGINEER, MECHANICAL	PATIALA PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
###	VN042024000908	2.407E+14	01-04-2024	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	49	10-04-2024	78384	EXECUTIVE ENGINEER, MECHANICAL	PATIALA PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB

###	VN042024000909	2.407E+14	01-04-2024	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	50	10-04-2024	336594	EXECUTIVE ENGINEER, MECHANICAL	PATIALA PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
###	VN042024000910	2.407E+14	01-04-2024	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	51	10-04-2024	709744	EXECUTIVE ENGINEER, MECHANICAL	PATIALA PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
###	VN042024000911	2.407E+14	01-04-2024	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	52	10-04-2024	46452	EXECUTIVE ENGINEER, MECHANICAL	PATIALA PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
###	VN042024027762	2.407E+14	01-04-2024	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	181	23-04-2024	66161	EXECUTIVE ENGINEER, MECHANICAL	PATIALA PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
###	VN042024027752	2.407E+14	01-04-2024	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	171	22-04-2024	26379	EXECUTIVE ENGINEER, MECHANICAL	PATIALA PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
###	VN042024027817	2.407E+14	01-04-2024	N	DC01	F	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	236	25-04-2024	160514	EXECUTIVE ENGINEER, MECHANICAL	PATIALA PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
###	VN042024020426	2.407E+14	01-04-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	141	25-04-2024	49018	EXECUTIVE ENGINEER, MECHANICAL	PATIALA PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
###	VN042024020427	2.407E+14	01-04-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	142	25-04-2024	3600	EXECUTIVE ENGINEER, MECHANICAL	PATIALA PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
###	VN042024027824	2.407E+14	01-04-2024	N	DC01	F	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	243	25-04-2024	120617	EXECUTIVE ENGINEER, MECHANICAL	PATIALA PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
###	VN042024027779	2.407E+14	01-04-2024	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	198	23-04-2024	54456	EXECUTIVE ENGINEER, MECHANICAL	PATIALA PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
###	VN042024027807	2.407E+14	01-04-2024	N	DC01	F	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	226	25-04-2024	146772	EXECUTIVE ENGINEER, MECHANICAL	PATIALA PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
###	VN042024027808	2.407E+14	01-04-2024	N	DC01	F	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	227	25-04-2024	149990	EXECUTIVE ENGINEER, MECHANICAL	PATIALA PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
###	VN042024027734	2.407E+14	01-04-2024	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	153	12-04-2024	48470	13094-REGISTRAR,	CUM DIRECTOR LAND RECORD PWD B&R,PATIALA PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
###	VN042024027735	2.407E+14	01-04-2024	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	154	12-04-2024	62130	13094-REGISTRAR,	CUM DIRECTOR LAND RECORD PWD B&R,PATIALA PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
###	VN042024027750	2.407E+14	01-04-2024	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	169	12-04-2024	68336	13094-REGISTRAR,	CUM DIRECTOR LAND RECORD PWD B&R,PATIALA PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
###	VN042024027736	2.407E+14	01-04-2024	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	155	12-04-2024	77900	13094-REGISTRAR,	CUM DIRECTOR LAND RECORD PWD B&R,PATIALA PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
###	VN042024027737	2.407E+14	01-04-2024	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	156	12-04-2024	713874	13094-REGISTRAR,	CUM DIRECTOR LAND RECORD PWD B&R,PATIALA PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
###	VN042024027747	2.407E+14	01-04-2024	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	166	12-04-2024	115728	13094-REGISTRAR,	CUM DIRECTOR LAND RECORD PWD B&R,PATIALA PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
###	VN042024000912	2.407E+14	01-04-2024	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	53	10-04-2024	71092	SUPERINTENDING ENGINEER,	PATIALA PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
###	VN042024000913	2.407E+14	01-04-2024	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	54	10-04-2024	40446	SUPERINTENDING ENGINEER,	PATIALA PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
###	VN042024000914	2.407E+14	01-04-2024	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	55	10-04-2024	483310	SUPERINTENDING ENGINEER,	PATIALA PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
###	VN042024000915	2.407E+14	01-04-2024	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	56	10-04-2024	206152	SUPERINTENDING ENGINEER,	PATIALA PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
###	VN042024000916	2.407E+14	01-04-2024	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	57	10-04-2024	243406	SUPERINTENDING ENGINEER,	PATIALA PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
###	VN042024000917	2.407E+14	01-04-2024	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	58	10-04-2024	220758	SUPERINTENDING ENGINEER,	PATIALA PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
###	VN042024020409	2.407E+14	01-04-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	124	25-04-2024	118555	SUPERINTENDING ENGINEER,	PATIALA PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
###	VN042024020424	2.407E+14	01-04-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	139	25-04-2024	18590	SUPERINTENDING ENGINEER,	PATIALA PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB

###	VN042024027 756	2.407E+14	01-04-2024	N	DC01	F	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	175	22-04-2024	1315	SUPERINTENDING ENGINEER,	PATIALA PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
###	VN042024027 789	2.407E+14	01-04-2024	N	DC01	F	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	208	24-04-2024	2570	SUPERINTENDING ENGINEER,	PATIALA PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
###	VN042024028 586	2.407E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1300-PATIALA	DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	4	22-04-2024	29200	DEPUTY DIRECTOR	DAIRY, PATIALA PATIALA	DIRECTOR, DAIRY	PUNJAB
###	VN042024028 583	2.407E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1300-PATIALA	DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	1	12-04-2024	33362	DEPUTY DIRECTOR	DAIRY, PATIALA PATIALA	DIRECTOR, DAIRY	PUNJAB
###	VN042024028 584	2.407E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1300-PATIALA	DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	2	12-04-2024	103832	DEPUTY DIRECTOR	DAIRY, PATIALA PATIALA	DIRECTOR, DAIRY	PUNJAB
###	VN042024028 585	2.407E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1300-PATIALA	DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	3	12-04-2024	127662	DEPUTY DIRECTOR	DAIRY, PATIALA PATIALA	DIRECTOR, DAIRY	PUNJAB
###	VN042024028 587	2.407E+14	01-04-2024	N	DC07	F	vouched Contingent	1300-PATIALA	DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND	NT	V	5	24-04-2024	290	DEPUTY DIRECTOR	DAIRY, PATIALA PATIALA	DIRECTOR, DAIRY	PUNJAB
###	VN042024028 588	2.407E+14	01-04-2024	N	DC07	F	vouched Contingent	1300-PATIALA	DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	HUSBANDRY AND	NT	V	6	25-04-2024	850	DEPUTY DIRECTOR	DAIRY, PATIALA PATIALA	DIRECTOR, DAIRY	PUNJAB
###	VN042024028 589	2.407E+14	01-04-2024	N	DC07	F	vouched Contingent	1300-PATIALA	DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	HUSBANDRY AND	NT	V	7	25-04-2024	1570	DEPUTY DIRECTOR	DAIRY, PATIALA PATIALA	DIRECTOR, DAIRY	PUNJAB
###	VN042024052 748	2.407E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1300-PATIALA	DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GOVERNMENT	NT	V	13	12-04-2024	112952	DEPUTY DIRECTOR,	PAITALA PATIALA	SECRETARY, LOCAL	PUNJAB
###	VN042024052 749	2.407E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1300-PATIALA	DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GOVERNMENT	NT	V	14	12-04-2024	108260	DEPUTY DIRECTOR,	PAITALA PATIALA	SECRETARY, LOCAL	PUNJAB
###	VN042024052 750	2.407E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1300-PATIALA	DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GOVERNMENT	NT	V	15	12-04-2024	33362	DEPUTY DIRECTOR,	PAITALA PATIALA	SECRETARY, LOCAL	PUNJAB
###	VN042024052 751	2.407E+14	01-04-2024	N	DC09	F	vouched Contingent	1300-PATIALA	DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	GOVERNMENT	NT	V	16	12-04-2024	2389	DEPUTY DIRECTOR,	PAITALA PATIALA	SECRETARY, LOCAL	PUNJAB
###	VN042024052 752	2.407E+14	01-04-2024	N	DC09	F	vouched Contingent	1300-PATIALA	DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	GOVERNMENT	NT	V	17	12-04-2024	582	DEPUTY DIRECTOR,	PAITALA PATIALA	SECRETARY, LOCAL	PUNJAB
###	VN042024000 976	2.407E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	37	10-04-2024	149880	EXECUTIVE ENGINEER	DIVISION PB.PWD (B&R) PATIALA AT	ENGINEER, PUBLIC	PUNJAB
###	VN042024000 977	2.407E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	38	10-04-2024	305426	EXECUTIVE ENGINEER	DIVISION PB.PWD (B&R) PATIALA AT	ENGINEER, PUBLIC	PUNJAB
###	VN042024000 978	2.407E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	39	10-04-2024	264960	EXECUTIVE ENGINEER	DIVISION PB.PWD (B&R) PATIALA AT	ENGINEER, PUBLIC	PUNJAB
###	VN042024000 979	2.407E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	40	10-04-2024	894657	EXECUTIVE ENGINEER	DIVISION PB.PWD (B&R) PATIALA AT	ENGINEER, PUBLIC	PUNJAB
###	VN042024000 980	2.407E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	41	10-04-2024	149162	EXECUTIVE ENGINEER	DIVISION PB.PWD (B&R) PATIALA AT	ENGINEER, PUBLIC	PUNJAB
###	VN042024000 981	2.407E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	42	10-04-2024	120400	EXECUTIVE ENGINEER	DIVISION PB.PWD (B&R) PATIALA AT	ENGINEER, PUBLIC	PUNJAB
###	VN042024000 982	2.407E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	43	10-04-2024	441110	EXECUTIVE ENGINEER	DIVISION PB.PWD (B&R) PATIALA AT	ENGINEER, PUBLIC	PUNJAB
###	VN042024000 983	2.407E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	44	10-04-2024	78268	EXECUTIVE ENGINEER	DIVISION PB.PWD (B&R) PATIALA AT	ENGINEER, PUBLIC	PUNJAB
###	VN042024000 904	2.407E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	45	10-04-2024	258510	EXECUTIVE ENGINEER	DIVISION PB.PWD (B&R) PATIALA AT	ENGINEER, PUBLIC	PUNJAB
###	VN042024026 833	2.407E+14	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	40	10-04-2024	96358	13308-EXECUTIVE OFFICER	ELECTRICAL DIVISION NO-1, PWD B&R PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024027 764	2.407E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	183	23-04-2024	9318	EXECUTIVE ENGINEER	DIVISION PB.PWD (B&R) PATIALA AT	ENGINEER, PUBLIC	PUNJAB
###	VN042024027 814	2.407E+14	01-04-2024	N	DC01	F	vouched Contingent	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	233	25-04-2024	3675	EXECUTIVE ENGINEER	DIVISION PB.PWD (B&R) PATIALA AT	ENGINEER, PUBLIC	PUNJAB
###	VN042024027 815	2.407E+14	01-04-2024	N	DC01	F	vouched Contingent	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	234	25-04-2024	2478	EXECUTIVE ENGINEER	DIVISION PB.PWD (B&R) PATIALA AT	ENGINEER, PUBLIC	PUNJAB
###	VN042024020 420	2.407E+14	01-04-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	135	25-04-2024	6004	13307-EXECUTIVE ENGINEER	DIVISION PB.PWD (B&R) PATIALA AT SANGRUR PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
###	VN042024027 816	2.407E+14	01-04-2024	N	DC01	F	vouched Contingent	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	235	25-04-2024	5644	EXECUTIVE ENGINEER	DIVISION PB.PWD (B&R) PATIALA AT	ENGINEER, PUBLIC	PUNJAB
###	VN042024027 784	2.407E+14	01-04-2024	N	DC01	F	vouched Contingent	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	21-PUBLIC WORKS	NT	V	203	24-04-2024	984	EXECUTIVE ENGINEER	DIVISION PB.PWD (B&R) PATIALA AT	ENGINEER, PUBLIC	PUNJAB
###	VN042024027 769	2.407E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	188	23-04-2024	27000	EXECUTIVE ENGINEER	DIVISION PB.PWD (B&R) PATIALA AT	ENGINEER, PUBLIC	PUNJAB
###	VN042024027 836	2.407E+14	01-04-2024	N	DC01	F	vouched Contingent	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	21-PUBLIC WORKS	NT	V	255	25-04-2024	4500	EXECUTIVE ENGINEER	DIVISION PB.PWD (B&R) PATIALA AT	ENGINEER, PUBLIC	PUNJAB
###	VN042024027 835	2.407E+14	01-04-2024	N	DC01	C	Medical Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	254	25-04-2024	18024	EXECUTIVE ENGINEER	DIVISION PB.PWD (B&R) PATIALA AT	ENGINEER, PUBLIC	PUNJAB
###	VN042024027 837	2.407E+14	01-04-2024	N	DC01	C	Medical Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	256	25-04-2024	10915	EXECUTIVE ENGINEER	DIVISION PB.PWD (B&R) PATIALA AT	ENGINEER, PUBLIC	PUNJAB
###	VN042024001 030	2.407E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	127	10-04-2024	57800	EXECUTIVE ENGINEER	DIVISION PB.PWD (B&R) PATIALA AT	ENGINEER, PUBLIC	PUNJAB
###	VN042024001 031	2.407E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	128	10-04-2024	325734	EXECUTIVE ENGINEER	DIVISION PB.PWD (B&R) PATIALA AT	ENGINEER, PUBLIC	PUNJAB
###	VN042024001 032	2.407E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	129	10-04-2024	275312	EXECUTIVE ENGINEER	DIVISION PB.PWD (B&R) PATIALA AT	ENGINEER, PUBLIC	PUNJAB

###	VN042024001033	2.407E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	130	10-04-2024	819202	EXECUTIVE ENGINEER	DIVISION PB.PWD (B&R) PATIALA AT	ENGINEER, PUBLIC	PUNJAB
###	VN042024001034	2.407E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	131	10-04-2024	81762	EXECUTIVE ENGINEER	DIVISION PB.PWD (B&R) PATIALA AT	ENGINEER, PUBLIC	PUNJAB
###	VN042024001035	2.407E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	132	10-04-2024	411940	EXECUTIVE ENGINEER	DIVISION PB.PWD (B&R) PATIALA AT	ENGINEER, PUBLIC	PUNJAB
###	VN042024001036	2.407E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	133	10-04-2024	141600	EXECUTIVE ENGINEER	DIVISION PB.PWD (B&R) PATIALA AT	ENGINEER, PUBLIC	PUNJAB
###	VN042024001037	2.407E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	134	10-04-2024	157745	EXECUTIVE ENGINEER	DIVISION PB.PWD (B&R) PATIALA AT	ENGINEER, PUBLIC	PUNJAB
###	VN042024001038	2.407E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	135	10-04-2024	138598	EXECUTIVE ENGINEER	DIVISION PB.PWD (B&R) PATIALA AT	ENGINEER, PUBLIC	PUNJAB
###	VN042024027760	2.407E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	179	23-04-2024	4842	EXECUTIVE ENGINEER	DIVISION PB.PWD (B&R) PATIALA AT	ENGINEER, PUBLIC	PUNJAB
###	VN042024027761	2.407E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	180	23-04-2024	11128	EXECUTIVE ENGINEER	DIVISION PB.PWD (B&R) PATIALA AT	ENGINEER, PUBLIC	PUNJAB
###	VN042024027765	2.407E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	184	23-04-2024	7344	EXECUTIVE ENGINEER	DIVISION PB.PWD (B&R) PATIALA AT	ENGINEER, PUBLIC	PUNJAB
###	VN042024027766	2.407E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	185	23-04-2024	7928	EXECUTIVE ENGINEER	DIVISION PB.PWD (B&R) PATIALA AT	ENGINEER, PUBLIC	PUNJAB
###	VN042024027818	2.407E+14	01-04-2024	N	DC01	F	vouched Contingent	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	237	25-04-2024	1582	EXECUTIVE ENGINEER	DIVISION PB.PWD (B&R) PATIALA AT	ENGINEER, PUBLIC	PUNJAB
###	VN042024020425	2.407E+14	01-04-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	140	25-04-2024	3578	13307-EXECUTIVE ENGINEER	DIVISION PB.PWD (B&R) PATIALA AT SANGRUR PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
###	VN042024027819	2.407E+14	01-04-2024	N	DC01	F	vouched Contingent	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	238	25-04-2024	3875	EXECUTIVE ENGINEER	DIVISION PB.PWD (B&R) PATIALA AT	ENGINEER, PUBLIC	PUNJAB
###	VN042024027783	2.407E+14	01-04-2024	N	DC01	F	vouched Contingent	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	21-PUBLIC WORKS	NT	V	202	24-04-2024	702	EXECUTIVE ENGINEER	DIVISION PB.PWD (B&R) PATIALA AT	ENGINEER, PUBLIC	PUNJAB
###	VN042024027805	2.407E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	224	25-04-2024	40116	EXECUTIVE ENGINEER	DIVISION PB.PWD (B&R) PATIALA AT	ENGINEER, PUBLIC	PUNJAB
###	VN042024027806	2.407E+14	01-04-2024	N	DC01	F	vouched Contingent	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	225	25-04-2024	3816	EXECUTIVE ENGINEER	DIVISION PB.PWD (B&R) PATIALA AT	ENGINEER, PUBLIC	PUNJAB
###	VN042024027809	2.407E+14	01-04-2024	N	DC01	F	vouched Contingent	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	228	25-04-2024	18525	EXECUTIVE ENGINEER	DIVISION PB.PWD (B&R) PATIALA AT	ENGINEER, PUBLIC	PUNJAB
###	VN042024027839	2.407E+14	01-04-2024	N	DC01	F	vouched Contingent	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	258	25-04-2024	1877	EXECUTIVE ENGINEER	DIVISION PB.PWD (B&R) PATIALA AT	ENGINEER, PUBLIC	PUNJAB
###	VN042024027848	2.407E+14	01-04-2024	N	DC01	F	vouched Contingent	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	267	30-04-2024	5000	EXECUTIVE ENGINEER	DIVISION PB.PWD (B&R) PATIALA AT	ENGINEER, PUBLIC	PUNJAB
###	VN042024048777	2.407E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	6	15-04-2024	76112	SECREATARY REGIONAL	PATIALA PATIALA	DIRECTOR, STATE	CHANDI
###	VN042024048772	2.407E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	1	15-04-2024	142584	SECREATARY REGIONAL	PATIALA PATIALA	DIRECTOR, STATE	CHANDI
###	VN042024048773	2.407E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	2	15-04-2024	172044	SECREATARY REGIONAL	PATIALA PATIALA	DIRECTOR, STATE	CHANDI
###	VN042024043641	2.407E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	LABOUR, EMPLOYMENT AND SKILL	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	60	22-04-2024	18000	ASSISTANT/LABOUR COMMISSION	PATIALA PATIALA	5701-LABOUR COMMISSIONER	CHANDIGARH
###	VN042024043642	2.407E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	LABOUR, EMPLOYMENT AND SKILL	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	22-04-2024	63592	ASSISTANT/LABOUR COMMISSION	PATIALA PATIALA	5701-LABOUR COMMISSIONER	CHANDIGARH
###	VN042024043643	2.407E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	LABOUR, EMPLOYMENT AND SKILL	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	22-04-2024	87500	ASSISTANT/LABOUR COMMISSION	PATIALA PATIALA	5701-LABOUR COMMISSIONER	CHANDIGARH
###	VN042024043644	2.407E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	LABOUR, EMPLOYMENT AND SKILL	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	22-04-2024	63592	ASSISTANT/LABOUR COMMISSION	PATIALA PATIALA	5701-LABOUR COMMISSIONER	CHANDIGARH
###	VN042024043645	2.407E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	LABOUR, EMPLOYMENT AND SKILL	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	22-04-2024	87500	ASSISTANT/LABOUR COMMISSION	PATIALA PATIALA	5701-LABOUR COMMISSIONER	CHANDIGARH
###	VN042024043646	2.407E+14	01-04-2024	N	DC10	F	vouched Contingent Bill	1300-PATIALA	LABOUR, EMPLOYMENT AND SKILL	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	16-LABOUR	NT	V	65	22-04-2024	88754	ASSISTANT/LABOUR COMMISSION	PATIALA PATIALA	5701-LABOUR COMMISSIONER	CHANDIGARH
###	VN042024043647	2.407E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	LABOUR, EMPLOYMENT AND SKILL	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	22-04-2024	54476	ASSISTANT/LABOUR COMMISSION	PATIALA PATIALA	5701-LABOUR COMMISSIONER	CHANDIGARH
###	VN042024043648	2.407E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	LABOUR, EMPLOYMENT AND SKILL	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	22-04-2024	38290	ASSISTANT/LABOUR COMMISSION	PATIALA PATIALA	5701-LABOUR COMMISSIONER	CHANDIGARH
###	VN042024043649	2.407E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	LABOUR, EMPLOYMENT AND SKILL	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	22-04-2024	365950	ASSISTANT/LABOUR COMMISSION	PATIALA PATIALA	5701-LABOUR COMMISSIONER	CHANDIGARH
###	VN042024043650	2.407E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	LABOUR, EMPLOYMENT AND SKILL	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	22-04-2024	87500	ASSISTANT/LABOUR COMMISSION	PATIALA PATIALA	5701-LABOUR COMMISSIONER	CHANDIGARH
###	VN042024043652	2.407E+14	01-04-2024	N	DC10	F	vouched Contingent Bill	1300-PATIALA	LABOUR, EMPLOYMENT AND SKILL	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	16-LABOUR	NT	V	71	22-04-2024	943	ASSISTANT/LABOUR COMMISSION	PATIALA PATIALA	5701-LABOUR COMMISSIONER	CHANDIGARH

###	VN042024043653	2.407E+14	01-04-2024	N	DC10	F	vouched Contingent Bill	1300-PATIALA	LABOUR, EMPLOYMENT AND SKILL	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	16-LABOUR	NT	V	72	22-04-2024	1108	ASSISTANT/LABOUR COMMISSION	PATIALA PATIALA	5701-LABOUR COMMISSIONER	CHANDIGARH
###	VN042024043651	2.407E+14	01-04-2024	N	DC10	F	vouched Contingent Bill	1300-PATIALA	LABOUR, EMPLOYMENT AND SKILL	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	16-LABOUR	NT	V	70	22-04-2024	49152	ASSISTANT/LABOUR COMMISSION	PATIALA PATIALA	5701-LABOUR COMMISSIONER	CHANDIGARH
###	VN042024043679	2.407E+14	01-04-2024	N	DC10	F	vouched Contingent Bill	1300-PATIALA	LABOUR, EMPLOYMENT AND SKILL	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	98	25-04-2024	945	ASSISTANT/LABOUR COMMISSION	PATIALA PATIALA	5701-LABOUR COMMISSIONER	CHANDIGARH
###	VN042024043684	2.407E+14	01-04-2024	N	DC10	F	vouched Contingent Bill	1300-PATIALA	LABOUR, EMPLOYMENT AND SKILL	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	16-LABOUR	NT	V	103	30-04-2024	600	ASSISTANT/LABOUR COMMISSION	PATIALA PATIALA	5701-LABOUR COMMISSIONER	CHANDIGARH
###	VN042024043685	2.407E+14	01-04-2024	N	DC10	C	Medical Vouchers	1300-PATIALA	LABOUR, EMPLOYMENT AND SKILL	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	104	30-04-2024	16303	ASSISTANT/LABOUR COMMISSION	PATIALA PATIALA	5701-LABOUR COMMISSIONER	CHANDIGARH
###	VN042024043682	2.407E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	LABOUR, EMPLOYMENT AND SKILL	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	101	29-04-2024	167727	ASSISTANT/LABOUR COMMISSION	PATIALA PATIALA	5701-LABOUR COMMISSIONER	CHANDIGARH
###	VN042024029659	2.407E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	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	HEALTH AND FAMILY	NT	V	213	12-04-2024	18000	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024029660	2.407E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	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	HEALTH AND FAMILY	NT	V	214	12-04-2024	55122	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024037480	2.407E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	PLAN FOR SCHEDULED CASTES	ORGANISATIONAL SERVICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	25	12-04-2024	72466	ASSTT. CONTROLLER	O/O CIVIL SURGEON, PATIALA PATIALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029662	2.407E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	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	HEALTH AND FAMILY	NT	V	216	12-04-2024	123698	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024029664	2.407E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	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	HEALTH AND FAMILY	NT	V	218	12-04-2024	179648	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024029610	2.407E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	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	HEALTH AND FAMILY	NT	V	162	12-04-2024	327990	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024029611	2.407E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	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	HEALTH AND FAMILY	NT	V	163	12-04-2024	960082	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024037501	2.407E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	ORGANISATION OF SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	46	22-04-2024	23189	ASSTT. CONTROLLER	O/O CIVIL SURGEON, PATIALA PATIALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029612	2.407E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND FAMILY	NT	V	164	12-04-2024	30590	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024037510	2.407E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	55	22-04-2024	32438	ASSTT. CONTROLLER	O/O CIVIL SURGEON, PATIALA PATIALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024037496	2.407E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	41	15-04-2024	58202	ASSTT. CONTROLLER	O/O CIVIL SURGEON, PATIALA PATIALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024037492	2.407E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	ORGANISATION OF SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	37	15-04-2024	70882	ASSTT. CONTROLLER	O/O CIVIL SURGEON, PATIALA PATIALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024037526	2.407E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	PLAN FOR SCHEDULED CASTES	ORGANISATIONAL SERVICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	71	23-04-2024	77422	ASSTT. CONTROLLER	O/O CIVIL SURGEON, PATIALA PATIALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024037530	2.407E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	PLAN FOR SCHEDULED CASTES	ORGANISATIONAL SERVICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	75	25-04-2024	77268	ASSTT. CONTROLLER	O/O CIVIL SURGEON, PATIALA PATIALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024037527	2.407E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	ORGANISATION OF SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	72	23-04-2024	82042	ASSTT. CONTROLLER	O/O CIVIL SURGEON, PATIALA PATIALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024037502	2.407E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	47	22-04-2024	82372	ASSTT. CONTROLLER	O/O CIVIL SURGEON, PATIALA PATIALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024037497	2.407E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	ORGANISATION OF SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	42	15-04-2024	97390	ASSTT. CONTROLLER	O/O CIVIL SURGEON, PATIALA PATIALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024037531	2.407E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	PLAN FOR SCHEDULED CASTES	ORGANISATIONAL SERVICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	76	25-04-2024	103240	ASSTT. CONTROLLER	O/O CIVIL SURGEON, PATIALA PATIALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024037478	2.407E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	23	12-04-2024	107550	ASSTT. CONTROLLER	O/O CIVIL SURGEON, PATIALA PATIALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024037493	2.407E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	ORGANISATION OF SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	38	15-04-2024	109382	ASSTT. CONTROLLER	O/O CIVIL SURGEON, PATIALA PATIALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029613	2.407E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC HEALTH	80-GENERAL	004-HEALTH STATISTICS AND EVALUATION	01-HEALTH STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND FAMILY	NT	V	165	12-04-2024	133286	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024029614	2.407E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND FAMILY	NT	V	166	12-04-2024	136364	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024037503	2.407E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	ORGANISATION OF SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	48	22-04-2024	137700	ASSTT. CONTROLLER	O/O CIVIL SURGEON, PATIALA PATIALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029615	2.407E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND FAMILY	NT	V	167	12-04-2024	175154	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024037528	2.407E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	PLAN FOR SCHEDULED CASTES	ORGANISATIONAL SERVICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	73	23-04-2024	181071	ASSTT. CONTROLLER	O/O CIVIL SURGEON, PATIALA PATIALA	DIRECTOR, HEALTH &	PUNJAB

###	VN042024037494	2.407E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	39	15-04-2024	258686	ASSTT. CONTROLLER	O/O CIVIL SURGEON, PATIALA PATIALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029616	2.407E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND FAMILY	NT	V	168	12-04-2024	204486	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024037504	2.407E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	ORGANISATION OF SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	49	22-04-2024	293550	ASSTT. CONTROLLER	O/O CIVIL SURGEON, PATIALA PATIALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024037495	2.407E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	PLAN FOR SCHEDULED CASTES	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	40	15-04-2024	314242	ASSTT. CONTROLLER	O/O CIVIL SURGEON, PATIALA PATIALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024037505	2.407E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	ORGANISATION OF SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	50	22-04-2024	298049	ASSTT. CONTROLLER	O/O CIVIL SURGEON, PATIALA PATIALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024037506	2.407E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	51	22-04-2024	366241	ASSTT. CONTROLLER	O/O CIVIL SURGEON, PATIALA PATIALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029617	2.407E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND FAMILY	NT	V	169	12-04-2024	378772	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024037507	2.407E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	ORGANISATION OF SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	52	22-04-2024	556428	ASSTT. CONTROLLER	O/O CIVIL SURGEON, PATIALA PATIALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024037508	2.407E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	ORGANISATION OF SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	53	22-04-2024	475871	ASSTT. CONTROLLER	O/O CIVIL SURGEON, PATIALA PATIALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029618	2.407E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND FAMILY	NT	V	170	12-04-2024	1E+06	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024029608	2.407E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND FAMILY	NT	V	171	12-04-2024	90118	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024029609	2.407E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND FAMILY	NT	V	172	12-04-2024	63590	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024029619	2.407E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND FAMILY	NT	V	173	12-04-2024	170907	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024029620	2.407E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND FAMILY	NT	V	174	12-04-2024	94734	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024029621	2.407E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND FAMILY	NT	V	175	12-04-2024	248948	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024029622	2.407E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND FAMILY	NT	V	176	12-04-2024	79310	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024029623	2.407E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND FAMILY	NT	V	177	12-04-2024	270060	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024029624	2.407E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND FAMILY	NT	V	178	12-04-2024	277014	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024037479	2.407E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	ORGANISATION OF SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	24	12-04-2024	335392	ASSTT. CONTROLLER	O/O CIVIL SURGEON, PATIALA PATIALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029625	2.407E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	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	HEALTH AND FAMILY	NT	V	179	12-04-2024	348832	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024029732	2.407E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND FAMILY	NT	V	284	22-04-2024	994772	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024029626	2.407E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	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	HEALTH AND FAMILY	NT	V	180	12-04-2024	1E+06	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024029630	2.407E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND FAMILY	NT	V	184	12-04-2024	928130	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024029718	2.407E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND FAMILY	NT	V	270	15-04-2024	486494	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024029719	2.407E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	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	HEALTH AND FAMILY	NT	V	271	15-04-2024	294096	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024029629	2.407E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	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	HEALTH AND FAMILY	NT	V	183	12-04-2024	177220	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024029721	2.407E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	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	HEALTH AND FAMILY	NT	V	273	15-04-2024	32767	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024029723	2.407E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND FAMILY	NT	V	275	15-04-2024	26207	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024026873	2.407E+14	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT	BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	80	15-04-2024	67861	DISTRICT TREASURY	PATIALA PATIALA	INSPECTOR GENERAL OF	CHANDI

###	VN042024029724	2.407E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	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	HEALTH AND FAMILY	NT	V	276	15-04-2024	658911	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024029725	2.407E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND FAMILY	NT	V	277	15-04-2024	2E+06	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024029727	2.407E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	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	HEALTH AND FAMILY	NT	V	279	15-04-2024	5408	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024037498	2.407E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	PLAN FOR SCHEDULED CASTES	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	43	15-04-2024	175585	ASSTT. CONTROLLER	O/O CIVIL SURGEON, PATIALA PATIALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029748	2.407E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND FAMILY	NT	V	300	22-04-2024	71800	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024029733	2.407E+14	01-04-2024	N	DC06	F	vouched Contingent Bill	1300-PATIALA	MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	HEALTH AND FAMILY	NT	V	285	22-04-2024	321061	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024029734	2.407E+14	01-04-2024	N	DC06	F	vouched Contingent Bill	1300-PATIALA	MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	HEALTH AND FAMILY	NT	V	286	22-04-2024	502441	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024029751	2.407E+14	01-04-2024	N	DC06	F	vouched Contingent Bill	1300-PATIALA	MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	HEALTH AND FAMILY	NT	V	303	22-04-2024	452172	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024029735	2.407E+14	01-04-2024	N	DC06	F	vouched Contingent Bill	1300-PATIALA	MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	HEALTH AND FAMILY	NT	V	287	22-04-2024	21439	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024029736	2.407E+14	01-04-2024	N	DC06	F	vouched Contingent Bill	1300-PATIALA	MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	HEALTH AND FAMILY	NT	V	288	22-04-2024	442326	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024029737	2.407E+14	01-04-2024	N	DC06	F	vouched Contingent Bill	1300-PATIALA	MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	HEALTH AND FAMILY	NT	V	289	22-04-2024	1E+06	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024029752	2.407E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND FAMILY	NT	V	304	22-04-2024	952629	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024029738	2.407E+14	01-04-2024	N	DC06	F	vouched Contingent Bill	1300-PATIALA	MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	HEALTH AND FAMILY	NT	V	290	22-04-2024	929065	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024029739	2.407E+14	01-04-2024	N	DC06	F	vouched Contingent Bill	1300-PATIALA	MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	HEALTH AND FAMILY	NT	V	291	22-04-2024	812313	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024029741	2.407E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND FAMILY	NT	V	293	22-04-2024	43988	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024029742	2.407E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	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	HEALTH AND FAMILY	NT	V	294	22-04-2024	68952	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024029743	2.407E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND FAMILY	NT	V	295	22-04-2024	70816	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024029740	2.407E+14	01-04-2024	N	DC06	F	vouched Contingent Bill	1300-PATIALA	MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	HEALTH AND FAMILY	NT	V	292	22-04-2024	215861	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024029745	2.407E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC HEALTH	80-GENERAL	004-HEALTH STATISTICS AND EVALUATION	01-HEALTH STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND FAMILY	NT	V	297	22-04-2024	39548	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024029744	2.407E+14	01-04-2024	N	DC06	F	vouched Contingent Bill	1300-PATIALA	MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	HEALTH AND FAMILY	NT	V	296	22-04-2024	2E+06	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024037529	2.407E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	PLAN FOR SCHEDULED CASTES	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	74	23-04-2024	57210	ASSTT. CONTROLLER	O/O CIVIL SURGEON, PATIALA PATIALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029746	2.407E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND FAMILY	NT	V	298	22-04-2024	305100	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024029747	2.407E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND FAMILY	NT	V	299	22-04-2024	18000	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024037509	2.407E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	PLAN FOR SCHEDULED CASTES	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	54	22-04-2024	60050	ASSTT. CONTROLLER	O/O CIVIL SURGEON, PATIALA PATIALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029802	2.407E+14	01-04-2024	N	DC06	F	vouched Contingent Bill	1300-PATIALA	MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	HEALTH AND FAMILY	NT	V	366	23-04-2024	1E+06	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024029803	2.407E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	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	HEALTH AND FAMILY	NT	V	367	23-04-2024	40724	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024029804	2.407E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND FAMILY	NT	V	368	23-04-2024	90612	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH

####	VN042024029805	2.407E+14	01-04-2024	N	DC06	F	vouched Contingent Bill	1300-PATIALA	MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	HEALTH AND FAMILY	NT	V	369	23-04-2024	11484	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024029806	2.407E+14	01-04-2024	N	DC06	F	vouched Contingent Bill	1300-PATIALA	MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	HEALTH AND FAMILY	NT	V	370	23-04-2024	21936	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024029842	2.407E+14	01-04-2024	N	DC06	F	vouched Contingent Bill	1300-PATIALA	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	HEALTH AND FAMILY	NT	V	396	25-04-2024	1026	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024029864	2.407E+14	01-04-2024	N	DC06	F	vouched Contingent Bill	1300-PATIALA	MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	HEALTH AND FAMILY	NT	V	418	30-04-2024	1635	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024029865	2.407E+14	01-04-2024	N	DC06	F	vouched Contingent Bill	1300-PATIALA	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	HEALTH AND FAMILY	NT	V	419	30-04-2024	4641	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024001049	2.407E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	146	10-04-2024	67242	EXECUTIVE ENGINEER	NO.1 PB.PWD B&R PATIALA	ENGINEER, PUBLIC	PUNJAB
####	VN042024001050	2.407E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	147	10-04-2024	67440	EXECUTIVE ENGINEER	NO.1 PB.PWD B&R PATIALA	ENGINEER, PUBLIC	PUNJAB
####	VN042024001051	2.407E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	148	10-04-2024	240322	EXECUTIVE ENGINEER	NO.1 PB.PWD B&R PATIALA	ENGINEER, PUBLIC	PUNJAB
####	VN042024001052	2.407E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	149	10-04-2024	247800	EXECUTIVE ENGINEER	NO.1 PB.PWD B&R PATIALA	ENGINEER, PUBLIC	PUNJAB
####	VN042024001053	2.407E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	150	10-04-2024	279196	EXECUTIVE ENGINEER	NO.1 PB.PWD B&R PATIALA	ENGINEER, PUBLIC	PUNJAB
####	VN042024001054	2.407E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	151	10-04-2024	180778	EXECUTIVE ENGINEER	NO.1 PB.PWD B&R PATIALA	ENGINEER, PUBLIC	PUNJAB
####	VN042024027812	2.407E+14	01-04-2024	N	DC01	F	vouched Contingent	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	231	25-04-2024	24347	EXECUTIVE ENGINEER	NO.1 PB.PWD B&R PATIALA	ENGINEER, PUBLIC	PUNJAB
####	VN042024027832	2.407E+14	01-04-2024	N	DC01	F	vouched Contingent	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	251	25-04-2024	11750	EXECUTIVE ENGINEER	NO.1 PB.PWD B&R PATIALA	ENGINEER, PUBLIC	PUNJAB
####	VN042024027846	2.407E+14	01-04-2024	N	DC01	F	vouched Contingent	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	21-PUBLIC WORKS	NT	V	265	30-04-2024	962	EXECUTIVE ENGINEER	NO.1 PB.PWD B&R PATIALA	ENGINEER, PUBLIC	PUNJAB
####	VN042024027738	2.407E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	157	12-04-2024	45220	EXECUTIVE ENGINEER	DIVISION PB. PWD B&R PATIALA	ENGINEER, PUBLIC	PUNJAB
####	VN042024027739	2.407E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	158	12-04-2024	152793	EXECUTIVE ENGINEER	DIVISION PB. PWD B&R PATIALA	ENGINEER, PUBLIC	PUNJAB
####	VN042024027740	2.407E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	159	12-04-2024	302928	EXECUTIVE ENGINEER	DIVISION PB. PWD B&R PATIALA	ENGINEER, PUBLIC	PUNJAB
####	VN042024027741	2.407E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	160	12-04-2024	365038	EXECUTIVE ENGINEER	DIVISION PB. PWD B&R PATIALA	ENGINEER, PUBLIC	PUNJAB
####	VN042024027742	2.407E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	161	12-04-2024	588339	EXECUTIVE ENGINEER	DIVISION PB. PWD B&R PATIALA	ENGINEER, PUBLIC	PUNJAB
####	VN042024027743	2.407E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	162	12-04-2024	656372	EXECUTIVE ENGINEER	DIVISION PB. PWD B&R PATIALA	ENGINEER, PUBLIC	PUNJAB
####	VN042024027744	2.407E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	163	12-04-2024	707846	EXECUTIVE ENGINEER	DIVISION PB. PWD B&R PATIALA	ENGINEER, PUBLIC	PUNJAB
####	VN042024027745	2.407E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	164	12-04-2024	927025	EXECUTIVE ENGINEER	DIVISION PB. PWD B&R PATIALA	ENGINEER, PUBLIC	PUNJAB
####	VN042024027746	2.407E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	165	12-04-2024	959296	EXECUTIVE ENGINEER	DIVISION PB. PWD B&R PATIALA	ENGINEER, PUBLIC	PUNJAB
####	VN042024023809	2.407E+14	01-04-2024	N	DC05	F	vouched Contingent	1300-PATIALA	3054-ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	02-STATE HIGHWAYS	BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	1	25-04-2024	425000	BLOCK DEVELOPME	AND PANCHAYAT OFFICER SANAUR	DIRECTOR, RURAL	PUNJAB
####	VN042024027748	2.407E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	167	12-04-2024	692232	EXECUTIVE ENGINEER	DIVISION PB. PWD B&R PATIALA	ENGINEER, PUBLIC	PUNJAB
####	VN042024023810	2.407E+14	01-04-2024	N	DC05	D	Misc. Vouchers	1300-PATIALA	3054-ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	02-STATE HIGHWAYS	BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	2	25-04-2024	772660	BLOCK DEVELOPME	AND PANCHAYAT OFFICER SANAUR	DIRECTOR, RURAL	PUNJAB
####	VN042024023811	2.407E+14	01-04-2024	N	DC05	F	vouched Contingent	1300-PATIALA	3054-ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	02-STATE HIGHWAYS	BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	3	25-04-2024	67340	BLOCK DEVELOPME	AND PANCHAYAT OFFICER SANAUR	DIRECTOR, RURAL	PUNJAB
####	VN042024023801	2.407E+14	01-04-2024	N	DC05	D	Misc. Vouchers	1300-PATIALA	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	30-04-2024	49500	BLOCK DEVELOPMENT PANCHAYAT	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER SANAUR	DIRECTOR, RURAL DEVELOPMENT &	PUNJAB
####	VN042024023802	2.407E+14	01-04-2024	N	DC05	D	Misc. Vouchers	1300-PATIALA	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	30-04-2024	19500	BLOCK DEVELOPMENT PANCHAYAT	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER SANAUR	DIRECTOR, RURAL DEVELOPMENT &	PUNJAB
####	VN042024023803	2.407E+14	01-04-2024	N	DC05	D	Misc. Vouchers	1300-PATIALA	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	30-04-2024	48970	BLOCK DEVELOPMENT PANCHAYAT	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER SANAUR	DIRECTOR, RURAL DEVELOPMENT &	PUNJAB
####	VN042024023804	2.407E+14	01-04-2024	N	DC05	D	Misc. Vouchers	1300-PATIALA	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	30-04-2024	10500	BLOCK DEVELOPMENT PANCHAYAT	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER SANAUR	DIRECTOR, RURAL DEVELOPMENT &	PUNJAB
####	VN042024023805	2.407E+14	01-04-2024	N	DC05	D	Misc. Vouchers	1300-PATIALA	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	30-04-2024	2E+06	BLOCK DEVELOPMENT PANCHAYAT	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER SANAUR	DIRECTOR, RURAL DEVELOPMENT &	PUNJAB

####	VN042024023806	2.407E+14	01-04-2024	N	DC05	D	Misc. Vouchers	1300-PATIALA	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	30-04-2024	328884	BLOCK DEVELOPMENT AND PANCHAYAT	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER SANAUR	DIRECTOR, RURAL DEVELOPMENT &	PUNJAB
####	VN042024023812	2.407E+14	01-04-2024	N	DC05	D	Misc. Vouchers	1300-PATIALA	3054-ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	02-STATE HIGHWAYS	BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	4	30-04-2024	1E+06	BLOCK DEVELOPME	AND PANCHAYAT OFFICER SANAUR	DIRECTOR, RURAL	PUNJAB
####	VN042024023813	2.407E+14	01-04-2024	N	DC05	D	Misc. Vouchers	1300-PATIALA	3054-ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	02-STATE HIGHWAYS	BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	5	30-04-2024	2E+06	BLOCK DEVELOPME	AND PANCHAYAT OFFICER SANAUR	DIRECTOR, RURAL	PUNJAB
####	VN042024023807	2.407E+14	01-04-2024	N	DC05	D	Misc. Vouchers	1300-PATIALA	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	30-04-2024	7E+06	BLOCK DEVELOPME NT AND PANCHAYAT	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER SANAUR	DIRECTOR, RURAL DEVELOPMENT &	PUNJAB
####	VN042024014748	2.407E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	CONTROL AND	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	11	10-04-2024	104132	EXECUTIVE ENGINEER	DRAINAGE DIVISION, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDI
####	VN042024014749	2.407E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	CONTROL AND	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	12	10-04-2024	161002	EXECUTIVE ENGINEER	DRAINAGE DIVISION, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDI
####	VN042024014750	2.407E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	CONTROL AND	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	13	10-04-2024	420818	EXECUTIVE ENGINEER	DRAINAGE DIVISION, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDI
####	VN042024014751	2.407E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	CONTROL AND	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	14	10-04-2024	1E+06	EXECUTIVE ENGINEER	DRAINAGE DIVISION, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDI
####	VN042024014752	2.407E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	CONTROL AND	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	15	10-04-2024	2E+06	EXECUTIVE ENGINEER	DRAINAGE DIVISION, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDI
####	VN042024014746	2.407E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	CONTROL AND	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	9	10-04-2024	3E+06	EXECUTIVE ENGINEER	DRAINAGE DIVISION, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDI
####	VN042024014747	2.407E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	CONTROL AND	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	10	10-04-2024	111399	EXECUTIVE ENGINEER	DRAINAGE DIVISION, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDI
####	VN042024014753	2.407E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	CONTROL AND	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	16	10-04-2024	448822	EXECUTIVE ENGINEER	DRAINAGE DIVISION, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDI
####	VN042024026852	2.407E+14	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT	BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	59	10-04-2024	60271	DISTRICT TREASURY	PATIALA PATIALA	INSPECTOR GENERAL OF	CHANDI
####	VN042024051953	2.407E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	CONTROL AND	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	17	23-04-2024	27000	EXECUTIVE ENGINEER	DRAINAGE DIVISION, PATIALA PATIALA	ENGINEER, IRRIGATION,	CHANDI
####	VN042024027047	2.407E+14	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	254	25-04-2024	674820	DISTRICT TREASURY	PATIALA PATIALA	INSPECTOR GENERAL OF	CHANDI
####	VN042024027048	2.407E+14	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	255	25-04-2024	656880	DISTRICT TREASURY	PATIALA PATIALA	INSPECTOR GENERAL OF	CHANDI
####	VN042024027049	2.407E+14	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	256	25-04-2024	742440	DISTRICT TREASURY	PATIALA PATIALA	INSPECTOR GENERAL OF	CHANDI
####	VN042024000967	2.407E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	28	10-04-2024	324784	SUPERINTENDING	DIVISION NO - II,PB PWD(B&R),PTL. PATIALA	ENGINEER, PUBLIC	PUNJAB
####	VN042024000968	2.407E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	29	10-04-2024	680990	SUPERINTENDING	DIVISION NO - II,PB PWD(B&R),PTL. PATIALA	ENGINEER, PUBLIC	PUNJAB
####	VN042024000969	2.407E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	30	10-04-2024	80578	SUPERINTENDING	DIVISION NO - II,PB PWD(B&R),PTL. PATIALA	ENGINEER, PUBLIC	PUNJAB
####	VN042024000970	2.407E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	31	10-04-2024	253444	SUPERINTENDING	DIVISION NO - II,PB PWD(B&R),PTL. PATIALA	ENGINEER, PUBLIC	PUNJAB
####	VN042024000971	2.407E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	32	10-04-2024	415490	SUPERINTENDING	DIVISION NO - II,PB PWD(B&R),PTL. PATIALA	ENGINEER, PUBLIC	PUNJAB
####	VN042024000972	2.407E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	33	10-04-2024	70420	SUPERINTENDING	DIVISION NO - II,PB PWD(B&R),PTL. PATIALA	ENGINEER, PUBLIC	PUNJAB
####	VN042024000973	2.407E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	34	10-04-2024	36000	SUPERINTENDING	DIVISION NO - II,PB PWD(B&R),PTL. PATIALA	ENGINEER, PUBLIC	PUNJAB
####	VN042024020430	2.407E+14	01-04-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	145	25-04-2024	11741	SUPERINTENDING ENGINEER,	CONSTRUCTION DIVISION NO - II,PB PWD(B&R),PTL. PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN042024027785	2.407E+14	01-04-2024	N	DC01	F	vouched Contingent	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	21-PUBLIC WORKS	NT	V	204	24-04-2024	589	SUPERINTENDING	DIVISION NO - II,PB PWD(B&R),PTL. PATIALA	ENGINEER, PUBLIC	PUNJAB
####	VN042024027826	2.407E+14	01-04-2024	N	DC01	F	vouched Contingent	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	245	25-04-2024	14878	SUPERINTENDING	DIVISION NO - II,PB PWD(B&R),PTL. PATIALA	ENGINEER, PUBLIC	PUNJAB
####	VN042024020431	2.407E+14	01-04-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	146	25-04-2024	11906	SUPERINTENDING ENGINEER,	CONSTRUCTION DIVISION NO - II,PB PWD(B&R),PTL. PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN042024026953	2.407E+14	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	160	23-04-2024	123710	13342-EXECUTIVE ENGINEER	SARALA CONSTRUCTION DIVISION SYL PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024025113	2.407E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	6	12-04-2024	18000	FOR DEPUTY	PATIALA PATIALA	DIRECTOR, LAND	CHANDI
####	VN042024025114	2.407E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	7	12-04-2024	81680	FOR DEPUTY	PATIALA PATIALA	DIRECTOR, LAND	CHANDI
####	VN042024025115	2.407E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	8	12-04-2024	207962	FOR DEPUTY	PATIALA PATIALA	DIRECTOR, LAND	CHANDI
####	VN042024025116	2.407E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	9	12-04-2024	287257	FOR DEPUTY	PATIALA PATIALA	DIRECTOR, LAND	CHANDI
####	VN042024025126	2.407E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	19	22-04-2024	89800	FOR DEPUTY	PATIALA PATIALA	DIRECTOR, LAND	CHANDI
####	VN042024043656	2.407E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	LABOUR, EMPLOYMENT AND SKILL	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	23-04-2024	58202	ASSISTANT/LABOUR COMMISSION	PATIALA PATIALA	5701-LABOUR COMMISSIONER	CHANDIGARH

###	VN042024043657	2.407E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	LABOUR, EMPLOYMENT AND SKILL	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	23-04-2024	155596	ASSISTANT/LABOUR COMMISSION	PATIALA PATIALA	5701-LABOUR COMMISSIONER	CHANDIGARH
###	VN042024043658	2.407E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	LABOUR, EMPLOYMENT AND SKILL	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	23-04-2024	215748	ASSISTANT/LABOUR COMMISSION	PATIALA PATIALA	5701-LABOUR COMMISSIONER	CHANDIGARH
###	VN042024043659	2.407E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	LABOUR, EMPLOYMENT AND SKILL	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	78	23-04-2024	94246	ASSISTANT/LABOUR COMMISSION	PATIALA PATIALA	5701-LABOUR COMMISSIONER	CHANDIGARH
###	VN042024043660	2.407E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	LABOUR, EMPLOYMENT AND SKILL	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	79	23-04-2024	77298	ASSISTANT/LABOUR COMMISSION	PATIALA PATIALA	5701-LABOUR COMMISSIONER	CHANDIGARH
###	VN042024043661	2.407E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	LABOUR, EMPLOYMENT AND SKILL	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	80	23-04-2024	77798	ASSISTANT/LABOUR COMMISSION	PATIALA PATIALA	5701-LABOUR COMMISSIONER	CHANDIGARH
###	VN042024043662	2.407E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	LABOUR, EMPLOYMENT AND SKILL	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	81	23-04-2024	63592	ASSISTANT/LABOUR COMMISSION	PATIALA PATIALA	5701-LABOUR COMMISSIONER	CHANDIGARH
###	VN042024043663	2.407E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	LABOUR, EMPLOYMENT AND SKILL	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	82	23-04-2024	64844	ASSISTANT/LABOUR COMMISSION	PATIALA PATIALA	5701-LABOUR COMMISSIONER	CHANDIGARH
###	VN042024043664	2.407E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	LABOUR, EMPLOYMENT AND SKILL	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	83	23-04-2024	67412	ASSISTANT/LABOUR COMMISSION	PATIALA PATIALA	5701-LABOUR COMMISSIONER	CHANDIGARH
###	VN042024043665	2.407E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	LABOUR, EMPLOYMENT AND SKILL	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	84	23-04-2024	19900	ASSISTANT/LABOUR COMMISSION	PATIALA PATIALA	5701-LABOUR COMMISSIONER	CHANDIGARH
###	VN042024043666	2.407E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	LABOUR, EMPLOYMENT AND SKILL	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	85	23-04-2024	58202	ASSISTANT/LABOUR COMMISSION	PATIALA PATIALA	5701-LABOUR COMMISSIONER	CHANDIGARH
###	VN042024043667	2.407E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	LABOUR, EMPLOYMENT AND SKILL	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	23-04-2024	94246	ASSISTANT/LABOUR COMMISSION	PATIALA PATIALA	5701-LABOUR COMMISSIONER	CHANDIGARH
###	VN042024043681	2.407E+14	01-04-2024	N	DC10	F	vouched Contingent Bill	1300-PATIALA	LABOUR, EMPLOYMENT AND SKILL	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	16-LABOUR	NT	V	100	25-04-2024	1322	ASSISTANT/LABOUR COMMISSION	PATIALA PATIALA	5701-LABOUR COMMISSIONER	CHANDIGARH
###	VN042024008894	2.407E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	12	10-04-2024	79832	EXECUTIVE OFFICER/B.D.	PANCHAYAT SAMITI, PATIALA PATIALA	DIRECTOR, RURAL	PUNJAB
###	VN042024008895	2.407E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	13	10-04-2024	70728	EXECUTIVE OFFICER/B.D.	PANCHAYAT SAMITI, PATIALA PATIALA	DIRECTOR, RURAL	PUNJAB
###	VN042024008896	2.407E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	14	10-04-2024	82572	EXECUTIVE OFFICER/B.D.	PANCHAYAT SAMITI, PATIALA PATIALA	DIRECTOR, RURAL	PUNJAB
###	VN042024008897	2.407E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	15	10-04-2024	113322	EXECUTIVE OFFICER/B.D.	PANCHAYAT SAMITI, PATIALA PATIALA	DIRECTOR, RURAL	PUNJAB
###	VN042024008898	2.407E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	16	10-04-2024	473844	EXECUTIVE OFFICER/B.D.	PANCHAYAT SAMITI, PATIALA PATIALA	DIRECTOR, RURAL	PUNJAB
###	VN042024031003	2.407E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	62	23-04-2024	458654	EXECUTIVE OFFICER/B.D.	PANCHAYAT SAMITI, PATIALA PATIALA	DIRECTOR, RURAL	PUNJAB
###	VN042024031002	2.407E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	61	22-04-2024	207664	EXECUTIVE OFFICER/B.D.	PANCHAYAT SAMITI, PATIALA PATIALA	DIRECTOR, RURAL	PUNJAB
###	VN042024030991	2.407E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	50	22-04-2024	236422	EXECUTIVE OFFICER/B.D.	PANCHAYAT SAMITI, PATIALA PATIALA	DIRECTOR, RURAL	PUNJAB
###	VN042024026888	2.407E+14	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT	BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	95	22-04-2024	90243	DISTRICT TREASURY	PATIALA PATIALA	INSPECTOR GENERAL OF	CHANDI
###	VN042024005044	2.407E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	55	05-04-2024	2E+06	DIRECTOR (ACCOUNTS),	PUNJAB, PATIALA PATIALA	DIRECTOR, LANGUAGES	PATIALA
###	VN042024005045	2.407E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	56	05-04-2024	4E+06	DIRECTOR (ACCOUNTS),	PUNJAB, PATIALA PATIALA	DIRECTOR, LANGUAGES	PATIALA
###	VN042024005046	2.407E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	57	05-04-2024	597098	DIRECTOR (ACCOUNTS),	PUNJAB, PATIALA PATIALA	DIRECTOR, LANGUAGES	PATIALA
###	VN042024005047	2.407E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	58	05-04-2024	842132	DIRECTOR (ACCOUNTS),	PUNJAB, PATIALA PATIALA	DIRECTOR, LANGUAGES	PATIALA
###	VN042024005048	2.407E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	59	05-04-2024	532308	DIRECTOR (ACCOUNTS),	PUNJAB, PATIALA PATIALA	DIRECTOR, LANGUAGES	PATIALA
###	VN042024005049	2.407E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	60	05-04-2024	723148	DIRECTOR (ACCOUNTS),	PUNJAB, PATIALA PATIALA	DIRECTOR, LANGUAGES	PATIALA
###	VN042024005050	2.407E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	61	05-04-2024	2E+06	DIRECTOR (ACCOUNTS),	PUNJAB, PATIALA PATIALA	DIRECTOR, LANGUAGES	PATIALA
###	VN042024005051	2.407E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	62	05-04-2024	2E+06	DIRECTOR (ACCOUNTS),	PUNJAB, PATIALA PATIALA	DIRECTOR, LANGUAGES	PATIALA
###	VN042024005052	2.407E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	63	05-04-2024	683646	DIRECTOR (ACCOUNTS),	PUNJAB, PATIALA PATIALA	DIRECTOR, LANGUAGES	PATIALA
###	VN042024005053	2.407E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	64	05-04-2024	79600	DIRECTOR (ACCOUNTS),	PUNJAB, PATIALA PATIALA	DIRECTOR, LANGUAGES	PATIALA
###	VN042024005054	2.407E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	65	05-04-2024	18000	DIRECTOR (ACCOUNTS),	PUNJAB, PATIALA PATIALA	DIRECTOR, LANGUAGES	PATIALA
###	VN042024005055	2.407E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	66	05-04-2024	321428	DIRECTOR (ACCOUNTS),	PUNJAB, PATIALA PATIALA	DIRECTOR, LANGUAGES	PATIALA

###	VN042024027002	2.407E+14	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	209	25-04-2024	2E+06	DISTRICT TREASURY	PATIALA PATIALA	INSPECTOR GENERAL OF	CHANDI
###	VN042024027003	2.407E+14	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	210	25-04-2024	980880	DISTRICT TREASURY	PATIALA PATIALA	INSPECTOR GENERAL OF	CHANDI
###	VN042024027004	2.407E+14	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	211	25-04-2024	1E+06	DISTRICT TREASURY	PATIALA PATIALA	INSPECTOR GENERAL OF	CHANDI
###	VN042024047089	2.407E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1112	22-04-2024	56662	DIRECTOR (ACCOUNTS),	PUNJAB, PATIALA PATIALA	DIRECTOR, LANGUAGES	PATIALA
###	VN042024047090	2.407E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1113	22-04-2024	39800	DIRECTOR (ACCOUNTS),	PUNJAB, PATIALA PATIALA	DIRECTOR, LANGUAGES	PATIALA
###	VN042024047091	2.407E+14	01-04-2024	N	DC08	F	vouched Contingent	1300-PATIALA	GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	1114	22-04-2024	148116	DIRECTOR (ACCOUNTS),	PUNJAB, PATIALA PATIALA	DIRECTOR, LANGUAGES	PATIALA
###	VN042024047219	2.407E+14	01-04-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1242	25-04-2024	3209	DIRECTOR (ACCOUNTS),	PUNJAB, PATIALA PATIALA	DIRECTOR, LANGUAGES	PATIALA
###	VN042024047227	2.407E+14	01-04-2024	N	DC08	F	vouched Contingent	1300-PATIALA	GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1250	25-04-2024	181400	DIRECTOR (ACCOUNTS),	PUNJAB, PATIALA PATIALA	DIRECTOR, LANGUAGES	PATIALA
###	VN042024047228	2.407E+14	01-04-2024	N	DC08	F	vouched Contingent	1300-PATIALA	GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1251	25-04-2024	3670	DIRECTOR (ACCOUNTS),	PUNJAB, PATIALA PATIALA	DIRECTOR, LANGUAGES	PATIALA
###	VN042024047170	2.407E+14	01-04-2024	N	DC08	F	vouched Contingent	1300-PATIALA	GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	1193	23-04-2024	6503	DIRECTOR (ACCOUNTS),	PUNJAB, PATIALA PATIALA	DIRECTOR, LANGUAGES	PATIALA
###	VN042024047218	2.407E+14	01-04-2024	N	DC08	F	vouched Contingent	1300-PATIALA	GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	EDUCATION	NT	V	1241	25-04-2024	24328	DIRECTOR (ACCOUNTS),	PUNJAB, PATIALA PATIALA	DIRECTOR, LANGUAGES	PATIALA
###	VN042024047221	2.407E+14	01-04-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1244	25-04-2024	335216	DIRECTOR (ACCOUNTS),	PUNJAB, PATIALA PATIALA	DIRECTOR, LANGUAGES	PATIALA
###	VN042024047223	2.407E+14	01-04-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1246	25-04-2024	18284	DIRECTOR (ACCOUNTS),	PUNJAB, PATIALA PATIALA	DIRECTOR, LANGUAGES	PATIALA
###	VN042024047220	2.407E+14	01-04-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1243	25-04-2024	17677	DIRECTOR (ACCOUNTS),	PUNJAB, PATIALA PATIALA	DIRECTOR, LANGUAGES	PATIALA
###	VN042024047171	2.407E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1194	23-04-2024	49424	DIRECTOR (ACCOUNTS),	PUNJAB, PATIALA PATIALA	DIRECTOR, LANGUAGES	PATIALA
###	VN042024047222	2.407E+14	01-04-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1245	25-04-2024	18750	DIRECTOR (ACCOUNTS),	PUNJAB, PATIALA PATIALA	DIRECTOR, LANGUAGES	PATIALA
###	VN042024020375	2.407E+14	01-04-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	163	25-04-2024	240492	DIRECTOR (ACCOUNTS), LANGUAGE	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
###	VN042024020376	2.407E+14	01-04-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	164	25-04-2024	106545	DIRECTOR (ACCOUNTS), LANGUAGE	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
###	VN042024020377	2.407E+14	01-04-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	165	25-04-2024	17148	DIRECTOR (ACCOUNTS), LANGUAGE	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
###	VN042024020378	2.407E+14	01-04-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	166	25-04-2024	9822	DIRECTOR (ACCOUNTS), LANGUAGE	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
###	VN042024020379	2.407E+14	01-04-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	167	25-04-2024	11978	DIRECTOR (ACCOUNTS), LANGUAGE	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
###	VN042024020380	2.407E+14	01-04-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	168	25-04-2024	30396	DIRECTOR (ACCOUNTS), LANGUAGE	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
###	VN042024020381	2.407E+14	01-04-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	169	25-04-2024	129768	DIRECTOR (ACCOUNTS), LANGUAGE	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
###	VN042024047212	2.407E+14	01-04-2024	N	DC08	H	Detailed Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	OF PUNJABI, HINDI, URDU, SANSKRIT AND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1235	25-04-2024	150000	DIRECTOR (ACCOUNTS), LANGUAGE	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
###	VN042024047231	2.407E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1254	25-04-2024	31225	DIRECTOR (ACCOUNTS),	PUNJAB, PATIALA PATIALA	DIRECTOR, LANGUAGES	PATIALA
###	VN042024047233	2.407E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1256	25-04-2024	7217	DIRECTOR (ACCOUNTS),	PUNJAB, PATIALA PATIALA	DIRECTOR, LANGUAGES	PATIALA
###	VN042024052070	2.407E+14	01-04-2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	WELFARE OF SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC	NT	V	1	12-04-2024	18000	DISTRICT WELFARE OFFICER	PATIALA PATIALA	DIRECTOR, WELFARE OF SC/BC	PUNJAB
###	VN042024052071	2.407E+14	01-04-2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	WELFARE OF SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC	NT	V	2	12-04-2024	44156	DISTRICT WELFARE OFFICER	PATIALA PATIALA	DIRECTOR, WELFARE OF SC/BC	PUNJAB
###	VN042024052072	2.407E+14	01-04-2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	WELFARE OF SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC	NT	V	3	12-04-2024	113910	DISTRICT WELFARE OFFICER	PATIALA PATIALA	DIRECTOR, WELFARE OF SC/BC	PUNJAB
###	VN042024052073	2.407E+14	01-04-2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	WELFARE OF SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC	NT	V	4	12-04-2024	237056	DISTRICT WELFARE OFFICER	PATIALA PATIALA	DIRECTOR, WELFARE OF SC/BC	PUNJAB
###	VN042024052074	2.407E+14	01-04-2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	WELFARE OF SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC	NT	V	5	12-04-2024	264820	DISTRICT WELFARE OFFICER	PATIALA PATIALA	DIRECTOR, WELFARE OF SC/BC	PUNJAB
###	VN042024052075	2.407E+14	01-04-2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	WELFARE OF SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC	NT	V	6	12-04-2024	416286	DISTRICT WELFARE OFFICER	PATIALA PATIALA	DIRECTOR, WELFARE OF SC/BC	PUNJAB

###	VN042024052076	2.407E+14	01-04-2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	WELFARE OF SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD		WELFARE OF SC, ST, OBC	NT	V	7	12-04-2024	498622	DISTRICT WELFARE OFFICER	PATIALA PATIALA	DIRECTOR, WELFARE OF SC/BC	PUNJAB
###	VN042024052080	2.407E+14	01-04-2024	N	DC05	F	vouched Contingent Bill	1300-PATIALA	WELFARE OF 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	WELFARE OF SC, ST, OBC	NT	V	11	24-04-2024	3140	DISTRICT WELFARE OFFICER	PATIALA PATIALA	DIRECTOR, WELFARE OF SC/BC	PUNJAB
###	VN042024052078	2.407E+14	01-04-2024	N	DC05	F	vouched Contingent Bill	1300-PATIALA	WELFARE OF 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	WELFARE OF SC, ST, OBC	NT	V	9	15-04-2024	70	DISTRICT WELFARE OFFICER	PATIALA PATIALA	DIRECTOR, WELFARE OF SC/BC	PUNJAB
###	VN042024026859	2.407E+14	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT	BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	66	12-04-2024	21349	DISTRICT TREASURY	PATIALA PATIALA	INSPECTOR GENERAL OF	CHANDI
###	VN042024052077	2.407E+14	01-04-2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	WELFARE OF SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD		WELFARE OF SC, ST, OBC	NT	V	8	12-04-2024	75796	DISTRICT WELFARE OFFICER	PATIALA PATIALA	DIRECTOR, WELFARE OF SC/BC	PUNJAB
###	VN042024052079	2.407E+14	01-04-2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	WELFARE OF SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD		WELFARE OF SC, ST, OBC	NT	V	10	15-04-2024	122658	DISTRICT WELFARE OFFICER	PATIALA PATIALA	DIRECTOR, WELFARE OF SC/BC	PUNJAB
###	VN042024052081	2.407E+14	01-04-2024	N	DC05	F	vouched Contingent Bill	1300-PATIALA	WELFARE OF 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	WELFARE OF SC, ST, OBC	NT	V	12	24-04-2024	7060	DISTRICT WELFARE OFFICER	PATIALA PATIALA	DIRECTOR, WELFARE OF SC/BC	PUNJAB
###	VN042024024193	2.407E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	INFORMATION AND	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND	NT	V	1	10-04-2024	103706	DISTRICT PUBLIC	PATIALA PATIALA	DIRECTOR, INFORMATION	PUNJAB
###	VN042024024194	2.407E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	INFORMATION AND	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND	NT	V	2	10-04-2024	147960	DISTRICT PUBLIC	PATIALA PATIALA	DIRECTOR, INFORMATION	PUNJAB
###	VN042024024195	2.407E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	INFORMATION AND	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND	NT	V	3	10-04-2024	203368	DISTRICT PUBLIC	PATIALA PATIALA	DIRECTOR, INFORMATION	PUNJAB
###	VN042024024196	2.407E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	INFORMATION AND	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND	NT	V	4	10-04-2024	227568	DISTRICT PUBLIC	PATIALA PATIALA	DIRECTOR, INFORMATION	PUNJAB
###	VN042024024197	2.407E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	INFORMATION AND	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND	NT	V	5	10-04-2024	39800	DISTRICT PUBLIC	PATIALA PATIALA	DIRECTOR, INFORMATION	PUNJAB
###	VN042024024198	2.407E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	INFORMATION AND	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND	NT	V	6	10-04-2024	31770	DISTRICT PUBLIC	PATIALA PATIALA	DIRECTOR, INFORMATION	PUNJAB
###	VN042024024199	2.407E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	INFORMATION AND	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND	NT	V	7	10-04-2024	132404	DISTRICT PUBLIC	PATIALA PATIALA	DIRECTOR, INFORMATION	PUNJAB
###	VN042024024200	2.407E+14	01-04-2024	N	DC10	F	vouched Contingent	1300-PATIALA	INFORMATION AND	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	INFORMATION AND	NT	V	8	24-04-2024	1380	DISTRICT PUBLIC	PATIALA PATIALA	DIRECTOR, INFORMATION	PUNJAB
###	VN042024024201	2.407E+14	01-04-2024	N	DC10	F	vouched Contingent	1300-PATIALA	INFORMATION AND	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	INFORMATION AND	NT	V	9	25-04-2024	17456	DISTRICT PUBLIC	PATIALA PATIALA	DIRECTOR, INFORMATION	PUNJAB
###	VN042024038166	2.407E+14	01-04-2024	N	DC06	F	vouched Contingent	1300-PATIALA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AND JUSTICE	NT	V	63	12-04-2024	11790	DISTRICT AND	PATIALA PATIALA	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024038187	2.407E+14	01-04-2024	N	DC06	F	vouched Contingent	1300-PATIALA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	84	25-04-2024	12000	DISTRICT AND	PATIALA PATIALA	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024038188	2.407E+14	01-04-2024	N	DC06	F	vouched Contingent	1300-PATIALA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	85	25-04-2024	12000	DISTRICT AND	PATIALA PATIALA	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024038189	2.407E+14	01-04-2024	N	DC06	F	vouched Contingent	1300-PATIALA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	86	25-04-2024	12000	DISTRICT AND	PATIALA PATIALA	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024002086	2.407E+14	01-04-2024	N	DC06	F	vouched Contingent	1300-PATIALA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	AND JUSTICE	NT	V	45	10-04-2024	56837	DISTRICT AND	PATIALA PATIALA	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024002090	2.407E+14	01-04-2024	N	DC06	F	vouched Contingent	1300-PATIALA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	AND JUSTICE	NT	V	49	10-04-2024	72035	DISTRICT AND	PATIALA PATIALA	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024002073	2.407E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	32	10-04-2024	30590	DISTRICT AND	PATIALA PATIALA	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024002074	2.407E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	33	10-04-2024	99500	DISTRICT AND	PATIALA PATIALA	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024002075	2.407E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	34	10-04-2024	113520	DISTRICT AND	PATIALA PATIALA	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024002076	2.407E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	35	10-04-2024	116562	DISTRICT AND	PATIALA PATIALA	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024002077	2.407E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	36	10-04-2024	121410	DISTRICT AND	PATIALA PATIALA	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024002078	2.407E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	37	10-04-2024	151956	DISTRICT AND	PATIALA PATIALA	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024002079	2.407E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	38	10-04-2024	354950	DISTRICT AND	PATIALA PATIALA	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024002080	2.407E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	39	10-04-2024	665060	DISTRICT AND	PATIALA PATIALA	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024002081	2.407E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	40	10-04-2024	815374	DISTRICT AND	PATIALA PATIALA	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024002082	2.407E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	41	10-04-2024	824152	DISTRICT AND	PATIALA PATIALA	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024002083	2.407E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	42	10-04-2024	988256	DISTRICT AND	PATIALA PATIALA	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024002084	2.407E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	43	10-04-2024	989241	DISTRICT AND	PATIALA PATIALA	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024002085	2.407E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	44	10-04-2024	2E+06	DISTRICT AND	PATIALA PATIALA	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024002087	2.407E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	46	10-04-2024	2E+06	DISTRICT AND	PATIALA PATIALA	REGISTRAR, PUNJAB &	GARH CHANDI

###	VN042024002088	2.407E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	47	10-04-2024	646968	DISTRICT AND	PATIALA PATIALA	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024002089	2.407E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	48	10-04-2024	2E+06	DISTRICT AND	PATIALA PATIALA	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024002091	2.407E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	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	10-04-2024	76066	DISTRICT AND SESSION	PATIALA PATIALA	REGISTRAR, PUNJAB & HARYANA	GARH CHANDI GARH
###	VN042024002092	2.407E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	51	10-04-2024	77552	DISTRICT AND	PATIALA PATIALA	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024002093	2.407E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	52	10-04-2024	104470	DISTRICT AND	PATIALA PATIALA	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024002094	2.407E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	53	10-04-2024	49652	DISTRICT AND	PATIALA PATIALA	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024038190	2.407E+14	01-04-2024	N	DC06	F	vouched Contingent	1300-PATIALA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	AND JUSTICE	NT	V	87	25-04-2024	8845	DISTRICT AND	PATIALA PATIALA	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024038170	2.407E+14	01-04-2024	N	DC06	F	vouched Contingent	1300-PATIALA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AND JUSTICE	NT	V	67	22-04-2024	11806	DISTRICT AND	PATIALA PATIALA	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024038191	2.407E+14	01-04-2024	N	DC06	F	vouched Contingent	1300-PATIALA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	88	25-04-2024	39165	DISTRICT AND	PATIALA PATIALA	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024038175	2.407E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	72	23-04-2024	83687	DISTRICT AND	PATIALA PATIALA	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024038176	2.407E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	73	23-04-2024	46675	DISTRICT AND	PATIALA PATIALA	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024038177	2.407E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	74	23-04-2024	40000	DISTRICT AND	PATIALA PATIALA	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024038194	2.407E+14	01-04-2024	N	DC06	F	vouched Contingent	1300-PATIALA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	COMPUTERIZATION IN THE STATE	BUDGET HEAD	OF COMPUTER RELATED	13-OFFICE EXPENSES	AND JUSTICE	NT	V	91	25-04-2024	2E+06	DISTRICT AND	PATIALA PATIALA	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024038195	2.407E+14	01-04-2024	N	DC06	F	vouched Contingent	1300-PATIALA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	COMPUTERIZATION IN THE STATE	BUDGET HEAD	STATIONERY AND	13-OFFICE EXPENSES	AND JUSTICE	NT	V	92	25-04-2024	24938	DISTRICT AND	PATIALA PATIALA	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024038196	2.407E+14	01-04-2024	N	DC06	F	vouched Contingent	1300-PATIALA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	93	25-04-2024	40000	DISTRICT AND	PATIALA PATIALA	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024038185	2.407E+14	01-04-2024	N	DC06	F	vouched Contingent	1300-PATIALA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	82	25-04-2024	40000	DISTRICT AND	PATIALA PATIALA	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024038186	2.407E+14	01-04-2024	N	DC06	F	vouched Contingent	1300-PATIALA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	83	25-04-2024	26609	DISTRICT AND	PATIALA PATIALA	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024038198	2.407E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	95	25-04-2024	17928	DISTRICT AND	PATIALA PATIALA	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024038199	2.407E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	96	25-04-2024	77724	DISTRICT AND	PATIALA PATIALA	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024038200	2.407E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	97	25-04-2024	46092	DISTRICT AND	PATIALA PATIALA	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024038207	2.407E+14	01-04-2024	N	DC06	F	vouched Contingent	1300-PATIALA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AND JUSTICE	NT	V	104	25-04-2024	99876	DISTRICT AND	PATIALA PATIALA	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024002042	2.407E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	1	05-04-2024	3E+06	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024002043	2.407E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	2	05-04-2024	2E+06	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024002044	2.407E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	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	05-04-2024	2E+06	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	REGISTRAR, PUNJAB & HARYANA	GARH CHANDI GARH
###	VN042024002045	2.407E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	4	05-04-2024	2E+06	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024002046	2.407E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	5	05-04-2024	928162	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024002047	2.407E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	6	05-04-2024	887210	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024002048	2.407E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	7	05-04-2024	780964	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024002049	2.407E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	8	05-04-2024	727772	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024002050	2.407E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	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	05-04-2024	657641	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	REGISTRAR, PUNJAB & HARYANA	GARH CHANDI GARH
###	VN042024002051	2.407E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	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	05-04-2024	647376	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	REGISTRAR, PUNJAB & HARYANA	GARH CHANDI GARH
###	VN042024002052	2.407E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	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	05-04-2024	564210	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	REGISTRAR, PUNJAB & HARYANA	GARH CHANDI GARH
###	VN042024002053	2.407E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	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	05-04-2024	272454	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	REGISTRAR, PUNJAB & HARYANA	GARH CHANDI GARH
###	VN042024002054	2.407E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	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	05-04-2024	200489	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	REGISTRAR, PUNJAB & HARYANA	GARH CHANDI GARH
###	VN042024002055	2.407E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	14	05-04-2024	114240	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024002056	2.407E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	15	05-04-2024	107203	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	REGISTRAR, PUNJAB &	GARH CHANDI

###	VN042024002057	2.407E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	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	05-04-2024	92736	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	REGISTRAR, PUNJAB & HARYANA	GARH CHANDIGARH
###	VN042024002058	2.407E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	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	05-04-2024	32208	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	REGISTRAR, PUNJAB & HARYANA	GARH CHANDIGARH
###	VN042024002059	2.407E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	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	05-04-2024	18000	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	REGISTRAR, PUNJAB & HARYANA	GARH CHANDIGARH
###	VN042024002061	2.407E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	20	05-04-2024	2E+06	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	REGISTRAR, PUNJAB &	GARH CHANDIGARH
###	VN042024002062	2.407E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	21	05-04-2024	4E+06	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	REGISTRAR, PUNJAB &	GARH CHANDIGARH
###	VN042024002069	2.407E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	28	05-04-2024	102860	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	REGISTRAR, PUNJAB &	GARH CHANDIGARH
###	VN042024002070	2.407E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	29	05-04-2024	313968	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	REGISTRAR, PUNJAB &	GARH CHANDIGARH
###	VN042024002071	2.407E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	30	05-04-2024	6E+06	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	REGISTRAR, PUNJAB &	GARH CHANDIGARH
###	VN042024002072	2.407E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	31	05-04-2024	74478	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	REGISTRAR, PUNJAB &	GARH CHANDIGARH
###	VN042024038174	2.407E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	71	23-04-2024	67000	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	REGISTRAR, PUNJAB &	GARH CHANDIGARH
###	VN042024038167	2.407E+14	01-04-2024	N	DC06	F	vouched Contingent	1300-PATIALA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	AND JUSTICE	NT	V	64	15-04-2024	137921	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	REGISTRAR, PUNJAB &	GARH CHANDIGARH
###	VN042024038168	2.407E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	65	22-04-2024	152373	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	REGISTRAR, PUNJAB &	GARH CHANDIGARH
###	VN042024038169	2.407E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	66	22-04-2024	177992	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	REGISTRAR, PUNJAB &	GARH CHANDIGARH
###	VN042024038172	2.407E+14	01-04-2024	N	DC06	F	vouched Contingent	1300-PATIALA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AND JUSTICE	NT	V	69	22-04-2024	13965	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	REGISTRAR, PUNJAB &	GARH CHANDIGARH
###	VN042024038173	2.407E+14	01-04-2024	N	DC06	F	vouched Contingent	1300-PATIALA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AND JUSTICE	NT	V	70	22-04-2024	16937	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	REGISTRAR, PUNJAB &	GARH CHANDIGARH
###	VN042024038179	2.407E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	76	23-04-2024	201339	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	REGISTRAR, PUNJAB &	GARH CHANDIGARH
###	VN042024038180	2.407E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	77	23-04-2024	21765	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	REGISTRAR, PUNJAB &	GARH CHANDIGARH
###	VN042024038181	2.407E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	78	23-04-2024	117835	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	REGISTRAR, PUNJAB &	GARH CHANDIGARH
###	VN042024038197	2.407E+14	01-04-2024	N	DC06	F	vouched Contingent	1300-PATIALA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	94	25-04-2024	30000	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	REGISTRAR, PUNJAB &	GARH CHANDIGARH
###	VN042024038201	2.407E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	98	25-04-2024	6870	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	REGISTRAR, PUNJAB &	GARH CHANDIGARH
###	VN042024038182	2.407E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	79	23-04-2024	6419	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	REGISTRAR, PUNJAB &	GARH CHANDIGARH
###	VN042024038183	2.407E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	80	23-04-2024	12144	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	REGISTRAR, PUNJAB &	GARH CHANDIGARH
###	VN042024038184	2.407E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	81	25-04-2024	4380	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	REGISTRAR, PUNJAB &	GARH CHANDIGARH
###	VN042024038202	2.407E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	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	99	25-04-2024	6348	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	REGISTRAR, PUNJAB & HARYANA	GARH CHANDIGARH
###	VN042024038203	2.407E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	100	25-04-2024	32458	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	REGISTRAR, PUNJAB &	GARH CHANDIGARH
###	VN042024038204	2.407E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	101	25-04-2024	6723	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	REGISTRAR, PUNJAB &	GARH CHANDIGARH
###	VN042024038205	2.407E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	102	25-04-2024	5536	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	REGISTRAR, PUNJAB &	GARH CHANDIGARH
###	VN042024038206	2.407E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	103	25-04-2024	1693	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	REGISTRAR, PUNJAB &	GARH CHANDIGARH
###	VN042024038208	2.407E+14	01-04-2024	N	DC06	F	vouched Contingent	1300-PATIALA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AND JUSTICE	NT	V	105	30-04-2024	85667	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	REGISTRAR, PUNJAB &	GARH CHANDIGARH
###	VN042024038209	2.407E+14	01-04-2024	N	DC06	F	vouched Contingent	1300-PATIALA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AND JUSTICE	NT	V	106	30-04-2024	95872	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	REGISTRAR, PUNJAB &	GARH CHANDIGARH
###	VN042024038210	2.407E+14	01-04-2024	N	DC06	F	vouched Contingent	1300-PATIALA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AND JUSTICE	NT	V	107	30-04-2024	78920	13692-CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	REGISTRAR, PUNJAB &	GARH CHANDIGARH
###	VN042024009843	2.407E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1	10-04-2024	62716	COMMANDING OFFICER,	5 PUNJAB BN NCC PATIALA PATIALA	DIRECTOR, YOUTH	PUNJAB
###	VN042024009844	2.407E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	2	10-04-2024	207616	COMMANDING OFFICER,	5 PUNJAB BN NCC PATIALA PATIALA	DIRECTOR, YOUTH	PUNJAB
###	VN042024009845	2.407E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	3	10-04-2024	254238	COMMANDING OFFICER,	5 PUNJAB BN NCC PATIALA PATIALA	DIRECTOR, YOUTH	PUNJAB
###	VN042024009846	2.407E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	4	10-04-2024	507668	COMMANDING OFFICER,	5 PUNJAB BN NCC PATIALA PATIALA	DIRECTOR, YOUTH	PUNJAB
###	VN042024052417	2.407E+14	01-04-2024	N	DC05	F	vouched Contingent	1300-PATIALA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	EDUCATION	NT	V	58	30-04-2024	1140	COMMANDING OFFICER,	5 PUNJAB BN NCC PATIALA PATIALA	DIRECTOR, YOUTH	PUNJAB
###	VN042024052418	2.407E+14	01-04-2024	N	DC05	F	vouched Contingent	1300-PATIALA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	59	30-04-2024	3450	COMMANDING OFFICER,	5 PUNJAB BN NCC PATIALA PATIALA	DIRECTOR, YOUTH	PUNJAB

####	VN042024030 972	2.407E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300- PATIALA	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPM ENT AND	NT	V	31	12-04-2024	47838	DEVELOPME NT OFFICER	WOMEN PROGRAMME, PATIALA PATIALA	DIRECTOR, RURAL	PUNJAB
####	VN042024030 974	2.407E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300- PATIALA	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPM ENT AND	NT	V	33	12-04-2024	60050	DEVELOPME NT OFFICER	WOMEN PROGRAMME, PATIALA PATIALA	DIRECTOR, RURAL	PUNJAB
####	VN042024030 973	2.407E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300- PATIALA	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPM ENT AND	NT	V	32	12-04-2024	112326	DEVELOPME NT OFFICER	WOMEN PROGRAMME, PATIALA PATIALA	DIRECTOR, RURAL	PUNJAB
####	VN042024011 576	2.407E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300- PATIALA	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	6	05-04-2024	29820	13466- PRINCIPAL	INSTITUTE, PATIALA PATIALA	DIRECTOR TECHNICAL	PUNJAB
####	VN042024011 577	2.407E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300- PATIALA	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	7	05-04-2024	166318	13466- PRINCIPAL	INSTITUTE, PATIALA PATIALA	DIRECTOR TECHNICAL	PUNJAB
####	VN042024011 578	2.407E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300- PATIALA	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	8	05-04-2024	316036	13466- PRINCIPAL	INSTITUTE, PATIALA PATIALA	DIRECTOR TECHNICAL	PUNJAB
####	VN042024011 579	2.407E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300- PATIALA	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	9	05-04-2024	371378	13466- PRINCIPAL	INSTITUTE, PATIALA PATIALA	DIRECTOR TECHNICAL	PUNJAB
####	VN042024011 580	2.407E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300- PATIALA	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	10	05-04-2024	542524	13466- PRINCIPAL	INSTITUTE, PATIALA PATIALA	DIRECTOR TECHNICAL	PUNJAB
####	VN042024011 581	2.407E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300- PATIALA	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	11	05-04-2024	936952	13466- PRINCIPAL	INSTITUTE, PATIALA PATIALA	DIRECTOR TECHNICAL	PUNJAB
####	VN042024011 582	2.407E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300- PATIALA	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	12	05-04-2024	3E+06	13466- PRINCIPAL	INSTITUTE, PATIALA PATIALA	DIRECTOR TECHNICAL	PUNJAB
####	VN042024043 668	2.407E+14	01-04-2024	N	DC10	F	vouched Contingent	1300- PATIALA	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL	NT	V	87	24-04-2024	42580	13466- PRINCIPAL	INSTITUTE, PATIALA PATIALA	DIRECTOR TECHNICAL	PUNJAB
####	VN042024011 596	2.407E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300- PATIALA	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	26	10-04-2024	19900	13467- PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE (WOMEN),	DIRECTOR TECHNICAL	PUNJAB
####	VN042024011 597	2.407E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300- PATIALA	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	27	10-04-2024	57416	13467- PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE (WOMEN),	DIRECTOR TECHNICAL	PUNJAB
####	VN042024011 598	2.407E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300- PATIALA	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	28	10-04-2024	98480	13467- PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE (WOMEN),	DIRECTOR TECHNICAL	PUNJAB
####	VN042024011 599	2.407E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300- PATIALA	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	29	10-04-2024	127962	13467- PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE (WOMEN),	DIRECTOR TECHNICAL	PUNJAB
####	VN042024011 600	2.407E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300- PATIALA	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	30	10-04-2024	300942	13467- PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE (WOMEN),	DIRECTOR TECHNICAL	PUNJAB
####	VN042024043 680	2.407E+14	01-04-2024	N	DC10	F	vouched Contingent	1300- PATIALA	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL	NT	V	99	25-04-2024	23640	13467- PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE (WOMEN),	DIRECTOR TECHNICAL	PUNJAB
####	VN042024000 923	2.407E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1300- PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	64	10-04-2024	96402	XEN,PROVINC IAL DIVISION	PROVINCIAL DIVISION - II, PATIALA PATIALA	ENGINEER, PUBLIC	PUNJAB
####	VN042024000 924	2.407E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1300- PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	65	10-04-2024	146724	XEN,PROVINC IAL DIVISION	PROVINCIAL DIVISION - II, PATIALA PATIALA	ENGINEER, PUBLIC	PUNJAB
####	VN042024000 925	2.407E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1300- PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	66	10-04-2024	157245	XEN,PROVINC IAL DIVISION	PROVINCIAL DIVISION - II, PATIALA PATIALA	ENGINEER, PUBLIC	PUNJAB
####	VN042024000 926	2.407E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1300- PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	67	10-04-2024	232888	XEN,PROVINC IAL DIVISION	PROVINCIAL DIVISION - II, PATIALA PATIALA	ENGINEER, PUBLIC	PUNJAB
####	VN042024000 927	2.407E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1300- PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	68	10-04-2024	298374	XEN,PROVINC IAL DIVISION	PROVINCIAL DIVISION - II, PATIALA PATIALA	ENGINEER, PUBLIC	PUNJAB
####	VN042024000 928	2.407E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1300- PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	69	10-04-2024	361108	XEN,PROVINC IAL DIVISION	PROVINCIAL DIVISION - II, PATIALA PATIALA	ENGINEER, PUBLIC	PUNJAB
####	VN042024000 929	2.407E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1300- PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	70	10-04-2024	402596	XEN,PROVINC IAL DIVISION	PROVINCIAL DIVISION - II, PATIALA PATIALA	ENGINEER, PUBLIC	PUNJAB
####	VN042024000 930	2.407E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1300- PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	71	10-04-2024	484860	XEN,PROVINC IAL DIVISION	PROVINCIAL DIVISION - II, PATIALA PATIALA	ENGINEER, PUBLIC	PUNJAB
####	VN042024000 931	2.407E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1300- PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	72	10-04-2024	861381	XEN,PROVINC IAL DIVISION	PROVINCIAL DIVISION - II, PATIALA PATIALA	ENGINEER, PUBLIC	PUNJAB
####	VN042024000 932	2.407E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1300- PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	73	10-04-2024	871018	XEN,PROVINC IAL DIVISION	PROVINCIAL DIVISION - II, PATIALA PATIALA	ENGINEER, PUBLIC	PUNJAB
####	VN042024000 933	2.407E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1300- PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	74	10-04-2024	981938	XEN,PROVINC IAL DIVISION	PROVINCIAL DIVISION - II, PATIALA PATIALA	ENGINEER, PUBLIC	PUNJAB
####	VN042024000 934	2.407E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1300- PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	75	10-04-2024	1E+06	XEN,PROVINC IAL DIVISION	PROVINCIAL DIVISION - II, PATIALA PATIALA	ENGINEER, PUBLIC	PUNJAB
####	VN042024002 938	2.407E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300- PATIALA	MEDICAL AND PUBLIC	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE, PATIALA	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATIO	NT	V	71	10-04-2024	270726	13352- PRINCIPAL	MEDICAL COLLEGE, PATIALA PATIALA	DIRECTOR, RESEARCH &	CHANDI
####	VN042024002 939	2.407E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300- PATIALA	MEDICAL AND PUBLIC	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE, PATIALA	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATIO	NT	V	72	10-04-2024	541488	13352- PRINCIPAL	MEDICAL COLLEGE, PATIALA PATIALA	DIRECTOR, RESEARCH &	CHANDI
####	VN042024002 791	2.407E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300- PATIALA	MEDICAL AND PUBLIC	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE, PATIALA	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATIO	NT	V	85	10-04-2024	671600	13352- PRINCIPAL	MEDICAL COLLEGE, PATIALA PATIALA	DIRECTOR, RESEARCH &	CHANDI
####	VN042024002 792	2.407E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300- PATIALA	MEDICAL AND PUBLIC	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE, PATIALA	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATIO	NT	V	86	10-04-2024	4E+06	13352- PRINCIPAL	MEDICAL COLLEGE, PATIALA PATIALA	DIRECTOR, RESEARCH &	CHANDI
####	VN042024002 793	2.407E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300- PATIALA	MEDICAL AND PUBLIC	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE, PATIALA	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATIO	NT	V	87	10-04-2024	7E+06	13352- PRINCIPAL	MEDICAL COLLEGE, PATIALA PATIALA	DIRECTOR, RESEARCH &	CHANDI
####	VN042024002 810	2.407E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300- PATIALA	MEDICAL AND PUBLIC	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE, PATIALA	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATIO	NT	V	104	10-04-2024	2E+07	13352- PRINCIPAL	MEDICAL COLLEGE, PATIALA PATIALA	DIRECTOR, RESEARCH &	CHANDI
####	VN042024002 811	2.407E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300- PATIALA	MEDICAL AND PUBLIC	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE, PATIALA	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATIO	NT	V	105	10-04-2024	3E+07	13352- PRINCIPAL	MEDICAL COLLEGE, PATIALA PATIALA	DIRECTOR, RESEARCH &	CHANDI
####	VN042024002 812	2.407E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300- PATIALA	MEDICAL AND PUBLIC	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE, PATIALA	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATIO	NT	V	106	10-04-2024	3E+06	13352- PRINCIPAL	MEDICAL COLLEGE, PATIALA PATIALA	DIRECTOR, RESEARCH &	CHANDI
####	VN042024002 813	2.407E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300- PATIALA	MEDICAL AND PUBLIC	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE, PATIALA	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATIO	NT	V	107	10-04-2024	74869	13352- PRINCIPAL	MEDICAL COLLEGE, PATIALA PATIALA	DIRECTOR, RESEARCH &	CHANDI
####	VN042024002 814	2.407E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300- PATIALA	MEDICAL AND PUBLIC	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE, PATIALA	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATIO	NT	V	108	10-04-2024	680792	13352- PRINCIPAL	MEDICAL COLLEGE, PATIALA PATIALA	DIRECTOR, RESEARCH &	CHANDI

####	VN042024002815	2.407E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE, PATIALA	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATIO	NT	V	109	10-04-2024	796784	13352-PRINCIPAL	MEDICAL COLLEGE, PATIALA PATIALA	DIRECTOR, RESEARCH &	CHANDI
####	VN042024002915	2.407E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE, PATIALA	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATIO	NT	V	48	10-04-2024	6E+06	13352-PRINCIPAL	MEDICAL COLLEGE, PATIALA PATIALA	DIRECTOR, RESEARCH &	CHANDI
####	VN042024002920	2.407E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE, PATIALA	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATIO	NT	V	53	10-04-2024	72820	13352-PRINCIPAL	MEDICAL COLLEGE, PATIALA PATIALA	DIRECTOR, RESEARCH &	CHANDI
####	VN042024002921	2.407E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE, PATIALA	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATIO	NT	V	54	10-04-2024	881652	13352-PRINCIPAL	MEDICAL COLLEGE, PATIALA PATIALA	DIRECTOR, RESEARCH &	CHANDI
####	VN042024002924	2.407E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE, PATIALA	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATIO	NT	V	57	10-04-2024	462404	13352-PRINCIPAL	MEDICAL COLLEGE, PATIALA PATIALA	DIRECTOR, RESEARCH &	CHANDI
####	VN042024002830	2.407E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE, PATIALA	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATIO	NT	V	124	10-04-2024	172478	13352-PRINCIPAL	MEDICAL COLLEGE, PATIALA PATIALA	DIRECTOR, RESEARCH &	CHANDI
####	VN042024002819	2.407E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE, PATIALA	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATIO	NT	V	113	10-04-2024	54000	13352-PRINCIPAL	MEDICAL COLLEGE, PATIALA PATIALA	DIRECTOR, RESEARCH &	CHANDI
####	VN042024002820	2.407E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE, PATIALA	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATIO	NT	V	114	10-04-2024	486688	13352-PRINCIPAL	MEDICAL COLLEGE, PATIALA PATIALA	DIRECTOR, RESEARCH &	CHANDI
####	VN042024002821	2.407E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE, PATIALA	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATIO	NT	V	115	10-04-2024	839054	13352-PRINCIPAL	MEDICAL COLLEGE, PATIALA PATIALA	DIRECTOR, RESEARCH &	CHANDI
####	VN042024002822	2.407E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE, PATIALA	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATIO	NT	V	116	10-04-2024	100006	13352-PRINCIPAL	MEDICAL COLLEGE, PATIALA PATIALA	DIRECTOR, RESEARCH &	CHANDI
####	VN042024002823	2.407E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE, PATIALA	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATIO	NT	V	117	10-04-2024	2E+06	13352-PRINCIPAL	MEDICAL COLLEGE, PATIALA PATIALA	DIRECTOR, RESEARCH &	CHANDI
####	VN042024002824	2.407E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE, PATIALA	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATIO	NT	V	118	10-04-2024	4E+06	13352-PRINCIPAL	MEDICAL COLLEGE, PATIALA PATIALA	DIRECTOR, RESEARCH &	CHANDI
####	VN042024016277	2.407E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	200-OTHER SERVICES AND SUPPLIES	SERVICES AND SUPPLIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	15	10-04-2024	37212	DEPUTY CONTROLLER	COLLEGE,PATIALA PATIALA	DIRECTOR, RESEARCH &	CHANDI
####	VN042024016278	2.407E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	200-OTHER SERVICES AND SUPPLIES	SERVICES AND SUPPLIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	16	10-04-2024	166386	DEPUTY CONTROLLER	COLLEGE,PATIALA PATIALA	DIRECTOR, RESEARCH &	CHANDI
####	VN042024016279	2.407E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	200-OTHER SERVICES AND SUPPLIES	SERVICES AND SUPPLIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	17	10-04-2024	214808	DEPUTY CONTROLLER	COLLEGE,PATIALA PATIALA	DIRECTOR, RESEARCH &	CHANDI
####	VN042024002825	2.407E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE, PATIALA	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATIO	NT	V	119	10-04-2024	3E+06	13352-PRINCIPAL	MEDICAL COLLEGE, PATIALA PATIALA	DIRECTOR, RESEARCH &	CHANDI
####	VN042024002826	2.407E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE, PATIALA	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATIO	NT	V	120	10-04-2024	6E+06	13352-PRINCIPAL	MEDICAL COLLEGE, PATIALA PATIALA	DIRECTOR, RESEARCH &	CHANDI
####	VN042024002827	2.407E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE, PATIALA	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATIO	NT	V	121	10-04-2024	5E+06	13352-PRINCIPAL	MEDICAL COLLEGE, PATIALA PATIALA	DIRECTOR, RESEARCH &	CHANDI
####	VN042024002828	2.407E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE, PATIALA	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATIO	NT	V	122	10-04-2024	5E+06	13352-PRINCIPAL	MEDICAL COLLEGE, PATIALA PATIALA	DIRECTOR, RESEARCH &	CHANDI
####	VN042024002829	2.407E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE, PATIALA	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATIO	NT	V	123	10-04-2024	377204	13352-PRINCIPAL	MEDICAL COLLEGE, PATIALA PATIALA	DIRECTOR, RESEARCH &	CHANDI
####	VN042024029705	2.407E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE, PATIALA	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATIO	NT	V	259	12-04-2024	8E+06	13352-PRINCIPAL	MEDICAL COLLEGE, PATIALA PATIALA	DIRECTOR, RESEARCH &	CHANDI
####	VN042024029728	2.407E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE, PATIALA	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATIO	NT	V	280	15-04-2024	4E+06	13352-PRINCIPAL	MEDICAL COLLEGE, PATIALA PATIALA	DIRECTOR, RESEARCH &	CHANDI
####	VN042024029762	2.407E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE, PATIALA	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATIO	NT	V	314	22-04-2024	102100	13352-PRINCIPAL	MEDICAL COLLEGE, PATIALA PATIALA	DIRECTOR, RESEARCH &	CHANDI
####	VN042024029763	2.407E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE, PATIALA	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATIO	NT	V	315	22-04-2024	116611	13352-PRINCIPAL	MEDICAL COLLEGE, PATIALA PATIALA	DIRECTOR, RESEARCH &	CHANDI
####	VN042024029831	2.407E+14	01-04-2024	N	DC06	F	vouched Contingent	1300-PATIALA	MEDICAL AND PUBLIC	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE, PATIALA	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	MEDICAL EDUCATIO	NT	V	385	24-04-2024	7360	13352-PRINCIPAL	MEDICAL COLLEGE, PATIALA PATIALA	DIRECTOR, RESEARCH &	CHANDI
####	VN042024029826	2.407E+14	01-04-2024	N	DC06	F	vouched Contingent	1300-PATIALA	MEDICAL AND PUBLIC	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE, PATIALA	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	MEDICAL EDUCATIO	NT	V	362	22-04-2024	1049	13352-PRINCIPAL	MEDICAL COLLEGE, PATIALA PATIALA	DIRECTOR, RESEARCH &	CHANDI
####	VN042024029843	2.407E+14	01-04-2024	N	DC06	F	vouched Contingent	1300-PATIALA	MEDICAL AND PUBLIC	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE, PATIALA	BUDGET HEAD	00-NO DETAILED HEAD	ADVERTISING AND	MEDICAL EDUCATIO	NT	V	397	25-04-2024	6418	13352-PRINCIPAL	MEDICAL COLLEGE, PATIALA PATIALA	DIRECTOR, RESEARCH &	CHANDI
####	VN042024029809	2.407E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE, PATIALA	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATIO	NT	V	373	23-04-2024	28952	13352-PRINCIPAL	MEDICAL COLLEGE, PATIALA PATIALA	DIRECTOR, RESEARCH &	CHANDI
####	VN042024029844	2.407E+14	01-04-2024	N	DC06	F	vouched Contingent	1300-PATIALA	MEDICAL AND PUBLIC	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE, PATIALA	BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	MEDICAL EDUCATIO	NT	V	398	25-04-2024	9790	13352-PRINCIPAL	MEDICAL COLLEGE, PATIALA PATIALA	DIRECTOR, RESEARCH &	CHANDI
####	VN042024029859	2.407E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE, PATIALA	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATIO	NT	V	413	29-04-2024	106083	13352-PRINCIPAL	MEDICAL COLLEGE, PATIALA PATIALA	DIRECTOR, RESEARCH &	CHANDI
####	VN042024029860	2.407E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE, PATIALA	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATIO	NT	V	414	29-04-2024	136243	13352-PRINCIPAL	MEDICAL COLLEGE, PATIALA PATIALA	DIRECTOR, RESEARCH &	CHANDI
####	VN042024029811	2.407E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE, PATIALA	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATIO	NT	V	375	23-04-2024	141804	13352-PRINCIPAL	MEDICAL COLLEGE, PATIALA PATIALA	DIRECTOR, RESEARCH &	CHANDI
####	VN042024029852	2.407E+14	01-04-2024	N	DC06	F	vouched Contingent	1300-PATIALA	MEDICAL AND PUBLIC	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE, PATIALA	BUDGET HEAD	00-NO DETAILED HEAD	SCHOLARSHIPS	MEDICAL EDUCATIO	NT	V	406	29-04-2024	7E+06	13352-PRINCIPAL	MEDICAL COLLEGE, PATIALA PATIALA	DIRECTOR, RESEARCH &	CHANDI
####	VN042024029853	2.407E+14	01-04-2024	N	DC06	F	vouched Contingent	1300-PATIALA	MEDICAL AND PUBLIC	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE, PATIALA	BUDGET HEAD	00-NO DETAILED HEAD	SCHOLARSHIPS	MEDICAL EDUCATIO	NT	V	407	29-04-2024	7E+06	13352-PRINCIPAL	MEDICAL COLLEGE, PATIALA PATIALA	DIRECTOR, RESEARCH &	CHANDI
####	VN042024029858	2.407E+14	01-04-2024	N	DC06	F	vouched Contingent	1300-PATIALA	MEDICAL AND PUBLIC	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE, PATIALA	BUDGET HEAD	00-NO DETAILED HEAD	SCHOLARSHIPS	MEDICAL EDUCATIO	NT	V	412	29-04-2024	8E+06	13352-PRINCIPAL	MEDICAL COLLEGE, PATIALA PATIALA	DIRECTOR, RESEARCH &	CHANDI
####	VN042024029857	2.407E+14	01-04-2024	N	DC06	F	vouched Contingent	1300-PATIALA	MEDICAL AND PUBLIC	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE, PATIALA	BUDGET HEAD	00-NO DETAILED HEAD	SCHOLARSHIPS	MEDICAL EDUCATIO	NT	V	411	29-04-2024	271872	13352-PRINCIPAL	MEDICAL COLLEGE, PATIALA PATIALA	DIRECTOR, RESEARCH &	CHANDI
####	VN042024029856	2.407E+14	01-04-2024	N	DC06	F	vouched Contingent	1300-PATIALA	MEDICAL AND PUBLIC	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE, PATIALA	BUDGET HEAD	00-NO DETAILED HEAD	SCHOLARSHIPS	MEDICAL EDUCATIO	NT	V	410	29-04-2024	475776	13352-PRINCIPAL	MEDICAL COLLEGE, PATIALA PATIALA	DIRECTOR, RESEARCH &	CHANDI
####	VN042024029812	2.407E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE, PATIALA	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATIO	NT	V	376	23-04-2024	46468	13352-PRINCIPAL	MEDICAL COLLEGE, PATIALA PATIALA	DIRECTOR, RESEARCH &	CHANDI
####	VN042024029813	2.407E+14	01-04-2024	N	DC06	F	vouched Contingent	1300-PATIALA	MEDICAL AND PUBLIC	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE, PATIALA	BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL	MEDICAL EDUCATIO	NT	V	377	23-04-2024	546011	13352-PRINCIPAL	MEDICAL COLLEGE, PATIALA PATIALA	DIRECTOR, RESEARCH &	CHANDI

###	VN042024029847	2.407E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE, PATIALA	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATIO	NT	V	401	25-04-2024	495723	13352-PRINCIPAL	MEDICAL COLLEGE, PATIALA PATIALA	DIRECTOR, RESEARCH &	CHANDI
###	VN042024029862	2.407E+14	01-04-2024	N	DC06	F	vouched Contingent	1300-PATIALA	MEDICAL AND PUBLIC	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE, PATIALA	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	MEDICAL EDUCATIO	NT	V	416	30-04-2024	1E+06	13352-PRINCIPAL	MEDICAL COLLEGE, PATIALA PATIALA	DIRECTOR, RESEARCH &	CHANDI
###	VN042024029863	2.407E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE, PATIALA	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATIO	NT	V	417	30-04-2024	169210	13352-PRINCIPAL	MEDICAL COLLEGE, PATIALA PATIALA	DIRECTOR, RESEARCH &	CHANDI
###	VN042024002925	2.407E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO RAJINDRA	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATIO	NT	V	58	10-04-2024	459256	MEDICAL SUPERINTEN	RAJINDRA HOSPITAL, PATIALA PATIALA	DIRECTOR, RESEARCH &	CHANDI
###	VN042024002926	2.407E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO RAJINDRA	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATIO	NT	V	59	10-04-2024	4E+06	MEDICAL SUPERINTEN	RAJINDRA HOSPITAL, PATIALA PATIALA	DIRECTOR, RESEARCH &	CHANDI
###	VN042024002927	2.407E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO RAJINDRA	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATIO	NT	V	60	10-04-2024	145682	MEDICAL SUPERINTEN	RAJINDRA HOSPITAL, PATIALA PATIALA	DIRECTOR, RESEARCH &	CHANDI
###	VN042024002928	2.407E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO RAJINDRA	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATIO	NT	V	61	10-04-2024	185702	MEDICAL SUPERINTEN	RAJINDRA HOSPITAL, PATIALA PATIALA	DIRECTOR, RESEARCH &	CHANDI
###	VN042024002929	2.407E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO RAJINDRA	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATIO	NT	V	62	10-04-2024	597610	MEDICAL SUPERINTEN	RAJINDRA HOSPITAL, PATIALA PATIALA	DIRECTOR, RESEARCH &	CHANDI
###	VN042024002930	2.407E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO RAJINDRA	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATIO	NT	V	63	10-04-2024	961433	MEDICAL SUPERINTEN	RAJINDRA HOSPITAL, PATIALA PATIALA	DIRECTOR, RESEARCH &	CHANDI
###	VN042024002931	2.407E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO RAJINDRA	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATIO	NT	V	64	10-04-2024	3E+06	MEDICAL SUPERINTEN	RAJINDRA HOSPITAL, PATIALA PATIALA	DIRECTOR, RESEARCH &	CHANDI
###	VN042024002940	2.407E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO RAJINDRA	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATIO	NT	V	73	10-04-2024	73331	MEDICAL SUPERINTEN	RAJINDRA HOSPITAL, PATIALA PATIALA	DIRECTOR, RESEARCH &	CHANDI
###	VN042024002795	2.407E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO RAJINDRA	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATIO	NT	V	89	10-04-2024	4E+06	MEDICAL SUPERINTEN	RAJINDRA HOSPITAL, PATIALA PATIALA	DIRECTOR, RESEARCH &	CHANDI
###	VN042024002796	2.407E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO RAJINDRA	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATIO	NT	V	90	10-04-2024	290632	MEDICAL SUPERINTEN	RAJINDRA HOSPITAL, PATIALA PATIALA	DIRECTOR, RESEARCH &	CHANDI
###	VN042024002797	2.407E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO RAJINDRA	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATIO	NT	V	91	10-04-2024	1E+06	MEDICAL SUPERINTEN	RAJINDRA HOSPITAL, PATIALA PATIALA	DIRECTOR, RESEARCH &	CHANDI
###	VN042024002798	2.407E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	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	MEDICAL EDUCATIO N AND	NT	V	92	10-04-2024	604300	MEDICAL SUPERINTEN DENT	RAJINDRA HOSPITAL, PATIALA PATIALA	DIRECTOR, RESEARCH & MEDICAL	CHANDI GARH
###	VN042024002799	2.407E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	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	MEDICAL EDUCATIO N AND	NT	V	93	10-04-2024	756018	MEDICAL SUPERINTEN DENT	RAJINDRA HOSPITAL, PATIALA PATIALA	DIRECTOR, RESEARCH & MEDICAL	CHANDI GARH
###	VN042024002794	2.407E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO RAJINDRA	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATIO	NT	V	88	10-04-2024	65906	MEDICAL SUPERINTEN	RAJINDRA HOSPITAL, PATIALA PATIALA	DIRECTOR, RESEARCH &	CHANDI
###	VN042024029644	2.407E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO RAJINDRA	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATIO	NT	V	198	12-04-2024	5E+06	MEDICAL SUPERINTEN	RAJINDRA HOSPITAL, PATIALA PATIALA	DIRECTOR, RESEARCH &	CHANDI
###	VN042024029645	2.407E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO RAJINDRA	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATIO	NT	V	199	12-04-2024	6E+06	MEDICAL SUPERINTEN	RAJINDRA HOSPITAL, PATIALA PATIALA	DIRECTOR, RESEARCH &	CHANDI
###	VN042024029646	2.407E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO RAJINDRA	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATIO	NT	V	200	12-04-2024	7E+06	MEDICAL SUPERINTEN	RAJINDRA HOSPITAL, PATIALA PATIALA	DIRECTOR, RESEARCH &	CHANDI
###	VN042024029753	2.407E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO RAJINDRA	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATIO	NT	V	305	22-04-2024	173820	MEDICAL SUPERINTEN	RAJINDRA HOSPITAL, PATIALA PATIALA	DIRECTOR, RESEARCH &	CHANDI
###	VN042024029754	2.407E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO RAJINDRA	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATIO	NT	V	306	22-04-2024	2E+06	MEDICAL SUPERINTEN	RAJINDRA HOSPITAL, PATIALA PATIALA	DIRECTOR, RESEARCH &	CHANDI
###	VN042024029755	2.407E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO RAJINDRA	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATIO	NT	V	307	22-04-2024	3E+06	MEDICAL SUPERINTEN	RAJINDRA HOSPITAL, PATIALA PATIALA	DIRECTOR, RESEARCH &	CHANDI
###	VN042024029756	2.407E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO RAJINDRA	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATIO	NT	V	308	22-04-2024	38297	MEDICAL SUPERINTEN	RAJINDRA HOSPITAL, PATIALA PATIALA	DIRECTOR, RESEARCH &	CHANDI
###	VN042024029830	2.407E+14	01-04-2024	N	DC06	F	vouched Contingent	1300-PATIALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO RAJINDRA	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	MEDICAL EDUCATIO	NT	V	384	24-04-2024	9782	MEDICAL SUPERINTEN	RAJINDRA HOSPITAL, PATIALA PATIALA	DIRECTOR, RESEARCH &	CHANDI
###	VN042024029816	2.407E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO RAJINDRA	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATIO	NT	V	380	24-04-2024	120000	MEDICAL SUPERINTEN	RAJINDRA HOSPITAL, PATIALA PATIALA	DIRECTOR, RESEARCH &	CHANDI
###	VN042024029815	2.407E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO RAJINDRA	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATIO	NT	V	379	24-04-2024	150000	MEDICAL SUPERINTEN	RAJINDRA HOSPITAL, PATIALA PATIALA	DIRECTOR, RESEARCH &	CHANDI
###	VN042024029814	2.407E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO RAJINDRA	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATIO	NT	V	378	24-04-2024	150000	MEDICAL SUPERINTEN	RAJINDRA HOSPITAL, PATIALA PATIALA	DIRECTOR, RESEARCH &	CHANDI
###	VN042024029850	2.407E+14	01-04-2024	N	DC06	C	Medical Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO RAJINDRA	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSE MENT	MEDICAL EDUCATIO	NT	V	404	25-04-2024	56195	MEDICAL SUPERINTEN	RAJINDRA HOSPITAL, PATIALA PATIALA	DIRECTOR, RESEARCH &	CHANDI
###	VN042024029849	2.407E+14	01-04-2024	N	DC06	C	Medical Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO RAJINDRA	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSE MENT	MEDICAL EDUCATIO	NT	V	403	25-04-2024	121154	MEDICAL SUPERINTEN	RAJINDRA HOSPITAL, PATIALA PATIALA	DIRECTOR, RESEARCH &	CHANDI
###	VN042024029846	2.407E+14	01-04-2024	N	DC06	C	Medical Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO RAJINDRA	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSE MENT	MEDICAL EDUCATIO	NT	V	400	25-04-2024	45067	MEDICAL SUPERINTEN	RAJINDRA HOSPITAL, PATIALA PATIALA	DIRECTOR, RESEARCH &	CHANDI
###	VN042024029851	2.407E+14	01-04-2024	N	DC06	C	Medical Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO RAJINDRA	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSE MENT	MEDICAL EDUCATIO	NT	V	405	25-04-2024	48551	MEDICAL SUPERINTEN	RAJINDRA HOSPITAL, PATIALA PATIALA	DIRECTOR, RESEARCH &	CHANDI
###	VN042024003126	2.407E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1300-PATIALA	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	1	10-04-2024	80262	DIVISIONAL FOREST	PATIALA PATIALA	PRINCIPAL CHIEF	PUNJAB
###	VN042024003127	2.407E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1300-PATIALA	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	2	10-04-2024	104100	DIVISIONAL FOREST	PATIALA PATIALA	PRINCIPAL CHIEF	PUNJAB
###	VN042024003128	2.407E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1300-PATIALA	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	3	10-04-2024	332952	DIVISIONAL FOREST	PATIALA PATIALA	PRINCIPAL CHIEF	PUNJAB
###	VN042024003129	2.407E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1300-PATIALA	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	4	10-04-2024	656318	DIVISIONAL FOREST	PATIALA PATIALA	PRINCIPAL CHIEF	PUNJAB
###	VN042024026880	2.407E+14	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	87	22-04-2024	59581	SUPRINTEND ENT OF POLICE	COMMANDANT 1ST I.R.B. PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH

####	VN042024026966	2.407E+14	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	173	24-04-2024	44118	SUPRINTENDENT OF POLICE	COMMANDANT 1ST I.R.B. PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024018647	2.407E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	77	22-04-2024	2E+07	DEPUTY SUPERINTEN	IST COMMANDO BTN, BAHADURGARH	DIRECTOR GENERAL OF	PUNJAB
####	VN042024018648	2.407E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	78	22-04-2024	83100	DEPUTY SUPERINTEN	IST COMMANDO BTN, BAHADURGARH	DIRECTOR GENERAL OF	PUNJAB
####	VN042024018649	2.407E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	79	22-04-2024	262208	DEPUTY SUPERINTEN	IST COMMANDO BTN, BAHADURGARH	DIRECTOR GENERAL OF	PUNJAB
####	VN042024018650	2.407E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	80	22-04-2024	895497	DEPUTY SUPERINTEN	IST COMMANDO BTN, BAHADURGARH	DIRECTOR GENERAL OF	PUNJAB
####	VN042024018651	2.407E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	81	22-04-2024	3E+06	DEPUTY SUPERINTEN	IST COMMANDO BTN, BAHADURGARH	DIRECTOR GENERAL OF	PUNJAB
####	VN042024018652	2.407E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	82	22-04-2024	45570	DEPUTY SUPERINTEN	IST COMMANDO BTN, BAHADURGARH	DIRECTOR GENERAL OF	PUNJAB
####	VN042024018653	2.407E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	83	22-04-2024	79600	DEPUTY SUPERINTEN	IST COMMANDO BTN, BAHADURGARH	DIRECTOR GENERAL OF	PUNJAB
####	VN042024018654	2.407E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	84	22-04-2024	88264	DEPUTY SUPERINTEN	IST COMMANDO BTN, BAHADURGARH	DIRECTOR GENERAL OF	PUNJAB
####	VN042024018655	2.407E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	85	22-04-2024	142860	DEPUTY SUPERINTEN	IST COMMANDO BTN, BAHADURGARH	DIRECTOR GENERAL OF	PUNJAB
####	VN042024018656	2.407E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	86	22-04-2024	172910	DEPUTY SUPERINTEN	IST COMMANDO BTN, BAHADURGARH	DIRECTOR GENERAL OF	PUNJAB
####	VN042024018657	2.407E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	87	22-04-2024	203302	DEPUTY SUPERINTEN	IST COMMANDO BTN, BAHADURGARH	DIRECTOR GENERAL OF	PUNJAB
####	VN042024018658	2.407E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	88	22-04-2024	1E+06	DEPUTY SUPERINTEN	IST COMMANDO BTN, BAHADURGARH	DIRECTOR GENERAL OF	PUNJAB
####	VN042024018659	2.407E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	89	22-04-2024	1E+07	DEPUTY SUPERINTEN	IST COMMANDO BTN, BAHADURGARH	DIRECTOR GENERAL OF	PUNJAB
####	VN042024018660	2.407E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	90	22-04-2024	637698	DEPUTY SUPERINTEN	IST COMMANDO BTN, BAHADURGARH	DIRECTOR GENERAL OF	PUNJAB
####	VN042024018661	2.407E+14	01-04-2024	N	DC02	F	vouched Contingent	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	91	22-04-2024	46120	DEPUTY SUPERINTEN	IST COMMANDO BTN, BAHADURGARH	DIRECTOR GENERAL OF	PUNJAB
####	VN042024018756	2.407E+14	01-04-2024	N	DC02	F	vouched Contingent	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	186	24-04-2024	1527	DEPUTY SUPERINTEN	IST COMMANDO BTN, BAHADURGARH	DIRECTOR GENERAL OF	PUNJAB
####	VN042024018768	2.407E+14	01-04-2024	N	DC02	F	vouched Contingent	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	198	24-04-2024	1390	DEPUTY SUPERINTEN	IST COMMANDO BTN, BAHADURGARH	DIRECTOR GENERAL OF	PUNJAB
####	VN042024018751	2.407E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	181	24-04-2024	125954	DEPUTY SUPERINTEN	IST COMMANDO BTN, BAHADURGARH	DIRECTOR GENERAL OF	PUNJAB
####	VN042024018712	2.407E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	142	22-04-2024	92902	SUPERINTENDENT OF	IST INDIA RESERVE BN, BAHADURGARH	DIRECTOR GENERAL OF	PUNJAB
####	VN042024018713	2.407E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	143	22-04-2024	29200	SUPERINTENDENT OF	IST INDIA RESERVE BN, BAHADURGARH	DIRECTOR GENERAL OF	PUNJAB
####	VN042024018714	2.407E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	144	22-04-2024	112326	SUPERINTENDENT OF	IST INDIA RESERVE BN, BAHADURGARH	DIRECTOR GENERAL OF	PUNJAB
####	VN042024018715	2.407E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	145	22-04-2024	172344	SUPERINTENDENT OF	IST INDIA RESERVE BN, BAHADURGARH	DIRECTOR GENERAL OF	PUNJAB
####	VN042024018716	2.407E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	146	22-04-2024	296294	SUPERINTENDENT OF	IST INDIA RESERVE BN, BAHADURGARH	DIRECTOR GENERAL OF	PUNJAB
####	VN042024018717	2.407E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	147	22-04-2024	436445	SUPERINTENDENT OF	IST INDIA RESERVE BN, BAHADURGARH	DIRECTOR GENERAL OF	PUNJAB
####	VN042024018718	2.407E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	148	22-04-2024	7E+06	SUPERINTENDENT OF	IST INDIA RESERVE BN, BAHADURGARH	DIRECTOR GENERAL OF	PUNJAB
####	VN042024018719	2.407E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	149	22-04-2024	1E+06	SUPERINTENDENT OF	IST INDIA RESERVE BN, BAHADURGARH	DIRECTOR GENERAL OF	PUNJAB
####	VN042024018720	2.407E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	150	22-04-2024	670026	SUPERINTENDENT OF	IST INDIA RESERVE BN, BAHADURGARH	DIRECTOR GENERAL OF	PUNJAB
####	VN042024018721	2.407E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	151	22-04-2024	542600	SUPERINTENDENT OF	IST INDIA RESERVE BN, BAHADURGARH	DIRECTOR GENERAL OF	PUNJAB
####	VN042024018722	2.407E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	152	22-04-2024	502240	SUPERINTENDENT OF	IST INDIA RESERVE BN, BAHADURGARH	DIRECTOR GENERAL OF	PUNJAB
####	VN042024018723	2.407E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	153	22-04-2024	2E+07	SUPERINTENDENT OF	IST INDIA RESERVE BN, BAHADURGARH	DIRECTOR GENERAL OF	PUNJAB
####	VN042024018724	2.407E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	154	22-04-2024	2E+07	SUPERINTENDENT OF	IST INDIA RESERVE BN, BAHADURGARH	DIRECTOR GENERAL OF	PUNJAB
####	VN042024018725	2.407E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	155	22-04-2024	1E+06	SUPERINTENDENT OF	IST INDIA RESERVE BN, BAHADURGARH	DIRECTOR GENERAL OF	PUNJAB
####	VN042024026889	2.407E+14	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT	BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	96	22-04-2024	47016	DISTRICT TREASURY	PATIALA PATIALA	INSPECTOR GENERAL OF	CHANDIGARH
####	VN042024026878	2.407E+14	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT	BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	85	22-04-2024	34741	DISTRICT TREASURY	PATIALA PATIALA	INSPECTOR GENERAL OF	CHANDIGARH
####	VN042024026879	2.407E+14	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT	BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	86	22-04-2024	36880	DISTRICT TREASURY	PATIALA PATIALA	INSPECTOR GENERAL OF	CHANDIGARH
####	VN042024018726	2.407E+14	01-04-2024	N	DC02	F	vouched Contingent	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	156	22-04-2024	145574	SUPERINTENDENT OF	IST INDIA RESERVE BN, BAHADURGARH	DIRECTOR GENERAL OF	PUNJAB
####	VN042024018771	2.407E+14	01-04-2024	N	DC02	F	vouched Contingent	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	201	24-04-2024	19540	SUPERINTENDENT OF	IST INDIA RESERVE BN, BAHADURGARH	DIRECTOR GENERAL OF	PUNJAB
####	VN042024018761	2.407E+14	01-04-2024	N	DC02	F	vouched Contingent	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	191	24-04-2024	1613	SUPERINTENDENT OF	IST INDIA RESERVE BN, BAHADURGARH	DIRECTOR GENERAL OF	PUNJAB

####	VN042024018750	2.407E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	180	23-04-2024	131352	SUPERINTENDENT OF	IST INDIA RESERVE BN, BAHADURGARH	DIRECTOR GENERAL OF	PUNJAB
####	VN042024035486	2.407E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	45	12-04-2024	163056	PRINCIPAL (EXCISE	TRAINING SCHOOL, PATIALA PATIALA	AND TAXATION	CHANDI
####	VN042024035487	2.407E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	46	12-04-2024	287680	PRINCIPAL (EXCISE	TRAINING SCHOOL, PATIALA PATIALA	AND TAXATION	CHANDI
####	VN042024035488	2.407E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	47	12-04-2024	242952	PRINCIPAL (EXCISE	TRAINING SCHOOL, PATIALA PATIALA	AND TAXATION	CHANDI
####	VN042024035489	2.407E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	48	12-04-2024	255788	PRINCIPAL (EXCISE	TRAINING SCHOOL, PATIALA PATIALA	AND TAXATION	CHANDI
####	VN042024035503	2.407E+14	01-04-2024	N	DC10	F	vouched Contingent	1300-PATIALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	AND TAXATION	NT	V	62	24-04-2024	4990	PRINCIPAL (EXCISE	TRAINING SCHOOL, PATIALA PATIALA	AND TAXATION	CHANDI
####	VN042024035498	2.407E+14	01-04-2024	N	DC10	F	vouched Contingent	1300-PATIALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	AND TAXATION	NT	V	57	24-04-2024	190	PRINCIPAL (EXCISE	TRAINING SCHOOL, PATIALA PATIALA	AND TAXATION	CHANDI
####	VN042024035504	2.407E+14	01-04-2024	N	DC10	F	vouched Contingent	1300-PATIALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES,	AND TAXATION	NT	V	63	25-04-2024	199290	PRINCIPAL (EXCISE	TRAINING SCHOOL, PATIALA PATIALA	AND TAXATION	CHANDI
####	VN042024035502	2.407E+14	01-04-2024	N	DC10	F	vouched Contingent	1300-PATIALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	AND TAXATION	NT	V	61	24-04-2024	809	PRINCIPAL (EXCISE	TRAINING SCHOOL, PATIALA PATIALA	AND TAXATION	CHANDI
####	VN042024035505	2.407E+14	01-04-2024	N	DC10	F	vouched Contingent	1300-PATIALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES,	AND TAXATION	NT	V	64	25-04-2024	18000	PRINCIPAL (EXCISE	TRAINING SCHOOL, PATIALA PATIALA	AND TAXATION	CHANDI
####	VN042024035482	2.407E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	COLLECTION CHARGES UNDER	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	12-04-2024	285652	ASSISTANT EXCISE AND TAXATION	PATIALA PATIALA	AND TAXATION COMMISSIONE	CHANDIGARH
####	VN042024035483	2.407E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	COLLECTION CHARGES UNDER	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	42	12-04-2024	160434	ASSISTANT EXCISE AND TAXATION	PATIALA PATIALA	AND TAXATION COMMISSIONE	CHANDIGARH
####	VN042024035484	2.407E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	COLLECTION CHARGES UNDER	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	43	12-04-2024	416218	ASSISTANT EXCISE AND TAXATION	PATIALA PATIALA	AND TAXATION COMMISSIONE	CHANDIGARH
####	VN042024035485	2.407E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	COLLECTION CHARGES UNDER	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	44	12-04-2024	629550	ASSISTANT EXCISE AND TAXATION	PATIALA PATIALA	AND TAXATION COMMISSIONE	CHANDIGARH
####	VN042024048465	2.407E+14	01-04-2024	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	10	12-04-2024	235668	ASSISTANT EXCISE AND TAXATION	PATIALA PATIALA	AND TAXATION COMMISSIONE	CHANDIGARH
####	VN042024048466	2.407E+14	01-04-2024	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	11	12-04-2024	174314	ASSISTANT EXCISE AND TAXATION	PATIALA PATIALA	AND TAXATION COMMISSIONE	CHANDIGARH
####	VN042024026858	2.407E+14	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT	BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	65	12-04-2024	37294	DISTRICT TREASURY	PATIALA PATIALA	INSPECTOR GENERAL OF	CHANDI
####	VN042024035515	2.407E+14	01-04-2024	N	DC10	F	vouched Contingent Bill	1300-PATIALA	COLLECTION CHARGES UNDER	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	74	30-04-2024	59130	ASSISTANT EXCISE AND TAXATION	PATIALA PATIALA	AND TAXATION COMMISSIONE	CHANDIGARH
####	VN042024026169	2.407E+14	01-04-2024	N	DC05	F	vouched Contingent	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	06-ELECTIONS	NT	V	11	12-04-2024	4000	ADDITIONAL DEPUTY	PATIALA PATIALA	ELECTORAL OFFICER	CHANDI
####	VN042024026166	2.407E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	8	10-04-2024	159078	ADDITIONAL DEPUTY	PATIALA PATIALA	ELECTORAL OFFICER	CHANDI
####	VN042024026170	2.407E+14	01-04-2024	N	DC05	F	vouched Contingent	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	12	12-04-2024	5050	ADDITIONAL DEPUTY	PATIALA PATIALA	ELECTORAL OFFICER	CHANDI
####	VN042024026163	2.407E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	5	10-04-2024	186704	ADDITIONAL DEPUTY	PATIALA PATIALA	ELECTORAL OFFICER	CHANDI
####	VN042024026164	2.407E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	6	10-04-2024	137718	ADDITIONAL DEPUTY	PATIALA PATIALA	ELECTORAL OFFICER	CHANDI
####	VN042024026174	2.407E+14	01-04-2024	N	DC05	F	vouched Contingent	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL	06-ELECTIONS	NT	V	16	19-04-2024	4996	ADDITIONAL DEPUTY	PATIALA PATIALA	ELECTORAL OFFICER	CHANDI
####	VN042024043852	2.407E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	AND CULTURE	00-NO SUB MAJOR HEAD	105-PUBLIC LIBRARIES	01-PUBLIC LIBRARIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	5	23-04-2024	47838	13345-CHIEF LIBRARIAN	LIBRARY, PATIALA PATIALA	DIRECTOR, TOURISM,	CHANDI
####	VN042024043853	2.407E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	AND CULTURE	00-NO SUB MAJOR HEAD	105-PUBLIC LIBRARIES	01-PUBLIC LIBRARIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	6	23-04-2024	160186	13345-CHIEF LIBRARIAN	LIBRARY, PATIALA PATIALA	DIRECTOR, TOURISM,	CHANDI
####	VN042024043854	2.407E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	AND CULTURE	00-NO SUB MAJOR HEAD	105-PUBLIC LIBRARIES	01-PUBLIC LIBRARIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	7	23-04-2024	164442	13345-CHIEF LIBRARIAN	LIBRARY, PATIALA PATIALA	DIRECTOR, TOURISM,	CHANDI
####	014	2.407E+14	01-04-2024	N	DC02	A	Allowances	PATIALA	2055-POLICE	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	01-SALARIES	AFFAIRS	NT	V	20	05-04-2024	78152	13063-D.I.G.	PATIALA	DIRECTOR	PUNJAB
####	015	2.407E+14	01-04-2024	N	DC02	A	Allowances	PATIALA	2055-POLICE	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	01-SALARIES	AFFAIRS	NT	V	21	05-04-2024	101206	13063-D.I.G.	PATIALA	DIRECTOR	PUNJAB
####	016	2.407E+14	01-04-2024	N	DC02	A	Allowances	PATIALA	2055-POLICE	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	01-SALARIES	AFFAIRS	NT	V	22	05-04-2024	37428	13063-D.I.G.	PATIALA	DIRECTOR	PUNJAB
####	017	2.407E+14	01-04-2024	N	DC02	A	Allowances	PATIALA	2055-POLICE	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	01-SALARIES	AFFAIRS	NT	V	23	05-04-2024	104454	13063-D.I.G.	PATIALA	DIRECTOR	PUNJAB
####	018	2.407E+14	01-04-2024	N	DC02	A	Allowances	PATIALA	2055-POLICE	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	01-SALARIES	AFFAIRS	NT	V	24	05-04-2024	262592	13063-D.I.G.	PATIALA	DIRECTOR	PUNJAB
####	019	2.407E+14	01-04-2024	N	DC02	A	Allowances	PATIALA	2055-POLICE	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	01-SALARIES	AFFAIRS	NT	V	25	05-04-2024	324900	13063-D.I.G.	PATIALA	DIRECTOR	PUNJAB
####	020	2.407E+14	01-04-2024	N	DC02	A	Allowances	PATIALA	2055-POLICE	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	01-SALARIES	AFFAIRS	NT	V	26	05-04-2024	505152	13063-D.I.G.	PATIALA	DIRECTOR	PUNJAB
####	021	2.407E+14	01-04-2024	N	DC02	A	Allowances	PATIALA	2055-POLICE	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	01-SALARIES	AFFAIRS	NT	V	27	05-04-2024	323812	13063-D.I.G.	PATIALA	DIRECTOR	PUNJAB
####	758	2.407E+14	01-04-2024	N	DC02	F	vouched	PATIALA	2055-POLICE	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	TELEPHONE	AFFAIRS	NT	V	188	24-04-2024	1615	13063-D.I.G.	PATIALA	DIRECTOR	PUNJAB
####	770	2.407E+14	01-04-2024	N	DC02	F	vouched	PATIALA	2055-POLICE	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	ELECTRICITY	AFFAIRS	NT	V	200	24-04-2024	9560	13063-D.I.G.	PATIALA	DIRECTOR	PUNJAB
####	VN042024018823	2.407E+14	01-04-2024	N	DC02	F	vouched Contingent	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	253	29-04-2024	25701	13063-D.I.G.	PATIALA RANGE PATIALA	DIRECTOR GENERAL OF	PUNJAB
####	825	2.407E+14	01-04-2024	N	DC02	F	vouched	PATIALA	2055-POLICE	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	EXPENSES	AFFAIRS	NT	V	255	30-04-2024	125145	13063-D.I.G.	PATIALA	DIRECTOR	PUNJAB
####	826	2.407E+14	01-04-2024	N	DC02	F	vouched	PATIALA	2055-POLICE	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	WORKS	AFFAIRS	NT	V	256	30-04-2024	50574	13063-D.I.G.	PATIALA	DIRECTOR	PUNJAB
####	VN042024049864	2.407E+14	01-04-2024	N	DC01	F	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	2	24-04-2024	248	SR.DISTRICT SAVINGS OFFICER	SMALL SAVINGS , PATIALA PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH

###	VN042024049 863	2.407E+14	01-04-2024	N	DC01	F	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	CONTRACTUAL SERVICES	08-FINANCE	NT	V	1	22-04-2024	16800	SR.DISTRICT SAVINGS OFFICER	SMALL SAVINGS , PATIALA PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	159	2.407E+14	01-04-2024	N	DC05	A	Allowances	PATIALA	ELECTIONS	MAJOR HEAD	102-ELECTORAL OFFICERS	OFFICERS	BUDGET	DETAILED HEAD	01-SALARIES	ELECTIONS	NT	V	1	10-04-2024	106012	ELECTION	OFFICER PATIALA	ELECTORAL	
###	160	2.407E+14	01-04-2024	N	DC05	A	Allowances	PATIALA	ELECTIONS	MAJOR HEAD	102-ELECTORAL OFFICERS	OFFICERS	BUDGET	DETAILED HEAD	01-SALARIES	ELECTIONS	NT	V	2	10-04-2024	174632	ELECTION	OFFICER PATIALA	ELECTORAL	
###	161	2.407E+14	01-04-2024	N	DC05	A	Allowances	PATIALA	ELECTIONS	MAJOR HEAD	102-ELECTORAL OFFICERS	OFFICERS	BUDGET	DETAILED HEAD	01-SALARIES	ELECTIONS	NT	V	3	10-04-2024	132636	ELECTION	OFFICER PATIALA	ELECTORAL	
###	162	2.407E+14	01-04-2024	N	DC05	A	Allowances	PATIALA	ELECTIONS	MAJOR HEAD	102-ELECTORAL OFFICERS	OFFICERS	BUDGET	DETAILED HEAD	01-SALARIES	ELECTIONS	NT	V	4	10-04-2024	128700	ELECTION	OFFICER PATIALA	ELECTORAL	
###	165	2.407E+14	01-04-2024	N	DC05	A	Allowances	PATIALA	ELECTIONS	MAJOR HEAD	102-ELECTORAL OFFICERS	OFFICERS	BUDGET	DETAILED HEAD	01-SALARIES	ELECTIONS	NT	V	7	10-04-2024	288936	ELECTION	OFFICER PATIALA	ELECTORAL	
###	168	2.407E+14	01-04-2024	N	DC05	F	vouched	PATIALA	ELECTIONS	MAJOR HEAD	102-ELECTORAL OFFICERS	OFFICERS	BUDGET	DETAILED HEAD	PROFESSION	ELECTIONS	NT	V	10	10-04-2024	273674	ELECTION	OFFICER PATIALA	ELECTORAL	
###	167	2.407E+14	01-04-2024	N	DC05	A	Allowances	PATIALA	ELECTIONS	MAJOR HEAD	102-ELECTORAL OFFICERS	OFFICERS	BUDGET	DETAILED HEAD	01-SALARIES	ELECTIONS	NT	V	9	10-04-2024	159200	ELECTION	OFFICER PATIALA	ELECTORAL	
###	VN042024026 171	2.407E+14	01-04-2024	N	DC05	F	vouched Contingent	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	13	19-04-2024	9531	ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER PATIALA	ELECTORAL OFFICER	CHANDIGARH
###	VN042024026 172	2.407E+14	01-04-2024	N	DC05	F	vouched Contingent	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	14	19-04-2024	12000	ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER PATIALA	ELECTORAL OFFICER	CHANDIGARH
###	VN042024026 173	2.407E+14	01-04-2024	N	DC05	F	vouched Contingent	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	15	19-04-2024	14700	ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER PATIALA	ELECTORAL OFFICER	CHANDIGARH
###	VN042024026 175	2.407E+14	01-04-2024	N	DC05	F	vouched Contingent	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	06-ELECTIONS	NT	V	17	19-04-2024	7750	ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER PATIALA	ELECTORAL OFFICER	CHANDIGARH
###	180	2.407E+14	01-04-2024	N	DC05	A	Allowances	PATIALA	ELECTIONS	MAJOR HEAD	102-ELECTORAL OFFICERS	OFFICERS	BUDGET	DETAILED HEAD	01-SALARIES	ELECTIONS	NT	V	22	25-04-2024	25415	ELECTION	OFFICER PATIALA	ELECTORAL	
###	VN042024026 176	2.407E+14	01-04-2024	N	DC05	F	vouched Contingent	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	18	19-04-2024	381200	ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER PATIALA	ELECTORAL OFFICER	CHANDIGARH
###	VN042024026 177	2.407E+14	01-04-2024	N	DC05	F	vouched Contingent	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	19	19-04-2024	55897	ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER PATIALA	ELECTORAL OFFICER	CHANDIGARH
###	VN042024026 178	2.407E+14	01-04-2024	N	DC05	F	vouched Contingent	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	20	19-04-2024	77653	ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER PATIALA	ELECTORAL OFFICER	CHANDIGARH
###	VN042024026 179	2.407E+14	01-04-2024	N	DC05	F	vouched Contingent	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	21	19-04-2024	55831	ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER PATIALA	ELECTORAL OFFICER	CHANDIGARH
###	VN042024026 181	2.407E+14	01-04-2024	N	DC05	F	vouched Contingent	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	23	29-04-2024	87348	ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER PATIALA	ELECTORAL OFFICER	CHANDIGARH
###	VN042024026 182	2.407E+14	01-04-2024	N	DC05	F	vouched Contingent	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	24	29-04-2024	4777	ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER PATIALA	ELECTORAL OFFICER	CHANDIGARH
###	VN042024026 183	2.407E+14	01-04-2024	N	DC05	F	vouched Contingent	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	25	29-04-2024	108500	ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER PATIALA	ELECTORAL OFFICER	CHANDIGARH
###	VN042024026 184	2.407E+14	01-04-2024	N	DC05	F	vouched Contingent	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	26	29-04-2024	91500	ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER PATIALA	ELECTORAL OFFICER	CHANDIGARH
###	VN042024026 185	2.407E+14	01-04-2024	N	DC05	F	vouched Contingent	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	27	29-04-2024	25500	ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER PATIALA	ELECTORAL OFFICER	CHANDIGARH
###	VN042024026 186	2.407E+14	01-04-2024	N	DC05	F	vouched Contingent	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	28	29-04-2024	54900	ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER PATIALA	ELECTORAL OFFICER	CHANDIGARH
###	VN042024026 187	2.407E+14	01-04-2024	N	DC05	F	vouched Contingent	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	29	29-04-2024	151500	ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER PATIALA	ELECTORAL OFFICER	CHANDIGARH
###	VN042024026 188	2.407E+14	01-04-2024	N	DC05	F	vouched Contingent	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	30	30-04-2024	60700	ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER PATIALA	ELECTORAL OFFICER	CHANDIGARH
###	VN042024000 940	2.407E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	1	04-04-2024	192910	ARCHITECT (NORTH)	ARCHITECTURE, PUNJAB, PATIALA	SECRETARY, ARCH. STAFF	PUNJAB
###	VN042024000 941	2.407E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	2	04-04-2024	78616	ARCHITECT (NORTH)	ARCHITECTURE, PUNJAB, PATIALA	SECRETARY, ARCH. STAFF	PUNJAB
###	VN042024000 942	2.407E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	3	04-04-2024	67991	ARCHITECT (NORTH)	ARCHITECTURE, PUNJAB, PATIALA	SECRETARY, ARCH. STAFF	PUNJAB
###	VN042024000 943	2.407E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	4	04-04-2024	155692	ARCHITECT (NORTH)	ARCHITECTURE, PUNJAB, PATIALA	SECRETARY, ARCH. STAFF	PUNJAB
###	VN042024000 944	2.407E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	5	04-04-2024	222524	ARCHITECT (NORTH)	ARCHITECTURE, PUNJAB, PATIALA	SECRETARY, ARCH. STAFF	PUNJAB
###	VN042024000 945	2.407E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	6	04-04-2024	265498	ARCHITECT (NORTH)	ARCHITECTURE, PUNJAB, PATIALA	SECRETARY, ARCH. STAFF	PUNJAB
###	VN042024000 946	2.407E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	7	04-04-2024	114232	ARCHITECT (NORTH)	ARCHITECTURE, PUNJAB, PATIALA	SECRETARY, ARCH. STAFF	PUNJAB
###	VN042024001 055	2.407E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	152	10-04-2024	17332	ARCHITECT (NORTH)	ARCHITECTURE, PUNJAB, PATIALA	SECRETARY, ARCH. STAFF	PUNJAB
###	VN042024027 782	2.407E+14	01-04-2024	N	DC01	F	vouched Contingent	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	21-PUBLIC WORKS	NT	V	201	24-04-2024	2662	ARCHITECT (NORTH)	ARCHITECTURE, PUNJAB, PATIALA	SECRETARY, ARCH. STAFF	PUNJAB
###	VN042024027 799	2.407E+14	01-04-2024	N	DC01	B	expenditure Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL	21-PUBLIC WORKS	NT	V	218	25-04-2024	600	ARCHITECT (NORTH)	ARCHITECTURE, PUNJAB, PATIALA	SECRETARY, ARCH. STAFF	PUNJAB
###	VN042024020 402	2.407E+14	01-04-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	117	25-04-2024	8585	13674-SR. ARCHITECT (NORTH)	ARCHITECTURE, PUNJAB, PATIALA PATIALA	3101-SECRETARY, ARCH. STAFF	PUNJAB
###	VN042024027 802	2.407E+14	01-04-2024	N	DC01	B	expenditure Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL	21-PUBLIC WORKS	NT	V	221	25-04-2024	668	ARCHITECT (NORTH)	ARCHITECTURE, PUNJAB, PATIALA	SECRETARY, ARCH. STAFF	PUNJAB
###	VN042024027 803	2.407E+14	01-04-2024	N	DC01	B	expenditure Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL	21-PUBLIC WORKS	NT	V	222	25-04-2024	334	ARCHITECT (NORTH)	ARCHITECTURE, PUNJAB, PATIALA	SECRETARY, ARCH. STAFF	PUNJAB
###	VN042024027 781	2.407E+14	01-04-2024	N	DC01	F	vouched Contingent	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL	21-PUBLIC WORKS	NT	V	200	24-04-2024	14522	ARCHITECT (NORTH)	ARCHITECTURE, PUNJAB, PATIALA	SECRETARY, ARCH. STAFF	PUNJAB
###	VN042024020 439	2.407E+14	01-04-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	154	25-04-2024	2856	13674-SR. ARCHITECT (NORTH)	ARCHITECTURE, PUNJAB, PATIALA PATIALA	3101-SECRETARY, ARCH. STAFF	PUNJAB
###	VN042024027 844	2.407E+14	01-04-2024	N	DC01	F	vouched Contingent	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	263	30-04-2024	29246	ARCHITECT (NORTH)	ARCHITECTURE, PUNJAB, PATIALA	SECRETARY, ARCH. STAFF	PUNJAB
###	VN042024021 330	2.407E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1300-PATIALA	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	20	22-04-2024	94630	DIVISIONAL FOREST	D.F.O.(WILD LIFE)PATIALA PATIALA	PRINCIPAL CHIEF	PUNJAB

####	VN042024021331	2.407E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1300-PATIALA	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	21	22-04-2024	569494	DIVISIONAL FOREST	D.F.O.(WILD LIFE)PATIALA PATIALA	PRINCIPAL CHIEF	PUNJAB
####	VN042024021332	2.407E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1300-PATIALA	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	22	22-04-2024	182856	DIVISIONAL FOREST	D.F.O.(WILD LIFE)PATIALA PATIALA	PRINCIPAL CHIEF	PUNJAB
####	VN042024021333	2.407E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1300-PATIALA	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	23	22-04-2024	864346	DIVISIONAL FOREST	D.F.O.(WILD LIFE)PATIALA PATIALA	PRINCIPAL CHIEF	PUNJAB
####	VN042024021334	2.407E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1300-PATIALA	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	24	22-04-2024	63104	DIVISIONAL FOREST	D.F.O.(WILD LIFE)PATIALA PATIALA	PRINCIPAL CHIEF	PUNJAB
####	VN042024021316	2.407E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1300-PATIALA	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	25	22-04-2024	83200	DIVISIONAL FOREST	D.F.O.(WILD LIFE)PATIALA PATIALA	PRINCIPAL CHIEF	PUNJAB
####	VN042024021317	2.407E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1300-PATIALA	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	26	22-04-2024	18000	DIVISIONAL FOREST	D.F.O.(WILD LIFE)PATIALA PATIALA	PRINCIPAL CHIEF	PUNJAB
####	VN042024021322	2.407E+14	01-04-2024	N	DC04	F	vouched Contingent	1300-PATIALA	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	FORESTRY AND	NT	V	31	24-04-2024	18970	DIVISIONAL FOREST	D.F.O.(WILD LIFE)PATIALA PATIALA	PRINCIPAL CHIEF	PUNJAB
####	VN042024021318	2.407E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1300-PATIALA	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	27	22-04-2024	717564	DIVISIONAL FOREST	D.F.O.(WILD LIFE)PATIALA PATIALA	PRINCIPAL CHIEF	PUNJAB
####	VN042024021328	2.407E+14	01-04-2024	N	DC04	F	vouched Contingent	1300-PATIALA	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	FORESTRY AND	NT	V	37	30-04-2024	99970	DIVISIONAL FOREST	D.F.O.(WILD LIFE)PATIALA PATIALA	PRINCIPAL CHIEF	PUNJAB
####	VN042024021302	2.407E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1300-PATIALA	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	5	15-04-2024	527682	SOUTH CIRCLE	PATIALA PATIALA	PRINCIPAL CHIEF	PUNJAB
####	VN042024021303	2.407E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1300-PATIALA	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	6	15-04-2024	213964	SOUTH CIRCLE	PATIALA PATIALA	PRINCIPAL CHIEF	PUNJAB
####	VN042024021304	2.407E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1300-PATIALA	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	7	15-04-2024	134362	SOUTH CIRCLE	PATIALA PATIALA	PRINCIPAL CHIEF	PUNJAB
####	VN042024021305	2.407E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1300-PATIALA	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	8	15-04-2024	115226	SOUTH CIRCLE	PATIALA PATIALA	PRINCIPAL CHIEF	PUNJAB
####	VN042024026872	2.407E+14	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT	BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	79	15-04-2024	37101	DISTRICT TREASURY	PATIALA PATIALA	INSPECTOR GENERAL OF	CHANDI
####	VN042024021306	2.407E+14	01-04-2024	N	DC04	F	vouched Contingent	1300-PATIALA	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	FORESTRY AND	NT	V	9	15-04-2024	8722	SOUTH CIRCLE	PATIALA PATIALA	PRINCIPAL CHIEF	PUNJAB
####	VN042024021321	2.407E+14	01-04-2024	N	DC04	F	vouched Contingent	1300-PATIALA	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	FORESTRY AND	NT	V	30	24-04-2024	11130	SOUTH CIRCLE	PATIALA PATIALA	PRINCIPAL CHIEF	PUNJAB
####	VN042024021327	2.407E+14	01-04-2024	N	DC04	F	vouched Contingent	1300-PATIALA	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	FORESTRY AND	NT	V	36	25-04-2024	2200	SOUTH CIRCLE	PATIALA PATIALA	PRINCIPAL CHIEF	PUNJAB
####	VN042024020411	2.407E+14	01-04-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	126	25-04-2024	38310	BLOCK DEVELOPMENT NT AND	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER PATRAN	DIRECTOR, RURAL DEVELOPMENT	PUNJAB
####	VN042024027044	2.407E+14	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	251	25-04-2024	1E+06	DISTRICT TREASURY	PATIALA PATIALA	INSPECTOR GENERAL OF	CHANDI
####	VN042024021324	2.407E+14	01-04-2024	N	DC04	F	vouched Contingent	1300-PATIALA	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	FORESTRY AND	NT	V	33	25-04-2024	413	SOUTH CIRCLE	PATIALA PATIALA	PRINCIPAL CHIEF	PUNJAB
####	VN042024021325	2.407E+14	01-04-2024	N	DC04	F	vouched Contingent	1300-PATIALA	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	FORESTRY AND	NT	V	34	25-04-2024	2950	SOUTH CIRCLE	PATIALA PATIALA	PRINCIPAL CHIEF	PUNJAB
####	VN042024021326	2.407E+14	01-04-2024	N	DC04	F	vouched Contingent	1300-PATIALA	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	FORESTRY AND	NT	V	35	25-04-2024	8673	SOUTH CIRCLE	PATIALA PATIALA	PRINCIPAL CHIEF	PUNJAB
####	VN042024021320	2.407E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1300-PATIALA	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	29	23-04-2024	17439	SOUTH CIRCLE	PATIALA PATIALA	PRINCIPAL CHIEF	PUNJAB
####	VN042024021307	2.407E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1300-PATIALA	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	10	15-04-2024	29220	DISTRICT FOREST	PATIALA PATIALA	PRINCIPAL CHIEF	PUNJAB
####	VN042024021308	2.407E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1300-PATIALA	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	11	15-04-2024	49972	DISTRICT FOREST	PATIALA PATIALA	PRINCIPAL CHIEF	PUNJAB
####	VN042024021309	2.407E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1300-PATIALA	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	12	15-04-2024	75256	DISTRICT FOREST	PATIALA PATIALA	PRINCIPAL CHIEF	PUNJAB
####	VN042024021310	2.407E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1300-PATIALA	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	13	15-04-2024	92012	DISTRICT FOREST	PATIALA PATIALA	PRINCIPAL CHIEF	PUNJAB
####	VN042024021311	2.407E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1300-PATIALA	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	14	15-04-2024	125400	DISTRICT FOREST	PATIALA PATIALA	PRINCIPAL CHIEF	PUNJAB
####	VN042024021312	2.407E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1300-PATIALA	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	15	15-04-2024	477324	DISTRICT FOREST	PATIALA PATIALA	PRINCIPAL CHIEF	PUNJAB
####	VN042024021313	2.407E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1300-PATIALA	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	16	15-04-2024	674160	DISTRICT FOREST	PATIALA PATIALA	PRINCIPAL CHIEF	PUNJAB
####	VN042024021314	2.407E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1300-PATIALA	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	17	15-04-2024	884038	DISTRICT FOREST	PATIALA PATIALA	PRINCIPAL CHIEF	PUNJAB
####	VN042024021315	2.407E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1300-PATIALA	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	18	15-04-2024	3E+06	DISTRICT FOREST	PATIALA PATIALA	PRINCIPAL CHIEF	PUNJAB
####	VN042024021329	2.407E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1300-PATIALA	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	19	22-04-2024	139250	DISTRICT FOREST	PATIALA PATIALA	PRINCIPAL CHIEF	PUNJAB
####	VN042024020443	2.407E+14	01-04-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	158	25-04-2024	27095	BLOCK DEVELOPMENT NT AND	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER PATIALA	DIRECTOR, RURAL DEVELOPMENT	PUNJAB
####	VN042024020421	2.407E+14	01-04-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	136	25-04-2024	60405	BLOCK PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION OFFICER BHADSON	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024020412	2.407E+14	01-04-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	127	25-04-2024	17640	BLOCK DEVELOPMENT NT AND	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER SAMANA	DIRECTOR, RURAL DEVELOPMENT	PUNJAB
####	VN042024020413	2.407E+14	01-04-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	128	25-04-2024	13720	BLOCK PRIMARY EDUCATION	BHUNERHERI II PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB

####	VN042024020414	2.407E+14	01-04-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	129	25-04-2024	12666	BLOCK DEVELOPMENT NT AND	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER PATIALA	DIRECTOR, RURAL DEVELOPMENT	PUNJAB
####	VN042024020415	2.407E+14	01-04-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	130	25-04-2024	27583	13581-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE, PATIALA PATIALA	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN042024020422	2.407E+14	01-04-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	137	25-04-2024	50920	BLOCK DEVELOPMENT NT AND	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER PATIALA	DIRECTOR, RURAL DEVELOPMENT	PUNJAB
####	VN042024020423	2.407E+14	01-04-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	138	25-04-2024	6000	13535-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, FISHERIES, PATIALA PATIALA	DIRECTOR AND WARDEN,	PUNJAB
####	VN042024020444	2.407E+14	01-04-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	159	25-04-2024	11150	BLOCK DEVELOPMENT NT AND	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER PATRAN	DIRECTOR, RURAL DEVELOPMENT	PUNJAB
####	VN042024021323	2.407E+14	01-04-2024	N	DC04	B	expenditure Vouchers	1300-PATIALA	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL	FORESTRY AND	NT	V	32	25-04-2024	290	DISTRICT FOREST	PATIALA PATIALA	PRINCIPAL CHIEF	PUNJAB
####	VN042024021319	2.407E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1300-PATIALA	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	28	23-04-2024	6688	DISTRICT FOREST	PATIALA PATIALA	PRINCIPAL CHIEF	PUNJAB
####	VN042024035776	2.407E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1300-PATIALA	GENERAL ECONOMIC	00-NO SUB MAJOR HEAD	106-REGULATION OF WEIGHTS AND MEASURES	ADMINISTRATION OF WEIGHTS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	1	10-04-2024	159604	ASSISTANT CONTROLLER	LEGAL METROLOGY PATIALA	DIRECTOR, WEIGHT &	PUNJAB
####	VN042024035777	2.407E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1300-PATIALA	GENERAL ECONOMIC	00-NO SUB MAJOR HEAD	106-REGULATION OF WEIGHTS AND MEASURES	ADMINISTRATION OF WEIGHTS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	2	10-04-2024	177790	ASSISTANT CONTROLLER	LEGAL METROLOGY PATIALA	DIRECTOR, WEIGHT &	PUNJAB
####	VN042024035778	2.407E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1300-PATIALA	GENERAL ECONOMIC	00-NO SUB MAJOR HEAD	106-REGULATION OF WEIGHTS AND MEASURES	ADMINISTRATION OF WEIGHTS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	3	10-04-2024	769140	ASSISTANT CONTROLLER	LEGAL METROLOGY PATIALA	DIRECTOR, WEIGHT &	PUNJAB
####	VN042024035779	2.407E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1300-PATIALA	GENERAL ECONOMIC	00-NO SUB MAJOR HEAD	106-REGULATION OF WEIGHTS AND MEASURES	ADMINISTRATION OF WEIGHTS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	4	10-04-2024	39800	ASSISTANT CONTROLLER	LEGAL METROLOGY PATIALA	DIRECTOR, WEIGHT &	PUNJAB
####	VN042024035780	2.407E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1300-PATIALA	GENERAL ECONOMIC	00-NO SUB MAJOR HEAD	106-REGULATION OF WEIGHTS AND MEASURES	ADMINISTRATION OF WEIGHTS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	5	23-04-2024	18000	ASSISTANT CONTROLLER	LEGAL METROLOGY PATIALA	DIRECTOR, WEIGHT &	PUNJAB
####	VN042024035782	2.407E+14	01-04-2024	N	DC04	F	vouched Contingent	1300-PATIALA	GENERAL ECONOMIC	00-NO SUB MAJOR HEAD	106-REGULATION OF WEIGHTS AND MEASURES	ADMINISTRATION OF WEIGHTS AND	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	CIVIL SUPPLIES	NT	V	7	24-04-2024	813	ASSISTANT CONTROLLER	LEGAL METROLOGY PATIALA	DIRECTOR, WEIGHT &	PUNJAB
####	VN042024035781	2.407E+14	01-04-2024	N	DC04	F	vouched Contingent	1300-PATIALA	GENERAL ECONOMIC	00-NO SUB MAJOR HEAD	106-REGULATION OF WEIGHTS AND MEASURES	ADMINISTRATION OF WEIGHTS AND	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	CIVIL SUPPLIES	NT	V	6	23-04-2024	2382	ASSISTANT CONTROLLER	LEGAL METROLOGY PATIALA	DIRECTOR, WEIGHT &	PUNJAB
####	VN042024017167	2.407E+14	01-04-2024	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	HUSBANDRY AND FISHERIES	NT	V	19	10-04-2024	968240	ASSISTANT DIRECTOR. ANIMAL	DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM RAUNI PATIALA	DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN042024017168	2.407E+14	01-04-2024	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	HUSBANDRY AND FISHERIES	NT	V	20	10-04-2024	340114	ASSISTANT DIRECTOR. ANIMAL	DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM RAUNI PATIALA	DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN042024017173	2.407E+14	01-04-2024	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	HUSBANDRY AND FISHERIES	NT	V	25	10-04-2024	1E+06	ASSISTANT DIRECTOR. ANIMAL	DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM RAUNI PATIALA	DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN042024017174	2.407E+14	01-04-2024	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	HUSBANDRY AND FISHERIES	NT	V	26	10-04-2024	202514	ASSISTANT DIRECTOR. ANIMAL	DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM RAUNI PATIALA	DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN042024017175	2.407E+14	01-04-2024	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	HUSBANDRY AND FISHERIES	NT	V	27	10-04-2024	291766	ASSISTANT DIRECTOR. ANIMAL	DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM RAUNI PATIALA	DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN042024017176	2.407E+14	01-04-2024	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	HUSBANDRY AND FISHERIES	NT	V	28	10-04-2024	289344	ASSISTANT DIRECTOR. ANIMAL	DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM RAUNI PATIALA	DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN042024017190	2.407E+14	01-04-2024	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	HUSBANDRY AND FISHERIES	NT	V	39	10-04-2024	39800	ASSISTANT DIRECTOR. ANIMAL	DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM RAUNI PATIALA	DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN042024017191	2.407E+14	01-04-2024	N	DC07	F	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	CONTRACTUAL SERVICES	HUSBANDRY AND FISHERIES	NT	V	40	10-04-2024	121279	ASSISTANT DIRECTOR. ANIMAL	DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM RAUNI PATIALA	DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN042024017211	2.407E+14	01-04-2024	N	DC07	F	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	HUSBANDRY AND FISHERIES	NT	V	60	24-04-2024	1182	ASSISTANT DIRECTOR. ANIMAL	DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM RAUNI PATIALA	DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN042024017202	2.407E+14	01-04-2024	N	DC07	F	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	CONTRACTUAL SERVICES	HUSBANDRY AND FISHERIES	NT	V	51	22-04-2024	121300	ASSISTANT DIRECTOR. ANIMAL	DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM RAUNI PATIALA	DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN042024017204	2.407E+14	01-04-2024	N	DC07	F	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	HUSBANDRY AND FISHERIES	NT	V	53	22-04-2024	412520	ASSISTANT DIRECTOR. ANIMAL	DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM RAUNI PATIALA	DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN042024017220	2.407E+14	01-04-2024	N	DC07	F	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	HUSBANDRY AND FISHERIES	NT	V	69	24-04-2024	97180	ASSISTANT DIRECTOR. ANIMAL	DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM RAUNI PATIALA	DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN042024017226	2.407E+14	01-04-2024	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	HUSBANDRY AND FISHERIES	NT	V	75	25-04-2024	1136	ASSISTANT DIRECTOR. ANIMAL	DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM RAUNI PATIALA	DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN042024017230	2.407E+14	01-04-2024	N	DC07	F	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	HUSBANDRY AND FISHERIES	NT	V	79	25-04-2024	4960	ASSISTANT DIRECTOR. ANIMAL	DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM RAUNI PATIALA	DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN042024017208	2.407E+14	01-04-2024	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	HUSBANDRY AND FISHERIES	NT	V	57	24-04-2024	13090	ASSISTANT DIRECTOR. ANIMAL	DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM RAUNI PATIALA	DIRECTOR, ANIMAL HUSBANDRY	PUNAJB

###	VN042024011590	2.407E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	LABOUR, EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATI	NT	V	20	10-04-2024	55568	DEPUTY DIRECTOR, EMPLOYMEN	DISTRICT BUREAU OF EMPLOYMENT & TRAINING PATIALA	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
###	VN042024011591	2.407E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	LABOUR, EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATI	NT	V	21	10-04-2024	67088	DEPUTY DIRECTOR, EMPLOYMEN	DISTRICT BUREAU OF EMPLOYMENT & TRAINING PATIALA	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
###	VN042024011592	2.407E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	LABOUR, EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATI	NT	V	22	10-04-2024	74596	DEPUTY DIRECTOR, EMPLOYMEN	DISTRICT BUREAU OF EMPLOYMENT & TRAINING PATIALA	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
###	VN042024011593	2.407E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	LABOUR, EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATI	NT	V	23	10-04-2024	75250	DEPUTY DIRECTOR, EMPLOYMEN	DISTRICT BUREAU OF EMPLOYMENT & TRAINING PATIALA	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
###	VN042024011594	2.407E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	LABOUR, EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATI	NT	V	24	10-04-2024	87500	DEPUTY DIRECTOR, EMPLOYMEN	DISTRICT BUREAU OF EMPLOYMENT & TRAINING PATIALA	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
###	VN042024011595	2.407E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	LABOUR, EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATI	NT	V	25	10-04-2024	442544	DEPUTY DIRECTOR, EMPLOYMEN	DISTRICT BUREAU OF EMPLOYMENT & TRAINING PATIALA	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
###	VN042024009003	2.407E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	9	05-04-2024	4E+06	SUPERINTENDENT OF	BAHADURGARH PATIALA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024009004	2.407E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	10	05-04-2024	488676	SUPERINTENDENT OF	BAHADURGARH PATIALA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024009005	2.407E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	11	05-04-2024	2E+07	SUPERINTENDENT OF	BAHADURGARH PATIALA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024009006	2.407E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	12	05-04-2024	1E+07	SUPERINTENDENT OF	BAHADURGARH PATIALA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024009007	2.407E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	13	05-04-2024	2E+06	SUPERINTENDENT OF	BAHADURGARH PATIALA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024009008	2.407E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	14	05-04-2024	456098	SUPERINTENDENT OF	BAHADURGARH PATIALA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024009009	2.407E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	15	05-04-2024	438084	SUPERINTENDENT OF	BAHADURGARH PATIALA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024009010	2.407E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	16	05-04-2024	38454	SUPERINTENDENT OF	BAHADURGARH PATIALA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024009011	2.407E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	17	05-04-2024	90264	SUPERINTENDENT OF	BAHADURGARH PATIALA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024009012	2.407E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	18	05-04-2024	259508	SUPERINTENDENT OF	BAHADURGARH PATIALA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018663	2.407E+14	01-04-2024	N	DC02	F	vouched Contingent	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	93	22-04-2024	59735	SUPERINTENDENT OF	BAHADURGARH PATIALA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024026799	2.407E+14	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT	BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	6	05-04-2024	48324	DISTRICT TREASURY	PATIALA PATIALA	INSPECTOR GENERAL OF	CHANDI
###	VN042024026800	2.407E+14	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT	BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	7	05-04-2024	53699	DISTRICT TREASURY	PATIALA PATIALA	INSPECTOR GENERAL OF	CHANDI
###	VN042024026801	2.407E+14	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT	BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	8	05-04-2024	41434	DISTRICT TREASURY	PATIALA PATIALA	INSPECTOR GENERAL OF	CHANDI
###	VN042024026802	2.407E+14	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT	BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	9	05-04-2024	31981	DISTRICT TREASURY	PATIALA PATIALA	INSPECTOR GENERAL OF	CHANDI
###	VN042024009013	2.407E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	19	05-04-2024	2E+06	SUPERINTENDENT OF	BAHADURGARH PATIALA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018702	2.407E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	132	22-04-2024	55849	SUPERINTENDENT OF	BAHADURGARH PATIALA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018677	2.407E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	107	22-04-2024	189390	SUPERINTENDENT OF	BAHADURGARH PATIALA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018678	2.407E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	108	22-04-2024	263596	SUPERINTENDENT OF	BAHADURGARH PATIALA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018679	2.407E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	109	22-04-2024	264172	SUPERINTENDENT OF	BAHADURGARH PATIALA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018680	2.407E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	110	22-04-2024	265904	SUPERINTENDENT OF	BAHADURGARH PATIALA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018681	2.407E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	111	22-04-2024	294460	SUPERINTENDENT OF	BAHADURGARH PATIALA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018682	2.407E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	112	22-04-2024	512442	SUPERINTENDENT OF	BAHADURGARH PATIALA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018683	2.407E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	113	22-04-2024	1E+06	SUPERINTENDENT OF	BAHADURGARH PATIALA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018684	2.407E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	114	22-04-2024	5E+06	SUPERINTENDENT OF	BAHADURGARH PATIALA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018772	2.407E+14	01-04-2024	N	DC02	F	vouched Contingent	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	202	24-04-2024	30970	SUPERINTENDENT OF	BAHADURGARH PATIALA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018762	2.407E+14	01-04-2024	N	DC02	F	vouched Contingent	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	192	24-04-2024	584	SUPERINTENDENT OF	BAHADURGARH PATIALA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024047185	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1208	23-04-2024	142160	13290-PRINCIPAL	SENIOR SECONDARY SCHOOL, MODEL TOWN PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024047186	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1209	23-04-2024	406738	13290-PRINCIPAL	SENIOR SECONDARY SCHOOL, MODEL TOWN PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

####	VN042024047 187	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1210	23-04-2024	823006	13290-PRINCIPAL	SENIOR SECONDARY SCHOOL, MODEL TOWN PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024047 188	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1211	23-04-2024	177670	13290-PRINCIPAL	SENIOR SECONDARY SCHOOL, MODEL TOWN PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024047 189	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1212	23-04-2024	825984	13290-PRINCIPAL	SENIOR SECONDARY SCHOOL, MODEL TOWN PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024047 190	2.407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1213	23-04-2024	41812	13290-PRINCIPAL	SENIOR SECONDARY SCHOOL, MODEL TOWN PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024035 459	2.407E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	18	10-04-2024	148840	EXCISE AND TAXATION	TAXATION COMMISSIONER	AND TAXATION	CHANDI
####	VN042024035 460	2.407E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	19	10-04-2024	87500	EXCISE AND TAXATION	TAXATION COMMISSIONER	AND TAXATION	CHANDI
####	VN042024035 461	2.407E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	20	10-04-2024	240996	EXCISE AND TAXATION	TAXATION COMMISSIONER	AND TAXATION	CHANDI
####	VN042024035 463	2.407E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	22	10-04-2024	71092	EXCISE AND TAXATION	TAXATION COMMISSIONER	AND TAXATION	CHANDI
####	VN042024035 464	2.407E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	23	10-04-2024	19900	EXCISE AND TAXATION	TAXATION COMMISSIONER	AND TAXATION	CHANDI
####	VN042024049 022	2.407E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	27	15-04-2024	417494	ASSISTANT EXCISE AND	PATIALA PATIALA	AND TAXATION	CHANDI
####	VN042024049 023	2.407E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	28	15-04-2024	771164	ASSISTANT EXCISE AND	PATIALA PATIALA	AND TAXATION	CHANDI
####	VN042024049 024	2.407E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	29	15-04-2024	266966	ASSISTANT EXCISE AND	PATIALA PATIALA	AND TAXATION	CHANDI
####	VN042024049 025	2.407E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	30	15-04-2024	368188	ASSISTANT EXCISE AND	PATIALA PATIALA	AND TAXATION	CHANDI
####	VN042024049 026	2.407E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	31	15-04-2024	2E+06	ASSISTANT EXCISE AND	PATIALA PATIALA	AND TAXATION	CHANDI
####	VN042024049 040	2.407E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	45	29-04-2024	65886	ASSISTANT EXCISE AND	PATIALA PATIALA	AND TAXATION	CHANDI
####	VN042024049 017	2.407E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	22	12-04-2024	119558	ASSISTANT EXCISE AND	PATIALA PATIALA	AND TAXATION	CHANDI
####	VN042024049 018	2.407E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	23	12-04-2024	121274	ASSISTANT EXCISE AND	PATIALA PATIALA	AND TAXATION	CHANDI
####	VN042024049 019	2.407E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	24	12-04-2024	85036	ASSISTANT EXCISE AND	PATIALA PATIALA	AND TAXATION	CHANDI
####	VN042024049 020	2.407E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	25	12-04-2024	128184	ASSISTANT EXCISE AND	PATIALA PATIALA	AND TAXATION	CHANDI
####	VN042024049 021	2.407E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	26	12-04-2024	42002	ASSISTANT EXCISE AND	PATIALA PATIALA	AND TAXATION	CHANDI
####	VN042024049 031	2.407E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	OF THE INFRASTRUCTURE FOR THE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	07-EXCISE AND TAXATION	NT	V	36	24-04-2024	945	ASSISTANT EXCISE AND TAXATION	PATIALA PATIALA	AND TAXATION COMMISSIONE	CHANDI GARH
####	VN042024049 036	2.407E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	OF THE INFRASTRUCTURE FOR THE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AND MAINTENANCE OF STAFF	07-EXCISE AND TAXATION	NT	V	41	25-04-2024	10887	ASSISTANT EXCISE AND TAXATION	PATIALA PATIALA	AND TAXATION COMMISSIONE	CHANDI GARH
####	VN042024049 033	2.407E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	OF THE INFRASTRUCTURE FOR THE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	38	25-04-2024	24704	ASSISTANT EXCISE AND TAXATION	PATIALA PATIALA	AND TAXATION COMMISSIONE	CHANDI GARH
####	VN042024052 028	2.407E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1300-PATIALA	AND WATER CONSERVATI	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	9	15-04-2024	322166	DIVISIONAL SOIL	PATIALA PATIALA	CONSERVATOR OF SOIL	PUNJAB
####	VN042024052 030	2.407E+14	01-04-2024	N	DC04	F	vouched Contingent	1300-PATIALA	AND WATER CONSERVATI	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AGRICULTURE	NT	V	11	24-04-2024	2579	DIVISIONAL SOIL	PATIALA PATIALA	CONSERVATOR OF SOIL	PUNJAB
####	VN042024052 032	2.407E+14	01-04-2024	N	DC04	F	vouched Contingent	1300-PATIALA	AND WATER CONSERVATI	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AGRICULTURE	NT	V	13	25-04-2024	7402	DIVISIONAL SOIL	PATIALA PATIALA	CONSERVATOR OF SOIL	PUNJAB
####	VN042024052 033	2.407E+14	01-04-2024	N	DC04	F	vouched Contingent	1300-PATIALA	AND WATER CONSERVATI	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AGRICULTURE	NT	V	14	25-04-2024	5780	DIVISIONAL SOIL	PATIALA PATIALA	CONSERVATOR OF SOIL	PUNJAB
####	VN042024052 034	2.407E+14	01-04-2024	N	DC04	F	vouched Contingent	1300-PATIALA	AND WATER CONSERVATI	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AGRICULTURE	NT	V	15	25-04-2024	350	DIVISIONAL SOIL	PATIALA PATIALA	CONSERVATOR OF SOIL	PUNJAB
####	VN042024052 041	2.407E+14	01-04-2024	N	DC04	F	vouched Contingent	1300-PATIALA	AND WATER CONSERVATI	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AGRICULTURE	NT	V	22	30-04-2024	2600	DIVISIONAL SOIL	PATIALA PATIALA	CONSERVATOR OF SOIL	PUNJAB
####	VN042024008 883	2.407E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	1	05-04-2024	87500	ADDITIONAL DEPUTY	COMMISSIONER (D), PATIALA PATIALA	DIRECTOR, RURAL	PUNJAB
####	VN042024008 884	2.407E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	2	05-04-2024	62292	ADDITIONAL DEPUTY	COMMISSIONER (D), PATIALA PATIALA	DIRECTOR, RURAL	PUNJAB
####	VN042024030 975	2.407E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	34	15-04-2024	92120	ADDITIONAL DEPUTY	COMMISSIONER (D), PATIALA PATIALA	DIRECTOR, RURAL	PUNJAB
####	VN042024030 976	2.407E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	35	15-04-2024	92120	ADDITIONAL DEPUTY	COMMISSIONER (D), PATIALA PATIALA	DIRECTOR, RURAL	PUNJAB
####	VN042024000 964	2.407E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	25	10-04-2024	241470	EXECUTIVE ENGINEER	DIVISION, PWD B&R PATIALA	ENGINEER, PUBLIC	PUNJAB
####	VN042024000 965	2.407E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	26	10-04-2024	319538	EXECUTIVE ENGINEER	DIVISION, PWD B&R PATIALA	ENGINEER, PUBLIC	PUNJAB
####	VN042024000 966	2.407E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	27	10-04-2024	117082	EXECUTIVE ENGINEER	DIVISION, PWD B&R PATIALA	ENGINEER, PUBLIC	PUNJAB

###	VN042024000918	2.407E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	59	10-04-2024	99174	EXECUTIVE ENGINEER	DIVISION, PWD B&R PATIALA	ENGINEER, PUBLIC	PUNJAB
###	VN042024000919	2.407E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	60	10-04-2024	366760	EXECUTIVE ENGINEER	DIVISION, PWD B&R PATIALA	ENGINEER, PUBLIC	PUNJAB
###	VN042024000920	2.407E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	61	10-04-2024	788326	EXECUTIVE ENGINEER	DIVISION, PWD B&R PATIALA	ENGINEER, PUBLIC	PUNJAB
###	VN042024000921	2.407E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	62	10-04-2024	48590	EXECUTIVE ENGINEER	DIVISION, PWD B&R PATIALA	ENGINEER, PUBLIC	PUNJAB
###	VN042024000922	2.407E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	63	10-04-2024	84394	EXECUTIVE ENGINEER	DIVISION, PWD B&R PATIALA	ENGINEER, PUBLIC	PUNJAB
###	VN042024027753	2.407E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	172	22-04-2024	170014	EXECUTIVE ENGINEER	DIVISION, PWD B&R PATIALA	ENGINEER, PUBLIC	PUNJAB
###	VN042024027820	2.407E+14	01-04-2024	N	DC01	F	vouched Contingent	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	239	25-04-2024	16877	EXECUTIVE ENGINEER	DIVISION, PWD B&R PATIALA	ENGINEER, PUBLIC	PUNJAB
###	VN042024027821	2.407E+14	01-04-2024	N	DC01	C	Medical Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	240	25-04-2024	10444	EXECUTIVE ENGINEER	DIVISION, PWD B&R PATIALA	ENGINEER, PUBLIC	PUNJAB
###	VN042024027822	2.407E+14	01-04-2024	N	DC01	C	Medical Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	241	25-04-2024	8205	EXECUTIVE ENGINEER	DIVISION, PWD B&R PATIALA	ENGINEER, PUBLIC	PUNJAB
###	VN042024027823	2.407E+14	01-04-2024	N	DC01	C	Medical Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	242	25-04-2024	29917	EXECUTIVE ENGINEER	DIVISION, PWD B&R PATIALA	ENGINEER, PUBLIC	PUNJAB
###	VN042024027788	2.407E+14	01-04-2024	N	DC01	F	vouched Contingent	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	207	24-04-2024	2850	EXECUTIVE ENGINEER	DIVISION, PWD B&R PATIALA	ENGINEER, PUBLIC	PUNJAB
###	VN042024027787	2.407E+14	01-04-2024	N	DC01	F	vouched Contingent	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	21-PUBLIC WORKS	NT	V	206	24-04-2024	152	EXECUTIVE ENGINEER	DIVISION, PWD B&R PATIALA	ENGINEER, PUBLIC	PUNJAB
###	VN042024014668	2.407E+11	01-04-2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	6	09-04-2024	500	DISTRICT TREASURY	PATIALA PATIALA	INSPECTOR GENERAL OF	CHANDI
###	VN042024014669	2.407E+11	01-04-2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	7	09-04-2024	1224	DISTRICT TREASURY	PATIALA PATIALA	INSPECTOR GENERAL OF	CHANDI
###	VN042024014670	2.407E+11	01-04-2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	8	09-04-2024	700	DISTRICT TREASURY	PATIALA PATIALA	INSPECTOR GENERAL OF	CHANDI
###	VN042024014671	2.407E+11	01-04-2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	9	09-04-2024	248	DISTRICT TREASURY	PATIALA PATIALA	INSPECTOR GENERAL OF	CHANDI
###	VN042024014672	2.407E+11	01-04-2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	10	09-04-2024	248	DISTRICT TREASURY	PATIALA PATIALA	INSPECTOR GENERAL OF	CHANDI
###	VN042024014673	2.407E+11	01-04-2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	11	09-04-2024	103	DISTRICT TREASURY	PATIALA PATIALA	INSPECTOR GENERAL OF	CHANDI
###	VN042024014674	2.407E+11	01-04-2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	AND REGISTRATIO	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	12	09-04-2024	36	DISTRICT TREASURY	PATIALA PATIALA	INSPECTOR GENERAL OF	CHANDI
###	VN042024039507	2.407E+11	01-04-2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	35	12-04-2024	1500	DISTRICT TREASURY	PATIALA PATIALA	INSPECTOR GENERAL OF	CHANDI
###	VN042024039508	2.407E+11	01-04-2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	36	12-04-2024	200	DISTRICT TREASURY	PATIALA PATIALA	INSPECTOR GENERAL OF	CHANDI
###	VN042024039509	2.407E+11	01-04-2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	37	18-04-2024	400	DISTRICT TREASURY	PATIALA PATIALA	INSPECTOR GENERAL OF	CHANDI
###	VN042024039510	2.407E+11	01-04-2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	38	18-04-2024	504	DISTRICT TREASURY	PATIALA PATIALA	INSPECTOR GENERAL OF	CHANDI
###	VN042024039511	2.407E+11	01-04-2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	39	18-04-2024	100	DISTRICT TREASURY	PATIALA PATIALA	INSPECTOR GENERAL OF	CHANDI
###	VN042024039512	2.407E+11	01-04-2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	AND REGISTRATIO	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	40	18-04-2024	32	DISTRICT TREASURY	PATIALA PATIALA	INSPECTOR GENERAL OF	CHANDI
###	VN042024039513	2.407E+11	01-04-2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	41	18-04-2024	2300	DISTRICT TREASURY	PATIALA PATIALA	INSPECTOR GENERAL OF	CHANDI
###	VN042024026874	2.407E+11	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	81	12-04-2024	16650	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024026875	2.407E+11	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	82	12-04-2024	17200	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024026876	2.407E+11	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	83	12-04-2024	36400	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024026894	2.407E+11	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	101	12-04-2024	34300	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024026895	2.407E+11	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	102	12-04-2024	23050	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024026896	2.407E+11	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	103	12-04-2024	8710	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024026897	2.407E+11	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	104	12-04-2024	34000	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024026898	2.407E+11	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	105	12-04-2024	23050	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024026899	2.407E+11	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	106	12-04-2024	26000	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH

###	VN042024026900	2.407E+11	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	107	12-04-2024	29300	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024026901	2.407E+11	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	108	12-04-2024	28550	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024026902	2.407E+11	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	109	12-04-2024	9445	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024026903	2.407E+11	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	110	12-04-2024	32900	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024026904	2.407E+11	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	111	12-04-2024	9030	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024026905	2.407E+11	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	112	12-04-2024	12450	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024026906	2.407E+11	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	113	12-04-2024	24350	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024026907	2.407E+11	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	114	12-04-2024	41700	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024026908	2.407E+11	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	115	12-04-2024	90900	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024026909	2.407E+11	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	116	12-04-2024	17700	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024026910	2.407E+11	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	117	12-04-2024	14800	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024026911	2.407E+11	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	118	12-04-2024	31100	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024026912	2.407E+11	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	119	12-04-2024	28450	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024026913	2.407E+11	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	120	12-04-2024	40000	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024026914	2.407E+11	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	121	12-04-2024	36400	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024026915	2.407E+11	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	122	12-04-2024	17700	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024026916	2.407E+11	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	123	12-04-2024	24450	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024026917	2.407E+11	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	124	12-04-2024	30200	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024026918	2.407E+11	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	125	12-04-2024	40500	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024026919	2.407E+11	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	126	12-04-2024	43700	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024026920	2.407E+11	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	127	12-04-2024	56950	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024026921	2.407E+11	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	128	12-04-2024	21150	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024026922	2.407E+11	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	129	12-04-2024	19350	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024026923	2.407E+11	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	130	12-04-2024	24450	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024026924	2.407E+11	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	131	12-04-2024	39200	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024026925	2.407E+11	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	132	12-04-2024	28450	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH

###	VN042024026926	2.407E+11	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	133	12-04-2024	28140	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024026927	2.407E+11	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	134	12-04-2024	12784	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024026928	2.407E+11	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	135	12-04-2024	31100	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024026929	2.407E+11	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	136	12-04-2024	21472	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024026930	2.407E+11	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	137	12-04-2024	43700	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024026931	2.407E+11	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	138	12-04-2024	45000	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024026932	2.407E+11	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	139	12-04-2024	31100	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024026933	2.407E+11	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	140	12-04-2024	15480	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024026934	2.407E+11	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	141	12-04-2024	42950	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024026935	2.407E+11	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	142	12-04-2024	37500	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024026936	2.407E+11	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	143	12-04-2024	41700	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024026937	2.407E+11	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	144	12-04-2024	31100	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024026938	2.407E+11	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	145	12-04-2024	27600	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024026939	2.407E+11	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	146	12-04-2024	30200	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024026940	2.407E+11	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	147	12-04-2024	11070	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024026941	2.407E+11	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	148	12-04-2024	31950	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024026942	2.407E+11	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	149	12-04-2024	22400	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024026943	2.407E+11	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	150	12-04-2024	50050	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024026944	2.407E+11	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	151	12-04-2024	25150	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024026945	2.407E+11	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	152	12-04-2024	23200	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024026946	2.407E+11	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	153	12-04-2024	23050	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024026947	2.407E+11	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	154	12-04-2024	118750	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024026948	2.407E+11	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	155	12-04-2024	36400	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024026954	2.407E+11	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	161	12-04-2024	39300	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024026955	2.407E+11	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	162	12-04-2024	33000	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024026956	2.407E+11	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	163	12-04-2024	21100	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH

###	VN042024026957	2.407E+11	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	164	12-04-2024	41700	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024020367	2.407E+11	01-04-2024	N	DC07	O	Pension Voucher	1300-PATIALA	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM FIGHTERS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	GENERAL ADMINISTRATION	NT	V	98	12-04-2024	648800	DISTRICT TREASURY OFFICER	DISTRICT TREASURY,PATIALA	DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
###	VN042024026958	2.407E+11	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	165	12-04-2024	7418	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024026959	2.407E+11	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	166	12-04-2024	12355	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024026960	2.407E+11	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	167	12-04-2024	7249	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024026961	2.407E+11	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	168	12-04-2024	2E+06	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024026962	2.407E+11	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	169	12-04-2024	437271	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024026963	2.407E+11	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	170	12-04-2024	9E+06	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024026967	2.407E+11	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	174	12-04-2024	1E+08	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024026968	2.407E+11	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	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	175	12-04-2024	6E+07	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024026969	2.407E+11	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	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	12-04-2024	796333	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024026970	2.407E+11	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	177	12-04-2024	2E+08	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024026971	2.407E+11	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	178	12-04-2024	6E+08	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024020392	2.407E+11	01-04-2024	N	DC07	O	Pension Voucher	1300-PATIALA	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM FIGHTERS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	GENERAL ADMINISTRATION	NT	V	107	18-04-2024	44400	DISTRICT TREASURY OFFICER	DISTRICT TREASURY,PATIALA	DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
###	VN042024026972	2.407E+11	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	179	18-04-2024	122436	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024026973	2.407E+11	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	180	18-04-2024	2E+06	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024026974	2.407E+11	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	181	18-04-2024	8E+06	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024020393	2.407E+11	01-04-2024	N	DC07	O	Pension Voucher	1300-PATIALA	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM FIGHTERS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	GENERAL ADMINISTRATION	NT	V	108	24-04-2024	110000	DISTRICT TREASURY OFFICER	DISTRICT TREASURY,PATIALA	DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
###	VN042024026975	2.407E+11	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	182	24-04-2024	218038	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024027051	2.407E+11	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	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	258	24-04-2024	855454	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024027052	2.407E+11	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	259	24-04-2024	2E+06	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024027053	2.407E+11	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	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	260	24-04-2024	225630	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024027054	2.407E+11	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	261	24-04-2024	1E+07	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024027055	2.407E+11	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	262	24-04-2024	21750	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024027056	2.407E+11	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	263	24-04-2024	2E+07	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024027057	2.407E+11	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	264	23-04-2024	38850	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH

###	VN042024027058	2.407E+11	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	265	23-04-2024	33000	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024027059	2.407E+11	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	266	23-04-2024	35150	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024027060	2.407E+11	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	267	23-04-2024	26800	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024027061	2.407E+11	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	268	23-04-2024	29600	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024027062	2.407E+11	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	269	23-04-2024	23750	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024027063	2.407E+11	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	270	23-04-2024	18223	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024027064	2.407E+11	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	271	23-04-2024	22450	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024027065	2.407E+11	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	272	23-04-2024	20550	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024027066	2.407E+11	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	273	23-04-2024	20003	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024027067	2.407E+11	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	274	23-04-2024	16800	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024020382	2.407E+11	01-04-2024	N	DC07	O	Pension Voucher	1300-PATIALA	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM FIGHTERS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	GENERAL ADMINISTRATION	NT	V	170	23-04-2024	348000	DISTRICT TREASURY OFFICER	DISTRICT TREASURY,PATIALA	DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
###	VN042024027068	2.407E+11	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	275	23-04-2024	2E+06	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024027069	2.407E+11	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	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	276	23-04-2024	386134	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024027070	2.407E+11	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	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	277	23-04-2024	8E+06	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024027071	2.407E+11	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	278	23-04-2024	2E+07	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024027072	2.407E+11	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	279	23-04-2024	5E+07	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024027073	2.407E+11	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	280	23-04-2024	1E+08	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024039538	2.407E+11	01-04-2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	72	22-04-2024	1500	DISTRICT TREASURY	PATIALA PATIALA	INSPECTOR GENERAL OF	CHANDI
###	VN042024039539	2.407E+11	01-04-2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	73	22-04-2024	248	DISTRICT TREASURY	PATIALA PATIALA	INSPECTOR GENERAL OF	CHANDI
###	VN042024039540	2.407E+11	01-04-2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	74	22-04-2024	100	DISTRICT TREASURY	PATIALA PATIALA	INSPECTOR GENERAL OF	CHANDI
###	VN042024039541	2.407E+11	01-04-2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	75	25-04-2024	504	DISTRICT TREASURY	PATIALA PATIALA	INSPECTOR GENERAL OF	CHANDI
###	VN042024039542	2.407E+11	01-04-2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	76	25-04-2024	300	DISTRICT TREASURY	PATIALA PATIALA	INSPECTOR GENERAL OF	CHANDI
###	VN042024039543	2.407E+11	01-04-2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	77	25-04-2024	1600	DISTRICT TREASURY	PATIALA PATIALA	INSPECTOR GENERAL OF	CHANDI
###	VN042024039544	2.407E+11	01-04-2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	78	25-04-2024	1000	DISTRICT TREASURY	PATIALA PATIALA	INSPECTOR GENERAL OF	CHANDI
###	VN042024020387	2.407E+11	01-04-2024	N	DC07	O	Pension Voucher	1300-PATIALA	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM FIGHTERS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	GENERAL ADMINISTRATION	NT	V	175	29-04-2024	28200	DISTRICT TREASURY OFFICER	DISTRICT TREASURY,PATIALA	DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
###	VN042024027081	2.407E+11	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	288	29-04-2024	23845	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024027082	2.407E+11	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	289	29-04-2024	2E+06	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024027083	2.407E+11	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	290	29-04-2024	3E+06	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH

###	VN042024027084	2.407E+11	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	291	24-04-2024	808424	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024027085	2.407E+11	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	292	24-04-2024	2E+06	13311-MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024039557	2.407E+11	01-04-2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	91	29-04-2024	3000	DISTRICT TREASURY	PATIALA PATIALA	INSPECTOR GENERAL OF	CHANDI
###	VN042024039558	2.407E+11	01-04-2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	92	29-04-2024	520	DISTRICT TREASURY	PATIALA PATIALA	INSPECTOR GENERAL OF	CHANDI
###	VN042024039559	2.407E+11	01-04-2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	93	29-04-2024	930	DISTRICT TREASURY	PATIALA PATIALA	INSPECTOR GENERAL OF	CHANDI
###	VN042024039560	2.407E+11	01-04-2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	94	29-04-2024	320	DISTRICT TREASURY	PATIALA PATIALA	INSPECTOR GENERAL OF	CHANDI
###	VN042024039561	2.407E+11	01-04-2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	95	29-04-2024	250	DISTRICT TREASURY	PATIALA PATIALA	INSPECTOR GENERAL OF	CHANDI
###	VN042024039562	2.407E+11	01-04-2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	96	29-04-2024	250	DISTRICT TREASURY	PATIALA PATIALA	INSPECTOR GENERAL OF	CHANDI
###	VN042024039563	2.407E+11	01-04-2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	97	29-04-2024	200	DISTRICT TREASURY	PATIALA PATIALA	INSPECTOR GENERAL OF	CHANDI
###	VN042024039564	2.407E+11	01-04-2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	AND REGISTRATIO	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	98	29-04-2024	320	DISTRICT TREASURY	PATIALA PATIALA	INSPECTOR GENERAL OF	CHANDI
###	VN042024039565	2.407E+11	01-04-2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	99	29-04-2024	150	DISTRICT TREASURY	PATIALA PATIALA	INSPECTOR GENERAL OF	CHANDI
###	VN042024005654	2.40701E+14	01-04-2024	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	665	10-04-2024	118400	ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024005655	2.40701E+14	01-04-2024	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	666	10-04-2024	833000	ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024005656	2.40701E+14	01-04-2024	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	667	10-04-2024	1E+06	ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024005657	2.40701E+14	01-04-2024	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	668	10-04-2024	6E+06	ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024005665	2.40701E+14	01-04-2024	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	676	10-04-2024	29200	ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024005666	2.40701E+14	01-04-2024	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	677	10-04-2024	41445	ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024047213	2.40701E+14	01-04-2024	N	DC08	F	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	1236	25-04-2024	6966	ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024022785	2.40701E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	64	22-04-2024	83506	ASSISTANT COMMISSIONER	PATIALA PATIALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024025127	2.40701E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	20	22-04-2024	127770	13419-TEHSILDAR	PATIALA PATIALA	DIRECTOR, LAND	CHANDI
###	VN042024022786	2.40701E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	65	22-04-2024	138694	ASSISTANT COMMISSIONER	PATIALA PATIALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024025128	2.40701E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	21	22-04-2024	190172	13419-TEHSILDAR	PATIALA PATIALA	DIRECTOR, LAND	CHANDI
###	VN042024022787	2.40701E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	66	22-04-2024	202872	ASSISTANT COMMISSIONER	PATIALA PATIALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024025129	2.40701E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	22	22-04-2024	211884	13419-TEHSILDAR	PATIALA PATIALA	DIRECTOR, LAND	CHANDI
###	VN042024025130	2.40701E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	23	22-04-2024	424472	13419-TEHSILDAR	PATIALA PATIALA	DIRECTOR, LAND	CHANDI
###	VN042024000309	2.40701E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	43	10-04-2024	173178	13020-SUB DIVISIONAL MEGISTRATE	DUDHAN SADHAN, PATIALA PATIALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024000310	2.40701E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	44	10-04-2024	75229	13020-SUB DIVISIONAL MEGISTRATE	DUDHAN SADHAN, PATIALA PATIALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024000311	2.40701E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	45	10-04-2024	175876	13020-SUB DIVISIONAL MEGISTRATE	DUDHAN SADHAN, PATIALA PATIALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024000312	2.40701E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	46	10-04-2024	59700	13020-SUB DIVISIONAL MEGISTRATE	DUDHAN SADHAN, PATIALA PATIALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024022815	2.40701E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	1300-PATIALA	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	REVENUE, REHABILITATION	NT	V	94	25-04-2024	8336	13020-SUB DIVISIONAL MEGISTRATE	DUDHAN SADHAN, PATIALA PATIALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH

###	VN042024005662	2.40701E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	673	10-04-2024	414210	13845-HEADMASTER	GOVERNMENT HIGH SCHOOL, PATIALA MUKHMAILPUR	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024005663	2.40701E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	674	10-04-2024	75038	13845-HEADMASTER	GOVERNMENT HIGH SCHOOL, PATIALA MUKHMAILPUR	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024029764	2.40701E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	316	22-04-2024	86800	MEDICAL OFFICER	I/C PHC, DUDHAN SADAN PATIALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024037511	2.40701E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	56	22-04-2024	43400	MEDICAL OFFICER	I/C PHC, DUDHAN SADAN PATIALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024037512	2.40701E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	57	22-04-2024	256496	MEDICAL OFFICER	I/C PHC, DUDHAN SADAN PATIALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024037513	2.40701E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	58	22-04-2024	149876	MEDICAL OFFICER	I/C PHC, DUDHAN SADAN PATIALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024037514	2.40701E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	59	22-04-2024	314878	MEDICAL OFFICER	I/C PHC, DUDHAN SADAN PATIALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029765	2.40701E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	317	22-04-2024	24000	MEDICAL OFFICER	I/C PHC, DUDHAN SADAN PATIALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029766	2.40701E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	318	22-04-2024	44000	MEDICAL OFFICER	I/C PHC, DUDHAN SADAN PATIALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029767	2.40701E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	319	22-04-2024	419700	MEDICAL OFFICER	I/C PHC, DUDHAN SADAN PATIALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029768	2.40701E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	320	22-04-2024	287905	MEDICAL OFFICER	I/C PHC, DUDHAN SADAN PATIALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029769	2.40701E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	321	22-04-2024	100288	MEDICAL OFFICER	I/C PHC, DUDHAN SADAN PATIALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029770	2.40701E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	322	22-04-2024	200332	MEDICAL OFFICER	I/C PHC, DUDHAN SADAN PATIALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029771	2.40701E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	323	22-04-2024	19900	MEDICAL OFFICER	I/C PHC, DUDHAN SADAN PATIALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029772	2.40701E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	324	22-04-2024	80556	MEDICAL OFFICER	I/C PHC, DUDHAN SADAN PATIALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029773	2.40701E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	325	22-04-2024	199952	MEDICAL OFFICER	I/C PHC, DUDHAN SADAN PATIALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029774	2.40701E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	326	22-04-2024	41932	MEDICAL OFFICER	I/C PHC, DUDHAN SADAN PATIALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029775	2.40701E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	327	22-04-2024	55298	MEDICAL OFFICER	I/C PHC, DUDHAN SADAN PATIALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029776	2.40701E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	328	22-04-2024	608483	MEDICAL OFFICER	I/C PHC, DUDHAN SADAN PATIALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029777	2.40701E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	329	22-04-2024	247466	MEDICAL OFFICER	I/C PHC, DUDHAN SADAN PATIALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029778	2.40701E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	330	22-04-2024	29200	MEDICAL OFFICER	I/C PHC, DUDHAN SADAN PATIALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029779	2.40701E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	331	22-04-2024	184683	MEDICAL OFFICER	I/C PHC, DUDHAN SADAN PATIALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029780	2.40701E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	332	22-04-2024	127014	MEDICAL OFFICER	I/C PHC, DUDHAN SADAN PATIALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029781	2.40701E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	333	22-04-2024	221486	MEDICAL OFFICER	I/C PHC, DUDHAN SADAN PATIALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029782	2.40701E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	334	22-04-2024	18000	MEDICAL OFFICER	I/C PHC, DUDHAN SADAN PATIALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029783	2.40701E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	335	22-04-2024	32014	MEDICAL OFFICER	I/C PHC, DUDHAN SADAN PATIALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024037515	2.40701E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	60	22-04-2024	77420	MEDICAL OFFICER	I/C PHC, DUDHAN SADAN PATIALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024037516	2.40701E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	PLAN FOR SCHEDULED CASTES	WELFARE SERVICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	61	22-04-2024	48115	MEDICAL OFFICER	I/C PHC, DUDHAN SADAN PATIALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029784	2.40701E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	336	22-04-2024	318294	MEDICAL OFFICER	I/C PHC, DUDHAN SADAN PATIALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029785	2.40701E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	337	22-04-2024	288112	MEDICAL OFFICER	I/C PHC, DUDHAN SADAN PATIALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029786	2.40701E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	338	22-04-2024	77328	MEDICAL OFFICER	I/C PHC, DUDHAN SADAN PATIALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029787	2.40701E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	339	22-04-2024	141242	MEDICAL OFFICER	I/C PHC, DUDHAN SADAN PATIALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024047168	2.40701E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1191	23-04-2024	4650	13248-PRINCIPAL	SENIOR SECONDARY SCHOOL, DEVIGARH PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046909	2.40701E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	932	12-04-2024	66610	13248-PRINCIPAL	SENIOR SECONDARY SCHOOL, DEVIGARH PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024005671	2.40701E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	682	10-04-2024	126498	13248-PRINCIPAL	SENIOR SECONDARY SCHOOL, DEVIGARH PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024005672	2.40701E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	683	10-04-2024	155214	13248-PRINCIPAL	SENIOR SECONDARY SCHOOL, DEVIGARH PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

####	VN042024005673	2.40701E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	684	10-04-2024	599530	13248-PRINCIPAL	SENIOR SECONDARY SCHOOL, DEVIGARH PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024005674	2.40701E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	685	10-04-2024	943016	13248-PRINCIPAL	SENIOR SECONDARY SCHOOL, DEVIGARH PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024005675	2.40701E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	686	10-04-2024	1E+06	13248-PRINCIPAL	SENIOR SECONDARY SCHOOL, DEVIGARH PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024005676	2.40701E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	687	10-04-2024	2E+06	13248-PRINCIPAL	SENIOR SECONDARY SCHOOL, DEVIGARH PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024046920	2.40701E+14	01-04-2024	N	DC08	F	vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	943	12-04-2024	5430	13248-PRINCIPAL	SENIOR SECONDARY SCHOOL, DEVIGARH PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024005684	2.40701E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	695	10-04-2024	123302	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024005685	2.40701E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	696	10-04-2024	264962	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024005686	2.40701E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	697	10-04-2024	102340	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024005687	2.40701E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	698	10-04-2024	1E+06	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024005680	2.40701E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	691	10-04-2024	116026	13250-PRINCIPAL	SENIOR SECONDARY SCHOOL, ROSHANPUR PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024005681	2.40701E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	692	10-04-2024	42980	13250-PRINCIPAL	SENIOR SECONDARY SCHOOL, ROSHANPUR PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024005682	2.40701E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	693	10-04-2024	112584	13250-PRINCIPAL	SENIOR SECONDARY SCHOOL, ROSHANPUR PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024005683	2.40701E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	694	10-04-2024	197210	13250-PRINCIPAL	SENIOR SECONDARY SCHOOL, ROSHANPUR PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024005688	2.40701E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	699	10-04-2024	523240	13250-PRINCIPAL	SENIOR SECONDARY SCHOOL, ROSHANPUR PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024005689	2.40701E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	700	10-04-2024	679794	13250-PRINCIPAL	SENIOR SECONDARY SCHOOL, ROSHANPUR PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024046913	2.40701E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	936	12-04-2024	54790	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024046914	2.40701E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	937	12-04-2024	106474	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024046915	2.40701E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	938	12-04-2024	116356	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024046916	2.40701E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	939	12-04-2024	174426	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024046917	2.40701E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	940	12-04-2024	514188	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024046918	2.40701E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	941	12-04-2024	1E+06	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024005114	2.40701E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	125	05-04-2024	99420	13249-PRINCIPAL	G.S.S.S., BHAGWANPUR JATTAN PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024005115	2.40701E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	126	05-04-2024	151406	13249-PRINCIPAL	G.S.S.S., BHAGWANPUR JATTAN PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024005116	2.40701E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	127	05-04-2024	179536	13249-PRINCIPAL	G.S.S.S., BHAGWANPUR JATTAN PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024005117	2.40701E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	128	05-04-2024	527182	13249-PRINCIPAL	G.S.S.S., BHAGWANPUR JATTAN PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024005118	2.40701E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	129	05-04-2024	917214	13249-PRINCIPAL	G.S.S.S., BHAGWANPUR JATTAN PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB

###	VN042024005677	2.40701E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	688	10-04-2024	159972	13269-HEADMASTER	G.H.S., BINJAL PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024005678	2.40701E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	689	10-04-2024	99420	13269-HEADMASTER	G.H.S., BINJAL PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024005679	2.40701E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	690	10-04-2024	953738	13269-HEADMASTER	G.H.S., BINJAL PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024005695	2.40701E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	706	10-04-2024	36410	13269-HEADMASTER	G.H.S., BINJAL PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024005644	2.40701E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	655	10-04-2024	81900	13800-HEADMASTER	G.H.S. MIRZAPUR PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024005645	2.40701E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	656	10-04-2024	81981	13800-HEADMASTER	G.H.S. MIRZAPUR PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024005658	2.40701E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	669	10-04-2024	1E+06	13800-HEADMASTER	G.H.S. MIRZAPUR PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046912	2.40701E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	935	12-04-2024	43780	13800-HEADMASTER	G.H.S. MIRZAPUR PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024047169	2.40701E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1192	23-04-2024	2454	13800-HEADMASTER	G.H.S. MIRZAPUR PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024005659	2.40701E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	670	10-04-2024	81900	13298-HEADMASTER	GOVERNMENT HIGH SCHOOL, DUDAN SADHAN PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024005660	2.40701E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	671	10-04-2024	423414	13298-HEADMASTER	GOVERNMENT HIGH SCHOOL, DUDAN SADHAN PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024005661	2.40701E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	672	10-04-2024	991345	13298-HEADMASTER	GOVERNMENT HIGH SCHOOL, DUDAN SADHAN PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024005664	2.40701E+14	01-04-2024	N	DC08	F	vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	675	10-04-2024	5430	13298-HEADMASTER	GOVERNMENT HIGH SCHOOL, DUDAN SADHAN PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024005690	2.40701E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	701	10-04-2024	37432	13298-HEADMASTER	GOVERNMENT HIGH SCHOOL, DUDAN SADHAN PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024005691	2.40701E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	702	10-04-2024	56850	13298-HEADMASTER	GOVERNMENT HIGH SCHOOL, DUDAN SADHAN PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024026977	2.40701E+14	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	184	25-04-2024	565101	DISTRICT TREASURY	PATIALA PATIALA	INSPECTOR GENERAL OF	CHANDI
###	VN042024047245	2.40701E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1268	30-04-2024	4908	13298-HEADMASTER	GOVERNMENT HIGH SCHOOL, DUDAN SADHAN PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024046910	2.40701E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	933	12-04-2024	233242	13816-HEADMASTER	G.H.S.BHASMARA PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046911	2.40701E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	934	12-04-2024	650278	13816-HEADMASTER	G.H.S.BHASMARA PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024047210	2.40701E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1233	24-04-2024	38454	13816-HEADMASTER	G.H.S.BHASMARA PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024005667	2.40701E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	678	10-04-2024	155300	ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024005668	2.40701E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	679	10-04-2024	269504	ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024005669	2.40701E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	680	10-04-2024	35400	ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024005670	2.40701E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	681	10-04-2024	663306	ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024046919	2.40701E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	942	12-04-2024	33490	ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024005649	2.40701E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	660	10-04-2024	814395	13825-HEADMASTER	G.H.S. HANDANA PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

####	VN042024005650	2.40701E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	661	10-04-2024	247156	13825-HEADMASTER	G.H.S. HANDANA PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024005651	2.40701E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	662	10-04-2024	96500	13825-HEADMASTER	G.H.S. HANDANA PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024005652	2.40701E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	663	10-04-2024	269504	13825-HEADMASTER	G.H.S. HANDANA PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024005653	2.40701E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	664	10-04-2024	159972	13825-HEADMASTER	G.H.S. HANDANA PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024026976	2.40701E+14	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	183	25-04-2024	618240	DISTRICT TREASURY	PATIALA PATIALA	INSPECTOR GENERAL OF	CHANDI
####	VN042024005692	2.40701E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	703	10-04-2024	29986	ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024005693	2.40701E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	704	10-04-2024	284752	ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024005694	2.40701E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	705	10-04-2024	812041	ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024005646	2.40701E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	657	10-04-2024	74938	13849-HEADMASTER	GOVERNMENT HIGH SCHOOL, PATIALA PIPAL KHERI	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
####	VN042024005647	2.40701E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	658	10-04-2024	112898	13849-HEADMASTER	GOVERNMENT HIGH SCHOOL, PATIALA PIPAL KHERI	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
####	VN042024005648	2.40701E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	659	10-04-2024	500796	13849-HEADMASTER	GOVERNMENT HIGH SCHOOL, PATIALA PIPAL KHERI	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
####	VN042024047246	2.40701E+14	01-04-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1269	30-04-2024	26106	13849-HEADMASTER	GOVERNMENT HIGH SCHOOL, PATIALA PIPAL KHERI	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
####	VN042024039549	2.40701E+11	01-04-2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	83	30-04-2024	1000	13832-COLLECTOR	RAJPURA PATIALA	INSPECTOR GENERAL OF	CHANDI
####	VN042024000290	2.40703E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	16	05-04-2024	191304	ASSISTANT COMMISSIONER	PATIALA PATIALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN042024000291	2.40703E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	17	05-04-2024	198292	ASSISTANT COMMISSIONER	PATIALA PATIALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN042024000292	2.40703E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	18	05-04-2024	319268	ASSISTANT COMMISSIONER	PATIALA PATIALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN042024000293	2.40703E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	19	05-04-2024	91700	ASSISTANT COMMISSIONER	PATIALA PATIALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN042024026949	2.40703E+14	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT	BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	156	23-04-2024	64472	DISTRICT TREASURY	PATIALA PATIALA	INSPECTOR GENERAL OF	CHANDI
####	VN042024026964	2.40703E+14	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	171	24-04-2024	963240	DISTRICT TREASURY	PATIALA PATIALA	INSPECTOR GENERAL OF	CHANDI
####	VN042024039524	2.40703E+14	01-04-2024	N	DC03	K	Refund Vouchers	1300-PATIALA	AND REGISTRATIO	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	52	25-04-2024	13095	13832-COLLECTOR	RAJPURA PATIALA	INSPECTOR GENERAL OF	CHANDI
####	VN042024039525	2.40703E+14	01-04-2024	N	DC03	K	Refund Vouchers	1300-PATIALA	AND REGISTRATIO	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	53	25-04-2024	11880	13832-COLLECTOR	RAJPURA PATIALA	INSPECTOR GENERAL OF	CHANDI
####	VN042024022811	2.40703E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	1300-PATIALA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REVENUE, REHABILITATION	NT	V	90	24-04-2024	1380	ASSISTANT COMMISSIONER	PATIALA PATIALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN042024025108	2.40703E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	1	05-04-2024	78560	13018-TEHSILDAR	NABHA PATIALA	DIRECTOR, LAND	CHANDI
####	VN042024025109	2.40703E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	2	05-04-2024	129210	13018-TEHSILDAR	NABHA PATIALA	DIRECTOR, LAND	CHANDI
####	VN042024025110	2.40703E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	3	05-04-2024	1E+06	13018-TEHSILDAR	NABHA PATIALA	DIRECTOR, LAND	CHANDI
####	VN042024025111	2.40703E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	4	05-04-2024	431300	13018-TEHSILDAR	NABHA PATIALA	DIRECTOR, LAND	CHANDI
####	VN042024000294	2.40703E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	20	05-04-2024	35400	13018-TEHSILDAR	NABHA PATIALA	DIRECTOR, LAND	CHANDI
####	VN042024000295	2.40703E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	21	05-04-2024	72132	13018-TEHSILDAR	NABHA PATIALA	DIRECTOR, LAND	CHANDI
####	VN042024000296	2.40703E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	22	05-04-2024	161588	13018-TEHSILDAR	NABHA PATIALA	DIRECTOR, LAND	CHANDI
####	VN042024000297	2.40703E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	23	05-04-2024	672054	13018-TEHSILDAR	NABHA PATIALA	DIRECTOR, LAND	CHANDI
####	VN042024000298	2.40703E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	24	05-04-2024	376691	13018-TEHSILDAR	NABHA PATIALA	DIRECTOR, LAND	CHANDI

####	VN042024026794	2.40703E+14	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT	BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	1	05-04-2024	19871	DISTRICT TREASURY	PATIALA PATIALA	INSPECTOR GENERAL OF	CHANDI
####	VN042024026795	2.40703E+14	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT	BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	2	05-04-2024	32298	DISTRICT TREASURY	PATIALA PATIALA	INSPECTOR GENERAL OF	CHANDI
####	VN042024000299	2.40703E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	25	05-04-2024	85676	13018-TEHSILDAR	NABHA PATIALA	DIRECTOR, LAND	CHANDI
####	VN042024025112	2.40703E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	5	05-04-2024	159200	13018-TEHSILDAR	NABHA PATIALA	DIRECTOR, LAND	CHANDI
####	VN042024026796	2.40703E+14	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT	BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	3	05-04-2024	43601	DISTRICT TREASURY	PATIALA PATIALA	INSPECTOR GENERAL OF	CHANDI
####	VN042024026797	2.40703E+14	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT	BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	4	05-04-2024	33478	DISTRICT TREASURY	PATIALA PATIALA	INSPECTOR GENERAL OF	CHANDI
####	VN042024026798	2.40703E+14	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT	BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	5	05-04-2024	44346	DISTRICT TREASURY	PATIALA PATIALA	INSPECTOR GENERAL OF	CHANDI
####	VN042024000300	2.40703E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	26	05-04-2024	19900	13018-TEHSILDAR	NABHA PATIALA	DIRECTOR, LAND	CHANDI
####	VN042024022817	2.40703E+14	01-04-2024	N	DC01	F	vouched Contingent	1300-PATIALA	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES	REVENUE, REHABILIT	NT	V	96	25-04-2024	45000	13018-TEHSILDAR	NABHA PATIALA	DIRECTOR, LAND	CHANDI
####	VN042024022818	2.40703E+14	01-04-2024	N	DC01	F	vouched Contingent	1300-PATIALA	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES	REVENUE, REHABILIT	NT	V	97	25-04-2024	45000	13018-TEHSILDAR	NABHA PATIALA	DIRECTOR, LAND	CHANDI
####	VN042024022819	2.40703E+14	01-04-2024	N	DC01	F	vouched Contingent	1300-PATIALA	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES	REVENUE, REHABILIT	NT	V	98	25-04-2024	45000	13018-TEHSILDAR	NABHA PATIALA	DIRECTOR, LAND	CHANDI
####	VN042024022820	2.40703E+14	01-04-2024	N	DC01	F	vouched Contingent	1300-PATIALA	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES	REVENUE, REHABILIT	NT	V	99	25-04-2024	45000	13018-TEHSILDAR	NABHA PATIALA	DIRECTOR, LAND	CHANDI
####	VN042024022821	2.40703E+14	01-04-2024	N	DC01	F	vouched Contingent	1300-PATIALA	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES	REVENUE, REHABILIT	NT	V	100	25-04-2024	45000	13018-TEHSILDAR	NABHA PATIALA	DIRECTOR, LAND	CHANDI
####	VN042024022822	2.40703E+14	01-04-2024	N	DC01	F	vouched Contingent	1300-PATIALA	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES	REVENUE, REHABILIT	NT	V	101	25-04-2024	45000	13018-TEHSILDAR	NABHA PATIALA	DIRECTOR, LAND	CHANDI
####	VN042024022823	2.40703E+14	01-04-2024	N	DC01	F	vouched Contingent	1300-PATIALA	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES	REVENUE, REHABILIT	NT	V	102	25-04-2024	45000	13018-TEHSILDAR	NABHA PATIALA	DIRECTOR, LAND	CHANDI
####	VN042024022803	2.40703E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	82	23-04-2024	35400	13018-TEHSILDAR	NABHA PATIALA	DIRECTOR, LAND	CHANDI
####	VN042024022804	2.40703E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	83	23-04-2024	35400	13018-TEHSILDAR	NABHA PATIALA	DIRECTOR, LAND	CHANDI
####	VN042024022805	2.40703E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	84	23-04-2024	35400	13018-TEHSILDAR	NABHA PATIALA	DIRECTOR, LAND	CHANDI
####	VN042024003775	2.40703E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	28	10-04-2024	119162	SUPERINTENDENT	DISTRICT JAIL, NABHA PATIALA	INSPECTOR GENERAL OF	PUNJAB
####	VN042024003776	2.40703E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	29	10-04-2024	84221	SUPERINTENDENT	DISTRICT JAIL, NABHA PATIALA	INSPECTOR GENERAL OF	PUNJAB
####	VN042024003777	2.40703E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	30	10-04-2024	926259	SUPERINTENDENT	DISTRICT JAIL, NABHA PATIALA	INSPECTOR GENERAL OF	PUNJAB
####	VN042024003778	2.40703E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	31	10-04-2024	557787	SUPERINTENDENT	DISTRICT JAIL, NABHA PATIALA	INSPECTOR GENERAL OF	PUNJAB
####	VN042024003779	2.40703E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	32	10-04-2024	462470	SUPERINTENDENT	DISTRICT JAIL, NABHA PATIALA	INSPECTOR GENERAL OF	PUNJAB
####	VN042024003780	2.40703E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	33	10-04-2024	169912	SUPERINTENDENT	DISTRICT JAIL, NABHA PATIALA	INSPECTOR GENERAL OF	PUNJAB
####	VN042024026809	2.40703E+14	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	16	10-04-2024	28583	13132-SUPRINTENDENT	DISTRICT JAIL, NABHA PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024026810	2.40703E+14	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	17	10-04-2024	30446	13132-SUPRINTENDENT	DISTRICT JAIL, NABHA PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024021677	2.40703E+14	01-04-2024	N	DC04	F	vouched Contingent	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	36-JAILS	NT	V	82	30-04-2024	187440	SUPERINTENDENT	DISTRICT JAIL, NABHA PATIALA	INSPECTOR GENERAL OF	PUNJAB
####	VN042024003769	2.40703E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	22	10-04-2024	99971	SUPERINTENDENT	OPEN AIR JAIL, NABHA PATIALA	INSPECTOR GENERAL OF	PUNJAB
####	VN042024003770	2.40703E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	23	10-04-2024	291903	SUPERINTENDENT	OPEN AIR JAIL, NABHA PATIALA	INSPECTOR GENERAL OF	PUNJAB
####	VN042024003771	2.40703E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	24	10-04-2024	118754	SUPERINTENDENT	OPEN AIR JAIL, NABHA PATIALA	INSPECTOR GENERAL OF	PUNJAB
####	VN042024003772	2.40703E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	25	10-04-2024	475631	SUPERINTENDENT	OPEN AIR JAIL, NABHA PATIALA	INSPECTOR GENERAL OF	PUNJAB
####	VN042024003773	2.40703E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	26	10-04-2024	136956	SUPERINTENDENT	OPEN AIR JAIL, NABHA PATIALA	INSPECTOR GENERAL OF	PUNJAB
####	VN042024003774	2.40703E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	27	10-04-2024	56532	SUPERINTENDENT	OPEN AIR JAIL, NABHA PATIALA	INSPECTOR GENERAL OF	PUNJAB
####	VN042024026808	2.40703E+14	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT	BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	15	10-04-2024	37391	DISTRICT TREASURY	PATIALA PATIALA	INSPECTOR GENERAL OF	CHANDI
####	VN042024021635	2.40703E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	40	12-04-2024	79600	SUPERINTENDENT	OPEN AIR JAIL, NABHA PATIALA	INSPECTOR GENERAL OF	PUNJAB
####	VN042024021653	2.40703E+14	01-04-2024	N	DC04	F	vouched Contingent	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	58	25-04-2024	24635	SUPERINTENDENT	OPEN AIR JAIL, NABHA PATIALA	INSPECTOR GENERAL OF	PUNJAB
####	VN042024021655	2.40703E+14	01-04-2024	N	DC04	F	vouched Contingent	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	36-JAILS	NT	V	60	25-04-2024	1178	SUPERINTENDENT	OPEN AIR JAIL, NABHA PATIALA	INSPECTOR GENERAL OF	PUNJAB
####	VN042024020395	2.40703E+14	01-04-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	110	25-04-2024	38335	13070-SUPERINTENDENT	OPEN AIR JAIL, NABHA PATIALA	INSPECTOR GENERAL OF PRISONS	PUNJAB

###	VN042024020396	2.40703E+14	01-04-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	111	25-04-2024	4823	13070-SUPERINTENDENT	OPEN AIR JAIL, NABHA PATIALA	INSPECTOR GENERAL OF PRISONS	PUNJAB
###	VN042024020397	2.40703E+14	01-04-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	112	25-04-2024	15190	13070-SUPERINTENDENT	OPEN AIR JAIL, NABHA PATIALA	INSPECTOR GENERAL OF PRISONS	PUNJAB
###	VN042024020398	2.40703E+14	01-04-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	113	25-04-2024	14750	13070-SUPERINTENDENT	OPEN AIR JAIL, NABHA PATIALA	INSPECTOR GENERAL OF PRISONS	PUNJAB
###	VN042024021672	2.40703E+14	01-04-2024	N	DC04	F	vouched Contingent	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	77	29-04-2024	56594	SUPERINTENDENT	OPEN AIR JAIL, NABHA PATIALA	INSPECTOR GENERAL OF	PUNJAB
###	VN042024021673	2.40703E+14	01-04-2024	N	DC04	F	vouched Contingent	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	78	29-04-2024	41554	SUPERINTENDENT	OPEN AIR JAIL, NABHA PATIALA	INSPECTOR GENERAL OF	PUNJAB
###	VN042024021674	2.40703E+14	01-04-2024	N	DC04	F	vouched Contingent	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	79	29-04-2024	66600	SUPERINTENDENT	OPEN AIR JAIL, NABHA PATIALA	INSPECTOR GENERAL OF	PUNJAB
###	VN042024020388	2.40703E+14	01-04-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	176	30-04-2024	49458	13070-SUPERINTENDENT	OPEN AIR JAIL, NABHA PATIALA	INSPECTOR GENERAL OF PRISONS	PUNJAB
###	VN042024021678	2.40703E+14	01-04-2024	N	DC04	F	vouched Contingent	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	36-JAILS	NT	V	83	30-04-2024	86213	SUPERINTENDENT	OPEN AIR JAIL, NABHA PATIALA	INSPECTOR GENERAL OF	PUNJAB
###	VN042024021679	2.40703E+14	01-04-2024	N	DC04	F	vouched Contingent	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	36-JAILS	NT	V	84	30-04-2024	57790	SUPERINTENDENT	OPEN AIR JAIL, NABHA PATIALA	INSPECTOR GENERAL OF	PUNJAB
###	VN042024021680	2.40703E+14	01-04-2024	N	DC04	F	vouched Contingent	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	36-JAILS	NT	V	85	30-04-2024	28440	SUPERINTENDENT	OPEN AIR JAIL, NABHA PATIALA	INSPECTOR GENERAL OF	PUNJAB
###	VN042024043855	2.40703E+14	01-04-2024	N	DC10	F	vouched Contingent	1300-PATIALA	AND CULTURE	00-NO SUB MAJOR HEAD	105-PUBLIC LIBRARIES	01-PUBLIC LIBRARIES	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	8	24-04-2024	5050	13744-LIBRARIAN	LIBRARY,NABHA PATIALA	DIRECTOR, TOURISM,	CHANDI
###	VN042024005140	2.40703E+14	01-04-2024	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	151	10-04-2024	68552	BLOCK PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION OFFICER BHADSON	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024005141	2.40703E+14	01-04-2024	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	152	10-04-2024	81680	BLOCK PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION OFFICER BHADSON	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024005142	2.40703E+14	01-04-2024	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	153	10-04-2024	100068	BLOCK PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION OFFICER BHADSON	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024005143	2.40703E+14	01-04-2024	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	154	10-04-2024	902500	BLOCK PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION OFFICER BHADSON	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024005144	2.40703E+14	01-04-2024	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	155	10-04-2024	4E+06	BLOCK PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION OFFICER BHADSON	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024005145	2.40703E+14	01-04-2024	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	156	10-04-2024	4E+06	BLOCK PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION OFFICER BHADSON	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024005146	2.40703E+14	01-04-2024	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	157	10-04-2024	6E+06	BLOCK PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION OFFICER BHADSON	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024026982	2.40703E+14	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	1E+06	BLOCK PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION OFFICER BHADSON	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024047016	2.40703E+14	01-04-2024	N	DC08	F	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	1039	15-04-2024	13932	BLOCK PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION OFFICER BHADSON	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024047215	2.40703E+14	01-04-2024	N	DC08	F	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	1238	25-04-2024	111920	BLOCK PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION OFFICER BHADSON	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024005137	2.40703E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	EDUCATION	NT	V	148	10-04-2024	352500	BLOCK PRIMARY	BADSON-II, NABHA PATIALA	SECRETARY TO	PUNJAB
###	VN042024005138	2.40703E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	EDUCATION	NT	V	149	10-04-2024	180000	BLOCK PRIMARY	BADSON-II, NABHA PATIALA	SECRETARY TO	PUNJAB
###	VN042024005139	2.40703E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	EDUCATION	NT	V	150	10-04-2024	90000	BLOCK PRIMARY	BADSON-II, NABHA PATIALA	SECRETARY TO	PUNJAB
###	VN042024005157	2.40703E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	168	10-04-2024	72596	BLOCK PRIMARY	BADSON-II, NABHA PATIALA	SECRETARY TO	PUNJAB
###	VN042024005163	2.40703E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	174	10-04-2024	19900	BLOCK PRIMARY	BADSON-II, NABHA PATIALA	SECRETARY TO	PUNJAB
###	VN042024005164	2.40703E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	175	10-04-2024	109826	BLOCK PRIMARY	BADSON-II, NABHA PATIALA	SECRETARY TO	PUNJAB
###	VN042024005165	2.40703E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	176	10-04-2024	3E+06	BLOCK PRIMARY	BADSON-II, NABHA PATIALA	SECRETARY TO	PUNJAB
###	VN042024005166	2.40703E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	177	10-04-2024	4E+06	BLOCK PRIMARY	BADSON-II, NABHA PATIALA	SECRETARY TO	PUNJAB
###	VN042024005167	2.40703E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	178	10-04-2024	6E+06	BLOCK PRIMARY	BADSON-II, NABHA PATIALA	SECRETARY TO	PUNJAB
###	VN042024047087	2.40703E+14	01-04-2024	N	DC08	F	vouched Contingent	1300-PATIALA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	1110	22-04-2024	12204	BLOCK PRIMARY	BADSON-II, NABHA PATIALA	SECRETARY TO	PUNJAB
###	VN042024047236	2.40703E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1259	29-04-2024	92312	BLOCK PRIMARY	BADSON-II, NABHA PATIALA	SECRETARY TO	PUNJAB

###	VN042024047007	2.40703E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1030	15-04-2024	78704	13184-PRINCIPAL	RIPUDAMAN COLLEGE, NABHA PATIALA	DIRECTOR PUBLIC	CHANDI
###	VN042024047008	2.40703E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1031	15-04-2024	244460	13184-PRINCIPAL	RIPUDAMAN COLLEGE, NABHA PATIALA	DIRECTOR PUBLIC	CHANDI
###	VN042024047009	2.40703E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1032	15-04-2024	259304	13184-PRINCIPAL	RIPUDAMAN COLLEGE, NABHA PATIALA	DIRECTOR PUBLIC	CHANDI
###	VN042024047010	2.40703E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1033	15-04-2024	506214	13184-PRINCIPAL	RIPUDAMAN COLLEGE, NABHA PATIALA	DIRECTOR PUBLIC	CHANDI
###	VN042024047011	2.40703E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1034	15-04-2024	555428	13184-PRINCIPAL	RIPUDAMAN COLLEGE, NABHA PATIALA	DIRECTOR PUBLIC	CHANDI
###	VN042024047012	2.40703E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1035	15-04-2024	559844	13184-PRINCIPAL	RIPUDAMAN COLLEGE, NABHA PATIALA	DIRECTOR PUBLIC	CHANDI
###	VN042024047013	2.40703E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1036	15-04-2024	560688	13184-PRINCIPAL	RIPUDAMAN COLLEGE, NABHA PATIALA	DIRECTOR PUBLIC	CHANDI
###	VN042024005182	2.40703E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	193	10-04-2024	105201	13190-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NABHA PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004990	2.40703E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1	04-04-2024	152812	13190-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NABHA PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024005183	2.40703E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	194	10-04-2024	326184	13190-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NABHA PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004991	2.40703E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2	04-04-2024	652260	13190-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NABHA PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004992	2.40703E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	3	04-04-2024	800328	13190-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NABHA PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004993	2.40703E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	4	04-04-2024	804660	13190-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NABHA PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024005009	2.40703E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	20	04-04-2024	663568	13190-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NABHA PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024005184	2.40703E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	195	10-04-2024	99863	13189-PRINCIPAL	SECONDARY SCHOOL (GIRLS), NABHA PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024005185	2.40703E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	196	10-04-2024	109132	13189-PRINCIPAL	SECONDARY SCHOOL (GIRLS), NABHA PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024005092	2.40703E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	103	05-04-2024	151812	13189-PRINCIPAL	SECONDARY SCHOOL (GIRLS), NABHA PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024005093	2.40703E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	104	05-04-2024	201520	13189-PRINCIPAL	SECONDARY SCHOOL (GIRLS), NABHA PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024005094	2.40703E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	105	05-04-2024	853642	13189-PRINCIPAL	SECONDARY SCHOOL (GIRLS), NABHA PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024005095	2.40703E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	106	05-04-2024	2E+06	13189-PRINCIPAL	SECONDARY SCHOOL (GIRLS), NABHA PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024005096	2.40703E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	107	05-04-2024	3E+06	13189-PRINCIPAL	SECONDARY SCHOOL (GIRLS), NABHA PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024005097	2.40703E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	108	05-04-2024	3E+06	13189-PRINCIPAL	SECONDARY SCHOOL (GIRLS), NABHA PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046951	2.40703E+14	01-04-2024	N	DC08	F	vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	974	12-04-2024	3870	13189-PRINCIPAL	SECONDARY SCHOOL (GIRLS), NABHA PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024026988	2.40703E+14	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	195	25-04-2024	565480	DISTRICT TREASURY	PATIALA PATIALA	INSPECTOR GENERAL OF	CHANDI
###	VN042024005220	2.40703E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	231	10-04-2024	72790	13191-PRINCIPAL	SECONDARY SCHOOL, BADSON, NABHA PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024005221	2.40703E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	232	10-04-2024	222000	13191-PRINCIPAL	SECONDARY SCHOOL, BADSON, NABHA PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024005222	2.40703E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	233	10-04-2024	1E+06	13191-PRINCIPAL	SECONDARY SCHOOL, BADSON, NABHA PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024005223	2.40703E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	234	10-04-2024	1E+06	13191-PRINCIPAL	SECONDARY SCHOOL, BADSON, NABHA PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024005224	2.40703E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	235	10-04-2024	1E+06	13191-PRINCIPAL	SECONDARY SCHOOL, BADSON, NABHA PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

###	VN042024005230	2.40703E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	241	10-04-2024	982040	13191-PRINCIPAL	SECONDARY SCHOOL, BADSON, NABHA PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024005131	2.40703E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	142	10-04-2024	114500	13193-PRINCIPAL	SECONDARY SCHOOL, TOHRA, NABHA PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024005132	2.40703E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	143	10-04-2024	155300	13193-PRINCIPAL	SECONDARY SCHOOL, TOHRA, NABHA PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024005133	2.40703E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	144	10-04-2024	189042	13193-PRINCIPAL	SECONDARY SCHOOL, TOHRA, NABHA PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024005134	2.40703E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	145	10-04-2024	601300	13193-PRINCIPAL	SECONDARY SCHOOL, TOHRA, NABHA PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024005135	2.40703E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	146	10-04-2024	562116	13193-PRINCIPAL	SECONDARY SCHOOL, TOHRA, NABHA PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024005136	2.40703E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	147	10-04-2024	404402	13193-PRINCIPAL	SECONDARY SCHOOL, TOHRA, NABHA PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046941	2.40703E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	964	12-04-2024	18000	13193-PRINCIPAL	SECONDARY SCHOOL, TOHRA, NABHA PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024026983	2.40703E+14	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	190	25-04-2024	386745	DISTRICT TREASURY	PATIALA PATIALA	INSPECTOR GENERAL OF	CHANDI
###	VN042024005232	2.40703E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	243	10-04-2024	35810	13192-PRINCIPAL	SECONDARY SCHOOL, MALEWAL, NABHA PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024005233	2.40703E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	244	10-04-2024	279518	13192-PRINCIPAL	SECONDARY SCHOOL, MALEWAL, NABHA PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024005234	2.40703E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	245	10-04-2024	561162	13192-PRINCIPAL	SECONDARY SCHOOL, MALEWAL, NABHA PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024005235	2.40703E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	246	10-04-2024	692898	13192-PRINCIPAL	SECONDARY SCHOOL, MALEWAL, NABHA PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024005125	2.40703E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	136	10-04-2024	25500	13194-PRINCIPAL	SECONDARY SCHOOL, DHINGI, NABHA PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024005126	2.40703E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	137	10-04-2024	179536	13194-PRINCIPAL	SECONDARY SCHOOL, DHINGI, NABHA PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024005127	2.40703E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	138	10-04-2024	393890	13194-PRINCIPAL	SECONDARY SCHOOL, DHINGI, NABHA PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024005128	2.40703E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	139	10-04-2024	97500	13194-PRINCIPAL	SECONDARY SCHOOL, DHINGI, NABHA PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024005129	2.40703E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	140	10-04-2024	442864	13194-PRINCIPAL	SECONDARY SCHOOL, DHINGI, NABHA PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024005130	2.40703E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	141	10-04-2024	2E+06	13194-PRINCIPAL	SECONDARY SCHOOL, DHINGI, NABHA PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046943	2.40703E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	966	12-04-2024	36832	13194-PRINCIPAL	SECONDARY SCHOOL, DHINGI, NABHA PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046944	2.40703E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	967	12-04-2024	55896	13194-PRINCIPAL	SECONDARY SCHOOL, DHINGI, NABHA PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024047022	2.40703E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1045	15-04-2024	50118	13194-PRINCIPAL	SECONDARY SCHOOL, DHINGI, NABHA PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024005168	2.40703E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	179	10-04-2024	88470	13290-PRINCIPAL	SENIOR SECONDARY SCHOOL, MODEL TOWN PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024005169	2.40703E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	180	10-04-2024	164644	13290-PRINCIPAL	SENIOR SECONDARY SCHOOL, MODEL TOWN PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024005170	2.40703E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	181	10-04-2024	1E+06	13290-PRINCIPAL	SENIOR SECONDARY SCHOOL, MODEL TOWN PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024005171	2.40703E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	182	10-04-2024	666816	13290-PRINCIPAL	SENIOR SECONDARY SCHOOL, MODEL TOWN PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

###	VN042024005172	2.40703E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	183	10-04-2024	780236	13290-PRINCIPAL	SENIOR SECONDARY SCHOOL, MODEL TOWN PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024005214	2.40703E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	225	10-04-2024	151774	13207-HEADMASTER	G.H.S., KAKRALA, NABHA PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024005215	2.40703E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	226	10-04-2024	685518	13207-HEADMASTER	G.H.S., KAKRALA, NABHA PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024005216	2.40703E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	227	10-04-2024	785590	13207-HEADMASTER	G.H.S., KAKRALA, NABHA PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024005217	2.40703E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	228	10-04-2024	992310	13207-HEADMASTER	G.H.S., KAKRALA, NABHA PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024005231	2.40703E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	242	10-04-2024	42980	13207-HEADMASTER	G.H.S., KAKRALA, NABHA PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024005186	2.40703E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	197	10-04-2024	205994	13211-HEADMASTER	GOVERNMENT HIGH SCHOOL, SAUJA, NABHA PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024005187	2.40703E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	198	10-04-2024	652521	13211-HEADMASTER	GOVERNMENT HIGH SCHOOL, SAUJA, NABHA PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024005189	2.40703E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	200	10-04-2024	856704	13211-HEADMASTER	GOVERNMENT HIGH SCHOOL, SAUJA, NABHA PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024005190	2.40703E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	201	10-04-2024	943564	13211-HEADMASTER	GOVERNMENT HIGH SCHOOL, SAUJA, NABHA PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024005239	2.40703E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	250	10-04-2024	18000	13211-HEADMASTER	GOVERNMENT HIGH SCHOOL, SAUJA, NABHA PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024005240	2.40703E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	251	10-04-2024	65756	13211-HEADMASTER	GOVERNMENT HIGH SCHOOL, SAUJA, NABHA PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024005089	2.40703E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	100	05-04-2024	531708	13199-PRINCIPAL	SECONDARY SCHOOL, BABARPUR, NABHA BABARPUR, NABHA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024005090	2.40703E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	101	05-04-2024	660092	13199-PRINCIPAL	SECONDARY SCHOOL, BABARPUR, NABHA BABARPUR, NABHA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024005091	2.40703E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	102	05-04-2024	1E+06	13199-PRINCIPAL	SECONDARY SCHOOL, BABARPUR, NABHA BABARPUR, NABHA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024005101	2.40703E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	112	05-04-2024	163644	13199-PRINCIPAL	SECONDARY SCHOOL, BABARPUR, NABHA BABARPUR, NABHA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024005194	2.40703E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	205	10-04-2024	40044	13200-HEADMASTER	GOVERNMENT HIGH SCHOOL, BINAHERI, NABHA PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024005195	2.40703E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	206	10-04-2024	80632	13200-HEADMASTER	GOVERNMENT HIGH SCHOOL, BINAHERI, NABHA PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024005196	2.40703E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	207	10-04-2024	342198	13200-HEADMASTER	GOVERNMENT HIGH SCHOOL, BINAHERI, NABHA PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024005197	2.40703E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	208	10-04-2024	1E+06	13200-HEADMASTER	GOVERNMENT HIGH SCHOOL, BINAHERI, NABHA PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024005198	2.40703E+14	01-04-2024	N	DC08	F	vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	209	10-04-2024	5430	13200-HEADMASTER	GOVERNMENT HIGH SCHOOL, BINAHERI, NABHA PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024005122	2.40703E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	133	10-04-2024	35400	13202-HEADMASTER	SCHOOL, BHARI PNECHAN, NABHA PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024005123	2.40703E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	134	10-04-2024	810204	13202-HEADMASTER	SCHOOL, BHARI PNECHAN, NABHA PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024005124	2.40703E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	135	10-04-2024	1E+06	13202-HEADMASTER	SCHOOL, BHARI PNECHAN, NABHA PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024026804	2.40703E+14	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT	BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	11	10-04-2024	56200	DISTRICT TREASURY	PATIALA PATIALA	INSPECTOR GENERAL OF	CHANDI
###	VN042024026805	2.40703E+14	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT	BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	12	10-04-2024	56200	DISTRICT TREASURY	PATIALA PATIALA	INSPECTOR GENERAL OF	CHANDI
###	VN042024026806	2.40703E+14	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT	BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	13	10-04-2024	56200	DISTRICT TREASURY	PATIALA PATIALA	INSPECTOR GENERAL OF	CHANDI

###	VN042024026807	2.40703E+14	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	14	10-04-2024	56200	DISTRICT TREASURY	PATIALA PATIALA	INSPECTOR GENERAL OF	CHANDI
###	VN042024004994	2.40703E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	5	04-04-2024	159972	13244-PRINCIPAL	SECONDARY SCHOOL., CHHITANWALA CHHITANWALA,	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004995	2.40703E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	6	04-04-2024	169852	13244-PRINCIPAL	SECONDARY SCHOOL., CHHITANWALA CHHITANWALA,	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004996	2.40703E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	7	04-04-2024	185052	13244-PRINCIPAL	SECONDARY SCHOOL., CHHITANWALA CHHITANWALA,	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004997	2.40703E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	8	04-04-2024	266854	13244-PRINCIPAL	SECONDARY SCHOOL., CHHITANWALA CHHITANWALA,	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004998	2.40703E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	9	04-04-2024	1E+06	13244-PRINCIPAL	SECONDARY SCHOOL., CHHITANWALA CHHITANWALA,	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024005188	2.40703E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	199	10-04-2024	117096	13244-PRINCIPAL	SECONDARY SCHOOL., CHHITANWALA CHHITANWALA,	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024005191	2.40703E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	202	10-04-2024	18000	13244-PRINCIPAL	SECONDARY SCHOOL., CHHITANWALA CHHITANWALA,	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024005119	2.40703E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	130	10-04-2024	712624	13206-HEADMASTER	G.H.S., GALWATI, NABHA PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024005120	2.40703E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	131	10-04-2024	441496	13206-HEADMASTER	G.H.S., GALWATI, NABHA PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024005121	2.40703E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	132	10-04-2024	89492	13206-HEADMASTER	G.H.S., GALWATI, NABHA PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024046938	2.40703E+14	01-04-2024	N	DC08	F	vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	961	12-04-2024	10860	13206-HEADMASTER	G.H.S., GALWATI, NABHA PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024046939	2.40703E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	962	12-04-2024	37432	13206-HEADMASTER	G.H.S., GALWATI, NABHA PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024046940	2.40703E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	963	12-04-2024	65610	13206-HEADMASTER	G.H.S., GALWATI, NABHA PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024005204	2.40703E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	215	10-04-2024	54584	13209-PRINCIPAL	SECONDARY SCHOOL, MANGEWAL, NABHA MANGEWAL, NABHA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024005205	2.40703E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	216	10-04-2024	100588	13209-PRINCIPAL	SECONDARY SCHOOL, MANGEWAL, NABHA MANGEWAL, NABHA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024005206	2.40703E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	217	10-04-2024	105406	13209-PRINCIPAL	SECONDARY SCHOOL, MANGEWAL, NABHA MANGEWAL, NABHA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024005207	2.40703E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	218	10-04-2024	130810	13209-PRINCIPAL	SECONDARY SCHOOL, MANGEWAL, NABHA MANGEWAL, NABHA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024005208	2.40703E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	219	10-04-2024	155300	13209-PRINCIPAL	SECONDARY SCHOOL, MANGEWAL, NABHA MANGEWAL, NABHA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024005209	2.40703E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	220	10-04-2024	1E+06	13209-PRINCIPAL	SECONDARY SCHOOL, MANGEWAL, NABHA MANGEWAL, NABHA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024005236	2.40703E+14	01-04-2024	N	DC08	F	vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	247	10-04-2024	5430	13209-PRINCIPAL	SECONDARY SCHOOL, MANGEWAL, NABHA MANGEWAL, NABHA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024026984	2.40703E+14	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	191	25-04-2024	906163	DISTRICT TREASURY	PATIALA PATIALA	INSPECTOR GENERAL OF	CHANDI
###	VN042024026985	2.40703E+14	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	192	25-04-2024	771917	DISTRICT TREASURY	PATIALA PATIALA	INSPECTOR GENERAL OF	CHANDI
###	VN042024005076	2.40703E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	87	05-04-2024	25500	13208-PRINCIPAL	SECONDARY SCHOOL, MANDOUR, NABHA MANDOUR, PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024005077	2.40703E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	88	05-04-2024	87932	13208-PRINCIPAL	SECONDARY SCHOOL, MANDOUR, NABHA MANDOUR, PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024005078	2.40703E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	89	05-04-2024	105406	13208-PRINCIPAL	SECONDARY SCHOOL, MANDOUR, NABHA MANDOUR, PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024005079	2.40703E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	90	05-04-2024	136942	13208-PRINCIPAL	SECONDARY SCHOOL, MANDOUR, NABHA MANDOUR, PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

###	VN042024005080	2.40703E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	91	05-04-2024	187890	13208-PRINCIPAL	SECONDARY SCHOOL, MANDOUR, NABHA MANDOUR, PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024005081	2.40703E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	92	05-04-2024	395934	13208-PRINCIPAL	SECONDARY SCHOOL, MANDOUR, NABHA MANDOUR, PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024005082	2.40703E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	93	05-04-2024	824726	13208-PRINCIPAL	SECONDARY SCHOOL, MANDOUR, NABHA MANDOUR, PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024005083	2.40703E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	94	05-04-2024	146394	13208-PRINCIPAL	SECONDARY SCHOOL, MANDOUR, NABHA MANDOUR, PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024005084	2.40703E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	95	05-04-2024	383304	13208-PRINCIPAL	SECONDARY SCHOOL, MANDOUR, NABHA MANDOUR, PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024005085	2.40703E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	96	05-04-2024	428678	13208-PRINCIPAL	SECONDARY SCHOOL, MANDOUR, NABHA MANDOUR, PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024026981	2.40703E+14	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	188	25-04-2024	1E+06	DISTRICT TREASURY	PATIALA PATIALA	INSPECTOR GENERAL OF	CHANDI
###	VN042024046952	2.40703E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	975	12-04-2024	60268	13208-PRINCIPAL	SECONDARY SCHOOL, MANDOUR, NABHA MANDOUR, PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024005152	2.40703E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	163	10-04-2024	92120	13296-HEADMASTER	G.H.S., TURKHERI PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024005153	2.40703E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	164	10-04-2024	298960	13296-HEADMASTER	G.H.S., TURKHERI PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024005154	2.40703E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	165	10-04-2024	796038	13296-HEADMASTER	G.H.S., TURKHERI PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024005192	2.40703E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	203	10-04-2024	58456	13296-HEADMASTER	G.H.S., TURKHERI PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024005010	2.40703E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	21	04-04-2024	606688	13201-HEADMASTER	G.H.S., BIRARWAL, NABHA PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024005011	2.40703E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	22	04-04-2024	126914	13201-HEADMASTER	G.H.S., BIRARWAL, NABHA PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024005012	2.40703E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	23	04-04-2024	106574	13201-HEADMASTER	G.H.S., BIRARWAL, NABHA PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024005241	2.40703E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	252	10-04-2024	135816	13201-HEADMASTER	G.H.S., BIRARWAL, NABHA PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024005242	2.40703E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	253	10-04-2024	37432	13201-HEADMASTER	G.H.S., BIRARWAL, NABHA PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024005218	2.40703E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	229	10-04-2024	681022	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024005219	2.40703E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	230	10-04-2024	1E+06	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024005158	2.40703E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	169	10-04-2024	164644	13810-HEADMASTER	G.H.S.ROHTA PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024005159	2.40703E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	170	10-04-2024	116356	13810-HEADMASTER	G.H.S.ROHTA PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024005160	2.40703E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	171	10-04-2024	535212	13810-HEADMASTER	G.H.S.ROHTA PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024005161	2.40703E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	172	10-04-2024	622870	13810-HEADMASTER	G.H.S.ROHTA PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024005162	2.40703E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	173	10-04-2024	1E+06	13810-HEADMASTER	G.H.S.ROHTA PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024005237	2.40703E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	248	10-04-2024	133404	13810-HEADMASTER	G.H.S.ROHTA PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024005238	2.40703E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	249	10-04-2024	46776	13810-HEADMASTER	G.H.S.ROHTA PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

###	VN042024004999	2.40703E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	10	04-04-2024	151774	13815-HEADMASTER	G.H.S.GURDITPUR PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024005000	2.40703E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	11	04-04-2024	273446	13815-HEADMASTER	G.H.S.GURDITPUR PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024005001	2.40703E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	12	04-04-2024	332716	13815-HEADMASTER	G.H.S.GURDITPUR PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024005002	2.40703E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	13	04-04-2024	205118	13815-HEADMASTER	G.H.S.GURDITPUR PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024005003	2.40703E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	14	04-04-2024	916924	13815-HEADMASTER	G.H.S.GURDITPUR PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024005243	2.40703E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	254	10-04-2024	50264	13815-HEADMASTER	G.H.S.GURDITPUR PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024005211	2.40703E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	222	10-04-2024	97668	13819-HEADMASTER	G.H.S.THUHI PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024005212	2.40703E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	223	10-04-2024	684308	13819-HEADMASTER	G.H.S.THUHI PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024005213	2.40703E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	224	10-04-2024	898920	13819-HEADMASTER	G.H.S.THUHI PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024047088	2.40703E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1111	22-04-2024	37210	13819-HEADMASTER	G.H.S.THUHI PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024005147	2.40703E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	158	10-04-2024	83000	13315-HEADMASTER	B.N.KHALSA H.S.S., PATIALA PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024005148	2.40703E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	159	10-04-2024	2E+06	13315-HEADMASTER	B.N.KHALSA H.S.S., PATIALA PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024005149	2.40703E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	160	10-04-2024	207016	13315-HEADMASTER	B.N.KHALSA H.S.S., PATIALA PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024005150	2.40703E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	161	10-04-2024	2E+06	13315-HEADMASTER	B.N.KHALSA H.S.S., PATIALA PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024005151	2.40703E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	162	10-04-2024	753500	13315-HEADMASTER	B.N.KHALSA H.S.S., PATIALA PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024047006	2.40703E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1029	15-04-2024	73872	13315-HEADMASTER	B.N.KHALSA H.S.S., PATIALA PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024047021	2.40703E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1044	15-04-2024	104436	13315-HEADMASTER	B.N.KHALSA H.S.S., PATIALA PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024026987	2.40703E+14	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	194	25-04-2024	636180	DISTRICT TREASURY	PATIALA PATIALA	INSPECTOR GENERAL OF	CHANDI
###	VN042024011583	2.40703E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	13	10-04-2024	88136	13451-PRINCIPAL	TEACHER TRAINING, NABHA PATIALA	DIRECTOR TECHNICAL	PUNJAB
###	VN042024011584	2.40703E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	14	10-04-2024	164980	13451-PRINCIPAL	TEACHER TRAINING, NABHA PATIALA	DIRECTOR TECHNICAL	PUNJAB
###	VN042024011585	2.40703E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	15	10-04-2024	18301	13451-PRINCIPAL	TEACHER TRAINING, NABHA PATIALA	DIRECTOR TECHNICAL	PUNJAB
###	VN042024011586	2.40703E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	16	10-04-2024	107412	13451-PRINCIPAL	TEACHER TRAINING, NABHA PATIALA	DIRECTOR TECHNICAL	PUNJAB
###	VN042024011587	2.40703E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	17	10-04-2024	19900	13451-PRINCIPAL	TEACHER TRAINING, NABHA PATIALA	DIRECTOR TECHNICAL	PUNJAB
###	VN042024011588	2.40703E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	18	10-04-2024	70328	13451-PRINCIPAL	TEACHER TRAINING, NABHA PATIALA	DIRECTOR TECHNICAL	PUNJAB
###	VN042024043670	2.40703E+14	01-04-2024	N	DC10	F	vouched Contingent	1300-PATIALA	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL	NT	V	89	24-04-2024	25210	13451-PRINCIPAL	TEACHER TRAINING, NABHA PATIALA	DIRECTOR TECHNICAL	PUNJAB
###	VN042024043686	2.40703E+14	01-04-2024	N	DC10	F	vouched Contingent	1300-PATIALA	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	TECHNICAL	NT	V	105	30-04-2024	943	13451-PRINCIPAL	TEACHER TRAINING, NABHA PATIALA	DIRECTOR TECHNICAL	PUNJAB
###	VN042024043683	2.40703E+14	01-04-2024	N	DC10	F	vouched Contingent	1300-PATIALA	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL	TECHNICAL	NT	V	102	29-04-2024	15016	13451-PRINCIPAL	TEACHER TRAINING, NABHA PATIALA	DIRECTOR TECHNICAL	PUNJAB
###	VN042024043635	2.40703E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	54	12-04-2024	86400	SUPERINTENDENT	INSTITUTE, NABHA PATIALA	DIRECTOR TECHNICAL	PUNJAB
###	VN042024043636	2.40703E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	55	12-04-2024	124080	SUPERINTENDENT	INSTITUTE, NABHA PATIALA	DIRECTOR TECHNICAL	PUNJAB
###	VN042024011589	2.40703E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	19	10-04-2024	130648	SUPERINTENDENT	INSTITUTE, NABHA PATIALA	DIRECTOR TECHNICAL	PUNJAB
###	VN042024043640	2.40703E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	59	22-04-2024	668024	SUPERINTENDENT	INSTITUTE, NABHA PATIALA	DIRECTOR TECHNICAL	PUNJAB

###	VN042024043672	2.40703E+14	01-04-2024	N	DC10	F	vouched Contingent	1300-PATIALA	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL	NT	V	91	25-04-2024	27300	SUPERINTENDENT	INSTITUTE, NABHA PATIALA	DIRECTOR TECHNICAL	PUNJAB
###	VN042024043673	2.40703E+14	01-04-2024	N	DC10	F	vouched Contingent	1300-PATIALA	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	TECHNICAL	NT	V	92	25-04-2024	2146	SUPERINTENDENT	INSTITUTE, NABHA PATIALA	DIRECTOR TECHNICAL	PUNJAB
###	VN042024039162	2.40703E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1300-PATIALA	AGRICULTURAL	01-CROP HUSBANDRY	277-EDUCATION	ECONOMIC WING OF GRAM SEWAK	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	1	23-04-2024	138864	13694-PRINCIPAL	TRAINING CENTRE, NABHA PATIALA	DIRECTOR, RURAL	PUNJAB
###	VN042024039163	2.40703E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1300-PATIALA	AGRICULTURAL	01-CROP HUSBANDRY	277-EDUCATION	ECONOMIC WING OF GRAM SEWAK	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	2	23-04-2024	76492	13694-PRINCIPAL	TRAINING CENTRE, NABHA PATIALA	DIRECTOR, RURAL	PUNJAB
###	VN042024039164	2.40703E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1300-PATIALA	AGRICULTURAL	01-CROP HUSBANDRY	277-EDUCATION	ECONOMIC WING OF GRAM SEWAK	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	3	23-04-2024	76492	13694-PRINCIPAL	TRAINING CENTRE, NABHA PATIALA	DIRECTOR, RURAL	PUNJAB
###	VN042024020329	2.40703E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	60	15-04-2024	77244	13449-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, PATIALA	DIRECTOR TECHNICAL EDUCATION &	PUNJAB
###	VN042024020330	2.40703E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	61	15-04-2024	79756	13449-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, PATIALA	DIRECTOR TECHNICAL EDUCATION &	PUNJAB
###	VN042024020331	2.40703E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	62	15-04-2024	210214	13449-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, PATIALA	DIRECTOR TECHNICAL EDUCATION &	PUNJAB
###	VN042024020332	2.40703E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	63	15-04-2024	19900	13449-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, PATIALA	DIRECTOR TECHNICAL EDUCATION &	PUNJAB
###	VN042024020333	2.40703E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	64	15-04-2024	146000	13449-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, PATIALA	DIRECTOR TECHNICAL EDUCATION &	PUNJAB
###	VN042024020334	2.40703E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	65	15-04-2024	42940	13449-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, PATIALA	DIRECTOR TECHNICAL EDUCATION &	PUNJAB
###	VN042024020399	2.40703E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	114	25-04-2024	120000	13449-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, PATIALA	DIRECTOR TECHNICAL EDUCATION &	PUNJAB
###	VN042024000955	2.40703E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	16	10-04-2024	116996	EXECUTIVE ENGINEER	DIVISION, PB PWD B&R, NABHA PATIALA	ENGINEER, PUBLIC	PUNJAB
###	VN042024000956	2.40703E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	17	10-04-2024	546482	EXECUTIVE ENGINEER	DIVISION, PB PWD B&R, NABHA PATIALA	ENGINEER, PUBLIC	PUNJAB
###	VN042024000957	2.40703E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	18	10-04-2024	452164	EXECUTIVE ENGINEER	DIVISION, PB PWD B&R, NABHA PATIALA	ENGINEER, PUBLIC	PUNJAB
###	VN042024000958	2.40703E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	19	10-04-2024	190060	EXECUTIVE ENGINEER	DIVISION, PB PWD B&R, NABHA PATIALA	ENGINEER, PUBLIC	PUNJAB
###	VN042024000959	2.40703E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	20	10-04-2024	918884	EXECUTIVE ENGINEER	DIVISION, PB PWD B&R, NABHA PATIALA	ENGINEER, PUBLIC	PUNJAB
###	VN042024000960	2.40703E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	21	10-04-2024	213132	EXECUTIVE ENGINEER	DIVISION, PB PWD B&R, NABHA PATIALA	ENGINEER, PUBLIC	PUNJAB
###	VN042024000961	2.40703E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	22	10-04-2024	69100	EXECUTIVE ENGINEER	DIVISION, PB PWD B&R, NABHA PATIALA	ENGINEER, PUBLIC	PUNJAB
###	VN042024000962	2.40703E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	23	10-04-2024	492262	EXECUTIVE ENGINEER	DIVISION, PB PWD B&R, NABHA PATIALA	ENGINEER, PUBLIC	PUNJAB
###	VN042024000963	2.40703E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	24	10-04-2024	742064	EXECUTIVE ENGINEER	DIVISION, PB PWD B&R, NABHA PATIALA	ENGINEER, PUBLIC	PUNJAB
###	VN042024027757	2.40703E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	176	23-04-2024	28686	EXECUTIVE ENGINEER	DIVISION, PB PWD B&R, NABHA PATIALA	ENGINEER, PUBLIC	PUNJAB
###	VN042024027758	2.40703E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	177	23-04-2024	4432	EXECUTIVE ENGINEER	DIVISION, PB PWD B&R, NABHA PATIALA	ENGINEER, PUBLIC	PUNJAB
###	VN042024027790	2.40703E+14	01-04-2024	N	DC01	F	vouched Contingent	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	21-PUBLIC WORKS	NT	V	209	24-04-2024	943	EXECUTIVE ENGINEER	DIVISION, PB PWD B&R, NABHA PATIALA	ENGINEER, PUBLIC	PUNJAB
###	VN042024027791	2.40703E+14	01-04-2024	N	DC01	F	vouched Contingent	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	21-PUBLIC WORKS	NT	V	210	24-04-2024	955	EXECUTIVE ENGINEER	DIVISION, PB PWD B&R, NABHA PATIALA	ENGINEER, PUBLIC	PUNJAB
###	VN042024027751	2.40703E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	170	22-04-2024	125728	EXECUTIVE ENGINEER	DIVISION, PB PWD B&R, NABHA PATIALA	ENGINEER, PUBLIC	PUNJAB
###	VN042024027792	2.40703E+14	01-04-2024	N	DC01	F	vouched Contingent	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	211	25-04-2024	10500	EXECUTIVE ENGINEER	DIVISION, PB PWD B&R, NABHA PATIALA	ENGINEER, PUBLIC	PUNJAB
###	VN042024027793	2.40703E+14	01-04-2024	N	DC01	F	vouched Contingent	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	212	25-04-2024	5000	EXECUTIVE ENGINEER	DIVISION, PB PWD B&R, NABHA PATIALA	ENGINEER, PUBLIC	PUNJAB
###	VN042024027794	2.40703E+14	01-04-2024	N	DC01	F	vouched Contingent	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	213	25-04-2024	5118	EXECUTIVE ENGINEER	DIVISION, PB PWD B&R, NABHA PATIALA	ENGINEER, PUBLIC	PUNJAB
###	VN042024027795	2.40703E+14	01-04-2024	N	DC01	F	vouched Contingent	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	214	25-04-2024	3648	EXECUTIVE ENGINEER	DIVISION, PB PWD B&R, NABHA PATIALA	ENGINEER, PUBLIC	PUNJAB
###	VN042024020394	2.40703E+14	01-04-2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	109	25-04-2024	7000	13655-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION, PB PWD B&R, NABHA PATIALA	ENGINEER, PUBLIC WORKS	PUNJAB
###	VN042024027796	2.40703E+14	01-04-2024	N	DC01	F	vouched Contingent	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	215	25-04-2024	2773	EXECUTIVE ENGINEER	DIVISION, PB PWD B&R, NABHA PATIALA	ENGINEER, PUBLIC	PUNJAB
###	VN042024027797	2.40703E+14	01-04-2024	N	DC01	F	vouched Contingent	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	216	25-04-2024	2537	EXECUTIVE ENGINEER	DIVISION, PB PWD B&R, NABHA PATIALA	ENGINEER, PUBLIC	PUNJAB
###	VN042024027842	2.40703E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	261	29-04-2024	54396	EXECUTIVE ENGINEER	DIVISION, PB PWD B&R, NABHA PATIALA	ENGINEER, PUBLIC	PUNJAB
###	VN042024023808	2.40703E+14	01-04-2024	N	DC05	D	Misc. Vouchers	1300-PATIALA	CAPITAL OUTLAY ON	03-STATE HIGHWAYS	PLAN FOR SCHEDULED CASTES	SCHEME FOR ROAD	BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	8	30-04-2024	4E+07	BLOCK DEVELOPME	AND PANCHAYAT OFFICER SANAUR	DIRECTOR, RURAL	PUNJAB

####	VN042024017187	2.40703E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	1	10-04-2024	623950	ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (F), NABHA PATIALA	DIRECTOR, ANIMAL	PUNAJB
####	VN042024017188	2.40703E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	2	10-04-2024	351576	ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (F), NABHA PATIALA	DIRECTOR, ANIMAL	PUNAJB
####	VN042024017189	2.40703E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	3	10-04-2024	409766	ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (F), NABHA PATIALA	DIRECTOR, ANIMAL	PUNAJB
####	VN042024017152	2.40703E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	4	10-04-2024	547704	ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (F), NABHA PATIALA	DIRECTOR, ANIMAL	PUNAJB
####	VN042024017153	2.40703E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	5	10-04-2024	66108	ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (F), NABHA PATIALA	DIRECTOR, ANIMAL	PUNAJB
####	VN042024017154	2.40703E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	6	10-04-2024	99200	ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (F), NABHA PATIALA	DIRECTOR, ANIMAL	PUNAJB
####	VN042024017155	2.40703E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	7	10-04-2024	300520	ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (F), NABHA PATIALA	DIRECTOR, ANIMAL	PUNAJB
####	VN042024017194	2.40703E+14	01-04-2024	N	DC07	F	vouched Contingent	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL	HUSBANDRY AND	NT	V	43	12-04-2024	88668	ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (F), NABHA PATIALA	DIRECTOR, ANIMAL	PUNAJB
####	VN042024017195	2.40703E+14	01-04-2024	N	DC07	F	vouched Contingent	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL	HUSBANDRY AND	NT	V	44	12-04-2024	88668	ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (F), NABHA PATIALA	DIRECTOR, ANIMAL	PUNAJB
####	VN042024017196	2.40703E+14	01-04-2024	N	DC07	F	vouched Contingent	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND	NT	V	45	15-04-2024	3490	ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (F), NABHA PATIALA	DIRECTOR, ANIMAL	PUNAJB
####	VN042024017221	2.40703E+14	01-04-2024	N	DC07	F	vouched Contingent	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	HUSBANDRY AND	NT	V	70	24-04-2024	1215	ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (F), NABHA PATIALA	DIRECTOR, ANIMAL	PUNAJB
####	VN042024017197	2.40703E+14	01-04-2024	N	DC07	F	vouched Contingent	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	HUSBANDRY AND	NT	V	46	15-04-2024	160758	ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (F), NABHA PATIALA	DIRECTOR, ANIMAL	PUNAJB
####	VN042024017198	2.40703E+14	01-04-2024	N	DC07	F	vouched Contingent	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	HUSBANDRY AND	NT	V	47	15-04-2024	239000	ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (F), NABHA PATIALA	DIRECTOR, ANIMAL	PUNAJB
####	VN042024017199	2.40703E+14	01-04-2024	N	DC07	F	vouched Contingent	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	HUSBANDRY AND	NT	V	48	15-04-2024	259000	ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (F), NABHA PATIALA	DIRECTOR, ANIMAL	PUNAJB
####	VN042024017200	2.40703E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	49	15-04-2024	233130	ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (F), NABHA PATIALA	DIRECTOR, ANIMAL	PUNAJB
####	VN042024017222	2.40703E+14	01-04-2024	N	DC07	F	vouched Contingent	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND	NT	V	71	24-04-2024	1520	ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (F), NABHA PATIALA	DIRECTOR, ANIMAL	PUNAJB
####	VN042024017224	2.40703E+14	01-04-2024	N	DC07	F	vouched Contingent	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	HUSBANDRY AND	NT	V	73	25-04-2024	3000	ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (F), NABHA PATIALA	DIRECTOR, ANIMAL	PUNAJB
####	VN042024017205	2.40703E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	54	23-04-2024	5839	ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (F), NABHA PATIALA	DIRECTOR, ANIMAL	PUNAJB
####	VN042024017223	2.40703E+14	01-04-2024	N	DC07	F	vouched Contingent	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND	NT	V	72	24-04-2024	32920	ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (F), NABHA PATIALA	DIRECTOR, ANIMAL	PUNAJB
####	VN042024036898	2.40703E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	1	10-04-2024	50052	ASSISTANT REGISTRAR	SOCIETIES, NABHA PATIALA	REGISTRAR, CO-	PUNJAB
####	VN042024036899	2.40703E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	2	10-04-2024	113972	ASSISTANT REGISTRAR	SOCIETIES, NABHA PATIALA	REGISTRAR, CO-	PUNJAB
####	VN042024036900	2.40703E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	3	10-04-2024	602171	ASSISTANT REGISTRAR	SOCIETIES, NABHA PATIALA	REGISTRAR, CO-	PUNJAB
####	VN042024036939	2.40703E+14	01-04-2024	N	DC05	F	vouched Contingent	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	OPERATION	NT	V	42	24-04-2024	809	ASSISTANT REGISTRAR	SOCIETIES, NABHA PATIALA	REGISTRAR, CO-	PUNJAB
####	VN042024002873	2.40703E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	6	10-04-2024	36000	SENIOR MEDICAL	CENTRE, BHADSON PATIALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024002874	2.40703E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	7	10-04-2024	61360	SENIOR MEDICAL	CENTRE, BHADSON PATIALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024002875	2.40703E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	8	10-04-2024	256516	SENIOR MEDICAL	CENTRE, BHADSON PATIALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024002876	2.40703E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	9	10-04-2024	356880	SENIOR MEDICAL	CENTRE, BHADSON PATIALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024002877	2.40703E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	10	10-04-2024	83100	SENIOR MEDICAL	CENTRE, BHADSON PATIALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024002878	2.40703E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	11	10-04-2024	66000	SENIOR MEDICAL	CENTRE, BHADSON PATIALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024002879	2.40703E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	12	10-04-2024	73332	SENIOR MEDICAL	CENTRE, BHADSON PATIALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024002880	2.40703E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	13	10-04-2024	130710	SENIOR MEDICAL	CENTRE, BHADSON PATIALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024002881	2.40703E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	14	10-04-2024	93408	SENIOR MEDICAL	CENTRE, BHADSON PATIALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024002882	2.40703E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	15	10-04-2024	967095	SENIOR MEDICAL	CENTRE, BHADSON PATIALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024002883	2.40703E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	16	10-04-2024	921008	SENIOR MEDICAL	CENTRE, BHADSON PATIALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024002884	2.40703E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	17	10-04-2024	514911	SENIOR MEDICAL	CENTRE, BHADSON PATIALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024002885	2.40703E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	18	10-04-2024	193822	SENIOR MEDICAL	CENTRE, BHADSON PATIALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024002886	2.40703E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	19	10-04-2024	210944	SENIOR MEDICAL	CENTRE, BHADSON PATIALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024002887	2.40703E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	20	10-04-2024	213174	SENIOR MEDICAL	CENTRE, BHADSON PATIALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024002888	2.40703E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	21	10-04-2024	303376	SENIOR MEDICAL	CENTRE, BHADSON PATIALA	DIRECTOR, HEALTH &	PUNJAB

####	VN042024002889	2.40703E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	22	10-04-2024	307052	SENIOR MEDICAL	CENTRE, BHADSON PATIALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029681	2.40703E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	235	12-04-2024	36000	SENIOR MEDICAL	CENTRE, BHADSON PATIALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029682	2.40703E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	236	12-04-2024	46788	SENIOR MEDICAL	CENTRE, BHADSON PATIALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029683	2.40703E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	237	12-04-2024	58002	SENIOR MEDICAL	CENTRE, BHADSON PATIALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029684	2.40703E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	238	12-04-2024	119088	SENIOR MEDICAL	CENTRE, BHADSON PATIALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029685	2.40703E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	239	12-04-2024	67188	SENIOR MEDICAL	CENTRE, BHADSON PATIALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029686	2.40703E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	240	12-04-2024	194384	SENIOR MEDICAL	CENTRE, BHADSON PATIALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029687	2.40703E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	241	12-04-2024	232192	SENIOR MEDICAL	CENTRE, BHADSON PATIALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029688	2.40703E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	242	12-04-2024	364408	SENIOR MEDICAL	CENTRE, BHADSON PATIALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029689	2.40703E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	243	12-04-2024	300336	SENIOR MEDICAL	CENTRE, BHADSON PATIALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029690	2.40703E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	244	12-04-2024	381772	SENIOR MEDICAL	CENTRE, BHADSON PATIALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029691	2.40703E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	245	12-04-2024	504064	SENIOR MEDICAL	CENTRE, BHADSON PATIALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029692	2.40703E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	246	12-04-2024	2E+06	SENIOR MEDICAL	CENTRE, BHADSON PATIALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024037481	2.40703E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	PLAN FOR SCHEDULED CASTES	WELFARE SERVICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	26	12-04-2024	49355	SENIOR MEDICAL	CENTRE, BHADSO PATIALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024037482	2.40703E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	PLAN FOR SCHEDULED CASTES	WELFARE SERVICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	27	12-04-2024	190437	SENIOR MEDICAL	CENTRE, BHADSO PATIALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024037483	2.40703E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	28	12-04-2024	320921	SENIOR MEDICAL	CENTRE, BHADSO PATIALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024037484	2.40703E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	PLAN FOR SCHEDULED CASTES	WELFARE SERVICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	29	12-04-2024	52348	SENIOR MEDICAL	CENTRE, BHADSO PATIALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024037485	2.40703E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	30	12-04-2024	145372	SENIOR MEDICAL	CENTRE, BHADSO PATIALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024037486	2.40703E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	31	12-04-2024	117838	SENIOR MEDICAL	CENTRE, BHADSO PATIALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024037487	2.40703E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	32	12-04-2024	554522	SENIOR MEDICAL	CENTRE, BHADSO PATIALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024037488	2.40703E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	33	12-04-2024	76522	SENIOR MEDICAL	CENTRE, BHADSO PATIALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024037499	2.40703E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	44	22-04-2024	138488	SENIOR MEDICAL	CENTRE, BHADSO PATIALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024037500	2.40703E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	45	22-04-2024	138832	SENIOR MEDICAL	CENTRE, BHADSO PATIALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024026965	2.40703E+14	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	172	24-04-2024	699660	DISTRICT TREASURY	PATIALA PATIALA	INSPECTOR GENERAL OF	CHANDI
####	VN042024002890	2.40703E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	23	10-04-2024	40140	MEDICAL OFFICER	ESI DISPENSARY, NABHA PATIALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024002891	2.40703E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	24	10-04-2024	75524	MEDICAL OFFICER	ESI DISPENSARY, NABHA PATIALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024002892	2.40703E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	25	10-04-2024	130099	MEDICAL OFFICER	ESI DISPENSARY, NABHA PATIALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029731	2.40703E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	283	22-04-2024	66416	MEDICAL OFFICER	ESI DISPENSARY, NABHA PATIALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024002893	2.40703E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	26	10-04-2024	518204	SENIOR MEDICAL	CIVIL HOSPITAL, NABHA PATIALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024002894	2.40703E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	27	10-04-2024	421980	SENIOR MEDICAL	CIVIL HOSPITAL, NABHA PATIALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024002895	2.40703E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	28	10-04-2024	245740	SENIOR MEDICAL	CIVIL HOSPITAL, NABHA PATIALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024002896	2.40703E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	29	10-04-2024	129748	SENIOR MEDICAL	CIVIL HOSPITAL, NABHA PATIALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024002897	2.40703E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	30	10-04-2024	81128	SENIOR MEDICAL	CIVIL HOSPITAL, NABHA PATIALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024002898	2.40703E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	31	10-04-2024	97390	SENIOR MEDICAL	CIVIL HOSPITAL, NABHA PATIALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024002899	2.40703E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	32	10-04-2024	92182	SENIOR MEDICAL	CIVIL HOSPITAL, NABHA PATIALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024002900	2.40703E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	33	10-04-2024	2E+06	SENIOR MEDICAL	CIVIL HOSPITAL, NABHA PATIALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024002901	2.40703E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	34	10-04-2024	585290	SENIOR MEDICAL	CIVIL HOSPITAL, NABHA PATIALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024002902	2.40703E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	35	10-04-2024	974224	SENIOR MEDICAL	CIVIL HOSPITAL, NABHA PATIALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029693	2.40703E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	247	12-04-2024	352050	SENIOR MEDICAL	CIVIL HOSPITAL, NABHA PATIALA	DIRECTOR, HEALTH &	PUNJAB

###	VN042024029694	2.40703E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	248	12-04-2024	286962	SENIOR MEDICAL	CIVIL HOSPITAL, NABHA PATIALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029695	2.40703E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	249	12-04-2024	210000	SENIOR MEDICAL	CIVIL HOSPITAL, NABHA PATIALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029709	2.40703E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	80-GENERAL	004-HEALTH STATISTICS AND EVALUATION	01-HEALTH STATISTICS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	261	15-04-2024	63286	SENIOR MEDICAL	CIVIL HOSPITAL, NABHA PATIALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029710	2.40703E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	262	15-04-2024	310526	SENIOR MEDICAL	CIVIL HOSPITAL, NABHA PATIALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029711	2.40703E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	263	15-04-2024	2E+06	SENIOR MEDICAL	CIVIL HOSPITAL, NABHA PATIALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024005155	2.40703E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	166	10-04-2024	103508	13210-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAJGARH, NABHA PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024005156	2.40703E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	167	10-04-2024	662182	13210-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAJGARH, NABHA PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024005178	2.40703E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	189	10-04-2024	937914	13210-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAJGARH, NABHA PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024046942	2.40703E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	965	12-04-2024	69806	13210-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAJGARH, NABHA PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024052385	2.40703E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	26	12-04-2024	198052	COMMANDING OFFICER,	NABHA PATIALA	DIRECTOR, PUBLIC	PUNJAB
###	VN042024052386	2.40703E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	27	12-04-2024	166616	COMMANDING OFFICER,	NABHA PATIALA	DIRECTOR, PUBLIC	PUNJAB
###	VN042024052387	2.40703E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	28	12-04-2024	453008	COMMANDING OFFICER,	NABHA PATIALA	DIRECTOR, PUBLIC	PUNJAB
###	VN042024052388	2.40703E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	29	12-04-2024	142432	COMMANDING OFFICER,	NABHA PATIALA	DIRECTOR, PUBLIC	PUNJAB
###	VN042024052401	2.40703E+14	01-04-2024	N	DC05	F	vouched Contingent	1300-PATIALA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	42	24-04-2024	12340	COMMANDING OFFICER,	NABHA PATIALA	DIRECTOR, PUBLIC	PUNJAB
###	VN042024052402	2.40703E+14	01-04-2024	N	DC05	F	vouched Contingent	1300-PATIALA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	EDUCATION	NT	V	43	25-04-2024	4167	COMMANDING OFFICER,	NABHA PATIALA	DIRECTOR, PUBLIC	PUNJAB
###	VN042024052400	2.40703E+14	01-04-2024	N	DC05	F	vouched Contingent	1300-PATIALA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	EDUCATION	NT	V	41	24-04-2024	707	COMMANDING OFFICER,	NABHA PATIALA	DIRECTOR, PUBLIC	PUNJAB
###	VN042024052403	2.40703E+14	01-04-2024	N	DC05	F	vouched Contingent	1300-PATIALA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	44	25-04-2024	12253	COMMANDING OFFICER,	NABHA PATIALA	DIRECTOR, PUBLIC	PUNJAB
###	VN042024052404	2.40703E+14	01-04-2024	N	DC05	F	vouched Contingent	1300-PATIALA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	45	25-04-2024	2570	COMMANDING OFFICER,	NABHA PATIALA	DIRECTOR, PUBLIC	PUNJAB
###	VN042024005098	2.40703E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	109	05-04-2024	35400	13205-HEADMASTER	GOVERNMENT HIGH SCHOOL, FATHEPUR, NABHA PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024005099	2.40703E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	110	05-04-2024	112998	13205-HEADMASTER	GOVERNMENT HIGH SCHOOL, FATHEPUR, NABHA PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024005100	2.40703E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	111	05-04-2024	454592	13205-HEADMASTER	GOVERNMENT HIGH SCHOOL, FATHEPUR, NABHA PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024046948	2.40703E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	971	12-04-2024	27780	13205-HEADMASTER	GOVERNMENT HIGH SCHOOL, FATHEPUR, NABHA PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024005225	2.40703E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	236	10-04-2024	159972	13204-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHANGERA, NABHA PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024005226	2.40703E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	237	10-04-2024	220156	13204-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHANGERA, NABHA PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024005227	2.40703E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	238	10-04-2024	652338	13204-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHANGERA, NABHA PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024005228	2.40703E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	239	10-04-2024	926912	13204-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHANGERA, NABHA PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024005229	2.40703E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	240	10-04-2024	2E+06	13204-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHANGERA, NABHA PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024047017	2.40703E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1040	15-04-2024	70206	13204-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHANGERA, NABHA PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024047018	2.40703E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1041	15-04-2024	64790	13204-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHANGERA, NABHA PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024047164	2.40703E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1187	23-04-2024	86427	13204-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHANGERA, NABHA PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024005004	2.40703E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	15	04-04-2024	164644	13197-HEADMASTER	GOVERNMENT HIGH SCHOOL, AJNODA, NABHA PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB

###	VN042024005005	2.40703E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	16	04-04-2024	392430	13197-HEADMASTER	GOVERNMENT HIGH SCHOOL, AJNODA, NABHA PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024005006	2.40703E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	17	04-04-2024	101656	13197-HEADMASTER	GOVERNMENT HIGH SCHOOL, AJNODA, NABHA PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024005007	2.40703E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	18	04-04-2024	116356	13197-HEADMASTER	GOVERNMENT HIGH SCHOOL, AJNODA, NABHA PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024005008	2.40703E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	19	04-04-2024	1E+06	13197-HEADMASTER	GOVERNMENT HIGH SCHOOL, AJNODA, NABHA PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024026986	2.40703E+14	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	193	25-04-2024	362319	DISTRICT TREASURY	PATIALA PATIALA	INSPECTOR GENERAL OF	CHANDI
###	VN042024005173	2.40703E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	184	10-04-2024	768028	13315-HEADMASTER	B.N.KHALSA H.S.S., PATIALA PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024005174	2.40703E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	185	10-04-2024	350574	13315-HEADMASTER	B.N.KHALSA H.S.S., PATIALA PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024046950	2.40703E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	973	12-04-2024	69406	13315-HEADMASTER	B.N.KHALSA H.S.S., PATIALA PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024047086	2.40703E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1109	22-04-2024	36410	13315-HEADMASTER	B.N.KHALSA H.S.S., PATIALA PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024046945	2.40703E+14	01-04-2024	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	968	12-04-2024	68604	13290-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)	PUNJAB
###	VN042024046946	2.40703E+14	01-04-2024	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	969	12-04-2024	117928	13290-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)	PUNJAB
###	VN042024046947	2.40703E+14	01-04-2024	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	970	12-04-2024	171756	13290-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)	PUNJAB
###	VN042024046949	2.40703E+14	01-04-2024	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	972	12-04-2024	279368	13290-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)	PUNJAB
###	VN042024047019	2.40703E+14	01-04-2024	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	1042	15-04-2024	74908	13290-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)	PUNJAB
###	VN042024047020	2.40703E+14	01-04-2024	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	1043	15-04-2024	100068	13290-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)	PUNJAB
###	VN042024016263	2.40703E+14	01-04-2024	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	HEALTH AND FAMILY WELFARE	NT	V	1	10-04-2024	281932	SENIOR MEDICAL OFFICER(MALE)	TRAINING CENTRE, NABHA PATIALA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN042024016264	2.40703E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	MULTI PURPOSE WORKER (M) IN TRAINING SCHOOL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND FAMILY	NT	V	2	10-04-2024	269532	SENIOR MEDICAL OFFICER(MAL	TRAINING CENTRE, NABHA PATIALA	DIRECTOR, HEALTH & FAMILY	PUNJAB
###	VN042024016265	2.40703E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	MULTI PURPOSE WORKER (M) IN TRAINING SCHOOL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND FAMILY	NT	V	3	10-04-2024	86716	SENIOR MEDICAL OFFICER(MAL	TRAINING CENTRE, NABHA PATIALA	DIRECTOR, HEALTH & FAMILY	PUNJAB
###	VN042024016266	2.40703E+14	01-04-2024	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	HEALTH AND FAMILY WELFARE	NT	V	4	10-04-2024	161264	SENIOR MEDICAL OFFICER(MALE)	TRAINING CENTRE, NABHA PATIALA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN042024037522	2.40703E+14	01-04-2024	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	HEALTH AND FAMILY WELFARE	NT	V	67	23-04-2024	281932	SENIOR MEDICAL OFFICER(MALE)	TRAINING CENTRE, NABHA PATIALA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN042024037523	2.40703E+14	01-04-2024	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	HEALTH AND FAMILY WELFARE	NT	V	68	23-04-2024	269532	SENIOR MEDICAL OFFICER(MALE)	TRAINING CENTRE, NABHA PATIALA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN042024037524	2.40703E+14	01-04-2024	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	HEALTH AND FAMILY WELFARE	NT	V	69	23-04-2024	86716	SENIOR MEDICAL OFFICER(MALE)	TRAINING CENTRE, NABHA PATIALA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN042024037525	2.40703E+14	01-04-2024	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	HEALTH AND FAMILY WELFARE	NT	V	70	23-04-2024	161264	SENIOR MEDICAL OFFICER(MALE)	TRAINING CENTRE, NABHA PATIALA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

###	VN042024005199	2.40703E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	210	10-04-2024	100068	BLOCK PRIMARY	PATIALA BABBARPUR	SECRETARY TO	PUNJAB
###	VN042024005200	2.40703E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	211	10-04-2024	3E+06	BLOCK PRIMARY	PATIALA BABBARPUR	SECRETARY TO	PUNJAB
###	VN042024005201	2.40703E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	212	10-04-2024	5E+06	BLOCK PRIMARY	PATIALA BABBARPUR	SECRETARY TO	PUNJAB
###	VN042024005202	2.40703E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	213	10-04-2024	58400	BLOCK PRIMARY	PATIALA BABBARPUR	SECRETARY TO	PUNJAB
###	VN042024005203	2.40703E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	EDUCATION	NT	V	214	10-04-2024	743000	BLOCK PRIMARY	PATIALA BABBARPUR	SECRETARY TO	PUNJAB
###	VN042024005210	2.40703E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	221	10-04-2024	5E+06	BLOCK PRIMARY	PATIALA BABBARPUR	SECRETARY TO	PUNJAB
###	VN042024047085	2.40703E+14	01-04-2024	N	DC08	F	vouched Contingent	1300-PATIALA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	1108	22-04-2024	18576	BLOCK PRIMARY	PATIALA BABBARPUR	SECRETARY TO	PUNJAB
###	VN042024047247	2.40703E+14	01-04-2024	N	DC08	F	vouched Contingent	1300-PATIALA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1270	30-04-2024	8770	BLOCK PRIMARY	PATIALA BABBARPUR	SECRETARY TO	PUNJAB
###	VN042024005086	2.40703E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	97	05-04-2024	106574	13843-HEADMASTER	GOVERNMENT HIGH SCHOOL, PATIALA TUNGAN	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024005087	2.40703E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	98	05-04-2024	230322	13843-HEADMASTER	GOVERNMENT HIGH SCHOOL, PATIALA TUNGAN	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024005088	2.40703E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	99	05-04-2024	247736	13843-HEADMASTER	GOVERNMENT HIGH SCHOOL, PATIALA TUNGAN	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024011571	2.40703E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	1	04-04-2024	326008	HEADMISTRESS	G.I.S.G., NABHA PATIALA	DIRECTOR TECHNICAL	PUNJAB
###	VN042024011572	2.40703E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	2	04-04-2024	171032	HEADMISTRESS	G.I.S.G., NABHA PATIALA	DIRECTOR TECHNICAL	PUNJAB
###	VN042024011573	2.40703E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	3	04-04-2024	111212	HEADMISTRESS	G.I.S.G., NABHA PATIALA	DIRECTOR TECHNICAL	PUNJAB
###	VN042024011574	2.40703E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	4	04-04-2024	62428	HEADMISTRESS	G.I.S.G., NABHA PATIALA	DIRECTOR TECHNICAL	PUNJAB
###	VN042024011575	2.40703E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	5	04-04-2024	35844	HEADMISTRESS	G.I.S.G., NABHA PATIALA	DIRECTOR TECHNICAL	PUNJAB
###	VN042024043669	2.40703E+14	01-04-2024	N	DC10	F	vouched Contingent	1300-PATIALA	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL	NT	V	88	24-04-2024	7280	HEADMISTRESS	G.I.S.G., NABHA PATIALA	DIRECTOR TECHNICAL	PUNJAB
###	VN042024043674	2.40703E+14	01-04-2024	N	DC10	F	vouched Contingent	1300-PATIALA	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	TECHNICAL	NT	V	93	25-04-2024	1507	HEADMISTRESS	G.I.S.G., NABHA PATIALA	DIRECTOR TECHNICAL	PUNJAB
###	VN042024043675	2.40703E+14	01-04-2024	N	DC10	F	vouched Contingent	1300-PATIALA	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL	TECHNICAL	NT	V	94	25-04-2024	13249	HEADMISTRESS	G.I.S.G., NABHA PATIALA	DIRECTOR TECHNICAL	PUNJAB
###	VN042024003760	2.40703E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	13	10-04-2024	196205	SUPERINTENDENT	DISTRICT JAIL, NABHA PATIALA	INSPECTOR GENERAL OF	PUNJAB
###	VN042024003761	2.40703E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	14	10-04-2024	99634	SUPERINTENDENT	DISTRICT JAIL, NABHA PATIALA	INSPECTOR GENERAL OF	PUNJAB
###	VN042024003762	2.40703E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	15	10-04-2024	100184	SUPERINTENDENT	DISTRICT JAIL, NABHA PATIALA	INSPECTOR GENERAL OF	PUNJAB
###	VN042024003763	2.40703E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	16	10-04-2024	141786	SUPERINTENDENT	DISTRICT JAIL, NABHA PATIALA	INSPECTOR GENERAL OF	PUNJAB
###	VN042024003764	2.40703E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	17	10-04-2024	46812	SUPERINTENDENT	DISTRICT JAIL, NABHA PATIALA	INSPECTOR GENERAL OF	PUNJAB
###	VN042024003765	2.40703E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	18	10-04-2024	391628	SUPERINTENDENT	DISTRICT JAIL, NABHA PATIALA	INSPECTOR GENERAL OF	PUNJAB
###	VN042024003766	2.40703E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	19	10-04-2024	445340	SUPERINTENDENT	DISTRICT JAIL, NABHA PATIALA	INSPECTOR GENERAL OF	PUNJAB
###	VN042024003767	2.40703E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	20	10-04-2024	1E+06	SUPERINTENDENT	DISTRICT JAIL, NABHA PATIALA	INSPECTOR GENERAL OF	PUNJAB
###	VN042024003768	2.40703E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	21	10-04-2024	2E+06	SUPERINTENDENT	DISTRICT JAIL, NABHA PATIALA	INSPECTOR GENERAL OF	PUNJAB
###	VN042024026865	2.40703E+14	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT	BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	72	15-04-2024	28738	DISTRICT TREASURY	PATIALA PATIALA	INSPECTOR GENERAL OF	CHANDI
###	VN042024026866	2.40703E+14	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT	BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	73	15-04-2024	28738	DISTRICT TREASURY	PATIALA PATIALA	INSPECTOR GENERAL OF	CHANDI
###	VN042024026950	2.40703E+14	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT	BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	157	23-04-2024	64514	DISTRICT TREASURY	PATIALA PATIALA	INSPECTOR GENERAL OF	CHANDI
###	VN042024021648	2.40703E+14	01-04-2024	N	DC04	F	vouched Contingent	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	36-JAILS	NT	V	53	24-04-2024	455	SUPERINTENDENT	DISTRICT JAIL, NABHA PATIALA	INSPECTOR GENERAL OF	PUNJAB
###	VN042024021649	2.40703E+14	01-04-2024	N	DC04	F	vouched Contingent	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	36-JAILS	NT	V	54	24-04-2024	702	SUPERINTENDENT	DISTRICT JAIL, NABHA PATIALA	INSPECTOR GENERAL OF	PUNJAB
###	VN042024021650	2.40703E+14	01-04-2024	N	DC04	F	vouched Contingent	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	36-JAILS	NT	V	55	24-04-2024	6918	SUPERINTENDENT	DISTRICT JAIL, NABHA PATIALA	INSPECTOR GENERAL OF	PUNJAB
###	VN042024021651	2.40703E+14	01-04-2024	N	DC04	F	vouched Contingent	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	36-JAILS	NT	V	56	24-04-2024	943	SUPERINTENDENT	DISTRICT JAIL, NABHA PATIALA	INSPECTOR GENERAL OF	PUNJAB
###	VN042024021652	2.40703E+14	01-04-2024	N	DC04	F	vouched Contingent	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	36-JAILS	NT	V	57	24-04-2024	942	SUPERINTENDENT	DISTRICT JAIL, NABHA PATIALA	INSPECTOR GENERAL OF	PUNJAB
###	VN042024021654	2.40703E+14	01-04-2024	N	DC04	F	vouched Contingent	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	36-JAILS	NT	V	59	25-04-2024	435620	SUPERINTENDENT	DISTRICT JAIL, NABHA PATIALA	INSPECTOR GENERAL OF	PUNJAB

###	VN042024047014	2.40703E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1037	15-04-2024	81900	13847-HEADMASTER	GOVERNMENT HIGH SCHOOL, PATIALA RANNO KALAN	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024047015	2.40703E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1038	15-04-2024	539896	13847-HEADMASTER	GOVERNMENT HIGH SCHOOL, PATIALA RANNO KALAN	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024005179	2.40703E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	190	10-04-2024	81900	13846-HEADMASTER	GOVERNMENT HIGH SCHOOL, PATIALA BHORE	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024005180	2.40703E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	191	10-04-2024	293620	13846-HEADMASTER	GOVERNMENT HIGH SCHOOL, PATIALA BHORE	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024005181	2.40703E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	192	10-04-2024	329450	13846-HEADMASTER	GOVERNMENT HIGH SCHOOL, PATIALA BHORE	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024005175	2.40703E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	186	10-04-2024	77228	ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024005176	2.40703E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	187	10-04-2024	111438	ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024005177	2.40703E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	188	10-04-2024	762560	ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024005193	2.40703E+14	01-04-2024	N	DC08	F	vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	204	10-04-2024	5430	ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024039505	2.40703E+11	01-04-2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	33	19-04-2024	390	13832-COLLECTOR	RAJPURA PATIALA	INSPECTOR GENERAL OF	CHANDIGARH
###	VN042024005721	2.40704E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	732	10-04-2024	233242	ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024005722	2.40704E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	733	10-04-2024	536668	ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024046962	2.40704E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	985	12-04-2024	157400	13822-PRINCIPAL	SR.SEC.SCHOOL,MOHINDRA GANJ,RAJPURA PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046963	2.40704E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	986	12-04-2024	2E+06	13822-PRINCIPAL	SR.SEC.SCHOOL,MOHINDRA GANJ,RAJPURA PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046971	2.40704E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	994	12-04-2024	492700	13822-PRINCIPAL	SR.SEC.SCHOOL,MOHINDRA GANJ,RAJPURA PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046982	2.40704E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1005	12-04-2024	492460	13822-PRINCIPAL	SR.SEC.SCHOOL,MOHINDRA GANJ,RAJPURA PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046983	2.40704E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1006	12-04-2024	2E+06	13822-PRINCIPAL	SR.SEC.SCHOOL,MOHINDRA GANJ,RAJPURA PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046984	2.40704E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1007	12-04-2024	124024	13822-PRINCIPAL	SR.SEC.SCHOOL,MOHINDRA GANJ,RAJPURA PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046985	2.40704E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1008	12-04-2024	18000	13822-PRINCIPAL	SR.SEC.SCHOOL,MOHINDRA GANJ,RAJPURA PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046986	2.40704E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1009	12-04-2024	104722	13822-PRINCIPAL	SR.SEC.SCHOOL,MOHINDRA GANJ,RAJPURA PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024047121	2.40704E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1144	22-04-2024	574544	13822-PRINCIPAL	SR.SEC.SCHOOL,MOHINDRA GANJ,RAJPURA PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046973	2.40704E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	996	12-04-2024	25500	13242-HEADMASTER	GOVERNMENT HIGH SCHOOL, HARPAL PUR PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024046974	2.40704E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	997	12-04-2024	159972	13242-HEADMASTER	GOVERNMENT HIGH SCHOOL, HARPAL PUR PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024046975	2.40704E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	998	12-04-2024	404256	13242-HEADMASTER	GOVERNMENT HIGH SCHOOL, HARPAL PUR PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024046976	2.40704E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	999	12-04-2024	220686	13242-HEADMASTER	GOVERNMENT HIGH SCHOOL, HARPAL PUR PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024046979	2.40704E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1002	12-04-2024	1E+06	13242-HEADMASTER	GOVERNMENT HIGH SCHOOL, HARPAL PUR PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB

###	VN042024047036	2.40704E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1059	15-04-2024	53784	13242-HEADMASTER	GOVERNMENT HIGH SCHOOL, HARPAL PUR PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024005745	2.40704E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	756	10-04-2024	103324	13166-HEADMASTER	GOVERNMENT HIGH SCHOOL, KAPOORI RAJPURA PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024005746	2.40704E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	757	10-04-2024	540446	13166-HEADMASTER	GOVERNMENT HIGH SCHOOL, KAPOORI RAJPURA PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024005747	2.40704E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	758	10-04-2024	217090	13166-HEADMASTER	GOVERNMENT HIGH SCHOOL, KAPOORI RAJPURA PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024005748	2.40704E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	759	10-04-2024	365398	13166-HEADMASTER	GOVERNMENT HIGH SCHOOL, KAPOORI RAJPURA PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024005798	2.40704E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	809	10-04-2024	1E+06	13166-HEADMASTER	GOVERNMENT HIGH SCHOOL, KAPOORI RAJPURA PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024047030	2.40704E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1053	15-04-2024	64276	13166-HEADMASTER	GOVERNMENT HIGH SCHOOL, KAPOORI RAJPURA PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024047111	2.40704E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1134	22-04-2024	61004	13151-PRINCIPAL	SENIOR SECONDARY SCHOOL, RAJPURA TOWN PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024005779	2.40704E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	790	10-04-2024	162136	13151-PRINCIPAL	SENIOR SECONDARY SCHOOL, RAJPURA TOWN PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024005780	2.40704E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	791	10-04-2024	224756	13151-PRINCIPAL	SENIOR SECONDARY SCHOOL, RAJPURA TOWN PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024005781	2.40704E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	792	10-04-2024	2E+06	13151-PRINCIPAL	SENIOR SECONDARY SCHOOL, RAJPURA TOWN PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024005782	2.40704E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	793	10-04-2024	2E+06	13151-PRINCIPAL	SENIOR SECONDARY SCHOOL, RAJPURA TOWN PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024005791	2.40704E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	802	10-04-2024	831595	13151-PRINCIPAL	SENIOR SECONDARY SCHOOL, RAJPURA TOWN PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024027078	2.40704E+14	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	285	29-04-2024	985872	DISTRICT TREASURY	PATIALA PATIALA	INSPECTOR GENERAL OF	CHANDI
###	VN042024047158	2.40704E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1181	23-04-2024	164644	13181-HEADMASTER	GOVERNMENT HIGH SCHOOL, UKSI SANIA RAJPURA PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024047159	2.40704E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1182	23-04-2024	506034	13181-HEADMASTER	GOVERNMENT HIGH SCHOOL, UKSI SANIA RAJPURA PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024047160	2.40704E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1183	23-04-2024	88470	13181-HEADMASTER	GOVERNMENT HIGH SCHOOL, UKSI SANIA RAJPURA PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024047161	2.40704E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1184	23-04-2024	480024	13181-HEADMASTER	GOVERNMENT HIGH SCHOOL, UKSI SANIA RAJPURA PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024047162	2.40704E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1185	23-04-2024	647968	13181-HEADMASTER	GOVERNMENT HIGH SCHOOL, UKSI SANIA RAJPURA PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024005829	2.40704E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	840	10-04-2024	169462	ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024005830	2.40704E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	841	10-04-2024	404694	ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024005831	2.40704E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	842	10-04-2024	81048	ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024005832	2.40704E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	843	10-04-2024	176940	ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024005833	2.40704E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	844	10-04-2024	1E+06	ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024005834	2.40704E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	845	10-04-2024	126914	ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024005835	2.40704E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	846	10-04-2024	173528	ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH

###	VN042024005865	2.40704E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	876	10-04-2024	138072	13212-HEADMASTER	G.H.S., MOHI KHURD PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024005866	2.40704E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	877	10-04-2024	399000	13212-HEADMASTER	G.H.S., MOHI KHURD PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024005867	2.40704E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	878	10-04-2024	523696	13212-HEADMASTER	G.H.S., MOHI KHURD PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024005868	2.40704E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	879	10-04-2024	801318	13212-HEADMASTER	G.H.S., MOHI KHURD PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024005869	2.40704E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	880	10-04-2024	198840	13212-HEADMASTER	G.H.S., MOHI KHURD PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024005870	2.40704E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	881	10-04-2024	162500	13212-HEADMASTER	G.H.S., MOHI KHURD PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024005068	2.40704E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	79	05-04-2024	659210	13329-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL BHEDWAL	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024005069	2.40704E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	80	05-04-2024	168418	13329-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL BHEDWAL	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024005070	2.40704E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	81	05-04-2024	187890	13329-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL BHEDWAL	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024005071	2.40704E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	82	05-04-2024	502216	13329-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL BHEDWAL	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024005072	2.40704E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	83	05-04-2024	130334	13329-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL BHEDWAL	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024005841	2.40704E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	852	10-04-2024	42980	13329-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL BHEDWAL	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024027079	2.40704E+14	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-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	29-04-2024	925226	13329-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL BHEDWAL	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024005854	2.40704E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	865	10-04-2024	159972	13142-PRINCIPAL	G.S.S.S., CHANDU MAJRA PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024005855	2.40704E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	866	10-04-2024	116700	13142-PRINCIPAL	G.S.S.S., CHANDU MAJRA PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024005856	2.40704E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	867	10-04-2024	127014	13142-PRINCIPAL	G.S.S.S., CHANDU MAJRA PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024005857	2.40704E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	868	10-04-2024	99420	13142-PRINCIPAL	G.S.S.S., CHANDU MAJRA PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024005858	2.40704E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	869	10-04-2024	478556	13142-PRINCIPAL	G.S.S.S., CHANDU MAJRA PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024005838	2.40704E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	849	10-04-2024	60208	13142-PRINCIPAL	G.S.S.S., CHANDU MAJRA PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024005749	2.40704E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	760	10-04-2024	179536	13156-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAPPAL RAJPURA PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024005750	2.40704E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	761	10-04-2024	203436	13156-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAPPAL RAJPURA PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024005751	2.40704E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	762	10-04-2024	406884	13156-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAPPAL RAJPURA PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024005752	2.40704E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	763	10-04-2024	511064	13156-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAPPAL RAJPURA PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024005768	2.40704E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	779	10-04-2024	151316	13254-PRINCIPAL	SECONDARY SCHOOL, PURANI POLICE LINE PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024005769	2.40704E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	780	10-04-2024	3E+06	13254-PRINCIPAL	SECONDARY SCHOOL, PURANI POLICE LINE PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024005770	2.40704E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	781	10-04-2024	1E+06	13254-PRINCIPAL	SECONDARY SCHOOL, PURANI POLICE LINE PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

###	VN042024005771	2.40704E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	782	10-04-2024	761384	13254-PRINCIPAL	SECONDARY SCHOOL, PURANI POLICE LINE PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024005772	2.40704E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	783	10-04-2024	1E+06	13254-PRINCIPAL	SECONDARY SCHOOL, PURANI POLICE LINE PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024005839	2.40704E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	850	10-04-2024	49572	13254-PRINCIPAL	SECONDARY SCHOOL, PURANI POLICE LINE PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024005860	2.40704E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	871	10-04-2024	164644	13144-PRINCIPAL	G.S.S.S., PABRI, RAJPURA PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024005861	2.40704E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	872	10-04-2024	643078	13144-PRINCIPAL	G.S.S.S., PABRI, RAJPURA PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024005862	2.40704E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	873	10-04-2024	603090	13144-PRINCIPAL	G.S.S.S., PABRI, RAJPURA PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024005863	2.40704E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	874	10-04-2024	796690	13144-PRINCIPAL	G.S.S.S., PABRI, RAJPURA PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024005864	2.40704E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	875	10-04-2024	2E+06	13144-PRINCIPAL	G.S.S.S., PABRI, RAJPURA PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024005859	2.40704E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	870	10-04-2024	74938	13800-HEADMASTER	G.H.S. MIRZAPUR PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024005701	2.40704E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	712	10-04-2024	561548	13800-HEADMASTER	G.H.S. MIRZAPUR PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024005702	2.40704E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	713	10-04-2024	528008	13800-HEADMASTER	G.H.S. MIRZAPUR PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024005703	2.40704E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	714	10-04-2024	35400	13800-HEADMASTER	G.H.S. MIRZAPUR PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024005837	2.40704E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	848	10-04-2024	49090	13800-HEADMASTER	G.H.S. MIRZAPUR PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024005812	2.40704E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	823	10-04-2024	74438	13161-HEADMASTER	SCHOOL, DHARAM GARH RAJPURA PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024005813	2.40704E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	824	10-04-2024	330474	13161-HEADMASTER	SCHOOL, DHARAM GARH RAJPURA PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024005814	2.40704E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	825	10-04-2024	802816	13161-HEADMASTER	SCHOOL, DHARAM GARH RAJPURA PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024004137	2.40704E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1160	22-04-2024	328890	13807-HEADMASTER	G.H.S.GHANAUR SARAI PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004138	2.40704E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1161	22-04-2024	660098	13807-HEADMASTER	G.H.S.GHANAUR SARAI PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024005807	2.40704E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	818	10-04-2024	164644	13143-PRINCIPAL	SECONDARY SCHOOL, MANAKPUR RAJPURA PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024005808	2.40704E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	819	10-04-2024	218350	13143-PRINCIPAL	SECONDARY SCHOOL, MANAKPUR RAJPURA PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024005809	2.40704E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	820	10-04-2024	426658	13143-PRINCIPAL	SECONDARY SCHOOL, MANAKPUR RAJPURA PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024005810	2.40704E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	821	10-04-2024	529518	13143-PRINCIPAL	SECONDARY SCHOOL, MANAKPUR RAJPURA PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024005811	2.40704E+14	01-04-2024	N	DC08	F	vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	822	10-04-2024	5430	13143-PRINCIPAL	SECONDARY SCHOOL, MANAKPUR RAJPURA PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024005765	2.40704E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	776	10-04-2024	71872	13173-HEADMASTER	G.H.S., MADANPUR CHALHERI PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024005766	2.40704E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	777	10-04-2024	111000	13173-HEADMASTER	G.H.S., MADANPUR CHALHERI PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024005767	2.40704E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	778	10-04-2024	612936	13173-HEADMASTER	G.H.S., MADANPUR CHALHERI PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB

###	VN042024047235	2.40704E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1258	29-04-2024	74864	13173-HEADMASTER	G.H.S., MADANPUR CHALHERI PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024005710	2.40704E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	721	10-04-2024	106574	13799-HEADMASTER	G.H.S. JAND MANGAULI PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024005711	2.40704E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	722	10-04-2024	239812	13799-HEADMASTER	G.H.S. JAND MANGAULI PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024005712	2.40704E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	723	10-04-2024	736374	13799-HEADMASTER	G.H.S. JAND MANGAULI PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024005707	2.40704E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	718	10-04-2024	74938	13201-HEADMASTER	G.H.S., BIRARWAL, NABHA PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024005708	2.40704E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	719	10-04-2024	208400	13201-HEADMASTER	G.H.S., BIRARWAL, NABHA PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024005709	2.40704E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	720	10-04-2024	505301	13201-HEADMASTER	G.H.S., BIRARWAL, NABHA PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024005851	2.40704E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	862	10-04-2024	106574	13817-HEADMASTER	G.H.S.UPPAL HERI PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024005852	2.40704E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	863	10-04-2024	436302	13817-HEADMASTER	G.H.S.UPPAL HERI PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024005853	2.40704E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	864	10-04-2024	440766	13817-HEADMASTER	G.H.S.UPPAL HERI PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024005840	2.40704E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	851	10-04-2024	48090	13817-HEADMASTER	G.H.S.UPPAL HERI PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024005850	2.40704E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	861	10-04-2024	843108	13155-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAJPURA TOWN PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024005871	2.40704E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	882	10-04-2024	999480	13155-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAJPURA TOWN PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024005872	2.40704E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	883	10-04-2024	19413	13155-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAJPURA TOWN PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024046990	2.40704E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1013	12-04-2024	30368	13155-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAJPURA TOWN PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024005704	2.40704E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	715	10-04-2024	106474	13167-HEADMASTER	GOVERNMENT HIGH SCHOOL, KARALA RAJPURA PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024005705	2.40704E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	716	10-04-2024	748826	13167-HEADMASTER	GOVERNMENT HIGH SCHOOL, KARALA RAJPURA PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024005706	2.40704E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	717	10-04-2024	831896	13167-HEADMASTER	GOVERNMENT HIGH SCHOOL, KARALA RAJPURA PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024047211	2.40704E+14	01-04-2024	N	DC08	F	vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1234	24-04-2024	3050	13167-HEADMASTER	GOVERNMENT HIGH SCHOOL, KARALA RAJPURA PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024005732	2.40704E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	743	10-04-2024	157400	13153-HEADMASTER	HIGH SCHOOL, KALKAROAD RAJPURA PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024005733	2.40704E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	744	10-04-2024	945228	13153-HEADMASTER	HIGH SCHOOL, KALKAROAD RAJPURA PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024005742	2.40704E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	753	10-04-2024	2E+06	13153-HEADMASTER	HIGH SCHOOL, KALKAROAD RAJPURA PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024005744	2.40704E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	755	10-04-2024	838974	13153-HEADMASTER	HIGH SCHOOL, KALKAROAD RAJPURA PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024047032	2.40704E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1055	15-04-2024	72688	13153-HEADMASTER	HIGH SCHOOL, KALKAROAD RAJPURA PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024005713	2.40704E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	724	10-04-2024	600622	13169-HEADMASTER	SCHOOL, LACHHRU KALAN RAJPURA PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024005714	2.40704E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	725	10-04-2024	74040	13169-HEADMASTER	SCHOOL, LACHHRU KALAN RAJPURA PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB

###	VN042024005783	2.40704E+14	01-04-2024	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	794	10-04-2024	80928	BLOCK PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION OFFICER RAJPURA-1	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024005784	2.40704E+14	01-04-2024	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	795	10-04-2024	87156	BLOCK PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION OFFICER RAJPURA-1	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024005785	2.40704E+14	01-04-2024	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	796	10-04-2024	1E+06	BLOCK PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION OFFICER RAJPURA-1	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024005786	2.40704E+14	01-04-2024	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	797	10-04-2024	8E+06	BLOCK PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION OFFICER RAJPURA-1	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024047033	2.40704E+14	01-04-2024	N	DC08	F	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	1056	15-04-2024	9288	BLOCK PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION OFFICER RAJPURA-1	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024047034	2.40704E+14	01-04-2024	N	DC08	F	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	1057	15-04-2024	2322	BLOCK PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION OFFICER RAJPURA-1	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024047041	2.40704E+14	01-04-2024	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	1064	15-04-2024	2E+06	BLOCK PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION OFFICER RAJPURA-1	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024005792	2.40704E+14	01-04-2024	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	803	10-04-2024	19900	BLOCK PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION OFFICER RAJPURA-2	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024005793	2.40704E+14	01-04-2024	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	804	10-04-2024	120000	BLOCK PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION OFFICER RAJPURA-2	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024005794	2.40704E+14	01-04-2024	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	805	10-04-2024	1E+06	BLOCK PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION OFFICER RAJPURA-2	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024005795	2.40704E+14	01-04-2024	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	806	10-04-2024	2E+06	BLOCK PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION OFFICER RAJPURA-2	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024005796	2.40704E+14	01-04-2024	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	807	10-04-2024	3E+06	BLOCK PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION OFFICER RAJPURA-2	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024005797	2.40704E+14	01-04-2024	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	808	10-04-2024	8E+06	BLOCK PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION OFFICER RAJPURA-2	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024047248	2.40704E+14	01-04-2024	N	DC08	F	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	1271	30-04-2024	260000	BLOCK PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION OFFICER RAJPURA-2	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024005739	2.40704E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	750	10-04-2024	106574	ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024005740	2.40704E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	751	10-04-2024	121804	ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024005741	2.40704E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	752	10-04-2024	1E+06	ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024046977	2.40704E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1000	12-04-2024	357966	BLOCK PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION OFFICER BHADSON	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024046978	2.40704E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1001	12-04-2024	179368	BLOCK PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION OFFICER BHADSON	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024047031	2.40704E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1054	15-04-2024	56996	BLOCK PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION OFFICER BHADSON	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024046958	2.40704E+14	01-04-2024	N	DC08	F	vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	981	12-04-2024	3870	ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024011615	2.40704E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	45	10-04-2024	53784	13463-PRINCIPAL	INSTITUTE, BANUR PATIALA	DIRECTOR TECHNICAL	PUNJAB
###	VN042024011616	2.40704E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	46	10-04-2024	156214	13463-PRINCIPAL	INSTITUTE, BANUR PATIALA	DIRECTOR TECHNICAL	PUNJAB
###	VN042024011618	2.40704E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	48	10-04-2024	263536	13463-PRINCIPAL	INSTITUTE, BANUR PATIALA	DIRECTOR TECHNICAL	PUNJAB
###	VN042024011619	2.40704E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	49	10-04-2024	33920	13467-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE (WOMEN),	DIRECTOR TECHNICAL	PUNJAB
###	VN042024011620	2.40704E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	50	10-04-2024	39800	13467-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE (WOMEN),	DIRECTOR TECHNICAL	PUNJAB
###	VN042024011621	2.40704E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	51	10-04-2024	66480	13467-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE (WOMEN),	DIRECTOR TECHNICAL	PUNJAB
###	VN042024011622	2.40704E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	52	10-04-2024	186860	13467-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE (WOMEN),	DIRECTOR TECHNICAL	PUNJAB
###	VN042024011623	2.40704E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	53	10-04-2024	158732	13467-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE (WOMEN),	DIRECTOR TECHNICAL	PUNJAB

###	VN042024043688	2.40704E+14	01-04-2024	N	DC10	F	vouched Contingent	1300-PATIALA	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL	NT	V	107	30-04-2024	59470	13467-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE (WOMEN),	DIRECTOR TECHNICAL	PUNJAB
###	VN042024043687	2.40704E+14	01-04-2024	N	DC10	F	vouched Contingent	1300-PATIALA	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	TECHNICAL	NT	V	106	30-04-2024	4624	13467-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE (WOMEN),	DIRECTOR TECHNICAL	PUNJAB
###	VN042024005820	2.40704E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	831	10-04-2024	126914	ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024047120	2.40704E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1143	22-04-2024	747068	ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024002847	2.40704E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	141	10-04-2024	20511	MEDICAL OFFICER	ESI DISPENSARY NO. 2, RAJPURA PATIALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024002848	2.40704E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	142	10-04-2024	29200	MEDICAL OFFICER	ESI DISPENSARY NO. 2, RAJPURA PATIALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024002849	2.40704E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	143	10-04-2024	55520	MEDICAL OFFICER	ESI DISPENSARY NO. 2, RAJPURA PATIALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024002850	2.40704E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	144	10-04-2024	61152	MEDICAL OFFICER	ESI DISPENSARY NO. 2, RAJPURA PATIALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024002851	2.40704E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	145	10-04-2024	173094	MEDICAL OFFICER	ESI DISPENSARY NO. 2, RAJPURA PATIALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024002852	2.40704E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	146	10-04-2024	303920	MEDICAL OFFICER	ESI DISPENSARY NO. 2, RAJPURA PATIALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024002853	2.40704E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	147	10-04-2024	117588	MEDICAL OFFICER	ESI DISPENSARY NO. 2, RAJPURA PATIALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024002831	2.40704E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	125	10-04-2024	208900	MEDICAL OFFICER	I/C PHC, HARPALPUR PATIALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024002832	2.40704E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	126	10-04-2024	304975	MEDICAL OFFICER	I/C PHC, HARPALPUR PATIALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024002833	2.40704E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	127	10-04-2024	213910	MEDICAL OFFICER	I/C PHC, HARPALPUR PATIALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024002834	2.40704E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	128	10-04-2024	57856	MEDICAL OFFICER	I/C PHC, HARPALPUR PATIALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024002835	2.40704E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	129	10-04-2024	547698	MEDICAL OFFICER	I/C PHC, HARPALPUR PATIALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024002836	2.40704E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	130	10-04-2024	132210	MEDICAL OFFICER	I/C PHC, HARPALPUR PATIALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024002837	2.40704E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	131	10-04-2024	815642	MEDICAL OFFICER	I/C PHC, HARPALPUR PATIALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024016280	2.40704E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	18	10-04-2024	252660	MEDICAL OFFICER	I/C PHC, HARPALPUR PATIALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024016281	2.40704E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	PLAN FOR SCHEDULED CASTES	WELFARE SERVICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	19	10-04-2024	192628	MEDICAL OFFICER	I/C PHC, HARPALPUR PATIALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024016282	2.40704E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	20	10-04-2024	194780	MEDICAL OFFICER	I/C PHC, HARPALPUR PATIALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024016283	2.40704E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	21	10-04-2024	143430	MEDICAL OFFICER	I/C PHC, HARPALPUR PATIALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024002838	2.40704E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	132	10-04-2024	293038	MEDICAL OFFICER	I/C PHC, HARPALPUR PATIALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024002839	2.40704E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	133	10-04-2024	244456	MEDICAL OFFICER	I/C PHC, HARPALPUR PATIALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024002840	2.40704E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	134	10-04-2024	275182	MEDICAL OFFICER	I/C PHC, HARPALPUR PATIALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024002841	2.40704E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	135	10-04-2024	96524	MEDICAL OFFICER	I/C PHC, HARPALPUR PATIALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024002842	2.40704E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	136	10-04-2024	578538	MEDICAL OFFICER	I/C PHC, HARPALPUR PATIALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024002843	2.40704E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	137	10-04-2024	379202	MEDICAL OFFICER	I/C PHC, HARPALPUR PATIALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024002844	2.40704E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	138	10-04-2024	715178	MEDICAL OFFICER	I/C PHC, HARPALPUR PATIALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024002845	2.40704E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	139	10-04-2024	22000	MEDICAL OFFICER	I/C PHC, HARPALPUR PATIALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024002846	2.40704E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	140	10-04-2024	18000	MEDICAL OFFICER	I/C PHC, HARPALPUR PATIALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024016284	2.40704E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	22	10-04-2024	68200	SENIOR MEDICAL	CENTRE, KALOMAJRA, PATIALA PATIALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024002863	2.40704E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	157	10-04-2024	56298	SENIOR MEDICAL	CENTRE, KALO MAJRA PATIALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024002864	2.40704E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	158	10-04-2024	443196	SENIOR MEDICAL	CENTRE, KALO MAJRA PATIALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024002865	2.40704E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	159	10-04-2024	299840	SENIOR MEDICAL	CENTRE, KALO MAJRA PATIALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024002866	2.40704E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	160	10-04-2024	183588	SENIOR MEDICAL	CENTRE, KALO MAJRA PATIALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029701	2.40704E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	255	12-04-2024	41172	SENIOR MEDICAL	CENTRE, KALO MAJRA PATIALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029702	2.40704E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	256	12-04-2024	224122	SENIOR MEDICAL	CENTRE, KALO MAJRA PATIALA	DIRECTOR, HEALTH &	PUNJAB

###	VN042024029703	2.40704E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	257	12-04-2024	598492	SENIOR MEDICAL	CENTRE, KALO MAJRA PATIALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029704	2.40704E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	258	12-04-2024	595842	SENIOR MEDICAL	CENTRE, KALO MAJRA PATIALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029714	2.40704E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	266	15-04-2024	401938	SENIOR MEDICAL	CENTRE, KALO MAJRA PATIALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029696	2.40704E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	250	12-04-2024	219996	SENIOR MEDICAL	CENTRE, KALO MAJRA PATIALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029697	2.40704E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	251	12-04-2024	404756	SENIOR MEDICAL	CENTRE, KALO MAJRA PATIALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029698	2.40704E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	252	12-04-2024	36000	SENIOR MEDICAL	CENTRE, KALO MAJRA PATIALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029699	2.40704E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	253	12-04-2024	147978	SENIOR MEDICAL	CENTRE, KALO MAJRA PATIALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029700	2.40704E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	254	12-04-2024	174458	SENIOR MEDICAL	CENTRE, KALO MAJRA PATIALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024037489	2.40704E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	34	15-04-2024	157760	SENIOR MEDICAL	CENTRE, KALOMAJRA, PATIALA PATIALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024037490	2.40704E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	35	15-04-2024	227110	SENIOR MEDICAL	CENTRE, KALOMAJRA, PATIALA PATIALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024037491	2.40704E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	36	15-04-2024	285258	SENIOR MEDICAL	CENTRE, KALOMAJRA, PATIALA PATIALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029716	2.40704E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	268	15-04-2024	206312	SENIOR MEDICAL	CENTRE, KALO MAJRA PATIALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029800	2.40704E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	364	23-04-2024	6000	SENIOR MEDICAL	CENTRE, KALO MAJRA PATIALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029801	2.40704E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	365	23-04-2024	11000	SENIOR MEDICAL	CENTRE, KALO MAJRA PATIALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024037521	2.40704E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	66	23-04-2024	196640	SENIOR MEDICAL	CENTRE, KALOMAJRA, PATIALA PATIALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024020323	2.40704E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	54	12-04-2024	38952	DEVELOPMENT PROJECT	RAJPURA PATIALA	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024020324	2.40704E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	55	12-04-2024	76044	DEVELOPMENT PROJECT	RAJPURA PATIALA	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024020317	2.40704E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	48	12-04-2024	85200	DEVELOPMENT PROJECT	RAJPURA PATIALA	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024020318	2.40704E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	49	12-04-2024	217514	DEVELOPMENT PROJECT	RAJPURA PATIALA	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024020319	2.40704E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	50	12-04-2024	109088	DEVELOPMENT PROJECT	RAJPURA PATIALA	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024020350	2.40704E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	81	22-04-2024	2E+06	DEVELOPMENT PROJECT	RAJPURA PATIALA	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024020401	2.40704E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	116	25-04-2024	100000	DEVELOPMENT PROJECT	RAJPURA PATIALA	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024020320	2.40704E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	51	12-04-2024	78428	DEVELOPMENT PROJECT	GHANAUR PATIALA	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024020321	2.40704E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	52	12-04-2024	120370	DEVELOPMENT PROJECT	GHANAUR PATIALA	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024020322	2.40704E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	53	12-04-2024	37432	DEVELOPMENT PROJECT	GHANAUR PATIALA	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024020355	2.40704E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	86	23-04-2024	116800	DEVELOPMENT PROJECT	GHANAUR PATIALA	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024030997	2.40704E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	56	22-04-2024	19900	EXECUTIVE OFFICER/B.D.	GHANOUR PATIALA PATIALA	DIRECTOR, RURAL	PUNJAB
###	VN042024030998	2.40704E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	57	22-04-2024	47490	EXECUTIVE OFFICER/B.D.	GHANOUR PATIALA PATIALA	DIRECTOR, RURAL	PUNJAB
###	VN042024030999	2.40704E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	58	22-04-2024	114198	EXECUTIVE OFFICER/B.D.	GHANOUR PATIALA PATIALA	DIRECTOR, RURAL	PUNJAB
###	VN042024031000	2.40704E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	59	22-04-2024	124180	EXECUTIVE OFFICER/B.D.	GHANOUR PATIALA PATIALA	DIRECTOR, RURAL	PUNJAB
###	VN042024031001	2.40704E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	60	22-04-2024	145496	EXECUTIVE OFFICER/B.D.	GHANOUR PATIALA PATIALA	DIRECTOR, RURAL	PUNJAB
###	VN042024027080	2.40704E+14	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	287	29-04-2024	680340	DISTRICT TREASURY	PATIALA PATIALA	INSPECTOR GENERAL OF	CHANDI
###	VN042024008899	2.40704E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	17	10-04-2024	101944	BLOCK DEVELOPME	AND PANCHAYAT OFFICER RAJPURA	DIRECTOR, RURAL	PUNJAB
###	VN042024008900	2.40704E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	18	10-04-2024	140960	BLOCK DEVELOPME	AND PANCHAYAT OFFICER RAJPURA	DIRECTOR, RURAL	PUNJAB

###	VN042024008901	2.40704E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	19	10-04-2024	426656	BLOCK DEVELOPME	AND PANCHAYAT OFFICER RAJPURA	DIRECTOR, RURAL	PUNJAB
###	VN042024026853	2.40704E+14	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT	BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	60	10-04-2024	62065	DISTRICT TREASURY	PATIALA PATIALA	INSPECTOR GENERAL OF	CHANDI
###	VN042024035490	2.40704E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	COLLECTION CHARGES UNDER	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	15-04-2024	58602	ASSISTANT EXCISE AND TAXATION	PATIALA PATIALA	AND TAXATION COMMISSIONE	CHANDI GARH
###	VN042024013606	2.40704E+14	01-04-2024	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	10-04-2024	84100	ASSISTANT EXCISE AND TAXATION	PATIALA PATIALA	AND TAXATION COMMISSIONE	CHANDI GARH
###	VN042024013607	2.40704E+14	01-04-2024	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	10-04-2024	88662	ASSISTANT EXCISE AND TAXATION	PATIALA PATIALA	AND TAXATION COMMISSIONE	CHANDI GARH
###	VN042024035479	2.40704E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	COLLECTION CHARGES UNDER	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	38	10-04-2024	151088	ASSISTANT EXCISE AND TAXATION	PATIALA PATIALA	AND TAXATION COMMISSIONE	CHANDI GARH
###	VN042024035480	2.40704E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	39	10-04-2024	165936	ASSISTANT EXCISE AND	PATIALA PATIALA	AND TAXATION	CHANDI
###	VN042024035491	2.40704E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	COLLECTION CHARGES UNDER	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	50	15-04-2024	214698	ASSISTANT EXCISE AND TAXATION	PATIALA PATIALA	AND TAXATION COMMISSIONE	CHANDI GARH
###	VN042024013608	2.40704E+14	01-04-2024	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	9	10-04-2024	319138	ASSISTANT EXCISE AND TAXATION	PATIALA PATIALA	AND TAXATION COMMISSIONE	CHANDI GARH
###	VN042024035481	2.40704E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	COLLECTION CHARGES UNDER	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	40	10-04-2024	370520	ASSISTANT EXCISE AND TAXATION	PATIALA PATIALA	AND TAXATION COMMISSIONE	CHANDI GARH
###	VN042024045768	2.40704E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	49	10-04-2024	373090	EXECUTIVE ENGINEER	SANITATION DIVISION, RAJPURA	ENGINEER, PUBLIC	PATIALA
###	VN042024045769	2.40704E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	50	10-04-2024	123952	EXECUTIVE ENGINEER	SANITATION DIVISION, RAJPURA	ENGINEER, PUBLIC	PATIALA
###	VN042024045770	2.40704E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	51	10-04-2024	1E+06	EXECUTIVE ENGINEER	SANITATION DIVISION, RAJPURA	ENGINEER, PUBLIC	PATIALA
###	VN042024045771	2.40704E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	52	10-04-2024	457018	EXECUTIVE ENGINEER	SANITATION DIVISION, RAJPURA	ENGINEER, PUBLIC	PATIALA
###	VN042024045772	2.40704E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	53	10-04-2024	153720	EXECUTIVE ENGINEER	SANITATION DIVISION, RAJPURA	ENGINEER, PUBLIC	PATIALA
###	VN042024045773	2.40704E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	54	10-04-2024	1E+06	EXECUTIVE ENGINEER	SANITATION DIVISION, RAJPURA	ENGINEER, PUBLIC	PATIALA
###	VN042024045774	2.40704E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	55	10-04-2024	4E+06	EXECUTIVE ENGINEER	SANITATION DIVISION, RAJPURA	ENGINEER, PUBLIC	PATIALA
###	VN042024045775	2.40704E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	56	10-04-2024	3E+06	EXECUTIVE ENGINEER	SANITATION DIVISION, RAJPURA	ENGINEER, PUBLIC	PATIALA
###	VN042024045776	2.40704E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	57	10-04-2024	564334	EXECUTIVE ENGINEER	SANITATION DIVISION, RAJPURA	ENGINEER, PUBLIC	PATIALA
###	VN042024045788	2.40704E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	69	15-04-2024	72269	EXECUTIVE ENGINEER	SANITATION DIVISION, RAJPURA	ENGINEER, PUBLIC	PATIALA
###	VN042024026868	2.40704E+14	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	75	15-04-2024	9614	13122-EXECUTIVE ENGINEER	SANITATION (MECHANICAL) DIVISION PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
###	VN042024026867	2.40704E+14	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	74	15-04-2024	16588	13122-EXECUTIVE ENGINEER	SANITATION (MECHANICAL) DIVISION PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
###	VN042024045805	2.40704E+14	01-04-2024	N	DC10	F	vouched Contingent	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL	SUPPLY AND	NT	V	86	22-04-2024	90000	EXECUTIVE ENGINEER	SANITATION DIVISION, RAJPURA	ENGINEER, PUBLIC	PATIALA
###	VN042024045806	2.40704E+14	01-04-2024	N	DC10	F	vouched Contingent	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL	SUPPLY AND	NT	V	87	23-04-2024	5821	EXECUTIVE ENGINEER	SANITATION DIVISION, RAJPURA	ENGINEER, PUBLIC	PATIALA
###	VN042024045807	2.40704E+14	01-04-2024	N	DC10	F	vouched Contingent	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL	SUPPLY AND	NT	V	88	23-04-2024	256381	EXECUTIVE ENGINEER	SANITATION DIVISION, RAJPURA	ENGINEER, PUBLIC	PATIALA
###	VN042024045808	2.40704E+14	01-04-2024	N	DC10	F	vouched Contingent	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL	SUPPLY AND	NT	V	89	23-04-2024	198927	EXECUTIVE ENGINEER	SANITATION DIVISION, RAJPURA	ENGINEER, PUBLIC	PATIALA
###	VN042024045809	2.40704E+14	01-04-2024	N	DC10	F	vouched Contingent	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL	SUPPLY AND	NT	V	90	23-04-2024	723266	EXECUTIVE ENGINEER	SANITATION DIVISION, RAJPURA	ENGINEER, PUBLIC	PATIALA
###	VN042024045810	2.40704E+14	01-04-2024	N	DC10	F	vouched Contingent	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL	SUPPLY AND	NT	V	91	23-04-2024	490336	EXECUTIVE ENGINEER	SANITATION DIVISION, RAJPURA	ENGINEER, PUBLIC	PATIALA
###	VN042024045811	2.40704E+14	01-04-2024	N	DC10	F	vouched Contingent	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	92	23-04-2024	143471	EXECUTIVE ENGINEER	SANITATION DIVISION, RAJPURA	ENGINEER, PUBLIC	PATIALA
###	VN042024045812	2.40704E+14	01-04-2024	N	DC10	F	vouched Contingent	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	93	23-04-2024	12479	EXECUTIVE ENGINEER	SANITATION DIVISION, RAJPURA	ENGINEER, PUBLIC	PATIALA
###	VN042024045813	2.40704E+14	01-04-2024	N	DC10	F	vouched Contingent	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	94	23-04-2024	126885	EXECUTIVE ENGINEER	SANITATION DIVISION, RAJPURA	ENGINEER, PUBLIC	PATIALA
###	VN042024045825	2.40704E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	106	25-04-2024	45538	EXECUTIVE ENGINEER	SANITATION DIVISION, RAJPURA	ENGINEER, PUBLIC	PATIALA
###	VN042024045826	2.40704E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	107	25-04-2024	9558	EXECUTIVE ENGINEER	SANITATION DIVISION, RAJPURA	ENGINEER, PUBLIC	PATIALA
###	VN042024045827	2.40704E+14	01-04-2024	N	DC10	F	vouched Contingent	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL	SUPPLY AND	NT	V	108	25-04-2024	32810	EXECUTIVE ENGINEER	SANITATION DIVISION, RAJPURA	ENGINEER, PUBLIC	PATIALA
###	VN042024045828	2.40704E+14	01-04-2024	N	DC10	F	vouched Contingent	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	109	25-04-2024	35404	EXECUTIVE ENGINEER	SANITATION DIVISION, RAJPURA	ENGINEER, PUBLIC	PATIALA

####	VN042024045829	2.40704E+14	01-04-2024	N	DC10	D	Misc. Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	110	25-04-2024	48392	EXECUTIVE ENGINEER	SANITATION DIVISION, RAJPURA	ENGINEER, PUBLIC	PATIALA
####	VN042024045830	2.40704E+14	01-04-2024	N	DC10	D	Misc. Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	111	25-04-2024	851605	EXECUTIVE ENGINEER	SANITATION DIVISION, RAJPURA	ENGINEER, PUBLIC	PATIALA
####	VN042024000316	2.40704E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	50	10-04-2024	18000	ASSISTANT COMMISSIONER	PATIALA PATIALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN042024000317	2.40704E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	51	10-04-2024	62728	ASSISTANT COMMISSIONER	PATIALA PATIALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN042024000318	2.40704E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	52	10-04-2024	85028	ASSISTANT COMMISSIONER	PATIALA PATIALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN042024000319	2.40704E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	53	10-04-2024	198664	ASSISTANT COMMISSIONER	PATIALA PATIALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN042024039526	2.40704E+14	01-04-2024	N	DC03	K	Refund Vouchers	1300-PATIALA	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	54	25-04-2024	40380	13832-COLLECTOR	RAJPURA PATIALA	INSPECTOR GENERAL OF	CHANDI
####	VN042024039550	2.40704E+14	01-04-2024	N	DC03	K	Refund Vouchers	1300-PATIALA	AND REGISTRATIO	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	84	30-04-2024	8640	13832-COLLECTOR	RAJPURA PATIALA	INSPECTOR GENERAL OF	CHANDI
####	VN042024039487	2.40704E+14	01-04-2024	N	DC03	K	Refund Vouchers	1300-PATIALA	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	55	25-04-2024	16500	13832-COLLECTOR	RAJPURA PATIALA	INSPECTOR GENERAL OF	CHANDI
####	VN042024039488	2.40704E+14	01-04-2024	N	DC03	K	Refund Vouchers	1300-PATIALA	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	56	25-04-2024	33750	13832-COLLECTOR	RAJPURA PATIALA	INSPECTOR GENERAL OF	CHANDI
####	VN042024000313	2.40704E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	47	10-04-2024	79460	ASSISTANT COMMISSIONER	PATIALA PATIALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN042024000314	2.40704E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	48	10-04-2024	113068	ASSISTANT COMMISSIONER	PATIALA PATIALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN042024000315	2.40704E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	49	10-04-2024	206400	ASSISTANT COMMISSIONER	PATIALA PATIALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN042024039489	2.40704E+14	01-04-2024	N	DC03	K	Refund Vouchers	1300-PATIALA	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	57	25-04-2024	62350	13832-COLLECTOR	RAJPURA PATIALA	INSPECTOR GENERAL OF	CHANDI
####	VN042024039490	2.40704E+14	01-04-2024	N	DC03	K	Refund Vouchers	1300-PATIALA	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	58	25-04-2024	41475	13832-COLLECTOR	RAJPURA PATIALA	INSPECTOR GENERAL OF	CHANDI
####	VN042024039491	2.40704E+14	01-04-2024	N	DC03	K	Refund Vouchers	1300-PATIALA	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	59	25-04-2024	21300	13832-COLLECTOR	RAJPURA PATIALA	INSPECTOR GENERAL OF	CHANDI
####	VN042024039492	2.40704E+14	01-04-2024	N	DC03	K	Refund Vouchers	1300-PATIALA	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	60	25-04-2024	15800	13832-COLLECTOR	RAJPURA PATIALA	INSPECTOR GENERAL OF	CHANDI
####	VN042024039527	2.40704E+14	01-04-2024	N	DC03	K	Refund Vouchers	1300-PATIALA	AND REGISTRATIO	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	61	25-04-2024	1800	13832-COLLECTOR	RAJPURA PATIALA	INSPECTOR GENERAL OF	CHANDI
####	VN042024022824	2.40704E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	1300-PATIALA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILITATION	NT	V	103	25-04-2024	7155	ASSISTANT COMMISSIONER	PATIALA PATIALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN042024022799	2.40704E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	1300-PATIALA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REVENUE, REHABILITATION	NT	V	78	22-04-2024	584	ASSISTANT COMMISSIONER	PATIALA PATIALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN042024022812	2.40704E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	1300-PATIALA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	REVENUE, REHABILITATION	NT	V	91	24-04-2024	15917	ASSISTANT COMMISSIONER	PATIALA PATIALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN042024022825	2.40704E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	1300-PATIALA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILITATION	NT	V	104	25-04-2024	3750	ASSISTANT COMMISSIONER	PATIALA PATIALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN042024022826	2.40704E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	1300-PATIALA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILITATION	NT	V	105	25-04-2024	2500	ASSISTANT COMMISSIONER	PATIALA PATIALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN042024022827	2.40704E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	1300-PATIALA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILITATION	NT	V	106	25-04-2024	1416	ASSISTANT COMMISSIONER	PATIALA PATIALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN042024022828	2.40704E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	1300-PATIALA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILITATION	NT	V	107	25-04-2024	5400	ASSISTANT COMMISSIONER	PATIALA PATIALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN042024022829	2.40704E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	1300-PATIALA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILITATION	NT	V	108	25-04-2024	7040	ASSISTANT COMMISSIONER	PATIALA PATIALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN042024022802	2.40704E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	81	23-04-2024	7548	ASSISTANT COMMISSIONER	PATIALA PATIALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN042024039551	2.40704E+14	01-04-2024	N	DC03	K	Refund Vouchers	1300-PATIALA	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	85	30-04-2024	35850	13832-COLLECTOR	RAJPURA PATIALA	INSPECTOR GENERAL OF	CHANDI
####	VN042024025134	2.40704E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	27	22-04-2024	92864	13016-TEHSILDAR	RAJPURA PATIALA	DIRECTOR, LAND	CHANDI
####	VN042024025135	2.40704E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	28	22-04-2024	73040	13016-TEHSILDAR	RAJPURA PATIALA	DIRECTOR, LAND	CHANDI
####	VN042024025136	2.40704E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	29	22-04-2024	444348	13016-TEHSILDAR	RAJPURA PATIALA	DIRECTOR, LAND	CHANDI

####	VN042024022793	2.40704E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	72	22-04-2024	69680	13016-TEHSILDAR	RAJPURA PATIALA	DIRECTOR, LAND	CHANDI
####	VN042024022794	2.40704E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	73	22-04-2024	127364	13016-TEHSILDAR	RAJPURA PATIALA	DIRECTOR, LAND	CHANDI
####	VN042024022795	2.40704E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	74	22-04-2024	207524	13016-TEHSILDAR	RAJPURA PATIALA	DIRECTOR, LAND	CHANDI
####	VN042024022796	2.40704E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	75	22-04-2024	254524	13016-TEHSILDAR	RAJPURA PATIALA	DIRECTOR, LAND	CHANDI
####	VN042024022797	2.40704E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	76	22-04-2024	387570	13016-TEHSILDAR	RAJPURA PATIALA	DIRECTOR, LAND	CHANDI
####	VN042024022798	2.40704E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	77	22-04-2024	81832	13016-TEHSILDAR	RAJPURA PATIALA	DIRECTOR, LAND	CHANDI
####	VN042024025137	2.40704E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	30	22-04-2024	909486	13016-TEHSILDAR	RAJPURA PATIALA	DIRECTOR, LAND	CHANDI
####	VN042024026890	2.40704E+14	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT	BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	97	22-04-2024	31553	DISTRICT TREASURY	PATIALA PATIALA	INSPECTOR GENERAL OF	CHANDI
####	VN042024026891	2.40704E+14	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT	BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	98	22-04-2024	6042	DISTRICT TREASURY	PATIALA PATIALA	INSPECTOR GENERAL OF	CHANDI
####	VN042024026892	2.40704E+14	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT	BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	99	22-04-2024	35651	DISTRICT TREASURY	PATIALA PATIALA	INSPECTOR GENERAL OF	CHANDI
####	VN042024026893	2.40704E+14	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT	BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	100	22-04-2024	38881	DISTRICT TREASURY	PATIALA PATIALA	INSPECTOR GENERAL OF	CHANDI
####	VN042024025138	2.40704E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	31	22-04-2024	119400	13016-TEHSILDAR	RAJPURA PATIALA	DIRECTOR, LAND	CHANDI
####	VN042024022843	2.40704E+14	01-04-2024	N	DC01	F	vouched Contingent	1300-PATIALA	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES	REVENUE, REHABILIT	NT	V	122	29-04-2024	45000	13016-TEHSILDAR	RAJPURA PATIALA	DIRECTOR, LAND	CHANDI
####	VN042024022844	2.40704E+14	01-04-2024	N	DC01	F	vouched Contingent	1300-PATIALA	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES	REVENUE, REHABILIT	NT	V	123	29-04-2024	45000	13016-TEHSILDAR	RAJPURA PATIALA	DIRECTOR, LAND	CHANDI
####	VN042024022845	2.40704E+14	01-04-2024	N	DC01	F	vouched Contingent	1300-PATIALA	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES	REVENUE, REHABILIT	NT	V	124	29-04-2024	45000	13016-TEHSILDAR	RAJPURA PATIALA	DIRECTOR, LAND	CHANDI
####	VN042024022846	2.40704E+14	01-04-2024	N	DC01	F	vouched Contingent	1300-PATIALA	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES	REVENUE, REHABILIT	NT	V	125	29-04-2024	45000	13016-TEHSILDAR	RAJPURA PATIALA	DIRECTOR, LAND	CHANDI
####	VN042024005715	2.40704E+14	01-04-2024	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	726	10-04-2024	653000	ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024005716	2.40704E+14	01-04-2024	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	727	10-04-2024	703514	ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024046959	2.40704E+14	01-04-2024	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	982	12-04-2024	923408	ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024005717	2.40704E+14	01-04-2024	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	728	10-04-2024	1E+06	ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024005718	2.40704E+14	01-04-2024	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	729	10-04-2024	2E+06	ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024046960	2.40704E+14	01-04-2024	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	983	12-04-2024	3E+06	BLOCK PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION OFFICER BHADSON	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024046961	2.40704E+14	01-04-2024	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	984	12-04-2024	102240	BLOCK PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION OFFICER RAJPURA-2	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024047141	2.40704E+14	01-04-2024	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	1164	22-04-2024	53872	ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024047142	2.40704E+14	01-04-2024	N	DC08	F	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	1165	22-04-2024	15680	ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024047203	2.40704E+14	01-04-2024	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	1226	24-04-2024	29200	ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024011607	2.40704E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	37	10-04-2024	24107	13448-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, RAJPURA	DIRECTOR TECHNICAL	PUNJAB
####	VN042024011608	2.40704E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	38	10-04-2024	54544	13448-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, RAJPURA	DIRECTOR TECHNICAL	PUNJAB
####	VN042024011609	2.40704E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	39	10-04-2024	77336	13448-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, RAJPURA	DIRECTOR TECHNICAL	PUNJAB
####	VN042024011610	2.40704E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	40	10-04-2024	83528	13448-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, RAJPURA	DIRECTOR TECHNICAL	PUNJAB
####	VN042024011611	2.40704E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	41	10-04-2024	117828	13448-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, RAJPURA	DIRECTOR TECHNICAL	PUNJAB
####	VN042024011612	2.40704E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	42	10-04-2024	179460	13448-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, RAJPURA	DIRECTOR TECHNICAL	PUNJAB
####	VN042024011613	2.40704E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	43	10-04-2024	823812	13448-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, RAJPURA	DIRECTOR TECHNICAL	PUNJAB
####	VN042024011614	2.40704E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	44	10-04-2024	55739	13448-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, RAJPURA	DIRECTOR TECHNICAL	PUNJAB

####	VN042024011617	2.40704E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	47	10-04-2024	312231	13448-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, RAJPURA	DIRECTOR TECHNICAL	PUNJAB
####	VN042024020400	2.40704E+14	01-04-2024	N	DC07	O	Pension Voucher	1300-PATIALA	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	115	25-04-2024	200000	13448-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, RAJPURA PATIALA	DIRECTOR TECHNICAL EDUCATION &	PUNJAB
####	VN042024026991	2.40704E+14	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	198	25-04-2024	711254	DISTRICT TREASURY	PATIALA PATIALA	INSPECTOR GENERAL OF	CHANDI
####	VN042024043655	2.40704E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	74	23-04-2024	2910	13448-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, RAJPURA	DIRECTOR TECHNICAL	PUNJAB
####	VN042024043678	2.40704E+14	01-04-2024	N	DC10	F	vouched Contingent	1300-PATIALA	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL	NT	V	97	25-04-2024	23140	13448-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, RAJPURA	DIRECTOR TECHNICAL	PUNJAB
####	VN042024043676	2.40704E+14	01-04-2024	N	DC10	F	vouched Contingent	1300-PATIALA	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	TECHNICAL	NT	V	95	25-04-2024	2452	13448-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, RAJPURA	DIRECTOR TECHNICAL	PUNJAB
####	VN042024043677	2.40704E+14	01-04-2024	N	DC10	F	vouched Contingent	1300-PATIALA	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL	TECHNICAL	NT	V	96	25-04-2024	12363	13448-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, RAJPURA	DIRECTOR TECHNICAL	PUNJAB
####	VN042024036913	2.40704E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	16	10-04-2024	97440	ASSISTANT REGISTRAR	SOCIETIES, RAJPURA PATIALA	REGISTRAR, CO-	PUNJAB
####	VN042024036914	2.40704E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	17	10-04-2024	176952	ASSISTANT REGISTRAR	SOCIETIES, RAJPURA PATIALA	REGISTRAR, CO-	PUNJAB
####	VN042024036915	2.40704E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	18	10-04-2024	187492	ASSISTANT REGISTRAR	SOCIETIES, RAJPURA PATIALA	REGISTRAR, CO-	PUNJAB
####	VN042024036916	2.40704E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	19	10-04-2024	492627	ASSISTANT REGISTRAR	SOCIETIES, RAJPURA PATIALA	REGISTRAR, CO-	PUNJAB
####	VN042024011604	2.40704E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	34	10-04-2024	241796	PRINCIPAL, GOVT ITI,	GOVT ITI, GHANOUR PATIALA	DIRECTOR TECHNICAL	PUNJAB
####	VN042024011605	2.40704E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	35	10-04-2024	102687	PRINCIPAL, GOVT ITI,	GOVT ITI, GHANOUR PATIALA	DIRECTOR TECHNICAL	PUNJAB
####	VN042024011606	2.40704E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	36	10-04-2024	19900	PRINCIPAL, GOVT ITI,	GOVT ITI, GHANOUR PATIALA	DIRECTOR TECHNICAL	PUNJAB
####	VN042024043637	2.40704E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	56	15-04-2024	44867	PRINCIPAL, GOVT ITI,	GOVT ITI, GHANOUR PATIALA	DIRECTOR TECHNICAL	PUNJAB
####	VN042024043654	2.40704E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	73	23-04-2024	75420	PRINCIPAL, GOVT ITI,	GOVT ITI, GHANOUR PATIALA	DIRECTOR TECHNICAL	PUNJAB
####	VN042024002854	2.40704E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	148	10-04-2024	12737	SENIOR MEDICAL	JAIN HOSPITAL, RAJPURA PATIALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024002855	2.40704E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	149	10-04-2024	69100	SENIOR MEDICAL	JAIN HOSPITAL, RAJPURA PATIALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024002856	2.40704E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	150	10-04-2024	249758	SENIOR MEDICAL	JAIN HOSPITAL, RAJPURA PATIALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024002857	2.40704E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	151	10-04-2024	258764	SENIOR MEDICAL	JAIN HOSPITAL, RAJPURA PATIALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024002858	2.40704E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	152	10-04-2024	308174	SENIOR MEDICAL	JAIN HOSPITAL, RAJPURA PATIALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024002859	2.40704E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	153	10-04-2024	311027	SENIOR MEDICAL	JAIN HOSPITAL, RAJPURA PATIALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024002860	2.40704E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	154	10-04-2024	424824	SENIOR MEDICAL	JAIN HOSPITAL, RAJPURA PATIALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024002861	2.40704E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	155	10-04-2024	457180	SENIOR MEDICAL	JAIN HOSPITAL, RAJPURA PATIALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024002862	2.40704E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	156	10-04-2024	728988	SENIOR MEDICAL	JAIN HOSPITAL, RAJPURA PATIALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029712	2.40704E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	264	15-04-2024	2E+06	SENIOR MEDICAL	JAIN HOSPITAL, RAJPURA PATIALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029713	2.40704E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	265	15-04-2024	2E+06	SENIOR MEDICAL	JAIN HOSPITAL, RAJPURA PATIALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024002867	2.40704E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	80-GENERAL	004-HEALTH STATISTICS AND EVALUATION	01-HEALTH STATISTICS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	161	10-04-2024	78264	SENIOR MEDICAL	JAIN HOSPITAL, RAJPURA PATIALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029799	2.40704E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	363	23-04-2024	152685	SENIOR MEDICAL	JAIN HOSPITAL, RAJPURA PATIALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024026992	2.40704E+14	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	199	25-04-2024	16550	DISTRICT TREASURY	PATIALA PATIALA	INSPECTOR GENERAL OF	CHANDI
####	VN042024029715	2.40704E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	267	15-04-2024	70000	SENIOR MEDICAL	JAIN HOSPITAL, RAJPURA PATIALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024005696	2.40704E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	707	10-04-2024	81632	EXECUTIVE OFFICER/B.D.	GHANOUR PATIALA PATIALA	DIRECTOR, RURAL	PUNJAB
####	VN042024005697	2.40704E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	708	10-04-2024	118400	EXECUTIVE OFFICER/B.D.	GHANOUR PATIALA PATIALA	DIRECTOR, RURAL	PUNJAB
####	VN042024005698	2.40704E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	EDUCATION	NT	V	709	10-04-2024	964000	EXECUTIVE OFFICER/B.D.	GHANOUR PATIALA PATIALA	DIRECTOR, RURAL	PUNJAB
####	VN042024005699	2.40704E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	710	10-04-2024	3E+06	EXECUTIVE OFFICER/B.D.	GHANOUR PATIALA PATIALA	DIRECTOR, RURAL	PUNJAB
####	VN042024005700	2.40704E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	711	10-04-2024	3E+06	EXECUTIVE OFFICER/B.D.	GHANOUR PATIALA PATIALA	DIRECTOR, RURAL	PUNJAB
####	VN042024005759	2.40704E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	770	10-04-2024	2E+06	EXECUTIVE OFFICER/B.D.	GHANOUR PATIALA PATIALA	DIRECTOR, RURAL	PUNJAB
####	VN042024047217	2.40704E+14	01-04-2024	N	DC08	F	vouched Contingent	1300-PATIALA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1240	25-04-2024	23895	EXECUTIVE OFFICER/B.D.	GHANOUR PATIALA PATIALA	DIRECTOR, RURAL	PUNJAB

###	VN042024046964	2.40704E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	987	12-04-2024	405548	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024046965	2.40704E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	988	12-04-2024	329128	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024046987	2.40704E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1010	12-04-2024	890698	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024046988	2.40704E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1011	12-04-2024	130334	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024046989	2.40704E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1012	12-04-2024	99420	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024005063	2.40704E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	74	05-04-2024	164644	13141-PRINCIPAL	G.S.S.S., AJUNA BASANTPURA PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024005064	2.40704E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	75	05-04-2024	131102	13141-PRINCIPAL	G.S.S.S., AJUNA BASANTPURA PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024005065	2.40704E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	76	05-04-2024	506798	13141-PRINCIPAL	G.S.S.S., AJUNA BASANTPURA PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024005066	2.40704E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	77	05-04-2024	176940	13141-PRINCIPAL	G.S.S.S., AJUNA BASANTPURA PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024005067	2.40704E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	78	05-04-2024	498780	13141-PRINCIPAL	G.S.S.S., AJUNA BASANTPURA PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024047122	2.40704E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1145	22-04-2024	25500	13146-PRINCIPAL	SECONDARY SCHOOL, BANAUR RAJPURA PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024047123	2.40704E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1146	22-04-2024	35400	13146-PRINCIPAL	SECONDARY SCHOOL, BANAUR RAJPURA PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024047124	2.40704E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1147	22-04-2024	35400	13146-PRINCIPAL	SECONDARY SCHOOL, BANAUR RAJPURA PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024047125	2.40704E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1148	22-04-2024	150774	13146-PRINCIPAL	SECONDARY SCHOOL, BANAUR RAJPURA PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024047126	2.40704E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1149	22-04-2024	587646	13146-PRINCIPAL	SECONDARY SCHOOL, BANAUR RAJPURA PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024047127	2.40704E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1150	22-04-2024	921914	13146-PRINCIPAL	SECONDARY SCHOOL, BANAUR RAJPURA PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024047129	2.40704E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1152	22-04-2024	38454	13146-PRINCIPAL	SECONDARY SCHOOL, BANAUR RAJPURA PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024047139	2.40704E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1162	22-04-2024	1E+06	13146-PRINCIPAL	SECONDARY SCHOOL, BANAUR RAJPURA PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024047140	2.40704E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1163	22-04-2024	2E+06	13146-PRINCIPAL	SECONDARY SCHOOL, BANAUR RAJPURA PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024047204	2.40704E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1227	24-04-2024	18000	13146-PRINCIPAL	SECONDARY SCHOOL, BANAUR RAJPURA PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024005753	2.40704E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	764	10-04-2024	35400	13157-HEADMASTER	SCHOOL, BUTA SINGH WALA RAJPURA PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024005760	2.40704E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	771	10-04-2024	150774	13157-HEADMASTER	SCHOOL, BUTA SINGH WALA RAJPURA PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024005761	2.40704E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	772	10-04-2024	187890	13157-HEADMASTER	SCHOOL, BUTA SINGH WALA RAJPURA PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024005762	2.40704E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	773	10-04-2024	1E+06	13157-HEADMASTER	SCHOOL, BUTA SINGH WALA RAJPURA PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024005763	2.40704E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	774	10-04-2024	450326	13157-HEADMASTER	SCHOOL, BUTA SINGH WALA RAJPURA PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024005764	2.40704E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	775	10-04-2024	669916	13157-HEADMASTER	SCHOOL, BUTA SINGH WALA RAJPURA PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB

###	VN042024047112	2.40704E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1135	22-04-2024	42012	13157-HEADMASTER	SCHOOL, BUTA SINGH WALA RAJPURA PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024046966	2.40704E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	989	12-04-2024	160972	13290-PRINCIPAL	SENIOR SECONDARY SCHOOL, MODEL TOWN PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046967	2.40704E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	990	12-04-2024	385708	13290-PRINCIPAL	SENIOR SECONDARY SCHOOL, MODEL TOWN PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046968	2.40704E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	991	12-04-2024	854304	13290-PRINCIPAL	SENIOR SECONDARY SCHOOL, MODEL TOWN PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046969	2.40704E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	992	12-04-2024	937570	13290-PRINCIPAL	SENIOR SECONDARY SCHOOL, MODEL TOWN PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046970	2.40704E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	993	12-04-2024	212988	13290-PRINCIPAL	SENIOR SECONDARY SCHOOL, MODEL TOWN PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046972	2.40704E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	995	12-04-2024	1E+06	13290-PRINCIPAL	SENIOR SECONDARY SCHOOL, MODEL TOWN PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024047157	2.40704E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1180	23-04-2024	19900	13290-PRINCIPAL	SENIOR SECONDARY SCHOOL, MODEL TOWN PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024005773	2.40704E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	784	10-04-2024	83406	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024005774	2.40704E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	785	10-04-2024	123984	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024005775	2.40704E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	786	10-04-2024	155300	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024005776	2.40704E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	787	10-04-2024	595538	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024005777	2.40704E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	788	10-04-2024	810994	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024005778	2.40704E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	789	10-04-2024	241312	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024047035	2.40704E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1058	15-04-2024	32781	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024005815	2.40704E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	826	10-04-2024	130334	ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024005816	2.40704E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	827	10-04-2024	672008	ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024005817	2.40704E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	828	10-04-2024	221908	ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024005818	2.40704E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	829	10-04-2024	73916	ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024005819	2.40704E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	830	10-04-2024	777042	ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024005824	2.40704E+14	01-04-2024	N	DC08	F	vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	835	10-04-2024	5430	ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024005842	2.40704E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	853	10-04-2024	74440	ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024005843	2.40704E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	854	10-04-2024	34490	ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024005728	2.40704E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	739	10-04-2024	164644	13145-PRINCIPAL	SECONDARY SCHOOL, SHAMBHU KALAN PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024005729	2.40704E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	740	10-04-2024	512290	13145-PRINCIPAL	SECONDARY SCHOOL, SHAMBHU KALAN PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024005730	2.40704E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	741	10-04-2024	677866	13145-PRINCIPAL	SECONDARY SCHOOL, SHAMBHU KALAN PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

####	VN042024005731	2.40704E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	742	10-04-2024	116356	13145-PRINCIPAL	SECONDARY SCHOOL, SHAMBHU KALAN PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024046980	2.40704E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1003	12-04-2024	48090	13145-PRINCIPAL	SECONDARY SCHOOL, SHAMBHU KALAN PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024005836	2.40704E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	847	10-04-2024	1E+06	13145-PRINCIPAL	SECONDARY SCHOOL, SHAMBHU KALAN PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024008902	2.40704E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	20	10-04-2024	86656	ADDITIONAL DEPUTY	COMMISSIONER (D), PATIALA PATIALA	DIRECTOR, RURAL	PUNJAB
####	VN042024008903	2.40704E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	21	10-04-2024	100184	ADDITIONAL DEPUTY	COMMISSIONER (D), PATIALA PATIALA	DIRECTOR, RURAL	PUNJAB
####	VN042024047113	2.40704E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1136	22-04-2024	70800	13241-HEADMASTER	G.H.S., MARDANPUR PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024047114	2.40704E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1137	22-04-2024	143160	13241-HEADMASTER	G.H.S., MARDANPUR PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024047115	2.40704E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1138	22-04-2024	224828	13241-HEADMASTER	G.H.S., MARDANPUR PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024047116	2.40704E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1139	22-04-2024	388411	13241-HEADMASTER	G.H.S., MARDANPUR PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024047117	2.40704E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1140	22-04-2024	439314	13241-HEADMASTER	G.H.S., MARDANPUR PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024047118	2.40704E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1141	22-04-2024	651332	13241-HEADMASTER	G.H.S., MARDANPUR PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024047119	2.40704E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1142	22-04-2024	673672	13241-HEADMASTER	G.H.S., MARDANPUR PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024026989	2.40704E+14	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	196	25-04-2024	646773	DISTRICT TREASURY	PATIALA PATIALA	INSPECTOR GENERAL OF	CHANDI
####	VN042024026990	2.40704E+14	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	197	25-04-2024	1E+06	DISTRICT TREASURY	PATIALA PATIALA	INSPECTOR GENERAL OF	CHANDI
####	VN042024047143	2.40704E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1166	22-04-2024	238068	13241-HEADMASTER	G.H.S., MARDANPUR PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024005060	2.40704E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	71	05-04-2024	81900	13806-HEADMASTER	G.H.S.ALMADIPUR PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024005061	2.40704E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	72	05-04-2024	230322	13806-HEADMASTER	G.H.S.ALMADIPUR PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024005062	2.40704E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	73	05-04-2024	1E+06	13806-HEADMASTER	G.H.S.ALMADIPUR PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024046954	2.40704E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	977	12-04-2024	71450	13806-HEADMASTER	G.H.S.ALMADIPUR PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024046955	2.40704E+14	01-04-2024	N	DC08	F	vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	978	12-04-2024	5430	13806-HEADMASTER	G.H.S.ALMADIPUR PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024046992	2.40704E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1015	12-04-2024	599968	13158-HEADMASTER	G.H.S., BATHONIA PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024046993	2.40704E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1016	12-04-2024	1E+06	13158-HEADMASTER	G.H.S., BATHONIA PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024046953	2.40704E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	976	12-04-2024	37854	13158-HEADMASTER	G.H.S., BATHONIA PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024047153	2.40704E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1176	23-04-2024	69390	13160-HEADMASTER	GOVERNMENT HIGH SCHOOL, DEVI NAGAR RAJPURA PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024047154	2.40704E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1177	23-04-2024	119860	13160-HEADMASTER	GOVERNMENT HIGH SCHOOL, DEVI NAGAR RAJPURA PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024047155	2.40704E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1178	23-04-2024	364608	13160-HEADMASTER	GOVERNMENT HIGH SCHOOL, DEVI NAGAR RAJPURA PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024047156	2.40704E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1179	23-04-2024	797092	13160-HEADMASTER	GOVERNMENT HIGH SCHOOL, DEVI NAGAR RAJPURA PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB

###	VN042024047163	2.40704E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1186	23-04-2024	18000	13160-HEADMASTER	GOVERNMENT HIGH SCHOOL, DEVI NAGAR RAJPURA PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024047024	2.40704E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1047	15-04-2024	75038	13240-HEADMASTER	GOVERNMENT HIGH SCHOOL, HULKA PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024047025	2.40704E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1048	15-04-2024	50918	13240-HEADMASTER	GOVERNMENT HIGH SCHOOL, HULKA PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024047026	2.40704E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1049	15-04-2024	455410	13240-HEADMASTER	GOVERNMENT HIGH SCHOOL, HULKA PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024047027	2.40704E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1050	15-04-2024	800392	13240-HEADMASTER	GOVERNMENT HIGH SCHOOL, HULKA PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024047028	2.40704E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1051	15-04-2024	69390	13240-HEADMASTER	GOVERNMENT HIGH SCHOOL, HULKA PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024047029	2.40704E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1052	15-04-2024	35400	13240-HEADMASTER	GOVERNMENT HIGH SCHOOL, HULKA PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024047128	2.40704E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1151	22-04-2024	49404	13240-HEADMASTER	GOVERNMENT HIGH SCHOOL, HULKA PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024005787	2.40704E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	798	10-04-2024	78712	ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024005788	2.40704E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	799	10-04-2024	88470	ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024005789	2.40704E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	800	10-04-2024	164644	ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024005800	2.40704E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	811	10-04-2024	525576	ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024005790	2.40704E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	801	10-04-2024	173820	ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024005825	2.40704E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	836	10-04-2024	1E+06	ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024005723	2.40704E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	734	10-04-2024	75038	13809-HEADMASTER	G.H.S.KHERI GAJJU PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024005726	2.40704E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	737	10-04-2024	877316	13809-HEADMASTER	G.H.S.KHERI GAJJU PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024005727	2.40704E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	738	10-04-2024	225942	13809-HEADMASTER	G.H.S.KHERI GAJJU PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024005738	2.40704E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	749	10-04-2024	55300	13809-HEADMASTER	G.H.S.KHERI GAJJU PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046956	2.40704E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	979	12-04-2024	68308	13809-HEADMASTER	G.H.S.KHERI GAJJU PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024047151	2.40704E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1174	22-04-2024	53184	13809-HEADMASTER	G.H.S.KHERI GAJJU PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024047038	2.40704E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1061	15-04-2024	141494	13168-HEADMASTER	SCHOOL, KHERPUR JATTAN RAJPURA PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024047039	2.40704E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1062	15-04-2024	236746	13168-HEADMASTER	SCHOOL, KHERPUR JATTAN RAJPURA PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024047040	2.40704E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1063	15-04-2024	623518	13168-HEADMASTER	SCHOOL, KHERPUR JATTAN RAJPURA PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024047130	2.40704E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1153	22-04-2024	150774	13171-HEADMASTER	GOVERNMENT HIGH SCHOOL, LOHSIMBLY RAJPURA PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024047131	2.40704E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1154	22-04-2024	400314	13171-HEADMASTER	GOVERNMENT HIGH SCHOOL, LOHSIMBLY RAJPURA PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024047132	2.40704E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1155	22-04-2024	81170	13171-HEADMASTER	GOVERNMENT HIGH SCHOOL, LOHSIMBLY RAJPURA PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB

###	VN042024047133	2.40704E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1156	22-04-2024	1E+06	13171-HEADMASTER	GOVERNMENT HIGH SCHOOL, LOHSIMBLY RAJPURA PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024047134	2.40704E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1157	22-04-2024	959734	13171-HEADMASTER	GOVERNMENT HIGH SCHOOL, LOHSIMBLY RAJPURA PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024047135	2.40704E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1158	22-04-2024	40644	13171-HEADMASTER	GOVERNMENT HIGH SCHOOL, LOHSIMBLY RAJPURA PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024005847	2.40704E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	858	10-04-2024	106574	13175-HEADMASTER	GOVERNMENT HIGH SCHOOL, NARRUN RAJPURA PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024005848	2.40704E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	859	10-04-2024	931530	13175-HEADMASTER	GOVERNMENT HIGH SCHOOL, NARRUN RAJPURA PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024005849	2.40704E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	860	10-04-2024	362770	13175-HEADMASTER	GOVERNMENT HIGH SCHOOL, NARRUN RAJPURA PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024005826	2.40704E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	837	10-04-2024	74938	13176-HEADMASTER	GOVERNMENT HIGH SCHOOL, NALAS RAJPURA PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024005827	2.40704E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	838	10-04-2024	366226	13176-HEADMASTER	GOVERNMENT HIGH SCHOOL, NALAS RAJPURA PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024005828	2.40704E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	839	10-04-2024	670236	13176-HEADMASTER	GOVERNMENT HIGH SCHOOL, NALAS RAJPURA PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024005754	2.40704E+14	01-04-2024	N	DC08	F	vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	765	10-04-2024	5430	13178-HEADMASTER	G.H.S., SEHRA PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024005799	2.40704E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	810	10-04-2024	169462	13178-HEADMASTER	G.H.S., SEHRA PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024005801	2.40704E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	812	10-04-2024	265562	13178-HEADMASTER	G.H.S., SEHRA PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024005802	2.40704E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	813	10-04-2024	799846	13178-HEADMASTER	G.H.S., SEHRA PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024005803	2.40704E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	814	10-04-2024	53184	13178-HEADMASTER	G.H.S., SEHRA PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024047150	2.40704E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1173	22-04-2024	40644	13178-HEADMASTER	G.H.S., SEHRA PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024047136	2.40704E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1159	22-04-2024	150774	13179-HEADMASTER	GOVERNMENT HIGH SCHOOL, TEPLA RAJPURA PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024047144	2.40704E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1167	22-04-2024	34366	13179-HEADMASTER	GOVERNMENT HIGH SCHOOL, TEPLA RAJPURA PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024047145	2.40704E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1168	22-04-2024	228040	13179-HEADMASTER	GOVERNMENT HIGH SCHOOL, TEPLA RAJPURA PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024047146	2.40704E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1169	22-04-2024	351688	13179-HEADMASTER	GOVERNMENT HIGH SCHOOL, TEPLA RAJPURA PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024047147	2.40704E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1170	22-04-2024	928697	13179-HEADMASTER	GOVERNMENT HIGH SCHOOL, TEPLA RAJPURA PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024047148	2.40704E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1171	22-04-2024	955292	13179-HEADMASTER	GOVERNMENT HIGH SCHOOL, TEPLA RAJPURA PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024047149	2.40704E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1172	22-04-2024	101778	13179-HEADMASTER	GOVERNMENT HIGH SCHOOL, TEPLA RAJPURA PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024005734	2.40704E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	745	10-04-2024	70800	13234-HEADMASTER	GOVERNMENT HIGH SCHOOL, THUHA PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024005735	2.40704E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	746	10-04-2024	81900	13234-HEADMASTER	GOVERNMENT HIGH SCHOOL, THUHA PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024005736	2.40704E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	747	10-04-2024	106474	13234-HEADMASTER	GOVERNMENT HIGH SCHOOL, THUHA PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024005737	2.40704E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	748	10-04-2024	914294	13234-HEADMASTER	GOVERNMENT HIGH SCHOOL, THUHA PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB

###	VN042024047216	2.40704E+14	01-04-2024	N	DC08	F	vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1239	25-04-2024	5430	13234-HEADMASTER	GOVERNMENT HIGH SCHOOL, THUHA PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024005844	2.40704E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	855	10-04-2024	93188	13180-HEADMASTER	GOVERNMENT HIGH SCHOOL, UGGANI RAJPURA PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024005845	2.40704E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	856	10-04-2024	233388	13180-HEADMASTER	GOVERNMENT HIGH SCHOOL, UGGANI RAJPURA PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024005846	2.40704E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	857	10-04-2024	628770	13180-HEADMASTER	GOVERNMENT HIGH SCHOOL, UGGANI RAJPURA PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024005719	2.40704E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	730	10-04-2024	19900	13180-HEADMASTER	GOVERNMENT HIGH SCHOOL, UGGANI RAJPURA PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024005720	2.40704E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	731	10-04-2024	81900	13180-HEADMASTER	GOVERNMENT HIGH SCHOOL, UGGANI RAJPURA PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024005743	2.40704E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	754	10-04-2024	490508	13180-HEADMASTER	GOVERNMENT HIGH SCHOOL, UGGANI RAJPURA PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024046981	2.40704E+14	01-04-2024	N	DC08	F	vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1004	12-04-2024	5430	13180-HEADMASTER	GOVERNMENT HIGH SCHOOL, UGGANI RAJPURA PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024046991	2.40704E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1014	12-04-2024	33490	13180-HEADMASTER	GOVERNMENT HIGH SCHOOL, UGGANI RAJPURA PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024005724	2.40704E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	735	10-04-2024	103508	13177-HEADMASTER	G.H.S., NANGAL SALEMPUR, RAJPURA PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024005725	2.40704E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	736	10-04-2024	676782	13177-HEADMASTER	G.H.S., NANGAL SALEMPUR, RAJPURA PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024047023	2.40704E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1046	15-04-2024	131804	13177-HEADMASTER	G.H.S., NANGAL SALEMPUR, RAJPURA PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024047037	2.40704E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1060	15-04-2024	1E+06	13177-HEADMASTER	G.H.S., NANGAL SALEMPUR, RAJPURA PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024005821	2.40704E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	832	10-04-2024	81900	13857-HEADMASTER	GOVERNMENT HIGH SCHOOL, PATIALA KHERI GANDIAN	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024005822	2.40704E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	833	10-04-2024	225942	13857-HEADMASTER	GOVERNMENT HIGH SCHOOL, PATIALA KHERI GANDIAN	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024005823	2.40704E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	834	10-04-2024	658674	13857-HEADMASTER	GOVERNMENT HIGH SCHOOL, PATIALA KHERI GANDIAN	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024005804	2.40704E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	815	10-04-2024	799874	13800-HEADMASTER	G.H.S. MIRZAPUR PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024005805	2.40704E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	816	10-04-2024	472740	13800-HEADMASTER	G.H.S. MIRZAPUR PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024005806	2.40704E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	817	10-04-2024	75038	13800-HEADMASTER	G.H.S. MIRZAPUR PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046957	2.40704E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	980	12-04-2024	78952	13800-HEADMASTER	G.H.S. MIRZAPUR PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024005755	2.40704E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	766	10-04-2024	93188	ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024005756	2.40704E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	767	10-04-2024	106574	ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024005757	2.40704E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	768	10-04-2024	444840	ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024005758	2.40704E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	769	10-04-2024	795908	ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024020391	2.40704E+14	01-04-2024	N	DC07	F	vouched Contingent Bill	1300-PATIALA	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	NT	V	106	24-04-2024	13190	13455-SUPRIDENT	CHILDREN HOME PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024020351	2.40704E+14	01-04-2024	N	DC07	F	vouched Contingent Bill	1300-PATIALA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN ACT/JUSTICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	SECURITY, WOMAN AND	NT	V	82	22-04-2024	584	13455-SUPRIDENT	CHILDREN HOME PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH

####	VN042024020348	2.40704E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	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	NT	V	79	22-04-2024	19900	13455-SUPRIDENT	CHILDREN HOME PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024020349	2.40704E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	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	NT	V	80	22-04-2024	64556	13455-SUPRIDENT	CHILDREN HOME PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024014663	2.40704E+11	01-04-2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	1	04-04-2024	910	13832-COLLECTOR	RAJPURA PATIALA	INSPECTOR GENERAL OF	CHANDI
####	VN042024014664	2.40704E+11	01-04-2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	2	04-04-2024	200	13832-COLLECTOR	RAJPURA PATIALA	INSPECTOR GENERAL OF	CHANDI
####	VN042024014666	2.40704E+11	01-04-2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	4	04-04-2024	150	13832-COLLECTOR	RAJPURA PATIALA	INSPECTOR GENERAL OF	CHANDI
####	VN042024014667	2.40704E+11	01-04-2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	5	09-04-2024	72	13832-COLLECTOR	RAJPURA PATIALA	INSPECTOR GENERAL OF	CHANDI
####	VN042024014675	2.40704E+11	01-04-2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	13	10-04-2024	480	13832-COLLECTOR	RAJPURA PATIALA	INSPECTOR GENERAL OF	CHANDI
####	VN042024014676	2.40704E+11	01-04-2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	AND REGISTRATIO	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	14	10-04-2024	160	13832-COLLECTOR	RAJPURA PATIALA	INSPECTOR GENERAL OF	CHANDI
####	VN042024014677	2.40704E+11	01-04-2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	15	10-04-2024	100	13832-COLLECTOR	RAJPURA PATIALA	INSPECTOR GENERAL OF	CHANDI
####	VN042024014678	2.40704E+11	01-04-2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	16	10-04-2024	300	13832-COLLECTOR	RAJPURA PATIALA	INSPECTOR GENERAL OF	CHANDI
####	VN042024014679	2.40704E+11	01-04-2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	17	10-04-2024	400	13832-COLLECTOR	RAJPURA PATIALA	INSPECTOR GENERAL OF	CHANDI
####	VN042024014680	2.40704E+11	01-04-2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	AND REGISTRATIO	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	18	10-04-2024	32	13832-COLLECTOR	RAJPURA PATIALA	INSPECTOR GENERAL OF	CHANDI
####	VN042024014681	2.40704E+11	01-04-2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	19	10-04-2024	150	13832-COLLECTOR	RAJPURA PATIALA	INSPECTOR GENERAL OF	CHANDI
####	VN042024014682	2.40704E+11	01-04-2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	20	10-04-2024	36	13832-COLLECTOR	RAJPURA PATIALA	INSPECTOR GENERAL OF	CHANDI
####	VN042024039495	2.40704E+11	01-04-2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	23	15-04-2024	150	13832-COLLECTOR	RAJPURA PATIALA	INSPECTOR GENERAL OF	CHANDI
####	VN042024039496	2.40704E+11	01-04-2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	24	15-04-2024	880	13832-COLLECTOR	RAJPURA PATIALA	INSPECTOR GENERAL OF	CHANDI
####	VN042024039497	2.40704E+11	01-04-2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	25	15-04-2024	144	13832-COLLECTOR	RAJPURA PATIALA	INSPECTOR GENERAL OF	CHANDI
####	VN042024039499	2.40704E+11	01-04-2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	27	18-04-2024	100	13832-COLLECTOR	RAJPURA PATIALA	INSPECTOR GENERAL OF	CHANDI
####	VN042024039500	2.40704E+11	01-04-2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	28	18-04-2024	100	13832-COLLECTOR	RAJPURA PATIALA	INSPECTOR GENERAL OF	CHANDI
####	VN042024039501	2.40704E+11	01-04-2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	29	18-04-2024	72	13832-COLLECTOR	RAJPURA PATIALA	INSPECTOR GENERAL OF	CHANDI
####	VN042024039502	2.40704E+11	01-04-2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	30	18-04-2024	72	13832-COLLECTOR	RAJPURA PATIALA	INSPECTOR GENERAL OF	CHANDI
####	VN042024039503	2.40704E+11	01-04-2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	31	18-04-2024	180	13832-COLLECTOR	RAJPURA PATIALA	INSPECTOR GENERAL OF	CHANDI
####	VN042024039504	2.40704E+11	01-04-2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	32	18-04-2024	500	13832-COLLECTOR	RAJPURA PATIALA	INSPECTOR GENERAL OF	CHANDI
####	VN042024039514	2.40704E+11	01-04-2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	AND REGISTRATIO	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	42	22-04-2024	1400	13832-COLLECTOR	RAJPURA PATIALA	INSPECTOR GENERAL OF	CHANDI
####	VN042024039515	2.40704E+11	01-04-2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	43	22-04-2024	250	13832-COLLECTOR	RAJPURA PATIALA	INSPECTOR GENERAL OF	CHANDI
####	VN042024039516	2.40704E+11	01-04-2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	44	22-04-2024	100	13832-COLLECTOR	RAJPURA PATIALA	INSPECTOR GENERAL OF	CHANDI
####	VN042024039517	2.40704E+11	01-04-2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	45	23-04-2024	300	13832-COLLECTOR	RAJPURA PATIALA	INSPECTOR GENERAL OF	CHANDI
####	VN042024039520	2.40704E+11	01-04-2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	48	25-04-2024	690	13832-COLLECTOR	RAJPURA PATIALA	INSPECTOR GENERAL OF	CHANDI
####	VN042024039521	2.40704E+11	01-04-2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	49	25-04-2024	72	13832-COLLECTOR	RAJPURA PATIALA	INSPECTOR GENERAL OF	CHANDI
####	VN042024039522	2.40704E+11	01-04-2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	50	25-04-2024	100	13832-COLLECTOR	RAJPURA PATIALA	INSPECTOR GENERAL OF	CHANDI
####	VN042024039523	2.40704E+11	01-04-2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	51	25-04-2024	104	13832-COLLECTOR	RAJPURA PATIALA	INSPECTOR GENERAL OF	CHANDI
####	VN042024039545	2.40704E+11	01-04-2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	79	29-04-2024	120	13832-COLLECTOR	RAJPURA PATIALA	INSPECTOR GENERAL OF	CHANDI
####	VN042024039548	2.40704E+11	01-04-2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	82	30-04-2024	36	13832-COLLECTOR	RAJPURA PATIALA	INSPECTOR GENERAL OF	CHANDI
####	VN042024000287	2.40705E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	35	10-04-2024	388576	13790-S.D.M.	SAMANA PATIALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN042024000288	2.40705E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	36	10-04-2024	547622	13790-S.D.M.	SAMANA PATIALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN042024026979	2.40705E+14	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	186	25-04-2024	981180	DISTRICT TREASURY	PATIALA PATIALA	INSPECTOR GENERAL OF	CHANDI
####	VN042024022814	2.40705E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	1300-PATIALA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	REVENUE, REHABILITATION	NT	V	93	24-04-2024	7050	13790-S.D.M.	SAMANA PATIALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH

###	VN042024022 813	2.40705E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	1300-PATIALA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REVENUE, REHABILITATION	NT	V	92	24-04-2024	155	13790-S.D.M.	SAMANA PATIALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024025 122	2.40705E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	15	12-04-2024	53838	13017-TEHSILDAR	SAMANA PATIALA	DIRECTOR, LAND	CHANDI
###	VN042024025 123	2.40705E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	16	12-04-2024	84074	13017-TEHSILDAR	SAMANA PATIALA	DIRECTOR, LAND	CHANDI
###	VN042024022 780	2.40705E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	59	12-04-2024	105406	13017-TEHSILDAR	SAMANA PATIALA	DIRECTOR, LAND	CHANDI
###	VN042024022 781	2.40705E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	60	12-04-2024	156180	13017-TEHSILDAR	SAMANA PATIALA	DIRECTOR, LAND	CHANDI
###	VN042024022 782	2.40705E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	61	12-04-2024	160190	13017-TEHSILDAR	SAMANA PATIALA	DIRECTOR, LAND	CHANDI
###	VN042024022 783	2.40705E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	62	12-04-2024	354907	13017-TEHSILDAR	SAMANA PATIALA	DIRECTOR, LAND	CHANDI
###	VN042024025 124	2.40705E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	17	12-04-2024	668886	13017-TEHSILDAR	SAMANA PATIALA	DIRECTOR, LAND	CHANDI
###	VN042024022 784	2.40705E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	63	12-04-2024	377062	13017-TEHSILDAR	SAMANA PATIALA	DIRECTOR, LAND	CHANDI
###	VN042024025 125	2.40705E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	18	12-04-2024	209900	13017-TEHSILDAR	SAMANA PATIALA	DIRECTOR, LAND	CHANDI
###	VN042024008 889	2.40705E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	7	10-04-2024	109786	BLOCK DEVELOPME	AND PANCHAYAT OFFICER SAMANA	DIRECTOR, RURAL	PUNJAB
###	VN042024008 890	2.40705E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	8	10-04-2024	98868	BLOCK DEVELOPME	AND PANCHAYAT OFFICER SAMANA	DIRECTOR, RURAL	PUNJAB
###	VN042024008 891	2.40705E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	9	10-04-2024	358608	BLOCK DEVELOPME	AND PANCHAYAT OFFICER SAMANA	DIRECTOR, RURAL	PUNJAB
###	VN042024008 892	2.40705E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	10	10-04-2024	123422	BLOCK DEVELOPME	AND PANCHAYAT OFFICER SAMANA	DIRECTOR, RURAL	PUNJAB
###	VN042024008 893	2.40705E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	11	10-04-2024	63112	BLOCK DEVELOPME	AND PANCHAYAT OFFICER SAMANA	DIRECTOR, RURAL	PUNJAB
###	VN042024029 667	2.40705E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	221	12-04-2024	54000	SENIOR MEDICAL	CIVIL HOSPITAL, SAMANA PATIALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029 668	2.40705E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	222	12-04-2024	54882	SENIOR MEDICAL	CIVIL HOSPITAL, SAMANA PATIALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029 669	2.40705E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	80-GENERAL	004-HEALTH STATISTICS AND EVALUATION	01-HEALTH STATISTICS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	223	12-04-2024	72848	SENIOR MEDICAL	CIVIL HOSPITAL, SAMANA PATIALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029 670	2.40705E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	224	12-04-2024	72848	SENIOR MEDICAL	CIVIL HOSPITAL, SAMANA PATIALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029 671	2.40705E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	225	12-04-2024	79044	SENIOR MEDICAL	CIVIL HOSPITAL, SAMANA PATIALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029 672	2.40705E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	226	12-04-2024	139696	SENIOR MEDICAL	CIVIL HOSPITAL, SAMANA PATIALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029 673	2.40705E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	227	12-04-2024	181602	SENIOR MEDICAL	CIVIL HOSPITAL, SAMANA PATIALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029 674	2.40705E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	228	12-04-2024	81592	SENIOR MEDICAL	CIVIL HOSPITAL, SAMANA PATIALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029 675	2.40705E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	229	12-04-2024	293540	SENIOR MEDICAL	CIVIL HOSPITAL, SAMANA PATIALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029 676	2.40705E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	230	12-04-2024	411978	SENIOR MEDICAL	CIVIL HOSPITAL, SAMANA PATIALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029 677	2.40705E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	231	12-04-2024	2E+06	SENIOR MEDICAL	CIVIL HOSPITAL, SAMANA PATIALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029 678	2.40705E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	232	12-04-2024	495374	SENIOR MEDICAL	CIVIL HOSPITAL, SAMANA PATIALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029 679	2.40705E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	233	12-04-2024	568008	SENIOR MEDICAL	CIVIL HOSPITAL, SAMANA PATIALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029 680	2.40705E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	234	12-04-2024	291080	SENIOR MEDICAL	CIVIL HOSPITAL, SAMANA PATIALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024039 552	2.40705E+14	01-04-2024	N	DC03	K	Refund Vouchers	1300-PATIALA	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	86	30-04-2024	218100	13828-COLLECTOR	SUB DIVISION SAMANA PATIALA	INSPECTOR GENERAL OF	CHANDI
###	VN042024039 553	2.40705E+14	01-04-2024	N	DC03	K	Refund Vouchers	1300-PATIALA	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	87	30-04-2024	27000	13828-COLLECTOR	SUB DIVISION SAMANA PATIALA	INSPECTOR GENERAL OF	CHANDI
###	VN042024039 554	2.40705E+14	01-04-2024	N	DC03	K	Refund Vouchers	1300-PATIALA	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	88	30-04-2024	17850	13828-COLLECTOR	SUB DIVISION SAMANA PATIALA	INSPECTOR GENERAL OF	CHANDI
###	VN042024039 555	2.40705E+14	01-04-2024	N	DC03	K	Refund Vouchers	1300-PATIALA	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	89	30-04-2024	18100	13828-COLLECTOR	SUB DIVISION SAMANA PATIALA	INSPECTOR GENERAL OF	CHANDI
###	VN042024039 556	2.40705E+14	01-04-2024	N	DC03	K	Refund Vouchers	1300-PATIALA	AND REGISTRATIO	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	90	30-04-2024	44910	13828-COLLECTOR	SUB DIVISION SAMANA PATIALA	INSPECTOR GENERAL OF	CHANDI
###	VN042024020 356	2.40705E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	87	23-04-2024	63112	DEVELOPMENT PROJECT	SAMANA PATIALA	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024020 357	2.40705E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	88	23-04-2024	78428	DEVELOPMENT PROJECT	SAMANA PATIALA	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024020 358	2.40705E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	89	23-04-2024	94894	DEVELOPMENT PROJECT	SAMANA PATIALA	DIRECTOR, SOCIAL WELFARE	PUNJAB

###	VN042024020359	2.40705E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	90	23-04-2024	108676	DEVELOPMENT PROJECT	SAMANA PATIALA	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024020360	2.40705E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	91	23-04-2024	83992	DEVELOPMENT PROJECT	SAMANA PATIALA	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024020363	2.40705E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	94	23-04-2024	246714	DEVELOPMENT PROJECT	SAMANA PATIALA	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024020361	2.40705E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	92	23-04-2024	941031	DEVELOPMENT PROJECT	SAMANA PATIALA	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024020362	2.40705E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	93	23-04-2024	525297	DEVELOPMENT PROJECT	SAMANA PATIALA	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024002817	2.40705E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	111	10-04-2024	122888	MEDICAL OFFICER	ESI DISPENSARY, SAMANA PATIALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024002818	2.40705E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	112	10-04-2024	218874	MEDICAL OFFICER	ESI DISPENSARY, SAMANA PATIALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029730	2.40705E+14	01-04-2024	N	DC06	F	vouched Contingent	1300-PATIALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL	HEALTH AND	NT	V	282	15-04-2024	24828	MEDICAL OFFICER	ESI DISPENSARY, SAMANA PATIALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024005475	2.40705E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	486	10-04-2024	206502	ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024005476	2.40705E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	487	10-04-2024	727326	ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024036933	2.40705E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	36	22-04-2024	148526	ASSISTANT REGISTRAR	SOCIETIES, SAMANA PATIALA	REGISTRAR, CO-	PUNJAB
###	VN042024036934	2.40705E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	37	22-04-2024	360157	ASSISTANT REGISTRAR	SOCIETIES, SAMANA PATIALA	REGISTRAR, CO-	PUNJAB
###	VN042024026877	2.40705E+14	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	84	22-04-2024	13240	13453-SUB DIVISIONAL MEGISTRATE	SUB DIVISIONAL MEGISTRATE SAMANA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024005495	2.40705E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	506	10-04-2024	19900	BLOCK PRIMARY	SAMANA-III PATIALA	SECRETARY TO	PUNJAB
###	VN042024005496	2.40705E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	507	10-04-2024	82530	BLOCK PRIMARY	SAMANA-III PATIALA	SECRETARY TO	PUNJAB
###	VN042024005497	2.40705E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	508	10-04-2024	93726	BLOCK PRIMARY	SAMANA-III PATIALA	SECRETARY TO	PUNJAB
###	VN042024005443	2.40705E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	EDUCATION	NT	V	454	10-04-2024	423000	BLOCK PRIMARY	SAMANA-III PATIALA	SECRETARY TO	PUNJAB
###	VN042024005444	2.40705E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	EDUCATION	NT	V	455	10-04-2024	75000	BLOCK PRIMARY	SAMANA-III PATIALA	SECRETARY TO	PUNJAB
###	VN042024005445	2.40705E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	456	10-04-2024	87600	BLOCK PRIMARY	SAMANA-III PATIALA	SECRETARY TO	PUNJAB
###	VN042024005446	2.40705E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	EDUCATION	NT	V	457	10-04-2024	951000	BLOCK PRIMARY	SAMANA-III PATIALA	SECRETARY TO	PUNJAB
###	VN042024005447	2.40705E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	458	10-04-2024	2E+06	BLOCK PRIMARY	SAMANA-III PATIALA	SECRETARY TO	PUNJAB
###	VN042024046931	2.40705E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	954	12-04-2024	140449	BLOCK PRIMARY	SAMANA-III PATIALA	SECRETARY TO	PUNJAB
###	VN042024047095	2.40705E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1118	22-04-2024	150180	BLOCK PRIMARY	SAMANA-III PATIALA	SECRETARY TO	PUNJAB
###	VN042024046932	2.40705E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	955	12-04-2024	2E+06	BLOCK PRIMARY	SAMANA-III PATIALA	SECRETARY TO	PUNJAB
###	VN042024046933	2.40705E+14	01-04-2024	N	DC08	F	vouched Contingent	1300-PATIALA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	956	12-04-2024	11610	BLOCK PRIMARY	SAMANA-III PATIALA	SECRETARY TO	PUNJAB
###	VN042024046937	2.40705E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	960	12-04-2024	9E+06	BLOCK PRIMARY	SAMANA-III PATIALA	SECRETARY TO	PUNJAB
###	VN042024046921	2.40705E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	944	12-04-2024	61960	13226-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SAMANA PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046922	2.40705E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	945	12-04-2024	68424	13226-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SAMANA PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046923	2.40705E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	946	12-04-2024	155300	13226-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SAMANA PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046924	2.40705E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	947	12-04-2024	685878	13226-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SAMANA PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046925	2.40705E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	948	12-04-2024	324092	13226-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SAMANA PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046926	2.40705E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	949	12-04-2024	706816	13226-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SAMANA PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

###	VN042024046936	2.40705E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	959	12-04-2024	2E+06	13226-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SAMANA PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046927	2.40705E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	950	12-04-2024	88470	13227-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, GAJEWAS PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046928	2.40705E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	951	12-04-2024	106390	13227-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, GAJEWAS PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046929	2.40705E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	952	12-04-2024	195674	13227-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, GAJEWAS PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046930	2.40705E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	953	12-04-2024	261620	13227-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, GAJEWAS PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024047077	2.40705E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1100	15-04-2024	639070	13227-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, GAJEWAS PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024005460	2.40705E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	471	10-04-2024	25500	13290-PRINCIPAL	SENIOR SECONDARY SCHOOL, MODEL TOWN PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024005461	2.40705E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	472	10-04-2024	35400	13290-PRINCIPAL	SENIOR SECONDARY SCHOOL, MODEL TOWN PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024005462	2.40705E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	473	10-04-2024	63712	13290-PRINCIPAL	SENIOR SECONDARY SCHOOL, MODEL TOWN PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024005463	2.40705E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	474	10-04-2024	88470	13290-PRINCIPAL	SENIOR SECONDARY SCHOOL, MODEL TOWN PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024005464	2.40705E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	475	10-04-2024	101656	13290-PRINCIPAL	SENIOR SECONDARY SCHOOL, MODEL TOWN PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024005465	2.40705E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	476	10-04-2024	151774	13290-PRINCIPAL	SENIOR SECONDARY SCHOOL, MODEL TOWN PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024005466	2.40705E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	477	10-04-2024	221616	13290-PRINCIPAL	SENIOR SECONDARY SCHOOL, MODEL TOWN PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024005467	2.40705E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	478	10-04-2024	249488	13290-PRINCIPAL	SENIOR SECONDARY SCHOOL, MODEL TOWN PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024005468	2.40705E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	479	10-04-2024	404256	13290-PRINCIPAL	SENIOR SECONDARY SCHOOL, MODEL TOWN PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024005469	2.40705E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	480	10-04-2024	614250	13290-PRINCIPAL	SENIOR SECONDARY SCHOOL, MODEL TOWN PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024005491	2.40705E+14	01-04-2024	N	DC08	F	vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	502	10-04-2024	5430	13290-PRINCIPAL	SENIOR SECONDARY SCHOOL, MODEL TOWN PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024005485	2.40705E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	496	10-04-2024	148016	13290-PRINCIPAL	SENIOR SECONDARY SCHOOL, MODEL TOWN PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024005486	2.40705E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	497	10-04-2024	152246	13290-PRINCIPAL	SENIOR SECONDARY SCHOOL, MODEL TOWN PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024005488	2.40705E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	499	10-04-2024	38454	13290-PRINCIPAL	SENIOR SECONDARY SCHOOL, MODEL TOWN PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024005498	2.40705E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	509	10-04-2024	2E+06	13290-PRINCIPAL	SENIOR SECONDARY SCHOOL, MODEL TOWN PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024047097	2.40705E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1120	22-04-2024	46776	13290-PRINCIPAL	SENIOR SECONDARY SCHOOL, MODEL TOWN PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024047098	2.40705E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1121	22-04-2024	55390	13290-PRINCIPAL	SENIOR SECONDARY SCHOOL, MODEL TOWN PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024005470	2.40705E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	481	10-04-2024	159972	13163-HEADMASTER	G.H.S., FATEHGARH CHANNA PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024005471	2.40705E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	482	10-04-2024	207746	13163-HEADMASTER	G.H.S., FATEHGARH CHANNA PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024005472	2.40705E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	483	10-04-2024	273592	13163-HEADMASTER	G.H.S., FATEHGARH CHANNA PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB

####	VN042024005473	2.40705E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	484	10-04-2024	326902	13163-HEADMASTER	G.H.S., FATEHGARH CHANNA PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024005474	2.40705E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	485	10-04-2024	531406	13163-HEADMASTER	G.H.S., FATEHGARH CHANNA PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024005535	2.40705E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	546	10-04-2024	87258	13163-HEADMASTER	G.H.S., FATEHGARH CHANNA PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024005102	2.40705E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	113	05-04-2024	1E+06	13165-HEADMASTER	G.H.S., DHANETHA PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024005103	2.40705E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	114	05-04-2024	2E+06	13165-HEADMASTER	G.H.S., DHANETHA PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024005489	2.40705E+14	01-04-2024	N	DC08	F	vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	500	10-04-2024	10860	13165-HEADMASTER	G.H.S., DHANETHA PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024047166	2.40705E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1189	23-04-2024	101656	13313-HEADMASTER	G.H.S., MAVI KALAN PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024047167	2.40705E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1190	23-04-2024	933420	13313-HEADMASTER	G.H.S., MAVI KALAN PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024047096	2.40705E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1119	22-04-2024	42812	13220-HEADMASTER	GOVERNMENT HIGH SCHOOL, SAMANA PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024026980	2.40705E+14	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	187	25-04-2024	743434	DISTRICT TREASURY	PATIALA PATIALA	INSPECTOR GENERAL OF	CHANDI
####	VN042024047103	2.40705E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1126	22-04-2024	116026	13220-HEADMASTER	GOVERNMENT HIGH SCHOOL, SAMANA PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024047104	2.40705E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1127	22-04-2024	535190	13220-HEADMASTER	GOVERNMENT HIGH SCHOOL, SAMANA PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024047105	2.40705E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1128	22-04-2024	88470	13220-HEADMASTER	GOVERNMENT HIGH SCHOOL, SAMANA PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024047106	2.40705E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1129	22-04-2024	665650	13220-HEADMASTER	GOVERNMENT HIGH SCHOOL, SAMANA PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024047107	2.40705E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1130	22-04-2024	1E+06	13220-HEADMASTER	GOVERNMENT HIGH SCHOOL, SAMANA PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024005492	2.40705E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	503	10-04-2024	197112	13222-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TODARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024005493	2.40705E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	504	10-04-2024	225312	13222-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TODARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024005494	2.40705E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	505	10-04-2024	417796	13222-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TODARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024005451	2.40705E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	462	10-04-2024	2E+06	13222-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TODARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024005104	2.40705E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	115	05-04-2024	323104	13217-HEADMASTER	GOVERNMENT HIGH SCHOOL, KUTBANPUR PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024005105	2.40705E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	116	05-04-2024	800258	13217-HEADMASTER	GOVERNMENT HIGH SCHOOL, KUTBANPUR PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024005109	2.40705E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	120	05-04-2024	81900	13854-HEADMASTER	GOVERNMENT HIGH SCHOOL, PATIALA SEHAJPUR KALAN	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
####	VN042024005110	2.40705E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	121	05-04-2024	445052	13854-HEADMASTER	GOVERNMENT HIGH SCHOOL, PATIALA SEHAJPUR KALAN	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
####	VN042024047099	2.40705E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1122	22-04-2024	112998	13811-HEADMASTER	G.H.S.NAMADA PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024047100	2.40705E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1123	22-04-2024	468931	13811-HEADMASTER	G.H.S.NAMADA PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024005111	2.40705E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	122	05-04-2024	142782	13798-HEADMASTER	G.H.S. KHERI FATTA PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

###	VN042024005112	2.40705E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	123	05-04-2024	704430	13798-HEADMASTER	G.H.S. KHERI FATTA PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024005113	2.40705E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	124	05-04-2024	841442	13798-HEADMASTER	G.H.S. KHERI FATTA PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024005448	2.40705E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	459	10-04-2024	1E+06	13805-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL GAZIPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024005449	2.40705E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	460	10-04-2024	116356	13805-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL GAZIPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024005450	2.40705E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	461	10-04-2024	543934	13805-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL GAZIPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024005455	2.40705E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	466	10-04-2024	44503	13805-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL GAZIPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024005452	2.40705E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	463	10-04-2024	1E+06	13228-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BADSHAPUR PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024005453	2.40705E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	464	10-04-2024	1E+06	13228-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BADSHAPUR PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024005454	2.40705E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	465	10-04-2024	598270	13228-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BADSHAPUR PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024005477	2.40705E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	488	10-04-2024	19900	BLOCK PRIMARY	SAMANA-II PATIALA	SECRETARY TO	PUNJAB
###	VN042024005478	2.40705E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	489	10-04-2024	41212	BLOCK PRIMARY	SAMANA-II PATIALA	SECRETARY TO	PUNJAB
###	VN042024005479	2.40705E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	490	10-04-2024	2E+06	BLOCK PRIMARY	SAMANA-II PATIALA	SECRETARY TO	PUNJAB
###	VN042024005480	2.40705E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	491	10-04-2024	9E+06	BLOCK PRIMARY	SAMANA-II PATIALA	SECRETARY TO	PUNJAB
###	VN042024005484	2.40705E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	EDUCATION	NT	V	495	10-04-2024	1E+06	BLOCK PRIMARY	SAMANA-II PATIALA	SECRETARY TO	PUNJAB
###	VN042024005487	2.40705E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	498	10-04-2024	192156	BLOCK PRIMARY	SAMANA-II PATIALA	SECRETARY TO	PUNJAB
###	VN042024047079	2.40705E+14	01-04-2024	N	DC08	F	vouched Contingent	1300-PATIALA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	1102	15-04-2024	11610	BLOCK PRIMARY	SAMANA-II PATIALA	SECRETARY TO	PUNJAB
###	VN042024005108	2.40705E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	119	05-04-2024	155300	13304-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, KULARAN PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024005481	2.40705E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	492	10-04-2024	105406	13304-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, KULARAN PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024005482	2.40705E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	493	10-04-2024	193876	13304-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, KULARAN PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024005483	2.40705E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	494	10-04-2024	283346	13304-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, KULARAN PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024005490	2.40705E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	501	10-04-2024	2E+06	13304-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, KULARAN PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024047101	2.40705E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1124	22-04-2024	59754	13304-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, KULARAN PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024046934	2.40705E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	957	12-04-2024	18000	13218-HEADMASTER	GOVERNMENT HIGH SCHOOL, TALWANDI MALIK PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024046935	2.40705E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	958	12-04-2024	318432	13218-HEADMASTER	GOVERNMENT HIGH SCHOOL, TALWANDI MALIK PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024047102	2.40705E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1125	22-04-2024	527116	13218-HEADMASTER	GOVERNMENT HIGH SCHOOL, TALWANDI MALIK PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024011601	2.40705E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	LABOUR, EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	31	10-04-2024	19900	13449-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, PATIALA	DIRECTOR TECHNICAL EDUCATION &	PUNJAB
###	VN042024011602	2.40705E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	LABOUR, EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	32	10-04-2024	97668	13449-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, PATIALA	DIRECTOR TECHNICAL EDUCATION &	PUNJAB
###	VN042024011603	2.40705E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	LABOUR, EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	33	10-04-2024	160886	13449-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, PATIALA	DIRECTOR TECHNICAL EDUCATION &	PUNJAB

###	VN042024043671	2.40705E+14	01-04-2024	N	DC10	F	vouched Contingent Bill	1300-PATIALA	LABOUR, EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	TECHNICAL EDUCATIO	NT	V	90	24-04-2024	14170	13449-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, PATIALA	DIRECTOR TECHNICAL EDUCATION &	PUNJAB
###	VN042024043689	2.40705E+14	01-04-2024	N	DC10	F	vouched Contingent Bill	1300-PATIALA	LABOUR, EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	TECHNICAL EDUCATIO	NT	V	108	30-04-2024	1179	13449-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, PATIALA	DIRECTOR TECHNICAL EDUCATION &	PUNJAB
###	VN042024005106	2.40705E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	117	05-04-2024	106574	13851-HEADMASTE R	GOVERNMENT HIGH SCHOOL, PATIALA BELUMAJRA	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024005107	2.40705E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	118	05-04-2024	167497	13851-HEADMASTE R	GOVERNMENT HIGH SCHOOL, PATIALA BELUMAJRA	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024005456	2.40705E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	467	10-04-2024	106574	13800-HEADMASTE R	G.H.S. MIRZAPUR PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024005457	2.40705E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	468	10-04-2024	122898	13800-HEADMASTE R	G.H.S. MIRZAPUR PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024005458	2.40705E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	469	10-04-2024	286368	13800-HEADMASTE R	G.H.S. MIRZAPUR PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024005459	2.40705E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	470	10-04-2024	236746	13800-HEADMASTE R	G.H.S. MIRZAPUR PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024047078	2.40705E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	1101	15-04-2024	73916	13800-HEADMASTE R	G.H.S. MIRZAPUR PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024014665	2.40705E+11	01-04-2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	3	04-04-2024	386	13832-COLLECTOR	RAJPURA PATIALA	INSPECTOR GENERAL OF	CHANDI
###	VN042024039493	2.40705E+11	01-04-2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	21	15-04-2024	198	13832-COLLECTOR	RAJPURA PATIALA	INSPECTOR GENERAL OF	CHANDI
###	VN042024039494	2.40705E+11	01-04-2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	AND REGISTRATIO	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	22	15-04-2024	128	13832-COLLECTOR	RAJPURA PATIALA	INSPECTOR GENERAL OF	CHANDI
###	VN042024039498	2.40705E+11	01-04-2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	26	18-04-2024	2000	13832-COLLECTOR	RAJPURA PATIALA	INSPECTOR GENERAL OF	CHANDI
###	VN042024039506	2.40705E+11	01-04-2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	34	22-04-2024	1250	13832-COLLECTOR	RAJPURA PATIALA	INSPECTOR GENERAL OF	CHANDI
###	VN042024039518	2.40705E+11	01-04-2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	46	25-04-2024	200	13832-COLLECTOR	RAJPURA PATIALA	INSPECTOR GENERAL OF	CHANDI
###	VN042024039519	2.40705E+11	01-04-2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	47	25-04-2024	136	13832-COLLECTOR	RAJPURA PATIALA	INSPECTOR GENERAL OF	CHANDI
###	VN042024039546	2.40705E+11	01-04-2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	80	29-04-2024	296	13832-COLLECTOR	RAJPURA PATIALA	INSPECTOR GENERAL OF	CHANDI
###	VN042024039547	2.40705E+11	01-04-2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	AND REGISTRATIO	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	81	29-04-2024	282	13832-COLLECTOR	RAJPURA PATIALA	INSPECTOR GENERAL OF	CHANDI
###	VN042024000303	2.40706E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT ATION	NT	V	37	10-04-2024	150708	13002-COLLECTOR	SUB DIVISION,DERABASSI PATIALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
###	VN042024000304	2.40706E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT ATION	NT	V	38	10-04-2024	300654	13002-COLLECTOR	SUB DIVISION,DERABASSI PATIALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
###	VN042024000305	2.40706E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT ATION	NT	V	39	10-04-2024	83906	13002-COLLECTOR	SUB DIVISION,DERABASSI PATIALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
###	VN042024022792	2.40706E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT ATION	NT	V	71	22-04-2024	179760	13002-COLLECTOR	SUB DIVISION,DERABASSI PATIALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
###	VN042024039533	2.40706E+14	01-04-2024	N	DC03	K	Refund Vouchers	1300-PATIALA	AND REGISTRATIO	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	67	25-04-2024	134730	13832-COLLECTOR	RAJPURA PATIALA	INSPECTOR GENERAL OF	CHANDI
###	VN042024039534	2.40706E+14	01-04-2024	N	DC03	K	Refund Vouchers	1300-PATIALA	AND REGISTRATIO	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	68	25-04-2024	5130	13832-COLLECTOR	RAJPURA PATIALA	INSPECTOR GENERAL OF	CHANDI
###	VN042024039535	2.40706E+14	01-04-2024	N	DC03	K	Refund Vouchers	1300-PATIALA	AND REGISTRATIO	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	69	25-04-2024	41490	13832-COLLECTOR	RAJPURA PATIALA	INSPECTOR GENERAL OF	CHANDI
###	VN042024039536	2.40706E+14	01-04-2024	N	DC03	K	Refund Vouchers	1300-PATIALA	AND REGISTRATIO	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	70	25-04-2024	8641	13832-COLLECTOR	RAJPURA PATIALA	INSPECTOR GENERAL OF	CHANDI
###	VN042024022816	2.40706E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	1300-PATIALA	DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	REVENUE, REHABILIT ATION	NT	V	95	25-04-2024	26690	13002-COLLECTOR	SUB DIVISION,DERABASSI PATIALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
###	VN042024039537	2.40706E+14	01-04-2024	N	DC03	K	Refund Vouchers	1300-PATIALA	AND REGISTRATIO	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	71	25-04-2024	6570	13832-COLLECTOR	RAJPURA PATIALA	INSPECTOR GENERAL OF	CHANDI
###	VN042024020383	2.40706E+14	01-04-2024	N	DC07	F	vouched Contingent Bill	1300-PATIALA	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	REVENUE, REHABILIT ATION	NT	V	171	29-04-2024	138000	13453-SUB DIVISIONAL MEGISTRATE	SUB DIVISIONAL MEGISTRATE SAMANA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
###	VN042024025131	2.40706E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	24	22-04-2024	65156	13831-TEHSILDAR	PATRAN PATIALA	DIRECTOR, LAND	CHANDI
###	VN042024022788	2.40706E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	67	22-04-2024	78700	13462-TEHSILDAR	TEHSILDAR PATRAN	COMMISSIONE R, REVENUE	PUNJAB
###	VN042024022789	2.40706E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	68	22-04-2024	83995	13462-TEHSILDAR	TEHSILDAR PATRAN	COMMISSIONE R, REVENUE	PUNJAB

###	VN042024022790	2.40706E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	69	22-04-2024	310140	13462-TEHSILDAR	TEHSILDAR PATRAN	COMMISSIONER, REVENUE	PUNJAB
###	VN042024025132	2.40706E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	25	22-04-2024	692320	13831-TEHSILDAR	PATRAN PATIALA	DIRECTOR, LAND	CHANDI
###	VN042024022791	2.40706E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	70	22-04-2024	76522	13462-TEHSILDAR	TEHSILDAR PATRAN	COMMISSIONER, REVENUE	PUNJAB
###	VN042024025133	2.40706E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1300-PATIALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	26	22-04-2024	73040	13831-TEHSILDAR	PATRAN PATIALA	DIRECTOR, LAND	CHANDI
###	VN042024029788	2.40706E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	340	22-04-2024	24000	SENIOR MEDICAL	CENTRE, SHUTRANA PATIALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029789	2.40706E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	341	22-04-2024	33000	SENIOR MEDICAL	CENTRE, SHUTRANA PATIALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029790	2.40706E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	342	22-04-2024	92182	SENIOR MEDICAL	CENTRE, SHUTRANA PATIALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029791	2.40706E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	343	22-04-2024	125802	SENIOR MEDICAL	CENTRE, SHUTRANA PATIALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029792	2.40706E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	344	22-04-2024	130210	SENIOR MEDICAL	CENTRE, SHUTRANA PATIALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029793	2.40706E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	345	22-04-2024	230832	SENIOR MEDICAL	CENTRE, SHUTRANA PATIALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024037517	2.40706E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	62	22-04-2024	238700	SENIOR MEDICAL	CENTRE, SHUTRANA, PATIALA PATIALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029794	2.40706E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	346	22-04-2024	247438	SENIOR MEDICAL	CENTRE, SHUTRANA PATIALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029795	2.40706E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	347	22-04-2024	280416	SENIOR MEDICAL	CENTRE, SHUTRANA PATIALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029796	2.40706E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	348	22-04-2024	288000	SENIOR MEDICAL	CENTRE, SHUTRANA PATIALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029797	2.40706E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	349	22-04-2024	363142	SENIOR MEDICAL	CENTRE, SHUTRANA PATIALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029798	2.40706E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	350	22-04-2024	373116	SENIOR MEDICAL	CENTRE, SHUTRANA PATIALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024037518	2.40706E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	63	22-04-2024	389351	SENIOR MEDICAL	CENTRE, SHUTRANA, PATIALA PATIALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029706	2.40706E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	351	22-04-2024	389520	SENIOR MEDICAL	CENTRE, SHUTRANA PATIALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029707	2.40706E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	352	22-04-2024	603330	SENIOR MEDICAL	CENTRE, SHUTRANA PATIALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029817	2.40706E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	353	22-04-2024	661829	SENIOR MEDICAL	CENTRE, SHUTRANA PATIALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024037519	2.40706E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	64	22-04-2024	687980	SENIOR MEDICAL	CENTRE, SHUTRANA, PATIALA PATIALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029818	2.40706E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	354	22-04-2024	92182	SENIOR MEDICAL	CENTRE, SHUTRANA PATIALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029819	2.40706E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	355	22-04-2024	106368	SENIOR MEDICAL	CENTRE, SHUTRANA PATIALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029820	2.40706E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	356	22-04-2024	40941	SENIOR MEDICAL	CENTRE, SHUTRANA PATIALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029821	2.40706E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	357	22-04-2024	350332	SENIOR MEDICAL	CENTRE, SHUTRANA PATIALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029822	2.40706E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	358	22-04-2024	65100	SENIOR MEDICAL	CENTRE, SHUTRANA PATIALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024037520	2.40706E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	65	22-04-2024	65156	SENIOR MEDICAL	CENTRE, SHUTRANA, PATIALA PATIALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029823	2.40706E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	359	22-04-2024	117974	SENIOR MEDICAL	CENTRE, SHUTRANA PATIALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029824	2.40706E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	360	22-04-2024	1E+06	SENIOR MEDICAL	CENTRE, SHUTRANA PATIALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029825	2.40706E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	361	22-04-2024	2E+06	SENIOR MEDICAL	CENTRE, SHUTRANA PATIALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029834	2.40706E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1300-PATIALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	388	25-04-2024	145895	SENIOR MEDICAL	CENTRE, SHUTRANA PATIALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024026978	2.40706E+14	01-04-2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT	BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	185	25-04-2024	164199	ADMINISTRATOR-CUM-	GOVERNMENT PRESS, PATIALA PATIALA	CONTROLLER, PRINTING &	PUNJAB
###	VN042024020325	2.40706E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	56	12-04-2024	60208	DEVELOPMENT PROJECT	PATRAN PATIALA	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024020326	2.40706E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	57	12-04-2024	76238	DEVELOPMENT PROJECT	PATRAN PATIALA	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024020327	2.40706E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	58	12-04-2024	127014	DEVELOPMENT PROJECT	PATRAN PATIALA	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024020340	2.40706E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	71	15-04-2024	139780	DEVELOPMENT PROJECT	PATRAN PATIALA	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024020328	2.40706E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	59	12-04-2024	146000	DEVELOPMENT PROJECT	PATRAN PATIALA	DIRECTOR, SOCIAL WELFARE	PUNJAB

###	VN042024020343	2.40706E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	74	22-04-2024	465650	DEVELOPMENT PROJECT	PATRAN PATIALA	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024020342	2.40706E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	73	22-04-2024	1E+06	DEVELOPMENT PROJECT	PATRAN PATIALA	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024047214	2.40706E+14	01-04-2024	N	DC08	F	vouched Contingent	1300-PATIALA	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1237	25-04-2024	3000	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	SECRETARY TO	PUNJAB
###	VN042024047082	2.40706E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1105	15-04-2024	150904	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	SECRETARY TO	PUNJAB
###	VN042024047083	2.40706E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1106	15-04-2024	262472	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	SECRETARY TO	PUNJAB
###	VN042024047084	2.40706E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1107	15-04-2024	304776	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	SECRETARY TO	PUNJAB
###	VN042024046996	2.40706E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	EDUCATION	NT	V	1019	12-04-2024	904000	BLOCK PRIMARY	PATIALA-1 PATIALA	SECRETARY TO	PUNJAB
###	VN042024046997	2.40706E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	EDUCATION	NT	V	1020	12-04-2024	1E+06	BLOCK PRIMARY	PATIALA-1 PATIALA	SECRETARY TO	PUNJAB
###	VN042024046998	2.40706E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1021	12-04-2024	90122	BLOCK PRIMARY	PATIALA-1 PATIALA	SECRETARY TO	PUNJAB
###	VN042024046999	2.40706E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1022	12-04-2024	156324	BLOCK PRIMARY	PATIALA-1 PATIALA	SECRETARY TO	PUNJAB
###	VN042024047000	2.40706E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1023	12-04-2024	3E+06	BLOCK PRIMARY	PATIALA-1 PATIALA	SECRETARY TO	PUNJAB
###	VN042024047001	2.40706E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1024	12-04-2024	1E+07	BLOCK PRIMARY	PATIALA-1 PATIALA	SECRETARY TO	PUNJAB
###	VN042024047002	2.40706E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1300-PATIALA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1025	12-04-2024	894848	BLOCK PRIMARY	PATIALA-1 PATIALA	SECRETARY TO	PUNJAB
###	VN042024047004	2.40706E+14	01-04-2024	N	DC08	F	vouched Contingent	1300-PATIALA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	1027	12-04-2024	6720	BLOCK PRIMARY	PATIALA-1 PATIALA	SECRETARY TO	PUNJAB
###	VN042024005512	2.40706E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	523	10-04-2024	112160	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024005513	2.40706E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	524	10-04-2024	657036	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024005522	2.40706E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	533	10-04-2024	3E+06	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024005526	2.40706E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	537	10-04-2024	304338	13290-PRINCIPAL	SENIOR SECONDARY SCHOOL, MODEL TOWN PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024005527	2.40706E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	538	10-04-2024	1E+06	13290-PRINCIPAL	SENIOR SECONDARY SCHOOL, MODEL TOWN PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024005528	2.40706E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	539	10-04-2024	18000	13290-PRINCIPAL	SENIOR SECONDARY SCHOOL, MODEL TOWN PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024005532	2.40706E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	543	10-04-2024	2E+06	13252-PRINCIPAL	SENIOR SECONDARY SCHOOL, GHAGGA PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024005533	2.40706E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	544	10-04-2024	816520	13252-PRINCIPAL	SENIOR SECONDARY SCHOOL, GHAGGA PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024047005	2.40706E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1028	12-04-2024	59812	13252-PRINCIPAL	SENIOR SECONDARY SCHOOL, GHAGGA PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024005013	2.40706E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	24	04-04-2024	122860	13237-HEADMASTER	GOVERNMENT HIGH SCHOOL, SHUTRANA PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024005014	2.40706E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	25	04-04-2024	413124	13237-HEADMASTER	GOVERNMENT HIGH SCHOOL, SHUTRANA PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024005015	2.40706E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	26	04-04-2024	2E+06	13237-HEADMASTER	GOVERNMENT HIGH SCHOOL, SHUTRANA PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024005531	2.40706E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	542	10-04-2024	775808	13303-HEADMASTER	G.H.S., TAIPUR PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024005518	2.40706E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	529	10-04-2024	105406	13251-PRINCIPAL	SENIOR SECONDARY SCHOOL, ARNO PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024005519	2.40706E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	530	10-04-2024	111584	13251-PRINCIPAL	SENIOR SECONDARY SCHOOL, ARNO PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024005520	2.40706E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	531	10-04-2024	794358	13251-PRINCIPAL	SENIOR SECONDARY SCHOOL, ARNO PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

###	VN042024005521	2.40706E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	532	10-04-2024	237431	13251-PRINCIPAL	SENIOR SECONDARY SCHOOL, ARNO	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024005505	2.40706E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	516	10-04-2024	367734	13219-HEADMASTER	GOVERNMENT HIGH SCHOOL, DUGAL	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024005506	2.40706E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	517	10-04-2024	468560	13219-HEADMASTER	GOVERNMENT HIGH SCHOOL, DUGAL	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024005508	2.40706E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	519	10-04-2024	2E+06	13219-HEADMASTER	GOVERNMENT HIGH SCHOOL, DUGAL	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024046994	2.40706E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1017	12-04-2024	126914	13797-HEADMASTER	G.H.S.HARIAO KHURD PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046995	2.40706E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1018	12-04-2024	767430	13797-HEADMASTER	G.H.S.HARIAO KHURD PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024005509	2.40706E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	520	10-04-2024	693656	13796-HEADMASTER	G.H.S. BANWALA PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024005510	2.40706E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	521	10-04-2024	836466	13796-HEADMASTER	G.H.S. BANWALA PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024005511	2.40706E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	522	10-04-2024	54184	13796-HEADMASTER	G.H.S. BANWALA PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024005514	2.40706E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	525	10-04-2024	286934	13213-HEADMASTER	GOVERNMENT HIGH SCHOOL, DAFTRIWALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024005516	2.40706E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	527	10-04-2024	1E+06	13213-HEADMASTER	GOVERNMENT HIGH SCHOOL, DAFTRIWALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024047110	2.40706E+14	01-04-2024	N	DC08	F	vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1133	22-04-2024	5430	13213-HEADMASTER	GOVERNMENT HIGH SCHOOL, DAFTRIWALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024005524	2.40706E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	535	10-04-2024	138218	13839-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL GULAHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024005525	2.40706E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	536	10-04-2024	1E+06	13839-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL GULAHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024047241	2.40706E+14	01-04-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1264	30-04-2024	31670	13839-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL GULAHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024047242	2.40706E+14	01-04-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1265	30-04-2024	16580	13839-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL GULAHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024005529	2.40706E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	540	10-04-2024	306752	13671-HEADMASTER	G.H.S., BEHAR JACHHO PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024005530	2.40706E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	541	10-04-2024	1E+06	13671-HEADMASTER	G.H.S., BEHAR JACHHO PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024005503	2.40706E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	514	10-04-2024	111684	13800-HEADMASTER	G.H.S. MIRZAPUR PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024005504	2.40706E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	515	10-04-2024	1E+06	13800-HEADMASTER	G.H.S. MIRZAPUR PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024047108	2.40706E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1131	22-04-2024	85522	13800-HEADMASTER	G.H.S. MIRZAPUR PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024005499	2.40706E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	510	10-04-2024	18000	13164-HEADMASTER	G.H.S., NANHERA PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024005500	2.40706E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	511	10-04-2024	63712	13164-HEADMASTER	G.H.S., NANHERA PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024005073	2.40706E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	84	05-04-2024	223368	13164-HEADMASTER	G.H.S., NANHERA PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024005074	2.40706E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	85	05-04-2024	1E+06	13164-HEADMASTER	G.H.S., NANHERA PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024005507	2.40706E+14	01-04-2024	N	DC08	F	vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	518	10-04-2024	3870	13164-HEADMASTER	G.H.S., NANHERA PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB

###	VN042024047240	2.40706E+14	01-04-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1263	30-04-2024	75938	13164-HEADMASTER	G.H.S., NANHERA PATIALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024047080	2.40706E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1103	15-04-2024	81048	BLOCK PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION OFFICER RAJPURA-1	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024047081	2.40706E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1104	15-04-2024	983252	BLOCK PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION OFFICER RAJPURA-1	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024047237	2.40706E+14	01-04-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1260	30-04-2024	14103	ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024047238	2.40706E+14	01-04-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1261	30-04-2024	5100	ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024047239	2.40706E+14	01-04-2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1262	30-04-2024	6381	ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024043638	2.40706E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	57	15-04-2024	307138	PRINCIPAL, GOVT ITI,	GOVT ITI, BAKRAHA PATIALA	DIRECTOR TECHNICAL	PUNJAB
###	VN042024043639	2.40706E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1300-PATIALA	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	58	15-04-2024	243005	PRINCIPAL, GOVT ITI,	GOVT ITI, BAKRAHA PATIALA	DIRECTOR TECHNICAL	PUNJAB
###	VN042024005501	2.40706E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	512	10-04-2024	110786	ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024005502	2.40706E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	513	10-04-2024	725545	ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024005075	2.40706E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	86	05-04-2024	980054	13856-HEADMASTER	GOVERNMENT HIGH SCHOOL, PATIALA KARIM NAGAR	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024005016	2.40706E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	27	04-04-2024	1E+06	ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024047003	2.40706E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1026	12-04-2024	335932	BLOCK PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION OFFICER BHADSON	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024005523	2.40706E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	534	10-04-2024	1E+06	13796-HEADMASTER	G.H.S. BANWALA PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024005515	2.40706E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	526	10-04-2024	366342	ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024005517	2.40706E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	528	10-04-2024	1E+06	ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024047165	2.40706E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1188	23-04-2024	19900	ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024036925	2.40706E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	28	12-04-2024	135424	ASSISTANT REGISTRAR,	SOCIETIES, PATRAN PATRAN,PATIALA	REGISTRAR, CO-	PUNJAB
###	VN042024036926	2.40706E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	29	12-04-2024	395540	ASSISTANT REGISTRAR,	SOCIETIES, PATRAN PATRAN,PATIALA	REGISTRAR, CO-	PUNJAB
###	VN042024047109	2.40706E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1132	22-04-2024	481894	13868-HEAD MASTER	GOVT HIGH SCHOOL, SHERGARH PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024005534	2.40706E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	545	10-04-2024	205688	13869-HEAD MASTER	GOVT HIGH SCHOOL, BHOOTGARH PATIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024019553	2.409E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	81	15-04-2024	97408	DEVELOPMENT PROJECT	KAHNIWAL GURDASPUR	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024019554	2.409E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	82	15-04-2024	146000	DEVELOPMENT PROJECT	KAHNIWAL GURDASPUR	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024019603	2.409E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	131	23-04-2024	1E+06	DEVELOPMENT PROJECT	KAHNIWAL GURDASPUR	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024019601	2.409E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	129	23-04-2024	559200	DEVELOPMENT PROJECT	KAHNIWAL GURDASPUR	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024019570	2.409E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	98	22-04-2024	35810	DEVELOPMENT PROJECT	DHARIWAL GURDASPUR	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024019571	2.409E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	99	22-04-2024	68760	DEVELOPMENT PROJECT	DHARIWAL GURDASPUR	DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN042024019572	2.409E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	100	22-04-2024	85582	DEVELOPMENT PROJECT	DHARIWAL GURDASPUR	DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN042024019573	2.409E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	101	22-04-2024	253138	DEVELOPMENT PROJECT	DHARIWAL GURDASPUR	DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN042024019617	2.409E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	145	24-04-2024	1E+06	DEVELOPMENT PROJECT	DHARIWAL GURDASPUR	DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN042024019618	2.409E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	146	24-04-2024	578725	DEVELOPMENT PROJECT	DHARIWAL GURDASPUR	DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN042024038631	2.409E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	23	15-04-2024	34788	EXECUTIVE OFFICER/B.D.	DHARIWAL, GURDASPUR	DIRECTOR, RURAL	PUNJAB
####	VN042024038632	2.409E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	24	15-04-2024	47490	EXECUTIVE OFFICER/B.D.	DHARIWAL, GURDASPUR	DIRECTOR, RURAL	PUNJAB
####	VN042024038633	2.409E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	25	15-04-2024	61408	EXECUTIVE OFFICER/B.D.	DHARIWAL, GURDASPUR	DIRECTOR, RURAL	PUNJAB
####	VN042024038634	2.409E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	26	15-04-2024	425224	EXECUTIVE OFFICER/B.D.	DHARIWAL, GURDASPUR	DIRECTOR, RURAL	PUNJAB
####	VN042024038635	2.409E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	27	15-04-2024	94794	EXECUTIVE OFFICER/B.D.	DHARIWAL, GURDASPUR	DIRECTOR, RURAL	PUNJAB
####	VN042024036970	2.409E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	17	10-04-2024	148116	ASSISTANT REGISTRAR	SOCIETIES, GURDASPUR	REGISTRAR, CO-	PUNJAB
####	VN042024036971	2.409E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	18	10-04-2024	642980	ASSISTANT REGISTRAR	SOCIETIES, GURDASPUR	REGISTRAR, CO-	PUNJAB
####	VN042024043428	2.409E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	59	22-04-2024	659268	07295-PRINCIPAL	INSTITUTE, GURDASPUR	DIRECTOR TECHNICAL	PUNJAB
####	VN042024043429	2.409E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	60	22-04-2024	824118	07295-PRINCIPAL	INSTITUTE, GURDASPUR	DIRECTOR TECHNICAL	PUNJAB
####	VN042024043441	2.409E+14	01-04-2024	N	DC10	F	vouched Contingent Bill	0700-GURDASPUR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL	NT	V	72	25-04-2024	16880	07295-PRINCIPAL	INSTITUTE, GURDASPUR	DIRECTOR TECHNICAL	PUNJAB
####	VN042024008061	2.409E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	93	10-04-2024	71838	MEDICAL OFFICER	DHARIWAL GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024008062	2.409E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	94	10-04-2024	85582	MEDICAL OFFICER	DHARIWAL GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024008063	2.409E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	95	10-04-2024	313930	MEDICAL OFFICER	DHARIWAL GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024008064	2.409E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	96	10-04-2024	337230	MEDICAL OFFICER	DHARIWAL GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024008065	2.409E+14	01-04-2024	N	DC06	D	Misc. Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL	HEALTH AND	NT	V	97	10-04-2024	12737	MEDICAL OFFICER	DHARIWAL GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053664	2.409E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	302	23-04-2024	49306	MEDICAL OFFICER	DHARIWAL GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053665	2.409E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	303	23-04-2024	294548	MEDICAL OFFICER	DHARIWAL GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053666	2.409E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	304	23-04-2024	339328	MEDICAL OFFICER	DHARIWAL GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024046162	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1399	23-04-2024	50864	07215-HEADMASTER	SCHOOL, BHIKKHOWALI GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024046163	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1400	23-04-2024	98736	07215-HEADMASTER	SCHOOL, BHIKKHOWALI GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024046164	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1401	23-04-2024	318086	07215-HEADMASTER	SCHOOL, BHIKKHOWALI GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024046165	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1402	23-04-2024	369608	07215-HEADMASTER	SCHOOL, BHIKKHOWALI GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024046398	2.409E+14	01-04-2024	N	DC08	F	vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1635	30-04-2024	3200	07215-HEADMASTER	SCHOOL, BHIKKHOWALI GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024053568	2.409E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	206	22-04-2024	50166	MEDICAL OFFICER	DINA NAGAR GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053569	2.409E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	207	22-04-2024	60408	MEDICAL OFFICER	DINA NAGAR GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053570	2.409E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	208	22-04-2024	71450	MEDICAL OFFICER	DINA NAGAR GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053571	2.409E+14	01-04-2024	N	DC06	D	Misc. Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL	HEALTH AND	NT	V	209	22-04-2024	12737	MEDICAL OFFICER	DINA NAGAR GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053692	2.409E+14	01-04-2024	N	DC06	C	Medical Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	330	25-04-2024	230262	MEDICAL OFFICER	DINA NAGAR GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053587	2.409E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	225	22-04-2024	38454	MEDICAL OFFICER	DINA NAGAR GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053588	2.409E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	226	22-04-2024	126568	MEDICAL OFFICER	DINA NAGAR GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024038657	2.409E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	49	23-04-2024	95036	EXECUTIVE OFFICER/B.D.	DINANAGAR, GURDASPUR	DIRECTOR, RURAL	PUNJAB

###	VN042024053658	2.409E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND FAMILY	NT	V	296	23-04-2024	52116	HOMEOPATHIC MEDICAL OFFICER	HOMEOPATHIC DISPENSARY, GURDASPUR	DIRECTOR, HEALTH & FAMILY	PUNJAB
###	VN042024053659	2.409E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND FAMILY	NT	V	297	23-04-2024	72244	HOMEOPATHIC MEDICAL OFFICER	HOMEOPATHIC DISPENSARY, GURDASPUR	DIRECTOR, HEALTH & FAMILY	PUNJAB
###	VN042024053660	2.409E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER	102-HOMEOPATHY	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND FAMILY	NT	V	298	23-04-2024	75316	HOMEOPATHIC MEDICAL OFFICER	HOMEOPATHIC DISPENSARY, GURDASPUR	DIRECTOR, HEALTH & FAMILY	PUNJAB
###	VN042024053661	2.409E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND FAMILY	NT	V	299	23-04-2024	82124	HOMEOPATHIC MEDICAL OFFICER	HOMEOPATHIC DISPENSARY, GURDASPUR	DIRECTOR, HEALTH & FAMILY	PUNJAB
###	VN042024053662	2.409E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER	102-HOMEOPATHY	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND FAMILY	NT	V	300	23-04-2024	190764	HOMEOPATHIC MEDICAL OFFICER	HOMEOPATHIC DISPENSARY, GURDASPUR	DIRECTOR, HEALTH & FAMILY	PUNJAB
###	VN042024053663	2.409E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND FAMILY	NT	V	301	23-04-2024	192043	HOMEOPATHIC MEDICAL OFFICER	HOMEOPATHIC DISPENSARY, GURDASPUR	DIRECTOR, HEALTH & FAMILY	PUNJAB
###	VN042024019549	2.409E+14	01-04-2024	N	DC07	F	vouched Contingent	0700-GURDASPUR	SECURITY AND	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	SECURITY, WOMAN	NT	V	77	15-04-2024	13120	SUPERINTENDENT	GURDASPUR GURDASPUR	DIRECTOR, SOCIAL	PUNJAB
###	VN042024003501	2.409E+14	01-04-2024	N	DC07	F	vouched Contingent	0700-GURDASPUR	SECURITY AND	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL	SECURITY, WOMAN	NT	V	14	10-04-2024	90917	SUPERINTENDENT	GURDASPUR GURDASPUR	DIRECTOR, SOCIAL	PUNJAB
###	VN042024019595	2.409E+14	01-04-2024	N	DC07	F	vouched Contingent	0700-GURDASPUR	SECURITY AND	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	SECURITY, WOMAN	NT	V	123	22-04-2024	915	SUPERINTENDENT	GURDASPUR GURDASPUR	DIRECTOR, SOCIAL	PUNJAB
###	VN042024019557	2.409E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0700-GURDASPUR	SECURITY AND	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN	NT	V	85	15-04-2024	551123	SUPERINTENDENT	GURDASPUR GURDASPUR	DIRECTOR, SOCIAL	PUNJAB
###	VN042024019643	2.409E+14	01-04-2024	N	DC07	F	vouched Contingent	0700-GURDASPUR	SECURITY AND	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	BUDGET HEAD	00-NO DETAILED HEAD	SUPPLIES AND	SECURITY, WOMAN	NT	V	171	25-04-2024	10961	SUPERINTENDENT	GURDASPUR GURDASPUR	DIRECTOR, SOCIAL	PUNJAB
###	VN042024011362	2.409E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	22	10-04-2024	96128	07295-PRINCIPAL	INSTITUTE, GURDASPUR	DIRECTOR TECHNICAL	PUNJAB
###	VN042024011363	2.409E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	23	10-04-2024	720624	07295-PRINCIPAL	INSTITUTE, GURDASPUR	DIRECTOR TECHNICAL	PUNJAB
###	VN042024011364	2.409E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	24	10-04-2024	3E+06	07295-PRINCIPAL	INSTITUTE, GURDASPUR	DIRECTOR TECHNICAL	PUNJAB
###	VN042024011365	2.409E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	25	10-04-2024	69100	07295-PRINCIPAL	INSTITUTE, GURDASPUR	DIRECTOR TECHNICAL	PUNJAB
###	VN042024011366	2.409E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	26	10-04-2024	79532	07295-PRINCIPAL	INSTITUTE, GURDASPUR	DIRECTOR TECHNICAL	PUNJAB
###	VN042024011367	2.409E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	27	10-04-2024	263132	07295-PRINCIPAL	INSTITUTE, GURDASPUR	DIRECTOR TECHNICAL	PUNJAB
###	VN042024011368	2.409E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	28	10-04-2024	723948	07295-PRINCIPAL	INSTITUTE, GURDASPUR	DIRECTOR TECHNICAL	PUNJAB
###	VN042024043440	2.409E+14	01-04-2024	N	DC10	F	vouched Contingent	0700-GURDASPUR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL	NT	V	71	25-04-2024	98530	07295-PRINCIPAL	INSTITUTE, GURDASPUR	DIRECTOR TECHNICAL	PUNJAB
###	VN042024036954	2.409E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	1	05-04-2024	2E+06	07362-AUDIT OFFICER	SOCIETIES GURDASPUR	AUDITOR, CO-OPERATIVE	PUNJAB
###	VN042024036955	2.409E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	2	05-04-2024	1E+06	07362-AUDIT OFFICER	SOCIETIES GURDASPUR	AUDITOR, CO-OPERATIVE	PUNJAB
###	VN042024036956	2.409E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	3	05-04-2024	54544	07362-AUDIT OFFICER	SOCIETIES GURDASPUR	AUDITOR, CO-OPERATIVE	PUNJAB
###	VN042024036957	2.409E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	4	05-04-2024	36000	07362-AUDIT OFFICER	SOCIETIES GURDASPUR	AUDITOR, CO-OPERATIVE	PUNJAB
###	VN042024036951	2.409E+14	01-04-2024	N	DC05	C	Medical Vouchers	0700-GURDASPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	OPERATION	NT	V	25	25-04-2024	21723	07362-AUDIT OFFICER	SOCIETIES GURDASPUR	AUDITOR, CO-OPERATIVE	PUNJAB
###	VN042024046782	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1232	22-04-2024	47490	07554-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL JINDER	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024046784	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1234	22-04-2024	544282	07554-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL JINDER	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024004585	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	636	10-04-2024	18000	07153-HEADMISTRESS	GOVERNMENT GIRLS HIGH SCHOOL BABEHLI	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024004586	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	637	10-04-2024	73494	07153-HEADMISTRESS	GOVERNMENT GIRLS HIGH SCHOOL BABEHLI	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024004587	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	638	10-04-2024	1E+06	07153-HEADMISTRESS	GOVERNMENT GIRLS HIGH SCHOOL BABEHLI	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024004588	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	639	10-04-2024	960416	07153-HEADMISTRESS	GOVERNMENT GIRLS HIGH SCHOOL BABEHLI	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024046415	2.409E+14	01-04-2024	N	DC08	F	vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1652	30-04-2024	3920	07153-HEADMISTRESS	GOVERNMENT GIRLS HIGH SCHOOL BABEHLI	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024046605	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1060	15-04-2024	733314	07451-PRINCIPAL	G.S.S.S JAGOWAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

####	VN042024046606	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1061	15-04-2024	2E+06	07451-PRINCIPAL	G.S.S.S JAGOWAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024046612	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1067	15-04-2024	37432	07451-PRINCIPAL	G.S.S.S JAGOWAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024046260	2.409E+14	01-04-2024	N	DC08	F	vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1465	25-04-2024	3465	07451-PRINCIPAL	G.S.S.S JAGOWAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024004366	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	417	10-04-2024	88584	07456-PRINCIPAL	G.S.S.S, KACHKI CHAK GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024004367	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	418	10-04-2024	159972	07456-PRINCIPAL	G.S.S.S, KACHKI CHAK GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024004368	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	419	10-04-2024	497100	07456-PRINCIPAL	G.S.S.S, KACHKI CHAK GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024004369	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	420	10-04-2024	1E+06	07456-PRINCIPAL	G.S.S.S, KACHKI CHAK GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024004370	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	421	10-04-2024	2E+06	07456-PRINCIPAL	G.S.S.S, KACHKI CHAK GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024026735	2.409E+14	01-04-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	1E+06	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,	CHANDIGARH
####	VN042024046793	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1243	22-04-2024	61960	07456-PRINCIPAL	G.S.S.S, KACHKI CHAK GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024004611	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	662	10-04-2024	717396	07115-HEASMASTER	GOVERNMENT HIGH SCHOOL PANUWAL JATTAN GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024004612	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	663	10-04-2024	915010	07115-HEASMASTER	GOVERNMENT HIGH SCHOOL PANUWAL JATTAN GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024004617	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	668	10-04-2024	123920	07115-HEASMASTER	GOVERNMENT HIGH SCHOOL PANUWAL JATTAN GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024004618	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	669	10-04-2024	36410	07115-HEASMASTER	GOVERNMENT HIGH SCHOOL PANUWAL JATTAN GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024046259	2.409E+14	01-04-2024	N	DC08	F	vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1464	25-04-2024	700	07115-HEASMASTER	GOVERNMENT HIGH SCHOOL PANUWAL JATTAN GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024004604	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	655	10-04-2024	402984	07453-HEADMASTER	G.H.S, SARDOWAL KALAN GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024004605	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	656	10-04-2024	1E+06	07453-HEADMASTER	G.H.S, SARDOWAL KALAN GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024046056	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1293	22-04-2024	38454	07453-HEADMASTER	G.H.S, SARDOWAL KALAN GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024004613	2.409E+14	01-04-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	664	10-04-2024	19900	BLOCK PRIMARY	DHARIWAL- II GURDASPUR	SECRETARY TO	PUNJAB
####	VN042024004614	2.409E+14	01-04-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	665	10-04-2024	136942	BLOCK PRIMARY	DHARIWAL- II GURDASPUR	SECRETARY TO	PUNJAB
####	VN042024004615	2.409E+14	01-04-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	666	10-04-2024	61960	BLOCK PRIMARY	DHARIWAL- II GURDASPUR	SECRETARY TO	PUNJAB
####	VN042024004616	2.409E+14	01-04-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	EDUCATION	NT	V	667	10-04-2024	1E+06	BLOCK PRIMARY	DHARIWAL- II GURDASPUR	SECRETARY TO	PUNJAB
####	VN042024004619	2.409E+14	01-04-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	670	10-04-2024	4E+06	BLOCK PRIMARY	DHARIWAL- II GURDASPUR	SECRETARY TO	PUNJAB
####	VN042024004635	2.409E+14	01-04-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	686	10-04-2024	7E+06	BLOCK PRIMARY	DHARIWAL- II GURDASPUR	SECRETARY TO	PUNJAB
####	VN042024026602	2.409E+14	01-04-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	31	12-04-2024	44896	BLOCK PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION OFFICER DHARIWAL AT RANIA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024046651	2.409E+14	01-04-2024	N	DC08	F	vouched Contingent	0700-GURDASPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	1099	15-04-2024	266931	BLOCK PRIMARY	DHARIWAL- II GURDASPUR	SECRETARY TO	PUNJAB
####	VN042024046158	2.409E+14	01-04-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1395	23-04-2024	2044	BLOCK PRIMARY	DHARIWAL- II GURDASPUR	SECRETARY TO	PUNJAB
####	VN042024046159	2.409E+14	01-04-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1396	23-04-2024	32205	BLOCK PRIMARY	DHARIWAL- II GURDASPUR	SECRETARY TO	PUNJAB
####	VN042024046160	2.409E+14	01-04-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1397	23-04-2024	2920	BLOCK PRIMARY	DHARIWAL- II GURDASPUR	SECRETARY TO	PUNJAB
####	VN042024046161	2.409E+14	01-04-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1398	23-04-2024	45384	BLOCK PRIMARY	DHARIWAL- II GURDASPUR	SECRETARY TO	PUNJAB

###	VN042024004708	2.409E+14	01-04-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	704	10-04-2024	51724	BLOCK PRIMARY	KAHUNWAN II GURDASPUR	SECRETARY TO	PUNJAB
###	VN042024004709	2.409E+14	01-04-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	705	10-04-2024	78712	BLOCK PRIMARY	KAHUNWAN II GURDASPUR	SECRETARY TO	PUNJAB
###	VN042024004710	2.409E+14	01-04-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	706	10-04-2024	136942	BLOCK PRIMARY	KAHUNWAN II GURDASPUR	SECRETARY TO	PUNJAB
###	VN042024004711	2.409E+14	01-04-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	EDUCATION	NT	V	707	10-04-2024	995500	BLOCK PRIMARY	KAHUNWAN II GURDASPUR	SECRETARY TO	PUNJAB
###	VN042024004712	2.409E+14	01-04-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	708	10-04-2024	51724	BLOCK PRIMARY	KAHUNWAN II GURDASPUR	SECRETARY TO	PUNJAB
###	VN042024004737	2.409E+14	01-04-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	733	10-04-2024	98152	BLOCK PRIMARY	KAHUNWAN II GURDASPUR	SECRETARY TO	PUNJAB
###	VN042024004738	2.409E+14	01-04-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	734	10-04-2024	3E+06	BLOCK PRIMARY	KAHUNWAN II GURDASPUR	SECRETARY TO	PUNJAB
###	VN042024004713	2.409E+14	01-04-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	709	10-04-2024	7E+06	BLOCK PRIMARY	KAHUNWAN II GURDASPUR	SECRETARY TO	PUNJAB
###	VN042024046069	2.409E+14	01-04-2024	N	DC08	F	vouched Contingent Bill	0700-GURDASPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	1306	22-04-2024	134339	BLOCK PRIMARY	KAHUNWAN II GURDASPUR	SECRETARY TO	PUNJAB
###	VN042024046549	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1004	12-04-2024	143182	07201-HEADMASTER	GOVERNMENT HIGH SCHOOL, GODERPURA GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024046550	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1005	12-04-2024	78712	07201-HEADMASTER	GOVERNMENT HIGH SCHOOL, GODERPURA GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024046594	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1049	12-04-2024	116544	07201-HEADMASTER	GOVERNMENT HIGH SCHOOL, GODERPURA GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024046595	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1050	12-04-2024	34490	07201-HEADMASTER	GOVERNMENT HIGH SCHOOL, GODERPURA GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024046551	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1006	12-04-2024	1E+06	07201-HEADMASTER	GOVERNMENT HIGH SCHOOL, GODERPURA GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024046270	2.409E+14	01-04-2024	N	DC08	F	vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1471	25-04-2024	4650	07201-HEADMASTER	GOVERNMENT HIGH SCHOOL, GODERPURA GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024004584	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	635	10-04-2024	63858	07117-HEADMASTER	GOVERNMENT HIGH SCHOOL, SAHOWAL GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024004589	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	640	10-04-2024	714388	07117-HEADMASTER	GOVERNMENT HIGH SCHOOL, SAHOWAL GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024004590	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	641	10-04-2024	1E+06	07117-HEADMASTER	GOVERNMENT HIGH SCHOOL, SAHOWAL GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024046223	2.409E+14	01-04-2024	N	DC08	F	vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1496	25-04-2024	18990	07117-HEADMASTER	GOVERNMENT HIGH SCHOOL, SAHOWAL GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024046224	2.409E+14	01-04-2024	N	DC08	F	vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1497	25-04-2024	2140	07117-HEADMASTER	GOVERNMENT HIGH SCHOOL, SAHOWAL GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024004924	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	86	10-04-2024	205664	BLOCK PRIMARY EDUCATION	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024004925	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	87	10-04-2024	408328	BLOCK PRIMARY EDUCATION	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024004926	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	88	10-04-2024	769298	BLOCK PRIMARY EDUCATION	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024004927	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	89	10-04-2024	1E+06	BLOCK PRIMARY EDUCATION	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024046460	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	915	12-04-2024	1E+06	BLOCK PRIMARY EDUCATION	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024026730	2.409E+14	01-04-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	754156	DISTRICT TREASURY OFFICER	GURDASPUR	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	VN042024046481	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	936	12-04-2024	123920	BLOCK PRIMARY EDUCATION	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024046273	2.409E+14	01-04-2024	N	DC08	F	vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1474	25-04-2024	26115	BLOCK PRIMARY EDUCATION	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024046274	2.409E+14	01-04-2024	N	DC08	F	vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1475	25-04-2024	3620	BLOCK PRIMARY EDUCATION	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB

###	VN042024046275	2.409E+14	01-04-2024	N	DC08	F	vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1476	25-04-2024	2450	BLOCK PRIMARY EDUCATION	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024046193	2.409E+14	01-04-2024	N	DC08	F	vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1477	25-04-2024	1572	BLOCK PRIMARY EDUCATION	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024046194	2.409E+14	01-04-2024	N	DC08	F	vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1478	25-04-2024	7570	BLOCK PRIMARY EDUCATION	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024046796	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1246	22-04-2024	856912	07112-PRINCIPAL	SECONDARY SCHOOL, HARDOCHANNI GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046797	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1247	22-04-2024	1E+06	07112-PRINCIPAL	SECONDARY SCHOOL, HARDOCHANNI GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046020	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1257	22-04-2024	49404	07112-PRINCIPAL	SECONDARY SCHOOL, HARDOCHANNI GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046442	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	892	12-04-2024	1E+06	07149-PRINCIPAL	SENIOR SECONDARY SCHOOL, BABEWALI GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046611	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1066	15-04-2024	1E+06	07149-PRINCIPAL	SENIOR SECONDARY SCHOOL, BABEWALI GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046791	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1241	22-04-2024	28380	07149-PRINCIPAL	SENIOR SECONDARY SCHOOL, BABEWALI GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046205	2.409E+14	01-04-2024	N	DC08	F	vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1489	25-04-2024	4620	07149-PRINCIPAL	SENIOR SECONDARY SCHOOL, BABEWALI GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046206	2.409E+14	01-04-2024	N	DC08	F	vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1490	25-04-2024	7230	07149-PRINCIPAL	SENIOR SECONDARY SCHOOL, BABEWALI GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004405	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	456	10-04-2024	2E+06	07198-PRINCIPAL	SECONDARY SCHOOL, KALANAUR GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004406	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	457	10-04-2024	2E+06	07198-PRINCIPAL	SECONDARY SCHOOL, KALANAUR GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046143	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1380	23-04-2024	320484	07198-PRINCIPAL	SECONDARY SCHOOL, KALANAUR GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046144	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1381	23-04-2024	269016	07198-PRINCIPAL	SECONDARY SCHOOL, KALANAUR GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004942	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	104	10-04-2024	155300	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004943	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	105	10-04-2024	2E+06	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004944	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	106	10-04-2024	2E+06	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004945	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	107	10-04-2024	67508	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004352	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	403	10-04-2024	75668	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046196	2.409E+14	01-04-2024	N	DC08	F	vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1480	25-04-2024	4480	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046402	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1639	30-04-2024	98736	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004334	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	385	10-04-2024	169462	BLOCK PRIMARY EDUCATION	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024004395	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	446	10-04-2024	543680	BLOCK PRIMARY EDUCATION	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024004396	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	447	10-04-2024	568422	BLOCK PRIMARY EDUCATION	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024004397	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	448	10-04-2024	667062	BLOCK PRIMARY EDUCATION	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB

###	VN042024004398	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	449	10-04-2024	35400	BLOCK PRIMARY EDUCATION	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024004257	2.409E+14	01-04-2024	N	DC08	F	vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1462	25-04-2024	7790	BLOCK PRIMARY EDUCATION	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024004321	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	372	10-04-2024	164644	BLOCK PRIMARY EDUCATION	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024004411	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	462	10-04-2024	390824	BLOCK PRIMARY EDUCATION	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024004415	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	466	10-04-2024	836276	BLOCK PRIMARY EDUCATION	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024004416	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	467	10-04-2024	276560	BLOCK PRIMARY EDUCATION	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024004417	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	468	10-04-2024	2E+06	BLOCK PRIMARY EDUCATION	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024004418	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	469	10-04-2024	271314	BLOCK PRIMARY EDUCATION	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024004248	2.409E+14	01-04-2024	N	DC08	F	vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1454	25-04-2024	13140	BLOCK PRIMARY EDUCATION	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024026684	2.409E+14	01-04-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	67	24-04-2024	49252	DISTRICT TREASURY OFFICER	GURDASPUR	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	VN042024004884	2.409E+14	01-04-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	880	10-04-2024	6E+06	BLOCK PRIMARY	KAHNUWAN I GURDASPUR	SECRETARY TO	PUNJAB
###	VN042024004879	2.409E+14	01-04-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	EDUCATION	NT	V	875	10-04-2024	954000	BLOCK PRIMARY	KAHNUWAN I GURDASPUR	SECRETARY TO	PUNJAB
###	VN042024004885	2.409E+14	01-04-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	881	10-04-2024	3E+06	BLOCK PRIMARY	KAHNUWAN I GURDASPUR	SECRETARY TO	PUNJAB
###	VN042024004886	2.409E+14	01-04-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	882	10-04-2024	265188	BLOCK PRIMARY	KAHNUWAN I GURDASPUR	SECRETARY TO	PUNJAB
###	VN042024046655	2.409E+14	01-04-2024	N	DC08	F	vouched Contingent	0700-GURDASPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	1103	15-04-2024	14049	BLOCK PRIMARY	KAHNUWAN I GURDASPUR	SECRETARY TO	PUNJAB
###	VN042024046656	2.409E+14	01-04-2024	N	DC08	F	vouched Contingent	0700-GURDASPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	1104	15-04-2024	204714	BLOCK PRIMARY	KAHNUWAN I GURDASPUR	SECRETARY TO	PUNJAB
###	VN042024004934	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	96	10-04-2024	159972	07447-PRINCIPAL	G.G.S.S.SCHOOL,BANGO UNI GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004935	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	97	10-04-2024	197012	07447-PRINCIPAL	G.G.S.S.SCHOOL,BANGO UNI GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004941	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	103	10-04-2024	2E+06	07447-PRINCIPAL	G.G.S.S.SCHOOL,BANGO UNI GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046392	2.409E+14	01-04-2024	N	DC08	F	vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1629	30-04-2024	17480	07447-PRINCIPAL	G.G.S.S.SCHOOL,BANGO UNI GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004374	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	425	10-04-2024	33490	BLOCK PRIMARY EDUCATION	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024004375	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	426	10-04-2024	103324	BLOCK PRIMARY EDUCATION	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024004376	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	427	10-04-2024	773218	BLOCK PRIMARY EDUCATION	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024004377	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	428	10-04-2024	2E+06	BLOCK PRIMARY EDUCATION	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024004371	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	422	10-04-2024	1E+06	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004372	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	423	10-04-2024	1E+06	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004373	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	424	10-04-2024	728342	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004326	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	377	10-04-2024	159972	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

###	VN042024004327	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	378	10-04-2024	282526	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004353	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	404	10-04-2024	64690	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046474	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	929	12-04-2024	72400	07120-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046475	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	930	12-04-2024	200136	07120-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046476	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	931	12-04-2024	3E+06	07120-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046478	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	933	12-04-2024	2E+06	07120-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046792	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1242	22-04-2024	2E+06	07120-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046642	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1090	15-04-2024	119696	07114-PRINCIPAL	SECONDARY SCHOOL, KAHNUWAN GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046138	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1375	23-04-2024	214740	07114-PRINCIPAL	SECONDARY SCHOOL, KAHNUWAN GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046643	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1091	15-04-2024	1E+06	07114-PRINCIPAL	SECONDARY SCHOOL, KAHNUWAN GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046644	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1092	15-04-2024	1E+06	07114-PRINCIPAL	SECONDARY SCHOOL, KAHNUWAN GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046201	2.409E+14	01-04-2024	N	DC08	F	vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1485	25-04-2024	20020	07114-PRINCIPAL	SECONDARY SCHOOL, KAHNUWAN GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046461	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	916	12-04-2024	29363	07052-PRINCIPAL	SECONDARY SCHOOL, ZAFFERWAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046462	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	917	12-04-2024	51664	07052-PRINCIPAL	SECONDARY SCHOOL, ZAFFERWAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046472	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	927	12-04-2024	118819	07052-PRINCIPAL	SECONDARY SCHOOL, ZAFFERWAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046463	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	918	12-04-2024	159972	07052-PRINCIPAL	SECONDARY SCHOOL, ZAFFERWAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046482	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	937	12-04-2024	989742	07052-PRINCIPAL	SECONDARY SCHOOL, ZAFFERWAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046473	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	928	12-04-2024	1E+06	07052-PRINCIPAL	SECONDARY SCHOOL, ZAFFERWAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046267	2.409E+14	01-04-2024	N	DC08	F	vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1468	25-04-2024	21490	07052-PRINCIPAL	SECONDARY SCHOOL, ZAFFERWAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046151	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1388	23-04-2024	19900	07052-PRINCIPAL	SECONDARY SCHOOL, ZAFFERWAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046152	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1389	23-04-2024	14406	07052-PRINCIPAL	SECONDARY SCHOOL, ZAFFERWAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046783	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1233	22-04-2024	2E+06	07570-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, GAHLARI GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046788	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1238	22-04-2024	3E+06	07570-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, GAHLARI GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046220	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1493	25-04-2024	110326	07570-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, GAHLARI GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004697	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	693	10-04-2024	905130	07217-HEADMASTER	GOVERNMENT HIGH SCHOOL, LAKHAN KALAN GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024004698	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	694	10-04-2024	662744	07217-HEADMASTER	GOVERNMENT HIGH SCHOOL, LAKHAN KALAN GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB

###	VN042024004705	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	701	10-04-2024	37432	07217-HEADMASTER	GOVERNMENT HIGH SCHOOL, LAKHAN KALAN GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024004706	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	702	10-04-2024	113624	07217-HEADMASTER	GOVERNMENT HIGH SCHOOL, LAKHAN KALAN GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024046225	2.409E+14	01-04-2024	N	DC08	F	vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1498	25-04-2024	13400	07217-HEADMASTER	GOVERNMENT HIGH SCHOOL, LAKHAN KALAN GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024004419	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	470	10-04-2024	35400	BLOCK PRIMARY EDUCATION	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024004940	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	102	10-04-2024	71872	BLOCK PRIMARY EDUCATION	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024004339	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	390	10-04-2024	142782	BLOCK PRIMARY EDUCATION	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024004340	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	391	10-04-2024	174426	BLOCK PRIMARY EDUCATION	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024004341	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	392	10-04-2024	440058	BLOCK PRIMARY EDUCATION	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024004342	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	393	10-04-2024	705000	BLOCK PRIMARY EDUCATION	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024004346	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	397	10-04-2024	37632	BLOCK PRIMARY EDUCATION	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024004425	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	476	10-04-2024	86288	BLOCK PRIMARY EDUCATION	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024046146	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1383	23-04-2024	50264	BLOCK PRIMARY EDUCATION	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024046204	2.409E+14	01-04-2024	N	DC08	F	vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1488	25-04-2024	38276	BLOCK PRIMARY EDUCATION	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024004608	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	659	10-04-2024	103508	07105-HEADMASTER	GOVERNMENT HIGH SCHOOL, HAYAT NAGAR GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024004609	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	660	10-04-2024	686228	07105-HEADMASTER	GOVERNMENT HIGH SCHOOL, HAYAT NAGAR GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024004603	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	654	10-04-2024	443406	07105-HEADMASTER	GOVERNMENT HIGH SCHOOL, HAYAT NAGAR GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024046455	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	910	12-04-2024	83186	07537-PRINCIPAL	SECONDARY SCHOOL, GHOT POKAR GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046456	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	911	12-04-2024	1E+06	07537-PRINCIPAL	SECONDARY SCHOOL, GHOT POKAR GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046457	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	912	12-04-2024	840564	07537-PRINCIPAL	SECONDARY SCHOOL, GHOT POKAR GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046458	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	913	12-04-2024	169462	07537-PRINCIPAL	SECONDARY SCHOOL, GHOT POKAR GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046195	2.409E+14	01-04-2024	N	DC08	F	vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1479	25-04-2024	24776	07537-PRINCIPAL	SECONDARY SCHOOL, GHOT POKAR GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046066	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1303	22-04-2024	35400	07227-HEADMASTER	GOVERNMENT HIGH SCHOOL, FAIZULA CHARCH GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024046067	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1304	22-04-2024	765614	07227-HEADMASTER	GOVERNMENT HIGH SCHOOL, FAIZULA CHARCH GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024046068	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1305	22-04-2024	428356	07227-HEADMASTER	GOVERNMENT HIGH SCHOOL, FAIZULA CHARCH GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024046071	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1308	22-04-2024	48290	07227-HEADMASTER	GOVERNMENT HIGH SCHOOL, FAIZULA CHARCH GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024046072	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1309	22-04-2024	103388	07227-HEADMASTER	GOVERNMENT HIGH SCHOOL, FAIZULA CHARCH GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB

###	VN042024046 466	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	921	12-04-2024	640030	BLOCK PRIMARY EDUCATION	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024046 467	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	922	12-04-2024	1E+06	BLOCK PRIMARY EDUCATION	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024046 468	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	923	12-04-2024	2E+06	BLOCK PRIMARY EDUCATION	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024004 699	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	695	10-04-2024	81900	07228-HEADMASTER	SCHOOL, MANI MANDIR DHALIWAL GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024004 725	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	721	10-04-2024	126178	07228-HEADMASTER	SCHOOL, MANI MANDIR DHALIWAL GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024004 726	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	722	10-04-2024	279722	07228-HEADMASTER	SCHOOL, MANI MANDIR DHALIWAL GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024004 700	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	696	10-04-2024	814816	07228-HEADMASTER	SCHOOL, MANI MANDIR DHALIWAL GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024004 701	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	697	10-04-2024	1E+06	07228-HEADMASTER	SCHOOL, MANI MANDIR DHALIWAL GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024004 337	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	388	10-04-2024	159972	07450-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL MAGER MUDIAN	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024004 338	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	389	10-04-2024	2E+06	07450-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL MAGER MUDIAN	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024004 354	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	405	10-04-2024	1E+06	07450-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL MAGER MUDIAN	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024026 731	2.409E+14	01-04-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	1E+06	07450-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL MAGER MUDIAN	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024046 021	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1258	22-04-2024	88584	07450-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL MAGER MUDIAN	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024046 486	2.409E+14	01-04-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	941	12-04-2024	29386	BLOCK PRIMARY	DORANGLA GURDASPUR	SECRETARY TO	PUNJAB
###	VN042024046 487	2.409E+14	01-04-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	942	12-04-2024	87600	BLOCK PRIMARY	DORANGLA GURDASPUR	SECRETARY TO	PUNJAB
###	VN042024046 488	2.409E+14	01-04-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	943	12-04-2024	101656	BLOCK PRIMARY	DORANGLA GURDASPUR	SECRETARY TO	PUNJAB
###	VN042024046 489	2.409E+14	01-04-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	944	12-04-2024	155570	BLOCK PRIMARY	DORANGLA GURDASPUR	SECRETARY TO	PUNJAB
###	VN042024046 492	2.409E+14	01-04-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	947	12-04-2024	3E+06	BLOCK PRIMARY	DORANGLA GURDASPUR	SECRETARY TO	PUNJAB
###	VN042024046 493	2.409E+14	01-04-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	948	12-04-2024	9E+06	BLOCK PRIMARY	DORANGLA GURDASPUR	SECRETARY TO	PUNJAB
###	VN042024046 494	2.409E+14	01-04-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	949	12-04-2024	78712	BLOCK PRIMARY	DORANGLA GURDASPUR	SECRETARY TO	PUNJAB
###	VN042024046 501	2.409E+14	01-04-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	EDUCATION	NT	V	956	12-04-2024	1E+06	BLOCK PRIMARY	DORANGLA GURDASPUR	SECRETARY TO	PUNJAB
###	VN042024046 157	2.409E+14	01-04-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	EDUCATION	NT	V	1394	23-04-2024	18000	BLOCK PRIMARY	DORANGLA GURDASPUR	SECRETARY TO	PUNJAB
###	VN042024004 332	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	383	10-04-2024	52724	07572-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SOHAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004 392	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	443	10-04-2024	64912	07572-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SOHAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004 393	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	444	10-04-2024	649482	07572-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SOHAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004 333	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	384	10-04-2024	1E+06	07572-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SOHAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004 394	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	445	10-04-2024	2E+06	07572-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SOHAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046 395	2.409E+14	01-04-2024	N	DC08	F	vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1632	30-04-2024	35673	07572-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SOHAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046 618	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1073	15-04-2024	155300	07964-PRINCIPAL	GOVT.SR.SEC. SCHOOL,DARBAR PANDURI GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

###	VN042024046619	2.409E+14	01-04-2024	N	DC08	A	Pay and Vouchers	Allowances	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1074	15-04-2024	1E+06	07964-PRINCIPAL	GOVT.SR.SEC. SCHOOL,DARBAR PANDURI GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046625	2.409E+14	01-04-2024	N	DC08	A	Pay and Vouchers	Allowances	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1075	15-04-2024	1E+06	07964-PRINCIPAL	GOVT.SR.SEC. SCHOOL,DARBAR PANDURI GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046626	2.409E+14	01-04-2024	N	DC08	A	Pay and Vouchers	Allowances	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1076	15-04-2024	71198	07964-PRINCIPAL	GOVT.SR.SEC. SCHOOL,DARBAR PANDURI GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046645	2.409E+14	01-04-2024	N	DC08	A	Pay and Vouchers	Allowances	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1093	15-04-2024	25500	07964-PRINCIPAL	GOVT.SR.SEC. SCHOOL,DARBAR PANDURI GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046443	2.409E+14	01-04-2024	N	DC08	A	Pay and Vouchers	Allowances	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	893	12-04-2024	159972	BLOCK PRIMARY EDUCATION	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024046444	2.409E+14	01-04-2024	N	DC08	A	Pay and Vouchers	Allowances	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	894	12-04-2024	261620	BLOCK PRIMARY EDUCATION	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024046445	2.409E+14	01-04-2024	N	DC08	A	Pay and Vouchers	Allowances	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	895	12-04-2024	692258	BLOCK PRIMARY EDUCATION	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024046620	2.409E+14	01-04-2024	N	DC08	A	Pay and Vouchers	Allowances	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	896	12-04-2024	1E+06	BLOCK PRIMARY EDUCATION	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024046621	2.409E+14	01-04-2024	N	DC08	A	Pay and Vouchers	Allowances	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	897	12-04-2024	46776	BLOCK PRIMARY EDUCATION	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024046203	2.409E+14	01-04-2024	N	DC08	F	vouched Bill	Contingent	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1487	25-04-2024	3042	BLOCK PRIMARY EDUCATION	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024004385	2.409E+14	01-04-2024	N	DC08	A	Pay and Vouchers	Allowances	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	436	10-04-2024	159972	07510-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, JHABKRA GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004386	2.409E+14	01-04-2024	N	DC08	A	Pay and Vouchers	Allowances	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	437	10-04-2024	48290	07510-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, JHABKRA GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004343	2.409E+14	01-04-2024	N	DC08	A	Pay and Vouchers	Allowances	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	394	10-04-2024	679586	07510-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, JHABKRA GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004344	2.409E+14	01-04-2024	N	DC08	A	Pay and Vouchers	Allowances	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	395	10-04-2024	141768	07510-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, JHABKRA GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004345	2.409E+14	01-04-2024	N	DC08	A	Pay and Vouchers	Allowances	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	396	10-04-2024	2E+06	07510-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, JHABKRA GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046252	2.409E+14	01-04-2024	N	DC08	F	vouched Bill	Contingent	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1457	25-04-2024	6578	07510-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, JHABKRA GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004928	2.409E+14	01-04-2024	N	DC08	A	Pay and Vouchers	Allowances	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	90	10-04-2024	1E+06	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004929	2.409E+14	01-04-2024	N	DC08	A	Pay and Vouchers	Allowances	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	91	10-04-2024	979164	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046250	2.409E+14	01-04-2024	N	DC08	F	vouched Bill	Contingent	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1455	25-04-2024	10620	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046137	2.409E+14	01-04-2024	N	DC08	A	Pay and Vouchers	Allowances	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1374	23-04-2024	61208	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046397	2.409E+14	01-04-2024	N	DC08	A	Pay and Vouchers	Allowances	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1634	30-04-2024	38232	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004318	2.409E+14	01-04-2024	N	DC08	A	Pay and Vouchers	Allowances	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	369	10-04-2024	35400	07164-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, WARSOLA GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004365	2.409E+14	01-04-2024	N	DC08	A	Pay and Vouchers	Allowances	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	416	10-04-2024	824534	07164-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, WARSOLA GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004319	2.409E+14	01-04-2024	N	DC08	A	Pay and Vouchers	Allowances	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	370	10-04-2024	56996	07164-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, WARSOLA GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004320	2.409E+14	01-04-2024	N	DC08	A	Pay and Vouchers	Allowances	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	371	10-04-2024	117480	07164-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, WARSOLA GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004355	2.409E+14	01-04-2024	N	DC08	A	Pay and Vouchers	Allowances	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	406	10-04-2024	1E+06	07164-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, WARSOLA GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

###	VN042024004356	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	407	10-04-2024	2E+06	07164-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, WARSOLA GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004874	2.409E+14	01-04-2024	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	870	10-04-2024	18000	BLOCK PRIMAR EDUCATION	BLOCK PRIMAR EDUCATION OFFICER KALANAUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024004875	2.409E+14	01-04-2024	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	871	10-04-2024	215654	BLOCK PRIMAR EDUCATION	BLOCK PRIMAR EDUCATION OFFICER KALANAUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024004876	2.409E+14	01-04-2024	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	872	10-04-2024	992000	BLOCK PRIMAR EDUCATION	BLOCK PRIMAR EDUCATION OFFICER KALANAUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024004877	2.409E+14	01-04-2024	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	873	10-04-2024	3E+06	BLOCK PRIMAR EDUCATION	BLOCK PRIMAR EDUCATION OFFICER KALANAUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024004878	2.409E+14	01-04-2024	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	874	10-04-2024	6E+06	BLOCK PRIMAR EDUCATION	BLOCK PRIMAR EDUCATION OFFICER KALANAUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024046228	2.409E+14	01-04-2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	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	1501	25-04-2024	24407	BLOCK PRIMAR EDUCATION	BLOCK PRIMAR EDUCATION OFFICER KALANAUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024046226	2.409E+14	01-04-2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	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	1499	25-04-2024	6725	BLOCK PRIMAR EDUCATION	BLOCK PRIMAR EDUCATION OFFICER KALANAUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024046396	2.409E+14	01-04-2024	N	DC08	F	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	1633	30-04-2024	20560	BLOCK PRIMAR EDUCATION	BLOCK PRIMAR EDUCATION OFFICER KALANAUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024004378	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	429	10-04-2024	979031	07124-PRINCIPAL	SECONDARY SCHOOL, GHUMAN KALAN GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004379	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	430	10-04-2024	794884	07124-PRINCIPAL	SECONDARY SCHOOL, GHUMAN KALAN GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004328	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	379	10-04-2024	671842	07124-PRINCIPAL	SECONDARY SCHOOL, GHUMAN KALAN GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004380	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	431	10-04-2024	310616	07124-PRINCIPAL	SECONDARY SCHOOL, GHUMAN KALAN GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046483	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	938	12-04-2024	173178	BLOCK PRIMARY EDUCATION	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024046484	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	939	12-04-2024	261766	BLOCK PRIMARY EDUCATION	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024046485	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	940	12-04-2024	488932	BLOCK PRIMARY EDUCATION	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024052234	2.409E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	12	22-04-2024	43372	COMMANDING OFFICER,	GURDASPUR GURDASPUR	DIRECTOR, PUBLIC	PUNJAB
###	VN042024052235	2.409E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	13	22-04-2024	65732	COMMANDING OFFICER,	GURDASPUR GURDASPUR	DIRECTOR, PUBLIC	PUNJAB
###	VN042024052236	2.409E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	14	22-04-2024	77536	COMMANDING OFFICER,	GURDASPUR GURDASPUR	DIRECTOR, PUBLIC	PUNJAB
###	VN042024052237	2.409E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	15	22-04-2024	81604	COMMANDING OFFICER,	GURDASPUR GURDASPUR	DIRECTOR, PUBLIC	PUNJAB
###	VN042024052238	2.409E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	16	22-04-2024	84200	COMMANDING OFFICER,	GURDASPUR GURDASPUR	DIRECTOR, PUBLIC	PUNJAB
###	VN042024052239	2.409E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	17	22-04-2024	95648	COMMANDING OFFICER,	GURDASPUR GURDASPUR	DIRECTOR, PUBLIC	PUNJAB
###	VN042024052240	2.409E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	18	22-04-2024	301300	COMMANDING OFFICER,	GURDASPUR GURDASPUR	DIRECTOR, PUBLIC	PUNJAB
###	VN042024052241	2.409E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	19	22-04-2024	373232	COMMANDING OFFICER,	GURDASPUR GURDASPUR	DIRECTOR, PUBLIC	PUNJAB
###	VN042024052246	2.409E+14	01-04-2024	N	DC05	F	vouched Contingent	0700-GURDASPUR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	24	25-04-2024	7560	COMMANDING OFFICER,	GURDASPUR GURDASPUR	DIRECTOR, PUBLIC	PUNJAB
###	VN042024052243	2.409E+14	01-04-2024	N	DC05	F	vouched Contingent	0700-GURDASPUR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	EDUCATION	NT	V	21	22-04-2024	1366	COMMANDING OFFICER,	GURDASPUR GURDASPUR	DIRECTOR, PUBLIC	PUNJAB
###	VN042024004414	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	465	10-04-2024	51064	07449-PRINCIPAL	G.S.S.S DHARIWAL RANIA GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004426	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	477	10-04-2024	127800	07449-PRINCIPAL	G.S.S.S DHARIWAL RANIA GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004427	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	478	10-04-2024	169462	07449-PRINCIPAL	G.S.S.S DHARIWAL RANIA GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

###	VN042024004428	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	479	10-04-2024	909338	07449-PRINCIPAL	G.S.S.S DHARIWAL RANIA GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004429	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	480	10-04-2024	1E+06	07449-PRINCIPAL	G.S.S.S DHARIWAL RANIA GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046401	2.409E+14	01-04-2024	N	DC08	F	vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1638	30-04-2024	14180	07449-PRINCIPAL	G.S.S.S DHARIWAL RANIA GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004348	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	399	10-04-2024	19900	BLOCK PRIMARY EDUCATION	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024004349	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	400	10-04-2024	234630	BLOCK PRIMARY EDUCATION	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024004350	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	401	10-04-2024	408014	BLOCK PRIMARY EDUCATION	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024004351	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	402	10-04-2024	3E+06	BLOCK PRIMARY EDUCATION	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024004735	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	731	10-04-2024	1E+06	07156-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHARIWAL DARAGA GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024004736	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	732	10-04-2024	219664	07156-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHARIWAL DARAGA GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024004749	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	745	10-04-2024	29180	07156-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHARIWAL DARAGA GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024046198	2.409E+14	01-04-2024	N	DC08	F	vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1482	25-04-2024	15040	07156-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHARIWAL DARAGA GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024046140	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1377	23-04-2024	680836	07605-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ROSSE GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046141	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1378	23-04-2024	52324	07605-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ROSSE GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046142	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1379	23-04-2024	28380	07605-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ROSSE GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004599	2.409E+14	01-04-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	650	10-04-2024	135124	BLOCK PRIMARY	DINANAGAR GURDASPUR	SECRETARY TO	PUNJAB
###	VN042024004600	2.409E+14	01-04-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	EDUCATION	NT	V	651	10-04-2024	1E+06	BLOCK PRIMARY	DINANAGAR GURDASPUR	SECRETARY TO	PUNJAB
###	VN042024004601	2.409E+14	01-04-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	652	10-04-2024	4E+06	BLOCK PRIMARY	DINANAGAR GURDASPUR	SECRETARY TO	PUNJAB
###	VN042024004602	2.409E+14	01-04-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	653	10-04-2024	1E+07	BLOCK PRIMARY	DINANAGAR GURDASPUR	SECRETARY TO	PUNJAB
###	VN042024046062	2.409E+14	01-04-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1299	22-04-2024	29200	BLOCK PRIMARY	DINANAGAR GURDASPUR	SECRETARY TO	PUNJAB
###	VN042024046166	2.409E+14	01-04-2024	N	DC08	F	vouched Contingent	0700-GURDASPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	1403	23-04-2024	192672	BLOCK PRIMARY	DINANAGAR GURDASPUR	SECRETARY TO	PUNJAB
###	VN042024046665	2.409E+14	01-04-2024	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	1113	15-04-2024	162136	07448-PRINCIPAL	DISTT.INSTITUTE OF EDUCATION AND TRAINING,GURDASPUR GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)	PUNJAB
###	VN042024046666	2.409E+14	01-04-2024	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	1114	15-04-2024	136576	07448-PRINCIPAL	DISTT.INSTITUTE OF EDUCATION AND TRAINING,GURDASPUR GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)	PUNJAB
###	VN042024046667	2.409E+14	01-04-2024	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	1115	15-04-2024	79756	07448-PRINCIPAL	DISTT.INSTITUTE OF EDUCATION AND TRAINING,GURDASPUR GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)	PUNJAB
###	VN042024026622	2.409E+14	01-04-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	51	15-04-2024	70179	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	VN042024046623	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	899	12-04-2024	164644	07103-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046624	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	900	12-04-2024	403380	07103-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046446	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	901	12-04-2024	858800	07103-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

###	VN042024046464	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	919	12-04-2024	1E+06	07103-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046148	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1385	23-04-2024	98736	07103-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046149	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1386	23-04-2024	62544	07103-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046150	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1387	23-04-2024	127334	07103-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004315	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	366	10-04-2024	130810	07101-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHHOHAN	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004316	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	367	10-04-2024	442810	07101-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHHOHAN	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004317	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	368	10-04-2024	856134	07101-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHHOHAN	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046632	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1082	15-04-2024	31662	07451-PRINCIPAL	G.S.S.S JAGOWAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046633	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1083	15-04-2024	35400	07451-PRINCIPAL	G.S.S.S JAGOWAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046634	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1084	15-04-2024	77982	07451-PRINCIPAL	G.S.S.S JAGOWAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046635	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1085	15-04-2024	150774	07451-PRINCIPAL	G.S.S.S JAGOWAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046636	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1086	15-04-2024	204334	07451-PRINCIPAL	G.S.S.S JAGOWAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046637	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1087	15-04-2024	318914	07451-PRINCIPAL	G.S.S.S JAGOWAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046640	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1088	15-04-2024	382356	07451-PRINCIPAL	G.S.S.S JAGOWAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046641	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1089	15-04-2024	1E+06	07451-PRINCIPAL	G.S.S.S JAGOWAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046379	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1616	29-04-2024	39588	07451-PRINCIPAL	G.S.S.S JAGOWAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046382	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1619	29-04-2024	35400	07451-PRINCIPAL	G.S.S.S JAGOWAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046657	2.409E+14	01-04-2024	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	1105	15-04-2024	59908	07538-PRINCIPAL	GOVERNMENT COLLEGE GURDASPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024046658	2.409E+14	01-04-2024	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	1106	15-04-2024	150840	07538-PRINCIPAL	GOVERNMENT COLLEGE GURDASPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024046659	2.409E+14	01-04-2024	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	1107	15-04-2024	218148	07538-PRINCIPAL	GOVERNMENT COLLEGE GURDASPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024046660	2.409E+14	01-04-2024	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	1108	15-04-2024	329884	07538-PRINCIPAL	GOVERNMENT COLLEGE GURDASPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024046661	2.409E+14	01-04-2024	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	1109	15-04-2024	688720	07538-PRINCIPAL	GOVERNMENT COLLEGE GURDASPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024046662	2.409E+14	01-04-2024	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	1110	15-04-2024	808584	07538-PRINCIPAL	GOVERNMENT COLLEGE GURDASPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024026723	2.409E+14	01-04-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	833520	07538-PRINCIPAL	GOVERNMENT COLLEGE GURDASPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024026621	2.409E+14	01-04-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	50	15-04-2024	138724	07538-PRINCIPAL	GOVERNMENT COLLEGE GURDASPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024046664	2.409E+14	01-04-2024	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	1112	15-04-2024	674952	07538-PRINCIPAL	GOVERNMENT COLLEGE GURDASPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH

###	VN042024046227	2.409E+14	01-04-2024	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	1500	25-04-2024	290492	07538-PRINCIPAL	GOVERNMENT COLLEGE GURDASPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024004357	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	408	10-04-2024	155300	07500-PRINCIPAL	GOVT. SR. SEC. SCHOOL, TIBBER GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004358	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	409	10-04-2024	73894	07500-PRINCIPAL	GOVT. SR. SEC. SCHOOL, TIBBER GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024026758	2.409E+14	01-04-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-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	29-04-2024	562157	07462-HEADMASTER	GOVERNMENT HIGH SCHOOL MANWAL	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024046017	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1254	22-04-2024	283948	07500-PRINCIPAL	GOVT. SR. SEC. SCHOOL, TIBBER GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046018	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1255	22-04-2024	2E+06	07500-PRINCIPAL	GOVT. SR. SEC. SCHOOL, TIBBER GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046019	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1256	22-04-2024	1E+06	07500-PRINCIPAL	GOVT. SR. SEC. SCHOOL, TIBBER GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004730	2.409E+14	01-04-2024	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	726	10-04-2024	138796	BLOCK PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION OFFICER GURDASPUR-II	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024004731	2.409E+14	01-04-2024	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	727	10-04-2024	30368	BLOCK PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION OFFICER GURDASPUR-II	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024004732	2.409E+14	01-04-2024	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	728	10-04-2024	19900	BLOCK PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION OFFICER GURDASPUR-II	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024004733	2.409E+14	01-04-2024	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	729	10-04-2024	1E+06	BLOCK PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION OFFICER GURDASPUR-II	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024004734	2.409E+14	01-04-2024	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	730	10-04-2024	8E+06	BLOCK PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION OFFICER GURDASPUR-II	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024004714	2.409E+14	01-04-2024	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	710	10-04-2024	4E+06	BLOCK PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION OFFICER GURDASPUR-II	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024046222	2.409E+14	01-04-2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	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	1495	25-04-2024	34246	BLOCK PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION OFFICER GURDASPUR-II	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024046061	2.409E+14	01-04-2024	N	DC08	F	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	1298	22-04-2024	112392	BLOCK PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION OFFICER GURDASPUR-II	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024004322	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	373	10-04-2024	621362	07084-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHADHAN GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004323	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	374	10-04-2024	1E+06	07084-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHADHAN GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046145	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1382	23-04-2024	104778	07084-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHADHAN GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046167	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1404	23-04-2024	63912	07155-HEADMASTER	GOVERNMENT HIGH SCHOOL, KALA BALA GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024046168	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1405	23-04-2024	126914	07155-HEADMASTER	GOVERNMENT HIGH SCHOOL, KALA BALA GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024046169	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1406	23-04-2024	186270	07155-HEADMASTER	GOVERNMENT HIGH SCHOOL, KALA BALA GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024046170	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1407	23-04-2024	1E+06	07155-HEADMASTER	GOVERNMENT HIGH SCHOOL, KALA BALA GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024004347	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	398	10-04-2024	164644	07054-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NAINEKOT GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004423	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	474	10-04-2024	601506	07054-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NAINEKOT GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004424	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	475	10-04-2024	1E+06	07054-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NAINEKOT GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046622	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	898	12-04-2024	56996	07054-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NAINEKOT GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

###	VN042024046477	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	932	12-04-2024	63462	07054-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NAINEKOT GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046627	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1077	15-04-2024	41812	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046628	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1078	15-04-2024	114942	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046629	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1079	15-04-2024	316504	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046630	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1080	15-04-2024	866776	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046631	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1081	15-04-2024	1E+06	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004324	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	375	10-04-2024	2E+06	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004325	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	376	10-04-2024	3E+06	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046015	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1252	22-04-2024	141768	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046271	2.409E+14	01-04-2024	N	DC08	F	vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1472	25-04-2024	93210	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046447	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	902	12-04-2024	479094	07212-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DOSTPUR GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046465	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	920	12-04-2024	1E+06	07212-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DOSTPUR GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046440	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	890	12-04-2024	35910	07212-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DOSTPUR GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046272	2.409E+14	01-04-2024	N	DC08	F	vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1473	25-04-2024	6692	07212-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DOSTPUR GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046221	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1494	25-04-2024	2247	07212-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DOSTPUR GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046601	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1056	15-04-2024	159972	07556-PRINCIPAL	SECONDARY SCHOOL, DINA NAGAR GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046602	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1057	15-04-2024	724410	07556-PRINCIPAL	SECONDARY SCHOOL, DINA NAGAR GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046603	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1058	15-04-2024	62760	07556-PRINCIPAL	SECONDARY SCHOOL, DINA NAGAR GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046604	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1059	15-04-2024	2E+06	07556-PRINCIPAL	SECONDARY SCHOOL, DINA NAGAR GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046613	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1068	15-04-2024	69828	07556-PRINCIPAL	SECONDARY SCHOOL, DINA NAGAR GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046614	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1069	15-04-2024	264099	07556-PRINCIPAL	SECONDARY SCHOOL, DINA NAGAR GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046615	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1070	15-04-2024	386840	07556-PRINCIPAL	SECONDARY SCHOOL, DINA NAGAR GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046616	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1071	15-04-2024	1E+06	07556-PRINCIPAL	SECONDARY SCHOOL, DINA NAGAR GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046617	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1072	15-04-2024	2E+06	07556-PRINCIPAL	SECONDARY SCHOOL, DINA NAGAR GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046502	2.409E+14	01-04-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	EDUCATION	NT	V	957	12-04-2024	1E+06	BLOCK PRIMARY	DHARIWAL I RANIA GURDASPUR	SECRETARY TO	PUNJAB
###	VN042024046504	2.409E+14	01-04-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	959	12-04-2024	51724	BLOCK PRIMARY	DHARIWAL I RANIA GURDASPUR	SECRETARY TO	PUNJAB
###	VN042024046505	2.409E+14	01-04-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	960	12-04-2024	138610	BLOCK PRIMARY	DHARIWAL I RANIA GURDASPUR	SECRETARY TO	PUNJAB

###	VN042024046506	2.409E+14	01-04-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	961	12-04-2024	4E+06	BLOCK PRIMARY	DHARIWAL I RANIA GURDASPUR	SECRETARY TO	PUNJAB
###	VN042024046507	2.409E+14	01-04-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	962	12-04-2024	8E+06	BLOCK PRIMARY	DHARIWAL I RANIA GURDASPUR	SECRETARY TO	PUNJAB
###	VN042024026635	2.409E+14	01-04-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-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	29-04-2024	243202	DISTRICT SESSION JUDGE	DISTRICT SESSION JUDGE GURDASPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024019650	2.409E+14	01-04-2024	N	DC07	O	Pension Voucher	0700-GURDASPUR	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	178	29-04-2024	200000	BLOCK PRIMARY EDUCATION	DHARIWAL GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024046172	2.409E+14	01-04-2024	N	DC08	F	vouched Contingent	0700-GURDASPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	1409	23-04-2024	167940	BLOCK PRIMARY	DHARIWAL I RANIA GURDASPUR	SECRETARY TO	PUNJAB
###	VN042024004930	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	92	10-04-2024	159972	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004931	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	93	10-04-2024	292864	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004932	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	94	10-04-2024	492728	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004933	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	95	10-04-2024	2E+06	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046266	2.409E+14	01-04-2024	N	DC08	F	vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1467	25-04-2024	19350	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004364	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	415	10-04-2024	70800	07941-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SHALLA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004387	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	438	10-04-2024	61360	07941-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SHALLA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004329	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	380	10-04-2024	51264	07941-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SHALLA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004412	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	463	10-04-2024	933524	07941-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SHALLA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004413	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	464	10-04-2024	2E+06	07941-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SHALLA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046200	2.409E+14	01-04-2024	N	DC08	F	vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1484	25-04-2024	68130	07941-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SHALLA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046785	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1235	22-04-2024	123364	07122-PRINCIPAL	SECONDARY SCHOOL, N M SINGH GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046786	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1236	22-04-2024	1E+06	07122-PRINCIPAL	SECONDARY SCHOOL, N M SINGH GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046787	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1237	22-04-2024	1E+06	07122-PRINCIPAL	SECONDARY SCHOOL, N M SINGH GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046147	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1384	23-04-2024	119594	07122-PRINCIPAL	SECONDARY SCHOOL, N M SINGH GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046153	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1390	23-04-2024	53184	07122-PRINCIPAL	SECONDARY SCHOOL, N M SINGH GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046798	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1248	22-04-2024	160972	07189-PRINCIPAL	SECONDARY SCHOOL, BHAINIAN MIAN KHA GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046799	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1249	22-04-2024	224482	07189-PRINCIPAL	SECONDARY SCHOOL, BHAINIAN MIAN KHA GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046800	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1250	22-04-2024	2E+06	07189-PRINCIPAL	SECONDARY SCHOOL, BHAINIAN MIAN KHA GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046801	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1251	22-04-2024	562894	07189-PRINCIPAL	SECONDARY SCHOOL, BHAINIAN MIAN KHA GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046016	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1253	22-04-2024	118378	07189-PRINCIPAL	SECONDARY SCHOOL, BHAINIAN MIAN KHA GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046255	2.409E+14	01-04-2024	N	DC08	F	vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1460	25-04-2024	23830	07189-PRINCIPAL	SECONDARY SCHOOL, BHAINIAN MIAN KHA GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

####	VN042024046647	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1095	15-04-2024	78712	07508-HEADMASTER	GOVT. HIGH SCHOOL, BIANPUR GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024046648	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1096	15-04-2024	845544	07508-HEADMASTER	GOVT. HIGH SCHOOL, BIANPUR GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024004381	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	432	10-04-2024	52324	07121-PRINCIPAL	SECONDARY SCHOOL, BANGOWANI GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024004382	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	433	10-04-2024	60900	07121-PRINCIPAL	SECONDARY SCHOOL, BANGOWANI GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024004383	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	434	10-04-2024	866584	07121-PRINCIPAL	SECONDARY SCHOOL, BANGOWANI GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024004384	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	435	10-04-2024	1E+06	07121-PRINCIPAL	SECONDARY SCHOOL, BANGOWANI GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024046394	2.409E+14	01-04-2024	N	DC08	F	vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1631	30-04-2024	3570	07121-PRINCIPAL	SECONDARY SCHOOL, BANGOWANI GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024046470	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	925	12-04-2024	731562	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024046471	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	926	12-04-2024	1E+06	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024046253	2.409E+14	01-04-2024	N	DC08	F	vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1458	25-04-2024	34540	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024004636	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1	05-04-2024	1E+06	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024004637	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2	05-04-2024	3E+06	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024026729	2.409E+14	01-04-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	271216	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,	CHANDIGARH
####	VN042024046450	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	905	12-04-2024	50864	07102-PRINCIPAL	SECONDARY SCHOOL, BUTTER KALAN GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024046451	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	906	12-04-2024	19900	07102-PRINCIPAL	SECONDARY SCHOOL, BUTTER KALAN GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024046452	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	907	12-04-2024	143160	07102-PRINCIPAL	SECONDARY SCHOOL, BUTTER KALAN GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024046453	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	908	12-04-2024	523286	07102-PRINCIPAL	SECONDARY SCHOOL, BUTTER KALAN GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024046454	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	909	12-04-2024	819398	07102-PRINCIPAL	SECONDARY SCHOOL, BUTTER KALAN GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024046649	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1097	15-04-2024	50864	07102-PRINCIPAL	SECONDARY SCHOOL, BUTTER KALAN GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024046269	2.409E+14	01-04-2024	N	DC08	F	vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1470	25-04-2024	8680	07102-PRINCIPAL	SECONDARY SCHOOL, BUTTER KALAN GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024004388	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	439	10-04-2024	2E+06	07609-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL GURDASPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024004389	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	440	10-04-2024	3E+06	07609-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL GURDASPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024004390	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	441	10-04-2024	3E+06	07609-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL GURDASPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024026724	2.409E+14	01-04-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	384192	07609-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL GURDASPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024026725	2.409E+14	01-04-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	488520	07609-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL GURDASPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024026727	2.409E+14	01-04-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	645803	07609-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL GURDASPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH

###	VN042024046479	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	934	12-04-2024	425510	07609-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL GURDASPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024046480	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	935	12-04-2024	953872	07609-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL GURDASPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024046208	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1492	25-04-2024	58747	07609-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL GURDASPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024046400	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1637	30-04-2024	57712	07609-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL GURDASPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024046448	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	903	12-04-2024	146394	BLOCK PRIMARY EDUCATION	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024046449	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	904	12-04-2024	198156	BLOCK PRIMARY EDUCATION	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024046441	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	891	12-04-2024	298260	BLOCK PRIMARY EDUCATION	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024046459	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	914	12-04-2024	1E+06	BLOCK PRIMARY EDUCATION	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024046469	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	924	12-04-2024	1E+06	BLOCK PRIMARY EDUCATION	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024026634	2.409E+14	01-04-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-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	29-04-2024	302938	DISTRICT TREASURY OFFICER	GURDASPUR	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	VN042024046022	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1259	22-04-2024	50864	BLOCK PRIMARY EDUCATION	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024004889	2.409E+14	01-04-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	885	10-04-2024	30368	BLOCK PRIMARY	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO	PUNJAB
###	VN042024004890	2.409E+14	01-04-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	886	10-04-2024	216332	BLOCK PRIMARY	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO	PUNJAB
###	VN042024004891	2.409E+14	01-04-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	EDUCATION	NT	V	887	10-04-2024	2E+06	BLOCK PRIMARY	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO	PUNJAB
###	VN042024004892	2.409E+14	01-04-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	888	10-04-2024	8E+06	BLOCK PRIMARY	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO	PUNJAB
###	VN042024004893	2.409E+14	01-04-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	889	10-04-2024	9E+06	BLOCK PRIMARY	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO	PUNJAB
###	VN042024046321	2.409E+14	01-04-2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1558	25-04-2024	127583	BLOCK PRIMARY	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO	PUNJAB
###	VN042024046065	2.409E+14	01-04-2024	N	DC08	F	vouched Contingent	0700-GURDASPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	1302	22-04-2024	196686	BLOCK PRIMARY	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO	PUNJAB
###	VN042024004739	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	735	10-04-2024	100588	07546-HEADMASTER	GOVERNMENT HIGH SCHOOL, MAUR GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024004740	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	736	10-04-2024	254028	07546-HEADMASTER	GOVERNMENT HIGH SCHOOL, MAUR GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024004741	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	737	10-04-2024	828512	07546-HEADMASTER	GOVERNMENT HIGH SCHOOL, MAUR GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024004742	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	738	10-04-2024	35400	07546-HEADMASTER	GOVERNMENT HIGH SCHOOL, MAUR GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024004743	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	739	10-04-2024	19900	07546-HEADMASTER	GOVERNMENT HIGH SCHOOL, MAUR GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024046070	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1307	22-04-2024	53184	07546-HEADMASTER	GOVERNMENT HIGH SCHOOL, MAUR GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024026674	2.409E+14	01-04-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT	BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	57	22-04-2024	19249	07548-PRINCIPAL	SECONDARY SCHOOL DHIRA	DIRECTOR, PUBLIC	PUNJAB
###	VN042024046399	2.409E+14	01-04-2024	N	DC08	F	vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1636	30-04-2024	27050	07546-HEADMASTER	GOVERNMENT HIGH SCHOOL, MAUR GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024009916	2.409E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	5	10-04-2024	200484	BLOCK DEVELPOME	GURDASPUR GURDASPUR	DIRECTOR, RURAL	PUNJAB
###	VN042024038656	2.409E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	48	23-04-2024	1E+06	BLOCK DEVELPOME	GURDASPUR GURDASPUR	DIRECTOR, RURAL	PUNJAB
###	VN042024038637	2.409E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	29	22-04-2024	525572	BLOCK DEVELPOME	GURDASPUR GURDASPUR	DIRECTOR, RURAL	PUNJAB
###	VN042024038638	2.409E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	30	22-04-2024	37916	BLOCK DEVELPOME	GURDASPUR GURDASPUR	DIRECTOR, RURAL	PUNJAB

###	VN042024030788	2.409E+14	01-04-2024	N	DC03	F	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	14	10-04-2024	1E+07	07039-BN COMMANDER	IST BN, PUNJAB HOME GUARD, GURDASPUR GURDASPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024030789	2.409E+14	01-04-2024	N	DC03	F	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	15	10-04-2024	162040	07039-BN COMMANDER	IST BN, PUNJAB HOME GUARD, GURDASPUR GURDASPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024030801	2.409E+14	01-04-2024	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	27	10-04-2024	166694	07039-BN COMMANDER	IST BN, PUNJAB HOME GUARD, GURDASPUR GURDASPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024030802	2.409E+14	01-04-2024	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	28	10-04-2024	349364	07039-BN COMMANDER	IST BN, PUNJAB HOME GUARD, GURDASPUR GURDASPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024030803	2.409E+14	01-04-2024	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	29	10-04-2024	70352	07039-BN COMMANDER	IST BN, PUNJAB HOME GUARD, GURDASPUR GURDASPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024030804	2.409E+14	01-04-2024	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	30	10-04-2024	71872	07039-BN COMMANDER	IST BN, PUNJAB HOME GUARD, GURDASPUR GURDASPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024030805	2.409E+14	01-04-2024	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	31	10-04-2024	1E+06	07039-BN COMMANDER	IST BN, PUNJAB HOME GUARD, GURDASPUR GURDASPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024030806	2.409E+14	01-04-2024	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	32	10-04-2024	36000	07039-BN COMMANDER	IST BN, PUNJAB HOME GUARD, GURDASPUR GURDASPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024026783	2.409E+14	01-04-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	19	10-04-2024	25402	07128-BATTALION COMMANDER	NO.I BN. PUNJAB GURDASPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024003548	2.409E+14	01-04-2024	N	DC04	A	Allowances Vouchers	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	8	10-04-2024	390763	SUPERINTENDENT	GURDASPUR GURDASPUR	INSPECTOR GENERAL OF	PUNJAB
###	VN042024003547	2.409E+14	01-04-2024	N	DC04	A	Allowances Vouchers	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	7	10-04-2024	584916	SUPERINTENDENT	GURDASPUR GURDASPUR	INSPECTOR GENERAL OF	PUNJAB
###	VN042024003549	2.409E+14	01-04-2024	N	DC04	A	Allowances Vouchers	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	9	10-04-2024	2E+06	SUPERINTENDENT	GURDASPUR GURDASPUR	INSPECTOR GENERAL OF	PUNJAB
###	VN042024003550	2.409E+14	01-04-2024	N	DC04	A	Allowances Vouchers	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	10	10-04-2024	3E+06	SUPERINTENDENT	GURDASPUR GURDASPUR	INSPECTOR GENERAL OF	PUNJAB
###	VN042024003551	2.409E+14	01-04-2024	N	DC04	A	Allowances Vouchers	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	11	10-04-2024	81932	SUPERINTENDENT	GURDASPUR GURDASPUR	INSPECTOR GENERAL OF	PUNJAB
###	VN042024003552	2.409E+14	01-04-2024	N	DC04	A	Allowances Vouchers	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	12	10-04-2024	455696	SUPERINTENDENT	GURDASPUR GURDASPUR	INSPECTOR GENERAL OF	PUNJAB
###	VN042024026788	2.409E+14	01-04-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	24	10-04-2024	34099	07213-SUPRINTENDENT	JAIL, PUNJAB GURDASPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024026789	2.409E+14	01-04-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	25	10-04-2024	34286	07213-SUPRINTENDENT	JAIL, PUNJAB GURDASPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024026790	2.409E+14	01-04-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	26	10-04-2024	38633	07213-SUPRINTENDENT	JAIL, PUNJAB GURDASPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024026791	2.409E+14	01-04-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	27	10-04-2024	38508	07213-SUPRINTENDENT	JAIL, PUNJAB GURDASPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024019529	2.409E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	57	12-04-2024	79464	DEVELOPMENT PROJECT	GURDASPUR GURDASPUR	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024019530	2.409E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	58	12-04-2024	87600	DEVELOPMENT PROJECT	GURDASPUR GURDASPUR	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024019531	2.409E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	59	12-04-2024	116596	DEVELOPMENT PROJECT	GURDASPUR GURDASPUR	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024019532	2.409E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	60	12-04-2024	144784	DEVELOPMENT PROJECT	GURDASPUR GURDASPUR	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024019577	2.409E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	105	22-04-2024	993200	DEVELOPMENT PROJECT	GURDASPUR GURDASPUR	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024019578	2.409E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	106	22-04-2024	1E+06	DEVELOPMENT PROJECT	GURDASPUR GURDASPUR	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024045031	2.409E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	41	10-04-2024	273852	07281-S.ENGINEER	SANITATION CIRCLE, GURDASPUR	ENGINEER, PUBLIC	PATIALA
###	VN042024044991	2.409E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	1	10-04-2024	147740	07281-S.ENGINEER	SANITATION CIRCLE, GURDASPUR	ENGINEER, PUBLIC	PATIALA
###	VN042024044992	2.409E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	2	10-04-2024	139218	07281-S.ENGINEER	SANITATION CIRCLE, GURDASPUR	ENGINEER, PUBLIC	PATIALA
###	VN042024044993	2.409E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	3	10-04-2024	143308	07281-S.ENGINEER	SANITATION CIRCLE, GURDASPUR	ENGINEER, PUBLIC	PATIALA
###	VN042024044994	2.409E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	4	10-04-2024	138778	07281-S.ENGINEER	SANITATION CIRCLE, GURDASPUR	ENGINEER, PUBLIC	PATIALA

####	VN042024044972	2.409E+14	01-04-2024	N	DC10	F	vouched Contingent	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND	NT	V	90	25-04-2024	41497	07281-S.ENGINEER	SANITATION CIRCLE, GURDASPUR	ENGINEER, PUBLIC	PATIALA
####	VN042024044959	2.409E+14	01-04-2024	N	DC10	D	Misc. Vouchers	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	77	23-04-2024	45211	07281-S.ENGINEER	SANITATION CIRCLE, GURDASPUR	ENGINEER, PUBLIC	PATIALA
####	VN042024053553	2.409E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	191	22-04-2024	44132	SENIOR MEDICAL	CENTRE, DORANGLA GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053554	2.409E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	192	22-04-2024	62000	SENIOR MEDICAL	CENTRE, DORANGLA GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053597	2.409E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	235	22-04-2024	70996	SENIOR MEDICAL	CENTRE, DORANGLA GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053555	2.409E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	193	22-04-2024	88264	SENIOR MEDICAL	CENTRE, DORANGLA GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053598	2.409E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	236	22-04-2024	95032	SENIOR MEDICAL	CENTRE, DORANGLA GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053599	2.409E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	237	22-04-2024	130810	SENIOR MEDICAL	CENTRE, DORANGLA GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053556	2.409E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	194	22-04-2024	131512	SENIOR MEDICAL	CENTRE, DORANGLA GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053600	2.409E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	238	22-04-2024	135044	SENIOR MEDICAL	CENTRE, DORANGLA GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053557	2.409E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	195	22-04-2024	138130	SENIOR MEDICAL	CENTRE, DORANGLA GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053558	2.409E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	196	22-04-2024	141872	SENIOR MEDICAL	CENTRE, DORANGLA GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053559	2.409E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	197	22-04-2024	157136	SENIOR MEDICAL	CENTRE, DORANGLA GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053560	2.409E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	198	22-04-2024	205648	SENIOR MEDICAL	CENTRE, DORANGLA GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053561	2.409E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	199	22-04-2024	209711	SENIOR MEDICAL	CENTRE, DORANGLA GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053562	2.409E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	200	22-04-2024	253576	SENIOR MEDICAL	CENTRE, DORANGLA GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053563	2.409E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	201	22-04-2024	272932	SENIOR MEDICAL	CENTRE, DORANGLA GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053564	2.409E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	202	22-04-2024	300840	SENIOR MEDICAL	CENTRE, DORANGLA GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053565	2.409E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	203	22-04-2024	466126	SENIOR MEDICAL	CENTRE, DORANGLA GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024037228	2.409E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	25	22-04-2024	299752	SENIOR MEDICAL	CENTRE, DORANGLA GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024037233	2.409E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	30	22-04-2024	21700	SENIOR MEDICAL	CENTRE, DORANGLA GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024037234	2.409E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	31	22-04-2024	24329	SENIOR MEDICAL	CENTRE, DORANGLA GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024037229	2.409E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	26	22-04-2024	130948	SENIOR MEDICAL	CENTRE, DORANGLA GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024037235	2.409E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	PLAN FOR SCHEDULED CASTES	WELFARE SERVICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	32	22-04-2024	105138	SENIOR MEDICAL	CENTRE, DORANGLA GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024037230	2.409E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	27	22-04-2024	73040	SENIOR MEDICAL	CENTRE, DORANGLA GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024037236	2.409E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	33	22-04-2024	341194	SENIOR MEDICAL	CENTRE, DORANGLA GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053572	2.409E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	210	22-04-2024	345304	SENIOR MEDICAL	CENTRE, DORANGLA GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053574	2.409E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	212	22-04-2024	112898	SENIOR MEDICAL	CENTRE, DORANGLA GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053708	2.409E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	346	29-04-2024	149294	SENIOR MEDICAL	CENTRE, NAUSHERA MAJJA SINGH	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053709	2.409E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	347	29-04-2024	138538	SENIOR MEDICAL	CENTRE, NAUSHERA MAJJA SINGH	DIRECTOR, HEALTH &	PUNJAB
####	VN042024037267	2.409E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	64	29-04-2024	19900	SENIOR MEDICAL	CENTRE, NAUSHERA MAJJA SINGH	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053710	2.409E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	348	29-04-2024	73548	SENIOR MEDICAL	CENTRE, NAUSHERA MAJJA SINGH	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053573	2.409E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	211	22-04-2024	18000	SENIOR MEDICAL	CENTRE, RANJIT BAGH GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053603	2.409E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	241	22-04-2024	44132	SENIOR MEDICAL	CENTRE, RANJIT BAGH GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053575	2.409E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	213	22-04-2024	44132	SENIOR MEDICAL	CENTRE, RANJIT BAGH GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053604	2.409E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	PREVENTIVE MEASURES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	242	22-04-2024	74938	SENIOR MEDICAL	CENTRE, RANJIT BAGH GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053605	2.409E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	PREVENTIVE MEASURES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	243	22-04-2024	150876	SENIOR MEDICAL	CENTRE, RANJIT BAGH GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053576	2.409E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	214	22-04-2024	469444	SENIOR MEDICAL	CENTRE, RANJIT BAGH GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053577	2.409E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	215	22-04-2024	529390	SENIOR MEDICAL	CENTRE, RANJIT BAGH GURDASPUR	DIRECTOR, HEALTH &	PUNJAB

####	VN042024053578	2.409E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	216	22-04-2024	849010	SENIOR MEDICAL	CENTRE, RANJIT BAGH GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053579	2.409E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	217	22-04-2024	826340	SENIOR MEDICAL	CENTRE, RANJIT BAGH GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053580	2.409E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	218	22-04-2024	556016	SENIOR MEDICAL	CENTRE, RANJIT BAGH GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053581	2.409E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	219	22-04-2024	431814	SENIOR MEDICAL	CENTRE, RANJIT BAGH GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053582	2.409E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	220	22-04-2024	256642	SENIOR MEDICAL	CENTRE, RANJIT BAGH GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053583	2.409E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	221	22-04-2024	318060	SENIOR MEDICAL	CENTRE, RANJIT BAGH GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024037240	2.409E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	PLAN FOR SCHEDULED CASTES	WELFARE SERVICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	37	22-04-2024	167242	SENIOR MEDICAL	CENTRE, RANJIT BAGH GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053584	2.409E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	222	22-04-2024	92182	SENIOR MEDICAL	CENTRE, RANJIT BAGH GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053585	2.409E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	223	22-04-2024	224814	SENIOR MEDICAL	CENTRE, RANJIT BAGH GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053586	2.409E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	224	22-04-2024	194780	SENIOR MEDICAL	CENTRE, RANJIT BAGH GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024037241	2.409E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	38	22-04-2024	43400	SENIOR MEDICAL	CENTRE, RANJIT BAGH GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024037231	2.409E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	28	22-04-2024	74938	SENIOR MEDICAL	CENTRE, RANJIT BAGH GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024037232	2.409E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	29	22-04-2024	180036	SENIOR MEDICAL	CENTRE, RANJIT BAGH GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024037242	2.409E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	39	22-04-2024	420069	SENIOR MEDICAL	CENTRE, RANJIT BAGH GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053694	2.409E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	332	25-04-2024	195768	SENIOR MEDICAL	CENTRE, RANJIT BAGH GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053695	2.409E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	333	25-04-2024	381374	SENIOR MEDICAL	CENTRE, RANJIT BAGH GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053697	2.409E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	335	25-04-2024	13005	SENIOR MEDICAL	CENTRE, RANJIT BAGH GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053696	2.409E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	334	25-04-2024	13487	SENIOR MEDICAL	CENTRE, RANJIT BAGH GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024043419	2.409E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	50	12-04-2024	46776	07298-PRINCIPAL	INSTITUTE, KALANAUR GURDASPUR	DIRECTOR TECHNICAL	PUNJAB
####	VN042024043413	2.409E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	44	12-04-2024	538850	07298-PRINCIPAL	INSTITUTE, KALANAUR GURDASPUR	DIRECTOR TECHNICAL	PUNJAB
####	VN042024043414	2.409E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	45	12-04-2024	143074	07298-PRINCIPAL	INSTITUTE, KALANAUR GURDASPUR	DIRECTOR TECHNICAL	PUNJAB
####	VN042024043415	2.409E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	46	12-04-2024	129322	07298-PRINCIPAL	INSTITUTE, KALANAUR GURDASPUR	DIRECTOR TECHNICAL	PUNJAB
####	VN042024043416	2.409E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	47	12-04-2024	161528	07298-PRINCIPAL	INSTITUTE, KALANAUR GURDASPUR	DIRECTOR TECHNICAL	PUNJAB
####	VN042024043430	2.409E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	61	22-04-2024	28448	07298-PRINCIPAL	INSTITUTE, KALANAUR GURDASPUR	DIRECTOR TECHNICAL	PUNJAB
####	VN042024037237	2.409E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	PLAN FOR SCHEDULED CASTES	WELFARE SERVICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	34	22-04-2024	21700	SENIOR MEDICAL	GURDASPUR GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053537	2.409E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	175	22-04-2024	30256	SENIOR MEDICAL	GURDASPUR GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053538	2.409E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	176	22-04-2024	57000	SENIOR MEDICAL	GURDASPUR GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053539	2.409E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	177	22-04-2024	79756	SENIOR MEDICAL	GURDASPUR GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053540	2.409E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	178	22-04-2024	138130	SENIOR MEDICAL	GURDASPUR GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053601	2.409E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	239	22-04-2024	149876	SENIOR MEDICAL	GURDASPUR GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053602	2.409E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	240	22-04-2024	223690	SENIOR MEDICAL	GURDASPUR GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053541	2.409E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	179	22-04-2024	236562	SENIOR MEDICAL	GURDASPUR GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024037226	2.409E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	23	22-04-2024	680835	SENIOR MEDICAL	GURDASPUR GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053542	2.409E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	180	22-04-2024	631132	SENIOR MEDICAL	GURDASPUR GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053543	2.409E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	181	22-04-2024	261752	SENIOR MEDICAL	GURDASPUR GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053544	2.409E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	182	22-04-2024	344720	SENIOR MEDICAL	GURDASPUR GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053546	2.409E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	184	22-04-2024	280148	SENIOR MEDICAL	GURDASPUR GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053547	2.409E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	185	22-04-2024	404268	SENIOR MEDICAL	GURDASPUR GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053548	2.409E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	186	22-04-2024	580687	SENIOR MEDICAL	GURDASPUR GURDASPUR	DIRECTOR, HEALTH &	PUNJAB

###	VN042024053549	2.409E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	187	22-04-2024	449628	SENIOR MEDICAL	GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024019555	2.409E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	83	15-04-2024	123364	DEVELOPMENT PROJECT	KALANAUR GURDASPUR	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024019556	2.409E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	84	15-04-2024	53838	DEVELOPMENT PROJECT	KALANAUR GURDASPUR	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024019552	2.409E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	80	15-04-2024	167980	DEVELOPMENT PROJECT	KALANAUR GURDASPUR	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024019602	2.409E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	130	23-04-2024	2044	DEVELOPMENT PROJECT	KALANAUR GURDASPUR	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024019579	2.409E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	107	22-04-2024	1E+06	DEVELOPMENT PROJECT	KALANAUR GURDASPUR	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024019580	2.409E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	108	22-04-2024	196917	DEVELOPMENT PROJECT	KALANAUR GURDASPUR	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024019558	2.409E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	86	15-04-2024	68514	DEVELOPMENT PROJECT	DINA NAGAR GURDASPUR	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024019559	2.409E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	87	15-04-2024	72288	DEVELOPMENT PROJECT	DINA NAGAR GURDASPUR	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024019560	2.409E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	88	15-04-2024	72848	DEVELOPMENT PROJECT	DINA NAGAR GURDASPUR	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024019561	2.409E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	89	15-04-2024	74642	DEVELOPMENT PROJECT	DINA NAGAR GURDASPUR	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024019562	2.409E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	90	15-04-2024	81764	DEVELOPMENT PROJECT	DINA NAGAR GURDASPUR	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024019563	2.409E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	91	15-04-2024	125746	DEVELOPMENT PROJECT	DINA NAGAR GURDASPUR	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024053484	2.409E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	110	12-04-2024	13512	SENIOR MEDICAL	CENTRE, KAHNUWAN GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024053485	2.409E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	111	12-04-2024	343488	SENIOR MEDICAL	CENTRE, KAHNUWAN GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024053486	2.409E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	112	12-04-2024	354586	SENIOR MEDICAL	CENTRE, KAHNUWAN GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024053487	2.409E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	113	12-04-2024	374690	SENIOR MEDICAL	CENTRE, KAHNUWAN GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024053488	2.409E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	114	12-04-2024	702892	SENIOR MEDICAL	CENTRE, KAHNUWAN GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024053489	2.409E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	115	12-04-2024	75620	SENIOR MEDICAL	CENTRE, KAHNUWAN GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024053490	2.409E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	PREVENTIVE MEASURES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	116	12-04-2024	149876	SENIOR MEDICAL	CENTRE, KAHNUWAN GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024053491	2.409E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	117	12-04-2024	179116	SENIOR MEDICAL	CENTRE, KAHNUWAN GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024053492	2.409E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	118	12-04-2024	242520	SENIOR MEDICAL	CENTRE, KAHNUWAN GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024053493	2.409E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	119	12-04-2024	514290	SENIOR MEDICAL	CENTRE, KAHNUWAN GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024053494	2.409E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	120	12-04-2024	601144	SENIOR MEDICAL	CENTRE, KAHNUWAN GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024053495	2.409E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	121	12-04-2024	1E+06	SENIOR MEDICAL	CENTRE, KAHNUWAN GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024053496	2.409E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	122	12-04-2024	299512	SENIOR MEDICAL	CENTRE, KAHNUWAN GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024053497	2.409E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	123	12-04-2024	284666	SENIOR MEDICAL	CENTRE, KAHNUWAN GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024053498	2.409E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	124	12-04-2024	192422	SENIOR MEDICAL	CENTRE, KAHNUWAN GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024053566	2.409E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	204	22-04-2024	118300	SENIOR MEDICAL	CENTRE, KAHNUWAN GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024053567	2.409E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	205	22-04-2024	300336	SENIOR MEDICAL	CENTRE, KAHNUWAN GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024053499	2.409E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	125	12-04-2024	302472	SENIOR MEDICAL	CENTRE, KAHNUWAN GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024053500	2.409E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	126	12-04-2024	565344	SENIOR MEDICAL	CENTRE, KAHNUWAN GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024037238	2.409E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	35	22-04-2024	268468	SENIOR MEDICAL	GURDASPUR GURDASPUR	DIRECTOR, HEALTH &	PUNJAB

###	VN042024037239	2.409E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	36	22-04-2024	521920	SENIOR MEDICAL	GURDASPUR GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024037258	2.409E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	PLAN FOR SCHEDULED CASTES	WELFARE SERVICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	55	23-04-2024	96638	SENIOR MEDICAL	GURDASPUR GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024037257	2.409E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	PLAN FOR SCHEDULED CASTES	WELFARE SERVICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	54	23-04-2024	46129	SENIOR MEDICAL	GURDASPUR GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024037259	2.409E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	56	23-04-2024	149876	SENIOR MEDICAL	GURDASPUR GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024053667	2.409E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	305	23-04-2024	63000	SENIOR MEDICAL	CENTRE, KAHNUWAN GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024026681	2.409E+14	01-04-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	64	23-04-2024	72721	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	VN042024053693	2.409E+14	01-04-2024	N	DC06	F	vouched Contingent	0700-GURDASPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	331	25-04-2024	3534	SENIOR MEDICAL	CENTRE, KAHNUWAN GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024008019	2.409E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	51	10-04-2024	196768	SENIOR MEDICAL	CENTRE, BEHRAMPUR GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024008020	2.409E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	52	10-04-2024	526581	SENIOR MEDICAL	CENTRE, BEHRAMPUR GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024008074	2.409E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	106	10-04-2024	632104	SENIOR MEDICAL	CENTRE, BEHRAMPUR GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024008075	2.409E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	107	10-04-2024	1E+06	SENIOR MEDICAL	CENTRE, BEHRAMPUR GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024008076	2.409E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	108	10-04-2024	511782	SENIOR MEDICAL	CENTRE, BEHRAMPUR GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024008077	2.409E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	WELFARE SERVICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	109	10-04-2024	130948	SENIOR MEDICAL	CENTRE, BEHRAMPUR GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024008021	2.409E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	53	10-04-2024	101456	SENIOR MEDICAL	CENTRE, BEHRAMPUR GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024008022	2.409E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	54	10-04-2024	73332	SENIOR MEDICAL	CENTRE, BEHRAMPUR GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024008023	2.409E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	55	10-04-2024	122148	SENIOR MEDICAL	CENTRE, BEHRAMPUR GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024008024	2.409E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	56	10-04-2024	72248	SENIOR MEDICAL	CENTRE, BEHRAMPUR GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024008025	2.409E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	57	10-04-2024	1E+06	SENIOR MEDICAL	CENTRE, BEHRAMPUR GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024008026	2.409E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	58	10-04-2024	104722	SENIOR MEDICAL	CENTRE, BEHRAMPUR GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024008027	2.409E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	59	10-04-2024	184102	SENIOR MEDICAL	CENTRE, BEHRAMPUR GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024008028	2.409E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	60	10-04-2024	224814	SENIOR MEDICAL	CENTRE, BEHRAMPUR GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024008029	2.409E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	PREVENTIVE MEASURES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	61	10-04-2024	149876	SENIOR MEDICAL	CENTRE, BEHRAMPUR GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024026733	2.409E+14	01-04-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	640520	SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE BEHRAMPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024019642	2.409E+14	01-04-2024	N	DC07	O	Pension Voucher	0700-GURDASPUR	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	25-04-2024	200000	SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, BEHRAMPUR GURDASPUR	DIRECTOR, HEALTH & FAMILY	PUNJAB
###	VN042024053536	2.409E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	174	22-04-2024	242351	SENIOR MEDICAL	CENTRE, BEHRAMPUR GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024037222	2.409E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	19	22-04-2024	149876	SENIOR MEDICAL	CENTRE, BEHRAMPUR GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024037223	2.409E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	20	22-04-2024	151044	SENIOR MEDICAL	CENTRE, BEHRAMPUR GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024037224	2.409E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	21	22-04-2024	90544	SENIOR MEDICAL	CENTRE, BEHRAMPUR GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024037225	2.409E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	22	22-04-2024	342530	SENIOR MEDICAL	CENTRE, BEHRAMPUR GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024037227	2.409E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	PLAN FOR SCHEDULED CASTES	WELFARE SERVICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	24	22-04-2024	247736	SENIOR MEDICAL	CENTRE, BEHRAMPUR GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024026736	2.409E+14	01-04-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	655500	SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE BEHRAMPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024053552	2.409E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	190	22-04-2024	68000	SENIOR MEDICAL	CENTRE, BEHRAMPUR GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024001697	2.409E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	10-04-2024	19900	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	REGISTRAR, PUNJAB & HARYANA	GARH CHANDIGARH
###	VN042024001698	2.409E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	10-04-2024	56704	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	REGISTRAR, PUNJAB & HARYANA	GARH CHANDIGARH
###	VN042024001699	2.409E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	10-04-2024	76644	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	REGISTRAR, PUNJAB & HARYANA	GARH CHANDIGARH

###	VN042024001700	2.409E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	10-04-2024	154552	07003-THE CIVIL JUDGE	GURDASPUR	REGISTRAR, PUNJAB & HARYANA	GARH CHANDIGARH
###	VN042024001701	2.409E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	10-04-2024	199588	07003-THE CIVIL JUDGE	GURDASPUR	REGISTRAR, PUNJAB & HARYANA	GARH CHANDIGARH
###	VN042024001702	2.409E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	10-04-2024	242056	07003-THE CIVIL JUDGE	GURDASPUR	REGISTRAR, PUNJAB & HARYANA	GARH CHANDIGARH
###	VN042024001703	2.409E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	10-04-2024	308804	07003-THE CIVIL JUDGE	GURDASPUR	REGISTRAR, PUNJAB & HARYANA	GARH CHANDIGARH
###	VN042024001704	2.409E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	10-04-2024	631700	07003-THE CIVIL JUDGE	GURDASPUR	REGISTRAR, PUNJAB & HARYANA	GARH CHANDIGARH
###	VN042024001705	2.409E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	9	10-04-2024	120876	07003-THE CIVIL JUDGE	GURDASPUR	REGISTRAR, PUNJAB &	GARH CHANDIGARH
###	VN042024001706	2.409E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	10	10-04-2024	174556	07003-THE CIVIL JUDGE	GURDASPUR	REGISTRAR, PUNJAB &	GARH CHANDIGARH
###	VN042024001707	2.409E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	11	10-04-2024	209840	07003-THE CIVIL JUDGE	GURDASPUR	REGISTRAR, PUNJAB &	GARH CHANDIGARH
###	VN042024001708	2.409E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	12	10-04-2024	211428	07003-THE CIVIL JUDGE	GURDASPUR	REGISTRAR, PUNJAB &	GARH CHANDIGARH
###	VN042024001709	2.409E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	13	10-04-2024	2E+06	07003-THE CIVIL JUDGE	GURDASPUR	REGISTRAR, PUNJAB &	GARH CHANDIGARH
###	VN042024001710	2.409E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	14	10-04-2024	1E+06	07003-THE CIVIL JUDGE	GURDASPUR	REGISTRAR, PUNJAB &	GARH CHANDIGARH
###	VN042024001711	2.409E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	15	10-04-2024	1E+06	07003-THE CIVIL JUDGE	GURDASPUR	REGISTRAR, PUNJAB &	GARH CHANDIGARH
###	VN042024001712	2.409E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	16	10-04-2024	623350	07003-THE CIVIL JUDGE	GURDASPUR	REGISTRAR, PUNJAB &	GARH CHANDIGARH
###	VN042024001713	2.409E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	17	10-04-2024	401348	07003-THE CIVIL JUDGE	GURDASPUR	REGISTRAR, PUNJAB &	GARH CHANDIGARH
###	VN042024001714	2.409E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	18	10-04-2024	416792	07003-THE CIVIL JUDGE	GURDASPUR	REGISTRAR, PUNJAB &	GARH CHANDIGARH
###	VN042024001715	2.409E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	19	10-04-2024	682556	07003-THE CIVIL JUDGE	GURDASPUR	REGISTRAR, PUNJAB &	GARH CHANDIGARH
###	VN042024001724	2.409E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	28	10-04-2024	431764	07003-THE CIVIL JUDGE	GURDASPUR	REGISTRAR, PUNJAB &	GARH CHANDIGARH
###	VN042024001731	2.409E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	35	10-04-2024	255747	07003-THE CIVIL JUDGE	GURDASPUR	REGISTRAR, PUNJAB &	GARH CHANDIGARH
###	VN042024001732	2.409E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	36	10-04-2024	1E+06	07003-THE CIVIL JUDGE	GURDASPUR	REGISTRAR, PUNJAB &	GARH CHANDIGARH
###	VN042024001733	2.409E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	37	10-04-2024	2E+06	07003-THE CIVIL JUDGE	GURDASPUR	REGISTRAR, PUNJAB &	GARH CHANDIGARH
###	VN042024037876	2.409E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	84	12-04-2024	195960	07003-THE CIVIL JUDGE	GURDASPUR	REGISTRAR, PUNJAB &	GARH CHANDIGARH
###	VN042024037881	2.409E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	89	22-04-2024	39800	07003-THE CIVIL JUDGE	GURDASPUR	REGISTRAR, PUNJAB & HARYANA	GARH CHANDIGARH
###	VN042024037882	2.409E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	90	22-04-2024	223658	07003-THE CIVIL JUDGE	GURDASPUR	REGISTRAR, PUNJAB &	GARH CHANDIGARH
###	VN042024050591	2.409E+14	01-04-2024	N	DC01	K	Refund Vouchers	0700-GURDASPUR	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	900-DEDUCT- REFUNDS	99-NO SUB HEAD	BUDGET HEAD	99-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	1	23-04-2024	212500	JUDGE(SENIOR DIVN.)	DIVISION),GURDASPUR GURDASPUR	REGISTRAR, PUNJAB &	GARH CHANDIGARH
###	VN042024037889	2.409E+14	01-04-2024	N	DC06	F	vouched Contingent	0700-GURDASPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AND JUSTICE	NT	V	97	22-04-2024	269850	07003-THE CIVIL JUDGE	GURDASPUR	REGISTRAR, PUNJAB &	GARH CHANDIGARH
###	VN042024050592	2.409E+14	01-04-2024	N	DC01	K	Refund Vouchers	0700-GURDASPUR	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	900-DEDUCT- REFUNDS	99-NO SUB HEAD	BUDGET HEAD	99-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	2	23-04-2024	330000	JUDGE(SENIOR DIVN.)	DIVISION),GURDASPUR GURDASPUR	REGISTRAR, PUNJAB &	GARH CHANDIGARH
###	VN042024037891	2.409E+14	01-04-2024	N	DC06	F	vouched Contingent	0700-GURDASPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AND JUSTICE	NT	V	99	22-04-2024	14383	07003-THE CIVIL JUDGE	GURDASPUR	REGISTRAR, PUNJAB &	GARH CHANDIGARH
###	VN042024037892	2.409E+14	01-04-2024	N	DC06	F	vouched Contingent	0700-GURDASPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AND JUSTICE	NT	V	100	22-04-2024	5491	07003-THE CIVIL JUDGE	GURDASPUR	REGISTRAR, PUNJAB &	GARH CHANDIGARH
###	VN042024026734	2.409E+14	01-04-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	1E+06	07127-CIVIL JUDGE	SENIOR DIVISION GURDASPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024037883	2.409E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	91	22-04-2024	221850	07003-THE CIVIL JUDGE	GURDASPUR	REGISTRAR, PUNJAB &	GARH CHANDIGARH
###	VN042024037884	2.409E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	92	22-04-2024	34030	07003-THE CIVIL JUDGE	GURDASPUR	REGISTRAR, PUNJAB & HARYANA	GARH CHANDIGARH
###	VN042024037909	2.409E+14	01-04-2024	N	DC06	F	vouched Contingent	0700-GURDASPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	117	25-04-2024	13500	07003-THE CIVIL JUDGE	GURDASPUR	REGISTRAR, PUNJAB &	GARH CHANDIGARH
###	VN042024037915	2.409E+14	01-04-2024	N	DC06	F	vouched Contingent	0700-GURDASPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	123	25-04-2024	15479	07003-THE CIVIL JUDGE	GURDASPUR	REGISTRAR, PUNJAB &	GARH CHANDIGARH
###	VN042024037910	2.409E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AND JUSTICE	NT	V	118	25-04-2024	12605	07003-THE CIVIL JUDGE	GURDASPUR	REGISTRAR, PUNJAB &	GARH CHANDIGARH
###	VN042024037916	2.409E+14	01-04-2024	N	DC06	F	vouched Contingent	0700-GURDASPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	124	25-04-2024	15182	07003-THE CIVIL JUDGE	GURDASPUR	REGISTRAR, PUNJAB &	GARH CHANDIGARH

####	VN042024037917	2.409E+14	01-04-2024	N	DC06	F	vouched Contingent	0700-GURDASPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	125	25-04-2024	4171	07003-THE CIVIL JUDGE	GURDASPUR	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024037907	2.409E+14	01-04-2024	N	DC06	K	Refund Vouchers	0700-GURDASPUR	ADMINISTRATIVE SERVICES	ADMINISTRATION OF JUSTICE	900-DEDUCT - REFUNDS	00-NO SUB HEAD	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	115	23-04-2024	20000	07003-THE CIVIL JUDGE	GURDASPUR	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024037908	2.409E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	116	24-04-2024	3464	07003-THE CIVIL JUDGE	GURDASPUR	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024037911	2.409E+14	01-04-2024	N	DC06	C	Medical Vouchers	0700-GURDASPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	AND JUSTICE	NT	V	119	25-04-2024	20441	07003-THE CIVIL JUDGE	GURDASPUR	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024037933	2.409E+14	01-04-2024	N	DC06	F	vouched Contingent	0700-GURDASPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	141	30-04-2024	24000	07003-THE CIVIL JUDGE	GURDASPUR	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024024956	2.409E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0700-GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	3	10-04-2024	236894	07009-TEHSILDAR	GURDASPUR	DIRECTOR, LAND	CHANDI
####	VN042024024957	2.409E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0700-GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	4	10-04-2024	341418	07009-TEHSILDAR	GURDASPUR	DIRECTOR, LAND	CHANDI
####	VN042024024958	2.409E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0700-GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	5	10-04-2024	418050	07009-TEHSILDAR	GURDASPUR	DIRECTOR, LAND	CHANDI
####	VN042024024959	2.409E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0700-GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	6	10-04-2024	925128	07009-TEHSILDAR	GURDASPUR	DIRECTOR, LAND	CHANDI
####	VN042024024960	2.409E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0700-GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	7	10-04-2024	968356	07009-TEHSILDAR	GURDASPUR	DIRECTOR, LAND	CHANDI
####	VN042024024961	2.409E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0700-GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	8	10-04-2024	989124	07009-TEHSILDAR	GURDASPUR	DIRECTOR, LAND	CHANDI
####	VN042024008217	2.409E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0700-GURDASPUR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	4	10-04-2024	134576	07009-TEHSILDAR	GURDASPUR	DIRECTOR, LAND	CHANDI
####	VN042024008218	2.409E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0700-GURDASPUR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	5	10-04-2024	145026	07009-TEHSILDAR	GURDASPUR	DIRECTOR, LAND	CHANDI
####	VN042024008219	2.409E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0700-GURDASPUR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	6	10-04-2024	447494	07009-TEHSILDAR	GURDASPUR	DIRECTOR, LAND	CHANDI
####	VN042024008220	2.409E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0700-GURDASPUR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	7	10-04-2024	278008	07009-TEHSILDAR	GURDASPUR	DIRECTOR, LAND	CHANDI
####	VN042024022352	2.409E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0700-GURDASPUR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	29	12-04-2024	35400	07009-TEHSILDAR	GURDASPUR	DIRECTOR, LAND	CHANDI
####	VN042024024927	2.409E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0700-GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	9	12-04-2024	366162	07009-TEHSILDAR	GURDASPUR	DIRECTOR, LAND	CHANDI
####	VN042024022353	2.409E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0700-GURDASPUR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	30	12-04-2024	35400	07009-TEHSILDAR	GURDASPUR	DIRECTOR, LAND	CHANDI
####	VN042024022376	2.409E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0700-GURDASPUR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	53	22-04-2024	80240	07009-TEHSILDAR	GURDASPUR	DIRECTOR, LAND	CHANDI
####	VN042024022409	2.409E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0700-GURDASPUR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	86	23-04-2024	90696	07009-TEHSILDAR	GURDASPUR	DIRECTOR, LAND	CHANDI
####	VN042024022410	2.409E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0700-GURDASPUR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	87	23-04-2024	262014	07009-TEHSILDAR	GURDASPUR	DIRECTOR, LAND	CHANDI
####	VN042024024952	2.409E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0700-GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	34	25-04-2024	8250	07009-TEHSILDAR	GURDASPUR	DIRECTOR, LAND	CHANDI
####	VN042024019638	2.409E+14	01-04-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	166	25-04-2024	194882	07009-TEHSILDAR	GURDASPUR	DIRECTOR, LAND RECORDS	CHANDI GARH
####	VN042024022358	2.409E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	35	15-04-2024	34416	07018-SUB DIVISIONAL MAGISTRATE	GURDASPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
####	VN042024022359	2.409E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	36	15-04-2024	113208	07018-SUB DIVISIONAL MAGISTRATE	GURDASPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
####	VN042024022360	2.409E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	37	15-04-2024	257004	07018-SUB DIVISIONAL MAGISTRATE	GURDASPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
####	VN042024022361	2.409E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	38	15-04-2024	552124	07018-SUB DIVISIONAL MAGISTRATE	GURDASPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
####	VN042024022362	2.409E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	39	15-04-2024	19426	07018-SUB DIVISIONAL MAGISTRATE	GURDASPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
####	VN042024022363	2.409E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	40	15-04-2024	77044	07018-SUB DIVISIONAL MAGISTRATE	GURDASPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
####	942	2.409E+14	01-04-2024	N	DC07	A	Allowances	GURDASPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	01-SALARIES	AGRICULT	NT	V	1	05-04-2024	140920	TESTING	GURDASPUR	DIRECTOR,	PUNJAB
####	943	2.409E+14	01-04-2024	N	DC07	A	Allowances	GURDASPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	01-SALARIES	AGRICULT	NT	V	2	05-04-2024	239428	TESTING	GURDASPUR	DIRECTOR,	PUNJAB
####	944	2.409E+14	01-04-2024	N	DC07	A	Allowances	GURDASPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	01-SALARIES	AGRICULT	NT	V	3	05-04-2024	249400	TESTING	GURDASPUR	DIRECTOR,	PUNJAB
####	945	2.409E+14	01-04-2024	N	DC07	A	Allowances	GURDASPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	01-SALARIES	AGRICULT	NT	V	4	05-04-2024	408024	TESTING	GURDASPUR	DIRECTOR,	PUNJAB
####	946	2.409E+14	01-04-2024	N	DC07	A	Allowances	GURDASPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	01-SALARIES	AGRICULT	NT	V	5	05-04-2024	794692	TESTING	GURDASPUR	DIRECTOR,	PUNJAB
####	947	2.409E+14	01-04-2024	N	DC07	F	vouched	GURDASPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	02-WAGES	AGRICULT	NT	V	6	05-04-2024	3700	TESTING	GURDASPUR	DIRECTOR,	PUNJAB
####	VN042024026716	2.409E+14	01-04-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	739680	07185-SEED TESTING OFFICER	SEED TESTING OFFICER GURDASPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
####	953	2.409E+14	01-04-2024	N	DC07	F	vouched	GURDASPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	ELECTRICITY	AGRICULT	NT	V	27	25-04-2024	14960	TESTING	GURDASPUR	DIRECTOR,	PUNJAB
####	959	2.409E+14	01-04-2024	N	DC07	F	vouched	GURDASPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	EXPENSES	AGRICULT	NT	V	33	25-04-2024	559	TESTING	GURDASPUR	DIRECTOR,	PUNJAB
####	957	2.409E+14	01-04-2024	N	DC07	C	Vouchers	GURDASPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	REIMBURSE	AGRICULT	NT	V	31	25-04-2024	49993	TESTING	GURDASPUR	DIRECTOR,	PUNJAB
####	951	2.409E+14	01-04-2024	N	DC07	F	vouched	GURDASPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	TELEPHONE	AGRICULT	NT	V	25	22-04-2024	901	TESTING	GURDASPUR	DIRECTOR,	PUNJAB
####	966	2.409E+14	01-04-2024	N	DC07	F	vouched	GURDASPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	EXPENSES	AGRICULT	NT	V	40	25-04-2024	1050	TESTING	GURDASPUR	DIRECTOR,	PUNJAB

####	969	2.409E+14	01-04-2024	N	DC07	C	Vouchers	GURDASPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	REIMBURSE	AGRICULT	NT	V	43	30-04-2024	23497	TESTING	GURDASPUR	DIRECTOR,	PUNJAB
####	952	2.409E+14	01-04-2024	N	DC07	A	Allowances	GURDASPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	01-SALARIES	AGRICULT	NT	V	11	10-04-2024	104940	DISTRICT	GURDASPUR	DIRECTOR,	PUNJAB
####	953	2.409E+14	01-04-2024	N	DC07	A	Allowances	GURDASPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	01-SALARIES	AGRICULT	NT	V	12	10-04-2024	225292	DISTRICT	GURDASPUR	DIRECTOR,	PUNJAB
####	VN042024016 550	2.409E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND CONSUME	NT	V	8	10-04-2024	124125	07442-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORUM, GURDASPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN042024016 551	2.409E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND CONSUME	NT	V	9	10-04-2024	121328	07442-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORUM, GURDASPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN042024016 552	2.409E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND CONSUME	NT	V	10	10-04-2024	158720	07442-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORUM, GURDASPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN042024016 553	2.409E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND CONSUME	NT	V	11	10-04-2024	247867	07442-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORUM, GURDASPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN042024016 554	2.409E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND CONSUME	NT	V	12	10-04-2024	807013	07442-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORUM, GURDASPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN042024016 555	2.409E+14	01-04-2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE	0000-NO BUDGET HEAD	01-STATE COMMISSION	28-PROFESSIONAL SERVICES	CIVIL SUPPLIES AND CONSUME	NT	V	13	10-04-2024	54028	07442-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORUM, GURDASPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN042024039 755	2.409E+14	01-04-2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE	0000-NO BUDGET HEAD	01-STATE COMMISSION	13-OFFICE EXPENSES	CIVIL SUPPLIES AND CONSUME	NT	V	28	25-04-2024	7423	07442-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORUM, GURDASPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN042024039 752	2.409E+14	01-04-2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE	0000-NO BUDGET HEAD	01-STATE COMMISSION	92-TELEPHONE	CIVIL SUPPLIES AND CONSUME	NT	V	25	22-04-2024	3450	07442-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORUM, GURDASPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN042024039 756	2.409E+14	01-04-2024	N	DC07	F	vouched Contingent	0700-GURDASPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	03-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	CIVIL SUPPLIES	NT	V	29	25-04-2024	9600	SUPERINTENDENT	REDRESSAL FORUM, GURDASPUR	DIRECTOR, FOOD &	CHANDI
####	VN042024039 757	2.409E+14	01-04-2024	N	DC07	F	vouched Contingent	0700-GURDASPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	03-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	CIVIL SUPPLIES	NT	V	30	25-04-2024	15000	SUPERINTENDENT	REDRESSAL FORUM, GURDASPUR	DIRECTOR, FOOD &	CHANDI
####	VN042024039 758	2.409E+14	01-04-2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE	0000-NO BUDGET HEAD	01-STATE COMMISSION	13-OFFICE EXPENSES	CIVIL SUPPLIES AND CONSUME	NT	V	31	25-04-2024	2925	07442-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORUM, GURDASPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN042024039 754	2.409E+14	01-04-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE	0000-NO BUDGET HEAD	01-STATE COMMISSION	91-MEDICAL REIMBURSEMENT	CIVIL SUPPLIES AND CONSUME	NT	V	27	25-04-2024	19800	07442-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORUM, GURDASPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN042024004 591	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	642	10-04-2024	1E+06	07079-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAMIRI GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024004 592	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	643	10-04-2024	685834	07079-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAMIRI GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024004 593	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	644	10-04-2024	116036	07079-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAMIRI GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024004 594	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	645	10-04-2024	84862	07079-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAMIRI GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024004 606	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	657	10-04-2024	355192	07162-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KAUTERPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024004 607	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	658	10-04-2024	622642	07162-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KAUTERPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024004 610	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	661	10-04-2024	61960	07162-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KAUTERPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024046 261	2.409E+14	01-04-2024	N	DC08	F	vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1466	25-04-2024	3423	07162-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KAUTERPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024046 789	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1239	22-04-2024	246930	BLOCK PRIMARY EDUCATION	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024046 790	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1240	22-04-2024	1E+06	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB

###	VN042024046795	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1245	22-04-2024	1E+06	BLOCK PRIMARY EDUCATION	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024004331	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	382	10-04-2024	123302	BLOCK PRIMARY EDUCATION	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024004336	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	387	10-04-2024	2E+06	BLOCK PRIMARY EDUCATION	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024004407	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	458	10-04-2024	2E+06	BLOCK PRIMARY EDUCATION	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024046794	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1244	22-04-2024	79444	BLOCK PRIMARY EDUCATION	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024004399	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	450	10-04-2024	164644	BLOCK PRIMARY EDUCATION	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024004400	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	451	10-04-2024	290090	BLOCK PRIMARY EDUCATION	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024004401	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	452	10-04-2024	434050	BLOCK PRIMARY EDUCATION	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024004402	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	453	10-04-2024	111684	BLOCK PRIMARY EDUCATION	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024004403	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	454	10-04-2024	770724	BLOCK PRIMARY EDUCATION	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024004404	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	455	10-04-2024	98736	BLOCK PRIMARY EDUCATION	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024046202	2.409E+14	01-04-2024	N	DC08	F	vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1486	25-04-2024	14040	BLOCK PRIMARY EDUCATION	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024046607	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1062	15-04-2024	81900	07101-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHHOHAN	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046608	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1063	15-04-2024	229884	07101-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHHOHAN	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046609	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1064	15-04-2024	520444	07101-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHHOHAN	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046610	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1065	15-04-2024	129598	07101-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHHOHAN	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004625	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	676	10-04-2024	75038	BLOCK PRIMARY EDUCATION	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024004626	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	677	10-04-2024	120832	BLOCK PRIMARY EDUCATION	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024004627	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	678	10-04-2024	241856	BLOCK PRIMARY EDUCATION	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024004628	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	679	10-04-2024	591116	BLOCK PRIMARY EDUCATION	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024046254	2.409E+14	01-04-2024	N	DC08	F	vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1459	25-04-2024	20409	BLOCK PRIMARY EDUCATION	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024004887	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	883	10-04-2024	196382	BLOCK PRIMARY EDUCATION	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024004888	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	884	10-04-2024	713626	BLOCK PRIMARY EDUCATION	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024046057	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1294	22-04-2024	48090	BLOCK PRIMARY EDUCATION	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024004629	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	680	10-04-2024	147016	07197-HEADMASTER	GOVERNMENT HIGH SCHOOL LEHAL	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024004597	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	648	10-04-2024	420334	07197-HEADMASTER	GOVERNMENT HIGH SCHOOL LEHAL	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH

###	VN042024004598	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	649	10-04-2024	1E+06	07197-HEADMASTER	GOVERNMENT HIGH SCHOOL LEHAL	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024004580	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	631	10-04-2024	49890	07197-HEADMASTER	GOVERNMENT HIGH SCHOOL LEHAL	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024046199	2.409E+14	01-04-2024	N	DC08	F	vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1483	25-04-2024	6500	07197-HEADMASTER	GOVERNMENT HIGH SCHOOL LEHAL	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024004880	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	876	10-04-2024	81800	07143-HEADMASTER	GOVERNMENT HIGH SCHOOL, AULAKH BERI GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024004881	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	877	10-04-2024	1E+06	07143-HEADMASTER	GOVERNMENT HIGH SCHOOL, AULAKH BERI GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024004882	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	878	10-04-2024	792100	07143-HEADMASTER	GOVERNMENT HIGH SCHOOL, AULAKH BERI GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024004630	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	681	10-04-2024	60208	07143-HEADMASTER	GOVERNMENT HIGH SCHOOL, AULAKH BERI GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024004691	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	687	10-04-2024	35400	07506-HEADMISTRESS	GOVERNMENT HIGH SCHOOL KHANOWAL	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024004692	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	688	10-04-2024	50864	07506-HEADMISTRESS	GOVERNMENT HIGH SCHOOL KHANOWAL	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024004693	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	689	10-04-2024	380166	07506-HEADMISTRESS	GOVERNMENT HIGH SCHOOL KHANOWAL	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024004694	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	690	10-04-2024	707276	07506-HEADMISTRESS	GOVERNMENT HIGH SCHOOL KHANOWAL	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024004745	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	741	10-04-2024	947826	07162-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KAUTERPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004723	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	719	10-04-2024	114942	07162-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KAUTERPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004724	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	720	10-04-2024	51064	07162-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KAUTERPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004695	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	691	10-04-2024	225750	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024004696	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	692	10-04-2024	902246	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024046268	2.409E+14	01-04-2024	N	DC08	F	vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1469	25-04-2024	2810	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024004707	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	703	10-04-2024	70800	07162-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KAUTERPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004727	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	723	10-04-2024	74938	07162-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KAUTERPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004728	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	724	10-04-2024	243270	07162-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KAUTERPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004729	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	725	10-04-2024	415279	07162-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KAUTERPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004408	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	459	10-04-2024	159972	07162-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KAUTERPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004409	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	460	10-04-2024	831344	07162-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KAUTERPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004410	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	461	10-04-2024	869168	07162-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KAUTERPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004420	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	471	10-04-2024	134124	07162-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KAUTERPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046197	2.409E+14	01-04-2024	N	DC08	F	vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1481	25-04-2024	6993	07162-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KAUTERPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

###	VN042024004595	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	646	10-04-2024	638034	07143-HEADMASTER	GOVERNMENT HIGH SCHOOL, AULAKH BERI GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024004596	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	647	10-04-2024	126914	07143-HEADMASTER	GOVERNMENT HIGH SCHOOL, AULAKH BERI GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024004650	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1098	15-04-2024	136168	07143-HEADMASTER	GOVERNMENT HIGH SCHOOL, AULAKH BERI GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024049083	2.409E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	2	10-04-2024	774400	07234-PRINCIPAL	POLYTECHNICAL, BATALA GURDASPUR	DIRECTOR, TECHNICAL	PUNJAB
###	VN042024049084	2.409E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	3	10-04-2024	1E+06	07234-PRINCIPAL	POLYTECHNICAL, BATALA GURDASPUR	DIRECTOR, TECHNICAL	PUNJAB
###	VN042024049079	2.409E+14	01-04-2024	N	DC05	F	vouched Contingent	0700-GURDASPUR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	TECHNICAL	NT	V	9	22-04-2024	5656	07234-PRINCIPAL	POLYTECHNICAL, BATALA GURDASPUR	DIRECTOR, TECHNICAL	PUNJAB
###	VN042024049081	2.409E+14	01-04-2024	N	DC05	F	vouched Contingent	0700-GURDASPUR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL	NT	V	11	25-04-2024	14630	07234-PRINCIPAL	POLYTECHNICAL, BATALA GURDASPUR	DIRECTOR, TECHNICAL	PUNJAB
###	VN042024049074	2.409E+14	01-04-2024	N	DC05	F	vouched Contingent	0700-GURDASPUR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL	TECHNICAL	NT	V	4	12-04-2024	85092	07234-PRINCIPAL	POLYTECHNICAL, BATALA GURDASPUR	DIRECTOR, TECHNICAL	PUNJAB
###	VN042024021077	2.409E+14	01-04-2024	N	DC04	A	Allowances Vouchers	0700-GURDASPUR	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	7	22-04-2024	111076	DIVISIONAL FOREST	IWDP, PATHANKOT GURDASPUR	PRINCIPAL CHIEF	PUNJAB
###	VN042024021078	2.409E+14	01-04-2024	N	DC04	A	Allowances Vouchers	0700-GURDASPUR	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	8	22-04-2024	187528	DIVISIONAL FOREST	IWDP, PATHANKOT GURDASPUR	PRINCIPAL CHIEF	PUNJAB
###	VN042024021079	2.409E+14	01-04-2024	N	DC04	A	Allowances Vouchers	0700-GURDASPUR	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	9	22-04-2024	450792	DIVISIONAL FOREST	IWDP, PATHANKOT GURDASPUR	PRINCIPAL CHIEF	PUNJAB
###	VN042024021080	2.409E+14	01-04-2024	N	DC04	A	Allowances Vouchers	0700-GURDASPUR	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	10	22-04-2024	36880	DIVISIONAL FOREST	IWDP, PATHANKOT GURDASPUR	PRINCIPAL CHIEF	PUNJAB
###	VN042024021081	2.409E+14	01-04-2024	N	DC04	A	Allowances Vouchers	0700-GURDASPUR	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	11	22-04-2024	1E+06	DIVISIONAL FOREST	IWDP, PATHANKOT GURDASPUR	PRINCIPAL CHIEF	PUNJAB
###	VN042024021082	2.409E+14	01-04-2024	N	DC04	A	Allowances Vouchers	0700-GURDASPUR	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	12	22-04-2024	95100	DIVISIONAL FOREST	IWDP, PATHANKOT GURDASPUR	PRINCIPAL CHIEF	PUNJAB
###	VN042024026625	2.409E+14	01-04-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	54	22-04-2024	100875	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	VN042024019526	2.409E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	54	12-04-2024	71434	DEVELOPMENT PROJECT	GURDASPUR GURDASPUR	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024019527	2.409E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	55	12-04-2024	98868	DEVELOPMENT PROJECT	GURDASPUR GURDASPUR	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024019528	2.409E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	56	12-04-2024	147518	DEVELOPMENT PROJECT	GURDASPUR GURDASPUR	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024019604	2.409E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	132	23-04-2024	628539	DEVELOPMENT PROJECT	GURDASPUR GURDASPUR	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024019605	2.409E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	133	23-04-2024	328934	DEVELOPMENT PROJECT	GURDASPUR GURDASPUR	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024013580	2.409E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0700-GURDASPUR	TREASURY AND	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	1	04-04-2024	59376	DISTRICT TREASURY	GURDASPUR GURDASPUR	DIRECTOR, TREASURY &	MENT OF
###	VN042024013581	2.409E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0700-GURDASPUR	TREASURY AND	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	2	04-04-2024	102515	DISTRICT TREASURY	GURDASPUR GURDASPUR	DIRECTOR, TREASURY &	MENT OF
###	VN042024013582	2.409E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0700-GURDASPUR	TREASURY AND	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	3	04-04-2024	815434	DISTRICT TREASURY	GURDASPUR GURDASPUR	DIRECTOR, TREASURY &	MENT OF
###	VN042024013583	2.409E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0700-GURDASPUR	TREASURY AND	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	4	04-04-2024	762234	DISTRICT TREASURY	GURDASPUR GURDASPUR	DIRECTOR, TREASURY &	MENT OF
###	VN042024026765	2.409E+14	01-04-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	1	05-04-2024	30565	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	VN042024026766	2.409E+14	01-04-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	2	05-04-2024	17902	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	VN042024026767	2.409E+14	01-04-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	3	05-04-2024	26763	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	VN042024026776	2.409E+14	01-04-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	12	10-04-2024	2E+06	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	VN042024026777	2.409E+14	01-04-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	13	10-04-2024	2E+07	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	VN042024026778	2.409E+14	01-04-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	14	10-04-2024	926854	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	VN042024048640	2.409E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0700-GURDASPUR	TREASURY AND	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	9	12-04-2024	163444	DISTRICT TREASURY	GURDASPUR GURDASPUR	DIRECTOR, TREASURY &	MENT OF
###	VN042024048642	2.409E+14	01-04-2024	N	DC07	F	vouched Contingent	0700-GURDASPUR	TREASURY AND	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	11	15-04-2024	88597	DISTRICT TREASURY	GURDASPUR GURDASPUR	DIRECTOR, TREASURY &	MENT OF

###	VN042024048643	2.409E+14	01-04-2024	N	DC07	F	vouched Contingent	0700-GURDASPUR	TREASURY AND	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	12	15-04-2024	14749	DISTRICT TREASURY	GURDASPUR	DIRECTOR, TREASURY &	MENT OF
###	VN042024048645	2.409E+14	01-04-2024	N	DC07	F	vouched Contingent	0700-GURDASPUR	TREASURY AND	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	14	25-04-2024	5980	DISTRICT TREASURY	GURDASPUR	DIRECTOR, TREASURY &	MENT OF
###	VN042024048644	2.409E+14	01-04-2024	N	DC07	F	vouched Contingent	0700-GURDASPUR	TREASURY AND	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	13	22-04-2024	5706	DISTRICT TREASURY	GURDASPUR	DIRECTOR, TREASURY &	MENT OF
###	VN042024048646	2.409E+14	01-04-2024	N	DC07	F	vouched Contingent	0700-GURDASPUR	TREASURY AND	00-NO SUB MAJOR HEAD	ACCOUNTS AND TREASURIES	COMPUTERIZATION IN THE STATE	BUDGET HEAD	STATIONERY AND	13-OFFICE EXPENSES	08-FINANCE	NT	V	15	25-04-2024	10650	DISTRICT TREASURY	GURDASPUR	DIRECTOR, TREASURY &	MENT OF
###	VN042024026685	2.409E+14	01-04-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	68	25-04-2024	7E+07	DISTRICT TREASURY OFFICER	GURDASPUR	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	VN042024026686	2.409E+14	01-04-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	69	25-04-2024	1E+07	DISTRICT TREASURY OFFICER	GURDASPUR	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	VN042024026687	2.409E+14	01-04-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	70	25-04-2024	1E+07	DISTRICT TREASURY OFFICER	GURDASPUR	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	VN042024026688	2.409E+14	01-04-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	71	25-04-2024	1E+07	DISTRICT TREASURY OFFICER	GURDASPUR	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	VN042024026689	2.409E+14	01-04-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	72	25-04-2024	3E+06	DISTRICT TREASURY OFFICER	GURDASPUR	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	VN042024026690	2.409E+14	01-04-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	73	25-04-2024	204536	DISTRICT TREASURY OFFICER	GURDASPUR	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	VN042024026757	2.409E+14	01-04-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	140	26-04-2024	215234	DISTRICT TREASURY OFFICER	GURDASPUR	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	VN042024026649	2.409E+14	01-04-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	167	30-04-2024	240923	DISTRICT TREASURY OFFICER	GURDASPUR	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	VN042024035046	2.409E+14	01-04-2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	COMPENSATION AND ASSIGNMENT	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 PANCHAYA	NT	V	2	24-04-2024	7E+06	ADDITIONAL DEPUTY/DEPUTY	DEVELOPMENT, GURDASPUR GURDASPUR	DIRECTOR, RURAL DEVELOPMENT	PUNJAB
###	VN042024035047	2.409E+14	01-04-2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	COMPENSATION AND ASSIGNMENT	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 PANCHAYA	NT	V	3	24-04-2024	7E+06	ADDITIONAL DEPUTY/DEPUTY	DEVELOPMENT, GURDASPUR GURDASPUR	DIRECTOR, RURAL DEVELOPMENT	PUNJAB
###	VN042024035048	2.409E+14	01-04-2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	COMPENSATION AND ASSIGNMENT	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 PANCHAYA	NT	V	4	24-04-2024	234000	ADDITIONAL DEPUTY/DEPUTY	DEVELOPMENT, GURDASPUR GURDASPUR	DIRECTOR, RURAL DEVELOPMENT	PUNJAB
###	VN042024035049	2.409E+14	01-04-2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	COMPENSATION AND ASSIGNMENT	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 PANCHAYA	NT	V	5	24-04-2024	496000	ADDITIONAL DEPUTY/DEPUTY	DEVELOPMENT, GURDASPUR GURDASPUR	DIRECTOR, RURAL DEVELOPMENT	PUNJAB
###	VN042024035050	2.409E+14	01-04-2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	COMPENSATION AND ASSIGNMENT	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 PANCHAYA	NT	V	6	24-04-2024	7E+06	ADDITIONAL DEPUTY/DEPUTY	DEVELOPMENT, GURDASPUR GURDASPUR	DIRECTOR, RURAL DEVELOPMENT	PUNJAB
###	VN042024026714	2.409E+14	01-04-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	97	25-04-2024	244072	DEPUTY COMMISSIONER	GURDASPUR	COMMISSIONER, REVENUE	PUNJAB
###	VN042024026715	2.409E+14	01-04-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	98	25-04-2024	550620	DEPUTY COMMISSIONER	GURDASPUR	COMMISSIONER, REVENUE	PUNJAB
###	VN042024008233	2.409E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	20	10-04-2024	145350	ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024008234	2.409E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	21	10-04-2024	156512	ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024008235	2.409E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	22	10-04-2024	193130	ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024008236	2.409E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	23	10-04-2024	265772	ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024008237	2.409E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	24	10-04-2024	794170	ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024008238	2.409E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	25	10-04-2024	1E+06	ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024008239	2.409E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	26	10-04-2024	1E+06	ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024008240	2.409E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	27	10-04-2024	2E+06	ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024008241	2.409E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	28	10-04-2024	247124	ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH

###	VN042024026601	2.409E+14	01-04-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT	BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	30	12-04-2024	17773	DEPUTY COMMISSION	COMMISSIONER GURDASPUR	COMMISSIONER, REVENUE	PUNJAB
###	VN042024022390	2.409E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	0700-GURDASPUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REVENUE, REHABILITATION	NT	V	67	22-04-2024	7117	ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024008030	2.409E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	HEALTH LABORATORIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	62	10-04-2024	62928	SENIOR MEDICAL	GURDASPUR GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024008031	2.409E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	80-GENERAL	004-HEALTH STATISTICS AND EVALUATION	01-HEALTH STATISTICS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	63	10-04-2024	378520	SENIOR MEDICAL	GURDASPUR GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024008032	2.409E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	PREVENTIVE MEASURES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	64	10-04-2024	69100	SENIOR MEDICAL	GURDASPUR GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024008033	2.409E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	PREVENTIVE MEASURES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	65	10-04-2024	145298	SENIOR MEDICAL	GURDASPUR GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024008034	2.409E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	PREVENTIVE MEASURES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	66	10-04-2024	607632	SENIOR MEDICAL	GURDASPUR GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024008035	2.409E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	67	10-04-2024	108652	SENIOR MEDICAL	GURDASPUR GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024008036	2.409E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	68	10-04-2024	409439	SENIOR MEDICAL	GURDASPUR GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024008037	2.409E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	69	10-04-2024	429332	SENIOR MEDICAL	GURDASPUR GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024008038	2.409E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	70	10-04-2024	765701	SENIOR MEDICAL	GURDASPUR GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024008039	2.409E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	71	10-04-2024	769964	SENIOR MEDICAL	GURDASPUR GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024008040	2.409E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	72	10-04-2024	881056	SENIOR MEDICAL	GURDASPUR GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024008041	2.409E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	73	10-04-2024	149304	SENIOR MEDICAL	GURDASPUR GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024008042	2.409E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	74	10-04-2024	425998	SENIOR MEDICAL	GURDASPUR GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024008043	2.409E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	75	10-04-2024	824780	SENIOR MEDICAL	GURDASPUR GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024008044	2.409E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	76	10-04-2024	1E+06	SENIOR MEDICAL	GURDASPUR GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024008045	2.409E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	77	10-04-2024	3E+06	SENIOR MEDICAL	GURDASPUR GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024008046	2.409E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	78	10-04-2024	566508	SENIOR MEDICAL	GURDASPUR GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024008047	2.409E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	79	10-04-2024	387844	SENIOR MEDICAL	GURDASPUR GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024008048	2.409E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	80	10-04-2024	4E+06	SENIOR MEDICAL	GURDASPUR GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024008049	2.409E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	81	10-04-2024	79663	SENIOR MEDICAL	GURDASPUR GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024008050	2.409E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	82	10-04-2024	329192	SENIOR MEDICAL	GURDASPUR GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024008051	2.409E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	PREVENTIVE MEASURES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	83	10-04-2024	230608	SENIOR MEDICAL	GURDASPUR GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024008052	2.409E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	PREVENTIVE MEASURES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	84	10-04-2024	297208	SENIOR MEDICAL	GURDASPUR GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024008053	2.409E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	85	10-04-2024	741340	SENIOR MEDICAL	GURDASPUR GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024008054	2.409E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	86	10-04-2024	1E+06	SENIOR MEDICAL	GURDASPUR GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024008055	2.409E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	87	10-04-2024	490000	SENIOR MEDICAL	GURDASPUR GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024008060	2.409E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	92	10-04-2024	1E+06	SENIOR MEDICAL	GURDASPUR GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024016210	2.409E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	200-OTHER SERVICES AND SUPPLIES	SERVICES AND SUPPLIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	1	10-04-2024	207764	07262-CIVIL SURGEON	GURDASPUR GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024016211	2.409E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	200-OTHER SERVICES AND SUPPLIES	SERVICES AND SUPPLIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	2	10-04-2024	149668	07262-CIVIL SURGEON	GURDASPUR GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024016212	2.409E+14	01-04-2024	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 GURDASPUR,	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	3	10-04-2024	43540	07262-CIVIL SURGEON	GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN042024016213	2.409E+14	01-04-2024	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 GURDASPUR,	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	4	10-04-2024	72400	07262-CIVIL SURGEON	GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN042024016214	2.409E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	5	10-04-2024	522388	07262-CIVIL SURGEON	GURDASPUR GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024016215	2.409E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	PLAN FOR SCHEDULED CASTES	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	6	10-04-2024	83000	07262-CIVIL SURGEON	GURDASPUR GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024016216	2.409E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	7	10-04-2024	293664	07262-CIVIL SURGEON	GURDASPUR GURDASPUR	DIRECTOR, HEALTH &	PUNJAB

###	VN042024016217	2.409E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	8	10-04-2024	353048	07262-CIVIL SURGEON	GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024016218	2.409E+14	01-04-2024	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	HEALTH AND FAMILY WELFARE	NT	V	9	10-04-2024	388480	07262-CIVIL SURGEON	GURDASPUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN042024053652	2.409E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	003-TRAINING	PARA HEALTH STAFF	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	290	23-04-2024	266692	SENIOR MEDICAL	GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024053653	2.409E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	291	23-04-2024	11172	SENIOR MEDICAL	GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024053654	2.409E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	292	23-04-2024	1286	SENIOR MEDICAL	GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024053655	2.409E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	293	23-04-2024	1430	SENIOR MEDICAL	GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024053656	2.409E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	294	23-04-2024	55992	SENIOR MEDICAL	GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024053657	2.409E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	295	23-04-2024	25110	SENIOR MEDICAL	GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024053482	2.409E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	145	15-04-2024	251104	SENIOR MEDICAL	GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024053483	2.409E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	146	15-04-2024	386952	SENIOR MEDICAL	GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024053545	2.409E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	183	22-04-2024	128984	SENIOR MEDICAL	GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024053550	2.409E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	188	22-04-2024	198412	SENIOR MEDICAL	GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024053551	2.409E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	102-PREVENTION OF FOOD ADULTERATION	01-FOOD INSPECTORATE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	189	22-04-2024	171424	SENIOR MEDICAL	GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024053591	2.409E+14	01-04-2024	N	DC06	D	Misc. Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL	HEALTH AND	NT	V	229	22-04-2024	1E+06	SENIOR MEDICAL	GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024053592	2.409E+14	01-04-2024	N	DC06	D	Misc. Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL	HEALTH AND	NT	V	230	22-04-2024	1E+06	SENIOR MEDICAL	GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024053593	2.409E+14	01-04-2024	N	DC06	D	Misc. Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL	HEALTH AND	NT	V	231	22-04-2024	1E+06	SENIOR MEDICAL	GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024053594	2.409E+14	01-04-2024	N	DC06	D	Misc. Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL	HEALTH AND	NT	V	232	22-04-2024	1E+06	SENIOR MEDICAL	GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024053596	2.409E+14	01-04-2024	N	DC06	D	Misc. Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL	HEALTH AND	NT	V	234	22-04-2024	1E+06	SENIOR MEDICAL	GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024053595	2.409E+14	01-04-2024	N	DC06	D	Misc. Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL	HEALTH AND	NT	V	233	22-04-2024	1E+06	SENIOR MEDICAL	GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024026682	2.409E+14	01-04-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	65	23-04-2024	31677	07194-CIVIL SURGEON	CIVIL SURGEON GURDASPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024037260	2.409E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	57	23-04-2024	3256	07262-CIVIL SURGEON	GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024037266	2.409E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	63	29-04-2024	81832	07262-CIVIL SURGEON	GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024037268	2.409E+14	01-04-2024	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	HEALTH AND FAMILY WELFARE	NT	V	65	30-04-2024	23600	07262-CIVIL SURGEON	GURDASPUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN042024024936	2.409E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0700-GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	18	22-04-2024	29480	FOR DEPUTY	GURDASPUR	DIRECTOR, LAND	CHANDIGARH
###	VN042024024937	2.409E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0700-GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	19	22-04-2024	131636	FOR DEPUTY	GURDASPUR	DIRECTOR, LAND	CHANDIGARH
###	VN042024024938	2.409E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0700-GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	20	22-04-2024	252076	FOR DEPUTY	GURDASPUR	DIRECTOR, LAND	CHANDIGARH
###	VN042024024939	2.409E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0700-GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	21	22-04-2024	19900	FOR DEPUTY	GURDASPUR	DIRECTOR, LAND	CHANDIGARH
###	VN042024001716	2.409E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	20	10-04-2024	39800	DISTRICT AND	GURDASPUR	REGISTRAR, PUNJAB &	GARH CHANDIGARH
###	VN042024001717	2.409E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	21	10-04-2024	501364	DISTRICT AND	GURDASPUR	REGISTRAR, PUNJAB &	GARH CHANDIGARH
###	VN042024001718	2.409E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	22	10-04-2024	79600	DISTRICT AND	GURDASPUR	REGISTRAR, PUNJAB &	GARH CHANDIGARH
###	VN042024001719	2.409E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	23	10-04-2024	122418	DISTRICT AND	GURDASPUR	REGISTRAR, PUNJAB &	GARH CHANDIGARH
###	VN042024001720	2.409E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	24	10-04-2024	122304	DISTRICT AND	GURDASPUR	REGISTRAR, PUNJAB &	GARH CHANDIGARH
###	VN042024001721	2.409E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	25	10-04-2024	550280	DISTRICT AND	GURDASPUR	REGISTRAR, PUNJAB &	GARH CHANDIGARH
###	VN042024001722	2.409E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	26	10-04-2024	602248	DISTRICT AND	GURDASPUR	REGISTRAR, PUNJAB &	GARH CHANDIGARH
###	VN042024001723	2.409E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	27	10-04-2024	396752	DISTRICT AND	GURDASPUR	REGISTRAR, PUNJAB &	GARH CHANDIGARH
###	VN042024001725	2.409E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	29	10-04-2024	219076	DISTRICT AND	GURDASPUR	REGISTRAR, PUNJAB &	GARH CHANDIGARH
###	VN042024001726	2.409E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	30	10-04-2024	250378	DISTRICT AND	GURDASPUR	REGISTRAR, PUNJAB &	GARH CHANDIGARH

###	VN042024001727	2.409E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	31	10-04-2024	310976	DISTRICT AND	GURDASPUR GURDASPUR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024001728	2.409E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	32	10-04-2024	724452	DISTRICT AND	GURDASPUR GURDASPUR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024001729	2.409E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	33	10-04-2024	391644	DISTRICT AND	GURDASPUR GURDASPUR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024001730	2.409E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	34	10-04-2024	43400	DISTRICT AND	GURDASPUR GURDASPUR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024001734	2.409E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	38	10-04-2024	545952	DISTRICT AND	GURDASPUR GURDASPUR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024001735	2.409E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	39	10-04-2024	203922	DISTRICT AND	GURDASPUR GURDASPUR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024001736	2.409E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	40	10-04-2024	355986	DISTRICT AND	GURDASPUR GURDASPUR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024001737	2.409E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	41	10-04-2024	184696	DISTRICT AND	GURDASPUR GURDASPUR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024001738	2.409E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	42	10-04-2024	95508	DISTRICT AND	GURDASPUR GURDASPUR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024001739	2.409E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	43	10-04-2024	268378	DISTRICT AND	GURDASPUR GURDASPUR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024001740	2.409E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	44	10-04-2024	2E+06	DISTRICT AND	GURDASPUR GURDASPUR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024001741	2.409E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	45	10-04-2024	36000	DISTRICT AND	GURDASPUR GURDASPUR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024037879	2.409E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	87	15-04-2024	59379	DISTRICT AND	GURDASPUR GURDASPUR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024037878	2.409E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	86	15-04-2024	161000	DISTRICT AND	GURDASPUR GURDASPUR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024037877	2.409E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	85	15-04-2024	42948	DISTRICT AND	GURDASPUR GURDASPUR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024026623	2.409E+14	01-04-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	52	15-04-2024	13803	DISTRICT SESSION JUDGE	DISTRICT SESSION JUDGE GURDASPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
###	VN042024037880	2.409E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	88	15-04-2024	54000	DISTRICT AND	GURDASPUR GURDASPUR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024037885	2.409E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	93	22-04-2024	19900	DISTRICT AND	GURDASPUR GURDASPUR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024037886	2.409E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	94	22-04-2024	19900	DISTRICT AND SESSION	GURDASPUR GURDASPUR	REGISTRAR, PUNJAB & HARYANA	GARH CHANDI GARH
###	VN042024037888	2.409E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	96	22-04-2024	38858	DISTRICT AND	GURDASPUR GURDASPUR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024037887	2.409E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	95	22-04-2024	14764	DISTRICT AND	GURDASPUR GURDASPUR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024037893	2.409E+14	01-04-2024	N	DC06	F	vouched Contingent	0700-GURDASPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AND JUSTICE	NT	V	101	22-04-2024	6805	DISTRICT AND	GURDASPUR GURDASPUR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024037914	2.409E+14	01-04-2024	N	DC06	F	vouched Contingent	0700-GURDASPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	122	25-04-2024	365	DISTRICT AND	GURDASPUR GURDASPUR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024037906	2.409E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	114	23-04-2024	72000	DISTRICT AND	GURDASPUR GURDASPUR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024037905	2.409E+14	01-04-2024	N	DC06	F	vouched Contingent	0700-GURDASPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	AND JUSTICE	NT	V	113	23-04-2024	16022	DISTRICT AND	GURDASPUR GURDASPUR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024037904	2.409E+14	01-04-2024	N	DC06	F	vouched Contingent	0700-GURDASPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	AND JUSTICE	NT	V	112	23-04-2024	83479	DISTRICT AND	GURDASPUR GURDASPUR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024037903	2.409E+14	01-04-2024	N	DC06	F	vouched Contingent	0700-GURDASPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	AND JUSTICE	NT	V	111	23-04-2024	25173	DISTRICT AND	GURDASPUR GURDASPUR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024037902	2.409E+14	01-04-2024	N	DC06	F	vouched Contingent	0700-GURDASPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	AND JUSTICE	NT	V	110	23-04-2024	86898	DISTRICT AND	GURDASPUR GURDASPUR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024037901	2.409E+14	01-04-2024	N	DC06	F	vouched Contingent	0700-GURDASPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	AND JUSTICE	NT	V	109	23-04-2024	117694	DISTRICT AND	GURDASPUR GURDASPUR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024037900	2.409E+14	01-04-2024	N	DC06	F	vouched Contingent	0700-GURDASPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	AND JUSTICE	NT	V	108	23-04-2024	372699	DISTRICT AND	GURDASPUR GURDASPUR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024037931	2.409E+14	01-04-2024	N	DC06	F	vouched Contingent	0700-GURDASPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	AND JUSTICE	NT	V	139	29-04-2024	31402	DISTRICT AND	GURDASPUR GURDASPUR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024037934	2.409E+14	01-04-2024	N	DC06	F	vouched Contingent	0700-GURDASPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AND JUSTICE	NT	V	142	30-04-2024	6397	DISTRICT AND	GURDASPUR GURDASPUR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024016906	2.409E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0700-GURDASPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	1	10-04-2024	1E+06	DEPUTY DIRECTOR	GURDASPUR GURDASPUR	DIRECTOR, ANIMAL	PUNAJB
###	VN042024016907	2.409E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0700-GURDASPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	2	10-04-2024	2E+06	DEPUTY DIRECTOR	GURDASPUR GURDASPUR	DIRECTOR, ANIMAL	PUNAJB
###	VN042024016908	2.409E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0700-GURDASPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	3	10-04-2024	3E+06	DEPUTY DIRECTOR	GURDASPUR GURDASPUR	DIRECTOR, ANIMAL	PUNAJB
###	VN042024016909	2.409E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0700-GURDASPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	4	10-04-2024	4E+06	DEPUTY DIRECTOR	GURDASPUR GURDASPUR	DIRECTOR, ANIMAL	PUNAJB
###	VN042024016910	2.409E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0700-GURDASPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	5	10-04-2024	5E+06	DEPUTY DIRECTOR	GURDASPUR GURDASPUR	DIRECTOR, ANIMAL	PUNAJB
###	VN042024016911	2.409E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0700-GURDASPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	6	10-04-2024	3E+06	DEPUTY DIRECTOR	GURDASPUR GURDASPUR	DIRECTOR, ANIMAL	PUNAJB

###	VN042024016912	2.409E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0700-GURDASPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	7	10-04-2024	90000	DEPUTY DIRECTOR	GURDASPUR GURDASPUR	DIRECTOR, ANIMAL	PUNAJB
###	VN042024016913	2.409E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0700-GURDASPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	8	10-04-2024	2E+06	DEPUTY DIRECTOR	GURDASPUR GURDASPUR	DIRECTOR, ANIMAL	PUNAJB
###	VN042024026718	2.409E+14	01-04-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	582360	07384-DEPUTY DIRECTOR	ANIMAL HUSBANDRY GURDASPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024026719	2.409E+14	01-04-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	189530	07384-DEPUTY DIRECTOR	ANIMAL HUSBANDRY GURDASPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024038752	2.409E+14	01-04-2024	N	DC07	F	vouched Contingent	0700-GURDASPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND	NT	V	31	25-04-2024	13321	DEPUTY DIRECTOR	GURDASPUR GURDASPUR	DIRECTOR, ANIMAL	PUNAJB
###	VN042024016914	2.409E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0700-GURDASPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	9	10-04-2024	2E+06	DEPUTY DIRECTOR	GURDASPUR GURDASPUR	DIRECTOR, ANIMAL	PUNAJB
###	VN042024038731	2.409E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0700-GURDASPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	10	15-04-2024	28380	DEPUTY DIRECTOR	GURDASPUR GURDASPUR	DIRECTOR, ANIMAL	PUNAJB
###	VN042024038732	2.409E+14	01-04-2024	N	DC07	F	vouched Contingent	0700-GURDASPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL	HUSBANDRY AND	NT	V	11	15-04-2024	536850	DEPUTY DIRECTOR	GURDASPUR GURDASPUR	DIRECTOR, ANIMAL	PUNAJB
###	VN042024038733	2.409E+14	01-04-2024	N	DC07	F	vouched Contingent	0700-GURDASPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL	HUSBANDRY AND	NT	V	12	15-04-2024	561000	DEPUTY DIRECTOR	GURDASPUR GURDASPUR	DIRECTOR, ANIMAL	PUNAJB
###	VN042024038747	2.409E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0700-GURDASPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	26	23-04-2024	253011	DEPUTY DIRECTOR	GURDASPUR GURDASPUR	DIRECTOR, ANIMAL	PUNAJB
###	VN042024038748	2.409E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0700-GURDASPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	27	23-04-2024	464370	DEPUTY DIRECTOR	GURDASPUR GURDASPUR	DIRECTOR, ANIMAL	PUNAJB
###	VN042024038749	2.409E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0700-GURDASPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	28	23-04-2024	61652	DEPUTY DIRECTOR	GURDASPUR GURDASPUR	DIRECTOR, ANIMAL	PUNAJB
###	VN042024038750	2.409E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0700-GURDASPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	29	23-04-2024	251120	DEPUTY DIRECTOR	GURDASPUR GURDASPUR	DIRECTOR, ANIMAL	PUNAJB
###	VN042024038751	2.409E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0700-GURDASPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	30	23-04-2024	6934	DEPUTY DIRECTOR	GURDASPUR GURDASPUR	DIRECTOR, ANIMAL	PUNAJB
###	VN042024038745	2.409E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0700-GURDASPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	24	23-04-2024	16224	DEPUTY DIRECTOR	GURDASPUR GURDASPUR	DIRECTOR, ANIMAL	PUNAJB
###	VN042024038746	2.409E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0700-GURDASPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	25	23-04-2024	32688	DEPUTY DIRECTOR	GURDASPUR GURDASPUR	DIRECTOR, ANIMAL	PUNAJB
###	VN042024038753	2.409E+14	01-04-2024	N	DC07	F	vouched Contingent	0700-GURDASPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	COMPUTERIZATION IN THE STATE	BUDGET HEAD	OF COMPUTER RELATED	13-OFFICE EXPENSES	HUSBANDRY AND	NT	V	32	25-04-2024	1980	DEPUTY DIRECTOR	GURDASPUR GURDASPUR	DIRECTOR, ANIMAL	PUNAJB
###	VN042024038754	2.409E+14	01-04-2024	N	DC07	F	vouched Contingent	0700-GURDASPUR	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	NT	V	33	25-04-2024	980	DEPUTY DIRECTOR	GURDASPUR GURDASPUR	DIRECTOR, ANIMAL	PUNAJB
###	VN042024035220	2.409E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	6	10-04-2024	357712	ASSISTANT EXCISE AND	GURDASPUR GURDASPUR	AND TAXATION	CHANDI
###	VN042024035221	2.409E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	7	10-04-2024	79348	ASSISTANT EXCISE AND	GURDASPUR GURDASPUR	AND TAXATION	CHANDI
###	VN042024035225	2.409E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	11	10-04-2024	683452	ASSISTANT EXCISE AND	GURDASPUR GURDASPUR	AND TAXATION	CHANDI
###	VN042024015954	2.409E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	3	10-04-2024	607914	ASSISTANT EXCISE AND	GURDASPUR GURDASPUR	AND TAXATION	CHANDI
###	VN042024035222	2.409E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	8	10-04-2024	439456	ASSISTANT EXCISE AND	GURDASPUR GURDASPUR	AND TAXATION	CHANDI
###	VN042024035223	2.409E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	9	10-04-2024	188034	ASSISTANT EXCISE AND	GURDASPUR GURDASPUR	AND TAXATION	CHANDI
###	VN042024015955	2.409E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	4	10-04-2024	417780	ASSISTANT EXCISE AND	GURDASPUR GURDASPUR	AND TAXATION	CHANDI
###	VN042024035224	2.409E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	10	10-04-2024	70800	ASSISTANT EXCISE AND	GURDASPUR GURDASPUR	AND TAXATION	CHANDI
###	VN042024035209	2.409E+14	01-04-2024	N	DC10	F	vouched Contingent	0700-GURDASPUR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	AND TAXATION	NT	V	22	25-04-2024	9330	ASSISTANT EXCISE AND	GURDASPUR GURDASPUR	AND TAXATION	CHANDI
###	VN042024035210	2.409E+14	01-04-2024	N	DC10	F	vouched Contingent	0700-GURDASPUR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	OF VEHICLES	AND TAXATION	NT	V	23	25-04-2024	45000	ASSISTANT EXCISE AND	GURDASPUR GURDASPUR	AND TAXATION	CHANDI
###	VN042024035211	2.409E+14	01-04-2024	N	DC10	F	vouched Contingent	0700-GURDASPUR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	OF VEHICLES	AND TAXATION	NT	V	24	25-04-2024	45000	ASSISTANT EXCISE AND	GURDASPUR GURDASPUR	AND TAXATION	CHANDI
###	VN042024035207	2.409E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	20	23-04-2024	28448	ASSISTANT EXCISE AND	GURDASPUR GURDASPUR	AND TAXATION	CHANDI
###	VN042024035208	2.409E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	21	23-04-2024	31752	ASSISTANT EXCISE AND	GURDASPUR GURDASPUR	AND TAXATION	CHANDI
###	VN042024035212	2.409E+14	01-04-2024	N	DC10	F	vouched Contingent	0700-GURDASPUR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	AND TAXATION	NT	V	25	25-04-2024	15945	ASSISTANT EXCISE AND	GURDASPUR GURDASPUR	AND TAXATION	CHANDI
###	VN042024008525	2.409E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	16	05-04-2024	5E+07	SENIOR SUPERINTEN	GURDASPUR GURDASPUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024008526	2.409E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	17	05-04-2024	121350	SENIOR SUPERINTEN	GURDASPUR GURDASPUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024008527	2.409E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	18	05-04-2024	92480	SENIOR SUPERINTEN	GURDASPUR GURDASPUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024008528	2.409E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	19	05-04-2024	775560	SENIOR SUPERINTEN	GURDASPUR GURDASPUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024008529	2.409E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	20	05-04-2024	117440	SENIOR SUPERINTEN	GURDASPUR GURDASPUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024008530	2.409E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	21	05-04-2024	102014	SENIOR SUPERINTEN	GURDASPUR GURDASPUR	DIRECTOR GENERAL OF	PUNJAB

###	VN042024008531	2.409E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	22	05-04-2024	55506	SENIOR SUPERINTEN	GURDASPUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024008532	2.409E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	23	05-04-2024	54492	SENIOR SUPERINTEN	GURDASPUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024008533	2.409E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	24	05-04-2024	75832	SENIOR SUPERINTEN	GURDASPUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024008534	2.409E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	25	05-04-2024	4E+06	SENIOR SUPERINTEN	GURDASPUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024008535	2.409E+14	01-04-2024	N	DC02	F	vouched Contingent	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	26	05-04-2024	110850	SENIOR SUPERINTEN	GURDASPUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017727	2.409E+14	01-04-2024	N	DC02	F	vouched Contingent	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	53	22-04-2024	255900	SENIOR SUPERINTEN	GURDASPUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024026779	2.409E+14	01-04-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	15	10-04-2024	64280	SENIOR SUPERINTENDENT OF	PUNJAB GURDASPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024026780	2.409E+14	01-04-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	16	10-04-2024	43508	SENIOR SUPERINTENDENT OF	PUNJAB GURDASPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024026781	2.409E+14	01-04-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	17	10-04-2024	44843	SENIOR SUPERINTENDENT OF	PUNJAB GURDASPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024026782	2.409E+14	01-04-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	18	10-04-2024	38049	SENIOR SUPERINTENDENT OF	PUNJAB GURDASPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024026784	2.409E+14	01-04-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	20	10-04-2024	12592	SENIOR SUPERINTENDENT OF	PUNJAB GURDASPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024017751	2.409E+14	01-04-2024	N	DC02	F	vouched Contingent	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	77	22-04-2024	16870	SENIOR SUPERINTEN	GURDASPUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017795	2.409E+14	01-04-2024	N	DC02	F	vouched Contingent	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	121	25-04-2024	415778	SENIOR SUPERINTEN	GURDASPUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017728	2.409E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	54	22-04-2024	8E+06	SENIOR SUPERINTEN	GURDASPUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017729	2.409E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	55	22-04-2024	937202	SENIOR SUPERINTEN	GURDASPUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017730	2.409E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	56	22-04-2024	925907	SENIOR SUPERINTEN	GURDASPUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017731	2.409E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	57	22-04-2024	809181	SENIOR SUPERINTEN	GURDASPUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017732	2.409E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	58	22-04-2024	772314	SENIOR SUPERINTEN	GURDASPUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017733	2.409E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	59	22-04-2024	245648	SENIOR SUPERINTEN	GURDASPUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017734	2.409E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	60	22-04-2024	59700	SENIOR SUPERINTEN	GURDASPUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017735	2.409E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	61	22-04-2024	66680	SENIOR SUPERINTEN	GURDASPUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017736	2.409E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	62	22-04-2024	168548	SENIOR SUPERINTEN	GURDASPUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017737	2.409E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	63	22-04-2024	186160	SENIOR SUPERINTEN	GURDASPUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017738	2.409E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	64	22-04-2024	693854	SENIOR SUPERINTEN	GURDASPUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017739	2.409E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	65	22-04-2024	482112	SENIOR SUPERINTEN	GURDASPUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017740	2.409E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	66	22-04-2024	290892	SENIOR SUPERINTEN	GURDASPUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017741	2.409E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	67	22-04-2024	891554	SENIOR SUPERINTEN	GURDASPUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017742	2.409E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	68	22-04-2024	3E+07	SENIOR SUPERINTEN	GURDASPUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017743	2.409E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	69	22-04-2024	780617	SENIOR SUPERINTEN	GURDASPUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017744	2.409E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	70	22-04-2024	2E+07	SENIOR SUPERINTEN	GURDASPUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017745	2.409E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	71	22-04-2024	81680	SENIOR SUPERINTEN	GURDASPUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024026673	2.409E+14	01-04-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	56	22-04-2024	34752	SENIOR SUPERINTENDENT OF	PUNJAB GURDASPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024017746	2.409E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	72	22-04-2024	715257	SENIOR SUPERINTEN	GURDASPUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017799	2.409E+14	01-04-2024	N	DC02	F	vouched Contingent	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	136	29-04-2024	36043	SENIOR SUPERINTEN	GURDASPUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017758	2.409E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	84	23-04-2024	34141	SENIOR SUPERINTEN	GURDASPUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017759	2.409E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	85	23-04-2024	5892	SENIOR SUPERINTEN	GURDASPUR	DIRECTOR GENERAL OF	PUNJAB

###	VN042024017716	2.409E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	124	25-04-2024	78506	SENIOR SUPERINTEN	GURDASPUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017760	2.409E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	86	23-04-2024	2378	SENIOR SUPERINTEN	GURDASPUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017761	2.409E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	87	23-04-2024	33897	SENIOR SUPERINTEN	GURDASPUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017717	2.409E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	125	25-04-2024	101932	SENIOR SUPERINTEN	GURDASPUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017718	2.409E+14	01-04-2024	N	DC02	F	vouched Contingent	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	126	25-04-2024	151578	SENIOR SUPERINTEN	GURDASPUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017719	2.409E+14	01-04-2024	N	DC02	F	vouched Contingent	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	127	25-04-2024	635756	SENIOR SUPERINTEN	GURDASPUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017720	2.409E+14	01-04-2024	N	DC02	F	vouched Contingent	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	128	25-04-2024	218449	SENIOR SUPERINTEN	GURDASPUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017721	2.409E+14	01-04-2024	N	DC02	F	vouched Contingent	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	129	25-04-2024	356540	SENIOR SUPERINTEN	GURDASPUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017722	2.409E+14	01-04-2024	N	DC02	F	vouched Contingent	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	130	25-04-2024	379261	SENIOR SUPERINTEN	GURDASPUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017723	2.409E+14	01-04-2024	N	DC02	F	vouched Contingent	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	131	25-04-2024	32514	SENIOR SUPERINTEN	GURDASPUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017724	2.409E+14	01-04-2024	N	DC02	F	vouched Contingent	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	132	25-04-2024	218641	SENIOR SUPERINTEN	GURDASPUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017796	2.409E+14	01-04-2024	N	DC02	F	vouched Contingent	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	133	25-04-2024	43816	SENIOR SUPERINTEN	GURDASPUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017797	2.409E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	134	25-04-2024	332347	SENIOR SUPERINTEN	GURDASPUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017798	2.409E+14	01-04-2024	N	DC02	F	vouched Contingent	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	135	25-04-2024	237900	SENIOR SUPERINTEN	GURDASPUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017714	2.409E+14	01-04-2024	N	DC02	C	Medical Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSE MENT	12-HOME AFFAIRS	NT	V	122	25-04-2024	164948	SENIOR SUPERINTEN	GURDASPUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017804	2.409E+14	01-04-2024	N	DC02	F	vouched Contingent	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	141	29-04-2024	270000	SENIOR SUPERINTEN	GURDASPUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024004359	2.409E+14	01-04-2024	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-EDUCATIO N	NT	V	410	10-04-2024	585236	DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(PRIMARY) GURDASPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
###	VN042024004360	2.409E+14	01-04-2024	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-EDUCATIO N	NT	V	411	10-04-2024	358456	DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(PRIMARY) GURDASPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
###	VN042024004361	2.409E+14	01-04-2024	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-EDUCATIO N	NT	V	412	10-04-2024	1E+06	DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(PRIMARY) GURDASPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
###	VN042024004362	2.409E+14	01-04-2024	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-EDUCATIO N	NT	V	413	10-04-2024	2E+06	DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(PRIMARY) GURDASPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
###	VN042024026683	2.409E+14	01-04-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-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	24-04-2024	963240	DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(PRIMARY) GURDASPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
###	VN042024004363	2.409E+14	01-04-2024	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-EDUCATIO N	NT	V	414	10-04-2024	200032	DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(PRIMARY) GURDASPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
###	VN042024046207	2.409E+14	01-04-2024	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-EDUCATIO N	NT	V	1491	25-04-2024	11649	DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(PRIMARY) GURDASPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
###	VN042024046380	2.409E+14	01-04-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	EDUCATIO N	NT	V	1617	29-04-2024	769936	DISTRICT EDUCATION	GURDASPUR	DIRECTOR, PUBLIC	PUNJAB
###	VN042024046381	2.409E+14	01-04-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	EDUCATIO N	NT	V	1618	29-04-2024	449052	DISTRICT EDUCATION	GURDASPUR	DIRECTOR, PUBLIC	PUNJAB
###	VN042024026636	2.409E+14	01-04-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	154	29-04-2024	66205	DISTRICT TREASURY OFFICER	GURDASPUR	SECRETARY TO GOVERNMENT,	CHANDI GARH
###	VN042024019550	2.409E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0700-GURDASPUR	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	DEFENCE SERVICES	NT	V	78	15-04-2024	142164	DISTRICT SAINIK	GURDASPUR	DIRECTOR, SAINIK	PUNJAB
###	VN042024019551	2.409E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0700-GURDASPUR	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	DEFENCE SERVICES	NT	V	79	15-04-2024	400888	DISTRICT SAINIK	GURDASPUR	DIRECTOR, SAINIK	PUNJAB
###	VN042024019655	2.409E+14	01-04-2024	N	DC07	F	vouched Contingent	0700-GURDASPUR	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	DEFENCE SERVICES	NT	V	183	30-04-2024	19210	DISTRICT SAINIK	GURDASPUR	DIRECTOR, SAINIK	PUNJAB
###	VN042024019656	2.409E+14	01-04-2024	N	DC07	F	vouched Contingent	0700-GURDASPUR	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	DEFENCE SERVICES	NT	V	184	30-04-2024	962	DISTRICT SAINIK	GURDASPUR	DIRECTOR, SAINIK	PUNJAB
###	VN042024019658	2.409E+14	01-04-2024	N	DC07	F	vouched Contingent	0700-GURDASPUR	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	DEFENCE SERVICE	BUDGET HEAD	GALLANTRY AWARDEES	06-SOCIAL ASSISTANCE	DEFENCE SERVICES	NT	V	186	30-04-2024	1E+06	DISTRICT SAINIK	GURDASPUR	DIRECTOR, SAINIK	PUNJAB
###	VN042024019659	2.409E+14	01-04-2024	N	DC07	F	vouched Contingent	0700-GURDASPUR	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	DEFENCE SERVICE	BUDGET HEAD	GALLANTRY AWARDEES	06-SOCIAL ASSISTANCE	DEFENCE SERVICES	NT	V	187	30-04-2024	1E+06	DISTRICT SAINIK	GURDASPUR	DIRECTOR, SAINIK	PUNJAB
###	VN042024019660	2.409E+14	01-04-2024	N	DC07	F	vouched Contingent	0700-GURDASPUR	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	DEFENCE SERVICE	BUDGET HEAD	GALLANTRY AWARDEES	06-SOCIAL ASSISTANCE	DEFENCE SERVICES	NT	V	188	30-04-2024	286890	DISTRICT SAINIK	GURDASPUR	DIRECTOR, SAINIK	PUNJAB
###	VN042024019657	2.409E+14	01-04-2024	N	DC07	B	expenditure Vouchers	0700-GURDASPUR	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	99-NO DETAILED HEAD	DOMESTIC TRAVEL	DEFENCE SERVICES	NT	V	185	30-04-2024	790	DISTRICT SAINIK	GURDASPUR	DIRECTOR, SAINIK	PUNJAB
###	VN042024019661	2.409E+14	01-04-2024	N	DC07	F	vouched Contingent	0700-GURDASPUR	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	DEFENCE SERVICES	NT	V	189	30-04-2024	1750	DISTRICT SAINIK	GURDASPUR	DIRECTOR, SAINIK	PUNJAB

####	VN042024019663	2.409E+14	01-04-2024	N	DC07	F	vouched Contingent Bill	0700-GURDASPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	MAINTENANCE GRANT TO THE AFFECTED	06-SOCIAL ASSISTANCE	DEFENCE SERVICES WELFARE	NT	V	191	30-04-2024	513000	DISTRICT SAINIK WELFARE	GURDASPUR GURDASPUR	DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN042024019664	2.409E+14	01-04-2024	N	DC07	F	vouched Contingent	0700-GURDASPUR	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	DEFENCE SERVICE	BUDGET HEAD	02-WAR JAGIRS	06-SOCIAL ASSISTANCE	DEFENCE SERVICES	NT	V	192	30-04-2024	5000	DISTRICT SAINIK	GURDASPUR GURDASPUR	DIRECTOR, SAINIK	PUNJAB
####	VN042024019665	2.409E+14	01-04-2024	N	DC07	F	vouched Contingent	0700-GURDASPUR	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	DEFENCE SERVICE	BUDGET HEAD	ALLOWANCE TO WAR	06-SOCIAL ASSISTANCE	DEFENCE SERVICES	NT	V	193	30-04-2024	16500	DISTRICT SAINIK	GURDASPUR GURDASPUR	DIRECTOR, SAINIK	PUNJAB
####	VN042024019666	2.409E+14	01-04-2024	N	DC07	F	vouched Contingent Bill	0700-GURDASPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	EX-SERVICEMEN/WAR WIDOWS	06-SOCIAL ASSISTANCE	DEFENCE SERVICES WELFARE	NT	V	194	30-04-2024	709338	DISTRICT SAINIK WELFARE	GURDASPUR GURDASPUR	DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN042024019667	2.409E+14	01-04-2024	N	DC07	F	vouched Contingent Bill	0700-GURDASPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	EX-SERVICEMEN/WAR WIDOWS	06-SOCIAL ASSISTANCE	DEFENCE SERVICES WELFARE	NT	V	195	30-04-2024	506670	DISTRICT SAINIK WELFARE	GURDASPUR GURDASPUR	DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN042024024131	2.409E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	INFORMATION AND	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND	NT	V	8	12-04-2024	101900	DISTRICT PUBLIC	GURDASPUR GURDASPUR	DIRECTOR, INFORMATION	PUNJAB
####	VN042024024132	2.409E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	INFORMATION AND	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND	NT	V	9	12-04-2024	100184	DISTRICT PUBLIC	GURDASPUR GURDASPUR	DIRECTOR, INFORMATION	PUNJAB
####	VN042024024130	2.409E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	INFORMATION AND	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND	NT	V	7	12-04-2024	276436	DISTRICT PUBLIC	GURDASPUR GURDASPUR	DIRECTOR, INFORMATION	PUNJAB
####	VN042024024133	2.409E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	INFORMATION AND	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND	NT	V	10	12-04-2024	56396	DISTRICT PUBLIC	GURDASPUR GURDASPUR	DIRECTOR, INFORMATION	PUNJAB
####	VN042024024134	2.409E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	INFORMATION AND	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND	NT	V	11	12-04-2024	56120	DISTRICT PUBLIC	GURDASPUR GURDASPUR	DIRECTOR, INFORMATION	PUNJAB
####	VN042024024140	2.409E+14	01-04-2024	N	DC10	F	vouched Contingent	0700-GURDASPUR	INFORMATION AND	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	INFORMATION AND	NT	V	17	29-04-2024	8729	DISTRICT PUBLIC	GURDASPUR GURDASPUR	DIRECTOR, INFORMATION	PUNJAB
####	VN042024036966	2.409E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	13	10-04-2024	205376	DEPUTY REGISTRAR	SOCIETIES, GURDASPUR	REGISTRAR, CO-	PUNJAB
####	VN042024036967	2.409E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	14	10-04-2024	192428	DEPUTY REGISTRAR	SOCIETIES, GURDASPUR	REGISTRAR, CO-	PUNJAB
####	VN042024036968	2.409E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	15	10-04-2024	103600	DEPUTY REGISTRAR	SOCIETIES, GURDASPUR	REGISTRAR, CO-	PUNJAB
####	VN042024036969	2.409E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	16	10-04-2024	149704	DEPUTY REGISTRAR	SOCIETIES, GURDASPUR	REGISTRAR, CO-	PUNJAB
####	VN042024036950	2.409E+14	01-04-2024	N	DC05	F	vouched Contingent	0700-GURDASPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	OPERATION	NT	V	24	22-04-2024	1005	DEPUTY REGISTRAR	SOCIETIES, GURDASPUR	REGISTRAR, CO-	PUNJAB
####	VN042024011377	2.409E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	LABOUR, EMPLOYMENT	EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT	NT	V	37	10-04-2024	42356	DISTRICT EMPLOYMEN	EMPLOYMENT AND TRAINING GURDASPUR	DIRECTOR, EMPLOYMENT	CHANDI
####	VN042024011374	2.409E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	LABOUR, EMPLOYMENT	EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT	NT	V	34	10-04-2024	72400	DISTRICT EMPLOYMEN	EMPLOYMENT AND TRAINING GURDASPUR	DIRECTOR, EMPLOYMENT	CHANDI
####	VN042024011375	2.409E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	LABOUR, EMPLOYMENT	EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT	NT	V	35	10-04-2024	149704	DISTRICT EMPLOYMEN	EMPLOYMENT AND TRAINING GURDASPUR	DIRECTOR, EMPLOYMENT	CHANDI
####	VN042024011376	2.409E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	LABOUR, EMPLOYMENT	EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT	NT	V	36	10-04-2024	307108	DISTRICT EMPLOYMEN	EMPLOYMENT AND TRAINING GURDASPUR	DIRECTOR, EMPLOYMENT	CHANDI
####	VN042024025981	2.409E+14	01-04-2024	N	DC05	F	vouched Contingent	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL	06-ELECTIONS	NT	V	1	05-04-2024	204997	TEHSILDAR, ADDITIONAL	GURDASPUR GURDASPUR	ELECTORAL OFFICER	CHANDI
####	VN042024025986	2.409E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	6	10-04-2024	72304	TEHSILDAR, ADDITIONAL	GURDASPUR GURDASPUR	ELECTORAL OFFICER	CHANDI
####	VN042024025987	2.409E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	7	10-04-2024	101944	TEHSILDAR, ADDITIONAL	GURDASPUR GURDASPUR	ELECTORAL OFFICER	CHANDI
####	VN042024025988	2.409E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	8	10-04-2024	491156	TEHSILDAR, ADDITIONAL	GURDASPUR GURDASPUR	ELECTORAL OFFICER	CHANDI
####	VN042024025989	2.409E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	9	10-04-2024	387754	TEHSILDAR, ADDITIONAL	GURDASPUR GURDASPUR	ELECTORAL OFFICER	CHANDI
####	VN042024025957	2.409E+14	01-04-2024	N	DC05	F	vouched Contingent	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	10	12-04-2024	29224	TEHSILDAR, ADDITIONAL	GURDASPUR GURDASPUR	ELECTORAL OFFICER	CHANDI
####	VN042024025958	2.409E+14	01-04-2024	N	DC05	F	vouched Contingent	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	11	19-04-2024	29850	TEHSILDAR, ADDITIONAL	GURDASPUR GURDASPUR	ELECTORAL OFFICER	CHANDI
####	VN042024025959	2.409E+14	01-04-2024	N	DC05	F	vouched Contingent	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	12	19-04-2024	113118	TEHSILDAR, ADDITIONAL	GURDASPUR GURDASPUR	ELECTORAL OFFICER	CHANDI
####	VN042024025975	2.409E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	28	29-04-2024	6633	TEHSILDAR, ADDITIONAL	GURDASPUR GURDASPUR	ELECTORAL OFFICER	CHANDI
####	VN042024025976	2.409E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	29	29-04-2024	19900	TEHSILDAR, ADDITIONAL	GURDASPUR GURDASPUR	ELECTORAL OFFICER	CHANDI
####	VN042024025972	2.409E+14	01-04-2024	N	DC05	F	vouched Contingent	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	25	29-04-2024	196726	TEHSILDAR, ADDITIONAL	GURDASPUR GURDASPUR	ELECTORAL OFFICER	CHANDI
####	VN042024025977	2.409E+14	01-04-2024	N	DC05	F	vouched Contingent	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	30	30-04-2024	631319	TEHSILDAR, ADDITIONAL	GURDASPUR GURDASPUR	ELECTORAL OFFICER	CHANDI
####	VN042024025973	2.409E+14	01-04-2024	N	DC05	F	vouched Contingent	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	26	29-04-2024	25500	TEHSILDAR, ADDITIONAL	GURDASPUR GURDASPUR	ELECTORAL OFFICER	CHANDI
####	VN042024025978	2.409E+14	01-04-2024	N	DC05	F	vouched Contingent	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	31	30-04-2024	80808	TEHSILDAR, ADDITIONAL	GURDASPUR GURDASPUR	ELECTORAL OFFICER	CHANDI
####	VN042024025974	2.409E+14	01-04-2024	N	DC05	F	vouched Contingent	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	27	29-04-2024	540000	TEHSILDAR, ADDITIONAL	GURDASPUR GURDASPUR	ELECTORAL OFFICER	CHANDI
####	VN042024011536	2.409E+14	01-04-2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	WELFARE OF SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC	NT	V	1	10-04-2024	19900	DISTRICT WELFARE OFFICER	GURDASPUR GURDASPUR	DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN042024011537	2.409E+14	01-04-2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	WELFARE OF SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC	NT	V	2	10-04-2024	53436	DISTRICT WELFARE OFFICER	GURDASPUR GURDASPUR	DIRECTOR, SOCIAL WELFARE	PUNJAB

###	VN042024011 538	2.409E+14	01-04-2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	WELFARE OF SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC	NT	V	3	10-04-2024	67176	DISTRICT WELFARE OFFICER	GURDASPUR	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024011 539	2.409E+14	01-04-2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	WELFARE OF SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC	NT	V	4	10-04-2024	84200	DISTRICT WELFARE OFFICER	GURDASPUR	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024011 540	2.409E+14	01-04-2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	WELFARE OF SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC	NT	V	5	10-04-2024	163664	DISTRICT WELFARE OFFICER	GURDASPUR	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024011 541	2.409E+14	01-04-2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	WELFARE OF SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC	NT	V	6	10-04-2024	111840	DISTRICT WELFARE OFFICER	GURDASPUR	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024011 542	2.409E+14	01-04-2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	WELFARE OF SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC	NT	V	7	10-04-2024	84628	DISTRICT WELFARE OFFICER	GURDASPUR	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024011 543	2.409E+14	01-04-2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	WELFARE OF SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC	NT	V	8	10-04-2024	136872	DISTRICT WELFARE OFFICER	GURDASPUR	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024052 061	2.409E+14	01-04-2024	N	DC05	F	vouched Contingent Bill	0700-GURDASPUR	WELFARE OF 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	WELFARE OF SC, ST, OBC	NT	V	15	25-04-2024	5910	DISTRICT WELFARE OFFICER	GURDASPUR	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024052 060	2.409E+14	01-04-2024	N	DC05	F	vouched Contingent Bill	0700-GURDASPUR	WELFARE OF SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	WELFARE OF SC, ST, OBC	NT	V	14	22-04-2024	1544	DISTRICT WELFARE OFFICER	GURDASPUR	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024004 061	2.409E+14	01-04-2024	N	DC04	A	Allowances Vouchers	0700-GURDASPUR	CENSUS SURVEYS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	ADVICE AND STATISTICS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	6	10-04-2024	145496	DEPUTY ECONOMIC	GURDASPUR	SECRETARY, PLANNING	PUNJAB
###	VN042024004 062	2.409E+14	01-04-2024	N	DC04	A	Allowances Vouchers	0700-GURDASPUR	CENSUS SURVEYS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	ADVICE AND STATISTICS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	7	10-04-2024	413104	DEPUTY ECONOMIC	GURDASPUR	SECRETARY, PLANNING	PUNJAB
###	VN042024004 063	2.409E+14	01-04-2024	N	DC04	A	Allowances Vouchers	0700-GURDASPUR	CENSUS SURVEYS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	STRENGTHENING OF STATISTICAL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	8	10-04-2024	79756	DEPUTY ECONOMIC	GURDASPUR	SECRETARY, PLANNING	PUNJAB
###	VN042024021 882	2.409E+14	01-04-2024	N	DC04	A	Pay and Allowances Vouchers	0700-GURDASPUR	CENSUS SURVEYS AND	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	22-04-2024	25000	DEPUTY ECONOMIC AND	GURDASPUR	7801-SECRETARY, PLANNING	PUNJAB
###	VN042024021 883	2.409E+14	01-04-2024	N	DC04	F	vouched Contingent Bill	0700-GURDASPUR	CENSUS SURVEYS AND	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	STRENGTHENING OF DISTRICT PLANNING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PROFESSIONAL SERVICES	19-PLANNING	NT	V	10	22-04-2024	20000	DEPUTY ECONOMIC AND	GURDASPUR	7801-SECRETARY, PLANNING	PUNJAB
###	VN042024021 884	2.409E+14	01-04-2024	N	DC04	F	vouched Contingent	0700-GURDASPUR	CENSUS SURVEYS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	ADVICE AND STATISTICS	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	19-PLANNING	NT	V	11	25-04-2024	180	DEPUTY ECONOMIC	GURDASPUR	SECRETARY, PLANNING	PUNJAB
###	VN042024008 015	2.409E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	47	10-04-2024	315415	DISTRICT AYURVEDIC	GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024008 016	2.409E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	48	10-04-2024	173020	DISTRICT AYURVEDIC	GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024008 056	2.409E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	HOSPITALS AND DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	88	10-04-2024	351083	DISTRICT AYURVEDIC	GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024008 057	2.409E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	HOSPITALS AND DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	89	10-04-2024	239136	DISTRICT AYURVEDIC	GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024008 058	2.409E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	90	10-04-2024	596496	DISTRICT AYURVEDIC	GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024008 059	2.409E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	91	10-04-2024	2E+06	DISTRICT AYURVEDIC	GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024008 017	2.409E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	49	10-04-2024	1E+06	DISTRICT AYURVEDIC	GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024008 018	2.409E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	50	10-04-2024	96980	DISTRICT AYURVEDIC	GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024053 641	2.409E+14	01-04-2024	N	DC06	F	vouched Contingent	0700-GURDASPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	HEALTH AND	NT	V	279	22-04-2024	1863	DISTRICT AYURVEDIC	GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024053 691	2.409E+14	01-04-2024	N	DC06	F	vouched Contingent	0700-GURDASPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HEALTH AND	NT	V	329	25-04-2024	90	DISTRICT AYURVEDIC	GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024001 747	2.409E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	51	10-04-2024	59700	DISTRICT ATTORNEY	GURDASPUR	DIRECTOR, PROSECUTION	CHANDI
###	VN042024001 748	2.409E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	52	10-04-2024	261076	DISTRICT ATTORNEY	GURDASPUR	DIRECTOR, PROSECUTION	CHANDI
###	VN042024001 749	2.409E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	53	10-04-2024	1E+06	DISTRICT ATTORNEY	GURDASPUR	DIRECTOR, PROSECUTION	CHANDI
###	VN042024037 890	2.409E+14	01-04-2024	N	DC06	F	vouched Contingent	0700-GURDASPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	98	22-04-2024	1002	DISTRICT ATTORNEY	GURDASPUR	DIRECTOR, PROSECUTION	CHANDI
###	VN042024026 672	2.409E+14	01-04-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	55	22-04-2024	41495	DISTRICT TREASURY OFFICER	GURDASPUR	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	957	2.409E+14	01-04-2024	N	DC07	A	Allowances	GURDASPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	01-SALARIES	AGRICULT	NT	V	16	10-04-2024	3E+06	AGRICULTUR	GURDASPUR	DIRECTOR,	PUNJAB
###	958	2.409E+14	01-04-2024	N	DC07	A	Allowances	GURDASPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	01-SALARIES	AGRICULT	NT	V	17	10-04-2024	2E+06	AGRICULTUR	GURDASPUR	DIRECTOR,	PUNJAB
###	959	2.409E+14	01-04-2024	N	DC07	A	Allowances	GURDASPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	01-SALARIES	AGRICULT	NT	V	18	10-04-2024	1E+06	AGRICULTUR	GURDASPUR	DIRECTOR,	PUNJAB
###	960	2.409E+14	01-04-2024	N	DC07	A	Allowances	GURDASPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	01-SALARIES	AGRICULT	NT	V	19	10-04-2024	1E+06	AGRICULTUR	GURDASPUR	DIRECTOR,	PUNJAB
###	961	2.409E+14	01-04-2024	N	DC07	A	Allowances	GURDASPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	01-SALARIES	AGRICULT	NT	V	20	10-04-2024	954302	AGRICULTUR	GURDASPUR	DIRECTOR,	PUNJAB
###	962	2.409E+14	01-04-2024	N	DC07	A	Allowances	GURDASPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	01-SALARIES	AGRICULT	NT	V	21	10-04-2024	947725	AGRICULTUR	GURDASPUR	DIRECTOR,	PUNJAB
###	963	2.409E+14	01-04-2024	N	DC07	A	Allowances	GURDASPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	01-SALARIES	AGRICULT	NT	V	22	10-04-2024	401008	AGRICULTUR	GURDASPUR	DIRECTOR,	PUNJAB
###	964	2.409E+14	01-04-2024	N	DC07	A	Allowances	GURDASPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	01-SALARIES	AGRICULT	NT	V	23	10-04-2024	206692	AGRICULTUR	GURDASPUR	DIRECTOR,	PUNJAB
###	965	2.409E+14	01-04-2024	N	DC07	A	Allowances	GURDASPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	01-SALARIES	AGRICULT	NT	V	24	10-04-2024	190380	AGRICULTUR	GURDASPUR	DIRECTOR,	PUNJAB
###	954	2.409E+14	01-04-2024	N	DC07	A	Allowances	GURDASPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	01-SALARIES	AGRICULT	NT	V	13	10-04-2024	184632	AGRICULTUR	GURDASPUR	DIRECTOR,	PUNJAB

####	955	2.409E+14	01-04-2024	N	DC07	A	Allowances	GURDASPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	01-SALARIES	AGRICULT	NT	V	14	10-04-2024	181784	AGRICULTUR	GURDASPUR	DIRECTOR,	PUNJAB
####	956	2.409E+14	01-04-2024	N	DC07	A	Allowances	GURDASPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	01-SALARIES	AGRICULT	NT	V	15	10-04-2024	64556	AGRICULTUR	GURDASPUR	DIRECTOR,	PUNJAB
####	958	2.409E+14	01-04-2024	N	DC07	C	Vouchers	GURDASPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	REIMBURSE	AGRICULT	NT	V	32	25-04-2024	29569	AGRICULTUR	GURDASPUR	DIRECTOR,	PUNJAB
####	954	2.409E+14	01-04-2024	N	DC07	F	vouched	GURDASPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	ELECTRICITY	AGRICULT	NT	V	28	25-04-2024	4370	AGRICULTUR	GURDASPUR	DIRECTOR,	PUNJAB
####	955	2.409E+14	01-04-2024	N	DC07	F	vouched	GURDASPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	ELECTRICITY	AGRICULT	NT	V	29	25-04-2024	2500	AGRICULTUR	GURDASPUR	DIRECTOR,	PUNJAB
####	956	2.409E+14	01-04-2024	N	DC07	F	vouched	GURDASPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	ELECTRICITY	AGRICULT	NT	V	30	25-04-2024	6440	AGRICULTUR	GURDASPUR	DIRECTOR,	PUNJAB
####	960	2.409E+14	01-04-2024	N	DC07	F	vouched	GURDASPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	EXPENSES	AGRICULT	NT	V	34	25-04-2024	1217	AGRICULTUR	GURDASPUR	DIRECTOR,	PUNJAB
####	961	2.409E+14	01-04-2024	N	DC07	F	vouched	GURDASPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	EXPENSES	AGRICULT	NT	V	35	25-04-2024	1029	AGRICULTUR	GURDASPUR	DIRECTOR,	PUNJAB
####	962	2.409E+14	01-04-2024	N	DC07	F	vouched	GURDASPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	EXPENSES	AGRICULT	NT	V	36	25-04-2024	3000	AGRICULTUR	GURDASPUR	DIRECTOR,	PUNJAB
####	964	2.409E+14	01-04-2024	N	DC07	C	Vouchers	GURDASPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	REIMBURSE	AGRICULT	NT	V	38	25-04-2024	23859	AGRICULTUR	GURDASPUR	DIRECTOR,	PUNJAB
####	965	2.409E+14	01-04-2024	N	DC07	C	Vouchers	GURDASPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	REIMBURSE	AGRICULT	NT	V	39	25-04-2024	3690	AGRICULTUR	GURDASPUR	DIRECTOR,	PUNJAB
####	VN042024019 646	2.409E+14	01-04-2024	N	DC07	C	Medical Vouchers	0700- GURDASPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSE MENT	HEALTH AND FAMILY	NT	V	174	25-04-2024	9565	07341-CHIEF AGRICULTUR E OFFICER	GURDASPUR	6401- DIRECTOR, AGRICULTURE	PUNJAB
####	963	2.409E+14	01-04-2024	N	DC07	F	vouched	GURDASPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	EXPENSES	AGRICULT	NT	V	37	25-04-2024	2125	AGRICULTUR	GURDASPUR	DIRECTOR,	PUNJAB
####	952	2.409E+14	01-04-2024	N	DC07	F	vouched	GURDASPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	02-WAGES	AGRICULT	NT	V	26	23-04-2024	3620	AGRICULTUR	GURDASPUR	DIRECTOR,	PUNJAB
####	VN042024043 967	2.409E+14	01-04-2024	N	DC07	F	vouched Contingent	0700- GURDASPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	AGRICULT URE	NT	V	41	25-04-2024	2944	AGRICULTUR E OFFICER	GURDASPUR	DIRECTOR, AGRICULTURE	PUNJAB
####	968	2.409E+14	01-04-2024	N	DC07	F	vouched	GURDASPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	OFFICE	AGRICULT	NT	V	42	25-04-2024	37184	AGRICULTUR	GURDASPUR	DIRECTOR,	PUNJAB
####	VN042024026 792	2.409E+14	01-04-2024	N	PN13	O	Pension Voucher	0700- GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04- PENSIONARY CHARGES	08- FINANCE	NT	V	28	10-04-2024	31143	DISTRICT TREASURY OFFICER	GURDASPUR	SECRETARY TO GOVERNMENT,	CHANDI GARH
####	VN042024003 502	2.409E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0700- GURDASPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	15	10-04-2024	103128	07308- PROGRAMME OFFICER,	GURDASPUR	DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN042024003 503	2.409E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0700- GURDASPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	16	10-04-2024	105120	07308- PROGRAMME OFFICER,	GURDASPUR	DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN042024003 504	2.409E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0700- GURDASPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	17	10-04-2024	54544	07308- PROGRAMME OFFICER,	GURDASPUR	DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN042024003 511	2.409E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0700- GURDASPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	24	10-04-2024	84200	07308- PROGRAMME OFFICER,	GURDASPUR	DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN042024019 710	2.409E+14	01-04-2024	N	DC07	F	vouched Contingent Bill	0700- GURDASPUR	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	NT	V	238	30-04-2024	36700	07308- PROGRAMME OFFICER,	GURDASPUR	DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN042024019 709	2.409E+14	01-04-2024	N	DC07	F	vouched Contingent Bill	0700- GURDASPUR	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	NT	V	237	30-04-2024	9432	07308- PROGRAMME OFFICER,	GURDASPUR	DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN042024028 282	2.409E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0700- GURDASPUR	2405- FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDR Y AND	NT	V	3	22-04-2024	604770	ASSISTANT DIRECTOR	DEPARTMENT GURDASPUR	DIRECTOR AND	PUNJAB
####	VN042024028 283	2.409E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0700- GURDASPUR	2405- FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDR Y AND	NT	V	4	22-04-2024	64776	ASSISTANT DIRECTOR	DEPARTMENT GURDASPUR	DIRECTOR AND	PUNJAB
####	VN042024019 662	2.409E+14	01-04-2024	N	DC07	C	Medical Vouchers	0700- GURDASPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSE MENT	HEALTH AND FAMILY	NT	V	190	30-04-2024	16500	ASSISTANT DIRECTOR, FISHERIES	GURDASPUR	DIRECTOR AND WARDEN,	PUNJAB
####	VN042024019 711	2.409E+14	01-04-2024	N	DC07	C	Medical Vouchers	0700- GURDASPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSE MENT	HEALTH AND FAMILY	NT	V	239	30-04-2024	22666	ASSISTANT DIRECTOR, FISHERIES	GURDASPUR	DIRECTOR AND WARDEN,	PUNJAB
####	809	2.409E+14	01-04-2024	N	DC05	A	Allowances	GURDASPUR	AND YOUTH	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	01-SALARIES	SPORTS	NT	V	4	10-04-2024	287112	DISTRICT	GURDASPUR	DIRECTOR,	PUNJAB
####	807	2.409E+14	01-04-2024	N	DC05	A	Allowances	GURDASPUR	AND YOUTH	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	01-SALARIES	SPORTS	NT	V	5	10-04-2024	127736	DISTRICT	GURDASPUR	DIRECTOR,	PUNJAB
####	808	2.409E+14	01-04-2024	N	DC05	A	Allowances	GURDASPUR	AND YOUTH	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	01-SALARIES	SPORTS	NT	V	6	10-04-2024	48280	DISTRICT	GURDASPUR	DIRECTOR,	PUNJAB
####	528	2.409E+14	01-04-2024	N	DC07	A	Allowances	GURDASPUR	DEVELOPMEN	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	01-SALARIES	HUSBANDR	NT	V	1	15-04-2024	43976	DEPUTY	GURDASPUR	DIRECTOR,	PUNJAB
####	529	2.409E+14	01-04-2024	N	DC07	A	Allowances	GURDASPUR	DEVELOPMEN	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	01-SALARIES	HUSBANDR	NT	V	2	15-04-2024	152000	DEPUTY	GURDASPUR	DIRECTOR,	PUNJAB
####	VN042024009 912	2.409E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0700- GURDASPUR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPM ENT AND	NT	V	1	04-04-2024	31256	DISTRICT DEVELOPME	GURDASPUR	DIRECTOR, RURAL	PUNJAB
####	VN042024009 913	2.409E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0700- GURDASPUR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPM ENT AND	NT	V	2	04-04-2024	63424	DISTRICT DEVELOPME	GURDASPUR	DIRECTOR, RURAL	PUNJAB
####	VN042024009 914	2.409E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0700- GURDASPUR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPM ENT AND	NT	V	3	04-04-2024	68404	DISTRICT DEVELOPME	GURDASPUR	DIRECTOR, RURAL	PUNJAB
####	VN042024009 915	2.409E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0700- GURDASPUR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPM ENT AND	NT	V	4	04-04-2024	120740	DISTRICT DEVELOPME	GURDASPUR	DIRECTOR, RURAL	PUNJAB
####	VN042024003 492	2.409E+14	01-04-2024	N	DC07	F	vouched Contingent	0700- GURDASPUR	SECURITY AND	SOCIAL SECURITY AND	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	BUDGET HEAD	ASSISTANCE TO OLD AGE	06-SOCIAL ASSISTANCE	SECURITY, WOMAN	NT	V	5	10-04-2024	1E+08	DISTRICT SOCIAL	GURDASPUR	DIRECTOR, SOCIAL	PUNJAB
####	VN042024003 493	2.409E+14	01-04-2024	N	DC07	F	vouched Contingent	0700- GURDASPUR	SECURITY AND	SOCIAL SECURITY AND	PLAN FOR SCHEDULED CASTES	ASSISTANCE PROGRAMME	BUDGET HEAD	ASSISTANCE TO OLD AGE	06-SOCIAL ASSISTANCE	SECURITY, WOMAN	NT	V	6	10-04-2024	1E+08	DISTRICT SOCIAL	GURDASPUR	DIRECTOR, SOCIAL	PUNJAB
####	VN042024003 494	2.409E+14	01-04-2024	N	DC07	F	vouched Contingent	0700- GURDASPUR	SECURITY AND	SOCIAL SECURITY AND	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	BUDGET HEAD	ASSISTANCE TO WIDOWS	06-SOCIAL ASSISTANCE	SECURITY, WOMAN	NT	V	7	10-04-2024	2E+07	DISTRICT SOCIAL	GURDASPUR	DIRECTOR, SOCIAL	PUNJAB
####	VN042024003 495	2.409E+14	01-04-2024	N	DC07	F	vouched Contingent	0700- GURDASPUR	SECURITY AND	SOCIAL SECURITY AND	PLAN FOR SCHEDULED CASTES	ASSISTANCE PROGRAMME	BUDGET HEAD	ASSISTANCE TO WIDOWS	06-SOCIAL ASSISTANCE	SECURITY, WOMAN	NT	V	8	10-04-2024	3E+07	DISTRICT SOCIAL	GURDASPUR	DIRECTOR, SOCIAL	PUNJAB
####	VN042024003 496	2.409E+14	01-04-2024	N	DC07	F	vouched Contingent	0700- GURDASPUR	SECURITY AND	SOCIAL SECURITY AND	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	BUDGET HEAD	ASSISTANCE TO	06-SOCIAL ASSISTANCE	SECURITY, WOMAN	NT	V	9	10-04-2024	9E+06	DISTRICT SOCIAL	GURDASPUR	DIRECTOR, SOCIAL	PUNJAB
####	VN042024003 497	2.409E+14	01-04-2024	N	DC07	F	vouched Contingent	0700- GURDASPUR	SECURITY AND	SOCIAL SECURITY AND	PLAN FOR SCHEDULED CASTES	ASSISTANCE PROGRAMME	BUDGET HEAD	ASSISTANCE TO	06-SOCIAL ASSISTANCE	SECURITY, WOMAN	NT	V	10	10-04-2024	1E+07	DISTRICT SOCIAL	GURDASPUR	DIRECTOR, SOCIAL	PUNJAB
####	VN042024003 498	2.409E+14	01-04-2024	N	DC07	F	vouched Contingent	0700- GURDASPUR	SECURITY AND	SOCIAL SECURITY AND	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	BUDGET HEAD	ASSISTANCE TO DISABLED	06-SOCIAL ASSISTANCE	SECURITY, WOMAN	NT	V	11	10-04-2024	1E+07	DISTRICT SOCIAL	GURDASPUR	DIRECTOR, SOCIAL	PUNJAB
####	VN042024003 499	2.409E+14	01-04-2024	N	DC07	F	vouched Contingent	0700- GURDASPUR	SECURITY AND	SOCIAL SECURITY AND	PLAN FOR SCHEDULED CASTES	ASSISTANCE PROGRAMME	BUDGET HEAD	ASSISTANCE TO DISABLED	06-SOCIAL ASSISTANCE	SECURITY, WOMAN	NT	V	12	10-04-2024	1E+07	DISTRICT SOCIAL	GURDASPUR	DIRECTOR, SOCIAL	PUNJAB

###	VN042024003500	2.409E+14	01-04-2024	N	DC07	F	vouched Contingent Bill	0700-GURDASPUR	SECURITY AND VE SERVICES	SOCIAL SECURITY AND MAJOR HEAD	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	BUDGET HEAD	ASSISTANCE TO DISABLED	06-SOCIAL ASSISTANCE	SECURITY, WOMAN	NT	V	13	10-04-2024	4000	DISTRICT SOCIAL	GURDASPUR GURDASPUR	DIRECTOR, SOCIAL	PUNJAB
###	VN042024003505	2.409E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0700-GURDASPUR	SECURITY AND VE SERVICES	SOCIAL SECURITY AND MAJOR HEAD	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN	NT	V	18	10-04-2024	19900	DISTRICT SOCIAL	GURDASPUR GURDASPUR	DIRECTOR, SOCIAL	PUNJAB
###	VN042024003506	2.409E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0700-GURDASPUR	SECURITY AND VE SERVICES	SOCIAL SECURITY AND MAJOR HEAD	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN	NT	V	19	10-04-2024	38952	DISTRICT SOCIAL	GURDASPUR GURDASPUR	DIRECTOR, SOCIAL	PUNJAB
###	VN042024003507	2.409E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0700-GURDASPUR	SECURITY AND VE SERVICES	SOCIAL SECURITY AND MAJOR HEAD	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN	NT	V	20	10-04-2024	70528	DISTRICT SOCIAL	GURDASPUR GURDASPUR	DIRECTOR, SOCIAL	PUNJAB
###	VN042024003508	2.409E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0700-GURDASPUR	SECURITY AND VE SERVICES	SOCIAL SECURITY AND MAJOR HEAD	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN	NT	V	21	10-04-2024	80632	DISTRICT SOCIAL	GURDASPUR GURDASPUR	DIRECTOR, SOCIAL	PUNJAB
###	VN042024003509	2.409E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0700-GURDASPUR	SECURITY AND VE SERVICES	SOCIAL SECURITY AND MAJOR HEAD	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN	NT	V	22	10-04-2024	128652	DISTRICT SOCIAL	GURDASPUR GURDASPUR	DIRECTOR, SOCIAL	PUNJAB
###	VN042024003510	2.409E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0700-GURDASPUR	SECURITY AND VE SERVICES	SOCIAL SECURITY AND MAJOR HEAD	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN	NT	V	23	10-04-2024	157300	DISTRICT SOCIAL	GURDASPUR GURDASPUR	DIRECTOR, SOCIAL	PUNJAB
###	VN042024030775	2.409E+14	01-04-2024	N	DC03	F	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	1	05-04-2024	2E+06	07040-DISTRICT COMMANDER	GURDASPUR GURDASPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024030776	2.409E+14	01-04-2024	N	DC03	F	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	2	05-04-2024	1E+07	07040-DISTRICT COMMANDER	GURDASPUR GURDASPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024030777	2.409E+14	01-04-2024	N	DC03	F	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	3	05-04-2024	3E+06	07040-DISTRICT COMMANDER	GURDASPUR GURDASPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024030778	2.409E+14	01-04-2024	N	DC03	F	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	4	05-04-2024	6E+06	07040-DISTRICT COMMANDER	GURDASPUR GURDASPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024030790	2.409E+14	01-04-2024	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	10-04-2024	113592	07040-DISTRICT COMMANDER	GURDASPUR GURDASPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024030791	2.409E+14	01-04-2024	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	10-04-2024	945068	07040-DISTRICT COMMANDER	GURDASPUR GURDASPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024030792	2.409E+14	01-04-2024	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	18	10-04-2024	248948	07040-DISTRICT COMMANDER	GURDASPUR GURDASPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024030793	2.409E+14	01-04-2024	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	19	10-04-2024	80756	07040-DISTRICT COMMANDER	GURDASPUR GURDASPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024030794	2.409E+14	01-04-2024	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	20	10-04-2024	83000	07040-DISTRICT COMMANDER	GURDASPUR GURDASPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024030795	2.409E+14	01-04-2024	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	21	10-04-2024	112716	07040-DISTRICT COMMANDER	GURDASPUR GURDASPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024030796	2.409E+14	01-04-2024	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	22	10-04-2024	53892	07040-DISTRICT COMMANDER	GURDASPUR GURDASPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024030797	2.409E+14	01-04-2024	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	23	10-04-2024	117096	07040-DISTRICT COMMANDER	GURDASPUR GURDASPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024030798	2.409E+14	01-04-2024	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	24	10-04-2024	51532	07040-DISTRICT COMMANDER	GURDASPUR GURDASPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024030799	2.409E+14	01-04-2024	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	25	10-04-2024	44724	07040-DISTRICT COMMANDER	GURDASPUR GURDASPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024030800	2.409E+14	01-04-2024	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	26	10-04-2024	33032	07040-DISTRICT COMMANDER	GURDASPUR GURDASPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024030764	2.409E+14	01-04-2024	N	DC03	F	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	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	37	30-04-2024	22134	07040-DISTRICT COMMANDER	GURDASPUR GURDASPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024030765	2.409E+14	01-04-2024	N	DC03	F	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	AND MAINTENANCE OF STAFF	12-HOME AFFAIRS	NT	V	38	30-04-2024	1390	07040-DISTRICT COMMANDER	GURDASPUR GURDASPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024030766	2.409E+14	01-04-2024	N	DC03	F	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	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	39	30-04-2024	7464	07040-DISTRICT COMMANDER	GURDASPUR GURDASPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024030767	2.409E+14	01-04-2024	N	DC03	F	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	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	40	30-04-2024	795	07040-DISTRICT COMMANDER	GURDASPUR GURDASPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024030768	2.409E+14	01-04-2024	N	DC03	F	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	AND MAINTENANCE OF STAFF	12-HOME AFFAIRS	NT	V	41	30-04-2024	6610	07040-DISTRICT COMMANDER	GURDASPUR GURDASPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024030769	2.409E+14	01-04-2024	N	DC03	F	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	42	30-04-2024	4036	07040-DISTRICT COMMANDER	GURDASPUR GURDASPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH

###	VN042024030770	2.409E+14	01-04-2024	N	DC03	F	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	43	30-04-2024	560	07040-DISTRICT COMMANDER	GURDASPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024049849	2.409E+14	01-04-2024	N	DC01	F	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	CONTRACTUAL SERVICES	08-FINANCE	NT	V	1	23-04-2024	27900	DISTRICT SAVINGS OFFICER	SMALL SAVINGS, GURDASPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024049852	2.409E+14	01-04-2024	N	DC01	F	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	4	25-04-2024	707	DISTRICT SAVINGS OFFICER	SMALL SAVINGS, GURDASPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024049850	2.409E+14	01-04-2024	N	DC01	F	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	2	25-04-2024	640	DISTRICT SAVINGS OFFICER	SMALL SAVINGS, GURDASPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024049851	2.409E+14	01-04-2024	N	DC01	F	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	3	25-04-2024	1310	DISTRICT SAVINGS OFFICER	SMALL SAVINGS, GURDASPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	814	2.409E+14	01-04-2024	N	DC05	A	Allowances	GURDASPUR	ON VEHICLES	MAJOR HEAD	VEHICLES	MOTOR VEHICLES	BUDGET	DETAILED HEAD	01-SALARIES	TRANSPOR	NT	V	1	22-04-2024	73152	REGIONAL	GURDASPUR	DIRECTOR,	
###	815	2.409E+14	01-04-2024	N	DC05	A	Allowances	GURDASPUR	ON VEHICLES	MAJOR HEAD	VEHICLES	MOTOR VEHICLES	BUDGET	DETAILED HEAD	01-SALARIES	TRANSPOR	NT	V	2	22-04-2024	148520	REGIONAL	GURDASPUR	DIRECTOR,	
###	816	2.409E+14	01-04-2024	N	DC05	A	Allowances	GURDASPUR	ON VEHICLES	MAJOR HEAD	VEHICLES	MOTOR VEHICLES	BUDGET	DETAILED HEAD	01-SALARIES	TRANSPOR	NT	V	3	22-04-2024	207448	REGIONAL	GURDASPUR	DIRECTOR,	
###	817	2.409E+14	01-04-2024	N	DC05	A	Allowances	GURDASPUR	ON VEHICLES	MAJOR HEAD	VEHICLES	MOTOR VEHICLES	BUDGET	DETAILED HEAD	01-SALARIES	TRANSPOR	NT	V	4	22-04-2024	231916	REGIONAL	GURDASPUR	DIRECTOR,	
###	350	2.409E+14	01-04-2024	N	DC04	A	Allowances	GURDASPUR	AND WATER	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	01-SALARIES	AGRICULT	NT	V	1	12-04-2024	101684	O	GURDASPUR	CONSERVATO	PUNJAB
###	351	2.409E+14	01-04-2024	N	DC04	A	Allowances	GURDASPUR	AND WATER	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	01-SALARIES	AGRICULT	NT	V	2	12-04-2024	127500	O	GURDASPUR	CONSERVATO	PUNJAB
###	352	2.409E+14	01-04-2024	N	DC04	A	Allowances	GURDASPUR	AND WATER	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	01-SALARIES	AGRICULT	NT	V	3	12-04-2024	158324	O	GURDASPUR	CONSERVATO	PUNJAB
###	353	2.409E+14	01-04-2024	N	DC04	A	Allowances	GURDASPUR	AND WATER	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	01-SALARIES	AGRICULT	NT	V	4	12-04-2024	504736	O	GURDASPUR	CONSERVATO	PUNJAB
###	354	2.409E+14	01-04-2024	N	DC04	A	Allowances	GURDASPUR	AND WATER	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	01-SALARIES	AGRICULT	NT	V	5	12-04-2024	537684	O	GURDASPUR	CONSERVATO	PUNJAB
###	355	2.409E+14	01-04-2024	N	DC04	A	Allowances	GURDASPUR	AND WATER	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	01-SALARIES	AGRICULT	NT	V	6	12-04-2024	673872	O	GURDASPUR	CONSERVATO	PUNJAB
###	356	2.409E+14	01-04-2024	N	DC04	A	Allowances	GURDASPUR	AND WATER	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	01-SALARIES	AGRICULT	NT	V	7	12-04-2024	1E+06	O	GURDASPUR	CONSERVATO	PUNJAB
###	357	2.409E+14	01-04-2024	N	DC04	A	Allowances	GURDASPUR	AND WATER	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	01-SALARIES	AGRICULT	NT	V	8	12-04-2024	3E+06	O	GURDASPUR	CONSERVATO	PUNJAB
###	364	2.409E+14	01-04-2024	N	DC04	F	vouched	GURDASPUR	AND WATER	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	SCHOLARSHI	AGRICULT	NT	V	15	29-04-2024	72050	O	GURDASPUR	CONSERVATO	PUNJAB
###	358	2.409E+14	01-04-2024	N	DC04	F	vouched	GURDASPUR	AND WATER	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	TELEPHONE	AGRICULT	NT	V	9	22-04-2024	2975	O	GURDASPUR	CONSERVATO	PUNJAB
###	362	2.409E+14	01-04-2024	N	DC04	F	vouched	GURDASPUR	AND WATER	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	EXPENSES	AGRICULT	NT	V	13	25-04-2024	13165	O	GURDASPUR	CONSERVATO	PUNJAB
###	VN042024049363	2.409E+14	01-04-2024	N	DC04	F	vouched Contingent	0700-GURDASPUR	AND WATER CONSERVATI	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	COMPUTERIZATION IN THE STATE	BUDGET HEAD	STATIONERY AND	13-OFFICE EXPENSES	AGRICULTURE	NT	V	14	25-04-2024	3990	07350-D S C O	GURDASPUR GURDASPUR	CONSERVATOR OF SOIL	PUNJAB
###	VN042024019637	2.409E+14	01-04-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	165	25-04-2024	12724	07350-D S C O	GURDASPUR GURDASPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
###	VN042024019636	2.409E+14	01-04-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	164	25-04-2024	14748	07350-D S C O	GURDASPUR GURDASPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
###	361	2.409E+14	01-04-2024	N	DC04	C	Vouchers	GURDASPUR	AND WATER	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	REIMBURSE	AGRICULT	NT	V	12	25-04-2024	48835	O	GURDASPUR	CONSERVATO	PUNJAB
###	360	2.409E+14	01-04-2024	N	DC04	C	Vouchers	GURDASPUR	AND WATER	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	REIMBURSE	AGRICULT	NT	V	11	25-04-2024	17019	O	GURDASPUR	CONSERVATO	PUNJAB
###	359	2.409E+14	01-04-2024	N	DC04	C	Vouchers	GURDASPUR	AND WATER	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	REIMBURSE	AGRICULT	NT	V	10	25-04-2024	23278	O	GURDASPUR	CONSERVATO	PUNJAB
###	365	2.409E+14	01-04-2024	N	DC04	C	Vouchers	GURDASPUR	AND WATER	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	REIMBURSE	AGRICULT	NT	V	16	30-04-2024	17000	O	GURDASPUR	CONSERVATO	PUNJAB
###	VN042024038623	2.409E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	15	12-04-2024	430316	DEVELOPMENT	GURDASPUR GURDASPUR	DIRECTOR, RURAL	PUNJAB
###	VN042024038624	2.409E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	16	12-04-2024	147856	DEVELOPMENT	GURDASPUR GURDASPUR	DIRECTOR, RURAL	PUNJAB
###	VN042024013584	2.409E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	TREASURY AND ACCOUNTS	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	10-04-2024	35400	DEPUTY CONTROLLER,	ORGANISATION (REVENUE), DEPARTMENT OF	DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
###	VN042024013585	2.409E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	TREASURY AND ACCOUNTS	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	10-04-2024	73152	DEPUTY CONTROLLER,	ORGANISATION (REVENUE), DEPARTMENT OF	DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
###	VN042024013586	2.409E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	TREASURY AND ACCOUNTS	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	10-04-2024	131028	DEPUTY CONTROLLER,	ORGANISATION (REVENUE), DEPARTMENT OF	DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
###	VN042024013587	2.409E+14	01-04-2024	N	DC07	F	vouched Contingent Bill	0700-GURDASPUR	TREASURY AND ACCOUNTS	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	8	10-04-2024	15851	DEPUTY CONTROLLER,	ORGANISATION (REVENUE), DEPARTMENT OF	DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
###	VN042024048641	2.409E+14	01-04-2024	N	DC07	F	vouched Contingent Bill	0700-GURDASPUR	TREASURY AND ACCOUNTS	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	10	15-04-2024	2683	DEPUTY CONTROLLER,	ORGANISATION (REVENUE), DEPARTMENT OF	DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
###	VN042024009917	2.409E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	6	10-04-2024	177150	EXECUTIVE ENGINEER,	GURDASPUR GURDASPUR	DIRECTOR, RURAL	PUNJAB
###	VN042024009918	2.409E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	7	10-04-2024	516712	EXECUTIVE ENGINEER,	GURDASPUR GURDASPUR	DIRECTOR, RURAL	PUNJAB
###	VN042024009919	2.409E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	8	10-04-2024	1E+06	EXECUTIVE ENGINEER,	GURDASPUR GURDASPUR	DIRECTOR, RURAL	PUNJAB
###	VN042024009920	2.409E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	9	10-04-2024	365740	EXECUTIVE ENGINEER,	GURDASPUR GURDASPUR	DIRECTOR, RURAL	PUNJAB
###	VN042024038639	2.409E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	31	22-04-2024	35400	EXECUTIVE ENGINEER,	GURDASPUR GURDASPUR	DIRECTOR, RURAL	PUNJAB
###	VN042024026631	2.409E+14	01-04-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-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	29-04-2024	1E+06	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	VN042024026632	2.409E+14	01-04-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	150	29-04-2024	510020	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	VN042024045004	2.409E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	14	10-04-2024	133400	EXECUTIVE ENGINEER	SANITATION DIVISION, GURDASPUR	ENGINEER, PUBLIC	PATIALA

###	VN042024045005	2.409E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	15	10-04-2024	203366	EXECUTIVE ENGINEER	SANITATION DIVISION, GURDASPUR	ENGINEER, PUBLIC	PATIALA
###	VN042024045006	2.409E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	16	10-04-2024	237760	EXECUTIVE ENGINEER	SANITATION DIVISION, GURDASPUR	ENGINEER, PUBLIC	PATIALA
###	VN042024045032	2.409E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	42	10-04-2024	434474	EXECUTIVE ENGINEER	SANITATION DIVISION, GURDASPUR	ENGINEER, PUBLIC	PATIALA
###	VN042024045007	2.409E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	17	10-04-2024	2E+06	EXECUTIVE ENGINEER	SANITATION DIVISION, GURDASPUR	ENGINEER, PUBLIC	PATIALA
###	VN042024045008	2.409E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	18	10-04-2024	342816	EXECUTIVE ENGINEER	SANITATION DIVISION, GURDASPUR	ENGINEER, PUBLIC	PATIALA
###	VN042024045009	2.409E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	19	10-04-2024	450904	EXECUTIVE ENGINEER	SANITATION DIVISION, GURDASPUR	ENGINEER, PUBLIC	PATIALA
###	VN042024045010	2.409E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	20	10-04-2024	1E+06	EXECUTIVE ENGINEER	SANITATION DIVISION, GURDASPUR	ENGINEER, PUBLIC	PATIALA
###	VN042024026759	2.409E+14	01-04-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-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	29-04-2024	241482	07612-EXECUTIVE ENGINEER	WATER SUPPLY (RWS) DIVISION, GURDASPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024026627	2.409E+14	01-04-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-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	29-04-2024	402781	07612-EXECUTIVE ENGINEER	WATER SUPPLY (RWS) DIVISION, GURDASPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024026626	2.409E+14	01-04-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-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	29-04-2024	160963	07612-EXECUTIVE ENGINEER	WATER SUPPLY (RWS) DIVISION, GURDASPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024026760	2.409E+14	01-04-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-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	29-04-2024	542506	07612-EXECUTIVE ENGINEER	WATER SUPPLY (RWS) DIVISION, GURDASPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024026628	2.409E+14	01-04-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-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	29-04-2024	258998	07612-EXECUTIVE ENGINEER	WATER SUPPLY (RWS) DIVISION, GURDASPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024026629	2.409E+14	01-04-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-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	29-04-2024	404726	07612-EXECUTIVE ENGINEER	WATER SUPPLY (RWS) DIVISION, GURDASPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024044925	2.409E+14	01-04-2024	N	DC10	D	Misc. Vouchers	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL	SUPPLY AND	NT	V	43	15-04-2024	144000	EXECUTIVE ENGINEER	SANITATION DIVISION, GURDASPUR	ENGINEER, PUBLIC	PATIALA
###	VN042024044927	2.409E+14	01-04-2024	N	DC10	D	Misc. Vouchers	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL	SUPPLY AND	NT	V	45	15-04-2024	185000	EXECUTIVE ENGINEER	SANITATION DIVISION, GURDASPUR	ENGINEER, PUBLIC	PATIALA
###	VN042024044926	2.409E+14	01-04-2024	N	DC10	D	Misc. Vouchers	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL	SUPPLY AND	NT	V	44	15-04-2024	72000	EXECUTIVE ENGINEER	SANITATION DIVISION, GURDASPUR	ENGINEER, PUBLIC	PATIALA
###	VN042024044937	2.409E+14	01-04-2024	N	DC10	D	Misc. Vouchers	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL	SUPPLY AND	NT	V	55	22-04-2024	630000	EXECUTIVE ENGINEER	SANITATION DIVISION, GURDASPUR	ENGINEER, PUBLIC	PATIALA
###	VN042024044960	2.409E+14	01-04-2024	N	DC10	D	Misc. Vouchers	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	78	23-04-2024	32200	EXECUTIVE ENGINEER	SANITATION DIVISION, GURDASPUR	ENGINEER, PUBLIC	PATIALA
###	VN042024044961	2.409E+14	01-04-2024	N	DC10	D	Misc. Vouchers	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	79	23-04-2024	84000	EXECUTIVE ENGINEER	SANITATION DIVISION, GURDASPUR	ENGINEER, PUBLIC	PATIALA
###	VN042024044953	2.409E+14	01-04-2024	N	DC10	D	Misc. Vouchers	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	71	23-04-2024	83554	EXECUTIVE ENGINEER	SANITATION DIVISION, GURDASPUR	ENGINEER, PUBLIC	PATIALA
###	VN042024044952	2.409E+14	01-04-2024	N	DC10	D	Misc. Vouchers	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	70	23-04-2024	15549	EXECUTIVE ENGINEER	SANITATION DIVISION, GURDASPUR	ENGINEER, PUBLIC	PATIALA
###	VN042024044974	2.409E+14	01-04-2024	N	DC10	F	vouched Contingent	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND	NT	V	92	25-04-2024	45623	EXECUTIVE ENGINEER	SANITATION DIVISION, GURDASPUR	ENGINEER, PUBLIC	PATIALA
###	VN042024044962	2.409E+14	01-04-2024	N	DC10	D	Misc. Vouchers	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	80	23-04-2024	132195	EXECUTIVE ENGINEER	SANITATION DIVISION, GURDASPUR	ENGINEER, PUBLIC	PATIALA
###	VN042024044963	2.409E+14	01-04-2024	N	DC10	D	Misc. Vouchers	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	81	23-04-2024	53794	EXECUTIVE ENGINEER	SANITATION DIVISION, GURDASPUR	ENGINEER, PUBLIC	PATIALA
###	VN042024014754	2.409E+14	01-04-2024	N	DC06	F	vouched Contingent	0700-GURDASPUR	CONTROL AND	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	RESOURCES	NT	V	1	10-04-2024	10737	EXECUTIVE ENGINEER	DRAINAGE DIVISION, GURDASPUR	ENGINEER, IRRIGATION,	CHANDIGARH
###	VN042024014755	2.409E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	CONTROL AND	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	2	10-04-2024	58914	EXECUTIVE ENGINEER	DRAINAGE DIVISION, GURDASPUR	ENGINEER, IRRIGATION,	CHANDIGARH
###	VN042024014756	2.409E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	CONTROL AND	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	3	10-04-2024	586730	EXECUTIVE ENGINEER	DRAINAGE DIVISION, GURDASPUR	ENGINEER, IRRIGATION,	CHANDIGARH
###	VN042024014757	2.409E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	CONTROL AND	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	4	10-04-2024	843886	EXECUTIVE ENGINEER	DRAINAGE DIVISION, GURDASPUR	ENGINEER, IRRIGATION,	CHANDIGARH
###	VN042024014758	2.409E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	CONTROL AND	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	5	10-04-2024	2E+06	EXECUTIVE ENGINEER	DRAINAGE DIVISION, GURDASPUR	ENGINEER, IRRIGATION,	CHANDIGARH
###	VN042024014759	2.409E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	CONTROL AND	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	6	10-04-2024	1E+06	EXECUTIVE ENGINEER	DRAINAGE DIVISION, GURDASPUR	ENGINEER, IRRIGATION,	CHANDIGARH
###	VN042024052082	2.409E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	CONTROL AND	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	7	12-04-2024	493852	EXECUTIVE ENGINEER	DRAINAGE DIVISION, GURDASPUR	ENGINEER, IRRIGATION,	CHANDIGARH
###	VN042024052090	2.409E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	CONTROL AND	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	15	23-04-2024	627992	EXECUTIVE ENGINEER	DRAINAGE DIVISION, GURDASPUR	ENGINEER, IRRIGATION,	CHANDIGARH
###	VN042024016394	2.409E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	1	10-04-2024	189822	EXECUTIVE ENGINEER	DIVISION, GURDASPUR	ENGINEER, IRRIGATION,	AMRITSAR
###	VN042024025564	2.409E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	1	10-04-2024	986504	EXECUTIVE ENGINEER	DIVISION,UBDC GURDASPUR	ENGINEER, IRRIGATION,	CHANDIGARH
###	VN042024025565	2.409E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	2	10-04-2024	5E+06	EXECUTIVE ENGINEER	DIVISION,UBDC GURDASPUR	ENGINEER, IRRIGATION,	CHANDIGARH
###	VN042024025566	2.409E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	3	10-04-2024	2E+06	EXECUTIVE ENGINEER	DIVISION,UBDC GURDASPUR	ENGINEER, IRRIGATION,	CHANDIGARH

###	VN042024025567	2.409E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	4	10-04-2024	2E+06	EXECUTIVE ENGINEER	DIVISION,UBDC GURDASPUR	ENGINEER, IRRIGATION,	CHANDI
###	VN042024025568	2.409E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	5	10-04-2024	840900	EXECUTIVE ENGINEER	DIVISION,UBDC GURDASPUR	ENGINEER, IRRIGATION,	CHANDI
###	VN042024025520	2.409E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	33	15-04-2024	2E+06	EXECUTIVE ENGINEER	DIVISION,UBDC GURDASPUR	ENGINEER, IRRIGATION,	CHANDI
###	VN042024025561	2.409E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	74	29-04-2024	39219	EXECUTIVE ENGINEER	DIVISION,UBDC GURDASPUR	ENGINEER, IRRIGATION,	CHANDI
###	VN042024025562	2.409E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	75	29-04-2024	63728	EXECUTIVE ENGINEER	DIVISION,UBDC GURDASPUR	ENGINEER, IRRIGATION,	CHANDI
###	VN042024016556	2.409E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0700-GURDASPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	14	10-04-2024	75044	07443-CONTROLLER	DISTRICT FOOD AND SUPPLIES GURDASPUR	DIRECTOR, FOOD &	CHANDI
###	VN042024016557	2.409E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0700-GURDASPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	15	10-04-2024	134682	07443-CONTROLLER	DISTRICT FOOD AND SUPPLIES GURDASPUR	DIRECTOR, FOOD &	CHANDI
###	VN042024016558	2.409E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0700-GURDASPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	16	10-04-2024	175612	07443-CONTROLLER	DISTRICT FOOD AND SUPPLIES GURDASPUR	DIRECTOR, FOOD &	CHANDI
###	VN042024016559	2.409E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0700-GURDASPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	17	10-04-2024	484990	07443-CONTROLLER	DISTRICT FOOD AND SUPPLIES GURDASPUR	DIRECTOR, FOOD &	CHANDI
###	VN042024016560	2.409E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0700-GURDASPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	18	10-04-2024	848205	07443-CONTROLLER	DISTRICT FOOD AND SUPPLIES GURDASPUR	DIRECTOR, FOOD &	CHANDI
###	VN042024016561	2.409E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0700-GURDASPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	19	10-04-2024	930736	07443-CONTROLLER	DISTRICT FOOD AND SUPPLIES GURDASPUR	DIRECTOR, FOOD &	CHANDI
###	VN042024016562	2.409E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0700-GURDASPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	20	10-04-2024	243648	07443-CONTROLLER	DISTRICT FOOD AND SUPPLIES GURDASPUR	DIRECTOR, FOOD &	CHANDI
###	VN042024039748	2.409E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0700-GURDASPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	21	12-04-2024	1E+06	07443-CONTROLLER	DISTRICT FOOD AND SUPPLIES GURDASPUR	DIRECTOR, FOOD &	CHANDI
###	VN042024039749	2.409E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0700-GURDASPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	22	12-04-2024	1E+06	07443-CONTROLLER	DISTRICT FOOD AND SUPPLIES GURDASPUR	DIRECTOR, FOOD &	CHANDI
###	VN042024039753	2.409E+14	01-04-2024	N	DC07	F	vouched Contingent	0700-GURDASPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	CIVIL SUPPLIES	NT	V	26	22-04-2024	1743	07443-CONTROLLER	DISTRICT FOOD AND SUPPLIES GURDASPUR	DIRECTOR, FOOD &	CHANDI
###	VN042024039761	2.409E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0700-GURDASPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	34	30-04-2024	198773	07443-CONTROLLER	DISTRICT FOOD AND SUPPLIES GURDASPUR	DIRECTOR, FOOD &	CHANDI
###	VN042024023557	2.409E+14	01-04-2024	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	3054-ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	02-STATE HIGHWAYS	BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	1	12-04-2024	566818	07034-XEN,	PWD B&R, GURDASPUR	ENGINEER, PUBLIC	PUNJAB
###	VN042024000738	2.409E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	30	10-04-2024	1E+06	07034-XEN,	PWD B&R, GURDASPUR	ENGINEER, PUBLIC	PUNJAB
###	VN042024000739	2.409E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	31	10-04-2024	1E+06	07034-XEN,	PWD B&R, GURDASPUR	ENGINEER, PUBLIC	PUNJAB
###	VN042024023558	2.409E+14	01-04-2024	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	3054-ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	02-STATE HIGHWAYS	BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	2	12-04-2024	566818	07034-XEN,	PWD B&R, GURDASPUR	ENGINEER, PUBLIC	PUNJAB
###	VN042024000740	2.409E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	32	10-04-2024	2E+06	07034-XEN,	PWD B&R, GURDASPUR	ENGINEER, PUBLIC	PUNJAB
###	VN042024023740	2.409E+14	01-04-2024	N	DC01	A	Misc. Vouchers	0700-GURDASPUR	3054-ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	02-STATE HIGHWAYS	BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	32	10-04-2024	2E+06	07034-XEN,	PWD B&R, GURDASPUR	ENGINEER, PUBLIC	PUNJAB
###	VN042024023559	2.409E+14	01-04-2024	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	3054-ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	02-STATE HIGHWAYS	BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	3	12-04-2024	566818	07034-XEN,	PWD B&R, GURDASPUR	ENGINEER, PUBLIC	PUNJAB
###	VN042024000741	2.409E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	33	10-04-2024	1E+06	07034-XEN,	PWD B&R, GURDASPUR	ENGINEER, PUBLIC	PUNJAB
###	VN042024000742	2.409E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	34	10-04-2024	80332	07034-XEN,	PWD B&R, GURDASPUR	ENGINEER, PUBLIC	PUNJAB
###	VN042024023560	2.409E+14	01-04-2024	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	3054-ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	02-STATE HIGHWAYS	BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	4	12-04-2024	566818	07034-XEN,	PWD B&R, GURDASPUR	ENGINEER, PUBLIC	PUNJAB
###	VN042024026722	2.409E+14	01-04-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	327226	07137-EXECUTIVE ENGINEER	PROVINCIAL DIVISION PWD B&R GURDASPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024026732	2.409E+14	01-04-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	567180	07137-EXECUTIVE ENGINEER	PROVINCIAL DIVISION PWD B&R GURDASPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024026717	2.409E+14	01-04-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	565800	07137-EXECUTIVE ENGINEER	PROVINCIAL DIVISION PWD B&R GURDASPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024026720	2.409E+14	01-04-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	695520	07137-EXECUTIVE ENGINEER	PROVINCIAL DIVISION PWD B&R GURDASPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024026721	2.409E+14	01-04-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	1E+06	07137-EXECUTIVE ENGINEER	PROVINCIAL DIVISION PWD B&R GURDASPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024034941	2.409E+14	01-04-2024	N	DC01	F	vouched Contingent	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	43	30-04-2024	11490	07034-XEN,	PWD B&R, GURDASPUR	ENGINEER, PUBLIC	PUNJAB
###	VN042024034942	2.409E+14	01-04-2024	N	DC01	F	vouched Contingent	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	44	30-04-2024	5854	07034-XEN,	PWD B&R, GURDASPUR	ENGINEER, PUBLIC	PUNJAB
###	VN042024034943	2.409E+14	01-04-2024	N	DC01	F	vouched Contingent	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	45	30-04-2024	15292	07034-XEN,	PWD B&R, GURDASPUR	ENGINEER, PUBLIC	PUNJAB
###	VN042024034944	2.409E+14	01-04-2024	N	DC01	F	vouched Contingent	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	46	30-04-2024	3942	07034-XEN,	PWD B&R, GURDASPUR	ENGINEER, PUBLIC	PUNJAB
###	VN042024034945	2.409E+14	01-04-2024	N	DC01	F	vouched Contingent	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	47	30-04-2024	22538	07034-XEN,	PWD B&R, GURDASPUR	ENGINEER, PUBLIC	PUNJAB
###	VN042024034946	2.409E+14	01-04-2024	N	DC01	F	vouched Contingent	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	48	30-04-2024	46086	07034-XEN,	PWD B&R, GURDASPUR	ENGINEER, PUBLIC	PUNJAB
###	VN042024034947	2.409E+14	01-04-2024	N	DC01	F	vouched Contingent	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	49	30-04-2024	20730	07034-XEN,	PWD B&R, GURDASPUR	ENGINEER, PUBLIC	PUNJAB

###	VN042024034948	2.409E+14	01-04-2024	N	DC01	F	vouched Contingent	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	50	30-04-2024	24812	07034-XEN,	PWD B&R, GURDASPUR	ENGINEER, PUBLIC	PUNJAB
###	VN042024034949	2.409E+14	01-04-2024	N	DC01	F	vouched Contingent	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	51	30-04-2024	18634	07034-XEN,	PWD B&R, GURDASPUR	ENGINEER, PUBLIC	PUNJAB
###	VN042024025521	2.409E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	34	22-04-2024	66141	EXECUTIVE ENGINEER	DIVISION,UBDC GURDASPUR	ENGINEER, IRRIGATION,	CHANDI
###	VN042024025522	2.409E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	35	22-04-2024	333926	EXECUTIVE ENGINEER	DIVISION,UBDC GURDASPUR	ENGINEER, IRRIGATION,	CHANDI
###	VN042024025523	2.409E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	36	22-04-2024	673136	EXECUTIVE ENGINEER	DIVISION,UBDC GURDASPUR	ENGINEER, IRRIGATION,	CHANDI
###	VN042024025524	2.409E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	37	22-04-2024	933796	EXECUTIVE ENGINEER	DIVISION,UBDC GURDASPUR	ENGINEER, IRRIGATION,	CHANDI
###	VN042024025525	2.409E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	38	22-04-2024	2E+06	EXECUTIVE ENGINEER	DIVISION,UBDC GURDASPUR	ENGINEER, IRRIGATION,	CHANDI
###	VN042024025526	2.409E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	39	22-04-2024	660336	EXECUTIVE ENGINEER	DIVISION,UBDC GURDASPUR	ENGINEER, IRRIGATION,	CHANDI
###	VN042024025527	2.409E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	40	22-04-2024	2E+06	EXECUTIVE ENGINEER	DIVISION,UBDC GURDASPUR	ENGINEER, IRRIGATION,	CHANDI
###	VN042024025528	2.409E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	41	22-04-2024	2E+06	EXECUTIVE ENGINEER	DIVISION,UBDC GURDASPUR	ENGINEER, IRRIGATION,	CHANDI
###	VN042024037643	2.409E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	2	22-04-2024	564356	EXECUTIVE ENGINEER	DIVISION, GURDASPUR GURDASPUR	ENGINEER, IRRIGATION,	AMRITS
###	VN042024025529	2.409E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	42	22-04-2024	2E+06	EXECUTIVE ENGINEER	DIVISION,UBDC GURDASPUR	ENGINEER, IRRIGATION,	CHANDI
###	VN042024025530	2.409E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	43	22-04-2024	56250	EXECUTIVE ENGINEER	DIVISION,UBDC GURDASPUR	ENGINEER, IRRIGATION,	CHANDI
###	VN042024025531	2.409E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	44	22-04-2024	55428	EXECUTIVE ENGINEER	DIVISION,UBDC GURDASPUR	ENGINEER, IRRIGATION,	CHANDI
###	VN042024025532	2.409E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	45	22-04-2024	2E+06	EXECUTIVE ENGINEER	DIVISION,UBDC GURDASPUR	ENGINEER, IRRIGATION,	CHANDI
###	VN042024025533	2.409E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	46	22-04-2024	2E+06	EXECUTIVE ENGINEER	DIVISION,UBDC GURDASPUR	ENGINEER, IRRIGATION,	CHANDI
###	VN042024025534	2.409E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	47	22-04-2024	2E+06	EXECUTIVE ENGINEER	DIVISION,UBDC GURDASPUR	ENGINEER, IRRIGATION,	CHANDI
###	VN042024025535	2.409E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	48	22-04-2024	1E+06	EXECUTIVE ENGINEER	DIVISION,UBDC GURDASPUR	ENGINEER, IRRIGATION,	CHANDI
###	VN042024025536	2.409E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	49	22-04-2024	3E+06	EXECUTIVE ENGINEER	DIVISION,UBDC GURDASPUR	ENGINEER, IRRIGATION,	CHANDI
###	VN042024025537	2.409E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	50	22-04-2024	470422	EXECUTIVE ENGINEER	DIVISION,UBDC GURDASPUR	ENGINEER, IRRIGATION,	CHANDI
###	VN042024025538	2.409E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	51	22-04-2024	563050	EXECUTIVE ENGINEER	DIVISION,UBDC GURDASPUR	ENGINEER, IRRIGATION,	CHANDI
###	VN042024025539	2.409E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	52	22-04-2024	2E+06	EXECUTIVE ENGINEER	DIVISION,UBDC GURDASPUR	ENGINEER, IRRIGATION,	CHANDI
###	VN042024021073	2.409E+14	01-04-2024	N	DC04	A	Allowances Vouchers	0700-GURDASPUR	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	3	15-04-2024	30862	DISTRICT FOREST	GURDASPUR GURDASPUR	PRINCIPAL CHIEF	PUNJAB
###	VN042024021071	2.409E+14	01-04-2024	N	DC04	A	Allowances Vouchers	0700-GURDASPUR	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	1	15-04-2024	268596	DISTRICT FOREST	GURDASPUR GURDASPUR	PRINCIPAL CHIEF	PUNJAB
###	VN042024021074	2.409E+14	01-04-2024	N	DC04	A	Allowances Vouchers	0700-GURDASPUR	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	4	15-04-2024	328448	DISTRICT FOREST	GURDASPUR GURDASPUR	PRINCIPAL CHIEF	PUNJAB
###	VN042024021075	2.409E+14	01-04-2024	N	DC04	A	Allowances Vouchers	0700-GURDASPUR	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	5	15-04-2024	2E+06	DISTRICT FOREST	GURDASPUR GURDASPUR	PRINCIPAL CHIEF	PUNJAB
###	VN042024021076	2.409E+14	01-04-2024	N	DC04	A	Allowances Vouchers	0700-GURDASPUR	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	6	15-04-2024	2E+06	DISTRICT FOREST	GURDASPUR GURDASPUR	PRINCIPAL CHIEF	PUNJAB
###	VN042024021072	2.409E+14	01-04-2024	N	DC04	A	Allowances Vouchers	0700-GURDASPUR	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	2	15-04-2024	124544	DISTRICT FOREST	GURDASPUR GURDASPUR	PRINCIPAL CHIEF	PUNJAB
###	VN042024021097	2.409E+14	01-04-2024	N	DC04	F	vouched Contingent	0700-GURDASPUR	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	FORESTRY AND	NT	V	27	25-04-2024	26070	DISTRICT FOREST	GURDASPUR GURDASPUR	PRINCIPAL CHIEF	PUNJAB
###	VN042024021098	2.409E+14	01-04-2024	N	DC04	F	vouched Contingent	0700-GURDASPUR	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	FORESTRY AND	NT	V	28	25-04-2024	38210	DISTRICT FOREST	GURDASPUR GURDASPUR	PRINCIPAL CHIEF	PUNJAB
###	VN042024021095	2.409E+14	01-04-2024	N	DC04	A	Allowances Vouchers	0700-GURDASPUR	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	25	23-04-2024	18200	DISTRICT FOREST	GURDASPUR GURDASPUR	PRINCIPAL CHIEF	PUNJAB
###	VN042024021096	2.409E+14	01-04-2024	N	DC04	A	Allowances Vouchers	0700-GURDASPUR	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	26	23-04-2024	21700	DISTRICT FOREST	GURDASPUR GURDASPUR	PRINCIPAL CHIEF	PUNJAB
###	VN042024021099	2.409E+14	01-04-2024	N	DC04	C	Medical Vouchers	0700-GURDASPUR	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FORESTRY AND	NT	V	29	25-04-2024	35644	DISTRICT FOREST	GURDASPUR GURDASPUR	PRINCIPAL CHIEF	PUNJAB
###	VN042024003488	2.409E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0700-GURDASPUR	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	1	04-04-2024	47388	07002-SECRETARY	SERVICES AUTHORITY GURDASPUR	DIRECTOR, SOCIAL	PUNJAB
###	VN042024003489	2.409E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0700-GURDASPUR	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	2	04-04-2024	79464	07002-SECRETARY	SERVICES AUTHORITY GURDASPUR	DIRECTOR, SOCIAL	PUNJAB
###	VN042024003490	2.409E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0700-GURDASPUR	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	3	04-04-2024	109936	07002-SECRETARY	SERVICES AUTHORITY GURDASPUR	DIRECTOR, SOCIAL	PUNJAB
###	VN042024003491	2.409E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0700-GURDASPUR	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	4	04-04-2024	266658	07002-SECRETARY	SERVICES AUTHORITY GURDASPUR	DIRECTOR, SOCIAL	PUNJAB
###	VN042024019640	2.409E+14	01-04-2024	N	DC07	F	vouched Contingent	0700-GURDASPUR	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	AND JUSTICE	NT	V	168	25-04-2024	107808	BLOCK PRIMARY	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO	PUNJAB
###	VN042024019641	2.409E+14	01-04-2024	N	DC07	F	vouched Contingent	0700-GURDASPUR	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	AND JUSTICE	NT	V	169	25-04-2024	24760	07002-SECRETARY	SERVICES AUTHORITY GURDASPUR	DIRECTOR, SOCIAL	PUNJAB

###	VN042024019635	2.409E+14	01-04-2024	N	DC07	F	vouched Contingent	0700-GURDASPUR	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AND JUSTICE	NT	V	163	25-04-2024	5595	BLOCK PRIMARY	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO	PUNJAB
###	VN042024019593	2.409E+14	01-04-2024	N	DC07	F	vouched Contingent	0700-GURDASPUR	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AND JUSTICE	NT	V	121	22-04-2024	1000	07002-SECRETARY	SERVICES AUTHORITY GURDASPUR	DIRECTOR, SOCIAL	PUNJAB
###	VN042024037912	2.409E+14	01-04-2024	N	DC06	F	vouched Contingent	0700-GURDASPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	120	25-04-2024	2000	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024037913	2.409E+14	01-04-2024	N	DC06	F	vouched Contingent	0700-GURDASPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	121	25-04-2024	840	DISTRICT AND	GURDASPUR GURDASPUR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024019594	2.409E+14	01-04-2024	N	DC07	F	vouched Contingent	0700-GURDASPUR	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AND JUSTICE	NT	V	122	22-04-2024	589	07002-SECRETARY	SERVICES AUTHORITY GURDASPUR	DIRECTOR, SOCIAL	PUNJAB
###	VN042024019596	2.409E+14	01-04-2024	N	DC07	F	vouched Contingent	0700-GURDASPUR	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AND JUSTICE	NT	V	124	22-04-2024	1111	07002-SECRETARY	SERVICES AUTHORITY GURDASPUR	DIRECTOR, SOCIAL	PUNJAB
###	VN042024019574	2.409E+14	01-04-2024	N	DC07	F	vouched Contingent	0700-GURDASPUR	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL	AND JUSTICE	NT	V	102	22-04-2024	53198	BLOCK PRIMARY	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO	PUNJAB
###	VN042024019575	2.409E+14	01-04-2024	N	DC07	F	vouched Contingent	0700-GURDASPUR	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL	AND JUSTICE	NT	V	103	22-04-2024	70000	BLOCK PRIMARY	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO	PUNJAB
###	VN042024019576	2.409E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0700-GURDASPUR	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	104	22-04-2024	15000	07002-SECRETARY	SERVICES AUTHORITY GURDASPUR	DIRECTOR, SOCIAL	PUNJAB
###	VN042024019639	2.409E+14	01-04-2024	N	DC07	F	vouched Contingent	0700-GURDASPUR	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	167	25-04-2024	150000	BLOCK PRIMARY	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO	PUNJAB
###	VN042024019651	2.409E+14	01-04-2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	COMPENSATION SCHEME FOR WOMEN VICTIMS/SURVIVOU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	37-LAW AND JUSTICE	NT	V	179	29-04-2024	100000	07002-SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024019652	2.409E+14	01-04-2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	COMPENSATION SCHEME FOR WOMEN VICTIMS/SURVIVOU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	37-LAW AND JUSTICE	NT	V	180	29-04-2024	100000	DEVELOPMENT PROJECT OFFICER,	PATHANKOT GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024009806	2.409E+14	01-04-2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	02-SETTING UP OF YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SPORTS AND YOUTH	NT	V	3	10-04-2024	68456	07236-ASSISTANT DIRECTOR	315 GOVERNMENT COLLEGE ROAD, GURDASPUR	DIRECTOR, YOUTH SERVICES	PUNJAB
###	VN042024052242	2.409E+14	01-04-2024	N	DC05	F	vouched Contingent Bill	0700-GURDASPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	02-SETTING UP OF YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	SPORTS AND YOUTH	NT	V	20	22-04-2024	615	07236-ASSISTANT DIRECTOR	315 GOVERNMENT COLLEGE ROAD, GURDASPUR	DIRECTOR, YOUTH SERVICES	PUNJAB
###	VN042024052249	2.409E+14	01-04-2024	N	DC05	F	vouched Contingent Bill	0700-GURDASPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	02-SETTING UP OF YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SPORTS AND YOUTH	NT	V	27	25-04-2024	700	07236-ASSISTANT DIRECTOR	315 GOVERNMENT COLLEGE ROAD, GURDASPUR	DIRECTOR, YOUTH SERVICES	PUNJAB
###	VN042024052248	2.409E+14	01-04-2024	N	DC05	C	Medical Vouchers	0700-GURDASPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	02-SETTING UP OF YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	SPORTS AND YOUTH	NT	V	26	25-04-2024	175595	07236-ASSISTANT DIRECTOR	315 GOVERNMENT COLLEGE ROAD, GURDASPUR	DIRECTOR, YOUTH SERVICES	PUNJAB
###	VN042024052247	2.409E+14	01-04-2024	N	DC05	F	vouched Contingent Bill	0700-GURDASPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	02-SETTING UP OF YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	SPORTS AND YOUTH	NT	V	25	25-04-2024	1210	07236-ASSISTANT DIRECTOR	315 GOVERNMENT COLLEGE ROAD, GURDASPUR	DIRECTOR, YOUTH SERVICES	PUNJAB
###	VN042024052250	2.409E+14	01-04-2024	N	DC05	F	vouched Contingent Bill	0700-GURDASPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	02-SETTING UP OF YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	SPORTS AND YOUTH	NT	V	28	25-04-2024	1344	07236-ASSISTANT DIRECTOR	315 GOVERNMENT COLLEGE ROAD, GURDASPUR	DIRECTOR, YOUTH SERVICES	PUNJAB
###	VN042024052251	2.409E+14	01-04-2024	N	DC05	B	Travel expenditure Vouchers	0700-GURDASPUR	2204-SPORTS AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	02-SETTING UP OF YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	SPORTS AND YOUTH	NT	V	29	25-04-2024	2880	07236-ASSISTANT DIRECTOR	315 GOVERNMENT COLLEGE ROAD, GURDASPUR	DIRECTOR, YOUTH SERVICES	PUNJAB
###	VN042024044995	2.409E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	5	10-04-2024	27822	EXECUTIVE ENGINEER	SANITATION DIVISION, GURDASPUR	ENGINEER, PUBLIC	PATIALA
###	VN042024044996	2.409E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	6	10-04-2024	77288	EXECUTIVE ENGINEER	SANITATION DIVISION, GURDASPUR	ENGINEER, PUBLIC	PATIALA
###	VN042024044997	2.409E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	7	10-04-2024	102340	EXECUTIVE ENGINEER	SANITATION DIVISION, GURDASPUR	ENGINEER, PUBLIC	PATIALA
###	VN042024044998	2.409E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	8	10-04-2024	103540	EXECUTIVE ENGINEER	SANITATION DIVISION, GURDASPUR	ENGINEER, PUBLIC	PATIALA
###	VN042024044999	2.409E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	9	10-04-2024	224644	EXECUTIVE ENGINEER	SANITATION DIVISION, GURDASPUR	ENGINEER, PUBLIC	PATIALA
###	VN042024045000	2.409E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	10	10-04-2024	321642	EXECUTIVE ENGINEER	SANITATION DIVISION, GURDASPUR	ENGINEER, PUBLIC	PATIALA
###	VN042024045001	2.409E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	11	10-04-2024	847944	EXECUTIVE ENGINEER	SANITATION DIVISION, GURDASPUR	ENGINEER, PUBLIC	PATIALA
###	VN042024045002	2.409E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	12	10-04-2024	1E+06	EXECUTIVE ENGINEER	SANITATION DIVISION, GURDASPUR	ENGINEER, PUBLIC	PATIALA
###	VN042024045003	2.409E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	13	10-04-2024	556312	EXECUTIVE ENGINEER	SANITATION DIVISION, GURDASPUR	ENGINEER, PUBLIC	PATIALA
###	VN042024026630	2.409E+14	01-04-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-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	29-04-2024	220388	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	VN042024044935	2.409E+14	01-04-2024	N	DC10	D	Misc. Vouchers	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL	SUPPLY AND	NT	V	53	22-04-2024	468000	EXECUTIVE ENGINEER	SANITATION DIVISION, GURDASPUR	ENGINEER, PUBLIC	PATIALA
###	VN042024044936	2.409E+14	01-04-2024	N	DC10	D	Misc. Vouchers	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL	SUPPLY AND	NT	V	54	22-04-2024	270000	EXECUTIVE ENGINEER	SANITATION DIVISION, GURDASPUR	ENGINEER, PUBLIC	PATIALA
###	VN042024044938	2.409E+14	01-04-2024	N	DC10	D	Misc. Vouchers	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL	SUPPLY AND	NT	V	56	22-04-2024	288000	EXECUTIVE ENGINEER	SANITATION DIVISION, GURDASPUR	ENGINEER, PUBLIC	PATIALA
###	VN042024044939	2.409E+14	01-04-2024	N	DC10	D	Misc. Vouchers	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL	SUPPLY AND	NT	V	57	22-04-2024	57500	EXECUTIVE ENGINEER	SANITATION DIVISION, GURDASPUR	ENGINEER, PUBLIC	PATIALA

###	VN042024026 633	2.409E+14	01-04-2024	N	PN13	O	Pension Voucher	0700- GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-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	29-04-2024	1E+06	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,	CHANDI GARH
###	VN042024044 954	2.409E+14	01-04-2024	N	DC10	D	Misc. Vouchers	0700- GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	72	23-04-2024	30093	EXECUTIVE ENGINEER	SANITATION DIVISION, GURDASPUR	ENGINEER, PUBLIC	PATIALA
###	VN042024044 955	2.409E+14	01-04-2024	N	DC10	D	Misc. Vouchers	0700- GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	73	23-04-2024	132404	EXECUTIVE ENGINEER	SANITATION DIVISION, GURDASPUR	ENGINEER, PUBLIC	PATIALA
###	VN042024044 956	2.409E+14	01-04-2024	N	DC10	D	Misc. Vouchers	0700- GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	74	23-04-2024	10213	EXECUTIVE ENGINEER	SANITATION DIVISION, GURDASPUR	ENGINEER, PUBLIC	PATIALA
###	VN042024044 957	2.409E+14	01-04-2024	N	DC10	D	Misc. Vouchers	0700- GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	75	23-04-2024	15000	EXECUTIVE ENGINEER	SANITATION DIVISION, GURDASPUR	ENGINEER, PUBLIC	PATIALA
###	VN042024044 958	2.409E+14	01-04-2024	N	DC10	D	Misc. Vouchers	0700- GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	76	23-04-2024	107910	EXECUTIVE ENGINEER	SANITATION DIVISION, GURDASPUR	ENGINEER, PUBLIC	PATIALA
###	VN042024044 973	2.409E+14	01-04-2024	N	DC10	F	vouched Contingent	0700- GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	SUPPLY AND	NT	V	91	25-04-2024	16620	EXECUTIVE ENGINEER	SANITATION DIVISION, GURDASPUR	ENGINEER, PUBLIC	PATIALA
###	VN042024044 981	2.409E+14	01-04-2024	N	DC10	F	vouched Contingent	0700- GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND	NT	V	99	30-04-2024	7170	EXECUTIVE ENGINEER	SANITATION DIVISION, GURDASPUR	ENGINEER, PUBLIC	PATIALA
###	VN042024044 982	2.409E+14	01-04-2024	N	DC10	F	vouched Contingent	0700- GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHONE	SUPPLY AND	NT	V	100	30-04-2024	1697	EXECUTIVE ENGINEER	SANITATION DIVISION, GURDASPUR	ENGINEER, PUBLIC	PATIALA
###	VN042024044 983	2.409E+14	01-04-2024	N	DC10	F	vouched Contingent	0700- GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHONE	SUPPLY AND	NT	V	101	30-04-2024	1304	EXECUTIVE ENGINEER	SANITATION DIVISION, GURDASPUR	ENGINEER, PUBLIC	PATIALA
###	VN042024044 984	2.409E+14	01-04-2024	N	DC10	F	vouched Contingent	0700- GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHONE	SUPPLY AND	NT	V	102	30-04-2024	952	EXECUTIVE ENGINEER	SANITATION DIVISION, GURDASPUR	ENGINEER, PUBLIC	PATIALA
###	VN042024004 746	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700- GURDASPUR	2202- GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05- EDUCATIO N	NT	V	742	10-04-2024	364514	BLOCK PRIMARY EDUCATION	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024004 747	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700- GURDASPUR	2202- GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05- EDUCATIO N	NT	V	743	10-04-2024	570554	BLOCK PRIMARY EDUCATION	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024004 748	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700- GURDASPUR	2202- GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05- EDUCATIO N	NT	V	744	10-04-2024	92750	BLOCK PRIMARY EDUCATION	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024004 620	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700- GURDASPUR	2202- GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05- EDUCATIO N	NT	V	671	10-04-2024	116356	BLOCK PRIMARY EDUCATION	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024004 621	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700- GURDASPUR	2202- GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05- EDUCATIO N	NT	V	672	10-04-2024	476412	BLOCK PRIMARY EDUCATION	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024004 622	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700- GURDASPUR	2202- GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05- EDUCATIO N	NT	V	673	10-04-2024	693798	BLOCK PRIMARY EDUCATION	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024004 623	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700- GURDASPUR	2202- GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05- EDUCATIO N	NT	V	674	10-04-2024	33766	BLOCK PRIMARY EDUCATION	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024004 624	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700- GURDASPUR	2202- GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05- EDUCATIO N	NT	V	675	10-04-2024	238786	BLOCK PRIMARY EDUCATION	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024046 251	2.409E+14	01-04-2024	N	DC08	F	vouched Contingent Bill	0700- GURDASPUR	2202- GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93- ELECTRICITY CHARGES	05- EDUCATIO N	NT	V	1456	25-04-2024	2770	BLOCK PRIMARY EDUCATION	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024004 421	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700- GURDASPUR	2202- GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05- EDUCATIO N	NT	V	472	10-04-2024	265562	07271- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL NOON BARKTA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004 422	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700- GURDASPUR	2202- GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05- EDUCATIO N	NT	V	473	10-04-2024	515797	07271- PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL NOON BARKTA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004 631	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700- GURDASPUR	2202- GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05- EDUCATIO N	NT	V	682	10-04-2024	1E+06	BLOCK PRIMARY EDUCATION	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024004 632	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700- GURDASPUR	2202- GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05- EDUCATIO N	NT	V	683	10-04-2024	261766	BLOCK PRIMARY EDUCATION	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024046 646	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700- GURDASPUR	2202- GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05- EDUCATIO N	NT	V	1094	15-04-2024	63155	BLOCK PRIMARY EDUCATION	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024046 495	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700- GURDASPUR	2202- GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05- EDUCATIO N	NT	V	950	12-04-2024	497488	07935- HEADMASTE R GHS	TUGALWAL, GURDASPUR TUGALWAL,	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024046 496	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700- GURDASPUR	2202- GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05- EDUCATIO N	NT	V	951	12-04-2024	121804	07935- HEADMASTE R GHS	TUGALWAL, GURDASPUR TUGALWAL,	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024046 058	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700- GURDASPUR	2202- GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05- EDUCATIO N	NT	V	1295	22-04-2024	49404	07650- HEADMASTE R	THAKKAR SANDHU, GURDASPUR THAKKAR SANDHU GDS	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024046 059	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700- GURDASPUR	2202- GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05- EDUCATIO N	NT	V	1296	22-04-2024	126914	07650- HEADMASTE R	THAKKAR SANDHU, GURDASPUR THAKKAR SANDHU GDS	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB

###	VN042024046060	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1297	22-04-2024	460573	07650-HEADMASTER	THAKKAR SANDHU, GURDASPUR THAKKAR SANDHU GDS	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024046393	2.409E+14	01-04-2024	N	DC08	F	vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1630	30-04-2024	2370	07650-HEADMASTER	THAKKAR SANDHU, GURDASPUR THAKKAR SANDHU GDS	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024004582	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	633	10-04-2024	81900	07681-HEADMASTER	GOVT HIGH SCHOOL, ATHWAL ATHWAL, GURDASPUR	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024004583	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	634	10-04-2024	253828	07681-HEADMASTER	GOVT HIGH SCHOOL, ATHWAL ATHWAL, GURDASPUR	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024004744	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	740	10-04-2024	402868	07681-HEADMASTER	GOVT HIGH SCHOOL, ATHWAL ATHWAL, GURDASPUR	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024046503	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	958	12-04-2024	98736	07681-HEADMASTER	GOVT HIGH SCHOOL, ATHWAL ATHWAL, GURDASPUR	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024004715	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	711	10-04-2024	660874	07673-HEADMASTER	BABRI NANGAL, GURDASPUR BABRI NANGAL	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024046508	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	963	12-04-2024	115042	07673-HEADMASTER	BABRI NANGAL, GURDASPUR BABRI NANGAL	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024004330	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	381	10-04-2024	95754	07525-PRINCIPAL	SENIOR SECONDARY SCHOOL, KOT DHANDAL KHANUWAN-	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004391	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	442	10-04-2024	1E+06	07525-PRINCIPAL	SENIOR SECONDARY SCHOOL, KOT DHANDAL KHANUWAN-	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004335	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	386	10-04-2024	405251	07525-PRINCIPAL	SENIOR SECONDARY SCHOOL, KOT DHANDAL KHANUWAN-	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046139	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1376	23-04-2024	19900	07525-PRINCIPAL	SENIOR SECONDARY SCHOOL, KOT DHANDAL KHANUWAN-	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046256	2.409E+14	01-04-2024	N	DC08	F	vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1461	25-04-2024	8650	07525-PRINCIPAL	SENIOR SECONDARY SCHOOL, KOT DHANDAL KHANUWAN-	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046490	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	945	12-04-2024	92120	07685-HEADMASTER	GOVT HIGH SCHOOL, DUGRI DUGRI, GURDASPUR	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024046491	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	946	12-04-2024	542378	07685-HEADMASTER	GOVT HIGH SCHOOL, DUGRI DUGRI, GURDASPUR	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024046652	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1100	15-04-2024	35400	07656-HEADMASTER	GOVT HIGH SCHOOL, HAWELI HAWELI, GURDASPUR	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024046653	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1101	15-04-2024	104722	07656-HEADMASTER	GOVT HIGH SCHOOL, HAWELI HAWELI, GURDASPUR	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024046654	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1102	15-04-2024	871028	07656-HEADMASTER	GOVT HIGH SCHOOL, HAWELI HAWELI, GURDASPUR	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024004883	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	879	10-04-2024	588390	07643-HEADMASTER	SCHOOL,JAGATPURA KALAN, GURDASPUR JAGATPUR KALAN	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024046064	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1301	22-04-2024	47576	07643-HEADMASTER	SCHOOL,JAGATPURA KALAN, GURDASPUR JAGATPUR KALAN	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024004716	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	712	10-04-2024	81900	07669-HEADMASTER	SCHOOL,CHACK SHARIF,GURDASPUR CHAK SHARIF	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024004717	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	713	10-04-2024	121804	07669-HEADMASTER	SCHOOL,CHACK SHARIF,GURDASPUR CHAK SHARIF	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024004718	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	714	10-04-2024	439408	07669-HEADMASTER	SCHOOL,CHACK SHARIF,GURDASPUR CHAK SHARIF	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024004581	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	632	10-04-2024	53784	07669-HEADMASTER	SCHOOL,CHACK SHARIF,GURDASPUR CHAK SHARIF	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024004633	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	684	10-04-2024	423192	07670-HEADMASTER	BANTHANWAL, GURDASPUR BANTHANWAL	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024004634	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	685	10-04-2024	1E+06	07670-HEADMASTER	BANTHANWAL, GURDASPUR BANTHANWAL	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB

###	VN042024046414	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1651	30-04-2024	9810	07670-HEADMASTER	BANTHANWAL, GURDASPUR BANTHANWAL	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024046413	2.409E+14	01-04-2024	N	DC08	F	vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1650	30-04-2024	9140	07670-HEADMASTER	BANTHANWAL, GURDASPUR BANTHANWAL	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024004936	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	98	10-04-2024	150774	BLOCK PRIMARY EDUCATION	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024004937	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	99	10-04-2024	232636	BLOCK PRIMARY EDUCATION	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024004938	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	100	10-04-2024	738040	BLOCK PRIMARY EDUCATION	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024004939	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	101	10-04-2024	2E+06	BLOCK PRIMARY EDUCATION	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024046258	2.409E+14	01-04-2024	N	DC08	F	vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1463	25-04-2024	24830	BLOCK PRIMARY EDUCATION	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024046497	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	952	12-04-2024	35166	07962-HEADMASTER	GOVT. HIGH SCHOOL,DALLA GURDASPUR	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024046498	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	953	12-04-2024	75038	07962-HEADMASTER	GOVT. HIGH SCHOOL,DALLA GURDASPUR	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024046499	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	954	12-04-2024	126914	07962-HEADMASTER	GOVT. HIGH SCHOOL,DALLA GURDASPUR	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024046500	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	955	12-04-2024	583550	07962-HEADMASTER	GOVT. HIGH SCHOOL,DALLA GURDASPUR	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024046412	2.409E+14	01-04-2024	N	DC08	F	vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1649	30-04-2024	32440	07962-HEADMASTER	GOVT. HIGH SCHOOL,DALLA GURDASPUR	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024004702	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	698	10-04-2024	53184	07663-HEADMASTER	SCHOOL,SANGATPUR SANGATPUR, GURDASPUR	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024004703	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	699	10-04-2024	61960	07663-HEADMASTER	SCHOOL,SANGATPUR SANGATPUR, GURDASPUR	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024004704	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	700	10-04-2024	756348	07663-HEADMASTER	SCHOOL,SANGATPUR SANGATPUR, GURDASPUR	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024026728	2.409E+14	01-04-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	1E+06	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	VN042024046063	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1300	22-04-2024	221416	07663-HEADMASTER	SCHOOL,SANGATPUR SANGATPUR, GURDASPUR	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024046154	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1391	23-04-2024	118300	07653-HEADMASTER	GOVT HIGH SCHOOL,TATLEY TATLEY, GURDASPUR	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024046155	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1392	23-04-2024	323550	07653-HEADMASTER	GOVT HIGH SCHOOL,TATLEY TATLEY, GURDASPUR	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024046171	2.409E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1408	23-04-2024	98736	07653-HEADMASTER	GOVT HIGH SCHOOL,TATLEY TATLEY, GURDASPUR	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024022403	2.409E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	80	23-04-2024	95112	ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024022404	2.409E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	81	23-04-2024	103620	ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024022405	2.409E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	82	23-04-2024	150136	ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024022406	2.409E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	83	23-04-2024	205244	ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024004719	2.409E+14	01-04-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	715	10-04-2024	69606	BLOCK PRIMARY	DINANAGAR-2 GURDASPUR	SECRETARY TO	PUNJAB
###	VN042024004720	2.409E+14	01-04-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	716	10-04-2024	4E+06	BLOCK PRIMARY	DINANAGAR-2 GURDASPUR	SECRETARY TO	PUNJAB
###	VN042024004721	2.409E+14	01-04-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	717	10-04-2024	8E+06	BLOCK PRIMARY	DINANAGAR-2 GURDASPUR	SECRETARY TO	PUNJAB

###	VN042024004722	2.409E+14	01-04-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	EDUCATION	NT	V	718	10-04-2024	803580	BLOCK PRIMARY	DINANAGAR-2 GURDASPUR	SECRETARY TO	PUNJAB
###	VN042024046156	2.409E+14	01-04-2024	N	DC08	F	vouched Contingent	0700-GURDASPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	1393	23-04-2024	67655	BLOCK PRIMARY	DINANAGAR-2 GURDASPUR	SECRETARY TO	PUNJAB
###	VN042024022355	2.409E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	32	15-04-2024	83906	ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024022356	2.409E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	33	15-04-2024	164802	ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024022357	2.409E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	34	15-04-2024	113784	ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024048873	2.409E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0700-GURDASPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	1	10-04-2024	227412	ASSISTANT EXCISE AND	GURDASPUR GURDASPUR	AND TAXATION	CHANDI
###	VN042024048874	2.409E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0700-GURDASPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	2	10-04-2024	237788	ASSISTANT EXCISE AND	GURDASPUR GURDASPUR	AND TAXATION	CHANDI
###	VN042024048875	2.409E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0700-GURDASPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	3	10-04-2024	71172	ASSISTANT EXCISE AND	GURDASPUR GURDASPUR	AND TAXATION	CHANDI
###	VN042024048876	2.409E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0700-GURDASPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	4	10-04-2024	273972	ASSISTANT EXCISE AND	GURDASPUR GURDASPUR	AND TAXATION	CHANDI
###	VN042024048877	2.409E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0700-GURDASPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	5	10-04-2024	283112	ASSISTANT EXCISE AND	GURDASPUR GURDASPUR	AND TAXATION	CHANDI
###	VN042024048878	2.409E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0700-GURDASPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	6	10-04-2024	305822	ASSISTANT EXCISE AND	GURDASPUR GURDASPUR	AND TAXATION	CHANDI
###	VN042024048879	2.409E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0700-GURDASPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	7	10-04-2024	175120	ASSISTANT EXCISE AND	GURDASPUR GURDASPUR	AND TAXATION	CHANDI
###	VN042024048880	2.409E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0700-GURDASPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	8	10-04-2024	607728	ASSISTANT EXCISE AND	GURDASPUR GURDASPUR	AND TAXATION	CHANDI
###	VN042024048882	2.409E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0700-GURDASPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	10	10-04-2024	744344	ASSISTANT EXCISE AND	GURDASPUR GURDASPUR	AND TAXATION	CHANDI
###	VN042024048881	2.409E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0700-GURDASPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	9	10-04-2024	36880	ASSISTANT EXCISE AND	GURDASPUR GURDASPUR	AND TAXATION	CHANDI
###	VN042024048865	2.409E+14	01-04-2024	N	DC01	F	vouched Contingent	0700-GURDASPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND TAXATION	NT	V	11	25-04-2024	14290	ASSISTANT EXCISE AND	GURDASPUR GURDASPUR	AND TAXATION	CHANDI
###	VN042024048866	2.409E+14	01-04-2024	N	DC01	F	vouched Contingent	0700-GURDASPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND TAXATION	NT	V	12	25-04-2024	18430	ASSISTANT EXCISE AND	GURDASPUR GURDASPUR	AND TAXATION	CHANDI
###	VN042024048867	2.409E+14	01-04-2024	N	DC01	F	vouched Contingent	0700-GURDASPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND TAXATION	NT	V	13	25-04-2024	7280	ASSISTANT EXCISE AND	GURDASPUR GURDASPUR	AND TAXATION	CHANDI
###	VN042024048868	2.409E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	0700-GURDASPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	OF THE INFRASTRUCTURE FOR THE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OF VEHICLES FOR	07-EXCISE AND TAXATION	NT	V	14	25-04-2024	33000	ASSISTANT EXCISE AND TAXATION	GURDASPUR GURDASPUR	AND TAXATION COMMISSIONE	CHANDIGARH
###	VN042024048869	2.409E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	0700-GURDASPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	OF THE INFRASTRUCTURE FOR THE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OF VEHICLES FOR	07-EXCISE AND TAXATION	NT	V	15	25-04-2024	33000	ASSISTANT EXCISE AND TAXATION	GURDASPUR GURDASPUR	AND TAXATION COMMISSIONE	CHANDIGARH
###	VN042024048870	2.409E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	0700-GURDASPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	OF THE INFRASTRUCTURE FOR THE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OF VEHICLES FOR	07-EXCISE AND TAXATION	NT	V	16	25-04-2024	33000	ASSISTANT EXCISE AND TAXATION	GURDASPUR GURDASPUR	AND TAXATION COMMISSIONE	CHANDIGARH
###	VN042024048872	2.409E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	0700-GURDASPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	OF THE INFRASTRUCTURE FOR THE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OF VEHICLES FOR	07-EXCISE AND TAXATION	NT	V	18	25-04-2024	44800	ASSISTANT EXCISE AND TAXATION	GURDASPUR GURDASPUR	AND TAXATION COMMISSIONE	CHANDIGARH
###	VN042024048871	2.409E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	0700-GURDASPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	OF THE INFRASTRUCTURE FOR THE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OF VEHICLES FOR	07-EXCISE AND TAXATION	NT	V	17	25-04-2024	44800	ASSISTANT EXCISE AND TAXATION	GURDASPUR GURDASPUR	AND TAXATION COMMISSIONE	CHANDIGARH
###	VN042024046668	2.409E+14	01-04-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1116	15-04-2024	76892	BLOCK PRIMARY	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO	PUNJAB
###	VN042024052677	2.409E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0700-GURDASPUR	DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GOVERNMENT	NT	V	2	10-04-2024	61294	DISTRICT TOWN	GURDASPUR GURDASPUR	TOWN PLANNER	SECTOR
###	VN042024052678	2.409E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0700-GURDASPUR	DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GOVERNMENT	NT	V	3	10-04-2024	79464	DISTRICT TOWN	GURDASPUR GURDASPUR	TOWN PLANNER	SECTOR
###	VN042024052675	2.409E+14	01-04-2024	N	DC09	F	vouched Contingent	0700-GURDASPUR	DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	GOVERNMENT	NT	V	5	22-04-2024	558	DISTRICT TOWN	GURDASPUR GURDASPUR	TOWN PLANNER	SECTOR
###	VN042024046663	2.409E+14	01-04-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1111	15-04-2024	530768	BLOCK PRIMARY	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO	PUNJAB
###	VN042024026726	2.409E+14	01-04-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	582360	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	VN042024043417	2.409E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	48	12-04-2024	75792	PRINCIPAL, GOVT ITI,	GOVT ITI, DODWA GURDASPUR	DIRECTOR TECHNICAL	PUNJAB
###	VN042024043411	2.409E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	42	12-04-2024	195752	PRINCIPAL, GOVT ITI,	GOVT ITI, DODWA GURDASPUR	DIRECTOR TECHNICAL	PUNJAB
###	VN042024043418	2.409E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	49	12-04-2024	90692	PRINCIPAL, GOVT ITI,	GOVT ITI, DODWA GURDASPUR	DIRECTOR TECHNICAL	PUNJAB
###	VN042024043412	2.409E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	43	12-04-2024	68200	PRINCIPAL, GOVT ITI,	GOVT ITI, DODWA GURDASPUR	DIRECTOR TECHNICAL	PUNJAB
###	VN042024043445	2.409E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	76	29-04-2024	78712	PRINCIPAL, GOVT ITI,	GOVT ITI, DODWA GURDASPUR	DIRECTOR TECHNICAL	PUNJAB
###	VN042024024946	2.409E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0700-GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	28	23-04-2024	787280	07009-TEHSILDAR	GURDASPUR GURDASPUR	DIRECTOR, LAND	CHANDI

###	VN042024024947	2.409E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0700-GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	29	23-04-2024	725500	07009-TEHSILDAR	GURDASPUR	DIRECTOR, LAND	CHANDIGARH
###	VN042024022399	2.409E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	76	23-04-2024	66628	ASSISTANT COMMISSIONER (G)	GURDASPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024022400	2.409E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	77	23-04-2024	73244	ASSISTANT COMMISSIONER (G)	GURDASPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024022401	2.409E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	78	23-04-2024	91724	ASSISTANT COMMISSIONER (G)	GURDASPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024024948	2.409E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0700-GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	30	23-04-2024	725500	07009-TEHSILDAR	GURDASPUR	DIRECTOR, LAND	CHANDIGARH
###	VN042024022402	2.409E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	79	23-04-2024	290496	ASSISTANT COMMISSIONER (G)	GURDASPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024024949	2.409E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0700-GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	31	23-04-2024	881528	07009-TEHSILDAR	GURDASPUR	DIRECTOR, LAND	CHANDIGARH
###	VN042024022407	2.409E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0700-GURDASPUR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	84	23-04-2024	60994	TEHSILDAR, KALANAUR	SDM ,KALANAUR GURDASPUR	DIRECTOR, LAND	CHANDIGARH
###	VN042024022408	2.409E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0700-GURDASPUR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	85	23-04-2024	203654	TEHSILDAR, KALANAUR	SDM ,KALANAUR GURDASPUR	DIRECTOR, LAND	CHANDIGARH
###	VN042024024950	2.409E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0700-GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	32	23-04-2024	456724	TEHSILDAR, KALANAUR	SDM ,KALANAUR GURDASPUR	DIRECTOR, LAND	CHANDIGARH
###	VN042024024951	2.409E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0700-GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	33	23-04-2024	589848	TEHSILDAR, KALANAUR	SDM ,KALANAUR GURDASPUR	DIRECTOR, LAND	CHANDIGARH
###	VN042024024953	2.409E+14	01-04-2024	N	DC01	C	Medical Vouchers	0700-GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	REVENUE, REHABILIT	NT	V	35	26-04-2024	148865	TEHSILDAR, KALANAUR	SDM ,KALANAUR GURDASPUR	DIRECTOR, LAND	CHANDIGARH
###	VN042024038974	2.409E+11	01-04-2024	N	DC03	D	Misc. Vouchers	0700-GURDASPUR	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	1	12-04-2024	10000	DISTRICT TREASURY	,GURDASPUR GURDASPUR	DIRECTOR, TREASURY &	MENT OF
###	VN042024038990	2.409E+11	01-04-2024	N	DC03	D	Misc. Vouchers	0700-GURDASPUR	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	17	30-04-2024	504	DISTRICT TREASURY	,GURDASPUR GURDASPUR	DIRECTOR, TREASURY &	MENT OF
###	VN042024038991	2.409E+11	01-04-2024	N	DC03	D	Misc. Vouchers	0700-GURDASPUR	AND REGISTRATIO	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	18	30-04-2024	1280	DISTRICT TREASURY	,GURDASPUR GURDASPUR	DIRECTOR, TREASURY &	MENT OF
###	VN042024038992	2.409E+11	01-04-2024	N	DC03	D	Misc. Vouchers	0700-GURDASPUR	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	19	30-04-2024	3500	DISTRICT TREASURY	,GURDASPUR GURDASPUR	DIRECTOR, TREASURY &	MENT OF
###	VN042024026650	2.409E+11	01-04-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	168	19-04-2024	4E+08	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	VN042024026651	2.409E+11	01-04-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	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	169	19-04-2024	3E+07	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	VN042024026652	2.409E+11	01-04-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	170	19-04-2024	6E+07	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	VN042024026653	2.409E+11	01-04-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	171	19-04-2024	1E+08	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	VN042024026654	2.409E+11	01-04-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	172	19-04-2024	4E+06	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	VN042024026655	2.409E+11	01-04-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	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	173	19-04-2024	170823	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	VN042024019714	2.409E+11	01-04-2024	N	DC07	O	Pension Voucher	0700-GURDASPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM FIGHTERS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	GENERAL ADMINISTRATION	NT	V	242	19-04-2024	170900	07512-TREASURY OFFICER	BATALA GURDASPUR	INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH
###	VN042024026656	2.409E+11	01-04-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	174	29-04-2024	3E+07	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	VN042024026657	2.409E+11	01-04-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	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	175	29-04-2024	5E+06	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	VN042024026658	2.409E+11	01-04-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	176	29-04-2024	1E+07	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	VN042024026659	2.409E+11	01-04-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	177	29-04-2024	6E+06	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	VN042024026660	2.409E+11	01-04-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	178	29-04-2024	495209	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	VN042024026661	2.409E+11	01-04-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	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	179	29-04-2024	82800	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	VN042024026662	2.409E+11	01-04-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	180	29-04-2024	784835	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,	CHANDIGARH

###	VN042024026663	2.409E+11	01-04-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	181	29-04-2024	35797	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	VN042024026664	2.409E+11	01-04-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	182	30-04-2024	2E+08	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	VN042024026665	2.409E+11	01-04-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	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	183	30-04-2024	4E+06	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	VN042024026666	2.409E+11	01-04-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	184	30-04-2024	2E+07	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	VN042024026667	2.409E+11	01-04-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	185	30-04-2024	6E+07	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	VN042024026668	2.409E+11	01-04-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	186	30-04-2024	5E+06	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	VN042024026669	2.409E+11	01-04-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	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	187	30-04-2024	502852	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	VN042024019715	2.409E+11	01-04-2024	N	DC07	O	Pension Voucher	0700-GURDASPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM FIGHTERS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	GENERAL ADMINISTRATION	NT	V	243	30-04-2024	163600	07512-TREASURY OFFICER	BATALA GURDASPUR	INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH
###	VN042024026670	2.409E+11	01-04-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	188	26-04-2024	1E+08	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	VN042024026671	2.409E+11	01-04-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	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	189	26-04-2024	2E+07	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	VN042024026761	2.409E+11	01-04-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	190	26-04-2024	3E+07	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	VN042024026762	2.409E+11	01-04-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	191	26-04-2024	3E+07	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	VN042024026763	2.409E+11	01-04-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	192	26-04-2024	3E+06	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	VN042024026764	2.409E+11	01-04-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	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	193	26-04-2024	251973	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	VN042024019716	2.409E+11	01-04-2024	N	DC07	O	Pension Voucher	0700-GURDASPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM FIGHTERS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	GENERAL ADMINISTRATION	NT	V	244	26-04-2024	202335	07512-TREASURY OFFICER	BATALA GURDASPUR	INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH
###	VN042024049082	2.40901E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	1	10-04-2024	2E+06	07234-PRINCIPAL	POLYTECHNICAL, BATALA GURDASPUR	DIRECTOR, TECHNICAL	PUNJAB
###	VN042024049075	2.40901E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	5	12-04-2024	2E+06	07234-PRINCIPAL	POLYTECHNICAL, BATALA GURDASPUR	DIRECTOR, TECHNICAL	PUNJAB
###	VN042024049080	2.40901E+14	01-04-2024	N	DC05	F	vouched Contingent	0700-GURDASPUR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL	NT	V	10	25-04-2024	154779	07234-PRINCIPAL	POLYTECHNICAL, BATALA GURDASPUR	DIRECTOR, TECHNICAL	PUNJAB
###	VN042024049076	2.40901E+14	01-04-2024	N	DC05	F	vouched Contingent	0700-GURDASPUR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL	TECHNICAL	NT	V	6	22-04-2024	62610	07234-PRINCIPAL	POLYTECHNICAL, BATALA GURDASPUR	DIRECTOR, TECHNICAL	PUNJAB
###	VN042024049077	2.40901E+14	01-04-2024	N	DC05	F	vouched Contingent	0700-GURDASPUR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL	TECHNICAL	NT	V	7	22-04-2024	62610	07234-PRINCIPAL	POLYTECHNICAL, BATALA GURDASPUR	DIRECTOR, TECHNICAL	PUNJAB
###	VN042024049078	2.40901E+14	01-04-2024	N	DC05	F	vouched Contingent	0700-GURDASPUR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL	TECHNICAL	NT	V	8	22-04-2024	62610	07234-PRINCIPAL	POLYTECHNICAL, BATALA GURDASPUR	DIRECTOR, TECHNICAL	PUNJAB
###	VN042024004186	2.40901E+14	01-04-2024	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	237	10-04-2024	4E+06	BLOCK PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION OFFICER BATALA-1	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024004187	2.40901E+14	01-04-2024	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	238	10-04-2024	4E+06	BLOCK PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION OFFICER BATALA-1	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024004188	2.40901E+14	01-04-2024	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	239	10-04-2024	5E+06	BLOCK PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION OFFICER BATALA-1	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024004189	2.40901E+14	01-04-2024	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	240	10-04-2024	874000	BLOCK PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION OFFICER BATALA-1	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024004190	2.40901E+14	01-04-2024	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	241	10-04-2024	49452	BLOCK PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION OFFICER BATALA-1	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024004191	2.40901E+14	01-04-2024	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	242	10-04-2024	198436	BLOCK PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION OFFICER BATALA-1	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024046029	2.40901E+14	01-04-2024	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	1266	22-04-2024	15904	BLOCK PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION OFFICER BATALA-1	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH

###	VN042024046030	2.40901E+14	01-04-2024	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	1267	22-04-2024	213280	BLOCK PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION OFFICER BATALA-1	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024046191	2.40901E+14	01-04-2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	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	1428	25-04-2024	29644	BLOCK PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION OFFICER BATALA-1	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024026637	2.40901E+14	01-04-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-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	29-04-2024	834445	BLOCK PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION OFFICER BATALA-1	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024046123	2.40901E+14	01-04-2024	N	DC08	F	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	1360	23-04-2024	144504	BLOCK PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION OFFICER BATALA-1	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024046530	2.40901E+14	01-04-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	985	12-04-2024	5E+06	07657-B.P.E.O.	B.P.E.O., BATALA -II GURDASPUR	DIRECTOR, PUBLIC	PUNJAB
###	VN042024004181	2.40901E+14	01-04-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	232	10-04-2024	138796	07657-B.P.E.O.	B.P.E.O., BATALA -II GURDASPUR	DIRECTOR, PUBLIC	PUNJAB
###	VN042024046531	2.40901E+14	01-04-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	EDUCATION	NT	V	986	12-04-2024	2E+06	07657-B.P.E.O.	B.P.E.O., BATALA -II GURDASPUR	DIRECTOR, PUBLIC	PUNJAB
###	VN042024046532	2.40901E+14	01-04-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	987	12-04-2024	6E+06	07657-B.P.E.O.	B.P.E.O., BATALA -II GURDASPUR	DIRECTOR, PUBLIC	PUNJAB
###	VN042024046533	2.40901E+14	01-04-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	988	12-04-2024	7E+06	07657-B.P.E.O.	B.P.E.O., BATALA -II GURDASPUR	DIRECTOR, PUBLIC	PUNJAB
###	VN042024004182	2.40901E+14	01-04-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	233	10-04-2024	19900	07657-B.P.E.O.	B.P.E.O., BATALA -II GURDASPUR	DIRECTOR, PUBLIC	PUNJAB
###	VN042024046117	2.40901E+14	01-04-2024	N	DC08	F	vouched Contingent	0700-GURDASPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	1354	23-04-2024	120420	07657-B.P.E.O.	B.P.E.O., BATALA -II GURDASPUR	DIRECTOR, PUBLIC	PUNJAB
###	VN042024046509	2.40901E+14	01-04-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	964	12-04-2024	18000	07625-B.P.E.O.	HARGOBINDPUR GURDASPUR	DIRECTOR, PUBLIC	PUNJAB
###	VN042024046510	2.40901E+14	01-04-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	965	12-04-2024	216016	07625-B.P.E.O.	HARGOBINDPUR GURDASPUR	DIRECTOR, PUBLIC	PUNJAB
###	VN042024026702	2.40901E+14	01-04-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	758117	BLOCK PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION OFFICER HARGOBIND PUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024046515	2.40901E+14	01-04-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	EDUCATION	NT	V	970	12-04-2024	1E+06	07625-B.P.E.O.	HARGOBINDPUR GURDASPUR	DIRECTOR, PUBLIC	PUNJAB
###	VN042024046525	2.40901E+14	01-04-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	980	12-04-2024	2E+06	07625-B.P.E.O.	HARGOBINDPUR GURDASPUR	DIRECTOR, PUBLIC	PUNJAB
###	VN042024046526	2.40901E+14	01-04-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	981	12-04-2024	6E+06	07625-B.P.E.O.	HARGOBINDPUR GURDASPUR	DIRECTOR, PUBLIC	PUNJAB
###	VN042024046035	2.40901E+14	01-04-2024	N	DC08	F	vouched Contingent	0700-GURDASPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	1272	22-04-2024	90315	07625-B.P.E.O.	HARGOBINDPUR GURDASPUR	DIRECTOR, PUBLIC	PUNJAB
###	VN042024046036	2.40901E+14	01-04-2024	N	DC08	F	vouched Contingent	0700-GURDASPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	1273	22-04-2024	6021	07625-B.P.E.O.	HARGOBINDPUR GURDASPUR	DIRECTOR, PUBLIC	PUNJAB
###	VN042024004155	2.40901E+14	01-04-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	EDUCATION	NT	V	206	10-04-2024	1E+06	BLOCK PRIMARY	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO	PUNJAB
###	VN042024004156	2.40901E+14	01-04-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	207	10-04-2024	3E+06	BLOCK PRIMARY	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO	PUNJAB
###	VN042024004157	2.40901E+14	01-04-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	208	10-04-2024	7E+06	BLOCK PRIMARY	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO	PUNJAB
###	VN042024004158	2.40901E+14	01-04-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	209	10-04-2024	63712	BLOCK PRIMARY	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO	PUNJAB
###	VN042024004159	2.40901E+14	01-04-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	210	10-04-2024	78712	BLOCK PRIMARY	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO	PUNJAB
###	VN042024004218	2.40901E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	269	10-04-2024	166666	07445-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL ALIWAL	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024004219	2.40901E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	270	10-04-2024	2E+06	07445-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL ALIWAL	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024004220	2.40901E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	271	10-04-2024	2E+06	07445-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL ALIWAL	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024004127	2.40901E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	178	10-04-2024	118980	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004128	2.40901E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	179	10-04-2024	1E+06	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046529	2.40901E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	984	12-04-2024	630824	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046404	2.40901E+14	01-04-2024	N	DC08	F	vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1641	30-04-2024	31740	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046383	2.40901E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1620	29-04-2024	19550	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

###	VN042024004151	2.40901E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	202	10-04-2024	114942	07522-PRINCIPAL	G.S.S.S., SHANKARPURA GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024004152	2.40901E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	203	10-04-2024	159972	07522-PRINCIPAL	G.S.S.S., SHANKARPURA GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024004153	2.40901E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	204	10-04-2024	1E+06	07522-PRINCIPAL	G.S.S.S., SHANKARPURA GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024004154	2.40901E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	205	10-04-2024	2E+06	07522-PRINCIPAL	G.S.S.S., SHANKARPURA GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024004258	2.40901E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	309	10-04-2024	74792	07706-PRINCIPAL	G.S.S.S., TARAGARH GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004259	2.40901E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	310	10-04-2024	2E+06	07706-PRINCIPAL	G.S.S.S., TARAGARH GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046537	2.40901E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	992	12-04-2024	2E+06	07706-PRINCIPAL	G.S.S.S., TARAGARH GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046214	2.40901E+14	01-04-2024	N	DC08	F	vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1435	25-04-2024	103180	07706-PRINCIPAL	G.S.S.S., TARAGARH GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046216	2.40901E+14	01-04-2024	N	DC08	F	vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1437	25-04-2024	2373	07706-PRINCIPAL	G.S.S.S., TARAGARH GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046025	2.40901E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1262	22-04-2024	998748	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046026	2.40901E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1263	22-04-2024	2E+06	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046027	2.40901E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1264	22-04-2024	66616	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046028	2.40901E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1265	22-04-2024	124452	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004214	2.40901E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	265	10-04-2024	343836	07136-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, PAROWAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004215	2.40901E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	266	10-04-2024	578120	07136-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, PAROWAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046037	2.40901E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1274	22-04-2024	141716	07136-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, PAROWAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004207	2.40901E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	258	10-04-2024	300272	07626-PRINCIPAL	G.S.S.S., RIALI KALAN GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004208	2.40901E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	259	10-04-2024	1E+06	07626-PRINCIPAL	G.S.S.S., RIALI KALAN GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004216	2.40901E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	267	10-04-2024	48890	07626-PRINCIPAL	G.S.S.S., RIALI KALAN GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004217	2.40901E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	268	10-04-2024	49404	07626-PRINCIPAL	G.S.S.S., RIALI KALAN GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046038	2.40901E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1275	22-04-2024	164644	07464-PRINCIPAL	G.S.S.S., BALPURIAN GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046039	2.40901E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1276	22-04-2024	572168	07464-PRINCIPAL	G.S.S.S., BALPURIAN GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046040	2.40901E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1277	22-04-2024	1E+06	07464-PRINCIPAL	G.S.S.S., BALPURIAN GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046128	2.40901E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1365	23-04-2024	52366	07464-PRINCIPAL	G.S.S.S., BALPURIAN GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046680	2.40901E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1128	15-04-2024	48290	07230-PRINCIPAL	SENIOR SECONDARY SCHOOL, MIRZAJAN GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046681	2.40901E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1129	15-04-2024	59602	07230-PRINCIPAL	SENIOR SECONDARY SCHOOL, MIRZAJAN GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

###	VN042024046682	2.40901E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1130	15-04-2024	824704	07230-PRINCIPAL	SENIOR SECONDARY SCHOOL, MIRZAJAN GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046689	2.40901E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1137	15-04-2024	2E+06	07230-PRINCIPAL	SENIOR SECONDARY SCHOOL, MIRZAJAN GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046518	2.40901E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	973	12-04-2024	104073	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046519	2.40901E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	974	12-04-2024	218638	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046520	2.40901E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	975	12-04-2024	694986	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046521	2.40901E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	976	12-04-2024	1E+06	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046407	2.40901E+14	01-04-2024	N	DC08	F	vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1644	30-04-2024	25330	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004260	2.40901E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	311	10-04-2024	237436	07704-PRINCIPAL	G.G.S.S.S., FATEHGARH CHURIA GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004261	2.40901E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	312	10-04-2024	2E+06	07704-PRINCIPAL	G.G.S.S.S., FATEHGARH CHURIA GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004121	2.40901E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	172	10-04-2024	3E+06	07704-PRINCIPAL	G.G.S.S.S., FATEHGARH CHURIA GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046685	2.40901E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1133	15-04-2024	171518	07704-PRINCIPAL	G.G.S.S.S., FATEHGARH CHURIA GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046244	2.40901E+14	01-04-2024	N	DC08	F	vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1450	25-04-2024	7841	07704-PRINCIPAL	G.G.S.S.S., FATEHGARH CHURIA GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046245	2.40901E+14	01-04-2024	N	DC08	F	vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1451	25-04-2024	14139	07704-PRINCIPAL	G.G.S.S.S., FATEHGARH CHURIA GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004129	2.40901E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	180	10-04-2024	2E+06	07628-PRINCIPAL	G.G.S.S.S., BATALA GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004134	2.40901E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	185	10-04-2024	4E+06	07628-PRINCIPAL	G.G.S.S.S., BATALA GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046118	2.40901E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1355	23-04-2024	296408	07628-PRINCIPAL	G.G.S.S.S., BATALA GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046119	2.40901E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1356	23-04-2024	410468	07628-PRINCIPAL	G.G.S.S.S., BATALA GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046240	2.40901E+14	01-04-2024	N	DC08	F	vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1446	25-04-2024	45940	07628-PRINCIPAL	G.G.S.S.S., BATALA GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004163	2.40901E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	214	10-04-2024	744520	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004164	2.40901E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	215	10-04-2024	727892	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004165	2.40901E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	216	10-04-2024	176902	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004166	2.40901E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	217	10-04-2024	36410	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046212	2.40901E+14	01-04-2024	N	DC08	F	vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1433	25-04-2024	3550	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004143	2.40901E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	194	10-04-2024	61360	07459-PRINCIPAL	G.S.S.S, BATALA GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004144	2.40901E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	195	10-04-2024	2E+06	07459-PRINCIPAL	G.S.S.S, BATALA GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004145	2.40901E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	196	10-04-2024	2E+06	07459-PRINCIPAL	G.S.S.S, BATALA GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

###	VN042024004180	2.40901E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	231	10-04-2024	144036	07459-PRINCIPAL	G.S.S.S, BATALA GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046215	2.40901E+14	01-04-2024	N	DC08	F	vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1436	25-04-2024	30783	07459-PRINCIPAL	G.S.S.S, BATALA GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004194	2.40901E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	245	10-04-2024	113246	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004195	2.40901E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	246	10-04-2024	1E+06	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004196	2.40901E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	247	10-04-2024	1E+06	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004198	2.40901E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	249	10-04-2024	124720	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046242	2.40901E+14	01-04-2024	N	DC08	F	vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1448	25-04-2024	39090	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046517	2.40901E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	972	12-04-2024	475482	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046686	2.40901E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1134	15-04-2024	89902	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046687	2.40901E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1135	15-04-2024	105448	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004234	2.40901E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	285	10-04-2024	126914	07226-HEADMASTER	GOVERNMENT HIGH SCHOOL, SARCHUR GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024004235	2.40901E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	286	10-04-2024	827310	07226-HEADMASTER	GOVERNMENT HIGH SCHOOL, SARCHUR GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024046043	2.40901E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1280	22-04-2024	126516	07226-HEADMASTER	GOVERNMENT HIGH SCHOOL, SARCHUR GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024046683	2.40901E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1131	15-04-2024	2E+06	07630-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHULLAR GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046684	2.40901E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1132	15-04-2024	1E+06	07630-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHULLAR GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004228	2.40901E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	279	10-04-2024	2E+06	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004229	2.40901E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	280	10-04-2024	2E+06	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046673	2.40901E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1121	15-04-2024	71450	07643-HEADMASTER	SCHOOL,JAGATPURA KALAN, GURDASPUR JAGATPUR KALAN	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024046674	2.40901E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1122	15-04-2024	304562	07643-HEADMASTER	SCHOOL,JAGATPURA KALAN, GURDASPUR JAGATPUR KALAN	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024046675	2.40901E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1123	15-04-2024	369024	07643-HEADMASTER	SCHOOL,JAGATPURA KALAN, GURDASPUR JAGATPUR KALAN	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024004243	2.40901E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	294	10-04-2024	52524	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004244	2.40901E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	295	10-04-2024	621072	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004245	2.40901E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	296	10-04-2024	791264	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004246	2.40901E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	297	10-04-2024	1E+06	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024026708	2.40901E+14	01-04-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	907074	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	VN042024026638	2.40901E+14	01-04-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-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	29-04-2024	1E+06	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,	CHANDIGARH

###	VN042024004239	2.40901E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	290	10-04-2024	48476	07637-HEADMASTER	G.H.S., LADA MUNDI GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004240	2.40901E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	291	10-04-2024	48804	07637-HEADMASTER	G.H.S., LADA MUNDI GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004241	2.40901E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	292	10-04-2024	118400	07637-HEADMASTER	G.H.S., LADA MUNDI GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004242	2.40901E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	293	10-04-2024	449027	07637-HEADMASTER	G.H.S., LADA MUNDI GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046237	2.40901E+14	01-04-2024	N	DC08	F	vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1443	25-04-2024	13205	07637-HEADMASTER	G.H.S., LADA MUNDI GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004171	2.40901E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	222	10-04-2024	30262	07162-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KAUTERPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004172	2.40901E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	223	10-04-2024	314402	07162-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KAUTERPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004173	2.40901E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	224	10-04-2024	390834	07162-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KAUTERPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046211	2.40901E+14	01-04-2024	N	DC08	F	vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1432	25-04-2024	4280	07162-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KAUTERPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004231	2.40901E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	282	10-04-2024	2E+06	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004233	2.40901E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	284	10-04-2024	2E+06	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046524	2.40901E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	979	12-04-2024	19900	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004192	2.40901E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	243	10-04-2024	2E+06	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004193	2.40901E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	244	10-04-2024	598570	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004247	2.40901E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	298	10-04-2024	102788	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004248	2.40901E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	299	10-04-2024	94480	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004122	2.40901E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	173	10-04-2024	18000	BLOCK PRIMARY EDUCATION	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024004123	2.40901E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	174	10-04-2024	70800	BLOCK PRIMARY EDUCATION	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024004124	2.40901E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	175	10-04-2024	229610	BLOCK PRIMARY EDUCATION	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024004125	2.40901E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	176	10-04-2024	1E+06	BLOCK PRIMARY EDUCATION	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024004126	2.40901E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	177	10-04-2024	1E+06	BLOCK PRIMARY EDUCATION	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024026713	2.40901E+14	01-04-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	821891	07619-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL DIALGARH	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024046213	2.40901E+14	01-04-2024	N	DC08	F	vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1434	25-04-2024	5840	BLOCK PRIMARY EDUCATION	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024046403	2.40901E+14	01-04-2024	N	DC08	F	vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1640	30-04-2024	75180	BLOCK PRIMARY EDUCATION	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024004135	2.40901E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	186	10-04-2024	53124	07461-PRINCIPAL	SECONDARY SCHOOL, VEELA BAJJU GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004136	2.40901E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	187	10-04-2024	35400	07461-PRINCIPAL	SECONDARY SCHOOL, VEELA BAJJU GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

###	VN042024004137	2.40901E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	188	10-04-2024	82380	07461-PRINCIPAL	SECONDARY SCHOOL, VEELA BAJJU GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004138	2.40901E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	189	10-04-2024	463158	07461-PRINCIPAL	SECONDARY SCHOOL, VEELA BAJJU GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004139	2.40901E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	190	10-04-2024	849062	07461-PRINCIPAL	SECONDARY SCHOOL, VEELA BAJJU GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046410	2.40901E+14	01-04-2024	N	DC08	F	vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1647	30-04-2024	18940	07461-PRINCIPAL	SECONDARY SCHOOL, VEELA BAJJU GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046411	2.40901E+14	01-04-2024	N	DC08	F	vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1648	30-04-2024	751	07461-PRINCIPAL	SECONDARY SCHOOL, VEELA BAJJU GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004256	2.40901E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	307	10-04-2024	609758	07633-PRINCIPAL	SECONDARY SCHOOL, KALA AFGANA GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004257	2.40901E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	308	10-04-2024	942030	07633-PRINCIPAL	SECONDARY SCHOOL, KALA AFGANA GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046539	2.40901E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	994	12-04-2024	43180	07633-PRINCIPAL	SECONDARY SCHOOL, KALA AFGANA GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046540	2.40901E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	995	12-04-2024	43980	07633-PRINCIPAL	SECONDARY SCHOOL, KALA AFGANA GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046115	2.40901E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1352	23-04-2024	138694	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046116	2.40901E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1353	23-04-2024	441374	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024026703	2.40901E+14	01-04-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	750720	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	VN042024046235	2.40901E+14	01-04-2024	N	DC08	F	vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1441	25-04-2024	11060	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046129	2.40901E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1366	23-04-2024	29386	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004204	2.40901E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	255	10-04-2024	2E+06	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004205	2.40901E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	256	10-04-2024	2E+06	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004206	2.40901E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	257	10-04-2024	157404	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046192	2.40901E+14	01-04-2024	N	DC08	F	vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1429	25-04-2024	54570	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046511	2.40901E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	966	12-04-2024	729710	07503-HEADMASTER	B.N.D.GOVERNMENT HIGH SCHOOL(BOYS) GHOMAN	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024046512	2.40901E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	967	12-04-2024	133226	07503-HEADMASTER	B.N.D.GOVERNMENT HIGH SCHOOL(BOYS) GHOMAN	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024046513	2.40901E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	968	12-04-2024	986074	07503-HEADMASTER	B.N.D.GOVERNMENT HIGH SCHOOL(BOYS) GHOMAN	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024008510	2.40901E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	1	05-04-2024	1E+06	SENIOR SUPERINTEN	BATALA GURDASPUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024008511	2.40901E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	2	05-04-2024	833124	SENIOR SUPERINTEN	BATALA GURDASPUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024008512	2.40901E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	3	05-04-2024	1E+06	SENIOR SUPERINTEN	BATALA GURDASPUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024008513	2.40901E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	4	05-04-2024	2E+06	SENIOR SUPERINTEN	BATALA GURDASPUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024008514	2.40901E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	5	05-04-2024	1E+06	SENIOR SUPERINTEN	BATALA GURDASPUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024008515	2.40901E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	6	05-04-2024	179391	SENIOR SUPERINTEN	BATALA GURDASPUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024008516	2.40901E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	7	05-04-2024	373436	SENIOR SUPERINTEN	BATALA GURDASPUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024008517	2.40901E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	8	05-04-2024	109456	SENIOR SUPERINTEN	BATALA GURDASPUR	DIRECTOR GENERAL OF	PUNJAB

###	VN042024008536	2.40901E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	27	05-04-2024	103521	SENIOR SUPERINTEN	BATALA GURDASPUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024008518	2.40901E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	9	05-04-2024	132300	SENIOR SUPERINTEN	BATALA GURDASPUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024008519	2.40901E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	10	05-04-2024	155464	SENIOR SUPERINTEN	BATALA GURDASPUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024008520	2.40901E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	11	05-04-2024	1E+07	SENIOR SUPERINTEN	BATALA GURDASPUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024008521	2.40901E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	12	05-04-2024	2E+07	SENIOR SUPERINTEN	BATALA GURDASPUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024008522	2.40901E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	13	05-04-2024	4E+07	SENIOR SUPERINTEN	BATALA GURDASPUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024008523	2.40901E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	14	05-04-2024	415297	SENIOR SUPERINTEN	BATALA GURDASPUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024008524	2.40901E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	15	05-04-2024	2E+06	SENIOR SUPERINTEN	BATALA GURDASPUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024008556	2.40901E+14	01-04-2024	N	DC02	F	vouched Contingent	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	28	05-04-2024	43963	SENIOR SUPERINTEN	BATALA GURDASPUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024026768	2.40901E+14	01-04-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	4	05-04-2024	108674	SENIOR SUPRINTENDENT OF	SENIOR SUPRINTENDENT OF POLICE BATALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024026769	2.40901E+14	01-04-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	5	05-04-2024	46260	SENIOR SUPRINTENDENT OF	SENIOR SUPRINTENDENT OF POLICE BATALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024026770	2.40901E+14	01-04-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	6	05-04-2024	95564	SENIOR SUPRINTENDENT OF	SENIOR SUPRINTENDENT OF POLICE BATALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024026771	2.40901E+14	01-04-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	7	05-04-2024	86180	SENIOR SUPRINTENDENT OF	SENIOR SUPRINTENDENT OF POLICE BATALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024026772	2.40901E+14	01-04-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	8	05-04-2024	94993	SENIOR SUPRINTENDENT OF	SENIOR SUPRINTENDENT OF POLICE BATALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024026773	2.40901E+14	01-04-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	9	05-04-2024	88570	SENIOR SUPRINTENDENT OF	SENIOR SUPRINTENDENT OF POLICE BATALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024026774	2.40901E+14	01-04-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	10	05-04-2024	90157	SENIOR SUPRINTENDENT OF	SENIOR SUPRINTENDENT OF POLICE BATALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024008549	2.40901E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	44	10-04-2024	4E+07	SENIOR SUPERINTEN	BATALA GURDASPUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024008550	2.40901E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	45	10-04-2024	75320	SENIOR SUPERINTEN	BATALA GURDASPUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024008551	2.40901E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	46	10-04-2024	92018	SENIOR SUPERINTEN	BATALA GURDASPUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017725	2.40901E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	51	15-04-2024	3E+07	SENIOR SUPERINTEN	BATALA GURDASPUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024008548	2.40901E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	43	10-04-2024	93056	SENIOR SUPERINTEN	BATALA GURDASPUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024026693	2.40901E+14	01-04-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	785220	SENIOR SUPRINTENDENT OF	SENIOR SUPRINTENDENT OF POLICE BATALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024026694	2.40901E+14	01-04-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	938400	SENIOR SUPRINTENDENT OF	SENIOR SUPRINTENDENT OF POLICE BATALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024026695	2.40901E+14	01-04-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	858360	SENIOR SUPRINTENDENT OF	SENIOR SUPRINTENDENT OF POLICE BATALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024026696	2.40901E+14	01-04-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	858360	SENIOR SUPRINTENDENT OF	SENIOR SUPRINTENDENT OF POLICE BATALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024026697	2.40901E+14	01-04-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	785240	SENIOR SUPRINTENDENT OF	SENIOR SUPRINTENDENT OF POLICE BATALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024026704	2.40901E+14	01-04-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	833520	SENIOR SUPRINTENDENT OF	SENIOR SUPRINTENDENT OF POLICE BATALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024026705	2.40901E+14	01-04-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	785220	SENIOR SUPRINTENDENT OF	SENIOR SUPRINTENDENT OF POLICE BATALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024026706	2.40901E+14	01-04-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	785220	SENIOR SUPRINTENDENT OF	SENIOR SUPRINTENDENT OF POLICE BATALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024026707	2.40901E+14	01-04-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	374882	SENIOR SUPRINTENDENT OF	SENIOR SUPRINTENDENT OF POLICE BATALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024019629	2.40901E+14	01-04-2024	N	DC07	O	Pension Voucher	0700-GURDASPUR	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	157	25-04-2024	200000	SENIOR SUPERINTENDENT OF	BATALA GURDASPUR	DIRECTOR GENERAL OF POLICE	PUNJAB

###	VN042024026698	2.40901E+14	01-04-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	1E+06	SENIOR SUPRINTENDENT OF	SENIOR SUPRINTENDENT OF POLICE BATALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024026699	2.40901E+14	01-04-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	1E+06	SENIOR SUPRINTENDENT OF	SENIOR SUPRINTENDENT OF POLICE BATALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024026700	2.40901E+14	01-04-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	970140	SENIOR SUPRINTENDENT OF	SENIOR SUPRINTENDENT OF POLICE BATALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024026701	2.40901E+14	01-04-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	966000	SENIOR SUPRINTENDENT OF	SENIOR SUPRINTENDENT OF POLICE BATALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024019630	2.40901E+14	01-04-2024	N	DC07	O	Pension Voucher	0700-GURDASPUR	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	158	25-04-2024	200000	SENIOR SUPERINTENDENT OF	BATALA GURDASPUR	DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN042024019631	2.40901E+14	01-04-2024	N	DC07	O	Pension Voucher	0700-GURDASPUR	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	25-04-2024	200000	SENIOR SUPERINTENDENT OF	BATALA GURDASPUR	DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN042024019632	2.40901E+14	01-04-2024	N	DC07	O	Pension Voucher	0700-GURDASPUR	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	25-04-2024	200000	SENIOR SUPERINTENDENT OF	BATALA GURDASPUR	DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN042024019633	2.40901E+14	01-04-2024	N	DC07	O	Pension Voucher	0700-GURDASPUR	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	161	25-04-2024	200000	SENIOR SUPERINTENDENT OF	BATALA GURDASPUR	DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN042024026709	2.40901E+14	01-04-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	694140	SENIOR SUPRINTENDENT OF	SENIOR SUPRINTENDENT OF POLICE BATALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024017753	2.40901E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	79	23-04-2024	13544	SENIOR SUPERINTEN	BATALA GURDASPUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017747	2.40901E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	73	22-04-2024	60808	SENIOR SUPERINTEN	BATALA GURDASPUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017750	2.40901E+14	01-04-2024	N	DC02	F	vouched Contingent	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	76	22-04-2024	32581	SENIOR SUPERINTEN	BATALA GURDASPUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017766	2.40901E+14	01-04-2024	N	DC02	F	vouched Contingent	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	92	25-04-2024	1E+06	SENIOR SUPERINTEN	BATALA GURDASPUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017800	2.40901E+14	01-04-2024	N	DC02	F	vouched Contingent	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	137	29-04-2024	4227	SENIOR SUPERINTEN	BATALA GURDASPUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017801	2.40901E+14	01-04-2024	N	DC02	F	vouched Contingent	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	138	29-04-2024	17417	SENIOR SUPERINTEN	BATALA GURDASPUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017802	2.40901E+14	01-04-2024	N	DC02	F	vouched Contingent	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	139	29-04-2024	7384	SENIOR SUPERINTEN	BATALA GURDASPUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017748	2.40901E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	74	22-04-2024	93606	SENIOR SUPERINTEN	BATALA GURDASPUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017749	2.40901E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	75	22-04-2024	228698	SENIOR SUPERINTEN	BATALA GURDASPUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024026639	2.40901E+14	01-04-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-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	29-04-2024	177910	SENIOR SUPRINTENDENT OF	SENIOR SUPRINTENDENT OF POLICE BATALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024026640	2.40901E+14	01-04-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-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	29-04-2024	833520	SENIOR SUPRINTENDENT OF	SENIOR SUPRINTENDENT OF POLICE BATALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024026641	2.40901E+14	01-04-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-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	29-04-2024	833520	SENIOR SUPRINTENDENT OF	SENIOR SUPRINTENDENT OF POLICE BATALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024017767	2.40901E+14	01-04-2024	N	DC02	F	vouched Contingent	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	93	25-04-2024	81715	SENIOR SUPERINTEN	BATALA GURDASPUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017768	2.40901E+14	01-04-2024	N	DC02	F	vouched Contingent	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	94	25-04-2024	39278	SENIOR SUPERINTEN	BATALA GURDASPUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017769	2.40901E+14	01-04-2024	N	DC02	F	vouched Contingent	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	95	25-04-2024	20540	SENIOR SUPERINTEN	BATALA GURDASPUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017770	2.40901E+14	01-04-2024	N	DC02	F	vouched Contingent	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	96	25-04-2024	354838	SENIOR SUPERINTEN	BATALA GURDASPUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017771	2.40901E+14	01-04-2024	N	DC02	F	vouched Contingent	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	97	25-04-2024	269607	SENIOR SUPERINTEN	BATALA GURDASPUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017772	2.40901E+14	01-04-2024	N	DC02	F	vouched Contingent	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	98	25-04-2024	288814	SENIOR SUPERINTEN	BATALA GURDASPUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017773	2.40901E+14	01-04-2024	N	DC02	F	vouched Contingent	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	99	25-04-2024	219611	SENIOR SUPERINTEN	BATALA GURDASPUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017774	2.40901E+14	01-04-2024	N	DC02	F	vouched Contingent	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	100	25-04-2024	283986	SENIOR SUPERINTEN	BATALA GURDASPUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017775	2.40901E+14	01-04-2024	N	DC02	F	vouched Contingent	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	101	25-04-2024	260545	SENIOR SUPERINTEN	BATALA GURDASPUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017776	2.40901E+14	01-04-2024	N	DC02	F	vouched Contingent	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	102	25-04-2024	327234	SENIOR SUPERINTEN	BATALA GURDASPUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017777	2.40901E+14	01-04-2024	N	DC02	F	vouched Contingent	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	103	25-04-2024	110559	SENIOR SUPERINTEN	BATALA GURDASPUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017778	2.40901E+14	01-04-2024	N	DC02	F	vouched Contingent	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	104	25-04-2024	215626	SENIOR SUPERINTEN	BATALA GURDASPUR	DIRECTOR GENERAL OF	PUNJAB

###	VN042024017779	2.40901E+14	01-04-2024	N	DC02	F	vouched Contingent	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	105	25-04-2024	240361	SENIOR SUPERINTEN	BATALA GURDASPUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017780	2.40901E+14	01-04-2024	N	DC02	F	vouched Contingent	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	106	25-04-2024	310350	SENIOR SUPERINTEN	BATALA GURDASPUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017781	2.40901E+14	01-04-2024	N	DC02	F	vouched Contingent	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	107	25-04-2024	289900	SENIOR SUPERINTEN	BATALA GURDASPUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017782	2.40901E+14	01-04-2024	N	DC02	F	vouched Contingent	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	108	25-04-2024	369905	SENIOR SUPERINTEN	BATALA GURDASPUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017754	2.40901E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	80	23-04-2024	24575	SENIOR SUPERINTEN	BATALA GURDASPUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017783	2.40901E+14	01-04-2024	N	DC02	C	Medical Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	109	25-04-2024	270154	SENIOR SUPERINTEN	BATALA GURDASPUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017784	2.40901E+14	01-04-2024	N	DC02	C	Medical Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	110	25-04-2024	186636	SENIOR SUPERINTEN	BATALA GURDASPUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017785	2.40901E+14	01-04-2024	N	DC02	C	Medical Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	111	25-04-2024	204572	SENIOR SUPERINTEN	BATALA GURDASPUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017786	2.40901E+14	01-04-2024	N	DC02	C	Medical Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	112	25-04-2024	188656	SENIOR SUPERINTEN	BATALA GURDASPUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017787	2.40901E+14	01-04-2024	N	DC02	C	Medical Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	113	25-04-2024	205397	SENIOR SUPERINTEN	BATALA GURDASPUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017788	2.40901E+14	01-04-2024	N	DC02	C	Medical Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	114	25-04-2024	223937	SENIOR SUPERINTEN	BATALA GURDASPUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017789	2.40901E+14	01-04-2024	N	DC02	F	vouched Contingent	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	115	25-04-2024	280623	SENIOR SUPERINTEN	BATALA GURDASPUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017755	2.40901E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	81	23-04-2024	263204	SENIOR SUPERINTEN	BATALA GURDASPUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017756	2.40901E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	82	23-04-2024	69835	SENIOR SUPERINTEN	BATALA GURDASPUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017757	2.40901E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	83	23-04-2024	30185	SENIOR SUPERINTEN	BATALA GURDASPUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017790	2.40901E+14	01-04-2024	N	DC02	F	vouched Contingent	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	116	25-04-2024	187703	SENIOR SUPERINTEN	BATALA GURDASPUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017791	2.40901E+14	01-04-2024	N	DC02	F	vouched Contingent	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	117	25-04-2024	179273	SENIOR SUPERINTEN	BATALA GURDASPUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017792	2.40901E+14	01-04-2024	N	DC02	F	vouched Contingent	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	118	25-04-2024	150397	SENIOR SUPERINTEN	BATALA GURDASPUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017793	2.40901E+14	01-04-2024	N	DC02	F	vouched Contingent	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	119	25-04-2024	123634	SENIOR SUPERINTEN	BATALA GURDASPUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017794	2.40901E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	120	25-04-2024	234572	SENIOR SUPERINTEN	BATALA GURDASPUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017809	2.40901E+14	01-04-2024	N	DC02	C	Medical Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	146	30-04-2024	167351	SENIOR SUPERINTEN	BATALA GURDASPUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017810	2.40901E+14	01-04-2024	N	DC02	C	Medical Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	147	30-04-2024	214789	SENIOR SUPERINTEN	BATALA GURDASPUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017803	2.40901E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	140	29-04-2024	21396	SENIOR SUPERINTEN	BATALA GURDASPUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017811	2.40901E+14	01-04-2024	N	DC02	F	vouched Contingent	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	148	30-04-2024	128803	SENIOR SUPERINTEN	BATALA GURDASPUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017812	2.40901E+14	01-04-2024	N	DC02	F	vouched Contingent	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	149	30-04-2024	137432	SENIOR SUPERINTEN	BATALA GURDASPUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017813	2.40901E+14	01-04-2024	N	DC02	F	vouched Contingent	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	150	30-04-2024	298597	SENIOR SUPERINTEN	BATALA GURDASPUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017814	2.40901E+14	01-04-2024	N	DC02	F	vouched Contingent	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	151	30-04-2024	237672	SENIOR SUPERINTEN	BATALA GURDASPUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017815	2.40901E+14	01-04-2024	N	DC02	F	vouched Contingent	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	152	30-04-2024	115262	SENIOR SUPERINTEN	BATALA GURDASPUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024024954	2.40901E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0700-GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	1	10-04-2024	2E+06	07007-TEHSILDAR	BATALA GURDASPUR	DIRECTOR, LAND	CHANDI
###	VN042024024955	2.40901E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0700-GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	2	10-04-2024	3E+06	07007-TEHSILDAR	BATALA GURDASPUR	DIRECTOR, LAND	CHANDI
###	VN042024008216	2.40901E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0700-GURDASPUR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	3	10-04-2024	1E+06	07007-TEHSILDAR	BATALA GURDASPUR	DIRECTOR, LAND	CHANDI
###	VN042024024928	2.40901E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0700-GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	10	12-04-2024	63732	07007-TEHSILDAR	BATALA GURDASPUR	DIRECTOR, LAND	CHANDI
###	VN042024022354	2.40901E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0700-GURDASPUR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	31	12-04-2024	417128	07007-TEHSILDAR	BATALA GURDASPUR	DIRECTOR, LAND	CHANDI
###	VN042024022379	2.40901E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0700-GURDASPUR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	56	22-04-2024	201906	07007-TEHSILDAR	BATALA GURDASPUR	DIRECTOR, LAND	CHANDI
###	VN042024022424	2.40901E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0700-GURDASPUR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	101	29-04-2024	53871	07007-TEHSILDAR	BATALA GURDASPUR	DIRECTOR, LAND	CHANDI
###	VN042024007995	2.40901E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	27	10-04-2024	188980	SENIOR MEDICAL	CIVIL HOSPITAL, BATALA GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024007996	2.40901E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	28	10-04-2024	237180	SENIOR MEDICAL	CIVIL HOSPITAL, BATALA GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024007997	2.40901E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	29	10-04-2024	249352	SENIOR MEDICAL	CIVIL HOSPITAL, BATALA GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024007998	2.40901E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	30	10-04-2024	400464	SENIOR MEDICAL	CIVIL HOSPITAL, BATALA GURDASPUR	DIRECTOR, HEALTH &	PUNJAB

####	VN042024007999	2.40901E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	31	10-04-2024	2E+06	SENIOR MEDICAL	CIVIL HOSPITAL, BATALA GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024008000	2.40901E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	32	10-04-2024	4E+06	SENIOR MEDICAL	CIVIL HOSPITAL, BATALA GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024008001	2.40901E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	33	10-04-2024	724114	SENIOR MEDICAL	CIVIL HOSPITAL, BATALA GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024008002	2.40901E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	34	10-04-2024	280000	SENIOR MEDICAL	CIVIL HOSPITAL, BATALA GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053650	2.40901E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	288	23-04-2024	34208	SENIOR MEDICAL	CIVIL HOSPITAL, BATALA GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024037253	2.40901E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	ORGANISATION OF SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	50	23-04-2024	88672	SENIOR MEDICAL	CIVIL HOSPITAL, BATALA GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024037254	2.40901E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	ORGANISATION OF SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	51	23-04-2024	89414	SENIOR MEDICAL	CIVIL HOSPITAL, BATALA GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053651	2.40901E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	289	23-04-2024	34208	SENIOR MEDICAL	CIVIL HOSPITAL, BATALA GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053711	2.40901E+14	01-04-2024	N	DC06	F	vouched Contingent	0700-GURDASPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	349	30-04-2024	8061	SENIOR MEDICAL	CIVIL HOSPITAL, BATALA GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053509	2.40901E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	WELFARE SERVICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	147	15-04-2024	120600	SENIOR MEDICAL	CENTRE, BHULLAR, GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053510	2.40901E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	WELFARE SERVICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	148	15-04-2024	225982	SENIOR MEDICAL	CENTRE, BHULLAR, GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053511	2.40901E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	149	15-04-2024	132714	SENIOR MEDICAL	CENTRE, BHULLAR, GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053512	2.40901E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	150	15-04-2024	128732	SENIOR MEDICAL	CENTRE, BHULLAR, GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053513	2.40901E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	151	15-04-2024	278188	SENIOR MEDICAL	CENTRE, BHULLAR, GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053514	2.40901E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	152	15-04-2024	610328	SENIOR MEDICAL	CENTRE, BHULLAR, GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053515	2.40901E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	153	15-04-2024	1E+06	SENIOR MEDICAL	CENTRE, BHULLAR, GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053516	2.40901E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	154	15-04-2024	2E+06	SENIOR MEDICAL	CENTRE, BHULLAR, GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053517	2.40901E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	155	15-04-2024	537446	SENIOR MEDICAL	CENTRE, BHULLAR, GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053518	2.40901E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	156	15-04-2024	488802	SENIOR MEDICAL	CENTRE, BHULLAR, GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053519	2.40901E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	157	15-04-2024	595562	SENIOR MEDICAL	CENTRE, BHULLAR, GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053520	2.40901E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	158	15-04-2024	992926	SENIOR MEDICAL	CENTRE, BHULLAR, GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053521	2.40901E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	PREVENTIVE MEASURES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	159	15-04-2024	226566	SENIOR MEDICAL	CENTRE, BHULLAR, GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053522	2.40901E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	160	15-04-2024	34000	SENIOR MEDICAL	CENTRE, BHULLAR, GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024037218	2.40901E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	15	15-04-2024	212786	SENIOR MEDICAL	CENTRE, BHULLAR, GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024037219	2.40901E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	16	15-04-2024	1E+06	SENIOR MEDICAL	CENTRE, BHULLAR, GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024037220	2.40901E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	PLAN FOR SCHEDULED CASTES	WELFARE SERVICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	17	15-04-2024	408116	SENIOR MEDICAL	CENTRE, BHULLAR, GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053523	2.40901E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	PREVENTIVE MEASURES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	161	15-04-2024	9431	SENIOR MEDICAL	CENTRE, FATEGARH CHURIAN GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053524	2.40901E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	PREVENTIVE MEASURES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	162	15-04-2024	126662	SENIOR MEDICAL	CENTRE, FATEGARH CHURIAN GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053525	2.40901E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	163	15-04-2024	151560	SENIOR MEDICAL	CENTRE, FATEGARH CHURIAN GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053526	2.40901E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	164	15-04-2024	155716	SENIOR MEDICAL	CENTRE, FATEGARH CHURIAN GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053527	2.40901E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	WELFARE SERVICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	165	15-04-2024	202768	SENIOR MEDICAL	CENTRE, FATEGARH CHURIAN GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053528	2.40901E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	166	15-04-2024	667055	SENIOR MEDICAL	CENTRE, FATEGARH CHURIAN GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053529	2.40901E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	167	15-04-2024	422632	SENIOR MEDICAL	CENTRE, FATEGARH CHURIAN GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053530	2.40901E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	168	15-04-2024	601172	SENIOR MEDICAL	CENTRE, FATEGARH CHURIAN GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053531	2.40901E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	169	15-04-2024	1E+06	SENIOR MEDICAL	CENTRE, FATEGARH CHURIAN GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053532	2.40901E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	170	15-04-2024	1E+06	SENIOR MEDICAL	CENTRE, FATEGARH CHURIAN GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024037221	2.40901E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	18	15-04-2024	950414	SENIOR MEDICAL	CENTRE, FATEGARH CHURIAN GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053648	2.40901E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	286	23-04-2024	96000	SENIOR MEDICAL	CENTRE, FATEGARH CHURIAN GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053649	2.40901E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	WELFARE SERVICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	287	23-04-2024	10561	SENIOR MEDICAL	CENTRE, FATEGARH CHURIAN GURDASPUR	DIRECTOR, HEALTH &	PUNJAB

###	VN042024053533	2.40901E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	171	15-04-2024	548008	SENIOR MEDICAL	CENTRE, FATEGARH CHURIAN GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024053534	2.40901E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	172	15-04-2024	333270	SENIOR MEDICAL	CENTRE, FATEGARH CHURIAN GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024037252	2.40901E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	PLAN FOR SCHEDULED CASTES	WELFARE SERVICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	49	23-04-2024	171576	SENIOR MEDICAL	CENTRE, FATEGARH CHURIAN GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030779	2.40901E+14	01-04-2024	N	DC03	F	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	5	05-04-2024	2E+06	07042-BN COMMANDER	2ND BN PUNJAB HOME GUARD, BATALA GURDASPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024030780	2.40901E+14	01-04-2024	N	DC03	F	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	6	05-04-2024	1E+06	07042-BN COMMANDER	2ND BN PUNJAB HOME GUARD, BATALA GURDASPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024030781	2.40901E+14	01-04-2024	N	DC03	F	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	7	05-04-2024	1E+06	07042-BN COMMANDER	2ND BN PUNJAB HOME GUARD, BATALA GURDASPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024030782	2.40901E+14	01-04-2024	N	DC03	F	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	8	05-04-2024	2E+06	07042-BN COMMANDER	2ND BN PUNJAB HOME GUARD, BATALA GURDASPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024030783	2.40901E+14	01-04-2024	N	DC03	F	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	9	05-04-2024	1E+06	07042-BN COMMANDER	2ND BN PUNJAB HOME GUARD, BATALA GURDASPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024030784	2.40901E+14	01-04-2024	N	DC03	F	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	10	05-04-2024	2E+06	07042-BN COMMANDER	2ND BN PUNJAB HOME GUARD, BATALA GURDASPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024030785	2.40901E+14	01-04-2024	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	11	10-04-2024	120992	07042-BN COMMANDER	2ND BN PUNJAB HOME GUARD, BATALA GURDASPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024030786	2.40901E+14	01-04-2024	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	12	10-04-2024	787554	07042-BN COMMANDER	2ND BN PUNJAB HOME GUARD, BATALA GURDASPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024030787	2.40901E+14	01-04-2024	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	13	10-04-2024	1E+06	07042-BN COMMANDER	2ND BN PUNJAB HOME GUARD, BATALA GURDASPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024030771	2.40901E+14	01-04-2024	N	DC03	F	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	44	30-04-2024	22217	07042-BN COMMANDER	2ND BN PUNJAB HOME GUARD, BATALA GURDASPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024030772	2.40901E+14	01-04-2024	N	DC03	F	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	45	30-04-2024	10690	07042-BN COMMANDER	2ND BN PUNJAB HOME GUARD, BATALA GURDASPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024030773	2.40901E+14	01-04-2024	N	DC03	F	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	46	30-04-2024	521	07042-BN COMMANDER	2ND BN PUNJAB HOME GUARD, BATALA GURDASPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024030762	2.40901E+14	01-04-2024	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	35	29-04-2024	41506	07042-BN COMMANDER	2ND BN PUNJAB HOME GUARD, BATALA GURDASPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024030763	2.40901E+14	01-04-2024	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	36	29-04-2024	44578	07042-BN COMMANDER	2ND BN PUNJAB HOME GUARD, BATALA GURDASPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024030774	2.40901E+14	01-04-2024	N	DC03	F	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	47	30-04-2024	970	07042-BN COMMANDER	2ND BN PUNJAB HOME GUARD, BATALA GURDASPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024036962	2.40901E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	9	10-04-2024	150384	ASSISTANT REGISTRAR	SOCIETIES, BATALA GURDASPUR	REGISTRAR, CO-	PUNJAB
###	VN042024036963	2.40901E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	10	10-04-2024	710664	ASSISTANT REGISTRAR	SOCIETIES, BATALA GURDASPUR	REGISTRAR, CO-	PUNJAB
###	VN042024036949	2.40901E+14	01-04-2024	N	DC05	F	vouched Contingent	0700-GURDASPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	OPERATION	NT	V	23	22-04-2024	1142	ASSISTANT REGISTRAR	SOCIETIES, BATALA GURDASPUR	REGISTRAR, CO-	PUNJAB
###	VN042024043420	2.40901E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	LABOUR, EMPLOYMENT AND SKILL	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	51	12-04-2024	69692	ASSISTANT/LABOUR COMMISSION	BATALA GURDASPUR	5701-LABOUR COMMISSIONER	CHANDIGARH
###	VN042024043421	2.40901E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	LABOUR, EMPLOYMENT AND SKILL	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	52	12-04-2024	76596	ASSISTANT/LABOUR COMMISSION	BATALA GURDASPUR	5701-LABOUR COMMISSIONER	CHANDIGARH
###	VN042024043422	2.40901E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	LABOUR, EMPLOYMENT AND SKILL	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	12-04-2024	88136	ASSISTANT/LABOUR COMMISSION	BATALA GURDASPUR	5701-LABOUR COMMISSIONER	CHANDIGARH
###	VN042024023526	2.40901E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	1	10-04-2024	30783	GENERAL MANAGER	PUNJAB ROADWAYS, BATALA GURDASPUR	DIRECTOR, STATE	CHANDI
###	VN042024023527	2.40901E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	2	10-04-2024	51080	GENERAL MANAGER	PUNJAB ROADWAYS, BATALA GURDASPUR	DIRECTOR, STATE	CHANDI
###	VN042024023528	2.40901E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	3	10-04-2024	60552	GENERAL MANAGER	PUNJAB ROADWAYS, BATALA GURDASPUR	DIRECTOR, STATE	CHANDI
###	VN042024023529	2.40901E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	4	10-04-2024	72000	GENERAL MANAGER	PUNJAB ROADWAYS, BATALA GURDASPUR	DIRECTOR, STATE	CHANDI
###	VN042024023530	2.40901E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	5	10-04-2024	80884	GENERAL MANAGER	PUNJAB ROADWAYS, BATALA GURDASPUR	DIRECTOR, STATE	CHANDI
###	VN042024023531	2.40901E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	6	10-04-2024	101112	GENERAL MANAGER	PUNJAB ROADWAYS, BATALA GURDASPUR	DIRECTOR, STATE	CHANDI

####	VN042024023532	2.40901E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	7	10-04-2024	1E+06	GENERAL MANAGER	PUNJAB ROADWAYS, BATALA GURDASPUR	DIRECTOR, STATE	CHANDI
####	VN042024023533	2.40901E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	8	10-04-2024	937468	GENERAL MANAGER	PUNJAB ROADWAYS, BATALA GURDASPUR	DIRECTOR, STATE	CHANDI
####	VN042024023534	2.40901E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	9	10-04-2024	711244	GENERAL MANAGER	PUNJAB ROADWAYS, BATALA GURDASPUR	DIRECTOR, STATE	CHANDI
####	VN042024023535	2.40901E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	10	10-04-2024	130749	GENERAL MANAGER	PUNJAB ROADWAYS, BATALA GURDASPUR	DIRECTOR, STATE	CHANDI
####	VN042024023536	2.40901E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	11	10-04-2024	287220	GENERAL MANAGER	PUNJAB ROADWAYS, BATALA GURDASPUR	DIRECTOR, STATE	CHANDI
####	VN042024023537	2.40901E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	12	10-04-2024	824888	GENERAL MANAGER	PUNJAB ROADWAYS, BATALA GURDASPUR	DIRECTOR, STATE	CHANDI
####	VN042024023498	2.40901E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	34	15-04-2024	623180	GENERAL MANAGER	PUNJAB ROADWAYS, BATALA GURDASPUR	DIRECTOR, STATE	CHANDI
####	VN042024023538	2.40901E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	13	10-04-2024	93724	GENERAL MANAGER	PUNJAB ROADWAYS, BATALA GURDASPUR	DIRECTOR, STATE	CHANDI
####	VN042024023539	2.40901E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	14	10-04-2024	95700	GENERAL MANAGER	PUNJAB ROADWAYS, BATALA GURDASPUR	DIRECTOR, STATE	CHANDI
####	VN042024023540	2.40901E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	15	10-04-2024	358000	GENERAL MANAGER	PUNJAB ROADWAYS, BATALA GURDASPUR	DIRECTOR, STATE	CHANDI
####	VN042024023541	2.40901E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	16	10-04-2024	976520	GENERAL MANAGER	PUNJAB ROADWAYS, BATALA GURDASPUR	DIRECTOR, STATE	CHANDI
####	VN042024023504	2.40901E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	40	23-04-2024	75410	GENERAL MANAGER	PUNJAB ROADWAYS, BATALA GURDASPUR	DIRECTOR, STATE	CHANDI
####	VN042024023499	2.40901E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	35	22-04-2024	126364	GENERAL MANAGER	PUNJAB ROADWAYS, BATALA GURDASPUR	DIRECTOR, STATE	CHANDI
####	VN042024023505	2.40901E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	41	23-04-2024	4461	GENERAL MANAGER	PUNJAB ROADWAYS, BATALA GURDASPUR	DIRECTOR, STATE	CHANDI
####	VN042024023507	2.40901E+14	01-04-2024	N	DC05	F	vouched Contingent	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	BUDGET HEAD	99-NO DETAILED HEAD	RATES AND TAXES	TRANSPORT	NT	V	43	25-04-2024	368640	GENERAL MANAGER	PUNJAB ROADWAYS, BATALA GURDASPUR	DIRECTOR, STATE	CHANDI
####	VN042024023506	2.40901E+14	01-04-2024	N	DC05	F	vouched Contingent	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	BUDGET HEAD	99-NO DETAILED HEAD	RATES AND TAXES	TRANSPORT	NT	V	42	25-04-2024	36864	GENERAL MANAGER	PUNJAB ROADWAYS, BATALA GURDASPUR	DIRECTOR, STATE	CHANDI
####	VN042024023500	2.40901E+14	01-04-2024	N	DC05	F	vouched Contingent	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	TRANSPORT	NT	V	36	22-04-2024	1660	GENERAL MANAGER	PUNJAB ROADWAYS, BATALA GURDASPUR	DIRECTOR, STATE	CHANDI
####	VN042024023510	2.40901E+14	01-04-2024	N	DC05	F	vouched Contingent	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	BUDGET HEAD	99-NO DETAILED HEAD	TRANSPORT VEHICLES	TRANSPORT	NT	V	46	25-04-2024	2E+06	GENERAL MANAGER	PUNJAB ROADWAYS, BATALA GURDASPUR	DIRECTOR, STATE	CHANDI
####	VN042024019668	2.40901E+14	01-04-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	196	30-04-2024	13050	07214-GENERAL MANAGER	PUNJAB ROADWAYS BATALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024019669	2.40901E+14	01-04-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	197	30-04-2024	34173	07214-GENERAL MANAGER	PUNJAB ROADWAYS BATALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024019670	2.40901E+14	01-04-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	198	30-04-2024	24019	07214-GENERAL MANAGER	PUNJAB ROADWAYS BATALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024019671	2.40901E+14	01-04-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	199	30-04-2024	5000	07214-GENERAL MANAGER	PUNJAB ROADWAYS BATALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024019672	2.40901E+14	01-04-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	200	30-04-2024	106573	07214-GENERAL MANAGER	PUNJAB ROADWAYS BATALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024019673	2.40901E+14	01-04-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	201	30-04-2024	31656	07214-GENERAL MANAGER	PUNJAB ROADWAYS BATALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024019674	2.40901E+14	01-04-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	202	30-04-2024	8751	07214-GENERAL MANAGER	PUNJAB ROADWAYS BATALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024019675	2.40901E+14	01-04-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	203	30-04-2024	17726	07214-GENERAL MANAGER	PUNJAB ROADWAYS BATALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024019676	2.40901E+14	01-04-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	204	30-04-2024	20033	07214-GENERAL MANAGER	PUNJAB ROADWAYS BATALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024019677	2.40901E+14	01-04-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	205	30-04-2024	46376	07214-GENERAL MANAGER	PUNJAB ROADWAYS BATALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024019678	2.40901E+14	01-04-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	206	30-04-2024	53725	07214-GENERAL MANAGER	PUNJAB ROADWAYS BATALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024019679	2.40901E+14	01-04-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	207	30-04-2024	11981	07214-GENERAL MANAGER	PUNJAB ROADWAYS BATALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024019680	2.40901E+14	01-04-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	208	30-04-2024	19814	07214-GENERAL MANAGER	PUNJAB ROADWAYS BATALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024019681	2.40901E+14	01-04-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	209	30-04-2024	14897	07214-GENERAL MANAGER	PUNJAB ROADWAYS BATALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH

####	VN042024019634	2.40901E+14	01-04-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	162	25-04-2024	5931	07214-GENERAL MANAGER	PUNJAB ROADWAYS BATALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024019682	2.40901E+14	01-04-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	210	30-04-2024	44400	07214-GENERAL MANAGER	PUNJAB ROADWAYS BATALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024019683	2.40901E+14	01-04-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	211	30-04-2024	33200	07214-GENERAL MANAGER	PUNJAB ROADWAYS BATALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024019684	2.40901E+14	01-04-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	212	30-04-2024	8611	07214-GENERAL MANAGER	PUNJAB ROADWAYS BATALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024019685	2.40901E+14	01-04-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	213	30-04-2024	10308	07214-GENERAL MANAGER	PUNJAB ROADWAYS BATALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024023485	2.40901E+14	01-04-2024	N	DC05	F	vouched Contingent	0700-GURDASPUR	CAPITAL OUTLAY ON	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES(PUNJAB ROADWAYS)	20-REPAIR AND MAINTENANCE	BUDGET HEAD	99-NO DETAILED HEAD	SUPPLIES AND	TRANSPORT	NT	V	1	30-04-2024	43964	GENERAL MANAGER	PUNJAB ROADWAYS, BATALA GURDASPUR	DIRECTOR, STATE	CHANDIGARH
####	VN042024023515	2.40901E+14	01-04-2024	N	DC05	F	vouched Contingent	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	BUDGET HEAD	99-NO DETAILED HEAD	RATES AND TAXES	TRANSPORT	NT	V	51	30-04-2024	95766	GENERAL MANAGER	PUNJAB ROADWAYS, BATALA GURDASPUR	DIRECTOR, STATE	CHANDIGARH
####	VN042024019686	2.40901E+14	01-04-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	214	30-04-2024	12822	07214-GENERAL MANAGER	PUNJAB ROADWAYS BATALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024019687	2.40901E+14	01-04-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	215	30-04-2024	17500	07214-GENERAL MANAGER	PUNJAB ROADWAYS BATALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024019688	2.40901E+14	01-04-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	216	30-04-2024	5000	07214-GENERAL MANAGER	PUNJAB ROADWAYS BATALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024019689	2.40901E+14	01-04-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	217	30-04-2024	20194	07214-GENERAL MANAGER	PUNJAB ROADWAYS BATALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024023516	2.40901E+14	01-04-2024	N	DC05	F	vouched Contingent	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	TRANSPORT	NT	V	52	30-04-2024	98069	GENERAL MANAGER	PUNJAB ROADWAYS, BATALA GURDASPUR	DIRECTOR, STATE	CHANDIGARH
####	VN042024019691	2.40901E+14	01-04-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	219	30-04-2024	9529	07214-GENERAL MANAGER	PUNJAB ROADWAYS BATALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024023517	2.40901E+14	01-04-2024	N	DC05	F	vouched Contingent	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	TRANSPORT	NT	V	53	30-04-2024	73622	GENERAL MANAGER	PUNJAB ROADWAYS, BATALA GURDASPUR	DIRECTOR, STATE	CHANDIGARH
####	VN042024019692	2.40901E+14	01-04-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	220	30-04-2024	24266	07214-GENERAL MANAGER	PUNJAB ROADWAYS BATALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024019693	2.40901E+14	01-04-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	221	30-04-2024	34182	07214-GENERAL MANAGER	PUNJAB ROADWAYS BATALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024019694	2.40901E+14	01-04-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	222	30-04-2024	8380	07214-GENERAL MANAGER	PUNJAB ROADWAYS BATALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024019690	2.40901E+14	01-04-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	218	30-04-2024	32749	07214-GENERAL MANAGER	PUNJAB ROADWAYS BATALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024019695	2.40901E+14	01-04-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	223	30-04-2024	4667	07214-GENERAL MANAGER	PUNJAB ROADWAYS BATALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024019696	2.40901E+14	01-04-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	224	30-04-2024	16198	07214-GENERAL MANAGER	PUNJAB ROADWAYS BATALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024019697	2.40901E+14	01-04-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	225	30-04-2024	13890	07214-GENERAL MANAGER	PUNJAB ROADWAYS BATALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024019698	2.40901E+14	01-04-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	226	30-04-2024	15100	07214-GENERAL MANAGER	PUNJAB ROADWAYS BATALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024019699	2.40901E+14	01-04-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	227	30-04-2024	17798	07214-GENERAL MANAGER	PUNJAB ROADWAYS BATALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024019700	2.40901E+14	01-04-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	228	30-04-2024	17584	07214-GENERAL MANAGER	PUNJAB ROADWAYS BATALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024019701	2.40901E+14	01-04-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	229	30-04-2024	32372	07214-GENERAL MANAGER	PUNJAB ROADWAYS BATALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024019702	2.40901E+14	01-04-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	230	30-04-2024	13114	07214-GENERAL MANAGER	PUNJAB ROADWAYS BATALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024019703	2.40901E+14	01-04-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	231	30-04-2024	32249	07214-GENERAL MANAGER	PUNJAB ROADWAYS BATALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH

####	VN042024019704	2.40901E+14	01-04-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	232	30-04-2024	3600	07214-GENERAL MANAGER	PUNJAB ROADWAYS BATALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024019705	2.40901E+14	01-04-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	233	30-04-2024	28650	07214-GENERAL MANAGER	PUNJAB ROADWAYS BATALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024019706	2.40901E+14	01-04-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	234	30-04-2024	26579	07214-GENERAL MANAGER	PUNJAB ROADWAYS BATALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024019707	2.40901E+14	01-04-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	235	30-04-2024	11270	07214-GENERAL MANAGER	PUNJAB ROADWAYS BATALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024019708	2.40901E+14	01-04-2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	236	30-04-2024	49251	07214-GENERAL MANAGER	PUNJAB ROADWAYS BATALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024023518	2.40901E+14	01-04-2024	N	DC05	C	Medical Vouchers	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	TRANSPORT	NT	V	54	30-04-2024	5961	GENERAL MANAGER	PUNJAB ROADWAYS, BATALA GURDASPUR	DIRECTOR, STATE	CHANDI
####	VN042024023519	2.40901E+14	01-04-2024	N	DC05	C	Medical Vouchers	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	TRANSPORT	NT	V	55	30-04-2024	19765	GENERAL MANAGER	PUNJAB ROADWAYS, BATALA GURDASPUR	DIRECTOR, STATE	CHANDI
####	VN042024023520	2.40901E+14	01-04-2024	N	DC05	C	Medical Vouchers	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	TRANSPORT	NT	V	56	30-04-2024	31176	GENERAL MANAGER	PUNJAB ROADWAYS, BATALA GURDASPUR	DIRECTOR, STATE	CHANDI
####	VN042024023521	2.40901E+14	01-04-2024	N	DC05	C	Medical Vouchers	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	TRANSPORT	NT	V	57	30-04-2024	18538	GENERAL MANAGER	PUNJAB ROADWAYS, BATALA GURDASPUR	DIRECTOR, STATE	CHANDI
####	VN042024023522	2.40901E+14	01-04-2024	N	DC05	C	Medical Vouchers	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	TRANSPORT	NT	V	58	30-04-2024	19796	GENERAL MANAGER	PUNJAB ROADWAYS, BATALA GURDASPUR	DIRECTOR, STATE	CHANDI
####	VN042024011354	2.40901E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	14	10-04-2024	1E+06	07294-PRINCIPAL	INSTITUTE, BATALA GURDASPUR	DIRECTOR TECHNICAL	PUNJAB
####	VN042024011355	2.40901E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	15	10-04-2024	2E+06	07294-PRINCIPAL	INSTITUTE, BATALA GURDASPUR	DIRECTOR TECHNICAL	PUNJAB
####	VN042024043446	2.40901E+14	01-04-2024	N	DC10	F	vouched Contingent	0700-GURDASPUR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL	NT	V	77	30-04-2024	3410	07294-PRINCIPAL	INSTITUTE, BATALA GURDASPUR	DIRECTOR TECHNICAL	PUNJAB
####	VN042024043444	2.40901E+14	01-04-2024	N	DC10	F	vouched Contingent	0700-GURDASPUR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL	TECHNICAL	NT	V	75	29-04-2024	45777	07294-PRINCIPAL	INSTITUTE, BATALA GURDASPUR	DIRECTOR TECHNICAL	PUNJAB
####	VN042024011356	2.40901E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	16	10-04-2024	19900	HEADMASTER	CENTRE, FATEHGARH CHURIAN GURDASPUR	DIRECTOR TECHNICAL	PUNJAB
####	VN042024011357	2.40901E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	17	10-04-2024	462352	HEADMASTER	CENTRE, FATEHGARH CHURIAN GURDASPUR	DIRECTOR TECHNICAL	PUNJAB
####	VN042024011358	2.40901E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	18	10-04-2024	202678	HEADMASTER	CENTRE, FATEHGARH CHURIAN GURDASPUR	DIRECTOR TECHNICAL	PUNJAB
####	VN042024038640	2.40901E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	32	22-04-2024	64756	BLOCK DEVELOPME	AND PANCHAYAT OFFICER BATALA	DIRECTOR, RURAL	PUNJAB
####	VN042024038641	2.40901E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	33	22-04-2024	298084	BLOCK DEVELOPME	AND PANCHAYAT OFFICER BATALA	DIRECTOR, RURAL	PUNJAB
####	VN042024038644	2.40901E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	36	22-04-2024	78428	EXECUTIVE OFFICER/B.D.	SHRIHAR GOBINDPUR, GURDASPUR	DIRECTOR, RURAL	PUNJAB
####	VN042024038645	2.40901E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	37	22-04-2024	424732	EXECUTIVE OFFICER/B.D.	SHRIHAR GOBINDPUR, GURDASPUR	DIRECTOR, RURAL	PUNJAB
####	VN042024038646	2.40901E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	38	22-04-2024	62014	EXECUTIVE OFFICER/B.D.	SHRIHAR GOBINDPUR, GURDASPUR	DIRECTOR, RURAL	PUNJAB
####	VN042024038655	2.40901E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	47	23-04-2024	85012	EXECUTIVE OFFICER/B.D.	SHRIHAR GOBINDPUR, GURDASPUR	DIRECTOR, RURAL	PUNJAB
####	VN042024038625	2.40901E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	17	12-04-2024	103156	EXECUTIVE OFFICER/B.D.	FATEGARH CHURIAN, GURDASPUR	DIRECTOR, RURAL	PUNJAB
####	VN042024038626	2.40901E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	18	12-04-2024	494302	EXECUTIVE OFFICER/B.D.	FATEGARH CHURIAN, GURDASPUR	DIRECTOR, RURAL	PUNJAB
####	VN042024038650	2.40901E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	42	22-04-2024	99268	EXECUTIVE OFFICER/B.D.	FATEGARH CHURIAN, GURDASPUR	DIRECTOR, RURAL	PUNJAB
####	VN042024038648	2.40901E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	40	22-04-2024	53012	EDUCATIONAL	GURDASPUR GURDASPUR	DIRECTOR, RURAL	PUNJAB
####	VN042024038649	2.40901E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	41	22-04-2024	81032	EDUCATIONAL	GURDASPUR GURDASPUR	DIRECTOR, RURAL	PUNJAB
####	VN042024019533	2.40901E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	61	12-04-2024	139300	DEVELOPMENT PROJECT	BATALA GURDASPUR	DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN042024019534	2.40901E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	62	12-04-2024	363774	DEVELOPMENT PROJECT	BATALA GURDASPUR	DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN042024019581	2.40901E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	109	22-04-2024	2E+06	DEVELOPMENT PROJECT	BATALA GURDASPUR	DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN042024019584	2.40901E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	112	22-04-2024	1E+06	DEVELOPMENT PROJECT	BATALA GURDASPUR	DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN042024003526	2.40901E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	39	10-04-2024	80764	DEVELOPMENT PROJECT	FATEHGARH CHURIAN GURDASPUR	DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN042024003527	2.40901E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	40	10-04-2024	212258	DEVELOPMENT PROJECT	FATEHGARH CHURIAN GURDASPUR	DIRECTOR, SOCIAL WELFARE	PUNJAB

###	VN042024003528	2.40901E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	41	10-04-2024	37432	DEVELOPMENT PROJECT	FATEHGARH CHURIAN GURDASPUR	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024019599	2.40901E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	127	23-04-2024	1E+06	DEVELOPMENT PROJECT	FATEHGARH CHURIAN GURDASPUR	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024019600	2.40901E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	128	23-04-2024	1E+06	DEVELOPMENT PROJECT	FATEHGARH CHURIAN GURDASPUR	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024043423	2.40901E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	LABOUR, EMPLOYMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	54	12-04-2024	59428	ASSISTANT/DEPUTY	BATALA GURDASPUR	COMMISSIONER	CHANDI
###	VN042024043424	2.40901E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	LABOUR, EMPLOYMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	55	12-04-2024	38952	ASSISTANT/DEPUTY	BATALA GURDASPUR	COMMISSIONER	CHANDI
###	VN042024043425	2.40901E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	LABOUR, EMPLOYMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	56	12-04-2024	59428	ASSISTANT/DEPUTY	BATALA GURDASPUR	COMMISSIONER	CHANDI
###	VN042024043426	2.40901E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	LABOUR, EMPLOYMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	57	12-04-2024	114184	ASSISTANT/DEPUTY	BATALA GURDASPUR	COMMISSIONER	CHANDI
###	VN042024043427	2.40901E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	LABOUR, EMPLOYMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	58	12-04-2024	5840	ASSISTANT/DEPUTY	BATALA GURDASPUR	COMMISSIONER	CHANDI
###	VN042024043447	2.40901E+14	01-04-2024	N	DC10	F	vouched Contingent	0700-GURDASPUR	LABOUR, EMPLOYMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	16-LABOUR	NT	V	78	30-04-2024	3000	ASSISTANT/DEPUTY	BATALA GURDASPUR	COMMISSIONER	CHANDI
###	VN042024043448	2.40901E+14	01-04-2024	N	DC10	F	vouched Contingent	0700-GURDASPUR	LABOUR, EMPLOYMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	16-LABOUR	NT	V	79	30-04-2024	839	ASSISTANT/DEPUTY	BATALA GURDASPUR	COMMISSIONER	CHANDI
###	VN042024003525	2.40901E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	38	10-04-2024	207778	DEVELOPMENT PROJECT	SIRIHARGOBIND PUR GURDASPUR	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024003524	2.40901E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	37	10-04-2024	118778	DEVELOPMENT PROJECT	SIRIHARGOBIND PUR GURDASPUR	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024019535	2.40901E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	63	12-04-2024	10056	DEVELOPMENT PROJECT	SIRIHARGOBIND PUR GURDASPUR	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024019583	2.40901E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	111	22-04-2024	1E+06	DEVELOPMENT PROJECT	SIRIHARGOBIND PUR GURDASPUR	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024019582	2.40901E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	110	22-04-2024	550800	DEVELOPMENT PROJECT	SIRIHARGOBIND PUR GURDASPUR	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024053501	2.40901E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	127	12-04-2024	132580	MEDICAL OFFICER	ESI DISPENSARY, BATALA GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024053502	2.40901E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	128	12-04-2024	487496	MEDICAL OFFICER	ESI DISPENSARY, BATALA GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024053589	2.40901E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	227	22-04-2024	568497	MEDICAL OFFICER	ESI DISPENSARY, BATALA GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024004202	2.40901E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	253	10-04-2024	553034	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004203	2.40901E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	254	10-04-2024	667434	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046405	2.40901E+14	01-04-2024	N	DC08	F	vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1642	30-04-2024	5080	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046406	2.40901E+14	01-04-2024	N	DC08	F	vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1643	30-04-2024	4860	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004223	2.40901E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	274	10-04-2024	205626	07162-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KAUTERPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004224	2.40901E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	275	10-04-2024	104848	07162-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KAUTERPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004225	2.40901E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	276	10-04-2024	717960	07162-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KAUTERPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004209	2.40901E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	260	10-04-2024	2E+06	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004210	2.40901E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	261	10-04-2024	2E+06	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024026711	2.40901E+14	01-04-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	845600	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	VN042024046690	2.40901E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1138	15-04-2024	126078	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

###	VN042024046691	2.40901E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1139	15-04-2024	298260	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046209	2.40901E+14	01-04-2024	N	DC08	F	vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1430	25-04-2024	29360	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004199	2.40901E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	250	10-04-2024	18000	07671-HEADMASTER	G.H.S., SIRAH GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004200	2.40901E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	251	10-04-2024	76522	07671-HEADMASTER	G.H.S., SIRAH GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004197	2.40901E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	248	10-04-2024	753278	07671-HEADMASTER	G.H.S., SIRAH GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004168	2.40901E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	219	10-04-2024	2E+06	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004169	2.40901E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	220	10-04-2024	2E+06	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004170	2.40901E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	221	10-04-2024	483984	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046217	2.40901E+14	01-04-2024	N	DC08	F	vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1438	25-04-2024	73470	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004174	2.40901E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	225	10-04-2024	104648	07939-HEADMASTER	GOVERNMENT HIGH SCHOOL, TALWANDI LAL SINGH	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004175	2.40901E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	226	10-04-2024	218012	07939-HEADMASTER	GOVERNMENT HIGH SCHOOL, TALWANDI LAL SINGH	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004176	2.40901E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	227	10-04-2024	621934	07939-HEADMASTER	GOVERNMENT HIGH SCHOOL, TALWANDI LAL SINGH	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046522	2.40901E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	977	12-04-2024	44348	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024046523	2.40901E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	978	12-04-2024	425436	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024046670	2.40901E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1118	15-04-2024	1E+06	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024004130	2.40901E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	181	10-04-2024	31256	07489-HEADMISTRESS	GOVERNMENT GIRLS HIGH SCHOOL CAMP BATALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024004131	2.40901E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	182	10-04-2024	91780	07489-HEADMISTRESS	GOVERNMENT GIRLS HIGH SCHOOL CAMP BATALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024004132	2.40901E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	183	10-04-2024	1E+06	07489-HEADMISTRESS	GOVERNMENT GIRLS HIGH SCHOOL CAMP BATALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024004133	2.40901E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	184	10-04-2024	2E+06	07489-HEADMISTRESS	GOVERNMENT GIRLS HIGH SCHOOL CAMP BATALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024004249	2.40901E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	300	10-04-2024	85866	BLOCK PRIMARY EDUCATION	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024004250	2.40901E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	301	10-04-2024	614890	BLOCK PRIMARY EDUCATION	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024004251	2.40901E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	302	10-04-2024	125948	BLOCK PRIMARY EDUCATION	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024046238	2.40901E+14	01-04-2024	N	DC08	F	vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1444	25-04-2024	3492	BLOCK PRIMARY EDUCATION	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024046534	2.40901E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	989	12-04-2024	69552	07460-HEADMASTER	G.H.S, BOLEWALALA GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046535	2.40901E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	990	12-04-2024	114942	07460-HEADMASTER	G.H.S, BOLEWALALA GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046536	2.40901E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	991	12-04-2024	306154	07460-HEADMASTER	G.H.S, BOLEWALALA GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

####	VN042024046247	2.40901E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1453	25-04-2024	250549	07460-HEADMASTER	G.H.S, BOLEWALALA GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024004140	2.40901E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	191	10-04-2024	78222	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024004141	2.40901E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	192	10-04-2024	412412	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024004142	2.40901E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	193	10-04-2024	2E+06	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024046246	2.40901E+14	01-04-2024	N	DC08	F	vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1452	25-04-2024	25862	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024046031	2.40901E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1268	22-04-2024	75668	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024046032	2.40901E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1269	22-04-2024	175036	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024046033	2.40901E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1270	22-04-2024	219226	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024046034	2.40901E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1271	22-04-2024	634728	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024046384	2.40901E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1621	29-04-2024	48290	07070-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHADIOLA NAZORA GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024046385	2.40901E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1622	29-04-2024	625864	07070-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHADIOLA NAZORA GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024046386	2.40901E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1623	29-04-2024	755846	07070-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHADIOLA NAZORA GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024004160	2.40901E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	211	10-04-2024	63212	07216-HEADMASTER	SECONDARY SCHOOL, HARDO FANDE GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024004161	2.40901E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	212	10-04-2024	75038	07216-HEADMASTER	SECONDARY SCHOOL, HARDO FANDE GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024004162	2.40901E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	213	10-04-2024	959930	07216-HEADMASTER	SECONDARY SCHOOL, HARDO FANDE GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024004211	2.40901E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	262	10-04-2024	47490	07568-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHAHAL KALAN GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024004212	2.40901E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	263	10-04-2024	225942	07568-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHAHAL KALAN GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024004213	2.40901E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	264	10-04-2024	2E+06	07568-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHAHAL KALAN GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024046527	2.40901E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	982	12-04-2024	302318	07634-HEADMASTER	G.H.S., MANN KHERA GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024046528	2.40901E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	983	12-04-2024	697146	07634-HEADMASTER	G.H.S., MANN KHERA GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024046236	2.40901E+14	01-04-2024	N	DC08	F	vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1442	25-04-2024	7224	07634-HEADMASTER	G.H.S., MANN KHERA GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024038642	2.40901E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND PANCHAYA	NT	V	34	22-04-2024	149512	ADDITIONAL DEPUTY/DEPUTY	DEVELOPMENT, GURDASPUR GURDASPUR	DIRECTOR, RURAL DEVELOPMENT	PUNJAB
####	VN042024038643	2.40901E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND PANCHAYA	NT	V	35	22-04-2024	178200	ADDITIONAL DEPUTY/DEPUTY	DEVELOPMENT, GURDASPUR GURDASPUR	DIRECTOR, RURAL DEVELOPMENT	PUNJAB
####	VN042024038647	2.40901E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND PANCHAYA	NT	V	39	22-04-2024	148520	ADDITIONAL DEPUTY/DEPUTY	DEVELOPMENT, GURDASPUR GURDASPUR	DIRECTOR, RURAL DEVELOPMENT	PUNJAB
####	VN042024026675	2.40901E+14	01-04-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	58	22-04-2024	34069	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,	CHANDIGARH
####	VN042024008214	2.40901E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0700-GURDASPUR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	1	10-04-2024	431800	DIVISIONAL MAGISTRATE	BATALA GURDASPUR	COMMISSIONER, REVENUE	PUNJAB
####	VN042024008215	2.40901E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0700-GURDASPUR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	2	10-04-2024	637692	DIVISIONAL MAGISTRATE	BATALA GURDASPUR	COMMISSIONER, REVENUE	PUNJAB

###	VN042024038977	2.40901E+14	01-04-2024	N	DC03	K	Refund Vouchers	0700-GURDASPUR	AND REGISTRATIO	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	4	25-04-2024	18000	DIVISIONAL MAGISTRATE	BATALA GURDASPUR	COMMISSIONER, REVENUE	PUNJAB
###	VN042024038978	2.40901E+14	01-04-2024	N	DC03	K	Refund Vouchers	0700-GURDASPUR	AND REGISTRATIO	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	5	25-04-2024	34020	DIVISIONAL MAGISTRATE	BATALA GURDASPUR	COMMISSIONER, REVENUE	PUNJAB
###	VN042024038979	2.40901E+14	01-04-2024	N	DC03	K	Refund Vouchers	0700-GURDASPUR	AND REGISTRATIO	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	6	25-04-2024	28800	DIVISIONAL MAGISTRATE	BATALA GURDASPUR	COMMISSIONER, REVENUE	PUNJAB
###	VN042024019625	2.40901E+14	01-04-2024	N	DC07	F	vouched Contingent	0700-GURDASPUR	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	FOR RELIEF TO PERSONS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	153	25-04-2024	600000	DIVISIONAL MAGISTRATE	BATALA GURDASPUR	COMMISSIONER, REVENUE	PUNJAB
###	VN042024019626	2.40901E+14	01-04-2024	N	DC07	F	vouched Contingent	0700-GURDASPUR	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	FOR RELIEF TO PERSONS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	154	25-04-2024	600000	DIVISIONAL MAGISTRATE	BATALA GURDASPUR	COMMISSIONER, REVENUE	PUNJAB
###	VN042024019627	2.40901E+14	01-04-2024	N	DC07	F	vouched Contingent	0700-GURDASPUR	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	FOR RELIEF TO PERSONS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	155	25-04-2024	804000	DIVISIONAL MAGISTRATE	BATALA GURDASPUR	COMMISSIONER, REVENUE	PUNJAB
###	VN042024019628	2.40901E+14	01-04-2024	N	DC07	F	vouched Contingent	0700-GURDASPUR	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	FOR RELIEF TO PERSONS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	156	25-04-2024	886000	DIVISIONAL MAGISTRATE	BATALA GURDASPUR	COMMISSIONER, REVENUE	PUNJAB
###	VN042024038980	2.40901E+14	01-04-2024	N	DC03	K	Refund Vouchers	0700-GURDASPUR	AND REGISTRATIO	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	7	25-04-2024	103464	DIVISIONAL MAGISTRATE	BATALA GURDASPUR	COMMISSIONER, REVENUE	PUNJAB
###	VN042024022412	2.40901E+14	01-04-2024	N	DC01	F	vouched Contingent	0700-GURDASPUR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	REVENUE, REHABILIT	NT	V	89	25-04-2024	11290	DIVISIONAL MAGISTRATE	BATALA GURDASPUR	COMMISSIONER, REVENUE	PUNJAB
###	VN042024038981	2.40901E+14	01-04-2024	N	DC03	K	Refund Vouchers	0700-GURDASPUR	AND REGISTRATIO	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	8	25-04-2024	77850	DIVISIONAL MAGISTRATE	BATALA GURDASPUR	COMMISSIONER, REVENUE	PUNJAB
###	VN042024038982	2.40901E+14	01-04-2024	N	DC03	K	Refund Vouchers	0700-GURDASPUR	AND REGISTRATIO	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	9	25-04-2024	80280	DIVISIONAL MAGISTRATE	BATALA GURDASPUR	COMMISSIONER, REVENUE	PUNJAB
###	VN042024009804	2.40901E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1	05-04-2024	528608	COMMANDING OFFICER,	BATALA GURDASPUR	DIRECTOR, PUBLIC	PUNJAB
###	VN042024009805	2.40901E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	2	05-04-2024	525104	COMMANDING OFFICER,	BATALA GURDASPUR	DIRECTOR, PUBLIC	PUNJAB
###	VN042024052244	2.40901E+14	01-04-2024	N	DC05	F	vouched Contingent	0700-GURDASPUR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	22	25-04-2024	8250	COMMANDING OFFICER,	BATALA GURDASPUR	DIRECTOR, PUBLIC	PUNJAB
###	VN042024052245	2.40901E+14	01-04-2024	N	DC05	F	vouched Contingent	0700-GURDASPUR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	23	25-04-2024	10770	COMMANDING OFFICER,	BATALA GURDASPUR	DIRECTOR, PUBLIC	PUNJAB
###	VN042024004262	2.40901E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	313	10-04-2024	152852	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024004263	2.40901E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	314	10-04-2024	234466	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024004264	2.40901E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	315	10-04-2024	1E+06	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024004120	2.40901E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	171	10-04-2024	1E+06	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024046219	2.40901E+14	01-04-2024	N	DC08	F	vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1440	25-04-2024	38482	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024046514	2.40901E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	969	12-04-2024	451884	07162-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KAUTERPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046516	2.40901E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	971	12-04-2024	1E+06	07162-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KAUTERPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046541	2.40901E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	996	12-04-2024	46976	07162-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KAUTERPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046542	2.40901E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	997	12-04-2024	50864	07162-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KAUTERPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004236	2.40901E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	287	10-04-2024	90696	07694-HEADMASTER	G.H.S., SHEIKHPURA GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004237	2.40901E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	288	10-04-2024	358776	07694-HEADMASTER	G.H.S., SHEIKHPURA GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004238	2.40901E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	289	10-04-2024	1E+06	07694-HEADMASTER	G.H.S., SHEIKHPURA GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046041	2.40901E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1278	22-04-2024	51532	07694-HEADMASTER	G.H.S., SHEIKHPURA GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046042	2.40901E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1279	22-04-2024	100068	07694-HEADMASTER	G.H.S., SHEIKHPURA GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046688	2.40901E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1136	15-04-2024	159344	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024046692	2.40901E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1140	15-04-2024	714844	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB

####	VN042024046126	2.40901E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1363	23-04-2024	59602	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024046127	2.40901E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1364	23-04-2024	35400	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024026692	2.40901E+14	01-04-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	813988	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,	CHANDIGARH
####	VN042024004252	2.40901E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	303	10-04-2024	51532	07162-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KAUTERPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024004253	2.40901E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	304	10-04-2024	100068	07162-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KAUTERPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024004254	2.40901E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	305	10-04-2024	634856	07162-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KAUTERPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024004255	2.40901E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	306	10-04-2024	774328	07162-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KAUTERPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024026712	2.40901E+14	01-04-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	695520	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,	CHANDIGARH
####	VN042024046210	2.40901E+14	01-04-2024	N	DC08	F	vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1431	25-04-2024	19650	07162-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KAUTERPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024046676	2.40901E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1124	15-04-2024	45462	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024046677	2.40901E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1125	15-04-2024	106574	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024046678	2.40901E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1126	15-04-2024	327722	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024046679	2.40901E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1127	15-04-2024	882230	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024004230	2.40901E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	281	10-04-2024	50864	07506-HEADMISTRESS	GOVERNMENT HIGH SCHOOL KHANOWAL	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024004232	2.40901E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	283	10-04-2024	510678	07506-HEADMISTRESS	GOVERNMENT HIGH SCHOOL KHANOWAL	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024004167	2.40901E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	218	10-04-2024	414318	07506-HEADMISTRESS	GOVERNMENT HIGH SCHOOL KHANOWAL	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024004179	2.40901E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	230	10-04-2024	136806	07506-HEADMISTRESS	GOVERNMENT HIGH SCHOOL KHANOWAL	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024046241	2.40901E+14	01-04-2024	N	DC08	F	vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1447	25-04-2024	4660	07506-HEADMISTRESS	GOVERNMENT HIGH SCHOOL KHANOWAL	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024004146	2.40901E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	197	10-04-2024	75038	07162-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KAUTERPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024004147	2.40901E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	198	10-04-2024	452936	07162-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KAUTERPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024004177	2.40901E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	228	10-04-2024	529530	07162-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KAUTERPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024004178	2.40901E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	229	10-04-2024	405868	07162-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KAUTERPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024046669	2.40901E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1117	15-04-2024	355612	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024046408	2.40901E+14	01-04-2024	N	DC08	F	vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1645	30-04-2024	6840	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024004148	2.40901E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	199	10-04-2024	229154	07162-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KAUTERPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024004149	2.40901E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	200	10-04-2024	353328	07162-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KAUTERPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

###	VN042024004150	2.40901E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	201	10-04-2024	46176	07162-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KAUTERPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046024	2.40901E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1261	22-04-2024	1E+06	07162-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KAUTERPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046044	2.40901E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1281	22-04-2024	606822	07162-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KAUTERPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046046	2.40901E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1283	22-04-2024	49604	07162-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KAUTERPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046239	2.40901E+14	01-04-2024	N	DC08	F	vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1445	25-04-2024	11970	07162-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KAUTERPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024011352	2.40901E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	12	10-04-2024	118702	HEADMASTER	CENTRE, FATEHGARH CHURIAN GURDASPUR	DIRECTOR TECHNICAL	PUNJAB
###	VN042024011353	2.40901E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	13	10-04-2024	279994	HEADMASTER	CENTRE, FATEHGARH CHURIAN GURDASPUR	DIRECTOR TECHNICAL	PUNJAB
###	VN042024043431	2.40901E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	62	22-04-2024	54790	HEADMASTER	CENTRE, FATEHGARH CHURIAN GURDASPUR	DIRECTOR TECHNICAL	PUNJAB
###	VN042024043438	2.40901E+14	01-04-2024	N	DC10	F	vouched Contingent	0700-GURDASPUR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL	NT	V	69	25-04-2024	11200	HEADMASTER	CENTRE, FATEHGARH CHURIAN GURDASPUR	DIRECTOR TECHNICAL	PUNJAB
###	VN042024043439	2.40901E+14	01-04-2024	N	DC10	F	vouched Contingent	0700-GURDASPUR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	TECHNICAL	NT	V	70	25-04-2024	2928	HEADMASTER	CENTRE, FATEHGARH CHURIAN GURDASPUR	DIRECTOR TECHNICAL	PUNJAB
###	VN042024043449	2.40901E+14	01-04-2024	N	DC10	F	vouched Contingent	0700-GURDASPUR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	SUPPLIES AND	TECHNICAL	NT	V	80	30-04-2024	200000	HEADMASTER	CENTRE, FATEHGARH CHURIAN GURDASPUR	DIRECTOR TECHNICAL	PUNJAB
###	VN042024003236	2.40901E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0700-GURDASPUR	VILLAGE AND SMALL	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	5	10-04-2024	411380	GENERAL MANAGER	CENTRE, BATALA GURDASPUR	DIRECTOR, INDUSTRIES	PUNJAB
###	VN042024003237	2.40901E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0700-GURDASPUR	VILLAGE AND SMALL	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	6	10-04-2024	426560	GENERAL MANAGER	CENTRE, BATALA GURDASPUR	DIRECTOR, INDUSTRIES	PUNJAB
###	VN042024003238	2.40901E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0700-GURDASPUR	VILLAGE AND SMALL	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	7	10-04-2024	600988	GENERAL MANAGER	CENTRE, BATALA GURDASPUR	DIRECTOR, INDUSTRIES	PUNJAB
###	VN042024026785	2.40901E+14	01-04-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	21	10-04-2024	24131	DISTRICT TREASURY OFFICER	GURDASPUR	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	VN042024028543	2.40901E+14	01-04-2024	N	DC02	F	vouched Contingent	0700-GURDASPUR	VILLAGE AND SMALL	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	INDUSTRIES AND	NT	V	9	25-04-2024	1042	GENERAL MANAGER	CENTRE, BATALA GURDASPUR	DIRECTOR, INDUSTRIES	PUNJAB
###	VN042024028544	2.40901E+14	01-04-2024	N	DC02	F	vouched Contingent	0700-GURDASPUR	VILLAGE AND SMALL	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	INDUSTRIES AND	NT	V	10	25-04-2024	3838	GENERAL MANAGER	CENTRE, BATALA GURDASPUR	DIRECTOR, INDUSTRIES	PUNJAB
###	VN042024028542	2.40901E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0700-GURDASPUR	VILLAGE AND SMALL	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	8	23-04-2024	3751	GENERAL MANAGER	CENTRE, BATALA GURDASPUR	DIRECTOR, INDUSTRIES	PUNJAB
###	VN042024028546	2.40901E+14	01-04-2024	N	DC02	F	vouched Contingent	0700-GURDASPUR	VILLAGE AND SMALL	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	INDUSTRIES AND	NT	V	12	30-04-2024	10000	GENERAL MANAGER	CENTRE, BATALA GURDASPUR	DIRECTOR, INDUSTRIES	PUNJAB
###	VN042024000709	2.40901E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	1	05-04-2024	860555	07036-XEN	DIVISION PWD B&R, GURDASPUR	ENGINEER, PUBLIC	PUNJAB
###	VN042024000710	2.40901E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	2	05-04-2024	882616	07036-XEN	DIVISION PWD B&R, GURDASPUR	ENGINEER, PUBLIC	PUNJAB
###	VN042024000711	2.40901E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	3	05-04-2024	1E+06	07036-XEN	DIVISION PWD B&R, GURDASPUR	ENGINEER, PUBLIC	PUNJAB
###	VN042024000712	2.40901E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	4	05-04-2024	2E+06	07036-XEN	DIVISION PWD B&R, GURDASPUR	ENGINEER, PUBLIC	PUNJAB
###	VN042024026787	2.40901E+14	01-04-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	23	10-04-2024	64963	07085-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R, PUNJAB GURDASPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024026786	2.40901E+14	01-04-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	22	10-04-2024	75175	07085-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R, PUNJAB GURDASPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024034933	2.40901E+14	01-04-2024	N	DC01	C	Medical Vouchers	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	35	25-04-2024	22295	07036-XEN	DIVISION PWD B&R, GURDASPUR	ENGINEER, PUBLIC	PUNJAB
###	VN042024023561	2.40901E+14	01-04-2024	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	3054-ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	02-STATE HIGHWAYS	BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	5	25-04-2024	2E+06	EXECUTIVE ENGINEER	DIVISION PWD B&R, PATHANKOT	ENGINEER, PUBLIC	PUNJAB
###	VN042024023562	2.40901E+14	01-04-2024	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	3054-ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	02-STATE HIGHWAYS	BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	6	25-04-2024	886487	EXECUTIVE ENGINEER	DIVISION PWD B&R, PATHANKOT	ENGINEER, PUBLIC	PUNJAB
###	VN042024023486	2.40901E+14	01-04-2024	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	CAPITAL OUTLAY ON	03-STATE HIGHWAYS	PLAN FOR SCHEDULED CASTES	SCHEME FOR ROAD	BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	1	30-04-2024	1E+07	EXECUTIVE ENGINEER	DIVISION PWD B&R, PATHANKOT	ENGINEER, PUBLIC	PUNJAB
###	VN042024023563	2.40901E+14	01-04-2024	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	3054-ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	02-STATE HIGHWAYS	BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	7	25-04-2024	191000	EXECUTIVE ENGINEER	DIVISION PWD B&R, PATHANKOT	ENGINEER, PUBLIC	PUNJAB
###	VN042024023564	2.40901E+14	01-04-2024	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	3054-ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	02-STATE HIGHWAYS	BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	8	25-04-2024	390000	EXECUTIVE ENGINEER	DIVISION PWD B&R, PATHANKOT	ENGINEER, PUBLIC	PUNJAB
###	VN042024034934	2.40901E+14	01-04-2024	N	DC01	F	vouched Contingent	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	36	25-04-2024	98908	07036-XEN	DIVISION PWD B&R, GURDASPUR	ENGINEER, PUBLIC	PUNJAB
###	VN042024034935	2.40901E+14	01-04-2024	N	DC01	F	vouched Contingent	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	37	25-04-2024	48811	07036-XEN	DIVISION PWD B&R, GURDASPUR	ENGINEER, PUBLIC	PUNJAB
###	VN042024034936	2.40901E+14	01-04-2024	N	DC01	F	vouched Contingent	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	38	25-04-2024	9780	07036-XEN	DIVISION PWD B&R, GURDASPUR	ENGINEER, PUBLIC	PUNJAB
###	VN042024034937	2.40901E+14	01-04-2024	N	DC01	F	vouched Contingent	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	21-PUBLIC WORKS	NT	V	39	25-04-2024	15535	07036-XEN	DIVISION PWD B&R, GURDASPUR	ENGINEER, PUBLIC	PUNJAB

####	VN042024034938	2.40901E+14	01-04-2024	N	DC01	F	vouched Contingent	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	40	25-04-2024	74037	07036-XEN	DIVISION PWD B&R, GURDASPUR	ENGINEER, PUBLIC	PUNJAB
####	VN042024034950	2.40901E+14	01-04-2024	N	DC01	F	vouched Contingent	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	52	30-04-2024	74336	07036-XEN	DIVISION PWD B&R, GURDASPUR	ENGINEER, PUBLIC	PUNJAB
####	VN042024023487	2.40901E+14	01-04-2024	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	CAPITAL OUTLAY ON	03-STATE HIGHWAYS	PLAN FOR SCHEDULED CASTES	SCHEME FOR ROAD	BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	2	30-04-2024	2E+07	EXECUTIVE ENGINEER	DIVISION PWD B&R, PATHANKOT	ENGINEER, PUBLIC	PUNJAB
####	VN042024023488	2.40901E+14	01-04-2024	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	CAPITAL OUTLAY ON	03-STATE HIGHWAYS	PLAN FOR SCHEDULED CASTES	SCHEME FOR ROAD	BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	3	30-04-2024	2E+06	EXECUTIVE ENGINEER	DIVISION PWD B&R, PATHANKOT	ENGINEER, PUBLIC	PUNJAB
####	VN042024023489	2.40901E+14	01-04-2024	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	CAPITAL OUTLAY ON	03-STATE HIGHWAYS	PLAN FOR SCHEDULED CASTES	SCHEME FOR ROAD	BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	4	30-04-2024	4E+06	EXECUTIVE ENGINEER	DIVISION PWD B&R, PATHANKOT	ENGINEER, PUBLIC	PUNJAB
####	VN042024034951	2.40901E+14	01-04-2024	N	DC01	F	vouched Contingent	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	53	30-04-2024	3500	07036-XEN	DIVISION PWD B&R, GURDASPUR	ENGINEER, PUBLIC	PUNJAB
####	VN042024023490	2.40901E+14	01-04-2024	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	CAPITAL OUTLAY ON	03-STATE HIGHWAYS	PLAN FOR SCHEDULED CASTES	SCHEME FOR ROAD	BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	5	30-04-2024	2E+07	EXECUTIVE ENGINEER	DIVISION PWD B&R, PATHANKOT	ENGINEER, PUBLIC	PUNJAB
####	VN042024045027	2.40901E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	37	10-04-2024	144699	07281-S.ENGINEER	SANITATION CIRCLE, GURDASPUR	ENGINEER, PUBLIC	PATIALA
####	VN042024045028	2.40901E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	38	10-04-2024	807376	07281-S.ENGINEER	SANITATION CIRCLE, GURDASPUR	ENGINEER, PUBLIC	PATIALA
####	VN042024045029	2.40901E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	39	10-04-2024	2E+06	07281-S.ENGINEER	SANITATION CIRCLE, GURDASPUR	ENGINEER, PUBLIC	PATIALA
####	VN042024045030	2.40901E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	40	10-04-2024	119000	07281-S.ENGINEER	SANITATION CIRCLE, GURDASPUR	ENGINEER, PUBLIC	PATIALA
####	VN042024044941	2.40901E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	59	23-04-2024	84574	07281-S.ENGINEER	SANITATION CIRCLE, GURDASPUR	ENGINEER, PUBLIC	PATIALA
####	VN042024044942	2.40901E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	60	23-04-2024	31974	07281-S.ENGINEER	SANITATION CIRCLE, GURDASPUR	ENGINEER, PUBLIC	PATIALA
####	VN042024044943	2.40901E+14	01-04-2024	N	DC10	F	vouched Contingent	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL	SUPPLY AND	NT	V	61	23-04-2024	162000	07281-S.ENGINEER	SANITATION CIRCLE, GURDASPUR	ENGINEER, PUBLIC	PATIALA
####	VN042024044944	2.40901E+14	01-04-2024	N	DC10	F	vouched Contingent	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL	SUPPLY AND	NT	V	62	23-04-2024	54000	07281-S.ENGINEER	SANITATION CIRCLE, GURDASPUR	ENGINEER, PUBLIC	PATIALA
####	VN042024044945	2.40901E+14	01-04-2024	N	DC10	F	vouched Contingent	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL	SUPPLY AND	NT	V	63	23-04-2024	456810	07281-S.ENGINEER	SANITATION CIRCLE, GURDASPUR	ENGINEER, PUBLIC	PATIALA
####	VN042024044947	2.40901E+14	01-04-2024	N	DC10	F	vouched Contingent	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	65	23-04-2024	242859	07281-S.ENGINEER	SANITATION CIRCLE, GURDASPUR	ENGINEER, PUBLIC	PATIALA
####	VN042024044948	2.40901E+14	01-04-2024	N	DC10	F	vouched Contingent	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	66	23-04-2024	106932	07281-S.ENGINEER	SANITATION CIRCLE, GURDASPUR	ENGINEER, PUBLIC	PATIALA
####	VN042024044951	2.40901E+14	01-04-2024	N	DC10	F	vouched Contingent	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL	SUPPLY AND	NT	V	69	23-04-2024	72000	07281-S.ENGINEER	SANITATION CIRCLE, GURDASPUR	ENGINEER, PUBLIC	PATIALA
####	VN042024044969	2.40901E+14	01-04-2024	N	DC10	D	Misc. Vouchers	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	87	25-04-2024	258292	07281-S.ENGINEER	SANITATION CIRCLE, GURDASPUR	ENGINEER, PUBLIC	PATIALA
####	VN042024044970	2.40901E+14	01-04-2024	N	DC10	F	vouched Contingent	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	88	25-04-2024	16084	07281-S.ENGINEER	SANITATION CIRCLE, GURDASPUR	ENGINEER, PUBLIC	PATIALA
####	VN042024044971	2.40901E+14	01-04-2024	N	DC10	F	vouched Contingent	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	89	25-04-2024	5988	07281-S.ENGINEER	SANITATION CIRCLE, GURDASPUR	ENGINEER, PUBLIC	PATIALA
####	VN042024044980	2.40901E+14	01-04-2024	N	DC10	D	Misc. Vouchers	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	98	30-04-2024	36607	07281-S.ENGINEER	SANITATION CIRCLE, GURDASPUR	ENGINEER, PUBLIC	PATIALA
####	VN042024024146	2.40901E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	INFORMATION AND	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND	NT	V	4	10-04-2024	33032	DISTRICT PUBLIC	GURDASPUR GURDASPUR	DIRECTOR, INFORMATION	PUNJAB
####	VN042024024147	2.40901E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	INFORMATION AND	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND	NT	V	5	10-04-2024	77536	DISTRICT PUBLIC	GURDASPUR GURDASPUR	DIRECTOR, INFORMATION	PUNJAB
####	VN042024024148	2.40901E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	INFORMATION AND	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND	NT	V	6	10-04-2024	100900	DISTRICT PUBLIC	GURDASPUR GURDASPUR	DIRECTOR, INFORMATION	PUNJAB
####	VN042024024136	2.40901E+14	01-04-2024	N	DC10	F	vouched Contingent	0700-GURDASPUR	INFORMATION AND	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	INFORMATION AND	NT	V	13	25-04-2024	4390	DISTRICT PUBLIC	GURDASPUR GURDASPUR	DIRECTOR, INFORMATION	PUNJAB
####	VN042024024137	2.40901E+14	01-04-2024	N	DC10	F	vouched Contingent	0700-GURDASPUR	INFORMATION AND	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	INFORMATION AND	NT	V	14	25-04-2024	703	DISTRICT PUBLIC	GURDASPUR GURDASPUR	DIRECTOR, INFORMATION	PUNJAB
####	VN042024044928	2.40901E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	46	15-04-2024	35400	EXECUTIVE ENGINEER	SANITATION DIVISION (EE2) PATHANKOT	ENGINEER, PUBLIC	PATIALA
####	VN042024044929	2.40901E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	47	15-04-2024	478522	EXECUTIVE ENGINEER	SANITATION DIVISION (EE2) PATHANKOT	ENGINEER, PUBLIC	PATIALA
####	VN042024044930	2.40901E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	48	15-04-2024	2E+06	EXECUTIVE ENGINEER	SANITATION DIVISION (EE2) PATHANKOT	ENGINEER, PUBLIC	PATIALA
####	VN042024044940	2.40901E+14	01-04-2024	N	DC10	F	vouched Contingent	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL	SUPPLY AND	NT	V	58	22-04-2024	617120	EXECUTIVE ENGINEER	SANITATION DIVISION (EE2) PATHANKOT	ENGINEER, PUBLIC	PATIALA
####	VN042024044946	2.40901E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	64	23-04-2024	25500	DISTRICT PROGRAMME	GURDASPUR GURDASPUR	ENGINEER, PUBLIC	PATIALA
####	VN042024044949	2.40901E+14	01-04-2024	N	DC10	F	vouched Contingent	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	67	23-04-2024	211350	EXECUTIVE ENGINEER	SANITATION DIVISION (EE2) PATHANKOT	ENGINEER, PUBLIC	PATIALA
####	VN042024044950	2.40901E+14	01-04-2024	N	DC10	F	vouched Contingent	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	68	23-04-2024	17051	EXECUTIVE ENGINEER	SANITATION DIVISION (EE2) PATHANKOT	ENGINEER, PUBLIC	PATIALA
####	VN042024044968	2.40901E+14	01-04-2024	N	DC10	F	vouched Contingent	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	SUPPLY AND	NT	V	86	25-04-2024	467	DISTRICT PROGRAMME	GURDASPUR GURDASPUR	ENGINEER, PUBLIC	PATIALA
####	VN042024044979	2.40901E+14	01-04-2024	N	DC10	D	Misc. Vouchers	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	97	30-04-2024	341988	EXECUTIVE ENGINEER	SANITATION DIVISION BATALA	ENGINEER, PUBLIC	PATIALA
####	VN042024046023	2.40901E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1260	22-04-2024	679380	BLOCK PRIMARY EDUCATION	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB

###	VN042024046045	2.40901E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1282	22-04-2024	74376	BLOCK PRIMARY EDUCATION	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024046124	2.40901E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1361	23-04-2024	100068	BLOCK PRIMARY EDUCATION	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024046125	2.40901E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1362	23-04-2024	347544	BLOCK PRIMARY EDUCATION	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024046409	2.40901E+14	01-04-2024	N	DC08	F	vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1646	30-04-2024	6140	BLOCK PRIMARY EDUCATION	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024046120	2.40901E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1357	23-04-2024	642600	BLOCK PRIMARY EDUCATION	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024046121	2.40901E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1358	23-04-2024	715722	BLOCK PRIMARY EDUCATION	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024046122	2.40901E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1359	23-04-2024	123452	BLOCK PRIMARY EDUCATION	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024004183	2.40901E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	234	10-04-2024	128808	BLOCK PRIMARY EDUCATION	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024004184	2.40901E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	235	10-04-2024	203024	BLOCK PRIMARY EDUCATION	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024004185	2.40901E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	236	10-04-2024	597744	BLOCK PRIMARY EDUCATION	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024046218	2.40901E+14	01-04-2024	N	DC08	F	vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1439	25-04-2024	3110	BLOCK PRIMARY EDUCATION	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024004226	2.40901E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	277	10-04-2024	52324	BLOCK PRIMARY EDUCATION	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024004227	2.40901E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	278	10-04-2024	338146	BLOCK PRIMARY EDUCATION	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024004221	2.40901E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	272	10-04-2024	243270	BLOCK PRIMARY EDUCATION	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024004222	2.40901E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	273	10-04-2024	301044	BLOCK PRIMARY EDUCATION	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024046538	2.40901E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	993	12-04-2024	362736	BLOCK PRIMARY EDUCATION	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024046243	2.40901E+14	01-04-2024	N	DC08	F	vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1449	25-04-2024	31040	BLOCK PRIMARY EDUCATION	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024004201	2.40901E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	252	10-04-2024	502320	07678-HEADMASTER	UDHANWAL, GURDASPUR UDHANWAL	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024046671	2.40901E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1119	15-04-2024	153612	07661-HEADMASTER	GOVT HIGH SCHOOL, ANEKKOT ANEKKOT, GURDASPUR	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024046672	2.40901E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1120	15-04-2024	195856	07661-HEADMASTER	GOVT HIGH SCHOOL, ANEKKOT ANEKKOT, GURDASPUR	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024026710	2.40901E+14	01-04-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	565101	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	VN042024011359	2.40901E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	19	10-04-2024	76522	PRINCIPAL, GOVT ITI,	GOVT ITI, CHEEMA KHUDI GURDASPUR	DIRECTOR TECHNICAL	PUNJAB
###	VN042024011360	2.40901E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	20	10-04-2024	78712	PRINCIPAL, GOVT ITI,	GOVT ITI, CHEEMA KHUDI GURDASPUR	DIRECTOR TECHNICAL	PUNJAB
###	VN042024011351	2.40901E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	11	10-04-2024	202532	PRINCIPAL, GOVT ITI,	GOVT ITI, CHEEMA KHUDI GURDASPUR	DIRECTOR TECHNICAL	PUNJAB
###	VN042024022364	2.40901E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	41	15-04-2024	137266	DIVISIONAL MAGISTRATE,	O/O SDM FATEHGARH CHURIAN GURDASPUR FATEHGARH CHURIAN	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024022365	2.40901E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	42	15-04-2024	252686	DIVISIONAL MAGISTRATE,	O/O SDM FATEHGARH CHURIAN GURDASPUR FATEHGARH CHURIAN	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024022377	2.40901E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	54	22-04-2024	40875	DIVISIONAL MAGISTRATE,	O/O SDM FATEHGARH CHURIAN GURDASPUR FATEHGARH CHURIAN	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH

###	VN042024022378	2.40901E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	55	22-04-2024	89372	DIVISIONAL MAGISTRATE,	O/O SDM FATEHGARH CHURIAN GURDASPUR FATEHGARH CHURIAN	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024038975	2.40901E+11	01-04-2024	N	DC03	D	Misc. Vouchers	0700-GURDASPUR	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	2	18-04-2024	90	DISTRICT TREASURY	,GURDASPUR GURDASPUR	DIRECTOR, TREASURY &	MENT OF
###	VN042024038976	2.40901E+11	01-04-2024	N	DC03	D	Misc. Vouchers	0700-GURDASPUR	AND REGISTRATIO	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	3	18-04-2024	192	DISTRICT TREASURY	,GURDASPUR GURDASPUR	DIRECTOR, TREASURY &	MENT OF
###	VN042024038984	2.40901E+11	01-04-2024	N	DC03	D	Misc. Vouchers	0700-GURDASPUR	AND REGISTRATIO	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	11	25-04-2024	256	DISTRICT TREASURY	,GURDASPUR GURDASPUR	DIRECTOR, TREASURY &	MENT OF
###	VN042024038985	2.40901E+11	01-04-2024	N	DC03	D	Misc. Vouchers	0700-GURDASPUR	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	12	25-04-2024	120	DISTRICT TREASURY	,GURDASPUR GURDASPUR	DIRECTOR, TREASURY &	MENT OF
###	VN042024038986	2.40901E+11	01-04-2024	N	DC03	D	Misc. Vouchers	0700-GURDASPUR	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	13	25-04-2024	72	DISTRICT TREASURY	,GURDASPUR GURDASPUR	DIRECTOR, TREASURY &	MENT OF
###	VN042024046298	2.40902E+14	01-04-2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1535	25-04-2024	40503	BLOCK PRIMARY EDUCATION	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024004847	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	843	10-04-2024	848756	BLOCK PRIMARY EDUCATION	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024004848	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	844	10-04-2024	82892	BLOCK PRIMARY EDUCATION	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024004872	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	868	10-04-2024	68508	BLOCK PRIMARY EDUCATION	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024046091	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1328	22-04-2024	61960	BLOCK PRIMARY EDUCATION	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024046092	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1329	22-04-2024	70800	BLOCK PRIMARY EDUCATION	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024046093	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1330	22-04-2024	99420	BLOCK PRIMARY EDUCATION	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024046094	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1331	22-04-2024	211296	07161-HEADMASTER	KHALSA HIGH SCHOOL GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024046095	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1332	22-04-2024	247968	BLOCK PRIMARY EDUCATION	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024046096	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1333	22-04-2024	931292	BLOCK PRIMARY EDUCATION	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024046097	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1334	22-04-2024	997374	BLOCK PRIMARY EDUCATION	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024046098	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1335	22-04-2024	1E+06	BLOCK PRIMARY EDUCATION	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024046110	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1347	23-04-2024	99420	07190-ASSISTANT CONTROLLER	FOOD AND SUPPLIES CONTROLLER GURDASPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024046111	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1348	23-04-2024	70800	BLOCK PRIMARY EDUCATION	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024046174	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1411	23-04-2024	212400	BLOCK PRIMARY EDUCATION	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024046112	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1349	23-04-2024	211296	BLOCK PRIMARY EDUCATION	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024046113	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1350	23-04-2024	1E+06	BLOCK PRIMARY EDUCATION	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024046114	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1351	23-04-2024	95962	BLOCK PRIMARY EDUCATION	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024046284	2.40902E+14	01-04-2024	N	DC08	F	vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1521	25-04-2024	520	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004817	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	813	10-04-2024	111584	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004818	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	814	10-04-2024	130810	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004819	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	815	10-04-2024	141600	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

####	VN042024004820	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	816	10-04-2024	727364	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024004832	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	828	10-04-2024	37314	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024004833	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	829	10-04-2024	77708	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024004458	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	509	10-04-2024	100760	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024004459	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	510	10-04-2024	162136	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024004801	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	797	10-04-2024	319984	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024004802	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	798	10-04-2024	550772	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024004803	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	799	10-04-2024	862586	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024004813	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	809	10-04-2024	48220	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024004552	2.40902E+14	01-04-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	603	10-04-2024	38454	BLOCK PRIMARY	PATHANKOT-2 GURDASPUR	DIRECTOR, PUBLIC	PUNJAB
####	VN042024004553	2.40902E+14	01-04-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	604	10-04-2024	78712	BLOCK PRIMARY	PATHANKOT-2 GURDASPUR	DIRECTOR, PUBLIC	PUNJAB
####	VN042024004554	2.40902E+14	01-04-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	605	10-04-2024	136942	BLOCK PRIMARY	PATHANKOT-2 GURDASPUR	DIRECTOR, PUBLIC	PUNJAB
####	VN042024004555	2.40902E+14	01-04-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	606	10-04-2024	1E+07	BLOCK PRIMARY	PATHANKOT-2 GURDASPUR	DIRECTOR, PUBLIC	PUNJAB
####	VN042024004556	2.40902E+14	01-04-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	EDUCATION	NT	V	607	10-04-2024	820500	BLOCK PRIMARY	PATHANKOT-2 GURDASPUR	DIRECTOR, PUBLIC	PUNJAB
####	VN042024004557	2.40902E+14	01-04-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	608	10-04-2024	2E+06	BLOCK PRIMARY	PATHANKOT-2 GURDASPUR	DIRECTOR, PUBLIC	PUNJAB
####	VN042024046185	2.40902E+14	01-04-2024	N	DC08	F	vouched Contingent	0700-GURDASPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	1422	24-04-2024	77184	BLOCK PRIMARY	PATHANKOT-2 GURDASPUR	DIRECTOR, PUBLIC	PUNJAB
####	VN042024004452	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	503	10-04-2024	25500	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024004453	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	504	10-04-2024	128732	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024004454	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	505	10-04-2024	143184	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024004455	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	506	10-04-2024	162136	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024004456	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	507	10-04-2024	267288	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024004457	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	508	10-04-2024	281588	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024004856	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	852	10-04-2024	694704	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024004858	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	854	10-04-2024	917484	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024004474	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	525	10-04-2024	92560	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024046388	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1625	29-04-2024	351200	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024046389	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1626	29-04-2024	472478	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024004439	2.40902E+14	01-04-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	490	10-04-2024	87600	BLOCK PRIMARY	PATHANKOT 3 GURDASPUR	SECRETARY TO	PUNJAB
####	VN042024004440	2.40902E+14	01-04-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	491	10-04-2024	3E+06	BLOCK PRIMARY	PATHANKOT 3 GURDASPUR	SECRETARY TO	PUNJAB

###	VN042024004441	2.40902E+14	01-04-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	492	10-04-2024	1E+07	BLOCK PRIMARY	PATHANKOT 3 GURDASPUR	SECRETARY TO	PUNJAB
###	VN042024004442	2.40902E+14	01-04-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	493	10-04-2024	39388	BLOCK PRIMARY	PATHANKOT 3 GURDASPUR	SECRETARY TO	PUNJAB
###	VN042024004443	2.40902E+14	01-04-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	EDUCATION	NT	V	494	10-04-2024	60000	BLOCK PRIMARY	PATHANKOT 3 GURDASPUR	SECRETARY TO	PUNJAB
###	VN042024004444	2.40902E+14	01-04-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	EDUCATION	NT	V	495	10-04-2024	117500	BLOCK PRIMARY	PATHANKOT 3 GURDASPUR	SECRETARY TO	PUNJAB
###	VN042024004445	2.40902E+14	01-04-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	EDUCATION	NT	V	496	10-04-2024	198000	BLOCK PRIMARY	PATHANKOT 3 GURDASPUR	SECRETARY TO	PUNJAB
###	VN042024004446	2.40902E+14	01-04-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	497	10-04-2024	83900	BLOCK PRIMARY	PATHANKOT 3 GURDASPUR	SECRETARY TO	PUNJAB
###	VN042024004447	2.40902E+14	01-04-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	498	10-04-2024	95888	BLOCK PRIMARY	PATHANKOT 3 GURDASPUR	SECRETARY TO	PUNJAB
###	VN042024004448	2.40902E+14	01-04-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	EDUCATION	NT	V	499	10-04-2024	1E+06	BLOCK PRIMARY	PATHANKOT 3 GURDASPUR	SECRETARY TO	PUNJAB
###	VN042024046100	2.40902E+14	01-04-2024	N	DC08	F	vouched Contingent	0700-GURDASPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	1337	22-04-2024	123063	BLOCK PRIMARY	PATHANKOT 3 GURDASPUR	SECRETARY TO	PUNJAB
###	VN042024046586	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1041	12-04-2024	80190	07547-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL GHO	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046587	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1042	12-04-2024	114084	07547-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL GHO	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046588	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1043	12-04-2024	400606	07547-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL GHO	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046589	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1044	12-04-2024	622598	07547-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL GHO	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046590	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1045	12-04-2024	1E+06	07547-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL GHO	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046362	2.40902E+14	01-04-2024	N	DC08	F	vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1599	25-04-2024	4990	07547-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL GHO	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046363	2.40902E+14	01-04-2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1600	25-04-2024	27205	07547-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL GHO	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004824	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	820	10-04-2024	81900	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024004825	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	821	10-04-2024	463732	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024004826	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	822	10-04-2024	108354	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024004503	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	554	10-04-2024	70800	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004504	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	555	10-04-2024	159972	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004505	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	556	10-04-2024	312560	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004506	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	557	10-04-2024	497100	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004507	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	558	10-04-2024	614602	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004508	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	559	10-04-2024	1E+06	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046592	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1047	12-04-2024	83186	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046370	2.40902E+14	01-04-2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1607	25-04-2024	108421	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046371	2.40902E+14	01-04-2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1608	25-04-2024	29308	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004531	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	582	10-04-2024	156300	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

###	VN042024004532	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	583	10-04-2024	130810	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004533	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	584	10-04-2024	210152	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004534	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	585	10-04-2024	559420	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004535	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	586	10-04-2024	25500	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004536	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	587	10-04-2024	35400	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004537	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	588	10-04-2024	295664	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046099	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1336	22-04-2024	82602	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046184	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1421	24-04-2024	295664	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004857	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	853	10-04-2024	702624	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004821	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	817	10-04-2024	445308	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004822	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	818	10-04-2024	61360	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004823	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	819	10-04-2024	279724	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004828	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	824	10-04-2024	31738	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004829	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	825	10-04-2024	38454	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046309	2.40902E+14	01-04-2024	N	DC08	F	vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1546	25-04-2024	29010	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046287	2.40902E+14	01-04-2024	N	DC08	F	vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1524	25-04-2024	350	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004521	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	572	10-04-2024	38454	07924-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL NAJO CHAK	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004522	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	573	10-04-2024	90660	07924-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL NAJO CHAK	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004523	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	574	10-04-2024	155300	07924-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL NAJO CHAK	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004524	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	575	10-04-2024	400314	07924-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL NAJO CHAK	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004525	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	576	10-04-2024	445292	07924-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL NAJO CHAK	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004526	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	577	10-04-2024	1E+06	07924-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL NAJO CHAK	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046429	2.40902E+14	01-04-2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1666	30-04-2024	36900	07924-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL NAJO CHAK	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046435	2.40902E+14	01-04-2024	N	DC08	F	vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1672	30-04-2024	6420	07924-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL NAJO CHAK	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024026738	2.40902E+14	01-04-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	932990	07563-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL PARMANAND	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024046331	2.40902E+14	01-04-2024	N	DC08	F	vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1568	25-04-2024	10364	07563-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL PARMANAND	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH

###	VN042024004430	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	481	10-04-2024	159972	07563-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL PARMANAND	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024004431	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	482	10-04-2024	793604	07563-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL PARMANAND	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024004432	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	483	10-04-2024	99420	07563-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL PARMANAND	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024004433	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	484	10-04-2024	230322	07563-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL PARMANAND	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024004434	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	485	10-04-2024	1E+06	07563-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL PARMANAND	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024004435	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	486	10-04-2024	149058	07563-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL PARMANAND	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024046333	2.40902E+14	01-04-2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1570	25-04-2024	37389	07563-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL PARMANAND	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024046338	2.40902E+14	01-04-2024	N	DC08	F	vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1575	25-04-2024	2550	07081-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHATWAN GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024046751	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1201	15-04-2024	19900	07081-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHATWAN GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024046752	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1202	15-04-2024	77708	07081-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHATWAN GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024046753	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1203	15-04-2024	932066	07081-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHATWAN GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024004509	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	560	10-04-2024	29200	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004449	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	500	10-04-2024	155300	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004450	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	501	10-04-2024	159384	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004451	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	502	10-04-2024	887368	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004510	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	561	10-04-2024	271694	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004511	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	562	10-04-2024	575586	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046437	2.40902E+14	01-04-2024	N	DC08	F	vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1674	30-04-2024	1730	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046438	2.40902E+14	01-04-2024	N	DC08	F	vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1675	30-04-2024	4340	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046439	2.40902E+14	01-04-2024	N	DC08	F	vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1676	30-04-2024	4020	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004477	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	528	10-04-2024	159972	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004478	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	529	10-04-2024	373888	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004479	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	530	10-04-2024	493136	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004480	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	531	10-04-2024	107788	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004481	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	532	10-04-2024	950896	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004520	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	571	10-04-2024	114118	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

###	VN042024046285	2.40902E+14	01-04-2024	N	DC08	F	vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1522	25-04-2024	250	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046332	2.40902E+14	01-04-2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1569	25-04-2024	27359	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046334	2.40902E+14	01-04-2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1571	25-04-2024	8149	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046335	2.40902E+14	01-04-2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1572	25-04-2024	42838	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046336	2.40902E+14	01-04-2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1573	25-04-2024	39751	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046426	2.40902E+14	01-04-2024	N	DC08	F	vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1663	30-04-2024	620	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004546	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	597	10-04-2024	155300	07162-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KAUTERPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004547	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	598	10-04-2024	134752	07162-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KAUTERPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004548	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	599	10-04-2024	581096	07162-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KAUTERPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004549	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	600	10-04-2024	189058	07162-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KAUTERPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004550	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	601	10-04-2024	1E+06	07162-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KAUTERPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004551	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	602	10-04-2024	120466	07162-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KAUTERPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046709	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1159	15-04-2024	431760	07162-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KAUTERPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046710	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1160	15-04-2024	927256	07162-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KAUTERPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046720	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1170	15-04-2024	194560	07162-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KAUTERPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046721	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1171	15-04-2024	53892	07162-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KAUTERPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004792	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	788	10-04-2024	503086	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004793	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	789	10-04-2024	1E+06	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004794	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	790	10-04-2024	150774	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004795	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	791	10-04-2024	990422	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004796	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	792	10-04-2024	847080	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004800	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	796	10-04-2024	39254	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046355	2.40902E+14	01-04-2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1592	25-04-2024	7306	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046356	2.40902E+14	01-04-2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1593	25-04-2024	20950	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046357	2.40902E+14	01-04-2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1594	25-04-2024	16515	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046358	2.40902E+14	01-04-2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1595	25-04-2024	30807	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

###	VN042024046359	2.40902E+14	01-04-2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1596	25-04-2024	30133	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046360	2.40902E+14	01-04-2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1597	25-04-2024	23520	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046310	2.40902E+14	01-04-2024	N	DC08	F	vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1547	25-04-2024	40	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046311	2.40902E+14	01-04-2024	N	DC08	F	vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1548	25-04-2024	100	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046312	2.40902E+14	01-04-2024	N	DC08	F	vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1549	25-04-2024	14930	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046314	2.40902E+14	01-04-2024	N	DC08	F	vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1551	25-04-2024	4230	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046315	2.40902E+14	01-04-2024	N	DC08	F	vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1552	25-04-2024	850	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046750	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1200	15-04-2024	990422	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004494	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	545	10-04-2024	81900	07089-HEADMASTER	GOVERNMENT HIGH SCHOOL, BANI LODHI GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024004495	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	546	10-04-2024	510056	07089-HEADMASTER	GOVERNMENT HIGH SCHOOL, BANI LODHI GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024004496	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	547	10-04-2024	885204	07089-HEADMASTER	GOVERNMENT HIGH SCHOOL, BANI LODHI GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024046090	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1327	22-04-2024	113096	07089-HEADMASTER	GOVERNMENT HIGH SCHOOL, BANI LODHI GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024046562	2.40902E+14	01-04-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	EDUCATION	NT	V	1017	12-04-2024	772500	07564-B.P.E.O.	DHAR KALAN-1 GURDASPUR	DIRECTOR, PUBLIC	PUNJAB
###	VN042024046563	2.40902E+14	01-04-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1018	12-04-2024	36410	07564-B.P.E.O.	DHAR KALAN-1 GURDASPUR	DIRECTOR, PUBLIC	PUNJAB
###	VN042024046564	2.40902E+14	01-04-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1019	12-04-2024	58656	07564-B.P.E.O.	DHAR KALAN-1 GURDASPUR	DIRECTOR, PUBLIC	PUNJAB
###	VN042024046565	2.40902E+14	01-04-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1020	12-04-2024	7E+06	07564-B.P.E.O.	DHAR KALAN-1 GURDASPUR	DIRECTOR, PUBLIC	PUNJAB
###	VN042024046566	2.40902E+14	01-04-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1021	12-04-2024	661620	07564-B.P.E.O.	DHAR KALAN-1 GURDASPUR	DIRECTOR, PUBLIC	PUNJAB
###	VN042024046101	2.40902E+14	01-04-2024	N	DC08	F	vouched Contingent	0700-GURDASPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	1338	22-04-2024	62738	07564-B.P.E.O.	DHAR KALAN-1 GURDASPUR	DIRECTOR, PUBLIC	PUNJAB
###	VN042024046109	2.40902E+14	01-04-2024	N	DC08	F	vouched Contingent	0700-GURDASPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	1346	23-04-2024	14478	07564-B.P.E.O.	DHAR KALAN-1 GURDASPUR	DIRECTOR, PUBLIC	PUNJAB
###	VN042024004867	2.40902E+14	01-04-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	863	10-04-2024	136942	BLOCK PRIMARY	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO	PUNJAB
###	VN042024004868	2.40902E+14	01-04-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	864	10-04-2024	78712	BLOCK PRIMARY	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO	PUNJAB
###	VN042024004869	2.40902E+14	01-04-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	865	10-04-2024	979974	BLOCK PRIMARY	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO	PUNJAB
###	VN042024004870	2.40902E+14	01-04-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	866	10-04-2024	9E+06	BLOCK PRIMARY	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO	PUNJAB
###	VN042024004871	2.40902E+14	01-04-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	EDUCATION	NT	V	867	10-04-2024	721000	BLOCK PRIMARY	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO	PUNJAB
###	VN042024026744	2.40902E+14	01-04-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	1E+06	BLOCK PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION OFFICER PATHANKOT-1	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024046387	2.40902E+14	01-04-2024	N	DC08	F	vouched Contingent	0700-GURDASPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	1624	29-04-2024	14976	BLOCK PRIMARY	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO	PUNJAB
###	VN042024004566	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	617	10-04-2024	35400	07184-PRINCIPAL	SECONDARY SCHOOL, DHARKALAN GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004567	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	618	10-04-2024	38654	07184-PRINCIPAL	SECONDARY SCHOOL, DHARKALAN GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004568	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	619	10-04-2024	149506	07184-PRINCIPAL	SECONDARY SCHOOL, DHARKALAN GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004569	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	620	10-04-2024	200154	07184-PRINCIPAL	SECONDARY SCHOOL, DHARKALAN GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

###	VN042024004570	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	621	10-04-2024	264248	07184-PRINCIPAL	SECONDARY SCHOOL, DHARKALAN GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004571	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	622	10-04-2024	347746	07184-PRINCIPAL	SECONDARY SCHOOL, DHARKALAN GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004572	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	623	10-04-2024	1E+06	07184-PRINCIPAL	SECONDARY SCHOOL, DHARKALAN GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004573	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	624	10-04-2024	177168	07184-PRINCIPAL	SECONDARY SCHOOL, DHARKALAN GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046423	2.40902E+14	01-04-2024	N	DC08	F	vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1660	30-04-2024	7670	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046706	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1154	15-04-2024	163644	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046707	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1155	15-04-2024	457288	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046708	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1156	15-04-2024	1E+06	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046638	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1157	15-04-2024	1E+06	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046639	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1158	15-04-2024	1E+06	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046425	2.40902E+14	01-04-2024	N	DC08	F	vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1662	30-04-2024	1080	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046424	2.40902E+14	01-04-2024	N	DC08	F	vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1661	30-04-2024	16640	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046723	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1173	15-04-2024	61960	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046724	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1174	15-04-2024	142428	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046728	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1178	15-04-2024	136942	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046427	2.40902E+14	01-04-2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1664	30-04-2024	10049	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046428	2.40902E+14	01-04-2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1665	30-04-2024	11424	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046307	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1544	25-04-2024	22720	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046286	2.40902E+14	01-04-2024	N	DC08	F	vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1523	25-04-2024	4780	07087-PRINCIPAL	SECONDARY SCHOOL, MADHOPUR CANTT GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004831	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	827	10-04-2024	25500	07087-PRINCIPAL	SECONDARY SCHOOL, MADHOPUR CANTT GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004834	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	830	10-04-2024	61960	07087-PRINCIPAL	SECONDARY SCHOOL, MADHOPUR CANTT GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004835	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	831	10-04-2024	70800	07087-PRINCIPAL	SECONDARY SCHOOL, MADHOPUR CANTT GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004836	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	832	10-04-2024	75886	07087-PRINCIPAL	SECONDARY SCHOOL, MADHOPUR CANTT GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004837	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	833	10-04-2024	194460	07087-PRINCIPAL	SECONDARY SCHOOL, MADHOPUR CANTT GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004838	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	834	10-04-2024	300672	07087-PRINCIPAL	SECONDARY SCHOOL, MADHOPUR CANTT GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004839	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	835	10-04-2024	523678	07087-PRINCIPAL	SECONDARY SCHOOL, MADHOPUR CANTT GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

####	VN042024004840	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	836	10-04-2024	2E+06	07087-PRINCIPAL	SECONDARY SCHOOL, MADHOPUR CANTT GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024046305	2.40902E+14	01-04-2024	N	DC08	F	vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1542	25-04-2024	6310	07087-PRINCIPAL	SECONDARY SCHOOL, MADHOPUR CANTT GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024046556	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1011	12-04-2024	31738	07466-PRINCIPAL	G.S.S.S., GHROTA GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024046557	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1012	12-04-2024	49404	07466-PRINCIPAL	G.S.S.S., GHROTA GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024004100	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	151	10-04-2024	164644	07466-PRINCIPAL	G.S.S.S., GHROTA GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024004101	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	152	10-04-2024	192946	07466-PRINCIPAL	G.S.S.S., GHROTA GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024004102	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	153	10-04-2024	506304	07466-PRINCIPAL	G.S.S.S., GHROTA GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024004103	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	154	10-04-2024	2E+06	07466-PRINCIPAL	G.S.S.S., GHROTA GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024046295	2.40902E+14	01-04-2024	N	DC08	F	vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1532	25-04-2024	3390	07466-PRINCIPAL	G.S.S.S., GHROTA GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024046294	2.40902E+14	01-04-2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1531	25-04-2024	49999	07466-PRINCIPAL	G.S.S.S., GHROTA GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024046293	2.40902E+14	01-04-2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1530	25-04-2024	36366	07466-PRINCIPAL	G.S.S.S., GHROTA GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024046291	2.40902E+14	01-04-2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1528	25-04-2024	10558	07466-PRINCIPAL	G.S.S.S., GHROTA GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024046290	2.40902E+14	01-04-2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1527	25-04-2024	32517	07466-PRINCIPAL	G.S.S.S., GHROTA GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024046289	2.40902E+14	01-04-2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1526	25-04-2024	49248	07466-PRINCIPAL	G.S.S.S., GHROTA GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024046282	2.40902E+14	01-04-2024	N	DC08	F	vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1519	25-04-2024	2550	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024004851	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	847	10-04-2024	159972	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024004852	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	848	10-04-2024	836982	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024004787	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	783	10-04-2024	939954	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024004788	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	784	10-04-2024	339286	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024004873	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	869	10-04-2024	1E+06	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024004789	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	785	10-04-2024	70800	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024004790	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	786	10-04-2024	35400	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024004791	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	787	10-04-2024	19900	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024004799	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	795	10-04-2024	128864	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024004512	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	563	10-04-2024	38952	07187-PRINCIPAL	GOVERNMENT SENIOR SCHOOL, PATHANKOT GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024004513	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	564	10-04-2024	110928	07187-PRINCIPAL	GOVERNMENT SENIOR SCHOOL, PATHANKOT GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB

###	VN042024004514	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	565	10-04-2024	585148	07187-PRINCIPAL	GOVERNMENT SENIOR SCHOOL, PATHANKOT GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024004515	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	566	10-04-2024	717752	07187-PRINCIPAL	GOVERNMENT SENIOR SCHOOL, PATHANKOT GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024004855	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	851	10-04-2024	1E+06	07187-PRINCIPAL	GOVERNMENT SENIOR SCHOOL, PATHANKOT GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024004516	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	567	10-04-2024	2E+06	07187-PRINCIPAL	GOVERNMENT SENIOR SCHOOL, PATHANKOT GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024004544	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	595	10-04-2024	100700	07187-PRINCIPAL	GOVERNMENT SENIOR SCHOOL, PATHANKOT GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024004543	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	594	10-04-2024	2E+06	07187-PRINCIPAL	GOVERNMENT SENIOR SCHOOL, PATHANKOT GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024004545	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	596	10-04-2024	37916	07187-PRINCIPAL	GOVERNMENT SENIOR SCHOOL, PATHANKOT GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024046300	2.40902E+14	01-04-2024	N	DC08	F	vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1537	25-04-2024	25350	07187-PRINCIPAL	GOVERNMENT SENIOR SCHOOL, PATHANKOT GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024046577	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1032	12-04-2024	27966	07187-PRINCIPAL	GOVERNMENT SENIOR SCHOOL, PATHANKOT GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024046591	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1046	12-04-2024	136576	07187-PRINCIPAL	GOVERNMENT SENIOR SCHOOL, PATHANKOT GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024004487	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	538	10-04-2024	130334	07485-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BADHANI GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004488	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	539	10-04-2024	245214	07485-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BADHANI GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004489	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	540	10-04-2024	360302	07485-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BADHANI GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004490	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	541	10-04-2024	409944	07485-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BADHANI GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004491	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	542	10-04-2024	663826	07485-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BADHANI GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004492	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	543	10-04-2024	682504	07485-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BADHANI GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004493	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	544	10-04-2024	1E+06	07485-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BADHANI GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004529	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	580	10-04-2024	39676	07485-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BADHANI GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004530	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	581	10-04-2024	56996	07485-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BADHANI GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046304	2.40902E+14	01-04-2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1541	25-04-2024	12000	07485-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BADHANI GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046306	2.40902E+14	01-04-2024	N	DC08	F	vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1543	25-04-2024	125540	07485-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BADHANI GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046743	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1193	15-04-2024	61004	07516-PRINCIPAL	G.S.S.SCHOOL, K.F.G. PATHANKOT GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024046744	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1194	15-04-2024	85528	07516-PRINCIPAL	G.S.S.SCHOOL, K.F.G. PATHANKOT GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024046745	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1195	15-04-2024	116496	07516-PRINCIPAL	G.S.S.SCHOOL, K.F.G. PATHANKOT GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024046702	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1150	15-04-2024	158324	07516-PRINCIPAL	G.S.S.SCHOOL, K.F.G. PATHANKOT GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024046746	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1196	15-04-2024	176788	07516-PRINCIPAL	G.S.S.SCHOOL, K.F.G. PATHANKOT GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB

###	VN042024046747	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1197	15-04-2024	674296	07516-PRINCIPAL	G.S.S.SCHOOL, K.F.G. PATHANKOT GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024046748	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1198	15-04-2024	922404	07516-PRINCIPAL	G.S.S.SCHOOL, K.F.G. PATHANKOT GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024046749	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1199	15-04-2024	1E+06	07516-PRINCIPAL	G.S.S.SCHOOL, K.F.G. PATHANKOT GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024004645	2.40902E+14	01-04-2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	10	05-04-2024	20240	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004951	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	113	10-04-2024	109456	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004952	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	114	10-04-2024	433164	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004953	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	115	10-04-2024	546824	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004954	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	116	10-04-2024	1E+06	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004830	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	826	10-04-2024	80266	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024026756	2.40902E+14	01-04-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	1E+06	07416-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL LALA NANGAL	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024046324	2.40902E+14	01-04-2024	N	DC08	F	vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1561	25-04-2024	3020	07183-PRINCIPAL	SECONDARY SCHOOL, NANGAL BHOOR GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046325	2.40902E+14	01-04-2024	N	DC08	F	vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1562	25-04-2024	36810	07183-PRINCIPAL	SECONDARY SCHOOL, NANGAL BHOOR GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046326	2.40902E+14	01-04-2024	N	DC08	F	vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1563	25-04-2024	1330	07183-PRINCIPAL	SECONDARY SCHOOL, NANGAL BHOOR GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004970	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	132	10-04-2024	159972	07183-PRINCIPAL	SECONDARY SCHOOL, NANGAL BHOOR GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004971	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	133	10-04-2024	499706	07183-PRINCIPAL	SECONDARY SCHOOL, NANGAL BHOOR GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004972	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	134	10-04-2024	553608	07183-PRINCIPAL	SECONDARY SCHOOL, NANGAL BHOOR GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004973	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	135	10-04-2024	564322	07183-PRINCIPAL	SECONDARY SCHOOL, NANGAL BHOOR GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004974	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	136	10-04-2024	1E+06	07183-PRINCIPAL	SECONDARY SCHOOL, NANGAL BHOOR GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046567	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1022	12-04-2024	68716	07183-PRINCIPAL	SECONDARY SCHOOL, NANGAL BHOOR GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046364	2.40902E+14	01-04-2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1601	25-04-2024	25784	07183-PRINCIPAL	SECONDARY SCHOOL, NANGAL BHOOR GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046365	2.40902E+14	01-04-2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1602	25-04-2024	25775	07183-PRINCIPAL	SECONDARY SCHOOL, NANGAL BHOOR GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046366	2.40902E+14	01-04-2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1603	25-04-2024	25755	07183-PRINCIPAL	SECONDARY SCHOOL, NANGAL BHOOR GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046367	2.40902E+14	01-04-2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1604	25-04-2024	25234	07183-PRINCIPAL	SECONDARY SCHOOL, NANGAL BHOOR GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046368	2.40902E+14	01-04-2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1605	25-04-2024	10398	07183-PRINCIPAL	SECONDARY SCHOOL, NANGAL BHOOR GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046327	2.40902E+14	01-04-2024	N	DC08	F	vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1564	25-04-2024	5700	07083-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHOA GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046328	2.40902E+14	01-04-2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1565	25-04-2024	44166	07083-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHOA GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

###	VN042024046329	2.40902E+14	01-04-2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1566	25-04-2024	49489	07083-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHOA GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046330	2.40902E+14	01-04-2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1567	25-04-2024	44792	07083-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHOA GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004574	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	625	10-04-2024	59595	07083-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHOA GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004575	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	626	10-04-2024	103324	07083-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHOA GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004576	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	627	10-04-2024	607470	07083-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHOA GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004577	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	628	10-04-2024	682082	07083-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHOA GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004578	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	629	10-04-2024	1E+06	07083-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHOA GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004579	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	630	10-04-2024	2E+06	07083-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHOA GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004806	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	802	10-04-2024	35400	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004807	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	803	10-04-2024	35400	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004808	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	804	10-04-2024	130334	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004809	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	805	10-04-2024	181927	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004810	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	806	10-04-2024	397680	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004811	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	807	10-04-2024	793912	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004812	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	808	10-04-2024	1E+06	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046755	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1205	15-04-2024	106368	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046434	2.40902E+14	01-04-2024	N	DC08	F	vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1671	30-04-2024	10710	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046578	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1033	12-04-2024	35400	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046579	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1034	12-04-2024	51664	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046580	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1035	12-04-2024	949518	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046581	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1036	12-04-2024	63258	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046582	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1037	12-04-2024	103324	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046583	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1038	12-04-2024	115140	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046584	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1039	12-04-2024	243922	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046585	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1040	12-04-2024	391992	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004782	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	778	10-04-2024	70800	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

###	VN042024004783	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	779	10-04-2024	150774	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004784	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	780	10-04-2024	271694	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004849	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	845	10-04-2024	930334	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004814	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	810	10-04-2024	627869	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004815	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	811	10-04-2024	61960	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004816	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	812	10-04-2024	80266	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004975	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	137	10-04-2024	35400	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004976	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	138	10-04-2024	81170	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004977	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	139	10-04-2024	169462	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004978	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	140	10-04-2024	279724	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004979	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	141	10-04-2024	445314	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004091	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	142	10-04-2024	591328	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004095	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	146	10-04-2024	907478	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046349	2.40902E+14	01-04-2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1586	25-04-2024	27063	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004827	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	823	10-04-2024	115676	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046292	2.40902E+14	01-04-2024	N	DC08	F	vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1529	25-04-2024	9980	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046432	2.40902E+14	01-04-2024	N	DC08	F	vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1669	30-04-2024	530	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024003541	2.40902E+14	01-04-2024	N	DC04	A	Allowances Vouchers	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	1	05-04-2024	62330	07031-DY.SUPDT.	SUB JAIL, PATHANKOT GURDASPUR	INSPECTOR GENERAL OF	PUNJAB
###	VN042024003542	2.40902E+14	01-04-2024	N	DC04	A	Allowances Vouchers	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	2	05-04-2024	67804	07031-DY.SUPDT.	SUB JAIL, PATHANKOT GURDASPUR	INSPECTOR GENERAL OF	PUNJAB
###	VN042024003543	2.40902E+14	01-04-2024	N	DC04	A	Allowances Vouchers	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	3	05-04-2024	519367	07031-DY.SUPDT.	SUB JAIL, PATHANKOT GURDASPUR	INSPECTOR GENERAL OF	PUNJAB
###	VN042024003544	2.40902E+14	01-04-2024	N	DC04	A	Allowances Vouchers	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	4	05-04-2024	117762	07031-DY.SUPDT.	SUB JAIL, PATHANKOT GURDASPUR	INSPECTOR GENERAL OF	PUNJAB
###	VN042024003545	2.40902E+14	01-04-2024	N	DC04	A	Allowances Vouchers	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	5	05-04-2024	469891	07031-DY.SUPDT.	SUB JAIL, PATHANKOT GURDASPUR	INSPECTOR GENERAL OF	PUNJAB
###	VN042024003546	2.40902E+14	01-04-2024	N	DC04	A	Allowances Vouchers	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	6	05-04-2024	79600	07031-DY.SUPDT.	SUB JAIL, PATHANKOT GURDASPUR	INSPECTOR GENERAL OF	PUNJAB
###	VN042024021543	2.40902E+14	01-04-2024	N	DC04	A	Allowances Vouchers	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	15	22-04-2024	54874	07031-DY.SUPDT.	SUB JAIL, PATHANKOT GURDASPUR	INSPECTOR GENERAL OF	PUNJAB
###	VN042024026775	2.40902E+14	01-04-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	11	05-04-2024	36335	DISTRICT TREASURY OFFICER	GURDASPUR	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	VN042024021541	2.40902E+14	01-04-2024	N	DC04	F	vouched Contingent	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL	36-JAILS	NT	V	13	15-04-2024	248845	07031-DY.SUPDT.	SUB JAIL, PATHANKOT GURDASPUR	INSPECTOR GENERAL OF	PUNJAB
###	VN042024021542	2.40902E+14	01-04-2024	N	DC04	F	vouched Contingent	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL	36-JAILS	NT	V	14	15-04-2024	248845	07031-DY.SUPDT.	SUB JAIL, PATHANKOT GURDASPUR	INSPECTOR GENERAL OF	PUNJAB
###	VN042024021550	2.40902E+14	01-04-2024	N	DC04	F	vouched Contingent	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	22	25-04-2024	21400	07031-DY.SUPDT.	SUB JAIL, PATHANKOT GURDASPUR	INSPECTOR GENERAL OF	PUNJAB
###	VN042024021544	2.40902E+14	01-04-2024	N	DC04	F	vouched Contingent	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	36-JAILS	NT	V	16	25-04-2024	23364	07031-DY.SUPDT.	SUB JAIL, PATHANKOT GURDASPUR	INSPECTOR GENERAL OF	PUNJAB
###	VN042024021545	2.40902E+14	01-04-2024	N	DC04	F	vouched Contingent	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	36-JAILS	NT	V	17	25-04-2024	24284	07031-DY.SUPDT.	SUB JAIL, PATHANKOT GURDASPUR	INSPECTOR GENERAL OF	PUNJAB

###	VN042024021546	2.40902E+14	01-04-2024	N	DC04	F	vouched Contingent	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	36-JAILS	NT	V	18	25-04-2024	22675	07031-DY.SUPDT.	SUB JAIL, PATHANKOT GURDASPUR	INSPECTOR GENERAL OF	PUNJAB
###	VN042024021547	2.40902E+14	01-04-2024	N	DC04	F	vouched Contingent	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	36-JAILS	NT	V	19	25-04-2024	10245	07031-DY.SUPDT.	SUB JAIL, PATHANKOT GURDASPUR	INSPECTOR GENERAL OF	PUNJAB
###	VN042024021551	2.40902E+14	01-04-2024	N	DC04	F	vouched Contingent	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	23	29-04-2024	22454	07031-DY.SUPDT.	SUB JAIL, PATHANKOT GURDASPUR	INSPECTOR GENERAL OF	PUNJAB
###	VN042024021548	2.40902E+14	01-04-2024	N	DC04	F	vouched Contingent	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	20	25-04-2024	12700	07031-DY.SUPDT.	SUB JAIL, PATHANKOT GURDASPUR	INSPECTOR GENERAL OF	PUNJAB
###	VN042024021549	2.40902E+14	01-04-2024	N	DC04	F	vouched Contingent	0700-GURDASPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	21	25-04-2024	5250	07031-DY.SUPDT.	SUB JAIL, PATHANKOT GURDASPUR	INSPECTOR GENERAL OF	PUNJAB
###	VN042024011373	2.40902E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	33	10-04-2024	369148	HEADMISTRESS	G.I.S.G., PATHANKOT GURDASPUR	DIRECTOR TECHNICAL	PUNJAB
###	VN042024053606	2.40902E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	244	22-04-2024	44716	MEDICAL OFFICER	PATHANKOT GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024053705	2.40902E+14	01-04-2024	N	DC06	C	Medical Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	343	25-04-2024	82347	MEDICAL OFFICER	PATHANKOT GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024053706	2.40902E+14	01-04-2024	N	DC06	C	Medical Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	344	25-04-2024	88399	MEDICAL OFFICER	PATHANKOT GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024053707	2.40902E+14	01-04-2024	N	DC06	C	Medical Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	345	25-04-2024	62526	MEDICAL OFFICER	PATHANKOT GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024053617	2.40902E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	255	22-04-2024	137332	MEDICAL OFFICER	PATHANKOT GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024022366	2.40902E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0700-GURDASPUR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	43	15-04-2024	54492	07010-TEHSILDAR	PATHANKOT GURDASPUR	DIRECTOR, LAND	CHANDI
###	VN042024022367	2.40902E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0700-GURDASPUR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	44	15-04-2024	67480	07010-TEHSILDAR	PATHANKOT GURDASPUR	DIRECTOR, LAND	CHANDI
###	VN042024022368	2.40902E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0700-GURDASPUR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	45	15-04-2024	89232	07010-TEHSILDAR	PATHANKOT GURDASPUR	DIRECTOR, LAND	CHANDI
###	VN042024022369	2.40902E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0700-GURDASPUR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	46	15-04-2024	102424	07010-TEHSILDAR	PATHANKOT GURDASPUR	DIRECTOR, LAND	CHANDI
###	VN042024022370	2.40902E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0700-GURDASPUR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	47	15-04-2024	140868	07010-TEHSILDAR	PATHANKOT GURDASPUR	DIRECTOR, LAND	CHANDI
###	VN042024022371	2.40902E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0700-GURDASPUR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	48	15-04-2024	329292	07010-TEHSILDAR	PATHANKOT GURDASPUR	DIRECTOR, LAND	CHANDI
###	VN042024024933	2.40902E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0700-GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	15	15-04-2024	353556	07010-TEHSILDAR	PATHANKOT GURDASPUR	DIRECTOR, LAND	CHANDI
###	VN042024024934	2.40902E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0700-GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	16	15-04-2024	1E+06	07010-TEHSILDAR	PATHANKOT GURDASPUR	DIRECTOR, LAND	CHANDI
###	VN042024024935	2.40902E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0700-GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	17	15-04-2024	19900	07010-TEHSILDAR	PATHANKOT GURDASPUR	DIRECTOR, LAND	CHANDI
###	VN042024022372	2.40902E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0700-GURDASPUR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	49	15-04-2024	674154	07010-TEHSILDAR	PATHANKOT GURDASPUR	DIRECTOR, LAND	CHANDI
###	VN042024026624	2.40902E+14	01-04-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	53	15-04-2024	32809	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,	CHANDI GARH
###	VN042024022393	2.40902E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0700-GURDASPUR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	70	23-04-2024	201766	07010-TEHSILDAR	PATHANKOT GURDASPUR	DIRECTOR, LAND	CHANDI
###	VN042024053607	2.40902E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	245	22-04-2024	71784	SENIOR MEDICAL	UNIT, GHAROTA GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024053608	2.40902E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	246	22-04-2024	87750	SENIOR MEDICAL	UNIT, GHAROTA GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024053609	2.40902E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	247	22-04-2024	2E+06	SENIOR MEDICAL	UNIT, GHAROTA GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024037243	2.40902E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	40	22-04-2024	171868	SENIOR MEDICAL	CENTRE, GHAROTA GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024053610	2.40902E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	PREVENTIVE MEASURES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	248	22-04-2024	201308	SENIOR MEDICAL	UNIT, GHAROTA GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024053611	2.40902E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	249	22-04-2024	325109	SENIOR MEDICAL	UNIT, GHAROTA GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024037244	2.40902E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	41	22-04-2024	254098	SENIOR MEDICAL	CENTRE, GHAROTA GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024053612	2.40902E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	250	22-04-2024	789026	SENIOR MEDICAL	UNIT, GHAROTA GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024053613	2.40902E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	251	22-04-2024	572720	SENIOR MEDICAL	UNIT, GHAROTA GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024037245	2.40902E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	42	22-04-2024	492740	SENIOR MEDICAL	CENTRE, GHAROTA GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024053614	2.40902E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	252	22-04-2024	759706	SENIOR MEDICAL	UNIT, GHAROTA GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024053615	2.40902E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	253	22-04-2024	792522	SENIOR MEDICAL	UNIT, GHAROTA GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024037246	2.40902E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	PLAN FOR SCHEDULED CASTES	WELFARE SERVICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	43	22-04-2024	296184	SENIOR MEDICAL	CENTRE, GHAROTA GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024053616	2.40902E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	254	22-04-2024	1E+06	SENIOR MEDICAL	UNIT, GHAROTA GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024038661	2.40902E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	53	24-04-2024	60736	EXECUTIVE OFFICER/B.D.	PATHANKOT GURDASPUR	DIRECTOR, RURAL	PUNJAB
###	VN042024038662	2.40902E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	54	24-04-2024	145200	EXECUTIVE OFFICER/B.D.	PATHANKOT GURDASPUR	DIRECTOR, RURAL	PUNJAB

###	VN042024019590	2.40902E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	118	22-04-2024	1E+06	DEVELOPMENT PROJECT	DHARKALAN GURDASPUR	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024019591	2.40902E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	119	22-04-2024	102788	DEVELOPMENT PROJECT	DHARKALAN GURDASPUR	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024019592	2.40902E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	120	22-04-2024	75664	DEVELOPMENT PROJECT	DHARKALAN GURDASPUR	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024026604	2.40902E+14	01-04-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	33	12-04-2024	74206	07172-GENERAL MANAGER	PUNJAB ROADWAYS PATHANKOT	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024026605	2.40902E+14	01-04-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	34	12-04-2024	121819	07172-GENERAL MANAGER	PUNJAB ROADWAYS PATHANKOT	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024026606	2.40902E+14	01-04-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	35	12-04-2024	52129	07172-GENERAL MANAGER	PUNJAB ROADWAYS PATHANKOT	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024026607	2.40902E+14	01-04-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	36	12-04-2024	42883	07172-GENERAL MANAGER	PUNJAB ROADWAYS PATHANKOT	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024026608	2.40902E+14	01-04-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	37	12-04-2024	27448	07172-GENERAL MANAGER	PUNJAB ROADWAYS PATHANKOT	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024026609	2.40902E+14	01-04-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	38	12-04-2024	17005	07172-GENERAL MANAGER	PUNJAB ROADWAYS PATHANKOT	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024026610	2.40902E+14	01-04-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	39	12-04-2024	19199	07172-GENERAL MANAGER	PUNJAB ROADWAYS PATHANKOT	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024026611	2.40902E+14	01-04-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	40	12-04-2024	13420	07172-GENERAL MANAGER	PUNJAB ROADWAYS PATHANKOT	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024023542	2.40902E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	17	10-04-2024	72392	GENERAL MANAGER	PATHANKOT GURDASPUR	DIRECTOR, STATE	CHANDIGARH
###	VN042024023543	2.40902E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	18	10-04-2024	76296	GENERAL MANAGER	PATHANKOT GURDASPUR	DIRECTOR, STATE	CHANDIGARH
###	VN042024023544	2.40902E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	19	10-04-2024	59376	GENERAL MANAGER	PATHANKOT GURDASPUR	DIRECTOR, STATE	CHANDIGARH
###	VN042024023545	2.40902E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	20	10-04-2024	103500	GENERAL MANAGER	PATHANKOT GURDASPUR	DIRECTOR, STATE	CHANDIGARH
###	VN042024023546	2.40902E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	21	10-04-2024	161532	GENERAL MANAGER	PATHANKOT GURDASPUR	DIRECTOR, STATE	CHANDIGARH
###	VN042024023547	2.40902E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	22	10-04-2024	163664	GENERAL MANAGER	PATHANKOT GURDASPUR	DIRECTOR, STATE	CHANDIGARH
###	VN042024023548	2.40902E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	23	10-04-2024	344664	GENERAL MANAGER	PATHANKOT GURDASPUR	DIRECTOR, STATE	CHANDIGARH
###	VN042024023549	2.40902E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	24	10-04-2024	348320	GENERAL MANAGER	PATHANKOT GURDASPUR	DIRECTOR, STATE	CHANDIGARH
###	VN042024023550	2.40902E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	25	10-04-2024	361992	GENERAL MANAGER	PATHANKOT GURDASPUR	DIRECTOR, STATE	CHANDIGARH
###	VN042024023551	2.40902E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	26	10-04-2024	458400	GENERAL MANAGER	PATHANKOT GURDASPUR	DIRECTOR, STATE	CHANDIGARH
###	VN042024023552	2.40902E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	27	10-04-2024	549348	GENERAL MANAGER	PATHANKOT GURDASPUR	DIRECTOR, STATE	CHANDIGARH
###	VN042024023553	2.40902E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	28	10-04-2024	731396	GENERAL MANAGER	PATHANKOT GURDASPUR	DIRECTOR, STATE	CHANDIGARH
###	VN042024023554	2.40902E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	29	10-04-2024	2E+06	GENERAL MANAGER	PATHANKOT GURDASPUR	DIRECTOR, STATE	CHANDIGARH
###	VN042024023513	2.40902E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	49	29-04-2024	10889	GENERAL MANAGER	PATHANKOT GURDASPUR	DIRECTOR, STATE	CHANDIGARH
###	VN042024023514	2.40902E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	50	29-04-2024	1322	GENERAL MANAGER	PATHANKOT GURDASPUR	DIRECTOR, STATE	CHANDIGARH
###	VN042024023496	2.40902E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	32	12-04-2024	148716	GENERAL MANAGER	PATHANKOT GURDASPUR	DIRECTOR, STATE	CHANDIGARH
###	VN042024026642	2.40902E+14	01-04-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-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	29-04-2024	586242	07172-GENERAL MANAGER	PUNJAB ROADWAYS PATHANKOT	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024023555	2.40902E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	30	10-04-2024	67000	GENERAL MANAGER	PATHANKOT GURDASPUR	DIRECTOR, STATE	CHANDIGARH
###	VN042024023556	2.40902E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	31	10-04-2024	299004	GENERAL MANAGER	PATHANKOT GURDASPUR	DIRECTOR, STATE	CHANDIGARH
###	VN042024023497	2.40902E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	33	12-04-2024	54000	GENERAL MANAGER	PATHANKOT GURDASPUR	DIRECTOR, STATE	CHANDIGARH
###	VN042024023501	2.40902E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	37	22-04-2024	55372	GENERAL MANAGER	PATHANKOT GURDASPUR	DIRECTOR, STATE	CHANDIGARH
###	VN042024026643	2.40902E+14	01-04-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-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	29-04-2024	373485	07172-GENERAL MANAGER	PUNJAB ROADWAYS PATHANKOT	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH

###	VN042024023502	2.40902E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	38	22-04-2024	10552	GENERAL MANAGER	PATHANKOT GURDASPUR	DIRECTOR, STATE	CHANDI
###	VN042024019653	2.40902E+14	01-04-2024	N	DC07	O	Pension Voucher	0700-GURDASPUR	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	181	29-04-2024	200000	07398-GENERAL MANAGER	PUNJAB ROADWAYS, PATHANKOT GURDASPUR	DIRECTOR, STATE TRANSPORT	CHANDI GARH
###	VN042024023503	2.40902E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	39	22-04-2024	18000	GENERAL MANAGER	PATHANKOT GURDASPUR	DIRECTOR, STATE	CHANDI
###	VN042024023511	2.40902E+14	01-04-2024	N	DC05	F	vouched Contingent	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	BUDGET HEAD	99-NO DETAILED HEAD	TRANSPORT VEHICLES	TRANSPORT	NT	V	47	25-04-2024	1E+06	GENERAL MANAGER	PATHANKOT GURDASPUR	DIRECTOR, STATE	CHANDI
###	VN042024023508	2.40902E+14	01-04-2024	N	DC05	F	vouched Contingent	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	BUDGET HEAD	99-NO DETAILED HEAD	RATES AND TAXES	TRANSPORT	NT	V	44	25-04-2024	258970	GENERAL MANAGER	PATHANKOT GURDASPUR	DIRECTOR, STATE	CHANDI
###	VN042024023509	2.40902E+14	01-04-2024	N	DC05	F	vouched Contingent	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	BUDGET HEAD	99-NO DETAILED HEAD	RATES AND TAXES	TRANSPORT	NT	V	45	25-04-2024	25897	GENERAL MANAGER	PATHANKOT GURDASPUR	DIRECTOR, STATE	CHANDI
###	VN042024023512	2.40902E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	48	25-04-2024	5542	GENERAL MANAGER	PATHANKOT GURDASPUR	DIRECTOR, STATE	CHANDI
###	VN042024023525	2.40902E+14	01-04-2024	N	DC05	F	vouched Contingent	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	TRANSPORT	NT	V	61	30-04-2024	8860	GENERAL MANAGER	PATHANKOT GURDASPUR	DIRECTOR, STATE	CHANDI
###	VN042024023523	2.40902E+14	01-04-2024	N	DC05	F	vouched Contingent	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	BUDGET HEAD	99-NO DETAILED HEAD	RATES AND TAXES	TRANSPORT	NT	V	59	30-04-2024	29620	GENERAL MANAGER	PATHANKOT GURDASPUR	DIRECTOR, STATE	CHANDI
###	VN042024023524	2.40902E+14	01-04-2024	N	DC05	F	vouched Contingent	0700-GURDASPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	TRANSPORT	NT	V	60	30-04-2024	183710	GENERAL MANAGER	PATHANKOT GURDASPUR	DIRECTOR, STATE	CHANDI
###	VN042024053618	2.40902E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	256	22-04-2024	33182	ASSISTANT DIRECTOR	GURDASPUR GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024053619	2.40902E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	257	22-04-2024	58400	ASSISTANT DIRECTOR	GURDASPUR GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024053620	2.40902E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	258	22-04-2024	58818	ASSISTANT DIRECTOR	GURDASPUR GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024053621	2.40902E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	259	22-04-2024	72000	ASSISTANT DIRECTOR	GURDASPUR GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024053622	2.40902E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	260	22-04-2024	83238	ASSISTANT DIRECTOR	GURDASPUR GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024053623	2.40902E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	261	22-04-2024	223560	ASSISTANT DIRECTOR	GURDASPUR GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024053624	2.40902E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	262	22-04-2024	259520	ASSISTANT DIRECTOR	GURDASPUR GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024053625	2.40902E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	263	22-04-2024	77930	ASSISTANT DIRECTOR	GURDASPUR GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024053626	2.40902E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	264	22-04-2024	351582	ASSISTANT DIRECTOR	GURDASPUR GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024053627	2.40902E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	265	22-04-2024	129204	ASSISTANT DIRECTOR	GURDASPUR GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024053628	2.40902E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	266	22-04-2024	130710	ASSISTANT DIRECTOR	GURDASPUR GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024026676	2.40902E+14	01-04-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	59	22-04-2024	21573	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,	CHANDI GARH
###	VN042024053629	2.40902E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	267	22-04-2024	97860	ASSISTANT DIRECTOR	GURDASPUR GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024053630	2.40902E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	268	22-04-2024	100780	ASSISTANT DIRECTOR	GURDASPUR GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024053631	2.40902E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	269	22-04-2024	204120	ASSISTANT DIRECTOR	GURDASPUR GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024053632	2.40902E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	270	22-04-2024	259292	ASSISTANT DIRECTOR	GURDASPUR GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024053633	2.40902E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	271	22-04-2024	98736	ASSISTANT DIRECTOR	GURDASPUR GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024053634	2.40902E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	272	22-04-2024	101218	ASSISTANT DIRECTOR	GURDASPUR GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024053635	2.40902E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	273	22-04-2024	70704	ASSISTANT DIRECTOR	GURDASPUR GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024053636	2.40902E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	274	22-04-2024	210274	ASSISTANT DIRECTOR	GURDASPUR GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024053637	2.40902E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	WELFARE SERVICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	275	22-04-2024	274786	ASSISTANT DIRECTOR	GURDASPUR GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024053638	2.40902E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	276	22-04-2024	298376	ASSISTANT DIRECTOR	GURDASPUR GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024053639	2.40902E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	PREVENTIVE MEASURES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	277	22-04-2024	299752	ASSISTANT DIRECTOR	GURDASPUR GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024053640	2.40902E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	278	22-04-2024	427582	ASSISTANT DIRECTOR	GURDASPUR GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024037247	2.40902E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	PLAN FOR SCHEDULED CASTES	WELFARE SERVICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	44	22-04-2024	370606	SENIOR MEDICAL	CENTRE, BUGHAL BADHANI GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024037248	2.40902E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	45	22-04-2024	556836	SENIOR MEDICAL	CENTRE, BUGHAL BADHANI GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024037249	2.40902E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	PLAN FOR SCHEDULED CASTES	WELFARE SERVICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	46	22-04-2024	43400	SENIOR MEDICAL	CENTRE, BUGHAL BADHANI GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024053702	2.40902E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	340	25-04-2024	99390	ASSISTANT DIRECTOR	GURDASPUR GURDASPUR	DIRECTOR, HEALTH &	PUNJAB

###	VN042024053703	2.40902E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	341	25-04-2024	300500	ASSISTANT DIRECTOR	GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024053704	2.40902E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	342	25-04-2024	74000	ASSISTANT DIRECTOR	GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024008228	2.40902E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	15	10-04-2024	28740	07020-SUB DIVISIONAL MAGISTRATE	PATHANKOT GURDASPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024008229	2.40902E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	16	10-04-2024	119714	07020-SUB DIVISIONAL MAGISTRATE	PATHANKOT GURDASPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024008232	2.40902E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	19	10-04-2024	200832	07020-SUB DIVISIONAL MAGISTRATE	PATHANKOT GURDASPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024008231	2.40902E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	18	10-04-2024	289116	07020-SUB DIVISIONAL MAGISTRATE	PATHANKOT GURDASPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024038983	2.40902E+14	01-04-2024	N	DC03	K	Refund Vouchers	0700-GURDASPUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	10	25-04-2024	150600	DISTRICT TREASURY	,GURDASPUR GURDASPUR	DIRECTOR, TREASURY &	MENT OF
###	VN042024022384	2.40902E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	61	22-04-2024	38454	07024-SUB DIVISIONAL MAGISTRATE	DHARKALAN GURDASPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024022385	2.40902E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	62	22-04-2024	83100	07024-SUB DIVISIONAL MAGISTRATE	DHARKALAN GURDASPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024022386	2.40902E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	63	22-04-2024	109872	07024-SUB DIVISIONAL MAGISTRATE	DHARKALAN GURDASPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024022387	2.40902E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	64	22-04-2024	126890	07024-SUB DIVISIONAL MAGISTRATE	DHARKALAN GURDASPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024022388	2.40902E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	65	22-04-2024	248234	07024-SUB DIVISIONAL MAGISTRATE	DHARKALAN GURDASPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024022389	2.40902E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	66	22-04-2024	126890	07024-SUB DIVISIONAL MAGISTRATE	DHARKALAN GURDASPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024022394	2.40902E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	71	23-04-2024	100184	07023-SUB DIVISIONAL MAGISTRATE	PATHANKOT GURDASPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024022395	2.40902E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	72	23-04-2024	97344	07023-SUB DIVISIONAL MAGISTRATE	PATHANKOT GURDASPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024011344	2.40902E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	4	10-04-2024	19900	07296-PRINCIPAL	INSTITUTE, PATHANKOT	DIRECTOR TECHNICAL	PUNJAB
###	VN042024011345	2.40902E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	5	10-04-2024	52251	07296-PRINCIPAL	INSTITUTE, PATHANKOT	DIRECTOR TECHNICAL	PUNJAB
###	VN042024011346	2.40902E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	6	10-04-2024	148372	07296-PRINCIPAL	INSTITUTE, PATHANKOT	DIRECTOR TECHNICAL	PUNJAB
###	VN042024011347	2.40902E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	7	10-04-2024	368008	07296-PRINCIPAL	INSTITUTE, PATHANKOT	DIRECTOR TECHNICAL	PUNJAB
###	VN042024011348	2.40902E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	8	10-04-2024	436752	07296-PRINCIPAL	INSTITUTE, PATHANKOT	DIRECTOR TECHNICAL	PUNJAB
###	VN042024011349	2.40902E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	9	10-04-2024	205812	07296-PRINCIPAL	INSTITUTE, PATHANKOT	DIRECTOR TECHNICAL	PUNJAB
###	VN042024011350	2.40902E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	10	10-04-2024	2E+06	07296-PRINCIPAL	INSTITUTE, PATHANKOT	DIRECTOR TECHNICAL	PUNJAB
###	VN042024043432	2.40902E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	63	22-04-2024	43380	07296-PRINCIPAL	INSTITUTE, PATHANKOT	DIRECTOR TECHNICAL	PUNJAB
###	VN042024043435	2.40902E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	66	23-04-2024	57474	07296-PRINCIPAL	INSTITUTE, PATHANKOT	DIRECTOR TECHNICAL	PUNJAB
###	VN042024043443	2.40902E+14	01-04-2024	N	DC10	F	vouched Contingent	0700-GURDASPUR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL	NT	V	74	25-04-2024	73720	07296-PRINCIPAL	INSTITUTE, PATHANKOT	DIRECTOR TECHNICAL	PUNJAB
###	VN042024011369	2.40902E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	LABOUR, EMPLOYMENT	EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT	NT	V	29	10-04-2024	81832	EMPLOYMENT OFFICER	PATHANKOT GURDASPUR	DIRECTOR, EMPLOYMENT	CHANDI
###	VN042024011370	2.40902E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	LABOUR, EMPLOYMENT	EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT	NT	V	30	10-04-2024	84200	EMPLOYMENT OFFICER	PATHANKOT GURDASPUR	DIRECTOR, EMPLOYMENT	CHANDI
###	VN042024011371	2.40902E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	LABOUR, EMPLOYMENT	EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT	NT	V	31	10-04-2024	176804	EMPLOYMENT OFFICER	PATHANKOT GURDASPUR	DIRECTOR, EMPLOYMENT	CHANDI
###	VN042024011372	2.40902E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	LABOUR, EMPLOYMENT	EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT	NT	V	32	10-04-2024	33920	EMPLOYMENT OFFICER	PATHANKOT GURDASPUR	DIRECTOR, EMPLOYMENT	CHANDI
###	VN042024043433	2.40902E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	LABOUR, EMPLOYMENT	EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT	NT	V	64	22-04-2024	81328	EMPLOYMENT OFFICER	PATHANKOT GURDASPUR	DIRECTOR, EMPLOYMENT	CHANDI
###	VN042024053642	2.40902E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	280	23-04-2024	13750	SENIOR MEDICAL	PATHANKOT GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024053643	2.40902E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	281	23-04-2024	75685	SENIOR MEDICAL	PATHANKOT GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024053644	2.40902E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	282	23-04-2024	136476	SENIOR MEDICAL	PATHANKOT GURDASPUR	DIRECTOR, HEALTH &	PUNJAB

###	VN042024053645	2.40902E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	283	23-04-2024	447820	SENIOR MEDICAL	PATHANKOT GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024053646	2.40902E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	284	23-04-2024	2E+06	SENIOR MEDICAL	PATHANKOT GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024053647	2.40902E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	285	23-04-2024	7E+06	SENIOR MEDICAL	PATHANKOT GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024037250	2.40902E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	47	23-04-2024	75296	SENIOR MEDICAL	PATHANKOT GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024037251	2.40902E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	PLAN FOR SCHEDULED CASTES	WELFARE SERVICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	48	23-04-2024	97556	SENIOR MEDICAL	PATHANKOT GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024037261	2.40902E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	58	23-04-2024	125855	SENIOR MEDICAL	PATHANKOT GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024036958	2.40902E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	5	05-04-2024	77536	ASSISTANT REGISTRAR	SOCIETIES, PATHANKOT	REGISTRAR, CO-	PUNJAB
###	VN042024036959	2.40902E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	6	05-04-2024	659520	ASSISTANT REGISTRAR	SOCIETIES, PATHANKOT	REGISTRAR, CO-	PUNJAB
###	VN042024004104	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	155	10-04-2024	132092	07484-PRINCIPAL	SECONDARY SCHOOL, DAULTPUR GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004105	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	156	10-04-2024	703600	07484-PRINCIPAL	SECONDARY SCHOOL, DAULTPUR GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004106	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	157	10-04-2024	979388	07484-PRINCIPAL	SECONDARY SCHOOL, DAULTPUR GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004107	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	158	10-04-2024	1E+06	07484-PRINCIPAL	SECONDARY SCHOOL, DAULTPUR GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004116	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	167	10-04-2024	62200	07484-PRINCIPAL	SECONDARY SCHOOL, DAULTPUR GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046296	2.40902E+14	01-04-2024	N	DC08	F	vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1533	25-04-2024	5610	07484-PRINCIPAL	SECONDARY SCHOOL, DAULTPUR GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046297	2.40902E+14	01-04-2024	N	DC08	F	vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1534	25-04-2024	1130	07484-PRINCIPAL	SECONDARY SCHOOL, DAULTPUR GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046299	2.40902E+14	01-04-2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1536	25-04-2024	32603	07484-PRINCIPAL	SECONDARY SCHOOL, DAULTPUR GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046436	2.40902E+14	01-04-2024	N	DC08	F	vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1673	30-04-2024	4970	07484-PRINCIPAL	SECONDARY SCHOOL, DAULTPUR GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004436	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	487	10-04-2024	155300	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024004854	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	850	10-04-2024	686546	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024004437	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	488	10-04-2024	450840	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024004438	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	489	10-04-2024	746010	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024046351	2.40902E+14	01-04-2024	N	DC08	F	vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1588	25-04-2024	3670	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024046352	2.40902E+14	01-04-2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1589	25-04-2024	65914	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024004466	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	517	10-04-2024	66890	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024046283	2.40902E+14	01-04-2024	N	DC08	F	vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1520	25-04-2024	64970	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004950	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	112	10-04-2024	2E+06	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004497	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	548	10-04-2024	3E+06	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004853	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	849	10-04-2024	2E+06	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004498	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	549	10-04-2024	110928	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

###	VN042024004499	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	550	10-04-2024	541096	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004500	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	551	10-04-2024	2E+06	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004501	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	552	10-04-2024	35400	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004502	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	553	10-04-2024	18000	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046353	2.40902E+14	01-04-2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1590	25-04-2024	5343	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046354	2.40902E+14	01-04-2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1591	25-04-2024	9700	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004541	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	592	10-04-2024	78204	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004467	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	518	10-04-2024	130810	07557-PRINCIPAL	SECONDARY SCHOOL, BHANGURI GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004468	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	519	10-04-2024	189712	07557-PRINCIPAL	SECONDARY SCHOOL, BHANGURI GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004469	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	520	10-04-2024	401700	07557-PRINCIPAL	SECONDARY SCHOOL, BHANGURI GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004470	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	521	10-04-2024	121689	07557-PRINCIPAL	SECONDARY SCHOOL, BHANGURI GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004471	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	522	10-04-2024	78508	07557-PRINCIPAL	SECONDARY SCHOOL, BHANGURI GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004472	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	523	10-04-2024	394984	07557-PRINCIPAL	SECONDARY SCHOOL, BHANGURI GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004473	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	524	10-04-2024	87932	07557-PRINCIPAL	SECONDARY SCHOOL, BHANGURI GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046421	2.40902E+14	01-04-2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1658	30-04-2024	29039	07557-PRINCIPAL	SECONDARY SCHOOL, BHANGURI GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046422	2.40902E+14	01-04-2024	N	DC08	F	vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1659	30-04-2024	7710	07557-PRINCIPAL	SECONDARY SCHOOL, BHANGURI GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004460	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	511	10-04-2024	35400	07501-PRINCIPAL	GOVT. SR. SEC. SCHOOL, DUNERA GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004461	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	512	10-04-2024	116162	07501-PRINCIPAL	GOVT. SR. SEC. SCHOOL, DUNERA GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004462	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	513	10-04-2024	194876	07501-PRINCIPAL	GOVT. SR. SEC. SCHOOL, DUNERA GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004463	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	514	10-04-2024	420772	07501-PRINCIPAL	GOVT. SR. SEC. SCHOOL, DUNERA GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004464	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	515	10-04-2024	748628	07501-PRINCIPAL	GOVT. SR. SEC. SCHOOL, DUNERA GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004465	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	516	10-04-2024	194452	07501-PRINCIPAL	GOVT. SR. SEC. SCHOOL, DUNERA GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004785	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	781	10-04-2024	341184	07487-PRINCIPAL	SECONDARY SCHOOL, BEGOWAL TARAGARH GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004786	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	782	10-04-2024	845996	07487-PRINCIPAL	SECONDARY SCHOOL, BEGOWAL TARAGARH GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004850	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	846	10-04-2024	867052	07487-PRINCIPAL	SECONDARY SCHOOL, BEGOWAL TARAGARH GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004559	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	610	10-04-2024	2E+06	07487-PRINCIPAL	SECONDARY SCHOOL, BEGOWAL TARAGARH GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

###	VN042024046416	2.40902E+14	01-04-2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1653	30-04-2024	12290	07487-PRINCIPAL	SECONDARY SCHOOL, BEGOWAL TARAGARH GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046417	2.40902E+14	01-04-2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1654	30-04-2024	21490	07487-PRINCIPAL	SECONDARY SCHOOL, BEGOWAL TARAGARH GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046418	2.40902E+14	01-04-2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1655	30-04-2024	49077	07487-PRINCIPAL	SECONDARY SCHOOL, BEGOWAL TARAGARH GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046419	2.40902E+14	01-04-2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1656	30-04-2024	15452	07487-PRINCIPAL	SECONDARY SCHOOL, BEGOWAL TARAGARH GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004563	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	614	10-04-2024	29986	07487-PRINCIPAL	SECONDARY SCHOOL, BEGOWAL TARAGARH GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004564	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	615	10-04-2024	179456	07487-PRINCIPAL	SECONDARY SCHOOL, BEGOWAL TARAGARH GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046420	2.40902E+14	01-04-2024	N	DC08	F	vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1657	30-04-2024	2640	07487-PRINCIPAL	SECONDARY SCHOOL, BEGOWAL TARAGARH GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004865	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	861	10-04-2024	35400	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024004538	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	589	10-04-2024	49404	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024004539	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	590	10-04-2024	77228	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024004540	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	591	10-04-2024	281092	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024046317	2.40902E+14	01-04-2024	N	DC08	F	vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1554	25-04-2024	3290	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024004482	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	533	10-04-2024	133244	07983-PRINCIPAL	GOVT. SR. SEC. SCHOOL, JANDWAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004483	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	534	10-04-2024	159972	07983-PRINCIPAL	GOVT. SR. SEC. SCHOOL, JANDWAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004484	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	535	10-04-2024	260106	07983-PRINCIPAL	GOVT. SR. SEC. SCHOOL, JANDWAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004485	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	536	10-04-2024	508034	07983-PRINCIPAL	GOVT. SR. SEC. SCHOOL, JANDWAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004486	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	537	10-04-2024	1E+06	07983-PRINCIPAL	GOVT. SR. SEC. SCHOOL, JANDWAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046369	2.40902E+14	01-04-2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1606	25-04-2024	23164	07983-PRINCIPAL	GOVT. SR. SEC. SCHOOL, JANDWAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046318	2.40902E+14	01-04-2024	N	DC08	F	vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1555	25-04-2024	17950	07983-PRINCIPAL	GOVT. SR. SEC. SCHOOL, JANDWAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046319	2.40902E+14	01-04-2024	N	DC08	F	vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1556	25-04-2024	9620	07983-PRINCIPAL	GOVT. SR. SEC. SCHOOL, JANDWAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046712	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1162	15-04-2024	35400	07615-PRINCIPAL	G.S.S.S., MIRTHAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046713	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1163	15-04-2024	78420	07615-PRINCIPAL	G.S.S.S., MIRTHAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046714	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1164	15-04-2024	142782	07615-PRINCIPAL	G.S.S.S., MIRTHAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046715	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1165	15-04-2024	159972	07615-PRINCIPAL	G.S.S.S., MIRTHAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046716	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1166	15-04-2024	212568	07615-PRINCIPAL	G.S.S.S., MIRTHAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046717	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1167	15-04-2024	256204	07615-PRINCIPAL	G.S.S.S., MIRTHAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

###	VN042024046718	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1168	15-04-2024	438122	07615-PRINCIPAL	G.S.S.S., MIRTHAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046719	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1169	15-04-2024	1E+06	07615-PRINCIPAL	G.S.S.S., MIRTHAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046308	2.40902E+14	01-04-2024	N	DC08	F	vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1545	25-04-2024	8350	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046568	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1023	12-04-2024	136942	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046569	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1024	12-04-2024	611582	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046570	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1025	12-04-2024	177168	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046571	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1026	12-04-2024	744274	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046572	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1027	12-04-2024	111274	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046343	2.40902E+14	01-04-2024	N	DC08	F	vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1580	25-04-2024	370	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024046344	2.40902E+14	01-04-2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1581	25-04-2024	8369	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024004846	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	842	10-04-2024	115662	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024004866	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	862	10-04-2024	115042	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024004565	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	616	10-04-2024	363121	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024004843	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	839	10-04-2024	261566	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024004844	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	840	10-04-2024	557144	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024004845	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	841	10-04-2024	74864	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024019536	2.40902E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	64	12-04-2024	38716	DEVELOPMENT PROJECT	PATHANKOT GURDASPUR	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024019545	2.40902E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	73	12-04-2024	55972	DEVELOPMENT PROJECT	PATHANKOT GURDASPUR	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024019537	2.40902E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	65	12-04-2024	58400	DEVELOPMENT PROJECT	PATHANKOT GURDASPUR	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024019538	2.40902E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	66	12-04-2024	66680	DEVELOPMENT PROJECT	PATHANKOT GURDASPUR	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024019539	2.40902E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	67	12-04-2024	90892	DEVELOPMENT PROJECT	PATHANKOT GURDASPUR	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024019540	2.40902E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	68	12-04-2024	133580	DEVELOPMENT PROJECT	PATHANKOT GURDASPUR	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024019541	2.40902E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	69	12-04-2024	210214	DEVELOPMENT PROJECT	PATHANKOT GURDASPUR	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024019542	2.40902E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	70	12-04-2024	193324	DEVELOPMENT PROJECT	PATHANKOT GURDASPUR	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024019585	2.40902E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	113	22-04-2024	882000	DEVELOPMENT PROJECT	PATHANKOT GURDASPUR	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024019586	2.40902E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	114	22-04-2024	992516	DEVELOPMENT PROJECT	PATHANKOT GURDASPUR	DIRECTOR, SOCIAL WELFARE	PUNJAB

###	VN042024019587	2.40902E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	115	22-04-2024	492450	DEVELOPMENT PROJECT	PATHANKOT GURDASPUR	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024019588	2.40902E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	116	22-04-2024	408700	DEVELOPMENT PROJECT	PATHANKOT GURDASPUR	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024019654	2.40902E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	182	29-04-2024	353744	DEVELOPMENT PROJECT	PATHANKOT GURDASPUR	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024004517	2.40902E+14	01-04-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	568	10-04-2024	70220	BLOCK PRIMARY	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO	PUNJAB
###	VN042024004518	2.40902E+14	01-04-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	569	10-04-2024	55444	BLOCK PRIMARY	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO	PUNJAB
###	VN042024004519	2.40902E+14	01-04-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	570	10-04-2024	38454	BLOCK PRIMARY	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO	PUNJAB
###	VN042024004560	2.40902E+14	01-04-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	EDUCATION	NT	V	611	10-04-2024	729000	BLOCK PRIMARY	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO	PUNJAB
###	VN042024004561	2.40902E+14	01-04-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	612	10-04-2024	2E+06	BLOCK PRIMARY	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO	PUNJAB
###	VN042024004562	2.40902E+14	01-04-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	613	10-04-2024	1E+07	BLOCK PRIMARY	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO	PUNJAB
###	VN042024046108	2.40902E+14	01-04-2024	N	DC08	F	vouched Contingent	0700-GURDASPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	1345	23-04-2024	37440	BLOCK PRIMARY	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO	PUNJAB
###	VN042024038651	2.40902E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	43	22-04-2024	143452	EXECUTIVE OFFICER/B.D.	DHAR KALAN, GURDASPUR	DIRECTOR, RURAL	PUNJAB
###	VN042024038653	2.40902E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	45	22-04-2024	167024	EXECUTIVE OFFICER/B.D.	DHAR KALAN, GURDASPUR	DIRECTOR, RURAL	PUNJAB
###	VN042024038652	2.40902E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	44	22-04-2024	146956	EXECUTIVE OFFICER/B.D.	DHAR KALAN, GURDASPUR	DIRECTOR, RURAL	PUNJAB
###	VN042024046323	2.40902E+14	01-04-2024	N	DC08	F	vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1560	25-04-2024	10880	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024046337	2.40902E+14	01-04-2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1574	25-04-2024	27064	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024046340	2.40902E+14	01-04-2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1577	25-04-2024	10500	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024004961	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	123	10-04-2024	75038	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024004962	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	124	10-04-2024	787874	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024004115	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	166	10-04-2024	777692	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024046754	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1204	15-04-2024	47986	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024046729	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1179	15-04-2024	81900	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024046730	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1180	15-04-2024	342344	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024046731	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1181	15-04-2024	682000	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024004111	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	162	10-04-2024	879098	07152-HEADMASTER	D A V HIGH SCHOOL, KALANAUR GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024004112	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	163	10-04-2024	496684	07160-HEADMASTER	G N (GIRLS) HIGH SCHOOL, DHARIWAL GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024004113	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	164	10-04-2024	106368	07139-HEADMASTER	GOVERNMENT HIGH SCHOOL, DAKOHA GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024004114	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	165	10-04-2024	37432	07157-HEADMASTER	GOVERNMENT HIGH SCHOOL, KALER KALAN GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024046433	2.40902E+14	01-04-2024	N	DC08	F	vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1670	30-04-2024	1030	BLOCK PRIMARY EDUCATION	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024046182	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1419	24-04-2024	2453	BLOCK PRIMARY EDUCATION	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB

###	VN042024046183	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1420	24-04-2024	2453	BLOCK PRIMARY EDUCATION	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024004108	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	159	10-04-2024	104904	07162-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KAUTERPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004109	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	160	10-04-2024	657112	07162-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KAUTERPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004110	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	161	10-04-2024	679496	07162-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KAUTERPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004542	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	593	10-04-2024	43540	07162-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KAUTERPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004955	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	117	10-04-2024	181920	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024004956	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	118	10-04-2024	485280	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024046339	2.40902E+14	01-04-2024	N	DC08	F	vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1576	25-04-2024	270	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024046320	2.40902E+14	01-04-2024	N	DC08	F	vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1557	25-04-2024	830	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024046102	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1339	22-04-2024	80266	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024046103	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1340	22-04-2024	101656	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024046104	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1341	22-04-2024	265562	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024046105	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1342	22-04-2024	501742	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024004946	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	108	10-04-2024	81900	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024004947	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	109	10-04-2024	459016	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024004948	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	110	10-04-2024	438492	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024004949	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	111	10-04-2024	37210	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024046341	2.40902E+14	01-04-2024	N	DC08	F	vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1578	25-04-2024	3258	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024022380	2.40902E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	57	22-04-2024	67508	07018-SUB DIVISIONAL MAGISTRATE	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024022381	2.40902E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	58	22-04-2024	112668	07018-SUB DIVISIONAL MAGISTRATE	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024024940	2.40902E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0700-GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	22	22-04-2024	147350	07010-TEHSILDAR	PATHANKOT GURDASPUR	DIRECTOR, LAND	CHANDI
###	VN042024022382	2.40902E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	59	22-04-2024	181174	07018-SUB DIVISIONAL MAGISTRATE	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024024941	2.40902E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0700-GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	23	22-04-2024	287352	07010-TEHSILDAR	PATHANKOT GURDASPUR	DIRECTOR, LAND	CHANDI
###	VN042024022383	2.40902E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	60	22-04-2024	87374	07018-SUB DIVISIONAL MAGISTRATE	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024004650	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	15	05-04-2024	89116	07548-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL DHIRA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004651	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	16	05-04-2024	760516	07548-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL DHIRA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004652	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	17	05-04-2024	2E+06	07548-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL DHIRA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

####	VN042024046725	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1175	15-04-2024	162136	07548-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL DHIRA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024046726	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1176	15-04-2024	198560	07548-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL DHIRA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024046727	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1177	15-04-2024	413872	07548-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL DHIRA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024046756	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1206	15-04-2024	68284	07548-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL DHIRA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024046757	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1207	15-04-2024	18000	07548-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL DHIRA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024019619	2.40902E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	147	24-04-2024	98868	DEVELOPMENT PROJECT	GURDASPUR	DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN042024019620	2.40902E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	148	24-04-2024	139780	DEVELOPMENT PROJECT	GURDASPUR	DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN042024019621	2.40902E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	149	24-04-2024	87600	DEVELOPMENT PROJECT	GURDASPUR	DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN042024019622	2.40902E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	150	24-04-2024	36410	DEVELOPMENT PROJECT	GURDASPUR	DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN042024019623	2.40902E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	151	24-04-2024	739926	DEVELOPMENT PROJECT	GURDASPUR	DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN042024019624	2.40902E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	152	24-04-2024	1E+06	DEVELOPMENT PROJECT	GURDASPUR	DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN042024019645	2.40902E+14	01-04-2024	N	DC07	F	vouched Contingent Bill	0700-GURDASPUR	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	NT	V	173	25-04-2024	12970	DEVELOPMENT PROJECT	GURDASPUR	DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN042024019649	2.40902E+14	01-04-2024	N	DC07	F	vouched Contingent Bill	0700-GURDASPUR	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	NT	V	177	25-04-2024	4860	DEVELOPMENT PROJECT	GURDASPUR	DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN042024000731	2.40902E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	23	10-04-2024	318944	07038-XEN,	DIVISION PWD B&R, PATHANKOT	ENGINEER, PUBLIC	PUNJAB
####	VN042024000732	2.40902E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	24	10-04-2024	37730	07038-XEN,	DIVISION PWD B&R, PATHANKOT	ENGINEER, PUBLIC	PUNJAB
####	VN042024000733	2.40902E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	25	10-04-2024	132870	07038-XEN,	DIVISION PWD B&R, PATHANKOT	ENGINEER, PUBLIC	PUNJAB
####	VN042024000734	2.40902E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	26	10-04-2024	441388	07038-XEN,	DIVISION PWD B&R, PATHANKOT	ENGINEER, PUBLIC	PUNJAB
####	VN042024000735	2.40902E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	27	10-04-2024	58986	07038-XEN,	DIVISION PWD B&R, PATHANKOT	ENGINEER, PUBLIC	PUNJAB
####	VN042024000736	2.40902E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	28	10-04-2024	93360	07038-XEN,	DIVISION PWD B&R, PATHANKOT	ENGINEER, PUBLIC	PUNJAB
####	VN042024000737	2.40902E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	29	10-04-2024	328336	07038-XEN,	DIVISION PWD B&R, PATHANKOT	ENGINEER, PUBLIC	PUNJAB
####	VN042024000720	2.40902E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	12	10-04-2024	196212	07038-XEN,	DIVISION PWD B&R, PATHANKOT	ENGINEER, PUBLIC	PUNJAB
####	VN042024000713	2.40902E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	5	10-04-2024	113052	07038-XEN,	DIVISION PWD B&R, PATHANKOT	ENGINEER, PUBLIC	PUNJAB
####	VN042024000714	2.40902E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	6	10-04-2024	19900	07038-XEN,	DIVISION PWD B&R, PATHANKOT	ENGINEER, PUBLIC	PUNJAB
####	VN042024000715	2.40902E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	7	10-04-2024	54000	07038-XEN,	DIVISION PWD B&R, PATHANKOT	ENGINEER, PUBLIC	PUNJAB
####	VN042024045012	2.40902E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	22	10-04-2024	229072	EXECUTIVE ENGINEER	SANITATION DIVISION PATHANKOT	ENGINEER, PUBLIC	PATIALA
####	VN042024045013	2.40902E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	23	10-04-2024	232766	EXECUTIVE ENGINEER	SANITATION DIVISION PATHANKOT	ENGINEER, PUBLIC	PATIALA
####	VN042024045014	2.40902E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	24	10-04-2024	430898	EXECUTIVE ENGINEER	SANITATION DIVISION PATHANKOT	ENGINEER, PUBLIC	PATIALA
####	VN042024045015	2.40902E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	25	10-04-2024	555424	EXECUTIVE ENGINEER	SANITATION DIVISION PATHANKOT	ENGINEER, PUBLIC	PATIALA
####	VN042024045016	2.40902E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	26	10-04-2024	606596	EXECUTIVE ENGINEER	SANITATION DIVISION PATHANKOT	ENGINEER, PUBLIC	PATIALA
####	VN042024045017	2.40902E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	27	10-04-2024	669576	EXECUTIVE ENGINEER	SANITATION DIVISION PATHANKOT	ENGINEER, PUBLIC	PATIALA
####	VN042024045018	2.40902E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	28	10-04-2024	2E+06	EXECUTIVE ENGINEER	SANITATION DIVISION PATHANKOT	ENGINEER, PUBLIC	PATIALA
####	VN042024045019	2.40902E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	29	10-04-2024	1E+06	EXECUTIVE ENGINEER	SANITATION DIVISION PATHANKOT	ENGINEER, PUBLIC	PATIALA

###	VN042024026739	2.40902E+14	01-04-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	260250	07331-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION PATHANKOT	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024026740	2.40902E+14	01-04-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	358800	07331-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION PATHANKOT	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024026741	2.40902E+14	01-04-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	255245	07331-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION PATHANKOT	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024026742	2.40902E+14	01-04-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	582360	07331-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION PATHANKOT	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024044931	2.40902E+14	01-04-2024	N	DC10	D	Misc. Vouchers	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL	SUPPLY AND	NT	V	49	15-04-2024	245160	EXECUTIVE ENGINEER	SANITATION DIVISION PATHANKOT	ENGINEER, PUBLIC	PATIALA
###	VN042024044933	2.40902E+14	01-04-2024	N	DC10	F	vouched Contingent	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL	SUPPLY AND	NT	V	51	15-04-2024	196000	EXECUTIVE ENGINEER	SANITATION DIVISION PATHANKOT	ENGINEER, PUBLIC	PATIALA
###	VN042024044966	2.40902E+14	01-04-2024	N	DC10	F	vouched Contingent	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	84	24-04-2024	2E+06	EXECUTIVE ENGINEER	SANITATION DIVISION PATHANKOT	ENGINEER, PUBLIC	PATIALA
###	VN042024044967	2.40902E+14	01-04-2024	N	DC10	F	vouched Contingent	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	85	24-04-2024	14696	EXECUTIVE ENGINEER	SANITATION DIVISION PATHANKOT	ENGINEER, PUBLIC	PATIALA
###	VN042024044976	2.40902E+14	01-04-2024	N	DC10	D	Misc. Vouchers	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	94	29-04-2024	72600	EXECUTIVE ENGINEER	SANITATION DIVISION PATHANKOT	ENGINEER, PUBLIC	PATIALA
###	VN042024044977	2.40902E+14	01-04-2024	N	DC10	D	Misc. Vouchers	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	95	29-04-2024	105597	EXECUTIVE ENGINEER	SANITATION DIVISION PATHANKOT	ENGINEER, PUBLIC	PATIALA
###	VN042024044975	2.40902E+14	01-04-2024	N	DC10	F	vouched Contingent	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND	NT	V	93	25-04-2024	30564	EXECUTIVE ENGINEER	SANITATION DIVISION PATHANKOT	ENGINEER, PUBLIC	PATIALA
###	VN042024044985	2.40902E+14	01-04-2024	N	DC10	D	Misc. Vouchers	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	103	30-04-2024	98472	EXECUTIVE ENGINEER	SANITATION DIVISION PATHANKOT	ENGINEER, PUBLIC	PATIALA
###	VN042024044986	2.40902E+14	01-04-2024	N	DC10	D	Misc. Vouchers	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	104	30-04-2024	366791	EXECUTIVE ENGINEER	SANITATION DIVISION PATHANKOT	ENGINEER, PUBLIC	PATIALA
###	VN042024044987	2.40902E+14	01-04-2024	N	DC10	D	Misc. Vouchers	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	105	30-04-2024	306147	EXECUTIVE ENGINEER	SANITATION DIVISION PATHANKOT	ENGINEER, PUBLIC	PATIALA
###	VN042024044990	2.40902E+14	01-04-2024	N	DC10	D	Misc. Vouchers	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	108	30-04-2024	345417	EXECUTIVE ENGINEER	SANITATION DIVISION PATHANKOT	ENGINEER, PUBLIC	PATIALA
###	VN042024000721	2.40902E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	13	10-04-2024	28727	EXECUTIVE ENGINEER	DIVISION PWD B&R, PATHANKOT	ENGINEER, PUBLIC	PUNJAB
###	VN042024000722	2.40902E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	14	10-04-2024	47600	EXECUTIVE ENGINEER	DIVISION PWD B&R, PATHANKOT	ENGINEER, PUBLIC	PUNJAB
###	VN042024000723	2.40902E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	15	10-04-2024	132486	EXECUTIVE ENGINEER	DIVISION PWD B&R, PATHANKOT	ENGINEER, PUBLIC	PUNJAB
###	VN042024000724	2.40902E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	16	10-04-2024	135200	EXECUTIVE ENGINEER	DIVISION PWD B&R, PATHANKOT	ENGINEER, PUBLIC	PUNJAB
###	VN042024000725	2.40902E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	17	10-04-2024	262228	EXECUTIVE ENGINEER	DIVISION PWD B&R, PATHANKOT	ENGINEER, PUBLIC	PUNJAB
###	VN042024000726	2.40902E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	18	10-04-2024	461176	EXECUTIVE ENGINEER	DIVISION PWD B&R, PATHANKOT	ENGINEER, PUBLIC	PUNJAB
###	VN042024000727	2.40902E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	19	10-04-2024	497930	EXECUTIVE ENGINEER	DIVISION PWD B&R, PATHANKOT	ENGINEER, PUBLIC	PUNJAB
###	VN042024000728	2.40902E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	20	10-04-2024	553916	EXECUTIVE ENGINEER	DIVISION PWD B&R, PATHANKOT	ENGINEER, PUBLIC	PUNJAB
###	VN042024000729	2.40902E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	21	10-04-2024	580451	EXECUTIVE ENGINEER	DIVISION PWD B&R, PATHANKOT	ENGINEER, PUBLIC	PUNJAB
###	VN042024000730	2.40902E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	22	10-04-2024	2E+06	EXECUTIVE ENGINEER	DIVISION PWD B&R, PATHANKOT	ENGINEER, PUBLIC	PUNJAB
###	VN042024034939	2.40902E+14	01-04-2024	N	DC01	F	vouched Contingent	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	41	25-04-2024	37899	EXECUTIVE ENGINEER	DIVISION PWD B&R, PATHANKOT	ENGINEER, PUBLIC	PUNJAB
###	VN042024034940	2.40902E+14	01-04-2024	N	DC01	F	vouched Contingent	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	21-PUBLIC WORKS	NT	V	42	25-04-2024	35898	EXECUTIVE ENGINEER	DIVISION PWD B&R, PATHANKOT	ENGINEER, PUBLIC	PUNJAB
###	VN042024023493	2.40902E+14	01-04-2024	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	CAPITAL OUTLAY ON	03-STATE HIGHWAYS	PLAN FOR SCHEDULED CASTES	SCHEME FOR ROAD	BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	8	30-04-2024	8E+06	EXECUTIVE ENGINEER	DIVISION PWD B&R, PATHANKOT	ENGINEER, PUBLIC	PUNJAB
###	VN042024023565	2.40902E+14	01-04-2024	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	3054-ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	02-STATE HIGHWAYS	BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	9	25-04-2024	1E+06	EXECUTIVE ENGINEER	DIVISION PWD B&R, PATHANKOT	ENGINEER, PUBLIC	PUNJAB
###	VN042024023495	2.40902E+14	01-04-2024	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	CAPITAL OUTLAY ON ROADS AND	03-STATE HIGHWAYS	101-BRIDGES	FOR MAINTENANCE OF ROADS UNDER	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	10	30-04-2024	5E+06	07037-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R, PATHANKOT	ENGINEER, PUBLIC WORKS	PUNJAB
###	VN042024023491	2.40902E+14	01-04-2024	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	CAPITAL OUTLAY ON	03-STATE HIGHWAYS	PLAN FOR SCHEDULED CASTES	SCHEME FOR ROAD	BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	6	30-04-2024	2E+06	EXECUTIVE ENGINEER	DIVISION PWD B&R, PATHANKOT	ENGINEER, PUBLIC	PUNJAB
###	VN042024023492	2.40902E+14	01-04-2024	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	CAPITAL OUTLAY ON ROADS AND	03-STATE HIGHWAYS	101-BRIDGES	FOR MAINTENANCE OF ROADS UNDER	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	7	30-04-2024	7E+06	07037-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R, PATHANKOT	ENGINEER, PUBLIC WORKS	PUNJAB
###	VN042024023494	2.40902E+14	01-04-2024	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	CAPITAL OUTLAY ON	03-STATE HIGHWAYS	PLAN FOR SCHEDULED CASTES	SCHEME FOR ROAD	BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	9	30-04-2024	2E+07	EXECUTIVE ENGINEER	DIVISION PWD B&R, PATHANKOT	ENGINEER, PUBLIC	PUNJAB
###	VN042024000716	2.40902E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	8	10-04-2024	240156	SUPERINTENDING	PWD B&R PATHANKOT GURDASPUR	ENGINEER, PUBLIC	PUNJAB
###	VN042024000717	2.40902E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	9	10-04-2024	306200	SUPERINTENDING	PWD B&R PATHANKOT GURDASPUR	ENGINEER, PUBLIC	PUNJAB
###	VN042024000718	2.40902E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	10	10-04-2024	340902	SUPERINTENDING	PWD B&R PATHANKOT GURDASPUR	ENGINEER, PUBLIC	PUNJAB

###	VN042024000719	2.40902E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0700-GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	11	10-04-2024	31256	SUPERINTENDING	PWD B&R PATHANKOT GURDASPUR	ENGINEER, PUBLIC	PUNJAB
###	VN042024030807	2.40902E+14	01-04-2024	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	33	10-04-2024	109212	07042-BN COMMANDER	2ND BN PUNJAB HOME GUARD, BATALA GURDASPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024030808	2.40902E+14	01-04-2024	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	34	10-04-2024	122904	07042-BN COMMANDER	2ND BN PUNJAB HOME GUARD, BATALA GURDASPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024008221	2.40902E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	8	10-04-2024	239250	ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024008222	2.40902E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	9	10-04-2024	1E+06	ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024008223	2.40902E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	10	10-04-2024	530915	ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024008224	2.40902E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	11	10-04-2024	1E+06	ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024008225	2.40902E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	12	10-04-2024	1E+06	ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024008226	2.40902E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	13	10-04-2024	387638	ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024008227	2.40902E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	14	10-04-2024	697002	ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024008230	2.40902E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	17	10-04-2024	9192	ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024022413	2.40902E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	0700-GURDASPUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND ENTERTAINM	REVENUE, REHABILITATION	NT	V	90	25-04-2024	22400	ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024022423	2.40902E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	0700-GURDASPUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND ENTERTAINM	REVENUE, REHABILITATION	NT	V	100	25-04-2024	139890	ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024022414	2.40902E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	0700-GURDASPUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND ENTERTAINM	REVENUE, REHABILITATION	NT	V	91	25-04-2024	68000	ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024022415	2.40902E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	0700-GURDASPUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND ENTERTAINM	REVENUE, REHABILITATION	NT	V	92	25-04-2024	63000	ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024022416	2.40902E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	0700-GURDASPUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	REVENUE, REHABILITATION	NT	V	93	25-04-2024	165202	ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024022391	2.40902E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	68	22-04-2024	157639	ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024022417	2.40902E+14	01-04-2024	N	DC01	C	Medical Vouchers	0700-GURDASPUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	REVENUE, REHABILITATION	NT	V	94	25-04-2024	284584	ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024022392	2.40902E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	69	23-04-2024	12760	ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024022418	2.40902E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	0700-GURDASPUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REVENUE, REHABILITATION	NT	V	95	25-04-2024	11949	ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024022411	2.40902E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	88	24-04-2024	125711	ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024022419	2.40902E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	0700-GURDASPUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	OF COMPUTER RELATED HARDWARE	13-OFFICE EXPENSES	REVENUE, REHABILITATION	NT	V	96	25-04-2024	18750	ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024022420	2.40902E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	0700-GURDASPUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	OF COMPUTER RELATED HARDWARE	13-OFFICE EXPENSES	REVENUE, REHABILITATION	NT	V	97	25-04-2024	14960	ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024022421	2.40902E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	0700-GURDASPUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	OF COMPUTER RELATED HARDWARE	13-OFFICE EXPENSES	REVENUE, REHABILITATION	NT	V	98	25-04-2024	17390	ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024022422	2.40902E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	0700-GURDASPUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	OF COMPUTER RELATED HARDWARE	13-OFFICE EXPENSES	REVENUE, REHABILITATION	NT	V	99	25-04-2024	22180	ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024022425	2.40902E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	0700-GURDASPUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	REVENUE, REHABILITATION	NT	V	102	30-04-2024	27210	ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH

####	VN042024022426	2.40902E+14	01-04-2024	N	DC01	C	Medical Vouchers	0700-GURDASPUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	REVENUE, REHABILITATION	NT	V	103	30-04-2024	54165	ASSISTANT COMMISSIONER (G)	GURDASPUR GURDASPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN042024038636	2.40902E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	28	15-04-2024	125292	EXECUTIVE OFFICER/D.D.	GURDASPUR GURDASPUR	DIRECTOR, RURAL	PUNJAB
####	VN042024004056	2.40902E+14	01-04-2024	N	DC04	A	Allowances Vouchers	0700-GURDASPUR	CENSUS SURVEYS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	ADVICE AND STATISTICS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	1	10-04-2024	84628	DEPUTY ECONOMIC	GURDASPUR GURDASPUR	SECRETARY, PLANNING	PUNJAB
####	VN042024004057	2.40902E+14	01-04-2024	N	DC04	A	Allowances Vouchers	0700-GURDASPUR	CENSUS SURVEYS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	ADVICE AND STATISTICS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	2	10-04-2024	103144	DEPUTY ECONOMIC	GURDASPUR GURDASPUR	SECRETARY, PLANNING	PUNJAB
####	VN042024004058	2.40902E+14	01-04-2024	N	DC04	A	Allowances Vouchers	0700-GURDASPUR	CENSUS SURVEYS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	ADVICE AND STATISTICS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	3	10-04-2024	71752	DEPUTY ECONOMIC	GURDASPUR GURDASPUR	SECRETARY, PLANNING	PUNJAB
####	VN042024004059	2.40902E+14	01-04-2024	N	DC04	F	vouched Contingent	0700-GURDASPUR	CENSUS SURVEYS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	ADVICE AND STATISTICS	BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL	19-PLANNING	NT	V	4	10-04-2024	72577	DEPUTY ECONOMIC	GURDASPUR GURDASPUR	SECRETARY, PLANNING	PUNJAB
####	VN042024004060	2.40902E+14	01-04-2024	N	DC04	F	vouched Contingent	0700-GURDASPUR	CENSUS SURVEYS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	ADVICE AND STATISTICS	BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL	19-PLANNING	NT	V	5	10-04-2024	10785	DEPUTY ECONOMIC	GURDASPUR GURDASPUR	SECRETARY, PLANNING	PUNJAB
####	VN042024021885	2.40902E+14	01-04-2024	N	DC04	F	vouched Contingent	0700-GURDASPUR	CENSUS SURVEYS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	ADVICE AND STATISTICS	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	19-PLANNING	NT	V	12	25-04-2024	2273	DEPUTY ECONOMIC	GURDASPUR GURDASPUR	SECRETARY, PLANNING	PUNJAB
####	VN042024025982	2.40902E+14	01-04-2024	N	DC05	F	vouched Contingent	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL	06-ELECTIONS	NT	V	2	05-04-2024	72992	TEHSILDAR, ADDITIONAL	GURDASPUR GURDASPUR	ELECTORAL OFFICER	CHANDI
####	VN042024025983	2.40902E+14	01-04-2024	N	DC05	F	vouched Contingent	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL	06-ELECTIONS	NT	V	3	05-04-2024	80065	TEHSILDAR, ADDITIONAL	GURDASPUR GURDASPUR	ELECTORAL OFFICER	CHANDI
####	VN042024025984	2.40902E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	4	10-04-2024	74020	TEHSILDAR, ADDITIONAL	GURDASPUR GURDASPUR	ELECTORAL OFFICER	CHANDI
####	VN042024025985	2.40902E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	5	10-04-2024	149876	TEHSILDAR, ADDITIONAL	GURDASPUR GURDASPUR	ELECTORAL OFFICER	CHANDI
####	VN042024025960	2.40902E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	13	23-04-2024	75316	TEHSILDAR, ADDITIONAL	GURDASPUR GURDASPUR	ELECTORAL OFFICER	CHANDI
####	VN042024025964	2.40902E+14	01-04-2024	N	DC05	F	vouched Contingent	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	17	25-04-2024	61146	TEHSILDAR, ADDITIONAL	GURDASPUR GURDASPUR	ELECTORAL OFFICER	CHANDI
####	VN042024025965	2.40902E+14	01-04-2024	N	DC05	F	vouched Contingent	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	18	25-04-2024	72946	TEHSILDAR, ADDITIONAL	GURDASPUR GURDASPUR	ELECTORAL OFFICER	CHANDI
####	VN042024025966	2.40902E+14	01-04-2024	N	DC05	F	vouched Contingent	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	19	25-04-2024	115925	TEHSILDAR, ADDITIONAL	GURDASPUR GURDASPUR	ELECTORAL OFFICER	CHANDI
####	VN042024025967	2.40902E+14	01-04-2024	N	DC05	F	vouched Contingent	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	20	25-04-2024	37800	TEHSILDAR, ADDITIONAL	GURDASPUR GURDASPUR	ELECTORAL OFFICER	CHANDI
####	VN042024025979	2.40902E+14	01-04-2024	N	DC05	F	vouched Contingent	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	32	30-04-2024	4620	TEHSILDAR, ADDITIONAL	GURDASPUR GURDASPUR	ELECTORAL OFFICER	CHANDI
####	VN042024025968	2.40902E+14	01-04-2024	N	DC05	F	vouched Contingent	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	SUPPLIES AND	06-ELECTIONS	NT	V	21	25-04-2024	5375	TEHSILDAR, ADDITIONAL	GURDASPUR GURDASPUR	ELECTORAL OFFICER	CHANDI
####	VN042024025969	2.40902E+14	01-04-2024	N	DC05	F	vouched Contingent	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	22	25-04-2024	225335	TEHSILDAR, ADDITIONAL	GURDASPUR GURDASPUR	ELECTORAL OFFICER	CHANDI
####	VN042024025961	2.40902E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	14	23-04-2024	6860	TEHSILDAR, ADDITIONAL	GURDASPUR GURDASPUR	ELECTORAL OFFICER	CHANDI
####	VN042024025962	2.40902E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	15	23-04-2024	4860	TEHSILDAR, ADDITIONAL	GURDASPUR GURDASPUR	ELECTORAL OFFICER	CHANDI
####	VN042024025963	2.40902E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	16	23-04-2024	19900	TEHSILDAR, ADDITIONAL	GURDASPUR GURDASPUR	ELECTORAL OFFICER	CHANDI
####	VN042024025970	2.40902E+14	01-04-2024	N	DC05	F	vouched Contingent	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	23	25-04-2024	17297	TEHSILDAR, ADDITIONAL	GURDASPUR GURDASPUR	ELECTORAL OFFICER	CHANDI
####	VN042024025971	2.40902E+14	01-04-2024	N	DC05	F	vouched Contingent	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	SUPPLIES AND	06-ELECTIONS	NT	V	24	25-04-2024	6600	TEHSILDAR, ADDITIONAL	GURDASPUR GURDASPUR	ELECTORAL OFFICER	CHANDI
####	VN042024025980	2.40902E+14	01-04-2024	N	DC05	F	vouched Contingent	0700-GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	33	30-04-2024	16203	TEHSILDAR, ADDITIONAL	GURDASPUR GURDASPUR	ELECTORAL OFFICER	CHANDI
####	VN042024008557	2.40902E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	29	10-04-2024	6E+07	SENIOR SUPERINTEN	BATALA GURDASPUR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024008558	2.40902E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	30	10-04-2024	3E+07	SENIOR SUPERINTEN	BATALA GURDASPUR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024008559	2.40902E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	31	10-04-2024	2E+06	SENIOR SUPERINTEN	BATALA GURDASPUR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024008537	2.40902E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	32	10-04-2024	776100	SENIOR SUPERINTEN	BATALA GURDASPUR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024008538	2.40902E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	33	10-04-2024	459172	SENIOR SUPERINTEN	BATALA GURDASPUR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024008552	2.40902E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	47	10-04-2024	128132	SENIOR SUPERINTEN	BATALA GURDASPUR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024008539	2.40902E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	34	10-04-2024	170880	SENIOR SUPERINTEN	BATALA GURDASPUR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024008545	2.40902E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	40	10-04-2024	189216	SENIOR SUPERINTEN	BATALA GURDASPUR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024008540	2.40902E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	35	10-04-2024	578697	SENIOR SUPERINTEN	BATALA GURDASPUR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024008546	2.40902E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	41	10-04-2024	226348	SENIOR SUPERINTEN	BATALA GURDASPUR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024008541	2.40902E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	36	10-04-2024	6E+06	SENIOR SUPERINTEN	BATALA GURDASPUR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024008542	2.40902E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	37	10-04-2024	346452	SENIOR SUPERINTEN	BATALA GURDASPUR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024008543	2.40902E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	38	10-04-2024	258401	SENIOR SUPERINTEN	BATALA GURDASPUR	DIRECTOR GENERAL OF	PUNJAB

###	VN042024008547	2.40902E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	42	10-04-2024	691867	SENIOR SUPERINTEN	BATALA GURDASPUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024008544	2.40902E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	39	10-04-2024	798431	SENIOR SUPERINTEN	BATALA GURDASPUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024026613	2.40902E+14	01-04-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	42	12-04-2024	36880	DISTRICT TREASURY OFFICER	GURDASPUR	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	VN042024026614	2.40902E+14	01-04-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	43	12-04-2024	18956	DISTRICT TREASURY OFFICER	GURDASPUR	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	VN042024026615	2.40902E+14	01-04-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	44	12-04-2024	26175	DISTRICT TREASURY OFFICER	GURDASPUR	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	VN042024026616	2.40902E+14	01-04-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	45	12-04-2024	36880	DISTRICT TREASURY OFFICER	GURDASPUR	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	VN042024026617	2.40902E+14	01-04-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	46	12-04-2024	37385	DISTRICT TREASURY OFFICER	GURDASPUR	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	VN042024008554	2.40902E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	49	10-04-2024	59700	SENIOR SUPERINTEN	BATALA GURDASPUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024008555	2.40902E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	50	10-04-2024	19900	SENIOR SUPERINTEN	BATALA GURDASPUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024008553	2.40902E+14	01-04-2024	N	DC02	F	vouched Contingent	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	48	10-04-2024	11537	SENIOR SUPERINTEN	BATALA GURDASPUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017762	2.40902E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	88	23-04-2024	307652	SENIOR SUPERINTEN	BATALA GURDASPUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017763	2.40902E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	89	23-04-2024	281030	SENIOR SUPERINTEN	BATALA GURDASPUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017764	2.40902E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	90	23-04-2024	108882	SENIOR SUPERINTEN	BATALA GURDASPUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024026745	2.40902E+14	01-04-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	833520	DISTRICT TREASURY OFFICER	GURDASPUR	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	VN042024026746	2.40902E+14	01-04-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	761760	DISTRICT TREASURY OFFICER	GURDASPUR	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	VN042024026747	2.40902E+14	01-04-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	739680	DISTRICT TREASURY OFFICER	GURDASPUR	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	VN042024026748	2.40902E+14	01-04-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	884580	DISTRICT TREASURY OFFICER	GURDASPUR	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	VN042024026749	2.40902E+14	01-04-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	808680	DISTRICT TREASURY OFFICER	GURDASPUR	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	VN042024026750	2.40902E+14	01-04-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	1E+06	DISTRICT TREASURY OFFICER	GURDASPUR	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	VN042024026751	2.40902E+14	01-04-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	1E+06	DISTRICT TREASURY OFFICER	GURDASPUR	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	VN042024026754	2.40902E+14	01-04-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	808680	DISTRICT TREASURY OFFICER	GURDASPUR	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	VN042024026755	2.40902E+14	01-04-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	858360	DISTRICT TREASURY OFFICER	GURDASPUR	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	VN042024017726	2.40902E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	52	15-04-2024	93056	SENIOR SUPERINTEN	BATALA GURDASPUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017765	2.40902E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	91	23-04-2024	143652	SENIOR SUPERINTEN	BATALA GURDASPUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017752	2.40902E+14	01-04-2024	N	DC02	F	vouched Contingent	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	78	22-04-2024	24365	SENIOR SUPERINTEN	BATALA GURDASPUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017715	2.40902E+14	01-04-2024	N	DC02	F	vouched Contingent	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	123	25-04-2024	226685	SENIOR SUPERINTEN	BATALA GURDASPUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017808	2.40902E+14	01-04-2024	N	DC02	F	vouched Contingent	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	145	29-04-2024	12894	SENIOR SUPERINTEN	BATALA GURDASPUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017805	2.40902E+14	01-04-2024	N	DC02	F	vouched Contingent	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	142	29-04-2024	872904	SENIOR SUPERINTEN	BATALA GURDASPUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017806	2.40902E+14	01-04-2024	N	DC02	F	vouched Contingent	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	143	29-04-2024	171367	SENIOR SUPERINTEN	BATALA GURDASPUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017816	2.40902E+14	01-04-2024	N	DC02	F	vouched Contingent	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	153	30-04-2024	103930	SENIOR SUPERINTEN	BATALA GURDASPUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017817	2.40902E+14	01-04-2024	N	DC02	F	vouched Contingent	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	154	30-04-2024	441137	SENIOR SUPERINTEN	BATALA GURDASPUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017818	2.40902E+14	01-04-2024	N	DC02	F	vouched Contingent	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	155	30-04-2024	263690	SENIOR SUPERINTEN	BATALA GURDASPUR	DIRECTOR GENERAL OF	PUNJAB

####	VN042024017819	2.40902E+14	01-04-2024	N	DC02	F	vouched Contingent	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	156	30-04-2024	157202	SENIOR SUPERINTEN	BATALA GURDASPUR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024017807	2.40902E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0700-GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	144	29-04-2024	198114	SENIOR SUPERINTEN	BATALA GURDASPUR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024009924	2.40902E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	13	10-04-2024	98868	BLOCK DEVELPOME	GURDASPUR GURDASPUR	DIRECTOR, RURAL	PUNJAB
####	VN042024009925	2.40902E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	14	10-04-2024	65810	BLOCK DEVELPOME	GURDASPUR GURDASPUR	DIRECTOR, RURAL	PUNJAB
####	229	2.40902E+14	01-04-2024	N	DC05	A	Allowances	GURDASPUR	AND YOUTH	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	01-SALARIES	SPORTS	NT	V	7	15-04-2024	57248	DISTRICT	GURDASPUR	DIRECTOR,	PUNJAB
####	230	2.40902E+14	01-04-2024	N	DC05	A	Allowances	GURDASPUR	AND YOUTH	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	01-SALARIES	SPORTS	NT	V	8	15-04-2024	75944	DISTRICT	GURDASPUR	DIRECTOR,	PUNJAB
####	233	2.40902E+14	01-04-2024	N	DC05	A	Allowances	GURDASPUR	AND YOUTH	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	01-SALARIES	SPORTS	NT	V	11	15-04-2024	94560	DISTRICT	GURDASPUR	DIRECTOR,	PUNJAB
####	231	2.40902E+14	01-04-2024	N	DC05	A	Allowances	GURDASPUR	AND YOUTH	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	01-SALARIES	SPORTS	NT	V	9	15-04-2024	144672	DISTRICT	GURDASPUR	DIRECTOR,	PUNJAB
####	232	2.40902E+14	01-04-2024	N	DC05	A	Allowances	GURDASPUR	AND YOUTH	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	01-SALARIES	SPORTS	NT	V	10	15-04-2024	190380	DISTRICT	GURDASPUR	DIRECTOR,	PUNJAB
####	VN042024001750	2.40902E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	54	10-04-2024	58103	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024001751	2.40902E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	55	10-04-2024	61500	DISTRICT AND	GURDASPUR GURDASPUR	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024001752	2.40902E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	56	10-04-2024	182700	DISTRICT AND	GURDASPUR GURDASPUR	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024001753	2.40902E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	57	10-04-2024	265030	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024001754	2.40902E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	58	10-04-2024	324400	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024001755	2.40902E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	59	10-04-2024	656670	DISTRICT AND	GURDASPUR GURDASPUR	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024001756	2.40902E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	60	10-04-2024	719014	DISTRICT AND	GURDASPUR GURDASPUR	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024001757	2.40902E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	61	10-04-2024	696328	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024001758	2.40902E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	62	10-04-2024	1E+06	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024001759	2.40902E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	63	10-04-2024	39474	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024001760	2.40902E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	64	10-04-2024	28474	DISTRICT AND	GURDASPUR GURDASPUR	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024037929	2.40902E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AND JUSTICE	NT	V	137	25-04-2024	2081	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024001761	2.40902E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	65	10-04-2024	327186	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024037930	2.40902E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	138	25-04-2024	1400	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024001746	2.40902E+14	01-04-2024	N	DC06	F	vouched Contingent	0700-GURDASPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	AND JUSTICE	NT	V	50	10-04-2024	44296	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024001778	2.40902E+14	01-04-2024	N	DC06	F	vouched Contingent	0700-GURDASPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL	AND JUSTICE	NT	V	82	10-04-2024	265000	DISTRICT AND	GURDASPUR GURDASPUR	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024037895	2.40902E+14	01-04-2024	N	DC06	F	vouched Contingent	0700-GURDASPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AND JUSTICE	NT	V	103	22-04-2024	6513	DISTRICT AND	GURDASPUR GURDASPUR	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024037918	2.40902E+14	01-04-2024	N	DC06	F	vouched Contingent	0700-GURDASPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	126	25-04-2024	6567	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024037924	2.40902E+14	01-04-2024	N	DC06	F	vouched Contingent	0700-GURDASPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	132	25-04-2024	3027	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024037925	2.40902E+14	01-04-2024	N	DC06	F	vouched Contingent	0700-GURDASPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	133	25-04-2024	4500	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024037926	2.40902E+14	01-04-2024	N	DC06	F	vouched Contingent	0700-GURDASPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	134	25-04-2024	11110	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024037927	2.40902E+14	01-04-2024	N	DC06	F	vouched Contingent	0700-GURDASPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	135	25-04-2024	1010	DISTRICT AND	GURDASPUR GURDASPUR	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024037919	2.40902E+14	01-04-2024	N	DC06	F	vouched Contingent	0700-GURDASPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	COMPUTERIZATION IN THE STATE	BUDGET HEAD	OF COMPUTER RELATED	13-OFFICE EXPENSES	AND JUSTICE	NT	V	127	25-04-2024	495458	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024050593	2.40902E+14	01-04-2024	N	DC01	K	Refund Vouchers	0700-GURDASPUR	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	900-DEDUCT- REFUNDS	99-NO SUB HEAD	BUDGET HEAD	99-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	3	23-04-2024	38938	JUDGE(SENIOR DIVN.)	DIVISION),GURDASPUR GURDASPUR	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024037920	2.40902E+14	01-04-2024	N	DC06	F	vouched Contingent	0700-GURDASPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	128	25-04-2024	5000	DISTRICT AND	GURDASPUR GURDASPUR	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024037921	2.40902E+14	01-04-2024	N	DC06	F	vouched Contingent	0700-GURDASPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	129	25-04-2024	12502	DISTRICT AND	GURDASPUR GURDASPUR	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024037922	2.40902E+14	01-04-2024	N	DC06	F	vouched Contingent	0700-GURDASPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	AND JUSTICE	NT	V	130	25-04-2024	1165	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024037923	2.40902E+14	01-04-2024	N	DC06	B	expenditure Vouchers	0700-GURDASPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL	AND JUSTICE	NT	V	131	25-04-2024	15906	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024037936	2.40902E+14	01-04-2024	N	DC06	F	vouched Contingent	0700-GURDASPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AND JUSTICE	NT	V	144	30-04-2024	281900	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024037932	2.40902E+14	01-04-2024	N	DC06	F	vouched Contingent	0700-GURDASPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	ADVERTISING AND	AND JUSTICE	NT	V	140	29-04-2024	10078	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024037937	2.40902E+14	01-04-2024	N	DC06	F	vouched Contingent	0700-GURDASPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	145	30-04-2024	4437	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024037939	2.40902E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	147	30-04-2024	359	DISTRICT AND	GURDASPUR GURDASPUR	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024024143	2.40902E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	INFORMATION AND	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND	NT	V	1	10-04-2024	93316	DISTRICT PUBLIC	GURDASPUR GURDASPUR	DIRECTOR, INFORMATION	PUNJAB

###	VN042024024144	2.40902E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	INFORMATION AND	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND	NT	V	2	10-04-2024	19900	DISTRICT PUBLIC	GURDASPUR GURDASPUR	DIRECTOR, INFORMATION	PUNJAB
###	VN042024024145	2.40902E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	INFORMATION AND	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND	NT	V	3	10-04-2024	60176	DISTRICT PUBLIC	GURDASPUR GURDASPUR	DIRECTOR, INFORMATION	PUNJAB
###	VN042024024135	2.40902E+14	01-04-2024	N	DC10	F	vouched Contingent	0700-GURDASPUR	INFORMATION AND	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	INFORMATION AND	NT	V	12	22-04-2024	702	DISTRICT PUBLIC	GURDASPUR GURDASPUR	DIRECTOR, INFORMATION	PUNJAB
###	VN042024024139	2.40902E+14	01-04-2024	N	DC10	F	vouched Contingent	0700-GURDASPUR	INFORMATION AND	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	INFORMATION AND	NT	V	16	25-04-2024	17206	DISTRICT PUBLIC	GURDASPUR GURDASPUR	DIRECTOR, INFORMATION	PUNJAB
###	VN042024024138	2.40902E+14	01-04-2024	N	DC10	F	vouched Contingent	0700-GURDASPUR	INFORMATION AND	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	INFORMATION AND	NT	V	15	25-04-2024	13275	DISTRICT PUBLIC	GURDASPUR GURDASPUR	DIRECTOR, INFORMATION	PUNJAB
###	VN042024024141	2.40902E+14	01-04-2024	N	DC10	F	vouched Contingent	0700-GURDASPUR	INFORMATION AND	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	INFORMATION AND	NT	V	18	30-04-2024	23340	DISTRICT PUBLIC	GURDASPUR GURDASPUR	DIRECTOR, INFORMATION	PUNJAB
###	VN042024024142	2.40902E+14	01-04-2024	N	DC10	F	vouched Contingent	0700-GURDASPUR	INFORMATION AND	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	INFORMATION AND	NT	V	19	30-04-2024	5463	DISTRICT PUBLIC	GURDASPUR GURDASPUR	DIRECTOR, INFORMATION	PUNJAB
###	948	2.40902E+14	01-04-2024	N	DC07	A	Allowances	GURDASPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	01-SALARIES	AGRICULT	NT	V	7	05-04-2024	52324	AGRICULTUR	GURDASPUR	DIRECTOR,	PUNJAB
###	949	2.40902E+14	01-04-2024	N	DC07	A	Allowances	GURDASPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	01-SALARIES	AGRICULT	NT	V	8	05-04-2024	1E+06	AGRICULTUR	GURDASPUR	DIRECTOR,	PUNJAB
###	950	2.40902E+14	01-04-2024	N	DC07	A	Allowances	GURDASPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	01-SALARIES	AGRICULT	NT	V	9	05-04-2024	1E+06	AGRICULTUR	GURDASPUR	DIRECTOR,	PUNJAB
###	951	2.40902E+14	01-04-2024	N	DC07	A	Allowances	GURDASPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	01-SALARIES	AGRICULT	NT	V	10	05-04-2024	824560	AGRICULTUR	GURDASPUR	DIRECTOR,	PUNJAB
###	VN042024026644	2.40902E+14	01-04-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-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	29-04-2024	1E+06	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	970	2.40902E+14	01-04-2024	N	DC07	F	vouched	GURDASPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	ELECTRICITY	AGRICULT	NT	V	44	30-04-2024	8057	AGRICULTUR	GURDASPUR	DIRECTOR,	PUNJAB
###	971	2.40902E+14	01-04-2024	N	DC07	F	vouched	GURDASPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	EXPENSES	AGRICULT	NT	V	45	30-04-2024	8779	AGRICULTUR	GURDASPUR	DIRECTOR,	PUNJAB
###	972	2.40902E+14	01-04-2024	N	DC07	C	Vouchers	GURDASPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	REIMBURSE	AGRICULT	NT	V	46	30-04-2024	8473	AGRICULTUR	GURDASPUR	DIRECTOR,	PUNJAB
###	VN042024053503	2.40902E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	129	12-04-2024	22818	ASSISTANT DIRECTOR	GURDASPUR GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024053504	2.40902E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	130	12-04-2024	37916	ASSISTANT DIRECTOR	GURDASPUR GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024053505	2.40902E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	80-GENERAL	004-HEALTH STATISTICS AND EVALUATION	01-HEALTH STATISTICS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	131	12-04-2024	60356	ASSISTANT DIRECTOR	GURDASPUR GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024053506	2.40902E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	132	12-04-2024	61280	ASSISTANT DIRECTOR	GURDASPUR GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024053507	2.40902E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	133	12-04-2024	78756	ASSISTANT DIRECTOR	GURDASPUR GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024053508	2.40902E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	134	12-04-2024	81832	ASSISTANT DIRECTOR	GURDASPUR GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024053472	2.40902E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	135	12-04-2024	112000	ASSISTANT DIRECTOR	GURDASPUR GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024053473	2.40902E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	136	12-04-2024	117440	ASSISTANT DIRECTOR	GURDASPUR GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024053474	2.40902E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	137	12-04-2024	180008	ASSISTANT DIRECTOR	GURDASPUR GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024053475	2.40902E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	138	12-04-2024	199760	ASSISTANT DIRECTOR	GURDASPUR GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024053476	2.40902E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	PREVENTIVE MEASURES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	139	12-04-2024	352050	ASSISTANT DIRECTOR	GURDASPUR GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024053477	2.40902E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	140	12-04-2024	362552	ASSISTANT DIRECTOR	GURDASPUR GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024053478	2.40902E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	141	12-04-2024	375468	ASSISTANT DIRECTOR	GURDASPUR GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024053479	2.40902E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	142	12-04-2024	988868	ASSISTANT DIRECTOR	GURDASPUR GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024053480	2.40902E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	143	12-04-2024	78700	ASSISTANT DIRECTOR	GURDASPUR GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024053535	2.40902E+14	01-04-2024	N	DC06	D	Misc. Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL	HEALTH AND	NT	V	173	15-04-2024	2E+06	ASSISTANT DIRECTOR	GURDASPUR GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024053700	2.40902E+14	01-04-2024	N	DC06	D	Misc. Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL	HEALTH AND	NT	V	338	25-04-2024	63732	ASSISTANT DIRECTOR	GURDASPUR GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024053701	2.40902E+14	01-04-2024	N	DC06	D	Misc. Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL	HEALTH AND	NT	V	339	25-04-2024	15400	ASSISTANT DIRECTOR	GURDASPUR GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024001762	2.40902E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	66	10-04-2024	72400	DISTRICT AND	GURDASPUR GURDASPUR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024001742	2.40902E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	46	10-04-2024	75832	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024001743	2.40902E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	47	10-04-2024	148872	DISTRICT AND	GURDASPUR GURDASPUR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024001744	2.40902E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	48	10-04-2024	217416	DISTRICT AND	GURDASPUR GURDASPUR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024001745	2.40902E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	49	10-04-2024	342352	DISTRICT AND	GURDASPUR GURDASPUR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024037896	2.40902E+14	01-04-2024	N	DC06	F	vouched Contingent	0700-GURDASPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	104	22-04-2024	1179	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024037897	2.40902E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	105	23-04-2024	860	DISTRICT AND	GURDASPUR GURDASPUR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024003538	2.40902E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0700-GURDASPUR	SECURITY AND	SOCIAL SECURITY AND	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN	NT	V	51	10-04-2024	19900	DISTRICT SOCIAL	GURDASPUR GURDASPUR	DIRECTOR, SOCIAL	PUNJAB
###	VN042024003530	2.40902E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0700-GURDASPUR	SECURITY AND	SOCIAL SECURITY AND	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN	NT	V	43	10-04-2024	78264	BLOCK PRIMARY	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO	PUNJAB

###	VN042024003531	2.40902E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0700-GURDASPUR	SECURITY AND	SOCIAL SECURITY AND	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN	NT	V	44	10-04-2024	94560	DISTRICT SOCIAL	GURDASPUR GURDASPUR	DIRECTOR, SOCIAL	PUNJAB
###	VN042024003532	2.40902E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0700-GURDASPUR	SECURITY AND	SOCIAL SECURITY AND	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN	NT	V	45	10-04-2024	108228	DISTRICT SOCIAL	GURDASPUR GURDASPUR	DIRECTOR, SOCIAL	PUNJAB
###	VN042024003515	2.40902E+14	01-04-2024	N	DC07	F	vouched Contingent	0700-GURDASPUR	SECURITY AND	SOCIAL SECURITY AND	PLAN FOR SCHEDULED CASTES	ASSISTANCE PROGRAMME	BUDGET HEAD	ASSISTANCE TO WIDOWS	06-SOCIAL ASSISTANCE	SECURITY, WOMAN	NT	V	28	10-04-2024	1E+07	07002-SECRETARY	SERVICES AUTHORITY GURDASPUR	DIRECTOR, SOCIAL	PUNJAB
###	VN042024003516	2.40902E+14	01-04-2024	N	DC07	F	vouched Contingent	0700-GURDASPUR	SECURITY AND	SOCIAL SECURITY AND	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	BUDGET HEAD	ASSISTANCE TO OLD AGE	06-SOCIAL ASSISTANCE	SECURITY, WOMAN	NT	V	29	10-04-2024	3E+07	07002-SECRETARY	SERVICES AUTHORITY GURDASPUR	DIRECTOR, SOCIAL	PUNJAB
###	VN042024003517	2.40902E+14	01-04-2024	N	DC07	F	vouched Contingent	0700-GURDASPUR	SECURITY AND	SOCIAL SECURITY AND	PLAN FOR SCHEDULED CASTES	ASSISTANCE PROGRAMME	BUDGET HEAD	ASSISTANCE TO OLD AGE	06-SOCIAL ASSISTANCE	SECURITY, WOMAN	NT	V	30	10-04-2024	4E+07	07002-SECRETARY	SERVICES AUTHORITY GURDASPUR	DIRECTOR, SOCIAL	PUNJAB
###	VN042024003518	2.40902E+14	01-04-2024	N	DC07	F	vouched Contingent	0700-GURDASPUR	SECURITY AND	SOCIAL SECURITY AND	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	BUDGET HEAD	ASSISTANCE TO WIDOWS	06-SOCIAL ASSISTANCE	SECURITY, WOMAN	NT	V	31	10-04-2024	9E+06	07002-SECRETARY	SERVICES AUTHORITY GURDASPUR	DIRECTOR, SOCIAL	PUNJAB
###	VN042024003519	2.40902E+14	01-04-2024	N	DC07	F	vouched Contingent	0700-GURDASPUR	SECURITY AND	SOCIAL SECURITY AND	PLAN FOR SCHEDULED CASTES	ASSISTANCE PROGRAMME	BUDGET HEAD	ASSISTANCE TO WIDOWS	06-SOCIAL ASSISTANCE	SECURITY, WOMAN	NT	V	32	10-04-2024	1E+07	07002-SECRETARY	SERVICES AUTHORITY GURDASPUR	DIRECTOR, SOCIAL	PUNJAB
###	VN042024003520	2.40902E+14	01-04-2024	N	DC07	F	vouched Contingent	0700-GURDASPUR	SECURITY AND	SOCIAL SECURITY AND	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	BUDGET HEAD	ASSISTANCE TO	06-SOCIAL ASSISTANCE	SECURITY, WOMAN	NT	V	33	10-04-2024	3E+06	07002-SECRETARY	SERVICES AUTHORITY GURDASPUR	DIRECTOR, SOCIAL	PUNJAB
###	VN042024003521	2.40902E+14	01-04-2024	N	DC07	F	vouched Contingent	0700-GURDASPUR	SECURITY AND	SOCIAL SECURITY AND	PLAN FOR SCHEDULED CASTES	ASSISTANCE PROGRAMME	BUDGET HEAD	ASSISTANCE TO	06-SOCIAL ASSISTANCE	SECURITY, WOMAN	NT	V	34	10-04-2024	4E+06	DISTRICT SOCIAL	GURDASPUR GURDASPUR	DIRECTOR, SOCIAL	PUNJAB
###	VN042024003522	2.40902E+14	01-04-2024	N	DC07	F	vouched Contingent	0700-GURDASPUR	SECURITY AND	SOCIAL SECURITY AND	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	BUDGET HEAD	ASSISTANCE TO DISABLED	06-SOCIAL ASSISTANCE	SECURITY, WOMAN	NT	V	35	10-04-2024	4E+06	DISTRICT SOCIAL	GURDASPUR GURDASPUR	DIRECTOR, SOCIAL	PUNJAB
###	VN042024003523	2.40902E+14	01-04-2024	N	DC07	F	vouched Contingent	0700-GURDASPUR	SECURITY AND	SOCIAL SECURITY AND	PLAN FOR SCHEDULED CASTES	ASSISTANCE PROGRAMME	BUDGET HEAD	ASSISTANCE TO DISABLED	06-SOCIAL ASSISTANCE	SECURITY, WOMAN	NT	V	36	10-04-2024	5E+06	DISTRICT SOCIAL	GURDASPUR GURDASPUR	DIRECTOR, SOCIAL	PUNJAB
###	VN042024038734	2.40902E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0700-GURDASPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	13	15-04-2024	41812	ASSISTANT DIRECTOR	(PD), GURDASPUR GURDASPUR	DIRECTOR, ANIMAL	PUNAJB
###	VN042024038735	2.40902E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0700-GURDASPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	14	15-04-2024	58400	ASSISTANT DIRECTOR	(PD), GURDASPUR GURDASPUR	DIRECTOR, ANIMAL	PUNAJB
###	VN042024038736	2.40902E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0700-GURDASPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	15	15-04-2024	106500	ASSISTANT DIRECTOR	(PD), GURDASPUR GURDASPUR	DIRECTOR, ANIMAL	PUNAJB
###	VN042024038737	2.40902E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0700-GURDASPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	16	15-04-2024	152002	ASSISTANT DIRECTOR	(PD), GURDASPUR GURDASPUR	DIRECTOR, ANIMAL	PUNAJB
###	VN042024038738	2.40902E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0700-GURDASPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	17	15-04-2024	254223	ASSISTANT DIRECTOR	(PD), GURDASPUR GURDASPUR	DIRECTOR, ANIMAL	PUNAJB
###	VN042024038739	2.40902E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0700-GURDASPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	18	15-04-2024	281107	ASSISTANT DIRECTOR	(PD), GURDASPUR GURDASPUR	DIRECTOR, ANIMAL	PUNAJB
###	VN042024038740	2.40902E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0700-GURDASPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	19	15-04-2024	602080	ASSISTANT DIRECTOR	(PD), GURDASPUR GURDASPUR	DIRECTOR, ANIMAL	PUNAJB
###	VN042024038741	2.40902E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0700-GURDASPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	20	15-04-2024	926304	ASSISTANT DIRECTOR	(PD), GURDASPUR GURDASPUR	DIRECTOR, ANIMAL	PUNAJB
###	VN042024038742	2.40902E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0700-GURDASPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	21	15-04-2024	2E+06	ASSISTANT DIRECTOR	(PD), GURDASPUR GURDASPUR	DIRECTOR, ANIMAL	PUNAJB
###	VN042024038743	2.40902E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0700-GURDASPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	22	15-04-2024	1E+06	ASSISTANT DIRECTOR	(PD), GURDASPUR GURDASPUR	DIRECTOR, ANIMAL	PUNAJB
###	VN042024038744	2.40902E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0700-GURDASPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	23	15-04-2024	3E+06	ASSISTANT DIRECTOR	(PD), GURDASPUR GURDASPUR	DIRECTOR, ANIMAL	PUNAJB
###	VN042024001763	2.40902E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	67	10-04-2024	1E+06	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024001764	2.40902E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	68	10-04-2024	161388	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024001765	2.40902E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	69	10-04-2024	149956	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024001766	2.40902E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	70	10-04-2024	1E+06	DISTRICT AND SESSION	GURDASPUR GURDASPUR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024001779	2.40902E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	83	10-04-2024	702572	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024001767	2.40902E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	71	10-04-2024	173980	DISTRICT AND SESSION	GURDASPUR GURDASPUR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024001768	2.40902E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	72	10-04-2024	129940	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024001769	2.40902E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	73	10-04-2024	53698	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024001770	2.40902E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	74	10-04-2024	149292	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	REGISTRAR, PUNJAB & HARYANA	GARH CHANDI GARH
###	VN042024001771	2.40902E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	10-04-2024	136956	DISTRICT AND SESSION	GURDASPUR GURDASPUR	REGISTRAR, PUNJAB & HARYANA	GARH CHANDI GARH
###	VN042024001772	2.40902E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	10-04-2024	201796	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	REGISTRAR, PUNJAB & HARYANA	GARH CHANDI GARH
###	VN042024001773	2.40902E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	10-04-2024	293280	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	REGISTRAR, PUNJAB & HARYANA	GARH CHANDI GARH
###	VN042024001774	2.40902E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	10-04-2024	18000	DISTRICT AND SESSION	GURDASPUR GURDASPUR	REGISTRAR, PUNJAB & HARYANA	GARH CHANDI GARH
###	VN042024001775	2.40902E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	10-04-2024	73680	DISTRICT AND SESSION	GURDASPUR GURDASPUR	REGISTRAR, PUNJAB & HARYANA	GARH CHANDI GARH

###	VN042024001776	2.40902E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	80	10-04-2024	85422	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024001777	2.40902E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	81	10-04-2024	66174	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024026618	2.40902E+14	01-04-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	47	12-04-2024	18487	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,	CHANDI GARH
###	VN042024037894	2.40902E+14	01-04-2024	N	DC06	F	vouched Contingent	0700-GURDASPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AND JUSTICE	NT	V	102	22-04-2024	6371	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024037898	2.40902E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	106	23-04-2024	6882	DISTRICT AND	GURDASPUR GURDASPUR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024037899	2.40902E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	107	23-04-2024	11750	DISTRICT AND	GURDASPUR GURDASPUR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024037935	2.40902E+14	01-04-2024	N	DC06	F	vouched Contingent	0700-GURDASPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	143	30-04-2024	10000	DISTRICT AND	GURDASPUR GURDASPUR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024035045	2.40902E+14	01-04-2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	COMPENSATION AND ASSIGNMENT	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 PANCHAYA	NT	V	1	23-04-2024	2E+06	ADDITIONAL DEPUTY/DEPUTY	DEVELOPMENT, GURDASPUR GURDASPUR	DIRECTOR, RURAL DEVELOPMENT	PUNJAB
###	VN042024015952	2.40902E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	1	10-04-2024	56120	ASSISTANT EXCISE AND	GURDASPUR GURDASPUR	AND TAXATION	CHANDI
###	VN042024035215	2.40902E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	1	10-04-2024	84200	ASSISTANT EXCISE AND	GURDASPUR GURDASPUR	AND TAXATION	CHANDI
###	VN042024035216	2.40902E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	2	10-04-2024	116032	ASSISTANT EXCISE AND	GURDASPUR GURDASPUR	AND TAXATION	CHANDI
###	VN042024035217	2.40902E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	3	10-04-2024	125032	ASSISTANT EXCISE AND	GURDASPUR GURDASPUR	AND TAXATION	CHANDI
###	VN042024015953	2.40902E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	2	10-04-2024	224092	ASSISTANT EXCISE AND	GURDASPUR GURDASPUR	AND TAXATION	CHANDI
###	VN042024035218	2.40902E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	4	10-04-2024	297104	ASSISTANT EXCISE AND	GURDASPUR GURDASPUR	AND TAXATION	CHANDI
###	VN042024035219	2.40902E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	5	10-04-2024	502868	ASSISTANT EXCISE AND	GURDASPUR GURDASPUR	AND TAXATION	CHANDI
###	VN042024026612	2.40902E+14	01-04-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	41	12-04-2024	38194	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,	CHANDI GARH
###	VN042024048515	2.40902E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	5	22-04-2024	123420	ASSISTANT EXCISE AND	GURDASPUR GURDASPUR	AND TAXATION	CHANDI
###	VN042024035204	2.40902E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	17	15-04-2024	101480	ASSISTANT EXCISE AND	GURDASPUR GURDASPUR	AND TAXATION	CHANDI
###	VN042024035213	2.40902E+14	01-04-2024	N	DC10	F	vouched Contingent	0700-GURDASPUR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	AND TAXATION	NT	V	26	25-04-2024	155340	ASSISTANT EXCISE AND	GURDASPUR GURDASPUR	AND TAXATION	CHANDI
###	VN042024035214	2.40902E+14	01-04-2024	N	DC10	F	vouched Contingent	0700-GURDASPUR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	AND TAXATION	NT	V	27	25-04-2024	827	ASSISTANT EXCISE AND	GURDASPUR GURDASPUR	AND TAXATION	CHANDI
###	VN042024008066	2.40902E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	98	10-04-2024	179316	ASSISTANT DIRECTOR	GURDASPUR GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024008067	2.40902E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	99	10-04-2024	290306	ASSISTANT DIRECTOR	GURDASPUR GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024008068	2.40902E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	HOSPITALS AND DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	100	10-04-2024	57000	ASSISTANT DIRECTOR	GURDASPUR GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024008069	2.40902E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	HOSPITALS AND DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	101	10-04-2024	150819	ASSISTANT DIRECTOR	GURDASPUR GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024008070	2.40902E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	102	10-04-2024	365824	ASSISTANT DIRECTOR	GURDASPUR GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024008071	2.40902E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	103	10-04-2024	2E+06	ASSISTANT DIRECTOR	GURDASPUR GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024008072	2.40902E+14	01-04-2024	N	DC06	F	vouched Contingent	0700-GURDASPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	HEALTH AND	NT	V	104	10-04-2024	431496	ASSISTANT DIRECTOR	GURDASPUR GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024008073	2.40902E+14	01-04-2024	N	DC06	F	vouched Contingent	0700-GURDASPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	HOSPITALS AND DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	HEALTH AND	NT	V	105	10-04-2024	10816	ASSISTANT DIRECTOR	GURDASPUR GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024053698	2.40902E+14	01-04-2024	N	DC06	F	vouched Contingent	0700-GURDASPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	HEALTH AND	NT	V	336	25-04-2024	1002	ASSISTANT DIRECTOR	GURDASPUR GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024053699	2.40902E+14	01-04-2024	N	DC06	F	vouched Contingent	0700-GURDASPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HEALTH AND	NT	V	337	25-04-2024	5445	ASSISTANT DIRECTOR	GURDASPUR GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024003512	2.40902E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0700-GURDASPUR	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	25	10-04-2024	66280	BLOCK PRIMARY	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO	PUNJAB
###	VN042024003513	2.40902E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0700-GURDASPUR	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	26	10-04-2024	21700	BLOCK PRIMARY	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO	PUNJAB
###	VN042024003529	2.40902E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0700-GURDASPUR	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	42	10-04-2024	225160	BLOCK PRIMARY	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO	PUNJAB
###	VN042024003533	2.40902E+14	01-04-2024	N	DC07	F	vouched Contingent	0700-GURDASPUR	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL	AND JUSTICE	NT	V	46	10-04-2024	120809	DISTRICT SOCIAL	GURDASPUR GURDASPUR	DIRECTOR, SOCIAL	PUNJAB
###	VN042024003514	2.40902E+14	01-04-2024	N	DC07	F	vouched Contingent	0700-GURDASPUR	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL	AND JUSTICE	NT	V	27	10-04-2024	66000	07002-SECRETARY	SERVICES AUTHORITY GURDASPUR	DIRECTOR, SOCIAL	PUNJAB
###	VN042024003534	2.40902E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0700-GURDASPUR	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	47	10-04-2024	15000	DISTRICT SOCIAL	GURDASPUR GURDASPUR	DIRECTOR, SOCIAL	PUNJAB
###	VN042024019543	2.40902E+14	01-04-2024	N	DC07	F	vouched Contingent	0700-GURDASPUR	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL	AND JUSTICE	NT	V	71	12-04-2024	48666	BLOCK PRIMARY	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO	PUNJAB
###	VN042024019544	2.40902E+14	01-04-2024	N	DC07	F	vouched Contingent	0700-GURDASPUR	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	AND JUSTICE	NT	V	72	12-04-2024	10737	BLOCK PRIMARY	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO	PUNJAB

###	VN042024019597	2.40902E+14	01-04-2024	N	DC07	F	vouched Contingent	0700-GURDASPUR	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AND JUSTICE	NT	V	125	22-04-2024	2449	07002-SECRETARY	SERVICES AUTHORITY GURDASPUR	DIRECTOR, SOCIAL	PUNJAB
###	VN042024019598	2.40902E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0700-GURDASPUR	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	126	23-04-2024	10053	07002-SECRETARY	SERVICES AUTHORITY GURDASPUR	DIRECTOR, SOCIAL	PUNJAB
###	VN042024019647	2.40902E+14	01-04-2024	N	DC07	F	vouched Contingent	0700-GURDASPUR	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	175	25-04-2024	150000	BLOCK PRIMARY	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO	PUNJAB
###	VN042024019589	2.40902E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0700-GURDASPUR	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	117	22-04-2024	4000	07002-SECRETARY	SERVICES AUTHORITY GURDASPUR	DIRECTOR, SOCIAL	PUNJAB
###	VN042024037928	2.40902E+14	01-04-2024	N	DC06	F	vouched Contingent	0700-GURDASPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	136	25-04-2024	790	DISTRICT AND	GURDASPUR GURDASPUR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024019648	2.40902E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0700-GURDASPUR	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AND JUSTICE	NT	V	176	25-04-2024	2450	07002-SECRETARY	SERVICES AUTHORITY GURDASPUR	DIRECTOR, SOCIAL	PUNJAB
###	VN042024019644	2.40902E+14	01-04-2024	N	DC07	F	vouched Contingent	0700-GURDASPUR	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	AND JUSTICE	NT	V	172	25-04-2024	17185	BLOCK PRIMARY	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO	PUNJAB
###	VN042024037938	2.40902E+14	01-04-2024	N	DC06	F	vouched Contingent	0700-GURDASPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	99-NO DETAILED HEAD	HOSPITALITY AND	AND JUSTICE	NT	V	146	30-04-2024	5035	07003-THE CIVIL JUDGE	GURDASPUR GURDASPUR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024038654	2.40902E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND PANCHAYA	NT	V	46	23-04-2024	83100	ADDITIONAL DEPUTY/DEPUTY	DEVELOPMENT, GURDASPUR GURDASPUR	DIRECTOR, RURAL DEVELOPMENT	PUNJAB
###	VN042024046732	2.40902E+14	01-04-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1182	15-04-2024	36668	BLOCK PRIMARY	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO	PUNJAB
###	VN042024046733	2.40902E+14	01-04-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1183	15-04-2024	57800	BLOCK PRIMARY	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO	PUNJAB
###	VN042024046734	2.40902E+14	01-04-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1184	15-04-2024	58498	BLOCK PRIMARY	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO	PUNJAB
###	VN042024046735	2.40902E+14	01-04-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1185	15-04-2024	170829	BLOCK PRIMARY	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO	PUNJAB
###	VN042024046736	2.40902E+14	01-04-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1186	15-04-2024	72724	BLOCK PRIMARY	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO	PUNJAB
###	VN042024046737	2.40902E+14	01-04-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1187	15-04-2024	62780	BLOCK PRIMARY	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO	PUNJAB
###	VN042024046738	2.40902E+14	01-04-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1188	15-04-2024	181968	BLOCK PRIMARY	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO	PUNJAB
###	VN042024046739	2.40902E+14	01-04-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1189	15-04-2024	75316	BLOCK PRIMARY	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO	PUNJAB
###	VN042024046740	2.40902E+14	01-04-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1190	15-04-2024	117928	BLOCK PRIMARY	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO	PUNJAB
###	VN042024046179	2.40902E+14	01-04-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1416	24-04-2024	117928	BLOCK PRIMARY	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO	PUNJAB
###	VN042024046180	2.40902E+14	01-04-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1417	24-04-2024	36668	BLOCK PRIMARY	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO	PUNJAB
###	VN042024046181	2.40902E+14	01-04-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1418	24-04-2024	58498	BLOCK PRIMARY	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO	PUNJAB
###	VN042024021083	2.40902E+14	01-04-2024	N	DC04	A	Allowances Vouchers	0700-GURDASPUR	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	13	22-04-2024	21700	DISTRICT FOREST	GURDASPUR GURDASPUR	PRINCIPAL CHIEF	PUNJAB
###	VN042024021084	2.40902E+14	01-04-2024	N	DC04	A	Allowances Vouchers	0700-GURDASPUR	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	14	22-04-2024	59700	DIVISIONAL FOREST	(WILDLIFE) DIVSION PATHANKOT	PRINCIPAL CHIEF	PUNJAB
###	VN042024021085	2.40902E+14	01-04-2024	N	DC04	A	Allowances Vouchers	0700-GURDASPUR	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	15	22-04-2024	60780	DIVISIONAL FOREST	(WILDLIFE) DIVSION PATHANKOT	PRINCIPAL CHIEF	PUNJAB
###	VN042024021086	2.40902E+14	01-04-2024	N	DC04	A	Allowances Vouchers	0700-GURDASPUR	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	16	22-04-2024	86028	DIVISIONAL FOREST	(WILDLIFE) DIVSION PATHANKOT	PRINCIPAL CHIEF	PUNJAB
###	VN042024021087	2.40902E+14	01-04-2024	N	DC04	A	Allowances Vouchers	0700-GURDASPUR	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	17	22-04-2024	108826	DIVISIONAL FOREST	(WILDLIFE) DIVSION PATHANKOT	PRINCIPAL CHIEF	PUNJAB
###	VN042024021088	2.40902E+14	01-04-2024	N	DC04	A	Allowances Vouchers	0700-GURDASPUR	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	18	22-04-2024	173600	DIVISIONAL FOREST	(WILDLIFE) DIVSION PATHANKOT	PRINCIPAL CHIEF	PUNJAB
###	VN042024021089	2.40902E+14	01-04-2024	N	DC04	A	Allowances Vouchers	0700-GURDASPUR	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	19	22-04-2024	1E+06	DIVISIONAL FOREST	(WILDLIFE) DIVSION PATHANKOT	PRINCIPAL CHIEF	PUNJAB
###	VN042024021090	2.40902E+14	01-04-2024	N	DC04	A	Allowances Vouchers	0700-GURDASPUR	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	20	22-04-2024	1E+06	DIVISIONAL FOREST	(WILDLIFE) DIVSION PATHANKOT	PRINCIPAL CHIEF	PUNJAB
###	VN042024021091	2.40902E+14	01-04-2024	N	DC04	A	Allowances Vouchers	0700-GURDASPUR	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	21	22-04-2024	104828	DIVISIONAL FOREST	(WILDLIFE) DIVSION PATHANKOT	PRINCIPAL CHIEF	PUNJAB
###	VN042024021092	2.40902E+14	01-04-2024	N	DC04	A	Allowances Vouchers	0700-GURDASPUR	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	22	22-04-2024	105672	DIVISIONAL FOREST	(WILDLIFE) DIVSION PATHANKOT	PRINCIPAL CHIEF	PUNJAB
###	VN042024021093	2.40902E+14	01-04-2024	N	DC04	A	Allowances Vouchers	0700-GURDASPUR	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	23	22-04-2024	16043	DIVISIONAL FOREST	(WILDLIFE) DIVSION PATHANKOT	PRINCIPAL CHIEF	PUNJAB
###	VN042024021094	2.40902E+14	01-04-2024	N	DC04	A	Allowances Vouchers	0700-GURDASPUR	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	24	22-04-2024	473730	DIVISIONAL FOREST	(WILDLIFE) DIVSION PATHANKOT	PRINCIPAL CHIEF	PUNJAB
###	VN042024036960	2.40902E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	7	10-04-2024	241148	DEPUTY REGISTRAR	CO-OPERATIVE SOCIETIES PATHANKOT	REGISTRAR, CO-	PUNJAB
###	VN042024036961	2.40902E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	8	10-04-2024	289812	DEPUTY REGISTRAR	CO-OPERATIVE SOCIETIES PATHANKOT	REGISTRAR, CO-	PUNJAB
###	VN042024036953	2.40902E+14	01-04-2024	N	DC05	F	vouched Contingent	0700-GURDASPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	OPERATION	NT	V	27	30-04-2024	8596	DEPUTY REGISTRAR	CO-OPERATIVE SOCIETIES PATHANKOT	REGISTRAR, CO-	PUNJAB
###	VN042024045020	2.40902E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	30	10-04-2024	92724	EXECUTIVE ENGINEER	SANTITATION DIVISION (EE2) PATHANKOT	ENGINEER, PUBLIC	PATIALA
###	VN042024045021	2.40902E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	31	10-04-2024	198872	EXECUTIVE ENGINEER	SANTITATION DIVISION (EE2) PATHANKOT	ENGINEER, PUBLIC	PATIALA
###	VN042024045022	2.40902E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	32	10-04-2024	1E+06	EXECUTIVE ENGINEER	SANTITATION DIVISION (EE2) PATHANKOT	ENGINEER, PUBLIC	PATIALA

####	VN042024045023	2.40902E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	33	10-04-2024	778982	EXECUTIVE ENGINEER	SANTITATION DIVISION (EE2) PATHANKOT	ENGINEER, PUBLIC	PATIALA
####	VN042024045024	2.40902E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	34	10-04-2024	553796	EXECUTIVE ENGINEER	SANTITATION DIVISION (EE2) PATHANKOT	ENGINEER, PUBLIC	PATIALA
####	VN042024045025	2.40902E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	35	10-04-2024	391512	EXECUTIVE ENGINEER	SANTITATION DIVISION (EE2) PATHANKOT	ENGINEER, PUBLIC	PATIALA
####	VN042024045026	2.40902E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	36	10-04-2024	361400	EXECUTIVE ENGINEER	SANTITATION DIVISION (EE2) PATHANKOT	ENGINEER, PUBLIC	PATIALA
####	VN042024045011	2.40902E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	21	10-04-2024	220344	DISTRICT PROGRAMME	GURDASPUR GURDASPUR	ENGINEER, PUBLIC	PATIALA
####	VN042024026752	2.40902E+14	01-04-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	378893	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,	CHANDIGARH
####	VN042024026753	2.40902E+14	01-04-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	398889	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,	CHANDIGARH
####	VN042024044932	2.40902E+14	01-04-2024	N	DC10	D	Misc. Vouchers	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL	SUPPLY AND	NT	V	50	15-04-2024	93500	EXECUTIVE ENGINEER	SANTITATION DIVISION (EE2) PATHANKOT	ENGINEER, PUBLIC	PATIALA
####	VN042024044934	2.40902E+14	01-04-2024	N	DC10	F	vouched Contingent	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL	SUPPLY AND	NT	V	52	15-04-2024	357000	EXECUTIVE ENGINEER	SANTITATION DIVISION (EE2) PATHANKOT	ENGINEER, PUBLIC	PATIALA
####	VN042024044964	2.40902E+14	01-04-2024	N	DC10	F	vouched Contingent	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	82	24-04-2024	362900	DISTRICT PROGRAMME	GURDASPUR GURDASPUR	ENGINEER, PUBLIC	PATIALA
####	VN042024044965	2.40902E+14	01-04-2024	N	DC10	D	Misc. Vouchers	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	83	24-04-2024	54450	DISTRICT PROGRAMME	GURDASPUR GURDASPUR	ENGINEER, PUBLIC	PATIALA
####	VN042024044978	2.40902E+14	01-04-2024	N	DC10	D	Misc. Vouchers	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	96	29-04-2024	70850	EXECUTIVE ENGINEER	SANTITATION DIVISION (EE2) PATHANKOT	ENGINEER, PUBLIC	PATIALA
####	VN042024044988	2.40902E+14	01-04-2024	N	DC10	D	Misc. Vouchers	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	106	30-04-2024	184074	EXECUTIVE ENGINEER	SANITATION DIVISION PATHANKOT	ENGINEER, PUBLIC	PATIALA
####	VN042024044989	2.40902E+14	01-04-2024	N	DC10	D	Misc. Vouchers	0700-GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	107	30-04-2024	385456	EXECUTIVE ENGINEER	SANITATION DIVISION PATHANKOT	ENGINEER, PUBLIC	PATIALA
####	VN042024011544	2.40902E+14	01-04-2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	WELFARE OF SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC	NT	V	9	10-04-2024	33232	BLOCK PRIMARY EDUCATION	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024011545	2.40902E+14	01-04-2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	WELFARE OF SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC	NT	V	10	10-04-2024	54916	BLOCK PRIMARY EDUCATION	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024011546	2.40902E+14	01-04-2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	WELFARE OF SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC	NT	V	11	10-04-2024	80632	BLOCK PRIMARY EDUCATION	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024011547	2.40902E+14	01-04-2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	WELFARE OF SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC	NT	V	12	10-04-2024	81832	BLOCK PRIMARY EDUCATION	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024011548	2.40902E+14	01-04-2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	WELFARE OF SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC	NT	V	13	10-04-2024	90892	BLOCK PRIMARY EDUCATION	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024046573	2.40902E+14	01-04-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1028	12-04-2024	101752	BLOCK PRIMARY	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO	PUNJAB
####	VN042024046574	2.40902E+14	01-04-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1029	12-04-2024	192224	BLOCK PRIMARY	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO	PUNJAB
####	VN042024046575	2.40902E+14	01-04-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1030	12-04-2024	281884	BLOCK PRIMARY	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO	PUNJAB
####	VN042024046576	2.40902E+14	01-04-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1031	12-04-2024	181968	BLOCK PRIMARY	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO	PUNJAB
####	VN042024026619	2.40902E+14	01-04-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	48	12-04-2024	41862	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,	CHANDIGARH
####	VN042024026620	2.40902E+14	01-04-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	49	12-04-2024	34951	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,	CHANDIGARH
####	VN042024046322	2.40902E+14	01-04-2024	N	DC08	F	vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1559	25-04-2024	160	BLOCK PRIMARY EDUCATION	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024004957	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	119	10-04-2024	38952	BLOCK PRIMARY EDUCATION	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024004958	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	120	10-04-2024	120736	BLOCK PRIMARY EDUCATION	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024004959	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	121	10-04-2024	693612	BLOCK PRIMARY EDUCATION	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024004960	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	122	10-04-2024	508056	BLOCK PRIMARY EDUCATION	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024004963	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	125	10-04-2024	76044	BLOCK PRIMARY EDUCATION	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB

###	VN042024004964	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	126	10-04-2024	77668	BLOCK PRIMARY EDUCATION	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024004965	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	127	10-04-2024	574528	07161-HEADMASTER	KHALSA HIGH SCHOOL GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024004966	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	128	10-04-2024	580076	BLOCK PRIMARY EDUCATION	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024046316	2.40902E+14	01-04-2024	N	DC08	F	vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1553	25-04-2024	9080	BLOCK PRIMARY EDUCATION	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024004638	2.40902E+14	01-04-2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	3	05-04-2024	36250	BLOCK PRIMARY EDUCATION	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024004639	2.40902E+14	01-04-2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	4	05-04-2024	38000	BLOCK PRIMARY EDUCATION	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024004640	2.40902E+14	01-04-2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	5	05-04-2024	5848	BLOCK PRIMARY EDUCATION	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024004641	2.40902E+14	01-04-2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	6	05-04-2024	42807	BLOCK PRIMARY EDUCATION	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024004642	2.40902E+14	01-04-2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	7	05-04-2024	49974	BLOCK PRIMARY EDUCATION	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024004643	2.40902E+14	01-04-2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	8	05-04-2024	34067	BLOCK PRIMARY EDUCATION	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024004644	2.40902E+14	01-04-2024	N	DC08	F	vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	9	05-04-2024	7090	BLOCK PRIMARY EDUCATION	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024004646	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	11	05-04-2024	53184	BLOCK PRIMARY EDUCATION	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024004647	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	12	05-04-2024	75038	BLOCK PRIMARY EDUCATION	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024004648	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	13	05-04-2024	562650	BLOCK PRIMARY EDUCATION	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024004649	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	14	05-04-2024	241856	BLOCK PRIMARY EDUCATION	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024046301	2.40902E+14	01-04-2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1538	25-04-2024	49800	BLOCK PRIMARY EDUCATION	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024046302	2.40902E+14	01-04-2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1539	25-04-2024	49865	BLOCK PRIMARY EDUCATION	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024046303	2.40902E+14	01-04-2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1540	25-04-2024	49890	BLOCK PRIMARY EDUCATION	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024004092	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	143	10-04-2024	100588	BLOCK PRIMARY EDUCATION	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024004093	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	144	10-04-2024	285236	BLOCK PRIMARY EDUCATION	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024004094	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	145	10-04-2024	700912	BLOCK PRIMARY EDUCATION	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024046347	2.40902E+14	01-04-2024	N	DC08	F	vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1584	25-04-2024	1490	BLOCK PRIMARY EDUCATION	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024046348	2.40902E+14	01-04-2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1585	25-04-2024	42300	BLOCK PRIMARY EDUCATION	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024004841	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	837	10-04-2024	61960	BLOCK PRIMARY EDUCATION	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024004842	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	838	10-04-2024	76686	BLOCK PRIMARY EDUCATION	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024026743	2.40902E+14	01-04-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	814918	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,	CHANDIGARH

###	VN042024046085	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1322	22-04-2024	75038	BLOCK PRIMARY EDUCATION	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024046086	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1323	22-04-2024	114942	BLOCK PRIMARY EDUCATION	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024046087	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1324	22-04-2024	451132	BLOCK PRIMARY EDUCATION	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024046088	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1325	22-04-2024	864720	BLOCK PRIMARY EDUCATION	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024046288	2.40902E+14	01-04-2024	N	DC08	F	vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1525	25-04-2024	7510	BLOCK PRIMARY EDUCATION	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024046089	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1326	22-04-2024	32738	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024004797	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	793	10-04-2024	87932	BLOCK PRIMARY EDUCATION	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024004798	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	794	10-04-2024	492476	BLOCK PRIMARY EDUCATION	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024046084	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1321	22-04-2024	122264	BLOCK PRIMARY EDUCATION	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024003535	2.40902E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	48	10-04-2024	54544	DISTRICT PROGRAM OFFICER	PATHANKOT GURDASPUR	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024003540	2.40902E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	53	10-04-2024	59428	DISTRICT PROGRAM OFFICER	PATHANKOT GURDASPUR	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024003539	2.40902E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	52	10-04-2024	61004	DISTRICT PROGRAM OFFICER	PATHANKOT GURDASPUR	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024019569	2.40902E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	97	15-04-2024	101286	DISTRICT PROGRAM OFFICER	PATHANKOT GURDASPUR	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024019712	2.40902E+14	01-04-2024	N	DC07	F	vouched Contingent Bill	0700-GURDASPUR	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	NT	V	240	30-04-2024	1096	DISTRICT PROGRAM OFFICER	PATHANKOT GURDASPUR	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024019713	2.40902E+14	01-04-2024	N	DC07	F	vouched Contingent Bill	0700-GURDASPUR	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	NT	V	241	30-04-2024	48739	DISTRICT PROGRAM OFFICER	PATHANKOT GURDASPUR	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024043434	2.40902E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	LABOUR, EMPLOYMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	65	23-04-2024	19900	ASSISTANT/DEPUTY	BATALA GURDASPUR	COMMISSIONER	CHANDI
###	VN042024043442	2.40902E+14	01-04-2024	N	DC10	F	vouched Contingent	0700-GURDASPUR	LABOUR, EMPLOYMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	16-LABOUR	NT	V	73	25-04-2024	50000	ASSISTANT/DEPUTY	BATALA GURDASPUR	COMMISSIONER	CHANDI
###	VN042024003536	2.40902E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0700-GURDASPUR	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	DEFENCE SERVICES	NT	V	49	10-04-2024	117996	DISTRICT SOCIAL	GURDASPUR GURDASPUR	DIRECTOR, SOCIAL	PUNJAB
###	VN042024003537	2.40902E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0700-GURDASPUR	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	DEFENCE SERVICES	NT	V	50	10-04-2024	154304	DISTRICT SOCIAL	GURDASPUR GURDASPUR	DIRECTOR, SOCIAL	PUNJAB
###	VN042024024929	2.40902E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0700-GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	11	12-04-2024	30368	07009-TEHSILDAR	GURDASPUR GURDASPUR	DIRECTOR, LAND	CHANDI
###	VN042024024930	2.40902E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0700-GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	12	12-04-2024	41172	07009-TEHSILDAR	GURDASPUR GURDASPUR	DIRECTOR, LAND	CHANDI
###	VN042024024931	2.40902E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0700-GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	13	12-04-2024	217304	07009-TEHSILDAR	GURDASPUR GURDASPUR	DIRECTOR, LAND	CHANDI
###	VN042024024932	2.40902E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0700-GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	14	12-04-2024	185344	07009-TEHSILDAR	GURDASPUR GURDASPUR	DIRECTOR, LAND	CHANDI
###	VN042024046711	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1161	15-04-2024	92750	BLOCK PRIMARY EDUCATION	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024046722	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1172	15-04-2024	70352	BLOCK PRIMARY EDUCATION	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024046741	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1191	15-04-2024	81900	BLOCK PRIMARY EDUCATION	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024046742	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1192	15-04-2024	782752	BLOCK PRIMARY EDUCATION	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024046431	2.40902E+14	01-04-2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1668	30-04-2024	24134	BLOCK PRIMARY EDUCATION	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024046558	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1013	12-04-2024	81900	BLOCK PRIMARY EDUCATION	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB

###	VN042024046559	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1014	12-04-2024	90560	BLOCK PRIMARY EDUCATION	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024046560	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1015	12-04-2024	126914	BLOCK PRIMARY EDUCATION	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024046561	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1016	12-04-2024	835998	BLOCK PRIMARY EDUCATION	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024004527	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	578	10-04-2024	35400	BLOCK PRIMARY EDUCATION	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024004528	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	579	10-04-2024	81900	BLOCK PRIMARY EDUCATION	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024004864	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	860	10-04-2024	106574	BLOCK PRIMARY EDUCATION	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024004804	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	800	10-04-2024	125272	BLOCK PRIMARY EDUCATION	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024004805	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	801	10-04-2024	365054	BLOCK PRIMARY EDUCATION	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024046313	2.40902E+14	01-04-2024	N	DC08	F	vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1550	25-04-2024	7690	BLOCK PRIMARY EDUCATION	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024046361	2.40902E+14	01-04-2024	N	DC08	F	vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1598	25-04-2024	5100	BLOCK PRIMARY EDUCATION	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024004859	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	855	10-04-2024	61960	BLOCK PRIMARY EDUCATION	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024004860	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	856	10-04-2024	81900	BLOCK PRIMARY EDUCATION	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024004861	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	857	10-04-2024	103408	07146-HEADMASTER	S K D KH HIGH SCHOOL, TUGALWALA GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024004862	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	858	10-04-2024	126914	BLOCK PRIMARY EDUCATION	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024004863	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	859	10-04-2024	367098	BLOCK PRIMARY EDUCATION	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024004967	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	129	10-04-2024	81900	BLOCK PRIMARY EDUCATION	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024004968	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	130	10-04-2024	219372	BLOCK PRIMARY EDUCATION	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024004969	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	131	10-04-2024	522592	BLOCK PRIMARY EDUCATION	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024046342	2.40902E+14	01-04-2024	N	DC08	F	vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1579	25-04-2024	3410	BLOCK PRIMARY EDUCATION	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024004096	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	147	10-04-2024	81900	BLOCK PRIMARY EDUCATION	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024004097	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	148	10-04-2024	328036	BLOCK PRIMARY EDUCATION	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024004098	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	149	10-04-2024	939872	BLOCK PRIMARY EDUCATION	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024004099	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	150	10-04-2024	35910	BLOCK PRIMARY EDUCATION	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024046350	2.40902E+14	01-04-2024	N	DC08	F	vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1587	25-04-2024	12030	BLOCK PRIMARY EDUCATION	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024004780	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	776	10-04-2024	730138	BLOCK PRIMARY EDUCATION	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024004781	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	777	10-04-2024	126914	BLOCK PRIMARY EDUCATION	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB

###	VN042024046345	2.40902E+14	01-04-2024	N	DC08	F	vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1582	25-04-2024	1050	BLOCK PRIMARY EDUCATION	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024046346	2.40902E+14	01-04-2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1583	25-04-2024	30183	BLOCK PRIMARY EDUCATION	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024016543	2.40902E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0700-GURDASPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	1	10-04-2024	74472	SUPERINTENDENT	REDRESSAL FORUM, GURDASPUR	DIRECTOR, FOOD &	CHANDI
###	VN042024016544	2.40902E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0700-GURDASPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	2	10-04-2024	1E+06	07443-CONTROLLER	DISTRICT FOOD AND SUPPLIES GURDASPUR	DIRECTOR, FOOD &	CHANDI
###	VN042024016545	2.40902E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0700-GURDASPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	3	10-04-2024	35400	07443-CONTROLLER	DISTRICT FOOD AND SUPPLIES GURDASPUR	DIRECTOR, FOOD &	CHANDI
###	VN042024016546	2.40902E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0700-GURDASPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	4	10-04-2024	90560	07443-CONTROLLER	DISTRICT FOOD AND SUPPLIES GURDASPUR	DIRECTOR, FOOD &	CHANDI
###	VN042024016547	2.40902E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0700-GURDASPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	5	10-04-2024	28988	07443-CONTROLLER	DISTRICT FOOD AND SUPPLIES GURDASPUR	DIRECTOR, FOOD &	CHANDI
###	VN042024016549	2.40902E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0700-GURDASPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	7	10-04-2024	237904	07443-CONTROLLER	DISTRICT FOOD AND SUPPLIES GURDASPUR	DIRECTOR, FOOD &	CHANDI
###	VN042024016548	2.40902E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0700-GURDASPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	6	10-04-2024	620456	07443-CONTROLLER	DISTRICT FOOD AND SUPPLIES GURDASPUR	DIRECTOR, FOOD &	CHANDI
###	VN042024039760	2.40902E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0700-GURDASPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	33	25-04-2024	107326	SUPERINTENDENT	REDRESSAL FORUM, GURDASPUR	DIRECTOR, FOOD &	CHANDI
###	VN042024039759	2.40902E+14	01-04-2024	N	DC07	F	vouched Contingent	0700-GURDASPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	CIVIL SUPPLIES	NT	V	32	25-04-2024	1836	SUPERINTENDENT	REDRESSAL FORUM, GURDASPUR	DIRECTOR, FOOD &	CHANDI
###	VN042024046703	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1151	15-04-2024	75038	BLOCK PRIMARY EDUCATION	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024046704	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1152	15-04-2024	191992	BLOCK PRIMARY EDUCATION	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024046705	2.40902E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1153	15-04-2024	268760	BLOCK PRIMARY EDUCATION	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024003233	2.40902E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0700-GURDASPUR	VILLAGE AND SMALL	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	2	10-04-2024	19900	GENERAL MANAGER	CENTRE, BATALA GURDASPUR	DIRECTOR, INDUSTRIES	PUNJAB
###	VN042024003234	2.40902E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0700-GURDASPUR	VILLAGE AND SMALL	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	3	10-04-2024	106200	GENERAL MANAGER	CENTRE, BATALA GURDASPUR	DIRECTOR, INDUSTRIES	PUNJAB
###	VN042024003235	2.40902E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0700-GURDASPUR	VILLAGE AND SMALL	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	4	10-04-2024	189320	GENERAL MANAGER	CENTRE, BATALA GURDASPUR	DIRECTOR, INDUSTRIES	PUNJAB
###	VN042024003232	2.40902E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0700-GURDASPUR	VILLAGE AND SMALL	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	1	10-04-2024	407908	GENERAL MANAGER	CENTRE, BATALA GURDASPUR	DIRECTOR, INDUSTRIES	PUNJAB
###	VN042024028545	2.40902E+14	01-04-2024	N	DC02	F	vouched Contingent	0700-GURDASPUR	VILLAGE AND SMALL	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	INDUSTRIES AND	NT	V	11	25-04-2024	650	GENERAL MANAGER	CENTRE, BATALA GURDASPUR	DIRECTOR, INDUSTRIES	PUNJAB
###	VN042024052679	2.40902E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0700-GURDASPUR	DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GOVERNMENT	NT	V	4	10-04-2024	124626	DISTRICT TOWN	GURDASPUR GURDASPUR	TOWN PLANNER	SECTOR
###	VN042024052676	2.40902E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0700-GURDASPUR	DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GOVERNMENT	NT	V	1	10-04-2024	37916	DISTRICT TOWN	GURDASPUR GURDASPUR	TOWN PLANNER	SECTOR
###	VN042024004558	2.40902E+14	01-04-2024	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	609	10-04-2024	162136	BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024004475	2.40902E+14	01-04-2024	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	526	10-04-2024	97256	BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024004476	2.40902E+14	01-04-2024	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	527	10-04-2024	157720	BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024036945	2.40902E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	19	15-04-2024	18000	07362-AUDIT OFFICER	SOCIETIES GURDASPUR	AUDITOR, CO-OPERATIVE	PUNJAB
###	VN042024036946	2.40902E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	20	15-04-2024	54544	07362-AUDIT OFFICER	SOCIETIES GURDASPUR	AUDITOR, CO-OPERATIVE	PUNJAB
###	VN042024036947	2.40902E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	21	15-04-2024	490322	07362-AUDIT OFFICER	SOCIETIES GURDASPUR	AUDITOR, CO-OPERATIVE	PUNJAB
###	VN042024036948	2.40902E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	22	15-04-2024	481384	07362-AUDIT OFFICER	SOCIETIES GURDASPUR	AUDITOR, CO-OPERATIVE	PUNJAB
###	VN042024052083	2.40902E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	8	22-04-2024	818156	BLOCK PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION OFFICER PATHANKOT-II	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024052084	2.40902E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	9	22-04-2024	2E+06	BLOCK PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION OFFICER PATHANKOT-II	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024052085	2.40902E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	22-04-2024	3E+06	BLOCK PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION OFFICER PATHANKOT-II	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024052086	2.40902E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	22-04-2024	645500	BLOCK PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION OFFICER PATHANKOT-II	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH

###	VN042024052087	2.40902E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	22-04-2024	818300	BLOCK PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION OFFICER PATHANKOT-II	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024052088	2.40902E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	22-04-2024	846336	BLOCK PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION OFFICER PATHANKOT-II	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024052089	2.40902E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	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	22-04-2024	85712	BLOCK PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION OFFICER PATHANKOT-II	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024023478	2.40902E+14	01-04-2024	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	15-04-2024	487556	BLOCK PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION OFFICER GURDAPSUR-1	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024023479	2.40902E+14	01-04-2024	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	15-04-2024	289010	BLOCK PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION OFFICER GURDAPSUR-1	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024023480	2.40902E+14	01-04-2024	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	15-04-2024	120408	BLOCK PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION OFFICER GURDAPSUR-1	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024023481	2.40902E+14	01-04-2024	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	15-04-2024	66680	BLOCK PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION OFFICER GURDAPSUR-1	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024023482	2.40902E+14	01-04-2024	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	15-04-2024	64556	BLOCK PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION OFFICER GURDAPSUR-1	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024023483	2.40902E+14	01-04-2024	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	15-04-2024	37680	BLOCK PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION OFFICER GURDAPSUR-1	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024023484	2.40902E+14	01-04-2024	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	15-04-2024	42356	BLOCK PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION OFFICER GURDAPSUR-1	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024028284	2.40902E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	1	04-04-2024	223292	ASSISTANT DIRECTOR	DEPARTMENT GURDASPUR	DIRECTOR AND	PUNJAB
###	VN042024028285	2.40902E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	2	04-04-2024	203116	ASSISTANT DIRECTOR	DEPARTMENT GURDASPUR	DIRECTOR AND	PUNJAB
###	VN042024039750	2.40902E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND CONSUME	NT	V	23	22-04-2024	396211	07442-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORUM, GURDASPUR GURDASPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
###	VN042024039751	2.40902E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND CONSUME	NT	V	24	22-04-2024	609636	07442-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORUM, GURDASPUR GURDASPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
###	VN042024035199	2.40902E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	12	12-04-2024	192562	ASSISTANT EXCISE AND	MADHOPUR GURDASPUR	AND TAXATION	CHANDIGARH
###	VN042024035200	2.40902E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	13	12-04-2024	145640	ASSISTANT EXCISE AND	MADHOPUR GURDASPUR	AND TAXATION	CHANDIGARH
###	VN042024035201	2.40902E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	14	12-04-2024	78712	ASSISTANT EXCISE AND	MADHOPUR GURDASPUR	AND TAXATION	CHANDIGARH
###	VN042024035202	2.40902E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	15	12-04-2024	65886	ASSISTANT EXCISE AND	MADHOPUR GURDASPUR	AND TAXATION	CHANDIGARH
###	VN042024035203	2.40902E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	16	12-04-2024	53838	ASSISTANT EXCISE AND	MADHOPUR GURDASPUR	AND TAXATION	CHANDIGARH
###	VN042024035205	2.40902E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	18	23-04-2024	65886	ASSISTANT EXCISE AND	MADHOPUR GURDASPUR	AND TAXATION	CHANDIGARH
###	VN042024035206	2.40902E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	19	23-04-2024	80632	ASSISTANT EXCISE AND	MADHOPUR GURDASPUR	AND TAXATION	CHANDIGARH
###	VN042024038987	2.40902E+11	01-04-2024	N	DC03	D	Misc. Vouchers	0700-GURDASPUR	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	14	29-04-2024	500	TREASURY OFFICER	PATHANKOT GURDASPUR	INSPECTOR GENERAL OF	CHANDIGARH
###	VN042024038988	2.40902E+11	01-04-2024	N	DC03	D	Misc. Vouchers	0700-GURDASPUR	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	15	30-04-2024	150	TREASURY OFFICER	PATHANKOT GURDASPUR	INSPECTOR GENERAL OF	CHANDIGARH
###	VN042024038989	2.40902E+11	01-04-2024	N	DC03	D	Misc. Vouchers	0700-GURDASPUR	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	16	30-04-2024	1300	TREASURY OFFICER	PATHANKOT GURDASPUR	INSPECTOR GENERAL OF	CHANDIGARH
###	VN042024004309	2.40903E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	360	10-04-2024	328866	07458-PRINCIPAL	G.S.S.S, SINGPURA GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004310	2.40903E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	361	10-04-2024	797854	07458-PRINCIPAL	G.S.S.S, SINGPURA GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046177	2.40903E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1414	24-04-2024	48090	07458-PRINCIPAL	G.S.S.S, SINGPURA GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004295	2.40903E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	346	10-04-2024	475030	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004296	2.40903E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	347	10-04-2024	1E+06	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

###	VN042024004299	2.40903E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	350	10-04-2024	39254	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004300	2.40903E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	351	10-04-2024	127608	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004374	2.40903E+14	01-04-2024	N	DC08	F	vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1611	25-04-2024	30270	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004304	2.40903E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	355	10-04-2024	46976	07555-PRINCIPAL	SECONDARY SCHOOL, TALWANDI RAMA GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004305	2.40903E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	356	10-04-2024	72250	07555-PRINCIPAL	SECONDARY SCHOOL, TALWANDI RAMA GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004306	2.40903E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	357	10-04-2024	397256	07555-PRINCIPAL	SECONDARY SCHOOL, TALWANDI RAMA GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004307	2.40903E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	358	10-04-2024	1E+06	07555-PRINCIPAL	SECONDARY SCHOOL, TALWANDI RAMA GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004377	2.40903E+14	01-04-2024	N	DC08	F	vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1614	25-04-2024	2970	07555-PRINCIPAL	SECONDARY SCHOOL, TALWANDI RAMA GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004378	2.40903E+14	01-04-2024	N	DC08	F	vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1615	25-04-2024	112110	07555-PRINCIPAL	SECONDARY SCHOOL, TALWANDI RAMA GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004133	2.40903E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1370	23-04-2024	209006	BLOCK PRIMARY EDUCATION	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024004134	2.40903E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1371	23-04-2024	712471	BLOCK PRIMARY EDUCATION	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024004135	2.40903E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1372	23-04-2024	59002	BLOCK PRIMARY EDUCATION	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024004136	2.40903E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1373	23-04-2024	89302	BLOCK PRIMARY EDUCATION	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024004766	2.40903E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1216	15-04-2024	50204	07661-HEADMASTER	GOVT HIGH SCHOOL, ANEKKOT ANEKKOT, GURDASPUR	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024004767	2.40903E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1217	15-04-2024	1E+06	07661-HEADMASTER	GOVT HIGH SCHOOL, ANEKKOT ANEKKOT, GURDASPUR	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024004289	2.40903E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	340	10-04-2024	77858	07131-PRINCIPAL	SECONDARY SCHOOL, DHAROWALI GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004290	2.40903E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	341	10-04-2024	1E+06	07131-PRINCIPAL	SECONDARY SCHOOL, DHAROWALI GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004291	2.40903E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	342	10-04-2024	1E+06	07131-PRINCIPAL	SECONDARY SCHOOL, DHAROWALI GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004292	2.40903E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	343	10-04-2024	106200	07660-HEADMASTER	G.H.S., RAI CHAK GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004293	2.40903E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	344	10-04-2024	222830	07660-HEADMASTER	G.H.S., RAI CHAK GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004294	2.40903E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	345	10-04-2024	480978	07660-HEADMASTER	G.H.S., RAI CHAK GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004308	2.40903E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	359	10-04-2024	49404	07660-HEADMASTER	G.H.S., RAI CHAK GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046778	2.40903E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1228	15-04-2024	117534	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024046779	2.40903E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1229	15-04-2024	514910	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024046780	2.40903E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1230	15-04-2024	1E+06	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024046376	2.40903E+14	01-04-2024	N	DC08	F	vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1613	25-04-2024	33070	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB

###	VN042024004271	2.40903E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	322	10-04-2024	150205	07519-PRINCIPAL	S.B.L., G.S.S.S., DHIANPUR GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024004272	2.40903E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	323	10-04-2024	727520	07519-PRINCIPAL	S.B.L., G.S.S.S., DHIANPUR GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024004273	2.40903E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	324	10-04-2024	1E+06	07519-PRINCIPAL	S.B.L., G.S.S.S., DHIANPUR GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024046760	2.40903E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1210	15-04-2024	98736	07519-PRINCIPAL	S.B.L., G.S.S.S., DHIANPUR GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024046781	2.40903E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1231	15-04-2024	115944	07519-PRINCIPAL	S.B.L., G.S.S.S., DHIANPUR GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024046774	2.40903E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1224	15-04-2024	655838	07162-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KAUTERPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046775	2.40903E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1225	15-04-2024	125272	07162-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KAUTERPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046758	2.40903E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1208	15-04-2024	233588	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024046759	2.40903E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1209	15-04-2024	330430	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024046178	2.40903E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1415	24-04-2024	62160	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024011361	2.40903E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	21	10-04-2024	149516	HEADMASTER	G.I.S.G., DERA BABA NANAK GURDASPUR	DIRECTOR TECHNICAL	PUNJAB
###	VN042024004279	2.40903E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	330	10-04-2024	863486	07210-HEADMASTER	GOVERNMENT HIGH SCHOOL, UDAWALI KHURD GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024004265	2.40903E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	316	10-04-2024	672026	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004266	2.40903E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	317	10-04-2024	102528	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004267	2.40903E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	318	10-04-2024	756753	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004268	2.40903E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	319	10-04-2024	48090	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046372	2.40903E+14	01-04-2024	N	DC08	F	vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1609	25-04-2024	5250	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004302	2.40903E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	353	10-04-2024	106474	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024004303	2.40903E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	354	10-04-2024	768822	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024004313	2.40903E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	364	10-04-2024	103448	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024004314	2.40903E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	365	10-04-2024	223294	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024046761	2.40903E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1211	15-04-2024	674116	07134-PRINCIPAL	SECONDARY SCHOOL, DHARAMKOT RANDHAWA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046768	2.40903E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1218	15-04-2024	1E+06	07134-PRINCIPAL	SECONDARY SCHOOL, DHARAMKOT RANDHAWA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046771	2.40903E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1221	15-04-2024	477904	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046772	2.40903E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1222	15-04-2024	991578	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046773	2.40903E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1223	15-04-2024	149814	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

####	VN042024046375	2.40903E+14	01-04-2024	N	DC08	F	vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1612	25-04-2024	38970	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024046776	2.40903E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1226	15-04-2024	721282	07593-PRINCIPAL	G.S.S.S., DEHARFATTOPUR GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024046777	2.40903E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1227	15-04-2024	1E+06	07593-PRINCIPAL	G.S.S.S., DEHARFATTOPUR GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024004269	2.40903E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	320	10-04-2024	421592	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024004270	2.40903E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	321	10-04-2024	1E+06	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024004280	2.40903E+14	01-04-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	331	10-04-2024	92784	BLOCK PRIMARY	DERA BABA NANAK-2 GURDASPUR	SECRETARY TO	PUNJAB
####	VN042024004281	2.40903E+14	01-04-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	332	10-04-2024	973742	BLOCK PRIMARY	DERA BABA NANAK-2 GURDASPUR	SECRETARY TO	PUNJAB
####	VN042024004282	2.40903E+14	01-04-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	333	10-04-2024	4E+06	BLOCK PRIMARY	DERA BABA NANAK-2 GURDASPUR	SECRETARY TO	PUNJAB
####	VN042024004283	2.40903E+14	01-04-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	EDUCATION	NT	V	334	10-04-2024	674500	BLOCK PRIMARY	DERA BABA NANAK-2 GURDASPUR	SECRETARY TO	PUNJAB
####	VN042024046130	2.40903E+14	01-04-2024	N	DC08	F	vouched Contingent	0700-GURDASPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	1367	23-04-2024	119837	BLOCK PRIMARY	DERA BABA NANAK-2 GURDASPUR	SECRETARY TO	PUNJAB
####	VN042024046132	2.40903E+14	01-04-2024	N	DC08	F	vouched Contingent	0700-GURDASPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	1369	23-04-2024	6021	BLOCK PRIMARY	DERA BABA NANAK-2 GURDASPUR	SECRETARY TO	PUNJAB
####	VN042024009921	2.40903E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	10	10-04-2024	39530	EXECUTIVE OFFICER/B.D.	DERA BABA NANAK, GURDASPUR	DIRECTOR, RURAL	PUNJAB
####	VN042024009922	2.40903E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	11	10-04-2024	467096	EXECUTIVE OFFICER/B.D.	DERA BABA NANAK, GURDASPUR	DIRECTOR, RURAL	PUNJAB
####	VN042024009923	2.40903E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	12	10-04-2024	141408	EXECUTIVE OFFICER/B.D.	DERA BABA NANAK, GURDASPUR	DIRECTOR, RURAL	PUNJAB
####	VN042024022373	2.40903E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	50	15-04-2024	116026	07022-SUB DIVISIONAL MAGISTRATE	DERA BABA NANAK GURDASPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN042024022374	2.40903E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	51	15-04-2024	248176	07022-SUB DIVISIONAL MAGISTRATE	DERA BABA NANAK GURDASPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN042024022375	2.40903E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	52	15-04-2024	241868	07022-SUB DIVISIONAL MAGISTRATE	DERA BABA NANAK GURDASPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN042024008003	2.40903E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	WELFARE SERVICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	35	10-04-2024	239744	SENIOR MEDICAL	CENTRE, DHIANPUR GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024008004	2.40903E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	36	10-04-2024	259924	SENIOR MEDICAL	CENTRE, DHIANPUR GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024008005	2.40903E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	37	10-04-2024	808928	SENIOR MEDICAL	CENTRE, DHIANPUR GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024008006	2.40903E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	38	10-04-2024	1E+06	SENIOR MEDICAL	CENTRE, DHIANPUR GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024008007	2.40903E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	39	10-04-2024	599504	SENIOR MEDICAL	CENTRE, DHIANPUR GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024008008	2.40903E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	40	10-04-2024	308776	SENIOR MEDICAL	CENTRE, DHIANPUR GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024008009	2.40903E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	PREVENTIVE MEASURES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	41	10-04-2024	150876	SENIOR MEDICAL	CENTRE, DHIANPUR GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024008010	2.40903E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	42	10-04-2024	113707	SENIOR MEDICAL	CENTRE, DHIANPUR GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024008011	2.40903E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	43	10-04-2024	183410	SENIOR MEDICAL	CENTRE, DHIANPUR GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024026647	2.40903E+14	01-04-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-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	29-04-2024	1E+06	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,	CHANDIGARH
####	VN042024026648	2.40903E+14	01-04-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-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	29-04-2024	970140	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,	CHANDIGARH
####	VN042024008012	2.40903E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	44	10-04-2024	1E+06	SENIOR MEDICAL	CENTRE, DHIANPUR GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024008013	2.40903E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	45	10-04-2024	347196	SENIOR MEDICAL	CENTRE, DHIANPUR GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024008014	2.40903E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	46	10-04-2024	91000	SENIOR MEDICAL	CENTRE, DHIANPUR GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053590	2.40903E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	228	22-04-2024	1E+06	SENIOR MEDICAL	CENTRE, DHIANPUR GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024037255	2.40903E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	PLAN FOR SCHEDULED CASTES	WELFARE SERVICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	52	23-04-2024	301418	SENIOR MEDICAL	GURDASPUR GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024037256	2.40903E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	53	23-04-2024	711543	SENIOR MEDICAL	GURDASPUR GURDASPUR	DIRECTOR, HEALTH &	PUNJAB

###	VN042024036964	2.40903E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	11	10-04-2024	83100	ASSISTANT REGISTRAR	SOCIETIES DERA BABA NANAK	REGISTRAR, CO-	PUNJAB
###	VN042024036965	2.40903E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	12	10-04-2024	434910	ASSISTANT REGISTRAR	SOCIETIES DERA BABA NANAK	REGISTRAR, CO-	PUNJAB
###	VN042024036952	2.40903E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	26	25-04-2024	125619	ASSISTANT REGISTRAR	SOCIETIES DERA BABA NANAK	REGISTRAR, CO-	PUNJAB
###	VN042024046047	2.40903E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1284	22-04-2024	28380	07061-HEADMASTER	GOVERNMENT HIGH SCHOOL, SHAHPUR GORAYA GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024046048	2.40903E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1285	22-04-2024	62106	07061-HEADMASTER	GOVERNMENT HIGH SCHOOL, SHAHPUR GORAYA GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024046049	2.40903E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1286	22-04-2024	130810	07061-HEADMASTER	GOVERNMENT HIGH SCHOOL, SHAHPUR GORAYA GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024046050	2.40903E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1287	22-04-2024	447020	07061-HEADMASTER	GOVERNMENT HIGH SCHOOL, SHAHPUR GORAYA GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024046373	2.40903E+14	01-04-2024	N	DC08	F	vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1610	25-04-2024	6860	07061-HEADMASTER	GOVERNMENT HIGH SCHOOL, SHAHPUR GORAYA GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024046051	2.40903E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1288	22-04-2024	883012	07676-HEADMASTER	G.H.S., KOTLI SURAT MALHI GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046052	2.40903E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1289	22-04-2024	746560	07676-HEADMASTER	G.H.S., KOTLI SURAT MALHI GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046053	2.40903E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1290	22-04-2024	34490	07676-HEADMASTER	G.H.S., KOTLI SURAT MALHI GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046769	2.40903E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1219	15-04-2024	380254	07457-PRINCIPAL	G.S.S.S, DERA BABA NANAK GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046770	2.40903E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1220	15-04-2024	1E+06	07457-PRINCIPAL	G.S.S.S, DERA BABA NANAK GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004284	2.40903E+14	01-04-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	335	10-04-2024	7E+06	BLOCK PRIMARY	DHIANPUR GURDASPUR	SECRETARY TO	PUNJAB
###	VN042024004285	2.40903E+14	01-04-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	336	10-04-2024	2E+06	BLOCK PRIMARY	DHIANPUR GURDASPUR	SECRETARY TO	PUNJAB
###	VN042024004286	2.40903E+14	01-04-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	EDUCATION	NT	V	337	10-04-2024	1E+06	BLOCK PRIMARY	DHIANPUR GURDASPUR	SECRETARY TO	PUNJAB
###	VN042024004287	2.40903E+14	01-04-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	338	10-04-2024	87308	BLOCK PRIMARY	DHIANPUR GURDASPUR	SECRETARY TO	PUNJAB
###	VN042024004288	2.40903E+14	01-04-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	339	10-04-2024	42980	BLOCK PRIMARY	DHIANPUR GURDASPUR	SECRETARY TO	PUNJAB
###	VN042024046131	2.40903E+14	01-04-2024	N	DC08	F	vouched Contingent	0700-GURDASPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	1368	23-04-2024	240840	BLOCK PRIMARY	DHIANPUR GURDASPUR	SECRETARY TO	PUNJAB
###	VN042024004311	2.40903E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	362	10-04-2024	134652	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024004312	2.40903E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	363	10-04-2024	320304	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024046593	2.40903E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1048	12-04-2024	61960	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024046762	2.40903E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1212	15-04-2024	48890	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024046763	2.40903E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1213	15-04-2024	183764	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024046764	2.40903E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1214	15-04-2024	203312	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024046765	2.40903E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1215	15-04-2024	427492	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024004297	2.40903E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	348	10-04-2024	261620	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024004298	2.40903E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	349	10-04-2024	568515	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024004301	2.40903E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	352	10-04-2024	30862	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB

###	VN042024022396	2.40903E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0700-GURDASPUR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	73	23-04-2024	35400	07007-TEHSILDAR	BATALA GURDASPUR	DIRECTOR, LAND	CHANDI
###	VN042024022397	2.40903E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0700-GURDASPUR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	74	23-04-2024	178708	07007-TEHSILDAR	BATALA GURDASPUR	DIRECTOR, LAND	CHANDI
###	VN042024022398	2.40903E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0700-GURDASPUR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	75	23-04-2024	290552	07007-TEHSILDAR	BATALA GURDASPUR	DIRECTOR, LAND	CHANDI
###	VN042024024943	2.40903E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0700-GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	25	23-04-2024	673078	07009-TEHSILDAR	GURDASPUR GURDASPUR	DIRECTOR, LAND	CHANDI
###	VN042024024944	2.40903E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0700-GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	26	23-04-2024	393848	07009-TEHSILDAR	GURDASPUR GURDASPUR	DIRECTOR, LAND	CHANDI
###	VN042024024945	2.40903E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0700-GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	27	23-04-2024	587346	07009-TEHSILDAR	GURDASPUR GURDASPUR	DIRECTOR, LAND	CHANDI
###	VN042024024942	2.40903E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0700-GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	24	23-04-2024	393808	07009-TEHSILDAR	GURDASPUR GURDASPUR	DIRECTOR, LAND	CHANDI
###	VN042024004274	2.40903E+14	01-04-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	325	10-04-2024	78712	HEADMASTER	CHHATRAN GURDASPUR	SECRETARY TO	PUNJAB
###	VN042024004275	2.40903E+14	01-04-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	326	10-04-2024	905595	HEADMASTER	SCHOOL, BHAM GURDASPUR	SECRETARY TO	PUNJAB
###	VN042024004276	2.40903E+14	01-04-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	EDUCATION	NT	V	327	10-04-2024	665500	HEADMASTER	KHALSA HIGH SCHOOL GURDASPUR	SECRETARY TO	PUNJAB
###	VN042024004277	2.40903E+14	01-04-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	328	10-04-2024	905722	HEADMASTER	KHALSA HIGH SCHOOL GURDASPUR	SECRETARY TO	PUNJAB
###	VN042024004278	2.40903E+14	01-04-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	329	10-04-2024	4E+06	HEADMASTER	SCHOOL, KALER KALAN GURDASPUR	SECRETARY TO	PUNJAB
###	VN042024046054	2.40903E+14	01-04-2024	N	DC08	F	vouched Contingent	0700-GURDASPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	1291	22-04-2024	130455	BLOCK PRIMARY	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO	PUNJAB
###	VN042024046055	2.40903E+14	01-04-2024	N	DC08	F	vouched Contingent	0700-GURDASPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	1292	22-04-2024	10035	BLOCK PRIMARY	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO	PUNJAB
###	VN042024004117	2.40904E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	168	10-04-2024	1E+06	07166-HEADMASTER	SCHOOL, SHAHPURKANDI GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024004118	2.40904E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	169	10-04-2024	73442	07166-HEADMASTER	SCHOOL, SHAHPURKANDI GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024004119	2.40904E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	170	10-04-2024	386016	07166-HEADMASTER	SCHOOL, SHAHPURKANDI GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024046552	2.40904E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1007	12-04-2024	767378	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046553	2.40904E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1008	12-04-2024	2E+06	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046554	2.40904E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1009	12-04-2024	61960	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046555	2.40904E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1010	12-04-2024	79530	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024025506	2.40904E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	19	12-04-2024	1E+07	&C.A.O., RANJIT	SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
###	VN042024025507	2.40904E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	20	12-04-2024	5E+06	&C.A.O., RANJIT	SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
###	VN042024025508	2.40904E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	21	12-04-2024	4E+06	&C.A.O., RANJIT	SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
###	VN042024025509	2.40904E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	22	12-04-2024	3E+06	&C.A.O., RANJIT	SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
###	VN042024025510	2.40904E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	23	12-04-2024	146382	&C.A.O., RANJIT	SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
###	VN042024025511	2.40904E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	24	12-04-2024	149880	&C.A.O., RANJIT	SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
###	VN042024025512	2.40904E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	25	12-04-2024	581990	&C.A.O., RANJIT	SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
###	VN042024025513	2.40904E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	26	12-04-2024	997172	&C.A.O., RANJIT	SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
###	VN042024025514	2.40904E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	27	12-04-2024	2E+06	&C.A.O., RANJIT	SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
###	VN042024025515	2.40904E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	28	12-04-2024	3E+06	&C.A.O., RANJIT	SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
###	VN042024025516	2.40904E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	29	12-04-2024	1E+06	&C.A.O., RANJIT	SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
###	VN042024025517	2.40904E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	30	12-04-2024	4E+06	&C.A.O., RANJIT	SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
###	VN042024025518	2.40904E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	31	12-04-2024	129204	&C.A.O., RANJIT	SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
###	VN042024025519	2.40904E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	32	12-04-2024	337024	&C.A.O., RANJIT	SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
###	VN042024025493	2.40904E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	6	12-04-2024	666336	&C.A.O., RANJIT	SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH

###	VN042024025494	2.40904E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	7	12-04-2024	1E+06	&C.A.O., RANJIT	SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
###	VN042024025495	2.40904E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	8	12-04-2024	3E+06	&C.A.O., RANJIT	SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
###	VN042024025496	2.40904E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	9	12-04-2024	3E+06	&C.A.O., RANJIT	SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
###	VN042024025497	2.40904E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	10	12-04-2024	3E+06	&C.A.O., RANJIT	SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
###	VN042024025498	2.40904E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	11	12-04-2024	3E+06	&C.A.O., RANJIT	SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
###	VN042024025499	2.40904E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	12	12-04-2024	943560	&C.A.O., RANJIT	SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
###	VN042024025500	2.40904E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	13	12-04-2024	1E+06	&C.A.O., RANJIT	SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
###	VN042024025501	2.40904E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	14	12-04-2024	3E+06	&C.A.O., RANJIT	SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
###	VN042024025502	2.40904E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	15	12-04-2024	7E+06	&C.A.O., RANJIT	SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
###	VN042024025503	2.40904E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	16	12-04-2024	4E+06	&C.A.O., RANJIT	SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
###	VN042024025540	2.40904E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	53	22-04-2024	3E+06	&C.A.O., RANJIT	SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
###	VN042024025541	2.40904E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	54	22-04-2024	3E+06	&C.A.O., RANJIT	SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
###	VN042024025542	2.40904E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	55	22-04-2024	3E+06	&C.A.O., RANJIT	SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
###	VN042024025504	2.40904E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	17	12-04-2024	5E+06	&C.A.O., RANJIT	SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
###	VN042024025505	2.40904E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	18	12-04-2024	4E+06	&C.A.O., RANJIT	SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
###	VN042024025543	2.40904E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	56	22-04-2024	1E+06	&C.A.O., RANJIT	SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
###	VN042024025544	2.40904E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	57	22-04-2024	165284	&C.A.O., RANJIT	SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
###	VN042024025545	2.40904E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	58	22-04-2024	3E+06	&C.A.O., RANJIT	SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
###	VN042024025546	2.40904E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	59	22-04-2024	4E+06	&C.A.O., RANJIT	SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
###	VN042024025547	2.40904E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	60	22-04-2024	2E+06	&C.A.O., RANJIT	SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
###	VN042024025548	2.40904E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	61	22-04-2024	2E+06	&C.A.O., RANJIT	SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
###	VN042024025549	2.40904E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	62	22-04-2024	4E+06	&C.A.O., RANJIT	SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
###	VN042024025550	2.40904E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	63	22-04-2024	2E+06	&C.A.O., RANJIT	SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
###	VN042024025551	2.40904E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	64	22-04-2024	35388	&C.A.O., RANJIT	SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
###	VN042024025552	2.40904E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	65	22-04-2024	4E+06	&C.A.O., RANJIT	SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
###	VN042024026677	2.40904E+14	01-04-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	60	23-04-2024	137344	DISTRICT TREASURY OFFICER	GURDASPUR	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	VN042024026678	2.40904E+14	01-04-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	61	23-04-2024	66895	DISTRICT TREASURY OFFICER	GURDASPUR	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	VN042024026679	2.40904E+14	01-04-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	62	23-04-2024	125476	DISTRICT TREASURY OFFICER	GURDASPUR	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	VN042024026680	2.40904E+14	01-04-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	63	23-04-2024	121819	DISTRICT TREASURY OFFICER	GURDASPUR	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	VN042024026646	2.40904E+14	01-04-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	164	29-04-2024	57856	DISTRICT TREASURY OFFICER	GURDASPUR	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	VN042024025553	2.40904E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	66	22-04-2024	2E+06	&C.A.O., RANJIT	SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
###	VN042024025554	2.40904E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	67	22-04-2024	2E+06	&C.A.O., RANJIT	SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
###	VN042024026737	2.40904E+14	01-04-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	607338	DISTRICT TREASURY OFFICER	GURDASPUR	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	VN042024025556	2.40904E+14	01-04-2024	N	DC05	F	vouched Contingent	0700-GURDASPUR	2700-MAJOR IRRIGATION	SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	RESOURCES	NT	V	69	22-04-2024	11027	&C.A.O., RANJIT	SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
###	VN042024025555	2.40904E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	68	22-04-2024	118662	&C.A.O., RANJIT	SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
###	VN042024025559	2.40904E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	72	25-04-2024	28612	&C.A.O., RANJIT	SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH

###	VN042024025560	2.40904E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	73	25-04-2024	20700	&C.A.O., RANJIT	SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
###	VN042024025557	2.40904E+14	01-04-2024	N	DC05	F	vouched Contingent	0700-GURDASPUR	2700-MAJOR IRRIGATION	SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	RESOURCES	NT	V	70	22-04-2024	3100	&C.A.O., RANJIT	SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
###	VN042024025563	2.40904E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0700-GURDASPUR	2700-MAJOR IRRIGATION	SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	76	30-04-2024	23322	&C.A.O., RANJIT	SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
###	VN042024025558	2.40904E+14	01-04-2024	N	DC05	F	vouched Contingent	0700-GURDASPUR	2700-MAJOR IRRIGATION	SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	RESOURCES	NT	V	71	25-04-2024	7868	&C.A.O., RANJIT	SHAHPUR KANDI GURDASPUR	ENGINEER, IRRIGATION	CHANDIGARH
###	VN042024023456	2.40904E+14	01-04-2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	CAPITAL OUTLAY ON MAJOR	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	5	12-04-2024	127240	C.A.O., BARRIAGE PROJECT	BARRIAGAE PROJECT, SHAHPUR KANDI GURDASPUR	SECRETARY, IRRIGATION & POWER	PUNJAB
###	VN042024023457	2.40904E+14	01-04-2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	CAPITAL OUTLAY ON MAJOR	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	12-04-2024	188614	C.A.O., BARRIAGE PROJECT	BARRIAGAE PROJECT, SHAHPUR KANDI GURDASPUR	SECRETARY, IRRIGATION & POWER	PUNJAB
###	VN042024023458	2.40904E+14	01-04-2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	CAPITAL OUTLAY ON MAJOR	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	7	12-04-2024	48192	C.A.O., BARRIAGE PROJECT	BARRIAGAE PROJECT, SHAHPUR KANDI GURDASPUR	SECRETARY, IRRIGATION & POWER	PUNJAB
###	VN042024023459	2.40904E+14	01-04-2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	CAPITAL OUTLAY ON MAJOR	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	8	12-04-2024	120154	C.A.O., BARRIAGE PROJECT	BARRIAGAE PROJECT, SHAHPUR KANDI GURDASPUR	SECRETARY, IRRIGATION & POWER	PUNJAB
###	VN042024023460	2.40904E+14	01-04-2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	CAPITAL OUTLAY ON MAJOR	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	9	12-04-2024	183816	C.A.O., BARRIAGE PROJECT	BARRIAGAE PROJECT, SHAHPUR KANDI GURDASPUR	SECRETARY, IRRIGATION & POWER	PUNJAB
###	VN042024023461	2.40904E+14	01-04-2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	CAPITAL OUTLAY ON MAJOR	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	10	12-04-2024	330522	C.A.O., BARRIAGE PROJECT	BARRIAGAE PROJECT, SHAHPUR KANDI GURDASPUR	SECRETARY, IRRIGATION & POWER	PUNJAB
###	VN042024023462	2.40904E+14	01-04-2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	CAPITAL OUTLAY ON MAJOR	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	12-04-2024	394192	C.A.O., BARRIAGE PROJECT	BARRIAGAE PROJECT, SHAHPUR KANDI GURDASPUR	SECRETARY, IRRIGATION & POWER	PUNJAB
###	VN042024023463	2.40904E+14	01-04-2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	CAPITAL OUTLAY ON MAJOR	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	12	12-04-2024	274988	C.A.O., BARRIAGE PROJECT	BARRIAGAE PROJECT, SHAHPUR KANDI GURDASPUR	SECRETARY, IRRIGATION & POWER	PUNJAB
###	VN042024023464	2.40904E+14	01-04-2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	CAPITAL OUTLAY ON MAJOR	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	12-04-2024	4E+06	C.A.O., BARRIAGE PROJECT	BARRIAGAE PROJECT, SHAHPUR KANDI GURDASPUR	SECRETARY, IRRIGATION & POWER	PUNJAB
###	VN042024023465	2.40904E+14	01-04-2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	CAPITAL OUTLAY ON MAJOR	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	12-04-2024	2E+06	C.A.O., BARRIAGE PROJECT	BARRIAGAE PROJECT, SHAHPUR KANDI GURDASPUR	SECRETARY, IRRIGATION & POWER	PUNJAB
###	VN042024023466	2.40904E+14	01-04-2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	CAPITAL OUTLAY ON MAJOR	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	15	12-04-2024	2E+06	C.A.O., BARRIAGE PROJECT	BARRIAGAE PROJECT, SHAHPUR KANDI GURDASPUR	SECRETARY, IRRIGATION & POWER	PUNJAB
###	VN042024023467	2.40904E+14	01-04-2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	CAPITAL OUTLAY ON MAJOR	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	16	12-04-2024	1E+06	C.A.O., BARRIAGE PROJECT	BARRIAGAE PROJECT, SHAHPUR KANDI GURDASPUR	SECRETARY, IRRIGATION & POWER	PUNJAB
###	VN042024023468	2.40904E+14	01-04-2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	CAPITAL OUTLAY ON MAJOR	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	17	12-04-2024	1E+06	C.A.O., BARRIAGE PROJECT	BARRIAGAE PROJECT, SHAHPUR KANDI GURDASPUR	SECRETARY, IRRIGATION & POWER	PUNJAB
###	VN042024023469	2.40904E+14	01-04-2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	CAPITAL OUTLAY ON MAJOR	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	12-04-2024	579490	C.A.O., BARRIAGE PROJECT	BARRIAGAE PROJECT, SHAHPUR KANDI GURDASPUR	SECRETARY, IRRIGATION & POWER	PUNJAB
###	VN042024023470	2.40904E+14	01-04-2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	CAPITAL OUTLAY ON MAJOR	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	19	12-04-2024	255058	C.A.O., BARRIAGE PROJECT	BARRIAGAE PROJECT, SHAHPUR KANDI GURDASPUR	SECRETARY, IRRIGATION & POWER	PUNJAB
###	VN042024023471	2.40904E+14	01-04-2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	CAPITAL OUTLAY ON MAJOR	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	12-04-2024	310482	C.A.O., BARRIAGE PROJECT	BARRIAGAE PROJECT, SHAHPUR KANDI GURDASPUR	SECRETARY, IRRIGATION & POWER	PUNJAB
###	VN042024023472	2.40904E+14	01-04-2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	CAPITAL OUTLAY ON MAJOR	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	12-04-2024	433130	C.A.O., BARRIAGE PROJECT	BARRIAGAE PROJECT, SHAHPUR KANDI GURDASPUR	SECRETARY, IRRIGATION & POWER	PUNJAB
###	VN042024023473	2.40904E+14	01-04-2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	CAPITAL OUTLAY ON MAJOR	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	12-04-2024	547940	C.A.O., BARRIAGE PROJECT	BARRIAGAE PROJECT, SHAHPUR KANDI GURDASPUR	SECRETARY, IRRIGATION & POWER	PUNJAB
###	VN042024023474	2.40904E+14	01-04-2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	CAPITAL OUTLAY ON MAJOR	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	12-04-2024	802962	C.A.O., BARRIAGE PROJECT	BARRIAGAE PROJECT, SHAHPUR KANDI GURDASPUR	SECRETARY, IRRIGATION & POWER	PUNJAB
###	VN042024023475	2.40904E+14	01-04-2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	CAPITAL OUTLAY ON MAJOR	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	12-04-2024	2E+06	C.A.O., BARRIAGE PROJECT	BARRIAGAE PROJECT, SHAHPUR KANDI GURDASPUR	SECRETARY, IRRIGATION & POWER	PUNJAB
###	VN042024023476	2.40904E+14	01-04-2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	CAPITAL OUTLAY ON MAJOR	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	12-04-2024	849600	C.A.O., BARRIAGE PROJECT	BARRIAGAE PROJECT, SHAHPUR KANDI GURDASPUR	SECRETARY, IRRIGATION & POWER	PUNJAB
###	VN042024026603	2.40904E+14	01-04-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	32	12-04-2024	96437	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	VN042024023452	2.40904E+14	01-04-2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	CAPITAL OUTLAY ON MAJOR	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	12-04-2024	401768	C.A.O., BARRIAGE PROJECT	BARRIAGAE PROJECT, SHAHPUR KANDI GURDASPUR	SECRETARY, IRRIGATION & POWER	PUNJAB

###	VN042024023453	2.40904E+14	01-04-2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	CAPITAL OUTLAY ON MAJOR	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	12-04-2024	471762	C.A.O., BARRIAGE PROJECT	BARRIAGAE PROJECT, SHAHPUR KANDI GURDASPUR	SECRETARY, IRRIGATION & POWER	PUNJAB
###	VN042024023454	2.40904E+14	01-04-2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	CAPITAL OUTLAY ON MAJOR	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	12-04-2024	1E+06	C.A.O., BARRIAGE PROJECT	BARRIAGAE PROJECT, SHAHPUR KANDI GURDASPUR	SECRETARY, IRRIGATION & POWER	PUNJAB
###	VN042024023455	2.40904E+14	01-04-2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	CAPITAL OUTLAY ON MAJOR	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	4	12-04-2024	4E+06	C.A.O., BARRIAGE PROJECT	BARRIAGAE PROJECT, SHAHPUR KANDI GURDASPUR	SECRETARY, IRRIGATION & POWER	PUNJAB
###	VN042024023477	2.40904E+14	01-04-2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	CAPITAL OUTLAY ON MAJOR	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	26	23-04-2024	45570	C.A.O., BARRIAGE PROJECT	BARRIAGAE PROJECT, SHAHPUR KANDI GURDASPUR	SECRETARY, IRRIGATION & POWER	PUNJAB
###	VN042024046265	2.40905E+14	01-04-2024	N	DC08	F	vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1512	25-04-2024	1979	BLOCK PRIMARY EDUCATION	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024046073	2.40905E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1310	22-04-2024	68952	BLOCK PRIMARY EDUCATION	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024046074	2.40905E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1311	22-04-2024	2E+06	BLOCK PRIMARY EDUCATION	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024046106	2.40905E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1343	22-04-2024	1E+06	BLOCK PRIMARY EDUCATION	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024046075	2.40905E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1312	22-04-2024	10800	BLOCK PRIMARY EDUCATION	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024046107	2.40905E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1344	22-04-2024	50889	BLOCK PRIMARY EDUCATION	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024046693	2.40905E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1141	15-04-2024	70800	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046694	2.40905E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1142	15-04-2024	159972	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046695	2.40905E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1143	15-04-2024	523386	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046696	2.40905E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1144	15-04-2024	588076	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046697	2.40905E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1145	15-04-2024	599968	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046698	2.40905E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1146	15-04-2024	78698	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004775	2.40905E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	771	10-04-2024	106200	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024004776	2.40905E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	772	10-04-2024	734810	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024004777	2.40905E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	773	10-04-2024	75064	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024004778	2.40905E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	774	10-04-2024	355630	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024046699	2.40905E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1147	15-04-2024	384538	07162-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KAUTERPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046700	2.40905E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1148	15-04-2024	408490	07162-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KAUTERPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046701	2.40905E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1149	15-04-2024	1E+06	07162-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KAUTERPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046229	2.40905E+14	01-04-2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1502	25-04-2024	33630	07693-HEADMASTER	G.H.S., DATIAL FEROZA GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046230	2.40905E+14	01-04-2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1503	25-04-2024	32700	07693-HEADMASTER	G.H.S., DATIAL FEROZA GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046232	2.40905E+14	01-04-2024	N	DC08	F	vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1505	25-04-2024	15190	07693-HEADMASTER	G.H.S., DATIAL FEROZA GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

###	VN042024046233	2.40905E+14	01-04-2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1506	25-04-2024	18575	07693-HEADMASTER	G.H.S., DATIAL FEROZA GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046234	2.40905E+14	01-04-2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1507	25-04-2024	81207	07693-HEADMASTER	G.H.S., DATIAL FEROZA GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046249	2.40905E+14	01-04-2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1508	25-04-2024	12376	07693-HEADMASTER	G.H.S., DATIAL FEROZA GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046262	2.40905E+14	01-04-2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1509	25-04-2024	11555	07693-HEADMASTER	G.H.S., DATIAL FEROZA GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046263	2.40905E+14	01-04-2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1510	25-04-2024	27300	07693-HEADMASTER	G.H.S., DATIAL FEROZA GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046076	2.40905E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1313	22-04-2024	19900	07693-HEADMASTER	G.H.S., DATIAL FEROZA GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046077	2.40905E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1314	22-04-2024	70406	07693-HEADMASTER	G.H.S., DATIAL FEROZA GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046078	2.40905E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1315	22-04-2024	130334	07693-HEADMASTER	G.H.S., DATIAL FEROZA GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046079	2.40905E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1316	22-04-2024	101656	07693-HEADMASTER	G.H.S., DATIAL FEROZA GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046080	2.40905E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1317	22-04-2024	170220	07693-HEADMASTER	G.H.S., DATIAL FEROZA GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046081	2.40905E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1318	22-04-2024	800102	07693-HEADMASTER	G.H.S., DATIAL FEROZA GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046082	2.40905E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1319	22-04-2024	645144	07693-HEADMASTER	G.H.S., DATIAL FEROZA GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046083	2.40905E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1320	22-04-2024	481668	07693-HEADMASTER	G.H.S., DATIAL FEROZA GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004769	2.40905E+14	01-04-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	765	10-04-2024	78712	BLOCK PRIMARY	NAROT JAIMAL SINGH GURDASPUR	SECRETARY TO	PUNJAB
###	VN042024004770	2.40905E+14	01-04-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	766	10-04-2024	1E+06	BLOCK PRIMARY	NAROT JAIMAL SINGH GURDASPUR	SECRETARY TO	PUNJAB
###	VN042024004771	2.40905E+14	01-04-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	767	10-04-2024	9E+06	BLOCK PRIMARY	NAROT JAIMAL SINGH GURDASPUR	SECRETARY TO	PUNJAB
###	VN042024004772	2.40905E+14	01-04-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	EDUCATION	NT	V	768	10-04-2024	741839	BLOCK PRIMARY	NAROT JAIMAL SINGH GURDASPUR	SECRETARY TO	PUNJAB
###	VN042024004761	2.40905E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	757	10-04-2024	53284	07566-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BAMIAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004762	2.40905E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	758	10-04-2024	81434	07566-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BAMIAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004763	2.40905E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	759	10-04-2024	235740	07566-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BAMIAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004764	2.40905E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	760	10-04-2024	267868	07566-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BAMIAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004765	2.40905E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	761	10-04-2024	551328	07566-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BAMIAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004766	2.40905E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	762	10-04-2024	631128	07566-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BAMIAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004767	2.40905E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	763	10-04-2024	1E+06	07566-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BAMIAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046276	2.40905E+14	01-04-2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1513	25-04-2024	32334	07566-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BAMIAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046279	2.40905E+14	01-04-2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1516	25-04-2024	15314	07566-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BAMIAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046277	2.40905E+14	01-04-2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1514	25-04-2024	21800	07566-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BAMIAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

###	VN042024046278	2.40905E+14	01-04-2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1515	25-04-2024	40300	07566-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BAMIAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046430	2.40905E+14	01-04-2024	N	DC08	F	vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1667	30-04-2024	31837	07566-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BAMIAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024026793	2.40905E+14	01-04-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	29	10-04-2024	46122	DISTRICT TREASURY OFFICER GURDASPUR	GURDASPUR	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	VN042024011378	2.40905E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	38	10-04-2024	30113	07467-PRINCIPAL	I.T.I., BOMIAL GURDASPUR	DIRECTOR TECHNICAL	PUNJAB
###	VN042024011379	2.40905E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	39	10-04-2024	156614	07467-PRINCIPAL	I.T.I., BOMIAL GURDASPUR	DIRECTOR TECHNICAL	PUNJAB
###	VN042024011380	2.40905E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	40	10-04-2024	442904	07467-PRINCIPAL	I.T.I., BOMIAL GURDASPUR	DIRECTOR TECHNICAL	PUNJAB
###	VN042024011381	2.40905E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	41	10-04-2024	1E+06	07467-PRINCIPAL	I.T.I., BOMIAL GURDASPUR	DIRECTOR TECHNICAL	PUNJAB
###	VN042024026645	2.40905E+14	01-04-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-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	29-04-2024	1E+06	DISTRICT TREASURY OFFICER GURDASPUR	GURDASPUR	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	VN042024043450	2.40905E+14	01-04-2024	N	DC10	F	vouched Contingent	0700-GURDASPUR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL	NT	V	81	30-04-2024	59980	07467-PRINCIPAL	I.T.I., BOMIAL GURDASPUR	DIRECTOR TECHNICAL	PUNJAB
###	VN042024038658	2.40905E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	50	23-04-2024	75768	EXECUTIVE OFFICER/B.D.	BAMIAL, GURDASPUR GURDASPUR	DIRECTOR, RURAL	PUNJAB
###	VN042024038659	2.40905E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	51	23-04-2024	363740	EXECUTIVE OFFICER/B.D.	BAMIAL, GURDASPUR GURDASPUR	DIRECTOR, RURAL	PUNJAB
###	VN042024038660	2.40905E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	52	23-04-2024	363740	EXECUTIVE OFFICER/B.D.	BAMIAL, GURDASPUR GURDASPUR	DIRECTOR, RURAL	PUNJAB
###	VN042024037262	2.40905E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	PLAN FOR SCHEDULED CASTES	WELFARE SERVICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	59	23-04-2024	21700	SENIOR MEDICAL	CENTRE, NAROT JAIMAL SINGH	DIRECTOR, HEALTH &	PUNJAB
###	VN042024053668	2.40905E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	306	23-04-2024	58400	SENIOR MEDICAL	CENTRE, JAIMAL SINGH GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024053669	2.40905E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	307	23-04-2024	70996	SENIOR MEDICAL	CENTRE, JAIMAL SINGH GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024053670	2.40905E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	308	23-04-2024	73040	SENIOR MEDICAL	CENTRE, JAIMAL SINGH GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024053671	2.40905E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	309	23-04-2024	76492	SENIOR MEDICAL	CENTRE, JAIMAL SINGH GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024053672	2.40905E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	310	23-04-2024	79756	SENIOR MEDICAL	CENTRE, JAIMAL SINGH GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024053673	2.40905E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	311	23-04-2024	125554	SENIOR MEDICAL	CENTRE, JAIMAL SINGH GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024053674	2.40905E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	312	23-04-2024	130810	SENIOR MEDICAL	CENTRE, JAIMAL SINGH GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024053675	2.40905E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	PREVENTIVE MEASURES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	313	23-04-2024	148270	SENIOR MEDICAL	CENTRE, JAIMAL SINGH GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024053676	2.40905E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	314	23-04-2024	165352	SENIOR MEDICAL	CENTRE, JAIMAL SINGH GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024053677	2.40905E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	315	23-04-2024	617148	SENIOR MEDICAL	CENTRE, JAIMAL SINGH GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024053678	2.40905E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	316	23-04-2024	233562	SENIOR MEDICAL	CENTRE, JAIMAL SINGH GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024053679	2.40905E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	317	23-04-2024	232742	SENIOR MEDICAL	CENTRE, JAIMAL SINGH GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024053680	2.40905E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	318	23-04-2024	298336	SENIOR MEDICAL	CENTRE, JAIMAL SINGH GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024053681	2.40905E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	319	23-04-2024	217400	SENIOR MEDICAL	CENTRE, JAIMAL SINGH GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024053682	2.40905E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	320	23-04-2024	203422	SENIOR MEDICAL	CENTRE, JAIMAL SINGH GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024053683	2.40905E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	321	23-04-2024	195720	SENIOR MEDICAL	CENTRE, JAIMAL SINGH GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024053684	2.40905E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	322	23-04-2024	44000	SENIOR MEDICAL	CENTRE, JAIMAL SINGH GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024053685	2.40905E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	323	23-04-2024	13100	SENIOR MEDICAL	CENTRE, JAIMAL SINGH GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024053686	2.40905E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	324	23-04-2024	18000	SENIOR MEDICAL	CENTRE, JAIMAL SINGH GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024053687	2.40905E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	325	23-04-2024	27358	SENIOR MEDICAL	CENTRE, JAIMAL SINGH GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024037265	2.40905E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	PLAN FOR SCHEDULED CASTES	WELFARE SERVICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	62	25-04-2024	21203	SENIOR MEDICAL	CENTRE, NAROT JAIMAL SINGH	DIRECTOR, HEALTH &	PUNJAB
###	VN042024053688	2.40905E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	326	23-04-2024	113096	SENIOR MEDICAL	CENTRE, JAIMAL SINGH GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024053689	2.40905E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	327	23-04-2024	94182	SENIOR MEDICAL	CENTRE, JAIMAL SINGH GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024053690	2.40905E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	328	23-04-2024	622897	SENIOR MEDICAL	CENTRE, JAIMAL SINGH GURDASPUR	DIRECTOR, HEALTH &	PUNJAB

###	VN042024037263	2.40905E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	60	23-04-2024	95086	SENIOR MEDICAL	CENTRE, NAROT JAIMAL SINGH	DIRECTOR, HEALTH &	PUNJAB
###	VN042024037264	2.40905E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	61	25-04-2024	255660	SENIOR MEDICAL	CENTRE, NAROT JAIMAL SINGH	DIRECTOR, HEALTH &	PUNJAB
###	VN042024038663	2.40905E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	55	24-04-2024	120822	EXECUTIVE OFFICER/B.D.	NAROT JAIMAL SINGH, GURDASPUR	DIRECTOR, RURAL	PUNJAB
###	VN042024038666	2.40905E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	58	25-04-2024	146642	EXECUTIVE OFFICER/B.D.	NAROT JAIMAL SINGH, GURDASPUR	DIRECTOR, RURAL	PUNJAB
###	VN042024038664	2.40905E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	56	24-04-2024	146642	EXECUTIVE OFFICER/B.D.	NAROT JAIMAL SINGH, GURDASPUR	DIRECTOR, RURAL	PUNJAB
###	VN042024038665	2.40905E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	57	24-04-2024	54644	EXECUTIVE OFFICER/B.D.	NAROT JAIMAL SINGH, GURDASPUR	DIRECTOR, RURAL	PUNJAB
###	VN042024019564	2.40905E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	92	15-04-2024	68760	DEVELOPMENT PROJECT	BHAMIAL GURDASPUR	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024019565	2.40905E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	93	15-04-2024	104854	DEVELOPMENT PROJECT	BHAMIAL GURDASPUR	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024019566	2.40905E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	94	15-04-2024	67346	DEVELOPMENT PROJECT	BHAMIAL GURDASPUR	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024019567	2.40905E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	95	15-04-2024	73640	DEVELOPMENT PROJECT	BHAMIAL GURDASPUR	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024019568	2.40905E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	96	15-04-2024	473630	DEVELOPMENT PROJECT	BHAMIAL GURDASPUR	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024019608	2.40905E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	136	23-04-2024	29200	DEVELOPMENT PROJECT	NAROL JAIMAL SINGH GURDASPUR	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024019609	2.40905E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	137	23-04-2024	48263	DEVELOPMENT PROJECT	NAROL JAIMAL SINGH GURDASPUR	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024019610	2.40905E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	138	23-04-2024	72288	DEVELOPMENT PROJECT	NAROL JAIMAL SINGH GURDASPUR	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024019611	2.40905E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	139	23-04-2024	75664	DEVELOPMENT PROJECT	NAROL JAIMAL SINGH GURDASPUR	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024019612	2.40905E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	140	23-04-2024	58400	DEVELOPMENT PROJECT	NAROL JAIMAL SINGH GURDASPUR	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024019613	2.40905E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	141	23-04-2024	80764	DEVELOPMENT PROJECT	NAROL JAIMAL SINGH GURDASPUR	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024019614	2.40905E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	142	23-04-2024	72848	DEVELOPMENT PROJECT	NAROL JAIMAL SINGH GURDASPUR	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024019615	2.40905E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	143	23-04-2024	460550	DEVELOPMENT PROJECT	NAROL JAIMAL SINGH GURDASPUR	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024019616	2.40905E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	144	23-04-2024	982000	DEVELOPMENT PROJECT	NAROL JAIMAL SINGH GURDASPUR	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024046231	2.40905E+14	01-04-2024	N	DC08	F	vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1504	25-04-2024	1890	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024004750	2.40905E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	746	10-04-2024	38454	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024004751	2.40905E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	747	10-04-2024	607126	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024004757	2.40905E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	753	10-04-2024	86289	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024004758	2.40905E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	754	10-04-2024	81900	BLOCK PRIMARY EDUCATION	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024004759	2.40905E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	755	10-04-2024	253828	BLOCK PRIMARY EDUCATION	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024004760	2.40905E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	756	10-04-2024	294204	BLOCK PRIMARY EDUCATION	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024046280	2.40905E+14	01-04-2024	N	DC08	F	vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1517	25-04-2024	15090	BLOCK PRIMARY EDUCATION	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB

####	VN042024004773	2.40905E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	769	10-04-2024	81900	BLOCK PRIMARY EDUCATION	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024004774	2.40905E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	770	10-04-2024	490284	BLOCK PRIMARY EDUCATION	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024046281	2.40905E+14	01-04-2024	N	DC08	F	vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1518	25-04-2024	12870	BLOCK PRIMARY EDUCATION	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024004768	2.40905E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	764	10-04-2024	584340	BLOCK PRIMARY EDUCATION	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024046264	2.40905E+14	01-04-2024	N	DC08	F	vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1511	25-04-2024	8120	BLOCK PRIMARY EDUCATION	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024004752	2.40905E+14	01-04-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	748	10-04-2024	7E+06	BLOCK PRIMARY	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO	PUNJAB
####	VN042024004753	2.40905E+14	01-04-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	749	10-04-2024	853624	BLOCK PRIMARY	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO	PUNJAB
####	VN042024004754	2.40905E+14	01-04-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	750	10-04-2024	336132	BLOCK PRIMARY	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO	PUNJAB
####	VN042024004755	2.40905E+14	01-04-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	EDUCATION	NT	V	751	10-04-2024	464710	BLOCK PRIMARY	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO	PUNJAB
####	VN042024004756	2.40905E+14	01-04-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	752	10-04-2024	29200	BLOCK PRIMARY	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO	PUNJAB
####	VN042024004779	2.40905E+14	01-04-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	775	10-04-2024	76084	BLOCK PRIMARY	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO	PUNJAB
####	VN042024046175	2.40905E+14	01-04-2024	N	DC08	F	vouched Contingent	0700-GURDASPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	1412	23-04-2024	49920	BLOCK PRIMARY	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO	PUNJAB
####	VN042024004675	2.40906E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	40	10-04-2024	265608	BLOCK PRIMARY EDUCATION	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024004894	2.40906E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	56	10-04-2024	47576	BLOCK PRIMARY EDUCATION	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024004895	2.40906E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	57	10-04-2024	157772	BLOCK PRIMARY EDUCATION	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024004896	2.40906E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	58	10-04-2024	2E+06	BLOCK PRIMARY EDUCATION	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024004673	2.40906E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	38	10-04-2024	2E+06	07080-PRINCIPAL	SECONDARY SCHOOL, WADALA GRANTHIA GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024004674	2.40906E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	39	10-04-2024	4E+06	07080-PRINCIPAL	SECONDARY SCHOOL, WADALA GRANTHIA GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024004670	2.40906E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	35	10-04-2024	402460	07490-PRINCIPAL	SECONDARY SCHOOL, HARCHOWAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024004671	2.40906E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	36	10-04-2024	1E+06	07490-PRINCIPAL	SECONDARY SCHOOL, HARCHOWAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024004672	2.40906E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	37	10-04-2024	42980	07490-PRINCIPAL	SECONDARY SCHOOL, HARCHOWAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024004657	2.40906E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	22	10-04-2024	860728	07527-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL, DALLA GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024004658	2.40906E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	23	10-04-2024	1E+06	07527-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL, DALLA GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024004676	2.40906E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	41	10-04-2024	97426	07527-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL, DALLA GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024046189	2.40906E+14	01-04-2024	N	DC08	F	vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1426	25-04-2024	2930	07527-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL, DALLA GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024046190	2.40906E+14	01-04-2024	N	DC08	F	vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1427	25-04-2024	2270	07527-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL, DALLA GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024004653	2.40906E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	18	10-04-2024	47490	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024004654	2.40906E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	19	10-04-2024	47490	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

###	VN042024004655	2.40906E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	20	10-04-2024	578030	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004656	2.40906E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	21	10-04-2024	515172	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046390	2.40906E+14	01-04-2024	N	DC08	F	vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1627	30-04-2024	7770	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004683	2.40906E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	48	10-04-2024	123984	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004684	2.40906E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	49	10-04-2024	321644	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004685	2.40906E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	50	10-04-2024	421630	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004686	2.40906E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	51	10-04-2024	722330	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004911	2.40906E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	73	10-04-2024	52324	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004912	2.40906E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	74	10-04-2024	61960	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004913	2.40906E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	75	10-04-2024	86322	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004914	2.40906E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	76	10-04-2024	2E+06	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004915	2.40906E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	77	10-04-2024	505028	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004916	2.40906E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	78	10-04-2024	425550	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004917	2.40906E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	79	10-04-2024	159972	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004176	2.40906E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1413	24-04-2024	401591	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004548	2.40906E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1003	12-04-2024	106474	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007969	2.40906E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	1	10-04-2024	582461	ASSISTANT DIRECTOR	GURDASPUR GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024007970	2.40906E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	2	10-04-2024	127014	ASSISTANT DIRECTOR	GURDASPUR GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024007971	2.40906E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	3	10-04-2024	358348	ASSISTANT DIRECTOR	GURDASPUR GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024007972	2.40906E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	4	10-04-2024	370934	ASSISTANT DIRECTOR	GURDASPUR GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024007973	2.40906E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	5	10-04-2024	398052	ASSISTANT DIRECTOR	GURDASPUR GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024007974	2.40906E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	6	10-04-2024	374472	ASSISTANT DIRECTOR	GURDASPUR GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024007975	2.40906E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	7	10-04-2024	479749	ASSISTANT DIRECTOR	GURDASPUR GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024007976	2.40906E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	8	10-04-2024	282356	ASSISTANT DIRECTOR	GURDASPUR GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024007977	2.40906E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	9	10-04-2024	177178	ASSISTANT DIRECTOR	GURDASPUR GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024007978	2.40906E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	WELFARE SERVICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	10	10-04-2024	226398	ASSISTANT DIRECTOR	GURDASPUR GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024007979	2.40906E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	11	10-04-2024	39800	ASSISTANT DIRECTOR	GURDASPUR GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024007980	2.40906E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	12	10-04-2024	197662	ASSISTANT DIRECTOR	GURDASPUR GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024007981	2.40906E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	13	10-04-2024	54000	ASSISTANT DIRECTOR	GURDASPUR GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024007982	2.40906E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	14	10-04-2024	205064	ASSISTANT DIRECTOR	GURDASPUR GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024007983	2.40906E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	15	10-04-2024	884032	ASSISTANT DIRECTOR	GURDASPUR GURDASPUR	DIRECTOR, HEALTH &	PUNJAB

####	VN042024007984	2.40906E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	16	10-04-2024	418418	ASSISTANT DIRECTOR	GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024007985	2.40906E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	17	10-04-2024	260000	ASSISTANT DIRECTOR	GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024007986	2.40906E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	18	10-04-2024	404706	ASSISTANT DIRECTOR	GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024007987	2.40906E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	19	10-04-2024	605472	ASSISTANT DIRECTOR	GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024007988	2.40906E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	20	10-04-2024	570957	ASSISTANT DIRECTOR	GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024007989	2.40906E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	21	10-04-2024	75038	ASSISTANT DIRECTOR	GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024007990	2.40906E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	22	10-04-2024	439846	ASSISTANT DIRECTOR	GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024007991	2.40906E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	23	10-04-2024	561286	ASSISTANT DIRECTOR	GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024007992	2.40906E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	24	10-04-2024	628890	ASSISTANT DIRECTOR	GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024007993	2.40906E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	25	10-04-2024	18000	ASSISTANT DIRECTOR	GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024007994	2.40906E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	26	10-04-2024	33000	ASSISTANT DIRECTOR	GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024026691	2.40906E+14	01-04-2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	938400	SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE BHAM(HARCHOWAL)	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024037213	2.40906E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	PLAN FOR SCHEDULED CASTES	WELFARE SERVICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	10	15-04-2024	149876	SENIOR MEDICAL	CENTRE, GHAROTA GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024037214	2.40906E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	PLAN FOR SCHEDULED CASTES	WELFARE SERVICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	11	15-04-2024	449880	SENIOR MEDICAL	CENTRE, GHAROTA GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024037215	2.40906E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	12	15-04-2024	65100	SENIOR MEDICAL	CENTRE, GHAROTA GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024037216	2.40906E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	13	15-04-2024	515712	SENIOR MEDICAL	CENTRE, GHAROTA GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024037217	2.40906E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	14	15-04-2024	374982	SENIOR MEDICAL	CENTRE, GHAROTA GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053481	2.40906E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0700-GURDASPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	144	15-04-2024	84113	ASSISTANT DIRECTOR	GURDASPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024011341	2.40906E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	1	05-04-2024	136338	07304-PRINCIPAL	INSTITUTE, QADIAN GURDASPUR	DIRECTOR TECHNICAL	PUNJAB
####	VN042024011342	2.40906E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	2	05-04-2024	1E+06	07304-PRINCIPAL	INSTITUTE, QADIAN GURDASPUR	DIRECTOR TECHNICAL	PUNJAB
####	VN042024011343	2.40906E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	3	05-04-2024	667020	07304-PRINCIPAL	INSTITUTE, QADIAN GURDASPUR	DIRECTOR TECHNICAL	PUNJAB
####	VN042024043436	2.40906E+14	01-04-2024	N	DC10	F	vouched Contingent	0700-GURDASPUR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL	NT	V	67	25-04-2024	47700	07304-PRINCIPAL	INSTITUTE, QADIAN GURDASPUR	DIRECTOR TECHNICAL	PUNJAB
####	VN042024043437	2.40906E+14	01-04-2024	N	DC10	F	vouched Contingent	0700-GURDASPUR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	TECHNICAL	NT	V	68	25-04-2024	4583	07304-PRINCIPAL	INSTITUTE, QADIAN GURDASPUR	DIRECTOR TECHNICAL	PUNJAB
####	VN042024038627	2.40906E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	19	15-04-2024	36264	EXECUTIVE OFFICER/B.D.	QUADIAN, GURDASPUR	DIRECTOR, RURAL	PUNJAB
####	VN042024038628	2.40906E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	20	15-04-2024	46202	EXECUTIVE OFFICER/B.D.	QUADIAN, GURDASPUR	DIRECTOR, RURAL	PUNJAB
####	VN042024038629	2.40906E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	21	15-04-2024	83100	EXECUTIVE OFFICER/B.D.	QUADIAN, GURDASPUR	DIRECTOR, RURAL	PUNJAB
####	VN042024038630	2.40906E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0700-GURDASPUR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	22	15-04-2024	110186	EXECUTIVE OFFICER/B.D.	QUADIAN, GURDASPUR	DIRECTOR, RURAL	PUNJAB
####	VN042024019546	2.40906E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	74	15-04-2024	203806	DEVELOPMENT PROJECT	KADIYAN GURDASPUR	DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN042024019547	2.40906E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	75	15-04-2024	80764	DEVELOPMENT PROJECT	KADIYAN GURDASPUR	DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN042024019548	2.40906E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	76	15-04-2024	40644	DEVELOPMENT PROJECT	KADIYAN GURDASPUR	DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN042024019606	2.40906E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	134	23-04-2024	1E+06	DEVELOPMENT PROJECT	KADIYAN GURDASPUR	DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN042024019607	2.40906E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	135	23-04-2024	450850	DEVELOPMENT PROJECT	KADIYAN GURDASPUR	DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN042024046543	2.40906E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	998	12-04-2024	617568	BLOCK PRIMARY EDUCATION	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024046544	2.40906E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	999	12-04-2024	31738	BLOCK PRIMARY EDUCATION	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024004659	2.40906E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	24	10-04-2024	1E+06	07526-HEADMASTER	GOVERNMENT HIGH SCHOOL QUADIAN	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH

###	VN042024004660	2.40906E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	25	10-04-2024	50204	07526-HEADMASTER	GOVERNMENT HIGH SCHOOL QUADIAN	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024004661	2.40906E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	26	10-04-2024	686048	07526-HEADMASTER	GOVERNMENT HIGH SCHOOL QUADIAN	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024004668	2.40906E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	33	10-04-2024	41212	07526-HEADMASTER	GOVERNMENT HIGH SCHOOL QUADIAN	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024004669	2.40906E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	34	10-04-2024	550700	07526-HEADMASTER	GOVERNMENT HIGH SCHOOL QUADIAN	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024004687	2.40906E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	52	10-04-2024	19900	07526-HEADMASTER	GOVERNMENT HIGH SCHOOL QUADIAN	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024046187	2.40906E+14	01-04-2024	N	DC08	F	vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1424	25-04-2024	11783	07526-HEADMASTER	GOVERNMENT HIGH SCHOOL QUADIAN	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024046173	2.40906E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1410	23-04-2024	13930	07526-HEADMASTER	GOVERNMENT HIGH SCHOOL QUADIAN	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024004677	2.40906E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	42	10-04-2024	154900	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004678	2.40906E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	43	10-04-2024	274094	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004679	2.40906E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	44	10-04-2024	130810	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004680	2.40906E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	45	10-04-2024	192462	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004681	2.40906E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	46	10-04-2024	270406	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004682	2.40906E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	47	10-04-2024	89388	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004897	2.40906E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	59	10-04-2024	318768	07141-PRINCIPAL	SECONDARY SCHOOL, LALA NANGAL GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004898	2.40906E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	60	10-04-2024	40644	07225-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHOMA GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024004899	2.40906E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	61	10-04-2024	314342	07225-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHOMA GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024004900	2.40906E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	62	10-04-2024	510576	07225-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHOMA GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024004901	2.40906E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	63	10-04-2024	1E+06	07225-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHOMA GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024004908	2.40906E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	70	10-04-2024	114358	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024004909	2.40906E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	71	10-04-2024	646762	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024004910	2.40906E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	72	10-04-2024	44148	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024004902	2.40906E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	64	10-04-2024	362346	07465-HEADMASTER	G.H.S., KAHALWAN GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004903	2.40906E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	65	10-04-2024	350948	07465-HEADMASTER	G.H.S., KAHALWAN GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004906	2.40906E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	68	10-04-2024	41812	07465-HEADMASTER	G.H.S., KAHALWAN GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024004907	2.40906E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	69	10-04-2024	61960	07465-HEADMASTER	G.H.S., KAHALWAN GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024046391	2.40906E+14	01-04-2024	N	DC08	F	vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1628	30-04-2024	3277	07465-HEADMASTER	G.H.S., KAHALWAN GURDASPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

###	VN042024004904	2.40906E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	66	10-04-2024	50264	07231-HEADMASTER	GOVERNMENT HIGH SCHOOL,MARRI PANWAN GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024004905	2.40906E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	67	10-04-2024	729940	07231-HEADMASTER	GOVERNMENT HIGH SCHOOL,MARRI PANWAN GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024046596	2.40906E+14	01-04-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	EDUCATION	NT	V	1051	15-04-2024	1E+06	BLOCK PRIMARY	QADIAN GURDASPUR	DIRECTOR, PUBLIC	PUNJAB
###	VN042024046597	2.40906E+14	01-04-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1052	15-04-2024	130482	BLOCK PRIMARY	QADIAN GURDASPUR	DIRECTOR, PUBLIC	PUNJAB
###	VN042024046598	2.40906E+14	01-04-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1053	15-04-2024	2E+06	BLOCK PRIMARY	QADIAN GURDASPUR	DIRECTOR, PUBLIC	PUNJAB
###	VN042024046599	2.40906E+14	01-04-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1054	15-04-2024	8E+06	BLOCK PRIMARY	QADIAN GURDASPUR	DIRECTOR, PUBLIC	PUNJAB
###	VN042024046600	2.40906E+14	01-04-2024	N	DC08	F	vouched Contingent Bill	0700-GURDASPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	1055	15-04-2024	90315	BLOCK PRIMARY	QADIAN GURDASPUR	DIRECTOR, PUBLIC	PUNJAB
###	VN042024046186	2.40906E+14	01-04-2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1423	25-04-2024	47914	BLOCK PRIMARY	QADIAN GURDASPUR	DIRECTOR, PUBLIC	PUNJAB
###	VN042024004688	2.40906E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	53	10-04-2024	113624	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024004689	2.40906E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	54	10-04-2024	241856	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024004690	2.40906E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	55	10-04-2024	528960	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024046188	2.40906E+14	01-04-2024	N	DC08	F	vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1425	25-04-2024	2500	07140-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAM GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024004662	2.40906E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	27	10-04-2024	238976	BLOCK PRIMARY EDUCATION	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024004663	2.40906E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	28	10-04-2024	139594	BLOCK PRIMARY EDUCATION	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024004664	2.40906E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	29	10-04-2024	118300	BLOCK PRIMARY EDUCATION	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024004665	2.40906E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	30	10-04-2024	105228	BLOCK PRIMARY EDUCATION	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024004666	2.40906E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	31	10-04-2024	51140	BLOCK PRIMARY EDUCATION	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024004667	2.40906E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	32	10-04-2024	585178	BLOCK PRIMARY EDUCATION	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024046545	2.40906E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1000	12-04-2024	81900	07672-HEADMASTER	JOGI CHEEMA, GURDASPUR JOGI CHEEMA	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024046546	2.40906E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1001	12-04-2024	457950	07672-HEADMASTER	JOGI CHEEMA, GURDASPUR JOGI CHEEMA	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024046547	2.40906E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1002	12-04-2024	53124	07672-HEADMASTER	JOGI CHEEMA, GURDASPUR JOGI CHEEMA	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024004918	2.40906E+14	01-04-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	80	10-04-2024	50118	BLOCK PRIMARY	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO	PUNJAB
###	VN042024004919	2.40906E+14	01-04-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	81	10-04-2024	70120	BLOCK PRIMARY	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO	PUNJAB
###	VN042024004920	2.40906E+14	01-04-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	EDUCATION	NT	V	82	10-04-2024	784500	BLOCK PRIMARY	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO	PUNJAB
###	VN042024004921	2.40906E+14	01-04-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	83	10-04-2024	1E+06	BLOCK PRIMARY	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO	PUNJAB
###	VN042024004922	2.40906E+14	01-04-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	84	10-04-2024	3E+06	BLOCK PRIMARY	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO	PUNJAB
###	VN042024004923	2.40906E+14	01-04-2024	N	DC08	A	Allowances Vouchers	0700-GURDASPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	85	10-04-2024	4E+06	BLOCK PRIMARY	FATEHGARH CHURIAN GURDASPUR	SECRETARY TO	PUNJAB
###	VN042024032620	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	289	22-04-2024	869728	09134-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAINK BAZAR JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024032621	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	290	22-04-2024	826430	09134-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAINK BAZAR JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024032622	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	291	22-04-2024	32678	09134-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAINK BAZAR JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB

###	VN042024032759	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	474	22-04-2024	219664	09160-HEADMASTER	GOVERNMENT HIGH SCHOOL, KONG SABBO JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024032760	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	475	22-04-2024	504378	09160-HEADMASTER	GOVERNMENT HIGH SCHOOL, KONG SABBO JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024032761	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	476	22-04-2024	48090	09160-HEADMASTER	GOVERNMENT HIGH SCHOOL, KONG SABBO JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024032517	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	186	22-04-2024	1E+06	09228-HEADMASTER	GOVERNMENT HIGH SCHOOL, PURANPUR JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024032518	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	187	22-04-2024	694850	09228-HEADMASTER	GOVERNMENT HIGH SCHOOL, PURANPUR JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024032519	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	188	22-04-2024	64286	09228-HEADMASTER	GOVERNMENT HIGH SCHOOL, PURANPUR JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024032520	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	189	22-04-2024	694850	09228-HEADMASTER	GOVERNMENT HIGH SCHOOL, PURANPUR JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033439	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1133	23-04-2024	138694	09228-HEADMASTER	GOVERNMENT HIGH SCHOOL, PURANPUR JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033565	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1234	24-04-2024	30996	09228-HEADMASTER	GOVERNMENT HIGH SCHOOL, PURANPUR JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024032650	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	319	22-04-2024	479440	09264-HEADMASTER	B.K.S.S. GOVERNMENT HIGH SCHOOL, HARIPUR JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024032651	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	320	22-04-2024	297854	09264-HEADMASTER	B.K.S.S. GOVERNMENT HIGH SCHOOL, HARIPUR JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024032652	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	321	22-04-2024	35400	09264-HEADMASTER	B.K.S.S. GOVERNMENT HIGH SCHOOL, HARIPUR JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024032532	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	201	22-04-2024	174426	09444-HEADMASTER	GOVT. GIRLS HIGH SCHOOL KHURADPUR JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032533	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	202	22-04-2024	140806	09444-HEADMASTER	GOVT. GIRLS HIGH SCHOOL KHURADPUR JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032534	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	203	22-04-2024	539592	09444-HEADMASTER	GOVT. GIRLS HIGH SCHOOL KHURADPUR JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032535	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	204	22-04-2024	336358	09444-HEADMASTER	GOVT. GIRLS HIGH SCHOOL KHURADPUR JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032536	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	205	22-04-2024	1E+06	09444-HEADMASTER	GOVT. GIRLS HIGH SCHOOL KHURADPUR JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032537	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	206	22-04-2024	38454	09444-HEADMASTER	GOVT. GIRLS HIGH SCHOOL KHURADPUR JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032706	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	375	22-04-2024	647926	BLOCK PRIMARY EDUCATION	ALAWALPUR JALANDHAR	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024032707	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	376	22-04-2024	1E+06	BLOCK PRIMARY EDUCATION	ALAWALPUR JALANDHAR	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024032708	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	377	22-04-2024	106200	BLOCK PRIMARY EDUCATION	ALAWALPUR JALANDHAR	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024032709	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	378	22-04-2024	42980	BLOCK PRIMARY EDUCATION	ALAWALPUR JALANDHAR	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024032597	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	266	22-04-2024	77420	09177-HEADMASTER	GOVERNMENT HIGH SCHOOL, KALRA JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024032598	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	267	22-04-2024	365666	09177-HEADMASTER	GOVERNMENT HIGH SCHOOL, KALRA JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024032669	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	338	22-04-2024	86540	09205-HEADMASTER	GOVERNMENT HIGH SCHOOL, SANSARPUR JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024032670	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	339	22-04-2024	747248	09205-HEADMASTER	GOVERNMENT HIGH SCHOOL, SANSARPUR JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB

###	VN042024032671	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	340	22-04-2024	738474	09205-HEADMASTER	GOVERNMENT HIGH SCHOOL, SANSARPUR JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024032710	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	379	22-04-2024	1E+06	09811-HEADMASTER	GOVERNMENT HIGH SCHOOL, DAKOHA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033422	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1116	23-04-2024	438736	09811-HEADMASTER	GOVERNMENT HIGH SCHOOL, DAKOHA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033423	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1117	23-04-2024	1E+06	09811-HEADMASTER	GOVERNMENT HIGH SCHOOL, DAKOHA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033426	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1120	23-04-2024	98116	09811-HEADMASTER	GOVERNMENT HIGH SCHOOL, DAKOHA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032861	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	472	22-04-2024	377892	09438-HEADMASTER	GOVT.GIRLS HIGH SCHOOL,QUAZI MOHALLA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032758	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	473	22-04-2024	1E+06	09438-HEADMASTER	GOVT.GIRLS HIGH SCHOOL,QUAZI MOHALLA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032623	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	292	22-04-2024	126914	09286-HEADMASTER	GOVERNMENT HIGH SCHOOL, ADDI JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032624	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	293	22-04-2024	809962	09286-HEADMASTER	GOVERNMENT HIGH SCHOOL, ADDI JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032541	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	210	22-04-2024	272748	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024032542	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	211	22-04-2024	369584	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024032543	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	212	22-04-2024	65634	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024032544	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	213	22-04-2024	232426	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024032545	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	214	22-04-2024	373280	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024032546	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	215	22-04-2024	65634	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033394	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1088	23-04-2024	337672	09850-HEADMASTER	GOVT. HIGH. SCHOOL, SOHAL JAGIR JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033395	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1089	23-04-2024	249996	09850-HEADMASTER	GOVT. HIGH. SCHOOL, SOHAL JAGIR JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033396	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1090	23-04-2024	34366	09850-HEADMASTER	GOVT. HIGH. SCHOOL, SOHAL JAGIR JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032667	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	336	22-04-2024	417400	09149-HEADMASTER	GOVERNMENT HIGH SCHOOL, HARLO PHROLO JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024032668	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	337	22-04-2024	345264	09149-HEADMASTER	GOVERNMENT HIGH SCHOOL, HARLO PHROLO JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024041570	2.41E+14	01-04-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	50	12-04-2024	70179	09349-HEADMASTER	GOVERNMENT HIGH SCHOOL SANSARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024032603	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	272	22-04-2024	18000	09242-HEADMASTER	GOVERNMENT HIGH SCHOOL, KANDALA JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024032604	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	273	22-04-2024	35400	09242-HEADMASTER	GOVERNMENT HIGH SCHOOL, KANDALA JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024032605	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	274	22-04-2024	59602	09242-HEADMASTER	GOVERNMENT HIGH SCHOOL, KANDALA JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024032606	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	275	22-04-2024	1E+06	09242-HEADMASTER	GOVERNMENT HIGH SCHOOL, KANDALA JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024032607	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	276	22-04-2024	1E+06	09242-HEADMASTER	GOVERNMENT HIGH SCHOOL, KANDALA JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB

###	VN042024041645	2.41E+14	01-04-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	555468	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024041646	2.41E+14	01-04-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	416650	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024032486	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	155	22-04-2024	173796	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024032487	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	156	22-04-2024	427172	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024032488	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	157	22-04-2024	610162	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024032489	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	158	22-04-2024	1E+06	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024032490	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	159	22-04-2024	18000	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024032491	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	160	22-04-2024	35400	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024032492	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	161	22-04-2024	66804	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033564	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1233	24-04-2024	8260	09286-HEADMASTER	GOVERNMENT HIGH SCHOOL, ADDI JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033409	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1103	23-04-2024	549516	09286-HEADMASTER	GOVERNMENT HIGH SCHOOL, ADDI JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033410	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1104	23-04-2024	668358	09286-HEADMASTER	GOVERNMENT HIGH SCHOOL, ADDI JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033411	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1105	23-04-2024	760634	09890-HEADMASTER	GOVERNMENT HIGH SCHOOL, BANSIAN JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032508	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	177	22-04-2024	60244	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024032509	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	178	22-04-2024	79302	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024032510	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	179	22-04-2024	1E+06	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024032511	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	180	22-04-2024	2E+06	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024032573	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	242	22-04-2024	444512	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024032574	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	243	22-04-2024	603326	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033587	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1256	25-04-2024	116589	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024032753	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	422	22-04-2024	308540	09440-HEADMASTER	GOVT.HIGH SCHOOL,GHURIAL JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032754	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	423	22-04-2024	225650	09440-HEADMASTER	GOVT.HIGH SCHOOL,GHURIAL JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032732	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	401	22-04-2024	86540	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024032733	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	402	22-04-2024	736626	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024032734	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	403	22-04-2024	521276	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024032470	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	139	15-04-2024	906674	09231-HEADMASTER	GOVERNMENT HIGH SCHOOL, BUTA MANDI JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

###	VN042024032445	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	114	15-04-2024	725400	09231-HEADMASTER	GOVERNMENT HIGH SCHOOL, BUTA MANDI JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032446	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	115	15-04-2024	35400	09231-HEADMASTER	GOVERNMENT HIGH SCHOOL, BUTA MANDI JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032567	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	236	22-04-2024	1E+06	09300-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, ALCHEER JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024032568	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	237	22-04-2024	884232	09300-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, ALCHEER JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024032683	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	352	22-04-2024	82758	09300-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, ALCHEER JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024032477	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	146	22-04-2024	775180	09434-HEADMASTER	GOVT.HIGH SCHOOL,KHURLA KINGRA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032478	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	147	22-04-2024	2E+06	09434-HEADMASTER	GOVT.HIGH SCHOOL,KHURLA KINGRA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024041680	2.41E+14	01-04-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	758669	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024033366	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1060	23-04-2024	410852	09808-PRINCIPAL	SENIOR SECONDARY SCHOOL, PATARA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033369	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1063	23-04-2024	307764	09808-PRINCIPAL	SENIOR SECONDARY SCHOOL, PATARA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033370	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1064	23-04-2024	38465	09808-PRINCIPAL	SENIOR SECONDARY SCHOOL, PATARA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033371	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1065	23-04-2024	308764	09808-PRINCIPAL	SENIOR SECONDARY SCHOOL, PATARA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033372	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1066	23-04-2024	410852	09808-PRINCIPAL	SENIOR SECONDARY SCHOOL, PATARA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033375	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1069	23-04-2024	53184	09808-PRINCIPAL	SENIOR SECONDARY SCHOOL, PATARA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033373	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1067	23-04-2024	182220	09161-HEADMASTER	GOVERNMENT HIGH SCHOOL, KISHANPURA JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033374	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1068	23-04-2024	750258	09161-HEADMASTER	GOVERNMENT HIGH SCHOOL, KISHANPURA JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024032723	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	392	22-04-2024	316918	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024032724	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	393	22-04-2024	568142	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024032659	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	328	22-04-2024	169462	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032661	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	330	22-04-2024	393780	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032663	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	332	22-04-2024	678432	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032664	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	333	22-04-2024	235140	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032665	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	334	22-04-2024	516350	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032512	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	181	22-04-2024	86540	09366-HEADMASTER	GOVERNMENT HIGH SCHOOL,RAIPUR RASULPUR JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024032513	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	182	22-04-2024	367390	09366-HEADMASTER	GOVERNMENT HIGH SCHOOL,RAIPUR RASULPUR JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024032514	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	183	22-04-2024	1E+06	09366-HEADMASTER	GOVERNMENT HIGH SCHOOL,RAIPUR RASULPUR JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB

####	VN042024032515	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	184	22-04-2024	106200	09366-HEADMASTER	GOVERNMENT HIGH SCHOOL,RAIPUR RASULPUR JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024032516	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	185	22-04-2024	40086	09366-HEADMASTER	GOVERNMENT HIGH SCHOOL,RAIPUR RASULPUR JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024033406	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1100	23-04-2024	691838	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024033407	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1101	23-04-2024	741774	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024033408	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1102	23-04-2024	29986	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024032557	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	226	22-04-2024	2E+06	09235-HEADMASTER	GOVERNMENT HIGH SCHOOL, MAQSUDAN JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024033368	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1062	23-04-2024	872270	09235-HEADMASTER	GOVERNMENT HIGH SCHOOL, MAQSUDAN JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024032558	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	227	22-04-2024	35850	09235-HEADMASTER	GOVERNMENT HIGH SCHOOL, MAQSUDAN JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024032559	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	228	22-04-2024	2E+06	09235-HEADMASTER	GOVERNMENT HIGH SCHOOL, MAQSUDAN JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024032560	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	229	22-04-2024	2E+06	09235-HEADMASTER	GOVERNMENT HIGH SCHOOL, MAQSUDAN JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024033584	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1253	25-04-2024	17493	09235-HEADMASTER	GOVERNMENT HIGH SCHOOL, MAQSUDAN JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024032840	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	451	22-04-2024	601066	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024032841	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	452	22-04-2024	58602	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024033403	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1097	23-04-2024	217850	09445-HEADMASTER	GOVT. GIRLS HIGH SCHOOL LAODIWALI ROAD JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024033404	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1098	23-04-2024	282776	09445-HEADMASTER	GOVT. GIRLS HIGH SCHOOL LAODIWALI ROAD JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024033405	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1099	23-04-2024	34490	09445-HEADMASTER	GOVT. GIRLS HIGH SCHOOL LAODIWALI ROAD JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024032547	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	216	22-04-2024	1E+06	09286-HEADMASTER	GOVERNMENT HIGH SCHOOL, ADDI JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024032548	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	217	22-04-2024	445082	09286-HEADMASTER	GOVERNMENT HIGH SCHOOL, ADDI JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024032549	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	218	22-04-2024	1E+06	09286-HEADMASTER	GOVERNMENT HIGH SCHOOL, ADDI JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024033420	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1114	23-04-2024	349644	09202-HEADMASTER	SCHOOL, NANGAL FATEHKHAN JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024033421	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1115	23-04-2024	278980	09202-HEADMASTER	SCHOOL, NANGAL FATEHKHAN JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024033424	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1118	23-04-2024	349644	09202-HEADMASTER	SCHOOL, NANGAL FATEHKHAN JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024033425	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1119	23-04-2024	278980	09202-HEADMASTER	SCHOOL, NANGAL FATEHKHAN JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024032821	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	432	22-04-2024	86540	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024032822	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	433	22-04-2024	228474	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024032824	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	435	22-04-2024	335056	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB

###	VN042024032836	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	447	22-04-2024	33002	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033362	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1056	23-04-2024	264402	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033363	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1057	23-04-2024	356494	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033364	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1058	23-04-2024	104064	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024032527	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	196	22-04-2024	109332	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024032528	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	197	22-04-2024	173796	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024032529	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	198	22-04-2024	234094	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024032530	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	199	22-04-2024	553598	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024032531	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	200	22-04-2024	571462	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033397	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1091	23-04-2024	328620	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033398	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1092	23-04-2024	254306	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024032766	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	481	22-04-2024	35400	09286-HEADMASTER	GOVERNMENT HIGH SCHOOL, ADDI JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032767	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	482	22-04-2024	134752	09286-HEADMASTER	GOVERNMENT HIGH SCHOOL, ADDI JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032768	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	483	22-04-2024	164644	09286-HEADMASTER	GOVERNMENT HIGH SCHOOL, ADDI JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032769	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	484	22-04-2024	211812	09286-HEADMASTER	GOVERNMENT HIGH SCHOOL, ADDI JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032770	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	485	22-04-2024	876934	09286-HEADMASTER	GOVERNMENT HIGH SCHOOL, ADDI JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032823	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	434	22-04-2024	481430	09128-HEADMASTER	GOVERNMENT HIGH SCHOOL, JALBHI JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032825	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	436	22-04-2024	623098	09128-HEADMASTER	GOVERNMENT HIGH SCHOOL, JALBHI JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033429	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1123	23-04-2024	103408	09358-HEADMASTER	GOVERNMENT HIGH SCHOOL, LALLIAN KALAN JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033430	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1124	23-04-2024	653624	09358-HEADMASTER	GOVERNMENT HIGH SCHOOL, LALLIAN KALAN JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024032787	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	502	22-04-2024	979636	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024032747	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	416	22-04-2024	507132	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024032748	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	417	22-04-2024	125878	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033591	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1260	25-04-2024	32724	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024032553	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	222	22-04-2024	35400	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024032554	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	223	22-04-2024	333432	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB

###	VN042024032555	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	224	22-04-2024	964942	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024032556	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	225	22-04-2024	42980	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024032575	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	244	22-04-2024	880124	09432-HEADMASTER	GOVERNMENT HIGH SCHOOL, SREIKHE PIND JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024032576	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	245	22-04-2024	1E+06	09432-HEADMASTER	GOVERNMENT HIGH SCHOOL, SREIKHE PIND JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024032577	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	246	22-04-2024	41764	09432-HEADMASTER	GOVERNMENT HIGH SCHOOL, SREIKHE PIND JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024032608	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	277	22-04-2024	67328	09432-HEADMASTER	GOVERNMENT HIGH SCHOOL, SREIKHE PIND JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033588	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1257	25-04-2024	51716	09432-HEADMASTER	GOVERNMENT HIGH SCHOOL, SREIKHE PIND JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033586	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1255	25-04-2024	41759	09432-HEADMASTER	GOVERNMENT HIGH SCHOOL, SREIKHE PIND JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024032749	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	418	22-04-2024	42956	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024032750	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	419	22-04-2024	67288	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024032751	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	420	22-04-2024	605874	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024032752	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	421	22-04-2024	861046	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024041635	2.41E+14	01-04-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	636180	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024032854	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	465	22-04-2024	915220	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032690	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	359	22-04-2024	159166	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032691	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	360	22-04-2024	4E+06	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032692	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	361	22-04-2024	64662	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033415	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1109	23-04-2024	2E+06	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032820	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	431	22-04-2024	2E+06	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032697	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	366	22-04-2024	173796	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032711	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	380	22-04-2024	945812	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032712	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	381	22-04-2024	1E+06	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032590	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	259	22-04-2024	179536	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032591	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	260	22-04-2024	512166	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032592	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	261	22-04-2024	187890	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032593	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	262	22-04-2024	999854	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

###	VN042024032594	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	263	22-04-2024	534656	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033387	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1081	23-04-2024	484496	09241-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL DOLIKE DOHAAN	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033388	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1082	23-04-2024	393478	09241-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL DOLIKE DOHAAN	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033389	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1083	23-04-2024	35400	09241-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL DOLIKE DOHAAN	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033402	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1096	23-04-2024	38454	09241-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL DOLIKE DOHAAN	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033380	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1074	23-04-2024	173796	09126-PRINCIPAL	SECONDARY SCHOOL, LAMBA PIVA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033381	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1075	23-04-2024	395910	09126-PRINCIPAL	SECONDARY SCHOOL, LAMBA PIVA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033382	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1076	23-04-2024	637174	09126-PRINCIPAL	SECONDARY SCHOOL, LAMBA PIVA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033383	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1077	23-04-2024	192484	09126-PRINCIPAL	SECONDARY SCHOOL, LAMBA PIVA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033384	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1078	23-04-2024	1E+06	09126-PRINCIPAL	SECONDARY SCHOOL, LAMBA PIVA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033385	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1079	23-04-2024	63632	09126-PRINCIPAL	SECONDARY SCHOOL, LAMBA PIVA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033386	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1080	23-04-2024	25500	09126-PRINCIPAL	SECONDARY SCHOOL, LAMBA PIVA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032843	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	454	22-04-2024	168868	09175-HEADMASTER	GOVERNMENT HIGH SCHOOL, BASTI BAWKHAL JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024032844	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	455	22-04-2024	189850	09286-HEADMASTER	GOVERNMENT HIGH SCHOOL, ADDI JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032845	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	456	22-04-2024	799700	09286-HEADMASTER	GOVERNMENT HIGH SCHOOL, ADDI JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032846	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	457	22-04-2024	2E+06	09286-HEADMASTER	GOVERNMENT HIGH SCHOOL, ADDI JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024041718	2.41E+14	01-04-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-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	30-04-2024	964896	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024032698	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	367	22-04-2024	1E+06	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032699	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	368	22-04-2024	539846	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032700	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	369	22-04-2024	483016	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032701	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	370	22-04-2024	116356	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032702	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	371	22-04-2024	73916	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033432	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1126	23-04-2024	84390	09813-PRINCIPAL	SECONDARY SCHOOL, MODEL HOUSE JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033433	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1127	23-04-2024	803708	09813-PRINCIPAL	SECONDARY SCHOOL, MODEL HOUSE JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033434	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1128	23-04-2024	2E+06	09813-PRINCIPAL	SECONDARY SCHOOL, MODEL HOUSE JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033417	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1111	23-04-2024	84390	09813-PRINCIPAL	SECONDARY SCHOOL, MODEL HOUSE JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

###	VN042024033418	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1112	23-04-2024	748992	09813-PRINCIPAL	SECONDARY SCHOOL, MODEL HOUSE JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033419	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1113	23-04-2024	2E+06	09813-PRINCIPAL	SECONDARY SCHOOL, MODEL HOUSE JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032498	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	167	22-04-2024	375924	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032500	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	169	22-04-2024	387900	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032505	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	174	22-04-2024	87932	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032506	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	175	22-04-2024	778690	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033412	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1106	23-04-2024	178878	09173-PRINCIPAL	SECONDARY SCHOOL, LODHEWALI JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033413	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1107	23-04-2024	742856	09173-PRINCIPAL	SECONDARY SCHOOL, LODHEWALI JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033414	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1108	23-04-2024	819986	09173-PRINCIPAL	SECONDARY SCHOOL, LODHEWALI JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033427	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1121	23-04-2024	1E+06	09173-PRINCIPAL	SECONDARY SCHOOL, LODHEWALI JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033566	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1235	24-04-2024	29560	09173-PRINCIPAL	SECONDARY SCHOOL, LODHEWALI JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024041677	2.41E+14	01-04-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	790280	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024032657	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	326	22-04-2024	106574	09226-HEADMASTER	GOVERNMENT HIGH SCHOOL, PADHIANA JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024032658	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	327	22-04-2024	374322	09226-HEADMASTER	GOVERNMENT HIGH SCHOOL, PADHIANA JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024032660	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	329	22-04-2024	404694	09226-HEADMASTER	GOVERNMENT HIGH SCHOOL, PADHIANA JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024032662	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	331	22-04-2024	503238	09226-HEADMASTER	GOVERNMENT HIGH SCHOOL, PADHIANA JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024032666	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	335	22-04-2024	112386	09226-HEADMASTER	GOVERNMENT HIGH SCHOOL, PADHIANA JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024032832	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	443	22-04-2024	164644	09436-HEADMASTER	GOVT. HIGH SCHOOL,PARTAPPUR JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032833	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	444	22-04-2024	396372	09436-HEADMASTER	GOVT. HIGH SCHOOL,PARTAPPUR JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032834	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	445	22-04-2024	78834	09436-HEADMASTER	GOVT. HIGH SCHOOL,PARTAPPUR JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032835	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	446	22-04-2024	456810	09436-HEADMASTER	GOVT. HIGH SCHOOL,PARTAPPUR JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032837	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	448	22-04-2024	671421	09436-HEADMASTER	GOVT. HIGH SCHOOL,PARTAPPUR JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032838	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	449	22-04-2024	35400	09436-HEADMASTER	GOVT. HIGH SCHOOL,PARTAPPUR JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032839	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	450	22-04-2024	46776	09436-HEADMASTER	GOVT. HIGH SCHOOL,PARTAPPUR JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033377	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1071	23-04-2024	38454	09218-HEADMASTER	GOVERNMENT HIGH SCHOOL, DADUWAL JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033378	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1072	23-04-2024	360834	09218-HEADMASTER	GOVERNMENT HIGH SCHOOL, DADUWAL JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB

###	VN042024033379	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1073	23-04-2024	487754	09218-HEADMASTER	GOVERNMENT HIGH SCHOOL, DADUWAL JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024032713	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	382	22-04-2024	35400	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032714	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	383	22-04-2024	350412	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032715	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	384	22-04-2024	636528	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032716	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	385	22-04-2024	1E+06	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032765	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	480	22-04-2024	2E+06	09426-HEADMASTER	GOVERNMENT SENIOR SECONDARY SCHOOL, TALHAN JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032775	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	490	22-04-2024	762738	09426-HEADMASTER	GOVERNMENT SENIOR SECONDARY SCHOOL, TALHAN JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032776	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	491	22-04-2024	49404	09426-HEADMASTER	GOVERNMENT SENIOR SECONDARY SCHOOL, TALHAN JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032756	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	425	22-04-2024	2E+06	09426-HEADMASTER	GOVERNMENT SENIOR SECONDARY SCHOOL, TALHAN JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032842	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	453	22-04-2024	765220	09426-HEADMASTER	GOVERNMENT SENIOR SECONDARY SCHOOL, TALHAN JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032693	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	362	22-04-2024	49404	09426-HEADMASTER	GOVERNMENT SENIOR SECONDARY SCHOOL, TALHAN JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024041642	2.41E+14	01-04-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	655500	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024032469	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	138	15-04-2024	2E+06	09142-PRINCIPAL	GOVERNMENT MODEL SENIOR SECONDARY SCHOOL JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032447	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	116	15-04-2024	2E+06	09142-PRINCIPAL	GOVERNMENT MODEL SENIOR SECONDARY SCHOOL JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032685	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	354	22-04-2024	75786	09142-PRINCIPAL	GOVERNMENT MODEL SENIOR SECONDARY SCHOOL JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024019952	2.41E+14	01-04-2024	N	DC07	O	Pension Voucher	0900-JALANDHAR	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	25-04-2024	200000	09184-PRINCIPAL	SENIOR SECONDARY SCHOOL, BASTI SHEIKH JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032625	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	294	22-04-2024	152556	09184-PRINCIPAL	SENIOR SECONDARY SCHOOL, BASTI SHEIKH JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032626	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	295	22-04-2024	1E+06	09184-PRINCIPAL	SENIOR SECONDARY SCHOOL, BASTI SHEIKH JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032627	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	296	22-04-2024	2E+06	09184-PRINCIPAL	SENIOR SECONDARY SCHOOL, BASTI SHEIKH JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032634	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	303	22-04-2024	18374	09184-PRINCIPAL	SENIOR SECONDARY SCHOOL, BASTI SHEIKH JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033590	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1259	25-04-2024	4734	09184-PRINCIPAL	SENIOR SECONDARY SCHOOL, BASTI SHEIKH JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032757	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	426	22-04-2024	113668	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032816	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	427	22-04-2024	381608	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032817	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	428	22-04-2024	112898	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032818	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	429	22-04-2024	558590	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032819	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	430	22-04-2024	49904	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

###	VN042024032586	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	255	22-04-2024	7061	09189-HEADMASTER	HIGH SCHOOL, BHARGO CITY JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024032587	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	256	22-04-2024	45400	09189-HEADMASTER	HIGH SCHOOL, BHARGO CITY JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024032588	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	257	22-04-2024	1E+06	09189-HEADMASTER	HIGH SCHOOL, BHARGO CITY JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024032589	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	258	22-04-2024	2E+06	09189-HEADMASTER	HIGH SCHOOL, BHARGO CITY JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024032596	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	265	22-04-2024	34002	09189-HEADMASTER	HIGH SCHOOL, BHARGO CITY JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024032735	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	404	22-04-2024	189504	09207-PRINCIPAL	SECONDARY SCHOOL, MATHAIPUR JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032736	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	405	22-04-2024	122884	09207-PRINCIPAL	SECONDARY SCHOOL, MATHAIPUR JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032737	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	406	22-04-2024	948322	09207-PRINCIPAL	SECONDARY SCHOOL, MATHAIPUR JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032738	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	407	22-04-2024	1E+06	09207-PRINCIPAL	SECONDARY SCHOOL, MATHAIPUR JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032739	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	408	22-04-2024	1E+06	09207-PRINCIPAL	SECONDARY SCHOOL, MATHAIPUR JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032741	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	410	22-04-2024	19900	09207-PRINCIPAL	SECONDARY SCHOOL, MATHAIPUR JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032744	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	413	22-04-2024	127770	09207-PRINCIPAL	SECONDARY SCHOOL, MATHAIPUR JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032745	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	414	22-04-2024	31630	09207-PRINCIPAL	SECONDARY SCHOOL, MATHAIPUR JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032561	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	230	22-04-2024	159972	09155-PRINCIPAL	GOVERNMENT SR. SEC SCHOOL, HAZARA JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024032562	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	231	22-04-2024	755222	09155-PRINCIPAL	GOVERNMENT SR. SEC SCHOOL, HAZARA JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024032563	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	232	22-04-2024	253828	09155-PRINCIPAL	GOVERNMENT SR. SEC SCHOOL, HAZARA JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024032564	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	233	22-04-2024	492720	09155-PRINCIPAL	GOVERNMENT SR. SEC SCHOOL, HAZARA JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024032565	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	234	22-04-2024	659258	09155-PRINCIPAL	GOVERNMENT SR. SEC SCHOOL, HAZARA JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024032566	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	235	22-04-2024	31354	09155-PRINCIPAL	GOVERNMENT SR. SEC SCHOOL, HAZARA JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024032578	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	247	22-04-2024	31862	09155-PRINCIPAL	GOVERNMENT SR. SEC SCHOOL, HAZARA JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024032581	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	250	22-04-2024	28580	09155-PRINCIPAL	GOVERNMENT SR. SEC SCHOOL, HAZARA JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024041658	2.41E+14	01-04-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	865720	09203-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PATARA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024032614	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	283	22-04-2024	29460	09422-HEADMASTER	SECONDARY SCHOOL, BASTI DANISH MANDIR JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032615	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	284	22-04-2024	128686	09422-HEADMASTER	SECONDARY SCHOOL, BASTI DANISH MANDIR JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032616	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	285	22-04-2024	137606	09422-HEADMASTER	SECONDARY SCHOOL, BASTI DANISH MANDIR JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032617	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	286	22-04-2024	289042	09422-HEADMASTER	SECONDARY SCHOOL, BASTI DANISH MANDIR JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

###	VN042024032618	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	287	22-04-2024	1E+06	09422-HEADMASTER	SECONDARY SCHOOL, BASTI DANISH MANDIR JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032619	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	288	22-04-2024	1E+06	09422-HEADMASTER	SECONDARY SCHOOL, BASTI DANISH MANDIR JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032653	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	322	22-04-2024	19900	09194-PRINCIPAL	SECONDARY SCHOOL, RANDHAWA MASTER JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032654	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	323	22-04-2024	29110	09194-PRINCIPAL	SECONDARY SCHOOL, RANDHAWA MASTER JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032655	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	324	22-04-2024	35400	09194-PRINCIPAL	SECONDARY SCHOOL, RANDHAWA MASTER JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032471	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	140	22-04-2024	35400	09194-PRINCIPAL	SECONDARY SCHOOL, RANDHAWA MASTER JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032472	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	141	22-04-2024	75644	09194-PRINCIPAL	SECONDARY SCHOOL, RANDHAWA MASTER JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032473	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	142	22-04-2024	106200	09194-PRINCIPAL	SECONDARY SCHOOL, RANDHAWA MASTER JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032474	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	143	22-04-2024	111584	09194-PRINCIPAL	SECONDARY SCHOOL, RANDHAWA MASTER JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032475	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	144	22-04-2024	960816	09194-PRINCIPAL	SECONDARY SCHOOL, RANDHAWA MASTER JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032476	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	145	22-04-2024	2E+06	09194-PRINCIPAL	SECONDARY SCHOOL, RANDHAWA MASTER JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032497	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	166	22-04-2024	35400	09194-PRINCIPAL	SECONDARY SCHOOL, RANDHAWA MASTER JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032499	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	168	22-04-2024	19900	09194-PRINCIPAL	SECONDARY SCHOOL, RANDHAWA MASTER JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032502	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	171	22-04-2024	35400	09194-PRINCIPAL	SECONDARY SCHOOL, RANDHAWA MASTER JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032503	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	172	22-04-2024	35400	09194-PRINCIPAL	SECONDARY SCHOOL, RANDHAWA MASTER JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032504	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	173	22-04-2024	35400	09194-PRINCIPAL	SECONDARY SCHOOL, RANDHAWA MASTER JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032507	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	176	22-04-2024	35400	09194-PRINCIPAL	SECONDARY SCHOOL, RANDHAWA MASTER JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032521	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	190	22-04-2024	29986	09208-PRINCIPAL	SECONDARY SCHOOL, KALABAKRA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032522	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	191	22-04-2024	62960	09208-PRINCIPAL	SECONDARY SCHOOL, KALABAKRA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032523	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	192	22-04-2024	70800	09208-PRINCIPAL	SECONDARY SCHOOL, KALABAKRA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032524	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	193	22-04-2024	150774	09208-PRINCIPAL	SECONDARY SCHOOL, KALABAKRA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032525	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	194	22-04-2024	537584	09208-PRINCIPAL	SECONDARY SCHOOL, KALABAKRA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032526	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	195	22-04-2024	1E+06	09208-PRINCIPAL	SECONDARY SCHOOL, KALABAKRA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033593	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1262	25-04-2024	83636	09208-PRINCIPAL	SECONDARY SCHOOL, KALABAKRA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032582	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	251	22-04-2024	933210	09141-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHADDA JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024032583	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	252	22-04-2024	1E+06	09141-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHADDA JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB

###	VN042024033390	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1084	23-04-2024	1E+06	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033391	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1085	23-04-2024	1E+06	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033392	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1086	23-04-2024	70950	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033393	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1087	23-04-2024	29986	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033435	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1129	23-04-2024	539300	09286-HEADMASTER	GOVERNMENT HIGH SCHOOL, ADDI JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033437	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1131	23-04-2024	304100	09172-HEADMASTER	GOVERNMENT HIGH SCHOOL, ATHOLA JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033438	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1132	23-04-2024	407736	09150-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHANTURA JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033436	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1130	23-04-2024	64058	09150-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHANTURA JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033606	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1275	29-04-2024	539300	09286-HEADMASTER	GOVERNMENT HIGH SCHOOL, ADDI JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033607	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1276	29-04-2024	64058	09315-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHEEN JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033608	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1277	29-04-2024	304100	09315-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHEEN JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033611	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1280	29-04-2024	263020	09286-HEADMASTER	GOVERNMENT HIGH SCHOOL, ADDI JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033610	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1279	29-04-2024	73916	09286-HEADMASTER	GOVERNMENT HIGH SCHOOL, ADDI JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033609	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1278	29-04-2024	70800	09286-HEADMASTER	GOVERNMENT HIGH SCHOOL, ADDI JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033359	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1053	23-04-2024	930670	09234-PRINCIPAL	SECONDARY SCHOOL, UDHAPUR BARSAL JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033360	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1054	23-04-2024	643820	09234-PRINCIPAL	SECONDARY SCHOOL, UDHAPUR BARSAL JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033361	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1055	23-04-2024	35400	09234-PRINCIPAL	SECONDARY SCHOOL, UDHAPUR BARSAL JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032717	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	386	22-04-2024	35400	09315-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHEEN JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024032718	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	387	22-04-2024	42012	09890-HEADMASTER	GOVERNMENT HIGH SCHOOL, BANSIAN JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032719	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	388	22-04-2024	87932	09286-HEADMASTER	GOVERNMENT HIGH SCHOOL, ADDI JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032720	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	389	22-04-2024	185600	09286-HEADMASTER	GOVERNMENT HIGH SCHOOL, ADDI JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032721	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	390	22-04-2024	701580	09132-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHATNURA JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024032722	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	391	22-04-2024	1E+06	09313-HEADMASTER	GOVERNMENT HIGH SCHOOL, BABLAUR JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033399	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1093	23-04-2024	436338	09168-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BIAS PIND JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033400	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1094	23-04-2024	490841	09168-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BIAS PIND JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033401	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1095	23-04-2024	407988	09168-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BIAS PIND JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

###	VN042024033416	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1110	23-04-2024	65490	09168-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BIAS PIND JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032645	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	314	22-04-2024	3E+06	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032646	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	315	22-04-2024	1E+06	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032647	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	316	22-04-2024	100314	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032648	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	317	22-04-2024	53776	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032649	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	318	22-04-2024	128524	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032777	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	492	22-04-2024	847438	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032778	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	493	22-04-2024	25500	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032779	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	494	22-04-2024	30830	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032780	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	495	22-04-2024	184114	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032781	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	496	22-04-2024	851264	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032782	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	497	22-04-2024	1E+06	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032783	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	498	22-04-2024	66574	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032755	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	424	22-04-2024	851264	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032680	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	349	22-04-2024	3E+06	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032681	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	350	22-04-2024	2E+06	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032682	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	351	22-04-2024	74134	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032771	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	486	22-04-2024	39608	09119-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, GARHA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032772	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	487	22-04-2024	60900	09119-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, GARHA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032773	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	488	22-04-2024	999296	09119-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, GARHA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032774	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	489	22-04-2024	3E+06	09119-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, GARHA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032855	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	466	22-04-2024	66754	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032856	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	467	22-04-2024	709362	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032857	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	468	22-04-2024	258116	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032858	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	469	22-04-2024	204826	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032859	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	470	22-04-2024	529822	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

###	VN042024032860	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	471	22-04-2024	40644	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024041618	2.41E+14	01-04-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	98	24-04-2024	70179	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024032599	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	268	22-04-2024	35400	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032600	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	269	22-04-2024	138130	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032601	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	270	22-04-2024	168868	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032602	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	271	22-04-2024	1E+06	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032595	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	264	22-04-2024	2E+06	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032613	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	282	22-04-2024	25500	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032479	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	148	22-04-2024	164644	09346-HEADMASTER	GOVERNMENT HIGH SCHOOL, KOTLA SURAJMAL JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024032480	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	149	22-04-2024	403088	09346-HEADMASTER	GOVERNMENT HIGH SCHOOL, KOTLA SURAJMAL JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024032481	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	150	22-04-2024	550193	09346-HEADMASTER	GOVERNMENT HIGH SCHOOL, KOTLA SURAJMAL JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024032482	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	151	22-04-2024	475200	09346-HEADMASTER	GOVERNMENT HIGH SCHOOL, KOTLA SURAJMAL JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024032483	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	152	22-04-2024	50918	09346-HEADMASTER	GOVERNMENT HIGH SCHOOL, KOTLA SURAJMAL JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024032484	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	153	22-04-2024	71872	09346-HEADMASTER	GOVERNMENT HIGH SCHOOL, KOTLA SURAJMAL JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024032485	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	154	22-04-2024	35400	09346-HEADMASTER	GOVERNMENT HIGH SCHOOL, KOTLA SURAJMAL JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024032687	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	356	22-04-2024	40644	09343-HEADMASTER	GOVERNMENT HIGH SCHOOL, MANDLUHI JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024032688	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	357	22-04-2024	58602	09343-HEADMASTER	GOVERNMENT HIGH SCHOOL, MANDLUHI JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024032689	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	358	22-04-2024	931254	09343-HEADMASTER	GOVERNMENT HIGH SCHOOL, MANDLUHI JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024032731	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	400	22-04-2024	1E+06	09343-HEADMASTER	GOVERNMENT HIGH SCHOOL, MANDLUHI JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024032746	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	415	22-04-2024	108484	09343-HEADMASTER	GOVERNMENT HIGH SCHOOL, MANDLUHI JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024041652	2.41E+14	01-04-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	677391	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024032628	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	297	22-04-2024	52324	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032629	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	298	22-04-2024	1E+06	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032630	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	299	22-04-2024	1E+06	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033355	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1049	23-04-2024	105844	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033356	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1050	23-04-2024	363932	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

###	VN042024033357	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1051	23-04-2024	1E+06	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033358	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1052	23-04-2024	2E+06	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033365	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1059	23-04-2024	35850	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032847	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	458	22-04-2024	183642	09286-HEADMASTER	GOVERNMENT HIGH SCHOOL, ADDI JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032848	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	459	22-04-2024	419090	09371-HEADMASTER	SCHOOL, MUSAFAPUR, KARTARPUR JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024032686	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	355	22-04-2024	525192	09172-HEADMASTER	GOVERNMENT HIGH SCHOOL, ATHOLA JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024032631	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	300	22-04-2024	74864	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032632	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	301	22-04-2024	2E+06	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032633	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	302	22-04-2024	2E+06	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032762	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	477	22-04-2024	46776	09187-PRINCIPAL	SECONDARY SCHOOL, DAROLIKLAN JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032763	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	478	22-04-2024	638938	09187-PRINCIPAL	SECONDARY SCHOOL, DAROLIKLAN JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032764	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	479	22-04-2024	701924	09187-PRINCIPAL	SECONDARY SCHOOL, DAROLIKLAN JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032493	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	162	22-04-2024	404548	09286-HEADMASTER	GOVERNMENT HIGH SCHOOL, ADDI JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032494	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	163	22-04-2024	159972	09313-HEADMASTER	GOVERNMENT HIGH SCHOOL, BABLAUR JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024032495	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	164	22-04-2024	2E+06	09890-HEADMASTER	GOVERNMENT HIGH SCHOOL, BANSIAN JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032496	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	165	22-04-2024	620926	09175-HEADMASTER	GOVERNMENT HIGH SCHOOL, BASTI BAWKHAL JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024032501	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	170	22-04-2024	36410	09286-HEADMASTER	GOVERNMENT HIGH SCHOOL, ADDI JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032642	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	311	22-04-2024	1E+06	09140-HEADMASTER	GOVERNMENT HIGH SCHOOL, GANDHI CAMP JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024032643	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	312	22-04-2024	1E+06	09140-HEADMASTER	GOVERNMENT HIGH SCHOOL, GANDHI CAMP JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024032644	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	313	22-04-2024	42396	09140-HEADMASTER	GOVERNMENT HIGH SCHOOL, GANDHI CAMP JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024032584	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	253	22-04-2024	1E+06	09146-PRINCIPAL	SENIOR SECONDARY SCHOOL, ADARSH NAGAR JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032585	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	254	22-04-2024	73334	09146-PRINCIPAL	SENIOR SECONDARY SCHOOL, ADARSH NAGAR JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032684	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	353	22-04-2024	3E+06	09146-PRINCIPAL	SENIOR SECONDARY SCHOOL, ADARSH NAGAR JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024041643	2.41E+14	01-04-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	790280	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024032448	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	117	15-04-2024	515014	09181-HEADMASTER	SCHOOL, KAPOORPIND JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024032449	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	118	15-04-2024	246690	09181-HEADMASTER	SCHOOL, KAPOORPIND JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB

###	VN042024032450	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	119	15-04-2024	50614	09181-HEADMASTER	SCHOOL, KAPOORPIND JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024032451	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	120	15-04-2024	896034	09181-HEADMASTER	SCHOOL, KAPOORPIND JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024032827	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	438	22-04-2024	73842	09286-HEADMASTER	GOVERNMENT HIGH SCHOOL, ADDI JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032828	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	439	22-04-2024	120562	09286-HEADMASTER	GOVERNMENT HIGH SCHOOL, ADDI JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032829	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	440	22-04-2024	141600	09286-HEADMASTER	GOVERNMENT HIGH SCHOOL, ADDI JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032830	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	441	22-04-2024	502258	09286-HEADMASTER	GOVERNMENT HIGH SCHOOL, ADDI JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032831	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	442	22-04-2024	885994	09286-HEADMASTER	GOVERNMENT HIGH SCHOOL, ADDI JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032635	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	304	22-04-2024	40046	09192-PRINCIPAL	SENIOR SECONDARY SCHOOL, ABADPURA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032636	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	305	22-04-2024	59450	09192-PRINCIPAL	SENIOR SECONDARY SCHOOL, ABADPURA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032637	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	306	22-04-2024	163940	09192-PRINCIPAL	SENIOR SECONDARY SCHOOL, ABADPURA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032638	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	307	22-04-2024	242226	09192-PRINCIPAL	SENIOR SECONDARY SCHOOL, ABADPURA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032639	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	308	22-04-2024	427634	09192-PRINCIPAL	SENIOR SECONDARY SCHOOL, ABADPURA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032640	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	309	22-04-2024	899882	09192-PRINCIPAL	SENIOR SECONDARY SCHOOL, ABADPURA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032641	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	310	22-04-2024	927816	09192-PRINCIPAL	SENIOR SECONDARY SCHOOL, ABADPURA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032569	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	238	22-04-2024	106200	09164-HEADMASTER	GOVERNMENT HIGH SCHOOL, KANDOLA JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024032570	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	239	22-04-2024	245214	09164-HEADMASTER	GOVERNMENT HIGH SCHOOL, KANDOLA JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024032571	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	240	22-04-2024	402758	09164-HEADMASTER	GOVERNMENT HIGH SCHOOL, KANDOLA JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024032572	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	241	22-04-2024	445640	09164-HEADMASTER	GOVERNMENT HIGH SCHOOL, KANDOLA JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024032672	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	341	22-04-2024	67782	09153-PRINCIPAL	SENIOR SECONDARY SCHOOL, NEHRU GARH JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032673	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	342	22-04-2024	147468	09153-PRINCIPAL	SENIOR SECONDARY SCHOOL, NEHRU GARH JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032674	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	343	22-04-2024	1E+06	09153-PRINCIPAL	SENIOR SECONDARY SCHOOL, NEHRU GARH JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032675	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	344	22-04-2024	2E+06	09153-PRINCIPAL	SENIOR SECONDARY SCHOOL, NEHRU GARH JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032676	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	345	22-04-2024	2E+06	09153-PRINCIPAL	SENIOR SECONDARY SCHOOL, NEHRU GARH JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032677	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	346	22-04-2024	4E+06	09153-PRINCIPAL	SENIOR SECONDARY SCHOOL, NEHRU GARH JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032678	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	347	22-04-2024	53789	09153-PRINCIPAL	SENIOR SECONDARY SCHOOL, NEHRU GARH JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032679	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	348	22-04-2024	69330	09153-PRINCIPAL	SENIOR SECONDARY SCHOOL, NEHRU GARH JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

###	VN042024032 703	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	372	22-04-2024	732054	09210-PRINCIPAL	SCHOOL, PARTAP PURA LAMBRA LAMBRA , JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032 704	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	373	22-04-2024	799422	09210-PRINCIPAL	SCHOOL, PARTAP PURA LAMBRA LAMBRA , JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032 705	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	374	22-04-2024	1E+06	09210-PRINCIPAL	SCHOOL, PARTAP PURA LAMBRA LAMBRA , JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032 694	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	363	22-04-2024	73334	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032 695	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	364	22-04-2024	837710	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032 696	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	365	22-04-2024	2E+06	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032 407	2.41E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0900-JALANDHAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	EDUCATION	NT	V	76	12-04-2024	701500	BLOCK PRIMARY	EDUCATION OFFICER, ADAMPUR JALANDHAR	DIRECTOR, PUBLIC	PUNJAB
###	VN042024032 408	2.41E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0900-JALANDHAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	77	12-04-2024	29200	BLOCK PRIMARY	EDUCATION OFFICER, ADAMPUR JALANDHAR	DIRECTOR, PUBLIC	PUNJAB
###	VN042024032 409	2.41E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0900-JALANDHAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	78	12-04-2024	129204	BLOCK PRIMARY	EDUCATION OFFICER, ADAMPUR JALANDHAR	DIRECTOR, PUBLIC	PUNJAB
###	VN042024032 410	2.41E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0900-JALANDHAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	79	12-04-2024	262800	BLOCK PRIMARY	EDUCATION OFFICER, ADAMPUR JALANDHAR	DIRECTOR, PUBLIC	PUNJAB
###	VN042024032 411	2.41E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0900-JALANDHAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	80	12-04-2024	3E+06	BLOCK PRIMARY	EDUCATION OFFICER, ADAMPUR JALANDHAR	DIRECTOR, PUBLIC	PUNJAB
###	VN042024032 412	2.41E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0900-JALANDHAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	81	12-04-2024	7E+06	BLOCK PRIMARY	EDUCATION OFFICER, ADAMPUR JALANDHAR	DIRECTOR, PUBLIC	PUNJAB
###	VN042024009 201	2.41E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0900-JALANDHAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	49	10-04-2024	132586	BLOCK PRIMARY	JALANDHAR JALANDHAR	SECRETARY TO	PUNJAB
###	VN042024009 202	2.41E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0900-JALANDHAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	50	10-04-2024	60290	BLOCK PRIMARY	JALANDHAR JALANDHAR	SECRETARY TO	PUNJAB
###	VN042024009 203	2.41E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0900-JALANDHAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	EDUCATION	NT	V	51	10-04-2024	945900	BLOCK PRIMARY	JALANDHAR JALANDHAR	SECRETARY TO	PUNJAB
###	VN042024009 206	2.41E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0900-JALANDHAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	54	10-04-2024	5E+06	BLOCK PRIMARY	JALANDHAR JALANDHAR	SECRETARY TO	PUNJAB
###	VN042024009 207	2.41E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0900-JALANDHAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	55	10-04-2024	1E+07	BLOCK PRIMARY	JALANDHAR JALANDHAR	SECRETARY TO	PUNJAB
###	VN042024033 428	2.41E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0900-JALANDHAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1122	23-04-2024	107574	BLOCK PRIMARY	JALANDHAR JALANDHAR	SECRETARY TO	PUNJAB
###	VN042024032 464	2.41E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0900-JALANDHAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	133	15-04-2024	19900	BLOCK PRIMARY	GORAYA - II JALANDHAR	DIRECTOR, PUBLIC	PUNJAB
###	VN042024032 465	2.41E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0900-JALANDHAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	EDUCATION	NT	V	134	15-04-2024	135000	BLOCK PRIMARY	GORAYA - II JALANDHAR	DIRECTOR, PUBLIC	PUNJAB
###	VN042024032 466	2.41E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0900-JALANDHAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	135	15-04-2024	140440	BLOCK PRIMARY	GORAYA - II JALANDHAR	DIRECTOR, PUBLIC	PUNJAB
###	VN042024032 467	2.41E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0900-JALANDHAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	EDUCATION	NT	V	136	15-04-2024	609000	BLOCK PRIMARY	GORAYA - II JALANDHAR	DIRECTOR, PUBLIC	PUNJAB
###	VN042024032 468	2.41E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0900-JALANDHAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	EDUCATION	NT	V	137	15-04-2024	633000	BLOCK PRIMARY	GORAYA - II JALANDHAR	DIRECTOR, PUBLIC	PUNJAB
###	VN042024032 443	2.41E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0900-JALANDHAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	112	15-04-2024	2E+07	BLOCK PRIMARY	GORAYA - II JALANDHAR	DIRECTOR, PUBLIC	PUNJAB
###	VN042024032 444	2.41E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0900-JALANDHAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	113	15-04-2024	8E+06	BLOCK PRIMARY	GORAYA - II JALANDHAR	DIRECTOR, PUBLIC	PUNJAB
###	VN042024033 431	2.41E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0900-JALANDHAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1125	23-04-2024	97528	BLOCK PRIMARY	GORAYA - II JALANDHAR	DIRECTOR, PUBLIC	PUNJAB
###	VN042024009 189	2.41E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0900-JALANDHAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	37	10-04-2024	3E+06	BLOCK PRIMARY	EDUCATION OFFICER, EAST-1 JALANDHAR	SECRETARY TO	PUNJAB
###	VN042024009 190	2.41E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0900-JALANDHAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	38	10-04-2024	7E+06	BLOCK PRIMARY	EDUCATION OFFICER, EAST-1 JALANDHAR	SECRETARY TO	PUNJAB
###	VN042024009 191	2.41E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0900-JALANDHAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	39	10-04-2024	3E+06	BLOCK PRIMARY	EDUCATION OFFICER, EAST-1 JALANDHAR	SECRETARY TO	PUNJAB
###	VN042024009 192	2.41E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0900-JALANDHAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	40	10-04-2024	3E+06	BLOCK PRIMARY	EDUCATION OFFICER, EAST-1 JALANDHAR	SECRETARY TO	PUNJAB
###	VN042024009 193	2.41E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0900-JALANDHAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	41	10-04-2024	3E+06	BLOCK PRIMARY	EDUCATION OFFICER, EAST-1 JALANDHAR	SECRETARY TO	PUNJAB
###	VN042024032 462	2.41E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0900-JALANDHAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	EDUCATION	NT	V	131	15-04-2024	1E+06	BLOCK PRIMARY	EDUCATION OFFICER, EAST-1 JALANDHAR	SECRETARY TO	PUNJAB
###	VN042024009 204	2.41E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0900-JALANDHAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	52	10-04-2024	88656	BLOCK PRIMARY	EDUCATION OFFICER, EAST-1 JALANDHAR	SECRETARY TO	PUNJAB
###	VN042024009 205	2.41E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0900-JALANDHAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	53	10-04-2024	136436	BLOCK PRIMARY	EDUCATION OFFICER, EAST-1 JALANDHAR	SECRETARY TO	PUNJAB
###	VN042024032 463	2.41E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0900-JALANDHAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	132	15-04-2024	87600	BLOCK PRIMARY	EDUCATION OFFICER, EAST-1 JALANDHAR	SECRETARY TO	PUNJAB
###	VN042024032 579	2.41E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0900-JALANDHAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	248	22-04-2024	92750	BLOCK PRIMARY	EDUCATION OFFICER, EAST-1 JALANDHAR	SECRETARY TO	PUNJAB

###	VN042024032580	2.41E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0900-JALANDHAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	249	22-04-2024	7E+06	BLOCK PRIMARY	EDUCATION OFFICER, EAST-1 JALANDHAR	SECRETARY TO	PUNJAB
###	VN042024032656	2.41E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0900-JALANDHAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	325	22-04-2024	2E+07	BLOCK PRIMARY	EDUCATION OFFICER, EAST-1 JALANDHAR	SECRETARY TO	PUNJAB
###	VN042024041644	2.41E+14	01-04-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	701169	BLOCK PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION OFFICER-EAST-4 JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024009194	2.41E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0900-JALANDHAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	42	10-04-2024	58400	BLOCK PRIMARY	GORAYA - II JALANDHAR	DIRECTOR, PUBLIC	PUNJAB
###	VN042024009195	2.41E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0900-JALANDHAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	43	10-04-2024	118866	BLOCK PRIMARY	GORAYA - II JALANDHAR	DIRECTOR, PUBLIC	PUNJAB
###	VN042024009196	2.41E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0900-JALANDHAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	44	10-04-2024	253984	BLOCK PRIMARY	GORAYA - II JALANDHAR	DIRECTOR, PUBLIC	PUNJAB
###	VN042024032418	2.41E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0900-JALANDHAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	EDUCATION	NT	V	87	12-04-2024	978500	BLOCK PRIMARY	GORAYA - II JALANDHAR	DIRECTOR, PUBLIC	PUNJAB
###	VN042024032419	2.41E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0900-JALANDHAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	88	12-04-2024	6E+06	BLOCK PRIMARY	GORAYA - II JALANDHAR	DIRECTOR, PUBLIC	PUNJAB
###	VN042024032420	2.41E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0900-JALANDHAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	89	12-04-2024	2E+07	BLOCK PRIMARY	GORAYA - II JALANDHAR	DIRECTOR, PUBLIC	PUNJAB
###	VN042024009213	2.41E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0900-JALANDHAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	61	10-04-2024	9E+06	BLOCK PRIMARY	GORAYA - II JALANDHAR	DIRECTOR, PUBLIC	PUNJAB
###	VN042024009214	2.41E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0900-JALANDHAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	62	10-04-2024	3E+06	BLOCK PRIMARY	GORAYA - II JALANDHAR	DIRECTOR, PUBLIC	PUNJAB
###	VN042024032437	2.41E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0900-JALANDHAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	106	12-04-2024	76522	BLOCK PRIMARY	GORAYA - II JALANDHAR	DIRECTOR, PUBLIC	PUNJAB
###	VN042024032438	2.41E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0900-JALANDHAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	107	12-04-2024	129204	BLOCK PRIMARY	GORAYA - II JALANDHAR	DIRECTOR, PUBLIC	PUNJAB
###	VN042024032439	2.41E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0900-JALANDHAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	108	12-04-2024	292000	BLOCK PRIMARY	GORAYA - II JALANDHAR	DIRECTOR, PUBLIC	PUNJAB
###	VN042024032440	2.41E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0900-JALANDHAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	EDUCATION	NT	V	109	12-04-2024	787500	BLOCK PRIMARY	GORAYA - II JALANDHAR	DIRECTOR, PUBLIC	PUNJAB
###	VN042024032441	2.41E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0900-JALANDHAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	110	12-04-2024	3E+06	BLOCK PRIMARY	GORAYA - II JALANDHAR	DIRECTOR, PUBLIC	PUNJAB
###	VN042024032442	2.41E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0900-JALANDHAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	111	12-04-2024	9E+06	BLOCK PRIMARY	GORAYA - II JALANDHAR	DIRECTOR, PUBLIC	PUNJAB
###	VN042024033376	2.41E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0900-JALANDHAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1070	23-04-2024	204400	BLOCK PRIMARY	GORAYA - II JALANDHAR	DIRECTOR, PUBLIC	PUNJAB
###	VN042024033585	2.41E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0900-JALANDHAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1254	25-04-2024	37964	BLOCK PRIMARY	GORAYA - II JALANDHAR	DIRECTOR, PUBLIC	PUNJAB
###	VN042024033589	2.41E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0900-JALANDHAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1258	25-04-2024	19926	BLOCK PRIMARY	GORAYA - II JALANDHAR	DIRECTOR, PUBLIC	PUNJAB
###	VN042024033589	2.41E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0900-JALANDHAR	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	PROFESSIONAL COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	45	10-04-2024	810552	09118-PRINCIPAL	COLLEGE OF EDUCATION	DIRECTOR PUBLIC	CHANDI
###	VN042024009198	2.41E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0900-JALANDHAR	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	PROFESSIONAL COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	46	10-04-2024	311806	09118-PRINCIPAL	COLLEGE OF EDUCATION	DIRECTOR PUBLIC	CHANDI
###	VN042024009199	2.41E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0900-JALANDHAR	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	PROFESSIONAL COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	47	10-04-2024	224984	09118-PRINCIPAL	COLLEGE OF EDUCATION	DIRECTOR PUBLIC	CHANDI
###	VN042024009200	2.41E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0900-JALANDHAR	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	PROFESSIONAL COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	48	10-04-2024	151380	09118-PRINCIPAL	COLLEGE OF EDUCATION	DIRECTOR PUBLIC	CHANDI
###	VN042024033567	2.41E+14	01-04-2024	N	DC09	F	vouched Contingent	0900-JALANDHAR	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	PROFESSIONAL COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1236	24-04-2024	10060	09118-PRINCIPAL	COLLEGE OF EDUCATION	DIRECTOR PUBLIC	CHANDI
###	VN042024033039	2.41E+14	01-04-2024	N	DC09	F	vouched Contingent	0900-JALANDHAR	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	PROFESSIONAL COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	EDUCATION	NT	V	708	22-04-2024	5674	09118-PRINCIPAL	COLLEGE OF EDUCATION	DIRECTOR PUBLIC	CHANDI
###	VN042024033596	2.41E+14	01-04-2024	N	DC09	B	expenditure Vouchers	0900-JALANDHAR	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	PROFESSIONAL COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL	EDUCATION	NT	V	1265	25-04-2024	450	09118-PRINCIPAL	COLLEGE OF EDUCATION	DIRECTOR PUBLIC	CHANDI
###	VN042024033597	2.41E+14	01-04-2024	N	DC09	B	expenditure Vouchers	0900-JALANDHAR	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	PROFESSIONAL COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL	EDUCATION	NT	V	1266	25-04-2024	450	09118-PRINCIPAL	COLLEGE OF EDUCATION	DIRECTOR PUBLIC	CHANDI
###	VN042024033573	2.41E+14	01-04-2024	N	DC09	F	vouched Contingent	0900-JALANDHAR	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	PROFESSIONAL COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1242	25-04-2024	1500	09118-PRINCIPAL	COLLEGE OF EDUCATION	DIRECTOR PUBLIC	CHANDI
###	VN042024030846	2.41E+14	01-04-2024	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	21	15-04-2024	30830	09109-DIVISIONAL COMMANDER	PUNJAB HOME GUARD, JALANDHAR JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024030847	2.41E+14	01-04-2024	N	DC03	F	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	22	22-04-2024	880	09109-DIVISIONAL COMMANDER	PUNJAB HOME GUARD, JALANDHAR JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024030848	2.41E+14	01-04-2024	N	DC03	F	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	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	23	25-04-2024	2500	09109-DIVISIONAL COMMANDER	PUNJAB HOME GUARD, JALANDHAR JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024019886	2.41E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	94	23-04-2024	68308	DEVELOPMENT PROJECT	CHILD DEVELOPMENT PROJECT OFFICER, ADAMPUR	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024019887	2.41E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	95	23-04-2024	124364	DEVELOPMENT PROJECT	CHILD DEVELOPMENT PROJECT OFFICER, ADAMPUR	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024019888	2.41E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	96	23-04-2024	129834	DEVELOPMENT PROJECT	CHILD DEVELOPMENT PROJECT OFFICER, ADAMPUR	DIRECTOR, SOCIAL WELFARE	PUNJAB

###	VN042024019842	2.41E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	50	15-04-2024	257294	DEVELOPMENT PROJECT	AND PROJECT OFFICER, JALANDHAR (URBAN) URBAN,	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024019843	2.41E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	51	15-04-2024	345722	DEVELOPMENT PROJECT	CHILD DEVELOPMENT PROJECT OFFICER, LOHAN KHAS	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024019861	2.41E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	69	22-04-2024	485750	09686-A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
###	VN042024019860	2.41E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	68	22-04-2024	1E+06	09686-A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
###	VN042024035261	2.41E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	25	12-04-2024	73226	DEPUTY EXCISE AND	JALANDHAR JALANDHAR	AND TAXATION	CHANDI
###	VN042024035262	2.41E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	26	12-04-2024	93986	DEPUTY EXCISE AND	JALANDHAR JALANDHAR	AND TAXATION	CHANDI
###	VN042024035263	2.41E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	27	12-04-2024	108676	DEPUTY EXCISE AND	JALANDHAR JALANDHAR	AND TAXATION	CHANDI
###	VN042024035264	2.41E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	28	12-04-2024	122898	DEPUTY EXCISE AND	JALANDHAR JALANDHAR	AND TAXATION	CHANDI
###	VN042024035265	2.41E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	29	12-04-2024	194048	DEPUTY EXCISE AND	JALANDHAR JALANDHAR	AND TAXATION	CHANDI
###	VN042024048486	2.41E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	9	22-04-2024	214542	DEPUTY EXCISE AND	JALANDHAR JALANDHAR	AND TAXATION	CHANDI
###	VN042024035266	2.41E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	30	12-04-2024	286298	DEPUTY EXCISE AND	JALANDHAR JALANDHAR	AND TAXATION	CHANDI
###	VN042024035267	2.41E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	31	12-04-2024	533818	DEPUTY EXCISE AND	JALANDHAR JALANDHAR	AND TAXATION	CHANDI
###	VN042024041609	2.41E+14	01-04-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	89	23-04-2024	42607	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024041610	2.41E+14	01-04-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	90	23-04-2024	29278	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024041611	2.41E+14	01-04-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	91	23-04-2024	35850	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024035286	2.41E+14	01-04-2024	N	DC10	F	vouched Contingent	0900-JALANDHAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	OF VEHICLES	AND TAXATION	NT	V	50	25-04-2024	44800	DEPUTY EXCISE AND	JALANDHAR JALANDHAR	AND TAXATION	CHANDI
###	VN042024035287	2.41E+14	01-04-2024	N	DC10	F	vouched Contingent	0900-JALANDHAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	AND MAINTENANC	AND TAXATION	NT	V	51	25-04-2024	21181	DEPUTY EXCISE AND	JALANDHAR JALANDHAR	AND TAXATION	CHANDI
###	VN042024035282	2.41E+14	01-04-2024	N	DC10	F	vouched Contingent	0900-JALANDHAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	AND TAXATION	NT	V	46	25-04-2024	4250	DEPUTY EXCISE AND	JALANDHAR JALANDHAR	AND TAXATION	CHANDI
###	VN042024035283	2.41E+14	01-04-2024	N	DC10	F	vouched Contingent	0900-JALANDHAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	AND TAXATION	NT	V	47	25-04-2024	9255	DEPUTY EXCISE AND	JALANDHAR JALANDHAR	AND TAXATION	CHANDI
###	VN042024035284	2.41E+14	01-04-2024	N	DC10	F	vouched Contingent	0900-JALANDHAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	AND TAXATION	NT	V	48	25-04-2024	159000	DEPUTY EXCISE AND	JALANDHAR JALANDHAR	AND TAXATION	CHANDI
###	VN042024019822	2.41E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	30	12-04-2024	130276	DEVELOPMENT & PROJECT	& PROJECT OFFICER, RURKA KALAN RURKA KALAN	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024019823	2.41E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	31	12-04-2024	219630	DEVELOPMENT & PROJECT	& PROJECT OFFICER, RURKA KALAN RURKA KALAN	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024019824	2.41E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	32	12-04-2024	87600	DEVELOPMENT & PROJECT	& PROJECT OFFICER, RURKA KALAN RURKA KALAN	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024019884	2.41E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	92	23-04-2024	518962	DEVELOPMENT & PROJECT	& PROJECT OFFICER, RURKA KALAN RURKA KALAN	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024019885	2.41E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	93	23-04-2024	999500	DEVELOPMENT & PROJECT	& PROJECT OFFICER, RURKA KALAN RURKA KALAN	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024019962	2.41E+14	01-04-2024	N	DC07	F	vouched Contingent Bill	0900-JALANDHAR	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	NT	V	170	30-04-2024	1080	DEVELOPMENT & PROJECT	& PROJECT OFFICER, RURKA KALAN RURKA KALAN	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024019839	2.41E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	47	15-04-2024	203568	DEVELOPMENT & PROJECT	& PROJECT OFFICER, RURKA KALAN RURKA KALAN	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024019840	2.41E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	48	15-04-2024	87772	DEVELOPMENT & PROJECT	& PROJECT OFFICER, RURKA KALAN RURKA KALAN	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024019865	2.41E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	73	22-04-2024	1E+06	DEVELOPMENT & PROJECT	& PROJECT OFFICER, RURKA KALAN RURKA KALAN	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024019862	2.41E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	70	22-04-2024	561553	DEVELOPMENT & PROJECT	& PROJECT OFFICER, RURKA KALAN RURKA KALAN	DIRECTOR, SOCIAL WELFARE	PUNJAB

###	VN042024019863	2.41E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	71	22-04-2024	100000	DEVELOPMENT & PROJECT	& PROJECT OFFICER, RURKA KALAN RURKA KALAN	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024019853	2.41E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0900-JALANDHAR	SECURITY AND	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN	NT	V	61	15-04-2024	162284	SUPERINTENDENT	HOME, BASTI GUJAN JALANDHAR	DIRECTOR, SOCIAL	PUNJAB
###	VN042024019838	2.41E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0900-JALANDHAR	SECURITY AND	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN	NT	V	46	15-04-2024	222158	SUPERINTENDENT	HOME, BASTI GUJAN JALANDHAR	DIRECTOR, SOCIAL	PUNJAB
###	VN042024019820	2.41E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0900-JALANDHAR	SECURITY AND	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN	NT	V	28	12-04-2024	76152	SUPERINTENDENT	JALANDHAR JALANDHAR	DIRECTOR, SOCIAL	PUNJAB
###	VN042024019873	2.41E+14	01-04-2024	N	DC07	F	vouched Contingent	0900-JALANDHAR	SECURITY AND	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	SECURITY, WOMAN	NT	V	81	22-04-2024	893	SUPERINTENDENT	JALANDHAR JALANDHAR	DIRECTOR, SOCIAL	PUNJAB
###	VN042024019902	2.41E+14	01-04-2024	N	DC07	F	vouched Contingent	0900-JALANDHAR	SECURITY AND	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	SECURITY, WOMAN	NT	V	110	24-04-2024	46943	SUPERINTENDENT	JALANDHAR JALANDHAR	DIRECTOR, SOCIAL	PUNJAB
###	VN042024019841	2.41E+14	01-04-2024	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	SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	49	15-04-2024	135696	09584-SUPERINTENDENT	HOME FOR WIDOW AND DESTITUTE WOMEN, G V ASHRAM, JALANDHAR JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024019901	2.41E+14	01-04-2024	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	SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	109	24-04-2024	22999	09584-SUPERINTENDENT	HOME FOR WIDOW AND DESTITUTE WOMEN, G V ASHRAM, JALANDHAR JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024016831	2.41E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	18	10-04-2024	144526	MEDICAL OFFICER	1, JALANDHAR JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024016832	2.41E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	19	10-04-2024	101878	MEDICAL OFFICER	1, JALANDHAR JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024016833	2.41E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	20	10-04-2024	175520	MEDICAL OFFICER	1, JALANDHAR JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024050177	2.41E+14	01-04-2024	N	DC06	F	vouched Contingent	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL	HEALTH AND	NT	V	361	23-04-2024	12737	MEDICAL OFFICER	1, JALANDHAR JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024050061	2.41E+14	01-04-2024	N	DC06	F	vouched Contingent	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL	HEALTH AND	NT	V	245	15-04-2024	112550	MEDICAL OFFICER	2, JALANDHAR JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024050169	2.41E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	353	23-04-2024	265418	MEDICAL OFFICER	2, JALANDHAR JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024050170	2.41E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	354	23-04-2024	242456	MEDICAL OFFICER	2, JALANDHAR JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024050171	2.41E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	355	23-04-2024	226870	MEDICAL OFFICER	2, JALANDHAR JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024050172	2.41E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	356	23-04-2024	33804	MEDICAL OFFICER	2, JALANDHAR JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024050224	2.41E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	408	25-04-2024	178932	MEDICAL OFFICER	2, JALANDHAR JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024016850	2.41E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	37	10-04-2024	1E+06	MEDICAL OFFICER	3, JALANDHAR JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024016851	2.41E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	38	10-04-2024	287565	MEDICAL OFFICER	3, JALANDHAR JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024016852	2.41E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	39	10-04-2024	131938	MEDICAL OFFICER	3, JALANDHAR JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024016812	2.41E+14	01-04-2024	N	DC06	F	vouched Contingent	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL	HEALTH AND	NT	V	64	10-04-2024	12737	MEDICAL OFFICER	3, JALANDHAR JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024049893	2.41E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	77	12-04-2024	48364	MEDICAL OFFICER	4, JALANDHAR JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024049894	2.41E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	78	12-04-2024	57950	MEDICAL OFFICER	4, JALANDHAR JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024049895	2.41E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	79	12-04-2024	77508	MEDICAL OFFICER	4, JALANDHAR JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024049896	2.41E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	80	12-04-2024	80818	MEDICAL OFFICER	4, JALANDHAR JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024049897	2.41E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	81	12-04-2024	85276	MEDICAL OFFICER	4, JALANDHAR JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024049898	2.41E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	82	12-04-2024	125963	MEDICAL OFFICER	4, JALANDHAR JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024049899	2.41E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	83	12-04-2024	133526	MEDICAL OFFICER	4, JALANDHAR JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024049900	2.41E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	84	12-04-2024	307160	MEDICAL OFFICER	4, JALANDHAR JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024050090	2.41E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	274	22-04-2024	46708	MEDICAL OFFICER	5, JALANDHAR JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024050091	2.41E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	275	22-04-2024	65565	MEDICAL OFFICER	5, JALANDHAR JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024050092	2.41E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	276	22-04-2024	171147	MEDICAL OFFICER	5, JALANDHAR JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024050126	2.41E+14	01-04-2024	N	DC06	F	vouched Contingent	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL	HEALTH AND	NT	V	310	22-04-2024	12737	MEDICAL OFFICER	5, JALANDHAR JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024049892	2.41E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	76	12-04-2024	278606	SENIOR MEDICAL	CENTRE, ADAMPUR JALANDHAR	DIRECTOR, HEALTH &	PUNJAB

####	VN042024049901	2.41E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	85	12-04-2024	83100	SENIOR MEDICAL	CENTRE, ADAMPUR JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024049902	2.41E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	86	12-04-2024	191172	SENIOR MEDICAL	CENTRE, ADAMPUR JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024049903	2.41E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	87	12-04-2024	131276	SENIOR MEDICAL	CENTRE, ADAMPUR JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024049904	2.41E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	88	12-04-2024	101218	SENIOR MEDICAL	CENTRE, ADAMPUR JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024049905	2.41E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	89	12-04-2024	70496	SENIOR MEDICAL	CENTRE, ADAMPUR JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024049906	2.41E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	90	12-04-2024	88264	SENIOR MEDICAL	CENTRE, ADAMPUR JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024049907	2.41E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	91	12-04-2024	69552	SENIOR MEDICAL	CENTRE, ADAMPUR JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024049908	2.41E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	92	12-04-2024	60354	SENIOR MEDICAL	CENTRE, ADAMPUR JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024049909	2.41E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	93	12-04-2024	46776	SENIOR MEDICAL	CENTRE, ADAMPUR JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024049910	2.41E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	94	12-04-2024	353940	SENIOR MEDICAL	CENTRE, ADAMPUR JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024049911	2.41E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	95	12-04-2024	313936	SENIOR MEDICAL	CENTRE, ADAMPUR JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024049912	2.41E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	96	12-04-2024	87600	SENIOR MEDICAL	CENTRE, ADAMPUR JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024049913	2.41E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	97	12-04-2024	125408	SENIOR MEDICAL	CENTRE, ADAMPUR JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024049914	2.41E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	98	12-04-2024	284418	SENIOR MEDICAL	CENTRE, ADAMPUR JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024049915	2.41E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	99	12-04-2024	329304	SENIOR MEDICAL	CENTRE, ADAMPUR JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024049916	2.41E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	100	12-04-2024	73512	SENIOR MEDICAL	CENTRE, ADAMPUR JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024049917	2.41E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	101	12-04-2024	232342	SENIOR MEDICAL	CENTRE, ADAMPUR JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024049918	2.41E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	102	12-04-2024	69552	SENIOR MEDICAL	CENTRE, ADAMPUR JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024049919	2.41E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	103	12-04-2024	171768	SENIOR MEDICAL	CENTRE, ADAMPUR JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024049920	2.41E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	104	12-04-2024	44148	SENIOR MEDICAL	CENTRE, ADAMPUR JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024049921	2.41E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	WELFARE SERVICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	105	12-04-2024	99390	SENIOR MEDICAL	CENTRE, ADAMPUR JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024049922	2.41E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	106	12-04-2024	73332	SENIOR MEDICAL	CENTRE, ADAMPUR JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024049950	2.41E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	134	12-04-2024	657042	SENIOR MEDICAL	CENTRE, ADAMPUR JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024049958	2.41E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	142	12-04-2024	125554	SENIOR MEDICAL	CENTRE, ADAMPUR JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024049959	2.41E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	143	12-04-2024	174258	SENIOR MEDICAL	CENTRE, ADAMPUR JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024037323	2.41E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	16	12-04-2024	95086	SENIOR MEDICAL	CENTRE, ADAMPUR JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024037324	2.41E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	17	12-04-2024	75230	SENIOR MEDICAL	CENTRE, ADAMPUR JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024037325	2.41E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	PLAN FOR SCHEDULED CASTES	WELFARE SERVICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	18	12-04-2024	65100	SENIOR MEDICAL	CENTRE, ADAMPUR JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024037326	2.41E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	19	12-04-2024	389302	SENIOR MEDICAL	CENTRE, ADAMPUR JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024050214	2.41E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	398	24-04-2024	6000	SENIOR MEDICAL	CENTRE, ADAMPUR JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024037372	2.41E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	PLAN FOR SCHEDULED CASTES	WELFARE SERVICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	65	24-04-2024	74681	SENIOR MEDICAL	CENTRE, ADAMPUR JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024037327	2.41E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	20	12-04-2024	73290	SENIOR MEDICAL	CENTRE, ADAMPUR JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024037373	2.41E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	PLAN FOR SCHEDULED CASTES	WELFARE SERVICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	66	24-04-2024	148652	SENIOR MEDICAL	CENTRE, ADAMPUR JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024050215	2.41E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	399	24-04-2024	291080	SENIOR MEDICAL	CENTRE, ADAMPUR JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024049927	2.41E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	111	12-04-2024	29200	SENIOR MEDICAL	DEPARTMENT, KALA BAKARA JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024049928	2.41E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	112	12-04-2024	52892	SENIOR MEDICAL	DEPARTMENT, KALA BAKARA JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024049929	2.41E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	113	12-04-2024	70804	SENIOR MEDICAL	DEPARTMENT, KALA BAKARA JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024037314	2.41E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	7	12-04-2024	75230	SENIOR MEDICAL	CENTRE, KALA BAKARA JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024049930	2.41E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	114	12-04-2024	83000	SENIOR MEDICAL	DEPARTMENT, KALA BAKARA JALANDHAR	DIRECTOR, HEALTH &	PUNJAB

####	VN042024049931	2.41E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	115	12-04-2024	109580	SENIOR MEDICAL	DEPARTMENT, KALA BAKARA JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024049932	2.41E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	116	12-04-2024	122220	SENIOR MEDICAL	DEPARTMENT, KALA BAKARA JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024049933	2.41E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	117	12-04-2024	138130	SENIOR MEDICAL	DEPARTMENT, KALA BAKARA JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024049934	2.41E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	118	12-04-2024	158676	SENIOR MEDICAL	DEPARTMENT, KALA BAKARA JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024049882	2.41E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	66	12-04-2024	160012	SENIOR MEDICAL	DEPARTMENT, KALA BAKARA JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024049883	2.41E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	WELFARE SERVICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	67	12-04-2024	170108	SENIOR MEDICAL	DEPARTMENT, KALA BAKARA JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024049884	2.41E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	68	12-04-2024	218580	SENIOR MEDICAL	DEPARTMENT, KALA BAKARA JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024049885	2.41E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	69	12-04-2024	239972	SENIOR MEDICAL	DEPARTMENT, KALA BAKARA JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024049886	2.41E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	70	12-04-2024	262946	SENIOR MEDICAL	DEPARTMENT, KALA BAKARA JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024037311	2.41E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	4	12-04-2024	305884	SENIOR MEDICAL	CENTRE, KALA BAKARA JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024049935	2.41E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	119	12-04-2024	344744	SENIOR MEDICAL	DEPARTMENT, KALA BAKARA JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024049936	2.41E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	120	12-04-2024	361802	SENIOR MEDICAL	DEPARTMENT, KALA BAKARA JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024049937	2.41E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	121	12-04-2024	467228	SENIOR MEDICAL	DEPARTMENT, KALA BAKARA JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024049938	2.41E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	122	12-04-2024	600730	SENIOR MEDICAL	DEPARTMENT, KALA BAKARA JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024037329	2.41E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	22	12-04-2024	63160	SENIOR MEDICAL	CENTRE, KALA BAKARA JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024049949	2.41E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	133	12-04-2024	579766	SENIOR MEDICAL	DEPARTMENT, KALA BAKARA JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024049968	2.41E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	152	12-04-2024	243808	SENIOR MEDICAL	DEPARTMENT, KALA BAKARA JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024049956	2.41E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	140	12-04-2024	158676	SENIOR MEDICAL	DEPARTMENT, KALA BAKARA JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024049957	2.41E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	141	12-04-2024	300628	SENIOR MEDICAL	DEPARTMENT, KALA BAKARA JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024037313	2.41E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	PLAN FOR SCHEDULED CASTES	WELFARE SERVICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	6	12-04-2024	384432	SENIOR MEDICAL	CENTRE, KALA BAKARA JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024049923	2.41E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	107	12-04-2024	115504	SENIOR MEDICAL	DEPARTMENT, KALA BAKARA JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024049960	2.41E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	144	12-04-2024	131210	SENIOR MEDICAL	DEPARTMENT, KALA BAKARA JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024049924	2.41E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	108	12-04-2024	191672	SENIOR MEDICAL	DEPARTMENT, KALA BAKARA JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024050167	2.41E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	351	23-04-2024	73916	SENIOR MEDICAL	DEPARTMENT, KALA BAKARA JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024050173	2.41E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	357	23-04-2024	28000	SENIOR MEDICAL	DEPARTMENT, KALA BAKARA JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024050174	2.41E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	358	23-04-2024	57502	SENIOR MEDICAL	DEPARTMENT, KALA BAKARA JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024050175	2.41E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	359	23-04-2024	100288	SENIOR MEDICAL	DEPARTMENT, KALA BAKARA JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024050176	2.41E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	360	23-04-2024	100288	SENIOR MEDICAL	DEPARTMENT, KALA BAKARA JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024049940	2.41E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	124	12-04-2024	21700	PRIMARY HEALTH	JAMSHER KHASS JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024037315	2.41E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	8	12-04-2024	21700	SENIOR MEDICAL	CENTRE, JAMSHER KHAS JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024037316	2.41E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	PLAN FOR SCHEDULED CASTES	WELFARE SERVICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	9	12-04-2024	21700	SENIOR MEDICAL	CENTRE, JAMSHER KHAS JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024049941	2.41E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	125	12-04-2024	21700	PRIMARY HEALTH	JAMSHER KHASS JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024049942	2.41E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	WELFARE SERVICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	126	12-04-2024	61184	PRIMARY HEALTH	JAMSHER KHASS JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024037317	2.41E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	PLAN FOR SCHEDULED CASTES	WELFARE SERVICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	10	12-04-2024	21700	SENIOR MEDICAL	CENTRE, JAMSHER KHAS JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024037318	2.41E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	PLAN FOR SCHEDULED CASTES	WELFARE SERVICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	11	12-04-2024	23412	SENIOR MEDICAL	CENTRE, JAMSHER KHAS JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024037319	2.41E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	12	12-04-2024	146372	SENIOR MEDICAL	CENTRE, JAMSHER KHAS JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024049943	2.41E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	127	12-04-2024	77858	PRIMARY HEALTH	JAMSHER KHASS JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024049944	2.41E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	128	12-04-2024	69052	PRIMARY HEALTH	JAMSHER KHASS JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024049945	2.41E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	129	12-04-2024	70996	PRIMARY HEALTH	JAMSHER KHASS JALANDHAR	DIRECTOR, HEALTH &	PUNJAB

####	VN042024037320	2.41E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	PLAN FOR SCHEDULED CASTES	WELFARE SERVICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	13	12-04-2024	74938	SENIOR MEDICAL	CENTRE, JAMSHER KHAS JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024049946	2.41E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	130	12-04-2024	81900	PRIMARY HEALTH	JAMSHER KHASS JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024049947	2.41E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	131	12-04-2024	171768	PRIMARY HEALTH	JAMSHER KHASS JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024049961	2.41E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	145	12-04-2024	81580	PRIMARY HEALTH	JAMSHER KHASS JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024049962	2.41E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	WELFARE SERVICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	146	12-04-2024	147066	PRIMARY HEALTH	JAMSHER KHASS JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024049963	2.41E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	147	12-04-2024	147808	PRIMARY HEALTH	JAMSHER KHASS JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024049964	2.41E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	148	12-04-2024	184770	PRIMARY HEALTH	JAMSHER KHASS JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024049965	2.41E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	149	12-04-2024	234010	PRIMARY HEALTH	JAMSHER KHASS JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024049948	2.41E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	132	12-04-2024	115880	PRIMARY HEALTH	JAMSHER KHASS JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024037321	2.41E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	14	12-04-2024	84574	SENIOR MEDICAL	CENTRE, JAMSHER KHAS JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024037322	2.41E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	15	12-04-2024	95086	SENIOR MEDICAL	CENTRE, JAMSHER KHAS JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024049887	2.41E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	71	12-04-2024	83100	PRIMARY HEALTH	JAMSHER KHASS JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024037312	2.41E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	5	12-04-2024	84574	SENIOR MEDICAL	CENTRE, JAMSHER KHAS JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024049888	2.41E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	72	12-04-2024	84574	PRIMARY HEALTH	JAMSHER KHASS JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024049889	2.41E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	73	12-04-2024	84284	PRIMARY HEALTH	JAMSHER KHASS JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024049890	2.41E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	74	12-04-2024	97390	PRIMARY HEALTH	JAMSHER KHASS JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024049891	2.41E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	75	12-04-2024	158404	PRIMARY HEALTH	JAMSHER KHASS JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024049966	2.41E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	150	12-04-2024	299840	PRIMARY HEALTH	JAMSHER KHASS JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024037328	2.41E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	PLAN FOR SCHEDULED CASTES	WELFARE SERVICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	21	12-04-2024	318980	SENIOR MEDICAL	CENTRE, JAMSHER KHAS JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024049967	2.41E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	151	12-04-2024	385524	PRIMARY HEALTH	JAMSHER KHASS JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024050216	2.41E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	400	24-04-2024	113792	PRIMARY HEALTH	JAMSHER KHASS JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024016216	2.41E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	400	24-04-2024	113792	HEALTH	HOSPITAL, JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024016845	2.41E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	32	10-04-2024	287258	09485-G.H.	HOSPITAL, JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024016807	2.41E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	59	10-04-2024	65480	09485-G.H.	HOSPITAL, JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024016846	2.41E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	33	10-04-2024	240984	09485-G.H.	HOSPITAL, JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024016847	2.41E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	34	10-04-2024	479164	09485-G.H.	HOSPITAL, JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024016848	2.41E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	003-TRAINING	PARA HEALTH STAFF	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	35	10-04-2024	632646	09485-G.H.	HOSPITAL, JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024016849	2.41E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	36	10-04-2024	821912	09485-G.H.	HOSPITAL, JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024016835	2.41E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	22	10-04-2024	2E+06	09485-G.H.	HOSPITAL, JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024016836	2.41E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	23	10-04-2024	2E+06	09485-G.H.	HOSPITAL, JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024016837	2.41E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	24	10-04-2024	2E+06	09485-G.H.	HOSPITAL, JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024016811	2.41E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	63	10-04-2024	192252	09485-G.H.	HOSPITAL, JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024016838	2.41E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	25	10-04-2024	537468	09485-G.H.	HOSPITAL, JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024016839	2.41E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	26	10-04-2024	1E+06	09485-G.H.	HOSPITAL, JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024016840	2.41E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	27	10-04-2024	359226	09485-G.H.	HOSPITAL, JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024016841	2.41E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	28	10-04-2024	1E+06	09485-G.H.	HOSPITAL, JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024016842	2.41E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	29	10-04-2024	3E+06	09485-G.H.	HOSPITAL, JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024016843	2.41E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	30	10-04-2024	5E+06	09485-G.H.	HOSPITAL, JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024016813	2.41E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	65	10-04-2024	569032	09485-G.H.	HOSPITAL, JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024016844	2.41E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	31	10-04-2024	4E+06	09485-G.H.	HOSPITAL, JALANDHAR	DIRECTOR, HEALTH &	PUNJAB

###	VN042024041 640	2.41E+14	01-04-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	1E+06	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024041 641	2.41E+14	01-04-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	1E+06	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024041 654	2.41E+14	01-04-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	1E+06	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024041 655	2.41E+14	01-04-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	1E+06	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024041 656	2.41E+14	01-04-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	120118	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024041 657	2.41E+14	01-04-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	1E+06	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024019 913	2.41E+14	01-04-2024	N	DC07	O	Pension Voucher	0900-JALANDHAR	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	121	25-04-2024	200000	09686-A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
###	VN042024050 164	2.41E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	348	23-04-2024	51354	09485-G.H.	HOSPITAL, JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024050 165	2.41E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	349	23-04-2024	136436	09485-G.H.	HOSPITAL, JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024050 166	2.41E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	350	23-04-2024	193652	09485-G.H.	HOSPITAL, JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024041 617	2.41E+14	01-04-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	97	24-04-2024	50611	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024016 834	2.41E+14	01-04-2024	N	DC06	F	vouched Contingent	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL	HEALTH AND	NT	V	21	10-04-2024	5752	ASSISTANT CONTROLLER	SURGEON, JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024016 824	2.41E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	11	10-04-2024	107790	ASSISTANT CONTROLLER	SURGEON, JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024016 825	2.41E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	12	10-04-2024	19900	ASSISTANT CONTROLLER	SURGEON, JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024016 826	2.41E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	13	10-04-2024	388212	ASSISTANT CONTROLLER	SURGEON, JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024016 827	2.41E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	14	10-04-2024	325825	ASSISTANT CONTROLLER	SURGEON, JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024016 828	2.41E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	15	10-04-2024	1E+06	ASSISTANT CONTROLLER	SURGEON, JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024016 829	2.41E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	16	10-04-2024	6E+06	ASSISTANT CONTROLLER	SURGEON, JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024016 830	2.41E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	17	10-04-2024	299238	ASSISTANT CONTROLLER	SURGEON, JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024050 222	2.41E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	406	25-04-2024	5460	ASSISTANT CONTROLLER	SURGEON, JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024050 223	2.41E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	407	25-04-2024	5574	ASSISTANT CONTROLLER	SURGEON, JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024050 089	2.41E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	273	22-04-2024	127902	ASSISTANT CONTROLLER	SURGEON, JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024050 225	2.41E+14	01-04-2024	N	DC06	F	vouched Contingent	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	SUPPLIES AND	HEALTH AND	NT	V	409	25-04-2024	5000	ASSISTANT CONTROLLER	SURGEON, JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024050 226	2.41E+14	01-04-2024	N	DC06	F	vouched Contingent	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	HEALTH AND	NT	V	410	25-04-2024	707	ASSISTANT CONTROLLER	SURGEON, JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024050 227	2.41E+14	01-04-2024	N	DC06	F	vouched Contingent	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	SUPPLIES AND	HEALTH AND	NT	V	411	25-04-2024	73099	ASSISTANT CONTROLLER	SURGEON, JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024050 228	2.41E+14	01-04-2024	N	DC06	F	vouched Contingent	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	SUPPLIES AND	HEALTH AND	NT	V	412	25-04-2024	69760	ASSISTANT CONTROLLER	SURGEON, JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024050 229	2.41E+14	01-04-2024	N	DC06	F	vouched Contingent	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	SUPPLIES AND	HEALTH AND	NT	V	413	25-04-2024	49920	ASSISTANT CONTROLLER	SURGEON, JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024016 853	2.41E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	40	10-04-2024	61044	MALARIA OFFICER	JALANDHAR JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024016 854	2.41E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	41	10-04-2024	79302	MALARIA OFFICER	JALANDHAR JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024016 808	2.41E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	60	10-04-2024	49464	MALARIA OFFICER	JALANDHAR JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024016 809	2.41E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	61	10-04-2024	60244	MALARIA OFFICER	JALANDHAR JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024016 810	2.41E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	62	10-04-2024	249002	MALARIA OFFICER	JALANDHAR JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024016 855	2.41E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	42	10-04-2024	724312	MALARIA OFFICER	JALANDHAR JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024049 939	2.41E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	123	12-04-2024	627150	MEDICAL SUPERINTEN	JALANDHAR JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024049 094	2.41E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0900-JALANDHAR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	10	12-04-2024	2E+06	09842-PRINCIPAL	FOR WOMEN, JALANDHAR	DIRECTOR, TECHNICAL	PUNJAB

###	VN042024049095	2.41E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0900-JALANDHAR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	11	12-04-2024	102740	09842-PRINCIPAL	FOR WOMEN, JALANDHAR	DIRECTOR, TECHNICAL	PUNJAB
###	VN042024049096	2.41E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0900-JALANDHAR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	12	12-04-2024	1E+06	09842-PRINCIPAL	FOR WOMEN, JALANDHAR	DIRECTOR, TECHNICAL	PUNJAB
###	VN042024049097	2.41E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0900-JALANDHAR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	13	12-04-2024	291138	09842-PRINCIPAL	FOR WOMEN, JALANDHAR	DIRECTOR, TECHNICAL	PUNJAB
###	VN042024049098	2.41E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0900-JALANDHAR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	14	12-04-2024	75036	09842-PRINCIPAL	FOR WOMEN, JALANDHAR	DIRECTOR, TECHNICAL	PUNJAB
###	VN042024049099	2.41E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0900-JALANDHAR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	15	12-04-2024	101688	09842-PRINCIPAL	FOR WOMEN, JALANDHAR	DIRECTOR, TECHNICAL	PUNJAB
###	VN042024049100	2.41E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0900-JALANDHAR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	16	12-04-2024	27980	09842-PRINCIPAL	FOR WOMEN, JALANDHAR	DIRECTOR, TECHNICAL	PUNJAB
###	VN042024049101	2.41E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0900-JALANDHAR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	17	15-04-2024	3E+06	09842-PRINCIPAL	FOR WOMEN, JALANDHAR	DIRECTOR, TECHNICAL	PUNJAB
###	VN042024049106	2.41E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0900-JALANDHAR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	22	25-04-2024	104697	09842-PRINCIPAL	FOR WOMEN, JALANDHAR	DIRECTOR, TECHNICAL	PUNJAB
###	VN042024049104	2.41E+14	01-04-2024	N	DC05	F	vouched Contingent	0900-JALANDHAR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	TECHNICAL	NT	V	20	22-04-2024	595	09842-PRINCIPAL	FOR WOMEN, JALANDHAR	DIRECTOR, TECHNICAL	PUNJAB
###	VN042024049108	2.41E+14	01-04-2024	N	DC05	F	vouched Contingent	0900-JALANDHAR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL	NT	V	24	30-04-2024	30720	09842-PRINCIPAL	FOR WOMEN, JALANDHAR	DIRECTOR, TECHNICAL	PUNJAB
###	VN042024049109	2.41E+14	01-04-2024	N	DC05	F	vouched Contingent	0900-JALANDHAR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL	NT	V	25	30-04-2024	10740	09842-PRINCIPAL	FOR WOMEN, JALANDHAR	DIRECTOR, TECHNICAL	PUNJAB
###	VN042024049085	2.41E+14	01-04-2024	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	TECHNICAL EDUCATIO	NT	V	1	10-04-2024	77700	09843-PRINCIPAL	INSTITUTE OF LEATHER AND FOOTWEAR	DIRECTOR, TECHNICAL EDUCATION	PUNJAB
###	VN042024049086	2.41E+14	01-04-2024	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	TECHNICAL EDUCATIO	NT	V	2	10-04-2024	129136	09843-PRINCIPAL	INSTITUTE OF LEATHER AND FOOTWEAR	DIRECTOR, TECHNICAL EDUCATION	PUNJAB
###	VN042024049087	2.41E+14	01-04-2024	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	TECHNICAL EDUCATIO	NT	V	3	10-04-2024	101940	09843-PRINCIPAL	INSTITUTE OF LEATHER AND FOOTWEAR	DIRECTOR, TECHNICAL EDUCATION	PUNJAB
###	VN042024049088	2.41E+14	01-04-2024	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	TECHNICAL EDUCATIO	NT	V	4	10-04-2024	98520	09843-PRINCIPAL	INSTITUTE OF LEATHER AND FOOTWEAR	DIRECTOR, TECHNICAL EDUCATION	PUNJAB
###	VN042024049089	2.41E+14	01-04-2024	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	TECHNICAL EDUCATIO	NT	V	5	10-04-2024	266154	09843-PRINCIPAL	INSTITUTE OF LEATHER AND FOOTWEAR	DIRECTOR, TECHNICAL EDUCATION	PUNJAB
###	VN042024049090	2.41E+14	01-04-2024	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	TECHNICAL EDUCATIO	NT	V	6	10-04-2024	330466	09843-PRINCIPAL	INSTITUTE OF LEATHER AND FOOTWEAR	DIRECTOR, TECHNICAL EDUCATION	PUNJAB
###	VN042024049091	2.41E+14	01-04-2024	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	TECHNICAL EDUCATIO	NT	V	7	10-04-2024	123244	09843-PRINCIPAL	INSTITUTE OF LEATHER AND FOOTWEAR	DIRECTOR, TECHNICAL EDUCATION	PUNJAB
###	VN042024049092	2.41E+14	01-04-2024	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	TECHNICAL EDUCATIO	NT	V	8	10-04-2024	141832	09843-PRINCIPAL	INSTITUTE OF LEATHER AND FOOTWEAR	DIRECTOR, TECHNICAL EDUCATION	PUNJAB
###	VN042024049093	2.41E+14	01-04-2024	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	TECHNICAL EDUCATIO	NT	V	9	10-04-2024	7560	09843-PRINCIPAL	INSTITUTE OF LEATHER AND FOOTWEAR	DIRECTOR, TECHNICAL EDUCATION	PUNJAB
###	VN042024049105	2.41E+14	01-04-2024	N	DC05	F	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	TECHNICAL EDUCATIO	NT	V	21	24-04-2024	1238	09843-PRINCIPAL	INSTITUTE OF LEATHER AND FOOTWEAR	DIRECTOR, TECHNICAL EDUCATION	PUNJAB
###	VN042024049102	2.41E+14	01-04-2024	N	DC05	F	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	TECHNICAL EDUCATIO	NT	V	18	22-04-2024	177	09843-PRINCIPAL	INSTITUTE OF LEATHER AND FOOTWEAR	DIRECTOR, TECHNICAL EDUCATION	PUNJAB
###	VN042024049103	2.41E+14	01-04-2024	N	DC05	F	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	TECHNICAL EDUCATIO	NT	V	19	22-04-2024	1507	09843-PRINCIPAL	INSTITUTE OF LEATHER AND FOOTWEAR	DIRECTOR, TECHNICAL EDUCATION	PUNJAB
###	VN042024049107	2.41E+14	01-04-2024	N	DC05	B	Travel expenditure 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	DOMESTIC TRAVEL EXPENSES	TECHNICAL EDUCATIO	NT	V	23	25-04-2024	518	09843-PRINCIPAL	INSTITUTE OF LEATHER AND FOOTWEAR	DIRECTOR, TECHNICAL EDUCATION	PUNJAB
###	VN042024049375	2.41E+14	01-04-2024	N	DC04	A	Allowances Vouchers	0900-JALANDHAR	AND WATER CONSERVATI	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	10	12-04-2024	19900	ASSTT. CONTROLLER	OF SOILS, JALLANDHAR	CONSERVATOR OF SOIL	PUNJAB
###	VN042024049376	2.41E+14	01-04-2024	N	DC04	A	Allowances Vouchers	0900-JALANDHAR	AND WATER CONSERVATI	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	11	12-04-2024	35400	ASSTT. CONTROLLER	OF SOILS, JALLANDHAR	CONSERVATOR OF SOIL	PUNJAB
###	VN042024049371	2.41E+14	01-04-2024	N	DC04	A	Allowances Vouchers	0900-JALANDHAR	AND WATER CONSERVATI	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	6	12-04-2024	161920	ASSTT. CONTROLLER	OF SOILS, JALLANDHAR	CONSERVATOR OF SOIL	PUNJAB
###	VN042024049372	2.41E+14	01-04-2024	N	DC04	A	Allowances Vouchers	0900-JALANDHAR	AND WATER CONSERVATI	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	7	12-04-2024	323406	ASSTT. CONTROLLER	OF SOILS, JALLANDHAR	CONSERVATOR OF SOIL	PUNJAB
###	VN042024049373	2.41E+14	01-04-2024	N	DC04	A	Allowances Vouchers	0900-JALANDHAR	AND WATER CONSERVATI	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	8	12-04-2024	329238	ASSTT. CONTROLLER	OF SOILS, JALLANDHAR	CONSERVATOR OF SOIL	PUNJAB
###	VN042024049374	2.41E+14	01-04-2024	N	DC04	A	Allowances Vouchers	0900-JALANDHAR	AND WATER CONSERVATI	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	9	12-04-2024	655992	ASSTT. CONTROLLER	OF SOILS, JALLANDHAR	CONSERVATOR OF SOIL	PUNJAB
###	VN042024049381	2.41E+14	01-04-2024	N	DC04	F	vouched Contingent	0900-JALANDHAR	AND WATER CONSERVATI	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AGRICULTURE	NT	V	16	25-04-2024	1373	ASSTT. CONTROLLER	OF SOILS, JALLANDHAR	CONSERVATOR OF SOIL	PUNJAB
###	VN042024049382	2.41E+14	01-04-2024	N	DC04	F	vouched Contingent	0900-JALANDHAR	AND WATER CONSERVATI	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AGRICULTURE	NT	V	17	25-04-2024	1706	ASSTT. CONTROLLER	OF SOILS, JALLANDHAR	CONSERVATOR OF SOIL	PUNJAB
###	VN042024050052	2.41E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	236	15-04-2024	11292	PHYSICIAN INCHARGE	JALANDHAR JALANDHAR	DIRECTOR, HEALTH &	PUNJAB

####	VN042024050001	2.41E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	185	15-04-2024	61030	PHYSICIAN INCHARGE	JALANDHAR JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024050002	2.41E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	186	15-04-2024	92578	PHYSICIAN INCHARGE	JALANDHAR JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024050003	2.41E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	187	15-04-2024	126488	PHYSICIAN INCHARGE	JALANDHAR JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024050004	2.41E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	188	15-04-2024	177938	PHYSICIAN INCHARGE	JALANDHAR JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024003274	2.41E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	VILLAGE AND SMALL	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	1	10-04-2024	95756	GENERAL MANAGER	CENTRE, JALANDHAR JALANDHAR	DIRECTOR, INDUSTRIES	PUNJAB
####	VN042024048784	2.41E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0900-JALANDHAR	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	1	05-04-2024	138722	SECRETARY REGIONAL	JALANDHAR JALANDHAR	DIRECTOR, STATE	CHANDI
####	VN042024048785	2.41E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0900-JALANDHAR	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	2	05-04-2024	96148	SECRETARY REGIONAL	JALANDHAR JALANDHAR	DIRECTOR, STATE	CHANDI
####	VN042024048786	2.41E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0900-JALANDHAR	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	3	05-04-2024	150348	SECRETARY REGIONAL	JALANDHAR JALANDHAR	DIRECTOR, STATE	CHANDI
####	VN042024048791	2.41E+14	01-04-2024	N	DC05	K	Refund Vouchers	0900-JALANDHAR	0041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	STATE MOTOR VEHICLES TAXATION ACTS	90-DEDUCT REFUNDS	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	8	25-04-2024	83513	SECRETARY REGIONAL	JALANDHAR JALANDHAR	DIRECTOR, STATE	CHANDI
####	VN042024048792	2.41E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0900-JALANDHAR	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	9	25-04-2024	35038	SECRETARY REGIONAL	JALANDHAR JALANDHAR	DIRECTOR, STATE	CHANDI
####	VN042024019906	2.41E+14	01-04-2024	N	DC07	O	Pension Voucher	0900-JALANDHAR	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	114	25-04-2024	200000	09521-DISTRICT LIBRARY	DISTRICT LIBRARY, JALANDHAR JALANDHAR	DIRECTOR, TOURISM, CULTURAL	CHANDIGARH
####	VN042024043864	2.41E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	AND CULTURE	00-NO SUB MAJOR HEAD	105-PUBLIC LIBRARIES	01-PUBLIC LIBRARIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1	22-04-2024	150256	DISTRICT LIBRARY	JALANDHAR JALANDHAR	DIRECTOR, TOURISM,	CHANDI
####	VN042024043865	2.41E+14	01-04-2024	N	DC10	F	vouched Contingent	0900-JALANDHAR	AND CULTURE	00-NO SUB MAJOR HEAD	105-PUBLIC LIBRARIES	01-PUBLIC LIBRARIES	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	2	24-04-2024	10911	DISTRICT LIBRARY	JALANDHAR JALANDHAR	DIRECTOR, TOURISM,	CHANDI
####	VN042024052683	2.41E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0900-JALANDHAR	DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GOVERNMENT	NT	V	1	10-04-2024	215530	DEPUTY DIRECTOR,	JALANDHAR JALANDHAR	SECRETARY, LOCAL	PUNJAB
####	VN042024052684	2.41E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0900-JALANDHAR	DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GOVERNMENT	NT	V	2	10-04-2024	197040	DEPUTY DIRECTOR,	JALANDHAR JALANDHAR	SECRETARY, LOCAL	PUNJAB
####	VN042024052685	2.41E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0900-JALANDHAR	DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GOVERNMENT	NT	V	3	10-04-2024	60290	DEPUTY DIRECTOR,	JALANDHAR JALANDHAR	SECRETARY, LOCAL	PUNJAB
####	VN042024052686	2.41E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0900-JALANDHAR	DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GOVERNMENT	NT	V	4	10-04-2024	37452	DEPUTY DIRECTOR,	JALANDHAR JALANDHAR	SECRETARY, LOCAL	PUNJAB
####	VN042024052696	2.41E+14	01-04-2024	N	DC09	F	vouched Contingent	0900-JALANDHAR	DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	GOVERNMENT	NT	V	14	25-04-2024	6823	DEPUTY DIRECTOR,	JALANDHAR JALANDHAR	SECRETARY, LOCAL	PUNJAB
####	VN042024052693	2.41E+14	01-04-2024	N	DC09	F	vouched Contingent	0900-JALANDHAR	DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	GOVERNMENT	NT	V	11	22-04-2024	674	DEPUTY DIRECTOR,	JALANDHAR JALANDHAR	SECRETARY, LOCAL	PUNJAB
####	VN042024052695	2.41E+14	01-04-2024	N	DC09	F	vouched Contingent	0900-JALANDHAR	DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	GOVERNMENT	NT	V	13	25-04-2024	1300	DEPUTY DIRECTOR,	JALANDHAR JALANDHAR	SECRETARY, LOCAL	PUNJAB
####	VN042024052692	2.41E+14	01-04-2024	N	DC09	F	vouched Contingent	0900-JALANDHAR	DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	GOVERNMENT	NT	V	10	22-04-2024	1179	DEPUTY DIRECTOR,	JALANDHAR JALANDHAR	SECRETARY, LOCAL	PUNJAB
####	VN042024052694	2.41E+14	01-04-2024	N	DC09	F	vouched Contingent	0900-JALANDHAR	DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	GOVERNMENT	NT	V	12	24-04-2024	5483	DEPUTY DIRECTOR,	JALANDHAR JALANDHAR	SECRETARY, LOCAL	PUNJAB
####	930	2.41E+14	01-04-2024	N	DC07	A	Allowances	JALANDHAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	01-SALARIES	HUSBANDR	NT	V	1	10-04-2024	1E+06	DIRECTOR	INSTITUTE JALANDHAR	DIRECTOR,	PUNAJB
####	931	2.41E+14	01-04-2024	N	DC07	A	Allowances	JALANDHAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	01-SALARIES	HUSBANDR	NT	V	2	10-04-2024	406418	DIRECTOR	INSTITUTE JALANDHAR	DIRECTOR,	PUNAJB
####	932	2.41E+14	01-04-2024	N	DC07	A	Allowances	JALANDHAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	01-SALARIES	HUSBANDR	NT	V	3	10-04-2024	702744	DIRECTOR	INSTITUTE JALANDHAR	DIRECTOR,	PUNAJB
####	933	2.41E+14	01-04-2024	N	DC07	A	Allowances	JALANDHAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	01-SALARIES	HUSBANDR	NT	V	4	10-04-2024	838611	DIRECTOR	INSTITUTE JALANDHAR	DIRECTOR,	PUNAJB
####	VN042024041637	2.41E+14	01-04-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	999120	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	763	2.41E+14	01-04-2024	N	DC07	F	vouched	JALANDHAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	TELEPHONE	HUSBANDR	NT	V	21	22-04-2024	1178	DIRECTOR	INSTITUTE JALANDHAR	DIRECTOR,	PUNAJB
####	771	2.41E+14	01-04-2024	N	DC07	F	vouched	JALANDHAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	SUPPLIES	HUSBANDR	NT	V	29	25-04-2024	88939	DIRECTOR	INSTITUTE JALANDHAR	DIRECTOR,	PUNAJB
####	772	2.41E+14	01-04-2024	N	DC07	F	vouched	JALANDHAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	SUPPLIES	HUSBANDR	NT	V	30	25-04-2024	80640	DIRECTOR	INSTITUTE JALANDHAR	DIRECTOR,	PUNAJB
####	773	2.41E+14	01-04-2024	N	DC07	F	vouched	JALANDHAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	ELECTRICITY	HUSBANDR	NT	V	31	30-04-2024	88130	DIRECTOR	INSTITUTE JALANDHAR	DIRECTOR,	PUNAJB
####	VN042024016944	2.41E+14	01-04-2024	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	HUSBANDRY AND FISHERIES	NT	V	15	10-04-2024	349822	09623-ASSISTANT DIRECTOR	(POULTARY DEVELOPMENT), JALANDHAR	DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN042024016945	2.41E+14	01-04-2024	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	HUSBANDRY AND FISHERIES	NT	V	16	10-04-2024	76732	09623-ASSISTANT DIRECTOR	(POULTARY DEVELOPMENT), JALANDHAR	DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN042024016946	2.41E+14	01-04-2024	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	HUSBANDRY AND FISHERIES	NT	V	17	10-04-2024	80818	09623-ASSISTANT DIRECTOR	(POULTARY DEVELOPMENT), JALANDHAR	DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN042024016947	2.41E+14	01-04-2024	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	HUSBANDRY AND FISHERIES	NT	V	18	10-04-2024	111050	09623-ASSISTANT DIRECTOR	(POULTARY DEVELOPMENT), JALANDHAR	DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN042024016948	2.41E+14	01-04-2024	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	HUSBANDRY AND FISHERIES	NT	V	19	10-04-2024	98928	09623-ASSISTANT DIRECTOR	(POULTARY DEVELOPMENT), JALANDHAR	DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN042024038766	2.41E+14	01-04-2024	N	DC07	F	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	HUSBANDRY AND FISHERIES	NT	V	24	24-04-2024	11167	09623-ASSISTANT DIRECTOR	(POULTARY DEVELOPMENT), JALANDHAR	DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN042024038767	2.41E+14	01-04-2024	N	DC07	F	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	HUSBANDRY AND FISHERIES	NT	V	25	24-04-2024	1870	09623-ASSISTANT DIRECTOR	(POULTARY DEVELOPMENT), JALANDHAR	DIRECTOR, ANIMAL HUSBANDRY	PUNAJB

###	VN042024038762	2.41E+14	01-04-2024	N	DC07	F	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	HUSBANDRY AND FISHERIES	NT	V	20	22-04-2024	808	09623-ASSISTANT DIRECTOR	(POULTARY DEVELOPMENT), JALANDHAR	DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
###	VN042024038768	2.41E+14	01-04-2024	N	DC07	F	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	HUSBANDRY AND FISHERIES	NT	V	26	25-04-2024	3160	09623-ASSISTANT DIRECTOR	(POULTARY DEVELOPMENT), JALANDHAR	DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
###	VN042024038769	2.41E+14	01-04-2024	N	DC07	F	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	HUSBANDRY AND FISHERIES	NT	V	27	25-04-2024	900	09623-ASSISTANT DIRECTOR	(POULTARY DEVELOPMENT), JALANDHAR	DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
###	VN042024000781	2.41E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	14	05-04-2024	288988	SUPERINTENDING	CIRCLE NO.1 PWD B&R, JALANDHAR	ENGINEER, PUBLIC	PUNJAB
###	VN042024000771	2.41E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	4	05-04-2024	507416	SUPERINTENDING	CIRCLE NO.1 PWD B&R, JALANDHAR	ENGINEER, PUBLIC	PUNJAB
###	VN042024000772	2.41E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	5	05-04-2024	87740	SUPERINTENDING	CIRCLE NO.1 PWD B&R, JALANDHAR	ENGINEER, PUBLIC	PUNJAB
###	VN042024000773	2.41E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	6	05-04-2024	78508	SUPERINTENDING	CIRCLE NO.1 PWD B&R, JALANDHAR	ENGINEER, PUBLIC	PUNJAB
###	VN042024000774	2.41E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	7	05-04-2024	316144	SUPERINTENDING	CIRCLE NO.1 PWD B&R, JALANDHAR	ENGINEER, PUBLIC	PUNJAB
###	VN042024000775	2.41E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	8	05-04-2024	219524	SUPERINTENDING	CIRCLE NO.1 PWD B&R, JALANDHAR	ENGINEER, PUBLIC	PUNJAB
###	VN042024000776	2.41E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	9	05-04-2024	125390	SUPERINTENDING	CIRCLE NO.1 PWD B&R, JALANDHAR	ENGINEER, PUBLIC	PUNJAB
###	VN042024041659	2.41E+14	01-04-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	981180	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024000782	2.41E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	15	10-04-2024	35008	SUPERINTENDING	CIRCLE NO II, PB PWD B&R, JALANDHAR	ENGINEER, PUBLIC	PUNJAB
###	VN042024000783	2.41E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	16	10-04-2024	629330	SUPERINTENDING	CIRCLE NO II, PB PWD B&R, JALANDHAR	ENGINEER, PUBLIC	PUNJAB
###	VN042024000784	2.41E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	17	10-04-2024	662054	SUPERINTENDING	CIRCLE NO II, PB PWD B&R, JALANDHAR	ENGINEER, PUBLIC	PUNJAB
###	VN042024041541	2.41E+14	01-04-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	21	10-04-2024	145624	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024027637	2.41E+14	01-04-2024	N	DC01	C	Medical Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	69	25-04-2024	21793	SUPERINTENDING	CIRCLE NO II, PB PWD B&R, JALANDHAR	ENGINEER, PUBLIC	PUNJAB
###	VN042024052177	2.41E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	CONTROL AND	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	9	15-04-2024	92440	SUPERINTENDING	DRAINAGE CIRCLE, JALANDHAR	ENGINEER, IRRIGATION,	CHANDIGARH
###	VN042024052178	2.41E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	CONTROL AND	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	10	15-04-2024	652284	SUPERINTENDING	DRAINAGE CIRCLE, JALANDHAR	ENGINEER, IRRIGATION,	CHANDIGARH
###	VN042024052179	2.41E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	CONTROL AND	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	11	15-04-2024	460874	SUPERINTENDING	DRAINAGE CIRCLE, JALANDHAR	ENGINEER, IRRIGATION,	CHANDIGARH
###	VN042024052181	2.41E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	CONTROL AND	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	13	15-04-2024	65094	SUPERINTENDING	DRAINAGE CIRCLE, JALANDHAR	ENGINEER, IRRIGATION,	CHANDIGARH
###	VN042024052182	2.41E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	CONTROL AND	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	14	22-04-2024	69444	SUPERINTENDING	DRAINAGE CIRCLE, JALANDHAR	ENGINEER, IRRIGATION,	CHANDIGARH
###	VN042024052186	2.41E+14	01-04-2024	N	DC06	F	vouched Contingent	0900-JALANDHAR	CONTROL AND	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	RESOURCES	NT	V	18	22-04-2024	916	SUPERINTENDING	DRAINAGE CIRCLE, JALANDHAR	ENGINEER, IRRIGATION,	CHANDIGARH
###	VN042024022552	2.41E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	52	15-04-2024	64553	COLLECTOR, SPL.LAND ACQ	JALANDHAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024022540	2.41E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	40	15-04-2024	120076	COLLECTOR, SPL.LAND ACQ	JALANDHAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024022541	2.41E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	41	15-04-2024	138288	COLLECTOR, SPL.LAND ACQ	JALANDHAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024022542	2.41E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	42	15-04-2024	35400	COLLECTOR, SPL.LAND ACQ	JALANDHAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024022512	2.41E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	12	12-04-2024	103568	DIVISIONAL OFFICER (CIVIL), - 1	JALANDHAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024022513	2.41E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	13	12-04-2024	255960	DIVISIONAL OFFICER (CIVIL), - 1	JALANDHAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024022514	2.41E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	14	12-04-2024	184120	DIVISIONAL OFFICER (CIVIL), - 1	JALANDHAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024022538	2.41E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	38	12-04-2024	231354	DIVISIONAL OFFICER (CIVIL), - 1	JALANDHAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024022515	2.41E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	15	12-04-2024	69484	DIVISIONAL OFFICER (CIVIL), - 1	JALANDHAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024022516	2.41E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	16	12-04-2024	107831	DIVISIONAL OFFICER (CIVIL), - 1	JALANDHAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH

###	VN042024022 536	2.41E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	36	12-04-2024	142862	A.C.(G) FOR D.C.JALLANDHAR	A.C.(G) FOR D.C.JALLANDHAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024022 537	2.41E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	37	12-04-2024	270782	A.C.(G) FOR D.C.JALLANDHAR	A.C.(G) FOR D.C.JALLANDHAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024022 551	2.41E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	51	15-04-2024	145774	A.C.(G) FOR D.C.JALLANDHAR	A.C.(G) FOR D.C.JALLANDHAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024039 000	2.41E+14	01-04-2024	N	DC03	K	Refund Vouchers	0900-JALANDHAR	AND REGISTRATIO	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	1	25-04-2024	92970	09039-COLLECTOR	JALANDHAR JALANDHAR	INSPECTOR GENERAL OF	CHANDIGARH
###	VN042024039 001	2.41E+14	01-04-2024	N	DC03	K	Refund Vouchers	0900-JALANDHAR	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	2	25-04-2024	14040	09039-COLLECTOR	JALANDHAR JALANDHAR	INSPECTOR GENERAL OF	CHANDIGARH
###	VN042024000 158	2.41E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	1	10-04-2024	533660	SUPERINTENDENT FOR COMMISSION	JALANDHAR JALANDHAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024000 159	2.41E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	2	10-04-2024	826448	SUPERINTENDENT FOR COMMISSION	JALANDHAR JALANDHAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024000 160	2.41E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	3	10-04-2024	479448	SUPERINTENDENT FOR COMMISSION	JALANDHAR JALANDHAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024000 161	2.41E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	4	10-04-2024	455052	SUPERINTENDENT FOR COMMISSION	JALANDHAR JALANDHAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024000 162	2.41E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	5	10-04-2024	79318	SUPERINTENDENT FOR COMMISSION	JALANDHAR JALANDHAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024000 163	2.41E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	6	10-04-2024	63832	SUPERINTENDENT FOR COMMISSION	JALANDHAR JALANDHAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024000 164	2.41E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	7	10-04-2024	60714	SUPERINTENDENT FOR COMMISSION	JALANDHAR JALANDHAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024000 165	2.41E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	8	10-04-2024	57002	SUPERINTENDENT FOR COMMISSION	JALANDHAR JALANDHAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024000 166	2.41E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	9	10-04-2024	55808	SUPERINTENDENT FOR COMMISSION	JALANDHAR JALANDHAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024000 167	2.41E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	10	10-04-2024	42996	SUPERINTENDENT FOR COMMISSION	JALANDHAR JALANDHAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024000 168	2.41E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	11	10-04-2024	33186	SUPERINTENDENT FOR COMMISSION	JALANDHAR JALANDHAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024022 539	2.41E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	39	12-04-2024	235940	SUPERINTENDENT FOR COMMISSION	JALANDHAR JALANDHAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024022 580	2.41E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	0900-JALANDHAR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	REVENUE, REHABILITATION	NT	V	80	24-04-2024	14560	SUPERINTENDENT FOR COMMISSION	JALANDHAR JALANDHAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024022 581	2.41E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	0900-JALANDHAR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	REVENUE, REHABILITATION	NT	V	81	24-04-2024	2660	SUPERINTENDENT FOR COMMISSION	JALANDHAR JALANDHAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024022 558	2.41E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	0900-JALANDHAR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REVENUE, REHABILITATION	NT	V	58	22-04-2024	1202	SUPERINTENDENT FOR COMMISSION	JALANDHAR JALANDHAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024022 559	2.41E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	0900-JALANDHAR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REVENUE, REHABILITATION	NT	V	59	22-04-2024	576	SUPERINTENDENT FOR COMMISSION	JALANDHAR JALANDHAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024022 560	2.41E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	0900-JALANDHAR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REVENUE, REHABILITATION	NT	V	60	22-04-2024	2267	SUPERINTENDENT FOR COMMISSION	JALANDHAR JALANDHAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024040 435	2.41E+14	01-04-2024	N	DC03	A	Allowances Vouchers	0900-JALANDHAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	1	05-04-2024	2E+06	SUPERINTENDENT OF	JALANDHAR JALANDHAR	SECRETARY TO GOVT.,	CHANDIGARH
###	VN042024040 436	2.41E+14	01-04-2024	N	DC03	A	Allowances Vouchers	0900-JALANDHAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	2	05-04-2024	580150	SUPERINTENDENT OF	JALANDHAR JALANDHAR	SECRETARY TO GOVT.,	CHANDIGARH
###	VN042024040 437	2.41E+14	01-04-2024	N	DC03	A	Allowances Vouchers	0900-JALANDHAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	3	05-04-2024	1E+06	SUPERINTENDENT OF	JALANDHAR JALANDHAR	SECRETARY TO GOVT.,	CHANDIGARH
###	VN042024040 438	2.41E+14	01-04-2024	N	DC03	A	Allowances Vouchers	0900-JALANDHAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	4	05-04-2024	1E+06	SUPERINTENDENT OF	JALANDHAR JALANDHAR	SECRETARY TO GOVT.,	CHANDIGARH
###	VN042024040 439	2.41E+14	01-04-2024	N	DC03	F	vouched Contingent	0900-JALANDHAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	30-VIGILANCE	NT	V	5	12-04-2024	13435	SUPERINTENDENT OF	JALANDHAR JALANDHAR	SECRETARY TO GOVT.,	CHANDIGARH
###	VN042024040 440	2.41E+14	01-04-2024	N	DC03	F	vouched Contingent	0900-JALANDHAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	30-VIGILANCE	NT	V	6	12-04-2024	1179	SUPERINTENDENT OF	JALANDHAR JALANDHAR	SECRETARY TO GOVT.,	CHANDIGARH
###	VN042024041 660	2.41E+14	01-04-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	739680	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH

###	VN042024040445	2.41E+14	01-04-2024	N	DC03	F	vouched Contingent	0900-JALANDHAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	99-NO DETAILED HEAD	AND MAINTENANC	30-VIGILANCE	NT	V	11	25-04-2024	9951	SUPERINTENDENT OF	JALANDHAR JALANDHAR	SECRETARY TO GOVT.,	CHANDI
###	VN042024040441	2.41E+14	01-04-2024	N	DC03	F	vouched Contingent	0900-JALANDHAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	30-VIGILANCE	NT	V	7	22-04-2024	5641	SUPERINTENDENT OF	JALANDHAR JALANDHAR	SECRETARY TO GOVT.,	CHANDI
###	VN042024040443	2.41E+14	01-04-2024	N	DC03	F	vouched Contingent	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	9	25-04-2024	200	SUPERINTENDENT OF	JALANDHAR JALANDHAR	SECRETARY TO GOVT.,	CHANDI
###	VN042024040442	2.41E+14	01-04-2024	N	DC03	F	vouched Contingent	0900-JALANDHAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	30-VIGILANCE	NT	V	8	24-04-2024	4144	SUPERINTENDENT OF	JALANDHAR JALANDHAR	SECRETARY TO GOVT.,	CHANDI
###	VN042024040444	2.41E+14	01-04-2024	N	DC03	F	vouched Contingent	0900-JALANDHAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	30-VIGILANCE	NT	V	10	25-04-2024	1726	SUPERINTENDENT OF	JALANDHAR JALANDHAR	SECRETARY TO GOVT.,	CHANDI
###	VN042024040447	2.41E+14	01-04-2024	N	DC03	F	vouched Contingent	0900-JALANDHAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	30-VIGILANCE	NT	V	13	29-04-2024	6000	SUPERINTENDENT OF	JALANDHAR JALANDHAR	SECRETARY TO GOVT.,	CHANDI
###	VN042024040446	2.41E+14	01-04-2024	N	DC03	F	vouched Contingent	0900-JALANDHAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	30-VIGILANCE	NT	V	12	25-04-2024	76492	SUPERINTENDENT OF	JALANDHAR JALANDHAR	SECRETARY TO GOVT.,	CHANDI
###	VN042024052687	2.41E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0900-JALANDHAR	DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND	NT	V	5	10-04-2024	91252	SENIOR TOWN	PLANNER, JALANDHAR JALANDHAR	TOWN PLANNER	SECTOR
###	VN042024052688	2.41E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0900-JALANDHAR	DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND	NT	V	6	10-04-2024	150916	SENIOR TOWN	PLANNER, JALANDHAR JALANDHAR	TOWN PLANNER	SECTOR
###	VN042024052689	2.41E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0900-JALANDHAR	DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND	NT	V	7	10-04-2024	286902	SENIOR TOWN	PLANNER, JALANDHAR JALANDHAR	TOWN PLANNER	SECTOR
###	VN042024052690	2.41E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0900-JALANDHAR	DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND	NT	V	8	10-04-2024	19900	SENIOR TOWN	PLANNER, JALANDHAR JALANDHAR	TOWN PLANNER	SECTOR
###	VN042024052691	2.41E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0900-JALANDHAR	DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND	NT	V	9	10-04-2024	113874	SENIOR TOWN	PLANNER, JALANDHAR JALANDHAR	TOWN PLANNER	SECTOR
###	VN042024041612	2.41E+14	01-04-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	92	23-04-2024	50232	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024052697	2.41E+14	01-04-2024	N	DC09	F	vouched Contingent	0900-JALANDHAR	DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	HOUSING AND	NT	V	15	30-04-2024	1184	SENIOR TOWN	PLANNER, JALANDHAR JALANDHAR	TOWN PLANNER	SECTOR
###	VN042024024999	2.41E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	01-SUPERINTENDENCE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	10	05-04-2024	103110	DEPUTY DIRECTOR	JALANDHAR JALANDHAR	DIRECTOR, LAND	CHANDI
###	VN042024024990	2.41E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	01-SUPERINTENDENCE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	1	05-04-2024	850006	DEPUTY DIRECTOR	JALANDHAR JALANDHAR	DIRECTOR, LAND	CHANDI
###	VN042024024991	2.41E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	01-SUPERINTENDENCE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	2	05-04-2024	631774	DEPUTY DIRECTOR	JALANDHAR JALANDHAR	DIRECTOR, LAND	CHANDI
###	VN042024024992	2.41E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	01-SUPERINTENDENCE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	3	05-04-2024	638368	DEPUTY DIRECTOR	JALANDHAR JALANDHAR	DIRECTOR, LAND	CHANDI
###	VN042024024993	2.41E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	01-SUPERINTENDENCE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	4	05-04-2024	636440	DEPUTY DIRECTOR	JALANDHAR JALANDHAR	DIRECTOR, LAND	CHANDI
###	VN042024024994	2.41E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	01-SUPERINTENDENCE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	5	05-04-2024	270544	DEPUTY DIRECTOR	JALANDHAR JALANDHAR	DIRECTOR, LAND	CHANDI
###	VN042024024995	2.41E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	6	05-04-2024	89366	DEPUTY DIRECTOR	JALANDHAR JALANDHAR	DIRECTOR, LAND	CHANDI
###	VN042024025017	2.41E+14	01-04-2024	N	DC01	F	vouched Contingent	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	01-SUPERINTENDENCE	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	REVENUE, REHABILIT	NT	V	28	23-04-2024	64955	DEPUTY DIRECTOR	JALANDHAR JALANDHAR	DIRECTOR, LAND	CHANDI
###	VN042024025023	2.41E+14	01-04-2024	N	DC01	C	Medical Vouchers	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	01-SUPERINTENDENCE	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	REVENUE, REHABILIT	NT	V	34	25-04-2024	30505	DEPUTY DIRECTOR	JALANDHAR JALANDHAR	DIRECTOR, LAND	CHANDI
###	VN042024025010	2.41E+14	01-04-2024	N	DC01	F	vouched Contingent	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	01-SUPERINTENDENCE	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REVENUE, REHABILIT	NT	V	21	22-04-2024	1643	DEPUTY DIRECTOR	JALANDHAR JALANDHAR	DIRECTOR, LAND	CHANDI
###	VN042024025024	2.41E+14	01-04-2024	N	DC01	B	expenditure Vouchers	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	01-SUPERINTENDENCE	BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL	REVENUE, REHABILIT	NT	V	35	25-04-2024	9765	DEPUTY DIRECTOR	JALANDHAR JALANDHAR	DIRECTOR, LAND	CHANDI
###	VN042024025025	2.41E+14	01-04-2024	N	DC01	F	vouched Contingent	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	01-SUPERINTENDENCE	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	REVENUE, REHABILIT	NT	V	36	30-04-2024	89530	DEPUTY DIRECTOR	JALANDHAR JALANDHAR	DIRECTOR, LAND	CHANDI
###	VN042024024996	2.41E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	01-SUPERINTENDENCE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	7	05-04-2024	276106	HEADMASTER, STATE	JALANDHAR JALANDHAR	DIRECTOR, LAND	CHANDI
###	VN042024024997	2.41E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	01-SUPERINTENDENCE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	8	05-04-2024	56902	HEADMASTER, STATE	JALANDHAR JALANDHAR	DIRECTOR, LAND	CHANDI
###	VN042024024998	2.41E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	01-SUPERINTENDENCE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	9	05-04-2024	52236	HEADMASTER, STATE	JALANDHAR JALANDHAR	DIRECTOR, LAND	CHANDI
###	VN042024041608	2.41E+14	01-04-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	88	23-04-2024	32294	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024048660	2.41E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0900-JALANDHAR	TREASURY AND	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	01-LOCAL FUND AUDIT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	5	12-04-2024	75490	REGIONAL DEPUTY	JALANDHAR JALANDHAR	DIRECTOR, TREASURY &	MENT OF
###	VN042024048661	2.41E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0900-JALANDHAR	TREASURY AND	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	01-LOCAL FUND AUDIT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	6	12-04-2024	35496	REGIONAL DEPUTY	JALANDHAR JALANDHAR	DIRECTOR, TREASURY &	MENT OF
###	VN042024048662	2.41E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0900-JALANDHAR	TREASURY AND	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	01-LOCAL FUND AUDIT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	7	12-04-2024	161618	REGIONAL DEPUTY	JALANDHAR JALANDHAR	DIRECTOR, TREASURY &	MENT OF
###	VN042024048663	2.41E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0900-JALANDHAR	TREASURY AND	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	01-LOCAL FUND AUDIT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	8	12-04-2024	479984	REGIONAL DEPUTY	JALANDHAR JALANDHAR	DIRECTOR, TREASURY &	MENT OF
###	VN042024048673	2.41E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0900-JALANDHAR	TREASURY AND	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	01-LOCAL FUND AUDIT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	18	23-04-2024	98055	REGIONAL DEPUTY	JALANDHAR JALANDHAR	DIRECTOR, TREASURY &	MENT OF
###	VN042024041681	2.41E+14	01-04-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	946873	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024041566	2.41E+14	01-04-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	46	12-04-2024	47782	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH

####	VN042024001820	2.41E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	10-04-2024	2E+06	CIVIL JUDGE, SENIOR	JALANDHAR	REGISTRAR, PUNJAB & HARYANA	GARH CHANDIGARH
####	VN042024001821	2.41E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	2	10-04-2024	1E+06	CIVIL JUDGE,	JALANDHAR	REGISTRAR, PUNJAB &	GARH CHANDIGARH
####	VN042024001822	2.41E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	3	10-04-2024	3E+06	CIVIL JUDGE,	JALANDHAR	REGISTRAR, PUNJAB &	GARH CHANDIGARH
####	VN042024001823	2.41E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	4	10-04-2024	4E+06	CIVIL JUDGE,	JALANDHAR	REGISTRAR, PUNJAB &	GARH CHANDIGARH
####	VN042024001824	2.41E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	10-04-2024	159239	CIVIL JUDGE, SENIOR	JALANDHAR	REGISTRAR, PUNJAB & HARYANA	GARH CHANDIGARH
####	VN042024001825	2.41E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	10-04-2024	2E+06	CIVIL JUDGE, SENIOR	JALANDHAR	REGISTRAR, PUNJAB & HARYANA	GARH CHANDIGARH
####	VN042024001826	2.41E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	7	10-04-2024	6E+06	CIVIL JUDGE,	JALANDHAR	REGISTRAR, PUNJAB &	GARH CHANDIGARH
####	VN042024001827	2.41E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	8	10-04-2024	2E+06	CIVIL JUDGE,	JALANDHAR	REGISTRAR, PUNJAB &	GARH CHANDIGARH
####	VN042024001830	2.41E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	11	10-04-2024	305729	CIVIL JUDGE,	JALANDHAR	REGISTRAR, PUNJAB &	GARH CHANDIGARH
####	VN042024001833	2.41E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	14	10-04-2024	351037	CIVIL JUDGE,	JALANDHAR	REGISTRAR, PUNJAB &	GARH CHANDIGARH
####	VN042024050596	2.41E+14	01-04-2024	N	DC01	K	Refund Vouchers	0900-JALANDHAR	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	23-04-2024	9060	DISTRICT SESSION JUDGE	DISTRICT SESSION JUDGE JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024037977	2.41E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	26	12-04-2024	6E+06	CIVIL JUDGE,	JALANDHAR	REGISTRAR, PUNJAB &	GARH CHANDIGARH
####	VN042024037999	2.41E+14	01-04-2024	N	DC06	C	Medical Vouchers	0900-JALANDHAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	AND JUSTICE	NT	V	48	25-04-2024	15213	CIVIL JUDGE,	JALANDHAR	REGISTRAR, PUNJAB &	GARH CHANDIGARH
####	VN042024038000	2.41E+14	01-04-2024	N	DC06	C	Medical Vouchers	0900-JALANDHAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	AND JUSTICE	NT	V	49	25-04-2024	8169	CIVIL JUDGE,	JALANDHAR	REGISTRAR, PUNJAB &	GARH CHANDIGARH
####	VN042024037981	2.41E+14	01-04-2024	N	DC06	F	vouched Contingent	0900-JALANDHAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AND JUSTICE	NT	V	30	22-04-2024	14660	CIVIL JUDGE,	JALANDHAR	REGISTRAR, PUNJAB &	GARH CHANDIGARH
####	VN042024050598	2.41E+14	01-04-2024	N	DC01	K	Refund Vouchers	0900-JALANDHAR	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	23-04-2024	90479	DISTRICT SESSION JUDGE	DISTRICT SESSION JUDGE JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024050597	2.41E+14	01-04-2024	N	DC01	K	Refund Vouchers	0900-JALANDHAR	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	23-04-2024	74447	DISTRICT SESSION JUDGE	DISTRICT SESSION JUDGE JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024038007	2.41E+14	01-04-2024	N	DC06	F	vouched Contingent	0900-JALANDHAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	AND JUSTICE	NT	V	56	25-04-2024	2E+06	CIVIL JUDGE,	JALANDHAR	REGISTRAR, PUNJAB &	GARH CHANDIGARH
####	VN042024037996	2.41E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	45	25-04-2024	11980	CIVIL JUDGE,	JALANDHAR	REGISTRAR, PUNJAB &	GARH CHANDIGARH
####	VN042024037991	2.41E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	40	25-04-2024	42000	CIVIL JUDGE,	JALANDHAR	REGISTRAR, PUNJAB &	GARH CHANDIGARH
####	VN042024037986	2.41E+14	01-04-2024	N	DC06	F	vouched Contingent	0900-JALANDHAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AND JUSTICE	NT	V	35	24-04-2024	40640	CIVIL JUDGE,	JALANDHAR	REGISTRAR, PUNJAB &	GARH CHANDIGARH
####	VN042024037998	2.41E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	47	25-04-2024	439671	CIVIL JUDGE,	JALANDHAR	REGISTRAR, PUNJAB &	GARH CHANDIGARH
####	VN042024037995	2.41E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	44	25-04-2024	9177	CIVIL JUDGE,	JALANDHAR	REGISTRAR, PUNJAB &	GARH CHANDIGARH
####	VN042024050599	2.41E+14	01-04-2024	N	DC01	K	Refund Vouchers	0900-JALANDHAR	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	25-04-2024	28800	DISTRICT SESSION JUDGE	DISTRICT SESSION JUDGE JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024037987	2.41E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AND JUSTICE	NT	V	36	24-04-2024	2470	CIVIL JUDGE,	JALANDHAR	REGISTRAR, PUNJAB &	GARH CHANDIGARH
####	VN042024008616	2.41E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	21	05-04-2024	29200	COMMANDANT	ARMED POLICE, JALANDHAR CANTT	DIRECTOR GENERAL OF	PUNJAB
####	VN042024008617	2.41E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	22	05-04-2024	2E+07	COMMANDANT	ARMED POLICE, JALANDHAR CANTT	DIRECTOR GENERAL OF	PUNJAB
####	VN042024008618	2.41E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	23	05-04-2024	1E+07	COMMANDANT	ARMED POLICE, JALANDHAR CANTT	DIRECTOR GENERAL OF	PUNJAB
####	VN042024008619	2.41E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	24	05-04-2024	1E+07	COMMANDANT	ARMED POLICE, JALANDHAR CANTT	DIRECTOR GENERAL OF	PUNJAB
####	VN042024008620	2.41E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	25	05-04-2024	4E+06	COMMANDANT	ARMED POLICE, JALANDHAR CANTT	DIRECTOR GENERAL OF	PUNJAB
####	VN042024008621	2.41E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	26	05-04-2024	2E+06	COMMANDANT	ARMED POLICE, JALANDHAR CANTT	DIRECTOR GENERAL OF	PUNJAB
####	VN042024008622	2.41E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	27	05-04-2024	2E+06	COMMANDANT	ARMED POLICE, JALANDHAR CANTT	DIRECTOR GENERAL OF	PUNJAB
####	VN042024008623	2.41E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	28	05-04-2024	94096	COMMANDANT	ARMED POLICE, JALANDHAR CANTT	DIRECTOR GENERAL OF	PUNJAB
####	VN042024008624	2.41E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	29	05-04-2024	551133	COMMANDANT	ARMED POLICE, JALANDHAR CANTT	DIRECTOR GENERAL OF	PUNJAB
####	VN042024008625	2.41E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	30	05-04-2024	379182	COMMANDANT	ARMED POLICE, JALANDHAR CANTT	DIRECTOR GENERAL OF	PUNJAB
####	VN042024008626	2.41E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	31	05-04-2024	138130	COMMANDANT	ARMED POLICE, JALANDHAR CANTT	DIRECTOR GENERAL OF	PUNJAB

###	VN042024008627	2.41E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	32	05-04-2024	142319	COMMANDANT	ARMED POLICE, JALANDHAR CANTT	DIRECTOR GENERAL OF	PUNJAB
###	VN042024008628	2.41E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	33	05-04-2024	1E+06	COMMANDANT	ARMED POLICE, JALANDHAR CANTT	DIRECTOR GENERAL OF	PUNJAB
###	VN042024041552	2.41E+14	01-04-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	32	10-04-2024	46432	09354-COMMANDANT	75 BATTALLION PAP, JALANDHAR CANTT.	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024041553	2.41E+14	01-04-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	33	10-04-2024	49763	09354-COMMANDANT	75 BATTALLION PAP, JALANDHAR CANTT.	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024041554	2.41E+14	01-04-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	34	10-04-2024	37800	09354-COMMANDANT	75 BATTALLION PAP, JALANDHAR CANTT.	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024041555	2.41E+14	01-04-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	35	10-04-2024	13562	09354-COMMANDANT	75 BATTALLION PAP, JALANDHAR CANTT.	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024017950	2.41E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	164	22-04-2024	21203	COMMANDANT	ARMED POLICE, JALANDHAR CANTT	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017986	2.41E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	200	22-04-2024	820911	COMMANDANT	ARMED POLICE, JALANDHAR CANTT	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017987	2.41E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	201	22-04-2024	9E+06	COMMANDANT	ARMED POLICE, JALANDHAR CANTT	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017988	2.41E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	202	22-04-2024	795812	COMMANDANT	ARMED POLICE, JALANDHAR CANTT	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017989	2.41E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	203	22-04-2024	717736	COMMANDANT	ARMED POLICE, JALANDHAR CANTT	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017990	2.41E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	204	22-04-2024	633893	COMMANDANT	ARMED POLICE, JALANDHAR CANTT	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017991	2.41E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	205	22-04-2024	485411	COMMANDANT	ARMED POLICE, JALANDHAR CANTT	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017993	2.41E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	207	22-04-2024	118559	COMMANDANT	ARMED POLICE, JALANDHAR CANTT	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017994	2.41E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	208	22-04-2024	55804	COMMANDANT	ARMED POLICE, JALANDHAR CANTT	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017996	2.41E+14	01-04-2024	N	DC02	F	vouched Contingent	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	210	22-04-2024	79870	COMMANDANT	ARMED POLICE, JALANDHAR CANTT	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018009	2.41E+14	01-04-2024	N	DC02	F	vouched Contingent	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	223	22-04-2024	926	COMMANDANT	ARMED POLICE, JALANDHAR CANTT	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018043	2.41E+14	01-04-2024	N	DC02	F	vouched Contingent	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	257	24-04-2024	23078	COMMANDANT	ARMED POLICE, JALANDHAR CANTT	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018112	2.41E+14	01-04-2024	N	DC02	F	vouched Contingent	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	326	25-04-2024	1070	COMMANDANT	ARMED POLICE, JALANDHAR CANTT	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018044	2.41E+14	01-04-2024	N	DC02	F	vouched Contingent	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	258	24-04-2024	850	COMMANDANT	ARMED POLICE, JALANDHAR CANTT	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018045	2.41E+14	01-04-2024	N	DC02	F	vouched Contingent	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	259	24-04-2024	540	COMMANDANT	ARMED POLICE, JALANDHAR CANTT	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018046	2.41E+14	01-04-2024	N	DC02	F	vouched Contingent	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	260	24-04-2024	2420	COMMANDANT	ARMED POLICE, JALANDHAR CANTT	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018035	2.41E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	249	23-04-2024	131352	COMMANDANT	ARMED POLICE, JALANDHAR CANTT	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018078	2.41E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	292	25-04-2024	30360	COMMANDANT	ARMED POLICE, JALANDHAR CANTT	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018079	2.41E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	293	25-04-2024	25392	COMMANDANT	ARMED POLICE, JALANDHAR CANTT	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018080	2.41E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	294	25-04-2024	23920	COMMANDANT	ARMED POLICE, JALANDHAR CANTT	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017948	2.41E+14	01-04-2024	N	DC02	F	vouched Contingent	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	162	22-04-2024	133120	COMMANDANT, 3RD	JALANDHAR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024041569	2.41E+14	01-04-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	49	12-04-2024	30382	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024041647	2.41E+14	01-04-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	514685	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024017951	2.41E+14	01-04-2024	N	DC02	F	vouched Contingent	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	165	22-04-2024	7514	COMMANDANT, 3RD	JALANDHAR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017906	2.41E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	120	22-04-2024	46828	COMMANDANT, 3RD	JALANDHAR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017907	2.41E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	121	22-04-2024	94065	COMMANDANT, 3RD	JALANDHAR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017913	2.41E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	127	22-04-2024	18000	COMMANDANT, 3RD	JALANDHAR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017914	2.41E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	128	22-04-2024	53100	COMMANDANT, 3RD	JALANDHAR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017915	2.41E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	129	22-04-2024	89926	COMMANDANT, 3RD	JALANDHAR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017916	2.41E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	130	22-04-2024	116624	COMMANDANT, 3RD	JALANDHAR	DIRECTOR GENERAL OF	PUNJAB

###	VN042024017917	2.41E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	131	22-04-2024	672793	COMMANDANT, 3RD	JALANDHAR JALANDHAR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017918	2.41E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	132	22-04-2024	494124	COMMANDANT, 3RD	JALANDHAR JALANDHAR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017919	2.41E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	133	22-04-2024	849408	COMMANDANT, 3RD	JALANDHAR JALANDHAR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017920	2.41E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	134	22-04-2024	1E+06	COMMANDANT, 3RD	JALANDHAR JALANDHAR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017921	2.41E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	135	22-04-2024	70710	COMMANDANT, 3RD	JALANDHAR JALANDHAR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017922	2.41E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	136	22-04-2024	88104	COMMANDANT, 3RD	JALANDHAR JALANDHAR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017923	2.41E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	137	22-04-2024	267801	COMMANDANT, 3RD	JALANDHAR JALANDHAR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017924	2.41E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	138	22-04-2024	490568	COMMANDANT, 3RD	JALANDHAR JALANDHAR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017925	2.41E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	139	22-04-2024	2E+07	COMMANDANT, 3RD	JALANDHAR JALANDHAR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017926	2.41E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	140	22-04-2024	4E+07	COMMANDANT, 3RD	JALANDHAR JALANDHAR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017927	2.41E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	141	22-04-2024	3E+06	COMMANDANT, 3RD	JALANDHAR JALANDHAR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018024	2.41E+14	01-04-2024	N	DC02	F	vouched Contingent	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	238	22-04-2024	1533	COMMANDANT, 3RD	JALANDHAR JALANDHAR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018036	2.41E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	250	24-04-2024	19900	COMMANDANT, 3RD	JALANDHAR JALANDHAR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018037	2.41E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	251	24-04-2024	19900	COMMANDANT, 3RD	JALANDHAR JALANDHAR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018073	2.41E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	287	25-04-2024	169395	COMMANDANT, 3RD	JALANDHAR JALANDHAR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018074	2.41E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	288	25-04-2024	23344	COMMANDANT, 3RD	JALANDHAR JALANDHAR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018075	2.41E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	289	25-04-2024	76449	COMMANDANT, 3RD	JALANDHAR JALANDHAR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018076	2.41E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	290	25-04-2024	20615	COMMANDANT, 3RD	JALANDHAR JALANDHAR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018077	2.41E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	291	25-04-2024	5268	COMMANDANT, 3RD	JALANDHAR JALANDHAR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018088	2.41E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	302	25-04-2024	9403	COMMANDANT, 3RD	JALANDHAR JALANDHAR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018121	2.41E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	335	29-04-2024	69337	COMMANDANT, 3RD	JALANDHAR JALANDHAR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018129	2.41E+14	01-04-2024	N	DC02	F	vouched Contingent	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	343	30-04-2024	33940	COMMANDANT, 3RD	JALANDHAR JALANDHAR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024008681	2.41E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	86	10-04-2024	52634	COMMANDANT, 27TH BN	JALANDHAR CANTT JALANDHAR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024008682	2.41E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	87	10-04-2024	55804	COMMANDANT, 27TH BN	JALANDHAR CANTT JALANDHAR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024008683	2.41E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	88	10-04-2024	2E+06	COMMANDANT, 27TH BN	JALANDHAR CANTT JALANDHAR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024008684	2.41E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	89	10-04-2024	3E+06	COMMANDANT, 27TH BN	JALANDHAR CANTT JALANDHAR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017944	2.41E+14	01-04-2024	N	DC02	F	vouched Contingent	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	158	22-04-2024	150870	COMMANDANT, 27TH BN	JALANDHAR CANTT JALANDHAR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024041534	2.41E+14	01-04-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	14	10-04-2024	89368	09055-COMMANDANT	27TH BATALLION, JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024041535	2.41E+14	01-04-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	15	10-04-2024	43817	09055-COMMANDANT	27TH BATALLION, JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024008685	2.41E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	90	10-04-2024	3E+07	COMMANDANT, 27TH BN	JALANDHAR CANTT JALANDHAR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024008692	2.41E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	97	10-04-2024	1E+07	COMMANDANT, 27TH BN	JALANDHAR CANTT JALANDHAR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024008693	2.41E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	98	10-04-2024	3E+06	COMMANDANT, 27TH BN	JALANDHAR CANTT JALANDHAR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024041540	2.41E+14	01-04-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	20	10-04-2024	36880	09055-COMMANDANT	27TH BATALLION, JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024018053	2.41E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	267	25-04-2024	37260	COMMANDANT, 27TH BN	JALANDHAR CANTT JALANDHAR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018054	2.41E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	268	25-04-2024	37260	COMMANDANT, 27TH BN	JALANDHAR CANTT JALANDHAR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018055	2.41E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	269	25-04-2024	28612	COMMANDANT, 27TH BN	JALANDHAR CANTT JALANDHAR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024019964	2.41E+14	01-04-2024	N	DC07	O	Pension Voucher	0900-JALANDHAR	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	172	30-04-2024	200000	COMMANDANT, 27TH BN PUNJAB	JALANDHAR CANTT JALANDHAR	DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN042024019965	2.41E+14	01-04-2024	N	DC07	O	Pension Voucher	0900-JALANDHAR	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	173	30-04-2024	200000	COMMANDANT, 27TH BN PUNJAB	JALANDHAR CANTT JALANDHAR	DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN042024041707	2.41E+14	01-04-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-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	30-04-2024	637560	09055-COMMANDANT	27TH BATALLION, JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024041708	2.41E+14	01-04-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-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	30-04-2024	938400	09055-COMMANDANT	27TH BATALLION, JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024041709	2.41E+14	01-04-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-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	30-04-2024	785220	09055-COMMANDANT	27TH BATALLION, JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024041710	2.41E+14	01-04-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-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	30-04-2024	884580	09055-COMMANDANT	27TH BATALLION, JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024041711	2.41E+14	01-04-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-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	30-04-2024	446016	09055-COMMANDANT	27TH BATALLION, JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024018056	2.41E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	270	25-04-2024	26174	COMMANDANT, 27TH BN	JALANDHAR CANTT JALANDHAR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024018057	2.41E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	271	25-04-2024	25392	COMMANDANT, 27TH BN	JALANDHAR CANTT JALANDHAR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024018058	2.41E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	272	25-04-2024	23184	COMMANDANT, 27TH BN	JALANDHAR CANTT JALANDHAR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024018059	2.41E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	273	25-04-2024	23184	COMMANDANT, 27TH BN	JALANDHAR CANTT JALANDHAR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024018060	2.41E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	274	25-04-2024	32200	COMMANDANT, 27TH BN	JALANDHAR CANTT JALANDHAR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024041714	2.41E+14	01-04-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-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	30-04-2024	938400	09055-COMMANDANT	27TH BATALLION, JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024041715	2.41E+14	01-04-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-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	30-04-2024	942540	09055-COMMANDANT	27TH BATALLION, JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024041716	2.41E+14	01-04-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-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	30-04-2024	966000	09055-COMMANDANT	27TH BATALLION, JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024018115	2.41E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	329	25-04-2024	730	COMMANDANT, 27TH BN	JALANDHAR CANTT JALANDHAR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024041717	2.41E+14	01-04-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-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	30-04-2024	609629	09055-COMMANDANT	27TH BATALLION, JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024018007	2.41E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	221	22-04-2024	11666	COMMANDANT, 27TH BN	JALANDHAR CANTT JALANDHAR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024041668	2.41E+14	01-04-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	148	25-04-2024	228105	09055-COMMANDANT	27TH BATALLION, JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024018065	2.41E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	279	25-04-2024	124018	COMMANDANT, 27TH BN	JALANDHAR CANTT JALANDHAR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024017894	2.41E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	108	22-04-2024	2E+06	COMMANDANT, 27TH BN	JALANDHAR CANTT JALANDHAR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024017895	2.41E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	109	22-04-2024	2E+06	COMMANDANT, 27TH BN	JALANDHAR CANTT JALANDHAR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024017896	2.41E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	110	22-04-2024	9E+06	COMMANDANT, 27TH BN	JALANDHAR CANTT JALANDHAR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024017897	2.41E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	111	22-04-2024	190574	COMMANDANT, 27TH BN	JALANDHAR CANTT JALANDHAR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024017898	2.41E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	112	22-04-2024	537300	COMMANDANT, 27TH BN	JALANDHAR CANTT JALANDHAR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024017899	2.41E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	113	22-04-2024	1E+06	COMMANDANT, 27TH BN	JALANDHAR CANTT JALANDHAR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024017900	2.41E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	114	22-04-2024	6E+06	COMMANDANT, 27TH BN	JALANDHAR CANTT JALANDHAR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024017981	2.41E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	195	22-04-2024	124800	COMMANDANT, 27TH BN	JALANDHAR CANTT JALANDHAR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024017973	2.41E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	187	22-04-2024	19900	COMMANDANT, 27TH BN	JALANDHAR CANTT JALANDHAR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024018069	2.41E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	283	25-04-2024	5809	COMMANDANT, 27TH BN	JALANDHAR CANTT JALANDHAR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024018001	2.41E+14	01-04-2024	N	DC02	F	vouched Contingent	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	215	22-04-2024	1987	COMMANDANT, 27TH BN	JALANDHAR CANTT JALANDHAR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024018042	2.41E+14	01-04-2024	N	DC02	F	vouched Contingent	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	256	24-04-2024	12725	COMMANDANT, 27TH BN	JALANDHAR CANTT JALANDHAR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024018098	2.41E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	312	25-04-2024	80822	COMMANDANT, 27TH BN	JALANDHAR CANTT JALANDHAR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024018025	2.41E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	239	23-04-2024	47961	COMMANDANT, 27TH BN	JALANDHAR CANTT JALANDHAR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024018071	2.41E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	285	25-04-2024	3850	COMMANDANT, 27TH BN	JALANDHAR CANTT JALANDHAR	DIRECTOR GENERAL OF	PUNJAB

###	VN042024018099	2.41E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	313	25-04-2024	20026	COMMANDANT, 27TH BN	JALANDHAR CANTT JALANDHAR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018100	2.41E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	314	25-04-2024	3144	COMMANDANT, 27TH BN	JALANDHAR CANTT JALANDHAR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018101	2.41E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	315	25-04-2024	72615	COMMANDANT, 27TH BN	JALANDHAR CANTT JALANDHAR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018102	2.41E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	316	25-04-2024	81207	COMMANDANT, 27TH BN	JALANDHAR CANTT JALANDHAR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018103	2.41E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	317	25-04-2024	83778	COMMANDANT, 27TH BN	JALANDHAR CANTT JALANDHAR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018033	2.41E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	247	23-04-2024	59432	COMMANDANT, 27TH BN	JALANDHAR CANTT JALANDHAR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018081	2.41E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	295	25-04-2024	25392	COMMANDANT, 27TH BN	JALANDHAR CANTT JALANDHAR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018082	2.41E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	296	25-04-2024	23782	COMMANDANT, 27TH BN	JALANDHAR CANTT JALANDHAR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018083	2.41E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	297	25-04-2024	23138	COMMANDANT, 27TH BN	JALANDHAR CANTT JALANDHAR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024008596	2.41E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	1	05-04-2024	3E+07	COMMANDANT	80 TH BN,JALANDHAR CANTT JALANDHAR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024008597	2.41E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	2	05-04-2024	2E+07	COMMANDANT	80 TH BN,JALANDHAR CANTT JALANDHAR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024008598	2.41E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	3	05-04-2024	2E+06	COMMANDANT	80 TH BN,JALANDHAR CANTT JALANDHAR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024008608	2.41E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	13	05-04-2024	2E+06	COMMANDANT	80 TH BN,JALANDHAR CANTT JALANDHAR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024008609	2.41E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	14	05-04-2024	5E+06	COMMANDANT	80 TH BN,JALANDHAR CANTT JALANDHAR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024008610	2.41E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	15	05-04-2024	557252	COMMANDANT	80 TH BN,JALANDHAR CANTT JALANDHAR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024008611	2.41E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	16	05-04-2024	137530	COMMANDANT	80 TH BN,JALANDHAR CANTT JALANDHAR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024008612	2.41E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	17	05-04-2024	63632	COMMANDANT	80 TH BN,JALANDHAR CANTT JALANDHAR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024041536	2.41E+14	01-04-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	16	10-04-2024	27755	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024041537	2.41E+14	01-04-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	17	10-04-2024	51508	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024041538	2.41E+14	01-04-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	18	10-04-2024	32740	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024019907	2.41E+14	01-04-2024	N	DC07	O	Pension Voucher	0900-JALANDHAR	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	115	25-04-2024	200000	09077-COMMANDANT	80 TH BN,JALANDHAR CANTT JALANDHAR	DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN042024019908	2.41E+14	01-04-2024	N	DC07	O	Pension Voucher	0900-JALANDHAR	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	116	25-04-2024	200000	09077-COMMANDANT	80 TH BN,JALANDHAR CANTT JALANDHAR	DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN042024019909	2.41E+14	01-04-2024	N	DC07	O	Pension Voucher	0900-JALANDHAR	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	117	25-04-2024	100000	09077-COMMANDANT	80 TH BN,JALANDHAR CANTT JALANDHAR	DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN042024041684	2.41E+14	01-04-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-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	26-04-2024	588800	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024017953	2.41E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	167	22-04-2024	19900	COMMANDANT	80 TH BN,JALANDHAR CANTT JALANDHAR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017954	2.41E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	168	22-04-2024	24140	COMMANDANT	80 TH BN,JALANDHAR CANTT JALANDHAR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017955	2.41E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	169	22-04-2024	4764	COMMANDANT	80 TH BN,JALANDHAR CANTT JALANDHAR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017956	2.41E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	170	22-04-2024	57975	COMMANDANT	80 TH BN,JALANDHAR CANTT JALANDHAR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024019951	2.41E+14	01-04-2024	N	DC07	O	Pension Voucher	0900-JALANDHAR	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	25-04-2024	200000	09077-COMMANDANT	80 TH BN,JALANDHAR CANTT JALANDHAR	DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN042024041678	2.41E+14	01-04-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	739680	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024017901	2.41E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	115	22-04-2024	2E+06	COMMANDANT	80 TH BN,JALANDHAR CANTT JALANDHAR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017902	2.41E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	116	22-04-2024	91252	COMMANDANT	80 TH BN,JALANDHAR CANTT JALANDHAR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017903	2.41E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	117	22-04-2024	6E+06	COMMANDANT	80 TH BN,JALANDHAR CANTT JALANDHAR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017904	2.41E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	118	22-04-2024	1E+06	COMMANDANT	80 TH BN,JALANDHAR CANTT JALANDHAR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017905	2.41E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	119	22-04-2024	2E+06	COMMANDANT	80 TH BN,JALANDHAR CANTT JALANDHAR	DIRECTOR GENERAL OF	PUNJAB

####	VN042024017962	2.41E+14	01-04-2024	N	DC02	F	vouched Contingent	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	176	22-04-2024	120688	COMMANDANT	80 TH BN,JALANDHAR CANTT JALANDHAR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024018067	2.41E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	281	25-04-2024	7612	COMMANDANT	80 TH BN,JALANDHAR CANTT JALANDHAR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024018068	2.41E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	282	25-04-2024	238008	COMMANDANT	80 TH BN,JALANDHAR CANTT JALANDHAR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024041719	2.41E+14	01-04-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-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	30-04-2024	276883	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024018041	2.41E+14	01-04-2024	N	DC02	F	vouched Contingent	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	255	24-04-2024	49880	COMMANDANT	80 TH BN,JALANDHAR CANTT JALANDHAR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024018000	2.41E+14	01-04-2024	N	DC02	F	vouched Contingent	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	214	22-04-2024	926	COMMANDANT	80 TH BN,JALANDHAR CANTT JALANDHAR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024018026	2.41E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	240	23-04-2024	24808	COMMANDANT	80 TH BN,JALANDHAR CANTT JALANDHAR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024018030	2.41E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	244	23-04-2024	10913	COMMANDANT	80 TH BN,JALANDHAR CANTT JALANDHAR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024018031	2.41E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	245	23-04-2024	44105	COMMANDANT	80 TH BN,JALANDHAR CANTT JALANDHAR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024018084	2.41E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	298	25-04-2024	11748	COMMANDANT	80 TH BN,JALANDHAR CANTT JALANDHAR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024018104	2.41E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	318	25-04-2024	8567	COMMANDANT	80 TH BN,JALANDHAR CANTT JALANDHAR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024018085	2.41E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	299	25-04-2024	28612	COMMANDANT	80 TH BN,JALANDHAR CANTT JALANDHAR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024018086	2.41E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	300	25-04-2024	28612	COMMANDANT	80 TH BN,JALANDHAR CANTT JALANDHAR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024018090	2.41E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	304	25-04-2024	32522	COMMANDANT	80 TH BN,JALANDHAR CANTT JALANDHAR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024018091	2.41E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	305	25-04-2024	29486	COMMANDANT	80 TH BN,JALANDHAR CANTT JALANDHAR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024018093	2.41E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	307	25-04-2024	26174	COMMANDANT	80 TH BN,JALANDHAR CANTT JALANDHAR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024018087	2.41E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	301	25-04-2024	23782	COMMANDANT	80 TH BN,JALANDHAR CANTT JALANDHAR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024018094	2.41E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	308	25-04-2024	25392	COMMANDANT	80 TH BN,JALANDHAR CANTT JALANDHAR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024008599	2.41E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	4	05-04-2024	523912	COMMANDANT,	PAP,JALANDHAR CANTT JALANDHAR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024008600	2.41E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	5	05-04-2024	2E+06	COMMANDANT,	PAP,JALANDHAR CANTT JALANDHAR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024008601	2.41E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	6	05-04-2024	155776	COMMANDANT,	PAP,JALANDHAR CANTT JALANDHAR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024008602	2.41E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	7	05-04-2024	1E+07	COMMANDANT,	PAP,JALANDHAR CANTT JALANDHAR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024008603	2.41E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	8	05-04-2024	2E+07	COMMANDANT,	PAP,JALANDHAR CANTT JALANDHAR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024008604	2.41E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	9	05-04-2024	2E+07	COMMANDANT,	PAP,JALANDHAR CANTT JALANDHAR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024008605	2.41E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	10	05-04-2024	38530	COMMANDANT,	PAP,JALANDHAR CANTT JALANDHAR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024008606	2.41E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	11	05-04-2024	75044	COMMANDANT,	PAP,JALANDHAR CANTT JALANDHAR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024008607	2.41E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	12	05-04-2024	156255	COMMANDANT,	PAP,JALANDHAR CANTT JALANDHAR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024008613	2.41E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	18	05-04-2024	982182	COMMANDANT,	PAP,JALANDHAR CANTT JALANDHAR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024008614	2.41E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	19	05-04-2024	1E+06	COMMANDANT,	PAP,JALANDHAR CANTT JALANDHAR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024008615	2.41E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	20	05-04-2024	137095	COMMANDANT,	PAP,JALANDHAR CANTT JALANDHAR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024017908	2.41E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	122	22-04-2024	120154	COMMANDANT,	PAP,JALANDHAR CANTT JALANDHAR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024017909	2.41E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	123	22-04-2024	9E+06	COMMANDANT,	PAP,JALANDHAR CANTT JALANDHAR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024017910	2.41E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	124	22-04-2024	178988	COMMANDANT,	PAP,JALANDHAR CANTT JALANDHAR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024017911	2.41E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	125	22-04-2024	370084	COMMANDANT,	PAP,JALANDHAR CANTT JALANDHAR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024017912	2.41E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	126	22-04-2024	1E+06	COMMANDANT,	PAP,JALANDHAR CANTT JALANDHAR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024017961	2.41E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	175	22-04-2024	609296	COMMANDANT,	PAP,JALANDHAR CANTT JALANDHAR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024017968	2.41E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	182	22-04-2024	874993	COMMANDANT,	PAP,JALANDHAR CANTT JALANDHAR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024017971	2.41E+14	01-04-2024	N	DC02	F	vouched Contingent	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	185	22-04-2024	226305	COMMANDANT,	PAP,JALANDHAR CANTT JALANDHAR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024017978	2.41E+14	01-04-2024	N	DC02	F	vouched Contingent	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	192	22-04-2024	321384	COMMANDANT,	PAP,JALANDHAR CANTT JALANDHAR	DIRECTOR GENERAL OF	PUNJAB

####	VN042024041 597	2.41E+14	01-04-2024	N	PN13	O	Pension Voucher	0900- JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04- PENSIONARY CHARGES	08- FINANCE	NT	V	77	22-04-2024	36687	09193- COMMANDANT	7TH BATALLION P.A.P, JALANDHAR CANTT.	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024017 997	2.41E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0900- JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	211	22-04-2024	123284	COMMANDANT,	PAP,JALANDHAR CANTT JALANDHAR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024018 002	2.41E+14	01-04-2024	N	DC02	F	vouched Contingent	0900- JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHONE	12-HOME AFFAIRS	NT	V	216	22-04-2024	4815	COMMANDANT,	PAP,JALANDHAR CANTT JALANDHAR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024018 127	2.41E+14	01-04-2024	N	DC02	F	vouched Contingent	0900- JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	341	30-04-2024	466281	COMMANDANT,	PAP,JALANDHAR CANTT JALANDHAR	DIRECTOR GENERAL OF	PUNJAB
####	952	2.41E+14	01-04-2024	N	DC02	F	vouched	JALANDHAR	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET	DETAILED HEAD	02-WAGES	AFFAIRS	NT	V	166	22-04-2024	181032	COMMANDAN	JALANDHAR	DIRECTOR	PUNJAB
####	933	2.41E+14	01-04-2024	N	DC02	A	Allowances	JALANDHAR	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET	DETAILED HEAD	01-SALARIES	AFFAIRS	NT	V	147	22-04-2024	30942	COMMANDAN	JALANDHAR	DIRECTOR	PUNJAB
####	937	2.41E+14	01-04-2024	N	DC02	A	Allowances	JALANDHAR	2055-POLICE	MAJOR HEAD	PERSONNEL	HOSPITALS	BUDGET	DETAILED HEAD	01-SALARIES	AFFAIRS	NT	V	151	22-04-2024	79830	COMMANDAN	JALANDHAR	DIRECTOR	PUNJAB
####	938	2.41E+14	01-04-2024	N	DC02	A	Allowances	JALANDHAR	2055-POLICE	MAJOR HEAD	PERSONNEL	HOSPITALS	BUDGET	DETAILED HEAD	01-SALARIES	AFFAIRS	NT	V	152	22-04-2024	133886	COMMANDAN	JALANDHAR	DIRECTOR	PUNJAB
####	939	2.41E+14	01-04-2024	N	DC02	A	Allowances	JALANDHAR	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET	DETAILED HEAD	01-SALARIES	AFFAIRS	NT	V	153	22-04-2024	211156	COMMANDAN	JALANDHAR	DIRECTOR	PUNJAB
####	940	2.41E+14	01-04-2024	N	DC02	A	Allowances	JALANDHAR	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET	DETAILED HEAD	01-SALARIES	AFFAIRS	NT	V	154	22-04-2024	427742	COMMANDAN	JALANDHAR	DIRECTOR	PUNJAB
####	941	2.41E+14	01-04-2024	N	DC02	A	Allowances	JALANDHAR	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET	DETAILED HEAD	01-SALARIES	AFFAIRS	NT	V	155	22-04-2024	796312	COMMANDAN	JALANDHAR	DIRECTOR	PUNJAB
####	942	2.41E+14	01-04-2024	N	DC02	A	Allowances	JALANDHAR	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET	DETAILED HEAD	01-SALARIES	AFFAIRS	NT	V	156	22-04-2024	1E+06	COMMANDAN	JALANDHAR	DIRECTOR	PUNJAB
####	943	2.41E+14	01-04-2024	N	DC02	A	Allowances	JALANDHAR	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET	DETAILED HEAD	01-SALARIES	AFFAIRS	NT	V	157	22-04-2024	1E+07	COMMANDAN	JALANDHAR	DIRECTOR	PUNJAB
####	957	2.41E+14	01-04-2024	N	DC02	A	Allowances	JALANDHAR	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET	DETAILED HEAD	01-SALARIES	AFFAIRS	NT	V	171	22-04-2024	4E+07	COMMANDAN	JALANDHAR	DIRECTOR	PUNJAB
####	958	2.41E+14	01-04-2024	N	DC02	A	Allowances	JALANDHAR	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET	DETAILED HEAD	01-SALARIES	AFFAIRS	NT	V	172	22-04-2024	2E+07	COMMANDAN	JALANDHAR	DIRECTOR	PUNJAB
####	VN042024041 721	2.41E+14	01-04-2024	N	PN13	O	Pension Voucher	0900- JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-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	30-04-2024	833520	09085- COMMANDANT	4TH I.R.B, JALANDHAR CANTT. JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024017 969	2.41E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0900- JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	183	22-04-2024	85276	SUPERINTENDENT OF	JALANDHAR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024017 970	2.41E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0900- JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	184	22-04-2024	524378	SUPERINTENDENT OF	JALANDHAR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024017 972	2.41E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0900- JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	186	22-04-2024	404269	SUPERINTENDENT OF	JALANDHAR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024017 974	2.41E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0900- JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	188	22-04-2024	4E+06	SUPERINTENDENT OF	JALANDHAR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024017 975	2.41E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0900- JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	189	22-04-2024	441524	SUPERINTENDENT OF	JALANDHAR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024017 976	2.41E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0900- JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	190	22-04-2024	2E+06	SUPERINTENDENT OF	JALANDHAR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024017 977	2.41E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0900- JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	191	22-04-2024	739992	SUPERINTENDENT OF	JALANDHAR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024017 979	2.41E+14	01-04-2024	N	DC02	F	vouched Contingent	0900- JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	193	22-04-2024	107178	SUPERINTENDENT OF	JALANDHAR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024018 003	2.41E+14	01-04-2024	N	DC02	F	vouched Contingent	0900- JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHONE	12-HOME AFFAIRS	NT	V	217	22-04-2024	2614	SUPERINTENDENT OF	JALANDHAR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024018 038	2.41E+14	01-04-2024	N	DC02	F	vouched Contingent	0900- JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	252	24-04-2024	11310	SUPERINTENDENT OF	JALANDHAR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024018 095	2.41E+14	01-04-2024	N	DC02	C	Medical Vouchers	0900- JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	309	25-04-2024	8925	SUPERINTENDENT OF	JALANDHAR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024018 110	2.41E+14	01-04-2024	N	DC02	F	vouched Contingent	0900- JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	324	25-04-2024	161823	SUPERINTENDENT OF	JALANDHAR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024008 634	2.41E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0900- JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	39	05-04-2024	284510	SUPERINTENDENT OF	JALANDHAR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024008 635	2.41E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0900- JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	40	05-04-2024	129317	SUPERINTENDENT OF	JALANDHAR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024008 636	2.41E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0900- JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	41	05-04-2024	54290	SUPERINTENDENT OF	JALANDHAR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024008 637	2.41E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0900- JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	42	05-04-2024	7E+06	SUPERINTENDENT OF	JALANDHAR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024008 658	2.41E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0900- JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	63	05-04-2024	323000	SUPERINTENDENT OF	JALANDHAR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024008 638	2.41E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0900- JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	43	05-04-2024	1E+07	SUPERINTENDENT OF	JALANDHAR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024008 639	2.41E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0900- JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	44	05-04-2024	1E+07	SUPERINTENDENT OF	JALANDHAR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024017 946	2.41E+14	01-04-2024	N	DC02	F	vouched Contingent	0900- JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	160	22-04-2024	48773	SUPERINTENDENT OF	JALANDHAR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024017 947	2.41E+14	01-04-2024	N	DC02	F	vouched Contingent	0900- JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	161	22-04-2024	6968	SUPERINTENDENT OF	JALANDHAR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024017 887	2.41E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0900- JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	101	15-04-2024	85952	SUPERINTENDENT OF	JALANDHAR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024017 983	2.41E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0900- JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	197	22-04-2024	277120	SUPERINTENDENT OF	JALANDHAR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024017 984	2.41E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0900- JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	198	22-04-2024	2E+06	SUPERINTENDENT OF	JALANDHAR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024018 005	2.41E+14	01-04-2024	N	DC02	F	vouched Contingent	0900- JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	92- TELEPHONE	12-HOME AFFAIRS	NT	V	219	22-04-2024	31918	SUPERINTENDENT OF	JALANDHAR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024018 089	2.41E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0900- JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	303	25-04-2024	22363	SUPERINTENDENT OF	JALANDHAR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024018 092	2.41E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0900- JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	306	25-04-2024	48798	SUPERINTENDENT OF	JALANDHAR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024018 114	2.41E+14	01-04-2024	N	DC02	F	vouched Contingent	0900- JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	328	25-04-2024	54258	SUPERINTENDENT OF	JALANDHAR	DIRECTOR GENERAL OF	PUNJAB

####	VN042024008653	2.41E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	58	05-04-2024	19900	DEPUTY INSPECTOR	ADDL.DGP,PAP,JALANDHAR CANTT.	DIRECTOR GENERAL OF	PUNJAB
####	VN042024008629	2.41E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	34	05-04-2024	246190	DEPUTY INSPECTOR	ADDL.DGP,PAP,JALANDHAR CANTT.	DIRECTOR GENERAL OF	PUNJAB
####	VN042024008630	2.41E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	35	05-04-2024	632131	DEPUTY INSPECTOR	ADDL.DGP,PAP,JALANDHAR CANTT.	DIRECTOR GENERAL OF	PUNJAB
####	VN042024008631	2.41E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	36	05-04-2024	722638	DEPUTY INSPECTOR	ADDL.DGP,PAP,JALANDHAR CANTT.	DIRECTOR GENERAL OF	PUNJAB
####	VN042024008640	2.41E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	45	05-04-2024	617410	DEPUTY INSPECTOR	ADDL.DGP,PAP,JALANDHAR CANTT.	DIRECTOR GENERAL OF	PUNJAB
####	VN042024041675	2.41E+14	01-04-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	12330	SUPRINTENDENT OF POLICE	2ND C.I.D. PUNJAB JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024018061	2.41E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	275	25-04-2024	5202	DEPUTY INSPECTOR	ADDL.DGP,PAP,JALANDHAR CANTT.	DIRECTOR GENERAL OF	PUNJAB
####	VN042024041676	2.41E+14	01-04-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	94720	SUPRINTENDENT OF POLICE	2ND C.I.D. PUNJAB JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024018062	2.41E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	276	25-04-2024	5338	DEPUTY INSPECTOR	ADDL.DGP,PAP,JALANDHAR CANTT.	DIRECTOR GENERAL OF	PUNJAB
####	VN042024017928	2.41E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	142	22-04-2024	18000	DEPUTY INSPECTOR	ADDL.DGP,PAP,JALANDHAR CANTT.	DIRECTOR GENERAL OF	PUNJAB
####	VN042024017929	2.41E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	143	22-04-2024	249672	DEPUTY INSPECTOR	ADDL.DGP,PAP,JALANDHAR CANTT.	DIRECTOR GENERAL OF	PUNJAB
####	VN042024017930	2.41E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	144	22-04-2024	1E+06	DEPUTY INSPECTOR	ADDL.DGP,PAP,JALANDHAR CANTT.	DIRECTOR GENERAL OF	PUNJAB
####	VN042024017931	2.41E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	145	22-04-2024	1E+06	DEPUTY INSPECTOR	ADDL.DGP,PAP,JALANDHAR CANTT.	DIRECTOR GENERAL OF	PUNJAB
####	VN042024017932	2.41E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	146	22-04-2024	5E+06	DEPUTY INSPECTOR	ADDL.DGP,PAP,JALANDHAR CANTT.	DIRECTOR GENERAL OF	PUNJAB
####	VN042024017963	2.41E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	177	22-04-2024	1E+06	DEPUTY INSPECTOR	ADDL.DGP,PAP,JALANDHAR CANTT.	DIRECTOR GENERAL OF	PUNJAB
####	VN042024018070	2.41E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	284	25-04-2024	130054	DEPUTY INSPECTOR	ADDL.DGP,PAP,JALANDHAR CANTT.	DIRECTOR GENERAL OF	PUNJAB
####	VN042024017999	2.41E+14	01-04-2024	N	DC02	F	vouched Contingent	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	213	22-04-2024	11369	DEPUTY INSPECTOR	ADDL.DGP,PAP,JALANDHAR CANTT.	DIRECTOR GENERAL OF	PUNJAB
####	VN042024008641	2.41E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	46	05-04-2024	214950	OF POLICE, JALANDHAR	JALANDHAR CANTT JALANDHAR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024008642	2.41E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	47	05-04-2024	35400	OF POLICE, JALANDHAR	JALANDHAR CANTT JALANDHAR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024008643	2.41E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	48	05-04-2024	395246	OF POLICE, JALANDHAR	JALANDHAR CANTT JALANDHAR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024008644	2.41E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	49	05-04-2024	335530	OF POLICE, JALANDHAR	JALANDHAR CANTT JALANDHAR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024008645	2.41E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	50	05-04-2024	64302	OF POLICE, JALANDHAR	JALANDHAR CANTT JALANDHAR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024008660	2.41E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	65	05-04-2024	18000	OF POLICE, JALANDHAR	JALANDHAR CANTT JALANDHAR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024008661	2.41E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	66	05-04-2024	139300	OF POLICE, JALANDHAR	JALANDHAR CANTT JALANDHAR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024018040	2.41E+14	01-04-2024	N	DC02	F	vouched Contingent	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	254	24-04-2024	32812	OF POLICE, JALANDHAR	JALANDHAR CANTT JALANDHAR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024018109	2.41E+14	01-04-2024	N	DC02	F	vouched Contingent	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	323	25-04-2024	16841	OF POLICE, JALANDHAR	JALANDHAR CANTT JALANDHAR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024018119	2.41E+14	01-04-2024	N	DC02	F	vouched Contingent	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	333	29-04-2024	483	OF POLICE, JALANDHAR	JALANDHAR CANTT JALANDHAR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024022582	2.41E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	82	25-04-2024	3E+06	09019-TEHSILDAR	JALANDHAR-I JALANDHAR	DIRECTOR, LAND	CHANDIGARH
####	VN042024041650	2.41E+14	01-04-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	785220	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024041651	2.41E+14	01-04-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	785220	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024022553	2.41E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	53	22-04-2024	114020	09036-TEHSILDAR	JALANDHAR - II JALANDHAR	DIRECTOR, LAND	CHANDIGARH
####	VN042024022554	2.41E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	54	22-04-2024	172758	09036-TEHSILDAR	JALANDHAR - II JALANDHAR	DIRECTOR, LAND	CHANDIGARH
####	VN042024022555	2.41E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	55	22-04-2024	139986	09036-TEHSILDAR	JALANDHAR - II JALANDHAR	DIRECTOR, LAND	CHANDIGARH
####	VN042024025008	2.41E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	19	22-04-2024	731490	09036-TEHSILDAR	JALANDHAR - II JALANDHAR	DIRECTOR, LAND	CHANDIGARH
####	VN042024022556	2.41E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	56	22-04-2024	41812	09036-TEHSILDAR	JALANDHAR - II JALANDHAR	DIRECTOR, LAND	CHANDIGARH
####	VN042024022557	2.41E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	57	22-04-2024	174096	09036-TEHSILDAR	JALANDHAR - II JALANDHAR	DIRECTOR, LAND	CHANDIGARH
####	VN042024025009	2.41E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	20	22-04-2024	742908	09036-TEHSILDAR	JALANDHAR - II JALANDHAR	DIRECTOR, LAND	CHANDIGARH

###	VN042024025022	2.41E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	33	25-04-2024	56642	09036-TEHSILDAR	JALANDHAR - II JALANDHAR	DIRECTOR, LAND	CHANDI
###	VN042024035896	2.41E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0900-JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	26	10-04-2024	84505	ASSISTANT REGISTRAR	SOCIETIES, JALANDHAR-I	REGISTRAR, CO-	PUNJAB
###	VN042024035884	2.41E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0900-JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	14	10-04-2024	90358	ASSISTANT REGISTRAR	SOCIETIES, JALANDHAR-I	REGISTRAR, CO-	PUNJAB
###	VN042024035885	2.41E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0900-JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	15	10-04-2024	426219	ASSISTANT REGISTRAR	SOCIETIES, JALANDHAR-I	REGISTRAR, CO-	PUNJAB
###	VN042024035905	2.41E+14	01-04-2024	N	DC05	F	vouched Contingent	0900-JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	OPERATION	NT	V	35	22-04-2024	1050	ASSISTANT REGISTRAR	SOCIETIES, JALANDHAR-I	REGISTRAR, CO-	PUNJAB
###	VN042024035886	2.41E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0900-JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	16	10-04-2024	19900	ASSISTANT REGISTRAR	SOCIETIES, JALANDHAR-II	REGISTRAR, CO-	PUNJAB
###	VN042024035887	2.41E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0900-JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	17	10-04-2024	56856	ASSISTANT REGISTRAR	SOCIETIES, JALANDHAR-II	REGISTRAR, CO-	PUNJAB
###	VN042024035888	2.41E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0900-JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	18	10-04-2024	215320	ASSISTANT REGISTRAR	SOCIETIES, JALANDHAR-II	REGISTRAR, CO-	PUNJAB
###	VN042024035889	2.41E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0900-JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	19	10-04-2024	479021	ASSISTANT REGISTRAR	SOCIETIES, JALANDHAR-II	REGISTRAR, CO-	PUNJAB
###	VN042024035895	2.41E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0900-JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	25	10-04-2024	38826	ASSISTANT REGISTRAR	SOCIETIES, JALANDHAR-II	REGISTRAR, CO-	PUNJAB
###	VN042024041561	2.41E+14	01-04-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	41	10-04-2024	60409	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024035902	2.41E+14	01-04-2024	N	DC05	F	vouched Contingent	0900-JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	OPERATION	NT	V	32	22-04-2024	1287	ASSISTANT REGISTRAR	SOCIETIES, JALANDHAR-II	REGISTRAR, CO-	PUNJAB
###	VN042024035878	2.41E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0900-JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	8	10-04-2024	39800	09636-JOINT REGISTRAR	JALANDHAR JALANDHAR	REGISTRAR, CO-	PUNJAB
###	VN042024035879	2.41E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0900-JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	9	10-04-2024	83482	09636-JOINT REGISTRAR	JALANDHAR JALANDHAR	REGISTRAR, CO-	PUNJAB
###	VN042024035877	2.41E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0900-JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	7	10-04-2024	112920	09636-JOINT REGISTRAR	JALANDHAR JALANDHAR	REGISTRAR, CO-	PUNJAB
###	VN042024035880	2.41E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0900-JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	10	10-04-2024	117174	09636-JOINT REGISTRAR	JALANDHAR JALANDHAR	REGISTRAR, CO-	PUNJAB
###	VN042024035881	2.41E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0900-JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	11	10-04-2024	118972	09636-JOINT REGISTRAR	JALANDHAR JALANDHAR	REGISTRAR, CO-	PUNJAB
###	VN042024035882	2.41E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0900-JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	12	10-04-2024	156932	09636-JOINT REGISTRAR	JALANDHAR JALANDHAR	REGISTRAR, CO-	PUNJAB
###	VN042024035883	2.41E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0900-JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	13	10-04-2024	235586	09636-JOINT REGISTRAR	JALANDHAR JALANDHAR	REGISTRAR, CO-	PUNJAB
###	VN042024035904	2.41E+14	01-04-2024	N	DC05	F	vouched Contingent	0900-JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	OPERATION	NT	V	34	22-04-2024	1070	09636-JOINT REGISTRAR	JALANDHAR JALANDHAR	REGISTRAR, CO-	PUNJAB
###	VN042024035912	2.41E+14	01-04-2024	N	DC05	F	vouched Contingent	0900-JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	OPERATION	NT	V	42	24-04-2024	5610	09636-JOINT REGISTRAR	JALANDHAR JALANDHAR	REGISTRAR, CO-	PUNJAB
###	VN042024035901	2.41E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0900-JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	31	22-04-2024	69876	09636-JOINT REGISTRAR	JALANDHAR JALANDHAR	REGISTRAR, CO-	PUNJAB
###	VN042024035890	2.41E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0900-JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	20	10-04-2024	39800	09642-AUDIT OFFICER	COOPERATIVE SOCIETIES JALANDHAR	AUDITOR, CO-OPERATIVE	PUNJAB
###	VN042024035891	2.41E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0900-JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	21	10-04-2024	80618	09642-AUDIT OFFICER	COOPERATIVE SOCIETIES JALANDHAR	AUDITOR, CO-OPERATIVE	PUNJAB
###	VN042024035892	2.41E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0900-JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	22	10-04-2024	120796	09642-AUDIT OFFICER	COOPERATIVE SOCIETIES JALANDHAR	AUDITOR, CO-OPERATIVE	PUNJAB
###	VN042024035893	2.41E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0900-JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	23	10-04-2024	1E+06	09642-AUDIT OFFICER	COOPERATIVE SOCIETIES JALANDHAR	AUDITOR, CO-OPERATIVE	PUNJAB
###	VN042024035894	2.41E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0900-JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	24	10-04-2024	2E+06	09642-AUDIT OFFICER	COOPERATIVE SOCIETIES JALANDHAR	AUDITOR, CO-OPERATIVE	PUNJAB
###	VN042024041603	2.41E+14	01-04-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	83	22-04-2024	50611	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024041602	2.41E+14	01-04-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	82	22-04-2024	62203	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024035910	2.41E+14	01-04-2024	N	DC05	F	vouched Contingent	0900-JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	OPERATION	NT	V	40	24-04-2024	2994	09642-AUDIT OFFICER	COOPERATIVE SOCIETIES JALANDHAR	AUDITOR, CO-OPERATIVE	PUNJAB
###	VN042024052288	2.41E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0900-JALANDHAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	13	12-04-2024	106340	2 PUNJAB GIRLS BN	JALANDHAR JALANDHAR	DIRECTOR PUBLIC	CHANDI
###	VN042024052281	2.41E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0900-JALANDHAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	6	12-04-2024	90358	2 PUNJAB GIRLS BN	JALANDHAR JALANDHAR	DIRECTOR PUBLIC	CHANDI
###	VN042024052282	2.41E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0900-JALANDHAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	7	12-04-2024	68576	2 PUNJAB GIRLS BN	JALANDHAR JALANDHAR	DIRECTOR PUBLIC	CHANDI
###	VN042024052283	2.41E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0900-JALANDHAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	8	12-04-2024	80618	2 PUNJAB GIRLS BN	JALANDHAR JALANDHAR	DIRECTOR PUBLIC	CHANDI
###	VN042024052284	2.41E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0900-JALANDHAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	9	12-04-2024	19900	2 PUNJAB GIRLS BN	JALANDHAR JALANDHAR	DIRECTOR PUBLIC	CHANDI
###	VN042024052285	2.41E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0900-JALANDHAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	10	12-04-2024	43400	2 PUNJAB GIRLS BN	JALANDHAR JALANDHAR	DIRECTOR PUBLIC	CHANDI
###	VN042024052286	2.41E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0900-JALANDHAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	11	12-04-2024	33602	2 PUNJAB GIRLS BN	JALANDHAR JALANDHAR	DIRECTOR PUBLIC	CHANDI
###	VN042024052287	2.41E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0900-JALANDHAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	12	12-04-2024	18000	2 PUNJAB GIRLS BN	JALANDHAR JALANDHAR	DIRECTOR PUBLIC	CHANDI

###	VN042024052293	2.41E+14	01-04-2024	N	DC05	F	vouched Contingent	0900-JALANDHAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	EDUCATION	NT	V	18	22-04-2024	1533	2 PUNJAB GIRLS BN	JALANDHAR	DIRECTOR PUBLIC	CHANDI
###	VN042024052295	2.41E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0900-JALANDHAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	20	23-04-2024	112534	2 PUNJAB BN NCC	JALANDHAR	DIRECTOR, YOUTH	PUNJAB
###	VN042024052296	2.41E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0900-JALANDHAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	21	23-04-2024	83228	2 PUNJAB BN NCC	JALANDHAR	DIRECTOR, YOUTH	PUNJAB
###	VN042024052297	2.41E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0900-JALANDHAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	22	23-04-2024	255116	2 PUNJAB BN NCC	JALANDHAR	DIRECTOR, YOUTH	PUNJAB
###	VN042024052298	2.41E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0900-JALANDHAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	23	23-04-2024	49464	2 PUNJAB BN NCC	JALANDHAR	DIRECTOR, YOUTH	PUNJAB
###	VN042024052300	2.41E+14	01-04-2024	N	DC05	F	vouched Contingent	0900-JALANDHAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	EDUCATION	NT	V	25	23-04-2024	1108	2 PUNJAB BN NCC	JALANDHAR	DIRECTOR, YOUTH	PUNJAB
###	VN042024052303	2.41E+14	01-04-2024	N	DC05	F	vouched Contingent	0900-JALANDHAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	28	24-04-2024	2120	2 PUNJAB BN NCC	JALANDHAR	DIRECTOR, YOUTH	PUNJAB
###	VN042024052306	2.41E+14	01-04-2024	N	DC05	F	vouched Contingent	0900-JALANDHAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	EDUCATION	NT	V	31	25-04-2024	577	2 PUNJAB BN NCC	JALANDHAR	DIRECTOR, YOUTH	PUNJAB
###	VN042024052301	2.41E+14	01-04-2024	N	DC05	F	vouched Contingent	0900-JALANDHAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL	EDUCATION	NT	V	26	24-04-2024	15718	2 PUNJAB BN NCC	JALANDHAR	DIRECTOR, YOUTH	PUNJAB
###	VN042024009820	2.41E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0900-JALANDHAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	4	10-04-2024	163052	1 PUNJAB AIR SQN	JALANDHAR	DIRECTOR, YOUTH	PUNJAB
###	VN042024009821	2.41E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0900-JALANDHAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	5	10-04-2024	180056	1 PUNJAB AIR SQN	JALANDHAR	DIRECTOR, YOUTH	PUNJAB
###	VN042024052292	2.41E+14	01-04-2024	N	DC05	F	vouched Contingent	0900-JALANDHAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL	EDUCATION	NT	V	17	22-04-2024	11757	1 PUNJAB AIR SQN	JALANDHAR	DIRECTOR, YOUTH	PUNJAB
###	VN042024052304	2.41E+14	01-04-2024	N	DC05	F	vouched Contingent	0900-JALANDHAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL	EDUCATION	NT	V	29	25-04-2024	43432	1 PUNJAB AIR SQN	JALANDHAR	DIRECTOR, YOUTH	PUNJAB
###	VN042024052290	2.41E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0900-JALANDHAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	15	15-04-2024	203708	GROUP COMMANDER	JALANDHAR	DIRECTOR, YOUTH	PUNJAB
###	VN042024052291	2.41E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0900-JALANDHAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	16	15-04-2024	154860	GROUP COMMANDER	JALANDHAR	DIRECTOR, YOUTH	PUNJAB
###	VN042024052289	2.41E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0900-JALANDHAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	14	15-04-2024	21700	GROUP COMMANDER	JALANDHAR	DIRECTOR, YOUTH	PUNJAB
###	VN042024052302	2.41E+14	01-04-2024	N	DC05	F	vouched Contingent	0900-JALANDHAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	27	24-04-2024	6512	GROUP COMMANDER	JALANDHAR	DIRECTOR, YOUTH	PUNJAB
###	VN042024052294	2.41E+14	01-04-2024	N	DC05	F	vouched Contingent	0900-JALANDHAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	EDUCATION	NT	V	19	22-04-2024	948	GROUP COMMANDER	JALANDHAR	DIRECTOR, YOUTH	PUNJAB
###	VN042024052305	2.41E+14	01-04-2024	N	DC05	F	vouched Contingent	0900-JALANDHAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	EDUCATION	NT	V	30	25-04-2024	1501	GROUP COMMANDER	JALANDHAR	DIRECTOR, YOUTH	PUNJAB
###	VN042024052299	2.41E+14	01-04-2024	N	DC05	F	vouched Contingent	0900-JALANDHAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL	EDUCATION	NT	V	24	23-04-2024	43432	GROUP COMMANDER	JALANDHAR	DIRECTOR, YOUTH	PUNJAB
###	VN042024052307	2.41E+14	01-04-2024	N	DC05	F	vouched Contingent	0900-JALANDHAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	EDUCATION	NT	V	32	25-04-2024	400	GROUP COMMANDER	JALANDHAR	DIRECTOR, YOUTH	PUNJAB
###	VN042024039245	2.41E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND PANCHAYA	NT	V	11	12-04-2024	191506	DIVISIONAL DEPUTY DIRECTOR	COMMUNITY DEVELOPMENT, JALANDHAR	DIRECTOR, RURAL DEVELOPMENT	PUNJAB
###	VN042024039246	2.41E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND PANCHAYA	NT	V	12	12-04-2024	297562	DIVISIONAL DEPUTY DIRECTOR	COMMUNITY DEVELOPMENT, JALANDHAR	DIRECTOR, RURAL DEVELOPMENT	PUNJAB
###	VN042024039247	2.41E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND PANCHAYA	NT	V	13	12-04-2024	89548	DIVISIONAL DEPUTY DIRECTOR	COMMUNITY DEVELOPMENT, JALANDHAR	DIRECTOR, RURAL DEVELOPMENT	PUNJAB
###	VN042024039244	2.41E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND PANCHAYA	NT	V	10	12-04-2024	73334	DIVISIONAL DEPUTY DIRECTOR	COMMUNITY DEVELOPMENT, JALANDHAR	DIRECTOR, RURAL DEVELOPMENT	PUNJAB
###	VN042024039248	2.41E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND PANCHAYA	NT	V	14	12-04-2024	91720	DIVISIONAL DEPUTY DIRECTOR	COMMUNITY DEVELOPMENT, JALANDHAR	DIRECTOR, RURAL DEVELOPMENT	PUNJAB
###	VN042024008984	2.41E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	1	10-04-2024	539208	EXECUTIVE ENGINEER	(C&M) DIVISIONA, JALANDHAR	DIRECTOR, RURAL	PUNJAB
###	VN042024008985	2.41E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	2	10-04-2024	494152	EXECUTIVE ENGINEER	(C&M) DIVISIONA, JALANDHAR	DIRECTOR, RURAL	PUNJAB
###	VN042024008986	2.41E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	3	10-04-2024	70800	EXECUTIVE ENGINEER	(C&M) DIVISIONA, JALANDHAR	DIRECTOR, RURAL	PUNJAB
###	VN042024039266	2.41E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	32	15-04-2024	177150	EXECUTIVE ENGINEER	(C&M) DIVISIONA, JALANDHAR	DIRECTOR, RURAL	PUNJAB
###	VN042024008987	2.41E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	4	10-04-2024	685464	EXECUTIVE ENGINEER	(C&M) DIVISIONA, JALANDHAR	DIRECTOR, RURAL	PUNJAB
###	VN042024008988	2.41E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	5	10-04-2024	375204	EXECUTIVE ENGINEER	(C&M) DIVISIONA, JALANDHAR	DIRECTOR, RURAL	PUNJAB
###	VN042024008989	2.41E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	6	10-04-2024	416036	EXECUTIVE ENGINEER	(C&M) DIVISIONA, JALANDHAR	DIRECTOR, RURAL	PUNJAB
###	VN042024039265	2.41E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	31	15-04-2024	83620	EXECUTIVE ENGINEER	(C&M) DIVISIONA, JALANDHAR	DIRECTOR, RURAL	PUNJAB
###	VN042024039285	2.41E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	51	23-04-2024	4883	EXECUTIVE ENGINEER	(C&M) DIVISIONA, JALANDHAR	DIRECTOR, RURAL	PUNJAB
###	VN042024039291	2.41E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	57	25-04-2024	52737	EXECUTIVE ENGINEER	(C&M) DIVISIONA, JALANDHAR	DIRECTOR, RURAL	PUNJAB
###	VN042024016591	2.41E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0900-JALANDHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	14	10-04-2024	18000	DISTRICT FOOD AND	SUPPLY CONTROLLER, JALANDHAR	DIRECTOR, FOOD &	CHANDI

###	VN042024016592	2.41E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0900-JALANDHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	15	10-04-2024	89492	DISTRICT FOOD AND	SUPPLY CONTROLLER, JALANDHAR	DIRECTOR, FOOD &	CHANDI
###	VN042024016593	2.41E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0900-JALANDHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	16	10-04-2024	98520	DISTRICT FOOD AND	SUPPLY CONTROLLER, JALANDHAR	DIRECTOR, FOOD &	CHANDI
###	VN042024016598	2.41E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0900-JALANDHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	21	10-04-2024	208408	DISTRICT FOOD AND	SUPPLY CONTROLLER, JALANDHAR	DIRECTOR, FOOD &	CHANDI
###	VN042024016599	2.41E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0900-JALANDHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	22	10-04-2024	514526	DISTRICT FOOD AND	SUPPLY CONTROLLER, JALANDHAR	DIRECTOR, FOOD &	CHANDI
###	VN042024016600	2.41E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0900-JALANDHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	23	10-04-2024	875046	DISTRICT FOOD AND	SUPPLY CONTROLLER, JALANDHAR	DIRECTOR, FOOD &	CHANDI
###	VN042024016594	2.41E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0900-JALANDHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	17	10-04-2024	1E+06	DISTRICT FOOD AND	SUPPLY CONTROLLER, JALANDHAR	DIRECTOR, FOOD &	CHANDI
###	VN042024016595	2.41E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0900-JALANDHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	18	10-04-2024	5E+06	DISTRICT FOOD AND	SUPPLY CONTROLLER, JALANDHAR	DIRECTOR, FOOD &	CHANDI
###	VN042024016596	2.41E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0900-JALANDHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	19	10-04-2024	82744	DISTRICT FOOD AND	SUPPLY CONTROLLER, JALANDHAR	DIRECTOR, FOOD &	CHANDI
###	VN042024016590	2.41E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0900-JALANDHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	13	10-04-2024	408208	DISTRICT FOOD AND	SUPPLY CONTROLLER, JALANDHAR	DIRECTOR, FOOD &	CHANDI
###	VN042024039779	2.41E+14	01-04-2024	N	DC07	F	vouched Contingent	0900-JALANDHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	CIVIL SUPPLIES	NT	V	26	22-04-2024	542	DISTRICT FOOD AND	SUPPLY CONTROLLER, JALANDHAR	DIRECTOR, FOOD &	CHANDI
###	VN042024039780	2.41E+14	01-04-2024	N	DC07	F	vouched Contingent	0900-JALANDHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	CIVIL SUPPLIES	NT	V	27	22-04-2024	1247	DISTRICT FOOD AND	SUPPLY CONTROLLER, JALANDHAR	DIRECTOR, FOOD &	CHANDI
###	VN042024041604	2.41E+14	01-04-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	84	22-04-2024	35123	09070-DISTRICT CONTROLLER	FOOD AND SUPPLY CONTROLLER JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
###	VN042024041596	2.41E+14	01-04-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	76	22-04-2024	75727	09070-DISTRICT CONTROLLER	FOOD AND SUPPLY CONTROLLER JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
###	VN042024039781	2.41E+14	01-04-2024	N	DC07	F	vouched Contingent	0900-JALANDHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	CIVIL SUPPLIES	NT	V	28	25-04-2024	554	DISTRICT FOOD AND	SUPPLY CONTROLLER, JALANDHAR	DIRECTOR, FOOD &	CHANDI
###	VN042024016578	2.41E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND CONSUME	NT	V	1	05-04-2024	44988	09747-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER DISPUTES REDRESSAL FORM, JALANDHAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
###	VN042024016579	2.41E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND CONSUME	NT	V	2	05-04-2024	90634	09747-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER DISPUTES REDRESSAL FORM, JALANDHAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
###	VN042024016580	2.41E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND CONSUME	NT	V	3	05-04-2024	112734	09747-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER DISPUTES REDRESSAL FORM, JALANDHAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
###	VN042024016581	2.41E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND CONSUME	NT	V	4	05-04-2024	200016	09747-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER DISPUTES REDRESSAL FORM, JALANDHAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
###	VN042024016582	2.41E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND CONSUME	NT	V	5	05-04-2024	390554	09747-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER DISPUTES REDRESSAL FORM, JALANDHAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
###	VN042024016583	2.41E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND CONSUME	NT	V	6	05-04-2024	180804	09747-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER DISPUTES REDRESSAL FORM, JALANDHAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
###	VN042024016584	2.41E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND CONSUME	NT	V	7	05-04-2024	180804	09747-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER DISPUTES REDRESSAL FORM, JALANDHAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
###	VN042024016585	2.41E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND CONSUME	NT	V	8	05-04-2024	101100	09747-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER DISPUTES REDRESSAL FORM, JALANDHAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
###	VN042024016586	2.41E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND CONSUME	NT	V	9	05-04-2024	90413	09747-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER DISPUTES REDRESSAL FORM, JALANDHAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
###	VN042024016587	2.41E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND CONSUME	NT	V	10	05-04-2024	180804	09747-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER DISPUTES REDRESSAL FORM, JALANDHAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
###	VN042024016588	2.41E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND CONSUME	NT	V	11	05-04-2024	101100	09747-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER DISPUTES REDRESSAL FORM, JALANDHAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
###	VN042024016589	2.41E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND CONSUME	NT	V	12	05-04-2024	90413	09747-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER DISPUTES REDRESSAL FORM, JALANDHAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH

###	VN042024039777	2.41E+14	01-04-2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE	0000-NO BUDGET HEAD	01-STATE COMMISSION	92-TELEPHONE	CIVIL SUPPLIES AND CONSUME	NT	V	24	12-04-2024	2162	09747-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER DISPUTES REDRESSAL FORM, JALANDHAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
###	VN042024039778	2.41E+14	01-04-2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE	0000-NO BUDGET HEAD	01-STATE COMMISSION	92-TELEPHONE	CIVIL SUPPLIES AND CONSUME	NT	V	25	22-04-2024	788	09747-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER DISPUTES REDRESSAL FORM, JALANDHAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
###	VN042024016597	2.41E+14	01-04-2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE	0000-NO BUDGET HEAD	01-STATE COMMISSION	28-PROFESSIONAL SERVICES	CIVIL SUPPLIES AND CONSUME	NT	V	20	10-04-2024	28100	09747-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER DISPUTES REDRESSAL FORM, JALANDHAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
###	VN042024035770	2.41E+14	01-04-2024	N	DC04	A	Allowances Vouchers	0900-JALANDHAR	GENERAL ECONOMIC	00-NO SUB MAJOR HEAD	106-REGULATION OF WEIGHTS AND MEASURES	ADMINISTRATION OF WEIGHTS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	1	10-04-2024	125040	ASSISTANT CONTROLLER	LEGAL METROLOGY JALANDHAR	DIRECTOR, WEIGHT &	PUNJAB
###	VN042024035771	2.41E+14	01-04-2024	N	DC04	A	Allowances Vouchers	0900-JALANDHAR	GENERAL ECONOMIC	00-NO SUB MAJOR HEAD	106-REGULATION OF WEIGHTS AND MEASURES	ADMINISTRATION OF WEIGHTS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	2	10-04-2024	319564	ASSISTANT CONTROLLER	LEGAL METROLOGY JALANDHAR	DIRECTOR, WEIGHT &	PUNJAB
###	VN042024035772	2.41E+14	01-04-2024	N	DC04	A	Allowances Vouchers	0900-JALANDHAR	GENERAL ECONOMIC	00-NO SUB MAJOR HEAD	106-REGULATION OF WEIGHTS AND MEASURES	ADMINISTRATION OF WEIGHTS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	3	10-04-2024	734338	ASSISTANT CONTROLLER	LEGAL METROLOGY JALANDHAR	DIRECTOR, WEIGHT &	PUNJAB
###	VN042024035773	2.41E+14	01-04-2024	N	DC04	A	Allowances Vouchers	0900-JALANDHAR	GENERAL ECONOMIC	00-NO SUB MAJOR HEAD	106-REGULATION OF WEIGHTS AND MEASURES	ADMINISTRATION OF WEIGHTS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	4	10-04-2024	36000	ASSISTANT CONTROLLER	LEGAL METROLOGY JALANDHAR	DIRECTOR, WEIGHT &	PUNJAB
###	VN042024035774	2.41E+14	01-04-2024	N	DC04	F	vouched Contingent	0900-JALANDHAR	GENERAL ECONOMIC	00-NO SUB MAJOR HEAD	106-REGULATION OF WEIGHTS AND MEASURES	ADMINISTRATION OF WEIGHTS AND	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	CIVIL SUPPLIES	NT	V	5	22-04-2024	879	ASSISTANT CONTROLLER	LEGAL METROLOGY JALANDHAR	DIRECTOR, WEIGHT &	PUNJAB
###	VN042024035775	2.41E+14	01-04-2024	N	DC04	F	vouched Contingent	0900-JALANDHAR	GENERAL ECONOMIC	00-NO SUB MAJOR HEAD	106-REGULATION OF WEIGHTS AND MEASURES	ADMINISTRATION OF WEIGHTS AND	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	CIVIL SUPPLIES	NT	V	6	24-04-2024	1780	ASSISTANT CONTROLLER	LEGAL METROLOGY JALANDHAR	DIRECTOR, WEIGHT &	PUNJAB
###	VN042024023649	2.41E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	1	10-04-2024	44710	GENERAL MANAGER	JALANDHAR JALANDHAR	DIRECTOR, STATE	CHANDI
###	VN042024023650	2.41E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	2	10-04-2024	395080	GENERAL MANAGER	JALANDHAR JALANDHAR	DIRECTOR, STATE	CHANDI
###	VN042024023651	2.41E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	3	10-04-2024	973486	GENERAL MANAGER	JALANDHAR JALANDHAR	DIRECTOR, STATE	CHANDI
###	VN042024023652	2.41E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	4	10-04-2024	2E+06	GENERAL MANAGER	JALANDHAR JALANDHAR	DIRECTOR, STATE	CHANDI
###	VN042024023653	2.41E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	5	10-04-2024	79548	GENERAL MANAGER	JALANDHAR JALANDHAR	DIRECTOR, STATE	CHANDI
###	VN042024023654	2.41E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	6	10-04-2024	103172	GENERAL MANAGER	JALANDHAR JALANDHAR	DIRECTOR, STATE	CHANDI
###	VN042024023655	2.41E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	7	10-04-2024	112974	GENERAL MANAGER	JALANDHAR JALANDHAR	DIRECTOR, STATE	CHANDI
###	VN042024023656	2.41E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	8	10-04-2024	228898	GENERAL MANAGER	JALANDHAR JALANDHAR	DIRECTOR, STATE	CHANDI
###	VN042024023657	2.41E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	9	10-04-2024	242090	GENERAL MANAGER	JALANDHAR JALANDHAR	DIRECTOR, STATE	CHANDI
###	VN042024023658	2.41E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	10	10-04-2024	1E+06	GENERAL MANAGER	JALANDHAR JALANDHAR	DIRECTOR, STATE	CHANDI
###	VN042024023659	2.41E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	11	10-04-2024	216744	GENERAL MANAGER	JALANDHAR JALANDHAR	DIRECTOR, STATE	CHANDI
###	VN042024023660	2.41E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	12	10-04-2024	699930	GENERAL MANAGER	JALANDHAR JALANDHAR	DIRECTOR, STATE	CHANDI
###	VN042024023661	2.41E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	13	10-04-2024	170552	GENERAL MANAGER	JALANDHAR JALANDHAR	DIRECTOR, STATE	CHANDI
###	VN042024041564	2.41E+14	01-04-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	44	12-04-2024	30292	09052-GENERAL MANAGER	PUNJAB ROADWAYS, JALANDHAR-II JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024041565	2.41E+14	01-04-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	45	12-04-2024	33706	09052-GENERAL MANAGER	PUNJAB ROADWAYS, JALANDHAR-II JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024041598	2.41E+14	01-04-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	78	22-04-2024	38191	09052-GENERAL MANAGER	PUNJAB ROADWAYS, JALANDHAR-II JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024019912	2.41E+14	01-04-2024	N	DC07	O	Pension Voucher	0900-JALANDHAR	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	120	25-04-2024	200000	09691-GENERAL MANAGER	PUNJAB ROADWAYS-1, JALANDHAR JALANDHAR	DIRECTOR, STATE TRANSPORT	CHANDIGARH
###	VN042024023679	2.41E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	31	12-04-2024	18988	GENERAL MANAGER	JALANDHAR JALANDHAR	DIRECTOR, STATE	CHANDI
###	VN042024023699	2.41E+14	01-04-2024	N	DC05	F	vouched Contingent	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	BUDGET HEAD	99-NO DETAILED HEAD	TRANSPORT VEHICLES	TRANSPORT	NT	V	51	25-04-2024	1E+06	GENERAL MANAGER	JALANDHAR JALANDHAR	DIRECTOR, STATE	CHANDI
###	VN042024023704	2.41E+14	01-04-2024	N	DC05	F	vouched Contingent	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	BUDGET HEAD	99-NO DETAILED HEAD	RATES AND TAXES	TRANSPORT	NT	V	56	30-04-2024	2250	GENERAL MANAGER	JALANDHAR JALANDHAR	DIRECTOR, STATE	CHANDI
###	VN042024023700	2.41E+14	01-04-2024	N	DC05	F	vouched Contingent	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	BUDGET HEAD	99-NO DETAILED HEAD	RATES AND TAXES	TRANSPORT	NT	V	52	25-04-2024	229515	GENERAL MANAGER	JALANDHAR JALANDHAR	DIRECTOR, STATE	CHANDI
###	VN042024023693	2.41E+14	01-04-2024	N	DC05	F	vouched Contingent	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	TRANSPORT	NT	V	45	25-04-2024	17346	GENERAL MANAGER	JALANDHAR JALANDHAR	DIRECTOR, STATE	CHANDI
###	VN042024023701	2.41E+14	01-04-2024	N	DC05	F	vouched Contingent	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	TRANSPORT	NT	V	53	25-04-2024	133471	GENERAL MANAGER	JALANDHAR JALANDHAR	DIRECTOR, STATE	CHANDI
###	VN042024023702	2.41E+14	01-04-2024	N	DC05	F	vouched Contingent	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	TRANSPORT	NT	V	54	25-04-2024	48640	GENERAL MANAGER	JALANDHAR JALANDHAR	DIRECTOR, STATE	CHANDI
###	VN042024023687	2.41E+14	01-04-2024	N	DC05	F	vouched Contingent	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	TRANSPORT	NT	V	39	23-04-2024	1507	GENERAL MANAGER	JALANDHAR JALANDHAR	DIRECTOR, STATE	CHANDI

###	VN042024023688	2.41E+14	01-04-2024	N	DC05	F	vouched Contingent	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	TRANSPORT	NT	V	40	23-04-2024	1507	GENERAL MANAGER	JALANDHAR JALANDHAR	DIRECTOR, STATE	CHANDI
###	VN042024023705	2.41E+14	01-04-2024	N	DC05	C	Medical Vouchers	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	TRANSPORT	NT	V	57	30-04-2024	8634	GENERAL MANAGER	JALANDHAR JALANDHAR	DIRECTOR, STATE	CHANDI
###	VN042024023667	2.41E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	19	10-04-2024	18000	GENERAL MANAGER	JALANDHAR-2 JALANDHAR	DIRECTOR, STATE	CHANDI
###	VN042024023668	2.41E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	20	10-04-2024	37190	GENERAL MANAGER	JALANDHAR-2 JALANDHAR	DIRECTOR, STATE	CHANDI
###	VN042024023669	2.41E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	21	10-04-2024	55146	GENERAL MANAGER	JALANDHAR-2 JALANDHAR	DIRECTOR, STATE	CHANDI
###	VN042024023670	2.41E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	22	10-04-2024	72826	GENERAL MANAGER	JALANDHAR-2 JALANDHAR	DIRECTOR, STATE	CHANDI
###	VN042024023662	2.41E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	14	10-04-2024	114104	GENERAL MANAGER	JALANDHAR-2 JALANDHAR	DIRECTOR, STATE	CHANDI
###	VN042024023663	2.41E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	15	10-04-2024	147221	GENERAL MANAGER	JALANDHAR-2 JALANDHAR	DIRECTOR, STATE	CHANDI
###	VN042024023671	2.41E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	23	10-04-2024	162252	GENERAL MANAGER	JALANDHAR-2 JALANDHAR	DIRECTOR, STATE	CHANDI
###	VN042024023672	2.41E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	24	10-04-2024	165168	GENERAL MANAGER	JALANDHAR-2 JALANDHAR	DIRECTOR, STATE	CHANDI
###	VN042024023664	2.41E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	16	10-04-2024	167798	GENERAL MANAGER	JALANDHAR-2 JALANDHAR	DIRECTOR, STATE	CHANDI
###	VN042024023673	2.41E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	25	10-04-2024	174574	GENERAL MANAGER	JALANDHAR-2 JALANDHAR	DIRECTOR, STATE	CHANDI
###	VN042024023674	2.41E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	26	10-04-2024	194268	GENERAL MANAGER	JALANDHAR-2 JALANDHAR	DIRECTOR, STATE	CHANDI
###	VN042024023675	2.41E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	27	10-04-2024	232322	GENERAL MANAGER	JALANDHAR-2 JALANDHAR	DIRECTOR, STATE	CHANDI
###	VN042024023676	2.41E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	28	10-04-2024	238884	GENERAL MANAGER	JALANDHAR-2 JALANDHAR	DIRECTOR, STATE	CHANDI
###	VN042024023677	2.41E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	29	10-04-2024	250042	GENERAL MANAGER	JALANDHAR-2 JALANDHAR	DIRECTOR, STATE	CHANDI
###	VN042024023665	2.41E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	17	10-04-2024	527696	GENERAL MANAGER	JALANDHAR-2 JALANDHAR	DIRECTOR, STATE	CHANDI
###	VN042024023678	2.41E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	30	10-04-2024	533048	GENERAL MANAGER	JALANDHAR-2 JALANDHAR	DIRECTOR, STATE	CHANDI
###	VN042024023666	2.41E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	18	10-04-2024	16360	GENERAL MANAGER	JALANDHAR-2 JALANDHAR	DIRECTOR, STATE	CHANDI
###	VN042024023681	2.41E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	33	15-04-2024	27335	GENERAL MANAGER	JALANDHAR-2 JALANDHAR	DIRECTOR, STATE	CHANDI
###	VN042024023682	2.41E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	34	15-04-2024	2E+06	GENERAL MANAGER	JALANDHAR-2 JALANDHAR	DIRECTOR, STATE	CHANDI
###	VN042024023680	2.41E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	32	15-04-2024	19900	GENERAL MANAGER	JALANDHAR-2 JALANDHAR	DIRECTOR, STATE	CHANDI
###	VN042024023683	2.41E+14	01-04-2024	N	DC05	F	vouched Contingent	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	TRANSPORT	NT	V	35	22-04-2024	1285	GENERAL MANAGER	JALANDHAR-2 JALANDHAR	DIRECTOR, STATE	CHANDI
###	VN042024023684	2.41E+14	01-04-2024	N	DC05	F	vouched Contingent	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	TRANSPORT	NT	V	36	22-04-2024	761	GENERAL MANAGER	JALANDHAR-2 JALANDHAR	DIRECTOR, STATE	CHANDI
###	VN042024023685	2.41E+14	01-04-2024	N	DC05	F	vouched Contingent	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	TRANSPORT	NT	V	37	22-04-2024	2359	GENERAL MANAGER	JALANDHAR-2 JALANDHAR	DIRECTOR, STATE	CHANDI
###	VN042024023686	2.41E+14	01-04-2024	N	DC05	F	vouched Contingent	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	TRANSPORT	NT	V	38	22-04-2024	1507	GENERAL MANAGER	JALANDHAR-2 JALANDHAR	DIRECTOR, STATE	CHANDI
###	VN042024019914	2.41E+14	01-04-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	122	25-04-2024	8250	09692-GENERAL MANAGER	PUNJAB ROADWAYS, JALANDHAR-2 JALANDHAR	DIRECTOR, STATE TRANSPORT	CHANDIGARH
###	VN042024019915	2.41E+14	01-04-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	123	25-04-2024	15997	09692-GENERAL MANAGER	PUNJAB ROADWAYS, JALANDHAR-2 JALANDHAR	DIRECTOR, STATE TRANSPORT	CHANDIGARH
###	VN042024019916	2.41E+14	01-04-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	124	25-04-2024	25403	09692-GENERAL MANAGER	PUNJAB ROADWAYS, JALANDHAR-2 JALANDHAR	DIRECTOR, STATE TRANSPORT	CHANDIGARH
###	VN042024019917	2.41E+14	01-04-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	125	25-04-2024	500	09692-GENERAL MANAGER	PUNJAB ROADWAYS, JALANDHAR-2 JALANDHAR	DIRECTOR, STATE TRANSPORT	CHANDIGARH
###	VN042024019918	2.41E+14	01-04-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	126	25-04-2024	10811	09692-GENERAL MANAGER	PUNJAB ROADWAYS, JALANDHAR-2 JALANDHAR	DIRECTOR, STATE TRANSPORT	CHANDIGARH
###	VN042024019919	2.41E+14	01-04-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	127	25-04-2024	900	09692-GENERAL MANAGER	PUNJAB ROADWAYS, JALANDHAR-2 JALANDHAR	DIRECTOR, STATE TRANSPORT	CHANDIGARH
###	VN042024019920	2.41E+14	01-04-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	128	25-04-2024	15514	09692-GENERAL MANAGER	PUNJAB ROADWAYS, JALANDHAR-2 JALANDHAR	DIRECTOR, STATE TRANSPORT	CHANDIGARH
###	VN042024019921	2.41E+14	01-04-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	129	25-04-2024	22456	09692-GENERAL MANAGER	PUNJAB ROADWAYS, JALANDHAR-2 JALANDHAR	DIRECTOR, STATE TRANSPORT	CHANDIGARH
###	VN042024019922	2.41E+14	01-04-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	130	25-04-2024	13607	09692-GENERAL MANAGER	PUNJAB ROADWAYS, JALANDHAR-2 JALANDHAR	DIRECTOR, STATE TRANSPORT	CHANDIGARH

####	VN042024019923	2.41E+14	01-04-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	131	25-04-2024	33525	09692-GENERAL MANAGER	PUNJAB ROADWAYS, JALANDHAR-2 JALANDHAR	DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN042024019924	2.41E+14	01-04-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	132	25-04-2024	10360	09692-GENERAL MANAGER	PUNJAB ROADWAYS, JALANDHAR-2 JALANDHAR	DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN042024023695	2.41E+14	01-04-2024	N	DC05	F	vouched Contingent	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	BUDGET HEAD	99-NO DETAILED HEAD	RATES AND TAXES	TRANSPORT	NT	V	47	25-04-2024	25174	GENERAL MANAGER	JALANDHAR-2 JALANDHAR	DIRECTOR, STATE	CHANDI
####	VN042024023696	2.41E+14	01-04-2024	N	DC05	F	vouched Contingent	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	BUDGET HEAD	99-NO DETAILED HEAD	RATES AND TAXES	TRANSPORT	NT	V	48	25-04-2024	12636	GENERAL MANAGER	JALANDHAR-2 JALANDHAR	DIRECTOR, STATE	CHANDI
####	VN042024023697	2.41E+14	01-04-2024	N	DC05	F	vouched Contingent	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	BUDGET HEAD	99-NO DETAILED HEAD	RATES AND TAXES	TRANSPORT	NT	V	49	25-04-2024	11000	GENERAL MANAGER	JALANDHAR-2 JALANDHAR	DIRECTOR, STATE	CHANDI
####	VN042024019925	2.41E+14	01-04-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	133	25-04-2024	6409	09692-GENERAL MANAGER	PUNJAB ROADWAYS, JALANDHAR-2 JALANDHAR	DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN042024023692	2.41E+14	01-04-2024	N	DC05	F	vouched Contingent	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	BUDGET HEAD	99-NO DETAILED HEAD	RATES AND TAXES	TRANSPORT	NT	V	44	25-04-2024	249631	GENERAL MANAGER	JALANDHAR-2 JALANDHAR	DIRECTOR, STATE	CHANDI
####	VN042024023698	2.41E+14	01-04-2024	N	DC05	F	vouched Contingent	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	BUDGET HEAD	99-NO DETAILED HEAD	RATES AND TAXES	TRANSPORT	NT	V	50	25-04-2024	7000	GENERAL MANAGER	JALANDHAR-2 JALANDHAR	DIRECTOR, STATE	CHANDI
####	VN042024019926	2.41E+14	01-04-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	134	25-04-2024	2585	09692-GENERAL MANAGER	PUNJAB ROADWAYS, JALANDHAR-2 JALANDHAR	DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN042024023689	2.41E+14	01-04-2024	N	DC05	F	vouched Contingent	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	TRANSPORT	NT	V	41	24-04-2024	7677	GENERAL MANAGER	JALANDHAR-2 JALANDHAR	DIRECTOR, STATE	CHANDI
####	VN042024023690	2.41E+14	01-04-2024	N	DC05	F	vouched Contingent	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	TRANSPORT	NT	V	42	24-04-2024	18193	GENERAL MANAGER	JALANDHAR-2 JALANDHAR	DIRECTOR, STATE	CHANDI
####	VN042024023691	2.41E+14	01-04-2024	N	DC05	F	vouched Contingent	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	TRANSPORT	NT	V	43	24-04-2024	13834	GENERAL MANAGER	JALANDHAR-2 JALANDHAR	DIRECTOR, STATE	CHANDI
####	VN042024019948	2.41E+14	01-04-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	156	25-04-2024	1714	09692-GENERAL MANAGER	PUNJAB ROADWAYS, JALANDHAR-2 JALANDHAR	DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN042024019927	2.41E+14	01-04-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	135	25-04-2024	24165	09692-GENERAL MANAGER	PUNJAB ROADWAYS, JALANDHAR-2 JALANDHAR	DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN042024019928	2.41E+14	01-04-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	136	25-04-2024	14583	09692-GENERAL MANAGER	PUNJAB ROADWAYS, JALANDHAR-2 JALANDHAR	DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN042024019929	2.41E+14	01-04-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	137	25-04-2024	8615	09692-GENERAL MANAGER	PUNJAB ROADWAYS, JALANDHAR-2 JALANDHAR	DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN042024019930	2.41E+14	01-04-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	138	25-04-2024	10488	09692-GENERAL MANAGER	PUNJAB ROADWAYS, JALANDHAR-2 JALANDHAR	DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN042024019931	2.41E+14	01-04-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	139	25-04-2024	13567	09692-GENERAL MANAGER	PUNJAB ROADWAYS, JALANDHAR-2 JALANDHAR	DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN042024019932	2.41E+14	01-04-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	140	25-04-2024	35475	09692-GENERAL MANAGER	PUNJAB ROADWAYS, JALANDHAR-2 JALANDHAR	DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN042024019933	2.41E+14	01-04-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	141	25-04-2024	13215	09692-GENERAL MANAGER	PUNJAB ROADWAYS, JALANDHAR-2 JALANDHAR	DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN042024019934	2.41E+14	01-04-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	142	25-04-2024	10562	09692-GENERAL MANAGER	PUNJAB ROADWAYS, JALANDHAR-2 JALANDHAR	DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN042024019935	2.41E+14	01-04-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	143	25-04-2024	20124	09692-GENERAL MANAGER	PUNJAB ROADWAYS, JALANDHAR-2 JALANDHAR	DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN042024019936	2.41E+14	01-04-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	144	25-04-2024	13700	09692-GENERAL MANAGER	PUNJAB ROADWAYS, JALANDHAR-2 JALANDHAR	DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN042024019937	2.41E+14	01-04-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	145	25-04-2024	13000	09692-GENERAL MANAGER	PUNJAB ROADWAYS, JALANDHAR-2 JALANDHAR	DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN042024019950	2.41E+14	01-04-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	158	25-04-2024	17492	09692-GENERAL MANAGER	PUNJAB ROADWAYS, JALANDHAR-2 JALANDHAR	DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN042024019949	2.41E+14	01-04-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	157	25-04-2024	10357	09692-GENERAL MANAGER	PUNJAB ROADWAYS, JALANDHAR-2 JALANDHAR	DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN042024019938	2.41E+14	01-04-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	146	25-04-2024	5350	09692-GENERAL MANAGER	PUNJAB ROADWAYS, JALANDHAR-2 JALANDHAR	DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN042024019939	2.41E+14	01-04-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	147	25-04-2024	5000	09692-GENERAL MANAGER	PUNJAB ROADWAYS, JALANDHAR-2 JALANDHAR	DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN042024023648	2.41E+14	01-04-2024	N	DC05	F	vouched Contingent	0900-JALANDHAR	CAPITAL OUTLAY ON	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES(PUNJAB ROADWAYS)	20-REPAIR AND MAINTENANCE	BUDGET HEAD	99-NO DETAILED HEAD	SUPPLIES AND	TRANSPORT	NT	V	1	25-04-2024	28628	GENERAL MANAGER	JALANDHAR-2 JALANDHAR	DIRECTOR, STATE	CHANDI

###	VN042024023703	2.41E+14	01-04-2024	N	DC05	F	vouched Contingent	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	BUDGET HEAD	99-NO DETAILED HEAD	TRANSPORT VEHICLES	TRANSPORT	NT	V	55	25-04-2024	2E+06	GENERAL MANAGER	JALANDHAR-2 JALANDHAR	DIRECTOR, STATE	CHANDI
###	VN042024023694	2.41E+14	01-04-2024	N	DC05	F	vouched Contingent	0900-JALANDHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	TRANSPORT	NT	V	46	25-04-2024	18650	GENERAL MANAGER	JALANDHAR-2 JALANDHAR	DIRECTOR, STATE	CHANDI
###	VN042024039253	2.41E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND PANCHAYA	NT	V	19	15-04-2024	106412	BLOCK DEVELOPMENT AND	AND PANCHAYAT OFFICER JALANDHAR WEST	DIRECTOR, RURAL DEVELOPMENT	PUNJAB
###	VN042024039254	2.41E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND PANCHAYA	NT	V	20	15-04-2024	95218	BLOCK DEVELOPMENT AND	AND PANCHAYAT OFFICER JALANDHAR WEST	DIRECTOR, RURAL DEVELOPMENT	PUNJAB
###	VN042024039255	2.41E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND PANCHAYA	NT	V	21	15-04-2024	157788	BLOCK DEVELOPMENT AND	AND PANCHAYAT OFFICER JALANDHAR WEST	DIRECTOR, RURAL DEVELOPMENT	PUNJAB
###	VN042024039256	2.41E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND PANCHAYA	NT	V	22	15-04-2024	130740	BLOCK DEVELOPMENT AND	AND PANCHAYAT OFFICER JALANDHAR WEST	DIRECTOR, RURAL DEVELOPMENT	PUNJAB
###	VN042024039267	2.41E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	33	22-04-2024	83000	BLOCK DEVELOPME	& PANCHAYAT OFFICER, JALANDHAR	DIRECTOR, RURAL	PUNJAB
###	VN042024039268	2.41E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	34	22-04-2024	62014	BLOCK DEVELOPME	& PANCHAYAT OFFICER, JALANDHAR	DIRECTOR, RURAL	PUNJAB
###	VN042024039269	2.41E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	35	22-04-2024	69390	BLOCK DEVELOPME	& PANCHAYAT OFFICER, JALANDHAR	DIRECTOR, RURAL	PUNJAB
###	VN042024039270	2.41E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	36	22-04-2024	68660	BLOCK DEVELOPME	& PANCHAYAT OFFICER, JALANDHAR	DIRECTOR, RURAL	PUNJAB
###	VN042024041601	2.41E+14	01-04-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	81	22-04-2024	46354	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024041672	2.41E+14	01-04-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	1E+06	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024039271	2.41E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	37	22-04-2024	270120	BLOCK DEVELOPME	& PANCHAYAT OFFICER, JALANDHAR	DIRECTOR, RURAL	PUNJAB
###	VN042024039272	2.41E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	38	22-04-2024	68660	BLOCK DEVELOPME	& PANCHAYAT OFFICER, JALANDHAR	DIRECTOR, RURAL	PUNJAB
###	VN042024039257	2.41E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND PANCHAYA	NT	V	23	15-04-2024	120542	BLOCK DEVELOPMENT AND	AND PANCHAYAT OFFICER JALANDHAR EAST	DIRECTOR, RURAL DEVELOPMENT	PUNJAB
###	VN042024039258	2.41E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND PANCHAYA	NT	V	24	15-04-2024	107372	BLOCK DEVELOPMENT AND	AND PANCHAYAT OFFICER JALANDHAR EAST	DIRECTOR, RURAL DEVELOPMENT	PUNJAB
###	VN042024039261	2.41E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND PANCHAYA	NT	V	27	15-04-2024	92546	BLOCK DEVELOPMENT AND	AND PANCHAYAT OFFICER JALANDHAR EAST	DIRECTOR, RURAL DEVELOPMENT	PUNJAB
###	VN042024039262	2.41E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND PANCHAYA	NT	V	28	15-04-2024	219922	BLOCK DEVELOPMENT AND	AND PANCHAYAT OFFICER JALANDHAR EAST	DIRECTOR, RURAL DEVELOPMENT	PUNJAB
###	VN042024039263	2.41E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND PANCHAYA	NT	V	29	15-04-2024	65526	BLOCK DEVELOPMENT AND	AND PANCHAYAT OFFICER JALANDHAR EAST	DIRECTOR, RURAL DEVELOPMENT	PUNJAB
###	VN042024039264	2.41E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND PANCHAYA	NT	V	30	15-04-2024	38530	BLOCK DEVELOPMENT AND	AND PANCHAYAT OFFICER JALANDHAR EAST	DIRECTOR, RURAL DEVELOPMENT	PUNJAB
###	VN042024011997	2.41E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	6	10-04-2024	22898	DISTRICT TRAINING	OFFICER, JALANDHAR JALANDHAR	DIRECTOR, AGRICULTURE	PUNJAB
###	VN042024011998	2.41E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	7	10-04-2024	85276	DISTRICT TRAINING	OFFICER, JALANDHAR JALANDHAR	DIRECTOR, AGRICULTURE	PUNJAB
###	VN042024043988	2.41E+14	01-04-2024	N	DC07	F	vouched Contingent	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AGRICULTURE	NT	V	34	12-04-2024	2270	DISTRICT TRAINING	OFFICER, JALANDHAR JALANDHAR	DIRECTOR, AGRICULTURE	PUNJAB
###	VN042024011988	2.41E+14	01-04-2024	N	DC07	F	vouched Contingent	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	AGRICULTURE	NT	V	27	10-04-2024	1000	DISTRICT TRAINING	OFFICER, JALANDHAR JALANDHAR	DIRECTOR, AGRICULTURE	PUNJAB
###	VN042024043996	2.41E+14	01-04-2024	N	DC07	F	vouched Contingent	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AGRICULTURE	NT	V	42	22-04-2024	808	DISTRICT TRAINING	OFFICER, JALANDHAR JALANDHAR	DIRECTOR, AGRICULTURE	PUNJAB
###	VN042024043995	2.41E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	41	22-04-2024	853258	DISTRICT TRAINING	OFFICER, JALANDHAR JALANDHAR	DIRECTOR, AGRICULTURE	PUNJAB
###	VN042024011985	2.41E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	24	10-04-2024	71840	ASSISTANT AGRICULTUR	JALANDHAR JALANDHAR	DIRECTOR, AGRICULTURE	PUNJAB
###	VN042024011986	2.41E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	25	10-04-2024	58748	ASSISTANT AGRICULTUR	JALANDHAR JALANDHAR	DIRECTOR, AGRICULTURE	PUNJAB
###	VN042024011987	2.41E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	26	10-04-2024	166256	ASSISTANT AGRICULTUR	JALANDHAR JALANDHAR	DIRECTOR, AGRICULTURE	PUNJAB
###	VN042024043985	2.41E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	31	12-04-2024	73334	ASSISTANT AGRICULTUR	JALANDHAR JALANDHAR	DIRECTOR, AGRICULTURE	PUNJAB
###	VN042024041575	2.41E+14	01-04-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	55	15-04-2024	137275	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024019831	2.41E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	39	12-04-2024	48444	DISTRICT PROGRAMME OFFICER	JALANDHAR JALANDHAR	DIRECTOR, SOCIAL WELFARE	PUNJAB

###	VN042024019832	2.41E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	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	12-04-2024	300704	DISTRICT PROGRAMME OFFICER	JALANDHAR JALANDHAR	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024019856	2.41E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	103-WOMEN'S WELFARE	ASHRAM HIGH SCHOOL,HOSHIARPUR AND GANDHI VANITA ASHRAM	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	64	22-04-2024	44228	09585-HEADMISTRESS	GANDHI VANITA ASHRAM HIGH SCHOOL, JALANDHAR JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024019857	2.41E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	103-WOMEN'S WELFARE	ASHRAM HIGH SCHOOL,HOSHIARPUR AND GANDHI VANITA ASHRAM	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	65	22-04-2024	82928	09585-HEADMISTRESS	GANDHI VANITA ASHRAM HIGH SCHOOL, JALANDHAR JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024019858	2.41E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	103-WOMEN'S WELFARE	ASHRAM HIGH SCHOOL,HOSHIARPUR AND GANDHI VANITA ASHRAM	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	66	22-04-2024	134656	09585-HEADMISTRESS	GANDHI VANITA ASHRAM HIGH SCHOOL, JALANDHAR JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024019859	2.41E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	103-WOMEN'S WELFARE	ASHRAM HIGH SCHOOL,HOSHIARPUR AND GANDHI VANITA ASHRAM	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD	NT	V	67	22-04-2024	383598	09585-HEADMISTRESS	GANDHI VANITA ASHRAM HIGH SCHOOL, JALANDHAR JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024043501	2.41E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	LABOUR, EMPLOYMENT AND SKILL	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	15-04-2024	37036	ASSISTANT/LABOUR COMMISSION	JALANDHAR JALANDHAR	5701-LABOUR COMMISSIONER	CHANDIGARH
###	VN042024043502	2.41E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	LABOUR, EMPLOYMENT AND SKILL	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	15-04-2024	71656	ASSISTANT/LABOUR COMMISSION	JALANDHAR JALANDHAR	5701-LABOUR COMMISSIONER	CHANDIGARH
###	VN042024043503	2.41E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	LABOUR, EMPLOYMENT AND SKILL	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	15-04-2024	85208	ASSISTANT/LABOUR COMMISSION	JALANDHAR JALANDHAR	5701-LABOUR COMMISSIONER	CHANDIGARH
###	VN042024043504	2.41E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	LABOUR, EMPLOYMENT AND SKILL	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	15-04-2024	145922	ASSISTANT/LABOUR COMMISSION	JALANDHAR JALANDHAR	5701-LABOUR COMMISSIONER	CHANDIGARH
###	VN042024043505	2.41E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	LABOUR, EMPLOYMENT AND SKILL	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	15-04-2024	203632	ASSISTANT/LABOUR COMMISSION	JALANDHAR JALANDHAR	5701-LABOUR COMMISSIONER	CHANDIGARH
###	VN042024043506	2.41E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	LABOUR, EMPLOYMENT AND SKILL	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	15-04-2024	145922	ASSISTANT/LABOUR COMMISSION	JALANDHAR JALANDHAR	5701-LABOUR COMMISSIONER	CHANDIGARH
###	VN042024043507	2.41E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	LABOUR, EMPLOYMENT AND SKILL	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	15-04-2024	85208	ASSISTANT/LABOUR COMMISSION	JALANDHAR JALANDHAR	5701-LABOUR COMMISSIONER	CHANDIGARH
###	VN042024043508	2.41E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	LABOUR, EMPLOYMENT AND SKILL	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	15-04-2024	71656	ASSISTANT/LABOUR COMMISSION	JALANDHAR JALANDHAR	5701-LABOUR COMMISSIONER	CHANDIGARH
###	VN042024043509	2.41E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	LABOUR, EMPLOYMENT AND SKILL	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	49	15-04-2024	203632	ASSISTANT/LABOUR COMMISSION	JALANDHAR JALANDHAR	5701-LABOUR COMMISSIONER	CHANDIGARH
###	VN042024043510	2.41E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	LABOUR, EMPLOYMENT AND SKILL	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	50	15-04-2024	37036	ASSISTANT/LABOUR COMMISSION	JALANDHAR JALANDHAR	5701-LABOUR COMMISSIONER	CHANDIGARH
###	VN042024043511	2.41E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	LABOUR, EMPLOYMENT AND SKILL	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	51	22-04-2024	19900	ASSISTANT/LABOUR COMMISSION	JALANDHAR JALANDHAR	5701-LABOUR COMMISSIONER	CHANDIGARH
###	VN042024043512	2.41E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	LABOUR, EMPLOYMENT AND SKILL	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	52	22-04-2024	94670	ASSISTANT/LABOUR COMMISSION	JALANDHAR JALANDHAR	5701-LABOUR COMMISSIONER	CHANDIGARH
###	VN042024043516	2.41E+14	01-04-2024	N	DC10	F	vouched Contingent	0900-JALANDHAR	LABOUR, EMPLOYMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	16-LABOUR	NT	V	56	22-04-2024	1050	PRESIDING OFFICER	-CUM- LABOUR COURT,JALANDHAR	COMMISSIONER	CHANDI
###	VN042024043519	2.41E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	LABOUR, EMPLOYMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	59	23-04-2024	248436	PRESIDING OFFICER	-CUM- LABOUR COURT,JALANDHAR	COMMISSIONER	CHANDI
###	VN042024043520	2.41E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	LABOUR, EMPLOYMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	60	23-04-2024	372366	PRESIDING OFFICER	-CUM- LABOUR COURT,JALANDHAR	COMMISSIONER	CHANDI
###	VN042024043517	2.41E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	LABOUR, EMPLOYMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	57	23-04-2024	53940	PRESIDING OFFICER	-CUM- LABOUR COURT,JALANDHAR	COMMISSIONER	CHANDI
###	VN042024043518	2.41E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	LABOUR, EMPLOYMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	58	23-04-2024	165948	PRESIDING OFFICER	-CUM- LABOUR COURT,JALANDHAR	COMMISSIONER	CHANDI
###	VN042024011437	2.41E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	LABOUR, EMPLOYMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	20	10-04-2024	225008	DEPUTY DIRECTOR	OF FACTORIES, JALANDHARA	DIRECTOR, INDUSTRIES	PUNJAB
###	VN042024011435	2.41E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	LABOUR, EMPLOYMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	18	10-04-2024	57227	DEPUTY DIRECTOR	OF FACTORIES, JALANDHARA	DIRECTOR, INDUSTRIES	PUNJAB
###	VN042024011438	2.41E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	LABOUR, EMPLOYMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	21	10-04-2024	127664	DEPUTY DIRECTOR	OF FACTORIES, JALANDHARA	DIRECTOR, INDUSTRIES	PUNJAB
###	VN042024011439	2.41E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	LABOUR, EMPLOYMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	22	10-04-2024	52196	DEPUTY DIRECTOR	OF FACTORIES, JALANDHARA	DIRECTOR, INDUSTRIES	PUNJAB
###	VN042024011440	2.41E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	LABOUR, EMPLOYMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	23	10-04-2024	225008	DEPUTY DIRECTOR	OF FACTORIES, JALANDHARA	DIRECTOR, INDUSTRIES	PUNJAB
###	VN042024011441	2.41E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	LABOUR, EMPLOYMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	24	10-04-2024	127664	DEPUTY DIRECTOR	OF FACTORIES, JALANDHARA	DIRECTOR, INDUSTRIES	PUNJAB
###	VN042024011442	2.41E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	LABOUR, EMPLOYMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	25	10-04-2024	80618	DEPUTY DIRECTOR	OF FACTORIES, JALANDHARA	DIRECTOR, INDUSTRIES	PUNJAB

###	VN042024011443	2.41E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	LABOUR, EMPLOYMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	26	10-04-2024	52196	DEPUTY DIRECTOR	OF FACTORIES, JALANDHARA	DIRECTOR, INDUSTRIES	PUNJAB
###	VN042024011436	2.41E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	LABOUR, EMPLOYMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	19	10-04-2024	80618	DEPUTY DIRECTOR	OF FACTORIES, JALANDHARA	DIRECTOR, INDUSTRIES	PUNJAB
###	VN042024011422	2.41E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	5	10-04-2024	39800	09554-PRINCIPAL	INDUSTRICAL TRAINING CENTRE	DIRECTOR TECHNICAL	PUNJAB
###	VN042024011423	2.41E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	6	10-04-2024	139998	09554-PRINCIPAL	INDUSTRICAL TRAINING CENTRE	DIRECTOR TECHNICAL	PUNJAB
###	VN042024011424	2.41E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	7	10-04-2024	472242	09554-PRINCIPAL	INDUSTRICAL TRAINING CENTRE	DIRECTOR TECHNICAL	PUNJAB
###	VN042024011425	2.41E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	8	10-04-2024	1E+06	09554-PRINCIPAL	INDUSTRICAL TRAINING CENTRE	DIRECTOR TECHNICAL	PUNJAB
###	VN042024011426	2.41E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	9	10-04-2024	1E+06	09554-PRINCIPAL	INDUSTRICAL TRAINING CENTRE	DIRECTOR TECHNICAL	PUNJAB
###	VN042024041720	2.41E+14	01-04-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-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	30-04-2024	674820	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024043525	2.41E+14	01-04-2024	N	DC10	F	vouched Contingent	0900-JALANDHAR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL	NT	V	65	24-04-2024	64116	09554-PRINCIPAL	INDUSTRICAL TRAINING CENTRE	DIRECTOR TECHNICAL	PUNJAB
###	VN042024043528	2.41E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	68	25-04-2024	82131	09554-PRINCIPAL	INDUSTRICAL TRAINING CENTRE	DIRECTOR TECHNICAL	PUNJAB
###	VN042024043531	2.41E+14	01-04-2024	N	DC10	F	vouched Contingent	0900-JALANDHAR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	TECHNICAL	NT	V	71	25-04-2024	2947	09554-PRINCIPAL	INDUSTRICAL TRAINING CENTRE	DIRECTOR TECHNICAL	PUNJAB
###	VN042024043529	2.41E+14	01-04-2024	N	DC10	F	vouched Contingent	0900-JALANDHAR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL	TECHNICAL	NT	V	69	25-04-2024	28650	09554-PRINCIPAL	INDUSTRICAL TRAINING CENTRE	DIRECTOR TECHNICAL	PUNJAB
###	VN042024043533	2.41E+14	01-04-2024	N	DC10	F	vouched Contingent	0900-JALANDHAR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL	NT	V	73	30-04-2024	28770	09554-PRINCIPAL	INDUSTRICAL TRAINING CENTRE	DIRECTOR TECHNICAL	PUNJAB
###	VN042024011427	2.41E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	10	10-04-2024	60244	09556-PRINCIPAL	TRAINING INSTITUTE FOR WOMEN	DIRECTOR TECHNICAL	PUNJAB
###	VN042024011428	2.41E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	11	10-04-2024	88100	09556-PRINCIPAL	TRAINING INSTITUTE FOR WOMEN	DIRECTOR TECHNICAL	PUNJAB
###	VN042024011429	2.41E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	12	10-04-2024	119156	09556-PRINCIPAL	TRAINING INSTITUTE FOR WOMEN	DIRECTOR TECHNICAL	PUNJAB
###	VN042024011430	2.41E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	13	10-04-2024	138814	09556-PRINCIPAL	TRAINING INSTITUTE FOR WOMEN	DIRECTOR TECHNICAL	PUNJAB
###	VN042024011431	2.41E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	14	10-04-2024	160152	09556-PRINCIPAL	TRAINING INSTITUTE FOR WOMEN	DIRECTOR TECHNICAL	PUNJAB
###	VN042024011432	2.41E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	15	10-04-2024	687476	09556-PRINCIPAL	TRAINING INSTITUTE FOR WOMEN	DIRECTOR TECHNICAL	PUNJAB
###	VN042024011433	2.41E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	16	10-04-2024	67020	09556-PRINCIPAL	TRAINING INSTITUTE FOR WOMEN	DIRECTOR TECHNICAL	PUNJAB
###	VN042024043513	2.41E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	53	22-04-2024	69000	09556-PRINCIPAL	TRAINING INSTITUTE FOR WOMEN	DIRECTOR TECHNICAL	PUNJAB
###	VN042024043521	2.41E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	LABOUR, EMPLOYMENT	01-LABOUR	102-WORKING CONDITIONS AND SAFETY	OF STEAM BOILERS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	61	24-04-2024	200012	09557-DIRECTOR	BOILERS PUNJAB JALANDHAR	DIRECTOR, INDUSTRIES	PUNJAB
###	VN042024043522	2.41E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	LABOUR, EMPLOYMENT	01-LABOUR	102-WORKING CONDITIONS AND SAFETY	OF STEAM BOILERS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	62	24-04-2024	80502	09557-DIRECTOR	BOILERS PUNJAB JALANDHAR	DIRECTOR, INDUSTRIES	PUNJAB
###	VN042024043523	2.41E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	LABOUR, EMPLOYMENT	01-LABOUR	102-WORKING CONDITIONS AND SAFETY	OF STEAM BOILERS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	63	24-04-2024	81310	09557-DIRECTOR	BOILERS PUNJAB JALANDHAR	DIRECTOR, INDUSTRIES	PUNJAB
###	VN042024043524	2.41E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	LABOUR, EMPLOYMENT	01-LABOUR	102-WORKING CONDITIONS AND SAFETY	OF STEAM BOILERS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	64	24-04-2024	55362	09557-DIRECTOR	BOILERS PUNJAB JALANDHAR	DIRECTOR, INDUSTRIES	PUNJAB
###	VN042024032784	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	499	22-04-2024	163940	09254-PRINCIPAL	SECONDARY SCHOOL, NOORPUR, DHOGRI ROAD	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032785	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	500	22-04-2024	1E+06	09254-PRINCIPAL	SECONDARY SCHOOL, NOORPUR, DHOGRI ROAD	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032786	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	501	22-04-2024	1E+06	09254-PRINCIPAL	SECONDARY SCHOOL, NOORPUR, DHOGRI ROAD	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033605	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1274	29-04-2024	19900	09254-PRINCIPAL	SECONDARY SCHOOL, NOORPUR, DHOGRI ROAD	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032826	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	437	22-04-2024	2E+06	09414-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL BASTI MITHU	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032725	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	394	22-04-2024	837474	09414-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL BASTI MITHU	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032726	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	395	22-04-2024	32678	09414-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL BASTI MITHU	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032727	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	396	22-04-2024	2E+06	09414-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL BASTI MITHU	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032728	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	397	22-04-2024	32678	09414-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL BASTI MITHU	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

###	VN042024032729	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	398	22-04-2024	837474	09414-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL BASTI MITHU	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032849	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	460	22-04-2024	35400	09794-PRINCIPAL	SECONDARY SCHOOL, DHANOWALI DHANOWAL	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032850	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	461	22-04-2024	538932	09794-PRINCIPAL	SECONDARY SCHOOL, DHANOWALI DHANOWAL	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032851	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	462	22-04-2024	33802	09794-PRINCIPAL	SECONDARY SCHOOL, DHANOWALI DHANOWAL	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032852	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	463	22-04-2024	168868	09794-PRINCIPAL	SECONDARY SCHOOL, DHANOWALI DHANOWAL	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032853	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	464	22-04-2024	564994	09794-PRINCIPAL	SECONDARY SCHOOL, DHANOWALI DHANOWAL	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032550	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	219	22-04-2024	310364	09286-HEADMASTER	GOVERNMENT HIGH SCHOOL, ADDI JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032551	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	220	22-04-2024	239812	09286-HEADMASTER	GOVERNMENT HIGH SCHOOL, ADDI JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032552	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	221	22-04-2024	35400	09286-HEADMASTER	GOVERNMENT HIGH SCHOOL, ADDI JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032740	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	409	22-04-2024	35400	09286-HEADMASTER	GOVERNMENT HIGH SCHOOL, ADDI JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032742	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	411	22-04-2024	400014	09132-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHATNURA JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024032743	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	412	22-04-2024	918916	09286-HEADMASTER	GOVERNMENT HIGH SCHOOL, ADDI JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032538	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	207	22-04-2024	454614	09286-HEADMASTER	GOVERNMENT HIGH SCHOOL, ADDI JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032539	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	208	22-04-2024	756594	09286-HEADMASTER	GOVERNMENT HIGH SCHOOL, ADDI JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032540	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	209	22-04-2024	35400	09286-HEADMASTER	GOVERNMENT HIGH SCHOOL, ADDI JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033367	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1061	23-04-2024	30830	09286-HEADMASTER	GOVERNMENT HIGH SCHOOL, ADDI JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024011992	2.41E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	1	05-04-2024	316476	PROJECT OFFICER	SUGARCANE, JALANDHAR	DIRECTOR, AGRICULTURE	PUNJAB
###	VN042024011993	2.41E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	2	05-04-2024	85276	PROJECT OFFICER	SUGARCANE, JALANDHAR	DIRECTOR, AGRICULTURE	PUNJAB
###	VN042024011994	2.41E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	3	05-04-2024	85276	PROJECT OFFICER	SUGARCANE, JALANDHAR	DIRECTOR, AGRICULTURE	PUNJAB
###	VN042024011995	2.41E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	4	05-04-2024	65480	PROJECT OFFICER	SUGARCANE, JALANDHAR	DIRECTOR, AGRICULTURE	PUNJAB
###	VN042024011996	2.41E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	5	05-04-2024	46192	PROJECT OFFICER	SUGARCANE, JALANDHAR	DIRECTOR, AGRICULTURE	PUNJAB
###	VN042024043986	2.41E+14	01-04-2024	N	DC07	F	vouched Contingent	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	AGRICULTURE	NT	V	32	12-04-2024	5000	PROJECT OFFICER	SUGARCANE, JALANDHAR	DIRECTOR, AGRICULTURE	PUNJAB
###	VN042024043992	2.41E+14	01-04-2024	N	DC07	F	vouched Contingent	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AGRICULTURE	NT	V	38	22-04-2024	808	PROJECT OFFICER	SUGARCANE, JALANDHAR	DIRECTOR, AGRICULTURE	PUNJAB
###	VN042024043993	2.41E+14	01-04-2024	N	DC07	F	vouched Contingent	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AGRICULTURE	NT	V	39	22-04-2024	703	PROJECT OFFICER	SUGARCANE, JALANDHAR	DIRECTOR, AGRICULTURE	PUNJAB
###	VN042024044009	2.41E+14	01-04-2024	N	DC07	F	vouched Contingent	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	AGRICULTURE	NT	V	55	25-04-2024	20143	PROJECT OFFICER	SUGARCANE, JALANDHAR	DIRECTOR, AGRICULTURE	PUNJAB
###	VN042024044010	2.41E+14	01-04-2024	N	DC07	F	vouched Contingent	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	AGRICULTURE	NT	V	56	25-04-2024	9660	PROJECT OFFICER	SUGARCANE, JALANDHAR	DIRECTOR, AGRICULTURE	PUNJAB
###	VN042024044011	2.41E+14	01-04-2024	N	DC07	F	vouched Contingent	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	AGRICULTURE	NT	V	57	25-04-2024	4501	PROJECT OFFICER	SUGARCANE, JALANDHAR	DIRECTOR, AGRICULTURE	PUNJAB
###	VN042024015967	2.41E+14	01-04-2024	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	10-04-2024	306452	ASSISTANT EXCISE AND TAXATION	JALANDHAR-I JALANDHAR	AND TAXATION COMMISSIONE	CHANDIGARH
###	VN042024015968	2.41E+14	01-04-2024	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	10-04-2024	275100	ASSISTANT EXCISE AND TAXATION	JALANDHAR-I JALANDHAR	AND TAXATION COMMISSIONE	CHANDIGARH
###	VN042024015969	2.41E+14	01-04-2024	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	6	10-04-2024	19900	ASSISTANT EXCISE AND TAXATION	JALANDHAR-I JALANDHAR	AND TAXATION COMMISSIONE	CHANDIGARH

###	VN042024015970	2.41E+14	01-04-2024	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		07-EXCISE AND TAXATION	NT	V	7	10-04-2024	263870	ASSISTANT EXCISE AND TAXATION	JALANDHAR-I JALANDHAR	AND TAXATION COMMISSIONE	CHANDIGARH
###	VN042024035278	2.41E+14	01-04-2024	N	DC10	F	vouched Contingent Bill	0900-JALANDHAR	COLLECTION CHARGES UNDER	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	42	25-04-2024	4000	ASSISTANT EXCISE AND TAXATION	JALANDHAR-I JALANDHAR	AND TAXATION COMMISSIONE	CHANDIGARH
###	VN042024035279	2.41E+14	01-04-2024	N	DC10	F	vouched Contingent Bill	0900-JALANDHAR	COLLECTION CHARGES UNDER	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	25-04-2024	3065	ASSISTANT EXCISE AND TAXATION	JALANDHAR-I JALANDHAR	AND TAXATION COMMISSIONE	CHANDIGARH
###	VN042024035280	2.41E+14	01-04-2024	N	DC10	F	vouched Contingent Bill	0900-JALANDHAR	COLLECTION CHARGES UNDER	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	25-04-2024	3650	ASSISTANT EXCISE AND TAXATION	JALANDHAR-I JALANDHAR	AND TAXATION COMMISSIONE	CHANDIGARH
###	VN042024041560	2.41E+14	01-04-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	40	10-04-2024	60754	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024048511	2.41E+14	01-04-2024	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	34	23-04-2024	35400	ASSISTANT EXCISE AND TAXATION	JALANDHAR-I JALANDHAR	AND TAXATION COMMISSIONE	CHANDIGARH
###	VN042024035277	2.41E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	COLLECTION CHARGES UNDER	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	23-04-2024	80434	ASSISTANT EXCISE AND TAXATION	JALANDHAR-I JALANDHAR	AND TAXATION COMMISSIONE	CHANDIGARH
###	VN042024035237	2.41E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	COLLECTION CHARGES UNDER	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	10-04-2024	162700	DIRECTOR (INVESTIGATION) CUM	TAXATION DEPARTMENT JALANDHAR	AND TAXATION COMMISSIONE	CHANDIGARH
###	VN042024035238	2.41E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	COLLECTION CHARGES UNDER	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	10-04-2024	87740	DIRECTOR (INVESTIGATION) CUM	TAXATION DEPARTMENT JALANDHAR	AND TAXATION COMMISSIONE	CHANDIGARH
###	VN042024035239	2.41E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	COLLECTION CHARGES UNDER	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	10-04-2024	69414	DIRECTOR (INVESTIGATION) CUM	TAXATION DEPARTMENT JALANDHAR	AND TAXATION COMMISSIONE	CHANDIGARH
###	VN042024035240	2.41E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	COLLECTION CHARGES UNDER	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	10-04-2024	63832	DIRECTOR (INVESTIGATION) CUM	TAXATION DEPARTMENT JALANDHAR	AND TAXATION COMMISSIONE	CHANDIGARH
###	VN042024035241	2.41E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	COLLECTION CHARGES UNDER	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	10-04-2024	35450	DIRECTOR (INVESTIGATION) CUM	TAXATION DEPARTMENT JALANDHAR	AND TAXATION COMMISSIONE	CHANDIGARH
###	VN042024035281	2.41E+14	01-04-2024	N	DC10	F	vouched Contingent Bill	0900-JALANDHAR	COLLECTION CHARGES UNDER	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	25-04-2024	450	DIRECTOR (INVESTIGATION) CUM	TAXATION DEPARTMENT JALANDHAR	AND TAXATION COMMISSIONE	CHANDIGARH
###	VN042024035285	2.41E+14	01-04-2024	N	DC10	F	vouched Contingent Bill	0900-JALANDHAR	COLLECTION CHARGES UNDER	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	49	25-04-2024	14882	DIRECTOR (INVESTIGATION) CUM	TAXATION DEPARTMENT JALANDHAR	AND TAXATION COMMISSIONE	CHANDIGARH
###	VN042024013609	2.41E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0900-JALANDHAR	TREASURY AND	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	1	04-04-2024	715290	DISTRICT TREASURY	JALANDHAR JALANDHAR	DIRECTOR, TREASURY &	MENT OF
###	VN042024013610	2.41E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0900-JALANDHAR	TREASURY AND	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	2	04-04-2024	51050	DISTRICT TREASURY	JALANDHAR JALANDHAR	DIRECTOR, TREASURY &	MENT OF
###	VN042024013611	2.41E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0900-JALANDHAR	TREASURY AND	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	3	04-04-2024	938299	DISTRICT TREASURY	JALANDHAR JALANDHAR	DIRECTOR, TREASURY &	MENT OF
###	VN042024013612	2.41E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0900-JALANDHAR	TREASURY AND	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	4	04-04-2024	119342	DISTRICT TREASURY	JALANDHAR JALANDHAR	DIRECTOR, TREASURY &	MENT OF
###	VN042024041527	2.41E+14	01-04-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	7	10-04-2024	2E+07	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024041528	2.41E+14	01-04-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	8	10-04-2024	1E+07	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024048664	2.41E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0900-JALANDHAR	TREASURY AND	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	9	12-04-2024	11555	DISTRICT TREASURY	JALANDHAR JALANDHAR	DIRECTOR, TREASURY &	MENT OF
###	VN042024048665	2.41E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0900-JALANDHAR	TREASURY AND	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	10	15-04-2024	10913	DISTRICT TREASURY	JALANDHAR JALANDHAR	DIRECTOR, TREASURY &	MENT OF
###	VN042024048672	2.41E+14	01-04-2024	N	DC07	F	vouched Contingent	0900-JALANDHAR	TREASURY AND	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	17	22-04-2024	2288	DISTRICT TREASURY	JALANDHAR JALANDHAR	DIRECTOR, TREASURY &	MENT OF
###	VN042024048674	2.41E+14	01-04-2024	N	DC07	B	expenditure Vouchers	0900-JALANDHAR	TREASURY AND	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL	08-FINANCE	NT	V	19	25-04-2024	250	DISTRICT TREASURY	JALANDHAR JALANDHAR	DIRECTOR, TREASURY &	MENT OF
###	VN042024048676	2.41E+14	01-04-2024	N	DC07	F	vouched Contingent	0900-JALANDHAR	TREASURY AND	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	21	26-04-2024	4835	DISTRICT TREASURY	JALANDHAR JALANDHAR	DIRECTOR, TREASURY &	MENT OF
###	VN042024048675	2.41E+14	01-04-2024	N	DC07	F	vouched Contingent	0900-JALANDHAR	TREASURY AND	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	20	25-04-2024	1416	DISTRICT TREASURY	JALANDHAR JALANDHAR	DIRECTOR, TREASURY &	MENT OF
###	VN042024041619	2.41E+14	01-04-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	99	25-04-2024	4E+07	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024041620	2.41E+14	01-04-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	100	25-04-2024	6E+06	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024041621	2.41E+14	01-04-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	101	25-04-2024	5E+07	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH

###	VN042024041622	2.41E+14	01-04-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	102	25-04-2024	7E+06	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024041683	2.41E+14	01-04-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	163	26-04-2024	1E+06	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024041706	2.41E+14	01-04-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	186	30-04-2024	544616	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024022517	2.41E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	17	12-04-2024	128700	DISTT.REVENUE OFFICER	OFFICER FOR D.C.JALLANDHAR	COMMISSIONER, REVENUE	PUNJAB
###	VN042024022518	2.41E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	18	12-04-2024	2E+06	DISTT.REVENUE OFFICER	OFFICER FOR D.C.JALLANDHAR	COMMISSIONER, REVENUE	PUNJAB
###	VN042024022519	2.41E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	19	12-04-2024	3E+06	DISTT.REVENUE OFFICER	OFFICER FOR D.C.JALLANDHAR	COMMISSIONER, REVENUE	PUNJAB
###	VN042024022520	2.41E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	20	12-04-2024	87394	DISTT.REVENUE OFFICER	OFFICER FOR D.C.JALLANDHAR	COMMISSIONER, REVENUE	PUNJAB
###	VN042024041616	2.41E+14	01-04-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	96	24-04-2024	77935	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024035051	2.41E+14	01-04-2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	COMPENSATION AND ASSIGNMENT	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 PANCHAYA	NT	V	1	29-04-2024	9E+06	DEPUTY/ADDITIONAL DEPUTY	JALANDHAR JALANDHAR	DIRECTOR, RURAL DEVELOPMENT	PUNJAB
###	VN042024035052	2.41E+14	01-04-2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	COMPENSATION AND ASSIGNMENT	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 PANCHAYA	NT	V	2	29-04-2024	862000	DEPUTY/ADDITIONAL DEPUTY	JALANDHAR JALANDHAR	DIRECTOR, RURAL DEVELOPMENT	PUNJAB
###	VN042024049969	2.41E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	80-GENERAL	004-HEALTH STATISTICS AND EVALUATION	01-HEALTH STATISTICS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	153	12-04-2024	64572	ASSISTANT CONTROLLER	SURGEON,NAWANSAHAR JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024049970	2.41E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	80-GENERAL	004-HEALTH STATISTICS AND EVALUATION	01-HEALTH STATISTICS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	154	12-04-2024	163254	ASSISTANT CONTROLLER	SURGEON,NAWANSAHAR JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024049971	2.41E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	80-GENERAL	004-HEALTH STATISTICS AND EVALUATION	01-HEALTH STATISTICS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	155	12-04-2024	158912	ASSISTANT CONTROLLER	SURGEON,NAWANSAHAR JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024049972	2.41E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	80-GENERAL	004-HEALTH STATISTICS AND EVALUATION	01-HEALTH STATISTICS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	156	12-04-2024	93470	ASSISTANT CONTROLLER	SURGEON,NAWANSAHAR JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024049973	2.41E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	PREVENTIVE MEASURES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	157	12-04-2024	48078	ASSISTANT CONTROLLER	SURGEON,NAWANSAHAR JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024049974	2.41E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	PREVENTIVE MEASURES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	158	12-04-2024	80818	ASSISTANT CONTROLLER	SURGEON,NAWANSAHAR JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024049975	2.41E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	PREVENTIVE MEASURES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	159	12-04-2024	135720	ASSISTANT CONTROLLER	SURGEON,NAWANSAHAR JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024049976	2.41E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	PREVENTIVE MEASURES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	160	12-04-2024	137522	ASSISTANT CONTROLLER	SURGEON,NAWANSAHAR JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024049977	2.41E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	161	12-04-2024	43628	ASSISTANT CONTROLLER	SURGEON,NAWANSAHAR JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024049978	2.41E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	162	12-04-2024	123982	ASSISTANT CONTROLLER	SURGEON,NAWANSAHAR JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024049979	2.41E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	163	12-04-2024	112734	ASSISTANT CONTROLLER	SURGEON,NAWANSAHAR JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024049980	2.41E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	164	12-04-2024	218948	ASSISTANT CONTROLLER	SURGEON,NAWANSAHAR JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024049981	2.41E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	165	12-04-2024	98680	ASSISTANT CONTROLLER	SURGEON,NAWANSAHAR JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024049982	2.41E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	166	12-04-2024	1E+06	ASSISTANT CONTROLLER	SURGEON,NAWANSAHAR JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024049951	2.41E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	135	12-04-2024	603000	ASSISTANT CONTROLLER	SURGEON,NAWANSAHAR JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024049952	2.41E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	136	12-04-2024	557940	ASSISTANT CONTROLLER	SURGEON,NAWANSAHAR JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024049953	2.41E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	137	12-04-2024	829000	ASSISTANT CONTROLLER	SURGEON,NAWANSAHAR JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024049954	2.41E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	LEPROSY CONTROL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	138	12-04-2024	110618	ASSISTANT CONTROLLER	SURGEON,NAWANSAHAR JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024049955	2.41E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	LEPROSY CONTROL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	139	12-04-2024	141403	ASSISTANT CONTROLLER	SURGEON,NAWANSAHAR JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024050009	2.41E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	193	15-04-2024	85276	ASSISTANT CONTROLLER	SURGEON,NAWANSAHAR JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024050010	2.41E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	194	15-04-2024	2E+06	ASSISTANT CONTROLLER	SURGEON,NAWANSAHAR JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024050011	2.41E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	195	15-04-2024	281190	ASSISTANT CONTROLLER	SURGEON,NAWANSAHAR JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024050012	2.41E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	196	15-04-2024	323426	ASSISTANT CONTROLLER	SURGEON,NAWANSAHAR JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024050013	2.41E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	197	15-04-2024	19900	ASSISTANT CONTROLLER	SURGEON,NAWANSAHAR JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024050014	2.41E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	198	15-04-2024	184496	ASSISTANT CONTROLLER	SURGEON,NAWANSAHAR JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024050015	2.41E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	199	15-04-2024	47708	ASSISTANT CONTROLLER	SURGEON,NAWANSAHAR JALANDHAR	DIRECTOR, HEALTH &	PUNJAB

###	VN042024050016	2.41E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	200	15-04-2024	263814	ASSISTANT CONTROLLER	SURGEON,NAWANSAHAR JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024050017	2.41E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	201	15-04-2024	458891	ASSISTANT CONTROLLER	SURGEON,NAWANSAHAR JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024050018	2.41E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	202	15-04-2024	713418	ASSISTANT CONTROLLER	SURGEON,NAWANSAHAR JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024050019	2.41E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	203	15-04-2024	630343	ASSISTANT CONTROLLER	SURGEON,NAWANSAHAR JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024050020	2.41E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	204	15-04-2024	1E+06	ASSISTANT CONTROLLER	SURGEON,NAWANSAHAR JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024050021	2.41E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	205	15-04-2024	212040	ASSISTANT CONTROLLER	SURGEON,NAWANSAHAR JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024050022	2.41E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	206	15-04-2024	104128	ASSISTANT CONTROLLER	SURGEON,NAWANSAHAR JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024050023	2.41E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	207	15-04-2024	46708	ASSISTANT CONTROLLER	SURGEON,NAWANSAHAR JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024050024	2.41E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	208	15-04-2024	199690	ASSISTANT CONTROLLER	SURGEON,NAWANSAHAR JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024050025	2.41E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	209	15-04-2024	56548	ASSISTANT CONTROLLER	SURGEON,NAWANSAHAR JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024050026	2.41E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	210	15-04-2024	141579	ASSISTANT CONTROLLER	SURGEON,NAWANSAHAR JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024050027	2.41E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	211	15-04-2024	18000	ASSISTANT CONTROLLER	SURGEON,NAWANSAHAR JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024050043	2.41E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	227	15-04-2024	94756	ASSISTANT CONTROLLER	SURGEON,NAWANSAHAR JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024050044	2.41E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	228	15-04-2024	21455	ASSISTANT CONTROLLER	SURGEON,NAWANSAHAR JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024050045	2.41E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	229	15-04-2024	98680	ASSISTANT CONTROLLER	SURGEON,NAWANSAHAR JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024050046	2.41E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	230	15-04-2024	429586	ASSISTANT CONTROLLER	SURGEON,NAWANSAHAR JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024050047	2.41E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	231	15-04-2024	32678	ASSISTANT CONTROLLER	SURGEON,NAWANSAHAR JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024050048	2.41E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	232	15-04-2024	198308	ASSISTANT CONTROLLER	SURGEON,NAWANSAHAR JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024050049	2.41E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	233	15-04-2024	309516	ASSISTANT CONTROLLER	SURGEON,NAWANSAHAR JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024050050	2.41E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	234	15-04-2024	1E+06	ASSISTANT CONTROLLER	SURGEON,NAWANSAHAR JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024050051	2.41E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	235	15-04-2024	2E+06	ASSISTANT CONTROLLER	SURGEON,NAWANSAHAR JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024037336	2.41E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	29	22-04-2024	654682	SENIOR MEDICAL	PRIMARY HEALTH CENTRE BILGA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024037337	2.41E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	30	22-04-2024	166842	SENIOR MEDICAL	PRIMARY HEALTH CENTRE BILGA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024037338	2.41E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	31	22-04-2024	58596	SENIOR MEDICAL	PRIMARY HEALTH CENTRE BILGA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024037339	2.41E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	32	22-04-2024	286678	ASSISTANT CONTROLLER	SURGEON, JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024037340	2.41E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	ORGANISATION OF SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	33	22-04-2024	246411	ASSISTANT CONTROLLER	SURGEON, JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024037341	2.41E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	ORGANISATION OF SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	34	22-04-2024	70342	ASSISTANT CONTROLLER	SURGEON, JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024037342	2.41E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	PLAN FOR SCHEDULED CASTES	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	35	22-04-2024	555849	ASSISTANT CONTROLLER	SURGEON, JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024037343	2.41E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	PLAN FOR SCHEDULED CASTES	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	36	22-04-2024	62136	ASSISTANT CONTROLLER	SURGEON, JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024037344	2.41E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	PLAN FOR SCHEDULED CASTES	WELFARE SERVICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	37	22-04-2024	97628	ASSISTANT CONTROLLER	SURGEON, JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024037345	2.41E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	PLAN FOR SCHEDULED CASTES	WELFARE SERVICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	38	22-04-2024	79202	ASSISTANT CONTROLLER	SURGEON, JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024037346	2.41E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	PLAN FOR SCHEDULED CASTES	ORGANISATIONAL SERVICES OF	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	39	22-04-2024	86800	ASSISTANT CONTROLLER	SURGEON, JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024037347	2.41E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	PLAN FOR SCHEDULED CASTES	ORGANISATIONAL SERVICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	40	22-04-2024	80110	ASSISTANT CONTROLLER	SURGEON, JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024037348	2.41E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	PLAN FOR SCHEDULED CASTES	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	41	22-04-2024	19900	ASSISTANT CONTROLLER	SURGEON, JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024037349	2.41E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	PLAN FOR SCHEDULED CASTES	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	42	22-04-2024	19900	ASSISTANT CONTROLLER	SURGEON, JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024050088	2.41E+14	01-04-2024	N	DC06	F	vouched Contingent	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL	HEALTH AND	NT	V	272	22-04-2024	7E+06	ASSISTANT CONTROLLER	SURGEON,NAWANSAHAR JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024050093	2.41E+14	01-04-2024	N	DC06	F	vouched Contingent	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL	HEALTH AND	NT	V	277	22-04-2024	513214	ASSISTANT CONTROLLER	SURGEON,NAWANSAHAR JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024050094	2.41E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	278	22-04-2024	194779	ASSISTANT CONTROLLER	SURGEON,NAWANSAHAR JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024050095	2.41E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	279	22-04-2024	18000	ASSISTANT CONTROLLER	SURGEON,NAWANSAHAR JALANDHAR	DIRECTOR, HEALTH &	PUNJAB

###	VN042024050168	2.41E+14	01-04-2024	N	DC06	F	vouched Contingent	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL	HEALTH AND	NT	V	352	23-04-2024	76650	ASSISTANT CONTROLLER	SURGEON,NAWANSAHAR JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024037374	2.41E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	PLAN FOR SCHEDULED CASTES	ORGANISATIONAL SERVICES OF	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	67	25-04-2024	60244	ASSISTANT CONTROLLER	SURGEON, JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024050231	2.41E+14	01-04-2024	N	DC06	F	vouched Contingent	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL	HEALTH AND	NT	V	415	29-04-2024	14940	ASSISTANT CONTROLLER	SURGEON,NAWANSAHAR JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024041562	2.41E+14	01-04-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	42	10-04-2024	20638	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024041563	2.41E+14	01-04-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	43	10-04-2024	20638	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024025000	2.41E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	11	10-04-2024	19900	FOR DEPUTY	JALANDHAR JALANDHAR	DIRECTOR, LAND	CHANDIGARH
###	VN042024025001	2.41E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	12	10-04-2024	60244	FOR DEPUTY	JALANDHAR JALANDHAR	DIRECTOR, LAND	CHANDIGARH
###	VN042024025002	2.41E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	13	10-04-2024	81820	FOR DEPUTY	JALANDHAR JALANDHAR	DIRECTOR, LAND	CHANDIGARH
###	VN042024025003	2.41E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	14	10-04-2024	91984	FOR DEPUTY	JALANDHAR JALANDHAR	DIRECTOR, LAND	CHANDIGARH
###	VN042024025004	2.41E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	15	10-04-2024	97528	FOR DEPUTY	JALANDHAR JALANDHAR	DIRECTOR, LAND	CHANDIGARH
###	VN042024025005	2.41E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	16	10-04-2024	70120	FOR DEPUTY	JALANDHAR JALANDHAR	DIRECTOR, LAND	CHANDIGARH
###	VN042024041671	2.41E+14	01-04-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	392950	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024041682	2.41E+14	01-04-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	1E+06	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024001834	2.41E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	15	10-04-2024	4E+06	DISTRICT AND	JALANDHAR JALANDHAR	REGISTRAR, PUNJAB &	GARH CHANDIGARH
###	VN042024001835	2.41E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	16	10-04-2024	2E+06	DISTRICT AND	JALANDHAR JALANDHAR	REGISTRAR, PUNJAB &	GARH CHANDIGARH
###	VN042024001836	2.41E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	17	10-04-2024	2E+06	DISTRICT AND	JALANDHAR JALANDHAR	REGISTRAR, PUNJAB &	GARH CHANDIGARH
###	VN042024001837	2.41E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	18	10-04-2024	4E+06	DISTRICT AND	JALANDHAR JALANDHAR	REGISTRAR, PUNJAB &	GARH CHANDIGARH
###	VN042024001838	2.41E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	19	10-04-2024	66142	DISTRICT AND SESSION	JALANDHAR JALANDHAR	REGISTRAR, PUNJAB & HARYANA	GARH CHANDIGARH
###	VN042024001839	2.41E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	20	10-04-2024	241093	DISTRICT AND	JALANDHAR JALANDHAR	REGISTRAR, PUNJAB &	GARH CHANDIGARH
###	VN042024001840	2.41E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	21	10-04-2024	135594	DISTRICT AND	JALANDHAR JALANDHAR	REGISTRAR, PUNJAB &	GARH CHANDIGARH
###	VN042024001841	2.41E+14	01-04-2024	N	DC06	F	vouched Contingent	0900-JALANDHAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	AND JUSTICE	NT	V	22	10-04-2024	37242	DISTRICT AND	JALANDHAR JALANDHAR	REGISTRAR, PUNJAB &	GARH CHANDIGARH
###	VN042024001842	2.41E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	23	10-04-2024	5888	DISTRICT AND	JALANDHAR JALANDHAR	REGISTRAR, PUNJAB &	GARH CHANDIGARH
###	VN042024001843	2.41E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	24	10-04-2024	1E+06	DISTRICT AND	JALANDHAR JALANDHAR	REGISTRAR, PUNJAB &	GARH CHANDIGARH
###	VN042024001844	2.41E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	25	10-04-2024	3E+06	DISTRICT AND	JALANDHAR JALANDHAR	REGISTRAR, PUNJAB &	GARH CHANDIGARH
###	VN042024041636	2.41E+14	01-04-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	1E+06	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024037985	2.41E+14	01-04-2024	N	DC06	F	vouched Contingent	0900-JALANDHAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AND JUSTICE	NT	V	34	24-04-2024	2260	DISTRICT AND	JALANDHAR JALANDHAR	REGISTRAR, PUNJAB &	GARH CHANDIGARH
###	VN042024037988	2.41E+14	01-04-2024	N	DC06	F	vouched Contingent	0900-JALANDHAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	37	25-04-2024	4900	DISTRICT AND	JALANDHAR JALANDHAR	REGISTRAR, PUNJAB &	GARH CHANDIGARH
###	VN042024037989	2.41E+14	01-04-2024	N	DC06	F	vouched Contingent	0900-JALANDHAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	COMPUTERIZATION IN THE STATE	BUDGET HEAD	OF COMPUTER RELATED	13-OFFICE EXPENSES	AND JUSTICE	NT	V	38	25-04-2024	2E+06	DISTRICT AND	JALANDHAR JALANDHAR	REGISTRAR, PUNJAB &	GARH CHANDIGARH
###	VN042024038005	2.41E+14	01-04-2024	N	DC06	F	vouched Contingent	0900-JALANDHAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	AND JUSTICE	NT	V	54	25-04-2024	9815	DISTRICT AND	JALANDHAR JALANDHAR	REGISTRAR, PUNJAB &	GARH CHANDIGARH
###	VN042024038006	2.41E+14	01-04-2024	N	DC06	B	expenditure Vouchers	0900-JALANDHAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL	AND JUSTICE	NT	V	55	25-04-2024	1460	DISTRICT AND	JALANDHAR JALANDHAR	REGISTRAR, PUNJAB &	GARH CHANDIGARH
###	VN042024038001	2.41E+14	01-04-2024	N	DC06	C	Medical Vouchers	0900-JALANDHAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	AND JUSTICE	NT	V	50	25-04-2024	19514	DISTRICT AND	JALANDHAR JALANDHAR	REGISTRAR, PUNJAB &	GARH CHANDIGARH
###	VN042024038002	2.41E+14	01-04-2024	N	DC06	C	Medical Vouchers	0900-JALANDHAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	AND JUSTICE	NT	V	51	25-04-2024	19034	DISTRICT AND	JALANDHAR JALANDHAR	REGISTRAR, PUNJAB &	GARH CHANDIGARH
###	VN042024038003	2.41E+14	01-04-2024	N	DC06	C	Medical Vouchers	0900-JALANDHAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	AND JUSTICE	NT	V	52	25-04-2024	21911	DISTRICT AND	JALANDHAR JALANDHAR	REGISTRAR, PUNJAB &	GARH CHANDIGARH
###	VN042024037982	2.41E+14	01-04-2024	N	DC06	F	vouched Contingent	0900-JALANDHAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AND JUSTICE	NT	V	31	22-04-2024	37687	DISTRICT AND	JALANDHAR JALANDHAR	REGISTRAR, PUNJAB &	GARH CHANDIGARH
###	VN042024037983	2.41E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	32	23-04-2024	4089	DISTRICT AND	JALANDHAR JALANDHAR	REGISTRAR, PUNJAB &	GARH CHANDIGARH
###	VN042024037997	2.41E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	46	25-04-2024	5380	DISTRICT AND	JALANDHAR JALANDHAR	REGISTRAR, PUNJAB &	GARH CHANDIGARH

###	VN042024038008	2.41E+14	01-04-2024	N	DC06	B	expenditure Vouchers	0900-JALANDHAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL	AND JUSTICE	NT	V	57	25-04-2024	5664	DISTRICT AND	JALANDHAR JALANDHAR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024038009	2.41E+14	01-04-2024	N	DC06	B	expenditure Vouchers	0900-JALANDHAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL	AND JUSTICE	NT	V	58	25-04-2024	3776	DISTRICT AND	JALANDHAR JALANDHAR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024038004	2.41E+14	01-04-2024	N	DC06	C	Medical Vouchers	0900-JALANDHAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	AND JUSTICE	NT	V	53	25-04-2024	17861	DISTRICT AND	JALANDHAR JALANDHAR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024038010	2.41E+14	01-04-2024	N	DC06	B	expenditure Vouchers	0900-JALANDHAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL	AND JUSTICE	NT	V	59	25-04-2024	12820	DISTRICT AND	JALANDHAR JALANDHAR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024016934	2.41E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0900-JALANDHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	5	10-04-2024	171054	DEPUTY DIRECTOR	JALANDHAR JALANDHAR	DIRECTOR, ANIMAL	PUNAJB
###	VN042024016935	2.41E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0900-JALANDHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	6	10-04-2024	359570	DEPUTY DIRECTOR	JALANDHAR JALANDHAR	DIRECTOR, ANIMAL	PUNAJB
###	VN042024016936	2.41E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0900-JALANDHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	7	10-04-2024	1E+06	DEPUTY DIRECTOR	JALANDHAR JALANDHAR	DIRECTOR, ANIMAL	PUNAJB
###	VN042024016937	2.41E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0900-JALANDHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	8	10-04-2024	846800	DEPUTY DIRECTOR	JALANDHAR JALANDHAR	DIRECTOR, ANIMAL	PUNAJB
###	VN042024016938	2.41E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0900-JALANDHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	9	10-04-2024	4E+06	DEPUTY DIRECTOR	JALANDHAR JALANDHAR	DIRECTOR, ANIMAL	PUNAJB
###	VN042024016939	2.41E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0900-JALANDHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	10	10-04-2024	4E+06	DEPUTY DIRECTOR	JALANDHAR JALANDHAR	DIRECTOR, ANIMAL	PUNAJB
###	VN042024016940	2.41E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0900-JALANDHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	11	10-04-2024	904400	DEPUTY DIRECTOR	JALANDHAR JALANDHAR	DIRECTOR, ANIMAL	PUNAJB
###	VN042024016941	2.41E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0900-JALANDHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	12	10-04-2024	924458	DEPUTY DIRECTOR	JALANDHAR JALANDHAR	DIRECTOR, ANIMAL	PUNAJB
###	VN042024016942	2.41E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0900-JALANDHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	13	10-04-2024	714540	DEPUTY DIRECTOR	JALANDHAR JALANDHAR	DIRECTOR, ANIMAL	PUNAJB
###	VN042024016943	2.41E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0900-JALANDHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	14	10-04-2024	72000	DEPUTY DIRECTOR	JALANDHAR JALANDHAR	DIRECTOR, ANIMAL	PUNAJB
###	VN042024038764	2.41E+14	01-04-2024	N	DC07	F	vouched Contingent	0900-JALANDHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	HUSBANDRY AND	NT	V	22	22-04-2024	601	DEPUTY DIRECTOR	JALANDHAR JALANDHAR	DIRECTOR, ANIMAL	PUNAJB
###	VN042024038765	2.41E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0900-JALANDHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	23	23-04-2024	102341	DEPUTY DIRECTOR	JALANDHAR JALANDHAR	DIRECTOR, ANIMAL	PUNAJB
###	VN042024038770	2.41E+14	01-04-2024	N	DC07	F	vouched Contingent	0900-JALANDHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	HUSBANDRY AND	NT	V	28	25-04-2024	935	DEPUTY DIRECTOR	JALANDHAR JALANDHAR	DIRECTOR, ANIMAL	PUNAJB
###	VN042024035269	2.41E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	33	12-04-2024	75482	ASSISTANT EXCISE AND	JALANDHAR - 1 JALANDHAR	AND TAXATION	CHANDI
###	VN042024035270	2.41E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	34	12-04-2024	321456	ASSISTANT EXCISE AND	JALANDHAR - 1 JALANDHAR	AND TAXATION	CHANDI
###	VN042024048485	2.41E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	8	12-04-2024	370346	ASSISTANT EXCISE AND	JALANDHAR - 1 JALANDHAR	AND TAXATION	CHANDI
###	VN042024035271	2.41E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	35	12-04-2024	451660	ASSISTANT EXCISE AND	JALANDHAR - 1 JALANDHAR	AND TAXATION	CHANDI
###	VN042024035272	2.41E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	36	12-04-2024	621394	ASSISTANT EXCISE AND	JALANDHAR - 1 JALANDHAR	AND TAXATION	CHANDI
###	VN042024048491	2.41E+14	01-04-2024	N	DC10	K	Refund Vouchers	0900-JALANDHAR	ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	14	23-04-2024	43686	ASSISTANT EXCISE AND	JALANDHAR - 1 JALANDHAR	AND TAXATION	CHANDI
###	VN042024048492	2.41E+14	01-04-2024	N	DC10	K	Refund Vouchers	0900-JALANDHAR	ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	15	23-04-2024	150437	ASSISTANT EXCISE AND	JALANDHAR - 1 JALANDHAR	AND TAXATION	CHANDI
###	VN042024048493	2.41E+14	01-04-2024	N	DC10	K	Refund Vouchers	0900-JALANDHAR	ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	16	23-04-2024	103144	ASSISTANT EXCISE AND	JALANDHAR - 1 JALANDHAR	AND TAXATION	CHANDI
###	VN042024035268	2.41E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	32	12-04-2024	590476	ASSISTANT EXCISE AND	JALANDHAR - 1 JALANDHAR	AND TAXATION	CHANDI
###	VN042024048495	2.41E+14	01-04-2024	N	DC10	K	Refund Vouchers	0900-JALANDHAR	ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	18	23-04-2024	284089	ASSISTANT EXCISE AND	JALANDHAR - 1 JALANDHAR	AND TAXATION	CHANDI
###	VN042024048494	2.41E+14	01-04-2024	N	DC10	K	Refund Vouchers	0900-JALANDHAR	ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	17	23-04-2024	410589	ASSISTANT EXCISE AND	JALANDHAR - 1 JALANDHAR	AND TAXATION	CHANDI
###	VN042024048487	2.41E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	10	22-04-2024	91284	ASSISTANT EXCISE AND	JALANDHAR - 1 JALANDHAR	AND TAXATION	CHANDI
###	VN042024017945	2.41E+14	01-04-2024	N	DC02	F	vouched Contingent	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	159	22-04-2024	490670	ASSISTANT CONTROLLER	COMMISSIONER OF POLICE JALANDHAR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024008652	2.41E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	57	05-04-2024	3E+07	ASSISTANT CONTROLLER	COMMISSIONER OF POLICE JALANDHAR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024008659	2.41E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	64	05-04-2024	4E+07	ASSISTANT CONTROLLER	COMMISSIONER OF POLICE JALANDHAR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024008646	2.41E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	51	05-04-2024	5E+07	ASSISTANT CONTROLLER	COMMISSIONER OF POLICE JALANDHAR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024008647	2.41E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	52	05-04-2024	2E+06	ASSISTANT CONTROLLER	COMMISSIONER OF POLICE JALANDHAR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024008648	2.41E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	53	05-04-2024	136650	ASSISTANT CONTROLLER	COMMISSIONER OF POLICE JALANDHAR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024008649	2.41E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	54	05-04-2024	2E+06	ASSISTANT CONTROLLER	COMMISSIONER OF POLICE JALANDHAR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024008650	2.41E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	55	05-04-2024	319202	ASSISTANT CONTROLLER	COMMISSIONER OF POLICE JALANDHAR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024008651	2.41E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	56	05-04-2024	2E+06	ASSISTANT CONTROLLER	COMMISSIONER OF POLICE JALANDHAR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024008686	2.41E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	91	10-04-2024	2E+07	ASSISTANT CONTROLLER	COMMISSIONER OF POLICE JALANDHAR	DIRECTOR GENERAL OF	PUNJAB

###	VN042024008687	2.41E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	92	10-04-2024	1E+06	ASSISTANT CONTROLLER	COMMISSIONER OF POLICE JALANDHAR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024008688	2.41E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	93	10-04-2024	2E+06	ASSISTANT CONTROLLER	COMMISSIONER OF POLICE JALANDHAR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024008689	2.41E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	94	10-04-2024	1E+06	ASSISTANT CONTROLLER	COMMISSIONER OF POLICE JALANDHAR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024008690	2.41E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	95	10-04-2024	35400	ASSISTANT CONTROLLER	COMMISSIONER OF POLICE JALANDHAR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024008691	2.41E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	96	10-04-2024	113176	ASSISTANT CONTROLLER	COMMISSIONER OF POLICE JALANDHAR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024008694	2.41E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	99	10-04-2024	2E+06	ASSISTANT CONTROLLER	COMMISSIONER OF POLICE JALANDHAR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024041542	2.41E+14	01-04-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	22	10-04-2024	58201	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024041543	2.41E+14	01-04-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	23	10-04-2024	39243	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024041544	2.41E+14	01-04-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	24	10-04-2024	55234	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024041545	2.41E+14	01-04-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	25	10-04-2024	38129	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024041546	2.41E+14	01-04-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	26	10-04-2024	47230	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024041547	2.41E+14	01-04-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	27	10-04-2024	28031	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024041548	2.41E+14	01-04-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	28	10-04-2024	44125	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024041549	2.41E+14	01-04-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	29	10-04-2024	27309	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024041550	2.41E+14	01-04-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	30	10-04-2024	40261	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024041551	2.41E+14	01-04-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	31	10-04-2024	35845	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024041530	2.41E+14	01-04-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	10	10-04-2024	42814	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024041531	2.41E+14	01-04-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	11	10-04-2024	42676	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024041532	2.41E+14	01-04-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	12	10-04-2024	34810	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024041533	2.41E+14	01-04-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	13	10-04-2024	41572	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024008695	2.41E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	100	10-04-2024	115777	ASSISTANT CONTROLLER	COMMISSIONER OF POLICE JALANDHAR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017888	2.41E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	102	15-04-2024	217982	ASSISTANT CONTROLLER	COMMISSIONER OF POLICE JALANDHAR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017889	2.41E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	103	15-04-2024	115280	ASSISTANT CONTROLLER	COMMISSIONER OF POLICE JALANDHAR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017890	2.41E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	104	15-04-2024	17974	ASSISTANT CONTROLLER	COMMISSIONER OF POLICE JALANDHAR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024041661	2.41E+14	01-04-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	1E+06	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024041662	2.41E+14	01-04-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	474720	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024041663	2.41E+14	01-04-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	102870	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024041664	2.41E+14	01-04-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	994980	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024041665	2.41E+14	01-04-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	1E+06	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH

###	VN042024041666	2.41E+14	01-04-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	1E+06	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024041679	2.41E+14	01-04-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	884580	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024041667	2.41E+14	01-04-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	276883	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024018096	2.41E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	310	25-04-2024	225415	ASSISTANT CONTROLLER	COMMISSIONER OF POLICE JALANDHAR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017959	2.41E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	173	22-04-2024	4E+07	ASSISTANT CONTROLLER	COMMISSIONER OF POLICE JALANDHAR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017960	2.41E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	174	22-04-2024	3E+07	ASSISTANT CONTROLLER	COMMISSIONER OF POLICE JALANDHAR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017965	2.41E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	179	22-04-2024	173932	ASSISTANT CONTROLLER	COMMISSIONER OF POLICE JALANDHAR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018008	2.41E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	222	22-04-2024	64434	ASSISTANT CONTROLLER	COMMISSIONER OF POLICE JALANDHAR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017966	2.41E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	180	22-04-2024	132348	ASSISTANT CONTROLLER	COMMISSIONER OF POLICE JALANDHAR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017967	2.41E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	181	22-04-2024	291535	ASSISTANT CONTROLLER	COMMISSIONER OF POLICE JALANDHAR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017980	2.41E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	194	22-04-2024	5E+06	ASSISTANT CONTROLLER	COMMISSIONER OF POLICE JALANDHAR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017992	2.41E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	206	22-04-2024	430996	ASSISTANT CONTROLLER	COMMISSIONER OF POLICE JALANDHAR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017995	2.41E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	209	22-04-2024	3E+06	ASSISTANT CONTROLLER	COMMISSIONER OF POLICE JALANDHAR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017998	2.41E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	212	22-04-2024	129336	ASSISTANT CONTROLLER	COMMISSIONER OF POLICE JALANDHAR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018004	2.41E+14	01-04-2024	N	DC02	F	vouched Contingent	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	218	22-04-2024	54180	ASSISTANT CONTROLLER	COMMISSIONER OF POLICE JALANDHAR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018039	2.41E+14	01-04-2024	N	DC02	F	vouched Contingent	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	253	24-04-2024	386999	ASSISTANT CONTROLLER	COMMISSIONER OF POLICE JALANDHAR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018027	2.41E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	241	23-04-2024	254316	ASSISTANT CONTROLLER	COMMISSIONER OF POLICE JALANDHAR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018028	2.41E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	242	23-04-2024	85449	ASSISTANT CONTROLLER	COMMISSIONER OF POLICE JALANDHAR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018111	2.41E+14	01-04-2024	N	DC02	F	vouched Contingent	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	12-HOME AFFAIRS	NT	V	325	25-04-2024	1E+06	ASSISTANT CONTROLLER	COMMISSIONER OF POLICE JALANDHAR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018032	2.41E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	246	23-04-2024	19900	ASSISTANT CONTROLLER	COMMISSIONER OF POLICE JALANDHAR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018105	2.41E+14	01-04-2024	N	DC02	C	Medical Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	319	25-04-2024	384863	ASSISTANT CONTROLLER	COMMISSIONER OF POLICE JALANDHAR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018113	2.41E+14	01-04-2024	N	DC02	F	vouched Contingent	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	327	25-04-2024	100280	ASSISTANT CONTROLLER	COMMISSIONER OF POLICE JALANDHAR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018116	2.41E+14	01-04-2024	N	DC02	F	vouched Contingent	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	330	25-04-2024	4E+06	ASSISTANT CONTROLLER	COMMISSIONER OF POLICE JALANDHAR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018117	2.41E+14	01-04-2024	N	DC02	F	vouched Contingent	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	331	25-04-2024	1E+06	ASSISTANT CONTROLLER	COMMISSIONER OF POLICE JALANDHAR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018124	2.41E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	338	29-04-2024	23888	ASSISTANT CONTROLLER	COMMISSIONER OF POLICE JALANDHAR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024032460	2.41E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0900-JALANDHAR	GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	129	15-04-2024	2E+06	DISTT.EDUCATION	JALANDHAR JALANDHAR	DIRECTOR, PUBLIC	PUNJAB
###	VN042024032461	2.41E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0900-JALANDHAR	GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	130	15-04-2024	752198	DISTT.EDUCATION	JALANDHAR JALANDHAR	DIRECTOR, PUBLIC	PUNJAB
###	VN042024033592	2.41E+14	01-04-2024	N	DC09	F	vouched Contingent	0900-JALANDHAR	GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1261	25-04-2024	17273	DISTT.EDUCATION	JALANDHAR JALANDHAR	DIRECTOR, PUBLIC	PUNJAB
###	VN042024041712	2.41E+14	01-04-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-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	30-04-2024	935640	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024041713	2.41E+14	01-04-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-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	30-04-2024	24720	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024033594	2.41E+14	01-04-2024	N	DC09	K	Refund Vouchers	0900-JALANDHAR	EDUCATION, SPORTS,	01-GENERAL EDUCATION	102-SECONDARY EDUCATION	90-DEDUCT - REFUNDS	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	1263	25-04-2024	25000	DISTT.EDUCATION	JALANDHAR JALANDHAR	DIRECTOR, PUBLIC	PUNJAB
###	VN042024033598	2.41E+14	01-04-2024	N	DC09	E	Contingent Bill	0900-JALANDHAR	GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	TRANSPORT FACILITIES TO	BUDGET HEAD	99-NO DETAILED HEAD	OF TRANSPORT	EDUCATION	NT	V	1267	25-04-2024	2E+06	DISTT.EDUCATION	JALANDHAR JALANDHAR	DIRECTOR, PUBLIC	PUNJAB
###	VN042024032413	2.41E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0900-JALANDHAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	82	12-04-2024	83364	DISTRICT EDUCATION	DISTRICT EDUCATION OFFICER (PRIMARY)	DIRECTOR, PUBLIC	PUNJAB
###	VN042024032414	2.41E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0900-JALANDHAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	83	12-04-2024	130328	DISTRICT EDUCATION	DISTRICT EDUCATION OFFICER (PRIMARY)	DIRECTOR, PUBLIC	PUNJAB
###	VN042024032415	2.41E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0900-JALANDHAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	84	12-04-2024	257194	DISTRICT EDUCATION	DISTRICT EDUCATION OFFICER (PRIMARY)	DIRECTOR, PUBLIC	PUNJAB
###	VN042024032416	2.41E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0900-JALANDHAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	85	12-04-2024	304392	DISTRICT EDUCATION	DISTRICT EDUCATION OFFICER (PRIMARY)	DIRECTOR, PUBLIC	PUNJAB
###	VN042024032417	2.41E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0900-JALANDHAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	86	12-04-2024	328878	DISTRICT EDUCATION	DISTRICT EDUCATION OFFICER (PRIMARY)	DIRECTOR, PUBLIC	PUNJAB

###	VN042024003602	2.41E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0900-JALANDHAR	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	DEFENCE SERVICES	NT	V	1	05-04-2024	106220	DISTRICT SAINIK	WELFARE OFFICER, JALANDHAR	DIRECTOR, SAINIK	PUNJAB
###	VN042024003603	2.41E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0900-JALANDHAR	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	DEFENCE SERVICES	NT	V	2	05-04-2024	80262	DISTRICT SAINIK	WELFARE OFFICER, JALANDHAR	DIRECTOR, SAINIK	PUNJAB
###	VN042024003604	2.41E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0900-JALANDHAR	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	DEFENCE SERVICES	NT	V	3	05-04-2024	40646	DISTRICT SAINIK	WELFARE OFFICER, JALANDHAR	DIRECTOR, SAINIK	PUNJAB
###	VN042024003605	2.41E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0900-JALANDHAR	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	DEFENCE SERVICES	NT	V	4	05-04-2024	79268	DISTRICT SAINIK	WELFARE OFFICER, JALANDHAR	DIRECTOR, SAINIK	PUNJAB
###	VN042024003606	2.41E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0900-JALANDHAR	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	DEFENCE SERVICES	NT	V	5	05-04-2024	48038	DISTRICT SAINIK	WELFARE OFFICER, JALANDHAR	DIRECTOR, SAINIK	PUNJAB
###	VN042024003607	2.41E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0900-JALANDHAR	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	DEFENCE SERVICES	NT	V	6	05-04-2024	155384	DISTRICT SAINIK	WELFARE OFFICER, JALANDHAR	DIRECTOR, SAINIK	PUNJAB
###	VN042024019895	2.41E+14	01-04-2024	N	DC07	F	vouched Contingent	0900-JALANDHAR	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	DEFENCE SERVICES	NT	V	103	23-04-2024	1844	DISTRICT SAINIK	WELFARE OFFICER, JALANDHAR	DIRECTOR, SAINIK	PUNJAB
###	VN042024019942	2.41E+14	01-04-2024	N	DC07	F	vouched Contingent	0900-JALANDHAR	SECURITY AND	SOCIAL SECURITY AND	800-OTHER EXPENDITURE	WAR MEMORIAL COMPLEX	BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	DEFENCE SERVICES	NT	V	150	25-04-2024	32136	DISTRICT SAINIK	WELFARE OFFICER, JALANDHAR	DIRECTOR, SAINIK	PUNJAB
###	VN042024019943	2.41E+14	01-04-2024	N	DC07	F	vouched Contingent	0900-JALANDHAR	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	99-NO DETAILED HEAD	HOSPITALITY AND	DEFENCE SERVICES	NT	V	151	25-04-2024	2960	DISTRICT SAINIK	WELFARE OFFICER, JALANDHAR	DIRECTOR, SAINIK	PUNJAB
###	VN042024019944	2.41E+14	01-04-2024	N	DC07	F	vouched Contingent	0900-JALANDHAR	SECURITY AND	SOCIAL SECURITY AND	800-OTHER EXPENDITURE	WAR MEMORIAL COMPLEX	BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	DEFENCE SERVICES	NT	V	152	25-04-2024	6250	DISTRICT SAINIK	WELFARE OFFICER, JALANDHAR	DIRECTOR, SAINIK	PUNJAB
###	VN042024019889	2.41E+14	01-04-2024	N	DC07	F	vouched Contingent Bill	0900-JALANDHAR	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	EX-SERVICEMEN/WAR WIDOWS	06-SOCIAL ASSISTANCE	DEFENCE SERVICES WELFARE	NT	V	97	23-04-2024	234000	DISTRICT SAINIK WELFARE	WELFARE OFFICER, JALANDHAR	DIRECTOR, SAINIK WELFARE	PUNJAB
###	VN042024019890	2.41E+14	01-04-2024	N	DC07	F	vouched Contingent Bill	0900-JALANDHAR	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	EX-SERVICEMEN/WAR WIDOWS	06-SOCIAL ASSISTANCE	DEFENCE SERVICES WELFARE	NT	V	98	23-04-2024	390000	DISTRICT SAINIK WELFARE	WELFARE OFFICER, JALANDHAR	DIRECTOR, SAINIK WELFARE	PUNJAB
###	VN042024019891	2.41E+14	01-04-2024	N	DC07	F	vouched Contingent Bill	0900-JALANDHAR	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	MAINTENANCE GRANT TO THE AFFECTED	06-SOCIAL ASSISTANCE	DEFENCE SERVICES WELFARE	NT	V	99	23-04-2024	18000	DISTRICT SAINIK WELFARE	WELFARE OFFICER, JALANDHAR	DIRECTOR, SAINIK WELFARE	PUNJAB
###	VN042024019892	2.41E+14	01-04-2024	N	DC07	F	vouched Contingent Bill	0900-JALANDHAR	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	MAINTENANCE GRANT TO THE AFFECTED	06-SOCIAL ASSISTANCE	DEFENCE SERVICES WELFARE	NT	V	100	23-04-2024	153000	DISTRICT SAINIK WELFARE	WELFARE OFFICER, JALANDHAR	DIRECTOR, SAINIK WELFARE	PUNJAB
###	VN042024019893	2.41E+14	01-04-2024	N	DC07	F	vouched Contingent	0900-JALANDHAR	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	DEFENCE SERVICE	BUDGET HEAD	02-WAR JAGIRS	06-SOCIAL ASSISTANCE	DEFENCE SERVICES	NT	V	101	23-04-2024	5000	DISTRICT SAINIK	WELFARE OFFICER, JALANDHAR	DIRECTOR, SAINIK	PUNJAB
###	VN042024019894	2.41E+14	01-04-2024	N	DC07	F	vouched Contingent	0900-JALANDHAR	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	DEFENCE SERVICE	BUDGET HEAD	ALLOWANCE TO WAR	06-SOCIAL ASSISTANCE	DEFENCE SERVICES	NT	V	102	23-04-2024	45000	DISTRICT SAINIK	WELFARE OFFICER, JALANDHAR	DIRECTOR, SAINIK	PUNJAB
###	VN042024019963	2.41E+14	01-04-2024	N	DC07	F	vouched Contingent	0900-JALANDHAR	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	DEFENCE SERVICES	NT	V	171	30-04-2024	6330	DISTRICT SAINIK	WELFARE OFFICER, JALANDHAR	DIRECTOR, SAINIK	PUNJAB
###	VN042024024159	2.41E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	INFORMATION AND	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND	NT	V	1	10-04-2024	106190	DISTRICT PUBLIC	RELATION OFFICER, JALANDHAR	DIRECTOR, INFORMATION	PUNJAB
###	VN042024024160	2.41E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	INFORMATION AND	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND	NT	V	2	10-04-2024	229404	DISTRICT PUBLIC	RELATION OFFICER, JALANDHAR	DIRECTOR, INFORMATION	PUNJAB
###	VN042024024161	2.41E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	INFORMATION AND	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND	NT	V	3	10-04-2024	333830	DISTRICT PUBLIC	RELATION OFFICER, JALANDHAR	DIRECTOR, INFORMATION	PUNJAB
###	VN042024024162	2.41E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	INFORMATION AND	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND	NT	V	4	10-04-2024	127052	DISTRICT PUBLIC	RELATION OFFICER, JALANDHAR	DIRECTOR, INFORMATION	PUNJAB
###	VN042024024163	2.41E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	INFORMATION AND	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND	NT	V	5	10-04-2024	137428	DISTRICT PUBLIC	RELATION OFFICER, JALANDHAR	DIRECTOR, INFORMATION	PUNJAB
###	VN042024024164	2.41E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	INFORMATION AND	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND	NT	V	6	10-04-2024	97184	DISTRICT PUBLIC	RELATION OFFICER, JALANDHAR	DIRECTOR, INFORMATION	PUNJAB
###	VN042024024165	2.41E+14	01-04-2024	N	DC10	F	vouched Contingent	0900-JALANDHAR	INFORMATION AND	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	INFORMATION AND	NT	V	7	22-04-2024	974	DISTRICT PUBLIC	RELATION OFFICER, JALANDHAR	DIRECTOR, INFORMATION	PUNJAB
###	VN042024024166	2.41E+14	01-04-2024	N	DC10	F	vouched Contingent	0900-JALANDHAR	INFORMATION AND	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	INFORMATION AND	NT	V	8	25-04-2024	6540	DISTRICT PUBLIC	RELATION OFFICER, JALANDHAR	DIRECTOR, INFORMATION	PUNJAB
###	VN042024035897	2.41E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0900-JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	27	22-04-2024	71656	DEPUTY REGISTRAR	SOCIETIES, JALANDHAR	REGISTRAR, CO-	PUNJAB
###	VN042024035898	2.41E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0900-JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	28	22-04-2024	236794	DEPUTY REGISTRAR	SOCIETIES, JALANDHAR	REGISTRAR, CO-	PUNJAB
###	VN042024035899	2.41E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0900-JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	29	22-04-2024	85832	DEPUTY REGISTRAR	SOCIETIES, JALANDHAR	REGISTRAR, CO-	PUNJAB
###	VN042024035900	2.41E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0900-JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	30	22-04-2024	92484	DEPUTY REGISTRAR	SOCIETIES, JALANDHAR	REGISTRAR, CO-	PUNJAB
###	VN042024035903	2.41E+14	01-04-2024	N	DC05	F	vouched Contingent	0900-JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	OPERATION	NT	V	33	22-04-2024	1123	DEPUTY REGISTRAR	SOCIETIES, JALANDHAR	REGISTRAR, CO-	PUNJAB
###	VN042024035911	2.41E+14	01-04-2024	N	DC05	F	vouched Contingent	0900-JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	OPERATION	NT	V	41	24-04-2024	4320	DEPUTY REGISTRAR	SOCIETIES, JALANDHAR	REGISTRAR, CO-	PUNJAB
###	VN042024041595	2.41E+14	01-04-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	75	22-04-2024	64066	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024011418	2.41E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	LABOUR, EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATI	NT	V	1	05-04-2024	193992	DEPUTY DIRECTOR, EMPLOYMEN	DISTRICT BUREAU OF EMPLOYMENT AND TRAINING JALANDHAR	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
###	VN042024011419	2.41E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	LABOUR, EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATI	NT	V	2	05-04-2024	187954	DEPUTY DIRECTOR, EMPLOYMEN	DISTRICT BUREAU OF EMPLOYMENT AND TRAINING JALANDHAR	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
###	VN042024011420	2.41E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	LABOUR, EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATI	NT	V	3	05-04-2024	148634	DEPUTY DIRECTOR, EMPLOYMEN	DISTRICT BUREAU OF EMPLOYMENT AND TRAINING JALANDHAR	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH

####	VN042024011421	2.41E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	LABOUR, EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATI	NT	V	4	05-04-2024	118948	DEPUTY DIRECTOR, EMPLOYMEN	DISTRICT BUREAU OF EMPLOYMENT AND TRAINING JALANDHAR	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN042024043526	2.41E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	LABOUR, EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATI	NT	V	66	25-04-2024	19575	DEPUTY DIRECTOR, EMPLOYMEN	DISTRICT BUREAU OF EMPLOYMENT AND TRAINING JALANDHAR	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN042024011434	2.41E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	LABOUR, EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATI	NT	V	17	10-04-2024	151466	DEPUTY DIRECTOR, EMPLOYMEN	DISTRICT BUREAU OF EMPLOYMENT AND TRAINING JALANDHAR	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN042024043527	2.41E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	LABOUR, EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATI	NT	V	67	25-04-2024	4312	DEPUTY DIRECTOR, EMPLOYMEN	DISTRICT BUREAU OF EMPLOYMENT AND TRAINING JALANDHAR	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN042024026065	2.41E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0900-JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	1	10-04-2024	54716	TEHSILDAR (DISTRICT	JALANDHAR JALANDHAR	ELECTORAL OFFICER	CHANDIGARH
####	VN042024026066	2.41E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0900-JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	2	10-04-2024	92644	TEHSILDAR (DISTRICT	JALANDHAR JALANDHAR	ELECTORAL OFFICER	CHANDIGARH
####	VN042024026067	2.41E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0900-JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	3	10-04-2024	148600	TEHSILDAR (DISTRICT	JALANDHAR JALANDHAR	ELECTORAL OFFICER	CHANDIGARH
####	VN042024026068	2.41E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0900-JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	4	10-04-2024	178732	TEHSILDAR (DISTRICT	JALANDHAR JALANDHAR	ELECTORAL OFFICER	CHANDIGARH
####	VN042024026069	2.41E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0900-JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	5	10-04-2024	254604	TEHSILDAR (DISTRICT	JALANDHAR JALANDHAR	ELECTORAL OFFICER	CHANDIGARH
####	VN042024026070	2.41E+14	01-04-2024	N	DC05	F	vouched Contingent	0900-JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL	06-ELECTIONS	NT	V	6	10-04-2024	5576	TEHSILDAR (DISTRICT	JALANDHAR JALANDHAR	ELECTORAL OFFICER	CHANDIGARH
####	VN042024026071	2.41E+14	01-04-2024	N	DC05	F	vouched Contingent	0900-JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL	06-ELECTIONS	NT	V	7	10-04-2024	97322	TEHSILDAR (DISTRICT	JALANDHAR JALANDHAR	ELECTORAL OFFICER	CHANDIGARH
####	VN042024026072	2.41E+14	01-04-2024	N	DC05	F	vouched Contingent	0900-JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL	06-ELECTIONS	NT	V	8	10-04-2024	180148	TEHSILDAR (DISTRICT	JALANDHAR JALANDHAR	ELECTORAL OFFICER	CHANDIGARH
####	VN042024026073	2.41E+14	01-04-2024	N	DC05	F	vouched Contingent	0900-JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	SUPPLIES AND	06-ELECTIONS	NT	V	9	12-04-2024	806400	TEHSILDAR (DISTRICT	JALANDHAR JALANDHAR	ELECTORAL OFFICER	CHANDIGARH
####	VN042024026074	2.41E+14	01-04-2024	N	DC05	F	vouched Contingent	0900-JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	10	12-04-2024	483975	TEHSILDAR (DISTRICT	JALANDHAR JALANDHAR	ELECTORAL OFFICER	CHANDIGARH
####	VN042024026075	2.41E+14	01-04-2024	N	DC05	F	vouched Contingent	0900-JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	11	12-04-2024	251762	TEHSILDAR (DISTRICT	JALANDHAR JALANDHAR	ELECTORAL OFFICER	CHANDIGARH
####	VN042024026076	2.41E+14	01-04-2024	N	DC05	F	vouched Contingent	0900-JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	12	12-04-2024	18789	TEHSILDAR (DISTRICT	JALANDHAR JALANDHAR	ELECTORAL OFFICER	CHANDIGARH
####	VN042024026077	2.41E+14	01-04-2024	N	DC05	F	vouched Contingent	0900-JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	13	12-04-2024	26000	TEHSILDAR (DISTRICT	JALANDHAR JALANDHAR	ELECTORAL OFFICER	CHANDIGARH
####	VN042024026078	2.41E+14	01-04-2024	N	DC05	F	vouched Contingent	0900-JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	14	12-04-2024	148099	TEHSILDAR (DISTRICT	JALANDHAR JALANDHAR	ELECTORAL OFFICER	CHANDIGARH
####	VN042024026081	2.41E+14	01-04-2024	N	DC05	F	vouched Contingent	0900-JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	17	25-04-2024	120839	TEHSILDAR (DISTRICT	JALANDHAR JALANDHAR	ELECTORAL OFFICER	CHANDIGARH
####	VN042024026079	2.41E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0900-JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	15	23-04-2024	19900	TEHSILDAR (DISTRICT	JALANDHAR JALANDHAR	ELECTORAL OFFICER	CHANDIGARH
####	VN042024026080	2.41E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0900-JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	16	23-04-2024	4803	TEHSILDAR (DISTRICT	JALANDHAR JALANDHAR	ELECTORAL OFFICER	CHANDIGARH
####	VN042024026082	2.41E+14	01-04-2024	N	DC05	F	vouched Contingent	0900-JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	18	25-04-2024	1E+06	TEHSILDAR (DISTRICT	JALANDHAR JALANDHAR	ELECTORAL OFFICER	CHANDIGARH
####	VN042024011663	2.41E+14	01-04-2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	WELFARE OF SCHEDULED CASTES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC	NT	V	1	10-04-2024	477094	ADDITIONAL DEPUTY COMMISSION	JALANDHAR JALANDHAR	DEVELOPMENT COMMISSIONE	PUNJAB
####	VN042024011664	2.41E+14	01-04-2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	WELFARE OF SCHEDULED CASTES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC	NT	V	2	10-04-2024	278848	ADDITIONAL DEPUTY COMMISSION	JALANDHAR JALANDHAR	DEVELOPMENT COMMISSIONE	PUNJAB
####	VN042024041345	2.41E+14	01-04-2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	WELFARE OF SCHEDULED CASTES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC	NT	V	3	22-04-2024	13300	ADDITIONAL DEPUTY COMMISSION	JALANDHAR JALANDHAR	DEVELOPMENT COMMISSIONE	PUNJAB
####	VN042024041346	2.41E+14	01-04-2024	N	DC05	F	vouched Contingent Bill	0900-JALANDHAR	WELFARE OF SCHEDULED CASTES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	WELFARE OF SC, ST, OBC	NT	V	4	25-04-2024	8377	ADDITIONAL DEPUTY COMMISSION	JALANDHAR JALANDHAR	DEVELOPMENT COMMISSIONE	PUNJAB
####	VN042024041347	2.41E+14	01-04-2024	N	DC05	F	vouched Contingent Bill	0900-JALANDHAR	WELFARE OF SCHEDULED CASTES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	WELFARE OF SC, ST, OBC	NT	V	5	25-04-2024	1311	ADDITIONAL DEPUTY COMMISSION	JALANDHAR JALANDHAR	DEVELOPMENT COMMISSIONE	PUNJAB
####	VN042024004069	2.41E+14	01-04-2024	N	DC04	A	Allowances Vouchers	0900-JALANDHAR	CENSUS SURVEYS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	ADVICE AND STATISTICS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	1	10-04-2024	439184	DEPUTY ECONOMIC	JALANDHAR JALANDHAR	SECRETARY, PLANNING	PUNJAB
####	VN042024004070	2.41E+14	01-04-2024	N	DC04	A	Allowances Vouchers	0900-JALANDHAR	CENSUS SURVEYS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	ADVICE AND STATISTICS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	2	10-04-2024	206358	DEPUTY ECONOMIC	JALANDHAR JALANDHAR	SECRETARY, PLANNING	PUNJAB
####	VN042024004071	2.41E+14	01-04-2024	N	DC04	A	Allowances Vouchers	0900-JALANDHAR	CENSUS SURVEYS	02-SURVEYS AND STATISTICS	201-NATIONAL SAMPLE SURVEY ORGANISATION	SAMPLE SURVEY ORGANISATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	3	10-04-2024	84432	DEPUTY ECONOMIC	JALANDHAR JALANDHAR	SECRETARY, PLANNING	PUNJAB
####	VN042024004072	2.41E+14	01-04-2024	N	DC04	A	Allowances Vouchers	0900-JALANDHAR	CENSUS SURVEYS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	ADVICE AND STATISTICS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	4	10-04-2024	80968	DEPUTY ECONOMIC	JALANDHAR JALANDHAR	SECRETARY, PLANNING	PUNJAB
####	VN042024004073	2.41E+14	01-04-2024	N	DC04	A	Allowances Vouchers	0900-JALANDHAR	CENSUS SURVEYS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	ADVICE AND STATISTICS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	5	10-04-2024	66538	DEPUTY ECONOMIC	JALANDHAR JALANDHAR	SECRETARY, PLANNING	PUNJAB
####	VN042024004074	2.41E+14	01-04-2024	N	DC04	A	Allowances Vouchers	0900-JALANDHAR	CENSUS SURVEYS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	ADVICE AND STATISTICS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	6	10-04-2024	58550	DEPUTY ECONOMIC	JALANDHAR JALANDHAR	SECRETARY, PLANNING	PUNJAB
####	VN042024021891	2.41E+14	01-04-2024	N	DC04	A	Pay and Allowances Vouchers	0900-JALANDHAR	CENSUS SURVEYS AND	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	22-04-2024	50000	DEPUTY ECONOMIC AND	JALANDHAR JALANDHAR	7801-SECRETARY, PLANNING	PUNJAB

###	VN042024021 892	2.41E+14	01-04-2024	N	DC04	F	vouched Contingent Bill	0900-JALANDHAR	CENSUS SURVEYS AND	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	STRENGTHENING OF DISTRICT PLANNING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PROFESSIONAL SERVICES	19-PLANNING	NT	V	8	22-04-2024	40000	DEPUTY ECONOMIC AND	JALANDHAR JALANDHAR	7801-SECRETARY, PLANNING	PUNJAB
###	VN042024021 894	2.41E+14	01-04-2024	N	DC04	F	vouched Contingent Bill	0900-JALANDHAR	CENSUS SURVEYS AND	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	24-04-2024	5616	DEPUTY ECONOMIC AND	JALANDHAR JALANDHAR	7801-SECRETARY, PLANNING	PUNJAB
###	VN042024021 893	2.41E+14	01-04-2024	N	DC04	A	Pay and Allowances Vouchers	0900-JALANDHAR	CENSUS SURVEYS AND	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	9	23-04-2024	38800	DEPUTY ECONOMIC AND	JALANDHAR JALANDHAR	7801-SECRETARY, PLANNING	PUNJAB
###	VN042024021 895	2.41E+14	01-04-2024	N	DC04	F	vouched Contingent	0900-JALANDHAR	CENSUS SURVEYS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	ADVICE AND STATISTICS	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	11	25-04-2024	578	DEPUTY ECONOMIC	JALANDHAR JALANDHAR	SECRETARY, PLANNING	PUNJAB
###	VN042024021 896	2.41E+14	01-04-2024	N	DC04	F	vouched Contingent Bill	0900-JALANDHAR	CENSUS SURVEYS AND	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	25-04-2024	2102	DEPUTY ECONOMIC AND	JALANDHAR JALANDHAR	7801-SECRETARY, PLANNING	PUNJAB
###	VN042024050 005	2.41E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	189	15-04-2024	35958	DISTRICT AYURVEDIC	JALANDHAR JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024050 006	2.41E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	HOSPITALS AND DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	190	15-04-2024	69530	DISTRICT AYURVEDIC	JALANDHAR JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024050 007	2.41E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	191	15-04-2024	125676	DISTRICT AYURVEDIC	JALANDHAR JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024050 008	2.41E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	192	15-04-2024	94870	DISTRICT AYURVEDIC	JALANDHAR JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024050 028	2.41E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	212	15-04-2024	240632	DISTRICT AYURVEDIC	JALANDHAR JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024050 029	2.41E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	HOSPITALS AND DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	213	15-04-2024	56856	DISTRICT AYURVEDIC	JALANDHAR JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024050 030	2.41E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	HOSPITALS AND DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	214	15-04-2024	67044	DISTRICT AYURVEDIC	JALANDHAR JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024050 031	2.41E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	HOSPITALS AND DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	215	15-04-2024	180422	DISTRICT AYURVEDIC	JALANDHAR JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024050 032	2.41E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	HOSPITALS AND DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	216	15-04-2024	136336	DISTRICT AYURVEDIC	JALANDHAR JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024050 033	2.41E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	HOSPITALS AND DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	217	15-04-2024	179772	DISTRICT AYURVEDIC	JALANDHAR JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024050 034	2.41E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	HOSPITALS AND DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	218	15-04-2024	199421	DISTRICT AYURVEDIC	JALANDHAR JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024050 035	2.41E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	HOSPITALS AND DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	219	15-04-2024	633497	DISTRICT AYURVEDIC	JALANDHAR JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024050 036	2.41E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	220	15-04-2024	58602	DISTRICT AYURVEDIC	JALANDHAR JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024050 037	2.41E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	221	15-04-2024	65156	DISTRICT AYURVEDIC	JALANDHAR JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024050 038	2.41E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	222	15-04-2024	47600	DISTRICT AYURVEDIC	JALANDHAR JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024050 039	2.41E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	223	15-04-2024	168250	DISTRICT AYURVEDIC	JALANDHAR JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024050 040	2.41E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	224	15-04-2024	360706	DISTRICT AYURVEDIC	JALANDHAR JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024050 041	2.41E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	225	15-04-2024	2E+06	DISTRICT AYURVEDIC	JALANDHAR JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024050 042	2.41E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	226	15-04-2024	240632	DISTRICT AYURVEDIC	JALANDHAR JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024050 085	2.41E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	269	22-04-2024	38730	DISTRICT AYURVEDIC	JALANDHAR JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024050 086	2.41E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	HOSPITALS AND DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	270	22-04-2024	82020	DISTRICT AYURVEDIC	JALANDHAR JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024050 087	2.41E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	HOSPITALS AND DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	271	22-04-2024	411377	DISTRICT AYURVEDIC	JALANDHAR JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024050 230	2.41E+14	01-04-2024	N	DC06	F	vouched Contingent	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	HEALTH AND	NT	V	414	25-04-2024	893	DISTRICT AYURVEDIC	JALANDHAR JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024050 217	2.41E+14	01-04-2024	N	DC06	F	vouched Contingent	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	HOSPITALS AND DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	HEALTH AND	NT	V	401	24-04-2024	25880	DISTRICT AYURVEDIC	JALANDHAR JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024050 218	2.41E+14	01-04-2024	N	DC06	F	vouched Contingent	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	HEALTH AND	NT	V	402	24-04-2024	62112	DISTRICT AYURVEDIC	JALANDHAR JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024001 828	2.41E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	9	10-04-2024	120452	DISTRICT ATTORNEY	JALANDHAR JALANDHAR	DIRECTOR, PROSECUTION	CHANDI
###	VN042024001 829	2.41E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	10	10-04-2024	292614	DISTRICT ATTORNEY	JALANDHAR JALANDHAR	DIRECTOR, PROSECUTION	CHANDI
###	VN042024001 831	2.41E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	12	10-04-2024	114952	DISTRICT ATTORNEY	JALANDHAR JALANDHAR	DIRECTOR, PROSECUTION	CHANDI
###	VN042024001 832	2.41E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	13	10-04-2024	468328	DISTRICT ATTORNEY	JALANDHAR JALANDHAR	DIRECTOR, PROSECUTION	CHANDI
###	VN042024037 978	2.41E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	27	15-04-2024	209570	DISTRICT ATTORNEY	JALANDHAR JALANDHAR	DIRECTOR, PROSECUTION	CHANDI
###	VN042024037 980	2.41E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	29	15-04-2024	114584	DISTRICT ATTORNEY	JALANDHAR JALANDHAR	DIRECTOR, PROSECUTION	CHANDI
###	VN042024037 979	2.41E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	28	15-04-2024	2E+06	DISTRICT ATTORNEY	JALANDHAR JALANDHAR	DIRECTOR, PROSECUTION	CHANDI

###	VN042024011980	2.41E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	19	10-04-2024	1E+06	09616-D D H (P)	JALANDHAR JALANDHAR	DIRECTOR, HORTICULTUR	PUNJAB
###	VN042024011981	2.41E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	20	10-04-2024	191080	09616-D D H (P)	JALANDHAR JALANDHAR	DIRECTOR, HORTICULTUR	PUNJAB
###	VN042024011982	2.41E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	21	10-04-2024	353148	09616-D D H (P)	JALANDHAR JALANDHAR	DIRECTOR, HORTICULTUR	PUNJAB
###	VN042024011990	2.41E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	29	10-04-2024	586238	09616-D D H (P)	JALANDHAR JALANDHAR	DIRECTOR, HORTICULTUR	PUNJAB
###	VN042024011989	2.41E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	28	10-04-2024	361442	09616-D D H (P)	JALANDHAR JALANDHAR	DIRECTOR, HORTICULTUR	PUNJAB
###	VN042024011991	2.41E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	30	10-04-2024	67874	09616-D D H (P)	JALANDHAR JALANDHAR	DIRECTOR, HORTICULTUR	PUNJAB
###	VN042024011983	2.41E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	22	10-04-2024	198866	09616-D D H (P)	JALANDHAR JALANDHAR	DIRECTOR, HORTICULTUR	PUNJAB
###	VN042024011984	2.41E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	23	10-04-2024	486714	09616-D D H (P)	JALANDHAR JALANDHAR	DIRECTOR, HORTICULTUR	PUNJAB
###	VN042024043987	2.41E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	33	12-04-2024	124796	09616-D D H (P)	JALANDHAR JALANDHAR	DIRECTOR, HORTICULTUR	PUNJAB
###	VN042024044000	2.41E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	46	25-04-2024	31578	09616-D D H (P)	JALANDHAR JALANDHAR	DIRECTOR, HORTICULTUR	PUNJAB
###	VN042024012000	2.41E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	9	10-04-2024	19900	AGRICULTURE OFFICER	OFFICER, JALANDHAR JALANDHAR	DIRECTOR, AGRICULTURE	PUNJAB
###	VN042024012001	2.41E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	10	10-04-2024	54000	AGRICULTURE OFFICER	OFFICER, JALANDHAR JALANDHAR	DIRECTOR, AGRICULTURE	PUNJAB
###	VN042024012002	2.41E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	11	10-04-2024	89800	AGRICULTURE OFFICER	OFFICER, JALANDHAR JALANDHAR	DIRECTOR, AGRICULTURE	PUNJAB
###	VN042024011973	2.41E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	12	10-04-2024	206844	AGRICULTURE OFFICER	OFFICER, JALANDHAR JALANDHAR	DIRECTOR, AGRICULTURE	PUNJAB
###	VN042024011999	2.41E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	8	10-04-2024	208482	AGRICULTURE OFFICER	OFFICER, JALANDHAR JALANDHAR	DIRECTOR, AGRICULTURE	PUNJAB
###	VN042024011974	2.41E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	13	10-04-2024	268028	AGRICULTURE OFFICER	OFFICER, JALANDHAR JALANDHAR	DIRECTOR, AGRICULTURE	PUNJAB
###	VN042024011975	2.41E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	14	10-04-2024	482694	AGRICULTURE OFFICER	OFFICER, JALANDHAR JALANDHAR	DIRECTOR, AGRICULTURE	PUNJAB
###	VN042024011976	2.41E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	15	10-04-2024	578666	AGRICULTURE OFFICER	OFFICER, JALANDHAR JALANDHAR	DIRECTOR, AGRICULTURE	PUNJAB
###	VN042024011977	2.41E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	16	10-04-2024	2E+06	AGRICULTURE OFFICER	OFFICER, JALANDHAR JALANDHAR	DIRECTOR, AGRICULTURE	PUNJAB
###	VN042024011978	2.41E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	17	10-04-2024	2E+06	AGRICULTURE OFFICER	OFFICER, JALANDHAR JALANDHAR	DIRECTOR, AGRICULTURE	PUNJAB
###	VN042024011979	2.41E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	18	10-04-2024	699854	AGRICULTURE OFFICER	OFFICER, JALANDHAR JALANDHAR	DIRECTOR, AGRICULTURE	PUNJAB
###	VN042024041567	2.41E+14	01-04-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	47	12-04-2024	98567	09216-CHIEF AGRICULTURE OFFICER	CHIEF AGRICULTURE OFFICER JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024041568	2.41E+14	01-04-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	48	12-04-2024	50770	09216-CHIEF AGRICULTURE OFFICER	CHIEF AGRICULTURE OFFICER JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024043994	2.41E+14	01-04-2024	N	DC07	F	vouched Contingent	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	AGRICULTURE	NT	V	40	22-04-2024	14200	AGRICULTURE OFFICER	OFFICER, JALANDHAR JALANDHAR	DIRECTOR, AGRICULTURE	PUNJAB
###	VN042024044007	2.41E+14	01-04-2024	N	DC07	F	vouched Contingent	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	AGRICULTURE	NT	V	53	25-04-2024	20901	AGRICULTURE OFFICER	OFFICER, JALANDHAR JALANDHAR	DIRECTOR, AGRICULTURE	PUNJAB
###	VN042024044008	2.41E+14	01-04-2024	N	DC07	F	vouched Contingent	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	AGRICULTURE	NT	V	54	25-04-2024	12370	AGRICULTURE OFFICER	OFFICER, JALANDHAR JALANDHAR	DIRECTOR, AGRICULTURE	PUNJAB
###	VN042024043989	2.41E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	35	15-04-2024	1E+06	AGRICULTURE OFFICER	OFFICER, JALANDHAR JALANDHAR	DIRECTOR, AGRICULTURE	PUNJAB
###	VN042024043990	2.41E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	36	15-04-2024	307390	AGRICULTURE OFFICER	OFFICER, JALANDHAR JALANDHAR	DIRECTOR, AGRICULTURE	PUNJAB
###	VN042024043991	2.41E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	37	15-04-2024	83386	AGRICULTURE OFFICER	OFFICER, JALANDHAR JALANDHAR	DIRECTOR, AGRICULTURE	PUNJAB
###	VN042024043997	2.41E+14	01-04-2024	N	DC07	F	vouched Contingent	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AGRICULTURE	NT	V	43	22-04-2024	699	AGRICULTURE OFFICER	OFFICER, JALANDHAR JALANDHAR	DIRECTOR, AGRICULTURE	PUNJAB
###	VN042024043999	2.41E+14	01-04-2024	N	DC07	F	vouched Contingent	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AGRICULTURE	NT	V	45	24-04-2024	6349	AGRICULTURE OFFICER	OFFICER, JALANDHAR JALANDHAR	DIRECTOR, AGRICULTURE	PUNJAB
###	VN042024044001	2.41E+14	01-04-2024	N	DC07	F	vouched Contingent	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AGRICULTURE	NT	V	47	25-04-2024	8643	AGRICULTURE OFFICER	OFFICER, JALANDHAR JALANDHAR	DIRECTOR, AGRICULTURE	PUNJAB
###	VN042024044002	2.41E+14	01-04-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	AGRICULTURE	NT	V	48	25-04-2024	13661	AGRICULTURE OFFICER	OFFICER, JALANDHAR JALANDHAR	DIRECTOR, AGRICULTURE	PUNJAB
###	VN042024044003	2.41E+14	01-04-2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	AGRICULTURE	NT	V	49	25-04-2024	36018	AGRICULTURE OFFICER	OFFICER, JALANDHAR JALANDHAR	DIRECTOR, AGRICULTURE	PUNJAB
###	VN042024043998	2.41E+14	01-04-2024	N	DC07	F	vouched Contingent	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	AGRICULTURE	NT	V	44	24-04-2024	15800	AGRICULTURE OFFICER	OFFICER, JALANDHAR JALANDHAR	DIRECTOR, AGRICULTURE	PUNJAB
###	VN042024044012	2.41E+14	01-04-2024	N	DC07	F	vouched Contingent	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AGRICULTURE	NT	V	58	25-04-2024	2011	AGRICULTURE OFFICER	OFFICER, JALANDHAR JALANDHAR	DIRECTOR, AGRICULTURE	PUNJAB
###	VN042024044004	2.41E+14	01-04-2024	N	DC07	F	vouched Contingent	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	AGRICULTURE	NT	V	50	25-04-2024	7510	AGRICULTURE OFFICER	OFFICER, JALANDHAR JALANDHAR	DIRECTOR, AGRICULTURE	PUNJAB
###	VN042024044005	2.41E+14	01-04-2024	N	DC07	F	vouched Contingent	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	AGRICULTURE	NT	V	51	25-04-2024	20921	AGRICULTURE OFFICER	OFFICER, JALANDHAR JALANDHAR	DIRECTOR, AGRICULTURE	PUNJAB

###	VN042024044006	2.41E+14	01-04-2024	N	DC07	F	vouched Contingent	0900-JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	AGRICULTURE	NT	V	52	25-04-2024	9980	AGRICULTURE OFFICER	OFFICER, JALANDHAR	DIRECTOR, AGRICULTURE	PUNJAB
###	VN042024003275	2.41E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	VILLAGE AND SMALL	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	2	10-04-2024	60956	GENERAL MANAGER	CENTRE, JALANDHAR JALANDHAR	DIRECTOR, INDUSTRIES	PUNJAB
###	VN042024003276	2.41E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	VILLAGE AND SMALL	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	3	10-04-2024	73334	GENERAL MANAGER	CENTRE, JALANDHAR JALANDHAR	DIRECTOR, INDUSTRIES	PUNJAB
###	VN042024003277	2.41E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	VILLAGE AND SMALL	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	4	10-04-2024	88076	GENERAL MANAGER	CENTRE, JALANDHAR JALANDHAR	DIRECTOR, INDUSTRIES	PUNJAB
###	VN042024003278	2.41E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	VILLAGE AND SMALL	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	5	10-04-2024	131938	GENERAL MANAGER	CENTRE, JALANDHAR JALANDHAR	DIRECTOR, INDUSTRIES	PUNJAB
###	VN042024003279	2.41E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	VILLAGE AND SMALL	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	6	10-04-2024	263324	GENERAL MANAGER	CENTRE, JALANDHAR JALANDHAR	DIRECTOR, INDUSTRIES	PUNJAB
###	VN042024003280	2.41E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	VILLAGE AND SMALL	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	7	10-04-2024	290636	GENERAL MANAGER	CENTRE, JALANDHAR JALANDHAR	DIRECTOR, INDUSTRIES	PUNJAB
###	VN042024003281	2.41E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	VILLAGE AND SMALL	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	8	10-04-2024	390892	GENERAL MANAGER	CENTRE, JALANDHAR JALANDHAR	DIRECTOR, INDUSTRIES	PUNJAB
###	VN042024028568	2.41E+14	01-04-2024	N	DC02	F	vouched Contingent	0900-JALANDHAR	VILLAGE AND SMALL	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	INDUSTRIES AND	NT	V	10	24-04-2024	7094	GENERAL MANAGER	CENTRE, JALANDHAR JALANDHAR	DIRECTOR, INDUSTRIES	PUNJAB
###	VN042024028567	2.41E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	VILLAGE AND SMALL	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	9	22-04-2024	21233	GENERAL MANAGER	CENTRE, JALANDHAR JALANDHAR	DIRECTOR, INDUSTRIES	PUNJAB
###	VN042024028569	2.41E+14	01-04-2024	N	DC02	F	vouched Contingent	0900-JALANDHAR	VILLAGE AND SMALL	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	INDUSTRIES AND	NT	V	11	25-04-2024	2410	GENERAL MANAGER	CENTRE, JALANDHAR JALANDHAR	DIRECTOR, INDUSTRIES	PUNJAB
###	VN042024028570	2.41E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	VILLAGE AND SMALL	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	12	29-04-2024	900	GENERAL MANAGER	CENTRE, JALANDHAR JALANDHAR	DIRECTOR, INDUSTRIES	PUNJAB
###	VN042024028296	2.41E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	1	10-04-2024	35400	ASSISTANT DIRECTOR	JALANDHAR JALANDHAR	DIRECTOR AND	PUNJAB
###	VN042024028297	2.41E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	2	10-04-2024	60992	ASSISTANT DIRECTOR	JALANDHAR JALANDHAR	DIRECTOR AND	PUNJAB
###	VN042024028298	2.41E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	3	10-04-2024	81318	ASSISTANT DIRECTOR	JALANDHAR JALANDHAR	DIRECTOR AND	PUNJAB
###	VN042024028299	2.41E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	4	10-04-2024	85276	ASSISTANT DIRECTOR	JALANDHAR JALANDHAR	DIRECTOR AND	PUNJAB
###	VN042024028300	2.41E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	5	10-04-2024	159844	ASSISTANT DIRECTOR	JALANDHAR JALANDHAR	DIRECTOR AND	PUNJAB
###	VN042024028301	2.41E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	6	10-04-2024	46852	ASSISTANT DIRECTOR	JALANDHAR JALANDHAR	DIRECTOR AND	PUNJAB
###	VN042024028302	2.41E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	7	10-04-2024	89158	ASSISTANT DIRECTOR	JALANDHAR JALANDHAR	DIRECTOR AND	PUNJAB
###	VN042024028303	2.41E+14	01-04-2024	N	DC10	F	vouched Contingent	0900-JALANDHAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	HUSBANDRY AND	NT	V	8	12-04-2024	961	ASSISTANT DIRECTOR	JALANDHAR JALANDHAR	DIRECTOR AND	PUNJAB
###	VN042024041539	2.41E+14	01-04-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	19	10-04-2024	40682	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024028304	2.41E+14	01-04-2024	N	DC10	F	vouched Contingent	0900-JALANDHAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	HUSBANDRY AND	NT	V	9	22-04-2024	885	ASSISTANT DIRECTOR	JALANDHAR JALANDHAR	DIRECTOR AND	PUNJAB
###	VN042024028306	2.41E+14	01-04-2024	N	DC10	F	vouched Contingent	0900-JALANDHAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	HUSBANDRY AND	NT	V	11	25-04-2024	800	ASSISTANT DIRECTOR	JALANDHAR JALANDHAR	DIRECTOR AND	PUNJAB
###	VN042024028305	2.41E+14	01-04-2024	N	DC10	F	vouched Contingent	0900-JALANDHAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND	NT	V	10	24-04-2024	998	ASSISTANT DIRECTOR	JALANDHAR JALANDHAR	DIRECTOR AND	PUNJAB
###	VN042024009817	2.41E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0900-JALANDHAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SPORTS AND	NT	V	1	10-04-2024	214772	ASSISTANT DIRECTOR	H.N. 4457, DAYAL NAGAR, JALANDHAR	DIRECTOR, YOUTH	PUNJAB
###	VN042024009818	2.41E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0900-JALANDHAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SPORTS AND	NT	V	2	10-04-2024	74890	ASSISTANT DIRECTOR	H.N. 4457, DAYAL NAGAR, JALANDHAR	DIRECTOR, YOUTH	PUNJAB
###	VN042024009819	2.41E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0900-JALANDHAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SPORTS AND	NT	V	3	10-04-2024	2E+06	ASSISTANT DIRECTOR	H.N. 4457, DAYAL NAGAR, JALANDHAR	DIRECTOR, YOUTH	PUNJAB
###	VN042024028551	2.41E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0900-JALANDHAR	DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	1	10-04-2024	29200	DEPUTY DIRECTOR	DAIRY, JALANDHAR JALANDHAR	DIRECTOR, DAIRY	PUNJAB
###	VN042024028552	2.41E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0900-JALANDHAR	DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	2	10-04-2024	74134	DEPUTY DIRECTOR	DAIRY, JALANDHAR JALANDHAR	DIRECTOR, DAIRY	PUNJAB
###	VN042024028553	2.41E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0900-JALANDHAR	DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	3	10-04-2024	75506	DEPUTY DIRECTOR	DAIRY, JALANDHAR JALANDHAR	DIRECTOR, DAIRY	PUNJAB
###	VN042024028554	2.41E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0900-JALANDHAR	DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	4	10-04-2024	78508	DEPUTY DIRECTOR	DAIRY, JALANDHAR JALANDHAR	DIRECTOR, DAIRY	PUNJAB
###	VN042024028555	2.41E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0900-JALANDHAR	DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	5	10-04-2024	79962	DEPUTY DIRECTOR	DAIRY, JALANDHAR JALANDHAR	DIRECTOR, DAIRY	PUNJAB
###	VN042024028556	2.41E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0900-JALANDHAR	DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	6	10-04-2024	169022	DEPUTY DIRECTOR	DAIRY, JALANDHAR JALANDHAR	DIRECTOR, DAIRY	PUNJAB
###	VN042024028557	2.41E+14	01-04-2024	N	DC07	F	vouched Contingent	0900-JALANDHAR	DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND	NT	V	7	24-04-2024	5683	DEPUTY DIRECTOR	DAIRY, JALANDHAR JALANDHAR	DIRECTOR, DAIRY	PUNJAB
###	VN042024028558	2.41E+14	01-04-2024	N	DC07	F	vouched Contingent	0900-JALANDHAR	DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND	NT	V	8	24-04-2024	6057	DEPUTY DIRECTOR	DAIRY, JALANDHAR JALANDHAR	DIRECTOR, DAIRY	PUNJAB
###	VN042024041615	2.41E+14	01-04-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	95	24-04-2024	127028	09297-DEPUTY DIRECTOR	PANCHAYATI RAJ COM.DEVELOPMENT JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024039283	2.41E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	49	23-04-2024	67328	BLOCK DEVELOPME	& PANCHAYAT OFFICER, JALANDHAR	DIRECTOR, RURAL	PUNJAB
###	VN042024039284	2.41E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	50	23-04-2024	85276	BLOCK DEVELOPME	& PANCHAYAT OFFICER, JALANDHAR	DIRECTOR, RURAL	PUNJAB

###	VN042024003618	2.41E+14	01-04-2024	N	DC07	F	vouched Contingent	0900-JALANDHAR	SECURITY AND	SOCIAL SECURITY AND	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	BUDGET HEAD	ASSISTANCE TO OLD AGE	06-SOCIAL ASSISTANCE	SECURITY, WOMAN	NT	V	17	10-04-2024	1E+08	09559-SECRETARY	SERVICES AUTHORITY JALANDHAR	DIRECTOR, SOCIAL	PUNJAB
###	VN042024003619	2.41E+14	01-04-2024	N	DC07	F	vouched Contingent	0900-JALANDHAR	SECURITY AND	SOCIAL SECURITY AND	PLAN FOR SCHEDULED CASTES	ASSISTANCE PROGRAMME	BUDGET HEAD	ASSISTANCE TO OLD AGE	06-SOCIAL ASSISTANCE	SECURITY, WOMAN	NT	V	18	10-04-2024	1E+08	09686-A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	DIRECTOR, INDUSTRIES	PUNJAB
###	VN042024003620	2.41E+14	01-04-2024	N	DC07	F	vouched Contingent	0900-JALANDHAR	SECURITY AND	SOCIAL SECURITY AND	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	BUDGET HEAD	ASSISTANCE TO WIDOWS	06-SOCIAL ASSISTANCE	SECURITY, WOMAN	NT	V	19	10-04-2024	4E+07	09559-SECRETARY	SERVICES AUTHORITY JALANDHAR	DIRECTOR, SOCIAL	PUNJAB
###	VN042024003621	2.41E+14	01-04-2024	N	DC07	F	vouched Contingent	0900-JALANDHAR	SECURITY AND	SOCIAL SECURITY AND	PLAN FOR SCHEDULED CASTES	ASSISTANCE PROGRAMME	BUDGET HEAD	ASSISTANCE TO WIDOWS	06-SOCIAL ASSISTANCE	SECURITY, WOMAN	NT	V	20	10-04-2024	4E+07	09559-SECRETARY	SERVICES AUTHORITY JALANDHAR	DIRECTOR, SOCIAL	PUNJAB
###	VN042024003622	2.41E+14	01-04-2024	N	DC07	F	vouched Contingent	0900-JALANDHAR	SECURITY AND	SOCIAL SECURITY AND	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	BUDGET HEAD	ASSISTANCE TO	06-SOCIAL ASSISTANCE	SECURITY, WOMAN	NT	V	21	10-04-2024	1E+07	09559-SECRETARY	SERVICES AUTHORITY JALANDHAR	DIRECTOR, SOCIAL	PUNJAB
###	VN042024003623	2.41E+14	01-04-2024	N	DC07	F	vouched Contingent	0900-JALANDHAR	SECURITY AND	SOCIAL SECURITY AND	PLAN FOR SCHEDULED CASTES	ASSISTANCE PROGRAMME	BUDGET HEAD	ASSISTANCE TO	06-SOCIAL ASSISTANCE	SECURITY, WOMAN	NT	V	22	10-04-2024	1E+07	09559-SECRETARY	SERVICES AUTHORITY JALANDHAR	DIRECTOR, SOCIAL	PUNJAB
###	VN042024003624	2.41E+14	01-04-2024	N	DC07	F	vouched Contingent	0900-JALANDHAR	SECURITY AND	SOCIAL SECURITY AND	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	BUDGET HEAD	ASSISTANCE TO DISABLED	06-SOCIAL ASSISTANCE	SECURITY, WOMAN	NT	V	23	10-04-2024	1E+07	09559-SECRETARY	SERVICES AUTHORITY JALANDHAR	DIRECTOR, SOCIAL	PUNJAB
###	VN042024003625	2.41E+14	01-04-2024	N	DC07	F	vouched Contingent	0900-JALANDHAR	SECURITY AND	SOCIAL SECURITY AND	PLAN FOR SCHEDULED CASTES	ASSISTANCE PROGRAMME	BUDGET HEAD	ASSISTANCE TO DISABLED	06-SOCIAL ASSISTANCE	SECURITY, WOMAN	NT	V	24	10-04-2024	1E+07	09559-SECRETARY	SERVICES AUTHORITY JALANDHAR	DIRECTOR, SOCIAL	PUNJAB
###	VN042024019833	2.41E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0900-JALANDHAR	SECURITY AND	SOCIAL SECURITY AND	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN	NT	V	41	12-04-2024	110500	09686-A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	DIRECTOR, INDUSTRIES	PUNJAB
###	VN042024019834	2.41E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0900-JALANDHAR	SECURITY AND	SOCIAL SECURITY AND	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN	NT	V	42	12-04-2024	377180	09686-A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	DIRECTOR, INDUSTRIES	PUNJAB
###	VN042024019821	2.41E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0900-JALANDHAR	SECURITY AND	SOCIAL SECURITY AND	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN	NT	V	29	12-04-2024	19900	09686-A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	DIRECTOR, INDUSTRIES	PUNJAB
###	VN042024019875	2.41E+14	01-04-2024	N	DC07	F	vouched Contingent	0900-JALANDHAR	SECURITY AND	SOCIAL SECURITY AND	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	SECURITY, WOMAN	NT	V	83	22-04-2024	1070	09686-A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	DIRECTOR, INDUSTRIES	PUNJAB
###	VN042024030837	2.41E+14	01-04-2024	N	DC03	F	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	12	10-04-2024	4E+06	09110-DISTRICT COMMANDER	PUNJAB HOME GUARD, JALANDHAR JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024030838	2.41E+14	01-04-2024	N	DC03	F	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	10-04-2024	3E+06	09110-DISTRICT COMMANDER	PUNJAB HOME GUARD, JALANDHAR JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024030839	2.41E+14	01-04-2024	N	DC03	F	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	10-04-2024	49510	09110-DISTRICT COMMANDER	PUNJAB HOME GUARD, JALANDHAR JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024030840	2.41E+14	01-04-2024	N	DC03	F	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	15	10-04-2024	637767	09110-DISTRICT COMMANDER	PUNJAB HOME GUARD, JALANDHAR JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024030841	2.41E+14	01-04-2024	N	DC03	F	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	10-04-2024	1E+06	09110-DISTRICT COMMANDER	PUNJAB HOME GUARD, JALANDHAR JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024030842	2.41E+14	01-04-2024	N	DC03	F	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	10-04-2024	3E+06	09110-DISTRICT COMMANDER	PUNJAB HOME GUARD, JALANDHAR JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024030843	2.41E+14	01-04-2024	N	DC03	F	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	10-04-2024	3E+06	09110-DISTRICT COMMANDER	PUNJAB HOME GUARD, JALANDHAR JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024030844	2.41E+14	01-04-2024	N	DC03	F	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	10-04-2024	3E+06	09110-DISTRICT COMMANDER	PUNJAB HOME GUARD, JALANDHAR JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024030826	2.41E+14	01-04-2024	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	10-04-2024	121898	09110-DISTRICT COMMANDER	PUNJAB HOME GUARD, JALANDHAR JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024030827	2.41E+14	01-04-2024	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	10-04-2024	116016	09110-DISTRICT COMMANDER	PUNJAB HOME GUARD, JALANDHAR JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024030829	2.41E+14	01-04-2024	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	4	10-04-2024	234694	09110-DISTRICT COMMANDER	PUNJAB HOME GUARD, JALANDHAR JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024030830	2.41E+14	01-04-2024	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	10-04-2024	77352	09110-DISTRICT COMMANDER	PUNJAB HOME GUARD, JALANDHAR JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024030831	2.41E+14	01-04-2024	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	10-04-2024	42396	09110-DISTRICT COMMANDER	PUNJAB HOME GUARD, JALANDHAR JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024030845	2.41E+14	01-04-2024	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	20	10-04-2024	19147	09110-DISTRICT COMMANDER	PUNJAB HOME GUARD, JALANDHAR JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024030832	2.41E+14	01-04-2024	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	7	10-04-2024	338936	09110-DISTRICT COMMANDER	PUNJAB HOME GUARD, JALANDHAR JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024030833	2.41E+14	01-04-2024	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	8	10-04-2024	338322	09110-DISTRICT COMMANDER	PUNJAB HOME GUARD, JALANDHAR JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024030834	2.41E+14	01-04-2024	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	9	10-04-2024	437626	09110-DISTRICT COMMANDER	PUNJAB HOME GUARD, JALANDHAR JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024030835	2.41E+14	01-04-2024	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	10	10-04-2024	18000	09110-DISTRICT COMMANDER	PUNJAB HOME GUARD, JALANDHAR JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH

###	VN042024030836	2.41E+14	01-04-2024	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	11	10-04-2024	166404	09110-DISTRICT COMMANDER	PUNJAB HOME GUARD, JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024030828	2.41E+14	01-04-2024	N	DC03	F	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	3	10-04-2024	3E+06	09110-DISTRICT COMMANDER	PUNJAB HOME GUARD, JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024041673	2.41E+14	01-04-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	331543	09110-DISTRICT COMMANDER	PUNJAB HOME GUARD, JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024041571	2.41E+14	01-04-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	51	12-04-2024	9371	09110-DISTRICT COMMANDER	PUNJAB HOME GUARD, JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024041572	2.41E+14	01-04-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	52	12-04-2024	22736	09110-DISTRICT COMMANDER	PUNJAB HOME GUARD, JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024049857	2.41E+14	01-04-2024	N	DC01	F	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	5	25-04-2024	1120	DISTRICT SAVINGS OFFICER	JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024049854	2.41E+14	01-04-2024	N	DC01	F	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	CONTRACTUAL SERVICES	08-FINANCE	NT	V	2	25-04-2024	27900	DISTRICT SAVINGS OFFICER	JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024049855	2.41E+14	01-04-2024	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	3	25-04-2024	60576	DISTRICT SAVINGS OFFICER	JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024049856	2.41E+14	01-04-2024	N	DC01	F	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	25-04-2024	1200	DISTRICT SAVINGS OFFICER	JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024049853	2.41E+14	01-04-2024	N	DC01	F	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	1	25-04-2024	3620	DISTRICT SAVINGS OFFICER	JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024049366	2.41E+14	01-04-2024	N	DC04	A	Allowances Vouchers	0900-JALANDHAR	AND WATER CONSERVATI	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	1	10-04-2024	791118	DIVISIONAL SOIL	D S C O, JALANDHAR	CONSERVATOR OF SOIL	PUNJAB
###	VN042024049367	2.41E+14	01-04-2024	N	DC04	A	Allowances Vouchers	0900-JALANDHAR	AND WATER CONSERVATI	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	2	10-04-2024	226888	DIVISIONAL SOIL	D S C O, JALANDHAR	CONSERVATOR OF SOIL	PUNJAB
###	VN042024049368	2.41E+14	01-04-2024	N	DC04	A	Allowances Vouchers	0900-JALANDHAR	AND WATER CONSERVATI	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	3	10-04-2024	716962	DIVISIONAL SOIL	D S C O, JALANDHAR	CONSERVATOR OF SOIL	PUNJAB
###	VN042024049369	2.41E+14	01-04-2024	N	DC04	A	Allowances Vouchers	0900-JALANDHAR	AND WATER CONSERVATI	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	4	10-04-2024	2E+06	DIVISIONAL SOIL	D S C O, JALANDHAR	CONSERVATOR OF SOIL	PUNJAB
###	VN042024049370	2.41E+14	01-04-2024	N	DC04	A	Allowances Vouchers	0900-JALANDHAR	AND WATER CONSERVATI	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	5	10-04-2024	153000	DIVISIONAL SOIL	D S C O, JALANDHAR	CONSERVATOR OF SOIL	PUNJAB
###	VN042024049377	2.41E+14	01-04-2024	N	DC04	A	Allowances Vouchers	0900-JALANDHAR	AND WATER CONSERVATI	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	12	22-04-2024	213709	DIVISIONAL SOIL	D S C O, JALANDHAR	CONSERVATOR OF SOIL	PUNJAB
###	VN042024049380	2.41E+14	01-04-2024	N	DC04	H	Detailed Contingent Bill	0900-JALANDHAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	IRRIGATION INFRASTRUCTURE FOR PRODUCTIVE USE OF WATER	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	01-AGRICULTURE	NT	V	15	25-04-2024	5E+06	DIVISIONAL SOIL CONSERVATION OFFICER	D S C O, JALANDHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
###	VN042024049379	2.41E+14	01-04-2024	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	IRRIGATION INFRASTRUCTURE FOR PRODUCTIVE USE OF WATER	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	01-AGRICULTURE	NT	V	14	25-04-2024	300000	DIVISIONAL SOIL CONSERVATION OFFICER	D S C O, JALANDHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
###	VN042024049378	2.41E+14	01-04-2024	N	DC04	A	Allowances Vouchers	0900-JALANDHAR	AND WATER CONSERVATI	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	13	23-04-2024	135013	DIVISIONAL SOIL	D S C O, JALANDHAR	CONSERVATOR OF SOIL	PUNJAB
###	VN042024049383	2.41E+14	01-04-2024	N	DC04	F	vouched Contingent	0900-JALANDHAR	AND WATER CONSERVATI	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AGRICULTURE	NT	V	18	30-04-2024	997	DIVISIONAL SOIL	D S C O, JALANDHAR	CONSERVATOR OF SOIL	PUNJAB
###	VN042024049384	2.41E+14	01-04-2024	N	DC04	F	vouched Contingent	0900-JALANDHAR	AND WATER CONSERVATI	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AGRICULTURE	NT	V	19	30-04-2024	470	DIVISIONAL SOIL	D S C O, JALANDHAR	CONSERVATOR OF SOIL	PUNJAB
###	VN042024049385	2.41E+14	01-04-2024	N	DC04	F	vouched Contingent	0900-JALANDHAR	AND WATER CONSERVATI	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AGRICULTURE	NT	V	20	30-04-2024	3130	DIVISIONAL SOIL	D S C O, JALANDHAR	CONSERVATOR OF SOIL	PUNJAB
###	VN042024049386	2.41E+14	01-04-2024	N	DC04	F	vouched Contingent	0900-JALANDHAR	AND WATER CONSERVATI	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AGRICULTURE	NT	V	21	30-04-2024	2436	DIVISIONAL SOIL	D S C O, JALANDHAR	CONSERVATOR OF SOIL	PUNJAB
###	VN042024049388	2.41E+14	01-04-2024	N	DC04	F	vouched Contingent	0900-JALANDHAR	AND WATER CONSERVATI	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AGRICULTURE	NT	V	23	30-04-2024	953	DIVISIONAL SOIL	D S C O, JALANDHAR	CONSERVATOR OF SOIL	PUNJAB
###	VN042024049387	2.41E+14	01-04-2024	N	DC04	F	vouched Contingent	0900-JALANDHAR	AND WATER CONSERVATI	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AGRICULTURE	NT	V	22	30-04-2024	320	DIVISIONAL SOIL	D S C O, JALANDHAR	CONSERVATOR OF SOIL	PUNJAB
###	VN042024048666	2.41E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	TREASURY AND ACCOUNTS	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	22-04-2024	35400	DEPUTY CONTROLLER, INTERNAL	ORGANISATION (REVENUE), DEPARTMENT OF	DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
###	VN042024048667	2.41E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	TREASURY AND ACCOUNTS	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	22-04-2024	35400	DEPUTY CONTROLLER, INTERNAL	ORGANISATION (REVENUE), DEPARTMENT OF	DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
###	VN042024048668	2.41E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	TREASURY AND ACCOUNTS	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	22-04-2024	62330	DEPUTY CONTROLLER, INTERNAL	ORGANISATION (REVENUE), DEPARTMENT OF	DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
###	VN042024048669	2.41E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	TREASURY AND ACCOUNTS	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	22-04-2024	80618	DEPUTY CONTROLLER, INTERNAL	ORGANISATION (REVENUE), DEPARTMENT OF	DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
###	VN042024048670	2.41E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	TREASURY AND ACCOUNTS	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	22-04-2024	82812	DEPUTY CONTROLLER, INTERNAL	ORGANISATION (REVENUE), DEPARTMENT OF	DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC

###	VN042024048671	2.41E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	TREASURY AND ACCOUNTS	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	22-04-2024	107790	DEPUTY CONTROLLER, INTERNAL	ORGANISATION (REVENUE), DEPARTMENT OF	DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
###	VN042024035254	2.41E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	18	10-04-2024	19900	ASSISTANT EXCISE AND	JALANDHAR - 1 JALANDHAR	AND TAXATION	CHANDI
###	VN042024035255	2.41E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	19	10-04-2024	19900	ASSISTANT EXCISE AND	JALANDHAR - 1 JALANDHAR	AND TAXATION	CHANDI
###	VN042024035256	2.41E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	20	10-04-2024	85208	ASSISTANT EXCISE AND	JALANDHAR - 1 JALANDHAR	AND TAXATION	CHANDI
###	VN042024035257	2.41E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	21	10-04-2024	85488	ASSISTANT EXCISE AND	JALANDHAR - 1 JALANDHAR	AND TAXATION	CHANDI
###	VN042024015964	2.41E+14	01-04-2024	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	10-04-2024	130276	ASSISTANT EXCISE AND TAXATION	JALANDHAR-II JALANDHAR	AND TAXATION COMMISSIONE	CHANDI GARH
###	VN042024035258	2.41E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	22	10-04-2024	178790	ASSISTANT EXCISE AND	JALANDHAR - 1 JALANDHAR	AND TAXATION	CHANDI
###	VN042024015965	2.41E+14	01-04-2024	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	10-04-2024	393884	ASSISTANT EXCISE AND TAXATION	JALANDHAR-II JALANDHAR	AND TAXATION COMMISSIONE	CHANDI GARH
###	VN042024035259	2.41E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	23	10-04-2024	394568	ASSISTANT EXCISE AND	JALANDHAR - 1 JALANDHAR	AND TAXATION	CHANDI
###	VN042024035260	2.41E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	24	10-04-2024	1E+06	ASSISTANT EXCISE AND	JALANDHAR - 1 JALANDHAR	AND TAXATION	CHANDI
###	VN042024015966	2.41E+14	01-04-2024	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	10-04-2024	582802	ASSISTANT EXCISE AND TAXATION	JALANDHAR-II JALANDHAR	AND TAXATION COMMISSIONE	CHANDI GARH
###	VN042024041599	2.41E+14	01-04-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	79	22-04-2024	49594	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
###	VN042024041600	2.41E+14	01-04-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	80	22-04-2024	26560	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
###	VN042024048496	2.41E+14	01-04-2024	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	23-04-2024	3E+06	ASSISTANT EXCISE AND TAXATION	JALANDHAR-II JALANDHAR	AND TAXATION COMMISSIONE	CHANDI GARH
###	VN042024048497	2.41E+14	01-04-2024	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	23-04-2024	335877	ASSISTANT EXCISE AND TAXATION	JALANDHAR-II JALANDHAR	AND TAXATION COMMISSIONE	CHANDI GARH
###	VN042024048498	2.41E+14	01-04-2024	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	23-04-2024	120496	ASSISTANT EXCISE AND TAXATION	JALANDHAR-II JALANDHAR	AND TAXATION COMMISSIONE	CHANDI GARH
###	VN042024048499	2.41E+14	01-04-2024	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	22	23-04-2024	60806	ASSISTANT EXCISE AND TAXATION	JALANDHAR-II JALANDHAR	AND TAXATION COMMISSIONE	CHANDI GARH
###	VN042024048500	2.41E+14	01-04-2024	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	23	23-04-2024	149937	ASSISTANT EXCISE AND TAXATION	JALANDHAR-II JALANDHAR	AND TAXATION COMMISSIONE	CHANDI GARH
###	VN042024048488	2.41E+14	01-04-2024	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	23-04-2024	840147	ASSISTANT EXCISE AND TAXATION	JALANDHAR-II JALANDHAR	AND TAXATION COMMISSIONE	CHANDI GARH
###	VN042024048489	2.41E+14	01-04-2024	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	23-04-2024	491071	ASSISTANT EXCISE AND TAXATION	JALANDHAR-II JALANDHAR	AND TAXATION COMMISSIONE	CHANDI GARH
###	VN042024048490	2.41E+14	01-04-2024	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	23-04-2024	423353	ASSISTANT EXCISE AND TAXATION	JALANDHAR-II JALANDHAR	AND TAXATION COMMISSIONE	CHANDI GARH
###	VN042024048514	2.41E+14	01-04-2024	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	37	29-04-2024	109332	ASSISTANT EXCISE AND TAXATION	JALANDHAR-II JALANDHAR	AND TAXATION COMMISSIONE	CHANDI GARH
###	VN042024048512	2.41E+14	01-04-2024	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	35	25-04-2024	2400	ASSISTANT EXCISE AND TAXATION	JALANDHAR-II JALANDHAR	AND TAXATION COMMISSIONE	CHANDI GARH
###	VN042024048513	2.41E+14	01-04-2024	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	36	25-04-2024	26592	ASSISTANT EXCISE AND TAXATION	JALANDHAR-II JALANDHAR	AND TAXATION COMMISSIONE	CHANDI GARH
###	VN042024048501	2.41E+14	01-04-2024	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	24	23-04-2024	218564	ASSISTANT EXCISE AND TAXATION	JALANDHAR-II JALANDHAR	AND TAXATION COMMISSIONE	CHANDI GARH
###	VN042024048502	2.41E+14	01-04-2024	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	25	23-04-2024	3E+06	ASSISTANT EXCISE AND TAXATION	JALANDHAR-II JALANDHAR	AND TAXATION COMMISSIONE	CHANDI GARH
###	VN042024048503	2.41E+14	01-04-2024	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	26	23-04-2024	388935	ASSISTANT EXCISE AND TAXATION	JALANDHAR-II JALANDHAR	AND TAXATION COMMISSIONE	CHANDI GARH
###	VN042024048504	2.41E+14	01-04-2024	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	27	23-04-2024	8588	ASSISTANT EXCISE AND TAXATION	JALANDHAR-II JALANDHAR	AND TAXATION COMMISSIONE	CHANDI GARH

###	VN042024048505	2.41E+14	01-04-2024	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	28	23-04-2024	620548	ASSISTANT EXCISE AND TAXATION	JALANDHAR-II JALANDHAR	AND TAXATION COMMISSIONE	CHANDIGARH
###	VN042024048506	2.41E+14	01-04-2024	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	29	23-04-2024	259518	ASSISTANT EXCISE AND TAXATION	JALANDHAR-II JALANDHAR	AND TAXATION COMMISSIONE	CHANDIGARH
###	VN042024048507	2.41E+14	01-04-2024	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	30	23-04-2024	198094	ASSISTANT EXCISE AND TAXATION	JALANDHAR-II JALANDHAR	AND TAXATION COMMISSIONE	CHANDIGARH
###	VN042024048508	2.41E+14	01-04-2024	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	31	23-04-2024	124922	ASSISTANT EXCISE AND TAXATION	JALANDHAR-II JALANDHAR	AND TAXATION COMMISSIONE	CHANDIGARH
###	VN042024048509	2.41E+14	01-04-2024	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	32	23-04-2024	2E+06	ASSISTANT EXCISE AND TAXATION	JALANDHAR-II JALANDHAR	AND TAXATION COMMISSIONE	CHANDIGARH
###	VN042024048510	2.41E+14	01-04-2024	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	33	23-04-2024	182302	ASSISTANT EXCISE AND TAXATION	JALANDHAR-II JALANDHAR	AND TAXATION COMMISSIONE	CHANDIGARH
###	VN042024052180	2.41E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	15-04-2024	69732	EXECUTIVE ENGINEER (DRAINAGE)	ENGINEER, JALANDHAR DRAINAGE DIVISION,	ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
###	VN042024052170	2.41E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	2	15-04-2024	3E+06	EXECUTIVE ENGINEER (DRAINAGE)	ENGINEER, JALANDHAR DRAINAGE DIVISION,	ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
###	VN042024052171	2.41E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	15-04-2024	19600	EXECUTIVE ENGINEER (DRAINAGE)	ENGINEER, JALANDHAR DRAINAGE DIVISION,	ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
###	VN042024052172	2.41E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	15-04-2024	39669	EXECUTIVE ENGINEER (DRAINAGE)	ENGINEER, JALANDHAR DRAINAGE DIVISION,	ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
###	VN042024052173	2.41E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	15-04-2024	18000	EXECUTIVE ENGINEER (DRAINAGE)	ENGINEER, JALANDHAR DRAINAGE DIVISION,	ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
###	VN042024052174	2.41E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	15-04-2024	2E+06	EXECUTIVE ENGINEER (DRAINAGE)	ENGINEER, JALANDHAR DRAINAGE DIVISION,	ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
###	VN042024052176	2.41E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	8	15-04-2024	65010	EXECUTIVE ENGINEER (DRAINAGE)	ENGINEER, JALANDHAR DRAINAGE DIVISION,	ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
###	VN042024052183	2.41E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	22-04-2024	61152	EXECUTIVE ENGINEER (DRAINAGE)	ENGINEER, JALANDHAR DRAINAGE DIVISION,	ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
###	VN042024052185	2.41E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	22-04-2024	220172	EXECUTIVE ENGINEER (DRAINAGE)	ENGINEER, JALANDHAR DRAINAGE DIVISION,	ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
###	VN042024052169	2.41E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	CONTROL AND	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	1	15-04-2024	1E+06	EXECUTIVE ENGINEER	DIVISION, JALANDHAR JALANDHAR	ENGINEER, IRRIGATION,	CHANDIGARH
###	VN042024052175	2.41E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	CONTROL AND	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	7	15-04-2024	2E+06	EXECUTIVE ENGINEER	DIVISION, JALANDHAR JALANDHAR	ENGINEER, IRRIGATION,	CHANDIGARH
###	VN042024052184	2.41E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	CONTROL AND	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	16	22-04-2024	43780	EXECUTIVE ENGINEER	DIVISION, JALANDHAR JALANDHAR	ENGINEER, IRRIGATION,	CHANDIGARH
###	VN042024052187	2.41E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	CONTROL AND	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	19	22-04-2024	63712	EXECUTIVE ENGINEER	DIVISION, JALANDHAR JALANDHAR	ENGINEER, IRRIGATION,	CHANDIGARH
###	VN042024052188	2.41E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	CONTROL AND	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	20	23-04-2024	6828	EXECUTIVE ENGINEER	DIVISION, JALANDHAR JALANDHAR	ENGINEER, IRRIGATION,	CHANDIGARH
###	VN042024045126	2.41E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	14	10-04-2024	4E+06	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 JALANDHAR	ENGINEER, PUBLIC	PATIALA
###	VN042024045127	2.41E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	15	10-04-2024	2E+06	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 JALANDHAR	ENGINEER, PUBLIC	PATIALA
###	VN042024045128	2.41E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	16	10-04-2024	83620	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 JALANDHAR	ENGINEER, PUBLIC	PATIALA
###	VN042024045129	2.41E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	17	10-04-2024	168320	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 JALANDHAR	ENGINEER, PUBLIC	PATIALA
###	VN042024041639	2.41E+14	01-04-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	361653	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024041669	2.41E+14	01-04-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	488520	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024045137	2.41E+14	01-04-2024	N	DC10	F	vouched Contingent	0900-JALANDHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL	SUPPLY AND	NT	V	25	22-04-2024	982190	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 JALANDHAR	ENGINEER, PUBLIC	PATIALA
###	VN042024045144	2.41E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	32	25-04-2024	12834	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 JALANDHAR	ENGINEER, PUBLIC	PATIALA
###	VN042024045156	2.41E+14	01-04-2024	N	DC10	F	vouched Contingent	0900-JALANDHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	44	29-04-2024	91504	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 JALANDHAR	ENGINEER, PUBLIC	PATIALA
###	VN042024045138	2.41E+14	01-04-2024	N	DC10	F	vouched Contingent	0900-JALANDHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	26	23-04-2024	23980	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 JALANDHAR	ENGINEER, PUBLIC	PATIALA
###	VN042024045148	2.41E+14	01-04-2024	N	DC10	F	vouched Contingent	0900-JALANDHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	36	25-04-2024	53625	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 JALANDHAR	ENGINEER, PUBLIC	PATIALA

####	VN042024045153	2.41E+14	01-04-2024	N	DC10	F	vouched Contingent	0900-JALANDHAR	SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	OF SANITATION SERVICES IN	BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	41	25-04-2024	2E+06	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 JALANDHAR	ENGINEER, PUBLIC	PATIALA
####	VN042024045160	2.41E+14	01-04-2024	N	DC10	F	vouched Contingent	0900-JALANDHAR	SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	OF SANITATION SERVICES IN	BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	48	30-04-2024	591404	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 JALANDHAR	ENGINEER, PUBLIC	PATIALA
####	VN042024045155	2.41E+14	01-04-2024	N	DC10	F	vouched Contingent	0900-JALANDHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	43	29-04-2024	83554	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 JALANDHAR	ENGINEER, PUBLIC	PATIALA
####	VN042024045157	2.41E+14	01-04-2024	N	DC10	F	vouched Contingent	0900-JALANDHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND	NT	V	45	29-04-2024	19874	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 JALANDHAR	ENGINEER, PUBLIC	PATIALA
####	VN042024045161	2.41E+14	01-04-2024	N	DC10	F	vouched Contingent	0900-JALANDHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND	NT	V	49	30-04-2024	39863	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 JALANDHAR	ENGINEER, PUBLIC	PATIALA
####	VN042024045121	2.41E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	9	05-04-2024	105380	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 JALANDHAR	ENGINEER, PUBLIC	PATIALA
####	VN042024045122	2.41E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	10	05-04-2024	242286	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 JALANDHAR	ENGINEER, PUBLIC	PATIALA
####	VN042024045123	2.41E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	11	05-04-2024	292836	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 JALANDHAR	ENGINEER, PUBLIC	PATIALA
####	VN042024045124	2.41E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	12	05-04-2024	2E+06	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 JALANDHAR	ENGINEER, PUBLIC	PATIALA
####	VN042024045125	2.41E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	13	05-04-2024	1E+06	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 JALANDHAR	ENGINEER, PUBLIC	PATIALA
####	VN042024045130	2.41E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	18	10-04-2024	28686	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 JALANDHAR	ENGINEER, PUBLIC	PATIALA
####	VN042024045143	2.41E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	31	25-04-2024	7392	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 JALANDHAR	ENGINEER, PUBLIC	PATIALA
####	VN042024041574	2.41E+14	01-04-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	54	15-04-2024	34948	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024045135	2.41E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	23	22-04-2024	78940	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 JALANDHAR	ENGINEER, PUBLIC	PATIALA
####	VN042024019966	2.41E+14	01-04-2024	N	DC07	O	Pension Voucher	0900-JALANDHAR	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	174	30-04-2024	200000	09686-A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN042024045136	2.41E+14	01-04-2024	N	DC10	F	vouched Contingent	0900-JALANDHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL	SUPPLY AND	NT	V	24	22-04-2024	558473	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 JALANDHAR	ENGINEER, PUBLIC	PATIALA
####	VN042024045139	2.41E+14	01-04-2024	N	DC10	F	vouched Contingent	0900-JALANDHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	27	23-04-2024	103451	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 JALANDHAR	ENGINEER, PUBLIC	PATIALA
####	VN042024045141	2.41E+14	01-04-2024	N	DC10	F	vouched Contingent	0900-JALANDHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	29	23-04-2024	72435	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 JALANDHAR	ENGINEER, PUBLIC	PATIALA
####	VN042024045149	2.41E+14	01-04-2024	N	DC10	F	vouched Contingent	0900-JALANDHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	SUPPLY AND	NT	V	37	25-04-2024	88000	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 JALANDHAR	ENGINEER, PUBLIC	PATIALA
####	VN042024045150	2.41E+14	01-04-2024	N	DC10	F	vouched Contingent	0900-JALANDHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	SUPPLY AND	NT	V	38	25-04-2024	6382	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 JALANDHAR	ENGINEER, PUBLIC	PATIALA
####	VN042024045151	2.41E+14	01-04-2024	N	DC10	D	Misc. Vouchers	0900-JALANDHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	39	25-04-2024	228067	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 JALANDHAR	ENGINEER, PUBLIC	PATIALA
####	VN042024000777	2.41E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	10	05-04-2024	425670	EXECUTIVE ENGINEER	JALANDHAR JALANDHAR	ENGINEER, PUBLIC	PUNJAB
####	VN042024000778	2.41E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	11	05-04-2024	470112	EXECUTIVE ENGINEER	JALANDHAR JALANDHAR	ENGINEER, PUBLIC	PUNJAB
####	VN042024000779	2.41E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	12	05-04-2024	72000	EXECUTIVE ENGINEER	JALANDHAR JALANDHAR	ENGINEER, PUBLIC	PUNJAB
####	VN042024000780	2.41E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	13	05-04-2024	563704	EXECUTIVE ENGINEER	JALANDHAR JALANDHAR	ENGINEER, PUBLIC	PUNJAB
####	VN042024000768	2.41E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	1	05-04-2024	403196	EXECUTIVE ENGINEER	JALANDHAR JALANDHAR	ENGINEER, PUBLIC	PUNJAB
####	VN042024000769	2.41E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	2	05-04-2024	312154	EXECUTIVE ENGINEER	JALANDHAR JALANDHAR	ENGINEER, PUBLIC	PUNJAB
####	VN042024000770	2.41E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	3	05-04-2024	415918	EXECUTIVE ENGINEER	JALANDHAR JALANDHAR	ENGINEER, PUBLIC	PUNJAB
####	VN042024027616	2.41E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	48	15-04-2024	109200	EXECUTIVE ENGINEER	JALANDHAR JALANDHAR	ENGINEER, PUBLIC	PUNJAB
####	VN042024027623	2.41E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	55	22-04-2024	18000	EXECUTIVE ENGINEER	JALANDHAR JALANDHAR	ENGINEER, PUBLIC	PUNJAB
####	VN042024027624	2.41E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	56	22-04-2024	62066	EXECUTIVE ENGINEER	JALANDHAR JALANDHAR	ENGINEER, PUBLIC	PUNJAB
####	VN042024027625	2.41E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	57	23-04-2024	64488	EXECUTIVE ENGINEER	JALANDHAR JALANDHAR	ENGINEER, PUBLIC	PUNJAB
####	VN042024027626	2.41E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	58	23-04-2024	16316	EXECUTIVE ENGINEER	JALANDHAR JALANDHAR	ENGINEER, PUBLIC	PUNJAB
####	VN042024000790	2.41E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	23	10-04-2024	161100	XEN,MECHANICAL	PWD B&R, JALANDHAR JALANDHAR	ENGINEER, PUBLIC	PUNJAB
####	VN042024000791	2.41E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	24	10-04-2024	267540	XEN,MECHANICAL	PWD B&R, JALANDHAR JALANDHAR	ENGINEER, PUBLIC	PUNJAB
####	VN042024000792	2.41E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	25	10-04-2024	69732	XEN,MECHANICAL	PWD B&R, JALANDHAR JALANDHAR	ENGINEER, PUBLIC	PUNJAB
####	VN042024000801	2.41E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	34	10-04-2024	274956	XEN,MECHANICAL	PWD B&R, JALANDHAR JALANDHAR	ENGINEER, PUBLIC	PUNJAB
####	VN042024000793	2.41E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	26	10-04-2024	868788	XEN,MECHANICAL	PWD B&R, JALANDHAR JALANDHAR	ENGINEER, PUBLIC	PUNJAB

####	VN042024000794	2.41E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	27	10-04-2024	263580	XEN,MECHANICAL	PWD B&R, JALANDHAR JALANDHAR	ENGINEER, PUBLIC	PUNJAB
####	VN042024000795	2.41E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	28	10-04-2024	308948	XEN,MECHANICAL	PWD B&R, JALANDHAR JALANDHAR	ENGINEER, PUBLIC	PUNJAB
####	VN042024000796	2.41E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	29	10-04-2024	124634	XEN,MECHANICAL	PWD B&R, JALANDHAR JALANDHAR	ENGINEER, PUBLIC	PUNJAB
####	VN042024000797	2.41E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	30	10-04-2024	148242	XEN,MECHANICAL	PWD B&R, JALANDHAR JALANDHAR	ENGINEER, PUBLIC	PUNJAB
####	VN042024027638	2.41E+14	01-04-2024	N	DC01	C	Medical Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	70	25-04-2024	17193	XEN,MECHANICAL	PWD B&R, JALANDHAR JALANDHAR	ENGINEER, PUBLIC	PUNJAB
####	VN042024027639	2.41E+14	01-04-2024	N	DC01	C	Medical Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	71	25-04-2024	27605	XEN,MECHANICAL	PWD B&R, JALANDHAR JALANDHAR	ENGINEER, PUBLIC	PUNJAB
####	VN042024027646	2.41E+14	01-04-2024	N	DC01	F	vouched Contingent	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	78	30-04-2024	4960	XEN,MECHANICAL	PWD B&R, JALANDHAR JALANDHAR	ENGINEER, PUBLIC	PUNJAB
####	VN042024027644	2.41E+14	01-04-2024	N	DC01	F	vouched Contingent	0900-JALANDHAR	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	OPERATIONAL WORKS	BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL	21-PUBLIC WORKS	NT	V	76	29-04-2024	524701	XEN,MECHANICAL	PWD B&R, JALANDHAR JALANDHAR	ENGINEER, PUBLIC	PUNJAB
####	VN042024027645	2.41E+14	01-04-2024	N	DC01	F	vouched Contingent	0900-JALANDHAR	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	OPERATIONAL WORKS	BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL	21-PUBLIC WORKS	NT	V	77	29-04-2024	21989	XEN,MECHANICAL	PWD B&R, JALANDHAR JALANDHAR	ENGINEER, PUBLIC	PUNJAB
####	VN042024000802	2.41E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	35	10-04-2024	69406	EXECUTIVE ENGINEER	DIVISION NO.1 PWD B&R, JALANDHAR	ENGINEER, PUBLIC	PUNJAB
####	VN042024000803	2.41E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	36	10-04-2024	70800	EXECUTIVE ENGINEER	DIVISION NO.1 PWD B&R, JALANDHAR	ENGINEER, PUBLIC	PUNJAB
####	VN042024000804	2.41E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	37	10-04-2024	84620	EXECUTIVE ENGINEER	DIVISION NO.1 PWD B&R, JALANDHAR	ENGINEER, PUBLIC	PUNJAB
####	VN042024000805	2.41E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	38	10-04-2024	183716	EXECUTIVE ENGINEER	DIVISION NO.1 PWD B&R, JALANDHAR	ENGINEER, PUBLIC	PUNJAB
####	VN042024000806	2.41E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	39	10-04-2024	368768	EXECUTIVE ENGINEER	DIVISION NO.1 PWD B&R, JALANDHAR	ENGINEER, PUBLIC	PUNJAB
####	VN042024000807	2.41E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	40	10-04-2024	537678	EXECUTIVE ENGINEER	DIVISION NO.1 PWD B&R, JALANDHAR	ENGINEER, PUBLIC	PUNJAB
####	VN042024000808	2.41E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	41	10-04-2024	613791	EXECUTIVE ENGINEER	DIVISION NO.1 PWD B&R, JALANDHAR	ENGINEER, PUBLIC	PUNJAB
####	VN042024000809	2.41E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	42	10-04-2024	753516	EXECUTIVE ENGINEER	DIVISION NO.1 PWD B&R, JALANDHAR	ENGINEER, PUBLIC	PUNJAB
####	VN042024027627	2.41E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	59	23-04-2024	122680	EXECUTIVE ENGINEER	DIVISION NO.1 PWD B&R, JALANDHAR	ENGINEER, PUBLIC	PUNJAB
####	VN042024027628	2.41E+14	01-04-2024	N	DC01	F	vouched Contingent	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	21-PUBLIC WORKS	NT	V	60	23-04-2024	1285	EXECUTIVE ENGINEER	DIVISION NO.1 PWD B&R, JALANDHAR	ENGINEER, PUBLIC	PUNJAB
####	VN042024000810	2.41E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	43	10-04-2024	65300	EXECUTIVE ENGINEER	DIVISION, PWD B&R, JALANDHAR	ENGINEER, PUBLIC	PUNJAB
####	VN042024000811	2.41E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	44	10-04-2024	66576	EXECUTIVE ENGINEER	DIVISION, PWD B&R, JALANDHAR	ENGINEER, PUBLIC	PUNJAB
####	VN042024000812	2.41E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	45	10-04-2024	67528	EXECUTIVE ENGINEER	DIVISION, PWD B&R, JALANDHAR	ENGINEER, PUBLIC	PUNJAB
####	VN042024000813	2.41E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	46	10-04-2024	70800	EXECUTIVE ENGINEER	DIVISION, PWD B&R, JALANDHAR	ENGINEER, PUBLIC	PUNJAB
####	VN042024000785	2.41E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	18	10-04-2024	130984	EXECUTIVE ENGINEER	DIVISION, PWD B&R, JALANDHAR	ENGINEER, PUBLIC	PUNJAB
####	VN042024000786	2.41E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	19	10-04-2024	203092	EXECUTIVE ENGINEER	DIVISION, PWD B&R, JALANDHAR	ENGINEER, PUBLIC	PUNJAB
####	VN042024000787	2.41E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	20	10-04-2024	247044	EXECUTIVE ENGINEER	DIVISION, PWD B&R, JALANDHAR	ENGINEER, PUBLIC	PUNJAB
####	VN042024000788	2.41E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	21	10-04-2024	358100	EXECUTIVE ENGINEER	DIVISION, PWD B&R, JALANDHAR	ENGINEER, PUBLIC	PUNJAB
####	VN042024000789	2.41E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	22	10-04-2024	446532	EXECUTIVE ENGINEER	DIVISION, PWD B&R, JALANDHAR	ENGINEER, PUBLIC	PUNJAB
####	VN042024000814	2.41E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	47	10-04-2024	576218	EXECUTIVE ENGINEER	DIVISION, PWD B&R, JALANDHAR	ENGINEER, PUBLIC	PUNJAB
####	VN042024027629	2.41E+14	01-04-2024	N	DC01	F	vouched Contingent	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	61	25-04-2024	1500	EXECUTIVE ENGINEER	DIVISION, PWD B&R, JALANDHAR	ENGINEER, PUBLIC	PUNJAB
####	VN042024027630	2.41E+14	01-04-2024	N	DC01	F	vouched Contingent	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	62	25-04-2024	1900	EXECUTIVE ENGINEER	DIVISION, PWD B&R, JALANDHAR	ENGINEER, PUBLIC	PUNJAB
####	VN042024027631	2.41E+14	01-04-2024	N	DC01	F	vouched Contingent	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	63	25-04-2024	708	EXECUTIVE ENGINEER	DIVISION, PWD B&R, JALANDHAR	ENGINEER, PUBLIC	PUNJAB
####	VN042024027632	2.41E+14	01-04-2024	N	DC01	F	vouched Contingent	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	64	25-04-2024	1650	EXECUTIVE ENGINEER	DIVISION, PWD B&R, JALANDHAR	ENGINEER, PUBLIC	PUNJAB
####	VN042024027633	2.41E+14	01-04-2024	N	DC01	F	vouched Contingent	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	65	25-04-2024	1300	EXECUTIVE ENGINEER	DIVISION, PWD B&R, JALANDHAR	ENGINEER, PUBLIC	PUNJAB
####	VN042024027643	2.41E+14	01-04-2024	N	DC01	F	vouched Contingent	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	75	25-04-2024	2700	EXECUTIVE ENGINEER	DIVISION, PWD B&R, JALANDHAR	ENGINEER, PUBLIC	PUNJAB
####	VN042024027634	2.41E+14	01-04-2024	N	DC01	F	vouched Contingent	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	66	25-04-2024	2864	EXECUTIVE ENGINEER	DIVISION, PWD B&R, JALANDHAR	ENGINEER, PUBLIC	PUNJAB
####	VN042024000798	2.41E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	31	10-04-2024	1E+06	XEN,PROVINCIAL DIVISION	PWD B&R, JALANDHAR CANTT JALANDHAR	ENGINEER, PUBLIC	PUNJAB
####	VN042024000799	2.41E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	32	10-04-2024	1E+06	XEN,PROVINCIAL DIVISION	PWD B&R, JALANDHAR CANTT JALANDHAR	ENGINEER, PUBLIC	PUNJAB
####	VN042024000800	2.41E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	33	10-04-2024	163500	XEN,PROVINCIAL DIVISION	PWD B&R, JALANDHAR CANTT JALANDHAR	ENGINEER, PUBLIC	PUNJAB

###	VN042024027641	2.41E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	73	25-04-2024	11448	XEN,PROVINCIAL DIVISION	PWD B&R, JALANDHAR CANTT JALANDHAR	ENGINEER, PUBLIC	PUNJAB
###	VN042024027642	2.41E+14	01-04-2024	N	DC01	F	vouched Contingent	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	74	25-04-2024	8122	XEN,PROVINCIAL DIVISION	PWD B&R, JALANDHAR CANTT JALANDHAR	ENGINEER, PUBLIC	PUNJAB
###	VN042024027640	2.41E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	72	25-04-2024	40165	XEN,PROVINCIAL DIVISION	PWD B&R, JALANDHAR CANTT JALANDHAR	ENGINEER, PUBLIC	PUNJAB
###	VN042024025595	2.41E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0900-JALANDHAR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	1	22-04-2024	141740	EXECUTIVE ENGINEER	JALANDHAR JALANDHAR	ENGINEER, IRRIGATION,	CHANDI
###	VN042024025596	2.41E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0900-JALANDHAR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	2	22-04-2024	337700	EXECUTIVE ENGINEER	JALANDHAR JALANDHAR	ENGINEER, IRRIGATION,	CHANDI
###	VN042024025597	2.41E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0900-JALANDHAR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	3	22-04-2024	35400	EXECUTIVE ENGINEER	JALANDHAR JALANDHAR	ENGINEER, IRRIGATION,	CHANDI
###	VN042024025598	2.41E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0900-JALANDHAR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	4	22-04-2024	47600	EXECUTIVE ENGINEER	JALANDHAR JALANDHAR	ENGINEER, IRRIGATION,	CHANDI
###	VN042024025599	2.41E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0900-JALANDHAR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	5	22-04-2024	1E+06	EXECUTIVE ENGINEER	JALANDHAR JALANDHAR	ENGINEER, IRRIGATION,	CHANDI
###	VN042024025600	2.41E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0900-JALANDHAR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	6	22-04-2024	2E+06	EXECUTIVE ENGINEER	JALANDHAR JALANDHAR	ENGINEER, IRRIGATION,	CHANDI
###	VN042024025601	2.41E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0900-JALANDHAR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	7	22-04-2024	3E+06	EXECUTIVE ENGINEER	JALANDHAR JALANDHAR	ENGINEER, IRRIGATION,	CHANDI
###	VN042024025602	2.41E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0900-JALANDHAR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	8	22-04-2024	4E+06	EXECUTIVE ENGINEER	JALANDHAR JALANDHAR	ENGINEER, IRRIGATION,	CHANDI
###	VN042024025603	2.41E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0900-JALANDHAR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	9	22-04-2024	580100	EXECUTIVE ENGINEER	JALANDHAR JALANDHAR	ENGINEER, IRRIGATION,	CHANDI
###	VN042024025604	2.41E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0900-JALANDHAR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	10	22-04-2024	963492	EXECUTIVE ENGINEER	JALANDHAR JALANDHAR	ENGINEER, IRRIGATION,	CHANDI
###	VN042024025605	2.41E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0900-JALANDHAR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	11	22-04-2024	427838	EXECUTIVE ENGINEER	JALANDHAR JALANDHAR	ENGINEER, IRRIGATION,	CHANDI
###	VN042024025606	2.41E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0900-JALANDHAR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	12	22-04-2024	1E+06	EXECUTIVE ENGINEER	JALANDHAR JALANDHAR	ENGINEER, IRRIGATION,	CHANDI
###	VN042024025607	2.41E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0900-JALANDHAR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	13	22-04-2024	28380	EXECUTIVE ENGINEER	JALANDHAR JALANDHAR	ENGINEER, IRRIGATION,	CHANDI
###	VN042024025608	2.41E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0900-JALANDHAR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	14	22-04-2024	77928	EXECUTIVE ENGINEER	JALANDHAR JALANDHAR	ENGINEER, IRRIGATION,	CHANDI
###	VN042024025609	2.41E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0900-JALANDHAR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	15	22-04-2024	132796	EXECUTIVE ENGINEER	JALANDHAR JALANDHAR	ENGINEER, IRRIGATION,	CHANDI
###	VN042024025610	2.41E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0900-JALANDHAR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	16	22-04-2024	211630	EXECUTIVE ENGINEER	JALANDHAR JALANDHAR	ENGINEER, IRRIGATION,	CHANDI
###	VN042024041653	2.41E+14	01-04-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	636180	09394-EXECUTIVE ENGINEER	BIST DOAB DIVISION JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024025611	2.41E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0900-JALANDHAR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	17	23-04-2024	61500	EXECUTIVE ENGINEER	JALANDHAR JALANDHAR	ENGINEER, IRRIGATION,	CHANDI
###	VN042024025612	2.41E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0900-JALANDHAR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	18	24-04-2024	35400	EXECUTIVE ENGINEER	JALANDHAR JALANDHAR	ENGINEER, IRRIGATION,	CHANDI
###	VN042024027617	2.41E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	49	15-04-2024	70530	XEN(ELEC.)PUNJAB PWD	BRANCH, JALANDHAR CANTT JALANDHAR	ENGINEER, PUBLIC	PUNJAB
###	VN042024027618	2.41E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	50	15-04-2024	259504	XEN(ELEC.)PUNJAB PWD	BRANCH, JALANDHAR CANTT JALANDHAR	ENGINEER, PUBLIC	PUNJAB
###	VN042024027619	2.41E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	51	15-04-2024	566536	XEN(ELEC.)PUNJAB PWD	BRANCH, JALANDHAR CANTT JALANDHAR	ENGINEER, PUBLIC	PUNJAB
###	VN042024027620	2.41E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	52	15-04-2024	348280	XEN(ELEC.)PUNJAB PWD	BRANCH, JALANDHAR CANTT JALANDHAR	ENGINEER, PUBLIC	PUNJAB
###	VN042024027621	2.41E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	53	15-04-2024	594080	XEN(ELEC.)PUNJAB PWD	BRANCH, JALANDHAR CANTT JALANDHAR	ENGINEER, PUBLIC	PUNJAB
###	VN042024027622	2.41E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	54	15-04-2024	30020	XEN(ELEC.)PUNJAB PWD	BRANCH, JALANDHAR CANTT JALANDHAR	ENGINEER, PUBLIC	PUNJAB
###	VN042024027636	2.41E+14	01-04-2024	N	DC01	C	Medical Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	68	25-04-2024	49533	XEN(ELEC.)PUNJAB PWD	BRANCH, JALANDHAR CANTT JALANDHAR	ENGINEER, PUBLIC	PUNJAB
###	VN042024027635	2.41E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	67	25-04-2024	4932	XEN(ELEC.)PUNJAB PWD	BRANCH, JALANDHAR CANTT JALANDHAR	ENGINEER, PUBLIC	PUNJAB
###	VN042024045113	2.41E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	1	05-04-2024	315630	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1 JALANDHAR	ENGINEER, PUBLIC	PATIALA
###	VN042024045114	2.41E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	2	05-04-2024	107790	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1 JALANDHAR	ENGINEER, PUBLIC	PATIALA
###	VN042024045115	2.41E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	3	05-04-2024	235264	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1 JALANDHAR	ENGINEER, PUBLIC	PATIALA
###	VN042024045116	2.41E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	4	05-04-2024	517864	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1 JALANDHAR	ENGINEER, PUBLIC	PATIALA
###	VN042024045117	2.41E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	5	05-04-2024	128462	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1 JALANDHAR	ENGINEER, PUBLIC	PATIALA
###	VN042024045118	2.41E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	6	05-04-2024	128780	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1 JALANDHAR	ENGINEER, PUBLIC	PATIALA
###	VN042024045119	2.41E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	7	05-04-2024	125258	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1 JALANDHAR	ENGINEER, PUBLIC	PATIALA
###	VN042024045120	2.41E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	8	05-04-2024	141456	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1 JALANDHAR	ENGINEER, PUBLIC	PATIALA
###	VN042024045142	2.41E+14	01-04-2024	N	DC10	F	vouched Contingent	0900-JALANDHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	30	23-04-2024	29623	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1 JALANDHAR	ENGINEER, PUBLIC	PATIALA

###	VN042024045158	2.41E+14	01-04-2024	N	DC10	F	vouched Contingent	0900-JALANDHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	SUPPLY AND	NT	V	46	30-04-2024	59800	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1 JALANDHAR	ENGINEER, PUBLIC	PATIALA
###	VN042024045159	2.41E+14	01-04-2024	N	DC10	F	vouched Contingent	0900-JALANDHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	SUPPLY AND	NT	V	47	30-04-2024	3065	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1 JALANDHAR	ENGINEER, PUBLIC	PATIALA
###	VN042024021165	2.41E+14	01-04-2024	N	DC04	A	Allowances Vouchers	0900-JALANDHAR	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	2	12-04-2024	718508	CONSERVATOR OF	JALANDHAR JALANDHAR	PRINCIPAL CHIEF	PUNJAB
###	VN042024021166	2.41E+14	01-04-2024	N	DC04	A	Allowances Vouchers	0900-JALANDHAR	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	3	12-04-2024	404858	CONSERVATOR OF	JALANDHAR JALANDHAR	PRINCIPAL CHIEF	PUNJAB
###	VN042024021167	2.41E+14	01-04-2024	N	DC04	A	Allowances Vouchers	0900-JALANDHAR	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	4	12-04-2024	393296	CONSERVATOR OF	JALANDHAR JALANDHAR	PRINCIPAL CHIEF	PUNJAB
###	VN042024021168	2.41E+14	01-04-2024	N	DC04	A	Allowances Vouchers	0900-JALANDHAR	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	5	12-04-2024	36000	CONSERVATOR OF	JALANDHAR JALANDHAR	PRINCIPAL CHIEF	PUNJAB
###	VN042024021164	2.41E+14	01-04-2024	N	DC04	A	Allowances Vouchers	0900-JALANDHAR	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	1	12-04-2024	21174	CONSERVATOR OF	JALANDHAR JALANDHAR	PRINCIPAL CHIEF	PUNJAB
###	VN042024021190	2.41E+14	01-04-2024	N	DC04	F	vouched Contingent	0900-JALANDHAR	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	FORESTRY AND	NT	V	27	30-04-2024	10580	CONSERVATOR OF	JALANDHAR JALANDHAR	PRINCIPAL CHIEF	PUNJAB
###	VN042024008654	2.41E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	59	05-04-2024	277758	SENIOR SUPRINTEND	SUPRINTENDENT OF POLICE(RURAL)	DIRECTOR GENERAL OF	PUNJAB
###	VN042024008655	2.41E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	60	05-04-2024	1E+06	SENIOR SUPRINTEND	SUPRINTENDENT OF POLICE(RURAL)	DIRECTOR GENERAL OF	PUNJAB
###	VN042024008656	2.41E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	61	05-04-2024	536022	SENIOR SUPRINTEND	SUPRINTENDENT OF POLICE(RURAL)	DIRECTOR GENERAL OF	PUNJAB
###	VN042024008657	2.41E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	62	05-04-2024	2E+06	SENIOR SUPRINTEND	SUPRINTENDENT OF POLICE(RURAL)	DIRECTOR GENERAL OF	PUNJAB
###	VN042024008632	2.41E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	37	05-04-2024	2E+06	SENIOR SUPRINTEND	SUPRINTENDENT OF POLICE(RURAL)	DIRECTOR GENERAL OF	PUNJAB
###	VN042024008633	2.41E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	38	05-04-2024	1E+07	SENIOR SUPRINTEND	SUPRINTENDENT OF POLICE(RURAL)	DIRECTOR GENERAL OF	PUNJAB
###	VN042024041521	2.41E+14	01-04-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	1	05-04-2024	37087	SENIOR SUPRINTENDENT OF	SENIOR SUPRINTENDENT OF POLICE JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024041522	2.41E+14	01-04-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	2	05-04-2024	50611	SENIOR SUPRINTENDENT OF	SENIOR SUPRINTENDENT OF POLICE JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024041523	2.41E+14	01-04-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	3	05-04-2024	44332	SENIOR SUPRINTENDENT OF	SENIOR SUPRINTENDENT OF POLICE JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024041524	2.41E+14	01-04-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	4	05-04-2024	45436	SENIOR SUPRINTENDENT OF	SENIOR SUPRINTENDENT OF POLICE JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024041525	2.41E+14	01-04-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	5	05-04-2024	52750	SENIOR SUPRINTENDENT OF	SENIOR SUPRINTENDENT OF POLICE JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024041526	2.41E+14	01-04-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	6	05-04-2024	43918	SENIOR SUPRINTENDENT OF	SENIOR SUPRINTENDENT OF POLICE JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024017949	2.41E+14	01-04-2024	N	DC02	F	vouched Contingent	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	163	22-04-2024	30172	SENIOR SUPRINTEND	SUPRINTENDENT OF POLICE(RURAL)	DIRECTOR GENERAL OF	PUNJAB
###	VN042024041556	2.41E+14	01-04-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	36	10-04-2024	42676	SENIOR SUPRINTENDENT OF	SENIOR SUPRINTENDENT OF POLICE JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024041557	2.41E+14	01-04-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	37	10-04-2024	40261	SENIOR SUPRINTENDENT OF	SENIOR SUPRINTENDENT OF POLICE JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024041558	2.41E+14	01-04-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	38	10-04-2024	41434	SENIOR SUPRINTENDENT OF	SENIOR SUPRINTENDENT OF POLICE JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024041559	2.41E+14	01-04-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	39	10-04-2024	36880	SENIOR SUPRINTENDENT OF	SENIOR SUPRINTENDENT OF POLICE JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024019910	2.41E+14	01-04-2024	N	DC07	O	Pension Voucher	0900-JALANDHAR	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	118	25-04-2024	1E+06	SENIOR SUPERINTENDENT OF	JALANDHAR JALANDHAR	DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN042024019911	2.41E+14	01-04-2024	N	DC07	O	Pension Voucher	0900-JALANDHAR	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	25-04-2024	200000	SENIOR SUPERINTENDENT OF	JALANDHAR JALANDHAR	DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN042024041648	2.41E+14	01-04-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	634800	SENIOR SUPRINTENDENT OF	SENIOR SUPRINTENDENT OF POLICE JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024041649	2.41E+14	01-04-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	762460	SENIOR SUPRINTENDENT OF	SENIOR SUPRINTENDENT OF POLICE JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024017892	2.41E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	106	15-04-2024	72547	SENIOR SUPRINTEND	SUPRINTENDENT OF POLICE(RURAL)	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017893	2.41E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	107	15-04-2024	312488	SENIOR SUPRINTEND	SUPRINTENDENT OF POLICE(RURAL)	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018063	2.41E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	277	25-04-2024	117500	SENIOR SUPRINTEND	SUPRINTENDENT OF POLICE(RURAL)	DIRECTOR GENERAL OF	PUNJAB

###	VN042024018064	2.41E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	278	25-04-2024	258797	SENIOR SUPRINTEND	SUPRINTENDENT OF POLICE(RURAL)	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018066	2.41E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	280	25-04-2024	218150	SENIOR SUPRINTEND	SUPRINTENDENT OF POLICE(RURAL)	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017934	2.41E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	148	22-04-2024	5E+07	SENIOR SUPRINTEND	SUPRINTENDENT OF POLICE(RURAL)	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017935	2.41E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	149	22-04-2024	6E+07	SENIOR SUPRINTEND	SUPRINTENDENT OF POLICE(RURAL)	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017936	2.41E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	150	22-04-2024	4E+06	SENIOR SUPRINTEND	SUPRINTENDENT OF POLICE(RURAL)	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017964	2.41E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	178	22-04-2024	4E+06	SENIOR SUPRINTEND	SUPRINTENDENT OF POLICE(RURAL)	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017982	2.41E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	196	22-04-2024	504008	SENIOR SUPRINTEND	SUPRINTENDENT OF POLICE(RURAL)	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017985	2.41E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	199	22-04-2024	233449	SENIOR SUPRINTEND	SUPRINTENDENT OF POLICE(RURAL)	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018118	2.41E+14	01-04-2024	N	DC02	F	vouched Contingent	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	332	29-04-2024	30600	SENIOR SUPRINTEND	SUPRINTENDENT OF POLICE(RURAL)	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018106	2.41E+14	01-04-2024	N	DC02	F	vouched Contingent	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	12-HOME AFFAIRS	NT	V	320	25-04-2024	31190	SENIOR SUPRINTEND	SUPRINTENDENT OF POLICE(RURAL)	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018006	2.41E+14	01-04-2024	N	DC02	F	vouched Contingent	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	220	22-04-2024	41554	SENIOR SUPRINTEND	SUPRINTENDENT OF POLICE(RURAL)	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018097	2.41E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	311	25-04-2024	118082	SENIOR SUPRINTEND	SUPRINTENDENT OF POLICE(RURAL)	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018126	2.41E+14	01-04-2024	N	DC02	F	vouched Contingent	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	340	30-04-2024	124738	SENIOR SUPRINTEND	SUPRINTENDENT OF POLICE(RURAL)	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018107	2.41E+14	01-04-2024	N	DC02	F	vouched Contingent	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	321	25-04-2024	2E+06	SENIOR SUPRINTEND	SUPRINTENDENT OF POLICE(RURAL)	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018108	2.41E+14	01-04-2024	N	DC02	F	vouched Contingent	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	322	25-04-2024	571014	SENIOR SUPRINTEND	SUPRINTENDENT OF POLICE(RURAL)	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018072	2.41E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	286	25-04-2024	15500	SENIOR SUPRINTEND	SUPRINTENDENT OF POLICE(RURAL)	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018029	2.41E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	243	23-04-2024	202867	SENIOR SUPRINTEND	SUPRINTENDENT OF POLICE(RURAL)	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018120	2.41E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	334	29-04-2024	267257	SENIOR SUPRINTEND	SUPRINTENDENT OF POLICE(RURAL)	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018122	2.41E+14	01-04-2024	N	DC02	F	vouched Contingent	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	336	29-04-2024	730030	SENIOR SUPRINTEND	SUPRINTENDENT OF POLICE(RURAL)	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018128	2.41E+14	01-04-2024	N	DC02	F	vouched Contingent	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	342	30-04-2024	600594	SENIOR SUPRINTEND	SUPRINTENDENT OF POLICE(RURAL)	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018123	2.41E+14	01-04-2024	N	DC02	F	vouched Contingent	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	337	29-04-2024	27250	SENIOR SUPRINTEND	SUPRINTENDENT OF POLICE(RURAL)	DIRECTOR GENERAL OF	PUNJAB
###	VN042024003609	2.41E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0900-JALANDHAR	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	8	10-04-2024	19900	09686-A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	DIRECTOR, INDUSTRIES	PUNJAB
###	VN042024003610	2.41E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0900-JALANDHAR	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	9	10-04-2024	21700	09559-SECRETARY	SERVICES AUTHORITY JALANDHAR	DIRECTOR, SOCIAL	PUNJAB
###	VN042024003611	2.41E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0900-JALANDHAR	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	10	10-04-2024	38530	09559-SECRETARY	SERVICES AUTHORITY JALANDHAR	DIRECTOR, SOCIAL	PUNJAB
###	VN042024003612	2.41E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0900-JALANDHAR	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	11	10-04-2024	63832	09559-SECRETARY	SERVICES AUTHORITY JALANDHAR	DIRECTOR, SOCIAL	PUNJAB
###	VN042024003613	2.41E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0900-JALANDHAR	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	12	10-04-2024	98520	09559-SECRETARY	SERVICES AUTHORITY JALANDHAR	DIRECTOR, SOCIAL	PUNJAB
###	VN042024003614	2.41E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0900-JALANDHAR	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	13	10-04-2024	114568	09559-SECRETARY	SERVICES AUTHORITY JALANDHAR	DIRECTOR, SOCIAL	PUNJAB
###	VN042024003615	2.41E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0900-JALANDHAR	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	14	10-04-2024	278733	09559-SECRETARY	SERVICES AUTHORITY JALANDHAR	DIRECTOR, SOCIAL	PUNJAB
###	VN042024003608	2.41E+14	01-04-2024	N	DC07	F	vouched Contingent	0900-JALANDHAR	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL	AND JUSTICE	NT	V	7	10-04-2024	72000	09686-A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	DIRECTOR, INDUSTRIES	PUNJAB
###	VN042024003616	2.41E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0900-JALANDHAR	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	15	10-04-2024	10000	09559-SECRETARY	SERVICES AUTHORITY JALANDHAR	DIRECTOR, SOCIAL	PUNJAB
###	VN042024003617	2.41E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0900-JALANDHAR	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	16	10-04-2024	5000	09559-SECRETARY	SERVICES AUTHORITY JALANDHAR	DIRECTOR, SOCIAL	PUNJAB
###	VN042024003626	2.41E+14	01-04-2024	N	DC07	F	vouched Contingent	0900-JALANDHAR	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL	AND JUSTICE	NT	V	25	10-04-2024	155279	09559-SECRETARY	SERVICES AUTHORITY JALANDHAR	DIRECTOR, SOCIAL	PUNJAB
###	VN042024019940	2.41E+14	01-04-2024	N	DC07	F	vouched Contingent	0900-JALANDHAR	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	AND JUSTICE	NT	V	148	25-04-2024	2651	09686-A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	DIRECTOR, INDUSTRIES	PUNJAB
###	VN042024038011	2.41E+14	01-04-2024	N	DC06	F	vouched Contingent	0900-JALANDHAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	60	25-04-2024	800	CIVIL JUDGE,	JALANDHAR JALANDHAR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024003627	2.41E+14	01-04-2024	N	DC07	F	vouched Contingent	0900-JALANDHAR	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	AND JUSTICE	NT	V	26	10-04-2024	10737	09559-SECRETARY	SERVICES AUTHORITY JALANDHAR	DIRECTOR, SOCIAL	PUNJAB
###	VN042024003628	2.41E+14	01-04-2024	N	DC07	F	vouched Contingent	0900-JALANDHAR	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL	AND JUSTICE	NT	V	27	10-04-2024	48666	09559-SECRETARY	SERVICES AUTHORITY JALANDHAR	DIRECTOR, SOCIAL	PUNJAB
###	VN042024019941	2.41E+14	01-04-2024	N	DC07	F	vouched Contingent	0900-JALANDHAR	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	AND JUSTICE	NT	V	149	25-04-2024	19386	09686-A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	DIRECTOR, INDUSTRIES	PUNJAB
###	VN042024019904	2.41E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0900-JALANDHAR	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	112	25-04-2024	14719	09686-A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	DIRECTOR, INDUSTRIES	PUNJAB
###	VN042024019905	2.41E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	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	113	25-04-2024	11122	DEVELOPMENT PROJECT	AND PROJECT OFFICER, JALANDHAR (URBAN) URBAN,	DIRECTOR, SOCIAL WELFARE	PUNJAB

###	VN042024019864	2.41E+14	01-04-2024	N	DC07	F	vouched Contingent	0900-JALANDHAR	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AND JUSTICE	NT	V	72	22-04-2024	1182	09686-A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	DIRECTOR, INDUSTRIES	PUNJAB
###	VN042024019903	2.41E+14	01-04-2024	N	DC07	F	vouched Contingent	0900-JALANDHAR	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	111	25-04-2024	150000	09686-A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	DIRECTOR, INDUSTRIES	PUNJAB
###	VN042024019874	2.41E+14	01-04-2024	N	DC07	F	vouched Contingent	0900-JALANDHAR	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL	AND JUSTICE	NT	V	82	22-04-2024	8113	09686-A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	DIRECTOR, INDUSTRIES	PUNJAB
###	VN042024019945	2.41E+14	01-04-2024	N	DC07	F	vouched Contingent	0900-JALANDHAR	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	AND JUSTICE	NT	V	153	25-04-2024	5302	09686-A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	DIRECTOR, INDUSTRIES	PUNJAB
###	VN042024037990	2.41E+14	01-04-2024	N	DC06	F	vouched Contingent	0900-JALANDHAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	39	25-04-2024	1830	CIVIL JUDGE,	JALANDHAR JALANDHAR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024037984	2.41E+14	01-04-2024	N	DC06	F	vouched Contingent	0900-JALANDHAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	99-NO DETAILED HEAD	PROFESSIONAL	AND JUSTICE	NT	V	33	23-04-2024	20000	CIVIL JUDGE,	JALANDHAR JALANDHAR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024019946	2.41E+14	01-04-2024	N	DC07	F	vouched Contingent	0900-JALANDHAR	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	AND JUSTICE	NT	V	154	25-04-2024	29600	09686-A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	DIRECTOR, INDUSTRIES	PUNJAB
###	VN042024019947	2.41E+14	01-04-2024	N	DC07	F	vouched Contingent	0900-JALANDHAR	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	AND JUSTICE	NT	V	155	25-04-2024	2750	09686-A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	DIRECTOR, INDUSTRIES	PUNJAB
###	VN042024037992	2.41E+14	01-04-2024	N	DC06	F	vouched Contingent	0900-JALANDHAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	41	25-04-2024	1400	DISTRICT AND	JALANDHAR JALANDHAR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024037993	2.41E+14	01-04-2024	N	DC06	F	vouched Contingent	0900-JALANDHAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	42	25-04-2024	2800	DISTRICT AND	JALANDHAR JALANDHAR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024019955	2.41E+14	01-04-2024	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/SURVIVOU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	37-LAW AND JUSTICE	NT	V	163	29-04-2024	250000	09686-A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
###	VN042024019956	2.41E+14	01-04-2024	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/SURVIVOU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	37-LAW AND JUSTICE	NT	V	164	29-04-2024	400000	09686-A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
###	VN042024019896	2.41E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0900-JALANDHAR	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AND JUSTICE	NT	V	104	23-04-2024	353	09686-A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	DIRECTOR, INDUSTRIES	PUNJAB
###	VN042024037994	2.41E+14	01-04-2024	N	DC06	F	vouched Contingent	0900-JALANDHAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	43	25-04-2024	960	CIVIL JUDGE,	JALANDHAR JALANDHAR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024019957	2.41E+14	01-04-2024	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/SURVIVOU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	37-LAW AND JUSTICE	NT	V	165	29-04-2024	250000	09686-A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
###	VN042024019958	2.41E+14	01-04-2024	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/SURVIVOU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	37-LAW AND JUSTICE	NT	V	166	29-04-2024	250000	DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, NOORMAHAL	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024019959	2.41E+14	01-04-2024	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/SURVIVOU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	37-LAW AND JUSTICE	NT	V	167	29-04-2024	25000	DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, EAST JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024019960	2.41E+14	01-04-2024	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/SURVIVOU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	37-LAW AND JUSTICE	NT	V	168	29-04-2024	250000	DEVELOPMENT PROJECT OFFICER	CHILD DEVELOPMENT PROJECT OFFICER, SHAHKOT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024045132	2.41E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	20	10-04-2024	1E+06	EXECUTIVE ENGINEER	SANITATION DIVISION NO 3 JALANDHAR	ENGINEER, PUBLIC	PATIALA
###	VN042024045133	2.41E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	21	10-04-2024	80692	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1 JALANDHAR	ENGINEER, PUBLIC	PATIALA
###	VN042024045131	2.41E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	19	10-04-2024	1E+06	EXECUTIVE ENGINEER	SANITATION DIVISION NO 3 JALANDHAR	ENGINEER, PUBLIC	PATIALA
###	VN042024041674	2.41E+14	01-04-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	363216	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
###	VN042024041638	2.41E+14	01-04-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	260250	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
###	VN042024045134	2.41E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	22	15-04-2024	35696	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 JALANDHAR	ENGINEER, PUBLIC	PATIALA
###	VN042024045154	2.41E+14	01-04-2024	N	DC10	F	vouched Contingent	0900-JALANDHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	42	29-04-2024	155423	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1 JALANDHAR	ENGINEER, PUBLIC	PATIALA
###	VN042024045140	2.41E+14	01-04-2024	N	DC10	F	vouched Contingent	0900-JALANDHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	28	23-04-2024	80213	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 JALANDHAR	ENGINEER, PUBLIC	PATIALA
###	VN042024045145	2.41E+14	01-04-2024	N	DC10	F	vouched Contingent	0900-JALANDHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL	SUPPLY AND	NT	V	33	25-04-2024	81186	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1 JALANDHAR	ENGINEER, PUBLIC	PATIALA
###	VN042024045146	2.41E+14	01-04-2024	N	DC10	F	vouched Contingent	0900-JALANDHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL	SUPPLY AND	NT	V	34	25-04-2024	678498	DISTRICT PROGRAMME	JALANDHAR JALANDHAR	ENGINEER, PUBLIC	PATIALA
###	VN042024045147	2.41E+14	01-04-2024	N	DC10	F	vouched Contingent	0900-JALANDHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND	NT	V	35	25-04-2024	96194	EXECUTIVE ENGINEER	SANITATION DIVISION NO 3 JALANDHAR	ENGINEER, PUBLIC	PATIALA
###	VN042024045152	2.41E+14	01-04-2024	N	DC10	F	vouched Contingent	0900-JALANDHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	40	25-04-2024	12459	EXECUTIVE ENGINEER	SANITATION DIVISION NO 3 JALANDHAR	ENGINEER, PUBLIC	PATIALA
###	VN042024041576	2.41E+11	01-04-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	56	15-04-2024	4E+08	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH

###	VN042024041577	2.41E+11	01-04-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	57	15-04-2024	8E+07	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024041578	2.41E+11	01-04-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	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	58	15-04-2024	597971	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024019854	2.41E+11	01-04-2024	N	DC07	O	Pension Voucher	0900-JALANDHAR	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM FIGHTERS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	GENERAL ADMINISTRATION	NT	V	62	15-04-2024	120800	DISTRICT TREASURY OFFICER	DISTRICT TREASURY ,JALANDHAR JALANDHAR	DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
###	VN042024041579	2.41E+11	01-04-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	59	15-04-2024	1E+07	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024041580	2.41E+11	01-04-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	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	60	15-04-2024	2E+07	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024041581	2.41E+11	01-04-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	61	15-04-2024	9E+06	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024041582	2.41E+11	01-04-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	62	15-04-2024	5E+07	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024041583	2.41E+11	01-04-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	63	15-04-2024	624448	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024041584	2.41E+11	01-04-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	64	15-04-2024	2E+06	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024041585	2.41E+11	01-04-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	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	15-04-2024	1E+07	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024041586	2.41E+11	01-04-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	66	15-04-2024	8E+06	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024041587	2.41E+11	01-04-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	67	15-04-2024	2E+07	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024041588	2.41E+11	01-04-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	68	16-04-2024	2E+08	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024041589	2.41E+11	01-04-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	69	16-04-2024	6E+07	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024041590	2.41E+11	01-04-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	70	16-04-2024	7E+06	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024019855	2.41E+11	01-04-2024	N	DC07	O	Pension Voucher	0900-JALANDHAR	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM FIGHTERS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	GENERAL ADMINISTRATION	NT	V	63	16-04-2024	87200	DISTRICT TREASURY OFFICER	DISTRICT TREASURY ,JALANDHAR JALANDHAR	DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
###	VN042024041591	2.41E+11	01-04-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	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	16-04-2024	357061	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024041592	2.41E+11	01-04-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	72	16-04-2024	418446	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024041593	2.41E+11	01-04-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	73	16-04-2024	2E+07	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024041594	2.41E+11	01-04-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	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	74	16-04-2024	8E+06	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024041685	2.41E+11	01-04-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	165	25-04-2024	5E+06	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024041686	2.41E+11	01-04-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	166	25-04-2024	1E+06	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024041687	2.41E+11	01-04-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	167	25-04-2024	885053	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024041688	2.41E+11	01-04-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	168	25-04-2024	1E+06	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024041692	2.41E+11	01-04-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	172	26-04-2024	2E+07	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024041693	2.41E+11	01-04-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	173	26-04-2024	8E+06	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH

####	VN042024041694	2.41E+11	01-04-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	174	26-04-2024	502677	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024019961	2.41E+11	01-04-2024	N	DC07	O	Pension Voucher	0900-JALANDHAR	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM FIGHTERS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	GENERAL ADMINISTRATION	NT	V	169	26-04-2024	20400	DISTRICT TREASURY OFFICER	DISTRICT TREASURY ,JALANDHAR JALANDHAR	DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN042024041695	2.41E+11	01-04-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	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	175	26-04-2024	86940	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024041696	2.41E+11	01-04-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	176	26-04-2024	63100	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024041697	2.41E+11	01-04-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	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	177	26-04-2024	2E+06	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024041698	2.41E+11	01-04-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	178	26-04-2024	2E+06	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024041699	2.41E+11	01-04-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	179	29-04-2024	5E+07	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024041700	2.41E+11	01-04-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	180	29-04-2024	2E+07	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024041701	2.41E+11	01-04-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	181	29-04-2024	1E+06	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024041702	2.41E+11	01-04-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	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	182	29-04-2024	190440	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024041703	2.41E+11	01-04-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	183	29-04-2024	326484	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024041704	2.41E+11	01-04-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	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	184	29-04-2024	3E+06	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024041705	2.41E+11	01-04-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	185	29-04-2024	3E+06	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024041722	2.41E+11	01-04-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	202	23-04-2024	7E+06	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024041723	2.41E+11	01-04-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	203	23-04-2024	3E+06	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024041724	2.41E+11	01-04-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	204	23-04-2024	164247	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024041725	2.41E+11	01-04-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	205	23-04-2024	60973	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024032609	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	278	22-04-2024	75038	09172-HEADMASTER	GOVERNMENT HIGH SCHOOL, ATHOLA JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024032610	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	279	22-04-2024	106200	09286-HEADMASTER	GOVERNMENT HIGH SCHOOL, ADDI JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024032611	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	280	22-04-2024	126914	09890-HEADMASTER	GOVERNMENT HIGH SCHOOL, BANSIAN JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024032612	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	281	22-04-2024	339048	09286-HEADMASTER	GOVERNMENT HIGH SCHOOL, ADDI JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024048930	2.41E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	1	10-04-2024	126100	ASSISTANT EXCISE AND	JALANDHAR - 1 JALANDHAR	AND TAXATION	CHANDI
####	VN042024048932	2.41E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	3	10-04-2024	265224	ASSISTANT EXCISE AND	JALANDHAR - 1 JALANDHAR	AND TAXATION	CHANDI
####	VN042024048931	2.41E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	2	10-04-2024	738826	ASSISTANT EXCISE AND	JALANDHAR - 1 JALANDHAR	AND TAXATION	CHANDI
####	VN042024048933	2.41E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	4	12-04-2024	35400	ASSISTANT EXCISE AND	JALANDHAR - 1 JALANDHAR	AND TAXATION	CHANDI
####	VN042024048934	2.41E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	5	12-04-2024	75968	ASSISTANT EXCISE AND	JALANDHAR - 1 JALANDHAR	AND TAXATION	CHANDI
####	VN042024048935	2.41E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	6	12-04-2024	95680	ASSISTANT EXCISE AND	JALANDHAR - 1 JALANDHAR	AND TAXATION	CHANDI
####	VN042024048936	2.41E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	7	12-04-2024	172880	ASSISTANT EXCISE AND	JALANDHAR - 1 JALANDHAR	AND TAXATION	CHANDI
####	VN042024048937	2.41E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	8	12-04-2024	208526	ASSISTANT EXCISE AND	JALANDHAR - 1 JALANDHAR	AND TAXATION	CHANDI

###	VN042024048938	2.41E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	9	12-04-2024	219296	ASSISTANT EXCISE AND	JALANDHAR - 1 JALANDHAR	AND TAXATION	CHANDIGARH
###	VN042024048944	2.41E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	15	22-04-2024	85208	ASSISTANT EXCISE AND	JALANDHAR - 1 JALANDHAR	AND TAXATION	CHANDIGARH
###	VN042024048943	2.41E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	14	15-04-2024	119342	ASSISTANT EXCISE AND	JALANDHAR - 1 JALANDHAR	AND TAXATION	CHANDIGARH
###	VN042024048945	2.41E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	16	29-04-2024	103172	ASSISTANT EXCISE AND	JALANDHAR - 1 JALANDHAR	AND TAXATION	CHANDIGARH
###	VN042024048939	2.41E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	10	15-04-2024	56856	ASSISTANT EXCISE AND	JALANDHAR - 1 JALANDHAR	AND TAXATION	CHANDIGARH
###	VN042024048940	2.41E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	11	15-04-2024	56902	ASSISTANT EXCISE AND	JALANDHAR - 1 JALANDHAR	AND TAXATION	CHANDIGARH
###	VN042024048941	2.41E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	12	15-04-2024	57464	ASSISTANT EXCISE AND	JALANDHAR - 1 JALANDHAR	AND TAXATION	CHANDIGARH
###	VN042024048942	2.41E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	13	15-04-2024	188264	ASSISTANT EXCISE AND	JALANDHAR - 1 JALANDHAR	AND TAXATION	CHANDIGARH
###	VN042024035242	2.41E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	COLLECTION CHARGES UNDER	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	10-04-2024	18000	ASSISTANT STATE TAX COMMISSION	TAX COMMISSIONER, JALANDHAR-3 JALANDHAR	AND TAXATION COMMISSIONE	CHANDIGARH
###	VN042024035243	2.41E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	COLLECTION CHARGES UNDER	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	10-04-2024	34770	ASSISTANT STATE TAX COMMISSION	TAX COMMISSIONER, JALANDHAR-3 JALANDHAR	AND TAXATION COMMISSIONE	CHANDIGARH
###	VN042024035244	2.41E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	COLLECTION CHARGES UNDER	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	10-04-2024	35400	ASSISTANT STATE TAX COMMISSION	TAX COMMISSIONER, JALANDHAR-3 JALANDHAR	AND TAXATION COMMISSIONE	CHANDIGARH
###	VN042024035245	2.41E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	COLLECTION CHARGES UNDER	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	10-04-2024	59700	ASSISTANT STATE TAX COMMISSION	TAX COMMISSIONER, JALANDHAR-3 JALANDHAR	AND TAXATION COMMISSIONE	CHANDIGARH
###	VN042024035246	2.41E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	COLLECTION CHARGES UNDER	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	10-04-2024	70800	ASSISTANT STATE TAX COMMISSION	TAX COMMISSIONER, JALANDHAR-3 JALANDHAR	AND TAXATION COMMISSIONE	CHANDIGARH
###	VN042024035247	2.41E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	COLLECTION CHARGES UNDER	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	10-04-2024	80818	ASSISTANT STATE TAX COMMISSION	TAX COMMISSIONER, JALANDHAR-3 JALANDHAR	AND TAXATION COMMISSIONE	CHANDIGARH
###	VN042024035248	2.41E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	COLLECTION CHARGES UNDER	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	10-04-2024	109060	ASSISTANT STATE TAX COMMISSION	TAX COMMISSIONER, JALANDHAR-3 JALANDHAR	AND TAXATION COMMISSIONE	CHANDIGARH
###	VN042024035249	2.41E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	COLLECTION CHARGES UNDER	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	10-04-2024	126580	ASSISTANT STATE TAX COMMISSION	TAX COMMISSIONER, JALANDHAR-3 JALANDHAR	AND TAXATION COMMISSIONE	CHANDIGARH
###	VN042024035250	2.41E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	COLLECTION CHARGES UNDER	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	10-04-2024	270220	ASSISTANT STATE TAX COMMISSION	TAX COMMISSIONER, JALANDHAR-3 JALANDHAR	AND TAXATION COMMISSIONE	CHANDIGARH
###	VN042024035251	2.41E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	COLLECTION CHARGES UNDER	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	10-04-2024	695890	ASSISTANT STATE TAX COMMISSION	TAX COMMISSIONER, JALANDHAR-3 JALANDHAR	AND TAXATION COMMISSIONE	CHANDIGARH
###	VN042024035252	2.41E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	COLLECTION CHARGES UNDER	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	10-04-2024	826622	ASSISTANT STATE TAX COMMISSION	TAX COMMISSIONER, JALANDHAR-3 JALANDHAR	AND TAXATION COMMISSIONE	CHANDIGARH
###	VN042024035253	2.41E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	COLLECTION CHARGES UNDER	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	10-04-2024	640676	ASSISTANT STATE TAX COMMISSION	TAX COMMISSIONER, JALANDHAR-3 JALANDHAR	AND TAXATION COMMISSIONE	CHANDIGARH
###	VN042024035273	2.41E+14	01-04-2024	N	DC10	F	vouched Contingent Bill	0900-JALANDHAR	COLLECTION CHARGES UNDER	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	37	22-04-2024	225	ASSISTANT STATE TAX COMMISSION	TAX COMMISSIONER, JALANDHAR-3 JALANDHAR	AND TAXATION COMMISSIONE	CHANDIGARH
###	VN042024035274	2.41E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	COLLECTION CHARGES UNDER	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	38	23-04-2024	11032	ASSISTANT STATE TAX COMMISSION	TAX COMMISSIONER, JALANDHAR-3 JALANDHAR	AND TAXATION COMMISSIONE	CHANDIGARH
###	VN042024035275	2.41E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	COLLECTION CHARGES UNDER	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	39	23-04-2024	34664	ASSISTANT STATE TAX COMMISSION	TAX COMMISSIONER, JALANDHAR-3 JALANDHAR	AND TAXATION COMMISSIONE	CHANDIGARH
###	VN042024035276	2.41E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	COLLECTION CHARGES UNDER	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	40	23-04-2024	35400	ASSISTANT STATE TAX COMMISSION	TAX COMMISSIONER, JALANDHAR-3 JALANDHAR	AND TAXATION COMMISSIONE	CHANDIGARH
###	VN042024032452	2.41E+14	01-04-2024	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	121	15-04-2024	82820	09978-PRINCIPAL	RAO AMBEDKAR GOVT. COLLEGE CO-EDUCATION, BOOTA MANDI JALANDHAR	DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
###	VN042024032453	2.41E+14	01-04-2024	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	122	15-04-2024	179346	09978-PRINCIPAL	RAO AMBEDKAR GOVT. COLLEGE CO-EDUCATION, BOOTA MANDI JALANDHAR	DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
###	VN042024032454	2.41E+14	01-04-2024	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	123	15-04-2024	75982	09978-PRINCIPAL	RAO AMBEDKAR GOVT. COLLEGE CO-EDUCATION, BOOTA MANDI JALANDHAR	DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH

####	VN042024032455	2.41E+14	01-04-2024	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	124	15-04-2024	136140	09978-PRINCIPAL	RAO AMBEDKAR GOVT. COLLEGE CO-EDUCATION, BOOTA MANDI JALANDHAR	DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN042024032456	2.41E+14	01-04-2024	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	125	15-04-2024	168738	09978-PRINCIPAL	RAO AMBEDKAR GOVT. COLLEGE CO-EDUCATION, BOOTA MANDI JALANDHAR	DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN042024032457	2.41E+14	01-04-2024	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	126	15-04-2024	274258	09978-PRINCIPAL	RAO AMBEDKAR GOVT. COLLEGE CO-EDUCATION, BOOTA MANDI JALANDHAR	DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN042024032458	2.41E+14	01-04-2024	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	127	15-04-2024	155076	09978-PRINCIPAL	RAO AMBEDKAR GOVT. COLLEGE CO-EDUCATION, BOOTA MANDI JALANDHAR	DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN042024032459	2.41E+14	01-04-2024	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	128	15-04-2024	1E+06	09978-PRINCIPAL	RAO AMBEDKAR GOVT. COLLEGE CO-EDUCATION, BOOTA MANDI JALANDHAR	DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN042024043487	2.41E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	27	12-04-2024	135876	PRINCIPAL, GOVT ITI,	GOVT ITI, ADAMPUR JALANDHAR	DIRECTOR TECHNICAL	PUNJAB
####	VN042024043488	2.41E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	28	12-04-2024	39800	PRINCIPAL, GOVT ITI,	GOVT ITI, ADAMPUR JALANDHAR	DIRECTOR TECHNICAL	PUNJAB
####	VN042024043489	2.41E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	29	12-04-2024	454847	PRINCIPAL, GOVT ITI,	GOVT ITI, ADAMPUR JALANDHAR	DIRECTOR TECHNICAL	PUNJAB
####	VN042024043530	2.41E+14	01-04-2024	N	DC10	F	vouched Contingent	0900-JALANDHAR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL	NT	V	70	25-04-2024	35470	PRINCIPAL, GOVT ITI,	GOVT ITI, ADAMPUR JALANDHAR	DIRECTOR TECHNICAL	PUNJAB
####	VN042024022573	2.41E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	73	23-04-2024	53838	DIVISIONAL MAGISTRATE,	MAGISTRATE ADAMPUR ADAMPUR	COMMISSIONER, REVENUE	PUNJAB
####	VN042024032730	2.41E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	399	22-04-2024	70800	09982-HEAD MASTER	GOVERNMENT HIGH SCHOOL, KUKAR PIND JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
####	787	2.41E+14	01-04-2024	N	DC05	A	Allowances	JALANDHAR	ON VEHICLES	MAJOR HEAD	VEHICLES	MOTOR VEHICLES	BUDGET	DETAILED HEAD	01-SALARIES	TRANSPOR	NT	V	4	10-04-2024	76236	REGIONAL	JALANDHAR	DIRECTOR,	
####	788	2.41E+14	01-04-2024	N	DC05	A	Allowances	JALANDHAR	ON VEHICLES	MAJOR HEAD	VEHICLES	MOTOR VEHICLES	BUDGET	DETAILED HEAD	01-SALARIES	TRANSPOR	NT	V	5	10-04-2024	189138	REGIONAL	JALANDHAR	DIRECTOR,	
####	789	2.41E+14	01-04-2024	N	DC05	A	Allowances	JALANDHAR	ON VEHICLES	MAJOR HEAD	VEHICLES	MOTOR VEHICLES	BUDGET	DETAILED HEAD	01-SALARIES	TRANSPOR	NT	V	6	10-04-2024	91252	REGIONAL	JALANDHAR	DIRECTOR,	
####	790	2.41E+14	01-04-2024	N	DC05	A	Allowances	JALANDHAR	ON VEHICLES	MAJOR HEAD	VEHICLES	MOTOR VEHICLES	BUDGET	DETAILED HEAD	01-SALARIES	TRANSPOR	NT	V	7	10-04-2024	90358	REGIONAL	JALANDHAR	DIRECTOR,	
####	VN042024033108	2.41003E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	777	22-04-2024	75038	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024033109	2.41003E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	778	22-04-2024	141600	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024033115	2.41003E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	784	22-04-2024	161848	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024033116	2.41003E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	785	22-04-2024	237184	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024033582	2.41003E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1251	25-04-2024	114557	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024033312	2.41003E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1006	23-04-2024	472178	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024033313	2.41003E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1007	23-04-2024	752919	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024033451	2.41003E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	968	23-04-2024	136942	09819-HEADMASTER	SCHOOL, ADARMANPUR JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024033452	2.41003E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	969	23-04-2024	259814	09172-HEADMASTER	GOVERNMENT HIGH SCHOOL, ATHOLA JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024033453	2.41003E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	970	23-04-2024	749308	09294-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHAK VENDAL JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024033454	2.41003E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	971	23-04-2024	56996	09286-HEADMASTER	GOVERNMENT HIGH SCHOOL, ADDI JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024033457	2.41003E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	974	23-04-2024	116456	09800-HEADMASTER	GOVERNMENT HIGH SCHOOL, PADDI JAGIR JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024033458	2.41003E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	975	23-04-2024	341468	09800-HEADMASTER	GOVERNMENT HIGH SCHOOL, PADDI JAGIR JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024033459	2.41003E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	976	23-04-2024	256204	09800-HEADMASTER	GOVERNMENT HIGH SCHOOL, PADDI JAGIR JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

###	VN042024033460	2.41003E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	977	23-04-2024	41212	09800-HEADMASTER	GOVERNMENT HIGH SCHOOL, PADDI JAGIR JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033626	2.41003E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1295	30-04-2024	41212	09800-HEADMASTER	GOVERNMENT HIGH SCHOOL, PADDI JAGIR JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033625	2.41003E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1294	30-04-2024	119960	09800-HEADMASTER	GOVERNMENT HIGH SCHOOL, PADDI JAGIR JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033627	2.41003E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1296	30-04-2024	256204	09800-HEADMASTER	GOVERNMENT HIGH SCHOOL, PADDI JAGIR JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033309	2.41003E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1003	23-04-2024	271534	09289-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHANDWAR JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033310	2.41003E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1004	23-04-2024	35400	09289-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHANDWAR JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033569	2.41003E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1238	24-04-2024	114942	09289-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHANDWAR JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033273	2.41003E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	942	23-04-2024	75038	09280-HEADMASTER	EDUCATION HIGH SCHOOL, SDILL RURKEE JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033274	2.41003E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	943	23-04-2024	243356	09280-HEADMASTER	EDUCATION HIGH SCHOOL, SDILL RURKEE JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033275	2.41003E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	944	23-04-2024	70800	09280-HEADMASTER	EDUCATION HIGH SCHOOL, SDILL RURKEE JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033276	2.41003E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	945	23-04-2024	63112	09280-HEADMASTER	EDUCATION HIGH SCHOOL, SDILL RURKEE JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033289	2.41003E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	958	23-04-2024	107788	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033290	2.41003E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	959	23-04-2024	53784	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033443	2.41003E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	960	23-04-2024	146880	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033444	2.41003E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	961	23-04-2024	212400	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033299	2.41003E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	993	23-04-2024	164644	09397-HEADMASTER	SCHOOL, CHAK RANUAN, BANGA JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033300	2.41003E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	994	23-04-2024	265708	09397-HEADMASTER	SCHOOL, CHAK RANUAN, BANGA JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033301	2.41003E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	995	23-04-2024	123364	09397-HEADMASTER	SCHOOL, CHAK RANUAN, BANGA JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033302	2.41003E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	996	23-04-2024	433568	09397-HEADMASTER	SCHOOL, CHAK RANUAN, BANGA JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033303	2.41003E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	997	23-04-2024	35400	09397-HEADMASTER	SCHOOL, CHAK RANUAN, BANGA JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033568	2.41003E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1237	24-04-2024	106200	09397-HEADMASTER	SCHOOL, CHAK RANUAN, BANGA JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033612	2.41003E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1281	29-04-2024	485320	09287-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHESIRN KALAN JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033057	2.41003E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	726	22-04-2024	100404	09801-PRINCIPAL	SENIOR SECONDARY SCHOOL, GORAYA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033058	2.41003E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	727	22-04-2024	629514	09801-PRINCIPAL	SENIOR SECONDARY SCHOOL, GORAYA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033059	2.41003E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	728	22-04-2024	76522	09801-PRINCIPAL	SENIOR SECONDARY SCHOOL, GORAYA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033113	2.41003E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	782	22-04-2024	340194	09801-PRINCIPAL	SENIOR SECONDARY SCHOOL, GORAYA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

###	VN042024033282	2.41003E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	951	23-04-2024	177000	09313-HEADMASTER	GOVERNMENT HIGH SCHOOL, BABLAUR JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033283	2.41003E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	952	23-04-2024	445206	09172-HEADMASTER	GOVERNMENT HIGH SCHOOL, ATHOLA JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033286	2.41003E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	955	23-04-2024	346672	09890-HEADMASTER	GOVERNMENT HIGH SCHOOL, BANSIAN JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033294	2.41003E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	988	23-04-2024	49404	09286-HEADMASTER	GOVERNMENT HIGH SCHOOL, ADDI JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033304	2.41003E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	998	23-04-2024	150774	09292-PRINCIPAL	GOVERNMENT GIRLS HIGH SCHOOL, BARA PIND JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033305	2.41003E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	999	23-04-2024	770539	09292-PRINCIPAL	GOVERNMENT GIRLS HIGH SCHOOL, BARA PIND JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033306	2.41003E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1000	23-04-2024	563300	09292-PRINCIPAL	GOVERNMENT GIRLS HIGH SCHOOL, BARA PIND JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033307	2.41003E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1001	23-04-2024	108472	09292-PRINCIPAL	GOVERNMENT GIRLS HIGH SCHOOL, BARA PIND JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033308	2.41003E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1002	23-04-2024	421018	09292-PRINCIPAL	GOVERNMENT GIRLS HIGH SCHOOL, BARA PIND JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033080	2.41003E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	749	22-04-2024	146394	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033081	2.41003E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	750	22-04-2024	511992	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033082	2.41003E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	751	22-04-2024	831962	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033083	2.41003E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	752	22-04-2024	385538	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033084	2.41003E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	753	22-04-2024	64658	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033041	2.41003E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	710	22-04-2024	264102	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033042	2.41003E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	711	22-04-2024	314772	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033043	2.41003E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	712	22-04-2024	378118	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033044	2.41003E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	713	22-04-2024	141600	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033467	2.41003E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	984	23-04-2024	743276	09276-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BIRK JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033291	2.41003E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	985	23-04-2024	230184	09276-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BIRK JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033292	2.41003E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	986	23-04-2024	266716	09276-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BIRK JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033293	2.41003E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	987	23-04-2024	38454	09276-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BIRK JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033447	2.41003E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	964	23-04-2024	165644	09282-PRINCIPAL	SECONDARU SCHOOL, GOHARWAR JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033448	2.41003E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	965	23-04-2024	181704	09282-PRINCIPAL	SECONDARU SCHOOL, GOHARWAR JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033449	2.41003E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	966	23-04-2024	187890	09282-PRINCIPAL	SECONDARU SCHOOL, GOHARWAR JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033450	2.41003E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	967	23-04-2024	574362	09282-PRINCIPAL	SECONDARU SCHOOL, GOHARWAR JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB

###	VN042024033117	2.41003E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	786	22-04-2024	136942	09890-HEADMASTER	GOVERNMENT HIGH SCHOOL, BANSIAN JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033118	2.41003E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	787	22-04-2024	106200	09890-HEADMASTER	GOVERNMENT HIGH SCHOOL, BANSIAN JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033121	2.41003E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	790	22-04-2024	356470	09890-HEADMASTER	GOVERNMENT HIGH SCHOOL, BANSIAN JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033277	2.41003E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	946	23-04-2024	1E+06	09799-PRINCIPAL	SENIOR SECONDARY SCHOOL, PHILLAUR JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033104	2.41003E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	773	22-04-2024	2E+06	09799-PRINCIPAL	SENIOR SECONDARY SCHOOL, PHILLAUR JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033105	2.41003E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	774	22-04-2024	55390	09799-PRINCIPAL	SENIOR SECONDARY SCHOOL, PHILLAUR JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033287	2.41003E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	956	23-04-2024	464392	09799-PRINCIPAL	SENIOR SECONDARY SCHOOL, PHILLAUR JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024041629	2.41003E+14	01-04-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	743434	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024041628	2.41003E+14	01-04-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	617740	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024033085	2.41003E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	754	22-04-2024	390770	09286-HEADMASTER	GOVERNMENT HIGH SCHOOL, ADDI JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033086	2.41003E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	755	22-04-2024	831400	09286-HEADMASTER	GOVERNMENT HIGH SCHOOL, ADDI JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033087	2.41003E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	756	22-04-2024	106200	09313-HEADMASTER	GOVERNMENT HIGH SCHOOL, BABLAUR JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033088	2.41003E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	757	22-04-2024	35400	09286-HEADMASTER	GOVERNMENT HIGH SCHOOL, ADDI JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033056	2.41003E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	725	22-04-2024	835294	09893-PRINCIPAL	SENIOR SECONDARY SCHOOL, PARTAB PURA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033114	2.41003E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	783	22-04-2024	610236	09893-PRINCIPAL	SENIOR SECONDARY SCHOOL, PARTAB PURA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033122	2.41003E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	791	22-04-2024	836294	09893-PRINCIPAL	SENIOR SECONDARY SCHOOL, PARTAB PURA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033123	2.41003E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	792	22-04-2024	610236	09893-PRINCIPAL	SENIOR SECONDARY SCHOOL, PARTAB PURA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033461	2.41003E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	978	23-04-2024	130810	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033462	2.41003E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	979	23-04-2024	349238	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033463	2.41003E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	980	23-04-2024	177000	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033464	2.41003E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	981	23-04-2024	63112	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033465	2.41003E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	982	23-04-2024	63858	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033466	2.41003E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	983	23-04-2024	169462	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024049983	2.41003E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	167	12-04-2024	67054	MEDICAL OFFICER	PHILLAOUR JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024050054	2.41003E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	238	15-04-2024	71390	MEDICAL OFFICER	PHILLAOUR JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024049984	2.41003E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	168	12-04-2024	119384	MEDICAL OFFICER	PHILLAOUR JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024050060	2.41003E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	244	15-04-2024	104832	MEDICAL OFFICER	PHILLAOUR JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024016814	2.41003E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	1	10-04-2024	158008	MEDICAL OFFICER	ESI DISPENSARY, GORAYA JALANDHAR	DIRECTOR, HEALTH &	PUNJAB

####	VN042024016815	2.41003E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	2	10-04-2024	184004	MEDICAL OFFICER	ESI DISPENSARY, GORAYA JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024050053	2.41003E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	237	15-04-2024	73332	MEDICAL OFFICER	ESI DISPENSARY, GORAYA JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024016816	2.41003E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	3	10-04-2024	76238	MEDICAL OFFICER	ESI DISPENSARY, GORAYA JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024016817	2.41003E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	4	10-04-2024	97390	MEDICAL OFFICER	ESI DISPENSARY, GORAYA JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024016818	2.41003E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	5	10-04-2024	191320	09470-CIVIL HOSPITAL	BANDLA JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024016819	2.41003E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	6	10-04-2024	466547	09470-CIVIL HOSPITAL	BANDLA JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024016820	2.41003E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	7	10-04-2024	228432	09470-CIVIL HOSPITAL	BANDLA JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024050133	2.41003E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	317	23-04-2024	244568	09470-CIVIL HOSPITAL	BANDLA JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024016821	2.41003E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	8	10-04-2024	262946	09470-CIVIL HOSPITAL	BANDLA JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024016822	2.41003E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	9	10-04-2024	281692	09470-CIVIL HOSPITAL	BANDLA JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024016823	2.41003E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	10	10-04-2024	351500	09470-CIVIL HOSPITAL	BANDLA JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024050058	2.41003E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	242	15-04-2024	62132	09470-CIVIL HOSPITAL	BANDLA JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024050059	2.41003E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	243	15-04-2024	189870	09470-CIVIL HOSPITAL	BANDLA JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024008662	2.41003E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	67	10-04-2024	533726	SUPERINTENDENT OF	PHILLAUR JALANDHAR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024008663	2.41003E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	68	10-04-2024	2E+06	SUPERINTENDENT OF	PHILLAUR JALANDHAR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024008664	2.41003E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	69	10-04-2024	759444	SUPERINTENDENT OF	PHILLAUR JALANDHAR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024041631	2.41003E+14	01-04-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	884580	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024018022	2.41003E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	236	22-04-2024	116043	SUPERINTENDENT OF	PHILLAUR JALANDHAR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024018023	2.41003E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	237	22-04-2024	421438	SUPERINTENDENT OF	PHILLAUR JALANDHAR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024041605	2.41003E+14	01-04-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	85	22-04-2024	30187	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024018049	2.41003E+14	01-04-2024	N	DC02	F	vouched Contingent	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	263	25-04-2024	495	SUPERINTENDENT OF	PHILLAUR JALANDHAR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024018050	2.41003E+14	01-04-2024	N	DC02	F	vouched Contingent	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	264	25-04-2024	27997	SUPERINTENDENT OF	PHILLAUR JALANDHAR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024018051	2.41003E+14	01-04-2024	N	DC02	F	vouched Contingent	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	265	25-04-2024	1074	SUPERINTENDENT OF	PHILLAUR JALANDHAR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024018052	2.41003E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	266	25-04-2024	29486	SUPERINTENDENT OF	PHILLAUR JALANDHAR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024022543	2.41003E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	43	15-04-2024	19900	DISTT.REVENUE OFFICER	OFFICER FOR D.C.JALLANDHAR	COMMISSIONER, REVENUE	PUNJAB
####	VN042024022544	2.41003E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	44	15-04-2024	187264	DISTT.REVENUE OFFICER	OFFICER FOR D.C.JALLANDHAR	COMMISSIONER, REVENUE	PUNJAB
####	VN042024022545	2.41003E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	45	15-04-2024	230156	DISTT.REVENUE OFFICER	OFFICER FOR D.C.JALLANDHAR	COMMISSIONER, REVENUE	PUNJAB
####	VN042024022546	2.41003E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	46	15-04-2024	88064	DISTT.REVENUE OFFICER	OFFICER FOR D.C.JALLANDHAR	COMMISSIONER, REVENUE	PUNJAB
####	VN042024022547	2.41003E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	47	15-04-2024	100820	DISTT.REVENUE OFFICER	OFFICER FOR D.C.JALLANDHAR	COMMISSIONER, REVENUE	PUNJAB
####	VN042024022548	2.41003E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	48	15-04-2024	130340	DISTT.REVENUE OFFICER	OFFICER FOR D.C.JALLANDHAR	COMMISSIONER, REVENUE	PUNJAB
####	VN042024022549	2.41003E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	49	15-04-2024	117636	DISTT.REVENUE OFFICER	OFFICER FOR D.C.JALLANDHAR	COMMISSIONER, REVENUE	PUNJAB
####	VN042024022550	2.41003E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	50	15-04-2024	88064	DISTT.REVENUE OFFICER	OFFICER FOR D.C.JALLANDHAR	COMMISSIONER, REVENUE	PUNJAB
####	VN042024019847	2.41003E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	55	15-04-2024	58400	DEVELOPMENT & PROJECT	& PROJECT OFFICER, RURKA KALAN RURKA KALAN	DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN042024019848	2.41003E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	56	15-04-2024	67708	DEVELOPMENT & PROJECT	& PROJECT OFFICER, RURKA KALAN RURKA KALAN	DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN042024019849	2.41003E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	57	15-04-2024	78428	DEVELOPMENT & PROJECT	& PROJECT OFFICER, RURKA KALAN RURKA KALAN	DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN042024019876	2.41003E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	84	22-04-2024	651500	DEVELOPMENT & PROJECT	& PROJECT OFFICER, RURKA KALAN RURKA KALAN	DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN042024019877	2.41003E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	85	22-04-2024	314900	DEVELOPMENT & PROJECT	OFFICER, RURKA KALAN RURKA KALAN	DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN042024039259	2.41003E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	25	15-04-2024	97668	EXECUTIVE OFFICER/B.D.	PHILLAUR, JALANDHAR JALANDHAR	DIRECTOR, RURAL	PUNJAB
####	VN042024039260	2.41003E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	26	15-04-2024	218244	EXECUTIVE OFFICER/B.D.	PHILLAUR, JALANDHAR JALANDHAR	DIRECTOR, RURAL	PUNJAB
####	VN042024039278	2.41003E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	44	22-04-2024	58656	EXECUTIVE OFFICER/B.D.	RURKA KALAN, JALANDHAR	DIRECTOR, RURAL	PUNJAB
####	VN042024039279	2.41003E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	45	22-04-2024	65010	EXECUTIVE OFFICER/B.D.	RURKA KALAN, JALANDHAR	DIRECTOR, RURAL	PUNJAB
####	VN042024039280	2.41003E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	46	22-04-2024	73478	EXECUTIVE OFFICER/B.D.	RURKA KALAN, JALANDHAR	DIRECTOR, RURAL	PUNJAB
####	VN042024039281	2.41003E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	47	22-04-2024	72894	EXECUTIVE OFFICER/B.D.	RURKA KALAN, JALANDHAR	DIRECTOR, RURAL	PUNJAB
####	VN042024039282	2.41003E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	48	22-04-2024	64266	EXECUTIVE OFFICER/B.D.	RURKA KALAN, JALANDHAR	DIRECTOR, RURAL	PUNJAB
####	VN042024033096	2.41003E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	765	22-04-2024	272962	09766-HEADMASTER	GOVERNMENT HIGH SCHOOL, BOPA RAI KALAN JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024009154	2.41003E+14	01-04-2024	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	2	10-04-2024	124954	BLOCK PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION OFFICER, GORAYA-1 JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024009155	2.41003E+14	01-04-2024	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	3	10-04-2024	2E+06	BLOCK PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION OFFICER, GORAYA-1 JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024009156	2.41003E+14	01-04-2024	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	4	10-04-2024	645000	BLOCK PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION OFFICER, GORAYA-1 JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024009161	2.41003E+14	01-04-2024	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	9	10-04-2024	3E+06	BLOCK PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION OFFICER, GORAYA-1 JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024009162	2.41003E+14	01-04-2024	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	10	10-04-2024	1E+06	BLOCK PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION OFFICER, GORAYA-1 JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024009163	2.41003E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0900-JALANDHAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	11	10-04-2024	134752	BLOCK PRIMARY	GORAYA - II JALANDHAR	DIRECTOR, PUBLIC	PUNJAB
####	VN042024009164	2.41003E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0900-JALANDHAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	12	10-04-2024	2E+06	BLOCK PRIMARY	GORAYA - II JALANDHAR	DIRECTOR, PUBLIC	PUNJAB
####	VN042024009165	2.41003E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0900-JALANDHAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	13	10-04-2024	2E+06	BLOCK PRIMARY	GORAYA - II JALANDHAR	DIRECTOR, PUBLIC	PUNJAB
####	VN042024009166	2.41003E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0900-JALANDHAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	14	10-04-2024	4E+06	BLOCK PRIMARY	GORAYA - II JALANDHAR	DIRECTOR, PUBLIC	PUNJAB
####	VN042024033040	2.41003E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0900-JALANDHAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	EDUCATION	NT	V	709	22-04-2024	704000	BLOCK PRIMARY	GORAYA - II JALANDHAR	DIRECTOR, PUBLIC	PUNJAB
####	VN042024009153	2.41003E+14	01-04-2024	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	1	10-04-2024	60208	BLOCK PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION OFFICER, PHILLOUR JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024009157	2.41003E+14	01-04-2024	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	5	10-04-2024	1E+06	BLOCK PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION OFFICER, PHILLOUR JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024009158	2.41003E+14	01-04-2024	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	6	10-04-2024	6E+06	BLOCK PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION OFFICER, PHILLOUR JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024009159	2.41003E+14	01-04-2024	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	7	10-04-2024	788400	BLOCK PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION OFFICER, PHILLOUR JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024009160	2.41003E+14	01-04-2024	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	8	10-04-2024	584500	BLOCK PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION OFFICER, PHILLOUR JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024033045	2.41003E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	714	22-04-2024	169462	09273-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, RURKA KALAN JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024033046	2.41003E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	715	22-04-2024	408198	09273-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, RURKA KALAN JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024033047	2.41003E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	716	22-04-2024	126414	09273-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, RURKA KALAN JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024033048	2.41003E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	717	22-04-2024	434904	09273-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, RURKA KALAN JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024033049	2.41003E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	718	22-04-2024	70800	09273-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, RURKA KALAN JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024033106	2.41003E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	775	22-04-2024	413304	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB

####	VN042024033107	2.41003E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	776	22-04-2024	70800	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024033062	2.41003E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	731	22-04-2024	69406	09278-HEADMASTER	GOVERNMENT HIGH SCHOOL, NAGAR JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024033063	2.41003E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	732	22-04-2024	81900	09278-HEADMASTER	GOVERNMENT HIGH SCHOOL, NAGAR JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024033064	2.41003E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	733	22-04-2024	202504	09278-HEADMASTER	GOVERNMENT HIGH SCHOOL, NAGAR JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024033065	2.41003E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	734	22-04-2024	356506	09278-HEADMASTER	GOVERNMENT HIGH SCHOOL, NAGAR JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024033583	2.41003E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1252	25-04-2024	38454	09278-HEADMASTER	GOVERNMENT HIGH SCHOOL, NAGAR JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024033060	2.41003E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	729	22-04-2024	273308	09122-HEADMASTER	GOVERNMENT HIGH SCHOOL, MEHSAMPUR JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024033061	2.41003E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	730	22-04-2024	294228	09122-HEADMASTER	GOVERNMENT HIGH SCHOOL, MEHSAMPUR JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024033581	2.41003E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1250	25-04-2024	64468	09122-HEADMASTER	GOVERNMENT HIGH SCHOOL, MEHSAMPUR JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024033311	2.41003E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1005	23-04-2024	181858	09786-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, SARHALI JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024033053	2.41003E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	722	22-04-2024	704398	09889-HEADMASTER	GOVERNMENT HIGH SCHOOL, SANG DESIAN JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024033054	2.41003E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	723	22-04-2024	393816	09889-HEADMASTER	GOVERNMENT HIGH SCHOOL, SANG DESIAN JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024033055	2.41003E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	724	22-04-2024	35400	09889-HEADMASTER	GOVERNMENT HIGH SCHOOL, SANG DESIAN JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024019850	2.41003E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	58	15-04-2024	18000	DEVELOPMENT PROJECT	CHILD DEVELOPMENT PROJECT OFFICER, PHILLAUR	DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN042024019851	2.41003E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	59	15-04-2024	119760	DEVELOPMENT PROJECT	CHILD DEVELOPMENT PROJECT OFFICER, PHILLAUR	DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN042024019852	2.41003E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	60	15-04-2024	199164	DEVELOPMENT PROJECT	CHILD DEVELOPMENT PROJECT OFFICER, PHILLAUR	DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN042024019879	2.41003E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	87	23-04-2024	513600	DEVELOPMENT PROJECT	CHILD DEVELOPMENT PROJECT OFFICER, PHILLAUR	DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN042024019878	2.41003E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	86	23-04-2024	1E+06	DEVELOPMENT PROJECT	CHILD DEVELOPMENT PROJECT OFFICER, PHILLAUR	DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN042024035871	2.41003E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0900-JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	1	10-04-2024	346008	ASSISTANT REGISTRAR	SOCIETIES, PHILLAUR JALANDHAR	REGISTRAR, CO-	PUNJAB
####	VN042024035872	2.41003E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0900-JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	2	10-04-2024	272498	ASSISTANT REGISTRAR	SOCIETIES, PHILLAUR JALANDHAR	REGISTRAR, CO-	PUNJAB
####	VN042024035913	2.41003E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0900-JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	43	25-04-2024	77652	ASSISTANT REGISTRAR	SOCIETIES, PHILLAUR JALANDHAR	REGISTRAR, CO-	PUNJAB
####	VN042024033284	2.41003E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	953	23-04-2024	164644	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024033285	2.41003E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	954	23-04-2024	357336	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024033288	2.41003E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	957	23-04-2024	454980	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024049985	2.41003E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	169	12-04-2024	596210	ASSISTANT CONTROLLER	SURGEON, JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024049986	2.41003E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	170	12-04-2024	18000	ASSISTANT CONTROLLER	SURGEON, JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024049987	2.41003E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	171	12-04-2024	54936	ASSISTANT CONTROLLER	SURGEON, JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024050055	2.41003E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	239	15-04-2024	226566	ASSISTANT CONTROLLER	SURGEON, JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024050056	2.41003E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	240	15-04-2024	586490	ASSISTANT CONTROLLER	SURGEON, JALANDHAR	DIRECTOR, HEALTH &	PUNJAB

####	VN042024049994	2.41003E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	178	12-04-2024	233136	ASSISTANT CONTROLLER	SURGEON, JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024049995	2.41003E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	179	12-04-2024	158676	ASSISTANT CONTROLLER	SURGEON, JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024049996	2.41003E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	PREVENTIVE MEASURES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	180	12-04-2024	79756	ASSISTANT CONTROLLER	SURGEON, JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024049997	2.41003E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	181	12-04-2024	177072	ASSISTANT CONTROLLER	SURGEON, JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024049998	2.41003E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	182	12-04-2024	271972	ASSISTANT CONTROLLER	SURGEON, JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024049999	2.41003E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	183	12-04-2024	344870	ASSISTANT CONTROLLER	SURGEON, JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024050000	2.41003E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	184	12-04-2024	164330	ASSISTANT CONTROLLER	SURGEON, JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024037330	2.41003E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	PLAN FOR SCHEDULED CASTES	WELFARE SERVICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	23	12-04-2024	75230	SENIOR MEDICAL	CENTRE, BARAPIND JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024050057	2.41003E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	241	15-04-2024	506659	ASSISTANT CONTROLLER	SURGEON, JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024037331	2.41003E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	24	15-04-2024	84574	SENIOR MEDICAL	CENTRE, BARAPIND JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024050127	2.41003E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	311	22-04-2024	279936	ASSISTANT CONTROLLER	SURGEON, JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024050128	2.41003E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	312	22-04-2024	47490	ASSISTANT CONTROLLER	SURGEON, JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024050129	2.41003E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	313	22-04-2024	73226	ASSISTANT CONTROLLER	SURGEON, JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024037365	2.41003E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	58	23-04-2024	47164	SENIOR MEDICAL	CENTRE, BARAPIND JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024050134	2.41003E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	318	23-04-2024	44132	ASSISTANT CONTROLLER	SURGEON, JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024037357	2.41003E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	50	23-04-2024	159512	SENIOR MEDICAL	CENTRE, BARAPIND JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024033090	2.41003E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	759	22-04-2024	59254	09824-PRINCIPAL	GOVT. SR. SEC. SCHOOL, BUNDALA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024033091	2.41003E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	760	22-04-2024	89684	09824-PRINCIPAL	GOVT. SR. SEC. SCHOOL, BUNDALA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024033092	2.41003E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	761	22-04-2024	116356	09824-PRINCIPAL	GOVT. SR. SEC. SCHOOL, BUNDALA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024033093	2.41003E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	762	22-04-2024	159972	09824-PRINCIPAL	GOVT. SR. SEC. SCHOOL, BUNDALA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024033094	2.41003E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	763	22-04-2024	348028	09824-PRINCIPAL	GOVT. SR. SEC. SCHOOL, BUNDALA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024033095	2.41003E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	764	22-04-2024	384108	09824-PRINCIPAL	GOVT. SR. SEC. SCHOOL, BUNDALA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024041627	2.41003E+14	01-04-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	826307	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024033073	2.41003E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	742	22-04-2024	50864	09365-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, HARIPUR JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024033074	2.41003E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	743	22-04-2024	377976	09365-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, HARIPUR JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024018010	2.41003E+14	01-04-2024	N	DC02	F	vouched Contingent	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	224	22-04-2024	1E+06	DEPUTY SUPRINTEND	DIRECTOR P.A.P, PHILLAUR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024008665	2.41003E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	70	10-04-2024	1E+06	DEPUTY SUPRINTEND	DIRECTOR P.A.P, PHILLAUR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024008666	2.41003E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	71	10-04-2024	152174	DEPUTY SUPRINTEND	DIRECTOR P.A.P, PHILLAUR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024008667	2.41003E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	72	10-04-2024	1E+06	DEPUTY SUPRINTEND	DIRECTOR P.A.P, PHILLAUR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024008668	2.41003E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	73	10-04-2024	318600	DEPUTY SUPRINTEND	DIRECTOR P.A.P, PHILLAUR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024008669	2.41003E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	74	10-04-2024	889519	DEPUTY SUPRINTEND	DIRECTOR P.A.P, PHILLAUR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024008670	2.41003E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	75	10-04-2024	6E+06	DEPUTY SUPRINTEND	DIRECTOR P.A.P, PHILLAUR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024008671	2.41003E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	76	10-04-2024	457700	DEPUTY SUPRINTEND	DIRECTOR P.A.P, PHILLAUR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024008672	2.41003E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	77	10-04-2024	2E+06	DEPUTY SUPRINTEND	DIRECTOR P.A.P, PHILLAUR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024008673	2.41003E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	78	10-04-2024	695610	DEPUTY SUPRINTEND	DIRECTOR P.A.P, PHILLAUR	DIRECTOR GENERAL OF	PUNJAB

###	VN042024008674	2.41003E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	79	10-04-2024	557912	DEPUTY SUPRINTEND	DIRECTOR P.A.P, PHILLAUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024008675	2.41003E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	80	10-04-2024	237836	DEPUTY SUPRINTEND	DIRECTOR P.A.P, PHILLAUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024008676	2.41003E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	81	10-04-2024	99500	DEPUTY SUPRINTEND	DIRECTOR P.A.P, PHILLAUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024008677	2.41003E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	02-FIRE ARMS BUREAU	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	82	10-04-2024	201975	DEPUTY SUPRINTEND	DIRECTOR P.A.P, PHILLAUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024008678	2.41003E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	02-FIRE ARMS BUREAU	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	83	10-04-2024	125238	DEPUTY SUPRINTEND	DIRECTOR P.A.P, PHILLAUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024008679	2.41003E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	84	10-04-2024	52470	DEPUTY SUPRINTEND	DIRECTOR P.A.P, PHILLAUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024008680	2.41003E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	85	10-04-2024	9E+06	DEPUTY SUPRINTEND	DIRECTOR P.A.P, PHILLAUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024041529	2.41003E+14	01-04-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	9	10-04-2024	51985	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024018034	2.41003E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	248	23-04-2024	2E+06	DEPUTY SUPRINTEND	DIRECTOR P.A.P, PHILLAUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017891	2.41003E+14	01-04-2024	N	DC02	F	vouched Contingent	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL	12-HOME AFFAIRS	NT	V	105	15-04-2024	57546	DEPUTY SUPRINTEND	DIRECTOR P.A.P, PHILLAUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018011	2.41003E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	225	22-04-2024	19900	DEPUTY SUPRINTEND	DIRECTOR P.A.P, PHILLAUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018012	2.41003E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	226	22-04-2024	19900	DEPUTY SUPRINTEND	DIRECTOR P.A.P, PHILLAUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018013	2.41003E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	227	22-04-2024	693852	DEPUTY SUPRINTEND	DIRECTOR P.A.P, PHILLAUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018014	2.41003E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	228	22-04-2024	350774	DEPUTY SUPRINTEND	DIRECTOR P.A.P, PHILLAUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018015	2.41003E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	229	22-04-2024	317954	DEPUTY SUPRINTEND	DIRECTOR P.A.P, PHILLAUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018016	2.41003E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	230	22-04-2024	152506	DEPUTY SUPRINTEND	DIRECTOR P.A.P, PHILLAUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018017	2.41003E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	231	22-04-2024	159592	DEPUTY SUPRINTEND	DIRECTOR P.A.P, PHILLAUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018018	2.41003E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	232	22-04-2024	8E+06	DEPUTY SUPRINTEND	DIRECTOR P.A.P, PHILLAUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018019	2.41003E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	233	22-04-2024	245516	DEPUTY SUPRINTEND	DIRECTOR P.A.P, PHILLAUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018020	2.41003E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	234	22-04-2024	2E+07	DEPUTY SUPRINTEND	DIRECTOR P.A.P, PHILLAUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018021	2.41003E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	235	22-04-2024	59630	DEPUTY SUPRINTEND	DIRECTOR P.A.P, PHILLAUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024041689	2.41003E+14	01-04-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-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	29-04-2024	992220	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024018047	2.41003E+14	01-04-2024	N	DC02	F	vouched Contingent	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	261	25-04-2024	118659	DEPUTY SUPRINTEND	DIRECTOR P.A.P, PHILLAUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018048	2.41003E+14	01-04-2024	N	DC02	F	vouched Contingent	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	262	25-04-2024	3087	DEPUTY SUPRINTEND	DIRECTOR P.A.P, PHILLAUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018125	2.41003E+14	01-04-2024	N	DC02	F	vouched Contingent	0900-JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	339	30-04-2024	193742	DEPUTY SUPRINTEND	DIRECTOR P.A.P, PHILLAUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024049988	2.41003E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	172	12-04-2024	357660	SENIOR MEDICAL	CIVIL HOSPITAL PHILLAUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024049989	2.41003E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	173	12-04-2024	399752	SENIOR MEDICAL	CIVIL HOSPITAL PHILLAUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024049990	2.41003E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	174	12-04-2024	556135	SENIOR MEDICAL	CIVIL HOSPITAL PHILLAUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024049991	2.41003E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	175	12-04-2024	591452	SENIOR MEDICAL	CIVIL HOSPITAL PHILLAUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024049992	2.41003E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	176	12-04-2024	605832	SENIOR MEDICAL	CIVIL HOSPITAL PHILLAUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024049993	2.41003E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	177	12-04-2024	70000	SENIOR MEDICAL	CIVIL HOSPITAL PHILLAUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024033099	2.41003E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	768	22-04-2024	28380	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033100	2.41003E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	769	22-04-2024	491006	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033101	2.41003E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	770	22-04-2024	1E+06	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033102	2.41003E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	771	22-04-2024	700254	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033124	2.41003E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	793	22-04-2024	35400	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

###	VN042024033455	2.41003E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	972	23-04-2024	198156	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033456	2.41003E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	973	23-04-2024	636410	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024041613	2.41003E+14	01-04-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	93	23-04-2024	77866	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024033576	2.41003E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1245	25-04-2024	200160	09823-PRINCIPAL	GOVT. SR. SEC. SCHOOL, MORO JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033577	2.41003E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1246	25-04-2024	141600	09823-PRINCIPAL	GOVT. SR. SEC. SCHOOL, MORO JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033578	2.41003E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1247	25-04-2024	53638	09823-PRINCIPAL	GOVT. SR. SEC. SCHOOL, MORO JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033579	2.41003E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1248	25-04-2024	41812	09823-PRINCIPAL	GOVT. SR. SEC. SCHOOL, MORO JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033580	2.41003E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1249	25-04-2024	123364	09823-PRINCIPAL	GOVT. SR. SEC. SCHOOL, MORO JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033066	2.41003E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	735	22-04-2024	125454	09441-HEADMASTER	GOVT.HIGH SCHOOL,LIDHRAN JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033067	2.41003E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	736	22-04-2024	295812	09441-HEADMASTER	GOVT.HIGH SCHOOL,LIDHRAN JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033125	2.41003E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	794	22-04-2024	125454	09441-HEADMASTER	GOVT.HIGH SCHOOL,LIDHRAN JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033126	2.41003E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	795	22-04-2024	295812	09441-HEADMASTER	GOVT.HIGH SCHOOL,LIDHRAN JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033097	2.41003E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	766	22-04-2024	150774	09898-HEADMASTER	GOVERNMENT HIGH SCHOOL, MANSURPUR JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033098	2.41003E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	767	22-04-2024	899764	09898-HEADMASTER	GOVERNMENT HIGH SCHOOL, MANSURPUR JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033103	2.41003E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	772	22-04-2024	841148	09898-HEADMASTER	GOVERNMENT HIGH SCHOOL, MANSURPUR JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033050	2.41003E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	719	22-04-2024	139594	09295-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, PASLA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033051	2.41003E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	720	22-04-2024	93188	09295-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, PASLA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033052	2.41003E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	721	22-04-2024	283200	09295-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, PASLA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033089	2.41003E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	758	22-04-2024	42980	09295-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, PASLA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033295	2.41003E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	989	23-04-2024	121804	09274-HEADMASTER	GOVERNMENT HIGH SCHOOL, DAYALPUR JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033296	2.41003E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	990	23-04-2024	268322	09274-HEADMASTER	GOVERNMENT HIGH SCHOOL, DAYALPUR JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033297	2.41003E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	991	23-04-2024	177000	09274-HEADMASTER	GOVERNMENT HIGH SCHOOL, DAYALPUR JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033298	2.41003E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	992	23-04-2024	81120	09274-HEADMASTER	GOVERNMENT HIGH SCHOOL, DAYALPUR JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033110	2.41003E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	779	22-04-2024	391102	09789-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LASARHA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033111	2.41003E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	780	22-04-2024	454606	09789-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LASARHA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033112	2.41003E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	781	22-04-2024	67454	09789-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LASARHA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

###	VN042024033068	2.41003E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	737	22-04-2024	159972	09825-PRINCIPAL	GOVT. SR. SEC. SCHOOL, GORAYA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033069	2.41003E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	738	22-04-2024	392490	09825-PRINCIPAL	GOVT. SR. SEC. SCHOOL, GORAYA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033070	2.41003E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	739	22-04-2024	368480	09825-PRINCIPAL	GOVT. SR. SEC. SCHOOL, GORAYA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033071	2.41003E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	740	22-04-2024	758288	09825-PRINCIPAL	GOVT. SR. SEC. SCHOOL, GORAYA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033072	2.41003E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	741	22-04-2024	919478	09825-PRINCIPAL	GOVT. SR. SEC. SCHOOL, GORAYA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033075	2.41003E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	744	22-04-2024	159972	09825-PRINCIPAL	GOVT. SR. SEC. SCHOOL, GORAYA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033076	2.41003E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	745	22-04-2024	368480	09825-PRINCIPAL	GOVT. SR. SEC. SCHOOL, GORAYA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033077	2.41003E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	746	22-04-2024	392490	09825-PRINCIPAL	GOVT. SR. SEC. SCHOOL, GORAYA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033078	2.41003E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	747	22-04-2024	758288	09825-PRINCIPAL	GOVT. SR. SEC. SCHOOL, GORAYA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033079	2.41003E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	748	22-04-2024	919478	09825-PRINCIPAL	GOVT. SR. SEC. SCHOOL, GORAYA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033119	2.41003E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	788	22-04-2024	126914	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033120	2.41003E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	789	22-04-2024	515250	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024041626	2.41003E+14	01-04-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	739680	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024022561	2.41003E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	61	22-04-2024	18000	09018-TEHSILDAR	PHILLAUR JALANDHAR	DIRECTOR, LAND	CHANDI
###	VN042024022562	2.41003E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	62	22-04-2024	19900	09018-TEHSILDAR	PHILLAUR JALANDHAR	DIRECTOR, LAND	CHANDI
###	VN042024022563	2.41003E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	63	22-04-2024	29986	09018-TEHSILDAR	PHILLAUR JALANDHAR	DIRECTOR, LAND	CHANDI
###	VN042024022564	2.41003E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	64	22-04-2024	54304	09018-TEHSILDAR	PHILLAUR JALANDHAR	DIRECTOR, LAND	CHANDI
###	VN042024022565	2.41003E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	65	22-04-2024	60900	09018-TEHSILDAR	PHILLAUR JALANDHAR	DIRECTOR, LAND	CHANDI
###	VN042024022566	2.41003E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	66	22-04-2024	83506	09018-TEHSILDAR	PHILLAUR JALANDHAR	DIRECTOR, LAND	CHANDI
###	VN042024025011	2.41003E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	22	22-04-2024	84574	09018-TEHSILDAR	PHILLAUR JALANDHAR	DIRECTOR, LAND	CHANDI
###	VN042024022567	2.41003E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	67	22-04-2024	91098	09018-TEHSILDAR	PHILLAUR JALANDHAR	DIRECTOR, LAND	CHANDI
###	VN042024025012	2.41003E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	23	22-04-2024	106876	09018-TEHSILDAR	PHILLAUR JALANDHAR	DIRECTOR, LAND	CHANDI
###	VN042024022568	2.41003E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	68	22-04-2024	111088	09018-TEHSILDAR	PHILLAUR JALANDHAR	DIRECTOR, LAND	CHANDI
###	VN042024022569	2.41003E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	69	22-04-2024	133835	09018-TEHSILDAR	PHILLAUR JALANDHAR	DIRECTOR, LAND	CHANDI
###	VN042024025013	2.41003E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	24	22-04-2024	338300	09018-TEHSILDAR	PHILLAUR JALANDHAR	DIRECTOR, LAND	CHANDI
###	VN042024025014	2.41003E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	25	22-04-2024	509374	09018-TEHSILDAR	PHILLAUR JALANDHAR	DIRECTOR, LAND	CHANDI
###	VN042024022570	2.41003E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	70	22-04-2024	419502	09018-TEHSILDAR	PHILLAUR JALANDHAR	DIRECTOR, LAND	CHANDI
###	VN042024022571	2.41003E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	71	22-04-2024	91098	09018-TEHSILDAR	PHILLAUR JALANDHAR	DIRECTOR, LAND	CHANDI
###	VN042024025015	2.41003E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	26	22-04-2024	99500	09018-TEHSILDAR	PHILLAUR JALANDHAR	DIRECTOR, LAND	CHANDI
###	VN042024025016	2.41003E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	27	22-04-2024	557922	09018-TEHSILDAR	PHILLAUR JALANDHAR	DIRECTOR, LAND	CHANDI
###	VN042024022572	2.41003E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	72	22-04-2024	124942	09018-TEHSILDAR	PHILLAUR JALANDHAR	DIRECTOR, LAND	CHANDI
###	VN042024041606	2.41003E+14	01-04-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	86	22-04-2024	27371	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH

###	VN042024021187	2.41003E+14	01-04-2024	N	DC04	A	Allowances Vouchers	0900-JALANDHAR	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	24	25-04-2024	173600	DISTRICT FOREST	JALANDHAR JALANDHAR	PRINCIPAL CHIEF	PUNJAB
###	VN042024021188	2.41003E+14	01-04-2024	N	DC04	A	Allowances Vouchers	0900-JALANDHAR	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	25	25-04-2024	2E+06	DIVISIONAL FOREST	PHILLAUR JALANDHAR	PRINCIPAL CHIEF	PUNJAB
###	VN042024021189	2.41003E+14	01-04-2024	N	DC04	A	Allowances Vouchers	0900-JALANDHAR	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	26	25-04-2024	2E+06	DIVISIONAL FOREST	PHILLAUR JALANDHAR	PRINCIPAL CHIEF	PUNJAB
###	VN042024041632	2.41003E+14	01-04-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	112	25-04-2024	41848	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024041633	2.41003E+14	01-04-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	113	25-04-2024	42676	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024041634	2.41003E+14	01-04-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	114	25-04-2024	39226	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024021169	2.41003E+14	01-04-2024	N	DC04	A	Allowances Vouchers	0900-JALANDHAR	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	6	15-04-2024	29110	DIVISIONAL FOREST	PHILLAUR JALANDHAR	PRINCIPAL CHIEF	PUNJAB
###	VN042024021170	2.41003E+14	01-04-2024	N	DC04	A	Allowances Vouchers	0900-JALANDHAR	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	7	15-04-2024	19900	DIVISIONAL FOREST	PHILLAUR JALANDHAR	PRINCIPAL CHIEF	PUNJAB
###	VN042024021171	2.41003E+14	01-04-2024	N	DC04	A	Allowances Vouchers	0900-JALANDHAR	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	8	15-04-2024	21700	DIVISIONAL FOREST	PHILLAUR JALANDHAR	PRINCIPAL CHIEF	PUNJAB
###	VN042024021172	2.41003E+14	01-04-2024	N	DC04	A	Allowances Vouchers	0900-JALANDHAR	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	9	15-04-2024	74048	DIVISIONAL FOREST	PHILLAUR JALANDHAR	PRINCIPAL CHIEF	PUNJAB
###	VN042024021173	2.41003E+14	01-04-2024	N	DC04	A	Allowances Vouchers	0900-JALANDHAR	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	10	15-04-2024	74048	DIVISIONAL FOREST	PHILLAUR JALANDHAR	PRINCIPAL CHIEF	PUNJAB
###	VN042024021174	2.41003E+14	01-04-2024	N	DC04	A	Allowances Vouchers	0900-JALANDHAR	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	11	15-04-2024	89870	DIVISIONAL FOREST	PHILLAUR JALANDHAR	PRINCIPAL CHIEF	PUNJAB
###	VN042024021175	2.41003E+14	01-04-2024	N	DC04	A	Allowances Vouchers	0900-JALANDHAR	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	12	15-04-2024	107888	DIVISIONAL FOREST	PHILLAUR JALANDHAR	PRINCIPAL CHIEF	PUNJAB
###	VN042024021176	2.41003E+14	01-04-2024	N	DC04	A	Allowances Vouchers	0900-JALANDHAR	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	13	15-04-2024	149016	DIVISIONAL FOREST	PHILLAUR JALANDHAR	PRINCIPAL CHIEF	PUNJAB
###	VN042024021177	2.41003E+14	01-04-2024	N	DC04	A	Allowances Vouchers	0900-JALANDHAR	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	14	15-04-2024	224674	DIVISIONAL FOREST	PHILLAUR JALANDHAR	PRINCIPAL CHIEF	PUNJAB
###	VN042024021178	2.41003E+14	01-04-2024	N	DC04	A	Allowances Vouchers	0900-JALANDHAR	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	15	15-04-2024	555588	DIVISIONAL FOREST	PHILLAUR JALANDHAR	PRINCIPAL CHIEF	PUNJAB
###	VN042024021179	2.41003E+14	01-04-2024	N	DC04	A	Allowances Vouchers	0900-JALANDHAR	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	16	15-04-2024	779642	DIVISIONAL FOREST	PHILLAUR JALANDHAR	PRINCIPAL CHIEF	PUNJAB
###	VN042024021180	2.41003E+14	01-04-2024	N	DC04	A	Allowances Vouchers	0900-JALANDHAR	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	17	22-04-2024	41212	DIVISIONAL FOREST	PHILLAUR JALANDHAR	PRINCIPAL CHIEF	PUNJAB
###	VN042024021181	2.41003E+14	01-04-2024	N	DC04	A	Allowances Vouchers	0900-JALANDHAR	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	18	22-04-2024	74316	DIVISIONAL FOREST	PHILLAUR JALANDHAR	PRINCIPAL CHIEF	PUNJAB
###	VN042024021182	2.41003E+14	01-04-2024	N	DC04	A	Allowances Vouchers	0900-JALANDHAR	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	19	22-04-2024	92498	DIVISIONAL FOREST	PHILLAUR JALANDHAR	PRINCIPAL CHIEF	PUNJAB
###	VN042024021183	2.41003E+14	01-04-2024	N	DC04	A	Allowances Vouchers	0900-JALANDHAR	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	20	22-04-2024	134058	DIVISIONAL FOREST	PHILLAUR JALANDHAR	PRINCIPAL CHIEF	PUNJAB
###	VN042024021184	2.41003E+14	01-04-2024	N	DC04	A	Allowances Vouchers	0900-JALANDHAR	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	21	22-04-2024	18000	DIVISIONAL FOREST	PHILLAUR JALANDHAR	PRINCIPAL CHIEF	PUNJAB
###	VN042024021185	2.41003E+14	01-04-2024	N	DC04	A	Allowances Vouchers	0900-JALANDHAR	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	22	22-04-2024	97696	DIVISIONAL FOREST	PHILLAUR JALANDHAR	PRINCIPAL CHIEF	PUNJAB
###	VN042024021186	2.41003E+14	01-04-2024	N	DC04	A	Allowances Vouchers	0900-JALANDHAR	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	23	22-04-2024	506104	DIVISIONAL FOREST	PHILLAUR JALANDHAR	PRINCIPAL CHIEF	PUNJAB
###	VN042024041630	2.41003E+14	01-04-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	866640	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024033278	2.41003E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	947	23-04-2024	70800	09313-HEADMASTER	GOVERNMENT HIGH SCHOOL, BABLAUR JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033279	2.41003E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	948	23-04-2024	123984	09175-HEADMASTER	GOVERNMENT HIGH SCHOOL, BASTI BAWKHAL JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033280	2.41003E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	949	23-04-2024	232220	09313-HEADMASTER	GOVERNMENT HIGH SCHOOL, BABLAUR JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033281	2.41003E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	950	23-04-2024	145288	09890-HEADMASTER	GOVERNMENT HIGH SCHOOL, BANSIAN JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033445	2.41003E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	962	23-04-2024	112370	09286-HEADMASTER	GOVERNMENT HIGH SCHOOL, ADDI JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033446	2.41003E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	963	23-04-2024	177000	09294-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHAK VENDAL JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033440	2.41003E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1134	23-04-2024	35400	09150-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHANTURA JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024041690	2.41004E+14	01-04-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-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	29-04-2024	201590	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH

####	VN042024033222	2.41004E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	891	22-04-2024	320568	09819-HEADMASTER	SCHOOL, ADARMANPUR JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024033223	2.41004E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	892	22-04-2024	245692	09819-HEADMASTER	SCHOOL, ADARMANPUR JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024033224	2.41004E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	893	22-04-2024	157089	09819-HEADMASTER	SCHOOL, ADARMANPUR JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024033182	2.41004E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	851	22-04-2024	48090	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024033183	2.41004E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	852	22-04-2024	265256	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024033184	2.41004E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	853	22-04-2024	486464	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024033493	2.41004E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1162	23-04-2024	29386	09766-HEADMASTER	GOVERNMENT HIGH SCHOOL, BOPA RAI KALAN JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024033494	2.41004E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1163	23-04-2024	275476	09286-HEADMASTER	GOVERNMENT HIGH SCHOOL, ADDI JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024033495	2.41004E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1164	23-04-2024	472762	09286-HEADMASTER	GOVERNMENT HIGH SCHOOL, ADDI JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024033490	2.41004E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1159	23-04-2024	370384	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024033491	2.41004E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1160	23-04-2024	70160	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024033492	2.41004E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1161	23-04-2024	150774	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024033499	2.41004E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1168	23-04-2024	543971	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024033441	2.41004E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1135	23-04-2024	40644	09854-HEADMASTER	GOVT. HIGH. SCHOOL, BALOKI JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024033442	2.41004E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1136	23-04-2024	294482	09854-HEADMASTER	GOVT. HIGH. SCHOOL, BALOKI JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024033468	2.41004E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1137	23-04-2024	389674	09854-HEADMASTER	GOVT. HIGH. SCHOOL, BALOKI JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024033144	2.41004E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	813	22-04-2024	468854	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024033145	2.41004E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	814	22-04-2024	245214	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024033146	2.41004E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	815	22-04-2024	35400	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024033496	2.41004E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1165	23-04-2024	445752	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024033497	2.41004E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1166	23-04-2024	802094	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024033498	2.41004E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1167	23-04-2024	141600	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024033231	2.41004E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	900	22-04-2024	41812	09252-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHULLAR JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024033232	2.41004E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	901	22-04-2024	100404	09252-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHULLAR JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024033233	2.41004E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	902	22-04-2024	141600	09252-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHULLAR JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024033234	2.41004E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	903	22-04-2024	405402	09252-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHULLAR JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB

###	VN042024033235	2.41004E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	904	22-04-2024	346180	09252-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHULLAR JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033236	2.41004E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	905	22-04-2024	205626	09252-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHULLAR JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033225	2.41004E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	894	22-04-2024	97668	09258-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHANIAN JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033226	2.41004E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	895	22-04-2024	336398	09258-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHANIAN JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033227	2.41004E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	896	22-04-2024	83384	09258-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHANIAN JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033228	2.41004E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	897	22-04-2024	35400	09258-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHANIAN JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033229	2.41004E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	898	22-04-2024	34366	09258-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHANIAN JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033171	2.41004E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	840	22-04-2024	345264	09294-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHAK VENDAL JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033172	2.41004E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	841	22-04-2024	197618	09294-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHAK VENDAL JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033173	2.41004E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	842	22-04-2024	35400	09294-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHAK VENDAL JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033572	2.41004E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1241	25-04-2024	8763	09294-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHAK VENDAL JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033239	2.41004E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	908	22-04-2024	1E+06	09265-PRINCIPAL	SECONDARY SCHOOL, CHAK KALAN JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033240	2.41004E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	909	22-04-2024	688674	09265-PRINCIPAL	SECONDARY SCHOOL, CHAK KALAN JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033241	2.41004E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	910	22-04-2024	37432	09265-PRINCIPAL	SECONDARY SCHOOL, CHAK KALAN JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033185	2.41004E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	854	22-04-2024	126914	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033186	2.41004E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	855	22-04-2024	623348	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024041607	2.41004E+14	01-04-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	87	22-04-2024	19497	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024033212	2.41004E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	881	22-04-2024	213094	09298-HEADMASTER	GOVERNMENT HIGH SCHOOL, GANDHRAN JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033213	2.41004E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	882	22-04-2024	212724	09298-HEADMASTER	GOVERNMENT HIGH SCHOOL, GANDHRAN JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033214	2.41004E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	883	22-04-2024	28380	09298-HEADMASTER	GOVERNMENT HIGH SCHOOL, GANDHRAN JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033193	2.41004E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	862	22-04-2024	106200	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033194	2.41004E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	863	22-04-2024	223460	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033195	2.41004E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	864	22-04-2024	586540	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033469	2.41004E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1138	23-04-2024	218350	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033470	2.41004E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1139	23-04-2024	71872	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033471	2.41004E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1140	23-04-2024	70800	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB

###	VN042024033177	2.41004E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	846	22-04-2024	240012	09431-HEADMASTER	SCHOOL, HARIPUR (MEHATPUR) JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033178	2.41004E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	847	22-04-2024	797384	09431-HEADMASTER	SCHOOL, HARIPUR (MEHATPUR) JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033259	2.41004E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	928	22-04-2024	39476	09431-HEADMASTER	SCHOOL, HARIPUR (MEHATPUR) JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033472	2.41004E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1141	23-04-2024	481262	09856-HEADMASTER	GOVT. HIGH. SCHOOL, HERA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033473	2.41004E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1142	23-04-2024	968788	09856-HEADMASTER	GOVT. HIGH. SCHOOL, HERA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033474	2.41004E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1143	23-04-2024	28380	09856-HEADMASTER	GOVT. HIGH. SCHOOL, HERA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033202	2.41004E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	871	22-04-2024	252714	09635-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KULAR JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033203	2.41004E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	872	22-04-2024	253256	09635-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KULAR JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033204	2.41004E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	873	22-04-2024	147832	09635-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KULAR JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033205	2.41004E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	874	22-04-2024	141600	09635-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KULAR JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033206	2.41004E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	875	22-04-2024	55390	09635-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KULAR JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033129	2.41004E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	798	22-04-2024	262058	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033130	2.41004E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	799	22-04-2024	409960	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033131	2.41004E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	800	22-04-2024	164476	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033132	2.41004E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	801	22-04-2024	70800	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033133	2.41004E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	802	22-04-2024	48090	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033268	2.41004E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	937	22-04-2024	355624	09172-HEADMASTER	GOVERNMENT HIGH SCHOOL, ATHOLA JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033269	2.41004E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	938	22-04-2024	241856	09313-HEADMASTER	GOVERNMENT HIGH SCHOOL, BABLAUR JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033216	2.41004E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	885	22-04-2024	29986	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033217	2.41004E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	886	22-04-2024	127014	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033218	2.41004E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	887	22-04-2024	205466	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033219	2.41004E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	888	22-04-2024	155300	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033220	2.41004E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	889	22-04-2024	130810	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033221	2.41004E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	890	22-04-2024	230184	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033147	2.41004E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	816	22-04-2024	155300	09286-HEADMASTER	GOVERNMENT HIGH SCHOOL, ADDI JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033148	2.41004E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	817	22-04-2024	263956	09172-HEADMASTER	GOVERNMENT HIGH SCHOOL, ATHOLA JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB

###	VN042024033149	2.41004E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	818	22-04-2024	198840	09172-HEADMASTER	GOVERNMENT HIGH SCHOOL, ATHOLA JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033150	2.41004E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	819	22-04-2024	238392	09286-HEADMASTER	GOVERNMENT HIGH SCHOOL, ADDI JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033151	2.41004E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	820	22-04-2024	509096	09890-HEADMASTER	GOVERNMENT HIGH SCHOOL, BANSIAN JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033152	2.41004E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	821	22-04-2024	155300	09286-HEADMASTER	GOVERNMENT HIGH SCHOOL, ADDI JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033153	2.41004E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	822	22-04-2024	263956	09172-HEADMASTER	GOVERNMENT HIGH SCHOOL, ATHOLA JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033154	2.41004E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	823	22-04-2024	198840	09286-HEADMASTER	GOVERNMENT HIGH SCHOOL, ADDI JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033155	2.41004E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	824	22-04-2024	238392	09286-HEADMASTER	GOVERNMENT HIGH SCHOOL, ADDI JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033156	2.41004E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	825	22-04-2024	509096	09172-HEADMASTER	GOVERNMENT HIGH SCHOOL, ATHOLA JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033230	2.41004E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	899	22-04-2024	294145	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033174	2.41004E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	843	22-04-2024	70800	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033175	2.41004E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	844	22-04-2024	252514	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033176	2.41004E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	845	22-04-2024	337420	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033168	2.41004E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	837	22-04-2024	112898	09286-HEADMASTER	GOVERNMENT HIGH SCHOOL, ADDI JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033169	2.41004E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	838	22-04-2024	106200	09286-HEADMASTER	GOVERNMENT HIGH SCHOOL, ADDI JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033254	2.41004E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	923	22-04-2024	182120	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033255	2.41004E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	924	22-04-2024	265644	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033192	2.41004E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	861	22-04-2024	775146	09255-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MEHATPUR JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033198	2.41004E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	867	22-04-2024	35400	09255-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MEHATPUR JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033199	2.41004E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	868	22-04-2024	159972	09255-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MEHATPUR JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033200	2.41004E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	869	22-04-2024	354900	09255-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MEHATPUR JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033201	2.41004E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	870	22-04-2024	815958	09255-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MEHATPUR JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033207	2.41004E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	876	22-04-2024	344100	09255-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MEHATPUR JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033208	2.41004E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	877	22-04-2024	830812	09255-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MEHATPUR JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033475	2.41004E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1144	23-04-2024	116356	09257-HEADMASTER	GOVERNMENT HIGH SCHOOL, MALLIAN KALAN JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033476	2.41004E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1145	23-04-2024	177000	09257-HEADMASTER	GOVERNMENT HIGH SCHOOL, MALLIAN KALAN JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033477	2.41004E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1146	23-04-2024	517362	09257-HEADMASTER	GOVERNMENT HIGH SCHOOL, MALLIAN KALAN JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB

###	VN042024033478	2.41004E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1147	23-04-2024	334146	09257-HEADMASTER	GOVERNMENT HIGH SCHOOL, MALLIAN KALAN JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033479	2.41004E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1148	23-04-2024	482186	09257-HEADMASTER	GOVERNMENT HIGH SCHOOL, MALLIAN KALAN JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024041691	2.41004E+14	01-04-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-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	29-04-2024	910800	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024033613	2.41004E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1282	29-04-2024	75486	09150-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHANTURA JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033614	2.41004E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1283	29-04-2024	584034	09138-HEADMASTER	GOVERNMENT HIGH SCHOOL, DAKHU JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033615	2.41004E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1284	29-04-2024	476850	09286-HEADMASTER	GOVERNMENT HIGH SCHOOL, ADDI JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033616	2.41004E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1285	29-04-2024	140806	09890-HEADMASTER	GOVERNMENT HIGH SCHOOL, BANSIAN JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033617	2.41004E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1286	29-04-2024	398562	09313-HEADMASTER	GOVERNMENT HIGH SCHOOL, BABLAUR JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033618	2.41004E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1287	29-04-2024	150774	09890-HEADMASTER	GOVERNMENT HIGH SCHOOL, BANSIAN JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033500	2.41004E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1169	23-04-2024	1E+06	09820-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, KHIVA NAKODAR JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033501	2.41004E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1170	23-04-2024	612526	09820-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, KHIVA NAKODAR JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033502	2.41004E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1171	23-04-2024	317824	09820-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, KHIVA NAKODAR JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033484	2.41004E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1153	23-04-2024	477952	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033485	2.41004E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1154	23-04-2024	141600	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024009215	2.41004E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0900-JALANDHAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	EDUCATION	NT	V	63	10-04-2024	830000	BLOCK PRIMARY	EDUCATION OFFICER, NAKODAR-1	DIRECTOR, PUBLIC	PUNJAB
###	VN042024009216	2.41004E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0900-JALANDHAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	64	10-04-2024	50118	BLOCK PRIMARY	EDUCATION OFFICER, NAKODAR-1	DIRECTOR, PUBLIC	PUNJAB
###	VN042024009217	2.41004E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0900-JALANDHAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	65	10-04-2024	2E+06	BLOCK PRIMARY	EDUCATION OFFICER, NAKODAR-1	DIRECTOR, PUBLIC	PUNJAB
###	VN042024009218	2.41004E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0900-JALANDHAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	66	10-04-2024	2E+06	BLOCK PRIMARY	EDUCATION OFFICER, NAKODAR-1	DIRECTOR, PUBLIC	PUNJAB
###	VN042024009219	2.41004E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0900-JALANDHAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	67	10-04-2024	5E+06	BLOCK PRIMARY	EDUCATION OFFICER, NAKODAR-1	DIRECTOR, PUBLIC	PUNJAB
###	VN042024032421	2.41004E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0900-JALANDHAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	90	12-04-2024	3E+06	BLOCK PRIMARY	EDUCATION OFFICER, NAKODAR-2	DIRECTOR, PUBLIC	PUNJAB
###	VN042024032422	2.41004E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0900-JALANDHAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	91	12-04-2024	3E+06	BLOCK PRIMARY	EDUCATION OFFICER, NAKODAR-2	DIRECTOR, PUBLIC	PUNJAB
###	VN042024032423	2.41004E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0900-JALANDHAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	92	12-04-2024	3E+06	BLOCK PRIMARY	EDUCATION OFFICER, NAKODAR-2	DIRECTOR, PUBLIC	PUNJAB
###	VN042024032424	2.41004E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0900-JALANDHAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	93	12-04-2024	389310	BLOCK PRIMARY	EDUCATION OFFICER, NAKODAR-2	DIRECTOR, PUBLIC	PUNJAB
###	VN042024032425	2.41004E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0900-JALANDHAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	EDUCATION	NT	V	94	12-04-2024	349500	BLOCK PRIMARY	EDUCATION OFFICER, NAKODAR-2	DIRECTOR, PUBLIC	PUNJAB
###	VN042024032426	2.41004E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0900-JALANDHAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	95	12-04-2024	121904	BLOCK PRIMARY	EDUCATION OFFICER, NAKODAR-2	DIRECTOR, PUBLIC	PUNJAB
###	VN042024032427	2.41004E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0900-JALANDHAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	EDUCATION	NT	V	96	12-04-2024	72000	BLOCK PRIMARY	EDUCATION OFFICER, NAKODAR-2	DIRECTOR, PUBLIC	PUNJAB
###	VN042024032428	2.41004E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0900-JALANDHAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	EDUCATION	NT	V	97	12-04-2024	60000	BLOCK PRIMARY	EDUCATION OFFICER, NAKODAR-2	DIRECTOR, PUBLIC	PUNJAB
###	VN042024032429	2.41004E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0900-JALANDHAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	98	12-04-2024	58656	BLOCK PRIMARY	EDUCATION OFFICER, NAKODAR-2	DIRECTOR, PUBLIC	PUNJAB
###	VN042024032430	2.41004E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0900-JALANDHAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	99	12-04-2024	29986	BLOCK PRIMARY	EDUCATION OFFICER, NAKODAR-2	DIRECTOR, PUBLIC	PUNJAB
###	VN042024033261	2.41004E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	930	22-04-2024	992514	09818-HEADMASTER	GOVERNMENT HIGH SCHOOL, PANDORI KHAS JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033262	2.41004E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	931	22-04-2024	525256	09818-HEADMASTER	GOVERNMENT HIGH SCHOOL, PANDORI KHAS JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

###	VN042024033263	2.41004E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	932	22-04-2024	100588	09818-HEADMASTER	GOVERNMENT HIGH SCHOOL, PANDORI KHAS JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033264	2.41004E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	933	22-04-2024	192489	09818-HEADMASTER	GOVERNMENT HIGH SCHOOL, PANDORI KHAS JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033179	2.41004E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	848	22-04-2024	126914	09815-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAHIMPUR NAKODAR JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033180	2.41004E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	849	22-04-2024	230166	09815-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAHIMPUR NAKODAR JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033181	2.41004E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	850	22-04-2024	40644	09815-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAHIMPUR NAKODAR JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033209	2.41004E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	878	22-04-2024	71872	09127-HEADMASTER	GOVERNMENT HIGH SCHOOL, SINGHPUR BET JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033210	2.41004E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	879	22-04-2024	291692	09127-HEADMASTER	GOVERNMENT HIGH SCHOOL, SINGHPUR BET JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033215	2.41004E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	884	22-04-2024	215746	09127-HEADMASTER	GOVERNMENT HIGH SCHOOL, SINGHPUR BET JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024035906	2.41004E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0900-JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	36	22-04-2024	52324	ASSISTANT REGISTRAR	REGISTRAR, NAKODAR JALANDHAR	REGISTRAR, CO-	PUNJAB
###	VN042024035907	2.41004E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0900-JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	37	22-04-2024	80308	ASSISTANT REGISTRAR	REGISTRAR, NAKODAR JALANDHAR	REGISTRAR, CO-	PUNJAB
###	VN042024035908	2.41004E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0900-JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	38	22-04-2024	80764	ASSISTANT REGISTRAR	REGISTRAR, NAKODAR JALANDHAR	REGISTRAR, CO-	PUNJAB
###	VN042024035909	2.41004E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0900-JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	39	22-04-2024	206126	ASSISTANT REGISTRAR	REGISTRAR, NAKODAR JALANDHAR	REGISTRAR, CO-	PUNJAB
###	VN042024033265	2.41004E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	934	22-04-2024	241856	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033266	2.41004E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	935	22-04-2024	179616	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033267	2.41004E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	936	22-04-2024	67508	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033256	2.41004E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	925	22-04-2024	28248	09816-HEADMASTER	GOVERNMENT HIGH SCHOOL, SHANKAR JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033258	2.41004E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	927	22-04-2024	38454	09816-HEADMASTER	GOVERNMENT HIGH SCHOOL, SHANKAR JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033257	2.41004E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	926	22-04-2024	126914	09816-HEADMASTER	GOVERNMENT HIGH SCHOOL, SHANKAR JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033260	2.41004E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	929	22-04-2024	524249	09816-HEADMASTER	GOVERNMENT HIGH SCHOOL, SHANKAR JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033137	2.41004E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	806	22-04-2024	28248	09816-HEADMASTER	GOVERNMENT HIGH SCHOOL, SHANKAR JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033138	2.41004E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	807	22-04-2024	38454	09816-HEADMASTER	GOVERNMENT HIGH SCHOOL, SHANKAR JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033139	2.41004E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	808	22-04-2024	126914	09816-HEADMASTER	GOVERNMENT HIGH SCHOOL, SHANKAR JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033140	2.41004E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	809	22-04-2024	526731	09816-HEADMASTER	GOVERNMENT HIGH SCHOOL, SHANKAR JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033571	2.41004E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1240	25-04-2024	10614	09816-HEADMASTER	GOVERNMENT HIGH SCHOOL, SHANKAR JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033165	2.41004E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	834	22-04-2024	1E+06	09260-PRINCIPAL	SENIOR SECONDARY SCHOOL, SHANKAR JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033166	2.41004E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	835	22-04-2024	58602	09260-PRINCIPAL	SENIOR SECONDARY SCHOOL, SHANKAR JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033167	2.41004E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	836	22-04-2024	620082	09260-PRINCIPAL	SENIOR SECONDARY SCHOOL, SHANKAR JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

###	VN042024033246	2.41004E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	915	22-04-2024	437544	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033247	2.41004E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	916	22-04-2024	228186	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033248	2.41004E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	917	22-04-2024	56850	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033249	2.41004E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	918	22-04-2024	103508	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033250	2.41004E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	919	22-04-2024	580278	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033251	2.41004E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	920	22-04-2024	18000	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033187	2.41004E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	856	22-04-2024	265562	09286-HEADMASTER	GOVERNMENT HIGH SCHOOL, ADDI JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033188	2.41004E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	857	22-04-2024	61360	09286-HEADMASTER	GOVERNMENT HIGH SCHOOL, ADDI JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033189	2.41004E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	858	22-04-2024	187890	09286-HEADMASTER	GOVERNMENT HIGH SCHOOL, ADDI JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033190	2.41004E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	859	22-04-2024	636807	09286-HEADMASTER	GOVERNMENT HIGH SCHOOL, ADDI JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033191	2.41004E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	860	22-04-2024	17141	09286-HEADMASTER	GOVERNMENT HIGH SCHOOL, ADDI JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033486	2.41004E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1155	23-04-2024	230322	09267-HEADMASTER	GOVERNMENT HIGH SCHOOL, TALWANDI MADHO JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033487	2.41004E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1156	23-04-2024	254014	09267-HEADMASTER	GOVERNMENT HIGH SCHOOL, TALWANDI MADHO JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033488	2.41004E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1157	23-04-2024	177000	09267-HEADMASTER	GOVERNMENT HIGH SCHOOL, TALWANDI MADHO JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033489	2.41004E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1158	23-04-2024	67654	09267-HEADMASTER	GOVERNMENT HIGH SCHOOL, TALWANDI MADHO JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033134	2.41004E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	803	22-04-2024	602258	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033135	2.41004E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	804	22-04-2024	226420	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033136	2.41004E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	805	22-04-2024	70800	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033237	2.41004E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	906	22-04-2024	155300	09259-HEADMASTER	GOVERNMENT HIGH SCHOOL, UGGI JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033238	2.41004E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	907	22-04-2024	391430	09259-HEADMASTER	GOVERNMENT HIGH SCHOOL, UGGI JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033242	2.41004E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	911	22-04-2024	346578	09259-HEADMASTER	GOVERNMENT HIGH SCHOOL, UGGI JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033243	2.41004E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	912	22-04-2024	644464	09259-HEADMASTER	GOVERNMENT HIGH SCHOOL, UGGI JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033270	2.41004E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	939	22-04-2024	155300	09259-HEADMASTER	GOVERNMENT HIGH SCHOOL, UGGI JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033271	2.41004E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	940	22-04-2024	391430	09259-HEADMASTER	GOVERNMENT HIGH SCHOOL, UGGI JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033272	2.41004E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	941	22-04-2024	346578	09259-HEADMASTER	GOVERNMENT HIGH SCHOOL, UGGI JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033127	2.41004E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	796	22-04-2024	644464	09259-HEADMASTER	GOVERNMENT HIGH SCHOOL, UGGI JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB

###	VN042024033128	2.41004E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	797	22-04-2024	38454	09259-HEADMASTER	GOVERNMENT HIGH SCHOOL, UGGI JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033141	2.41004E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	810	22-04-2024	262350	09846-PRINCIPAL	SCHOOL, UDHOWAL, JALANDHAR JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033142	2.41004E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	811	22-04-2024	306190	09846-PRINCIPAL	SCHOOL, UDHOWAL, JALANDHAR JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033143	2.41004E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	812	22-04-2024	338264	09846-PRINCIPAL	SCHOOL, UDHOWAL, JALANDHAR JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033157	2.41004E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	826	22-04-2024	28380	09846-PRINCIPAL	SCHOOL, UDHOWAL, JALANDHAR JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033158	2.41004E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	827	22-04-2024	56996	09846-PRINCIPAL	SCHOOL, UDHOWAL, JALANDHAR JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033159	2.41004E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	828	22-04-2024	262350	09846-PRINCIPAL	SCHOOL, UDHOWAL, JALANDHAR JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033160	2.41004E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	829	22-04-2024	387238	09846-PRINCIPAL	SCHOOL, UDHOWAL, JALANDHAR JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033161	2.41004E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	830	22-04-2024	397300	09846-PRINCIPAL	SCHOOL, UDHOWAL, JALANDHAR JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024022521	2.41004E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	21	12-04-2024	103568	DIVISIONAL OFFICER (CIVIL)	PHILLAUR JALANDHAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024022522	2.41004E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	22	12-04-2024	199342	DIVISIONAL OFFICER (CIVIL)	PHILLAUR JALANDHAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024022523	2.41004E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	23	12-04-2024	154044	DIVISIONAL OFFICER (CIVIL)	PHILLAUR JALANDHAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024022524	2.41004E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	24	12-04-2024	167008	DIVISIONAL OFFICER (CIVIL)	PHILLAUR JALANDHAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024022525	2.41004E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	25	12-04-2024	19900	DIVISIONAL OFFICER (CIVIL)	PHILLAUR JALANDHAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024022526	2.41004E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	26	12-04-2024	49404	DIVISIONAL OFFICER (CIVIL)	PHILLAUR JALANDHAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024022527	2.41004E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	27	12-04-2024	70262	DIVISIONAL OFFICER (CIVIL)	PHILLAUR JALANDHAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024039249	2.41004E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	15	12-04-2024	98868	EXECUTIVE OFFICER/B.D.	NAKODAR, JALANDHAR	DIRECTOR, RURAL	PUNJAB
###	VN042024039250	2.41004E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	16	12-04-2024	106574	EXECUTIVE OFFICER/B.D.	NAKODAR, JALANDHAR	DIRECTOR, RURAL	PUNJAB
###	VN042024039251	2.41004E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	17	12-04-2024	146738	EXECUTIVE OFFICER/B.D.	NAKODAR, JALANDHAR	DIRECTOR, RURAL	PUNJAB
###	VN042024039292	2.41004E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	58	29-04-2024	404764	EXECUTIVE OFFICER/B.D.	NAKODAR, JALANDHAR	DIRECTOR, RURAL	PUNJAB
###	VN042024025018	2.41004E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	29	23-04-2024	72966	09014-TEHSILDAR	NAKODAR JALANDHAR	DIRECTOR, LAND	CHANDIGARH
###	VN042024022574	2.41004E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	74	23-04-2024	145014	09014-TEHSILDAR	NAKODAR JALANDHAR	DIRECTOR, LAND	CHANDIGARH
###	VN042024022575	2.41004E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	75	23-04-2024	83100	09014-TEHSILDAR	NAKODAR JALANDHAR	DIRECTOR, LAND	CHANDIGARH
###	VN042024022576	2.41004E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	76	23-04-2024	148914	09014-TEHSILDAR	NAKODAR JALANDHAR	DIRECTOR, LAND	CHANDIGARH
###	VN042024022577	2.41004E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	77	23-04-2024	181354	09014-TEHSILDAR	NAKODAR JALANDHAR	DIRECTOR, LAND	CHANDIGARH
###	VN042024025019	2.41004E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	30	23-04-2024	313762	09014-TEHSILDAR	NAKODAR JALANDHAR	DIRECTOR, LAND	CHANDIGARH
###	VN042024022578	2.41004E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	78	23-04-2024	155554	09014-TEHSILDAR	NAKODAR JALANDHAR	DIRECTOR, LAND	CHANDIGARH
###	VN042024025020	2.41004E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	31	23-04-2024	462151	09014-TEHSILDAR	NAKODAR JALANDHAR	DIRECTOR, LAND	CHANDIGARH
###	VN042024022579	2.41004E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	79	23-04-2024	67508	09014-TEHSILDAR	NAKODAR JALANDHAR	DIRECTOR, LAND	CHANDIGARH
###	VN042024043490	2.41004E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	30	12-04-2024	80120	SUPERINTENDENT	INSTITUTE,NAKODAR JALANDHAR	DIRECTOR TECHNICAL	PUNJAB
###	VN042024043498	2.41004E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	38	15-04-2024	143074	SUPERINTENDENT	INSTITUTE,NAKODAR JALANDHAR	DIRECTOR TECHNICAL	PUNJAB

###	VN042024043499	2.41004E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	39	15-04-2024	79012	SUPERINTENDENT	INSTITUTE,NAKODAR JALANDHAR	DIRECTOR TECHNICAL	PUNJAB
###	VN042024043500	2.41004E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	40	15-04-2024	279572	SUPERINTENDENT	INSTITUTE,NAKODAR JALANDHAR	DIRECTOR TECHNICAL	PUNJAB
###	VN042024043532	2.41004E+14	01-04-2024	N	DC10	F	vouched Contingent	0900-JALANDHAR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL	TECHNICAL	NT	V	72	29-04-2024	14154	SUPERINTENDENT	INSTITUTE,NAKODAR JALANDHAR	DIRECTOR TECHNICAL	PUNJAB
###	VN042024016801	2.41004E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	53	10-04-2024	591068	SENIOR MEDICAL	CIVIL HOSPITAL, SHANKER JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024049925	2.41004E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	109	12-04-2024	74938	SENIOR MEDICAL	CIVIL HOSPITAL, SHANKER JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024016802	2.41004E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	54	10-04-2024	406290	SENIOR MEDICAL	CIVIL HOSPITAL, SHANKER JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024016803	2.41004E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	55	10-04-2024	73332	SENIOR MEDICAL	CIVIL HOSPITAL, SHANKER JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024049926	2.41004E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	110	12-04-2024	119860	SENIOR MEDICAL	CIVIL HOSPITAL, SHANKER JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024016804	2.41004E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	56	10-04-2024	123264	SENIOR MEDICAL	CIVIL HOSPITAL, SHANKER JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024016805	2.41004E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	57	10-04-2024	199128	SENIOR MEDICAL	CIVIL HOSPITAL, SHANKER JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024016806	2.41004E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	58	10-04-2024	603170	SENIOR MEDICAL	CIVIL HOSPITAL, SHANKER JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024041623	2.41004E+14	01-04-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	1E+06	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024016791	2.41004E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	43	10-04-2024	62000	PRIMARY HEALTH	MEHATPUR JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024016792	2.41004E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	44	10-04-2024	97390	PRIMARY HEALTH	MEHATPUR JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024016793	2.41004E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	45	10-04-2024	115880	PRIMARY HEALTH	MEHATPUR JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024016794	2.41004E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	46	10-04-2024	294114	PRIMARY HEALTH	MEHATPUR JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024016795	2.41004E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	47	10-04-2024	312220	PRIMARY HEALTH	MEHATPUR JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024016796	2.41004E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	48	10-04-2024	349698	PRIMARY HEALTH	MEHATPUR JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024016797	2.41004E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	49	10-04-2024	360342	PRIMARY HEALTH	MEHATPUR JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024016798	2.41004E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	50	10-04-2024	664824	PRIMARY HEALTH	MEHATPUR JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024016799	2.41004E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	51	10-04-2024	751922	PRIMARY HEALTH	MEHATPUR JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024016800	2.41004E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	52	10-04-2024	770208	PRIMARY HEALTH	MEHATPUR JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024016226	2.41004E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	PLAN FOR SCHEDULED CASTES	WELFARE SERVICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	1	10-04-2024	21700	SENIOR MEDICAL	CENTRE, MEHAKPUR JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024016227	2.41004E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	PLAN FOR SCHEDULED CASTES	WELFARE SERVICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	2	10-04-2024	312308	SENIOR MEDICAL	CENTRE, MEHAKPUR JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024016228	2.41004E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	3	10-04-2024	454822	SENIOR MEDICAL	CENTRE, MEHAKPUR JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024050130	2.41004E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	314	22-04-2024	125554	PRIMARY HEALTH	MEHATPUR JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024050131	2.41004E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	315	22-04-2024	177935	PRIMARY HEALTH	MEHATPUR JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024050132	2.41004E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	316	22-04-2024	23000	PRIMARY HEALTH	MEHATPUR JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024050219	2.41004E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	403	25-04-2024	10683	PRIMARY HEALTH	MEHATPUR JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024050178	2.41004E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	362	23-04-2024	19900	SENIOR MEDICAL	CIVIL HOSPITAL, NAKODAR JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024050179	2.41004E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	363	23-04-2024	95086	SENIOR MEDICAL	CIVIL HOSPITAL, NAKODAR JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024050180	2.41004E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	364	23-04-2024	189572	SENIOR MEDICAL	CIVIL HOSPITAL, NAKODAR JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024050181	2.41004E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	365	23-04-2024	325380	SENIOR MEDICAL	CIVIL HOSPITAL, NAKODAR JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024050182	2.41004E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	366	23-04-2024	332324	SENIOR MEDICAL	CIVIL HOSPITAL, NAKODAR JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024050183	2.41004E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	367	23-04-2024	704517	SENIOR MEDICAL	CIVIL HOSPITAL, NAKODAR JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024050184	2.41004E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	368	23-04-2024	835918	SENIOR MEDICAL	CIVIL HOSPITAL, NAKODAR JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024050185	2.41004E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	369	23-04-2024	945000	SENIOR MEDICAL	CIVIL HOSPITAL, NAKODAR JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024050186	2.41004E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	370	23-04-2024	280000	SENIOR MEDICAL	CIVIL HOSPITAL, NAKODAR JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024050187	2.41004E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	371	23-04-2024	121804	SENIOR MEDICAL	CIVIL HOSPITAL, NAKODAR JALANDHAR	DIRECTOR, HEALTH &	PUNJAB

####	VN042024050188	2.41004E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	372	23-04-2024	121304	SENIOR MEDICAL	CIVIL HOSPITAL, NAKODAR JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024019825	2.41004E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	33	12-04-2024	69390	DEVELOPMENT PROJECT	AND PROJECT OFFICER, NAKODAR NAKODAR ,	DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN042024019826	2.41004E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	34	12-04-2024	76238	DEVELOPMENT PROJECT	AND PROJECT OFFICER, NAKODAR NAKODAR ,	DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN042024019827	2.41004E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	35	12-04-2024	67708	DEVELOPMENT PROJECT	AND PROJECT OFFICER, NAKODAR NAKODAR ,	DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN042024019846	2.41004E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	54	15-04-2024	44132	DEVELOPMENT PROJECT	AND PROJECT OFFICER, NAKODAR NAKODAR ,	DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN042024019897	2.41004E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	105	23-04-2024	946000	DEVELOPMENT PROJECT	AND PROJECT OFFICER, NAKODAR NAKODAR ,	DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN042024019898	2.41004E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	106	23-04-2024	515950	DEVELOPMENT PROJECT	AND PROJECT OFFICER, NAKODAR NAKODAR ,	DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN042024019967	2.41004E+14	01-04-2024	N	DC07	F	vouched Contingent Bill	0900-JALANDHAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	AND ADMINISTRATION	92-TELEPHONE	SECURITY, WOMAN AND	NT	V	175	30-04-2024	1457	DEVELOPMENT PROJECT	AND PROJECT OFFICER, NAKODAR NAKODAR ,	DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN042024039252	2.41004E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	18	12-04-2024	82192	BLOCK DEVELOPME	& PANCHAYAT OFFICER, JALANDHAR	DIRECTOR, RURAL	PUNJAB
####	VN042024033244	2.41004E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	913	22-04-2024	449160	09286-HEADMASTER	GOVERNMENT HIGH SCHOOL, ADDI JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024033245	2.41004E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	914	22-04-2024	230322	09252-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHULLAR JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024033252	2.41004E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	921	22-04-2024	411728	09397-HEADMASTER	SCHOOL, CHAK RANUAN, BANGA JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024033170	2.41004E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	839	22-04-2024	37432	09286-HEADMASTER	GOVERNMENT HIGH SCHOOL, ADDI JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024033253	2.41004E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	922	22-04-2024	230322	09286-HEADMASTER	GOVERNMENT HIGH SCHOOL, ADDI JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024033196	2.41004E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	865	22-04-2024	70800	09172-HEADMASTER	GOVERNMENT HIGH SCHOOL, ATHOLA JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024033197	2.41004E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	866	22-04-2024	280294	09286-HEADMASTER	GOVERNMENT HIGH SCHOOL, ADDI JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024033211	2.41004E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	880	22-04-2024	134752	09286-HEADMASTER	GOVERNMENT HIGH SCHOOL, ADDI JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024033162	2.41004E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	831	22-04-2024	31138	09286-HEADMASTER	GOVERNMENT HIGH SCHOOL, ADDI JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024033163	2.41004E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	832	22-04-2024	132900	09286-HEADMASTER	GOVERNMENT HIGH SCHOOL, ADDI JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024033164	2.41004E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	833	22-04-2024	513646	09172-HEADMASTER	GOVERNMENT HIGH SCHOOL, ATHOLA JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024033480	2.41004E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1149	23-04-2024	75038	09175-HEADMASTER	GOVERNMENT HIGH SCHOOL, BASTI BAWKHAL JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024033481	2.41004E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1150	23-04-2024	217598	09313-HEADMASTER	GOVERNMENT HIGH SCHOOL, BABLAUR JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024033482	2.41004E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1151	23-04-2024	173820	09286-HEADMASTER	GOVERNMENT HIGH SCHOOL, ADDI JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024033483	2.41004E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1152	23-04-2024	35400	09890-HEADMASTER	GOVERNMENT HIGH SCHOOL, BANSIAN JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024032888	2.41005E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	557	22-04-2024	367766	09895-PRINCIPAL	SENIOR SECONDARY SCHOOL, GIDDERPINDI JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024032889	2.41005E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	558	22-04-2024	35400	09895-PRINCIPAL	SENIOR SECONDARY SCHOOL, GIDDERPINDI JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024032890	2.41005E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	559	22-04-2024	582026	09895-PRINCIPAL	SENIOR SECONDARY SCHOOL, GIDDERPINDI JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

###	VN042024032891	2.41005E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	560	22-04-2024	71506	09895-PRINCIPAL	SENIOR SECONDARY SCHOOL, GIDDERPINDI JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032929	2.41005E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	598	22-04-2024	150774	09347-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MALSIAN JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032930	2.41005E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	599	22-04-2024	732010	09347-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MALSIAN JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032931	2.41005E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	600	22-04-2024	116356	09347-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MALSIAN JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032932	2.41005E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	601	22-04-2024	265442	09347-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MALSIAN JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032933	2.41005E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	602	22-04-2024	35400	09347-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MALSIAN JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032941	2.41005E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	610	22-04-2024	214439	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024032942	2.41005E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	611	22-04-2024	120052	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033331	2.41005E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1025	23-04-2024	115304	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033328	2.41005E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1022	23-04-2024	40914	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033574	2.41005E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1243	25-04-2024	9662	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024032894	2.41005E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	563	22-04-2024	633588	09785-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, SHAHKOT JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032895	2.41005E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	564	22-04-2024	916147	09785-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, SHAHKOT JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032896	2.41005E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	565	22-04-2024	100588	09785-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, SHAHKOT JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032897	2.41005E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	566	22-04-2024	40644	09785-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, SHAHKOT JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033575	2.41005E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1244	25-04-2024	4770	09785-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, SHAHKOT JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033338	2.41005E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1032	23-04-2024	25500	09788-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, LOHIA KHAS JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033339	2.41005E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1033	23-04-2024	85230	09788-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, LOHIA KHAS JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033340	2.41005E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1034	23-04-2024	212400	09788-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, LOHIA KHAS JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033341	2.41005E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1035	23-04-2024	251324	09788-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, LOHIA KHAS JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033342	2.41005E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1036	23-04-2024	345126	09788-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, LOHIA KHAS JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033343	2.41005E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1037	23-04-2024	506254	09788-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, LOHIA KHAS JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032934	2.41005E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	603	22-04-2024	234556	09899-HEADMASTER	GOVERNMENT HIGH SCHOOL, FATEHPUR BHAGWAN JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032935	2.41005E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	604	22-04-2024	207856	09899-HEADMASTER	GOVERNMENT HIGH SCHOOL, FATEHPUR BHAGWAN JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032936	2.41005E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	605	22-04-2024	63112	09899-HEADMASTER	GOVERNMENT HIGH SCHOOL, FATEHPUR BHAGWAN JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033314	2.41005E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1008	23-04-2024	196760	09351-HEADMASTER	GOVERNMENT HIGH SCHOOL, DAULATPUR DHULA JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB

###	VN042024033315	2.41005E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1009	23-04-2024	72250	09351-HEADMASTER	GOVERNMENT HIGH SCHOOL, DAULATPUR DHULA JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024032926	2.41005E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	595	22-04-2024	434276	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024032927	2.41005E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	596	22-04-2024	69606	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024032928	2.41005E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	597	22-04-2024	361236	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024032951	2.41005E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	620	22-04-2024	249839	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024032918	2.41005E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	587	22-04-2024	108788	09286-HEADMASTER	GOVERNMENT HIGH SCHOOL, ADDI JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032919	2.41005E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	588	22-04-2024	204498	09172-HEADMASTER	GOVERNMENT HIGH SCHOOL, ATHOLA JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024032953	2.41005E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	622	22-04-2024	575648	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024032885	2.41005E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	554	22-04-2024	319462	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024032886	2.41005E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	555	22-04-2024	177000	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024032887	2.41005E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	556	22-04-2024	38454	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024032912	2.41005E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	581	22-04-2024	358220	09901-HEADMASTER	GOVERNMENT HIGH SCHOOL, NAHAL JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032900	2.41005E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	569	22-04-2024	133000	09787-HEADMASTER	HIGH SCHOOL, PARJIAN KALAN JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032901	2.41005E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	570	22-04-2024	174426	09787-HEADMASTER	HIGH SCHOOL, PARJIAN KALAN JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032902	2.41005E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	571	22-04-2024	221708	09787-HEADMASTER	HIGH SCHOOL, PARJIAN KALAN JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032903	2.41005E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	572	22-04-2024	247800	09787-HEADMASTER	HIGH SCHOOL, PARJIAN KALAN JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032904	2.41005E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	573	22-04-2024	387852	09787-HEADMASTER	HIGH SCHOOL, PARJIAN KALAN JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032913	2.41005E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	582	22-04-2024	41812	09787-HEADMASTER	HIGH SCHOOL, PARJIAN KALAN JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032914	2.41005E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	583	22-04-2024	133000	09787-HEADMASTER	HIGH SCHOOL, PARJIAN KALAN JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032915	2.41005E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	584	22-04-2024	174426	09787-HEADMASTER	HIGH SCHOOL, PARJIAN KALAN JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032916	2.41005E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	585	22-04-2024	247800	09787-HEADMASTER	HIGH SCHOOL, PARJIAN KALAN JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032917	2.41005E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	586	22-04-2024	466564	09787-HEADMASTER	HIGH SCHOOL, PARJIAN KALAN JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032940	2.41005E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	609	22-04-2024	221708	09787-HEADMASTER	HIGH SCHOOL, PARJIAN KALAN JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033321	2.41005E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1015	23-04-2024	71872	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033322	2.41005E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1016	23-04-2024	90700	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033323	2.41005E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1017	23-04-2024	141600	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB

####	VN042024032910	2.41005E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	579	22-04-2024	354754	09145-HEADMASTER	GOVERNMENT HIGH SCHOOL, RUPEWALI JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024032911	2.41005E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	580	22-04-2024	616720	09145-HEADMASTER	GOVERNMENT HIGH SCHOOL, RUPEWALI JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024033324	2.41005E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1018	23-04-2024	51664	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024033325	2.41005E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1019	23-04-2024	78712	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024033326	2.41005E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1020	23-04-2024	270950	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024033332	2.41005E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1026	23-04-2024	212400	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024033333	2.41005E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1027	23-04-2024	106200	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024033347	2.41005E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1041	23-04-2024	35400	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024032905	2.41005E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	574	22-04-2024	303100	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024032906	2.41005E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	575	22-04-2024	366242	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024032907	2.41005E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	576	22-04-2024	596976	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024033316	2.41005E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1010	23-04-2024	65448	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024033317	2.41005E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1011	23-04-2024	101656	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024033318	2.41005E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1012	23-04-2024	104790	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024033319	2.41005E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1013	23-04-2024	177000	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024032908	2.41005E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	577	22-04-2024	219664	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024032909	2.41005E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	578	22-04-2024	647062	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024032923	2.41005E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	592	22-04-2024	370814	09355-PRINCIPAL	SECONDARY SCHOOL, BAJWAN KALAN JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024032924	2.41005E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	593	22-04-2024	765440	09355-PRINCIPAL	SECONDARY SCHOOL, BAJWAN KALAN JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024032925	2.41005E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	594	22-04-2024	35400	09355-PRINCIPAL	SECONDARY SCHOOL, BAJWAN KALAN JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024032943	2.41005E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	612	22-04-2024	40544	09355-PRINCIPAL	SECONDARY SCHOOL, BAJWAN KALAN JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024032944	2.41005E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	613	22-04-2024	70800	09355-PRINCIPAL	SECONDARY SCHOOL, BAJWAN KALAN JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024032945	2.41005E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	614	22-04-2024	99420	09355-PRINCIPAL	SECONDARY SCHOOL, BAJWAN KALAN JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024032946	2.41005E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	615	22-04-2024	155300	09355-PRINCIPAL	SECONDARY SCHOOL, BAJWAN KALAN JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024032947	2.41005E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	616	22-04-2024	193876	09355-PRINCIPAL	SECONDARY SCHOOL, BAJWAN KALAN JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024032948	2.41005E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	617	22-04-2024	247800	09355-PRINCIPAL	SECONDARY SCHOOL, BAJWAN KALAN JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

###	VN042024032949	2.41005E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	618	22-04-2024	533976	09355-PRINCIPAL	SECONDARY SCHOOL, BAJWAN KALAN JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032950	2.41005E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	619	22-04-2024	1E+06	09355-PRINCIPAL	SECONDARY SCHOOL, BAJWAN KALAN JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033348	2.41005E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1042	23-04-2024	2284	09355-PRINCIPAL	SECONDARY SCHOOL, BAJWAN KALAN JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033349	2.41005E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1043	23-04-2024	510830	09355-PRINCIPAL	SECONDARY SCHOOL, BAJWAN KALAN JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032920	2.41005E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	589	22-04-2024	893324	09784-PRINCIPAL	SECONDARY SCHOOL, LOHIA KHAS JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032921	2.41005E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	590	22-04-2024	596815	09784-PRINCIPAL	SECONDARY SCHOOL, LOHIA KHAS JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032922	2.41005E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	591	22-04-2024	37432	09784-PRINCIPAL	SECONDARY SCHOOL, LOHIA KHAS JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024041625	2.41005E+14	01-04-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	291051	09203-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PATARA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024032892	2.41005E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	561	22-04-2024	134652	09348-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NIHALWAL JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032893	2.41005E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	562	22-04-2024	1E+06	09348-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NIHALWAL JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032937	2.41005E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	606	22-04-2024	150774	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032938	2.41005E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	607	22-04-2024	165060	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032939	2.41005E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	608	22-04-2024	260270	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032952	2.41005E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	621	22-04-2024	50889	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033345	2.41005E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1039	23-04-2024	212400	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033327	2.41005E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1021	23-04-2024	167918	09353-PRINCIPAL	SECONDARY SCHOOL, NANGAL AMBIAN JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033334	2.41005E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1028	23-04-2024	605419	09353-PRINCIPAL	SECONDARY SCHOOL, NANGAL AMBIAN JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033335	2.41005E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1029	23-04-2024	35388	09353-PRINCIPAL	SECONDARY SCHOOL, NANGAL AMBIAN JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033336	2.41005E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1030	23-04-2024	168418	09353-PRINCIPAL	SECONDARY SCHOOL, NANGAL AMBIAN JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033337	2.41005E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1031	23-04-2024	636675	09353-PRINCIPAL	SECONDARY SCHOOL, NANGAL AMBIAN JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024009167	2.41005E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0900-JALANDHAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	15	10-04-2024	2E+06	BLOCK PRIMARY	GORAYA - II JALANDHAR	DIRECTOR, PUBLIC	PUNJAB
###	VN042024009176	2.41005E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0900-JALANDHAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	24	10-04-2024	4E+06	BLOCK PRIMARY	GORAYA - II JALANDHAR	DIRECTOR, PUBLIC	PUNJAB
###	VN042024009177	2.41005E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0900-JALANDHAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	25	10-04-2024	2E+06	BLOCK PRIMARY	GORAYA - II JALANDHAR	DIRECTOR, PUBLIC	PUNJAB
###	VN042024009178	2.41005E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0900-JALANDHAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	26	10-04-2024	29200	BLOCK PRIMARY	GORAYA - II JALANDHAR	DIRECTOR, PUBLIC	PUNJAB
###	VN042024009179	2.41005E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0900-JALANDHAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	27	10-04-2024	18493	BLOCK PRIMARY	GORAYA - II JALANDHAR	DIRECTOR, PUBLIC	PUNJAB
###	VN042024009180	2.41005E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0900-JALANDHAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	28	10-04-2024	87600	BLOCK PRIMARY	GORAYA - II JALANDHAR	DIRECTOR, PUBLIC	PUNJAB
###	VN042024009181	2.41005E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0900-JALANDHAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	29	10-04-2024	199564	BLOCK PRIMARY	GORAYA - II JALANDHAR	DIRECTOR, PUBLIC	PUNJAB
###	VN042024009182	2.41005E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0900-JALANDHAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	30	10-04-2024	2E+06	BLOCK PRIMARY	GORAYA - II JALANDHAR	DIRECTOR, PUBLIC	PUNJAB
###	VN042024009183	2.41005E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0900-JALANDHAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	31	10-04-2024	2E+06	BLOCK PRIMARY	GORAYA - II JALANDHAR	DIRECTOR, PUBLIC	PUNJAB

###	VN042024009184	2.41005E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0900-JALANDHAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	32	10-04-2024	4E+06	BLOCK PRIMARY	GORAYA - II JALANDHAR	DIRECTOR, PUBLIC	PUNJAB
###	VN042024009185	2.41005E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0900-JALANDHAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	EDUCATION	NT	V	33	10-04-2024	554500	BLOCK PRIMARY	GORAYA - II JALANDHAR	DIRECTOR, PUBLIC	PUNJAB
###	VN042024033595	2.41005E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0900-JALANDHAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1264	25-04-2024	200471	BLOCK PRIMARY	GORAYA - II JALANDHAR	DIRECTOR, PUBLIC	PUNJAB
###	VN042024019835	2.41005E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	43	15-04-2024	120532	DEVELOPMENT PROJECT	CHILD DEVELOPMENT PROJECT OFFICER, LOHAN KHAS	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024019836	2.41005E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	44	15-04-2024	65810	DEVELOPMENT PROJECT	CHILD DEVELOPMENT PROJECT OFFICER, LOHAN KHAS	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024019837	2.41005E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	45	15-04-2024	121804	DEVELOPMENT PROJECT	CHILD DEVELOPMENT PROJECT OFFICER, LOHAN KHAS	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024019881	2.41005E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	89	23-04-2024	337441	DEVELOPMENT PROJECT	CHILD DEVELOPMENT PROJECT OFFICER, LOHAN KHAS	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024019880	2.41005E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	88	23-04-2024	703225	DEVELOPMENT PROJECT	CHILD DEVELOPMENT PROJECT OFFICER, LOHAN KHAS	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024033559	2.41005E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1228	24-04-2024	39914	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033560	2.41005E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1229	24-04-2024	99420	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033561	2.41005E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1230	24-04-2024	117928	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033329	2.41005E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1023	23-04-2024	19900	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033562	2.41005E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1231	24-04-2024	217348	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033563	2.41005E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1232	24-04-2024	560256	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033330	2.41005E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1024	23-04-2024	923146	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033344	2.41005E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1038	23-04-2024	39914	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033346	2.41005E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1040	23-04-2024	58602	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033350	2.41005E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1044	23-04-2024	654868	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033351	2.41005E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1045	23-04-2024	293150	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033352	2.41005E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1046	23-04-2024	35400	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033353	2.41005E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1047	23-04-2024	780918	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033354	2.41005E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1048	23-04-2024	918780	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033599	2.41005E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1268	29-04-2024	660102	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033600	2.41005E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1269	29-04-2024	780918	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033601	2.41005E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1270	29-04-2024	299282	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033602	2.41005E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1271	29-04-2024	36410	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033603	2.41005E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1272	29-04-2024	35400	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

####	VN042024033 604	2.41005E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1273	29-04-2024	918780	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024009 175	2.41005E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0900-JALANDHAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	EDUCATION	NT	V	23	10-04-2024	503000	BLOCK PRIMARY	GORAYA - II JALANDHAR	DIRECTOR, PUBLIC	PUNJAB
####	VN042024009 186	2.41005E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0900-JALANDHAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	34	10-04-2024	735828	BLOCK PRIMARY	GORAYA - II JALANDHAR	DIRECTOR, PUBLIC	PUNJAB
####	VN042024009 187	2.41005E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0900-JALANDHAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	35	10-04-2024	2E+06	BLOCK PRIMARY	GORAYA - II JALANDHAR	DIRECTOR, PUBLIC	PUNJAB
####	VN042024009 188	2.41005E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0900-JALANDHAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	36	10-04-2024	3E+06	BLOCK PRIMARY	GORAYA - II JALANDHAR	DIRECTOR, PUBLIC	PUNJAB
####	VN042024009 168	2.41005E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0900-JALANDHAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	16	10-04-2024	125554	BLOCK PRIMARY	SHAHKOT - I JALANDHAR	DIRECTOR, PUBLIC	PUNJAB
####	VN042024009 169	2.41005E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0900-JALANDHAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	17	10-04-2024	72650	BLOCK PRIMARY	SHAHKOT - I JALANDHAR	DIRECTOR, PUBLIC	PUNJAB
####	VN042024009 170	2.41005E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0900-JALANDHAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	18	10-04-2024	56996	BLOCK PRIMARY	SHAHKOT - I JALANDHAR	DIRECTOR, PUBLIC	PUNJAB
####	VN042024009 171	2.41005E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0900-JALANDHAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	19	10-04-2024	2E+06	BLOCK PRIMARY	SHAHKOT - I JALANDHAR	DIRECTOR, PUBLIC	PUNJAB
####	VN042024009 172	2.41005E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0900-JALANDHAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	20	10-04-2024	4E+06	BLOCK PRIMARY	SHAHKOT - I JALANDHAR	DIRECTOR, PUBLIC	PUNJAB
####	VN042024009 173	2.41005E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0900-JALANDHAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	21	10-04-2024	1E+06	BLOCK PRIMARY	SHAHKOT - I JALANDHAR	DIRECTOR, PUBLIC	PUNJAB
####	VN042024009 174	2.41005E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0900-JALANDHAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	EDUCATION	NT	V	22	10-04-2024	409000	BLOCK PRIMARY	SHAHKOT - I JALANDHAR	DIRECTOR, PUBLIC	PUNJAB
####	VN042024039 273	2.41005E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	39	22-04-2024	214156	EXECUTIVE OFFICER/B.D.	SHAHKOT, JALANDHAR JALANDHAR	DIRECTOR, RURAL	PUNJAB
####	VN042024039 274	2.41005E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	40	22-04-2024	113398	EXECUTIVE OFFICER/B.D.	SHAHKOT, JALANDHAR JALANDHAR	DIRECTOR, RURAL	PUNJAB
####	VN042024039 275	2.41005E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	41	22-04-2024	96422	EXECUTIVE OFFICER/B.D.	SHAHKOT, JALANDHAR JALANDHAR	DIRECTOR, RURAL	PUNJAB
####	VN042024039 276	2.41005E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	42	22-04-2024	214156	EXECUTIVE OFFICER/B.D.	SHAHKOT, JALANDHAR JALANDHAR	DIRECTOR, RURAL	PUNJAB
####	VN042024022 528	2.41005E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	28	12-04-2024	53100	DIVISIONAL OFFICER (CIVIL)	SHAHKOT JALANDHAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN042024022 530	2.41005E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	30	12-04-2024	53784	DIVISIONAL OFFICER (CIVIL)	SHAHKOT JALANDHAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN042024022 531	2.41005E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	31	12-04-2024	150854	DIVISIONAL OFFICER (CIVIL)	SHAHKOT JALANDHAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN042024022 532	2.41005E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	32	12-04-2024	96086	DIVISIONAL OFFICER (CIVIL)	SHAHKOT JALANDHAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN042024022 583	2.41005E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	0900-JALANDHAR	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	REVENUE, REHABILITATION	NT	V	83	29-04-2024	22137	DIVISIONAL OFFICER (CIVIL)	SHAHKOT JALANDHAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN042024022 584	2.41005E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	0900-JALANDHAR	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	REVENUE, REHABILITATION	NT	V	84	29-04-2024	30141	DIVISIONAL OFFICER (CIVIL)	SHAHKOT JALANDHAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN042024022 585	2.41005E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	0900-JALANDHAR	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	REVENUE, REHABILITATION	NT	V	85	29-04-2024	27722	DIVISIONAL OFFICER (CIVIL)	SHAHKOT JALANDHAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN042024022 586	2.41005E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	0900-JALANDHAR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	REVENUE, REHABILITATION	NT	V	86	30-04-2024	15321	DIVISIONAL OFFICER (CIVIL)	SHAHKOT JALANDHAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN042024022 587	2.41005E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	0900-JALANDHAR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REVENUE, REHABILITATION	NT	V	87	30-04-2024	1055	DIVISIONAL OFFICER (CIVIL)	SHAHKOT JALANDHAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN042024025 006	2.41005E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	17	12-04-2024	418326	09022-TEHSILDAR	SHAHKOT JALANDHAR	DIRECTOR, LAND	CHANDI
####	VN042024025 007	2.41005E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	18	12-04-2024	530080	09022-TEHSILDAR	SHAHKOT JALANDHAR	DIRECTOR, LAND	CHANDI
####	VN042024022 529	2.41005E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	29	12-04-2024	88064	09022-TEHSILDAR	SHAHKOT JALANDHAR	DIRECTOR, LAND	CHANDI
####	VN042024022 533	2.41005E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	33	12-04-2024	278736	09022-TEHSILDAR	SHAHKOT JALANDHAR	DIRECTOR, LAND	CHANDI
####	VN042024022 534	2.41005E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	34	12-04-2024	35894	09022-TEHSILDAR	SHAHKOT JALANDHAR	DIRECTOR, LAND	CHANDI
####	VN042024022 535	2.41005E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	35	12-04-2024	286362	09022-TEHSILDAR	SHAHKOT JALANDHAR	DIRECTOR, LAND	CHANDI
####	VN042024025 021	2.41005E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0900-JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	32	24-04-2024	159200	09022-TEHSILDAR	SHAHKOT JALANDHAR	DIRECTOR, LAND	CHANDI
####	VN042024050 135	2.41005E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	319	23-04-2024	19900	SENIOR MEDICAL	SHAHKOT JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024050 136	2.41005E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	320	23-04-2024	29200	SENIOR MEDICAL	SHAHKOT JALANDHAR	DIRECTOR, HEALTH &	PUNJAB

###	VN042024050137	2.41005E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	321	23-04-2024	306451	SENIOR MEDICAL	SHAHKOT JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024050138	2.41005E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	322	23-04-2024	130948	SENIOR MEDICAL	SHAHKOT JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024050139	2.41005E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	323	23-04-2024	102988	SENIOR MEDICAL	SHAHKOT JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024050140	2.41005E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	324	23-04-2024	121260	SENIOR MEDICAL	SHAHKOT JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024050141	2.41005E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	325	23-04-2024	322550	SENIOR MEDICAL	SHAHKOT JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024050142	2.41005E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	326	23-04-2024	394254	SENIOR MEDICAL	SHAHKOT JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024050143	2.41005E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	327	23-04-2024	68806	SENIOR MEDICAL	SHAHKOT JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024050144	2.41005E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	328	23-04-2024	310224	SENIOR MEDICAL	SHAHKOT JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024050145	2.41005E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	329	23-04-2024	79756	SENIOR MEDICAL	SHAHKOT JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024050146	2.41005E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	330	23-04-2024	70850	SENIOR MEDICAL	SHAHKOT JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024050147	2.41005E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	331	23-04-2024	71182	SENIOR MEDICAL	SHAHKOT JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024050148	2.41005E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	332	23-04-2024	74292	SENIOR MEDICAL	SHAHKOT JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024050149	2.41005E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	333	23-04-2024	125554	SENIOR MEDICAL	SHAHKOT JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024050150	2.41005E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	334	23-04-2024	314644	SENIOR MEDICAL	SHAHKOT JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024050151	2.41005E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	335	23-04-2024	287660	SENIOR MEDICAL	SHAHKOT JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024050152	2.41005E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	336	23-04-2024	302716	SENIOR MEDICAL	SHAHKOT JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024050153	2.41005E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	PREVENTIVE MEASURES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	337	23-04-2024	82092	SENIOR MEDICAL	SHAHKOT JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024050154	2.41005E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	PREVENTIVE MEASURES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	338	23-04-2024	149876	SENIOR MEDICAL	SHAHKOT JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024050155	2.41005E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	339	23-04-2024	263000	SENIOR MEDICAL	SHAHKOT JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024050156	2.41005E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	340	23-04-2024	548510	SENIOR MEDICAL	SHAHKOT JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024050157	2.41005E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	PREVENTIVE MEASURES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	341	23-04-2024	33182	SENIOR MEDICAL	SHAHKOT JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024050158	2.41005E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	342	23-04-2024	52892	SENIOR MEDICAL	SHAHKOT JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024037358	2.41005E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	51	23-04-2024	51724	SENIOR MEDICAL	CENTRE, SHAHKOT JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024050159	2.41005E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	343	23-04-2024	27780	SENIOR MEDICAL	SHAHKOT JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024050160	2.41005E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	344	23-04-2024	44132	SENIOR MEDICAL	SHAHKOT JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024050161	2.41005E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	345	23-04-2024	44132	SENIOR MEDICAL	SHAHKOT JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024037359	2.41005E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	PLAN FOR SCHEDULED CASTES	WELFARE SERVICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	52	23-04-2024	65100	SENIOR MEDICAL	CENTRE, SHAHKOT JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024037360	2.41005E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	53	23-04-2024	93312	SENIOR MEDICAL	CENTRE, SHAHKOT JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024037361	2.41005E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	54	23-04-2024	69396	SENIOR MEDICAL	CENTRE, SHAHKOT JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024037362	2.41005E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	55	23-04-2024	179938	SENIOR MEDICAL	CENTRE, SHAHKOT JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024037363	2.41005E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	56	23-04-2024	77420	SENIOR MEDICAL	CENTRE, SHAHKOT JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024037364	2.41005E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	PLAN FOR SCHEDULED CASTES	WELFARE SERVICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	57	23-04-2024	222484	SENIOR MEDICAL	CENTRE, SHAHKOT JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024050162	2.41005E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	346	23-04-2024	83100	SENIOR MEDICAL	SHAHKOT JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024050163	2.41005E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	347	23-04-2024	130948	SENIOR MEDICAL	SHAHKOT JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024035873	2.41005E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0900-JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	3	10-04-2024	52324	ASSISTANT REGISTRAR	SOCIETIES, SHAHKOT JALANDHAR	REGISTRAR, CO-	PUNJAB
###	VN042024035874	2.41005E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0900-JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	4	10-04-2024	70818	ASSISTANT REGISTRAR	SOCIETIES, SHAHKOT JALANDHAR	REGISTRAR, CO-	PUNJAB
###	VN042024035875	2.41005E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0900-JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	5	10-04-2024	135568	ASSISTANT REGISTRAR	SOCIETIES, SHAHKOT JALANDHAR	REGISTRAR, CO-	PUNJAB
###	VN042024035876	2.41005E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0900-JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	6	10-04-2024	80764	ASSISTANT REGISTRAR	SOCIETIES, SHAHKOT JALANDHAR	REGISTRAR, CO-	PUNJAB
###	VN042024039277	2.41005E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	43	22-04-2024	90122	BLOCK DEVELOPME	AND PANCHAYAT OFFICER LOHIAN	DIRECTOR, RURAL	PUNJAB

###	VN042024019828	2.41005E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	36	12-04-2024	51118	DEVELOPMENT PROJECT	CHILD DEVELOPMENT PROJECT OFFICER, SHAHKOT	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024019829	2.41005E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	37	12-04-2024	116800	DEVELOPMENT PROJECT	CHILD DEVELOPMENT PROJECT OFFICER, SHAHKOT	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024019830	2.41005E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	38	12-04-2024	75810	DEVELOPMENT PROJECT	CHILD DEVELOPMENT PROJECT OFFICER, SHAHKOT	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024019882	2.41005E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	90	23-04-2024	705677	DEVELOPMENT PROJECT	CHILD DEVELOPMENT PROJECT OFFICER, SHAHKOT	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024019883	2.41005E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	91	23-04-2024	391300	DEVELOPMENT PROJECT	CHILD DEVELOPMENT PROJECT OFFICER, SHAHKOT	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024019953	2.41005E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	161	29-04-2024	143408	DEVELOPMENT PROJECT	CHILD DEVELOPMENT PROJECT OFFICER, SHAHKOT	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024019954	2.41005E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	162	29-04-2024	231993	DEVELOPMENT PROJECT	CHILD DEVELOPMENT PROJECT OFFICER, SHAHKOT	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024032898	2.41005E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	567	22-04-2024	340738	09286-HEADMASTER	GOVERNMENT HIGH SCHOOL, ADDI JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032899	2.41005E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	568	22-04-2024	262286	09286-HEADMASTER	GOVERNMENT HIGH SCHOOL, ADDI JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033320	2.41005E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1014	23-04-2024	347064	09356-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL GARHI MAHANSINGH	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032431	2.41005E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0900-JALANDHAR	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	100	12-04-2024	56246	HEADMASTER	SCHOOL, ADDI JALANDHAR	DIRECTOR, PUBLIC	PUNJAB
###	VN042024032432	2.41005E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0900-JALANDHAR	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	101	12-04-2024	76522	HEADMASTER	SCHOOL, BASTI BAWKHAL JALANDHAR	SECRETARY TO	PUNJAB
###	VN042024033570	2.41005E+14	01-04-2024	N	DC09	F	vouched Contingent	0900-JALANDHAR	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1239	24-04-2024	11940	HEADMASTER	SCHOOL, ADDI JALANDHAR	DIRECTOR, PUBLIC	PUNJAB
###	VN042024043514	2.41005E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	54	22-04-2024	179300	PRINCIPAL, GOVT ITI,	GOVT ITI, LOHIAN KHAS JALANDHAR	DIRECTOR TECHNICAL	PUNJAB
###	VN042024043515	2.41005E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	55	22-04-2024	57396	PRINCIPAL, GOVT ITI,	GOVT ITI, LOHIAN KHAS JALANDHAR	DIRECTOR TECHNICAL	PUNJAB
###	VN042024032873	2.41006E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	542	22-04-2024	331248	09286-HEADMASTER	GOVERNMENT HIGH SCHOOL, ADDI JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032874	2.41006E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	543	22-04-2024	208148	09286-HEADMASTER	GOVERNMENT HIGH SCHOOL, ADDI JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032875	2.41006E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	544	22-04-2024	10300	09286-HEADMASTER	GOVERNMENT HIGH SCHOOL, ADDI JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033511	2.41006E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1180	23-04-2024	130810	09783-PRINCIPAL	GOVT.GIRLS SR. SEC. SCHOOL, NURMAHAL JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033512	2.41006E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1181	23-04-2024	130268	09783-PRINCIPAL	GOVT.GIRLS SR. SEC. SCHOOL, NURMAHAL JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033518	2.41006E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1187	23-04-2024	177000	09783-PRINCIPAL	GOVT.GIRLS SR. SEC. SCHOOL, NURMAHAL JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033519	2.41006E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1188	23-04-2024	489924	09783-PRINCIPAL	GOVT.GIRLS SR. SEC. SCHOOL, NURMAHAL JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033526	2.41006E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1195	23-04-2024	130810	09783-PRINCIPAL	GOVT.GIRLS SR. SEC. SCHOOL, NURMAHAL JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033527	2.41006E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1196	23-04-2024	492406	09783-PRINCIPAL	GOVT.GIRLS SR. SEC. SCHOOL, NURMAHAL JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033528	2.41006E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1197	23-04-2024	34490	09783-PRINCIPAL	GOVT.GIRLS SR. SEC. SCHOOL, NURMAHAL JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033529	2.41006E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1198	23-04-2024	130268	09783-PRINCIPAL	GOVT.GIRLS SR. SEC. SCHOOL, NURMAHAL JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033530	2.41006E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1199	23-04-2024	212068	09783-PRINCIPAL	GOVT.GIRLS SR. SEC. SCHOOL, NURMAHAL JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033503	2.41006E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1172	23-04-2024	253828	09290-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, TALWAN JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB

####	VN042024033504	2.41006E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1173	23-04-2024	757562	09290-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, TALWAN JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024032881	2.41006E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	550	22-04-2024	479624	09776-HEADMASTER	GOVT. HIGH SCHOOL, BHANDAL HIMAT JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024032882	2.41006E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	551	22-04-2024	446568	09776-HEADMASTER	GOVT. HIGH SCHOOL, BHANDAL HIMAT JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024032883	2.41006E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	552	22-04-2024	97668	09776-HEADMASTER	GOVT. HIGH SCHOOL, BHANDAL HIMAT JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024032884	2.41006E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	553	22-04-2024	53784	09776-HEADMASTER	GOVT. HIGH SCHOOL, BHANDAL HIMAT JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024019866	2.41006E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	74	22-04-2024	29200	DEVELOPMENT PROJECT	CHILD DEVELOPMENT PROJECT OFFICER, NOORMAHAL	DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN042024019867	2.41006E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	75	22-04-2024	37432	DEVELOPMENT PROJECT	CHILD DEVELOPMENT PROJECT OFFICER, NOORMAHAL	DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN042024019868	2.41006E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	76	22-04-2024	62160	DEVELOPMENT PROJECT	CHILD DEVELOPMENT PROJECT OFFICER, NOORMAHAL	DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN042024019869	2.41006E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	77	22-04-2024	69390	DEVELOPMENT PROJECT	CHILD DEVELOPMENT PROJECT OFFICER, NOORMAHAL	DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN042024019870	2.41006E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	78	22-04-2024	211574	DEVELOPMENT PROJECT	CHILD DEVELOPMENT PROJECT OFFICER, NOORMAHAL	DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN042024019899	2.41006E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	107	23-04-2024	883343	DEVELOPMENT PROJECT	CHILD DEVELOPMENT PROJECT OFFICER, NOORMAHAL	DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN042024019900	2.41006E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	108	23-04-2024	678842	DEVELOPMENT PROJECT	CHILD DEVELOPMENT PROJECT OFFICER, NOORMAHAL	DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN042024033515	2.41006E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1184	23-04-2024	50264	09775-HEADMASTER	GOVT. HIGH SCHOOL, SUNERH KALAN JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024033516	2.41006E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1185	23-04-2024	141600	09775-HEADMASTER	GOVT. HIGH SCHOOL, SUNERH KALAN JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024033517	2.41006E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1186	23-04-2024	253828	09775-HEADMASTER	GOVT. HIGH SCHOOL, SUNERH KALAN JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024033620	2.41006E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1289	29-04-2024	46262	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024033621	2.41006E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1290	29-04-2024	447188	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024033622	2.41006E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1291	29-04-2024	104722	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024033623	2.41006E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1292	29-04-2024	130810	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024033624	2.41006E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1293	29-04-2024	99420	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024032793	2.41006E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	508	22-04-2024	824564	09848-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL SAMRAI JANDIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024032794	2.41006E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	509	22-04-2024	1E+06	09848-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL SAMRAI JANDIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024032795	2.41006E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	510	22-04-2024	126914	09848-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL SAMRAI JANDIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024032796	2.41006E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	511	22-04-2024	112646	09848-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL SAMRAI JANDIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024032797	2.41006E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	512	22-04-2024	70850	09848-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL SAMRAI JANDIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024032798	2.41006E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	513	22-04-2024	68806	09848-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL SAMRAI JANDIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

####	VN042024032866	2.41006E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	535	22-04-2024	150774	09204-PRINCIPAL	SENIOR SECONDARY SCHOOL, JANDIALA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024032867	2.41006E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	536	22-04-2024	459768	09204-PRINCIPAL	SENIOR SECONDARY SCHOOL, JANDIALA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024032868	2.41006E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	537	22-04-2024	187306	09204-PRINCIPAL	SENIOR SECONDARY SCHOOL, JANDIALA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024032871	2.41006E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	540	22-04-2024	121698	09204-PRINCIPAL	SENIOR SECONDARY SCHOOL, JANDIALA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024032872	2.41006E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	541	22-04-2024	872518	09204-PRINCIPAL	SENIOR SECONDARY SCHOOL, JANDIALA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024032876	2.41006E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	545	22-04-2024	932022	09204-PRINCIPAL	SENIOR SECONDARY SCHOOL, JANDIALA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024032863	2.41006E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	532	22-04-2024	150774	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024032864	2.41006E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	533	22-04-2024	1E+06	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024032865	2.41006E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	534	22-04-2024	235180	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024032869	2.41006E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	538	22-04-2024	55244	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024032801	2.41006E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	516	22-04-2024	70800	09777-HEADMASTER	GOVT. HIGH SCHOOL, DHANI PIND JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024032802	2.41006E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	517	22-04-2024	174426	09777-HEADMASTER	GOVT. HIGH SCHOOL, DHANI PIND JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024032803	2.41006E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	518	22-04-2024	244338	09777-HEADMASTER	GOVT. HIGH SCHOOL, DHANI PIND JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024032804	2.41006E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	519	22-04-2024	402262	09777-HEADMASTER	GOVT. HIGH SCHOOL, DHANI PIND JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024032805	2.41006E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	520	22-04-2024	504698	09777-HEADMASTER	GOVT. HIGH SCHOOL, DHANI PIND JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024009220	2.41006E+14	01-04-2024	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	68	10-04-2024	1E+06	BLOCK PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION OFFICER, NURMAHAL JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024009221	2.41006E+14	01-04-2024	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	69	10-04-2024	1E+06	BLOCK PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION OFFICER, NURMAHAL JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024009222	2.41006E+14	01-04-2024	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	70	10-04-2024	82746	BLOCK PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION OFFICER, NURMAHAL JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024009223	2.41006E+14	01-04-2024	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	71	10-04-2024	121904	BLOCK PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION OFFICER, NURMAHAL JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024009224	2.41006E+14	01-04-2024	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	72	10-04-2024	462500	BLOCK PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION OFFICER, NURMAHAL JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024009225	2.41006E+14	01-04-2024	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	73	10-04-2024	5E+06	BLOCK PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION OFFICER, NURMAHAL JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024032405	2.41006E+14	01-04-2024	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	74	12-04-2024	1E+06	BLOCK PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION OFFICER, NURMAHAL JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024032406	2.41006E+14	01-04-2024	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	75	12-04-2024	6E+06	BLOCK PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION OFFICER, NURMAHAL JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024033523	2.41006E+14	01-04-2024	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	1192	23-04-2024	29200	BLOCK PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION OFFICER, NURMAHAL JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024033524	2.41006E+14	01-04-2024	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	1193	23-04-2024	58400	BLOCK PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION OFFICER, NURMAHAL JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024033525	2.41006E+14	01-04-2024	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	1194	23-04-2024	58400	BLOCK PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION OFFICER, NURMAHAL JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB

###	VN042024032799	2.41006E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	514	22-04-2024	169462	09778-PRINCIPAL	GOVT. SR,SEC SCHOOL, TALWAN JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032800	2.41006E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	515	22-04-2024	508106	09778-PRINCIPAL	GOVT. SR,SEC SCHOOL, TALWAN JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032877	2.41006E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	546	22-04-2024	257094	09779-PRINCIPAL	SR.SEC.SCHOOL, UMARPUR KALAN JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032878	2.41006E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	547	22-04-2024	105406	09779-PRINCIPAL	SR.SEC.SCHOOL, UMARPUR KALAN JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032879	2.41006E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	548	22-04-2024	457870	09779-PRINCIPAL	SR.SEC.SCHOOL, UMARPUR KALAN JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032880	2.41006E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	549	22-04-2024	559705	09779-PRINCIPAL	SR.SEC.SCHOOL, UMARPUR KALAN JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032788	2.41006E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	503	22-04-2024	700016	09782-HEADMASTER	GOVT. HIGH SCHOOL, KOT BADAL KHAN JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032789	2.41006E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	504	22-04-2024	130710	09782-HEADMASTER	GOVT. HIGH SCHOOL, KOT BADAL KHAN JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032790	2.41006E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	505	22-04-2024	103508	09782-HEADMASTER	GOVT. HIGH SCHOOL, KOT BADAL KHAN JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032791	2.41006E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	506	22-04-2024	150774	09782-HEADMASTER	GOVT. HIGH SCHOOL, KOT BADAL KHAN JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032792	2.41006E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	507	22-04-2024	261620	09782-HEADMASTER	GOVT. HIGH SCHOOL, KOT BADAL KHAN JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032814	2.41006E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	529	22-04-2024	35366	09849-HEADMASTER	GOVT. HIGH. SCHOOL, POWADHRA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032815	2.41006E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	530	22-04-2024	460060	09849-HEADMASTER	GOVT. HIGH. SCHOOL, POWADHRA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032862	2.41006E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	531	22-04-2024	481036	09849-HEADMASTER	GOVT. HIGH. SCHOOL, POWADHRA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024050189	2.41006E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	373	23-04-2024	11000	PRIMARY HEALTH	JANDIALA JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024050190	2.41006E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	374	23-04-2024	18000	PRIMARY HEALTH	JANDIALA JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024050191	2.41006E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	WELFARE SERVICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	375	23-04-2024	119384	PRIMARY HEALTH	JANDIALA JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024050192	2.41006E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	376	23-04-2024	62276	PRIMARY HEALTH	JANDIALA JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024050193	2.41006E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	377	23-04-2024	73040	PRIMARY HEALTH	JANDIALA JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024050194	2.41006E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	378	23-04-2024	132210	PRIMARY HEALTH	JANDIALA JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024037366	2.41006E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	59	23-04-2024	53838	SENIOR MEDICAL	CENTRE, JANDIALA JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024037367	2.41006E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	60	23-04-2024	70690	SENIOR MEDICAL	CENTRE, JANDIALA JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024037368	2.41006E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	61	23-04-2024	95086	SENIOR MEDICAL	CENTRE, JANDIALA JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024050195	2.41006E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	379	23-04-2024	79756	PRIMARY HEALTH	JANDIALA JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024050196	2.41006E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	380	23-04-2024	204958	PRIMARY HEALTH	JANDIALA JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024050197	2.41006E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	381	23-04-2024	471196	PRIMARY HEALTH	JANDIALA JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024050198	2.41006E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	382	23-04-2024	54790	PRIMARY HEALTH	JANDIALA JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024050199	2.41006E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	383	23-04-2024	83300	PRIMARY HEALTH	JANDIALA JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024050200	2.41006E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	384	23-04-2024	85582	PRIMARY HEALTH	JANDIALA JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024050201	2.41006E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	385	23-04-2024	106574	PRIMARY HEALTH	JANDIALA JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024050202	2.41006E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	386	23-04-2024	305129	PRIMARY HEALTH	JANDIALA JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024050203	2.41006E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	387	23-04-2024	139832	PRIMARY HEALTH	JANDIALA JALANDHAR	DIRECTOR, HEALTH &	PUNJAB

####	VN042024050204	2.41006E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	388	23-04-2024	252714	PRIMARY HEALTH	JANDIALA JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024050205	2.41006E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	389	23-04-2024	36248	PRIMARY HEALTH	JANDIALA JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024037369	2.41006E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	62	23-04-2024	99492	SENIOR MEDICAL	CENTRE, JANDIALA JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024037370	2.41006E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	63	23-04-2024	27618	SENIOR MEDICAL	CENTRE, JANDIALA JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024037371	2.41006E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	PLAN FOR SCHEDULED CASTES	WELFARE SERVICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	64	23-04-2024	79756	SENIOR MEDICAL	CENTRE, JANDIALA JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024050206	2.41006E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	390	23-04-2024	118400	PRIMARY HEALTH	JANDIALA JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024050207	2.41006E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	391	23-04-2024	217244	PRIMARY HEALTH	JANDIALA JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024050208	2.41006E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	392	23-04-2024	101656	PRIMARY HEALTH	JANDIALA JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024050209	2.41006E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	393	23-04-2024	189560	PRIMARY HEALTH	JANDIALA JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024050210	2.41006E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	394	23-04-2024	106574	PRIMARY HEALTH	JANDIALA JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024050062	2.41006E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	246	15-04-2024	6000	PRIMARY HEALTH	BILGA JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024050063	2.41006E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	247	15-04-2024	61506	PRIMARY HEALTH	BILGA JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024037332	2.41006E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	25	15-04-2024	65156	SENIOR MEDICAL	PRIMARY HEALTH CENTRE BILGA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024050064	2.41006E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	248	15-04-2024	65258	PRIMARY HEALTH	BILGA JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024050065	2.41006E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	249	15-04-2024	65520	PRIMARY HEALTH	BILGA JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024050066	2.41006E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	250	15-04-2024	73040	PRIMARY HEALTH	BILGA JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024050067	2.41006E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	251	15-04-2024	74760	PRIMARY HEALTH	BILGA JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024050068	2.41006E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	252	15-04-2024	109580	PRIMARY HEALTH	BILGA JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024050069	2.41006E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	253	15-04-2024	115744	PRIMARY HEALTH	BILGA JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024050070	2.41006E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	254	15-04-2024	121904	PRIMARY HEALTH	BILGA JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024050071	2.41006E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	255	15-04-2024	122764	PRIMARY HEALTH	BILGA JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024050072	2.41006E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	256	15-04-2024	125932	PRIMARY HEALTH	BILGA JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024050073	2.41006E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	257	15-04-2024	140694	PRIMARY HEALTH	BILGA JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024037333	2.41006E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	26	15-04-2024	142860	SENIOR MEDICAL	PRIMARY HEALTH CENTRE BILGA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024050074	2.41006E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	258	15-04-2024	189822	PRIMARY HEALTH	BILGA JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024050075	2.41006E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	259	15-04-2024	241398	PRIMARY HEALTH	BILGA JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024050076	2.41006E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	260	15-04-2024	252918	PRIMARY HEALTH	BILGA JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024050077	2.41006E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	261	15-04-2024	263358	PRIMARY HEALTH	BILGA JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024050078	2.41006E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	262	15-04-2024	269212	PRIMARY HEALTH	BILGA JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024037334	2.41006E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	27	15-04-2024	285355	SENIOR MEDICAL	PRIMARY HEALTH CENTRE BILGA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024050079	2.41006E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	263	15-04-2024	291080	PRIMARY HEALTH	BILGA JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024050080	2.41006E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	264	15-04-2024	291080	PRIMARY HEALTH	BILGA JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024050081	2.41006E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	265	15-04-2024	305129	PRIMARY HEALTH	BILGA JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024050082	2.41006E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	266	15-04-2024	332310	PRIMARY HEALTH	BILGA JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024037335	2.41006E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	PLAN FOR SCHEDULED CASTES	WELFARE SERVICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	28	15-04-2024	355524	SENIOR MEDICAL	PRIMARY HEALTH CENTRE BILGA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024050083	2.41006E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	267	15-04-2024	545258	PRIMARY HEALTH	BILGA JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024050084	2.41006E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	268	15-04-2024	550836	PRIMARY HEALTH	BILGA JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024033520	2.41006E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1189	23-04-2024	514032	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB

###	VN042024033521	2.41006E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1190	23-04-2024	46776	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033522	2.41006E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1191	23-04-2024	50864	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024039241	2.41006E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	7	12-04-2024	77958	EXECUTIVE OFFICER/B.D.	NURMAHAL, JALANDHAR	DIRECTOR, RURAL	PUNJAB
###	VN042024039242	2.41006E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	8	12-04-2024	60408	EXECUTIVE OFFICER/B.D.	NURMAHAL, JALANDHAR	DIRECTOR, RURAL	PUNJAB
###	VN042024039243	2.41006E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	9	12-04-2024	43548	EXECUTIVE OFFICER/B.D.	NURMAHAL, JALANDHAR	DIRECTOR, RURAL	PUNJAB
###	VN042024039286	2.41006E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	52	23-04-2024	72748	EXECUTIVE OFFICER/B.D.	NURMAHAL, JALANDHAR	DIRECTOR, RURAL	PUNJAB
###	VN042024032810	2.41006E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	525	22-04-2024	115042	09172-HEADMASTER	GOVERNMENT HIGH SCHOOL, ATHOLA JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024032811	2.41006E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	526	22-04-2024	400389	09172-HEADMASTER	GOVERNMENT HIGH SCHOOL, ATHOLA JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024032812	2.41006E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	527	22-04-2024	361616	09286-HEADMASTER	GOVERNMENT HIGH SCHOOL, ADDI JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032813	2.41006E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	528	22-04-2024	277826	09286-HEADMASTER	GOVERNMENT HIGH SCHOOL, ADDI JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032870	2.41006E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	539	22-04-2024	86658	09286-HEADMASTER	GOVERNMENT HIGH SCHOOL, ADDI JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032806	2.41006E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	521	22-04-2024	470534	09154-HEADMASTER	SCHOOL, UPPAL KHALSA UPPAL JAGIR JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032807	2.41006E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	522	22-04-2024	70206	09154-HEADMASTER	SCHOOL, UPPAL KHALSA UPPAL JAGIR JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032808	2.41006E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	523	22-04-2024	451532	09154-HEADMASTER	SCHOOL, UPPAL KHALSA UPPAL JAGIR JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032809	2.41006E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	524	22-04-2024	48090	09154-HEADMASTER	SCHOOL, UPPAL KHALSA UPPAL JAGIR JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024041670	2.41006E+14	01-04-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	586137	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024033505	2.41006E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1174	23-04-2024	576670	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033506	2.41006E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1175	23-04-2024	762242	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033507	2.41006E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1176	23-04-2024	48090	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033619	2.41006E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1288	29-04-2024	50889	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033513	2.41006E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1182	23-04-2024	131810	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033514	2.41006E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1183	23-04-2024	706364	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033508	2.41006E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1177	23-04-2024	163016	09286-HEADMASTER	GOVERNMENT HIGH SCHOOL, ADDI JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033509	2.41006E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1178	23-04-2024	109686	09175-HEADMASTER	GOVERNMENT HIGH SCHOOL, BASTI BAWKHAL JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033510	2.41006E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1179	23-04-2024	106200	09766-HEADMASTER	GOVERNMENT HIGH SCHOOL, BOPA RAI KALAN JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033531	2.41006E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1200	24-04-2024	177000	09420-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL SANGOWAL VIA BILGA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033532	2.41007E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1201	24-04-2024	164644	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

###	VN042024033533	2.41007E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1202	24-04-2024	382210	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033534	2.41007E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1203	24-04-2024	529312	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033535	2.41007E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1204	24-04-2024	198840	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033536	2.41007E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1205	24-04-2024	404328	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033537	2.41007E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1206	24-04-2024	106200	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033013	2.41007E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	682	22-04-2024	807806	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033014	2.41007E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	683	22-04-2024	493790	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033034	2.41007E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	703	22-04-2024	81900	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033035	2.41007E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	704	22-04-2024	477580	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033036	2.41007E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	705	22-04-2024	315228	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033037	2.41007E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	706	22-04-2024	35400	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033038	2.41007E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	707	22-04-2024	35400	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033001	2.41007E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	670	22-04-2024	142782	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033002	2.41007E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	671	22-04-2024	540244	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033033	2.41007E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	702	22-04-2024	37854	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033538	2.41007E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1207	24-04-2024	429245	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033003	2.41007E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	672	22-04-2024	150774	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033004	2.41007E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	673	22-04-2024	515328	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033005	2.41007E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	674	22-04-2024	408782	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033006	2.41007E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	675	22-04-2024	250470	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033007	2.41007E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	676	22-04-2024	70800	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033016	2.41007E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	685	22-04-2024	41812	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033028	2.41007E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	697	22-04-2024	145788	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033029	2.41007E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	698	22-04-2024	105406	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024041624	2.41007E+14	01-04-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	764520	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024033024	2.41007E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	693	22-04-2024	530794	09179-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, ALAMPUR JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB

###	VN042024033025	2.41007E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	694	22-04-2024	951075	09179-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, ALAMPUR JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033026	2.41007E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	695	22-04-2024	72250	09179-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, ALAMPUR JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033027	2.41007E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	696	22-04-2024	33490	09179-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, ALAMPUR JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033628	2.41007E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1297	30-04-2024	51408	09179-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, ALAMPUR JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033629	2.41007E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1298	30-04-2024	23968	09179-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, ALAMPUR JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033008	2.41007E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	677	22-04-2024	155300	09286-HEADMASTER	GOVERNMENT HIGH SCHOOL, ADDI JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033009	2.41007E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	678	22-04-2024	2E+06	09172-HEADMASTER	GOVERNMENT HIGH SCHOOL, ATHOLA JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033010	2.41007E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	679	22-04-2024	59608	09172-HEADMASTER	GOVERNMENT HIGH SCHOOL, ATHOLA JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033011	2.41007E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	680	22-04-2024	916220	09286-HEADMASTER	GOVERNMENT HIGH SCHOOL, ADDI JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033012	2.41007E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	681	22-04-2024	194008	09286-HEADMASTER	GOVERNMENT HIGH SCHOOL, ADDI JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033015	2.41007E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	684	22-04-2024	2E+06	09890-HEADMASTER	GOVERNMENT HIGH SCHOOL, BANSIAN JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033017	2.41007E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	686	22-04-2024	164644	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033018	2.41007E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	687	22-04-2024	382694	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033019	2.41007E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	688	22-04-2024	705756	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033020	2.41007E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	689	22-04-2024	106200	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033030	2.41007E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	699	22-04-2024	136942	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033031	2.41007E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	700	22-04-2024	576612	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033032	2.41007E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	701	22-04-2024	70800	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033021	2.41007E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	690	22-04-2024	523970	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033022	2.41007E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	691	22-04-2024	118300	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033023	2.41007E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	692	22-04-2024	623970	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032997	2.41007E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	666	22-04-2024	177000	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032998	2.41007E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	667	22-04-2024	252408	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032999	2.41007E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	668	22-04-2024	471402	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033000	2.41007E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	669	22-04-2024	150774	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024009208	2.41007E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0900-JALANDHAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	56	10-04-2024	50118	BLOCK PRIMARY	GORAYA - II JALANDHAR	DIRECTOR, PUBLIC	PUNJAB
###	VN042024009209	2.41007E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0900-JALANDHAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	57	10-04-2024	129204	BLOCK PRIMARY	GORAYA - II JALANDHAR	DIRECTOR, PUBLIC	PUNJAB

###	VN042024009210	2.41007E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0900-JALANDHAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	EDUCATION	NT	V	58	10-04-2024	879000	BLOCK PRIMARY	GORAYA - II JALANDHAR	DIRECTOR, PUBLIC	PUNJAB
###	VN042024009211	2.41007E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0900-JALANDHAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	59	10-04-2024	2E+06	BLOCK PRIMARY	GORAYA - II JALANDHAR	DIRECTOR, PUBLIC	PUNJAB
###	VN042024009212	2.41007E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0900-JALANDHAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	60	10-04-2024	4E+06	BLOCK PRIMARY	GORAYA - II JALANDHAR	DIRECTOR, PUBLIC	PUNJAB
###	VN042024037350	2.41007E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	43	22-04-2024	171192	SENIOR MEDICAL	CENTRE, KARTARPUR JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024050096	2.41007E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	280	22-04-2024	21700	ASSISTANT CONTROLLER	SURGEON, JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024050097	2.41007E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	281	22-04-2024	46176	ASSISTANT CONTROLLER	SURGEON, JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024050098	2.41007E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	282	22-04-2024	71650	ASSISTANT CONTROLLER	SURGEON, JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024050099	2.41007E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	283	22-04-2024	84100	ASSISTANT CONTROLLER	SURGEON, JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024050100	2.41007E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	284	22-04-2024	89684	ASSISTANT CONTROLLER	SURGEON, JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024050101	2.41007E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	285	22-04-2024	92182	ASSISTANT CONTROLLER	SURGEON, JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024050102	2.41007E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	286	22-04-2024	92182	ASSISTANT CONTROLLER	SURGEON, JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024050103	2.41007E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	287	22-04-2024	108417	ASSISTANT CONTROLLER	SURGEON, JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024050104	2.41007E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	288	22-04-2024	123364	ASSISTANT CONTROLLER	SURGEON, JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024050105	2.41007E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	289	22-04-2024	138130	ASSISTANT CONTROLLER	SURGEON, JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024050106	2.41007E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	WELFARE SERVICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	290	22-04-2024	54768	ASSISTANT CONTROLLER	SURGEON, JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024050107	2.41007E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	291	22-04-2024	94432	ASSISTANT CONTROLLER	SURGEON, JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024050108	2.41007E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	292	22-04-2024	97390	ASSISTANT CONTROLLER	SURGEON, JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024050109	2.41007E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	293	22-04-2024	29200	ASSISTANT CONTROLLER	SURGEON, JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024050110	2.41007E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	294	22-04-2024	339128	ASSISTANT CONTROLLER	SURGEON, JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024050111	2.41007E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	295	22-04-2024	138694	ASSISTANT CONTROLLER	SURGEON, JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024050112	2.41007E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	296	22-04-2024	70996	ASSISTANT CONTROLLER	SURGEON, JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024050113	2.41007E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	297	22-04-2024	888904	ASSISTANT CONTROLLER	SURGEON, JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024050114	2.41007E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	298	22-04-2024	81900	ASSISTANT CONTROLLER	SURGEON, JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024050115	2.41007E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	299	22-04-2024	51432	ASSISTANT CONTROLLER	SURGEON, JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024050116	2.41007E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	PREVENTIVE MEASURES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	300	22-04-2024	74938	ASSISTANT CONTROLLER	SURGEON, JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024037351	2.41007E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	PLAN FOR SCHEDULED CASTES	WELFARE SERVICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	44	22-04-2024	24780	SENIOR MEDICAL	CENTRE, KARTARPUR JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024037352	2.41007E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	PLAN FOR SCHEDULED CASTES	WELFARE SERVICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	45	22-04-2024	43400	SENIOR MEDICAL	CENTRE, KARTARPUR JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024037353	2.41007E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	PLAN FOR SCHEDULED CASTES	WELFARE SERVICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	46	22-04-2024	165644	SENIOR MEDICAL	CENTRE, KARTARPUR JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024037354	2.41007E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	PLAN FOR SCHEDULED CASTES	WELFARE SERVICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	47	22-04-2024	187398	SENIOR MEDICAL	CENTRE, KARTARPUR JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024037355	2.41007E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	48	22-04-2024	68000	SENIOR MEDICAL	CENTRE, KARTARPUR JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024037356	2.41007E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	49	22-04-2024	71190	SENIOR MEDICAL	CENTRE, KARTARPUR JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024050117	2.41007E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	301	22-04-2024	103508	ASSISTANT CONTROLLER	SURGEON, JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024050118	2.41007E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	302	22-04-2024	188968	ASSISTANT CONTROLLER	SURGEON, JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024050119	2.41007E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	303	22-04-2024	154012	ASSISTANT CONTROLLER	SURGEON, JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024050120	2.41007E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	304	22-04-2024	44132	ASSISTANT CONTROLLER	SURGEON, JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024050211	2.41007E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	395	24-04-2024	103508	ASSISTANT CONTROLLER	SURGEON, JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024050121	2.41007E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	305	22-04-2024	940336	ASSISTANT CONTROLLER	SURGEON, JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024050122	2.41007E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	WELFARE SERVICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	306	22-04-2024	12000	ASSISTANT CONTROLLER	SURGEON, JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024050123	2.41007E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	307	22-04-2024	33000	ASSISTANT CONTROLLER	SURGEON, JALANDHAR	DIRECTOR, HEALTH &	PUNJAB

###	VN042024050124	2.41007E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	308	22-04-2024	44132	ASSISTANT CONTROLLER	SURGEON, JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024050125	2.41007E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	309	22-04-2024	44132	ASSISTANT CONTROLLER	SURGEON, JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024050212	2.41007E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	396	24-04-2024	134752	ASSISTANT CONTROLLER	SURGEON, JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024050213	2.41007E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	397	24-04-2024	134752	ASSISTANT CONTROLLER	SURGEON, JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024041614	2.41007E+14	01-04-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	94	24-04-2024	55924	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024050220	2.41007E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	404	25-04-2024	54892	ASSISTANT CONTROLLER	SURGEON, JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024050221	2.41007E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0900-JALANDHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	405	25-04-2024	128141	ASSISTANT CONTROLLER	SURGEON, JALANDHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024043491	2.41007E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	LABOUR, EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATIO	NT	V	31	12-04-2024	70044	09546-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE (WOMEN), KARTARPUR	DIRECTOR TECHNICAL EDUCATION &	PUNJAB
###	VN042024043492	2.41007E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	LABOUR, EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATIO	NT	V	32	12-04-2024	84382	09546-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE (WOMEN), KARTARPUR	DIRECTOR TECHNICAL EDUCATION &	PUNJAB
###	VN042024043493	2.41007E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	LABOUR, EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATIO	NT	V	33	12-04-2024	97668	09546-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE (WOMEN), KARTARPUR	DIRECTOR TECHNICAL EDUCATION &	PUNJAB
###	VN042024032969	2.41008E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	638	22-04-2024	214408	09286-HEADMASTER	GOVERNMENT HIGH SCHOOL, ADDI JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032970	2.41008E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	639	22-04-2024	613256	09313-HEADMASTER	GOVERNMENT HIGH SCHOOL, BABLAUR JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024032992	2.41008E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	661	22-04-2024	67784	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024032993	2.41008E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	662	22-04-2024	317232	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024032994	2.41008E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	663	22-04-2024	342676	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024032995	2.41008E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	664	22-04-2024	70800	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024032996	2.41008E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	665	22-04-2024	71450	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024032988	2.41008E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	657	22-04-2024	889484	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024032989	2.41008E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	658	22-04-2024	194822	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024032991	2.41008E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	660	22-04-2024	42980	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024032971	2.41008E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	640	22-04-2024	18000	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032972	2.41008E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	641	22-04-2024	69406	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032973	2.41008E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	642	22-04-2024	119384	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032974	2.41008E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	643	22-04-2024	164676	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032975	2.41008E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	644	22-04-2024	539902	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032976	2.41008E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	645	22-04-2024	646750	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032977	2.41008E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	646	22-04-2024	1E+06	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032990	2.41008E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	659	22-04-2024	28380	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

###	VN042024033549	2.41008E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1218	24-04-2024	566388	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033550	2.41008E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1219	24-04-2024	397466	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033551	2.41008E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1220	24-04-2024	566388	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033552	2.41008E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1221	24-04-2024	70800	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033553	2.41008E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1222	24-04-2024	71596	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024032961	2.41008E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	630	22-04-2024	35400	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024032962	2.41008E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	631	22-04-2024	35400	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024032963	2.41008E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	632	22-04-2024	35400	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024032964	2.41008E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	633	22-04-2024	67564	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024032965	2.41008E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	634	22-04-2024	69406	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024032966	2.41008E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	635	22-04-2024	392576	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024032967	2.41008E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	636	22-04-2024	547116	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024032968	2.41008E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	637	22-04-2024	708438	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033544	2.41008E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1213	24-04-2024	62106	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033545	2.41008E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1214	24-04-2024	70800	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033546	2.41008E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1215	24-04-2024	100588	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033547	2.41008E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1216	24-04-2024	232712	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033548	2.41008E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1217	24-04-2024	649874	09163-HEADMASTER	HIGH SCHOOL, DAROLI KALAN JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024032982	2.41008E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	651	22-04-2024	150774	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032983	2.41008E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	652	22-04-2024	724900	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032984	2.41008E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	653	22-04-2024	1E+06	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032985	2.41008E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	654	22-04-2024	96300	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032986	2.41008E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	655	22-04-2024	38454	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032987	2.41008E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	656	22-04-2024	125554	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033539	2.41008E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1208	24-04-2024	35400	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033540	2.41008E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1209	24-04-2024	134752	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

###	VN042024033541	2.41008E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1210	24-04-2024	195190	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033542	2.41008E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1211	24-04-2024	537020	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033543	2.41008E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1212	24-04-2024	572454	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032978	2.41008E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	647	22-04-2024	757128	09172-HEADMASTER	GOVERNMENT HIGH SCHOOL, ATHOLA JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024032979	2.41008E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	648	22-04-2024	1E+06	09786-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, SARHALI JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032980	2.41008E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	649	22-04-2024	81048	09390-HEADMASTER	SCHOOL, LIDDARAN KALAN, BANGA JALANDHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024032981	2.41008E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	650	22-04-2024	86640	09286-HEADMASTER	GOVERNMENT HIGH SCHOOL, ADDI JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033630	2.41008E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1299	30-04-2024	8614	09286-HEADMASTER	GOVERNMENT HIGH SCHOOL, ADDI JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032955	2.41008E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	624	22-04-2024	739434	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032956	2.41008E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	625	22-04-2024	419878	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032957	2.41008E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	626	22-04-2024	271100	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032958	2.41008E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	627	22-04-2024	1E+06	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032959	2.41008E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	628	22-04-2024	139104	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032960	2.41008E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	629	22-04-2024	738834	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033554	2.41008E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1223	24-04-2024	53324	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033555	2.41008E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1224	24-04-2024	116648	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033556	2.41008E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1225	24-04-2024	426740	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033557	2.41008E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1226	24-04-2024	543444	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033558	2.41008E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1227	24-04-2024	797392	09363-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA JALANDHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032433	2.41008E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0900-JALANDHAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	102	12-04-2024	19900	BLOCK PRIMARY	GORAYA - II JALANDHAR	DIRECTOR, PUBLIC	PUNJAB
###	VN042024032434	2.41008E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0900-JALANDHAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	103	12-04-2024	87600	BLOCK PRIMARY	GORAYA - II JALANDHAR	DIRECTOR, PUBLIC	PUNJAB
###	VN042024032954	2.41008E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0900-JALANDHAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	EDUCATION	NT	V	623	22-04-2024	504000	BLOCK PRIMARY	GORAYA - II JALANDHAR	DIRECTOR, PUBLIC	PUNJAB
###	VN042024032435	2.41008E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0900-JALANDHAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	104	12-04-2024	3E+06	BLOCK PRIMARY	GORAYA - II JALANDHAR	DIRECTOR, PUBLIC	PUNJAB
###	VN042024032436	2.41008E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0900-JALANDHAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	105	12-04-2024	5E+06	BLOCK PRIMARY	GORAYA - II JALANDHAR	DIRECTOR, PUBLIC	PUNJAB
###	VN042024039287	2.41008E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	53	24-04-2024	19900	BLOCK DEVELOPME	AND PANCHAYAT OFFICER BHOGPUR	DIRECTOR, RURAL	PUNJAB
###	VN042024039288	2.41008E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	54	24-04-2024	50864	BLOCK DEVELOPME	AND PANCHAYAT OFFICER BHOGPUR	DIRECTOR, RURAL	PUNJAB
###	VN042024039289	2.41008E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	55	24-04-2024	76440	BLOCK DEVELOPME	AND PANCHAYAT OFFICER BHOGPUR	DIRECTOR, RURAL	PUNJAB
###	VN042024039290	2.41008E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	56	24-04-2024	106574	BLOCK DEVELOPME	AND PANCHAYAT OFFICER BHOGPUR	DIRECTOR, RURAL	PUNJAB
###	VN042024041573	2.41008E+14	01-04-2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	53	15-04-2024	63928	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER JALANDHAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH

###	VN042024019844	2.41008E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	52	15-04-2024	67508	DEVELOPMENT & PROJECT	& PROJECT OFFICER, RURKA KALAN RURKA KALAN	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024019845	2.41008E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	53	15-04-2024	161580	DEVELOPMENT & PROJECT	& PROJECT OFFICER, RURKA KALAN RURKA KALAN	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024019871	2.41008E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	79	22-04-2024	793026	DEVELOPMENT & PROJECT	& PROJECT OFFICER, RURKA KALAN RURKA KALAN	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024019872	2.41008E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	80	22-04-2024	590828	DEVELOPMENT & PROJECT	& PROJECT OFFICER, RURKA KALAN RURKA KALAN	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024043494	2.41008E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	34	15-04-2024	42980	HEADMASTER	WOMEN,BHOGPUR JALANDHAR	DIRECTOR TECHNICAL	PUNJAB
###	VN042024043495	2.41008E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	35	15-04-2024	55390	HEADMASTER	WOMEN,BHOGPUR JALANDHAR	DIRECTOR TECHNICAL	PUNJAB
###	VN042024043496	2.41008E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	36	15-04-2024	130810	HEADMASTER	WOMEN,BHOGPUR JALANDHAR	DIRECTOR TECHNICAL	PUNJAB
###	VN042024043497	2.41008E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0900-JALANDHAR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	37	15-04-2024	78712	HEADMASTER	WOMEN,BHOGPUR JALANDHAR	DIRECTOR TECHNICAL	PUNJAB
###	VN042024040858	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1119	15-04-2024	18000	06595-PRINCIPAL	SECONDARY SCHOOL,MUDKI FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006547	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	639	10-04-2024	29110	06595-PRINCIPAL	SECONDARY SCHOOL,MUDKI FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006548	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	640	10-04-2024	176940	06595-PRINCIPAL	SECONDARY SCHOOL,MUDKI FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006549	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	641	10-04-2024	309034	06595-PRINCIPAL	SECONDARY SCHOOL,MUDKI FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006550	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	642	10-04-2024	438090	06595-PRINCIPAL	SECONDARY SCHOOL,MUDKI FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006551	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	643	10-04-2024	870162	06595-PRINCIPAL	SECONDARY SCHOOL,MUDKI FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006564	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	656	10-04-2024	159552	06595-PRINCIPAL	SECONDARY SCHOOL,MUDKI FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040892	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1153	15-04-2024	70800	06595-PRINCIPAL	SECONDARY SCHOOL,MUDKI FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024041175	2.411E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1436	25-04-2024	45000	06595-PRINCIPAL	SECONDARY SCHOOL,MUDKI FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040866	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1127	15-04-2024	288460	06601-HEADMASTER	BHANGLI, NARAINGARH FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006589	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	681	10-04-2024	53184	06480-PRINCIPAL	SECONDARY SCHOOL, SHER KHAN FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006590	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	682	10-04-2024	123302	06480-PRINCIPAL	SECONDARY SCHOOL, SHER KHAN FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006591	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	683	10-04-2024	362346	06480-PRINCIPAL	SECONDARY SCHOOL, SHER KHAN FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006592	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	684	10-04-2024	143872	06480-PRINCIPAL	SECONDARY SCHOOL, SHER KHAN FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006593	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	685	10-04-2024	242320	06480-PRINCIPAL	SECONDARY SCHOOL, SHER KHAN FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006677	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	711	10-04-2024	2E+06	06480-PRINCIPAL	SECONDARY SCHOOL, SHER KHAN FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006684	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	718	10-04-2024	78952	06480-PRINCIPAL	SECONDARY SCHOOL, SHER KHAN FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040642	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	903	12-04-2024	114942	06515-PRINCIPAL	SEC. SCHOOL, MANNA SINGH WALA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040643	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	904	12-04-2024	127014	06515-PRINCIPAL	SEC. SCHOOL, MANNA SINGH WALA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

###	VN042024040644	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	905	12-04-2024	130334	06515-PRINCIPAL	SEC. SCHOOL, MANNA SINGH WALA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040645	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	906	12-04-2024	236868	06515-PRINCIPAL	SEC. SCHOOL, MANNA SINGH WALA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040646	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	907	12-04-2024	711772	06515-PRINCIPAL	SEC. SCHOOL, MANNA SINGH WALA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040699	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	960	12-04-2024	90902	06515-PRINCIPAL	SEC. SCHOOL, MANNA SINGH WALA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006633	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	757	10-04-2024	844890	06507-HEADMASTER	GOVT. HIGH SCHOOL, PALLA MEGHA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006634	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	758	10-04-2024	1E+06	06507-HEADMASTER	GOVT. HIGH SCHOOL, PALLA MEGHA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006635	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	759	10-04-2024	92120	06507-HEADMASTER	GOVT. HIGH SCHOOL, PALLA MEGHA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040880	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1141	15-04-2024	58577	06479-HEADMASTER	GOVT. HIGH. SCHOOL, BHURE KHURD FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040881	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1142	15-04-2024	607560	06479-HEADMASTER	GOVT. HIGH. SCHOOL, BHURE KHURD FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040882	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1143	15-04-2024	714446	06479-HEADMASTER	GOVT. HIGH. SCHOOL, BHURE KHURD FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040883	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1144	15-04-2024	75038	06479-HEADMASTER	GOVT. HIGH. SCHOOL, BHURE KHURD FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040879	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1140	15-04-2024	130334	06108-PRINCIPAL	SR.SEC. SCHOOL, KARIAN PEHLWAN FEROZEPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024040685	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	946	12-04-2024	19900	06108-PRINCIPAL	SR.SEC. SCHOOL, KARIAN PEHLWAN FEROZEPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024040696	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	957	12-04-2024	36410	06108-PRINCIPAL	SR.SEC. SCHOOL, KARIAN PEHLWAN FEROZEPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024040686	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	947	12-04-2024	111684	06108-PRINCIPAL	SR.SEC. SCHOOL, KARIAN PEHLWAN FEROZEPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024040687	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	948	12-04-2024	141768	06108-PRINCIPAL	SR.SEC. SCHOOL, KARIAN PEHLWAN FEROZEPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024040697	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	958	12-04-2024	176932	06108-PRINCIPAL	SR.SEC. SCHOOL, KARIAN PEHLWAN FEROZEPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024040688	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	949	12-04-2024	465370	06108-PRINCIPAL	SR.SEC. SCHOOL, KARIAN PEHLWAN FEROZEPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024040698	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	959	12-04-2024	510976	06108-PRINCIPAL	SR.SEC. SCHOOL, KARIAN PEHLWAN FEROZEPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024040689	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	950	12-04-2024	1E+06	06108-PRINCIPAL	SR.SEC. SCHOOL, KARIAN PEHLWAN FEROZEPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024006578	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	670	10-04-2024	459042	06638-PRINCIPAL	GOVT. SR. SEC. SCHOOL, VALOOR FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006579	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	671	10-04-2024	39476	06638-PRINCIPAL	GOVT. SR. SEC. SCHOOL, VALOOR FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006585	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	677	10-04-2024	126914	06638-PRINCIPAL	GOVT. SR. SEC. SCHOOL, VALOOR FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006586	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	678	10-04-2024	101656	06638-PRINCIPAL	GOVT. SR. SEC. SCHOOL, VALOOR FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006587	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	679	10-04-2024	404694	06638-PRINCIPAL	GOVT. SR. SEC. SCHOOL, VALOOR FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006588	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	680	10-04-2024	159972	06638-PRINCIPAL	GOVT. SR. SEC. SCHOOL, VALOOR FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

###	VN042024041062	2.411E+14	01-04-2024	N	DC09	A	Pay and Vouchers	Allowances	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1323	22-04-2024	114942	06470-HEADMASTER	GOVT. HIGH SCHOOL KOT KAROR KALAN FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024041063	2.411E+14	01-04-2024	N	DC09	A	Pay and Vouchers	Allowances	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1324	22-04-2024	606060	06470-HEADMASTER	GOVT. HIGH SCHOOL KOT KAROR KALAN FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024041064	2.411E+14	01-04-2024	N	DC09	A	Pay and Vouchers	Allowances	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1325	22-04-2024	248136	06470-HEADMASTER	GOVT. HIGH SCHOOL KOT KAROR KALAN FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024041065	2.411E+14	01-04-2024	N	DC09	A	Pay and Vouchers	Allowances	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1326	22-04-2024	18000	06470-HEADMASTER	GOVT. HIGH SCHOOL KOT KAROR KALAN FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024041149	2.411E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1433	25-04-2024	11740	06470-HEADMASTER	GOVT. HIGH SCHOOL KOT KAROR KALAN FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024041150	2.411E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1434	25-04-2024	5960	06470-HEADMASTER	GOVT. HIGH SCHOOL KOT KAROR KALAN FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024041174	2.411E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1435	25-04-2024	3810	06470-HEADMASTER	GOVT. HIGH SCHOOL KOT KAROR KALAN FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024041081	2.411E+14	01-04-2024	N	DC09	A	Pay and Vouchers	Allowances	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1342	22-04-2024	598070	06639-HEADMASTER	GOVT. HIGH SCHOOL,WARA BHAI FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024041082	2.411E+14	01-04-2024	N	DC09	A	Pay and Vouchers	Allowances	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1343	22-04-2024	56996	06639-HEADMASTER	GOVT. HIGH SCHOOL,WARA BHAI FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024041047	2.411E+14	01-04-2024	N	DC09	A	Pay and Vouchers	Allowances	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1308	22-04-2024	578378	06639-HEADMASTER	GOVT. HIGH SCHOOL,WARA BHAI FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040859	2.411E+14	01-04-2024	N	DC09	A	Pay and Vouchers	Allowances	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1120	15-04-2024	18900	06481-PRINCIPAL	GOVT. SR. SEC. SCHOOL, FEROZE SHAH FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040860	2.411E+14	01-04-2024	N	DC09	A	Pay and Vouchers	Allowances	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1121	15-04-2024	30554	06481-PRINCIPAL	GOVT. SR. SEC. SCHOOL, FEROZE SHAH FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040861	2.411E+14	01-04-2024	N	DC09	A	Pay and Vouchers	Allowances	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1122	15-04-2024	41812	06481-PRINCIPAL	GOVT. SR. SEC. SCHOOL, FEROZE SHAH FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040862	2.411E+14	01-04-2024	N	DC09	A	Pay and Vouchers	Allowances	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1123	15-04-2024	281241	06481-PRINCIPAL	GOVT. SR. SEC. SCHOOL, FEROZE SHAH FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040863	2.411E+14	01-04-2024	N	DC09	A	Pay and Vouchers	Allowances	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1124	15-04-2024	298260	06481-PRINCIPAL	GOVT. SR. SEC. SCHOOL, FEROZE SHAH FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040864	2.411E+14	01-04-2024	N	DC09	A	Pay and Vouchers	Allowances	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1125	15-04-2024	391408	06481-PRINCIPAL	GOVT. SR. SEC. SCHOOL, FEROZE SHAH FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040865	2.411E+14	01-04-2024	N	DC09	A	Pay and Vouchers	Allowances	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1126	15-04-2024	562334	06481-PRINCIPAL	GOVT. SR. SEC. SCHOOL, FEROZE SHAH FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006685	2.411E+14	01-04-2024	N	DC09	A	Pay and Vouchers	Allowances	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	719	10-04-2024	18000	06475-HEADMISTRESS	GOVT. HIGH SCHOOL, SAYIAN WALA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006686	2.411E+14	01-04-2024	N	DC09	A	Pay and Vouchers	Allowances	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	720	10-04-2024	35400	06475-HEADMISTRESS	GOVT. HIGH SCHOOL, SAYIAN WALA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006687	2.411E+14	01-04-2024	N	DC09	A	Pay and Vouchers	Allowances	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	721	10-04-2024	36388	06475-HEADMISTRESS	GOVT. HIGH SCHOOL, SAYIAN WALA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006688	2.411E+14	01-04-2024	N	DC09	A	Pay and Vouchers	Allowances	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	722	10-04-2024	50364	06475-HEADMISTRESS	GOVT. HIGH SCHOOL, SAYIAN WALA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006689	2.411E+14	01-04-2024	N	DC09	A	Pay and Vouchers	Allowances	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	723	10-04-2024	142782	06475-HEADMISTRESS	GOVT. HIGH SCHOOL, SAYIAN WALA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006690	2.411E+14	01-04-2024	N	DC09	A	Pay and Vouchers	Allowances	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	724	10-04-2024	439076	06475-HEADMISTRESS	GOVT. HIGH SCHOOL, SAYIAN WALA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024041126	2.411E+14	01-04-2024	N	DC09	A	Pay and Vouchers	Allowances	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1387	23-04-2024	150774	06618-PRINCIPAL	GOVT. SR. SEC. SCHOOL, KHAI PHAMEKI FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024041127	2.411E+14	01-04-2024	N	DC09	A	Pay and Vouchers	Allowances	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1388	23-04-2024	215776	06618-PRINCIPAL	GOVT. SR. SEC. SCHOOL, KHAI PHAMEKI FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024041128	2.411E+14	01-04-2024	N	DC09	A	Pay and Vouchers	Allowances	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1389	23-04-2024	818190	06618-PRINCIPAL	GOVT. SR. SEC. SCHOOL, KHAI PHAMEKI FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

###	VN042024041129	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1390	23-04-2024	901216	06618-PRINCIPAL	GOVT. SR. SEC. SCHOOL, KHAI PHAMEKI FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024041130	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1391	23-04-2024	425386	06618-PRINCIPAL	GOVT. SR. SEC. SCHOOL, KHAI PHAMEKI FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024041131	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1392	23-04-2024	2E+06	06618-PRINCIPAL	GOVT. SR. SEC. SCHOOL, KHAI PHAMEKI FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024041168	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1421	24-04-2024	48804	06618-PRINCIPAL	GOVT. SR. SEC. SCHOOL, KHAI PHAMEKI FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006702	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	736	10-04-2024	103324	06517-PRINCIPAL	GOVT.(G) SR. SEC. SCHOOL, MAMDOT FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006567	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	659	10-04-2024	236946	06517-PRINCIPAL	GOVT.(G) SR. SEC. SCHOOL, MAMDOT FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006703	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	737	10-04-2024	248470	06517-PRINCIPAL	GOVT.(G) SR. SEC. SCHOOL, MAMDOT FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006568	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	660	10-04-2024	391126	06517-PRINCIPAL	GOVT.(G) SR. SEC. SCHOOL, MAMDOT FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006569	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	661	10-04-2024	2E+06	06517-PRINCIPAL	GOVT.(G) SR. SEC. SCHOOL, MAMDOT FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006570	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	662	10-04-2024	71450	06517-PRINCIPAL	GOVT.(G) SR. SEC. SCHOOL, MAMDOT FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006571	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	663	10-04-2024	654950	06517-PRINCIPAL	GOVT.(G) SR. SEC. SCHOOL, MAMDOT FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006705	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	739	10-04-2024	29986	06484-PRINCIPAL	GOVT. SR. SEC. SCHOOL, NURPUR SETHAN FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006706	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	740	10-04-2024	53284	06484-PRINCIPAL	GOVT. SR. SEC. SCHOOL, NURPUR SETHAN FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006707	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	741	10-04-2024	55460	06484-PRINCIPAL	GOVT. SR. SEC. SCHOOL, NURPUR SETHAN FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006618	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	742	10-04-2024	159972	06484-PRINCIPAL	GOVT. SR. SEC. SCHOOL, NURPUR SETHAN FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006619	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	743	10-04-2024	116356	06484-PRINCIPAL	GOVT. SR. SEC. SCHOOL, NURPUR SETHAN FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006620	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	744	10-04-2024	395382	06484-PRINCIPAL	GOVT. SR. SEC. SCHOOL, NURPUR SETHAN FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006621	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	745	10-04-2024	916818	06484-PRINCIPAL	GOVT. SR. SEC. SCHOOL, NURPUR SETHAN FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006622	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	746	10-04-2024	1E+06	06484-PRINCIPAL	GOVT. SR. SEC. SCHOOL, NURPUR SETHAN FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006556	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	648	10-04-2024	159972	06612-HEADMASTER	GOV T. HIGH SCHOOL, DALMIR KHERA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006557	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	649	10-04-2024	127014	06612-HEADMASTER	GOV T. HIGH SCHOOL, DALMIR KHERA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006558	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	650	10-04-2024	313982	06612-HEADMASTER	GOV T. HIGH SCHOOL, DALMIR KHERA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006559	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	651	10-04-2024	217806	06612-HEADMASTER	GOV T. HIGH SCHOOL, DALMIR KHERA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006598	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	690	10-04-2024	18000	06612-HEADMASTER	GOV T. HIGH SCHOOL, DALMIR KHERA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006691	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	725	10-04-2024	238236	06612-HEADMASTER	GOV T. HIGH SCHOOL, DALMIR KHERA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006041	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	133	10-04-2024	164644	06527-PRINCIPAL	GOVT. SR. SEC. SCHOOL, ATTARI FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

###	VN042024006042	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	134	10-04-2024	691994	06527-PRINCIPAL	GOVT. SR. SEC. SCHOOL, ATTARI FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006043	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	135	10-04-2024	1E+06	06527-PRINCIPAL	GOVT. SR. SEC. SCHOOL, ATTARI FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040681	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	942	12-04-2024	1E+06	06527-PRINCIPAL	GOVT. SR. SEC. SCHOOL, ATTARI FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024041058	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1319	22-04-2024	106368	06527-PRINCIPAL	GOVT. SR. SEC. SCHOOL, ATTARI FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024041136	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1397	23-04-2024	2044	06527-PRINCIPAL	GOVT. SR. SEC. SCHOOL, ATTARI FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024041137	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1398	23-04-2024	4492	06527-PRINCIPAL	GOVT. SR. SEC. SCHOOL, ATTARI FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040657	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	918	12-04-2024	19900	06091-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, MEHMA FEROZEPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024040658	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	919	12-04-2024	47490	06091-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, MEHMA FEROZEPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024040659	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	920	12-04-2024	242246	06091-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, MEHMA FEROZEPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024040660	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	921	12-04-2024	53184	06091-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, MEHMA FEROZEPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024040661	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	922	12-04-2024	344436	06091-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, MEHMA FEROZEPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024040692	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	953	12-04-2024	595708	06091-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, MEHMA FEROZEPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024041059	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1320	22-04-2024	106200	06107-HEADMASTER	GOVERNMENT HIGH SCHOOL, KARMUWALA FEROZEPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024041060	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1321	22-04-2024	211760	06107-HEADMASTER	GOVERNMENT HIGH SCHOOL, KARMUWALA FEROZEPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024041061	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1322	22-04-2024	49404	06107-HEADMASTER	GOVERNMENT HIGH SCHOOL, KARMUWALA FEROZEPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024006623	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	747	10-04-2024	75038	06482-HEADMASTER	GOVT. HIGH. SCHOOL, CHUGATTEWALA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006624	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	748	10-04-2024	77420	06482-HEADMASTER	GOVT. HIGH. SCHOOL, CHUGATTEWALA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006625	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	749	10-04-2024	549970	06482-HEADMASTER	GOVT. HIGH. SCHOOL, CHUGATTEWALA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006626	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	750	10-04-2024	48090	06482-HEADMASTER	GOVT. HIGH. SCHOOL, CHUGATTEWALA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024042518	2.411E+14	01-04-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	786347	DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	VN042024006627	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	751	10-04-2024	36498	06602-PRINCIPAL	GOVT. SR. SEC. SCHOOL, BHAGGEKE PIPAL FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006628	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	752	10-04-2024	76522	06602-PRINCIPAL	GOVT. SR. SEC. SCHOOL, BHAGGEKE PIPAL FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006629	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	753	10-04-2024	230084	06602-PRINCIPAL	GOVT. SR. SEC. SCHOOL, BHAGGEKE PIPAL FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006630	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	754	10-04-2024	402352	06602-PRINCIPAL	GOVT. SR. SEC. SCHOOL, BHAGGEKE PIPAL FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006631	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	755	10-04-2024	910268	06602-PRINCIPAL	GOVT. SR. SEC. SCHOOL, BHAGGEKE PIPAL FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006632	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	756	10-04-2024	1E+06	06602-PRINCIPAL	GOVT. SR. SEC. SCHOOL, BHAGGEKE PIPAL FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

###	VN042024006573	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	665	10-04-2024	248918	06095-HEADMASTER	GOVERNMENT HIGH SCHOOL, UGGOKE FEROZEPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024006574	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	666	10-04-2024	78712	06095-HEADMASTER	GOVERNMENT HIGH SCHOOL, UGGOKE FEROZEPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024006575	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	667	10-04-2024	796474	06095-HEADMASTER	GOVERNMENT HIGH SCHOOL, UGGOKE FEROZEPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024006576	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	668	10-04-2024	52324	06095-HEADMASTER	GOVERNMENT HIGH SCHOOL, UGGOKE FEROZEPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024006577	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	669	10-04-2024	46776	06095-HEADMASTER	GOVERNMENT HIGH SCHOOL, UGGOKE FEROZEPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024005980	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	72	10-04-2024	19900	06483-HEADMASTER	GOVT. HIGH. SCHOOL, BHARANA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024005981	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	73	10-04-2024	80564	06483-HEADMASTER	GOVT. HIGH. SCHOOL, BHARANA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024005982	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	74	10-04-2024	89902	06483-HEADMASTER	GOVT. HIGH. SCHOOL, BHARANA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024005983	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	75	10-04-2024	406478	06483-HEADMASTER	GOVT. HIGH. SCHOOL, BHARANA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006032	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	124	10-04-2024	1E+06	06483-HEADMASTER	GOVT. HIGH. SCHOOL, BHARANA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040654	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	915	12-04-2024	63827	06471-HEADMASTER	GOVT. HIGH SCHOOL JHOKE HARI HAR FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040655	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	916	12-04-2024	67708	06471-HEADMASTER	GOVT. HIGH SCHOOL JHOKE HARI HAR FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040691	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	952	12-04-2024	780976	06471-HEADMASTER	GOVT. HIGH SCHOOL JHOKE HARI HAR FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040656	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	917	12-04-2024	987002	06471-HEADMASTER	GOVT. HIGH SCHOOL JHOKE HARI HAR FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024041176	2.411E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1437	25-04-2024	1090	06471-HEADMASTER	GOVT. HIGH SCHOOL JHOKE HARI HAR FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024041178	2.411E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1439	25-04-2024	814	06471-HEADMASTER	GOVT. HIGH SCHOOL JHOKE HARI HAR FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024041135	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1396	23-04-2024	18000	06471-HEADMASTER	GOVT. HIGH SCHOOL JHOKE HARI HAR FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006678	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	712	10-04-2024	38454	06632-HEADMASTER	GOVT. HIGH SCHOOL, SANDHE HASAM FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006679	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	713	10-04-2024	70206	06632-HEADMASTER	GOVT. HIGH SCHOOL, SANDHE HASAM FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006680	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	714	10-04-2024	130334	06632-HEADMASTER	GOVT. HIGH SCHOOL, SANDHE HASAM FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006681	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	715	10-04-2024	484252	06632-HEADMASTER	GOVT. HIGH SCHOOL, SANDHE HASAM FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006005	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	97	10-04-2024	644122	06632-HEADMASTER	GOVT. HIGH SCHOOL, SANDHE HASAM FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006682	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	716	10-04-2024	769992	06632-HEADMASTER	GOVT. HIGH SCHOOL, SANDHE HASAM FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006683	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	717	10-04-2024	1E+06	06632-HEADMASTER	GOVT. HIGH SCHOOL, SANDHE HASAM FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006704	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	738	10-04-2024	69606	06632-HEADMASTER	GOVT. HIGH SCHOOL, SANDHE HASAM FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024041181	2.411E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1442	25-04-2024	16000	06632-HEADMASTER	GOVT. HIGH SCHOOL, SANDHE HASAM FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

###	VN042024040870	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1131	15-04-2024	18000	06635-HEADMASTER	GOVT. HIGH SCHOOL,TUMBER BHAN FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040871	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1132	15-04-2024	35400	06635-HEADMASTER	GOVT. HIGH SCHOOL,TUMBER BHAN FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040872	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1133	15-04-2024	103508	06635-HEADMASTER	GOVT. HIGH SCHOOL,TUMBER BHAN FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040873	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1134	15-04-2024	654838	06635-HEADMASTER	GOVT. HIGH SCHOOL,TUMBER BHAN FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006561	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	653	10-04-2024	371106	06630-PRINCIPAL	GOVT. SR. SEC. SCHOOL,SHAKOOR FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006562	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	654	10-04-2024	1E+06	06630-PRINCIPAL	GOVT. SR. SEC. SCHOOL,SHAKOOR FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006563	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	655	10-04-2024	31738	06630-PRINCIPAL	GOVT. SR. SEC. SCHOOL,SHAKOOR FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006037	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	129	10-04-2024	45462	06079-HEADMASTER	GOVERNMENT HIGH SCHOOL, SODHI NAGAR FEROZEPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024006038	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	130	10-04-2024	103508	06079-HEADMASTER	GOVERNMENT HIGH SCHOOL, SODHI NAGAR FEROZEPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024006039	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	131	10-04-2024	223022	06079-HEADMASTER	GOVERNMENT HIGH SCHOOL, SODHI NAGAR FEROZEPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024006040	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	132	10-04-2024	960568	06079-HEADMASTER	GOVERNMENT HIGH SCHOOL, SODHI NAGAR FEROZEPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024030739	2.411E+14	01-04-2024	N	DC03	F	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	19	10-04-2024	268881	06066-BATALLION COMMANDER	5TH BATALLION PUNJAB HOME GUARD FEROZEPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024030738	2.411E+14	01-04-2024	N	DC03	F	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	18	10-04-2024	1E+07	06066-BATALLION COMMANDER	5TH BATALLION PUNJAB HOME GUARD FEROZEPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024030740	2.411E+14	01-04-2024	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	20	10-04-2024	99244	06066-BATALLION COMMANDER	5TH BATALLION PUNJAB HOME GUARD FEROZEPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024030741	2.411E+14	01-04-2024	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	21	10-04-2024	140048	06066-BATALLION COMMANDER	5TH BATALLION PUNJAB HOME GUARD FEROZEPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024030742	2.411E+14	01-04-2024	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	22	10-04-2024	266068	06066-BATALLION COMMANDER	5TH BATALLION PUNJAB HOME GUARD FEROZEPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024030743	2.411E+14	01-04-2024	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	23	10-04-2024	246912	06066-BATALLION COMMANDER	5TH BATALLION PUNJAB HOME GUARD FEROZEPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024030744	2.411E+14	01-04-2024	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	24	10-04-2024	1E+06	06066-BATALLION COMMANDER	5TH BATALLION PUNJAB HOME GUARD FEROZEPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024030753	2.411E+14	01-04-2024	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	33	22-04-2024	43976	06066-BATALLION COMMANDER	5TH BATALLION PUNJAB HOME GUARD FEROZEPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024030761	2.411E+14	01-04-2024	N	DC03	F	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	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	41	30-04-2024	14730	06066-BATALLION COMMANDER	5TH BATALLION PUNJAB HOME GUARD FEROZEPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024030745	2.411E+14	01-04-2024	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	25	10-04-2024	194992	06068-DIVISIONAL COMMANDER	PUNJAB HOME GUARD , FEROZEPUR FEROZEPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024030754	2.411E+14	01-04-2024	N	DC03	F	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	34	22-04-2024	400	06068-DIVISIONAL COMMANDER	PUNJAB HOME GUARD , FEROZEPUR FEROZEPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024008908	2.411E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	5	10-04-2024	62014	EXECUTIVE OFFICER/B.D.	PANCHAYAT SAMITI, ABOHAR FEROZEPUR	DIRECTOR, RURAL	PUNJAB
###	VN042024008909	2.411E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	6	10-04-2024	103408	EXECUTIVE OFFICER/B.D.	PANCHAYAT SAMITI, ABOHAR FEROZEPUR	DIRECTOR, RURAL	PUNJAB
###	VN042024008910	2.411E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	7	10-04-2024	141408	EXECUTIVE OFFICER/B.D.	PANCHAYAT SAMITI, ABOHAR FEROZEPUR	DIRECTOR, RURAL	PUNJAB
###	VN042024008907	2.411E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	4	10-04-2024	30204	EXECUTIVE OFFICER/B.D.	PANCHAYAT SAMITI, ABOHAR FEROZEPUR	DIRECTOR, RURAL	PUNJAB
###	VN042024035027	2.411E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND PANCHAYA	NT	V	49	30-04-2024	120902	DIVISIONAL DEPUTY DIRECTOR	AND PANCHAYATS, FEROZEPUR FEROZEPUR	DIRECTOR, RURAL DEVELOPMENT	PUNJAB

###	VN042024035028	2.411E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND PANCHAYA	NT	V	50	30-04-2024	114392	DIVISIONAL DEPUTY DIRECTOR	AND PANCHAYATS, FEROZEPUR	DIRECTOR, RURAL DEVELOPMENT	PUNJAB
###	VN042024035029	2.411E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND PANCHAYA	NT	V	51	30-04-2024	54492	DIVISIONAL DEPUTY DIRECTOR	AND PANCHAYATS, FEROZEPUR	DIRECTOR, RURAL DEVELOPMENT	PUNJAB
###	VN042024035030	2.411E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND PANCHAYA	NT	V	52	30-04-2024	78964	DIVISIONAL DEPUTY DIRECTOR	AND PANCHAYATS, FEROZEPUR	DIRECTOR, RURAL DEVELOPMENT	PUNJAB
###	VN042024035031	2.411E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND PANCHAYA	NT	V	53	30-04-2024	61204	DIVISIONAL DEPUTY DIRECTOR	AND PANCHAYATS, FEROZEPUR	DIRECTOR, RURAL DEVELOPMENT	PUNJAB
###	VN042024016536	2.411E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND CONSUME	NT	V	19	10-04-2024	19900	06464-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORUM, FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
###	VN042024016537	2.411E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND CONSUME	NT	V	20	10-04-2024	73760	06464-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORUM, FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
###	VN042024016538	2.411E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND CONSUME	NT	V	21	10-04-2024	107136	06464-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORUM, FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
###	VN042024016539	2.411E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND CONSUME	NT	V	22	10-04-2024	126360	06464-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORUM, FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
###	VN042024016540	2.411E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND CONSUME	NT	V	23	10-04-2024	203052	06464-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORUM, FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
###	VN042024016541	2.411E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND CONSUME	NT	V	24	10-04-2024	221801	06464-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORUM, FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
###	VN042024016542	2.411E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND CONSUME	NT	V	25	10-04-2024	89060	06464-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORUM, FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
###	VN042024039730	2.411E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND CONSUME	NT	V	34	12-04-2024	89060	06464-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORUM, FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
###	VN042024039731	2.411E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND CONSUME	NT	V	35	12-04-2024	221801	06464-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORUM, FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
###	VN042024039732	2.411E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND CONSUME	NT	V	36	12-04-2024	221801	06464-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORUM, FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
###	VN042024039744	2.411E+14	01-04-2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE	0000-NO BUDGET HEAD	01-STATE COMMISSION	28-PROFESSIONAL SERVICES	CIVIL SUPPLIES AND CONSUME	NT	V	48	25-04-2024	17847	06464-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORUM, FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
###	VN042024039745	2.411E+14	01-04-2024	N	DC07	F	vouched Contingent	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	03-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	CIVIL SUPPLIES	NT	V	49	30-04-2024	39756	SUPERINTENDENT	REDRESSAL FORUM, FEROZEPUR	DIRECTOR, FOOD &	CHANDI
###	VN042024039746	2.411E+14	01-04-2024	N	DC07	F	vouched Contingent	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	03-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	CIVIL SUPPLIES	NT	V	50	30-04-2024	35000	SUPERINTENDENT	REDRESSAL FORUM, FEROZEPUR	DIRECTOR, FOOD &	CHANDI
###	VN042024039737	2.411E+14	01-04-2024	N	DC07	F	vouched Contingent	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	03-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	CIVIL SUPPLIES	NT	V	41	25-04-2024	11100	SUPERINTENDENT	REDRESSAL FORUM, FEROZEPUR	DIRECTOR, FOOD &	CHANDI
###	VN042024039738	2.411E+14	01-04-2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE	0000-NO BUDGET HEAD	01-STATE COMMISSION	13-OFFICE EXPENSES	CIVIL SUPPLIES AND CONSUME	NT	V	42	25-04-2024	5300	06464-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORUM, FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
###	VN042024039739	2.411E+14	01-04-2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE	0000-NO BUDGET HEAD	01-STATE COMMISSION	13-OFFICE EXPENSES	CIVIL SUPPLIES AND CONSUME	NT	V	43	25-04-2024	6394	06464-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORUM, FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
###	VN042024039740	2.411E+14	01-04-2024	N	DC07	F	vouched Contingent	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	03-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	CIVIL SUPPLIES	NT	V	44	25-04-2024	4950	SUPERINTENDENT	REDRESSAL FORUM, FEROZEPUR	DIRECTOR, FOOD &	CHANDI
###	VN042024039741	2.411E+14	01-04-2024	N	DC07	F	vouched Contingent	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	03-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	CIVIL SUPPLIES	NT	V	45	25-04-2024	15000	SUPERINTENDENT	REDRESSAL FORUM, FEROZEPUR	DIRECTOR, FOOD &	CHANDI
###	VN042024039742	2.411E+14	01-04-2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE	0000-NO BUDGET HEAD	01-STATE COMMISSION	93-ELECTRICITY CHARGES	CIVIL SUPPLIES AND CONSUME	NT	V	46	25-04-2024	21951	06464-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORUM, FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
###	VN042024001622	2.411E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	44	10-04-2024	79600	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	REGISTRAR, PUNJAB &	GARH CHANDI

###	VN042024001623	2.411E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	45	10-04-2024	145360	06006-THE CIVIL JUDGE	FEROZEPUR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024042422	2.411E+14	01-04-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	46	10-04-2024	15482	06543-CIVIL JUDGE	CIVIL JUDGE FEROZEPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
###	VN042024001585	2.411E+14	01-04-2024	N	DC06	F	vouched Contingent	0600-FEROZEPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AND JUSTICE	NT	V	7	10-04-2024	10300	06006-THE CIVIL JUDGE	FEROZEPUR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024037832	2.411E+14	01-04-2024	N	DC06	F	vouched Contingent	0600-FEROZEPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	AND JUSTICE	NT	V	160	25-04-2024	149445	06006-THE CIVIL JUDGE	FEROZEPUR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024001675	2.411E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	97	10-04-2024	1E+06	06006-THE CIVIL JUDGE	FEROZEPUR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024001624	2.411E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	46	10-04-2024	35442	06006-THE CIVIL JUDGE	FEROZEPUR	REGISTRAR, PUNJAB & HARYANA	GARH CHANDI GARH
###	VN042024001625	2.411E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	10-04-2024	41812	06006-THE CIVIL JUDGE	FEROZEPUR	REGISTRAR, PUNJAB & HARYANA	GARH CHANDI GARH
###	VN042024001626	2.411E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	48	10-04-2024	43400	06006-THE CIVIL JUDGE	FEROZEPUR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024001627	2.411E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	49	10-04-2024	54113	06006-THE CIVIL JUDGE	FEROZEPUR	REGISTRAR, PUNJAB & HARYANA	GARH CHANDI GARH
###	VN042024001676	2.411E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	98	10-04-2024	59700	06006-THE CIVIL JUDGE	FEROZEPUR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024001628	2.411E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	50	10-04-2024	63858	06006-THE CIVIL JUDGE	FEROZEPUR	REGISTRAR, PUNJAB & HARYANA	GARH CHANDI GARH
###	VN042024001677	2.411E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	99	10-04-2024	64460	06006-THE CIVIL JUDGE	FEROZEPUR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024001678	2.411E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	100	10-04-2024	66980	06006-THE CIVIL JUDGE	FEROZEPUR	REGISTRAR, PUNJAB & HARYANA	GARH CHANDI GARH
###	VN042024001629	2.411E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	10-04-2024	67100	06006-THE CIVIL JUDGE	FEROZEPUR	REGISTRAR, PUNJAB & HARYANA	GARH CHANDI GARH
###	VN042024001679	2.411E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	101	10-04-2024	97372	06006-THE CIVIL JUDGE	FEROZEPUR	REGISTRAR, PUNJAB & HARYANA	GARH CHANDI GARH
###	VN042024001630	2.411E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	52	10-04-2024	101631	06006-THE CIVIL JUDGE	FEROZEPUR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024001631	2.411E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	10-04-2024	112294	06006-THE CIVIL JUDGE	FEROZEPUR	REGISTRAR, PUNJAB & HARYANA	GARH CHANDI GARH
###	VN042024001632	2.411E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	10-04-2024	120380	06006-THE CIVIL JUDGE	FEROZEPUR	REGISTRAR, PUNJAB & HARYANA	GARH CHANDI GARH
###	VN042024001680	2.411E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	102	10-04-2024	122156	06006-THE CIVIL JUDGE	FEROZEPUR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024001681	2.411E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	103	10-04-2024	151900	06006-THE CIVIL JUDGE	FEROZEPUR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024001682	2.411E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	104	10-04-2024	177290	06006-THE CIVIL JUDGE	FEROZEPUR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024001683	2.411E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	105	10-04-2024	181608	06006-THE CIVIL JUDGE	FEROZEPUR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024001633	2.411E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	55	10-04-2024	226185	06006-THE CIVIL JUDGE	FEROZEPUR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024001634	2.411E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	56	10-04-2024	246014	06006-THE CIVIL JUDGE	FEROZEPUR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024001684	2.411E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	106	10-04-2024	261165	06006-THE CIVIL JUDGE	FEROZEPUR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024001635	2.411E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	57	10-04-2024	297636	06006-THE CIVIL JUDGE	FEROZEPUR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024001636	2.411E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	58	10-04-2024	331620	06006-THE CIVIL JUDGE	FEROZEPUR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024001637	2.411E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	59	10-04-2024	344526	06006-THE CIVIL JUDGE	FEROZEPUR	REGISTRAR, PUNJAB & HARYANA	GARH CHANDI GARH
###	VN042024001685	2.411E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	107	10-04-2024	310844	06006-THE CIVIL JUDGE	FEROZEPUR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024001638	2.411E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	60	10-04-2024	338038	06006-THE CIVIL JUDGE	FEROZEPUR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024001686	2.411E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	108	10-04-2024	367332	06006-THE CIVIL JUDGE	FEROZEPUR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024001687	2.411E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	109	10-04-2024	3E+06	06006-THE CIVIL JUDGE	FEROZEPUR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024001639	2.411E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	61	10-04-2024	873037	06006-THE CIVIL JUDGE	FEROZEPUR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024001688	2.411E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	110	10-04-2024	488404	06006-THE CIVIL JUDGE	FEROZEPUR	REGISTRAR, PUNJAB &	GARH CHANDI

####	VN042024001689	2.411E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	111	10-04-2024	2E+06	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024001640	2.411E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	10-04-2024	602368	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	REGISTRAR, PUNJAB & HARYANA	GARH CHANDI GARH
####	VN042024001641	2.411E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	63	10-04-2024	509020	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024001690	2.411E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	112	10-04-2024	308934	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024037799	2.411E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	127	23-04-2024	3456	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024037800	2.411E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	128	23-04-2024	7500	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024037798	2.411E+14	01-04-2024	N	DC06	F	vouched Contingent	0600-FEROZEPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AND JUSTICE	NT	V	126	22-04-2024	16779	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024037801	2.411E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	129	23-04-2024	5010	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024037822	2.411E+14	01-04-2024	N	DC06	F	vouched Contingent	0600-FEROZEPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AND JUSTICE	NT	V	150	25-04-2024	41880	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024037824	2.411E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	152	25-04-2024	11720	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024037825	2.411E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	153	25-04-2024	115670	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024037830	2.411E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	158	25-04-2024	15718	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024037867	2.411E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	195	30-04-2024	9408	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024037868	2.411E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AND JUSTICE	NT	V	196	30-04-2024	8085	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024024910	2.411E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	22	22-04-2024	19900	06015-TEHSILDAR	, FEROZEPUR FEROZEPUR	DIRECTOR, LAND	CHANDI
####	VN042024022285	2.411E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	74	22-04-2024	21700	06015-TEHSILDAR	, FEROZEPUR FEROZEPUR	DIRECTOR, LAND	CHANDI
####	VN042024022286	2.411E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	75	22-04-2024	243583	06015-TEHSILDAR	, FEROZEPUR FEROZEPUR	DIRECTOR, LAND	CHANDI
####	VN042024022287	2.411E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	76	22-04-2024	404894	06015-TEHSILDAR	, FEROZEPUR FEROZEPUR	DIRECTOR, LAND	CHANDI
####	VN042024024911	2.411E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	23	22-04-2024	915756	06015-TEHSILDAR	, FEROZEPUR FEROZEPUR	DIRECTOR, LAND	CHANDI
####	VN042024022288	2.411E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	77	22-04-2024	582992	06015-TEHSILDAR	, FEROZEPUR FEROZEPUR	DIRECTOR, LAND	CHANDI
####	VN042024022289	2.411E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	78	22-04-2024	398384	06015-TEHSILDAR	, FEROZEPUR FEROZEPUR	DIRECTOR, LAND	CHANDI
####	VN042024024912	2.411E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	24	22-04-2024	660928	06015-TEHSILDAR	, FEROZEPUR FEROZEPUR	DIRECTOR, LAND	CHANDI
####	VN042024048803	2.411E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	1	23-04-2024	155218	SECRETARY REGIONAL	FEROZEPUR FEROZEPUR	DIRECTOR, STATE	CHANDI
####	VN042024048804	2.411E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	2	23-04-2024	77392	SECRETARY REGIONAL	FEROZEPUR FEROZEPUR	DIRECTOR, STATE	CHANDI
####	VN042024048805	2.411E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	3	30-04-2024	238392	SECRETARY REGIONAL	FEROZEPUR FEROZEPUR	DIRECTOR, STATE	CHANDI
####	VN042024008453	2.411E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	8	05-04-2024	148372	SUPERINTENDENT OF	FEROZEPUR FEROZEPUR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024008454	2.411E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	9	05-04-2024	262852	SUPERINTENDENT OF	FEROZEPUR FEROZEPUR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024008455	2.411E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	10	05-04-2024	1E+06	SUPERINTENDENT OF	FEROZEPUR FEROZEPUR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024008456	2.411E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	11	05-04-2024	3E+06	SUPERINTENDENT OF	FEROZEPUR FEROZEPUR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024008457	2.411E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	12	05-04-2024	5E+06	SUPERINTENDENT OF	FEROZEPUR FEROZEPUR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024008458	2.411E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	13	05-04-2024	8E+06	SUPERINTENDENT OF	FEROZEPUR FEROZEPUR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024008459	2.411E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	14	05-04-2024	9E+06	SUPERINTENDENT OF	FEROZEPUR FEROZEPUR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024008461	2.411E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	16	05-04-2024	6E+06	SUPERINTENDENT OF	FEROZEPUR FEROZEPUR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024017633	2.411E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	75	23-04-2024	16088	SUPERINTENDENT OF	FEROZEPUR FEROZEPUR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024017632	2.411E+14	01-04-2024	N	DC02	F	vouched Contingent	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	74	22-04-2024	30400	SUPERINTENDENT OF	FEROZEPUR FEROZEPUR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024017657	2.411E+14	01-04-2024	N	DC02	F	vouched Contingent	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	99	25-04-2024	55912	SUPERINTENDENT OF	FEROZEPUR FEROZEPUR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024017658	2.411E+14	01-04-2024	N	DC02	F	vouched Contingent	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	100	25-04-2024	25365	SUPERINTENDENT OF	FEROZEPUR FEROZEPUR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024017659	2.411E+14	01-04-2024	N	DC02	F	vouched Contingent	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	101	25-04-2024	2907	SUPERINTENDENT OF	FEROZEPUR FEROZEPUR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024017660	2.411E+14	01-04-2024	N	DC02	F	vouched Contingent	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	102	25-04-2024	17370	SUPERINTENDENT OF	FEROZEPUR FEROZEPUR	DIRECTOR GENERAL OF	PUNJAB

###	VN042024016192	2.411E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	200-OTHER SERVICES AND SUPPLIES	SERVICES AND SUPPLIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	1	05-04-2024	103500	06272-CIVIL SURGEON	FEROZEPUR FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024016193	2.411E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	200-OTHER SERVICES AND SUPPLIES	SERVICES AND SUPPLIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	2	05-04-2024	221256	06272-CIVIL SURGEON	FEROZEPUR FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024016209	2.411E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	200-OTHER SERVICES AND SUPPLIES	SERVICES AND SUPPLIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	18	10-04-2024	341926	06272-CIVIL SURGEON	FEROZEPUR FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024037170	2.411E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	19	12-04-2024	139028	06272-CIVIL SURGEON	FEROZEPUR FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024037173	2.411E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	200-OTHER SERVICES AND SUPPLIES	SERVICES AND SUPPLIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	22	12-04-2024	21700	06272-CIVIL SURGEON	FEROZEPUR FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024037171	2.411E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	200-OTHER SERVICES AND SUPPLIES	SERVICES AND SUPPLIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	20	12-04-2024	312978	06272-CIVIL SURGEON	FEROZEPUR FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024037172	2.411E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	21	12-04-2024	76340	06272-CIVIL SURGEON	FEROZEPUR FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024037196	2.411E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	45	22-04-2024	84200	06272-CIVIL SURGEON	FEROZEPUR FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024037197	2.411E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	46	22-04-2024	18000	06272-CIVIL SURGEON	FEROZEPUR FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024052263	2.411E+14	01-04-2024	N	DC05	F	vouched Contingent	0600-FEROZEPUR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	YOUTH WELFARE DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	SPORTS AND	NT	V	21	22-04-2024	1711	ASSISTANT DIRECTOR	MALWAL RD NEAAR GURDWARA,	DIRECTOR, YOUTH	PUNJAB
###	VN042024009798	2.411E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	YOUTH WELFARE DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SPORTS AND	NT	V	8	10-04-2024	69204	ASSISTANT DIRECTOR	MALWAL RD NEAAR GURDWARA,	DIRECTOR, YOUTH	PUNJAB
###	VN042024009799	2.411E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	YOUTH WELFARE DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SPORTS AND	NT	V	9	10-04-2024	78964	ASSISTANT DIRECTOR	MALWAL RD NEAAR GURDWARA,	DIRECTOR, YOUTH	PUNJAB
###	VN042024052269	2.411E+14	01-04-2024	N	DC05	C	Medical Vouchers	0600-FEROZEPUR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	YOUTH WELFARE DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	SPORTS AND	NT	V	27	25-04-2024	19532	ASSISTANT DIRECTOR	MALWAL RD NEAAR GURDWARA,	DIRECTOR, YOUTH	PUNJAB
###	VN042024052268	2.411E+14	01-04-2024	N	DC05	C	Medical Vouchers	0600-FEROZEPUR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	YOUTH WELFARE DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	SPORTS AND	NT	V	26	25-04-2024	17434	ASSISTANT DIRECTOR	MALWAL RD NEAAR GURDWARA,	DIRECTOR, YOUTH	PUNJAB
###	VN042024052264	2.411E+14	01-04-2024	N	DC05	F	vouched Contingent	0600-FEROZEPUR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	YOUTH WELFARE DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	SPORTS AND	NT	V	22	22-04-2024	540	ASSISTANT DIRECTOR	MALWAL RD NEAAR GURDWARA,	DIRECTOR, YOUTH	PUNJAB
###	VN042024011323	2.411E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	25	10-04-2024	159732	SUPERINTENDENT	INSTITUTE, FEROZEPUR	DIRECTOR TECHNICAL	PUNJAB
###	VN042024011324	2.411E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	26	10-04-2024	80272	SUPERINTENDENT	INSTITUTE, FEROZEPUR	DIRECTOR TECHNICAL	PUNJAB
###	VN042024011325	2.411E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	27	10-04-2024	142344	SUPERINTENDENT	INSTITUTE, FEROZEPUR	DIRECTOR TECHNICAL	PUNJAB
###	VN042024011326	2.411E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	28	10-04-2024	343398	SUPERINTENDENT	INSTITUTE, FEROZEPUR	DIRECTOR TECHNICAL	PUNJAB
###	VN042024011327	2.411E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	29	10-04-2024	305648	SUPERINTENDENT	INSTITUTE, FEROZEPUR	DIRECTOR TECHNICAL	PUNJAB
###	VN042024011328	2.411E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	30	10-04-2024	593980	SUPERINTENDENT	INSTITUTE, FEROZEPUR	DIRECTOR TECHNICAL	PUNJAB
###	VN042024011329	2.411E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	31	10-04-2024	35769	SUPERINTENDENT	INSTITUTE, FEROZEPUR	DIRECTOR TECHNICAL	PUNJAB
###	VN042024011330	2.411E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	32	10-04-2024	1E+06	SUPERINTENDENT	INSTITUTE, FEROZEPUR	DIRECTOR TECHNICAL	PUNJAB
###	VN042024043397	2.411E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	47	23-04-2024	40962	SUPERINTENDENT	INSTITUTE, FEROZEPUR	DIRECTOR TECHNICAL	PUNJAB
###	VN042024043405	2.411E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	55	29-04-2024	52412	SUPERINTENDENT	INSTITUTE, FEROZEPUR	DIRECTOR TECHNICAL	PUNJAB
###	VN042024043407	2.411E+14	01-04-2024	N	DC10	F	vouched Contingent	0600-FEROZEPUR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL	NT	V	57	30-04-2024	88640	SUPERINTENDENT	INSTITUTE, FEROZEPUR	DIRECTOR TECHNICAL	PUNJAB
###	VN042024034989	2.411E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	11	12-04-2024	124036	BLOCK DEVELOPME	FEROZEPUR FEROZEPUR	DIRECTOR, RURAL	PUNJAB
###	VN042024034990	2.411E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	12	12-04-2024	50118	BLOCK DEVELOPME	FEROZEPUR FEROZEPUR	DIRECTOR, RURAL	PUNJAB
###	VN042024034991	2.411E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	13	12-04-2024	220220	BLOCK DEVELOPME	FEROZEPUR FEROZEPUR	DIRECTOR, RURAL	PUNJAB
###	VN042024035006	2.411E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	28	15-04-2024	72748	BLOCK DEVELOPME	FEROZEPUR FEROZEPUR	DIRECTOR, RURAL	PUNJAB
###	VN042024035007	2.411E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	29	15-04-2024	48720	BLOCK DEVELOPME	FEROZEPUR FEROZEPUR	DIRECTOR, RURAL	PUNJAB
###	VN042024035017	2.411E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	39	23-04-2024	50118	BLOCK DEVELOPME	FEROZEPUR FEROZEPUR	DIRECTOR, RURAL	PUNJAB
###	VN042024035018	2.411E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	40	23-04-2024	124036	BLOCK DEVELOPME	FEROZEPUR FEROZEPUR	DIRECTOR, RURAL	PUNJAB
###	VN042024035019	2.411E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	41	23-04-2024	292968	BLOCK DEVELOPME	FEROZEPUR FEROZEPUR	DIRECTOR, RURAL	PUNJAB
###	VN042024035020	2.411E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	42	23-04-2024	121480	BLOCK DEVELOPME	FEROZEPUR FEROZEPUR	DIRECTOR, RURAL	PUNJAB
###	VN042024040423	2.411E+14	01-04-2024	N	DC03	F	vouched Contingent	0600-FEROZEPUR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	30-VIGILANCE	NT	V	1	10-04-2024	9083	SUPERINTENDENT OF	FEROZEPUR FEROZEPUR	SECRETARY TO GOVT.,	CHANDI
###	VN042024040424	2.411E+14	01-04-2024	N	DC03	A	Allowances Vouchers	0600-FEROZEPUR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	2	10-04-2024	732366	SUPERINTENDENT OF	FEROZEPUR FEROZEPUR	SECRETARY TO GOVT.,	CHANDI
###	VN042024040425	2.411E+14	01-04-2024	N	DC03	A	Allowances Vouchers	0600-FEROZEPUR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	3	10-04-2024	297770	SUPERINTENDENT OF	FEROZEPUR FEROZEPUR	SECRETARY TO GOVT.,	CHANDI
###	VN042024040426	2.411E+14	01-04-2024	N	DC03	A	Allowances Vouchers	0600-FEROZEPUR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	4	10-04-2024	479508	SUPERINTENDENT OF	FEROZEPUR FEROZEPUR	SECRETARY TO GOVT.,	CHANDI

###	VN042024040427	2.411E+14	01-04-2024	N	DC03	A	Allowances Vouchers	0600-FEROZEPUR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	5	10-04-2024	1E+06	SUPERINTENDENT OF	FEROZEPUR	SECRETARY TO GOVT.,	CHANDI
###	VN042024040428	2.411E+14	01-04-2024	N	DC03	A	Allowances Vouchers	0600-FEROZEPUR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	6	10-04-2024	1E+06	SUPERINTENDENT OF	FEROZEPUR	SECRETARY TO GOVT.,	CHANDI
###	VN042024040429	2.411E+14	01-04-2024	N	DC03	A	Allowances Vouchers	0600-FEROZEPUR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	7	10-04-2024	38952	SUPERINTENDENT OF	FEROZEPUR	SECRETARY TO GOVT.,	CHANDI
###	VN042024040430	2.411E+14	01-04-2024	N	DC03	F	vouched Contingent	0600-FEROZEPUR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	30-VIGILANCE	NT	V	8	25-04-2024	113002	SUPERINTENDENT OF	FEROZEPUR	SECRETARY TO GOVT.,	CHANDI
###	VN042024040431	2.411E+14	01-04-2024	N	DC03	F	vouched Contingent	0600-FEROZEPUR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	30-VIGILANCE	NT	V	9	25-04-2024	3609	SUPERINTENDENT OF	FEROZEPUR	SECRETARY TO GOVT.,	CHANDI
###	VN042024040432	2.411E+14	01-04-2024	N	DC03	F	vouched Contingent	0600-FEROZEPUR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	30-VIGILANCE	NT	V	10	25-04-2024	21704	SUPERINTENDENT OF	FEROZEPUR	SECRETARY TO GOVT.,	CHANDI
###	VN042024040433	2.411E+14	01-04-2024	N	DC03	F	vouched Contingent	0600-FEROZEPUR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	99-NO DETAILED HEAD	AND MAINTENANC	30-VIGILANCE	NT	V	11	25-04-2024	9268	SUPERINTENDENT OF	FEROZEPUR	SECRETARY TO GOVT.,	CHANDI
###	VN042024040434	2.411E+14	01-04-2024	N	DC03	F	vouched Contingent	0600-FEROZEPUR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	99-NO DETAILED HEAD	AND MAINTENANC	30-VIGILANCE	NT	V	12	25-04-2024	13800	SUPERINTENDENT OF	FEROZEPUR	SECRETARY TO GOVT.,	CHANDI
###	VN042024003466	2.411E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	19	10-04-2024	29200	DEVELOPMENT PROJECT	FEROZEPUR	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024003451	2.411E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	4	10-04-2024	45300	DEVELOPMENT PROJECT	FEROZEPUR	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024003467	2.411E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	20	10-04-2024	50673	DEVELOPMENT PROJECT	FEROZEPUR	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024003452	2.411E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	5	10-04-2024	54544	DEVELOPMENT PROJECT	FEROZEPUR	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024003453	2.411E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	6	10-04-2024	69680	DEVELOPMENT PROJECT	FEROZEPUR	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024003454	2.411E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	7	10-04-2024	70558	DEVELOPMENT PROJECT	FEROZEPUR	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024019449	2.411E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	97	23-04-2024	2E+06	DEVELOPMENT PROJECT	FEROZEPUR	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024019450	2.411E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	98	23-04-2024	844200	DEVELOPMENT PROJECT	FEROZEPUR	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024019453	2.411E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	101	23-04-2024	389281	DEVELOPMENT PROJECT	FEROZEPUR	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024019421	2.411E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	69	15-04-2024	147621	DEVELOPMENT PROJECT	MAMDOT FEROZEPUR	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024019451	2.411E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	99	23-04-2024	1E+06	DEVELOPMENT PROJECT	MAMDOT FEROZEPUR	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024019452	2.411E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	100	23-04-2024	608412	DEVELOPMENT PROJECT	MAMDOT FEROZEPUR	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024042482	2.411E+14	01-04-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	106	22-04-2024	36815	DEVELOPMENT AND PANCHAYAT	AND PANCHAYAT OFFICER,JALALABAD	2801-DIRECTOR, INDUSTRIES	PUNJAB
###	VN042024019442	2.411E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	90	22-04-2024	599650	DEVELOPMENT PROJECT	CHILD DEVELOPMENT PROJECT OFFICER GHAL KHURD	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024019443	2.411E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	91	22-04-2024	1E+06	DEVELOPMENT PROJECT	CHILD DEVELOPMENT PROJECT OFFICER GHAL KHURD	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024019444	2.411E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	92	22-04-2024	81764	DEVELOPMENT PROJECT	CHILD DEVELOPMENT PROJECT OFFICER GHAL KHURD	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024019445	2.411E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	93	22-04-2024	98590	DEVELOPMENT PROJECT	CHILD DEVELOPMENT PROJECT OFFICER GHAL KHURD	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024019446	2.411E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	94	22-04-2024	60208	DEVELOPMENT PROJECT	CHILD DEVELOPMENT PROJECT OFFICER GHAL KHURD	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024035182	2.411E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	6	12-04-2024	155072	DEPUTY EXCISE AND	FEROZEPUR	AND TAXATION	CHANDI
###	VN042024035183	2.411E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	7	12-04-2024	66480	DEPUTY EXCISE AND	FEROZEPUR	AND TAXATION	CHANDI
###	VN042024035184	2.411E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	8	12-04-2024	317120	DEPUTY EXCISE AND	FEROZEPUR	AND TAXATION	CHANDI
###	VN042024035180	2.411E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	4	12-04-2024	31256	DEPUTY EXCISE AND	FEROZEPUR	AND TAXATION	CHANDI

####	VN042024035181	2.411E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	5	12-04-2024	125890	DEPUTY EXCISE AND	FEROZEPUR FEROZEPUR	AND TAXATION	CHANDI
####	VN042024035194	2.411E+14	01-04-2024	N	DC10	F	vouched Contingent	0600-FEROZEPUR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	AND TAXATION	NT	V	18	25-04-2024	6280	ASSISTANT EXCISE AND	FEROZEPUR FEROZEPUR	AND TAXATION	CHANDI
####	VN042024035195	2.411E+14	01-04-2024	N	DC10	F	vouched Contingent	0600-FEROZEPUR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	AND MAINTENANC	AND TAXATION	NT	V	19	25-04-2024	53290	ASSISTANT EXCISE AND	FEROZEPUR FEROZEPUR	AND TAXATION	CHANDI
####	VN042024053296	2.411E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	129	12-04-2024	58602	SENIOR MEDICAL	CENTRE, FEROZESHAH	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053284	2.411E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	117	12-04-2024	1E+06	SENIOR MEDICAL	CENTRE, FEROZESHAH	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053285	2.411E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	118	12-04-2024	491076	SENIOR MEDICAL	CENTRE, FEROZESHAH	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053286	2.411E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	119	12-04-2024	432700	SENIOR MEDICAL	CENTRE, FEROZESHAH	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053287	2.411E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	120	12-04-2024	354016	SENIOR MEDICAL	CENTRE, FEROZESHAH	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053288	2.411E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	121	12-04-2024	353044	SENIOR MEDICAL	CENTRE, FEROZESHAH	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053297	2.411E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	130	12-04-2024	97360	SENIOR MEDICAL	CENTRE, FEROZESHAH	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053289	2.411E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	122	12-04-2024	97390	SENIOR MEDICAL	CENTRE, FEROZESHAH	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053290	2.411E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	123	12-04-2024	104138	SENIOR MEDICAL	CENTRE, FEROZESHAH	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053291	2.411E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	124	12-04-2024	106574	SENIOR MEDICAL	CENTRE, FEROZESHAH	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053292	2.411E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	125	12-04-2024	301900	SENIOR MEDICAL	CENTRE, FEROZESHAH	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053293	2.411E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	126	12-04-2024	328984	SENIOR MEDICAL	CENTRE, FEROZESHAH	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053294	2.411E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	127	12-04-2024	332850	SENIOR MEDICAL	CENTRE, FEROZESHAH	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053298	2.411E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	131	12-04-2024	334646	SENIOR MEDICAL	CENTRE, FEROZESHAH	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053295	2.411E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	128	12-04-2024	64000	SENIOR MEDICAL	CENTRE, FEROZESHAH	DIRECTOR, HEALTH &	PUNJAB
####	VN042024037187	2.411E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	36	22-04-2024	67708	SENIOR MEDICAL	CENTRE, FEROZESHAH	DIRECTOR, HEALTH &	PUNJAB
####	VN042024037188	2.411E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	PLAN FOR SCHEDULED CASTES	WELFARE SERVICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	37	22-04-2024	74438	SENIOR MEDICAL	CENTRE, FEROZESHAH	DIRECTOR, HEALTH &	PUNJAB
####	VN042024037190	2.411E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	39	22-04-2024	75230	SENIOR MEDICAL	CENTRE, FEROZESHAH	DIRECTOR, HEALTH &	PUNJAB
####	VN042024037191	2.411E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	40	22-04-2024	86800	SENIOR MEDICAL	CENTRE, FEROZESHAH	DIRECTOR, HEALTH &	PUNJAB
####	VN042024037192	2.411E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	41	22-04-2024	97360	SENIOR MEDICAL	CENTRE, FEROZESHAH	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053388	2.411E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	221	22-04-2024	275637	SENIOR MEDICAL	CENTRE, FEROZESHAH	DIRECTOR, HEALTH &	PUNJAB
####	VN042024037193	2.411E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	42	22-04-2024	460644	SENIOR MEDICAL	CENTRE, FEROZESHAH	DIRECTOR, HEALTH &	PUNJAB
####	VN042024037194	2.411E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	PLAN FOR SCHEDULED CASTES	WELFARE SERVICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	43	22-04-2024	336934	SENIOR MEDICAL	CENTRE, FEROZESHAH	DIRECTOR, HEALTH &	PUNJAB
####	VN042024037195	2.411E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	PLAN FOR SCHEDULED CASTES	WELFARE SERVICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	44	22-04-2024	301820	SENIOR MEDICAL	CENTRE, FEROZESHAH	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053434	2.411E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	267	23-04-2024	237016	SENIOR MEDICAL	CENTRE, FEROZESHAH	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053447	2.411E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	280	25-04-2024	10638	SENIOR MEDICAL	CENTRE, FEROZESHAH	DIRECTOR, HEALTH &	PUNJAB
####	VN042024037124	2.411E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	38	12-04-2024	152812	06366-JOINT REGISTRAR	SOCIETIES, FEROZEPUR	REGISTRAR, CO-	PUNJAB
####	VN042024037125	2.411E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	39	12-04-2024	216540	06366-JOINT REGISTRAR	SOCIETIES, FEROZEPUR	REGISTRAR, CO-	PUNJAB
####	VN042024037126	2.411E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	40	12-04-2024	68792	06366-JOINT REGISTRAR	SOCIETIES, FEROZEPUR	REGISTRAR, CO-	PUNJAB
####	VN042024037127	2.411E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	41	12-04-2024	84200	06366-JOINT REGISTRAR	SOCIETIES, FEROZEPUR	REGISTRAR, CO-	PUNJAB
####	VN042024037128	2.411E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	42	12-04-2024	124884	06366-JOINT REGISTRAR	SOCIETIES, FEROZEPUR	REGISTRAR, CO-	PUNJAB
####	VN042024037142	2.411E+14	01-04-2024	N	DC05	F	vouched Contingent	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	OPERATION	NT	V	56	25-04-2024	936	06366-JOINT REGISTRAR	SOCIETIES, FEROZEPUR	REGISTRAR, CO-	PUNJAB
####	936	2.411E+14	01-04-2024	N	DC07	A	Allowances	FEROZEPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	01-SALARIES	AGRICULT	NT	V	15	10-04-2024	298964	DISTRICT	FEROZEPUR	DIRECTOR,	PUNJAB
####	937	2.411E+14	01-04-2024	N	DC07	A	Allowances	FEROZEPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	01-SALARIES	AGRICULT	NT	V	16	10-04-2024	82154	DISTRICT	FEROZEPUR	DIRECTOR,	PUNJAB
####	938	2.411E+14	01-04-2024	N	DC07	A	Allowances	FEROZEPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	01-SALARIES	AGRICULT	NT	V	17	10-04-2024	83100	DISTRICT	FEROZEPUR	DIRECTOR,	PUNJAB
####	945	2.411E+14	01-04-2024	N	DC07	F	vouched	FEROZEPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	EXPENSES	AGRICULT	NT	V	33	25-04-2024	2000	DISTRICT	FEROZEPUR	DIRECTOR,	PUNJAB
####	940	2.411E+14	01-04-2024	N	DC07	A	Allowances	FEROZEPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	01-SALARIES	AGRICULT	NT	V	28	23-04-2024	13061	DISTRICT	FEROZEPUR	DIRECTOR,	PUNJAB
####	VN042024021503	2.411E+14	01-04-2024	N	DC04	A	Allowances Vouchers	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	8	15-04-2024	330526	SUPERINTENDENT	FEROZEPUR FEROZEPUR	INSPECTOR GENERAL OF	PUNJAB
####	VN042024021504	2.411E+14	01-04-2024	N	DC04	A	Allowances Vouchers	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	9	15-04-2024	430724	SUPERINTENDENT	FEROZEPUR FEROZEPUR	INSPECTOR GENERAL OF	PUNJAB

###	VN042024021505	2.411E+14	01-04-2024	N	DC04	A	Allowances Vouchers	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	10	15-04-2024	490660	SUPERINTENDENT	FEROZEPUR	INSPECTOR GENERAL OF	PUNJAB
###	VN042024021506	2.411E+14	01-04-2024	N	DC04	A	Allowances Vouchers	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	11	15-04-2024	1E+06	SUPERINTENDENT	FEROZEPUR	INSPECTOR GENERAL OF	PUNJAB
###	VN042024021507	2.411E+14	01-04-2024	N	DC04	A	Allowances Vouchers	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	12	15-04-2024	696400	SUPERINTENDENT	FEROZEPUR	INSPECTOR GENERAL OF	PUNJAB
###	VN042024021508	2.411E+14	01-04-2024	N	DC04	A	Allowances Vouchers	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	13	15-04-2024	256170	SUPERINTENDENT	FEROZEPUR	INSPECTOR GENERAL OF	PUNJAB
###	VN042024021509	2.411E+14	01-04-2024	N	DC04	A	Allowances Vouchers	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	14	15-04-2024	230252	SUPERINTENDENT	FEROZEPUR	INSPECTOR GENERAL OF	PUNJAB
###	VN042024021510	2.411E+14	01-04-2024	N	DC04	A	Allowances Vouchers	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	15	15-04-2024	4E+06	SUPERINTENDENT	FEROZEPUR	INSPECTOR GENERAL OF	PUNJAB
###	VN042024021514	2.411E+14	01-04-2024	N	DC04	F	vouched Contingent	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	36-JAILS	NT	V	19	22-04-2024	6170	SUPERINTENDENT	FEROZEPUR	INSPECTOR GENERAL OF	PUNJAB
###	VN042024042457	2.411E+14	01-04-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	81	15-04-2024	33292	06092-SUPERINTENDENT	CENTRAL JAIL FEROZEPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042458	2.411E+14	01-04-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	82	15-04-2024	33189	06092-SUPERINTENDENT	CENTRAL JAIL FEROZEPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042459	2.411E+14	01-04-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	83	15-04-2024	22891	06092-SUPERINTENDENT	CENTRAL JAIL FEROZEPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042460	2.411E+14	01-04-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	84	15-04-2024	32257	06092-SUPERINTENDENT	CENTRAL JAIL FEROZEPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042461	2.411E+14	01-04-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	85	15-04-2024	31326	06092-SUPERINTENDENT	CENTRAL JAIL FEROZEPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042462	2.411E+14	01-04-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	86	15-04-2024	27134	06092-SUPERINTENDENT	CENTRAL JAIL FEROZEPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042463	2.411E+14	01-04-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	87	15-04-2024	28738	06092-SUPERINTENDENT	CENTRAL JAIL FEROZEPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042464	2.411E+14	01-04-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	88	15-04-2024	31636	06092-SUPERINTENDENT	CENTRAL JAIL FEROZEPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042465	2.411E+14	01-04-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	89	15-04-2024	20137	06092-SUPERINTENDENT	CENTRAL JAIL FEROZEPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024021511	2.411E+14	01-04-2024	N	DC04	A	Allowances Vouchers	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	16	15-04-2024	184511	SUPERINTENDENT	FEROZEPUR	INSPECTOR GENERAL OF	PUNJAB
###	VN042024021512	2.411E+14	01-04-2024	N	DC04	A	Allowances Vouchers	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	17	15-04-2024	129962	SUPERINTENDENT	FEROZEPUR	INSPECTOR GENERAL OF	PUNJAB
###	VN042024021517	2.411E+14	01-04-2024	N	DC04	F	vouched Contingent	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	22	25-04-2024	24950	SUPERINTENDENT	FEROZEPUR	INSPECTOR GENERAL OF	PUNJAB
###	VN042024021518	2.411E+14	01-04-2024	N	DC04	F	vouched Contingent	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	23	25-04-2024	24156	SUPERINTENDENT	FEROZEPUR	INSPECTOR GENERAL OF	PUNJAB
###	VN042024021519	2.411E+14	01-04-2024	N	DC04	F	vouched Contingent	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	24	25-04-2024	24956	SUPERINTENDENT	FEROZEPUR	INSPECTOR GENERAL OF	PUNJAB
###	VN042024021520	2.411E+14	01-04-2024	N	DC04	F	vouched Contingent	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	25	25-04-2024	22770	SUPERINTENDENT	FEROZEPUR	INSPECTOR GENERAL OF	PUNJAB
###	VN042024021521	2.411E+14	01-04-2024	N	DC04	F	vouched Contingent	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	26	25-04-2024	21816	SUPERINTENDENT	FEROZEPUR	INSPECTOR GENERAL OF	PUNJAB
###	VN042024021522	2.411E+14	01-04-2024	N	DC04	F	vouched Contingent	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	27	25-04-2024	23710	SUPERINTENDENT	FEROZEPUR	INSPECTOR GENERAL OF	PUNJAB
###	VN042024021523	2.411E+14	01-04-2024	N	DC04	F	vouched Contingent	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	28	25-04-2024	16600	SUPERINTENDENT	FEROZEPUR	INSPECTOR GENERAL OF	PUNJAB
###	VN042024021524	2.411E+14	01-04-2024	N	DC04	C	Medical Vouchers	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	36-JAILS	NT	V	29	25-04-2024	44317	SUPERINTENDENT	FEROZEPUR	INSPECTOR GENERAL OF	PUNJAB
###	VN042024042562	2.411E+14	01-04-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-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	29-04-2024	833520	06092-SUPERINTENDENT	CENTRAL JAIL FEROZEPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042563	2.411E+14	01-04-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-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	29-04-2024	441910	06092-SUPERINTENDENT	CENTRAL JAIL FEROZEPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042564	2.411E+14	01-04-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-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	29-04-2024	739680	06092-SUPERINTENDENT	CENTRAL JAIL FEROZEPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042565	2.411E+14	01-04-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-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	29-04-2024	23040	06092-SUPERINTENDENT	CENTRAL JAIL FEROZEPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024021525	2.411E+14	01-04-2024	N	DC04	F	vouched Contingent	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	36-JAILS	NT	V	30	25-04-2024	12080	SUPERINTENDENT	FEROZEPUR	INSPECTOR GENERAL OF	PUNJAB
###	VN042024021526	2.411E+14	01-04-2024	N	DC04	F	vouched Contingent	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	36-JAILS	NT	V	31	25-04-2024	14900	SUPERINTENDENT	FEROZEPUR	INSPECTOR GENERAL OF	PUNJAB
###	VN042024021527	2.411E+14	01-04-2024	N	DC04	F	vouched Contingent	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	36-JAILS	NT	V	32	25-04-2024	15200	SUPERINTENDENT	FEROZEPUR	INSPECTOR GENERAL OF	PUNJAB

####	VN042024021528	2.411E+14	01-04-2024	N	DC04	F	vouched Contingent	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	36-JAILS	NT	V	33	25-04-2024	18653	SUPERINTENDENT	FEROZEPUR	INSPECTOR GENERAL OF	PUNJAB
####	VN042024021529	2.411E+14	01-04-2024	N	DC04	F	vouched Contingent	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	36-JAILS	NT	V	34	25-04-2024	14143	SUPERINTENDENT	FEROZEPUR	INSPECTOR GENERAL OF	PUNJAB
####	VN042024021516	2.411E+14	01-04-2024	N	DC04	F	vouched Contingent	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL	36-JAILS	NT	V	21	24-04-2024	17329	SUPERINTENDENT	FEROZEPUR	INSPECTOR GENERAL OF	PUNJAB
####	VN042024021530	2.411E+14	01-04-2024	N	DC04	F	vouched Contingent	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	36-JAILS	NT	V	35	25-04-2024	299960	SUPERINTENDENT	FEROZEPUR	INSPECTOR GENERAL OF	PUNJAB
####	VN042024021539	2.411E+14	01-04-2024	N	DC04	F	vouched Contingent	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	36-JAILS	NT	V	44	30-04-2024	318520	SUPERINTENDENT	FEROZEPUR	INSPECTOR GENERAL OF	PUNJAB
####	VN042024021540	2.411E+14	01-04-2024	N	DC04	F	vouched Contingent	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	45	30-04-2024	57120	SUPERINTENDENT	FEROZEPUR	INSPECTOR GENERAL OF	PUNJAB
####	VN042024053338	2.411E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	171	15-04-2024	58400	SENIOR MEDICAL	CENTRE, MAMDOT FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053339	2.411E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	172	15-04-2024	97390	SENIOR MEDICAL	CENTRE, MAMDOT FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053340	2.411E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	173	15-04-2024	72000	SENIOR MEDICAL	CENTRE, MAMDOT FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053341	2.411E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	174	15-04-2024	73332	SENIOR MEDICAL	CENTRE, MAMDOT FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053342	2.411E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	175	15-04-2024	145696	SENIOR MEDICAL	CENTRE, MAMDOT FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053343	2.411E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	176	15-04-2024	295752	SENIOR MEDICAL	CENTRE, MAMDOT FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053344	2.411E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	177	15-04-2024	72000	SENIOR MEDICAL	CENTRE, MAMDOT FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053345	2.411E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	178	15-04-2024	364110	SENIOR MEDICAL	CENTRE, MAMDOT FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053346	2.411E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	179	15-04-2024	672148	SENIOR MEDICAL	CENTRE, MAMDOT FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024037176	2.411E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	PLAN FOR SCHEDULED CASTES	WELFARE SERVICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	25	15-04-2024	74438	SENIOR MEDICAL	CENTRE, MANDOT FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024037177	2.411E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	26	15-04-2024	75230	SENIOR MEDICAL	CENTRE, MANDOT FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024037178	2.411E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	27	15-04-2024	108500	SENIOR MEDICAL	CENTRE, MANDOT FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024037179	2.411E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	28	15-04-2024	402182	SENIOR MEDICAL	CENTRE, MANDOT FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053347	2.411E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	180	15-04-2024	72000	SENIOR MEDICAL	CENTRE, MAMDOT FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053348	2.411E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	181	15-04-2024	88264	SENIOR MEDICAL	CENTRE, MAMDOT FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053349	2.411E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	182	15-04-2024	73674	SENIOR MEDICAL	CENTRE, MAMDOT FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053350	2.411E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	183	15-04-2024	118648	SENIOR MEDICAL	CENTRE, MAMDOT FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053351	2.411E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	184	15-04-2024	566419	SENIOR MEDICAL	CENTRE, MAMDOT FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053352	2.411E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	185	15-04-2024	1E+06	SENIOR MEDICAL	CENTRE, MAMDOT FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024037189	2.411E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	PLAN FOR SCHEDULED CASTES	WELFARE SERVICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	38	22-04-2024	257980	SENIOR MEDICAL	CENTRE, MANDOT FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053389	2.411E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	222	22-04-2024	335422	SENIOR MEDICAL	CENTRE, MAMDOT FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053391	2.411E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	224	22-04-2024	73478	SENIOR MEDICAL	CENTRE, MAMDOT FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053392	2.411E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	225	22-04-2024	96432	SENIOR MEDICAL	CENTRE, MAMDOT FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024035765	2.411E+14	01-04-2024	N	DC04	A	Allowances Vouchers	0600-FEROZEPUR	GENERAL ECONOMIC	00-NO SUB MAJOR HEAD	106-REGULATION OF WEIGHTS AND MEASURES	ADMINISTRATION OF WEIGHTS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	1	10-04-2024	109936	ASSISTANT CONTROLLER	LEGAL METROLOGY FEROZEPUR	DIRECTOR, WEIGHT &	PUNJAB
####	VN042024035766	2.411E+14	01-04-2024	N	DC04	A	Allowances Vouchers	0600-FEROZEPUR	GENERAL ECONOMIC	00-NO SUB MAJOR HEAD	106-REGULATION OF WEIGHTS AND MEASURES	ADMINISTRATION OF WEIGHTS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	2	10-04-2024	136476	ASSISTANT CONTROLLER	LEGAL METROLOGY FEROZEPUR	DIRECTOR, WEIGHT &	PUNJAB
####	VN042024035767	2.411E+14	01-04-2024	N	DC04	A	Allowances Vouchers	0600-FEROZEPUR	GENERAL ECONOMIC	00-NO SUB MAJOR HEAD	106-REGULATION OF WEIGHTS AND MEASURES	ADMINISTRATION OF WEIGHTS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	3	10-04-2024	486172	ASSISTANT CONTROLLER	LEGAL METROLOGY FEROZEPUR	DIRECTOR, WEIGHT &	PUNJAB
####	VN042024035768	2.411E+14	01-04-2024	N	DC04	A	Allowances Vouchers	0600-FEROZEPUR	GENERAL ECONOMIC	00-NO SUB MAJOR HEAD	106-REGULATION OF WEIGHTS AND MEASURES	ADMINISTRATION OF WEIGHTS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	4	10-04-2024	39800	ASSISTANT CONTROLLER	LEGAL METROLOGY FEROZEPUR	DIRECTOR, WEIGHT &	PUNJAB
####	VN042024042410	2.411E+14	01-04-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	23	10-04-2024	38881	DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,	CHANDIGARH
####	VN042024035769	2.411E+14	01-04-2024	N	DC04	A	Allowances Vouchers	0600-FEROZEPUR	GENERAL ECONOMIC	00-NO SUB MAJOR HEAD	106-REGULATION OF WEIGHTS AND MEASURES	ADMINISTRATION OF WEIGHTS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	5	22-04-2024	18000	ASSISTANT CONTROLLER	LEGAL METROLOGY FEROZEPUR	DIRECTOR, WEIGHT &	PUNJAB
####	VN042024003468	2.411E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	21	10-04-2024	57800	DISTRICT PROGRAMME OFFICER	FEROZEPUR FEROZEPUR	DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN042024003469	2.411E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	22	10-04-2024	100184	DISTRICT PROGRAMME OFFICER	FEROZEPUR FEROZEPUR	DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN042024003470	2.411E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	23	10-04-2024	111336	DISTRICT PROGRAMME OFFICER	FEROZEPUR FEROZEPUR	DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN042024049325	2.411E+14	01-04-2024	N	DC04	A	Allowances Vouchers	0600-FEROZEPUR	AND WATER CONSERVATI	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	1	10-04-2024	35400	CONSERVATOR OF	FEROZEPUR FEROZEPUR	CONSERVATOR OF SOIL	PUNJAB
####	VN042024049326	2.411E+14	01-04-2024	N	DC04	A	Allowances Vouchers	0600-FEROZEPUR	AND WATER CONSERVATI	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	2	10-04-2024	418061	CONSERVATOR OF	FEROZEPUR FEROZEPUR	CONSERVATOR OF SOIL	PUNJAB
####	VN042024049327	2.411E+14	01-04-2024	N	DC04	A	Allowances Vouchers	0600-FEROZEPUR	AND WATER CONSERVATI	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	3	10-04-2024	946346	CONSERVATOR OF	FEROZEPUR FEROZEPUR	CONSERVATOR OF SOIL	PUNJAB
####	VN042024049339	2.411E+14	01-04-2024	N	DC04	F	vouched Contingent	0600-FEROZEPUR	AND WATER CONSERVATI	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AGRICULTURE	NT	V	15	25-04-2024	6600	CONSERVATOR OF	FEROZEPUR FEROZEPUR	CONSERVATOR OF SOIL	PUNJAB
####	VN042024049340	2.411E+14	01-04-2024	N	DC04	B	expenditure Vouchers	0600-FEROZEPUR	AND WATER CONSERVATI	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL	AGRICULTURE	NT	V	16	25-04-2024	12660	CONSERVATOR OF	FEROZEPUR FEROZEPUR	CONSERVATOR OF SOIL	PUNJAB
####	VN042024049341	2.411E+14	01-04-2024	N	DC04	F	vouched Contingent	0600-FEROZEPUR	AND WATER CONSERVATI	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	COMPUTERIZATION IN THE STATE	BUDGET HEAD	STATIONERY AND	13-OFFICE EXPENSES	AGRICULTURE	NT	V	17	25-04-2024	950	CONSERVATOR OF	FEROZEPUR FEROZEPUR	CONSERVATOR OF SOIL	PUNJAB
####	VN042024049342	2.411E+14	01-04-2024	N	DC04	F	vouched Contingent	0600-FEROZEPUR	AND WATER CONSERVATI	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	AGRICULTURE	NT	V	18	25-04-2024	1380	CONSERVATOR OF	FEROZEPUR FEROZEPUR	CONSERVATOR OF SOIL	PUNJAB
####	VN042024049343	2.411E+14	01-04-2024	N	DC04	F	vouched Contingent	0600-FEROZEPUR	AND WATER CONSERVATI	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AGRICULTURE	NT	V	19	25-04-2024	2500	CONSERVATOR OF	FEROZEPUR FEROZEPUR	CONSERVATOR OF SOIL	PUNJAB
####	VN042024049349	2.411E+14	01-04-2024	N	DC04	F	vouched Contingent	0600-FEROZEPUR	AND WATER CONSERVATI	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AGRICULTURE	NT	V	25	30-04-2024	90	CONSERVATOR OF	FEROZEPUR FEROZEPUR	CONSERVATOR OF SOIL	PUNJAB
####	VN042024008446	2.411E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	1	05-04-2024	324900	06048-DIG OF POLICE	FEROZEPUR CANTT FEROZEPUR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024008447	2.411E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	2	05-04-2024	117796	06048-DIG OF POLICE	FEROZEPUR CANTT FEROZEPUR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024008448	2.411E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	3	05-04-2024	35400	06048-DIG OF POLICE	FEROZEPUR CANTT FEROZEPUR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024008449	2.411E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	4	05-04-2024	361312	06048-DIG OF POLICE	FEROZEPUR CANTT FEROZEPUR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024008450	2.411E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	5	05-04-2024	99500	06048-DIG OF POLICE	FEROZEPUR CANTT FEROZEPUR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024008451	2.411E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	6	05-04-2024	76492	06048-DIG OF POLICE	FEROZEPUR CANTT FEROZEPUR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024008452	2.411E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	7	05-04-2024	37916	06048-DIG OF POLICE	FEROZEPUR CANTT FEROZEPUR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024008460	2.411E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	15	05-04-2024	51014	06048-DIG OF POLICE	FEROZEPUR CANTT FEROZEPUR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024017655	2.411E+14	01-04-2024	N	DC02	F	vouched Contingent	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	97	25-04-2024	5419	06048-DIG OF POLICE	FEROZEPUR CANTT FEROZEPUR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024017656	2.411E+14	01-04-2024	N	DC02	F	vouched Contingent	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	98	25-04-2024	64610	06048-DIG OF POLICE	FEROZEPUR CANTT FEROZEPUR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024017685	2.411E+14	01-04-2024	N	DC02	F	vouched Contingent	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	127	30-04-2024	125557	06048-DIG OF POLICE	FEROZEPUR CANTT FEROZEPUR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024023413	2.411E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	1	05-04-2024	18000	GENERAL MANAGER	ROADWAYS,FEROZEPUR FEROZEPUR	DIRECTOR, STATE	CHANDI
####	VN042024023414	2.411E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	2	05-04-2024	161824	GENERAL MANAGER	ROADWAYS,FEROZEPUR FEROZEPUR	DIRECTOR, STATE	CHANDI
####	VN042024023415	2.411E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	3	05-04-2024	302592	GENERAL MANAGER	ROADWAYS,FEROZEPUR FEROZEPUR	DIRECTOR, STATE	CHANDI
####	VN042024023416	2.411E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	4	05-04-2024	391452	GENERAL MANAGER	ROADWAYS,FEROZEPUR FEROZEPUR	DIRECTOR, STATE	CHANDI
####	VN042024023417	2.411E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	5	05-04-2024	38204	GENERAL MANAGER	ROADWAYS,FEROZEPUR FEROZEPUR	DIRECTOR, STATE	CHANDI
####	VN042024023418	2.411E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	6	05-04-2024	39240	GENERAL MANAGER	ROADWAYS,FEROZEPUR FEROZEPUR	DIRECTOR, STATE	CHANDI
####	VN042024023419	2.411E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	7	05-04-2024	2E+06	GENERAL MANAGER	ROADWAYS,FEROZEPUR FEROZEPUR	DIRECTOR, STATE	CHANDI
####	VN042024023420	2.411E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	8	05-04-2024	129657	GENERAL MANAGER	ROADWAYS,FEROZEPUR FEROZEPUR	DIRECTOR, STATE	CHANDI
####	VN042024042401	2.411E+14	01-04-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	14	10-04-2024	22834	06505-MANAGER	PUNJAB ROADWAYS, FEROZEPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024023421	2.411E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	9	05-04-2024	231404	GENERAL MANAGER	ROADWAYS,FEROZEPUR FEROZEPUR	DIRECTOR, STATE	CHANDI
####	VN042024023422	2.411E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	10	05-04-2024	85620	GENERAL MANAGER	ROADWAYS,FEROZEPUR FEROZEPUR	DIRECTOR, STATE	CHANDI
####	VN042024023423	2.411E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	11	05-04-2024	54000	GENERAL MANAGER	ROADWAYS,FEROZEPUR FEROZEPUR	DIRECTOR, STATE	CHANDI
####	VN042024023424	2.411E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	12	05-04-2024	69728	GENERAL MANAGER	ROADWAYS,FEROZEPUR FEROZEPUR	DIRECTOR, STATE	CHANDI
####	VN042024023425	2.411E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	13	05-04-2024	103500	GENERAL MANAGER	ROADWAYS,FEROZEPUR FEROZEPUR	DIRECTOR, STATE	CHANDI
####	VN042024023426	2.411E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	14	05-04-2024	992352	GENERAL MANAGER	ROADWAYS,FEROZEPUR FEROZEPUR	DIRECTOR, STATE	CHANDI
####	VN042024023427	2.411E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	15	05-04-2024	266916	GENERAL MANAGER	ROADWAYS,FEROZEPUR FEROZEPUR	DIRECTOR, STATE	CHANDI
####	VN042024023428	2.411E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	16	05-04-2024	35400	GENERAL MANAGER	ROADWAYS,FEROZEPUR FEROZEPUR	DIRECTOR, STATE	CHANDI

###	VN042024023429	2.411E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	17	05-04-2024	133912	GENERAL MANAGER	ROADWAYS,FEROZEPUR FEROZEPUR	DIRECTOR, STATE	CHANDI
###	VN042024023430	2.411E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	18	05-04-2024	155148	GENERAL MANAGER	ROADWAYS,FEROZEPUR FEROZEPUR	DIRECTOR, STATE	CHANDI
###	VN042024023408	2.411E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	19	05-04-2024	218836	GENERAL MANAGER	ROADWAYS,FEROZEPUR FEROZEPUR	DIRECTOR, STATE	CHANDI
###	VN042024042404	2.411E+14	01-04-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	17	10-04-2024	36018	06505-MANAGER	PUNJAB ROADWAYS, FEROZEPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042409	2.411E+14	01-04-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	22	10-04-2024	31153	06505-MANAGER	PUNJAB ROADWAYS, FEROZEPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024023409	2.411E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	20	05-04-2024	1E+06	GENERAL MANAGER	ROADWAYS,FEROZEPUR FEROZEPUR	DIRECTOR, STATE	CHANDI
###	VN042024023410	2.411E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	21	05-04-2024	134868	GENERAL MANAGER	ROADWAYS,FEROZEPUR FEROZEPUR	DIRECTOR, STATE	CHANDI
###	VN042024023411	2.411E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	22	10-04-2024	19900	GENERAL MANAGER	ROADWAYS,FEROZEPUR FEROZEPUR	DIRECTOR, STATE	CHANDI
###	VN042024023412	2.411E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	23	10-04-2024	29018	GENERAL MANAGER	ROADWAYS,FEROZEPUR FEROZEPUR	DIRECTOR, STATE	CHANDI
###	VN042024042435	2.411E+14	01-04-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	59	12-04-2024	40594	06505-MANAGER	PUNJAB ROADWAYS, FEROZEPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042436	2.411E+14	01-04-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	60	12-04-2024	34286	06505-MANAGER	PUNJAB ROADWAYS, FEROZEPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042437	2.411E+14	01-04-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	61	12-04-2024	21576	06505-MANAGER	PUNJAB ROADWAYS, FEROZEPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042438	2.411E+14	01-04-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	62	12-04-2024	22884	06505-MANAGER	PUNJAB ROADWAYS, FEROZEPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042412	2.411E+14	01-04-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	25	10-04-2024	62203	06505-MANAGER	PUNJAB ROADWAYS, FEROZEPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042413	2.411E+14	01-04-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	26	10-04-2024	55034	06505-MANAGER	PUNJAB ROADWAYS, FEROZEPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042414	2.411E+14	01-04-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	27	10-04-2024	37018	06505-MANAGER	PUNJAB ROADWAYS, FEROZEPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042526	2.411E+14	01-04-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	787250	06505-MANAGER	PUNJAB ROADWAYS, FEROZEPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042527	2.411E+14	01-04-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	862500	06505-MANAGER	PUNJAB ROADWAYS, FEROZEPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042588	2.411E+14	01-04-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-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	30-04-2024	999120	06505-MANAGER	PUNJAB ROADWAYS, FEROZEPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024023431	2.411E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	24	23-04-2024	71948	GENERAL MANAGER	ROADWAYS,FEROZEPUR FEROZEPUR	DIRECTOR, STATE	CHANDI
###	VN042024023433	2.411E+14	01-04-2024	N	DC05	F	vouched Contingent	0600-FEROZEPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	BUDGET HEAD	99-NO DETAILED HEAD	RATES AND TAXES	TRANSPORT	NT	V	26	25-04-2024	1E+06	GENERAL MANAGER	ROADWAYS,FEROZEPUR FEROZEPUR	DIRECTOR, STATE	CHANDI
###	VN042024023434	2.411E+14	01-04-2024	N	DC05	F	vouched Contingent	0600-FEROZEPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	BUDGET HEAD	99-NO DETAILED HEAD	AND MAINTENANC	TRANSPORT	NT	V	27	25-04-2024	48085	GENERAL MANAGER	ROADWAYS,FEROZEPUR FEROZEPUR	DIRECTOR, STATE	CHANDI
###	VN042024023435	2.411E+14	01-04-2024	N	DC05	F	vouched Contingent	0600-FEROZEPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	BUDGET HEAD	99-NO DETAILED HEAD	AND MAINTENANC	TRANSPORT	NT	V	28	25-04-2024	55253	GENERAL MANAGER	ROADWAYS,FEROZEPUR FEROZEPUR	DIRECTOR, STATE	CHANDI
###	VN042024023436	2.411E+14	01-04-2024	N	DC05	F	vouched Contingent	0600-FEROZEPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	BUDGET HEAD	99-NO DETAILED HEAD	TRANSPORT VEHICLES	TRANSPORT	NT	V	29	25-04-2024	1E+07	GENERAL MANAGER	ROADWAYS,FEROZEPUR FEROZEPUR	DIRECTOR, STATE	CHANDI
###	VN042024023437	2.411E+14	01-04-2024	N	DC05	F	vouched Contingent	0600-FEROZEPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	TRANSPORT	NT	V	30	25-04-2024	68145	GENERAL MANAGER	ROADWAYS,FEROZEPUR FEROZEPUR	DIRECTOR, STATE	CHANDI
###	VN042024023438	2.411E+14	01-04-2024	N	DC05	F	vouched Contingent	0600-FEROZEPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	TRANSPORT	NT	V	31	25-04-2024	57040	GENERAL MANAGER	ROADWAYS,FEROZEPUR FEROZEPUR	DIRECTOR, STATE	CHANDI
###	VN042024023439	2.411E+14	01-04-2024	N	DC05	F	vouched Contingent	0600-FEROZEPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	BUDGET HEAD	99-NO DETAILED HEAD	RATES AND TAXES	TRANSPORT	NT	V	32	25-04-2024	22999	GENERAL MANAGER	ROADWAYS,FEROZEPUR FEROZEPUR	DIRECTOR, STATE	CHANDI
###	VN042024023448	2.411E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	41	25-04-2024	20346	GENERAL MANAGER	ROADWAYS,FEROZEPUR FEROZEPUR	DIRECTOR, STATE	CHANDI
###	VN042024023432	2.411E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	25	23-04-2024	29018	GENERAL MANAGER	ROADWAYS,FEROZEPUR FEROZEPUR	DIRECTOR, STATE	CHANDI
###	VN042024023440	2.411E+14	01-04-2024	N	DC05	F	vouched Contingent	0600-FEROZEPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	BUDGET HEAD	99-NO DETAILED HEAD	RATES AND TAXES	TRANSPORT	NT	V	33	25-04-2024	119345	GENERAL MANAGER	ROADWAYS,FEROZEPUR FEROZEPUR	DIRECTOR, STATE	CHANDI
###	VN042024023441	2.411E+14	01-04-2024	N	DC05	F	vouched Contingent	0600-FEROZEPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	BUDGET HEAD	99-NO DETAILED HEAD	RATES AND TAXES	TRANSPORT	NT	V	34	25-04-2024	3E+06	GENERAL MANAGER	ROADWAYS,FEROZEPUR FEROZEPUR	DIRECTOR, STATE	CHANDI
###	VN042024023442	2.411E+14	01-04-2024	N	DC05	F	vouched Contingent	0600-FEROZEPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	BUDGET HEAD	99-NO DETAILED HEAD	RATES AND TAXES	TRANSPORT	NT	V	35	25-04-2024	43235	GENERAL MANAGER	ROADWAYS,FEROZEPUR FEROZEPUR	DIRECTOR, STATE	CHANDI
###	VN042024023443	2.411E+14	01-04-2024	N	DC05	F	vouched Contingent	0600-FEROZEPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	BUDGET HEAD	99-NO DETAILED HEAD	RATES AND TAXES	TRANSPORT	NT	V	36	25-04-2024	17700	GENERAL MANAGER	ROADWAYS,FEROZEPUR FEROZEPUR	DIRECTOR, STATE	CHANDI

###	VN042024023444	2.411E+14	01-04-2024	N	DC05	F	vouched Contingent	0600-FEROZEPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	BUDGET HEAD	99-NO DETAILED HEAD	RATES AND TAXES	TRANSPORT	NT	V	37	25-04-2024	473095	GENERAL MANAGER	ROADWAYS,FEROZEPUR FEROZEPUR	DIRECTOR, STATE	CHANDI
###	VN042024023445	2.411E+14	01-04-2024	N	DC05	F	vouched Contingent	0600-FEROZEPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	BUDGET HEAD	99-NO DETAILED HEAD	RATES AND TAXES	TRANSPORT	NT	V	38	25-04-2024	10000	GENERAL MANAGER	ROADWAYS,FEROZEPUR FEROZEPUR	DIRECTOR, STATE	CHANDI
###	VN042024023446	2.411E+14	01-04-2024	N	DC05	F	vouched Contingent	0600-FEROZEPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	BUDGET HEAD	99-NO DETAILED HEAD	RATES AND TAXES	TRANSPORT	NT	V	39	25-04-2024	1E+06	GENERAL MANAGER	ROADWAYS,FEROZEPUR FEROZEPUR	DIRECTOR, STATE	CHANDI
###	VN042024023449	2.411E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	42	25-04-2024	23170	GENERAL MANAGER	ROADWAYS,FEROZEPUR FEROZEPUR	DIRECTOR, STATE	CHANDI
###	VN042024023447	2.411E+14	01-04-2024	N	DC05	B	expenditure Vouchers	0600-FEROZEPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	BUDGET HEAD	99-NO DETAILED HEAD	DOMESTIC TRAVEL	TRANSPORT	NT	V	40	25-04-2024	6300	GENERAL MANAGER	ROADWAYS,FEROZEPUR FEROZEPUR	DIRECTOR, STATE	CHANDI
###	VN042024023450	2.411E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	43	29-04-2024	17974	GENERAL MANAGER	ROADWAYS,FEROZEPUR FEROZEPUR	DIRECTOR, STATE	CHANDI
###	VN042024023451	2.411E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	44	29-04-2024	19900	GENERAL MANAGER	ROADWAYS,FEROZEPUR FEROZEPUR	DIRECTOR, STATE	CHANDI
###	VN042024053431	2.411E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	264	23-04-2024	95382	ASSISTANT DIRECTOR	FEROZEPUR FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024053432	2.411E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	265	23-04-2024	77420	ASSISTANT DIRECTOR	FEROZEPUR FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024053433	2.411E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	266	23-04-2024	74524	ASSISTANT DIRECTOR	FEROZEPUR FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024042525	2.411E+14	01-04-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	914940	DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	VN042024049060	2.411E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	1	12-04-2024	68404	06236-PRINCIPAL	POLYTECHNIC FEROZEPUR	DIRECTOR, TECHNICAL	PUNJAB
###	VN042024049061	2.411E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	2	12-04-2024	66604	06236-PRINCIPAL	POLYTECHNIC FEROZEPUR	DIRECTOR, TECHNICAL	PUNJAB
###	VN042024049062	2.411E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	3	12-04-2024	85876	06236-PRINCIPAL	POLYTECHNIC FEROZEPUR	DIRECTOR, TECHNICAL	PUNJAB
###	VN042024049063	2.411E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	4	12-04-2024	465488	06236-PRINCIPAL	POLYTECHNIC FEROZEPUR	DIRECTOR, TECHNICAL	PUNJAB
###	VN042024049064	2.411E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	5	12-04-2024	610574	06236-PRINCIPAL	POLYTECHNIC FEROZEPUR	DIRECTOR, TECHNICAL	PUNJAB
###	VN042024049065	2.411E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	6	12-04-2024	1E+06	06236-PRINCIPAL	POLYTECHNIC FEROZEPUR	DIRECTOR, TECHNICAL	PUNJAB
###	VN042024049066	2.411E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	7	12-04-2024	2E+06	06236-PRINCIPAL	POLYTECHNIC FEROZEPUR	DIRECTOR, TECHNICAL	PUNJAB
###	VN042024042561	2.411E+14	01-04-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-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	29-04-2024	532073	DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	VN042024049067	2.411E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	8	22-04-2024	76893	06236-PRINCIPAL	POLYTECHNIC FEROZEPUR	DIRECTOR, TECHNICAL	PUNJAB
###	VN042024049068	2.411E+14	01-04-2024	N	DC05	F	vouched Contingent	0600-FEROZEPUR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	TECHNICAL	NT	V	9	22-04-2024	390	06236-PRINCIPAL	POLYTECHNIC FEROZEPUR	DIRECTOR, TECHNICAL	PUNJAB
###	VN042024049069	2.411E+14	01-04-2024	N	DC05	B	expenditure Vouchers	0600-FEROZEPUR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL	TECHNICAL	NT	V	10	25-04-2024	788	06236-PRINCIPAL	POLYTECHNIC FEROZEPUR	DIRECTOR, TECHNICAL	PUNJAB
###	VN042024049070	2.411E+14	01-04-2024	N	DC05	B	expenditure Vouchers	0600-FEROZEPUR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL	TECHNICAL	NT	V	11	25-04-2024	320	06236-PRINCIPAL	POLYTECHNIC FEROZEPUR	DIRECTOR, TECHNICAL	PUNJAB
###	VN042024049071	2.411E+14	01-04-2024	N	DC05	B	expenditure Vouchers	0600-FEROZEPUR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL	TECHNICAL	NT	V	12	25-04-2024	1256	06236-PRINCIPAL	POLYTECHNIC FEROZEPUR	DIRECTOR, TECHNICAL	PUNJAB
###	VN042024049072	2.411E+14	01-04-2024	N	DC05	F	vouched Contingent	0600-FEROZEPUR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL	TECHNICAL	NT	V	13	29-04-2024	93843	06236-PRINCIPAL	POLYTECHNIC FEROZEPUR	DIRECTOR, TECHNICAL	PUNJAB
###	VN042024049073	2.411E+14	01-04-2024	N	DC05	F	vouched Contingent	0600-FEROZEPUR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL	NT	V	14	30-04-2024	49730	06236-PRINCIPAL	POLYTECHNIC FEROZEPUR	DIRECTOR, TECHNICAL	PUNJAB
###	VN042024022263	2.411E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	52	12-04-2024	33032	06524-SUB DIVISIONAL MAGISTRATE	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024022264	2.411E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	53	12-04-2024	65980	06524-SUB DIVISIONAL MAGISTRATE	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024022265	2.411E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	54	12-04-2024	82124	06524-SUB DIVISIONAL MAGISTRATE	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024022266	2.411E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	55	12-04-2024	307106	06524-SUB DIVISIONAL MAGISTRATE	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024022267	2.411E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	56	12-04-2024	112952	06524-SUB DIVISIONAL MAGISTRATE	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024022268	2.411E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	57	12-04-2024	205488	06524-SUB DIVISIONAL MAGISTRATE	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024039368	2.411E+14	01-04-2024	N	DC03	K	Refund Vouchers	0600-FEROZEPUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	18	25-04-2024	9180	06335-COLLECTOR	FEROZEPUR FEROZEPUR	INSPECTOR GENERAL OF	CHANDI
###	VN042024039369	2.411E+14	01-04-2024	N	DC03	K	Refund Vouchers	0600-FEROZEPUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	19	25-04-2024	9000	06335-COLLECTOR	FEROZEPUR FEROZEPUR	INSPECTOR GENERAL OF	CHANDI
###	VN042024039370	2.411E+14	01-04-2024	N	DC03	K	Refund Vouchers	0600-FEROZEPUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	20	25-04-2024	13500	06335-COLLECTOR	FEROZEPUR FEROZEPUR	INSPECTOR GENERAL OF	CHANDI

####	VN042024039371	2.411E+14	01-04-2024	N	DC03	K	Refund Vouchers	0600-FEROZEPUR	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	21	25-04-2024	14040	06335-COLLECTOR	FEROZEPUR FEROZEPUR	INSPECTOR GENERAL OF	CHANDI
####	VN042024039372	2.411E+14	01-04-2024	N	DC03	K	Refund Vouchers	0600-FEROZEPUR	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	22	25-04-2024	9000	06335-COLLECTOR	FEROZEPUR FEROZEPUR	INSPECTOR GENERAL OF	CHANDI
####	VN042024039373	2.411E+14	01-04-2024	N	DC03	K	Refund Vouchers	0600-FEROZEPUR	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	23	25-04-2024	8172	06335-COLLECTOR	FEROZEPUR FEROZEPUR	INSPECTOR GENERAL OF	CHANDI
####	VN042024039374	2.411E+14	01-04-2024	N	DC03	K	Refund Vouchers	0600-FEROZEPUR	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	24	25-04-2024	7380	06335-COLLECTOR	FEROZEPUR FEROZEPUR	INSPECTOR GENERAL OF	CHANDI
####	VN042024039375	2.411E+14	01-04-2024	N	DC03	K	Refund Vouchers	0600-FEROZEPUR	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	25	25-04-2024	9180	06335-COLLECTOR	FEROZEPUR FEROZEPUR	INSPECTOR GENERAL OF	CHANDI
####	VN042024039376	2.411E+14	01-04-2024	N	DC03	K	Refund Vouchers	0600-FEROZEPUR	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	26	25-04-2024	9000	06335-COLLECTOR	FEROZEPUR FEROZEPUR	INSPECTOR GENERAL OF	CHANDI
####	VN042024039377	2.411E+14	01-04-2024	N	DC03	K	Refund Vouchers	0600-FEROZEPUR	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	27	25-04-2024	11002	06335-COLLECTOR	FEROZEPUR FEROZEPUR	INSPECTOR GENERAL OF	CHANDI
####	VN042024039378	2.411E+14	01-04-2024	N	DC03	K	Refund Vouchers	0600-FEROZEPUR	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	28	25-04-2024	7965	06335-COLLECTOR	FEROZEPUR FEROZEPUR	INSPECTOR GENERAL OF	CHANDI
####	VN042024039379	2.411E+14	01-04-2024	N	DC03	K	Refund Vouchers	0600-FEROZEPUR	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	29	25-04-2024	11160	06335-COLLECTOR	FEROZEPUR FEROZEPUR	INSPECTOR GENERAL OF	CHANDI
####	VN042024039380	2.411E+14	01-04-2024	N	DC03	K	Refund Vouchers	0600-FEROZEPUR	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	30	25-04-2024	11250	06335-COLLECTOR	FEROZEPUR FEROZEPUR	INSPECTOR GENERAL OF	CHANDI
####	VN042024039410	2.411E+14	01-04-2024	N	DC03	K	Refund Vouchers	0600-FEROZEPUR	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	60	30-04-2024	14850	06335-COLLECTOR	FEROZEPUR FEROZEPUR	INSPECTOR GENERAL OF	CHANDI
####	VN042024039381	2.411E+14	01-04-2024	N	DC03	K	Refund Vouchers	0600-FEROZEPUR	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	31	25-04-2024	14670	06335-COLLECTOR	FEROZEPUR FEROZEPUR	INSPECTOR GENERAL OF	CHANDI
####	VN042024039382	2.411E+14	01-04-2024	N	DC03	K	Refund Vouchers	0600-FEROZEPUR	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	32	25-04-2024	9990	06335-COLLECTOR	FEROZEPUR FEROZEPUR	INSPECTOR GENERAL OF	CHANDI
####	VN042024039383	2.411E+14	01-04-2024	N	DC03	K	Refund Vouchers	0600-FEROZEPUR	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	33	25-04-2024	16065	06335-COLLECTOR	FEROZEPUR FEROZEPUR	INSPECTOR GENERAL OF	CHANDI
####	VN042024039384	2.411E+14	01-04-2024	N	DC03	K	Refund Vouchers	0600-FEROZEPUR	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	34	25-04-2024	14040	06335-COLLECTOR	FEROZEPUR FEROZEPUR	INSPECTOR GENERAL OF	CHANDI
####	VN042024039385	2.411E+14	01-04-2024	N	DC03	K	Refund Vouchers	0600-FEROZEPUR	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	35	25-04-2024	12420	06335-COLLECTOR	FEROZEPUR FEROZEPUR	INSPECTOR GENERAL OF	CHANDI
####	VN042024039386	2.411E+14	01-04-2024	N	DC03	K	Refund Vouchers	0600-FEROZEPUR	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	36	25-04-2024	16200	06335-COLLECTOR	FEROZEPUR FEROZEPUR	INSPECTOR GENERAL OF	CHANDI
####	VN042024039387	2.411E+14	01-04-2024	N	DC03	K	Refund Vouchers	0600-FEROZEPUR	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	37	25-04-2024	7380	06335-COLLECTOR	FEROZEPUR FEROZEPUR	INSPECTOR GENERAL OF	CHANDI
####	VN042024039388	2.411E+14	01-04-2024	N	DC03	K	Refund Vouchers	0600-FEROZEPUR	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	38	25-04-2024	11002	06335-COLLECTOR	FEROZEPUR FEROZEPUR	INSPECTOR GENERAL OF	CHANDI
####	VN042024039389	2.411E+14	01-04-2024	N	DC03	K	Refund Vouchers	0600-FEROZEPUR	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	39	25-04-2024	12420	06335-COLLECTOR	FEROZEPUR FEROZEPUR	INSPECTOR GENERAL OF	CHANDI
####	VN042024039390	2.411E+14	01-04-2024	N	DC03	K	Refund Vouchers	0600-FEROZEPUR	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	40	25-04-2024	9000	06335-COLLECTOR	FEROZEPUR FEROZEPUR	INSPECTOR GENERAL OF	CHANDI
####	VN042024039391	2.411E+14	01-04-2024	N	DC03	K	Refund Vouchers	0600-FEROZEPUR	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	41	25-04-2024	11700	06335-COLLECTOR	FEROZEPUR FEROZEPUR	INSPECTOR GENERAL OF	CHANDI
####	VN042024039392	2.411E+14	01-04-2024	N	DC03	K	Refund Vouchers	0600-FEROZEPUR	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	42	25-04-2024	16065	06335-COLLECTOR	FEROZEPUR FEROZEPUR	INSPECTOR GENERAL OF	CHANDI
####	VN042024039393	2.411E+14	01-04-2024	N	DC03	K	Refund Vouchers	0600-FEROZEPUR	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	43	25-04-2024	8370	06335-COLLECTOR	FEROZEPUR FEROZEPUR	INSPECTOR GENERAL OF	CHANDI
####	VN042024039394	2.411E+14	01-04-2024	N	DC03	K	Refund Vouchers	0600-FEROZEPUR	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	44	25-04-2024	5760	06335-COLLECTOR	FEROZEPUR FEROZEPUR	INSPECTOR GENERAL OF	CHANDI
####	VN042024039395	2.411E+14	01-04-2024	N	DC03	K	Refund Vouchers	0600-FEROZEPUR	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	45	25-04-2024	14040	06335-COLLECTOR	FEROZEPUR FEROZEPUR	INSPECTOR GENERAL OF	CHANDI
####	VN042024039396	2.411E+14	01-04-2024	N	DC03	K	Refund Vouchers	0600-FEROZEPUR	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	46	25-04-2024	8370	06335-COLLECTOR	FEROZEPUR FEROZEPUR	INSPECTOR GENERAL OF	CHANDI
####	VN042024039397	2.411E+14	01-04-2024	N	DC03	K	Refund Vouchers	0600-FEROZEPUR	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	47	25-04-2024	11002	06335-COLLECTOR	FEROZEPUR FEROZEPUR	INSPECTOR GENERAL OF	CHANDI
####	VN042024039398	2.411E+14	01-04-2024	N	DC03	K	Refund Vouchers	0600-FEROZEPUR	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	48	25-04-2024	7650	06335-COLLECTOR	FEROZEPUR FEROZEPUR	INSPECTOR GENERAL OF	CHANDI
####	VN042024039399	2.411E+14	01-04-2024	N	DC03	K	Refund Vouchers	0600-FEROZEPUR	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	49	25-04-2024	5130	06335-COLLECTOR	FEROZEPUR FEROZEPUR	INSPECTOR GENERAL OF	CHANDI
####	VN042024039400	2.411E+14	01-04-2024	N	DC03	K	Refund Vouchers	0600-FEROZEPUR	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	50	25-04-2024	5580	06335-COLLECTOR	FEROZEPUR FEROZEPUR	INSPECTOR GENERAL OF	CHANDI
####	VN042024039401	2.411E+14	01-04-2024	N	DC03	K	Refund Vouchers	0600-FEROZEPUR	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	51	25-04-2024	5445	06335-COLLECTOR	FEROZEPUR FEROZEPUR	INSPECTOR GENERAL OF	CHANDI
####	VN042024039402	2.411E+14	01-04-2024	N	DC03	K	Refund Vouchers	0600-FEROZEPUR	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	52	25-04-2024	8370	06335-COLLECTOR	FEROZEPUR FEROZEPUR	INSPECTOR GENERAL OF	CHANDI
####	VN042024039403	2.411E+14	01-04-2024	N	DC03	K	Refund Vouchers	0600-FEROZEPUR	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	53	25-04-2024	12015	06335-COLLECTOR	FEROZEPUR FEROZEPUR	INSPECTOR GENERAL OF	CHANDI
####	VN042024039404	2.411E+14	01-04-2024	N	DC03	K	Refund Vouchers	0600-FEROZEPUR	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	54	25-04-2024	10620	06335-COLLECTOR	FEROZEPUR FEROZEPUR	INSPECTOR GENERAL OF	CHANDI
####	VN042024039405	2.411E+14	01-04-2024	N	DC03	K	Refund Vouchers	0600-FEROZEPUR	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	55	25-04-2024	6390	06335-COLLECTOR	FEROZEPUR FEROZEPUR	INSPECTOR GENERAL OF	CHANDI
####	VN042024039406	2.411E+14	01-04-2024	N	DC03	K	Refund Vouchers	0600-FEROZEPUR	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	56	25-04-2024	6390	06335-COLLECTOR	FEROZEPUR FEROZEPUR	INSPECTOR GENERAL OF	CHANDI
####	VN042024039411	2.411E+14	01-04-2024	N	DC03	K	Refund Vouchers	0600-FEROZEPUR	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	61	30-04-2024	9990	06335-COLLECTOR	FEROZEPUR FEROZEPUR	INSPECTOR GENERAL OF	CHANDI
####	VN042024039412	2.411E+14	01-04-2024	N	DC03	K	Refund Vouchers	0600-FEROZEPUR	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	62	30-04-2024	13050	06335-COLLECTOR	FEROZEPUR FEROZEPUR	INSPECTOR GENERAL OF	CHANDI

###	VN042024021290	2.411E+14	01-04-2024	N	DC04	A	Allowances Vouchers	0600-FEROZEPUR	FORESTRY AND WILD	ENVIRONMENTAL FORESTRY	112-PUBLIC GARDENS	01-PUBLIC GARDENS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	46	25-04-2024	66480	DIVISIONAL MAGISTRATE	FEROZEPUR FEROZEPUR	PRINCIPAL CHIEF	PUNJAB
###	VN042024022320	2.411E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	109	25-04-2024	58518	06524-SUB DIVISIONAL MAGISTRATE	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024011299	2.411E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	LABOUR, EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATIO	NT	V	1	05-04-2024	58876	06313-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE (WOMEN), FEROZEPUR	DIRECTOR TECHNICAL EDUCATION &	PUNJAB
###	VN042024011300	2.411E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	LABOUR, EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATIO	NT	V	2	05-04-2024	77076	06313-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE (WOMEN), FEROZEPUR	DIRECTOR TECHNICAL EDUCATION &	PUNJAB
###	VN042024011301	2.411E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	LABOUR, EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATIO	NT	V	3	05-04-2024	79600	06313-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE (WOMEN), FEROZEPUR	DIRECTOR TECHNICAL EDUCATION &	PUNJAB
###	VN042024011302	2.411E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	LABOUR, EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATIO	NT	V	4	05-04-2024	158332	06313-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE (WOMEN), FEROZEPUR	DIRECTOR TECHNICAL EDUCATION &	PUNJAB
###	VN042024011303	2.411E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	LABOUR, EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATIO	NT	V	5	05-04-2024	281724	06313-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE (WOMEN), FEROZEPUR	DIRECTOR TECHNICAL EDUCATION &	PUNJAB
###	VN042024043401	2.411E+14	01-04-2024	N	DC10	F	vouched Contingent Bill	0600-FEROZEPUR	LABOUR, EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	TECHNICAL EDUCATIO	NT	V	51	25-04-2024	49820	06313-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE (WOMEN), FEROZEPUR	DIRECTOR TECHNICAL EDUCATION &	PUNJAB
###	VN042024043402	2.411E+14	01-04-2024	N	DC10	F	vouched Contingent Bill	0600-FEROZEPUR	LABOUR, EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	TECHNICAL EDUCATIO	NT	V	52	25-04-2024	12140	06313-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE (WOMEN), FEROZEPUR	DIRECTOR TECHNICAL EDUCATION &	PUNJAB
###	VN042024043403	2.411E+14	01-04-2024	N	DC10	F	vouched Contingent Bill	0600-FEROZEPUR	LABOUR, EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	TECHNICAL EDUCATIO	NT	V	53	25-04-2024	1285	06313-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE (WOMEN), FEROZEPUR	DIRECTOR TECHNICAL EDUCATION &	PUNJAB
###	VN042024040764	2.411E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	EDUCATION	NT	V	1021	12-04-2024	774500	BLOCK PRIMARY	FEROZEPUR FEROZEPUR	SECRETARY TO	PUNJAB
###	VN042024040851	2.411E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1112	15-04-2024	1E+06	BLOCK PRIMARY	FEROZEPUR FEROZEPUR	SECRETARY TO	PUNJAB
###	VN042024040852	2.411E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1113	15-04-2024	3E+06	BLOCK PRIMARY	FEROZEPUR FEROZEPUR	SECRETARY TO	PUNJAB
###	VN042024040853	2.411E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1114	15-04-2024	8E+06	BLOCK PRIMARY	FEROZEPUR FEROZEPUR	SECRETARY TO	PUNJAB
###	VN042024040854	2.411E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1115	15-04-2024	19900	BLOCK PRIMARY	FEROZEPUR FEROZEPUR	SECRETARY TO	PUNJAB
###	VN042024040855	2.411E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1116	15-04-2024	94988	BLOCK PRIMARY	FEROZEPUR FEROZEPUR	SECRETARY TO	PUNJAB
###	VN042024040857	2.411E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1118	15-04-2024	92750	BLOCK PRIMARY	FEROZEPUR FEROZEPUR	SECRETARY TO	PUNJAB
###	VN042024006652	2.411E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	776	10-04-2024	138796	BLOCK PRIMARY	FEROZEPUR FEROZEPUR	SECRETARY TO	PUNJAB
###	VN042024006653	2.411E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	777	10-04-2024	55568	BLOCK PRIMARY	FEROZEPUR FEROZEPUR	SECRETARY TO	PUNJAB
###	VN042024006654	2.411E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	778	10-04-2024	3E+06	BLOCK PRIMARY	FEROZEPUR FEROZEPUR	SECRETARY TO	PUNJAB
###	VN042024006655	2.411E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	779	10-04-2024	7E+06	BLOCK PRIMARY	FEROZEPUR FEROZEPUR	SECRETARY TO	PUNJAB
###	VN042024006656	2.411E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	780	10-04-2024	1E+06	BLOCK PRIMARY	FEROZEPUR FEROZEPUR	SECRETARY TO	PUNJAB
###	VN042024006657	2.411E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	EDUCATION	NT	V	781	10-04-2024	1E+06	BLOCK PRIMARY	FEROZEPUR FEROZEPUR	SECRETARY TO	PUNJAB
###	VN042024041340	2.411E+14	01-04-2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1601	30-04-2024	5000	BLOCK PRIMARY	FEROZEPUR FEROZEPUR	SECRETARY TO	PUNJAB
###	VN042024040539	2.411E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	800	12-04-2024	94888	BLOCK PRIMARY	FEROZEPUR FEROZEPUR	SECRETARY TO	PUNJAB
###	VN042024040540	2.411E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	801	12-04-2024	1E+07	BLOCK PRIMARY	FEROZEPUR FEROZEPUR	SECRETARY TO	PUNJAB
###	VN042024040541	2.411E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	802	12-04-2024	5E+06	BLOCK PRIMARY	FEROZEPUR FEROZEPUR	SECRETARY TO	PUNJAB
###	VN042024040542	2.411E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	EDUCATION	NT	V	803	12-04-2024	1E+06	BLOCK PRIMARY	FEROZEPUR FEROZEPUR	SECRETARY TO	PUNJAB
###	VN042024041119	2.411E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1380	23-04-2024	182872	BLOCK PRIMARY	FEROZEPUR FEROZEPUR	SECRETARY TO	PUNJAB
###	VN042024041120	2.411E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1381	23-04-2024	74307	BLOCK PRIMARY	FEROZEPUR FEROZEPUR	SECRETARY TO	PUNJAB
###	VN042024041148	2.411E+14	01-04-2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1432	25-04-2024	92320	BLOCK PRIMARY	FEROZEPUR FEROZEPUR	SECRETARY TO	PUNJAB
###	VN042024040974	2.411E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1235	22-04-2024	136942	BLOCK PRIMARY	FEROZEPUR FEROZEPUR	SECRETARY TO	PUNJAB
###	VN042024040975	2.411E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	EDUCATION	NT	V	1236	22-04-2024	1E+06	BLOCK PRIMARY	FEROZEPUR FEROZEPUR	SECRETARY TO	PUNJAB
###	VN042024040977	2.411E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1238	22-04-2024	3E+06	BLOCK PRIMARY	FEROZEPUR FEROZEPUR	SECRETARY TO	PUNJAB
###	VN042024040978	2.411E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1239	22-04-2024	204400	BLOCK PRIMARY	FEROZEPUR FEROZEPUR	SECRETARY TO	PUNJAB

###	VN042024040979	2.411E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1240	22-04-2024	1E+06	BLOCK PRIMARY	FEROZEPUR FEROZEPUR	SECRETARY TO	PUNJAB
###	VN042024040980	2.411E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1241	22-04-2024	1E+06	BLOCK PRIMARY	FEROZEPUR FEROZEPUR	SECRETARY TO	PUNJAB
###	VN042024040981	2.411E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1242	22-04-2024	2E+06	BLOCK PRIMARY	FEROZEPUR FEROZEPUR	SECRETARY TO	PUNJAB
###	VN042024040982	2.411E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1243	22-04-2024	2E+06	BLOCK PRIMARY	FEROZEPUR FEROZEPUR	SECRETARY TO	PUNJAB
###	VN042024040983	2.411E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1244	22-04-2024	536432	BLOCK PRIMARY	FEROZEPUR FEROZEPUR	SECRETARY TO	PUNJAB
###	VN042024006644	2.411E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	768	10-04-2024	88348	BLOCK PRIMARY	GHALL KHURD-I FEROZEPUR	DIRECTOR, PUBLIC	PUNJAB
###	VN042024006645	2.411E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	769	10-04-2024	96400	BLOCK PRIMARY	GHALL KHURD-I FEROZEPUR	DIRECTOR, PUBLIC	PUNJAB
###	VN042024006650	2.411E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	774	10-04-2024	2E+06	BLOCK PRIMARY	GHALL KHURD-I FEROZEPUR	DIRECTOR, PUBLIC	PUNJAB
###	VN042024006658	2.411E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	EDUCATION	NT	V	782	10-04-2024	962500	BLOCK PRIMARY	GHALL KHURD-I FEROZEPUR	DIRECTOR, PUBLIC	PUNJAB
###	VN042024006660	2.411E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	784	10-04-2024	9E+06	BLOCK PRIMARY	GHALL KHURD-I FEROZEPUR	DIRECTOR, PUBLIC	PUNJAB
###	VN042024006646	2.411E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	770	10-04-2024	19900	BLOCK PRIMARY	GHALL KHURD - II, FEROZEPUR	DIRECTOR, PUBLIC	PUNJAB
###	VN042024006668	2.411E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	792	10-04-2024	28380	BLOCK PRIMARY	GHALL KHURD - II, FEROZEPUR	DIRECTOR, PUBLIC	PUNJAB
###	VN042024006669	2.411E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	793	10-04-2024	122764	BLOCK PRIMARY	GHALL KHURD - II, FEROZEPUR	DIRECTOR, PUBLIC	PUNJAB
###	VN042024006647	2.411E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	771	10-04-2024	136942	BLOCK PRIMARY	GHALL KHURD - II, FEROZEPUR	DIRECTOR, PUBLIC	PUNJAB
###	VN042024006648	2.411E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	772	10-04-2024	2E+06	BLOCK PRIMARY	GHALL KHURD - II, FEROZEPUR	DIRECTOR, PUBLIC	PUNJAB
###	VN042024006649	2.411E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	773	10-04-2024	6E+06	BLOCK PRIMARY	GHALL KHURD - II, FEROZEPUR	DIRECTOR, PUBLIC	PUNJAB
###	VN042024006651	2.411E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	EDUCATION	NT	V	775	10-04-2024	707000	BLOCK PRIMARY	GHALL KHURD - II, FEROZEPUR	DIRECTOR, PUBLIC	PUNJAB
###	VN042024006659	2.411E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	783	10-04-2024	3E+06	BLOCK PRIMARY	GHALL KHURD - II, FEROZEPUR	DIRECTOR, PUBLIC	PUNJAB
###	VN042024006552	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	644	10-04-2024	54000	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA BHIMESHAH	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024006553	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	645	10-04-2024	1E+06	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA BHIMESHAH	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024006554	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	646	10-04-2024	1E+06	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA BHIMESHAH	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024006555	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	647	10-04-2024	2E+06	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA BHIMESHAH	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024042517	2.411E+14	01-04-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	1E+06	06623-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ABOHAR FEROZEPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024006560	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	652	10-04-2024	1E+06	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA BHIMESHAH	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024042446	2.411E+14	01-04-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	70	12-04-2024	7390	06623-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ABOHAR FEROZEPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024006572	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	664	10-04-2024	152812	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA BHIMESHAH	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024042531	2.411E+14	01-04-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	715999	06623-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ABOHAR FEROZEPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024006047	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	139	10-04-2024	111208	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA BHIMESHAH	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024006048	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	140	10-04-2024	117928	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA BHIMESHAH	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024006049	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	141	10-04-2024	162284	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA BHIMESHAH	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024006050	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	142	10-04-2024	402440	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA BHIMESHAH	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024006051	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	143	10-04-2024	2E+06	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA BHIMESHAH	SECRETARY TO GOVERNMENT,	PUNJAB

###	VN042024006052	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	144	10-04-2024	2E+06	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA BHIMESHAH	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024006053	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	145	10-04-2024	1E+06	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA BHIMESHAH	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024005976	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	68	10-04-2024	74872	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA BHIMESHAH	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024006638	2.411E+14	01-04-2024	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	762	10-04-2024	79312	06089-PRINCIPAL	DIET FEROZEPUR FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)	PUNJAB
###	VN042024006639	2.411E+14	01-04-2024	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	763	10-04-2024	93556	06089-PRINCIPAL	DIET FEROZEPUR FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)	PUNJAB
###	VN042024006640	2.411E+14	01-04-2024	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	764	10-04-2024	132092	06089-PRINCIPAL	DIET FEROZEPUR FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)	PUNJAB
###	VN042024006641	2.411E+14	01-04-2024	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	765	10-04-2024	194808	06089-PRINCIPAL	DIET FEROZEPUR FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)	PUNJAB
###	VN042024006642	2.411E+14	01-04-2024	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	766	10-04-2024	218688	06089-PRINCIPAL	DIET FEROZEPUR FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)	PUNJAB
###	VN042024006643	2.411E+14	01-04-2024	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	767	10-04-2024	269156	06089-PRINCIPAL	DIET FEROZEPUR FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)	PUNJAB
###	VN042024041132	2.411E+14	01-04-2024	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	1393	23-04-2024	51966	06089-PRINCIPAL	DIET FEROZEPUR FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)	PUNJAB
###	VN042024041133	2.411E+14	01-04-2024	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	1394	23-04-2024	42232	06089-PRINCIPAL	DIET FEROZEPUR FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)	PUNJAB
###	VN042024006692	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	726	10-04-2024	88470	06478-PRINCIPAL	GOVT. SR. SEC. SHCOL, LAKHOKE BEHRAM FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006693	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	727	10-04-2024	78712	06478-PRINCIPAL	GOVT. SR. SEC. SHCOL, LAKHOKE BEHRAM FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006694	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	728	10-04-2024	207016	06478-PRINCIPAL	GOVT. SR. SEC. SHCOL, LAKHOKE BEHRAM FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006695	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	729	10-04-2024	101656	06478-PRINCIPAL	GOVT. SR. SEC. SHCOL, LAKHOKE BEHRAM FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006696	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	730	10-04-2024	1E+06	06478-PRINCIPAL	GOVT. SR. SEC. SHCOL, LAKHOKE BEHRAM FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006697	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	731	10-04-2024	141768	06478-PRINCIPAL	GOVT. SR. SEC. SHCOL, LAKHOKE BEHRAM FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006698	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	732	10-04-2024	75230	06478-PRINCIPAL	GOVT. SR. SEC. SHCOL, LAKHOKE BEHRAM FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006699	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	733	10-04-2024	79098	06478-PRINCIPAL	GOVT. SR. SEC. SHCOL, LAKHOKE BEHRAM FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006700	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	734	10-04-2024	67508	06478-PRINCIPAL	GOVT. SR. SEC. SHCOL, LAKHOKE BEHRAM FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006701	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	735	10-04-2024	28380	06478-PRINCIPAL	GOVT. SR. SEC. SHCOL, LAKHOKE BEHRAM FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024042519	2.411E+14	01-04-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	590999	DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	VN042024042524	2.411E+14	01-04-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	618240	DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	VN042024041121	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1382	23-04-2024	108910	06626-PRINCIPAL	GOVT.SR.SEC SCHOOL,MAMDOT FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

###	VN042024041 122	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1383	23-04-2024	118300	06626-PRINCIPAL	GOVT.SR.SEC SCHOOL,MAMDOT FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024041 123	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1384	23-04-2024	36410	06626-PRINCIPAL	GOVT.SR.SEC SCHOOL,MAMDOT FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024041 124	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1385	23-04-2024	43780	06626-PRINCIPAL	GOVT.SR.SEC SCHOOL,MAMDOT FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024041 125	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1386	23-04-2024	2E+06	06626-PRINCIPAL	GOVT.SR.SEC SCHOOL,MAMDOT FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006 594	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	686	10-04-2024	78128	06585-PRINCIPAL	SECONDARY SCHOOL,HAZARA SINGH WALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006 595	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	687	10-04-2024	50264	06585-PRINCIPAL	SECONDARY SCHOOL,HAZARA SINGH WALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006 596	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	688	10-04-2024	37854	06585-PRINCIPAL	SECONDARY SCHOOL,HAZARA SINGH WALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006 597	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	689	10-04-2024	2E+06	06585-PRINCIPAL	SECONDARY SCHOOL,HAZARA SINGH WALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006 599	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	691	10-04-2024	151774	06469-PRINCIPAL	GOVT.SR. SEC. SCHOOL, LOOMBRI WALA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006 600	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	692	10-04-2024	136942	06469-PRINCIPAL	GOVT.SR. SEC. SCHOOL, LOOMBRI WALA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006 601	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	693	10-04-2024	751760	06469-PRINCIPAL	GOVT.SR. SEC. SCHOOL, LOOMBRI WALA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006 602	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	694	10-04-2024	116356	06469-PRINCIPAL	GOVT.SR. SEC. SCHOOL, LOOMBRI WALA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006 603	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	695	10-04-2024	570786	06469-PRINCIPAL	GOVT.SR. SEC. SCHOOL, LOOMBRI WALA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006 604	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	696	10-04-2024	90560	06469-PRINCIPAL	GOVT.SR. SEC. SCHOOL, LOOMBRI WALA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006 605	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	697	10-04-2024	80632	06469-PRINCIPAL	GOVT.SR. SEC. SCHOOL, LOOMBRI WALA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006 606	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	698	10-04-2024	25500	06469-PRINCIPAL	GOVT.SR. SEC. SCHOOL, LOOMBRI WALA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006 607	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	699	10-04-2024	18000	06469-PRINCIPAL	GOVT.SR. SEC. SCHOOL, LOOMBRI WALA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006 033	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	125	10-04-2024	339792	06132-PRINCIPAL	SECONDARY SCHOOL, MALLAN WALLA KHAS FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006 034	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	126	10-04-2024	595888	06132-PRINCIPAL	SECONDARY SCHOOL, MALLAN WALLA KHAS FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006 035	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	127	10-04-2024	531000	06132-PRINCIPAL	SECONDARY SCHOOL, MALLAN WALLA KHAS FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006 036	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	128	10-04-2024	2E+06	06132-PRINCIPAL	SECONDARY SCHOOL, MALLAN WALLA KHAS FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024041 069	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1330	22-04-2024	233568	06477-PRINCIPAL	SCHOOL(BOYS), TALWANDI BHAI FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024041 070	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1331	22-04-2024	706850	06477-PRINCIPAL	SCHOOL(BOYS), TALWANDI BHAI FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024041 048	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1309	22-04-2024	661934	06477-PRINCIPAL	SCHOOL(BOYS), TALWANDI BHAI FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024041 071	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1332	22-04-2024	806868	06598-PRINCIPAL	SECONDARY SCHOOL(GIRLS),TALWANDI BHAI FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024041 072	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1333	22-04-2024	357438	06598-PRINCIPAL	SECONDARY SCHOOL(GIRLS),TALWANDI BHAI FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

###	VN042024041073	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1334	22-04-2024	304538	06598-PRINCIPAL	SECONDARY SCHOOL(GIRLS),TALWANDI BHAI FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024041074	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1335	22-04-2024	914962	06598-PRINCIPAL	SECONDARY SCHOOL(GIRLS),TALWANDI BHAI FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024041080	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1341	22-04-2024	427452	06598-PRINCIPAL	SECONDARY SCHOOL(GIRLS),TALWANDI BHAI FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024041177	2.411E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1438	25-04-2024	7880	06598-PRINCIPAL	SECONDARY SCHOOL(GIRLS),TALWANDI BHAI FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024041184	2.411E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1445	25-04-2024	30470	06598-PRINCIPAL	SECONDARY SCHOOL(GIRLS),TALWANDI BHAI FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006615	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	707	10-04-2024	282126	06165-PRINCIPAL	SECONDARY SCHOO, SURSINGH WALA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006616	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	708	10-04-2024	549576	06165-PRINCIPAL	SECONDARY SCHOO, SURSINGH WALA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006617	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	709	10-04-2024	598168	06165-PRINCIPAL	SECONDARY SCHOO, SURSINGH WALA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006676	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	710	10-04-2024	80266	06165-PRINCIPAL	SECONDARY SCHOO, SURSINGH WALA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040647	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	908	12-04-2024	81170	06595-PRINCIPAL	SECONDARY SCHOOL,MUDKI FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040648	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	909	12-04-2024	123264	06595-PRINCIPAL	SECONDARY SCHOOL,MUDKI FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040649	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	910	12-04-2024	204792	06595-PRINCIPAL	SECONDARY SCHOOL,MUDKI FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040650	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	911	12-04-2024	215646	06595-PRINCIPAL	SECONDARY SCHOOL,MUDKI FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040651	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	912	12-04-2024	230352	06595-PRINCIPAL	SECONDARY SCHOOL,MUDKI FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040652	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	913	12-04-2024	519252	06595-PRINCIPAL	SECONDARY SCHOOL,MUDKI FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040653	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	914	12-04-2024	673712	06595-PRINCIPAL	SECONDARY SCHOOL,MUDKI FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024041185	2.411E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1446	25-04-2024	21000	06595-PRINCIPAL	SECONDARY SCHOOL,MUDKI FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024041339	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1600	30-04-2024	39840	06595-PRINCIPAL	SECONDARY SCHOOL,MUDKI FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006580	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	672	10-04-2024	18000	06472-PRINCIPAL	GOVT. SR. SEC.SCHOOL GHALKHURD FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006581	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	673	10-04-2024	103324	06472-PRINCIPAL	GOVT. SR. SEC.SCHOOL GHALKHURD FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006582	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	674	10-04-2024	253152	06472-PRINCIPAL	GOVT. SR. SEC.SCHOOL GHALKHURD FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006583	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	675	10-04-2024	360156	06472-PRINCIPAL	GOVT. SR. SEC.SCHOOL GHALKHURD FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006584	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	676	10-04-2024	572042	06472-PRINCIPAL	GOVT. SR. SEC.SCHOOL GHALKHURD FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024041051	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1312	22-04-2024	35470	06109-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ARIF KE FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024041052	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1313	22-04-2024	150774	06109-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ARIF KE FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024041053	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1314	22-04-2024	422768	06109-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ARIF KE FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

####	VN042024041054	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1315	22-04-2024	487150	06109-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ARIF KE FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024041055	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1316	22-04-2024	797270	06109-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ARIF KE FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024041056	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1317	22-04-2024	1E+06	06109-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ARIF KE FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024006608	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	700	10-04-2024	48804	06574-PRINCIPAL	SECONDARY SCHOOL,BAJIDPUR FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024006609	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	701	10-04-2024	78712	06574-PRINCIPAL	SECONDARY SCHOOL,BAJIDPUR FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024006610	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	702	10-04-2024	150774	06574-PRINCIPAL	SECONDARY SCHOOL,BAJIDPUR FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024006611	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	703	10-04-2024	200154	06574-PRINCIPAL	SECONDARY SCHOOL,BAJIDPUR FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024006612	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	704	10-04-2024	688536	06574-PRINCIPAL	SECONDARY SCHOOL,BAJIDPUR FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024006613	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	705	10-04-2024	993714	06574-PRINCIPAL	SECONDARY SCHOOL,BAJIDPUR FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024006614	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	706	10-04-2024	1E+06	06574-PRINCIPAL	SECONDARY SCHOOL,BAJIDPUR FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024041182	2.411E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1443	25-04-2024	5800	06574-PRINCIPAL	SECONDARY SCHOOL,BAJIDPUR FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024041183	2.411E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1444	25-04-2024	17530	06574-PRINCIPAL	SECONDARY SCHOOL,BAJIDPUR FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024011332	2.411E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	LABOUR, EMPLOYMENT AND SKILL	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	10-04-2024	236232	ASSISTANT/LABOUR COMMISSION	FEROZEPUR FEROZEPUR	5701-LABOUR COMMISSIONER	CHANDIGARH
####	VN042024011333	2.411E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	LABOUR, EMPLOYMENT AND SKILL	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	10-04-2024	151454	ASSISTANT/LABOUR COMMISSION	FEROZEPUR FEROZEPUR	5701-LABOUR COMMISSIONER	CHANDIGARH
####	VN042024011334	2.411E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	LABOUR, EMPLOYMENT AND SKILL	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	10-04-2024	84084	ASSISTANT/LABOUR COMMISSION	FEROZEPUR FEROZEPUR	5701-LABOUR COMMISSIONER	CHANDIGARH
####	VN042024043389	2.411E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	LABOUR, EMPLOYMENT AND SKILL	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	12-04-2024	151454	ASSISTANT/LABOUR COMMISSION	FEROZEPUR FEROZEPUR	5701-LABOUR COMMISSIONER	CHANDIGARH
####	VN042024043390	2.411E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	LABOUR, EMPLOYMENT AND SKILL	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	12-04-2024	84084	ASSISTANT/LABOUR COMMISSION	FEROZEPUR FEROZEPUR	5701-LABOUR COMMISSIONER	CHANDIGARH
####	VN042024043391	2.411E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	LABOUR, EMPLOYMENT AND SKILL	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	12-04-2024	48720	ASSISTANT/LABOUR COMMISSION	FEROZEPUR FEROZEPUR	5701-LABOUR COMMISSIONER	CHANDIGARH
####	VN042024043392	2.411E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	LABOUR, EMPLOYMENT AND SKILL	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	12-04-2024	50052	ASSISTANT/LABOUR COMMISSION	FEROZEPUR FEROZEPUR	5701-LABOUR COMMISSIONER	CHANDIGARH
####	VN042024043404	2.411E+14	01-04-2024	N	DC10	F	vouched Contingent Bill	0600-FEROZEPUR	LABOUR, EMPLOYMENT AND SKILL	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	54	25-04-2024	3992	ASSISTANT/LABOUR COMMISSION	FEROZEPUR FEROZEPUR	5701-LABOUR COMMISSIONER	CHANDIGARH
####	VN042024037111	2.411E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	25	10-04-2024	19900	ASSISTANT REGISTRAR	SOCIETIES, FEROZEPUR	REGISTRAR, CO-	PUNJAB
####	VN042024037112	2.411E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	26	10-04-2024	63068	ASSISTANT REGISTRAR	SOCIETIES, FEROZEPUR	REGISTRAR, CO-	PUNJAB
####	VN042024037113	2.411E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	27	10-04-2024	173172	ASSISTANT REGISTRAR	SOCIETIES, FEROZEPUR	REGISTRAR, CO-	PUNJAB
####	VN042024037114	2.411E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	28	10-04-2024	67032	ASSISTANT REGISTRAR	SOCIETIES, FEROZEPUR	REGISTRAR, CO-	PUNJAB
####	VN042024037115	2.411E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	29	10-04-2024	80632	ASSISTANT REGISTRAR	SOCIETIES, FEROZEPUR	REGISTRAR, CO-	PUNJAB
####	VN042024037116	2.411E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	30	10-04-2024	171128	ASSISTANT REGISTRAR	SOCIETIES, FEROZEPUR	REGISTRAR, CO-	PUNJAB
####	VN042024037120	2.411E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	34	10-04-2024	29480	ASSISTANT REGISTRAR	SOCIETIES, FEROZEPUR	REGISTRAR, CO-	PUNJAB
####	VN042024037140	2.411E+14	01-04-2024	N	DC05	F	vouched Contingent	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	OPERATION	NT	V	54	25-04-2024	2994	ASSISTANT REGISTRAR	SOCIETIES, FEROZEPUR	REGISTRAR, CO-	PUNJAB
####	VN042024037141	2.411E+14	01-04-2024	N	DC05	F	vouched Contingent	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	OPERATION	NT	V	55	25-04-2024	1069	ASSISTANT REGISTRAR	SOCIETIES, FEROZEPUR	REGISTRAR, CO-	PUNJAB

###	VN042024037117	2.411E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	31	10-04-2024	63476	06371-AUDIT OFFICER	COOPERATIVE SOCIETIES FEROZEPUR	AUDITOR, CO-OPERATIVE	PUNJAB
###	VN042024037118	2.411E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	32	10-04-2024	465444	06371-AUDIT OFFICER	COOPERATIVE SOCIETIES FEROZEPUR	AUDITOR, CO-OPERATIVE	PUNJAB
###	VN042024037119	2.411E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	33	10-04-2024	712308	06371-AUDIT OFFICER	COOPERATIVE SOCIETIES FEROZEPUR	AUDITOR, CO-OPERATIVE	PUNJAB
###	VN042024037149	2.411E+14	01-04-2024	N	DC05	F	vouched Contingent	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	OPERATION	NT	V	63	25-04-2024	2140	06371-AUDIT OFFICER	COOPERATIVE SOCIETIES FEROZEPUR	AUDITOR, CO-OPERATIVE	PUNJAB
###	VN042024007944	2.411E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	89	10-04-2024	69100	MALARIA OFFICER	FEROZEPUR FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024007945	2.411E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	90	10-04-2024	69100	MALARIA OFFICER	FEROZEPUR FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024007946	2.411E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	91	10-04-2024	132580	MALARIA OFFICER	FEROZEPUR FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024007947	2.411E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	92	10-04-2024	74472	MALARIA OFFICER	FEROZEPUR FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024007948	2.411E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	93	10-04-2024	81832	MALARIA OFFICER	FEROZEPUR FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024053448	2.411E+14	01-04-2024	N	DC06	F	vouched Contingent	0600-FEROZEPUR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	HEALTH AND	NT	V	281	25-04-2024	596	MALARIA OFFICER	FEROZEPUR FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024052257	2.411E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	15	22-04-2024	303472	COMMANDING OFFICER,	FEROZEPUR CANTT FEROZEPUR	DIRECTOR, YOUTH	PUNJAB
###	VN042024052258	2.411E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	16	22-04-2024	84200	COMMANDING OFFICER,	FEROZEPUR CANTT FEROZEPUR	DIRECTOR, YOUTH	PUNJAB
###	VN042024052259	2.411E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	17	22-04-2024	82124	COMMANDING OFFICER,	FEROZEPUR CANTT FEROZEPUR	DIRECTOR, YOUTH	PUNJAB
###	VN042024052260	2.411E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	18	22-04-2024	82108	COMMANDING OFFICER,	FEROZEPUR CANTT FEROZEPUR	DIRECTOR, YOUTH	PUNJAB
###	VN042024052261	2.411E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	19	22-04-2024	43400	COMMANDING OFFICER,	FEROZEPUR CANTT FEROZEPUR	DIRECTOR, YOUTH	PUNJAB
###	VN042024052262	2.411E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	20	22-04-2024	21700	COMMANDING OFFICER,	FEROZEPUR CANTT FEROZEPUR	DIRECTOR, YOUTH	PUNJAB
###	VN042024011319	2.411E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	LABOUR, EMPLOYMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	21	10-04-2024	31256	ASSISTANT /DEPUTY	FEROZEPUR FEROZEPUR	COMMISSIONER	CHANDIGARH
###	VN042024011320	2.411E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	LABOUR, EMPLOYMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	22	10-04-2024	54396	ASSISTANT /DEPUTY	FEROZEPUR FEROZEPUR	COMMISSIONER	CHANDIGARH
###	VN042024011321	2.411E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	LABOUR, EMPLOYMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	23	10-04-2024	74524	ASSISTANT /DEPUTY	FEROZEPUR FEROZEPUR	COMMISSIONER	CHANDIGARH
###	VN042024011322	2.411E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	LABOUR, EMPLOYMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	24	10-04-2024	115184	ASSISTANT /DEPUTY	FEROZEPUR FEROZEPUR	COMMISSIONER	CHANDIGARH
###	VN042024042415	2.411E+14	01-04-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	28	10-04-2024	45367	DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	VN042024021279	2.411E+14	01-04-2024	N	DC04	C	Medical Vouchers	0600-FEROZEPUR	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FORESTRY AND	NT	V	35	25-04-2024	63455	DISTRICT FOREST	FEROZEPUR FEROZEPUR	PRINCIPAL CHIEF	PUNJAB
###	VN042024021280	2.411E+14	01-04-2024	N	DC04	C	Medical Vouchers	0600-FEROZEPUR	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FORESTRY AND	NT	V	36	25-04-2024	487546	DISTRICT FOREST	FEROZEPUR FEROZEPUR	PRINCIPAL CHIEF	PUNJAB
###	VN042024021281	2.411E+14	01-04-2024	N	DC04	C	Medical Vouchers	0600-FEROZEPUR	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FORESTRY AND	NT	V	37	25-04-2024	55489	DISTRICT FOREST	FEROZEPUR FEROZEPUR	PRINCIPAL CHIEF	PUNJAB
###	VN042024021282	2.411E+14	01-04-2024	N	DC04	C	Medical Vouchers	0600-FEROZEPUR	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FORESTRY AND	NT	V	38	25-04-2024	83155	DISTRICT FOREST	FEROZEPUR FEROZEPUR	PRINCIPAL CHIEF	PUNJAB
###	VN042024021283	2.411E+14	01-04-2024	N	DC04	C	Medical Vouchers	0600-FEROZEPUR	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FORESTRY AND	NT	V	39	25-04-2024	473818	DISTRICT FOREST	FEROZEPUR FEROZEPUR	PRINCIPAL CHIEF	PUNJAB
###	VN042024002441	2.411E+14	01-04-2024	N	DC04	A	Allowances Vouchers	0600-FEROZEPUR	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	9	10-04-2024	18000	DISTRICT FOREST	FEROZEPUR FEROZEPUR	PRINCIPAL CHIEF	PUNJAB
###	VN042024002442	2.411E+14	01-04-2024	N	DC04	A	Allowances Vouchers	0600-FEROZEPUR	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	10	10-04-2024	28740	DISTRICT FOREST	FEROZEPUR FEROZEPUR	PRINCIPAL CHIEF	PUNJAB
###	VN042024002443	2.411E+14	01-04-2024	N	DC04	A	Allowances Vouchers	0600-FEROZEPUR	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	11	10-04-2024	39800	DISTRICT FOREST	FEROZEPUR FEROZEPUR	PRINCIPAL CHIEF	PUNJAB
###	VN042024002444	2.411E+14	01-04-2024	N	DC04	A	Allowances Vouchers	0600-FEROZEPUR	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	12	10-04-2024	54050	DISTRICT FOREST	FEROZEPUR FEROZEPUR	PRINCIPAL CHIEF	PUNJAB
###	VN042024002445	2.411E+14	01-04-2024	N	DC04	A	Allowances Vouchers	0600-FEROZEPUR	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	13	10-04-2024	60552	DISTRICT FOREST	FEROZEPUR FEROZEPUR	PRINCIPAL CHIEF	PUNJAB
###	VN042024002446	2.411E+14	01-04-2024	N	DC04	A	Allowances Vouchers	0600-FEROZEPUR	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	14	10-04-2024	61280	DISTRICT FOREST	FEROZEPUR FEROZEPUR	PRINCIPAL CHIEF	PUNJAB
###	VN042024002447	2.411E+14	01-04-2024	N	DC04	A	Allowances Vouchers	0600-FEROZEPUR	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	15	10-04-2024	71430	DISTRICT FOREST	FEROZEPUR FEROZEPUR	PRINCIPAL CHIEF	PUNJAB
###	VN042024002448	2.411E+14	01-04-2024	N	DC04	A	Allowances Vouchers	0600-FEROZEPUR	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	16	10-04-2024	85828	DISTRICT FOREST	FEROZEPUR FEROZEPUR	PRINCIPAL CHIEF	PUNJAB
###	VN042024002449	2.411E+14	01-04-2024	N	DC04	A	Allowances Vouchers	0600-FEROZEPUR	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	17	10-04-2024	103128	DISTRICT FOREST	FEROZEPUR FEROZEPUR	PRINCIPAL CHIEF	PUNJAB
###	VN042024002450	2.411E+14	01-04-2024	N	DC04	A	Allowances Vouchers	0600-FEROZEPUR	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	18	10-04-2024	124692	DISTRICT FOREST	FEROZEPUR FEROZEPUR	PRINCIPAL CHIEF	PUNJAB
###	VN042024002451	2.411E+14	01-04-2024	N	DC04	A	Allowances Vouchers	0600-FEROZEPUR	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	19	10-04-2024	168400	DISTRICT FOREST	FEROZEPUR FEROZEPUR	PRINCIPAL CHIEF	PUNJAB
###	VN042024002452	2.411E+14	01-04-2024	N	DC04	A	Allowances Vouchers	0600-FEROZEPUR	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	20	10-04-2024	214740	DISTRICT FOREST	FEROZEPUR FEROZEPUR	PRINCIPAL CHIEF	PUNJAB
###	VN042024002453	2.411E+14	01-04-2024	N	DC04	A	Allowances Vouchers	0600-FEROZEPUR	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	21	10-04-2024	442258	DISTRICT FOREST	FEROZEPUR FEROZEPUR	PRINCIPAL CHIEF	PUNJAB

###	VN042024002454	2.411E+14	01-04-2024	N	DC04	A	Allowances Vouchers	0600-FEROZEPUR	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	22	10-04-2024	981302	DISTRICT FOREST	FEROZEPUR FEROZEPUR	PRINCIPAL CHIEF	PUNJAB
###	VN042024002455	2.411E+14	01-04-2024	N	DC04	A	Allowances Vouchers	0600-FEROZEPUR	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	23	10-04-2024	3E+06	DISTRICT FOREST	FEROZEPUR FEROZEPUR	PRINCIPAL CHIEF	PUNJAB
###	VN042024021274	2.411E+14	01-04-2024	N	DC04	A	Allowances Vouchers	0600-FEROZEPUR	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	30	15-04-2024	86800	DISTRICT FOREST	FEROZEPUR FEROZEPUR	PRINCIPAL CHIEF	PUNJAB
###	VN042024021275	2.411E+14	01-04-2024	N	DC04	A	Allowances Vouchers	0600-FEROZEPUR	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	31	15-04-2024	65100	DISTRICT FOREST	FEROZEPUR FEROZEPUR	PRINCIPAL CHIEF	PUNJAB
###	VN042024019469	2.411E+14	01-04-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	117	25-04-2024	84315	06012-ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
###	VN042024019470	2.411E+14	01-04-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	118	25-04-2024	49617	06012-ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
###	VN042024019471	2.411E+14	01-04-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	119	25-04-2024	13744	06012-ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
###	VN042024019472	2.411E+14	01-04-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	120	25-04-2024	38292	06012-ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
###	VN042024019473	2.411E+14	01-04-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	121	25-04-2024	24500	06012-ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
###	VN042024006006	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	98	10-04-2024	31862	06101-HEADMASTER	GOVT. HIGH SCHOOL, TOOT FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006007	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	99	10-04-2024	138694	06101-HEADMASTER	GOVT. HIGH SCHOOL, TOOT FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006008	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	100	10-04-2024	194454	06101-HEADMASTER	GOVT. HIGH SCHOOL, TOOT FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006009	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	101	10-04-2024	432944	06101-HEADMASTER	GOVT. HIGH SCHOOL, TOOT FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006024	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	116	10-04-2024	53184	06101-HEADMASTER	GOVT. HIGH SCHOOL, TOOT FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040884	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1145	15-04-2024	18000	06104-PRINCIPAL	SECONDARY SCHOOL, RUKNA BEGU FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040885	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1146	15-04-2024	106390	06104-PRINCIPAL	SECONDARY SCHOOL, RUKNA BEGU FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040886	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1147	15-04-2024	133000	06104-PRINCIPAL	SECONDARY SCHOOL, RUKNA BEGU FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040887	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1148	15-04-2024	631516	06104-PRINCIPAL	SECONDARY SCHOOL, RUKNA BEGU FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040888	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1149	15-04-2024	267698	06104-PRINCIPAL	SECONDARY SCHOOL, RUKNA BEGU FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024041138	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1399	23-04-2024	51724	06104-PRINCIPAL	SECONDARY SCHOOL, RUKNA BEGU FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024041139	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1400	23-04-2024	1500	06104-PRINCIPAL	SECONDARY SCHOOL, RUKNA BEGU FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024041167	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1420	24-04-2024	24971	06104-PRINCIPAL	SECONDARY SCHOOL, RUKNA BEGU FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024041140	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1401	23-04-2024	2454	06104-PRINCIPAL	SECONDARY SCHOOL, RUKNA BEGU FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006013	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	105	10-04-2024	78834	06163-PRINCIPAL	SECONDARY SCHOOL, LAKHA HAZI FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006014	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	106	10-04-2024	197804	06163-PRINCIPAL	SECONDARY SCHOOL, LAKHA HAZI FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006015	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	107	10-04-2024	768904	06163-PRINCIPAL	SECONDARY SCHOOL, LAKHA HAZI FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006016	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	108	10-04-2024	225762	06163-PRINCIPAL	SECONDARY SCHOOL, LAKHA HAZI FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

###	VN042024006030	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	122	10-04-2024	25500	06163-PRINCIPAL	SECONDARY SCHOOL, LAKHA HAZI FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006025	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	117	10-04-2024	52324	06172-HEADMASTER	GOVT. HIGH SCHOOL, JHOK TEHAL SINGH FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006026	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	118	10-04-2024	92120	06172-HEADMASTER	GOVT. HIGH SCHOOL, JHOK TEHAL SINGH FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006027	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	119	10-04-2024	130810	06172-HEADMASTER	GOVT. HIGH SCHOOL, JHOK TEHAL SINGH FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006028	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	120	10-04-2024	577126	06172-HEADMASTER	GOVT. HIGH SCHOOL, JHOK TEHAL SINGH FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006029	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	121	10-04-2024	141600	06172-HEADMASTER	GOVT. HIGH SCHOOL, JHOK TEHAL SINGH FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024005999	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	91	10-04-2024	35400	06169-HEADMASTER	GOVT. HIGH SCHOOL, ANARKALI BASTI BELE SINGH FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006000	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	92	10-04-2024	442726	06169-HEADMASTER	GOVT. HIGH SCHOOL, ANARKALI BASTI BELE SINGH FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006001	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	93	10-04-2024	216306	06169-HEADMASTER	GOVT. HIGH SCHOOL, ANARKALI BASTI BELE SINGH FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006002	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	94	10-04-2024	92120	06169-HEADMASTER	GOVT. HIGH SCHOOL, ANARKALI BASTI BELE SINGH FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006003	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	95	10-04-2024	52324	06169-HEADMASTER	GOVT. HIGH SCHOOL, ANARKALI BASTI BELE SINGH FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040889	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1150	15-04-2024	376508	06099-HEADMASTER	GOVT. HIGH SCHOOL, HARAJ FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040890	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1151	15-04-2024	559890	06099-HEADMASTER	GOVT. HIGH SCHOOL, HARAJ FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040891	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1152	15-04-2024	52324	06099-HEADMASTER	GOVT. HIGH SCHOOL, HARAJ FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040662	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	923	12-04-2024	101656	06203-HEADMASTER	GOVT. HIGH SCHOOL, LALEH FEROZEPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024040663	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	924	12-04-2024	165060	06203-HEADMASTER	GOVT. HIGH SCHOOL, LALEH FEROZEPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024040664	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	925	12-04-2024	33490	06203-HEADMASTER	GOVT. HIGH SCHOOL, LALEH FEROZEPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024040665	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	926	12-04-2024	177168	06203-HEADMASTER	GOVT. HIGH SCHOOL, LALEH FEROZEPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024041186	2.411E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1447	25-04-2024	1680	06203-HEADMASTER	GOVT. HIGH SCHOOL, LALEH FEROZEPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024005977	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	69	10-04-2024	109786	06176-HEADMASTER	GOVT. HIGH SCHOOL, KHUNDAR UTTAR FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024005978	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	70	10-04-2024	1E+06	06176-HEADMASTER	GOVT. HIGH SCHOOL, KHUNDAR UTTAR FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024005979	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	71	10-04-2024	29986	06176-HEADMASTER	GOVT. HIGH SCHOOL, KHUNDAR UTTAR FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024005992	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	84	10-04-2024	333332	06160-HEADMASTER	GOVT. HIGH SCHOOL, FARIDE WALA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024005993	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	85	10-04-2024	42229	06160-HEADMASTER	GOVT. HIGH SCHOOL, FARIDE WALA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024005994	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	86	10-04-2024	92120	06160-HEADMASTER	GOVT. HIGH SCHOOL, FARIDE WALA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040668	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	929	12-04-2024	75038	06162-HEADMASTER	GOVT. HIGH SCHOOL, RUKNE WALA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

###	VN042024040669	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	930	12-04-2024	106574	06162-HEADMASTER	GOVT. HIGH SCHOOL, RUKNE WALA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040670	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	931	12-04-2024	107788	06162-HEADMASTER	GOVT. HIGH SCHOOL, RUKNE WALA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040671	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	932	12-04-2024	882102	06162-HEADMASTER	GOVT. HIGH SCHOOL, RUKNE WALA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040672	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	933	12-04-2024	52324	06162-HEADMASTER	GOVT. HIGH SCHOOL, RUKNE WALA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006054	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	146	10-04-2024	155300	06776-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KHUSHAL SINGH WALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006055	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	147	10-04-2024	418418	06776-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KHUSHAL SINGH WALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006056	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	148	10-04-2024	285360	06776-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KHUSHAL SINGH WALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006057	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	149	10-04-2024	109472	06776-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KHUSHAL SINGH WALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024041050	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1311	22-04-2024	1E+06	06776-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KHUSHAL SINGH WALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024005995	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	87	10-04-2024	431598	06777-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL BARE KE	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024005996	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	88	10-04-2024	971796	06777-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL BARE KE	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024005997	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	89	10-04-2024	426724	06777-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL BARE KE	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024005998	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	90	10-04-2024	99420	06777-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL BARE KE	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006021	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	113	10-04-2024	53184	06777-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL BARE KE	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024042530	2.411E+14	01-04-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	100000	DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	VN042024041179	2.411E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1440	25-04-2024	15000	06777-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL BARE KE	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024041075	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1336	22-04-2024	164644	06734-HEADMASTER	GOVERNMENT HIGH SCHOOL KANDWALA HAZAR KHAN	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024041076	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1337	22-04-2024	132900	06614-HEADMASTER	GOV T. HIGH SCHOOL, GHALLU FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024041077	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1338	22-04-2024	89370	06611-HEADMASTER	GOV T. HIGH SCHOOL, CHAK VEROKE FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024041078	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1339	22-04-2024	70800	06734-HEADMASTER	GOVERNMENT HIGH SCHOOL KANDWALA HAZAR KHAN	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024041079	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1340	22-04-2024	908502	06611-HEADMASTER	GOV T. HIGH SCHOOL, CHAK VEROKE FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024041057	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1318	22-04-2024	360002	06604-HEADMASTER	GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006010	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	102	10-04-2024	208130	06779-HEADMASTER	GOVERNMENT HIGH SCHOOL RUHELA HAZI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006011	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	103	10-04-2024	63827	06779-HEADMASTER	GOVERNMENT HIGH SCHOOL RUHELA HAZI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006012	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	104	10-04-2024	19900	06779-HEADMASTER	GOVERNMENT HIGH SCHOOL RUHELA HAZI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006022	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	114	10-04-2024	781982	06779-HEADMASTER	GOVERNMENT HIGH SCHOOL RUHELA HAZI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

###	VN042024006023	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	115	10-04-2024	190362	06779-HEADMASTER	GOVERNMENT HIGH SCHOOL RUHELA HAZI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024041187	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1448	25-04-2024	12352	06779-HEADMASTER	GOVERNMENT HIGH SCHOOL RUHELA HAZI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006058	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	150	10-04-2024	81900	06732-HEAD MASTER	GOVERNMENT HIGH SCHOOL MURAD WALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006059	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	151	10-04-2024	70800	06728-HEAD MASTER	GOVERNMENT HIGH SCHOOL SITO GUNO	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006060	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	152	10-04-2024	613896	06730-HEAD MASTER	GOVERNMENT HIGH SCHOOL BAZID PUR BHUMA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024005984	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	76	10-04-2024	138694	06611-HEADMASTER	GOV T. HIGH SCHOOL, CHAK VEROKE FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024005985	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	77	10-04-2024	687170	06604-HEADMASTER	GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024005986	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	78	10-04-2024	723061	06830-HEAD MASTER	GOVT HIGH SCHOOL, KAMALWALA KHURAD FEROZPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024005987	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	79	10-04-2024	31514	06611-HEADMASTER	GOV T. HIGH SCHOOL, CHAK VEROKE FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006004	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	96	10-04-2024	31138	06613-HEADMASTER	GOV T. HIGH SCHOOL, GADDAN DHAB FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024041180	2.411E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1441	25-04-2024	34070	06735-HEAD MASTER	GOVERNMENT HIGH SCHOOL AMIN GANJ	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024041134	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1395	23-04-2024	91369	06734-HEAD MASTER	GOVERNMENT HIGH SCHOOL KANDWALA HAZAR KHAN	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024041049	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1310	22-04-2024	24019	06605-HEADMASTER	GOV T. HIGH SCHOOL, BAHMNI WALA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024041066	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1327	22-04-2024	440972	06201-HEADMASTER	B.L.VEDIC(G) MIDDLE SCHOOL, ABOHAR FEROZEPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024041067	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1328	22-04-2024	295348	06729-HEAD MISTRESS	GOVERNMENT HIGH SCHOOL ABOHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024041068	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1329	22-04-2024	32144	06606-HEADMASTER	GOV T. HIGH SCHOOL, BADDUWAL FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040673	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	934	12-04-2024	65228	06611-HEADMASTER	GOV T. HIGH SCHOOL, CHAK VEROKE FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040674	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	935	12-04-2024	724590	06734-HEAD MASTER	GOVERNMENT HIGH SCHOOL KANDWALA HAZAR KHAN	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024005990	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	82	10-04-2024	31738	06728-HEAD MASTER	GOVERNMENT HIGH SCHOOL SITO GUNO	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024005991	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	83	10-04-2024	74938	06614-HEADMASTER	GOV T. HIGH SCHOOL, GHALLU FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006031	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	123	10-04-2024	720646	06801-HEADMASTER	GOVERNMENT HIGH SCHOOL DHIRA GHARA	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024006061	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	153	10-04-2024	35400	06801-HEADMASTER	GOVERNMENT HIGH SCHOOL DHIRA GHARA	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024005974	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	66	10-04-2024	75038	06613-HEADMASTER	GOV T. HIGH SCHOOL, GADDAN DHAB FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024005975	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	67	10-04-2024	475316	06803-HEADMASTER	GOVERNMENT HIGH SCHOOL CHAK HIRAJ	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024040867	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1128	15-04-2024	75038	06789-HEADMASTER	JHANDU WALA, FEROZPUR JHANDU WALA	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024040868	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1129	15-04-2024	566468	06789-HEADMASTER	JHANDU WALA, FEROZPUR JHANDU WALA	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB

###	VN042024040869	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1130	15-04-2024	159552	06789-HEADMASTER	JHANDU WALA, FEROZPUR JHANDU WALA	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024040874	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1135	15-04-2024	70800	06789-HEADMASTER	JHANDU WALA, FEROZPUR JHANDU WALA	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024040666	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	927	12-04-2024	81900	06799-HEADMASTER	GOVERNMENT HIGH SCHOOL CHAK GHUBAYI TANG	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024040667	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	928	12-04-2024	530530	06799-HEADMASTER	GOVERNMENT HIGH SCHOOL CHAK GHUBAYI TANG	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024040678	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	939	12-04-2024	141768	06799-HEADMASTER	GOVERNMENT HIGH SCHOOL CHAK GHUBAYI TANG	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024006544	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	636	10-04-2024	35400	06830-HEAD MASTER	GOVT HIGH SCHOOL, KAMALWALA KHURAD FEROZPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006545	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	637	10-04-2024	606512	06732-HEAD MASTER	GOVERNMENT HIGH SCHOOL MURAD WALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006546	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	638	10-04-2024	106574	06728-HEAD MASTER	GOVERNMENT HIGH SCHOOL SITO GUNO	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040679	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	940	12-04-2024	105406	06801-HEADMASTER	GOVERNMENT HIGH SCHOOL DHIRA GHARA	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024040680	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	941	12-04-2024	300628	06801-HEADMASTER	GOVERNMENT HIGH SCHOOL DHIRA GHARA	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024040693	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	954	12-04-2024	143884	06801-HEADMASTER	GOVERNMENT HIGH SCHOOL DHIRA GHARA	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024040675	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	936	12-04-2024	157258	06803-HEADMASTER	GOVERNMENT HIGH SCHOOL CHAK HIRAJ	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024040676	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	937	12-04-2024	572700	06803-HEADMASTER	GOVERNMENT HIGH SCHOOL CHAK HIRAJ	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024040677	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	938	12-04-2024	119860	06803-HEADMASTER	GOVERNMENT HIGH SCHOOL CHAK HIRAJ	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024006017	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	109	10-04-2024	81900	06611-HEADMASTER	GOV T. HIGH SCHOOL, CHAK VEROKE FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006636	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	760	10-04-2024	112898	06746-HEAD MASTER	GOVERNMENT HIGH SCHOOL KUSSU WALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006018	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	110	10-04-2024	568512	06614-HEADMASTER	GOV T. HIGH SCHOOL, GHALLU FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006019	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	111	10-04-2024	35400	06803-HEADMASTER	GOVERNMENT HIGH SCHOOL CHAK HIRAJ	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024006020	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	112	10-04-2024	48090	06804-HEADMASTER	GOVERNMENT HIGH SCHOOL WAGHE WALA	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024006044	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	136	10-04-2024	189374	06805-HEADMASTER	GOVERNMENT HIGH SCHOOL SATIYE WALA	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024006045	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	137	10-04-2024	81900	06805-HEADMASTER	GOVERNMENT HIGH SCHOOL SATIYE WALA	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024006046	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	138	10-04-2024	697470	06805-HEADMASTER	GOVERNMENT HIGH SCHOOL SATIYE WALA	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024040641	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	902	12-04-2024	81900	06806-HEADMASTER	GOVERNMENT HIGH SCHOOL MISHRI WALA	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024040690	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	951	12-04-2024	418642	06806-HEADMASTER	GOVERNMENT HIGH SCHOOL MISHRI WALA	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024006565	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	657	10-04-2024	106200	06807-HEADMASTER	GOVERNMENT HIGH SCHOOL GILL	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024006566	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	658	10-04-2024	218660	06807-HEADMASTER	GOVERNMENT HIGH SCHOOL GILL	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB

####	VN042024040694	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	955	12-04-2024	150774	06225-PRINCIPAL	ADARSH SENIOR SECONDARY SCHOOL BUKAN KHAN WALA,	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024040682	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	943	12-04-2024	245000	06225-PRINCIPAL	ADARSH SENIOR SECONDARY SCHOOL BUKAN KHAN WALA,	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024040683	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	944	12-04-2024	305414	06225-PRINCIPAL	ADARSH SENIOR SECONDARY SCHOOL BUKAN KHAN WALA,	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024040684	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	945	12-04-2024	104722	06225-PRINCIPAL	ADARSH SENIOR SECONDARY SCHOOL BUKAN KHAN WALA,	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024040695	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	956	12-04-2024	1E+06	06225-PRINCIPAL	ADARSH SENIOR SECONDARY SCHOOL BUKAN KHAN WALA,	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024005988	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	80	10-04-2024	287890	06813-PRINCIPAL	SENIOR SECONDARY SCHOOL, GUDAR DHANDI FEROZEPUR-4	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024005989	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	81	10-04-2024	763084	06813-PRINCIPAL	SENIOR SECONDARY SCHOOL, GUDAR DHANDI FEROZEPUR-4	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024040875	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1136	15-04-2024	251108	06814-PRINCIPAL	SENIOR SECONDARY SCHOOL, USMANWALA FEROZEPUR-2	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024040876	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1137	15-04-2024	253438	06814-PRINCIPAL	SENIOR SECONDARY SCHOOL, USMANWALA FEROZEPUR-2	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024040877	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1138	15-04-2024	470484	06814-PRINCIPAL	SENIOR SECONDARY SCHOOL, USMANWALA FEROZEPUR-2	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024040878	2.411E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1139	15-04-2024	106200	06814-PRINCIPAL	SENIOR SECONDARY SCHOOL, USMANWALA FEROZEPUR-2	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024048858	2.411E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	7	10-04-2024	48720	ASSISTANT EXCISE AND	FEROZEPUR FEROZEPUR	AND TAXATION	CHANDI
####	VN042024048859	2.411E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	8	10-04-2024	72836	ASSISTANT EXCISE AND	FEROZEPUR FEROZEPUR	AND TAXATION	CHANDI
####	VN042024048860	2.411E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	9	10-04-2024	122408	ASSISTANT EXCISE AND	FEROZEPUR FEROZEPUR	AND TAXATION	CHANDI
####	VN042024048861	2.411E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	10	10-04-2024	143080	ASSISTANT EXCISE AND	FEROZEPUR FEROZEPUR	AND TAXATION	CHANDI
####	VN042024048862	2.411E+14	01-04-2024	N	DC01	F	vouched Contingent	0600-FEROZEPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND TAXATION	NT	V	11	25-04-2024	26000	ASSISTANT EXCISE AND	FEROZEPUR FEROZEPUR	AND TAXATION	CHANDI
####	VN042024048863	2.411E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	0600-FEROZEPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	OF THE INFRASTRUCTURE FOR THE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	12	25-04-2024	36487	ASSISTANT EXCISE AND TAXATION	FEROZEPUR FEROZEPUR	AND TAXATION COMMISSIONE	CHANDI GARH
####	VN042024048852	2.411E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	1	10-04-2024	74924	ASSISTANT EXCISE AND	FEROZEPUR FEROZEPUR	AND TAXATION	CHANDI
####	VN042024048853	2.411E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	2	10-04-2024	85516	ASSISTANT EXCISE AND	FEROZEPUR FEROZEPUR	AND TAXATION	CHANDI
####	VN042024048854	2.411E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	3	10-04-2024	110964	ASSISTANT EXCISE AND	FEROZEPUR FEROZEPUR	AND TAXATION	CHANDI
####	VN042024048855	2.411E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	4	10-04-2024	355864	ASSISTANT EXCISE AND	FEROZEPUR FEROZEPUR	AND TAXATION	CHANDI
####	VN042024048856	2.411E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	5	10-04-2024	396372	ASSISTANT EXCISE AND	FEROZEPUR FEROZEPUR	AND TAXATION	CHANDI
####	VN042024048857	2.411E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	6	10-04-2024	684160	ASSISTANT EXCISE AND	FEROZEPUR FEROZEPUR	AND TAXATION	CHANDI
####	VN042024048864	2.411E+14	01-04-2024	N	DC01	F	vouched Contingent	0600-FEROZEPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND TAXATION	NT	V	13	30-04-2024	11769	ASSISTANT EXCISE AND	FEROZEPUR FEROZEPUR	AND TAXATION	CHANDI
####	VN042024016388	2.411E+14	01-04-2024	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	10-04-2024	143474	EXECUTIVE ENGINEER, VIGILANCE	FEROZEPUR FEROZEPUR	ENGINEER, IRRIGATION, WATER	CHANDI GARH
####	VN042024016390	2.411E+14	01-04-2024	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	10-04-2024	163864	EXECUTIVE ENGINEER, VIGILANCE	FEROZEPUR FEROZEPUR	ENGINEER, IRRIGATION, WATER	CHANDI GARH
####	VN042024016391	2.411E+14	01-04-2024	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	10-04-2024	79300	EXECUTIVE ENGINEER, VIGILANCE	FEROZEPUR FEROZEPUR	ENGINEER, IRRIGATION, WATER	CHANDI GARH
####	VN042024016392	2.411E+14	01-04-2024	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	10-04-2024	71314	EXECUTIVE ENGINEER, VIGILANCE	FEROZEPUR FEROZEPUR	ENGINEER, IRRIGATION, WATER	CHANDI GARH
####	VN042024016389	2.411E+14	01-04-2024	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	10-04-2024	254042	EXECUTIVE ENGINEER, VIGILANCE	FEROZEPUR FEROZEPUR	ENGINEER, IRRIGATION, WATER	CHANDI GARH
####	VN042024016393	2.411E+14	01-04-2024	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	10-04-2024	44328	EXECUTIVE ENGINEER, VIGILANCE	FEROZEPUR FEROZEPUR	ENGINEER, IRRIGATION, WATER	CHANDI GARH

####	VN042024052670	2.411E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GOVERNMENT	NT	V	9	10-04-2024	63056	ASSISTANT TOWN	O/O DISTT. TOWN PLANNER FEROZEPUR	TOWN PLANNER	SECTOR
####	VN042024052671	2.411E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GOVERNMENT	NT	V	10	10-04-2024	269660	ASSISTANT TOWN	O/O DISTT. TOWN PLANNER FEROZEPUR	TOWN PLANNER	SECTOR
####	VN042024043395	2.411E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	45	22-04-2024	39800	PRINCIPAL, GOVT ITI,	GOVT ITI , TIBBI KALAN FEROZPUR	DIRECTOR TECHNICAL	PUNJAB
####	VN042024043393	2.411E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	43	22-04-2024	178756	PRINCIPAL, GOVT ITI,	GOVT ITI , TIBBI KALAN FEROZPUR	DIRECTOR TECHNICAL	PUNJAB
####	VN042024043394	2.411E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	44	22-04-2024	201176	PRINCIPAL, GOVT ITI,	GOVT ITI , TIBBI KALAN FEROZPUR	DIRECTOR TECHNICAL	PUNJAB
####	VN042024003479	2.411E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0600-FEROZEPUR	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	32	10-04-2024	49720	ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	ELECTORAL OFFICER	CHANDI
####	VN042024003480	2.411E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0600-FEROZEPUR	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	33	10-04-2024	79464	ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	ELECTORAL OFFICER	CHANDI
####	VN042024003481	2.411E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0600-FEROZEPUR	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	34	10-04-2024	225496	ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	ELECTORAL OFFICER	CHANDI
####	VN042024003482	2.411E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0600-FEROZEPUR	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	35	10-04-2024	230510	ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	ELECTORAL OFFICER	CHANDI
####	VN042024019407	2.411E+14	01-04-2024	N	DC07	F	vouched Contingent	0600-FEROZEPUR	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL	AND JUSTICE	NT	V	55	12-04-2024	46000	06003-SECRETARY	SERVICES AUTHORITY FEROZEPUR	DIRECTOR, SOCIAL	PUNJAB
####	VN042024019408	2.411E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0600-FEROZEPUR	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	56	12-04-2024	5000	ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	ELECTORAL OFFICER	CHANDI
####	VN042024003483	2.411E+14	01-04-2024	N	DC07	F	vouched Contingent	0600-FEROZEPUR	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	AND JUSTICE	NT	V	36	10-04-2024	18000	ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	ELECTORAL OFFICER	CHANDI
####	VN042024019409	2.411E+14	01-04-2024	N	DC07	F	vouched Contingent	0600-FEROZEPUR	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL	AND JUSTICE	NT	V	57	12-04-2024	53901	ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	ELECTORAL OFFICER	CHANDI
####	VN042024019410	2.411E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0600-FEROZEPUR	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	58	12-04-2024	1385	ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	ELECTORAL OFFICER	CHANDI
####	VN042024019419	2.411E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0600-FEROZEPUR	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	67	15-04-2024	29200	ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	ELECTORAL OFFICER	CHANDI
####	VN042024019420	2.411E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0600-FEROZEPUR	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	68	15-04-2024	14084	ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	ELECTORAL OFFICER	CHANDI
####	VN042024019448	2.411E+14	01-04-2024	N	DC07	F	vouched Contingent	0600-FEROZEPUR	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AND JUSTICE	NT	V	96	22-04-2024	2591	ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	ELECTORAL OFFICER	CHANDI
####	VN042024037860	2.411E+14	01-04-2024	N	DC06	F	vouched Contingent	0600-FEROZEPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	99-NO DETAILED HEAD	HOSPITALITY AND	AND JUSTICE	NT	V	188	25-04-2024	370	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024037861	2.411E+14	01-04-2024	N	DC06	F	vouched Contingent	0600-FEROZEPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	99-NO DETAILED HEAD	HOSPITALITY AND	AND JUSTICE	NT	V	189	25-04-2024	1629	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024037862	2.411E+14	01-04-2024	N	DC06	F	vouched Contingent	0600-FEROZEPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	99-NO DETAILED HEAD	HOSPITALITY AND	AND JUSTICE	NT	V	190	25-04-2024	2050	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024037863	2.411E+14	01-04-2024	N	DC06	F	vouched Contingent	0600-FEROZEPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	99-NO DETAILED HEAD	ADVERTISING AND	AND JUSTICE	NT	V	191	25-04-2024	2194	DISTRICT SESSION	FEROZEPUR FEROZEPUR	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024037864	2.411E+14	01-04-2024	N	DC06	F	vouched Contingent	0600-FEROZEPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	99-NO DETAILED HEAD	ADVERTISING AND	AND JUSTICE	NT	V	192	25-04-2024	2041	DISTRICT SESSION	FEROZEPUR FEROZEPUR	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024037804	2.411E+14	01-04-2024	N	DC06	F	vouched Contingent	0600-FEROZEPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	99-NO DETAILED HEAD	PROFESSIONAL	AND JUSTICE	NT	V	132	23-04-2024	100400	DISTRICT SESSION	FEROZEPUR FEROZEPUR	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024037837	2.411E+14	01-04-2024	N	DC06	F	vouched Contingent	0600-FEROZEPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	99-NO DETAILED HEAD	HOSPITALITY AND	AND JUSTICE	NT	V	165	25-04-2024	340	DISTRICT SESSION	FEROZEPUR FEROZEPUR	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024037838	2.411E+14	01-04-2024	N	DC06	F	vouched Contingent	0600-FEROZEPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	99-NO DETAILED HEAD	HOSPITALITY AND	AND JUSTICE	NT	V	166	25-04-2024	645	DISTRICT SESSION	FEROZEPUR FEROZEPUR	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024037805	2.411E+14	01-04-2024	N	DC06	F	vouched Contingent	0600-FEROZEPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	99-NO DETAILED HEAD	PROFESSIONAL	AND JUSTICE	NT	V	133	23-04-2024	73850	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024037806	2.411E+14	01-04-2024	N	DC06	F	vouched Contingent	0600-FEROZEPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	99-NO DETAILED HEAD	PROFESSIONAL	AND JUSTICE	NT	V	134	23-04-2024	20000	DISTRICT SESSION	FEROZEPUR FEROZEPUR	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024037807	2.411E+14	01-04-2024	N	DC06	F	vouched Contingent	0600-FEROZEPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	99-NO DETAILED HEAD	PROFESSIONAL	AND JUSTICE	NT	V	135	23-04-2024	7000	DISTRICT SESSION	FEROZEPUR FEROZEPUR	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024037839	2.411E+14	01-04-2024	N	DC06	F	vouched Contingent	0600-FEROZEPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	167	25-04-2024	2700	DISTRICT SESSION	FEROZEPUR FEROZEPUR	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024037840	2.411E+14	01-04-2024	N	DC06	F	vouched Contingent	0600-FEROZEPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	168	25-04-2024	9394	DISTRICT SESSION	FEROZEPUR FEROZEPUR	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024011939	2.411E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0600-FEROZEPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	18	10-04-2024	63712	DEPUTY DIRECTOR	FEROZEPUR FEROZEPUR	DIRECTOR, HORTICULTUR	PUNJAB
####	VN042024011940	2.411E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0600-FEROZEPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	19	10-04-2024	69199	DEPUTY DIRECTOR	FEROZEPUR FEROZEPUR	DIRECTOR, HORTICULTUR	PUNJAB
####	VN042024011941	2.411E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0600-FEROZEPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	20	10-04-2024	35366	DEPUTY DIRECTOR	FEROZEPUR FEROZEPUR	DIRECTOR, HORTICULTUR	PUNJAB
####	VN042024011931	2.411E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0600-FEROZEPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	10	10-04-2024	56850	DEPUTY DIRECTOR	FEROZEPUR FEROZEPUR	DIRECTOR, HORTICULTUR	PUNJAB
####	VN042024011932	2.411E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0600-FEROZEPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	11	10-04-2024	57996	DEPUTY DIRECTOR	FEROZEPUR FEROZEPUR	DIRECTOR, HORTICULTUR	PUNJAB
####	VN042024011933	2.411E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0600-FEROZEPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	12	10-04-2024	85582	DEPUTY DIRECTOR	FEROZEPUR FEROZEPUR	DIRECTOR, HORTICULTUR	PUNJAB
####	VN042024011934	2.411E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0600-FEROZEPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	13	10-04-2024	89800	DEPUTY DIRECTOR	FEROZEPUR FEROZEPUR	DIRECTOR, HORTICULTUR	PUNJAB
####	VN042024011935	2.411E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0600-FEROZEPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	14	10-04-2024	262902	DEPUTY DIRECTOR	FEROZEPUR FEROZEPUR	DIRECTOR, HORTICULTUR	PUNJAB
####	VN042024013575	2.411E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0600-FEROZEPUR	TREASURY AND	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	1	04-04-2024	275100	DISTRICT TREASURY	FEROZEPUR FEROZEPUR	DIRECTOR, TREASURY &	MENT OF

###	VN042024013576	2.411E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0600-FEROZEPUR	TREASURY AND	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	2	04-04-2024	53012	DISTRICT TREASURY	FEROZEPUR FEROZEPUR	DIRECTOR, TREASURY &	MENT OF
###	VN042024013577	2.411E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0600-FEROZEPUR	TREASURY AND	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	3	04-04-2024	493360	DISTRICT TREASURY	FEROZEPUR FEROZEPUR	DIRECTOR, TREASURY &	MENT OF
###	VN042024013578	2.411E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0600-FEROZEPUR	TREASURY AND	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	4	04-04-2024	793326	DISTRICT TREASURY	FEROZEPUR FEROZEPUR	DIRECTOR, TREASURY &	MENT OF
###	VN042024013579	2.411E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0600-FEROZEPUR	TREASURY AND	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	5	04-04-2024	187200	DISTRICT TREASURY	FEROZEPUR FEROZEPUR	DIRECTOR, TREASURY &	MENT OF
###	VN042024048629	2.411E+14	01-04-2024	N	DC07	F	vouched Contingent	0600-FEROZEPUR	TREASURY AND	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	6	15-04-2024	18968	DISTRICT TREASURY	FEROZEPUR FEROZEPUR	DIRECTOR, TREASURY &	MENT OF
###	VN042024042389	2.411E+14	01-04-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	2	10-04-2024	1E+07	DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	VN042024042390	2.411E+14	01-04-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	3	10-04-2024	1E+07	DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	VN042024048630	2.411E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0600-FEROZEPUR	TREASURY AND	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	7	15-04-2024	53838	DISTRICT TREASURY	FEROZEPUR FEROZEPUR	DIRECTOR, TREASURY &	MENT OF
###	VN042024048636	2.411E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0600-FEROZEPUR	TREASURY AND	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	13	23-04-2024	94294	DISTRICT TREASURY	FEROZEPUR FEROZEPUR	DIRECTOR, TREASURY &	MENT OF
###	VN042024048638	2.411E+14	01-04-2024	N	DC07	F	vouched Contingent	0600-FEROZEPUR	TREASURY AND	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	15	25-04-2024	6700	DISTRICT TREASURY	FEROZEPUR FEROZEPUR	DIRECTOR, TREASURY &	MENT OF
###	VN042024048631	2.411E+14	01-04-2024	N	DC07	F	vouched Contingent	0600-FEROZEPUR	TREASURY AND	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	8	22-04-2024	3888	DISTRICT TREASURY	FEROZEPUR FEROZEPUR	DIRECTOR, TREASURY &	MENT OF
###	VN042024048639	2.411E+14	01-04-2024	N	DC07	F	vouched Contingent	0600-FEROZEPUR	TREASURY AND	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	08-FINANCE	NT	V	16	25-04-2024	2920	DISTRICT TREASURY	FEROZEPUR FEROZEPUR	DIRECTOR, TREASURY &	MENT OF
###	VN042024048622	2.411E+14	01-04-2024	N	DC07	B	expenditure Vouchers	0600-FEROZEPUR	TREASURY AND	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL	08-FINANCE	NT	V	17	25-04-2024	3420	DISTRICT TREASURY	FEROZEPUR FEROZEPUR	DIRECTOR, TREASURY &	MENT OF
###	VN042024048623	2.411E+14	01-04-2024	N	DC07	B	expenditure Vouchers	0600-FEROZEPUR	TREASURY AND	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL	08-FINANCE	NT	V	18	25-04-2024	1320	DISTRICT TREASURY	FEROZEPUR FEROZEPUR	DIRECTOR, TREASURY &	MENT OF
###	VN042024048624	2.411E+14	01-04-2024	N	DC07	B	expenditure Vouchers	0600-FEROZEPUR	TREASURY AND	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL	08-FINANCE	NT	V	19	25-04-2024	1980	DISTRICT TREASURY	FEROZEPUR FEROZEPUR	DIRECTOR, TREASURY &	MENT OF
###	VN042024048625	2.411E+14	01-04-2024	N	DC07	B	expenditure Vouchers	0600-FEROZEPUR	TREASURY AND	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL	08-FINANCE	NT	V	20	25-04-2024	1320	DISTRICT TREASURY	FEROZEPUR FEROZEPUR	DIRECTOR, TREASURY &	MENT OF
###	VN042024048626	2.411E+14	01-04-2024	N	DC07	B	expenditure Vouchers	0600-FEROZEPUR	TREASURY AND	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL	08-FINANCE	NT	V	21	25-04-2024	1320	DISTRICT TREASURY	FEROZEPUR FEROZEPUR	DIRECTOR, TREASURY &	MENT OF
###	VN042024048627	2.411E+14	01-04-2024	N	DC07	B	expenditure Vouchers	0600-FEROZEPUR	TREASURY AND	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL	08-FINANCE	NT	V	22	25-04-2024	1320	DISTRICT TREASURY	FEROZEPUR FEROZEPUR	DIRECTOR, TREASURY &	MENT OF
###	VN042024048628	2.411E+14	01-04-2024	N	DC07	B	expenditure Vouchers	0600-FEROZEPUR	TREASURY AND	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL	08-FINANCE	NT	V	23	25-04-2024	660	DISTRICT TREASURY	FEROZEPUR FEROZEPUR	DIRECTOR, TREASURY &	MENT OF
###	VN042024048637	2.411E+14	01-04-2024	N	DC07	B	expenditure Vouchers	0600-FEROZEPUR	TREASURY AND	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL	08-FINANCE	NT	V	14	23-04-2024	2940	DISTRICT TREASURY	FEROZEPUR FEROZEPUR	DIRECTOR, TREASURY &	MENT OF
###	VN042024042535	2.411E+14	01-04-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	159	25-04-2024	222210	DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	VN042024042493	2.411E+14	01-04-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	117	24-04-2024	6E+07	DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	VN042024042494	2.411E+14	01-04-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	118	24-04-2024	3E+07	DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	VN042024042495	2.411E+14	01-04-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	119	24-04-2024	9E+06	DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	VN042024042496	2.411E+14	01-04-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	120	24-04-2024	1E+07	DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	VN042024042497	2.411E+14	01-04-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	121	24-04-2024	2E+06	DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	VN042024042498	2.411E+14	01-04-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	122	25-04-2024	220955	DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	VN042024042560	2.411E+14	01-04-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	184	26-04-2024	174530	DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	VN042024042587	2.411E+14	01-04-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	211	30-04-2024	117461	DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	VN042024000143	2.411E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	35	10-04-2024	149250	ASSISTANT COMMISSIONER (G) FOR	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024000144	2.411E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	36	10-04-2024	120136	ASSISTANT COMMISSIONER (G) FOR	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024000145	2.411E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	37	10-04-2024	297756	ASSISTANT COMMISSIONER (G) FOR	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH

###	VN042024000146	2.411E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	38	10-04-2024	1E+06	ASSISTANT COMMISSIONER (G) FOR	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024030732	2.411E+14	01-04-2024	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	12	10-04-2024	89232	06069-DISTRICT COMMANDER	PUNJAB HOME GUARD, FEROZEPUR FEROZEPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024030733	2.411E+14	01-04-2024	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	13	10-04-2024	79756	06069-DISTRICT COMMANDER	PUNJAB HOME GUARD, FEROZEPUR FEROZEPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024030734	2.411E+14	01-04-2024	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	14	10-04-2024	54544	06069-DISTRICT COMMANDER	PUNJAB HOME GUARD, FEROZEPUR FEROZEPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024000147	2.411E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	39	10-04-2024	387963	ASSISTANT COMMISSIONER (G) FOR	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024000148	2.411E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	40	10-04-2024	365259	ASSISTANT COMMISSIONER (G) FOR	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024000149	2.411E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	41	10-04-2024	3E+06	ASSISTANT COMMISSIONER (G) FOR	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024000150	2.411E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	42	10-04-2024	63300	ASSISTANT COMMISSIONER (G) FOR	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024000151	2.411E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	43	10-04-2024	718397	ASSISTANT COMMISSIONER (G) FOR	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024000152	2.411E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	44	10-04-2024	108000	ASSISTANT COMMISSIONER (G) FOR	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024035041	2.411E+14	01-04-2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	COMPENSATION AND ASSIGNMENT	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 PANCHAYA	NT	V	1	29-04-2024	216000	DEPUTY/ADDITIONAL DEPUTY	FEROZEPUR FEROZEPUR	DIRECTOR, RURAL DEVELOPMENT	PUNJAB
###	VN042024035042	2.411E+14	01-04-2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	COMPENSATION AND ASSIGNMENT	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 PANCHAYA	NT	V	2	29-04-2024	2E+06	DEPUTY/ADDITIONAL DEPUTY	FEROZEPUR FEROZEPUR	DIRECTOR, RURAL DEVELOPMENT	PUNJAB
###	VN042024035043	2.411E+14	01-04-2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	COMPENSATION AND ASSIGNMENT	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 PANCHAYA	NT	V	3	29-04-2024	2E+06	DEPUTY/ADDITIONAL DEPUTY	FEROZEPUR FEROZEPUR	DIRECTOR, RURAL DEVELOPMENT	PUNJAB
###	VN042024035044	2.411E+14	01-04-2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	COMPENSATION AND ASSIGNMENT	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 PANCHAYA	NT	V	4	29-04-2024	2E+06	DEPUTY/ADDITIONAL DEPUTY	FEROZEPUR FEROZEPUR	DIRECTOR, RURAL DEVELOPMENT	PUNJAB
###	VN042024025956	2.411E+14	01-04-2024	N	DC05	E	Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	101-ELECTION COMMISSION	01-ELECTION COMMISSION	BUDGET HEAD	00-NO DETAILED HEAD	PUBLICATIONS	06-ELECTIONS	NT	V	50	30-04-2024	585000	ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	ELECTORAL OFFICER	CHANDI
###	VN042024022324	2.411E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	0600-FEROZEPUR	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	REVENUE, REHABILITATION	NT	V	113	25-04-2024	23189	ASSISTANT COMMISSIONER (G) FOR	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024022325	2.411E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	0600-FEROZEPUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILITATION	NT	V	114	25-04-2024	47716	ASSISTANT COMMISSIONER (G) FOR	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024022326	2.411E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	0600-FEROZEPUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND ENTERTAINM	REVENUE, REHABILITATION	NT	V	115	25-04-2024	9433	ASSISTANT COMMISSIONER (G) FOR	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024022327	2.411E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	0600-FEROZEPUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILITATION	NT	V	116	25-04-2024	26680	ASSISTANT COMMISSIONER (G) FOR	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024022328	2.411E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	0600-FEROZEPUR	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	REVENUE, REHABILITATION	NT	V	117	25-04-2024	8465	ASSISTANT COMMISSIONER (G) FOR	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024022331	2.411E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	0600-FEROZEPUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND ENTERTAINM	REVENUE, REHABILITATION	NT	V	120	25-04-2024	5120	ASSISTANT COMMISSIONER (G) FOR	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024022332	2.411E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	0600-FEROZEPUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILITATION	NT	V	121	25-04-2024	19670	ASSISTANT COMMISSIONER (G) FOR	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024007949	2.411E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	94	10-04-2024	228031	ASSISTANT CONTROLLER	SURGEON, FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024007950	2.411E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	95	10-04-2024	562324	ASSISTANT CONTROLLER	SURGEON, FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024007951	2.411E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	96	10-04-2024	1E+06	ASSISTANT CONTROLLER	SURGEON, FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024007952	2.411E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	97	10-04-2024	399800	ASSISTANT CONTROLLER	SURGEON, FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024007953	2.411E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	PREVENTIVE MEASURES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	98	10-04-2024	215436	ASSISTANT CONTROLLER	SURGEON, FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024007954	2.411E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	HEALTH LABORATORIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	99	10-04-2024	105868	ASSISTANT CONTROLLER	SURGEON, FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024007955	2.411E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	MEDICAL AND PUBLIC	80-GENERAL	004-HEALTH STATISTICS AND EVALUATION	01-HEALTH STATISTICS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	100	10-04-2024	97800	ASSISTANT CONTROLLER	SURGEON, FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB

####	VN042024007956	2.411E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	101	10-04-2024	502752	ASSISTANT CONTROLLER	SURGEON, FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024007957	2.411E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	102	10-04-2024	84200	ASSISTANT CONTROLLER	SURGEON, FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024007958	2.411E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	103	10-04-2024	299740	ASSISTANT CONTROLLER	SURGEON, FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024007959	2.411E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	104	10-04-2024	288000	ASSISTANT CONTROLLER	SURGEON, FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024007960	2.411E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	105	10-04-2024	1E+06	ASSISTANT CONTROLLER	SURGEON, FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024007961	2.411E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	106	10-04-2024	319692	ASSISTANT CONTROLLER	SURGEON, FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024007962	2.411E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	107	10-04-2024	857534	ASSISTANT CONTROLLER	SURGEON, FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024007963	2.411E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	108	10-04-2024	449454	ASSISTANT CONTROLLER	SURGEON, FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024007964	2.411E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	109	10-04-2024	729656	ASSISTANT CONTROLLER	SURGEON, FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024007965	2.411E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	110	10-04-2024	2E+06	ASSISTANT CONTROLLER	SURGEON, FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024007966	2.411E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	111	10-04-2024	3E+06	ASSISTANT CONTROLLER	SURGEON, FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024007967	2.411E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	112	10-04-2024	78904	ASSISTANT CONTROLLER	SURGEON, FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024007968	2.411E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	113	10-04-2024	583259	ASSISTANT CONTROLLER	SURGEON, FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024042440	2.411E+14	01-04-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	64	12-04-2024	135100	06706-CIVIL SURGEON	CIVIL SURGEON FEROZEPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024042441	2.411E+14	01-04-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	65	12-04-2024	31015	06706-CIVIL SURGEON	CIVIL SURGEON FEROZEPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024042428	2.411E+14	01-04-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	52	10-04-2024	159479	06706-CIVIL SURGEON	CIVIL SURGEON FEROZEPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024042444	2.411E+14	01-04-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	68	12-04-2024	33775	06706-CIVIL SURGEON	CIVIL SURGEON FEROZEPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024042433	2.411E+14	01-04-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	57	12-04-2024	31981	06706-CIVIL SURGEON	CIVIL SURGEON FEROZEPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024042434	2.411E+14	01-04-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	58	12-04-2024	33775	06706-CIVIL SURGEON	CIVIL SURGEON FEROZEPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024053390	2.411E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	223	22-04-2024	871332	ASSISTANT CONTROLLER	SURGEON, FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053393	2.411E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	226	22-04-2024	891816	ASSISTANT CONTROLLER	SURGEON, FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053394	2.411E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	227	22-04-2024	628878	ASSISTANT CONTROLLER	SURGEON, FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053395	2.411E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	228	22-04-2024	107192	ASSISTANT CONTROLLER	SURGEON, FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053396	2.411E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	102-PREVENTION OF FOOD ADULTERATION	01-FOOD INSPECTORATE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	229	22-04-2024	143156	ASSISTANT CONTROLLER	SURGEON, FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053397	2.411E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	230	22-04-2024	245948	ASSISTANT CONTROLLER	SURGEON, FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053398	2.411E+14	01-04-2024	N	DC06	F	vouched Contingent	0600-FEROZEPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL	HEALTH AND	NT	V	231	22-04-2024	402278	ASSISTANT CONTROLLER	SURGEON, FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053400	2.411E+14	01-04-2024	N	DC06	F	vouched Contingent	0600-FEROZEPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL	HEALTH AND	NT	V	233	22-04-2024	741231	ASSISTANT CONTROLLER	SURGEON, FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053401	2.411E+14	01-04-2024	N	DC06	F	vouched Contingent	0600-FEROZEPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL	HEALTH AND	NT	V	234	22-04-2024	318572	ASSISTANT CONTROLLER	SURGEON, FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053399	2.411E+14	01-04-2024	N	DC06	F	vouched Contingent	0600-FEROZEPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL	HEALTH AND	NT	V	232	22-04-2024	444160	ASSISTANT CONTROLLER	SURGEON, FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053402	2.411E+14	01-04-2024	N	DC06	F	vouched Contingent	0600-FEROZEPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL	HEALTH AND	NT	V	235	22-04-2024	488232	ASSISTANT CONTROLLER	SURGEON, FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053403	2.411E+14	01-04-2024	N	DC06	F	vouched Contingent	0600-FEROZEPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL	HEALTH AND	NT	V	236	22-04-2024	773448	ASSISTANT CONTROLLER	SURGEON, FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053436	2.411E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	269	23-04-2024	70000	ASSISTANT CONTROLLER	SURGEON, FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053437	2.411E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	270	23-04-2024	122304	ASSISTANT CONTROLLER	SURGEON, FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053438	2.411E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	271	23-04-2024	36573	ASSISTANT CONTROLLER	SURGEON, FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053439	2.411E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	272	23-04-2024	16466	ASSISTANT CONTROLLER	SURGEON, FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053450	2.411E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	283	25-04-2024	74316	ASSISTANT CONTROLLER	SURGEON, FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB

###	VN042024053449	2.411E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	282	25-04-2024	431280	ASSISTANT CONTROLLER	SURGEON, FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024024893	2.411E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	5	12-04-2024	43540	FOR DEPUTY	, FEROZEPUR FEROZEPUR	DIRECTOR, LAND	CHANDI
###	VN042024024894	2.411E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	6	12-04-2024	61152	FOR DEPUTY	, FEROZEPUR FEROZEPUR	DIRECTOR, LAND	CHANDI
###	VN042024024895	2.411E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	7	12-04-2024	486900	FOR DEPUTY	, FEROZEPUR FEROZEPUR	DIRECTOR, LAND	CHANDI
###	VN042024022290	2.411E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	79	22-04-2024	35400	FOR DEPUTY	, FEROZEPUR FEROZEPUR	DIRECTOR, LAND	CHANDI
###	VN042024001582	2.411E+14	01-04-2024	N	DC06	F	vouched Contingent	0600-FEROZEPUR	ADMINISTRATI ON OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	AND JUSTICE	NT	V	4	05-04-2024	65196	DISTRICT SESSION	FEROZEPUR FEROZEPUR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024001583	2.411E+14	01-04-2024	N	DC06	F	vouched Contingent	0600-FEROZEPUR	ADMINISTRATI ON OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AND JUSTICE	NT	V	5	05-04-2024	6990	DISTRICT SESSION	FEROZEPUR FEROZEPUR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024001584	2.411E+14	01-04-2024	N	DC06	F	vouched Contingent	0600-FEROZEPUR	ADMINISTRATI ON OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	6	05-04-2024	364	DISTRICT SESSION	FEROZEPUR FEROZEPUR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024001611	2.411E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATI ON OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	33	10-04-2024	354950	DISTRICT SESSION	FEROZEPUR FEROZEPUR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024001612	2.411E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATI ON OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	34	10-04-2024	691650	DISTRICT SESSION	FEROZEPUR FEROZEPUR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024001613	2.411E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATI ON OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	35	10-04-2024	588500	DISTRICT SESSION	FEROZEPUR FEROZEPUR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024001614	2.411E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATI ON OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	36	10-04-2024	122340	DISTRICT SESSION	FEROZEPUR FEROZEPUR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024001615	2.411E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATI ON OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	37	10-04-2024	895272	DISTRICT SESSION	FEROZEPUR FEROZEPUR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024001616	2.411E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATI ON OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	38	10-04-2024	342880	DISTRICT SESSION	FEROZEPUR FEROZEPUR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024001617	2.411E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATI ON OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	39	10-04-2024	198924	DISTRICT SESSION	FEROZEPUR FEROZEPUR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024001618	2.411E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATI ON OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	40	10-04-2024	331748	DISTRICT SESSION	FEROZEPUR FEROZEPUR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024001619	2.411E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATI ON OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	41	10-04-2024	176100	DISTRICT SESSION	FEROZEPUR FEROZEPUR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024001620	2.411E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATI ON OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	42	10-04-2024	1E+06	DISTRICT SESSION	FEROZEPUR FEROZEPUR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024001621	2.411E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATI ON OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	43	10-04-2024	449416	DISTRICT SESSION	FEROZEPUR FEROZEPUR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024001643	2.411E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATI ON OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	65	10-04-2024	452472	DISTRICT SESSION	FEROZEPUR FEROZEPUR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024001644	2.411E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATI ON OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	66	10-04-2024	175620	DISTRICT SESSION	FEROZEPUR FEROZEPUR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024001645	2.411E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATI ON OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	67	10-04-2024	36880	DISTRICT SESSION	FEROZEPUR FEROZEPUR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024001646	2.411E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATI ON OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	68	10-04-2024	489094	DISTRICT SESSION	FEROZEPUR FEROZEPUR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024001607	2.411E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATI ON OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	29	10-04-2024	47388	DISTRICT SESSION	FEROZEPUR FEROZEPUR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024001608	2.411E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATI ON OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	30	10-04-2024	293804	DISTRICT SESSION	FEROZEPUR FEROZEPUR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024001609	2.411E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATI ON OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	31	10-04-2024	326806	DISTRICT SESSION	FEROZEPUR FEROZEPUR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024001691	2.411E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATI ON OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	113	10-04-2024	893260	DISTRICT SESSION	FEROZEPUR FEROZEPUR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024001647	2.411E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATI ON OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	69	10-04-2024	97440	DISTRICT SESSION	FEROZEPUR FEROZEPUR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024001610	2.411E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATI ON OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	32	10-04-2024	103100	DISTRICT SESSION	FEROZEPUR FEROZEPUR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024001692	2.411E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATI ON OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	114	10-04-2024	77952	DISTRICT SESSION	FEROZEPUR FEROZEPUR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024042402	2.411E+14	01-04-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	15	10-04-2024	10530	DISTRICT AND SESION JUDGE	FEROZEPUR FEROZEPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
###	VN042024042403	2.411E+14	01-04-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	16	10-04-2024	21265	DISTRICT AND SESION JUDGE	FEROZEPUR FEROZEPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
###	VN042024001642	2.411E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATI ON OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	64	10-04-2024	171075	DISTRICT SESSION	FEROZEPUR FEROZEPUR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024037814	2.411E+14	01-04-2024	N	DC06	F	vouched Contingent	0600-FEROZEPUR	ADMINISTRATI ON OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AND JUSTICE	NT	V	142	25-04-2024	820	DISTRICT SESSION	FEROZEPUR FEROZEPUR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024037815	2.411E+14	01-04-2024	N	DC06	F	vouched Contingent	0600-FEROZEPUR	ADMINISTRATI ON OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AND JUSTICE	NT	V	143	25-04-2024	208930	DISTRICT SESSION	FEROZEPUR FEROZEPUR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024037833	2.411E+14	01-04-2024	N	DC06	F	vouched Contingent	0600-FEROZEPUR	ADMINISTRATI ON OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	AND JUSTICE	NT	V	161	25-04-2024	116861	DISTRICT SESSION	FEROZEPUR FEROZEPUR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024037816	2.411E+14	01-04-2024	N	DC06	F	vouched Contingent	0600-FEROZEPUR	ADMINISTRATI ON OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	AND JUSTICE	NT	V	144	25-04-2024	138633	DISTRICT SESSION	FEROZEPUR FEROZEPUR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024037797	2.411E+14	01-04-2024	N	DC06	F	vouched Contingent	0600-FEROZEPUR	ADMINISTRATI ON OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AND JUSTICE	NT	V	125	22-04-2024	3921	DISTRICT SESSION	FEROZEPUR FEROZEPUR	REGISTRAR, PUNJAB &	GARH CHANDI

####	VN042024037817	2.411E+14	01-04-2024	N	DC06	F	vouched Contingent	0600-FEROZEPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	COMPUTERIZATION IN THE STATE	BUDGET HEAD	OF COMPUTER RELATED	13-OFFICE EXPENSES	AND JUSTICE	NT	V	145	25-04-2024	2E+06	DISTRICT SESSION	FEROZEPUR	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024037818	2.411E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	146	25-04-2024	30000	DISTRICT SESSION	FEROZEPUR	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024037819	2.411E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	147	25-04-2024	28000	DISTRICT SESSION	FEROZEPUR	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024037820	2.411E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	148	25-04-2024	2934	DISTRICT SESSION	FEROZEPUR	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024037821	2.411E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	149	25-04-2024	26999	DISTRICT SESSION	FEROZEPUR	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024037802	2.411E+14	01-04-2024	N	DC06	F	vouched Contingent	0600-FEROZEPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL	AND JUSTICE	NT	V	130	23-04-2024	393084	DISTRICT SESSION	FEROZEPUR	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024037803	2.411E+14	01-04-2024	N	DC06	F	vouched Contingent	0600-FEROZEPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL	AND JUSTICE	NT	V	131	23-04-2024	230510	DISTRICT SESSION	FEROZEPUR	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024037823	2.411E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	151	25-04-2024	990178	DISTRICT SESSION	FEROZEPUR	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024019474	2.411E+14	01-04-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	122	25-04-2024	4501	DISTRICT SESSION JUDGE	FEROZEPUR	REGISTRAR, PUNJAB & HARYANA	GARH CHANDI GARH
####	VN042024019475	2.411E+14	01-04-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	123	25-04-2024	21375	DISTRICT SESSION JUDGE	FEROZEPUR	REGISTRAR, PUNJAB & HARYANA	GARH CHANDI GARH
####	VN042024037834	2.411E+14	01-04-2024	N	DC06	C	Medical Vouchers	0600-FEROZEPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	AND JUSTICE	NT	V	162	25-04-2024	262228	DISTRICT SESSION	FEROZEPUR	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024037826	2.411E+14	01-04-2024	N	DC06	C	Medical Vouchers	0600-FEROZEPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	AND JUSTICE	NT	V	154	25-04-2024	123969	DISTRICT SESSION	FEROZEPUR	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024037835	2.411E+14	01-04-2024	N	DC06	C	Medical Vouchers	0600-FEROZEPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	AND JUSTICE	NT	V	163	25-04-2024	89390	DISTRICT SESSION	FEROZEPUR	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024037827	2.411E+14	01-04-2024	N	DC06	C	Medical Vouchers	0600-FEROZEPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	AND JUSTICE	NT	V	155	25-04-2024	4200	DISTRICT SESSION	FEROZEPUR	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024037836	2.411E+14	01-04-2024	N	DC06	C	Medical Vouchers	0600-FEROZEPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	AND JUSTICE	NT	V	164	25-04-2024	8591	DISTRICT SESSION	FEROZEPUR	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024037828	2.411E+14	01-04-2024	N	DC06	C	Medical Vouchers	0600-FEROZEPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	AND JUSTICE	NT	V	156	25-04-2024	26742	DISTRICT SESSION	FEROZEPUR	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024037829	2.411E+14	01-04-2024	N	DC06	B	expenditure Vouchers	0600-FEROZEPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL	AND JUSTICE	NT	V	157	25-04-2024	14549	DISTRICT SESSION	FEROZEPUR	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024037831	2.411E+14	01-04-2024	N	DC06	F	vouched Contingent	0600-FEROZEPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AND JUSTICE	NT	V	159	25-04-2024	10480	DISTRICT SESSION	FEROZEPUR	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024037869	2.411E+14	01-04-2024	N	DC06	F	vouched Contingent	0600-FEROZEPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	197	30-04-2024	21812	DISTRICT SESSION	FEROZEPUR	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024037870	2.411E+14	01-04-2024	N	DC06	F	vouched Contingent	0600-FEROZEPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AND JUSTICE	NT	V	198	30-04-2024	2358	DISTRICT SESSION	FEROZEPUR	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024038706	2.411E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0600-FEROZEPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	16	15-04-2024	41756	DEPUTY DIRECTOR	FEROZEPUR	DIRECTOR, ANIMAL	PUNAJB
####	VN042024038707	2.411E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0600-FEROZEPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	17	15-04-2024	56250	DEPUTY DIRECTOR	FEROZEPUR	DIRECTOR, ANIMAL	PUNAJB
####	VN042024038708	2.411E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0600-FEROZEPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	18	15-04-2024	170398	DEPUTY DIRECTOR	FEROZEPUR	DIRECTOR, ANIMAL	PUNAJB
####	VN042024038709	2.411E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0600-FEROZEPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	19	15-04-2024	183756	DEPUTY DIRECTOR	FEROZEPUR	DIRECTOR, ANIMAL	PUNAJB
####	VN042024038710	2.411E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0600-FEROZEPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	20	15-04-2024	241416	DEPUTY DIRECTOR	FEROZEPUR	DIRECTOR, ANIMAL	PUNAJB
####	VN042024016894	2.411E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0600-FEROZEPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	12	10-04-2024	272020	DEPUTY DIRECTOR	FEROZEPUR	DIRECTOR, ANIMAL	PUNAJB
####	VN042024038711	2.411E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0600-FEROZEPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	21	15-04-2024	325916	DEPUTY DIRECTOR	FEROZEPUR	DIRECTOR, ANIMAL	PUNAJB
####	VN042024038712	2.411E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0600-FEROZEPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	22	15-04-2024	899234	DEPUTY DIRECTOR	FEROZEPUR	DIRECTOR, ANIMAL	PUNAJB
####	VN042024038713	2.411E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0600-FEROZEPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	23	15-04-2024	925100	DEPUTY DIRECTOR	FEROZEPUR	DIRECTOR, ANIMAL	PUNAJB
####	VN042024038714	2.411E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0600-FEROZEPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	24	15-04-2024	929896	DEPUTY DIRECTOR	FEROZEPUR	DIRECTOR, ANIMAL	PUNAJB
####	VN042024038715	2.411E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0600-FEROZEPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	25	15-04-2024	1E+06	DEPUTY DIRECTOR	FEROZEPUR	DIRECTOR, ANIMAL	PUNAJB
####	VN042024038716	2.411E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0600-FEROZEPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	26	15-04-2024	856800	DEPUTY DIRECTOR	FEROZEPUR	DIRECTOR, ANIMAL	PUNAJB
####	VN042024038721	2.411E+14	01-04-2024	N	DC07	F	vouched Contingent	0600-FEROZEPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL	HUSBANDRY AND	NT	V	31	22-04-2024	341000	DEPUTY DIRECTOR	FEROZEPUR	DIRECTOR, ANIMAL	PUNAJB
####	VN042024038720	2.411E+14	01-04-2024	N	DC07	F	vouched Contingent	0600-FEROZEPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL	HUSBANDRY AND	NT	V	30	22-04-2024	311373	DEPUTY DIRECTOR	FEROZEPUR	DIRECTOR, ANIMAL	PUNAJB
####	VN042024038717	2.411E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0600-FEROZEPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	27	15-04-2024	84634	DEPUTY DIRECTOR	FEROZEPUR	DIRECTOR, ANIMAL	PUNAJB
####	VN042024038718	2.411E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0600-FEROZEPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	28	15-04-2024	60354	DEPUTY DIRECTOR	FEROZEPUR	DIRECTOR, ANIMAL	PUNAJB
####	VN042024038719	2.411E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0600-FEROZEPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	29	15-04-2024	120708	DEPUTY DIRECTOR	FEROZEPUR	DIRECTOR, ANIMAL	PUNAJB
####	VN042024038722	2.411E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0600-FEROZEPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	32	23-04-2024	46052	DEPUTY DIRECTOR	FEROZEPUR	DIRECTOR, ANIMAL	PUNAJB

###	VN042024038723	2.411E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0600-FEROZEPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	33	23-04-2024	58400	DEPUTY DIRECTOR	FEROZEPUR FEROZEPUR	DIRECTOR, ANIMAL	PUNAJB
###	VN042024035186	2.411E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	10	15-04-2024	354376	ASSISTANT EXCISE AND	FEROZEPUR FEROZEPUR	AND TAXATION	CHANDI
###	VN042024035187	2.411E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	11	15-04-2024	104064	ASSISTANT EXCISE AND	FEROZEPUR FEROZEPUR	AND TAXATION	CHANDI
###	VN042024035188	2.411E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	12	15-04-2024	357056	ASSISTANT EXCISE AND	FEROZEPUR FEROZEPUR	AND TAXATION	CHANDI
###	VN042024048475	2.411E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	4	15-04-2024	35400	ASSISTANT EXCISE AND	FEROZEPUR FEROZEPUR	AND TAXATION	CHANDI
###	VN042024048476	2.411E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	5	15-04-2024	268252	ASSISTANT EXCISE AND	FEROZEPUR FEROZEPUR	AND TAXATION	CHANDI
###	VN042024048477	2.411E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	6	15-04-2024	128600	ASSISTANT EXCISE AND	FEROZEPUR FEROZEPUR	AND TAXATION	CHANDI
###	VN042024042490	2.411E+14	01-04-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT	BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	114	23-04-2024	32072	ADDITIONAL SESSION	JUDGE(SENIOR DIVISION) JALALABAD	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024035193	2.411E+14	01-04-2024	N	DC10	F	vouched Contingent	0600-FEROZEPUR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	AND TAXATION	NT	V	17	25-04-2024	18400	ASSISTANT EXCISE AND	FEROZEPUR FEROZEPUR	AND TAXATION	CHANDI
###	VN042024035192	2.411E+14	01-04-2024	N	DC10	F	vouched Contingent	0600-FEROZEPUR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	AND TAXATION	NT	V	16	22-04-2024	684	ASSISTANT EXCISE AND	FEROZEPUR FEROZEPUR	AND TAXATION	CHANDI
###	VN042024048478	2.411E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	7	22-04-2024	30368	ASSISTANT EXCISE AND	FEROZEPUR FEROZEPUR	AND TAXATION	CHANDI
###	VN042024042378	2.411E+14	01-04-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	31	10-04-2024	30699	SENIOR SUPERINTENDENT OF	FEROZEPUR FEROZEPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
###	VN042024042379	2.411E+14	01-04-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	32	10-04-2024	38633	SENIOR SUPERINTENDENT OF	FEROZEPUR FEROZEPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
###	VN042024042380	2.411E+14	01-04-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	33	10-04-2024	20831	SENIOR SUPERINTENDENT OF	FEROZEPUR FEROZEPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
###	VN042024042381	2.411E+14	01-04-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	34	10-04-2024	18909	SENIOR SUPERINTENDENT OF	FEROZEPUR FEROZEPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
###	VN042024042382	2.411E+14	01-04-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	35	10-04-2024	22954	SENIOR SUPERINTENDENT OF	FEROZEPUR FEROZEPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
###	VN042024042383	2.411E+14	01-04-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	36	10-04-2024	38248	SENIOR SUPERINTENDENT OF	FEROZEPUR FEROZEPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
###	VN042024042384	2.411E+14	01-04-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	37	10-04-2024	23667	SENIOR SUPERINTENDENT OF	FEROZEPUR FEROZEPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
###	VN042024042385	2.411E+14	01-04-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	38	10-04-2024	13277	SENIOR SUPERINTENDENT OF	FEROZEPUR FEROZEPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
###	VN042024042386	2.411E+14	01-04-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	39	10-04-2024	35279	SENIOR SUPERINTENDENT OF	FEROZEPUR FEROZEPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
###	VN042024042387	2.411E+14	01-04-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	40	10-04-2024	37584	SENIOR SUPERINTENDENT OF	FEROZEPUR FEROZEPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
###	VN042024042417	2.411E+14	01-04-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	41	10-04-2024	29419	SENIOR SUPERINTENDENT OF	FEROZEPUR FEROZEPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
###	VN042024042418	2.411E+14	01-04-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	42	10-04-2024	38357	SENIOR SUPERINTENDENT OF	FEROZEPUR FEROZEPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
###	VN042024042419	2.411E+14	01-04-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	43	10-04-2024	68502	SENIOR SUPERINTENDENT OF	FEROZEPUR FEROZEPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
###	VN042024042420	2.411E+14	01-04-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	44	10-04-2024	33292	SENIOR SUPERINTENDENT OF	FEROZEPUR FEROZEPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
###	VN042024042421	2.411E+14	01-04-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	45	10-04-2024	53723	SENIOR SUPERINTENDENT OF	FEROZEPUR FEROZEPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
###	VN042024042423	2.411E+14	01-04-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	47	10-04-2024	50432	SENIOR SUPERINTENDENT OF	FEROZEPUR FEROZEPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
###	VN042024042424	2.411E+14	01-04-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	48	10-04-2024	36335	SENIOR SUPERINTENDENT OF	FEROZEPUR FEROZEPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
###	VN042024042425	2.411E+14	01-04-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	49	10-04-2024	31660	SENIOR SUPERINTENDENT OF	FEROZEPUR FEROZEPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
###	VN042024042426	2.411E+14	01-04-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	50	10-04-2024	27497	SENIOR SUPERINTENDENT OF	FEROZEPUR FEROZEPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH

###	VN042024042427	2.411E+14	01-04-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	51	10-04-2024	29308	SENIOR SUPERINTENDENT OF	FEROZEPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042406	2.411E+14	01-04-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	19	10-04-2024	31949	SENIOR SUPERINTENDENT OF	FEROZEPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042407	2.411E+14	01-04-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	20	10-04-2024	28883	SENIOR SUPERINTENDENT OF	FEROZEPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042408	2.411E+14	01-04-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	21	10-04-2024	41986	SENIOR SUPERINTENDENT OF	FEROZEPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042391	2.411E+14	01-04-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	4	10-04-2024	28883	SENIOR SUPERINTENDENT OF	FEROZEPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042392	2.411E+14	01-04-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	5	10-04-2024	33292	SENIOR SUPERINTENDENT OF	FEROZEPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042395	2.411E+14	01-04-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	8	10-04-2024	38509	SENIOR SUPERINTENDENT OF	FEROZEPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042396	2.411E+14	01-04-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	9	10-04-2024	38508	SENIOR SUPERINTENDENT OF	FEROZEPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042400	2.411E+14	01-04-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	13	10-04-2024	37391	SENIOR SUPERINTENDENT OF	FEROZEPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042505	2.411E+14	01-04-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	1E+06	SENIOR SUPERINTENDENT OF	FEROZEPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042506	2.411E+14	01-04-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	1E+06	SENIOR SUPERINTENDENT OF	FEROZEPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	493	2.411E+14	01-04-2024	N	DC02	A	Allowances	FEROZEPUR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED HEAD	01-SALARIES	AFFAIRS	NT	V	48	10-04-2024	300399	ASSTT.	SSP,FZR. FEROZEPUR	DIRECTOR	PUNJAB
###	VN042024042507	2.411E+14	01-04-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	858940	SENIOR SUPERINTENDENT OF	FEROZEPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042508	2.411E+14	01-04-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	833520	SENIOR SUPERINTENDENT OF	FEROZEPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042509	2.411E+14	01-04-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	884580	SENIOR SUPERINTENDENT OF	FEROZEPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042510	2.411E+14	01-04-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	884580	SENIOR SUPERINTENDENT OF	FEROZEPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042511	2.411E+14	01-04-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	452088	SENIOR SUPERINTENDENT OF	FEROZEPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042512	2.411E+14	01-04-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	633820	SENIOR SUPERINTENDENT OF	FEROZEPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042513	2.411E+14	01-04-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	785220	SENIOR SUPERINTENDENT OF	FEROZEPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042514	2.411E+14	01-04-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	910800	SENIOR SUPERINTENDENT OF	FEROZEPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042515	2.411E+14	01-04-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	459043	SENIOR SUPERINTENDENT OF	FEROZEPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042516	2.411E+14	01-04-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	833520	SENIOR SUPERINTENDENT OF	FEROZEPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	505	2.411E+14	01-04-2024	N	DC02	A	Allowances	FEROZEPUR	2055-POLICE	MAJOR HEAD	PERSONNEL	HOSPITALS	BUDGET	DETAILED HEAD	01-SALARIES	AFFAIRS	NT	V	60	10-04-2024	18000	ASSTT.	SSP,FZR. FEROZEPUR	DIRECTOR	PUNJAB
###	506	2.411E+14	01-04-2024	N	DC02	A	Allowances	FEROZEPUR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED HEAD	01-SALARIES	AFFAIRS	NT	V	61	10-04-2024	36000	ASSTT.	SSP,FZR. FEROZEPUR	DIRECTOR	PUNJAB
###	507	2.411E+14	01-04-2024	N	DC02	A	Allowances	FEROZEPUR	2055-POLICE	MAJOR HEAD	PERSONNEL	HOSPITALS	BUDGET	DETAILED HEAD	01-SALARIES	AFFAIRS	NT	V	62	10-04-2024	44716	ASSTT.	SSP,FZR. FEROZEPUR	DIRECTOR	PUNJAB
###	508	2.411E+14	01-04-2024	N	DC02	A	Allowances	FEROZEPUR	2055-POLICE	MAJOR HEAD	PERSONNEL	HOSPITALS	BUDGET	DETAILED HEAD	01-SALARIES	AFFAIRS	NT	V	63	10-04-2024	94208	ASSTT.	SSP,FZR. FEROZEPUR	DIRECTOR	PUNJAB
###	494	2.411E+14	01-04-2024	N	DC02	A	Allowances	FEROZEPUR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED HEAD	01-SALARIES	AFFAIRS	NT	V	49	10-04-2024	124752	ASSTT.	SSP,FZR. FEROZEPUR	DIRECTOR	PUNJAB
###	495	2.411E+14	01-04-2024	N	DC02	A	Allowances	FEROZEPUR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED HEAD	01-SALARIES	AFFAIRS	NT	V	50	10-04-2024	826562	ASSTT.	SSP,FZR. FEROZEPUR	DIRECTOR	PUNJAB
###	496	2.411E+14	01-04-2024	N	DC02	A	Allowances	FEROZEPUR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED HEAD	01-SALARIES	AFFAIRS	NT	V	51	10-04-2024	1E+06	ASSTT.	SSP,FZR. FEROZEPUR	DIRECTOR	PUNJAB
###	497	2.411E+14	01-04-2024	N	DC02	A	Allowances	FEROZEPUR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED HEAD	01-SALARIES	AFFAIRS	NT	V	52	10-04-2024	2E+06	ASSTT.	SSP,FZR. FEROZEPUR	DIRECTOR	PUNJAB
###	498	2.411E+14	01-04-2024	N	DC02	A	Allowances	FEROZEPUR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED HEAD	01-SALARIES	AFFAIRS	NT	V	53	10-04-2024	2E+06	ASSTT.	SSP,FZR. FEROZEPUR	DIRECTOR	PUNJAB
###	499	2.411E+14	01-04-2024	N	DC02	A	Allowances	FEROZEPUR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED HEAD	01-SALARIES	AFFAIRS	NT	V	54	10-04-2024	666365	ASSTT.	SSP,FZR. FEROZEPUR	DIRECTOR	PUNJAB
###	500	2.411E+14	01-04-2024	N	DC02	A	Allowances	FEROZEPUR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED HEAD	01-SALARIES	AFFAIRS	NT	V	55	10-04-2024	134900	ASSTT.	SSP,FZR. FEROZEPUR	DIRECTOR	PUNJAB
###	501	2.411E+14	01-04-2024	N	DC02	A	Allowances	FEROZEPUR	2055-POLICE	MAJOR HEAD	PERSONNEL	HOSPITALS	BUDGET	DETAILED HEAD	01-SALARIES	AFFAIRS	NT	V	56	10-04-2024	135910	ASSTT.	SSP,FZR. FEROZEPUR	DIRECTOR	PUNJAB
###	504	2.411E+14	01-04-2024	N	DC02	A	Allowances	FEROZEPUR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED HEAD	01-SALARIES	AFFAIRS	NT	V	59	10-04-2024	7E+06	ASSTT.	SSP,FZR. FEROZEPUR	DIRECTOR	PUNJAB
###	489	2.411E+14	01-04-2024	N	DC02	A	Allowances	FEROZEPUR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED HEAD	01-SALARIES	AFFAIRS	NT	V	44	10-04-2024	5E+07	ASSTT.	SSP,FZR. FEROZEPUR	DIRECTOR	PUNJAB
###	490	2.411E+14	01-04-2024	N	DC02	F	vouched	FEROZEPUR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED HEAD	02-WAGES	AFFAIRS	NT	V	45	10-04-2024	323036	ASSTT.	SSP,FZR. FEROZEPUR	DIRECTOR	PUNJAB

####	491	2.411E+14	01-04-2024	N	DC02	A	Allowances	FEROZEPUR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED HEAD	01-SALARIES	AFFAIRS	NT	V	46	10-04-2024	6E+07	ASSTT.	SSP,FZR. FEROZEPUR	DIRECTOR	PUNJAB
####	492	2.411E+14	01-04-2024	N	DC02	A	Allowances	FEROZEPUR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED HEAD	01-SALARIES	AFFAIRS	NT	V	47	10-04-2024	211800	ASSTT.	SSP,FZR. FEROZEPUR	DIRECTOR	PUNJAB
####	502	2.411E+14	01-04-2024	N	DC02	A	Allowances	FEROZEPUR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED HEAD	01-SALARIES	AFFAIRS	NT	V	57	10-04-2024	1E+06	ASSTT.	SSP,FZR. FEROZEPUR	DIRECTOR	PUNJAB
####	503	2.411E+14	01-04-2024	N	DC02	A	Allowances	FEROZEPUR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED HEAD	01-SALARIES	AFFAIRS	NT	V	58	10-04-2024	116264	ASSTT.	SSP,FZR. FEROZEPUR	DIRECTOR	PUNJAB
####	509	2.411E+14	01-04-2024	N	DC02	A	Allowances	FEROZEPUR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED HEAD	01-SALARIES	AFFAIRS	NT	V	64	10-04-2024	557200	ASSTT.	SSP,FZR. FEROZEPUR	DIRECTOR	PUNJAB
####	667	2.411E+14	01-04-2024	N	DC02	A	Allowances	FEROZEPUR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED HEAD	01-SALARIES	AFFAIRS	NT	V	109	29-04-2024	19900	ASSTT.	SSP,FZR. FEROZEPUR	DIRECTOR	PUNJAB
####	668	2.411E+14	01-04-2024	N	DC02	A	Allowances	FEROZEPUR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED HEAD	01-SALARIES	AFFAIRS	NT	V	110	29-04-2024	27440	ASSTT.	SSP,FZR. FEROZEPUR	DIRECTOR	PUNJAB
####	643	2.411E+14	01-04-2024	N	DC02	C	Vouchers	FEROZEPUR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED HEAD	REIMBURSE	AFFAIRS	NT	V	85	25-04-2024	16508	ASSTT.	SSP,FZR. FEROZEPUR	DIRECTOR	PUNJAB
####	644	2.411E+14	01-04-2024	N	DC02	C	Vouchers	FEROZEPUR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED HEAD	REIMBURSE	AFFAIRS	NT	V	86	25-04-2024	47330	ASSTT.	SSP,FZR. FEROZEPUR	DIRECTOR	PUNJAB
####	645	2.411E+14	01-04-2024	N	DC02	C	Vouchers	FEROZEPUR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED HEAD	REIMBURSE	AFFAIRS	NT	V	87	25-04-2024	40473	ASSTT.	SSP,FZR. FEROZEPUR	DIRECTOR	PUNJAB
####	646	2.411E+14	01-04-2024	N	DC02	C	Vouchers	FEROZEPUR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED HEAD	REIMBURSE	AFFAIRS	NT	V	88	25-04-2024	14271	ASSTT.	SSP,FZR. FEROZEPUR	DIRECTOR	PUNJAB
####	647	2.411E+14	01-04-2024	N	DC02	C	Vouchers	FEROZEPUR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED HEAD	REIMBURSE	AFFAIRS	NT	V	89	25-04-2024	41292	ASSTT.	SSP,FZR. FEROZEPUR	DIRECTOR	PUNJAB
####	648	2.411E+14	01-04-2024	N	DC02	C	Vouchers	FEROZEPUR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED HEAD	REIMBURSE	AFFAIRS	NT	V	90	25-04-2024	31081	ASSTT.	SSP,FZR. FEROZEPUR	DIRECTOR	PUNJAB
####	649	2.411E+14	01-04-2024	N	DC02	C	Vouchers	FEROZEPUR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED HEAD	REIMBURSE	AFFAIRS	NT	V	91	25-04-2024	49743	ASSTT.	SSP,FZR. FEROZEPUR	DIRECTOR	PUNJAB
####	650	2.411E+14	01-04-2024	N	DC02	C	Vouchers	FEROZEPUR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED HEAD	REIMBURSE	AFFAIRS	NT	V	92	25-04-2024	49764	ASSTT.	SSP,FZR. FEROZEPUR	DIRECTOR	PUNJAB
####	651	2.411E+14	01-04-2024	N	DC02	C	Vouchers	FEROZEPUR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED HEAD	REIMBURSE	AFFAIRS	NT	V	93	25-04-2024	26567	ASSTT.	SSP,FZR. FEROZEPUR	DIRECTOR	PUNJAB
####	652	2.411E+14	01-04-2024	N	DC02	C	Vouchers	FEROZEPUR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED HEAD	REIMBURSE	AFFAIRS	NT	V	94	25-04-2024	18294	ASSTT.	SSP,FZR. FEROZEPUR	DIRECTOR	PUNJAB
####	653	2.411E+14	01-04-2024	N	DC02	C	Vouchers	FEROZEPUR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED HEAD	REIMBURSE	AFFAIRS	NT	V	95	25-04-2024	10265	ASSTT.	SSP,FZR. FEROZEPUR	DIRECTOR	PUNJAB
####	654	2.411E+14	01-04-2024	N	DC02	C	Vouchers	FEROZEPUR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED HEAD	REIMBURSE	AFFAIRS	NT	V	96	25-04-2024	24532	ASSTT.	SSP,FZR. FEROZEPUR	DIRECTOR	PUNJAB
####	625	2.411E+14	01-04-2024	N	DC02	A	Allowances	FEROZEPUR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED HEAD	01-SALARIES	AFFAIRS	NT	V	67	22-04-2024	228765	ASSTT.	SSP,FZR. FEROZEPUR	DIRECTOR	PUNJAB
####	626	2.411E+14	01-04-2024	N	DC02	A	Allowances	FEROZEPUR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED HEAD	01-SALARIES	AFFAIRS	NT	V	68	22-04-2024	706774	ASSTT.	SSP,FZR. FEROZEPUR	DIRECTOR	PUNJAB
####	669	2.411E+14	01-04-2024	N	DC02	A	Allowances	FEROZEPUR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED HEAD	01-SALARIES	AFFAIRS	NT	V	111	29-04-2024	111535	ASSTT.	SSP,FZR. FEROZEPUR	DIRECTOR	PUNJAB
####	670	2.411E+14	01-04-2024	N	DC02	A	Allowances	FEROZEPUR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED HEAD	01-SALARIES	AFFAIRS	NT	V	112	29-04-2024	60730	ASSTT.	SSP,FZR. FEROZEPUR	DIRECTOR	PUNJAB
####	637	2.411E+14	01-04-2024	N	DC02	F	vouched	FEROZEPUR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED HEAD	OFFICE	AFFAIRS	NT	V	79	25-04-2024	1E+06	ASSTT.	SSP,FZR. FEROZEPUR	DIRECTOR	PUNJAB
####	638	2.411E+14	01-04-2024	N	DC02	F	vouched	FEROZEPUR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED HEAD	OFFICE	AFFAIRS	NT	V	80	25-04-2024	566958	ASSTT.	SSP,FZR. FEROZEPUR	DIRECTOR	PUNJAB
####	639	2.411E+14	01-04-2024	N	DC02	F	vouched	FEROZEPUR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED HEAD	TRANSPORT	AFFAIRS	NT	V	81	25-04-2024	866039	ASSTT.	SSP,FZR. FEROZEPUR	DIRECTOR	PUNJAB
####	640	2.411E+14	01-04-2024	N	DC02	F	vouched	FEROZEPUR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED HEAD	TRANSPORT	AFFAIRS	NT	V	82	25-04-2024	758114	ASSTT.	SSP,FZR. FEROZEPUR	DIRECTOR	PUNJAB
####	641	2.411E+14	01-04-2024	N	DC02	F	vouched	FEROZEPUR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED HEAD	OFFICE	AFFAIRS	NT	V	83	25-04-2024	776188	ASSTT.	SSP,FZR. FEROZEPUR	DIRECTOR	PUNJAB
####	671	2.411E+14	01-04-2024	N	DC02	A	Allowances	FEROZEPUR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED HEAD	01-SALARIES	AFFAIRS	NT	V	113	29-04-2024	33156	ASSTT.	SSP,FZR. FEROZEPUR	DIRECTOR	PUNJAB
####	642	2.411E+14	01-04-2024	N	DC02	F	vouched	FEROZEPUR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED HEAD	OFFICE	AFFAIRS	NT	V	84	25-04-2024	940823	ASSTT.	SSP,FZR. FEROZEPUR	DIRECTOR	PUNJAB
####	686	2.411E+14	01-04-2024	N	DC02	F	vouched	FEROZEPUR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED HEAD	ELECTRICITY	AFFAIRS	NT	V	128	30-04-2024	721960	ASSTT.	SSP,FZR. FEROZEPUR	DIRECTOR	PUNJAB
####	672	2.411E+14	01-04-2024	N	DC02	F	vouched	FEROZEPUR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED HEAD	CHARGES	AFFAIRS	NT	V	114	29-04-2024	117042	ASSTT.	SSP,FZR. FEROZEPUR	DIRECTOR	PUNJAB
####	673	2.411E+14	01-04-2024	N	DC02	F	vouched	FEROZEPUR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED HEAD	TRANSPORT	AFFAIRS	NT	V	115	29-04-2024	652874	ASSTT.	SSP,FZR. FEROZEPUR	DIRECTOR	PUNJAB
####	687	2.411E+14	01-04-2024	N	DC02	F	vouched	FEROZEPUR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED HEAD	EXPENSES	AFFAIRS	NT	V	129	30-04-2024	219812	ASSTT.	SSP,FZR. FEROZEPUR	DIRECTOR	PUNJAB
####	674	2.411E+14	01-04-2024	N	DC02	F	vouched	FEROZEPUR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED HEAD	OFFICE	AFFAIRS	NT	V	116	29-04-2024	629933	ASSTT.	SSP,FZR. FEROZEPUR	DIRECTOR	PUNJAB
####	675	2.411E+14	01-04-2024	N	DC02	F	vouched	FEROZEPUR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED HEAD	OFFICE	AFFAIRS	NT	V	117	29-04-2024	621085	ASSTT.	SSP,FZR. FEROZEPUR	DIRECTOR	PUNJAB
####	676	2.411E+14	01-04-2024	N	DC02	A	Allowances	FEROZEPUR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED HEAD	01-SALARIES	AFFAIRS	NT	V	118	29-04-2024	23586	ASSTT.	SSP,FZR. FEROZEPUR	DIRECTOR	PUNJAB
####	VN042024006 661	2.411E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0600- FEROZEPUR	GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATIO N	NT	V	785	10-04-2024	1E+06	DISTRICT EDUCATION	FEROZEPUR FEROZEPUR	DIRECTOR, PUBLIC	PUNJAB
####	VN042024006 637	2.411E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0600- FEROZEPUR	GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATIO N	NT	V	761	10-04-2024	19900	DISTRICT EDUCATION	FEROZEPUR FEROZEPUR	DIRECTOR, PUBLIC	PUNJAB
####	VN042024006 666	2.411E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0600- FEROZEPUR	GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATIO N	NT	V	790	10-04-2024	773576	DISTRICT EDUCATION	FEROZEPUR FEROZEPUR	DIRECTOR, PUBLIC	PUNJAB
####	VN042024004 856	2.411E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0600- FEROZEPUR	GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATIO N	NT	V	1117	15-04-2024	35400	DISTRICT EDUCATION	FEROZEPUR FEROZEPUR	DIRECTOR, PUBLIC	PUNJAB
####	VN042024004 976	2.411E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0600- FEROZEPUR	GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATIO N	NT	V	1237	22-04-2024	11536	DISTRICT EDUCATION	FEROZEPUR FEROZEPUR	DIRECTOR, PUBLIC	PUNJAB
####	VN042024004 147	2.411E+14	01-04-2024	N	DC09	F	vouched Contingent	0600- FEROZEPUR	GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	TRANSPORT FACILITIES TO	BUDGET HEAD	99-NO DETAILED HEAD	OF TRANSPORT	EDUCATIO N	NT	V	1431	25-04-2024	2E+06	DISTRICT EDUCATION	FEROZEPUR FEROZEPUR	DIRECTOR, PUBLIC	PUNJAB
####	VN042024004 118	2.411E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0600- FEROZEPUR	GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATIO N	NT	V	1379	23-04-2024	68404	DISTRICT EDUCATION	FEROZEPUR FEROZEPUR	DIRECTOR, PUBLIC	PUNJAB
####	VN042024006 662	2.411E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0600- FEROZEPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	EDUCATIO N	NT	V	786	10-04-2024	177788	DISTRICT EDUCATION	FEROZPUR FEROZEPUR	DIRECTOR, PUBLIC	PUNJAB
####	VN042024006 663	2.411E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0600- FEROZEPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	EDUCATIO N	NT	V	787	10-04-2024	77899	DISTRICT EDUCATION	FEROZPUR FEROZEPUR	DIRECTOR, PUBLIC	PUNJAB
####	VN042024006 664	2.411E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0600- FEROZEPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	EDUCATIO N	NT	V	788	10-04-2024	18000	DISTRICT EDUCATION	FEROZPUR FEROZEPUR	DIRECTOR, PUBLIC	PUNJAB
####	VN042024006 665	2.411E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0600- FEROZEPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	EDUCATIO N	NT	V	789	10-04-2024	156872	DISTRICT EDUCATION	FEROZPUR FEROZEPUR	DIRECTOR, PUBLIC	PUNJAB
####	VN042024006 667	2.411E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0600- FEROZEPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	EDUCATIO N	NT	V	791	10-04-2024	174328	DISTRICT EDUCATION	FEROZPUR FEROZEPUR	DIRECTOR, PUBLIC	PUNJAB
####	VN042024003 471	2.411E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0600- FEROZEPUR	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	DEFENCE SERVICES	NT	V	24	10-04-2024	29480	DISTRICT SAINIK	FEROZEPUR FEROZEPUR	DIRECTOR, SAINIK	PUNJAB
####	VN042024003 455	2.411E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0600- FEROZEPUR	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	DEFENCE SERVICES	NT	V	8	10-04-2024	81832	DISTRICT SAINIK	FEROZEPUR FEROZEPUR	DIRECTOR, SAINIK	PUNJAB
####	VN042024003 472	2.411E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0600- FEROZEPUR	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	DEFENCE SERVICES	NT	V	25	10-04-2024	175216	DISTRICT SAINIK	FEROZEPUR FEROZEPUR	DIRECTOR, SAINIK	PUNJAB
####	VN042024019 506	2.411E+14	01-04-2024	N	DC07	F	vouched Contingent Bill	0600- FEROZEPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	MAINTENANCE GRANT TO THE AFFECTED	06-SOCIAL ASSISTANCE	DEFENCE SERVICES WELFARE	NT	V	154	29-04-2024	126000	DISTRICT SAINIK WELFARE	FEROZEPUR FEROZEPUR	DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN042024019 507	2.411E+14	01-04-2024	N	DC07	F	vouched Contingent	0600- FEROZEPUR	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	DEFENCE SERVICE	BUDGET HEAD	ALLOWANCE TO WAR	06-SOCIAL ASSISTANCE	DEFENCE SERVICES	NT	V	155	29-04-2024	9000	DISTRICT SAINIK	FEROZEPUR FEROZEPUR	DIRECTOR, SAINIK	PUNJAB
####	VN042024019 508	2.411E+14	01-04-2024	N	DC07	F	vouched Contingent Bill	0600- FEROZEPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	EX-SERVICEMEN/WAR WIDOWS	06-SOCIAL ASSISTANCE	DEFENCE SERVICES WELFARE	NT	V	156	29-04-2024	90000	DISTRICT SAINIK WELFARE	FEROZEPUR FEROZEPUR	DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN042024019 509	2.411E+14	01-04-2024	N	DC07	F	vouched Contingent Bill	0600- FEROZEPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	MAINTENANCE GRANT TO THE AFFECTED	06-SOCIAL ASSISTANCE	DEFENCE SERVICES WELFARE	NT	V	157	29-04-2024	20000	DISTRICT SAINIK WELFARE	FEROZEPUR FEROZEPUR	DIRECTOR, SAINIK WELFARE	PUNJAB

####	VN042024019510	2.411E+14	01-04-2024	N	DC07	F	vouched Contingent	0600-FEROZEPUR	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	DEFENCE SERVICE	BUDGET HEAD	GALLANTRY AWARDEES	06-SOCIAL ASSISTANCE	DEFENCE SERVICES	NT	V	158	29-04-2024	334842	DISTRICT SAINIK	FEROZEPUR FEROZEPUR	DIRECTOR, SAINIK	PUNJAB
####	VN042024019522	2.411E+14	01-04-2024	N	DC07	F	vouched Contingent	0600-FEROZEPUR	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	DEFENCE SERVICES	NT	V	170	30-04-2024	11910	DISTRICT SAINIK	FEROZEPUR FEROZEPUR	DIRECTOR, SAINIK	PUNJAB
####	VN042024024114	2.411E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	INFORMATION AND	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND	NT	V	4	10-04-2024	61204	DISTRICT PUBLIC	FEROZEPUR FEROZEPUR	DIRECTOR, INFORMATION	PUNJAB
####	VN042024024115	2.411E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	INFORMATION AND	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND	NT	V	5	10-04-2024	62832	DISTRICT PUBLIC	FEROZEPUR FEROZEPUR	DIRECTOR, INFORMATION	PUNJAB
####	VN042024024116	2.411E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	INFORMATION AND	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND	NT	V	6	10-04-2024	66780	DISTRICT PUBLIC	FEROZEPUR FEROZEPUR	DIRECTOR, INFORMATION	PUNJAB
####	VN042024024117	2.411E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	INFORMATION AND	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND	NT	V	7	10-04-2024	75548	DISTRICT PUBLIC	FEROZEPUR FEROZEPUR	DIRECTOR, INFORMATION	PUNJAB
####	VN042024024118	2.411E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	INFORMATION AND	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND	NT	V	8	10-04-2024	84200	DISTRICT PUBLIC	FEROZEPUR FEROZEPUR	DIRECTOR, INFORMATION	PUNJAB
####	VN042024024119	2.411E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	INFORMATION AND	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND	NT	V	9	10-04-2024	111076	DISTRICT PUBLIC	FEROZEPUR FEROZEPUR	DIRECTOR, INFORMATION	PUNJAB
####	VN042024024120	2.411E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	INFORMATION AND	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND	NT	V	10	10-04-2024	122408	DISTRICT PUBLIC	FEROZEPUR FEROZEPUR	DIRECTOR, INFORMATION	PUNJAB
####	VN042024024123	2.411E+14	01-04-2024	N	DC10	F	vouched Contingent	0600-FEROZEPUR	INFORMATION AND	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	INFORMATION AND	NT	V	13	25-04-2024	3141	DISTRICT PUBLIC	FEROZEPUR FEROZEPUR	DIRECTOR, INFORMATION	PUNJAB
####	VN042024024124	2.411E+14	01-04-2024	N	DC10	F	vouched Contingent	0600-FEROZEPUR	INFORMATION AND	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	INFORMATION AND	NT	V	14	25-04-2024	5230	DISTRICT PUBLIC	FEROZEPUR FEROZEPUR	DIRECTOR, INFORMATION	PUNJAB
####	VN042024024121	2.411E+14	01-04-2024	N	DC10	F	vouched Contingent	0600-FEROZEPUR	INFORMATION AND	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	INFORMATION AND	NT	V	11	22-04-2024	943	DISTRICT PUBLIC	FEROZEPUR FEROZEPUR	DIRECTOR, INFORMATION	PUNJAB
####	VN042024024125	2.411E+14	01-04-2024	N	DC10	F	vouched Contingent	0600-FEROZEPUR	INFORMATION AND	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	INFORMATION AND	NT	V	15	25-04-2024	6045	DISTRICT PUBLIC	FEROZEPUR FEROZEPUR	DIRECTOR, INFORMATION	PUNJAB
####	VN042024037104	2.411E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	18	10-04-2024	48720	DEPUTY REGISTRAR	SOCIETIES, FEROZEPUR	REGISTRAR, CO-	PUNJAB
####	VN042024037105	2.411E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	19	10-04-2024	163068	DEPUTY REGISTRAR	SOCIETIES, FEROZEPUR	REGISTRAR, CO-	PUNJAB
####	VN042024037106	2.411E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	20	10-04-2024	61204	DEPUTY REGISTRAR	SOCIETIES, FEROZEPUR	REGISTRAR, CO-	PUNJAB
####	VN042024037107	2.411E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	21	10-04-2024	81832	DEPUTY REGISTRAR	SOCIETIES, FEROZEPUR	REGISTRAR, CO-	PUNJAB
####	VN042024037108	2.411E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	22	10-04-2024	81832	DEPUTY REGISTRAR	SOCIETIES, FEROZEPUR	REGISTRAR, CO-	PUNJAB
####	VN042024037109	2.411E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	23	10-04-2024	105120	DEPUTY REGISTRAR	SOCIETIES, FEROZEPUR	REGISTRAR, CO-	PUNJAB
####	VN042024037110	2.411E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	24	10-04-2024	29466	DEPUTY REGISTRAR	SOCIETIES, FEROZEPUR	REGISTRAR, CO-	PUNJAB
####	VN042024037147	2.411E+14	01-04-2024	N	DC05	F	vouched Contingent	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	OPERATION	NT	V	61	25-04-2024	6985	DEPUTY REGISTRAR	SOCIETIES, FEROZEPUR	REGISTRAR, CO-	PUNJAB
####	VN042024037148	2.411E+14	01-04-2024	N	DC05	F	vouched Contingent	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	OPERATION	NT	V	62	25-04-2024	1752	DEPUTY REGISTRAR	SOCIETIES, FEROZEPUR	REGISTRAR, CO-	PUNJAB
####	VN042024011331	2.411E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	LABOUR, EMPLOYMENT	EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT	NT	V	33	10-04-2024	29286	DISTRICT EMPLOYMEN	FEROZEPUR FEROZEPUR	DIRECTOR, EMPLOYMENT	CHANDI
####	VN042024011335	2.411E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	LABOUR, EMPLOYMENT	EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT	NT	V	37	10-04-2024	438952	DISTRICT EMPLOYMEN	FEROZEPUR FEROZEPUR	DIRECTOR, EMPLOYMENT	CHANDI
####	VN042024011336	2.411E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	LABOUR, EMPLOYMENT	EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT	NT	V	38	10-04-2024	109308	DISTRICT EMPLOYMEN	FEROZEPUR FEROZEPUR	DIRECTOR, EMPLOYMENT	CHANDI
####	VN042024025910	2.411E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	4	10-04-2024	108012	ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	ELECTORAL OFFICER	CHANDI
####	VN042024025911	2.411E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	5	10-04-2024	296744	ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	ELECTORAL OFFICER	CHANDI
####	VN042024025912	2.411E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	6	10-04-2024	59700	ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	ELECTORAL OFFICER	CHANDI
####	VN042024025915	2.411E+14	01-04-2024	N	DC05	F	vouched Contingent	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	9	12-04-2024	17667	ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	ELECTORAL OFFICER	CHANDI
####	VN042024025916	2.411E+14	01-04-2024	N	DC05	F	vouched Contingent	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	10	12-04-2024	24525	ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	ELECTORAL OFFICER	CHANDI
####	VN042024025917	2.411E+14	01-04-2024	N	DC05	F	vouched Contingent	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	11	12-04-2024	23250	ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	ELECTORAL OFFICER	CHANDI
####	VN042024025918	2.411E+14	01-04-2024	N	DC05	F	vouched Contingent	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	12	12-04-2024	24480	ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	ELECTORAL OFFICER	CHANDI
####	VN042024025919	2.411E+14	01-04-2024	N	DC05	F	vouched Contingent	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	13	12-04-2024	24000	ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	ELECTORAL OFFICER	CHANDI
####	VN042024025920	2.411E+14	01-04-2024	N	DC05	F	vouched Contingent	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	14	12-04-2024	10856	ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	ELECTORAL OFFICER	CHANDI
####	VN042024025921	2.411E+14	01-04-2024	N	DC05	F	vouched Contingent	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	ADVERTISING AND	06-ELECTIONS	NT	V	15	12-04-2024	5888	ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	ELECTORAL OFFICER	CHANDI
####	VN042024025922	2.411E+14	01-04-2024	N	DC05	F	vouched Contingent	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	16	12-04-2024	4080	ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	ELECTORAL OFFICER	CHANDI
####	VN042024025923	2.411E+14	01-04-2024	N	DC05	F	vouched Contingent	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	17	12-04-2024	16825	ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	ELECTORAL OFFICER	CHANDI
####	VN042024025913	2.411E+14	01-04-2024	N	DC05	F	vouched Contingent	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL	06-ELECTIONS	NT	V	7	10-04-2024	164964	ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	ELECTORAL OFFICER	CHANDI
####	VN042024025914	2.411E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	8	10-04-2024	72600	ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	ELECTORAL OFFICER	CHANDI

###	VN042024025924	2.411E+14	01-04-2024	N	DC05	F	vouched Contingent	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	18	12-04-2024	204023	ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	ELECTORAL OFFICER	CHANDI
###	VN042024025925	2.411E+14	01-04-2024	N	DC05	F	vouched Contingent	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	19	12-04-2024	69252	ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	ELECTORAL OFFICER	CHANDI
###	VN042024025951	2.411E+14	01-04-2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	45	29-04-2024	2E+06	06012-ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
###	VN042024025946	2.411E+14	01-04-2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	40	24-04-2024	67500	06012-ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
###	VN042024025947	2.411E+14	01-04-2024	N	DC05	F	vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	41	24-04-2024	102584	06012-ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
###	VN042024025948	2.411E+14	01-04-2024	N	DC05	F	vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	42	24-04-2024	21700	06012-ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
###	VN042024025935	2.411E+14	01-04-2024	N	DC05	F	vouched Contingent	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	29	19-04-2024	25000	ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	ELECTORAL OFFICER	CHANDI
###	VN042024025936	2.411E+14	01-04-2024	N	DC05	F	vouched Contingent	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	30	19-04-2024	25000	ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	ELECTORAL OFFICER	CHANDI
###	VN042024025937	2.411E+14	01-04-2024	N	DC05	F	vouched Contingent	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	31	19-04-2024	18250	ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	ELECTORAL OFFICER	CHANDI
###	VN042024025938	2.411E+14	01-04-2024	N	DC05	F	vouched Contingent	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	32	19-04-2024	22350	ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	ELECTORAL OFFICER	CHANDI
###	VN042024025939	2.411E+14	01-04-2024	N	DC05	F	vouched Contingent	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	ADVERTISING AND	06-ELECTIONS	NT	V	33	19-04-2024	2520	ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	ELECTORAL OFFICER	CHANDI
###	VN042024025940	2.411E+14	01-04-2024	N	DC05	F	vouched Contingent	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	34	19-04-2024	34080	ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	ELECTORAL OFFICER	CHANDI
###	VN042024025941	2.411E+14	01-04-2024	N	DC05	F	vouched Contingent	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	35	19-04-2024	30190	ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	ELECTORAL OFFICER	CHANDI
###	VN042024025942	2.411E+14	01-04-2024	N	DC05	F	vouched Contingent	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	36	19-04-2024	109908	ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	ELECTORAL OFFICER	CHANDI
###	VN042024025945	2.411E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	39	19-04-2024	15096	ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	ELECTORAL OFFICER	CHANDI
###	VN042024025943	2.411E+14	01-04-2024	N	DC05	F	vouched Contingent	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	37	19-04-2024	1E+06	ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	ELECTORAL OFFICER	CHANDI
###	VN042024025944	2.411E+14	01-04-2024	N	DC05	F	vouched Contingent	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	OF TRANSPORT	06-ELECTIONS	NT	V	38	19-04-2024	32655	ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	ELECTORAL OFFICER	CHANDI
###	VN042024025949	2.411E+14	01-04-2024	N	DC05	F	vouched Contingent	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	43	25-04-2024	127221	ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	ELECTORAL OFFICER	CHANDI
###	VN042024025950	2.411E+14	01-04-2024	N	DC05	F	vouched Contingent	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	44	25-04-2024	200645	ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	ELECTORAL OFFICER	CHANDI
###	VN042024025955	2.411E+14	01-04-2024	N	DC05	F	vouched Contingent	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	49	30-04-2024	2E+06	ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	ELECTORAL OFFICER	CHANDI
###	VN042024025952	2.411E+14	01-04-2024	N	DC05	F	vouched Contingent	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	46	30-04-2024	187616	ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	ELECTORAL OFFICER	CHANDI
###	VN042024025953	2.411E+14	01-04-2024	N	DC05	F	vouched Contingent	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	47	30-04-2024	156434	ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	ELECTORAL OFFICER	CHANDI
###	VN042024025954	2.411E+14	01-04-2024	N	DC05	F	vouched Contingent	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	48	30-04-2024	119870	ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	ELECTORAL OFFICER	CHANDI
###	VN042024011535	2.411E+14	01-04-2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	WELFARE OF SCHEDULED CASTES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC	NT	V	5	10-04-2024	156856	DISTRICT WELFARE OFFICER	FEROZEPUR	DIRECTOR, WELFARE OF SC/BC	PUNJAB
###	VN042024011525	2.411E+14	01-04-2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	WELFARE OF SCHEDULED CASTES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC	NT	V	6	10-04-2024	132028	DISTRICT WELFARE OFFICER	FEROZEPUR	DIRECTOR, WELFARE OF SC/BC	PUNJAB
###	VN042024011526	2.411E+14	01-04-2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	WELFARE OF SCHEDULED CASTES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC	NT	V	7	10-04-2024	79336	DISTRICT WELFARE OFFICER	FEROZEPUR	DIRECTOR, WELFARE OF SC/BC	PUNJAB
###	VN042024011527	2.411E+14	01-04-2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	WELFARE OF SCHEDULED CASTES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC	NT	V	8	10-04-2024	56120	DISTRICT WELFARE OFFICER	FEROZEPUR	DIRECTOR, WELFARE OF SC/BC	PUNJAB
###	VN042024011528	2.411E+14	01-04-2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	WELFARE OF SCHEDULED CASTES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC	NT	V	9	10-04-2024	336628	DISTRICT WELFARE OFFICER	FEROZEPUR	DIRECTOR, WELFARE OF SC/BC	PUNJAB
###	VN042024011529	2.411E+14	01-04-2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	WELFARE OF SCHEDULED CASTES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC	NT	V	10	10-04-2024	34308	DISTRICT WELFARE OFFICER	FEROZEPUR	DIRECTOR, WELFARE OF SC/BC	PUNJAB
###	VN042024011530	2.411E+14	01-04-2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	WELFARE OF SCHEDULED CASTES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC	NT	V	11	10-04-2024	53100	DISTRICT WELFARE OFFICER	FEROZEPUR	DIRECTOR, WELFARE OF SC/BC	PUNJAB
###	VN042024041343	2.411E+14	01-04-2024	N	DC05	F	vouched Contingent Bill	0600-FEROZEPUR	WELFARE OF SCHEDULED CASTES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	WELFARE OF SC, ST, OBC	NT	V	13	25-04-2024	8070	DISTRICT WELFARE OFFICER	FEROZEPUR	DIRECTOR, WELFARE OF SC/BC	PUNJAB
###	VN042024041342	2.411E+14	01-04-2024	N	DC05	F	vouched Contingent Bill	0600-FEROZEPUR	WELFARE OF SCHEDULED CASTES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	WELFARE OF SC, ST, OBC	NT	V	12	22-04-2024	690	DISTRICT WELFARE OFFICER	FEROZEPUR	DIRECTOR, WELFARE OF SC/BC	PUNJAB
###	VN042024004051	2.411E+14	01-04-2024	N	DC04	A	Allowances Vouchers	0600-FEROZEPUR	CENSUS SURVEYS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	ADVICE AND STATISTICS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	1	10-04-2024	76044	DEPUTY ECONOMIC	FEROZEPUR FEROZEPUR	SECRETARY, PLANNING	PUNJAB

###	VN042024004052	2.411E+14	01-04-2024	N	DC04	A	Allowances Vouchers	0600-FEROZEPUR	CENSUS SURVEYS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	STRENGTHENING OF STATISTICAL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	2	10-04-2024	77036	DEPUTY ECONOMIC	FEROZEPUR FEROZEPUR	SECRETARY, PLANNING	PUNJAB
###	VN042024004053	2.411E+14	01-04-2024	N	DC04	A	Allowances Vouchers	0600-FEROZEPUR	CENSUS SURVEYS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	ADVICE AND STATISTICS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	3	10-04-2024	77536	DEPUTY ECONOMIC	FEROZEPUR FEROZEPUR	SECRETARY, PLANNING	PUNJAB
###	VN042024004054	2.411E+14	01-04-2024	N	DC04	A	Allowances Vouchers	0600-FEROZEPUR	CENSUS SURVEYS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	ADVICE AND STATISTICS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	4	10-04-2024	130480	DEPUTY ECONOMIC	FEROZEPUR FEROZEPUR	SECRETARY, PLANNING	PUNJAB
###	VN042024004055	2.411E+14	01-04-2024	N	DC04	A	Allowances Vouchers	0600-FEROZEPUR	CENSUS SURVEYS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	ADVICE AND STATISTICS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	5	10-04-2024	140328	DEPUTY ECONOMIC	FEROZEPUR FEROZEPUR	SECRETARY, PLANNING	PUNJAB
###	VN042024021870	2.411E+14	01-04-2024	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	CENSUS SURVEYS AND	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	15-04-2024	50000	DEPUTY ECONOMIC AND	FEROZEPUR FEROZEPUR	7801-SECRETARY, PLANNING	PUNJAB
###	VN042024021871	2.411E+14	01-04-2024	N	DC04	F	vouched Contingent Bill	0600-FEROZEPUR	CENSUS SURVEYS AND	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	STRENGTHENING OF DISTRICT PLANNING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PROFESSIONAL SERVICES	19-PLANNING	NT	V	7	15-04-2024	40000	DEPUTY ECONOMIC AND	FEROZEPUR FEROZEPUR	7801-SECRETARY, PLANNING	PUNJAB
###	VN042024021877	2.411E+14	01-04-2024	N	DC04	F	vouched Contingent	0600-FEROZEPUR	CENSUS SURVEYS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	STRENGTHENING OF STATISTICAL	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	19-PLANNING	NT	V	13	22-04-2024	388	DEPUTY ECONOMIC	FEROZEPUR FEROZEPUR	SECRETARY, PLANNING	PUNJAB
###	VN042024021878	2.411E+14	01-04-2024	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	CENSUS SURVEYS AND	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	14	23-04-2024	132254	DEPUTY ECONOMIC AND	FEROZEPUR FEROZEPUR	7801-SECRETARY, PLANNING	PUNJAB
###	VN042024021879	2.411E+14	01-04-2024	N	DC04	F	vouched Contingent Bill	0600-FEROZEPUR	CENSUS SURVEYS AND	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	15	25-04-2024	13000	DEPUTY ECONOMIC AND	FEROZEPUR FEROZEPUR	7801-SECRETARY, PLANNING	PUNJAB
###	VN042024053411	2.411E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	244	22-04-2024	82456	DISTRICT AYURVEDIC	FEROZEPUR FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024053412	2.411E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	245	22-04-2024	195322	DISTRICT AYURVEDIC	FEROZEPUR FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024053413	2.411E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	246	22-04-2024	319452	DISTRICT AYURVEDIC	FEROZEPUR FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024053414	2.411E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	247	22-04-2024	484138	DISTRICT AYURVEDIC	FEROZEPUR FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024053415	2.411E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	248	22-04-2024	194544	DISTRICT AYURVEDIC	FEROZEPUR FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024053416	2.411E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	HOSPITALS AND DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	249	22-04-2024	193942	DISTRICT AYURVEDIC	FEROZEPUR FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024053417	2.411E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	HOSPITALS AND DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	250	22-04-2024	188938	DISTRICT AYURVEDIC	FEROZEPUR FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024053418	2.411E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	HOSPITALS AND DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	251	22-04-2024	92578	DISTRICT AYURVEDIC	FEROZEPUR FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024053419	2.411E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	252	22-04-2024	42356	DISTRICT AYURVEDIC	FEROZEPUR FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024053423	2.411E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	256	22-04-2024	200846	DISTRICT AYURVEDIC	FEROZEPUR FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024053424	2.411E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	257	22-04-2024	61204	DISTRICT AYURVEDIC	FEROZEPUR FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024053420	2.411E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	253	22-04-2024	42356	DISTRICT AYURVEDIC	FEROZEPUR FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024053422	2.411E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	255	22-04-2024	82904	DISTRICT AYURVEDIC	FEROZEPUR FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024053421	2.411E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	254	22-04-2024	200846	DISTRICT AYURVEDIC	FEROZEPUR FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024053435	2.411E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	268	23-04-2024	35452	DISTRICT AYURVEDIC	FEROZEPUR FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024053459	2.411E+14	01-04-2024	N	DC06	F	vouched Contingent	0600-FEROZEPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HEALTH AND	NT	V	292	25-04-2024	1996	DISTRICT AYURVEDIC	FEROZEPUR FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024053425	2.411E+14	01-04-2024	N	DC06	F	vouched Contingent	0600-FEROZEPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	HEALTH AND	NT	V	258	22-04-2024	879	DISTRICT AYURVEDIC	FEROZEPUR FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024001694	2.411E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	116	10-04-2024	330712	DISTRICT ATTORNEY	FEROZEPUR FEROZEPUR	DIRECTOR, PROSECUTION	CHANDI
###	VN042024001693	2.411E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	115	10-04-2024	415746	DISTRICT ATTORNEY	FEROZEPUR FEROZEPUR	DIRECTOR, PROSECUTION	CHANDI
###	VN042024001695	2.411E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	117	10-04-2024	607918	DISTRICT ATTORNEY	FEROZEPUR FEROZEPUR	DIRECTOR, PROSECUTION	CHANDI
###	VN042024001696	2.411E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	118	10-04-2024	58748	DISTRICT ATTORNEY	FEROZEPUR FEROZEPUR	DIRECTOR, PROSECUTION	CHANDI
###	VN042024037812	2.411E+14	01-04-2024	N	DC06	F	vouched Contingent	0600-FEROZEPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	140	25-04-2024	2300	DISTRICT ATTORNEY	FEROZEPUR FEROZEPUR	DIRECTOR, PROSECUTION	CHANDI
###	VN042024037813	2.411E+14	01-04-2024	N	DC06	F	vouched Contingent	0600-FEROZEPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	141	25-04-2024	2700	DISTRICT ATTORNEY	FEROZEPUR FEROZEPUR	DIRECTOR, PROSECUTION	CHANDI
###	VN042024037793	2.411E+14	01-04-2024	N	DC06	F	vouched Contingent	0600-FEROZEPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	121	22-04-2024	1386	DISTRICT ATTORNEY	FEROZEPUR FEROZEPUR	DIRECTOR, PROSECUTION	CHANDI
###	VN042024037792	2.411E+14	01-04-2024	N	DC06	F	vouched Contingent	0600-FEROZEPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	120	15-04-2024	2684	DISTRICT ATTORNEY	FEROZEPUR FEROZEPUR	DIRECTOR, PROSECUTION	CHANDI
###	922	2.411E+14	01-04-2024	N	DC07	A	Allowances	FEROZEPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	01-SALARIES	AGRICULT	NT	V	1	05-04-2024	1E+06	AGRICULTUR	FEROZEPUR	DIRECTOR,	PUNJAB
###	923	2.411E+14	01-04-2024	N	DC07	A	Allowances	FEROZEPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	01-SALARIES	AGRICULT	NT	V	2	05-04-2024	257184	AGRICULTUR	FEROZEPUR	DIRECTOR,	PUNJAB
###	924	2.411E+14	01-04-2024	N	DC07	A	Allowances	FEROZEPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	01-SALARIES	AGRICULT	NT	V	3	05-04-2024	1E+06	AGRICULTUR	FEROZEPUR	DIRECTOR,	PUNJAB
###	925	2.411E+14	01-04-2024	N	DC07	A	Allowances	FEROZEPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	01-SALARIES	AGRICULT	NT	V	4	05-04-2024	1E+06	AGRICULTUR	FEROZEPUR	DIRECTOR,	PUNJAB
###	926	2.411E+14	01-04-2024	N	DC07	A	Allowances	FEROZEPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	01-SALARIES	AGRICULT	NT	V	5	05-04-2024	269670	AGRICULTUR	FEROZEPUR	DIRECTOR,	PUNJAB
###	927	2.411E+14	01-04-2024	N	DC07	A	Allowances	FEROZEPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	01-SALARIES	AGRICULT	NT	V	6	05-04-2024	288470	AGRICULTUR	FEROZEPUR	DIRECTOR,	PUNJAB
###	941	2.411E+14	01-04-2024	N	DC07	F	vouched	FEROZEPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	OFFICE	AGRICULT	NT	V	29	25-04-2024	11816	AGRICULTUR	FEROZEPUR	DIRECTOR,	PUNJAB

####	928	2.411E+14	01-04-2024	N	DC07	A	Allowances	FEROZEPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	01-SALARIES	AGRICULT	NT	V	7	05-04-2024	276461	AGRICULTUR	FEROZEPUR	DIRECTOR,	PUNJAB
####	929	2.411E+14	01-04-2024	N	DC07	A	Allowances	FEROZEPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	01-SALARIES	AGRICULT	NT	V	8	05-04-2024	2E+06	AGRICULTUR	FEROZEPUR	DIRECTOR,	PUNJAB
####	930	2.411E+14	01-04-2024	N	DC07	A	Allowances	FEROZEPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	01-SALARIES	AGRICULT	NT	V	9	05-04-2024	106536	AGRICULTUR	FEROZEPUR	DIRECTOR,	PUNJAB
####	VN042024042 455	2.411E+14	01-04-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	79	15-04-2024	98931	DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,	CHANDIGARH
####	VN042024042 456	2.411E+14	01-04-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	80	15-04-2024	88542	DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,	CHANDIGARH
####	946	2.411E+14	01-04-2024	N	DC07	C	Vouchers	FEROZEPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	REIMBURSE	AGRICULT	NT	V	34	30-04-2024	6500	AGRICULTUR	FEROZEPUR	DIRECTOR,	PUNJAB
####	947	2.411E+14	01-04-2024	N	DC07	C	Vouchers	FEROZEPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	REIMBURSE	AGRICULT	NT	V	35	30-04-2024	14317	AGRICULTUR	FEROZEPUR	DIRECTOR,	PUNJAB
####	942	2.411E+14	01-04-2024	N	DC07	C	Vouchers	FEROZEPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	REIMBURSE	AGRICULT	NT	V	30	25-04-2024	15267	AGRICULTUR	FEROZEPUR	DIRECTOR,	PUNJAB
####	948	2.411E+14	01-04-2024	N	DC07	C	Vouchers	FEROZEPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	REIMBURSE	AGRICULT	NT	V	36	30-04-2024	3200	AGRICULTUR	FEROZEPUR	DIRECTOR,	PUNJAB
####	VN042024019 517	2.411E+14	01-04-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	165	30-04-2024	39655	06348-CHIEF AGRICULTURE OFFICER	FEROZEPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN042024019 518	2.411E+14	01-04-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	166	30-04-2024	8143	06348-CHIEF AGRICULTURE OFFICER	FEROZEPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN042024019 519	2.411E+14	01-04-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	167	30-04-2024	12339	06348-CHIEF AGRICULTURE OFFICER	FEROZEPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN042024019 520	2.411E+14	01-04-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	168	30-04-2024	18365	06348-CHIEF AGRICULTURE OFFICER	FEROZEPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN042024019 521	2.411E+14	01-04-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	169	30-04-2024	16107	06348-CHIEF AGRICULTURE OFFICER	FEROZEPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	943	2.411E+14	01-04-2024	N	DC07	F	vouched	FEROZEPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	ELECTRICITY	AGRICULT	NT	V	31	25-04-2024	10640	AGRICULTUR	FEROZEPUR	DIRECTOR,	PUNJAB
####	949	2.411E+14	01-04-2024	N	DC07	C	Vouchers	FEROZEPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	REIMBURSE	AGRICULT	NT	V	37	30-04-2024	24367	AGRICULTUR	FEROZEPUR	DIRECTOR,	PUNJAB
####	950	2.411E+14	01-04-2024	N	DC07	C	Vouchers	FEROZEPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	REIMBURSE	AGRICULT	NT	V	38	30-04-2024	5500	AGRICULTUR	FEROZEPUR	DIRECTOR,	PUNJAB
####	944	2.411E+14	01-04-2024	N	DC07	C	Vouchers	FEROZEPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	REIMBURSE	AGRICULT	NT	V	32	25-04-2024	12895	AGRICULTUR	FEROZEPUR	DIRECTOR,	PUNJAB
####	VN042024028 530	2.411E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0600-FEROZEPUR	VILLAGE AND SMALL	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	5	15-04-2024	261740	GENERAL MANAGER	CENTRE, FEROZEPUR FEROZEPUR	DIRECTOR, INDUSTRIES	PUNJAB
####	VN042024028 531	2.411E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0600-FEROZEPUR	VILLAGE AND SMALL	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	6	15-04-2024	89144	GENERAL MANAGER	CENTRE, FEROZEPUR FEROZEPUR	DIRECTOR, INDUSTRIES	PUNJAB
####	VN042024028 532	2.411E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0600-FEROZEPUR	VILLAGE AND SMALL	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	7	15-04-2024	76628	GENERAL MANAGER	CENTRE, FEROZEPUR FEROZEPUR	DIRECTOR, INDUSTRIES	PUNJAB
####	VN042024028 533	2.411E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0600-FEROZEPUR	VILLAGE AND SMALL	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	8	15-04-2024	70800	GENERAL MANAGER	CENTRE, FEROZEPUR FEROZEPUR	DIRECTOR, INDUSTRIES	PUNJAB
####	VN042024028 534	2.411E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0600-FEROZEPUR	VILLAGE AND SMALL	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	9	15-04-2024	39800	GENERAL MANAGER	CENTRE, FEROZEPUR FEROZEPUR	DIRECTOR, INDUSTRIES	PUNJAB
####	VN042024028 535	2.411E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0600-FEROZEPUR	VILLAGE AND SMALL	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	10	15-04-2024	330116	GENERAL MANAGER	CENTRE, FEROZEPUR FEROZEPUR	DIRECTOR, INDUSTRIES	PUNJAB
####	VN042024028 537	2.411E+14	01-04-2024	N	DC02	F	vouched Contingent	0600-FEROZEPUR	VILLAGE AND SMALL	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	INDUSTRIES AND	NT	V	12	25-04-2024	14200	GENERAL MANAGER	CENTRE, FEROZEPUR FEROZEPUR	DIRECTOR, INDUSTRIES	PUNJAB
####	VN042024028 539	2.411E+14	01-04-2024	N	DC02	F	vouched Contingent	0600-FEROZEPUR	VILLAGE AND SMALL	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	INDUSTRIES AND	NT	V	14	30-04-2024	2121	GENERAL MANAGER	CENTRE, FEROZEPUR FEROZEPUR	DIRECTOR, INDUSTRIES	PUNJAB
####	VN042024028 268	2.411E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	1	12-04-2024	19900	ASSISTANT DIRECTOR	FEROZEPUR FEROZEPUR	DIRECTOR AND	PUNJAB
####	VN042024028 269	2.411E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	2	12-04-2024	19900	ASSISTANT DIRECTOR	FEROZEPUR FEROZEPUR	DIRECTOR AND	PUNJAB
####	VN042024028 270	2.411E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	3	12-04-2024	19900	ASSISTANT DIRECTOR	FEROZEPUR FEROZEPUR	DIRECTOR AND	PUNJAB
####	VN042024028 271	2.411E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	4	12-04-2024	52378	ASSISTANT DIRECTOR	FEROZEPUR FEROZEPUR	DIRECTOR AND	PUNJAB
####	VN042024028 272	2.411E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	5	12-04-2024	73202	ASSISTANT DIRECTOR	FEROZEPUR FEROZEPUR	DIRECTOR AND	PUNJAB
####	VN042024028 273	2.411E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	6	12-04-2024	84282	ASSISTANT DIRECTOR	FEROZEPUR FEROZEPUR	DIRECTOR AND	PUNJAB
####	VN042024028 274	2.411E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	7	12-04-2024	142782	ASSISTANT DIRECTOR	FEROZEPUR FEROZEPUR	DIRECTOR AND	PUNJAB
####	VN042024028 279	2.411E+14	01-04-2024	N	DC10	F	vouched Contingent	0600-FEROZEPUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND	NT	V	12	25-04-2024	46320	ASSISTANT DIRECTOR	FEROZEPUR FEROZEPUR	DIRECTOR AND	PUNJAB
####	VN042024028 281	2.411E+14	01-04-2024	N	DC10	F	vouched Contingent	0600-FEROZEPUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	HUSBANDRY AND	NT	V	14	25-04-2024	649	ASSISTANT DIRECTOR	FEROZEPUR FEROZEPUR	DIRECTOR AND	PUNJAB
####	VN042024028 278	2.411E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	11	23-04-2024	52324	ASSISTANT DIRECTOR	FEROZEPUR FEROZEPUR	DIRECTOR AND	PUNJAB
####	800	2.411E+14	01-04-2024	N	DC05	A	Allowances	FEROZEPUR	AND YOUTH	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	01-SALARIES	SPORTS	NT	V	10	10-04-2024	152960	DIRECTOR	FEROZEPUR	DIRECTOR,	PUNJAB
####	801	2.411E+14	01-04-2024	N	DC05	A	Allowances	FEROZEPUR	AND YOUTH	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	01-SALARIES	SPORTS	NT	V	11	10-04-2024	84100	DIRECTOR	FEROZEPUR	DIRECTOR,	PUNJAB
####	802	2.411E+14	01-04-2024	N	DC05	A	Allowances	FEROZEPUR	AND YOUTH	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	01-SALARIES	SPORTS	NT	V	12	10-04-2024	78964	DIRECTOR	FEROZEPUR	DIRECTOR,	PUNJAB
####	803	2.411E+14	01-04-2024	N	DC05	A	Allowances	FEROZEPUR	AND YOUTH	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	01-SALARIES	SPORTS	NT	V	13	10-04-2024	19900	DIRECTOR	FEROZEPUR	DIRECTOR,	PUNJAB
####	256	2.411E+14	01-04-2024	N	DC05	A	Allowances	FEROZEPUR	AND YOUTH	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	01-SALARIES	SPORTS	NT	V	14	15-04-2024	151888	DIRECTOR	FEROZEPUR	DIRECTOR,	PUNJAB
####	266	2.411E+14	01-04-2024	N	DC05	F	vouched	FEROZEPUR	AND YOUTH	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	ELECTRICITY	SPORTS	NT	V	24	25-04-2024	4970	DIRECTOR	FEROZEPUR	DIRECTOR,	PUNJAB
####	267	2.411E+14	01-04-2024	N	DC05	F	vouched	FEROZEPUR	AND YOUTH	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	ELECTRICITY	SPORTS	NT	V	25	25-04-2024	1190	DIRECTOR	FEROZEPUR	DIRECTOR,	PUNJAB
####	522	2.411E+14	01-04-2024	N	DC07	A	Allowances	FEROZEPUR	DEVELOPMEN	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	01-SALARIES	HUSBANDR	NT	V	1	12-04-2024	29200	DEPUTY	FEROZEPUR	DIRECTOR,	PUNJAB
####	523	2.411E+14	01-04-2024	N	DC07	A	Allowances	FEROZEPUR	DEVELOPMEN	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	01-SALARIES	HUSBANDR	NT	V	2	12-04-2024	54544	DEPUTY	FEROZEPUR	DIRECTOR,	PUNJAB
####	524	2.411E+14	01-04-2024	N	DC07	A	Allowances	FEROZEPUR	DEVELOPMEN	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	01-SALARIES	HUSBANDR	NT	V	3	12-04-2024	96128	DEPUTY	FEROZEPUR	DIRECTOR,	PUNJAB
####	525	2.411E+14	01-04-2024	N	DC07	A	Allowances	FEROZEPUR	DEVELOPMEN	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	01-SALARIES	HUSBANDR	NT	V	4	12-04-2024	70080	DEPUTY	FEROZEPUR	DIRECTOR,	PUNJAB

###	VN042024051996	2.411E+14	01-04-2024	N	DC10	H	Detailed Contingent Bill	0600-FEROZEPUR	CAPITAL OUTLAY ON OTHER	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 PANCHAYA	NT	V	2	25-04-2024	500000	DISTRICT DEVELOPMENT &	FEROZEPUR	DIRECTOR, RURAL DEVELOPMENT	PUNJAB
###	VN042024051995	2.411E+14	01-04-2024	N	DC10	H	Detailed Contingent Bill	0600-FEROZEPUR	CAPITAL OUTLAY ON OTHER	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 PANCHAYA	NT	V	1	25-04-2024	300000	DISTRICT DEVELOPMENT &	FEROZEPUR	DIRECTOR, RURAL DEVELOPMENT	PUNJAB
###	VN042024035025	2.411E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	47	24-04-2024	39800	DISTRICT DEVELOPME	FEROZEPUR	DIRECTOR, RURAL	PUNJAB
###	VN042024035026	2.411E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	48	24-04-2024	122480	DISTRICT DEVELOPME	FEROZEPUR	DIRECTOR, RURAL	PUNJAB
###	VN042024003473	2.411E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0600-FEROZEPUR	SECURITY AND	SOCIAL SECURITY AND	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN	NT	V	26	10-04-2024	18000	DISTRICT SOCIAL	FEROZEPUR	DIRECTOR, SOCIAL	PUNJAB
###	VN042024003474	2.411E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0600-FEROZEPUR	SECURITY AND	SOCIAL SECURITY AND	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN	NT	V	27	10-04-2024	35400	DISTRICT SOCIAL	FEROZEPUR	DIRECTOR, SOCIAL	PUNJAB
###	VN042024003463	2.411E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0600-FEROZEPUR	SECURITY AND	SOCIAL SECURITY AND	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN	NT	V	16	10-04-2024	37680	DISTRICT SOCIAL	FEROZEPUR	DIRECTOR, SOCIAL	PUNJAB
###	VN042024003464	2.411E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0600-FEROZEPUR	SECURITY AND	SOCIAL SECURITY AND	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN	NT	V	17	10-04-2024	39800	DISTRICT SOCIAL	FEROZEPUR	DIRECTOR, SOCIAL	PUNJAB
###	VN042024003465	2.411E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0600-FEROZEPUR	SECURITY AND	SOCIAL SECURITY AND	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN	NT	V	18	10-04-2024	45012	DISTRICT SOCIAL	FEROZEPUR	DIRECTOR, SOCIAL	PUNJAB
###	VN042024003475	2.411E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0600-FEROZEPUR	SECURITY AND	SOCIAL SECURITY AND	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN	NT	V	28	10-04-2024	66724	DISTRICT SOCIAL	FEROZEPUR	DIRECTOR, SOCIAL	PUNJAB
###	VN042024003476	2.411E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0600-FEROZEPUR	SECURITY AND	SOCIAL SECURITY AND	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN	NT	V	29	10-04-2024	81832	DISTRICT SOCIAL	FEROZEPUR	DIRECTOR, SOCIAL	PUNJAB
###	VN042024003477	2.411E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0600-FEROZEPUR	SECURITY AND	SOCIAL SECURITY AND	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN	NT	V	30	10-04-2024	100400	DISTRICT SOCIAL	FEROZEPUR	DIRECTOR, SOCIAL	PUNJAB
###	VN042024003478	2.411E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0600-FEROZEPUR	SECURITY AND	SOCIAL SECURITY AND	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN	NT	V	31	10-04-2024	56024	DISTRICT SOCIAL	FEROZEPUR	DIRECTOR, SOCIAL	PUNJAB
###	VN042024019411	2.411E+14	01-04-2024	N	DC07	F	vouched Contingent	0600-FEROZEPUR	SECURITY AND	SOCIAL SECURITY AND	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	BUDGET HEAD	ASSISTANCE TO OLD AGE	06-SOCIAL ASSISTANCE	SECURITY, WOMAN	NT	V	59	12-04-2024	7E+07	DISTRICT SOCIAL	FEROZEPUR	DIRECTOR, SOCIAL	PUNJAB
###	VN042024019412	2.411E+14	01-04-2024	N	DC07	F	vouched Contingent	0600-FEROZEPUR	SECURITY AND	SOCIAL SECURITY AND	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	BUDGET HEAD	ASSISTANCE TO WIDOWS	06-SOCIAL ASSISTANCE	SECURITY, WOMAN	NT	V	60	12-04-2024	2E+07	DISTRICT SOCIAL	FEROZEPUR	DIRECTOR, SOCIAL	PUNJAB
###	VN042024019413	2.411E+14	01-04-2024	N	DC07	F	vouched Contingent	0600-FEROZEPUR	SECURITY AND	SOCIAL SECURITY AND	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	BUDGET HEAD	ASSISTANCE TO	06-SOCIAL ASSISTANCE	SECURITY, WOMAN	NT	V	61	12-04-2024	8E+06	DISTRICT SOCIAL	FEROZEPUR	DIRECTOR, SOCIAL	PUNJAB
###	VN042024019414	2.411E+14	01-04-2024	N	DC07	F	vouched Contingent	0600-FEROZEPUR	SECURITY AND	SOCIAL SECURITY AND	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	BUDGET HEAD	ASSISTANCE TO DISABLED	06-SOCIAL ASSISTANCE	SECURITY, WOMAN	NT	V	62	12-04-2024	8E+06	DISTRICT SOCIAL	FEROZEPUR	DIRECTOR, SOCIAL	PUNJAB
###	VN042024019415	2.411E+14	01-04-2024	N	DC07	F	vouched Contingent	0600-FEROZEPUR	SECURITY AND	SOCIAL SECURITY AND	PLAN FOR SCHEDULED CASTES	ASSISTANCE PROGRAMME	BUDGET HEAD	ASSISTANCE TO OLD AGE	06-SOCIAL ASSISTANCE	SECURITY, WOMAN	NT	V	63	12-04-2024	7E+07	DISTRICT SOCIAL	FEROZEPUR	DIRECTOR, SOCIAL	PUNJAB
###	VN042024019416	2.411E+14	01-04-2024	N	DC07	F	vouched Contingent	0600-FEROZEPUR	SECURITY AND	SOCIAL SECURITY AND	PLAN FOR SCHEDULED CASTES	ASSISTANCE PROGRAMME	BUDGET HEAD	ASSISTANCE TO WIDOWS	06-SOCIAL ASSISTANCE	SECURITY, WOMAN	NT	V	64	12-04-2024	2E+07	DISTRICT SOCIAL	FEROZEPUR	DIRECTOR, SOCIAL	PUNJAB
###	VN042024019417	2.411E+14	01-04-2024	N	DC07	F	vouched Contingent	0600-FEROZEPUR	SECURITY AND	SOCIAL SECURITY AND	PLAN FOR SCHEDULED CASTES	ASSISTANCE PROGRAMME	BUDGET HEAD	ASSISTANCE TO	06-SOCIAL ASSISTANCE	SECURITY, WOMAN	NT	V	65	12-04-2024	8E+06	DISTRICT SOCIAL	FEROZEPUR	DIRECTOR, SOCIAL	PUNJAB
###	VN042024019418	2.411E+14	01-04-2024	N	DC07	F	vouched Contingent	0600-FEROZEPUR	SECURITY AND	SOCIAL SECURITY AND	PLAN FOR SCHEDULED CASTES	ASSISTANCE PROGRAMME	BUDGET HEAD	ASSISTANCE TO DISABLED	06-SOCIAL ASSISTANCE	SECURITY, WOMAN	NT	V	66	12-04-2024	8E+06	DISTRICT SOCIAL	FEROZEPUR	DIRECTOR, SOCIAL	PUNJAB
###	VN042024019477	2.411E+14	01-04-2024	N	DC07	F	vouched Contingent	0600-FEROZEPUR	SECURITY AND	SOCIAL SECURITY AND	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN	NT	V	125	25-04-2024	4950	DISTRICT SOCIAL	FEROZEPUR	DIRECTOR, SOCIAL	PUNJAB
###	VN042024030721	2.411E+14	01-04-2024	N	DC03	F	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	1	05-04-2024	1E+07	06069-DISTRICT COMMANDER	PUNJAB HOME GUARD, FEROZEPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024030722	2.411E+14	01-04-2024	N	DC03	F	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	2	05-04-2024	272202	06069-DISTRICT COMMANDER	PUNJAB HOME GUARD, FEROZEPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024030735	2.411E+14	01-04-2024	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	10-04-2024	113592	06069-DISTRICT COMMANDER	PUNJAB HOME GUARD, FEROZEPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024030736	2.411E+14	01-04-2024	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	10-04-2024	436508	06069-DISTRICT COMMANDER	PUNJAB HOME GUARD, FEROZEPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024030737	2.411E+14	01-04-2024	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	17	10-04-2024	79348	06069-DISTRICT COMMANDER	PUNJAB HOME GUARD, FEROZEPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024030746	2.411E+14	01-04-2024	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	26	10-04-2024	43976	06069-DISTRICT COMMANDER	PUNJAB HOME GUARD, FEROZEPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024030747	2.411E+14	01-04-2024	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	10-04-2024	65656	06069-DISTRICT COMMANDER	PUNJAB HOME GUARD, FEROZEPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024030748	2.411E+14	01-04-2024	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	28	10-04-2024	99724	06069-DISTRICT COMMANDER	PUNJAB HOME GUARD, FEROZEPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024030749	2.411E+14	01-04-2024	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	29	10-04-2024	348204	06069-DISTRICT COMMANDER	PUNJAB HOME GUARD, FEROZEPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024030750	2.411E+14	01-04-2024	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	30	10-04-2024	360016	06069-DISTRICT COMMANDER	PUNJAB HOME GUARD, FEROZEPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024030751	2.411E+14	01-04-2024	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	31	10-04-2024	83000	06069-DISTRICT COMMANDER	PUNJAB HOME GUARD, FEROZEPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH

###	VN042024030752	2.411E+14	01-04-2024	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	32	10-04-2024	110926	06069-DISTRICT COMMANDER	PUNJAB HOME GUARD, FEROZEPUR FEROZEPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024030755	2.411E+14	01-04-2024	N	DC03	F	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	35	29-04-2024	8764	06069-DISTRICT COMMANDER	PUNJAB HOME GUARD, FEROZEPUR FEROZEPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024030759	2.411E+14	01-04-2024	N	DC03	F	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	39	30-04-2024	5690	06069-DISTRICT COMMANDER	PUNJAB HOME GUARD, FEROZEPUR FEROZEPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024030760	2.411E+14	01-04-2024	N	DC03	F	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	40	30-04-2024	400	06069-DISTRICT COMMANDER	PUNJAB HOME GUARD, FEROZEPUR FEROZEPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024049846	2.411E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	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	01-SALARIES	08-FINANCE	NT	V	1	22-04-2024	155372	DISTRICT SAVINGS OFFICER	SMALL SAVINGS, FEROZEPUR FEROZEPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024049847	2.411E+14	01-04-2024	N	DC01	F	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	CONTRACTUAL SERVICES	08-FINANCE	NT	V	2	24-04-2024	11100	DISTRICT SAVINGS OFFICER	SMALL SAVINGS, FEROZEPUR FEROZEPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024049848	2.411E+14	01-04-2024	N	DC01	F	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	CONTRACTUAL SERVICES	08-FINANCE	NT	V	3	24-04-2024	16800	DISTRICT SAVINGS OFFICER	SMALL SAVINGS, FEROZEPUR FEROZEPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024049844	2.411E+14	01-04-2024	N	DC01	F	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	4	25-04-2024	358	DISTRICT SAVINGS OFFICER	SMALL SAVINGS, FEROZEPUR FEROZEPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024049845	2.411E+14	01-04-2024	N	DC01	F	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	5	25-04-2024	6605	DISTRICT SAVINGS OFFICER	SMALL SAVINGS, FEROZEPUR FEROZEPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	331	2.411E+14	01-04-2024	N	DC04	A	Allowances	FEROZEPUR	AND WATER	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	01-SALARIES	AGRICULT	NT	V	7	10-04-2024	344962	D.S.C.O.	FEROZEPUR	CONSERVATO	PUNJAB
###	332	2.411E+14	01-04-2024	N	DC04	A	Allowances	FEROZEPUR	AND WATER	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	01-SALARIES	AGRICULT	NT	V	8	10-04-2024	299664	D.S.C.O.	FEROZEPUR	CONSERVATO	PUNJAB
###	333	2.411E+14	01-04-2024	N	DC04	A	Allowances	FEROZEPUR	AND WATER	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	01-SALARIES	AGRICULT	NT	V	9	10-04-2024	225660	D.S.C.O.	FEROZEPUR	CONSERVATO	PUNJAB
###	328	2.411E+14	01-04-2024	N	DC04	A	Allowances	FEROZEPUR	AND WATER	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	01-SALARIES	AGRICULT	NT	V	4	10-04-2024	64204	D.S.C.O.	FEROZEPUR	CONSERVATO	PUNJAB
###	329	2.411E+14	01-04-2024	N	DC04	A	Allowances	FEROZEPUR	AND WATER	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	01-SALARIES	AGRICULT	NT	V	5	10-04-2024	1E+06	D.S.C.O.	FEROZEPUR	CONSERVATO	PUNJAB
###	330	2.411E+14	01-04-2024	N	DC04	A	Allowances	FEROZEPUR	AND WATER	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	01-SALARIES	AGRICULT	NT	V	6	10-04-2024	2E+06	D.S.C.O.	FEROZEPUR	CONSERVATO	PUNJAB
###	334	2.411E+14	01-04-2024	N	DC04	A	Allowances	FEROZEPUR	AND WATER	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	01-SALARIES	AGRICULT	NT	V	10	10-04-2024	220100	D.S.C.O.	FEROZEPUR	CONSERVATO	PUNJAB
###	335	2.411E+14	01-04-2024	N	DC04	A	Allowances	FEROZEPUR	AND WATER	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	01-SALARIES	AGRICULT	NT	V	11	10-04-2024	108268	D.S.C.O.	FEROZEPUR	CONSERVATO	PUNJAB
###	336	2.411E+14	01-04-2024	N	DC04	A	Allowances	FEROZEPUR	AND WATER	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	01-SALARIES	AGRICULT	NT	V	12	10-04-2024	18000	D.S.C.O.	FEROZEPUR	CONSERVATO	PUNJAB
###	337	2.411E+14	01-04-2024	N	DC04	A	Allowances	FEROZEPUR	AND WATER	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	01-SALARIES	AGRICULT	NT	V	13	10-04-2024	32748	D.S.C.O.	FEROZEPUR	CONSERVATO	PUNJAB
###	VN042024019478	2.411E+14	01-04-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	126	25-04-2024	27415	06525-D.S.C.O.	FEROZEPUR FEROZEPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
###	VN042024019479	2.411E+14	01-04-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	127	25-04-2024	21082	06525-D.S.C.O.	FEROZEPUR FEROZEPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
###	VN042024019480	2.411E+14	01-04-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	128	25-04-2024	24640	06525-D.S.C.O.	FEROZEPUR FEROZEPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
###	VN042024019481	2.411E+14	01-04-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	129	25-04-2024	6490	06525-D.S.C.O.	FEROZEPUR FEROZEPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
###	VN042024019482	2.411E+14	01-04-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	130	25-04-2024	7698	06525-D.S.C.O.	FEROZEPUR FEROZEPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
###	VN042024019483	2.411E+14	01-04-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	131	25-04-2024	8840	06525-D.S.C.O.	FEROZEPUR FEROZEPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
###	VN042024019484	2.411E+14	01-04-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	132	25-04-2024	7470	06525-D.S.C.O.	FEROZEPUR FEROZEPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
###	VN042024019485	2.411E+14	01-04-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	133	25-04-2024	31375	06525-D.S.C.O.	FEROZEPUR FEROZEPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
###	VN042024019486	2.411E+14	01-04-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	134	25-04-2024	33390	06525-D.S.C.O.	FEROZEPUR FEROZEPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
###	VN042024019487	2.411E+14	01-04-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	135	25-04-2024	11957	06525-D.S.C.O.	FEROZEPUR FEROZEPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
###	VN042024019488	2.411E+14	01-04-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	136	25-04-2024	11744	06525-D.S.C.O.	FEROZEPUR FEROZEPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
###	VN042024019489	2.411E+14	01-04-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	137	25-04-2024	40783	06525-D.S.C.O.	FEROZEPUR FEROZEPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
###	VN042024019490	2.411E+14	01-04-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	138	25-04-2024	36117	06525-D.S.C.O.	FEROZEPUR FEROZEPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
###	VN042024019491	2.411E+14	01-04-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	139	25-04-2024	37486	06525-D.S.C.O.	FEROZEPUR FEROZEPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB

####	VN042024019492	2.411E+14	01-04-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	140	25-04-2024	29435	06525-D.S.C.O.	FEROZEPUR FEROZEPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	344	2.411E+14	01-04-2024	N	DC04	B	expenditure	FEROZEPUR	AND WATER	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	DOMESTIC	AGRICULT	NT	V	20	25-04-2024	8050	D.S.C.O.	FEROZEPUR	CONSERVATO	PUNJAB
####	345	2.411E+14	01-04-2024	N	DC04	B	expenditure	FEROZEPUR	AND WATER	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	DOMESTIC	AGRICULT	NT	V	21	25-04-2024	15870	D.S.C.O.	FEROZEPUR	CONSERVATO	PUNJAB
####	346	2.411E+14	01-04-2024	N	DC04	B	expenditure	FEROZEPUR	AND WATER	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	DOMESTIC	AGRICULT	NT	V	22	25-04-2024	790	D.S.C.O.	FEROZEPUR	CONSERVATO	PUNJAB
####	338	2.411E+14	01-04-2024	N	DC04	A	Allowances	FEROZEPUR	AND WATER	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	01-SALARIES	AGRICULT	NT	V	14	23-04-2024	110612	D.S.C.O.	FEROZEPUR	CONSERVATO	PUNJAB
####	347	2.411E+14	01-04-2024	N	DC04	F	vouched	FEROZEPUR	AND WATER	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	EXPENSES	AGRICULT	NT	V	23	25-04-2024	10005	D.S.C.O.	FEROZEPUR	CONSERVATO	PUNJAB
####	348	2.411E+14	01-04-2024	N	DC04	F	vouched	FEROZEPUR	AND WATER	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	ELECTRICITY	AGRICULT	NT	V	24	25-04-2024	7935	D.S.C.O.	FEROZEPUR	CONSERVATO	PUNJAB
####	VN042024052665	2.411E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND	NT	V	4	10-04-2024	44724	DISTRICT TOWN	FEROZEPUR FEROZEPUR	TOWN PLANNER	SECTOR
####	VN042024052666	2.411E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND	NT	V	5	10-04-2024	79756	DISTRICT TOWN	FEROZEPUR FEROZEPUR	TOWN PLANNER	SECTOR
####	VN042024052667	2.411E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND	NT	V	6	10-04-2024	128840	DISTRICT TOWN	FEROZEPUR FEROZEPUR	TOWN PLANNER	SECTOR
####	VN042024052668	2.411E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND	NT	V	7	10-04-2024	225632	DISTRICT TOWN	FEROZEPUR FEROZEPUR	TOWN PLANNER	SECTOR
####	VN042024052669	2.411E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND	NT	V	8	10-04-2024	168128	DISTRICT TOWN	FEROZEPUR FEROZEPUR	TOWN PLANNER	SECTOR
####	VN042024052672	2.411E+14	01-04-2024	N	DC09	F	vouched Contingent	0600-FEROZEPUR	DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	HOUSING AND	NT	V	11	25-04-2024	707	DISTRICT TOWN	FEROZEPUR FEROZEPUR	TOWN PLANNER	SECTOR
####	VN042024052673	2.411E+14	01-04-2024	N	DC09	B	expenditure Vouchers	0600-FEROZEPUR	DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL	HOUSING AND	NT	V	12	25-04-2024	21360	DISTRICT TOWN	FEROZEPUR FEROZEPUR	TOWN PLANNER	SECTOR
####	VN042024048632	2.411E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	TREASURY AND ACCOUNTS	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	23-04-2024	56024	06044-DEPUTY DIRECTOR,	ORGANISATION (REV), DEPARTMENT OF FINANCE, FEROZEPUR	DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
####	VN042024048633	2.411E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	TREASURY AND ACCOUNTS	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	23-04-2024	75224	06044-DEPUTY DIRECTOR,	ORGANISATION (REV), DEPARTMENT OF FINANCE, FEROZEPUR	DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
####	VN042024048634	2.411E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	TREASURY AND ACCOUNTS	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	23-04-2024	35400	06044-DEPUTY DIRECTOR,	ORGANISATION (REV), DEPARTMENT OF FINANCE, FEROZEPUR	DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
####	VN042024048635	2.411E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	TREASURY AND ACCOUNTS	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	23-04-2024	31256	06044-DEPUTY DIRECTOR,	ORGANISATION (REV), DEPARTMENT OF FINANCE, FEROZEPUR	DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
####	VN042024000135	2.411E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	27	10-04-2024	327300	SUPERINTENDENT FOR COMMISSION	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN042024000136	2.411E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	28	10-04-2024	499655	SUPERINTENDENT FOR COMMISSION	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN042024000137	2.411E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	29	10-04-2024	116456	SUPERINTENDENT FOR COMMISSION	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN042024000138	2.411E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	30	10-04-2024	233952	SUPERINTENDENT FOR COMMISSION	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN042024000139	2.411E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	31	10-04-2024	146636	SUPERINTENDENT FOR COMMISSION	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN042024000140	2.411E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	32	10-04-2024	690377	SUPERINTENDENT FOR COMMISSION	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN042024000141	2.411E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	33	10-04-2024	163904	SUPERINTENDENT FOR COMMISSION	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN042024000142	2.411E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	34	10-04-2024	48720	SUPERINTENDENT FOR COMMISSION	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN042024022323	2.411E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	0600-FEROZEPUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	REVENUE, REHABILITATION	NT	V	112	25-04-2024	2625	SUPERINTENDENT FOR COMMISSION	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN042024022309	2.411E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	0600-FEROZEPUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REVENUE, REHABILITATION	NT	V	98	22-04-2024	3072	SUPERINTENDENT FOR COMMISSION	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN042024022321	2.411E+14	01-04-2024	N	DC01	B	Travel expenditure Vouchers	0600-FEROZEPUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	REVENUE, REHABILITATION	NT	V	110	25-04-2024	1460	SUPERINTENDENT FOR COMMISSION	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN042024022322	2.411E+14	01-04-2024	N	DC01	B	Travel expenditure Vouchers	0600-FEROZEPUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	REVENUE, REHABILITATION	NT	V	111	25-04-2024	500	SUPERINTENDENT FOR COMMISSION	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN042024019476	2.411E+14	01-04-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	124	25-04-2024	230732	SUPERINTENDENT FOR COMMISSION	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN042024022311	2.411E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	100	23-04-2024	17456	SUPERINTENDENT FOR COMMISSION	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH

###	VN042024022312	2.411E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	101	23-04-2024	2220	SUPERINTENDENT FOR COMMISSION	FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024022329	2.411E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	0600-FEROZEPUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND ENTERTAINM	REVENUE, REHABILITATION	NT	V	118	25-04-2024	1780	SUPERINTENDENT FOR COMMISSION	FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024022330	2.411E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	0600-FEROZEPUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	REVENUE, REHABILITATION	NT	V	119	25-04-2024	12160	SUPERINTENDENT FOR COMMISSION	FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024022313	2.411E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	102	23-04-2024	46812	SUPERINTENDENT FOR COMMISSION	FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024022333	2.411E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	0600-FEROZEPUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	REVENUE, REHABILITATION	NT	V	122	25-04-2024	6990	SUPERINTENDENT FOR COMMISSION	FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024022255	2.411E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	0600-FEROZEPUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANCE OF STAFF	REVENUE, REHABILITATION	NT	V	145	30-04-2024	7100	SUPERINTENDENT FOR COMMISSION	FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024016518	2.411E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	1	05-04-2024	96172	DISTRICT FOOD AND	FEROZEPUR	DIRECTOR, FOOD &	CHANDI
###	VN042024016519	2.411E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	2	05-04-2024	112476	DISTRICT FOOD AND	FEROZEPUR	DIRECTOR, FOOD &	CHANDI
###	VN042024016520	2.411E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	3	05-04-2024	115496	DISTRICT FOOD AND	FEROZEPUR	DIRECTOR, FOOD &	CHANDI
###	VN042024016521	2.411E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	4	05-04-2024	154144	DISTRICT FOOD AND	FEROZEPUR	DIRECTOR, FOOD &	CHANDI
###	VN042024016522	2.411E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	5	05-04-2024	155400	DISTRICT FOOD AND	FEROZEPUR	DIRECTOR, FOOD &	CHANDI
###	VN042024016523	2.411E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	6	05-04-2024	184152	DISTRICT FOOD AND	FEROZEPUR	DIRECTOR, FOOD &	CHANDI
###	VN042024016524	2.411E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	7	05-04-2024	296216	DISTRICT FOOD AND	FEROZEPUR	DIRECTOR, FOOD &	CHANDI
###	VN042024016525	2.411E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	8	05-04-2024	313768	DISTRICT FOOD AND	FEROZEPUR	DIRECTOR, FOOD &	CHANDI
###	VN042024016526	2.411E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	9	05-04-2024	370602	DISTRICT FOOD AND	FEROZEPUR	DIRECTOR, FOOD &	CHANDI
###	VN042024016527	2.411E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	10	05-04-2024	516320	DISTRICT FOOD AND	FEROZEPUR	DIRECTOR, FOOD &	CHANDI
###	VN042024016528	2.411E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	11	05-04-2024	833418	DISTRICT FOOD AND	FEROZEPUR	DIRECTOR, FOOD &	CHANDI
###	VN042024016529	2.411E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	12	05-04-2024	924948	DISTRICT FOOD AND	FEROZEPUR	DIRECTOR, FOOD &	CHANDI
###	VN042024016530	2.411E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	13	05-04-2024	4E+06	DISTRICT FOOD AND	FEROZEPUR	DIRECTOR, FOOD &	CHANDI
###	VN042024042416	2.411E+14	01-04-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	29	10-04-2024	42273	ASSISTANT CONTROLLER (F & A)	DISTRICT FOOD AND SUPPLY CONTROLLER FEROZEPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042377	2.411E+14	01-04-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	30	10-04-2024	17584	ASSISTANT CONTROLLER (F & A)	DISTRICT FOOD AND SUPPLY CONTROLLER FEROZEPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042393	2.411E+14	01-04-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	6	10-04-2024	37203	ASSISTANT CONTROLLER (F & A)	DISTRICT FOOD AND SUPPLY CONTROLLER FEROZEPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042394	2.411E+14	01-04-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	7	10-04-2024	40498	ASSISTANT CONTROLLER (F & A)	DISTRICT FOOD AND SUPPLY CONTROLLER FEROZEPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042397	2.411E+14	01-04-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	10	10-04-2024	36358	ASSISTANT CONTROLLER (F & A)	DISTRICT FOOD AND SUPPLY CONTROLLER FEROZEPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042398	2.411E+14	01-04-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	11	10-04-2024	32877	ASSISTANT CONTROLLER (F & A)	DISTRICT FOOD AND SUPPLY CONTROLLER FEROZEPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042399	2.411E+14	01-04-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	12	10-04-2024	42475	ASSISTANT CONTROLLER (F & A)	DISTRICT FOOD AND SUPPLY CONTROLLER FEROZEPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042405	2.411E+14	01-04-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	18	10-04-2024	31946	ASSISTANT CONTROLLER (F & A)	DISTRICT FOOD AND SUPPLY CONTROLLER FEROZEPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042411	2.411E+14	01-04-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	24	10-04-2024	44994	ASSISTANT CONTROLLER (F & A)	DISTRICT FOOD AND SUPPLY CONTROLLER FEROZEPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024039734	2.411E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	38	22-04-2024	20236	DISTRICT FOOD AND	FEROZEPUR	DIRECTOR, FOOD &	CHANDI
###	VN042024039735	2.411E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	39	23-04-2024	21797	DISTRICT FOOD AND	FEROZEPUR	DIRECTOR, FOOD &	CHANDI
###	VN042024039736	2.411E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	40	25-04-2024	5634	DISTRICT FOOD AND	FEROZEPUR	DIRECTOR, FOOD &	CHANDI

###	VN042024034988	2.411E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND PANCHAYA	NT	V	10	12-04-2024	58914	06376-EXECUTIVE ENGINEER	PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR	DIRECTOR, RURAL DEVELOPMENT	PUNJAB
###	VN042024034997	2.411E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND PANCHAYA	NT	V	19	15-04-2024	293708	06376-EXECUTIVE ENGINEER	PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR	DIRECTOR, RURAL DEVELOPMENT	PUNJAB
###	VN042024034998	2.411E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND PANCHAYA	NT	V	20	15-04-2024	706672	06376-EXECUTIVE ENGINEER	PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR	DIRECTOR, RURAL DEVELOPMENT	PUNJAB
###	VN042024034999	2.411E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND PANCHAYA	NT	V	21	15-04-2024	177000	06376-EXECUTIVE ENGINEER	PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR	DIRECTOR, RURAL DEVELOPMENT	PUNJAB
###	VN042024035000	2.411E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND PANCHAYA	NT	V	22	15-04-2024	144272	06376-EXECUTIVE ENGINEER	PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR	DIRECTOR, RURAL DEVELOPMENT	PUNJAB
###	VN042024035001	2.411E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND PANCHAYA	NT	V	23	15-04-2024	81732	06376-EXECUTIVE ENGINEER	PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR	DIRECTOR, RURAL DEVELOPMENT	PUNJAB
###	VN042024035002	2.411E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND PANCHAYA	NT	V	24	15-04-2024	117872	06376-EXECUTIVE ENGINEER	PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR	DIRECTOR, RURAL DEVELOPMENT	PUNJAB
###	VN042024035003	2.411E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND PANCHAYA	NT	V	25	15-04-2024	116886	06376-EXECUTIVE ENGINEER	PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR	DIRECTOR, RURAL DEVELOPMENT	PUNJAB
###	VN042024035004	2.411E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND PANCHAYA	NT	V	26	15-04-2024	47600	06376-EXECUTIVE ENGINEER	PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR	DIRECTOR, RURAL DEVELOPMENT	PUNJAB
###	VN042024035005	2.411E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND PANCHAYA	NT	V	27	15-04-2024	70860	06376-EXECUTIVE ENGINEER	PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR	DIRECTOR, RURAL DEVELOPMENT	PUNJAB
###	VN042024042454	2.411E+14	01-04-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	78	15-04-2024	28085	DISTRICT TREASURY OFFICER	, FEROZEPUR	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	VN042024000701	2.411E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	40	10-04-2024	103800	EXECUTIVE ENGINEER	DIVISION NO.1 P.W.D. (B&R) FEROZEPUR	ENGINEER, PUBLIC	PUNJAB
###	VN042024000702	2.411E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	41	10-04-2024	127654	EXECUTIVE ENGINEER	DIVISION NO.1 P.W.D. (B&R) FEROZEPUR	ENGINEER, PUBLIC	PUNJAB
###	VN042024000703	2.411E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	42	10-04-2024	173262	EXECUTIVE ENGINEER	DIVISION NO.1 P.W.D. (B&R) FEROZEPUR	ENGINEER, PUBLIC	PUNJAB
###	VN042024000704	2.411E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	43	10-04-2024	332502	EXECUTIVE ENGINEER	DIVISION NO.1 P.W.D. (B&R) FEROZEPUR	ENGINEER, PUBLIC	PUNJAB
###	VN042024000705	2.411E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	44	10-04-2024	911302	EXECUTIVE ENGINEER	DIVISION NO.1 P.W.D. (B&R) FEROZEPUR	ENGINEER, PUBLIC	PUNJAB
###	VN042024000706	2.411E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	45	10-04-2024	544859	EXECUTIVE ENGINEER	DIVISION NO.1 P.W.D. (B&R) FEROZEPUR	ENGINEER, PUBLIC	PUNJAB
###	VN042024000707	2.411E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	46	10-04-2024	352504	EXECUTIVE ENGINEER	DIVISION NO.1 P.W.D. (B&R) FEROZEPUR	ENGINEER, PUBLIC	PUNJAB
###	VN042024027586	2.411E+14	01-04-2024	N	DC01	C	Medical Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	63	25-04-2024	21365	EXECUTIVE ENGINEER	DIVISION NO.1 P.W.D. (B&R) FEROZEPUR	ENGINEER, PUBLIC	PUNJAB
###	VN042024027587	2.411E+14	01-04-2024	N	DC01	C	Medical Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	64	25-04-2024	24368	EXECUTIVE ENGINEER	DIVISION NO.1 P.W.D. (B&R) FEROZEPUR	ENGINEER, PUBLIC	PUNJAB
###	VN042024027585	2.411E+14	01-04-2024	N	DC01	C	Medical Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	62	25-04-2024	10795	EXECUTIVE ENGINEER	DIVISION NO.1 P.W.D. (B&R) FEROZEPUR	ENGINEER, PUBLIC	PUNJAB
###	VN042024027597	2.411E+14	01-04-2024	N	DC01	F	vouched Contingent	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	74	25-04-2024	46378	EXECUTIVE ENGINEER	DIVISION NO.1 P.W.D. (B&R) FEROZEPUR	ENGINEER, PUBLIC	PUNJAB
###	VN042024027598	2.411E+14	01-04-2024	N	DC01	F	vouched Contingent	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	75	25-04-2024	63503	EXECUTIVE ENGINEER	DIVISION NO.1 P.W.D. (B&R) FEROZEPUR	ENGINEER, PUBLIC	PUNJAB
###	VN042024027578	2.411E+14	01-04-2024	N	DC01	F	vouched Contingent	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	21-PUBLIC WORKS	NT	V	55	22-04-2024	541	EXECUTIVE ENGINEER	DIVISION NO.1 P.W.D. (B&R) FEROZEPUR	ENGINEER, PUBLIC	PUNJAB
###	VN042024000662	2.411E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	1	05-04-2024	132918	06063-XEN,	DIVISION, FEROZEPUR FEROZEPUR	ENGINEER, PUBLIC	PUNJAB
###	VN042024000663	2.411E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	2	05-04-2024	206340	06063-XEN,	DIVISION, FEROZEPUR FEROZEPUR	ENGINEER, PUBLIC	PUNJAB
###	VN042024000664	2.411E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	3	05-04-2024	236516	06063-XEN,	DIVISION, FEROZEPUR FEROZEPUR	ENGINEER, PUBLIC	PUNJAB
###	VN042024000665	2.411E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	4	05-04-2024	241904	06063-XEN,	DIVISION, FEROZEPUR FEROZEPUR	ENGINEER, PUBLIC	PUNJAB
###	VN042024000666	2.411E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	5	05-04-2024	246720	06063-XEN,	DIVISION, FEROZEPUR FEROZEPUR	ENGINEER, PUBLIC	PUNJAB
###	VN042024000667	2.411E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	6	05-04-2024	273010	06063-XEN,	DIVISION, FEROZEPUR FEROZEPUR	ENGINEER, PUBLIC	PUNJAB
###	VN042024000668	2.411E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	7	05-04-2024	345934	06063-XEN,	DIVISION, FEROZEPUR FEROZEPUR	ENGINEER, PUBLIC	PUNJAB
###	VN042024000669	2.411E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	8	05-04-2024	698948	06063-XEN,	DIVISION, FEROZEPUR FEROZEPUR	ENGINEER, PUBLIC	PUNJAB
###	VN042024042532	2.411E+14	01-04-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	600300	DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,	CHANDIGARH

###	VN042024042533	2.411E+14	01-04-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	550620	DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	VN042024027596	2.411E+14	01-04-2024	N	DC01	F	vouched Contingent	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	73	25-04-2024	8210	06063-XEN,	DIVISION, FEROZEPUR FEROZEPUR	ENGINEER, PUBLIC	PUNJAB
###	VN042024027580	2.411E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	57	23-04-2024	31836	06063-XEN,	DIVISION, FEROZEPUR FEROZEPUR	ENGINEER, PUBLIC	PUNJAB
###	VN042024027581	2.411E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	58	23-04-2024	54000	06063-XEN,	DIVISION, FEROZEPUR FEROZEPUR	ENGINEER, PUBLIC	PUNJAB
###	VN042024027582	2.411E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	59	23-04-2024	399	06063-XEN,	DIVISION, FEROZEPUR FEROZEPUR	ENGINEER, PUBLIC	PUNJAB
###	VN042024027584	2.411E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	61	23-04-2024	4655	06063-XEN,	DIVISION, FEROZEPUR FEROZEPUR	ENGINEER, PUBLIC	PUNJAB
###	VN042024027599	2.411E+14	01-04-2024	N	DC01	F	vouched Contingent	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	76	25-04-2024	1400	06063-XEN,	DIVISION, FEROZEPUR FEROZEPUR	ENGINEER, PUBLIC	PUNJAB
###	VN042024042388	2.411E+14	01-04-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	1	05-04-2024	251504	SUPRINTENDING ENGINEER	CENTRAL WORKS CIRCLE, PWD B&R BRANCH FEROZEPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024000692	2.411E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	31	10-04-2024	93724	SUPERINTENDING	CIRCLE, FEROZEPUR FEROZEPUR	ENGINEER, PUBLIC	PUNJAB
###	VN042024000693	2.411E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	32	10-04-2024	364812	SUPERINTENDING	CIRCLE, FEROZEPUR FEROZEPUR	ENGINEER, PUBLIC	PUNJAB
###	VN042024000694	2.411E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	33	10-04-2024	19900	SUPERINTENDING	CIRCLE, FEROZEPUR FEROZEPUR	ENGINEER, PUBLIC	PUNJAB
###	VN042024000695	2.411E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	34	10-04-2024	122896	SUPERINTENDING	CIRCLE, FEROZEPUR FEROZEPUR	ENGINEER, PUBLIC	PUNJAB
###	VN042024000696	2.411E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	35	10-04-2024	120754	SUPERINTENDING	CIRCLE, FEROZEPUR FEROZEPUR	ENGINEER, PUBLIC	PUNJAB
###	VN042024000697	2.411E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	36	10-04-2024	261148	06060-XEN,	PWD B&R, FEROZEPUR	ENGINEER, PUBLIC	PUNJAB
###	VN042024000698	2.411E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	37	10-04-2024	299780	06060-XEN,	PWD B&R, FEROZEPUR	ENGINEER, PUBLIC	PUNJAB
###	VN042024000699	2.411E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	38	10-04-2024	124200	06060-XEN,	PWD B&R, FEROZEPUR	ENGINEER, PUBLIC	PUNJAB
###	VN042024000700	2.411E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	39	10-04-2024	370328	06060-XEN,	PWD B&R, FEROZEPUR	ENGINEER, PUBLIC	PUNJAB
###	VN042024000708	2.411E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	47	10-04-2024	116026	06060-XEN,	PWD B&R, FEROZEPUR	ENGINEER, PUBLIC	PUNJAB
###	VN042024000689	2.411E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	28	10-04-2024	397820	06060-XEN,	PWD B&R, FEROZEPUR	ENGINEER, PUBLIC	PUNJAB
###	VN042024000690	2.411E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	29	10-04-2024	327762	06060-XEN,	PWD B&R, FEROZEPUR	ENGINEER, PUBLIC	PUNJAB
###	VN042024000691	2.411E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	30	10-04-2024	956014	06060-XEN,	PWD B&R, FEROZEPUR	ENGINEER, PUBLIC	PUNJAB
###	VN042024042442	2.411E+14	01-04-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	66	12-04-2024	73036	DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	VN042024042443	2.411E+14	01-04-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	67	12-04-2024	77383	DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	VN042024027588	2.411E+14	01-04-2024	N	DC01	F	vouched Contingent	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	65	25-04-2024	40030	06060-XEN,	PWD B&R, FEROZEPUR	ENGINEER, PUBLIC	PUNJAB
###	VN042024042534	2.411E+14	01-04-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	1E+06	DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	VN042024027577	2.411E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	54	15-04-2024	139599	06060-XEN,	PWD B&R, FEROZEPUR	ENGINEER, PUBLIC	PUNJAB
###	VN042024027589	2.411E+14	01-04-2024	N	DC01	F	vouched Contingent	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	66	25-04-2024	80623	06060-XEN,	PWD B&R, FEROZEPUR	ENGINEER, PUBLIC	PUNJAB
###	VN042024027590	2.411E+14	01-04-2024	N	DC01	F	vouched Contingent	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	67	25-04-2024	18740	06060-XEN,	PWD B&R, FEROZEPUR	ENGINEER, PUBLIC	PUNJAB
###	VN042024027591	2.411E+14	01-04-2024	N	DC01	F	vouched Contingent	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	68	25-04-2024	22453	06060-XEN,	PWD B&R, FEROZEPUR	ENGINEER, PUBLIC	PUNJAB
###	VN042024027592	2.411E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	69	25-04-2024	81358	06060-XEN,	PWD B&R, FEROZEPUR	ENGINEER, PUBLIC	PUNJAB
###	VN042024042453	2.411E+14	01-04-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	77	15-04-2024	137344	06669-EXECUTIVE ENGINEER	CONSTRUCT DIVISION NO.2, PWD B&R FEROZEPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024027571	2.411E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	48	15-04-2024	128732	SUPERINTENDING	CIRCLE, PUNJAB PWD (B&R) FEROZEPUR	ENGINEER, PUBLIC	PUNJAB
###	VN042024027572	2.411E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	49	15-04-2024	64556	SUPERINTENDING	CIRCLE, PUNJAB PWD (B&R) FEROZEPUR	ENGINEER, PUBLIC	PUNJAB
###	VN042024027573	2.411E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	50	15-04-2024	78244	SUPERINTENDING	CIRCLE, PUNJAB PWD (B&R) FEROZEPUR	ENGINEER, PUBLIC	PUNJAB
###	VN042024027574	2.411E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	51	15-04-2024	504752	SUPERINTENDING	CIRCLE, PUNJAB PWD (B&R) FEROZEPUR	ENGINEER, PUBLIC	PUNJAB
###	VN042024027575	2.411E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	52	15-04-2024	46628	SUPERINTENDING	CIRCLE, PUNJAB PWD (B&R) FEROZEPUR	ENGINEER, PUBLIC	PUNJAB

####	VN042024027576	2.411E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	53	15-04-2024	173576	SUPERINTENDING	CIRCLE, PUNJAB PWD (B&R) FEROZEPUR	ENGINEER, PUBLIC	PUNJAB
####	VN042024027583	2.411E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	60	23-04-2024	111412	SUPERINTENDING	CIRCLE, PUNJAB PWD (B&R) FEROZEPUR	ENGINEER, PUBLIC	PUNJAB
####	VN042024013733	2.411E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	CONTROL AND	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	13	10-04-2024	82551	EXECUTIVE ENGINEER	CONSTRUCTION DIVISION,FEROZEPUR	ENGINEER, IRRIGATION,	CHANDI
####	VN042024013734	2.411E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	CONTROL AND	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	14	10-04-2024	159192	EXECUTIVE ENGINEER	CONSTRUCTION DIVISION,FEROZEPUR	ENGINEER, IRRIGATION,	CHANDI
####	VN042024013735	2.411E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	CONTROL AND	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	15	10-04-2024	176121	EXECUTIVE ENGINEER	CONSTRUCTION DIVISION,FEROZEPUR	ENGINEER, IRRIGATION,	CHANDI
####	VN042024013736	2.411E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	CONTROL AND	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	16	10-04-2024	187618	EXECUTIVE ENGINEER	CONSTRUCTION DIVISION,FEROZEPUR	ENGINEER, IRRIGATION,	CHANDI
####	VN042024013730	2.411E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	CONTROL AND	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	10	10-04-2024	198314	EXECUTIVE ENGINEER	CONSTRUCTION DIVISION,FEROZEPUR	ENGINEER, IRRIGATION,	CHANDI
####	VN042024013729	2.411E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	CONTROL AND	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	9	10-04-2024	331450	EXECUTIVE ENGINEER	CONSTRUCTION DIVISION,FEROZEPUR	ENGINEER, IRRIGATION,	CHANDI
####	VN042024052153	2.411E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	CONTROL AND	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	18	23-04-2024	18400	EXECUTIVE ENGINEER	CONSTRUCTION DIVISION,FEROZEPUR	ENGINEER, IRRIGATION,	CHANDI
####	VN042024052154	2.411E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	CONTROL AND	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	19	23-04-2024	21500	EXECUTIVE ENGINEER	CONSTRUCTION DIVISION,FEROZEPUR	ENGINEER, IRRIGATION,	CHANDI
####	VN042024025457	2.411E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	35	22-04-2024	214622	EXECUTIVE ENGINEER	DIVISION, FEROZEPUR FEROZEPUR	ENGINEER, IRRIGATION,	CHANDI
####	VN042024025458	2.411E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	36	22-04-2024	326388	EXECUTIVE ENGINEER	DIVISION, FEROZEPUR FEROZEPUR	ENGINEER, IRRIGATION,	CHANDI
####	VN042024025459	2.411E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	37	22-04-2024	57498	EXECUTIVE ENGINEER	DIVISION, FEROZEPUR FEROZEPUR	ENGINEER, IRRIGATION,	CHANDI
####	VN042024025460	2.411E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	38	22-04-2024	545060	EXECUTIVE ENGINEER	DIVISION, FEROZEPUR FEROZEPUR	ENGINEER, IRRIGATION,	CHANDI
####	VN042024025461	2.411E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	39	22-04-2024	1E+06	EXECUTIVE ENGINEER	DIVISION, FEROZEPUR FEROZEPUR	ENGINEER, IRRIGATION,	CHANDI
####	VN042024025462	2.411E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	40	22-04-2024	1E+06	EXECUTIVE ENGINEER	DIVISION, FEROZEPUR FEROZEPUR	ENGINEER, IRRIGATION,	CHANDI
####	VN042024025463	2.411E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	41	22-04-2024	1E+06	EXECUTIVE ENGINEER	DIVISION, FEROZEPUR FEROZEPUR	ENGINEER, IRRIGATION,	CHANDI
####	VN042024025473	2.411E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	51	22-04-2024	2E+06	EXECUTIVE ENGINEER	DIVISION, FEROZEPUR FEROZEPUR	ENGINEER, IRRIGATION,	CHANDI
####	VN042024025455	2.411E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	33	22-04-2024	1E+06	EXECUTIVE ENGINEER	DIVISION, FEROZEPUR FEROZEPUR	ENGINEER, IRRIGATION,	CHANDI
####	VN042024025456	2.411E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	34	22-04-2024	2E+06	EXECUTIVE ENGINEER	DIVISION, FEROZEPUR FEROZEPUR	ENGINEER, IRRIGATION,	CHANDI
####	VN042024042489	2.411E+14	01-04-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	113	23-04-2024	34741	06269-EXECUTIVE ENGINEER	HARIKA CANAL DIVISION FEROZEPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024042483	2.411E+14	01-04-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	107	22-04-2024	73036	06269-EXECUTIVE ENGINEER	HARIKA CANAL DIVISION FEROZEPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024023406	2.411E+14	01-04-2024	N	DC05	D	Misc. Vouchers	0600-FEROZEPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	RESOURCES	NT	V	2	30-04-2024	347050	EXECUTIVE ENGINEER	DIVISION, FEROZEPUR FEROZEPUR	ENGINEER, IRRIGATION,	CHANDI
####	VN042024025468	2.411E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	46	22-04-2024	342028	SUPERINTENDING	CIRCLE C C, FEROZEPUR	ENGINEER, IRRIGATION,	CHANDI
####	VN042024025469	2.411E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	47	22-04-2024	344112	SUPERINTENDING	CIRCLE C C, FEROZEPUR	ENGINEER, IRRIGATION,	CHANDI
####	VN042024025470	2.411E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	48	22-04-2024	78964	SUPERINTENDING	CIRCLE C C, FEROZEPUR	ENGINEER, IRRIGATION,	CHANDI
####	VN042024025471	2.411E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	49	22-04-2024	402192	SUPERINTENDING	CIRCLE C C, FEROZEPUR	ENGINEER, IRRIGATION,	CHANDI
####	VN042024025472	2.411E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	50	22-04-2024	235968	SUPERINTENDING	CIRCLE C C, FEROZEPUR	ENGINEER, IRRIGATION,	CHANDI
####	VN042024025474	2.411E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	52	22-04-2024	245350	SUPERINTENDING	CIRCLE C C, FEROZEPUR	ENGINEER, IRRIGATION,	CHANDI
####	VN042024025475	2.411E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	53	22-04-2024	125946	SUPERINTENDING	CIRCLE C C, FEROZEPUR	ENGINEER, IRRIGATION,	CHANDI
####	VN042024025479	2.411E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	57	25-04-2024	29283	SUPERINTENDING	CIRCLE C C, FEROZEPUR	ENGINEER, IRRIGATION,	CHANDI
####	VN042024025464	2.411E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	42	22-04-2024	39530	EXECUTIVE ENGINEER	DIVISION CANAL COLONY, FEROZEPUR	ENGINEER, IRRIGATION,	CHANDI
####	VN042024025465	2.411E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	43	22-04-2024	405376	EXECUTIVE ENGINEER	DIVISION CANAL COLONY, FEROZEPUR	ENGINEER, IRRIGATION,	CHANDI
####	VN042024025466	2.411E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	44	22-04-2024	338004	EXECUTIVE ENGINEER	DIVISION CANAL COLONY, FEROZEPUR	ENGINEER, IRRIGATION,	CHANDI
####	VN042024025467	2.411E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	45	22-04-2024	457228	EXECUTIVE ENGINEER	DIVISION CANAL COLONY, FEROZEPUR	ENGINEER, IRRIGATION,	CHANDI
####	VN042024025449	2.411E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	27	22-04-2024	645492	EXECUTIVE ENGINEER	DIVISION CANAL COLONY, FEROZEPUR	ENGINEER, IRRIGATION,	CHANDI
####	VN042024025450	2.411E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	28	22-04-2024	874920	EXECUTIVE ENGINEER	DIVISION CANAL COLONY, FEROZEPUR	ENGINEER, IRRIGATION,	CHANDI
####	VN042024025451	2.411E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	29	22-04-2024	496600	EXECUTIVE ENGINEER	DIVISION CANAL COLONY, FEROZEPUR	ENGINEER, IRRIGATION,	CHANDI

###	VN042024025452	2.411E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	30	22-04-2024	1E+06	EXECUTIVE ENGINEER	DIVISION CANAL COLONY, FEROZEPUR	ENGINEER, IRRIGATION,	CHANDI
###	VN042024025453	2.411E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	31	22-04-2024	780630	EXECUTIVE ENGINEER	DIVISION CANAL COLONY, FEROZEPUR	ENGINEER, IRRIGATION,	CHANDI
###	VN042024025454	2.411E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	32	22-04-2024	2E+06	EXECUTIVE ENGINEER	DIVISION CANAL COLONY, FEROZEPUR	ENGINEER, IRRIGATION,	CHANDI
###	VN042024042503	2.411E+14	01-04-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	549240	06693-EXECUTIVE ENGINEER	EASTERN DIVISION PWD FEROZEPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042504	2.411E+14	01-04-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	695520	06693-EXECUTIVE ENGINEER	EASTERN DIVISION PWD FEROZEPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024025423	2.411E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	1	10-04-2024	44132	EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	ENGINEER, IRRIGATION,	CHANDI
###	VN042024025424	2.411E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	2	10-04-2024	261784	EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	ENGINEER, IRRIGATION,	CHANDI
###	VN042024025425	2.411E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	3	10-04-2024	295110	EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	ENGINEER, IRRIGATION,	CHANDI
###	VN042024025426	2.411E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	4	10-04-2024	579458	EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	ENGINEER, IRRIGATION,	CHANDI
###	VN042024025427	2.411E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	5	10-04-2024	1E+06	EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	ENGINEER, IRRIGATION,	CHANDI
###	VN042024025428	2.411E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	6	10-04-2024	1E+06	EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	ENGINEER, IRRIGATION,	CHANDI
###	VN042024025429	2.411E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	7	10-04-2024	3E+06	EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	ENGINEER, IRRIGATION,	CHANDI
###	VN042024025430	2.411E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	8	10-04-2024	2E+06	EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	ENGINEER, IRRIGATION,	CHANDI
###	VN042024025431	2.411E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	9	10-04-2024	114952	EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	ENGINEER, IRRIGATION,	CHANDI
###	VN042024025432	2.411E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	10	10-04-2024	381378	EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	ENGINEER, IRRIGATION,	CHANDI
###	VN042024025433	2.411E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	11	10-04-2024	2E+06	EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	ENGINEER, IRRIGATION,	CHANDI
###	VN042024025434	2.411E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	12	10-04-2024	1E+06	EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	ENGINEER, IRRIGATION,	CHANDI
###	VN042024025435	2.411E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	13	10-04-2024	71652	EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	ENGINEER, IRRIGATION,	CHANDI
###	VN042024042520	2.411E+14	01-04-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	619620	06693-EXECUTIVE ENGINEER	EASTERN DIVISION PWD FEROZEPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042521	2.411E+14	01-04-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	518880	06693-EXECUTIVE ENGINEER	EASTERN DIVISION PWD FEROZEPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042522	2.411E+14	01-04-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	673440	06693-EXECUTIVE ENGINEER	EASTERN DIVISION PWD FEROZEPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042523	2.411E+14	01-04-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	601680	06693-EXECUTIVE ENGINEER	EASTERN DIVISION PWD FEROZEPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042439	2.411E+14	01-04-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	63	12-04-2024	121750	06693-EXECUTIVE ENGINEER	EASTERN DIVISION PWD FEROZEPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024025448	2.411E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	26	15-04-2024	62360	EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	ENGINEER, IRRIGATION,	CHANDI
###	VN042024023405	2.411E+14	01-04-2024	N	DC05	F	vouched Contingent	0600-FEROZEPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	BUDGET HEAD	99-NO DETAILED HEAD	ADVERTISING AND	RESOURCES	NT	V	1	25-04-2024	25106	EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	ENGINEER, IRRIGATION,	CHANDI
###	VN042024023404	2.411E+14	01-04-2024	N	DC05	D	Misc. Vouchers	0600-FEROZEPUR	CAPITAL OUTLAY ON	LINING OF DISTRIBUTARIES	101-WORKS RELATED TO IRRIGATION	RECONSTRUCTION OF	BUDGET HEAD	CONCRETE LINING OF	53-MAJOR WORKS	RESOURCES	NT	V	1	30-04-2024	1E+06	EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	ENGINEER, IRRIGATION,	CHANDI
###	VN042024025492	2.411E+14	01-04-2024	N	DC05	F	vouched Contingent	0600-FEROZEPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	RESOURCES	NT	V	70	30-04-2024	74155	EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	ENGINEER, IRRIGATION,	CHANDI
###	VN042024013721	2.411E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	CONTROL AND	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	1	10-04-2024	72000	EXECUTIVE ENGINEER	GOLEWALA DRAINAGE DIVISION FEROZEPUR	ENGINEER, IRRIGATION,	CHANDI
###	VN042024013722	2.411E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	CONTROL AND	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	2	10-04-2024	105100	EXECUTIVE ENGINEER	GOLEWALA DRAINAGE DIVISION FEROZEPUR	ENGINEER, IRRIGATION,	CHANDI
###	VN042024013723	2.411E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	CONTROL AND	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	3	10-04-2024	197828	EXECUTIVE ENGINEER	GOLEWALA DRAINAGE DIVISION FEROZEPUR	ENGINEER, IRRIGATION,	CHANDI
###	VN042024013724	2.411E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	CONTROL AND	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	4	10-04-2024	204386	EXECUTIVE ENGINEER	GOLEWALA DRAINAGE DIVISION FEROZEPUR	ENGINEER, IRRIGATION,	CHANDI
###	VN042024013725	2.411E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	CONTROL AND	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	5	10-04-2024	309404	EXECUTIVE ENGINEER	GOLEWALA DRAINAGE DIVISION FEROZEPUR	ENGINEER, IRRIGATION,	CHANDI
###	VN042024013726	2.411E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	CONTROL AND	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	6	10-04-2024	784168	EXECUTIVE ENGINEER	GOLEWALA DRAINAGE DIVISION FEROZEPUR	ENGINEER, IRRIGATION,	CHANDI
###	VN042024013731	2.411E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	CONTROL AND	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	11	10-04-2024	672600	EXECUTIVE ENGINEER	GOLEWALA DRAINAGE DIVISION FEROZEPUR	ENGINEER, IRRIGATION,	CHANDI
###	VN042024013727	2.411E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	CONTROL AND	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	7	10-04-2024	371432	EXECUTIVE ENGINEER	GOLEWALA DRAINAGE DIVISION FEROZEPUR	ENGINEER, IRRIGATION,	CHANDI
###	VN042024013728	2.411E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	CONTROL AND	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	8	10-04-2024	559298	EXECUTIVE ENGINEER	GOLEWALA DRAINAGE DIVISION FEROZEPUR	ENGINEER, IRRIGATION,	CHANDI

###	VN042024013732	2.411E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	CONTROL AND	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	12	10-04-2024	1E+06	EXECUTIVE ENGINEER	GOLEWALA DRAINAGE DIVISION FEROZEPUR	ENGINEER, IRRIGATION,	CHANDI
###	VN042024042528	2.411E+14	01-04-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	1E+06	06648-EXECUTIVE ENGINEER	GALEWALA DRAINAGE DIVISION, FEROZEPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042529	2.411E+14	01-04-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	695520	06648-EXECUTIVE ENGINEER	GALEWALA DRAINAGE DIVISION, FEROZEPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024052152	2.411E+14	01-04-2024	N	DC06	F	vouched Contingent	0600-FEROZEPUR	CONTROL AND	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	RESOURCES	NT	V	17	23-04-2024	2707	EXECUTIVE ENGINEER	GOLEWALA DRAINAGE DIVISION FEROZEPUR	ENGINEER, IRRIGATION,	CHANDI
###	VN042024042491	2.411E+14	01-04-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	115	23-04-2024	9735	06648-EXECUTIVE ENGINEER	GALEWALA DRAINAGE DIVISION, FEROZEPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024052164	2.411E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	CONTROL AND	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	29	24-04-2024	178952	EXECUTIVE ENGINEER	GOLEWALA DRAINAGE DIVISION FEROZEPUR	ENGINEER, IRRIGATION,	CHANDI
###	VN042024052165	2.411E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	CONTROL AND	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	30	24-04-2024	256228	EXECUTIVE ENGINEER	GOLEWALA DRAINAGE DIVISION FEROZEPUR	ENGINEER, IRRIGATION,	CHANDI
###	VN042024052166	2.411E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	CONTROL AND	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	31	24-04-2024	427496	EXECUTIVE ENGINEER	GOLEWALA DRAINAGE DIVISION FEROZEPUR	ENGINEER, IRRIGATION,	CHANDI
###	VN042024052167	2.411E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	CONTROL AND	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	32	24-04-2024	783186	EXECUTIVE ENGINEER	GOLEWALA DRAINAGE DIVISION FEROZEPUR	ENGINEER, IRRIGATION,	CHANDI
###	VN042024044826	2.411E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	26	10-04-2024	19900	06291-S.E.	SANITATION CIRCLE, FEROZEPUR	ENGINEER, PUBLIC	PATIALA
###	VN042024044827	2.411E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	27	10-04-2024	56120	06291-S.E.	SANITATION CIRCLE, FEROZEPUR	ENGINEER, PUBLIC	PATIALA
###	VN042024044828	2.411E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	28	10-04-2024	148532	06291-S.E.	SANITATION CIRCLE, FEROZEPUR	ENGINEER, PUBLIC	PATIALA
###	VN042024044829	2.411E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	29	10-04-2024	224232	06291-S.E.	SANITATION CIRCLE, FEROZEPUR	ENGINEER, PUBLIC	PATIALA
###	VN042024044830	2.411E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	30	10-04-2024	276984	06291-S.E.	SANITATION CIRCLE, FEROZEPUR	ENGINEER, PUBLIC	PATIALA
###	VN042024044831	2.411E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	31	10-04-2024	25500	06291-S.E.	SANITATION CIRCLE, FEROZEPUR	ENGINEER, PUBLIC	PATIALA
###	VN042024044832	2.411E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	32	10-04-2024	69100	06291-S.E.	SANITATION CIRCLE, FEROZEPUR	ENGINEER, PUBLIC	PATIALA
###	VN042024044833	2.411E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	33	10-04-2024	245032	06291-S.E.	SANITATION CIRCLE, FEROZEPUR	ENGINEER, PUBLIC	PATIALA
###	VN042024044886	2.411E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	86	24-04-2024	59328	06291-S.E.	SANITATION CIRCLE, FEROZEPUR	ENGINEER, PUBLIC	PATIALA
###	VN042024044887	2.411E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	87	24-04-2024	83911	06291-S.E.	SANITATION CIRCLE, FEROZEPUR	ENGINEER, PUBLIC	PATIALA
###	VN042024044801	2.411E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	1	05-04-2024	128132	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1, FEROZEPUR	ENGINEER, PUBLIC	PATIALA
###	VN042024044802	2.411E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	2	05-04-2024	69957	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1, FEROZEPUR	ENGINEER, PUBLIC	PATIALA
###	VN042024044803	2.411E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	3	05-04-2024	759446	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1, FEROZEPUR	ENGINEER, PUBLIC	PATIALA
###	VN042024044804	2.411E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	4	05-04-2024	705024	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1, FEROZEPUR	ENGINEER, PUBLIC	PATIALA
###	VN042024044805	2.411E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	5	05-04-2024	370836	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1, FEROZEPUR	ENGINEER, PUBLIC	PATIALA
###	VN042024044806	2.411E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	6	05-04-2024	1E+06	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1, FEROZEPUR	ENGINEER, PUBLIC	PATIALA
###	VN042024044807	2.411E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	7	05-04-2024	170864	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1, FEROZEPUR	ENGINEER, PUBLIC	PATIALA
###	VN042024044808	2.411E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	8	05-04-2024	10952	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1, FEROZEPUR	ENGINEER, PUBLIC	PATIALA
###	VN042024044809	2.411E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	9	05-04-2024	18000	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1, FEROZEPUR	ENGINEER, PUBLIC	PATIALA
###	VN042024044810	2.411E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	10	05-04-2024	22090	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1, FEROZEPUR	ENGINEER, PUBLIC	PATIALA
###	VN042024044857	2.411E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	57	22-04-2024	246256	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1, FEROZEPUR	ENGINEER, PUBLIC	PATIALA
###	VN042024044858	2.411E+14	01-04-2024	N	DC10	F	vouched Contingent	0600-FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL	SUPPLY AND	NT	V	58	22-04-2024	39000	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1, FEROZEPUR	ENGINEER, PUBLIC	PATIALA
###	VN042024044859	2.411E+14	01-04-2024	N	DC10	F	vouched Contingent	0600-FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL	SUPPLY AND	NT	V	59	22-04-2024	17542	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1, FEROZEPUR	ENGINEER, PUBLIC	PATIALA
###	VN042024044860	2.411E+14	01-04-2024	N	DC10	F	vouched Contingent	0600-FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL	SUPPLY AND	NT	V	60	22-04-2024	291465	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1, FEROZEPUR	ENGINEER, PUBLIC	PATIALA
###	VN042024044890	2.411E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	90	30-04-2024	331383	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1, FEROZEPUR	ENGINEER, PUBLIC	PATIALA
###	VN042024044872	2.411E+14	01-04-2024	N	DC10	F	vouched Contingent	0600-FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL	SUPPLY AND	NT	V	72	23-04-2024	370190	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1, FEROZEPUR	ENGINEER, PUBLIC	PATIALA
###	VN042024044869	2.411E+14	01-04-2024	N	DC10	F	vouched Contingent	0600-FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	69	23-04-2024	79000	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1, FEROZEPUR	ENGINEER, PUBLIC	PATIALA
###	VN042024044870	2.411E+14	01-04-2024	N	DC10	F	vouched Contingent	0600-FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	70	23-04-2024	35970	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1, FEROZEPUR	ENGINEER, PUBLIC	PATIALA
###	VN042024044871	2.411E+14	01-04-2024	N	DC10	F	vouched Contingent	0600-FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	71	23-04-2024	96348	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1, FEROZEPUR	ENGINEER, PUBLIC	PATIALA

###	VN042024044888	2.411E+14	01-04-2024	N	DC10	F	vouched Contingent	0600-FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	88	29-04-2024	71871	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1, FEROZEPUR	ENGINEER, PUBLIC	PATIALA
###	VN042024044891	2.411E+14	01-04-2024	N	DC10	F	vouched Contingent	0600-FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	SUPPLY AND	NT	V	91	30-04-2024	865	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1, FEROZEPUR	ENGINEER, PUBLIC	PATIALA
###	VN042024044892	2.411E+14	01-04-2024	N	DC10	F	vouched Contingent	0600-FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	SUPPLY AND	NT	V	92	30-04-2024	72000	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1, FEROZEPUR	ENGINEER, PUBLIC	PATIALA
###	VN042024044834	2.411E+14	01-04-2024	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	SUPPLY AND SANITATIO	NT	V	34	12-04-2024	18000	EXECUTIVE ENGINEER (EE2)	SANITATION DIVISION NO. 2 (EE2) AT ZIRA FEROZEPUR	ENGINEER, PUBLIC HEALTH	PATIALA
###	VN042024044835	2.411E+14	01-04-2024	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	SUPPLY AND SANITATIO	NT	V	35	12-04-2024	19900	EXECUTIVE ENGINEER (EE2)	SANITATION DIVISION NO. 2 (EE2) AT ZIRA FEROZEPUR	ENGINEER, PUBLIC HEALTH	PATIALA
###	VN042024044836	2.411E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	36	12-04-2024	70800	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 FEROZEPUR	ENGINEER, PUBLIC	PATIALA
###	VN042024044837	2.411E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	37	12-04-2024	81100	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 FEROZEPUR	ENGINEER, PUBLIC	PATIALA
###	VN042024044838	2.411E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	38	12-04-2024	193425	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 FEROZEPUR	ENGINEER, PUBLIC	PATIALA
###	VN042024044839	2.411E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	39	12-04-2024	213416	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 FEROZEPUR	ENGINEER, PUBLIC	PATIALA
###	VN042024044840	2.411E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	40	12-04-2024	267748	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 FEROZEPUR	ENGINEER, PUBLIC	PATIALA
###	VN042024044841	2.411E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	41	12-04-2024	303600	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 FEROZEPUR	ENGINEER, PUBLIC	PATIALA
###	VN042024044842	2.411E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	42	12-04-2024	492476	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 FEROZEPUR	ENGINEER, PUBLIC	PATIALA
###	VN042024044843	2.411E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	43	12-04-2024	667806	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 FEROZEPUR	ENGINEER, PUBLIC	PATIALA
###	VN042024044844	2.411E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	44	12-04-2024	1E+06	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 FEROZEPUR	ENGINEER, PUBLIC	PATIALA
###	VN042024044867	2.411E+14	01-04-2024	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	SUPPLY AND SANITATIO	NT	V	67	23-04-2024	5044	EXECUTIVE ENGINEER (EE2)	SANITATION DIVISION NO. 2 (EE2) AT ZIRA FEROZEPUR	ENGINEER, PUBLIC HEALTH	PATIALA
###	VN042024044861	2.411E+14	01-04-2024	N	DC10	F	vouched Contingent	0600-FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL	SUPPLY AND	NT	V	61	22-04-2024	223554	DISTRICT PROGRAMME	FEROZEPUR FEROZEPUR	ENGINEER, PUBLIC	PATIALA
###	VN042024044862	2.411E+14	01-04-2024	N	DC10	F	vouched Contingent	0600-FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL	SUPPLY AND	NT	V	62	22-04-2024	409160	EXECUTIVE ENGINEER	SANITATION DIVISION, ABOHAR	ENGINEER, PUBLIC	PATIALA
###	VN042024044868	2.411E+14	01-04-2024	N	DC10	F	vouched Contingent	0600-FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	68	23-04-2024	135698	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 FEROZEPUR	ENGINEER, PUBLIC	PATIALA
###	VN042024044873	2.411E+14	01-04-2024	N	DC10	F	vouched Contingent	0600-FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	73	23-04-2024	107274	DISTRICT PROGRAMME	FEROZEPUR FEROZEPUR	ENGINEER, PUBLIC	PATIALA
###	VN042024021276	2.411E+14	01-04-2024	N	DC04	A	Allowances Vouchers	0600-FEROZEPUR	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	32	23-04-2024	19900	CONSERVATOR OF	FEROZEPUR CIRCLE FEROZEPUR	PRINCIPAL CHIEF	PUNJAB
###	VN042024002435	2.411E+14	01-04-2024	N	DC04	A	Allowances Vouchers	0600-FEROZEPUR	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	3	10-04-2024	41812	CONSERVATOR OF	FEROZEPUR CIRCLE FEROZEPUR	PRINCIPAL CHIEF	PUNJAB
###	VN042024002436	2.411E+14	01-04-2024	N	DC04	A	Allowances Vouchers	0600-FEROZEPUR	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	4	10-04-2024	141738	CONSERVATOR OF	FEROZEPUR CIRCLE FEROZEPUR	PRINCIPAL CHIEF	PUNJAB
###	VN042024002437	2.411E+14	01-04-2024	N	DC04	A	Allowances Vouchers	0600-FEROZEPUR	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	5	10-04-2024	162479	CONSERVATOR OF	FEROZEPUR CIRCLE FEROZEPUR	PRINCIPAL CHIEF	PUNJAB
###	VN042024002438	2.411E+14	01-04-2024	N	DC04	A	Allowances Vouchers	0600-FEROZEPUR	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	6	10-04-2024	180768	CONSERVATOR OF	FEROZEPUR CIRCLE FEROZEPUR	PRINCIPAL CHIEF	PUNJAB
###	VN042024002439	2.411E+14	01-04-2024	N	DC04	A	Allowances Vouchers	0600-FEROZEPUR	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	7	10-04-2024	298906	CONSERVATOR OF	FEROZEPUR CIRCLE FEROZEPUR	PRINCIPAL CHIEF	PUNJAB
###	VN042024002440	2.411E+14	01-04-2024	N	DC04	A	Allowances Vouchers	0600-FEROZEPUR	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	8	10-04-2024	361218	CONSERVATOR OF	FEROZEPUR CIRCLE FEROZEPUR	PRINCIPAL CHIEF	PUNJAB
###	VN042024002434	2.411E+14	01-04-2024	N	DC04	F	vouched Contingent	0600-FEROZEPUR	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	FORESTRY AND	NT	V	2	10-04-2024	4026	CONSERVATOR OF	FEROZEPUR CIRCLE FEROZEPUR	PRINCIPAL CHIEF	PUNJAB
###	VN042024002461	2.411E+14	01-04-2024	N	DC04	F	vouched Contingent	0600-FEROZEPUR	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	FORESTRY AND	NT	V	29	10-04-2024	13446	CONSERVATOR OF	FEROZEPUR CIRCLE FEROZEPUR	PRINCIPAL CHIEF	PUNJAB
###	VN042024042488	2.411E+14	01-04-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	112	23-04-2024	19768	DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	VN042024021284	2.411E+14	01-04-2024	N	DC04	F	vouched Contingent	0600-FEROZEPUR	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	FORESTRY AND	NT	V	40	25-04-2024	17461	CONSERVATOR OF	FEROZEPUR CIRCLE FEROZEPUR	PRINCIPAL CHIEF	PUNJAB
###	VN042024021285	2.411E+14	01-04-2024	N	DC04	F	vouched Contingent	0600-FEROZEPUR	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	FORESTRY AND	NT	V	41	25-04-2024	15450	CONSERVATOR OF	FEROZEPUR CIRCLE FEROZEPUR	PRINCIPAL CHIEF	PUNJAB
###	VN042024021286	2.411E+14	01-04-2024	N	DC04	B	expenditure Vouchers	0600-FEROZEPUR	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL	FORESTRY AND	NT	V	42	25-04-2024	2430	CONSERVATOR OF	FEROZEPUR CIRCLE FEROZEPUR	PRINCIPAL CHIEF	PUNJAB
###	VN042024021277	2.411E+14	01-04-2024	N	DC04	A	Allowances Vouchers	0600-FEROZEPUR	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	33	23-04-2024	35294	CONSERVATOR OF	FEROZEPUR CIRCLE FEROZEPUR	PRINCIPAL CHIEF	PUNJAB
###	VN042024002433	2.411E+14	01-04-2024	N	DC04	A	Allowances Vouchers	0600-FEROZEPUR	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	1	10-04-2024	28380	DIVISIONAL FOREST	(WILD LIFE), FEROZEPUR	PRINCIPAL CHIEF	PUNJAB
###	VN042024002456	2.411E+14	01-04-2024	N	DC04	A	Allowances Vouchers	0600-FEROZEPUR	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	24	10-04-2024	74048	DIVISIONAL FOREST	(WILD LIFE), FEROZEPUR	PRINCIPAL CHIEF	PUNJAB
###	VN042024002457	2.411E+14	01-04-2024	N	DC04	A	Allowances Vouchers	0600-FEROZEPUR	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	25	10-04-2024	122634	DIVISIONAL FOREST	(WILD LIFE), FEROZEPUR	PRINCIPAL CHIEF	PUNJAB
###	VN042024002458	2.411E+14	01-04-2024	N	DC04	A	Allowances Vouchers	0600-FEROZEPUR	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	26	10-04-2024	229556	DIVISIONAL FOREST	(WILD LIFE), FEROZEPUR	PRINCIPAL CHIEF	PUNJAB

###	VN042024002459	2.411E+14	01-04-2024	N	DC04	A	Allowances Vouchers	0600-FEROZEPUR	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	27	10-04-2024	327200	DIVISIONAL FOREST	(WILD LIFE), FEROZEPUR	PRINCIPAL CHIEF	PUNJAB
###	VN042024002460	2.411E+14	01-04-2024	N	DC04	A	Allowances Vouchers	0600-FEROZEPUR	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	28	10-04-2024	846358	DIVISIONAL FOREST	(WILD LIFE), FEROZEPUR	PRINCIPAL CHIEF	PUNJAB
###	VN042024021287	2.411E+14	01-04-2024	N	DC04	F	vouched Contingent	0600-FEROZEPUR	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	FORESTRY AND	NT	V	43	25-04-2024	1390	DIVISIONAL FOREST	(WILD LIFE), FEROZEPUR	PRINCIPAL CHIEF	PUNJAB
###	VN042024021288	2.411E+14	01-04-2024	N	DC04	F	vouched Contingent	0600-FEROZEPUR	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	FORESTRY AND	NT	V	44	25-04-2024	25660	DIVISIONAL FOREST	(WILD LIFE), FEROZEPUR	PRINCIPAL CHIEF	PUNJAB
###	VN042024021289	2.411E+14	01-04-2024	N	DC04	F	vouched Contingent	0600-FEROZEPUR	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	FORESTRY AND	NT	V	45	25-04-2024	2510	DIVISIONAL FOREST	(WILD LIFE), FEROZEPUR	PRINCIPAL CHIEF	PUNJAB
###	VN042024021278	2.411E+14	01-04-2024	N	DC04	A	Allowances Vouchers	0600-FEROZEPUR	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	34	24-04-2024	64864	DIVISIONAL FOREST	(WILD LIFE), FEROZEPUR	PRINCIPAL CHIEF	PUNJAB
###	VN042024019524	2.411E+14	01-04-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	172	30-04-2024	29132	06012-ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
###	VN042024014637	2.411E+11	01-04-2024	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	1	04-04-2024	2000	06335-COLLECTOR	FEROZEPUR FEROZEPUR	INSPECTOR GENERAL OF	CHANDI
###	VN042024014638	2.411E+11	01-04-2024	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	2	04-04-2024	226	06335-COLLECTOR	FEROZEPUR FEROZEPUR	INSPECTOR GENERAL OF	CHANDI
###	VN042024014639	2.411E+11	01-04-2024	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	AND REGISTRATIO	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	3	09-04-2024	128	06335-COLLECTOR	FEROZEPUR FEROZEPUR	INSPECTOR GENERAL OF	CHANDI
###	VN042024014640	2.411E+11	01-04-2024	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	4	09-04-2024	725	06335-COLLECTOR	FEROZEPUR FEROZEPUR	INSPECTOR GENERAL OF	CHANDI
###	VN042024014641	2.411E+11	01-04-2024	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	AND REGISTRATIO	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	5	10-04-2024	128	06335-COLLECTOR	FEROZEPUR FEROZEPUR	INSPECTOR GENERAL OF	CHANDI
###	VN042024039356	2.411E+11	01-04-2024	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	6	12-04-2024	820	06335-COLLECTOR	FEROZEPUR FEROZEPUR	INSPECTOR GENERAL OF	CHANDI
###	VN042024039357	2.411E+11	01-04-2024	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	AND REGISTRATIO	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	7	16-04-2024	256	06335-COLLECTOR	FEROZEPUR FEROZEPUR	INSPECTOR GENERAL OF	CHANDI
###	VN042024039358	2.411E+11	01-04-2024	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	8	16-04-2024	216	06335-COLLECTOR	FEROZEPUR FEROZEPUR	INSPECTOR GENERAL OF	CHANDI
###	VN042024039359	2.411E+11	01-04-2024	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	9	18-04-2024	1560	06335-COLLECTOR	FEROZEPUR FEROZEPUR	INSPECTOR GENERAL OF	CHANDI
###	VN042024039360	2.411E+11	01-04-2024	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	10	19-04-2024	600	06335-COLLECTOR	FEROZEPUR FEROZEPUR	INSPECTOR GENERAL OF	CHANDI
###	VN042024039361	2.411E+11	01-04-2024	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	AND REGISTRATIO	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	11	22-04-2024	64	06335-COLLECTOR	FEROZEPUR FEROZEPUR	INSPECTOR GENERAL OF	CHANDI
###	VN042024039362	2.411E+11	01-04-2024	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	12	24-04-2024	200	06335-COLLECTOR	FEROZEPUR FEROZEPUR	INSPECTOR GENERAL OF	CHANDI
###	VN042024039363	2.411E+11	01-04-2024	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	13	24-04-2024	1120	06335-COLLECTOR	FEROZEPUR FEROZEPUR	INSPECTOR GENERAL OF	CHANDI
###	VN042024039364	2.411E+11	01-04-2024	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	14	24-04-2024	72	06335-COLLECTOR	FEROZEPUR FEROZEPUR	INSPECTOR GENERAL OF	CHANDI
###	VN042024039365	2.411E+11	01-04-2024	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	15	24-04-2024	72	06335-COLLECTOR	FEROZEPUR FEROZEPUR	INSPECTOR GENERAL OF	CHANDI
###	VN042024039366	2.411E+11	01-04-2024	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	AND REGISTRATIO	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	16	24-04-2024	128	06335-COLLECTOR	FEROZEPUR FEROZEPUR	INSPECTOR GENERAL OF	CHANDI
###	VN042024039367	2.411E+11	01-04-2024	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	AND REGISTRATIO	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	17	24-04-2024	128	06335-COLLECTOR	FEROZEPUR FEROZEPUR	INSPECTOR GENERAL OF	CHANDI
###	VN042024039408	2.411E+11	01-04-2024	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	58	29-04-2024	110	06335-COLLECTOR	FEROZEPUR FEROZEPUR	INSPECTOR GENERAL OF	CHANDI
###	VN042024039409	2.411E+11	01-04-2024	N	DC03	D	Misc. Vouchers	0600-FEROZEPUR	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	59	29-04-2024	120	06335-COLLECTOR	FEROZEPUR FEROZEPUR	INSPECTOR GENERAL OF	CHANDI
###	VN042024042573	2.411E+11	01-04-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	197	23-04-2024	9E+07	DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	VN042024042574	2.411E+11	01-04-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	198	23-04-2024	3E+07	DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	VN042024042575	2.411E+11	01-04-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	199	23-04-2024	4E+06	DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	VN042024042576	2.411E+11	01-04-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	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	23-04-2024	1E+07	DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	VN042024042577	2.411E+11	01-04-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	201	23-04-2024	8E+06	DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	VN042024019516	2.411E+11	01-04-2024	N	DC07	O	Pension Voucher	0600-FEROZEPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM FIGHTERS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	GENERAL ADMINISTRATION	NT	V	164	23-04-2024	22200	06012-ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
###	VN042024042578	2.411E+11	01-04-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	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	202	23-04-2024	162356	DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	VN042024042579	2.411E+11	01-04-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	203	24-04-2024	1E+07	DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,	CHANDIGARH

###	VN042024042580	2.411E+11	01-04-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	204	24-04-2024	5E+06	DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	VN042024042581	2.411E+11	01-04-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	205	24-04-2024	69211	DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	VN042024042582	2.411E+11	01-04-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	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	24-04-2024	8E+06	DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	VN042024042583	2.411E+11	01-04-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	207	24-04-2024	8E+06	DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	VN042024042584	2.411E+11	01-04-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	208	26-04-2024	1E+06	DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	VN042024042585	2.411E+11	01-04-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	209	26-04-2024	282389	DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	VN042024042586	2.411E+11	01-04-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	210	26-04-2024	499999	DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	VN042024042589	2.411E+11	01-04-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	213	30-04-2024	3E+08	DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	VN042024042590	2.411E+11	01-04-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	214	30-04-2024	8E+07	DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	VN042024042591	2.411E+11	01-04-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	215	30-04-2024	3E+06	DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	VN042024042592	2.411E+11	01-04-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	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	216	30-04-2024	2E+07	DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	VN042024042593	2.411E+11	01-04-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	217	30-04-2024	2E+07	DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	VN042024019525	2.411E+11	01-04-2024	N	DC07	O	Pension Voucher	0600-FEROZEPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM FIGHTERS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	GENERAL ADMINISTRATION	NT	V	173	30-04-2024	65800	06012-ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
###	VN042024042594	2.411E+11	01-04-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	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	218	30-04-2024	360180	DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	VN042024040826	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1083	12-04-2024	169462	06596-PRINCIPAL	SECONDARY SCHOOL,MAUJGARH FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040827	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1084	12-04-2024	274030	06596-PRINCIPAL	SECONDARY SCHOOL,MAUJGARH FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040828	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1085	12-04-2024	529974	06596-PRINCIPAL	SECONDARY SCHOOL,MAUJGARH FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040829	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1086	12-04-2024	321766	06596-PRINCIPAL	SECONDARY SCHOOL,MAUJGARH FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040830	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1087	12-04-2024	987540	06596-PRINCIPAL	SECONDARY SCHOOL,MAUJGARH FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040831	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1088	12-04-2024	86544	06596-PRINCIPAL	SECONDARY SCHOOL,MAUJGARH FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006352	2.41101E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	444	10-04-2024	19900	BLOCK PRIMARY	ABOHAR FEROZEPUR	DIRECTOR, PUBLIC	PUNJAB
###	VN042024006353	2.41101E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	445	10-04-2024	76092	BLOCK PRIMARY	ABOHAR FEROZEPUR	DIRECTOR, PUBLIC	PUNJAB
###	VN042024006354	2.41101E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	446	10-04-2024	94988	BLOCK PRIMARY	ABOHAR FEROZEPUR	DIRECTOR, PUBLIC	PUNJAB
###	VN042024006355	2.41101E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	447	10-04-2024	4E+06	BLOCK PRIMARY	ABOHAR FEROZEPUR	DIRECTOR, PUBLIC	PUNJAB
###	VN042024040718	2.41101E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	979	12-04-2024	2E+07	BLOCK PRIMARY	ABOHAR FEROZEPUR	DIRECTOR, PUBLIC	PUNJAB
###	VN042024006356	2.41101E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	EDUCATION	NT	V	448	10-04-2024	1E+06	BLOCK PRIMARY	ABOHAR FEROZEPUR	DIRECTOR, PUBLIC	PUNJAB
###	VN042024042543	2.41101E+14	01-04-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	695520	BLOCK PRIMARY EDUCATION	ABOHAR-1 FEROZEPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024006241	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	333	10-04-2024	38454	06492-PRINCIPAL	GOVT. SR. SEC. SCHOOL, CHURIWALA DHANA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

###	VN042024006242	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	334	10-04-2024	169462	06492-PRINCIPAL	GOVT. SR. SEC. SCHOOL, CHURIWALA DHANA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006243	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	335	10-04-2024	174458	06492-PRINCIPAL	GOVT. SR. SEC. SCHOOL, CHURIWALA DHANA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006244	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	336	10-04-2024	208230	06492-PRINCIPAL	GOVT. SR. SEC. SCHOOL, CHURIWALA DHANA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006245	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	337	10-04-2024	281768	06492-PRINCIPAL	GOVT. SR. SEC. SCHOOL, CHURIWALA DHANA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006246	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	338	10-04-2024	1E+06	06492-PRINCIPAL	GOVT. SR. SEC. SCHOOL, CHURIWALA DHANA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024041278	2.41101E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1539	25-04-2024	9740	06492-PRINCIPAL	GOVT. SR. SEC. SCHOOL, CHURIWALA DHANA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006251	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	343	10-04-2024	150774	06587-PRINCIPAL	SECONDARY SCHOOL,JHURAR KHERA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006252	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	344	10-04-2024	212340	06587-PRINCIPAL	SECONDARY SCHOOL,JHURAR KHERA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006253	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	345	10-04-2024	469074	06587-PRINCIPAL	SECONDARY SCHOOL,JHURAR KHERA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006254	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	346	10-04-2024	1E+06	06587-PRINCIPAL	SECONDARY SCHOOL,JHURAR KHERA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006255	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	347	10-04-2024	40644	06587-PRINCIPAL	SECONDARY SCHOOL,JHURAR KHERA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024041271	2.41101E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1532	25-04-2024	6212	06587-PRINCIPAL	SECONDARY SCHOOL,JHURAR KHERA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024041272	2.41101E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1533	25-04-2024	3870	06587-PRINCIPAL	SECONDARY SCHOOL,JHURAR KHERA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024041273	2.41101E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1534	25-04-2024	4940	06587-PRINCIPAL	SECONDARY SCHOOL,JHURAR KHERA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024041250	2.41101E+14	01-04-2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1511	25-04-2024	17017	06587-PRINCIPAL	SECONDARY SCHOOL,JHURAR KHERA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024041252	2.41101E+14	01-04-2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1513	25-04-2024	2250	06587-PRINCIPAL	SECONDARY SCHOOL,JHURAR KHERA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024041001	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1262	22-04-2024	161264	06587-PRINCIPAL	SECONDARY SCHOOL,JHURAR KHERA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006216	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	308	10-04-2024	69552	06612-HEADMASTER	GOV T. HIGH SCHOOL, DALMIR KHERA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006217	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	309	10-04-2024	103508	06612-HEADMASTER	GOV T. HIGH SCHOOL, DALMIR KHERA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006226	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	318	10-04-2024	776630	06612-HEADMASTER	GOV T. HIGH SCHOOL, DALMIR KHERA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040780	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1037	12-04-2024	19800	06153-HEADMASTER	SCHOOL, GOVINDGARH FEROZEPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024040781	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1038	12-04-2024	130334	06153-HEADMASTER	SCHOOL, GOVINDGARH FEROZEPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024040782	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1039	12-04-2024	187890	06153-HEADMASTER	SCHOOL, GOVINDGARH FEROZEPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024040783	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1040	12-04-2024	281476	06153-HEADMASTER	SCHOOL, GOVINDGARH FEROZEPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024040784	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1041	12-04-2024	601866	06153-HEADMASTER	SCHOOL, GOVINDGARH FEROZEPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024040785	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1042	12-04-2024	1E+06	06153-HEADMASTER	SCHOOL, GOVINDGARH FEROZEPUR	SECRETARY TO GOVERNMENT,	PUNJAB

###	VN042024040992	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1253	22-04-2024	31738	06153-HEADMASTER	SCHOOL, GOVINDGARH FEROZEPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024006227	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	319	10-04-2024	29380	06629-PRINCIPAL	GOVT. SR. SEC. SCHOOL, PATRE WALA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006228	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	320	10-04-2024	45400	06629-PRINCIPAL	GOVT. SR. SEC. SCHOOL, PATRE WALA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006229	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	321	10-04-2024	101272	06629-PRINCIPAL	GOVT. SR. SEC. SCHOOL, PATRE WALA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006230	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	322	10-04-2024	356798	06629-PRINCIPAL	GOVT. SR. SEC. SCHOOL, PATRE WALA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006231	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	323	10-04-2024	106390	06629-PRINCIPAL	GOVT. SR. SEC. SCHOOL, PATRE WALA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006232	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	324	10-04-2024	273592	06629-PRINCIPAL	GOVT. SR. SEC. SCHOOL, PATRE WALA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006233	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	325	10-04-2024	805696	06629-PRINCIPAL	GOVT. SR. SEC. SCHOOL, PATRE WALA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024041254	2.41101E+14	01-04-2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1515	25-04-2024	8519	06629-PRINCIPAL	GOVT. SR. SEC. SCHOOL, PATRE WALA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024041248	2.41101E+14	01-04-2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1509	25-04-2024	10270	06629-PRINCIPAL	GOVT. SR. SEC. SCHOOL, PATRE WALA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006210	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	302	10-04-2024	169462	06485-HEADMASTER	GOVT.HIGH SCHOOL,AMAR PURA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006211	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	303	10-04-2024	282768	06485-HEADMASTER	GOVT.HIGH SCHOOL,AMAR PURA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006212	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	304	10-04-2024	204826	06485-HEADMASTER	GOVT.HIGH SCHOOL,AMAR PURA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006213	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	305	10-04-2024	241856	06485-HEADMASTER	GOVT.HIGH SCHOOL,AMAR PURA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006214	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	306	10-04-2024	2E+06	06485-HEADMASTER	GOVT.HIGH SCHOOL,AMAR PURA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024041274	2.41101E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1535	25-04-2024	3352	06485-HEADMASTER	GOVT.HIGH SCHOOL,AMAR PURA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024041261	2.41101E+14	01-04-2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1522	25-04-2024	27504	06485-HEADMASTER	GOVT.HIGH SCHOOL,AMAR PURA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024041262	2.41101E+14	01-04-2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1523	25-04-2024	22628	06485-HEADMASTER	GOVT.HIGH SCHOOL,AMAR PURA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006322	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	414	10-04-2024	116356	06116-HEADMASTER	GOVERNMENT HIGH SCHOOL, ALAMGARH FEROZEPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024006323	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	415	10-04-2024	910170	06116-HEADMASTER	GOVERNMENT HIGH SCHOOL, ALAMGARH FEROZEPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024006324	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	416	10-04-2024	979078	06116-HEADMASTER	GOVERNMENT HIGH SCHOOL, ALAMGARH FEROZEPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024041290	2.41101E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1551	25-04-2024	13890	06116-HEADMASTER	GOVERNMENT HIGH SCHOOL, ALAMGARH FEROZEPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024040986	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1247	22-04-2024	74204	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA BHIMESHAH	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024040987	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1248	22-04-2024	162136	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA BHIMESHAH	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024040988	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1249	22-04-2024	1E+06	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA BHIMESHAH	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024040989	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1250	22-04-2024	2E+06	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA BHIMESHAH	SECRETARY TO GOVERNMENT,	PUNJAB

###	VN042024040990	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1251	22-04-2024	3E+06	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA BHIMESHAH	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024040991	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1252	22-04-2024	3E+06	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA BHIMESHAH	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024041277	2.41101E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1538	25-04-2024	73400	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA BHIMESHAH	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024040704	2.41101E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	965	12-04-2024	109936	BLOCK PAIRMARY	DHARAMKOT FEROZEPUR	SECRETARY TO	PUNJAB
###	VN042024040705	2.41101E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	966	12-04-2024	79756	BLOCK PAIRMARY	DHARAMKOT FEROZEPUR	SECRETARY TO	PUNJAB
###	VN042024040706	2.41101E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	967	12-04-2024	2E+07	BLOCK PAIRMARY	DHARAMKOT FEROZEPUR	SECRETARY TO	PUNJAB
###	VN042024040707	2.41101E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	968	12-04-2024	4E+06	BLOCK PAIRMARY	DHARAMKOT FEROZEPUR	SECRETARY TO	PUNJAB
###	VN042024040708	2.41101E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	EDUCATION	NT	V	969	12-04-2024	2E+06	BLOCK PAIRMARY	DHARAMKOT FEROZEPUR	SECRETARY TO	PUNJAB
###	VN042024040815	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1072	12-04-2024	269796	06547-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHANAN KHERA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040816	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1073	12-04-2024	36410	06547-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHANAN KHERA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040817	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1074	12-04-2024	316510	06547-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHANAN KHERA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040818	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1075	12-04-2024	351404	06547-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHANAN KHERA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040819	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1076	12-04-2024	2E+06	06547-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHANAN KHERA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040700	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	961	12-04-2024	159972	06487-HEADMASTER	GOVT.HIGH SCHOOL,BAKAIAN WALA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040701	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	962	12-04-2024	142782	06487-HEADMASTER	GOVT.HIGH SCHOOL,BAKAIAN WALA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040702	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	963	12-04-2024	193754	06487-HEADMASTER	GOVT.HIGH SCHOOL,BAKAIAN WALA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040703	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	964	12-04-2024	178254	06487-HEADMASTER	GOVT.HIGH SCHOOL,BAKAIAN WALA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040932	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1193	15-04-2024	40644	06487-HEADMASTER	GOVT.HIGH SCHOOL,BAKAIAN WALA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024041112	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1373	23-04-2024	845824	06487-HEADMASTER	GOVT.HIGH SCHOOL,BAKAIAN WALA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040793	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1050	12-04-2024	174426	06521-PRINCIPAL	GOVT. GIRLS SR. SEC. SCHOOL, PONJ KOSI FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040794	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1051	12-04-2024	127014	06521-PRINCIPAL	GOVT. GIRLS SR. SEC. SCHOOL, PONJ KOSI FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040795	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1052	12-04-2024	116356	06521-PRINCIPAL	GOVT. GIRLS SR. SEC. SCHOOL, PONJ KOSI FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040796	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1053	12-04-2024	1E+06	06521-PRINCIPAL	GOVT. GIRLS SR. SEC. SCHOOL, PONJ KOSI FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024041270	2.41101E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1531	25-04-2024	6080	06521-PRINCIPAL	GOVT. GIRLS SR. SEC. SCHOOL, PONJ KOSI FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024041244	2.41101E+14	01-04-2024	N	DC09	C	Medical	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1505	25-04-2024	7226	06521-PRINCIPAL	GOVT. GIRLS SR. SEC. SCHOOL, PONJ KOSI FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040922	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1183	15-04-2024	19900	06488-PRINCIPAL	GOVT.SR.SEC SCHOOL,KHUIAN SARWAR FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040923	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1184	15-04-2024	41812	06488-PRINCIPAL	GOVT.SR.SEC SCHOOL,KHUIAN SARWAR FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040924	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1185	15-04-2024	112668	06488-PRINCIPAL	GOVT.SR.SEC SCHOOL,KHUIAN SARWAR FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

###	VN042024040925	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1186	15-04-2024	564984	06488-PRINCIPAL	GOVT.SR.SEC SCHOOL,KHUIAN SARWAR FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040926	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1187	15-04-2024	923624	06488-PRINCIPAL	GOVT.SR.SEC SCHOOL,KHUIAN SARWAR FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040927	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1188	15-04-2024	1E+06	06488-PRINCIPAL	GOVT.SR.SEC SCHOOL,KHUIAN SARWAR FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040928	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1189	15-04-2024	1E+06	06488-PRINCIPAL	GOVT.SR.SEC SCHOOL,KHUIAN SARWAR FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024041281	2.41101E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1542	25-04-2024	122050	06488-PRINCIPAL	GOVT.SR.SEC SCHOOL,KHUIAN SARWAR FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024041282	2.41101E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1543	25-04-2024	29940	06488-PRINCIPAL	GOVT.SR.SEC SCHOOL,KHUIAN SARWAR FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006332	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	424	10-04-2024	138072	06548-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, KUNDAL FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006333	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	425	10-04-2024	275782	06548-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, KUNDAL FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006334	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	426	10-04-2024	115042	06548-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, KUNDAL FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006335	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	427	10-04-2024	751792	06548-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, KUNDAL FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006336	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	428	10-04-2024	38454	06548-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, KUNDAL FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006288	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	380	10-04-2024	103324	06592-PRINCIPAL	SECONDARY SCHOOL,KANDWALA AMARKOT FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006289	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	381	10-04-2024	134752	06592-PRINCIPAL	SECONDARY SCHOOL,KANDWALA AMARKOT FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006290	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	382	10-04-2024	954170	06592-PRINCIPAL	SECONDARY SCHOOL,KANDWALA AMARKOT FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006291	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	383	10-04-2024	192854	06592-PRINCIPAL	SECONDARY SCHOOL,KANDWALA AMARKOT FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006292	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	384	10-04-2024	554070	06592-PRINCIPAL	SECONDARY SCHOOL,KANDWALA AMARKOT FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024041291	2.41101E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1552	25-04-2024	104930	06592-PRINCIPAL	SECONDARY SCHOOL,KANDWALA AMARKOT FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024041292	2.41101E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1553	25-04-2024	17230	06592-PRINCIPAL	SECONDARY SCHOOL,KANDWALA AMARKOT FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024041296	2.41101E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1557	25-04-2024	17	06592-PRINCIPAL	SECONDARY SCHOOL,KANDWALA AMARKOT FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040797	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1054	12-04-2024	35400	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA BHIMESHAH	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024040798	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1055	12-04-2024	164644	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA BHIMESHAH	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024040799	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1056	12-04-2024	229884	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA BHIMESHAH	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024040800	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1057	12-04-2024	396956	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA BHIMESHAH	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024040803	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1060	12-04-2024	2E+06	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA BHIMESHAH	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024006280	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	372	10-04-2024	36410	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA BHIMESHAH	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024006281	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	373	10-04-2024	523358	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA BHIMESHAH	SECRETARY TO GOVERNMENT,	PUNJAB

###	VN042024006282	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	374	10-04-2024	88370	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA BHIMESHAH	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024006283	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	375	10-04-2024	130334	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA BHIMESHAH	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024006284	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	376	10-04-2024	130810	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA BHIMESHAH	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024006285	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	377	10-04-2024	218550	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA BHIMESHAH	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024006286	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	378	10-04-2024	98736	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA BHIMESHAH	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024006270	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	362	10-04-2024	37410	06547-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHANAN KHERA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006271	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	363	10-04-2024	103508	06547-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHANAN KHERA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006272	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	364	10-04-2024	367310	06547-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHANAN KHERA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006273	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	365	10-04-2024	914420	06547-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHANAN KHERA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024041265	2.41101E+14	01-04-2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1526	25-04-2024	15600	06547-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHANAN KHERA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024041293	2.41101E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1554	25-04-2024	3300	06547-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHANAN KHERA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040942	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1203	15-04-2024	103508	06614-HEADMASTER	GOV T. HIGH SCHOOL, GHALLU FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040943	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1204	15-04-2024	757850	06614-HEADMASTER	GOV T. HIGH SCHOOL, GHALLU FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040944	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1205	15-04-2024	1E+06	06614-HEADMASTER	GOV T. HIGH SCHOOL, GHALLU FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040945	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1206	15-04-2024	31738	06614-HEADMASTER	GOV T. HIGH SCHOOL, GHALLU FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024041334	2.41101E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1595	30-04-2024	4930	06614-HEADMASTER	GOV T. HIGH SCHOOL, GHALLU FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040775	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1032	12-04-2024	35400	06612-HEADMASTER	GOV T. HIGH SCHOOL, DALMIR KHERA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040776	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1033	12-04-2024	54790	06612-HEADMASTER	GOV T. HIGH SCHOOL, DALMIR KHERA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040777	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1034	12-04-2024	92120	06612-HEADMASTER	GOV T. HIGH SCHOOL, DALMIR KHERA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040778	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1035	12-04-2024	1E+06	06612-HEADMASTER	GOV T. HIGH SCHOOL, DALMIR KHERA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040779	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1036	12-04-2024	480059	06612-HEADMASTER	GOV T. HIGH SCHOOL, DALMIR KHERA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006277	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	369	10-04-2024	112998	06580-PRINCIPAL	SECONDARY SCHOOL,DATARANWALI FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006278	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	370	10-04-2024	262620	06580-PRINCIPAL	SECONDARY SCHOOL,DATARANWALI FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006279	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	371	10-04-2024	219764	06580-PRINCIPAL	SECONDARY SCHOOL,DATARANWALI FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006331	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	423	10-04-2024	2E+06	06580-PRINCIPAL	SECONDARY SCHOOL,DATARANWALI FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024042566	2.41101E+14	01-04-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-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	29-04-2024	1E+06	06631-PRINCIPAL	SECONDARY SCHOOL, DUTARANWALI FEROZEPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH

###	VN042024041249	2.41101E+14	01-04-2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1510	25-04-2024	19125	06580-PRINCIPAL	SECONDARY SCHOOL,DATARANWALI FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024041251	2.41101E+14	01-04-2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1512	25-04-2024	18900	06580-PRINCIPAL	SECONDARY SCHOOL,DATARANWALI FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040933	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1194	15-04-2024	32614	06578-PRINCIPAL	SECONDARY SCHOOL,DANGAR KHERA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040934	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1195	15-04-2024	106390	06578-PRINCIPAL	SECONDARY SCHOOL,DANGAR KHERA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040935	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1196	15-04-2024	321566	06578-PRINCIPAL	SECONDARY SCHOOL,DANGAR KHERA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040936	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1197	15-04-2024	615006	06578-PRINCIPAL	SECONDARY SCHOOL,DANGAR KHERA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040937	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1198	15-04-2024	1E+06	06578-PRINCIPAL	SECONDARY SCHOOL,DANGAR KHERA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040938	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1199	15-04-2024	2E+06	06578-PRINCIPAL	SECONDARY SCHOOL,DANGAR KHERA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006302	2.41101E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	394	10-04-2024	115042	BLOCK PRIMARY	KHUIAN SARWALA FEROZEPUR	SECRETARY TO	PUNJAB
###	VN042024006303	2.41101E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	395	10-04-2024	77782	BLOCK PRIMARY	KHUIAN SARWALA FEROZEPUR	SECRETARY TO	PUNJAB
###	VN042024006304	2.41101E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	396	10-04-2024	93726	BLOCK PRIMARY	KHUIAN SARWALA FEROZEPUR	SECRETARY TO	PUNJAB
###	VN042024006350	2.41101E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	EDUCATION	NT	V	442	10-04-2024	2E+06	BLOCK PRIMARY	KHUIAN SARWALA FEROZEPUR	SECRETARY TO	PUNJAB
###	VN042024006351	2.41101E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	443	10-04-2024	3E+06	BLOCK PRIMARY	KHUIAN SARWALA FEROZEPUR	SECRETARY TO	PUNJAB
###	VN042024040717	2.41101E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	978	12-04-2024	2E+07	BLOCK PRIMARY	KHUIAN SARWALA FEROZEPUR	SECRETARY TO	PUNJAB
###	VN042024040765	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1022	12-04-2024	103324	06621-PRINCIPAL	GOVT. SR. SEC. SCHOOL, KHUBHAN FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040766	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1023	12-04-2024	254904	06621-PRINCIPAL	GOVT. SR. SEC. SCHOOL, KHUBHAN FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040767	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1024	12-04-2024	78712	06621-PRINCIPAL	GOVT. SR. SEC. SCHOOL, KHUBHAN FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040768	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1025	12-04-2024	1E+06	06621-PRINCIPAL	GOVT. SR. SEC. SCHOOL, KHUBHAN FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024041263	2.41101E+14	01-04-2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1524	25-04-2024	11760	06621-PRINCIPAL	GOVT. SR. SEC. SCHOOL, KHUBHAN FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024041284	2.41101E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1545	25-04-2024	3370	06621-PRINCIPAL	GOVT. SR. SEC. SCHOOL, KHUBHAN FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024041285	2.41101E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1546	25-04-2024	2390	06621-PRINCIPAL	GOVT. SR. SEC. SCHOOL, KHUBHAN FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006237	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	329	10-04-2024	40644	06613-HEADMASTER	GOV T. HIGH SCHOOL, GADDAN DHAB FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006238	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	330	10-04-2024	84382	06613-HEADMASTER	GOV T. HIGH SCHOOL, GADDAN DHAB FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006239	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	331	10-04-2024	103408	06613-HEADMASTER	GOV T. HIGH SCHOOL, GADDAN DHAB FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006240	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	332	10-04-2024	451582	06613-HEADMASTER	GOV T. HIGH SCHOOL, GADDAN DHAB FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040939	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1200	15-04-2024	116356	06493-HEADMASTER	GOVT.HIGH SCHOOL,MALOOKPURA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040940	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1201	15-04-2024	252368	06493-HEADMASTER	GOVT.HIGH SCHOOL,MALOOKPURA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024041275	2.41101E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1536	25-04-2024	4530	06493-HEADMASTER	GOVT.HIGH SCHOOL,MALOOKPURA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

###	VN042024040941	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1202	15-04-2024	1E+06	06493-HEADMASTER	GOVT.HIGH SCHOOL,MALOOKPURA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040946	2.41101E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1207	15-04-2024	3255	06493-HEADMASTER	GOVT.HIGH SCHOOL,MALOOKPURA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024041256	2.41101E+14	01-04-2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1517	25-04-2024	19868	06493-HEADMASTER	GOVT.HIGH SCHOOL,MALOOKPURA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006234	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	326	10-04-2024	966400	06112-PRINCIPAL	SECONDARY SCHOOL, RAMPUR NARAINPURA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006235	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	327	10-04-2024	450118	06112-PRINCIPAL	SECONDARY SCHOOL, RAMPUR NARAINPURA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006236	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	328	10-04-2024	267752	06112-PRINCIPAL	SECONDARY SCHOOL, RAMPUR NARAINPURA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040849	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1106	12-04-2024	164644	06171-PRINCIPAL	SEC. SCHOOL, WARYAM KHERA FEROZEPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024040746	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1107	12-04-2024	367610	06171-PRINCIPAL	SEC. SCHOOL, WARYAM KHERA FEROZEPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024040747	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1108	12-04-2024	397464	06171-PRINCIPAL	SEC. SCHOOL, WARYAM KHERA FEROZEPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024040748	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1109	12-04-2024	513228	06171-PRINCIPAL	SEC. SCHOOL, WARYAM KHERA FEROZEPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024040749	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1110	12-04-2024	1E+06	06171-PRINCIPAL	SEC. SCHOOL, WARYAM KHERA FEROZEPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024041294	2.41101E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1555	25-04-2024	34810	06171-PRINCIPAL	SEC. SCHOOL, WARYAM KHERA FEROZEPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024041295	2.41101E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1556	25-04-2024	2190	06171-PRINCIPAL	SEC. SCHOOL, WARYAM KHERA FEROZEPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024041266	2.41101E+14	01-04-2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1527	25-04-2024	11170	06171-PRINCIPAL	SEC. SCHOOL, WARYAM KHERA FEROZEPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024040809	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1066	12-04-2024	130334	06117-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, BHAGGU FEROZEPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024040810	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1067	12-04-2024	134752	06117-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, BHAGGU FEROZEPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024040811	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1068	12-04-2024	315196	06117-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, BHAGGU FEROZEPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024040812	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1069	12-04-2024	115042	06117-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, BHAGGU FEROZEPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024040813	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1070	12-04-2024	482332	06117-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, BHAGGU FEROZEPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024040814	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1071	12-04-2024	96300	06117-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, BHAGGU FEROZEPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024006274	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	366	10-04-2024	1E+06	06612-HEADMASTER	GOV T. HIGH SCHOOL, DALMIR KHERA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006275	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	367	10-04-2024	109956	06612-HEADMASTER	GOV T. HIGH SCHOOL, DALMIR KHERA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006276	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	368	10-04-2024	1E+06	06612-HEADMASTER	GOV T. HIGH SCHOOL, DALMIR KHERA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006287	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	379	10-04-2024	83000	06612-HEADMASTER	GOV T. HIGH SCHOOL, DALMIR KHERA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006256	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	348	10-04-2024	164644	06633-PRINCIPAL	GOVT. SR. SEC. SCHOOL, SAPPAN WALA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006257	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	349	10-04-2024	726612	06633-PRINCIPAL	GOVT. SR. SEC. SCHOOL, SAPPAN WALA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

###	VN042024006258	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	350	10-04-2024	676574	06633-PRINCIPAL	GOVT. SR. SEC. SCHOOL, SAPPAN WALA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006259	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	351	10-04-2024	1E+06	06633-PRINCIPAL	GOVT. SR. SEC. SCHOOL, SAPPAN WALA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006260	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	352	10-04-2024	31138	06633-PRINCIPAL	GOVT. SR. SEC. SCHOOL, SAPPAN WALA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024041241	2.41101E+14	01-04-2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1502	25-04-2024	13799	06633-PRINCIPAL	GOVT. SR. SEC. SCHOOL, SAPPAN WALA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024041242	2.41101E+14	01-04-2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1503	25-04-2024	7542	06633-PRINCIPAL	GOVT. SR. SEC. SCHOOL, SAPPAN WALA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024041243	2.41101E+14	01-04-2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1504	25-04-2024	12459	06633-PRINCIPAL	GOVT. SR. SEC. SCHOOL, SAPPAN WALA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024041269	2.41101E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1530	25-04-2024	2830	06544-HEADMASTER	GOVERNMENT HIGH SCHOOL, GIDDERAN WALI FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040709	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	970	12-04-2024	116356	06544-HEADMASTER	GOVERNMENT HIGH SCHOOL, GIDDERAN WALI FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040710	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	971	12-04-2024	242056	06544-HEADMASTER	GOVERNMENT HIGH SCHOOL, GIDDERAN WALI FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040711	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	972	12-04-2024	689120	06544-HEADMASTER	GOVERNMENT HIGH SCHOOL, GIDDERAN WALI FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006325	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	417	10-04-2024	146394	06151-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006326	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	418	10-04-2024	36410	06151-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006327	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	419	10-04-2024	180368	06151-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006328	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	420	10-04-2024	404256	06151-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006329	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	421	10-04-2024	411258	06151-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006330	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	422	10-04-2024	1E+06	06151-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024042541	2.41101E+14	01-04-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	973286	DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	VN042024041246	2.41101E+14	01-04-2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1507	25-04-2024	24070	06151-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024041247	2.41101E+14	01-04-2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1508	25-04-2024	48227	06151-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024041288	2.41101E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1549	25-04-2024	44700	06151-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040714	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	975	12-04-2024	92120	06486-HEADMASTER	GOVT.HIGH SCHOOL,DEWAN KHERA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040715	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	976	12-04-2024	82968	06486-HEADMASTER	GOVT.HIGH SCHOOL,DEWAN KHERA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040712	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	973	12-04-2024	818026	06486-HEADMASTER	GOVT.HIGH SCHOOL,DEWAN KHERA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040713	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	974	12-04-2024	575754	06486-HEADMASTER	GOVT.HIGH SCHOOL,DEWAN KHERA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024041279	2.41101E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1540	25-04-2024	1335	06486-HEADMASTER	GOVT.HIGH SCHOOL,DEWAN KHERA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024041002	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1263	22-04-2024	31138	06486-HEADMASTER	GOVT.HIGH SCHOOL,DEWAN KHERA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

###	VN042024006261	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	353	10-04-2024	75038	06616-HEADMASTER	GOVT. HIGH SCHOOL,JHUMAIN WALI FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006262	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	354	10-04-2024	1E+06	06616-HEADMASTER	GOVT. HIGH SCHOOL,JHUMAIN WALI FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024041117	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1378	23-04-2024	20238	06616-HEADMASTER	GOVT. HIGH SCHOOL,JHUMAIN WALI FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006305	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	397	10-04-2024	18000	06612-HEADMASTER	GOV T. HIGH SCHOOL, DALMIR KHERA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006306	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	398	10-04-2024	43540	06612-HEADMASTER	GOV T. HIGH SCHOOL, DALMIR KHERA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006307	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	399	10-04-2024	59376	06612-HEADMASTER	GOV T. HIGH SCHOOL, DALMIR KHERA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006308	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	400	10-04-2024	104904	06612-HEADMASTER	GOV T. HIGH SCHOOL, DALMIR KHERA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006309	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	401	10-04-2024	3E+06	06612-HEADMASTER	GOV T. HIGH SCHOOL, DALMIR KHERA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006310	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	402	10-04-2024	3E+06	06612-HEADMASTER	GOV T. HIGH SCHOOL, DALMIR KHERA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024041332	2.41101E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1593	30-04-2024	26160	06612-HEADMASTER	GOV T. HIGH SCHOOL, DALMIR KHERA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006312	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	404	10-04-2024	109456	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA BHIMESHAH	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024006313	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	405	10-04-2024	514772	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA BHIMESHAH	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024006314	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	406	10-04-2024	175334	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA BHIMESHAH	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024006315	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	407	10-04-2024	674468	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA BHIMESHAH	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024006316	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	408	10-04-2024	2E+06	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA BHIMESHAH	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024006317	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	409	10-04-2024	25080	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA BHIMESHAH	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024006204	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	296	10-04-2024	53038	06491-PRINCIPAL	GOVT.SR.SEC SCHOOL,NIHAL KHERA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006205	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	297	10-04-2024	169462	06491-PRINCIPAL	GOVT.SR.SEC SCHOOL,NIHAL KHERA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006206	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	298	10-04-2024	528928	06491-PRINCIPAL	GOVT.SR.SEC SCHOOL,NIHAL KHERA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006207	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	299	10-04-2024	645874	06491-PRINCIPAL	GOVT.SR.SEC SCHOOL,NIHAL KHERA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006208	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	300	10-04-2024	753118	06491-PRINCIPAL	GOVT.SR.SEC SCHOOL,NIHAL KHERA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006209	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	301	10-04-2024	2E+06	06491-PRINCIPAL	GOVT.SR.SEC SCHOOL,NIHAL KHERA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024053300	2.41101E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	133	12-04-2024	18000	SENIOR MEDICAL	HOSPITAL,ABOHAR FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024053301	2.41101E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	134	12-04-2024	36000	SENIOR MEDICAL	HOSPITAL,ABOHAR FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024053302	2.41101E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	135	12-04-2024	76044	SENIOR MEDICAL	HOSPITAL,ABOHAR FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024053303	2.41101E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	136	12-04-2024	99180	SENIOR MEDICAL	HOSPITAL,ABOHAR FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024053304	2.41101E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	137	12-04-2024	107912	SENIOR MEDICAL	HOSPITAL,ABOHAR FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024053305	2.41101E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	138	12-04-2024	125855	SENIOR MEDICAL	HOSPITAL,ABOHAR FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB

###	VN042024053306	2.41101E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	139	12-04-2024	264488	SENIOR MEDICAL	HOSPITAL,ABOHAR FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024053307	2.41101E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	140	12-04-2024	294950	SENIOR MEDICAL	HOSPITAL,ABOHAR FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024053308	2.41101E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	141	12-04-2024	402936	SENIOR MEDICAL	HOSPITAL,ABOHAR FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024053309	2.41101E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	142	12-04-2024	487790	SENIOR MEDICAL	HOSPITAL,ABOHAR FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024053310	2.41101E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	143	12-04-2024	1E+06	SENIOR MEDICAL	HOSPITAL,ABOHAR FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024053337	2.41101E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	170	12-04-2024	1E+06	SENIOR MEDICAL	HOSPITAL,ABOHAR FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024053311	2.41101E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	144	12-04-2024	467938	SENIOR MEDICAL	HOSPITAL,ABOHAR FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024053312	2.41101E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	145	12-04-2024	206698	SENIOR MEDICAL	HOSPITAL,ABOHAR FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024053427	2.41101E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	260	23-04-2024	28631	SENIOR MEDICAL	HOSPITAL,ABOHAR FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024053366	2.41101E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	199	15-04-2024	394928	SENIOR MEDICAL	HOSPITAL,ABOHAR FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024053367	2.41101E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	200	15-04-2024	139995	SENIOR MEDICAL	HOSPITAL,ABOHAR FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024053429	2.41101E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	262	23-04-2024	94432	SENIOR MEDICAL	HOSPITAL,ABOHAR FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024000114	2.41101E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	6	10-04-2024	30368	06037-SUB DIVISIONAL MAGISTRATE	, ABOHAR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024000115	2.41101E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	7	10-04-2024	56120	06037-SUB DIVISIONAL MAGISTRATE	, ABOHAR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024000116	2.41101E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	8	10-04-2024	71172	06037-SUB DIVISIONAL MAGISTRATE	, ABOHAR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024000117	2.41101E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	9	10-04-2024	191096	06037-SUB DIVISIONAL MAGISTRATE	, ABOHAR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024000118	2.41101E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	10	10-04-2024	313324	06037-SUB DIVISIONAL MAGISTRATE	, ABOHAR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024000119	2.41101E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	11	10-04-2024	53100	06037-SUB DIVISIONAL MAGISTRATE	, ABOHAR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024019511	2.41101E+14	01-04-2024	N	DC07	F	vouched Contingent Bill	0600-FEROZEPUR	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	REVENUE, REHABILITATION	NT	V	159	29-04-2024	84000	06037-SUB DIVISIONAL MAGISTRATE	, ABOHAR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024022282	2.41101E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	0600-FEROZEPUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	REVENUE, REHABILITATION	NT	V	71	15-04-2024	33676	06037-SUB DIVISIONAL MAGISTRATE	, ABOHAR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024022351	2.41101E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	0600-FEROZEPUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	REVENUE, REHABILITATION	NT	V	140	25-04-2024	207640	06037-SUB DIVISIONAL MAGISTRATE	, ABOHAR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024022251	2.41101E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	0600-FEROZEPUR	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	REVENUE, REHABILITATION	NT	V	141	25-04-2024	105921	06037-SUB DIVISIONAL MAGISTRATE	, ABOHAR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024022254	2.41101E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	0600-FEROZEPUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILITATION	NT	V	144	30-04-2024	54664	06037-SUB DIVISIONAL MAGISTRATE	, ABOHAR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024022252	2.41101E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	0600-FEROZEPUR	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	REVENUE, REHABILITATION	NT	V	142	29-04-2024	42674	06037-SUB DIVISIONAL MAGISTRATE	, ABOHAR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024043933	2.41101E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0600-FEROZEPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	21	12-04-2024	42356	DEPUTY DIRECTOR	HORTICULTURE, ABOHAR FEROZEPUR	DIRECTOR, HORTICULTUR	PUNJAB
###	VN042024043934	2.41101E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0600-FEROZEPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	22	12-04-2024	123932	DEPUTY DIRECTOR	HORTICULTURE, ABOHAR FEROZEPUR	DIRECTOR, HORTICULTUR	PUNJAB
###	VN042024043935	2.41101E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0600-FEROZEPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	23	12-04-2024	138408	DEPUTY DIRECTOR	HORTICULTURE, ABOHAR FEROZEPUR	DIRECTOR, HORTICULTUR	PUNJAB
###	VN042024043936	2.41101E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0600-FEROZEPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	24	12-04-2024	189546	DEPUTY DIRECTOR	HORTICULTURE, ABOHAR FEROZEPUR	DIRECTOR, HORTICULTUR	PUNJAB
###	VN042024043937	2.41101E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0600-FEROZEPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	25	12-04-2024	86716	DEPUTY DIRECTOR	HORTICULTURE, ABOHAR FEROZEPUR	DIRECTOR, HORTICULTUR	PUNJAB
###	VN042024043938	2.41101E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0600-FEROZEPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	26	12-04-2024	356668	DEPUTY DIRECTOR	HORTICULTURE, ABOHAR FEROZEPUR	DIRECTOR, HORTICULTUR	PUNJAB
###	VN042024043939	2.41101E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0600-FEROZEPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	27	12-04-2024	315077	DEPUTY DIRECTOR	HORTICULTURE, ABOHAR FEROZEPUR	DIRECTOR, HORTICULTUR	PUNJAB
###	VN042024042544	2.41101E+14	01-04-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	365884	DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,	CHANDIGARH

###	VN042024006293	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	385	10-04-2024	160972	06634-PRINCIPAL	GOVT. SR. SEC. SCHOOL, SAYAD WALA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006294	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	386	10-04-2024	400146	06634-PRINCIPAL	GOVT. SR. SEC. SCHOOL, SAYAD WALA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006295	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	387	10-04-2024	734968	06634-PRINCIPAL	GOVT. SR. SEC. SCHOOL, SAYAD WALA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006296	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	388	10-04-2024	1E+06	06634-PRINCIPAL	GOVT. SR. SEC. SCHOOL, SAYAD WALA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006297	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	389	10-04-2024	1E+06	06634-PRINCIPAL	GOVT. SR. SEC. SCHOOL, SAYAD WALA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006311	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	403	10-04-2024	42980	06634-PRINCIPAL	GOVT. SR. SEC. SCHOOL, SAYAD WALA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024042542	2.41101E+14	01-04-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	734160	DISTRICT TREASURY OFFICER	, FEROZEPUR	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	VN042024034992	2.41101E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	14	12-04-2024	80632	EXECUTIVE OFFICER/B.D.	KHUIAN SARWAR FEROZEPUR	DIRECTOR, RURAL	PUNJAB
###	VN042024034993	2.41101E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	15	12-04-2024	189046	EXECUTIVE OFFICER/B.D.	KHUIAN SARWAR FEROZEPUR	DIRECTOR, RURAL	PUNJAB
###	VN042024035016	2.41101E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	38	23-04-2024	81049	EXECUTIVE OFFICER/B.D.	KHUIAN SARWAR FEROZEPUR	DIRECTOR, RURAL	PUNJAB
###	VN042024053469	2.41101E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	302	30-04-2024	62980	MEDICAL OFFICER	ESI DISPENSARY, ABOHAR FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024053470	2.41101E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	303	30-04-2024	72000	MEDICAL OFFICER	ESI DISPENSARY, ABOHAR FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024053471	2.41101E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	304	30-04-2024	82832	MEDICAL OFFICER	ESI DISPENSARY, ABOHAR FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024007895	2.41101E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	22	10-04-2024	130810	SENIOR MEDICAL	CENTRE, SITTOGUNNO FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024016200	2.41101E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	9	10-04-2024	136130	SENIOR MEDICAL	CENTRE, SITTO GUNN FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024007896	2.41101E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	23	10-04-2024	540132	SENIOR MEDICAL	CENTRE, SITTOGUNNO FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024007897	2.41101E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	24	10-04-2024	44132	SENIOR MEDICAL	CENTRE, SITTOGUNNO FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024007898	2.41101E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	25	10-04-2024	48000	SENIOR MEDICAL	CENTRE, SITTOGUNNO FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024007899	2.41101E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	26	10-04-2024	63066	SENIOR MEDICAL	CENTRE, SITTOGUNNO FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024007894	2.41101E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	21	10-04-2024	88000	SENIOR MEDICAL	CENTRE, SITTOGUNNO FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024007900	2.41101E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	27	10-04-2024	152234	SENIOR MEDICAL	CENTRE, SITTOGUNNO FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024007901	2.41101E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	28	10-04-2024	177032	SENIOR MEDICAL	CENTRE, SITTOGUNNO FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024007902	2.41101E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	29	10-04-2024	196620	SENIOR MEDICAL	CENTRE, SITTOGUNNO FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024007903	2.41101E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	30	10-04-2024	220832	SENIOR MEDICAL	CENTRE, SITTOGUNNO FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024016201	2.41101E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	10	10-04-2024	226838	SENIOR MEDICAL	CENTRE, SITTO GUNN FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024007904	2.41101E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	31	10-04-2024	369986	SENIOR MEDICAL	CENTRE, SITTOGUNNO FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024007905	2.41101E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	32	10-04-2024	478878	SENIOR MEDICAL	CENTRE, SITTOGUNNO FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024007906	2.41101E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	33	10-04-2024	698500	SENIOR MEDICAL	CENTRE, SITTOGUNNO FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024007907	2.41101E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	34	10-04-2024	2E+06	SENIOR MEDICAL	CENTRE, SITTOGUNNO FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024053426	2.41101E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	259	23-04-2024	300380	SENIOR MEDICAL	CENTRE, SITTOGUNNO FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024007913	2.41101E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	40	10-04-2024	130810	SENIOR MEDICAL	CENTRE, SITTOGUNNO FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024042432	2.41101E+14	01-04-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	56	10-04-2024	101195	DISTRICT TREASURY OFFICER	, FEROZEPUR	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	VN042024037174	2.41101E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	23	12-04-2024	235680	SENIOR MEDICAL	CENTRE, SITTO GUNN FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024053299	2.41101E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	132	12-04-2024	198000	SENIOR MEDICAL	CENTRE, SITTOGUNNO FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024053428	2.41101E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	261	23-04-2024	3108	SENIOR MEDICAL	CENTRE, SITTOGUNNO FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB

###	VN042024037206	2.41101E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	PLAN FOR SCHEDULED CASTES	WELFARE SERVICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	55	23-04-2024	71811	SENIOR MEDICAL	CENTRE, SITTO GUNN FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024037207	2.41101E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	56	23-04-2024	285056	SENIOR MEDICAL	CENTRE, SITTO GUNN FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024034994	2.41101E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	16	12-04-2024	68248	EXECUTIVE OFFICER/B.D.	PANCHAYAT SAMITI, ABOHAR FEROZEPUR	DIRECTOR, RURAL	PUNJAB
###	VN042024034995	2.41101E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	17	12-04-2024	72748	EXECUTIVE OFFICER/B.D.	PANCHAYAT SAMITI, ABOHAR FEROZEPUR	DIRECTOR, RURAL	PUNJAB
###	VN042024034996	2.41101E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	18	12-04-2024	124036	EXECUTIVE OFFICER/B.D.	PANCHAYAT SAMITI, ABOHAR FEROZEPUR	DIRECTOR, RURAL	PUNJAB
###	VN042024009791	2.41101E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1	10-04-2024	62180	COMMANDING OFFICER,	2 PB INDIP COY NCC, ABOHAR FEROZEPUR	DIRECTOR, YOUTH	PUNJAB
###	VN042024009792	2.41101E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	2	10-04-2024	62928	COMMANDING OFFICER,	2 PB INDIP COY NCC, ABOHAR FEROZEPUR	DIRECTOR, YOUTH	PUNJAB
###	VN042024009793	2.41101E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	3	10-04-2024	154812	COMMANDING OFFICER,	2 PB INDIP COY NCC, ABOHAR FEROZEPUR	DIRECTOR, YOUTH	PUNJAB
###	VN042024003456	2.41101E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	9	10-04-2024	19900	DEVELOPMENT PROJECT	ABOHAR FEROZEPUR	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024003457	2.41101E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	10	10-04-2024	279943	DEVELOPMENT PROJECT	ABOHAR FEROZEPUR	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024003458	2.41101E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	11	10-04-2024	117928	DEVELOPMENT PROJECT	ABOHAR FEROZEPUR	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024019500	2.41101E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	148	25-04-2024	2628	DEVELOPMENT PROJECT	ABOHAR FEROZEPUR	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024019424	2.41101E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	72	22-04-2024	842548	DEVELOPMENT PROJECT	ABOHAR FEROZEPUR	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024019426	2.41101E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	74	22-04-2024	438850	DEVELOPMENT PROJECT	ABOHAR FEROZEPUR	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024019501	2.41101E+14	01-04-2024	N	DC07	F	vouched Contingent Bill	0600-FEROZEPUR	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	NT	V	149	25-04-2024	36830	DEVELOPMENT PROJECT	ABOHAR FEROZEPUR	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024019502	2.41101E+14	01-04-2024	N	DC07	F	vouched Contingent Bill	0600-FEROZEPUR	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	NT	V	150	25-04-2024	5770	DEVELOPMENT PROJECT	ABOHAR FEROZEPUR	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024006339	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	431	10-04-2024	59376	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA BHIMESHAH	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024006340	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	432	10-04-2024	95656	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA BHIMESHAH	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024006341	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	433	10-04-2024	133092	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA BHIMESHAH	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024006342	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	434	10-04-2024	410404	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA BHIMESHAH	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024006343	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	435	10-04-2024	1E+06	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA BHIMESHAH	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024006344	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	436	10-04-2024	4E+06	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA BHIMESHAH	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024040850	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1111	12-04-2024	2E+06	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA BHIMESHAH	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024041259	2.41101E+14	01-04-2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1520	25-04-2024	16621	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA BHIMESHAH	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024041287	2.41101E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1548	25-04-2024	58590	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA BHIMESHAH	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024041289	2.41101E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1550	25-04-2024	20020	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA BHIMESHAH	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024024892	2.41101E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	4	10-04-2024	1E+06	06013-TEHSILDAR	ABOHAR FEROZEPUR	DIRECTOR, LAND	CHANDI
###	VN042024024896	2.41101E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	8	12-04-2024	328896	06013-TEHSILDAR	ABOHAR FEROZEPUR	DIRECTOR, LAND	CHANDI
###	VN042024024897	2.41101E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	9	12-04-2024	336574	06013-TEHSILDAR	ABOHAR FEROZEPUR	DIRECTOR, LAND	CHANDI
###	VN042024024898	2.41101E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	10	12-04-2024	68952	06013-TEHSILDAR	ABOHAR FEROZEPUR	DIRECTOR, LAND	CHANDI

###	VN042024022271	2.41101E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	60	12-04-2024	18000	06649-TEHSILDAR	ABOHAR FEROZEPUR	COMMISSIONER, REVENUE	PUNJAB
###	VN042024022291	2.41101E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	80	22-04-2024	109522	06649-TEHSILDAR	ABOHAR FEROZEPUR	COMMISSIONER, REVENUE	PUNJAB
###	VN042024022269	2.41101E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	58	12-04-2024	285212	06649-TEHSILDAR	ABOHAR FEROZEPUR	COMMISSIONER, REVENUE	PUNJAB
###	VN042024022270	2.41101E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	59	12-04-2024	451976	06649-TEHSILDAR	ABOHAR FEROZEPUR	COMMISSIONER, REVENUE	PUNJAB
###	VN042024042450	2.41101E+14	01-04-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	74	12-04-2024	50059	DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	VN042024042451	2.41101E+14	01-04-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	75	12-04-2024	34286	DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	VN042024042431	2.41101E+14	01-04-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	55	10-04-2024	24971	DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	VN042024042452	2.41101E+14	01-04-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	76	12-04-2024	26399	DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	VN042024042449	2.41101E+14	01-04-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	73	12-04-2024	16320	DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	VN042024024907	2.41101E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	19	15-04-2024	65610	06013-TEHSILDAR	ABOHAR FEROZEPUR	DIRECTOR, LAND	CHANDIGARH
###	VN042024022292	2.41101E+14	01-04-2024	N	DC01	F	vouched Contingent	0600-FEROZEPUR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL	REVENUE, REHABILIT	NT	V	81	22-04-2024	48664	06649-TEHSILDAR	ABOHAR FEROZEPUR	COMMISSIONER, REVENUE	PUNJAB
###	VN042024022346	2.41101E+14	01-04-2024	N	DC01	F	vouched Contingent	0600-FEROZEPUR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILIT	NT	V	135	25-04-2024	1295	06649-TEHSILDAR	ABOHAR FEROZEPUR	COMMISSIONER, REVENUE	PUNJAB
###	VN042024022347	2.41101E+14	01-04-2024	N	DC01	F	vouched Contingent	0600-FEROZEPUR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES	REVENUE, REHABILIT	NT	V	136	25-04-2024	134325	06649-TEHSILDAR	ABOHAR FEROZEPUR	COMMISSIONER, REVENUE	PUNJAB
###	VN042024022348	2.41101E+14	01-04-2024	N	DC01	F	vouched Contingent	0600-FEROZEPUR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES	REVENUE, REHABILIT	NT	V	137	25-04-2024	34340	06649-TEHSILDAR	ABOHAR FEROZEPUR	COMMISSIONER, REVENUE	PUNJAB
###	VN042024022349	2.41101E+14	01-04-2024	N	DC01	F	vouched Contingent	0600-FEROZEPUR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILIT	NT	V	138	25-04-2024	440	06649-TEHSILDAR	ABOHAR FEROZEPUR	COMMISSIONER, REVENUE	PUNJAB
###	VN042024022350	2.41101E+14	01-04-2024	N	DC01	F	vouched Contingent	0600-FEROZEPUR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	REVENUE, REHABILIT	NT	V	139	25-04-2024	150000	06649-TEHSILDAR	ABOHAR FEROZEPUR	COMMISSIONER, REVENUE	PUNJAB
###	VN042024037097	2.41101E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	11	10-04-2024	357892	ASSISTANT REGISTRAR	SOCIETIES, ABOHAR FEROZEPUR	REGISTRAR, CO-	PUNJAB
###	VN042024037098	2.41101E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	12	10-04-2024	176952	ASSISTANT REGISTRAR	SOCIETIES, ABOHAR FEROZEPUR	REGISTRAR, CO-	PUNJAB
###	VN042024037099	2.41101E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	13	10-04-2024	39636	ASSISTANT REGISTRAR	SOCIETIES, ABOHAR FEROZEPUR	REGISTRAR, CO-	PUNJAB
###	VN042024037150	2.41101E+14	01-04-2024	N	DC05	F	vouched Contingent	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	OPERATION	NT	V	64	30-04-2024	1125	ASSISTANT REGISTRAR	SOCIETIES, ABOHAR FEROZEPUR	REGISTRAR, CO-	PUNJAB
###	VN042024006223	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	315	10-04-2024	92120	06097-HEADMASTER	GOVT. HIGH SCHOOL, KHIPPANWALI FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006224	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	316	10-04-2024	738416	06097-HEADMASTER	GOVT. HIGH SCHOOL, KHIPPANWALI FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006225	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	317	10-04-2024	746996	06097-HEADMASTER	GOVT. HIGH SCHOOL, KHIPPANWALI FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024041253	2.41101E+14	01-04-2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1514	25-04-2024	4055	06097-HEADMASTER	GOVT. HIGH SCHOOL, KHIPPANWALI FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024041255	2.41101E+14	01-04-2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1516	25-04-2024	11697	06097-HEADMASTER	GOVT. HIGH SCHOOL, KHIPPANWALI FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024041257	2.41101E+14	01-04-2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1518	25-04-2024	19566	06097-HEADMASTER	GOVT. HIGH SCHOOL, KHIPPANWALI FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024041258	2.41101E+14	01-04-2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1519	25-04-2024	6693	06097-HEADMASTER	GOVT. HIGH SCHOOL, KHIPPANWALI FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024041260	2.41101E+14	01-04-2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1521	25-04-2024	17350	06097-HEADMASTER	GOVT. HIGH SCHOOL, KHIPPANWALI FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024041280	2.41101E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1541	25-04-2024	330	06097-HEADMASTER	GOVT. HIGH SCHOOL, KHIPPANWALI FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040772	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1029	12-04-2024	81900	06080-HEADMASTER	GOVT. HIGH SCHOOL, KIKAR KHERA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040773	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1030	12-04-2024	942090	06080-HEADMASTER	GOVT. HIGH SCHOOL, KIKAR KHERA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

###	VN042024040774	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1031	12-04-2024	1E+06	06080-HEADMASTER	GOVT. HIGH SCHOOL, KIKAR KHERA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024042540	2.41101E+14	01-04-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	1E+06	DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	VN042024040840	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1097	12-04-2024	116356	06082-HEADMASTER	GOVT. HIGH SCHOOL, PANJAWA MODEL FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040841	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1098	12-04-2024	127014	06082-HEADMASTER	GOVT. HIGH SCHOOL, PANJAWA MODEL FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040842	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1099	12-04-2024	638514	06082-HEADMASTER	GOVT. HIGH SCHOOL, PANJAWA MODEL FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040832	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1089	12-04-2024	159972	06094-HEADMASTER	GOVT. HIGH SCHOOL, WAZIDPUR KUTIAN WALI FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040833	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1090	12-04-2024	134752	06094-HEADMASTER	GOVT. HIGH SCHOOL, WAZIDPUR KUTIAN WALI FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040834	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1091	12-04-2024	88470	06094-HEADMASTER	GOVT. HIGH SCHOOL, WAZIDPUR KUTIAN WALI FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040835	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1092	12-04-2024	900096	06094-HEADMASTER	GOVT. HIGH SCHOOL, WAZIDPUR KUTIAN WALI FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040836	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1093	12-04-2024	1E+06	06094-HEADMASTER	GOVT. HIGH SCHOOL, WAZIDPUR KUTIAN WALI FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040999	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1260	22-04-2024	47490	06094-HEADMASTER	GOVT. HIGH SCHOOL, WAZIDPUR KUTIAN WALI FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024041000	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1261	22-04-2024	25500	06094-HEADMASTER	GOVT. HIGH SCHOOL, WAZIDPUR KUTIAN WALI FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024041333	2.41101E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1594	30-04-2024	30255	06094-HEADMASTER	GOVT. HIGH SCHOOL, WAZIDPUR KUTIAN WALI FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006263	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	355	10-04-2024	75038	06612-HEADMASTER	GOV T. HIGH SCHOOL, DALMIR KHERA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006264	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	356	10-04-2024	226166	06612-HEADMASTER	GOV T. HIGH SCHOOL, DALMIR KHERA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006265	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	357	10-04-2024	703829	06612-HEADMASTER	GOV T. HIGH SCHOOL, DALMIR KHERA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006266	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	358	10-04-2024	36410	06612-HEADMASTER	GOV T. HIGH SCHOOL, DALMIR KHERA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006267	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	359	10-04-2024	143782	06149-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAJPURA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006268	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	360	10-04-2024	336950	06149-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAJPURA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006269	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	361	10-04-2024	592912	06149-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAJPURA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024041268	2.41101E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1529	25-04-2024	4440	06149-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAJPURA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040984	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1245	22-04-2024	109786	06090-HEADMASTER	SCHOOL, JANDWALA HANWANTA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040985	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1246	22-04-2024	938468	06090-HEADMASTER	SCHOOL, JANDWALA HANWANTA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040998	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1259	22-04-2024	375348	06090-HEADMASTER	SCHOOL, JANDWALA HANWANTA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040846	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1103	12-04-2024	139694	06087-HEADMASTER	GOVERNMENT HIGH SCHOOL, SHERGARH	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040847	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1104	12-04-2024	456226	06087-HEADMASTER	GOVERNMENT HIGH SCHOOL, SHERGARH	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

###	VN042024040848	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1105	12-04-2024	959848	06087-HEADMASTER	GOVERNMENT HIGH SCHOOL, SHERGARH	SHERGARH	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006218	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	310	10-04-2024	29110	06612-HEADMASTER	GOV T. HIGH SCHOOL, DALMIR KHERA	FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006219	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	311	10-04-2024	75038	06612-HEADMASTER	GOV T. HIGH SCHOOL, DALMIR KHERA	FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006220	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	312	10-04-2024	90560	06612-HEADMASTER	GOV T. HIGH SCHOOL, DALMIR KHERA	FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006221	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	313	10-04-2024	368770	06612-HEADMASTER	GOV T. HIGH SCHOOL, DALMIR KHERA	FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006222	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	314	10-04-2024	681548	06612-HEADMASTER	GOV T. HIGH SCHOOL, DALMIR KHERA	FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024003459	2.41101E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	12	10-04-2024	51584	DEVELOPMENT PROJECT	ABOHAR FEROZEPUR	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024003460	2.41101E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	13	10-04-2024	258872	DEVELOPMENT PROJECT	ABOHAR FEROZEPUR	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024019425	2.41101E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	73	22-04-2024	777258	DEVELOPMENT PROJECT	ABOHAR FEROZEPUR	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024019427	2.41101E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	75	22-04-2024	406755	DEVELOPMENT PROJECT	ABOHAR FEROZEPUR	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024019503	2.41101E+14	01-04-2024	N	DC07	F	vouched Contingent Bill	0600-FEROZEPUR	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	NT	V	151	25-04-2024	2562	DEVELOPMENT PROJECT	ABOHAR FEROZEPUR	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024006199	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	291	10-04-2024	104508	06805-HEADMASTER	GOVERNMENT HIGH SCHOOL SATIYE WALA		DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024006200	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	292	10-04-2024	596416	06801-HEADMASTER	GOVERNMENT HIGH SCHOOL DHIRA GHARA		DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024006201	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	293	10-04-2024	68395	06608-HEADMASTER	GOV T. HIGH SCHOOL, ABOHAR(MODEL)	FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006203	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	295	10-04-2024	31738	06728-HEAD MASTER	GOVERNMENT HIGH SCHOOL SITO GUNO		DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024041240	2.41101E+14	01-04-2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1501	25-04-2024	10334	06611-HEADMASTER	GOV T. HIGH SCHOOL, CHAK VEROKE	FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040786	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1043	12-04-2024	75038	06804-HEADMASTER	GOVERNMENT HIGH SCHOOL WAGHE WALA		DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024040787	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1044	12-04-2024	90560	06803-HEADMASTER	GOVERNMENT HIGH SCHOOL CHAK HIRAJ		DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024040788	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1045	12-04-2024	119760	06803-HEADMASTER	GOVERNMENT HIGH SCHOOL CHAK HIRAJ		DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024040789	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1046	12-04-2024	931566	06805-HEADMASTER	GOVERNMENT HIGH SCHOOL SATIYE WALA		DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024041238	2.41101E+14	01-04-2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1499	25-04-2024	17942	06613-HEADMASTER	GOV T. HIGH SCHOOL, GADDAN DHAB	FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024041239	2.41101E+14	01-04-2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1500	25-04-2024	21875	06614-HEADMASTER	GOV T. HIGH SCHOOL, GHALLU FEROZEPUR		DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024041276	2.41101E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1537	25-04-2024	3350	06728-HEAD MASTER	GOVERNMENT HIGH SCHOOL SITO GUNO		DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040920	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1181	15-04-2024	109786	06606-HEADMASTER	GOV T. HIGH SCHOOL, BADDUWAL	FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040921	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1182	15-04-2024	579608	06614-HEADMASTER	GOV T. HIGH SCHOOL, GHALLU FEROZEPUR		DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024041330	2.41101E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1591	30-04-2024	12880	06614-HEADMASTER	GOV T. HIGH SCHOOL, GHALLU FEROZEPUR		DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

####	VN042024041331	2.41101E+14	01-04-2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1592	30-04-2024	7978	06611-HEADMASTER	GOV T. HIGH SCHOOL, CHAK VEROKE FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024006337	2.41101E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	429	10-04-2024	112200	HEADMASTER	BADDUWAL FEROZEPUR	DIRECTOR, PUBLIC	PUNJAB
####	VN042024006338	2.41101E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	430	10-04-2024	19900	HEADMASTER	GOV T. HIGH SCHOOL, GHALLU FEROZEPUR	DIRECTOR, PUBLIC	PUNJAB
####	VN042024006298	2.41101E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	390	10-04-2024	39800	06748-HEAD MASTER	SCHOOL SHARINH WALA	DIRECTOR, PUBLIC	PUNJAB
####	VN042024006299	2.41101E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	391	10-04-2024	61215	HEADMASTER	SCHOOL, ALAMGARH FEROZEPUR	SECRETARY TO	PUNJAB
####	VN042024006300	2.41101E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	392	10-04-2024	82124	06735-HEAD MASTER	GOVERNMENT HIGH SCHOOL AMIN GANJ	DIRECTOR, PUBLIC	PUNJAB
####	VN042024006301	2.41101E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	393	10-04-2024	112200	06728-HEAD MASTER	GOVERNMENT HIGH SCHOOL SITO GUNO	DIRECTOR, PUBLIC	PUNJAB
####	VN042024040837	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1094	12-04-2024	116356	06801-HEADMASTER	GOVERNMENT HIGH SCHOOL DHIRA GHARA	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
####	VN042024040838	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1095	12-04-2024	127014	06611-HEADMASTER	GOV T. HIGH SCHOOL, CHAK VEROKE FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024040839	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1096	12-04-2024	370046	06801-HEADMASTER	GOVERNMENT HIGH SCHOOL DHIRA GHARA	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
####	VN042024041267	2.41101E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1528	25-04-2024	3257	06605-HEADMASTER	GOV T. HIGH SCHOOL, BAHMNI WALA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024040801	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1058	12-04-2024	86864	06805-HEADMASTER	GOVERNMENT HIGH SCHOOL SATIYE WALA	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
####	VN042024040716	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	977	12-04-2024	112898	BLOCK PRIMARY EDUCATION	FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024040802	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1059	12-04-2024	506664	06614-HEADMASTER	GOV T. HIGH SCHOOL, GHALLU FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024040950	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1211	15-04-2024	109456	06728-HEAD MASTER	GOVERNMENT HIGH SCHOOL SITO GUNO	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024040951	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1212	15-04-2024	462988	06611-HEADMASTER	GOV T. HIGH SCHOOL, CHAK VEROKE FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024040952	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1213	15-04-2024	549228	06735-HEAD MASTER	GOVERNMENT HIGH SCHOOL AMIN GANJ	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024040953	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1214	15-04-2024	900066	06728-HEAD MASTER	GOVERNMENT HIGH SCHOOL SITO GUNO	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024040954	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1215	15-04-2024	955172	06748-HEAD MASTER	GOVERNMENT HIGH SCHOOL SHARINH WALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024041170	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1423	24-04-2024	82968	06604-HEADMASTER	GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024007908	2.41101E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	35	10-04-2024	65610	ASSISTANT CONTROLLER	SURGEON, FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024007909	2.41101E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	36	10-04-2024	72000	ASSISTANT CONTROLLER	SURGEON, FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024007910	2.41101E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	37	10-04-2024	132396	ASSISTANT CONTROLLER	SURGEON, FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024007911	2.41101E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	38	10-04-2024	229939	ASSISTANT CONTROLLER	SURGEON, FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024007912	2.41101E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	39	10-04-2024	253682	ASSISTANT CONTROLLER	SURGEON, FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053430	2.41101E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	263	23-04-2024	97390	ASSISTANT CONTROLLER	SURGEON, FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053458	2.41101E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	291	25-04-2024	36126	ASSISTANT CONTROLLER	SURGEON, FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024006345	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	437	10-04-2024	99420	06803-HEADMASTER	GOVERNMENT HIGH SCHOOL CHAK HIRAJ	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
####	VN042024006346	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	438	10-04-2024	115042	06614-HEADMASTER	GOV T. HIGH SCHOOL, GHALLU FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024006347	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	439	10-04-2024	130334	06829-HEADMASTER	GOVT HIGH SCHOOL, KOHALA FEROZPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

###	VN042024006348	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	440	10-04-2024	138694	06611-HEADMASTER	GOV T. HIGH SCHOOL, CHAK VEROKE FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006349	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	441	10-04-2024	784662	06604-HEADMASTER	GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024041264	2.41101E+14	01-04-2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1525	25-04-2024	7030	06614-HEADMASTER	GOV T. HIGH SCHOOL, GHALLU FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024041171	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1424	24-04-2024	19900	06729-HEAD MISTRESS	GOVERNMENT HIGH SCHOOL ABOHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006197	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	289	10-04-2024	110786	06612-HEADMASTER	GOV T. HIGH SCHOOL, DALMIR KHERA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006198	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	290	10-04-2024	220448	06614-HEADMASTER	GOV T. HIGH SCHOOL, GHALLU FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006202	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	294	10-04-2024	1E+06	06803-HEADMASTER	GOVERNMENT HIGH SCHOOL CHAK HIRAJ	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024006360	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	452	10-04-2024	106574	06734-HEAD MASTER	GOVERNMENT HIGH SCHOOL KANDWALA HAZAR KHAN	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040929	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1190	15-04-2024	100588	06727-HEAD MASTER	GOVERNMENT HIGH SCHOOL MARHANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040930	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1191	15-04-2024	233242	06116-HEADMASTER	GOVERNMENT HIGH SCHOOL, ALAMGARH FEROZEPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024040931	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1192	15-04-2024	757264	06803-HEADMASTER	GOVERNMENT HIGH SCHOOL CHAK HIRAJ	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024041286	2.41101E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1547	25-04-2024	26690	06728-HEAD MASTER	GOVERNMENT HIGH SCHOOL SITO GUNO	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024041169	2.41101E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1422	24-04-2024	3494	06611-HEADMASTER	GOV T. HIGH SCHOOL, CHAK VEROKE FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024044811	2.41101E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	11	10-04-2024	144411	EXECUTIVE ENGINEER	SANITATION DIVISION, ABOHAR	ENGINEER, PUBLIC	PATIALA
###	VN042024044812	2.41101E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	12	10-04-2024	271084	EXECUTIVE ENGINEER	SANITATION DIVISION, ABOHAR	ENGINEER, PUBLIC	PATIALA
###	VN042024044813	2.41101E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	13	10-04-2024	276370	EXECUTIVE ENGINEER	SANITATION DIVISION, ABOHAR	ENGINEER, PUBLIC	PATIALA
###	VN042024044814	2.41101E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	14	10-04-2024	853128	EXECUTIVE ENGINEER	SANITATION DIVISION, ABOHAR	ENGINEER, PUBLIC	PATIALA
###	VN042024044815	2.41101E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	15	10-04-2024	1E+06	EXECUTIVE ENGINEER	SANITATION DIVISION, ABOHAR	ENGINEER, PUBLIC	PATIALA
###	VN042024044816	2.41101E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	16	10-04-2024	2E+06	EXECUTIVE ENGINEER	SANITATION DIVISION, ABOHAR	ENGINEER, PUBLIC	PATIALA
###	VN042024044817	2.41101E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	17	10-04-2024	3E+06	EXECUTIVE ENGINEER	SANITATION DIVISION, ABOHAR	ENGINEER, PUBLIC	PATIALA
###	VN042024044818	2.41101E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	18	10-04-2024	1E+06	EXECUTIVE ENGINEER	SANITATION DIVISION, ABOHAR	ENGINEER, PUBLIC	PATIALA
###	VN042024042429	2.41101E+14	01-04-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	53	10-04-2024	13420	06664-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION, ABOHAR FEROZEPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042430	2.41101E+14	01-04-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	54	10-04-2024	70966	06664-EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION, ABOHAR FEROZEPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024044845	2.41101E+14	01-04-2024	N	DC10	F	vouched Contingent	0600-FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL	SUPPLY AND	NT	V	45	15-04-2024	243555	EXECUTIVE ENGINEER	SANITATION DIVISION, ABOHAR	ENGINEER, PUBLIC	PATIALA
###	VN042024025438	2.41101E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	16	12-04-2024	282422	EXECUTIVE ENGINEER	DIVISION, ABOHAR FEROZEPUR	ENGINEER, IRRIGATION,	CHANDI
###	VN042024025439	2.41101E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	17	12-04-2024	687870	EXECUTIVE ENGINEER	DIVISION, ABOHAR FEROZEPUR	ENGINEER, IRRIGATION,	CHANDI
###	VN042024025440	2.41101E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	18	12-04-2024	901026	EXECUTIVE ENGINEER	DIVISION, ABOHAR FEROZEPUR	ENGINEER, IRRIGATION,	CHANDI
###	VN042024025441	2.41101E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	19	12-04-2024	3E+06	EXECUTIVE ENGINEER	DIVISION, ABOHAR FEROZEPUR	ENGINEER, IRRIGATION,	CHANDI
###	VN042024025442	2.41101E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	20	12-04-2024	1E+06	EXECUTIVE ENGINEER	DIVISION, ABOHAR FEROZEPUR	ENGINEER, IRRIGATION,	CHANDI
###	VN042024025443	2.41101E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	21	12-04-2024	409840	EXECUTIVE ENGINEER	DIVISION, ABOHAR FEROZEPUR	ENGINEER, IRRIGATION,	CHANDI
###	VN042024025444	2.41101E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	22	12-04-2024	1E+06	EXECUTIVE ENGINEER	DIVISION, ABOHAR FEROZEPUR	ENGINEER, IRRIGATION,	CHANDI
###	VN042024025445	2.41101E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	23	12-04-2024	1E+06	EXECUTIVE ENGINEER	DIVISION, ABOHAR FEROZEPUR	ENGINEER, IRRIGATION,	CHANDI

###	VN042024025446	2.41101E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	24	12-04-2024	595250	EXECUTIVE ENGINEER	DIVISION, ABOHAR FEROZEPUR	ENGINEER, IRRIGATION,	CHANDI
###	VN042024025447	2.41101E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	25	12-04-2024	2E+06	EXECUTIVE ENGINEER	DIVISION, ABOHAR FEROZEPUR	ENGINEER, IRRIGATION,	CHANDI
###	VN042024025436	2.41101E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	14	12-04-2024	2E+06	EXECUTIVE ENGINEER	DIVISION, ABOHAR FEROZEPUR	ENGINEER, IRRIGATION,	CHANDI
###	VN042024025437	2.41101E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	15	12-04-2024	120712	EXECUTIVE ENGINEER	DIVISION, ABOHAR FEROZEPUR	ENGINEER, IRRIGATION,	CHANDI
###	VN042024025476	2.41101E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	54	23-04-2024	60850	EXECUTIVE ENGINEER	DIVISION, ABOHAR FEROZEPUR	ENGINEER, IRRIGATION,	CHANDI
###	VN042024025480	2.41101E+14	01-04-2024	N	DC05	C	Medical Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	RESOURCES	NT	V	58	25-04-2024	22057	EXECUTIVE ENGINEER	DIVISION, ABOHAR FEROZEPUR	ENGINEER, IRRIGATION,	CHANDI
###	VN042024025481	2.41101E+14	01-04-2024	N	DC05	C	Medical Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	RESOURCES	NT	V	59	25-04-2024	29582	EXECUTIVE ENGINEER	DIVISION, ABOHAR FEROZEPUR	ENGINEER, IRRIGATION,	CHANDI
###	VN042024025482	2.41101E+14	01-04-2024	N	DC05	C	Medical Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	RESOURCES	NT	V	60	25-04-2024	18917	EXECUTIVE ENGINEER	DIVISION, ABOHAR FEROZEPUR	ENGINEER, IRRIGATION,	CHANDI
###	VN042024025483	2.41101E+14	01-04-2024	N	DC05	C	Medical Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	RESOURCES	NT	V	61	25-04-2024	6500	EXECUTIVE ENGINEER	DIVISION, ABOHAR FEROZEPUR	ENGINEER, IRRIGATION,	CHANDI
###	VN042024025484	2.41101E+14	01-04-2024	N	DC05	C	Medical Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	RESOURCES	NT	V	62	25-04-2024	18000	EXECUTIVE ENGINEER	DIVISION, ABOHAR FEROZEPUR	ENGINEER, IRRIGATION,	CHANDI
###	VN042024025485	2.41101E+14	01-04-2024	N	DC05	C	Medical Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	RESOURCES	NT	V	63	25-04-2024	24949	EXECUTIVE ENGINEER	DIVISION, ABOHAR FEROZEPUR	ENGINEER, IRRIGATION,	CHANDI
###	VN042024025486	2.41101E+14	01-04-2024	N	DC05	C	Medical Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	RESOURCES	NT	V	64	25-04-2024	7515	EXECUTIVE ENGINEER	DIVISION, ABOHAR FEROZEPUR	ENGINEER, IRRIGATION,	CHANDI
###	VN042024025487	2.41101E+14	01-04-2024	N	DC05	C	Medical Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	RESOURCES	NT	V	65	25-04-2024	11123	EXECUTIVE ENGINEER	DIVISION, ABOHAR FEROZEPUR	ENGINEER, IRRIGATION,	CHANDI
###	VN042024025488	2.41101E+14	01-04-2024	N	DC05	C	Medical Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	RESOURCES	NT	V	66	25-04-2024	12149	EXECUTIVE ENGINEER	DIVISION, ABOHAR FEROZEPUR	ENGINEER, IRRIGATION,	CHANDI
###	VN042024025489	2.41101E+14	01-04-2024	N	DC05	C	Medical Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	RESOURCES	NT	V	67	25-04-2024	21310	EXECUTIVE ENGINEER	DIVISION, ABOHAR FEROZEPUR	ENGINEER, IRRIGATION,	CHANDI
###	VN042024025490	2.41101E+14	01-04-2024	N	DC05	C	Medical Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	RESOURCES	NT	V	68	25-04-2024	18338	EXECUTIVE ENGINEER	DIVISION, ABOHAR FEROZEPUR	ENGINEER, IRRIGATION,	CHANDI
###	VN042024025491	2.41101E+14	01-04-2024	N	DC05	C	Medical Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	RESOURCES	NT	V	69	25-04-2024	43677	EXECUTIVE ENGINEER	DIVISION, ABOHAR FEROZEPUR	ENGINEER, IRRIGATION,	CHANDI
###	VN042024023407	2.41101E+14	01-04-2024	N	DC05	D	Misc. Vouchers	0600-FEROZEPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	RESOURCES	NT	V	3	30-04-2024	122020	EXECUTIVE ENGINEER	DIVISION, ABOHAR FEROZEPUR	ENGINEER, IRRIGATION,	CHANDI
###	VN042024025477	2.41101E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	55	25-04-2024	21000	EXECUTIVE ENGINEER	DIVISION, ABOHAR FEROZEPUR	ENGINEER, IRRIGATION,	CHANDI
###	VN042024025478	2.41101E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	56	25-04-2024	131858	EXECUTIVE ENGINEER	DIVISION, ABOHAR FEROZEPUR	ENGINEER, IRRIGATION,	CHANDI
###	VN042024000670	2.41101E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	9	10-04-2024	250420	06065-XEN,	DIVISION ABOHAR PWD B&R FEROZEPUR	ENGINEER, PUBLIC	PUNJAB
###	VN042024000671	2.41101E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	10	10-04-2024	457080	06065-XEN,	DIVISION ABOHAR PWD B&R FEROZEPUR	ENGINEER, PUBLIC	PUNJAB
###	VN042024000672	2.41101E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	11	10-04-2024	756332	06065-XEN,	DIVISION ABOHAR PWD B&R FEROZEPUR	ENGINEER, PUBLIC	PUNJAB
###	VN042024000673	2.41101E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	12	10-04-2024	131280	06065-XEN,	DIVISION ABOHAR PWD B&R FEROZEPUR	ENGINEER, PUBLIC	PUNJAB
###	VN042024000674	2.41101E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	13	10-04-2024	977096	06065-XEN,	DIVISION ABOHAR PWD B&R FEROZEPUR	ENGINEER, PUBLIC	PUNJAB
###	VN042024000675	2.41101E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	14	10-04-2024	331572	06065-XEN,	DIVISION ABOHAR PWD B&R FEROZEPUR	ENGINEER, PUBLIC	PUNJAB
###	VN042024000676	2.41101E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	15	10-04-2024	303180	06065-XEN,	DIVISION ABOHAR PWD B&R FEROZEPUR	ENGINEER, PUBLIC	PUNJAB
###	VN042024040820	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1077	12-04-2024	115042	06606-HEADMASTER	GOV T. HIGH SCHOOL, BADDUWAL FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040821	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1078	12-04-2024	1E+06	06611-HEADMASTER	GOV T. HIGH SCHOOL, CHAK VEROKE FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040822	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1079	12-04-2024	116356	06608-HEADMASTER	GOV T. HIGH SCHOOL, ABOHAR(MODEL) FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040823	2.41101E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1080	12-04-2024	3494	06604-HEADMASTER	GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006248	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	340	10-04-2024	75038	06728-HEADMASTER	GOVERNMENT HIGH SCHOOL SITO GUNO	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006249	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	341	10-04-2024	126914	06830-HEADMASTER	GOVT HIGH SCHOOL, KAMALWALA KHURAD FEROZPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006250	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	342	10-04-2024	476588	06746-HEADMASTER	GOVERNMENT HIGH SCHOOL KUSSU WALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024041114	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1375	23-04-2024	81900	06608-HEADMASTER	GOV T. HIGH SCHOOL, ABOHAR(MODEL) FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

###	VN042024041115	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1376	23-04-2024	115042	06611-HEADMASTER	GOV T. HIGH SCHOOL, CHAK VEROKE FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024041116	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1377	23-04-2024	502908	06614-HEADMASTER	GOV T. HIGH SCHOOL, GHALLU FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040843	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1100	12-04-2024	81900	06801-HEADMASTER	GOVERNMENT HIGH SCHOOL DHIRA GHARA	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024040844	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1101	12-04-2024	120860	06612-HEADMASTER	GOV T. HIGH SCHOOL, DALMIR KHERA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040845	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1102	12-04-2024	822482	06803-HEADMASTER	GOVERNMENT HIGH SCHOOL CHAK HIRAJ	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024006215	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	307	10-04-2024	75038	06614-HEADMASTER	GOV T. HIGH SCHOOL, GHALLU FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006247	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	339	10-04-2024	721056	06728-HEAD MASTER	GOVERNMENT HIGH SCHOOL SITO GUNO	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024041245	2.41101E+14	01-04-2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1506	25-04-2024	26216	06614-HEADMASTER	GOV T. HIGH SCHOOL, GHALLU FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024041113	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1374	23-04-2024	6952	06604-HEADMASTER	GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006357	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	449	10-04-2024	81900	06604-HEADMASTER	GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006358	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	450	10-04-2024	342490	06735-HEAD MASTER	GOVERNMENT HIGH SCHOOL AMIN GANJ	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006359	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	451	10-04-2024	1E+06	06605-HEADMASTER	GOV T. HIGH SCHOOL, BAHMNI WALA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040804	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1061	12-04-2024	109456	06614-HEADMASTER	GOV T. HIGH SCHOOL, GHALLU FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040805	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1062	12-04-2024	127014	06614-HEADMASTER	GOV T. HIGH SCHOOL, GHALLU FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040806	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1063	12-04-2024	114942	06803-HEADMASTER	GOVERNMENT HIGH SCHOOL CHAK HIRAJ	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024040807	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1064	12-04-2024	1E+06	06801-HEADMASTER	GOVERNMENT HIGH SCHOOL DHIRA GHARA	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024040808	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1065	12-04-2024	19900	06803-HEADMASTER	GOVERNMENT HIGH SCHOOL CHAK HIRAJ	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024040947	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1208	15-04-2024	102924	06801-HEADMASTER	GOVERNMENT HIGH SCHOOL DHIRA GHARA	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024040948	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1209	15-04-2024	111000	06614-HEADMASTER	GOV T. HIGH SCHOOL, GHALLU FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040949	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1210	15-04-2024	1E+06	06746-HEAD MASTER	GOVERNMENT HIGH SCHOOL KUSSU WALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024041283	2.41101E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1544	25-04-2024	6820	06746-HEAD MASTER	GOVERNMENT HIGH SCHOOL KUSSU WALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040790	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1047	12-04-2024	79564	06614-HEADMASTER	GOV T. HIGH SCHOOL, GHALLU FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040791	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1048	12-04-2024	127014	06614-HEADMASTER	GOV T. HIGH SCHOOL, GHALLU FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040792	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1049	12-04-2024	1E+06	06614-HEADMASTER	GOV T. HIGH SCHOOL, GHALLU FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040769	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1026	12-04-2024	106474	06116-HEADMASTER	GOVERNMENT HIGH SCHOOL, ALAMGARH FEROZEPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024040770	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1027	12-04-2024	92120	06805-HEADMASTER	GOVERNMENT HIGH SCHOOL SATIYE WALA	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB

###	VN042024040771	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1028	12-04-2024	636470	06803-HEADMASTER	GOVERNMENT HIGH SCHOOL CHAK HIRAJ	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024040824	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1081	12-04-2024	75038	06611-HEADMASTER	GOV T. HIGH SCHOOL, CHAK VEROKE FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040825	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1082	12-04-2024	718562	06606-HEADMASTER	GOV T. HIGH SCHOOL, BADDUWAL FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006318	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	410	10-04-2024	80632	06611-HEADMASTER	GOV T. HIGH SCHOOL, CHAK VEROKE FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006319	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	411	10-04-2024	92098	06732-HEAD MASTER	GOVERNMENT HIGH SCHOOL MURAD WALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006320	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	412	10-04-2024	159972	06614-HEADMASTER	GOV T. HIGH SCHOOL, GHALLU FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006321	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	413	10-04-2024	1E+06	06611-HEADMASTER	GOV T. HIGH SCHOOL, CHAK VEROKE FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040993	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1254	22-04-2024	169462	06796-HEADMASTER	GOVERNMENT HIGH SCHOOL AHMED DHANDI	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024040994	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1255	22-04-2024	257094	06803-HEADMASTER	GOVERNMENT HIGH SCHOOL CHAK HIRAJ	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024040995	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1256	22-04-2024	305852	06611-HEADMASTER	GOV T. HIGH SCHOOL, CHAK VEROKE FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040996	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1257	22-04-2024	223460	06614-HEADMASTER	GOV T. HIGH SCHOOL, GHALLU FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040997	2.41101E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1258	22-04-2024	1E+06	06604-HEADMASTER	GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024042567	2.41101E+14	01-04-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-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	29-04-2024	1E+06	DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	VN042024053372	2.41102E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	MEDICAL AND PUBLIC	80-GENERAL	004-HEALTH STATISTICS AND EVALUATION	01-HEALTH STATISTICS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	205	15-04-2024	18451	SENIOR MEDICAL	CENTRE, KHUI KHERE FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024037186	2.41102E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	35	15-04-2024	136130	SENIOR MEDICAL	CENTRE, KHUI KHERA FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024053373	2.41102E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	206	15-04-2024	18000	SENIOR MEDICAL	CENTRE, KHUI KHERE FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024053374	2.41102E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	207	15-04-2024	72000	SENIOR MEDICAL	CENTRE, KHUI KHERE FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024053375	2.41102E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	208	15-04-2024	113320	SENIOR MEDICAL	CENTRE, KHUI KHERE FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024053376	2.41102E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	209	15-04-2024	198640	SENIOR MEDICAL	CENTRE, KHUI KHERE FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024053377	2.41102E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	210	15-04-2024	1E+06	SENIOR MEDICAL	CENTRE, KHUI KHERE FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024053378	2.41102E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	211	15-04-2024	498972	SENIOR MEDICAL	CENTRE, KHUI KHERE FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024053404	2.41102E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	237	22-04-2024	575812	SENIOR MEDICAL	CENTRE, KHUI KHERE FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024053379	2.41102E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	212	15-04-2024	417011	SENIOR MEDICAL	CENTRE, KHUI KHERE FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024053380	2.41102E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	213	15-04-2024	97390	SENIOR MEDICAL	CENTRE, KHUI KHERE FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024053381	2.41102E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	214	15-04-2024	114222	SENIOR MEDICAL	CENTRE, KHUI KHERE FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024053382	2.41102E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	215	15-04-2024	132900	SENIOR MEDICAL	CENTRE, KHUI KHERE FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024053383	2.41102E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	216	15-04-2024	134652	SENIOR MEDICAL	CENTRE, KHUI KHERE FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024053384	2.41102E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	217	15-04-2024	247458	SENIOR MEDICAL	CENTRE, KHUI KHERE FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024053385	2.41102E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	218	15-04-2024	247764	SENIOR MEDICAL	CENTRE, KHUI KHERE FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024053386	2.41102E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	219	15-04-2024	286515	SENIOR MEDICAL	CENTRE, KHUI KHERE FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024053387	2.41102E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	220	15-04-2024	320922	SENIOR MEDICAL	CENTRE, KHUI KHERE FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024053368	2.41102E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	201	15-04-2024	36000	SENIOR MEDICAL	CENTRE, KHUI KHERE FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024053369	2.41102E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	202	15-04-2024	189572	SENIOR MEDICAL	CENTRE, KHUI KHERE FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB

####	VN042024053453	2.41102E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	286	25-04-2024	44000	SENIOR MEDICAL	CENTRE, KHUI KHERE FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053370	2.41102E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	203	15-04-2024	269582	SENIOR MEDICAL	CENTRE, KHUI KHERE FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053405	2.41102E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	238	22-04-2024	106704	SENIOR MEDICAL	CENTRE, KHUI KHERE FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053371	2.41102E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	204	15-04-2024	153496	SENIOR MEDICAL	CENTRE, KHUI KHERE FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053409	2.41102E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	242	22-04-2024	92182	SENIOR MEDICAL	CENTRE, KHUI KHERE FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053410	2.41102E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	243	22-04-2024	247080	SENIOR MEDICAL	CENTRE, KHUI KHERE FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024037208	2.41102E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	PLAN FOR SCHEDULED CASTES	WELFARE SERVICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	57	23-04-2024	118338	SENIOR MEDICAL	CENTRE, KHUI KHERA FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024037209	2.41102E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	58	23-04-2024	158406	SENIOR MEDICAL	CENTRE, KHUI KHERA FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024037210	2.41102E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	59	23-04-2024	205138	SENIOR MEDICAL	CENTRE, KHUI KHERA FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024037211	2.41102E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	60	23-04-2024	287835	SENIOR MEDICAL	CENTRE, KHUI KHERA FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024006064	2.41102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	156	10-04-2024	36410	06612-HEADMASTER	GOV T. HIGH SCHOOL, DALMIR KHERA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024005970	2.41102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	62	10-04-2024	116026	06612-HEADMASTER	GOV T. HIGH SCHOOL, DALMIR KHERA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024005971	2.41102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	63	10-04-2024	415808	06612-HEADMASTER	GOV T. HIGH SCHOOL, DALMIR KHERA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024005972	2.41102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	64	10-04-2024	919610	06612-HEADMASTER	GOV T. HIGH SCHOOL, DALMIR KHERA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024001579	2.41102E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	1	05-04-2024	239930	ADDITIONAL CIVIL JUDGE	(SENIOR DIVISION), FAZILKA FEROZEPUR	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024001580	2.41102E+14	01-04-2024	N	DC06	F	vouched Contingent	0600-FEROZEPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AND JUSTICE	NT	V	2	05-04-2024	3300	ADDITIONAL CIVIL JUDGE	(SENIOR DIVISION), FAZILKA FEROZEPUR	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024001648	2.41102E+14	01-04-2024	N	DC06	F	vouched Contingent	0600-FEROZEPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	AND JUSTICE	NT	V	70	10-04-2024	55352	ADDITIONAL CIVIL JUDGE	(SENIOR DIVISION), FAZILKA FEROZEPUR	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024037845	2.41102E+14	01-04-2024	N	DC06	F	vouched Contingent	0600-FEROZEPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	AND JUSTICE	NT	V	173	25-04-2024	58000	ADDITIONAL CIVIL JUDGE	(SENIOR DIVISION), FAZILKA FEROZEPUR	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024037846	2.41102E+14	01-04-2024	N	DC06	F	vouched Contingent	0600-FEROZEPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	AND JUSTICE	NT	V	174	25-04-2024	116000	ADDITIONAL CIVIL JUDGE	(SENIOR DIVISION), FAZILKA FEROZEPUR	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024001650	2.41102E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	72	10-04-2024	189117	ADDITIONAL CIVIL JUDGE	(SENIOR DIVISION), FAZILKA FEROZEPUR	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024001651	2.41102E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	73	10-04-2024	2E+06	ADDITIONAL CIVIL JUDGE	(SENIOR DIVISION), FAZILKA FEROZEPUR	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024001652	2.41102E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	74	10-04-2024	1E+06	ADDITIONAL CIVIL JUDGE	(SENIOR DIVISION), FAZILKA FEROZEPUR	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024001653	2.41102E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	10-04-2024	169990	06011-ADDITIONAL CIVIL JUDGE	(SENIOR DIVISION), FAZILKA FEROZEPUR	REGISTRAR, PUNJAB & HARYANA	GARH CHANDI GARH
####	VN042024001654	2.41102E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	10-04-2024	108902	06011-ADDITIONAL CIVIL JUDGE	(SENIOR DIVISION), FAZILKA FEROZEPUR	REGISTRAR, PUNJAB & HARYANA	GARH CHANDI GARH
####	VN042024001655	2.41102E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	10-04-2024	59872	06011-ADDITIONAL CIVIL JUDGE	(SENIOR DIVISION), FAZILKA FEROZEPUR	REGISTRAR, PUNJAB & HARYANA	GARH CHANDI GARH
####	VN042024001656	2.41102E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	10-04-2024	48720	06011-ADDITIONAL CIVIL JUDGE	(SENIOR DIVISION), FAZILKA FEROZEPUR	REGISTRAR, PUNJAB & HARYANA	GARH CHANDI GARH
####	VN042024001657	2.41102E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	10-04-2024	476662	06011-ADDITIONAL CIVIL JUDGE	(SENIOR DIVISION), FAZILKA FEROZEPUR	REGISTRAR, PUNJAB & HARYANA	GARH CHANDI GARH
####	VN042024001658	2.41102E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	80	10-04-2024	609742	ADDITIONAL CIVIL JUDGE	(SENIOR DIVISION), FAZILKA FEROZEPUR	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024001659	2.41102E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	81	10-04-2024	808810	ADDITIONAL CIVIL JUDGE	(SENIOR DIVISION), FAZILKA FEROZEPUR	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024001660	2.41102E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	82	10-04-2024	430500	ADDITIONAL CIVIL JUDGE	(SENIOR DIVISION), FAZILKA FEROZEPUR	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024001661	2.41102E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	83	10-04-2024	86800	ADDITIONAL CIVIL JUDGE	(SENIOR DIVISION), FAZILKA FEROZEPUR	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024001662	2.41102E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	84	10-04-2024	241800	ADDITIONAL CIVIL JUDGE	(SENIOR DIVISION), FAZILKA FEROZEPUR	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024001663	2.41102E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	85	10-04-2024	453320	ADDITIONAL CIVIL JUDGE	(SENIOR DIVISION), FAZILKA FEROZEPUR	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024001664	2.41102E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	86	10-04-2024	273960	06011-ADDITIONAL CIVIL JUDGE	(SENIOR DIVISION), FAZILKA FEROZEPUR	REGISTRAR, PUNJAB & HARYANA	GARH CHANDI GARH

####	VN042024001665	2.41102E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	10-04-2024	123760	06011-ADDITIONAL CIVIL JUDGE	(SENIOR DIVISION), FAZILKA FEROZEPUR	REGISTRAR, PUNJAB & HARYANA	GARH CHANDI GARH
####	VN042024001666	2.41102E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	10-04-2024	633692	06011-ADDITIONAL CIVIL JUDGE	(SENIOR DIVISION), FAZILKA FEROZEPUR	REGISTRAR, PUNJAB & HARYANA	GARH CHANDI GARH
####	VN042024001667	2.41102E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	89	10-04-2024	132262	ADDITIONAL CIVIL JUDGE	(SENIOR DIVISION), FAZILKA FEROZEPUR	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024001668	2.41102E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	90	10-04-2024	66480	ADDITIONAL CIVIL JUDGE	(SENIOR DIVISION), FAZILKA FEROZEPUR	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024001669	2.41102E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	91	10-04-2024	899572	ADDITIONAL CIVIL JUDGE	(SENIOR DIVISION), FAZILKA FEROZEPUR	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024001670	2.41102E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	92	10-04-2024	1E+06	ADDITIONAL CIVIL JUDGE	(SENIOR DIVISION), FAZILKA FEROZEPUR	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024001671	2.41102E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	93	10-04-2024	120096	ADDITIONAL CIVIL JUDGE	(SENIOR DIVISION), FAZILKA FEROZEPUR	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024037794	2.41102E+14	01-04-2024	N	DC06	F	vouched Contingent	0600-FEROZEPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AND JUSTICE	NT	V	122	22-04-2024	15448	ADDITIONAL CIVIL JUDGE	(SENIOR DIVISION), FAZILKA FEROZEPUR	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024042568	2.41102E+14	01-04-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-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	29-04-2024	597540	DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,	CHANDI GARH
####	VN042024042570	2.41102E+14	01-04-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-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	29-04-2024	908040	DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,	CHANDI GARH
####	VN042024037849	2.41102E+14	01-04-2024	N	DC06	F	vouched Contingent	0600-FEROZEPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	177	25-04-2024	3238	ADDITIONAL CIVIL JUDGE	(SENIOR DIVISION), FAZILKA FEROZEPUR	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024037852	2.41102E+14	01-04-2024	N	DC06	F	vouched Contingent	0600-FEROZEPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	180	25-04-2024	12600	ADDITIONAL CIVIL JUDGE	(SENIOR DIVISION), FAZILKA FEROZEPUR	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024037857	2.41102E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AND JUSTICE	NT	V	185	25-04-2024	12516	ADDITIONAL CIVIL JUDGE	(SENIOR DIVISION), FAZILKA FEROZEPUR	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024037858	2.41102E+14	01-04-2024	N	DC06	F	vouched Contingent	0600-FEROZEPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AND JUSTICE	NT	V	186	25-04-2024	41210	ADDITIONAL CIVIL JUDGE	(SENIOR DIVISION), FAZILKA FEROZEPUR	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024037842	2.41102E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	170	25-04-2024	17894	ADDITIONAL CIVIL JUDGE	(SENIOR DIVISION), FAZILKA FEROZEPUR	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024037875	2.41102E+14	01-04-2024	N	DC06	F	vouched Contingent	0600-FEROZEPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AND JUSTICE	NT	V	203	30-04-2024	104200	ADDITIONAL CIVIL JUDGE	(SENIOR DIVISION), FAZILKA FEROZEPUR	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024005947	2.41102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	39	10-04-2024	103324	06096-HEADMASTER	GOVT. HIGH SCHOOL, KABOOL SHAH KHUMBA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024005948	2.41102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	40	10-04-2024	829098	06096-HEADMASTER	GOVT. HIGH SCHOOL, KABOOL SHAH KHUMBA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024005949	2.41102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	41	10-04-2024	134842	06096-HEADMASTER	GOVT. HIGH SCHOOL, KABOOL SHAH KHUMBA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024005950	2.41102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	42	10-04-2024	1E+06	06096-HEADMASTER	GOVT. HIGH SCHOOL, KABOOL SHAH KHUMBA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024006062	2.41102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	154	10-04-2024	25500	06096-HEADMASTER	GOVT. HIGH SCHOOL, KABOOL SHAH KHUMBA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024006063	2.41102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	155	10-04-2024	52684	06096-HEADMASTER	GOVT. HIGH SCHOOL, KABOOL SHAH KHUMBA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024041337	2.41102E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1598	30-04-2024	3700	06096-HEADMASTER	GOVT. HIGH SCHOOL, KABOOL SHAH KHUMBA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024006381	2.41102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	471	10-04-2024	81900	06098-HEADMASTER	GOVT. HIGH SCHOOL, CHEWARAN WALI FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024006410	2.41102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	502	10-04-2024	578154	06098-HEADMASTER	GOVT. HIGH SCHOOL, CHEWARAN WALI FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024006411	2.41102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	503	10-04-2024	1E+06	06098-HEADMASTER	GOVT. HIGH SCHOOL, CHEWARAN WALI FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024006412	2.41102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	504	10-04-2024	31738	06098-HEADMASTER	GOVT. HIGH SCHOOL, CHEWARAN WALI FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024040971	2.41102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1232	15-04-2024	2E+06	06202-PRINCIPAL	SECONDARY SCHOOL (BOYS), FAZILKA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024040972	2.41102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1233	15-04-2024	2E+06	06202-PRINCIPAL	SECONDARY SCHOOL (BOYS), FAZILKA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024041016	2.41102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1277	22-04-2024	1E+06	06202-PRINCIPAL	SECONDARY SCHOOL (BOYS), FAZILKA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

###	VN042024040961	2.41102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1222	15-04-2024	68492	06202-PRINCIPAL	SECONDARY SCHOOL (BOYS), FAZILKA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024041017	2.41102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1278	22-04-2024	301320	06202-PRINCIPAL	SECONDARY SCHOOL (BOYS), FAZILKA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024042558	2.41102E+14	01-04-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	1E+06	DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	VN042024041154	2.41102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1407	23-04-2024	242611	06202-PRINCIPAL	SECONDARY SCHOOL (BOYS), FAZILKA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024041217	2.41102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1478	25-04-2024	70800	06202-PRINCIPAL	SECONDARY SCHOOL (BOYS), FAZILKA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024005937	2.41102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	29	10-04-2024	166872	06230-PRINCIPAL	SECONDARY(GIRLS) SCHOOL, FAZILKA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024005938	2.41102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	30	10-04-2024	3E+06	06230-PRINCIPAL	SECONDARY(GIRLS) SCHOOL, FAZILKA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024005939	2.41102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	31	10-04-2024	519748	06230-PRINCIPAL	SECONDARY(GIRLS) SCHOOL, FAZILKA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024005940	2.41102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	32	10-04-2024	3E+06	06230-PRINCIPAL	SECONDARY(GIRLS) SCHOOL, FAZILKA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024005941	2.41102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	33	10-04-2024	2E+06	06230-PRINCIPAL	SECONDARY(GIRLS) SCHOOL, FAZILKA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024005942	2.41102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	34	10-04-2024	77276	06230-PRINCIPAL	SECONDARY(GIRLS) SCHOOL, FAZILKA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040960	2.41102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1221	15-04-2024	12352	06230-PRINCIPAL	SECONDARY(GIRLS) SCHOOL, FAZILKA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024042481	2.41102E+14	01-04-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	105	15-04-2024	75658	DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	VN042024041311	2.41102E+14	01-04-2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1572	25-04-2024	15609	06230-PRINCIPAL	SECONDARY(GIRLS) SCHOOL, FAZILKA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024041338	2.41102E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1599	30-04-2024	157670	06230-PRINCIPAL	SECONDARY(GIRLS) SCHOOL, FAZILKA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040730	2.41102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	991	12-04-2024	38454	06206-PRINCIPAL	SECONDARY SCHOOL, DABWALA KALAN FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040731	2.41102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	992	12-04-2024	147016	06206-PRINCIPAL	SECONDARY SCHOOL, DABWALA KALAN FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040732	2.41102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	993	12-04-2024	169462	06206-PRINCIPAL	SECONDARY SCHOOL, DABWALA KALAN FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040733	2.41102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	994	12-04-2024	399058	06206-PRINCIPAL	SECONDARY SCHOOL, DABWALA KALAN FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040734	2.41102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	995	12-04-2024	479486	06206-PRINCIPAL	SECONDARY SCHOOL, DABWALA KALAN FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040735	2.41102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	996	12-04-2024	1E+06	06206-PRINCIPAL	SECONDARY SCHOOL, DABWALA KALAN FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024041229	2.41102E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1490	25-04-2024	4020	06206-PRINCIPAL	SECONDARY SCHOOL, DABWALA KALAN FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024041303	2.41102E+14	01-04-2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1564	25-04-2024	5816	06206-PRINCIPAL	SECONDARY SCHOOL, DABWALA KALAN FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024041304	2.41102E+14	01-04-2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1565	25-04-2024	6805	06206-PRINCIPAL	SECONDARY SCHOOL, DABWALA KALAN FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024041305	2.41102E+14	01-04-2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1566	25-04-2024	3719	06206-PRINCIPAL	SECONDARY SCHOOL, DABWALA KALAN FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024041312	2.41102E+14	01-04-2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1573	25-04-2024	3562	06206-PRINCIPAL	SECONDARY SCHOOL, DABWALA KALAN FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

###	VN042024006407	2.41102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	499	10-04-2024	34490	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA BHIMESHAH	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024006408	2.41102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	500	10-04-2024	636092	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA BHIMESHAH	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024041224	2.41102E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1485	25-04-2024	11760	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA BHIMESHAH	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024005909	2.41102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1	05-04-2024	150774	06599-PRINCIPAL	SECONDARY SCHOOL,TAHLI WALA BODLA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024005910	2.41102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2	05-04-2024	408328	06599-PRINCIPAL	SECONDARY SCHOOL,TAHLI WALA BODLA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024005911	2.41102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	3	05-04-2024	372822	06599-PRINCIPAL	SECONDARY SCHOOL,TAHLI WALA BODLA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024005912	2.41102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	4	05-04-2024	1E+06	06599-PRINCIPAL	SECONDARY SCHOOL,TAHLI WALA BODLA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024005913	2.41102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	5	05-04-2024	40644	06599-PRINCIPAL	SECONDARY SCHOOL,TAHLI WALA BODLA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006419	2.41102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	511	10-04-2024	328368	06599-PRINCIPAL	SECONDARY SCHOOL,TAHLI WALA BODLA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024041235	2.41102E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1496	25-04-2024	1690	06599-PRINCIPAL	SECONDARY SCHOOL,TAHLI WALA BODLA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040758	2.41102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1015	12-04-2024	150774	06209-PRINCIPAL	SR.SEC.SCHOOL,CHIMNE WALA FEROZEPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024040759	2.41102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1016	12-04-2024	130810	06209-PRINCIPAL	SR.SEC.SCHOOL,CHIMNE WALA FEROZEPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024040760	2.41102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1017	12-04-2024	461362	06209-PRINCIPAL	SR.SEC.SCHOOL,CHIMNE WALA FEROZEPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024040761	2.41102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1018	12-04-2024	1E+06	06209-PRINCIPAL	SR.SEC.SCHOOL,CHIMNE WALA FEROZEPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024006368	2.41102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	460	10-04-2024	33636	06208-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LADHUKA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006369	2.41102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	461	10-04-2024	155300	06208-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LADHUKA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006442	2.41102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	534	10-04-2024	176206	06208-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LADHUKA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006443	2.41102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	535	10-04-2024	374704	06208-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LADHUKA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006450	2.41102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	542	10-04-2024	4E+06	06208-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LADHUKA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024042554	2.41102E+14	01-04-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	1E+06	DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	VN042024040762	2.41102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1019	12-04-2024	424258	06208-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LADHUKA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024041009	2.41102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1270	22-04-2024	111684	06591-PRINCIPAL	SECONDARY SCHOOL,KARNI KHERA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024041010	2.41102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1271	22-04-2024	116912	06591-PRINCIPAL	SECONDARY SCHOOL,KARNI KHERA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024041011	2.41102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1272	22-04-2024	130334	06591-PRINCIPAL	SECONDARY SCHOOL,KARNI KHERA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024041012	2.41102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1273	22-04-2024	676804	06591-PRINCIPAL	SECONDARY SCHOOL,KARNI KHERA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024041013	2.41102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1274	22-04-2024	1E+06	06591-PRINCIPAL	SECONDARY SCHOOL,KARNI KHERA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

###	VN042024041014	2.41102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1275	22-04-2024	2E+06	06591-PRINCIPAL	SECONDARY SCHOOL,KARNI KHERA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040740	2.41102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1001	12-04-2024	130334	06511-PRINCIPAL	GOVT. SR. SEC. SCHOOL, KHAOWALI DHAB FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040741	2.41102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1002	12-04-2024	268336	06511-PRINCIPAL	GOVT. SR. SEC. SCHOOL, KHAOWALI DHAB FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040742	2.41102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1003	12-04-2024	35400	06511-PRINCIPAL	GOVT. SR. SEC. SCHOOL, KHAOWALI DHAB FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040743	2.41102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1004	12-04-2024	226042	06511-PRINCIPAL	GOVT. SR. SEC. SCHOOL, KHAOWALI DHAB FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040744	2.41102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1005	12-04-2024	1E+06	06511-PRINCIPAL	GOVT. SR. SEC. SCHOOL, KHAOWALI DHAB FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040745	2.41102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1006	12-04-2024	402992	06511-PRINCIPAL	GOVT. SR. SEC. SCHOOL, KHAOWALI DHAB FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040750	2.41102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1007	12-04-2024	56996	06511-PRINCIPAL	GOVT. SR. SEC. SCHOOL, KHAOWALI DHAB FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040751	2.41102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1008	12-04-2024	52324	06511-PRINCIPAL	GOVT. SR. SEC. SCHOOL, KHAOWALI DHAB FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024041222	2.41102E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1483	25-04-2024	21150	06511-PRINCIPAL	GOVT. SR. SEC. SCHOOL, KHAOWALI DHAB FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006389	2.41102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	490	10-04-2024	38454	06620-HEADMASTER	GOVT. HIGH SCHOOL,KIRIAN WALA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006390	2.41102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	491	10-04-2024	78712	06620-HEADMASTER	GOVT. HIGH SCHOOL,KIRIAN WALA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006391	2.41102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	492	10-04-2024	99420	06620-HEADMASTER	GOVT. HIGH SCHOOL,KIRIAN WALA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006392	2.41102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	493	10-04-2024	112898	06620-HEADMASTER	GOVT. HIGH SCHOOL,KIRIAN WALA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006393	2.41102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	494	10-04-2024	130334	06620-HEADMASTER	GOVT. HIGH SCHOOL,KIRIAN WALA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006394	2.41102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	495	10-04-2024	285564	06620-HEADMASTER	GOVT. HIGH SCHOOL,KIRIAN WALA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006395	2.41102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	496	10-04-2024	1E+06	06620-HEADMASTER	GOVT. HIGH SCHOOL,KIRIAN WALA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024041318	2.41102E+14	01-04-2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1579	25-04-2024	29509	06620-HEADMASTER	GOVT. HIGH SCHOOL,KIRIAN WALA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040963	2.41102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1224	15-04-2024	150774	06168-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, NOKERIAN FEROZEPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024040964	2.41102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1225	15-04-2024	514296	06168-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, NOKERIAN FEROZEPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024040965	2.41102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1226	15-04-2024	668628	06168-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, NOKERIAN FEROZEPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024040966	2.41102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1227	15-04-2024	1E+06	06168-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, NOKERIAN FEROZEPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024040967	2.41102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1228	15-04-2024	147832	06168-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, NOKERIAN FEROZEPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024040968	2.41102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1229	15-04-2024	37854	06168-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, NOKERIAN FEROZEPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024040969	2.41102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1230	15-04-2024	85574	06168-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, NOKERIAN FEROZEPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024041313	2.41102E+14	01-04-2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1574	25-04-2024	27530	06168-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, NOKERIAN FEROZEPUR	SECRETARY TO GOVERNMENT,	PUNJAB

###	VN042024041314	2.41102E+14	01-04-2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1575	25-04-2024	32504	06168-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, NOKERIAN FEROZEPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024041315	2.41102E+14	01-04-2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1576	25-04-2024	16686	06168-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, NOKERIAN FEROZEPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024040753	2.41102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1010	12-04-2024	121904	06529-HEADMASTER	SCHOOL, ARNIWALA SHEIKH SUBHAN FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040754	2.41102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1011	12-04-2024	125454	06529-HEADMASTER	SCHOOL, ARNIWALA SHEIKH SUBHAN FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040755	2.41102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1012	12-04-2024	169462	06529-HEADMASTER	SCHOOL, ARNIWALA SHEIKH SUBHAN FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024041172	2.41102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1425	24-04-2024	204972	06529-HEADMASTER	SCHOOL, ARNIWALA SHEIKH SUBHAN FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024041173	2.41102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1426	24-04-2024	252156	06529-HEADMASTER	SCHOOL, ARNIWALA SHEIKH SUBHAN FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040756	2.41102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1013	12-04-2024	392196	06529-HEADMASTER	SCHOOL, ARNIWALA SHEIKH SUBHAN FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040757	2.41102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1014	12-04-2024	2E+06	06529-HEADMASTER	SCHOOL, ARNIWALA SHEIKH SUBHAN FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006425	2.41102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	517	10-04-2024	109456	06730-HEAD MASTER	GOVERNMENT HIGH SCHOOL BAZID PUR BHUMA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006426	2.41102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	518	10-04-2024	130810	06611-HEADMASTER	GOV T. HIGH SCHOOL, CHAK VEROKE FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006427	2.41102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	519	10-04-2024	203436	06735-HEAD MASTER	GOVERNMENT HIGH SCHOOL AMIN GANJ	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006428	2.41102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	520	10-04-2024	526588	06806-HEADMASTER	GOVERNMENT HIGH SCHOOL MISHRI WALA	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024041141	2.41102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1402	23-04-2024	4908	06614-HEADMASTER	GOV T. HIGH SCHOOL, GHALLU FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024041153	2.41102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1406	23-04-2024	3616	06831-HEAD MASTER	GOVT HIGH SCHOOL, LAUKHE KALAN FEROZPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040719	2.41102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	980	12-04-2024	100588	06200-HEADMASTER	GOVERNMENT HIGH SCHOOL, BEHAK BODLA FEROZEPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024040720	2.41102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	981	12-04-2024	583032	06200-HEADMASTER	GOVERNMENT HIGH SCHOOL, BEHAK BODLA FEROZEPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024040721	2.41102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	982	12-04-2024	894450	06200-HEADMASTER	GOVERNMENT HIGH SCHOOL, BEHAK BODLA FEROZEPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024040722	2.41102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	983	12-04-2024	52324	06200-HEADMASTER	GOVERNMENT HIGH SCHOOL, BEHAK BODLA FEROZEPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024006420	2.41102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	512	10-04-2024	151774	06184-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, LALO WALI FEROZEPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024006421	2.41102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	513	10-04-2024	427616	06184-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, LALO WALI FEROZEPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024006422	2.41102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	514	10-04-2024	338118	06184-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, LALO WALI FEROZEPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024040544	2.41102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	805	12-04-2024	770708	06184-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, LALO WALI FEROZEPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024006423	2.41102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	515	10-04-2024	42980	06184-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, LALO WALI FEROZEPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024006424	2.41102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	516	10-04-2024	1E+06	06184-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, LALO WALI FEROZEPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024041321	2.41102E+14	01-04-2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1582	25-04-2024	17912	06184-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, LALO WALI FEROZEPUR	SECRETARY TO GOVERNMENT,	PUNJAB

###	VN042024041237	2.41102E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1498	25-04-2024	25470	06184-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, LALO WALI FEROZEPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024006429	2.41102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	521	10-04-2024	103324	06612-HEADMASTER	GOV T. HIGH SCHOOL, DALMIR KHERA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006430	2.41102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	522	10-04-2024	281476	06612-HEADMASTER	GOV T. HIGH SCHOOL, DALMIR KHERA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006431	2.41102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	523	10-04-2024	114942	06612-HEADMASTER	GOV T. HIGH SCHOOL, DALMIR KHERA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006432	2.41102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	524	10-04-2024	50614	06612-HEADMASTER	GOV T. HIGH SCHOOL, DALMIR KHERA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040962	2.41102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1223	15-04-2024	2E+06	06612-HEADMASTER	GOV T. HIGH SCHOOL, DALMIR KHERA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024005964	2.41102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	56	10-04-2024	169462	06210-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHUIKHERA FEROZEPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024005965	2.41102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	57	10-04-2024	497398	06210-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHUIKHERA FEROZEPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024005966	2.41102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	58	10-04-2024	651118	06210-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHUIKHERA FEROZEPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024005967	2.41102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	59	10-04-2024	1E+06	06210-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHUIKHERA FEROZEPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024005968	2.41102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	60	10-04-2024	615770	06210-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHUIKHERA FEROZEPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024005969	2.41102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	61	10-04-2024	63112	06210-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHUIKHERA FEROZEPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024005957	2.41102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	49	10-04-2024	36410	06218-HEADMASTER	GOVERNMENT HIGH SCHOOL, SEHJRANA, FEROZEPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024005958	2.41102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	50	10-04-2024	55390	06218-HEADMASTER	GOVERNMENT HIGH SCHOOL, SEHJRANA, FEROZEPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024005959	2.41102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	51	10-04-2024	98736	06218-HEADMASTER	GOVERNMENT HIGH SCHOOL, SEHJRANA, FEROZEPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024005960	2.41102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	52	10-04-2024	150774	06218-HEADMASTER	GOVERNMENT HIGH SCHOOL, SEHJRANA, FEROZEPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024005961	2.41102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	53	10-04-2024	254028	06218-HEADMASTER	GOVERNMENT HIGH SCHOOL, SEHJRANA, FEROZEPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024005962	2.41102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	54	10-04-2024	265562	06218-HEADMASTER	GOVERNMENT HIGH SCHOOL, SEHJRANA, FEROZEPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024005963	2.41102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	55	10-04-2024	1E+06	06218-HEADMASTER	GOVERNMENT HIGH SCHOOL, SEHJRANA, FEROZEPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024040723	2.41102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	984	12-04-2024	19900	06218-HEADMASTER	GOVERNMENT HIGH SCHOOL, SEHJRANA, FEROZEPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024040736	2.41102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	997	12-04-2024	10979	06218-HEADMASTER	GOVERNMENT HIGH SCHOOL, SEHJRANA, FEROZEPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024005932	2.41102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	24	10-04-2024	130334	06214-PRINCIPAL	SECONDARY SCHOOL, CHAK BANWALA CHAK BANWALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024005933	2.41102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	25	10-04-2024	398394	06214-PRINCIPAL	SECONDARY SCHOOL, CHAK BANWALA CHAK BANWALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024005934	2.41102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	26	10-04-2024	487470	06214-PRINCIPAL	SECONDARY SCHOOL, CHAK BANWALA CHAK BANWALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024005935	2.41102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	27	10-04-2024	1E+06	06214-PRINCIPAL	SECONDARY SCHOOL, CHAK BANWALA CHAK BANWALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024041307	2.41102E+14	01-04-2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1568	25-04-2024	12918	06214-PRINCIPAL	SECONDARY SCHOOL, CHAK BANWALA CHAK BANWALA	SECRETARY TO GOVERNMENT,	PUNJAB

###	VN042024041308	2.41102E+14	01-04-2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1569	25-04-2024	48821	06214-PRINCIPAL	SECONDARY SCHOOL, CHAK BANWALA CHAK BANWALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024041309	2.41102E+14	01-04-2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1570	25-04-2024	6316	06214-PRINCIPAL	SECONDARY SCHOOL, CHAK BANWALA CHAK BANWALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024041310	2.41102E+14	01-04-2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1571	25-04-2024	8000	06214-PRINCIPAL	SECONDARY SCHOOL, CHAK BANWALA CHAK BANWALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024006397	2.41102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	477	10-04-2024	30862	06215-HEADMASTER	GOVERNMENT HIGH SCHOOL, BANWALA HANWATA FEROZEPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024006398	2.41102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	478	10-04-2024	75038	06215-HEADMASTER	GOVERNMENT HIGH SCHOOL, BANWALA HANWATA FEROZEPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024006399	2.41102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	479	10-04-2024	874458	06215-HEADMASTER	GOVERNMENT HIGH SCHOOL, BANWALA HANWATA FEROZEPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024006400	2.41102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	480	10-04-2024	709424	06215-HEADMASTER	GOVERNMENT HIGH SCHOOL, BANWALA HANWATA FEROZEPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024041316	2.41102E+14	01-04-2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1577	25-04-2024	6754	06215-HEADMASTER	GOVERNMENT HIGH SCHOOL, BANWALA HANWATA FEROZEPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024005925	2.41102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	17	10-04-2024	159972	06496-PRINCIPAL	GOVT. SR. SEC. SCHOOL, SABUANA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024005926	2.41102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	18	10-04-2024	1E+06	06496-PRINCIPAL	GOVT. SR. SEC. SCHOOL, SABUANA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024005927	2.41102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	19	10-04-2024	215776	06496-PRINCIPAL	GOVT. SR. SEC. SCHOOL, SABUANA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024005928	2.41102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	20	10-04-2024	703538	06496-PRINCIPAL	GOVT. SR. SEC. SCHOOL, SABUANA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024005929	2.41102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	21	10-04-2024	1E+06	06496-PRINCIPAL	GOVT. SR. SEC. SCHOOL, SABUANA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024041306	2.41102E+14	01-04-2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1567	25-04-2024	10525	06496-PRINCIPAL	GOVT. SR. SEC. SCHOOL, SABUANA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024005917	2.41102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	9	10-04-2024	48090	06211-HEADMASTER	GOVERNMENT HIGH SCHOOL, BANDIWALA FEROZEPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024005918	2.41102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	10	10-04-2024	400356	06211-HEADMASTER	GOVERNMENT HIGH SCHOOL, BANDIWALA FEROZEPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024005919	2.41102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	11	10-04-2024	879652	06211-HEADMASTER	GOVERNMENT HIGH SCHOOL, BANDIWALA FEROZEPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024006440	2.41102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	532	10-04-2024	75038	06211-HEADMASTER	GOVERNMENT HIGH SCHOOL, BANDIWALA FEROZEPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024041226	2.41102E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1487	25-04-2024	1220	06211-HEADMASTER	GOVERNMENT HIGH SCHOOL, BANDIWALA FEROZEPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024040956	2.41102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1217	15-04-2024	100588	06224-HEADMASTER	GOVERNMENT HIGH SCHOOL, ASAFWALA FEROZEPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024040957	2.41102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1218	15-04-2024	326776	06224-HEADMASTER	GOVERNMENT HIGH SCHOOL, ASAFWALA FEROZEPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024040958	2.41102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1219	15-04-2024	726674	06224-HEADMASTER	GOVERNMENT HIGH SCHOOL, ASAFWALA FEROZEPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024040959	2.41102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1220	15-04-2024	71214	06224-HEADMASTER	GOVERNMENT HIGH SCHOOL, ASAFWALA FEROZEPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024041142	2.41102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1403	23-04-2024	4908	06224-HEADMASTER	GOVERNMENT HIGH SCHOOL, ASAFWALA FEROZEPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024041297	2.41102E+14	01-04-2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1558	25-04-2024	3563	06224-HEADMASTER	GOVERNMENT HIGH SCHOOL, ASAFWALA FEROZEPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024005921	2.41102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	13	10-04-2024	75038	06213-HEADMASTER	GOVERNMENT HIGH SCHOOL, MOUZAM FEROZEPUR	SECRETARY TO GOVERNMENT,	PUNJAB

###	VN042024005922	2.41102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	14	10-04-2024	355054	06213-HEADMASTER	GOVERNMENT HIGH SCHOOL, MOUZAM FEROZEPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024005923	2.41102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	15	10-04-2024	2E+06	06213-HEADMASTER	GOVERNMENT HIGH SCHOOL, MOUZAM FEROZEPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024005924	2.41102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	16	10-04-2024	75302	06213-HEADMASTER	GOVERNMENT HIGH SCHOOL, MOUZAM FEROZEPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024041221	2.41102E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1482	25-04-2024	1480	06213-HEADMASTER	GOVERNMENT HIGH SCHOOL, MOUZAM FEROZEPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024041223	2.41102E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1484	25-04-2024	4100	06213-HEADMASTER	GOVERNMENT HIGH SCHOOL, MOUZAM FEROZEPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024006672	2.41102E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	796	10-04-2024	56746	06075-PRINCIPAL	COLLEGE, FAZILKA FEROZEPUR	DIRECTOR PUBLIC	CHANDIGARH
###	VN042024006673	2.41102E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	797	10-04-2024	79756	06075-PRINCIPAL	COLLEGE, FAZILKA FEROZEPUR	DIRECTOR PUBLIC	CHANDIGARH
###	VN042024006674	2.41102E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	798	10-04-2024	241168	06075-PRINCIPAL	COLLEGE, FAZILKA FEROZEPUR	DIRECTOR PUBLIC	CHANDIGARH
###	VN042024006675	2.41102E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	799	10-04-2024	268636	06075-PRINCIPAL	COLLEGE, FAZILKA FEROZEPUR	DIRECTOR PUBLIC	CHANDIGARH
###	VN042024041219	2.41102E+14	01-04-2024	N	DC09	F	vouched Contingent	0600-FEROZEPUR	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1480	25-04-2024	5330	06075-PRINCIPAL	COLLEGE, FAZILKA FEROZEPUR	DIRECTOR PUBLIC	CHANDIGARH
###	VN042024041225	2.41102E+14	01-04-2024	N	DC09	F	vouched Contingent	0600-FEROZEPUR	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1486	25-04-2024	36090	06075-PRINCIPAL	COLLEGE, FAZILKA FEROZEPUR	DIRECTOR PUBLIC	CHANDIGARH
###	VN042024040763	2.41102E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1020	12-04-2024	39100	06075-PRINCIPAL	COLLEGE, FAZILKA FEROZEPUR	DIRECTOR PUBLIC	CHANDIGARH
###	VN042024006065	2.41102E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	157	10-04-2024	29480	BLOCK PRIMARY	FAZILKA-I FEROZEPUR	SECRETARY TO	PUNJAB
###	VN042024006066	2.41102E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	158	10-04-2024	71434	BLOCK PRIMARY	FAZILKA-I FEROZEPUR	SECRETARY TO	PUNJAB
###	VN042024006067	2.41102E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	159	10-04-2024	79016	BLOCK PRIMARY	FAZILKA-I FEROZEPUR	SECRETARY TO	PUNJAB
###	VN042024006068	2.41102E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	160	10-04-2024	106728	BLOCK PRIMARY	FAZILKA-I FEROZEPUR	SECRETARY TO	PUNJAB
###	VN042024006069	2.41102E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	161	10-04-2024	4E+06	BLOCK PRIMARY	FAZILKA-I FEROZEPUR	SECRETARY TO	PUNJAB
###	VN042024006070	2.41102E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	162	10-04-2024	2E+07	BLOCK PRIMARY	FAZILKA-I FEROZEPUR	SECRETARY TO	PUNJAB
###	VN042024006452	2.41102E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	EDUCATION	NT	V	544	10-04-2024	987500	BLOCK PRIMARY	FAZILKA-I FEROZEPUR	SECRETARY TO	PUNJAB
###	VN042024041004	2.41102E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1265	22-04-2024	113192	BLOCK PRIMARY	FAZILKA-II FEROZEPUR	SECRETARY TO	PUNJAB
###	VN042024006071	2.41102E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	163	10-04-2024	79756	BLOCK PRIMARY	FAZILKA-II FEROZEPUR	SECRETARY TO	PUNJAB
###	VN042024040724	2.41102E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	985	12-04-2024	99624	BLOCK PRIMARY	FAZILKA-II FEROZEPUR	SECRETARY TO	PUNJAB
###	VN042024006072	2.41102E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	164	10-04-2024	4E+06	BLOCK PRIMARY	FAZILKA-II FEROZEPUR	SECRETARY TO	PUNJAB
###	VN042024006073	2.41102E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	165	10-04-2024	2E+07	BLOCK PRIMARY	FAZILKA-II FEROZEPUR	SECRETARY TO	PUNJAB
###	VN042024006451	2.41102E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	EDUCATION	NT	V	543	10-04-2024	984000	BLOCK PRIMARY	FAZILKA-II FEROZEPUR	SECRETARY TO	PUNJAB
###	VN042024000132	2.41102E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	24	10-04-2024	131352	06041-SUB DIVISIONAL MAGISTRATE	FAZILKA FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024000133	2.41102E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	25	10-04-2024	189320	06041-SUB DIVISIONAL MAGISTRATE	FAZILKA FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024000134	2.41102E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	26	10-04-2024	411736	06041-SUB DIVISIONAL MAGISTRATE	FAZILKA FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024022299	2.41102E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	0600-FEROZEPUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REVENUE, REHABILITATION	NT	V	88	22-04-2024	806	06041-SUB DIVISIONAL MAGISTRATE	FAZILKA FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024019512	2.41102E+14	01-04-2024	N	DC07	F	vouched Contingent	0600-FEROZEPUR	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	FOR RELIEF TO PERSONS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION	NT	V	160	29-04-2024	48000	DIVISIONAL OFFICER	(CIVIL) FAZILKA FEROZEPUR	DIRECTOR, SOCIAL	PUNJAB
###	VN042024022340	2.41102E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	0600-FEROZEPUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR	REVENUE, REHABILITATION	NT	V	129	25-04-2024	44775	06041-SUB DIVISIONAL MAGISTRATE	FAZILKA FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024019504	2.41102E+14	01-04-2024	N	DC07	O	Pension Voucher	0600-FEROZEPUR	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	152	25-04-2024	200000	06012-ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
###	VN042024042470	2.41102E+14	01-04-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	94	15-04-2024	32361	DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,	CHANDIGARH

####	VN042024042471	2.41102E+14	01-04-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	95	15-04-2024	34410	DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,	CHANDIGARH
####	VN042024022274	2.41102E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	63	12-04-2024	79600	06018-TEHSILDAR	FAZILKA FEROZEPUR	DIRECTOR, LAND	CHANDI
####	VN042024022275	2.41102E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	64	12-04-2024	88470	06018-TEHSILDAR	FAZILKA FEROZEPUR	DIRECTOR, LAND	CHANDI
####	VN042024024899	2.41102E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	11	12-04-2024	94340	06018-TEHSILDAR	FAZILKA FEROZEPUR	DIRECTOR, LAND	CHANDI
####	VN042024022276	2.41102E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	65	12-04-2024	117152	06018-TEHSILDAR	FAZILKA FEROZEPUR	DIRECTOR, LAND	CHANDI
####	VN042024024900	2.41102E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	12	12-04-2024	1E+06	06018-TEHSILDAR	FAZILKA FEROZEPUR	DIRECTOR, LAND	CHANDI
####	VN042024022277	2.41102E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	66	12-04-2024	440060	06018-TEHSILDAR	FAZILKA FEROZEPUR	DIRECTOR, LAND	CHANDI
####	VN042024024901	2.41102E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	13	12-04-2024	134108	06018-TEHSILDAR	FAZILKA FEROZEPUR	DIRECTOR, LAND	CHANDI
####	VN042024024902	2.41102E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	14	12-04-2024	162928	06018-TEHSILDAR	FAZILKA FEROZEPUR	DIRECTOR, LAND	CHANDI
####	VN042024022272	2.41102E+14	01-04-2024	N	DC01	F	vouched Contingent	0600-FEROZEPUR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL	REVENUE, REHABILIT	NT	V	61	12-04-2024	199892	06018-TEHSILDAR	FAZILKA FEROZEPUR	DIRECTOR, LAND	CHANDI
####	VN042024022339	2.41102E+14	01-04-2024	N	DC01	F	vouched Contingent	0600-FEROZEPUR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES	REVENUE, REHABILIT	NT	V	128	25-04-2024	89550	06018-TEHSILDAR	FAZILKA FEROZEPUR	DIRECTOR, LAND	CHANDI
####	VN042024022283	2.41102E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	72	15-04-2024	35400	06018-TEHSILDAR	FAZILKA FEROZEPUR	DIRECTOR, LAND	CHANDI
####	VN042024024908	2.41102E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	20	15-04-2024	52715	06018-TEHSILDAR	FAZILKA FEROZEPUR	DIRECTOR, LAND	CHANDI
####	VN042024024909	2.41102E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	21	15-04-2024	146640	06018-TEHSILDAR	FAZILKA FEROZEPUR	DIRECTOR, LAND	CHANDI
####	VN042024042557	2.41102E+14	01-04-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	717600	DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,	CHANDIGARH
####	VN042024022301	2.41102E+14	01-04-2024	N	DC01	F	vouched Contingent	0600-FEROZEPUR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REVENUE, REHABILIT	NT	V	90	22-04-2024	188	06018-TEHSILDAR	FAZILKA FEROZEPUR	DIRECTOR, LAND	CHANDI
####	VN042024024920	2.41102E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	32	23-04-2024	10666	06018-TEHSILDAR	FAZILKA FEROZEPUR	DIRECTOR, LAND	CHANDI
####	VN042024022314	2.41102E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	103	23-04-2024	62780	06018-TEHSILDAR	FAZILKA FEROZEPUR	DIRECTOR, LAND	CHANDI
####	VN042024037137	2.41102E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	51	22-04-2024	97372	ASSISTANT REGISTRAR	SOCIETIES, FAZILKA FEROZEPUR	REGISTRAR, CO-	PUNJAB
####	VN042024037134	2.41102E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	48	15-04-2024	140868	ASSISTANT REGISTRAR	SOCIETIES, FAZILKA FEROZEPUR	REGISTRAR, CO-	PUNJAB
####	VN042024037135	2.41102E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	49	15-04-2024	163132	ASSISTANT REGISTRAR	SOCIETIES, FAZILKA FEROZEPUR	REGISTRAR, CO-	PUNJAB
####	VN042024037136	2.41102E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	50	15-04-2024	396516	ASSISTANT REGISTRAR	SOCIETIES, FAZILKA FEROZEPUR	REGISTRAR, CO-	PUNJAB
####	VN042024037145	2.41102E+14	01-04-2024	N	DC05	F	vouched Contingent	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	OPERATION	NT	V	59	25-04-2024	809	ASSISTANT REGISTRAR	SOCIETIES, FAZILKA FEROZEPUR	REGISTRAR, CO-	PUNJAB
####	VN042024042559	2.41102E+14	01-04-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	881820	DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,	CHANDIGARH
####	VN042024037138	2.41102E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	52	22-04-2024	38952	ASSISTANT REGISTRAR	SOCIETIES, FAZILKA FEROZEPUR	REGISTRAR, CO-	PUNJAB
####	VN042024011304	2.41102E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	6	05-04-2024	322256	SUPERINTENDENT	INSTITUTE, FAZILKA FEROZEPUR	DIRECTOR TECHNICAL	PUNJAB
####	VN042024011305	2.41102E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	7	05-04-2024	286502	SUPERINTENDENT	INSTITUTE, FAZILKA FEROZEPUR	DIRECTOR TECHNICAL	PUNJAB
####	VN042024011306	2.41102E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	8	05-04-2024	1E+06	SUPERINTENDENT	INSTITUTE, FAZILKA FEROZEPUR	DIRECTOR TECHNICAL	PUNJAB
####	VN042024011307	2.41102E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	9	05-04-2024	303422	SUPERINTENDENT	INSTITUTE, FAZILKA FEROZEPUR	DIRECTOR TECHNICAL	PUNJAB
####	VN042024011308	2.41102E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	10	05-04-2024	63570	SUPERINTENDENT	INSTITUTE, FAZILKA FEROZEPUR	DIRECTOR TECHNICAL	PUNJAB
####	VN042024043396	2.41102E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	46	23-04-2024	19900	SUPERINTENDENT	INSTITUTE, FAZILKA FEROZEPUR	DIRECTOR TECHNICAL	PUNJAB
####	VN042024043398	2.41102E+14	01-04-2024	N	DC10	F	vouched Contingent	0600-FEROZEPUR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	TECHNICAL	NT	V	48	25-04-2024	2300	SUPERINTENDENT	INSTITUTE, FAZILKA FEROZEPUR	DIRECTOR TECHNICAL	PUNJAB
####	VN042024043399	2.41102E+14	01-04-2024	N	DC10	F	vouched Contingent	0600-FEROZEPUR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	TECHNICAL	NT	V	49	25-04-2024	551	SUPERINTENDENT	INSTITUTE, FAZILKA FEROZEPUR	DIRECTOR TECHNICAL	PUNJAB
####	VN042024043400	2.41102E+14	01-04-2024	N	DC10	F	vouched Contingent	0600-FEROZEPUR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL	NT	V	50	25-04-2024	48070	SUPERINTENDENT	INSTITUTE, FAZILKA FEROZEPUR	DIRECTOR TECHNICAL	PUNJAB
####	VN042024053316	2.41102E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	149	12-04-2024	342968	SENIOR MEDICAL	CENTRE, DABWALI KALAN, FAZILKA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053317	2.41102E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	150	12-04-2024	1E+06	SENIOR MEDICAL	CENTRE, DABWALI KALAN, FAZILKA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053318	2.41102E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	151	12-04-2024	44000	SENIOR MEDICAL	CENTRE, DABWALI KALAN, FAZILKA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053319	2.41102E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	152	12-04-2024	84354	SENIOR MEDICAL	CENTRE, DABWALI KALAN, FAZILKA	DIRECTOR, HEALTH &	PUNJAB

###	VN042024053320	2.41102E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	153	12-04-2024	138130	SENIOR MEDICAL	CENTRE, DABWALI KALAN, FAZILKA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024053321	2.41102E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	154	12-04-2024	215291	SENIOR MEDICAL	CENTRE, DABWALI KALAN, FAZILKA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024053322	2.41102E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	155	12-04-2024	59812	SENIOR MEDICAL	CENTRE, DABWALI KALAN, FAZILKA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024053323	2.41102E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	156	12-04-2024	312800	SENIOR MEDICAL	CENTRE, DABWALI KALAN, FAZILKA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024053324	2.41102E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	157	12-04-2024	57856	SENIOR MEDICAL	CENTRE, DABWALI KALAN, FAZILKA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024053325	2.41102E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	158	12-04-2024	147066	SENIOR MEDICAL	CENTRE, DABWALI KALAN, FAZILKA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024053326	2.41102E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	159	12-04-2024	75038	SENIOR MEDICAL	CENTRE, DABWALI KALAN, FAZILKA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024053327	2.41102E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	160	12-04-2024	73548	SENIOR MEDICAL	CENTRE, DABWALI KALAN, FAZILKA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024053328	2.41102E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	161	12-04-2024	111660	SENIOR MEDICAL	CENTRE, DABWALI KALAN, FAZILKA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024053329	2.41102E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	162	12-04-2024	97390	SENIOR MEDICAL	CENTRE, DABWALI KALAN, FAZILKA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024053330	2.41102E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	163	12-04-2024	106116	SENIOR MEDICAL	CENTRE, DABWALI KALAN, FAZILKA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024053331	2.41102E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	164	12-04-2024	124954	SENIOR MEDICAL	CENTRE, DABWALI KALAN, FAZILKA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024053332	2.41102E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	165	12-04-2024	169000	SENIOR MEDICAL	CENTRE, DABWALI KALAN, FAZILKA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024053333	2.41102E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	166	12-04-2024	99390	SENIOR MEDICAL	CENTRE, DABWALI KALAN, FAZILKA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024053334	2.41102E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	167	12-04-2024	209245	SENIOR MEDICAL	CENTRE, DABWALI KALAN, FAZILKA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024053335	2.41102E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	168	12-04-2024	72410	SENIOR MEDICAL	CENTRE, DABWALI KALAN, FAZILKA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024053336	2.41102E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	MEDICAL AND PUBLIC	80-GENERAL	004-HEALTH STATISTICS AND EVALUATION	01-HEALTH STATISTICS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	169	12-04-2024	18451	SENIOR MEDICAL	CENTRE, DABWALI KALAN, FAZILKA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024037175	2.41102E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	24	12-04-2024	136130	SENIOR MEDICAL	CENTRE, DABWALA KALAN FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024037202	2.41102E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	51	22-04-2024	411529	SENIOR MEDICAL	CENTRE, DABWALA KALAN FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024037203	2.41102E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	52	22-04-2024	86800	SENIOR MEDICAL	CENTRE, DABWALA KALAN FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024037204	2.41102E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	PLAN FOR SCHEDULED CASTES	WELFARE SERVICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	53	22-04-2024	121518	SENIOR MEDICAL	CENTRE, DABWALA KALAN FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024037205	2.41102E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	PLAN FOR SCHEDULED CASTES	WELFARE SERVICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	54	22-04-2024	21700	SENIOR MEDICAL	CENTRE, DABWALA KALAN FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024006401	2.41102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	481	10-04-2024	169462	06212-PRINCIPAL	SEC. SCHOOL, AZAMWALA FEROZEPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024006402	2.41102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	482	10-04-2024	130810	06212-PRINCIPAL	SEC. SCHOOL, AZAMWALA FEROZEPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024006403	2.41102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	483	10-04-2024	70704	06212-PRINCIPAL	SEC. SCHOOL, AZAMWALA FEROZEPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024006404	2.41102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	484	10-04-2024	902136	06212-PRINCIPAL	SEC. SCHOOL, AZAMWALA FEROZEPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024041003	2.41102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1264	22-04-2024	205853	06212-PRINCIPAL	SEC. SCHOOL, AZAMWALA FEROZEPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024006396	2.41102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	497	10-04-2024	106368	06212-PRINCIPAL	SEC. SCHOOL, AZAMWALA FEROZEPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024006406	2.41102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	498	10-04-2024	47490	06212-PRINCIPAL	SEC. SCHOOL, AZAMWALA FEROZEPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024035009	2.41102E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	31	15-04-2024	59428	EXECUTIVE OFFICER/B.D.	PANCHAYAT SAMITI, ABOHAR FEROZEPUR	DIRECTOR, RURAL	PUNJAB
###	VN042024035010	2.41102E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	32	15-04-2024	62832	EXECUTIVE OFFICER/B.D.	PANCHAYAT SAMITI, ABOHAR FEROZEPUR	DIRECTOR, RURAL	PUNJAB
###	VN042024035011	2.41102E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	33	22-04-2024	171958	EXECUTIVE OFFICER/B.D.	PANCHAYAT SAMITI, ABOHAR FEROZEPUR	DIRECTOR, RURAL	PUNJAB
###	VN042024019400	2.41102E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	48	12-04-2024	54544	DEVELOPMENT PROJECT	FAZILKA FEROZEPUR	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024019401	2.41102E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	49	12-04-2024	67346	DEVELOPMENT PROJECT	FAZILKA FEROZEPUR	DIRECTOR, SOCIAL WELFARE	PUNJAB

###	VN042024019402	2.41102E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	50	12-04-2024	150660	DEVELOPMENT PROJECT	FAZILKA FEROZEPUR	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024019403	2.41102E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	51	12-04-2024	298084	DEVELOPMENT PROJECT	FAZILKA FEROZEPUR	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024019456	2.41102E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	104	23-04-2024	914767	DEVELOPMENT PROJECT	FAZILKA FEROZEPUR	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024019457	2.41102E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	105	23-04-2024	2E+06	DEVELOPMENT PROJECT	FAZILKA FEROZEPUR	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024011314	2.41102E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	LABOUR, EMPLOYMENT	EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT	NT	V	16	10-04-2024	90696	EMPLOYMENT OFFICER	FAZILKA FEROZEPUR	DIRECTOR, EMPLOYMENT	CHANDI
###	VN042024011315	2.41102E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	LABOUR, EMPLOYMENT	EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT	NT	V	17	10-04-2024	428128	EMPLOYMENT OFFICER	FAZILKA FEROZEPUR	DIRECTOR, EMPLOYMENT	CHANDI
###	VN042024030730	2.41102E+14	01-04-2024	N	DC03	F	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	10	10-04-2024	1E+07	06072-COMMANDER	6TH BATALLION,FAZILKA FEROZEPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024030731	2.41102E+14	01-04-2024	N	DC03	F	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	11	10-04-2024	231699	06072-COMMANDER	6TH BATALLION,FAZILKA FEROZEPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024030723	2.41102E+14	01-04-2024	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	10-04-2024	123452	06072-COMMANDER	6TH BATALLION,FAZILKA FEROZEPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024030724	2.41102E+14	01-04-2024	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	10-04-2024	620532	06072-COMMANDER	6TH BATALLION,FAZILKA FEROZEPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024030725	2.41102E+14	01-04-2024	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	10-04-2024	163432	06072-COMMANDER	6TH BATALLION,FAZILKA FEROZEPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024030726	2.41102E+14	01-04-2024	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	10-04-2024	496900	06072-COMMANDER	6TH BATALLION,FAZILKA FEROZEPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024030727	2.41102E+14	01-04-2024	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	10-04-2024	83000	06072-COMMANDER	6TH BATALLION,FAZILKA FEROZEPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024030728	2.41102E+14	01-04-2024	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	10-04-2024	113592	06072-COMMANDER	6TH BATALLION,FAZILKA FEROZEPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024030729	2.41102E+14	01-04-2024	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	10-04-2024	120992	06072-COMMANDER	6TH BATALLION,FAZILKA FEROZEPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024030756	2.41102E+14	01-04-2024	N	DC03	F	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	36	29-04-2024	13175	06072-COMMANDER	6TH BATALLION,FAZILKA FEROZEPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024030757	2.41102E+14	01-04-2024	N	DC03	F	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	37	29-04-2024	34843	06072-COMMANDER	6TH BATALLION,FAZILKA FEROZEPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024030758	2.41102E+14	01-04-2024	N	DC03	F	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	38	29-04-2024	26185	06072-COMMANDER	6TH BATALLION,FAZILKA FEROZEPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024007929	2.41102E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	56	10-04-2024	46056	SENIOR MEDICAL	FAZILKA FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024007930	2.41102E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	57	10-04-2024	96368	SENIOR MEDICAL	FAZILKA FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024007857	2.41102E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	58	10-04-2024	158848	SENIOR MEDICAL	FAZILKA FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024007858	2.41102E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	59	10-04-2024	167840	SENIOR MEDICAL	FAZILKA FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024007859	2.41102E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	60	10-04-2024	175200	SENIOR MEDICAL	FAZILKA FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024007860	2.41102E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	61	10-04-2024	178864	SENIOR MEDICAL	FAZILKA FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024007861	2.41102E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	62	10-04-2024	462824	SENIOR MEDICAL	FAZILKA FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024007862	2.41102E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	63	10-04-2024	574840	SENIOR MEDICAL	FAZILKA FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024007863	2.41102E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	64	10-04-2024	1E+06	SENIOR MEDICAL	FAZILKA FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024007864	2.41102E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	65	10-04-2024	180000	SENIOR MEDICAL	FAZILKA FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024007865	2.41102E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	66	10-04-2024	2E+06	SENIOR MEDICAL	FAZILKA FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024053452	2.41102E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	285	25-04-2024	92182	SENIOR MEDICAL	FAZILKA FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024053454	2.41102E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	287	25-04-2024	61624	SENIOR MEDICAL	FAZILKA FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB

###	VN042024053455	2.41102E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	288	25-04-2024	56799	SENIOR MEDICAL	FAZILKA FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024053281	2.41102E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	MEDICAL AND PUBLIC HEALTH	80-GENERAL	004-HEALTH STATISTICS AND EVALUATION	01-HEALTH STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND FAMILY	NT	V	114	12-04-2024	18450	SENIOR MEDICAL OFFICER	CENTRE, JANDWALA BHIMESHAH, FAZILKA FEROZEPUR	DIRECTOR, HEALTH & FAMILY	PUNJAB
###	VN042024007914	2.41102E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	HEALTH AND FAMILY	NT	V	41	10-04-2024	26710	SENIOR MEDICAL OFFICER	CENTRE, JANDWALA BHIMESHAH, FAZILKA FEROZEPUR	DIRECTOR, HEALTH & FAMILY	PUNJAB
###	VN042024007915	2.41102E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	HEALTH AND FAMILY	NT	V	42	10-04-2024	54410	SENIOR MEDICAL OFFICER	CENTRE, JANDWALA BHIMESHAH, FAZILKA FEROZEPUR	DIRECTOR, HEALTH & FAMILY	PUNJAB
###	VN042024007916	2.41102E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	HEALTH AND FAMILY	NT	V	43	10-04-2024	58856	SENIOR MEDICAL OFFICER	CENTRE, JANDWALA BHIMESHAH, FAZILKA FEROZEPUR	DIRECTOR, HEALTH & FAMILY	PUNJAB
###	VN042024037198	2.41102E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	PLAN FOR SCHEDULED CASTES	WELFARE SERVICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	47	22-04-2024	65100	SENIOR MEDICAL	CENTRE, JANDWAL FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024016202	2.41102E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	11	10-04-2024	65156	SENIOR MEDICAL	CENTRE, JANDWAL FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024007917	2.41102E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND FAMILY	NT	V	44	10-04-2024	69610	SENIOR MEDICAL OFFICER	CENTRE, JANDWALA BHIMESHAH, FAZILKA FEROZEPUR	DIRECTOR, HEALTH & FAMILY	PUNJAB
###	VN042024007918	2.41102E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	HEALTH AND FAMILY	NT	V	45	10-04-2024	93232	SENIOR MEDICAL OFFICER	CENTRE, JANDWALA BHIMESHAH, FAZILKA FEROZEPUR	DIRECTOR, HEALTH & FAMILY	PUNJAB
###	VN042024007919	2.41102E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	HEALTH AND FAMILY	NT	V	46	10-04-2024	129886	SENIOR MEDICAL OFFICER	CENTRE, JANDWALA BHIMESHAH, FAZILKA FEROZEPUR	DIRECTOR, HEALTH & FAMILY	PUNJAB
###	VN042024037199	2.41102E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	48	22-04-2024	151900	SENIOR MEDICAL	CENTRE, JANDWAL FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024037200	2.41102E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	PLAN FOR SCHEDULED CASTES	WELFARE SERVICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	49	22-04-2024	152933	SENIOR MEDICAL	CENTRE, JANDWAL FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024007920	2.41102E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	HEALTH AND FAMILY	NT	V	47	10-04-2024	170651	SENIOR MEDICAL OFFICER	CENTRE, JANDWALA BHIMESHAH, FAZILKA FEROZEPUR	DIRECTOR, HEALTH & FAMILY	PUNJAB
###	VN042024007921	2.41102E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	HEALTH AND FAMILY	NT	V	48	10-04-2024	182014	SENIOR MEDICAL OFFICER	CENTRE, JANDWALA BHIMESHAH, FAZILKA FEROZEPUR	DIRECTOR, HEALTH & FAMILY	PUNJAB
###	VN042024007922	2.41102E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	HEALTH AND FAMILY	NT	V	49	10-04-2024	193360	SENIOR MEDICAL OFFICER	CENTRE, JANDWALA BHIMESHAH, FAZILKA FEROZEPUR	DIRECTOR, HEALTH & FAMILY	PUNJAB
###	VN042024007923	2.41102E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	HEALTH AND FAMILY	NT	V	50	10-04-2024	262496	SENIOR MEDICAL OFFICER	CENTRE, JANDWALA BHIMESHAH, FAZILKA FEROZEPUR	DIRECTOR, HEALTH & FAMILY	PUNJAB
###	VN042024007924	2.41102E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	HEALTH AND FAMILY	NT	V	51	10-04-2024	264846	SENIOR MEDICAL OFFICER	CENTRE, JANDWALA BHIMESHAH, FAZILKA FEROZEPUR	DIRECTOR, HEALTH & FAMILY	PUNJAB
###	VN042024037201	2.41102E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	50	22-04-2024	390260	SENIOR MEDICAL	CENTRE, JANDWAL FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024007925	2.41102E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	HEALTH AND FAMILY	NT	V	52	10-04-2024	402576	SENIOR MEDICAL OFFICER	CENTRE, JANDWALA BHIMESHAH, FAZILKA FEROZEPUR	DIRECTOR, HEALTH & FAMILY	PUNJAB
###	VN042024007926	2.41102E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	HEALTH AND FAMILY	NT	V	53	10-04-2024	1E+06	SENIOR MEDICAL OFFICER	CENTRE, JANDWALA BHIMESHAH, FAZILKA FEROZEPUR	DIRECTOR, HEALTH & FAMILY	PUNJAB
###	VN042024007927	2.41102E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	HEALTH AND FAMILY	NT	V	54	10-04-2024	97390	SENIOR MEDICAL OFFICER	CENTRE, JANDWALA BHIMESHAH, FAZILKA FEROZEPUR	DIRECTOR, HEALTH & FAMILY	PUNJAB
###	VN042024007928	2.41102E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	HEALTH AND FAMILY	NT	V	55	10-04-2024	97390	SENIOR MEDICAL OFFICER	CENTRE, JANDWALA BHIMESHAH, FAZILKA FEROZEPUR	DIRECTOR, HEALTH & FAMILY	PUNJAB
###	VN042024053446	2.41102E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	HEALTH AND FAMILY	NT	V	279	24-04-2024	13355	SENIOR MEDICAL OFFICER	CENTRE, JANDWALA BHIMESHAH, FAZILKA FEROZEPUR	DIRECTOR, HEALTH & FAMILY	PUNJAB
###	VN042024003484	2.41102E+14	01-04-2024	N	DC04	A	Allowances Vouchers	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	1	10-04-2024	109741	DEPUTY SUPERINTEN	SUB JAIL, FAZILKA FEROZEPUR	INSPECTOR GENERAL OF	PUNJAB
###	VN042024003485	2.41102E+14	01-04-2024	N	DC04	A	Allowances Vouchers	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	2	10-04-2024	61204	DEPUTY SUPERINTEN	SUB JAIL, FAZILKA FEROZEPUR	INSPECTOR GENERAL OF	PUNJAB
###	VN042024003486	2.41102E+14	01-04-2024	N	DC04	A	Allowances Vouchers	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	3	10-04-2024	138732	DEPUTY SUPERINTEN	SUB JAIL, FAZILKA FEROZEPUR	INSPECTOR GENERAL OF	PUNJAB
###	VN042024003487	2.41102E+14	01-04-2024	N	DC04	A	Allowances Vouchers	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	4	10-04-2024	94967	DEPUTY SUPERINTEN	SUB JAIL, FAZILKA FEROZEPUR	INSPECTOR GENERAL OF	PUNJAB
###	VN042024021500	2.41102E+14	01-04-2024	N	DC04	A	Allowances Vouchers	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	5	12-04-2024	282349	DEPUTY SUPERINTEN	SUB JAIL, FAZILKA FEROZEPUR	INSPECTOR GENERAL OF	PUNJAB
###	VN042024021501	2.41102E+14	01-04-2024	N	DC04	A	Allowances Vouchers	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	6	12-04-2024	75189	DEPUTY SUPERINTEN	SUB JAIL, FAZILKA FEROZEPUR	INSPECTOR GENERAL OF	PUNJAB
###	VN042024021502	2.41102E+14	01-04-2024	N	DC04	A	Allowances Vouchers	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	7	12-04-2024	777142	DEPUTY SUPERINTEN	SUB JAIL, FAZILKA FEROZEPUR	INSPECTOR GENERAL OF	PUNJAB
###	VN042024021534	2.41102E+14	01-04-2024	N	DC04	F	vouched Contingent	0600-FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	36-JAILS	NT	V	39	25-04-2024	2432	DEPUTY SUPERINTEN	SUB JAIL, FAZILKA FEROZEPUR	INSPECTOR GENERAL OF	PUNJAB

###	VN042024021 535	2.41102E+14	01-04-2024	N	DC04	F	vouched Contingent	0600- FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	36-JAILS	NT	V	40	25-04-2024	34330	DEPUTY SUPERINTEN	SUB JAIL, FAZILKA FEROZEPUR	INSPECTOR GENERAL OF	PUNJAB
###	VN042024021 538	2.41102E+14	01-04-2024	N	DC04	F	vouched Contingent	0600- FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	43	29-04-2024	22540	DEPUTY SUPERINTEN	SUB JAIL, FAZILKA FEROZEPUR	INSPECTOR GENERAL OF	PUNJAB
###	VN042024021 536	2.41102E+14	01-04-2024	N	DC04	C	Medical Vouchers	0600- FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSE MENT	36-JAILS	NT	V	41	25-04-2024	15325	DEPUTY SUPERINTEN	SUB JAIL, FAZILKA FEROZEPUR	INSPECTOR GENERAL OF	PUNJAB
###	VN042024021 537	2.41102E+14	01-04-2024	N	DC04	C	Medical Vouchers	0600- FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSE MENT	36-JAILS	NT	V	42	25-04-2024	22025	DEPUTY SUPERINTEN	SUB JAIL, FAZILKA FEROZEPUR	INSPECTOR GENERAL OF	PUNJAB
###	VN042024021 513	2.41102E+14	01-04-2024	N	DC04	F	vouched Contingent	0600- FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTU AL	36-JAILS	NT	V	18	22-04-2024	66667	DEPUTY SUPERINTEN	SUB JAIL, FAZILKA FEROZEPUR	INSPECTOR GENERAL OF	PUNJAB
###	VN042024021 531	2.41102E+14	01-04-2024	N	DC04	F	vouched Contingent	0600- FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	36	25-04-2024	16750	DEPUTY SUPERINTEN	SUB JAIL, FAZILKA FEROZEPUR	INSPECTOR GENERAL OF	PUNJAB
###	VN042024021 532	2.41102E+14	01-04-2024	N	DC04	F	vouched Contingent	0600- FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	36-JAILS	NT	V	37	25-04-2024	22970	DEPUTY SUPERINTEN	SUB JAIL, FAZILKA FEROZEPUR	INSPECTOR GENERAL OF	PUNJAB
###	VN042024021 533	2.41102E+14	01-04-2024	N	DC04	F	vouched Contingent	0600- FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	38	25-04-2024	18644	DEPUTY SUPERINTEN	SUB JAIL, FAZILKA FEROZEPUR	INSPECTOR GENERAL OF	PUNJAB
###	VN042024021 515	2.41102E+14	01-04-2024	N	DC04	F	vouched Contingent	0600- FEROZEPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTU AL	36-JAILS	NT	V	20	24-04-2024	57426	DEPUTY SUPERINTEN	SUB JAIL, FAZILKA FEROZEPUR	INSPECTOR GENERAL OF	PUNJAB
###	VN042024008 462	2.41102E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0600- FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	17	05-04-2024	18000	SENIOR SUPERINTEN	FEROZEPUR FEROZEPUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024008 463	2.41102E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0600- FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	18	05-04-2024	75830	SENIOR SUPERINTEN	FEROZEPUR FEROZEPUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024008 464	2.41102E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0600- FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	19	05-04-2024	79600	SENIOR SUPERINTEN	FEROZEPUR FEROZEPUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024008 465	2.41102E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0600- FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	20	05-04-2024	87992	SENIOR SUPERINTEN	FEROZEPUR FEROZEPUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024008 466	2.41102E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0600- FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	21	05-04-2024	106450	SENIOR SUPERINTEN	FEROZEPUR FEROZEPUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024008 467	2.41102E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0600- FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	22	05-04-2024	130194	SENIOR SUPERINTEN	FEROZEPUR FEROZEPUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024008 468	2.41102E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0600- FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	23	05-04-2024	141600	SENIOR SUPERINTEN	FEROZEPUR FEROZEPUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024008 469	2.41102E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0600- FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	24	05-04-2024	164018	SENIOR SUPERINTEN	FEROZEPUR FEROZEPUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024008 470	2.41102E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0600- FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	25	05-04-2024	203971	SENIOR SUPERINTEN	FEROZEPUR FEROZEPUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024008 471	2.41102E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0600- FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	26	05-04-2024	245496	SENIOR SUPERINTEN	FEROZEPUR FEROZEPUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024008 472	2.41102E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0600- FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	27	05-04-2024	400472	SENIOR SUPERINTEN	FEROZEPUR FEROZEPUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024008 473	2.41102E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0600- FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	28	05-04-2024	605691	SENIOR SUPERINTEN	FEROZEPUR FEROZEPUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024008 474	2.41102E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0600- FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	29	05-04-2024	744568	SENIOR SUPERINTEN	FEROZEPUR FEROZEPUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024008 475	2.41102E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0600- FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	30	05-04-2024	2E+06	SENIOR SUPERINTEN	FEROZEPUR FEROZEPUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024008 476	2.41102E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0600- FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	31	05-04-2024	2E+06	SENIOR SUPERINTEN	FEROZEPUR FEROZEPUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024008 477	2.41102E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0600- FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	32	05-04-2024	4E+06	SENIOR SUPERINTEN	FEROZEPUR FEROZEPUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024008 478	2.41102E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0600- FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	33	05-04-2024	2E+07	SENIOR SUPERINTEN	FEROZEPUR FEROZEPUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024008 479	2.41102E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0600- FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	34	05-04-2024	2E+07	SENIOR SUPERINTEN	FEROZEPUR FEROZEPUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024008 480	2.41102E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0600- FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	35	05-04-2024	2E+07	SENIOR SUPERINTEN	FEROZEPUR FEROZEPUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024008 481	2.41102E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0600- FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	36	05-04-2024	1E+06	SENIOR SUPERINTEN	FEROZEPUR FEROZEPUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024008 482	2.41102E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0600- FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	37	05-04-2024	2E+07	SENIOR SUPERINTEN	FEROZEPUR FEROZEPUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024008 483	2.41102E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0600- FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	38	05-04-2024	7E+06	SENIOR SUPERINTEN	FEROZEPUR FEROZEPUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024008 484	2.41102E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0600- FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	39	05-04-2024	197276	SENIOR SUPERINTEN	FEROZEPUR FEROZEPUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024008 485	2.41102E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0600- FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	40	05-04-2024	75830	SENIOR SUPERINTEN	FEROZEPUR FEROZEPUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024008 486	2.41102E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0600- FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	41	05-04-2024	299327	SENIOR SUPERINTEN	FEROZEPUR FEROZEPUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024008 487	2.41102E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0600- FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	42	05-04-2024	318400	SENIOR SUPERINTEN	FEROZEPUR FEROZEPUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024008 488	2.41102E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0600- FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	43	05-04-2024	282475	SENIOR SUPERINTEN	FEROZEPUR FEROZEPUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017 624	2.41102E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0600- FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	66	15-04-2024	39800	SENIOR SUPERINTEN	FEROZEPUR FEROZEPUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024042 472	2.41102E+14	01-04-2024	N	PN13	O	Pension Voucher	0600- FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	96	15-04-2024	42193	DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,	CHANDI GARH

####	VN042024042473	2.41102E+14	01-04-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	97	15-04-2024	43414	DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,	CHANDIGARH
####	VN042024042474	2.41102E+14	01-04-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	98	15-04-2024	37577	DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,	CHANDIGARH
####	VN042024042475	2.41102E+14	01-04-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	99	15-04-2024	38674	DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,	CHANDIGARH
####	VN042024042476	2.41102E+14	01-04-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	100	15-04-2024	27910	DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,	CHANDIGARH
####	VN042024042477	2.41102E+14	01-04-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	101	15-04-2024	25789	DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,	CHANDIGARH
####	VN042024042478	2.41102E+14	01-04-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	102	15-04-2024	32361	DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,	CHANDIGARH
####	VN042024042479	2.41102E+14	01-04-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	103	15-04-2024	28076	DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,	CHANDIGARH
####	VN042024017623	2.41102E+14	01-04-2024	N	DC02	F	vouched Contingent	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	65	15-04-2024	80759	SENIOR SUPERINTEN	FEROZEPUR FEROZEPUR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024042547	2.41102E+14	01-04-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	785220	DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,	CHANDIGARH
####	VN042024042548	2.41102E+14	01-04-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	994980	DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,	CHANDIGARH
####	VN042024042549	2.41102E+14	01-04-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	833520	DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,	CHANDIGARH
####	VN042024042550	2.41102E+14	01-04-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	833520	DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,	CHANDIGARH
####	VN042024042551	2.41102E+14	01-04-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	833520	DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,	CHANDIGARH
####	VN042024042552	2.41102E+14	01-04-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	785220	DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,	CHANDIGARH
####	VN042024042553	2.41102E+14	01-04-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	808680	DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,	CHANDIGARH
####	VN042024042555	2.41102E+14	01-04-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	833520	DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,	CHANDIGARH
####	VN042024042556	2.41102E+14	01-04-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	858360	DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,	CHANDIGARH
####	VN042024017634	2.41102E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	76	23-04-2024	51821	SENIOR SUPERINTEN	FEROZEPUR FEROZEPUR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024017635	2.41102E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	77	23-04-2024	52635	SENIOR SUPERINTEN	FEROZEPUR FEROZEPUR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024017627	2.41102E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	69	22-04-2024	90344	SENIOR SUPERINTEN	FEROZEPUR FEROZEPUR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024017628	2.41102E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	70	22-04-2024	90344	SENIOR SUPERINTEN	FEROZEPUR FEROZEPUR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024017629	2.41102E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	71	22-04-2024	114150	SENIOR SUPERINTEN	FEROZEPUR FEROZEPUR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024017688	2.41102E+14	01-04-2024	N	DC02	C	Medical Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	130	30-04-2024	3667	SENIOR SUPERINTEN	FEROZEPUR FEROZEPUR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024017689	2.41102E+14	01-04-2024	N	DC02	C	Medical Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	131	30-04-2024	11347	SENIOR SUPERINTEN	FEROZEPUR FEROZEPUR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024017690	2.41102E+14	01-04-2024	N	DC02	C	Medical Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	132	30-04-2024	12430	SENIOR SUPERINTEN	FEROZEPUR FEROZEPUR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024017691	2.41102E+14	01-04-2024	N	DC02	C	Medical Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	133	30-04-2024	6400	SENIOR SUPERINTEN	FEROZEPUR FEROZEPUR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024017692	2.41102E+14	01-04-2024	N	DC02	C	Medical Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	134	30-04-2024	9079	SENIOR SUPERINTEN	FEROZEPUR FEROZEPUR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024017693	2.41102E+14	01-04-2024	N	DC02	C	Medical Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	135	30-04-2024	15317	SENIOR SUPERINTEN	FEROZEPUR FEROZEPUR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024017630	2.41102E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	72	22-04-2024	59780	SENIOR SUPERINTEN	FEROZEPUR FEROZEPUR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024017665	2.41102E+14	01-04-2024	N	DC02	F	vouched Contingent	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	107	25-04-2024	272310	SENIOR SUPERINTEN	FEROZEPUR FEROZEPUR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024017631	2.41102E+14	01-04-2024	N	DC02	F	vouched Contingent	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	73	22-04-2024	30186	SENIOR SUPERINTEN	FEROZEPUR FEROZEPUR	DIRECTOR GENERAL OF	PUNJAB

###	VN042024017662	2.41102E+14	01-04-2024	N	DC02	F	vouched Contingent	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	104	25-04-2024	492228	SENIOR SUPERINTEN	FEROZEPUR FEROZEPUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017661	2.41102E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	103	25-04-2024	54870	SENIOR SUPERINTEN	FEROZEPUR FEROZEPUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017636	2.41102E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	78	24-04-2024	91210	SENIOR SUPERINTEN	FEROZEPUR FEROZEPUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017677	2.41102E+14	01-04-2024	N	DC02	F	vouched Contingent	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	119	29-04-2024	18868	SENIOR SUPERINTEN	FEROZEPUR FEROZEPUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017678	2.41102E+14	01-04-2024	N	DC02	F	vouched Contingent	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	120	29-04-2024	10171	SENIOR SUPERINTEN	FEROZEPUR FEROZEPUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017663	2.41102E+14	01-04-2024	N	DC02	F	vouched Contingent	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	105	25-04-2024	327962	SENIOR SUPERINTEN	FEROZEPUR FEROZEPUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017666	2.41102E+14	01-04-2024	N	DC02	F	vouched Contingent	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	108	25-04-2024	985966	SENIOR SUPERINTEN	FEROZEPUR FEROZEPUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017664	2.41102E+14	01-04-2024	N	DC02	F	vouched Contingent	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	106	25-04-2024	257178	SENIOR SUPERINTEN	FEROZEPUR FEROZEPUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017694	2.41102E+14	01-04-2024	N	DC02	C	Medical Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	136	30-04-2024	2427	SENIOR SUPERINTEN	FEROZEPUR FEROZEPUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017695	2.41102E+14	01-04-2024	N	DC02	C	Medical Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	137	30-04-2024	19362	SENIOR SUPERINTEN	FEROZEPUR FEROZEPUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017696	2.41102E+14	01-04-2024	N	DC02	C	Medical Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	138	30-04-2024	12682	SENIOR SUPERINTEN	FEROZEPUR FEROZEPUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017697	2.41102E+14	01-04-2024	N	DC02	C	Medical Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	139	30-04-2024	14690	SENIOR SUPERINTEN	FEROZEPUR FEROZEPUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017698	2.41102E+14	01-04-2024	N	DC02	C	Medical Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	140	30-04-2024	8345	SENIOR SUPERINTEN	FEROZEPUR FEROZEPUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017699	2.41102E+14	01-04-2024	N	DC02	C	Medical Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	141	30-04-2024	2596	SENIOR SUPERINTEN	FEROZEPUR FEROZEPUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017700	2.41102E+14	01-04-2024	N	DC02	C	Medical Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	142	30-04-2024	24830	SENIOR SUPERINTEN	FEROZEPUR FEROZEPUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017701	2.41102E+14	01-04-2024	N	DC02	C	Medical Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	143	30-04-2024	15920	SENIOR SUPERINTEN	FEROZEPUR FEROZEPUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017702	2.41102E+14	01-04-2024	N	DC02	C	Medical Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	144	30-04-2024	78103	SENIOR SUPERINTEN	FEROZEPUR FEROZEPUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017703	2.41102E+14	01-04-2024	N	DC02	C	Medical Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	145	30-04-2024	13306	SENIOR SUPERINTEN	FEROZEPUR FEROZEPUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017704	2.41102E+14	01-04-2024	N	DC02	C	Medical Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	146	30-04-2024	16541	SENIOR SUPERINTEN	FEROZEPUR FEROZEPUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017705	2.41102E+14	01-04-2024	N	DC02	C	Medical Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	147	30-04-2024	38610	SENIOR SUPERINTEN	FEROZEPUR FEROZEPUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017706	2.41102E+14	01-04-2024	N	DC02	C	Medical Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	148	30-04-2024	15083	SENIOR SUPERINTEN	FEROZEPUR FEROZEPUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017707	2.41102E+14	01-04-2024	N	DC02	C	Medical Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	149	30-04-2024	5131	SENIOR SUPERINTEN	FEROZEPUR FEROZEPUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017708	2.41102E+14	01-04-2024	N	DC02	C	Medical Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	150	30-04-2024	8600	SENIOR SUPERINTEN	FEROZEPUR FEROZEPUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017709	2.41102E+14	01-04-2024	N	DC02	C	Medical Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	151	30-04-2024	11456	SENIOR SUPERINTEN	FEROZEPUR FEROZEPUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017679	2.41102E+14	01-04-2024	N	DC02	F	vouched Contingent	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	121	29-04-2024	304053	SENIOR SUPERINTEN	FEROZEPUR FEROZEPUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017680	2.41102E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	122	29-04-2024	39690	SENIOR SUPERINTEN	FEROZEPUR FEROZEPUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017681	2.41102E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	123	29-04-2024	95867	SENIOR SUPERINTEN	FEROZEPUR FEROZEPUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017682	2.41102E+14	01-04-2024	N	DC02	F	vouched Contingent	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	124	29-04-2024	326323	SENIOR SUPERINTEN	FEROZEPUR FEROZEPUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017710	2.41102E+14	01-04-2024	N	DC02	C	Medical Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	152	30-04-2024	32511	SENIOR SUPERINTEN	FEROZEPUR FEROZEPUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017711	2.41102E+14	01-04-2024	N	DC02	C	Medical Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	153	30-04-2024	45816	SENIOR SUPERINTEN	FEROZEPUR FEROZEPUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017712	2.41102E+14	01-04-2024	N	DC02	F	vouched Contingent	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	154	30-04-2024	241703	SENIOR SUPERINTEN	FEROZEPUR FEROZEPUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017683	2.41102E+14	01-04-2024	N	DC02	F	vouched Contingent	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	125	29-04-2024	443596	SENIOR SUPERINTEN	FEROZEPUR FEROZEPUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017684	2.41102E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	126	29-04-2024	44022	SENIOR SUPERINTEN	FEROZEPUR FEROZEPUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017713	2.41102E+14	01-04-2024	N	DC02	F	vouched Contingent	0600-FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	155	30-04-2024	283780	SENIOR SUPERINTEN	FEROZEPUR FEROZEPUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024021875	2.41102E+14	01-04-2024	N	DC04	F	vouched Contingent	0600-FEROZEPUR	CENSUS SURVEYS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	ADVICE AND STATISTICS	BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL	19-PLANNING	NT	V	11	15-04-2024	92619	DEPUTY ECONOMIC	FEROZEPUR FEROZEPUR	SECRETARY, PLANNING	PUNJAB
###	VN042024021872	2.41102E+14	01-04-2024	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	CENSUS SURVEYS AND	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	15-04-2024	50000	DEPUTY ECONOMIC AND	FEROZEPUR FEROZEPUR	7801-SECRETARY, PLANNING	PUNJAB
###	VN042024021876	2.41102E+14	01-04-2024	N	DC04	F	vouched Contingent Bill	0600-FEROZEPUR	CENSUS SURVEYS AND	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	STRENGTHENING OF DISTRICT PLANNING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PROFESSIONAL SERVICES	19-PLANNING	NT	V	12	15-04-2024	40000	DEPUTY ECONOMIC AND	FEROZEPUR FEROZEPUR	7801-SECRETARY, PLANNING	PUNJAB
###	VN042024021873	2.41102E+14	01-04-2024	N	DC04	A	Allowances Vouchers	0600-FEROZEPUR	CENSUS SURVEYS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	ADVICE AND STATISTICS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	9	15-04-2024	65240	DEPUTY ECONOMIC	FEROZEPUR FEROZEPUR	SECRETARY, PLANNING	PUNJAB

###	VN042024021874	2.41102E+14	01-04-2024	N	DC04	A	Allowances Vouchers	0600-FEROZEPUR	CENSUS SURVEYS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	ADVICE AND STATISTICS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	10	15-04-2024	80632	DEPUTY ECONOMIC	FEROZEPUR FEROZEPUR	SECRETARY, PLANNING	PUNJAB
###	VN042024021881	2.41102E+14	01-04-2024	N	DC04	F	vouched Contingent	0600-FEROZEPUR	CENSUS SURVEYS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	ADVICE AND STATISTICS	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	19-PLANNING	NT	V	17	30-04-2024	10998	DEPUTY ECONOMIC	FEROZEPUR FEROZEPUR	SECRETARY, PLANNING	PUNJAB
###	VN042024021880	2.41102E+14	01-04-2024	N	DC04	F	vouched Contingent Bill	0600-FEROZEPUR	CENSUS SURVEYS AND	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	16	29-04-2024	14171	DEPUTY ECONOMIC AND	FEROZEPUR FEROZEPUR	7801-SECRETARY, PLANNING	PUNJAB
###	VN042024009794	2.41102E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SPORTS AND	NT	V	4	10-04-2024	127380	ASSISTANT DIRECTOR	MALWAL RD NEAAR GURDWARA,	DIRECTOR, YOUTH	PUNJAB
###	VN042024009795	2.41102E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SPORTS AND	NT	V	5	10-04-2024	145672	ASSISTANT DIRECTOR	MALWAL RD NEAAR GURDWARA,	DIRECTOR, YOUTH	PUNJAB
###	VN042024009796	2.41102E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SPORTS AND	NT	V	6	10-04-2024	228296	ASSISTANT DIRECTOR	MALWAL RD NEAAR GURDWARA,	DIRECTOR, YOUTH	PUNJAB
###	VN042024009797	2.41102E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SPORTS AND	NT	V	7	10-04-2024	153188	ASSISTANT DIRECTOR	MALWAL RD NEAAR GURDWARA,	DIRECTOR, YOUTH	PUNJAB
###	VN042024000120	2.41102E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	12	10-04-2024	46740	ASSISTANT COMMISSIONER (G) FOR	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024000153	2.41102E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	45	10-04-2024	60297	ASSISTANT COMMISSIONER (G) FOR	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024000121	2.41102E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	13	10-04-2024	94560	ASSISTANT COMMISSIONER (G) FOR	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024000122	2.41102E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	14	10-04-2024	78912	ASSISTANT COMMISSIONER (G) FOR	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024000123	2.41102E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	15	10-04-2024	139184	ASSISTANT COMMISSIONER (G) FOR	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024000124	2.41102E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	16	10-04-2024	278600	ASSISTANT COMMISSIONER (G) FOR	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024000125	2.41102E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	17	10-04-2024	236528	ASSISTANT COMMISSIONER (G) FOR	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024000126	2.41102E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	18	10-04-2024	228672	ASSISTANT COMMISSIONER (G) FOR	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024000127	2.41102E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	19	10-04-2024	2E+06	ASSISTANT COMMISSIONER (G) FOR	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024000128	2.41102E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	20	10-04-2024	410588	ASSISTANT COMMISSIONER (G) FOR	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024000129	2.41102E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	21	10-04-2024	86340	ASSISTANT COMMISSIONER (G) FOR	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024000130	2.41102E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	22	10-04-2024	1E+06	ASSISTANT COMMISSIONER (G) FOR	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024000131	2.41102E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	23	10-04-2024	247650	ASSISTANT COMMISSIONER (G) FOR	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024042447	2.41102E+14	01-04-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	71	12-04-2024	59926	DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	VN042024042448	2.41102E+14	01-04-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	72	12-04-2024	21816	DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	VN042024022300	2.41102E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	0600-FEROZEPUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REVENUE, REHABILITATION	NT	V	89	22-04-2024	3957	ASSISTANT COMMISSIONER (G) FOR	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024022273	2.41102E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	0600-FEROZEPUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	REVENUE, REHABILITATION	NT	V	62	12-04-2024	131005	ASSISTANT COMMISSIONER (G) FOR	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024022345	2.41102E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	0600-FEROZEPUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	REVENUE, REHABILITATION	NT	V	134	25-04-2024	1924	ASSISTANT COMMISSIONER (G) FOR	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024022341	2.41102E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	0600-FEROZEPUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILITATION	NT	V	130	25-04-2024	14924	ASSISTANT COMMISSIONER (G) FOR	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024022342	2.41102E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	0600-FEROZEPUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILITATION	NT	V	131	25-04-2024	12475	ASSISTANT COMMISSIONER (G) FOR	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024022284	2.41102E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	73	18-04-2024	68177	ASSISTANT COMMISSIONER (G) FOR	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH

###	VN042024022302	2.41102E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	0600-FEROZEPUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REVENUE, REHABILITATION	NT	V	91	22-04-2024	1179	ASSISTANT COMMISSIONER (G) FOR	FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024022343	2.41102E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	0600-FEROZEPUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILITATION	NT	V	132	25-04-2024	14103	ASSISTANT COMMISSIONER (G) FOR	FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024022344	2.41102E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	0600-FEROZEPUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILITATION	NT	V	133	25-04-2024	14160	ASSISTANT COMMISSIONER (G) FOR	FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024022256	2.41102E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	0600-FEROZEPUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILITATION	NT	V	146	30-04-2024	56238	ASSISTANT COMMISSIONER (G) FOR	FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024001581	2.41102E+14	01-04-2024	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	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	3	05-04-2024	2E+06	ADDITIONAL SESSION	JUDGE(SENIOR DIVISION) JALALABAD	REGISTRAR, PUNJAB & HARYANA	GARH CHANDIGARH
###	VN042024001586	2.41102E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	10-04-2024	19900	DISTRICT SESSION JUDGE	FEROZEPUR	REGISTRAR, PUNJAB & HARYANA	GARH CHANDIGARH
###	VN042024001587	2.41102E+14	01-04-2024	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	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	9	10-04-2024	36000	DISTRICT SESSION	FEROZEPUR	REGISTRAR, PUNJAB & HARYANA	GARH CHANDIGARH
###	VN042024001588	2.41102E+14	01-04-2024	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	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	10	10-04-2024	41844	DISTRICT SESSION	FEROZEPUR	REGISTRAR, PUNJAB & HARYANA	GARH CHANDIGARH
###	VN042024001589	2.41102E+14	01-04-2024	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	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	11	10-04-2024	57480	DISTRICT SESSION	FEROZEPUR	REGISTRAR, PUNJAB & HARYANA	GARH CHANDIGARH
###	VN042024001590	2.41102E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	10-04-2024	86956	DISTRICT SESSION JUDGE	FEROZEPUR	REGISTRAR, PUNJAB & HARYANA	GARH CHANDIGARH
###	VN042024001591	2.41102E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	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	10-04-2024	106104	DISTRICT SESSION JUDGE	FEROZEPUR	REGISTRAR, PUNJAB & HARYANA	GARH CHANDIGARH
###	VN042024001592	2.41102E+14	01-04-2024	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	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	14	10-04-2024	123932	DISTRICT SESSION	FEROZEPUR	REGISTRAR, PUNJAB & HARYANA	GARH CHANDIGARH
###	VN042024001593	2.41102E+14	01-04-2024	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	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	15	10-04-2024	162800	DISTRICT SESSION	FEROZEPUR	REGISTRAR, PUNJAB & HARYANA	GARH CHANDIGARH
###	VN042024001594	2.41102E+14	01-04-2024	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	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	16	10-04-2024	188576	DISTRICT SESSION	FEROZEPUR	REGISTRAR, PUNJAB & HARYANA	GARH CHANDIGARH
###	VN042024001595	2.41102E+14	01-04-2024	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	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	17	10-04-2024	223548	DISTRICT SESSION	FEROZEPUR	REGISTRAR, PUNJAB & HARYANA	GARH CHANDIGARH
###	VN042024001596	2.41102E+14	01-04-2024	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	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	18	10-04-2024	241276	DISTRICT SESSION	FEROZEPUR	REGISTRAR, PUNJAB & HARYANA	GARH CHANDIGARH
###	VN042024001597	2.41102E+14	01-04-2024	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	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	19	10-04-2024	315796	DISTRICT SESSION	FEROZEPUR	REGISTRAR, PUNJAB & HARYANA	GARH CHANDIGARH
###	VN042024001598	2.41102E+14	01-04-2024	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	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	20	10-04-2024	337503	DISTRICT SESSION	FEROZEPUR	REGISTRAR, PUNJAB & HARYANA	GARH CHANDIGARH
###	VN042024001599	2.41102E+14	01-04-2024	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	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	21	10-04-2024	373130	DISTRICT SESSION	FEROZEPUR	REGISTRAR, PUNJAB & HARYANA	GARH CHANDIGARH
###	VN042024001600	2.41102E+14	01-04-2024	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	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	22	10-04-2024	400696	DISTRICT SESSION	FEROZEPUR	REGISTRAR, PUNJAB & HARYANA	GARH CHANDIGARH
###	VN042024001601	2.41102E+14	01-04-2024	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	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	23	10-04-2024	436184	DISTRICT SESSION	FEROZEPUR	REGISTRAR, PUNJAB & HARYANA	GARH CHANDIGARH
###	VN042024001602	2.41102E+14	01-04-2024	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	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	24	10-04-2024	491058	DISTRICT SESSION	FEROZEPUR	REGISTRAR, PUNJAB & HARYANA	GARH CHANDIGARH
###	VN042024001603	2.41102E+14	01-04-2024	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	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	25	10-04-2024	791576	DISTRICT SESSION	FEROZEPUR	REGISTRAR, PUNJAB & HARYANA	GARH CHANDIGARH
###	VN042024001604	2.41102E+14	01-04-2024	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	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	26	10-04-2024	60944	DISTRICT SESSION	FEROZEPUR	REGISTRAR, PUNJAB & HARYANA	GARH CHANDIGARH
###	VN042024001605	2.41102E+14	01-04-2024	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	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	27	10-04-2024	126538	DISTRICT SESSION	FEROZEPUR	REGISTRAR, PUNJAB & HARYANA	GARH CHANDIGARH
###	VN042024001606	2.41102E+14	01-04-2024	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	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	28	10-04-2024	88064	DISTRICT SESSION	FEROZEPUR	REGISTRAR, PUNJAB & HARYANA	GARH CHANDIGARH
###	VN042024037844	2.41102E+14	01-04-2024	N	DC06	F	vouched Contingent	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	172	25-04-2024	75000	DISTRICT SESSION	FEROZEPUR	REGISTRAR, PUNJAB & HARYANA	GARH CHANDIGARH
###	VN042024001649	2.41102E+14	01-04-2024	N	DC06	F	vouched Contingent	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AND JUSTICE	NT	V	71	10-04-2024	3299	DISTRICT SESSION	FEROZEPUR	REGISTRAR, PUNJAB & HARYANA	GARH CHANDIGARH
###	VN042024037808	2.41102E+14	01-04-2024	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	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	136	23-04-2024	75898	06006-THE CIVIL JUDGE	FEROZEPUR	REGISTRAR, PUNJAB & HARYANA	GARH CHANDIGARH
###	VN042024037791	2.41102E+14	01-04-2024	N	DC06	F	vouched Contingent	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL	AND JUSTICE	NT	V	119	12-04-2024	235999	06006-THE CIVIL JUDGE	FEROZEPUR	REGISTRAR, PUNJAB & HARYANA	GARH CHANDIGARH
###	VN042024037847	2.41102E+14	01-04-2024	N	DC06	F	vouched Contingent	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	COMPUTERIZATION IN THE STATE	BUDGET HEAD	OF COMPUTER RELATED	13-OFFICE EXPENSES	AND JUSTICE	NT	V	175	25-04-2024	1E+06	DISTRICT SESSION	FEROZEPUR	REGISTRAR, PUNJAB & HARYANA	GARH CHANDIGARH
###	VN042024037795	2.41102E+14	01-04-2024	N	DC06	F	vouched Contingent	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AND JUSTICE	NT	V	123	22-04-2024	2344	06006-THE CIVIL JUDGE	FEROZEPUR	REGISTRAR, PUNJAB & HARYANA	GARH CHANDIGARH
###	VN042024037796	2.41102E+14	01-04-2024	N	DC06	F	vouched Contingent	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AND JUSTICE	NT	V	124	22-04-2024	25024	DISTRICT SESSION	FEROZEPUR	REGISTRAR, PUNJAB & HARYANA	GARH CHANDIGARH
###	VN042024037848	2.41102E+14	01-04-2024	N	DC06	F	vouched Contingent	0600-FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	AND JUSTICE	NT	V	176	25-04-2024	29000	DISTRICT SESSION	FEROZEPUR	REGISTRAR, PUNJAB & HARYANA	GARH CHANDIGARH
###	VN042024037809	2.41102E+14	01-04-2024	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	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	137	23-04-2024	12636	DISTRICT SESSION	FEROZEPUR	REGISTRAR, PUNJAB & HARYANA	GARH CHANDIGARH
###	VN042024037810	2.41102E+14	01-04-2024	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	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	138	23-04-2024	108052	DISTRICT SESSION	FEROZEPUR	REGISTRAR, PUNJAB & HARYANA	GARH CHANDIGARH

####	VN042024037811	2.41102E+14	01-04-2024	N	DC06	F	vouched Contingent	0600-FEROZEPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL	AND JUSTICE	NT	V	139	23-04-2024	114766	06006-THE CIVIL JUDGE	FEROZEPUR	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024037850	2.41102E+14	01-04-2024	N	DC06	F	vouched Contingent	0600-FEROZEPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	178	25-04-2024	40000	DISTRICT SESSION	FEROZEPUR	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024037851	2.41102E+14	01-04-2024	N	DC06	F	vouched Contingent	0600-FEROZEPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	COMPUTERIZATION IN THE STATE	BUDGET HEAD	STATIONERY AND	13-OFFICE EXPENSES	AND JUSTICE	NT	V	179	25-04-2024	2150	DISTRICT SESSION	FEROZEPUR	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024037859	2.41102E+14	01-04-2024	N	DC06	F	vouched Contingent	0600-FEROZEPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AND JUSTICE	NT	V	187	25-04-2024	2690	DISTRICT SESSION	FEROZEPUR	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024037843	2.41102E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	171	25-04-2024	319328	06006-THE CIVIL JUDGE	FEROZEPUR	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024037853	2.41102E+14	01-04-2024	N	DC06	B	expenditure Vouchers	0600-FEROZEPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL	AND JUSTICE	NT	V	181	25-04-2024	116652	06006-THE CIVIL JUDGE	FEROZEPUR	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024037854	2.41102E+14	01-04-2024	N	DC06	B	expenditure Vouchers	0600-FEROZEPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL	AND JUSTICE	NT	V	182	25-04-2024	110220	DISTRICT SESSION	FEROZEPUR	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024037855	2.41102E+14	01-04-2024	N	DC06	B	expenditure Vouchers	0600-FEROZEPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL	AND JUSTICE	NT	V	183	25-04-2024	23691	06006-THE CIVIL JUDGE	FEROZEPUR	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024037856	2.41102E+14	01-04-2024	N	DC06	B	expenditure Vouchers	0600-FEROZEPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL	AND JUSTICE	NT	V	184	25-04-2024	6120	DISTRICT SESSION	FEROZEPUR	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024037873	2.41102E+14	01-04-2024	N	DC06	F	vouched Contingent	0600-FEROZEPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AND JUSTICE	NT	V	201	30-04-2024	131530	DISTRICT SESSION	FEROZEPUR	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024025907	2.41102E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	1	10-04-2024	90596	ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	ELECTORAL OFFICER	CHANDI
####	VN042024025908	2.41102E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	2	10-04-2024	258436	ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	ELECTORAL OFFICER	CHANDI
####	VN042024025926	2.41102E+14	01-04-2024	N	DC05	F	vouched Contingent	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL	06-ELECTIONS	NT	V	20	12-04-2024	81101	ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	ELECTORAL OFFICER	CHANDI
####	VN042024025927	2.41102E+14	01-04-2024	N	DC05	F	vouched Contingent	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL	06-ELECTIONS	NT	V	21	12-04-2024	100083	ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	ELECTORAL OFFICER	CHANDI
####	VN042024025928	2.41102E+14	01-04-2024	N	DC05	F	vouched Contingent	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	06-ELECTIONS	NT	V	22	12-04-2024	4773	ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	ELECTORAL OFFICER	CHANDI
####	VN042024025909	2.41102E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	3	10-04-2024	59700	ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	ELECTORAL OFFICER	CHANDI
####	VN042024025929	2.41102E+14	01-04-2024	N	DC05	F	vouched Contingent	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	23	12-04-2024	1020	ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	ELECTORAL OFFICER	CHANDI
####	VN042024025930	2.41102E+14	01-04-2024	N	DC05	F	vouched Contingent	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	24	12-04-2024	10401	ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	ELECTORAL OFFICER	CHANDI
####	VN042024025931	2.41102E+14	01-04-2024	N	DC05	F	vouched Contingent	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	25	12-04-2024	99759	ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	ELECTORAL OFFICER	CHANDI
####	VN042024025932	2.41102E+14	01-04-2024	N	DC05	F	vouched Contingent	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	26	12-04-2024	7000	ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	ELECTORAL OFFICER	CHANDI
####	VN042024025933	2.41102E+14	01-04-2024	N	DC05	F	vouched Contingent	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	06-ELECTIONS	NT	V	27	12-04-2024	1850	ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	ELECTORAL OFFICER	CHANDI
####	VN042024025934	2.41102E+14	01-04-2024	N	DC05	F	vouched Contingent	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	28	12-04-2024	51697	ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	ELECTORAL OFFICER	CHANDI
####	VN042024007856	2.41102E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	1	10-04-2024	436182	ASSISTANT CONTROLLER	SURGEON, FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024007875	2.41102E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	2	10-04-2024	77536	ASSISTANT CONTROLLER	SURGEON, FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024007876	2.41102E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	3	10-04-2024	131332	ASSISTANT CONTROLLER	SURGEON, FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024007877	2.41102E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	4	10-04-2024	84200	ASSISTANT CONTROLLER	SURGEON, FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024007878	2.41102E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	5	10-04-2024	743110	ASSISTANT CONTROLLER	SURGEON, FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024007879	2.41102E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	6	10-04-2024	225646	ASSISTANT CONTROLLER	SURGEON, FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024007880	2.41102E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	7	10-04-2024	159163	ASSISTANT CONTROLLER	SURGEON, FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053313	2.41102E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	146	12-04-2024	85516	ASSISTANT CONTROLLER	SURGEON, FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053314	2.41102E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	MEDICAL AND PUBLIC	80-GENERAL	004-HEALTH STATISTICS AND EVALUATION	01-HEALTH STATISTICS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	147	12-04-2024	100760	ASSISTANT CONTROLLER	SURGEON, FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053315	2.41102E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	MEDICAL AND PUBLIC	80-GENERAL	004-HEALTH STATISTICS AND EVALUATION	01-HEALTH STATISTICS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	148	12-04-2024	58332	ASSISTANT CONTROLLER	SURGEON, FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053406	2.41102E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	102-PREVENTION OF FOOD ADULTERATION	01-FOOD INSPECTORATE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	239	22-04-2024	148040	ASSISTANT CONTROLLER	SURGEON, FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053407	2.41102E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	240	22-04-2024	92324	ASSISTANT CONTROLLER	SURGEON, FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053408	2.41102E+14	01-04-2024	N	DC06	F	vouched Contingent	0600-FEROZEPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL	HEALTH AND	NT	V	241	22-04-2024	3E+06	ASSISTANT CONTROLLER	SURGEON, FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053457	2.41102E+14	01-04-2024	N	DC06	F	vouched Contingent	0600-FEROZEPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	HEALTH AND	NT	V	290	25-04-2024	7570	ASSISTANT CONTROLLER	SURGEON, FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053456	2.41102E+14	01-04-2024	N	DC06	F	vouched Contingent	0600-FEROZEPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	289	25-04-2024	16349	ASSISTANT CONTROLLER	SURGEON, FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB
####	895	2.41102E+14	01-04-2024	N	DC07	A	Allowances	FEROZEPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	01-SALARIES	HUSBANDR	NT	V	1	10-04-2024	316340	DEPUTY	FAZILKA	DIRECTOR,	PUNAJB
####	896	2.41102E+14	01-04-2024	N	DC07	A	Allowances	FEROZEPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	01-SALARIES	HUSBANDR	NT	V	2	10-04-2024	483123	DEPUTY	FAZILKA	DIRECTOR,	PUNAJB
####	897	2.41102E+14	01-04-2024	N	DC07	A	Allowances	FEROZEPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	01-SALARIES	HUSBANDR	NT	V	3	10-04-2024	304974	DEPUTY	FAZILKA	DIRECTOR,	PUNAJB
####	898	2.41102E+14	01-04-2024	N	DC07	A	Allowances	FEROZEPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	01-SALARIES	HUSBANDR	NT	V	4	10-04-2024	179724	DEPUTY	FAZILKA	DIRECTOR,	PUNAJB
####	899	2.41102E+14	01-04-2024	N	DC07	A	Allowances	FEROZEPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	01-SALARIES	HUSBANDR	NT	V	5	10-04-2024	175296	DEPUTY	FAZILKA	DIRECTOR,	PUNAJB

####	900	2.41102E+14	01-04-2024	N	DC07	A	Allowances	FEROZEPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	01-SALARIES	HUSBANDR	NT	V	6	10-04-2024	654564	DEPUTY	FAZILKA	DIRECTOR,	PUNJAB
####	901	2.41102E+14	01-04-2024	N	DC07	A	Allowances	FEROZEPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	01-SALARIES	HUSBANDR	NT	V	7	10-04-2024	2E+06	DEPUTY	FAZILKA	DIRECTOR,	PUNJAB
####	902	2.41102E+14	01-04-2024	N	DC07	A	Allowances	FEROZEPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	01-SALARIES	HUSBANDR	NT	V	8	10-04-2024	992800	DEPUTY	FAZILKA	DIRECTOR,	PUNJAB
####	903	2.41102E+14	01-04-2024	N	DC07	A	Allowances	FEROZEPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	01-SALARIES	HUSBANDR	NT	V	9	10-04-2024	976366	DEPUTY	FAZILKA	DIRECTOR,	PUNJAB
####	904	2.41102E+14	01-04-2024	N	DC07	A	Allowances	FEROZEPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	01-SALARIES	HUSBANDR	NT	V	10	10-04-2024	1E+06	DEPUTY	FAZILKA	DIRECTOR,	PUNJAB
####	905	2.41102E+14	01-04-2024	N	DC07	A	Allowances	FEROZEPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	01-SALARIES	HUSBANDR	NT	V	11	10-04-2024	5E+06	DEPUTY	FAZILKA	DIRECTOR,	PUNJAB
####	726	2.41102E+14	01-04-2024	N	DC07	F	vouched	FEROZEPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	ELECTRICITY	HUSBANDR	NT	V	36	25-04-2024	13497	DEPUTY	FAZILKA	DIRECTOR,	PUNJAB
####	703	2.41102E+14	01-04-2024	N	DC07	F	vouched	FEROZEPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	PROFESSION	HUSBANDR	NT	V	13	12-04-2024	259030	DEPUTY	FAZILKA	DIRECTOR,	PUNJAB
####	704	2.41102E+14	01-04-2024	N	DC07	F	vouched	FEROZEPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	PROFESSION	HUSBANDR	NT	V	14	12-04-2024	257688	DEPUTY	FAZILKA	DIRECTOR,	PUNJAB
####	705	2.41102E+14	01-04-2024	N	DC07	A	Allowances	FEROZEPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	01-SALARIES	HUSBANDR	NT	V	15	12-04-2024	32284	DEPUTY	FAZILKA	DIRECTOR,	PUNJAB
####	727	2.41102E+14	01-04-2024	N	DC07	F	vouched	FEROZEPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	ELECTRICITY	HUSBANDR	NT	V	37	25-04-2024	6216	DEPUTY	FAZILKA	DIRECTOR,	PUNJAB
####	725	2.41102E+14	01-04-2024	N	DC07	F	vouched	FEROZEPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	EXPENSES	HUSBANDR	NT	V	35	25-04-2024	5881	DEPUTY	FAZILKA	DIRECTOR,	PUNJAB
####	728	2.41102E+14	01-04-2024	N	DC07	F	vouched	FEROZEPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	TELEPHONE	HUSBANDR	NT	V	38	25-04-2024	702	DEPUTY	FAZILKA	DIRECTOR,	PUNJAB
####	729	2.41102E+14	01-04-2024	N	DC07	F	vouched	FEROZEPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	ELECTRICITY	HUSBANDR	NT	V	39	25-04-2024	609	DEPUTY	FAZILKA	DIRECTOR,	PUNJAB
####	724	2.41102E+14	01-04-2024	N	DC07	A	Allowances	FEROZEPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	01-SALARIES	HUSBANDR	NT	V	34	23-04-2024	9175	DEPUTY	FAZILKA	DIRECTOR,	PUNJAB
####	730	2.41102E+14	01-04-2024	N	DC07	F	vouched	FEROZEPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	ELECTRICITY	HUSBANDR	NT	V	40	25-04-2024	7382	DEPUTY	FAZILKA	DIRECTOR,	PUNJAB
####	VN042024019 404	2.41102E+14	01-04-2024	N	DC07	F	vouched Contingent Bill	0600-FEROZEPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO OLD AGE PERSONS	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	52	12-04-2024	7E+07	ADDITIONAL DEPUTY COMMISSION	FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN042024019 406	2.41102E+14	01-04-2024	N	DC07	F	vouched Contingent	0600-FEROZEPUR	SECURITY AND	SOCIAL SECURITY AND	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	BUDGET HEAD	ASSISTANCE TO WIDOWS	06-SOCIAL ASSISTANCE	SECURITY, WOMAN	NT	V	54	12-04-2024	2E+07	06003-SECRETARY	SERVICES AUTHORITY FEROZEPUR	DIRECTOR, SOCIAL	PUNJAB
####	VN042024019 393	2.41102E+14	01-04-2024	N	DC07	F	vouched Contingent	0600-FEROZEPUR	SECURITY AND	SOCIAL SECURITY AND	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	BUDGET HEAD	ASSISTANCE TO	06-SOCIAL ASSISTANCE	SECURITY, WOMAN	NT	V	41	12-04-2024	8E+06	06003-SECRETARY	SERVICES AUTHORITY FEROZEPUR	DIRECTOR, SOCIAL	PUNJAB
####	VN042024019 395	2.41102E+14	01-04-2024	N	DC07	F	vouched Contingent	0600-FEROZEPUR	SECURITY AND	SOCIAL SECURITY AND	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	BUDGET HEAD	ASSISTANCE TO DISABLED	06-SOCIAL ASSISTANCE	SECURITY, WOMAN	NT	V	43	12-04-2024	1E+07	ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	ELECTORAL OFFICER	CHANDI
####	VN042024019 405	2.41102E+14	01-04-2024	N	DC07	F	vouched Contingent	0600-FEROZEPUR	SECURITY AND	SOCIAL SECURITY AND	PLAN FOR SCHEDULED CASTES	ASSISTANCE PROGRAMME	BUDGET HEAD	ASSISTANCE TO OLD AGE	06-SOCIAL ASSISTANCE	SECURITY, WOMAN	NT	V	53	12-04-2024	7E+07	06003-SECRETARY	SERVICES AUTHORITY FEROZEPUR	DIRECTOR, SOCIAL	PUNJAB
####	VN042024019 392	2.41102E+14	01-04-2024	N	DC07	F	vouched Contingent	0600-FEROZEPUR	SECURITY AND	SOCIAL SECURITY AND	PLAN FOR SCHEDULED CASTES	ASSISTANCE PROGRAMME	BUDGET HEAD	ASSISTANCE TO WIDOWS	06-SOCIAL ASSISTANCE	SECURITY, WOMAN	NT	V	40	12-04-2024	2E+07	06003-SECRETARY	SERVICES AUTHORITY FEROZEPUR	DIRECTOR, SOCIAL	PUNJAB
####	VN042024019 394	2.41102E+14	01-04-2024	N	DC07	F	vouched Contingent	0600-FEROZEPUR	SECURITY AND	SOCIAL SECURITY AND	PLAN FOR SCHEDULED CASTES	ASSISTANCE PROGRAMME	BUDGET HEAD	ASSISTANCE TO	06-SOCIAL ASSISTANCE	SECURITY, WOMAN	NT	V	42	12-04-2024	8E+06	ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	ELECTORAL OFFICER	CHANDI
####	VN042024019 396	2.41102E+14	01-04-2024	N	DC07	F	vouched Contingent	0600-FEROZEPUR	SECURITY AND	SOCIAL SECURITY AND	PLAN FOR SCHEDULED CASTES	ASSISTANCE PROGRAMME	BUDGET HEAD	ASSISTANCE TO DISABLED	06-SOCIAL ASSISTANCE	SECURITY, WOMAN	NT	V	44	12-04-2024	1E+07	ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	ELECTORAL OFFICER	CHANDI
####	VN042024019 389	2.41102E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0600-FEROZEPUR	SECURITY AND	SOCIAL SECURITY AND	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN	NT	V	37	12-04-2024	19900	06003-SECRETARY	SERVICES AUTHORITY FEROZEPUR	DIRECTOR, SOCIAL	PUNJAB
####	VN042024019 390	2.41102E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0600-FEROZEPUR	SECURITY AND	SOCIAL SECURITY AND	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN	NT	V	38	12-04-2024	53244	ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	ELECTORAL OFFICER	CHANDI
####	VN042024019 391	2.41102E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0600-FEROZEPUR	SECURITY AND	SOCIAL SECURITY AND	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN	NT	V	39	12-04-2024	94852	ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	ELECTORAL OFFICER	CHANDI
####	VN042024035 008	2.41102E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	30	15-04-2024	60408	EXECUTIVE OFFICER/B.D.	PANCHAYAT SAMITI, ABOHAR FEROZEPUR	DIRECTOR, RURAL	PUNJAB
####	VN042024035 177	2.41102E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	1	10-04-2024	237144	ASSISTANT EXCISE AND	FEROZEPUR FEROZEPUR	AND TAXATION	CHANDI
####	VN042024035 178	2.41102E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	2	10-04-2024	69680	ASSISTANT EXCISE AND	FEROZEPUR FEROZEPUR	AND TAXATION	CHANDI
####	VN042024035 179	2.41102E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	3	10-04-2024	279100	ASSISTANT EXCISE AND	FEROZEPUR FEROZEPUR	AND TAXATION	CHANDI
####	VN042024016 083	2.41102E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	1	10-04-2024	178972	ASSISTANT EXCISE AND	FEROZEPUR FEROZEPUR	AND TAXATION	CHANDI
####	VN042024016 084	2.41102E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	2	10-04-2024	185824	ASSISTANT EXCISE AND	FEROZEPUR FEROZEPUR	AND TAXATION	CHANDI
####	VN042024016 085	2.41102E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	3	10-04-2024	37680	ASSISTANT EXCISE AND	FEROZEPUR FEROZEPUR	AND TAXATION	CHANDI
####	VN042024048 479	2.41102E+14	01-04-2024	N	DC10	K	Refund Vouchers	0600-FEROZEPUR	ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	8	23-04-2024	239819	ASSISTANT EXCISE AND	FEROZEPUR FEROZEPUR	AND TAXATION	CHANDI
####	VN042024048 480	2.41102E+14	01-04-2024	N	DC10	K	Refund Vouchers	0600-FEROZEPUR	ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	9	23-04-2024	57475	ASSISTANT EXCISE AND	FEROZEPUR FEROZEPUR	AND TAXATION	CHANDI
####	VN042024048 481	2.41102E+14	01-04-2024	N	DC10	K	Refund Vouchers	0600-FEROZEPUR	ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	10	23-04-2024	85300	ASSISTANT EXCISE AND	FEROZEPUR FEROZEPUR	AND TAXATION	CHANDI
####	VN042024048 482	2.41102E+14	01-04-2024	N	DC10	K	Refund Vouchers	0600-FEROZEPUR	ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	11	23-04-2024	167500	ASSISTANT EXCISE AND	FEROZEPUR FEROZEPUR	AND TAXATION	CHANDI
####	VN042024048 483	2.41102E+14	01-04-2024	N	DC10	K	Refund Vouchers	0600-FEROZEPUR	ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	12	23-04-2024	111491	ASSISTANT EXCISE AND	FEROZEPUR FEROZEPUR	AND TAXATION	CHANDI
####	VN042024048 484	2.41102E+14	01-04-2024	N	DC10	K	Refund Vouchers	0600-FEROZEPUR	ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	13	23-04-2024	1E+06	ASSISTANT EXCISE AND	FEROZEPUR FEROZEPUR	AND TAXATION	CHANDI
####	VN042024035 185	2.41102E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	9	15-04-2024	35400	ASSISTANT EXCISE AND	FEROZEPUR FEROZEPUR	AND TAXATION	CHANDI
####	VN042024035 198	2.41102E+14	01-04-2024	N	DC10	F	vouched Contingent	0600-FEROZEPUR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	AND TAXATION	NT	V	22	30-04-2024	5512	ASSISTANT EXCISE AND	FEROZEPUR FEROZEPUR	AND TAXATION	CHANDI
####	VN042024000 677	2.41102E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	16	10-04-2024	51000	EXECUTIVE ENGINEER	DIVISION NO.II PUNJAB P.W.D(B&R)	ENGINEER, PUBLIC	PUNJAB
####	VN042024000 678	2.41102E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	17	10-04-2024	53672	EXECUTIVE ENGINEER	DIVISION NO.II PUNJAB P.W.D(B&R)	ENGINEER, PUBLIC	PUNJAB
####	VN042024000 679	2.41102E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	18	10-04-2024	80610	EXECUTIVE ENGINEER	DIVISION NO.II PUNJAB P.W.D(B&R)	ENGINEER, PUBLIC	PUNJAB
####	VN042024000 680	2.41102E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	19	10-04-2024	54000	EXECUTIVE ENGINEER	DIVISION NO.II PUNJAB P.W.D(B&R)	ENGINEER, PUBLIC	PUNJAB
####	VN042024000 681	2.41102E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	20	10-04-2024	81832	EXECUTIVE ENGINEER	DIVISION NO.II PUNJAB P.W.D(B&R)	ENGINEER, PUBLIC	PUNJAB

###	VN042024000682	2.41102E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	21	10-04-2024	135016	EXECUTIVE ENGINEER	DIVISION NO.II PUNJAB P.W.D(B&R)	ENGINEER, PUBLIC	PUNJAB
###	VN042024000683	2.41102E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	22	10-04-2024	141600	EXECUTIVE ENGINEER	DIVISION NO.II PUNJAB P.W.D(B&R)	ENGINEER, PUBLIC	PUNJAB
###	VN042024000684	2.41102E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	23	10-04-2024	186720	EXECUTIVE ENGINEER	DIVISION NO.II PUNJAB P.W.D(B&R)	ENGINEER, PUBLIC	PUNJAB
###	VN042024000685	2.41102E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	24	10-04-2024	213716	EXECUTIVE ENGINEER	DIVISION NO.II PUNJAB P.W.D(B&R)	ENGINEER, PUBLIC	PUNJAB
###	VN042024000686	2.41102E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	25	10-04-2024	479920	EXECUTIVE ENGINEER	DIVISION NO.II PUNJAB P.W.D(B&R)	ENGINEER, PUBLIC	PUNJAB
###	VN042024000687	2.41102E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	26	10-04-2024	922528	EXECUTIVE ENGINEER	DIVISION NO.II PUNJAB P.W.D(B&R)	ENGINEER, PUBLIC	PUNJAB
###	VN042024000688	2.41102E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	27	10-04-2024	342128	EXECUTIVE ENGINEER	DIVISION NO.II PUNJAB P.W.D(B&R)	ENGINEER, PUBLIC	PUNJAB
###	VN042024019505	2.41102E+14	01-04-2024	N	DC07	O	Pension Voucher	0600-FEROZEPUR	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	153	25-04-2024	200000	ADDITIONAL DEPUTY COMMISSION	FEROZEPUR FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024042545	2.41102E+14	01-04-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	736920	06669-EXECUTIVE ENGINEER	CONSTRUCT DIVISION NO.2, PWD B&R FEROZEPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024027579	2.41102E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	56	23-04-2024	32071	EXECUTIVE ENGINEER	DIVISION NO.II PUNJAB P.W.D(B&R)	ENGINEER, PUBLIC	PUNJAB
###	VN042024027593	2.41102E+14	01-04-2024	N	DC01	F	vouched Contingent	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	70	25-04-2024	3000	EXECUTIVE ENGINEER	DIVISION NO.II PUNJAB P.W.D(B&R)	ENGINEER, PUBLIC	PUNJAB
###	VN042024027594	2.41102E+14	01-04-2024	N	DC01	F	vouched Contingent	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	21-PUBLIC WORKS	NT	V	71	25-04-2024	943	EXECUTIVE ENGINEER	DIVISION NO.II PUNJAB P.W.D(B&R)	ENGINEER, PUBLIC	PUNJAB
###	VN042024027595	2.41102E+14	01-04-2024	N	DC01	F	vouched Contingent	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	72	25-04-2024	5740	EXECUTIVE ENGINEER	DIVISION NO.II PUNJAB P.W.D(B&R)	ENGINEER, PUBLIC	PUNJAB
###	VN042024027600	2.41102E+14	01-04-2024	N	DC01	F	vouched Contingent	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	77	30-04-2024	23558	EXECUTIVE ENGINEER	DIVISION NO.II PUNJAB P.W.D(B&R)	ENGINEER, PUBLIC	PUNJAB
###	VN042024027601	2.41102E+14	01-04-2024	N	DC01	F	vouched Contingent	0600-FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	21-PUBLIC WORKS	NT	V	78	30-04-2024	13295	EXECUTIVE ENGINEER	DIVISION NO.II PUNJAB P.W.D(B&R)	ENGINEER, PUBLIC	PUNJAB
###	VN042024052155	2.41102E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	CONTROL AND	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	20	23-04-2024	53436	EXECUTIVE ENGINEER	CONSTRUCTION DIVISION,FEROZEPUR	ENGINEER, IRRIGATION,	CHANDI
###	VN042024052156	2.41102E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	CONTROL AND	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	21	23-04-2024	95200	EXECUTIVE ENGINEER	CONSTRUCTION DIVISION,FEROZEPUR	ENGINEER, IRRIGATION,	CHANDI
###	VN042024052157	2.41102E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	CONTROL AND	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	22	23-04-2024	125316	EXECUTIVE ENGINEER	CONSTRUCTION DIVISION,FEROZEPUR	ENGINEER, IRRIGATION,	CHANDI
###	VN042024052158	2.41102E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	CONTROL AND	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	23	23-04-2024	125728	EXECUTIVE ENGINEER	CONSTRUCTION DIVISION,FEROZEPUR	ENGINEER, IRRIGATION,	CHANDI
###	VN042024052159	2.41102E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	CONTROL AND	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	24	23-04-2024	198090	EXECUTIVE ENGINEER	CONSTRUCTION DIVISION,FEROZEPUR	ENGINEER, IRRIGATION,	CHANDI
###	VN042024052160	2.41102E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	CONTROL AND	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	25	23-04-2024	508012	EXECUTIVE ENGINEER	CONSTRUCTION DIVISION,FEROZEPUR	ENGINEER, IRRIGATION,	CHANDI
###	VN042024052161	2.41102E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	CONTROL AND	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	26	23-04-2024	581690	EXECUTIVE ENGINEER	CONSTRUCTION DIVISION,FEROZEPUR	ENGINEER, IRRIGATION,	CHANDI
###	VN042024052162	2.41102E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	CONTROL AND	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	27	23-04-2024	682214	EXECUTIVE ENGINEER	CONSTRUCTION DIVISION,FEROZEPUR	ENGINEER, IRRIGATION,	CHANDI
###	VN042024052163	2.41102E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	CONTROL AND	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	28	23-04-2024	946836	EXECUTIVE ENGINEER	CONSTRUCTION DIVISION,FEROZEPUR	ENGINEER, IRRIGATION,	CHANDI
###	VN042024052168	2.41102E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	CONTROL AND	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	33	25-04-2024	80218	EXECUTIVE ENGINEER	CONSTRUCTION DIVISION,FEROZEPUR	ENGINEER, IRRIGATION,	CHANDI
###	VN042024028275	2.41102E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	8	22-04-2024	54544	ASSISTANT DIRECTOR	FEROZEPUR FEROZEPUR	DIRECTOR AND	PUNJAB
###	VN042024028276	2.41102E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	9	22-04-2024	56368	ASSISTANT DIRECTOR	FEROZEPUR FEROZEPUR	DIRECTOR AND	PUNJAB
###	VN042024028277	2.41102E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	10	22-04-2024	82900	ASSISTANT DIRECTOR	FEROZEPUR FEROZEPUR	DIRECTOR AND	PUNJAB
###	VN042024028280	2.41102E+14	01-04-2024	N	DC10	F	vouched Contingent	0600-FEROZEPUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND	NT	V	13	25-04-2024	54050	ASSISTANT DIRECTOR	FEROZEPUR FEROZEPUR	DIRECTOR AND	PUNJAB
###	VN042024024921	2.41102E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	33	23-04-2024	83196	06015-TEHSILDAR	, FEROZEPUR FEROZEPUR	DIRECTOR, LAND	CHANDI
###	VN042024024922	2.41102E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	34	23-04-2024	137828	06015-TEHSILDAR	, FEROZEPUR FEROZEPUR	DIRECTOR, LAND	CHANDI
###	VN042024006441	2.41102E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	533	10-04-2024	340108	HEADMASTER	BHAGHE-KE-UTTAR FEROZEPUR	DIRECTOR, PUBLIC	PUNJAB
###	VN042024006444	2.41102E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	536	10-04-2024	148204	HEADMASTER	GADDAN DHAB FEROZEPUR	DIRECTOR, PUBLIC	PUNJAB
###	VN042024006445	2.41102E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	537	10-04-2024	193080	06728-HEAD MASTER	GOVERNMENT HIGH SCHOOL SITO GUNO	DIRECTOR, PUBLIC	PUNJAB
###	VN042024006446	2.41102E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	538	10-04-2024	237344	HEADMASTER	BHAGHE-KE-UTTAR FEROZEPUR	DIRECTOR, PUBLIC	PUNJAB
###	VN042024006449	2.41102E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	541	10-04-2024	89836	06727-HEAD MASTER	GOVERNMENT HIGH SCHOOL MARHANA	DIRECTOR, PUBLIC	PUNJAB
###	VN042024011531	2.41102E+14	01-04-2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	WELFARE OF SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC	NT	V	1	10-04-2024	39800	BLOCK PAIRMARY EDUATION	DHARAMKOT FEROZEPUR	SECRETARY TO GOVERNMENT,	PUNJAB

###	VN042024011532	2.41102E+14	01-04-2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	WELFARE OF SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC	NT	V	2	10-04-2024	70880	BLOCK PAIRMARY EDUATION	DHARAMKOT FEROZEPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024011533	2.41102E+14	01-04-2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	WELFARE OF SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC	NT	V	3	10-04-2024	85516	BLOCK PAIRMARY EDUATION	DHARAMKOT FEROZEPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024011534	2.41102E+14	01-04-2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	WELFARE OF SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC	NT	V	4	10-04-2024	91896	BLOCK PAIRMARY EDUATION	DHARAMKOT FEROZEPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024041344	2.41102E+14	01-04-2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	WELFARE OF SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC	NT	V	14	29-04-2024	115344	BLOCK PAIRMARY EDUATION	DHARAMKOT FEROZEPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024037087	2.41102E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	1	10-04-2024	34808	DEPUTY REGISTRAR	CO-OPERATIVE SOCIETIES FAZILKA	REGISTRAR, CO-	PUNJAB
###	VN042024037088	2.41102E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	2	10-04-2024	81328	DEPUTY REGISTRAR	CO-OPERATIVE SOCIETIES FAZILKA	REGISTRAR, CO-	PUNJAB
###	VN042024037089	2.41102E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	3	10-04-2024	135824	DEPUTY REGISTRAR	CO-OPERATIVE SOCIETIES FAZILKA	REGISTRAR, CO-	PUNJAB
###	VN042024037090	2.41102E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	4	10-04-2024	163632	DEPUTY REGISTRAR	CO-OPERATIVE SOCIETIES FAZILKA	REGISTRAR, CO-	PUNJAB
###	VN042024037146	2.41102E+14	01-04-2024	N	DC05	F	vouched Contingent	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	OPERATION	NT	V	60	25-04-2024	2026	DEPUTY REGISTRAR	CO-OPERATIVE SOCIETIES FAZILKA	REGISTRAR, CO-	PUNJAB
###	VN042024037151	2.41102E+14	01-04-2024	N	DC05	F	vouched Contingent	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	OPERATION	NT	V	65	30-04-2024	3044	DEPUTY REGISTRAR	CO-OPERATIVE SOCIETIES FAZILKA	REGISTRAR, CO-	PUNJAB
###	VN042024006370	2.41102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	462	10-04-2024	111684	06611-HEADMASTER	GOV T. HIGH SCHOOL, CHAK VEROKE FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006371	2.41102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	463	10-04-2024	126914	06728-HEAD MASTER	GOVERNMENT HIGH SCHOOL SITO GUNO	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040543	2.41102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	804	12-04-2024	2E+06	06116-HEADMASTER	GOVERNMENT HIGH SCHOOL, ALAMGARH FEROZEPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024006438	2.41102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	530	10-04-2024	211596	06801-HEADMASTER	GOVERNMENT HIGH SCHOOL DHIRA GHARA	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024041341	2.41102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1602	30-04-2024	885940	06604-HEADMASTER	GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024053440	2.41102E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	273	23-04-2024	93819	ASSISTANT CONTROLLER	SURGEON, FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024053441	2.41102E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	274	23-04-2024	122304	ASSISTANT CONTROLLER	SURGEON, FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024053442	2.41102E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-HOMEOPATHY	01-RURAL DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	275	23-04-2024	95382	ASSISTANT CONTROLLER	SURGEON, FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024053443	2.41102E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-HOMEOPATHY	01-RURAL DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	276	23-04-2024	77420	ASSISTANT CONTROLLER	SURGEON, FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024053444	2.41102E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-HOMEOPATHY	01-RURAL DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	277	23-04-2024	60354	ASSISTANT CONTROLLER	SURGEON, FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024052265	2.41102E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	YOUTH WELFARE DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SPORTS AND	NT	V	23	23-04-2024	68456	ASSISTANT DIRECTOR	MALWAL RD NEAAR GURDWARA,	DIRECTOR, YOUTH	PUNJAB
###	VN042024052270	2.41102E+14	01-04-2024	N	DC05	F	vouched Contingent	0600-FEROZEPUR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	YOUTH WELFARE DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	SPORTS AND	NT	V	28	25-04-2024	2545	ASSISTANT DIRECTOR	MALWAL RD NEAAR GURDWARA,	DIRECTOR, YOUTH	PUNJAB
###	VN042024006670	2.41102E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	794	10-04-2024	159192	06730-HEADMASTER	SCHOOL BAZID PUR BHUMA	DIRECTOR, PUBLIC	PUNJAB
###	VN042024006671	2.41102E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	795	10-04-2024	60736	HEADMASTER	SCHOOL, ABOHAR FEROZEPUR	SECRETARY TO	PUNJAB
###	VN042024040970	2.41102E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1231	15-04-2024	87924	HEADMASTER	SCHOOL, ALAMGARH FEROZEPUR	SECRETARY TO	PUNJAB
###	VN042024006372	2.41102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	464	10-04-2024	103324	06604-HEADMASTER	GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006373	2.41102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	465	10-04-2024	88470	06613-HEADMASTER	GOV T. HIGH SCHOOL, GADDAN DHAB FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006376	2.41102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	466	10-04-2024	127014	06734-HEAD MASTER	GOVERNMENT HIGH SCHOOL KANDWALA HAZAR KHAN	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006377	2.41102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	467	10-04-2024	52324	06832-HEAD MASTER	GOVT HIGH SCHOOL, CHAKIYAN FEROZPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006378	2.41102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	468	10-04-2024	1E+06	06735-HEAD MASTER	GOVERNMENT HIGH SCHOOL AMIN GANJ	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040725	2.41102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	986	12-04-2024	109786	06136-PRINCIPAL	SCHOOL, PIR MOHAMMAD PIR MOHAMMAD	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

###	VN042024040726	2.41102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	987	12-04-2024	136942	06136-PRINCIPAL	SCHOOL, PIR MOHAMMAD PIR MOHAMMAD	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040727	2.41102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	988	12-04-2024	155300	06136-PRINCIPAL	SCHOOL, PIR MOHAMMAD PIR MOHAMMAD	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040728	2.41102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	989	12-04-2024	187890	06136-PRINCIPAL	SCHOOL, PIR MOHAMMAD PIR MOHAMMAD	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040729	2.41102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	990	12-04-2024	1E+06	06136-PRINCIPAL	SCHOOL, PIR MOHAMMAD PIR MOHAMMAD	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024041230	2.41102E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1491	25-04-2024	4960	06136-PRINCIPAL	SCHOOL, PIR MOHAMMAD PIR MOHAMMAD	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024041231	2.41102E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1492	25-04-2024	4530	06136-PRINCIPAL	SCHOOL, PIR MOHAMMAD PIR MOHAMMAD	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024041018	2.41102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1279	22-04-2024	320630	06136-PRINCIPAL	SCHOOL, PIR MOHAMMAD PIR MOHAMMAD	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024041008	2.41102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1269	22-04-2024	84382	06765-HEADMASTER	GOVERNMENT HIGH SCHOOL, GHURIANA GHURIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024041015	2.41102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1276	22-04-2024	358356	06765-HEADMASTER	GOVERNMENT HIGH SCHOOL, GHURIANA GHURIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024041228	2.41102E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1489	25-04-2024	3860	06765-HEADMASTER	GOVERNMENT HIGH SCHOOL, GHURIANA GHURIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006405	2.41102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	485	10-04-2024	169462	06767-PRINCIPAL	SECONDARY SCHOOL, MAHUANA BODLA MAHUANA BODLA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006374	2.41102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	486	10-04-2024	35400	06767-PRINCIPAL	SECONDARY SCHOOL, MAHUANA BODLA MAHUANA BODLA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006375	2.41102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	487	10-04-2024	1E+06	06767-PRINCIPAL	SECONDARY SCHOOL, MAHUANA BODLA MAHUANA BODLA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006387	2.41102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	488	10-04-2024	98736	06767-PRINCIPAL	SECONDARY SCHOOL, MAHUANA BODLA MAHUANA BODLA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024041301	2.41102E+14	01-04-2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1562	25-04-2024	17058	06767-PRINCIPAL	SECONDARY SCHOOL, MAHUANA BODLA MAHUANA BODLA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024041005	2.41102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1266	22-04-2024	116356	06764-PRINCIPAL	SECONDARY SCHOOL, CHAK WAZIDA CHAK WAZIDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024041006	2.41102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1267	22-04-2024	624806	06764-PRINCIPAL	SECONDARY SCHOOL, CHAK WAZIDA CHAK WAZIDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024041007	2.41102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1268	22-04-2024	429088	06764-PRINCIPAL	SECONDARY SCHOOL, CHAK WAZIDA CHAK WAZIDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024041220	2.41102E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1481	25-04-2024	15050	06764-PRINCIPAL	SECONDARY SCHOOL, CHAK WAZIDA CHAK WAZIDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024041298	2.41102E+14	01-04-2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1559	25-04-2024	22830	06764-PRINCIPAL	SECONDARY SCHOOL, CHAK WAZIDA CHAK WAZIDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024041299	2.41102E+14	01-04-2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1560	25-04-2024	23220	06764-PRINCIPAL	SECONDARY SCHOOL, CHAK WAZIDA CHAK WAZIDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024042546	2.41102E+14	01-04-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	1E+06	DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	VN042024006433	2.41102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	525	10-04-2024	65610	06746-HEADMASTER	GOVERNMENT HIGH SCHOOL KUSSU WALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006434	2.41102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	526	10-04-2024	138694	06803-HEADMASTER	GOVERNMENT HIGH SCHOOL CHAK HIRAJ	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024006435	2.41102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	527	10-04-2024	506768	06614-HEADMASTER	GOV T. HIGH SCHOOL, GHALLU FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006439	2.41102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	531	10-04-2024	249794	06748-HEADMASTER	GOVERNMENT HIGH SCHOOL SHARINH WALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

###	VN042024006382	2.41102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	472	10-04-2024	103508	06803-HEADMASTER	GOVERNMENT HIGH SCHOOL CHAK HIRAJ	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024006383	2.41102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	473	10-04-2024	605196	06735-HEAD MASTER	GOVERNMENT HIGH SCHOOL AMIN GANJ	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	526	2.41102E+14	01-04-2024	N	DC07	A	Allowances Vouchers	FEROZEPUR	DEVELOPMEN	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDR	NT	V	5	22-04-2024	54544	DEPUTY	FEROZEPUR	DIRECTOR,	PUNJAB
###	527	2.41102E+14	01-04-2024	N	DC07	A	Allowances Vouchers	FEROZEPUR	DEVELOPMEN	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDR	NT	V	6	22-04-2024	69248	DEPUTY	FEROZEPUR	DIRECTOR,	PUNJAB
###	VN042024005943	2.41102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	35	10-04-2024	169462	06766-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, PAKKAN PAKKAN	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024005944	2.41102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	36	10-04-2024	123364	06766-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, PAKKAN PAKKAN	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024005945	2.41102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	37	10-04-2024	35400	06766-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, PAKKAN PAKKAN	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024005946	2.41102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	38	10-04-2024	500582	06766-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, PAKKAN PAKKAN	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024011309	2.41102E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	LABOUR, EMPLOYMENT AND SKILL	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	11	10-04-2024	162296	ASSISTANT/LABOUR COMMISSION	FEROZEPUR FEROZEPUR	5701-LABOUR COMMISSIONER	CHANDIGARH
###	VN042024011310	2.41102E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	LABOUR, EMPLOYMENT AND SKILL	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	10-04-2024	79464	ASSISTANT/LABOUR COMMISSION	FEROZEPUR FEROZEPUR	5701-LABOUR COMMISSIONER	CHANDIGARH
###	VN042024043409	2.41102E+14	01-04-2024	N	DC10	F	vouched Contingent	0600-FEROZEPUR	LABOUR, EMPLOYMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	16-LABOUR	NT	V	59	30-04-2024	478	ASSISTANT /DEPUTY	FEROZEPUR FEROZEPUR	COMMISSIONER	CHANDI
###	VN042024043410	2.41102E+14	01-04-2024	N	DC10	F	vouched Contingent Bill	0600-FEROZEPUR	LABOUR, EMPLOYMENT AND SKILL	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	60	30-04-2024	616	ASSISTANT/LABOUR COMMISSION	FEROZEPUR FEROZEPUR	5701-LABOUR COMMISSIONER	CHANDIGARH
###	VN042024019422	2.41102E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	70	15-04-2024	109088	06012-ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
###	VN042024039722	2.41102E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	26	12-04-2024	35608	DISTRICT FOOD AND	FEROZEPUR FEROZEPUR	DIRECTOR, FOOD &	CHANDI
###	VN042024039723	2.41102E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	27	12-04-2024	201750	DISTRICT FOOD AND	FEROZEPUR FEROZEPUR	DIRECTOR, FOOD &	CHANDI
###	VN042024039724	2.41102E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	28	12-04-2024	244816	DISTRICT FOOD AND	FEROZEPUR FEROZEPUR	DIRECTOR, FOOD &	CHANDI
###	VN042024039725	2.41102E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	29	12-04-2024	103028	DISTRICT FOOD AND	FEROZEPUR FEROZEPUR	DIRECTOR, FOOD &	CHANDI
###	VN042024039726	2.41102E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	30	12-04-2024	293632	DISTRICT FOOD AND	FEROZEPUR FEROZEPUR	DIRECTOR, FOOD &	CHANDI
###	VN042024039727	2.41102E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	31	12-04-2024	180716	DISTRICT FOOD AND	FEROZEPUR FEROZEPUR	DIRECTOR, FOOD &	CHANDI
###	VN042024039728	2.41102E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	32	12-04-2024	105120	DISTRICT FOOD AND	FEROZEPUR FEROZEPUR	DIRECTOR, FOOD &	CHANDI
###	VN042024039729	2.41102E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	33	12-04-2024	135688	DISTRICT FOOD AND	FEROZEPUR FEROZEPUR	DIRECTOR, FOOD &	CHANDI
###	VN042024039733	2.41102E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	37	15-04-2024	4E+06	DISTRICT FOOD AND	FEROZEPUR FEROZEPUR	DIRECTOR, FOOD &	CHANDI
###	VN042024039747	2.41102E+14	01-04-2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	CIVIL SUPPLIES	NT	V	51	30-04-2024	10068	DISTRICT FOOD AND	FEROZEPUR FEROZEPUR	DIRECTOR, FOOD &	CHANDI
###	VN042024006361	2.41102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	453	10-04-2024	81900	06749-HEAD MASTER	GOVERNMENT HIGH SCHOOL MIDDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006362	2.41102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	454	10-04-2024	203458	06611-HEADMASTER	GOV T. HIGH SCHOOL, CHAK VEROKE FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006363	2.41102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	455	10-04-2024	438109	06229-HEADMASTER	D A V HIGH SCHOOL, FAZILKA FEROZEPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024041300	2.41102E+14	01-04-2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1561	25-04-2024	23860	06729-HEAD MISTRESS	GOVERNMENT HIGH SCHOOL ABOHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024041302	2.41102E+14	01-04-2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1563	25-04-2024	6925	06614-HEADMASTER	GOV T. HIGH SCHOOL, GHALLU FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024041233	2.41102E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1494	25-04-2024	7090	06614-HEADMASTER	GOV T. HIGH SCHOOL, GHALLU FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006379	2.41102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	469	10-04-2024	103508	06746-HEAD MASTER	GOVERNMENT HIGH SCHOOL KUSSU WALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006380	2.41102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	470	10-04-2024	233588	06746-HEAD MASTER	GOVERNMENT HIGH SCHOOL KUSSU WALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

###	VN042024006436	2.41102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	528	10-04-2024	53184	06734-HEAD MASTER	GOVERNMENT HIGH SCHOOL KANDWALA HAZAR KHAN	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006437	2.41102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	529	10-04-2024	915024	06612-HEADMASTER	GOV T. HIGH SCHOOL, DALMIR KHERA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006366	2.41102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	458	10-04-2024	75038	06611-HEADMASTER	GOV T. HIGH SCHOOL, CHAK VEROKE FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006367	2.41102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	459	10-04-2024	115042	06611-HEADMASTER	GOV T. HIGH SCHOOL, CHAK VEROKE FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006384	2.41102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	474	10-04-2024	988251	06727-HEAD MASTER	GOVERNMENT HIGH SCHOOL MARHANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024041317	2.41102E+14	01-04-2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1578	25-04-2024	11089	06613-HEADMASTER	GOV T. HIGH SCHOOL, GADDAN DHAB FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040737	2.41102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	998	12-04-2024	81900	06604-HEADMASTER	GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040738	2.41102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	999	12-04-2024	101656	06728-HEAD MASTER	GOVERNMENT HIGH SCHOOL SITO GUNO	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040739	2.41102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1000	12-04-2024	597858	06611-HEADMASTER	GOV T. HIGH SCHOOL, CHAK VEROKE FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006417	2.41102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	509	10-04-2024	103508	06746-HEAD MASTER	GOVERNMENT HIGH SCHOOL KUSSU WALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006418	2.41102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	510	10-04-2024	596028	06728-HEAD MASTER	GOVERNMENT HIGH SCHOOL SITO GUNO	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024005951	2.41102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	43	10-04-2024	76038	06611-HEADMASTER	GOV T. HIGH SCHOOL, CHAK VEROKE FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024005952	2.41102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	44	10-04-2024	127014	06730-HEAD MASTER	GOVERNMENT HIGH SCHOOL BAZID PUR BHUMA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024005956	2.41102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	48	10-04-2024	808772	06612-HEADMASTER	GOV T. HIGH SCHOOL, DALMIR KHERA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024041236	2.41102E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1497	25-04-2024	3210	06735-HEAD MASTER	GOVERNMENT HIGH SCHOOL AMIN GANJ	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024005930	2.41102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	22	10-04-2024	106574	06612-HEADMASTER	GOV T. HIGH SCHOOL, DALMIR KHERA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024005931	2.41102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	23	10-04-2024	604766	06804-HEADMASTER	GOVERNMENT HIGH SCHOOL WAGHE WALA	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024005973	2.41102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	65	10-04-2024	103508	06614-HEADMASTER	GOV T. HIGH SCHOOL, GHALLU FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024041234	2.41102E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1495	25-04-2024	1710	06803-HEADMASTER	GOVERNMENT HIGH SCHOOL CHAK HIRAJ	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024041319	2.41102E+14	01-04-2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1580	25-04-2024	19979	06728-HEAD MASTER	GOVERNMENT HIGH SCHOOL SITO GUNO	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024005953	2.41102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	45	10-04-2024	101656	06604-HEADMASTER	GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024005954	2.41102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	46	10-04-2024	142782	06608-HEADMASTER	GOV T. HIGH SCHOOL, ABOHAR(MODEL) FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024005955	2.41102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	47	10-04-2024	490754	06746-HEAD MASTER	GOVERNMENT HIGH SCHOOL KUSSU WALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024041227	2.41102E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1488	25-04-2024	7640	06608-HEADMASTER	GOV T. HIGH SCHOOL, ABOHAR(MODEL) FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040973	2.41102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1234	15-04-2024	81900	06604-HEADMASTER	GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040955	2.41102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1216	15-04-2024	641434	06229-HEADMASTER	D A V HIGH SCHOOL, FAZILKA FEROZEPUR	SECRETARY TO GOVERNMENT,	PUNJAB

###	VN042024006385	2.41102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	475	10-04-2024	81900	06807-HEADMASTER	GOVERNMENT HIGH SCHOOL GILL	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024006386	2.41102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	476	10-04-2024	239720	06608-HEADMASTER	GOV T. HIGH SCHOOL, ABOHAR(MODEL) FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006388	2.41102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	489	10-04-2024	909516	06614-HEADMASTER	GOV T. HIGH SCHOOL, GHALLU FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040752	2.41102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1009	12-04-2024	19900	06727-HEAD MASTER	GOVERNMENT HIGH SCHOOL MARHANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024041151	2.41102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1404	23-04-2024	12352	06608-HEADMASTER	GOV T. HIGH SCHOOL, ABOHAR(MODEL) FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024041152	2.41102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1405	23-04-2024	2384	06611-HEADMASTER	GOV T. HIGH SCHOOL, CHAK VEROKE FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024005914	2.41102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	6	05-04-2024	75038	06116-HEADMASTER	GOVERNMENT HIGH SCHOOL, ALAMGARH FEROZEPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024005915	2.41102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	7	05-04-2024	103508	06749-HEAD MASTER	GOVERNMENT HIGH SCHOOL MIDDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024005916	2.41102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	8	05-04-2024	1E+06	06614-HEADMASTER	GOV T. HIGH SCHOOL, GHALLU FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006364	2.41102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	456	10-04-2024	539116	06803-HEADMASTER	GOVERNMENT HIGH SCHOOL CHAK HIRAJ	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024006365	2.41102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	457	10-04-2024	79564	06613-HEADMASTER	GOV T. HIGH SCHOOL, GADDAN DHAB FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024041232	2.41102E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1493	25-04-2024	1690	06613-HEADMASTER	GOV T. HIGH SCHOOL, GADDAN DHAB FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006409	2.41102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	501	10-04-2024	135130	06728-HEAD MASTER	GOVERNMENT HIGH SCHOOL SITO GUNO	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006413	2.41102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	505	10-04-2024	810540	06727-HEAD MASTER	GOVERNMENT HIGH SCHOOL MARHANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006414	2.41102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	506	10-04-2024	298114	06749-HEAD MASTER	GOVERNMENT HIGH SCHOOL MIDDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006415	2.41102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	507	10-04-2024	209882	06805-HEADMASTER	GOVERNMENT HIGH SCHOOL SATIYE WALA	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024006416	2.41102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	508	10-04-2024	1E+06	06734-HEAD MASTER	GOVERNMENT HIGH SCHOOL KANDWALA HAZAR KHAN	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024041320	2.41102E+14	01-04-2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1581	25-04-2024	6669	06831-HEAD MASTER	GOVT HIGH SCHOOL, LAUKHE KALAN FEROZPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024003461	2.41102E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0600-FEROZEPUR	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	DEFENCE SERVICES	NT	V	14	10-04-2024	28740	ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	ELECTORAL OFFICER	CHANDI
###	VN042024003462	2.41102E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0600-FEROZEPUR	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	DEFENCE SERVICES	NT	V	15	10-04-2024	154840	ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	ELECTORAL OFFICER	CHANDI
###	VN042024019494	2.41102E+14	01-04-2024	N	DC07	B	expenditure Vouchers	0600-FEROZEPUR	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	99-NO DETAILED HEAD	DOMESTIC TRAVEL	DEFENCE SERVICES	NT	V	142	25-04-2024	2020	ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	ELECTORAL OFFICER	CHANDI
###	VN042024019428	2.41102E+14	01-04-2024	N	DC07	F	vouched Contingent	0600-FEROZEPUR	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	DEFENCE SERVICE	BUDGET HEAD	ALLOWANCE TO WAR	06-SOCIAL ASSISTANCE	DEFENCE SERVICES	NT	V	76	22-04-2024	3000	ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	ELECTORAL OFFICER	CHANDI
###	VN042024019429	2.41102E+14	01-04-2024	N	DC07	F	vouched Contingent Bill	0600-FEROZEPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	MAINTENANCE GRANT TO THE AFFECTED	06-SOCIAL ASSISTANCE	DEFENCE SERVICES WELFARE	NT	V	77	22-04-2024	36000	06012-ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
###	VN042024019430	2.41102E+14	01-04-2024	N	DC07	F	vouched Contingent	0600-FEROZEPUR	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	DEFENCE SERVICE	BUDGET HEAD	GALLANTRY AWARDEES	06-SOCIAL ASSISTANCE	DEFENCE SERVICES	NT	V	78	22-04-2024	301695	ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	ELECTORAL OFFICER	CHANDI
###	VN042024019431	2.41102E+14	01-04-2024	N	DC07	F	vouched Contingent Bill	0600-FEROZEPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	EX-SERVICEMEN/WAR WIDOWS	06-SOCIAL ASSISTANCE	DEFENCE SERVICES WELFARE	NT	V	79	22-04-2024	18000	06012-ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
###	VN042024019495	2.41102E+14	01-04-2024	N	DC07	F	vouched Contingent	0600-FEROZEPUR	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	99-NO DETAILED HEAD	HOSPITALITY AND	DEFENCE SERVICES	NT	V	143	25-04-2024	1290	ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	ELECTORAL OFFICER	CHANDI
###	VN042024019499	2.41102E+14	01-04-2024	N	DC07	F	vouched Contingent	0600-FEROZEPUR	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	DEFENCE SERVICES	NT	V	147	25-04-2024	1355	ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	ELECTORAL OFFICER	CHANDI
###	VN042024005920	2.41102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	12	10-04-2024	103508	06614-HEADMASTER	GOV T. HIGH SCHOOL, GHALLU FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

####	VN042024005936	2.41102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	28	10-04-2024	2E+06	06803-HEADMASTER	GOVERNMENT HIGH SCHOOL CHAK HIRAJ	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
####	VN042024035189	2.41102E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	13	22-04-2024	79556	ASSISTANT EXCISE AND	FEROZEPUR FEROZEPUR	AND TAXATION	CHANDI
####	VN042024035190	2.41102E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	14	22-04-2024	192344	ASSISTANT EXCISE AND	FEROZEPUR FEROZEPUR	AND TAXATION	CHANDI
####	VN042024035191	2.41102E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	15	22-04-2024	450960	ASSISTANT EXCISE AND	FEROZEPUR FEROZEPUR	AND TAXATION	CHANDI
####	VN042024035196	2.41102E+14	01-04-2024	N	DC10	F	vouched Contingent	0600-FEROZEPUR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	AND TAXATION	NT	V	20	25-04-2024	28849	ASSISTANT EXCISE AND	FEROZEPUR FEROZEPUR	AND TAXATION	CHANDI
####	VN042024035197	2.41102E+14	01-04-2024	N	DC10	F	vouched Contingent	0600-FEROZEPUR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	AND TAXATION	NT	V	21	25-04-2024	32002	ASSISTANT EXCISE AND	FEROZEPUR FEROZEPUR	AND TAXATION	CHANDI
####	VN042024003193	2.41102E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0600-FEROZEPUR	VILLAGE AND SMALL	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	1	05-04-2024	340236	GENERAL MANAGER	CENTRE, FEROZEPUR FEROZEPUR	DIRECTOR, INDUSTRIES	PUNJAB
####	VN042024003194	2.41102E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0600-FEROZEPUR	VILLAGE AND SMALL	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	2	05-04-2024	145904	GENERAL MANAGER	CENTRE, FEROZEPUR FEROZEPUR	DIRECTOR, INDUSTRIES	PUNJAB
####	VN042024003195	2.41102E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0600-FEROZEPUR	VILLAGE AND SMALL	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	3	05-04-2024	35400	GENERAL MANAGER	CENTRE, FEROZEPUR FEROZEPUR	DIRECTOR, INDUSTRIES	PUNJAB
####	VN042024003196	2.41102E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0600-FEROZEPUR	VILLAGE AND SMALL	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	4	05-04-2024	185800	GENERAL MANAGER	CENTRE, FEROZEPUR FEROZEPUR	DIRECTOR, INDUSTRIES	PUNJAB
####	VN042024028538	2.41102E+14	01-04-2024	N	DC02	F	vouched Contingent	0600-FEROZEPUR	VILLAGE AND SMALL	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	INDUSTRIES AND	NT	V	13	25-04-2024	2229	GENERAL MANAGER	CENTRE, FEROZEPUR FEROZEPUR	DIRECTOR, INDUSTRIES	PUNJAB
####	VN042024028536	2.41102E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0600-FEROZEPUR	VILLAGE AND SMALL	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	11	23-04-2024	8436	GENERAL MANAGER	CENTRE, FEROZEPUR FEROZEPUR	DIRECTOR, INDUSTRIES	PUNJAB
####	VN042024028540	2.41102E+14	01-04-2024	N	DC02	F	vouched Contingent	0600-FEROZEPUR	VILLAGE AND SMALL	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	INDUSTRIES AND	NT	V	15	30-04-2024	3349	GENERAL MANAGER	CENTRE, FEROZEPUR FEROZEPUR	DIRECTOR, INDUSTRIES	PUNJAB
####	VN042024028541	2.41102E+14	01-04-2024	N	DC02	F	vouched Contingent	0600-FEROZEPUR	VILLAGE AND SMALL	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	INDUSTRIES AND	NT	V	16	30-04-2024	14800	GENERAL MANAGER	CENTRE, FEROZEPUR FEROZEPUR	DIRECTOR, INDUSTRIES	PUNJAB
####	VN042024052662	2.41102E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND	NT	V	1	10-04-2024	80884	ASSISTANT TOWN	O/O DISTT. TOWN PLANNER FEROZEPUR	TOWN PLANNER	SECTOR
####	VN042024052663	2.41102E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND	NT	V	2	10-04-2024	39800	ASSISTANT TOWN	O/O DISTT. TOWN PLANNER FEROZEPUR	TOWN PLANNER	SECTOR
####	VN042024052664	2.41102E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND	NT	V	3	10-04-2024	34232	ASSISTANT TOWN	O/O DISTT. TOWN PLANNER FEROZEPUR	TOWN PLANNER	SECTOR
####	VN042024052674	2.41102E+14	01-04-2024	N	DC09	F	vouched Contingent	0600-FEROZEPUR	DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HOUSING AND	NT	V	13	30-04-2024	1430	ASSISTANT TOWN	O/O DISTT. TOWN PLANNER FEROZEPUR	TOWN PLANNER	SECTOR
####	VN042024001672	2.41102E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	94	10-04-2024	108708	DISTRICT SESSION	FEROZEPUR FEROZEPUR	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024001673	2.41102E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	95	10-04-2024	554590	DISTRICT SESSION	FEROZEPUR FEROZEPUR	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024001674	2.41102E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	96	10-04-2024	291542	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024024111	2.41102E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	INFORMATION AND	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND	NT	V	1	05-04-2024	68404	ADDITIONAL PUBLIC	FAZILKA FEROZEPUR	DIRECTOR, INFORMATION	PUNJAB
####	VN042024024112	2.41102E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	INFORMATION AND	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND	NT	V	2	05-04-2024	185240	ADDITIONAL PUBLIC	FAZILKA FEROZEPUR	DIRECTOR, INFORMATION	PUNJAB
####	VN042024024113	2.41102E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	INFORMATION AND	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND	NT	V	3	05-04-2024	93316	ADDITIONAL PUBLIC	FAZILKA FEROZEPUR	DIRECTOR, INFORMATION	PUNJAB
####	VN042024024122	2.41102E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	INFORMATION AND	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND	NT	V	12	23-04-2024	11248	ADDITIONAL PUBLIC	FAZILKA FEROZEPUR	DIRECTOR, INFORMATION	PUNJAB
####	VN042024024128	2.41102E+14	01-04-2024	N	DC10	F	vouched Contingent	0600-FEROZEPUR	INFORMATION AND	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	INFORMATION AND	NT	V	18	25-04-2024	926	ADDITIONAL PUBLIC	FAZILKA FEROZEPUR	DIRECTOR, INFORMATION	PUNJAB
####	VN042024024126	2.41102E+14	01-04-2024	N	DC10	F	vouched Contingent	0600-FEROZEPUR	INFORMATION AND	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	INFORMATION AND	NT	V	16	25-04-2024	8970	ADDITIONAL PUBLIC	FAZILKA FEROZEPUR	DIRECTOR, INFORMATION	PUNJAB
####	VN042024024127	2.41102E+14	01-04-2024	N	DC10	F	vouched Contingent	0600-FEROZEPUR	INFORMATION AND	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	INFORMATION AND	NT	V	17	25-04-2024	8311	ADDITIONAL PUBLIC	FAZILKA FEROZEPUR	DIRECTOR, INFORMATION	PUNJAB
####	VN042024024129	2.41102E+14	01-04-2024	N	DC10	F	vouched Contingent	0600-FEROZEPUR	INFORMATION AND	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	INFORMATION AND	NT	V	19	30-04-2024	4086	ADDITIONAL PUBLIC	FAZILKA FEROZEPUR	DIRECTOR, INFORMATION	PUNJAB
####	VN042024037129	2.41102E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	43	12-04-2024	18000	06371-AUDIT OFFICER	COOPERATIVE SOCIETIES FEROZEPUR	AUDITOR, CO-OPERATIVE	PUNJAB
####	VN042024037130	2.41102E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	44	12-04-2024	19900	06371-AUDIT OFFICER	COOPERATIVE SOCIETIES FEROZEPUR	AUDITOR, CO-OPERATIVE	PUNJAB
####	VN042024037131	2.41102E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	45	12-04-2024	81832	06371-AUDIT OFFICER	COOPERATIVE SOCIETIES FEROZEPUR	AUDITOR, CO-OPERATIVE	PUNJAB
####	VN042024037132	2.41102E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	46	12-04-2024	710332	06371-AUDIT OFFICER	COOPERATIVE SOCIETIES FEROZEPUR	AUDITOR, CO-OPERATIVE	PUNJAB
####	VN042024037133	2.41102E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	47	12-04-2024	866880	06371-AUDIT OFFICER	COOPERATIVE SOCIETIES FEROZEPUR	AUDITOR, CO-OPERATIVE	PUNJAB
####	VN042024006447	2.41102E+14	01-04-2024	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	539	10-04-2024	57050	06728-HEAD MASTER	GOVERNMENT HIGH SCHOOL SITO GUNO	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)	PUNJAB
####	VN042024006448	2.41102E+14	01-04-2024	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	540	10-04-2024	103324	06608-HEADMASTER	GOV T. HIGH SCHOOL, ABOHAR(MODEL) FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)	PUNJAB

###	VN042024016531	2.41102E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND CONSUME	NT	V	14	10-04-2024	73406	06833-SUPERINTENDENT GRADE-II	DISTRICT CONSUMER COMMISSION, FAZILKA FAZILKA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
###	VN042024016532	2.41102E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND CONSUME	NT	V	15	10-04-2024	305829	06833-SUPERINTENDENT GRADE-II	DISTRICT CONSUMER COMMISSION, FAZILKA FAZILKA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
###	VN042024016533	2.41102E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND CONSUME	NT	V	16	10-04-2024	437164	06833-SUPERINTENDENT GRADE-II	DISTRICT CONSUMER COMMISSION, FAZILKA FAZILKA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
###	VN042024016534	2.41102E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND CONSUME	NT	V	17	10-04-2024	73406	06833-SUPERINTENDENT GRADE-II	DISTRICT CONSUMER COMMISSION, FAZILKA FAZILKA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
###	VN042024016535	2.41102E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND CONSUME	NT	V	18	10-04-2024	345255	06833-SUPERINTENDENT GRADE-II	DISTRICT CONSUMER COMMISSION, FAZILKA FAZILKA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
###	VN042024039743	2.41102E+14	01-04-2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE	0000-NO BUDGET HEAD	01-STATE COMMISSION	13-OFFICE EXPENSES	CIVIL SUPPLIES AND CONSUME	NT	V	47	25-04-2024	3410	06833-SUPERINTENDENT GRADE-II	DISTRICT CONSUMER COMMISSION, FAZILKA FAZILKA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
###	VN042024003448	2.41102E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0600-FEROZEPUR	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	1	10-04-2024	79464	ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	ELECTORAL OFFICER	CHANDI
###	VN042024003449	2.41102E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0600-FEROZEPUR	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	2	10-04-2024	89000	ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	ELECTORAL OFFICER	CHANDI
###	VN042024003450	2.41102E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0600-FEROZEPUR	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	3	10-04-2024	261971	ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	ELECTORAL OFFICER	CHANDI
###	VN042024019454	2.41102E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0600-FEROZEPUR	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	102	23-04-2024	19500	ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	ELECTORAL OFFICER	CHANDI
###	VN042024019397	2.41102E+14	01-04-2024	N	DC07	F	vouched Contingent	0600-FEROZEPUR	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL	AND JUSTICE	NT	V	45	12-04-2024	40000	ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	ELECTORAL OFFICER	CHANDI
###	VN042024019423	2.41102E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0600-FEROZEPUR	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	71	15-04-2024	6389	ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	ELECTORAL OFFICER	CHANDI
###	VN042024019497	2.41102E+14	01-04-2024	N	DC07	F	vouched Contingent	0600-FEROZEPUR	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AND JUSTICE	NT	V	145	25-04-2024	750	ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	ELECTORAL OFFICER	CHANDI
###	VN042024019498	2.41102E+14	01-04-2024	N	DC07	F	vouched Contingent	0600-FEROZEPUR	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AND JUSTICE	NT	V	146	25-04-2024	750	ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	ELECTORAL OFFICER	CHANDI
###	VN042024019493	2.41102E+14	01-04-2024	N	DC07	F	vouched Contingent	0600-FEROZEPUR	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	AND JUSTICE	NT	V	141	25-04-2024	29000	ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	ELECTORAL OFFICER	CHANDI
###	VN042024019447	2.41102E+14	01-04-2024	N	DC07	F	vouched Contingent	0600-FEROZEPUR	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AND JUSTICE	NT	V	95	22-04-2024	178	ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	ELECTORAL OFFICER	CHANDI
###	VN042024019398	2.41102E+14	01-04-2024	N	DC07	F	vouched Contingent	0600-FEROZEPUR	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL	AND JUSTICE	NT	V	46	12-04-2024	72215	ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	ELECTORAL OFFICER	CHANDI
###	VN042024019399	2.41102E+14	01-04-2024	N	DC07	F	vouched Contingent	0600-FEROZEPUR	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	AND JUSTICE	NT	V	47	12-04-2024	10737	ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	ELECTORAL OFFICER	CHANDI
###	VN042024019455	2.41102E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0600-FEROZEPUR	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	103	23-04-2024	15294	ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	ELECTORAL OFFICER	CHANDI
###	VN042024019496	2.41102E+14	01-04-2024	N	DC07	F	vouched Contingent	0600-FEROZEPUR	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	AND JUSTICE	NT	V	144	25-04-2024	11383	ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	ELECTORAL OFFICER	CHANDI
###	VN042024037865	2.41102E+14	01-04-2024	N	DC06	F	vouched Contingent	0600-FEROZEPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	99-NO DETAILED HEAD	ADVERTISING AND	AND JUSTICE	NT	V	193	29-04-2024	4500	DISTRICT SESSION	FEROZEPUR FEROZEPUR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024037866	2.41102E+14	01-04-2024	N	DC06	F	vouched Contingent	0600-FEROZEPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	99-NO DETAILED HEAD	ADVERTISING AND	AND JUSTICE	NT	V	194	29-04-2024	2200	DISTRICT SESSION	FEROZEPUR FEROZEPUR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024019523	2.41102E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0600-FEROZEPUR	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AND JUSTICE	NT	V	171	30-04-2024	1885	ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	ELECTORAL OFFICER	CHANDI
###	VN042024037871	2.41102E+14	01-04-2024	N	DC06	F	vouched Contingent	0600-FEROZEPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	99-NO DETAILED HEAD	HOSPITALITY AND	AND JUSTICE	NT	V	199	30-04-2024	2650	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024037872	2.41102E+14	01-04-2024	N	DC06	F	vouched Contingent	0600-FEROZEPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	200	30-04-2024	400	DISTRICT SESSION	FEROZEPUR FEROZEPUR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024037874	2.41102E+14	01-04-2024	N	DC06	F	vouched Contingent	0600-FEROZEPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	202	30-04-2024	600	06006-THE CIVIL JUDGE	FEROZEPUR FEROZEPUR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024044846	2.41102E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	46	15-04-2024	264640	EXECUTIVE ENGINEER	SANITATION DIVISION, FAZILKA FEROZEPUR	ENGINEER, PUBLIC	PATIALA
###	VN042024044847	2.41102E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	47	15-04-2024	1E+06	EXECUTIVE ENGINEER	SANITATION DIVISION, FAZILKA FEROZEPUR	ENGINEER, PUBLIC	PATIALA
###	VN042024044848	2.41102E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	48	15-04-2024	862348	EXECUTIVE ENGINEER	SANITATION DIVISION, FAZILKA FEROZEPUR	ENGINEER, PUBLIC	PATIALA
###	VN042024044849	2.41102E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	49	15-04-2024	340756	EXECUTIVE ENGINEER	SANITATION DIVISION, FAZILKA FEROZEPUR	ENGINEER, PUBLIC	PATIALA
###	VN042024044850	2.41102E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	50	15-04-2024	401136	EXECUTIVE ENGINEER	SANITATION DIVISION, FAZILKA FEROZEPUR	ENGINEER, PUBLIC	PATIALA
###	VN042024044851	2.41102E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	51	15-04-2024	95200	EXECUTIVE ENGINEER	SANITATION DIVISION, FAZILKA FEROZEPUR	ENGINEER, PUBLIC	PATIALA
###	VN042024044852	2.41102E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	52	15-04-2024	51000	EXECUTIVE ENGINEER	SANITATION DIVISION, FAZILKA FEROZEPUR	ENGINEER, PUBLIC	PATIALA

####	VN042024044853	2.41102E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	53	15-04-2024	58986	EXECUTIVE ENGINEER	SANITATION DIVISION, FAZILKA FEROZEPUR	ENGINEER, PUBLIC	PATIALA
####	VN042024044854	2.41102E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	54	15-04-2024	72288	EXECUTIVE ENGINEER	SANITATION DIVISION, FAZILKA FEROZEPUR	ENGINEER, PUBLIC	PATIALA
####	VN042024044855	2.41102E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	55	15-04-2024	2E+06	EXECUTIVE ENGINEER	SANITATION DIVISION, FAZILKA FEROZEPUR	ENGINEER, PUBLIC	PATIALA
####	VN042024044856	2.41102E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	56	15-04-2024	125728	EXECUTIVE ENGINEER	SANITATION DIVISION, FAZILKA FEROZEPUR	ENGINEER, PUBLIC	PATIALA
####	VN042024042480	2.41102E+14	01-04-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	104	15-04-2024	71078	DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,	CHANDIGARH
####	VN042024044863	2.41102E+14	01-04-2024	N	DC10	F	vouched Contingent	0600-FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL	SUPPLY AND	NT	V	63	22-04-2024	752391	EXECUTIVE ENGINEER	SANITATION DIVISION, FAZILKA FEROZEPUR	ENGINEER, PUBLIC	PATIALA
####	VN042024042569	2.41102E+14	01-04-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-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	29-04-2024	785220	DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,	CHANDIGARH
####	VN042024044874	2.41102E+14	01-04-2024	N	DC10	F	vouched Contingent	0600-FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	74	23-04-2024	125330	EXECUTIVE ENGINEER	SANITATION DIVISION, FAZILKA FEROZEPUR	ENGINEER, PUBLIC	PATIALA
####	VN042024044875	2.41102E+14	01-04-2024	N	DC10	F	vouched Contingent	0600-FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	75	23-04-2024	11500	EXECUTIVE ENGINEER	SANITATION DIVISION, FAZILKA FEROZEPUR	ENGINEER, PUBLIC	PATIALA
####	VN042024044876	2.41102E+14	01-04-2024	N	DC10	F	vouched Contingent	0600-FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	76	23-04-2024	35403	EXECUTIVE ENGINEER	SANITATION DIVISION, FAZILKA FEROZEPUR	ENGINEER, PUBLIC	PATIALA
####	VN042024044877	2.41102E+14	01-04-2024	N	DC10	F	vouched Contingent	0600-FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	77	23-04-2024	56152	EXECUTIVE ENGINEER	SANITATION DIVISION, FAZILKA FEROZEPUR	ENGINEER, PUBLIC	PATIALA
####	VN042024044878	2.41102E+14	01-04-2024	N	DC10	F	vouched Contingent	0600-FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	78	23-04-2024	108240	EXECUTIVE ENGINEER	SANITATION DIVISION, FAZILKA FEROZEPUR	ENGINEER, PUBLIC	PATIALA
####	VN042024044879	2.41102E+14	01-04-2024	N	DC10	F	vouched Contingent	0600-FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	79	23-04-2024	487000	EXECUTIVE ENGINEER	SANITATION DIVISION, FAZILKA FEROZEPUR	ENGINEER, PUBLIC	PATIALA
####	VN042024044893	2.41102E+14	01-04-2024	N	DC10	F	vouched Contingent	0600-FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	SUPPLY AND	NT	V	93	30-04-2024	123000	EXECUTIVE ENGINEER	SANITATION DIVISION, FAZILKA FEROZEPUR	ENGINEER, PUBLIC	PATIALA
####	VN042024044894	2.41102E+14	01-04-2024	N	DC10	F	vouched Contingent	0600-FEROZEPUR	SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	OF SANITATION SERVICES IN	BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	94	30-04-2024	579112	EXECUTIVE ENGINEER	SANITATION DIVISION, FAZILKA FEROZEPUR	ENGINEER, PUBLIC	PATIALA
####	VN042024044895	2.41102E+14	01-04-2024	N	DC10	F	vouched Contingent	0600-FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	95	30-04-2024	109225	EXECUTIVE ENGINEER	SANITATION DIVISION, FAZILKA FEROZEPUR	ENGINEER, PUBLIC	PATIALA
####	VN042024006152	2.41103E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	244	10-04-2024	164644	06115-HEADMASTER	GOVT. HIGH SCHOOL, GHUBAYA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024006153	2.41103E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	245	10-04-2024	389488	06115-HEADMASTER	GOVT. HIGH SCHOOL, GHUBAYA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024006154	2.41103E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	246	10-04-2024	34490	06115-HEADMASTER	GOVT. HIGH SCHOOL, GHUBAYA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024006178	2.41103E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	270	10-04-2024	243292	06115-HEADMASTER	GOVT. HIGH SCHOOL, GHUBAYA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024006179	2.41103E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	271	10-04-2024	3E+06	06115-HEADMASTER	GOVT. HIGH SCHOOL, GHUBAYA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024041192	2.41103E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1453	25-04-2024	390	06115-HEADMASTER	GOVT. HIGH SCHOOL, GHUBAYA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024041193	2.41103E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1454	25-04-2024	2730	06115-HEADMASTER	GOVT. HIGH SCHOOL, GHUBAYA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024050590	2.41103E+14	01-04-2024	N	DC01	K	Refund Vouchers	0600-FEROZEPUR	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	900-DEDUCT- REFUNDS	99-NO SUB HEAD	BUDGET HEAD	99-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	1	29-04-2024	110688	06074-THE CIVIL JUDGE	(SENIOR DIVISION), FAZILKA FEROZEPUR	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024022278	2.41103E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	67	15-04-2024	79418	06040-SUB DIVISIONAL MAGISTRATE	JALALABAD FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN042024022279	2.41103E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	68	15-04-2024	194432	06040-SUB DIVISIONAL MAGISTRATE	JALALABAD FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN042024022280	2.41103E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	69	15-04-2024	265450	06040-SUB DIVISIONAL MAGISTRATE	JALALABAD FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN042024022296	2.41103E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	0600-FEROZEPUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	REVENUE, REHABILITATION	NT	V	85	22-04-2024	18220	06040-SUB DIVISIONAL MAGISTRATE	JALALABAD FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN042024019514	2.41103E+14	01-04-2024	N	DC07	F	vouched Contingent Bill	0600-FEROZEPUR	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	REVENUE, REHABILITATION	NT	V	162	29-04-2024	54000	06040-SUB DIVISIONAL MAGISTRATE	JALALABAD FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN042024042466	2.41103E+14	01-04-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	90	15-04-2024	38881	06704-TEHSILDAR	TEHSILDAR JALALABAD	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024042467	2.41103E+14	01-04-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	91	15-04-2024	32360	06704-TEHSILDAR	TEHSILDAR JALALABAD	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH

###	VN042024042468	2.41103E+14	01-04-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	92	15-04-2024	39502	06704-TEHSILDAR	TEHSILDAR JALALABAD	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042469	2.41103E+14	01-04-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	93	15-04-2024	41178	06704-TEHSILDAR	TEHSILDAR JALALABAD	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024024903	2.41103E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	15	15-04-2024	559102	06017-TEHSILDAR	JALALABAD FEROZEPUR	DIRECTOR, LAND	CHANDIGARH
###	VN042024024904	2.41103E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	16	15-04-2024	519162	06017-TEHSILDAR	JALALABAD FEROZEPUR	DIRECTOR, LAND	CHANDIGARH
###	VN042024022297	2.41103E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	86	22-04-2024	445890	06017-TEHSILDAR	JALALABAD FEROZEPUR	DIRECTOR, LAND	CHANDIGARH
###	VN042024022281	2.41103E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	70	15-04-2024	117918	06017-TEHSILDAR	JALALABAD FEROZEPUR	DIRECTOR, LAND	CHANDIGARH
###	VN042024024905	2.41103E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	17	15-04-2024	37432	06017-TEHSILDAR	JALALABAD FEROZEPUR	DIRECTOR, LAND	CHANDIGARH
###	VN042024022298	2.41103E+14	01-04-2024	N	DC01	F	vouched Contingent	0600-FEROZEPUR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL	REVENUE, REHABILIT	NT	V	87	22-04-2024	81107	06017-TEHSILDAR	JALALABAD FEROZEPUR	DIRECTOR, LAND	CHANDIGARH
###	VN042024022334	2.41103E+14	01-04-2024	N	DC01	F	vouched Contingent	0600-FEROZEPUR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES	REVENUE, REHABILIT	NT	V	123	25-04-2024	44775	06017-TEHSILDAR	JALALABAD FEROZEPUR	DIRECTOR, LAND	CHANDIGARH
###	VN042024024906	2.41103E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	18	15-04-2024	18000	06017-TEHSILDAR	JALALABAD FEROZEPUR	DIRECTOR, LAND	CHANDIGARH
###	VN042024022335	2.41103E+14	01-04-2024	N	DC01	F	vouched Contingent	0600-FEROZEPUR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	REVENUE, REHABILIT	NT	V	124	25-04-2024	5480	06017-TEHSILDAR	JALALABAD FEROZEPUR	DIRECTOR, LAND	CHANDIGARH
###	VN042024022310	2.41103E+14	01-04-2024	N	DC01	F	vouched Contingent	0600-FEROZEPUR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REVENUE, REHABILIT	NT	V	99	22-04-2024	1557	06017-TEHSILDAR	JALALABAD FEROZEPUR	DIRECTOR, LAND	CHANDIGARH
###	VN042024022336	2.41103E+14	01-04-2024	N	DC01	F	vouched Contingent	0600-FEROZEPUR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILIT	NT	V	125	25-04-2024	2880	06017-TEHSILDAR	JALALABAD FEROZEPUR	DIRECTOR, LAND	CHANDIGARH
###	VN042024022337	2.41103E+14	01-04-2024	N	DC01	F	vouched Contingent	0600-FEROZEPUR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILIT	NT	V	126	25-04-2024	9110	06017-TEHSILDAR	JALALABAD FEROZEPUR	DIRECTOR, LAND	CHANDIGARH
###	VN042024042572	2.41103E+14	01-04-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-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	29-04-2024	762460	06704-TEHSILDAR	TEHSILDAR JALALABAD	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042571	2.41103E+14	01-04-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-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	29-04-2024	742440	06704-TEHSILDAR	TEHSILDAR JALALABAD	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024022338	2.41103E+14	01-04-2024	N	DC01	F	vouched Contingent	0600-FEROZEPUR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILIT	NT	V	127	25-04-2024	4985	06017-TEHSILDAR	JALALABAD FEROZEPUR	DIRECTOR, LAND	CHANDIGARH
###	VN042024024923	2.41103E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	35	25-04-2024	58786	06017-TEHSILDAR	JALALABAD FEROZEPUR	DIRECTOR, LAND	CHANDIGARH
###	VN042024024924	2.41103E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	36	25-04-2024	12424	06017-TEHSILDAR	JALALABAD FEROZEPUR	DIRECTOR, LAND	CHANDIGARH
###	VN042024024925	2.41103E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	37	25-04-2024	14428	06017-TEHSILDAR	JALALABAD FEROZEPUR	DIRECTOR, LAND	CHANDIGARH
###	VN042024053353	2.41103E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	186	15-04-2024	97390	SENIOR MEDICAL	JALALABAD (W) FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024053354	2.41103E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	187	15-04-2024	231290	SENIOR MEDICAL	JALALABAD (W) FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024053355	2.41103E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	188	15-04-2024	141030	SENIOR MEDICAL	JALALABAD (W) FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024053356	2.41103E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	189	15-04-2024	769797	SENIOR MEDICAL	JALALABAD (W) FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024053357	2.41103E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	190	15-04-2024	354228	SENIOR MEDICAL	JALALABAD (W) FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024053358	2.41103E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	191	15-04-2024	18000	SENIOR MEDICAL	JALALABAD (W) FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024053359	2.41103E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	192	15-04-2024	147308	SENIOR MEDICAL	JALALABAD (W) FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024053360	2.41103E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	193	15-04-2024	71596	SENIOR MEDICAL	JALALABAD (W) FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024053361	2.41103E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	194	15-04-2024	211568	SENIOR MEDICAL	JALALABAD (W) FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024053362	2.41103E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	195	15-04-2024	74938	SENIOR MEDICAL	JALALABAD (W) FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024037180	2.41103E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	29	15-04-2024	76663	SENIOR MEDICAL	JALLALABAD FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024037181	2.41103E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	30	15-04-2024	21700	SENIOR MEDICAL	JALLALABAD FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024037182	2.41103E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	PLAN FOR SCHEDULED CASTES	WELFARE SERVICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	31	15-04-2024	79756	SENIOR MEDICAL	JALLALABAD FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024053363	2.41103E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	196	15-04-2024	83411	SENIOR MEDICAL	JALALABAD (W) FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024053451	2.41103E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	284	25-04-2024	175321	SENIOR MEDICAL	JALALABAD (W) FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024053461	2.41103E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	294	29-04-2024	179266	SENIOR MEDICAL	JALALABAD (W) FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024053462	2.41103E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	295	29-04-2024	11699	SENIOR MEDICAL	JALALABAD (W) FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB

###	VN042024034986	2.41103E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	8	12-04-2024	121670	EXECUTIVE OFFICER/B.D.	JALALABAD FEROZEPUR	DIRECTOR, RURAL	PUNJAB
###	VN042024034987	2.41103E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	9	12-04-2024	141554	EXECUTIVE OFFICER/B.D.	JALALABAD FEROZEPUR	DIRECTOR, RURAL	PUNJAB
###	VN042024042445	2.41103E+14	01-04-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	69	12-04-2024	24744	BLOCK DEVELOPMENT AND	AND PANCHAYAT OFFICER, JALALABAD FEROZEPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024019439	2.41103E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	87	22-04-2024	107676	DEVELOPMENT PROJECT	JALALABAD FEROZEPUR	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024019440	2.41103E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	88	22-04-2024	425891	DEVELOPMENT PROJECT	JALALABAD FEROZEPUR	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024019441	2.41103E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	89	22-04-2024	103846	DEVELOPMENT PROJECT	JALALABAD FEROZEPUR	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024019466	2.41103E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	114	23-04-2024	854135	DEVELOPMENT PROJECT	JALALABAD FEROZEPUR	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024019467	2.41103E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	115	23-04-2024	2E+06	DEVELOPMENT PROJECT	JALALABAD FEROZEPUR	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024006160	2.41103E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	252	10-04-2024	27780	BLOCK PAIRMARY	DHARAMKOT FEROZEPUR	SECRETARY TO	PUNJAB
###	VN042024006161	2.41103E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	253	10-04-2024	67708	BLOCK PAIRMARY	DHARAMKOT FEROZEPUR	SECRETARY TO	PUNJAB
###	VN042024006162	2.41103E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	254	10-04-2024	99420	BLOCK PAIRMARY	DHARAMKOT FEROZEPUR	SECRETARY TO	PUNJAB
###	VN042024006164	2.41103E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	256	10-04-2024	4E+06	BLOCK PAIRMARY	DHARAMKOT FEROZEPUR	SECRETARY TO	PUNJAB
###	VN042024006165	2.41103E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	257	10-04-2024	1E+07	BLOCK PAIRMARY	DHARAMKOT FEROZEPUR	SECRETARY TO	PUNJAB
###	VN042024040551	2.41103E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	EDUCATION	NT	V	812	12-04-2024	1E+06	BLOCK PAIRMARY	DHARAMKOT FEROZEPUR	SECRETARY TO	PUNJAB
###	VN042024041335	2.41103E+14	01-04-2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1596	30-04-2024	14865	BLOCK PAIRMARY	DHARAMKOT FEROZEPUR	SECRETARY TO	PUNJAB
###	VN042024041336	2.41103E+14	01-04-2024	N	DC09	F	vouched Contingent	0600-FEROZEPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1597	30-04-2024	18750	BLOCK PAIRMARY	DHARAMKOT FEROZEPUR	SECRETARY TO	PUNJAB
###	VN042024006158	2.41103E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	250	10-04-2024	3E+06	BLOCK PAIRMARY	DHARAMKOT FEROZEPUR	SECRETARY TO	PUNJAB
###	VN042024006159	2.41103E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	251	10-04-2024	1E+07	BLOCK PAIRMARY	DHARAMKOT FEROZEPUR	SECRETARY TO	PUNJAB
###	VN042024006163	2.41103E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	255	10-04-2024	125554	BLOCK PAIRMARY	DHARAMKOT FEROZEPUR	SECRETARY TO	PUNJAB
###	VN042024006166	2.41103E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	258	10-04-2024	78712	BLOCK PAIRMARY	DHARAMKOT FEROZEPUR	SECRETARY TO	PUNJAB
###	VN042024006167	2.41103E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	259	10-04-2024	18000	BLOCK PAIRMARY	DHARAMKOT FEROZEPUR	SECRETARY TO	PUNJAB
###	VN042024006174	2.41103E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	EDUCATION	NT	V	266	10-04-2024	1E+06	BLOCK PAIRMARY	DHARAMKOT FEROZEPUR	SECRETARY TO	PUNJAB
###	VN042024006147	2.41103E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	239	10-04-2024	35366	06589-PRINCIPAL	SECONDARY SCHOOL,JALLALABAD(BOYS) FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006148	2.41103E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	240	10-04-2024	103324	06589-PRINCIPAL	SECONDARY SCHOOL,JALLALABAD(BOYS) FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006149	2.41103E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	241	10-04-2024	578024	06589-PRINCIPAL	SECONDARY SCHOOL,JALLALABAD(BOYS) FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006150	2.41103E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	242	10-04-2024	1E+06	06589-PRINCIPAL	SECONDARY SCHOOL,JALLALABAD(BOYS) FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006151	2.41103E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	243	10-04-2024	1E+06	06589-PRINCIPAL	SECONDARY SCHOOL,JALLALABAD(BOYS) FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040549	2.41103E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	810	12-04-2024	2E+06	06589-PRINCIPAL	SECONDARY SCHOOL,JALLALABAD(BOYS) FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024042538	2.41103E+14	01-04-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	854910	06702-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL JALALABAD	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042539	2.41103E+14	01-04-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	740515	06702-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL JALALABAD	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024040905	2.41103E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1166	15-04-2024	174258	06589-PRINCIPAL	SECONDARY SCHOOL,JALLALABAD(BOYS) FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

###	VN042024041213	2.41103E+14	01-04-2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1474	25-04-2024	36000	06589-PRINCIPAL	SECONDARY SCHOOL,JALLALABAD(BOYS) FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024041214	2.41103E+14	01-04-2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1475	25-04-2024	19458	06589-PRINCIPAL	SECONDARY SCHOOL,JALLALABAD(BOYS) FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040562	2.41103E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	823	12-04-2024	28510	06590-PRINCIPAL	SECONDARY SCHOOL,JALLALABAD(GIRLS) FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040563	2.41103E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	824	12-04-2024	106390	06590-PRINCIPAL	SECONDARY SCHOOL,JALLALABAD(GIRLS) FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040564	2.41103E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	825	12-04-2024	193146	06590-PRINCIPAL	SECONDARY SCHOOL,JALLALABAD(GIRLS) FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040565	2.41103E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	826	12-04-2024	2E+06	06590-PRINCIPAL	SECONDARY SCHOOL,JALLALABAD(GIRLS) FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040566	2.41103E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	827	12-04-2024	2E+06	06590-PRINCIPAL	SECONDARY SCHOOL,JALLALABAD(GIRLS) FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040567	2.41103E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	828	12-04-2024	3E+06	06590-PRINCIPAL	SECONDARY SCHOOL,JALLALABAD(GIRLS) FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040586	2.41103E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	847	12-04-2024	73916	06590-PRINCIPAL	SECONDARY SCHOOL,JALLALABAD(GIRLS) FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040575	2.41103E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	836	12-04-2024	210082	06576-PRINCIPAL	SECONDARY SCHOOL,CHACK BUDHOKE FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040576	2.41103E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	837	12-04-2024	225774	06576-PRINCIPAL	SECONDARY SCHOOL,CHACK BUDHOKE FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040577	2.41103E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	838	12-04-2024	1E+06	06576-PRINCIPAL	SECONDARY SCHOOL,CHACK BUDHOKE FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006137	2.41103E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	229	10-04-2024	169462	06216-PRINCIPAL	SR.SEC.SCHOOL,LAMOCHAR KALAN FEROZEPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024006138	2.41103E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	230	10-04-2024	228478	06216-PRINCIPAL	SR.SEC.SCHOOL,LAMOCHAR KALAN FEROZEPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024006139	2.41103E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	231	10-04-2024	811611	06216-PRINCIPAL	SR.SEC.SCHOOL,LAMOCHAR KALAN FEROZEPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024006140	2.41103E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	232	10-04-2024	73916	06216-PRINCIPAL	SR.SEC.SCHOOL,LAMOCHAR KALAN FEROZEPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024041038	2.41103E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1299	22-04-2024	103324	06597-PRINCIPAL	SECONDARY SCHOOL,PANJ KE UTTAR FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024041039	2.41103E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1300	22-04-2024	249210	06597-PRINCIPAL	SECONDARY SCHOOL,PANJ KE UTTAR FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024041040	2.41103E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1301	22-04-2024	35400	06597-PRINCIPAL	SECONDARY SCHOOL,PANJ KE UTTAR FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024041041	2.41103E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1302	22-04-2024	116256	06597-PRINCIPAL	SECONDARY SCHOOL,PANJ KE UTTAR FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024041042	2.41103E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1303	22-04-2024	29986	06597-PRINCIPAL	SECONDARY SCHOOL,PANJ KE UTTAR FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024041045	2.41103E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1306	22-04-2024	2E+06	06597-PRINCIPAL	SECONDARY SCHOOL,PANJ KE UTTAR FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040583	2.41103E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	844	12-04-2024	79564	06154-HEADMASTER	GOVERNMENT HIGH SCHOOL, SWAH WALA FEROZEPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024040584	2.41103E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	845	12-04-2024	302756	06154-HEADMASTER	GOVERNMENT HIGH SCHOOL, SWAH WALA FEROZEPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024040585	2.41103E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	846	12-04-2024	81872	06154-HEADMASTER	GOVERNMENT HIGH SCHOOL, SWAH WALA FEROZEPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024040907	2.41103E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1168	15-04-2024	1E+06	06154-HEADMASTER	GOVERNMENT HIGH SCHOOL, SWAH WALA FEROZEPUR	SECRETARY TO GOVERNMENT,	PUNJAB

###	VN042024041203	2.41103E+14	01-04-2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1464	25-04-2024	39224	06154-HEADMASTER	GOVERNMENT HIGH SCHOOL, SWAH WALA FEROZEPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024040578	2.41103E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	839	12-04-2024	35810	06198-PRINCIPAL	GOVT. SR. SEC. SCHOOL, VEROKE FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040579	2.41103E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	840	12-04-2024	217884	06198-PRINCIPAL	GOVT. SR. SEC. SCHOOL, VEROKE FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040580	2.41103E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	841	12-04-2024	248718	06198-PRINCIPAL	GOVT. SR. SEC. SCHOOL, VEROKE FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040581	2.41103E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	842	12-04-2024	396810	06198-PRINCIPAL	GOVT. SR. SEC. SCHOOL, VEROKE FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040582	2.41103E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	843	12-04-2024	2E+06	06198-PRINCIPAL	GOVT. SR. SEC. SCHOOL, VEROKE FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006168	2.41103E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	260	10-04-2024	88470	06604-HEADMASTER	GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006169	2.41103E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	261	10-04-2024	121904	06604-HEADMASTER	GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006170	2.41103E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	262	10-04-2024	434926	06604-HEADMASTER	GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006180	2.41103E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	272	10-04-2024	2E+06	06604-HEADMASTER	GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006181	2.41103E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	273	10-04-2024	33990	06604-HEADMASTER	GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024041202	2.41103E+14	01-04-2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1463	25-04-2024	13650	06604-HEADMASTER	GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024041035	2.41103E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1296	22-04-2024	34490	06509-PRINCIPAL	GOVT. SR. SEC. SCHOOL, MAHMU JOYIA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024041036	2.41103E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1297	22-04-2024	419964	06509-PRINCIPAL	GOVT. SR. SEC. SCHOOL, MAHMU JOYIA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024041037	2.41103E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1298	22-04-2024	485112	06509-PRINCIPAL	GOVT. SR. SEC. SCHOOL, MAHMU JOYIA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024041043	2.41103E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1304	22-04-2024	2E+06	06509-PRINCIPAL	GOVT. SR. SEC. SCHOOL, MAHMU JOYIA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040556	2.41103E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	817	12-04-2024	65756	06508-PRINCIPAL	SECONDARY SCHOOL, CHAK SAIDO KE FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040557	2.41103E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	818	12-04-2024	91098	06508-PRINCIPAL	SECONDARY SCHOOL, CHAK SAIDO KE FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040558	2.41103E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	819	12-04-2024	146394	06508-PRINCIPAL	SECONDARY SCHOOL, CHAK SAIDO KE FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040559	2.41103E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	820	12-04-2024	281768	06508-PRINCIPAL	SECONDARY SCHOOL, CHAK SAIDO KE FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040560	2.41103E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	821	12-04-2024	451600	06508-PRINCIPAL	SECONDARY SCHOOL, CHAK SAIDO KE FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040561	2.41103E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	822	12-04-2024	1E+06	06508-PRINCIPAL	SECONDARY SCHOOL, CHAK SAIDO KE FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024042537	2.41103E+14	01-04-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	280526	DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	VN042024041195	2.41103E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1456	25-04-2024	10880	06508-PRINCIPAL	SECONDARY SCHOOL, CHAK SAIDO KE FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024041196	2.41103E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1457	25-04-2024	2670	06508-PRINCIPAL	SECONDARY SCHOOL, CHAK SAIDO KE FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024041166	2.41103E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1419	24-04-2024	40644	06508-PRINCIPAL	SECONDARY SCHOOL, CHAK SAIDO KE FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

####	VN042024041209	2.41103E+14	01-04-2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1470	25-04-2024	10418	06508-PRINCIPAL	SECONDARY SCHOOL, CHAK SAIDO KE FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024041033	2.41103E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1294	22-04-2024	34490	06605-HEADMASTER	GOV T. HIGH SCHOOL, BAHMNI WALA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024041034	2.41103E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1295	22-04-2024	53784	06605-HEADMASTER	GOV T. HIGH SCHOOL, BAHMNI WALA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024040901	2.41103E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1162	15-04-2024	106200	06605-HEADMASTER	GOV T. HIGH SCHOOL, BAHMNI WALA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024040902	2.41103E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1163	15-04-2024	130810	06605-HEADMASTER	GOV T. HIGH SCHOOL, BAHMNI WALA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024040903	2.41103E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1164	15-04-2024	164644	06605-HEADMASTER	GOV T. HIGH SCHOOL, BAHMNI WALA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024040904	2.41103E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1165	15-04-2024	707044	06605-HEADMASTER	GOV T. HIGH SCHOOL, BAHMNI WALA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024040906	2.41103E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1167	15-04-2024	2E+06	06605-HEADMASTER	GOV T. HIGH SCHOOL, BAHMNI WALA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024041210	2.41103E+14	01-04-2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1471	25-04-2024	12860	06605-HEADMASTER	GOV T. HIGH SCHOOL, BAHMNI WALA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024041211	2.41103E+14	01-04-2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1472	25-04-2024	43333	06605-HEADMASTER	GOV T. HIGH SCHOOL, BAHMNI WALA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024041212	2.41103E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1473	25-04-2024	5830	06605-HEADMASTER	GOV T. HIGH SCHOOL, BAHMNI WALA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024006189	2.41103E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	281	10-04-2024	19900	BLOCK PAIRMARY	DHARAMKOT FEROZEPUR	SECRETARY TO	PUNJAB
####	VN042024006190	2.41103E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	282	10-04-2024	37854	BLOCK PAIRMARY	DHARAMKOT FEROZEPUR	SECRETARY TO	PUNJAB
####	VN042024006191	2.41103E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	283	10-04-2024	114458	BLOCK PAIRMARY	DHARAMKOT FEROZEPUR	SECRETARY TO	PUNJAB
####	VN042024006194	2.41103E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	286	10-04-2024	3E+06	BLOCK PAIRMARY	DHARAMKOT FEROZEPUR	SECRETARY TO	PUNJAB
####	VN042024006195	2.41103E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	287	10-04-2024	1E+07	BLOCK PAIRMARY	DHARAMKOT FEROZEPUR	SECRETARY TO	PUNJAB
####	VN042024006196	2.41103E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	EDUCATION	NT	V	288	10-04-2024	1E+06	BLOCK PAIRMARY	DHARAMKOT FEROZEPUR	SECRETARY TO	PUNJAB
####	VN042024037091	2.41103E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	5	10-04-2024	60408	ASSISTANT REGISTRAR	SOCIETIES, JALALABAD	REGISTRAR, CO-	PUNJAB
####	VN042024037092	2.41103E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	6	10-04-2024	52324	ASSISTANT REGISTRAR	SOCIETIES, JALALABAD	REGISTRAR, CO-	PUNJAB
####	VN042024037093	2.41103E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	7	10-04-2024	44900	ASSISTANT REGISTRAR	SOCIETIES, JALALABAD	REGISTRAR, CO-	PUNJAB
####	VN042024037094	2.41103E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	8	10-04-2024	39800	ASSISTANT REGISTRAR	SOCIETIES, JALALABAD	REGISTRAR, CO-	PUNJAB
####	VN042024037095	2.41103E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	9	10-04-2024	35400	ASSISTANT REGISTRAR	SOCIETIES, JALALABAD	REGISTRAR, CO-	PUNJAB
####	VN042024037096	2.41103E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	10	10-04-2024	135768	ASSISTANT REGISTRAR	SOCIETIES, JALALABAD	REGISTRAR, CO-	PUNJAB
####	VN042024006171	2.41103E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	263	10-04-2024	127014	06801-HEADMASTER	GOVERNMENT HIGH SCHOOL DHIRA GHARA	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
####	VN042024006172	2.41103E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	264	10-04-2024	119760	06613-HEADMASTER	GOV T. HIGH SCHOOL, GADDAN DHAB FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024006173	2.41103E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	265	10-04-2024	973724	06829-HEAD MASTER	GOVT HIGH SCHOOL, KOHALA FEROZPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024041031	2.41103E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1292	22-04-2024	4179	06805-HEADMASTER	GOVERNMENT HIGH SCHOOL SATIYE WALA	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
####	VN042024006192	2.41103E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	284	10-04-2024	75038	06811-HEADMASTER	GOVERNMENT HIGH SCHOOL GHUDUWALA	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
####	VN042024006193	2.41103E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	285	10-04-2024	1E+06	06797-HEADMASTER	GOVERNMENT HIGH SCHOOL HAMAD	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
####	VN042024040550	2.41103E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	811	12-04-2024	19800	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA BHIMESHAH	SECRETARY TO GOVERNMENT,	PUNJAB

###	VN042024040899	2.41103E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1160	15-04-2024	44148	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA BHIMESHAH	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024040900	2.41103E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1161	15-04-2024	106368	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA BHIMESHAH	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024040552	2.41103E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	813	12-04-2024	243146	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA BHIMESHAH	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024040553	2.41103E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	814	12-04-2024	525632	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA BHIMESHAH	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024040554	2.41103E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	815	12-04-2024	589226	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA BHIMESHAH	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024040555	2.41103E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	816	12-04-2024	1E+06	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA BHIMESHAH	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024041208	2.41103E+14	01-04-2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1469	25-04-2024	24570	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA BHIMESHAH	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024006155	2.41103E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	247	10-04-2024	103508	06612-HEADMASTER	GOV T. HIGH SCHOOL, DALMIR KHERA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006156	2.41103E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	248	10-04-2024	1E+06	06612-HEADMASTER	GOV T. HIGH SCHOOL, DALMIR KHERA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006157	2.41103E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	249	10-04-2024	232658	06612-HEADMASTER	GOV T. HIGH SCHOOL, DALMIR KHERA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024041216	2.41103E+14	01-04-2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1477	25-04-2024	8950	06612-HEADMASTER	GOV T. HIGH SCHOOL, DALMIR KHERA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040571	2.41103E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	832	12-04-2024	35400	06612-HEADMASTER	GOV T. HIGH SCHOOL, DALMIR KHERA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040572	2.41103E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	833	12-04-2024	195990	06801-HEADMASTER	GOVERNMENT HIGH SCHOOL DHIRA GHARA	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024041032	2.41103E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1293	22-04-2024	537140	06614-HEADMASTER	GOV T. HIGH SCHOOL, GHALLU FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006141	2.41103E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	233	10-04-2024	138694	06133-HEADMASTER	GOVT. HIGH SCHOOL, CHAK SUHELA WALA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006142	2.41103E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	234	10-04-2024	112898	06133-HEADMASTER	GOVT. HIGH SCHOOL, CHAK SUHELA WALA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006143	2.41103E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	235	10-04-2024	349584	06133-HEADMASTER	GOVT. HIGH SCHOOL, CHAK SUHELA WALA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024041191	2.41103E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1452	25-04-2024	1720	06133-HEADMASTER	GOVT. HIGH SCHOOL, CHAK SUHELA WALA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024041198	2.41103E+14	01-04-2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1459	25-04-2024	21691	06133-HEADMASTER	GOVT. HIGH SCHOOL, CHAK SUHELA WALA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024011311	2.41103E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	13	10-04-2024	75632	SUPERINTENDENT	INSTITUTE, FEROZEPUR	DIRECTOR TECHNICAL	PUNJAB
###	VN042024011312	2.41103E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	14	10-04-2024	109602	SUPERINTENDENT	INSTITUTE, FEROZEPUR	DIRECTOR TECHNICAL	PUNJAB
###	VN042024011313	2.41103E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	15	10-04-2024	195482	SUPERINTENDENT	INSTITUTE, FEROZEPUR	DIRECTOR TECHNICAL	PUNJAB
###	VN042024043408	2.41103E+14	01-04-2024	N	DC10	F	vouched Contingent	0600-FEROZEPUR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL	NT	V	58	30-04-2024	9930	SUPERINTENDENT	INSTITUTE, FEROZEPUR	DIRECTOR TECHNICAL	PUNJAB
###	VN042024043406	2.41103E+14	01-04-2024	N	DC10	F	vouched Contingent	0600-FEROZEPUR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL	TECHNICAL	NT	V	56	29-04-2024	37933	SUPERINTENDENT	INSTITUTE, FEROZEPUR	DIRECTOR TECHNICAL	PUNJAB
###	VN042024040545	2.41103E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	806	12-04-2024	100588	06801-HEADMASTER	GOVERNMENT HIGH SCHOOL DHIRA GHARA	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024040546	2.41103E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	807	12-04-2024	246674	06614-HEADMASTER	GOV T. HIGH SCHOOL, GHALLU FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040547	2.41103E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	808	12-04-2024	634536	06611-HEADMASTER	GOV T. HIGH SCHOOL, CHAK VEROKE FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024041194	2.41103E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1455	25-04-2024	2050	06604-HEADMASTER	GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

####	VN042024041046	2.41103E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1307	22-04-2024	12723	06611-HEADMASTER	GOV T. HIGH SCHOOL, CHAK VEROKE FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024041207	2.41103E+14	01-04-2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1468	25-04-2024	12702	06606-HEADMASTER	GOV T. HIGH SCHOOL, BADDUWAL FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024041215	2.41103E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1476	25-04-2024	13211	06611-HEADMASTER	GOV T. HIGH SCHOOL, CHAK VEROKE FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024006177	2.41103E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	269	10-04-2024	78420	HEADMASTER	SCHOOL, ALAMGARH FEROZEPUR	SECRETARY TO	PUNJAB
####	VN042024006184	2.41103E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	276	10-04-2024	103508	06746-HEADMASTER	GOVERNMENT HIGH SCHOOL KUSSU WALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024006185	2.41103E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	277	10-04-2024	728358	06605-HEADMASTER	GOV T. HIGH SCHOOL, BAHMNI WALA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024041044	2.41103E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1305	22-04-2024	4181	06606-HEADMASTER	GOV T. HIGH SCHOOL, BADDUWAL FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024041199	2.41103E+14	01-04-2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1460	25-04-2024	12674	06732-HEADMASTER	GOVERNMENT HIGH SCHOOL MURAD WALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024041200	2.41103E+14	01-04-2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1461	25-04-2024	7301	06729-HEADMISTRESS	GOVERNMENT HIGH SCHOOL ABOHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024041204	2.41103E+14	01-04-2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1465	25-04-2024	29571	06611-HEADMASTER	GOV T. HIGH SCHOOL, CHAK VEROKE FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024041205	2.41103E+14	01-04-2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1466	25-04-2024	33281	06611-HEADMASTER	GOV T. HIGH SCHOOL, CHAK VEROKE FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024040573	2.41103E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	834	12-04-2024	81900	06803-HEADMASTER	GOVERNMENT HIGH SCHOOL CHAK HIRAJ	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
####	VN042024040574	2.41103E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	835	12-04-2024	1E+06	06604-HEADMASTER	GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024006186	2.41103E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	278	10-04-2024	75038	06732-HEADMASTER	GOVERNMENT HIGH SCHOOL MURAD WALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024006187	2.41103E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	279	10-04-2024	10300	06803-HEADMASTER	GOVERNMENT HIGH SCHOOL CHAK HIRAJ	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
####	VN042024006188	2.41103E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	280	10-04-2024	606142	06803-HEADMASTER	GOVERNMENT HIGH SCHOOL CHAK HIRAJ	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
####	VN042024006144	2.41103E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	236	10-04-2024	81900	06611-HEADMASTER	GOV T. HIGH SCHOOL, CHAK VEROKE FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024006145	2.41103E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	237	10-04-2024	121904	06732-HEADMASTER	GOVERNMENT HIGH SCHOOL MURAD WALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024006146	2.41103E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	238	10-04-2024	725436	06732-HEADMASTER	GOVERNMENT HIGH SCHOOL MURAD WALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024041201	2.41103E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1462	25-04-2024	2334	06605-HEADMASTER	GOV T. HIGH SCHOOL, BAHMNI WALA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024040568	2.41103E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	829	12-04-2024	103324	06801-HEADMASTER	GOVERNMENT HIGH SCHOOL DHIRA GHARA	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
####	VN042024040569	2.41103E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	830	12-04-2024	130810	06614-HEADMASTER	GOV T. HIGH SCHOOL, GHALLU FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024040570	2.41103E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	831	12-04-2024	1E+06	06746-HEADMASTER	GOVERNMENT HIGH SCHOOL KUSSU WALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024006175	2.41103E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	267	10-04-2024	106390	06116-HEADMASTER	GOVERNMENT HIGH SCHOOL, ALAMGARH FEROZEPUR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024006176	2.41103E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	268	10-04-2024	1E+06	06613-HEADMASTER	GOV T. HIGH SCHOOL, GADDAN DHAB FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024041206	2.41103E+14	01-04-2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1467	25-04-2024	45775	06606-HEADMASTER	GOV T. HIGH SCHOOL, BADDUWAL FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

###	VN042024040908	2.41103E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1169	15-04-2024	81900	06806-HEADMASTER	GOVERNMENT HIGH SCHOOL MISHRI WALA	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024040909	2.41103E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1170	15-04-2024	1E+06	06801-HEADMASTER	GOVERNMENT HIGH SCHOOL DHIRA GHARA	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024006182	2.41103E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	274	10-04-2024	75038	06116-HEADMASTER	GOVERNMENT HIGH SCHOOL, ALAMGARH FEROZEPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024006183	2.41103E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	275	10-04-2024	1E+06	06728-HEAD MASTER	GOVERNMENT HIGH SCHOOL SITO GUNO	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024041197	2.41103E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1458	25-04-2024	5120	06604-HEADMASTER	GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040548	2.41103E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	809	12-04-2024	482816	06823-HEADMASTER	GOVT HIGH SCHOOL, BHAINI JODHA, FAZILKA FAZILKA	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024006124	2.41104E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	216	10-04-2024	84382	06797-HEADMASTER	GOVERNMENT HIGH SCHOOL HAMAD	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024006125	2.41104E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	217	10-04-2024	322382	06797-HEADMASTER	GOVERNMENT HIGH SCHOOL HAMAD	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024042502	2.41104E+14	01-04-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	560979	DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	VN042024041025	2.41104E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1286	22-04-2024	88584	06797-HEADMASTER	GOVERNMENT HIGH SCHOOL HAMAD	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024006085	2.41104E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	177	10-04-2024	35400	06583-PRINCIPAL	SECONDARY SCHOOL,GURUHARBHAI(BOYS) FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024041019	2.41104E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1280	22-04-2024	41812	06583-PRINCIPAL	SECONDARY SCHOOL,GURUHARBHAI(BOYS) FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006086	2.41104E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	178	10-04-2024	105406	06583-PRINCIPAL	SECONDARY SCHOOL,GURUHARBHAI(BOYS) FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006087	2.41104E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	179	10-04-2024	130810	06583-PRINCIPAL	SECONDARY SCHOOL,GURUHARBHAI(BOYS) FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006088	2.41104E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	180	10-04-2024	155300	06583-PRINCIPAL	SECONDARY SCHOOL,GURUHARBHAI(BOYS) FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006089	2.41104E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	181	10-04-2024	344100	06583-PRINCIPAL	SECONDARY SCHOOL,GURUHARBHAI(BOYS) FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006090	2.41104E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	182	10-04-2024	1E+06	06583-PRINCIPAL	SECONDARY SCHOOL,GURUHARBHAI(BOYS) FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006091	2.41104E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	183	10-04-2024	3E+06	06583-PRINCIPAL	SECONDARY SCHOOL,GURUHARBHAI(BOYS) FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024042499	2.41104E+14	01-04-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	743434	DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	VN042024006110	2.41104E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	202	10-04-2024	103324	06584-PRINCIPAL	SECONDARY SCHOOL,GURUHARBHAI(GIRLS) FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006111	2.41104E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	203	10-04-2024	768486	06584-PRINCIPAL	SECONDARY SCHOOL,GURUHARBHAI(GIRLS) FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006112	2.41104E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	204	10-04-2024	348922	06584-PRINCIPAL	SECONDARY SCHOOL,GURUHARBHAI(GIRLS) FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006113	2.41104E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	205	10-04-2024	270626	06584-PRINCIPAL	SECONDARY SCHOOL,GURUHARBHAI(GIRLS) FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006114	2.41104E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	206	10-04-2024	2E+06	06584-PRINCIPAL	SECONDARY SCHOOL,GURUHARBHAI(GIRLS) FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006115	2.41104E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	207	10-04-2024	47986	06584-PRINCIPAL	SECONDARY SCHOOL,GURUHARBHAI(GIRLS) FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006076	2.41104E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	168	10-04-2024	288294	06520-PRINCIPAL	GOVT. SR. SEC. SCHOOL, MEGHA RAI FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

###	VN042024006077	2.41104E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	169	10-04-2024	2E+06	06520-PRINCIPAL	GOVT. SR. SEC. SCHOOL, MEGHA RAI FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006078	2.41104E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	170	10-04-2024	387450	06520-PRINCIPAL	GOVT. SR. SEC. SCHOOL, MEGHA RAI FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006079	2.41104E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	171	10-04-2024	274992	06520-PRINCIPAL	GOVT. SR. SEC. SCHOOL, MEGHA RAI FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040910	2.41104E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1171	15-04-2024	64276	06520-PRINCIPAL	GOVT. SR. SEC. SCHOOL, MEGHA RAI FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024042500	2.41104E+14	01-04-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	1E+06	DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	VN042024041145	2.41104E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1429	25-04-2024	100500	06520-PRINCIPAL	GOVT. SR. SEC. SCHOOL, MEGHA RAI FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006098	2.41104E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	190	10-04-2024	150774	06619-PRINCIPAL	SECONDARY SCHOOL, KEHAR SINGH WALA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006099	2.41104E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	191	10-04-2024	134752	06619-PRINCIPAL	SECONDARY SCHOOL, KEHAR SINGH WALA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006100	2.41104E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	192	10-04-2024	182220	06619-PRINCIPAL	SECONDARY SCHOOL, KEHAR SINGH WALA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040911	2.41104E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1172	15-04-2024	65610	06619-PRINCIPAL	SECONDARY SCHOOL, KEHAR SINGH WALA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006101	2.41104E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	193	10-04-2024	35400	06619-PRINCIPAL	SECONDARY SCHOOL, KEHAR SINGH WALA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006102	2.41104E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	194	10-04-2024	1E+06	06619-PRINCIPAL	SECONDARY SCHOOL, KEHAR SINGH WALA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040912	2.41104E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1173	15-04-2024	30862	06619-PRINCIPAL	SECONDARY SCHOOL, KEHAR SINGH WALA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024041020	2.41104E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1281	22-04-2024	69406	06195-HEADMASTER	GOVERNMENT HIGH SCHOOL, JIWAN ARAIN FEROZEPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024006093	2.41104E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	185	10-04-2024	77228	06195-HEADMASTER	GOVERNMENT HIGH SCHOOL, JIWAN ARAIN FEROZEPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024006094	2.41104E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	186	10-04-2024	314144	06195-HEADMASTER	GOVERNMENT HIGH SCHOOL, JIWAN ARAIN FEROZEPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024006095	2.41104E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	187	10-04-2024	426190	06195-HEADMASTER	GOVERNMENT HIGH SCHOOL, JIWAN ARAIN FEROZEPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024041327	2.41104E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1588	30-04-2024	7359	06195-HEADMASTER	GOVERNMENT HIGH SCHOOL, JIWAN ARAIN FEROZEPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024006106	2.41104E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	198	10-04-2024	18000	06110-PRINCIPAL	SECONDARY SCHOOL, SOHANGARH FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040913	2.41104E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1174	15-04-2024	63712	06110-PRINCIPAL	SECONDARY SCHOOL, SOHANGARH FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006107	2.41104E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	199	10-04-2024	105406	06110-PRINCIPAL	SECONDARY SCHOOL, SOHANGARH FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006108	2.41104E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	200	10-04-2024	240012	06110-PRINCIPAL	SECONDARY SCHOOL, SOHANGARH FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006109	2.41104E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	201	10-04-2024	1E+06	06110-PRINCIPAL	SECONDARY SCHOOL, SOHANGARH FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024041144	2.41104E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1428	25-04-2024	31460	06110-PRINCIPAL	SECONDARY SCHOOL, SOHANGARH FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006074	2.41104E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	166	10-04-2024	120860	06194-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHAK JAMAL GARH FEROZEPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024006075	2.41104E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	167	10-04-2024	1E+06	06194-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHAK JAMAL GARH FEROZEPUR	SECRETARY TO GOVERNMENT,	PUNJAB

####	VN042024041325	2.41104E+14	01-04-2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1586	30-04-2024	20125	06194-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHAK JAMAL GARH FEROZEPUR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024041326	2.41104E+14	01-04-2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1587	30-04-2024	4870	06194-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHAK JAMAL GARH FEROZEPUR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024006123	2.41104E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	215	10-04-2024	5E+06	BLOCK PRIMARY	GURU HAR SAHAI-I FEROZEPUR	DIRECTOR, PUBLIC	PUNJAB
####	VN042024006131	2.41104E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	223	10-04-2024	7E+06	BLOCK PRIMARY	GURU HAR SAHAI-I FEROZEPUR	DIRECTOR, PUBLIC	PUNJAB
####	VN042024006136	2.41104E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	228	10-04-2024	136942	BLOCK PRIMARY	GURU HAR SAHAI-I FEROZEPUR	DIRECTOR, PUBLIC	PUNJAB
####	VN042024040636	2.41104E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	897	12-04-2024	584000	BLOCK PRIMARY	GURU HAR SAHAI-I FEROZEPUR	DIRECTOR, PUBLIC	PUNJAB
####	VN042024040637	2.41104E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	898	12-04-2024	2E+06	BLOCK PRIMARY	GURU HAR SAHAI-I FEROZEPUR	DIRECTOR, PUBLIC	PUNJAB
####	VN042024040638	2.41104E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	899	12-04-2024	7E+06	BLOCK PRIMARY	GURU HAR SAHAI-I FEROZEPUR	DIRECTOR, PUBLIC	PUNJAB
####	VN042024040639	2.41104E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	900	12-04-2024	18000	BLOCK PRIMARY	GURU HAR SAHAI-I FEROZEPUR	DIRECTOR, PUBLIC	PUNJAB
####	VN042024040640	2.41104E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	901	12-04-2024	5E+06	BLOCK PRIMARY	GURU HAR SAHAI-I FEROZEPUR	DIRECTOR, PUBLIC	PUNJAB
####	VN042024040917	2.41104E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1178	15-04-2024	19900	BLOCK PRIMARY	GURU HAR SAHAI-I FEROZEPUR	DIRECTOR, PUBLIC	PUNJAB
####	VN042024040918	2.41104E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1179	15-04-2024	136942	BLOCK PRIMARY	GURU HAR SAHAI-I FEROZEPUR	DIRECTOR, PUBLIC	PUNJAB
####	VN042024041027	2.41104E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	EDUCATION	NT	V	1288	22-04-2024	489500	BLOCK PRIMARY	GURU HAR SAHAI-I FEROZEPUR	DIRECTOR, PUBLIC	PUNJAB
####	VN042024041028	2.41104E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	EDUCATION	NT	V	1289	22-04-2024	704500	BLOCK PRIMARY	GURU HAR SAHAI-I FEROZEPUR	DIRECTOR, PUBLIC	PUNJAB
####	VN042024041029	2.41104E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1290	22-04-2024	269942	BLOCK PRIMARY	GURU HAR SAHAI-I FEROZEPUR	DIRECTOR, PUBLIC	PUNJAB
####	VN042024041030	2.41104E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1291	22-04-2024	92750	BLOCK PRIMARY	GURU HAR SAHAI-I FEROZEPUR	DIRECTOR, PUBLIC	PUNJAB
####	VN042024006132	2.41104E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	224	10-04-2024	64712	BLOCK PRIMARY	GURU HAR SAHAI-II FEROZEPUR	DIRECTOR, PUBLIC	PUNJAB
####	VN042024006133	2.41104E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	225	10-04-2024	129204	BLOCK PRIMARY	GURU HAR SAHAI-II FEROZEPUR	DIRECTOR, PUBLIC	PUNJAB
####	VN042024006134	2.41104E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	226	10-04-2024	171776	BLOCK PRIMARY	GURU HAR SAHAI-II FEROZEPUR	DIRECTOR, PUBLIC	PUNJAB
####	VN042024006135	2.41104E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	227	10-04-2024	379600	BLOCK PRIMARY	GURU HAR SAHAI-II FEROZEPUR	DIRECTOR, PUBLIC	PUNJAB
####	VN042024040916	2.41104E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	EDUCATION	NT	V	1177	15-04-2024	1E+06	BLOCK PRIMARY	GURU HAR SAHAI-II FEROZEPUR	DIRECTOR, PUBLIC	PUNJAB
####	VN042024040632	2.41104E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	893	12-04-2024	2E+06	BLOCK PRIMARY	GURU HAR SAHAI-II FEROZEPUR	DIRECTOR, PUBLIC	PUNJAB
####	VN042024041323	2.41104E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1584	30-04-2024	3976	BLOCK PRIMARY	GURU HAR SAHAI-II FEROZEPUR	DIRECTOR, PUBLIC	PUNJAB
####	VN042024041026	2.41104E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1287	22-04-2024	1E+07	BLOCK PRIMARY	GURU HAR SAHAI-II FEROZEPUR	DIRECTOR, PUBLIC	PUNJAB
####	VN042024041329	2.41104E+14	01-04-2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1590	30-04-2024	21320	BLOCK PRIMARY	GURU HAR SAHAI-II FEROZEPUR	DIRECTOR, PUBLIC	PUNJAB
####	VN042024007881	2.41104E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	8	10-04-2024	10300	MEDICAL OFFICER	GURU HAR SAHAI FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024007882	2.41104E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	9	10-04-2024	29200	MEDICAL OFFICER	GURU HAR SAHAI FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024007883	2.41104E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	10	10-04-2024	100776	MEDICAL OFFICER	GURU HAR SAHAI FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024007884	2.41104E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	11	10-04-2024	104722	MEDICAL OFFICER	GURU HAR SAHAI FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024007885	2.41104E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	12	10-04-2024	105552	MEDICAL OFFICER	GURU HAR SAHAI FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024007886	2.41104E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	13	10-04-2024	139828	MEDICAL OFFICER	GURU HAR SAHAI FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024007887	2.41104E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	14	10-04-2024	205210	MEDICAL OFFICER	GURU HAR SAHAI FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024007888	2.41104E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	15	10-04-2024	240058	MEDICAL OFFICER	GURU HAR SAHAI FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024007889	2.41104E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	16	10-04-2024	254990	MEDICAL OFFICER	GURU HAR SAHAI FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024007890	2.41104E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	17	10-04-2024	365962	MEDICAL OFFICER	GURU HAR SAHAI FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024007891	2.41104E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	18	10-04-2024	454110	MEDICAL OFFICER	GURU HAR SAHAI FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024007892	2.41104E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	19	10-04-2024	831194	MEDICAL OFFICER	GURU HAR SAHAI FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024007893	2.41104E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	20	10-04-2024	60354	MEDICAL OFFICER	GURU HAR SAHAI FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB

###	VN042024016194	2.41104E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	3	10-04-2024	57856	SENIOR MEDICAL	CENTRE, GURUHARSAHAI	DIRECTOR, HEALTH &	PUNJAB
###	VN042024016195	2.41104E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	4	10-04-2024	59874	SENIOR MEDICAL	CENTRE, GURUHARSAHAI	DIRECTOR, HEALTH &	PUNJAB
###	VN042024016196	2.41104E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	5	10-04-2024	76522	SENIOR MEDICAL	CENTRE, GURUHARSAHAI	DIRECTOR, HEALTH &	PUNJAB
###	VN042024016197	2.41104E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	6	10-04-2024	112060	SENIOR MEDICAL	CENTRE, GURUHARSAHAI	DIRECTOR, HEALTH &	PUNJAB
###	VN042024016198	2.41104E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	7	10-04-2024	228299	SENIOR MEDICAL	CENTRE, GURUHARSAHAI	DIRECTOR, HEALTH &	PUNJAB
###	VN042024016199	2.41104E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	8	10-04-2024	514146	SENIOR MEDICAL	CENTRE, GURUHARSAHAI	DIRECTOR, HEALTH &	PUNJAB
###	VN042024053282	2.41104E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	115	12-04-2024	44000	MEDICAL OFFICER	GURU HAR SAHAI FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024053283	2.41104E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	116	12-04-2024	24000	MEDICAL OFFICER	GURU HAR SAHAI FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024037183	2.41104E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	PLAN FOR SCHEDULED CASTES	WELFARE SERVICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	32	15-04-2024	25442	SENIOR MEDICAL	CENTRE, GURUHARSAHAI	DIRECTOR, HEALTH &	PUNJAB
###	VN042024037184	2.41104E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	PLAN FOR SCHEDULED CASTES	WELFARE SERVICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	33	15-04-2024	65100	SENIOR MEDICAL	CENTRE, GURUHARSAHAI	DIRECTOR, HEALTH &	PUNJAB
###	VN042024037185	2.41104E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	PLAN FOR SCHEDULED CASTES	WELFARE SERVICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	34	15-04-2024	69244	SENIOR MEDICAL	CENTRE, GURUHARSAHAI	DIRECTOR, HEALTH &	PUNJAB
###	VN042024053364	2.41104E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	197	15-04-2024	471068	MEDICAL OFFICER	GURU HAR SAHAI FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024053365	2.41104E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	198	15-04-2024	301004	MEDICAL OFFICER	GURU HAR SAHAI FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024053460	2.41104E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	293	29-04-2024	136892	MEDICAL OFFICER	GURU HAR SAHAI FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024019432	2.41104E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	80	22-04-2024	45446	DEVELOPMENT PROJECT	GURUHAR SAHAI FEROZEPUR	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024019433	2.41104E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	81	22-04-2024	53838	DEVELOPMENT PROJECT	GURUHAR SAHAI FEROZEPUR	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024019434	2.41104E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	82	22-04-2024	58400	DEVELOPMENT PROJECT	GURUHAR SAHAI FEROZEPUR	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024019435	2.41104E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	83	22-04-2024	69390	DEVELOPMENT PROJECT	GURUHAR SAHAI FEROZEPUR	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024019436	2.41104E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	84	22-04-2024	73916	DEVELOPMENT PROJECT	GURUHAR SAHAI FEROZEPUR	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024019437	2.41104E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	85	22-04-2024	78030	DEVELOPMENT PROJECT	GURUHAR SAHAI FEROZEPUR	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024019438	2.41104E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	86	22-04-2024	77488	DEVELOPMENT PROJECT	GURUHAR SAHAI FEROZEPUR	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024019459	2.41104E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	107	23-04-2024	1E+06	DEVELOPMENT PROJECT	GURUHAR SAHAI FEROZEPUR	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024019458	2.41104E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	106	23-04-2024	599650	DEVELOPMENT PROJECT	GURUHAR SAHAI FEROZEPUR	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024019513	2.41104E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	161	29-04-2024	567867	DEVELOPMENT PROJECT	GURUHAR SAHAI FEROZEPUR	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024035012	2.41104E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	34	22-04-2024	31738	BLOCK DEVELOPME	AND PANCHAYAT OFFICER	DIRECTOR, RURAL	PUNJAB
###	VN042024035013	2.41104E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	35	22-04-2024	122422	BLOCK DEVELOPME	AND PANCHAYAT OFFICER	DIRECTOR, RURAL	PUNJAB
###	VN042024035014	2.41104E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	36	22-04-2024	214448	BLOCK DEVELOPME	AND PANCHAYAT OFFICER	DIRECTOR, RURAL	PUNJAB
###	VN042024035015	2.41104E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	37	22-04-2024	70804	BLOCK DEVELOPME	AND PANCHAYAT OFFICER	DIRECTOR, RURAL	PUNJAB
###	VN042024040914	2.41104E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1175	15-04-2024	151768	06787-HEADMASTER	CHAK NIDHANA, FEROZEPUR CHAK NIDHANA	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024040915	2.41104E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1176	15-04-2024	447584	06787-HEADMASTER	CHAK NIDHANA, FEROZEPUR CHAK NIDHANA	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024042501	2.41104E+14	01-04-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	31825	DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	VN042024006128	2.41104E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	220	10-04-2024	75038	06178-HEADMASTER	GOVT. HIGH SCHOOL, MOHANKE HATHAR FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

###	VN042024006129	2.41104E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	221	10-04-2024	1E+06	06178-HEADMASTER	GOVT. HIGH SCHOOL, MOHANKE HATHAR FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024041156	2.41104E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1409	23-04-2024	52324	06178-HEADMASTER	GOVT. HIGH SCHOOL, MOHANKE HATHAR FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006080	2.41104E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	172	10-04-2024	79564	06612-HEADMASTER	GOV T. HIGH SCHOOL, DALMIR KHERA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006081	2.41104E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	173	10-04-2024	231198	06612-HEADMASTER	GOV T. HIGH SCHOOL, DALMIR KHERA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006126	2.41104E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	218	10-04-2024	53184	06612-HEADMASTER	GOV T. HIGH SCHOOL, DALMIR KHERA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024041021	2.41104E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1282	22-04-2024	35410	06612-HEADMASTER	GOV T. HIGH SCHOOL, DALMIR KHERA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006127	2.41104E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	219	10-04-2024	35400	06612-HEADMASTER	GOV T. HIGH SCHOOL, DALMIR KHERA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006130	2.41104E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	222	10-04-2024	379870	06612-HEADMASTER	GOV T. HIGH SCHOOL, DALMIR KHERA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024041143	2.41104E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1427	25-04-2024	13620	06612-HEADMASTER	GOV T. HIGH SCHOOL, DALMIR KHERA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006092	2.41104E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	184	10-04-2024	567996	06612-HEADMASTER	GOV T. HIGH SCHOOL, DALMIR KHERA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024041155	2.41104E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1408	23-04-2024	18000	06728-HEAD MASTER	GOVERNMENT HIGH SCHOOL SITO GUNO	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006116	2.41104E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	208	10-04-2024	131102	06732-HEAD MASTER	GOVERNMENT HIGH SCHOOL MURAD WALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006117	2.41104E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	209	10-04-2024	863500	06801-HEADMASTER	GOVERNMENT HIGH SCHOOL DHIRA GHARA	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024041324	2.41104E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1585	30-04-2024	16762	06734-HEAD MASTER	GOVERNMENT HIGH SCHOOL KANDWALA HAZAR KHAN	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024037121	2.41104E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	35	12-04-2024	85192	ASSISTANT REGISTRAR,	SOCIETIES,GURU HARSAHAY GURU	REGISTRAR, CO-	PUNJAB
###	VN042024037122	2.41104E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	36	12-04-2024	253872	ASSISTANT REGISTRAR,	SOCIETIES,GURU HARSAHAY GURU	REGISTRAR, CO-	PUNJAB
###	VN042024037123	2.41104E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	37	12-04-2024	105188	ASSISTANT REGISTRAR,	SOCIETIES,GURU HARSAHAY GURU	REGISTRAR, CO-	PUNJAB
###	VN042024006096	2.41104E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	188	10-04-2024	75038	06728-HEAD MASTER	GOVERNMENT HIGH SCHOOL SITO GUNO	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006097	2.41104E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	189	10-04-2024	509118	06614-HEADMASTER	GOV T. HIGH SCHOOL, GHALLU FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006103	2.41104E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	195	10-04-2024	103508	06788-HEADMASTER	GOVT HIGH SCHOOL, LAPPO, FEROZPUR LAPPO, FEROZPUR	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024006104	2.41104E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	196	10-04-2024	115042	06788-HEADMASTER	GOVT HIGH SCHOOL, LAPPO, FEROZPUR LAPPO, FEROZPUR	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024006105	2.41104E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	197	10-04-2024	429626	06788-HEADMASTER	GOVT HIGH SCHOOL, LAPPO, FEROZPUR LAPPO, FEROZPUR	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024006082	2.41104E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	174	10-04-2024	81900	06789-HEADMASTER	JHANDU WALA, FEROZPUR JHANDU WALA	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024006083	2.41104E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	175	10-04-2024	106474	06789-HEADMASTER	JHANDU WALA, FEROZPUR JHANDU WALA	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024006084	2.41104E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	176	10-04-2024	572270	06789-HEADMASTER	JHANDU WALA, FEROZPUR JHANDU WALA	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024000109	2.41104E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	1	10-04-2024	270826	06723-SUB DIVISIONAL MAGISTRATE	GURUHARSHAHI FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024000110	2.41104E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	2	10-04-2024	190436	06723-SUB DIVISIONAL MAGISTRATE	GURUHARSHAHI FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH

###	VN042024000111	2.41104E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	3	10-04-2024	83906	06723-SUB DIVISIONAL MAGISTRATE	GURUHARSHAHI FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024000112	2.41104E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	4	10-04-2024	71450	06723-SUB DIVISIONAL MAGISTRATE	GURUHARSHAHI FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024000113	2.41104E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	5	10-04-2024	40644	06723-SUB DIVISIONAL MAGISTRATE	GURUHARSHAHI FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024022319	2.41104E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	0600-FEROZEPUR	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	REVENUE, REHABILITATION	NT	V	108	25-04-2024	29200	06723-SUB DIVISIONAL MAGISTRATE	GURUHARSHAHI FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024022253	2.41104E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	0600-FEROZEPUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILITATION	NT	V	143	30-04-2024	27555	06723-SUB DIVISIONAL MAGISTRATE	GURUHARSHAHI FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024039407	2.41104E+14	01-04-2024	N	DC03	K	Refund Vouchers	0600-FEROZEPUR	AND REGISTRATIO	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	57	29-04-2024	9990	06335-COLLECTOR	FEROZEPUR FEROZEPUR	INSPECTOR GENERAL OF	CHANDI
###	VN042024022317	2.41104E+14	01-04-2024	N	DC01	F	vouched Contingent	0600-FEROZEPUR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES	REVENUE, REHABILIT	NT	V	106	25-04-2024	45000	06724-TEHSILDAR	GURUHARSHAHI FEROZEPUR	DIRECTOR, LAND	CHANDI
###	VN042024024889	2.41104E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	1	10-04-2024	221320	06724-TEHSILDAR	GURUHARSHAHI FEROZEPUR	DIRECTOR, LAND	CHANDI
###	VN042024024890	2.41104E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	2	10-04-2024	77420	06724-TEHSILDAR	GURUHARSHAHI FEROZEPUR	DIRECTOR, LAND	CHANDI
###	VN042024024891	2.41104E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	3	10-04-2024	140590	06724-TEHSILDAR	GURUHARSHAHI FEROZEPUR	DIRECTOR, LAND	CHANDI
###	VN042024022293	2.41104E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	82	22-04-2024	58456	06724-TEHSILDAR	GURUHARSHAHI FEROZEPUR	DIRECTOR, LAND	CHANDI
###	VN042024022294	2.41104E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	83	22-04-2024	100771	06724-TEHSILDAR	GURUHARSHAHI FEROZEPUR	DIRECTOR, LAND	CHANDI
###	VN042024022295	2.41104E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	84	22-04-2024	227232	06724-TEHSILDAR	GURUHARSHAHI FEROZEPUR	DIRECTOR, LAND	CHANDI
###	VN042024024913	2.41104E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	25	22-04-2024	230080	06724-TEHSILDAR	GURUHARSHAHI FEROZEPUR	DIRECTOR, LAND	CHANDI
###	VN042024024914	2.41104E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	26	22-04-2024	140590	06724-TEHSILDAR	GURUHARSHAHI FEROZEPUR	DIRECTOR, LAND	CHANDI
###	VN042024022318	2.41104E+14	01-04-2024	N	DC01	F	vouched Contingent	0600-FEROZEPUR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES	REVENUE, REHABILIT	NT	V	107	25-04-2024	45000	06724-TEHSILDAR	GURUHARSHAHI FEROZEPUR	DIRECTOR, LAND	CHANDI
###	VN042024022315	2.41104E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	104	23-04-2024	235486	06724-TEHSILDAR	GURUHARSHAHI FEROZEPUR	DIRECTOR, LAND	CHANDI
###	VN042024040626	2.41104E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	887	12-04-2024	75038	06790-HEADMASTER	GUDAR PANJ GRAIN, FEROZPUR GUDAR PANJ GRAIN	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024040627	2.41104E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	888	12-04-2024	524274	06790-HEADMASTER	GUDAR PANJ GRAIN, FEROZPUR GUDAR PANJ GRAIN	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024006118	2.41104E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	210	10-04-2024	103508	06791-HEADMASTER	SWAYA RAI UTTAR, FEROZEPUR SWAYA TAI UTTAR	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024006119	2.41104E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	211	10-04-2024	109686	06791-HEADMASTER	SWAYA RAI UTTAR, FEROZEPUR SWAYA TAI UTTAR	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024006120	2.41104E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	212	10-04-2024	834090	06791-HEADMASTER	SWAYA RAI UTTAR, FEROZEPUR SWAYA TAI UTTAR	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024041328	2.41104E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1589	30-04-2024	4908	06791-HEADMASTER	SWAYA RAI UTTAR, FEROZEPUR SWAYA TAI UTTAR	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024041022	2.41104E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1283	22-04-2024	55390	06792-HEADMASTER	GOVT HIGH SCHOOL, PINDI, FEROZEPUR PINDI, FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024041023	2.41104E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1284	22-04-2024	81900	06792-HEADMASTER	GOVT HIGH SCHOOL, PINDI, FEROZEPUR PINDI, FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024041024	2.41104E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1285	22-04-2024	1E+06	06792-HEADMASTER	GOVT HIGH SCHOOL, PINDI, FEROZEPUR PINDI, FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024006121	2.41104E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	213	10-04-2024	137942	06794-HEADMASTER	GOVERNMENT HIGH SCHOOL NAU BARAM SHER SINGH	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024006122	2.41104E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	214	10-04-2024	647628	06794-HEADMASTER	GOVERNMENT HIGH SCHOOL NAU BARAM SHER SINGH	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024040633	2.41104E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	894	12-04-2024	103508	06795-HEADMASTER	GOVERNMENT HIGH SCHOOL CHHANGARAI UTTAR	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024040634	2.41104E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	895	12-04-2024	407688	06795-HEADMASTER	GOVERNMENT HIGH SCHOOL CHHANGARAI UTTAR	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB

####	VN042024040635	2.41104E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	896	12-04-2024	752530	06795-HEADMASTER	GOVERNMENT HIGH SCHOOL CHHANGARAI UTTAR	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
####	VN042024040919	2.41104E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1180	15-04-2024	33624	06795-HEADMASTER	GOVERNMENT HIGH SCHOOL CHHANGARAI UTTAR	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
####	VN042024040628	2.41104E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	889	12-04-2024	103508	06796-HEADMASTER	GOVERNMENT HIGH SCHOOL AHMED DHANDI	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
####	VN042024040629	2.41104E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	890	12-04-2024	101656	06796-HEADMASTER	GOVERNMENT HIGH SCHOOL AHMED DHANDI	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
####	VN042024040630	2.41104E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	891	12-04-2024	383304	06796-HEADMASTER	GOVERNMENT HIGH SCHOOL AHMED DHANDI	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
####	VN042024040631	2.41104E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	892	12-04-2024	70800	06796-HEADMASTER	GOVERNMENT HIGH SCHOOL AHMED DHANDI	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
####	VN042024041146	2.41104E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1430	25-04-2024	9380	06796-HEADMASTER	GOVERNMENT HIGH SCHOOL AHMED DHANDI	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
####	VN042024006487	2.41105E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	579	10-04-2024	35400	06185-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL, SARHALI FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024006488	2.41105E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	580	10-04-2024	638802	06185-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL, SARHALI FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024041083	2.41105E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1344	22-04-2024	65756	06185-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL, SARHALI FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024041091	2.41105E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1352	22-04-2024	34490	06183-HEADMASTER	GOVT. HIGH SCHOOL, CHEYA PARI FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024041092	2.41105E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1353	22-04-2024	55390	06183-HEADMASTER	GOVT. HIGH SCHOOL, CHEYA PARI FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024040615	2.41105E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	876	12-04-2024	95962	06183-HEADMASTER	GOVT. HIGH SCHOOL, CHEYA PARI FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024040616	2.41105E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	877	12-04-2024	100588	06183-HEADMASTER	GOVT. HIGH SCHOOL, CHEYA PARI FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024040617	2.41105E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	878	12-04-2024	121304	06183-HEADMASTER	GOVT. HIGH SCHOOL, CHEYA PARI FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024040618	2.41105E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	879	12-04-2024	339574	06183-HEADMASTER	GOVT. HIGH SCHOOL, CHEYA PARI FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024040625	2.41105E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	886	12-04-2024	35400	06183-HEADMASTER	GOVT. HIGH SCHOOL, CHEYA PARI FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024040606	2.41105E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	867	12-04-2024	161500	06808-HEADMASTER	GOVERNMENT HIGH SCHOOL SHAH ABU BUKAR	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
####	VN042024040607	2.41105E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	868	12-04-2024	245468	06808-HEADMASTER	GOVERNMENT HIGH SCHOOL SHAH ABU BUKAR	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
####	VN042024040619	2.41105E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	880	12-04-2024	35400	06728-HEAD MASTER	GOVERNMENT HIGH SCHOOL SITO GUNO	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024040620	2.41105E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	881	12-04-2024	298506	06614-HEADMASTER	GOV T. HIGH SCHOOL, GHALLU FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024041159	2.41105E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1412	23-04-2024	7927	06606-HEADMASTER	GOV T. HIGH SCHOOL, BADDUWAL FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024037841	2.41105E+14	01-04-2024	N	DC06	K	Refund Vouchers	0600-FEROZEPUR	ADMINISTRATIVE SERVICES	ADMINISTRATION OF JUSTICE	900-DEDUCT - REFUNDS	00-NO SUB HEAD	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	169	25-04-2024	47250	DISTRICT SESSION	FEROZEPUR FEROZEPUR	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024006534	2.41105E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	626	10-04-2024	35400	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA BHIMESHAH	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024006535	2.41105E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	627	10-04-2024	392940	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA BHIMESHAH	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024006536	2.41105E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	628	10-04-2024	761352	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA BHIMESHAH	SECRETARY TO GOVERNMENT,	PUNJAB

###	VN042024006537	2.41105E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	629	10-04-2024	73394	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA BHIMESHAH	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024006459	2.41105E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	551	10-04-2024	81900	06810-HEADMASTER	GOVERNMENT HIGH SCHOOL MALLO KE	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024006460	2.41105E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	552	10-04-2024	218350	06810-HEADMASTER	GOVERNMENT HIGH SCHOOL MALLO KE	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024006461	2.41105E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	553	10-04-2024	215699	06810-HEADMASTER	GOVERNMENT HIGH SCHOOL MALLO KE	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024040609	2.41105E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	870	12-04-2024	114942	06136-PRINCIPAL	SCHOOL, PIR MOHAMMAD PIR MOHAMMAD	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040610	2.41105E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	871	12-04-2024	415716	06136-PRINCIPAL	SCHOOL, PIR MOHAMMAD PIR MOHAMMAD	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040611	2.41105E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	872	12-04-2024	299051	06136-PRINCIPAL	SCHOOL, PIR MOHAMMAD PIR MOHAMMAD	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040612	2.41105E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	873	12-04-2024	48090	06136-PRINCIPAL	SCHOOL, PIR MOHAMMAD PIR MOHAMMAD	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006516	2.41105E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	608	10-04-2024	79522	06636-PRINCIPAL	SECONDARY SCHOOL,TALWANDI JALLE KHAN	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006517	2.41105E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	609	10-04-2024	88470	06636-PRINCIPAL	SECONDARY SCHOOL,TALWANDI JALLE KHAN	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006518	2.41105E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	610	10-04-2024	103324	06636-PRINCIPAL	SECONDARY SCHOOL,TALWANDI JALLE KHAN	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006519	2.41105E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	611	10-04-2024	247968	06636-PRINCIPAL	SECONDARY SCHOOL,TALWANDI JALLE KHAN	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006520	2.41105E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	612	10-04-2024	263058	06636-PRINCIPAL	SECONDARY SCHOOL,TALWANDI JALLE KHAN	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006521	2.41105E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	613	10-04-2024	404120	06636-PRINCIPAL	SECONDARY SCHOOL,TALWANDI JALLE KHAN	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006522	2.41105E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	614	10-04-2024	849284	06636-PRINCIPAL	SECONDARY SCHOOL,TALWANDI JALLE KHAN	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024041189	2.41105E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1450	25-04-2024	10730	06636-PRINCIPAL	SECONDARY SCHOOL,TALWANDI JALLE KHAN	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024041085	2.41105E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1346	22-04-2024	18000	06187-HEADMASTER	GOVERNMENT HIGH SCHOOL, LAHRA ROHI FEROZEPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024040600	2.41105E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	861	12-04-2024	75038	06187-HEADMASTER	GOVERNMENT HIGH SCHOOL, LAHRA ROHI FEROZEPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024041086	2.41105E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1347	22-04-2024	113186	06187-HEADMASTER	GOVERNMENT HIGH SCHOOL, LAHRA ROHI FEROZEPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024040601	2.41105E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	862	12-04-2024	661066	06187-HEADMASTER	GOVERNMENT HIGH SCHOOL, LAHRA ROHI FEROZEPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024040608	2.41105E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	869	12-04-2024	479916	06187-HEADMASTER	GOVERNMENT HIGH SCHOOL, LAHRA ROHI FEROZEPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024006529	2.41105E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	621	10-04-2024	35400	06125-PRINCIPAL	SEC. SCHOOL, CHUCHAK WIND FEROZEPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024006530	2.41105E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	622	10-04-2024	141600	06125-PRINCIPAL	SEC. SCHOOL, CHUCHAK WIND FEROZEPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024006531	2.41105E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	623	10-04-2024	358996	06125-PRINCIPAL	SEC. SCHOOL, CHUCHAK WIND FEROZEPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024006532	2.41105E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	624	10-04-2024	419586	06125-PRINCIPAL	SEC. SCHOOL, CHUCHAK WIND FEROZEPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024006533	2.41105E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	625	10-04-2024	809802	06125-PRINCIPAL	SEC. SCHOOL, CHUCHAK WIND FEROZEPUR	SECRETARY TO GOVERNMENT,	PUNJAB

###	VN042024040593	2.41105E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	854	12-04-2024	243584	06180-HEADMASTER	SCHOOL, THATHA KISAN SINGH FEROZEPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024040594	2.41105E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	855	12-04-2024	213778	06180-HEADMASTER	SCHOOL, THATHA KISAN SINGH FEROZEPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024040595	2.41105E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	856	12-04-2024	833308	06180-HEADMASTER	SCHOOL, THATHA KISAN SINGH FEROZEPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024040596	2.41105E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	857	12-04-2024	31738	06180-HEADMASTER	SCHOOL, THATHA KISAN SINGH FEROZEPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024042536	2.41105E+14	01-04-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	1E+06	DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	VN042024041188	2.41105E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1449	25-04-2024	2070	06180-HEADMASTER	SCHOOL, THATHA KISAN SINGH FEROZEPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024041106	2.41105E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1367	22-04-2024	432754	06121-HEADMASTER	SCHOOL, MALLU WALIA WALA FEROZEPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024041107	2.41105E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1368	22-04-2024	52324	06121-HEADMASTER	SCHOOL, MALLU WALIA WALA FEROZEPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024041108	2.41105E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1369	22-04-2024	38454	06121-HEADMASTER	SCHOOL, MALLU WALIA WALA FEROZEPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024006481	2.41105E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	573	10-04-2024	76522	06225-PRINCIPAL	ADARSH SENIOR SECONDARY SCHOOL BUKAN KHAN WALA,	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006482	2.41105E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	574	10-04-2024	117315	06225-PRINCIPAL	ADARSH SENIOR SECONDARY SCHOOL BUKAN KHAN WALA,	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006483	2.41105E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	575	10-04-2024	619174	06225-PRINCIPAL	ADARSH SENIOR SECONDARY SCHOOL BUKAN KHAN WALA,	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006467	2.41105E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	559	10-04-2024	134752	06186-HEADMASTER	GOVERNMENT HIGH SCHOOL, KASSOANA FEROZEPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024006468	2.41105E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	560	10-04-2024	88470	06186-HEADMASTER	GOVERNMENT HIGH SCHOOL, KASSOANA FEROZEPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024006469	2.41105E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	561	10-04-2024	179392	06186-HEADMASTER	GOVERNMENT HIGH SCHOOL, KASSOANA FEROZEPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024006470	2.41105E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	562	10-04-2024	300852	06186-HEADMASTER	GOVERNMENT HIGH SCHOOL, KASSOANA FEROZEPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024006471	2.41105E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	563	10-04-2024	265752	06186-HEADMASTER	GOVERNMENT HIGH SCHOOL, KASSOANA FEROZEPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024006472	2.41105E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	564	10-04-2024	66090	06186-HEADMASTER	GOVERNMENT HIGH SCHOOL, KASSOANA FEROZEPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024006473	2.41105E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	565	10-04-2024	75038	06122-HEADMASTER	GOVERNMENT HIGH SCHOOL, PANDORI KHATRIAN FEROZEPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024006474	2.41105E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	566	10-04-2024	207524	06122-HEADMASTER	GOVERNMENT HIGH SCHOOL, PANDORI KHATRIAN FEROZEPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024006475	2.41105E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	567	10-04-2024	332620	06122-HEADMASTER	GOVERNMENT HIGH SCHOOL, PANDORI KHATRIAN FEROZEPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024006476	2.41105E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	568	10-04-2024	51824	06122-HEADMASTER	GOVERNMENT HIGH SCHOOL, PANDORI KHATRIAN FEROZEPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024006477	2.41105E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	569	10-04-2024	35366	06122-HEADMASTER	GOVERNMENT HIGH SCHOOL, PANDORI KHATRIAN FEROZEPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024041101	2.41105E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1362	22-04-2024	50538	06120-HEADMASTER	SCHOOL, VAKILANWALA FEROZEPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024041102	2.41105E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1363	22-04-2024	89492	06120-HEADMASTER	SCHOOL, VAKILANWALA FEROZEPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024041103	2.41105E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1364	22-04-2024	108372	06120-HEADMASTER	SCHOOL, VAKILANWALA FEROZEPUR	SECRETARY TO GOVERNMENT,	PUNJAB

###	VN042024041104	2.41105E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1365	22-04-2024	157884	06120-HEADMASTER	SCHOOL, VAKILANWALA FEROZEPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024041105	2.41105E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1366	22-04-2024	212568	06120-HEADMASTER	SCHOOL, VAKILANWALA FEROZEPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024006484	2.41105E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	576	10-04-2024	55444	06603-PRINCIPAL	GOVT. SR. SEC. SCHOOL, BHAGGOKE FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006485	2.41105E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	577	10-04-2024	78876	06603-PRINCIPAL	GOVT. SR. SEC. SCHOOL, BHAGGOKE FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006486	2.41105E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	578	10-04-2024	104722	06603-PRINCIPAL	GOVT. SR. SEC. SCHOOL, BHAGGOKE FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006489	2.41105E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	581	10-04-2024	111584	06603-PRINCIPAL	GOVT. SR. SEC. SCHOOL, BHAGGOKE FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006512	2.41105E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	604	10-04-2024	800416	06603-PRINCIPAL	GOVT. SR. SEC. SCHOOL, BHAGGOKE FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024041088	2.41105E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1349	22-04-2024	19900	06135-HEADMASTER	GOVERNMENT HIGH SCHOOL, FATEHGARH SABRAH FEROZEPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024041158	2.41105E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1411	23-04-2024	63827	06135-HEADMASTER	GOVERNMENT HIGH SCHOOL, FATEHGARH SABRAH FEROZEPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024041089	2.41105E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1350	22-04-2024	79756	06135-HEADMASTER	GOVERNMENT HIGH SCHOOL, FATEHGARH SABRAH FEROZEPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024041090	2.41105E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1351	22-04-2024	448652	06135-HEADMASTER	GOVERNMENT HIGH SCHOOL, FATEHGARH SABRAH FEROZEPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024041093	2.41105E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1354	22-04-2024	48090	06135-HEADMASTER	GOVERNMENT HIGH SCHOOL, FATEHGARH SABRAH FEROZEPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024041094	2.41105E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1355	22-04-2024	85008	06135-HEADMASTER	GOVERNMENT HIGH SCHOOL, FATEHGARH SABRAH FEROZEPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024041190	2.41105E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1451	25-04-2024	8900	06135-HEADMASTER	GOVERNMENT HIGH SCHOOL, FATEHGARH SABRAH FEROZEPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024006490	2.41105E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	582	10-04-2024	131334	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA BHIMESHAH	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024006491	2.41105E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	583	10-04-2024	816380	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA BHIMESHAH	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024006492	2.41105E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	584	10-04-2024	398994	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA BHIMESHAH	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024006493	2.41105E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	585	10-04-2024	70800	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA BHIMESHAH	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024006494	2.41105E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	586	10-04-2024	1E+06	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA BHIMESHAH	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024006495	2.41105E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	587	10-04-2024	1E+06	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA BHIMESHAH	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024006496	2.41105E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	588	10-04-2024	38454	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA BHIMESHAH	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024006497	2.41105E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	589	10-04-2024	18000	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA BHIMESHAH	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024006528	2.41105E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	620	10-04-2024	406372	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA BHIMESHAH	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024006505	2.41105E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	597	10-04-2024	10300	06604-HEADMASTER	GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006506	2.41105E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	598	10-04-2024	35400	06734-HEAD MASTER	GOVERNMENT HIGH SCHOOL KANDWALA HAZAR KHAN	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006507	2.41105E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	599	10-04-2024	61154	06728-HEAD MASTER	GOVERNMENT HIGH SCHOOL SITO GUNO	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

###	VN042024006508	2.41105E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	600	10-04-2024	66948	06606-HEADMASTER	GOV T. HIGH SCHOOL, BADDUWAL FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024041322	2.41105E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1583	29-04-2024	74294	06229-HEADMASTER	D A V HIGH SCHOOL, FAZILKA FEROZEPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024006509	2.41105E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	601	10-04-2024	130334	06830-HEAD MASTER	GOVT HIGH SCHOOL, KAMALWALA KHURAD FEROZPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006510	2.41105E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	602	10-04-2024	302202	06604-HEADMASTER	GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006511	2.41105E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	603	10-04-2024	1E+06	06608-HEADMASTER	GOV T. HIGH SCHOOL, ABOHAR(MODEL) FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006513	2.41105E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	605	10-04-2024	318936	06201-HEADMASTER	B.L.VEDIC(G) MIDDLE SCHOOL, ABOHAR FEROZEPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024006514	2.41105E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	606	10-04-2024	514772	06605-HEADMASTER	GOV T. HIGH SCHOOL, BAHMNI WALA FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006515	2.41105E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	607	10-04-2024	989780	06728-HEAD MASTER	GOVERNMENT HIGH SCHOOL SITO GUNO	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006498	2.41105E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	590	10-04-2024	67508	06119-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MAKHU FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006499	2.41105E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	591	10-04-2024	70800	06119-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MAKHU FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006500	2.41105E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	592	10-04-2024	106574	06119-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MAKHU FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006501	2.41105E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	593	10-04-2024	130334	06119-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MAKHU FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006502	2.41105E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	594	10-04-2024	312308	06119-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MAKHU FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006503	2.41105E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	595	10-04-2024	729828	06119-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MAKHU FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006504	2.41105E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	596	10-04-2024	82352	06119-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MAKHU FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024041099	2.41105E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1360	22-04-2024	544362	06119-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MAKHU FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040893	2.41105E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1154	15-04-2024	48090	BLOCK PRIMARY	EDUCATION OFFICER, ZIRA-I FEROZEPUR	SECRETARY TO	PUNJAB
###	VN042024040894	2.41105E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	EDUCATION	NT	V	1155	15-04-2024	90000	BLOCK PRIMARY	EDUCATION OFFICER, ZIRA-I FEROZEPUR	SECRETARY TO	PUNJAB
###	VN042024040895	2.41105E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1156	15-04-2024	98736	BLOCK PRIMARY	EDUCATION OFFICER, ZIRA-I FEROZEPUR	SECRETARY TO	PUNJAB
###	VN042024040896	2.41105E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1157	15-04-2024	115042	BLOCK PRIMARY	EDUCATION OFFICER, ZIRA-I FEROZEPUR	SECRETARY TO	PUNJAB
###	VN042024040897	2.41105E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	EDUCATION	NT	V	1158	15-04-2024	304000	BLOCK PRIMARY	EDUCATION OFFICER, ZIRA-I FEROZEPUR	SECRETARY TO	PUNJAB
###	VN042024040898	2.41105E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	EDUCATION	NT	V	1159	15-04-2024	576000	BLOCK PRIMARY	EDUCATION OFFICER, ZIRA-I FEROZEPUR	SECRETARY TO	PUNJAB
###	VN042024041109	2.41105E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1370	22-04-2024	773934	BLOCK PRIMARY	EDUCATION OFFICER, ZIRA-I FEROZEPUR	SECRETARY TO	PUNJAB
###	VN042024041110	2.41105E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1371	22-04-2024	3E+06	BLOCK PRIMARY	EDUCATION OFFICER, ZIRA-I FEROZEPUR	SECRETARY TO	PUNJAB
###	VN042024041111	2.41105E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1372	22-04-2024	2E+06	BLOCK PRIMARY	EDUCATION OFFICER, ZIRA-I FEROZEPUR	SECRETARY TO	PUNJAB
###	VN042024041161	2.41105E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1414	23-04-2024	31565	BLOCK PRIMARY	EDUCATION OFFICER, ZIRA-I FEROZEPUR	SECRETARY TO	PUNJAB
###	VN042024006538	2.41105E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	630	10-04-2024	48090	BLOCK PAIRMARY	DHARAMKOT FEROZEPUR	SECRETARY TO	PUNJAB
###	VN042024040599	2.41105E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	EDUCATION	NT	V	860	12-04-2024	60000	BLOCK PAIRMARY	DHARAMKOT FEROZEPUR	SECRETARY TO	PUNJAB
###	VN042024006539	2.41105E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	631	10-04-2024	67708	BLOCK PAIRMARY	DHARAMKOT FEROZEPUR	SECRETARY TO	PUNJAB
###	VN042024006540	2.41105E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	632	10-04-2024	114942	BLOCK PAIRMARY	DHARAMKOT FEROZEPUR	SECRETARY TO	PUNJAB
###	VN042024006541	2.41105E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	633	10-04-2024	115042	BLOCK PAIRMARY	DHARAMKOT FEROZEPUR	SECRETARY TO	PUNJAB

###	VN042024006542	2.41105E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	EDUCATION	NT	V	634	10-04-2024	486000	BLOCK PAIRMARY	DHARAMKOT FEROZEPUR	SECRETARY TO	PUNJAB
###	VN042024006543	2.41105E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	EDUCATION	NT	V	635	10-04-2024	517000	BLOCK PAIRMARY	DHARAMKOT FEROZEPUR	SECRETARY TO	PUNJAB
###	VN042024006453	2.41105E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	545	10-04-2024	2E+06	BLOCK PAIRMARY	DHARAMKOT FEROZEPUR	SECRETARY TO	PUNJAB
###	VN042024040613	2.41105E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	874	12-04-2024	3E+06	BLOCK PAIRMARY	DHARAMKOT FEROZEPUR	SECRETARY TO	PUNJAB
###	VN042024040614	2.41105E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	875	12-04-2024	8E+06	BLOCK PAIRMARY	DHARAMKOT FEROZEPUR	SECRETARY TO	PUNJAB
###	VN042024040621	2.41105E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	882	12-04-2024	115042	BLOCK PAIRMARY	DHARAMKOT FEROZEPUR	SECRETARY TO	PUNJAB
###	VN042024040622	2.41105E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	883	12-04-2024	115042	BLOCK PAIRMARY	DHARAMKOT FEROZEPUR	SECRETARY TO	PUNJAB
###	VN042024040623	2.41105E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	884	12-04-2024	67708	BLOCK PAIRMARY	DHARAMKOT FEROZEPUR	SECRETARY TO	PUNJAB
###	VN042024040624	2.41105E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	885	12-04-2024	48090	BLOCK PAIRMARY	DHARAMKOT FEROZEPUR	SECRETARY TO	PUNJAB
###	VN042024040587	2.41105E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	848	12-04-2024	19900	BLOCK PAIRMARY	DHARAMKOT FEROZEPUR	SECRETARY TO	PUNJAB
###	VN042024040588	2.41105E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	849	12-04-2024	118400	BLOCK PAIRMARY	DHARAMKOT FEROZEPUR	SECRETARY TO	PUNJAB
###	VN042024040589	2.41105E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	850	12-04-2024	848558	BLOCK PAIRMARY	DHARAMKOT FEROZEPUR	SECRETARY TO	PUNJAB
###	VN042024040590	2.41105E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	851	12-04-2024	2E+06	BLOCK PAIRMARY	DHARAMKOT FEROZEPUR	SECRETARY TO	PUNJAB
###	VN042024040591	2.41105E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	852	12-04-2024	3E+06	BLOCK PAIRMARY	DHARAMKOT FEROZEPUR	SECRETARY TO	PUNJAB
###	VN042024040592	2.41105E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	EDUCATION	NT	V	853	12-04-2024	667000	BLOCK PAIRMARY	DHARAMKOT FEROZEPUR	SECRETARY TO	PUNJAB
###	VN042024006454	2.41105E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	546	10-04-2024	294102	06076-PRINCIPAL	COLLEGE, ZIRA FEROZEPUR	DIRECTOR PUBLIC	CHANDI
###	VN042024006455	2.41105E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	547	10-04-2024	248654	06076-PRINCIPAL	COLLEGE, ZIRA FEROZEPUR	DIRECTOR PUBLIC	CHANDI
###	VN042024006456	2.41105E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	548	10-04-2024	60354	06076-PRINCIPAL	COLLEGE, ZIRA FEROZEPUR	DIRECTOR PUBLIC	CHANDI
###	VN042024006457	2.41105E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	549	10-04-2024	67708	06076-PRINCIPAL	COLLEGE, ZIRA FEROZEPUR	DIRECTOR PUBLIC	CHANDI
###	VN042024006458	2.41105E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0600-FEROZEPUR	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	550	10-04-2024	104996	06076-PRINCIPAL	COLLEGE, ZIRA FEROZEPUR	DIRECTOR PUBLIC	CHANDI
###	VN042024007866	2.41105E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	67	10-04-2024	318260	SENIOR MEDICAL	CIVIL HOSPITAL, ZIRA FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024007867	2.41105E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	68	10-04-2024	1E+06	SENIOR MEDICAL	CIVIL HOSPITAL, ZIRA FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024007868	2.41105E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	69	10-04-2024	1E+06	SENIOR MEDICAL	CIVIL HOSPITAL, ZIRA FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024007869	2.41105E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	70	10-04-2024	1E+06	SENIOR MEDICAL	CIVIL HOSPITAL, ZIRA FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024053445	2.41105E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	278	23-04-2024	124932	SENIOR MEDICAL	CIVIL HOSPITAL, ZIRA FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024007870	2.41105E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	71	10-04-2024	28510	SENIOR MEDICAL	CENTRE, KASSOANA FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024007871	2.41105E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	72	10-04-2024	366500	SENIOR MEDICAL	CENTRE, KASSOANA FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024007872	2.41105E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	73	10-04-2024	248306	SENIOR MEDICAL	CENTRE, KASSOANA FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024007873	2.41105E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	74	10-04-2024	482150	SENIOR MEDICAL	CENTRE, KASSOANA FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024007874	2.41105E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	75	10-04-2024	292306	SENIOR MEDICAL	CENTRE, KASSOANA FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024007931	2.41105E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	76	10-04-2024	97390	SENIOR MEDICAL	CENTRE, KASSOANA FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024007932	2.41105E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	77	10-04-2024	630536	SENIOR MEDICAL	CENTRE, KASSOANA FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024007933	2.41105E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	78	10-04-2024	182996	SENIOR MEDICAL	CENTRE, KASSOANA FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024007934	2.41105E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	79	10-04-2024	366468	SENIOR MEDICAL	CENTRE, KASSOANA FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024007935	2.41105E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	80	10-04-2024	172254	SENIOR MEDICAL	CENTRE, KASSOANA FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024007936	2.41105E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	81	10-04-2024	134802	SENIOR MEDICAL	CENTRE, KASSOANA FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024007937	2.41105E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	82	10-04-2024	811430	SENIOR MEDICAL	CENTRE, KASSOANA FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024007938	2.41105E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	83	10-04-2024	1E+06	SENIOR MEDICAL	CENTRE, KASSOANA FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024007939	2.41105E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	84	10-04-2024	547836	SENIOR MEDICAL	CENTRE, KASSOANA FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB

####	VN042024007940	2.41105E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	85	10-04-2024	212550	SENIOR MEDICAL	CENTRE, KASSOANA FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024007941	2.41105E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	86	10-04-2024	54000	SENIOR MEDICAL	CENTRE, KASSOANA FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024007942	2.41105E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	87	10-04-2024	110000	SENIOR MEDICAL	CENTRE, KASSOANA FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024007943	2.41105E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	88	10-04-2024	118300	SENIOR MEDICAL	CENTRE, KASSOANA FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024016203	2.41105E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	PLAN FOR SCHEDULED CASTES	WELFARE SERVICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	12	10-04-2024	380060	SENIOR MEDICAL	CENTRE, KASSOWANA FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024016204	2.41105E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	13	10-04-2024	18451	SENIOR MEDICAL	CENTRE, KASSOWANA FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024016205	2.41105E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	14	10-04-2024	75230	SENIOR MEDICAL	CENTRE, KASSOWANA FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024016206	2.41105E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	15	10-04-2024	43400	SENIOR MEDICAL	CENTRE, KASSOWANA FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024016207	2.41105E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	16	10-04-2024	246780	SENIOR MEDICAL	CENTRE, KASSOWANA FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024016208	2.41105E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	17	10-04-2024	481018	SENIOR MEDICAL	CENTRE, KASSOWANA FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053463	2.41105E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	296	29-04-2024	41582	SENIOR MEDICAL	CENTRE, KASSOANA FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053464	2.41105E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	297	29-04-2024	45116	SENIOR MEDICAL	CENTRE, KASSOANA FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053465	2.41105E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	298	29-04-2024	48513	SENIOR MEDICAL	CENTRE, KASSOANA FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053466	2.41105E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	299	29-04-2024	1606	SENIOR MEDICAL	CENTRE, KASSOANA FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053467	2.41105E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	300	29-04-2024	2541	SENIOR MEDICAL	CENTRE, KASSOANA FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024037212	2.41105E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	PLAN FOR SCHEDULED CASTES	WELFARE SERVICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	61	29-04-2024	370088	SENIOR MEDICAL	CENTRE, KASSOWANA FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053468	2.41105E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0600-FEROZEPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	301	29-04-2024	118300	SENIOR MEDICAL	CENTRE, KASSOANA FEROZEPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024037100	2.41105E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	14	10-04-2024	19900	ASSISTANT REGISTRAR	SOCIETIES, ZIRA FEROZEPUR	REGISTRAR, CO-	PUNJAB
####	VN042024037101	2.41105E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	15	10-04-2024	50864	ASSISTANT REGISTRAR	SOCIETIES, ZIRA FEROZEPUR	REGISTRAR, CO-	PUNJAB
####	VN042024037102	2.41105E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	16	10-04-2024	257190	ASSISTANT REGISTRAR	SOCIETIES, ZIRA FEROZEPUR	REGISTRAR, CO-	PUNJAB
####	VN042024037103	2.41105E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	17	10-04-2024	269846	ASSISTANT REGISTRAR	SOCIETIES, ZIRA FEROZEPUR	REGISTRAR, CO-	PUNJAB
####	VN042024037143	2.41105E+14	01-04-2024	N	DC05	F	vouched Contingent	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	OPERATION	NT	V	57	25-04-2024	988	ASSISTANT REGISTRAR	SOCIETIES, ZIRA FEROZEPUR	REGISTRAR, CO-	PUNJAB
####	VN042024037144	2.41105E+14	01-04-2024	N	DC05	F	vouched Contingent	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	OPERATION	NT	V	58	25-04-2024	2800	ASSISTANT REGISTRAR	SOCIETIES, ZIRA FEROZEPUR	REGISTRAR, CO-	PUNJAB
####	VN042024037139	2.41105E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0600-FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	53	24-04-2024	18271	ASSISTANT REGISTRAR	SOCIETIES, FAZILKA FEROZEPUR	REGISTRAR, CO-	PUNJAB
####	VN042024022257	2.41105E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	46	12-04-2024	21700	06038-SUB DIVISIONAL MAGISTRATE	ZIRA FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN042024022258	2.41105E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	47	12-04-2024	100118	06038-SUB DIVISIONAL MAGISTRATE	ZIRA FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN042024022259	2.41105E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	48	12-04-2024	76522	06038-SUB DIVISIONAL MAGISTRATE	ZIRA FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN042024022260	2.41105E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	49	12-04-2024	130332	06038-SUB DIVISIONAL MAGISTRATE	ZIRA FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN042024022261	2.41105E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	50	12-04-2024	270848	06038-SUB DIVISIONAL MAGISTRATE	ZIRA FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN042024022262	2.41105E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0600-FEROZEPUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	51	12-04-2024	224930	06038-SUB DIVISIONAL MAGISTRATE	ZIRA FEROZEPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN042024042484	2.41105E+14	01-04-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	108	22-04-2024	48382	06535-TEHSILDAR	TEHSILDAR, ZIRA FEROZEPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024042485	2.41105E+14	01-04-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	109	22-04-2024	18750	06535-TEHSILDAR	TEHSILDAR, ZIRA FEROZEPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024042486	2.41105E+14	01-04-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	110	22-04-2024	13984	06535-TEHSILDAR	TEHSILDAR, ZIRA FEROZEPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024042487	2.41105E+14	01-04-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	111	22-04-2024	7954	06535-TEHSILDAR	TEHSILDAR, ZIRA FEROZEPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH

####	VN042024022303	2.41105E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	92	22-04-2024	96500	06650-TEHSILDAR	,ZIRA FEROZEPUR	COMMISSIONER, REVENUE	PUNJAB
####	VN042024022304	2.41105E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	93	22-04-2024	303898	06650-TEHSILDAR	,ZIRA FEROZEPUR	COMMISSIONER, REVENUE	PUNJAB
####	VN042024022305	2.41105E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	94	22-04-2024	73994	06650-TEHSILDAR	,ZIRA FEROZEPUR	COMMISSIONER, REVENUE	PUNJAB
####	VN042024022306	2.41105E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	95	22-04-2024	227488	06650-TEHSILDAR	,ZIRA FEROZEPUR	COMMISSIONER, REVENUE	PUNJAB
####	VN042024022307	2.41105E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	96	22-04-2024	404726	06650-TEHSILDAR	,ZIRA FEROZEPUR	COMMISSIONER, REVENUE	PUNJAB
####	VN042024022308	2.41105E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	97	22-04-2024	320576	06650-TEHSILDAR	,ZIRA FEROZEPUR	COMMISSIONER, REVENUE	PUNJAB
####	VN042024024915	2.41105E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	27	22-04-2024	79756	06020-TEHSILDAR	, ZIRA FEROZEPUR	DIRECTOR, LAND	CHANDI
####	VN042024024916	2.41105E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	28	22-04-2024	295466	06020-TEHSILDAR	, ZIRA FEROZEPUR	DIRECTOR, LAND	CHANDI
####	VN042024024917	2.41105E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	29	22-04-2024	65610	06020-TEHSILDAR	, ZIRA FEROZEPUR	DIRECTOR, LAND	CHANDI
####	VN042024024918	2.41105E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	30	22-04-2024	119128	06020-TEHSILDAR	, ZIRA FEROZEPUR	DIRECTOR, LAND	CHANDI
####	VN042024024919	2.41105E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	31	22-04-2024	139300	06020-TEHSILDAR	, ZIRA FEROZEPUR	DIRECTOR, LAND	CHANDI
####	VN042024042492	2.41105E+14	01-04-2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	116	23-04-2024	56192	06535-TEHSILDAR	TEHSILDAR, ZIRA FEROZEPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024022316	2.41105E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	105	24-04-2024	93726	06650-TEHSILDAR	,ZIRA FEROZEPUR	COMMISSIONER, REVENUE	PUNJAB
####	VN042024024926	2.41105E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0600-FEROZEPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	38	29-04-2024	305564	06020-TEHSILDAR	, ZIRA FEROZEPUR	DIRECTOR, LAND	CHANDI
####	VN042024011316	2.41105E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	18	10-04-2024	19900	HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE (WOMEN),	DIRECTOR TECHNICAL	PUNJAB
####	VN042024011317	2.41105E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	19	10-04-2024	39476	HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE (WOMEN),	DIRECTOR TECHNICAL	PUNJAB
####	VN042024011318	2.41105E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	20	10-04-2024	52324	HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE (WOMEN),	DIRECTOR TECHNICAL	PUNJAB
####	VN042024008904	2.41105E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	1	10-04-2024	143062	EXECUTIVE OFFICER/B.D.	PANCHAYAT SAMITI, ABOHAR FEROZEPUR	DIRECTOR, RURAL	PUNJAB
####	VN042024008905	2.41105E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	2	10-04-2024	118300	EXECUTIVE OFFICER/B.D.	PANCHAYAT SAMITI, ABOHAR FEROZEPUR	DIRECTOR, RURAL	PUNJAB
####	VN042024008906	2.41105E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	3	10-04-2024	72748	EXECUTIVE OFFICER/B.D.	PANCHAYAT SAMITI, ABOHAR FEROZEPUR	DIRECTOR, RURAL	PUNJAB
####	VN042024035021	2.41105E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	43	23-04-2024	58674	EXECUTIVE OFFICER/B.D.	PANCHAYAT SAMITI, ABOHAR FEROZEPUR	DIRECTOR, RURAL	PUNJAB
####	VN042024035022	2.41105E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	44	23-04-2024	72748	EXECUTIVE OFFICER/B.D.	PANCHAYAT SAMITI, ABOHAR FEROZEPUR	DIRECTOR, RURAL	PUNJAB
####	VN042024035023	2.41105E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	45	23-04-2024	78712	EXECUTIVE OFFICER/B.D.	PANCHAYAT SAMITI, ABOHAR FEROZEPUR	DIRECTOR, RURAL	PUNJAB
####	VN042024035024	2.41105E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0600-FEROZEPUR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	46	23-04-2024	118300	EXECUTIVE OFFICER/B.D.	PANCHAYAT SAMITI, ABOHAR FEROZEPUR	DIRECTOR, RURAL	PUNJAB
####	VN042024019460	2.41105E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	108	23-04-2024	69390	DEVELOPMENT PROJECT	ZIRA FEROZEPUR	DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN042024019461	2.41105E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	109	23-04-2024	74646	DEVELOPMENT PROJECT	ZIRA FEROZEPUR	DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN042024019462	2.41105E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	110	23-04-2024	86864	DEVELOPMENT PROJECT	ZIRA FEROZEPUR	DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN042024019463	2.41105E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	111	23-04-2024	262830	DEVELOPMENT PROJECT	ZIRA FEROZEPUR	DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN042024019465	2.41105E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	113	23-04-2024	854339	DEVELOPMENT PROJECT	ZIRA FEROZEPUR	DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN042024019464	2.41105E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	112	23-04-2024	1E+06	DEVELOPMENT PROJECT	ZIRA FEROZEPUR	DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN042024019468	2.41105E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	116	24-04-2024	39729	DEVELOPMENT PROJECT	ZIRA FEROZEPUR	DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN042024041157	2.41105E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1410	23-04-2024	79828	06124-HEADMASTER	GOVERNMENT HIGH SCHOOL, MANSOOR DEVA FEROZEPUR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024040602	2.41105E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	863	12-04-2024	103508	06124-HEADMASTER	GOVERNMENT HIGH SCHOOL, MANSOOR DEVA FEROZEPUR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024040603	2.41105E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	864	12-04-2024	106200	06124-HEADMASTER	GOVERNMENT HIGH SCHOOL, MANSOOR DEVA FEROZEPUR	SECRETARY TO GOVERNMENT,	PUNJAB

###	VN042024040604	2.41105E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	865	12-04-2024	183226	06124-HEADMASTER	GOVERNMENT HIGH SCHOOL, MANSOOR DEVA FEROZEPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024040605	2.41105E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	866	12-04-2024	1E+06	06124-HEADMASTER	GOVERNMENT HIGH SCHOOL, MANSOOR DEVA FEROZEPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024006523	2.41105E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	615	10-04-2024	81170	06497-PRINCIPAL	GOVT.SR.SEC. SCHOOL,BEHAK GUJJARAN FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006524	2.41105E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	616	10-04-2024	130334	06497-PRINCIPAL	GOVT.SR.SEC. SCHOOL,BEHAK GUJJARAN FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006525	2.41105E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	617	10-04-2024	536451	06497-PRINCIPAL	GOVT.SR.SEC. SCHOOL,BEHAK GUJJARAN FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006526	2.41105E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	618	10-04-2024	552350	06497-PRINCIPAL	GOVT.SR.SEC. SCHOOL,BEHAK GUJJARAN FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006527	2.41105E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	619	10-04-2024	626890	06497-PRINCIPAL	GOVT.SR.SEC. SCHOOL,BEHAK GUJJARAN FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024041160	2.41105E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1413	23-04-2024	77776	06497-PRINCIPAL	GOVT.SR.SEC. SCHOOL,BEHAK GUJJARAN FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024041095	2.41105E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1356	22-04-2024	130810	06193-PRINCIPAL	SECONDARY SCHOOL, RATOL ROHI FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024041096	2.41105E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1357	22-04-2024	227840	06193-PRINCIPAL	SECONDARY SCHOOL, RATOL ROHI FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024041097	2.41105E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1358	22-04-2024	514014	06193-PRINCIPAL	SECONDARY SCHOOL, RATOL ROHI FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024041098	2.41105E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1359	22-04-2024	393821	06193-PRINCIPAL	SECONDARY SCHOOL, RATOL ROHI FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024041084	2.41105E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1345	22-04-2024	52324	06611-HEADMASTER	GOV T. HIGH SCHOOL, CHAK VEROKE FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040597	2.41105E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	858	12-04-2024	573696	06803-HEADMASTER	GOVERNMENT HIGH SCHOOL CHAK HIRAJ	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024040598	2.41105E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	859	12-04-2024	574228	06728-HEAD MASTER	GOVERNMENT HIGH SCHOOL SITO GUNO	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024041087	2.41105E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1348	22-04-2024	35388	06728-HEAD MASTER	GOVERNMENT HIGH SCHOOL SITO GUNO	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006479	2.41105E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	571	10-04-2024	76038	06801-HEADMASTER	GOVERNMENT HIGH SCHOOL DHIRA GHARA	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024006480	2.41105E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	572	10-04-2024	489340	06611-HEADMASTER	GOV T. HIGH SCHOOL, CHAK VEROKE FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024041162	2.41105E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1415	23-04-2024	19900	06811-HEADMASTER	GOVERNMENT HIGH SCHOOL GHUDUWALA	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024041163	2.41105E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1416	23-04-2024	48890	06811-HEADMASTER	GOVERNMENT HIGH SCHOOL GHUDUWALA	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024041164	2.41105E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1417	23-04-2024	92120	06811-HEADMASTER	GOVERNMENT HIGH SCHOOL GHUDUWALA	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024041165	2.41105E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1418	23-04-2024	589761	06811-HEADMASTER	GOVERNMENT HIGH SCHOOL GHUDUWALA	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024006478	2.41105E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	570	10-04-2024	246044	06812-HEADMASTER	GOVERNMENT HIGH SCHOOL SARF ALI SHAH KHANNA	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024044819	2.41105E+14	01-04-2024	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	SUPPLY AND SANITATION	NT	V	19	10-04-2024	98015	EXECUTIVE ENGINEER (EE2)	SANITATION DIVISION NO. 2 (EE2) AT ZIRA FEROZEPUR	ENGINEER, PUBLIC HEALTH	PATIALA
###	VN042024044820	2.41105E+14	01-04-2024	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	SUPPLY AND SANITATION	NT	V	20	10-04-2024	131502	EXECUTIVE ENGINEER (EE2)	SANITATION DIVISION NO. 2 (EE2) AT ZIRA FEROZEPUR	ENGINEER, PUBLIC HEALTH	PATIALA
###	VN042024044821	2.41105E+14	01-04-2024	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	SUPPLY AND SANITATION	NT	V	21	10-04-2024	209146	EXECUTIVE ENGINEER (EE2)	SANITATION DIVISION NO. 2 (EE2) AT ZIRA FEROZEPUR	ENGINEER, PUBLIC HEALTH	PATIALA

###	VN042024044822	2.41105E+14	01-04-2024	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	SUPPLY AND SANITATIO	NT	V	22	10-04-2024	401678	EXECUTIVE ENGINEER (EE2)	SANITATION DIVISION NO. 2 (EE2) AT ZIRA FEROZEPUR	ENGINEER, PUBLIC HEALTH	PATIALA
###	VN042024044823	2.41105E+14	01-04-2024	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	SUPPLY AND SANITATIO	NT	V	23	10-04-2024	514864	EXECUTIVE ENGINEER (EE2)	SANITATION DIVISION NO. 2 (EE2) AT ZIRA FEROZEPUR	ENGINEER, PUBLIC HEALTH	PATIALA
###	VN042024044824	2.41105E+14	01-04-2024	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	SUPPLY AND SANITATIO	NT	V	24	10-04-2024	813160	EXECUTIVE ENGINEER (EE2)	SANITATION DIVISION NO. 2 (EE2) AT ZIRA FEROZEPUR	ENGINEER, PUBLIC HEALTH	PATIALA
###	VN042024044825	2.41105E+14	01-04-2024	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	SUPPLY AND SANITATIO	NT	V	25	10-04-2024	346672	EXECUTIVE ENGINEER (EE2)	SANITATION DIVISION NO. 2 (EE2) AT ZIRA FEROZEPUR	ENGINEER, PUBLIC HEALTH	PATIALA
###	VN042024044864	2.41105E+14	01-04-2024	N	DC10	F	vouched Contingent Bill	0600-FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL	SUPPLY AND	NT	V	64	22-04-2024	241225	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 FEROZEPUR	ENGINEER, PUBLIC	PATIALA
###	VN042024044865	2.41105E+14	01-04-2024	N	DC10	F	vouched Contingent Bill	0600-FEROZEPUR	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	CONTRACTUAL SERVICES	SUPPLY AND SANITATIO	NT	V	65	22-04-2024	108550	EXECUTIVE ENGINEER (EE2)	SANITATION DIVISION NO. 2 (EE2) AT ZIRA FEROZEPUR	ENGINEER, PUBLIC HEALTH	PATIALA
###	VN042024044866	2.41105E+14	01-04-2024	N	DC10	F	vouched Contingent Bill	0600-FEROZEPUR	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	CONTRACTUAL SERVICES	SUPPLY AND SANITATIO	NT	V	66	22-04-2024	90152	EXECUTIVE ENGINEER (EE2)	SANITATION DIVISION NO. 2 (EE2) AT ZIRA FEROZEPUR	ENGINEER, PUBLIC HEALTH	PATIALA
###	VN042024044880	2.41105E+14	01-04-2024	N	DC10	F	vouched Contingent Bill	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	02-WAGES	SUPPLY AND SANITATIO	NT	V	80	23-04-2024	107372	EXECUTIVE ENGINEER (EE2)	SANITATION DIVISION NO. 2 (EE2) AT ZIRA FEROZEPUR	ENGINEER, PUBLIC HEALTH	PATIALA
###	VN042024044881	2.41105E+14	01-04-2024	N	DC10	F	vouched Contingent Bill	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	02-WAGES	SUPPLY AND SANITATIO	NT	V	81	23-04-2024	15000	EXECUTIVE ENGINEER (EE2)	SANITATION DIVISION NO. 2 (EE2) AT ZIRA FEROZEPUR	ENGINEER, PUBLIC HEALTH	PATIALA
###	VN042024044882	2.41105E+14	01-04-2024	N	DC10	F	vouched Contingent Bill	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	02-WAGES	SUPPLY AND SANITATIO	NT	V	82	23-04-2024	10000	EXECUTIVE ENGINEER (EE2)	SANITATION DIVISION NO. 2 (EE2) AT ZIRA FEROZEPUR	ENGINEER, PUBLIC HEALTH	PATIALA
###	VN042024044883	2.41105E+14	01-04-2024	N	DC10	F	vouched Contingent Bill	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	02-WAGES	SUPPLY AND SANITATIO	NT	V	83	23-04-2024	37708	EXECUTIVE ENGINEER (EE2)	SANITATION DIVISION NO. 2 (EE2) AT ZIRA FEROZEPUR	ENGINEER, PUBLIC HEALTH	PATIALA
###	VN042024044884	2.41105E+14	01-04-2024	N	DC10	F	vouched Contingent Bill	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	02-WAGES	SUPPLY AND SANITATIO	NT	V	84	23-04-2024	107584	EXECUTIVE ENGINEER (EE2)	SANITATION DIVISION NO. 2 (EE2) AT ZIRA FEROZEPUR	ENGINEER, PUBLIC HEALTH	PATIALA
###	VN042024044885	2.41105E+14	01-04-2024	N	DC10	F	vouched Contingent Bill	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	02-WAGES	SUPPLY AND SANITATIO	NT	V	85	23-04-2024	30093	EXECUTIVE ENGINEER (EE2)	SANITATION DIVISION NO. 2 (EE2) AT ZIRA FEROZEPUR	ENGINEER, PUBLIC HEALTH	PATIALA
###	VN042024044889	2.41105E+14	01-04-2024	N	DC10	F	vouched Contingent Bill	0600-FEROZEPUR	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	CONTRACTUAL SERVICES	SUPPLY AND SANITATIO	NT	V	89	29-04-2024	238783	EXECUTIVE ENGINEER (EE2)	SANITATION DIVISION NO. 2 (EE2) AT ZIRA FEROZEPUR	ENGINEER, PUBLIC HEALTH	PATIALA
###	VN042024019515	2.41105E+14	01-04-2024	N	DC07	O	Pension Voucher	0600-FEROZEPUR	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	29-04-2024	100000	06012-ELECTION TEHSILDAR,	DISTRICT ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
###	VN042024006462	2.41105E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	554	10-04-2024	35400	06197-PRINCIPAL	GOVT. SR. SEC. SCHOOL (GIRLS), MAKHU FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006463	2.41105E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	555	10-04-2024	87932	06197-PRINCIPAL	GOVT. SR. SEC. SCHOOL (GIRLS), MAKHU FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006464	2.41105E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	556	10-04-2024	115042	06197-PRINCIPAL	GOVT. SR. SEC. SCHOOL (GIRLS), MAKHU FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006465	2.41105E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	557	10-04-2024	485330	06197-PRINCIPAL	GOVT. SR. SEC. SCHOOL (GIRLS), MAKHU FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006466	2.41105E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	558	10-04-2024	548952	06197-PRINCIPAL	GOVT. SR. SEC. SCHOOL (GIRLS), MAKHU FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024041100	2.41105E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1361	22-04-2024	42910	06197-PRINCIPAL	GOVT. SR. SEC. SCHOOL (GIRLS), MAKHU FEROZEPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024022964	2.413E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	75	15-04-2024	167842	DIVISIONAL OFFICER (CIVIL)	SUB DIVISIONAL OFFICER (CIVIL), SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024022965	2.413E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	76	15-04-2024	606972	DIVISIONAL OFFICER (CIVIL)	SUB DIVISIONAL OFFICER (CIVIL), SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024022966	2.413E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	77	15-04-2024	530782	DIVISIONAL OFFICER (CIVIL)	SUB DIVISIONAL OFFICER (CIVIL), SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024056145	2.413E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	53	10-04-2024	87008	BLOCK PRIMARY	EDUCATION OFFICER, SANGRUR SANGRUR	DIRECTOR, PUBLIC	PUNJAB
###	VN042024056146	2.413E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	54	10-04-2024	143608	BLOCK PRIMARY	EDUCATION OFFICER, SANGRUR SANGRUR	DIRECTOR, PUBLIC	PUNJAB
###	VN042024056147	2.413E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	EDUCATION	NT	V	55	10-04-2024	2E+06	BLOCK PRIMARY	EDUCATION OFFICER, SANGRUR SANGRUR	DIRECTOR, PUBLIC	PUNJAB
###	VN042024056148	2.413E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	56	10-04-2024	308684	BLOCK PRIMARY	EDUCATION OFFICER, SANGRUR SANGRUR	DIRECTOR, PUBLIC	PUNJAB

###	VN042024056149	2.413E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	57	10-04-2024	1E+07	BLOCK PRIMARY	EDUCATION OFFICER, SANGRUR SANGRUR	DIRECTOR, PUBLIC	PUNJAB
###	VN042024056150	2.413E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	58	10-04-2024	6E+06	BLOCK PRIMARY	EDUCATION OFFICER, SANGRUR SANGRUR	DIRECTOR, PUBLIC	PUNJAB
###	VN042024055906	2.413E+14	01-04-2024	N	DC08	F	vouched Contingent	1500-SANGRUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	977	23-04-2024	25301	BLOCK PRIMARY	EDUCATION OFFICER, SANGRUR SANGRUR	DIRECTOR, PUBLIC	PUNJAB
###	VN042024056151	2.413E+14	01-04-2024	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	59	10-04-2024	846072	15499-PRINCIPAL	SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024056152	2.413E+14	01-04-2024	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	60	10-04-2024	114592	15499-PRINCIPAL	SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024056153	2.413E+14	01-04-2024	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	61	10-04-2024	316458	15499-PRINCIPAL	SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024056154	2.413E+14	01-04-2024	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	62	10-04-2024	288532	15499-PRINCIPAL	SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024056155	2.413E+14	01-04-2024	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	63	10-04-2024	54492	15499-PRINCIPAL	SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024056156	2.413E+14	01-04-2024	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	64	10-04-2024	759296	15499-PRINCIPAL	SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024056157	2.413E+14	01-04-2024	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	65	10-04-2024	195420	15499-PRINCIPAL	SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024056158	2.413E+14	01-04-2024	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	66	10-04-2024	168300	15499-PRINCIPAL	SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024056159	2.413E+14	01-04-2024	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	67	10-04-2024	562460	15499-PRINCIPAL	SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024056160	2.413E+14	01-04-2024	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	68	10-04-2024	84024	15499-PRINCIPAL	SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024056056	2.413E+14	01-04-2024	N	DC08	F	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	1127	25-04-2024	33790	15499-PRINCIPAL	SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024056057	2.413E+14	01-04-2024	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	1128	25-04-2024	9950	15499-PRINCIPAL	SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024056058	2.413E+14	01-04-2024	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	1129	25-04-2024	4600	15499-PRINCIPAL	SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024056059	2.413E+14	01-04-2024	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	1130	25-04-2024	14826	15499-PRINCIPAL	SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024056060	2.413E+14	01-04-2024	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	1131	25-04-2024	16870	15499-PRINCIPAL	SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024056061	2.413E+14	01-04-2024	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	1132	25-04-2024	39142	15499-PRINCIPAL	SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055220	2.413E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	291	12-04-2024	770700	15628-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DIRBAN SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055221	2.413E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	292	12-04-2024	2E+06	15628-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DIRBAN SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024041449	2.413E+14	01-04-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	838840	DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024055192	2.413E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	263	12-04-2024	60900	15494-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJRAN SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055193	2.413E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	264	12-04-2024	878502	15494-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJRAN SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055194	2.413E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	265	12-04-2024	2E+06	15494-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJRAN SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055903	2.413E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	974	23-04-2024	32890	15494-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJRAN SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055424	2.413E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	495	15-04-2024	71872	15587-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, GHABDAN SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

###	VN042024055425	2.413E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	496	15-04-2024	100404	15587-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, GHABDAN SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055426	2.413E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	497	15-04-2024	105406	15587-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, GHABDAN SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055427	2.413E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	498	15-04-2024	813954	15587-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, GHABDAN SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055449	2.413E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	520	15-04-2024	31738	15587-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, GHABDAN SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055450	2.413E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	521	15-04-2024	63712	15587-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, GHABDAN SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055681	2.413E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	752	22-04-2024	2E+06	15587-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, GHABDAN SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055897	2.413E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	968	23-04-2024	18000	15496-PRINCIPAL	DASS GOVT. SECONDARY SCHOOL, LONGOWAL SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055898	2.413E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	969	23-04-2024	100404	15496-PRINCIPAL	DASS GOVT. SECONDARY SCHOOL, LONGOWAL SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055899	2.413E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	970	23-04-2024	1E+06	15496-PRINCIPAL	DASS GOVT. SECONDARY SCHOOL, LONGOWAL SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055900	2.413E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	971	23-04-2024	414508	15496-PRINCIPAL	DASS GOVT. SECONDARY SCHOOL, LONGOWAL SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055901	2.413E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	972	23-04-2024	48090	15496-PRINCIPAL	DASS GOVT. SECONDARY SCHOOL, LONGOWAL SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055902	2.413E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	973	23-04-2024	106200	15496-PRINCIPAL	DASS GOVT. SECONDARY SCHOOL, LONGOWAL SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055689	2.413E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	760	22-04-2024	1E+06	15497-PRINCIPAL	BHAGWAN SINGH GOVT. SR. SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055690	2.413E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	761	22-04-2024	1E+06	15497-PRINCIPAL	BHAGWAN SINGH GOVT. SR. SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055691	2.413E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	762	22-04-2024	18000	15497-PRINCIPAL	BHAGWAN SINGH GOVT. SR. SECONDARY SCHOOL	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055456	2.413E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	527	15-04-2024	1E+06	15540-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL, MEHLAN SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055457	2.413E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	528	15-04-2024	2E+06	15540-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL, MEHLAN SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055187	2.413E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	258	12-04-2024	4E+06	15345-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, SANGRUR SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055188	2.413E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	259	12-04-2024	3E+06	15345-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, SANGRUR SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024056054	2.413E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1125	25-04-2024	75145	15345-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, SANGRUR SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055697	2.413E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	768	22-04-2024	18000	15345-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, SANGRUR SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055207	2.413E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	278	12-04-2024	39476	15550-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL, SARON SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055208	2.413E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	279	12-04-2024	109778	15550-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL, SARON SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055209	2.413E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	280	12-04-2024	1E+06	15550-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL, SARON SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055176	2.413E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	247	12-04-2024	1E+06	15550-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL, SARON SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055210	2.413E+14	01-04-2024	N	DC08	F	vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	281	12-04-2024	5001	15550-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL, SARON SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

###	VN042024055445	2.413E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	516	15-04-2024	19900	15606-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, UBHAWAL SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055446	2.413E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	517	15-04-2024	29110	15606-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, UBHAWAL SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055447	2.413E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	518	15-04-2024	1E+06	15606-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, UBHAWAL SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055419	2.413E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	490	15-04-2024	1E+06	15606-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, UBHAWAL SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055895	2.413E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	966	23-04-2024	218828	15606-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, UBHAWAL SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024056055	2.413E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1126	25-04-2024	15097	15606-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, UBHAWAL SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024056053	2.413E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1124	25-04-2024	10307	15606-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, UBHAWAL SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055199	2.413E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	270	12-04-2024	63780	15471-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055200	2.413E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	271	12-04-2024	66518	15471-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055201	2.413E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	272	12-04-2024	886820	15471-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055202	2.413E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	273	12-04-2024	927196	15471-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055203	2.413E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	274	12-04-2024	1E+06	15471-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055204	2.413E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	275	12-04-2024	2E+06	15471-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024041412	2.413E+14	01-04-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	41	12-04-2024	55234	DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024055470	2.413E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	541	15-04-2024	110930	15471-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055471	2.413E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	542	15-04-2024	138796	15471-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055683	2.413E+14	01-04-2024	N	DC08	F	vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	754	22-04-2024	5419	15471-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055411	2.413E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	482	15-04-2024	51724	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055433	2.413E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	504	15-04-2024	2E+06	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055434	2.413E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	505	15-04-2024	2E+06	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055435	2.413E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	506	15-04-2024	94660	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024041419	2.413E+14	01-04-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT	BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	52	15-04-2024	49811	DISTRICT TRAINING	SANGRUR SANGRUR	INSPECTOR GENERAL OF	CHANDI
###	VN042024055431	2.413E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	502	15-04-2024	1E+06	15611-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BADRUKHAN SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055432	2.413E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	503	15-04-2024	2E+06	15611-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BADRUKHAN SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055217	2.413E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	288	12-04-2024	960026	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055218	2.413E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	289	12-04-2024	18000	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

###	VN042024055219	2.413E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	290	12-04-2024	1E+06	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055881	2.413E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	952	23-04-2024	1E+06	15552-HEADMASTER	GOVT. HIGH SCHOOL, CHANGAL SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055882	2.413E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	953	23-04-2024	1E+06	15552-HEADMASTER	GOVT. HIGH SCHOOL, CHANGAL SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055181	2.413E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	252	12-04-2024	1E+06	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055182	2.413E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	253	12-04-2024	2E+06	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024041464	2.413E+14	01-04-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	98	29-04-2024	56994	15261-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL DUGGAN	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024055886	2.413E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	957	23-04-2024	1E+06	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055189	2.413E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	260	12-04-2024	92120	15699-HEADMASTER	GOVERNMENT HIGH SCHOOL, JANAL SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055174	2.413E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	245	12-04-2024	116256	15699-HEADMASTER	GOVERNMENT HIGH SCHOOL, JANAL SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055190	2.413E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	261	12-04-2024	890426	15699-HEADMASTER	GOVERNMENT HIGH SCHOOL, JANAL SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055191	2.413E+14	01-04-2024	N	DC08	F	vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	262	12-04-2024	5419	15699-HEADMASTER	GOVERNMENT HIGH SCHOOL, JANAL SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055467	2.413E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	538	15-04-2024	263810	15705-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHANAL KALAN SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055468	2.413E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	539	15-04-2024	302512	15705-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHANAL KALAN SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055469	2.413E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	540	15-04-2024	309610	15705-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHANAL KALAN SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055679	2.413E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	750	22-04-2024	1E+06	15705-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHANAL KALAN SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055907	2.413E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	978	23-04-2024	50889	15705-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHANAL KALAN SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055428	2.413E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	499	15-04-2024	109786	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055429	2.413E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	500	15-04-2024	567764	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055430	2.413E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	501	15-04-2024	656014	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055437	2.413E+14	01-04-2024	N	DC08	F	vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	508	15-04-2024	5419	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055412	2.413E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	483	15-04-2024	104722	15551-HEADMASTER	GOVT. HIGH SCHOOL, KULAR KHURD SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055413	2.413E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	484	15-04-2024	139694	15551-HEADMASTER	GOVT. HIGH SCHOOL, KULAR KHURD SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055414	2.413E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	485	15-04-2024	797768	15551-HEADMASTER	GOVT. HIGH SCHOOL, KULAR KHURD SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055415	2.413E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	486	15-04-2024	48490	15551-HEADMASTER	GOVT. HIGH SCHOOL, KULAR KHURD SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055416	2.413E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	487	15-04-2024	114942	15551-HEADMASTER	GOVT. HIGH SCHOOL, KULAR KHURD SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055417	2.413E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	488	15-04-2024	249634	15551-HEADMASTER	GOVT. HIGH SCHOOL, KULAR KHURD SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

####	VN042024055692	2.413E+14	01-04-2024	N	DC08	F	vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	763	22-04-2024	5419	15551-HEADMASTER	GOVT. HIGH SCHOOL, KULAR KHURD SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024055685	2.413E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	756	22-04-2024	35400	15551-HEADMASTER	GOVT. HIGH SCHOOL, KULAR KHURD SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024055223	2.413E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	294	12-04-2024	618274	15493-HEADMASTER	GOVERNMENT HIGH SCHOOL, MANGWAL SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024055175	2.413E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	246	12-04-2024	1E+06	15493-HEADMASTER	GOVERNMENT HIGH SCHOOL, MANGWAL SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024055436	2.413E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	507	15-04-2024	92238	15493-HEADMASTER	GOVERNMENT HIGH SCHOOL, MANGWAL SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024055459	2.413E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	530	15-04-2024	856302	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024055460	2.413E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	531	15-04-2024	57126	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024055684	2.413E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	755	22-04-2024	1E+06	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024055686	2.413E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	757	22-04-2024	65010	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024055213	2.413E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	284	12-04-2024	38454	15603-HEADMASTER	GOVERNMENT HIGH SCHOOL, NAMOL SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024055214	2.413E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	285	12-04-2024	73640	15603-HEADMASTER	GOVERNMENT HIGH SCHOOL, NAMOL SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024055215	2.413E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	286	12-04-2024	863402	15603-HEADMASTER	GOVERNMENT HIGH SCHOOL, NAMOL SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024055216	2.413E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	287	12-04-2024	1E+06	15603-HEADMASTER	GOVERNMENT HIGH SCHOOL, NAMOL SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024055696	2.413E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	767	22-04-2024	61360	15571-HEADMASTER	GOVT. HIGH SCHOOL, SULARGHRAT SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024055888	2.413E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	959	23-04-2024	725606	15571-HEADMASTER	GOVT. HIGH SCHOOL, SULARGHRAT SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024055889	2.413E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	960	23-04-2024	918292	15571-HEADMASTER	GOVT. HIGH SCHOOL, SULARGHRAT SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024055883	2.413E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	954	23-04-2024	118300	15708-HEADMASTER	GOVERNMENT HIGH SCHOOL, SAHOKE DADRIAN SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024055884	2.413E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	955	23-04-2024	261620	15708-HEADMASTER	GOVERNMENT HIGH SCHOOL, SAHOKE DADRIAN SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024055885	2.413E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	956	23-04-2024	18000	15708-HEADMASTER	GOVERNMENT HIGH SCHOOL, SAHOKE DADRIAN SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024055892	2.413E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	963	23-04-2024	687068	15708-HEADMASTER	GOVERNMENT HIGH SCHOOL, SAHOKE DADRIAN SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024055893	2.413E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	964	23-04-2024	254452	15708-HEADMASTER	GOVERNMENT HIGH SCHOOL, SAHOKE DADRIAN SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024055894	2.413E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	965	23-04-2024	35400	15708-HEADMASTER	GOVERNMENT HIGH SCHOOL, SAHOKE DADRIAN SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024055896	2.413E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	967	23-04-2024	106574	15708-HEADMASTER	GOVERNMENT HIGH SCHOOL, SAHOKE DADRIAN SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024055463	2.413E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	534	15-04-2024	761746	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024055694	2.413E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	765	22-04-2024	1E+06	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024055448	2.413E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	519	15-04-2024	18000	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

####	VN042024055464	2.413E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	535	15-04-2024	148168	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024055465	2.413E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	536	15-04-2024	481960	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024055466	2.413E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	537	15-04-2024	30862	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024055438	2.413E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	509	15-04-2024	179536	15368-HEADMISTRESS	GOVERNMENT HIGH SCHOOL, UPPLI SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024055439	2.413E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	510	15-04-2024	529372	15368-HEADMISTRESS	GOVERNMENT HIGH SCHOOL, UPPLI SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024055440	2.413E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	511	15-04-2024	857848	15368-HEADMISTRESS	GOVERNMENT HIGH SCHOOL, UPPLI SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024055441	2.413E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	512	15-04-2024	856674	15368-HEADMISTRESS	GOVERNMENT HIGH SCHOOL, UPPLI SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024055442	2.413E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	513	15-04-2024	18000	15368-HEADMISTRESS	GOVERNMENT HIGH SCHOOL, UPPLI SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024055453	2.413E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	524	15-04-2024	18000	15368-HEADMISTRESS	GOVERNMENT HIGH SCHOOL, UPPLI SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024055695	2.413E+14	01-04-2024	N	DC08	F	vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	766	22-04-2024	5419	15368-HEADMISTRESS	GOVERNMENT HIGH SCHOOL, UPPLI SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024055678	2.413E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	749	22-04-2024	35500	15368-HEADMISTRESS	GOVERNMENT HIGH SCHOOL, UPPLI SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024011680	2.413E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	9	05-04-2024	19900	HEADMISTRESS	INDUSTRIAL TRAINING (WOMEN), SANGRUR	DIRECTOR TECHNICAL	PUNJAB
####	VN042024011681	2.413E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	10	05-04-2024	64600	HEADMISTRESS	INDUSTRIAL TRAINING (WOMEN), SANGRUR	DIRECTOR TECHNICAL	PUNJAB
####	VN042024011682	2.413E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	11	05-04-2024	101944	HEADMISTRESS	INDUSTRIAL TRAINING (WOMEN), SANGRUR	DIRECTOR TECHNICAL	PUNJAB
####	VN042024043730	2.413E+14	01-04-2024	N	DC10	F	vouched Contingent	1500-SANGRUR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL	NT	V	40	22-04-2024	5600	ASSISTANT LABOUR/CON	SANGRUR SANGRUR	COMMISSIONER	CHANDI
####	VN042024043745	2.413E+14	01-04-2024	N	DC10	F	vouched Contingent	1500-SANGRUR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL	TECHNICAL	NT	V	55	25-04-2024	15489	ASSISTANT LABOUR/CON	SANGRUR SANGRUR	COMMISSIONER	CHANDI
####	VN042024028803	2.413E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	259	12-04-2024	41172	SENIOR MEDICAL	E.S.I. DISPENSARY, SANGRUR SANGRUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024028804	2.413E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	260	12-04-2024	106136	SENIOR MEDICAL	E.S.I. DISPENSARY, SANGRUR SANGRUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024028800	2.413E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	256	12-04-2024	90800	SENIOR MEDICAL	E.S.I. DISPENSARY, SANGRUR SANGRUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024028929	2.413E+14	01-04-2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	387	25-04-2024	990	SENIOR MEDICAL	E.S.I. DISPENSARY, SANGRUR SANGRUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024028930	2.413E+14	01-04-2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	388	25-04-2024	9189	SENIOR MEDICAL	E.S.I. DISPENSARY, SANGRUR SANGRUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024028931	2.413E+14	01-04-2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	389	25-04-2024	4366	SENIOR MEDICAL	E.S.I. DISPENSARY, SANGRUR SANGRUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024028932	2.413E+14	01-04-2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	390	25-04-2024	3327	SENIOR MEDICAL	E.S.I. DISPENSARY, SANGRUR SANGRUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024028933	2.413E+14	01-04-2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	391	25-04-2024	4715	SENIOR MEDICAL	E.S.I. DISPENSARY, SANGRUR SANGRUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024028934	2.413E+14	01-04-2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	392	25-04-2024	1692	SENIOR MEDICAL	E.S.I. DISPENSARY, SANGRUR SANGRUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024028935	2.413E+14	01-04-2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	393	25-04-2024	9540	SENIOR MEDICAL	E.S.I. DISPENSARY, SANGRUR SANGRUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024016329	2.413E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	37	10-04-2024	85056	SENIOR MEDICAL	CENTRE, LONGOWAL SANGRUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029153	2.413E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	197	10-04-2024	134140	SENIOR MEDICAL	CENTRE, LONGOWAL SANGRUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029154	2.413E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	198	10-04-2024	137130	SENIOR MEDICAL	CENTRE, LONGOWAL SANGRUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029155	2.413E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	199	10-04-2024	143074	SENIOR MEDICAL	CENTRE, LONGOWAL SANGRUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029156	2.413E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	200	10-04-2024	146642	SENIOR MEDICAL	CENTRE, LONGOWAL SANGRUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029157	2.413E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	201	10-04-2024	221668	SENIOR MEDICAL	CENTRE, LONGOWAL SANGRUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024016330	2.413E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	PLAN FOR SCHEDULED CASTES	WELFARE SERVICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	38	10-04-2024	506832	SENIOR MEDICAL	CENTRE, LONGOWAL SANGRUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024016326	2.413E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	34	10-04-2024	633723	SENIOR MEDICAL	CENTRE, LONGOWAL SANGRUR	DIRECTOR, HEALTH &	PUNJAB

###	VN042024029132	2.413E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	176	10-04-2024	105032	SENIOR MEDICAL	CENTRE, LONGOWAL SANGRUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029133	2.413E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	177	10-04-2024	18000	SENIOR MEDICAL	CENTRE, LONGOWAL SANGRUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024016331	2.413E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	PLAN FOR SCHEDULED CASTES	WELFARE SERVICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	39	10-04-2024	21700	SENIOR MEDICAL	CENTRE, LONGOWAL SANGRUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029134	2.413E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	178	10-04-2024	21700	SENIOR MEDICAL	CENTRE, LONGOWAL SANGRUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029135	2.413E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	179	10-04-2024	29200	SENIOR MEDICAL	CENTRE, LONGOWAL SANGRUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029136	2.413E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	180	10-04-2024	47986	SENIOR MEDICAL	CENTRE, LONGOWAL SANGRUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029137	2.413E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	181	10-04-2024	62652	SENIOR MEDICAL	CENTRE, LONGOWAL SANGRUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029138	2.413E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	182	10-04-2024	78428	SENIOR MEDICAL	CENTRE, LONGOWAL SANGRUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024016332	2.413E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	40	10-04-2024	86800	SENIOR MEDICAL	CENTRE, LONGOWAL SANGRUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029139	2.413E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	183	10-04-2024	92750	SENIOR MEDICAL	CENTRE, LONGOWAL SANGRUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029120	2.413E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	164	10-04-2024	105974	SENIOR MEDICAL	CENTRE, LONGOWAL SANGRUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029140	2.413E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	184	10-04-2024	130886	SENIOR MEDICAL	CENTRE, LONGOWAL SANGRUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029141	2.413E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	185	10-04-2024	134100	SENIOR MEDICAL	CENTRE, LONGOWAL SANGRUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024028841	2.413E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	297	15-04-2024	134152	SENIOR MEDICAL	CENTRE, LONGOWAL SANGRUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029142	2.413E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	186	10-04-2024	146852	SENIOR MEDICAL	CENTRE, LONGOWAL SANGRUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029143	2.413E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	187	10-04-2024	231582	SENIOR MEDICAL	CENTRE, LONGOWAL SANGRUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029144	2.413E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	188	10-04-2024	243606	SENIOR MEDICAL	CENTRE, LONGOWAL SANGRUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029145	2.413E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	189	10-04-2024	261910	SENIOR MEDICAL	CENTRE, LONGOWAL SANGRUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029146	2.413E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	190	10-04-2024	305740	SENIOR MEDICAL	CENTRE, LONGOWAL SANGRUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029158	2.413E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	202	10-04-2024	574374	SENIOR MEDICAL	CENTRE, LONGOWAL SANGRUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029159	2.413E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	203	10-04-2024	686136	SENIOR MEDICAL	CENTRE, LONGOWAL SANGRUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029160	2.413E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	204	10-04-2024	863440	SENIOR MEDICAL	CENTRE, LONGOWAL SANGRUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029147	2.413E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	191	10-04-2024	243606	SENIOR MEDICAL	CENTRE, LONGOWAL SANGRUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029148	2.413E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	192	10-04-2024	134100	SENIOR MEDICAL	CENTRE, LONGOWAL SANGRUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029149	2.413E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	193	10-04-2024	105032	SENIOR MEDICAL	CENTRE, LONGOWAL SANGRUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029150	2.413E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	194	10-04-2024	130886	SENIOR MEDICAL	CENTRE, LONGOWAL SANGRUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029151	2.413E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	195	10-04-2024	29200	SENIOR MEDICAL	CENTRE, LONGOWAL SANGRUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029152	2.413E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	196	10-04-2024	40768	SENIOR MEDICAL	CENTRE, LONGOWAL SANGRUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029122	2.413E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	166	10-04-2024	30000	SENIOR MEDICAL	CENTRE, LONGOWAL SANGRUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029121	2.413E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	165	10-04-2024	55000	SENIOR MEDICAL	CENTRE, LONGOWAL SANGRUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029161	2.413E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	205	10-04-2024	100718	SENIOR MEDICAL	CENTRE, LONGOWAL SANGRUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024028939	2.413E+14	01-04-2024	N	DC06	F	vouched Contingent	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	397	25-04-2024	617	SENIOR MEDICAL	CENTRE, LONGOWAL SANGRUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024028904	2.413E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	360	23-04-2024	9552	SENIOR MEDICAL	CENTRE, LONGOWAL SANGRUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024028936	2.413E+14	01-04-2024	N	DC06	F	vouched Contingent	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	394	25-04-2024	684	SENIOR MEDICAL	CENTRE, LONGOWAL SANGRUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024028937	2.413E+14	01-04-2024	N	DC06	F	vouched Contingent	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	395	25-04-2024	943	SENIOR MEDICAL	CENTRE, LONGOWAL SANGRUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024028938	2.413E+14	01-04-2024	N	DC06	F	vouched Contingent	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	396	25-04-2024	979	SENIOR MEDICAL	CENTRE, LONGOWAL SANGRUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024028940	2.413E+14	01-04-2024	N	DC06	F	vouched Contingent	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	HEALTH AND	NT	V	398	25-04-2024	90	SENIOR MEDICAL	CENTRE, LONGOWAL SANGRUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024028941	2.413E+14	01-04-2024	N	DC06	F	vouched Contingent	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	399	25-04-2024	707	SENIOR MEDICAL	CENTRE, LONGOWAL SANGRUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024042236	2.413E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	26	12-04-2024	91060	ASSISTANT REGISTRAR	SOCIETIES, BARNALA SANGRUR	REGISTRAR, CO-	PUNJAB

####	VN042024042237	2.413E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	27	12-04-2024	92956	ASSISTANT REGISTRAR	SOCIETIES, BARNALA SANGRUR	REGISTRAR, CO-	PUNJAB
####	VN042024042238	2.413E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	28	12-04-2024	114608	ASSISTANT REGISTRAR	SOCIETIES, BARNALA SANGRUR	REGISTRAR, CO-	PUNJAB
####	VN042024042239	2.413E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	29	12-04-2024	157728	ASSISTANT REGISTRAR	SOCIETIES, BARNALA SANGRUR	REGISTRAR, CO-	PUNJAB
####	VN042024042240	2.413E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	30	12-04-2024	474391	ASSISTANT REGISTRAR	SOCIETIES, BARNALA SANGRUR	REGISTRAR, CO-	PUNJAB
####	VN042024042249	2.413E+14	01-04-2024	N	DC05	F	vouched Contingent	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	OPERATION	NT	V	39	12-04-2024	471	ASSISTANT REGISTRAR	SOCIETIES, BARNALA SANGRUR	REGISTRAR, CO-	PUNJAB
####	VN042024035684	2.413E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	34	22-04-2024	90696	ADDITIONAL DEPUTY	AGENCY SANGRUR SANGRUR	DIRECTOR, RURAL	PUNJAB
####	VN042024035685	2.413E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	35	22-04-2024	181456	ADDITIONAL DEPUTY	AGENCY SANGRUR SANGRUR	DIRECTOR, RURAL	PUNJAB
####	VN042024035686	2.413E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	36	22-04-2024	145496	ADDITIONAL DEPUTY	AGENCY SANGRUR SANGRUR	DIRECTOR, RURAL	PUNJAB
####	VN042024035687	2.413E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	37	22-04-2024	120484	ADDITIONAL DEPUTY	AGENCY SANGRUR SANGRUR	DIRECTOR, RURAL	PUNJAB
####	VN042024000377	2.413E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	30	10-04-2024	226324	15754-A.C.(G) FOR D.C. SANGRUR	SANGRUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN042024000378	2.413E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	31	10-04-2024	1E+06	15754-A.C.(G) FOR D.C. SANGRUR	SANGRUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN042024025178	2.413E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	15	12-04-2024	157614	15022-TEHSILDAR, SANGRUR	SANGRUR	DIRECTOR, LAND	CHANDI
####	VN042024025177	2.413E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	14	12-04-2024	2E+06	15022-TEHSILDAR, SANGRUR	SANGRUR	DIRECTOR, LAND	CHANDI
####	VN042024041410	2.413E+14	01-04-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	39	12-04-2024	46540	15089-TEHSILDAR	SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024041515	2.413E+14	01-04-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	15	10-04-2024	48610	15089-TEHSILDAR	SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024026216	2.413E+14	01-04-2024	N	DC05	F	vouched Contingent	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	101-ELECTION COMMISSION	01-ELECTION COMMISSION	BUDGET HEAD	00-NO DETAILED HEAD	PUBLICATIONS	06-ELECTIONS	NT	V	26	30-04-2024	417765	ADDITIONAL DISTT.ELECTI	SANGRUR SANGRUR	ELECTORAL OFFICER	CHANDI
####	VN042024021234	2.413E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1500-SANGRUR	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	1	15-04-2024	88344	DIVISIONAL FOREST	DIVISIONAL FOREST OFFICER SANGRUR	PRINCIPAL CHIEF	PUNJAB
####	VN042024021235	2.413E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1500-SANGRUR	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	2	15-04-2024	103028	DIVISIONAL FOREST	DIVISIONAL FOREST OFFICER SANGRUR	PRINCIPAL CHIEF	PUNJAB
####	VN042024021236	2.413E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1500-SANGRUR	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	3	15-04-2024	129150	DIVISIONAL FOREST	DIVISIONAL FOREST OFFICER SANGRUR	PRINCIPAL CHIEF	PUNJAB
####	VN042024021237	2.413E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1500-SANGRUR	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	4	15-04-2024	145904	DIVISIONAL FOREST	DIVISIONAL FOREST OFFICER SANGRUR	PRINCIPAL CHIEF	PUNJAB
####	VN042024021238	2.413E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1500-SANGRUR	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	5	15-04-2024	203432	DIVISIONAL FOREST	DIVISIONAL FOREST OFFICER SANGRUR	PRINCIPAL CHIEF	PUNJAB
####	VN042024021239	2.413E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1500-SANGRUR	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	6	15-04-2024	318822	DIVISIONAL FOREST	DIVISIONAL FOREST OFFICER SANGRUR	PRINCIPAL CHIEF	PUNJAB
####	VN042024021240	2.413E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1500-SANGRUR	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	7	15-04-2024	714782	DIVISIONAL FOREST	DIVISIONAL FOREST OFFICER SANGRUR	PRINCIPAL CHIEF	PUNJAB
####	VN042024021241	2.413E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1500-SANGRUR	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	8	22-04-2024	64864	DIVISIONAL FOREST	DIVISIONAL FOREST OFFICER SANGRUR	PRINCIPAL CHIEF	PUNJAB
####	VN042024021242	2.413E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1500-SANGRUR	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	9	22-04-2024	78884	DIVISIONAL FOREST	DIVISIONAL FOREST OFFICER SANGRUR	PRINCIPAL CHIEF	PUNJAB
####	VN042024021243	2.413E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1500-SANGRUR	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	10	22-04-2024	87056	DIVISIONAL FOREST	DIVISIONAL FOREST OFFICER SANGRUR	PRINCIPAL CHIEF	PUNJAB
####	VN042024021244	2.413E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1500-SANGRUR	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	11	22-04-2024	2E+06	DIVISIONAL FOREST	DIVISIONAL FOREST OFFICER SANGRUR	PRINCIPAL CHIEF	PUNJAB
####	VN042024020598	2.413E+14	01-04-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	121	25-04-2024	16800	DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	PRINCIPAL CHIEF CONSERVATO	PUNJAB
####	VN042024020599	2.413E+14	01-04-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	122	25-04-2024	67650	DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	PRINCIPAL CHIEF CONSERVATO	PUNJAB
####	VN042024021247	2.413E+14	01-04-2024	N	DC04	F	vouched Contingent	1500-SANGRUR	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	FORESTRY AND	NT	V	14	25-04-2024	6810	DIVISIONAL FOREST	DIVISIONAL FOREST OFFICER SANGRUR	PRINCIPAL CHIEF	PUNJAB
####	VN042024020608	2.413E+14	01-04-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	131	25-04-2024	100000	DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	PRINCIPAL CHIEF CONSERVATO	PUNJAB
####	VN042024021248	2.413E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1500-SANGRUR	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	15	25-04-2024	199100	DIVISIONAL FOREST	DIVISIONAL FOREST OFFICER SANGRUR	PRINCIPAL CHIEF	PUNJAB
####	VN042024021249	2.413E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1500-SANGRUR	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	16	25-04-2024	47927	DIVISIONAL FOREST	DIVISIONAL FOREST OFFICER SANGRUR	PRINCIPAL CHIEF	PUNJAB
####	VN042024020525	2.413E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	48	15-04-2024	60428	DEVELOPMENT PROJECT	CHILD DEVELOPMENT PROJECT OFFICER, AHMEDGARH	DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN042024020529	2.413E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	52	15-04-2024	210072	DEVELOPMENT PROJECT	CHILD DEVELOPMENT PROJECT OFFICER, AHMEDGARH	DIRECTOR, SOCIAL WELFARE	PUNJAB

###	VN042024020530	2.413E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	53	15-04-2024	204400	DEVELOPMENT PROJECT	CHILD DEVELOPMENT PROJECT OFFICER, AHMEDGARH	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024020531	2.413E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	54	15-04-2024	126936	DEVELOPMENT PROJECT	CHILD DEVELOPMENT PROJECT OFFICER, AHMEDGARH	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024020574	2.413E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	97	24-04-2024	3E+06	DEVELOPMENT PROJECT	CHILD DEVELOPMENT PROJECT OFFICER, AHMEDGARH	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024055458	2.413E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	529	15-04-2024	106574	15407-HEADMASTER	GOVERNMENT HIGH SCHOOL, NAGRA SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055680	2.413E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	751	22-04-2024	2E+06	15407-HEADMASTER	GOVERNMENT HIGH SCHOOL, NAGRA SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055183	2.413E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	254	12-04-2024	93726	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055184	2.413E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	255	12-04-2024	164644	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055211	2.413E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	282	12-04-2024	241856	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055185	2.413E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	256	12-04-2024	396956	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055186	2.413E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	257	12-04-2024	689158	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055212	2.413E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	283	12-04-2024	35400	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055410	2.413E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	481	15-04-2024	71450	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055177	2.413E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	248	12-04-2024	35400	15800-HEADMASTER	GOVT HIGH SCHOOL, POLICE LINES SANGRUR SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055178	2.413E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	249	12-04-2024	79564	15739-HEADMASTER	G.H.S., SARON SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055179	2.413E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	250	12-04-2024	98736	15666-HEADMASTER	GOVERNMENT HIGH SCHOOL TOGAWAL	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055180	2.413E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	251	12-04-2024	691192	15747-HEADMASTER	G.H.S., TAJOKE SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055407	2.413E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	478	15-04-2024	378278	15800-HEADMASTER	GOVT HIGH SCHOOL, POLICE LINES SANGRUR SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055408	2.413E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	479	15-04-2024	60208	15752-B.P.E.O.	SHERPUR SANGRUR	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024055409	2.413E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	480	15-04-2024	18000	15752-B.P.E.O.	SHERPUR SANGRUR	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024055418	2.413E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	489	15-04-2024	330058	15752-B.P.E.O.	SHERPUR SANGRUR	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024055904	2.413E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	975	23-04-2024	543934	15752-B.P.E.O.	SHERPUR SANGRUR	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024055905	2.413E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	976	23-04-2024	42858	15752-B.P.E.O.	SHERPUR SANGRUR	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024055887	2.413E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	958	23-04-2024	77500	15780-HEADMASTER	GOVERNMENT HIGH SCHOOL, SANGRUR TAKIPUR	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024055890	2.413E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	961	23-04-2024	412442	15780-HEADMASTER	GOVERNMENT HIGH SCHOOL, SANGRUR TAKIPUR	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024055891	2.413E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	962	23-04-2024	35400	15780-HEADMASTER	GOVERNMENT HIGH SCHOOL, SANGRUR TAKIPUR	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024055222	2.413E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	293	12-04-2024	915422	15666-HEADMASTER	GOVERNMENT HIGH SCHOOL TOGAWAL	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

###	VN042024029123	2.413E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	167	10-04-2024	493196	ASSTT. CONTROLLER	CIVIL SURGEON, SANGRUR SANGRUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029124	2.413E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	168	10-04-2024	579396	ASSTT. CONTROLLER	CIVIL SURGEON, SANGRUR SANGRUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024028834	2.413E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	290	15-04-2024	737773	ASSTT. CONTROLLER	CIVIL SURGEON, SANGRUR SANGRUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029125	2.413E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	169	10-04-2024	306000	ASSTT. CONTROLLER	CIVIL SURGEON, SANGRUR SANGRUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029126	2.413E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	170	10-04-2024	26438	ASSTT. CONTROLLER	CIVIL SURGEON, SANGRUR SANGRUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029127	2.413E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	171	10-04-2024	1E+06	ASSTT. CONTROLLER	CIVIL SURGEON, SANGRUR SANGRUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029128	2.413E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	172	10-04-2024	454613	ASSTT. CONTROLLER	CIVIL SURGEON, SANGRUR SANGRUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029119	2.413E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	163	10-04-2024	681076	ASSTT. CONTROLLER	CIVIL SURGEON, SANGRUR SANGRUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029129	2.413E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	173	10-04-2024	18000	ASSTT. CONTROLLER	CIVIL SURGEON, SANGRUR SANGRUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024028838	2.413E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	294	15-04-2024	368400	ASSTT. CONTROLLER	CIVIL SURGEON, SANGRUR SANGRUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024028839	2.413E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	295	15-04-2024	585174	ASSTT. CONTROLLER	CIVIL SURGEON, SANGRUR SANGRUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024028840	2.413E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	296	15-04-2024	1E+06	ASSTT. CONTROLLER	CIVIL SURGEON, SANGRUR SANGRUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024028888	2.413E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	344	22-04-2024	3E+06	ASSTT. CONTROLLER	CIVIL SURGEON, SANGRUR SANGRUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024041457	2.413E+14	01-04-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	91	25-04-2024	3E+06	DISTRICT TRAINING	SANGRUR SANGRUR	INSPECTOR GENERAL OF	CHANDI
###	VN042024028903	2.413E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	359	23-04-2024	742504	ASSTT. CONTROLLER	CIVIL SURGEON, SANGRUR SANGRUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024022944	2.413E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	55	12-04-2024	89870	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024022945	2.413E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	56	12-04-2024	157816	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024022946	2.413E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	57	12-04-2024	159972	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024022947	2.413E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	58	12-04-2024	73738	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024022984	2.413E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	95	22-04-2024	19900	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024022985	2.413E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	96	22-04-2024	53838	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024023011	2.413E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	122	24-04-2024	73784	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024055205	2.413E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	276	12-04-2024	621116	15443-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL LADDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055206	2.413E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	277	12-04-2024	960323	15443-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL LADDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055195	2.413E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	266	12-04-2024	75038	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055196	2.413E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	267	12-04-2024	1E+06	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055197	2.413E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	268	12-04-2024	433780	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055198	2.413E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	269	12-04-2024	49404	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055693	2.413E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	764	22-04-2024	35400	15475-HEADMASTER	GOVERNMENT HIGH SCHOOL, LOHA KHERA SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055461	2.413E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	532	15-04-2024	75038	15475-HEADMASTER	GOVERNMENT HIGH SCHOOL, LOHA KHERA SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055462	2.413E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	533	15-04-2024	759750	15475-HEADMASTER	GOVERNMENT HIGH SCHOOL, LOHA KHERA SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

####	VN042024055454	2.413E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	525	15-04-2024	114942	15469-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHETLA SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024055682	2.413E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	753	22-04-2024	1E+06	15469-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHETLA SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024055688	2.413E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	759	22-04-2024	51083	15469-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHETLA SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024055698	2.413E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	769	22-04-2024	81900	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024055699	2.413E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	770	22-04-2024	497250	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024055676	2.413E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	747	22-04-2024	228464	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024055677	2.413E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	748	22-04-2024	71872	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024055687	2.413E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	758	22-04-2024	53184	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024007841	2.413E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	7	10-04-2024	113398	EXECUTIVE OFFICER/B.D.	ZILA PARISHAD, SANGRUR SANGRUR	DIRECTOR, RURAL	PUNJAB
####	VN042024007842	2.413E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	8	10-04-2024	151808	EXECUTIVE OFFICER/B.D.	ZILA PARISHAD, SANGRUR SANGRUR	DIRECTOR, RURAL	PUNJAB
####	VN042024052768	2.413E+14	01-04-2024	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	6	10-04-2024	65108	ADDITIONAL DEPUTY COMMISSION	URBAN DEVELOPMENT, MALERKOTLA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024052759	2.413E+14	01-04-2024	N	DC09	F	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	8	22-04-2024	1280	ADDITIONAL DEPUTY COMMISSION	URBAN DEVELOPMENT, MALERKOTLA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024052761	2.413E+14	01-04-2024	N	DC09	C	Medical Vouchers	1500-SANGRUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	17-LOCAL GOVERNMENT	NT	V	10	25-04-2024	31597	ADDITIONAL DEPUTY COMMISSION	URBAN DEVELOPMENT, MALERKOTLA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024022981	2.413E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	92	22-04-2024	73832	DIVISIONAL MAGISTRATE, DIRBA	SDM DIRBA, SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN042024022982	2.413E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	93	22-04-2024	125554	DIVISIONAL MAGISTRATE, DIRBA	SDM DIRBA, SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN042024022983	2.413E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	94	22-04-2024	280004	DIVISIONAL MAGISTRATE, DIRBA	SDM DIRBA, SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN042024025190	2.413E+14	01-04-2024	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	REVENUE, REHABILITATION	NT	V	27	22-04-2024	19900	DIVISIONAL MAGISTRATE, DIRBA	SDM DIRBA, SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN042024025191	2.413E+14	01-04-2024	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	REVENUE, REHABILITATION	NT	V	28	22-04-2024	166812	DIVISIONAL MAGISTRATE, DIRBA	SDM DIRBA, SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN042024025192	2.413E+14	01-04-2024	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	REVENUE, REHABILITATION	NT	V	29	22-04-2024	321468	DIVISIONAL MAGISTRATE, DIRBA	SDM DIRBA, SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN042024022996	2.413E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	107	23-04-2024	16690	DIVISIONAL MAGISTRATE, DIRBA	SDM DIRBA, SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN042024025196	2.413E+14	01-04-2024	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	REVENUE, REHABILITATION	NT	V	33	23-04-2024	44240	DIVISIONAL MAGISTRATE, DIRBA	SDM DIRBA, SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN042024049057	2.413E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	4	10-04-2024	41172	ASSISTANT EXCISE AND	SANGRUR SANGRUR	AND TAXATION	CHANDIGARH
####	VN042024049058	2.413E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	5	10-04-2024	81832	ASSISTANT EXCISE AND	SANGRUR SANGRUR	AND TAXATION	CHANDIGARH
####	VN042024049059	2.413E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	6	10-04-2024	288830	ASSISTANT EXCISE AND	SANGRUR SANGRUR	AND TAXATION	CHANDIGARH
####	VN042024049054	2.413E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	1	10-04-2024	395928	ASSISTANT EXCISE AND	SANGRUR SANGRUR	AND TAXATION	CHANDIGARH
####	VN042024049055	2.413E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	2	10-04-2024	1E+06	ASSISTANT EXCISE AND	SANGRUR SANGRUR	AND TAXATION	CHANDIGARH
####	VN042024049056	2.413E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	3	10-04-2024	1E+06	ASSISTANT EXCISE AND	SANGRUR SANGRUR	AND TAXATION	CHANDIGARH
####	VN042024049051	2.413E+14	01-04-2024	N	DC01	F	vouched Contingent	1500-SANGRUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AND TAXATION	NT	V	7	23-04-2024	12477	ASSISTANT EXCISE AND	SANGRUR SANGRUR	AND TAXATION	CHANDIGARH
####	VN042024049052	2.413E+14	01-04-2024	N	DC01	F	vouched Contingent	1500-SANGRUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND TAXATION	NT	V	8	25-04-2024	1765	ASSISTANT EXCISE AND	SANGRUR SANGRUR	AND TAXATION	CHANDIGARH
####	VN042024049053	2.413E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	9	25-04-2024	18308	ASSISTANT EXCISE AND	SANGRUR SANGRUR	AND TAXATION	CHANDIGARH

###	VN042024013700	2.413E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1500-SANGRUR	TREASURY AND	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	1	04-04-2024	300316	DISTRICT TREASURY	SANGRUR SANGRUR	DIRECTOR, TREASURY &	MENT OF
###	VN042024013701	2.413E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1500-SANGRUR	TREASURY AND	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	2	04-04-2024	97368	DISTRICT TREASURY	SANGRUR SANGRUR	DIRECTOR, TREASURY &	MENT OF
###	VN042024013702	2.413E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1500-SANGRUR	TREASURY AND	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	3	04-04-2024	318998	DISTRICT TREASURY	SANGRUR SANGRUR	DIRECTOR, TREASURY &	MENT OF
###	VN042024013703	2.413E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1500-SANGRUR	TREASURY AND	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	4	04-04-2024	1E+06	DISTRICT TREASURY	SANGRUR SANGRUR	DIRECTOR, TREASURY &	MENT OF
###	VN042024013704	2.413E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1500-SANGRUR	TREASURY AND	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	5	04-04-2024	78214	DISTRICT TREASURY	SANGRUR SANGRUR	DIRECTOR, TREASURY &	MENT OF
###	VN042024013705	2.413E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1500-SANGRUR	TREASURY AND	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	6	04-04-2024	153000	DISTRICT TREASURY	SANGRUR SANGRUR	DIRECTOR, TREASURY &	MENT OF
###	VN042024013706	2.413E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1500-SANGRUR	TREASURY AND	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	7	04-04-2024	39800	DISTRICT TREASURY	SANGRUR SANGRUR	DIRECTOR, TREASURY &	MENT OF
###	VN042024013707	2.413E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1500-SANGRUR	TREASURY AND	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	8	04-04-2024	107687	DISTRICT TREASURY	SANGRUR SANGRUR	DIRECTOR, TREASURY &	MENT OF
###	VN042024013711	2.413E+14	01-04-2024	N	DC07	F	vouched Contingent	1500-SANGRUR	TREASURY AND	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	12	10-04-2024	64724	DISTRICT TREASURY	SANGRUR SANGRUR	DIRECTOR, TREASURY &	MENT OF
###	VN042024013712	2.413E+14	01-04-2024	N	DC07	F	vouched Contingent	1500-SANGRUR	TREASURY AND	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	13	10-04-2024	30282	DISTRICT TREASURY	SANGRUR SANGRUR	DIRECTOR, TREASURY &	MENT OF
###	VN042024041502	2.413E+14	01-04-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	2	10-04-2024	1E+06	DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024041503	2.413E+14	01-04-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	3	10-04-2024	8E+06	DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024041504	2.413E+14	01-04-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	4	10-04-2024	387943	DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024048769	2.413E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1500-SANGRUR	TREASURY AND	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	14	12-04-2024	189852	DISTRICT TREASURY	SANGRUR SANGRUR	DIRECTOR, TREASURY &	MENT OF
###	VN042024041416	2.413E+14	01-04-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	49	15-04-2024	4E+07	DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024041417	2.413E+14	01-04-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	50	15-04-2024	2E+07	DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024041430	2.413E+14	01-04-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	64	23-04-2024	8E+06	DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024041431	2.413E+14	01-04-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	65	23-04-2024	2E+07	DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024041459	2.413E+14	01-04-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	93	29-04-2024	5E+06	DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024041460	2.413E+14	01-04-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	94	29-04-2024	1E+06	DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024041461	2.413E+14	01-04-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	95	29-04-2024	209798	DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024041494	2.413E+14	01-04-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	128	30-04-2024	232582	DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024025216	2.413E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	4	10-04-2024	35400	A.C.(G) FOR DEPUTY	SANGRUR SANGRUR	DIRECTOR, LAND	CHANDI
###	VN042024025217	2.413E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	5	10-04-2024	66028	A.C.(G) FOR DEPUTY	SANGRUR SANGRUR	DIRECTOR, LAND	CHANDI
###	VN042024025218	2.413E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	6	10-04-2024	74020	A.C.(G) FOR DEPUTY	SANGRUR SANGRUR	DIRECTOR, LAND	CHANDI
###	VN042024025219	2.413E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	7	10-04-2024	296474	A.C.(G) FOR DEPUTY	SANGRUR SANGRUR	DIRECTOR, LAND	CHANDI
###	VN042024000370	2.413E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	23	10-04-2024	86700	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024000371	2.413E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	24	10-04-2024	141150	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024000372	2.413E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	25	10-04-2024	477543	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024000373	2.413E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	26	10-04-2024	771116	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024000374	2.413E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	27	10-04-2024	2E+06	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH

###	VN042024000375	2.413E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	28	10-04-2024	107700	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024041427	2.413E+14	01-04-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	61	22-04-2024	24640	DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024000376	2.413E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	29	10-04-2024	3E+06	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024022986	2.413E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	97	22-04-2024	120232	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024022987	2.413E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	98	22-04-2024	76868	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024022988	2.413E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	99	22-04-2024	33652	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024021245	2.413E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1500-SANGRUR	FORESTRY AND WILD	ENVIRONMENTAL FORESTRY	112-PUBLIC GARDENS	01-PUBLIC GARDENS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	12	23-04-2024	258182	DIVISIONAL FOREST	DIVISIONAL FOREST OFFICER SANGRUR	PRINCIPAL CHIEF	PUNJAB
###	VN042024021246	2.413E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1500-SANGRUR	FORESTRY AND WILD	ENVIRONMENTAL FORESTRY	112-PUBLIC GARDENS	01-PUBLIC GARDENS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	13	23-04-2024	276576	DIVISIONAL FOREST	DIVISIONAL FOREST OFFICER SANGRUR	PRINCIPAL CHIEF	PUNJAB
###	VN042024021250	2.413E+14	01-04-2024	N	DC04	F	vouched Contingent	1500-SANGRUR	FORESTRY AND WILD	ENVIRONMENTAL FORESTRY	112-PUBLIC GARDENS	01-PUBLIC GARDENS	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	FORESTRY AND	NT	V	17	30-04-2024	13480	DIVISIONAL FOREST	DIVISIONAL FOREST OFFICER SANGRUR	PRINCIPAL CHIEF	PUNJAB
###	VN042024016308	2.413E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	200-OTHER SERVICES AND SUPPLIES	SERVICES AND SUPPLIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	16	10-04-2024	29200	ASSTT. CONTROLLER	CIVIL SURGEON, SANGRUR SANGRUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024016309	2.413E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	200-OTHER SERVICES AND SUPPLIES	SERVICES AND SUPPLIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	17	10-04-2024	71652	ASSTT. CONTROLLER	CIVIL SURGEON, SANGRUR SANGRUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024016310	2.413E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	18	10-04-2024	96750	ASSTT. CONTROLLER	CIVIL SURGEON, SANGRUR SANGRUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024016311	2.413E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	200-OTHER SERVICES AND SUPPLIES	SERVICES AND SUPPLIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	19	10-04-2024	172366	ASSTT. CONTROLLER	CIVIL SURGEON, SANGRUR SANGRUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024016312	2.413E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	20	10-04-2024	149802	ASSTT. CONTROLLER	CIVIL SURGEON, SANGRUR SANGRUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024016313	2.413E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	21	10-04-2024	204044	ASSTT. CONTROLLER	CIVIL SURGEON, SANGRUR SANGRUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024016314	2.413E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	200-OTHER SERVICES AND SUPPLIES	SERVICES AND SUPPLIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	22	10-04-2024	228336	ASSTT. CONTROLLER	CIVIL SURGEON, SANGRUR SANGRUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024016315	2.413E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	23	10-04-2024	347826	ASSTT. CONTROLLER	CIVIL SURGEON, SANGRUR SANGRUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024016316	2.413E+14	01-04-2024	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	HEALTH AND FAMILY WELFARE	NT	V	24	10-04-2024	102140	ASSTT. CONTROLLER (F&A) FOR CIVIL	CIVIL SURGEON, SANGRUR SANGRUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN042024029047	2.413E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	91	10-04-2024	18000	ASSTT. CONTROLLER	CIVIL SURGEON, SANGRUR SANGRUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029048	2.413E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	92	10-04-2024	320248	ASSTT. CONTROLLER	CIVIL SURGEON, SANGRUR SANGRUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029049	2.413E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	93	10-04-2024	481251	ASSTT. CONTROLLER	CIVIL SURGEON, SANGRUR SANGRUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029050	2.413E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	94	10-04-2024	68944	ASSTT. CONTROLLER	CIVIL SURGEON, SANGRUR SANGRUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029051	2.413E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	95	10-04-2024	71474	ASSTT. CONTROLLER	CIVIL SURGEON, SANGRUR SANGRUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029052	2.413E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	96	10-04-2024	101634	ASSTT. CONTROLLER	CIVIL SURGEON, SANGRUR SANGRUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029053	2.413E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	97	10-04-2024	103396	ASSTT. CONTROLLER	CIVIL SURGEON, SANGRUR SANGRUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029054	2.413E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	98	10-04-2024	117996	ASSTT. CONTROLLER	CIVIL SURGEON, SANGRUR SANGRUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029055	2.413E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	99	10-04-2024	118762	ASSTT. CONTROLLER	CIVIL SURGEON, SANGRUR SANGRUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029056	2.413E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	100	10-04-2024	192736	ASSTT. CONTROLLER	CIVIL SURGEON, SANGRUR SANGRUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029057	2.413E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	101	10-04-2024	1E+06	ASSTT. CONTROLLER	CIVIL SURGEON, SANGRUR SANGRUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029058	2.413E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	102	10-04-2024	76036	ASSTT. CONTROLLER	CIVIL SURGEON, SANGRUR SANGRUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029059	2.413E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	PREVENTIVE MEASURES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	103	10-04-2024	18000	ASSTT. CONTROLLER	CIVIL SURGEON, SANGRUR SANGRUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029097	2.413E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	PREVENTIVE MEASURES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	141	10-04-2024	53596	ASSTT. CONTROLLER	CIVIL SURGEON, SANGRUR SANGRUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029098	2.413E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	PREVENTIVE MEASURES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	142	10-04-2024	69604	ASSTT. CONTROLLER	CIVIL SURGEON, SANGRUR SANGRUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029060	2.413E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	PREVENTIVE MEASURES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	104	10-04-2024	77536	ASSTT. CONTROLLER	CIVIL SURGEON, SANGRUR SANGRUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029099	2.413E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	143	10-04-2024	89328	ASSTT. CONTROLLER	CIVIL SURGEON, SANGRUR SANGRUR	DIRECTOR, HEALTH &	PUNJAB

###	VN042024029061	2.413E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	105	10-04-2024	114592	ASSTT. CONTROLLER	CIVIL SURGEON, SANGRUR SANGRUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029100	2.413E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	144	10-04-2024	133648	ASSTT. CONTROLLER	CIVIL SURGEON, SANGRUR SANGRUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029101	2.413E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	145	10-04-2024	216764	ASSTT. CONTROLLER	CIVIL SURGEON, SANGRUR SANGRUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029062	2.413E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	106	10-04-2024	225192	ASSTT. CONTROLLER	CIVIL SURGEON, SANGRUR SANGRUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029102	2.413E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	PREVENTIVE MEASURES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	146	10-04-2024	250760	ASSTT. CONTROLLER	CIVIL SURGEON, SANGRUR SANGRUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029063	2.413E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	107	10-04-2024	255260	ASSTT. CONTROLLER	CIVIL SURGEON, SANGRUR SANGRUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029103	2.413E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	147	10-04-2024	299556	ASSTT. CONTROLLER	CIVIL SURGEON, SANGRUR SANGRUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029064	2.413E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	003-TRAINING	PARA HEALTH STAFF	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	108	10-04-2024	346488	ASSTT. CONTROLLER	CIVIL SURGEON, SANGRUR SANGRUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029065	2.413E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	003-TRAINING	PARA HEALTH STAFF	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	109	10-04-2024	260268	ASSTT. CONTROLLER	CIVIL SURGEON, SANGRUR SANGRUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029066	2.413E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	110	10-04-2024	79464	ASSTT. CONTROLLER	CIVIL SURGEON, SANGRUR SANGRUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024016317	2.413E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	25	10-04-2024	18000	ASSTT. CONTROLLER	CIVIL SURGEON, SANGRUR SANGRUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024016318	2.413E+14	01-04-2024	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	HEALTH AND FAMILY WELFARE	NT	V	26	10-04-2024	127252	ASSTT. CONTROLLER (F&A) FOR CIVIL	CIVIL SURGEON, SANGRUR SANGRUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN042024016319	2.413E+14	01-04-2024	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	HEALTH AND FAMILY WELFARE	NT	V	27	10-04-2024	138252	ASSTT. CONTROLLER (F&A) FOR CIVIL	CIVIL SURGEON, SANGRUR SANGRUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN042024016320	2.413E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	28	10-04-2024	372228	ASSTT. CONTROLLER	CIVIL SURGEON, SANGRUR SANGRUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029067	2.413E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	111	10-04-2024	219272	ASSTT. CONTROLLER	CIVIL SURGEON, SANGRUR SANGRUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029109	2.413E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	153	10-04-2024	407000	ASSTT. CONTROLLER	CIVIL SURGEON, SANGRUR SANGRUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024016325	2.413E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	PLAN FOR SCHEDULED CASTES	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	33	10-04-2024	100184	ASSTT. CONTROLLER	CIVIL SURGEON, SANGRUR SANGRUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029110	2.413E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	154	10-04-2024	483480	ASSTT. CONTROLLER	CIVIL SURGEON, SANGRUR SANGRUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029111	2.413E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	155	10-04-2024	494548	ASSTT. CONTROLLER	CIVIL SURGEON, SANGRUR SANGRUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029112	2.413E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	156	10-04-2024	595215	ASSTT. CONTROLLER	CIVIL SURGEON, SANGRUR SANGRUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029113	2.413E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	157	10-04-2024	315188	ASSTT. CONTROLLER	CIVIL SURGEON, SANGRUR SANGRUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029114	2.413E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	158	10-04-2024	127252	ASSTT. CONTROLLER	CIVIL SURGEON, SANGRUR SANGRUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029115	2.413E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	159	10-04-2024	90209	ASSTT. CONTROLLER	CIVIL SURGEON, SANGRUR SANGRUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029116	2.413E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	160	10-04-2024	61152	ASSTT. CONTROLLER	CIVIL SURGEON, SANGRUR SANGRUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029117	2.413E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	161	10-04-2024	50052	ASSTT. CONTROLLER	CIVIL SURGEON, SANGRUR SANGRUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029118	2.413E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	162	10-04-2024	44716	ASSTT. CONTROLLER	CIVIL SURGEON, SANGRUR SANGRUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024016327	2.413E+14	01-04-2024	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 GURDASPUR,	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	35	10-04-2024	89232	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN042024016328	2.413E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	PLAN FOR SCHEDULED CASTES	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	36	10-04-2024	127692	ASSTT. CONTROLLER	CIVIL SURGEON, SANGRUR SANGRUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024028805	2.413E+14	01-04-2024	N	DC06	F	vouched Contingent	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL	HEALTH AND	NT	V	261	12-04-2024	714900	ASSTT. CONTROLLER	CIVIL SURGEON, SANGRUR SANGRUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024028806	2.413E+14	01-04-2024	N	DC06	F	vouched Contingent	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL	HEALTH AND	NT	V	262	12-04-2024	173304	ASSTT. CONTROLLER	CIVIL SURGEON, SANGRUR SANGRUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024028807	2.413E+14	01-04-2024	N	DC06	F	vouched Contingent	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL	HEALTH AND	NT	V	263	12-04-2024	164989	ASSTT. CONTROLLER	CIVIL SURGEON, SANGRUR SANGRUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024028835	2.413E+14	01-04-2024	N	DC06	F	vouched Contingent	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL	HEALTH AND	NT	V	291	15-04-2024	2E+06	ASSTT. CONTROLLER	CIVIL SURGEON, SANGRUR SANGRUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024028836	2.413E+14	01-04-2024	N	DC06	F	vouched Contingent	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL	HEALTH AND	NT	V	292	15-04-2024	616824	ASSTT. CONTROLLER	CIVIL SURGEON, SANGRUR SANGRUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024028886	2.413E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	80-GENERAL	004-HEALTH STATISTICS AND EVALUATION	01-HEALTH STATISTICS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	342	22-04-2024	116596	ASSTT. CONTROLLER	CIVIL SURGEON, SANGRUR SANGRUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024028837	2.413E+14	01-04-2024	N	DC06	F	vouched Contingent	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL	HEALTH AND	NT	V	293	15-04-2024	594726	ASSTT. CONTROLLER	CIVIL SURGEON, SANGRUR SANGRUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024028801	2.413E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	80-GENERAL	004-HEALTH STATISTICS AND EVALUATION	01-HEALTH STATISTICS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	257	12-04-2024	116596	ASSTT. CONTROLLER	CIVIL SURGEON, SANGRUR SANGRUR	DIRECTOR, HEALTH &	PUNJAB

####	VN042024028802	2.413E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	258	12-04-2024	173972	ASSTT. CONTROLLER	CIVIL SURGEON, SANGRUR SANGRUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024028887	2.413E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	80-GENERAL	004-HEALTH STATISTICS AND EVALUATION	01-HEALTH STATISTICS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	343	22-04-2024	60356	ASSTT. CONTROLLER	CIVIL SURGEON, SANGRUR SANGRUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024028898	2.413E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	354	23-04-2024	7284	ASSTT. CONTROLLER	CIVIL SURGEON, SANGRUR SANGRUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024028889	2.413E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	345	22-04-2024	14009	ASSTT. CONTROLLER	CIVIL SURGEON, SANGRUR SANGRUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024028899	2.413E+14	01-04-2024	N	DC06	F	vouched Contingent	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL	HEALTH AND	NT	V	355	23-04-2024	12100	ASSTT. CONTROLLER	CIVIL SURGEON, SANGRUR SANGRUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024028900	2.413E+14	01-04-2024	N	DC06	F	vouched Contingent	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL	HEALTH AND	NT	V	356	23-04-2024	891650	ASSTT. CONTROLLER	CIVIL SURGEON, SANGRUR SANGRUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024028901	2.413E+14	01-04-2024	N	DC06	F	vouched Contingent	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL	HEALTH AND	NT	V	357	23-04-2024	243396	ASSTT. CONTROLLER	CIVIL SURGEON, SANGRUR SANGRUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024028902	2.413E+14	01-04-2024	N	DC06	F	vouched Contingent	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL	HEALTH AND	NT	V	358	23-04-2024	251911	ASSTT. CONTROLLER	CIVIL SURGEON, SANGRUR SANGRUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024037576	2.413E+14	01-04-2024	N	DC10	F	Fully vouched Contingent Bill	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 GURDASPUR,	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	11-HEALTH AND FAMILY WELFARE	NT	V	64	29-04-2024	23600	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	CIVIL SURGEON, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN042024028955	2.413E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	102-PREVENTION OF FOOD ADULTERATION	01-FOOD INSPECTORATE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	411	30-04-2024	100081	ASSTT. CONTROLLER	CIVIL SURGEON, SANGRUR SANGRUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024028956	2.413E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	412	30-04-2024	367520	ASSTT. CONTROLLER	CIVIL SURGEON, SANGRUR SANGRUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024002145	2.413E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	14	10-04-2024	1E+06	DISTRICT AND	SESSION JUDGE, SANGRUR SANGRUR	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024002146	2.413E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	15	10-04-2024	673070	DISTRICT AND	SESSION JUDGE, SANGRUR SANGRUR	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024002147	2.413E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	16	10-04-2024	160332	DISTRICT AND	SESSION JUDGE, SANGRUR SANGRUR	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024002148	2.413E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	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	17	10-04-2024	81832	DISTRICT AND SESSION	DISTRICT AND SESSION JUDGE, SANGRUR SANGRUR	REGISTRAR, PUNJAB & HARYANA	GARH CHANDI GARH
####	VN042024002149	2.413E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	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	18	10-04-2024	63424	DISTRICT AND SESSION	DISTRICT AND SESSION JUDGE, SANGRUR SANGRUR	REGISTRAR, PUNJAB & HARYANA	GARH CHANDI GARH
####	VN042024002150	2.413E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	19	10-04-2024	313296	DISTRICT AND	SESSION JUDGE, SANGRUR SANGRUR	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024002173	2.413E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	42	10-04-2024	742342	DISTRICT AND	SESSION JUDGE, SANGRUR SANGRUR	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024002151	2.413E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	20	10-04-2024	274652	DISTRICT AND	SESSION JUDGE, SANGRUR SANGRUR	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024002152	2.413E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	21	10-04-2024	204810	DISTRICT AND	SESSION JUDGE, SANGRUR SANGRUR	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024002153	2.413E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	22	10-04-2024	737139	DISTRICT AND	SESSION JUDGE, SANGRUR SANGRUR	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024002154	2.413E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	23	10-04-2024	75044	DISTRICT AND	SESSION JUDGE, SANGRUR SANGRUR	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024002155	2.413E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	24	10-04-2024	199432	DISTRICT AND	SESSION JUDGE, SANGRUR SANGRUR	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024002156	2.413E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	25	10-04-2024	602939	DISTRICT AND	SESSION JUDGE, SANGRUR SANGRUR	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024002157	2.413E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	26	10-04-2024	270166	DISTRICT AND	SESSION JUDGE, SANGRUR SANGRUR	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024002158	2.413E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	27	10-04-2024	2E+06	DISTRICT AND	SESSION JUDGE, SANGRUR SANGRUR	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024002159	2.413E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	28	10-04-2024	714160	DISTRICT AND	SESSION JUDGE, SANGRUR SANGRUR	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024002160	2.413E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	29	10-04-2024	551176	DISTRICT AND	SESSION JUDGE, SANGRUR SANGRUR	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024002174	2.413E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	43	10-04-2024	308863	DISTRICT AND	SESSION JUDGE, SANGRUR SANGRUR	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024002175	2.413E+14	01-04-2024	N	DC06	F	vouched Contingent	1500-SANGRUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AND JUSTICE	NT	V	44	10-04-2024	5894	DISTRICT AND	SESSION JUDGE, SANGRUR SANGRUR	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024038317	2.413E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	60	23-04-2024	984767	DISTRICT AND	SESSION JUDGE, SANGRUR SANGRUR	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024002170	2.413E+14	01-04-2024	N	DC06	F	vouched Contingent	1500-SANGRUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	AND JUSTICE	NT	V	39	10-04-2024	28446	DISTRICT AND	SESSION JUDGE, SANGRUR SANGRUR	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024041435	2.413E+14	01-04-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	PENSIONS AND OTHER RETIREMENT	01-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	24-04-2024	1E+06	DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
####	VN042024038308	2.413E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	51	12-04-2024	81908	DISTRICT AND	SESSION JUDGE, SANGRUR SANGRUR	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024038310	2.413E+14	01-04-2024	N	DC06	F	vouched Contingent	1500-SANGRUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AND JUSTICE	NT	V	53	19-04-2024	4504	DISTRICT AND	SESSION JUDGE, SANGRUR SANGRUR	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024038327	2.413E+14	01-04-2024	N	DC06	F	vouched Contingent	1500-SANGRUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	70	25-04-2024	365	DISTRICT AND	SESSION JUDGE, SANGRUR SANGRUR	REGISTRAR, PUNJAB &	GARH CHANDI

###	VN042024038316	2.413E+14	01-04-2024	N	DC06	F	vouched Contingent	1500-SANGRUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AND JUSTICE	NT	V	59	22-04-2024	17090	DISTRICT AND	SESSION JUDGE, SANGRUR SANGRUR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024038318	2.413E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	61	23-04-2024	795902	DISTRICT AND	SESSION JUDGE, SANGRUR SANGRUR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024038329	2.413E+14	01-04-2024	N	DC06	F	vouched Contingent	1500-SANGRUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	72	25-04-2024	6830	DISTRICT AND	SESSION JUDGE, SANGRUR SANGRUR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024038330	2.413E+14	01-04-2024	N	DC06	F	vouched Contingent	1500-SANGRUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	COMPUTERIZATION IN THE STATE	BUDGET HEAD	OF COMPUTER RELATED	13-OFFICE EXPENSES	AND JUSTICE	NT	V	73	25-04-2024	3E+06	DISTRICT AND	SESSION JUDGE, SANGRUR SANGRUR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024038319	2.413E+14	01-04-2024	N	DC06	F	vouched Contingent	1500-SANGRUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL	AND JUSTICE	NT	V	62	23-04-2024	170697	DISTRICT AND	SESSION JUDGE, SANGRUR SANGRUR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024038300	2.413E+14	01-04-2024	N	DC06	B	expenditure Vouchers	1500-SANGRUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL	AND JUSTICE	NT	V	78	25-04-2024	460	DISTRICT AND	SESSION JUDGE, SANGRUR SANGRUR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024038301	2.413E+14	01-04-2024	N	DC06	B	expenditure Vouchers	1500-SANGRUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL	AND JUSTICE	NT	V	79	25-04-2024	520	DISTRICT AND	SESSION JUDGE, SANGRUR SANGRUR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024038302	2.413E+14	01-04-2024	N	DC06	B	expenditure Vouchers	1500-SANGRUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL	AND JUSTICE	NT	V	80	25-04-2024	920	DISTRICT AND	SESSION JUDGE, SANGRUR SANGRUR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024038303	2.413E+14	01-04-2024	N	DC06	B	expenditure Vouchers	1500-SANGRUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL	AND JUSTICE	NT	V	81	25-04-2024	1440	DISTRICT AND	SESSION JUDGE, SANGRUR SANGRUR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024038304	2.413E+14	01-04-2024	N	DC06	F	vouched Contingent	1500-SANGRUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	AND JUSTICE	NT	V	82	30-04-2024	34500	DISTRICT AND	SESSION JUDGE, SANGRUR SANGRUR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024038306	2.413E+14	01-04-2024	N	DC06	F	vouched Contingent	1500-SANGRUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AND JUSTICE	NT	V	84	30-04-2024	199246	DISTRICT AND	SESSION JUDGE, SANGRUR SANGRUR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024017275	2.413E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1500-SANGRUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	1	10-04-2024	3E+06	DEPUTY DIRECTOR	ANIMAL HUSBANDARY, SANGRUR SANGRUR	DIRECTOR, ANIMAL	PUNAJB
###	VN042024017276	2.413E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1500-SANGRUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	2	10-04-2024	8E+06	DEPUTY DIRECTOR	ANIMAL HUSBANDARY, SANGRUR SANGRUR	DIRECTOR, ANIMAL	PUNAJB
###	VN042024017277	2.413E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1500-SANGRUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	3	10-04-2024	3E+06	DEPUTY DIRECTOR	ANIMAL HUSBANDARY, SANGRUR SANGRUR	DIRECTOR, ANIMAL	PUNAJB
###	VN042024017270	2.413E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1500-SANGRUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	4	10-04-2024	2E+06	DEPUTY DIRECTOR	ANIMAL HUSBANDARY, SANGRUR SANGRUR	DIRECTOR, ANIMAL	PUNAJB
###	VN042024017271	2.413E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1500-SANGRUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	5	10-04-2024	1E+06	DEPUTY DIRECTOR	ANIMAL HUSBANDARY, SANGRUR SANGRUR	DIRECTOR, ANIMAL	PUNAJB
###	VN042024017272	2.413E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1500-SANGRUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	6	10-04-2024	833516	DEPUTY DIRECTOR	ANIMAL HUSBANDARY, SANGRUR SANGRUR	DIRECTOR, ANIMAL	PUNAJB
###	VN042024017273	2.413E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1500-SANGRUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	7	10-04-2024	206882	DEPUTY DIRECTOR	ANIMAL HUSBANDARY, SANGRUR SANGRUR	DIRECTOR, ANIMAL	PUNAJB
###	VN042024017274	2.413E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1500-SANGRUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	8	10-04-2024	2E+06	DEPUTY DIRECTOR	ANIMAL HUSBANDARY, SANGRUR SANGRUR	DIRECTOR, ANIMAL	PUNAJB
###	VN042024017264	2.413E+14	01-04-2024	N	DC07	F	vouched Contingent	1500-SANGRUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	HUSBANDRY AND	NT	V	12	25-04-2024	11033	DEPUTY DIRECTOR	ANIMAL HUSBANDARY, SANGRUR SANGRUR	DIRECTOR, ANIMAL	PUNAJB
###	VN042024017265	2.413E+14	01-04-2024	N	DC07	F	vouched Contingent	1500-SANGRUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	HUSBANDRY AND	NT	V	13	25-04-2024	7061	DEPUTY DIRECTOR	ANIMAL HUSBANDARY, SANGRUR SANGRUR	DIRECTOR, ANIMAL	PUNAJB
###	VN042024017261	2.413E+14	01-04-2024	N	DC07	F	vouched Contingent	1500-SANGRUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	HUSBANDRY AND	NT	V	9	15-04-2024	1073	DEPUTY DIRECTOR	ANIMAL HUSBANDARY, SANGRUR SANGRUR	DIRECTOR, ANIMAL	PUNAJB
###	VN042024017262	2.413E+14	01-04-2024	N	DC07	F	vouched Contingent	1500-SANGRUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL	HUSBANDRY AND	NT	V	10	22-04-2024	618816	DEPUTY DIRECTOR	ANIMAL HUSBANDARY, SANGRUR SANGRUR	DIRECTOR, ANIMAL	PUNAJB
###	VN042024017263	2.413E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1500-SANGRUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	11	23-04-2024	71242	DEPUTY DIRECTOR	ANIMAL HUSBANDARY, SANGRUR SANGRUR	DIRECTOR, ANIMAL	PUNAJB
###	VN042024017266	2.413E+14	01-04-2024	N	DC07	F	vouched Contingent	1500-SANGRUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND	NT	V	14	25-04-2024	28135	DEPUTY DIRECTOR	ANIMAL HUSBANDARY, SANGRUR SANGRUR	DIRECTOR, ANIMAL	PUNAJB
###	VN042024017267	2.413E+14	01-04-2024	N	DC07	F	vouched Contingent	1500-SANGRUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	SUPPLIES AND	HUSBANDRY AND	NT	V	15	25-04-2024	49940	DEPUTY DIRECTOR	ANIMAL HUSBANDARY, SANGRUR SANGRUR	DIRECTOR, ANIMAL	PUNAJB
###	VN042024017268	2.413E+14	01-04-2024	N	DC07	F	vouched Contingent	1500-SANGRUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND	NT	V	16	25-04-2024	26703	DEPUTY DIRECTOR	ANIMAL HUSBANDARY, SANGRUR SANGRUR	DIRECTOR, ANIMAL	PUNAJB
###	VN042024017269	2.413E+14	01-04-2024	N	DC07	F	vouched Contingent	1500-SANGRUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	HUSBANDRY AND	NT	V	17	29-04-2024	4236	DEPUTY DIRECTOR	ANIMAL HUSBANDARY, SANGRUR SANGRUR	DIRECTOR, ANIMAL	PUNAJB
###	VN042024035548	2.413E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	1	10-04-2024	34454	ASSISTANT EXCISE AND	SANGRUR SANGRUR	AND TAXATION	CHANDI
###	VN042024035549	2.413E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	2	10-04-2024	42812	ASSISTANT EXCISE AND	SANGRUR SANGRUR	AND TAXATION	CHANDI
###	VN042024035550	2.413E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	3	10-04-2024	79348	ASSISTANT EXCISE AND	SANGRUR SANGRUR	AND TAXATION	CHANDI
###	VN042024035551	2.413E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	4	10-04-2024	85996	ASSISTANT EXCISE AND	SANGRUR SANGRUR	AND TAXATION	CHANDI
###	VN042024035552	2.413E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	5	10-04-2024	181572	ASSISTANT EXCISE AND	SANGRUR SANGRUR	AND TAXATION	CHANDI
###	VN042024035553	2.413E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	6	10-04-2024	336746	ASSISTANT EXCISE AND	SANGRUR SANGRUR	AND TAXATION	CHANDI
###	VN042024035554	2.413E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	7	10-04-2024	456508	ASSISTANT EXCISE AND	SANGRUR SANGRUR	AND TAXATION	CHANDI
###	VN042024035555	2.413E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	8	10-04-2024	2E+06	ASSISTANT EXCISE AND	SANGRUR SANGRUR	AND TAXATION	CHANDI
###	VN042024035556	2.413E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	9	10-04-2024	267142	ASSISTANT EXCISE AND	SANGRUR SANGRUR	AND TAXATION	CHANDI
###	VN042024035557	2.413E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	10	10-04-2024	163432	ASSISTANT EXCISE AND	SANGRUR SANGRUR	AND TAXATION	CHANDI
###	VN042024035558	2.413E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	11	10-04-2024	318982	ASSISTANT EXCISE AND	SANGRUR SANGRUR	AND TAXATION	CHANDI

###	VN042024035536	2.413E+14	01-04-2024	N	DC10	F	vouched Contingent	1500-SANGRUR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	AND TAXATION	NT	V	12	15-04-2024	3550	ASSISTANT EXCISE AND	SANGRUR SANGRUR	AND TAXATION	CHANDI
###	VN042024035537	2.413E+14	01-04-2024	N	DC10	F	vouched Contingent	1500-SANGRUR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	AND TAXATION	NT	V	13	15-04-2024	2260	ASSISTANT EXCISE AND	SANGRUR SANGRUR	AND TAXATION	CHANDI
###	VN042024048539	2.413E+14	01-04-2024	N	DC10	K	Refund Vouchers	1500-SANGRUR	ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	1	25-04-2024	205108	ASSISTANT EXCISE AND	SANGRUR SANGRUR	AND TAXATION	CHANDI
###	VN042024035538	2.413E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	14	15-04-2024	90700	ASSISTANT EXCISE AND	SANGRUR SANGRUR	AND TAXATION	CHANDI
###	VN042024035542	2.413E+14	01-04-2024	N	DC10	F	vouched Contingent	1500-SANGRUR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	OF VEHICLES	AND TAXATION	NT	V	18	25-04-2024	39500	ASSISTANT EXCISE AND	SANGRUR SANGRUR	AND TAXATION	CHANDI
###	VN042024035539	2.413E+14	01-04-2024	N	DC10	F	vouched Contingent	1500-SANGRUR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	AND TAXATION	NT	V	15	23-04-2024	3750	ASSISTANT EXCISE AND	SANGRUR SANGRUR	AND TAXATION	CHANDI
###	VN042024035540	2.413E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	16	23-04-2024	686	ASSISTANT EXCISE AND	SANGRUR SANGRUR	AND TAXATION	CHANDI
###	VN042024035541	2.413E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	17	23-04-2024	61664	ASSISTANT EXCISE AND	SANGRUR SANGRUR	AND TAXATION	CHANDI
###	VN042024035543	2.413E+14	01-04-2024	N	DC10	F	vouched Contingent	1500-SANGRUR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	OF VEHICLES	AND TAXATION	NT	V	19	25-04-2024	42500	ASSISTANT EXCISE AND	SANGRUR SANGRUR	AND TAXATION	CHANDI
###	VN042024048540	2.413E+14	01-04-2024	N	DC10	K	Refund Vouchers	1500-SANGRUR	ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	2	30-04-2024	919728	ASSISTANT EXCISE AND	SANGRUR SANGRUR	AND TAXATION	CHANDI
###	VN042024035544	2.413E+14	01-04-2024	N	DC10	F	vouched Contingent	1500-SANGRUR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	AND TAXATION	NT	V	20	30-04-2024	1050	ASSISTANT EXCISE AND	SANGRUR SANGRUR	AND TAXATION	CHANDI
###	VN042024035545	2.413E+14	01-04-2024	N	DC10	F	vouched Contingent	1500-SANGRUR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	AND TAXATION	NT	V	21	30-04-2024	400	ASSISTANT EXCISE AND	SANGRUR SANGRUR	AND TAXATION	CHANDI
###	VN042024035546	2.413E+14	01-04-2024	N	DC10	F	vouched Contingent	1500-SANGRUR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	AND TAXATION	NT	V	22	30-04-2024	250	ASSISTANT EXCISE AND	SANGRUR SANGRUR	AND TAXATION	CHANDI
###	VN042024035547	2.413E+14	01-04-2024	N	DC10	F	vouched Contingent	1500-SANGRUR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	AND TAXATION	NT	V	23	30-04-2024	2750	ASSISTANT EXCISE AND	SANGRUR SANGRUR	AND TAXATION	CHANDI
###	VN042024009084	2.413E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	3	10-04-2024	100512	SENIOR SUPERINTEN	SANGRUR SANGRUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024009085	2.413E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	4	10-04-2024	128632	SENIOR SUPERINTEN	SANGRUR SANGRUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024009086	2.413E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	5	10-04-2024	57748	SENIOR SUPERINTEN	SANGRUR SANGRUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024009087	2.413E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	6	10-04-2024	494374	SENIOR SUPERINTEN	SANGRUR SANGRUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024009088	2.413E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	7	10-04-2024	550421	SENIOR SUPERINTEN	SANGRUR SANGRUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024009089	2.413E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	8	10-04-2024	2E+06	SENIOR SUPERINTEN	SANGRUR SANGRUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024009090	2.413E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	9	10-04-2024	373970	SENIOR SUPERINTEN	SANGRUR SANGRUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024009091	2.413E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	10	10-04-2024	1E+06	SENIOR SUPERINTEN	SANGRUR SANGRUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024009092	2.413E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	11	10-04-2024	1E+06	SENIOR SUPERINTEN	SANGRUR SANGRUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024009093	2.413E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	12	10-04-2024	940368	SENIOR SUPERINTEN	SANGRUR SANGRUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024009094	2.413E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	13	10-04-2024	9E+06	SENIOR SUPERINTEN	SANGRUR SANGRUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024009095	2.413E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	14	10-04-2024	2E+06	SENIOR SUPERINTEN	SANGRUR SANGRUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024009096	2.413E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	15	10-04-2024	416994	SENIOR SUPERINTEN	SANGRUR SANGRUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024009097	2.413E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	16	10-04-2024	3E+06	SENIOR SUPERINTEN	SANGRUR SANGRUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024009098	2.413E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	17	10-04-2024	440036	SENIOR SUPERINTEN	SANGRUR SANGRUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024009099	2.413E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	18	10-04-2024	1E+07	SENIOR SUPERINTEN	SANGRUR SANGRUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024009100	2.413E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	19	10-04-2024	98738	SENIOR SUPERINTEN	SANGRUR SANGRUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024009101	2.413E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	20	10-04-2024	166832	SENIOR SUPERINTEN	SANGRUR SANGRUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024009082	2.413E+14	01-04-2024	N	DC02	F	vouched Contingent	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	1	10-04-2024	188911	SENIOR SUPERINTEN	SANGRUR SANGRUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024009083	2.413E+14	01-04-2024	N	DC02	F	vouched Contingent	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	2	10-04-2024	32208	SENIOR SUPERINTEN	SANGRUR SANGRUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024009102	2.413E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	21	10-04-2024	91998	SENIOR SUPERINTEN	SANGRUR SANGRUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024009103	2.413E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	22	10-04-2024	107751	SENIOR SUPERINTEN	SANGRUR SANGRUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024009104	2.413E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	23	10-04-2024	174414	SENIOR SUPERINTEN	SANGRUR SANGRUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024009105	2.413E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	24	10-04-2024	223165	SENIOR SUPERINTEN	SANGRUR SANGRUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024009106	2.413E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	25	10-04-2024	257093	SENIOR SUPERINTEN	SANGRUR SANGRUR	DIRECTOR GENERAL OF	PUNJAB

###	VN042024009107	2.413E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	26	10-04-2024	4E+06	SENIOR SUPERINTEN	SANGRUR SANGRUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024009108	2.413E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	27	10-04-2024	1E+07	SENIOR SUPERINTEN	SANGRUR SANGRUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024009109	2.413E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	28	10-04-2024	3E+06	SENIOR SUPERINTEN	SANGRUR SANGRUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024009110	2.413E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	29	10-04-2024	257552	SENIOR SUPERINTEN	SANGRUR SANGRUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024009111	2.413E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	30	10-04-2024	227188	SENIOR SUPERINTEN	SANGRUR SANGRUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024041392	2.413E+14	01-04-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	21	12-04-2024	40261	SENIOR SUPERINTEN DENT OF	SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024041393	2.413E+14	01-04-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	22	12-04-2024	30118	SENIOR SUPERINTEN DENT OF	SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024041394	2.413E+14	01-04-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	23	12-04-2024	31981	SENIOR SUPERINTEN DENT OF	SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024041395	2.413E+14	01-04-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	24	12-04-2024	63100	SENIOR SUPERINTEN DENT OF	SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024041396	2.413E+14	01-04-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	25	12-04-2024	35776	SENIOR SUPERINTEN DENT OF	SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024041397	2.413E+14	01-04-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	26	12-04-2024	27634	SENIOR SUPERINTEN DENT OF	SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024041398	2.413E+14	01-04-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	27	12-04-2024	20922	SENIOR SUPERINTEN DENT OF	SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024041399	2.413E+14	01-04-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	28	12-04-2024	41434	SENIOR SUPERINTEN DENT OF	SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024041400	2.413E+14	01-04-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	29	12-04-2024	35845	SENIOR SUPERINTEN DENT OF	SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024041401	2.413E+14	01-04-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	30	12-04-2024	45436	SENIOR SUPERINTEN DENT OF	SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024041402	2.413E+14	01-04-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	31	12-04-2024	30187	SENIOR SUPERINTEN DENT OF	SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024041403	2.413E+14	01-04-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	32	12-04-2024	45229	SENIOR SUPERINTEN DENT OF	SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024041404	2.413E+14	01-04-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	33	12-04-2024	54337	SENIOR SUPERINTEN DENT OF	SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024009112	2.413E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	31	10-04-2024	1E+06	SENIOR SUPERINTEN	SANGRUR SANGRUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024009113	2.413E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	32	10-04-2024	5E+07	SENIOR SUPERINTEN	SANGRUR SANGRUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024009114	2.413E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	33	10-04-2024	133400	SENIOR SUPERINTEN	SANGRUR SANGRUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024009115	2.413E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	34	10-04-2024	5E+07	SENIOR SUPERINTEN	SANGRUR SANGRUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024009116	2.413E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	35	10-04-2024	1E+06	SENIOR SUPERINTEN	SANGRUR SANGRUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024009117	2.413E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	36	10-04-2024	104721	SENIOR SUPERINTEN	SANGRUR SANGRUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024009118	2.413E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	37	10-04-2024	118319	SENIOR SUPERINTEN	SANGRUR SANGRUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024009119	2.413E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	38	10-04-2024	313984	SENIOR SUPERINTEN	SANGRUR SANGRUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024009120	2.413E+14	01-04-2024	N	DC02	F	vouched Contingent	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	39	10-04-2024	40434	SENIOR SUPERINTEN	SANGRUR SANGRUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024009121	2.413E+14	01-04-2024	N	DC02	F	vouched Contingent	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	40	10-04-2024	6894	SENIOR SUPERINTEN	SANGRUR SANGRUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024009122	2.413E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	41	10-04-2024	84300	SENIOR SUPERINTEN	SANGRUR SANGRUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024009123	2.413E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	42	10-04-2024	166832	SENIOR SUPERINTEN	SANGRUR SANGRUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024041406	2.413E+14	01-04-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	35	12-04-2024	32105	SENIOR SUPERINTEN DENT OF	SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024041407	2.413E+14	01-04-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	36	12-04-2024	32105	SENIOR SUPERINTEN DENT OF	SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH

###	VN042024041408	2.413E+14	01-04-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	37	12-04-2024	32105	SENIOR SUPERINTENDENT OF	SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024009124	2.413E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	43	10-04-2024	1E+07	SENIOR SUPERINTEN	SANGRUR SANGRUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024041450	2.413E+14	01-04-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	761760	SENIOR SUPERINTENDENT OF	SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024041451	2.413E+14	01-04-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	717600	SENIOR SUPERINTENDENT OF	SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024041452	2.413E+14	01-04-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	833520	SENIOR SUPERINTENDENT OF	SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024041453	2.413E+14	01-04-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	785220	SENIOR SUPERINTENDENT OF	SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024041454	2.413E+14	01-04-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	938400	SENIOR SUPERINTENDENT OF	SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024009125	2.413E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	44	10-04-2024	876940	SENIOR SUPERINTEN	SANGRUR SANGRUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024020615	2.413E+14	01-04-2024	N	DC07	O	Pension Voucher	1500-SANGRUR	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	30-04-2024	200000	SENIOR SUPERINTENDENT OF	SANGRUR SANGRUR	DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN042024020604	2.413E+14	01-04-2024	N	DC07	O	Pension Voucher	1500-SANGRUR	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	127	25-04-2024	200000	SENIOR SUPERINTENDENT OF	SANGRUR SANGRUR	DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN042024018906	2.413E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	90	25-04-2024	68394	SENIOR SUPERINTEN	SANGRUR SANGRUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018904	2.413E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	88	24-04-2024	81237	SENIOR SUPERINTEN	SANGRUR SANGRUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018905	2.413E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	89	24-04-2024	81237	SENIOR SUPERINTEN	SANGRUR SANGRUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024055451	2.413E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	522	15-04-2024	18000	DISTRICT EDUCATION	OFFICER (S), SANGRUR SANGRUR	DIRECTOR, PUBLIC	PUNJAB
###	VN042024055452	2.413E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	523	15-04-2024	972760	DISTRICT EDUCATION	OFFICER (S), SANGRUR SANGRUR	DIRECTOR, PUBLIC	PUNJAB
###	VN042024055420	2.413E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	491	15-04-2024	832900	DISTRICT EDUCATION	OFFICER (S), SANGRUR SANGRUR	DIRECTOR, PUBLIC	PUNJAB
###	VN042024055421	2.413E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	492	15-04-2024	59700	DISTRICT EDUCATION	OFFICER (S), SANGRUR SANGRUR	DIRECTOR, PUBLIC	PUNJAB
###	VN042024055422	2.413E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	493	15-04-2024	594089	DISTRICT EDUCATION	OFFICER (S), SANGRUR SANGRUR	DIRECTOR, PUBLIC	PUNJAB
###	VN042024055423	2.413E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	494	15-04-2024	73152	DISTRICT EDUCATION	OFFICER (S), SANGRUR SANGRUR	DIRECTOR, PUBLIC	PUNJAB
###	VN042024056067	2.413E+14	01-04-2024	N	DC08	F	vouched Contingent	1500-SANGRUR	GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	TRANSPORT FACILITIES TO	BUDGET HEAD	99-NO DETAILED HEAD	OF TRANSPORT	EDUCATION	NT	V	1138	25-04-2024	223958	DISTRICT EDUCATION	OFFICER (S), SANGRUR SANGRUR	DIRECTOR, PUBLIC	PUNJAB
###	VN042024056068	2.413E+14	01-04-2024	N	DC08	F	vouched Contingent	1500-SANGRUR	GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	TRANSPORT FACILITIES TO	BUDGET HEAD	99-NO DETAILED HEAD	OF TRANSPORT	EDUCATION	NT	V	1139	25-04-2024	238080	DISTRICT EDUCATION	OFFICER (S), SANGRUR SANGRUR	DIRECTOR, PUBLIC	PUNJAB
###	VN042024056140	2.413E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	48	10-04-2024	44724	DISTRICT EDUCATION	OFFICER (P), SANGRUR SANGRUR	DIRECTOR, PUBLIC	PUNJAB
###	VN042024056141	2.413E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	49	10-04-2024	106104	DISTRICT EDUCATION	OFFICER (P), SANGRUR SANGRUR	DIRECTOR, PUBLIC	PUNJAB
###	VN042024056142	2.413E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	50	10-04-2024	162054	DISTRICT EDUCATION	OFFICER (P), SANGRUR SANGRUR	DIRECTOR, PUBLIC	PUNJAB
###	VN042024056143	2.413E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	51	10-04-2024	270488	DISTRICT EDUCATION	OFFICER (P), SANGRUR SANGRUR	DIRECTOR, PUBLIC	PUNJAB
###	VN042024056144	2.413E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	52	10-04-2024	297336	DISTRICT EDUCATION	OFFICER (P), SANGRUR SANGRUR	DIRECTOR, PUBLIC	PUNJAB
###	VN042024041514	2.413E+14	01-04-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	14	10-04-2024	55338	DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(PRIMARY) SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024056091	2.413E+14	01-04-2024	N	DC08	F	vouched Contingent	1500-SANGRUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1162	30-04-2024	6786	DISTRICT EDUCATION	OFFICER (P), SANGRUR SANGRUR	DIRECTOR, PUBLIC	PUNJAB
###	VN042024056092	2.413E+14	01-04-2024	N	DC08	F	vouched Contingent	1500-SANGRUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1163	30-04-2024	6680	DISTRICT EDUCATION	OFFICER (P), SANGRUR SANGRUR	DIRECTOR, PUBLIC	PUNJAB
###	VN042024003896	2.413E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1500-SANGRUR	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	DEFENCE SERVICES	NT	V	35	10-04-2024	33032	DISTRICT SAINIK	WELFARE OFFICER, SANGRUR SANGRUR	DIRECTOR, SAINIK	PUNJAB
###	VN042024003897	2.413E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1500-SANGRUR	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	DEFENCE SERVICES	NT	V	36	10-04-2024	95655	DISTRICT SAINIK	WELFARE OFFICER, SANGRUR SANGRUR	DIRECTOR, SAINIK	PUNJAB
###	VN042024003898	2.413E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1500-SANGRUR	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	DEFENCE SERVICES	NT	V	37	10-04-2024	277536	DISTRICT SAINIK	WELFARE OFFICER, SANGRUR SANGRUR	DIRECTOR, SAINIK	PUNJAB
###	VN042024041436	2.413E+14	01-04-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	PENSIONS AND OTHER RETIREMENT	01-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	24-04-2024	154836	DISTRICT SAINIK WELFARE	DISTRICT SAINIK WELFARE SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024020605	2.413E+14	01-04-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	DEFENCE SERVICES	NT	V	128	25-04-2024	24437	DISTRICT SAINIK	WELFARE OFFICER, SANGRUR SANGRUR	DIRECTOR, SAINIK	PUNJAB

###	VN042024020546	2.413E+14	01-04-2024	N	DC07	F	vouched Contingent	1500-SANGRUR	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	DEFENCE SERVICES	NT	V	69	22-04-2024	1179	DISTRICT SAINIK	WELFARE OFFICER, SANGRUR SANGRUR	DIRECTOR, SAINIK	PUNJAB
###	VN042024020606	2.413E+14	01-04-2024	N	DC07	F	vouched Contingent	1500-SANGRUR	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	DEFENCE SERVICES	NT	V	129	25-04-2024	3000	DISTRICT SAINIK	WELFARE OFFICER, SANGRUR SANGRUR	DIRECTOR, SAINIK	PUNJAB
###	VN042024020559	2.413E+14	01-04-2024	N	DC07	F	vouched Contingent Bill	1500-SANGRUR	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	MAINTENANCE GRANT TO THE AFFECTED	06-SOCIAL ASSISTANCE	DEFENCE SERVICES WELFARE	NT	V	82	23-04-2024	90000	DISTRICT SAINIK WELFARE	DISTRICT SAINIK WELFARE OFFICER, SANGRUR SANGRUR	DIRECTOR, SAINIK WELFARE	PUNJAB
###	VN042024020560	2.413E+14	01-04-2024	N	DC07	F	vouched Contingent	1500-SANGRUR	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	DEFENCE SERVICE	BUDGET HEAD	02-WAR JAGIRS	06-SOCIAL ASSISTANCE	DEFENCE SERVICES	NT	V	83	23-04-2024	5000	DISTRICT SAINIK	WELFARE OFFICER, SANGRUR SANGRUR	DIRECTOR, SAINIK	PUNJAB
###	VN042024020561	2.413E+14	01-04-2024	N	DC07	F	vouched Contingent	1500-SANGRUR	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	DEFENCE SERVICE	BUDGET HEAD	GALLANTRY AWARDEES	06-SOCIAL ASSISTANCE	DEFENCE SERVICES	NT	V	84	23-04-2024	758718	DISTRICT SAINIK	WELFARE OFFICER, SANGRUR SANGRUR	DIRECTOR, SAINIK	PUNJAB
###	VN042024020562	2.413E+14	01-04-2024	N	DC07	F	vouched Contingent Bill	1500-SANGRUR	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	EX-SERVICEMEN/WAR WIDOWS	06-SOCIAL ASSISTANCE	DEFENCE SERVICES WELFARE	NT	V	85	23-04-2024	600000	DISTRICT SAINIK WELFARE	DISTRICT SAINIK WELFARE OFFICER, SANGRUR SANGRUR	DIRECTOR, SAINIK WELFARE	PUNJAB
###	VN042024020563	2.413E+14	01-04-2024	N	DC07	F	vouched Contingent Bill	1500-SANGRUR	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	EX-SERVICEMEN/WAR WIDOWS	06-SOCIAL ASSISTANCE	DEFENCE SERVICES WELFARE	NT	V	86	23-04-2024	180000	DISTRICT SAINIK WELFARE	DISTRICT SAINIK WELFARE OFFICER, SANGRUR SANGRUR	DIRECTOR, SAINIK WELFARE	PUNJAB
###	VN042024020564	2.413E+14	01-04-2024	N	DC07	F	vouched Contingent	1500-SANGRUR	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	DEFENCE SERVICE	BUDGET HEAD	ALLOWANCE TO WAR	06-SOCIAL ASSISTANCE	DEFENCE SERVICES	NT	V	87	23-04-2024	18000	DISTRICT SAINIK	WELFARE OFFICER, SANGRUR SANGRUR	DIRECTOR, SAINIK	PUNJAB
###	VN042024020565	2.413E+14	01-04-2024	N	DC07	F	vouched Contingent Bill	1500-SANGRUR	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	EX-SERVICEMEN/WAR WIDOWS	06-SOCIAL ASSISTANCE	DEFENCE SERVICES WELFARE	NT	V	88	23-04-2024	438720	DISTRICT SAINIK WELFARE	DISTRICT SAINIK WELFARE OFFICER, SANGRUR SANGRUR	DIRECTOR, SAINIK WELFARE	PUNJAB
###	VN042024020566	2.413E+14	01-04-2024	N	DC07	F	vouched Contingent Bill	1500-SANGRUR	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	EX-SERVICEMEN/WAR WIDOWS	06-SOCIAL ASSISTANCE	DEFENCE SERVICES WELFARE	NT	V	89	23-04-2024	169680	DISTRICT SAINIK WELFARE	DISTRICT SAINIK WELFARE OFFICER, SANGRUR SANGRUR	DIRECTOR, SAINIK WELFARE	PUNJAB
###	VN042024020625	2.413E+14	01-04-2024	N	DC07	F	vouched Contingent	1500-SANGRUR	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	DEFENCE SERVICES	NT	V	148	30-04-2024	7755	DISTRICT SAINIK	WELFARE OFFICER, SANGRUR SANGRUR	DIRECTOR, SAINIK	PUNJAB
###	VN042024020627	2.413E+14	01-04-2024	N	DC07	F	vouched Contingent	1500-SANGRUR	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	DEFENCE SERVICE	BUDGET HEAD	GALLANTRY AWARDEES	06-SOCIAL ASSISTANCE	DEFENCE SERVICES	NT	V	150	30-04-2024	16740	DISTRICT SAINIK	WELFARE OFFICER, SANGRUR SANGRUR	DIRECTOR, SAINIK	PUNJAB
###	VN042024024218	2.413E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	INFORMATION AND	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND	NT	V	1	10-04-2024	101900	15140-PRINCIPAL	SECONDARY SCHOOL SAHOKE DHADRAIN BR.	DIRECTOR, PUBLIC	PUNJAB
###	VN042024024219	2.413E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	INFORMATION AND	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND	NT	V	2	10-04-2024	71160	15140-PRINCIPAL	SECONDARY SCHOOL SAHOKE DHADRAIN BR.	DIRECTOR, PUBLIC	PUNJAB
###	VN042024024220	2.413E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	INFORMATION AND	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND	NT	V	3	10-04-2024	81832	15140-PRINCIPAL	SECONDARY SCHOOL SAHOKE DHADRAIN BR.	DIRECTOR, PUBLIC	PUNJAB
###	VN042024024221	2.413E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	INFORMATION AND	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND	NT	V	4	10-04-2024	61204	15140-PRINCIPAL	SECONDARY SCHOOL SAHOKE DHADRAIN BR.	DIRECTOR, PUBLIC	PUNJAB
###	VN042024024222	2.413E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	INFORMATION AND	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND	NT	V	5	10-04-2024	70231	15140-PRINCIPAL	SECONDARY SCHOOL SAHOKE DHADRAIN BR.	DIRECTOR, PUBLIC	PUNJAB
###	VN042024024214	2.413E+14	01-04-2024	N	DC10	F	vouched Contingent	1500-SANGRUR	INFORMATION AND	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	INFORMATION AND	NT	V	6	22-04-2024	1374	15140-PRINCIPAL	SECONDARY SCHOOL SAHOKE DHADRAIN BR.	DIRECTOR, PUBLIC	PUNJAB
###	VN042024024215	2.413E+14	01-04-2024	N	DC10	F	vouched Contingent	1500-SANGRUR	INFORMATION AND	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	INFORMATION AND	NT	V	7	22-04-2024	388	15140-PRINCIPAL	SECONDARY SCHOOL SAHOKE DHADRAIN BR.	DIRECTOR, PUBLIC	PUNJAB
###	VN042024024216	2.413E+14	01-04-2024	N	DC10	F	vouched Contingent	1500-SANGRUR	INFORMATION AND	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	INFORMATION AND	NT	V	8	29-04-2024	14123	15140-PRINCIPAL	SECONDARY SCHOOL SAHOKE DHADRAIN BR.	DIRECTOR, PUBLIC	PUNJAB
###	VN042024024217	2.413E+14	01-04-2024	N	DC10	F	vouched Contingent	1500-SANGRUR	INFORMATION AND	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	INFORMATION AND	NT	V	9	30-04-2024	648	15140-PRINCIPAL	SECONDARY SCHOOL SAHOKE DHADRAIN BR.	DIRECTOR, PUBLIC	PUNJAB
###	VN042024042241	2.413E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	31	12-04-2024	81328	ASSISTANT REGISTRAR	SOCIETIES, SANGRUR SANGRUR	REGISTRAR, CO-	PUNJAB
###	VN042024042242	2.413E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	32	12-04-2024	96388	ASSISTANT REGISTRAR	SOCIETIES, SANGRUR SANGRUR	REGISTRAR, CO-	PUNJAB
###	VN042024042243	2.413E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	33	12-04-2024	84200	ASSISTANT REGISTRAR	SOCIETIES, SANGRUR SANGRUR	REGISTRAR, CO-	PUNJAB
###	VN042024042244	2.413E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	34	12-04-2024	137884	ASSISTANT REGISTRAR	SOCIETIES, SANGRUR SANGRUR	REGISTRAR, CO-	PUNJAB
###	VN042024042245	2.413E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	35	12-04-2024	77336	ASSISTANT REGISTRAR	SOCIETIES, SANGRUR SANGRUR	REGISTRAR, CO-	PUNJAB
###	VN042024042246	2.413E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	36	12-04-2024	54544	ASSISTANT REGISTRAR	SOCIETIES, SANGRUR SANGRUR	REGISTRAR, CO-	PUNJAB
###	VN042024042247	2.413E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	37	12-04-2024	31752	ASSISTANT REGISTRAR	SOCIETIES, SANGRUR SANGRUR	REGISTRAR, CO-	PUNJAB
###	VN042024042248	2.413E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	38	12-04-2024	97440	ASSISTANT REGISTRAR	SOCIETIES, SANGRUR SANGRUR	REGISTRAR, CO-	PUNJAB
###	VN042024043716	2.413E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	LABOUR, EMPLOYMENT	EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT	NT	V	26	12-04-2024	32256	DISTRICT EMPLOYMEN	EMPLOYMENT AND TRAINING SANGRUR	DIRECTOR, EMPLOYMENT	CHANDI
###	VN042024043717	2.413E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	LABOUR, EMPLOYMENT	EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT	NT	V	27	12-04-2024	65556	DISTRICT EMPLOYMEN	EMPLOYMENT AND TRAINING SANGRUR	DIRECTOR, EMPLOYMENT	CHANDI
###	VN042024043718	2.413E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	LABOUR, EMPLOYMENT	EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT	NT	V	28	12-04-2024	481556	DISTRICT EMPLOYMEN	EMPLOYMENT AND TRAINING SANGRUR	DIRECTOR, EMPLOYMENT	CHANDI
###	VN042024043719	2.413E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	LABOUR, EMPLOYMENT	EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT	NT	V	29	12-04-2024	172744	DISTRICT EMPLOYMEN	EMPLOYMENT AND TRAINING SANGRUR	DIRECTOR, EMPLOYMENT	CHANDI
###	VN042024043720	2.413E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	LABOUR, EMPLOYMENT	EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT	NT	V	30	12-04-2024	102640	DISTRICT EMPLOYMEN	EMPLOYMENT AND TRAINING SANGRUR	DIRECTOR, EMPLOYMENT	CHANDI
###	VN042024026218	2.413E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	2	10-04-2024	90696	ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER SANGRUR	ELECTORAL OFFICER	CHANDI
###	VN042024026219	2.413E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	3	10-04-2024	154256	ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER SANGRUR	ELECTORAL OFFICER	CHANDI
###	VN042024026220	2.413E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	4	10-04-2024	67176	ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER SANGRUR	ELECTORAL OFFICER	CHANDI

###	VN042024026221	2.413E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	5	10-04-2024	59700	ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER SANGRUR	ELECTORAL OFFICER	CHANDI
###	VN042024026217	2.413E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	1	10-04-2024	60336	ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER SANGRUR	ELECTORAL OFFICER	CHANDI
###	VN042024026222	2.413E+14	01-04-2024	N	DC05	F	vouched Contingent	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL	06-ELECTIONS	NT	V	6	10-04-2024	192228	ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER SANGRUR	ELECTORAL OFFICER	CHANDI
###	VN042024026223	2.413E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	7	10-04-2024	77542	ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER SANGRUR	ELECTORAL OFFICER	CHANDI
###	VN042024026206	2.413E+14	01-04-2024	N	DC05	F	vouched Contingent	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	06-ELECTIONS	NT	V	16	19-04-2024	8910	ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER SANGRUR	ELECTORAL OFFICER	CHANDI
###	VN042024026207	2.413E+14	01-04-2024	N	DC05	F	vouched Contingent	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	17	19-04-2024	2310	ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER SANGRUR	ELECTORAL OFFICER	CHANDI
###	VN042024026208	2.413E+14	01-04-2024	N	DC05	F	vouched Contingent	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	18	19-04-2024	18148	ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER SANGRUR	ELECTORAL OFFICER	CHANDI
###	VN042024026209	2.413E+14	01-04-2024	N	DC05	F	vouched Contingent	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	19	19-04-2024	23501	ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER SANGRUR	ELECTORAL OFFICER	CHANDI
###	VN042024026210	2.413E+14	01-04-2024	N	DC05	F	vouched Contingent	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	OF TRANSPORT	06-ELECTIONS	NT	V	20	19-04-2024	4500	ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER SANGRUR	ELECTORAL OFFICER	CHANDI
###	VN042024026213	2.413E+14	01-04-2024	N	DC05	F	vouched Contingent	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	23	25-04-2024	7711	ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER SANGRUR	ELECTORAL OFFICER	CHANDI
###	VN042024011827	2.413E+14	01-04-2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	WELFARE OF SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC	NT	V	1	04-04-2024	36000	DISTRICT WELFARE OFFICER	SANGRUR SANGRUR	DIRECTOR, WELFARE OF SC/BC	PUNJAB
###	VN042024011828	2.413E+14	01-04-2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	WELFARE OF SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC	NT	V	2	04-04-2024	51752	DISTRICT WELFARE OFFICER	SANGRUR SANGRUR	DIRECTOR, WELFARE OF SC/BC	PUNJAB
###	VN042024011829	2.413E+14	01-04-2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	WELFARE OF SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC	NT	V	3	04-04-2024	422164	DISTRICT WELFARE OFFICER	SANGRUR SANGRUR	DIRECTOR, WELFARE OF SC/BC	PUNJAB
###	VN042024011830	2.413E+14	01-04-2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	WELFARE OF SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC	NT	V	4	04-04-2024	79336	DISTRICT WELFARE OFFICER	SANGRUR SANGRUR	DIRECTOR, WELFARE OF SC/BC	PUNJAB
###	VN042024011831	2.413E+14	01-04-2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	WELFARE OF SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC	NT	V	5	04-04-2024	394344	DISTRICT WELFARE OFFICER	SANGRUR SANGRUR	DIRECTOR, WELFARE OF SC/BC	PUNJAB
###	VN042024011832	2.413E+14	01-04-2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	WELFARE OF SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC	NT	V	6	04-04-2024	277740	DISTRICT WELFARE OFFICER	SANGRUR SANGRUR	DIRECTOR, WELFARE OF SC/BC	PUNJAB
###	VN042024052091	2.413E+14	01-04-2024	N	DC05	F	vouched Contingent Bill	1500-SANGRUR	WELFARE OF SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	WELFARE OF SC, ST, OBC	NT	V	7	12-04-2024	5367	DISTRICT WELFARE OFFICER	SANGRUR SANGRUR	DIRECTOR, WELFARE OF SC/BC	PUNJAB
###	VN042024052092	2.413E+14	01-04-2024	N	DC05	F	vouched Contingent Bill	1500-SANGRUR	WELFARE OF 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	WELFARE OF SC, ST, OBC	NT	V	8	25-04-2024	7077	DISTRICT WELFARE OFFICER	SANGRUR SANGRUR	DIRECTOR, WELFARE OF SC/BC	PUNJAB
###	VN042024052093	2.413E+14	01-04-2024	N	DC05	F	vouched Contingent Bill	1500-SANGRUR	WELFARE OF 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	WELFARE OF SC, ST, OBC	NT	V	9	25-04-2024	1338	DISTRICT WELFARE OFFICER	SANGRUR SANGRUR	DIRECTOR, WELFARE OF SC/BC	PUNJAB
###	VN042024021806	2.413E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1500-SANGRUR	CENSUS SURVEYS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	ADVICE AND STATISTICS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	1	12-04-2024	36880	DEPUTY ECONOMIC	AND STATISTICAL ADVISOR, SANGRUR	SECRETARY, PLANNING	PUNJAB
###	VN042024021807	2.413E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1500-SANGRUR	CENSUS SURVEYS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	ADVICE AND STATISTICS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	2	12-04-2024	56568	DEPUTY ECONOMIC	AND STATISTICAL ADVISOR, SANGRUR	SECRETARY, PLANNING	PUNJAB
###	VN042024021808	2.413E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1500-SANGRUR	CENSUS SURVEYS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	ADVICE AND STATISTICS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	3	12-04-2024	65240	DEPUTY ECONOMIC	AND STATISTICAL ADVISOR, SANGRUR	SECRETARY, PLANNING	PUNJAB
###	VN042024021809	2.413E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1500-SANGRUR	CENSUS SURVEYS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	ADVICE AND STATISTICS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	4	12-04-2024	111502	DEPUTY ECONOMIC	AND STATISTICAL ADVISOR, SANGRUR	SECRETARY, PLANNING	PUNJAB
###	VN042024021810	2.413E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1500-SANGRUR	CENSUS SURVEYS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	ADVICE AND STATISTICS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	5	12-04-2024	160796	DEPUTY ECONOMIC	AND STATISTICAL ADVISOR, SANGRUR	SECRETARY, PLANNING	PUNJAB
###	VN042024021816	2.413E+14	01-04-2024	N	DC04	F	vouched Contingent Bill	1500-SANGRUR	CENSUS SURVEYS AND	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	11	23-04-2024	5290	DEPUTY ECONOMIC AND	AND STATISTICAL ADVISOR, SANGRUR SANGRUR	7801-SECRETARY, PLANNING	PUNJAB
###	VN042024021813	2.413E+14	01-04-2024	N	DC04	F	vouched Contingent Bill	1500-SANGRUR	CENSUS SURVEYS AND	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	22-04-2024	1192	DEPUTY ECONOMIC AND	AND STATISTICAL ADVISOR, SANGRUR SANGRUR	7801-SECRETARY, PLANNING	PUNJAB
###	VN042024021811	2.413E+14	01-04-2024	N	DC04	A	Pay and Allowances Vouchers	1500-SANGRUR	CENSUS SURVEYS AND	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	22-04-2024	50000	DEPUTY ECONOMIC AND	AND STATISTICAL ADVISOR, SANGRUR SANGRUR	7801-SECRETARY, PLANNING	PUNJAB
###	VN042024021814	2.413E+14	01-04-2024	N	DC04	F	vouched Contingent Bill	1500-SANGRUR	CENSUS SURVEYS AND	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	STRENGTHENING OF DISTRICT PLANNING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PROFESSIONAL SERVICES	19-PLANNING	NT	V	9	22-04-2024	40000	DEPUTY ECONOMIC AND	AND STATISTICAL ADVISOR, SANGRUR SANGRUR	7801-SECRETARY, PLANNING	PUNJAB
###	VN042024021812	2.413E+14	01-04-2024	N	DC04	A	Pay and Allowances Vouchers	1500-SANGRUR	CENSUS SURVEYS AND	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	22-04-2024	25000	DEPUTY ECONOMIC AND	AND STATISTICAL ADVISOR, SANGRUR SANGRUR	7801-SECRETARY, PLANNING	PUNJAB
###	VN042024021815	2.413E+14	01-04-2024	N	DC04	F	vouched Contingent Bill	1500-SANGRUR	CENSUS SURVEYS AND	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	STRENGTHENING OF DISTRICT PLANNING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PROFESSIONAL SERVICES	19-PLANNING	NT	V	10	22-04-2024	20000	DEPUTY ECONOMIC AND	AND STATISTICAL ADVISOR, SANGRUR SANGRUR	7801-SECRETARY, PLANNING	PUNJAB
###	VN042024041456	2.413E+14	01-04-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	833520	DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH

####	VN042024021 817	2.413E+14	01-04-2024	N	DC04	F	vouched Contingent Bill	1500-SANGRUR	CENSUS SURVEYS AND	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	25-04-2024	17300	DEPUTY ECONOMIC AND	AND STATISTICAL ADVISOR, SANGRUR SANGRUR	7801-SECRETARY, PLANNING	PUNJAB
####	VN042024029 104	2.413E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	148	10-04-2024	75924	DISTRICT AYURVEDIC	OFFICER, SANGRUR SANGRUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029 092	2.413E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	136	10-04-2024	84200	DISTRICT AYURVEDIC	OFFICER, SANGRUR SANGRUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029 093	2.413E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	137	10-04-2024	107204	DISTRICT AYURVEDIC	OFFICER, SANGRUR SANGRUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029 094	2.413E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	138	10-04-2024	107242	DISTRICT AYURVEDIC	OFFICER, SANGRUR SANGRUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029 095	2.413E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	HOSPITALS AND DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	139	10-04-2024	265183	DISTRICT AYURVEDIC	OFFICER, SANGRUR SANGRUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029 096	2.413E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	HOSPITALS AND DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	140	10-04-2024	324674	DISTRICT AYURVEDIC	OFFICER, SANGRUR SANGRUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029 105	2.413E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	149	10-04-2024	369080	DISTRICT AYURVEDIC	OFFICER, SANGRUR SANGRUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029 106	2.413E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	150	10-04-2024	372446	DISTRICT AYURVEDIC	OFFICER, SANGRUR SANGRUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029 107	2.413E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	151	10-04-2024	768280	DISTRICT AYURVEDIC	OFFICER, SANGRUR SANGRUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029 108	2.413E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	152	10-04-2024	870726	DISTRICT AYURVEDIC	OFFICER, SANGRUR SANGRUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029 130	2.413E+14	01-04-2024	N	DC06	F	vouched Contingent	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	HEALTH AND	NT	V	174	10-04-2024	2684	DISTRICT AYURVEDIC	OFFICER, SANGRUR SANGRUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029 131	2.413E+14	01-04-2024	N	DC06	F	vouched Contingent	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	HOSPITALS AND DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	HEALTH AND	NT	V	175	10-04-2024	2684	DISTRICT AYURVEDIC	OFFICER, SANGRUR SANGRUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024028 896	2.413E+14	01-04-2024	N	DC06	F	vouched Contingent	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	HEALTH AND	NT	V	352	22-04-2024	943	DISTRICT AYURVEDIC	OFFICER, SANGRUR SANGRUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024028 943	2.413E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	401	25-04-2024	103589	DISTRICT AYURVEDIC	OFFICER, SANGRUR SANGRUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024028 944	2.413E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	402	25-04-2024	103589	DISTRICT AYURVEDIC	OFFICER, SANGRUR SANGRUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024028 945	2.413E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	403	25-04-2024	98376	DISTRICT AYURVEDIC	OFFICER, SANGRUR SANGRUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024028 948	2.413E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	404	25-04-2024	98376	DISTRICT AYURVEDIC	OFFICER, SANGRUR SANGRUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024028 949	2.413E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	405	25-04-2024	103589	DISTRICT AYURVEDIC	OFFICER, SANGRUR SANGRUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024028 950	2.413E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	HOSPITALS AND DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	406	25-04-2024	103589	DISTRICT AYURVEDIC	OFFICER, SANGRUR SANGRUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024028 951	2.413E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	407	25-04-2024	103589	DISTRICT AYURVEDIC	OFFICER, SANGRUR SANGRUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024028 952	2.413E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	408	25-04-2024	28120	DISTRICT AYURVEDIC	OFFICER, SANGRUR SANGRUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024002 161	2.413E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	30	10-04-2024	74772	DISTRICT ATTORNEY	SANGRUR SANGRUR	DIRECTOR, PROSECUTION	CHANDI
####	VN042024002 162	2.413E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	31	10-04-2024	2E+06	DISTRICT ATTORNEY	SANGRUR SANGRUR	DIRECTOR, PROSECUTION	CHANDI
####	VN042024002 176	2.413E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	45	10-04-2024	1E+06	DISTRICT ATTORNEY	SANGRUR SANGRUR	DIRECTOR, PROSECUTION	CHANDI
####	VN042024002 177	2.413E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	46	10-04-2024	237206	DISTRICT ATTORNEY	SANGRUR SANGRUR	DIRECTOR, PROSECUTION	CHANDI
####	VN042024002 178	2.413E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	47	10-04-2024	439272	DISTRICT ATTORNEY	SANGRUR SANGRUR	DIRECTOR, PROSECUTION	CHANDI
####	VN042024002 169	2.413E+14	01-04-2024	N	DC06	F	vouched Contingent	1500-SANGRUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	38	10-04-2024	9599	DISTRICT ATTORNEY	SANGRUR SANGRUR	DIRECTOR, PROSECUTION	CHANDI
####	VN042024002 171	2.413E+14	01-04-2024	N	DC06	F	vouched Contingent	1500-SANGRUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	40	10-04-2024	10586	DISTRICT ATTORNEY	SANGRUR SANGRUR	DIRECTOR, PROSECUTION	CHANDI
####	VN042024038 309	2.413E+14	01-04-2024	N	DC06	F	vouched Contingent	1500-SANGRUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	52	19-04-2024	1605	DISTRICT ATTORNEY	SANGRUR SANGRUR	DIRECTOR, PROSECUTION	CHANDI
####	VN042024038 325	2.413E+14	01-04-2024	N	DC06	F	vouched Contingent	1500-SANGRUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	68	25-04-2024	5000	DISTRICT ATTORNEY	SANGRUR SANGRUR	DIRECTOR, PROSECUTION	CHANDI
####	VN042024038 320	2.413E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	63	24-04-2024	16955	DISTRICT ATTORNEY	SANGRUR SANGRUR	DIRECTOR, PROSECUTION	CHANDI
####	VN042024038 307	2.413E+14	01-04-2024	N	DC06	F	vouched Contingent	1500-SANGRUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	85	30-04-2024	13034	DISTRICT ATTORNEY	SANGRUR SANGRUR	DIRECTOR, PROSECUTION	CHANDI
####	VN042024012 094	2.413E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1500-SANGRUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	1	10-04-2024	43249	DEPUTY DIRECTOR,	SANGRUR SANGRUR	DIRECTOR, HORTICULTUR	PUNJAB
####	VN042024012 095	2.413E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1500-SANGRUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	2	10-04-2024	81104	DEPUTY DIRECTOR,	SANGRUR SANGRUR	DIRECTOR, HORTICULTUR	PUNJAB
####	VN042024012 096	2.413E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1500-SANGRUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	3	10-04-2024	97372	DEPUTY DIRECTOR,	SANGRUR SANGRUR	DIRECTOR, HORTICULTUR	PUNJAB
####	VN042024012 097	2.413E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1500-SANGRUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	4	10-04-2024	183514	DEPUTY DIRECTOR,	SANGRUR SANGRUR	DIRECTOR, HORTICULTUR	PUNJAB
####	VN042024012 098	2.413E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1500-SANGRUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	5	10-04-2024	127696	DEPUTY DIRECTOR,	SANGRUR SANGRUR	DIRECTOR, HORTICULTUR	PUNJAB
####	VN042024012 099	2.413E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1500-SANGRUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	6	10-04-2024	219044	DEPUTY DIRECTOR,	SANGRUR SANGRUR	DIRECTOR, HORTICULTUR	PUNJAB

####	VN042024012100	2.413E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1500-SANGRUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	7	10-04-2024	294300	DEPUTY DIRECTOR,	SANGRUR SANGRUR	DIRECTOR, HORTICULTUR	PUNJAB
####	VN042024044071	2.413E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1500-SANGRUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	32	25-04-2024	22830	DEPUTY DIRECTOR,	SANGRUR SANGRUR	DIRECTOR, HORTICULTUR	PUNJAB
####	VN042024044077	2.413E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1500-SANGRUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	38	25-04-2024	269436	DEPUTY DIRECTOR,	SANGRUR SANGRUR	DIRECTOR, HORTICULTUR	PUNJAB
####	VN042024012109	2.413E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1500-SANGRUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	16	10-04-2024	155656	AGRICULTURE OFFICER	OFFICER, SANGRUR SANGRUR	DIRECTOR, AGRICULTURE	PUNJAB
####	VN042024012103	2.413E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1500-SANGRUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	10	10-04-2024	71416	AGRICULTURE OFFICER	OFFICER, SANGRUR SANGRUR	DIRECTOR, AGRICULTURE	PUNJAB
####	VN042024012104	2.413E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1500-SANGRUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	11	10-04-2024	1E+06	AGRICULTURE OFFICER	OFFICER, SANGRUR SANGRUR	DIRECTOR, AGRICULTURE	PUNJAB
####	VN042024012105	2.413E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1500-SANGRUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	12	10-04-2024	922034	AGRICULTURE OFFICER	OFFICER, SANGRUR SANGRUR	DIRECTOR, AGRICULTURE	PUNJAB
####	VN042024012106	2.413E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1500-SANGRUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	13	10-04-2024	616500	AGRICULTURE OFFICER	OFFICER, SANGRUR SANGRUR	DIRECTOR, AGRICULTURE	PUNJAB
####	VN042024012107	2.413E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1500-SANGRUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	14	10-04-2024	544432	AGRICULTURE OFFICER	OFFICER, SANGRUR SANGRUR	DIRECTOR, AGRICULTURE	PUNJAB
####	VN042024012108	2.413E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1500-SANGRUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	15	10-04-2024	511810	AGRICULTURE OFFICER	OFFICER, SANGRUR SANGRUR	DIRECTOR, AGRICULTURE	PUNJAB
####	VN042024012110	2.413E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1500-SANGRUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	17	10-04-2024	217744	AGRICULTURE OFFICER	OFFICER, SANGRUR SANGRUR	DIRECTOR, AGRICULTURE	PUNJAB
####	VN042024012101	2.413E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1500-SANGRUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	8	10-04-2024	417796	AGRICULTURE OFFICER	OFFICER, SANGRUR SANGRUR	DIRECTOR, AGRICULTURE	PUNJAB
####	VN042024012102	2.413E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1500-SANGRUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	9	10-04-2024	497806	AGRICULTURE OFFICER	OFFICER, SANGRUR SANGRUR	DIRECTOR, AGRICULTURE	PUNJAB
####	VN042024044069	2.413E+14	01-04-2024	N	DC07	F	vouched Contingent	1500-SANGRUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AGRICULTURE	NT	V	30	25-04-2024	4253	AGRICULTURE OFFICER	OFFICER, SANGRUR SANGRUR	DIRECTOR, AGRICULTURE	PUNJAB
####	VN042024012111	2.413E+14	01-04-2024	N	DC07	F	vouched Contingent	1500-SANGRUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	AGRICULTURE	NT	V	18	10-04-2024	20742	AGRICULTURE OFFICER	OFFICER, SANGRUR SANGRUR	DIRECTOR, AGRICULTURE	PUNJAB
####	VN042024012112	2.413E+14	01-04-2024	N	DC07	F	vouched Contingent	1500-SANGRUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	AGRICULTURE	NT	V	19	10-04-2024	11120	AGRICULTURE OFFICER	OFFICER, SANGRUR SANGRUR	DIRECTOR, AGRICULTURE	PUNJAB
####	VN042024044063	2.413E+14	01-04-2024	N	DC07	F	vouched Contingent	1500-SANGRUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AGRICULTURE	NT	V	24	12-04-2024	7490	AGRICULTURE OFFICER	OFFICER, SANGRUR SANGRUR	DIRECTOR, AGRICULTURE	PUNJAB
####	VN042024044070	2.413E+14	01-04-2024	N	DC07	F	vouched Contingent	1500-SANGRUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	AGRICULTURE	NT	V	31	25-04-2024	21902	AGRICULTURE OFFICER	OFFICER, SANGRUR SANGRUR	DIRECTOR, AGRICULTURE	PUNJAB
####	VN042024044065	2.413E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1500-SANGRUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	26	15-04-2024	54790	AGRICULTURE OFFICER	OFFICER, SANGRUR SANGRUR	DIRECTOR, AGRICULTURE	PUNJAB
####	VN042024041455	2.413E+14	01-04-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	565800	15096-TRAINING OFFICER	CHIEF AGRICULTURE OFFICER SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024020607	2.413E+14	01-04-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	130	25-04-2024	6800	15275-AGRICULTURE OFFICER	AGRICULTURE OFFICER, SANGRUR SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN042024044066	2.413E+14	01-04-2024	N	DC07	F	vouched Contingent	1500-SANGRUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE AND MAINTENANCE	AGRICULTURE	NT	V	27	22-04-2024	189	AGRICULTURE OFFICER	OFFICER, SANGRUR SANGRUR	DIRECTOR, AGRICULTURE	PUNJAB
####	VN042024044072	2.413E+14	01-04-2024	N	DC07	F	vouched Contingent	1500-SANGRUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD		AGRICULTURE	NT	V	33	25-04-2024	9800	AGRICULTURE OFFICER	OFFICER, SANGRUR SANGRUR	DIRECTOR, AGRICULTURE	PUNJAB
####	VN042024044068	2.413E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1500-SANGRUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	29	23-04-2024	69794	AGRICULTURE OFFICER	OFFICER, SANGRUR SANGRUR	DIRECTOR, AGRICULTURE	PUNJAB
####	VN042024044067	2.413E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1500-SANGRUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	28	23-04-2024	831	AGRICULTURE OFFICER	OFFICER, SANGRUR SANGRUR	DIRECTOR, AGRICULTURE	PUNJAB
####	VN042024044073	2.413E+14	01-04-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	AGRICULTURE	NT	V	34	25-04-2024	7465	AGRICULTURE OFFICER	OFFICER, SANGRUR SANGRUR	DIRECTOR, AGRICULTURE	PUNJAB
####	VN042024044074	2.413E+14	01-04-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	AGRICULTURE	NT	V	35	25-04-2024	21000	AGRICULTURE OFFICER	OFFICER, SANGRUR SANGRUR	DIRECTOR, AGRICULTURE	PUNJAB
####	VN042024044075	2.413E+14	01-04-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	AGRICULTURE	NT	V	36	25-04-2024	1800	AGRICULTURE OFFICER	OFFICER, SANGRUR SANGRUR	DIRECTOR, AGRICULTURE	PUNJAB
####	VN042024044076	2.413E+14	01-04-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	AGRICULTURE	NT	V	37	25-04-2024	39317	AGRICULTURE OFFICER	OFFICER, SANGRUR SANGRUR	DIRECTOR, AGRICULTURE	PUNJAB
####	VN042024020624	2.413E+14	01-04-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	147	30-04-2024	18481	15275-AGRICULTURE OFFICER	AGRICULTURE OFFICER, SANGRUR SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN042024020623	2.413E+14	01-04-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	146	30-04-2024	18336	15275-AGRICULTURE OFFICER	AGRICULTURE OFFICER, SANGRUR SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN042024044078	2.413E+14	01-04-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	AGRICULTURE	NT	V	39	30-04-2024	43184	AGRICULTURE OFFICER	OFFICER, SANGRUR SANGRUR	DIRECTOR, AGRICULTURE	PUNJAB
####	VN042024020626	2.413E+14	01-04-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	149	30-04-2024	12640	15275-AGRICULTURE OFFICER	AGRICULTURE OFFICER, SANGRUR SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN042024035688	2.413E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	38	22-04-2024	79330	DEVELOPMENT OFFICER	SANGRUR SANGRUR	DIRECTOR, RURAL	PUNJAB
####	VN042024035689	2.413E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	39	22-04-2024	124660	DEVELOPMENT OFFICER	SANGRUR SANGRUR	DIRECTOR, RURAL	PUNJAB
####	VN042024028366	2.413E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	1	04-04-2024	40436	ASSISTANT DIRECTOR	DEPARTMENT SANGRUR	DIRECTOR AND	PUNJAB
####	VN042024028367	2.413E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	2	04-04-2024	78604	ASSISTANT DIRECTOR	DEPARTMENT SANGRUR	DIRECTOR AND	PUNJAB

###	VN042024028368	2.413E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	3	04-04-2024	84382	ASSISTANT DIRECTOR	DEPARTMENT SANGRUR	DIRECTOR AND	PUNJAB
###	VN042024028369	2.413E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	4	04-04-2024	110600	ASSISTANT DIRECTOR	DEPARTMENT SANGRUR	DIRECTOR AND	PUNJAB
###	VN042024028370	2.413E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	5	04-04-2024	222782	ASSISTANT DIRECTOR	DEPARTMENT SANGRUR	DIRECTOR AND	PUNJAB
###	VN042024028371	2.413E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	6	04-04-2024	242214	ASSISTANT DIRECTOR	DEPARTMENT SANGRUR	DIRECTOR AND	PUNJAB
###	VN042024028372	2.413E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	7	04-04-2024	588078	ASSISTANT DIRECTOR	DEPARTMENT SANGRUR	DIRECTOR AND	PUNJAB
###	VN042024028363	2.413E+14	01-04-2024	N	DC10	F	vouched Contingent	1500-SANGRUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND	NT	V	11	12-04-2024	38430	ASSISTANT DIRECTOR	DEPARTMENT SANGRUR	DIRECTOR AND	PUNJAB
###	VN042024020578	2.413E+14	01-04-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	101	25-04-2024	40760	BLOCK PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION OFFICER, BARNALA SANGRUR	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024020579	2.413E+14	01-04-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	102	25-04-2024	17399	BLOCK PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION OFFICER BHAWANIGARH	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024020580	2.413E+14	01-04-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	103	25-04-2024	6500	BLOCK PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION OFFICER BHAWANIGARH	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024020581	2.413E+14	01-04-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	104	25-04-2024	26193	BLOCK PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION OFFICER SANGRUR-1	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024020582	2.413E+14	01-04-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	105	25-04-2024	24897	BLOCK PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION OFFICER, CHEEMA SANGRUR	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024028364	2.413E+14	01-04-2024	N	DC10	F	vouched Contingent	1500-SANGRUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	HUSBANDRY AND	NT	V	12	25-04-2024	57286	ASSISTANT DIRECTOR	DEPARTMENT SANGRUR	DIRECTOR AND	PUNJAB
###	VN042024009877	2.413E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1500-SANGRUR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SPORTS AND	NT	V	3	10-04-2024	48120	DISTRICT SPORTS	OFFICER, SANGRUR SANGRUR	DIRECTOR, SPORTS	PUNJAB
###	VN042024009878	2.413E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1500-SANGRUR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SPORTS AND	NT	V	4	10-04-2024	337956	DISTRICT SPORTS	OFFICER, SANGRUR SANGRUR	DIRECTOR, SPORTS	PUNJAB
###	VN042024009879	2.413E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1500-SANGRUR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SPORTS AND	NT	V	5	10-04-2024	94560	DISTRICT SPORTS	OFFICER, SANGRUR SANGRUR	DIRECTOR, SPORTS	PUNJAB
###	VN042024009880	2.413E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1500-SANGRUR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SPORTS AND	NT	V	6	10-04-2024	302540	DISTRICT SPORTS	OFFICER, SANGRUR SANGRUR	DIRECTOR, SPORTS	PUNJAB
###	VN042024009881	2.413E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1500-SANGRUR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SPORTS AND	NT	V	7	10-04-2024	67304	DISTRICT SPORTS	OFFICER, SANGRUR SANGRUR	DIRECTOR, SPORTS	PUNJAB
###	VN042024052436	2.413E+14	01-04-2024	N	DC05	F	vouched Contingent	1500-SANGRUR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	SPORTS AND	NT	V	8	15-04-2024	836	DISTRICT SPORTS	OFFICER, SANGRUR SANGRUR	DIRECTOR, SPORTS	PUNJAB
###	VN042024052437	2.413E+14	01-04-2024	N	DC05	F	vouched Contingent	1500-SANGRUR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	SPORTS AND	NT	V	9	15-04-2024	9890	DISTRICT SPORTS	OFFICER, SANGRUR SANGRUR	DIRECTOR, SPORTS	PUNJAB
###	VN042024052438	2.413E+14	01-04-2024	N	DC05	F	vouched Contingent	1500-SANGRUR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	SPORTS AND	NT	V	10	15-04-2024	36900	DISTRICT SPORTS	OFFICER, SANGRUR SANGRUR	DIRECTOR, SPORTS	PUNJAB
###	590	2.413E+14	01-04-2024	N	DC07	A	Allowances	SANGRUR	DEVELOPMEN	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	01-SALARIES	HUSBANDR	NT	V	1	12-04-2024	72392	DEPUTY	SANGRUR	DIRECTOR,	PUNJAB
###	591	2.413E+14	01-04-2024	N	DC07	A	Allowances	SANGRUR	DEVELOPMEN	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	01-SALARIES	HUSBANDR	NT	V	2	12-04-2024	225288	DEPUTY	SANGRUR	DIRECTOR,	PUNJAB
###	592	2.413E+14	01-04-2024	N	DC07	A	Allowances	SANGRUR	DEVELOPMEN	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	01-SALARIES	HUSBANDR	NT	V	3	12-04-2024	156098	DEPUTY	SANGRUR	DIRECTOR,	PUNJAB
###	VN042024035675	2.413E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	25	15-04-2024	101900	DISTRICT DEVELOPME	SANGRUR SANGRUR	DIRECTOR, RURAL	PUNJAB
###	VN042024035676	2.413E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	26	15-04-2024	19900	DISTRICT DEVELOPME	SANGRUR SANGRUR	DIRECTOR, RURAL	PUNJAB
###	VN042024035677	2.413E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	27	15-04-2024	71652	DISTRICT DEVELOPME	SANGRUR SANGRUR	DIRECTOR, RURAL	PUNJAB
###	VN042024003875	2.413E+14	01-04-2024	N	DC07	F	vouched Contingent	1500-SANGRUR	SECURITY AND	SOCIAL SECURITY AND	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	BUDGET HEAD	ASSISTANCE TO OLD AGE	06-SOCIAL ASSISTANCE	SECURITY, WOMAN	NT	V	14	10-04-2024	1E+08	DISTRICT SOCIAL	SECURITY OFFICER, SANGRUR SANGRUR	DIRECTOR, SOCIAL	PUNJAB
###	VN042024003876	2.413E+14	01-04-2024	N	DC07	F	vouched Contingent	1500-SANGRUR	SECURITY AND	SOCIAL SECURITY AND	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	BUDGET HEAD	ASSISTANCE TO WIDOWS	06-SOCIAL ASSISTANCE	SECURITY, WOMAN	NT	V	15	10-04-2024	3E+07	DISTRICT SOCIAL	SECURITY OFFICER, SANGRUR SANGRUR	DIRECTOR, SOCIAL	PUNJAB
###	VN042024003877	2.413E+14	01-04-2024	N	DC07	F	vouched Contingent	1500-SANGRUR	SECURITY AND	SOCIAL SECURITY AND	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	BUDGET HEAD	ASSISTANCE TO	06-SOCIAL ASSISTANCE	SECURITY, WOMAN	NT	V	16	10-04-2024	9E+06	DISTRICT SOCIAL	SECURITY OFFICER, SANGRUR SANGRUR	DIRECTOR, SOCIAL	PUNJAB
###	VN042024003878	2.413E+14	01-04-2024	N	DC07	F	vouched Contingent	1500-SANGRUR	SECURITY AND	SOCIAL SECURITY AND	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	BUDGET HEAD	ASSISTANCE TO DISABLED	06-SOCIAL ASSISTANCE	SECURITY, WOMAN	NT	V	17	10-04-2024	2E+07	DISTRICT SOCIAL	SECURITY OFFICER, SANGRUR SANGRUR	DIRECTOR, SOCIAL	PUNJAB
###	VN042024003879	2.413E+14	01-04-2024	N	DC07	F	vouched Contingent	1500-SANGRUR	SECURITY AND	SOCIAL SECURITY AND	PLAN FOR SCHEDULED CASTES	ASSISTANCE PROGRAMME	BUDGET HEAD	ASSISTANCE TO OLD AGE	06-SOCIAL ASSISTANCE	SECURITY, WOMAN	NT	V	18	10-04-2024	1E+08	DISTRICT SOCIAL	SECURITY OFFICER, SANGRUR SANGRUR	DIRECTOR, SOCIAL	PUNJAB
###	VN042024003880	2.413E+14	01-04-2024	N	DC07	F	vouched Contingent	1500-SANGRUR	SECURITY AND	SOCIAL SECURITY AND	PLAN FOR SCHEDULED CASTES	ASSISTANCE PROGRAMME	BUDGET HEAD	ASSISTANCE TO WIDOWS	06-SOCIAL ASSISTANCE	SECURITY, WOMAN	NT	V	19	10-04-2024	3E+07	DISTRICT SOCIAL	SECURITY OFFICER, SANGRUR SANGRUR	DIRECTOR, SOCIAL	PUNJAB
###	VN042024003881	2.413E+14	01-04-2024	N	DC07	F	vouched Contingent	1500-SANGRUR	SECURITY AND	SOCIAL SECURITY AND	PLAN FOR SCHEDULED CASTES	ASSISTANCE PROGRAMME	BUDGET HEAD	ASSISTANCE TO	06-SOCIAL ASSISTANCE	SECURITY, WOMAN	NT	V	20	10-04-2024	9E+06	DISTRICT SOCIAL	SECURITY OFFICER, SANGRUR SANGRUR	DIRECTOR, SOCIAL	PUNJAB
###	VN042024003882	2.413E+14	01-04-2024	N	DC07	F	vouched Contingent	1500-SANGRUR	SECURITY AND	SOCIAL SECURITY AND	PLAN FOR SCHEDULED CASTES	ASSISTANCE PROGRAMME	BUDGET HEAD	ASSISTANCE TO DISABLED	06-SOCIAL ASSISTANCE	SECURITY, WOMAN	NT	V	21	10-04-2024	2E+07	DISTRICT SOCIAL	SECURITY OFFICER, SANGRUR SANGRUR	DIRECTOR, SOCIAL	PUNJAB
###	VN042024003883	2.413E+14	01-04-2024	N	DC07	F	vouched Contingent	1500-SANGRUR	SECURITY AND	SOCIAL SECURITY AND	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	BUDGET HEAD	ASSISTANCE TO WIDOWS	06-SOCIAL ASSISTANCE	SECURITY, WOMAN	NT	V	22	10-04-2024	7E+06	DISTRICT SOCIAL	SECURITY OFFICER, SANGRUR SANGRUR	DIRECTOR, SOCIAL	PUNJAB
###	VN042024020526	2.413E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1500-SANGRUR	SECURITY AND	SOCIAL SECURITY AND	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN	NT	V	49	15-04-2024	79600	DISTRICT SOCIAL	SECURITY OFFICER, SANGRUR SANGRUR	DIRECTOR, SOCIAL	PUNJAB
###	VN042024020527	2.413E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1500-SANGRUR	SECURITY AND	SOCIAL SECURITY AND	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN	NT	V	50	15-04-2024	192636	DISTRICT SOCIAL	SECURITY OFFICER, SANGRUR SANGRUR	DIRECTOR, SOCIAL	PUNJAB
###	VN042024020522	2.413E+14	01-04-2024	N	DC07	F	vouched Contingent	1500-SANGRUR	SECURITY AND	SOCIAL SECURITY AND	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	SECURITY, WOMAN	NT	V	45	15-04-2024	884	DISTRICT SOCIAL	SECURITY OFFICER, SANGRUR SANGRUR	DIRECTOR, SOCIAL	PUNJAB

###	VN042024020528	2.413E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1500-SANGRUR	SECURITY AND	SOCIAL SECURITY AND	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN	NT	V	51	15-04-2024	93360	DISTRICT SOCIAL	SECURITY OFFICER, SANGRUR SANGRUR	DIRECTOR, SOCIAL	PUNJAB
###	VN042024030936	2.413E+14	01-04-2024	N	DC03	F	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	9	10-04-2024	1E+07	15054-DISTRICT COMMANDER	PUNJAB HOME GUARD, SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024030937	2.413E+14	01-04-2024	N	DC03	F	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	10	10-04-2024	521570	15054-DISTRICT COMMANDER	PUNJAB HOME GUARD, SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024030928	2.413E+14	01-04-2024	N	DC03	F	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	1	10-04-2024	9E+06	15054-DISTRICT COMMANDER	PUNJAB HOME GUARD, SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024030938	2.413E+14	01-04-2024	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	10-04-2024	45456	15054-DISTRICT COMMANDER	PUNJAB HOME GUARD, SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024030929	2.413E+14	01-04-2024	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	2	10-04-2024	53892	15054-DISTRICT COMMANDER	PUNJAB HOME GUARD, SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024030930	2.413E+14	01-04-2024	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	3	10-04-2024	58000	15054-DISTRICT COMMANDER	PUNJAB HOME GUARD, SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024030931	2.413E+14	01-04-2024	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	10-04-2024	66064	15054-DISTRICT COMMANDER	PUNJAB HOME GUARD, SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024030932	2.413E+14	01-04-2024	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	10-04-2024	73760	15054-DISTRICT COMMANDER	PUNJAB HOME GUARD, SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024030933	2.413E+14	01-04-2024	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	10-04-2024	113592	15054-DISTRICT COMMANDER	PUNJAB HOME GUARD, SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024030934	2.413E+14	01-04-2024	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	7	10-04-2024	166400	15054-DISTRICT COMMANDER	PUNJAB HOME GUARD, SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024030935	2.413E+14	01-04-2024	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	8	10-04-2024	167632	15054-DISTRICT COMMANDER	PUNJAB HOME GUARD, SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024030939	2.413E+14	01-04-2024	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	12	10-04-2024	580600	15054-DISTRICT COMMANDER	PUNJAB HOME GUARD, SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024041409	2.413E+14	01-04-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	38	12-04-2024	27336	15085-DISTRICT COMMANDER	PUNJAB HOME GUARD SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024030920	2.413E+14	01-04-2024	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	13	15-04-2024	76044	15054-DISTRICT COMMANDER	PUNJAB HOME GUARD, SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024030921	2.413E+14	01-04-2024	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	14	15-04-2024	99984	15054-DISTRICT COMMANDER	PUNJAB HOME GUARD, SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024030922	2.413E+14	01-04-2024	N	DC03	F	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	22-04-2024	961	15054-DISTRICT COMMANDER	PUNJAB HOME GUARD, SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024030923	2.413E+14	01-04-2024	N	DC03	F	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	16	22-04-2024	188	15054-DISTRICT COMMANDER	PUNJAB HOME GUARD, SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024030924	2.413E+14	01-04-2024	N	DC03	F	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	25-04-2024	240	15054-DISTRICT COMMANDER	PUNJAB HOME GUARD, SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024030925	2.413E+14	01-04-2024	N	DC03	F	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	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	18	25-04-2024	12737	15054-DISTRICT COMMANDER	PUNJAB HOME GUARD, SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024030926	2.413E+14	01-04-2024	N	DC03	F	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	25-04-2024	1550	15054-DISTRICT COMMANDER	PUNJAB HOME GUARD, SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024030927	2.413E+14	01-04-2024	N	DC03	F	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	20	29-04-2024	3070	15054-DISTRICT COMMANDER	PUNJAB HOME GUARD, SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024049867	2.413E+14	01-04-2024	N	DC01	F	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	22-04-2024	1716	SR.DISTRICT SAVINGS OFFICER	SMALL SAVINGS, SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024049873	2.413E+14	01-04-2024	N	DC01	F	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	CONTRACTUAL SERVICES	08-FINANCE	NT	V	1	10-04-2024	11100	SR.DISTRICT SAVINGS OFFICER	SMALL SAVINGS, SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024049871	2.413E+14	01-04-2024	N	DC01	F	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	14-RENT, RATES AND TAXES	08-FINANCE	NT	V	6	25-04-2024	10014	SR.DISTRICT SAVINGS OFFICER	SMALL SAVINGS, SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024049868	2.413E+14	01-04-2024	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	23-04-2024	250000	SR.DISTRICT SAVINGS OFFICER	SMALL SAVINGS, SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH

###	VN042024049870	2.413E+14	01-04-2024	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	5	25-04-2024	7E+06	SR.DISTRICT SAVINGS OFFICER	SMALL SAVINGS, SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024049869	2.413E+14	01-04-2024	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	25-04-2024	250000	SR.DISTRICT SAVINGS OFFICER	SMALL SAVINGS, SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024049872	2.413E+14	01-04-2024	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	7	29-04-2024	1E+06	SR.DISTRICT SAVINGS OFFICER	SMALL SAVINGS, SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024048800	2.413E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1500-SANGRUR	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	1	10-04-2024	103412	REGIONAL TRANSPORT	OFFICER, SANGRUR SANGRUR	DIRECTOR, STATE	CHANDIGARH
###	VN042024048801	2.413E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1500-SANGRUR	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	2	10-04-2024	103568	REGIONAL TRANSPORT	OFFICER, SANGRUR SANGRUR	DIRECTOR, STATE	CHANDIGARH
###	VN042024041432	2.413E+14	01-04-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	66	23-04-2024	28016	DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024048802	2.413E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1500-SANGRUR	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	3	10-04-2024	296705	REGIONAL TRANSPORT	OFFICER, SANGRUR SANGRUR	DIRECTOR, STATE	CHANDIGARH
###	VN042024048796	2.413E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1500-SANGRUR	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	4	15-04-2024	96172	REGIONAL TRANSPORT	OFFICER, SANGRUR SANGRUR	DIRECTOR, STATE	CHANDIGARH
###	VN042024049430	2.413E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1500-SANGRUR	AND WATER CONSERVATI	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	1	12-04-2024	38152	CONSERVATION OFFICER	OFFICER, SANGRUR SANGRUR	CONSERVATOR OF SOIL	PUNJAB
###	VN042024049431	2.413E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1500-SANGRUR	AND WATER CONSERVATI	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	2	12-04-2024	44900	CONSERVATION OFFICER	OFFICER, SANGRUR SANGRUR	CONSERVATOR OF SOIL	PUNJAB
###	VN042024049432	2.413E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1500-SANGRUR	AND WATER CONSERVATI	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	3	12-04-2024	78555	CONSERVATION OFFICER	OFFICER, SANGRUR SANGRUR	CONSERVATOR OF SOIL	PUNJAB
###	VN042024049433	2.413E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1500-SANGRUR	AND WATER CONSERVATI	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	4	12-04-2024	80669	CONSERVATION OFFICER	OFFICER, SANGRUR SANGRUR	CONSERVATOR OF SOIL	PUNJAB
###	VN042024049434	2.413E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1500-SANGRUR	AND WATER CONSERVATI	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	5	12-04-2024	91424	CONSERVATION OFFICER	OFFICER, SANGRUR SANGRUR	CONSERVATOR OF SOIL	PUNJAB
###	VN042024049435	2.413E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1500-SANGRUR	AND WATER CONSERVATI	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	6	12-04-2024	163664	CONSERVATION OFFICER	OFFICER, SANGRUR SANGRUR	CONSERVATOR OF SOIL	PUNJAB
###	VN042024049436	2.413E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1500-SANGRUR	AND WATER CONSERVATI	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	7	12-04-2024	1E+06	CONSERVATION OFFICER	OFFICER, SANGRUR SANGRUR	CONSERVATOR OF SOIL	PUNJAB
###	VN042024049437	2.413E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1500-SANGRUR	AND WATER CONSERVATI	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	8	12-04-2024	111140	CONSERVATION OFFICER	OFFICER, SANGRUR SANGRUR	CONSERVATOR OF SOIL	PUNJAB
###	VN042024049438	2.413E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1500-SANGRUR	AND WATER CONSERVATI	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	9	12-04-2024	687650	CONSERVATION OFFICER	OFFICER, SANGRUR SANGRUR	CONSERVATOR OF SOIL	PUNJAB
###	VN042024049439	2.413E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1500-SANGRUR	AND WATER CONSERVATI	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	10	12-04-2024	559233	CONSERVATION OFFICER	OFFICER, SANGRUR SANGRUR	CONSERVATOR OF SOIL	PUNJAB
###	VN042024049440	2.413E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1500-SANGRUR	AND WATER CONSERVATI	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	11	12-04-2024	165196	CONSERVATION OFFICER	OFFICER, SANGRUR SANGRUR	CONSERVATOR OF SOIL	PUNJAB
###	VN042024049441	2.413E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1500-SANGRUR	AND WATER CONSERVATI	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	12	12-04-2024	176392	CONSERVATION OFFICER	OFFICER, SANGRUR SANGRUR	CONSERVATOR OF SOIL	PUNJAB
###	VN042024049442	2.413E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1500-SANGRUR	AND WATER CONSERVATI	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	13	12-04-2024	309276	CONSERVATION OFFICER	OFFICER, SANGRUR SANGRUR	CONSERVATOR OF SOIL	PUNJAB
###	VN042024041411	2.413E+14	01-04-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	40	12-04-2024	72259	DIVISIONAL SOIL CONSERVATI	SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024020583	2.413E+14	01-04-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	106	25-04-2024	16988	15225-SOIL CONSERVATION OFFICER	SOIL CONSERVATION OFFICER, SANGRUR SANGRUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
###	VN042024020584	2.413E+14	01-04-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	107	25-04-2024	502	15225-SOIL CONSERVATION OFFICER	SOIL CONSERVATION OFFICER, SANGRUR SANGRUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
###	VN042024020585	2.413E+14	01-04-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	108	25-04-2024	17938	15225-SOIL CONSERVATION OFFICER	SOIL CONSERVATION OFFICER, SANGRUR SANGRUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
###	VN042024020586	2.413E+14	01-04-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	109	25-04-2024	14948	15225-SOIL CONSERVATION OFFICER	SOIL CONSERVATION OFFICER, SANGRUR SANGRUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
###	VN042024020587	2.413E+14	01-04-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	110	25-04-2024	14175	15225-SOIL CONSERVATION OFFICER	SOIL CONSERVATION OFFICER, SANGRUR SANGRUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
###	VN042024020588	2.413E+14	01-04-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	111	25-04-2024	5995	15225-SOIL CONSERVATION OFFICER	SOIL CONSERVATION OFFICER, SANGRUR SANGRUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
###	VN042024020589	2.413E+14	01-04-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	112	25-04-2024	10312	15225-SOIL CONSERVATION OFFICER	SOIL CONSERVATION OFFICER, SANGRUR SANGRUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
###	VN042024020590	2.413E+14	01-04-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	113	25-04-2024	10312	15225-SOIL CONSERVATION OFFICER	SOIL CONSERVATION OFFICER, SANGRUR SANGRUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
###	VN042024020591	2.413E+14	01-04-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	114	25-04-2024	18896	15225-SOIL CONSERVATION OFFICER	SOIL CONSERVATION OFFICER, SANGRUR SANGRUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
###	VN042024020592	2.413E+14	01-04-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	115	25-04-2024	17095	15225-SOIL CONSERVATION OFFICER	SOIL CONSERVATION OFFICER, SANGRUR SANGRUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB

###	VN042024020593	2.413E+14	01-04-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	116	25-04-2024	28556	15225-SOIL CONSERVATION OFFICER	SOIL CONSERVATION OFFICER, SANGRUR SANGRUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
###	VN042024049445	2.413E+14	01-04-2024	N	DC04	C	Medical Vouchers	1500-SANGRUR	AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	AGRICULTURE	NT	V	16	25-04-2024	8837	CONSERVATION OFFICER	OFFICER, SANGRUR SANGRUR	CONSERVATOR OF SOIL	PUNJAB
###	VN042024049446	2.413E+14	01-04-2024	N	DC04	C	Medical Vouchers	1500-SANGRUR	AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	AGRICULTURE	NT	V	17	25-04-2024	5000	CONSERVATION OFFICER	OFFICER, SANGRUR SANGRUR	CONSERVATOR OF SOIL	PUNJAB
###	VN042024049447	2.413E+14	01-04-2024	N	DC04	C	Medical Vouchers	1500-SANGRUR	AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	AGRICULTURE	NT	V	18	25-04-2024	16401	CONSERVATION OFFICER	OFFICER, SANGRUR SANGRUR	CONSERVATOR OF SOIL	PUNJAB
###	VN042024049448	2.413E+14	01-04-2024	N	DC04	C	Medical Vouchers	1500-SANGRUR	AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	AGRICULTURE	NT	V	19	25-04-2024	19146	CONSERVATION OFFICER	OFFICER, SANGRUR SANGRUR	CONSERVATOR OF SOIL	PUNJAB
###	VN042024049449	2.413E+14	01-04-2024	N	DC04	F	vouched Contingent	1500-SANGRUR	AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AGRICULTURE	NT	V	20	25-04-2024	3000	CONSERVATION OFFICER	OFFICER, SANGRUR SANGRUR	CONSERVATOR OF SOIL	PUNJAB
###	VN042024049443	2.413E+14	01-04-2024	N	DC04	F	vouched Contingent	1500-SANGRUR	AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AGRICULTURE	NT	V	14	23-04-2024	4230	CONSERVATION OFFICER	OFFICER, SANGRUR SANGRUR	CONSERVATOR OF SOIL	PUNJAB
###	VN042024049444	2.413E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1500-SANGRUR	AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	15	24-04-2024	44424	CONSERVATION OFFICER	OFFICER, SANGRUR SANGRUR	CONSERVATOR OF SOIL	PUNJAB
###	VN042024049454	2.413E+14	01-04-2024	N	DC04	H	Detailed Contingent Bill	1500-SANGRUR	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	25	29-04-2024	3E+06	15225-SOIL CONSERVATION OFFICER	SOIL CONSERVATION OFFICER, SANGRUR SANGRUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
###	VN042024049452	2.413E+14	01-04-2024	N	DC04	H	Detailed Contingent Bill	1500-SANGRUR	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	29-04-2024	1E+06	15225-SOIL CONSERVATION OFFICER	SOIL CONSERVATION OFFICER, SANGRUR SANGRUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
###	VN042024049451	2.413E+14	01-04-2024	N	DC04	H	Detailed Contingent Bill	1500-SANGRUR	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	29-04-2024	92730	15225-SOIL CONSERVATION OFFICER	SOIL CONSERVATION OFFICER, SANGRUR SANGRUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
###	VN042024049450	2.413E+14	01-04-2024	N	DC04	H	Detailed Contingent Bill	1500-SANGRUR	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	29-04-2024	459095	15225-SOIL CONSERVATION OFFICER	SOIL CONSERVATION OFFICER, SANGRUR SANGRUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
###	VN042024049456	2.413E+14	01-04-2024	N	DC04	H	Detailed Contingent Bill	1500-SANGRUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	IRRIGATION INFRASTRUCTURE FOR PRODUCTIVE USE OF WATER	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	01-AGRICULTURE	NT	V	27	29-04-2024	4E+06	15225-SOIL CONSERVATION OFFICER	SOIL CONSERVATION OFFICER, SANGRUR SANGRUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
###	VN042024049455	2.413E+14	01-04-2024	N	DC04	H	Detailed Contingent Bill	1500-SANGRUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	IRRIGATION INFRASTRUCTURE FOR PRODUCTIVE USE OF WATER	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	01-AGRICULTURE	NT	V	26	29-04-2024	300000	15225-SOIL CONSERVATION OFFICER	SOIL CONSERVATION OFFICER, SANGRUR SANGRUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
###	VN042024049453	2.413E+14	01-04-2024	N	DC04	H	Detailed Contingent Bill	1500-SANGRUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	IRRIGATION INFRASTRUCTURE FOR PRODUCTIVE USE OF WATER	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	01-AGRICULTURE	NT	V	24	29-04-2024	2E+06	15225-SOIL CONSERVATION OFFICER	SOIL CONSERVATION OFFICER, SANGRUR SANGRUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
###	VN042024041426	2.413E+14	01-04-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT	BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	60	22-04-2024	69310	DISTRICT TRAINING	SANGRUR SANGRUR	INSPECTOR GENERAL OF	CHANDI
###	VN042024020515	2.413E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	38	12-04-2024	78116	BLOCK PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION OFFICER SANGRUR-1	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024020516	2.413E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	39	12-04-2024	81832	BLOCK PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION OFFICER BHAWANIGARH	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024020517	2.413E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	40	12-04-2024	107788	BLOCK PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION OFFICER, LEHRAGAGA SANGRUR	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024020518	2.413E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	41	12-04-2024	108028	BLOCK PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION OFFICER MALERKOTLA-I	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024020595	2.413E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	118	25-04-2024	16238	BLOCK PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION OFFICER, BARNALA SANGRUR	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024020594	2.413E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	117	25-04-2024	22632	BLOCK PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION OFFICER CHEEMA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024052763	2.413E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1500-SANGRUR	DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND	NT	V	1	04-04-2024	276468	DISTRICT TOWN	PLANNER, SANGRUR SANGRUR	TOWN PLANNER	SECTOR
###	VN042024052764	2.413E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1500-SANGRUR	DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND	NT	V	2	04-04-2024	189044	DISTRICT TOWN	PLANNER, SANGRUR SANGRUR	TOWN PLANNER	SECTOR
###	VN042024052765	2.413E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1500-SANGRUR	DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND	NT	V	3	04-04-2024	80884	DISTRICT TOWN	PLANNER, SANGRUR SANGRUR	TOWN PLANNER	SECTOR
###	VN042024052766	2.413E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1500-SANGRUR	DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND	NT	V	4	04-04-2024	74224	DISTRICT TOWN	PLANNER, SANGRUR SANGRUR	TOWN PLANNER	SECTOR
###	VN042024052767	2.413E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1500-SANGRUR	DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND	NT	V	5	04-04-2024	264300	DISTRICT TOWN	PLANNER, SANGRUR SANGRUR	TOWN PLANNER	SECTOR
###	VN042024052760	2.413E+14	01-04-2024	N	DC09	F	vouched Contingent	1500-SANGRUR	DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	HOUSING AND	NT	V	9	22-04-2024	820	DISTRICT TOWN	PLANNER, SANGRUR SANGRUR	TOWN PLANNER	SECTOR

###	VN042024013710	2.413E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	TREASURY AND ACCOUNTS	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	10-04-2024	71193	DEPUTY CONTROLLER, INTERNAL	ORGANISATION (REVENUE), DEPARTMENT OF	DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
###	VN042024013708	2.413E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	TREASURY AND ACCOUNTS	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	10-04-2024	74524	DEPUTY CONTROLLER, INTERNAL	ORGANISATION (REVENUE), DEPARTMENT OF	DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
###	VN042024013709	2.413E+14	01-04-2024	N	DC07	F	vouched Contingent Bill	1500-SANGRUR	TREASURY AND ACCOUNTS	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	10	10-04-2024	2685	DEPUTY CONTROLLER, INTERNAL	ORGANISATION (REVENUE), DEPARTMENT OF	DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
###	VN042024048770	2.413E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	TREASURY AND ACCOUNTS	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	23-04-2024	220228	DEPUTY CONTROLLER, INTERNAL	ORGANISATION (REVENUE), DEPARTMENT OF	DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
###	VN042024048771	2.413E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	TREASURY AND ACCOUNTS	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	23-04-2024	219164	DEPUTY CONTROLLER, INTERNAL	ORGANISATION (REVENUE), DEPARTMENT OF	DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
###	VN042024028890	2.413E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-HOMEOPATHY	01-RURAL DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	346	22-04-2024	95382	15099-H.M.O.	DISPENSARY, SANGRUR SANGRUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024028891	2.413E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	347	22-04-2024	217962	15099-H.M.O.	DISPENSARY, SANGRUR SANGRUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024028892	2.413E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	348	22-04-2024	189201	15099-H.M.O.	DISPENSARY, SANGRUR SANGRUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024028893	2.413E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	349	22-04-2024	85492	15099-H.M.O.	DISPENSARY, SANGRUR SANGRUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024028894	2.413E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	350	22-04-2024	137020	15099-H.M.O.	DISPENSARY, SANGRUR SANGRUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024028895	2.413E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	351	22-04-2024	67410	15099-H.M.O.	DISPENSARY, SANGRUR SANGRUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024028942	2.413E+14	01-04-2024	N	DC06	F	vouched Contingent	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HEALTH AND	NT	V	400	25-04-2024	1150	15099-H.M.O.	DISPENSARY, SANGRUR SANGRUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024028593	2.413E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1500-SANGRUR	DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	4	12-04-2024	54544	15228-CHIEF CHEMIST	GOVERNMENT ANALYTICAL LAB,	DIRECTOR, DAIRY	PUNJAB
###	VN042024028594	2.413E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1500-SANGRUR	DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	5	12-04-2024	128456	15228-CHIEF CHEMIST	GOVERNMENT ANALYTICAL LAB,	DIRECTOR, DAIRY	PUNJAB
###	VN042024028595	2.413E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1500-SANGRUR	DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	6	12-04-2024	136576	15228-CHIEF CHEMIST	GOVERNMENT ANALYTICAL LAB,	DIRECTOR, DAIRY	PUNJAB
###	VN042024028596	2.413E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1500-SANGRUR	DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	7	12-04-2024	158732	15228-CHIEF CHEMIST	GOVERNMENT ANALYTICAL LAB,	DIRECTOR, DAIRY	PUNJAB
###	VN042024028597	2.413E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1500-SANGRUR	DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	8	12-04-2024	165824	15228-CHIEF CHEMIST	GOVERNMENT ANALYTICAL LAB,	DIRECTOR, DAIRY	PUNJAB
###	VN042024028598	2.413E+14	01-04-2024	N	DC07	F	vouched Contingent	1500-SANGRUR	DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND	NT	V	9	12-04-2024	6760	15228-CHIEF CHEMIST	GOVERNMENT ANALYTICAL LAB,	DIRECTOR, DAIRY	PUNJAB
###	VN042024028599	2.413E+14	01-04-2024	N	DC07	F	vouched Contingent	1500-SANGRUR	DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	HUSBANDRY AND	NT	V	10	12-04-2024	836	15228-CHIEF CHEMIST	GOVERNMENT ANALYTICAL LAB,	DIRECTOR, DAIRY	PUNJAB
###	VN042024028600	2.413E+14	01-04-2024	N	DC07	F	vouched Contingent	1500-SANGRUR	DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND	NT	V	11	25-04-2024	5950	15228-CHIEF CHEMIST	GOVERNMENT ANALYTICAL LAB,	DIRECTOR, DAIRY	PUNJAB
###	060	2.413E+14	01-04-2024	N	DC07	A	Allowances	SANGRUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	01-SALARIES	AGRICULT	NT	V	21	12-04-2024	29480	DISTRICT	SANGRUR SANGRUR	DIRECTOR,	PUNJAB
###	061	2.413E+14	01-04-2024	N	DC07	A	Allowances	SANGRUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	01-SALARIES	AGRICULT	NT	V	22	12-04-2024	61056	DISTRICT	SANGRUR SANGRUR	DIRECTOR,	PUNJAB
###	062	2.413E+14	01-04-2024	N	DC07	A	Allowances	SANGRUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	01-SALARIES	AGRICULT	NT	V	23	12-04-2024	84200	DISTRICT	SANGRUR SANGRUR	DIRECTOR,	PUNJAB
###	059	2.413E+14	01-04-2024	N	DC07	A	Allowances	SANGRUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	01-SALARIES	AGRICULT	NT	V	20	12-04-2024	294300	DISTRICT	SANGRUR SANGRUR	DIRECTOR,	PUNJAB
###	064	2.413E+14	01-04-2024	N	DC07	F	vouched	SANGRUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	ELECTRICITY	AGRICULT	NT	V	25	12-04-2024	2290	DISTRICT	SANGRUR SANGRUR	DIRECTOR,	PUNJAB
###	VN042024043714	2.413E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	LABOUR, EMPLOYMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	24	12-04-2024	122408	DEPUTY DIRECTOR	SANGRUR SANGRUR	COMMISSIONER	CHANDI
###	VN042024043715	2.413E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	LABOUR, EMPLOYMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	25	12-04-2024	114184	DEPUTY DIRECTOR	SANGRUR SANGRUR	COMMISSIONER	CHANDI
###	VN042024039845	2.413E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND CONSUME	NT	V	16	12-04-2024	288204	15330-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, SANGRUR SANGRUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
###	VN042024039846	2.413E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND CONSUME	NT	V	17	12-04-2024	210868	15330-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, SANGRUR SANGRUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
###	VN042024039847	2.413E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND CONSUME	NT	V	18	12-04-2024	127336	15330-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, SANGRUR SANGRUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
###	VN042024039848	2.413E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND CONSUME	NT	V	19	12-04-2024	86696	15330-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, SANGRUR SANGRUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
###	VN042024039849	2.413E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND CONSUME	NT	V	20	12-04-2024	226301	15330-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, SANGRUR SANGRUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
###	VN042024039850	2.413E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND CONSUME	NT	V	21	12-04-2024	89060	15330-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, SANGRUR SANGRUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH

###	VN042024039851	2.413E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND CONSUME	NT	V	22	12-04-2024	86544	15330-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, SANGRUR SANGRUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
###	VN042024039852	2.413E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND CONSUME	NT	V	23	12-04-2024	452602	15330-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, SANGRUR SANGRUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
###	VN042024039853	2.413E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND CONSUME	NT	V	24	12-04-2024	89060	15330-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, SANGRUR SANGRUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
###	VN042024039854	2.413E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND CONSUME	NT	V	25	12-04-2024	86544	15330-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, SANGRUR SANGRUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
###	VN042024039857	2.413E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND CONSUME	NT	V	28	23-04-2024	48756	15330-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, SANGRUR SANGRUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
###	VN042024039858	2.413E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND CONSUME	NT	V	29	23-04-2024	4964	15330-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, SANGRUR SANGRUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
###	VN042024039855	2.413E+14	01-04-2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE	0000-NO BUDGET HEAD	01-STATE COMMISSION	93-ELECTRICITY CHARGES	CIVIL SUPPLIES AND CONSUME	NT	V	26	12-04-2024	4220	15330-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, SANGRUR SANGRUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
###	VN042024039843	2.413E+14	01-04-2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE	0000-NO BUDGET HEAD	01-STATE COMMISSION	92-TELEPHONE	CIVIL SUPPLIES AND CONSUME	NT	V	14	12-04-2024	2733	15330-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, SANGRUR SANGRUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
###	VN042024039844	2.413E+14	01-04-2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE	0000-NO BUDGET HEAD	01-STATE COMMISSION	28-PROFESSIONAL SERVICES	CIVIL SUPPLIES AND CONSUME	NT	V	15	12-04-2024	32441	15330-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, SANGRUR SANGRUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
###	VN042024039865	2.413E+14	01-04-2024	N	DC07	F	vouched Contingent	1500-SANGRUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	03-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	CIVIL SUPPLIES	NT	V	36	25-04-2024	10000	SUPERINTENDENT	REDRESSAL FORM, SANGRUR SANGRUR	DIRECTOR, FOOD &	CHANDI
###	VN042024039859	2.413E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND CONSUME	NT	V	30	23-04-2024	8142	15330-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, SANGRUR SANGRUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
###	VN042024039866	2.413E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND CONSUME	NT	V	37	25-04-2024	239436	15330-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, SANGRUR SANGRUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
###	VN042024021437	2.413E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1500-SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	9	12-04-2024	119162	SUPERINTENDENT	JAIL,SANGRUR SANGRUR	INSPECTOR GENERAL OF	PUNJAB
###	VN042024021429	2.413E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1500-SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	1	12-04-2024	178140	SUPERINTENDENT	JAIL,SANGRUR SANGRUR	INSPECTOR GENERAL OF	PUNJAB
###	VN042024021430	2.413E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1500-SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	2	12-04-2024	164188	SUPERINTENDENT	JAIL,SANGRUR SANGRUR	INSPECTOR GENERAL OF	PUNJAB
###	VN042024021431	2.413E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1500-SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	3	12-04-2024	1E+06	SUPERINTENDENT	JAIL,SANGRUR SANGRUR	INSPECTOR GENERAL OF	PUNJAB
###	VN042024021432	2.413E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1500-SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	4	12-04-2024	3E+06	SUPERINTENDENT	JAIL,SANGRUR SANGRUR	INSPECTOR GENERAL OF	PUNJAB
###	VN042024021433	2.413E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1500-SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	5	12-04-2024	102961	SUPERINTENDENT	JAIL,SANGRUR SANGRUR	INSPECTOR GENERAL OF	PUNJAB
###	VN042024021434	2.413E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1500-SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	6	12-04-2024	484057	SUPERINTENDENT	JAIL,SANGRUR SANGRUR	INSPECTOR GENERAL OF	PUNJAB
###	VN042024021435	2.413E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1500-SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	7	12-04-2024	603578	SUPERINTENDENT	JAIL,SANGRUR SANGRUR	INSPECTOR GENERAL OF	PUNJAB
###	VN042024021436	2.413E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1500-SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	8	12-04-2024	59700	SUPERINTENDENT	JAIL,SANGRUR SANGRUR	INSPECTOR GENERAL OF	PUNJAB
###	VN042024041495	2.413E+14	01-04-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT	BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	129	30-04-2024	35466	DISTRICT TRAINING	SANGRUR SANGRUR	INSPECTOR GENERAL OF	CHANDI
###	VN042024041496	2.413E+14	01-04-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT	BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	130	30-04-2024	33168	DISTRICT TRAINING	SANGRUR SANGRUR	INSPECTOR GENERAL OF	CHANDI
###	VN042024041497	2.413E+14	01-04-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT	BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	131	30-04-2024	43228	DISTRICT TRAINING	SANGRUR SANGRUR	INSPECTOR GENERAL OF	CHANDI
###	VN042024021442	2.413E+14	01-04-2024	N	DC04	F	vouched Contingent	1500-SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	36-JAILS	NT	V	14	15-04-2024	252410	SUPERINTENDENT	JAIL,SANGRUR SANGRUR	INSPECTOR GENERAL OF	PUNJAB
###	VN042024021441	2.413E+14	01-04-2024	N	DC04	F	vouched Contingent	1500-SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	36-JAILS	NT	V	13	15-04-2024	5501	SUPERINTENDENT	JAIL,SANGRUR SANGRUR	INSPECTOR GENERAL OF	PUNJAB
###	VN042024021443	2.413E+14	01-04-2024	N	DC04	F	vouched Contingent	1500-SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL	36-JAILS	NT	V	15	23-04-2024	638006	SUPERINTENDENT	JAIL,SANGRUR SANGRUR	INSPECTOR GENERAL OF	PUNJAB
###	VN042024021444	2.413E+14	01-04-2024	N	DC04	F	vouched Contingent	1500-SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL	36-JAILS	NT	V	16	23-04-2024	57480	SUPERINTENDENT	JAIL,SANGRUR SANGRUR	INSPECTOR GENERAL OF	PUNJAB

###	VN042024021446	2.413E+14	01-04-2024	N	DC04	C	Medical Vouchers	1500-SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	36-JAILS	NT	V	18	25-04-2024	12100	SUPERINTENDENT	JAIL,SANGRUR SANGRUR	INSPECTOR GENERAL OF	PUNJAB
###	VN042024041433	2.413E+14	01-04-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	67	23-04-2024	46968	DEPUTY SUPRINTENDENT OF	COMMANDANT 2ND IRB SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024018862	2.413E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	46	22-04-2024	113398	SUPERINTENDENT OF	INDIA RESERVE BN. LADDA KOTHI	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018887	2.413E+14	01-04-2024	N	DC02	F	vouched Contingent	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	71	22-04-2024	35100	SUPERINTENDENT OF	INDIA RESERVE BN. LADDA KOTHI	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018864	2.413E+14	01-04-2024	N	DC02	F	vouched Contingent	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	48	22-04-2024	173160	SUPERINTENDENT OF	INDIA RESERVE BN. LADDA KOTHI	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018865	2.413E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	49	22-04-2024	53988	SUPERINTENDENT OF	INDIA RESERVE BN. LADDA KOTHI	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018866	2.413E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	50	22-04-2024	106474	SUPERINTENDENT OF	INDIA RESERVE BN. LADDA KOTHI	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018867	2.413E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	51	22-04-2024	44132	SUPERINTENDENT OF	INDIA RESERVE BN. LADDA KOTHI	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018868	2.413E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	52	22-04-2024	2E+07	SUPERINTENDENT OF	INDIA RESERVE BN. LADDA KOTHI	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018869	2.413E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	53	22-04-2024	1E+07	SUPERINTENDENT OF	INDIA RESERVE BN. LADDA KOTHI	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018870	2.413E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	54	22-04-2024	5E+06	SUPERINTENDENT OF	INDIA RESERVE BN. LADDA KOTHI	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018871	2.413E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	55	22-04-2024	100929	SUPERINTENDENT OF	INDIA RESERVE BN. LADDA KOTHI	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018872	2.413E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	56	22-04-2024	610204	SUPERINTENDENT OF	INDIA RESERVE BN. LADDA KOTHI	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018873	2.413E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	57	22-04-2024	627852	SUPERINTENDENT OF	INDIA RESERVE BN. LADDA KOTHI	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018874	2.413E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	58	22-04-2024	86388	SUPERINTENDENT OF	INDIA RESERVE BN. LADDA KOTHI	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018875	2.413E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	59	22-04-2024	1E+06	SUPERINTENDENT OF	INDIA RESERVE BN. LADDA KOTHI	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018876	2.413E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	60	22-04-2024	83100	SUPERINTENDENT OF	INDIA RESERVE BN. LADDA KOTHI	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018877	2.413E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	61	22-04-2024	6E+06	SUPERINTENDENT OF	INDIA RESERVE BN. LADDA KOTHI	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018878	2.413E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	62	22-04-2024	621701	SUPERINTENDENT OF	INDIA RESERVE BN. LADDA KOTHI	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018879	2.413E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	63	22-04-2024	217306	SUPERINTENDENT OF	INDIA RESERVE BN. LADDA KOTHI	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018883	2.413E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	67	22-04-2024	742518	SUPERINTENDENT OF	INDIA RESERVE BN. LADDA KOTHI	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018903	2.413E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	87	23-04-2024	24300	SUPERINTENDENT OF	INDIA RESERVE BN. LADDA KOTHI	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018907	2.413E+14	01-04-2024	N	DC02	F	vouched Contingent	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	91	25-04-2024	2803	SUPERINTENDENT OF	INDIA RESERVE BN. LADDA KOTHI	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018908	2.413E+14	01-04-2024	N	DC02	F	vouched Contingent	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	92	25-04-2024	45770	SUPERINTENDENT OF	INDIA RESERVE BN. LADDA KOTHI	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018932	2.413E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	116	29-04-2024	970878	SUPERINTENDENT OF	INDIA RESERVE BN. LADDA KOTHI	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018861	2.413E+14	01-04-2024	N	DC02	F	vouched Contingent	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	45	22-04-2024	119880	COMMANDANT	IRB,SHAHPURKANDI,TE MP. H.Q. LADDA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018863	2.413E+14	01-04-2024	N	DC02	F	vouched Contingent	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	47	22-04-2024	24300	COMMANDANT	IRB,SHAHPURKANDI,TE MP. H.Q. LADDA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018888	2.413E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	72	22-04-2024	6E+06	COMMANDANT	IRB,SHAHPURKANDI,TE MP. H.Q. LADDA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018889	2.413E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	73	22-04-2024	9E+06	COMMANDANT	IRB,SHAHPURKANDI,TE MP. H.Q. LADDA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018890	2.413E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	74	22-04-2024	1E+07	COMMANDANT	IRB,SHAHPURKANDI,TE MP. H.Q. LADDA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018892	2.413E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	76	22-04-2024	1E+07	COMMANDANT	IRB,SHAHPURKANDI,TE MP. H.Q. LADDA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018893	2.413E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	77	22-04-2024	856817	COMMANDANT	IRB,SHAHPURKANDI,TE MP. H.Q. LADDA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018894	2.413E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	78	22-04-2024	428654	COMMANDANT	IRB,SHAHPURKANDI,TE MP. H.Q. LADDA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018895	2.413E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	79	22-04-2024	361122	COMMANDANT	IRB,SHAHPURKANDI,TE MP. H.Q. LADDA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018891	2.413E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	75	22-04-2024	318600	COMMANDANT	IRB,SHAHPURKANDI,TE MP. H.Q. LADDA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018896	2.413E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	80	22-04-2024	272446	COMMANDANT	IRB,SHAHPURKANDI,TE MP. H.Q. LADDA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018897	2.413E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	81	22-04-2024	95490	COMMANDANT	IRB,SHAHPURKANDI,TE MP. H.Q. LADDA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018898	2.413E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	82	22-04-2024	81680	COMMANDANT	IRB,SHAHPURKANDI,TE MP. H.Q. LADDA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018899	2.413E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	83	22-04-2024	76138	COMMANDANT	IRB,SHAHPURKANDI,TE MP. H.Q. LADDA	DIRECTOR GENERAL OF	PUNJAB

####	VN042024018900	2.413E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	84	22-04-2024	62820	COMMANDANT	IRB,SHAHPURKANDI,TE MP. H.Q. LADDA	DIRECTOR GENERAL OF	PUNJAB
####	VN042024018901	2.413E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	85	22-04-2024	18000	COMMANDANT	IRB,SHAHPURKANDI,TE MP. H.Q. LADDA	DIRECTOR GENERAL OF	PUNJAB
####	VN042024018902	2.413E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	86	22-04-2024	147066	COMMANDANT	IRB,SHAHPURKANDI,TE MP. H.Q. LADDA	DIRECTOR GENERAL OF	PUNJAB
####	VN042024018880	2.413E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	64	22-04-2024	159300	COMMANDANT	IRB,SHAHPURKANDI,TE MP. H.Q. LADDA	DIRECTOR GENERAL OF	PUNJAB
####	VN042024018881	2.413E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	65	22-04-2024	4E+06	COMMANDANT	IRB,SHAHPURKANDI,TE MP. H.Q. LADDA	DIRECTOR GENERAL OF	PUNJAB
####	VN042024018882	2.413E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	66	22-04-2024	618759	COMMANDANT	IRB,SHAHPURKANDI,TE MP. H.Q. LADDA	DIRECTOR GENERAL OF	PUNJAB
####	VN042024018884	2.413E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	68	22-04-2024	81938	COMMANDANT	IRB,SHAHPURKANDI,TE MP. H.Q. LADDA	DIRECTOR GENERAL OF	PUNJAB
####	VN042024018885	2.413E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	69	22-04-2024	61363	COMMANDANT	IRB,SHAHPURKANDI,TE MP. H.Q. LADDA	DIRECTOR GENERAL OF	PUNJAB
####	VN042024018886	2.413E+14	01-04-2024	N	DC02	F	vouched Contingent	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	70	22-04-2024	2712	COMMANDANT	IRB,SHAHPURKANDI,TE MP. H.Q. LADDA	DIRECTOR GENERAL OF	PUNJAB
####	VN042024018912	2.413E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	96	25-04-2024	18308	COMMANDANT	IRB,SHAHPURKANDI,TE MP. H.Q. LADDA	DIRECTOR GENERAL OF	PUNJAB
####	VN042024018911	2.413E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	95	25-04-2024	28631	COMMANDANT	IRB,SHAHPURKANDI,TE MP. H.Q. LADDA	DIRECTOR GENERAL OF	PUNJAB
####	VN042024018910	2.413E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	94	25-04-2024	23184	COMMANDANT	IRB,SHAHPURKANDI,TE MP. H.Q. LADDA	DIRECTOR GENERAL OF	PUNJAB
####	VN042024018909	2.413E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	93	25-04-2024	24656	COMMANDANT	IRB,SHAHPURKANDI,TE MP. H.Q. LADDA	DIRECTOR GENERAL OF	PUNJAB
####	VN042024018919	2.413E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	103	25-04-2024	18308	COMMANDANT	IRB,SHAHPURKANDI,TE MP. H.Q. LADDA	DIRECTOR GENERAL OF	PUNJAB
####	VN042024018918	2.413E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	102	25-04-2024	18308	COMMANDANT	IRB,SHAHPURKANDI,TE MP. H.Q. LADDA	DIRECTOR GENERAL OF	PUNJAB
####	VN042024018917	2.413E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	101	25-04-2024	19227	COMMANDANT	IRB,SHAHPURKANDI,TE MP. H.Q. LADDA	DIRECTOR GENERAL OF	PUNJAB
####	VN042024018916	2.413E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	100	25-04-2024	24656	COMMANDANT	IRB,SHAHPURKANDI,TE MP. H.Q. LADDA	DIRECTOR GENERAL OF	PUNJAB
####	VN042024018915	2.413E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	99	25-04-2024	23782	COMMANDANT	IRB,SHAHPURKANDI,TE MP. H.Q. LADDA	DIRECTOR GENERAL OF	PUNJAB
####	VN042024018914	2.413E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	98	25-04-2024	24656	COMMANDANT	IRB,SHAHPURKANDI,TE MP. H.Q. LADDA	DIRECTOR GENERAL OF	PUNJAB
####	VN042024018913	2.413E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	97	25-04-2024	28402	COMMANDANT	IRB,SHAHPURKANDI,TE MP. H.Q. LADDA	DIRECTOR GENERAL OF	PUNJAB
####	VN042024018931	2.413E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	115	29-04-2024	29486	COMMANDANT	IRB,SHAHPURKANDI,TE MP. H.Q. LADDA	DIRECTOR GENERAL OF	PUNJAB
####	VN042024018930	2.413E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	114	29-04-2024	23782	COMMANDANT	IRB,SHAHPURKANDI,TE MP. H.Q. LADDA	DIRECTOR GENERAL OF	PUNJAB
####	VN042024018929	2.413E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	113	29-04-2024	23782	COMMANDANT	IRB,SHAHPURKANDI,TE MP. H.Q. LADDA	DIRECTOR GENERAL OF	PUNJAB
####	VN042024018933	2.413E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	117	29-04-2024	19900	COMMANDANT	IRB,SHAHPURKANDI,TE MP. H.Q. LADDA	DIRECTOR GENERAL OF	PUNJAB
####	VN042024018934	2.413E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	118	29-04-2024	35100	COMMANDANT	IRB,SHAHPURKANDI,TE MP. H.Q. LADDA	DIRECTOR GENERAL OF	PUNJAB
####	VN042024001078	2.413E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	9	10-04-2024	31770	SUPERINTAENDING	SANGRUR SANGRUR	ENGINEER, PUBLIC	PUNJAB
####	VN042024001079	2.413E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	10	10-04-2024	154188	SUPERINTAENDING	SANGRUR SANGRUR	ENGINEER, PUBLIC	PUNJAB
####	VN042024001080	2.413E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	11	10-04-2024	183012	SUPERINTAENDING	SANGRUR SANGRUR	ENGINEER, PUBLIC	PUNJAB
####	VN042024001081	2.413E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	12	10-04-2024	347232	SUPERINTAENDING	SANGRUR SANGRUR	ENGINEER, PUBLIC	PUNJAB
####	VN042024001082	2.413E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	13	10-04-2024	77536	SUPERINTAENDING	SANGRUR SANGRUR	ENGINEER, PUBLIC	PUNJAB
####	VN042024001083	2.413E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	14	10-04-2024	279680	SUPERINTAENDING	SANGRUR SANGRUR	ENGINEER, PUBLIC	PUNJAB
####	VN042024027882	2.413E+14	01-04-2024	N	DC01	F	vouched Contingent	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	49	25-04-2024	23118	SUPERINTAENDING	SANGRUR SANGRUR	ENGINEER, PUBLIC	PUNJAB
####	VN042024027881	2.413E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	48	23-04-2024	130442	SUPERINTAENDING	SANGRUR SANGRUR	ENGINEER, PUBLIC	PUNJAB
####	VN042024045867	2.413E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	1	10-04-2024	764316	SUPDT. ENGINEER	SANITATION CIRCLE SANGRUR	ENGINEER, PUBLIC	PATIALA
####	VN042024045868	2.413E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	2	10-04-2024	173452	SUPDT. ENGINEER	SANITATION CIRCLE SANGRUR	ENGINEER, PUBLIC	PATIALA
####	VN042024045869	2.413E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	3	10-04-2024	419742	SUPDT. ENGINEER	SANITATION CIRCLE SANGRUR	ENGINEER, PUBLIC	PATIALA
####	VN042024045870	2.413E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	4	10-04-2024	522824	SUPDT. ENGINEER	SANITATION CIRCLE SANGRUR	ENGINEER, PUBLIC	PATIALA
####	VN042024045871	2.413E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	5	10-04-2024	77904	SUPDT. ENGINEER	SANITATION CIRCLE SANGRUR	ENGINEER, PUBLIC	PATIALA
####	VN042024009875	2.413E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1500-SANGRUR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	YOUTH WELFARE DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SPORTS AND	NT	V	1	04-04-2024	90696	ASSISTANT DIRECTOR	DISTRICT YOUTH CENTRE SANGRUR	DIRECTOR, YOUTH	PUNJAB

###	VN042024009876	2.413E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1500-SANGRUR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	YOUTH WELFARE DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SPORTS AND	NT	V	2	04-04-2024	78764	ASSISTANT DIRECTOR	DISTRICT YOUTH CENTRE SANGRUR	DIRECTOR, YOUTH	PUNJAB
###	VN042024052439	2.413E+14	01-04-2024	N	DC05	F	vouched Contingent	1500-SANGRUR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	YOUTH WELFARE DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	SPORTS AND	NT	V	11	22-04-2024	879	ASSISTANT DIRECTOR	DISTRICT YOUTH CENTRE SANGRUR	DIRECTOR, YOUTH	PUNJAB
###	VN042024052440	2.413E+14	01-04-2024	N	DC05	F	vouched Contingent	1500-SANGRUR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	YOUTH WELFARE DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SPORTS AND	NT	V	12	30-04-2024	1850	ASSISTANT DIRECTOR	DISTRICT YOUTH CENTRE SANGRUR	DIRECTOR, YOUTH	PUNJAB
###	VN042024042258	2.413E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	1	10-04-2024	31752	15236-AUDIT OFFICER	COOPERATIVE SOCIETIES SANGRUR	AUDITOR, CO-OPERATIVE	PUNJAB
###	VN042024042259	2.413E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	2	10-04-2024	117524	15236-AUDIT OFFICER	COOPERATIVE SOCIETIES SANGRUR	AUDITOR, CO-OPERATIVE	PUNJAB
###	VN042024042260	2.413E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	3	10-04-2024	1E+06	15236-AUDIT OFFICER	COOPERATIVE SOCIETIES SANGRUR	AUDITOR, CO-OPERATIVE	PUNJAB
###	VN042024042261	2.413E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	4	10-04-2024	2E+06	15236-AUDIT OFFICER	COOPERATIVE SOCIETIES SANGRUR	AUDITOR, CO-OPERATIVE	PUNJAB
###	VN042024042262	2.413E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	5	10-04-2024	78964	15236-AUDIT OFFICER	COOPERATIVE SOCIETIES SANGRUR	AUDITOR, CO-OPERATIVE	PUNJAB
###	VN042024042254	2.413E+14	01-04-2024	N	DC05	F	vouched Contingent	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	OPERATION	NT	V	44	22-04-2024	702	15236-AUDIT OFFICER	COOPERATIVE SOCIETIES SANGRUR	AUDITOR, CO-OPERATIVE	PUNJAB
###	VN042024042256	2.413E+14	01-04-2024	N	DC05	C	Medical Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	OPERATION	NT	V	46	25-04-2024	11674	15236-AUDIT OFFICER	COOPERATIVE SOCIETIES SANGRUR	AUDITOR, CO-OPERATIVE	PUNJAB
###	VN042024020596	2.413E+14	01-04-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	119	25-04-2024	16900	15236-AUDIT OFFICER	COOPERATIVE SOCIETIES SANGRUR	AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
###	VN042024041463	2.413E+14	01-04-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	97	29-04-2024	714840	DISTRICT TRAINING	SANGRUR SANGRUR	INSPECTOR GENERAL OF	CHANDI
###	VN042024042257	2.413E+14	01-04-2024	N	DC05	F	vouched Contingent	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	OPERATION	NT	V	47	25-04-2024	1647	15236-AUDIT OFFICER	COOPERATIVE SOCIETIES SANGRUR	AUDITOR, CO-OPERATIVE	PUNJAB
###	VN042024002180	2.413E+14	01-04-2024	N	DC06	F	vouched Contingent	1500-SANGRUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AND JUSTICE	NT	V	49	10-04-2024	2358	15007-CIVIL JUDGE	DIVISIONA), SANGRUR SANGRUR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024002181	2.413E+14	01-04-2024	N	DC06	F	vouched Contingent	1500-SANGRUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AND JUSTICE	NT	V	50	10-04-2024	5469	15007-CIVIL JUDGE	DIVISIONA), SANGRUR SANGRUR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024038321	2.413E+14	01-04-2024	N	DC06	F	vouched Contingent	1500-SANGRUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	64	25-04-2024	9900	15007-CIVIL JUDGE	DIVISIONA), SANGRUR SANGRUR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024002132	2.413E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	1	10-04-2024	259297	15007-CIVIL JUDGE	DIVISIONA), SANGRUR SANGRUR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024002133	2.413E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	2	10-04-2024	4E+06	15007-CIVIL JUDGE	DIVISIONA), SANGRUR SANGRUR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024002134	2.413E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	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	10-04-2024	112468	15007-CIVIL JUDGE	CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR SANGRUR	REGISTRAR, PUNJAB & HARYANA	GARH CHANDI GARH
###	VN042024002135	2.413E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	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	10-04-2024	134144	15007-CIVIL JUDGE	CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR SANGRUR	REGISTRAR, PUNJAB & HARYANA	GARH CHANDI GARH
###	VN042024002136	2.413E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	5	10-04-2024	187596	15007-CIVIL JUDGE	DIVISIONA), SANGRUR SANGRUR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024002137	2.413E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	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	10-04-2024	187652	15007-CIVIL JUDGE	CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR SANGRUR	REGISTRAR, PUNJAB & HARYANA	GARH CHANDI GARH
###	VN042024002138	2.413E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	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	10-04-2024	248868	15007-CIVIL JUDGE	CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR SANGRUR	REGISTRAR, PUNJAB & HARYANA	GARH CHANDI GARH
###	VN042024002139	2.413E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	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	10-04-2024	326722	15007-CIVIL JUDGE	CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR SANGRUR	REGISTRAR, PUNJAB & HARYANA	GARH CHANDI GARH
###	VN042024002140	2.413E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	9	10-04-2024	355931	15007-CIVIL JUDGE	DIVISIONA), SANGRUR SANGRUR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024002141	2.413E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	10	10-04-2024	724686	15007-CIVIL JUDGE	DIVISIONA), SANGRUR SANGRUR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024002142	2.413E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	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	10-04-2024	809514	15007-CIVIL JUDGE	CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR SANGRUR	REGISTRAR, PUNJAB & HARYANA	GARH CHANDI GARH
###	VN042024002179	2.413E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	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	10-04-2024	825352	15007-CIVIL JUDGE	CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR SANGRUR	REGISTRAR, PUNJAB & HARYANA	GARH CHANDI GARH
###	VN042024002143	2.413E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	12	10-04-2024	950228	15007-CIVIL JUDGE	DIVISIONA), SANGRUR SANGRUR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024002144	2.413E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	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	10-04-2024	992968	15007-CIVIL JUDGE	CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR SANGRUR	REGISTRAR, PUNJAB & HARYANA	GARH CHANDI GARH
###	VN042024002163	2.413E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	32	10-04-2024	1E+06	15007-CIVIL JUDGE	DIVISIONA), SANGRUR SANGRUR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024002164	2.413E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	33	10-04-2024	2E+06	15007-CIVIL JUDGE	DIVISIONA), SANGRUR SANGRUR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024002165	2.413E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	34	10-04-2024	3E+06	15007-CIVIL JUDGE	DIVISIONA), SANGRUR SANGRUR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024002166	2.413E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	35	10-04-2024	626122	15007-CIVIL JUDGE	DIVISIONA), SANGRUR SANGRUR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024002167	2.413E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	36	10-04-2024	1E+06	15007-CIVIL JUDGE	DIVISIONA), SANGRUR SANGRUR	REGISTRAR, PUNJAB &	GARH CHANDI

###	VN042024002168	2.413E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	37	10-04-2024	2E+06	15007-CIVIL JUDGE	DIVISIONA), SANGRUR	SANGRUR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024002172	2.413E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	41	10-04-2024	222116	15007-CIVIL JUDGE	DIVISIONA), SANGRUR	SANGRUR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024038322	2.413E+14	01-04-2024	N	DC06	F	vouched Contingent	1500-SANGRUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	AND JUSTICE	NT	V	65	25-04-2024	142500	15007-CIVIL JUDGE	DIVISIONA), SANGRUR	SANGRUR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024038323	2.413E+14	01-04-2024	N	DC06	F	vouched Contingent	1500-SANGRUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	AND JUSTICE	NT	V	66	25-04-2024	41549	15007-CIVIL JUDGE	DIVISIONA), SANGRUR	SANGRUR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024038324	2.413E+14	01-04-2024	N	DC06	F	vouched Contingent	1500-SANGRUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	AND JUSTICE	NT	V	67	25-04-2024	50000	15007-CIVIL JUDGE	DIVISIONA), SANGRUR	SANGRUR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024038326	2.413E+14	01-04-2024	N	DC06	F	vouched Contingent	1500-SANGRUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	69	25-04-2024	9900	15007-CIVIL JUDGE	DIVISIONA), SANGRUR	SANGRUR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024038311	2.413E+14	01-04-2024	N	DC06	F	vouched Contingent	1500-SANGRUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AND JUSTICE	NT	V	54	19-04-2024	6253	15007-CIVIL JUDGE	DIVISIONA), SANGRUR	SANGRUR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024038312	2.413E+14	01-04-2024	N	DC06	F	vouched Contingent	1500-SANGRUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AND JUSTICE	NT	V	55	19-04-2024	7827	15007-CIVIL JUDGE	DIVISIONA), SANGRUR	SANGRUR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024038313	2.413E+14	01-04-2024	N	DC06	F	vouched Contingent	1500-SANGRUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AND JUSTICE	NT	V	56	19-04-2024	2888	15007-CIVIL JUDGE	DIVISIONA), SANGRUR	SANGRUR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024038314	2.413E+14	01-04-2024	N	DC06	F	vouched Contingent	1500-SANGRUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AND JUSTICE	NT	V	57	22-04-2024	25790	15007-CIVIL JUDGE	DIVISIONA), SANGRUR	SANGRUR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024038315	2.413E+14	01-04-2024	N	DC06	F	vouched Contingent	1500-SANGRUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AND JUSTICE	NT	V	58	22-04-2024	18970	15007-CIVIL JUDGE	DIVISIONA), SANGRUR	SANGRUR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024038328	2.413E+14	01-04-2024	N	DC06	F	vouched Contingent	1500-SANGRUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	AND JUSTICE	NT	V	71	25-04-2024	72349	15007-CIVIL JUDGE	DIVISIONA), SANGRUR	SANGRUR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024038331	2.413E+14	01-04-2024	N	DC06	F	vouched Contingent	1500-SANGRUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	74	25-04-2024	24000	15007-CIVIL JUDGE	DIVISIONA), SANGRUR	SANGRUR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024038332	2.413E+14	01-04-2024	N	DC06	F	vouched Contingent	1500-SANGRUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	75	25-04-2024	12000	15007-CIVIL JUDGE	DIVISIONA), SANGRUR	SANGRUR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024038305	2.413E+14	01-04-2024	N	DC06	F	vouched Contingent	1500-SANGRUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	83	30-04-2024	25000	15007-CIVIL JUDGE	DIVISIONA), SANGRUR	SANGRUR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024003862	2.413E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	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	05-04-2024	30368	BLOCK DEVELOPMENT AND	AND PANCHAYAT OFFICER ANDANA AT MUNAK	DIRECTOR, RURAL DEVELOPMENT	PUNJAB
###	VN042024003863	2.413E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	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	2	05-04-2024	19900	BLOCK PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION OFFICER CHEEMA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
###	VN042024003864	2.413E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	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	3	05-04-2024	116120	BLOCK DEVELOPMENT AND	AND PANCHAYAT OFFICER ANDANA AT MUNAK	DIRECTOR, RURAL DEVELOPMENT	PUNJAB
###	VN042024003865	2.413E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	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	05-04-2024	180816	BLOCK PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION OFFICER CHEEMA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
###	VN042024003866	2.413E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	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	5	05-04-2024	278733	BLOCK PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION OFFICER SANGRUR-2	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
###	VN042024003892	2.413E+14	01-04-2024	N	DC07	F	vouched Contingent	1500-SANGRUR	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL	AND JUSTICE	NT	V	31	10-04-2024	58000	BLOCK PRIMARY	EDUCATION OFFICER, AHMEDGARH SANGRUR	DIRECTOR, PUBLIC	PUNJAB
###	VN042024003893	2.413E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	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	32	10-04-2024	10000	BLOCK PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION OFFICER SANGRUR-1	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
###	VN042024003894	2.413E+14	01-04-2024	N	DC07	F	vouched Contingent Bill	1500-SANGRUR	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	37-LAW AND JUSTICE	NT	V	33	10-04-2024	10354	BLOCK PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION OFFICER CHEEMA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
###	VN042024003895	2.413E+14	01-04-2024	N	DC07	F	vouched Contingent Bill	1500-SANGRUR	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	34	10-04-2024	56778	BLOCK PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION OFFICER MALERKOTLA-I	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
###	VN042024020523	2.413E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	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	46	15-04-2024	32309	BLOCK PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION OFFICER SANGRUR-1	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
###	VN042024020532	2.413E+14	01-04-2024	N	DC07	F	vouched Contingent Bill	1500-SANGRUR	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	55	19-04-2024	879	BLOCK DEVELOPMENT AND	AND PANCHAYAT OFFICER ANDANA AT MUNAK	DIRECTOR, RURAL DEVELOPMENT	PUNJAB
###	VN042024020524	2.413E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	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	47	15-04-2024	71276	BLOCK PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION OFFICER DHURI	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
###	VN042024020557	2.413E+14	01-04-2024	N	DC07	F	vouched Contingent Bill	1500-SANGRUR	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	80	22-04-2024	150000	BLOCK DEVELOPMENT AND	AND PANCHAYAT OFFICER ANDANA AT MUNAK	DIRECTOR, RURAL DEVELOPMENT	PUNJAB
###	VN042024020597	2.413E+14	01-04-2024	N	DC07	F	vouched Contingent Bill	1500-SANGRUR	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	120	25-04-2024	13530	BLOCK PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION OFFICER DHURI	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
###	VN042024020558	2.413E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1500-SANGRUR	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	81	23-04-2024	17282	BLOCK PRIMARY	EDUCATION OFFICER, CHEEMA SANGRUR	DIRECTOR, PUBLIC	PUNJAB
###	VN042024020601	2.413E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1500-SANGRUR	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	124	25-04-2024	12000	BLOCK DEVELOPME	AND PANCHAYAT OFFICER DHURI	DIRECTOR, RURAL	PUNJAB
###	VN042024020602	2.413E+14	01-04-2024	N	DC07	F	vouched Contingent	1500-SANGRUR	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AND JUSTICE	NT	V	125	25-04-2024	2476	BLOCK DEVELOPME	AND PANCHAYAT OFFICER SHERPUR	DIRECTOR, RURAL	PUNJAB
###	VN042024020603	2.413E+14	01-04-2024	N	DC07	F	vouched Contingent	1500-SANGRUR	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	AND JUSTICE	NT	V	126	25-04-2024	2681	BLOCK DEVELOPME	AND PANCHAYAT OFFICER AHMEDGARH	DIRECTOR, RURAL	PUNJAB

###	VN042024038298	2.413E+14	01-04-2024	N	DC06	F	vouched Contingent	1500-SANGRUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	76	25-04-2024	1379	DISTRICT AND	SESSION JUDGE, SANGRUR SANGRUR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024038299	2.413E+14	01-04-2024	N	DC06	F	vouched Contingent	1500-SANGRUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	99-NO DETAILED HEAD	ADVERTISING AND	AND JUSTICE	NT	V	77	25-04-2024	1950	15007-CIVIL JUDGE	DIVISIONA), SANGRUR SANGRUR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024011685	2.413E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	LABOUR, EMPLOYMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	14	10-04-2024	58924	ASSISTANT LABOUR/CON	SANGRUR SANGRUR	COMMISSIONER	CHANDI
###	VN042024011686	2.413E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	LABOUR, EMPLOYMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	15	10-04-2024	376784	ASSISTANT LABOUR/CON	SANGRUR SANGRUR	COMMISSIONER	CHANDI
###	VN042024011687	2.413E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	LABOUR, EMPLOYMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	16	10-04-2024	74908	ASSISTANT LABOUR/CON	SANGRUR SANGRUR	COMMISSIONER	CHANDI
###	VN042024011688	2.413E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	LABOUR, EMPLOYMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	17	10-04-2024	121400	ASSISTANT LABOUR/CON	SANGRUR SANGRUR	COMMISSIONER	CHANDI
###	VN042024041428	2.413E+14	01-04-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	62	22-04-2024	190542	DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
###	VN042024043744	2.413E+14	01-04-2024	N	DC10	C	Medical Vouchers	1500-SANGRUR	LABOUR, EMPLOYMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	16-LABOUR	NT	V	54	25-04-2024	24245	ASSISTANT LABOUR/CON	SANGRUR SANGRUR	COMMISSIONER	CHANDI
###	VN042024043743	2.413E+14	01-04-2024	N	DC10	F	vouched Contingent	1500-SANGRUR	LABOUR, EMPLOYMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	16-LABOUR	NT	V	53	25-04-2024	1990	ASSISTANT LABOUR/CON	SANGRUR SANGRUR	COMMISSIONER	CHANDI
###	VN042024055443	2.413E+14	01-04-2024	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	514	15-04-2024	68604	15554-PRINCIPAL	DISTRICT INSTITUTE OF EDUCATION AND TRAINING, SANGRUR SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)	PUNJAB
###	VN042024055444	2.413E+14	01-04-2024	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	515	15-04-2024	104712	15554-PRINCIPAL	DISTRICT INSTITUTE OF EDUCATION AND TRAINING, SANGRUR SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)	PUNJAB
###	VN042024055455	2.413E+14	01-04-2024	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	526	15-04-2024	453524	15554-PRINCIPAL	DISTRICT INSTITUTE OF EDUCATION AND TRAINING, SANGRUR SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)	PUNJAB
###	VN042024045872	2.413E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	6	10-04-2024	114184	SUPDT. ENGINEER	SANITATION CIRCLE SANGRUR	ENGINEER, PUBLIC	PATIALA
###	VN042024045873	2.413E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	7	10-04-2024	257352	SUPDT. ENGINEER	SANITATION CIRCLE SANGRUR	ENGINEER, PUBLIC	PATIALA
###	VN042024045874	2.413E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	8	10-04-2024	615688	SUPDT. ENGINEER	SANITATION CIRCLE SANGRUR	ENGINEER, PUBLIC	PATIALA
###	VN042024045875	2.413E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	9	10-04-2024	54939	SUPDT. ENGINEER	SANITATION CIRCLE SANGRUR	ENGINEER, PUBLIC	PATIALA
###	VN042024045876	2.413E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	10	10-04-2024	1E+06	SUPDT. ENGINEER	SANITATION CIRCLE SANGRUR	ENGINEER, PUBLIC	PATIALA
###	VN042024045877	2.413E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	11	10-04-2024	3E+06	SUPDT. ENGINEER	SANITATION CIRCLE SANGRUR	ENGINEER, PUBLIC	PATIALA
###	VN042024045878	2.413E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	12	10-04-2024	847377	SUPDT. ENGINEER	SANITATION CIRCLE SANGRUR	ENGINEER, PUBLIC	PATIALA
###	VN042024045879	2.413E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	13	10-04-2024	1E+06	SUPDT. ENGINEER	SANITATION CIRCLE SANGRUR	ENGINEER, PUBLIC	PATIALA
###	VN042024045880	2.413E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	14	10-04-2024	5E+06	SUPDT. ENGINEER	SANITATION CIRCLE SANGRUR	ENGINEER, PUBLIC	PATIALA
###	VN042024045881	2.413E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	15	10-04-2024	54492	SUPDT. ENGINEER	SANITATION CIRCLE SANGRUR	ENGINEER, PUBLIC	PATIALA
###	VN042024041405	2.413E+14	01-04-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	34	12-04-2024	9614	15314-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION G.W SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
###	VN042024045846	2.413E+14	01-04-2024	N	DC10	F	vouched Contingent	1500-SANGRUR	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL	SUPPLY AND	NT	V	27	23-04-2024	90000	SUPDT. ENGINEER	SANITATION CIRCLE SANGRUR	ENGINEER, PUBLIC	PATIALA
###	VN042024045847	2.413E+14	01-04-2024	N	DC10	F	vouched Contingent	1500-SANGRUR	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL	SUPPLY AND	NT	V	28	23-04-2024	290409	SUPDT. ENGINEER	SANITATION CIRCLE SANGRUR	ENGINEER, PUBLIC	PATIALA
###	VN042024045848	2.413E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	29	23-04-2024	76044	SUPDT. ENGINEER	SANITATION CIRCLE SANGRUR	ENGINEER, PUBLIC	PATIALA
###	VN042024045849	2.413E+14	01-04-2024	N	DC10	F	vouched Contingent	1500-SANGRUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	30	23-04-2024	72600	SUPDT. ENGINEER	SANITATION CIRCLE SANGRUR	ENGINEER, PUBLIC	PATIALA
###	VN042024045850	2.413E+14	01-04-2024	N	DC10	F	vouched Contingent	1500-SANGRUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	31	23-04-2024	108735	SUPDT. ENGINEER	SANITATION CIRCLE SANGRUR	ENGINEER, PUBLIC	PATIALA
###	VN042024045851	2.413E+14	01-04-2024	N	DC10	F	vouched Contingent	1500-SANGRUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	32	23-04-2024	344049	SUPDT. ENGINEER	SANITATION CIRCLE SANGRUR	ENGINEER, PUBLIC	PATIALA
###	VN042024045852	2.413E+14	01-04-2024	N	DC10	F	vouched Contingent	1500-SANGRUR	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL	SUPPLY AND	NT	V	33	23-04-2024	44200	SUPDT. ENGINEER	SANITATION CIRCLE SANGRUR	ENGINEER, PUBLIC	PATIALA
###	VN042024045858	2.413E+14	01-04-2024	N	DC10	F	vouched Contingent	1500-SANGRUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	39	29-04-2024	20200	SUPDT. ENGINEER	SANITATION CIRCLE SANGRUR	ENGINEER, PUBLIC	PATIALA
###	VN042024045859	2.413E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	40	29-04-2024	6330	SUPDT. ENGINEER	SANITATION CIRCLE SANGRUR	ENGINEER, PUBLIC	PATIALA
###	VN042024045860	2.413E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	41	29-04-2024	54000	SUPDT. ENGINEER	SANITATION CIRCLE SANGRUR	ENGINEER, PUBLIC	PATIALA
###	VN042024045861	2.413E+14	01-04-2024	N	DC10	F	vouched Contingent	1500-SANGRUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	42	29-04-2024	16742	SUPDT. ENGINEER	SANITATION CIRCLE SANGRUR	ENGINEER, PUBLIC	PATIALA
###	VN042024045862	2.413E+14	01-04-2024	N	DC10	F	vouched Contingent	1500-SANGRUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	43	29-04-2024	36322	SUPDT. ENGINEER	SANITATION CIRCLE SANGRUR	ENGINEER, PUBLIC	PATIALA

###	VN042024045864	2.413E+14	01-04-2024	N	DC10	F	vouched Contingent	1500-SANGRUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	SUPPLY AND	NT	V	45	30-04-2024	1979	SUPDT. ENGINEER	SANITATION CIRCLE SANGRUR	ENGINEER, PUBLIC	PATIALA
###	VN042024041501	2.413E+14	01-04-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	1	05-04-2024	1E+06	15066-EXECUTIVE ENGINEER	SANGRUR DIVISION I.B SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024025772	2.413E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1500-SANGRUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	5	12-04-2024	155772	EXECUTIVE ENGINEER	(IB), SANGRUR SANGRUR	ENGINEER, IRRIGATION,	CHANDI
###	VN042024025773	2.413E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1500-SANGRUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	6	12-04-2024	47600	EXECUTIVE ENGINEER	(IB), SANGRUR SANGRUR	ENGINEER, IRRIGATION,	CHANDI
###	VN042024025774	2.413E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1500-SANGRUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	7	12-04-2024	64864	EXECUTIVE ENGINEER	(IB), SANGRUR SANGRUR	ENGINEER, IRRIGATION,	CHANDI
###	VN042024025775	2.413E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1500-SANGRUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	8	12-04-2024	157080	EXECUTIVE ENGINEER	(IB), SANGRUR SANGRUR	ENGINEER, IRRIGATION,	CHANDI
###	VN042024025776	2.413E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1500-SANGRUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	9	12-04-2024	396350	EXECUTIVE ENGINEER	(IB), SANGRUR SANGRUR	ENGINEER, IRRIGATION,	CHANDI
###	VN042024025777	2.413E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1500-SANGRUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	10	12-04-2024	258696	EXECUTIVE ENGINEER	(IB), SANGRUR SANGRUR	ENGINEER, IRRIGATION,	CHANDI
###	VN042024025778	2.413E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1500-SANGRUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	11	12-04-2024	282524	EXECUTIVE ENGINEER	(IB), SANGRUR SANGRUR	ENGINEER, IRRIGATION,	CHANDI
###	VN042024025779	2.413E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1500-SANGRUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	12	12-04-2024	79892	EXECUTIVE ENGINEER	(IB), SANGRUR SANGRUR	ENGINEER, IRRIGATION,	CHANDI
###	VN042024025780	2.413E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1500-SANGRUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	13	12-04-2024	106047	EXECUTIVE ENGINEER	(IB), SANGRUR SANGRUR	ENGINEER, IRRIGATION,	CHANDI
###	VN042024025781	2.413E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1500-SANGRUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	14	12-04-2024	435127	EXECUTIVE ENGINEER	(IB), SANGRUR SANGRUR	ENGINEER, IRRIGATION,	CHANDI
###	VN042024025782	2.413E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1500-SANGRUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	15	12-04-2024	531482	EXECUTIVE ENGINEER	(IB), SANGRUR SANGRUR	ENGINEER, IRRIGATION,	CHANDI
###	VN042024025783	2.413E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1500-SANGRUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	16	12-04-2024	696414	EXECUTIVE ENGINEER	(IB), SANGRUR SANGRUR	ENGINEER, IRRIGATION,	CHANDI
###	VN042024025784	2.413E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1500-SANGRUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	17	12-04-2024	845410	EXECUTIVE ENGINEER	(IB), SANGRUR SANGRUR	ENGINEER, IRRIGATION,	CHANDI
###	VN042024025768	2.413E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1500-SANGRUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	1	12-04-2024	989692	EXECUTIVE ENGINEER	(IB), SANGRUR SANGRUR	ENGINEER, IRRIGATION,	CHANDI
###	VN042024025769	2.413E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1500-SANGRUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	2	12-04-2024	2E+06	EXECUTIVE ENGINEER	(IB), SANGRUR SANGRUR	ENGINEER, IRRIGATION,	CHANDI
###	VN042024025770	2.413E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1500-SANGRUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	3	12-04-2024	2E+06	EXECUTIVE ENGINEER	(IB), SANGRUR SANGRUR	ENGINEER, IRRIGATION,	CHANDI
###	VN042024025771	2.413E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1500-SANGRUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	4	12-04-2024	3E+06	EXECUTIVE ENGINEER	(IB), SANGRUR SANGRUR	ENGINEER, IRRIGATION,	CHANDI
###	VN042024020616	2.413E+14	01-04-2024	N	DC07	D	Misc. Vouchers	1500-SANGRUR	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	139	30-04-2024	10000	EXECUTIVE ENGINEER (CANALS)	SANGRUR DIVISION (IB), SANGRUR SANGRUR	ENGINEER, IRRIGATION, CANALS	CHANDIGARH
###	VN042024025785	2.413E+14	01-04-2024	N	DC05	F	vouched Contingent	1500-SANGRUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	RESOURCES	NT	V	18	30-04-2024	330	EXECUTIVE ENGINEER	(IB), SANGRUR SANGRUR	ENGINEER, IRRIGATION,	CHANDI
###	VN042024025786	2.413E+14	01-04-2024	N	DC05	F	vouched Contingent	1500-SANGRUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	RESOURCES	NT	V	19	30-04-2024	880	EXECUTIVE ENGINEER	(IB), SANGRUR SANGRUR	ENGINEER, IRRIGATION,	CHANDI
###	VN042024027865	2.413E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	32	12-04-2024	232140	EXECUTIVE ENGINEER	DIVISION PB PWD (B&R), SANGRUR	ENGINEER, PUBLIC	PUNJAB
###	VN042024027866	2.413E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	33	12-04-2024	163176	EXECUTIVE ENGINEER	DIVISION PB PWD (B&R), SANGRUR	ENGINEER, PUBLIC	PUNJAB
###	VN042024027867	2.413E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	34	12-04-2024	290376	EXECUTIVE ENGINEER	DIVISION PB PWD (B&R), SANGRUR	ENGINEER, PUBLIC	PUNJAB
###	VN042024027868	2.413E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	35	12-04-2024	106200	EXECUTIVE ENGINEER	DIVISION PB PWD (B&R), SANGRUR	ENGINEER, PUBLIC	PUNJAB
###	VN042024027869	2.413E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	36	12-04-2024	688698	EXECUTIVE ENGINEER	DIVISION PB PWD (B&R), SANGRUR	ENGINEER, PUBLIC	PUNJAB
###	VN042024027870	2.413E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	37	12-04-2024	60404	EXECUTIVE ENGINEER	DIVISION PB PWD (B&R), SANGRUR	ENGINEER, PUBLIC	PUNJAB
###	VN042024027871	2.413E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	38	12-04-2024	71836	EXECUTIVE ENGINEER	DIVISION PB PWD (B&R), SANGRUR	ENGINEER, PUBLIC	PUNJAB
###	VN042024027872	2.413E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	39	12-04-2024	10158	EXECUTIVE ENGINEER	DIVISION PB PWD (B&R), SANGRUR	ENGINEER, PUBLIC	PUNJAB
###	VN042024023888	2.413E+14	01-04-2024	N	DC05	D	Misc. Vouchers	1500-SANGRUR	CAPITAL OUTLAY ON	03-STATE HIGHWAYS	PLAN FOR SCHEDULED CASTES	SCHEME FOR ROAD	BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	1	25-04-2024	447291	EXECUTIVE ENGINEER,	SANGRUR SANGRUR	ENGINEER, PUBLIC	PUNJAB
###	VN042024023889	2.413E+14	01-04-2024	N	DC05	D	Misc. Vouchers	1500-SANGRUR	CAPITAL OUTLAY ON	03-STATE HIGHWAYS	PLAN FOR SCHEDULED CASTES	SCHEME FOR ROAD	BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	2	25-04-2024	1E+06	EXECUTIVE ENGINEER,	SANGRUR SANGRUR	ENGINEER, PUBLIC	PUNJAB
###	VN042024023890	2.413E+14	01-04-2024	N	DC05	D	Misc. Vouchers	1500-SANGRUR	CAPITAL OUTLAY ON	03-STATE HIGHWAYS	PLAN FOR SCHEDULED CASTES	SCHEME FOR ROAD	BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	3	25-04-2024	1E+06	EXECUTIVE ENGINEER,	SANGRUR SANGRUR	ENGINEER, PUBLIC	PUNJAB
###	VN042024001084	2.413E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	15	10-04-2024	1E+06	EXECUTIVE ENGINEER,	SANGRUR SANGRUR	ENGINEER, PUBLIC	PUNJAB
###	VN042024001085	2.413E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	16	10-04-2024	533980	EXECUTIVE ENGINEER,	SANGRUR SANGRUR	ENGINEER, PUBLIC	PUNJAB
###	VN042024001086	2.413E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	17	10-04-2024	187954	EXECUTIVE ENGINEER,	SANGRUR SANGRUR	ENGINEER, PUBLIC	PUNJAB
###	VN042024001087	2.413E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	18	10-04-2024	138534	EXECUTIVE ENGINEER,	SANGRUR SANGRUR	ENGINEER, PUBLIC	PUNJAB
###	VN042024001088	2.413E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	19	10-04-2024	281772	EXECUTIVE ENGINEER,	SANGRUR SANGRUR	ENGINEER, PUBLIC	PUNJAB

####	VN042024001089	2.413E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	20	10-04-2024	1E+06	EXECUTIVE ENGINEER,	SANGRUR SANGRUR	ENGINEER, PUBLIC	PUNJAB
####	VN042024001090	2.413E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	21	10-04-2024	756781	EXECUTIVE ENGINEER,	SANGRUR SANGRUR	ENGINEER, PUBLIC	PUNJAB
####	VN042024001091	2.413E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	22	10-04-2024	750036	EXECUTIVE ENGINEER,	SANGRUR SANGRUR	ENGINEER, PUBLIC	PUNJAB
####	VN042024001092	2.413E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	23	10-04-2024	200695	EXECUTIVE ENGINEER,	SANGRUR SANGRUR	ENGINEER, PUBLIC	PUNJAB
####	VN042024001093	2.413E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	24	10-04-2024	163497	EXECUTIVE ENGINEER,	SANGRUR SANGRUR	ENGINEER, PUBLIC	PUNJAB
####	VN042024041513	2.413E+14	01-04-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	13	10-04-2024	141070	15101-EXECUTIVE ENGINEER	PROVINCIAL DIVISION PWD B&R, PUNJAB SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024023891	2.413E+14	01-04-2024	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 PROJECT	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	4	25-04-2024	4E+06	EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R	SANGRUR SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN042024023892	2.413E+14	01-04-2024	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 PROJECT	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	5	25-04-2024	6E+06	EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R	SANGRUR SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN042024023893	2.413E+14	01-04-2024	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 PROJECT	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	6	25-04-2024	2E+07	EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R	SANGRUR SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN042024023894	2.413E+14	01-04-2024	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 PROJECT	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	7	25-04-2024	2E+06	EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R	SANGRUR SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN042024023895	2.413E+14	01-04-2024	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 PROJECT	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	8	25-04-2024	2E+06	EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R	SANGRUR SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN042024023896	2.413E+14	01-04-2024	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 PROJECT	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	9	25-04-2024	2E+06	EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R	SANGRUR SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN042024023897	2.413E+14	01-04-2024	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 PROJECT	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	10	25-04-2024	2E+06	EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R	SANGRUR SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN042024023898	2.413E+14	01-04-2024	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 PROJECT	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	11	25-04-2024	2E+06	EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R	SANGRUR SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN042024023899	2.413E+14	01-04-2024	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 PROJECT	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	12	25-04-2024	2E+06	EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R	SANGRUR SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN042024023900	2.413E+14	01-04-2024	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 PROJECT	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	13	25-04-2024	3E+06	EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R	SANGRUR SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN042024023901	2.413E+14	01-04-2024	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 PROJECT	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	14	25-04-2024	3E+06	EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R	SANGRUR SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN042024023902	2.413E+14	01-04-2024	N	DC05	D	Misc. Vouchers	1500-SANGRUR	CAPITAL OUTLAY ON	03-STATE HIGHWAYS	PLAN FOR SCHEDULED CASTES	SCHEME FOR ROAD	BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	15	25-04-2024	371600	EXECUTIVE ENGINEER,	SANGRUR SANGRUR	ENGINEER, PUBLIC	PUNJAB
####	VN042024023903	2.413E+14	01-04-2024	N	DC05	D	Misc. Vouchers	1500-SANGRUR	CAPITAL OUTLAY ON	03-STATE HIGHWAYS	PLAN FOR SCHEDULED CASTES	SCHEME FOR ROAD	BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	16	25-04-2024	91800	EXECUTIVE ENGINEER,	SANGRUR SANGRUR	ENGINEER, PUBLIC	PUNJAB
####	VN042024023904	2.413E+14	01-04-2024	N	DC05	D	Misc. Vouchers	1500-SANGRUR	CAPITAL OUTLAY ON	03-STATE HIGHWAYS	PLAN FOR SCHEDULED CASTES	SCHEME FOR ROAD	BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	17	25-04-2024	39000	EXECUTIVE ENGINEER,	SANGRUR SANGRUR	ENGINEER, PUBLIC	PUNJAB
####	VN042024023905	2.413E+14	01-04-2024	N	DC05	D	Misc. Vouchers	1500-SANGRUR	CAPITAL OUTLAY ON	03-STATE HIGHWAYS	PLAN FOR SCHEDULED CASTES	SCHEME FOR ROAD	BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	18	25-04-2024	178143	EXECUTIVE ENGINEER,	SANGRUR SANGRUR	ENGINEER, PUBLIC	PUNJAB
####	VN042024023906	2.413E+14	01-04-2024	N	DC05	D	Misc. Vouchers	1500-SANGRUR	CAPITAL OUTLAY ON	03-STATE HIGHWAYS	PLAN FOR SCHEDULED CASTES	SCHEME FOR ROAD	BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	19	25-04-2024	29150	EXECUTIVE ENGINEER,	SANGRUR SANGRUR	ENGINEER, PUBLIC	PUNJAB
####	VN042024027875	2.413E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	42	23-04-2024	8778	EXECUTIVE ENGINEER,	SANGRUR SANGRUR	ENGINEER, PUBLIC	PUNJAB

####	VN042024027876	2.413E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	43	23-04-2024	8732	EXECUTIVE ENGINEER,	SANGRUR SANGRUR	ENGINEER, PUBLIC	PUNJAB
####	VN042024027877	2.413E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	44	23-04-2024	2284	EXECUTIVE ENGINEER,	SANGRUR SANGRUR	ENGINEER, PUBLIC	PUNJAB
####	VN042024027878	2.413E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	45	23-04-2024	20404	EXECUTIVE ENGINEER,	SANGRUR SANGRUR	ENGINEER, PUBLIC	PUNJAB
####	VN042024027879	2.413E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	46	23-04-2024	6294	EXECUTIVE ENGINEER,	SANGRUR SANGRUR	ENGINEER, PUBLIC	PUNJAB
####	VN042024020600	2.413E+14	01-04-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	123	25-04-2024	173642	EXECUTIVE ENGINEER RURAL	SANGRUR SANGRUR	DIRECTOR, RURAL DEVELOPMENT	PUNJAB
####	VN042024023907	2.413E+14	01-04-2024	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 PROJECT	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	20	30-04-2024	2E+06	EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R	SANGRUR SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN042024027885	2.413E+14	01-04-2024	N	DC01	F	vouched Contingent	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	52	29-04-2024	13595	EXECUTIVE ENGINEER,	SANGRUR SANGRUR	ENGINEER, PUBLIC	PUNJAB
####	VN042024027886	2.413E+14	01-04-2024	N	DC01	F	vouched Contingent	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	53	29-04-2024	45397	EXECUTIVE ENGINEER,	SANGRUR SANGRUR	ENGINEER, PUBLIC	PUNJAB
####	VN042024023908	2.413E+14	01-04-2024	N	DC05	D	Misc. Vouchers	1500-SANGRUR	CAPITAL OUTLAY ON	03-STATE HIGHWAYS	PLAN FOR SCHEDULED CASTES	AND INFRASTRUCTURE	BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	21	30-04-2024	1E+07	EXECUTIVE ENGINEER,	SANGRUR SANGRUR	ENGINEER, PUBLIC	PUNJAB
####	VN042024023909	2.413E+14	01-04-2024	N	DC05	D	Misc. Vouchers	1500-SANGRUR	CAPITAL OUTLAY ON	03-STATE HIGHWAYS	PLAN FOR SCHEDULED CASTES	SCHEME FOR ROAD	BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	22	30-04-2024	87240	EXECUTIVE ENGINEER,	SANGRUR SANGRUR	ENGINEER, PUBLIC	PUNJAB
####	VN042024023910	2.413E+14	01-04-2024	N	DC05	D	Misc. Vouchers	1500-SANGRUR	CAPITAL OUTLAY ON	03-STATE HIGHWAYS	PLAN FOR SCHEDULED CASTES	SCHEME FOR ROAD	BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	23	30-04-2024	88495	EXECUTIVE ENGINEER,	SANGRUR SANGRUR	ENGINEER, PUBLIC	PUNJAB
####	VN042024023911	2.413E+14	01-04-2024	N	DC05	D	Misc. Vouchers	1500-SANGRUR	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	24	30-04-2024	96280	EXECUTIVE ENGINEER, PROVINCIAL DIVISION	SANGRUR SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN042024023912	2.413E+14	01-04-2024	N	DC05	D	Misc. Vouchers	1500-SANGRUR	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	25	30-04-2024	76164	EXECUTIVE ENGINEER, PROVINCIAL DIVISION	SANGRUR SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN042024023913	2.413E+14	01-04-2024	N	DC05	D	Misc. Vouchers	1500-SANGRUR	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	26	30-04-2024	391698	EXECUTIVE ENGINEER, PROVINCIAL DIVISION	SANGRUR SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN042024023914	2.413E+14	01-04-2024	N	DC05	D	Misc. Vouchers	1500-SANGRUR	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	27	30-04-2024	187402	EXECUTIVE ENGINEER, PROVINCIAL DIVISION	SANGRUR SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN042024023915	2.413E+14	01-04-2024	N	DC05	D	Misc. Vouchers	1500-SANGRUR	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	28	30-04-2024	276522	EXECUTIVE ENGINEER, PROVINCIAL DIVISION	SANGRUR SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN042024023916	2.413E+14	01-04-2024	N	DC05	D	Misc. Vouchers	1500-SANGRUR	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	29	30-04-2024	431809	EXECUTIVE ENGINEER, PROVINCIAL DIVISION	SANGRUR SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN042024023919	2.413E+14	01-04-2024	N	DC05	D	Misc. Vouchers	1500-SANGRUR	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	32	30-04-2024	47500	EXECUTIVE ENGINEER, PROVINCIAL DIVISION	SANGRUR SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN042024023920	2.413E+14	01-04-2024	N	DC05	D	Misc. Vouchers	1500-SANGRUR	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	33	30-04-2024	279324	EXECUTIVE ENGINEER, PROVINCIAL DIVISION	SANGRUR SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN042024023921	2.413E+14	01-04-2024	N	DC05	D	Misc. Vouchers	1500-SANGRUR	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	34	30-04-2024	77378	EXECUTIVE ENGINEER, PROVINCIAL DIVISION	SANGRUR SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN042024023922	2.413E+14	01-04-2024	N	DC05	D	Misc. Vouchers	1500-SANGRUR	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	35	30-04-2024	316567	EXECUTIVE ENGINEER, PROVINCIAL DIVISION	SANGRUR SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN042024023923	2.413E+14	01-04-2024	N	DC05	D	Misc. Vouchers	1500-SANGRUR	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	36	30-04-2024	569130	EXECUTIVE ENGINEER, PROVINCIAL DIVISION	SANGRUR SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN042024023924	2.413E+14	01-04-2024	N	DC05	D	Misc. Vouchers	1500-SANGRUR	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	37	30-04-2024	46301	EXECUTIVE ENGINEER, PROVINCIAL DIVISION	SANGRUR SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN042024023925	2.413E+14	01-04-2024	N	DC05	D	Misc. Vouchers	1500-SANGRUR	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	38	30-04-2024	25366	EXECUTIVE ENGINEER, PROVINCIAL DIVISION	SANGRUR SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN042024012761	2.413E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	CONTROL AND	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	1	10-04-2024	84200	EXECUTIVE ENGINEER	DIVISION,SANGRUR SANGRUR	ENGINEER, IRRIGATION,	CHANDI

###	VN042024012762	2.413E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	CONTROL AND	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	2	10-04-2024	2E+06	EXECUTIVE ENGINEER	DIVISION,SANGRUR SANGRUR	ENGINEER, IRRIGATION,	CHANDI
###	VN042024012763	2.413E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	CONTROL AND	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	3	10-04-2024	1E+06	EXECUTIVE ENGINEER	DIVISION,SANGRUR SANGRUR	ENGINEER, IRRIGATION,	CHANDI
###	VN042024012764	2.413E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	CONTROL AND	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	4	10-04-2024	923775	EXECUTIVE ENGINEER	DIVISION,SANGRUR SANGRUR	ENGINEER, IRRIGATION,	CHANDI
###	VN042024012765	2.413E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	CONTROL AND	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	5	10-04-2024	483584	EXECUTIVE ENGINEER	DIVISION,SANGRUR SANGRUR	ENGINEER, IRRIGATION,	CHANDI
###	VN042024012766	2.413E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	CONTROL AND	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	6	10-04-2024	215765	EXECUTIVE ENGINEER	DIVISION,SANGRUR SANGRUR	ENGINEER, IRRIGATION,	CHANDI
###	VN042024012767	2.413E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	CONTROL AND	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	7	10-04-2024	161856	EXECUTIVE ENGINEER	DIVISION,SANGRUR SANGRUR	ENGINEER, IRRIGATION,	CHANDI
###	VN042024012768	2.413E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	CONTROL AND	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	8	10-04-2024	379644	EXECUTIVE ENGINEER	DIVISION,SANGRUR SANGRUR	ENGINEER, IRRIGATION,	CHANDI
###	VN042024012769	2.413E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	CONTROL AND	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	9	10-04-2024	122952	EXECUTIVE ENGINEER	DIVISION,SANGRUR SANGRUR	ENGINEER, IRRIGATION,	CHANDI
###	VN042024041462	2.413E+14	01-04-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	PENSIONS AND OTHER RETIREMENT	01-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	29-04-2024	674820	15194-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024051964	2.413E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	CONTROL AND	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	10	22-04-2024	12414	EXECUTIVE ENGINEER	DIVISION,SANGRUR SANGRUR	ENGINEER, IRRIGATION,	CHANDI
###	VN042024051965	2.413E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	CONTROL AND	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	11	30-04-2024	194982	EXECUTIVE ENGINEER	DIVISION,SANGRUR SANGRUR	ENGINEER, IRRIGATION,	CHANDI
###	VN042024051966	2.413E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	CONTROL AND	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	12	30-04-2024	903027	EXECUTIVE ENGINEER	DIVISION,SANGRUR SANGRUR	ENGINEER, IRRIGATION,	CHANDI
###	VN042024041418	2.413E+14	01-04-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT	BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	51	15-04-2024	30409	DISTRICT TRAINING	SANGRUR SANGRUR	INSPECTOR GENERAL OF	CHANDI
###	VN042024035667	2.413E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	17	15-04-2024	47600	EXECUTIVE ENGINEER,	SANGRUR SANGRUR	DIRECTOR, RURAL	PUNJAB
###	VN042024035668	2.413E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	18	15-04-2024	106047	EXECUTIVE ENGINEER,	SANGRUR SANGRUR	DIRECTOR, RURAL	PUNJAB
###	VN042024035669	2.413E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	19	15-04-2024	243746	EXECUTIVE ENGINEER,	SANGRUR SANGRUR	DIRECTOR, RURAL	PUNJAB
###	VN042024035670	2.413E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	20	15-04-2024	571452	EXECUTIVE ENGINEER,	SANGRUR SANGRUR	DIRECTOR, RURAL	PUNJAB
###	VN042024035671	2.413E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	21	15-04-2024	106290	EXECUTIVE ENGINEER,	SANGRUR SANGRUR	DIRECTOR, RURAL	PUNJAB
###	VN042024035672	2.413E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	22	15-04-2024	832132	EXECUTIVE ENGINEER,	SANGRUR SANGRUR	DIRECTOR, RURAL	PUNJAB
###	VN042024035673	2.413E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	23	15-04-2024	397768	EXECUTIVE ENGINEER,	SANGRUR SANGRUR	DIRECTOR, RURAL	PUNJAB
###	VN042024035674	2.413E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	24	15-04-2024	62512	EXECUTIVE ENGINEER,	SANGRUR SANGRUR	DIRECTOR, RURAL	PUNJAB
###	VN042024035696	2.413E+14	01-04-2024	N	DC10	F	vouched Contingent	1500-SANGRUR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	DEVELOPMENT AND	NT	V	46	25-04-2024	2800	EXECUTIVE ENGINEER,	SANGRUR SANGRUR	DIRECTOR, RURAL	PUNJAB
###	VN042024016690	2.413E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1500-SANGRUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	1	10-04-2024	34808	DISTRICT FOOD AND	SUPPLY CONTROLLER, SANGRUR SANGRUR	DIRECTOR, FOOD &	CHANDI
###	VN042024016691	2.413E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1500-SANGRUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	2	10-04-2024	93188	DISTRICT FOOD AND	SUPPLY CONTROLLER, SANGRUR SANGRUR	DIRECTOR, FOOD &	CHANDI
###	VN042024016692	2.413E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1500-SANGRUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	3	10-04-2024	109568	DISTRICT FOOD AND	SUPPLY CONTROLLER, SANGRUR SANGRUR	DIRECTOR, FOOD &	CHANDI
###	VN042024016693	2.413E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1500-SANGRUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	4	10-04-2024	134824	DISTRICT FOOD AND	SUPPLY CONTROLLER, SANGRUR SANGRUR	DIRECTOR, FOOD &	CHANDI
###	VN042024016694	2.413E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1500-SANGRUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	5	10-04-2024	339014	DISTRICT FOOD AND	SUPPLY CONTROLLER, SANGRUR SANGRUR	DIRECTOR, FOOD &	CHANDI
###	VN042024016695	2.413E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1500-SANGRUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	6	10-04-2024	508730	DISTRICT FOOD AND	SUPPLY CONTROLLER, SANGRUR SANGRUR	DIRECTOR, FOOD &	CHANDI
###	VN042024016696	2.413E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1500-SANGRUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	7	10-04-2024	623128	DISTRICT FOOD AND	SUPPLY CONTROLLER, SANGRUR SANGRUR	DIRECTOR, FOOD &	CHANDI
###	VN042024016697	2.413E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1500-SANGRUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	8	10-04-2024	684726	DISTRICT FOOD AND	SUPPLY CONTROLLER, SANGRUR SANGRUR	DIRECTOR, FOOD &	CHANDI
###	VN042024016698	2.413E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1500-SANGRUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	9	10-04-2024	4E+06	DISTRICT FOOD AND	SUPPLY CONTROLLER, SANGRUR SANGRUR	DIRECTOR, FOOD &	CHANDI
###	VN042024016699	2.413E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1500-SANGRUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	10	10-04-2024	8E+06	DISTRICT FOOD AND	SUPPLY CONTROLLER, SANGRUR SANGRUR	DIRECTOR, FOOD &	CHANDI
###	VN042024016700	2.413E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1500-SANGRUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	11	10-04-2024	1E+06	DISTRICT FOOD AND	SUPPLY CONTROLLER, SANGRUR SANGRUR	DIRECTOR, FOOD &	CHANDI
###	VN042024016701	2.413E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1500-SANGRUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	12	10-04-2024	397408	DISTRICT FOOD AND	SUPPLY CONTROLLER, SANGRUR SANGRUR	DIRECTOR, FOOD &	CHANDI
###	VN042024041510	2.413E+14	01-04-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	10	10-04-2024	36645	DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024041511	2.413E+14	01-04-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	11	10-04-2024	35766	DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024041512	2.413E+14	01-04-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	12	10-04-2024	35260	DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH

###	VN042024039842	2.413E+14	01-04-2024	N	DC07	F	vouched Contingent	1500-SANGRUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	CIVIL SUPPLIES	NT	V	13	12-04-2024	825	DISTRICT FOOD AND	SUPPLY CONTROLLER, SANGRUR SANGRUR	DIRECTOR, FOOD &	CHANDI
###	VN042024039860	2.413E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1500-SANGRUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	31	23-04-2024	30112	DISTRICT FOOD AND	SUPPLY CONTROLLER, SANGRUR SANGRUR	DIRECTOR, FOOD &	CHANDI
###	VN042024039856	2.413E+14	01-04-2024	N	DC07	F	vouched Contingent	1500-SANGRUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	CIVIL SUPPLIES	NT	V	27	22-04-2024	390	DISTRICT FOOD AND	SUPPLY CONTROLLER, SANGRUR SANGRUR	DIRECTOR, FOOD &	CHANDI
###	VN042024001070	2.413E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	1	10-04-2024	18000	EXECUTIVE ENGINEER	SANGRUR (EALIER NO 2 PATIALA) SANGRUR	ENGINEER, PUBLIC	PUNJAB
###	VN042024001071	2.413E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	2	10-04-2024	35400	EXECUTIVE ENGINEER	SANGRUR (EALIER NO 2 PATIALA) SANGRUR	ENGINEER, PUBLIC	PUNJAB
###	VN042024001072	2.413E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	3	10-04-2024	78384	EXECUTIVE ENGINEER	SANGRUR (EALIER NO 2 PATIALA) SANGRUR	ENGINEER, PUBLIC	PUNJAB
###	VN042024001073	2.413E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	4	10-04-2024	124544	EXECUTIVE ENGINEER	SANGRUR (EALIER NO 2 PATIALA) SANGRUR	ENGINEER, PUBLIC	PUNJAB
###	VN042024001074	2.413E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	5	10-04-2024	186320	EXECUTIVE ENGINEER	SANGRUR (EALIER NO 2 PATIALA) SANGRUR	ENGINEER, PUBLIC	PUNJAB
###	VN042024001075	2.413E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	6	10-04-2024	372072	EXECUTIVE ENGINEER	SANGRUR (EALIER NO 2 PATIALA) SANGRUR	ENGINEER, PUBLIC	PUNJAB
###	VN042024001076	2.413E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	7	10-04-2024	401908	EXECUTIVE ENGINEER	SANGRUR (EALIER NO 2 PATIALA) SANGRUR	ENGINEER, PUBLIC	PUNJAB
###	VN042024001077	2.413E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	8	10-04-2024	764183	EXECUTIVE ENGINEER	SANGRUR (EALIER NO 2 PATIALA) SANGRUR	ENGINEER, PUBLIC	PUNJAB
###	VN042024027873	2.413E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	40	15-04-2024	25500	EXECUTIVE ENGINEER	SANGRUR (EALIER NO 2 PATIALA) SANGRUR	ENGINEER, PUBLIC	PUNJAB
###	VN042024027874	2.413E+14	01-04-2024	N	DC01	F	vouched Contingent	1500-SANGRUR	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	OPERATIONAL WORKS	BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL	21-PUBLIC WORKS	NT	V	41	15-04-2024	582744	EXECUTIVE ENGINEER	SANGRUR (EALIER NO 2 PATIALA) SANGRUR	ENGINEER, PUBLIC	PUNJAB
###	VN042024027880	2.413E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	47	23-04-2024	25500	EXECUTIVE ENGINEER	SANGRUR (EALIER NO 2 PATIALA) SANGRUR	ENGINEER, PUBLIC	PUNJAB
###	VN042024027883	2.413E+14	01-04-2024	N	DC01	F	vouched Contingent	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	21-PUBLIC WORKS	NT	V	50	25-04-2024	724	EXECUTIVE ENGINEER	SANGRUR (EALIER NO 2 PATIALA) SANGRUR	ENGINEER, PUBLIC	PUNJAB
###	VN042024027887	2.413E+14	01-04-2024	N	DC01	F	vouched Contingent	1500-SANGRUR	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	OPERATIONAL WORKS	BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL	21-PUBLIC WORKS	NT	V	54	29-04-2024	582744	EXECUTIVE ENGINEER	SANGRUR (EALIER NO 2 PATIALA) SANGRUR	ENGINEER, PUBLIC	PUNJAB
###	VN042024027884	2.413E+14	01-04-2024	N	DC01	C	Medical Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	51	25-04-2024	20965	EXECUTIVE ENGINEER	SANGRUR (EALIER NO 2 PATIALA) SANGRUR	ENGINEER, PUBLIC	PUNJAB
###	VN042024023917	2.413E+14	01-04-2024	N	DC05	D	Misc. Vouchers	1500-SANGRUR	CAPITAL OUTLAY ON	03-STATE HIGHWAYS	PLAN FOR SCHEDULED CASTES	AND INFRASTRUCTURE	BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	30	30-04-2024	2E+06	EXECUTIVE ENGINEER	DIVISION PB PWD (B&R), SANGRUR	ENGINEER, PUBLIC	PUNJAB
###	VN042024023918	2.413E+14	01-04-2024	N	DC05	D	Misc. Vouchers	1500-SANGRUR	CAPITAL OUTLAY ON	03-STATE HIGHWAYS	PLAN FOR SCHEDULED CASTES	SCHEME FOR ROAD	BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	31	30-04-2024	1E+06	EXECUTIVE ENGINEER	DIVISION PB PWD (B&R), SANGRUR	ENGINEER, PUBLIC	PUNJAB
###	VN042024041516	2.413E+11	01-04-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	45	04-04-2024	5E+06	DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024041517	2.413E+11	01-04-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	46	04-04-2024	13060	DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024041518	2.413E+11	01-04-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	47	04-04-2024	2E+06	DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024041519	2.413E+11	01-04-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	48	04-04-2024	206097	DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024041520	2.413E+11	01-04-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	54	04-04-2024	17500	DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024041465	2.413E+11	01-04-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	99	24-04-2024	6E+07	DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024041466	2.413E+11	01-04-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	100	24-04-2024	30200	DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024041467	2.413E+11	01-04-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	101	24-04-2024	31100	DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024041468	2.413E+11	01-04-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	102	24-04-2024	5E+06	DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024041469	2.413E+11	01-04-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	103	24-04-2024	2E+07	DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024041470	2.413E+11	01-04-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	104	24-04-2024	23050	DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024041471	2.413E+11	01-04-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	105	24-04-2024	4566	DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024041472	2.413E+11	01-04-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	106	24-04-2024	2E+06	DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH

###	VN042024041473	2.413E+11	01-04-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	PENSIONS AND OTHER RETIREMENT	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	107	24-04-2024	271350	DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024020612	2.413E+11	01-04-2024	N	DC07	O	Pension Voucher	1500-SANGRUR	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM FIGHTERS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	GENERAL ADMINISTRATION	NT	V	135	24-04-2024	58000	DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
###	VN042024041474	2.413E+11	01-04-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	108	26-04-2024	6E+07	DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024041475	2.413E+11	01-04-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	109	26-04-2024	21100	DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024041476	2.413E+11	01-04-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	110	26-04-2024	11400	DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024041477	2.413E+11	01-04-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	111	26-04-2024	37500	DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024041478	2.413E+11	01-04-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	112	26-04-2024	27600	DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024041479	2.413E+11	01-04-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	PENSIONS AND OTHER RETIREMENT	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	26-04-2024	862096	DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024041480	2.413E+11	01-04-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	114	26-04-2024	5E+06	DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024041481	2.413E+11	01-04-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	115	26-04-2024	3E+07	DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024041482	2.413E+11	01-04-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	116	26-04-2024	22700	DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024041483	2.413E+11	01-04-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	117	26-04-2024	2E+06	DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024041484	2.413E+11	01-04-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	PENSIONS AND OTHER RETIREMENT	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	118	26-04-2024	273360	DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024020613	2.413E+11	01-04-2024	N	DC07	O	Pension Voucher	1500-SANGRUR	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM FIGHTERS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	GENERAL ADMINISTRATION	NT	V	136	26-04-2024	99600	DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
###	VN042024041485	2.413E+11	01-04-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	119	29-04-2024	6E+07	DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024041486	2.413E+11	01-04-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	120	29-04-2024	42950	DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024041487	2.413E+11	01-04-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	121	29-04-2024	31100	DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024041488	2.413E+11	01-04-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	PENSIONS AND OTHER RETIREMENT	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	29-04-2024	3E+06	DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024041489	2.413E+11	01-04-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	123	29-04-2024	8E+06	DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024041490	2.413E+11	01-04-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	124	29-04-2024	3E+07	DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024041491	2.413E+11	01-04-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	125	29-04-2024	25550	DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024041492	2.413E+11	01-04-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	126	29-04-2024	2E+06	DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024041493	2.413E+11	01-04-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	PENSIONS AND OTHER RETIREMENT	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	127	29-04-2024	311550	DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024020614	2.413E+11	01-04-2024	N	DC07	O	Pension Voucher	1500-SANGRUR	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM FIGHTERS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	GENERAL ADMINISTRATION	NT	V	137	29-04-2024	56400	DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
###	VN042024041498	2.413E+11	01-04-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	132	26-04-2024	5E+06	DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024041499	2.413E+11	01-04-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	133	26-04-2024	1E+06	DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH

####	VN042024041500	2.413E+11	01-04-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	134	26-04-2024	123245	DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024039582	2.413E+11	01-04-2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	56	30-04-2024	1000	DISTRICT TREASURY	SANGRUR SANGRUR	DIRECTOR, TREASURY &	MENT OF
####	VN042024039583	2.413E+11	01-04-2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	57	30-04-2024	150	DISTRICT TREASURY	SANGRUR SANGRUR	DIRECTOR, TREASURY &	MENT OF
####	VN042024039584	2.413E+11	01-04-2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	AND REGISTRATIO	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	58	30-04-2024	640	DISTRICT TREASURY	SANGRUR SANGRUR	DIRECTOR, TREASURY &	MENT OF
####	VN042024039585	2.413E+11	01-04-2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	AND REGISTRATIO	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	59	30-04-2024	768	DISTRICT TREASURY	SANGRUR SANGRUR	DIRECTOR, TREASURY &	MENT OF
####	VN042024035663	2.41301E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	13	12-04-2024	219266	BLOCK DEVELOPME	AHMEDGARH MALERKOTLA	DIRECTOR, RURAL	PUNJAB
####	VN042024035664	2.41301E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	14	12-04-2024	100488	BLOCK DEVELOPME	AHMEDGARH MALERKOTLA	DIRECTOR, RURAL	PUNJAB
####	VN042024056101	2.41301E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	9	10-04-2024	50918	BLOCK PRIMARY	EDUCATION OFFICER, AHMEDGARH SANGRUR	DIRECTOR, PUBLIC	PUNJAB
####	VN042024056102	2.41301E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	10	10-04-2024	204400	BLOCK PRIMARY	EDUCATION OFFICER, AHMEDGARH SANGRUR	DIRECTOR, PUBLIC	PUNJAB
####	VN042024056103	2.41301E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	11	10-04-2024	1E+06	BLOCK PRIMARY	EDUCATION OFFICER, AHMEDGARH SANGRUR	DIRECTOR, PUBLIC	PUNJAB
####	VN042024056104	2.41301E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	12	10-04-2024	1E+07	BLOCK PRIMARY	EDUCATION OFFICER, AHMEDGARH SANGRUR	DIRECTOR, PUBLIC	PUNJAB
####	VN042024056105	2.41301E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	EDUCATION	NT	V	13	10-04-2024	1E+06	BLOCK PRIMARY	EDUCATION OFFICER, AHMEDGARH SANGRUR	DIRECTOR, PUBLIC	PUNJAB
####	VN042024055815	2.41301E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	818	22-04-2024	221762	15752-B.P.E.O.	SHERPUR SANGRUR	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
####	VN042024055816	2.41301E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	819	22-04-2024	646728	15752-B.P.E.O.	SHERPUR SANGRUR	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
####	VN042024055817	2.41301E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	820	22-04-2024	29110	15752-B.P.E.O.	SHERPUR SANGRUR	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
####	VN042024055818	2.41301E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	821	22-04-2024	179536	15752-B.P.E.O.	SHERPUR SANGRUR	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
####	VN042024055819	2.41301E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	822	22-04-2024	398064	15752-B.P.E.O.	SHERPUR SANGRUR	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
####	VN042024055784	2.41301E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	891	22-04-2024	35400	15752-B.P.E.O.	SHERPUR SANGRUR	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
####	VN042024055785	2.41301E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	892	22-04-2024	43419	15798-HEAD MASTER	GOVT HIGH SCHOOL, SAFIPUR KALAN SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024055821	2.41301E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	824	22-04-2024	1E+06	15752-B.P.E.O.	SHERPUR SANGRUR	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
####	VN042024055806	2.41301E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	809	22-04-2024	131700	15400-PRINCIPAL	SECONDARY SCHOOL, JITWAL KALAN SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024055807	2.41301E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	810	22-04-2024	240012	15400-PRINCIPAL	SECONDARY SCHOOL, JITWAL KALAN SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024055808	2.41301E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	811	22-04-2024	378684	15400-PRINCIPAL	SECONDARY SCHOOL, JITWAL KALAN SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024055809	2.41301E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	812	22-04-2024	772134	15400-PRINCIPAL	SECONDARY SCHOOL, JITWAL KALAN SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024056079	2.41301E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1150	29-04-2024	130334	15401-HEADMASTER	GOVERNMENT HIGH SCHOOL, NATHU MAJRA SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024056078	2.41301E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1149	29-04-2024	134752	15401-HEADMASTER	GOVERNMENT HIGH SCHOOL, NATHU MAJRA SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024056076	2.41301E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1147	29-04-2024	187890	15401-HEADMASTER	GOVERNMENT HIGH SCHOOL, NATHU MAJRA SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024056080	2.41301E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1151	29-04-2024	499480	15401-HEADMASTER	GOVERNMENT HIGH SCHOOL, NATHU MAJRA SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024056077	2.41301E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1148	29-04-2024	542412	15401-HEADMASTER	GOVERNMENT HIGH SCHOOL, NATHU MAJRA SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024056074	2.41301E+14	01-04-2024	N	DC08	F	vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1145	29-04-2024	4272	15401-HEADMASTER	GOVERNMENT HIGH SCHOOL, NATHU MAJRA SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

###	VN042024055732	2.41301E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	803	22-04-2024	150774	15398-HEADMASTER	GOVERNMENT HIGH SCHOOL, AKBAR PURA SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055733	2.41301E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	804	22-04-2024	390824	15398-HEADMASTER	GOVERNMENT HIGH SCHOOL, AKBAR PURA SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055734	2.41301E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	805	22-04-2024	35400	15398-HEADMASTER	GOVERNMENT HIGH SCHOOL, AKBAR PURA SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055735	2.41301E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	806	22-04-2024	163816	15398-HEADMASTER	GOVERNMENT HIGH SCHOOL, AKBAR PURA SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055736	2.41301E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	807	22-04-2024	55390	15398-HEADMASTER	GOVERNMENT HIGH SCHOOL, AKBAR PURA SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055737	2.41301E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	808	22-04-2024	48090	15398-HEADMASTER	GOVERNMENT HIGH SCHOOL, AKBAR PURA SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055863	2.41301E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	934	23-04-2024	836430	15398-HEADMASTER	GOVERNMENT HIGH SCHOOL, AKBAR PURA SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055009	2.41301E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	80	12-04-2024	150774	15395-HEADMASTER	GOVERNMENT HIGH SCHOOL, MAHOLI KALAN SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055010	2.41301E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	81	12-04-2024	401314	15395-HEADMASTER	GOVERNMENT HIGH SCHOOL, MAHOLI KALAN SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055011	2.41301E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	82	12-04-2024	35400	15395-HEADMASTER	GOVERNMENT HIGH SCHOOL, MAHOLI KALAN SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055012	2.41301E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	83	12-04-2024	346440	15395-HEADMASTER	GOVERNMENT HIGH SCHOOL, MAHOLI KALAN SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055013	2.41301E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	84	12-04-2024	298260	15395-HEADMASTER	GOVERNMENT HIGH SCHOOL, MAHOLI KALAN SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055014	2.41301E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	85	12-04-2024	960456	15395-HEADMASTER	GOVERNMENT HIGH SCHOOL, MAHOLI KALAN SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024056071	2.41301E+14	01-04-2024	N	DC08	F	vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1142	29-04-2024	5226	15363-HEADMISTRESS	GOVERNMENT HIGH SCHOOL, PHARWALI SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055866	2.41301E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	937	23-04-2024	492676	15363-HEADMISTRESS	GOVERNMENT HIGH SCHOOL, PHARWALI SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024056075	2.41301E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1146	29-04-2024	73694	15363-HEADMISTRESS	GOVERNMENT HIGH SCHOOL, PHARWALI SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055810	2.41301E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	813	22-04-2024	126914	15397-HEADMASTER	GOVERNMENT HIGH SCHOOL, MANAKI SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055820	2.41301E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	823	22-04-2024	528022	15397-HEADMASTER	GOVERNMENT HIGH SCHOOL, MANAKI SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055478	2.41301E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	549	15-04-2024	901566	15396-HEADMASTER	GOVERNMENT HIGH SCHOOL, JHANER SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055479	2.41301E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	550	15-04-2024	433152	15396-HEADMASTER	GOVERNMENT HIGH SCHOOL, JHANER SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055480	2.41301E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	551	15-04-2024	70800	15396-HEADMASTER	GOVERNMENT HIGH SCHOOL, JHANER SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055864	2.41301E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	935	23-04-2024	58802	15396-HEADMASTER	GOVERNMENT HIGH SCHOOL, JHANER SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055865	2.41301E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	936	23-04-2024	46776	15396-HEADMASTER	GOVERNMENT HIGH SCHOOL, JHANER SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055811	2.41301E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	814	22-04-2024	70800	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055812	2.41301E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	815	22-04-2024	218012	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055813	2.41301E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	816	22-04-2024	384692	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

####	VN042024055475	2.41301E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	546	15-04-2024	168462	15560-HEADMASTER	GOVERNMENT HIGH SCHOOL, DASAUNDA SINGH WALA SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024055476	2.41301E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	547	15-04-2024	309472	15560-HEADMASTER	GOVERNMENT HIGH SCHOOL, DASAUNDA SINGH WALA SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024055822	2.41301E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	825	22-04-2024	552868	15560-HEADMASTER	GOVERNMENT HIGH SCHOOL, DASAUNDA SINGH WALA SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024056070	2.41301E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1141	29-04-2024	53184	15560-HEADMASTER	GOVERNMENT HIGH SCHOOL, DASAUNDA SINGH WALA SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024056073	2.41301E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1144	29-04-2024	2454	15560-HEADMASTER	GOVERNMENT HIGH SCHOOL, DASAUNDA SINGH WALA SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024043712	2.41301E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	LABOUR, EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	22	12-04-2024	50864	15491-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, AHMEDGARH	DIRECTOR TECHNICAL EDUCATION &	PUNJAB
####	VN042024043713	2.41301E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	LABOUR, EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	23	12-04-2024	19900	15491-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, AHMEDGARH	DIRECTOR TECHNICAL EDUCATION &	PUNJAB
####	VN042024043731	2.41301E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	LABOUR, EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	41	23-04-2024	50864	15491-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, AHMEDGARH	DIRECTOR TECHNICAL EDUCATION &	PUNJAB
####	VN042024043737	2.41301E+14	01-04-2024	N	DC10	F	vouched Contingent Bill	1500-SANGRUR	LABOUR, EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	TECHNICAL EDUCATION	NT	V	47	25-04-2024	10530	15491-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, AHMEDGARH	DIRECTOR TECHNICAL EDUCATION &	PUNJAB
####	VN042024043738	2.41301E+14	01-04-2024	N	DC10	F	vouched Contingent Bill	1500-SANGRUR	LABOUR, EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	TECHNICAL EDUCATION	NT	V	48	25-04-2024	1793	15491-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, AHMEDGARH	DIRECTOR TECHNICAL EDUCATION &	PUNJAB
####	VN042024043739	2.41301E+14	01-04-2024	N	DC10	F	vouched Contingent Bill	1500-SANGRUR	LABOUR, EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	TECHNICAL EDUCATION	NT	V	49	25-04-2024	1373	15491-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, AHMEDGARH	DIRECTOR TECHNICAL EDUCATION &	PUNJAB
####	VN042024028995	2.41301E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	39	10-04-2024	138130	SENIOR MEDICAL	E.S.I. DISPENSARY, AHMEDGARH SANGRUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024028996	2.41301E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	40	10-04-2024	238430	SENIOR MEDICAL	E.S.I. DISPENSARY, AHMEDGARH SANGRUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024028997	2.41301E+14	01-04-2024	N	DC06	F	vouched Contingent	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL	HEALTH AND	NT	V	41	10-04-2024	12737	SENIOR MEDICAL	E.S.I. DISPENSARY, AHMEDGARH SANGRUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024028793	2.41301E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	249	12-04-2024	29986	SENIOR MEDICAL	E.S.I., AKBARPUR SANGRUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024028794	2.41301E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	250	12-04-2024	44132	SENIOR MEDICAL	E.S.I., AKBARPUR SANGRUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024028795	2.41301E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	251	12-04-2024	138130	SENIOR MEDICAL	E.S.I., AKBARPUR SANGRUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024028796	2.41301E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	252	12-04-2024	195658	SENIOR MEDICAL	E.S.I., AKBARPUR SANGRUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024055861	2.41301E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	932	23-04-2024	50889	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024055862	2.41301E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	933	23-04-2024	107272	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024055006	2.41301E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	77	12-04-2024	35400	15455-HEADMASTER	GOVERNMENT HIGH SCHOOL, BODHIGH KALAN SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024055474	2.41301E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	545	15-04-2024	92120	15455-HEADMASTER	GOVERNMENT HIGH SCHOOL, BODHIGH KALAN SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024055007	2.41301E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	78	12-04-2024	481208	15455-HEADMASTER	GOVERNMENT HIGH SCHOOL, BODHIGH KALAN SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024055008	2.41301E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	79	12-04-2024	766276	15455-HEADMASTER	GOVERNMENT HIGH SCHOOL, BODHIGH KALAN SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024056072	2.41301E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1143	29-04-2024	29110	15455-HEADMASTER	GOVERNMENT HIGH SCHOOL, BODHIGH KALAN SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024055477	2.41301E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	548	15-04-2024	100588	15629-HEADMASTER	GOVERNMENT HIGH SCHOOL, KALYAN SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024055814	2.41301E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	817	22-04-2024	320726	15629-HEADMASTER	GOVERNMENT HIGH SCHOOL, KALYAN SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024000348	2.41301E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	1	05-04-2024	83906	DIVISIONAL MAGISTRATE,	SDM AHMEDGARH, MALERKOTLA MALERKOTLA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH

###	VN042024000349	2.41301E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	2	05-04-2024	218564	DIVISIONAL MAGISTRATE,	SDM AHMEDGARH, MALERKOTLA MALERKOTLA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024000350	2.41301E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	3	05-04-2024	251252	DIVISIONAL MAGISTRATE,	SDM AHMEDGARH, MALERKOTLA MALERKOTLA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024022967	2.41301E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	78	15-04-2024	21700	DIVISIONAL MAGISTRATE,	SDM AHMEDGARH, MALERKOTLA MALERKOTLA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024022968	2.41301E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	79	15-04-2024	11972	DIVISIONAL MAGISTRATE,	SDM AHMEDGARH, MALERKOTLA MALERKOTLA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024023015	2.41301E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	1500-SANGRUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REVENUE, REHABILITATION	NT	V	126	25-04-2024	1414	DIVISIONAL MAGISTRATE,	SDM AHMEDGARH, MALERKOTLA MALERKOTLA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024020609	2.41301E+14	01-04-2024	N	DC07	F	vouched Contingent Bill	1500-SANGRUR	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	REVENUE, REHABILITATION	NT	V	132	29-04-2024	48000	DIVISIONAL MAGISTRATE,	SDM AHMEDGARH, MALERKOTLA MALERKOTLA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024023016	2.41301E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	1500-SANGRUR	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	REVENUE, REHABILITATION	NT	V	127	25-04-2024	11949	DIVISIONAL MAGISTRATE,	SDM AHMEDGARH, MALERKOTLA MALERKOTLA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024023017	2.41301E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	1500-SANGRUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	REVENUE, REHABILITATION	NT	V	128	25-04-2024	6240	DIVISIONAL MAGISTRATE,	SDM AHMEDGARH, MALERKOTLA MALERKOTLA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024023018	2.41301E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	1500-SANGRUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILITATION	NT	V	129	25-04-2024	1500	DIVISIONAL MAGISTRATE,	SDM AHMEDGARH, MALERKOTLA MALERKOTLA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024022989	2.41301E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	100	22-04-2024	139300	DIVISIONAL MAGISTRATE,	SDM AHMEDGARH, MALERKOTLA MALERKOTLA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024022990	2.41301E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	101	22-04-2024	161514	DIVISIONAL MAGISTRATE,	SDM AHMEDGARH, MALERKOTLA MALERKOTLA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024022991	2.41301E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	102	22-04-2024	58656	DIVISIONAL MAGISTRATE,	SDM AHMEDGARH, MALERKOTLA MALERKOTLA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024025193	2.41301E+14	01-04-2024	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	REVENUE, REHABILITATION	NT	V	30	22-04-2024	151460	DIVISIONAL MAGISTRATE,	SDM AHMEDGARH, MALERKOTLA MALERKOTLA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024025194	2.41301E+14	01-04-2024	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	REVENUE, REHABILITATION	NT	V	31	22-04-2024	172984	DIVISIONAL MAGISTRATE,	SDM AHMEDGARH, MALERKOTLA MALERKOTLA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024022992	2.41301E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	103	22-04-2024	80764	DIVISIONAL MAGISTRATE,	SDM AHMEDGARH, MALERKOTLA MALERKOTLA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024007835	2.41303E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	1	05-04-2024	213172	EXECUTIVE OFFICER/B.D.	BHAWANIGARH SANGRUR SANGRUR	DIRECTOR, RURAL	PUNJAB
###	VN042024007836	2.41303E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	2	05-04-2024	301092	EXECUTIVE OFFICER/B.D.	BHAWANIGARH SANGRUR SANGRUR	DIRECTOR, RURAL	PUNJAB
###	VN042024007837	2.41303E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	3	10-04-2024	194256	EXECUTIVE OFFICER/B.D.	BHAWANIGARH SANGRUR SANGRUR	DIRECTOR, RURAL	PUNJAB
###	VN042024055599	2.41303E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	670	22-04-2024	106390	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055600	2.41303E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	671	22-04-2024	28068	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055601	2.41303E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	672	22-04-2024	550502	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055602	2.41303E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	673	22-04-2024	529518	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055603	2.41303E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	674	22-04-2024	1E+06	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055488	2.41303E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	559	15-04-2024	25500	15410-HEADMASTER	GOVERNMENT HIGH SCHOOL, PHAGUWALA SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055489	2.41303E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	560	15-04-2024	159972	15410-HEADMASTER	GOVERNMENT HIGH SCHOOL, PHAGUWALA SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055490	2.41303E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	561	15-04-2024	402504	15410-HEADMASTER	GOVERNMENT HIGH SCHOOL, PHAGUWALA SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055491	2.41303E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	562	15-04-2024	542422	15410-HEADMASTER	GOVERNMENT HIGH SCHOOL, PHAGUWALA SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

####	VN042024055492	2.41303E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	563	15-04-2024	1E+06	15410-HEADMASTER	GOVERNMENT HIGH SCHOOL, PHAGUWALA SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024056010	2.41303E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1081	23-04-2024	77324	15410-HEADMASTER	GOVERNMENT HIGH SCHOOL, PHAGUWALA SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024056015	2.41303E+14	01-04-2024	N	DC08	F	vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1086	23-04-2024	5001	15410-HEADMASTER	GOVERNMENT HIGH SCHOOL, PHAGUWALA SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024055498	2.41303E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	569	15-04-2024	100588	15613-HEADMASTER	GOVERNMENT HIGH SCHOOL, GHANAUR JATAN SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024055499	2.41303E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	570	15-04-2024	98736	15613-HEADMASTER	GOVERNMENT HIGH SCHOOL, GHANAUR JATAN SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024055500	2.41303E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	571	15-04-2024	771336	15613-HEADMASTER	GOVERNMENT HIGH SCHOOL, GHANAUR JATAN SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024041420	2.41303E+14	01-04-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	53	15-04-2024	8159	DISTRICT TRAINING	SANGRUR SANGRUR	INSPECTOR GENERAL OF	CHANDI
####	VN042024055509	2.41303E+14	01-04-2024	N	DC08	F	vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	580	15-04-2024	5226	15613-HEADMASTER	GOVERNMENT HIGH SCHOOL, GHANAUR JATAN SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024056007	2.41303E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1078	23-04-2024	67784	15412-HEADMASTER	GOVERNMENT HIGH SCHOOL, BALAD KALAN SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024056008	2.41303E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1079	23-04-2024	112898	15412-HEADMASTER	GOVERNMENT HIGH SCHOOL, BALAD KALAN SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024056014	2.41303E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1085	23-04-2024	888974	15412-HEADMASTER	GOVERNMENT HIGH SCHOOL, BALAD KALAN SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024055605	2.41303E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	676	22-04-2024	150774	15408-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHATIWAL KALAN SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024055606	2.41303E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	677	22-04-2024	131102	15408-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHATIWAL KALAN SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024055607	2.41303E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	678	22-04-2024	76522	15408-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHATIWAL KALAN SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024055608	2.41303E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	679	22-04-2024	88470	15408-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHATIWAL KALAN SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024055609	2.41303E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	680	22-04-2024	1E+06	15408-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHATIWAL KALAN SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024055612	2.41303E+14	01-04-2024	N	DC08	F	vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	683	22-04-2024	10838	15408-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHATIWAL KALAN SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024055585	2.41303E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	656	22-04-2024	253152	15405-HEADMASTER	GOVERNMENT HIGH SCHOOL, SAKRONDI SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024055586	2.41303E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	657	22-04-2024	539794	15405-HEADMASTER	GOVERNMENT HIGH SCHOOL, SAKRONDI SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024055587	2.41303E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	658	22-04-2024	1E+06	15405-HEADMASTER	GOVERNMENT HIGH SCHOOL, SAKRONDI SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024055588	2.41303E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	659	22-04-2024	50404	15405-HEADMASTER	GOVERNMENT HIGH SCHOOL, SAKRONDI SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024055604	2.41303E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	675	22-04-2024	30862	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024055611	2.41303E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	682	22-04-2024	282024	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024056009	2.41303E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1080	23-04-2024	54184	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024055614	2.41303E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	685	22-04-2024	2E+06	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024041423	2.41303E+14	01-04-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	57	22-04-2024	34286	DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH

###	VN042024055593	2.41303E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	664	22-04-2024	18000	15416-PRINCIPAL	SECONDARY SCHOOL, BHAWANIGARH SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055594	2.41303E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	665	22-04-2024	91098	15416-PRINCIPAL	SECONDARY SCHOOL, BHAWANIGARH SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055595	2.41303E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	666	22-04-2024	130334	15416-PRINCIPAL	SECONDARY SCHOOL, BHAWANIGARH SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055596	2.41303E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	667	22-04-2024	463564	15416-PRINCIPAL	SECONDARY SCHOOL, BHAWANIGARH SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055597	2.41303E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	668	22-04-2024	524116	15416-PRINCIPAL	SECONDARY SCHOOL, BHAWANIGARH SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055598	2.41303E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	669	22-04-2024	1E+06	15416-PRINCIPAL	SECONDARY SCHOOL, BHAWANIGARH SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055610	2.41303E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	681	22-04-2024	58456	15416-PRINCIPAL	SECONDARY SCHOOL, BHAWANIGARH SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055579	2.41303E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	650	22-04-2024	18000	15403-PRINCIPAL	SECONDARY SCHOOL, GHARACHOAM SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055580	2.41303E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	651	22-04-2024	45462	15403-PRINCIPAL	SECONDARY SCHOOL, GHARACHOAM SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055581	2.41303E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	652	22-04-2024	52324	15403-PRINCIPAL	SECONDARY SCHOOL, GHARACHOAM SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055582	2.41303E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	653	22-04-2024	320284	15403-PRINCIPAL	SECONDARY SCHOOL, GHARACHOAM SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055583	2.41303E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	654	22-04-2024	355285	15403-PRINCIPAL	SECONDARY SCHOOL, GHARACHOAM SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055584	2.41303E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	655	22-04-2024	459362	15403-PRINCIPAL	SECONDARY SCHOOL, GHARACHOAM SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024056006	2.41303E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1077	23-04-2024	4935	15403-PRINCIPAL	SECONDARY SCHOOL, GHARACHOAM SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024056011	2.41303E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1082	23-04-2024	2E+06	15403-PRINCIPAL	SECONDARY SCHOOL, GHARACHOAM SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024056012	2.41303E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1083	23-04-2024	43432	15403-PRINCIPAL	SECONDARY SCHOOL, GHARACHOAM SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024056013	2.41303E+14	01-04-2024	N	DC08	F	vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1084	23-04-2024	3870	15403-PRINCIPAL	SECONDARY SCHOOL, GHARACHOAM SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055516	2.41303E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	587	15-04-2024	69406	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055517	2.41303E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	588	15-04-2024	193776	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055518	2.41303E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	589	15-04-2024	889600	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055165	2.41303E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	236	12-04-2024	130334	15599-HEADMASTER	GOVERNMENT HIGH SCHOOL, BAKHORA KALAN SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055166	2.41303E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	237	12-04-2024	404240	15599-HEADMASTER	GOVERNMENT HIGH SCHOOL, BAKHORA KALAN SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055167	2.41303E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	238	12-04-2024	424322	15599-HEADMASTER	GOVERNMENT HIGH SCHOOL, BAKHORA KALAN SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055168	2.41303E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	239	12-04-2024	1E+06	15599-HEADMASTER	GOVERNMENT HIGH SCHOOL, BAKHORA KALAN SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055169	2.41303E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	240	12-04-2024	18000	15599-HEADMASTER	GOVERNMENT HIGH SCHOOL, BAKHORA KALAN SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055170	2.41303E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	241	12-04-2024	29310	15599-HEADMASTER	GOVERNMENT HIGH SCHOOL, BAKHORA KALAN SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

###	VN042024055481	2.41303E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	552	15-04-2024	36000	15674-PRINCIPAL	GOVT.SR.SEC.SCHOOL, BHAWANIGARH SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055482	2.41303E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	553	15-04-2024	111684	15674-PRINCIPAL	GOVT.SR.SEC.SCHOOL, BHAWANIGARH SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055483	2.41303E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	554	15-04-2024	148914	15674-PRINCIPAL	GOVT.SR.SEC.SCHOOL, BHAWANIGARH SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055484	2.41303E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	555	15-04-2024	210292	15674-PRINCIPAL	GOVT.SR.SEC.SCHOOL, BHAWANIGARH SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055485	2.41303E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	556	15-04-2024	888194	15674-PRINCIPAL	GOVT.SR.SEC.SCHOOL, BHAWANIGARH SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055486	2.41303E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	557	15-04-2024	1E+06	15674-PRINCIPAL	GOVT.SR.SEC.SCHOOL, BHAWANIGARH SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055487	2.41303E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	558	15-04-2024	1E+06	15674-PRINCIPAL	GOVT.SR.SEC.SCHOOL, BHAWANIGARH SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055519	2.41303E+14	01-04-2024	N	DC08	F	vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	590	15-04-2024	10452	15674-PRINCIPAL	GOVT.SR.SEC.SCHOOL, BHAWANIGARH SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055493	2.41303E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	564	15-04-2024	116026	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055494	2.41303E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	565	15-04-2024	201176	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055495	2.41303E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	566	15-04-2024	278118	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055496	2.41303E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	567	15-04-2024	303662	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055497	2.41303E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	568	15-04-2024	312421	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024056005	2.41303E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1076	23-04-2024	53184	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055613	2.41303E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	684	22-04-2024	779354	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024056106	2.41303E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	14	10-04-2024	116800	BLOCK PRIMARY	EDUCATION OFFICER, BHAWANIGARH	DIRECTOR, PUBLIC	PUNJAB
###	VN042024056107	2.41303E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	EDUCATION	NT	V	15	10-04-2024	1E+06	BLOCK PRIMARY	EDUCATION OFFICER, BHAWANIGARH	DIRECTOR, PUBLIC	PUNJAB
###	VN042024056108	2.41303E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	16	10-04-2024	2E+06	BLOCK PRIMARY	EDUCATION OFFICER, BHAWANIGARH	DIRECTOR, PUBLIC	PUNJAB
###	VN042024056109	2.41303E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	17	10-04-2024	3E+06	BLOCK PRIMARY	EDUCATION OFFICER, BHAWANIGARH	DIRECTOR, PUBLIC	PUNJAB
###	VN042024056110	2.41303E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	18	10-04-2024	5E+06	BLOCK PRIMARY	EDUCATION OFFICER, BHAWANIGARH	DIRECTOR, PUBLIC	PUNJAB
###	VN042024056111	2.41303E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	19	10-04-2024	3E+06	BLOCK PRIMARY	EDUCATION OFFICER, BHAWANIGARH	DIRECTOR, PUBLIC	PUNJAB
###	VN042024055164	2.41303E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	235	12-04-2024	19900	BLOCK PRIMARY	EDUCATION OFFICER, BHAWANIGARH	DIRECTOR, PUBLIC	PUNJAB
###	VN042024056112	2.41303E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	20	10-04-2024	136942	BLOCK PRIMARY	EDUCATION OFFICER, BHAWANIGARH	DIRECTOR, PUBLIC	PUNJAB
###	VN042024055173	2.41303E+14	01-04-2024	N	DC08	F	vouched Contingent	1500-SANGRUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	244	12-04-2024	25716	BLOCK PRIMARY	EDUCATION OFFICER, BHAWANIGARH	DIRECTOR, PUBLIC	PUNJAB
###	VN042024020536	2.41303E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	59	22-04-2024	80764	DEVELOPMENT PROJECT	CHILD DEVELOPMENT PROJECT OFFICER BHAWANIGARH	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024020537	2.41303E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	60	22-04-2024	76522	DEVELOPMENT PROJECT	CHILD DEVELOPMENT PROJECT OFFICER BHAWANIGARH	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024020538	2.41303E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	61	22-04-2024	71434	DEVELOPMENT PROJECT	CHILD DEVELOPMENT PROJECT OFFICER BHAWANIGARH	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024020539	2.41303E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	62	22-04-2024	29200	DEVELOPMENT PROJECT	CHILD DEVELOPMENT PROJECT OFFICER BHAWANIGARH	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024020540	2.41303E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	63	22-04-2024	46176	DEVELOPMENT PROJECT	CHILD DEVELOPMENT PROJECT OFFICER BHAWANIGARH	DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN042024020541	2.41303E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	64	22-04-2024	97668	DEVELOPMENT PROJECT	CHILD DEVELOPMENT PROJECT OFFICER BHAWANIGARH	DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN042024020570	2.41303E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	93	23-04-2024	2E+06	DEVELOPMENT PROJECT	CHILD DEVELOPMENT PROJECT OFFICER BHAWANIGARH	DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN042024028866	2.41303E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	322	15-04-2024	32614	SENIOR MEDICAL	CENTRE, BHAWANIGARH	DIRECTOR, HEALTH &	PUNJAB
####	VN042024028867	2.41303E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	323	15-04-2024	36000	SENIOR MEDICAL	CENTRE, BHAWANIGARH	DIRECTOR, HEALTH &	PUNJAB
####	VN042024028868	2.41303E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	324	15-04-2024	52892	SENIOR MEDICAL	CENTRE, BHAWANIGARH	DIRECTOR, HEALTH &	PUNJAB
####	VN042024028869	2.41303E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	PREVENTIVE MEASURES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	325	15-04-2024	52892	SENIOR MEDICAL	CENTRE, BHAWANIGARH	DIRECTOR, HEALTH &	PUNJAB
####	VN042024028870	2.41303E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	326	15-04-2024	69390	SENIOR MEDICAL	CENTRE, BHAWANIGARH	DIRECTOR, HEALTH &	PUNJAB
####	VN042024028871	2.41303E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	327	15-04-2024	100722	SENIOR MEDICAL	CENTRE, BHAWANIGARH	DIRECTOR, HEALTH &	PUNJAB
####	VN042024028872	2.41303E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	328	15-04-2024	123264	SENIOR MEDICAL	CENTRE, BHAWANIGARH	DIRECTOR, HEALTH &	PUNJAB
####	VN042024028873	2.41303E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	329	15-04-2024	130948	SENIOR MEDICAL	CENTRE, BHAWANIGARH	DIRECTOR, HEALTH &	PUNJAB
####	VN042024037570	2.41303E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	58	15-04-2024	164604	SENIOR MEDICAL	CENTRE, BHAWANIGARH	DIRECTOR, HEALTH &	PUNJAB
####	VN042024028874	2.41303E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	330	15-04-2024	183748	SENIOR MEDICAL	CENTRE, BHAWANIGARH	DIRECTOR, HEALTH &	PUNJAB
####	VN042024037571	2.41303E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	59	15-04-2024	198754	SENIOR MEDICAL	CENTRE, BHAWANIGARH	DIRECTOR, HEALTH &	PUNJAB
####	VN042024028875	2.41303E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	331	15-04-2024	235862	SENIOR MEDICAL	CENTRE, BHAWANIGARH	DIRECTOR, HEALTH &	PUNJAB
####	VN042024028876	2.41303E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	332	15-04-2024	247006	SENIOR MEDICAL	CENTRE, BHAWANIGARH	DIRECTOR, HEALTH &	PUNJAB
####	VN042024028877	2.41303E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	333	15-04-2024	242674	SENIOR MEDICAL	CENTRE, BHAWANIGARH	DIRECTOR, HEALTH &	PUNJAB
####	VN042024028878	2.41303E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	334	15-04-2024	299592	SENIOR MEDICAL	CENTRE, BHAWANIGARH	DIRECTOR, HEALTH &	PUNJAB
####	VN042024028879	2.41303E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	335	15-04-2024	387728	SENIOR MEDICAL	CENTRE, BHAWANIGARH	DIRECTOR, HEALTH &	PUNJAB
####	VN042024028880	2.41303E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	336	15-04-2024	584068	SENIOR MEDICAL	CENTRE, BHAWANIGARH	DIRECTOR, HEALTH &	PUNJAB
####	VN042024028881	2.41303E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	337	15-04-2024	54000	SENIOR MEDICAL	CENTRE, BHAWANIGARH	DIRECTOR, HEALTH &	PUNJAB
####	VN042024037572	2.41303E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	PLAN FOR SCHEDULED CASTES	WELFARE SERVICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	60	15-04-2024	65100	SENIOR MEDICAL	CENTRE, BHAWANIGARH	DIRECTOR, HEALTH &	PUNJAB
####	VN042024028882	2.41303E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	338	15-04-2024	138130	SENIOR MEDICAL	CENTRE, BHAWANIGARH	DIRECTOR, HEALTH &	PUNJAB
####	VN042024037573	2.41303E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	PLAN FOR SCHEDULED CASTES	WELFARE SERVICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	61	15-04-2024	658193	SENIOR MEDICAL	CENTRE, BHAWANIGARH	DIRECTOR, HEALTH &	PUNJAB
####	VN042024037574	2.41303E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	62	15-04-2024	95086	SENIOR MEDICAL	CENTRE, BHAWANIGARH	DIRECTOR, HEALTH &	PUNJAB
####	VN042024028883	2.41303E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	339	15-04-2024	175828	SENIOR MEDICAL	CENTRE, BHAWANIGARH	DIRECTOR, HEALTH &	PUNJAB
####	VN042024028884	2.41303E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	340	15-04-2024	92182	SENIOR MEDICAL	CENTRE, BHAWANIGARH	DIRECTOR, HEALTH &	PUNJAB
####	VN042024055505	2.41303E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	576	15-04-2024	75038	15452-HEADMASTER	SCHOOL, RAJPURA, SANGRUR RAJPURA, SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024055506	2.41303E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	577	15-04-2024	496998	15452-HEADMASTER	SCHOOL, RAJPURA, SANGRUR RAJPURA, SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024055507	2.41303E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	578	15-04-2024	634690	15452-HEADMASTER	SCHOOL, RAJPURA, SANGRUR RAJPURA, SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024055508	2.41303E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	579	15-04-2024	18000	15452-HEADMASTER	SCHOOL, RAJPURA, SANGRUR RAJPURA, SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024055512	2.41303E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	583	15-04-2024	103508	15034-HEADMASTER	GOVERNMENT HIGH SCHOOL BALIAL	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024055513	2.41303E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	584	15-04-2024	700646	15034-HEADMASTER	GOVERNMENT HIGH SCHOOL BALIAL	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024055514	2.41303E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	585	15-04-2024	232398	15034-HEADMASTER	GOVERNMENT HIGH SCHOOL BALIAL	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024055515	2.41303E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	586	15-04-2024	56996	15034-HEADMASTER	GOVERNMENT HIGH SCHOOL BALIAL	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

####	VN042024055589	2.41303E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	660	22-04-2024	150774	15170-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL BHARON	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024055590	2.41303E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	661	22-04-2024	304694	15170-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL BHARON	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024055591	2.41303E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	662	22-04-2024	358112	15170-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL BHARON	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024055592	2.41303E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	663	22-04-2024	273446	15170-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL BHARON	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024055510	2.41303E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	581	15-04-2024	81900	15791-HEAD MASTER	SCHOOL,MOHALLA AMARPURA MALERKOTLA	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
####	VN042024055511	2.41303E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	582	15-04-2024	547488	15744-HEADMASTER	G.H.S., SHERON SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024055501	2.41303E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	572	15-04-2024	75038	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024055502	2.41303E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	573	15-04-2024	19900	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024055503	2.41303E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	574	15-04-2024	126914	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024055504	2.41303E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	575	15-04-2024	946268	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024055171	2.41303E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	242	12-04-2024	100588	15778-HEADMASTER	GOVERNMENT HIGH SCHOOL, SANGRUR BASIARK	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
####	VN042024055172	2.41303E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	243	12-04-2024	567558	15778-HEADMASTER	GOVERNMENT HIGH SCHOOL, SANGRUR BASIARK	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
####	VN042024000354	2.41303E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	7	10-04-2024	68042	DIVISIONAL MAGISTRATE,	SDM, BHAWANIGARH BHAWANIGARH, SANGRUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN042024000355	2.41303E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	8	10-04-2024	76468	DIVISIONAL MAGISTRATE,	SDM, BHAWANIGARH BHAWANIGARH, SANGRUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN042024000356	2.41303E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	9	10-04-2024	109456	DIVISIONAL MAGISTRATE,	SDM, BHAWANIGARH BHAWANIGARH, SANGRUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN042024000357	2.41303E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	10	10-04-2024	168640	DIVISIONAL MAGISTRATE,	SDM, BHAWANIGARH BHAWANIGARH, SANGRUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN042024000358	2.41303E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	11	10-04-2024	184920	DIVISIONAL MAGISTRATE,	SDM, BHAWANIGARH BHAWANIGARH, SANGRUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN042024041444	2.41303E+14	01-04-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	78	25-04-2024	618240	DISTRICT TRAINING	SANGRUR SANGRUR	INSPECTOR GENERAL OF	CHANDIGARH
####	VN042024000359	2.41303E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	12	10-04-2024	59148	TEHSILDAR, BHAWANIGARH	BHAWANIGARH BHAWANIGARH,	DIRECTOR, LAND	CHANDIGARH
####	VN042024025213	2.41303E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	1	10-04-2024	59700	TEHSILDAR, BHAWANIGARH	BHAWANIGARH BHAWANIGARH,	DIRECTOR, LAND	CHANDIGARH
####	VN042024000360	2.41303E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	13	10-04-2024	83100	TEHSILDAR, BHAWANIGARH	BHAWANIGARH BHAWANIGARH,	DIRECTOR, LAND	CHANDIGARH
####	VN042024000361	2.41303E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	14	10-04-2024	115042	TEHSILDAR, BHAWANIGARH	BHAWANIGARH BHAWANIGARH,	DIRECTOR, LAND	CHANDIGARH
####	VN042024000362	2.41303E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	15	10-04-2024	142682	TEHSILDAR, BHAWANIGARH	BHAWANIGARH BHAWANIGARH,	DIRECTOR, LAND	CHANDIGARH
####	VN042024000363	2.41303E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	16	10-04-2024	403418	TEHSILDAR, BHAWANIGARH	BHAWANIGARH BHAWANIGARH,	DIRECTOR, LAND	CHANDIGARH
####	VN042024025214	2.41303E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	2	10-04-2024	418030	TEHSILDAR, BHAWANIGARH	BHAWANIGARH BHAWANIGARH,	DIRECTOR, LAND	CHANDIGARH
####	VN042024025215	2.41303E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	3	10-04-2024	580747	TEHSILDAR, BHAWANIGARH	BHAWANIGARH BHAWANIGARH,	DIRECTOR, LAND	CHANDIGARH
####	VN042024041505	2.41303E+14	01-04-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT	BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	5	10-04-2024	37633	DISTRICT TRAINING	SANGRUR SANGRUR	INSPECTOR GENERAL OF	CHANDIGARH
####	VN042024041506	2.41303E+14	01-04-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT	BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	6	10-04-2024	40986	DISTRICT TRAINING	SANGRUR SANGRUR	INSPECTOR GENERAL OF	CHANDIGARH
####	VN042024000364	2.41303E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITAT	NT	V	17	10-04-2024	53850	TEHSILDAR, BHAWANIGAR	BHAWANIGARH BHAWANIGARH,	DIRECTOR, LAND	CHANDIGARH
####	VN042024056016	2.41303E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1087	24-04-2024	56746	15752-B.P.E.O.	SHERPUR SANGRUR	DIRECTOR, PUBLIC	PUNJAB
####	VN042024056017	2.41303E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1088	24-04-2024	76522	15752-B.P.E.O.	SHERPUR SANGRUR	DIRECTOR, PUBLIC	PUNJAB

####	VN042024056018	2.41303E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1089	24-04-2024	83406	15752-B.P.E.O.	SHERPUR SANGRUR	DIRECTOR, PUBLIC	PUNJAB
####	VN042024055108	2.41304E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	161	12-04-2024	103508	15739-HEADMASTER	G.H.S., SARON SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024055109	2.41304E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	162	12-04-2024	231636	15740-HEADMASTER	G.H.S., SANGERA SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024055110	2.41304E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	163	12-04-2024	470700	15118-HEADMASTER	GOVERNMENT HIGH SCHOOL QILA HAKIMAN	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024056098	2.41304E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	6	10-04-2024	69828	15752-B.P.E.O.	SHERPUR SANGRUR	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
####	VN042024056099	2.41304E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	7	10-04-2024	640874	15752-B.P.E.O.	SHERPUR SANGRUR	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
####	VN042024056100	2.41304E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	8	10-04-2024	1E+06	15752-B.P.E.O.	SHERPUR SANGRUR	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
####	VN042024055869	2.41304E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	940	23-04-2024	67784	15752-B.P.E.O.	SHERPUR SANGRUR	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
####	VN042024028987	2.41304E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	31	10-04-2024	42980	ASSTT. CONTROLLER	CIVIL SURGEON, SANGRUR SANGRUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024028988	2.41304E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	32	10-04-2024	57024	ASSTT. CONTROLLER	CIVIL SURGEON, SANGRUR SANGRUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024028989	2.41304E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	33	10-04-2024	60408	ASSTT. CONTROLLER	CIVIL SURGEON, SANGRUR SANGRUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024028990	2.41304E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	34	10-04-2024	106474	ASSTT. CONTROLLER	CIVIL SURGEON, SANGRUR SANGRUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024028991	2.41304E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	35	10-04-2024	107277	ASSTT. CONTROLLER	CIVIL SURGEON, SANGRUR SANGRUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024028921	2.41304E+14	01-04-2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	379	25-04-2024	9225	ASSTT. CONTROLLER	CIVIL SURGEON, SANGRUR SANGRUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024028922	2.41304E+14	01-04-2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	380	25-04-2024	3456	ASSTT. CONTROLLER	CIVIL SURGEON, SANGRUR SANGRUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024028923	2.41304E+14	01-04-2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	381	25-04-2024	5177	ASSTT. CONTROLLER	CIVIL SURGEON, SANGRUR SANGRUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024028924	2.41304E+14	01-04-2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	382	25-04-2024	8940	ASSTT. CONTROLLER	CIVIL SURGEON, SANGRUR SANGRUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024028925	2.41304E+14	01-04-2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	383	25-04-2024	7621	ASSTT. CONTROLLER	CIVIL SURGEON, SANGRUR SANGRUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024028926	2.41304E+14	01-04-2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	384	25-04-2024	2500	ASSTT. CONTROLLER	CIVIL SURGEON, SANGRUR SANGRUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024028927	2.41304E+14	01-04-2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	385	25-04-2024	10000	ASSTT. CONTROLLER	CIVIL SURGEON, SANGRUR SANGRUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024028928	2.41304E+14	01-04-2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	386	25-04-2024	7379	ASSTT. CONTROLLER	CIVIL SURGEON, SANGRUR SANGRUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024055536	2.41304E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	607	22-04-2024	25500	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024055537	2.41304E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	608	22-04-2024	78200	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024055538	2.41304E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	609	22-04-2024	93726	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024055539	2.41304E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	610	22-04-2024	116026	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024055540	2.41304E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	611	22-04-2024	406592	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024055541	2.41304E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	612	22-04-2024	408208	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024055542	2.41304E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	613	22-04-2024	555058	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024055554	2.41304E+14	01-04-2024	N	DC08	F	vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	625	22-04-2024	5226	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024055573	2.41304E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	644	22-04-2024	229154	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024055574	2.41304E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	645	22-04-2024	420242	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

###	VN042024041440	2.41304E+14	01-04-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	74	25-04-2024	728640	15337-PRINCIPAL	SECONDARY SCHOOL(GIRLS) DHURI	DIRECTOR, PUBLIC	PUNJAB
###	VN042024055298	2.41304E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	369	15-04-2024	18000	15747-HEADMASTER	G.H.S., TAJOKE SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055299	2.41304E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	370	15-04-2024	63600	15800-HEAD MASTER	GOVT HIGH SCHOOL, POLICE LINES SANGRUR SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055300	2.41304E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	371	15-04-2024	150774	15800-HEAD MASTER	GOVT HIGH SCHOOL, POLICE LINES SANGRUR SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055301	2.41304E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	372	15-04-2024	422208	15740-HEADMASTER	G.H.S., SANGERA SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055302	2.41304E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	373	15-04-2024	624152	15802-HEAD MASTER	GOVT HIGH SCHOOL, KARHAIL SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055303	2.41304E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	374	15-04-2024	698272	15791-HEAD MASTER	SCHOOL,MOHALLA AMARPURA MALERKOTLA	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024055304	2.41304E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	375	15-04-2024	1E+06	15800-HEAD MASTER	GOVT HIGH SCHOOL, POLICE LINES SANGRUR SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055305	2.41304E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	376	15-04-2024	39989	15739-HEADMASTER	G.H.S., SARON SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055127	2.41304E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	180	12-04-2024	150774	15553-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL, MULOWAL SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055128	2.41304E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	181	12-04-2024	130810	15553-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL, MULOWAL SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055129	2.41304E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	182	12-04-2024	442526	15553-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL, MULOWAL SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055293	2.41304E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	364	15-04-2024	1E+06	15553-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL, MULOWAL SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055130	2.41304E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	183	12-04-2024	540002	15553-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL, MULOWAL SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055131	2.41304E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	184	12-04-2024	107788	15553-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL, MULOWAL SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055132	2.41304E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	185	12-04-2024	30362	15553-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL, MULOWAL SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055317	2.41304E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	388	15-04-2024	124368	15553-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL, MULOWAL SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055472	2.41304E+14	01-04-2024	N	DC08	F	vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	543	15-04-2024	3871	15553-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL, MULOWAL SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055049	2.41304E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	221	12-04-2024	25500	15630-PRINCIPAL	SECONDARY SCHOOL, GHANAUR KALAN SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055050	2.41304E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	222	12-04-2024	37432	15630-PRINCIPAL	SECONDARY SCHOOL, GHANAUR KALAN SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055152	2.41304E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	223	12-04-2024	106390	15630-PRINCIPAL	SECONDARY SCHOOL, GHANAUR KALAN SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055153	2.41304E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	224	12-04-2024	177816	15630-PRINCIPAL	SECONDARY SCHOOL, GHANAUR KALAN SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055154	2.41304E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	225	12-04-2024	377615	15630-PRINCIPAL	SECONDARY SCHOOL, GHANAUR KALAN SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055155	2.41304E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	226	12-04-2024	526384	15630-PRINCIPAL	SECONDARY SCHOOL, GHANAUR KALAN SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055156	2.41304E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	227	12-04-2024	141600	15630-PRINCIPAL	SECONDARY SCHOOL, GHANAUR KALAN SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055157	2.41304E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	228	12-04-2024	2E+06	15630-PRINCIPAL	SECONDARY SCHOOL, GHANAUR KALAN SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

###	VN042024055294	2.41304E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	365	15-04-2024	18000	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055295	2.41304E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	366	15-04-2024	150774	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055296	2.41304E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	367	15-04-2024	1E+06	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055297	2.41304E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	368	15-04-2024	1E+06	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055879	2.41304E+14	01-04-2024	N	DC08	F	vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	950	23-04-2024	5419	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055567	2.41304E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	638	22-04-2024	123808	15563-HEADMASTER	GOVT. HIGH SCHOOL, SHERPUR SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055568	2.41304E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	639	22-04-2024	304246	15563-HEADMASTER	GOVT. HIGH SCHOOL, SHERPUR SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055569	2.41304E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	640	22-04-2024	385406	15563-HEADMASTER	GOVT. HIGH SCHOOL, SHERPUR SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055570	2.41304E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	641	22-04-2024	548722	15563-HEADMASTER	GOVT. HIGH SCHOOL, SHERPUR SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055571	2.41304E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	642	22-04-2024	2E+06	15563-HEADMASTER	GOVT. HIGH SCHOOL, SHERPUR SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055572	2.41304E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	643	22-04-2024	19900	15563-HEADMASTER	GOVT. HIGH SCHOOL, SHERPUR SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055313	2.41304E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	384	15-04-2024	28548	15718-HEADMASTER	GOVERNMENT HIGH SCHOOL, MEEMSA SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055314	2.41304E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	385	15-04-2024	44148	15718-HEADMASTER	GOVERNMENT HIGH SCHOOL, MEEMSA SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055315	2.41304E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	386	15-04-2024	1E+06	15718-HEADMASTER	GOVERNMENT HIGH SCHOOL, MEEMSA SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055316	2.41304E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	387	15-04-2024	1E+06	15718-HEADMASTER	GOVERNMENT HIGH SCHOOL, MEEMSA SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055096	2.41304E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	EDUCATION	NT	V	149	12-04-2024	75000	BLOCK PRIMARY	EDUCATION OFFICER, DHURI SANGRUR	DIRECTOR, PUBLIC	PUNJAB
###	VN042024055097	2.41304E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	EDUCATION	NT	V	150	12-04-2024	555000	BLOCK PRIMARY	EDUCATION OFFICER, DHURI SANGRUR	DIRECTOR, PUBLIC	PUNJAB
###	VN042024055098	2.41304E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	EDUCATION	NT	V	151	12-04-2024	750500	BLOCK PRIMARY	EDUCATION OFFICER, DHURI SANGRUR	DIRECTOR, PUBLIC	PUNJAB
###	VN042024055116	2.41304E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	169	12-04-2024	115042	BLOCK PRIMARY	EDUCATION OFFICER, DHURI SANGRUR	DIRECTOR, PUBLIC	PUNJAB
###	VN042024055117	2.41304E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	170	12-04-2024	79712	BLOCK PRIMARY	EDUCATION OFFICER, DHURI SANGRUR	DIRECTOR, PUBLIC	PUNJAB
###	VN042024055158	2.41304E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	229	12-04-2024	2E+06	BLOCK PRIMARY	EDUCATION OFFICER, DHURI SANGRUR	DIRECTOR, PUBLIC	PUNJAB
###	VN042024055159	2.41304E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	230	12-04-2024	29200	BLOCK PRIMARY	EDUCATION OFFICER, DHURI SANGRUR	DIRECTOR, PUBLIC	PUNJAB
###	VN042024055160	2.41304E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	231	12-04-2024	101918	BLOCK PRIMARY	EDUCATION OFFICER, DHURI SANGRUR	DIRECTOR, PUBLIC	PUNJAB
###	VN042024055161	2.41304E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	232	12-04-2024	3E+06	BLOCK PRIMARY	EDUCATION OFFICER, DHURI SANGRUR	DIRECTOR, PUBLIC	PUNJAB
###	VN042024055162	2.41304E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	233	12-04-2024	3E+06	BLOCK PRIMARY	EDUCATION OFFICER, DHURI SANGRUR	DIRECTOR, PUBLIC	PUNJAB
###	VN042024055163	2.41304E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	234	12-04-2024	6E+06	BLOCK PRIMARY	EDUCATION OFFICER, DHURI SANGRUR	DIRECTOR, PUBLIC	PUNJAB
###	VN042024056083	2.41304E+14	01-04-2024	N	DC08	F	vouched Contingent	1500-SANGRUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1154	30-04-2024	72540	BLOCK PRIMARY	EDUCATION OFFICER, DHURI SANGRUR	DIRECTOR, PUBLIC	PUNJAB
###	VN042024041434	2.41304E+14	01-04-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	PENSIONS AND OTHER RETIREMENT	01-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	24-04-2024	977040	BLOCK PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION OFFICER, SHERPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024056093	2.41304E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	EDUCATION	NT	V	1	05-04-2024	1E+06	15752-B.P.E.O.	SHERPUR SANGRUR	DIRECTOR, PUBLIC	PUNJAB
###	VN042024056094	2.41304E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	2	10-04-2024	3E+06	15752-B.P.E.O.	SHERPUR SANGRUR	DIRECTOR, PUBLIC	PUNJAB
###	VN042024056095	2.41304E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	3	10-04-2024	3E+06	15752-B.P.E.O.	SHERPUR SANGRUR	DIRECTOR, PUBLIC	PUNJAB

###	VN042024056096	2.41304E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	4	10-04-2024	4E+06	15752-B.P.E.O.	SHERPUR SANGRUR	DIRECTOR, PUBLIC	PUNJAB
###	VN042024056097	2.41304E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	5	10-04-2024	80318	15752-B.P.E.O.	SHERPUR SANGRUR	DIRECTOR, PUBLIC	PUNJAB
###	VN042024055531	2.41304E+14	01-04-2024	N	DC08	F	vouched Contingent	1500-SANGRUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	602	22-04-2024	12858	15752-B.P.E.O.	SHERPUR SANGRUR	DIRECTOR, PUBLIC	PUNJAB
###	VN042024028957	2.41304E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	1	05-04-2024	36000	ASSTT. CONTROLLER	CIVIL SURGEON, SANGRUR SANGRUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024028958	2.41304E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	2	05-04-2024	53784	ASSTT. CONTROLLER	CIVIL SURGEON, SANGRUR SANGRUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024028959	2.41304E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	3	05-04-2024	89684	ASSTT. CONTROLLER	CIVIL SURGEON, SANGRUR SANGRUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024028960	2.41304E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	4	05-04-2024	104138	ASSTT. CONTROLLER	CIVIL SURGEON, SANGRUR SANGRUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024028961	2.41304E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	5	05-04-2024	107568	ASSTT. CONTROLLER	CIVIL SURGEON, SANGRUR SANGRUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024028962	2.41304E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	6	05-04-2024	146010	ASSTT. CONTROLLER	CIVIL SURGEON, SANGRUR SANGRUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024028963	2.41304E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	7	05-04-2024	165224	ASSTT. CONTROLLER	CIVIL SURGEON, SANGRUR SANGRUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024028964	2.41304E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	8	05-04-2024	231114	ASSTT. CONTROLLER	CIVIL SURGEON, SANGRUR SANGRUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024028965	2.41304E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	9	05-04-2024	254412	ASSTT. CONTROLLER	CIVIL SURGEON, SANGRUR SANGRUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024028966	2.41304E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	10	05-04-2024	308776	ASSTT. CONTROLLER	CIVIL SURGEON, SANGRUR SANGRUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024028967	2.41304E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	11	05-04-2024	327306	ASSTT. CONTROLLER	CIVIL SURGEON, SANGRUR SANGRUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024028968	2.41304E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	12	05-04-2024	463510	ASSTT. CONTROLLER	CIVIL SURGEON, SANGRUR SANGRUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024028969	2.41304E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	13	05-04-2024	680012	ASSTT. CONTROLLER	CIVIL SURGEON, SANGRUR SANGRUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024028970	2.41304E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	14	05-04-2024	1E+06	ASSTT. CONTROLLER	CIVIL SURGEON, SANGRUR SANGRUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024028799	2.41304E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	255	12-04-2024	140000	ASSTT. CONTROLLER	CIVIL SURGEON, SANGRUR SANGRUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024025181	2.41304E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	18	15-04-2024	64343	TEHSILDAR, DHURI	SANGRUR SANGRUR	DIRECTOR, LAND	CHANDI
###	VN042024022948	2.41304E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	59	12-04-2024	35400	TEHSILDAR, DHURI	SANGRUR SANGRUR	DIRECTOR, LAND	CHANDI
###	VN042024022949	2.41304E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	60	12-04-2024	70804	TEHSILDAR, DHURI	SANGRUR SANGRUR	DIRECTOR, LAND	CHANDI
###	VN042024022950	2.41304E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	61	12-04-2024	190990	TEHSILDAR, DHURI	SANGRUR SANGRUR	DIRECTOR, LAND	CHANDI
###	VN042024025179	2.41304E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	16	12-04-2024	561994	TEHSILDAR, DHURI	SANGRUR SANGRUR	DIRECTOR, LAND	CHANDI
###	VN042024022951	2.41304E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	62	12-04-2024	1E+06	TEHSILDAR, DHURI	SANGRUR SANGRUR	DIRECTOR, LAND	CHANDI
###	VN042024025180	2.41304E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	17	12-04-2024	1E+06	TEHSILDAR, DHURI	SANGRUR SANGRUR	DIRECTOR, LAND	CHANDI
###	VN042024022952	2.41304E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	63	12-04-2024	78428	TEHSILDAR, DHURI	SANGRUR SANGRUR	DIRECTOR, LAND	CHANDI
###	VN042024025195	2.41304E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	32	23-04-2024	53578	TEHSILDAR, DHURI	SANGRUR SANGRUR	DIRECTOR, LAND	CHANDI
###	VN042024022995	2.41304E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	106	23-04-2024	88470	TEHSILDAR, DHURI	SANGRUR SANGRUR	DIRECTOR, LAND	CHANDI
###	VN042024023013	2.41304E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	124	25-04-2024	68200	TEHSILDAR, DHURI	SANGRUR SANGRUR	DIRECTOR, LAND	CHANDI
###	VN042024000351	2.41304E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	4	05-04-2024	109456	15505-SUB DIVISIONAL MAGISTRATE	DHURI SANGRUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024000352	2.41304E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	5	05-04-2024	224630	15505-SUB DIVISIONAL MAGISTRATE	DHURI SANGRUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024000353	2.41304E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	6	05-04-2024	327314	15505-SUB DIVISIONAL MAGISTRATE	DHURI SANGRUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024055138	2.41304E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	191	12-04-2024	46776	15118-HEADMASTER	GOVERNMENT HIGH SCHOOL QILA HAKIMAN	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055139	2.41304E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	192	12-04-2024	126914	15731-HEADMASTER	G.H.S., NANGLA SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055140	2.41304E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	193	12-04-2024	164644	15800-HEAD MASTER	GOVT HIGH SCHOOL, POLICE LINES SANGRUR SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055141	2.41304E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	194	12-04-2024	1E+06	15068-HEADMASTER	GOVERNMENT HIGH SCHOOL GHODENAB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

###	VN042024055142	2.41304E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	195	12-04-2024	267752	15068-HEADMASTER	GOVERNMENT HIGH SCHOOL GHODENAB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024041438	2.41304E+14	01-04-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	964827	15556-HEADMASTER	GOVERNMENT HIGH SCHOOL BAMAL	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024055306	2.41304E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	377	15-04-2024	77228	15683-HEADMASTER	GOVT.HIGH SCHOOL,BAMOL SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055307	2.41304E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	378	15-04-2024	307596	15683-HEADMASTER	GOVT.HIGH SCHOOL,BAMOL SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055308	2.41304E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	379	15-04-2024	1E+06	15683-HEADMASTER	GOVT.HIGH SCHOOL,BAMOL SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024035665	2.41304E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	15	15-04-2024	299400	ADDITIONAL DEPUTY	AGENCY SANGRUR SANGRUR	DIRECTOR, RURAL	PUNJAB
###	VN042024035666	2.41304E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	16	15-04-2024	156788	ADDITIONAL DEPUTY	AGENCY SANGRUR SANGRUR	DIRECTOR, RURAL	PUNJAB
###	VN042024028971	2.41304E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	15	10-04-2024	18000	SENIOR MEDICAL	CENTRE, SHERPUR SANGRUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024028972	2.41304E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	16	10-04-2024	55390	SENIOR MEDICAL	CENTRE, SHERPUR SANGRUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024016293	2.41304E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	1	10-04-2024	60408	SENIOR MEDICAL	CENTRE, SHERPUR SANGRUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024028973	2.41304E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	17	10-04-2024	54000	SENIOR MEDICAL	CENTRE, SHERPUR SANGRUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024028974	2.41304E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	18	10-04-2024	75038	SENIOR MEDICAL	CENTRE, SHERPUR SANGRUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024016294	2.41304E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	2	10-04-2024	75230	SENIOR MEDICAL	CENTRE, SHERPUR SANGRUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024016295	2.41304E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	3	10-04-2024	140038	SENIOR MEDICAL	CENTRE, SHERPUR SANGRUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024028975	2.41304E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	PREVENTIVE MEASURES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	19	10-04-2024	147686	SENIOR MEDICAL	CENTRE, SHERPUR SANGRUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024028976	2.41304E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	20	10-04-2024	185132	SENIOR MEDICAL	CENTRE, SHERPUR SANGRUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024028977	2.41304E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	21	10-04-2024	192946	SENIOR MEDICAL	CENTRE, SHERPUR SANGRUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024028978	2.41304E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	22	10-04-2024	211574	SENIOR MEDICAL	CENTRE, SHERPUR SANGRUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024028979	2.41304E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	23	10-04-2024	240396	SENIOR MEDICAL	CENTRE, SHERPUR SANGRUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024028980	2.41304E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	24	10-04-2024	261504	SENIOR MEDICAL	CENTRE, SHERPUR SANGRUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024028981	2.41304E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	25	10-04-2024	297114	SENIOR MEDICAL	CENTRE, SHERPUR SANGRUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024028982	2.41304E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	26	10-04-2024	317352	SENIOR MEDICAL	CENTRE, SHERPUR SANGRUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024028983	2.41304E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	27	10-04-2024	343990	SENIOR MEDICAL	CENTRE, SHERPUR SANGRUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024028984	2.41304E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	28	10-04-2024	395462	SENIOR MEDICAL	CENTRE, SHERPUR SANGRUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024028985	2.41304E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	29	10-04-2024	443274	SENIOR MEDICAL	CENTRE, SHERPUR SANGRUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024016296	2.41304E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	4	10-04-2024	655837	SENIOR MEDICAL	CENTRE, SHERPUR SANGRUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024028986	2.41304E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	30	10-04-2024	382990	SENIOR MEDICAL	CENTRE, SHERPUR SANGRUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024028992	2.41304E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	36	10-04-2024	95282	SENIOR MEDICAL	CENTRE, SHERPUR SANGRUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024028993	2.41304E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	37	10-04-2024	73332	SENIOR MEDICAL	CENTRE, SHERPUR SANGRUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024028994	2.41304E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	38	10-04-2024	189150	SENIOR MEDICAL	CENTRE, SHERPUR SANGRUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024016297	2.41304E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	PLAN FOR SCHEDULED CASTES	WELFARE SERVICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	5	10-04-2024	183438	SENIOR MEDICAL	CENTRE, SHERPUR SANGRUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024016298	2.41304E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	PLAN FOR SCHEDULED CASTES	WELFARE SERVICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	6	10-04-2024	332805	SENIOR MEDICAL	CENTRE, SHERPUR SANGRUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024028897	2.41304E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	353	23-04-2024	44000	SENIOR MEDICAL	CENTRE, SHERPUR SANGRUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024055099	2.41304E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	152	12-04-2024	65610	15798-HEAD MASTER	GOVT HIGH SCHOOL, SAFIPUR KALAN SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055100	2.41304E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	153	12-04-2024	141600	15739-HEADMASTER	G.H.S., SARON SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

###	VN042024055102	2.41304E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	155	12-04-2024	169462	15739-HEADMASTER	G.H.S., SARON SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055103	2.41304E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	156	12-04-2024	263804	15739-HEADMASTER	G.H.S., SARON SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055104	2.41304E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	157	12-04-2024	656678	15803-HEAD MASTER	GOVT HIGH SCHOOL, LAKHMIRWALA SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055106	2.41304E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	159	12-04-2024	712176	15449-HEADMASTER	GOVERNMENT HIGH SCHOOL BHURTHLA MANDER	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055107	2.41304E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	160	12-04-2024	902906	15739-HEADMASTER	G.H.S., SARON SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055563	2.41304E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	634	22-04-2024	19900	15074-HEADMASTER	GOVERNMENT HIGH SCHOOL MAHAN SINGH WALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055578	2.41304E+14	01-04-2024	N	DC08	F	vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	649	22-04-2024	5419	15747-HEADMASTER	G.H.S., TAJOKE SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055559	2.41304E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	630	22-04-2024	534904	15549-HEADMASTER	GOVT. HIGH SCHOOL, DHADOGAL KHERI SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055560	2.41304E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	631	22-04-2024	574842	15549-HEADMASTER	GOVT. HIGH SCHOOL, DHADOGAL KHERI SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055561	2.41304E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	632	22-04-2024	1E+06	15549-HEADMASTER	GOVT. HIGH SCHOOL, DHADOGAL KHERI SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055562	2.41304E+14	01-04-2024	N	DC08	F	vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	633	22-04-2024	5419	15549-HEADMASTER	GOVT. HIGH SCHOOL, DHADOGAL KHERI SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055101	2.41304E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	154	12-04-2024	106574	15620-HEADMASTER	GOVERNMENT HIGH SCHOOL, KANJLA SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055105	2.41304E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	158	12-04-2024	992962	15620-HEADMASTER	GOVERNMENT HIGH SCHOOL, KANJLA SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055111	2.41304E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	164	12-04-2024	136942	15620-HEADMASTER	GOVERNMENT HIGH SCHOOL, KANJLA SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055112	2.41304E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	165	12-04-2024	142160	15620-HEADMASTER	GOVERNMENT HIGH SCHOOL, KANJLA SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055113	2.41304E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	166	12-04-2024	652165	15620-HEADMASTER	GOVERNMENT HIGH SCHOOL, KANJLA SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055114	2.41304E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	167	12-04-2024	176940	15620-HEADMASTER	GOVERNMENT HIGH SCHOOL, KANJLA SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055115	2.41304E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	168	12-04-2024	415716	15620-HEADMASTER	GOVERNMENT HIGH SCHOOL, KANJLA SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055868	2.41304E+14	01-04-2024	N	DC08	F	vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	939	23-04-2024	5419	15620-HEADMASTER	GOVERNMENT HIGH SCHOOL, KANJLA SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055871	2.41304E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	942	23-04-2024	339570	15565-HEADMASTER	GOVT. HIGH SCHOOL, DHURA SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055576	2.41304E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	647	22-04-2024	29123	15565-HEADMASTER	GOVT. HIGH SCHOOL, DHURA SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055878	2.41304E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	949	23-04-2024	1E+06	15565-HEADMASTER	GOVT. HIGH SCHOOL, DHURA SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024020533	2.41304E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	56	22-04-2024	117356	DEVELOPMENT PROJECT	CHILD DEVELOPMENT PROJECT OFFICER, SHERPUR	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024041421	2.41304E+14	01-04-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT	BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	55	22-04-2024	53647	DISTRICT TRAINING	SANGRUR SANGRUR	INSPECTOR GENERAL OF	CHANDI
###	VN042024041422	2.41304E+14	01-04-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT	BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	56	22-04-2024	27056	DISTRICT TRAINING	SANGRUR SANGRUR	INSPECTOR GENERAL OF	CHANDI
###	VN042024020535	2.41304E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	58	22-04-2024	254600	DEVELOPMENT PROJECT	CHILD DEVELOPMENT PROJECT OFFICER, SHERPUR	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024020534	2.41304E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	57	22-04-2024	621000	DEVELOPMENT PROJECT	CHILD DEVELOPMENT PROJECT OFFICER, SHERPUR	DIRECTOR, SOCIAL WELFARE	PUNJAB

###	VN042024020577	2.41304E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	100	25-04-2024	29200	DEVELOPMENT PROJECT	CHILD DEVELOPMENT PROJECT OFFICER, SHERPUR	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024055143	2.41304E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	196	12-04-2024	46776	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055144	2.41304E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	197	12-04-2024	53838	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055145	2.41304E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	198	12-04-2024	568870	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055146	2.41304E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	199	12-04-2024	1E+06	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055880	2.41304E+14	01-04-2024	N	DC08	F	vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	951	23-04-2024	9290	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055118	2.41304E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	171	12-04-2024	105073	15467-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAJ MAJRA SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055119	2.41304E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	172	12-04-2024	793264	15467-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAJ MAJRA SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055120	2.41304E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	173	12-04-2024	238060	15467-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAJ MAJRA SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055121	2.41304E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	174	12-04-2024	75038	15467-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAJ MAJRA SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055042	2.41304E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	214	12-04-2024	1E+06	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055043	2.41304E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	215	12-04-2024	885788	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055044	2.41304E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	216	12-04-2024	657554	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055045	2.41304E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	217	12-04-2024	83506	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055046	2.41304E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	218	12-04-2024	35400	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055047	2.41304E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	219	12-04-2024	46776	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055555	2.41304E+14	01-04-2024	N	DC08	F	vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	626	22-04-2024	5419	15619-HEADMASTER	GOVERNMENT HIGH SCHOOL, ISSI SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055556	2.41304E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	627	22-04-2024	112898	15619-HEADMASTER	GOVERNMENT HIGH SCHOOL, ISSI SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055557	2.41304E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	628	22-04-2024	556478	15619-HEADMASTER	GOVERNMENT HIGH SCHOOL, ISSI SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055558	2.41304E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	629	22-04-2024	18000	15619-HEADMASTER	GOVERNMENT HIGH SCHOOL, ISSI SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024020519	2.41304E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	42	15-04-2024	83684	DEVELOPMENT PROJECT	CHILD DEVELOPMENT PROJECT OFFICER, DHURI	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024020520	2.41304E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	43	15-04-2024	58400	DEVELOPMENT PROJECT	CHILD DEVELOPMENT PROJECT OFFICER, DHURI	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024020521	2.41304E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	44	15-04-2024	72848	DEVELOPMENT PROJECT	CHILD DEVELOPMENT PROJECT OFFICER, DHURI	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024043721	2.41304E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	31	15-04-2024	19900	HEADMISTRESS	INDUSTRIAL TRAINING FOR WOMEN, DHURI	DIRECTOR TECHNICAL	PUNJAB
###	VN042024043722	2.41304E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	32	15-04-2024	58802	HEADMISTRESS	INDUSTRIAL TRAINING FOR WOMEN, DHURI	DIRECTOR TECHNICAL	PUNJAB
###	VN042024043723	2.41304E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	33	15-04-2024	72848	HEADMISTRESS	INDUSTRIAL TRAINING FOR WOMEN, DHURI	DIRECTOR TECHNICAL	PUNJAB
###	VN042024043733	2.41304E+14	01-04-2024	N	DC10	F	vouched Contingent	1500-SANGRUR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL	NT	V	43	25-04-2024	7550	HEADMISTRESS	INDUSTRIAL TRAINING FOR WOMEN, DHURI	DIRECTOR TECHNICAL	PUNJAB

###	VN042024055532	2.41304E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	603	22-04-2024	35400	15741-HEADMASTER	G.H.S., SANDORH SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055533	2.41304E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	604	22-04-2024	112898	15733-HEADMASTER	G.H.S., QUTBA SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055534	2.41304E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	605	22-04-2024	376442	15747-HEADMASTER	G.H.S., TAJOKE SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055535	2.41304E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	606	22-04-2024	864760	15741-HEADMASTER	G.H.S., SANDORH SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055550	2.41304E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	621	22-04-2024	98625	15398-HEADMASTER	GOVERNMENT HIGH SCHOOL, AKBAR PURA SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055867	2.41304E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	938	23-04-2024	2272	15752-B.P.E.O.	SHERPUR SANGRUR	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024055870	2.41304E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	941	23-04-2024	3500	15752-B.P.E.O.	SHERPUR SANGRUR	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024055122	2.41304E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	175	12-04-2024	18000	15706-HEADMASTER	GOVERNMENT HIGH SCHOOL, KATRAN SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055123	2.41304E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	176	12-04-2024	88470	15706-HEADMASTER	GOVERNMENT HIGH SCHOOL, KATRAN SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055124	2.41304E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	177	12-04-2024	130810	15706-HEADMASTER	GOVERNMENT HIGH SCHOOL, KATRAN SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055125	2.41304E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	178	12-04-2024	2E+06	15706-HEADMASTER	GOVERNMENT HIGH SCHOOL, KATRAN SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055126	2.41304E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	179	12-04-2024	149843	15706-HEADMASTER	GOVERNMENT HIGH SCHOOL, KATRAN SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055147	2.41304E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	200	12-04-2024	38454	15623-HEADMASTER	GOVERNMENT HIGH SCHOOL, BANBHORI SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055148	2.41304E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	201	12-04-2024	81900	15623-HEADMASTER	GOVERNMENT HIGH SCHOOL, BANBHORI SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055149	2.41304E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	202	12-04-2024	446576	15623-HEADMASTER	GOVERNMENT HIGH SCHOOL, BANBHORI SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055150	2.41304E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	203	12-04-2024	672272	15623-HEADMASTER	GOVERNMENT HIGH SCHOOL, BANBHORI SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055543	2.41304E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	614	22-04-2024	18000	15544-HEADMASTER	GOVT. HIGH SCHOOL, BHULARHERI SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055544	2.41304E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	615	22-04-2024	71872	15544-HEADMASTER	GOVT. HIGH SCHOOL, BHULARHERI SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055545	2.41304E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	616	22-04-2024	116356	15544-HEADMASTER	GOVT. HIGH SCHOOL, BHULARHERI SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055546	2.41304E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	617	22-04-2024	130334	15544-HEADMASTER	GOVT. HIGH SCHOOL, BHULARHERI SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055547	2.41304E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	618	22-04-2024	264102	15544-HEADMASTER	GOVT. HIGH SCHOOL, BHULARHERI SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055548	2.41304E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	619	22-04-2024	345118	15544-HEADMASTER	GOVT. HIGH SCHOOL, BHULARHERI SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055549	2.41304E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	620	22-04-2024	2E+06	15544-HEADMASTER	GOVT. HIGH SCHOOL, BHULARHERI SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055575	2.41304E+14	01-04-2024	N	DC08	F	vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	646	22-04-2024	5419	15544-HEADMASTER	GOVT. HIGH SCHOOL, BHULARHERI SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055873	2.41304E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	944	23-04-2024	35400	15547-HEADMASTER	GOVT. HIGH SCHOOL, HATHAN SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055874	2.41304E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	945	23-04-2024	377532	15547-HEADMASTER	GOVT. HIGH SCHOOL, HATHAN SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

###	VN042024055875	2.41304E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	946	23-04-2024	249210	15547-HEADMASTER	GOVT. HIGH SCHOOL, HATHAN SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055876	2.41304E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	947	23-04-2024	88584	15547-HEADMASTER	GOVT. HIGH SCHOOL, HATHAN SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055877	2.41304E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	948	23-04-2024	1E+06	15547-HEADMASTER	GOVT. HIGH SCHOOL, HATHAN SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055039	2.41304E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	211	12-04-2024	178178	15667-HEADMASTER	GOVT.HIGH SCHOOL,BHATRAN KALAN SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055040	2.41304E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	212	12-04-2024	756932	15667-HEADMASTER	GOVT.HIGH SCHOOL,BHATRAN KALAN SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055041	2.41304E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	213	12-04-2024	30862	15667-HEADMASTER	GOVT.HIGH SCHOOL,BHATRAN KALAN SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055133	2.41304E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	186	12-04-2024	36410	15548-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL, DHURI SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055134	2.41304E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	187	12-04-2024	653152	15548-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL, DHURI SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055135	2.41304E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	188	12-04-2024	109472	15548-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL, DHURI SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055136	2.41304E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	189	12-04-2024	1E+06	15548-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL, DHURI SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055137	2.41304E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	190	12-04-2024	1E+06	15548-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL, DHURI SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024041441	2.41304E+14	01-04-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	75	25-04-2024	1E+06	DISTRICT TRAINING	SANGRUR SANGRUR	INSPECTOR GENERAL OF	CHANDI
###	VN042024055288	2.41304E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	359	15-04-2024	384108	15466-HEADMASTER	GOVERNMENT HIGH SCHOOL, TIBBA SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055289	2.41304E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	360	15-04-2024	316726	15466-HEADMASTER	GOVERNMENT HIGH SCHOOL, TIBBA SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055290	2.41304E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	361	15-04-2024	300744	15466-HEADMASTER	GOVERNMENT HIGH SCHOOL, TIBBA SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055291	2.41304E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	362	15-04-2024	1E+06	15466-HEADMASTER	GOVERNMENT HIGH SCHOOL, TIBBA SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055292	2.41304E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	363	15-04-2024	104138	15466-HEADMASTER	GOVERNMENT HIGH SCHOOL, TIBBA SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055151	2.41304E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	204	12-04-2024	77228	15749-HEADMASTER	G.H.S., UPALI GHANA SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055033	2.41304E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	205	12-04-2024	107788	15747-HEADMASTER	G.H.S., TAJOKE SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055034	2.41304E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	206	12-04-2024	724444	15733-HEADMASTER	G.H.S., QUTBA SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055318	2.41304E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	389	15-04-2024	32614	15800-HEAD MASTER	GOVT HIGH SCHOOL, POLICE LINES SANGRUR SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024042231	2.41304E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	21	12-04-2024	19900	ASSISTANT REGISTRAR	SOCIETIES, DHURI SANGRUR	REGISTRAR, CO-	PUNJAB
###	VN042024042232	2.41304E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	22	12-04-2024	76522	ASSISTANT REGISTRAR	SOCIETIES, DHURI SANGRUR	REGISTRAR, CO-	PUNJAB
###	VN042024042233	2.41304E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	23	12-04-2024	80764	ASSISTANT REGISTRAR	SOCIETIES, DHURI SANGRUR	REGISTRAR, CO-	PUNJAB
###	VN042024042234	2.41304E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	24	12-04-2024	322276	ASSISTANT REGISTRAR	SOCIETIES, DHURI SANGRUR	REGISTRAR, CO-	PUNJAB
###	VN042024042235	2.41304E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	25	12-04-2024	109174	ASSISTANT REGISTRAR	SOCIETIES, DHURI SANGRUR	REGISTRAR, CO-	PUNJAB
###	VN042024055035	2.41304E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	207	12-04-2024	103508	15731-HEADMASTER	G.H.S., NANGLA SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055036	2.41304E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	208	12-04-2024	906272	15739-HEADMASTER	G.H.S., SARON SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

###	VN042024055037	2.41304E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	209	12-04-2024	103408	15740-HEADMASTER	G.H.S., SANGERA SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055038	2.41304E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	210	12-04-2024	327200	15100-HEADMASTER	GOVERNMENT HIGH SCHOOL KUMBHERWAL	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055048	2.41304E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	220	12-04-2024	53184	15800-HEAD MASTER	GOVT HIGH SCHOOL, POLICE LINES SANGRUR SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055872	2.41304E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	943	23-04-2024	10242	15752-B.P.E.O.	SHERPUR SANGRUR	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024056069	2.41304E+14	01-04-2024	N	DC08	F	vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1140	29-04-2024	5419	15752-B.P.E.O.	SHERPUR SANGRUR	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024055309	2.41304E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	380	15-04-2024	103508	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055310	2.41304E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	381	15-04-2024	106368	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055311	2.41304E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	382	15-04-2024	364098	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055312	2.41304E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	383	15-04-2024	560920	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024041439	2.41304E+14	01-04-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	883200	DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024055566	2.41304E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	637	22-04-2024	36410	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055319	2.41304E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	390	15-04-2024	89492	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055320	2.41304E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	391	15-04-2024	559964	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055321	2.41304E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	392	15-04-2024	847562	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055473	2.41304E+14	01-04-2024	N	DC08	F	vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	544	15-04-2024	5419	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055551	2.41304E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	622	22-04-2024	101656	15559-PRINCIPAL	GOVERNMENT HIGH SCHOOL, BALAMGARH SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055552	2.41304E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	623	22-04-2024	1E+06	15559-PRINCIPAL	GOVERNMENT HIGH SCHOOL, BALAMGARH SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055553	2.41304E+14	01-04-2024	N	DC08	F	vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	624	22-04-2024	5419	15559-PRINCIPAL	GOVERNMENT HIGH SCHOOL, BALAMGARH SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055564	2.41304E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	635	22-04-2024	330864	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055565	2.41304E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	636	22-04-2024	552230	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055577	2.41304E+14	01-04-2024	N	DC08	F	vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	648	22-04-2024	5419	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024039621	2.41304E+11	01-04-2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION	NT	V	39	24-04-2024	192	TREASURY OFFICER	DHURI SANGRUR	INSPECTOR GENERAL OF	CHANDIGARH
###	VN042024039622	2.41304E+11	01-04-2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION	NT	V	40	22-04-2024	250	TREASURY OFFICER	DHURI SANGRUR	INSPECTOR GENERAL OF	CHANDIGARH
###	VN042024039623	2.41304E+11	01-04-2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION	NT	V	41	15-04-2024	1354	TREASURY OFFICER	DHURI SANGRUR	INSPECTOR GENERAL OF	CHANDIGARH
###	VN042024039624	2.41304E+11	01-04-2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION	NT	V	42	24-04-2024	64	TREASURY OFFICER	DHURI SANGRUR	INSPECTOR GENERAL OF	CHANDIGARH
###	VN042024039569	2.41304E+11	01-04-2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION	NT	V	43	23-04-2024	200	TREASURY OFFICER	DHURI SANGRUR	INSPECTOR GENERAL OF	CHANDIGARH
###	VN042024039570	2.41304E+11	01-04-2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION	NT	V	44	25-04-2024	318	TREASURY OFFICER	DHURI SANGRUR	INSPECTOR GENERAL OF	CHANDIGARH
###	VN042024039571	2.41304E+11	01-04-2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION	NT	V	45	22-04-2024	658	TREASURY OFFICER	DHURI SANGRUR	INSPECTOR GENERAL OF	CHANDIGARH
###	VN042024039572	2.41304E+11	01-04-2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION	NT	V	46	24-04-2024	300	TREASURY OFFICER	DHURI SANGRUR	INSPECTOR GENERAL OF	CHANDIGARH

###	VN042024039573	2.41304E+11	01-04-2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	AND REGISTRATIO	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	47	22-04-2024	128	TREASURY OFFICER	DHURI SANGRUR	INSPECTOR GENERAL OF	CHANDI
###	VN042024039574	2.41304E+11	01-04-2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	48	24-04-2024	800	TREASURY OFFICER	DHURI SANGRUR	INSPECTOR GENERAL OF	CHANDI
###	VN042024055329	2.41305E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	400	15-04-2024	18000	15665-HEADMASTER	KALBANJARA KALBANJARA, SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055330	2.41305E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	401	15-04-2024	344716	15665-HEADMASTER	KALBANJARA KALBANJARA, SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055325	2.41305E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	396	15-04-2024	29110	15055-HEADMASTER	GOVERNMENT HIGH SCHOOL KOTRA LEHAL	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055326	2.41305E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	397	15-04-2024	127014	15055-HEADMASTER	GOVERNMENT HIGH SCHOOL KOTRA LEHAL	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055327	2.41305E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	398	15-04-2024	496708	15055-HEADMASTER	GOVERNMENT HIGH SCHOOL KOTRA LEHAL	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055337	2.41305E+14	01-04-2024	N	DC08	F	vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	408	15-04-2024	5419	15055-HEADMASTER	GOVERNMENT HIGH SCHOOL KOTRA LEHAL	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024056043	2.41305E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1114	24-04-2024	4908	15068-HEADMASTER	GOVERNMENT HIGH SCHOOL GHODENAB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024056044	2.41305E+14	01-04-2024	N	DC08	F	vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1115	24-04-2024	5419	15068-HEADMASTER	GOVERNMENT HIGH SCHOOL GHODENAB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024056045	2.41305E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1116	24-04-2024	116356	15068-HEADMASTER	GOVERNMENT HIGH SCHOOL GHODENAB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024056046	2.41305E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1117	24-04-2024	106368	15068-HEADMASTER	GOVERNMENT HIGH SCHOOL GHODENAB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024056047	2.41305E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1118	24-04-2024	561016	15068-HEADMASTER	GOVERNMENT HIGH SCHOOL GHODENAB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055652	2.41305E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	723	22-04-2024	300812	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055653	2.41305E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	724	22-04-2024	194876	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055659	2.41305E+14	01-04-2024	N	DC08	F	vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	730	22-04-2024	10838	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055669	2.41305E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	740	22-04-2024	1E+06	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055670	2.41305E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	741	22-04-2024	53184	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055671	2.41305E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	742	22-04-2024	35400	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055969	2.41305E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1040	23-04-2024	103508	15601-HEADMASTER	GOVERNMENT HIGH SCHOOL, ALISHER SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055643	2.41305E+14	01-04-2024	N	DC08	F	vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	714	22-04-2024	10838	15601-HEADMASTER	GOVERNMENT HIGH SCHOOL, ALISHER SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055663	2.41305E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	734	22-04-2024	50889	15601-HEADMASTER	GOVERNMENT HIGH SCHOOL, ALISHER SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055664	2.41305E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	735	22-04-2024	584056	15601-HEADMASTER	GOVERNMENT HIGH SCHOOL, ALISHER SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055092	2.41305E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	145	12-04-2024	138694	15470-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DASKA SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055093	2.41305E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	146	12-04-2024	114942	15470-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DASKA SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055094	2.41305E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	147	12-04-2024	931198	15470-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DASKA SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055095	2.41305E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	148	12-04-2024	18000	15470-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DASKA SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

####	VN042024055655	2.41305E+14	01-04-2024	N	DC08	F	vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	726	22-04-2024	10838	15598-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAI KI PISHORE SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024055973	2.41305E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1044	23-04-2024	53184	15598-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAI KI PISHORE SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024055656	2.41305E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	727	22-04-2024	58002	15598-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAI KI PISHORE SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024055657	2.41305E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	728	22-04-2024	75230	15598-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAI KI PISHORE SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024055658	2.41305E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	729	22-04-2024	899902	15598-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAI KI PISHORE SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024055640	2.41305E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	711	22-04-2024	112898	15673-PRINCIPAL	SECONDARY SCHOOL, BHUTTAL KALAN	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024055641	2.41305E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	712	22-04-2024	1E+06	15673-PRINCIPAL	SECONDARY SCHOOL, BHUTTAL KALAN	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024055642	2.41305E+14	01-04-2024	N	DC08	F	vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	713	22-04-2024	5226	15673-PRINCIPAL	SECONDARY SCHOOL, BHUTTAL KALAN	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024055982	2.41305E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1053	23-04-2024	60900	15673-PRINCIPAL	SECONDARY SCHOOL, BHUTTAL KALAN	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024055983	2.41305E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1054	23-04-2024	101778	15673-PRINCIPAL	SECONDARY SCHOOL, BHUTTAL KALAN	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024007843	2.41305E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	9	10-04-2024	75668	EXECUTIVE OFFICER/B.D.	LEHRAGAGA SANGRUR SANGRUR	DIRECTOR, RURAL	PUNJAB
####	VN042024007844	2.41305E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	10	10-04-2024	93320	EXECUTIVE OFFICER/B.D.	LEHRAGAGA SANGRUR SANGRUR	DIRECTOR, RURAL	PUNJAB
####	VN042024007845	2.41305E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	11	10-04-2024	176190	EXECUTIVE OFFICER/B.D.	LEHRAGAGA SANGRUR SANGRUR	DIRECTOR, RURAL	PUNJAB
####	VN042024007846	2.41305E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	12	10-04-2024	219120	EXECUTIVE OFFICER/B.D.	LEHRAGAGA SANGRUR SANGRUR	DIRECTOR, RURAL	PUNJAB
####	VN042024055335	2.41305E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	406	15-04-2024	75038	15731-HEADMASTER	G.H.S., NANGLA SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024055336	2.41305E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	407	15-04-2024	635274	15731-HEADMASTER	G.H.S., NANGLA SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024055972	2.41305E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1043	23-04-2024	315950	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024055975	2.41305E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1046	23-04-2024	138694	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024055979	2.41305E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1050	23-04-2024	1E+06	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024055984	2.41305E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1055	23-04-2024	106368	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024055636	2.41305E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	707	22-04-2024	33490	15512-HEADMASTER	SCHOOL, RAMPURA JAWAHARWALA SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024055637	2.41305E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	708	22-04-2024	427264	15512-HEADMASTER	SCHOOL, RAMPURA JAWAHARWALA SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024055638	2.41305E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	709	22-04-2024	517070	15512-HEADMASTER	SCHOOL, RAMPURA JAWAHARWALA SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024055639	2.41305E+14	01-04-2024	N	DC08	F	vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	710	22-04-2024	5419	15512-HEADMASTER	SCHOOL, RAMPURA JAWAHARWALA SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024055338	2.41305E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	409	15-04-2024	110686	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024055654	2.41305E+14	01-04-2024	N	DC08	F	vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	725	22-04-2024	5226	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024055665	2.41305E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	736	22-04-2024	307057	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

####	VN042024055666	2.41305E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	737	22-04-2024	976540	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024056082	2.41305E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1153	29-04-2024	9816	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024056131	2.41305E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	39	10-04-2024	1E+07	BLOCK PRIMARY	EDUCATION OFFICER, LEHRAGAGA SANGRUR	DIRECTOR, PUBLIC	PUNJAB
####	VN042024056132	2.41305E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	40	10-04-2024	2E+06	BLOCK PRIMARY	EDUCATION OFFICER, LEHRAGAGA SANGRUR	DIRECTOR, PUBLIC	PUNJAB
####	VN042024056133	2.41305E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	EDUCATION	NT	V	41	10-04-2024	1E+06	BLOCK PRIMARY	EDUCATION OFFICER, LEHRAGAGA SANGRUR	DIRECTOR, PUBLIC	PUNJAB
####	VN042024056134	2.41305E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	42	10-04-2024	98736	BLOCK PRIMARY	EDUCATION OFFICER, LEHRAGAGA SANGRUR	DIRECTOR, PUBLIC	PUNJAB
####	VN042024055322	2.41305E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	393	15-04-2024	129204	BLOCK PRIMARY	EDUCATION OFFICER, LEHRAGAGA SANGRUR	DIRECTOR, PUBLIC	PUNJAB
####	VN042024055323	2.41305E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	394	15-04-2024	33314	BLOCK PRIMARY	EDUCATION OFFICER, LEHRAGAGA SANGRUR	DIRECTOR, PUBLIC	PUNJAB
####	VN042024055324	2.41305E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	395	15-04-2024	19900	BLOCK PRIMARY	EDUCATION OFFICER, LEHRAGAGA SANGRUR	DIRECTOR, PUBLIC	PUNJAB
####	VN042024055968	2.41305E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1039	23-04-2024	36385	BLOCK PRIMARY	EDUCATION OFFICER, LEHRAGAGA SANGRUR	DIRECTOR, PUBLIC	PUNJAB
####	VN042024055985	2.41305E+14	01-04-2024	N	DC08	F	vouched Contingent	1500-SANGRUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	1056	23-04-2024	4286	BLOCK PRIMARY	EDUCATION OFFICER, LEHRAGAGA SANGRUR	DIRECTOR, PUBLIC	PUNJAB
####	VN042024041508	2.41305E+14	01-04-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT	BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	8	10-04-2024	50647	DISTRICT TRAINING	SANGRUR SANGRUR	INSPECTOR GENERAL OF	CHANDI
####	VN042024003884	2.41305E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	23	10-04-2024	53784	DEVELOPMENT PROJECT	CHILD DEVELOPMENT PROJECT OFFICER, LEHRAGAGA	DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN042024003885	2.41305E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	24	10-04-2024	85192	DEVELOPMENT PROJECT	CHILD DEVELOPMENT PROJECT OFFICER, LEHRAGAGA	DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN042024003886	2.41305E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	25	10-04-2024	116356	DEVELOPMENT PROJECT	CHILD DEVELOPMENT PROJECT OFFICER, LEHRAGAGA	DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN042024003887	2.41305E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	26	10-04-2024	204400	DEVELOPMENT PROJECT	CHILD DEVELOPMENT PROJECT OFFICER, LEHRAGAGA	DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN042024020567	2.41305E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	90	23-04-2024	502316	DEVELOPMENT PROJECT	CHILD DEVELOPMENT PROJECT OFFICER, LEHRAGAGA	DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN042024020568	2.41305E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	91	23-04-2024	1E+06	DEVELOPMENT PROJECT	CHILD DEVELOPMENT PROJECT OFFICER, LEHRAGAGA	DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN042024020569	2.41305E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	92	23-04-2024	348002	DEVELOPMENT PROJECT	CHILD DEVELOPMENT PROJECT OFFICER, LEHRAGAGA	DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN042024055976	2.41305E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1047	23-04-2024	462542	15515-HEADMASTER	GOVERNMENT HIGH SCHOOL, JHALUR VIA MOONAK SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024055977	2.41305E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1048	23-04-2024	43432	15515-HEADMASTER	GOVERNMENT HIGH SCHOOL, JHALUR VIA MOONAK SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024055648	2.41305E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	719	22-04-2024	61360	15511-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRAGAGA SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024055649	2.41305E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	720	22-04-2024	88470	15511-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRAGAGA SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024055650	2.41305E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	721	22-04-2024	594336	15511-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRAGAGA SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024055651	2.41305E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	722	22-04-2024	404548	15511-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRAGAGA SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024055660	2.41305E+14	01-04-2024	N	DC08	F	vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	731	22-04-2024	5226	15511-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRAGAGA SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024055980	2.41305E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1051	23-04-2024	53184	15511-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRAGAGA SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024055981	2.41305E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1052	23-04-2024	2E+06	15511-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRAGAGA SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024055644	2.41305E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	715	22-04-2024	153780	15752-B.P.E.O.	SHERPUR SANGRUR	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB

###	VN042024055645	2.41305E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	716	22-04-2024	243146	15752-B.P.E.O.	SHERPUR SANGRUR	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024055646	2.41305E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	717	22-04-2024	355492	15752-B.P.E.O.	SHERPUR SANGRUR	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024055647	2.41305E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	718	22-04-2024	619126	15752-B.P.E.O.	SHERPUR SANGRUR	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024055331	2.41305E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	402	15-04-2024	35400	15413-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHOTIAN SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055332	2.41305E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	403	15-04-2024	35400	15413-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHOTIAN SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055333	2.41305E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	404	15-04-2024	47490	15413-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHOTIAN SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055334	2.41305E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	405	15-04-2024	741496	15413-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHOTIAN SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055328	2.41305E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	399	15-04-2024	103508	15454-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHANDEBAD SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055974	2.41305E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1045	23-04-2024	2920	15454-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHANDEBAD SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055661	2.41305E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	732	22-04-2024	53184	15454-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHANDEBAD SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055662	2.41305E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	733	22-04-2024	902621	15454-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHANDEBAD SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024056135	2.41305E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	43	10-04-2024	52378	15468-HEADMASTER	GOVERNMENT HIGH SCHOOL, GAGGA SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024056136	2.41305E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	44	10-04-2024	31062	15468-HEADMASTER	GOVERNMENT HIGH SCHOOL, GAGGA SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024056137	2.41305E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	45	10-04-2024	35400	15468-HEADMASTER	GOVERNMENT HIGH SCHOOL, GAGGA SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024056138	2.41305E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	46	10-04-2024	724228	15468-HEADMASTER	GOVERNMENT HIGH SCHOOL, GAGGA SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024056139	2.41305E+14	01-04-2024	N	DC08	F	vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	47	10-04-2024	5226	15468-HEADMASTER	GOVERNMENT HIGH SCHOOL, GAGGA SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055339	2.41305E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	410	15-04-2024	28510	15424-HEADMASTER	GOVERNMENT HIGH SCHOOL, SEKHUWAS SEKHUWAS, SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055340	2.41305E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	411	15-04-2024	106574	15424-HEADMASTER	GOVERNMENT HIGH SCHOOL, SEKHUWAS SEKHUWAS, SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055341	2.41305E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	412	15-04-2024	72848	15424-HEADMASTER	GOVERNMENT HIGH SCHOOL, SEKHUWAS SEKHUWAS, SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055667	2.41305E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	738	22-04-2024	475554	15424-HEADMASTER	GOVERNMENT HIGH SCHOOL, SEKHUWAS SEKHUWAS, SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055668	2.41305E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	739	22-04-2024	53184	15424-HEADMASTER	GOVERNMENT HIGH SCHOOL, SEKHUWAS SEKHUWAS, SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055970	2.41305E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1041	23-04-2024	35400	15531-PRINCIPAL	SCONDARY SCHOOL, SANGAT PURA SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055971	2.41305E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1042	23-04-2024	98736	15531-PRINCIPAL	SCONDARY SCHOOL, SANGAT PURA SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055978	2.41305E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1049	23-04-2024	680130	15531-PRINCIPAL	SCONDARY SCHOOL, SANGAT PURA SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024042250	2.41305E+14	01-04-2024	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	40	15-04-2024	32414	ASSISTANT REGISTRAR, LEHERAGAG	SOCIETIES, LEHERAGAGGA LEHARAGAGGA,SANGR	REGISTRAR, CO-OPERATIVE	PUNJAB
###	VN042024042251	2.41305E+14	01-04-2024	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	41	15-04-2024	80981	ASSISTANT REGISTRAR, LEHERAGAG	SOCIETIES, LEHERAGAGGA LEHARAGAGGA,SANGR	REGISTRAR, CO-OPERATIVE	PUNJAB

###	VN042024042252	2.41305E+14	01-04-2024	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	42	15-04-2024	88064	ASSISTANT REGISTRAR, LEHERAGAG	SOCIETIES, LEHARAGAGGA LEHARAGAGGA,SANGR	REGISTRAR, CO-OPERATIVE	PUNJAB
###	VN042024042253	2.41305E+14	01-04-2024	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	43	15-04-2024	51254	ASSISTANT REGISTRAR, LEHERAGAG	SOCIETIES, LEHARAGAGGA LEHARAGAGGA,SANGR	REGISTRAR, CO-OPERATIVE	PUNJAB
###	VN042024022953	2.41305E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	64	15-04-2024	19900	15505-SUB DIVISIONAL MAGISTRATE	DHURI SANGRUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024022954	2.41305E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	65	15-04-2024	148536	15505-SUB DIVISIONAL MAGISTRATE	DHURI SANGRUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024022955	2.41305E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	66	15-04-2024	279532	15505-SUB DIVISIONAL MAGISTRATE	DHURI SANGRUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024022956	2.41305E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	67	15-04-2024	82048	15505-SUB DIVISIONAL MAGISTRATE	DHURI SANGRUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024022957	2.41305E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	68	15-04-2024	189706	15505-SUB DIVISIONAL MAGISTRATE	DHURI SANGRUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024022958	2.41305E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	69	15-04-2024	208448	15505-SUB DIVISIONAL MAGISTRATE	DHURI SANGRUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024025173	2.41305E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	10	12-04-2024	53578	15022-TEHSILDAR,	SANGRUR SANGRUR	DIRECTOR, LAND	CHANDI
###	VN042024025174	2.41305E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	11	12-04-2024	324820	15022-TEHSILDAR,	SANGRUR SANGRUR	DIRECTOR, LAND	CHANDI
###	VN042024022943	2.41305E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	54	12-04-2024	340696	15638-TEHSILDAR	LEHRAGAGA SANGRUR	DIRECTOR, LAND	CHANDI
###	VN042024025175	2.41305E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	12	12-04-2024	372606	15022-TEHSILDAR,	SANGRUR SANGRUR	DIRECTOR, LAND	CHANDI
###	VN042024025176	2.41305E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	13	12-04-2024	19900	15022-TEHSILDAR,	SANGRUR SANGRUR	DIRECTOR, LAND	CHANDI
###	VN042024025184	2.41305E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	21	22-04-2024	64343	15022-TEHSILDAR,	SANGRUR SANGRUR	DIRECTOR, LAND	CHANDI
###	VN042024022969	2.41305E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	80	22-04-2024	146220	15638-TEHSILDAR	LEHRAGAGA SANGRUR	DIRECTOR, LAND	CHANDI
###	VN042024022970	2.41305E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	81	22-04-2024	101300	15638-TEHSILDAR	LEHRAGAGA SANGRUR	DIRECTOR, LAND	CHANDI
###	VN042024023007	2.41305E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	118	23-04-2024	35400	15638-TEHSILDAR	LEHRAGAGA SANGRUR	DIRECTOR, LAND	CHANDI
###	VN042024023008	2.41305E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	119	23-04-2024	61660	15638-TEHSILDAR	LEHRAGAGA SANGRUR	DIRECTOR, LAND	CHANDI
###	VN042024025207	2.41305E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	44	24-04-2024	372606	15022-TEHSILDAR,	SANGRUR SANGRUR	DIRECTOR, LAND	CHANDI
###	VN042024048797	2.41306E+14	01-04-2024	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	5	23-04-2024	68604	REGIONAL TRANSPORT OFFICER,	TRANSPORT OFFICER, MALERKOTLA MALERKOTLA,	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024048798	2.41306E+14	01-04-2024	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	6	23-04-2024	77444	REGIONAL TRANSPORT OFFICER,	TRANSPORT OFFICER, MALERKOTLA MALERKOTLA,	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024048799	2.41306E+14	01-04-2024	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	7	23-04-2024	114184	REGIONAL TRANSPORT OFFICER,	TRANSPORT OFFICER, MALERKOTLA MALERKOTLA,	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024039862	2.41306E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND CONSUME	NT	V	33	23-04-2024	82906	15808-SUPERINTENDENT GRADE-II	DISTRICT CONSUMER COMMISSION, MALERKOTLA MALERKOTLA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
###	VN042024039863	2.41306E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND CONSUME	NT	V	34	23-04-2024	82906	15808-SUPERINTENDENT GRADE-II	DISTRICT CONSUMER COMMISSION, MALERKOTLA MALERKOTLA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
###	VN042024039861	2.41306E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND CONSUME	NT	V	32	23-04-2024	637398	15808-SUPERINTENDENT GRADE-II	DISTRICT CONSUMER COMMISSION, MALERKOTLA MALERKOTLA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
###	VN042024039864	2.41306E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND CONSUME	NT	V	35	23-04-2024	188034	15808-SUPERINTENDENT GRADE-II	DISTRICT CONSUMER COMMISSION, MALERKOTLA MALERKOTLA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
###	VN042024039867	2.41306E+14	01-04-2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE	0000-NO BUDGET HEAD	01-STATE COMMISSION	28-PROFESSIONAL SERVICES	CIVIL SUPPLIES AND CONSUME	NT	V	38	25-04-2024	32441	15808-SUPERINTENDENT GRADE-II	DISTRICT CONSUMER COMMISSION, MALERKOTLA MALERKOTLA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
###	VN042024028373	2.41306E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	8	10-04-2024	35400	ASSISTANT DIRECTOR	FISHERIES, MALERKOTLA	DIRECTOR AND	PUNJAB
###	VN042024028374	2.41306E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	9	10-04-2024	76396	ASSISTANT DIRECTOR	FISHERIES, MALERKOTLA	DIRECTOR AND	PUNJAB

###	VN042024028375	2.41306E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	10	10-04-2024	266804	ASSISTANT DIRECTOR	FISHERIES, MALERKOTLA	DIRECTOR AND	PUNJAB
###	VN042024028365	2.41306E+14	01-04-2024	N	DC10	F	vouched Contingent	1500-SANGRUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	HUSBANDRY AND	NT	V	13	25-04-2024	1494	ASSISTANT DIRECTOR	FISHERIES, MALERKOTLA	DIRECTOR AND	PUNJAB
###	VN042024056028	2.41306E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1099	24-04-2024	35400	15779-HEADMASTER	GOVERNMENT HIGH SCHOOL, SANGRUR RAMPUR CHANNA	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024055951	2.41306E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1022	23-04-2024	81900	15779-HEADMASTER	GOVERNMENT HIGH SCHOOL, SANGRUR RAMPUR CHANNA	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024056029	2.41306E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1100	24-04-2024	217574	15779-HEADMASTER	GOVERNMENT HIGH SCHOOL, SANGRUR RAMPUR CHANNA	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024055952	2.41306E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1023	23-04-2024	319462	15779-HEADMASTER	GOVERNMENT HIGH SCHOOL, SANGRUR RAMPUR CHANNA	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024055967	2.41306E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1038	23-04-2024	81900	15776-HEADMASTER	GOVERNMENT HIGH SCHOOL, SANGRUR NAROMAJRA	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024055758	2.41306E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	865	22-04-2024	126914	15776-HEADMASTER	GOVERNMENT HIGH SCHOOL, SANGRUR NAROMAJRA	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024055759	2.41306E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	866	22-04-2024	970162	15776-HEADMASTER	GOVERNMENT HIGH SCHOOL, SANGRUR NAROMAJRA	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024055760	2.41306E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	867	22-04-2024	53784	15776-HEADMASTER	GOVERNMENT HIGH SCHOOL, SANGRUR NAROMAJRA	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024055284	2.41306E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	355	12-04-2024	81900	15034-HEADMASTER	GOVERNMENT HIGH SCHOOL BALIAL	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055285	2.41306E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	356	12-04-2024	711532	15034-HEADMASTER	GOVERNMENT HIGH SCHOOL BALIAL	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024056062	2.41306E+14	01-04-2024	N	DC08	F	vouched Contingent	1500-SANGRUR	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1133	25-04-2024	27680	15775-PRINCIPAL	COLLOEGE AMARGARH SANGRUR	DIRECTOR, PUBLIC	PUNJAB
###	VN042024055526	2.41306E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	597	15-04-2024	444514	15775-PRINCIPAL	COLLOEGE AMARGARH SANGRUR	DIRECTOR, PUBLIC	PUNJAB
###	VN042024055527	2.41306E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	598	15-04-2024	56100	15775-PRINCIPAL	COLLOEGE AMARGARH SANGRUR	DIRECTOR, PUBLIC	PUNJAB
###	VN042024055528	2.41306E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	599	15-04-2024	81048	15775-PRINCIPAL	COLLOEGE AMARGARH SANGRUR	DIRECTOR, PUBLIC	PUNJAB
###	VN042024035690	2.41306E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	40	22-04-2024	86716	BLOCK DEVELOPME	AND PANCHAYAT OFFICER MALERKOTLA-	DIRECTOR, RURAL	PUNJAB
###	VN042024035691	2.41306E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	41	22-04-2024	124036	BLOCK DEVELOPME	AND PANCHAYAT OFFICER MALERKOTLA-	DIRECTOR, RURAL	PUNJAB
###	VN042024035692	2.41306E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	42	22-04-2024	369998	BLOCK DEVELOPME	AND PANCHAYAT OFFICER MALERKOTLA-	DIRECTOR, RURAL	PUNJAB
###	VN042024055751	2.41306E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	858	22-04-2024	70804	15734-HEADMASTER	G.H.S., RURKA SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055752	2.41306E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	859	22-04-2024	115942	15734-HEADMASTER	G.H.S., RURKA SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055753	2.41306E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	860	22-04-2024	663868	15734-HEADMASTER	G.H.S., RURKA SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055961	2.41306E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1032	23-04-2024	198012	15586-HEADMASTER	GOVERNMENT HIGH SCHOOL, HIMATANA SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055962	2.41306E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1033	23-04-2024	920696	15586-HEADMASTER	GOVERNMENT HIGH SCHOOL, HIMATANA SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055286	2.41306E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	357	12-04-2024	48720	15624-HEADMASTER	SCHOOL, MALERKOTLA SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055287	2.41306E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	358	12-04-2024	51584	15624-HEADMASTER	SCHOOL, MALERKOTLA SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055224	2.41306E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	295	12-04-2024	62780	15624-HEADMASTER	SCHOOL, MALERKOTLA SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055225	2.41306E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	296	12-04-2024	152812	15624-HEADMASTER	SCHOOL, MALERKOTLA SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055226	2.41306E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	297	12-04-2024	724488	15624-HEADMASTER	SCHOOL, MALERKOTLA SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

###	VN042024055227	2.41306E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	298	12-04-2024	1E+06	15624-HEADMASTER	SCHOOL, MALERKOTLA SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055228	2.41306E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	299	12-04-2024	2E+06	15624-HEADMASTER	SCHOOL, MALERKOTLA SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055955	2.41306E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1026	23-04-2024	25500	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055956	2.41306E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1027	23-04-2024	50889	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055957	2.41306E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1028	23-04-2024	69406	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055958	2.41306E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1029	23-04-2024	195090	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055959	2.41306E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1030	23-04-2024	412432	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055960	2.41306E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1031	23-04-2024	515730	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024056038	2.41306E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1109	24-04-2024	159972	15543-HEADMASTER	GOVT. HIGH SCHOOL, SADATPUR SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024056039	2.41306E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1110	24-04-2024	436992	15543-HEADMASTER	GOVT. HIGH SCHOOL, SADATPUR SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024056040	2.41306E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1111	24-04-2024	553170	15543-HEADMASTER	GOVT. HIGH SCHOOL, SADATPUR SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024056041	2.41306E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1112	24-04-2024	742806	15543-HEADMASTER	GOVT. HIGH SCHOOL, SADATPUR SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024056042	2.41306E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1113	24-04-2024	1E+06	15543-HEADMASTER	GOVT. HIGH SCHOOL, SADATPUR SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055803	2.41306E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	910	22-04-2024	293296	15451-HEADMASTER	GOVERNMENT HIGH SCHOOL, MANVI SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055837	2.41306E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	840	22-04-2024	121904	15451-HEADMASTER	GOVERNMENT HIGH SCHOOL, MANVI SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055838	2.41306E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	841	22-04-2024	791268	15451-HEADMASTER	GOVERNMENT HIGH SCHOOL, MANVI SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055804	2.41306E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	911	22-04-2024	35400	15451-HEADMASTER	GOVERNMENT HIGH SCHOOL, MANVI SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055855	2.41306E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	926	22-04-2024	35400	15529-HEADMASTER	GOVERNMENT HIGH SCHOOL, KURD SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055856	2.41306E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	927	22-04-2024	75038	15529-HEADMASTER	GOVERNMENT HIGH SCHOOL, KURD SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055857	2.41306E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	928	22-04-2024	307866	15529-HEADMASTER	GOVERNMENT HIGH SCHOOL, KURD SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055858	2.41306E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	929	22-04-2024	876440	15529-HEADMASTER	GOVERNMENT HIGH SCHOOL, KURD SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024056026	2.41306E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1097	24-04-2024	432904	15439-HEADMASTER	GOVERNMENT HIGH SCHOOL, SALAR SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024056027	2.41306E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1098	24-04-2024	707438	15439-HEADMASTER	GOVERNMENT HIGH SCHOOL, SALAR SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055746	2.41306E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	853	22-04-2024	414476	15435-HEADMASTER	GOVERNMENT HIGH SCHOOL, NARIKE SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055747	2.41306E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	854	22-04-2024	737952	15435-HEADMASTER	GOVERNMENT HIGH SCHOOL, NARIKE SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055748	2.41306E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	855	22-04-2024	118300	15435-HEADMASTER	GOVERNMENT HIGH SCHOOL, NARIKE SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

####	VN042024055749	2.41306E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	856	22-04-2024	35400	15435-HEADMASTER	GOVERNMENT HIGH SCHOOL, NARIKE SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024055750	2.41306E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	857	22-04-2024	25500	15435-HEADMASTER	GOVERNMENT HIGH SCHOOL, NARIKE SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024056066	2.41306E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1137	25-04-2024	109580	15435-HEADMASTER	GOVERNMENT HIGH SCHOOL, NARIKE SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024055738	2.41306E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	845	22-04-2024	100588	15431-HEADMASTER	GOVERNMENT HIGH SCHOOL, DUGARI SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024055739	2.41306E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	846	22-04-2024	670106	15431-HEADMASTER	GOVERNMENT HIGH SCHOOL, DUGARI SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024055771	2.41306E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	878	22-04-2024	345364	15431-HEADMASTER	GOVERNMENT HIGH SCHOOL, DUGARI SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024029198	2.41306E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	242	10-04-2024	308552	SENIOR MEDICAL	OFFICER, AMARGARH SANGRUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029199	2.41306E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	243	10-04-2024	371478	SENIOR MEDICAL	OFFICER, AMARGARH SANGRUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029200	2.41306E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	244	10-04-2024	295966	SENIOR MEDICAL	OFFICER, AMARGARH SANGRUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029201	2.41306E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	245	10-04-2024	90100	SENIOR MEDICAL	OFFICER, AMARGARH SANGRUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029202	2.41306E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	246	10-04-2024	80764	SENIOR MEDICAL	OFFICER, AMARGARH SANGRUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029203	2.41306E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	247	10-04-2024	99640	SENIOR MEDICAL	OFFICER, AMARGARH SANGRUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029204	2.41306E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	248	10-04-2024	266552	SENIOR MEDICAL	OFFICER, AMARGARH SANGRUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029162	2.41306E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	206	10-04-2024	150076	SENIOR MEDICAL	OFFICER, AMARGARH SANGRUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029163	2.41306E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	207	10-04-2024	81632	SENIOR MEDICAL	OFFICER, AMARGARH SANGRUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029164	2.41306E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	208	10-04-2024	535731	SENIOR MEDICAL	OFFICER, AMARGARH SANGRUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029165	2.41306E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	209	10-04-2024	186138	SENIOR MEDICAL	OFFICER, AMARGARH SANGRUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029166	2.41306E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	210	10-04-2024	154575	SENIOR MEDICAL	OFFICER, AMARGARH SANGRUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029167	2.41306E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	211	10-04-2024	224814	SENIOR MEDICAL	OFFICER, AMARGARH SANGRUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029168	2.41306E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	212	10-04-2024	512320	SENIOR MEDICAL	OFFICER, AMARGARH SANGRUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029169	2.41306E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	213	10-04-2024	253554	SENIOR MEDICAL	OFFICER, AMARGARH SANGRUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029170	2.41306E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	214	10-04-2024	431838	SENIOR MEDICAL	OFFICER, AMARGARH SANGRUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024016333	2.41306E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	41	10-04-2024	143430	SENIOR MEDICAL	CENTRE, AMARGARH SANGRUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024016334	2.41306E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	PLAN FOR SCHEDULED CASTES	WELFARE SERVICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	42	10-04-2024	449130	SENIOR MEDICAL	CENTRE, AMARGARH SANGRUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024016335	2.41306E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	PLAN FOR SCHEDULED CASTES	WELFARE SERVICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	43	10-04-2024	96138	SENIOR MEDICAL	CENTRE, AMARGARH SANGRUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024016336	2.41306E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	44	10-04-2024	449368	SENIOR MEDICAL	CENTRE, AMARGARH SANGRUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024016337	2.41306E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	45	10-04-2024	170576	SENIOR MEDICAL	CENTRE, AMARGARH SANGRUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029171	2.41306E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	215	10-04-2024	130810	SENIOR MEDICAL	OFFICER, AMARGARH SANGRUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029172	2.41306E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	216	10-04-2024	48000	SENIOR MEDICAL	OFFICER, AMARGARH SANGRUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029173	2.41306E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	217	10-04-2024	77000	SENIOR MEDICAL	OFFICER, AMARGARH SANGRUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024028920	2.41306E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	378	24-04-2024	115880	SENIOR MEDICAL	OFFICER, AMARGARH SANGRUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024035693	2.41306E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	43	24-04-2024	85916	ADDITIONAL DEPUTY	AGENCY SANGRUR SANGRUR	DIRECTOR, RURAL	PUNJAB
####	VN042024035694	2.41306E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	44	24-04-2024	175036	ADDITIONAL DEPUTY	AGENCY SANGRUR SANGRUR	DIRECTOR, RURAL	PUNJAB
####	VN042024035695	2.41306E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	45	24-04-2024	68806	ADDITIONAL DEPUTY	AGENCY SANGRUR SANGRUR	DIRECTOR, RURAL	PUNJAB
####	VN042024035697	2.41306E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	47	25-04-2024	148902	ADDITIONAL DEPUTY	AGENCY SANGRUR SANGRUR	DIRECTOR, RURAL	PUNJAB
####	VN042024043724	2.41306E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	34	15-04-2024	49100	15164-PRINCIPAL	SECONDARY SCHOOL FATEHGARH BHADSON	DIRECTOR, PUBLIC	PUNJAB

###	VN042024043725	2.41306E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	35	15-04-2024	74820	15164-PRINCIPAL	SECONDARY SCHOOL FATEHGARH BHADSON	DIRECTOR, PUBLIC	PUNJAB
###	VN042024043726	2.41306E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	36	15-04-2024	109936	15164-PRINCIPAL	SECONDARY SCHOOL FATEHGARH BHADSON	DIRECTOR, PUBLIC	PUNJAB
###	VN042024043727	2.41306E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	37	15-04-2024	203888	15164-PRINCIPAL	SECONDARY SCHOOL FATEHGARH BHADSON	DIRECTOR, PUBLIC	PUNJAB
###	VN042024043728	2.41306E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	38	15-04-2024	216336	15164-PRINCIPAL	SECONDARY SCHOOL FATEHGARH BHADSON	DIRECTOR, PUBLIC	PUNJAB
###	VN042024043729	2.41306E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	39	15-04-2024	262036	15164-PRINCIPAL	SECONDARY SCHOOL FATEHGARH BHADSON	DIRECTOR, PUBLIC	PUNJAB
###	VN042024055772	2.41306E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	879	22-04-2024	48090	15713-HEADMASTER	GOVERNMENT SR. SEC. SCHOOL, KOTHALA SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055773	2.41306E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	880	22-04-2024	627828	15713-HEADMASTER	GOVERNMENT SR. SEC. SCHOOL, KOTHALA SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055851	2.41306E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	922	22-04-2024	308764	15713-HEADMASTER	GOVERNMENT SR. SEC. SCHOOL, KOTHALA SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055852	2.41306E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	923	22-04-2024	407900	15713-HEADMASTER	GOVERNMENT SR. SEC. SCHOOL, KOTHALA SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055853	2.41306E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	924	22-04-2024	261912	15713-HEADMASTER	GOVERNMENT SR. SEC. SCHOOL, KOTHALA SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055854	2.41306E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	925	22-04-2024	130334	15713-HEADMASTER	GOVERNMENT SR. SEC. SCHOOL, KOTHALA SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055842	2.41306E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	913	22-04-2024	103324	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055843	2.41306E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	914	22-04-2024	400606	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055844	2.41306E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	915	22-04-2024	35400	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055845	2.41306E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	916	22-04-2024	704544	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055846	2.41306E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	917	22-04-2024	672066	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055847	2.41306E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	918	22-04-2024	31354	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055848	2.41306E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	919	22-04-2024	25500	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024041458	2.41306E+14	01-04-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	743434	DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024055740	2.41306E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	847	22-04-2024	159972	15428-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LASOIE SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055741	2.41306E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	848	22-04-2024	539154	15428-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LASOIE SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055742	2.41306E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	849	22-04-2024	216160	15428-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LASOIE SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055743	2.41306E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	850	22-04-2024	608138	15428-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LASOIE SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055744	2.41306E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	851	22-04-2024	131804	15428-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LASOIE SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055745	2.41306E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	852	22-04-2024	303662	15428-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LASOIE SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055798	2.41306E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	905	22-04-2024	150774	15632-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHOGIWAL SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055799	2.41306E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	906	22-04-2024	657970	15632-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHOGIWAL SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055800	2.41306E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	907	22-04-2024	922994	15632-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHOGIWAL SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

###	VN042024055801	2.41306E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	908	22-04-2024	1E+06	15632-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHOGIWAL SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055802	2.41306E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	909	22-04-2024	2E+06	15632-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHOGIWAL SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055964	2.41306E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1035	23-04-2024	31738	15632-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHOGIWAL SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055786	2.41306E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	893	22-04-2024	135044	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055787	2.41306E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	894	22-04-2024	895440	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055823	2.41306E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	826	22-04-2024	272233	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055788	2.41306E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	895	22-04-2024	870560	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055789	2.41306E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	896	22-04-2024	37432	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024056161	2.41306E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	69	10-04-2024	2E+06	BLOCK PRIMARY	MALERKOTLA - II SANGRUR	DIRECTOR, PUBLIC	PUNJAB
###	VN042024056167	2.41306E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	EDUCATION	NT	V	75	10-04-2024	1E+06	BLOCK PRIMARY	MALERKOTLA - II SANGRUR	DIRECTOR, PUBLIC	PUNJAB
###	VN042024056168	2.41306E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	76	10-04-2024	2E+07	BLOCK PRIMARY	MALERKOTLA - II SANGRUR	DIRECTOR, PUBLIC	PUNJAB
###	VN042024055265	2.41306E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	336	12-04-2024	19900	BLOCK PRIMARY	MALERKOTLA - II SANGRUR	DIRECTOR, PUBLIC	PUNJAB
###	VN042024055266	2.41306E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	337	12-04-2024	119900	BLOCK PRIMARY	MALERKOTLA - II SANGRUR	DIRECTOR, PUBLIC	PUNJAB
###	VN042024055256	2.41306E+14	01-04-2024	N	DC08	F	vouched Contingent	1500-SANGRUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	327	12-04-2024	19010	BLOCK PRIMARY	MALERKOTLA - II SANGRUR	DIRECTOR, PUBLIC	PUNJAB
###	VN042024055242	2.41306E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	313	12-04-2024	31386	15421-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, HATHOA SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055243	2.41306E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	314	12-04-2024	41212	15421-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, HATHOA SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055244	2.41306E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	315	12-04-2024	67654	15421-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, HATHOA SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055245	2.41306E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	316	12-04-2024	147394	15421-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, HATHOA SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055246	2.41306E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	317	12-04-2024	429222	15421-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, HATHOA SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055247	2.41306E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	318	12-04-2024	582802	15421-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, HATHOA SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055248	2.41306E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	319	12-04-2024	832126	15421-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, HATHOA SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055831	2.41306E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	834	22-04-2024	25500	15438-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KHANPUR SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055832	2.41306E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	835	22-04-2024	80266	15438-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KHANPUR SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055833	2.41306E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	836	22-04-2024	111584	15438-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KHANPUR SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055834	2.41306E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	837	22-04-2024	155300	15438-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KHANPUR SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055835	2.41306E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	838	22-04-2024	187290	15438-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KHANPUR SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055836	2.41306E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	839	22-04-2024	910458	15438-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KHANPUR SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055764	2.41306E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	871	22-04-2024	155300	15430-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, AMERGARH SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

###	VN042024055765	2.41306E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	872	22-04-2024	1E+06	15430-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, AMERGARH SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055766	2.41306E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	873	22-04-2024	281746	15430-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, AMERGARH SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055849	2.41306E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	920	22-04-2024	70800	15430-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, AMERGARH SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055767	2.41306E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	874	22-04-2024	1E+06	15430-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, AMERGARH SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055768	2.41306E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	875	22-04-2024	1E+06	15430-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, AMERGARH SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055769	2.41306E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	876	22-04-2024	35400	15430-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, AMERGARH SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055770	2.41306E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	877	22-04-2024	45400	15430-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, AMERGARH SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055965	2.41306E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1036	23-04-2024	3796	15430-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, AMERGARH SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024028842	2.41306E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	298	15-04-2024	54540	SENIOR MEDICAL	OFFICER, FATEHGARH PANJGARIAN SANGRUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024028843	2.41306E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	299	15-04-2024	99390	SENIOR MEDICAL	OFFICER, FATEHGARH PANJGARIAN SANGRUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024028844	2.41306E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	300	15-04-2024	30942	SENIOR MEDICAL	OFFICER, FATEHGARH PANJGARIAN SANGRUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024028845	2.41306E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	301	15-04-2024	41212	SENIOR MEDICAL	OFFICER, FATEHGARH PANJGARIAN SANGRUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024028846	2.41306E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	302	15-04-2024	55368	SENIOR MEDICAL	OFFICER, FATEHGARH PANJGARIAN SANGRUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024028847	2.41306E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	303	15-04-2024	58400	SENIOR MEDICAL	OFFICER, FATEHGARH PANJGARIAN SANGRUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024028848	2.41306E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	304	15-04-2024	78420	SENIOR MEDICAL	OFFICER, FATEHGARH PANJGARIAN SANGRUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024028849	2.41306E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	305	15-04-2024	94182	SENIOR MEDICAL	OFFICER, FATEHGARH PANJGARIAN SANGRUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024028850	2.41306E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	306	15-04-2024	99390	SENIOR MEDICAL	OFFICER, FATEHGARH PANJGARIAN SANGRUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024028851	2.41306E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	307	15-04-2024	106574	SENIOR MEDICAL	OFFICER, FATEHGARH PANJGARIAN SANGRUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024028852	2.41306E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	308	15-04-2024	124954	SENIOR MEDICAL	OFFICER, FATEHGARH PANJGARIAN SANGRUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024028853	2.41306E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	309	15-04-2024	145474	SENIOR MEDICAL	OFFICER, FATEHGARH PANJGARIAN SANGRUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024028854	2.41306E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	310	15-04-2024	148522	SENIOR MEDICAL	OFFICER, FATEHGARH PANJGARIAN SANGRUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024028855	2.41306E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	311	15-04-2024	188800	SENIOR MEDICAL	OFFICER, FATEHGARH PANJGARIAN SANGRUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024028911	2.41306E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	369	24-04-2024	324960	SENIOR MEDICAL	OFFICER, FATEHGARH PANJGARIAN SANGRUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024028856	2.41306E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	312	15-04-2024	332772	SENIOR MEDICAL	OFFICER, FATEHGARH PANJGARIAN SANGRUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024028857	2.41306E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	313	15-04-2024	56876	SENIOR MEDICAL	OFFICER, FATEHGARH PANJGARIAN SANGRUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024028858	2.41306E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	314	15-04-2024	58400	SENIOR MEDICAL	OFFICER, FATEHGARH PANJGARIAN SANGRUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024028859	2.41306E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	315	15-04-2024	58400	SENIOR MEDICAL	OFFICER, FATEHGARH PANJGARIAN SANGRUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024028860	2.41306E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	316	15-04-2024	104648	SENIOR MEDICAL	OFFICER, FATEHGARH PANJGARIAN SANGRUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024028861	2.41306E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	317	15-04-2024	241750	SENIOR MEDICAL	OFFICER, FATEHGARH PANJGARIAN SANGRUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024037565	2.41306E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	53	15-04-2024	538024	SENIOR MEDICAL	OFFICER, FATEHGARH PANJGARIAN SANGRUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024037566	2.41306E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	54	15-04-2024	145664	SENIOR MEDICAL	OFFICER, FATEHGARH PANJGARIAN SANGRUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024037567	2.41306E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	55	15-04-2024	97206	SENIOR MEDICAL	OFFICER, FATEHGARH PANJGARIAN SANGRUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024037568	2.41306E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	56	15-04-2024	65100	SENIOR MEDICAL	OFFICER, FATEHGARH PANJGARIAN SANGRUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024037569	2.41306E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	57	15-04-2024	121038	SENIOR MEDICAL	OFFICER, FATEHGARH PANJGARIAN SANGRUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024028862	2.41306E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	318	15-04-2024	296540	SENIOR MEDICAL	OFFICER, FATEHGARH PANJGARIAN SANGRUR	DIRECTOR, HEALTH &	PUNJAB

####	VN042024028863	2.41306E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	319	15-04-2024	449500	SENIOR MEDICAL	OFFICER, FATEHGARH PANJGARIAN SANGRUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024028864	2.41306E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	320	15-04-2024	532948	SENIOR MEDICAL	OFFICER, FATEHGARH PANJGARIAN SANGRUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024028865	2.41306E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	321	15-04-2024	636704	SENIOR MEDICAL	OFFICER, FATEHGARH PANJGARIAN SANGRUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024028912	2.41306E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	370	24-04-2024	55000	SENIOR MEDICAL	OFFICER, FATEHGARH PANJGARIAN SANGRUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024028913	2.41306E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	371	24-04-2024	36000	SENIOR MEDICAL	OFFICER, FATEHGARH PANJGARIAN SANGRUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024028914	2.41306E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	372	24-04-2024	85012	SENIOR MEDICAL	OFFICER, FATEHGARH PANJGARIAN SANGRUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024028915	2.41306E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	373	24-04-2024	80436	SENIOR MEDICAL	OFFICER, FATEHGARH PANJGARIAN SANGRUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024028916	2.41306E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	374	24-04-2024	18000	SENIOR MEDICAL	OFFICER, FATEHGARH PANJGARIAN SANGRUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024028917	2.41306E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	375	24-04-2024	29200	SENIOR MEDICAL	OFFICER, FATEHGARH PANJGARIAN SANGRUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024028918	2.41306E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	376	24-04-2024	299840	SENIOR MEDICAL	OFFICER, FATEHGARH PANJGARIAN SANGRUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024028946	2.41306E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	367	23-04-2024	33490	SENIOR MEDICAL	OFFICER, FATEHGARH PANJGARIAN SANGRUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024028919	2.41306E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	377	24-04-2024	75230	SENIOR MEDICAL	OFFICER, FATEHGARH PANJGARIAN SANGRUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024020547	2.41306E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	70	22-04-2024	53744	DEVELOPMENT PROJECT	CHILD DEVELOPMENT PROJECT OFFICER, MALERKOTLA	DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN042024020548	2.41306E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	71	22-04-2024	62780	DEVELOPMENT PROJECT	CHILD DEVELOPMENT PROJECT OFFICER, MALERKOTLA	DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN042024020549	2.41306E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	72	22-04-2024	98984	DEVELOPMENT PROJECT	CHILD DEVELOPMENT PROJECT OFFICER, MALERKOTLA	DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN042024020550	2.41306E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	73	22-04-2024	196544	DEVELOPMENT PROJECT	CHILD DEVELOPMENT PROJECT OFFICER, MALERKOTLA	DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN042024020551	2.41306E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	74	22-04-2024	210214	DEVELOPMENT PROJECT	CHILD DEVELOPMENT PROJECT OFFICER, MALERKOTLA	DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN042024020575	2.41306E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	98	24-04-2024	3E+06	DEVELOPMENT PROJECT	CHILD DEVELOPMENT PROJECT OFFICER, MALERKOTLA	DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN042024020611	2.41306E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	134	29-04-2024	22595	DEVELOPMENT PROJECT	CHILD DEVELOPMENT PROJECT OFFICER, MALERKOTLA	DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN042024020629	2.41306E+14	01-04-2024	N	DC07	F	vouched Contingent Bill	1500-SANGRUR	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	NT	V	152	30-04-2024	598	DEVELOPMENT PROJECT	CHILD DEVELOPMENT PROJECT OFFICER, MALERKOTLA	DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN042024042263	2.41306E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	6	10-04-2024	42356	ASSISTANT REGISTRAR	SOCIETIES, MELERKOTLA	REGISTRAR, CO-	PUNJAB
####	VN042024042264	2.41306E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	7	10-04-2024	56120	ASSISTANT REGISTRAR	SOCIETIES, MELERKOTLA	REGISTRAR, CO-	PUNJAB
####	VN042024042265	2.41306E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	8	10-04-2024	84200	ASSISTANT REGISTRAR	SOCIETIES, MELERKOTLA	REGISTRAR, CO-	PUNJAB
####	VN042024042266	2.41306E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	9	10-04-2024	138904	ASSISTANT REGISTRAR	SOCIETIES, MELERKOTLA	REGISTRAR, CO-	PUNJAB
####	VN042024042267	2.41306E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	10	10-04-2024	362724	ASSISTANT REGISTRAR	SOCIETIES, MELERKOTLA	REGISTRAR, CO-	PUNJAB
####	VN042024055529	2.41306E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	600	15-04-2024	81900	15433-HEADMASTER	GOVERNMENT HIGH SCHOOL, SAROUD SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024055530	2.41306E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	601	15-04-2024	480900	15433-HEADMASTER	GOVERNMENT HIGH SCHOOL, SAROUD SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024055966	2.41306E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1037	23-04-2024	1E+06	15433-HEADMASTER	GOVERNMENT HIGH SCHOOL, SAROUD SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024055278	2.41306E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	349	12-04-2024	25500	15463-PRINCIPAL	SENIOR SECONDARY SCHOOL, MALERKOTLA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024055279	2.41306E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	350	12-04-2024	28880	15463-PRINCIPAL	SENIOR SECONDARY SCHOOL, MALERKOTLA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024055280	2.41306E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	351	12-04-2024	411504	15463-PRINCIPAL	SENIOR SECONDARY SCHOOL, MALERKOTLA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024055281	2.41306E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	352	12-04-2024	126248	15463-PRINCIPAL	SENIOR SECONDARY SCHOOL, MALERKOTLA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

###	VN042024055282	2.41306E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	353	12-04-2024	912372	15463-PRINCIPAL	SENIOR SECONDARY SCHOOL, MALERKOTLA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055283	2.41306E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	354	12-04-2024	1E+06	15463-PRINCIPAL	SENIOR SECONDARY SCHOOL, MALERKOTLA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055859	2.41306E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	930	22-04-2024	3E+06	15463-PRINCIPAL	SENIOR SECONDARY SCHOOL, MALERKOTLA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055257	2.41306E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	328	12-04-2024	572708	15059-PRINCIPAL	COLLEGE, MALERKOTLA	DIRECTOR PUBLIC	CHANDI
###	VN042024055258	2.41306E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	329	12-04-2024	77536	15059-PRINCIPAL	COLLEGE, MALERKOTLA	DIRECTOR PUBLIC	CHANDI
###	VN042024055259	2.41306E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	330	12-04-2024	78336	15059-PRINCIPAL	COLLEGE, MALERKOTLA	DIRECTOR PUBLIC	CHANDI
###	VN042024055260	2.41306E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	331	12-04-2024	276428	15059-PRINCIPAL	COLLEGE, MALERKOTLA	DIRECTOR PUBLIC	CHANDI
###	VN042024055261	2.41306E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	332	12-04-2024	337476	15059-PRINCIPAL	COLLEGE, MALERKOTLA	DIRECTOR PUBLIC	CHANDI
###	VN042024055262	2.41306E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	333	12-04-2024	549552	15059-PRINCIPAL	COLLEGE, MALERKOTLA	DIRECTOR PUBLIC	CHANDI
###	VN042024055263	2.41306E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	334	12-04-2024	116856	15059-PRINCIPAL	COLLEGE, MALERKOTLA	DIRECTOR PUBLIC	CHANDI
###	VN042024055264	2.41306E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	335	12-04-2024	100728	15059-PRINCIPAL	COLLEGE, MALERKOTLA	DIRECTOR PUBLIC	CHANDI
###	VN042024056064	2.41306E+14	01-04-2024	N	DC08	F	vouched Contingent	1500-SANGRUR	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1135	25-04-2024	27271	15059-PRINCIPAL	COLLEGE, MALERKOTLA	DIRECTOR PUBLIC	CHANDI
###	VN042024056065	2.41306E+14	01-04-2024	N	DC08	F	vouched Contingent	1500-SANGRUR	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1136	25-04-2024	23639	15059-PRINCIPAL	COLLEGE, MALERKOTLA	DIRECTOR PUBLIC	CHANDI
###	VN042024055963	2.41306E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1034	23-04-2024	96408	15059-PRINCIPAL	COLLEGE, MALERKOTLA	DIRECTOR PUBLIC	CHANDI
###	VN042024029185	2.41306E+14	01-04-2024	N	DC06	F	vouched Contingent	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL	HEALTH AND	NT	V	229	10-04-2024	56290	MEDICAL OFFICER	MALERKOTLA SANGRUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029186	2.41306E+14	01-04-2024	N	DC06	F	vouched Contingent	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL	HEALTH AND	NT	V	230	10-04-2024	12736	MEDICAL OFFICER	MALERKOTLA SANGRUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029187	2.41306E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	231	10-04-2024	139995	MEDICAL OFFICER	MALERKOTLA SANGRUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024021438	2.41306E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1500-SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	10	12-04-2024	86366	DEPUTY SUPERINTEN	MALERKOTLA SANGRUR	INSPECTOR GENERAL OF	PUNJAB
###	VN042024021439	2.41306E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1500-SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	11	12-04-2024	575066	DEPUTY SUPERINTEN	MALERKOTLA SANGRUR	INSPECTOR GENERAL OF	PUNJAB
###	VN042024041415	2.41306E+14	01-04-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT	BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	44	12-04-2024	39626	DISTRICT TRAINING	SANGRUR SANGRUR	INSPECTOR GENERAL OF	CHANDI
###	VN042024021440	2.41306E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1500-SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	12	12-04-2024	535758	DEPUTY SUPERINTEN	MALERKOTLA SANGRUR	INSPECTOR GENERAL OF	PUNJAB
###	VN042024021452	2.41306E+14	01-04-2024	N	DC04	F	vouched Contingent	1500-SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	24	30-04-2024	34282	DEPUTY SUPERINTEN	MALERKOTLA SANGRUR	INSPECTOR GENERAL OF	PUNJAB
###	VN042024021445	2.41306E+14	01-04-2024	N	DC04	F	vouched Contingent	1500-SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL	36-JAILS	NT	V	17	23-04-2024	193975	DEPUTY SUPERINTEN	MALERKOTLA SANGRUR	INSPECTOR GENERAL OF	PUNJAB
###	VN042024021447	2.41306E+14	01-04-2024	N	DC04	F	vouched Contingent	1500-SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	36-JAILS	NT	V	19	25-04-2024	31510	DEPUTY SUPERINTEN	MALERKOTLA SANGRUR	INSPECTOR GENERAL OF	PUNJAB
###	VN042024021448	2.41306E+14	01-04-2024	N	DC04	F	vouched Contingent	1500-SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	36-JAILS	NT	V	20	25-04-2024	3685	DEPUTY SUPERINTEN	MALERKOTLA SANGRUR	INSPECTOR GENERAL OF	PUNJAB
###	VN042024021451	2.41306E+14	01-04-2024	N	DC04	F	vouched Contingent	1500-SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	23	29-04-2024	43789	DEPUTY SUPERINTEN	MALERKOTLA SANGRUR	INSPECTOR GENERAL OF	PUNJAB
###	VN042024021449	2.41306E+14	01-04-2024	N	DC04	F	vouched Contingent	1500-SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	36-JAILS	NT	V	21	25-04-2024	13975	DEPUTY SUPERINTEN	MALERKOTLA SANGRUR	INSPECTOR GENERAL OF	PUNJAB
###	VN042024021450	2.41306E+14	01-04-2024	N	DC04	F	vouched Contingent	1500-SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	36-JAILS	NT	V	22	25-04-2024	14385	DEPUTY SUPERINTEN	MALERKOTLA SANGRUR	INSPECTOR GENERAL OF	PUNJAB
###	VN042024020552	2.41306E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	75	22-04-2024	19900	DEVELOPMENT PROJECT	CHILD DEVELOPMENT PROJECT OFFICER, AHMEDGARH	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024020553	2.41306E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	76	22-04-2024	29200	DEVELOPMENT PROJECT	CHILD DEVELOPMENT PROJECT OFFICER, AHMEDGARH	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024020554	2.41306E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	77	22-04-2024	73824	DEVELOPMENT PROJECT	CHILD DEVELOPMENT PROJECT OFFICER, AHMEDGARH	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024020555	2.41306E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	78	22-04-2024	127790	DEVELOPMENT PROJECT	CHILD DEVELOPMENT PROJECT OFFICER, AHMEDGARH	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024020556	2.41306E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	79	22-04-2024	234702	DEVELOPMENT PROJECT	CHILD DEVELOPMENT PROJECT OFFICER, AHMEDGARH	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024055520	2.41306E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	591	15-04-2024	71872	15440-HEADMASTER	GOVERNMENT HIGH SCHOOL, MANDIAN SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

###	VN042024055521	2.41306E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	592	15-04-2024	75038	15440-HEADMASTER	GOVERNMENT HIGH SCHOOL, MANDIAN SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055522	2.41306E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	593	15-04-2024	375932	15440-HEADMASTER	GOVERNMENT HIGH SCHOOL, MANDIAN SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055523	2.41306E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	594	15-04-2024	516450	15440-HEADMASTER	GOVERNMENT HIGH SCHOOL, MANDIAN SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024000395	2.41306E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	48	10-04-2024	86870	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024000396	2.41306E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	49	10-04-2024	280884	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024000397	2.41306E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	50	10-04-2024	180948	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024000398	2.41306E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	51	10-04-2024	180484	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024000399	2.41306E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	52	10-04-2024	159392	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024000400	2.41306E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	53	10-04-2024	220216	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024022994	2.41306E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	105	22-04-2024	6734	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024022997	2.41306E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	108	23-04-2024	8042	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024041429	2.41306E+14	01-04-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT	BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	63	22-04-2024	25399	DISTRICT TRAINING	SANGRUR SANGRUR	INSPECTOR GENERAL OF	CHANDIGARH
###	VN042024023020	2.41306E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	1500-SANGRUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REVENUE, REHABILITATION	NT	V	131	25-04-2024	706	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024023021	2.41306E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	1500-SANGRUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REVENUE, REHABILITATION	NT	V	132	25-04-2024	588	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024023022	2.41306E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	1500-SANGRUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	REVENUE, REHABILITATION	NT	V	133	25-04-2024	15420	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024023023	2.41306E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	1500-SANGRUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REVENUE, REHABILITATION	NT	V	134	25-04-2024	388	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024023024	2.41306E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	1500-SANGRUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILITATION	NT	V	135	25-04-2024	5000	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024023025	2.41306E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	1500-SANGRUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILITATION	NT	V	136	25-04-2024	24090	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024055774	2.41306E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	881	22-04-2024	35400	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055775	2.41306E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	882	22-04-2024	73916	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055776	2.41306E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	883	22-04-2024	81900	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055777	2.41306E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	884	22-04-2024	214554	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055778	2.41306E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	885	22-04-2024	564424	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055790	2.41306E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	897	22-04-2024	18000	15752-B.P.E.O.	SHERPUR SANGRUR	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024055791	2.41306E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	898	22-04-2024	47344	15752-B.P.E.O.	SHERPUR SANGRUR	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024055792	2.41306E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	899	22-04-2024	50918	15752-B.P.E.O.	SHERPUR SANGRUR	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB

###	VN042024055793	2.41306E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	900	22-04-2024	87494	15752-B.P.E.O.	SHERPUR SANGRUR	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024055794	2.41306E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	901	22-04-2024	88470	15752-B.P.E.O.	SHERPUR SANGRUR	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024055795	2.41306E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	902	22-04-2024	155300	15752-B.P.E.O.	SHERPUR SANGRUR	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024055796	2.41306E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	903	22-04-2024	510538	15752-B.P.E.O.	SHERPUR SANGRUR	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024055797	2.41306E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	904	22-04-2024	925164	15752-B.P.E.O.	SHERPUR SANGRUR	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024056031	2.41306E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1102	24-04-2024	104324	15422-HEADMASTER	SCHOOL, FATEHGARH PANJ GRAIAN SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024056032	2.41306E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1103	24-04-2024	45462	15422-HEADMASTER	SCHOOL, FATEHGARH PANJ GRAIAN SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024056033	2.41306E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1104	24-04-2024	70950	15422-HEADMASTER	SCHOOL, FATEHGARH PANJ GRAIAN SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024056034	2.41306E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1105	24-04-2024	833868	15422-HEADMASTER	SCHOOL, FATEHGARH PANJ GRAIAN SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024056037	2.41306E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1108	24-04-2024	60900	15422-HEADMASTER	SCHOOL, FATEHGARH PANJ GRAIAN SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055251	2.41306E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	322	12-04-2024	126100	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055252	2.41306E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	323	12-04-2024	112898	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055253	2.41306E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	324	12-04-2024	10300	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055254	2.41306E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	325	12-04-2024	328368	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055255	2.41306E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	326	12-04-2024	827444	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055850	2.41306E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	921	22-04-2024	35400	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024056035	2.41306E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1106	24-04-2024	8260	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024056036	2.41306E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1107	24-04-2024	35400	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024056030	2.41306E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1101	24-04-2024	12561	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024022998	2.41306E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	109	23-04-2024	51578	TEHSILDAR, MALERKOTLA	SANGRUR SANGRUR	DIRECTOR, LAND	CHANDI
###	VN042024022999	2.41306E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	110	23-04-2024	130952	TEHSILDAR, MALERKOTLA	SANGRUR SANGRUR	DIRECTOR, LAND	CHANDI
###	VN042024023000	2.41306E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	111	23-04-2024	321572	TEHSILDAR, MALERKOTLA	SANGRUR SANGRUR	DIRECTOR, LAND	CHANDI
###	VN042024023001	2.41306E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	112	23-04-2024	141100	TEHSILDAR, MALERKOTLA	SANGRUR SANGRUR	DIRECTOR, LAND	CHANDI
###	VN042024023002	2.41306E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	113	23-04-2024	36000	TEHSILDAR, MALERKOTLA	SANGRUR SANGRUR	DIRECTOR, LAND	CHANDI
###	VN042024023003	2.41306E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	114	23-04-2024	106136	TEHSILDAR, MALERKOTLA	SANGRUR SANGRUR	DIRECTOR, LAND	CHANDI
###	VN042024023004	2.41306E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	115	23-04-2024	303920	TEHSILDAR, MALERKOTLA	SANGRUR SANGRUR	DIRECTOR, LAND	CHANDI
###	VN042024025197	2.41306E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	34	23-04-2024	85712	TEHSILDAR, MALERKOTLA	SANGRUR SANGRUR	DIRECTOR, LAND	CHANDI
###	VN042024025198	2.41306E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	35	23-04-2024	216794	TEHSILDAR, MALERKOTLA	SANGRUR SANGRUR	DIRECTOR, LAND	CHANDI
###	VN042024025199	2.41306E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	36	23-04-2024	321468	TEHSILDAR, MALERKOTLA	SANGRUR SANGRUR	DIRECTOR, LAND	CHANDI
###	VN042024025200	2.41306E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	37	23-04-2024	59700	TEHSILDAR, MALERKOTLA	SANGRUR SANGRUR	DIRECTOR, LAND	CHANDI

###	VN042024025201	2.41306E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	38	23-04-2024	59376	TEHSILDAR, MALERKOTLA	SANGRUR SANGRUR	DIRECTOR, LAND	CHANDI
###	VN042024025202	2.41306E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	39	23-04-2024	185288	TEHSILDAR, MALERKOTLA	SANGRUR SANGRUR	DIRECTOR, LAND	CHANDI
###	VN042024041437	2.41306E+14	01-04-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	71	24-04-2024	23018	15205-TEHSILDAR	TEHSILDAR MALERKOTLA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024023012	2.41306E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	123	24-04-2024	6734	TEHSILDAR, MALERKOTLA	SANGRUR SANGRUR	DIRECTOR, LAND	CHANDI
###	VN042024023019	2.41306E+14	01-04-2024	N	DC01	F	vouched Contingent	1500-SANGRUR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	REVENUE, REHABILIT	NT	V	130	25-04-2024	5308	TEHSILDAR, MALERKOTLA	SANGRUR SANGRUR	DIRECTOR, LAND	CHANDI
###	VN042024023026	2.41306E+14	01-04-2024	N	DC01	F	vouched Contingent	1500-SANGRUR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REVENUE, REHABILIT	NT	V	137	25-04-2024	388	TEHSILDAR, MALERKOTLA	SANGRUR SANGRUR	DIRECTOR, LAND	CHANDI
###	VN042024016338	2.41306E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	46	10-04-2024	24678	SENIOR MEDICAL	MALERKOTLA SANGRUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024016339	2.41306E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	47	10-04-2024	53596	SENIOR MEDICAL	MALERKOTLA SANGRUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029174	2.41306E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	218	10-04-2024	99180	SENIOR MEDICAL	MALERKOTLA SANGRUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029175	2.41306E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	219	10-04-2024	146858	SENIOR MEDICAL	MALERKOTLA SANGRUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029176	2.41306E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	220	10-04-2024	60552	SENIOR MEDICAL	MALERKOTLA SANGRUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029177	2.41306E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	221	10-04-2024	98310	SENIOR MEDICAL	MALERKOTLA SANGRUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029178	2.41306E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	222	10-04-2024	68552	SENIOR MEDICAL	MALERKOTLA SANGRUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029179	2.41306E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	223	10-04-2024	135328	SENIOR MEDICAL	MALERKOTLA SANGRUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029180	2.41306E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	224	10-04-2024	191640	SENIOR MEDICAL	MALERKOTLA SANGRUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029181	2.41306E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	225	10-04-2024	160200	SENIOR MEDICAL	MALERKOTLA SANGRUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029182	2.41306E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	226	10-04-2024	791261	SENIOR MEDICAL	MALERKOTLA SANGRUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029183	2.41306E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	227	10-04-2024	86716	SENIOR MEDICAL	MALERKOTLA SANGRUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029184	2.41306E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	228	10-04-2024	1E+06	SENIOR MEDICAL	MALERKOTLA SANGRUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029188	2.41306E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	232	10-04-2024	90000	SENIOR MEDICAL	MALERKOTLA SANGRUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029189	2.41306E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	233	10-04-2024	815052	SENIOR MEDICAL	MALERKOTLA SANGRUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029190	2.41306E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	234	10-04-2024	1E+06	SENIOR MEDICAL	MALERKOTLA SANGRUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024028954	2.41306E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	410	29-04-2024	233535	SENIOR MEDICAL	MALERKOTLA SANGRUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024028910	2.41306E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	366	23-04-2024	8996	SENIOR MEDICAL	MALERKOTLA SANGRUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024028953	2.41306E+14	01-04-2024	N	DC06	F	vouched Contingent	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	HEALTH AND	NT	V	409	25-04-2024	83650	SENIOR MEDICAL	MALERKOTLA SANGRUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024055274	2.41306E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	345	12-04-2024	35400	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055275	2.41306E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	346	12-04-2024	35400	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055276	2.41306E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	347	12-04-2024	53184	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055945	2.41306E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1016	23-04-2024	841178	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055277	2.41306E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	348	12-04-2024	115042	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055946	2.41306E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1017	23-04-2024	159804	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024029191	2.41306E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	235	10-04-2024	18000	MEDICAL OFFICER	JITWAL KALAN SANGRUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029192	2.41306E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	236	10-04-2024	29200	MEDICAL OFFICER	JITWAL KALAN SANGRUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029193	2.41306E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	237	10-04-2024	56996	MEDICAL OFFICER	JITWAL KALAN SANGRUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029194	2.41306E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	238	10-04-2024	82092	MEDICAL OFFICER	JITWAL KALAN SANGRUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029195	2.41306E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	239	10-04-2024	104708	MEDICAL OFFICER	JITWAL KALAN SANGRUR	DIRECTOR, HEALTH &	PUNJAB

###	VN042024029196	2.41306E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	240	10-04-2024	147066	MEDICAL OFFICER	JITWAL KALAN SANGRUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029197	2.41306E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	241	10-04-2024	60900	MEDICAL OFFICER	JITWAL KALAN SANGRUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024028808	2.41306E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	264	12-04-2024	21700	MEDICAL OFFICER	JITWAL KALAN SANGRUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024055779	2.41306E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	886	22-04-2024	130810	15444-HEADMASTER	GOVERNMENT HIGH SCHOOL, MANAK MAJRA SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055780	2.41306E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	887	22-04-2024	327430	15444-HEADMASTER	GOVERNMENT HIGH SCHOOL, MANAK MAJRA SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055781	2.41306E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	888	22-04-2024	88470	15444-HEADMASTER	GOVERNMENT HIGH SCHOOL, MANAK MAJRA SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055782	2.41306E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	889	22-04-2024	2E+06	15444-HEADMASTER	GOVERNMENT HIGH SCHOOL, MANAK MAJRA SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055783	2.41306E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	890	22-04-2024	25500	15444-HEADMASTER	GOVERNMENT HIGH SCHOOL, MANAK MAJRA SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055754	2.41306E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	861	22-04-2024	155300	15434-HEADMASTER	GOVERNMENT HIGH SCHOOL, SHEKHUPUR KALAN SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055755	2.41306E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	862	22-04-2024	408344	15434-HEADMASTER	GOVERNMENT HIGH SCHOOL, SHEKHUPUR KALAN SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055756	2.41306E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	863	22-04-2024	76522	15434-HEADMASTER	GOVERNMENT HIGH SCHOOL, SHEKHUPUR KALAN SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055757	2.41306E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	864	22-04-2024	937020	15434-HEADMASTER	GOVERNMENT HIGH SCHOOL, SHEKHUPUR KALAN SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055236	2.41306E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	307	12-04-2024	72894	15588-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SANDAUR SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055237	2.41306E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	308	12-04-2024	155300	15588-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SANDAUR SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055238	2.41306E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	309	12-04-2024	290346	15588-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SANDAUR SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055239	2.41306E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	310	12-04-2024	462266	15588-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SANDAUR SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055240	2.41306E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	311	12-04-2024	934066	15588-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SANDAUR SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055241	2.41306E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	312	12-04-2024	1E+06	15588-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SANDAUR SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055761	2.41306E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	868	22-04-2024	100588	15441-HEADMASTER	SCHOOL, MUBARIKPUR SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055762	2.41306E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	869	22-04-2024	224920	15441-HEADMASTER	SCHOOL, MUBARIKPUR SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055763	2.41306E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	870	22-04-2024	916484	15441-HEADMASTER	SCHOOL, MUBARIKPUR SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055267	2.41306E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	338	12-04-2024	34366	15425-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BAGARIA SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055268	2.41306E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	339	12-04-2024	35400	15425-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BAGARIA SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055269	2.41306E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	340	12-04-2024	141600	15425-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BAGARIA SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055270	2.41306E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	341	12-04-2024	150774	15425-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BAGARIA SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055271	2.41306E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	342	12-04-2024	527182	15425-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BAGARIA SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055272	2.41306E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	343	12-04-2024	542552	15425-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BAGARIA SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

###	VN042024055273	2.41306E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	344	12-04-2024	590512	15425-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BAGARIA SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055229	2.41306E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	300	12-04-2024	2E+06	15425-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BAGARIA SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024056162	2.41306E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	70	10-04-2024	56216	BLOCK PRIMARY	EDUCATION OFFICER, MALERKOTLA	DIRECTOR, PUBLIC	PUNJAB
###	VN042024056163	2.41306E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	71	10-04-2024	142910	BLOCK PRIMARY	EDUCATION OFFICER, MALERKOTLA	DIRECTOR, PUBLIC	PUNJAB
###	VN042024056164	2.41306E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	72	10-04-2024	1E+07	BLOCK PRIMARY	EDUCATION OFFICER, MALERKOTLA	DIRECTOR, PUBLIC	PUNJAB
###	VN042024056165	2.41306E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	73	10-04-2024	2E+06	BLOCK PRIMARY	EDUCATION OFFICER, MALERKOTLA	DIRECTOR, PUBLIC	PUNJAB
###	VN042024056166	2.41306E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	EDUCATION	NT	V	74	10-04-2024	933000	BLOCK PRIMARY	EDUCATION OFFICER, MALERKOTLA	DIRECTOR, PUBLIC	PUNJAB
###	VN042024055824	2.41306E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	827	22-04-2024	33890	15625-HEADMASTER	GOVERNMENT HIGH SCHOOL, MATOI SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055825	2.41306E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	828	22-04-2024	53184	15625-HEADMASTER	GOVERNMENT HIGH SCHOOL, MATOI SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055826	2.41306E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	829	22-04-2024	81900	15625-HEADMASTER	GOVERNMENT HIGH SCHOOL, MATOI SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055827	2.41306E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	830	22-04-2024	324564	15625-HEADMASTER	GOVERNMENT HIGH SCHOOL, MATOI SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055828	2.41306E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	831	22-04-2024	578102	15625-HEADMASTER	GOVERNMENT HIGH SCHOOL, MATOI SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055839	2.41306E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	842	22-04-2024	253828	15626-HEADMASTER	GOVERNMENT HIGH SCHOOL, JABO MAJRA SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055840	2.41306E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	843	22-04-2024	671898	15626-HEADMASTER	GOVERNMENT HIGH SCHOOL, JABO MAJRA SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055805	2.41306E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	912	22-04-2024	25500	15626-HEADMASTER	GOVERNMENT HIGH SCHOOL, JABO MAJRA SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055841	2.41306E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	844	22-04-2024	130810	15626-HEADMASTER	GOVERNMENT HIGH SCHOOL, JABO MAJRA SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055947	2.41306E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1018	23-04-2024	48090	15432-HEADMASTER	GOVERNMENT HIGH SCHOOL, NANGAL SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055948	2.41306E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1019	23-04-2024	70800	15432-HEADMASTER	GOVERNMENT HIGH SCHOOL, NANGAL SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055949	2.41306E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1020	23-04-2024	76522	15432-HEADMASTER	GOVERNMENT HIGH SCHOOL, NANGAL SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055950	2.41306E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1021	23-04-2024	787632	15432-HEADMASTER	GOVERNMENT HIGH SCHOOL, NANGAL SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055953	2.41306E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1024	23-04-2024	35400	15561-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHUMSI SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055954	2.41306E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1025	23-04-2024	557516	15561-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHUMSI SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055829	2.41306E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	832	22-04-2024	81900	15752-B.P.E.O.	SHERPUR SANGRUR	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024055830	2.41306E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	833	22-04-2024	764446	15752-B.P.E.O.	SHERPUR SANGRUR	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024055230	2.41306E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	301	12-04-2024	53892	15447-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAMALPUR SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055231	2.41306E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	302	12-04-2024	64246	15447-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAMALPUR SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055232	2.41306E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	303	12-04-2024	94260	15447-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAMALPUR SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055233	2.41306E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	304	12-04-2024	2E+06	15447-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAMALPUR SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

###	VN042024055234	2.41306E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	305	12-04-2024	35400	15447-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAMALPUR SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055235	2.41306E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	306	12-04-2024	373760	15447-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAMALPUR SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024041413	2.41306E+14	01-04-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT	BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	42	12-04-2024	6157	DISTRICT TRAINING	SANGRUR SANGRUR	INSPECTOR GENERAL OF	CHANDI
###	VN042024055249	2.41306E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	320	12-04-2024	614688	15524-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADRA SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055250	2.41306E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	321	12-04-2024	70804	15524-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADRA SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024050617	2.41306E+14	01-04-2024	N	DC01	K	Refund Vouchers	1500-SANGRUR	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	900-DEDUCT- REFUNDS	99-NO SUB HEAD	BUDGET HEAD	99-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	1	25-04-2024	12850	JUDGE (SENIOR	CIVIL JUDGE (SENIOR DIVISION) MALERKOTLA	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024050618	2.41306E+14	01-04-2024	N	DC01	K	Refund Vouchers	1500-SANGRUR	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	900-DEDUCT- REFUNDS	99-NO SUB HEAD	BUDGET HEAD	99-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	2	25-04-2024	9000	JUDGE (SENIOR	CIVIL JUDGE (SENIOR DIVISION) DHURI	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024050619	2.41306E+14	01-04-2024	N	DC01	K	Refund Vouchers	1500-SANGRUR	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	900-DEDUCT- REFUNDS	99-NO SUB HEAD	BUDGET HEAD	99-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	3	25-04-2024	5400	JUDGE (SENIOR	CIVIL JUDGE (SENIOR DIVISION) MALERKOTLA	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024050620	2.41306E+14	01-04-2024	N	DC01	K	Refund Vouchers	1500-SANGRUR	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	900-DEDUCT- REFUNDS	99-NO SUB HEAD	BUDGET HEAD	99-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	4	25-04-2024	5400	JUDGE (SENIOR	CIVIL JUDGE (SENIOR DIVISION) MALERKOTLA	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024050621	2.41306E+14	01-04-2024	N	DC01	K	Refund Vouchers	1500-SANGRUR	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	900-DEDUCT- REFUNDS	99-NO SUB HEAD	BUDGET HEAD	99-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	5	25-04-2024	5400	JUDGE (SENIOR	CIVIL JUDGE (SENIOR DIVISION) MALERKOTLA	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024050622	2.41306E+14	01-04-2024	N	DC01	K	Refund Vouchers	1500-SANGRUR	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	900-DEDUCT- REFUNDS	99-NO SUB HEAD	BUDGET HEAD	99-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	6	25-04-2024	5400	JUDGE (SENIOR	CIVIL JUDGE (SENIOR DIVISION) MALERKOTLA	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024050623	2.41306E+14	01-04-2024	N	DC01	K	Refund Vouchers	1500-SANGRUR	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	900-DEDUCT- REFUNDS	99-NO SUB HEAD	BUDGET HEAD	99-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	7	25-04-2024	5400	JUDGE (SENIOR	CIVIL JUDGE (SENIOR DIVISION) MALERKOTLA	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024050624	2.41306E+14	01-04-2024	N	DC01	K	Refund Vouchers	1500-SANGRUR	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	900-DEDUCT- REFUNDS	99-NO SUB HEAD	BUDGET HEAD	99-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	8	25-04-2024	5400	JUDGE (SENIOR	CIVIL JUDGE (SENIOR DIVISION) MALERKOTLA	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024050625	2.41306E+14	01-04-2024	N	DC01	K	Refund Vouchers	1500-SANGRUR	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	900-DEDUCT- REFUNDS	99-NO SUB HEAD	BUDGET HEAD	99-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	9	25-04-2024	5400	JUDGE (SENIOR	CIVIL JUDGE (SENIOR DIVISION) MALERKOTLA	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024050626	2.41306E+14	01-04-2024	N	DC01	K	Refund Vouchers	1500-SANGRUR	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	900-DEDUCT- REFUNDS	99-NO SUB HEAD	BUDGET HEAD	99-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	10	25-04-2024	126338	JUDGE (SENIOR	CIVIL JUDGE (SENIOR DIVISION) MALERKOTLA	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024025220	2.41306E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	8	10-04-2024	78460	15022-TEHSILDAR,	SANGRUR SANGRUR	DIRECTOR, LAND	CHANDI
###	VN042024000384	2.41306E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	37	10-04-2024	124950	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
###	VN042024025221	2.41306E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	9	10-04-2024	93556	TEHSILDAR, DHURI	SANGRUR SANGRUR	DIRECTOR, LAND	CHANDI
###	VN042024000385	2.41306E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	38	10-04-2024	98940	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
###	VN042024000386	2.41306E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	39	10-04-2024	116324	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
###	VN042024000387	2.41306E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	40	10-04-2024	220586	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
###	VN042024000388	2.41306E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	41	10-04-2024	642084	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
###	VN042024000389	2.41306E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	42	10-04-2024	700625	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
###	VN042024000390	2.41306E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	43	10-04-2024	770959	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
###	VN042024023005	2.41306E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	116	23-04-2024	31151	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
###	VN042024023006	2.41306E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	117	23-04-2024	39658	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
###	VN042024056063	2.41306E+14	01-04-2024	N	DC08	F	vouched Contingent	1500-SANGRUR	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	PROFESSIONAL COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1134	25-04-2024	5380	15752-B.P.E.O.	SHERPUR SANGRUR	DIRECTOR, PUBLIC	PUNJAB
###	VN042024018920	2.41306E+14	01-04-2024	N	DC02	F	vouched Contingent	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	104	25-04-2024	5204	COMMANDANT	IRB,SHAHPURKANDI,TEMP. H.Q. LADDA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018921	2.41306E+14	01-04-2024	N	DC02	F	vouched Contingent	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	105	25-04-2024	97907	COMMANDANT	IRB,SHAHPURKANDI,TEMP. H.Q. LADDA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018922	2.41306E+14	01-04-2024	N	DC02	F	vouched Contingent	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	106	25-04-2024	18677	COMMANDANT	IRB,SHAHPURKANDI,TEMP. H.Q. LADDA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018923	2.41306E+14	01-04-2024	N	DC02	F	vouched Contingent	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	107	25-04-2024	38723	COMMANDANT	IRB,SHAHPURKANDI,TEMP. H.Q. LADDA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018924	2.41306E+14	01-04-2024	N	DC02	F	vouched Contingent	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	108	25-04-2024	117381	COMMANDANT	IRB,SHAHPURKANDI,TEMP. H.Q. LADDA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018925	2.41306E+14	01-04-2024	N	DC02	F	vouched Contingent	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	109	25-04-2024	49560	COMMANDANT	IRB,SHAHPURKANDI,TEMP. H.Q. LADDA	DIRECTOR GENERAL OF	PUNJAB

###	VN042024018926	2.41306E+14	01-04-2024	N	DC02	F	vouched Contingent	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	110	25-04-2024	444565	COMMANDANT	IRB,SHAHPURKANDI,TEMP. H.Q. LADDA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018935	2.41306E+14	01-04-2024	N	DC02	F	vouched Contingent	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	119	30-04-2024	20923	COMMANDANT	IRB,SHAHPURKANDI,TEMP. H.Q. LADDA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018927	2.41306E+14	01-04-2024	N	DC02	F	vouched Contingent	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	111	25-04-2024	36057	COMMANDANT	IRB,SHAHPURKANDI,TEMP. H.Q. LADDA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018928	2.41306E+14	01-04-2024	N	DC02	F	vouched Contingent	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	112	25-04-2024	335720	COMMANDANT	IRB,SHAHPURKANDI,TEMP. H.Q. LADDA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024052758	2.41306E+14	01-04-2024	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	12-04-2024	79464	ADDITIONAL DEPUTY COMMISSION	URBAN DEVELOPMENT, MALERKOTLA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024052762	2.41306E+14	01-04-2024	N	DC09	F	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	11	25-04-2024	901	ADDITIONAL DEPUTY COMMISSION	URBAN DEVELOPMENT, MALERKOTLA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024026224	2.41306E+14	01-04-2024	N	DC05	F	vouched Contingent	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL	06-ELECTIONS	NT	V	8	10-04-2024	60049	ELECTION TEHSILDAR	MALERKOTLA MALERKOTLA	ELECTORAL OFFICER	CHANDI
###	VN042024026225	2.41306E+14	01-04-2024	N	DC05	F	vouched Contingent	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL	06-ELECTIONS	NT	V	9	10-04-2024	32441	ELECTION TEHSILDAR	MALERKOTLA MALERKOTLA	ELECTORAL OFFICER	CHANDI
###	VN042024026226	2.41306E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	10	10-04-2024	19900	ELECTION TEHSILDAR	MALERKOTLA MALERKOTLA	ELECTORAL OFFICER	CHANDI
###	VN042024026227	2.41306E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	11	10-04-2024	97668	ELECTION TEHSILDAR	MALERKOTLA MALERKOTLA	ELECTORAL OFFICER	CHANDI
###	VN042024026203	2.41306E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	13	12-04-2024	13724	ELECTION TEHSILDAR	MALERKOTLA MALERKOTLA	ELECTORAL OFFICER	CHANDI
###	VN042024026228	2.41306E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	12	10-04-2024	87932	ELECTION TEHSILDAR	MALERKOTLA MALERKOTLA	ELECTORAL OFFICER	CHANDI
###	VN042024026205	2.41306E+14	01-04-2024	N	DC05	F	vouched Contingent	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	15	12-04-2024	7600	ELECTION TEHSILDAR	MALERKOTLA MALERKOTLA	ELECTORAL OFFICER	CHANDI
###	VN042024026204	2.41306E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	14	12-04-2024	39800	ELECTION TEHSILDAR	MALERKOTLA MALERKOTLA	ELECTORAL OFFICER	CHANDI
###	VN042024026212	2.41306E+14	01-04-2024	N	DC05	H	Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	00-NO DETAILED HEAD	CONFERENCES,	06-ELECTIONS	NT	V	22	25-04-2024	65700	ELECTION TEHSILDAR	MALERKOTLA MALERKOTLA	ELECTORAL OFFICER	CHANDI
###	VN042024026211	2.41306E+14	01-04-2024	N	DC05	F	vouched Contingent	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	CONFERENCES,	06-ELECTIONS	NT	V	21	19-04-2024	1650	ELECTION TEHSILDAR	MALERKOTLA MALERKOTLA	ELECTORAL OFFICER	CHANDI
###	VN042024026214	2.41306E+14	01-04-2024	N	DC05	F	vouched Contingent	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	CONFERENCES,	06-ELECTIONS	NT	V	24	25-04-2024	350	ELECTION TEHSILDAR	MALERKOTLA MALERKOTLA	ELECTORAL OFFICER	CHANDI
###	VN042024026215	2.41306E+14	01-04-2024	N	DC05	F	vouched Contingent	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	SUPPLIES AND	06-ELECTIONS	NT	V	25	25-04-2024	5915	ELECTION TEHSILDAR	MALERKOTLA MALERKOTLA	ELECTORAL OFFICER	CHANDI
###	VN042024022993	2.41306E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	104	22-04-2024	13468	DIVISIONAL MAGISTRATE, AMARGARH	SDM AMARGARH, MALERKOTLA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024000391	2.41306E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	44	10-04-2024	108456	DIVISIONAL MAGISTRATE, AMARGARH	SDM AMARGARH, MALERKOTLA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024000392	2.41306E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	45	10-04-2024	87388	DIVISIONAL MAGISTRATE, AMARGARH	SDM AMARGARH, MALERKOTLA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024000393	2.41306E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	46	10-04-2024	248848	DIVISIONAL MAGISTRATE, AMARGARH	SDM AMARGARH, MALERKOTLA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024000394	2.41306E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	47	10-04-2024	81400	DIVISIONAL MAGISTRATE, AMARGARH	SDM AMARGARH, MALERKOTLA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024020628	2.41306E+14	01-04-2024	N	DC07	F	vouched Contingent Bill	1500-SANGRUR	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	REVENUE, REHABILITATION	NT	V	151	30-04-2024	42000	DIVISIONAL MAGISTRATE, AMARGARH	SDM AMARGARH, MALERKOTLA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024039575	2.41306E+14	01-04-2024	N	DC03	K	Refund Vouchers	1500-SANGRUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	49	30-04-2024	71340	15661-COLLECTOR	DHURI SANGRUR	INSPECTOR GENERAL OF	CHANDI
###	VN042024039576	2.41306E+14	01-04-2024	N	DC03	K	Refund Vouchers	1500-SANGRUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	50	30-04-2024	12700	15661-COLLECTOR	DHURI SANGRUR	INSPECTOR GENERAL OF	CHANDI
###	VN042024055524	2.41306E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	595	15-04-2024	112200	15059-PRINCIPAL	COLLEGE, MALERKOTLA	DIRECTOR PUBLIC	CHANDI
###	VN042024055525	2.41306E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	596	15-04-2024	305008	15059-PRINCIPAL	COLLEGE, MALERKOTLA	DIRECTOR PUBLIC	CHANDI
###	VN042024055860	2.41306E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	931	22-04-2024	19900	15059-PRINCIPAL	COLLEGE, MALERKOTLA	DIRECTOR PUBLIC	CHANDI
###	VN042024035678	2.41306E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	28	15-04-2024	29480	PANCHAYATI RAJ	RAJ DIVISION, P W MALERKOTLA	DIRECTOR, RURAL	PUNJAB
###	VN042024035679	2.41306E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	29	15-04-2024	570844	PANCHAYATI RAJ	RAJ DIVISION, P W MALERKOTLA	DIRECTOR, RURAL	PUNJAB
###	VN042024035680	2.41306E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	30	15-04-2024	35400	PANCHAYATI RAJ	RAJ DIVISION, P W MALERKOTLA	DIRECTOR, RURAL	PUNJAB
###	VN042024035681	2.41306E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	31	15-04-2024	35430	PANCHAYATI RAJ	RAJ DIVISION, P W MALERKOTLA	DIRECTOR, RURAL	PUNJAB
###	VN042024035682	2.41306E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	32	15-04-2024	58986	PANCHAYATI RAJ	RAJ DIVISION, P W MALERKOTLA	DIRECTOR, RURAL	PUNJAB
###	VN042024035683	2.41306E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	33	15-04-2024	79824	PANCHAYATI RAJ	RAJ DIVISION, P W MALERKOTLA	DIRECTOR, RURAL	PUNJAB

###	VN042024028233	2.41306E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	VILLAGE AND SMALL	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	1	12-04-2024	35400	GENERAL MANAGER,	CENTRE,MALERKOTLA SANGRUR	DIRECTOR, INDUSTRIES	PUNJAB
###	VN042024028234	2.41306E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	VILLAGE AND SMALL	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	2	12-04-2024	41172	GENERAL MANAGER,	CENTRE,MALERKOTLA SANGRUR	DIRECTOR, INDUSTRIES	PUNJAB
###	VN042024028235	2.41306E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	VILLAGE AND SMALL	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	3	12-04-2024	63980	GENERAL MANAGER,	CENTRE,MALERKOTLA SANGRUR	DIRECTOR, INDUSTRIES	PUNJAB
###	VN042024028236	2.41306E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	VILLAGE AND SMALL	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	4	12-04-2024	64756	GENERAL MANAGER,	CENTRE,MALERKOTLA SANGRUR	DIRECTOR, INDUSTRIES	PUNJAB
###	VN042024028237	2.41306E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	VILLAGE AND SMALL	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	5	12-04-2024	66480	GENERAL MANAGER,	CENTRE,MALERKOTLA SANGRUR	DIRECTOR, INDUSTRIES	PUNJAB
###	VN042024028238	2.41306E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	VILLAGE AND SMALL	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	6	12-04-2024	111352	GENERAL MANAGER,	CENTRE,MALERKOTLA SANGRUR	DIRECTOR, INDUSTRIES	PUNJAB
###	VN042024028239	2.41306E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	VILLAGE AND SMALL	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	7	12-04-2024	144716	GENERAL MANAGER,	CENTRE,MALERKOTLA SANGRUR	DIRECTOR, INDUSTRIES	PUNJAB
###	VN042024028240	2.41306E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	VILLAGE AND SMALL	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	8	12-04-2024	152416	GENERAL MANAGER,	CENTRE,MALERKOTLA SANGRUR	DIRECTOR, INDUSTRIES	PUNJAB
###	VN042024028241	2.41306E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	VILLAGE AND SMALL	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	9	12-04-2024	176220	GENERAL MANAGER,	CENTRE,MALERKOTLA SANGRUR	DIRECTOR, INDUSTRIES	PUNJAB
###	VN042024028242	2.41306E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1500-SANGRUR	VILLAGE AND SMALL	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	10	12-04-2024	247800	GENERAL MANAGER,	CENTRE,MALERKOTLA SANGRUR	DIRECTOR, INDUSTRIES	PUNJAB
###	VN042024041414	2.41306E+14	01-04-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	43	12-04-2024	47782	15193-GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE MALERKOTLA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024028243	2.41306E+14	01-04-2024	N	DC02	F	vouched Contingent	1500-SANGRUR	VILLAGE AND SMALL	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	INDUSTRIES AND	NT	V	11	25-04-2024	3280	GENERAL MANAGER,	CENTRE,MALERKOTLA SANGRUR	DIRECTOR, INDUSTRIES	PUNJAB
###	VN042024001094	2.41306E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	25	10-04-2024	174328	EXECUTIVE ENGINEER	DIVISION PB PWD (B&R), MALERKOTLA	ENGINEER, PUBLIC	PUNJAB
###	VN042024001095	2.41306E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	26	10-04-2024	510913	EXECUTIVE ENGINEER	DIVISION PB PWD (B&R), MALERKOTLA	ENGINEER, PUBLIC	PUNJAB
###	VN042024001096	2.41306E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	27	10-04-2024	383616	EXECUTIVE ENGINEER	DIVISION PB PWD (B&R), MALERKOTLA	ENGINEER, PUBLIC	PUNJAB
###	VN042024001097	2.41306E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	28	10-04-2024	190050	EXECUTIVE ENGINEER	DIVISION PB PWD (B&R), MALERKOTLA	ENGINEER, PUBLIC	PUNJAB
###	VN042024001098	2.41306E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	29	10-04-2024	911596	EXECUTIVE ENGINEER	DIVISION PB PWD (B&R), MALERKOTLA	ENGINEER, PUBLIC	PUNJAB
###	VN042024001099	2.41306E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	30	10-04-2024	454732	EXECUTIVE ENGINEER	DIVISION PB PWD (B&R), MALERKOTLA	ENGINEER, PUBLIC	PUNJAB
###	VN042024001100	2.41306E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	31	10-04-2024	277252	EXECUTIVE ENGINEER	DIVISION PB PWD (B&R), MALERKOTLA	ENGINEER, PUBLIC	PUNJAB
###	VN042024041509	2.41306E+14	01-04-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	9	10-04-2024	77866	15202-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R MALERKOTLA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024023926	2.41306E+14	01-04-2024	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 PROJECT	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	39	30-04-2024	1E+07	15049-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD (B&R), SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN042024023927	2.41306E+14	01-04-2024	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 PROJECT	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	40	30-04-2024	1E+07	15049-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD (B&R), SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN042024023928	2.41306E+14	01-04-2024	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 PROJECT	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	41	30-04-2024	1E+07	15049-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD (B&R), SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN042024023929	2.41306E+14	01-04-2024	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 PROJECT	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	42	30-04-2024	7E+06	15049-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD (B&R), SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN042024023930	2.41306E+14	01-04-2024	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 PROJECT	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	43	30-04-2024	8E+06	15049-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD (B&R), SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN042024023931	2.41306E+14	01-04-2024	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 PROJECT	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	44	30-04-2024	4E+06	15049-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD (B&R), SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN042024023932	2.41306E+14	01-04-2024	N	DC05	D	Misc. Vouchers	1500-SANGRUR	CAPITAL OUTLAY ON	03-STATE HIGHWAYS	PLAN FOR SCHEDULED CASTES	SCHEME FOR ROAD	BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	45	30-04-2024	2E+07	EXECUTIVE ENGINEER	DIVISION PB PWD (B&R), SANGRUR	ENGINEER, PUBLIC	PUNJAB
###	VN042024023933	2.41306E+14	01-04-2024	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 PROJECT	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	46	30-04-2024	4E+06	15049-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD (B&R), SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

###	VN042024027888	2.41306E+14	01-04-2024	N	DC01	F	vouched Contingent	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	55	29-04-2024	48565	EXECUTIVE ENGINEER	DIVISION PB PWD (B&R), MALERKOTLA	ENGINEER, PUBLIC	PUNJAB
###	VN042024027889	2.41306E+14	01-04-2024	N	DC01	F	vouched Contingent	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	56	30-04-2024	16100	EXECUTIVE ENGINEER	DIVISION PB PWD (B&R), MALERKOTLA	ENGINEER, PUBLIC	PUNJAB
###	VN042024023934	2.41306E+14	01-04-2024	N	DC05	D	Misc. Vouchers	1500-SANGRUR	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 BRIDGE	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	47	30-04-2024	8E+07	15049-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD (B&R), SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
###	VN042024023935	2.41306E+14	01-04-2024	N	DC05	D	Misc. Vouchers	1500-SANGRUR	CAPITAL OUTLAY ON	03-STATE HIGHWAYS	PLAN FOR SCHEDULED CASTES	SCHEME FOR ROAD	BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	48	30-04-2024	7E+06	EXECUTIVE ENGINEER	DIVISION PB PWD (B&R), SANGRUR	ENGINEER, PUBLIC	PUNJAB
###	VN042024045882	2.41306E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	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	01-SALARIES	SUPPLY AND SANITATIO	NT	V	16	10-04-2024	123952	15134-EXECUTIVE ENGINEER	SANITAION DIVISION, MALERKOTLA, SANGRUR	ENGINEER, PUBLIC HEALTH	PATIALA
###	VN042024045883	2.41306E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	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	01-SALARIES	SUPPLY AND SANITATIO	NT	V	17	10-04-2024	210348	15134-EXECUTIVE ENGINEER	SANITAION DIVISION, MALERKOTLA, SANGRUR	ENGINEER, PUBLIC HEALTH	PATIALA
###	VN042024045884	2.41306E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	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	01-SALARIES	SUPPLY AND SANITATIO	NT	V	18	10-04-2024	796666	15134-EXECUTIVE ENGINEER	SANITAION DIVISION, MALERKOTLA, SANGRUR	ENGINEER, PUBLIC HEALTH	PATIALA
###	VN042024045885	2.41306E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	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	01-SALARIES	SUPPLY AND SANITATIO	NT	V	19	10-04-2024	921666	15134-EXECUTIVE ENGINEER	SANITAION DIVISION, MALERKOTLA, SANGRUR	ENGINEER, PUBLIC HEALTH	PATIALA
###	VN042024045886	2.41306E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	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	01-SALARIES	SUPPLY AND SANITATIO	NT	V	20	10-04-2024	846466	15134-EXECUTIVE ENGINEER	SANITAION DIVISION, MALERKOTLA, SANGRUR	ENGINEER, PUBLIC HEALTH	PATIALA
###	VN042024045887	2.41306E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	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	01-SALARIES	SUPPLY AND SANITATIO	NT	V	21	10-04-2024	2E+06	15134-EXECUTIVE ENGINEER	SANITAION DIVISION, MALERKOTLA, SANGRUR	ENGINEER, PUBLIC HEALTH	PATIALA
###	VN042024045888	2.41306E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	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	01-SALARIES	SUPPLY AND SANITATIO	NT	V	22	10-04-2024	420688	15134-EXECUTIVE ENGINEER	SANITAION DIVISION, MALERKOTLA, SANGRUR	ENGINEER, PUBLIC HEALTH	PATIALA
###	VN042024045889	2.41306E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	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	01-SALARIES	SUPPLY AND SANITATIO	NT	V	23	10-04-2024	2E+06	15134-EXECUTIVE ENGINEER	SANITAION DIVISION, MALERKOTLA, SANGRUR	ENGINEER, PUBLIC HEALTH	PATIALA
###	VN042024045890	2.41306E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	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	01-SALARIES	SUPPLY AND SANITATIO	NT	V	24	10-04-2024	111800	15134-EXECUTIVE ENGINEER	SANITAION DIVISION, MALERKOTLA, SANGRUR	ENGINEER, PUBLIC HEALTH	PATIALA
###	VN042024045891	2.41306E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	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	01-SALARIES	SUPPLY AND SANITATIO	NT	V	25	10-04-2024	47198	15134-EXECUTIVE ENGINEER	SANITAION DIVISION, MALERKOTLA, SANGRUR	ENGINEER, PUBLIC HEALTH	PATIALA
###	VN042024045863	2.41306E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	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	01-SALARIES	SUPPLY AND SANITATIO	NT	V	44	29-04-2024	28686	15134-EXECUTIVE ENGINEER	SANITAION DIVISION, MALERKOTLA, SANGRUR	ENGINEER, PUBLIC HEALTH	PATIALA
###	VN042024045845	2.41306E+14	01-04-2024	N	DC10	F	vouched Contingent Bill	1500-SANGRUR	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	CONTRACTUAL SERVICES	SUPPLY AND SANITATIO	NT	V	26	22-04-2024	353645	15134-EXECUTIVE ENGINEER	SANITAION DIVISION, MALERKOTLA, SANGRUR	ENGINEER, PUBLIC HEALTH	PATIALA
###	VN042024045854	2.41306E+14	01-04-2024	N	DC10	F	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	02-WAGES	SUPPLY AND SANITATIO	NT	V	35	24-04-2024	119700	15134-EXECUTIVE ENGINEER	SANITAION DIVISION, MALERKOTLA, SANGRUR	ENGINEER, PUBLIC HEALTH	PATIALA
###	VN042024045855	2.41306E+14	01-04-2024	N	DC10	F	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	02-WAGES	SUPPLY AND SANITATIO	NT	V	36	24-04-2024	167171	15134-EXECUTIVE ENGINEER	SANITAION DIVISION, MALERKOTLA, SANGRUR	ENGINEER, PUBLIC HEALTH	PATIALA
###	VN042024045853	2.41306E+14	01-04-2024	N	DC10	F	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	02-WAGES	SUPPLY AND SANITATIO	NT	V	34	24-04-2024	72105	15134-EXECUTIVE ENGINEER	SANITAION DIVISION, MALERKOTLA, SANGRUR	ENGINEER, PUBLIC HEALTH	PATIALA
###	VN042024045856	2.41306E+14	01-04-2024	N	DC10	F	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	02-WAGES	SUPPLY AND SANITATIO	NT	V	37	24-04-2024	35328	15134-EXECUTIVE ENGINEER	SANITAION DIVISION, MALERKOTLA, SANGRUR	ENGINEER, PUBLIC HEALTH	PATIALA
###	VN042024045857	2.41306E+14	01-04-2024	N	DC10	F	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	02-WAGES	SUPPLY AND SANITATIO	NT	V	38	24-04-2024	17985	15134-EXECUTIVE ENGINEER	SANITAION DIVISION, MALERKOTLA, SANGRUR	ENGINEER, PUBLIC HEALTH	PATIALA
###	VN042024045865	2.41306E+14	01-04-2024	N	DC10	D	Misc. Vouchers	1500-SANGRUR	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	SUPPLY AND SANITATIO	NT	V	46	30-04-2024	35431	15134-EXECUTIVE ENGINEER	SANITAION DIVISION, MALERKOTLA, SANGRUR	ENGINEER, PUBLIC HEALTH	PATIALA
###	VN042024045866	2.41306E+14	01-04-2024	N	DC10	D	Misc. Vouchers	1500-SANGRUR	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	SUPPLY AND SANITATIO	NT	V	47	30-04-2024	6121	15134-EXECUTIVE ENGINEER	SANITAION DIVISION, MALERKOTLA, SANGRUR	ENGINEER, PUBLIC HEALTH	PATIALA
###	VN042024014692	2.41306E+11	01-04-2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	1	04-04-2024	200	TREASURY OFFICER	MALERKOTLA SANGRUR	INSPECTOR GENERAL OF	CHANDI
###	VN042024014693	2.41306E+11	01-04-2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	2	10-04-2024	200	TREASURY OFFICER	MALERKOTLA SANGRUR	INSPECTOR GENERAL OF	CHANDI
###	VN042024014694	2.41306E+11	01-04-2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	3	10-04-2024	360	TREASURY OFFICER	MALERKOTLA SANGRUR	INSPECTOR GENERAL OF	CHANDI
###	VN042024039586	2.41306E+11	01-04-2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	4	18-04-2024	430	TREASURY OFFICER	MALERKOTLA SANGRUR	INSPECTOR GENERAL OF	CHANDI
###	VN042024039587	2.41306E+11	01-04-2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	5	18-04-2024	1000	TREASURY OFFICER	MALERKOTLA SANGRUR	INSPECTOR GENERAL OF	CHANDI
###	VN042024039588	2.41306E+11	01-04-2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	6	18-04-2024	539	TREASURY OFFICER	MALERKOTLA SANGRUR	INSPECTOR GENERAL OF	CHANDI

###	VN042024039598	2.41306E+11	01-04-2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	16	24-04-2024	232	TREASURY OFFICER	MALERKOTLA SANGRUR	INSPECTOR GENERAL OF	CHANDI
###	VN042024039599	2.41306E+11	01-04-2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	AND REGISTRATIO	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	17	24-04-2024	64	TREASURY OFFICER	MALERKOTLA SANGRUR	INSPECTOR GENERAL OF	CHANDI
###	VN042024039619	2.41306E+11	01-04-2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	37	26-04-2024	380	TREASURY OFFICER	MALERKOTLA SANGRUR	INSPECTOR GENERAL OF	CHANDI
###	VN042024039620	2.41306E+11	01-04-2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	38	26-04-2024	500	TREASURY OFFICER	MALERKOTLA SANGRUR	INSPECTOR GENERAL OF	CHANDI
###	VN042024055345	2.41307E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	416	15-04-2024	129204	15711-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHANOURI KALAN SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055624	2.41307E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	695	22-04-2024	738742	15711-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHANOURI KALAN SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055625	2.41307E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	696	22-04-2024	362795	15711-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHANOURI KALAN SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055079	2.41307E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	132	12-04-2024	77762	15566-HEADMASTER	GOVT. HIGH SCHOOL, ANDANA SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055080	2.41307E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	133	12-04-2024	108472	15566-HEADMASTER	GOVT. HIGH SCHOOL, ANDANA SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055081	2.41307E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	134	12-04-2024	454008	15566-HEADMASTER	GOVT. HIGH SCHOOL, ANDANA SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055091	2.41307E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	144	12-04-2024	558874	15566-HEADMASTER	GOVT. HIGH SCHOOL, ANDANA SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024022959	2.41307E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	70	15-04-2024	73738	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024022960	2.41307E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	71	15-04-2024	74864	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024022961	2.41307E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	72	15-04-2024	76522	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024022962	2.41307E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	73	15-04-2024	100620	15754-A.C.(G) FOR D.C.	SANGRUR SANGRUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024029068	2.41307E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	112	10-04-2024	44132	SENIOR MEDICAL	OFFICER, MOONAK SANGRUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029069	2.41307E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	113	10-04-2024	45570	SENIOR MEDICAL	OFFICER, MOONAK SANGRUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029070	2.41307E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	114	10-04-2024	53988	SENIOR MEDICAL	OFFICER, MOONAK SANGRUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029071	2.41307E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	115	10-04-2024	54000	SENIOR MEDICAL	OFFICER, MOONAK SANGRUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029072	2.41307E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	116	10-04-2024	59608	SENIOR MEDICAL	OFFICER, MOONAK SANGRUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024016321	2.41307E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	29	10-04-2024	92682	SENIOR MEDICAL	CENTRE, MOONAK SANGRUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029073	2.41307E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	117	10-04-2024	98282	SENIOR MEDICAL	OFFICER, MOONAK SANGRUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029074	2.41307E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	118	10-04-2024	62760	SENIOR MEDICAL	OFFICER, MOONAK SANGRUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024016322	2.41307E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	PLAN FOR SCHEDULED CASTES	WELFARE SERVICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	30	10-04-2024	65100	SENIOR MEDICAL	CENTRE, MOONAK SANGRUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029075	2.41307E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	119	10-04-2024	72000	SENIOR MEDICAL	OFFICER, MOONAK SANGRUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029076	2.41307E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	120	10-04-2024	76522	SENIOR MEDICAL	OFFICER, MOONAK SANGRUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029077	2.41307E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	121	10-04-2024	103638	SENIOR MEDICAL	OFFICER, MOONAK SANGRUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029078	2.41307E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	122	10-04-2024	134989	SENIOR MEDICAL	OFFICER, MOONAK SANGRUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029079	2.41307E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	123	10-04-2024	881860	SENIOR MEDICAL	OFFICER, MOONAK SANGRUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029080	2.41307E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	124	10-04-2024	503762	SENIOR MEDICAL	OFFICER, MOONAK SANGRUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029081	2.41307E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	125	10-04-2024	389564	SENIOR MEDICAL	OFFICER, MOONAK SANGRUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029082	2.41307E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	126	10-04-2024	347320	SENIOR MEDICAL	OFFICER, MOONAK SANGRUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029083	2.41307E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	127	10-04-2024	290278	SENIOR MEDICAL	OFFICER, MOONAK SANGRUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029084	2.41307E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	128	10-04-2024	288530	SENIOR MEDICAL	OFFICER, MOONAK SANGRUR	DIRECTOR, HEALTH &	PUNJAB

####	VN042024029085	2.41307E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	129	10-04-2024	282670	SENIOR MEDICAL	OFFICER, MOONAK SANGRUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029086	2.41307E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	130	10-04-2024	205848	SENIOR MEDICAL	OFFICER, MOONAK SANGRUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029087	2.41307E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	PREVENTIVE MEASURES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	131	10-04-2024	192946	SENIOR MEDICAL	OFFICER, MOONAK SANGRUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029088	2.41307E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	132	10-04-2024	190572	SENIOR MEDICAL	OFFICER, MOONAK SANGRUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029089	2.41307E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	133	10-04-2024	162870	SENIOR MEDICAL	OFFICER, MOONAK SANGRUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024016323	2.41307E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	31	10-04-2024	143430	SENIOR MEDICAL	CENTRE, MOONAK SANGRUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029090	2.41307E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	134	10-04-2024	144000	SENIOR MEDICAL	OFFICER, MOONAK SANGRUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029091	2.41307E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	135	10-04-2024	55000	SENIOR MEDICAL	OFFICER, MOONAK SANGRUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024016324	2.41307E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	32	10-04-2024	525562	SENIOR MEDICAL	CENTRE, MOONAK SANGRUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024028809	2.41307E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	265	15-04-2024	42000	SENIOR MEDICAL	OFFICER, MOONAK SANGRUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024028810	2.41307E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	266	15-04-2024	88417	SENIOR MEDICAL	OFFICER, MOONAK SANGRUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024028811	2.41307E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	267	15-04-2024	172452	SENIOR MEDICAL	OFFICER, MOONAK SANGRUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024028812	2.41307E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	268	15-04-2024	220334	SENIOR MEDICAL	OFFICER, MOONAK SANGRUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024037561	2.41307E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	49	15-04-2024	260400	SENIOR MEDICAL	CENTRE, MOONAK SANGRUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024037562	2.41307E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	PLAN FOR SCHEDULED CASTES	WELFARE SERVICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	50	15-04-2024	283219	SENIOR MEDICAL	CENTRE, MOONAK SANGRUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024028813	2.41307E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	269	15-04-2024	1E+06	SENIOR MEDICAL	OFFICER, MOONAK SANGRUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024028814	2.41307E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	270	15-04-2024	420151	SENIOR MEDICAL	OFFICER, MOONAK SANGRUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024028815	2.41307E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	271	15-04-2024	70000	SENIOR MEDICAL	OFFICER, MOONAK SANGRUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024041442	2.41307E+14	01-04-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	970140	DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024041443	2.41307E+14	01-04-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	833520	DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024037575	2.41307E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	63	23-04-2024	27784	SENIOR MEDICAL	CENTRE, MOONAK SANGRUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024028885	2.41307E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	341	22-04-2024	129104	SENIOR MEDICAL	OFFICER, MOONAK SANGRUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024028905	2.41307E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	361	23-04-2024	103438	SENIOR MEDICAL	OFFICER, MOONAK SANGRUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024028906	2.41307E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	362	23-04-2024	12679	SENIOR MEDICAL	OFFICER, MOONAK SANGRUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024028907	2.41307E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	363	23-04-2024	7884	SENIOR MEDICAL	OFFICER, MOONAK SANGRUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024028909	2.41307E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	365	23-04-2024	115213	SENIOR MEDICAL	OFFICER, MOONAK SANGRUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024028908	2.41307E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	364	23-04-2024	13662	SENIOR MEDICAL	OFFICER, MOONAK SANGRUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024003888	2.41307E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	27	10-04-2024	36832	DEVELOPMENT PROJECT	CHILD DEVELOPMENT PROJECT OFFICER, ANDANA	DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN042024003889	2.41307E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	28	10-04-2024	83100	DEVELOPMENT PROJECT	CHILD DEVELOPMENT PROJECT OFFICER, ANDANA	DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN042024003890	2.41307E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	29	10-04-2024	97668	DEVELOPMENT PROJECT	CHILD DEVELOPMENT PROJECT OFFICER, ANDANA	DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN042024003891	2.41307E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	30	10-04-2024	170638	DEVELOPMENT PROJECT	CHILD DEVELOPMENT PROJECT OFFICER, ANDANA	DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN042024020542	2.41307E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	65	22-04-2024	584145	DEVELOPMENT PROJECT	CHILD DEVELOPMENT PROJECT OFFICER, ANDANA	DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN042024020543	2.41307E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	66	22-04-2024	256800	DEVELOPMENT PROJECT	CHILD DEVELOPMENT PROJECT OFFICER, ANDANA	DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN042024020544	2.41307E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	67	22-04-2024	230151	DEVELOPMENT PROJECT	CHILD DEVELOPMENT PROJECT OFFICER, ANDANA	DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN042024011689	2.41307E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	18	10-04-2024	36410	HEADMASTER	INSTITUTE, MOONAK SANGRUR	DIRECTOR TECHNICAL	PUNJAB

###	VN042024011690	2.41307E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	19	10-04-2024	109602	HEADMASTER	INSTITUTE, MOONAK SANGRUR	DIRECTOR TECHNICAL	PUNJAB
###	VN042024011691	2.41307E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	20	10-04-2024	39800	HEADMASTER	INSTITUTE, MOONAK SANGRUR	DIRECTOR TECHNICAL	PUNJAB
###	VN042024011692	2.41307E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	21	10-04-2024	191136	HEADMASTER	INSTITUTE, MOONAK SANGRUR	DIRECTOR TECHNICAL	PUNJAB
###	VN042024043734	2.41307E+14	01-04-2024	N	DC10	F	vouched Contingent	1500-SANGRUR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL	NT	V	44	25-04-2024	10800	HEADMASTER	INSTITUTE, MOONAK SANGRUR	DIRECTOR TECHNICAL	PUNJAB
###	VN042024043735	2.41307E+14	01-04-2024	N	DC10	F	vouched Contingent	1500-SANGRUR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL	TECHNICAL	NT	V	45	25-04-2024	14255	HEADMASTER	INSTITUTE, MOONAK SANGRUR	DIRECTOR TECHNICAL	PUNJAB
###	VN042024043736	2.41307E+14	01-04-2024	N	DC10	F	vouched Contingent	1500-SANGRUR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	TECHNICAL	NT	V	46	25-04-2024	1180	HEADMASTER	INSTITUTE, MOONAK SANGRUR	DIRECTOR TECHNICAL	PUNJAB
###	VN042024055355	2.41307E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	426	15-04-2024	52324	15429-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MANDVI SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055356	2.41307E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	427	15-04-2024	57488	15429-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MANDVI SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055357	2.41307E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	428	15-04-2024	103324	15429-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MANDVI SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055358	2.41307E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	429	15-04-2024	123870	15429-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MANDVI SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055933	2.41307E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1004	23-04-2024	678060	15429-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MANDVI SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024056022	2.41307E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1093	24-04-2024	273785	15429-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MANDVI SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055347	2.41307E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	418	15-04-2024	106390	15793-HEAD MASTER	GOVT HIGH SCHOOL, HARIPURA SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055348	2.41307E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	419	15-04-2024	130810	15794-HEAD MASTER	GOVT HIGH SCHOOL, DUGNI SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055349	2.41307E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	420	15-04-2024	195990	15797-HEAD MASTER	GOVT HIGH SCHOOL, DEH KALAN SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055350	2.41307E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	421	15-04-2024	47490	15795-HEAD MASTER	GOVT HIGH SCHOOL, KANJHLI SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055351	2.41307E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	422	15-04-2024	38730	15802-HEAD MASTER	GOVT HIGH SCHOOL, KARHAIL SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055352	2.41307E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	423	15-04-2024	40712	15734-HEADMASTER	G.H.S., RURKA SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055632	2.41307E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	703	22-04-2024	1E+06	15752-B.P.E.O.	SHERPUR SANGRUR	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024055633	2.41307E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	704	22-04-2024	141768	15752-B.P.E.O.	SHERPUR SANGRUR	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024055634	2.41307E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	705	22-04-2024	70800	15752-B.P.E.O.	SHERPUR SANGRUR	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024000379	2.41307E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	32	10-04-2024	53838	TEHSILDAR, MOONAK	SANGRUR SANGRUR	DIRECTOR, LAND	CHANDI
###	VN042024000380	2.41307E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	33	10-04-2024	39800	TEHSILDAR, MOONAK	SANGRUR SANGRUR	DIRECTOR, LAND	CHANDI
###	VN042024000381	2.41307E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	34	10-04-2024	83100	TEHSILDAR, MOONAK	SANGRUR SANGRUR	DIRECTOR, LAND	CHANDI
###	VN042024000382	2.41307E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	35	10-04-2024	156696	TEHSILDAR, MOONAK	SANGRUR SANGRUR	DIRECTOR, LAND	CHANDI
###	VN042024000383	2.41307E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	36	10-04-2024	232410	TEHSILDAR, MOONAK	SANGRUR SANGRUR	DIRECTOR, LAND	CHANDI
###	VN042024022963	2.41307E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	74	15-04-2024	249890	TEHSILDAR, MOONAK	SANGRUR SANGRUR	DIRECTOR, LAND	CHANDI
###	VN042024025182	2.41307E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	19	15-04-2024	61690	TEHSILDAR, MOONAK	SANGRUR SANGRUR	DIRECTOR, LAND	CHANDI
###	VN042024025183	2.41307E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	20	15-04-2024	257372	TEHSILDAR, MOONAK	SANGRUR SANGRUR	DIRECTOR, LAND	CHANDI
###	VN042024025208	2.41307E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	45	29-04-2024	387936	TEHSILDAR, MOONAK	SANGRUR SANGRUR	DIRECTOR, LAND	CHANDI
###	VN042024025209	2.41307E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	46	29-04-2024	99500	TEHSILDAR, MOONAK	SANGRUR SANGRUR	DIRECTOR, LAND	CHANDI
###	VN042024023027	2.41307E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	138	29-04-2024	35400	TEHSILDAR, MOONAK	SANGRUR SANGRUR	DIRECTOR, LAND	CHANDI

###	VN042024025210	2.41307E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	47	29-04-2024	387936	TEHSILDAR, MOONAK	SANGRUR SANGRUR	DIRECTOR, LAND	CHANDI
###	VN042024025211	2.41307E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	48	29-04-2024	263796	TEHSILDAR, MOONAK	SANGRUR SANGRUR	DIRECTOR, LAND	CHANDI
###	VN042024025212	2.41307E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	49	29-04-2024	159512	TEHSILDAR, MOONAK	SANGRUR SANGRUR	DIRECTOR, LAND	CHANDI
###	VN042024023014	2.41307E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	125	25-04-2024	89071	TEHSILDAR, MOONAK	SANGRUR SANGRUR	DIRECTOR, LAND	CHANDI
###	VN042024055917	2.41307E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	988	23-04-2024	35400	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055918	2.41307E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	989	23-04-2024	233588	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055919	2.41307E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	990	23-04-2024	28380	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055928	2.41307E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	999	23-04-2024	1E+06	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055929	2.41307E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1000	23-04-2024	304753	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024041424	2.41307E+14	01-04-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT	BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	58	22-04-2024	5798	DISTRICT TRAINING	SANGRUR SANGRUR	INSPECTOR GENERAL OF	CHANDI
###	VN042024056023	2.41307E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1094	24-04-2024	2E+06	15562-HEADMASTER	GOVT. GIRLS HIGH SCHOOL, MOONAK SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024056024	2.41307E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1095	24-04-2024	304762	15562-HEADMASTER	GOVT. GIRLS HIGH SCHOOL, MOONAK SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024056025	2.41307E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1096	24-04-2024	187000	15562-HEADMASTER	GOVT. GIRLS HIGH SCHOOL, MOONAK SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055615	2.41307E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	686	22-04-2024	88470	15678-PRINCIPAL	GOVT.SR.SEC.SCHOOL, BHULLAN SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055616	2.41307E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	687	22-04-2024	60354	15678-PRINCIPAL	GOVT.SR.SEC.SCHOOL, BHULLAN SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055617	2.41307E+14	01-04-2024	N	DC08	F	vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	688	22-04-2024	5419	15678-PRINCIPAL	GOVT.SR.SEC.SCHOOL, BHULLAN SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055920	2.41307E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	991	23-04-2024	228610	15678-PRINCIPAL	GOVT.SR.SEC.SCHOOL, BHULLAN SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055921	2.41307E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	992	23-04-2024	45400	15678-PRINCIPAL	GOVT.SR.SEC.SCHOOL, BHULLAN SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055932	2.41307E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1003	23-04-2024	35400	15678-PRINCIPAL	GOVT.SR.SEC.SCHOOL, BHULLAN SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024056048	2.41307E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1119	25-04-2024	361124	15678-PRINCIPAL	GOVT.SR.SEC.SCHOOL, BHULLAN SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055621	2.41307E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	692	22-04-2024	54790	15737-HEADMASTER	G.H.S., RAMPURA GHANOTA SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055628	2.41307E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	699	22-04-2024	193230	15737-HEADMASTER	G.H.S., RAMPURA GHANOTA SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055629	2.41307E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	700	22-04-2024	1E+06	15737-HEADMASTER	G.H.S., RAMPURA GHANOTA SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055944	2.41307E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1015	23-04-2024	100550	15737-HEADMASTER	G.H.S., RAMPURA GHANOTA SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055359	2.41307E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	430	15-04-2024	48090	15522-HEADMASTER	GOVERNMENT HIGH SCHOOL, MANIANA SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055360	2.41307E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	431	15-04-2024	241856	15522-HEADMASTER	GOVERNMENT HIGH SCHOOL, MANIANA SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055630	2.41307E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	701	22-04-2024	764328	15522-HEADMASTER	GOVERNMENT HIGH SCHOOL, MANIANA SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055631	2.41307E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	702	22-04-2024	89158	15522-HEADMASTER	GOVERNMENT HIGH SCHOOL, MANIANA SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

###	VN042024055346	2.41307E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	417	15-04-2024	30186	15602-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHUTAL KHURD SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055922	2.41307E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	993	23-04-2024	986568	15602-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHUTAL KHURD SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055923	2.41307E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	994	23-04-2024	88584	15602-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHUTAL KHURD SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055908	2.41307E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	979	23-04-2024	370968	15697-HEADMASTER	GOVERNMENT HIGH SCHOOL, HAMIRGARH SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055935	2.41307E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1006	23-04-2024	722038	15697-HEADMASTER	GOVERNMENT HIGH SCHOOL, HAMIRGARH SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055936	2.41307E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1007	23-04-2024	141600	15697-HEADMASTER	GOVERNMENT HIGH SCHOOL, HAMIRGARH SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055915	2.41307E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	986	23-04-2024	18000	15721-HEADMASTER	GOVERNMENT HIGH SCHOOL, MAKRAR SAHIB SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055916	2.41307E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	987	23-04-2024	83892	15721-HEADMASTER	GOVERNMENT HIGH SCHOOL, MAKRAR SAHIB SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055937	2.41307E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1008	23-04-2024	768006	15721-HEADMASTER	GOVERNMENT HIGH SCHOOL, MAKRAR SAHIB SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055938	2.41307E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1009	23-04-2024	106200	15721-HEADMASTER	GOVERNMENT HIGH SCHOOL, MAKRAR SAHIB SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055086	2.41307E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	139	12-04-2024	178254	15501-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DOODIAN SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055087	2.41307E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	140	12-04-2024	790004	15501-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DOODIAN SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055088	2.41307E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	141	12-04-2024	167100	15501-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DOODIAN SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055089	2.41307E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	142	12-04-2024	81048	15501-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DOODIAN SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055090	2.41307E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	143	12-04-2024	38454	15501-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DOODIAN SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055618	2.41307E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	689	22-04-2024	179076	15752-B.P.E.O.	SHERPUR SANGRUR	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024055619	2.41307E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	690	22-04-2024	379576	15752-B.P.E.O.	SHERPUR SANGRUR	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024055620	2.41307E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	691	22-04-2024	986482	15752-B.P.E.O.	SHERPUR SANGRUR	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024055353	2.41307E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	424	15-04-2024	212510	15799-HEAD MASTER	GOVT HIGH SCHOOL, FULLARH SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055626	2.41307E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	697	22-04-2024	855632	15752-B.P.E.O.	SHERPUR SANGRUR	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024055627	2.41307E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	698	22-04-2024	218643	15752-B.P.E.O.	SHERPUR SANGRUR	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024055909	2.41307E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	980	23-04-2024	115744	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055910	2.41307E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	981	23-04-2024	120760	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055911	2.41307E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	982	23-04-2024	138694	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055912	2.41307E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	983	23-04-2024	176940	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055924	2.41307E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	995	23-04-2024	634762	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

####	VN042024055925	2.41307E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	996	23-04-2024	357946	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024055943	2.41307E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1014	23-04-2024	14410	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024055342	2.41307E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	413	15-04-2024	269796	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024055343	2.41307E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	414	15-04-2024	111684	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024055344	2.41307E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	415	15-04-2024	103908	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024055354	2.41307E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	425	15-04-2024	28380	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024055622	2.41307E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	693	22-04-2024	965906	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024055623	2.41307E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	694	22-04-2024	265752	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024055939	2.41307E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1010	23-04-2024	226420	15074-HEADMASTER	GOVERNMENT HIGH SCHOOL MAHAN SINGH WALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024055940	2.41307E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1011	23-04-2024	35400	15074-HEADMASTER	GOVERNMENT HIGH SCHOOL MAHAN SINGH WALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024042255	2.41307E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	45	23-04-2024	10374	ASSISTANT REGISTRAR	SOCIETIES, MOONAK SANGRUR	REGISTRAR, CO-	PUNJAB
####	VN042024042225	2.41307E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	15	12-04-2024	71154	ASSISTANT REGISTRAR	SOCIETIES, MOONAK SANGRUR	REGISTRAR, CO-	PUNJAB
####	VN042024042226	2.41307E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	16	12-04-2024	52324	ASSISTANT REGISTRAR	SOCIETIES, MOONAK SANGRUR	REGISTRAR, CO-	PUNJAB
####	VN042024042227	2.41307E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	17	12-04-2024	49404	ASSISTANT REGISTRAR	SOCIETIES, MOONAK SANGRUR	REGISTRAR, CO-	PUNJAB
####	VN042024042228	2.41307E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	18	12-04-2024	124472	ASSISTANT REGISTRAR	SOCIETIES, MOONAK SANGRUR	REGISTRAR, CO-	PUNJAB
####	VN042024042229	2.41307E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	19	12-04-2024	80764	ASSISTANT REGISTRAR	SOCIETIES, MOONAK SANGRUR	REGISTRAR, CO-	PUNJAB
####	VN042024042230	2.41307E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	20	12-04-2024	79564	ASSISTANT REGISTRAR	SOCIETIES, MOONAK SANGRUR	REGISTRAR, CO-	PUNJAB
####	VN042024055082	2.41307E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	135	12-04-2024	111584	15572-HEADMASTER	GOVERNMENT HIGH SCHOOL, NAWAN GANW SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024055083	2.41307E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	136	12-04-2024	75684	15572-HEADMASTER	GOVERNMENT HIGH SCHOOL, NAWAN GANW SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024055084	2.41307E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	137	12-04-2024	602300	15572-HEADMASTER	GOVERNMENT HIGH SCHOOL, NAWAN GANW SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024055076	2.41307E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	129	12-04-2024	98736	HEADMASTER	G.H.S., SANDORH SANGRUR	DIRECTOR, PUBLIC	PUNJAB
####	VN042024055077	2.41307E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	EDUCATION	NT	V	130	12-04-2024	1E+06	HEADMASTER	G.H.S., SARON SANGRUR	DIRECTOR, PUBLIC	PUNJAB
####	VN042024055078	2.41307E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	131	12-04-2024	1E+07	15798-HEAD MASTER	SAFIPUR KALAN SANGRUR	DIRECTOR, PUBLIC	PUNJAB
####	VN042024055085	2.41307E+14	01-04-2024	N	DC08	F	vouched Contingent	1500-SANGRUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	138	12-04-2024	15208	HEADMASTER	G.H.S., SANGERA SANGRUR	DIRECTOR, PUBLIC	PUNJAB
####	VN042024055931	2.41307E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1002	23-04-2024	514682	15752-B.P.E.O.	SHERPUR SANGRUR	DIRECTOR, PUBLIC	PUNJAB
####	VN042024055934	2.41307E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1005	23-04-2024	276436	15752-B.P.E.O.	SHERPUR SANGRUR	DIRECTOR, PUBLIC	PUNJAB
####	VN042024056081	2.41307E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1152	29-04-2024	7173	15752-B.P.E.O.	SHERPUR SANGRUR	DIRECTOR, PUBLIC	PUNJAB
####	VN042024055913	2.41307E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	984	23-04-2024	29110	15777-HEADMASTER	GOVERNMENT HIGH SCHOOL, SANGRUR GULARI	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
####	VN042024055914	2.41307E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	985	23-04-2024	107788	15777-HEADMASTER	GOVERNMENT HIGH SCHOOL, SANGRUR GULARI	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
####	VN042024055926	2.41307E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	997	23-04-2024	106368	15777-HEADMASTER	GOVERNMENT HIGH SCHOOL, SANGRUR GULARI	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
####	VN042024055927	2.41307E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	998	23-04-2024	216588	15777-HEADMASTER	GOVERNMENT HIGH SCHOOL, SANGRUR GULARI	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB

####	VN042024055930	2.41307E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1001	23-04-2024	228057	15783-PRINCIPAL	SENIOR SECONDARY SCHOOL, MANDVI LEHRAGAGA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024055635	2.41307E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	706	22-04-2024	535882	15783-PRINCIPAL	SENIOR SECONDARY SCHOOL, MANDVI LEHRAGAGA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024055941	2.41307E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1012	23-04-2024	185422	15752-B.P.E.O.	SHERPUR SANGRUR	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
####	VN042024055942	2.41307E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1013	23-04-2024	154962	15752-B.P.E.O.	SHERPUR SANGRUR	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
####	VN042024056020	2.41307E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1091	24-04-2024	334208	15061-HEADMASTER	GOVERNMENT HIGH SCHOOL, BANARSI SANGRUR	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
####	VN042024056021	2.41307E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1092	24-04-2024	177000	15061-HEADMASTER	GOVERNMENT HIGH SCHOOL, BANARSI SANGRUR	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
####	VN042024011683	2.41308E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	12	10-04-2024	39800	15163-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE (WOMEN),	DIRECTOR TECHNICAL	PUNJAB
####	VN042024011684	2.41308E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	13	10-04-2024	65880	15163-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE (WOMEN),	DIRECTOR TECHNICAL	PUNJAB
####	VN042024043742	2.41308E+14	01-04-2024	N	DC10	F	vouched Contingent	1500-SANGRUR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL	NT	V	52	25-04-2024	5399	15163-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE (WOMEN),	DIRECTOR TECHNICAL	PUNJAB
####	VN042024041446	2.41308E+14	01-04-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	774953	15584-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL NEELOWAL	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024041447	2.41308E+14	01-04-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	699660	15584-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL NEELOWAL	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024055364	2.41308E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	435	15-04-2024	35366	15732-PRINCIPAL	G.SR.S.S., NEELOWAL SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024055365	2.41308E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	436	15-04-2024	69406	15732-PRINCIPAL	G.SR.S.S., NEELOWAL SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024055366	2.41308E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	437	15-04-2024	115042	15732-PRINCIPAL	G.SR.S.S., NEELOWAL SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024055367	2.41308E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	438	15-04-2024	159972	15732-PRINCIPAL	G.SR.S.S., NEELOWAL SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024055368	2.41308E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	439	15-04-2024	396372	15732-PRINCIPAL	G.SR.S.S., NEELOWAL SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024055369	2.41308E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	440	15-04-2024	598290	15732-PRINCIPAL	G.SR.S.S., NEELOWAL SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024055371	2.41308E+14	01-04-2024	N	DC08	F	vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	442	15-04-2024	5226	15732-PRINCIPAL	G.SR.S.S., NEELOWAL SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024056000	2.41308E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1071	23-04-2024	25500	15732-PRINCIPAL	G.SR.S.S., NEELOWAL SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024056001	2.41308E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1072	23-04-2024	50889	15732-PRINCIPAL	G.SR.S.S., NEELOWAL SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024055710	2.41308E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	781	22-04-2024	55150	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024055711	2.41308E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	782	22-04-2024	180590	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024056050	2.41308E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1121	25-04-2024	180590	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024055673	2.41308E+14	01-04-2024	N	DC08	F	vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	744	22-04-2024	5419	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024055725	2.41308E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	796	22-04-2024	352782	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024055717	2.41308E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	788	22-04-2024	764154	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024055994	2.41308E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1065	23-04-2024	226772	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

###	VN042024055361	2.41308E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	432	15-04-2024	90492	15709-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHADIAL SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055362	2.41308E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	433	15-04-2024	195822	15709-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHADIAL SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055363	2.41308E+14	01-04-2024	N	DC08	F	vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	434	15-04-2024	5419	15709-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHADIAL SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055720	2.41308E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	791	22-04-2024	2E+06	15709-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHADIAL SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055728	2.41308E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	799	22-04-2024	53184	15709-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHADIAL SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024003867	2.41308E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	6	10-04-2024	19900	DEVELOPMENT PROJECT	CHILD DEVELOPMENT PROJECT OFFICER, SUNAM	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024003868	2.41308E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	7	10-04-2024	54544	DEVELOPMENT PROJECT	CHILD DEVELOPMENT PROJECT OFFICER, SUNAM	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024003869	2.41308E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	8	10-04-2024	68248	DEVELOPMENT PROJECT	CHILD DEVELOPMENT PROJECT OFFICER, SUNAM	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024003870	2.41308E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	9	10-04-2024	78116	DEVELOPMENT PROJECT	CHILD DEVELOPMENT PROJECT OFFICER, SUNAM	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024003871	2.41308E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	10	10-04-2024	87600	DEVELOPMENT PROJECT	CHILD DEVELOPMENT PROJECT OFFICER, SUNAM	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024003872	2.41308E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	11	10-04-2024	122480	DEVELOPMENT PROJECT	CHILD DEVELOPMENT PROJECT OFFICER, SUNAM	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024020576	2.41308E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	99	24-04-2024	17897	DEVELOPMENT PROJECT	CHILD DEVELOPMENT PROJECT OFFICER, SUNAM	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024020610	2.41308E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	133	29-04-2024	29200	DEVELOPMENT PROJECT	CHILD DEVELOPMENT PROJECT OFFICER, SUNAM	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024055015	2.41308E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	86	12-04-2024	19900	BLOCK PRIMARY	EDUCATION OFFICER, CHEEMA SANGRUR	DIRECTOR, PUBLIC	PUNJAB
###	VN042024055016	2.41308E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	87	12-04-2024	115042	BLOCK PRIMARY	EDUCATION OFFICER, CHEEMA SANGRUR	DIRECTOR, PUBLIC	PUNJAB
###	VN042024055017	2.41308E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	EDUCATION	NT	V	88	12-04-2024	1E+06	BLOCK PRIMARY	EDUCATION OFFICER, CHEEMA SANGRUR	DIRECTOR, PUBLIC	PUNJAB
###	VN042024055026	2.41308E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	97	12-04-2024	3E+06	BLOCK PRIMARY	EDUCATION OFFICER, CHEEMA SANGRUR	DIRECTOR, PUBLIC	PUNJAB
###	VN042024055027	2.41308E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	98	12-04-2024	1E+07	BLOCK PRIMARY	EDUCATION OFFICER, CHEEMA SANGRUR	DIRECTOR, PUBLIC	PUNJAB
###	VN042024055986	2.41308E+14	01-04-2024	N	DC08	F	vouched Contingent	1500-SANGRUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	1057	23-04-2024	41822	BLOCK PRIMARY	EDUCATION OFFICER, CHEEMA SANGRUR	DIRECTOR, PUBLIC	PUNJAB
###	VN042024055055	2.41308E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	108	12-04-2024	134752	15589-HEADMASTER	GOVERNMENT HIGH SCHOOL, GANDUAN SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055056	2.41308E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	109	12-04-2024	18000	15589-HEADMASTER	GOVERNMENT HIGH SCHOOL, GANDUAN SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055057	2.41308E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	110	12-04-2024	61506	15589-HEADMASTER	GOVERNMENT HIGH SCHOOL, GANDUAN SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055058	2.41308E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	111	12-04-2024	848179	15589-HEADMASTER	GOVERNMENT HIGH SCHOOL, GANDUAN SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055066	2.41308E+14	01-04-2024	N	DC08	F	vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	119	12-04-2024	5419	15589-HEADMASTER	GOVERNMENT HIGH SCHOOL, GANDUAN SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024056117	2.41308E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	25	10-04-2024	18000	15058-PRINCIPAL	COLLEGE, SUNAM SANGRUR	DIRECTOR PUBLIC	CHANDI
###	VN042024056118	2.41308E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	26	10-04-2024	119162	15058-PRINCIPAL	COLLEGE, SUNAM SANGRUR	DIRECTOR PUBLIC	CHANDI
###	VN042024056119	2.41308E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	27	10-04-2024	141676	15058-PRINCIPAL	COLLEGE, SUNAM SANGRUR	DIRECTOR PUBLIC	CHANDI
###	VN042024056120	2.41308E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	28	10-04-2024	224984	15058-PRINCIPAL	COLLEGE, SUNAM SANGRUR	DIRECTOR PUBLIC	CHANDI
###	VN042024056121	2.41308E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	29	10-04-2024	252828	15058-PRINCIPAL	COLLEGE, SUNAM SANGRUR	DIRECTOR PUBLIC	CHANDI
###	VN042024056122	2.41308E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	30	10-04-2024	272492	15058-PRINCIPAL	COLLEGE, SUNAM SANGRUR	DIRECTOR PUBLIC	CHANDI

###	VN042024056123	2.41308E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	31	10-04-2024	307556	15058-PRINCIPAL	COLLEGE, SUNAM SANGRUR	DIRECTOR PUBLIC	CHANDI
###	VN042024056124	2.41308E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	32	10-04-2024	383376	15058-PRINCIPAL	COLLEGE, SUNAM SANGRUR	DIRECTOR PUBLIC	CHANDI
###	VN042024056049	2.41308E+14	01-04-2024	N	DC08	F	vouched Contingent	1500-SANGRUR	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1120	25-04-2024	12450	15058-PRINCIPAL	COLLEGE, SUNAM SANGRUR	DIRECTOR PUBLIC	CHANDI
###	VN042024041388	2.41308E+14	01-04-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	17	12-04-2024	124393	15270-PRINCIPAL	SOS GOVERNMENT COLLEGE SUNAM	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024041389	2.41308E+14	01-04-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	18	12-04-2024	124393	15270-PRINCIPAL	SOS GOVERNMENT COLLEGE SUNAM	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024041390	2.41308E+14	01-04-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	19	12-04-2024	124393	15270-PRINCIPAL	SOS GOVERNMENT COLLEGE SUNAM	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024056052	2.41308E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1123	25-04-2024	34997	15058-PRINCIPAL	COLLEGE, SUNAM SANGRUR	DIRECTOR PUBLIC	CHANDI
###	VN042024056084	2.41308E+14	01-04-2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1155	30-04-2024	22406	15058-PRINCIPAL	COLLEGE, SUNAM SANGRUR	DIRECTOR PUBLIC	CHANDI
###	VN042024011672	2.41308E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	1	05-04-2024	78356	15152-PRINCIPAL	INDUSTRIAL TRAINING, SUNAM SANGRUR	DIRECTOR TECHNICAL	PUNJAB
###	VN042024011673	2.41308E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	2	05-04-2024	247864	15152-PRINCIPAL	INDUSTRIAL TRAINING, SUNAM SANGRUR	DIRECTOR TECHNICAL	PUNJAB
###	VN042024011674	2.41308E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	3	05-04-2024	113744	15152-PRINCIPAL	INDUSTRIAL TRAINING, SUNAM SANGRUR	DIRECTOR TECHNICAL	PUNJAB
###	VN042024011675	2.41308E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	4	05-04-2024	144616	15152-PRINCIPAL	INDUSTRIAL TRAINING, SUNAM SANGRUR	DIRECTOR TECHNICAL	PUNJAB
###	VN042024011676	2.41308E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	5	05-04-2024	323900	15152-PRINCIPAL	INDUSTRIAL TRAINING, SUNAM SANGRUR	DIRECTOR TECHNICAL	PUNJAB
###	VN042024011677	2.41308E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	6	05-04-2024	2E+06	15152-PRINCIPAL	INDUSTRIAL TRAINING, SUNAM SANGRUR	DIRECTOR TECHNICAL	PUNJAB
###	VN042024011678	2.41308E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	7	05-04-2024	158732	15152-PRINCIPAL	INDUSTRIAL TRAINING, SUNAM SANGRUR	DIRECTOR TECHNICAL	PUNJAB
###	VN042024011679	2.41308E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	8	05-04-2024	30113	15152-PRINCIPAL	INDUSTRIAL TRAINING, SUNAM SANGRUR	DIRECTOR TECHNICAL	PUNJAB
###	VN042024043732	2.41308E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	42	23-04-2024	9768	15152-PRINCIPAL	INDUSTRIAL TRAINING, SUNAM SANGRUR	DIRECTOR TECHNICAL	PUNJAB
###	VN042024043740	2.41308E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	50	25-04-2024	21604	15152-PRINCIPAL	INDUSTRIAL TRAINING, SUNAM SANGRUR	DIRECTOR TECHNICAL	PUNJAB
###	VN042024043741	2.41308E+14	01-04-2024	N	DC10	F	vouched Contingent	1500-SANGRUR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL	NT	V	51	25-04-2024	33960	15152-PRINCIPAL	INDUSTRIAL TRAINING, SUNAM SANGRUR	DIRECTOR TECHNICAL	PUNJAB
###	VN042024043746	2.41308E+14	01-04-2024	N	DC10	F	vouched Contingent	1500-SANGRUR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	TECHNICAL	NT	V	56	30-04-2024	2946	15152-PRINCIPAL	INDUSTRIAL TRAINING, SUNAM SANGRUR	DIRECTOR TECHNICAL	PUNJAB
###	VN042024042221	2.41308E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	11	12-04-2024	18000	ASSISTANT REGISTRAR	SOCIETIES, SUNAM SANGRUR	REGISTRAR, CO-	PUNJAB
###	VN042024042222	2.41308E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	12	12-04-2024	59700	ASSISTANT REGISTRAR	SOCIETIES, SUNAM SANGRUR	REGISTRAR, CO-	PUNJAB
###	VN042024042223	2.41308E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	13	12-04-2024	77244	ASSISTANT REGISTRAR	SOCIETIES, SUNAM SANGRUR	REGISTRAR, CO-	PUNJAB
###	VN042024042224	2.41308E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	14	12-04-2024	125304	ASSISTANT REGISTRAR	SOCIETIES, SUNAM SANGRUR	REGISTRAR, CO-	PUNJAB
###	VN042024055030	2.41308E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	101	12-04-2024	81900	15668-HEADMASTER	GOVT.HIGH SCHOOL,BAKSHIWALA SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055031	2.41308E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	102	12-04-2024	731554	15668-HEADMASTER	GOVT.HIGH SCHOOL,BAKSHIWALA SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055032	2.41308E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	103	12-04-2024	926150	15668-HEADMASTER	GOVT.HIGH SCHOOL,BAKSHIWALA SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055674	2.41308E+14	01-04-2024	N	DC08	F	vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	745	22-04-2024	10838	15668-HEADMASTER	GOVT.HIGH SCHOOL,BAKSHIWALA SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055051	2.41308E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	104	12-04-2024	134752	15509-HEADMASTER	SCHOOL, DHARAMGARH SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055052	2.41308E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	105	12-04-2024	714414	15509-HEADMASTER	SCHOOL, DHARAMGARH SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055404	2.41308E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	475	15-04-2024	75038	15514-HEADMASTER	GOVERNMENT HIGH SCHOOL, ROGLA SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055405	2.41308E+14	01-04-2024	N	DC08	F	vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	476	15-04-2024	5419	15514-HEADMASTER	GOVERNMENT HIGH SCHOOL, ROGLA SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055730	2.41308E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	801	22-04-2024	132016	15514-HEADMASTER	GOVERNMENT HIGH SCHOOL, ROGLA SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

###	VN042024055722	2.41308E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	793	22-04-2024	891100	15514-HEADMASTER	GOVERNMENT HIGH SCHOOL, ROGLA SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055726	2.41308E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	797	22-04-2024	106368	15693-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHATHA NANHERA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055718	2.41308E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	789	22-04-2024	1E+06	15693-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHATHA NANHERA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055399	2.41308E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	470	15-04-2024	340884	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055400	2.41308E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	471	15-04-2024	36832	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055714	2.41308E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	785	22-04-2024	529198	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055715	2.41308E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	786	22-04-2024	53184	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055067	2.41308E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	120	12-04-2024	18000	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055068	2.41308E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	121	12-04-2024	18000	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055069	2.41308E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	122	12-04-2024	67216	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055070	2.41308E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	123	12-04-2024	70996	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055071	2.41308E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	124	12-04-2024	545140	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055072	2.41308E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	125	12-04-2024	561248	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055073	2.41308E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	126	12-04-2024	109456	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055074	2.41308E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	127	12-04-2024	746356	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055075	2.41308E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	128	12-04-2024	2E+06	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055675	2.41308E+14	01-04-2024	N	DC08	F	vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	746	22-04-2024	5419	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024041425	2.41308E+14	01-04-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	59	22-04-2024	38687	15326-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHHAJLI	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024055723	2.41308E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	794	22-04-2024	19900	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055993	2.41308E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1064	23-04-2024	57132	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024041387	2.41308E+14	01-04-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	16	12-04-2024	66205	DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024055028	2.41308E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	99	12-04-2024	382694	15744-HEADMASTER	G.H.S., SHERON SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055029	2.41308E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	100	12-04-2024	2E+06	15744-HEADMASTER	G.H.S., SHERON SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024041445	2.41308E+14	01-04-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	1E+06	DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024056085	2.41308E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1156	30-04-2024	9753	15744-HEADMASTER	G.H.S., SHERON SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055384	2.41308E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	455	15-04-2024	109786	15612-HEADMASTER	GOVERNMENT HIGH SCHOOL, KAMALPUR SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

###	VN042024055385	2.41308E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	456	15-04-2024	104722	15612-HEADMASTER	GOVERNMENT HIGH SCHOOL, KAMALPUR SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055406	2.41308E+14	01-04-2024	N	DC08	F	vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	477	15-04-2024	6577	15612-HEADMASTER	GOVERNMENT HIGH SCHOOL, KAMALPUR SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055999	2.41308E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1070	23-04-2024	998234	15612-HEADMASTER	GOVERNMENT HIGH SCHOOL, KAMALPUR SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024056003	2.41308E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1074	23-04-2024	154962	15612-HEADMASTER	GOVERNMENT HIGH SCHOOL, KAMALPUR SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055702	2.41308E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	773	22-04-2024	138694	15607-HEADMASTER	SCHOOL, GOBINDGARH KHOKHAR SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055703	2.41308E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	774	22-04-2024	197472	15607-HEADMASTER	SCHOOL, GOBINDGARH KHOKHAR SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055704	2.41308E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	775	22-04-2024	32890	15607-HEADMASTER	SCHOOL, GOBINDGARH KHOKHAR SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055713	2.41308E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	784	22-04-2024	882376	15607-HEADMASTER	SCHOOL, GOBINDGARH KHOKHAR SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024056004	2.41308E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1075	23-04-2024	208146	15607-HEADMASTER	SCHOOL, GOBINDGARH KHOKHAR SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024056019	2.41308E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1090	24-04-2024	50889	15607-HEADMASTER	SCHOOL, GOBINDGARH KHOKHAR SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024000365	2.41308E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	18	10-04-2024	210632	DIVISIONAL MAGISTRATE	MALERKOTLA SANGRUR	DIRECTOR, SOCIAL	PUNJAB
###	VN042024000366	2.41308E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	19	10-04-2024	39800	DIVISIONAL MAGISTRATE	MALERKOTLA SANGRUR	DIRECTOR, SOCIAL	PUNJAB
###	VN042024000367	2.41308E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	20	10-04-2024	69396	DIVISIONAL MAGISTRATE	MALERKOTLA SANGRUR	DIRECTOR, SOCIAL	PUNJAB
###	VN042024000368	2.41308E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	21	10-04-2024	155072	DIVISIONAL MAGISTRATE	MALERKOTLA SANGRUR	DIRECTOR, SOCIAL	PUNJAB
###	VN042024000369	2.41308E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	22	10-04-2024	152072	DIVISIONAL MAGISTRATE	MALERKOTLA SANGRUR	DIRECTOR, SOCIAL	PUNJAB
###	VN042024039600	2.41308E+14	01-04-2024	N	DC03	K	Refund Vouchers	1500-SANGRUR	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	18	25-04-2024	89500	15661-COLLECTOR	DHURI SANGRUR	INSPECTOR GENERAL OF	CHANDI
###	VN042024039601	2.41308E+14	01-04-2024	N	DC03	K	Refund Vouchers	1500-SANGRUR	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	19	25-04-2024	13035	15661-COLLECTOR	DHURI SANGRUR	INSPECTOR GENERAL OF	CHANDI
###	VN042024039602	2.41308E+14	01-04-2024	N	DC03	K	Refund Vouchers	1500-SANGRUR	AND REGISTRATIO	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	20	25-04-2024	11115	15661-COLLECTOR	DHURI SANGRUR	INSPECTOR GENERAL OF	CHANDI
###	VN042024039603	2.41308E+14	01-04-2024	N	DC03	K	Refund Vouchers	1500-SANGRUR	AND REGISTRATIO	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	21	25-04-2024	10675	15661-COLLECTOR	DHURI SANGRUR	INSPECTOR GENERAL OF	CHANDI
###	VN042024039604	2.41308E+14	01-04-2024	N	DC03	K	Refund Vouchers	1500-SANGRUR	AND REGISTRATIO	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	22	25-04-2024	76441	15661-COLLECTOR	DHURI SANGRUR	INSPECTOR GENERAL OF	CHANDI
###	VN042024039605	2.41308E+14	01-04-2024	N	DC03	K	Refund Vouchers	1500-SANGRUR	AND REGISTRATIO	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	23	25-04-2024	11295	15661-COLLECTOR	DHURI SANGRUR	INSPECTOR GENERAL OF	CHANDI
###	VN042024039606	2.41308E+14	01-04-2024	N	DC03	K	Refund Vouchers	1500-SANGRUR	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	24	25-04-2024	104500	15661-COLLECTOR	DHURI SANGRUR	INSPECTOR GENERAL OF	CHANDI
###	VN042024039607	2.41308E+14	01-04-2024	N	DC03	K	Refund Vouchers	1500-SANGRUR	AND REGISTRATIO	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	25	25-04-2024	7740	15661-COLLECTOR	DHURI SANGRUR	INSPECTOR GENERAL OF	CHANDI
###	VN042024039608	2.41308E+14	01-04-2024	N	DC03	K	Refund Vouchers	1500-SANGRUR	AND REGISTRATIO	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	26	25-04-2024	61605	15661-COLLECTOR	DHURI SANGRUR	INSPECTOR GENERAL OF	CHANDI
###	VN042024039609	2.41308E+14	01-04-2024	N	DC03	K	Refund Vouchers	1500-SANGRUR	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	27	25-04-2024	10875	15661-COLLECTOR	DHURI SANGRUR	INSPECTOR GENERAL OF	CHANDI
###	VN042024039610	2.41308E+14	01-04-2024	N	DC03	K	Refund Vouchers	1500-SANGRUR	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	28	25-04-2024	11240	15661-COLLECTOR	DHURI SANGRUR	INSPECTOR GENERAL OF	CHANDI
###	VN042024039612	2.41308E+14	01-04-2024	N	DC03	K	Refund Vouchers	1500-SANGRUR	AND REGISTRATIO	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	30	25-04-2024	12834	15661-COLLECTOR	DHURI SANGRUR	INSPECTOR GENERAL OF	CHANDI
###	VN042024039611	2.41308E+14	01-04-2024	N	DC03	K	Refund Vouchers	1500-SANGRUR	AND REGISTRATIO	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	29	25-04-2024	7110	15661-COLLECTOR	DHURI SANGRUR	INSPECTOR GENERAL OF	CHANDI
###	VN042024039613	2.41308E+14	01-04-2024	N	DC03	K	Refund Vouchers	1500-SANGRUR	AND REGISTRATIO	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	31	25-04-2024	8460	15661-COLLECTOR	DHURI SANGRUR	INSPECTOR GENERAL OF	CHANDI
###	VN042024039614	2.41308E+14	01-04-2024	N	DC03	K	Refund Vouchers	1500-SANGRUR	AND REGISTRATIO	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	32	25-04-2024	15660	15661-COLLECTOR	DHURI SANGRUR	INSPECTOR GENERAL OF	CHANDI
###	VN042024039615	2.41308E+14	01-04-2024	N	DC03	K	Refund Vouchers	1500-SANGRUR	AND REGISTRATIO	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	33	25-04-2024	20250	15661-COLLECTOR	DHURI SANGRUR	INSPECTOR GENERAL OF	CHANDI
###	VN042024039616	2.41308E+14	01-04-2024	N	DC03	K	Refund Vouchers	1500-SANGRUR	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	34	25-04-2024	110150	15661-COLLECTOR	DHURI SANGRUR	INSPECTOR GENERAL OF	CHANDI
###	VN042024039617	2.41308E+14	01-04-2024	N	DC03	K	Refund Vouchers	1500-SANGRUR	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	35	25-04-2024	22450	15661-COLLECTOR	DHURI SANGRUR	INSPECTOR GENERAL OF	CHANDI
###	VN042024039618	2.41308E+14	01-04-2024	N	DC03	K	Refund Vouchers	1500-SANGRUR	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	36	25-04-2024	11100	15661-COLLECTOR	DHURI SANGRUR	INSPECTOR GENERAL OF	CHANDI

####	VN042024022980	2.41308E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	91	22-04-2024	54544	DIVISIONAL MAGISTRATE	MALERKOTLA SANGRUR	DIRECTOR, SOCIAL	PUNJAB
####	VN042024023009	2.41308E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	120	23-04-2024	18000	TEHSILDAR, SUNAM	SANGRUR SANGRUR	DIRECTOR, LAND	CHANDI
####	VN042024023010	2.41308E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	121	23-04-2024	51824	TEHSILDAR, SUNAM	SANGRUR SANGRUR	DIRECTOR, LAND	CHANDI
####	VN042024025185	2.41308E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	22	22-04-2024	71450	TEHSILDAR, SUNAM	SANGRUR SANGRUR	DIRECTOR, LAND	CHANDI
####	VN042024022971	2.41308E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	82	22-04-2024	66532	TEHSILDAR, SUNAM	SANGRUR SANGRUR	DIRECTOR, LAND	CHANDI
####	VN042024022972	2.41308E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	83	22-04-2024	72400	TEHSILDAR, SUNAM	SANGRUR SANGRUR	DIRECTOR, LAND	CHANDI
####	VN042024022973	2.41308E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	84	22-04-2024	77536	TEHSILDAR, SUNAM	SANGRUR SANGRUR	DIRECTOR, LAND	CHANDI
####	VN042024022974	2.41308E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	85	22-04-2024	125834	TEHSILDAR, SUNAM	SANGRUR SANGRUR	DIRECTOR, LAND	CHANDI
####	VN042024022975	2.41308E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	86	22-04-2024	54544	TEHSILDAR, SUNAM	SANGRUR SANGRUR	DIRECTOR, LAND	CHANDI
####	VN042024022976	2.41308E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	87	22-04-2024	132580	TEHSILDAR, SUNAM	SANGRUR SANGRUR	DIRECTOR, LAND	CHANDI
####	VN042024022977	2.41308E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	88	22-04-2024	344628	TEHSILDAR, SUNAM	SANGRUR SANGRUR	DIRECTOR, LAND	CHANDI
####	VN042024022978	2.41308E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	89	22-04-2024	75316	TEHSILDAR, SUNAM	SANGRUR SANGRUR	DIRECTOR, LAND	CHANDI
####	VN042024025186	2.41308E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	23	22-04-2024	68600	TEHSILDAR, SUNAM	SANGRUR SANGRUR	DIRECTOR, LAND	CHANDI
####	VN042024025187	2.41308E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	24	22-04-2024	99500	TEHSILDAR, SUNAM	SANGRUR SANGRUR	DIRECTOR, LAND	CHANDI
####	VN042024025188	2.41308E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	25	22-04-2024	78460	TEHSILDAR, SUNAM	SANGRUR SANGRUR	DIRECTOR, LAND	CHANDI
####	VN042024022979	2.41308E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	90	22-04-2024	99500	TEHSILDAR, SUNAM	SANGRUR SANGRUR	DIRECTOR, LAND	CHANDI
####	VN042024025189	2.41308E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	26	22-04-2024	1E+06	TEHSILDAR, SUNAM	SANGRUR SANGRUR	DIRECTOR, LAND	CHANDI
####	VN042024025203	2.41308E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	40	23-04-2024	99500	TEHSILDAR, SUNAM	SANGRUR SANGRUR	DIRECTOR, LAND	CHANDI
####	VN042024025204	2.41308E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	41	23-04-2024	236553	TEHSILDAR, SUNAM	SANGRUR SANGRUR	DIRECTOR, LAND	CHANDI
####	VN042024025205	2.41308E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	42	23-04-2024	71450	TEHSILDAR, SUNAM	SANGRUR SANGRUR	DIRECTOR, LAND	CHANDI
####	VN042024025206	2.41308E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	43	23-04-2024	158348	TEHSILDAR, SUNAM	SANGRUR SANGRUR	DIRECTOR, LAND	CHANDI
####	VN042024007838	2.41308E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	4	10-04-2024	124036	EXECUTIVE OFFICER/B.D.	SUNAM SANGRUR SANGRUR	DIRECTOR, RURAL	PUNJAB
####	VN042024007839	2.41308E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	5	10-04-2024	220564	EXECUTIVE OFFICER/B.D.	SUNAM SANGRUR SANGRUR	DIRECTOR, RURAL	PUNJAB
####	VN042024007840	2.41308E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	6	10-04-2024	103144	EXECUTIVE OFFICER/B.D.	SUNAM SANGRUR SANGRUR	DIRECTOR, RURAL	PUNJAB
####	VN042024041507	2.41308E+14	01-04-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT	BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	7	10-04-2024	22557	DISTRICT TRAINING	SANGRUR SANGRUR	INSPECTOR GENERAL OF	CHANDI
####	VN042024029029	2.41308E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	73	10-04-2024	73000	SENIOR MEDICAL	OFFICER, KORIAN SANGRUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024028816	2.41308E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	272	15-04-2024	18000	SENIOR MEDICAL	OFFICER, KORIAN SANGRUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024016299	2.41308E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	7	10-04-2024	21700	SENIOR MEDICAL	CENTRE, KAUHRIAN SANGRUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024016300	2.41308E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	8	10-04-2024	43400	SENIOR MEDICAL	CENTRE, KAUHRIAN SANGRUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024016301	2.41308E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	9	10-04-2024	57050	SENIOR MEDICAL	CENTRE, KAUHRIAN SANGRUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024037563	2.41308E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	51	15-04-2024	65156	SENIOR MEDICAL	CENTRE, KAUHRIAN SANGRUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029030	2.41308E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	74	10-04-2024	74592	SENIOR MEDICAL	OFFICER, KORIAN SANGRUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029031	2.41308E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	75	10-04-2024	83100	SENIOR MEDICAL	OFFICER, KORIAN SANGRUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029032	2.41308E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	76	10-04-2024	89392	SENIOR MEDICAL	OFFICER, KORIAN SANGRUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029033	2.41308E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	77	10-04-2024	92750	SENIOR MEDICAL	OFFICER, KORIAN SANGRUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029034	2.41308E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	78	10-04-2024	108000	SENIOR MEDICAL	OFFICER, KORIAN SANGRUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029035	2.41308E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	79	10-04-2024	109398	SENIOR MEDICAL	OFFICER, KORIAN SANGRUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024028817	2.41308E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	273	15-04-2024	237330	SENIOR MEDICAL	OFFICER, KORIAN SANGRUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024016302	2.41308E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	10	10-04-2024	243492	SENIOR MEDICAL	CENTRE, KAUHRIAN SANGRUR	DIRECTOR, HEALTH &	PUNJAB

###	VN042024029036	2.41308E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	80	10-04-2024	311874	SENIOR MEDICAL	OFFICER, SANGRUR	KORIAN DIRECTOR, HEALTH &	PUNJAB
###	VN042024028818	2.41308E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	274	15-04-2024	448210	SENIOR MEDICAL	OFFICER, SANGRUR	KORIAN DIRECTOR, HEALTH &	PUNJAB
###	VN042024016303	2.41308E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	11	10-04-2024	451986	SENIOR MEDICAL	CENTRE, KAUHRIAN	KORIAN DIRECTOR, HEALTH &	PUNJAB
###	VN042024029037	2.41308E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	81	10-04-2024	500980	SENIOR MEDICAL	OFFICER, SANGRUR	KORIAN DIRECTOR, HEALTH &	PUNJAB
###	VN042024028819	2.41308E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	275	15-04-2024	633015	SENIOR MEDICAL	OFFICER, SANGRUR	KORIAN DIRECTOR, HEALTH &	PUNJAB
###	VN042024028820	2.41308E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	276	15-04-2024	749380	SENIOR MEDICAL	OFFICER, SANGRUR	KORIAN DIRECTOR, HEALTH &	PUNJAB
###	VN042024029038	2.41308E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	82	10-04-2024	76402	SENIOR MEDICAL	OFFICER, SANGRUR	KORIAN DIRECTOR, HEALTH &	PUNJAB
###	VN042024029039	2.41308E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	83	10-04-2024	251906	SENIOR MEDICAL	OFFICER, SANGRUR	KORIAN DIRECTOR, HEALTH &	PUNJAB
###	VN042024028797	2.41308E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	253	12-04-2024	82530	SENIOR MEDICAL	OFFICER, SANGRUR	KORIAN DIRECTOR, HEALTH &	PUNJAB
###	VN042024016304	2.41308E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	12	10-04-2024	86800	SENIOR MEDICAL	CENTRE, KAUHRIAN	KORIAN DIRECTOR, HEALTH &	PUNJAB
###	VN042024029040	2.41308E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	84	10-04-2024	260438	SENIOR MEDICAL	OFFICER, SANGRUR	KORIAN DIRECTOR, HEALTH &	PUNJAB
###	VN042024029041	2.41308E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	85	10-04-2024	145890	SENIOR MEDICAL	OFFICER, SANGRUR	KORIAN DIRECTOR, HEALTH &	PUNJAB
###	VN042024028821	2.41308E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	277	15-04-2024	157238	SENIOR MEDICAL	OFFICER, SANGRUR	KORIAN DIRECTOR, HEALTH &	PUNJAB
###	VN042024016305	2.41308E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	PLAN FOR SCHEDULED CASTES	WELFARE SERVICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	13	10-04-2024	188544	SENIOR MEDICAL	CENTRE, KAUHRIAN	KORIAN DIRECTOR, HEALTH &	PUNJAB
###	VN042024016306	2.41308E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	PLAN FOR SCHEDULED CASTES	WELFARE SERVICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	14	10-04-2024	74034	SENIOR MEDICAL	CENTRE, KAUHRIAN	KORIAN DIRECTOR, HEALTH &	PUNJAB
###	VN042024028822	2.41308E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	278	15-04-2024	112507	SENIOR MEDICAL	OFFICER, SANGRUR	KORIAN DIRECTOR, HEALTH &	PUNJAB
###	VN042024028823	2.41308E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	279	15-04-2024	123866	SENIOR MEDICAL	OFFICER, SANGRUR	KORIAN DIRECTOR, HEALTH &	PUNJAB
###	VN042024029042	2.41308E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	86	10-04-2024	121804	SENIOR MEDICAL	OFFICER, SANGRUR	KORIAN DIRECTOR, HEALTH &	PUNJAB
###	VN042024028824	2.41308E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	280	15-04-2024	134652	SENIOR MEDICAL	OFFICER, SANGRUR	KORIAN DIRECTOR, HEALTH &	PUNJAB
###	VN042024037560	2.41308E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	PLAN FOR SCHEDULED CASTES	WELFARE SERVICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	48	12-04-2024	134761	SENIOR MEDICAL	CENTRE, KAUHRIAN	KORIAN DIRECTOR, HEALTH &	PUNJAB
###	VN042024029043	2.41308E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	87	10-04-2024	180376	SENIOR MEDICAL	OFFICER, SANGRUR	KORIAN DIRECTOR, HEALTH &	PUNJAB
###	VN042024029044	2.41308E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	88	10-04-2024	138130	SENIOR MEDICAL	OFFICER, SANGRUR	KORIAN DIRECTOR, HEALTH &	PUNJAB
###	VN042024028798	2.41308E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	254	12-04-2024	138134	SENIOR MEDICAL	OFFICER, SANGRUR	KORIAN DIRECTOR, HEALTH &	PUNJAB
###	VN042024029045	2.41308E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	89	10-04-2024	139930	SENIOR MEDICAL	OFFICER, SANGRUR	KORIAN DIRECTOR, HEALTH &	PUNJAB
###	VN042024016307	2.41308E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	PLAN FOR SCHEDULED CASTES	WELFARE SERVICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	15	10-04-2024	140038	SENIOR MEDICAL	CENTRE, KAUHRIAN	KORIAN DIRECTOR, HEALTH &	PUNJAB
###	VN042024029046	2.41308E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	90	10-04-2024	92750	SENIOR MEDICAL	OFFICER, SANGRUR	KORIAN DIRECTOR, HEALTH &	PUNJAB
###	VN042024041391	2.41308E+14	01-04-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	20	12-04-2024	159479	DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024028825	2.41308E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	281	15-04-2024	88264	SENIOR MEDICAL	OFFICER, SANGRUR	KORIAN DIRECTOR, HEALTH &	PUNJAB
###	VN042024028826	2.41308E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	282	15-04-2024	97390	SENIOR MEDICAL	OFFICER, SANGRUR	KORIAN DIRECTOR, HEALTH &	PUNJAB
###	VN042024028827	2.41308E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	283	15-04-2024	106474	SENIOR MEDICAL	OFFICER, SANGRUR	KORIAN DIRECTOR, HEALTH &	PUNJAB
###	VN042024028828	2.41308E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	284	15-04-2024	130948	SENIOR MEDICAL	OFFICER, SANGRUR	KORIAN DIRECTOR, HEALTH &	PUNJAB
###	VN042024028829	2.41308E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	285	15-04-2024	205728	SENIOR MEDICAL	OFFICER, SANGRUR	KORIAN DIRECTOR, HEALTH &	PUNJAB
###	VN042024028830	2.41308E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	286	15-04-2024	285196	SENIOR MEDICAL	OFFICER, SANGRUR	KORIAN DIRECTOR, HEALTH &	PUNJAB
###	VN042024037564	2.41308E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	52	15-04-2024	364852	SENIOR MEDICAL	CENTRE, KAUHRIAN	KORIAN DIRECTOR, HEALTH &	PUNJAB
###	VN042024028831	2.41308E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	287	15-04-2024	84862	SENIOR MEDICAL	OFFICER, SANGRUR	KORIAN DIRECTOR, HEALTH &	PUNJAB
###	VN042024028832	2.41308E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	288	15-04-2024	115756	SENIOR MEDICAL	OFFICER, SANGRUR	KORIAN DIRECTOR, HEALTH &	PUNJAB
###	VN042024028833	2.41308E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	289	15-04-2024	84862	SENIOR MEDICAL	OFFICER, SANGRUR	KORIAN DIRECTOR, HEALTH &	PUNJAB
###	VN042024028998	2.41308E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	42	10-04-2024	18000	SENIOR MEDICAL	CIVIL HOSPITAL, SUNAM	SANGRUR DIRECTOR, HEALTH &	PUNJAB
###	VN042024028999	2.41308E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	43	10-04-2024	21700	SENIOR MEDICAL	CIVIL HOSPITAL, SUNAM	SANGRUR DIRECTOR, HEALTH &	PUNJAB

###	VN042024029000	2.41308E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	44	10-04-2024	29200	SENIOR MEDICAL	CIVIL HOSPITAL, SUNAM SANGRUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029001	2.41308E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	45	10-04-2024	43400	SENIOR MEDICAL	CIVIL HOSPITAL, SUNAM SANGRUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029002	2.41308E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	46	10-04-2024	51584	SENIOR MEDICAL	CIVIL HOSPITAL, SUNAM SANGRUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029003	2.41308E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	47	10-04-2024	58230	SENIOR MEDICAL	CIVIL HOSPITAL, SUNAM SANGRUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029004	2.41308E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	48	10-04-2024	60552	SENIOR MEDICAL	CIVIL HOSPITAL, SUNAM SANGRUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029005	2.41308E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	49	10-04-2024	68900	SENIOR MEDICAL	CIVIL HOSPITAL, SUNAM SANGRUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029006	2.41308E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	50	10-04-2024	74316	SENIOR MEDICAL	CIVIL HOSPITAL, SUNAM SANGRUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029007	2.41308E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	51	10-04-2024	75944	SENIOR MEDICAL	CIVIL HOSPITAL, SUNAM SANGRUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029008	2.41308E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	52	10-04-2024	106124	SENIOR MEDICAL	CIVIL HOSPITAL, SUNAM SANGRUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029009	2.41308E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	53	10-04-2024	91336	SENIOR MEDICAL	CIVIL HOSPITAL, SUNAM SANGRUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029010	2.41308E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	54	10-04-2024	117440	SENIOR MEDICAL	CIVIL HOSPITAL, SUNAM SANGRUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029011	2.41308E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	55	10-04-2024	107764	SENIOR MEDICAL	CIVIL HOSPITAL, SUNAM SANGRUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029012	2.41308E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	56	10-04-2024	120062	SENIOR MEDICAL	CIVIL HOSPITAL, SUNAM SANGRUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029013	2.41308E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	57	10-04-2024	120590	SENIOR MEDICAL	CIVIL HOSPITAL, SUNAM SANGRUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029014	2.41308E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	58	10-04-2024	135864	SENIOR MEDICAL	CIVIL HOSPITAL, SUNAM SANGRUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029015	2.41308E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	59	10-04-2024	142948	SENIOR MEDICAL	CIVIL HOSPITAL, SUNAM SANGRUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029016	2.41308E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	60	10-04-2024	136740	SENIOR MEDICAL	CIVIL HOSPITAL, SUNAM SANGRUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029017	2.41308E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	61	10-04-2024	126064	SENIOR MEDICAL	CIVIL HOSPITAL, SUNAM SANGRUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029018	2.41308E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	62	10-04-2024	139771	SENIOR MEDICAL	CIVIL HOSPITAL, SUNAM SANGRUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029019	2.41308E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	63	10-04-2024	145968	SENIOR MEDICAL	CIVIL HOSPITAL, SUNAM SANGRUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029020	2.41308E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	64	10-04-2024	807221	SENIOR MEDICAL	CIVIL HOSPITAL, SUNAM SANGRUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029021	2.41308E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	65	10-04-2024	378278	SENIOR MEDICAL	CIVIL HOSPITAL, SUNAM SANGRUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029022	2.41308E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	66	10-04-2024	359592	SENIOR MEDICAL	CIVIL HOSPITAL, SUNAM SANGRUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029023	2.41308E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	67	10-04-2024	53596	SENIOR MEDICAL	CIVIL HOSPITAL, SUNAM SANGRUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029024	2.41308E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	68	10-04-2024	188000	SENIOR MEDICAL	CIVIL HOSPITAL, SUNAM SANGRUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029025	2.41308E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	69	10-04-2024	192736	SENIOR MEDICAL	CIVIL HOSPITAL, SUNAM SANGRUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029026	2.41308E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	70	10-04-2024	302070	SENIOR MEDICAL	CIVIL HOSPITAL, SUNAM SANGRUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029027	2.41308E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	71	10-04-2024	42596	SENIOR MEDICAL	CIVIL HOSPITAL, SUNAM SANGRUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029028	2.41308E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	72	10-04-2024	210000	SENIOR MEDICAL	CIVIL HOSPITAL, SUNAM SANGRUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024028947	2.41308E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1500-SANGRUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	368	23-04-2024	29200	SENIOR MEDICAL	CIVIL HOSPITAL, SUNAM SANGRUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024056125	2.41308E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	33	10-04-2024	87008	BLOCK PRIMARY	EDUCATION OFFICER, SUNAM-I SANGRUR	DIRECTOR, PUBLIC	PUNJAB
###	VN042024056126	2.41308E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	34	10-04-2024	92324	BLOCK PRIMARY	EDUCATION OFFICER, SUNAM-I SANGRUR	DIRECTOR, PUBLIC	PUNJAB
###	VN042024056127	2.41308E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	35	10-04-2024	3E+06	BLOCK PRIMARY	EDUCATION OFFICER, SUNAM-I SANGRUR	DIRECTOR, PUBLIC	PUNJAB
###	VN042024056128	2.41308E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	36	10-04-2024	1E+07	BLOCK PRIMARY	EDUCATION OFFICER, SUNAM-I SANGRUR	DIRECTOR, PUBLIC	PUNJAB
###	VN042024056129	2.41308E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	EDUCATION	NT	V	37	10-04-2024	1E+06	BLOCK PRIMARY	EDUCATION OFFICER, SUNAM-I SANGRUR	DIRECTOR, PUBLIC	PUNJAB
###	VN042024056130	2.41308E+14	01-04-2024	N	DC08	F	vouched Contingent	1500-SANGRUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	38	10-04-2024	10715	BLOCK PRIMARY	EDUCATION OFFICER, SUNAM-I SANGRUR	DIRECTOR, PUBLIC	PUNJAB
###	VN042024020617	2.41308E+14	01-04-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	140	30-04-2024	8059	BLOCK PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION OFFICER, SUNAM-1 SUNAM	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024020618	2.41308E+14	01-04-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	141	30-04-2024	5310	BLOCK PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION OFFICER, SUNAM-1 SUNAM	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH

###	VN042024020619	2.41308E+14	01-04-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	142	30-04-2024	40626	BLOCK PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION OFFICER, SUNAM-1 SUNAM	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024020620	2.41308E+14	01-04-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	143	30-04-2024	13020	BLOCK PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION OFFICER, SUNAM-1 SUNAM	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024020621	2.41308E+14	01-04-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	144	30-04-2024	3290	BLOCK PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION OFFICER, SUNAM-1 SUNAM	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024020622	2.41308E+14	01-04-2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	145	30-04-2024	13320	BLOCK PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION OFFICER, SUNAM-1 SUNAM	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024056113	2.41308E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	EDUCATION	NT	V	21	10-04-2024	1E+06	BLOCK PRIMARY	EDUCATION OFFICER, SUNAM-2 SANGRUR	DIRECTOR, PUBLIC	PUNJAB
###	VN042024056114	2.41308E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	22	10-04-2024	1E+07	BLOCK PRIMARY	EDUCATION OFFICER, SUNAM-2 SANGRUR	DIRECTOR, PUBLIC	PUNJAB
###	VN042024056115	2.41308E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	23	10-04-2024	2E+06	BLOCK PRIMARY	EDUCATION OFFICER, SUNAM-2 SANGRUR	DIRECTOR, PUBLIC	PUNJAB
###	VN042024056116	2.41308E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	24	10-04-2024	150968	BLOCK PRIMARY	EDUCATION OFFICER, SUNAM-2 SANGRUR	DIRECTOR, PUBLIC	PUNJAB
###	VN042024055025	2.41308E+14	01-04-2024	N	DC08	F	vouched Contingent	1500-SANGRUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	96	12-04-2024	17144	BLOCK PRIMARY	EDUCATION OFFICER, SUNAM-2 SANGRUR	DIRECTOR, PUBLIC	PUNJAB
###	VN042024055992	2.41308E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1063	23-04-2024	6510	BLOCK PRIMARY	EDUCATION OFFICER, SUNAM-2 SANGRUR	DIRECTOR, PUBLIC	PUNJAB
###	VN042024056051	2.41308E+14	01-04-2024	N	DC08	A	Allowances Vouchers	1500-SANGRUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1122	25-04-2024	32680	BLOCK PRIMARY	EDUCATION OFFICER, SUNAM-2 SANGRUR	DIRECTOR, PUBLIC	PUNJAB
###	VN042024056086	2.41308E+14	01-04-2024	N	DC08	F	vouched Contingent	1500-SANGRUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1157	30-04-2024	9010	BLOCK PRIMARY	EDUCATION OFFICER, SUNAM-2 SANGRUR	DIRECTOR, PUBLIC	PUNJAB
###	VN042024056087	2.41308E+14	01-04-2024	N	DC08	F	vouched Contingent	1500-SANGRUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1158	30-04-2024	19820	BLOCK PRIMARY	EDUCATION OFFICER, SUNAM-2 SANGRUR	DIRECTOR, PUBLIC	PUNJAB
###	VN042024056088	2.41308E+14	01-04-2024	N	DC08	F	vouched Contingent	1500-SANGRUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1159	30-04-2024	19220	BLOCK PRIMARY	EDUCATION OFFICER, SUNAM-2 SANGRUR	DIRECTOR, PUBLIC	PUNJAB
###	VN042024056089	2.41308E+14	01-04-2024	N	DC08	F	vouched Contingent	1500-SANGRUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1160	30-04-2024	36360	BLOCK PRIMARY	EDUCATION OFFICER, SUNAM-2 SANGRUR	DIRECTOR, PUBLIC	PUNJAB
###	VN042024056090	2.41308E+14	01-04-2024	N	DC08	F	vouched Contingent	1500-SANGRUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1161	30-04-2024	86320	BLOCK PRIMARY	EDUCATION OFFICER, SUNAM-2 SANGRUR	DIRECTOR, PUBLIC	PUNJAB
###	VN042024055053	2.41308E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	106	12-04-2024	4E+06	15357-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, SUNAM SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055054	2.41308E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	107	12-04-2024	3E+06	15357-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, SUNAM SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024041448	2.41308E+14	01-04-2024	N	PN13	O	Pension Voucher	1500-SANGRUR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	1E+06	DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024055391	2.41308E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	462	15-04-2024	104712	15473-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SUNAM SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055392	2.41308E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	463	15-04-2024	1E+06	15473-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SUNAM SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055393	2.41308E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	464	15-04-2024	410376	15473-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SUNAM SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055394	2.41308E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	465	15-04-2024	1E+06	15473-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SUNAM SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055395	2.41308E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	466	15-04-2024	69828	15473-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SUNAM SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055396	2.41308E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	467	15-04-2024	127900	15473-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SUNAM SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055719	2.41308E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	790	22-04-2024	2E+06	15473-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SUNAM SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055727	2.41308E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	798	22-04-2024	43751	15473-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SUNAM SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055378	2.41308E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	449	15-04-2024	109686	15703-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAKHEPAL SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055379	2.41308E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	450	15-04-2024	512138	15703-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAKHEPAL SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055386	2.41308E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	457	15-04-2024	227310	15703-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAKHEPAL SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

###	VN042024055988	2.41308E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1059	23-04-2024	210273	15703-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAKHEPAL SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055989	2.41308E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1060	23-04-2024	1E+06	15703-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAKHEPAL SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055019	2.41308E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	90	12-04-2024	150774	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055020	2.41308E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	91	12-04-2024	515064	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055021	2.41308E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	92	12-04-2024	256504	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055022	2.41308E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	93	12-04-2024	381198	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055023	2.41308E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	94	12-04-2024	1E+06	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055024	2.41308E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	95	12-04-2024	33490	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055018	2.41308E+14	01-04-2024	N	DC08	F	vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	89	12-04-2024	5419	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055377	2.41308E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	448	15-04-2024	18000	15605-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, CHHAHAR SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055380	2.41308E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	451	15-04-2024	55390	15605-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, CHHAHAR SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055381	2.41308E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	452	15-04-2024	130334	15605-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, CHHAHAR SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055382	2.41308E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	453	15-04-2024	138694	15605-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, CHHAHAR SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055383	2.41308E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	454	15-04-2024	530472	15605-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, CHHAHAR SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055387	2.41308E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	458	15-04-2024	1E+06	15605-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, CHHAHAR SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055707	2.41308E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	778	22-04-2024	130810	15710-HEADMASTER	GOVERNMENT HIGH SCHOOL, KANAKWAL SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055708	2.41308E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	779	22-04-2024	18000	15710-HEADMASTER	GOVERNMENT HIGH SCHOOL, KANAKWAL SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055672	2.41308E+14	01-04-2024	N	DC08	F	vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	743	22-04-2024	5419	15710-HEADMASTER	GOVERNMENT HIGH SCHOOL, KANAKWAL SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055995	2.41308E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1066	23-04-2024	1E+06	15710-HEADMASTER	GOVERNMENT HIGH SCHOOL, KANAKWAL SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055996	2.41308E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1067	23-04-2024	88584	15710-HEADMASTER	GOVERNMENT HIGH SCHOOL, KANAKWAL SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055059	2.41308E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	112	12-04-2024	118400	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055060	2.41308E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	113	12-04-2024	155300	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055061	2.41308E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	114	12-04-2024	650591	15610-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055062	2.41308E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	115	12-04-2024	19800	15507-PRINCIPAL	SECONDARY SCHOOL, SHAHPUR KALAN SHAHPUR KALAN	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055063	2.41308E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	116	12-04-2024	222930	15507-PRINCIPAL	SECONDARY SCHOOL, SHAHPUR KALAN SHAHPUR KALAN	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024055064	2.41308E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	117	12-04-2024	1E+06	15507-PRINCIPAL	SECONDARY SCHOOL, SHAHPUR KALAN SHAHPUR KALAN	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

####	VN042024055712	2.41308E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	783	22-04-2024	18000	15507-PRINCIPAL	SECONDARY SCHOOL, SHAHPUR KALAN SHAHPUR KALAN	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024055401	2.41308E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	472	15-04-2024	103508	15533-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAM GARH SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024055402	2.41308E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	473	15-04-2024	169243	15533-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAM GARH SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024055403	2.41308E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	474	15-04-2024	854354	15533-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAM GARH SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024055397	2.41308E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	468	15-04-2024	219372	15769-HEADMASTER	GOVERNMENT HIGH SCHOOL TOLAWAL	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024055398	2.41308E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	469	15-04-2024	63712	15769-HEADMASTER	GOVERNMENT HIGH SCHOOL TOLAWAL	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024055724	2.41308E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	795	22-04-2024	50889	15769-HEADMASTER	GOVERNMENT HIGH SCHOOL TOLAWAL	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024055716	2.41308E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	787	22-04-2024	748846	15769-HEADMASTER	GOVERNMENT HIGH SCHOOL TOLAWAL	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024055709	2.41308E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	780	22-04-2024	971012	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024055370	2.41308E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	441	15-04-2024	325824	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024055372	2.41308E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	443	15-04-2024	463380	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024055065	2.41308E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	118	12-04-2024	683502	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024055373	2.41308E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	444	15-04-2024	164644	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024055374	2.41308E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	445	15-04-2024	111000	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024055375	2.41308E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	446	15-04-2024	376224	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024055376	2.41308E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	447	15-04-2024	702136	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024055731	2.41308E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	802	22-04-2024	94321	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024055705	2.41308E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	776	22-04-2024	655668	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024055706	2.41308E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	777	22-04-2024	33766	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024055388	2.41308E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	459	15-04-2024	146900	15782-HEADMASTER	GOVERNMENT HIGH SCHOOL, SANGRUR SIHAL	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
####	VN042024055389	2.41308E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	460	15-04-2024	363814	15782-HEADMASTER	GOVERNMENT HIGH SCHOOL, SANGRUR SIHAL	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
####	VN042024055987	2.41308E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1058	23-04-2024	116570	15782-HEADMASTER	GOVERNMENT HIGH SCHOOL, SANGRUR SIHAL	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
####	VN042024055990	2.41308E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1061	23-04-2024	923924	15782-HEADMASTER	GOVERNMENT HIGH SCHOOL, SANGRUR SIHAL	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
####	VN042024055991	2.41308E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1062	23-04-2024	94321	15782-HEADMASTER	GOVERNMENT HIGH SCHOOL, SANGRUR SIHAL	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
####	VN042024055390	2.41308E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	461	15-04-2024	126454	15798-HEAD MASTER	GOVT HIGH SCHOOL, SAFIPUR KALAN SANGRUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024055997	2.41308E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1068	23-04-2024	402014	15752-B.P.E.O.	SHERPUR SANGRUR	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB

###	VN042024055998	2.41308E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1069	23-04-2024	50889	15752-B.P.E.O.	SHERPUR SANGRUR	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024056002	2.41308E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1073	23-04-2024	399948	15752-B.P.E.O.	SHERPUR SANGRUR	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024055700	2.41308E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	771	22-04-2024	100588	15752-B.P.E.O.	SHERPUR SANGRUR	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024055701	2.41308E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	772	22-04-2024	116256	15752-B.P.E.O.	SHERPUR SANGRUR	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024055721	2.41308E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	792	22-04-2024	395760	15752-B.P.E.O.	SHERPUR SANGRUR	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024055729	2.41308E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	800	22-04-2024	38842	15752-B.P.E.O.	SHERPUR SANGRUR	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024003873	2.41308E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	12	10-04-2024	72848	DEVELOPMENT PROJECT	CHILD DEVELOPMENT PROJECT OFFICER, SUNAM	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024003874	2.41308E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	13	10-04-2024	121440	DEVELOPMENT PROJECT	CHILD DEVELOPMENT PROJECT OFFICER, SUNAM	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024020545	2.41308E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	68	22-04-2024	59833	DEVELOPMENT PROJECT	CHILD DEVELOPMENT PROJECT OFFICER, SUNAM	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024020571	2.41308E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	94	24-04-2024	134046	DEVELOPMENT PROJECT	CHILD DEVELOPMENT PROJECT OFFICER, SUNAM	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024020572	2.41308E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	95	24-04-2024	1E+06	DEVELOPMENT PROJECT	CHILD DEVELOPMENT PROJECT OFFICER, SUNAM	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024020573	2.41308E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	96	24-04-2024	566150	DEVELOPMENT PROJECT	CHILD DEVELOPMENT PROJECT OFFICER, SUNAM	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024039589	2.41308E+11	01-04-2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	7	24-04-2024	468	TREASURY OFFICER	SUNAM SANGRUR	INSPECTOR GENERAL OF	CHANDI
###	VN042024039590	2.41308E+11	01-04-2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	8	24-04-2024	272	TREASURY OFFICER	SUNAM SANGRUR	INSPECTOR GENERAL OF	CHANDI
###	VN042024039591	2.41308E+11	01-04-2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	9	24-04-2024	144	TREASURY OFFICER	SUNAM SANGRUR	INSPECTOR GENERAL OF	CHANDI
###	VN042024039592	2.41308E+11	01-04-2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	10	24-04-2024	404	TREASURY OFFICER	SUNAM SANGRUR	INSPECTOR GENERAL OF	CHANDI
###	VN042024039593	2.41308E+11	01-04-2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	11	24-04-2024	292	TREASURY OFFICER	SUNAM SANGRUR	INSPECTOR GENERAL OF	CHANDI
###	VN042024039594	2.41308E+11	01-04-2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	12	24-04-2024	12	TREASURY OFFICER	SUNAM SANGRUR	INSPECTOR GENERAL OF	CHANDI
###	VN042024039595	2.41308E+11	01-04-2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	13	24-04-2024	226	TREASURY OFFICER	SUNAM SANGRUR	INSPECTOR GENERAL OF	CHANDI
###	VN042024039596	2.41308E+11	01-04-2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	AND REGISTRATIO	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	14	24-04-2024	192	TREASURY OFFICER	SUNAM SANGRUR	INSPECTOR GENERAL OF	CHANDI
###	VN042024039597	2.41308E+11	01-04-2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	AND REGISTRATIO	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	15	24-04-2024	486	TREASURY OFFICER	SUNAM SANGRUR	INSPECTOR GENERAL OF	CHANDI
###	VN042024039577	2.41308E+11	01-04-2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	51	30-04-2024	400	TREASURY OFFICER	SUNAM SANGRUR	INSPECTOR GENERAL OF	CHANDI
###	VN042024039578	2.41308E+11	01-04-2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	52	30-04-2024	100	TREASURY OFFICER	SUNAM SANGRUR	INSPECTOR GENERAL OF	CHANDI
###	VN042024039579	2.41308E+11	01-04-2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	53	30-04-2024	294	TREASURY OFFICER	SUNAM SANGRUR	INSPECTOR GENERAL OF	CHANDI
###	VN042024039580	2.41308E+11	01-04-2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	54	30-04-2024	700	TREASURY OFFICER	SUNAM SANGRUR	INSPECTOR GENERAL OF	CHANDI
###	VN042024039581	2.41308E+11	01-04-2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	AND REGISTRATIO	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	55	30-04-2024	128	TREASURY OFFICER	SUNAM SANGRUR	INSPECTOR GENERAL OF	CHANDI
###	VN042024031636	2.414E+14	01-04-2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	EDUCATION	NT	V	1029	23-04-2024	814000	BLOCK PRIMARY	HOSHIARPUR-IA HOSHIARPUR	DIRECTOR, PUBLIC	PUNJAB
###	VN042024031637	2.414E+14	01-04-2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1030	23-04-2024	7E+06	BLOCK PRIMARY	HOSHIARPUR-IA HOSHIARPUR	DIRECTOR, PUBLIC	PUNJAB
###	VN042024031638	2.414E+14	01-04-2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1031	23-04-2024	2E+06	BLOCK PRIMARY	HOSHIARPUR-IA HOSHIARPUR	DIRECTOR, PUBLIC	PUNJAB
###	VN042024007543	2.414E+14	01-04-2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	247	10-04-2024	58602	BLOCK PRIMARY	SECONDARY SCHOOL, HSP-2 A HOSHIARPUR	DIRECTOR, PUBLIC	PUNJAB
###	VN042024007544	2.414E+14	01-04-2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	248	10-04-2024	71434	BLOCK PRIMARY	SECONDARY SCHOOL, HSP-2 A HOSHIARPUR	DIRECTOR, PUBLIC	PUNJAB
###	VN042024007545	2.414E+14	01-04-2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	249	10-04-2024	81048	BLOCK PRIMARY	SECONDARY SCHOOL, HSP-2 A HOSHIARPUR	DIRECTOR, PUBLIC	PUNJAB
###	VN042024007546	2.414E+14	01-04-2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	250	10-04-2024	1E+06	BLOCK PRIMARY	SECONDARY SCHOOL, HSP-2 A HOSHIARPUR	DIRECTOR, PUBLIC	PUNJAB

###	VN042024007547	2.414E+14	01-04-2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	251	10-04-2024	3E+06	BLOCK PRIMARY	SECONDARY SCHOOL, HSP-2 A HOSHIARPUR	DIRECTOR, PUBLIC	PUNJAB
###	VN042024007548	2.414E+14	01-04-2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	252	10-04-2024	9E+06	BLOCK PRIMARY	SECONDARY SCHOOL, HSP-2 A HOSHIARPUR	DIRECTOR, PUBLIC	PUNJAB
###	VN042024031634	2.414E+14	01-04-2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	EDUCATION	NT	V	1027	23-04-2024	931000	BLOCK PRIMARY	SECONDARY SCHOOL, HSP-2 A HOSHIARPUR	DIRECTOR, PUBLIC	PUNJAB
###	VN042024031170	2.414E+14	01-04-2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	563	12-04-2024	4E+06	BLOCK PRIMARY	EDUCATION OFFICER HSP IB HOSHIARPUR	SECRETARY TO	PUNJAB
###	VN042024031171	2.414E+14	01-04-2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	564	12-04-2024	1E+07	BLOCK PRIMARY	EDUCATION OFFICER HSP IB HOSHIARPUR	SECRETARY TO	PUNJAB
###	VN042024031178	2.414E+14	01-04-2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	571	12-04-2024	128732	BLOCK PRIMARY	EDUCATION OFFICER HSP IB HOSHIARPUR	SECRETARY TO	PUNJAB
###	VN042024031179	2.414E+14	01-04-2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	572	12-04-2024	123452	BLOCK PRIMARY	EDUCATION OFFICER HSP IB HOSHIARPUR	SECRETARY TO	PUNJAB
###	VN042024031201	2.414E+14	01-04-2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	594	12-04-2024	29200	BLOCK PRIMARY	EDUCATION OFFICER HSP IB HOSHIARPUR	SECRETARY TO	PUNJAB
###	VN042024031202	2.414E+14	01-04-2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	595	12-04-2024	59376	BLOCK PRIMARY	EDUCATION OFFICER HSP IB HOSHIARPUR	SECRETARY TO	PUNJAB
###	VN042024031546	2.414E+14	01-04-2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	EDUCATION	NT	V	939	22-04-2024	1E+06	BLOCK PRIMARY	EDUCATION OFFICER HSP IB HOSHIARPUR	SECRETARY TO	PUNJAB
###	VN042024031384	2.414E+14	01-04-2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	777	15-04-2024	4E+06	BLOCK PRIMARY	EDUCATION OFFICER HSP II B HOSHIARPUR	SECRETARY TO	PUNJAB
###	VN042024031385	2.414E+14	01-04-2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	778	15-04-2024	467200	BLOCK PRIMARY	EDUCATION OFFICER HSP II B HOSHIARPUR	SECRETARY TO	PUNJAB
###	VN042024031386	2.414E+14	01-04-2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	779	15-04-2024	98736	BLOCK PRIMARY	EDUCATION OFFICER HSP II B HOSHIARPUR	SECRETARY TO	PUNJAB
###	VN042024031409	2.414E+14	01-04-2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	802	15-04-2024	9E+06	BLOCK PRIMARY	EDUCATION OFFICER HSP II B HOSHIARPUR	SECRETARY TO	PUNJAB
###	VN042024031635	2.414E+14	01-04-2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	EDUCATION	NT	V	1028	23-04-2024	855694	BLOCK PRIMARY	EDUCATION OFFICER HSP II B HOSHIARPUR	SECRETARY TO	PUNJAB
###	VN042024031113	2.414E+14	01-04-2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	506	12-04-2024	106574	BLOCK PRIMARY	EDUCATION OFFICER, BULHOWAL	SECRETARY TO	PUNJAB
###	VN042024031114	2.414E+14	01-04-2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	507	12-04-2024	5E+06	BLOCK PRIMARY	EDUCATION OFFICER, BULHOWAL	SECRETARY TO	PUNJAB
###	VN042024031115	2.414E+14	01-04-2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	508	12-04-2024	121904	BLOCK PRIMARY	EDUCATION OFFICER, BULHOWAL	SECRETARY TO	PUNJAB
###	VN042024031116	2.414E+14	01-04-2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	509	12-04-2024	3E+06	BLOCK PRIMARY	EDUCATION OFFICER, BULHOWAL	SECRETARY TO	PUNJAB
###	VN042024031169	2.414E+14	01-04-2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	562	12-04-2024	78712	BLOCK PRIMARY	EDUCATION OFFICER, BULHOWAL	SECRETARY TO	PUNJAB
###	VN042024042800	2.414E+14	01-04-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	42	12-04-2024	37122	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024031540	2.414E+14	01-04-2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	EDUCATION	NT	V	933	22-04-2024	711500	BLOCK PRIMARY	EDUCATION OFFICER, BULHOWAL	SECRETARY TO	PUNJAB
###	VN042024043464	2.414E+14	01-04-2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	45	15-04-2024	97372	HEADMASTER	INDUSTRIAL SCHOOL FOR BOYS,	DIRECTOR TECHNICAL	PUNJAB
###	VN042024043465	2.414E+14	01-04-2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	46	15-04-2024	101944	HEADMASTER	INDUSTRIAL SCHOOL FOR BOYS,	DIRECTOR TECHNICAL	PUNJAB
###	VN042024043473	2.414E+14	01-04-2024	N	DC10	F	vouched Contingent	HOSHIARPUR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL	NT	V	54	25-04-2024	7400	HEADMASTER	INDUSTRIAL SCHOOL FOR BOYS,	DIRECTOR TECHNICAL	PUNJAB
###	VN042024043474	2.414E+14	01-04-2024	N	DC10	F	vouched Contingent	HOSHIARPUR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	TECHNICAL	NT	V	55	25-04-2024	1769	HEADMASTER	INDUSTRIAL SCHOOL FOR BOYS,	DIRECTOR TECHNICAL	PUNJAB
###	VN042024031639	2.414E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1032	23-04-2024	525582	08599-HEADMASTER	GOVT HIGH SCHOOL, PANDORI BIBI HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031640	2.414E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1033	23-04-2024	669568	08471-HEADMASTER	GOVERNMENT HIGH SCHOOL JAHADPUR KAMLOOH	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031180	2.414E+14	01-04-2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	573	12-04-2024	3E+06	08055-PRINCIPAL	GOVERNMENT COLLEGE HOSHIARPUR	DIRECTOR PUBLIC	CHANDIGARH
###	VN042024031181	2.414E+14	01-04-2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	574	12-04-2024	2E+06	08055-PRINCIPAL	GOVERNMENT COLLEGE HOSHIARPUR	DIRECTOR PUBLIC	CHANDIGARH
###	VN042024031775	2.414E+14	01-04-2024	N	DC08	F	vouched Contingent	HOSHIARPUR	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1168	25-04-2024	308530	08055-PRINCIPAL	GOVERNMENT COLLEGE HOSHIARPUR	DIRECTOR PUBLIC	CHANDIGARH
###	VN042024042971	2.414E+14	01-04-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	679641	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024007554	2.414E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	258	10-04-2024	3E+06	08071-PRICIPAL	SECONDARY SCHOOL HARDO KHUNDPUR HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007555	2.414E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	259	10-04-2024	1E+06	08071-PRICIPAL	SECONDARY SCHOOL HARDO KHUNDPUR HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007455	2.414E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	148	10-04-2024	123932	08071-PRICIPAL	SECONDARY SCHOOL HARDO KHUNDPUR HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

###	VN042024007456	2.414E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	149	10-04-2024	199152	08071-PRICIPAL	SECONDARY SCHOOL HARDO KHUNDPUR HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007457	2.414E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	150	10-04-2024	18000	08071-PRICIPAL	SECONDARY SCHOOL HARDO KHUNDPUR HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007458	2.414E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	151	10-04-2024	3E+06	08071-PRICIPAL	SECONDARY SCHOOL HARDO KHUNDPUR HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024042976	2.414E+14	01-04-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	887478	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042993	2.414E+14	01-04-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	998458	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024031193	2.414E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	586	12-04-2024	146732	08805-PRINCIPAL	GOVT. SR. SEC. SCHOOL HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031194	2.414E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	587	12-04-2024	59228	08805-PRINCIPAL	GOVT. SR. SEC. SCHOOL HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031195	2.414E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	588	12-04-2024	154552	08805-PRINCIPAL	GOVT. SR. SEC. SCHOOL HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031196	2.414E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	589	12-04-2024	162136	08805-PRINCIPAL	GOVT. SR. SEC. SCHOOL HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031197	2.414E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	590	12-04-2024	208772	08805-PRINCIPAL	GOVT. SR. SEC. SCHOOL HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031198	2.414E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	591	12-04-2024	964800	08805-PRINCIPAL	GOVT. SR. SEC. SCHOOL HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031199	2.414E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	592	12-04-2024	1E+06	08805-PRINCIPAL	GOVT. SR. SEC. SCHOOL HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031200	2.414E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	593	12-04-2024	2E+06	08805-PRINCIPAL	GOVT. SR. SEC. SCHOOL HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007519	2.414E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	223	10-04-2024	155300	08848-PRINCIPAL	SECONDERY SCHOOL BAGPUR SATAUR HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007520	2.414E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	224	10-04-2024	1E+06	08848-PRINCIPAL	SECONDERY SCHOOL BAGPUR SATAUR HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007521	2.414E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	225	10-04-2024	517300	08848-PRINCIPAL	SECONDERY SCHOOL BAGPUR SATAUR HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007522	2.414E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	226	10-04-2024	1E+06	08848-PRINCIPAL	SECONDERY SCHOOL BAGPUR SATAUR HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007523	2.414E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	227	10-04-2024	2E+06	08848-PRINCIPAL	SECONDERY SCHOOL BAGPUR SATAUR HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031035	2.414E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1205	29-04-2024	59402	08848-PRINCIPAL	SECONDERY SCHOOL BAGPUR SATAUR HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031036	2.414E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1206	29-04-2024	127042	08848-PRINCIPAL	SECONDERY SCHOOL BAGPUR SATAUR HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031117	2.414E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	510	12-04-2024	361186	08342-PRINCIPAL	SECONDARY SCHOOL, BIKRAMPUR HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031118	2.414E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	511	12-04-2024	286188	08342-PRINCIPAL	SECONDARY SCHOOL, BIKRAMPUR HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031119	2.414E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	512	12-04-2024	640542	08342-PRINCIPAL	SECONDARY SCHOOL, BIKRAMPUR HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031131	2.414E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	524	12-04-2024	150774	08813-PRINCIPAL	GOVT.SR. SEC. SCHOOL, SARHALA MUNDIAN HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031132	2.414E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	525	12-04-2024	404402	08813-PRINCIPAL	GOVT.SR. SEC. SCHOOL, SARHALA MUNDIAN HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031133	2.414E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	526	12-04-2024	154326	08813-PRINCIPAL	GOVT.SR. SEC. SCHOOL, SARHALA MUNDIAN HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

####	VN042024031134	2.414E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	527	12-04-2024	105406	08813-PRINCIPAL	GOVT.SR. SEC. SCHOOL, SARHALA MUNDIAN HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024031135	2.414E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	528	12-04-2024	538902	08813-PRINCIPAL	GOVT.SR. SEC. SCHOOL, SARHALA MUNDIAN HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024031646	2.414E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1039	23-04-2024	67654	08813-PRINCIPAL	GOVT.SR. SEC. SCHOOL, SARHALA MUNDIAN HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024031647	2.414E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1040	23-04-2024	42980	08813-PRINCIPAL	GOVT.SR. SEC. SCHOOL, SARHALA MUNDIAN HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024031189	2.414E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	582	12-04-2024	127014	08318-PRINCIPAL	SECONDARY SCHOOL, KOTLA NADH SINGH HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024031190	2.414E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	583	12-04-2024	221762	08318-PRINCIPAL	SECONDARY SCHOOL, KOTLA NADH SINGH HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024031191	2.414E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	584	12-04-2024	798808	08318-PRINCIPAL	SECONDARY SCHOOL, KOTLA NADH SINGH HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024031192	2.414E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	585	12-04-2024	803084	08318-PRINCIPAL	SECONDARY SCHOOL, KOTLA NADH SINGH HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024031047	2.414E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1217	29-04-2024	36410	08318-PRINCIPAL	SECONDARY SCHOOL, KOTLA NADH SINGH HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024031394	2.414E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	787	15-04-2024	18000	08246-HEADMASTER	AD HIGHER SECONDARY SCHOOL, NADALON HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024031395	2.414E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	788	15-04-2024	106200	08246-HEADMASTER	AD HIGHER SECONDARY SCHOOL, NADALON HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024031396	2.414E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	789	15-04-2024	213440	08461-HEAD MASTER	GOVERNMENT HIGH SCHOOL BADHAN	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024031397	2.414E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	790	15-04-2024	397680	08599-HEAD MASTER	GOVT HIGH SCHOOL, PANDORI BIBI HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024031398	2.414E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	791	15-04-2024	1E+06	08598-HEAD MASTER	GOVT HIGH SCHOOL, KHANOURI HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024031399	2.414E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	792	15-04-2024	2E+06	08471-HEAD MASTER	GOVERNMENT HIGH SCHOOL JAHADPUR KAMLOOH	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024031632	2.414E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1025	23-04-2024	1E+06	08599-HEAD MASTER	GOVT HIGH SCHOOL, PANDORI BIBI HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024031411	2.414E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	804	15-04-2024	1E+06	08599-HEAD MASTER	GOVT HIGH SCHOOL, PANDORI BIBI HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024007477	2.414E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	170	10-04-2024	70800	08286-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SANDRA HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024007478	2.414E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	171	10-04-2024	278410	08286-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SANDRA HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024007479	2.414E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	172	10-04-2024	478856	08286-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SANDRA HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024007490	2.414E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	183	10-04-2024	1E+06	08286-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SANDRA HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024042996	2.414E+14	01-04-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	821891	DISTRICT TREASURY OFFICER	HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024031125	2.414E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	518	12-04-2024	30368	08056-PRINCIPAL	GOVERMENT COLLEGE ,POJEWAL HOSHIARPUR	DIRECTOR PUBLIC INSTRUCTIONS	CHANDIGARH
####	VN042024031126	2.414E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	519	12-04-2024	55300	08056-PRINCIPAL	GOVERMENT COLLEGE ,POJEWAL HOSHIARPUR	DIRECTOR PUBLIC INSTRUCTIONS	CHANDIGARH
####	VN042024031127	2.414E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	520	12-04-2024	418284	08056-PRINCIPAL	GOVERMENT COLLEGE ,POJEWAL HOSHIARPUR	DIRECTOR PUBLIC INSTRUCTIONS	CHANDIGARH
####	VN042024031128	2.414E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	521	12-04-2024	513116	08056-PRINCIPAL	GOVERMENT COLLEGE ,POJEWAL HOSHIARPUR	DIRECTOR PUBLIC INSTRUCTIONS	CHANDIGARH

###	VN042024031129	2.414E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	522	12-04-2024	561422	08056-PRINCIPAL	GOVERMENT COLLEGE ,POJEWAL HOSHIARPUR	DIRECTOR PUBLIC INSTRUCTIONS	CHANDIGARH
###	VN042024031130	2.414E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	523	12-04-2024	1E+06	08056-PRINCIPAL	GOVERMENT COLLEGE ,POJEWAL HOSHIARPUR	DIRECTOR PUBLIC INSTRUCTIONS	CHANDIGARH
###	VN042024031154	2.414E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	547	12-04-2024	65610	08468-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, PATHIAL HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031155	2.414E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	548	12-04-2024	150774	08468-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, PATHIAL HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031156	2.414E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	549	12-04-2024	533606	08468-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, PATHIAL HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031166	2.414E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	559	12-04-2024	660906	08468-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, PATHIAL HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031167	2.414E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	560	12-04-2024	714972	08468-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, PATHIAL HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031168	2.414E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	561	12-04-2024	726276	08468-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, PATHIAL HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031539	2.414E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	932	22-04-2024	122888	08312-HEADMASTER	GOVERNMENT HIGH SCHOOL, NARA HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024031541	2.414E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	934	22-04-2024	682958	08312-HEADMASTER	GOVERNMENT HIGH SCHOOL, NARA HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024031542	2.414E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	935	22-04-2024	88470	08312-HEADMASTER	GOVERNMENT HIGH SCHOOL, NARA HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024031543	2.414E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	936	22-04-2024	916026	08312-HEADMASTER	GOVERNMENT HIGH SCHOOL, NARA HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024031544	2.414E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	937	22-04-2024	791914	08312-HEADMASTER	GOVERNMENT HIGH SCHOOL, NARA HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024031545	2.414E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	938	22-04-2024	37432	08312-HEADMASTER	GOVERNMENT HIGH SCHOOL, NARA HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024031120	2.414E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	513	12-04-2024	150774	08076-PRICIPAL	SECONDARY SCHOOL MALHOMAN PATCAL HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031121	2.414E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	514	12-04-2024	389948	08076-PRICIPAL	SECONDARY SCHOOL MALHOMAN PATCAL HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031122	2.414E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	515	12-04-2024	544550	08076-PRICIPAL	SECONDARY SCHOOL MALHOMAN PATCAL HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031123	2.414E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	516	12-04-2024	610614	08076-PRICIPAL	SECONDARY SCHOOL MALHOMAN PATCAL HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031124	2.414E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	517	12-04-2024	649944	08076-PRICIPAL	SECONDARY SCHOOL MALHOMAN PATCAL HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031186	2.414E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	579	12-04-2024	559594	08291-HEADMASTER	SCHOOL, JALLOWAL KHANOOR HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024031187	2.414E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	580	12-04-2024	313806	08291-HEADMASTER	SCHOOL, JALLOWAL KHANOOR HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024031188	2.414E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	581	12-04-2024	424818	08291-HEADMASTER	SCHOOL, JALLOWAL KHANOOR HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024007499	2.414E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	192	10-04-2024	155300	08338-HEADMASTER	GOVERNMENT HIGH SCHOOL, BOHAN HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024007500	2.414E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	193	10-04-2024	539008	08338-HEADMASTER	GOVERNMENT HIGH SCHOOL, BOHAN HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024007501	2.414E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	194	10-04-2024	111000	08338-HEADMASTER	GOVERNMENT HIGH SCHOOL, BOHAN HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024007502	2.414E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	195	10-04-2024	116356	08338-HEADMASTER	GOVERNMENT HIGH SCHOOL, BOHAN HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB

####	VN042024007503	2.414E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	196	10-04-2024	710314	08338-HEADMASTER	GOVERNMENT HIGH SCHOOL, BOHAN HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024007504	2.414E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	197	10-04-2024	35400	08338-HEADMASTER	GOVERNMENT HIGH SCHOOL, BOHAN HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024007470	2.414E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	163	10-04-2024	648312	08343-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL BASSI KALAN	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024007471	2.414E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	164	10-04-2024	799464	08343-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL BASSI KALAN	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024007472	2.414E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	165	10-04-2024	590212	08343-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL BASSI KALAN	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024007473	2.414E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	166	10-04-2024	1E+06	08343-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL BASSI KALAN	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024031652	2.414E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1045	23-04-2024	66716	08343-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL BASSI KALAN	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024031653	2.414E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1046	23-04-2024	29986	08343-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL BASSI KALAN	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024031547	2.414E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	940	22-04-2024	400314	08007-PRINCIPAL	EDUCATION SENIOR SECONDARY SCHOOL, KOT FATEHI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024031522	2.414E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	915	22-04-2024	88470	08007-PRINCIPAL	EDUCATION SENIOR SECONDARY SCHOOL, KOT FATEHI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024031523	2.414E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	916	22-04-2024	325678	08007-PRINCIPAL	EDUCATION SENIOR SECONDARY SCHOOL, KOT FATEHI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024031524	2.414E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	917	22-04-2024	933858	08007-PRINCIPAL	EDUCATION SENIOR SECONDARY SCHOOL, KOT FATEHI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024031525	2.414E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	918	22-04-2024	67508	08007-PRINCIPAL	EDUCATION SENIOR SECONDARY SCHOOL, KOT FATEHI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024031404	2.414E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	797	15-04-2024	482798	08004-PRINCIPAL	SECONDARY SCHOOL, JAIN CHHABBARWAL HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024031405	2.414E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	798	15-04-2024	528642	08004-PRINCIPAL	SECONDARY SCHOOL, JAIN CHHABBARWAL HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024031406	2.414E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	799	15-04-2024	860250	08004-PRINCIPAL	SECONDARY SCHOOL, JAIN CHHABBARWAL HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024042808	2.414E+14	01-04-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	50	15-04-2024	68192	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024007484	2.414E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	177	10-04-2024	150774	08102-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024007485	2.414E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	178	10-04-2024	325108	08102-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024007486	2.414E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	179	10-04-2024	527766	08102-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024007487	2.414E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	180	10-04-2024	652946	08102-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024007488	2.414E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	181	10-04-2024	1E+06	08102-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024042994	2.414E+14	01-04-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	882827	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024042995	2.414E+14	01-04-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	924628	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024011397	2.414E+14	01-04-2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	11	10-04-2024	401760	TRAINING CENTRE	CENTRE, HOSHIARPUR HOSHIARPUR	SECRETARY TO	PUNJAB
####	VN042024011398	2.414E+14	01-04-2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	12	10-04-2024	166000	TRAINING CENTRE	CENTRE, HOSHIARPUR HOSHIARPUR	SECRETARY TO	PUNJAB
####	VN042024011399	2.414E+14	01-04-2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	13	10-04-2024	66480	TRAINING CENTRE	CENTRE, HOSHIARPUR HOSHIARPUR	SECRETARY TO	PUNJAB

###	VN042024043472	2.414E+14	01-04-2024	N	DC10	F	vouched Contingent	HOSHIARPUR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL	NT	V	53	25-04-2024	9290	TRAINING CENTRE	CENTRE, HOSHIARPUR	SECRETARY TO	PUNJAB
###	VN042024031174	2.414E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	567	12-04-2024	653028	08873-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATTOWAL HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031175	2.414E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	568	12-04-2024	598834	08873-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATTOWAL HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031176	2.414E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	569	12-04-2024	583856	08873-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATTOWAL HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031177	2.414E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	570	12-04-2024	1E+06	08873-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATTOWAL HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007461	2.414E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	154	10-04-2024	81900	08817-HEADMASTER	GOVT. HIGH SCHOOL, ADAMWAL HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007462	2.414E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	155	10-04-2024	511392	08817-HEADMASTER	GOVT. HIGH SCHOOL, ADAMWAL HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007463	2.414E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	156	10-04-2024	1E+06	08817-HEADMASTER	GOVT. HIGH SCHOOL, ADAMWAL HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031034	2.414E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1204	29-04-2024	65610	08817-HEADMASTER	GOVT. HIGH SCHOOL, ADAMWAL HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007474	2.414E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	167	10-04-2024	79564	08301-HEADMASTER	SCHOOL, GOBINDPUR KHUN KHUN HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024007475	2.414E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	168	10-04-2024	797298	08301-HEADMASTER	SCHOOL, GOBINDPUR KHUN KHUN HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024007476	2.414E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	169	10-04-2024	704398	08301-HEADMASTER	SCHOOL, GOBINDPUR KHUN KHUN HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024031146	2.414E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	539	12-04-2024	866060	08487-HEADMASTER	GOVERNMENT HIGH SCHOOL BIKHOWAL HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031147	2.414E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	540	12-04-2024	749778	08487-HEADMASTER	GOVERNMENT HIGH SCHOOL BIKHOWAL HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031148	2.414E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	541	12-04-2024	19800	08487-HEADMASTER	GOVERNMENT HIGH SCHOOL BIKHOWAL HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007459	2.414E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	152	10-04-2024	561264	08103-HEADMASTER	KRK DAV HIGH SCHOOL GARHDIWALA HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024007466	2.414E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	159	10-04-2024	586316	08103-HEADMASTER	KRK DAV HIGH SCHOOL GARHDIWALA HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024031401	2.414E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	794	15-04-2024	35400	08133-HEADMASTER	GOVERNMENT HIGH SCHOOL, MANAK DHERI HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024031402	2.414E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	795	15-04-2024	112998	08133-HEADMASTER	GOVERNMENT HIGH SCHOOL, MANAK DHERI HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024031403	2.414E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	796	15-04-2024	238476	08133-HEADMASTER	GOVERNMENT HIGH SCHOOL, MANAK DHERI HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024031657	2.414E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1050	23-04-2024	28510	08133-HEADMASTER	GOVERNMENT HIGH SCHOOL, MANAK DHERI HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024007467	2.414E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	160	10-04-2024	261620	08505-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHADIALA SAINIAN HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007468	2.414E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	161	10-04-2024	281648	08505-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHADIALA SAINIAN HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007469	2.414E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	162	10-04-2024	624120	08505-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHADIALA SAINIAN HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031143	2.414E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	536	12-04-2024	75038	08311-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHANPUR SAHOTA HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024031144	2.414E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	537	12-04-2024	349644	08311-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHANPUR SAHOTA HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB

###	VN042024031145	2.414E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	538	12-04-2024	445500	08311-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHANPUR SAHOTA HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024031654	2.414E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1047	23-04-2024	38454	08311-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHANPUR SAHOTA HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024031513	2.414E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	906	22-04-2024	81900	08461-HEAD MASTER	GOVERNMENT HIGH SCHOOL BADHAN	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031514	2.414E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	907	22-04-2024	41812	08475-HEAD MASTER	GOVERNMENT HIGH SCHOOL JALALPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031515	2.414E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	908	22-04-2024	1E+06	08471-HEAD MASTER	GOVERNMENT HIGH SCHOOL JAHADPUR KAMLOOH	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031516	2.414E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	909	22-04-2024	458100	08461-HEAD MASTER	GOVERNMENT HIGH SCHOOL BADHAN	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031512	2.414E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	905	22-04-2024	70800	08475-HEAD MASTER	GOVERNMENT HIGH SCHOOL JALALPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031511	2.414E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	904	22-04-2024	42480	08598-HEAD MASTER	GOVT HIGH SCHOOL, KHANOURI HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007460	2.414E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	153	10-04-2024	109786	08103-HEADMASTER	KRK DAV HIGH SCHOOL GARHDIWALA HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024031157	2.414E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	550	12-04-2024	817560	08103-HEADMASTER	KRK DAV HIGH SCHOOL GARHDIWALA HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024007515	2.414E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	219	10-04-2024	723120	08103-HEADMASTER	KRK DAV HIGH SCHOOL GARHDIWALA HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024031650	2.414E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1043	23-04-2024	29986	08103-HEADMASTER	KRK DAV HIGH SCHOOL GARHDIWALA HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024031651	2.414E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1044	23-04-2024	66410	08103-HEADMASTER	KRK DAV HIGH SCHOOL GARHDIWALA HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024031183	2.414E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	576	12-04-2024	821176	08865-HEADMASTER	GOVERNMENT HIGH SCHOOL, AJRAM HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031184	2.414E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	577	12-04-2024	470236	08865-HEADMASTER	GOVERNMENT HIGH SCHOOL, AJRAM HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031185	2.414E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	578	12-04-2024	807902	08865-HEADMASTER	GOVERNMENT HIGH SCHOOL, AJRAM HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024042801	2.414E+14	01-04-2024	N	PN13	O	Pension Voucher	HOSHIARPUR	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT	BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	43	12-04-2024	26461	08471-HEAD MASTER	SCHOOL JAHADPUR KAMLOOH	DIRECTOR, PUBLIC	PUNJAB
###	VN042024007491	2.414E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	184	10-04-2024	88584	08507-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KHARKAN HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007492	2.414E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	185	10-04-2024	146394	08507-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KHARKAN HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007493	2.414E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	186	10-04-2024	218696	08507-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KHARKAN HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007494	2.414E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	187	10-04-2024	261766	08507-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KHARKAN HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007495	2.414E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	188	10-04-2024	295724	08507-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KHARKAN HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007496	2.414E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	189	10-04-2024	429578	08507-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KHARKAN HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031774	2.414E+14	01-04-2024	N	DC08	F	vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1167	25-04-2024	3200	08507-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KHARKAN HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007505	2.414E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	198	10-04-2024	103508	08273-HEADMASTER	SBAC HIGH SCHOOL BAJWAR HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024007506	2.414E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	199	10-04-2024	195798	08273-HEADMASTER	SBAC HIGH SCHOOL BAJWAR HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB

###	VN042024007507	2.414E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	200	10-04-2024	873041	08273-HEADMASTER	SBAC HIGH SCHOOL BAJWAR HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024007508	2.414E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	201	10-04-2024	65610	08273-HEADMASTER	SBAC HIGH SCHOOL BAJWAR HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024031517	2.414E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	910	22-04-2024	143782	08067-HEADMASTER	GOVERNMENT HIGH SCHOOL JAHAN KHELAN HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024031518	2.414E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	911	22-04-2024	475498	08067-HEADMASTER	GOVERNMENT HIGH SCHOOL JAHAN KHELAN HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024031548	2.414E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	941	22-04-2024	717780	08067-HEADMASTER	GOVERNMENT HIGH SCHOOL JAHAN KHELAN HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024031534	2.414E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	927	22-04-2024	81900	08276-HEADMASTER	SCHOOL, BASSI GULAM HUSSAN HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024031535	2.414E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	928	22-04-2024	822524	08276-HEADMASTER	SCHOOL, BASSI GULAM HUSSAN HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024031536	2.414E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	929	22-04-2024	847492	08276-HEADMASTER	SCHOOL, BASSI GULAM HUSSAN HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024031392	2.414E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	785	15-04-2024	253944	08294-HEADMASTER	GOVERNMENT HIGH SCHOOL, KAMALPUR HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024031393	2.414E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	786	15-04-2024	60176	08294-HEADMASTER	GOVERNMENT HIGH SCHOOL, KAMALPUR HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024031410	2.414E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	803	15-04-2024	848384	08294-HEADMASTER	GOVERNMENT HIGH SCHOOL, KAMALPUR HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024031731	2.414E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1124	24-04-2024	65556	08294-HEADMASTER	GOVERNMENT HIGH SCHOOL, KAMALPUR HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024031732	2.414E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1125	24-04-2024	91964	08294-HEADMASTER	GOVERNMENT HIGH SCHOOL, KAMALPUR HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024031387	2.414E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	780	15-04-2024	76044	08306-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, NEW ABADI HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024031388	2.414E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	781	15-04-2024	777208	08306-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, NEW ABADI HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024031389	2.414E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	782	15-04-2024	988352	08306-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, NEW ABADI HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024007497	2.414E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	190	10-04-2024	197112	08283-HEADMASTER	EDUCATION HIGH SCHOOL, LEHLIKALAN HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024007498	2.414E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	191	10-04-2024	340632	08283-HEADMASTER	EDUCATION HIGH SCHOOL, LEHLIKALAN HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024007427	2.414E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	208	10-04-2024	134130	08867-HEADMASTER	GOVERNMENT HIGH SCHOOL, NARU NANGAL HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007428	2.414E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	209	10-04-2024	413016	08867-HEADMASTER	GOVERNMENT HIGH SCHOOL, NARU NANGAL HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007429	2.414E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	210	10-04-2024	78712	08867-HEADMASTER	GOVERNMENT HIGH SCHOOL, NARU NANGAL HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007430	2.414E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	211	10-04-2024	102340	08867-HEADMASTER	GOVERNMENT HIGH SCHOOL, NARU NANGAL HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007431	2.414E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	212	10-04-2024	198840	08867-HEADMASTER	GOVERNMENT HIGH SCHOOL, NARU NANGAL HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007432	2.414E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	213	10-04-2024	665304	08867-HEADMASTER	GOVERNMENT HIGH SCHOOL, NARU NANGAL HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007433	2.414E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	214	10-04-2024	35400	08867-HEADMASTER	GOVERNMENT HIGH SCHOOL, NARU NANGAL HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007434	2.414E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	215	10-04-2024	39898	08867-HEADMASTER	GOVERNMENT HIGH SCHOOL, NARU NANGAL HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

###	VN042024031418	2.414E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	811	15-04-2024	146394	08471-HEAD MASTER	GOVERNMENT HIGH SCHOOL JAHADPUR KAMLOOH	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031419	2.414E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	812	15-04-2024	1E+06	08246-HEADMASTER	AD HIGHER SECONDARY SCHOOL, NADALON HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031420	2.414E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	813	15-04-2024	1E+06	08461-HEAD MASTER	GOVERNMENT HIGH SCHOOL BADHAN	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031443	2.414E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	824	15-04-2024	686024	08599-HEAD MASTER	GOVT HIGH SCHOOL, PANDORI BIBI HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031037	2.414E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1207	29-04-2024	59096	08246-HEADMASTER	AD HIGHER SECONDARY SCHOOL, NADALON HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031390	2.414E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	783	15-04-2024	620456	08814-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHAGRAN HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031391	2.414E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	784	15-04-2024	665712	08814-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHAGRAN HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031644	2.414E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1037	23-04-2024	53184	08814-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHAGRAN HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031645	2.414E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1038	23-04-2024	46176	08814-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHAGRAN HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031436	2.414E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	817	15-04-2024	150774	08504-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, PHALAHI HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031437	2.414E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	818	15-04-2024	400606	08504-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, PHALAHI HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031438	2.414E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	819	15-04-2024	102340	08504-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, PHALAHI HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031439	2.414E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	820	15-04-2024	789158	08504-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, PHALAHI HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031440	2.414E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	821	15-04-2024	2E+06	08504-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, PHALAHI HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031735	2.414E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1128	24-04-2024	63712	08504-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, PHALAHI HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031136	2.414E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	529	12-04-2024	35400	08103-HEADMASTER	KRK DAV HIGH SCHOOL GARHDIWALA HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024031137	2.414E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	530	12-04-2024	360156	08103-HEADMASTER	KRK DAV HIGH SCHOOL GARHDIWALA HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024031138	2.414E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	531	12-04-2024	553628	08103-HEADMASTER	KRK DAV HIGH SCHOOL GARHDIWALA HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024031149	2.414E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	542	12-04-2024	155300	08285-HEADMASTER	GOVERNMENT HIGH SCHOOL, NASRALA HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024031150	2.414E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	543	12-04-2024	138694	08285-HEADMASTER	GOVERNMENT HIGH SCHOOL, NASRALA HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024031151	2.414E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	544	12-04-2024	409506	08285-HEADMASTER	GOVERNMENT HIGH SCHOOL, NASRALA HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024031152	2.414E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	545	12-04-2024	435488	08285-HEADMASTER	GOVERNMENT HIGH SCHOOL, NASRALA HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024031153	2.414E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	546	12-04-2024	1E+06	08285-HEADMASTER	GOVERNMENT HIGH SCHOOL, NASRALA HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024031415	2.414E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	808	15-04-2024	698834	08298-PRINCIPAL	SECONDARY SCHOOL, AHRANA KALAN HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031416	2.414E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	809	15-04-2024	1E+06	08298-PRINCIPAL	SECONDARY SCHOOL, AHRANA KALAN HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031417	2.414E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	810	15-04-2024	496882	08298-PRINCIPAL	SECONDARY SCHOOL, AHRANA KALAN HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

####	VN042024031641	2.414E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1034	23-04-2024	35400	08298-PRINCIPAL	SECONDARY SCHOOL, AHRANA KALAN HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024031643	2.414E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1036	23-04-2024	53184	08298-PRINCIPAL	SECONDARY SCHOOL, AHRANA KALAN HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024031139	2.414E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	532	12-04-2024	103508	08308-HEADMASTER	GOVERNMENT HIGH SCHOOL, PATTI HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024031140	2.414E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	533	12-04-2024	297062	08308-HEADMASTER	GOVERNMENT HIGH SCHOOL, PATTI HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024031141	2.414E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	534	12-04-2024	565912	08308-HEADMASTER	GOVERNMENT HIGH SCHOOL, PATTI HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024031142	2.414E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	535	12-04-2024	42980	08308-HEADMASTER	GOVERNMENT HIGH SCHOOL, PATTI HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024031656	2.414E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1049	23-04-2024	58602	08308-HEADMASTER	GOVERNMENT HIGH SCHOOL, PATTI HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024031537	2.414E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	930	22-04-2024	492434	08344-HEADMASTER	GOVERNMENT HIGH SCHOOL, HARTA HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024031538	2.414E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	931	22-04-2024	742018	08344-HEADMASTER	GOVERNMENT HIGH SCHOOL, HARTA HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024031163	2.414E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	556	12-04-2024	467702	08321-HEADMASTER	GOVERNMENT HIGH SCHOOL, MURADPUR HARYAL HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024031164	2.414E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	557	12-04-2024	561802	08321-HEADMASTER	GOVERNMENT HIGH SCHOOL, MURADPUR HARYAL HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024031165	2.414E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	558	12-04-2024	663650	08321-HEADMASTER	GOVERNMENT HIGH SCHOOL, MURADPUR HARYAL HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024031642	2.414E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1035	23-04-2024	48090	08321-HEADMASTER	GOVERNMENT HIGH SCHOOL, MURADPUR HARYAL HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024007453	2.414E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	146	10-04-2024	284752	08309-HEADMASTER	GOVERNMENT HIGH SCHOOL, NANOWAL JATTAN HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024007454	2.414E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	147	10-04-2024	743412	08309-HEADMASTER	GOVERNMENT HIGH SCHOOL, NANOWAL JATTAN HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024031033	2.414E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1203	29-04-2024	29986	08309-HEADMASTER	GOVERNMENT HIGH SCHOOL, NANOWAL JATTAN HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024031032	2.414E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1202	29-04-2024	121070	08309-HEADMASTER	GOVERNMENT HIGH SCHOOL, NANOWAL JATTAN HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024007552	2.414E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	256	10-04-2024	806972	08313-HEADMASTER	GOVERNMENT HIGH SCHOOL, MEGHOWAL HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024007553	2.414E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	257	10-04-2024	834206	08313-HEADMASTER	GOVERNMENT HIGH SCHOOL, MEGHOWAL HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024031400	2.414E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	793	15-04-2024	86289	08864-HEADMASTER	GOVERNMENT HIGH SCHOOL, KALUWAHAR HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024031407	2.414E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	800	15-04-2024	208230	08864-HEADMASTER	GOVERNMENT HIGH SCHOOL, KALUWAHAR HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024031408	2.414E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	801	15-04-2024	271680	08864-HEADMASTER	GOVERNMENT HIGH SCHOOL, KALUWAHAR HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024007541	2.414E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	245	10-04-2024	414854	08316-HEADMASTER	SCHOOL, NANGAL SHAHEEDAN HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024007542	2.414E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	246	10-04-2024	879822	08316-HEADMASTER	SCHOOL, NANGAL SHAHEEDAN HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024007512	2.414E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	216	10-04-2024	92120	08305-HEADMASTER	GOVERNMENT HIGH SCHOOL, NANDA CHAUR HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024007513	2.414E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	217	10-04-2024	321812	08305-HEADMASTER	GOVERNMENT HIGH SCHOOL, NANDA CHAUR HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB

###	VN042024007514	2.414E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	218	10-04-2024	1E+06	08305-HEADMASTER	GOVERNMENT HIGH SCHOOL, NANDA CHAUR HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024031519	2.414E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	912	22-04-2024	263810	08339-PRINCIPAL	SECONDARY SCHOOL, BHUNGRANI HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031520	2.414E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	913	22-04-2024	429624	08339-PRINCIPAL	SECONDARY SCHOOL, BHUNGRANI HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031521	2.414E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	914	22-04-2024	311848	08339-PRINCIPAL	SECONDARY SCHOOL, BHUNGRANI HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031733	2.414E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1126	24-04-2024	56996	08339-PRINCIPAL	SECONDARY SCHOOL, BHUNGRANI HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031734	2.414E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1127	24-04-2024	41444	08339-PRINCIPAL	SECONDARY SCHOOL, BHUNGRANI HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007534	2.414E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	238	10-04-2024	142782	08310-HEADMASTER	SCHOOL, BAHADURPUR BAHIAN HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024007535	2.414E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	239	10-04-2024	397404	08310-HEADMASTER	SCHOOL, BAHADURPUR BAHIAN HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024007536	2.414E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	240	10-04-2024	954882	08310-HEADMASTER	SCHOOL, BAHADURPUR BAHIAN HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024031648	2.414E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1041	23-04-2024	41212	08310-HEADMASTER	SCHOOL, BAHADURPUR BAHIAN HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024031649	2.414E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1042	23-04-2024	53184	08310-HEADMASTER	SCHOOL, BAHADURPUR BAHIAN HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024007509	2.414E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	202	10-04-2024	50056	08282-PRINCIPAL	SECONDARY SCHOOL, KHASPUR HIRAN HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007510	2.414E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	203	10-04-2024	59376	08282-PRINCIPAL	SECONDARY SCHOOL, KHASPUR HIRAN HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007511	2.414E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	204	10-04-2024	397456	08282-PRINCIPAL	SECONDARY SCHOOL, KHASPUR HIRAN HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007424	2.414E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	205	10-04-2024	660680	08282-PRINCIPAL	SECONDARY SCHOOL, KHASPUR HIRAN HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007425	2.414E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	206	10-04-2024	1E+06	08282-PRINCIPAL	SECONDARY SCHOOL, KHASPUR HIRAN HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007426	2.414E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	207	10-04-2024	1E+06	08282-PRINCIPAL	SECONDARY SCHOOL, KHASPUR HIRAN HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007549	2.414E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	253	10-04-2024	76522	08811-HEADMASTER	GOVERNMENT HIGH SCHOOL, BIHALA HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007550	2.414E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	254	10-04-2024	29986	08811-HEADMASTER	GOVERNMENT HIGH SCHOOL, BIHALA HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007551	2.414E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	255	10-04-2024	480142	08811-HEADMASTER	GOVERNMENT HIGH SCHOOL, BIHALA HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007537	2.414E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	241	10-04-2024	355492	08296-HEADMASTER	GOVERNMENT HIGH SCHOOL, SAHRI HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024007538	2.414E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	242	10-04-2024	791452	08296-HEADMASTER	GOVERNMENT HIGH SCHOOL, SAHRI HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024007539	2.414E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	243	10-04-2024	70800	08296-HEADMASTER	GOVERNMENT HIGH SCHOOL, SAHRI HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024007540	2.414E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	244	10-04-2024	55390	08296-HEADMASTER	GOVERNMENT HIGH SCHOOL, SAHRI HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024031172	2.414E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	565	12-04-2024	330326	08319-HEADMASTER	GOVERNMENT HIGH SCHOOL, MANDIAL HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024031173	2.414E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	566	12-04-2024	849462	08319-HEADMASTER	GOVERNMENT HIGH SCHOOL, MANDIAL HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB

####	VN042024031655	2.414E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1048	23-04-2024	63712	08319-HEADMASTER	GOVERNMENT HIGH SCHOOL, MANDIAL HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024031412	2.414E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	805	15-04-2024	81900	08190-HEADMASTER	HIGH SCHOOL SOOS PAJJODITTA HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024031413	2.414E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	806	15-04-2024	668586	08190-HEADMASTER	HIGH SCHOOL SOOS PAJJODITTA HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024031414	2.414E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	807	15-04-2024	221908	08190-HEADMASTER	HIGH SCHOOL SOOS PAJJODITTA HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024007516	2.414E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	220	10-04-2024	35400	08315-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHAMIAN KALAN HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024007517	2.414E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	221	10-04-2024	129204	08315-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHAMIAN KALAN HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024007518	2.414E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	222	10-04-2024	1E+06	08315-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHAMIAN KALAN HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024031526	2.414E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	919	22-04-2024	112998	08471-HEAD MASTER	GOVERNMENT HIGH SCHOOL JAHADPUR KAMLOOH	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024031527	2.414E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	920	22-04-2024	567272	08598-HEAD MASTER	GOVT HIGH SCHOOL, KHANOURI HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024031528	2.414E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	921	22-04-2024	629580	08804-EXECUTIVE OFFICER	PANCHAYAT SAMATI, MAHILPUR HOSHIARPUR	DIRECTOR, RURAL DEVELOPMENT	PUNJAB
####	VN042024031158	2.414E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	551	12-04-2024	123888	08317-HEADMASTER	GOVERNMENT HIGH SCHOOL, ATTOWAL HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024031159	2.414E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	552	12-04-2024	297660	08317-HEADMASTER	GOVERNMENT HIGH SCHOOL, ATTOWAL HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024031160	2.414E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	553	12-04-2024	512476	08317-HEADMASTER	GOVERNMENT HIGH SCHOOL, ATTOWAL HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024031161	2.414E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	554	12-04-2024	796378	08317-HEADMASTER	GOVERNMENT HIGH SCHOOL, ATTOWAL HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024031162	2.414E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	555	12-04-2024	1E+06	08317-HEADMASTER	GOVERNMENT HIGH SCHOOL, ATTOWAL HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024031529	2.414E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	922	22-04-2024	88470	08818-PRINCIPAL	GOVT. SR. SEC. SCHOOL, PAJJODEOTA SOOS HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024031530	2.414E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	923	22-04-2024	95466	08818-PRINCIPAL	GOVT. SR. SEC. SCHOOL, PAJJODEOTA SOOS HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024031531	2.414E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	924	22-04-2024	238552	08818-PRINCIPAL	GOVT. SR. SEC. SCHOOL, PAJJODEOTA SOOS HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024031532	2.414E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	925	22-04-2024	254174	08818-PRINCIPAL	GOVT. SR. SEC. SCHOOL, PAJJODEOTA SOOS HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024031533	2.414E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	926	22-04-2024	319586	08818-PRINCIPAL	GOVT. SR. SEC. SCHOOL, PAJJODEOTA SOOS HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024031633	2.414E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1026	23-04-2024	35400	08818-PRINCIPAL	GOVT. SR. SEC. SCHOOL, PAJJODEOTA SOOS HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024011389	2.414E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	LABOUR, EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	3	10-04-2024	61004	08481-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, HOSHIARPUR	DIRECTOR TECHNICAL EDUCATION &	PUNJAB
####	VN042024011390	2.414E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	LABOUR, EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	4	10-04-2024	71172	08481-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, HOSHIARPUR	DIRECTOR TECHNICAL EDUCATION &	PUNJAB
####	VN042024011400	2.414E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	LABOUR, EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	14	10-04-2024	80056	08481-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, HOSHIARPUR	DIRECTOR TECHNICAL EDUCATION &	PUNJAB
####	VN042024011401	2.414E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	LABOUR, EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	15	10-04-2024	111336	08481-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, HOSHIARPUR	DIRECTOR TECHNICAL EDUCATION &	PUNJAB
####	VN042024011402	2.414E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	LABOUR, EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	16	10-04-2024	754724	08481-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, HOSHIARPUR	DIRECTOR TECHNICAL EDUCATION &	PUNJAB

###	VN042024011407	2.414E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	LABOUR, EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATIO	NT	V	21	10-04-2024	61152	08481-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, HOSHIARPUR	DIRECTOR TECHNICAL EDUCATION &	PUNJAB
###	VN042024043471	2.414E+14	01-04-2024	N	DC10	F	vouched Contingent Bill	0800-HOSHIARPUR	LABOUR, EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	TECHNICAL EDUCATIO	NT	V	52	25-04-2024	6430	08481-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, HOSHIARPUR	DIRECTOR TECHNICAL EDUCATION &	PUNJAB
###	VN042024007464	2.414E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	157	10-04-2024	582548	08075-HEADMASTER	GOVERNMENT HIGH SCHOOL FATEHGARH	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007465	2.414E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	158	10-04-2024	407868	08075-HEADMASTER	GOVERNMENT HIGH SCHOOL FATEHGARH	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007482	2.414E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	175	10-04-2024	199886	08598-HEAD MASTER	GOVT HIGH SCHOOL, KHANOURI HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007483	2.414E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	176	10-04-2024	398342	08598-HEAD MASTER	GOVT HIGH SCHOOL, KHANOURI HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007480	2.414E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	173	10-04-2024	230084	08022-HEADMASTER	GOVERNMENT HIGH SCHOOL MEHTIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007481	2.414E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	174	10-04-2024	286856	08022-HEADMASTER	GOVERNMENT HIGH SCHOOL MEHTIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024042998	2.414E+14	01-04-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	743434	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042972	2.414E+14	01-04-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	244077	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024031421	2.414E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	814	15-04-2024	73916	08939-HEADMASTER	GOVERNMENT HIGH SCHOOL KAPAHAT	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024031434	2.414E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	815	15-04-2024	115042	08939-HEADMASTER	GOVERNMENT HIGH SCHOOL KAPAHAT	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024031435	2.414E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	816	15-04-2024	403014	08939-HEADMASTER	GOVERNMENT HIGH SCHOOL KAPAHAT	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024031182	2.414E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	575	12-04-2024	607212	08956-HEADMASTER	GOVERNMENT HIGH SCHOOL DADA	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024001795	2.414E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	16	10-04-2024	3E+06	08009-CIVIL JUDGE	HOSHIARPUR HOSHIARPUR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024001796	2.414E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	17	10-04-2024	1E+06	08009-CIVIL JUDGE	HOSHIARPUR HOSHIARPUR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024001797	2.414E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	18	10-04-2024	2E+06	08009-CIVIL JUDGE	HOSHIARPUR HOSHIARPUR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024001798	2.414E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	19	10-04-2024	472340	08009-CIVIL JUDGE	HOSHIARPUR HOSHIARPUR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024001799	2.414E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	20	10-04-2024	3E+06	08009-CIVIL JUDGE	HOSHIARPUR HOSHIARPUR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024001800	2.414E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	21	10-04-2024	486352	08009-CIVIL JUDGE	HOSHIARPUR HOSHIARPUR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024001801	2.414E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	22	10-04-2024	1E+06	08009-CIVIL JUDGE	HOSHIARPUR HOSHIARPUR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024001802	2.414E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	23	10-04-2024	432827	08009-CIVIL JUDGE	HOSHIARPUR HOSHIARPUR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024001803	2.414E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	10-04-2024	314770	08009-CIVIL JUDGE	HOSHIARPUR HOSHIARPUR	REGISTRAR, PUNJAB & HARYANA	GARH CHANDIGARH
###	VN042024001804	2.414E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	10-04-2024	907741	08009-CIVIL JUDGE	HOSHIARPUR HOSHIARPUR	REGISTRAR, PUNJAB & HARYANA	GARH CHANDIGARH
###	VN042024001805	2.414E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	26	10-04-2024	849396	08009-CIVIL JUDGE	HOSHIARPUR HOSHIARPUR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024001806	2.414E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	27	10-04-2024	110986	08009-CIVIL JUDGE	HOSHIARPUR HOSHIARPUR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024001807	2.414E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	28	10-04-2024	254872	08009-CIVIL JUDGE	HOSHIARPUR HOSHIARPUR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024001808	2.414E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	10-04-2024	588972	08009-CIVIL JUDGE	HOSHIARPUR HOSHIARPUR	REGISTRAR, PUNJAB & HARYANA	GARH CHANDIGARH
###	VN042024001809	2.414E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	10-04-2024	2E+06	08009-CIVIL JUDGE	HOSHIARPUR HOSHIARPUR	REGISTRAR, PUNJAB & HARYANA	GARH CHANDIGARH
###	VN042024037950	2.414E+14	01-04-2024	N	DC06	F	vouched Contingent	HOSHIARPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AND JUSTICE	NT	V	51	25-04-2024	14620	08009-CIVIL JUDGE	HOSHIARPUR HOSHIARPUR	REGISTRAR, PUNJAB &	GARH CHANDI

###	VN042024001817	2.414E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	38	10-04-2024	15542	08009-CIVIL JUDGE	HOSHIARPUR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024037951	2.414E+14	01-04-2024	N	DC06	F	vouched Contingent	HOSHIARPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AND JUSTICE	NT	V	52	25-04-2024	10600	08009-CIVIL JUDGE	HOSHIARPUR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024037952	2.414E+14	01-04-2024	N	DC06	F	vouched Contingent	HOSHIARPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	AND JUSTICE	NT	V	53	25-04-2024	99534	08009-CIVIL JUDGE	HOSHIARPUR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024037953	2.414E+14	01-04-2024	N	DC06	F	vouched Contingent	HOSHIARPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	54	25-04-2024	34770	08009-CIVIL JUDGE	HOSHIARPUR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024037954	2.414E+14	01-04-2024	N	DC06	F	vouched Contingent	HOSHIARPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	55	25-04-2024	23736	08009-CIVIL JUDGE	HOSHIARPUR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024037955	2.414E+14	01-04-2024	N	DC06	F	vouched Contingent	HOSHIARPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	56	25-04-2024	5365	08009-CIVIL JUDGE	HOSHIARPUR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024001819	2.414E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	40	10-04-2024	212018	08009-CIVIL JUDGE	HOSHIARPUR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024037943	2.414E+14	01-04-2024	N	DC06	F	vouched Contingent	HOSHIARPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AND JUSTICE	NT	V	44	22-04-2024	21490	08009-CIVIL JUDGE	HOSHIARPUR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024037963	2.414E+14	01-04-2024	N	DC06	F	vouched Contingent	HOSHIARPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AND JUSTICE	NT	V	64	25-04-2024	11870	08009-CIVIL JUDGE	HOSHIARPUR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024037964	2.414E+14	01-04-2024	N	DC06	F	vouched Contingent	HOSHIARPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AND JUSTICE	NT	V	65	25-04-2024	11720	08009-CIVIL JUDGE	HOSHIARPUR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024037965	2.414E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AND JUSTICE	NT	V	66	25-04-2024	5845	08009-CIVIL JUDGE	HOSHIARPUR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024037944	2.414E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AND JUSTICE	NT	V	45	22-04-2024	3064	08009-CIVIL JUDGE	HOSHIARPUR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024037966	2.414E+14	01-04-2024	N	DC06	F	vouched Contingent	HOSHIARPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	67	25-04-2024	12301	08009-CIVIL JUDGE	HOSHIARPUR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024037970	2.414E+14	01-04-2024	N	DC06	F	vouched Contingent	HOSHIARPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AND JUSTICE	NT	V	71	30-04-2024	84851	08009-CIVIL JUDGE	HOSHIARPUR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024037971	2.414E+14	01-04-2024	N	DC06	F	vouched Contingent	HOSHIARPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	AND JUSTICE	NT	V	72	30-04-2024	748151	08009-CIVIL JUDGE	HOSHIARPUR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024037972	2.414E+14	01-04-2024	N	DC06	F	vouched Contingent	HOSHIARPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AND JUSTICE	NT	V	73	30-04-2024	70740	08009-CIVIL JUDGE	HOSHIARPUR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024037973	2.414E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AND JUSTICE	NT	V	74	30-04-2024	1500	08009-CIVIL JUDGE	HOSHIARPUR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024037974	2.414E+14	01-04-2024	N	DC06	F	vouched Contingent	HOSHIARPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	75	30-04-2024	11268	08009-CIVIL JUDGE	HOSHIARPUR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024008166	2.414E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	89	10-04-2024	11000	MEDICAL OFFICER	MAND MANDHER HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024008167	2.414E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	WELFARE SERVICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	90	10-04-2024	97390	MEDICAL OFFICER	HOSHIARPUR HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024008168	2.414E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	91	10-04-2024	487473	MEDICAL OFFICER	MUKERIAN HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024008169	2.414E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	92	10-04-2024	533048	MEDICAL OFFICER	MUKERIAN HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024008170	2.414E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	93	10-04-2024	58400	SENIOR MEDICAL OFFICER	CENTRE, PALDI HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024008171	2.414E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	94	10-04-2024	334882	MEDICAL OFFICER	MAND MANDHER HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024008172	2.414E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	95	10-04-2024	129948	MEDICAL OFFICER	MUKERIAN HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024008173	2.414E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	96	10-04-2024	241764	MEDICAL OFFICER	MUKERIAN HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024008174	2.414E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	97	10-04-2024	568074	MEDICAL OFFICER	CENTRE, SAROYA HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024008175	2.414E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	HEALTH AND FAMILY	NT	V	98	10-04-2024	1E+06	08400-EXECUTIVE ENGINEER	KANDI WATER SHED DRAINAGE DIVISION HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
###	VN042024008176	2.414E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	99	10-04-2024	371198	MEDICAL OFFICER	ESI DISPENSARY, CHOHAL HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024053802	2.414E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	PREVENTIVE MEASURES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	227	22-04-2024	21700	MEDICAL OFFICER	BALACHUAR HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024042772	2.414E+14	01-04-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	14	10-04-2024	90821	SENIOR MEDICAL OFFICER	PRIMAY HEALTH CENTRE, HARTA BADLA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
###	VN042024037288	2.414E+14	01-04-2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	PLAN FOR SCHEDULED CASTES	WELFARE SERVICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	27	22-04-2024	140038	SENIOR MEDICAL OFFICER	CENTRE, HALTA BADLA HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024037289	2.414E+14	01-04-2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	28	22-04-2024	220954	SENIOR MEDICAL OFFICER	CENTRE, HALTA BADLA HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024037291	2.414E+14	01-04-2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	PLAN FOR SCHEDULED CASTES	WELFARE SERVICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	30	22-04-2024	45124	SENIOR MEDICAL OFFICER	CENTRE, HALTA BADLA HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024053828	2.414E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	253	22-04-2024	103266	MEDICAL OFFICER	BALACHUAR HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024037290	2.414E+14	01-04-2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	29	22-04-2024	632062	SENIOR MEDICAL OFFICER	CENTRE, HALTA BADLA HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024008164	2.414E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	WELFARE SERVICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	87	10-04-2024	75478	SENIOR MEDICAL OFFICER	HEALTH CENTRE, CHAKOWAL	DIRECTOR, HEALTH &	PUNJAB
###	VN042024008165	2.414E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	88	10-04-2024	337332	SENIOR MEDICAL OFFICER	HEALTH CENTRE, CHAKOWAL	DIRECTOR, HEALTH &	PUNJAB

####	VN042024053764	2.414E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	189	15-04-2024	21700	SENIOR MEDICAL	HEALTH CENTRE, CHAKOWAL	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053765	2.414E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	190	15-04-2024	29200	SENIOR MEDICAL	HEALTH CENTRE, CHAKOWAL	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053766	2.414E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	191	15-04-2024	40000	SENIOR MEDICAL	HEALTH CENTRE, CHAKOWAL	DIRECTOR, HEALTH &	PUNJAB
####	VN042024037277	2.414E+14	01-04-2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	16	15-04-2024	57856	SENIOR MEDICAL	CENTRE, CHOKOWAL HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053767	2.414E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	WELFARE SERVICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	192	15-04-2024	65156	SENIOR MEDICAL	HEALTH CENTRE, CHAKOWAL	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053768	2.414E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	193	15-04-2024	73332	SENIOR MEDICAL	HEALTH CENTRE, CHAKOWAL	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053769	2.414E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	194	15-04-2024	79756	SENIOR MEDICAL	HEALTH CENTRE, CHAKOWAL	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053770	2.414E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	195	15-04-2024	132396	SENIOR MEDICAL	HEALTH CENTRE, CHAKOWAL	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053771	2.414E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	196	15-04-2024	85582	SENIOR MEDICAL	HEALTH CENTRE, CHAKOWAL	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053772	2.414E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	WELFARE SERVICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	197	15-04-2024	97390	SENIOR MEDICAL	HEALTH CENTRE, CHAKOWAL	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053773	2.414E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	198	15-04-2024	130810	SENIOR MEDICAL	HEALTH CENTRE, CHAKOWAL	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053774	2.414E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	199	15-04-2024	291080	SENIOR MEDICAL	HEALTH CENTRE, CHAKOWAL	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053775	2.414E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	200	15-04-2024	371932	SENIOR MEDICAL	HEALTH CENTRE, CHAKOWAL	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053776	2.414E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	201	15-04-2024	378650	SENIOR MEDICAL	HEALTH CENTRE, CHAKOWAL	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053777	2.414E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	202	15-04-2024	1E+06	SENIOR MEDICAL	HEALTH CENTRE, CHAKOWAL	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053778	2.414E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	203	15-04-2024	606722	SENIOR MEDICAL	HEALTH CENTRE, CHAKOWAL	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053779	2.414E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	204	15-04-2024	573140	SENIOR MEDICAL	HEALTH CENTRE, CHAKOWAL	DIRECTOR, HEALTH &	PUNJAB
####	VN042024037279	2.414E+14	01-04-2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	PLAN FOR SCHEDULED CASTES	WELFARE SERVICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	18	15-04-2024	149876	SENIOR MEDICAL	CENTRE, CHOKOWAL HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024037284	2.414E+14	01-04-2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	23	15-04-2024	23538	SENIOR MEDICAL	CENTRE, CHOKOWAL HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024037285	2.414E+14	01-04-2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	24	15-04-2024	43400	SENIOR MEDICAL	CENTRE, CHOKOWAL HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024037286	2.414E+14	01-04-2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	25	15-04-2024	797185	SENIOR MEDICAL	CENTRE, CHOKOWAL HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053916	2.414E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	341	29-04-2024	108417	SENIOR MEDICAL	HEALTH CENTRE, CHAKOWAL	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053919	2.414E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	344	29-04-2024	122888	SENIOR MEDICAL	HEALTH CENTRE, CHAKOWAL	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053920	2.414E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	345	29-04-2024	279860	SENIOR MEDICAL	HEALTH CENTRE, CHAKOWAL	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053901	2.414E+14	01-04-2024	N	DC06	F	vouched Contingent	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	326	25-04-2024	16530	SENIOR MEDICAL	HEALTH CENTRE, CHAKOWAL	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053738	2.414E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	163	12-04-2024	194780	MEDICAL OFFICER	NO.2, HOSHIARPUR HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053739	2.414E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	164	12-04-2024	156278	MEDICAL OFFICER	NO.2, HOSHIARPUR HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053740	2.414E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	165	12-04-2024	39476	MEDICAL OFFICER	NO.2, HOSHIARPUR HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053756	2.414E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	181	12-04-2024	2E+06	ASSISTANT CONTROLLER	NO.1, HSP HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053757	2.414E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	182	12-04-2024	402049	ASSISTANT CONTROLLER	NO.1, HSP HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053758	2.414E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	183	12-04-2024	513804	ASSISTANT CONTROLLER	NO.1, HSP HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053759	2.414E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	184	12-04-2024	157276	ASSISTANT CONTROLLER	NO.1, HSP HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053760	2.414E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	185	12-04-2024	934425	ASSISTANT CONTROLLER	NO.1, HSP HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053761	2.414E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	186	12-04-2024	1E+06	ASSISTANT CONTROLLER	NO.1, HSP HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053762	2.414E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	187	12-04-2024	233388	ASSISTANT CONTROLLER	NO.1, HSP HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053763	2.414E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	188	12-04-2024	83741	ASSISTANT CONTROLLER	NO.1, HSP HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053917	2.414E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	342	29-04-2024	25208	ASSISTANT CONTROLLER	NO.1, HSP HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053918	2.414E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	343	29-04-2024	23110	ASSISTANT CONTROLLER	NO.1, HSP HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053733	2.414E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	158	12-04-2024	119560	MEDICAL OFFICER	ESI DISPENSARY, CHOHAL HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB

####	VN042024053734	2.414E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	159	12-04-2024	38646	MEDICAL OFFICER	ESI DISPENSARY, CHOHAL HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053735	2.414E+14	01-04-2024	N	DC06	F	vouched Contingent	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL	HEALTH AND	NT	V	160	12-04-2024	12736	MEDICAL OFFICER	ESI DISPENSARY, CHOHAL HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053729	2.414E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	154	12-04-2024	136621	MEDICAL OFFICER	PURHARAN HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053730	2.414E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	155	12-04-2024	87008	MEDICAL OFFICER	PURHARAN HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053731	2.414E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	156	12-04-2024	147892	MEDICAL OFFICER	PURHARAN HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053732	2.414E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	157	12-04-2024	18000	MEDICAL OFFICER	PURHARAN HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053736	2.414E+14	01-04-2024	N	DC06	F	vouched Contingent	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL	HEALTH AND	NT	V	161	12-04-2024	13446	MEDICAL OFFICER	PURHARAN HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053819	2.414E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	244	22-04-2024	72452	ASSISTANT DIRECTOR,	HEMEOPATHY, HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053820	2.414E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-HOMEOPATHY	01-RURAL DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	245	22-04-2024	61214	ASSISTANT DIRECTOR,	HEMEOPATHY, HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053821	2.414E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	246	22-04-2024	60256	ASSISTANT DIRECTOR,	HEMEOPATHY, HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024008560	2.414E+14	01-04-2024	N	DC02	A	Allowances Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	1	05-04-2024	8E+06	COMMANDANT	TRAINING CENTRE JAHAN KHELAN	DIRECTOR GENERAL OF	PUNJAB
####	VN042024008561	2.414E+14	01-04-2024	N	DC02	A	Allowances Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	2	05-04-2024	3E+06	COMMANDANT	TRAINING CENTRE JAHAN KHELAN	DIRECTOR GENERAL OF	PUNJAB
####	VN042024008562	2.414E+14	01-04-2024	N	DC02	A	Allowances Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	3	05-04-2024	518248	COMMANDANT	TRAINING CENTRE JAHAN KHELAN	DIRECTOR GENERAL OF	PUNJAB
####	VN042024008563	2.414E+14	01-04-2024	N	DC02	A	Allowances Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	4	05-04-2024	183784	COMMANDANT	TRAINING CENTRE JAHAN KHELAN	DIRECTOR GENERAL OF	PUNJAB
####	VN042024008564	2.414E+14	01-04-2024	N	DC02	A	Allowances Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	5	05-04-2024	169900	COMMANDANT	TRAINING CENTRE JAHAN KHELAN	DIRECTOR GENERAL OF	PUNJAB
####	VN042024008565	2.414E+14	01-04-2024	N	DC02	F	vouched Contingent	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	6	05-04-2024	299962	COMMANDANT	TRAINING CENTRE JAHAN KHELAN	DIRECTOR GENERAL OF	PUNJAB
####	VN042024017825	2.414E+14	01-04-2024	N	DC02	A	Allowances Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	42	22-04-2024	2E+06	COMMANDANT	TRAINING CENTRE JAHAN KHELAN	DIRECTOR GENERAL OF	PUNJAB
####	VN042024017826	2.414E+14	01-04-2024	N	DC02	A	Allowances Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	43	22-04-2024	446836	COMMANDANT	TRAINING CENTRE JAHAN KHELAN	DIRECTOR GENERAL OF	PUNJAB
####	VN042024043022	2.414E+14	01-04-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-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	29-04-2024	919080	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024043023	2.414E+14	01-04-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-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	29-04-2024	762460	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024017831	2.414E+14	01-04-2024	N	DC02	F	vouched Contingent	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	48	22-04-2024	6712	COMMANDANT	TRAINING CENTRE JAHAN KHELAN	DIRECTOR GENERAL OF	PUNJAB
####	VN042024017850	2.414E+14	01-04-2024	N	DC02	F	vouched Contingent	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	67	25-04-2024	78190	COMMANDANT	TRAINING CENTRE JAHAN KHELAN	DIRECTOR GENERAL OF	PUNJAB
####	VN042024017851	2.414E+14	01-04-2024	N	DC02	F	vouched Contingent	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	68	25-04-2024	141650	COMMANDANT	TRAINING CENTRE JAHAN KHELAN	DIRECTOR GENERAL OF	PUNJAB
####	VN042024017867	2.414E+14	01-04-2024	N	DC02	F	vouched Contingent	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	00-NO DETAILED HEAD	SUPPLIES AND	12-HOME AFFAIRS	NT	V	84	25-04-2024	19849	COMMANDANT	TRAINING CENTRE JAHAN KHELAN	DIRECTOR GENERAL OF	PUNJAB
####	VN042024017868	2.414E+14	01-04-2024	N	DC02	F	vouched Contingent	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	85	25-04-2024	141474	COMMANDANT	TRAINING CENTRE JAHAN KHELAN	DIRECTOR GENERAL OF	PUNJAB
####	VN042024017869	2.414E+14	01-04-2024	N	DC02	F	vouched Contingent	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	86	25-04-2024	63921	COMMANDANT	TRAINING CENTRE JAHAN KHELAN	DIRECTOR GENERAL OF	PUNJAB
####	VN042024017870	2.414E+14	01-04-2024	N	DC02	F	vouched Contingent	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	87	25-04-2024	274370	COMMANDANT	TRAINING CENTRE JAHAN KHELAN	DIRECTOR GENERAL OF	PUNJAB
####	VN042024017881	2.414E+14	01-04-2024	N	DC02	C	Medical Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	98	30-04-2024	12213	COMMANDANT	TRAINING CENTRE JAHAN KHELAN	DIRECTOR GENERAL OF	PUNJAB
####	VN042024017882	2.414E+14	01-04-2024	N	DC02	C	Medical Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	99	30-04-2024	20580	COMMANDANT	TRAINING CENTRE JAHAN KHELAN	DIRECTOR GENERAL OF	PUNJAB
####	VN042024017883	2.414E+14	01-04-2024	N	DC02	C	Medical Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	100	30-04-2024	14863	COMMANDANT	TRAINING CENTRE JAHAN KHELAN	DIRECTOR GENERAL OF	PUNJAB
####	VN042024017884	2.414E+14	01-04-2024	N	DC02	F	vouched Contingent	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	101	30-04-2024	34872	COMMANDANT	TRAINING CENTRE JAHAN KHELAN	DIRECTOR GENERAL OF	PUNJAB
####	VN042024017885	2.414E+14	01-04-2024	N	DC02	F	vouched Contingent	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	102	30-04-2024	33713	COMMANDANT	TRAINING CENTRE JAHAN KHELAN	DIRECTOR GENERAL OF	PUNJAB
####	VN042024017879	2.414E+14	01-04-2024	N	DC02	F	vouched Contingent	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	96	29-04-2024	39456	COMMANDANT	TRAINING CENTRE JAHAN KHELAN	DIRECTOR GENERAL OF	PUNJAB
####	VN042024008566	2.414E+14	01-04-2024	N	DC02	F	vouched Contingent	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	7	05-04-2024	103833	OFFICER IN CHARGE	TRAINING SCHOOL,JAHAN KALAN	DIRECTOR GENERAL OF	PUNJAB
####	VN042024042759	2.414E+14	01-04-2024	N	PN13	O	Pension Voucher	HOSHIARPUR	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT	BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	1	05-04-2024	17767	DISTRICT TREASURY	HOSHIARPUR HOSHIARPUR	INSPECTOR GENERAL OF	CHANDI
####	VN042024008570	2.414E+14	01-04-2024	N	DC02	A	Allowances Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	11	05-04-2024	68306	OFFICER IN CHARGE	TRAINING SCHOOL,JAHAN KALAN	DIRECTOR GENERAL OF	PUNJAB
####	VN042024008567	2.414E+14	01-04-2024	N	DC02	A	Allowances Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	8	05-04-2024	2E+06	OFFICER IN CHARGE	TRAINING SCHOOL,JAHAN KALAN	DIRECTOR GENERAL OF	PUNJAB
####	VN042024008568	2.414E+14	01-04-2024	N	DC02	A	Allowances Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	9	05-04-2024	124671	OFFICER IN CHARGE	TRAINING SCHOOL,JAHAN KALAN	DIRECTOR GENERAL OF	PUNJAB

####	VN042024008569	2.414E+14	01-04-2024	N	DC02	A	Allowances Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	10	05-04-2024	933400	OFFICER IN CHARGE	TRAINING SCHOOL,JAHAN KALAN	DIRECTOR GENERAL OF	PUNJAB
####	VN042024017827	2.414E+14	01-04-2024	N	DC02	A	Allowances Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	44	22-04-2024	74864	OFFICER IN CHARGE	TRAINING SCHOOL,JAHAN KALAN	DIRECTOR GENERAL OF	PUNJAB
####	VN042024017828	2.414E+14	01-04-2024	N	DC02	A	Allowances Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	45	22-04-2024	317144	OFFICER IN CHARGE	TRAINING SCHOOL,JAHAN KALAN	DIRECTOR GENERAL OF	PUNJAB
####	VN042024017852	2.414E+14	01-04-2024	N	DC02	F	vouched Contingent	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	00-NO DETAILED HEAD	SUPPLIES AND	12-HOME AFFAIRS	NT	V	69	25-04-2024	9970	OFFICER IN CHARGE	TRAINING SCHOOL,JAHAN KALAN	DIRECTOR GENERAL OF	PUNJAB
####	VN042024017872	2.414E+14	01-04-2024	N	DC02	A	Allowances Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	89	29-04-2024	32522	OFFICER IN CHARGE	TRAINING SCHOOL,JAHAN KALAN	DIRECTOR GENERAL OF	PUNJAB
####	VN042024017874	2.414E+14	01-04-2024	N	DC02	A	Allowances Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	91	29-04-2024	48300	OFFICER IN CHARGE	TRAINING SCHOOL,JAHAN KALAN	DIRECTOR GENERAL OF	PUNJAB
####	VN042024021417	2.414E+14	01-04-2024	N	DC04	A	Allowances Vouchers	HOSHIARPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	13	12-04-2024	119162	SUPERINTENDENT	HOSHIARPUR	INSPECTOR GENERAL OF	PUNJAB
####	VN042024021405	2.414E+14	01-04-2024	N	DC04	A	Allowances Vouchers	HOSHIARPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	1	12-04-2024	117828	SUPERINTENDENT	HOSHIARPUR	INSPECTOR GENERAL OF	PUNJAB
####	VN042024021406	2.414E+14	01-04-2024	N	DC04	A	Allowances Vouchers	HOSHIARPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	2	12-04-2024	102961	SUPERINTENDENT	HOSHIARPUR	INSPECTOR GENERAL OF	PUNJAB
####	VN042024021407	2.414E+14	01-04-2024	N	DC04	A	Allowances Vouchers	HOSHIARPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	3	12-04-2024	84100	SUPERINTENDENT	HOSHIARPUR	INSPECTOR GENERAL OF	PUNJAB
####	VN042024021408	2.414E+14	01-04-2024	N	DC04	A	Allowances Vouchers	HOSHIARPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	4	12-04-2024	1E+06	SUPERINTENDENT	HOSHIARPUR	INSPECTOR GENERAL OF	PUNJAB
####	VN042024021409	2.414E+14	01-04-2024	N	DC04	A	Allowances Vouchers	HOSHIARPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	5	12-04-2024	320964	SUPERINTENDENT	HOSHIARPUR	INSPECTOR GENERAL OF	PUNJAB
####	VN042024021410	2.414E+14	01-04-2024	N	DC04	A	Allowances Vouchers	HOSHIARPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	6	12-04-2024	132546	SUPERINTENDENT	HOSHIARPUR	INSPECTOR GENERAL OF	PUNJAB
####	VN042024021411	2.414E+14	01-04-2024	N	DC04	A	Allowances Vouchers	HOSHIARPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	7	12-04-2024	77104	SUPERINTENDENT	HOSHIARPUR	INSPECTOR GENERAL OF	PUNJAB
####	VN042024021412	2.414E+14	01-04-2024	N	DC04	A	Allowances Vouchers	HOSHIARPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	8	12-04-2024	2E+06	SUPERINTENDENT	HOSHIARPUR	INSPECTOR GENERAL OF	PUNJAB
####	VN042024021420	2.414E+14	01-04-2024	N	DC04	F	vouched Contingent	HOSHIARPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	36-JAILS	NT	V	16	25-04-2024	1060	SUPERINTENDENT	HOSHIARPUR	INSPECTOR GENERAL OF	PUNJAB
####	VN042024021413	2.414E+14	01-04-2024	N	DC04	F	vouched Contingent	HOSHIARPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL	36-JAILS	NT	V	9	12-04-2024	249311	SUPERINTENDENT	HOSHIARPUR	INSPECTOR GENERAL OF	PUNJAB
####	VN042024021414	2.414E+14	01-04-2024	N	DC04	F	vouched Contingent	HOSHIARPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL	36-JAILS	NT	V	10	12-04-2024	20000	SUPERINTENDENT	HOSHIARPUR	INSPECTOR GENERAL OF	PUNJAB
####	VN042024042795	2.414E+14	01-04-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	37	12-04-2024	38508	DISTRICT TREASURY OFFICER	HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024042796	2.414E+14	01-04-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	38	12-04-2024	37391	DISTRICT TREASURY OFFICER	HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024042797	2.414E+14	01-04-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	39	12-04-2024	24206	DISTRICT TREASURY OFFICER	HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024021415	2.414E+14	01-04-2024	N	DC04	A	Allowances Vouchers	HOSHIARPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	11	12-04-2024	79600	SUPERINTENDENT	HOSHIARPUR	INSPECTOR GENERAL OF	PUNJAB
####	VN042024021416	2.414E+14	01-04-2024	N	DC04	A	Allowances Vouchers	HOSHIARPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	12	12-04-2024	119400	SUPERINTENDENT	HOSHIARPUR	INSPECTOR GENERAL OF	PUNJAB
####	VN042024021419	2.414E+14	01-04-2024	N	DC04	F	vouched Contingent	HOSHIARPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	36-JAILS	NT	V	15	22-04-2024	3533	SUPERINTENDENT	HOSHIARPUR	INSPECTOR GENERAL OF	PUNJAB
####	VN042024021421	2.414E+14	01-04-2024	N	DC04	F	vouched Contingent	HOSHIARPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	36-JAILS	NT	V	17	25-04-2024	226470	SUPERINTENDENT	HOSHIARPUR	INSPECTOR GENERAL OF	PUNJAB
####	VN042024021418	2.414E+14	01-04-2024	N	DC04	A	Allowances Vouchers	HOSHIARPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	14	22-04-2024	82367	SUPERINTENDENT	HOSHIARPUR	INSPECTOR GENERAL OF	PUNJAB
####	VN042024021422	2.414E+14	01-04-2024	N	DC04	C	Medical Vouchers	HOSHIARPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	36-JAILS	NT	V	18	25-04-2024	15724	SUPERINTENDENT	HOSHIARPUR	INSPECTOR GENERAL OF	PUNJAB
####	VN042024021423	2.414E+14	01-04-2024	N	DC04	C	Medical Vouchers	HOSHIARPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	36-JAILS	NT	V	19	25-04-2024	8500	SUPERINTENDENT	HOSHIARPUR	INSPECTOR GENERAL OF	PUNJAB
####	VN042024021424	2.414E+14	01-04-2024	N	DC04	C	Medical Vouchers	HOSHIARPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	36-JAILS	NT	V	20	25-04-2024	47186	SUPERINTENDENT	HOSHIARPUR	INSPECTOR GENERAL OF	PUNJAB
####	VN042024021425	2.414E+14	01-04-2024	N	DC04	C	Medical Vouchers	HOSHIARPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	36-JAILS	NT	V	21	25-04-2024	26243	SUPERINTENDENT	HOSHIARPUR	INSPECTOR GENERAL OF	PUNJAB
####	VN042024021426	2.414E+14	01-04-2024	N	DC04	F	vouched Contingent	HOSHIARPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL	36-JAILS	NT	V	22	29-04-2024	250546	SUPERINTENDENT	HOSHIARPUR	INSPECTOR GENERAL OF	PUNJAB
####	VN042024021427	2.414E+14	01-04-2024	N	DC04	F	vouched Contingent	HOSHIARPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	36-JAILS	NT	V	23	30-04-2024	39159	SUPERINTENDENT	HOSHIARPUR	INSPECTOR GENERAL OF	PUNJAB
####	VN042024021428	2.414E+14	01-04-2024	N	DC04	F	vouched Contingent	HOSHIARPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	05-REWARDS	36-JAILS	NT	V	24	30-04-2024	7000	SUPERINTENDENT	HOSHIARPUR	INSPECTOR GENERAL OF	PUNJAB
####	VN042024023619	2.414E+14	01-04-2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	1	10-04-2024	2E+06	GENERAL MANAGER	ROADWAYS,HOSHIARPUR HOSHIARPUR	DIRECTOR, STATE	CHANDIGARH
####	VN042024023620	2.414E+14	01-04-2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	2	10-04-2024	76296	GENERAL MANAGER	ROADWAYS,HOSHIARPUR HOSHIARPUR	DIRECTOR, STATE	CHANDIGARH
####	VN042024023621	2.414E+14	01-04-2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	3	10-04-2024	179904	GENERAL MANAGER	ROADWAYS,HOSHIARPUR HOSHIARPUR	DIRECTOR, STATE	CHANDIGARH
####	VN042024023622	2.414E+14	01-04-2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	4	10-04-2024	230392	GENERAL MANAGER	ROADWAYS,HOSHIARPUR HOSHIARPUR	DIRECTOR, STATE	CHANDIGARH
####	VN042024023623	2.414E+14	01-04-2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	5	10-04-2024	309196	GENERAL MANAGER	ROADWAYS,HOSHIARPUR HOSHIARPUR	DIRECTOR, STATE	CHANDIGARH

####	VN042024023624	2.414E+14	01-04-2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	6	10-04-2024	448748	GENERAL MANAGER	ROADWAYS,HOSHIARPUR HOSHIARPUR	DIRECTOR, STATE	CHANDI
####	VN042024023627	2.414E+14	01-04-2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	9	10-04-2024	583236	GENERAL MANAGER	ROADWAYS,HOSHIARPUR HOSHIARPUR	DIRECTOR, STATE	CHANDI
####	VN042024023628	2.414E+14	01-04-2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	10	10-04-2024	156168	GENERAL MANAGER	ROADWAYS,HOSHIARPUR HOSHIARPUR	DIRECTOR, STATE	CHANDI
####	VN042024023629	2.414E+14	01-04-2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	11	10-04-2024	350120	GENERAL MANAGER	ROADWAYS,HOSHIARPUR HOSHIARPUR	DIRECTOR, STATE	CHANDI
####	VN042024023630	2.414E+14	01-04-2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	12	10-04-2024	260148	GENERAL MANAGER	ROADWAYS,HOSHIARPUR HOSHIARPUR	DIRECTOR, STATE	CHANDI
####	VN042024023631	2.414E+14	01-04-2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	13	10-04-2024	94796	GENERAL MANAGER	ROADWAYS,HOSHIARPUR HOSHIARPUR	DIRECTOR, STATE	CHANDI
####	VN042024023632	2.414E+14	01-04-2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	14	10-04-2024	103500	GENERAL MANAGER	ROADWAYS,HOSHIARPUR HOSHIARPUR	DIRECTOR, STATE	CHANDI
####	VN042024023633	2.414E+14	01-04-2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	15	10-04-2024	173332	GENERAL MANAGER	ROADWAYS,HOSHIARPUR HOSHIARPUR	DIRECTOR, STATE	CHANDI
####	VN042024023634	2.414E+14	01-04-2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	16	10-04-2024	1E+06	GENERAL MANAGER	ROADWAYS,HOSHIARPUR HOSHIARPUR	DIRECTOR, STATE	CHANDI
####	VN042024042812	2.414E+14	01-04-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	54	15-04-2024	141070	08370-GENERAL MANAGER	PUNJAB ROADWAYS HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024023625	2.414E+14	01-04-2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	7	10-04-2024	19900	GENERAL MANAGER	ROADWAYS,HOSHIARPUR HOSHIARPUR	DIRECTOR, STATE	CHANDI
####	VN042024023626	2.414E+14	01-04-2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	8	10-04-2024	291894	GENERAL MANAGER	ROADWAYS,HOSHIARPUR HOSHIARPUR	DIRECTOR, STATE	CHANDI
####	VN042024023635	2.414E+14	01-04-2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	17	15-04-2024	38204	GENERAL MANAGER	ROADWAYS,HOSHIARPUR HOSHIARPUR	DIRECTOR, STATE	CHANDI
####	VN042024023636	2.414E+14	01-04-2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	18	15-04-2024	99200	GENERAL MANAGER	ROADWAYS,HOSHIARPUR HOSHIARPUR	DIRECTOR, STATE	CHANDI
####	VN042024023641	2.414E+14	01-04-2024	N	DC05	F	vouched Contingent	HOSHIARPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	TRANSPORT	NT	V	23	30-04-2024	16153	GENERAL MANAGER	ROADWAYS,HOSHIARPUR HOSHIARPUR	DIRECTOR, STATE	CHANDI
####	VN042024023637	2.414E+14	01-04-2024	N	DC05	F	vouched Contingent	HOSHIARPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	BUDGET HEAD	99-NO DETAILED HEAD	RATES AND TAXES	TRANSPORT	NT	V	19	25-04-2024	50548	GENERAL MANAGER	ROADWAYS,HOSHIARPUR HOSHIARPUR	DIRECTOR, STATE	CHANDI
####	VN042024023566	2.414E+14	01-04-2024	N	DC05	F	vouched Contingent	HOSHIARPUR	CAPITAL OUTLAY ON	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES(PUNJAB ROADWAYS)	20-REPAIR AND MAINTENANCE	BUDGET HEAD	99-NO DETAILED HEAD	SUPPLIES AND	TRANSPORT	NT	V	1	25-04-2024	26167	GENERAL MANAGER	DEPOT,HOSHIRPUR HOSHIARPUR	DIRECTOR, STATE	CHANDI
####	VN042024023567	2.414E+14	01-04-2024	N	DC05	F	vouched Contingent	HOSHIARPUR	CAPITAL OUTLAY ON	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES(PUNJAB ROADWAYS)	20-REPAIR AND MAINTENANCE	BUDGET HEAD	99-NO DETAILED HEAD	SUPPLIES AND	TRANSPORT	NT	V	2	25-04-2024	16178	GENERAL MANAGER	DEPOT,HOSHIRPUR HOSHIARPUR	DIRECTOR, STATE	CHANDI
####	VN042024023568	2.414E+14	01-04-2024	N	DC05	F	vouched Contingent	HOSHIARPUR	CAPITAL OUTLAY ON	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES(PUNJAB ROADWAYS)	20-REPAIR AND MAINTENANCE	BUDGET HEAD	99-NO DETAILED HEAD	SUPPLIES AND	TRANSPORT	NT	V	3	25-04-2024	3806	GENERAL MANAGER	DEPOT,HOSHIRPUR HOSHIARPUR	DIRECTOR, STATE	CHANDI
####	VN042024023638	2.414E+14	01-04-2024	N	DC05	F	vouched Contingent	HOSHIARPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	BUDGET HEAD	99-NO DETAILED HEAD	AND MAINTENANC	TRANSPORT	NT	V	20	25-04-2024	11740	GENERAL MANAGER	ROADWAYS,HOSHIARPUR HOSHIARPUR	DIRECTOR, STATE	CHANDI
####	VN042024023639	2.414E+14	01-04-2024	N	DC05	F	vouched Contingent	HOSHIARPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	BUDGET HEAD	99-NO DETAILED HEAD	AND MAINTENANC	TRANSPORT	NT	V	21	25-04-2024	1490	GENERAL MANAGER	ROADWAYS,HOSHIARPUR HOSHIARPUR	DIRECTOR, STATE	CHANDI
####	VN042024023640	2.414E+14	01-04-2024	N	DC05	F	vouched Contingent	HOSHIARPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	BUDGET HEAD	99-NO DETAILED HEAD	RATES AND TAXES	TRANSPORT	NT	V	22	30-04-2024	320164	GENERAL MANAGER	ROADWAYS,HOSHIARPUR HOSHIARPUR	DIRECTOR, STATE	CHANDI
####	VN042024023642	2.414E+14	01-04-2024	N	DC05	F	vouched Contingent	HOSHIARPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	BUDGET HEAD	99-NO DETAILED HEAD	RATES AND TAXES	TRANSPORT	NT	V	24	30-04-2024	52228	GENERAL MANAGER	ROADWAYS,HOSHIARPUR HOSHIARPUR	DIRECTOR, STATE	CHANDI
####	VN042024023643	2.414E+14	01-04-2024	N	DC05	F	vouched Contingent	HOSHIARPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	TRANSPORT	NT	V	25	30-04-2024	114947	GENERAL MANAGER	ROADWAYS,HOSHIARPUR HOSHIARPUR	DIRECTOR, STATE	CHANDI
####	VN042024023644	2.414E+14	01-04-2024	N	DC05	F	vouched Contingent	HOSHIARPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	BUDGET HEAD	99-NO DETAILED HEAD	TRANSPORT VEHICLES	TRANSPORT	NT	V	26	30-04-2024	2E+06	GENERAL MANAGER	ROADWAYS,HOSHIARPUR HOSHIARPUR	DIRECTOR, STATE	CHANDI
####	VN042024023645	2.414E+14	01-04-2024	N	DC05	F	vouched Contingent	HOSHIARPUR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	BUDGET HEAD	99-NO DETAILED HEAD	TRANSPORT VEHICLES	TRANSPORT	NT	V	27	30-04-2024	6750	GENERAL MANAGER	ROADWAYS,HOSHIARPUR HOSHIARPUR	DIRECTOR, STATE	CHANDI
####	VN042024016566	2.414E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND CONSUME	NT	V	1	04-04-2024	719262	08679-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, HOSHIARPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN042024016576	2.414E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND CONSUME	NT	V	11	10-04-2024	176120	08679-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, HOSHIARPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN042024016577	2.414E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND CONSUME	NT	V	12	10-04-2024	189260	08679-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, HOSHIARPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN042024016563	2.414E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND CONSUME	NT	V	13	10-04-2024	72600	08679-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, HOSHIARPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN042024016564	2.414E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND CONSUME	NT	V	14	10-04-2024	121460	08679-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, HOSHIARPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN042024016565	2.414E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND CONSUME	NT	V	15	10-04-2024	54492	08679-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, HOSHIARPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH

###	VN042024039769	2.414E+14	01-04-2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE	0000-NO BUDGET HEAD	01-STATE COMMISSION	28-PROFESSIONAL SERVICES	CIVIL SUPPLIES AND CONSUME	NT	V	17	12-04-2024	86671	08679-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, HOSHIARPUR HOSHIARPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
###	VN042024039770	2.414E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND CONSUME	NT	V	18	12-04-2024	178120	08679-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, HOSHIARPUR HOSHIARPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
###	VN042024003579	2.414E+14	01-04-2024	N	DC07	A	Allowances Vouchers	HOSHIARPUR	SECURITY AND	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN	NT	V	27	10-04-2024	73402	SUPERINTENDENT	INFIRMS RAM COLONY CAMP HOSHIARPUR	DIRECTOR, SOCIAL	PUNJAB
###	VN042024003581	2.414E+14	01-04-2024	N	DC07	A	Allowances Vouchers	HOSHIARPUR	SECURITY AND	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN	NT	V	29	10-04-2024	86194	SUPERINTENDENT	INFIRMS RAM COLONY CAMP HOSHIARPUR	DIRECTOR, SOCIAL	PUNJAB
###	VN042024019764	2.414E+14	01-04-2024	N	DC07	F	vouched Contingent	HOSHIARPUR	SECURITY AND	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	SECURITY, WOMAN	NT	V	83	22-04-2024	814	SUPERINTENDENT	INFIRMS RAM COLONY CAMP HOSHIARPUR	DIRECTOR, SOCIAL	PUNJAB
###	VN042024003558	2.414E+14	01-04-2024	N	DC07	A	Allowances Vouchers	HOSHIARPUR	SECURITY AND	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN	NT	V	6	10-04-2024	53784	SUPERINTENDENT	HOSHIARPUR HOSHIARPUR	DIRECTOR, SOCIAL	PUNJAB
###	VN042024003559	2.414E+14	01-04-2024	N	DC07	A	Allowances Vouchers	HOSHIARPUR	SECURITY AND	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN	NT	V	7	10-04-2024	87494	SUPERINTENDENT	HOSHIARPUR HOSHIARPUR	DIRECTOR, SOCIAL	PUNJAB
###	VN042024019785	2.414E+14	01-04-2024	N	DC07	F	vouched Contingent	HOSHIARPUR	SECURITY AND	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	SECURITY, WOMAN	NT	V	104	25-04-2024	103800	SUPERINTENDENT	HOSHIARPUR HOSHIARPUR	DIRECTOR, SOCIAL	PUNJAB
###	VN042024003562	2.414E+14	01-04-2024	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	SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	10	10-04-2024	37428	08500-SUPERINTENDENT	HOME FOR AGED AND INFIRMS RAM COLONY CAMP HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024003563	2.414E+14	01-04-2024	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	SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	11	10-04-2024	124168	08500-SUPERINTENDENT	HOME FOR AGED AND INFIRMS RAM COLONY CAMP HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024003564	2.414E+14	01-04-2024	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	SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	12	10-04-2024	134652	08500-SUPERINTENDENT	HOME FOR AGED AND INFIRMS RAM COLONY CAMP HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024003565	2.414E+14	01-04-2024	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	SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	13	10-04-2024	138832	08500-SUPERINTENDENT	HOME FOR AGED AND INFIRMS RAM COLONY CAMP HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024042997	2.414E+14	01-04-2024	N	PN13	O	Pension Voucher	HOSHIARPUR	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	239	25-04-2024	636180	SUPERINTENDENT	INFIRMS RAM COLONY CAMP HOSHIARPUR	DIRECTOR, SOCIAL	PUNJAB
###	VN042024003560	2.414E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	8	10-04-2024	46776	08500-SUPERINTENDENT	HOME FOR AGED AND INFIRMS RAM COLONY CAMP HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024003561	2.414E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	9	10-04-2024	60208	08500-SUPERINTENDENT	HOME FOR AGED AND INFIRMS RAM COLONY CAMP HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024013595	2.414E+14	01-04-2024	N	DC07	A	Allowances Vouchers	HOSHIARPUR	TREASURY AND	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	1	04-04-2024	417784	DISTRICT TREASURY	HOSHIARPUR HOSHIARPUR	DIRECTOR, TREASURY &	MENT OF
###	VN042024013596	2.414E+14	01-04-2024	N	DC07	A	Allowances Vouchers	HOSHIARPUR	TREASURY AND	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	2	04-04-2024	472790	DISTRICT TREASURY	HOSHIARPUR HOSHIARPUR	DIRECTOR, TREASURY &	MENT OF
###	VN042024013597	2.414E+14	01-04-2024	N	DC07	A	Allowances Vouchers	HOSHIARPUR	TREASURY AND	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	3	04-04-2024	194668	DISTRICT TREASURY	HOSHIARPUR HOSHIARPUR	DIRECTOR, TREASURY &	MENT OF
###	VN042024013598	2.414E+14	01-04-2024	N	DC07	A	Allowances Vouchers	HOSHIARPUR	TREASURY AND	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	4	05-04-2024	4117	DISTRICT TREASURY	HOSHIARPUR HOSHIARPUR	DIRECTOR, TREASURY &	MENT OF
###	VN042024013599	2.414E+14	01-04-2024	N	DC07	A	Allowances Vouchers	HOSHIARPUR	TREASURY AND	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	5	05-04-2024	103994	DISTRICT TREASURY	HOSHIARPUR HOSHIARPUR	DIRECTOR, TREASURY &	MENT OF
###	VN042024042916	2.414E+14	01-04-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	141	22-04-2024	22015	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042767	2.414E+14	01-04-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	9	10-04-2024	4E+06	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042768	2.414E+14	01-04-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	10	10-04-2024	700318	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042769	2.414E+14	01-04-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	11	10-04-2024	1E+06	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH

####	VN042024048 648	2.414E+14	01-04-2024	N	DC07	F	vouched Contingent	HOSHIARPUR	TREASURY AND	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	7	22-04-2024	95441	DISTRICT TREASURY	HOSHIARPUR HOSHIARPUR	DIRECTOR, TREASURY &	MENT OF
####	VN042024048 647	2.414E+14	01-04-2024	N	DC07	A	Allowances Vouchers	HOSHIARPUR	TREASURY AND	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	6	15-04-2024	102732	DISTRICT TREASURY	HOSHIARPUR HOSHIARPUR	DIRECTOR, TREASURY &	MENT OF
####	VN042024048 649	2.414E+14	01-04-2024	N	DC07	F	vouched Contingent	HOSHIARPUR	TREASURY AND	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	8	22-04-2024	9856	DISTRICT TREASURY	HOSHIARPUR HOSHIARPUR	DIRECTOR, TREASURY &	MENT OF
####	VN042024048 650	2.414E+14	01-04-2024	N	DC07	F	vouched Contingent	HOSHIARPUR	TREASURY AND	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	9	22-04-2024	5000	DISTRICT TREASURY	HOSHIARPUR HOSHIARPUR	DIRECTOR, TREASURY &	MENT OF
####	VN042024048 654	2.414E+14	01-04-2024	N	DC07	F	vouched Contingent	HOSHIARPUR	TREASURY AND	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	08-FINANCE	NT	V	13	25-04-2024	12203	DISTRICT TREASURY	HOSHIARPUR HOSHIARPUR	DIRECTOR, TREASURY &	MENT OF
####	VN042024048 655	2.414E+14	01-04-2024	N	DC07	F	vouched Contingent	HOSHIARPUR	TREASURY AND	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	14	25-04-2024	11546	DISTRICT TREASURY	HOSHIARPUR HOSHIARPUR	DIRECTOR, TREASURY &	MENT OF
####	VN042024048 656	2.414E+14	01-04-2024	N	DC07	F	vouched Contingent	HOSHIARPUR	TREASURY AND	00-NO SUB MAJOR HEAD	ACCOUNTS AND TREASURIES	COMPUTERIZATION IN THE STATE	BUDGET HEAD	STATIONERY AND	13-OFFICE EXPENSES	08-FINANCE	NT	V	15	25-04-2024	10976	DISTRICT TREASURY	HOSHIARPUR HOSHIARPUR	DIRECTOR, TREASURY &	MENT OF
####	VN042024048 657	2.414E+14	01-04-2024	N	DC07	F	vouched Contingent	HOSHIARPUR	TREASURY AND	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	16	25-04-2024	3060	DISTRICT TREASURY	HOSHIARPUR HOSHIARPUR	DIRECTOR, TREASURY &	MENT OF
####	VN042024048 658	2.414E+14	01-04-2024	N	DC07	F	vouched Contingent	HOSHIARPUR	TREASURY AND	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	08-FINANCE	NT	V	17	25-04-2024	5913	DISTRICT TREASURY	HOSHIARPUR HOSHIARPUR	DIRECTOR, TREASURY &	MENT OF
####	VN042024042 884	2.414E+14	01-04-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	205	24-04-2024	4E+07	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024042 964	2.414E+14	01-04-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	206	24-04-2024	2E+07	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024042 965	2.414E+14	01-04-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	207	24-04-2024	1E+07	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024042 966	2.414E+14	01-04-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	208	24-04-2024	1E+07	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024048 659	2.414E+14	01-04-2024	N	DC07	A	Allowances Vouchers	HOSHIARPUR	TREASURY AND	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	18	29-04-2024	166200	DISTRICT TREASURY	HOSHIARPUR HOSHIARPUR	DIRECTOR, TREASURY &	MENT OF
####	VN042024042 968	2.414E+14	01-04-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	210	25-04-2024	3E+06	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024022 427	2.414E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	5	12-04-2024	128700	ASSISTANT COMMISSIONER	ASSISTANT COMMISSIONER(GENERAL) HOSHIARPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN042024022 428	2.414E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	6	12-04-2024	198926	ASSISTANT COMMISSIONER	ASSISTANT COMMISSIONER(GENERAL) HOSHIARPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN042024022 429	2.414E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	7	12-04-2024	162284	ASSISTANT COMMISSIONER	ASSISTANT COMMISSIONER(GENERAL) HOSHIARPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN042024022 430	2.414E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	8	12-04-2024	2E+06	ASSISTANT COMMISSIONER	ASSISTANT COMMISSIONER(GENERAL) HOSHIARPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN042024022 431	2.414E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	9	12-04-2024	248960	ASSISTANT COMMISSIONER	ASSISTANT COMMISSIONER(GENERAL) HOSHIARPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN042024022 432	2.414E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	10	12-04-2024	1E+06	ASSISTANT COMMISSIONER	ASSISTANT COMMISSIONER(GENERAL) HOSHIARPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN042024022 433	2.414E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	11	12-04-2024	127328	ASSISTANT COMMISSIONER	ASSISTANT COMMISSIONER(GENERAL) HOSHIARPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN042024022 434	2.414E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	12	12-04-2024	103160	ASSISTANT COMMISSIONER	ASSISTANT COMMISSIONER(GENERAL) HOSHIARPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN042024022 435	2.414E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	13	12-04-2024	36000	ASSISTANT COMMISSIONER	ASSISTANT COMMISSIONER(GENERAL) HOSHIARPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN042024022 436	2.414E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	14	12-04-2024	86700	ASSISTANT COMMISSIONER	ASSISTANT COMMISSIONER(GENERAL) HOSHIARPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN042024022 437	2.414E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	15	12-04-2024	315932	ASSISTANT COMMISSIONER	ASSISTANT COMMISSIONER(GENERAL) HOSHIARPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN042024022 438	2.414E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	16	12-04-2024	395144	ASSISTANT COMMISSIONER	ASSISTANT COMMISSIONER(GENERAL) HOSHIARPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN042024022 439	2.414E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	17	12-04-2024	921388	ASSISTANT COMMISSIONER	ASSISTANT COMMISSIONER(GENERAL) HOSHIARPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN042024022 510	2.414E+14	01-04-2024	N	DC01	B	Travel expenditure Vouchers	0800-HOSHIARPUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL EXPENSES	REVENUE, REHABILITATION	NT	V	88	30-04-2024	7076	ASSISTANT COMMISSIONER	ASSISTANT COMMISSIONER(GENERAL) HOSHIARPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH

####	VN042024042810	2.414E+14	01-04-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	52	15-04-2024	23299	08169-ASSISTANT CONTROLLER	CIVIL SURGEON HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024042809	2.414E+14	01-04-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	51	15-04-2024	80703	08169-ASSISTANT CONTROLLER	CIVIL SURGEON HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024037273	2.414E+14	01-04-2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	200-OTHER SERVICES AND SUPPLIES	SERVICES AND SUPPLIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	12	12-04-2024	221928	ASSISTANT CONTROLLER	ACCOUNTS) CIVIL SURGEON,	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053741	2.414E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	166	12-04-2024	183452	ASSISTANT CONTROLLER	HOSHIARPUR HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053742	2.414E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	167	12-04-2024	623934	ASSISTANT CONTROLLER	HOSHIARPUR HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053743	2.414E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	168	12-04-2024	941294	ASSISTANT CONTROLLER	HOSHIARPUR HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053744	2.414E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	169	12-04-2024	848008	ASSISTANT CONTROLLER	HOSHIARPUR HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053745	2.414E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	170	12-04-2024	298536	ASSISTANT CONTROLLER	HOSHIARPUR HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053746	2.414E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	171	12-04-2024	147300	ASSISTANT CONTROLLER	HOSHIARPUR HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053737	2.414E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	162	12-04-2024	21592	ASSISTANT CONTROLLER	HOSHIARPUR HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053747	2.414E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	172	12-04-2024	1E+06	ASSISTANT CONTROLLER	HOSHIARPUR HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053748	2.414E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	173	12-04-2024	1E+06	ASSISTANT CONTROLLER	HOSHIARPUR HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053749	2.414E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	174	12-04-2024	994508	ASSISTANT CONTROLLER	HOSHIARPUR HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053750	2.414E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	175	12-04-2024	1E+06	ASSISTANT CONTROLLER	HOSHIARPUR HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053751	2.414E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	PREVENTIVE MEASURES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	176	12-04-2024	18000	ASSISTANT CONTROLLER	HOSHIARPUR HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053752	2.414E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	PREVENTIVE MEASURES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	177	12-04-2024	62780	ASSISTANT CONTROLLER	HOSHIARPUR HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053753	2.414E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	003-TRAINING	PARA HEALTH STAFF	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	178	12-04-2024	71752	ASSISTANT CONTROLLER	HOSHIARPUR HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053754	2.414E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	003-TRAINING	PARA HEALTH STAFF	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	179	12-04-2024	376828	ASSISTANT CONTROLLER	HOSHIARPUR HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024037274	2.414E+14	01-04-2024	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	HEALTH AND FAMILY WELFARE	NT	V	13	12-04-2024	77756	08420-ASSISTANT CONTROLLER	ACCOUNTS) CIVIL SURGEON, HOSHIARPUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN042024037275	2.414E+14	01-04-2024	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	HEALTH AND FAMILY WELFARE	NT	V	14	12-04-2024	56120	08420-ASSISTANT CONTROLLER	ACCOUNTS) CIVIL SURGEON, HOSHIARPUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN042024037276	2.414E+14	01-04-2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	200-OTHER SERVICES AND SUPPLIES	SERVICES AND SUPPLIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	15	12-04-2024	93556	ASSISTANT CONTROLLER	ACCOUNTS) CIVIL SURGEON,	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053755	2.414E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	003-TRAINING	PARA HEALTH STAFF	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	180	12-04-2024	315180	ASSISTANT CONTROLLER	HOSHIARPUR HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024037278	2.414E+14	01-04-2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	17	15-04-2024	901158	ASSISTANT CONTROLLER	ACCOUNTS) CIVIL SURGEON,	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053809	2.414E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	234	22-04-2024	123452	ASSISTANT CONTROLLER	HOSHIARPUR HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053810	2.414E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	235	22-04-2024	104784	ASSISTANT CONTROLLER	HOSHIARPUR HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053811	2.414E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	236	22-04-2024	76684	ASSISTANT CONTROLLER	HOSHIARPUR HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053812	2.414E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	237	22-04-2024	136576	ASSISTANT CONTROLLER	HOSHIARPUR HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053813	2.414E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	238	22-04-2024	140706	ASSISTANT CONTROLLER	HOSHIARPUR HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053814	2.414E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	239	22-04-2024	147232	ASSISTANT CONTROLLER	HOSHIARPUR HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053815	2.414E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	PREVENTIVE MEASURES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	240	22-04-2024	128132	ASSISTANT CONTROLLER	HOSHIARPUR HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053816	2.414E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	241	22-04-2024	142940	ASSISTANT CONTROLLER	HOSHIARPUR HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053817	2.414E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	242	22-04-2024	1E+06	ASSISTANT CONTROLLER	HOSHIARPUR HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053818	2.414E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	243	22-04-2024	3E+06	ASSISTANT CONTROLLER	HOSHIARPUR HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024037280	2.414E+14	01-04-2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	PLAN FOR SCHEDULED CASTES	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	19	15-04-2024	56172	ASSISTANT CONTROLLER	ACCOUNTS) CIVIL SURGEON,	DIRECTOR, HEALTH &	PUNJAB
####	VN042024037281	2.414E+14	01-04-2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	PLAN FOR SCHEDULED CASTES	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	20	15-04-2024	79464	ASSISTANT CONTROLLER	ACCOUNTS) CIVIL SURGEON,	DIRECTOR, HEALTH &	PUNJAB
####	VN042024037282	2.414E+14	01-04-2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	PLAN FOR SCHEDULED CASTES	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	21	15-04-2024	231376	ASSISTANT CONTROLLER	ACCOUNTS) CIVIL SURGEON,	DIRECTOR, HEALTH &	PUNJAB

####	VN042024037283	2.414E+14	01-04-2024	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 GURDASPUR,	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	22	15-04-2024	90000	08420-ASSISTANT CONTROLLER	(FINANCE & ACCOUNTS) CIVIL SURGEON, HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN042024053822	2.414E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	247	22-04-2024	57748	ASSISTANT CONTROLLER	HOSHIARPUR HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053823	2.414E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	248	22-04-2024	241168	ASSISTANT CONTROLLER	HOSHIARPUR HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053824	2.414E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	249	22-04-2024	4E+06	ASSISTANT CONTROLLER	HOSHIARPUR HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053825	2.414E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	250	22-04-2024	4E+06	ASSISTANT CONTROLLER	HOSHIARPUR HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053826	2.414E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	251	22-04-2024	560000	ASSISTANT CONTROLLER	HOSHIARPUR HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053827	2.414E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	252	22-04-2024	80898	ASSISTANT CONTROLLER	HOSHIARPUR HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053832	2.414E+14	01-04-2024	N	DC06	F	vouched Contingent	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL	HEALTH AND	NT	V	257	22-04-2024	1E+06	ASSISTANT CONTROLLER	HOSHIARPUR HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053829	2.414E+14	01-04-2024	N	DC06	F	vouched Contingent	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL	HEALTH AND	NT	V	254	22-04-2024	1E+06	ASSISTANT CONTROLLER	HOSHIARPUR HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053830	2.414E+14	01-04-2024	N	DC06	F	vouched Contingent	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL	HEALTH AND	NT	V	255	22-04-2024	862829	ASSISTANT CONTROLLER	HOSHIARPUR HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053833	2.414E+14	01-04-2024	N	DC06	F	vouched Contingent	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL	HEALTH AND	NT	V	258	22-04-2024	1E+06	ASSISTANT CONTROLLER	HOSHIARPUR HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053831	2.414E+14	01-04-2024	N	DC06	F	vouched Contingent	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL	HEALTH AND	NT	V	256	22-04-2024	668291	ASSISTANT CONTROLLER	HOSHIARPUR HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053801	2.414E+14	01-04-2024	N	DC06	F	vouched Contingent	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL	HEALTH AND	NT	V	226	22-04-2024	710550	ASSISTANT CONTROLLER	HOSHIARPUR HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053888	2.414E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	102-PREVENTION OF FOOD ADULTERATION	01-FOOD INSPECTORATE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	313	24-04-2024	58400	ASSISTANT CONTROLLER	HOSHIARPUR HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053889	2.414E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	102-PREVENTION OF FOOD ADULTERATION	01-FOOD INSPECTORATE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	314	24-04-2024	85712	ASSISTANT CONTROLLER	HOSHIARPUR HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053890	2.414E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	102-PREVENTION OF FOOD ADULTERATION	01-FOOD INSPECTORATE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	315	24-04-2024	114912	ASSISTANT CONTROLLER	HOSHIARPUR HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053891	2.414E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	316	24-04-2024	101944	ASSISTANT CONTROLLER	HOSHIARPUR HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053892	2.414E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	317	24-04-2024	147232	ASSISTANT CONTROLLER	HOSHIARPUR HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053893	2.414E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	318	24-04-2024	333560	ASSISTANT CONTROLLER	HOSHIARPUR HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053894	2.414E+14	01-04-2024	N	DC06	F	vouched Contingent	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL	HEALTH AND	NT	V	319	24-04-2024	120982	ASSISTANT CONTROLLER	HOSHIARPUR HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053895	2.414E+14	01-04-2024	N	DC06	F	vouched Contingent	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL	HEALTH AND	NT	V	320	24-04-2024	194600	ASSISTANT CONTROLLER	HOSHIARPUR HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053896	2.414E+14	01-04-2024	N	DC06	F	vouched Contingent	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL	HEALTH AND	NT	V	321	24-04-2024	86870	ASSISTANT CONTROLLER	HOSHIARPUR HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024024962	2.414E+14	01-04-2024	N	DC01	A	Allowances Vouchers	HOSHIARPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	1	10-04-2024	495348	FOR DEPUTY	HOSHIARPUR HOSHIARPUR	DIRECTOR, LAND	CHANDI
####	VN042024024963	2.414E+14	01-04-2024	N	DC01	A	Allowances Vouchers	HOSHIARPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	2	10-04-2024	54492	FOR DEPUTY	HOSHIARPUR HOSHIARPUR	DIRECTOR, LAND	CHANDI
####	VN042024024964	2.414E+14	01-04-2024	N	DC01	A	Allowances Vouchers	HOSHIARPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	3	10-04-2024	239332	FOR DEPUTY	HOSHIARPUR HOSHIARPUR	DIRECTOR, LAND	CHANDI
####	VN042024024965	2.414E+14	01-04-2024	N	DC01	A	Allowances Vouchers	HOSHIARPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	4	10-04-2024	29480	FOR DEPUTY	HOSHIARPUR HOSHIARPUR	DIRECTOR, LAND	CHANDI
####	VN042024001780	2.414E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	10-04-2024	75264	DISTRICT AND SESSION	HOSHIARPUR HOSHIARPUR	REGISTRAR, PUNJAB & HARYANA	GARH CHANDI GARH
####	VN042024001781	2.414E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	2	10-04-2024	138732	DISTRICT AND	HOSHIARPUR HOSHIARPUR	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024001782	2.414E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	3	10-04-2024	380356	DISTRICT AND	HOSHIARPUR HOSHIARPUR	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024001783	2.414E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	4	10-04-2024	386370	DISTRICT AND	HOSHIARPUR HOSHIARPUR	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024001784	2.414E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	5	10-04-2024	393820	DISTRICT AND	HOSHIARPUR HOSHIARPUR	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024001785	2.414E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	6	10-04-2024	411434	DISTRICT AND	HOSHIARPUR HOSHIARPUR	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024001786	2.414E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	7	10-04-2024	422612	DISTRICT AND	HOSHIARPUR HOSHIARPUR	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024001787	2.414E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	8	10-04-2024	472146	DISTRICT AND	HOSHIARPUR HOSHIARPUR	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024001788	2.414E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	9	10-04-2024	496110	DISTRICT AND	HOSHIARPUR HOSHIARPUR	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024001789	2.414E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	10	10-04-2024	499096	DISTRICT AND	HOSHIARPUR HOSHIARPUR	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024001790	2.414E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	11	10-04-2024	561008	DISTRICT AND	HOSHIARPUR HOSHIARPUR	REGISTRAR, PUNJAB &	GARH CHANDI

####	VN042024001791	2.414E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	12	10-04-2024	897858	DISTRICT AND	HOSHIARPUR HOSHIARPUR	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024001792	2.414E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	13	10-04-2024	2E+06	DISTRICT AND	HOSHIARPUR HOSHIARPUR	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024001793	2.414E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	14	10-04-2024	964313	DISTRICT AND	HOSHIARPUR HOSHIARPUR	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024001794	2.414E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	15	10-04-2024	2E+06	DISTRICT AND	HOSHIARPUR HOSHIARPUR	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024001810	2.414E+14	01-04-2024	N	DC06	F	vouched Contingent	HOSHIARPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	AND JUSTICE	NT	V	31	10-04-2024	70634	DISTRICT AND	HOSHIARPUR HOSHIARPUR	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024001818	2.414E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	39	10-04-2024	72478	DISTRICT AND	HOSHIARPUR HOSHIARPUR	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024037942	2.414E+14	01-04-2024	N	DC06	F	vouched Contingent	HOSHIARPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AND JUSTICE	NT	V	43	22-04-2024	12860	DISTRICT AND	HOSHIARPUR HOSHIARPUR	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024037956	2.414E+14	01-04-2024	N	DC06	F	vouched Contingent	HOSHIARPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AND JUSTICE	NT	V	57	25-04-2024	8230	DISTRICT AND	HOSHIARPUR HOSHIARPUR	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024037958	2.414E+14	01-04-2024	N	DC06	F	vouched Contingent	HOSHIARPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	COMPUTERIZATION IN THE STATE	BUDGET HEAD	OF COMPUTER RELATED	13-OFFICE EXPENSES	AND JUSTICE	NT	V	59	25-04-2024	2E+06	DISTRICT AND	HOSHIARPUR HOSHIARPUR	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024037959	2.414E+14	01-04-2024	N	DC06	F	vouched Contingent	HOSHIARPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	AND JUSTICE	NT	V	60	25-04-2024	52970	DISTRICT AND	HOSHIARPUR HOSHIARPUR	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024037960	2.414E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AND JUSTICE	NT	V	61	25-04-2024	10390	DISTRICT AND	HOSHIARPUR HOSHIARPUR	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024037961	2.414E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	62	25-04-2024	3855	DISTRICT AND	HOSHIARPUR HOSHIARPUR	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024037962	2.414E+14	01-04-2024	N	DC06	F	vouched Contingent	HOSHIARPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	63	25-04-2024	48615	DISTRICT AND	HOSHIARPUR HOSHIARPUR	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024037941	2.414E+14	01-04-2024	N	DC06	F	vouched Contingent	HOSHIARPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL	AND JUSTICE	NT	V	42	22-04-2024	444350	DISTRICT AND	HOSHIARPUR HOSHIARPUR	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024037967	2.414E+14	01-04-2024	N	DC06	F	vouched Contingent	HOSHIARPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AND JUSTICE	NT	V	68	25-04-2024	12310	DISTRICT AND	HOSHIARPUR HOSHIARPUR	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024037968	2.414E+14	01-04-2024	N	DC06	F	vouched Contingent	HOSHIARPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	AND JUSTICE	NT	V	69	25-04-2024	398573	DISTRICT AND	HOSHIARPUR HOSHIARPUR	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024037947	2.414E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	48	23-04-2024	17894	DISTRICT AND	HOSHIARPUR HOSHIARPUR	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024037948	2.414E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	49	23-04-2024	9062	DISTRICT AND	HOSHIARPUR HOSHIARPUR	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024037949	2.414E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	50	23-04-2024	39857	DISTRICT AND	HOSHIARPUR HOSHIARPUR	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024037975	2.414E+14	01-04-2024	N	DC06	C	Medical Vouchers	HOSHIARPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	AND JUSTICE	NT	V	76	30-04-2024	13572	DISTRICT AND	HOSHIARPUR HOSHIARPUR	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024037976	2.414E+14	01-04-2024	N	DC06	F	vouched Contingent	HOSHIARPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AND JUSTICE	NT	V	77	30-04-2024	140215	DISTRICT AND	HOSHIARPUR HOSHIARPUR	REGISTRAR, PUNJAB &	GARH CHANDI
####	915	2.414E+14	01-04-2024	N	DC07	A	Allowances	HOSHIARPU	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	01-SALARIES	HUSBANDR	NT	V	1	10-04-2024	94000	DEPUTY	HOSHIARPUR	DIRECTOR,	PUNAJB
####	916	2.414E+14	01-04-2024	N	DC07	A	Allowances	HOSHIARPU	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	01-SALARIES	HUSBANDR	NT	V	2	10-04-2024	112044	DEPUTY	HOSHIARPUR	DIRECTOR,	PUNAJB
####	917	2.414E+14	01-04-2024	N	DC07	A	Allowances	HOSHIARPU	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	01-SALARIES	HUSBANDR	NT	V	3	10-04-2024	348514	DEPUTY	HOSHIARPUR	DIRECTOR,	PUNAJB
####	918	2.414E+14	01-04-2024	N	DC07	A	Allowances	HOSHIARPU	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	01-SALARIES	HUSBANDR	NT	V	4	10-04-2024	570812	DEPUTY	HOSHIARPUR	DIRECTOR,	PUNAJB
####	919	2.414E+14	01-04-2024	N	DC07	A	Allowances	HOSHIARPU	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	01-SALARIES	HUSBANDR	NT	V	5	10-04-2024	788400	DEPUTY	HOSHIARPUR	DIRECTOR,	PUNAJB
####	920	2.414E+14	01-04-2024	N	DC07	A	Allowances	HOSHIARPU	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	01-SALARIES	HUSBANDR	NT	V	6	10-04-2024	1E+06	DEPUTY	HOSHIARPUR	DIRECTOR,	PUNAJB
####	921	2.414E+14	01-04-2024	N	DC07	A	Allowances	HOSHIARPU	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	01-SALARIES	HUSBANDR	NT	V	7	10-04-2024	1E+06	DEPUTY	HOSHIARPUR	DIRECTOR,	PUNAJB
####	922	2.414E+14	01-04-2024	N	DC07	A	Allowances	HOSHIARPU	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	01-SALARIES	HUSBANDR	NT	V	8	10-04-2024	58602	DEPUTY	HOSHIARPUR	DIRECTOR,	PUNAJB
####	757	2.414E+14	01-04-2024	N	DC07	A	Allowances	HOSHIARPU	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	01-SALARIES	HUSBANDR	NT	V	18	22-04-2024	80412	DEPUTY	HOSHIARPUR	DIRECTOR,	PUNAJB
####	923	2.414E+14	01-04-2024	N	DC07	A	Allowances	HOSHIARPU	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	01-SALARIES	HUSBANDR	NT	V	9	10-04-2024	108000	DEPUTY	HOSHIARPUR	DIRECTOR,	PUNAJB
####	758	2.414E+14	01-04-2024	N	DC07	A	Allowances	HOSHIARPU	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	01-SALARIES	HUSBANDR	NT	V	19	22-04-2024	180916	DEPUTY	HOSHIARPUR	DIRECTOR,	PUNAJB
####	924	2.414E+14	01-04-2024	N	DC07	A	Allowances	HOSHIARPU	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	01-SALARIES	HUSBANDR	NT	V	10	10-04-2024	411746	DEPUTY	HOSHIARPUR	DIRECTOR,	PUNAJB
####	925	2.414E+14	01-04-2024	N	DC07	A	Allowances	HOSHIARPU	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	01-SALARIES	HUSBANDR	NT	V	11	10-04-2024	523600	DEPUTY	HOSHIARPUR	DIRECTOR,	PUNAJB
####	926	2.414E+14	01-04-2024	N	DC07	A	Allowances	HOSHIARPU	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	01-SALARIES	HUSBANDR	NT	V	12	10-04-2024	2E+06	DEPUTY	HOSHIARPUR	DIRECTOR,	PUNAJB
####	927	2.414E+14	01-04-2024	N	DC07	A	Allowances	HOSHIARPU	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	01-SALARIES	HUSBANDR	NT	V	13	10-04-2024	3E+06	DEPUTY	HOSHIARPUR	DIRECTOR,	PUNAJB
####	928	2.414E+14	01-04-2024	N	DC07	A	Allowances	HOSHIARPU	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	01-SALARIES	HUSBANDR	NT	V	14	10-04-2024	5E+06	DEPUTY	HOSHIARPUR	DIRECTOR,	PUNAJB
####	929	2.414E+14	01-04-2024	N	DC07	A	Allowances	HOSHIARPU	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	01-SALARIES	HUSBANDR	NT	V	15	10-04-2024	701460	DEPUTY	HOSHIARPUR	DIRECTOR,	PUNAJB
####	VN042024042988	2.414E+14	01-04-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	3E+06	08167-DEPUTY DIRECTOR	ANIMAL HUSBANDRY HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
####	755	2.414E+14	01-04-2024	N	DC07	F	vouched	HOSHIARPU	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	PROFESSION	HUSBANDR	NT	V	16	12-04-2024	231000	DEPUTY	HOSHIARPUR	DIRECTOR,	PUNAJB
####	756	2.414E+14	01-04-2024	N	DC07	F	vouched	HOSHIARPU	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	PROFESSION	HUSBANDR	NT	V	17	12-04-2024	311472	DEPUTY	HOSHIARPUR	DIRECTOR,	PUNAJB
####	761	2.414E+14	01-04-2024	N	DC07	F	vouched	HOSHIARPU	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	ELECTRICITY	HUSBANDR	NT	V	22	25-04-2024	43228	DEPUTY	HOSHIARPUR	DIRECTOR,	PUNAJB
####	VN042024042921	2.414E+14	01-04-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	146	23-04-2024	38082	08167-DEPUTY DIRECTOR	ANIMAL HUSBANDRY HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
####	759	2.414E+14	01-04-2024	N	DC07	F	vouched	HOSHIARPU	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	TELEPHONE	HUSBANDR	NT	V	20	22-04-2024	647	DEPUTY	HOSHIARPUR	DIRECTOR,	PUNAJB
####	760	2.414E+14	01-04-2024	N	DC07	A	Allowances	HOSHIARPU	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	01-SALARIES	HUSBANDR	NT	V	21	23-04-2024	24258	DEPUTY	HOSHIARPUR	DIRECTOR,	PUNAJB
####	VN042024035227	2.414E+14	01-04-2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	2	10-04-2024	76257	ASSISTANT EXCISE AND	HOSHIARPUR HOSHIARPUR	AND TAXATION	CHANDI
####	VN042024035228	2.414E+14	01-04-2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	3	10-04-2024	108436	ASSISTANT EXCISE AND	HOSHIARPUR HOSHIARPUR	AND TAXATION	CHANDI
####	VN042024015949	2.414E+14	01-04-2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	1	10-04-2024	47388	ASSISTANT EXCISE AND	HOSHIARPUR HOSHIARPUR	AND TAXATION	CHANDI
####	VN042024015950	2.414E+14	01-04-2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	2	10-04-2024	70328	ASSISTANT EXCISE AND	HOSHIARPUR HOSHIARPUR	AND TAXATION	CHANDI

###	VN042024035229	2.414E+14	01-04-2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	4	10-04-2024	437814	ASSISTANT EXCISE AND	HOSHIARPUR HOSHIARPUR	AND TAXATION	CHANDI
###	VN042024035230	2.414E+14	01-04-2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	5	10-04-2024	35400	ASSISTANT EXCISE AND	HOSHIARPUR HOSHIARPUR	AND TAXATION	CHANDI
###	VN042024035226	2.414E+14	01-04-2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	1	10-04-2024	187156	ASSISTANT EXCISE AND	HOSHIARPUR HOSHIARPUR	AND TAXATION	CHANDI
###	VN042024035231	2.414E+14	01-04-2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	6	10-04-2024	300528	ASSISTANT EXCISE AND	HOSHIARPUR HOSHIARPUR	AND TAXATION	CHANDI
###	VN042024035232	2.414E+14	01-04-2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	7	10-04-2024	298632	ASSISTANT EXCISE AND	HOSHIARPUR HOSHIARPUR	AND TAXATION	CHANDI
###	VN042024035233	2.414E+14	01-04-2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	8	12-04-2024	103690	ASSISTANT EXCISE AND	HOSHIARPUR HOSHIARPUR	AND TAXATION	CHANDI
###	VN042024035234	2.414E+14	01-04-2024	N	DC10	F	vouched Contingent	HOSHIARPUR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	AND TAXATION	NT	V	9	25-04-2024	96481	ASSISTANT EXCISE AND	HOSHIARPUR HOSHIARPUR	AND TAXATION	CHANDI
###	VN042024035235	2.414E+14	01-04-2024	N	DC10	F	vouched Contingent	HOSHIARPUR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	94-WATER CHARGES	AND TAXATION	NT	V	10	25-04-2024	4586	ASSISTANT EXCISE AND	HOSHIARPUR HOSHIARPUR	AND TAXATION	CHANDI
###	VN042024019789	2.414E+14	01-04-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	108	25-04-2024	79800	08385-MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	DIRECTOR, HEALTH & FAMILY	PUNJAB
###	VN042024019791	2.414E+14	01-04-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	110	25-04-2024	35960	08385-MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	DIRECTOR, HEALTH & FAMILY	PUNJAB
###	VN042024035236	2.414E+14	01-04-2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	11	29-04-2024	14700	ASSISTANT EXCISE AND	HOSHIARPUR HOSHIARPUR	AND TAXATION	CHANDI
###	VN042024017820	2.414E+14	01-04-2024	N	DC02	F	vouched Contingent	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	37	22-04-2024	119137	SENIOR SUPERINTEN	HOSHIARPUR HOSHIARPUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024042773	2.414E+14	01-04-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	15	10-04-2024	32236	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042774	2.414E+14	01-04-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	16	10-04-2024	27889	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042792	2.414E+14	01-04-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	34	12-04-2024	30560	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042775	2.414E+14	01-04-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	17	10-04-2024	39626	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042777	2.414E+14	01-04-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	19	10-04-2024	30560	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024008571	2.414E+14	01-04-2024	N	DC02	A	Allowances Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	12	10-04-2024	97390	SENIOR SUPERINTEN	HOSHIARPUR HOSHIARPUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024008572	2.414E+14	01-04-2024	N	DC02	A	Allowances Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	13	10-04-2024	107912	SENIOR SUPERINTEN	HOSHIARPUR HOSHIARPUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024008573	2.414E+14	01-04-2024	N	DC02	A	Allowances Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	14	10-04-2024	117124	SENIOR SUPERINTEN	HOSHIARPUR HOSHIARPUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024042778	2.414E+14	01-04-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	20	10-04-2024	31305	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042779	2.414E+14	01-04-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	21	10-04-2024	39813	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042780	2.414E+14	01-04-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	22	10-04-2024	51922	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024008574	2.414E+14	01-04-2024	N	DC02	A	Allowances Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	15	10-04-2024	476024	SENIOR SUPERINTEN	HOSHIARPUR HOSHIARPUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024008575	2.414E+14	01-04-2024	N	DC02	A	Allowances Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	16	10-04-2024	2E+06	SENIOR SUPERINTEN	HOSHIARPUR HOSHIARPUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024042781	2.414E+14	01-04-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	23	10-04-2024	15070	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024008576	2.414E+14	01-04-2024	N	DC02	A	Allowances Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	17	10-04-2024	2E+06	SENIOR SUPERINTEN	HOSHIARPUR HOSHIARPUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024042794	2.414E+14	01-04-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	36	12-04-2024	42172	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042782	2.414E+14	01-04-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	24	10-04-2024	35029	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042783	2.414E+14	01-04-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	25	10-04-2024	47575	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024008577	2.414E+14	01-04-2024	N	DC02	A	Allowances Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	18	10-04-2024	742722	SENIOR SUPERINTEN	HOSHIARPUR HOSHIARPUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024008578	2.414E+14	01-04-2024	N	DC02	A	Allowances Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	19	10-04-2024	2E+07	SENIOR SUPERINTEN	HOSHIARPUR HOSHIARPUR	DIRECTOR GENERAL OF	PUNJAB

###	VN042024008580	2.414E+14	01-04-2024	N	DC02	A	Allowances Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	21	10-04-2024	2E+07	SENIOR SUPERINTEN	HOSHIARPUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024008581	2.414E+14	01-04-2024	N	DC02	A	Allowances Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	22	10-04-2024	2E+07	SENIOR SUPERINTEN	HOSHIARPUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024008582	2.414E+14	01-04-2024	N	DC02	A	Allowances Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	23	10-04-2024	2E+07	SENIOR SUPERINTEN	HOSHIARPUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024008583	2.414E+14	01-04-2024	N	DC02	A	Allowances Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	24	10-04-2024	2E+07	SENIOR SUPERINTEN	HOSHIARPUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024008584	2.414E+14	01-04-2024	N	DC02	A	Allowances Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	25	10-04-2024	113152	SENIOR SUPERINTEN	HOSHIARPUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024008585	2.414E+14	01-04-2024	N	DC02	A	Allowances Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	26	10-04-2024	126150	SENIOR SUPERINTEN	HOSHIARPUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024008586	2.414E+14	01-04-2024	N	DC02	A	Allowances Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	27	10-04-2024	141600	SENIOR SUPERINTEN	HOSHIARPUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024008587	2.414E+14	01-04-2024	N	DC02	A	Allowances Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	28	10-04-2024	402444	SENIOR SUPERINTEN	HOSHIARPUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024008579	2.414E+14	01-04-2024	N	DC02	A	Allowances Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	20	10-04-2024	730613	SENIOR SUPERINTEN	HOSHIARPUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024008588	2.414E+14	01-04-2024	N	DC02	A	Allowances Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	29	10-04-2024	846328	SENIOR SUPERINTEN	HOSHIARPUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024008589	2.414E+14	01-04-2024	N	DC02	A	Allowances Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	30	10-04-2024	1E+06	SENIOR SUPERINTEN	HOSHIARPUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024008590	2.414E+14	01-04-2024	N	DC02	A	Allowances Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	31	10-04-2024	1E+06	SENIOR SUPERINTEN	HOSHIARPUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024008591	2.414E+14	01-04-2024	N	DC02	A	Allowances Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	32	10-04-2024	1E+06	SENIOR SUPERINTEN	HOSHIARPUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024008592	2.414E+14	01-04-2024	N	DC02	A	Allowances Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	33	10-04-2024	1E+07	SENIOR SUPERINTEN	HOSHIARPUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024008593	2.414E+14	01-04-2024	N	DC02	A	Allowances Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	34	10-04-2024	18000	SENIOR SUPERINTEN	HOSHIARPUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024008594	2.414E+14	01-04-2024	N	DC02	A	Allowances Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	35	10-04-2024	50071	SENIOR SUPERINTEN	HOSHIARPUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024008595	2.414E+14	01-04-2024	N	DC02	A	Allowances Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	36	10-04-2024	19900	SENIOR SUPERINTEN	HOSHIARPUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017832	2.414E+14	01-04-2024	N	DC02	A	Allowances Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	49	23-04-2024	21206	SENIOR SUPERINTEN	HOSHIARPUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017833	2.414E+14	01-04-2024	N	DC02	A	Allowances Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	50	23-04-2024	28154	SENIOR SUPERINTEN	HOSHIARPUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017834	2.414E+14	01-04-2024	N	DC02	A	Allowances Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	51	23-04-2024	28612	SENIOR SUPERINTEN	HOSHIARPUR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024019782	2.414E+14	01-04-2024	N	DC07	O	Pension Voucher	0800-HOSHIARPUR	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	25-04-2024	200000	SENIOR SUPERINTENDENT OF	HOSHIARPUR	DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN042024019783	2.414E+14	01-04-2024	N	DC07	O	Pension Voucher	0800-HOSHIARPUR	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	102	25-04-2024	200000	SENIOR SUPERINTENDENT OF	HOSHIARPUR	DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN042024042977	2.414E+14	01-04-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	808680	DISTRICT TREASURY OFFICER	HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042978	2.414E+14	01-04-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	833520	DISTRICT TREASURY OFFICER	HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042979	2.414E+14	01-04-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	510048	DISTRICT TREASURY OFFICER	HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042980	2.414E+14	01-04-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	785220	DISTRICT TREASURY OFFICER	HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042981	2.414E+14	01-04-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	808680	DISTRICT TREASURY OFFICER	HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042982	2.414E+14	01-04-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	833520	DISTRICT TREASURY OFFICER	HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042983	2.414E+14	01-04-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	833520	DISTRICT TREASURY OFFICER	HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042984	2.414E+14	01-04-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	785220	DISTRICT TREASURY OFFICER	HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042985	2.414E+14	01-04-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	761760	DISTRICT TREASURY OFFICER	HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042986	2.414E+14	01-04-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	833520	DISTRICT TREASURY OFFICER	HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042990	2.414E+14	01-04-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	600300	DISTRICT TREASURY OFFICER	HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH

####	VN042024042991	2.414E+14	01-04-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	938400	DISTRICT TREASURY OFFICER	HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024043024	2.414E+14	01-04-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-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	29-04-2024	833520	DISTRICT TREASURY OFFICER	HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024043025	2.414E+14	01-04-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-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	29-04-2024	761760	DISTRICT TREASURY OFFICER	HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024043026	2.414E+14	01-04-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-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	29-04-2024	673440	DISTRICT TREASURY OFFICER	HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024043027	2.414E+14	01-04-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-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	29-04-2024	833520	DISTRICT TREASURY OFFICER	HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024043028	2.414E+14	01-04-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-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	29-04-2024	833520	DISTRICT TREASURY OFFICER	HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024043029	2.414E+14	01-04-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-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	29-04-2024	785220	DISTRICT TREASURY OFFICER	HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024017821	2.414E+14	01-04-2024	N	DC02	A	Allowances Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	38	22-04-2024	89249	SENIOR SUPERINTEN	HOSHIARPUR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024043030	2.414E+14	01-04-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-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	29-04-2024	1E+06	DISTRICT TREASURY OFFICER	HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024043031	2.414E+14	01-04-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-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	29-04-2024	910800	DISTRICT TREASURY OFFICER	HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024043032	2.414E+14	01-04-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-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	29-04-2024	1E+06	DISTRICT TREASURY OFFICER	HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024043033	2.414E+14	01-04-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-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	29-04-2024	1E+06	DISTRICT TREASURY OFFICER	HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024043034	2.414E+14	01-04-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-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	29-04-2024	1E+06	DISTRICT TREASURY OFFICER	HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024043035	2.414E+14	01-04-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-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	29-04-2024	858360	DISTRICT TREASURY OFFICER	HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024017830	2.414E+14	01-04-2024	N	DC02	F	vouched Contingent	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	47	22-04-2024	42216	SENIOR SUPERINTEN	HOSHIARPUR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024017871	2.414E+14	01-04-2024	N	DC02	A	Allowances Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	88	29-04-2024	3491	SENIOR SUPERINTEN	HOSHIARPUR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024017822	2.414E+14	01-04-2024	N	DC02	A	Allowances Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	39	22-04-2024	416412	SENIOR SUPERINTEN	HOSHIARPUR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024017823	2.414E+14	01-04-2024	N	DC02	A	Allowances Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	40	22-04-2024	773845	SENIOR SUPERINTEN	HOSHIARPUR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024017824	2.414E+14	01-04-2024	N	DC02	A	Allowances Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	41	22-04-2024	1E+06	SENIOR SUPERINTEN	HOSHIARPUR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024017829	2.414E+14	01-04-2024	N	DC02	A	Allowances Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	46	22-04-2024	2E+07	SENIOR SUPERINTEN	HOSHIARPUR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024017835	2.414E+14	01-04-2024	N	DC02	A	Allowances Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	52	23-04-2024	8749	SENIOR SUPERINTEN	HOSHIARPUR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024017853	2.414E+14	01-04-2024	N	DC02	C	Medical Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	70	25-04-2024	44349	SENIOR SUPERINTEN	HOSHIARPUR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024017854	2.414E+14	01-04-2024	N	DC02	C	Medical Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	71	25-04-2024	48784	SENIOR SUPERINTEN	HOSHIARPUR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024017855	2.414E+14	01-04-2024	N	DC02	C	Medical Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	72	25-04-2024	49299	SENIOR SUPERINTEN	HOSHIARPUR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024017856	2.414E+14	01-04-2024	N	DC02	C	Medical Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	73	25-04-2024	42307	SENIOR SUPERINTEN	HOSHIARPUR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024017857	2.414E+14	01-04-2024	N	DC02	C	Medical Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	74	25-04-2024	36487	SENIOR SUPERINTEN	HOSHIARPUR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024017858	2.414E+14	01-04-2024	N	DC02	C	Medical Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	75	25-04-2024	17142	SENIOR SUPERINTEN	HOSHIARPUR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024017859	2.414E+14	01-04-2024	N	DC02	C	Medical Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	76	25-04-2024	16547	SENIOR SUPERINTEN	HOSHIARPUR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024017860	2.414E+14	01-04-2024	N	DC02	C	Medical Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	77	25-04-2024	41671	SENIOR SUPERINTEN	HOSHIARPUR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024017861	2.414E+14	01-04-2024	N	DC02	C	Medical Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	78	25-04-2024	20708	SENIOR SUPERINTEN	HOSHIARPUR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024017862	2.414E+14	01-04-2024	N	DC02	C	Medical Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	79	25-04-2024	45427	SENIOR SUPERINTEN	HOSHIARPUR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024017863	2.414E+14	01-04-2024	N	DC02	C	Medical Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	80	25-04-2024	5619	SENIOR SUPERINTEN	HOSHIARPUR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024017864	2.414E+14	01-04-2024	N	DC02	C	Medical Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	81	25-04-2024	30354	SENIOR SUPERINTEN	HOSHIARPUR	DIRECTOR GENERAL OF	PUNJAB

####	VN042024017865	2.414E+14	01-04-2024	N	DC02	C	Medical Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	82	25-04-2024	11500	SENIOR SUPERINTEN	HOSHIARPUR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024017866	2.414E+14	01-04-2024	N	DC02	C	Medical Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	83	25-04-2024	19779	SENIOR SUPERINTEN	HOSHIARPUR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024017836	2.414E+14	01-04-2024	N	DC02	A	Allowances Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	53	23-04-2024	23920	SENIOR SUPERINTEN	HOSHIARPUR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024017837	2.414E+14	01-04-2024	N	DC02	A	Allowances Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	54	23-04-2024	35266	SENIOR SUPERINTEN	HOSHIARPUR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024017838	2.414E+14	01-04-2024	N	DC02	A	Allowances Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	55	23-04-2024	26956	SENIOR SUPERINTEN	HOSHIARPUR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024017839	2.414E+14	01-04-2024	N	DC02	A	Allowances Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	56	23-04-2024	17250	SENIOR SUPERINTEN	HOSHIARPUR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024017840	2.414E+14	01-04-2024	N	DC02	A	Allowances Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	57	23-04-2024	26956	SENIOR SUPERINTEN	HOSHIARPUR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024017841	2.414E+14	01-04-2024	N	DC02	A	Allowances Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	58	23-04-2024	23230	SENIOR SUPERINTEN	HOSHIARPUR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024017842	2.414E+14	01-04-2024	N	DC02	A	Allowances Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	59	23-04-2024	17756	SENIOR SUPERINTEN	HOSHIARPUR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024017843	2.414E+14	01-04-2024	N	DC02	A	Allowances Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	60	23-04-2024	26956	SENIOR SUPERINTEN	HOSHIARPUR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024017844	2.414E+14	01-04-2024	N	DC02	A	Allowances Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	61	23-04-2024	6664	SENIOR SUPERINTEN	HOSHIARPUR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024017845	2.414E+14	01-04-2024	N	DC02	A	Allowances Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	62	23-04-2024	33166	SENIOR SUPERINTEN	HOSHIARPUR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024017846	2.414E+14	01-04-2024	N	DC02	A	Allowances Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	63	23-04-2024	33488	SENIOR SUPERINTEN	HOSHIARPUR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024017847	2.414E+14	01-04-2024	N	DC02	A	Allowances Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	64	23-04-2024	30360	SENIOR SUPERINTEN	HOSHIARPUR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024017848	2.414E+14	01-04-2024	N	DC02	A	Allowances Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	65	23-04-2024	33166	SENIOR SUPERINTEN	HOSHIARPUR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024017849	2.414E+14	01-04-2024	N	DC02	A	Allowances Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	66	23-04-2024	63867	SENIOR SUPERINTEN	HOSHIARPUR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024017873	2.414E+14	01-04-2024	N	DC02	F	vouched Contingent	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	90	29-04-2024	6464	SENIOR SUPERINTEN	HOSHIARPUR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024017880	2.414E+14	01-04-2024	N	DC02	F	vouched Contingent	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	97	30-04-2024	357186	SENIOR SUPERINTEN	HOSHIARPUR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024017875	2.414E+14	01-04-2024	N	DC02	A	Allowances Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	92	29-04-2024	76052	SENIOR SUPERINTEN	HOSHIARPUR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024017876	2.414E+14	01-04-2024	N	DC02	F	vouched Contingent	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	93	29-04-2024	402293	SENIOR SUPERINTEN	HOSHIARPUR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024017877	2.414E+14	01-04-2024	N	DC02	F	vouched Contingent	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	94	29-04-2024	19100	SENIOR SUPERINTEN	HOSHIARPUR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024017878	2.414E+14	01-04-2024	N	DC02	F	vouched Contingent	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	95	29-04-2024	133048	SENIOR SUPERINTEN	HOSHIARPUR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024017886	2.414E+14	01-04-2024	N	DC02	F	vouched Contingent	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	103	30-04-2024	17076	SENIOR SUPERINTEN	HOSHIARPUR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024007524	2.414E+14	01-04-2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	228	10-04-2024	19900	DISTRICT EDUCATION	OFFICER (SCHOOLS) HOSHIARPUR	SECRETARY TO	PUNJAB
####	VN042024007525	2.414E+14	01-04-2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	229	10-04-2024	132092	DISTRICT EDUCATION	OFFICER (SCHOOLS) HOSHIARPUR	SECRETARY TO	PUNJAB
####	VN042024007526	2.414E+14	01-04-2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	230	10-04-2024	903608	DISTRICT EDUCATION	OFFICER (SCHOOLS) HOSHIARPUR	SECRETARY TO	PUNJAB
####	VN042024007527	2.414E+14	01-04-2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	231	10-04-2024	517136	DISTRICT EDUCATION	OFFICER (SCHOOLS) HOSHIARPUR	SECRETARY TO	PUNJAB
####	VN042024007528	2.414E+14	01-04-2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	232	10-04-2024	743908	DISTRICT EDUCATION	OFFICER (SCHOOLS) HOSHIARPUR	SECRETARY TO	PUNJAB
####	VN042024042915	2.414E+14	01-04-2024	N	PN13	O	Pension Voucher	HOSHIARPUR	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	140	22-04-2024	23977	DISTRICT EDUCATION	OFFICER (SCHOOLS) HOSHIARPUR	SECRETARY TO	PUNJAB
####	VN042024042989	2.414E+14	01-04-2024	N	PN13	O	Pension Voucher	HOSHIARPUR	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	231	25-04-2024	446220	DISTRICT EDUCATION	OFFICER (SCHOOLS) HOSHIARPUR	SECRETARY TO	PUNJAB
####	VN042024043005	2.414E+14	01-04-2024	N	PN13	O	Pension Voucher	HOSHIARPUR	PENSIONS AND OTHER	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	247	25-04-2024	736263	DISTRICT EDUCATION	OFFICER (SCHOOLS) HOSHIARPUR	SECRETARY TO	PUNJAB
####	VN042024031777	2.414E+14	01-04-2024	N	DC08	F	vouched Contingent	HOSHIARPUR	GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	TRANSPORT FACILITIES TO	BUDGET HEAD	99-NO DETAILED HEAD	OF TRANSPORT	EDUCATION	NT	V	1170	25-04-2024	275520	DISTRICT EDUCATION	OFFICER (SCHOOLS) HOSHIARPUR	SECRETARY TO	PUNJAB
####	VN042024007529	2.414E+14	01-04-2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	233	10-04-2024	41172	DISTRICT EDUCATION	OFFICER (PRIMARY) HOSHIARPUR	DIRECTOR, PUBLIC	PUNJAB
####	VN042024007530	2.414E+14	01-04-2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	234	10-04-2024	83600	DISTRICT EDUCATION	OFFICER (PRIMARY) HOSHIARPUR	DIRECTOR, PUBLIC	PUNJAB
####	VN042024007531	2.414E+14	01-04-2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	235	10-04-2024	216632	DISTRICT EDUCATION	OFFICER (PRIMARY) HOSHIARPUR	DIRECTOR, PUBLIC	PUNJAB
####	VN042024007532	2.414E+14	01-04-2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	236	10-04-2024	411436	DISTRICT EDUCATION	OFFICER (PRIMARY) HOSHIARPUR	DIRECTOR, PUBLIC	PUNJAB
####	VN042024007533	2.414E+14	01-04-2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	237	10-04-2024	511320	DISTRICT EDUCATION	OFFICER (PRIMARY) HOSHIARPUR	DIRECTOR, PUBLIC	PUNJAB
####	VN042024042975	2.414E+14	01-04-2024	N	PN13	O	Pension Voucher	HOSHIARPUR	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	217	25-04-2024	712640	DISTRICT EDUCATION	OFFICER (PRIMARY) HOSHIARPUR	DIRECTOR, PUBLIC	PUNJAB
####	VN042024019745	2.414E+14	01-04-2024	N	DC07	A	Allowances Vouchers	HOSHIARPUR	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	DEFENCE SERVICES	NT	V	64	22-04-2024	61704	DISTRICT SAINIK	HOSHIARPUR HOSHIARPUR	DIRECTOR, SAINIK	PUNJAB

###	VN042024019746	2.414E+14	01-04-2024	N	DC07	A	Allowances Vouchers	HOSHIARPUR	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	DEFENCE SERVICES	NT	V	65	22-04-2024	179026	DISTRICT SAINIK	HOSHIARPUR HOSHIARPUR	DIRECTOR, SAINIK	PUNJAB
###	VN042024019747	2.414E+14	01-04-2024	N	DC07	A	Allowances Vouchers	HOSHIARPUR	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	DEFENCE SERVICES	NT	V	66	22-04-2024	222796	DISTRICT SAINIK	HOSHIARPUR HOSHIARPUR	DIRECTOR, SAINIK	PUNJAB
###	VN042024019763	2.414E+14	01-04-2024	N	DC07	F	vouched Contingent	HOSHIARPUR	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	DEFENCE SERVICES	NT	V	82	22-04-2024	1340	DISTRICT SAINIK	HOSHIARPUR HOSHIARPUR	DIRECTOR, SAINIK	PUNJAB
###	VN042024019805	2.414E+14	01-04-2024	N	DC07	F	vouched Contingent	HOSHIARPUR	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	DEFENCE SERVICE	BUDGET HEAD	ALLOWANCE TO WAR	06-SOCIAL ASSISTANCE	DEFENCE SERVICES	NT	V	124	29-04-2024	71000	DISTRICT SAINIK	HOSHIARPUR HOSHIARPUR	DIRECTOR, SAINIK	PUNJAB
###	VN042024019815	2.414E+14	01-04-2024	N	DC07	F	vouched Contingent	HOSHIARPUR	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	DEFENCE SERVICE	BUDGET HEAD	GALLANTRY AWARDEES	06-SOCIAL ASSISTANCE	DEFENCE SERVICES	NT	V	134	30-04-2024	1E+06	DISTRICT SAINIK	HOSHIARPUR HOSHIARPUR	DIRECTOR, SAINIK	PUNJAB
###	VN042024019816	2.414E+14	01-04-2024	N	DC07	F	vouched Contingent	HOSHIARPUR	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	DEFENCE SERVICE	BUDGET HEAD	GALLANTRY AWARDEES	06-SOCIAL ASSISTANCE	DEFENCE SERVICES	NT	V	135	30-04-2024	892857	DISTRICT SAINIK	HOSHIARPUR HOSHIARPUR	DIRECTOR, SAINIK	PUNJAB
###	VN042024019817	2.414E+14	01-04-2024	N	DC07	F	vouched Contingent	HOSHIARPUR	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	DEFENCE SERVICE	BUDGET HEAD	GALLANTRY AWARDEES	06-SOCIAL ASSISTANCE	DEFENCE SERVICES	NT	V	136	30-04-2024	914748	DISTRICT SAINIK	HOSHIARPUR HOSHIARPUR	DIRECTOR, SAINIK	PUNJAB
###	VN042024024149	2.414E+14	01-04-2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	INFORMATION AND	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND	NT	V	1	10-04-2024	173060	DISTRICT PUBLIC	HOSHIARPUR HOSHIARPUR	DIRECTOR, INFORMATION	PUNJAB
###	VN042024024150	2.414E+14	01-04-2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	INFORMATION AND	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND	NT	V	2	10-04-2024	62204	DISTRICT PUBLIC	HOSHIARPUR HOSHIARPUR	DIRECTOR, INFORMATION	PUNJAB
###	VN042024024151	2.414E+14	01-04-2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	INFORMATION AND	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND	NT	V	3	10-04-2024	84200	DISTRICT PUBLIC	HOSHIARPUR HOSHIARPUR	DIRECTOR, INFORMATION	PUNJAB
###	VN042024024152	2.414E+14	01-04-2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	INFORMATION AND	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND	NT	V	4	10-04-2024	115496	DISTRICT PUBLIC	HOSHIARPUR HOSHIARPUR	DIRECTOR, INFORMATION	PUNJAB
###	VN042024024154	2.414E+14	01-04-2024	N	DC10	F	vouched Contingent	HOSHIARPUR	INFORMATION AND	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	INFORMATION AND	NT	V	6	25-04-2024	19104	DISTRICT PUBLIC	HOSHIARPUR HOSHIARPUR	DIRECTOR, INFORMATION	PUNJAB
###	VN042024024153	2.414E+14	01-04-2024	N	DC10	F	vouched Contingent	HOSHIARPUR	INFORMATION AND	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	INFORMATION AND	NT	V	5	22-04-2024	943	DISTRICT PUBLIC	HOSHIARPUR HOSHIARPUR	DIRECTOR, INFORMATION	PUNJAB
###	VN042024024155	2.414E+14	01-04-2024	N	DC10	F	vouched Contingent	HOSHIARPUR	INFORMATION AND	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	INFORMATION AND	NT	V	7	25-04-2024	7253	DISTRICT PUBLIC	HOSHIARPUR HOSHIARPUR	DIRECTOR, INFORMATION	PUNJAB
###	VN042024024156	2.414E+14	01-04-2024	N	DC10	F	vouched Contingent	HOSHIARPUR	INFORMATION AND	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	INFORMATION AND	NT	V	8	25-04-2024	7573	DISTRICT PUBLIC	HOSHIARPUR HOSHIARPUR	DIRECTOR, INFORMATION	PUNJAB
###	VN042024024157	2.414E+14	01-04-2024	N	DC10	F	vouched Contingent	HOSHIARPUR	INFORMATION AND	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	INFORMATION AND	NT	V	9	25-04-2024	5595	DISTRICT PUBLIC	HOSHIARPUR HOSHIARPUR	DIRECTOR, INFORMATION	PUNJAB
###	VN042024024158	2.414E+14	01-04-2024	N	DC10	F	vouched Contingent	HOSHIARPUR	INFORMATION AND	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	INFORMATION AND	NT	V	10	30-04-2024	2314	DISTRICT PUBLIC	HOSHIARPUR HOSHIARPUR	DIRECTOR, INFORMATION	PUNJAB
###	VN042024042291	2.414E+14	01-04-2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	21	10-04-2024	674324	DEPUTY REGISTRAR	SOCIETIES, HOSHIARPUR	REGISTRAR, CO-	PUNJAB
###	VN042024042292	2.414E+14	01-04-2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	22	10-04-2024	171512	DEPUTY REGISTRAR	SOCIETIES, HOSHIARPUR	REGISTRAR, CO-	PUNJAB
###	VN042024042285	2.414E+14	01-04-2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	15	10-04-2024	84200	ASSISTANT REGISTRAR	SOCIETIES, HOSHIARPUR	REGISTRAR, CO-	PUNJAB
###	VN042024042286	2.414E+14	01-04-2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	16	10-04-2024	61004	ASSISTANT REGISTRAR	SOCIETIES, HOSHIARPUR	REGISTRAR, CO-	PUNJAB
###	VN042024042287	2.414E+14	01-04-2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	17	10-04-2024	440518	ASSISTANT REGISTRAR	SOCIETIES, HOSHIARPUR	REGISTRAR, CO-	PUNJAB
###	VN042024042288	2.414E+14	01-04-2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	18	10-04-2024	54544	ASSISTANT REGISTRAR	SOCIETIES, HOSHIARPUR	REGISTRAR, CO-	PUNJAB
###	VN042024042289	2.414E+14	01-04-2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	19	10-04-2024	42356	ASSISTANT REGISTRAR	SOCIETIES, HOSHIARPUR	REGISTRAR, CO-	PUNJAB
###	VN042024042290	2.414E+14	01-04-2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	20	10-04-2024	19900	ASSISTANT REGISTRAR	SOCIETIES, HOSHIARPUR	REGISTRAR, CO-	PUNJAB
###	VN042024042787	2.414E+14	01-04-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	29	10-04-2024	58684	08374-ASSISTANT REGISTERAR	CO-OPERATIVE SOCIETIES HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042788	2.414E+14	01-04-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	30	10-04-2024	67861	08374-ASSISTANT REGISTERAR	CO-OPERATIVE SOCIETIES HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042296	2.414E+14	01-04-2024	N	DC05	F	vouched Contingent	HOSHIARPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	OPERATION	NT	V	26	22-04-2024	1049	ASSISTANT REGISTRAR	SOCIETIES, HOSHIARPUR	REGISTRAR, CO-	PUNJAB
###	VN042024011403	2.414E+14	01-04-2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	LABOUR, EMPLOYMENT	EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT	NT	V	17	10-04-2024	96868	DISTRICT EMPLOYMEN	EMPLOYMENT OFFICER,	DIRECTOR, EMPLOYMENT	CHANDIGARH
###	VN042024011404	2.414E+14	01-04-2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	LABOUR, EMPLOYMENT	EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT	NT	V	18	10-04-2024	105120	DISTRICT EMPLOYMEN	EMPLOYMENT OFFICER,	DIRECTOR, EMPLOYMENT	CHANDIGARH
###	VN042024011405	2.414E+14	01-04-2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	LABOUR, EMPLOYMENT	EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT	NT	V	19	10-04-2024	184612	DISTRICT EMPLOYMEN	EMPLOYMENT OFFICER,	DIRECTOR, EMPLOYMENT	CHANDIGARH
###	VN042024011406	2.414E+14	01-04-2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	LABOUR, EMPLOYMENT	EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT	NT	V	20	10-04-2024	147496	DISTRICT EMPLOYMEN	EMPLOYMENT OFFICER,	DIRECTOR, EMPLOYMENT	CHANDIGARH
###	995	2.414E+14	01-04-2024	N	DC05	F	vouched	HOSHIARPUR	ELECTIONS	MAJOR HEAD	102-ELECTORAL OFFICERS	OFFICERS	BUDGET	DETAILED HEAD	ELECTRICITY	ELECTIONS	NT	V	6	05-04-2024	15542	TEHSILDAR,(E	HOSHIARPUR	ELECTORAL	
###	996	2.414E+14	01-04-2024	N	DC05	A	Allowances	HOSHIARPUR	ELECTIONS	MAJOR HEAD	102-ELECTORAL OFFICERS	OFFICERS	BUDGET	DETAILED HEAD	01-SALARIES	ELECTIONS	NT	V	7	10-04-2024	18572	TEHSILDAR,(E	HOSHIARPUR	ELECTORAL	
###	990	2.414E+14	01-04-2024	N	DC05	A	Allowances	HOSHIARPUR	ELECTIONS	MAJOR HEAD	102-ELECTORAL OFFICERS	OFFICERS	BUDGET	DETAILED HEAD	01-SALARIES	ELECTIONS	NT	V	1	05-04-2024	34720	TEHSILDAR,(E	HOSHIARPUR	ELECTORAL	
###	991	2.414E+14	01-04-2024	N	DC05	A	Allowances	HOSHIARPUR	ELECTIONS	MAJOR HEAD	102-ELECTORAL OFFICERS	OFFICERS	BUDGET	DETAILED HEAD	01-SALARIES	ELECTIONS	NT	V	2	05-04-2024	70328	TEHSILDAR,(E	HOSHIARPUR	ELECTORAL	
###	992	2.414E+14	01-04-2024	N	DC05	A	Allowances	HOSHIARPUR	ELECTIONS	MAJOR HEAD	102-ELECTORAL OFFICERS	OFFICERS	BUDGET	DETAILED HEAD	01-SALARIES	ELECTIONS	NT	V	3	05-04-2024	73360	TEHSILDAR,(E	HOSHIARPUR	ELECTORAL	
###	993	2.414E+14	01-04-2024	N	DC05	A	Allowances	HOSHIARPUR	ELECTIONS	MAJOR HEAD	102-ELECTORAL OFFICERS	OFFICERS	BUDGET	DETAILED HEAD	01-SALARIES	ELECTIONS	NT	V	4	05-04-2024	104904	TEHSILDAR,(E	HOSHIARPUR	ELECTORAL	
###	994	2.414E+14	01-04-2024	N	DC05	A	Allowances	HOSHIARPUR	ELECTIONS	MAJOR HEAD	102-ELECTORAL OFFICERS	OFFICERS	BUDGET	DETAILED HEAD	01-SALARIES	ELECTIONS	NT	V	5	05-04-2024	360128	TEHSILDAR,(E	HOSHIARPUR	ELECTORAL	
###	VN042024026002	2.414E+14	01-04-2024	N	DC05	F	vouched Contingent	HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	13	12-04-2024	176110	TEHSILDAR,(ELECTION	HOSHIARPUR HOSHIARPUR	ELECTORAL OFFICER	CHANDIGARH
###	VN042024025997	2.414E+14	01-04-2024	N	DC05	F	vouched Contingent	HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	8	10-04-2024	142800	TEHSILDAR,(ELECTION	HOSHIARPUR HOSHIARPUR	ELECTORAL OFFICER	CHANDIGARH
###	VN042024025998	2.414E+14	01-04-2024	N	DC05	F	vouched Contingent	HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	9	10-04-2024	207000	TEHSILDAR,(ELECTION	HOSHIARPUR HOSHIARPUR	ELECTORAL OFFICER	CHANDIGARH

####	VN042024025999	2.414E+14	01-04-2024	N	DC05	F	vouched Contingent	HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	10	10-04-2024	124591	TEHSILDAR,(ELECTION	HOSHIARPUR	ELECTORAL OFFICER	CHANDI
####	VN042024026000	2.414E+14	01-04-2024	N	DC05	F	vouched Contingent	HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	11	10-04-2024	8870	TEHSILDAR,(ELECTION	HOSHIARPUR	ELECTORAL OFFICER	CHANDI
####	VN042024026003	2.414E+14	01-04-2024	N	DC05	F	vouched Contingent	HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	14	12-04-2024	237100	TEHSILDAR,(ELECTION	HOSHIARPUR	ELECTORAL OFFICER	CHANDI
####	VN042024026001	2.414E+14	01-04-2024	N	DC05	F	vouched Contingent	HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	12	10-04-2024	56700	TEHSILDAR,(ELECTION	HOSHIARPUR	ELECTORAL OFFICER	CHANDI
####	VN042024026004	2.414E+14	01-04-2024	N	DC05	F	vouched Contingent	HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	15	12-04-2024	130200	TEHSILDAR,(ELECTION	HOSHIARPUR	ELECTORAL OFFICER	CHANDI
####	VN042024026005	2.414E+14	01-04-2024	N	DC05	F	vouched Contingent	HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	SUPPLIES AND	06-ELECTIONS	NT	V	16	12-04-2024	250740	TEHSILDAR,(ELECTION	HOSHIARPUR	ELECTORAL OFFICER	CHANDI
####	VN042024026006	2.414E+14	01-04-2024	N	DC05	F	vouched Contingent	HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	SUPPLIES AND	06-ELECTIONS	NT	V	17	12-04-2024	90000	TEHSILDAR,(ELECTION	HOSHIARPUR	ELECTORAL OFFICER	CHANDI
####	VN042024026007	2.414E+14	01-04-2024	N	DC05	F	vouched Contingent	HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	SUPPLIES AND	06-ELECTIONS	NT	V	18	12-04-2024	289020	TEHSILDAR,(ELECTION	HOSHIARPUR	ELECTORAL OFFICER	CHANDI
####	VN042024026008	2.414E+14	01-04-2024	N	DC05	F	vouched Contingent	HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	SUPPLIES AND	06-ELECTIONS	NT	V	19	19-04-2024	5500	TEHSILDAR,(ELECTION	HOSHIARPUR	ELECTORAL OFFICER	CHANDI
####	VN042024026009	2.414E+14	01-04-2024	N	DC05	F	vouched Contingent	HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	20	19-04-2024	1330	TEHSILDAR,(ELECTION	HOSHIARPUR	ELECTORAL OFFICER	CHANDI
####	010	2.414E+14	01-04-2024	N	DC05	F	vouched	HOSHIARPU	ELECTIONS	MAJOR HEAD	102-ELECTORAL OFFICERS	OFFICERS	BUDGET	DETAILED HEAD	EXPENSES	ELECTIONS	NT	V	21	19-04-2024	5719	TEHSILDAR,(E	HOSHIARPUR	ELECTORAL	
####	VN042024026011	2.414E+14	01-04-2024	N	DC05	F	vouched Contingent	HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	22	19-04-2024	86450	TEHSILDAR,(ELECTION	HOSHIARPUR	ELECTORAL OFFICER	CHANDI
####	VN042024026012	2.414E+14	01-04-2024	N	DC05	F	vouched Contingent	HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	23	19-04-2024	86450	TEHSILDAR,(ELECTION	HOSHIARPUR	ELECTORAL OFFICER	CHANDI
####	VN042024026013	2.414E+14	01-04-2024	N	DC05	F	vouched Contingent	HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	24	19-04-2024	253460	TEHSILDAR,(ELECTION	HOSHIARPUR	ELECTORAL OFFICER	CHANDI
####	VN042024026014	2.414E+14	01-04-2024	N	DC05	F	vouched Contingent	HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	25	19-04-2024	22300	TEHSILDAR,(ELECTION	HOSHIARPUR	ELECTORAL OFFICER	CHANDI
####	VN042024026015	2.414E+14	01-04-2024	N	DC05	F	vouched Contingent	HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	26	19-04-2024	65648	TEHSILDAR,(ELECTION	HOSHIARPUR	ELECTORAL OFFICER	CHANDI
####	VN042024026016	2.414E+14	01-04-2024	N	DC05	F	vouched Contingent	HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	27	19-04-2024	59279	TEHSILDAR,(ELECTION	HOSHIARPUR	ELECTORAL OFFICER	CHANDI
####	VN042024026017	2.414E+14	01-04-2024	N	DC05	F	vouched Contingent	HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	28	19-04-2024	6000	TEHSILDAR,(ELECTION	HOSHIARPUR	ELECTORAL OFFICER	CHANDI
####	VN042024026018	2.414E+14	01-04-2024	N	DC05	F	vouched Contingent	HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	29	19-04-2024	85119	TEHSILDAR,(ELECTION	HOSHIARPUR	ELECTORAL OFFICER	CHANDI
####	VN042024026019	2.414E+14	01-04-2024	N	DC05	F	vouched Contingent	HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	30	19-04-2024	24000	TEHSILDAR,(ELECTION	HOSHIARPUR	ELECTORAL OFFICER	CHANDI
####	VN042024026020	2.414E+14	01-04-2024	N	DC05	F	vouched Contingent	HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	SUPPLIES AND	06-ELECTIONS	NT	V	31	19-04-2024	4130	TEHSILDAR,(ELECTION	HOSHIARPUR	ELECTORAL OFFICER	CHANDI
####	VN042024026021	2.414E+14	01-04-2024	N	DC05	F	vouched Contingent	HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	SUPPLIES AND	06-ELECTIONS	NT	V	32	19-04-2024	16170	TEHSILDAR,(ELECTION	HOSHIARPUR	ELECTORAL OFFICER	CHANDI
####	VN042024026038	2.414E+14	01-04-2024	N	DC05	F	vouched Contingent	HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	SUPPLIES AND	06-ELECTIONS	NT	V	33	19-04-2024	41211	TEHSILDAR,(ELECTION	HOSHIARPUR	ELECTORAL OFFICER	CHANDI
####	VN042024026039	2.414E+14	01-04-2024	N	DC05	F	vouched Contingent	HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	SUPPLIES AND	06-ELECTIONS	NT	V	34	19-04-2024	131000	TEHSILDAR,(ELECTION	HOSHIARPUR	ELECTORAL OFFICER	CHANDI
####	VN042024026040	2.414E+14	01-04-2024	N	DC05	F	vouched Contingent	HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	35	19-04-2024	50600	TEHSILDAR,(ELECTION	HOSHIARPUR	ELECTORAL OFFICER	CHANDI
####	VN042024026041	2.414E+14	01-04-2024	N	DC05	F	vouched Contingent	HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	36	19-04-2024	120301	TEHSILDAR,(ELECTION	HOSHIARPUR	ELECTORAL OFFICER	CHANDI
####	VN042024026042	2.414E+14	01-04-2024	N	DC05	F	vouched Contingent	HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	37	19-04-2024	286900	TEHSILDAR,(ELECTION	HOSHIARPUR	ELECTORAL OFFICER	CHANDI
####	VN042024026043	2.414E+14	01-04-2024	N	DC05	F	vouched Contingent	HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	38	19-04-2024	25600	TEHSILDAR,(ELECTION	HOSHIARPUR	ELECTORAL OFFICER	CHANDI
####	VN042024026044	2.414E+14	01-04-2024	N	DC05	F	vouched Contingent	HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	SUPPLIES AND	06-ELECTIONS	NT	V	39	19-04-2024	299000	TEHSILDAR,(ELECTION	HOSHIARPUR	ELECTORAL OFFICER	CHANDI
####	VN042024026022	2.414E+14	01-04-2024	N	DC05	F	vouched Contingent	HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	SUPPLIES AND	06-ELECTIONS	NT	V	40	19-04-2024	71225	TEHSILDAR,(ELECTION	HOSHIARPUR	ELECTORAL OFFICER	CHANDI
####	VN042024026028	2.414E+14	01-04-2024	N	DC05	F	vouched Contingent	HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	SUPPLIES AND	06-ELECTIONS	NT	V	46	25-04-2024	1E+06	TEHSILDAR,(ELECTION	HOSHIARPUR	ELECTORAL OFFICER	CHANDI
####	VN042024026023	2.414E+14	01-04-2024	N	DC05	F	vouched Contingent	HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	41	19-04-2024	370800	TEHSILDAR,(ELECTION	HOSHIARPUR	ELECTORAL OFFICER	CHANDI
####	VN042024026024	2.414E+14	01-04-2024	N	DC05	F	vouched Contingent	HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	42	19-04-2024	427200	TEHSILDAR,(ELECTION	HOSHIARPUR	ELECTORAL OFFICER	CHANDI
####	VN042024026025	2.414E+14	01-04-2024	N	DC05	F	vouched Contingent	HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	43	19-04-2024	128000	TEHSILDAR,(ELECTION	HOSHIARPUR	ELECTORAL OFFICER	CHANDI
####	VN042024026026	2.414E+14	01-04-2024	N	DC05	F	vouched Contingent	HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	44	19-04-2024	151720	TEHSILDAR,(ELECTION	HOSHIARPUR	ELECTORAL OFFICER	CHANDI
####	VN042024026027	2.414E+14	01-04-2024	N	DC05	F	vouched Contingent	HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	45	19-04-2024	85300	TEHSILDAR,(ELECTION	HOSHIARPUR	ELECTORAL OFFICER	CHANDI
####	VN042024026029	2.414E+14	01-04-2024	N	DC05	F	vouched Contingent	HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	47	25-04-2024	295500	TEHSILDAR,(ELECTION	HOSHIARPUR	ELECTORAL OFFICER	CHANDI
####	VN042024026030	2.414E+14	01-04-2024	N	DC05	F	vouched Contingent	HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	48	25-04-2024	297600	TEHSILDAR,(ELECTION	HOSHIARPUR	ELECTORAL OFFICER	CHANDI
####	VN042024026031	2.414E+14	01-04-2024	N	DC05	F	vouched Contingent	HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	49	25-04-2024	69400	TEHSILDAR,(ELECTION	HOSHIARPUR	ELECTORAL OFFICER	CHANDI
####	VN042024026032	2.414E+14	01-04-2024	N	DC05	F	vouched Contingent	HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	SUPPLIES AND	06-ELECTIONS	NT	V	50	25-04-2024	41005	TEHSILDAR,(ELECTION	HOSHIARPUR	ELECTORAL OFFICER	CHANDI

###	VN042024026033	2.414E+14	01-04-2024	N	DC05	F	vouched Contingent	HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	SUPPLIES AND	06-ELECTIONS	NT	V	51	25-04-2024	19185	TEHSILDAR,(ELECTION	HOSHIARPUR HOSHIARPUR	ELECTORAL OFFICER	CHANDI
###	VN042024026057	2.414E+14	01-04-2024	N	DC05	F	vouched Contingent	HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	68	25-04-2024	22611	TEHSILDAR,(ELECTION	HOSHIARPUR HOSHIARPUR	ELECTORAL OFFICER	CHANDI
###	VN042024026034	2.414E+14	01-04-2024	N	DC05	F	vouched Contingent	HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	52	25-04-2024	173400	TEHSILDAR,(ELECTION	HOSHIARPUR HOSHIARPUR	ELECTORAL OFFICER	CHANDI
###	VN042024026035	2.414E+14	01-04-2024	N	DC05	F	vouched Contingent	HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	53	25-04-2024	107500	TEHSILDAR,(ELECTION	HOSHIARPUR HOSHIARPUR	ELECTORAL OFFICER	CHANDI
###	VN042024026036	2.414E+14	01-04-2024	N	DC05	F	vouched Contingent	HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	54	25-04-2024	347250	TEHSILDAR,(ELECTION	HOSHIARPUR HOSHIARPUR	ELECTORAL OFFICER	CHANDI
###	VN042024026037	2.414E+14	01-04-2024	N	DC05	F	vouched Contingent	HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	55	25-04-2024	81263	TEHSILDAR,(ELECTION	HOSHIARPUR HOSHIARPUR	ELECTORAL OFFICER	CHANDI
###	VN042024026045	2.414E+14	01-04-2024	N	DC05	F	vouched Contingent	HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	56	25-04-2024	34720	TEHSILDAR,(ELECTION	HOSHIARPUR HOSHIARPUR	ELECTORAL OFFICER	CHANDI
###	VN042024026046	2.414E+14	01-04-2024	N	DC05	F	vouched Contingent	HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	57	25-04-2024	56123	TEHSILDAR,(ELECTION	HOSHIARPUR HOSHIARPUR	ELECTORAL OFFICER	CHANDI
###	VN042024026047	2.414E+14	01-04-2024	N	DC05	F	vouched Contingent	HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	SUPPLIES AND	06-ELECTIONS	NT	V	58	25-04-2024	33913	TEHSILDAR,(ELECTION	HOSHIARPUR HOSHIARPUR	ELECTORAL OFFICER	CHANDI
###	VN042024026048	2.414E+14	01-04-2024	N	DC05	F	vouched Contingent	HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	59	25-04-2024	98600	TEHSILDAR,(ELECTION	HOSHIARPUR HOSHIARPUR	ELECTORAL OFFICER	CHANDI
###	VN042024026049	2.414E+14	01-04-2024	N	DC05	F	vouched Contingent	HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	60	25-04-2024	186400	TEHSILDAR,(ELECTION	HOSHIARPUR HOSHIARPUR	ELECTORAL OFFICER	CHANDI
###	VN042024026058	2.414E+14	01-04-2024	N	DC05	F	vouched Contingent	HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	69	25-04-2024	115150	TEHSILDAR,(ELECTION	HOSHIARPUR HOSHIARPUR	ELECTORAL OFFICER	CHANDI
###	VN042024026050	2.414E+14	01-04-2024	N	DC05	F	vouched Contingent	HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	61	25-04-2024	95700	TEHSILDAR,(ELECTION	HOSHIARPUR HOSHIARPUR	ELECTORAL OFFICER	CHANDI
###	VN042024026051	2.414E+14	01-04-2024	N	DC05	F	vouched Contingent	HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	SUPPLIES AND	06-ELECTIONS	NT	V	62	25-04-2024	24900	TEHSILDAR,(ELECTION	HOSHIARPUR HOSHIARPUR	ELECTORAL OFFICER	CHANDI
###	VN042024026052	2.414E+14	01-04-2024	N	DC05	F	vouched Contingent	HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	63	25-04-2024	191068	TEHSILDAR,(ELECTION	HOSHIARPUR HOSHIARPUR	ELECTORAL OFFICER	CHANDI
###	VN042024026053	2.414E+14	01-04-2024	N	DC05	F	vouched Contingent	HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	64	25-04-2024	213900	TEHSILDAR,(ELECTION	HOSHIARPUR HOSHIARPUR	ELECTORAL OFFICER	CHANDI
###	VN042024026054	2.414E+14	01-04-2024	N	DC05	F	vouched Contingent	HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	65	25-04-2024	201328	TEHSILDAR,(ELECTION	HOSHIARPUR HOSHIARPUR	ELECTORAL OFFICER	CHANDI
###	VN042024026055	2.414E+14	01-04-2024	N	DC05	F	vouched Contingent	HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	66	25-04-2024	102050	TEHSILDAR,(ELECTION	HOSHIARPUR HOSHIARPUR	ELECTORAL OFFICER	CHANDI
###	VN042024026056	2.414E+14	01-04-2024	N	DC05	F	vouched Contingent	HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	67	25-04-2024	179043	TEHSILDAR,(ELECTION	HOSHIARPUR HOSHIARPUR	ELECTORAL OFFICER	CHANDI
###	VN042024026059	2.414E+14	01-04-2024	N	DC05	F	vouched Contingent	HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	70	30-04-2024	314300	TEHSILDAR,(ELECTION	HOSHIARPUR HOSHIARPUR	ELECTORAL OFFICER	CHANDI
###	VN042024026060	2.414E+14	01-04-2024	N	DC05	F	vouched Contingent	HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	71	30-04-2024	364500	TEHSILDAR,(ELECTION	HOSHIARPUR HOSHIARPUR	ELECTORAL OFFICER	CHANDI
###	VN042024026061	2.414E+14	01-04-2024	N	DC05	F	vouched Contingent	HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	72	30-04-2024	47706	TEHSILDAR,(ELECTION	HOSHIARPUR HOSHIARPUR	ELECTORAL OFFICER	CHANDI
###	VN042024026062	2.414E+14	01-04-2024	N	DC05	F	vouched Contingent	HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	SUPPLIES AND	06-ELECTIONS	NT	V	73	30-04-2024	13688	TEHSILDAR,(ELECTION	HOSHIARPUR HOSHIARPUR	ELECTORAL OFFICER	CHANDI
###	VN042024026063	2.414E+14	01-04-2024	N	DC05	F	vouched Contingent	HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	74	30-04-2024	6900	TEHSILDAR,(ELECTION	HOSHIARPUR HOSHIARPUR	ELECTORAL OFFICER	CHANDI
###	VN042024026064	2.414E+14	01-04-2024	N	DC05	F	vouched Contingent	HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	75	30-04-2024	48300	TEHSILDAR,(ELECTION	HOSHIARPUR HOSHIARPUR	ELECTORAL OFFICER	CHANDI
###	VN042024052062	2.414E+14	01-04-2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	WELFARE OF SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC	NT	V	1	12-04-2024	632348	DISTRICT WELFARE OFFICER	HOSHIARPUR HOSHIARPUR	DIRECTOR, WELFARE OF SC/BC	PUNJAB
###	VN042024052063	2.414E+14	01-04-2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	WELFARE OF SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC	NT	V	2	12-04-2024	382402	DISTRICT WELFARE OFFICER	HOSHIARPUR HOSHIARPUR	DIRECTOR, WELFARE OF SC/BC	PUNJAB
###	VN042024052065	2.414E+14	01-04-2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	WELFARE OF SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC	NT	V	4	12-04-2024	272076	DISTRICT WELFARE OFFICER	HOSHIARPUR HOSHIARPUR	DIRECTOR, WELFARE OF SC/BC	PUNJAB
###	VN042024052064	2.414E+14	01-04-2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	WELFARE OF SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC	NT	V	3	12-04-2024	28290	DISTRICT WELFARE OFFICER	HOSHIARPUR HOSHIARPUR	DIRECTOR, WELFARE OF SC/BC	PUNJAB
###	VN042024052066	2.414E+14	01-04-2024	N	DC05	F	vouched Contingent Bill	0800-HOSHIARPUR	WELFARE OF 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	WELFARE OF SC, ST, OBC	NT	V	5	30-04-2024	29880	DISTRICT WELFARE OFFICER	HOSHIARPUR HOSHIARPUR	DIRECTOR, WELFARE OF SC/BC	PUNJAB
###	VN042024004064	2.414E+14	01-04-2024	N	DC04	A	Allowances Vouchers	HOSHIARPUR	CENSUS SURVEYS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	ADVICE AND STATISTICS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	1	10-04-2024	40108	DEPUTY ECONOMIC ADVISOR,	AND STATISTICAL	SECRETARY, PLANNING	PUNJAB
###	VN042024004065	2.414E+14	01-04-2024	N	DC04	A	Allowances Vouchers	HOSHIARPUR	CENSUS SURVEYS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	ADVICE AND STATISTICS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	2	10-04-2024	75316	DEPUTY ECONOMIC ADVISOR,	AND STATISTICAL	SECRETARY, PLANNING	PUNJAB
###	VN042024004066	2.414E+14	01-04-2024	N	DC04	A	Allowances Vouchers	HOSHIARPUR	CENSUS SURVEYS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	ADVICE AND STATISTICS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	3	10-04-2024	143504	DEPUTY ECONOMIC ADVISOR,	AND STATISTICAL	SECRETARY, PLANNING	PUNJAB
###	VN042024004067	2.414E+14	01-04-2024	N	DC04	A	Allowances Vouchers	HOSHIARPUR	CENSUS SURVEYS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	ADVICE AND STATISTICS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	4	10-04-2024	183148	DEPUTY ECONOMIC ADVISOR,	AND STATISTICAL	SECRETARY, PLANNING	PUNJAB
###	VN042024004068	2.414E+14	01-04-2024	N	DC04	F	vouched Contingent	HOSHIARPUR	CENSUS SURVEYS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	ADVICE AND STATISTICS	BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL	19-PLANNING	NT	V	5	10-04-2024	28608	DEPUTY ECONOMIC ADVISOR,	AND STATISTICAL	SECRETARY, PLANNING	PUNJAB
###	VN042024021886	2.414E+14	01-04-2024	N	DC04	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	CENSUS SURVEYS AND	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	15-04-2024	25000	DEPUTY ECONOMIC AND	AND STATISTICAL ADVISOR, HOSHIARPUR	7801-SECRETARY, PLANNING	PUNJAB

####	VN042024021 887	2.414E+14	01-04-2024	N	DC04	F	vouched Contingent Bill	0800-HOSHIARPUR	CENSUS SURVEYS AND	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	STRENGTHENING OF DISTRICT PLANNING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PROFESSIONAL SERVICES	19-PLANNING	NT	V	7	15-04-2024	20000	DEPUTY ECONOMIC AND	AND STATISTICAL ADVISOR, HOSHIARPUR	7801-SECRETARY, PLANNING	PUNJAB
####	VN042024052 043	2.414E+14	01-04-2024	N	DC04	H	Contingent Bill	HOSHIARPUR	CAPITAL OUTLAY ON	00-NO SUB MAJOR HEAD	112-STATISTICS	INITIATIVE (PUNJAB NIRMAN	BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	1	30-04-2024	3E+06	DEPUTY ECONOMIC	AND STATISTICAL ADVISOR,	SECRETARY, PLANNING	PUNJAB
####	VN042024052 045	2.414E+14	01-04-2024	N	DC04	D	Misc. Vouchers	HOSHIARPUR	CAPITAL OUTLAY ON	00-NO SUB MAJOR HEAD	112-STATISTICS	INITIATIVE (PUNJAB NIRMAN	BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	3	30-04-2024	0	DEPUTY ECONOMIC	AND STATISTICAL ADVISOR,	SECRETARY, PLANNING	PUNJAB
####	VN042024021 888	2.414E+14	01-04-2024	N	DC04	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	CENSUS SURVEYS AND	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	22-04-2024	106200	DEPUTY ECONOMIC AND	AND STATISTICAL ADVISOR, HOSHIARPUR	7801-SECRETARY, PLANNING	PUNJAB
####	VN042024021 889	2.414E+14	01-04-2024	N	DC04	A	Allowances Vouchers	HOSHIARPUR	CENSUS SURVEYS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	ADVICE AND STATISTICS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	9	23-04-2024	51444	DEPUTY ECONOMIC	AND STATISTICAL ADVISOR,	SECRETARY, PLANNING	PUNJAB
####	VN042024021 890	2.414E+14	01-04-2024	N	DC04	F	vouched Contingent	HOSHIARPUR	CENSUS SURVEYS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	ADVICE AND STATISTICS	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	19-PLANNING	NT	V	10	25-04-2024	11397	DEPUTY ECONOMIC	AND STATISTICAL ADVISOR,	SECRETARY, PLANNING	PUNJAB
####	VN042024052 046	2.414E+14	01-04-2024	N	DC04	H	Contingent Bill	HOSHIARPUR	CAPITAL OUTLAY ON	00-NO SUB MAJOR HEAD	112-STATISTICS	INITIATIVE (PUNJAB NIRMAN	BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	4	30-04-2024	1E+07	DEPUTY ECONOMIC	AND STATISTICAL ADVISOR,	SECRETARY, PLANNING	PUNJAB
####	VN042024052 044	2.414E+14	01-04-2024	N	DC04	H	Contingent Bill	HOSHIARPUR	CAPITAL OUTLAY ON	00-NO SUB MAJOR HEAD	112-STATISTICS	INITIATIVE (PUNJAB NIRMAN	BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	2	30-04-2024	1E+07	DEPUTY ECONOMIC	AND STATISTICAL ADVISOR,	SECRETARY, PLANNING	PUNJAB
####	VN042024008 146	2.414E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	69	10-04-2024	199846	DISTRICT AYURVEDIC	HOSHIARPUR HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024008 147	2.414E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	70	10-04-2024	91060	DISTRICT AYURVEDIC	HOSHIARPUR HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024008 148	2.414E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	71	10-04-2024	56024	DISTRICT AYURVEDIC	HOSHIARPUR HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024008 149	2.414E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	72	10-04-2024	126684	DISTRICT AYURVEDIC	HOSHIARPUR HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024008 150	2.414E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	HOSPITALS AND DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	73	10-04-2024	102584	DISTRICT AYURVEDIC	HOSHIARPUR HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024008 151	2.414E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	HOSPITALS AND DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	74	10-04-2024	56250	DISTRICT AYURVEDIC	HOSHIARPUR HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024008 152	2.414E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	HOSPITALS AND DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	75	10-04-2024	60176	DISTRICT AYURVEDIC	HOSHIARPUR HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024008 153	2.414E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	HOSPITALS AND DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	76	10-04-2024	308657	DISTRICT AYURVEDIC	HOSHIARPUR HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024008 154	2.414E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	77	10-04-2024	188938	DISTRICT AYURVEDIC	HOSHIARPUR HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024008 155	2.414E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	78	10-04-2024	394750	DISTRICT AYURVEDIC	HOSHIARPUR HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024008 156	2.414E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	79	10-04-2024	136600	DISTRICT AYURVEDIC	HOSHIARPUR HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024008 157	2.414E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	80	10-04-2024	2E+06	DISTRICT AYURVEDIC	HOSHIARPUR HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024008 158	2.414E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	81	10-04-2024	427422	DISTRICT AYURVEDIC	HOSHIARPUR HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024008 159	2.414E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	82	10-04-2024	75886	DISTRICT AYURVEDIC	HOSHIARPUR HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024008 160	2.414E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	HOSPITALS (RURAL)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	83	10-04-2024	57250	DISTRICT AYURVEDIC	HOSHIARPUR HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024008 161	2.414E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	HOSPITALS (RURAL)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	84	10-04-2024	110098	DISTRICT AYURVEDIC	HOSHIARPUR HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024008 162	2.414E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	HOSPITALS (RURAL)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	85	10-04-2024	55444	DISTRICT AYURVEDIC	HOSHIARPUR HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024008 163	2.414E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	HOSPITALS (RURAL)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	86	10-04-2024	131948	DISTRICT AYURVEDIC	HOSHIARPUR HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053 803	2.414E+14	01-04-2024	N	DC06	F	vouched Contingent	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	HOSPITALS AND DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	HEALTH AND	NT	V	228	22-04-2024	13420	DISTRICT AYURVEDIC	HOSHIARPUR HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053 804	2.414E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	229	22-04-2024	199846	DISTRICT AYURVEDIC	HOSHIARPUR HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053 805	2.414E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	230	22-04-2024	91060	DISTRICT AYURVEDIC	HOSHIARPUR HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053 806	2.414E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	231	22-04-2024	56024	DISTRICT AYURVEDIC	HOSHIARPUR HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053 807	2.414E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	232	22-04-2024	125500	DISTRICT AYURVEDIC	HOSHIARPUR HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053 808	2.414E+14	01-04-2024	N	DC06	F	vouched Contingent	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	HEALTH AND	NT	V	233	22-04-2024	330132	DISTRICT AYURVEDIC	HOSHIARPUR HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053 897	2.414E+14	01-04-2024	N	DC06	F	vouched Contingent	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	HOSPITALS (RURAL)	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HEALTH AND	NT	V	322	25-04-2024	5371	DISTRICT AYURVEDIC	HOSHIARPUR HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053 898	2.414E+14	01-04-2024	N	DC06	F	vouched Contingent	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	HOSPITALS (RURAL)	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HEALTH AND	NT	V	323	25-04-2024	230	DISTRICT AYURVEDIC	HOSHIARPUR HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053 886	2.414E+14	01-04-2024	N	DC06	F	vouched Contingent	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	HEALTH AND	NT	V	311	22-04-2024	837	DISTRICT AYURVEDIC	HOSHIARPUR HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053 899	2.414E+14	01-04-2024	N	DC06	F	vouched Contingent	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	HOSPITALS (RURAL)	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	324	25-04-2024	2660	DISTRICT AYURVEDIC	HOSHIARPUR HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053 900	2.414E+14	01-04-2024	N	DC06	F	vouched Contingent	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	HOSPITALS (RURAL)	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HEALTH AND	NT	V	325	25-04-2024	633	DISTRICT AYURVEDIC	HOSHIARPUR HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024001 811	2.414E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	32	10-04-2024	37916	DISTRICT ATTORNEY	HOSHIARPUR HOSHIARPUR	DIRECTOR, PROSECUTION	CHANDI

####	VN042024001812	2.414E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	33	10-04-2024	55492	DISTRICT ATTORNEY	HOSHIARPUR	DIRECTOR, PROSECUTION	CHANDI
####	VN042024001813	2.414E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	34	10-04-2024	110928	DISTRICT ATTORNEY	HOSHIARPUR	DIRECTOR, PROSECUTION	CHANDI
####	VN042024001814	2.414E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	35	10-04-2024	148056	DISTRICT ATTORNEY	HOSHIARPUR	DIRECTOR, PROSECUTION	CHANDI
####	VN042024001815	2.414E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	36	10-04-2024	157736	DISTRICT ATTORNEY	HOSHIARPUR	DIRECTOR, PROSECUTION	CHANDI
####	VN042024001816	2.414E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	37	10-04-2024	868983	DISTRICT ATTORNEY	HOSHIARPUR	DIRECTOR, PROSECUTION	CHANDI
####	VN042024037957	2.414E+14	01-04-2024	N	DC06	F	vouched Contingent	HOSHIARPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	58	25-04-2024	32882	DISTRICT ATTORNEY	HOSHIARPUR	DIRECTOR, PROSECUTION	CHANDI
####	VN042024037940	2.414E+14	01-04-2024	N	DC06	F	vouched Contingent	HOSHIARPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	41	22-04-2024	8556	DISTRICT ATTORNEY	HOSHIARPUR	DIRECTOR, PROSECUTION	CHANDI
####	VN042024037945	2.414E+14	01-04-2024	N	DC06	F	vouched Contingent	HOSHIARPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	46	22-04-2024	946	DISTRICT ATTORNEY	HOSHIARPUR	DIRECTOR, PROSECUTION	CHANDI
####	VN042024037969	2.414E+14	01-04-2024	N	DC06	F	vouched Contingent	HOSHIARPUR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	70	30-04-2024	2500	DISTRICT ATTORNEY	HOSHIARPUR	DIRECTOR, PROSECUTION	CHANDI
####	VN042024011970	2.414E+14	01-04-2024	N	DC07	A	Allowances Vouchers	HOSHIARPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	5	10-04-2024	424642	DEPUTY DIRECTOR,	HOSHIARPUR	DIRECTOR, HORTICULTUR	PUNJAB
####	VN042024011971	2.414E+14	01-04-2024	N	DC07	A	Allowances Vouchers	HOSHIARPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	6	10-04-2024	572294	DEPUTY DIRECTOR,	HOSHIARPUR	DIRECTOR, HORTICULTUR	PUNJAB
####	VN042024011972	2.414E+14	01-04-2024	N	DC07	A	Allowances Vouchers	HOSHIARPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	7	10-04-2024	827204	DEPUTY DIRECTOR,	HOSHIARPUR	DIRECTOR, HORTICULTUR	PUNJAB
####	VN042024011969	2.414E+14	01-04-2024	N	DC07	A	Allowances Vouchers	HOSHIARPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	4	10-04-2024	1E+06	DEPUTY DIRECTOR,	HOSHIARPUR	DIRECTOR, HORTICULTUR	PUNJAB
####	VN042024042973	2.414E+14	01-04-2024	N	PN13	O	Pension Voucher	HOSHIARPUR	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	215	25-04-2024	567180	DEPUTY DIRECTOR,	HOSHIARPUR	DIRECTOR, HORTICULTUR	PUNJAB
####	VN042024042974	2.414E+14	01-04-2024	N	PN13	O	Pension Voucher	HOSHIARPUR	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	216	25-04-2024	582360	DEPUTY DIRECTOR,	HOSHIARPUR	DIRECTOR, HORTICULTUR	PUNJAB
####	VN042024043979	2.414E+14	01-04-2024	N	DC07	A	Allowances Vouchers	HOSHIARPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	14	29-04-2024	255310	DEPUTY DIRECTOR,	HOSHIARPUR	DIRECTOR, HORTICULTUR	PUNJAB
####	980	2.414E+14	01-04-2024	N	DC07	A	Allowances	HOSHIARPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	01-SALARIES	AGRICULT	NT	V	15	29-04-2024	257244	AGRICULTUR	HOSHIARPUR	DIRECTOR,	PUNJAB
####	981	2.414E+14	01-04-2024	N	DC07	A	Allowances	HOSHIARPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	01-SALARIES	AGRICULT	NT	V	16	29-04-2024	70800	AGRICULTUR	HOSHIARPUR	DIRECTOR,	PUNJAB
####	982	2.414E+14	01-04-2024	N	DC07	A	Allowances	HOSHIARPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	01-SALARIES	AGRICULT	NT	V	17	29-04-2024	191960	AGRICULTUR	HOSHIARPUR	DIRECTOR,	PUNJAB
####	983	2.414E+14	01-04-2024	N	DC07	A	Allowances	HOSHIARPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	01-SALARIES	AGRICULT	NT	V	18	29-04-2024	80884	AGRICULTUR	HOSHIARPUR	DIRECTOR,	PUNJAB
####	984	2.414E+14	01-04-2024	N	DC07	A	Allowances	HOSHIARPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	01-SALARIES	AGRICULT	NT	V	19	29-04-2024	2E+06	AGRICULTUR	HOSHIARPUR	DIRECTOR,	PUNJAB
####	974	2.414E+14	01-04-2024	N	DC07	A	Allowances	HOSHIARPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	01-SALARIES	AGRICULT	NT	V	9	29-04-2024	3E+06	AGRICULTUR	HOSHIARPUR	DIRECTOR,	PUNJAB
####	975	2.414E+14	01-04-2024	N	DC07	A	Allowances	HOSHIARPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	01-SALARIES	AGRICULT	NT	V	10	29-04-2024	455588	AGRICULTUR	HOSHIARPUR	DIRECTOR,	PUNJAB
####	976	2.414E+14	01-04-2024	N	DC07	A	Allowances	HOSHIARPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	01-SALARIES	AGRICULT	NT	V	11	29-04-2024	3E+06	AGRICULTUR	HOSHIARPUR	DIRECTOR,	PUNJAB
####	977	2.414E+14	01-04-2024	N	DC07	A	Allowances	HOSHIARPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	01-SALARIES	AGRICULT	NT	V	12	29-04-2024	684110	AGRICULTUR	HOSHIARPUR	DIRECTOR,	PUNJAB
####	978	2.414E+14	01-04-2024	N	DC07	A	Allowances	HOSHIARPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	01-SALARIES	AGRICULT	NT	V	13	29-04-2024	251220	AGRICULTUR	HOSHIARPUR	DIRECTOR,	PUNJAB
####	VN042024003239	2.414E+14	01-04-2024	N	DC02	A	Allowances Vouchers	HOSHIARPUR	VILLAGE AND SMALL	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	1	10-04-2024	51584	GENERAL MANAGER	CENTRE, HOSHIARPUR	DIRECTOR, INDUSTRIES	PUNJAB
####	VN042024003240	2.414E+14	01-04-2024	N	DC02	A	Allowances Vouchers	HOSHIARPUR	VILLAGE AND SMALL	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	2	10-04-2024	135180	GENERAL MANAGER	CENTRE, HOSHIARPUR	DIRECTOR, INDUSTRIES	PUNJAB
####	VN042024003241	2.414E+14	01-04-2024	N	DC02	A	Allowances Vouchers	HOSHIARPUR	VILLAGE AND SMALL	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	3	10-04-2024	141600	GENERAL MANAGER	CENTRE, HOSHIARPUR	DIRECTOR, INDUSTRIES	PUNJAB
####	VN042024003242	2.414E+14	01-04-2024	N	DC02	A	Allowances Vouchers	HOSHIARPUR	VILLAGE AND SMALL	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	4	10-04-2024	170376	GENERAL MANAGER	CENTRE, HOSHIARPUR	DIRECTOR, INDUSTRIES	PUNJAB
####	VN042024003243	2.414E+14	01-04-2024	N	DC02	A	Allowances Vouchers	HOSHIARPUR	VILLAGE AND SMALL	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	5	10-04-2024	366052	GENERAL MANAGER	CENTRE, HOSHIARPUR	DIRECTOR, INDUSTRIES	PUNJAB
####	VN042024003244	2.414E+14	01-04-2024	N	DC02	A	Allowances Vouchers	HOSHIARPUR	VILLAGE AND SMALL	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	6	10-04-2024	502120	GENERAL MANAGER	CENTRE, HOSHIARPUR	DIRECTOR, INDUSTRIES	PUNJAB
####	VN042024003245	2.414E+14	01-04-2024	N	DC02	A	Allowances Vouchers	HOSHIARPUR	VILLAGE AND SMALL	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	7	10-04-2024	73760	GENERAL MANAGER	CENTRE, HOSHIARPUR	DIRECTOR, INDUSTRIES	PUNJAB
####	VN042024042793	2.414E+14	01-04-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	35	12-04-2024	43104	DISTRICT TREASURY OFFICER	HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024028550	2.414E+14	01-04-2024	N	DC02	F	vouched Contingent	HOSHIARPUR	VILLAGE AND SMALL	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	INDUSTRIES AND	NT	V	11	25-04-2024	5110	GENERAL MANAGER	CENTRE, HOSHIARPUR	DIRECTOR, INDUSTRIES	PUNJAB
####	VN042024028547	2.414E+14	01-04-2024	N	DC02	F	vouched Contingent	HOSHIARPUR	VILLAGE AND SMALL	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	INDUSTRIES AND	NT	V	8	22-04-2024	2118	GENERAL MANAGER	CENTRE, HOSHIARPUR	DIRECTOR, INDUSTRIES	PUNJAB
####	VN042024033635	2.414E+14	01-04-2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	27	15-04-2024	65880	DEVELOPMENT	HOSHIARPUIR	DIRECTOR, RURAL	PUNJAB
####	VN042024033634	2.414E+14	01-04-2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	26	15-04-2024	69404	DEVELOPMENT	HOSHIARPUIR	DIRECTOR, RURAL	PUNJAB
####	VN042024033633	2.414E+14	01-04-2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	25	15-04-2024	103408	DEVELOPMENT	HOSHIARPUIR	DIRECTOR, RURAL	PUNJAB
####	VN042024033648	2.414E+14	01-04-2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	40	23-04-2024	69404	DEVELOPMENT	HOSHIARPUIR	DIRECTOR, RURAL	PUNJAB
####	VN042024033647	2.414E+14	01-04-2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	39	23-04-2024	103408	DEVELOPMENT	HOSHIARPUIR	DIRECTOR, RURAL	PUNJAB
####	VN042024033646	2.414E+14	01-04-2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	38	23-04-2024	67804	DEVELOPMENT	HOSHIARPUIR	DIRECTOR, RURAL	PUNJAB
####	VN042024028286	2.414E+14	01-04-2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	1	05-04-2024	217964	ASSISTANT DIRECTOR	HOSHIARPUR	DIRECTOR AND	PUNJAB
####	VN042024028287	2.414E+14	01-04-2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	2	05-04-2024	169898	ASSISTANT DIRECTOR	HOSHIARPUR	DIRECTOR AND	PUNJAB

###	VN042024028288	2.414E+14	01-04-2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	3	05-04-2024	146144	ASSISTANT DIRECTOR	HOSHIARPUR HOSHIARPUR	DIRECTOR AND	PUNJAB
###	VN042024028289	2.414E+14	01-04-2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	4	05-04-2024	200716	ASSISTANT DIRECTOR	HOSHIARPUR HOSHIARPUR	DIRECTOR AND	PUNJAB
###	VN042024028290	2.414E+14	01-04-2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	5	05-04-2024	35366	ASSISTANT DIRECTOR	HOSHIARPUR HOSHIARPUR	DIRECTOR AND	PUNJAB
###	VN042024028293	2.414E+14	01-04-2024	N	DC10	F	vouched Contingent	HOSHIARPUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND	NT	V	8	25-04-2024	2590	ASSISTANT DIRECTOR	HOSHIARPUR HOSHIARPUR	DIRECTOR AND	PUNJAB
###	VN042024028294	2.414E+14	01-04-2024	N	DC10	F	vouched Contingent	HOSHIARPUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	HUSBANDRY AND	NT	V	9	25-04-2024	6564	ASSISTANT DIRECTOR	HOSHIARPUR HOSHIARPUR	DIRECTOR AND	PUNJAB
###	VN042024028291	2.414E+14	01-04-2024	N	DC10	F	vouched Contingent	HOSHIARPUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	HUSBANDRY AND	NT	V	6	22-04-2024	1120	ASSISTANT DIRECTOR	HOSHIARPUR HOSHIARPUR	DIRECTOR AND	PUNJAB
###	VN042024028292	2.414E+14	01-04-2024	N	DC10	F	vouched Contingent	HOSHIARPUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	HUSBANDRY AND	NT	V	7	22-04-2024	1051	ASSISTANT DIRECTOR	HOSHIARPUR HOSHIARPUR	DIRECTOR AND	PUNJAB
###	VN042024028295	2.414E+14	01-04-2024	N	DC10	F	vouched Contingent	HOSHIARPUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND	NT	V	10	30-04-2024	105610	ASSISTANT DIRECTOR	HOSHIARPUR HOSHIARPUR	DIRECTOR AND	PUNJAB
###	VN042024009812	2.414E+14	01-04-2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SPORTS AND	NT	V	3	10-04-2024	100184	DISTRICT SPORTS	OFFICER, HOSHIARPUR	DIRECTOR, SPORTS	PUNJAB
###	VN042024009813	2.414E+14	01-04-2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SPORTS AND	NT	V	4	10-04-2024	228132	DISTRICT SPORTS	OFFICER, HOSHIARPUR	DIRECTOR, SPORTS	PUNJAB
###	VN042024009814	2.414E+14	01-04-2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SPORTS AND	NT	V	5	10-04-2024	71372	DISTRICT SPORTS	OFFICER, HOSHIARPUR	DIRECTOR, SPORTS	PUNJAB
###	VN042024009815	2.414E+14	01-04-2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SPORTS AND	NT	V	6	10-04-2024	107804	DISTRICT SPORTS	OFFICER, HOSHIARPUR	DIRECTOR, SPORTS	PUNJAB
###	VN042024009816	2.414E+14	01-04-2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SPORTS AND	NT	V	7	10-04-2024	81900	DISTRICT SPORTS	OFFICER, HOSHIARPUR	DIRECTOR, SPORTS	PUNJAB
###	VN042024008921	2.414E+14	01-04-2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	11	10-04-2024	124692	DISTRICT DEVELOPME	HOSHIARPUIR HOSHIARPUR	DIRECTOR, RURAL	PUNJAB
###	VN042024008922	2.414E+14	01-04-2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	12	10-04-2024	198592	DISTRICT DEVELOPME	HOSHIARPUIR HOSHIARPUR	DIRECTOR, RURAL	PUNJAB
###	VN042024008923	2.414E+14	01-04-2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	13	10-04-2024	77536	DISTRICT DEVELOPME	HOSHIARPUIR HOSHIARPUR	DIRECTOR, RURAL	PUNJAB
###	VN042024008924	2.414E+14	01-04-2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	14	10-04-2024	69876	DISTRICT DEVELOPME	HOSHIARPUIR HOSHIARPUR	DIRECTOR, RURAL	PUNJAB
###	VN042024042770	2.414E+14	01-04-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	12	10-04-2024	46330	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042786	2.414E+14	01-04-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	28	10-04-2024	67309	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042987	2.414E+14	01-04-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	1E+06	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024052003	2.414E+14	01-04-2024	N	DC10	H	Detailed Contingent Bill	0800-HOSHIARPUR	CAPITAL OUTLAY ON OTHER	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 PANCHAYA	NT	V	5	18-04-2024	90000	DISTRICT DEVELOPMENT AND	HOSHIARPUIR HOSHIARPUR	DIRECTOR, RURAL DEVELOPMENT	PUNJAB
###	VN042024052002	2.414E+14	01-04-2024	N	DC10	H	Detailed Contingent Bill	0800-HOSHIARPUR	CAPITAL OUTLAY ON OTHER	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 PANCHAYA	NT	V	4	18-04-2024	500000	DISTRICT DEVELOPMENT AND	HOSHIARPUIR HOSHIARPUR	DIRECTOR, RURAL DEVELOPMENT	PUNJAB
###	VN042024052001	2.414E+14	01-04-2024	N	DC10	H	Detailed Contingent Bill	0800-HOSHIARPUR	CAPITAL OUTLAY ON OTHER	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 PANCHAYA	NT	V	3	18-04-2024	800000	DISTRICT DEVELOPMENT AND	HOSHIARPUIR HOSHIARPUR	DIRECTOR, RURAL DEVELOPMENT	PUNJAB
###	VN042024052000	2.414E+14	01-04-2024	N	DC10	H	Detailed Contingent Bill	0800-HOSHIARPUR	CAPITAL OUTLAY ON OTHER	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 PANCHAYA	NT	V	2	18-04-2024	500000	DISTRICT DEVELOPMENT AND	HOSHIARPUIR HOSHIARPUR	DIRECTOR, RURAL DEVELOPMENT	PUNJAB
###	VN042024051999	2.414E+14	01-04-2024	N	DC10	H	Detailed Contingent Bill	0800-HOSHIARPUR	CAPITAL OUTLAY ON OTHER	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 PANCHAYA	NT	V	1	18-04-2024	3E+06	DISTRICT DEVELOPMENT AND	HOSHIARPUIR HOSHIARPUR	DIRECTOR, RURAL DEVELOPMENT	PUNJAB
###	VN042024003577	2.414E+14	01-04-2024	N	DC07	F	vouched Contingent	HOSHIARPUR	SECURITY AND	SOCIAL SECURITY AND	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	BUDGET HEAD	ASSISTANCE TO OLD AGE	06-SOCIAL ASSISTANCE	SECURITY, WOMAN	NT	V	25	10-04-2024	7E+07	DISTRICT SOCIAL	SECURITY OFFICER,HOSHIARPUR	DIRECTOR, SOCIAL	PUNJAB
###	VN042024003578	2.414E+14	01-04-2024	N	DC07	F	vouched Contingent	HOSHIARPUR	SECURITY AND	SOCIAL SECURITY AND	PLAN FOR SCHEDULED CASTES	ASSISTANCE PROGRAMME	BUDGET HEAD	ASSISTANCE TO OLD AGE	06-SOCIAL ASSISTANCE	SECURITY, WOMAN	NT	V	26	10-04-2024	9E+07	DISTRICT SOCIAL	SECURITY OFFICER,HOSHIARPUR	DIRECTOR, SOCIAL	PUNJAB
###	VN042024003566	2.414E+14	01-04-2024	N	DC07	F	vouched Contingent	HOSHIARPUR	SECURITY AND	SOCIAL SECURITY AND	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	BUDGET HEAD	ASSISTANCE TO WIDOWS	06-SOCIAL ASSISTANCE	SECURITY, WOMAN	NT	V	14	10-04-2024	3E+07	DISTRICT SOCIAL	SECURITY OFFICER,HOSHIARPUR	DIRECTOR, SOCIAL	PUNJAB
###	VN042024003567	2.414E+14	01-04-2024	N	DC07	F	vouched Contingent	HOSHIARPUR	SECURITY AND	SOCIAL SECURITY AND	PLAN FOR SCHEDULED CASTES	ASSISTANCE PROGRAMME	BUDGET HEAD	ASSISTANCE TO WIDOWS	06-SOCIAL ASSISTANCE	SECURITY, WOMAN	NT	V	15	10-04-2024	3E+07	DISTRICT SOCIAL	SECURITY OFFICER,HOSHIARPUR	DIRECTOR, SOCIAL	PUNJAB
###	VN042024003568	2.414E+14	01-04-2024	N	DC07	F	vouched Contingent	HOSHIARPUR	SECURITY AND	SOCIAL SECURITY AND	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	BUDGET HEAD	ASSISTANCE TO	06-SOCIAL ASSISTANCE	SECURITY, WOMAN	NT	V	16	10-04-2024	9E+06	DISTRICT SOCIAL	SECURITY OFFICER,HOSHIARPUR	DIRECTOR, SOCIAL	PUNJAB
###	VN042024003569	2.414E+14	01-04-2024	N	DC07	F	vouched Contingent	HOSHIARPUR	SECURITY AND	SOCIAL SECURITY AND	PLAN FOR SCHEDULED CASTES	ASSISTANCE PROGRAMME	BUDGET HEAD	ASSISTANCE TO	06-SOCIAL ASSISTANCE	SECURITY, WOMAN	NT	V	17	10-04-2024	1E+07	DISTRICT SOCIAL	SECURITY OFFICER,HOSHIARPUR	DIRECTOR, SOCIAL	PUNJAB
###	VN042024003570	2.414E+14	01-04-2024	N	DC07	F	vouched Contingent	HOSHIARPUR	SECURITY AND	SOCIAL SECURITY AND	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	BUDGET HEAD	ASSISTANCE TO DISABLED	06-SOCIAL ASSISTANCE	SECURITY, WOMAN	NT	V	18	10-04-2024	1E+07	DISTRICT SOCIAL	SECURITY OFFICER,HOSHIARPUR	DIRECTOR, SOCIAL	PUNJAB
###	VN042024003571	2.414E+14	01-04-2024	N	DC07	F	vouched Contingent	HOSHIARPUR	SECURITY AND	SOCIAL SECURITY AND	PLAN FOR SCHEDULED CASTES	ASSISTANCE PROGRAMME	BUDGET HEAD	ASSISTANCE TO DISABLED	06-SOCIAL ASSISTANCE	SECURITY, WOMAN	NT	V	19	10-04-2024	1E+07	DISTRICT SOCIAL	SECURITY OFFICER,HOSHIARPUR	DIRECTOR, SOCIAL	PUNJAB
###	VN042024003572	2.414E+14	01-04-2024	N	DC07	A	Allowances Vouchers	HOSHIARPUR	SECURITY AND	SOCIAL SECURITY AND	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN	NT	V	20	10-04-2024	139996	DISTRICT SOCIAL	SECURITY OFFICER,HOSHIARPUR	DIRECTOR, SOCIAL	PUNJAB
###	VN042024003573	2.414E+14	01-04-2024	N	DC07	A	Allowances Vouchers	HOSHIARPUR	SECURITY AND	SOCIAL SECURITY AND	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN	NT	V	21	10-04-2024	149936	DISTRICT SOCIAL	SECURITY OFFICER,HOSHIARPUR	DIRECTOR, SOCIAL	PUNJAB

###	VN042024003574	2.414E+14	01-04-2024	N	DC07	A	Allowances Vouchers	HOSHIARPUR	SECURITY AND	SOCIAL SECURITY AND	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN	NT	V	22	10-04-2024	19900	DISTRICT SOCIAL	SECURITY OFFICER,HOSHIARPUR	DIRECTOR, SOCIAL	PUNJAB
###	VN042024003575	2.414E+14	01-04-2024	N	DC07	A	Allowances Vouchers	HOSHIARPUR	SECURITY AND	SOCIAL SECURITY AND	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN	NT	V	23	10-04-2024	48720	DISTRICT SOCIAL	SECURITY OFFICER,HOSHIARPUR	DIRECTOR, SOCIAL	PUNJAB
###	VN042024019784	2.414E+14	01-04-2024	N	DC07	F	vouched Contingent Bill	HOSHIARPUR	SECURITY AND	SOCIAL SECURITY AND	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	SECURITY, WOMAN	NT	V	103	25-04-2024	3108	DISTRICT SOCIAL	SECURITY OFFICER,HOSHIARPUR	DIRECTOR, SOCIAL	PUNJAB
###	VN042024030809	2.414E+14	01-04-2024	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	10-04-2024	110336	08052-COMMANDANT,	PUNJAB HOME GUARD HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024030810	2.414E+14	01-04-2024	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	10-04-2024	238044	08052-COMMANDANT,	PUNJAB HOME GUARD HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024030811	2.414E+14	01-04-2024	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	10-04-2024	567720	08052-COMMANDANT,	PUNJAB HOME GUARD HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024030814	2.414E+14	01-04-2024	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	6	10-04-2024	17298	08052-COMMANDANT,	PUNJAB HOME GUARD HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024030815	2.414E+14	01-04-2024	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	7	10-04-2024	136596	08052-COMMANDANT,	PUNJAB HOME GUARD HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024030820	2.414E+14	01-04-2024	N	DC03	F	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	12	10-04-2024	3E+06	08052-COMMANDANT,	PUNJAB HOME GUARD HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024030819	2.414E+14	01-04-2024	N	DC03	F	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	10-04-2024	3E+06	08052-COMMANDANT,	PUNJAB HOME GUARD HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024030813	2.414E+14	01-04-2024	N	DC03	F	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	10-04-2024	3E+06	08052-COMMANDANT,	PUNJAB HOME GUARD HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024030812	2.414E+14	01-04-2024	N	DC03	F	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	4	10-04-2024	3E+06	08052-COMMANDANT,	PUNJAB HOME GUARD HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024030818	2.414E+14	01-04-2024	N	DC03	F	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	10-04-2024	3E+06	08052-COMMANDANT,	PUNJAB HOME GUARD HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024030817	2.414E+14	01-04-2024	N	DC03	F	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	10-04-2024	3E+06	08052-COMMANDANT,	PUNJAB HOME GUARD HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024030816	2.414E+14	01-04-2024	N	DC03	F	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	10-04-2024	3E+06	08052-COMMANDANT,	PUNJAB HOME GUARD HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024030821	2.414E+14	01-04-2024	N	DC03	F	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	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	13	25-04-2024	5546	08052-COMMANDANT,	PUNJAB HOME GUARD HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024030822	2.414E+14	01-04-2024	N	DC03	F	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	14	25-04-2024	10361	08052-COMMANDANT,	PUNJAB HOME GUARD HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024030823	2.414E+14	01-04-2024	N	DC03	F	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	15	25-04-2024	9743	08052-COMMANDANT,	PUNJAB HOME GUARD HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024030824	2.414E+14	01-04-2024	N	DC03	F	vouched Contingent Bill	0800-HOSHIARPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	16	25-04-2024	3987	08052-COMMANDANT,	PUNJAB HOME GUARD HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024030825	2.414E+14	01-04-2024	N	DC03	F	vouched Contingent Bill	0800-HOSHIARPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	17	25-04-2024	4430	08052-COMMANDANT,	PUNJAB HOME GUARD HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	779	2.414E+14	01-04-2024	N	DC05	A	Allowances	HOSHIARPUR	ON VEHICLES	MAJOR HEAD	VEHICLES	MOTOR VEHICLES	BUDGET	DETAILED HEAD	01-SALARIES	TRANSPOR	NT	V	1	12-04-2024	32144	REGIONALTR	HOSHIARPUR	DIRECTOR,	
###	780	2.414E+14	01-04-2024	N	DC05	A	Allowances	HOSHIARPUR	ON VEHICLES	MAJOR HEAD	VEHICLES	MOTOR VEHICLES	BUDGET	DETAILED HEAD	01-SALARIES	TRANSPOR	NT	V	2	12-04-2024	254266	REGIONALTR	HOSHIARPUR	DIRECTOR,	
###	781	2.414E+14	01-04-2024	N	DC05	A	Allowances	HOSHIARPUR	ON VEHICLES	MAJOR HEAD	VEHICLES	MOTOR VEHICLES	BUDGET	DETAILED HEAD	01-SALARIES	TRANSPOR	NT	V	3	12-04-2024	208692	REGIONALTR	HOSHIARPUR	DIRECTOR,	
###	782	2.414E+14	01-04-2024	N	DC05	A	Allowances	HOSHIARPUR	ON VEHICLES	MAJOR HEAD	VEHICLES	MOTOR VEHICLES	BUDGET	DETAILED HEAD	01-SALARIES	TRANSPOR	NT	V	4	12-04-2024	94560	REGIONALTR	HOSHIARPUR	DIRECTOR,	
###	783	2.414E+14	01-04-2024	N	DC05	A	Allowances	HOSHIARPUR	ON VEHICLES	MAJOR HEAD	VEHICLES	MOTOR VEHICLES	BUDGET	DETAILED HEAD	01-SALARIES	TRANSPOR	NT	V	5	12-04-2024	84400	REGIONALTR	HOSHIARPUR	DIRECTOR,	
###	VN042024051990	2.414E+14	01-04-2024	N	DC04	A	Allowances Vouchers	HOSHIARPUR	AND WATER CONSERVATI	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	1	10-04-2024	650188	DISTRICT SOIL	HOSHIARPUR HOSHIARPUR	CONSERVATOR OF SOIL	PUNJAB
###	VN042024051991	2.414E+14	01-04-2024	N	DC04	A	Allowances Vouchers	HOSHIARPUR	AND WATER CONSERVATI	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	2	10-04-2024	1E+06	DISTRICT SOIL	HOSHIARPUR HOSHIARPUR	CONSERVATOR OF SOIL	PUNJAB
###	VN042024051992	2.414E+14	01-04-2024	N	DC04	A	Allowances Vouchers	HOSHIARPUR	AND WATER CONSERVATI	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	3	10-04-2024	1E+06	DISTRICT SOIL	HOSHIARPUR HOSHIARPUR	CONSERVATOR OF SOIL	PUNJAB
###	VN042024051993	2.414E+14	01-04-2024	N	DC04	A	Allowances Vouchers	HOSHIARPUR	AND WATER CONSERVATI	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	4	10-04-2024	3E+06	DISTRICT SOIL	HOSHIARPUR HOSHIARPUR	CONSERVATOR OF SOIL	PUNJAB
###	VN042024051994	2.414E+14	01-04-2024	N	DC04	H	Detailed Contingent Bill	0800-HOSHIARPUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	OF WATER HARVESTING-CUM NATURAL RECHARGING STRUCTURES/CHEC	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	01-AGRICULTURE	NT	V	5	30-04-2024	3E+07	08534-DISTRICT SOIL CONSERVATION OFFICER	D S C O, HOSHIARPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
###	VN042024048653	2.414E+14	01-04-2024	N	DC07	A	Allowances Vouchers	HOSHIARPUR	TREASURY AND	00-NO SUB MAJOR HEAD	ACCOUNTS AND TREASURIES	ACCOUNTS ORGANISATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	12	23-04-2024	35400	DEPUTY CONTROLLER	ORGN. (R) HOSHIARPUR	DIRECTOR, TREASURY &	MENT OF
###	VN042024048651	2.414E+14	01-04-2024	N	DC07	F	vouched Contingent	HOSHIARPUR	TREASURY AND	00-NO SUB MAJOR HEAD	ACCOUNTS AND TREASURIES	ACCOUNTS ORGANISATION	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	10	23-04-2024	15851	DEPUTY CONTROLLER	ORGN. (R) HOSHIARPUR	DIRECTOR, TREASURY &	MENT OF

###	VN042024048652	2.414E+14	01-04-2024	N	DC07	F	vouched Contingent	HOSHIARPUR	TREASURY AND	00-NO SUB MAJOR HEAD	ACCOUNTS AND TREASURIES	ACCOUNTS ORGANISATION	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	11	23-04-2024	2631	DEPUTY CONTROLLER	ORGN. (R) HOSHIARPUR	DIRECTOR, TREASURY &	MENT OF
###	VN042024022445	2.414E+14	01-04-2024	N	DC01	A	Allowances Vouchers	HOSHIARPUR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	23	12-04-2024	393420	08014-TEHSILDAR	HOSHIARPUR HOSHIARPUR	DIRECTOR, LAND	CHANDI
###	VN042024024967	2.414E+14	01-04-2024	N	DC01	A	Allowances Vouchers	HOSHIARPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	6	12-04-2024	68552	08014-TEHSILDAR	HOSHIARPUR HOSHIARPUR	DIRECTOR, LAND	CHANDI
###	VN042024024968	2.414E+14	01-04-2024	N	DC01	A	Allowances Vouchers	HOSHIARPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	7	12-04-2024	187508	08014-TEHSILDAR	HOSHIARPUR HOSHIARPUR	DIRECTOR, LAND	CHANDI
###	VN042024022446	2.414E+14	01-04-2024	N	DC01	A	Allowances Vouchers	HOSHIARPUR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	24	12-04-2024	210032	08014-TEHSILDAR	HOSHIARPUR HOSHIARPUR	DIRECTOR, LAND	CHANDI
###	VN042024022447	2.414E+14	01-04-2024	N	DC01	A	Allowances Vouchers	HOSHIARPUR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	25	12-04-2024	428962	08014-TEHSILDAR	HOSHIARPUR HOSHIARPUR	DIRECTOR, LAND	CHANDI
###	VN042024024969	2.414E+14	01-04-2024	N	DC01	A	Allowances Vouchers	HOSHIARPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	8	12-04-2024	695900	08014-TEHSILDAR	HOSHIARPUR HOSHIARPUR	DIRECTOR, LAND	CHANDI
###	VN042024022448	2.414E+14	01-04-2024	N	DC01	A	Allowances Vouchers	HOSHIARPUR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	26	12-04-2024	352400	08014-TEHSILDAR	HOSHIARPUR HOSHIARPUR	DIRECTOR, LAND	CHANDI
###	VN042024022449	2.414E+14	01-04-2024	N	DC01	A	Allowances Vouchers	HOSHIARPUR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	27	12-04-2024	329056	08014-TEHSILDAR	HOSHIARPUR HOSHIARPUR	DIRECTOR, LAND	CHANDI
###	VN042024042798	2.414E+14	01-04-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	40	12-04-2024	39543	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024024966	2.414E+14	01-04-2024	N	DC01	A	Allowances Vouchers	HOSHIARPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	5	12-04-2024	2E+06	08014-TEHSILDAR	HOSHIARPUR HOSHIARPUR	DIRECTOR, LAND	CHANDI
###	VN042024022465	2.414E+14	01-04-2024	N	DC01	A	Allowances Vouchers	HOSHIARPUR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	43	15-04-2024	44900	08014-TEHSILDAR	HOSHIARPUR HOSHIARPUR	DIRECTOR, LAND	CHANDI
###	VN042024024983	2.414E+14	01-04-2024	N	DC01	A	Allowances Vouchers	HOSHIARPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	22	22-04-2024	358200	08014-TEHSILDAR	HOSHIARPUR HOSHIARPUR	DIRECTOR, LAND	CHANDI
###	VN042024024984	2.414E+14	01-04-2024	N	DC01	A	Allowances Vouchers	HOSHIARPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	23	22-04-2024	19900	08014-TEHSILDAR	HOSHIARPUR HOSHIARPUR	DIRECTOR, LAND	CHANDI
###	VN042024024986	2.414E+14	01-04-2024	N	DC01	A	Allowances Vouchers	HOSHIARPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	25	22-04-2024	27197	08014-TEHSILDAR	HOSHIARPUR HOSHIARPUR	DIRECTOR, LAND	CHANDI
###	VN042024024985	2.414E+14	01-04-2024	N	DC01	A	Allowances Vouchers	HOSHIARPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	24	22-04-2024	488882	08014-TEHSILDAR	HOSHIARPUR HOSHIARPUR	DIRECTOR, LAND	CHANDI
###	VN042024022501	2.414E+14	01-04-2024	N	DC01	F	vouched Contingent	HOSHIARPUR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	REVENUE, REHABILIT	NT	V	79	25-04-2024	4770	08014-TEHSILDAR	HOSHIARPUR HOSHIARPUR	DIRECTOR, LAND	CHANDI
###	VN042024022511	2.414E+14	01-04-2024	N	DC01	F	vouched Contingent	HOSHIARPUR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILIT	NT	V	89	30-04-2024	3420	08014-TEHSILDAR	HOSHIARPUR HOSHIARPUR	DIRECTOR, LAND	CHANDI
###	VN042024003584	2.414E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	32	10-04-2024	94326	08488-PROGRAMME R OFFICER	HOSHIARPUR HOSHIARPUR	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024003576	2.414E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	24	10-04-2024	164390	08488-PROGRAMME R OFFICER	HOSHIARPUR HOSHIARPUR	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024019726	2.414E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	45	15-04-2024	79878	DEVELOPMENT PROJECT	HOSHIARPUR HOSHIARPUR	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024019727	2.414E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	46	15-04-2024	142868	DEVELOPMENT PROJECT	HOSHIARPUR HOSHIARPUR	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024019728	2.414E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	47	15-04-2024	51584	DEVELOPMENT PROJECT	HOSHIARPUR HOSHIARPUR	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024019729	2.414E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	48	15-04-2024	61004	DEVELOPMENT PROJECT	HOSHIARPUR HOSHIARPUR	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024019748	2.414E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	67	22-04-2024	191446	DEVELOPMENT PROJECT	HOSHIARPUR HOSHIARPUR	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024019771	2.414E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	90	23-04-2024	2E+06	DEVELOPMENT PROJECT	HOSHIARPUR HOSHIARPUR	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024019772	2.414E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	91	23-04-2024	819700	DEVELOPMENT PROJECT	HOSHIARPUR HOSHIARPUR	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024019778	2.414E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	97	24-04-2024	1E+06	DEVELOPMENT PROJECT	HOSHIARPUR HOSHIARPUR	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024019812	2.414E+14	01-04-2024	N	DC07	F	vouched Contingent Bill	0800-HOSHIARPUR	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	NT	V	131	30-04-2024	13037	DEVELOPMENT PROJECT	HOSHIARPUR HOSHIARPUR	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024019717	2.414E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	36	12-04-2024	50520	BLOCK DEVELOPMENT AND	AND PANCHAYAT OFFICER HOSHIARPUR-1	DIRECTOR, RURAL DEVELOPMENT	PUNJAB
###	VN042024019718	2.414E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	37	12-04-2024	45446	BLOCK DEVELOPMENT AND	AND PANCHAYAT OFFICER HOSHIARPUR-1	DIRECTOR, RURAL DEVELOPMENT	PUNJAB
###	VN042024019719	2.414E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	38	12-04-2024	71434	BLOCK DEVELOPMENT AND	AND PANCHAYAT OFFICER HOSHIARPUR-1	DIRECTOR, RURAL DEVELOPMENT	PUNJAB

####	VN042024019720	2.414E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	39	12-04-2024	118400	BLOCK DEVELOPMENT AND	AND PANCHAYAT OFFICER HOSHIARPUR-1	DIRECTOR, RURAL DEVELOPMENT	PUNJAB
####	VN042024019721	2.414E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	40	12-04-2024	125032	BLOCK DEVELOPMENT AND	AND PANCHAYAT OFFICER HOSHIARPUR-1	DIRECTOR, RURAL DEVELOPMENT	PUNJAB
####	VN042024019809	2.414E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	128	29-04-2024	532045	BLOCK DEVELOPMENT AND	AND PANCHAYAT OFFICER HOSHIARPUR-1	DIRECTOR, RURAL DEVELOPMENT	PUNJAB
####	VN042024019808	2.414E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	127	29-04-2024	351221	BLOCK DEVELOPMENT AND	AND PANCHAYAT OFFICER HOSHIARPUR-1	DIRECTOR, RURAL DEVELOPMENT	PUNJAB
####	VN042024019813	2.414E+14	01-04-2024	N	DC07	F	vouched Contingent Bill	0800-HOSHIARPUR	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	NT	V	132	30-04-2024	20745	BLOCK DEVELOPMENT AND	AND PANCHAYAT OFFICER HOSHIARPUR-1	DIRECTOR, RURAL DEVELOPMENT	PUNJAB
####	VN042024033652	2.414E+14	01-04-2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	44	29-04-2024	122080	BLOCK DEVELOPME	AND PANCHAYAT OFFICER	DIRECTOR, RURAL	PUNJAB
####	VN042024033653	2.414E+14	01-04-2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	45	29-04-2024	62832	BLOCK DEVELOPME	AND PANCHAYAT OFFICER	DIRECTOR, RURAL	PUNJAB
####	VN042024033654	2.414E+14	01-04-2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	46	29-04-2024	44724	BLOCK DEVELOPME	AND PANCHAYAT OFFICER	DIRECTOR, RURAL	PUNJAB
####	VN042024033655	2.414E+14	01-04-2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	47	29-04-2024	289948	BLOCK DEVELOPME	AND PANCHAYAT OFFICER	DIRECTOR, RURAL	PUNJAB
####	VN042024033656	2.414E+14	01-04-2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	48	29-04-2024	79464	BLOCK DEVELOPME	AND PANCHAYAT OFFICER	DIRECTOR, RURAL	PUNJAB
####	VN042024033657	2.414E+14	01-04-2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	49	29-04-2024	289948	BLOCK DEVELOPME	AND PANCHAYAT OFFICER	DIRECTOR, RURAL	PUNJAB
####	VN042024033658	2.414E+14	01-04-2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	50	29-04-2024	79464	BLOCK DEVELOPME	AND PANCHAYAT OFFICER	DIRECTOR, RURAL	PUNJAB
####	VN042024008925	2.414E+14	01-04-2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	15	10-04-2024	59280	BLOCK DEVELOPME	AND PANCHAYAT OFFICER HOSHIARPUR-	DIRECTOR, RURAL	PUNJAB
####	VN042024008926	2.414E+14	01-04-2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	16	10-04-2024	79976	BLOCK DEVELOPME	AND PANCHAYAT OFFICER HOSHIARPUR-	DIRECTOR, RURAL	PUNJAB
####	VN042024008927	2.414E+14	01-04-2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	17	10-04-2024	94560	BLOCK DEVELOPME	AND PANCHAYAT OFFICER HOSHIARPUR-	DIRECTOR, RURAL	PUNJAB
####	VN042024008928	2.414E+14	01-04-2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	18	10-04-2024	226636	BLOCK DEVELOPME	AND PANCHAYAT OFFICER HOSHIARPUR-	DIRECTOR, RURAL	PUNJAB
####	VN042024042802	2.414E+14	01-04-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	44	12-04-2024	322410	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024022440	2.414E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	18	12-04-2024	164012	DIVISIONAL OFFICER (CIVIL)	HOSHIARPUR HOSHIARPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN042024022441	2.414E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	19	12-04-2024	206400	DIVISIONAL OFFICER (CIVIL)	HOSHIARPUR HOSHIARPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN042024022442	2.414E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	20	12-04-2024	184088	DIVISIONAL OFFICER (CIVIL)	HOSHIARPUR HOSHIARPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN042024022443	2.414E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	21	12-04-2024	19900	DIVISIONAL OFFICER (CIVIL)	HOSHIARPUR HOSHIARPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN042024022444	2.414E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	22	12-04-2024	39988	DIVISIONAL OFFICER (CIVIL)	HOSHIARPUR HOSHIARPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN042024022479	2.414E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	0800-HOSHIARPUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REVENUE, REHABILITATION	NT	V	57	22-04-2024	1021	DIVISIONAL OFFICER (CIVIL)	HOSHIARPUR HOSHIARPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN042024022497	2.414E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	0800-HOSHIARPUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	REVENUE, REHABILITATION	NT	V	75	25-04-2024	9190	DIVISIONAL OFFICER (CIVIL)	HOSHIARPUR HOSHIARPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN042024022478	2.414E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	56	22-04-2024	213176	DIVISIONAL OFFICER (CIVIL)	HOSHIARPUR HOSHIARPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN042024022498	2.414E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	0800-HOSHIARPUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILITATION	NT	V	76	25-04-2024	2280	DIVISIONAL OFFICER (CIVIL)	HOSHIARPUR HOSHIARPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN042024022499	2.414E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	0800-HOSHIARPUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILITATION	NT	V	77	25-04-2024	9290	DIVISIONAL OFFICER (CIVIL)	HOSHIARPUR HOSHIARPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN042024022500	2.414E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	0800-HOSHIARPUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILITATION	NT	V	78	25-04-2024	1500	DIVISIONAL OFFICER (CIVIL)	HOSHIARPUR HOSHIARPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN042024022504	2.414E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	0800-HOSHIARPUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILITATION	NT	V	82	30-04-2024	8750	DIVISIONAL OFFICER (CIVIL)	HOSHIARPUR HOSHIARPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN042024022505	2.414E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	0800-HOSHIARPUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILITATION	NT	V	83	30-04-2024	4868	DIVISIONAL OFFICER (CIVIL)	HOSHIARPUR HOSHIARPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH

###	VN042024038996	2.414E+14	01-04-2024	N	DC03	K	Refund Vouchers	HOSHIARPUR	AND REGISTRATIO	01-STAMPS-JUDICIAL	101-COURT FEES REALISED IN STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	4	30-04-2024	7965	08895-COLLECTOR	MUKERIAN HOSHIARPUR	INSPECTOR GENERAL OF	CHANDI
###	VN042024038997	2.414E+14	01-04-2024	N	DC03	K	Refund Vouchers	HOSHIARPUR	AND REGISTRATIO	01-STAMPS-JUDICIAL	101-COURT FEES REALISED IN STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	5	30-04-2024	156060	08895-COLLECTOR	MUKERIAN HOSHIARPUR	INSPECTOR GENERAL OF	CHANDI
###	VN042024022506	2.414E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	0800-HOSHIARPUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILITATION	NT	V	84	30-04-2024	2255	DIVISIONAL OFFICER (CIVIL)	HOSHIARPUR HOSHIARPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024038998	2.414E+14	01-04-2024	N	DC03	K	Refund Vouchers	HOSHIARPUR	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	6	30-04-2024	20610	08895-COLLECTOR	MUKERIAN HOSHIARPUR	INSPECTOR GENERAL OF	CHANDI
###	VN042024022507	2.414E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	0800-HOSHIARPUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILITATION	NT	V	85	30-04-2024	4177	DIVISIONAL OFFICER (CIVIL)	HOSHIARPUR HOSHIARPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024022508	2.414E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	0800-HOSHIARPUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILITATION	NT	V	86	30-04-2024	5742	DIVISIONAL OFFICER (CIVIL)	HOSHIARPUR HOSHIARPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024022509	2.414E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	0800-HOSHIARPUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILITATION	NT	V	87	30-04-2024	4160	DIVISIONAL OFFICER (CIVIL)	HOSHIARPUR HOSHIARPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024038999	2.414E+14	01-04-2024	N	DC03	K	Refund Vouchers	HOSHIARPUR	AND REGISTRATIO	01-STAMPS-JUDICIAL	101-COURT FEES REALISED IN STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	7	30-04-2024	22140	08895-COLLECTOR	MUKERIAN HOSHIARPUR	INSPECTOR GENERAL OF	CHANDI
###	VN042024043452	2.414E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	LABOUR, EMPLOYMENT AND SKILL	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	33	12-04-2024	101900	ASSISTANT/LABOUR COMMISSION	HOSHIARPUR HOSHIARPUR	5701-LABOUR COMMISSIONER	CHANDIGARH
###	VN042024043453	2.414E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	LABOUR, EMPLOYMENT AND SKILL	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	12-04-2024	103160	ASSISTANT/LABOUR COMMISSION	HOSHIARPUR HOSHIARPUR	5701-LABOUR COMMISSIONER	CHANDIGARH
###	VN042024043454	2.414E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	LABOUR, EMPLOYMENT AND SKILL	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	12-04-2024	29480	ASSISTANT/LABOUR COMMISSION	HOSHIARPUR HOSHIARPUR	5701-LABOUR COMMISSIONER	CHANDIGARH
###	VN042024043455	2.414E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	LABOUR, EMPLOYMENT AND SKILL	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	12-04-2024	19900	ASSISTANT/LABOUR COMMISSION	HOSHIARPUR HOSHIARPUR	5701-LABOUR COMMISSIONER	CHANDIGARH
###	VN042024043456	2.414E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	LABOUR, EMPLOYMENT AND SKILL	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	12-04-2024	18000	ASSISTANT/LABOUR COMMISSION	HOSHIARPUR HOSHIARPUR	5701-LABOUR COMMISSIONER	CHANDIGARH
###	VN042024043451	2.414E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	LABOUR, EMPLOYMENT AND SKILL	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	32	12-04-2024	131568	ASSISTANT/LABOUR COMMISSION	HOSHIARPUR HOSHIARPUR	5701-LABOUR COMMISSIONER	CHANDIGARH
###	VN042024043457	2.414E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	LABOUR, EMPLOYMENT AND SKILL	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	12-04-2024	101900	ASSISTANT/LABOUR COMMISSION	HOSHIARPUR HOSHIARPUR	5701-LABOUR COMMISSIONER	CHANDIGARH
###	VN042024043458	2.414E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	LABOUR, EMPLOYMENT AND SKILL	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	12-04-2024	103160	ASSISTANT/LABOUR COMMISSION	HOSHIARPUR HOSHIARPUR	5701-LABOUR COMMISSIONER	CHANDIGARH
###	VN042024043459	2.414E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	LABOUR, EMPLOYMENT AND SKILL	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	12-04-2024	72836	ASSISTANT/LABOUR COMMISSION	HOSHIARPUR HOSHIARPUR	5701-LABOUR COMMISSIONER	CHANDIGARH
###	VN042024043460	2.414E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	LABOUR, EMPLOYMENT AND SKILL	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	12-04-2024	58732	ASSISTANT/LABOUR COMMISSION	HOSHIARPUR HOSHIARPUR	5701-LABOUR COMMISSIONER	CHANDIGARH
###	VN042024043461	2.414E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	LABOUR, EMPLOYMENT AND SKILL	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	12-04-2024	19900	ASSISTANT/LABOUR COMMISSION	HOSHIARPUR HOSHIARPUR	5701-LABOUR COMMISSIONER	CHANDIGARH
###	VN042024043462	2.414E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	LABOUR, EMPLOYMENT AND SKILL	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	12-04-2024	29480	ASSISTANT/LABOUR COMMISSION	HOSHIARPUR HOSHIARPUR	5701-LABOUR COMMISSIONER	CHANDIGARH
###	VN042024043463	2.414E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	LABOUR, EMPLOYMENT AND SKILL	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	12-04-2024	18000	ASSISTANT/LABOUR COMMISSION	HOSHIARPUR HOSHIARPUR	5701-LABOUR COMMISSIONER	CHANDIGARH
###	VN042024043470	2.414E+14	01-04-2024	N	DC10	F	vouched Contingent Bill	0800-HOSHIARPUR	LABOUR, EMPLOYMENT AND SKILL	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	51	25-04-2024	9648	ASSISTANT/LABOUR COMMISSION	HOSHIARPUR HOSHIARPUR	5701-LABOUR COMMISSIONER	CHANDIGARH
###	VN042024043467	2.414E+14	01-04-2024	N	DC10	F	vouched Contingent Bill	0800-HOSHIARPUR	LABOUR, EMPLOYMENT AND SKILL	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	16-LABOUR	NT	V	48	22-04-2024	1228	ASSISTANT/LABOUR COMMISSION	HOSHIARPUR HOSHIARPUR	5701-LABOUR COMMISSIONER	CHANDIGARH
###	966	2.414E+14	01-04-2024	N	DC07	A	Allowances	HOSHIARPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	01-SALARIES	AGRICULT	NT	V	1	10-04-2024	107968	DISTRICT	HOSHIARPUR	DIRECTOR,	PUNJAB
###	967	2.414E+14	01-04-2024	N	DC07	A	Allowances	HOSHIARPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	01-SALARIES	AGRICULT	NT	V	2	10-04-2024	162840	DISTRICT	HOSHIARPUR	DIRECTOR,	PUNJAB
###	968	2.414E+14	01-04-2024	N	DC07	A	Allowances	HOSHIARPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	01-SALARIES	AGRICULT	NT	V	3	10-04-2024	367548	DISTRICT	HOSHIARPUR	DIRECTOR,	PUNJAB
###	973	2.414E+14	01-04-2024	N	DC07	F	vouched	HOSHIARPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	TELEPHONE	AGRICULT	NT	V	8	22-04-2024	1356	DISTRICT	HOSHIARPUR	DIRECTOR,	PUNJAB
###	VN042024011393	2.414E+14	01-04-2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	LABOUR, EMPLOYMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	7	10-04-2024	36880	ASSISTANT/DEPUTY	HOSHIARPUR HOSHIARPUR	COMMISSIONER	CHANDI
###	VN042024011394	2.414E+14	01-04-2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	LABOUR, EMPLOYMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	8	10-04-2024	117228	ASSISTANT/DEPUTY	HOSHIARPUR HOSHIARPUR	COMMISSIONER	CHANDI
###	VN042024043481	2.414E+14	01-04-2024	N	DC10	F	vouched Contingent	HOSHIARPUR	LABOUR, EMPLOYMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	16-LABOUR	NT	V	62	30-04-2024	2314	ASSISTANT/DEPUTY	HOSHIARPUR HOSHIARPUR	COMMISSIONER	CHANDI
###	VN042024043482	2.414E+14	01-04-2024	N	DC10	F	vouched Contingent	HOSHIARPUR	LABOUR, EMPLOYMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	16-LABOUR	NT	V	63	30-04-2024	642	ASSISTANT/DEPUTY	HOSHIARPUR HOSHIARPUR	COMMISSIONER	CHANDI
###	VN042024008911	2.414E+14	01-04-2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	1	10-04-2024	57498	EXECUTIVE ENGINEER,	HOSHIARPUIR HOSHIARPUR	DIRECTOR, RURAL	PUNJAB

###	VN042024008912	2.414E+14	01-04-2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	2	10-04-2024	65008	EXECUTIVE ENGINEER,	HOSHIARPUIR HOSHIARPUR	DIRECTOR, RURAL	PUNJAB
###	VN042024008913	2.414E+14	01-04-2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	3	10-04-2024	76500	EXECUTIVE ENGINEER,	HOSHIARPUIR HOSHIARPUR	DIRECTOR, RURAL	PUNJAB
###	VN042024008914	2.414E+14	01-04-2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	4	10-04-2024	106290	EXECUTIVE ENGINEER,	HOSHIARPUIR HOSHIARPUR	DIRECTOR, RURAL	PUNJAB
###	VN042024008915	2.414E+14	01-04-2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	5	10-04-2024	136172	EXECUTIVE ENGINEER,	HOSHIARPUIR HOSHIARPUR	DIRECTOR, RURAL	PUNJAB
###	VN042024008916	2.414E+14	01-04-2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	6	10-04-2024	204200	EXECUTIVE ENGINEER,	HOSHIARPUIR HOSHIARPUR	DIRECTOR, RURAL	PUNJAB
###	VN042024008917	2.414E+14	01-04-2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	7	10-04-2024	324786	EXECUTIVE ENGINEER,	HOSHIARPUIR HOSHIARPUR	DIRECTOR, RURAL	PUNJAB
###	VN042024008918	2.414E+14	01-04-2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	8	10-04-2024	607684	EXECUTIVE ENGINEER,	HOSHIARPUIR HOSHIARPUR	DIRECTOR, RURAL	PUNJAB
###	VN042024008919	2.414E+14	01-04-2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	9	10-04-2024	928018	EXECUTIVE ENGINEER,	HOSHIARPUIR HOSHIARPUR	DIRECTOR, RURAL	PUNJAB
###	VN042024008920	2.414E+14	01-04-2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	10	10-04-2024	141720	EXECUTIVE ENGINEER,	HOSHIARPUIR HOSHIARPUR	DIRECTOR, RURAL	PUNJAB
###	VN042024042999	2.414E+14	01-04-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	1E+06	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024043000	2.414E+14	01-04-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	422280	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024052271	2.414E+14	01-04-2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	8	12-04-2024	19900	COMMANDING OFFICER,	HOSHIARPUR HOSHIARPUR	DIRECTOR PUBLIC	CHANDI
###	VN042024052272	2.414E+14	01-04-2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	9	12-04-2024	21700	COMMANDING OFFICER,	HOSHIARPUR HOSHIARPUR	DIRECTOR PUBLIC	CHANDI
###	VN042024052273	2.414E+14	01-04-2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	10	12-04-2024	79460	COMMANDING OFFICER,	HOSHIARPUR HOSHIARPUR	DIRECTOR PUBLIC	CHANDI
###	VN042024052274	2.414E+14	01-04-2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	11	12-04-2024	209964	COMMANDING OFFICER,	HOSHIARPUR HOSHIARPUR	DIRECTOR PUBLIC	CHANDI
###	VN042024052277	2.414E+14	01-04-2024	N	DC05	F	vouched Contingent	HOSHIARPUR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	EDUCATION	NT	V	14	25-04-2024	15935	COMMANDING OFFICER,	HOSHIARPUR HOSHIARPUR	DIRECTOR PUBLIC	CHANDI
###	VN042024052276	2.414E+14	01-04-2024	N	DC05	F	vouched Contingent	HOSHIARPUR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	EDUCATION	NT	V	13	22-04-2024	1230	COMMANDING OFFICER,	HOSHIARPUR HOSHIARPUR	DIRECTOR PUBLIC	CHANDI
###	VN042024052278	2.414E+14	01-04-2024	N	DC05	F	vouched Contingent	HOSHIARPUR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	15	25-04-2024	1050	COMMANDING OFFICER,	HOSHIARPUR HOSHIARPUR	DIRECTOR PUBLIC	CHANDI
###	VN042024052279	2.414E+14	01-04-2024	N	DC05	F	vouched Contingent	HOSHIARPUR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	16	30-04-2024	3320	COMMANDING OFFICER,	HOSHIARPUR HOSHIARPUR	DIRECTOR PUBLIC	CHANDI
###	VN042024052280	2.414E+14	01-04-2024	N	DC05	F	vouched Contingent	HOSHIARPUR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	17	30-04-2024	3320	COMMANDING OFFICER,	HOSHIARPUR HOSHIARPUR	DIRECTOR PUBLIC	CHANDI
###	VN042024042771	2.414E+14	01-04-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	13	10-04-2024	93667	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024011387	2.414E+14	01-04-2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	1	10-04-2024	392046	08469-PRINCIPAL	INSTITUTE, HOSHIARPUR	DIRECTOR TECHNICAL	PUNJAB
###	VN042024011388	2.414E+14	01-04-2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	2	10-04-2024	251508	08469-PRINCIPAL	INSTITUTE, HOSHIARPUR	DIRECTOR TECHNICAL	PUNJAB
###	VN042024011391	2.414E+14	01-04-2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	5	10-04-2024	2E+06	08469-PRINCIPAL	INSTITUTE, HOSHIARPUR	DIRECTOR TECHNICAL	PUNJAB
###	VN042024011392	2.414E+14	01-04-2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	6	10-04-2024	968832	08469-PRINCIPAL	INSTITUTE, HOSHIARPUR	DIRECTOR TECHNICAL	PUNJAB
###	VN042024011395	2.414E+14	01-04-2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	9	10-04-2024	98800	08469-PRINCIPAL	INSTITUTE, HOSHIARPUR	DIRECTOR TECHNICAL	PUNJAB
###	VN042024011396	2.414E+14	01-04-2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	10	10-04-2024	111336	08469-PRINCIPAL	INSTITUTE, HOSHIARPUR	DIRECTOR TECHNICAL	PUNJAB
###	VN042024043477	2.414E+14	01-04-2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	58	29-04-2024	39514	08469-PRINCIPAL	INSTITUTE, HOSHIARPUR	DIRECTOR TECHNICAL	PUNJAB
###	VN042024043478	2.414E+14	01-04-2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	59	29-04-2024	17250	08469-PRINCIPAL	INSTITUTE, HOSHIARPUR	DIRECTOR TECHNICAL	PUNJAB
###	VN042024043468	2.414E+14	01-04-2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	49	23-04-2024	35672	08469-PRINCIPAL	INSTITUTE, HOSHIARPUR	DIRECTOR TECHNICAL	PUNJAB
###	VN042024043469	2.414E+14	01-04-2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	50	23-04-2024	23532	08469-PRINCIPAL	INSTITUTE, HOSHIARPUR	DIRECTOR TECHNICAL	PUNJAB
###	VN042024043479	2.414E+14	01-04-2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	60	29-04-2024	31188	08469-PRINCIPAL	INSTITUTE, HOSHIARPUR	DIRECTOR TECHNICAL	PUNJAB
###	VN042024043480	2.414E+14	01-04-2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	61	29-04-2024	33672	08469-PRINCIPAL	INSTITUTE, HOSHIARPUR	DIRECTOR TECHNICAL	PUNJAB
###	VN042024043483	2.414E+14	01-04-2024	N	DC10	F	vouched Contingent	HOSHIARPUR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	TECHNICAL	NT	V	64	30-04-2024	4019	08469-PRINCIPAL	INSTITUTE, HOSHIARPUR	DIRECTOR TECHNICAL	PUNJAB
###	VN042024043484	2.414E+14	01-04-2024	N	DC10	F	vouched Contingent	HOSHIARPUR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	TECHNICAL	NT	V	65	30-04-2024	55000	08469-PRINCIPAL	INSTITUTE, HOSHIARPUR	DIRECTOR TECHNICAL	PUNJAB
###	VN042024049133	2.414E+14	01-04-2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	1	10-04-2024	37916	PRINCIPAL, JAGATRAM	HOSHIARPUR HOSHIARPUR	DIRECTOR, TECHNICAL	PUNJAB
###	VN042024049134	2.414E+14	01-04-2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	2	10-04-2024	54544	PRINCIPAL, JAGATRAM	HOSHIARPUR HOSHIARPUR	DIRECTOR, TECHNICAL	PUNJAB
###	VN042024049135	2.414E+14	01-04-2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	3	10-04-2024	111336	PRINCIPAL, JAGATRAM	HOSHIARPUR HOSHIARPUR	DIRECTOR, TECHNICAL	PUNJAB

###	VN042024049136	2.414E+14	01-04-2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	4	10-04-2024	427778	PRINCIPAL, JAGATRAM	HOSHIARPUR	DIRECTOR, TECHNICAL	PUNJAB
###	VN042024049137	2.414E+14	01-04-2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	5	10-04-2024	1E+06	PRINCIPAL, JAGATRAM	HOSHIARPUR	DIRECTOR, TECHNICAL	PUNJAB
###	VN042024049138	2.414E+14	01-04-2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	6	10-04-2024	2E+06	PRINCIPAL, JAGATRAM	HOSHIARPUR	DIRECTOR, TECHNICAL	PUNJAB
###	VN042024049139	2.414E+14	01-04-2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	7	10-04-2024	3E+06	PRINCIPAL, JAGATRAM	HOSHIARPUR	DIRECTOR, TECHNICAL	PUNJAB
###	VN042024049140	2.414E+14	01-04-2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	8	10-04-2024	248050	PRINCIPAL, JAGATRAM	HOSHIARPUR	DIRECTOR, TECHNICAL	PUNJAB
###	VN042024049149	2.414E+14	01-04-2024	N	DC05	F	vouched Contingent	HOSHIARPUR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL	NT	V	17	25-04-2024	145560	PRINCIPAL, JAGATRAM	HOSHIARPUR	DIRECTOR, TECHNICAL	PUNJAB
###	VN042024049146	2.414E+14	01-04-2024	N	DC05	F	vouched Contingent	HOSHIARPUR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	TECHNICAL	NT	V	14	22-04-2024	716	PRINCIPAL, JAGATRAM	HOSHIARPUR	DIRECTOR, TECHNICAL	PUNJAB
###	VN042024049152	2.414E+14	01-04-2024	N	DC05	F	vouched Contingent	HOSHIARPUR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL	NT	V	20	30-04-2024	155510	PRINCIPAL, JAGATRAM	HOSHIARPUR	DIRECTOR, TECHNICAL	PUNJAB
###	VN042024042280	2.414E+14	01-04-2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	10	10-04-2024	57988	08558-AUDIT OFFICER	SOCIETIES HOSHIARPUR	AUDITOR, CO-OPERATIVE	PUNJAB
###	VN042024042281	2.414E+14	01-04-2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	11	10-04-2024	54396	08558-AUDIT OFFICER	SOCIETIES HOSHIARPUR	AUDITOR, CO-OPERATIVE	PUNJAB
###	VN042024042282	2.414E+14	01-04-2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	12	10-04-2024	446692	08558-AUDIT OFFICER	SOCIETIES HOSHIARPUR	AUDITOR, CO-OPERATIVE	PUNJAB
###	VN042024042283	2.414E+14	01-04-2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	13	10-04-2024	1E+06	08558-AUDIT OFFICER	SOCIETIES HOSHIARPUR	AUDITOR, CO-OPERATIVE	PUNJAB
###	VN042024042284	2.414E+14	01-04-2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	14	10-04-2024	768396	08558-AUDIT OFFICER	SOCIETIES HOSHIARPUR	AUDITOR, CO-OPERATIVE	PUNJAB
###	VN042024042799	2.414E+14	01-04-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	41	12-04-2024	30811	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024009811	2.414E+14	01-04-2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	YOUTH WELFARE DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SPORTS AND	NT	V	2	10-04-2024	98984	ASSISTANT DIRECTOR	HOSHIARPUR HOSHIARPUR	DIRECTOR, YOUTH	PUNJAB
###	VN042024009810	2.414E+14	01-04-2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	YOUTH WELFARE DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SPORTS AND	NT	V	1	10-04-2024	71128	ASSISTANT DIRECTOR	HOSHIARPUR HOSHIARPUR	DIRECTOR, YOUTH	PUNJAB
###	VN042024052275	2.414E+14	01-04-2024	N	DC05	F	vouched Contingent	HOSHIARPUR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	YOUTH WELFARE DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	SPORTS AND	NT	V	12	22-04-2024	471	ASSISTANT DIRECTOR	HOSHIARPUR HOSHIARPUR	DIRECTOR, YOUTH	PUNJAB
###	VN042024016569	2.414E+14	01-04-2024	N	DC07	A	Allowances Vouchers	HOSHIARPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	4	10-04-2024	69352	08680-D G & S G	HOSHIARPUR HOSHIARPUR	DIRECTOR, FOOD &	CHANDI
###	VN042024016570	2.414E+14	01-04-2024	N	DC07	A	Allowances Vouchers	HOSHIARPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	5	10-04-2024	83528	08680-D G & S G	HOSHIARPUR HOSHIARPUR	DIRECTOR, FOOD &	CHANDI
###	VN042024016571	2.414E+14	01-04-2024	N	DC07	A	Allowances Vouchers	HOSHIARPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	6	10-04-2024	92120	08680-D G & S G	HOSHIARPUR HOSHIARPUR	DIRECTOR, FOOD &	CHANDI
###	VN042024016571	2.414E+14	01-04-2024	N	DC07	A	Allowances Vouchers	HOSHIARPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	6	10-04-2024	92120	08680-D G & S G	HOSHIARPUR HOSHIARPUR	DIRECTOR, FOOD &	CHANDI
###	VN042024016567	2.414E+14	01-04-2024	N	DC07	A	Allowances Vouchers	HOSHIARPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	2	10-04-2024	127274	08680-D G & S G	HOSHIARPUR HOSHIARPUR	DIRECTOR, FOOD &	CHANDI
###	VN042024016568	2.414E+14	01-04-2024	N	DC07	A	Allowances Vouchers	HOSHIARPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	3	10-04-2024	157548	08680-D G & S G	HOSHIARPUR HOSHIARPUR	DIRECTOR, FOOD &	CHANDI
###	VN042024039768	2.414E+14	01-04-2024	N	DC07	A	Allowances Vouchers	HOSHIARPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	16	12-04-2024	423230	08680-D G & S G	HOSHIARPUR HOSHIARPUR	DIRECTOR, FOOD &	CHANDI
###	VN042024016572	2.414E+14	01-04-2024	N	DC07	A	Allowances Vouchers	HOSHIARPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	7	10-04-2024	273188	08680-D G & S G	HOSHIARPUR HOSHIARPUR	DIRECTOR, FOOD &	CHANDI
###	VN042024016573	2.414E+14	01-04-2024	N	DC07	A	Allowances Vouchers	HOSHIARPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	8	10-04-2024	245348	08680-D G & S G	HOSHIARPUR HOSHIARPUR	DIRECTOR, FOOD &	CHANDI
###	VN042024016574	2.414E+14	01-04-2024	N	DC07	A	Allowances Vouchers	HOSHIARPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	9	10-04-2024	433860	08680-D G & S G	HOSHIARPUR HOSHIARPUR	DIRECTOR, FOOD &	CHANDI
###	VN042024016575	2.414E+14	01-04-2024	N	DC07	A	Allowances Vouchers	HOSHIARPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	10	10-04-2024	2E+06	08680-D G & S G	HOSHIARPUR HOSHIARPUR	DIRECTOR, FOOD &	CHANDI
###	VN042024039771	2.414E+14	01-04-2024	N	DC07	F	vouched Contingent	HOSHIARPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	CIVIL SUPPLIES	NT	V	19	22-04-2024	1122	08680-D G & S G	HOSHIARPUR HOSHIARPUR	DIRECTOR, FOOD &	CHANDI
###	VN042024039774	2.414E+14	01-04-2024	N	DC07	F	vouched Contingent	HOSHIARPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	CIVIL SUPPLIES	NT	V	22	25-04-2024	10361	08680-D G & S G	HOSHIARPUR HOSHIARPUR	DIRECTOR, FOOD &	CHANDI
###	VN042024039772	2.414E+14	01-04-2024	N	DC07	A	Allowances Vouchers	HOSHIARPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	20	23-04-2024	72929	08680-D G & S G	HOSHIARPUR HOSHIARPUR	DIRECTOR, FOOD &	CHANDI
###	VN042024039773	2.414E+14	01-04-2024	N	DC07	A	Allowances Vouchers	HOSHIARPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	21	23-04-2024	139433	08680-D G & S G	HOSHIARPUR HOSHIARPUR	DIRECTOR, FOOD &	CHANDI
###	VN042024039775	2.414E+14	01-04-2024	N	DC07	F	vouched Contingent	HOSHIARPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	CIVIL SUPPLIES	NT	V	23	25-04-2024	2314	08680-D G & S G	HOSHIARPUR HOSHIARPUR	DIRECTOR, FOOD &	CHANDI
###	VN042024019792	2.414E+14	01-04-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	111	25-04-2024	28486	DISTRICT FOOD AND SUPPLY	SUPPLY CONTROLLER, HOSHIARPUR	DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
###	VN042024019793	2.414E+14	01-04-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	112	25-04-2024	12800	DISTRICT FOOD AND SUPPLY	SUPPLY CONTROLLER, HOSHIARPUR	DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
###	VN042024019794	2.414E+14	01-04-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	113	25-04-2024	20363	DISTRICT FOOD AND SUPPLY	SUPPLY CONTROLLER, HOSHIARPUR	DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
###	VN042024019795	2.414E+14	01-04-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	114	25-04-2024	62297	DISTRICT FOOD AND SUPPLY	SUPPLY CONTROLLER, HOSHIARPUR	DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
###	VN042024039776	2.414E+14	01-04-2024	N	DC07	C	Medical Vouchers	HOSHIARPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	CIVIL SUPPLIES	NT	V	24	25-04-2024	13727	08680-D G & S G	HOSHIARPUR HOSHIARPUR	DIRECTOR, FOOD &	CHANDI

####	VN042024019796	2.414E+14	01-04-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	115	25-04-2024	10822	DISTRICT FOOD AND SUPPLY	SUPPLY CONTROLLER, HOSHIARPUR	DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN042024043534	2.414E+14	01-04-2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	1	23-04-2024	78312	EXECUTIVE ENGINEER	MAINTENANCE DIVN., HOSHIARPUR	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN042024052149	2.414E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	CONTROL AND	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	11	23-04-2024	116888	EXECUTIVE ENGINEER	MAINTENANCE DIVN., HOSHIARPUR	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN042024043535	2.414E+14	01-04-2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	2	23-04-2024	156512	EXECUTIVE ENGINEER	MAINTENANCE DIVN., HOSHIARPUR	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN042024043536	2.414E+14	01-04-2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	3	23-04-2024	170916	EXECUTIVE ENGINEER	MAINTENANCE DIVN., HOSHIARPUR	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN042024052150	2.414E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	CONTROL AND	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	12	23-04-2024	405600	EXECUTIVE ENGINEER	MAINTENANCE DIVN., HOSHIARPUR	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN042024043537	2.414E+14	01-04-2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	4	23-04-2024	423880	EXECUTIVE ENGINEER	MAINTENANCE DIVN., HOSHIARPUR	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN042024043538	2.414E+14	01-04-2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	5	23-04-2024	531290	EXECUTIVE ENGINEER	MAINTENANCE DIVN., HOSHIARPUR	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN042024043539	2.414E+14	01-04-2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	6	23-04-2024	112838	EXECUTIVE ENGINEER	MAINTENANCE DIVN., HOSHIARPUR	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN042024043540	2.414E+14	01-04-2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	7	23-04-2024	61100	EXECUTIVE ENGINEER	MAINTENANCE DIVN., HOSHIARPUR	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN042024043541	2.414E+14	01-04-2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	8	29-04-2024	171424	EXECUTIVE ENGINEER	MAINTENANCE DIVN., HOSHIARPUR	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN042024025589	2.414E+14	01-04-2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	21	29-04-2024	1E+06	EXECUTIVE ENGINEER	DRAINAGE DIVISION 1, HOSHIARPUR	ENGINEER, IRRIGATION,	HOSHIA
####	VN042024025590	2.414E+14	01-04-2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	22	29-04-2024	1E+06	EXECUTIVE ENGINEER	DRAINAGE DIVISION 1, HOSHIARPUR	ENGINEER, IRRIGATION,	HOSHIA
####	VN042024025591	2.414E+14	01-04-2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	23	29-04-2024	276160	EXECUTIVE ENGINEER	DRAINAGE DIVISION 1, HOSHIARPUR	ENGINEER, IRRIGATION,	HOSHIA
####	VN042024025592	2.414E+14	01-04-2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	24	29-04-2024	5E+06	EXECUTIVE ENGINEER	DRAINAGE DIVISION 1, HOSHIARPUR	ENGINEER, IRRIGATION,	HOSHIA
####	VN042024025593	2.414E+14	01-04-2024	N	DC05	F	vouched Contingent	HOSHIARPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	RESOURCES	NT	V	25	29-04-2024	39952	EXECUTIVE ENGINEER	DRAINAGE DIVISION 1, HOSHIARPUR	ENGINEER, IRRIGATION,	HOSHIA
####	VN042024052139	2.414E+14	01-04-2024	N	DC06	F	vouched Contingent	HOSHIARPUR	CONTROL AND	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	RESOURCES	NT	V	1	22-04-2024	12345	EXECUTIVE ENGINEER	DRAINAGE DIVISION, HOSHIARPUR	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN042024052140	2.414E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	CONTROL AND	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	2	22-04-2024	86028	EXECUTIVE ENGINEER	DRAINAGE DIVISION, HOSHIARPUR	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN042024052141	2.414E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	CONTROL AND	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	3	22-04-2024	112588	EXECUTIVE ENGINEER	DRAINAGE DIVISION, HOSHIARPUR	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN042024052142	2.414E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	CONTROL AND	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	4	22-04-2024	348018	EXECUTIVE ENGINEER	DRAINAGE DIVISION, HOSHIARPUR	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN042024052143	2.414E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	CONTROL AND	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	5	22-04-2024	247982	EXECUTIVE ENGINEER	DRAINAGE DIVISION, HOSHIARPUR	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN042024052144	2.414E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	CONTROL AND	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	6	22-04-2024	463940	EXECUTIVE ENGINEER	DRAINAGE DIVISION, HOSHIARPUR	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN042024052145	2.414E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	CONTROL AND	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	7	22-04-2024	763804	EXECUTIVE ENGINEER	DRAINAGE DIVISION, HOSHIARPUR	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN042024052146	2.414E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	CONTROL AND	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	8	22-04-2024	1E+06	EXECUTIVE ENGINEER	DRAINAGE DIVISION, HOSHIARPUR	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN042024052147	2.414E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	CONTROL AND	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	9	22-04-2024	2E+06	EXECUTIVE ENGINEER	DRAINAGE DIVISION, HOSHIARPUR	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN042024052148	2.414E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	CONTROL AND	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	10	22-04-2024	21700	EXECUTIVE ENGINEER	DRAINAGE DIVISION, HOSHIARPUR	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN042024052151	2.414E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	CONTROL AND	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	13	23-04-2024	566608	EXECUTIVE ENGINEER	DRAINAGE DIVISION, HOSHIARPUR	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN042024023580	2.414E+14	01-04-2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	6	10-04-2024	223628	EXECUTIVE ENGINEER	DIVISION (J), HOSHIARPUR	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN042024023581	2.414E+14	01-04-2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	7	10-04-2024	356988	EXECUTIVE ENGINEER	DIVISION (J), HOSHIARPUR	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN042024023586	2.414E+14	01-04-2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	12	10-04-2024	70328	EXECUTIVE ENGINEER	DIVISION (J), HOSHIARPUR	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN042024023582	2.414E+14	01-04-2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	8	10-04-2024	223928	EXECUTIVE ENGINEER	DIVISION (J), HOSHIARPUR	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN042024023583	2.414E+14	01-04-2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	9	10-04-2024	327116	EXECUTIVE ENGINEER	DIVISION (J), HOSHIARPUR	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN042024023584	2.414E+14	01-04-2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	10	10-04-2024	509168	EXECUTIVE ENGINEER	DIVISION (J), HOSHIARPUR	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN042024023588	2.414E+14	01-04-2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	14	12-04-2024	25500	EXECUTIVE ENGINEER	DIVISION (J), HOSHIARPUR	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN042024023585	2.414E+14	01-04-2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	11	10-04-2024	69120	EXECUTIVE ENGINEER	DIVISION (J), HOSHIARPUR	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN042024023587	2.414E+14	01-04-2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	13	10-04-2024	80828	EXECUTIVE ENGINEER	DIVISION (J), HOSHIARPUR	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN042024042811	2.414E+14	01-04-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	53	15-04-2024	120544	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024042992	2.414E+14	01-04-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	1E+06	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH

###	VN042024023605	2.414E+14	01-04-2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	31	15-04-2024	240634	EXECUTIVE ENGINEER	DIVISION (J), HOSHIARPUR	ENGINEER, IRRIGATION,	CHANDI
###	VN042024025576	2.414E+14	01-04-2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	8	22-04-2024	413418	EXECUTIVE ENGINEER	MAINTENANCE DIVISION 2,	ENGINEER, IRRIGATION,	HOSHIA
###	VN042024025577	2.414E+14	01-04-2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	9	22-04-2024	86028	EXECUTIVE ENGINEER	MAINTENANCE DIVISION 2,	ENGINEER, IRRIGATION,	HOSHIA
###	VN042024025578	2.414E+14	01-04-2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	10	22-04-2024	863614	EXECUTIVE ENGINEER	MAINTENANCE DIVISION 2,	ENGINEER, IRRIGATION,	HOSHIA
###	VN042024025579	2.414E+14	01-04-2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	11	22-04-2024	60735	EXECUTIVE ENGINEER	MAINTENANCE DIVISION 2,	ENGINEER, IRRIGATION,	HOSHIA
###	VN042024025580	2.414E+14	01-04-2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	12	22-04-2024	408070	EXECUTIVE ENGINEER	MAINTENANCE DIVISION 2,	ENGINEER, IRRIGATION,	HOSHIA
###	VN042024025581	2.414E+14	01-04-2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	13	22-04-2024	941580	EXECUTIVE ENGINEER	MAINTENANCE DIVISION 2,	ENGINEER, IRRIGATION,	HOSHIA
###	VN042024025582	2.414E+14	01-04-2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	14	22-04-2024	2E+06	EXECUTIVE ENGINEER	MAINTENANCE DIVISION 2,	ENGINEER, IRRIGATION,	HOSHIA
###	VN042024025583	2.414E+14	01-04-2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	15	22-04-2024	460006	EXECUTIVE ENGINEER	MAINTENANCE DIVISION 2,	ENGINEER, IRRIGATION,	HOSHIA
###	VN042024025584	2.414E+14	01-04-2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	16	22-04-2024	183436	EXECUTIVE ENGINEER	MAINTENANCE DIVISION 2,	ENGINEER, IRRIGATION,	HOSHIA
###	VN042024025585	2.414E+14	01-04-2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	17	22-04-2024	243916	EXECUTIVE ENGINEER	MAINTENANCE DIVISION 2,	ENGINEER, IRRIGATION,	HOSHIA
###	VN042024025594	2.414E+14	01-04-2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	26	29-04-2024	3064	EXECUTIVE ENGINEER	MAINTENANCE DIVISION 2,	ENGINEER, IRRIGATION,	HOSHIA
###	VN042024023589	2.414E+14	01-04-2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	15	15-04-2024	19900	EXECUTIVE ENGINEER	EXTENSION CIVIL DIVISION HOSHIARPUR	ENGINEER, IRRIGATION,	CHANDI
###	VN042024023590	2.414E+14	01-04-2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	16	15-04-2024	25500	EXECUTIVE ENGINEER	EXTENSION CIVIL DIVISION HOSHIARPUR	ENGINEER, IRRIGATION,	CHANDI
###	VN042024023591	2.414E+14	01-04-2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	17	15-04-2024	39800	EXECUTIVE ENGINEER	EXTENSION CIVIL DIVISION HOSHIARPUR	ENGINEER, IRRIGATION,	CHANDI
###	VN042024023592	2.414E+14	01-04-2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	18	15-04-2024	60663	EXECUTIVE ENGINEER	EXTENSION CIVIL DIVISION HOSHIARPUR	ENGINEER, IRRIGATION,	CHANDI
###	VN042024023593	2.414E+14	01-04-2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	19	15-04-2024	70476	EXECUTIVE ENGINEER	EXTENSION CIVIL DIVISION HOSHIARPUR	ENGINEER, IRRIGATION,	CHANDI
###	VN042024023594	2.414E+14	01-04-2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	20	15-04-2024	90000	EXECUTIVE ENGINEER	EXTENSION CIVIL DIVISION HOSHIARPUR	ENGINEER, IRRIGATION,	CHANDI
###	VN042024023595	2.414E+14	01-04-2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	21	15-04-2024	138232	EXECUTIVE ENGINEER	EXTENSION CIVIL DIVISION HOSHIARPUR	ENGINEER, IRRIGATION,	CHANDI
###	VN042024023596	2.414E+14	01-04-2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	22	15-04-2024	155111	EXECUTIVE ENGINEER	EXTENSION CIVIL DIVISION HOSHIARPUR	ENGINEER, IRRIGATION,	CHANDI
###	VN042024023597	2.414E+14	01-04-2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	23	15-04-2024	183472	EXECUTIVE ENGINEER	EXTENSION CIVIL DIVISION HOSHIARPUR	ENGINEER, IRRIGATION,	CHANDI
###	VN042024023598	2.414E+14	01-04-2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	24	15-04-2024	205664	EXECUTIVE ENGINEER	EXTENSION CIVIL DIVISION HOSHIARPUR	ENGINEER, IRRIGATION,	CHANDI
###	VN042024023599	2.414E+14	01-04-2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	25	15-04-2024	212044	EXECUTIVE ENGINEER	EXTENSION CIVIL DIVISION HOSHIARPUR	ENGINEER, IRRIGATION,	CHANDI
###	VN042024023600	2.414E+14	01-04-2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	26	15-04-2024	247800	EXECUTIVE ENGINEER	EXTENSION CIVIL DIVISION HOSHIARPUR	ENGINEER, IRRIGATION,	CHANDI
###	VN042024023601	2.414E+14	01-04-2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	27	15-04-2024	256054	EXECUTIVE ENGINEER	EXTENSION CIVIL DIVISION HOSHIARPUR	ENGINEER, IRRIGATION,	CHANDI
###	VN042024023602	2.414E+14	01-04-2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	28	15-04-2024	310412	EXECUTIVE ENGINEER	EXTENSION CIVIL DIVISION HOSHIARPUR	ENGINEER, IRRIGATION,	CHANDI
###	VN042024023603	2.414E+14	01-04-2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	29	15-04-2024	445932	EXECUTIVE ENGINEER	EXTENSION CIVIL DIVISION HOSHIARPUR	ENGINEER, IRRIGATION,	CHANDI
###	VN042024023604	2.414E+14	01-04-2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	30	15-04-2024	738268	EXECUTIVE ENGINEER	EXTENSION CIVIL DIVISION HOSHIARPUR	ENGINEER, IRRIGATION,	CHANDI
###	VN042024042806	2.414E+14	01-04-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	48	15-04-2024	68896	DISTRICT TREASURY OFFICER	HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024023606	2.414E+14	01-04-2024	N	DC05	B	expenditure Vouchers	HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL	RESOURCES	NT	V	32	29-04-2024	123984	EXECUTIVE ENGINEER	EXTENSION CIVIL DIVISION HOSHIARPUR	ENGINEER, IRRIGATION,	CHANDI
###	VN042024023607	2.414E+14	01-04-2024	N	DC05	B	expenditure Vouchers	HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL	RESOURCES	NT	V	33	29-04-2024	48411	EXECUTIVE ENGINEER	EXTENSION CIVIL DIVISION HOSHIARPUR	ENGINEER, IRRIGATION,	CHANDI
###	VN042024023608	2.414E+14	01-04-2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	34	29-04-2024	372628	EXECUTIVE ENGINEER	DIVISION (IB) HOSHIARPUR	ENGINEER, IRRIGATION,	CHANDI
###	VN042024023609	2.414E+14	01-04-2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	35	29-04-2024	156512	EXECUTIVE ENGINEER	DIVISION (IB) HOSHIARPUR	ENGINEER, IRRIGATION,	CHANDI
###	VN042024023610	2.414E+14	01-04-2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	36	29-04-2024	212382	EXECUTIVE ENGINEER	DIVISION (IB) HOSHIARPUR	ENGINEER, IRRIGATION,	CHANDI
###	VN042024023611	2.414E+14	01-04-2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	37	29-04-2024	85564	EXECUTIVE ENGINEER	DIVISION (IB) HOSHIARPUR	ENGINEER, IRRIGATION,	CHANDI
###	VN042024023612	2.414E+14	01-04-2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	38	29-04-2024	599100	EXECUTIVE ENGINEER	DIVISION (IB) HOSHIARPUR	ENGINEER, IRRIGATION,	CHANDI
###	VN042024023613	2.414E+14	01-04-2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	39	29-04-2024	400748	EXECUTIVE ENGINEER	DIVISION (IB) HOSHIARPUR	ENGINEER, IRRIGATION,	CHANDI
###	VN042024023614	2.414E+14	01-04-2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	40	29-04-2024	434176	EXECUTIVE ENGINEER	DIVISION (IB) HOSHIARPUR	ENGINEER, IRRIGATION,	CHANDI
###	VN042024023615	2.414E+14	01-04-2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	41	29-04-2024	1E+06	EXECUTIVE ENGINEER	DIVISION (IB) HOSHIARPUR	ENGINEER, IRRIGATION,	CHANDI

####	VN042024023616	2.414E+14	01-04-2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	42	29-04-2024	580120	EXECUTIVE ENGINEER	DIVISION (IB) HOSHIARPUR	ENGINEER, IRRIGATION,	CHANDI
####	VN042024023617	2.414E+14	01-04-2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	43	29-04-2024	194454	EXECUTIVE ENGINEER	DIVISION (IB) HOSHIARPUR	ENGINEER, IRRIGATION,	CHANDI
####	VN042024023618	2.414E+14	01-04-2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	44	29-04-2024	134856	EXECUTIVE ENGINEER	DIVISION (IB) HOSHIARPUR	ENGINEER, IRRIGATION,	CHANDI
####	VN042024000760	2.414E+14	01-04-2024	N	DC01	A	Allowances Vouchers	HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	18	10-04-2024	69100	SUPERINTENDING	CIRCLE B&R HOSHIARPUR	ENGINEER, PUBLIC	PUNJAB
####	VN042024000761	2.414E+14	01-04-2024	N	DC01	A	Allowances Vouchers	HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	19	10-04-2024	119020	SUPERINTENDING	CIRCLE B&R HOSHIARPUR	ENGINEER, PUBLIC	PUNJAB
####	VN042024000762	2.414E+14	01-04-2024	N	DC01	A	Allowances Vouchers	HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	20	10-04-2024	166032	SUPERINTENDING	CIRCLE B&R HOSHIARPUR	ENGINEER, PUBLIC	PUNJAB
####	VN042024000763	2.414E+14	01-04-2024	N	DC01	A	Allowances Vouchers	HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	21	10-04-2024	200462	SUPERINTENDING	CIRCLE B&R HOSHIARPUR	ENGINEER, PUBLIC	PUNJAB
####	VN042024000764	2.414E+14	01-04-2024	N	DC01	A	Allowances Vouchers	HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	22	10-04-2024	261148	SUPERINTENDING	CIRCLE B&R HOSHIARPUR	ENGINEER, PUBLIC	PUNJAB
####	VN042024000765	2.414E+14	01-04-2024	N	DC01	A	Allowances Vouchers	HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	23	10-04-2024	329900	SUPERINTENDING	CIRCLE B&R HOSHIARPUR	ENGINEER, PUBLIC	PUNJAB
####	VN042024000766	2.414E+14	01-04-2024	N	DC01	A	Allowances Vouchers	HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	24	10-04-2024	363160	SUPERINTENDING	CIRCLE B&R HOSHIARPUR	ENGINEER, PUBLIC	PUNJAB
####	VN042024027614	2.414E+14	01-04-2024	N	DC01	F	vouched Contingent	HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	38	30-04-2024	8390	SUPERINTENDING	CIRCLE B&R HOSHIARPUR	ENGINEER, PUBLIC	PUNJAB
####	VN042024027615	2.414E+14	01-04-2024	N	DC01	F	vouched Contingent	HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	39	30-04-2024	7950	SUPERINTENDING	CIRCLE B&R HOSHIARPUR	ENGINEER, PUBLIC	PUNJAB
####	757	2.414E+14	01-04-2024	N	DC01	A	Allowances	HOSHIARPU	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	01-SALARIES	WORKS	NT	V	15	10-04-2024	240204	EXECUTIVE	HOSHIARPUR	ENGINEER,	PUNJAB
####	758	2.414E+14	01-04-2024	N	DC01	A	Allowances	HOSHIARPU	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	01-SALARIES	WORKS	NT	V	16	10-04-2024	820920	EXECUTIVE	HOSHIARPUR	ENGINEER,	PUNJAB
####	748	2.414E+14	01-04-2024	N	DC01	A	Allowances	HOSHIARPU	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	01-SALARIES	WORKS	NT	V	6	10-04-2024	913546	EXECUTIVE	HOSHIARPUR	ENGINEER,	PUNJAB
####	759	2.414E+14	01-04-2024	N	DC01	A	Allowances	HOSHIARPU	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	01-SALARIES	WORKS	NT	V	17	10-04-2024	941932	EXECUTIVE	HOSHIARPUR	ENGINEER,	PUNJAB
####	VN042024023573	2.414E+14	01-04-2024	N	DC05	D	Misc. Vouchers	HOSHIARPUR	CAPITAL OUTLAY ON	03-STATE HIGHWAYS	PLAN FOR SCHEDULED CASTES	SCHEME FOR ROAD	BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	5	30-04-2024	1E+07	EXECUTIVE ENGINEER,	PROVINCIAL DIVISION HOSHIARPUR	ENGINEER, PUBLIC	PUNJAB
####	612	2.414E+14	01-04-2024	N	DC01	F	vouched	HOSHIARPU	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	OFFICE	WORKS	NT	V	36	25-04-2024	15746	EXECUTIVE	HOSHIARPUR	ENGINEER,	PUNJAB
####	VN042024019786	2.414E+14	01-04-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	105	25-04-2024	18000	08048-EXECUTIVE ENGINEER,	PROVINCIAL DIVISION HOSHIARPUR	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN042024019788	2.414E+14	01-04-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	107	25-04-2024	13000	08048-EXECUTIVE ENGINEER,	PROVINCIAL DIVISION HOSHIARPUR	ENGINEER, PUBLIC WORKS	PUNJAB
####	646	2.414E+14	01-04-2024	N	DC05	D	Vouchers	HOSHIARPU	AND BRIDGES	HIGHWAYS	337-ROAD WORKS	HIGHWAYS	BUDGET	DETAILED HEAD	WORKS	WORKS	NT	V	1	25-04-2024	474157	EXECUTIVE	HOSHIARPUR	ENGINEER,	PUNJAB
####	VN042024019790	2.414E+14	01-04-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	109	25-04-2024	11572	08048-EXECUTIVE ENGINEER,	PROVINCIAL DIVISION HOSHIARPUR	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN042024027602	2.414E+14	01-04-2024	N	DC01	A	Allowances Vouchers	HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	26	12-04-2024	1E+06	EXECUTIVE ENGINEER,	HOSHIARPUR HOSHIARPUR	ENGINEER, PWD, B&R	PUNJAB
####	VN042024027603	2.414E+14	01-04-2024	N	DC01	A	Allowances Vouchers	HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	27	12-04-2024	777450	EXECUTIVE ENGINEER,	HOSHIARPUR HOSHIARPUR	ENGINEER, PWD, B&R	PUNJAB
####	VN042024027604	2.414E+14	01-04-2024	N	DC01	A	Allowances Vouchers	HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	28	12-04-2024	110438	EXECUTIVE ENGINEER,	HOSHIARPUR HOSHIARPUR	ENGINEER, PWD, B&R	PUNJAB
####	VN042024027605	2.414E+14	01-04-2024	N	DC01	A	Allowances Vouchers	HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	29	12-04-2024	830486	EXECUTIVE ENGINEER,	HOSHIARPUR HOSHIARPUR	ENGINEER, PWD, B&R	PUNJAB
####	VN042024023574	2.414E+14	01-04-2024	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 RURAL ROADS AND BRIDGES PROJECT	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	6	30-04-2024	4E+06	08050-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD B&R, MUKERIAN HOSHIARPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN042024027613	2.414E+14	01-04-2024	N	DC01	A	Allowances Vouchers	HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	37	29-04-2024	98162	EXECUTIVE ENGINEER,	HOSHIARPUR HOSHIARPUR	ENGINEER, PWD, B&R	PUNJAB
####	VN042024023569	2.414E+14	01-04-2024	N	DC05	D	Misc. Vouchers	HOSHIARPUR	CAPITAL OUTLAY ON	03-STATE HIGHWAYS	PLAN FOR SCHEDULED CASTES	SCHEME FOR ROAD	BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	1	30-04-2024	9E+06	EXECUTIVE ENGINEER	DIVISION PB PWD B&R, MUKERIAN	ENGINEER, PUBLIC	PUNJAB
####	VN042024000754	2.414E+14	01-04-2024	N	DC01	A	Allowances Vouchers	HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	12	10-04-2024	626170	EXECUTIVE ENGINEER,	HOSHIARPUR HOSHIARPUR	ENGINEER, PWD, B&R	PUNJAB
####	VN042024000755	2.414E+14	01-04-2024	N	DC01	A	Allowances Vouchers	HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	13	10-04-2024	667690	EXECUTIVE ENGINEER,	HOSHIARPUR HOSHIARPUR	ENGINEER, PWD, B&R	PUNJAB
####	VN042024000756	2.414E+14	01-04-2024	N	DC01	A	Allowances Vouchers	HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	14	10-04-2024	362888	EXECUTIVE ENGINEER,	HOSHIARPUR HOSHIARPUR	ENGINEER, PWD, B&R	PUNJAB
####	VN042024000767	2.414E+14	01-04-2024	N	DC01	A	Allowances Vouchers	HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	25	10-04-2024	1E+06	EXECUTIVE ENGINEER,	HOSHIARPUR HOSHIARPUR	ENGINEER, PWD, B&R	PUNJAB
####	VN042024042776	2.414E+14	01-04-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	18	10-04-2024	27299	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024023572	2.414E+14	01-04-2024	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 RURAL ROADS AND BRIDGES PROJECT	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	4	30-04-2024	1E+07	08050-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD B&R, MUKERIAN HOSHIARPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN042024027608	2.414E+14	01-04-2024	N	DC01	F	vouched Contingent	HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	21-PUBLIC WORKS	NT	V	32	25-04-2024	9900	EXECUTIVE ENGINEER,	HOSHIARPUR HOSHIARPUR	ENGINEER, PWD, B&R	PUNJAB
####	VN042024027609	2.414E+14	01-04-2024	N	DC01	F	vouched Contingent	HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	33	25-04-2024	5249	EXECUTIVE ENGINEER,	HOSHIARPUR HOSHIARPUR	ENGINEER, PWD, B&R	PUNJAB

###	VN042024027610	2.414E+14	01-04-2024	N	DC01	F	vouched Contingent	HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	34	25-04-2024	16810	EXECUTIVE ENGINEER,	HOSHIARPUR	ENGINEER, PWD, B&R	PUNJAB
###	VN042024027611	2.414E+14	01-04-2024	N	DC01	F	vouched Contingent	HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	35	25-04-2024	15369	EXECUTIVE ENGINEER,	HOSHIARPUR	ENGINEER, PWD, B&R	PUNJAB
###	VN042024023647	2.414E+14	01-04-2024	N	DC05	D	Misc. Vouchers	HOSHIARPUR	3054-ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	02-STATE HIGHWAYS	BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	2	30-04-2024	4E+06	EXECUTIVE ENGINEER	DIVISION PB PWD B&R, MUKERIAN	ENGINEER, PUBLIC	PUNJAB
###	VN042024000749	2.414E+14	01-04-2024	N	DC01	A	Allowances Vouchers	HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	7	10-04-2024	208148	EXECUTIVE ENGINEER,	CENTRAL WORKS DIVISION HOSHIARPUR	ENGINEER, PUBLIC	PUNJAB
###	VN042024000750	2.414E+14	01-04-2024	N	DC01	A	Allowances Vouchers	HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	8	10-04-2024	601555	EXECUTIVE ENGINEER,	CENTRAL WORKS DIVISION HOSHIARPUR	ENGINEER, PUBLIC	PUNJAB
###	VN042024000751	2.414E+14	01-04-2024	N	DC01	A	Allowances Vouchers	HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	9	10-04-2024	58842	EXECUTIVE ENGINEER,	CENTRAL WORKS DIVISION HOSHIARPUR	ENGINEER, PUBLIC	PUNJAB
###	VN042024000752	2.414E+14	01-04-2024	N	DC01	A	Allowances Vouchers	HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	10	10-04-2024	408596	EXECUTIVE ENGINEER,	CENTRAL WORKS DIVISION HOSHIARPUR	ENGINEER, PUBLIC	PUNJAB
###	VN042024000753	2.414E+14	01-04-2024	N	DC01	A	Allowances Vouchers	HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	11	10-04-2024	556258	EXECUTIVE ENGINEER,	CENTRAL WORKS DIVISION HOSHIARPUR	ENGINEER, PUBLIC	PUNJAB
###	VN042024042784	2.414E+14	01-04-2024	N	PN13	O	Pension Voucher	HOSHIARPUR	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT	BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	26	10-04-2024	77383	EXECUTIVE ENGINEER,	CENTRAL WORKS DIVISION HOSHIARPUR	ENGINEER, PUBLIC	PUNJAB
###	VN042024042785	2.414E+14	01-04-2024	N	PN13	O	Pension Voucher	HOSHIARPUR	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT	BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	27	10-04-2024	75175	EXECUTIVE ENGINEER,	CENTRAL WORKS DIVISION HOSHIARPUR	ENGINEER, PUBLIC	PUNJAB
###	VN042024045033	2.414E+14	01-04-2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	1	10-04-2024	437020	08435-S.E.	SANITATION CIRCLE, HOSHIARPUR	ENGINEER, PUBLIC	PATIALA
###	VN042024045034	2.414E+14	01-04-2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	2	10-04-2024	108028	08435-S.E.	SANITATION CIRCLE, HOSHIARPUR	ENGINEER, PUBLIC	PATIALA
###	VN042024045035	2.414E+14	01-04-2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	3	10-04-2024	491084	08435-S.E.	SANITATION CIRCLE, HOSHIARPUR	ENGINEER, PUBLIC	PATIALA
###	VN042024045036	2.414E+14	01-04-2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	4	10-04-2024	63456	08435-S.E.	SANITATION CIRCLE, HOSHIARPUR	ENGINEER, PUBLIC	PATIALA
###	VN042024045037	2.414E+14	01-04-2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	5	10-04-2024	304888	08435-S.E.	SANITATION CIRCLE, HOSHIARPUR	ENGINEER, PUBLIC	PATIALA
###	VN042024045038	2.414E+14	01-04-2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	6	10-04-2024	194148	08435-S.E.	SANITATION CIRCLE, HOSHIARPUR	ENGINEER, PUBLIC	PATIALA
###	VN042024045039	2.414E+14	01-04-2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	7	10-04-2024	84712	08435-S.E.	SANITATION CIRCLE, HOSHIARPUR	ENGINEER, PUBLIC	PATIALA
###	VN042024045075	2.414E+14	01-04-2024	N	DC10	F	vouched Contingent	HOSHIARPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	43	22-04-2024	99335	08435-S.E.	SANITATION CIRCLE, HOSHIARPUR	ENGINEER, PUBLIC	PATIALA
###	VN042024045099	2.414E+14	01-04-2024	N	DC10	F	vouched Contingent	HOSHIARPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	SUPPLY AND	NT	V	67	30-04-2024	656	08435-S.E.	SANITATION CIRCLE, HOSHIARPUR	ENGINEER, PUBLIC	PATIALA
###	VN042024045040	2.414E+14	01-04-2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	8	10-04-2024	215188	08435-S.E.	SANITATION CIRCLE, HOSHIARPUR	ENGINEER, PUBLIC	PATIALA
###	VN042024045041	2.414E+14	01-04-2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	9	10-04-2024	291700	08435-S.E.	SANITATION CIRCLE, HOSHIARPUR	ENGINEER, PUBLIC	PATIALA
###	VN042024045042	2.414E+14	01-04-2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	10	10-04-2024	355390	08435-S.E.	SANITATION CIRCLE, HOSHIARPUR	ENGINEER, PUBLIC	PATIALA
###	VN042024045043	2.414E+14	01-04-2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	11	10-04-2024	460900	08435-S.E.	SANITATION CIRCLE, HOSHIARPUR	ENGINEER, PUBLIC	PATIALA
###	VN042024045044	2.414E+14	01-04-2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	12	10-04-2024	915650	08435-S.E.	SANITATION CIRCLE, HOSHIARPUR	ENGINEER, PUBLIC	PATIALA
###	VN042024045045	2.414E+14	01-04-2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	13	10-04-2024	973801	08435-S.E.	SANITATION CIRCLE, HOSHIARPUR	ENGINEER, PUBLIC	PATIALA
###	VN042024045058	2.414E+14	01-04-2024	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	SUPPLY AND SANITATIO	NT	V	26	12-04-2024	901154	08437-EXECUTIVE ENGINEER	SANITATION DIVISION NO 1, HOSHIARPUR HOSHIARPUR	ENGINEER, PUBLIC HEALTH	PATIALA
###	VN042024045071	2.414E+14	01-04-2024	N	DC10	F	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	CONTRACTUAL SERVICES	SUPPLY AND SANITATIO	NT	V	39	22-04-2024	559479	08436-EXECUTIVE ENGINEER	SANITATION DIVISION NO-2, HOSHIARPUR HOSHIARPUR	ENGINEER, PUBLIC HEALTH	PATIALA
###	VN042024045072	2.414E+14	01-04-2024	N	DC10	F	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	CONTRACTUAL SERVICES	SUPPLY AND SANITATIO	NT	V	40	22-04-2024	529111	08436-EXECUTIVE ENGINEER	SANITATION DIVISION NO-2, HOSHIARPUR HOSHIARPUR	ENGINEER, PUBLIC HEALTH	PATIALA
###	VN042024045073	2.414E+14	01-04-2024	N	DC10	F	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	CONTRACTUAL SERVICES	SUPPLY AND SANITATIO	NT	V	41	22-04-2024	518671	08436-EXECUTIVE ENGINEER	SANITATION DIVISION NO-2, HOSHIARPUR HOSHIARPUR	ENGINEER, PUBLIC HEALTH	PATIALA
###	VN042024045074	2.414E+14	01-04-2024	N	DC10	F	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	CONTRACTUAL SERVICES	SUPPLY AND SANITATIO	NT	V	42	22-04-2024	136925	08436-EXECUTIVE ENGINEER	SANITATION DIVISION NO-2, HOSHIARPUR HOSHIARPUR	ENGINEER, PUBLIC HEALTH	PATIALA
###	VN042024045098	2.414E+14	01-04-2024	N	DC10	F	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	SUPPLY AND SANITATIO	NT	V	66	29-04-2024	126518	08437-EXECUTIVE ENGINEER	SANITATION DIVISION NO 1, HOSHIARPUR HOSHIARPUR	ENGINEER, PUBLIC HEALTH	PATIALA
###	VN042024045086	2.414E+14	01-04-2024	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	SUPPLY AND SANITATIO	NT	V	54	25-04-2024	113983	08437-EXECUTIVE ENGINEER	SANITATION DIVISION NO 1, HOSHIARPUR HOSHIARPUR	ENGINEER, PUBLIC HEALTH	PATIALA
###	VN042024045087	2.414E+14	01-04-2024	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	SUPPLY AND SANITATIO	NT	V	55	25-04-2024	203256	08437-EXECUTIVE ENGINEER	SANITATION DIVISION NO 1, HOSHIARPUR HOSHIARPUR	ENGINEER, PUBLIC HEALTH	PATIALA
###	VN042024045088	2.414E+14	01-04-2024	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	SUPPLY AND SANITATIO	NT	V	56	25-04-2024	118023	08437-EXECUTIVE ENGINEER	SANITATION DIVISION NO 1, HOSHIARPUR HOSHIARPUR	ENGINEER, PUBLIC HEALTH	PATIALA

###	VN042024045089	2.414E+14	01-04-2024	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	SUPPLY AND SANITATIO	NT	V	57	25-04-2024	19356	08437-EXECUTIVE ENGINEER	SANITATION DIVISION NO 1, HOSHIARPUR	ENGINEER, PUBLIC HEALTH	PATIALA
###	VN042024045090	2.414E+14	01-04-2024	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	SUPPLY AND SANITATIO	NT	V	58	25-04-2024	36939	08437-EXECUTIVE ENGINEER	SANITATION DIVISION NO 1, HOSHIARPUR	ENGINEER, PUBLIC HEALTH	PATIALA
###	VN042024045091	2.414E+14	01-04-2024	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	SUPPLY AND SANITATIO	NT	V	59	25-04-2024	41990	08437-EXECUTIVE ENGINEER	SANITATION DIVISION NO 1, HOSHIARPUR	ENGINEER, PUBLIC HEALTH	PATIALA
###	VN042024045092	2.414E+14	01-04-2024	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	SUPPLY AND SANITATIO	NT	V	60	25-04-2024	259509	08437-EXECUTIVE ENGINEER	SANITATION DIVISION NO 1, HOSHIARPUR	ENGINEER, PUBLIC HEALTH	PATIALA
###	VN042024045093	2.414E+14	01-04-2024	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	SUPPLY AND SANITATIO	NT	V	61	25-04-2024	153454	08437-EXECUTIVE ENGINEER	SANITATION DIVISION NO 1, HOSHIARPUR	ENGINEER, PUBLIC HEALTH	PATIALA
###	VN042024045094	2.414E+14	01-04-2024	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	SUPPLY AND SANITATIO	NT	V	62	25-04-2024	27690	08437-EXECUTIVE ENGINEER	SANITATION DIVISION NO 1, HOSHIARPUR	ENGINEER, PUBLIC HEALTH	PATIALA
###	VN042024045095	2.414E+14	01-04-2024	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	SUPPLY AND SANITATIO	NT	V	63	25-04-2024	180992	08437-EXECUTIVE ENGINEER	SANITATION DIVISION NO 1, HOSHIARPUR	ENGINEER, PUBLIC HEALTH	PATIALA
###	VN042024045096	2.414E+14	01-04-2024	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	SUPPLY AND SANITATIO	NT	V	64	25-04-2024	208824	08437-EXECUTIVE ENGINEER	SANITATION DIVISION NO 1, HOSHIARPUR	ENGINEER, PUBLIC HEALTH	PATIALA
###	VN042024043036	2.414E+14	01-04-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	278	29-04-2024	75169	08178-EXECUTIVE ENGINEER	SANITATION (G.W) DIVISION, MINI SECRETARIATE	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024045097	2.414E+14	01-04-2024	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	SUPPLY AND SANITATIO	NT	V	65	25-04-2024	428329	08437-EXECUTIVE ENGINEER	SANITATION DIVISION NO 1, HOSHIARPUR	ENGINEER, PUBLIC HEALTH	PATIALA
###	VN042024045100	2.414E+14	01-04-2024	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	SUPPLY AND SANITATIO	NT	V	68	30-04-2024	199018	08437-EXECUTIVE ENGINEER	SANITATION DIVISION NO 1, HOSHIARPUR	ENGINEER, PUBLIC HEALTH	PATIALA
###	VN042024045050	2.414E+14	01-04-2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	18	12-04-2024	47600	08435-S.E.	SANITATION CIRCLE, HOSHIARPUR	ENGINEER, PUBLIC	PATIALA
###	VN042024045051	2.414E+14	01-04-2024	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	SUPPLY AND SANITATIO	NT	V	19	12-04-2024	57498	08436-EXECUTIVE ENGINEER	SANITATION DIVISION NO-2, HOSHIARPUR	ENGINEER, PUBLIC HEALTH	PATIALA
###	VN042024045052	2.414E+14	01-04-2024	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	SUPPLY AND SANITATIO	NT	V	20	12-04-2024	147632	08436-EXECUTIVE ENGINEER	SANITATION DIVISION NO-2, HOSHIARPUR	ENGINEER, PUBLIC HEALTH	PATIALA
###	VN042024045053	2.414E+14	01-04-2024	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	SUPPLY AND SANITATIO	NT	V	21	12-04-2024	153272	08436-EXECUTIVE ENGINEER	SANITATION DIVISION NO-2, HOSHIARPUR	ENGINEER, PUBLIC HEALTH	PATIALA
###	VN042024045054	2.414E+14	01-04-2024	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	SUPPLY AND SANITATIO	NT	V	22	12-04-2024	350930	08436-EXECUTIVE ENGINEER	SANITATION DIVISION NO-2, HOSHIARPUR	ENGINEER, PUBLIC HEALTH	PATIALA
###	VN042024045055	2.414E+14	01-04-2024	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	SUPPLY AND SANITATIO	NT	V	23	12-04-2024	386726	08436-EXECUTIVE ENGINEER	SANITATION DIVISION NO-2, HOSHIARPUR	ENGINEER, PUBLIC HEALTH	PATIALA
###	VN042024045056	2.414E+14	01-04-2024	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	SUPPLY AND SANITATIO	NT	V	24	12-04-2024	1E+06	08436-EXECUTIVE ENGINEER	SANITATION DIVISION NO-2, HOSHIARPUR	ENGINEER, PUBLIC HEALTH	PATIALA
###	VN042024045057	2.414E+14	01-04-2024	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	SUPPLY AND SANITATIO	NT	V	25	12-04-2024	2E+06	08436-EXECUTIVE ENGINEER	SANITATION DIVISION NO-2, HOSHIARPUR	ENGINEER, PUBLIC HEALTH	PATIALA
###	VN042024045059	2.414E+14	01-04-2024	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	SUPPLY AND SANITATIO	NT	V	27	12-04-2024	1E+06	08436-EXECUTIVE ENGINEER	SANITATION DIVISION NO-2, HOSHIARPUR	ENGINEER, PUBLIC HEALTH	PATIALA
###	VN042024045069	2.414E+14	01-04-2024	N	DC10	F	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	CONTRACTUAL SERVICES	SUPPLY AND SANITATIO	NT	V	37	15-04-2024	822097	08436-EXECUTIVE ENGINEER	SANITATION DIVISION NO-2, HOSHIARPUR	ENGINEER, PUBLIC HEALTH	PATIALA
###	VN042024045070	2.414E+14	01-04-2024	N	DC10	F	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	CONTRACTUAL SERVICES	SUPPLY AND SANITATIO	NT	V	38	15-04-2024	1E+06	08436-EXECUTIVE ENGINEER	SANITATION DIVISION NO-2, HOSHIARPUR	ENGINEER, PUBLIC HEALTH	PATIALA
###	VN042024045106	2.414E+14	01-04-2024	N	DC10	F	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	SUPPLY AND SANITATIO	NT	V	74	30-04-2024	19920	08436-EXECUTIVE ENGINEER	SANITATION DIVISION NO-2, HOSHIARPUR	ENGINEER, PUBLIC HEALTH	PATIALA
###	VN042024045101	2.414E+14	01-04-2024	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	SUPPLY AND SANITATIO	NT	V	69	30-04-2024	313912	08436-EXECUTIVE ENGINEER	SANITATION DIVISION NO-2, HOSHIARPUR	ENGINEER, PUBLIC HEALTH	PATIALA
###	VN042024045102	2.414E+14	01-04-2024	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	SUPPLY AND SANITATIO	NT	V	70	30-04-2024	207366	08436-EXECUTIVE ENGINEER	SANITATION DIVISION NO-2, HOSHIARPUR	ENGINEER, PUBLIC HEALTH	PATIALA
###	VN042024045103	2.414E+14	01-04-2024	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	SUPPLY AND SANITATIO	NT	V	71	30-04-2024	960159	08436-EXECUTIVE ENGINEER	SANITATION DIVISION NO-2, HOSHIARPUR	ENGINEER, PUBLIC HEALTH	PATIALA

###	VN042024045 104	2.414E+14	01-04-2024	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	SUPPLY AND SANITATIO	NT	V	72	30-04-2024	463633	08436-EXECUTIVE ENGINEER	SANITATION DIVISION NO-2, HOSHIARPUR	ENGINEER, PUBLIC HEALTH	PATIALA
###	VN042024045 105	2.414E+14	01-04-2024	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	SUPPLY AND SANITATIO	NT	V	73	30-04-2024	50415	08436-EXECUTIVE ENGINEER	SANITATION DIVISION NO-2, HOSHIARPUR	ENGINEER, PUBLIC HEALTH	PATIALA
###	VN042024050 595	2.414E+14	01-04-2024	N	DC01	K	Refund Vouchers	HOSHIARPUR	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	900-DEDUCT- REFUNDS	99-NO SUB HEAD	BUDGET HEAD	99-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	2	29-04-2024	1E+06	08881-CIVIL JUDGE	GARHSHANKER HOSHIARPUR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024021 129	2.414E+14	01-04-2024	N	DC04	A	Allowances Vouchers	HOSHIARPUR	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	30	23-04-2024	114300	DIVISIONAL FOREST	HOSHIARPUR HOSHIARPUR	PRINCIPAL CHIEF	PUNJAB
###	VN042024021 119	2.414E+14	01-04-2024	N	DC04	A	Allowances Vouchers	HOSHIARPUR	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	20	23-04-2024	206944	DIVISIONAL FOREST	HOSHIARPUR HOSHIARPUR	PRINCIPAL CHIEF	PUNJAB
###	VN042024021 120	2.414E+14	01-04-2024	N	DC04	A	Allowances Vouchers	HOSHIARPUR	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	21	23-04-2024	70880	DIVISIONAL FOREST	HOSHIARPUR HOSHIARPUR	PRINCIPAL CHIEF	PUNJAB
###	VN042024021 121	2.414E+14	01-04-2024	N	DC04	A	Allowances Vouchers	HOSHIARPUR	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	22	23-04-2024	59700	DIVISIONAL FOREST	HOSHIARPUR HOSHIARPUR	PRINCIPAL CHIEF	PUNJAB
###	VN042024021 122	2.414E+14	01-04-2024	N	DC04	A	Allowances Vouchers	HOSHIARPUR	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	23	23-04-2024	2E+06	DIVISIONAL FOREST	HOSHIARPUR HOSHIARPUR	PRINCIPAL CHIEF	PUNJAB
###	VN042024021 123	2.414E+14	01-04-2024	N	DC04	A	Allowances Vouchers	HOSHIARPUR	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	24	23-04-2024	1E+06	DIVISIONAL FOREST	HOSHIARPUR HOSHIARPUR	PRINCIPAL CHIEF	PUNJAB
###	VN042024021 130	2.414E+14	01-04-2024	N	DC04	A	Allowances Vouchers	HOSHIARPUR	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	31	23-04-2024	434000	DIVISIONAL FOREST	HOSHIARPUR HOSHIARPUR	PRINCIPAL CHIEF	PUNJAB
###	VN042024021 131	2.414E+14	01-04-2024	N	DC04	A	Allowances Vouchers	HOSHIARPUR	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	32	23-04-2024	666678	DIVISIONAL FOREST	HOSHIARPUR HOSHIARPUR	PRINCIPAL CHIEF	PUNJAB
###	VN042024021 132	2.414E+14	01-04-2024	N	DC04	A	Allowances Vouchers	HOSHIARPUR	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	33	23-04-2024	138180	DIVISIONAL FOREST	HOSHIARPUR HOSHIARPUR	PRINCIPAL CHIEF	PUNJAB
###	VN042024021 133	2.414E+14	01-04-2024	N	DC04	A	Allowances Vouchers	HOSHIARPUR	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	34	23-04-2024	35294	DIVISIONAL FOREST	HOSHIARPUR HOSHIARPUR	PRINCIPAL CHIEF	PUNJAB
###	VN042024021 158	2.414E+14	01-04-2024	N	DC04	F	vouched Contingent	HOSHIARPUR	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	FORESTRY AND	NT	V	59	30-04-2024	8750	DIVISIONAL FOREST	HOSHIARPUR HOSHIARPUR	PRINCIPAL CHIEF	PUNJAB
###	VN042024021 159	2.414E+14	01-04-2024	N	DC04	F	vouched Contingent	HOSHIARPUR	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	FORESTRY AND	NT	V	60	30-04-2024	21593	DIVISIONAL FOREST	HOSHIARPUR HOSHIARPUR	PRINCIPAL CHIEF	PUNJAB
###	VN042024021 160	2.414E+14	01-04-2024	N	DC04	F	vouched Contingent	HOSHIARPUR	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	FORESTRY AND	NT	V	61	30-04-2024	75330	DIVISIONAL FOREST	HOSHIARPUR HOSHIARPUR	PRINCIPAL CHIEF	PUNJAB
###	VN042024021 161	2.414E+14	01-04-2024	N	DC04	F	vouched Contingent	HOSHIARPUR	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	FORESTRY AND	NT	V	62	30-04-2024	130	DIVISIONAL FOREST	HOSHIARPUR HOSHIARPUR	PRINCIPAL CHIEF	PUNJAB
###	VN042024021 124	2.414E+14	01-04-2024	N	DC04	A	Allowances Vouchers	HOSHIARPUR	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	25	23-04-2024	75024	DIVISIONAL FOREST	(WILD LIFE),HOSHIARPUR	PRINCIPAL CHIEF	PUNJAB
###	VN042024021 125	2.414E+14	01-04-2024	N	DC04	A	Allowances Vouchers	HOSHIARPUR	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	26	23-04-2024	591888	DIVISIONAL FOREST	(WILD LIFE),HOSHIARPUR	PRINCIPAL CHIEF	PUNJAB
###	VN042024021 126	2.414E+14	01-04-2024	N	DC04	A	Allowances Vouchers	HOSHIARPUR	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	27	23-04-2024	232836	DIVISIONAL FOREST	(WILD LIFE),HOSHIARPUR	PRINCIPAL CHIEF	PUNJAB
###	VN042024021 127	2.414E+14	01-04-2024	N	DC04	A	Allowances Vouchers	HOSHIARPUR	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	28	23-04-2024	253976	DIVISIONAL FOREST	(WILD LIFE),HOSHIARPUR	PRINCIPAL CHIEF	PUNJAB
###	VN042024021 128	2.414E+14	01-04-2024	N	DC04	A	Allowances Vouchers	HOSHIARPUR	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	29	23-04-2024	496768	DIVISIONAL FOREST	(WILD LIFE),HOSHIARPUR	PRINCIPAL CHIEF	PUNJAB
###	VN042024003 580	2.414E+14	01-04-2024	N	DC07	A	Allowances Vouchers	HOSHIARPUR	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	28	10-04-2024	47388	MEDICAL OFFICER	BALACHUAR HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024003 582	2.414E+14	01-04-2024	N	DC07	A	Allowances Vouchers	HOSHIARPUR	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	30	10-04-2024	19900	MEDICAL OFFICER	BALACHUAR HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024003 583	2.414E+14	01-04-2024	N	DC07	A	Allowances Vouchers	HOSHIARPUR	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	31	10-04-2024	21700	MEDICAL OFFICER	BALACHUAR HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024003 556	2.414E+14	01-04-2024	N	DC07	A	Allowances Vouchers	HOSHIARPUR	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	4	10-04-2024	77244	MEDICAL OFFICER	BALACHUAR HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024003 557	2.414E+14	01-04-2024	N	DC07	A	Allowances Vouchers	HOSHIARPUR	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	5	10-04-2024	243970	MEDICAL OFFICER	BALACHUAR HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024019 730	2.414E+14	01-04-2024	N	DC07	A	Allowances Vouchers	HOSHIARPUR	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	49	15-04-2024	10000	MEDICAL OFFICER	BALACHUAR HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024019 731	2.414E+14	01-04-2024	N	DC07	F	vouched Contingent	HOSHIARPUR	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL	AND JUSTICE	NT	V	50	15-04-2024	72000	MEDICAL OFFICER	BALACHUAR HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024019 732	2.414E+14	01-04-2024	N	DC07	F	vouched Contingent	HOSHIARPUR	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	AND JUSTICE	NT	V	51	15-04-2024	10737	MEDICAL OFFICER	BALACHUAR HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024019 777	2.414E+14	01-04-2024	N	DC07	F	vouched Contingent	HOSHIARPUR	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL	AND JUSTICE	NT	V	96	24-04-2024	56778	MEDICAL OFFICER	BALACHUAR HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024019 760	2.414E+14	01-04-2024	N	DC07	A	Allowances Vouchers	HOSHIARPUR	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AND JUSTICE	NT	V	79	22-04-2024	825	08019-SECRETARY	SERVICES AUTHORITY HOSHIARPUR	DIRECTOR, SOCIAL	PUNJAB
###	VN042024019 761	2.414E+14	01-04-2024	N	DC07	A	Allowances Vouchers	HOSHIARPUR	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AND JUSTICE	NT	V	80	22-04-2024	353	MEDICAL OFFICER	BALACHUAR HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024019 762	2.414E+14	01-04-2024	N	DC07	F	vouched Contingent	HOSHIARPUR	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AND JUSTICE	NT	V	81	22-04-2024	1179	MEDICAL OFFICER	BALACHUAR HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024019 733	2.414E+14	01-04-2024	N	DC07	A	Allowances Vouchers	HOSHIARPUR	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	52	15-04-2024	15000	MEDICAL OFFICER	BALACHUAR HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024019 734	2.414E+14	01-04-2024	N	DC07	F	vouched Contingent	HOSHIARPUR	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL	AND JUSTICE	NT	V	53	15-04-2024	341057	MEDICAL OFFICER	BALACHUAR HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024019 787	2.414E+14	01-04-2024	N	DC07	A	Allowances Vouchers	HOSHIARPUR	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	106	25-04-2024	150000	MEDICAL OFFICER	BALACHUAR HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB

###	VN042024019806	2.414E+14	01-04-2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	COMPENSATION SCHEME FOR WOMEN VICTIMS/SURVIVOU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	37-LAW AND JUSTICE	NT	V	125	29-04-2024	600000	08385-MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN042024019807	2.414E+14	01-04-2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	COMPENSATION SCHEME FOR WOMEN VICTIMS/SURVIVOU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	37-LAW AND JUSTICE	NT	V	126	29-04-2024	600000	08385-MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN042024019804	2.414E+14	01-04-2024	N	DC07	F	vouched Contingent	HOSHIARPUR	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	AND JUSTICE	NT	V	123	29-04-2024	20500	MEDICAL OFFICER	BALACHUAR HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024019814	2.414E+14	01-04-2024	N	DC07	A	Allowances Vouchers	HOSHIARPUR	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AND JUSTICE	NT	V	133	30-04-2024	1750	FOR DEPUTY	HOSHIARPUR HOSHIARPUR	DIRECTOR, LOTTERIES	DY. SECRET
###	VN042024021100	2.414E+14	01-04-2024	N	DC04	A	Allowances Vouchers	HOSHIARPUR	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	1	12-04-2024	326260	CONSERVATOR OF	NORTH CIRCLE HOSHIARPUR	PRINCIPAL CHIEF	PUNJAB
###	VN042024021101	2.414E+14	01-04-2024	N	DC04	A	Allowances Vouchers	HOSHIARPUR	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	2	12-04-2024	186344	CONSERVATOR OF	NORTH CIRCLE HOSHIARPUR	PRINCIPAL CHIEF	PUNJAB
###	VN042024021102	2.414E+14	01-04-2024	N	DC04	A	Allowances Vouchers	HOSHIARPUR	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	3	12-04-2024	147976	CONSERVATOR OF	NORTH CIRCLE HOSHIARPUR	PRINCIPAL CHIEF	PUNJAB
###	VN042024021103	2.414E+14	01-04-2024	N	DC04	A	Allowances Vouchers	HOSHIARPUR	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	4	12-04-2024	153248	CONSERVATOR OF	NORTH CIRCLE HOSHIARPUR	PRINCIPAL CHIEF	PUNJAB
###	VN042024021104	2.414E+14	01-04-2024	N	DC04	A	Allowances Vouchers	HOSHIARPUR	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	5	12-04-2024	60552	CONSERVATOR OF	NORTH CIRCLE HOSHIARPUR	PRINCIPAL CHIEF	PUNJAB
###	VN042024021105	2.414E+14	01-04-2024	N	DC04	A	Allowances Vouchers	HOSHIARPUR	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	6	12-04-2024	36000	CONSERVATOR OF	NORTH CIRCLE HOSHIARPUR	PRINCIPAL CHIEF	PUNJAB
###	VN042024021106	2.414E+14	01-04-2024	N	DC04	A	Allowances Vouchers	HOSHIARPUR	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	7	12-04-2024	171496	CONSERVATOR OF	NORTH CIRCLE HOSHIARPUR	PRINCIPAL CHIEF	PUNJAB
###	VN042024021118	2.414E+14	01-04-2024	N	DC04	F	vouched Contingent	HOSHIARPUR	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	FORESTRY AND	NT	V	19	22-04-2024	11514	CONSERVATOR OF	NORTH CIRCLE HOSHIARPUR	PRINCIPAL CHIEF	PUNJAB
###	VN042024021140	2.414E+14	01-04-2024	N	DC04	F	vouched Contingent	HOSHIARPUR	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	FORESTRY AND	NT	V	41	25-04-2024	51140	CONSERVATOR OF	NORTH CIRCLE HOSHIARPUR	PRINCIPAL CHIEF	PUNJAB
###	VN042024021141	2.414E+14	01-04-2024	N	DC04	F	vouched Contingent	HOSHIARPUR	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	FORESTRY AND	NT	V	42	25-04-2024	20857	CONSERVATOR OF	NORTH CIRCLE HOSHIARPUR	PRINCIPAL CHIEF	PUNJAB
###	VN042024021142	2.414E+14	01-04-2024	N	DC04	F	vouched Contingent	HOSHIARPUR	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	FORESTRY AND	NT	V	43	25-04-2024	7275	CONSERVATOR OF	NORTH CIRCLE HOSHIARPUR	PRINCIPAL CHIEF	PUNJAB
###	VN042024021143	2.414E+14	01-04-2024	N	DC04	F	vouched Contingent	HOSHIARPUR	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	FORESTRY AND	NT	V	44	25-04-2024	8060	CONSERVATOR OF	NORTH CIRCLE HOSHIARPUR	PRINCIPAL CHIEF	PUNJAB
###	VN042024021144	2.414E+14	01-04-2024	N	DC04	F	vouched Contingent	HOSHIARPUR	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	FORESTRY AND	NT	V	45	25-04-2024	4665	CONSERVATOR OF	NORTH CIRCLE HOSHIARPUR	PRINCIPAL CHIEF	PUNJAB
###	VN042024021145	2.414E+14	01-04-2024	N	DC04	C	Medical Vouchers	HOSHIARPUR	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FORESTRY AND	NT	V	46	25-04-2024	5310	CONSERVATOR OF	NORTH CIRCLE HOSHIARPUR	PRINCIPAL CHIEF	PUNJAB
###	VN042024021146	2.414E+14	01-04-2024	N	DC04	C	Medical Vouchers	HOSHIARPUR	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FORESTRY AND	NT	V	47	25-04-2024	19421	CONSERVATOR OF	NORTH CIRCLE HOSHIARPUR	PRINCIPAL CHIEF	PUNJAB
###	VN042024019797	2.414E+14	01-04-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	116	25-04-2024	39773	08385-MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	DIRECTOR, HEALTH & FAMILY	PUNJAB
###	VN042024019798	2.414E+14	01-04-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	117	25-04-2024	39838	08385-MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	DIRECTOR, HEALTH & FAMILY	PUNJAB
###	VN042024019799	2.414E+14	01-04-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	118	25-04-2024	38217	08385-MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	DIRECTOR, HEALTH & FAMILY	PUNJAB
###	VN042024019800	2.414E+14	01-04-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	119	25-04-2024	38933	08385-MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	DIRECTOR, HEALTH & FAMILY	PUNJAB
###	VN042024019801	2.414E+14	01-04-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	120	25-04-2024	20163	08385-MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	DIRECTOR, HEALTH & FAMILY	PUNJAB
###	VN042024019802	2.414E+14	01-04-2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	121	25-04-2024	23959	08385-MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	DIRECTOR, HEALTH & FAMILY	PUNJAB
###	VN042024021148	2.414E+14	01-04-2024	N	DC04	A	Allowances Vouchers	HOSHIARPUR	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	49	29-04-2024	27000	CONSERVATOR OF	NORTH CIRCLE HOSHIARPUR	PRINCIPAL CHIEF	PUNJAB
###	VN042024021149	2.414E+14	01-04-2024	N	DC04	A	Allowances Vouchers	HOSHIARPUR	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	50	29-04-2024	27000	CONSERVATOR OF	NORTH CIRCLE HOSHIARPUR	PRINCIPAL CHIEF	PUNJAB
###	VN042024021113	2.414E+14	01-04-2024	N	DC04	A	Allowances Vouchers	HOSHIARPUR	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	14	15-04-2024	19900	DIVISIONAL FOREST	TRAINING DIVISION HOSHIARPUR	PRINCIPAL CHIEF	PUNJAB
###	VN042024021114	2.414E+14	01-04-2024	N	DC04	A	Allowances Vouchers	HOSHIARPUR	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	15	15-04-2024	36880	DIVISIONAL FOREST	TRAINING DIVISION HOSHIARPUR	PRINCIPAL CHIEF	PUNJAB
###	VN042024021115	2.414E+14	01-04-2024	N	DC04	A	Allowances Vouchers	HOSHIARPUR	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	16	15-04-2024	109244	DIVISIONAL FOREST	TRAINING DIVISION HOSHIARPUR	PRINCIPAL CHIEF	PUNJAB
###	VN042024021116	2.414E+14	01-04-2024	N	DC04	A	Allowances Vouchers	HOSHIARPUR	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	17	15-04-2024	127252	DIVISIONAL FOREST	TRAINING DIVISION HOSHIARPUR	PRINCIPAL CHIEF	PUNJAB
###	VN042024021117	2.414E+14	01-04-2024	N	DC04	A	Allowances Vouchers	HOSHIARPUR	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	18	15-04-2024	178716	DIVISIONAL FOREST	TRAINING DIVISION HOSHIARPUR	PRINCIPAL CHIEF	PUNJAB
###	VN042024021150	2.414E+14	01-04-2024	N	DC04	F	vouched Contingent	HOSHIARPUR	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	FORESTRY AND	NT	V	51	29-04-2024	91349	DIVISIONAL FOREST	TRAINING DIVISION HOSHIARPUR	PRINCIPAL CHIEF	PUNJAB
###	VN042024021155	2.414E+14	01-04-2024	N	DC04	F	vouched Contingent	HOSHIARPUR	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	FORESTRY AND	NT	V	56	30-04-2024	2426	DIVISIONAL FOREST	TRAINING DIVISION HOSHIARPUR	PRINCIPAL CHIEF	PUNJAB

###	VN042024021 162	2.414E+14	01-04-2024	N	DC04	F	vouched Contingent	HOSHIARPUR	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	FORESTRY AND	NT	V	63	30-04-2024	17600	DIVISIONAL FOREST	TRAINING DIVISION HOSHIARPUR	PRINCIPAL CHIEF	PUNJAB
###	VN042024021 156	2.414E+14	01-04-2024	N	DC04	F	vouched Contingent	HOSHIARPUR	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	FORESTRY AND	NT	V	57	30-04-2024	25010	DIVISIONAL FOREST	TRAINING DIVISION HOSHIARPUR	PRINCIPAL CHIEF	PUNJAB
###	VN042024021 157	2.414E+14	01-04-2024	N	DC04	F	vouched Contingent	HOSHIARPUR	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	FORESTRY AND	NT	V	58	30-04-2024	5740	DIVISIONAL FOREST	TRAINING DIVISION HOSHIARPUR	PRINCIPAL CHIEF	PUNJAB
###	VN042024021 163	2.414E+14	01-04-2024	N	DC04	F	vouched Contingent	HOSHIARPUR	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	FORESTRY AND	NT	V	64	30-04-2024	12510	DIVISIONAL FOREST	TRAINING DIVISION HOSHIARPUR	PRINCIPAL CHIEF	PUNJAB
###	VN042024021 151	2.414E+14	01-04-2024	N	DC04	F	vouched Contingent	HOSHIARPUR	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	FORESTRY AND	NT	V	52	29-04-2024	49280	DIVISIONAL FOREST	TRAINING DIVISION HOSHIARPUR	PRINCIPAL CHIEF	PUNJAB
###	VN042024048 921	2.414E+14	01-04-2024	N	DC01	A	Allowances Vouchers	HOSHIARPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	1	22-04-2024	73400	ASSISTANT EXCISE AND	HOSHIARPUR AND TAXATION		CHANDI
###	VN042024048 922	2.414E+14	01-04-2024	N	DC01	A	Allowances Vouchers	HOSHIARPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	2	22-04-2024	59428	ASSISTANT EXCISE AND	HOSHIARPUR AND TAXATION		CHANDI
###	VN042024048 923	2.414E+14	01-04-2024	N	DC01	A	Allowances Vouchers	HOSHIARPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	3	22-04-2024	62832	ASSISTANT EXCISE AND	HOSHIARPUR AND TAXATION		CHANDI
###	VN042024048 924	2.414E+14	01-04-2024	N	DC01	A	Allowances Vouchers	HOSHIARPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	4	22-04-2024	19900	ASSISTANT EXCISE AND	HOSHIARPUR AND TAXATION		CHANDI
###	VN042024048 925	2.414E+14	01-04-2024	N	DC01	A	Allowances Vouchers	HOSHIARPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	5	22-04-2024	447876	ASSISTANT EXCISE AND	HOSHIARPUR AND TAXATION		CHANDI
###	VN042024048 926	2.414E+14	01-04-2024	N	DC01	A	Allowances Vouchers	HOSHIARPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	6	22-04-2024	196908	ASSISTANT EXCISE AND	HOSHIARPUR AND TAXATION		CHANDI
###	VN042024048 927	2.414E+14	01-04-2024	N	DC01	A	Allowances Vouchers	HOSHIARPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	7	22-04-2024	80632	ASSISTANT EXCISE AND	HOSHIARPUR AND TAXATION		CHANDI
###	VN042024048 928	2.414E+14	01-04-2024	N	DC01	A	Allowances Vouchers	HOSHIARPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	8	22-04-2024	225368	ASSISTANT EXCISE AND	HOSHIARPUR AND TAXATION		CHANDI
###	VN042024048 929	2.414E+14	01-04-2024	N	DC01	A	Allowances Vouchers	HOSHIARPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	9	22-04-2024	124728	ASSISTANT EXCISE AND	HOSHIARPUR AND TAXATION		CHANDI
###	VN042024023 575	2.414E+14	01-04-2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	1	10-04-2024	272094	EXECUTIVE ENGINEER	INVESTIGATION DIVISION HOSHIARPUR	ENGINEER, IRRIGATION,	CHANDI
###	VN042024023 576	2.414E+14	01-04-2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	2	10-04-2024	93692	EXECUTIVE ENGINEER	INVESTIGATION DIVISION HOSHIARPUR	ENGINEER, IRRIGATION,	CHANDI
###	VN042024023 577	2.414E+14	01-04-2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	3	10-04-2024	98200	EXECUTIVE ENGINEER	INVESTIGATION DIVISION HOSHIARPUR	ENGINEER, IRRIGATION,	CHANDI
###	VN042024023 578	2.414E+14	01-04-2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	4	10-04-2024	167860	EXECUTIVE ENGINEER	INVESTIGATION DIVISION HOSHIARPUR	ENGINEER, IRRIGATION,	CHANDI
###	VN042024023 579	2.414E+14	01-04-2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	5	10-04-2024	81832	EXECUTIVE ENGINEER	INVESTIGATION DIVISION HOSHIARPUR	ENGINEER, IRRIGATION,	CHANDI
###	VN042024052 680	2.414E+14	01-04-2024	N	DC09	A	Allowances Vouchers	HOSHIARPUR	DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GOVERNMENT	NT	V	1	12-04-2024	63332	DISTRICT TOWN	PLANNER, HOSHIARPUR	TOWN PLANNER	SECTOR
###	VN042024052 681	2.414E+14	01-04-2024	N	DC09	A	Allowances Vouchers	HOSHIARPUR	DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GOVERNMENT	NT	V	2	12-04-2024	63276	DISTRICT TOWN	PLANNER, HOSHIARPUR	TOWN PLANNER	SECTOR
###	VN042024052 682	2.414E+14	01-04-2024	N	DC09	F	vouched Contingent	HOSHIARPUR	DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	GOVERNMENT	NT	V	3	22-04-2024	1507	DISTRICT TOWN	PLANNER, HOSHIARPUR	TOWN PLANNER	SECTOR
###	VN042024007 489	2.414E+14	01-04-2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	182	10-04-2024	76522	08461-HEAD MASTER	GOVERNMENT HIGH SCHOOL BADHAN	DIRECTOR, PUBLIC	PUNJAB
###	VN042024031 776	2.414E+14	01-04-2024	N	DC08	F	vouched Contingent Bill	0800-HOSHIARPUR	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	1169	25-04-2024	33260	08337-ASSISTANT CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024031 441	2.414E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	822	15-04-2024	127014	08599-HEAD MASTER	GOVT HIGH SCHOOL, PANDORI BIBI HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031 442	2.414E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	823	15-04-2024	407664	08599-HEAD MASTER	GOVT HIGH SCHOOL, PANDORI BIBI HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024042 760	2.414E+11	01-04-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	2	10-04-2024	6E+06	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042 761	2.414E+11	01-04-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	3	10-04-2024	902919	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042 762	2.414E+11	01-04-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	4	10-04-2024	3E+06	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042 763	2.414E+11	01-04-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	5	10-04-2024	105987	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042 764	2.414E+11	01-04-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	6	10-04-2024	147180	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042 765	2.414E+11	01-04-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	7	10-04-2024	29767	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042 766	2.414E+11	01-04-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	8	10-04-2024	752693	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042 815	2.414E+11	01-04-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	57	12-04-2024	4E+08	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH

###	VN042024042816	2.414E+11	01-04-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	58	12-04-2024	442734	DISTRICT TREASURY OFFICER	HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042817	2.414E+11	01-04-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	59	12-04-2024	583445	DISTRICT TREASURY OFFICER	HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042818	2.414E+11	01-04-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	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	60	12-04-2024	2E+06	DISTRICT TREASURY OFFICER	HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042819	2.414E+11	01-04-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	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	61	12-04-2024	798264	DISTRICT TREASURY OFFICER	HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042820	2.414E+11	01-04-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	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	62	12-04-2024	1E+06	DISTRICT TREASURY OFFICER	HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042821	2.414E+11	01-04-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	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	63	12-04-2024	862984	DISTRICT TREASURY OFFICER	HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042822	2.414E+11	01-04-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	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	64	12-04-2024	1E+06	DISTRICT TREASURY OFFICER	HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042823	2.414E+11	01-04-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	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	12-04-2024	1E+06	DISTRICT TREASURY OFFICER	HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042824	2.414E+11	01-04-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	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	66	12-04-2024	1E+06	DISTRICT TREASURY OFFICER	HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042825	2.414E+11	01-04-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	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	67	12-04-2024	857421	DISTRICT TREASURY OFFICER	HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042826	2.414E+11	01-04-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	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	12-04-2024	1E+06	DISTRICT TREASURY OFFICER	HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042827	2.414E+11	01-04-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	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	69	12-04-2024	1E+06	DISTRICT TREASURY OFFICER	HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042828	2.414E+11	01-04-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	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	70	12-04-2024	1E+06	DISTRICT TREASURY OFFICER	HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042829	2.414E+11	01-04-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	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	71	12-04-2024	2E+06	DISTRICT TREASURY OFFICER	HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042830	2.414E+11	01-04-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	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	72	12-04-2024	882986	DISTRICT TREASURY OFFICER	HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042831	2.414E+11	01-04-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	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	73	12-04-2024	2E+06	DISTRICT TREASURY OFFICER	HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042832	2.414E+11	01-04-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	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	74	12-04-2024	1E+06	DISTRICT TREASURY OFFICER	HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042833	2.414E+11	01-04-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	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	12-04-2024	1E+06	DISTRICT TREASURY OFFICER	HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042834	2.414E+11	01-04-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	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	76	12-04-2024	934116	DISTRICT TREASURY OFFICER	HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042835	2.414E+11	01-04-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	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	77	12-04-2024	1E+06	DISTRICT TREASURY OFFICER	HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042836	2.414E+11	01-04-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	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	78	12-04-2024	1E+06	DISTRICT TREASURY OFFICER	HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042837	2.414E+11	01-04-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	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	79	12-04-2024	2E+06	DISTRICT TREASURY OFFICER	HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042838	2.414E+11	01-04-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	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	12-04-2024	2E+06	DISTRICT TREASURY OFFICER	HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042839	2.414E+11	01-04-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	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	12-04-2024	1E+06	DISTRICT TREASURY OFFICER	HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042840	2.414E+11	01-04-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	82	12-04-2024	9E+07	DISTRICT TREASURY OFFICER	HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042841	2.414E+11	01-04-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	83	12-04-2024	5E+06	DISTRICT TREASURY OFFICER	HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH

###	VN042024042842	2.414E+11	01-04-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	84	12-04-2024	1E+06	DISTRICT TREASURY OFFICER	HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042843	2.414E+11	01-04-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	85	12-04-2024	59652	DISTRICT TREASURY OFFICER	HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042844	2.414E+11	01-04-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	86	12-04-2024	98456	DISTRICT TREASURY OFFICER	HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042845	2.414E+11	01-04-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	87	12-04-2024	25542	DISTRICT TREASURY OFFICER	HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042846	2.414E+11	01-04-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	88	12-04-2024	1E+06	DISTRICT TREASURY OFFICER	HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042847	2.414E+11	01-04-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	89	12-04-2024	8580	DISTRICT TREASURY OFFICER	HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042848	2.414E+11	01-04-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	90	12-04-2024	112612	DISTRICT TREASURY OFFICER	HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042849	2.414E+11	01-04-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	91	12-04-2024	712354	DISTRICT TREASURY OFFICER	HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042850	2.414E+11	01-04-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	92	12-04-2024	135134	DISTRICT TREASURY OFFICER	HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042851	2.414E+11	01-04-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	93	12-04-2024	147373	DISTRICT TREASURY OFFICER	HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042852	2.414E+11	01-04-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	94	12-04-2024	164785	DISTRICT TREASURY OFFICER	HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042853	2.414E+11	01-04-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	95	12-04-2024	42093	DISTRICT TREASURY OFFICER	HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042854	2.414E+11	01-04-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	96	12-04-2024	122752	DISTRICT TREASURY OFFICER	HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042855	2.414E+11	01-04-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	97	12-04-2024	121951	DISTRICT TREASURY OFFICER	HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042856	2.414E+11	01-04-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	98	12-04-2024	87384	DISTRICT TREASURY OFFICER	HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042857	2.414E+11	01-04-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	99	12-04-2024	9322	DISTRICT TREASURY OFFICER	HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042858	2.414E+11	01-04-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	100	12-04-2024	65489	DISTRICT TREASURY OFFICER	HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042859	2.414E+11	01-04-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	101	12-04-2024	455597	DISTRICT TREASURY OFFICER	HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042860	2.414E+11	01-04-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	102	12-04-2024	20816	DISTRICT TREASURY OFFICER	HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042861	2.414E+11	01-04-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	103	12-04-2024	143450	DISTRICT TREASURY OFFICER	HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042862	2.414E+11	01-04-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	104	12-04-2024	729728	DISTRICT TREASURY OFFICER	HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042863	2.414E+11	01-04-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	105	12-04-2024	163448	DISTRICT TREASURY OFFICER	HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042864	2.414E+11	01-04-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	106	12-04-2024	196035	DISTRICT TREASURY OFFICER	HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042865	2.414E+11	01-04-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	107	12-04-2024	86098	DISTRICT TREASURY OFFICER	HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042866	2.414E+11	01-04-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	108	12-04-2024	78309	DISTRICT TREASURY OFFICER	HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042867	2.414E+11	01-04-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	109	12-04-2024	2E+06	DISTRICT TREASURY OFFICER	HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH

###	VN042024042885	2.414E+11	01-04-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	110	12-04-2024	2E+06	DISTRICT TREASURY OFFICER	HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042886	2.414E+11	01-04-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	111	12-04-2024	2E+06	DISTRICT TREASURY OFFICER	HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042887	2.414E+11	01-04-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	112	12-04-2024	2E+06	DISTRICT TREASURY OFFICER	HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042888	2.414E+11	01-04-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	113	12-04-2024	2E+06	DISTRICT TREASURY OFFICER	HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042889	2.414E+11	01-04-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	114	12-04-2024	2E+06	DISTRICT TREASURY OFFICER	HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042890	2.414E+11	01-04-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	115	12-04-2024	649728	DISTRICT TREASURY OFFICER	HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042891	2.414E+11	01-04-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	116	12-04-2024	1E+06	DISTRICT TREASURY OFFICER	HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042892	2.414E+11	01-04-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	117	12-04-2024	2E+06	DISTRICT TREASURY OFFICER	HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042893	2.414E+11	01-04-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	118	12-04-2024	959373	DISTRICT TREASURY OFFICER	HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042894	2.414E+11	01-04-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	119	12-04-2024	1E+06	DISTRICT TREASURY OFFICER	HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042895	2.414E+11	01-04-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	120	12-04-2024	1E+06	DISTRICT TREASURY OFFICER	HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042896	2.414E+11	01-04-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	121	12-04-2024	1E+06	DISTRICT TREASURY OFFICER	HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042897	2.414E+11	01-04-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	122	12-04-2024	2E+06	DISTRICT TREASURY OFFICER	HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042898	2.414E+11	01-04-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	123	12-04-2024	1E+06	DISTRICT TREASURY OFFICER	HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042899	2.414E+11	01-04-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	124	12-04-2024	1E+06	DISTRICT TREASURY OFFICER	HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042900	2.414E+11	01-04-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	125	12-04-2024	1E+06	DISTRICT TREASURY OFFICER	HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042901	2.414E+11	01-04-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	126	12-04-2024	2E+06	DISTRICT TREASURY OFFICER	HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042902	2.414E+11	01-04-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	127	12-04-2024	1E+06	DISTRICT TREASURY OFFICER	HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042903	2.414E+11	01-04-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	128	12-04-2024	2E+06	DISTRICT TREASURY OFFICER	HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042904	2.414E+11	01-04-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	129	12-04-2024	1E+06	DISTRICT TREASURY OFFICER	HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042905	2.414E+11	01-04-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	130	12-04-2024	1E+06	DISTRICT TREASURY OFFICER	HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042906	2.414E+11	01-04-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	131	12-04-2024	1E+06	DISTRICT TREASURY OFFICER	HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042907	2.414E+11	01-04-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	132	12-04-2024	1E+06	DISTRICT TREASURY OFFICER	HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042908	2.414E+11	01-04-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	133	12-04-2024	805809	DISTRICT TREASURY OFFICER	HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042909	2.414E+11	01-04-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	134	12-04-2024	1E+06	DISTRICT TREASURY OFFICER	HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042910	2.414E+11	01-04-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	135	12-04-2024	1E+06	DISTRICT TREASURY OFFICER	HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH

###	VN042024042911	2.414E+11	01-04-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	136	12-04-2024	2E+06	DISTRICT TREASURY OFFICER	HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042912	2.414E+11	01-04-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	137	12-04-2024	2E+06	DISTRICT TREASURY OFFICER	HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042913	2.414E+11	01-04-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	138	12-04-2024	1E+06	DISTRICT TREASURY OFFICER	HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042914	2.414E+11	01-04-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	139	12-04-2024	1E+06	DISTRICT TREASURY OFFICER	HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024019775	2.414E+11	01-04-2024	N	DC07	O	Pension Voucher	0800-HOSHIARPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM FIGHTERS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	GENERAL ADMINISTRATION	NT	V	94	12-04-2024	95500	DISTRICT TREASURY OFFICER	HOSHIARPUR	TREASURER, CHARITABLE ENDOWMENTS	PUNJAB
###	VN042024042930	2.414E+11	01-04-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	155	16-04-2024	2E+08	DISTRICT TREASURY OFFICER	HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042931	2.414E+11	01-04-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	156	16-04-2024	3E+06	DISTRICT TREASURY OFFICER	HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042932	2.414E+11	01-04-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	157	16-04-2024	137567	DISTRICT TREASURY OFFICER	HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042933	2.414E+11	01-04-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	158	16-04-2024	531243	DISTRICT TREASURY OFFICER	HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042934	2.414E+11	01-04-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	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	16-04-2024	2E+06	DISTRICT TREASURY OFFICER	HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042935	2.414E+11	01-04-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	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	16-04-2024	144250	DISTRICT TREASURY OFFICER	HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042936	2.414E+11	01-04-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	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	16-04-2024	1E+06	DISTRICT TREASURY OFFICER	HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042937	2.414E+11	01-04-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	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	16-04-2024	1E+06	DISTRICT TREASURY OFFICER	HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042938	2.414E+11	01-04-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	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	163	16-04-2024	1E+06	DISTRICT TREASURY OFFICER	HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042939	2.414E+11	01-04-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	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	164	16-04-2024	916874	DISTRICT TREASURY OFFICER	HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042940	2.414E+11	01-04-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	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	165	16-04-2024	1E+06	DISTRICT TREASURY OFFICER	HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042941	2.414E+11	01-04-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	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	166	16-04-2024	1E+06	DISTRICT TREASURY OFFICER	HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042942	2.414E+11	01-04-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	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	16-04-2024	1E+06	DISTRICT TREASURY OFFICER	HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042943	2.414E+11	01-04-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	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	168	16-04-2024	1E+06	DISTRICT TREASURY OFFICER	HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042944	2.414E+11	01-04-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	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	169	16-04-2024	954294	DISTRICT TREASURY OFFICER	HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042945	2.414E+11	01-04-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	170	16-04-2024	51408	DISTRICT TREASURY OFFICER	HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042946	2.414E+11	01-04-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	171	16-04-2024	530315	DISTRICT TREASURY OFFICER	HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042947	2.414E+11	01-04-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	172	16-04-2024	72276	DISTRICT TREASURY OFFICER	HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042948	2.414E+11	01-04-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	173	16-04-2024	2E+06	DISTRICT TREASURY OFFICER	HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042949	2.414E+11	01-04-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	174	16-04-2024	2E+06	DISTRICT TREASURY OFFICER	HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042950	2.414E+11	01-04-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	175	16-04-2024	179537	DISTRICT TREASURY OFFICER	HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH

###	VN042024042951	2.414E+11	01-04-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	176	16-04-2024	135267	DISTRICT TREASURY OFFICER	HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042952	2.414E+11	01-04-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	177	16-04-2024	951668	DISTRICT TREASURY OFFICER	HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042953	2.414E+11	01-04-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	178	16-04-2024	2E+06	DISTRICT TREASURY OFFICER	HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042954	2.414E+11	01-04-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	179	16-04-2024	2E+06	DISTRICT TREASURY OFFICER	HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042955	2.414E+11	01-04-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	180	16-04-2024	11305	DISTRICT TREASURY OFFICER	HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042956	2.414E+11	01-04-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	181	16-04-2024	2E+06	DISTRICT TREASURY OFFICER	HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042957	2.414E+11	01-04-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	182	16-04-2024	1E+06	DISTRICT TREASURY OFFICER	HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042958	2.414E+11	01-04-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	183	16-04-2024	1E+06	DISTRICT TREASURY OFFICER	HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042959	2.414E+11	01-04-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	184	16-04-2024	1E+06	DISTRICT TREASURY OFFICER	HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042960	2.414E+11	01-04-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	185	16-04-2024	1E+06	DISTRICT TREASURY OFFICER	HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042961	2.414E+11	01-04-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	186	16-04-2024	103572	DISTRICT TREASURY OFFICER	HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042962	2.414E+11	01-04-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	187	16-04-2024	780885	DISTRICT TREASURY OFFICER	HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042963	2.414E+11	01-04-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	188	16-04-2024	1E+06	DISTRICT TREASURY OFFICER	HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042868	2.414E+11	01-04-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	189	16-04-2024	103110	DISTRICT TREASURY OFFICER	HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042869	2.414E+11	01-04-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	190	16-04-2024	2E+06	DISTRICT TREASURY OFFICER	HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042870	2.414E+11	01-04-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	191	16-04-2024	57576	DISTRICT TREASURY OFFICER	HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042871	2.414E+11	01-04-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	192	16-04-2024	1E+06	DISTRICT TREASURY OFFICER	HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042872	2.414E+11	01-04-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	193	16-04-2024	1E+06	DISTRICT TREASURY OFFICER	HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042873	2.414E+11	01-04-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	194	16-04-2024	1E+06	DISTRICT TREASURY OFFICER	HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042874	2.414E+11	01-04-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	195	16-04-2024	2E+06	DISTRICT TREASURY OFFICER	HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042875	2.414E+11	01-04-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	196	16-04-2024	1E+06	DISTRICT TREASURY OFFICER	HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042876	2.414E+11	01-04-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	197	16-04-2024	1E+06	DISTRICT TREASURY OFFICER	HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042877	2.414E+11	01-04-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	198	16-04-2024	1E+06	DISTRICT TREASURY OFFICER	HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042878	2.414E+11	01-04-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	199	16-04-2024	1E+06	DISTRICT TREASURY OFFICER	HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042879	2.414E+11	01-04-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	200	16-04-2024	1E+06	DISTRICT TREASURY OFFICER	HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042880	2.414E+11	01-04-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	201	16-04-2024	86918	DISTRICT TREASURY OFFICER	HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH

###	VN042024042881	2.414E+11	01-04-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	202	16-04-2024	1E+06	DISTRICT TREASURY OFFICER	HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042882	2.414E+11	01-04-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	203	16-04-2024	9E+07	DISTRICT TREASURY OFFICER	HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042883	2.414E+11	01-04-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	204	16-04-2024	9E+06	DISTRICT TREASURY OFFICER	HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024019776	2.414E+11	01-04-2024	N	DC07	O	Pension Voucher	0800-HOSHIARPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM FIGHTERS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	GENERAL ADMINISTRATION	NT	V	95	16-04-2024	357400	DISTRICT TREASURY OFFICER	HOSHIARPUR	TREASURER, CHARITABLE ENDOWMENTS	PUNJAB
###	VN042024043006	2.414E+11	01-04-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	248	16-04-2024	3E+07	DISTRICT TREASURY OFFICER	HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024043007	2.414E+11	01-04-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	249	16-04-2024	1E+07	DISTRICT TREASURY OFFICER	HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024043008	2.414E+11	01-04-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	250	16-04-2024	1E+06	DISTRICT TREASURY OFFICER	HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024043009	2.414E+11	01-04-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	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	251	16-04-2024	1E+06	DISTRICT TREASURY OFFICER	HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024043010	2.414E+11	01-04-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	252	16-04-2024	0	DISTRICT TREASURY OFFICER	HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024043011	2.414E+11	01-04-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	253	16-04-2024	3E+06	DISTRICT TREASURY OFFICER	HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024019803	2.414E+11	01-04-2024	N	DC07	O	Pension Voucher	0800-HOSHIARPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM FIGHTERS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	GENERAL ADMINISTRATION	NT	V	122	16-04-2024	33400	DISTRICT TREASURY OFFICER	HOSHIARPUR	TREASURER, CHARITABLE ENDOWMENTS	PUNJAB
###	VN042024043012	2.414E+11	01-04-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	254	16-04-2024	400596	DISTRICT TREASURY OFFICER	HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024043013	2.414E+11	01-04-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	255	16-04-2024	2E+06	DISTRICT TREASURY OFFICER	HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024043014	2.414E+11	01-04-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	256	16-04-2024	1E+06	DISTRICT TREASURY OFFICER	HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024043015	2.414E+11	01-04-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	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	257	16-04-2024	0	DISTRICT TREASURY OFFICER	HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024043037	2.414E+11	01-04-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	279	26-04-2024	1E+07	DISTRICT TREASURY OFFICER	HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024043038	2.414E+11	01-04-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	280	26-04-2024	2E+06	DISTRICT TREASURY OFFICER	HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024043039	2.414E+11	01-04-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	281	26-04-2024	618209	DISTRICT TREASURY OFFICER	HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024019811	2.414E+11	01-04-2024	N	DC07	O	Pension Voucher	0800-HOSHIARPUR	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM FIGHTERS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	GENERAL ADMINISTRATION	NT	V	130	26-04-2024	11000	DISTRICT TREASURY OFFICER	HOSHIARPUR	TREASURER, CHARITABLE ENDOWMENTS	PUNJAB
###	VN042024043040	2.414E+11	01-04-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	282	23-04-2024	7E+06	DISTRICT TREASURY OFFICER	HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024043041	2.414E+11	01-04-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	283	23-04-2024	1E+06	DISTRICT TREASURY OFFICER	HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024043042	2.414E+11	01-04-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	284	23-04-2024	89411	DISTRICT TREASURY OFFICER	HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024053712	2.41402E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	WELFARE SERVICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	137	12-04-2024	75330	MEDICAL OFFICER	BALACHUAR HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024053713	2.41402E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	138	12-04-2024	295778	MEDICAL OFFICER	BALACHUAR HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024053714	2.41402E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	139	12-04-2024	79756	MEDICAL OFFICER	BALACHUAR HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024053715	2.41402E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	140	12-04-2024	189572	MEDICAL OFFICER	BALACHUAR HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024053716	2.41402E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	141	12-04-2024	81348	MEDICAL OFFICER	BALACHUAR HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024008177	2.41402E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	100	10-04-2024	618602	DISTRICT AYURVEDIC	HOSHIARPUR HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB

###	VN042024008178	2.41402E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	101	10-04-2024	122864	MEDICAL OFFICER	BALACHUAR HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024053717	2.41402E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	142	12-04-2024	334964	MEDICAL OFFICER	BALACHUAR HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024053718	2.41402E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	143	12-04-2024	153526	MEDICAL OFFICER	BALACHUAR HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024053719	2.41402E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	144	12-04-2024	106574	MEDICAL OFFICER	BALACHUAR HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024053720	2.41402E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	145	12-04-2024	212448	MEDICAL OFFICER	BALACHUAR HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024053721	2.41402E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	146	12-04-2024	30862	MEDICAL OFFICER	BALACHUAR HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024008179	2.41402E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	102	10-04-2024	186986	MEDICAL OFFICER	BALACHUAR HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024008180	2.41402E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	HEALTH AND FAMILY	NT	V	103	10-04-2024	57050	08400-EXECUTIVE ENGINEER	KANDI WATER SHED DRAINAGE DIVISION HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024053722	2.41402E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	147	12-04-2024	98298	MEDICAL OFFICER	BALACHUAR HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024053723	2.41402E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	148	12-04-2024	53784	MEDICAL OFFICER	BALACHUAR HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024053724	2.41402E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	149	12-04-2024	247736	MEDICAL OFFICER	BALACHUAR HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024008181	2.41402E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	104	10-04-2024	706288	MEDICAL OFFICER	BALACHUAR HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024008182	2.41402E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	PREVENTIVE MEASURES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	105	10-04-2024	149876	EMPLOYMENT	TOWN EMPLOYMENT EXCHANGE, TALWARA	DIRECTOR, EMPLOYMENT	CHANDI
###	VN042024037269	2.41402E+14	01-04-2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	8	12-04-2024	150460	SENIOR MEDICAL	CENTRE, BHUNGA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024037270	2.41402E+14	01-04-2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	9	12-04-2024	127830	SENIOR MEDICAL	CENTRE, BHUNGA HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024037271	2.41402E+14	01-04-2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	10	12-04-2024	65100	SENIOR MEDICAL	CENTRE, BHUNGA HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024037272	2.41402E+14	01-04-2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	PLAN FOR SCHEDULED CASTES	WELFARE SERVICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	11	12-04-2024	204244	SENIOR MEDICAL	CENTRE, BHUNGA HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024053725	2.41402E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	150	12-04-2024	42000	MEDICAL OFFICER	BALACHUAR HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024053726	2.41402E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	151	12-04-2024	77000	MEDICAL OFFICER	BALACHUAR HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024053727	2.41402E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	152	12-04-2024	292120	MEDICAL OFFICER	BALACHUAR HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024053728	2.41402E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	PREVENTIVE MEASURES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	153	12-04-2024	265110	MEDICAL OFFICER	BALACHUAR HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024053792	2.41402E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	217	15-04-2024	122898	MEDICAL OFFICER	BALACHUAR HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024053793	2.41402E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	218	15-04-2024	125454	MEDICAL OFFICER	BALACHUAR HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024053794	2.41402E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	219	15-04-2024	134802	MEDICAL OFFICER	BALACHUAR HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024053795	2.41402E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	220	15-04-2024	44132	MEDICAL OFFICER	BALACHUAR HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024053796	2.41402E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	221	15-04-2024	202462	MEDICAL OFFICER	BALACHUAR HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024053797	2.41402E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	222	15-04-2024	136644	MEDICAL OFFICER	BALACHUAR HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024053798	2.41402E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	223	15-04-2024	318148	MEDICAL OFFICER	BALACHUAR HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024053799	2.41402E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	224	15-04-2024	250816	MEDICAL OFFICER	BALACHUAR HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024053800	2.41402E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	225	15-04-2024	155816	MEDICAL OFFICER	BALACHUAR HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024037287	2.41402E+14	01-04-2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	26	15-04-2024	562796	SENIOR MEDICAL	CENTRE, BHUNGA HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024037292	2.41402E+14	01-04-2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	31	22-04-2024	77420	SENIOR MEDICAL	CENTRE, BHUNGA HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024031092	2.41402E+14	01-04-2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	485	12-04-2024	29200	BLOCK PRIMARY	BHUNGA-1 HOSHIARPUR	SECRETARY TO	PUNJAB
###	VN042024031093	2.41402E+14	01-04-2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	486	12-04-2024	3E+06	BLOCK PRIMARY	BHUNGA-1 HOSHIARPUR	SECRETARY TO	PUNJAB
###	VN042024031094	2.41402E+14	01-04-2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	487	12-04-2024	4E+06	BLOCK PRIMARY	BHUNGA-1 HOSHIARPUR	SECRETARY TO	PUNJAB
###	VN042024031095	2.41402E+14	01-04-2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	488	12-04-2024	3E+06	BLOCK PRIMARY	BHUNGA-1 HOSHIARPUR	SECRETARY TO	PUNJAB
###	VN042024031552	2.41402E+14	01-04-2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	945	22-04-2024	48090	BLOCK PRIMARY	BHUNGA-1 HOSHIARPUR	SECRETARY TO	PUNJAB
###	VN042024031039	2.41402E+14	01-04-2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	EDUCATION	NT	V	1209	29-04-2024	725000	BLOCK PRIMARY	BHUNGA-1 HOSHIARPUR	SECRETARY TO	PUNJAB
###	VN042024031102	2.41402E+14	01-04-2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	495	12-04-2024	60046	BLOCK PRIMARY	BHUNGA-2 HOSHIARPUR	SECRETARY TO	PUNJAB

###	VN042024031103	2.41402E+14	01-04-2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	496	12-04-2024	2E+06	BLOCK PRIMARY	BHUNGA-2 HOSHIARPUR	SECRETARY TO	PUNJAB
###	VN042024031104	2.41402E+14	01-04-2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	497	12-04-2024	3E+06	BLOCK PRIMARY	BHUNGA-2 HOSHIARPUR	SECRETARY TO	PUNJAB
###	VN042024031105	2.41402E+14	01-04-2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	498	12-04-2024	4E+06	BLOCK PRIMARY	BHUNGA-2 HOSHIARPUR	SECRETARY TO	PUNJAB
###	VN042024031038	2.41402E+14	01-04-2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	EDUCATION	NT	V	1208	29-04-2024	640500	BLOCK PRIMARY	BHUNGA-2 HOSHIARPUR	SECRETARY TO	PUNJAB
###	VN042024019741	2.41402E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	60	15-04-2024	59656	DEVELOPMENT PROJECT	BHUNGA HOSHIARPUR	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024019742	2.41402E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	61	15-04-2024	130810	DEVELOPMENT PROJECT	BHUNGA HOSHIARPUR	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024019743	2.41402E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	62	15-04-2024	188314	DEVELOPMENT PROJECT	BHUNGA HOSHIARPUR	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024019744	2.41402E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	63	15-04-2024	175200	DEVELOPMENT PROJECT	BHUNGA HOSHIARPUR	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024019779	2.41402E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	98	24-04-2024	61960	DEVELOPMENT PROJECT	BHUNGA HOSHIARPUR	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024019780	2.41402E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	99	24-04-2024	2E+06	DEVELOPMENT PROJECT	BHUNGA HOSHIARPUR	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024019781	2.41402E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	100	24-04-2024	1E+06	DEVELOPMENT PROJECT	BHUNGA HOSHIARPUR	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024033636	2.41402E+14	01-04-2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	28	22-04-2024	462528	EXECUTIVE OFFICER/B.D.	BHUNGA, HOSHIARPUR	DIRECTOR, RURAL	PUNJAB
###	VN042024033637	2.41402E+14	01-04-2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	29	22-04-2024	376212	EXECUTIVE OFFICER/B.D.	BHUNGA, HOSHIARPUR	DIRECTOR, RURAL	PUNJAB
###	VN042024011412	2.41402E+14	01-04-2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	26	10-04-2024	138986	SUPERINTENDENT	INSTITUTE, HARIANA HOSHIARPUR	DIRECTOR TECHNICAL	PUNJAB
###	VN042024011413	2.41402E+14	01-04-2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	27	10-04-2024	79912	SUPERINTENDENT	INSTITUTE, HARIANA HOSHIARPUR	DIRECTOR TECHNICAL	PUNJAB
###	VN042024043466	2.41402E+14	01-04-2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	47	15-04-2024	296070	SUPERINTENDENT	INSTITUTE, HARIANA HOSHIARPUR	DIRECTOR TECHNICAL	PUNJAB
###	VN042024011414	2.41402E+14	01-04-2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	28	10-04-2024	40940	SUPERINTENDENT	INSTITUTE, HARIANA HOSHIARPUR	DIRECTOR TECHNICAL	PUNJAB
###	VN042024011415	2.41402E+14	01-04-2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	29	10-04-2024	64658	SUPERINTENDENT	INSTITUTE, HARIANA HOSHIARPUR	DIRECTOR TECHNICAL	PUNJAB
###	VN042024007637	2.41402E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	341	10-04-2024	164644	08096-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL BHUNGA HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007639	2.41402E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	343	10-04-2024	277826	08096-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL BHUNGA HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007641	2.41402E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	345	10-04-2024	682216	08096-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL BHUNGA HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007643	2.41402E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	347	10-04-2024	587898	08096-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL BHUNGA HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007644	2.41402E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	348	10-04-2024	1E+06	08096-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL BHUNGA HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031040	2.41402E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1210	29-04-2024	56996	08096-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL BHUNGA HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007645	2.41402E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	349	10-04-2024	408636	08098-PRINCIPAL	SECONDARY SCHOOL FATEHPUR BHATTAN HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007646	2.41402E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	350	10-04-2024	217090	08098-PRINCIPAL	SECONDARY SCHOOL FATEHPUR BHATTAN HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007647	2.41402E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	351	10-04-2024	770416	08098-PRINCIPAL	SECONDARY SCHOOL FATEHPUR BHATTAN HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007648	2.41402E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	352	10-04-2024	691584	08098-PRINCIPAL	SECONDARY SCHOOL FATEHPUR BHATTAN HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031106	2.41402E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	499	12-04-2024	135444	08102-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031107	2.41402E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	500	12-04-2024	311400	08102-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

###	VN042024031 108	2.41402E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	501	12-04-2024	761916	08102-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031 109	2.41402E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	502	12-04-2024	466784	08102-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031 110	2.41402E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	503	12-04-2024	868208	08102-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031 111	2.41402E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	504	12-04-2024	48262	08102-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007 692	2.41402E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	385	10-04-2024	64112	08099-PRINCIPAL	SECONDARY SCHOOL DHOLLAHA HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007 693	2.41402E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	386	10-04-2024	134820	08099-PRINCIPAL	SECONDARY SCHOOL DHOLLAHA HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007 694	2.41402E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	387	10-04-2024	458870	08099-PRINCIPAL	SECONDARY SCHOOL DHOLLAHA HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007 695	2.41402E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	388	10-04-2024	1E+06	08099-PRINCIPAL	SECONDARY SCHOOL DHOLLAHA HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007 696	2.41402E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	389	10-04-2024	1E+06	08099-PRINCIPAL	SECONDARY SCHOOL DHOLLAHA HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031 751	2.41402E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1144	24-04-2024	40644	08099-PRINCIPAL	SECONDARY SCHOOL DHOLLAHA HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031 752	2.41402E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1145	24-04-2024	58602	08099-PRINCIPAL	SECONDARY SCHOOL DHOLLAHA HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031 753	2.41402E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1146	24-04-2024	80120	08099-PRINCIPAL	SECONDARY SCHOOL DHOLLAHA HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007 684	2.41402E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	377	10-04-2024	1E+06	08097-PRINCIPAL	SECONDARY SCHOOL DHOOD KALAN HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007 685	2.41402E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	378	10-04-2024	111684	08097-PRINCIPAL	SECONDARY SCHOOL DHOOD KALAN HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007 686	2.41402E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	379	10-04-2024	70800	08097-PRINCIPAL	SECONDARY SCHOOL DHOOD KALAN HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007 687	2.41402E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	380	10-04-2024	25500	08097-PRINCIPAL	SECONDARY SCHOOL DHOOD KALAN HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007 690	2.41402E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	383	10-04-2024	801252	08097-PRINCIPAL	SECONDARY SCHOOL DHOOD KALAN HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007 691	2.41402E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	384	10-04-2024	2E+06	08097-PRINCIPAL	SECONDARY SCHOOL DHOOD KALAN HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031 065	2.41402E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	458	12-04-2024	35400	08079-PRINCIPAL	SECONDARY SCHOOL, AMBALA JATTAN HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031 066	2.41402E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	459	12-04-2024	78128	08079-PRINCIPAL	SECONDARY SCHOOL, AMBALA JATTAN HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031 067	2.41402E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	460	12-04-2024	112268	08079-PRINCIPAL	SECONDARY SCHOOL, AMBALA JATTAN HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031 068	2.41402E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	461	12-04-2024	197426	08079-PRINCIPAL	SECONDARY SCHOOL, AMBALA JATTAN HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031 069	2.41402E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	462	12-04-2024	253557	08079-PRINCIPAL	SECONDARY SCHOOL, AMBALA JATTAN HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031 070	2.41402E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	463	12-04-2024	281768	08079-PRINCIPAL	SECONDARY SCHOOL, AMBALA JATTAN HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031 071	2.41402E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	464	12-04-2024	2E+06	08079-PRINCIPAL	SECONDARY SCHOOL, AMBALA JATTAN HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007 649	2.41402E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	353	10-04-2024	175426	08085-HEADMASTER	GOVERNMENT HIGH SCHOOL JANAURI HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB

####	VN042024007650	2.41402E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	354	10-04-2024	133000	08085-HEADMASTER	GOVERNMENT HIGH SCHOOL JANAURI HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024007651	2.41402E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	355	10-04-2024	920934	08085-HEADMASTER	GOVERNMENT HIGH SCHOOL JANAURI HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024007652	2.41402E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	356	10-04-2024	116356	08085-HEADMASTER	GOVERNMENT HIGH SCHOOL JANAURI HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024007653	2.41402E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	357	10-04-2024	848560	08085-HEADMASTER	GOVERNMENT HIGH SCHOOL JANAURI HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024031061	2.41402E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	454	12-04-2024	105306	08082-PRINCIPAL	SECONDARY SCHOOL BASSI WAZID HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024031062	2.41402E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	455	12-04-2024	150920	08082-PRINCIPAL	SECONDARY SCHOOL BASSI WAZID HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024031063	2.41402E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	456	12-04-2024	491850	08082-PRINCIPAL	SECONDARY SCHOOL BASSI WAZID HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024031064	2.41402E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	457	12-04-2024	535066	08082-PRINCIPAL	SECONDARY SCHOOL BASSI WAZID HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024031075	2.41402E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	468	12-04-2024	49154	08082-PRINCIPAL	SECONDARY SCHOOL BASSI WAZID HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024031076	2.41402E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	469	12-04-2024	2E+06	08082-PRINCIPAL	SECONDARY SCHOOL BASSI WAZID HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024007688	2.41402E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	381	10-04-2024	519568	08088-PRINCIPAL	SENIOR SECONDARY SCHOOL MANHOTA HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024031098	2.41402E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	491	12-04-2024	739892	08088-PRINCIPAL	SENIOR SECONDARY SCHOOL MANHOTA HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024007689	2.41402E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	382	10-04-2024	191978	08088-PRINCIPAL	SENIOR SECONDARY SCHOOL MANHOTA HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024007749	2.41402E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	453	10-04-2024	1E+06	08088-PRINCIPAL	SENIOR SECONDARY SCHOOL MANHOTA HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024007654	2.41402E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	358	10-04-2024	126914	08084-HEADMASTER	GOVERNMENT HIGH SCHOOL DANDOH HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024007655	2.41402E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	359	10-04-2024	386654	08084-HEADMASTER	GOVERNMENT HIGH SCHOOL DANDOH HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024031099	2.41402E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	492	12-04-2024	126914	08090-HEADMASTER	GOVERNMENT HIGH SCHOOL PATIAL HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024031100	2.41402E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	493	12-04-2024	208130	08090-HEADMASTER	GOVERNMENT HIGH SCHOOL PATIAL HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024007697	2.41402E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	390	10-04-2024	526610	08093-HEADMASTER	GOVERNMENT HIGH SCHOOL KUKANET HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024007698	2.41402E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	391	10-04-2024	35400	08093-HEADMASTER	GOVERNMENT HIGH SCHOOL KUKANET HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024007699	2.41402E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	392	10-04-2024	78712	08093-HEADMASTER	GOVERNMENT HIGH SCHOOL KUKANET HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024007660	2.41402E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	364	10-04-2024	496202	08087-HEADMASTER	GOVERNMENT HIGH SCHOOL KOI HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024031748	2.41402E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1141	24-04-2024	38454	08087-HEADMASTER	GOVERNMENT HIGH SCHOOL KOI HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024031749	2.41402E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1142	24-04-2024	56996	08087-HEADMASTER	GOVERNMENT HIGH SCHOOL KOI HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024031090	2.41402E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	483	12-04-2024	176192	08080-HEADMASTER	GOVERNMENT HIGH SCHOOL BARIANA HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024031091	2.41402E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	484	12-04-2024	685200	08080-HEADMASTER	GOVERNMENT HIGH SCHOOL BARIANA HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB

####	VN042024031747	2.41402E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1140	24-04-2024	46776	08080-HEADMASTER	GOVERNMENT HIGH SCHOOL BARIANA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024031072	2.41402E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	465	12-04-2024	49090	08086-PRINCIPAL	SCHOOL JUJHAR CHATHIAL	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024031073	2.41402E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	466	12-04-2024	1E+06	08086-PRINCIPAL	SCHOOL JUJHAR CHATHIAL	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024031074	2.41402E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	467	12-04-2024	485426	08086-PRINCIPAL	SCHOOL JUJHAR CHATHIAL	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024031080	2.41402E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	473	12-04-2024	115042	08089-HEADMASTER	GOVERNMENT HIGH SCHOOL NANGAL ISHAR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024031081	2.41402E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	474	12-04-2024	644310	08089-HEADMASTER	GOVERNMENT HIGH SCHOOL NANGAL ISHAR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024031082	2.41402E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	475	12-04-2024	28380	08089-HEADMASTER	GOVERNMENT HIGH SCHOOL NANGAL ISHAR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024031549	2.41402E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	942	22-04-2024	46776	08083-HEADMASTER	GOVERNMENT HIGH SCHOOL CHOUTALA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024031550	2.41402E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	943	22-04-2024	318524	08083-HEADMASTER	GOVERNMENT HIGH SCHOOL CHOUTALA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024031551	2.41402E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	944	22-04-2024	1E+06	08083-HEADMASTER	GOVERNMENT HIGH SCHOOL CHOUTALA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024007656	2.41402E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	360	10-04-2024	35400	08095-HEADMASTER	GOVERNMENT HIGH SCHOOL KANGMAI	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024007657	2.41402E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	361	10-04-2024	75038	08095-HEADMASTER	GOVERNMENT HIGH SCHOOL KANGMAI	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024007658	2.41402E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	362	10-04-2024	127014	08095-HEADMASTER	GOVERNMENT HIGH SCHOOL KANGMAI	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024007659	2.41402E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	363	10-04-2024	564694	08095-HEADMASTER	GOVERNMENT HIGH SCHOOL KANGMAI	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024031096	2.41402E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	489	12-04-2024	445168	08091-HEADMASTER	GOVERNMENT HIGH SCHOOL RANWAL BHULAKA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024031097	2.41402E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	490	12-04-2024	482186	08091-HEADMASTER	GOVERNMENT HIGH SCHOOL RANWAL BHULAKA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024031553	2.41402E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	946	22-04-2024	122606	08091-HEADMASTER	GOVERNMENT HIGH SCHOOL RANWAL BHULAKA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024031750	2.41402E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1143	24-04-2024	41812	08091-HEADMASTER	GOVERNMENT HIGH SCHOOL RANWAL BHULAKA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024007670	2.41402E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	374	10-04-2024	123264	08081-HEADMASTER	GOVERNMENT HIGH SCHOOL BAHERA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024007671	2.41402E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	375	10-04-2024	502548	08081-HEADMASTER	GOVERNMENT HIGH SCHOOL BAHERA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024007672	2.41402E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	376	10-04-2024	572936	08081-HEADMASTER	GOVERNMENT HIGH SCHOOL BAHERA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024007661	2.41402E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	365	10-04-2024	169462	08094-HEADMASTER	GOVERNMENT HIGH SCHOOL DHUGGA KALAN	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024007662	2.41402E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	366	10-04-2024	240104	08094-HEADMASTER	GOVERNMENT HIGH SCHOOL DHUGGA KALAN	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024007663	2.41402E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	367	10-04-2024	296362	08094-HEADMASTER	GOVERNMENT HIGH SCHOOL DHUGGA KALAN	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024007664	2.41402E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	368	10-04-2024	298260	08094-HEADMASTER	GOVERNMENT HIGH SCHOOL DHUGGA KALAN	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024007665	2.41402E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	369	10-04-2024	385422	08094-HEADMASTER	GOVERNMENT HIGH SCHOOL DHUGGA KALAN	SECRETARY TO GOVERNMENT,	PUNJAB

###	VN042024007666	2.41402E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	370	10-04-2024	795094	08094-HEADMASTER	GOVERNMENT HIGH SCHOOL DHUGGA KALAN HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024007668	2.41402E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	372	10-04-2024	81048	08509-HEADMASTER	GOVERNMENT HIGH SCHOOL, PANDORI ATTOWAL HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007669	2.41402E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	373	10-04-2024	672066	08509-HEADMASTER	GOVERNMENT HIGH SCHOOL, PANDORI ATTOWAL HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031077	2.41402E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	470	12-04-2024	75038	08499-HEADMASTER	GOVERNMENT HIGH SCHOOL, NOORPUR HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031078	2.41402E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	471	12-04-2024	627574	08499-HEADMASTER	GOVERNMENT HIGH SCHOOL, NOORPUR HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031079	2.41402E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	472	12-04-2024	118400	08499-HEADMASTER	GOVERNMENT HIGH SCHOOL, NOORPUR HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031631	2.41402E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1024	23-04-2024	53784	08499-HEADMASTER	GOVERNMENT HIGH SCHOOL, NOORPUR HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031087	2.41402E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	480	12-04-2024	35400	08946-HEADMASTER	GOVERNMENT HIGH SCHOOL ATVARAPUR	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024031088	2.41402E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	481	12-04-2024	249210	08946-HEADMASTER	GOVERNMENT HIGH SCHOOL ATVARAPUR	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024031089	2.41402E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	482	12-04-2024	244213	08946-HEADMASTER	GOVERNMENT HIGH SCHOOL ATVARAPUR	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024007635	2.41402E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	339	10-04-2024	35400	08944-HEADMASTER	GOVERNMENT HIGH SCHOOL DARAPUR DHARAMKOT	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024007636	2.41402E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	340	10-04-2024	81900	08944-HEADMASTER	GOVERNMENT HIGH SCHOOL DARAPUR DHARAMKOT	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024007638	2.41402E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	342	10-04-2024	98736	08944-HEADMASTER	GOVERNMENT HIGH SCHOOL DARAPUR DHARAMKOT	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024007640	2.41402E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	344	10-04-2024	103408	08944-HEADMASTER	GOVERNMENT HIGH SCHOOL DARAPUR DHARAMKOT	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024007642	2.41402E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	346	10-04-2024	376296	08944-HEADMASTER	GOVERNMENT HIGH SCHOOL DARAPUR DHARAMKOT	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024031083	2.41402E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	476	12-04-2024	81900	08945-HEADMASTER	GOVERNMENT HIGH SCHOOL CHAK LADHIAN	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024031084	2.41402E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	477	12-04-2024	248918	08945-HEADMASTER	GOVERNMENT HIGH SCHOOL CHAK LADHIAN	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024031085	2.41402E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	478	12-04-2024	221748	08945-HEADMASTER	GOVERNMENT HIGH SCHOOL CHAK LADHIAN	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024031086	2.41402E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	479	12-04-2024	70800	08945-HEADMASTER	GOVERNMENT HIGH SCHOOL CHAK LADHIAN	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024031112	2.41402E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	505	12-04-2024	523628	08942-HEADMASTER	GOVERNMENT HIGH SCHOOL MIRZAPUR	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024031101	2.41402E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	494	12-04-2024	344298	08943-HEADMASTER	GOVERNMENT HIGH SCHOOL BAROOHI	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024031554	2.41402E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	947	22-04-2024	72248	08943-HEADMASTER	GOVERNMENT HIGH SCHOOL BAROOHI	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024007633	2.41402E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	337	10-04-2024	539674	08947-HEADMASTER	GOVERNMENT HIGH SCHOOL BASSI BALLO	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024007634	2.41402E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	338	10-04-2024	118300	08947-HEADMASTER	GOVERNMENT HIGH SCHOOL BASSI BALLO	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024007667	2.41402E+14	01-04-2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	371	10-04-2024	77982	08599-HEAD MASTER	PANDORI BIBI HOSHIARPUR	DIRECTOR, PUBLIC	PUNJAB
###	VN042024000154	2.41403E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	1	10-04-2024	231120	08031-S.D.M.,	DASUYA HOSHIARPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH

###	VN042024000155	2.41403E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	2	10-04-2024	214580	08031-S.D.M.,	DASUYA HOSHIARPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024000156	2.41403E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	3	10-04-2024	169141	08031-S.D.M.,	DASUYA HOSHIARPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024000157	2.41403E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	4	10-04-2024	154766	08031-S.D.M.,	DASUYA HOSHIARPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024022495	2.41403E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	0800-HOSHIARPUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	REVENUE, REHABILITATION	NT	V	73	25-04-2024	7330	08031-S.D.M.,	DASUYA HOSHIARPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024038995	2.41403E+14	01-04-2024	N	DC03	K	Refund Vouchers	HOSHIARPUR	AND REGISTRATIO	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	3	25-04-2024	38340	08895-COLLECTOR	MUKERIAN HOSHIARPUR	INSPECTOR GENERAL OF	CHANDI
###	VN042024033638	2.41403E+14	01-04-2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	30	22-04-2024	212112	EXECUTIVE OFFICER/B.D.	DASUYA, HOSHIARPUR	DIRECTOR, RURAL	PUNJAB
###	VN042024042271	2.41403E+14	01-04-2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	1	10-04-2024	76522	ASSISTANT REGISTRAR	SOCIETIES, DASUYA HOSHIARPUR	REGISTRAR, CO-	PUNJAB
###	VN042024042272	2.41403E+14	01-04-2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	2	10-04-2024	121416	ASSISTANT REGISTRAR	SOCIETIES, DASUYA HOSHIARPUR	REGISTRAR, CO-	PUNJAB
###	VN042024042273	2.41403E+14	01-04-2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	3	10-04-2024	431040	ASSISTANT REGISTRAR	SOCIETIES, DASUYA HOSHIARPUR	REGISTRAR, CO-	PUNJAB
###	VN042024042274	2.41403E+14	01-04-2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	4	10-04-2024	30862	ASSISTANT REGISTRAR	SOCIETIES, DASUYA HOSHIARPUR	REGISTRAR, CO-	PUNJAB
###	VN042024042275	2.41403E+14	01-04-2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	5	10-04-2024	164832	ASSISTANT REGISTRAR	SOCIETIES, DASUYA HOSHIARPUR	REGISTRAR, CO-	PUNJAB
###	VN042024042297	2.41403E+14	01-04-2024	N	DC05	F	vouched Contingent	HOSHIARPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	OPERATION	NT	V	27	22-04-2024	707	ASSISTANT REGISTRAR	SOCIETIES, DASUYA HOSHIARPUR	REGISTRAR, CO-	PUNJAB
###	VN042024042300	2.41403E+14	01-04-2024	N	DC05	F	vouched Contingent	HOSHIARPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	OPERATION	NT	V	30	25-04-2024	1940	ASSISTANT REGISTRAR	SOCIETIES, DASUYA HOSHIARPUR	REGISTRAR, CO-	PUNJAB
###	VN042024022459	2.41403E+14	01-04-2024	N	DC01	A	Allowances Vouchers	HOSHIARPUR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	37	15-04-2024	336978	08018-TEHSILDAR,	DASUYA HOSHIARPUR	DIRECTOR, LAND	CHANDI
###	VN042024022460	2.41403E+14	01-04-2024	N	DC01	A	Allowances Vouchers	HOSHIARPUR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	38	15-04-2024	404304	08018-TEHSILDAR,	DASUYA HOSHIARPUR	DIRECTOR, LAND	CHANDI
###	VN042024022461	2.41403E+14	01-04-2024	N	DC01	A	Allowances Vouchers	HOSHIARPUR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	39	15-04-2024	362772	08018-TEHSILDAR,	DASUYA HOSHIARPUR	DIRECTOR, LAND	CHANDI
###	VN042024022462	2.41403E+14	01-04-2024	N	DC01	A	Allowances Vouchers	HOSHIARPUR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	40	15-04-2024	289024	08018-TEHSILDAR,	DASUYA HOSHIARPUR	DIRECTOR, LAND	CHANDI
###	VN042024022463	2.41403E+14	01-04-2024	N	DC01	A	Allowances Vouchers	HOSHIARPUR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	41	15-04-2024	336332	08018-TEHSILDAR,	DASUYA HOSHIARPUR	DIRECTOR, LAND	CHANDI
###	VN042024024972	2.41403E+14	01-04-2024	N	DC01	A	Allowances Vouchers	HOSHIARPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	11	15-04-2024	157614	08018-TEHSILDAR,	DASUYA HOSHIARPUR	DIRECTOR, LAND	CHANDI
###	VN042024024973	2.41403E+14	01-04-2024	N	DC01	A	Allowances Vouchers	HOSHIARPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	12	15-04-2024	285006	08018-TEHSILDAR,	DASUYA HOSHIARPUR	DIRECTOR, LAND	CHANDI
###	VN042024024974	2.41403E+14	01-04-2024	N	DC01	A	Allowances Vouchers	HOSHIARPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	13	15-04-2024	728292	08018-TEHSILDAR,	DASUYA HOSHIARPUR	DIRECTOR, LAND	CHANDI
###	VN042024024975	2.41403E+14	01-04-2024	N	DC01	A	Allowances Vouchers	HOSHIARPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	14	15-04-2024	127570	08018-TEHSILDAR,	DASUYA HOSHIARPUR	DIRECTOR, LAND	CHANDI
###	VN042024024976	2.41403E+14	01-04-2024	N	DC01	A	Allowances Vouchers	HOSHIARPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	15	15-04-2024	144618	08018-TEHSILDAR,	DASUYA HOSHIARPUR	DIRECTOR, LAND	CHANDI
###	VN042024022464	2.41403E+14	01-04-2024	N	DC01	A	Allowances Vouchers	HOSHIARPUR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	42	15-04-2024	75884	08018-TEHSILDAR,	DASUYA HOSHIARPUR	DIRECTOR, LAND	CHANDI
###	VN042024042805	2.41403E+14	01-04-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	47	15-04-2024	50059	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024022494	2.41403E+14	01-04-2024	N	DC01	F	vouched Contingent	HOSHIARPUR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	REVENUE, REHABILIT	NT	V	72	25-04-2024	22610	08018-TEHSILDAR,	DASUYA HOSHIARPUR	DIRECTOR, LAND	CHANDI
###	VN042024022496	2.41403E+14	01-04-2024	N	DC01	F	vouched Contingent	HOSHIARPUR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REVENUE, REHABILIT	NT	V	74	25-04-2024	8250	08018-TEHSILDAR,	DASUYA HOSHIARPUR	DIRECTOR, LAND	CHANDI
###	VN042024003553	2.41403E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	1	10-04-2024	70804	DEVELOPMENT PROJECT	DASUYA HOSHIARPUR	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024003554	2.41403E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	2	10-04-2024	132350	DEVELOPMENT PROJECT	DASUYA HOSHIARPUR	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024003555	2.41403E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	3	10-04-2024	159034	DEVELOPMENT PROJECT	DASUYA HOSHIARPUR	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024019769	2.41403E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	88	23-04-2024	1E+06	DEVELOPMENT PROJECT	DASUYA HOSHIARPUR	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024019770	2.41403E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	89	23-04-2024	806190	DEVELOPMENT PROJECT	DASUYA HOSHIARPUR	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024008078	2.41403E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	1	10-04-2024	85988	SENIOR MEDICAL	CIVIL HOSPITAL, DASUYAN HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024008079	2.41403E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	2	10-04-2024	92312	SENIOR MEDICAL	CIVIL HOSPITAL, DASUYAN HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB

###	VN042024008080	2.41403E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	3	10-04-2024	208062	SENIOR MEDICAL	CIVIL HOSPITAL, DASUYAN HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024008081	2.41403E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	4	10-04-2024	211690	SENIOR MEDICAL	CIVIL HOSPITAL, DASUYAN HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024008082	2.41403E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	5	10-04-2024	356067	SENIOR MEDICAL	CIVIL HOSPITAL, DASUYAN HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024008083	2.41403E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	6	10-04-2024	585171	SENIOR MEDICAL	CIVIL HOSPITAL, DASUYAN HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024008084	2.41403E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	7	10-04-2024	2E+06	SENIOR MEDICAL	CIVIL HOSPITAL, DASUYAN HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024008085	2.41403E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	8	10-04-2024	2E+06	SENIOR MEDICAL	CIVIL HOSPITAL, DASUYAN HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024008086	2.41403E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	9	10-04-2024	460516	SENIOR MEDICAL	CIVIL HOSPITAL, DASUYAN HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024008087	2.41403E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	10	10-04-2024	439632	SENIOR MEDICAL	CIVIL HOSPITAL, DASUYAN HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024008088	2.41403E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	11	10-04-2024	322196	SENIOR MEDICAL	CIVIL HOSPITAL, DASUYAN HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024008089	2.41403E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	12	10-04-2024	218612	SENIOR MEDICAL	CIVIL HOSPITAL, DASUYAN HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024008090	2.41403E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	13	10-04-2024	264898	SENIOR MEDICAL	CIVIL HOSPITAL, DASUYAN HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024008091	2.41403E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	14	10-04-2024	420000	SENIOR MEDICAL	CIVIL HOSPITAL, DASUYAN HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024053922	2.41403E+14	01-04-2024	N	DC06	F	vouched Contingent	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	SUPPLIES AND	HEALTH AND	NT	V	347	30-04-2024	732404	SENIOR MEDICAL	CIVIL HOSPITAL, DASUYAN HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024008092	2.41403E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	15	10-04-2024	400656	SENIOR MEDICAL	CENTRE, MAND BHANDER HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024008093	2.41403E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	16	10-04-2024	248389	SENIOR MEDICAL	CENTRE, MAND BHANDER HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024008094	2.41403E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	17	10-04-2024	66000	SENIOR MEDICAL	CENTRE, MAND BHANDER HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024008095	2.41403E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	18	10-04-2024	36000	SENIOR MEDICAL	CENTRE, MAND BHANDER HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024008096	2.41403E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	19	10-04-2024	28380	SENIOR MEDICAL	CENTRE, MAND BHANDER HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024008097	2.41403E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	20	10-04-2024	29986	SENIOR MEDICAL	CENTRE, MAND BHANDER HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024008098	2.41403E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	21	10-04-2024	33182	SENIOR MEDICAL	CENTRE, MAND BHANDER HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024008099	2.41403E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	22	10-04-2024	44132	SENIOR MEDICAL	CENTRE, MAND BHANDER HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024008100	2.41403E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	23	10-04-2024	49404	SENIOR MEDICAL	CENTRE, MAND BHANDER HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024008101	2.41403E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	24	10-04-2024	52324	SENIOR MEDICAL	CENTRE, MAND BHANDER HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024016219	2.41403E+14	01-04-2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	PLAN FOR SCHEDULED CASTES	WELFARE SERVICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	1	10-04-2024	65100	SENIOR MEDICAL	CENTRE, MAND BHANDER HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024008102	2.41403E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	25	10-04-2024	67654	SENIOR MEDICAL	CENTRE, MAND BHANDER HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024008103	2.41403E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	26	10-04-2024	74938	SENIOR MEDICAL	CENTRE, MAND BHANDER HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024008104	2.41403E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	27	10-04-2024	75448	SENIOR MEDICAL	CENTRE, MAND BHANDER HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024008105	2.41403E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	28	10-04-2024	77982	SENIOR MEDICAL	CENTRE, MAND BHANDER HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024008106	2.41403E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	29	10-04-2024	88264	SENIOR MEDICAL	CENTRE, MAND BHANDER HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024008107	2.41403E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	30	10-04-2024	92182	SENIOR MEDICAL	CENTRE, MAND BHANDER HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024008108	2.41403E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	WELFARE SERVICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	31	10-04-2024	95086	SENIOR MEDICAL	CENTRE, MAND BHANDER HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024008109	2.41403E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	32	10-04-2024	100588	SENIOR MEDICAL	CENTRE, MAND BHANDER HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024008110	2.41403E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	33	10-04-2024	107788	SENIOR MEDICAL	CENTRE, MAND BHANDER HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024008111	2.41403E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	34	10-04-2024	119760	SENIOR MEDICAL	CENTRE, MAND BHANDER HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024008112	2.41403E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	35	10-04-2024	132396	SENIOR MEDICAL	CENTRE, MAND BHANDER HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024008113	2.41403E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	WELFARE SERVICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	36	10-04-2024	138130	SENIOR MEDICAL	CENTRE, MAND BHANDER HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024008114	2.41403E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	37	10-04-2024	138832	SENIOR MEDICAL	CENTRE, MAND BHANDER HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024008115	2.41403E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	38	10-04-2024	147066	SENIOR MEDICAL	CENTRE, MAND BHANDER HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024008116	2.41403E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	PREVENTIVE MEASURES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	39	10-04-2024	149876	SENIOR MEDICAL	CENTRE, MAND BHANDER HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB

###	VN042024008117	2.41403E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	40	10-04-2024	173236	SENIOR MEDICAL	CENTRE, MAND BHANDER HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024008118	2.41403E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	41	10-04-2024	303110	SENIOR MEDICAL	CENTRE, MAND BHANDER HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024008119	2.41403E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	42	10-04-2024	354220	SENIOR MEDICAL	CENTRE, MAND BHANDER HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024008120	2.41403E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	43	10-04-2024	416958	SENIOR MEDICAL	CENTRE, MAND BHANDER HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024008121	2.41403E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	44	10-04-2024	468692	SENIOR MEDICAL	CENTRE, MAND BHANDER HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024008122	2.41403E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	45	10-04-2024	933624	SENIOR MEDICAL	CENTRE, MAND BHANDER HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024008123	2.41403E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	46	10-04-2024	122888	SENIOR MEDICAL	CENTRE, MAND BHANDER HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024008124	2.41403E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	47	10-04-2024	86667	SENIOR MEDICAL	CENTRE, MAND BHANDER HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024037293	2.41403E+14	01-04-2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	32	22-04-2024	277706	SENIOR MEDICAL	CENTRE, MAND BHANDER HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024037294	2.41403E+14	01-04-2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	33	22-04-2024	71569	SENIOR MEDICAL	CENTRE, MAND BHANDER HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024037295	2.41403E+14	01-04-2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	34	22-04-2024	214740	SENIOR MEDICAL	CENTRE, MAND BHANDER HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024037296	2.41403E+14	01-04-2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	35	22-04-2024	911626	SENIOR MEDICAL	CENTRE, MAND BHANDER HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024031377	2.41403E+14	01-04-2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	770	15-04-2024	311054	BLOCK PRIMARY	EDUCATION OFFICER, DASUYA-I HOSHIARPUR	SECRETARY TO	PUNJAB
###	VN042024031378	2.41403E+14	01-04-2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	771	15-04-2024	599448	BLOCK PRIMARY	EDUCATION OFFICER, DASUYA-I HOSHIARPUR	SECRETARY TO	PUNJAB
###	VN042024031379	2.41403E+14	01-04-2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	772	15-04-2024	19900	BLOCK PRIMARY	EDUCATION OFFICER, DASUYA-I HOSHIARPUR	SECRETARY TO	PUNJAB
###	VN042024031380	2.41403E+14	01-04-2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	773	15-04-2024	38454	BLOCK PRIMARY	EDUCATION OFFICER, DASUYA-I HOSHIARPUR	SECRETARY TO	PUNJAB
###	VN042024031381	2.41403E+14	01-04-2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	774	15-04-2024	1E+06	BLOCK PRIMARY	EDUCATION OFFICER, DASUYA-I HOSHIARPUR	SECRETARY TO	PUNJAB
###	VN042024031382	2.41403E+14	01-04-2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	775	15-04-2024	8E+06	BLOCK PRIMARY	EDUCATION OFFICER, DASUYA-I HOSHIARPUR	SECRETARY TO	PUNJAB
###	VN042024031383	2.41403E+14	01-04-2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	776	15-04-2024	888944	BLOCK PRIMARY	EDUCATION OFFICER, DASUYA-I HOSHIARPUR	SECRETARY TO	PUNJAB
###	VN042024031629	2.41403E+14	01-04-2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	EDUCATION	NT	V	1022	23-04-2024	575500	BLOCK PRIMARY	EDUCATION OFFICER, DASUYA-I HOSHIARPUR	SECRETARY TO	PUNJAB
###	VN042024031746	2.41403E+14	01-04-2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1139	24-04-2024	90250	BLOCK PRIMARY	EDUCATION OFFICER, DASUYA-I HOSHIARPUR	SECRETARY TO	PUNJAB
###	VN042024007391	2.41403E+14	01-04-2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	95	10-04-2024	67616	BLOCK PRIMARY	EDUCATION OFFICER, DASUYA-2	SECRETARY TO	PUNJAB
###	VN042024007392	2.41403E+14	01-04-2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	96	10-04-2024	2E+06	BLOCK PRIMARY	EDUCATION OFFICER, DASUYA-2	SECRETARY TO	PUNJAB
###	VN042024007393	2.41403E+14	01-04-2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	97	10-04-2024	8E+06	BLOCK PRIMARY	EDUCATION OFFICER, DASUYA-2	SECRETARY TO	PUNJAB
###	VN042024031630	2.41403E+14	01-04-2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	EDUCATION	NT	V	1023	23-04-2024	406000	BLOCK PRIMARY	EDUCATION OFFICER, DASUYA-2	SECRETARY TO	PUNJAB
###	VN042024031048	2.41403E+14	01-04-2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1218	30-04-2024	167802	BLOCK PRIMARY	EDUCATION OFFICER, DASUYA-2	SECRETARY TO	PUNJAB
###	VN042024031555	2.41403E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	948	22-04-2024	19900	08253-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DASUYA HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031556	2.41403E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	949	22-04-2024	159972	08253-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DASUYA HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031557	2.41403E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	950	22-04-2024	211104	08253-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DASUYA HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031558	2.41403E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	951	22-04-2024	538648	08253-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DASUYA HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031559	2.41403E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	952	22-04-2024	539586	08253-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DASUYA HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031560	2.41403E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	953	22-04-2024	1E+06	08253-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DASUYA HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031561	2.41403E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	954	22-04-2024	1E+06	08253-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DASUYA HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007302	2.41403E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	6	10-04-2024	78712	08598-HEAD MASTER	GOVT HIGH SCHOOL, KHANOURI HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007303	2.41403E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	7	10-04-2024	837820	08337-ASSISTANT CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH

###	VN042024007304	2.41403E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	8	10-04-2024	1E+06	08195-HEADMASTER	GIRLS HIGH SCHOOL, FATEHPUR KHURD HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024031745	2.41403E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1138	24-04-2024	28510	08475-HEAD MASTER	GOVERNMENT HIGH SCHOOL JALALPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007364	2.41403E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	68	10-04-2024	100404	08257-PRINCIPAL	SECONDARY SCHOOL, NANGAL BEHALAN HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007365	2.41403E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	69	10-04-2024	245852	08257-PRINCIPAL	SECONDARY SCHOOL, NANGAL BEHALAN HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007366	2.41403E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	70	10-04-2024	88470	08257-PRINCIPAL	SECONDARY SCHOOL, NANGAL BEHALAN HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007367	2.41403E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	71	10-04-2024	656618	08257-PRINCIPAL	SECONDARY SCHOOL, NANGAL BEHALAN HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007368	2.41403E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	72	10-04-2024	672066	08257-PRINCIPAL	SECONDARY SCHOOL, NANGAL BEHALAN HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007369	2.41403E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	73	10-04-2024	100588	08257-PRINCIPAL	SECONDARY SCHOOL, NANGAL BEHALAN HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007370	2.41403E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	74	10-04-2024	35400	08257-PRINCIPAL	SECONDARY SCHOOL, NANGAL BEHALAN HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031741	2.41403E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1134	24-04-2024	38254	08257-PRINCIPAL	SECONDARY SCHOOL, NANGAL BEHALAN HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007343	2.41403E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	47	10-04-2024	543388	08256-PRINCIPAL	SECONDARY SCHOOL, SANAMPUR MAKHOWAL	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007344	2.41403E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	48	10-04-2024	91098	08256-PRINCIPAL	SECONDARY SCHOOL, SANAMPUR MAKHOWAL	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007345	2.41403E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	49	10-04-2024	268904	08256-PRINCIPAL	SECONDARY SCHOOL, SANAMPUR MAKHOWAL	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007346	2.41403E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	50	10-04-2024	1E+06	08256-PRINCIPAL	SECONDARY SCHOOL, SANAMPUR MAKHOWAL	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007347	2.41403E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	51	10-04-2024	42980	08256-PRINCIPAL	SECONDARY SCHOOL, SANAMPUR MAKHOWAL	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007348	2.41403E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	52	10-04-2024	106200	08256-PRINCIPAL	SECONDARY SCHOOL, SANAMPUR MAKHOWAL	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031562	2.41403E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	955	22-04-2024	7000	08256-PRINCIPAL	SECONDARY SCHOOL, SANAMPUR MAKHOWAL	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007371	2.41403E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	75	10-04-2024	349060	08254-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BADALA HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007372	2.41403E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	76	10-04-2024	93726	08254-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BADALA HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007373	2.41403E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	77	10-04-2024	661350	08254-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BADALA HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007374	2.41403E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	78	10-04-2024	435326	08254-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BADALA HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007385	2.41403E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	89	10-04-2024	70800	08258-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TELICHAK HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007386	2.41403E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	90	10-04-2024	155300	08258-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TELICHAK HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007387	2.41403E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	91	10-04-2024	221762	08258-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TELICHAK HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007388	2.41403E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	92	10-04-2024	384108	08258-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TELICHAK HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007389	2.41403E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	93	10-04-2024	399302	08258-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TELICHAK HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

###	VN042024007390	2.41403E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	94	10-04-2024	1E+06	08258-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TELICHAK HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031780	2.41403E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1173	29-04-2024	41812	08258-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TELICHAK HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031781	2.41403E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1174	29-04-2024	63712	08258-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TELICHAK HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007316	2.41403E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	20	10-04-2024	109456	08336-PRINCIPAL	SECONDARY SCHOOL, JHINGAR KALAN HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007317	2.41403E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	21	10-04-2024	116356	08336-PRINCIPAL	SECONDARY SCHOOL, JHINGAR KALAN HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007318	2.41403E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	22	10-04-2024	373888	08336-PRINCIPAL	SECONDARY SCHOOL, JHINGAR KALAN HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007319	2.41403E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	23	10-04-2024	425718	08336-PRINCIPAL	SECONDARY SCHOOL, JHINGAR KALAN HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007320	2.41403E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	24	10-04-2024	847218	08336-PRINCIPAL	SECONDARY SCHOOL, JHINGAR KALAN HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031739	2.41403E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1132	24-04-2024	128978	08336-PRINCIPAL	SECONDARY SCHOOL, JHINGAR KALAN HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007329	2.41403E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	33	10-04-2024	143160	08260-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BODAL HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007330	2.41403E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	34	10-04-2024	545870	08260-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BODAL HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007331	2.41403E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	35	10-04-2024	324102	08260-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BODAL HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007332	2.41403E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	36	10-04-2024	533354	08260-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BODAL HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007333	2.41403E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	37	10-04-2024	1E+06	08260-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BODAL HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007334	2.41403E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	38	10-04-2024	48290	08260-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BODAL HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031736	2.41403E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1129	24-04-2024	75522	08260-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BODAL HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007308	2.41403E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	12	10-04-2024	247196	08261-HEADMASTER	GOVERNMENT HIGH SCHOOL, SAGRAN HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024007309	2.41403E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	13	10-04-2024	669322	08261-HEADMASTER	GOVERNMENT HIGH SCHOOL, SAGRAN HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024007310	2.41403E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	14	10-04-2024	1E+06	08261-HEADMASTER	GOVERNMENT HIGH SCHOOL, SAGRAN HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024007311	2.41403E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	15	10-04-2024	1E+06	08261-HEADMASTER	GOVERNMENT HIGH SCHOOL, SAGRAN HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024007338	2.41403E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	42	10-04-2024	159972	08871-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, PANWAN HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007339	2.41403E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	43	10-04-2024	400314	08871-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, PANWAN HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007340	2.41403E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	44	10-04-2024	102240	08871-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, PANWAN HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007341	2.41403E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	45	10-04-2024	114942	08871-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, PANWAN HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007342	2.41403E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	46	10-04-2024	527570	08871-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, PANWAN HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007353	2.41403E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	57	10-04-2024	577806	08263-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DAFFAR HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

###	VN042024007354	2.41403E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	58	10-04-2024	448512	08263-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DAFFAR HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007355	2.41403E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	59	10-04-2024	611244	08263-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DAFFAR HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007356	2.41403E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	60	10-04-2024	147832	08263-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DAFFAR HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031737	2.41403E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1130	24-04-2024	63712	08263-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DAFFAR HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007297	2.41403E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1	10-04-2024	155300	08259-PRINCIPAL	SECONDARY GIRLS SCHOOL, DASUYA HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007298	2.41403E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2	10-04-2024	685732	08259-PRINCIPAL	SECONDARY GIRLS SCHOOL, DASUYA HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007299	2.41403E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	3	10-04-2024	1E+06	08259-PRINCIPAL	SECONDARY GIRLS SCHOOL, DASUYA HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007300	2.41403E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	4	10-04-2024	105406	08259-PRINCIPAL	SECONDARY GIRLS SCHOOL, DASUYA HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007301	2.41403E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	5	10-04-2024	1E+06	08259-PRINCIPAL	SECONDARY GIRLS SCHOOL, DASUYA HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007324	2.41403E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	28	10-04-2024	124814	08266-PRINCIPAL	SECONDARY SCHOOL, CHAKBAMU HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007325	2.41403E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	29	10-04-2024	133000	08266-PRINCIPAL	SECONDARY SCHOOL, CHAKBAMU HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007326	2.41403E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	30	10-04-2024	211504	08266-PRINCIPAL	SECONDARY SCHOOL, CHAKBAMU HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007327	2.41403E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	31	10-04-2024	474860	08266-PRINCIPAL	SECONDARY SCHOOL, CHAKBAMU HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007328	2.41403E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	32	10-04-2024	1E+06	08266-PRINCIPAL	SECONDARY SCHOOL, CHAKBAMU HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007312	2.41403E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	16	10-04-2024	747632	08267-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHHANGALA HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024007313	2.41403E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	17	10-04-2024	968338	08267-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHHANGALA HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024007314	2.41403E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	18	10-04-2024	742810	08267-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHHANGALA HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024007315	2.41403E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	19	10-04-2024	99420	08267-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHHANGALA HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024031742	2.41403E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1135	24-04-2024	28915	08267-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHHANGALA HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024007360	2.41403E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	64	10-04-2024	115042	08264-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHADDAR HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024007361	2.41403E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	65	10-04-2024	741684	08264-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHADDAR HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024007335	2.41403E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	39	10-04-2024	81900	08265-HEADMASTER	GOVERNMENT HIGH SCHOOL, KALLOWAL HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024007336	2.41403E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	40	10-04-2024	291638	08265-HEADMASTER	GOVERNMENT HIGH SCHOOL, KALLOWAL HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024007337	2.41403E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	41	10-04-2024	388720	08265-HEADMASTER	GOVERNMENT HIGH SCHOOL, KALLOWAL HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024031744	2.41403E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1137	24-04-2024	45462	08265-HEADMASTER	GOVERNMENT HIGH SCHOOL, KALLOWAL HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024042967	2.41403E+14	01-04-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-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	24-04-2024	873259	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH

###	VN042024007305	2.41403E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	9	10-04-2024	75038	08269-HEADMASTER	GOVERNMENT HIGH SCHOOL, BISSO CHAK HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024007306	2.41403E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	10	10-04-2024	245214	08269-HEADMASTER	GOVERNMENT HIGH SCHOOL, BISSO CHAK HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024007307	2.41403E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	11	10-04-2024	1E+06	08269-HEADMASTER	GOVERNMENT HIGH SCHOOL, BISSO CHAK HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024007382	2.41403E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	86	10-04-2024	100588	08262-HEADMASTER	GOVERNMENT HIGH SCHOOL, DADIAL HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024007383	2.41403E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	87	10-04-2024	130710	08262-HEADMASTER	GOVERNMENT HIGH SCHOOL, DADIAL HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024007384	2.41403E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	88	10-04-2024	709858	08262-HEADMASTER	GOVERNMENT HIGH SCHOOL, DADIAL HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024031743	2.41403E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1136	24-04-2024	46176	08262-HEADMASTER	GOVERNMENT HIGH SCHOOL, DADIAL HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024007377	2.41403E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	81	10-04-2024	584032	08136-HEADMASTER	GHOVERNMENT HIGH SCHOOL BHANA HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024007378	2.41403E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	82	10-04-2024	414250	08136-HEADMASTER	GHOVERNMENT HIGH SCHOOL BHANA HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024007349	2.41403E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	53	10-04-2024	364576	08164-HEADMASTER	SCHOOL NARAIANGARH HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007350	2.41403E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	54	10-04-2024	322904	08164-HEADMASTER	SCHOOL NARAIANGARH HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007351	2.41403E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	55	10-04-2024	81900	08164-HEADMASTER	SCHOOL NARAIANGARH HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007352	2.41403E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	56	10-04-2024	53184	08164-HEADMASTER	SCHOOL NARAIANGARH HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007362	2.41403E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	66	10-04-2024	142782	08224-PRINCIPAL	SENIOR SECONDERY SCHOOL BALHADDA HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024007363	2.41403E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	67	10-04-2024	538958	08224-PRINCIPAL	SENIOR SECONDERY SCHOOL BALHADDA HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024007379	2.41403E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	83	10-04-2024	72848	08134-HEADMASTER	GOVERNMENT HIGH SCHOOL ALAMPUR HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024007380	2.41403E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	84	10-04-2024	252368	08134-HEADMASTER	GOVERNMENT HIGH SCHOOL ALAMPUR HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024007381	2.41403E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	85	10-04-2024	471409	08134-HEADMASTER	GOVERNMENT HIGH SCHOOL ALAMPUR HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024007375	2.41403E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	79	10-04-2024	357098	08135-HEADMASTER	GOVERNMENT HIGH SCHOOL GOGHRA HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024007376	2.41403E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	80	10-04-2024	724534	08135-HEADMASTER	GOVERNMENT HIGH SCHOOL GOGHRA HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024031740	2.41403E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1133	24-04-2024	37432	08135-HEADMASTER	GOVERNMENT HIGH SCHOOL GOGHRA HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024007321	2.41403E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	25	10-04-2024	103508	08132-HEADMASTER	GOVERNMENT HIGH SCHOOL PASSI KANDI HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024007322	2.41403E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	26	10-04-2024	205726	08132-HEADMASTER	GOVERNMENT HIGH SCHOOL PASSI KANDI HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024007323	2.41403E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	27	10-04-2024	736098	08132-HEADMASTER	GOVERNMENT HIGH SCHOOL PASSI KANDI HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024031738	2.41403E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1131	24-04-2024	42980	08132-HEADMASTER	GOVERNMENT HIGH SCHOOL PASSI KANDI HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024007631	2.41403E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	335	10-04-2024	78712	08163-HEADMASTER	GOVERNMENT HIGH SCHOOL JANDAUR HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

####	VN042024007632	2.41403E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	336	10-04-2024	559292	08163-HEADMASTER	GOVERNMENT HIGH SCHOOL JANDAUR HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024021107	2.41403E+14	01-04-2024	N	DC04	A	Allowances Vouchers	HOSHIARPUR	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	8	15-04-2024	226288	DIVISIONAL FOREST	DASUYA HOSHIARPUR	PRINCIPAL CHIEF	PUNJAB
####	VN042024021108	2.41403E+14	01-04-2024	N	DC04	A	Allowances Vouchers	HOSHIARPUR	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	9	15-04-2024	84906	DIVISIONAL FOREST	DASUYA HOSHIARPUR	PRINCIPAL CHIEF	PUNJAB
####	VN042024021109	2.41403E+14	01-04-2024	N	DC04	A	Allowances Vouchers	HOSHIARPUR	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	10	15-04-2024	2E+06	DIVISIONAL FOREST	DASUYA HOSHIARPUR	PRINCIPAL CHIEF	PUNJAB
####	VN042024021110	2.41403E+14	01-04-2024	N	DC04	A	Allowances Vouchers	HOSHIARPUR	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	11	15-04-2024	369738	DIVISIONAL FOREST	DASUYA HOSHIARPUR	PRINCIPAL CHIEF	PUNJAB
####	VN042024021111	2.41403E+14	01-04-2024	N	DC04	A	Allowances Vouchers	HOSHIARPUR	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	12	15-04-2024	41812	DIVISIONAL FOREST	DASUYA HOSHIARPUR	PRINCIPAL CHIEF	PUNJAB
####	VN042024021152	2.41403E+14	01-04-2024	N	DC04	A	Allowances Vouchers	HOSHIARPUR	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	53	30-04-2024	37216	DIVISIONAL FOREST	DASUYA HOSHIARPUR	PRINCIPAL CHIEF	PUNJAB
####	VN042024021112	2.41403E+14	01-04-2024	N	DC04	A	Allowances Vouchers	HOSHIARPUR	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	13	15-04-2024	2E+06	DIVISIONAL FOREST	DASUYA HOSHIARPUR	PRINCIPAL CHIEF	PUNJAB
####	VN042024021134	2.41403E+14	01-04-2024	N	DC04	A	Allowances Vouchers	HOSHIARPUR	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	35	24-04-2024	31972	DIVISIONAL FOREST	DASUYA HOSHIARPUR	PRINCIPAL CHIEF	PUNJAB
####	VN042024021135	2.41403E+14	01-04-2024	N	DC04	A	Allowances Vouchers	HOSHIARPUR	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	36	24-04-2024	22820	DIVISIONAL FOREST	DASUYA HOSHIARPUR	PRINCIPAL CHIEF	PUNJAB
####	VN042024021137	2.41403E+14	01-04-2024	N	DC04	F	vouched Contingent	HOSHIARPUR	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	FORESTRY AND	NT	V	38	25-04-2024	1520	DIVISIONAL FOREST	DASUYA HOSHIARPUR	PRINCIPAL CHIEF	PUNJAB
####	VN042024021136	2.41403E+14	01-04-2024	N	DC04	A	Allowances Vouchers	HOSHIARPUR	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	37	24-04-2024	611800	DIVISIONAL FOREST	DASUYA HOSHIARPUR	PRINCIPAL CHIEF	PUNJAB
####	VN042024021138	2.41403E+14	01-04-2024	N	DC04	C	Medical Vouchers	HOSHIARPUR	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FORESTRY AND	NT	V	39	25-04-2024	18862	DIVISIONAL FOREST	DASUYA HOSHIARPUR	PRINCIPAL CHIEF	PUNJAB
####	VN042024021139	2.41403E+14	01-04-2024	N	DC04	C	Medical Vouchers	HOSHIARPUR	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FORESTRY AND	NT	V	40	25-04-2024	25444	DIVISIONAL FOREST	DASUYA HOSHIARPUR	PRINCIPAL CHIEF	PUNJAB
####	VN042024021147	2.41403E+14	01-04-2024	N	DC04	F	vouched Contingent	HOSHIARPUR	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	FORESTRY AND	NT	V	48	29-04-2024	23527	DIVISIONAL FOREST	DASUYA HOSHIARPUR	PRINCIPAL CHIEF	PUNJAB
####	VN042024021153	2.41403E+14	01-04-2024	N	DC04	F	vouched Contingent	HOSHIARPUR	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	FORESTRY AND	NT	V	54	30-04-2024	6460	DIVISIONAL FOREST	DASUYA HOSHIARPUR	PRINCIPAL CHIEF	PUNJAB
####	VN042024021154	2.41403E+14	01-04-2024	N	DC04	F	vouched Contingent	HOSHIARPUR	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	FORESTRY AND	NT	V	55	30-04-2024	200000	DIVISIONAL FOREST	DASUYA HOSHIARPUR	PRINCIPAL CHIEF	PUNJAB
####	VN042024007357	2.41403E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	61	10-04-2024	81900	BLOCK PRIMARY EDUCATION	TANDA-2 HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024007358	2.41403E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	62	10-04-2024	457418	08461-HEAD MASTER	GOVERNMENT HIGH SCHOOL BADHAN	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024007359	2.41403E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	63	10-04-2024	507836	08471-HEAD MASTER	GOVERNMENT HIGH SCHOOL JAHADPUR KAMLOOH	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024037946	2.41403E+14	01-04-2024	N	DC06	K	Refund Vouchers	HOSHIARPUR	ADMINISTRATIVE SERVICES	ADMINISTRATION OF JUSTICE	900-DEDUCT - REFUNDS	00-NO SUB HEAD	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	47	23-04-2024	50000	08009-CIVIL JUDGE	HOSHIARPUR HOSHIARPUR	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024050594	2.41404E+14	01-04-2024	N	DC01	K	Refund Vouchers	HOSHIARPUR	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	900-DEDUCT- REFUNDS	99-NO SUB HEAD	BUDGET HEAD	99-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	1	23-04-2024	175000	08881-CIVIL JUDGE	GARHSHANKER HOSHIARPUR	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024022453	2.41404E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	31	12-04-2024	195094	08034-S.D.M.,	GARHSHANKAR HOSHIARPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
####	VN042024022454	2.41404E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	32	12-04-2024	167206	08034-S.D.M.,	GARHSHANKAR HOSHIARPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
####	VN042024022455	2.41404E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	33	12-04-2024	103740	08034-S.D.M.,	GARHSHANKAR HOSHIARPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
####	VN042024022456	2.41404E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	34	12-04-2024	103568	08034-S.D.M.,	GARHSHANKAR HOSHIARPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
####	VN042024022457	2.41404E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	35	12-04-2024	90692	08034-S.D.M.,	GARHSHANKAR HOSHIARPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
####	VN042024022458	2.41404E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	36	12-04-2024	19900	08034-S.D.M.,	GARHSHANKAR HOSHIARPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
####	VN042024022480	2.41404E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	0800-HOSHIARPUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REVENUE, REHABILITATION	NT	V	58	22-04-2024	585	08034-S.D.M.,	GARHSHANKAR HOSHIARPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
####	VN042024022474	2.41404E+14	01-04-2024	N	DC01	A	Allowances Vouchers	HOSHIARPUR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	52	15-04-2024	35400	08021-TEHSILDAR,	GARHSANKAR HOSHIARPUR	DIRECTOR, LAND	CHANDI
####	VN042024022475	2.41404E+14	01-04-2024	N	DC01	A	Allowances Vouchers	HOSHIARPUR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	53	15-04-2024	111684	08021-TEHSILDAR,	GARHSANKAR HOSHIARPUR	DIRECTOR, LAND	CHANDI
####	VN042024024970	2.41404E+14	01-04-2024	N	DC01	A	Allowances Vouchers	HOSHIARPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	9	12-04-2024	131220	08021-TEHSILDAR,	GARHSANKAR HOSHIARPUR	DIRECTOR, LAND	CHANDI
####	VN042024022450	2.41404E+14	01-04-2024	N	DC01	A	Allowances Vouchers	HOSHIARPUR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	28	12-04-2024	143074	08021-TEHSILDAR,	GARHSANKAR HOSHIARPUR	DIRECTOR, LAND	CHANDI
####	VN042024022451	2.41404E+14	01-04-2024	N	DC01	A	Allowances Vouchers	HOSHIARPUR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	29	12-04-2024	157016	08021-TEHSILDAR,	GARHSANKAR HOSHIARPUR	DIRECTOR, LAND	CHANDI

####	VN042024022476	2.41404E+14	01-04-2024	N	DC01	A	Allowances Vouchers	HOSHIARPUR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	54	15-04-2024	210408	08021-TEHSILDAR,	GARHSANKAR HOSHIARPUR	DIRECTOR, LAND	CHANDI
####	VN042024022452	2.41404E+14	01-04-2024	N	DC01	A	Allowances Vouchers	HOSHIARPUR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	30	12-04-2024	236282	08021-TEHSILDAR,	GARHSANKAR HOSHIARPUR	DIRECTOR, LAND	CHANDI
####	VN042024024971	2.41404E+14	01-04-2024	N	DC01	A	Allowances Vouchers	HOSHIARPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	10	12-04-2024	250050	08021-TEHSILDAR,	GARHSANKAR HOSHIARPUR	DIRECTOR, LAND	CHANDI
####	VN042024022477	2.41404E+14	01-04-2024	N	DC01	A	Allowances Vouchers	HOSHIARPUR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	55	15-04-2024	254264	08021-TEHSILDAR,	GARHSANKAR HOSHIARPUR	DIRECTOR, LAND	CHANDI
####	VN042024024981	2.41404E+14	01-04-2024	N	DC01	A	Allowances Vouchers	HOSHIARPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	20	15-04-2024	70996	08021-TEHSILDAR,	GARHSANKAR HOSHIARPUR	DIRECTOR, LAND	CHANDI
####	VN042024024982	2.41404E+14	01-04-2024	N	DC01	A	Allowances Vouchers	HOSHIARPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	21	15-04-2024	1E+06	08021-TEHSILDAR,	GARHSANKAR HOSHIARPUR	DIRECTOR, LAND	CHANDI
####	VN042024042807	2.41404E+14	01-04-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	49	15-04-2024	45850	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024022502	2.41404E+14	01-04-2024	N	DC01	F	vouched Contingent	HOSHIARPUR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	REVENUE, REHABILIT	NT	V	80	25-04-2024	10650	08021-TEHSILDAR,	GARHSANKAR HOSHIARPUR	DIRECTOR, LAND	CHANDI
####	VN042024022503	2.41404E+14	01-04-2024	N	DC01	F	vouched Contingent	HOSHIARPUR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	REVENUE, REHABILIT	NT	V	81	25-04-2024	8120	08021-TEHSILDAR,	GARHSANKAR HOSHIARPUR	DIRECTOR, LAND	CHANDI
####	VN042024045060	2.41404E+14	01-04-2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	28	12-04-2024	115442	EXECUTIVE ENGINEER	SANITATION DIVISION, GARHSHANKAR	ENGINEER, PUBLIC	PATIALA
####	VN042024045061	2.41404E+14	01-04-2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	29	12-04-2024	444090	EXECUTIVE ENGINEER	SANITATION DIVISION, GARHSHANKAR	ENGINEER, PUBLIC	PATIALA
####	VN042024045062	2.41404E+14	01-04-2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	30	12-04-2024	1E+06	EXECUTIVE ENGINEER	SANITATION DIVISION, GARHSHANKAR	ENGINEER, PUBLIC	PATIALA
####	VN042024045063	2.41404E+14	01-04-2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	31	12-04-2024	1E+06	EXECUTIVE ENGINEER	SANITATION DIVISION, GARHSHANKAR	ENGINEER, PUBLIC	PATIALA
####	VN042024045064	2.41404E+14	01-04-2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	32	12-04-2024	135444	EXECUTIVE ENGINEER	SANITATION DIVISION, GARHSHANKAR	ENGINEER, PUBLIC	PATIALA
####	VN042024045065	2.41404E+14	01-04-2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	33	12-04-2024	501574	EXECUTIVE ENGINEER	SANITATION DIVISION, GARHSHANKAR	ENGINEER, PUBLIC	PATIALA
####	VN042024045066	2.41404E+14	01-04-2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	34	12-04-2024	89364	EXECUTIVE ENGINEER	SANITATION DIVISION, GARHSHANKAR	ENGINEER, PUBLIC	PATIALA
####	VN042024045067	2.41404E+14	01-04-2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	35	12-04-2024	629200	EXECUTIVE ENGINEER	SANITATION DIVISION, GARHSHANKAR	ENGINEER, PUBLIC	PATIALA
####	VN042024045068	2.41404E+14	01-04-2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	36	12-04-2024	66141	EXECUTIVE ENGINEER	SANITATION DIVISION, GARHSHANKAR	ENGINEER, PUBLIC	PATIALA
####	VN042024045076	2.41404E+14	01-04-2024	N	DC10	F	vouched Contingent	HOSHIARPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL	SUPPLY AND	NT	V	44	22-04-2024	2E+06	EXECUTIVE ENGINEER	SANITATION DIVISION, GARHSHANKAR	ENGINEER, PUBLIC	PATIALA
####	VN042024045084	2.41404E+14	01-04-2024	N	DC10	F	vouched Contingent	HOSHIARPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	52	23-04-2024	71871	EXECUTIVE ENGINEER	SANITATION DIVISION, TALWARA HOSHIARPUR	ENGINEER, PUBLIC	PATIALA
####	VN042024045085	2.41404E+14	01-04-2024	N	DC10	F	vouched Contingent	HOSHIARPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	53	23-04-2024	39954	EXECUTIVE ENGINEER	SANITATION DIVISION, GARHSHANKAR	ENGINEER, PUBLIC	PATIALA
####	VN042024045107	2.41404E+14	01-04-2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	75	30-04-2024	4533	EXECUTIVE ENGINEER	SANITATION DIVISION, GARHSHANKAR	ENGINEER, PUBLIC	PATIALA
####	VN042024045108	2.41404E+14	01-04-2024	N	DC10	F	vouched Contingent	HOSHIARPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	76	30-04-2024	64891	EXECUTIVE ENGINEER	SANITATION DIVISION, GARHSHANKAR	ENGINEER, PUBLIC	PATIALA
####	VN042024045109	2.41404E+14	01-04-2024	N	DC10	F	vouched Contingent	HOSHIARPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	77	30-04-2024	138067	EXECUTIVE ENGINEER	SANITATION DIVISION, GARHSHANKAR	ENGINEER, PUBLIC	PATIALA
####	VN042024045110	2.41404E+14	01-04-2024	N	DC10	F	vouched Contingent	HOSHIARPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	78	30-04-2024	423705	EXECUTIVE ENGINEER	SANITATION DIVISION, GARHSHANKAR	ENGINEER, PUBLIC	PATIALA
####	VN042024045111	2.41404E+14	01-04-2024	N	DC10	F	vouched Contingent	HOSHIARPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	79	30-04-2024	216216	EXECUTIVE ENGINEER	SANITATION DIVISION, GARHSHANKAR	ENGINEER, PUBLIC	PATIALA
####	VN042024045112	2.41404E+14	01-04-2024	N	DC10	F	vouched Contingent	HOSHIARPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	80	30-04-2024	759114	EXECUTIVE ENGINEER	SANITATION DIVISION, GARHSHANKAR	ENGINEER, PUBLIC	PATIALA
####	VN042024003585	2.41404E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	33	10-04-2024	116356	DEVELOPMENT PROJECT	GARHSHANKAR HOSHIARPUR	DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN042024003586	2.41404E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	34	10-04-2024	290036	DEVELOPMENT PROJECT	GARHSHANKAR HOSHIARPUR	DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN042024003587	2.41404E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	35	10-04-2024	38454	DEVELOPMENT PROJECT	GARHSHANKAR HOSHIARPUR	DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN042024019758	2.41404E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	77	22-04-2024	1E+06	DEVELOPMENT PROJECT	GARHSHANKAR HOSHIARPUR	DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN042024019759	2.41404E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	78	22-04-2024	604250	DEVELOPMENT PROJECT	GARHSHANKAR HOSHIARPUR	DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN042024019818	2.41404E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	137	30-04-2024	135931	DEVELOPMENT PROJECT	GARHSHANKAR HOSHIARPUR	DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN042024019819	2.41404E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	138	30-04-2024	478783	DEVELOPMENT PROJECT	GARHSHANKAR HOSHIARPUR	DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN042024019738	2.41404E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	57	15-04-2024	18000	DEVELOPMENT PROJECT	MAHILPUR HOSHIARPUR	DIRECTOR, SOCIAL WELFARE	PUNJAB

###	VN042024019739	2.41404E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	58	15-04-2024	29200	DEVELOPMENT PROJECT	MAHILPUR HOSHIARPUR	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024019740	2.41404E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	59	15-04-2024	71434	DEVELOPMENT PROJECT	MAHILPUR HOSHIARPUR	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024019773	2.41404E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	92	23-04-2024	1E+06	DEVELOPMENT PROJECT	MAHILPUR HOSHIARPUR	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024019774	2.41404E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	93	23-04-2024	1E+06	DEVELOPMENT PROJECT	MAHILPUR HOSHIARPUR	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024033649	2.41404E+14	01-04-2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	41	23-04-2024	85516	BLOCK DEVELOPME	AND PANCHAYAT OFFICER	DIRECTOR, RURAL	PUNJAB
###	VN042024033650	2.41404E+14	01-04-2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	42	23-04-2024	197684	BLOCK DEVELOPME	AND PANCHAYAT OFFICER	DIRECTOR, RURAL	PUNJAB
###	VN042024033651	2.41404E+14	01-04-2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	43	23-04-2024	18000	BLOCK DEVELOPME	AND PANCHAYAT OFFICER	DIRECTOR, RURAL	PUNJAB
###	VN042024033639	2.41404E+14	01-04-2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	31	22-04-2024	64350	EXECUTIVE OFFICER/B.D.	MAHILPUR, HOSHIARPUR	DIRECTOR, RURAL	PUNJAB
###	VN042024033640	2.41404E+14	01-04-2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	32	22-04-2024	119760	EXECUTIVE OFFICER/B.D.	MAHILPUR, HOSHIARPUR	DIRECTOR, RURAL	PUNJAB
###	VN042024033641	2.41404E+14	01-04-2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	33	22-04-2024	146942	EXECUTIVE OFFICER/B.D.	MAHILPUR, HOSHIARPUR	DIRECTOR, RURAL	PUNJAB
###	VN042024033642	2.41404E+14	01-04-2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	34	22-04-2024	354804	EXECUTIVE OFFICER/B.D.	MAHILPUR, HOSHIARPUR	DIRECTOR, RURAL	PUNJAB
###	VN042024053782	2.41404E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	207	15-04-2024	596869	SR.MEDICAL OFFICER	GARHSHANKAR HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024053783	2.41404E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	208	15-04-2024	113446	SR.MEDICAL OFFICER	GARHSHANKAR HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024053784	2.41404E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	209	15-04-2024	221722	SR.MEDICAL OFFICER	GARHSHANKAR HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024053785	2.41404E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	210	15-04-2024	587800	SR.MEDICAL OFFICER	GARHSHANKAR HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024053786	2.41404E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	211	15-04-2024	348322	SR.MEDICAL OFFICER	GARHSHANKAR HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024053787	2.41404E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	212	15-04-2024	138832	SR.MEDICAL OFFICER	GARHSHANKAR HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024053788	2.41404E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	213	15-04-2024	115880	SR.MEDICAL OFFICER	GARHSHANKAR HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024053789	2.41404E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	214	15-04-2024	742890	SR.MEDICAL OFFICER	GARHSHANKAR HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024053790	2.41404E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	215	15-04-2024	150486	SR.MEDICAL OFFICER	GARHSHANKAR HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024053791	2.41404E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	216	15-04-2024	115702	SR.MEDICAL OFFICER	GARHSHANKAR HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024008187	2.41404E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	110	10-04-2024	425978	MEDICAL OFFICER	CENTRE, PASSI HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024008188	2.41404E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	111	10-04-2024	412814	MEDICAL OFFICER	CENTRE, PASSI HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024008189	2.41404E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	112	10-04-2024	274932	MEDICAL OFFICER	CENTRE, PASSI HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024008190	2.41404E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	113	10-04-2024	207626	MEDICAL OFFICER	CENTRE, PASSI HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024008191	2.41404E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	114	10-04-2024	380750	MEDICAL OFFICER	CENTRE, PASSI HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024008192	2.41404E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	115	10-04-2024	376482	MEDICAL OFFICER	CENTRE, PASSI HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024008193	2.41404E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	116	10-04-2024	355524	MEDICAL OFFICER	CENTRE, PASSI HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024008194	2.41404E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	117	10-04-2024	181772	MEDICAL OFFICER	CENTRE, PASSI HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024008195	2.41404E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	118	10-04-2024	2E+06	MEDICAL OFFICER	CENTRE, PASSI HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024008196	2.41404E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	119	10-04-2024	575604	MEDICAL OFFICER	CENTRE, PASSI HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024008197	2.41404E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	120	10-04-2024	129204	MEDICAL OFFICER	CENTRE, PASSI HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024016223	2.41404E+14	01-04-2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	5	10-04-2024	439788	SENIOR MEDICAL	CENTRE, POSSI HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024016224	2.41404E+14	01-04-2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	6	10-04-2024	130200	SENIOR MEDICAL	CENTRE, POSSI HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024016225	2.41404E+14	01-04-2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	7	10-04-2024	216649	SENIOR MEDICAL	CENTRE, POSSI HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024008198	2.41404E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	121	10-04-2024	320272	MEDICAL OFFICER	CENTRE, PASSI HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024008199	2.41404E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	122	10-04-2024	307843	MEDICAL OFFICER	CENTRE, PASSI HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB

###	VN042024008200	2.41404E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	123	10-04-2024	171768	MEDICAL OFFICER	CENTRE, PASSI HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024008201	2.41404E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	WELFARE SERVICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	124	10-04-2024	61506	MEDICAL OFFICER	CENTRE, PASSI HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024008202	2.41404E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	125	10-04-2024	74000	MEDICAL OFFICER	CENTRE, PASSI HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024042789	2.41404E+14	01-04-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	31	10-04-2024	68751	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024053887	2.41404E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	312	23-04-2024	611186	MEDICAL OFFICER	CENTRE, PASSI HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024053923	2.41404E+14	01-04-2024	N	DC06	F	vouched Contingent	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	348	30-04-2024	3859	MEDICAL OFFICER	CENTRE, PASSI HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024053924	2.41404E+14	01-04-2024	N	DC06	F	vouched Contingent	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	349	30-04-2024	3894	MEDICAL OFFICER	CENTRE, PASSI HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024053925	2.41404E+14	01-04-2024	N	DC06	F	vouched Contingent	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	350	30-04-2024	861	MEDICAL OFFICER	CENTRE, PASSI HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024008203	2.41404E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	WELFARE SERVICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	126	10-04-2024	141678	EMPLOYMENT	TOWN EMPLOYMENT EXCHANGE, TALWARA	DIRECTOR, EMPLOYMENT	CHANDIGARH
###	VN042024008204	2.41404E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	127	10-04-2024	121246	SENIOR MEDICAL	CENTRE, BHUNGA HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024008205	2.41404E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	128	10-04-2024	160512	MEDICAL OFFICER	NO.2, HOSHIARPUR HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024008206	2.41404E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	129	10-04-2024	683296	MEDICAL OFFICER	BALACHUAR HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024008207	2.41404E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	130	10-04-2024	282670	MEDICAL OFFICER	HOSHIARPUR HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024008208	2.41404E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	131	10-04-2024	474598	MEDICAL OFFICER	NO.2, HOSHIARPUR HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024008209	2.41404E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	132	10-04-2024	604792	MEDICAL OFFICER	BALACHUAR HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024008210	2.41404E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	133	10-04-2024	442250	MEDICAL OFFICER	BALACHUAR HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024008211	2.41404E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	134	10-04-2024	785281	MEDICAL OFFICER	BALACHUAR HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024008212	2.41404E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	135	10-04-2024	299840	MEDICAL OFFICER	ESI DISPENSARY, CHOHAL HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024008213	2.41404E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	136	10-04-2024	210722	SENIOR MEDICAL	HEALTH CENTRE, CHAKOWAL	DIRECTOR, HEALTH &	PUNJAB
###	VN042024008183	2.41404E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	HEALTH AND FAMILY	NT	V	106	10-04-2024	383608	08400-EXECUTIVE ENGINEER	KANDI WATER SHED DRAINAGE DIVISION HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024008184	2.41404E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	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	HEALTH AND FAMILY	NT	V	107	10-04-2024	459808	08400-EXECUTIVE ENGINEER	KANDI WATER SHED DRAINAGE DIVISION HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024008185	2.41404E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	108	10-04-2024	51871	MEDICAL OFFICER	BALACHUAR HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024008186	2.41404E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	109	10-04-2024	88000	MEDICAL OFFICER	NO.2, HOSHIARPUR HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024037297	2.41404E+14	01-04-2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	36	22-04-2024	328514	SENIOR MEDICAL	CENTRE, PALDI HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024037298	2.41404E+14	01-04-2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	PLAN FOR SCHEDULED CASTES	WELFARE SERVICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	37	22-04-2024	43400	SENIOR MEDICAL	CENTRE, PALDI HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024037299	2.41404E+14	01-04-2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	38	22-04-2024	402637	SENIOR MEDICAL	CENTRE, PALDI HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024053884	2.41404E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	309	22-04-2024	134802	MEDICAL OFFICER	ESI SAILA KHURD HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024053885	2.41404E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	310	22-04-2024	73640	MEDICAL OFFICER	ESI SAILA KHURD HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024011416	2.41404E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	LABOUR, EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATIO	NT	V	30	10-04-2024	143074	08474-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, (SC) BAGWAIN	DIRECTOR TECHNICAL EDUCATION &	PUNJAB
###	VN042024011417	2.41404E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	LABOUR, EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATIO	NT	V	31	10-04-2024	637572	08474-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, (SC) BAGWAIN	DIRECTOR TECHNICAL EDUCATION &	PUNJAB
###	VN042024042790	2.41404E+14	01-04-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	32	10-04-2024	18123	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024031430	2.41404E+14	01-04-2024	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	876	15-04-2024	18000	BLOCK PRIMARY EDUCATION	EDUCATION OFFICER, GARHSHANKAR-1 HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024031431	2.41404E+14	01-04-2024	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	877	15-04-2024	78712	BLOCK PRIMARY EDUCATION	EDUCATION OFFICER, GARHSHANKAR-1 HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024031432	2.41404E+14	01-04-2024	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	878	15-04-2024	2E+06	BLOCK PRIMARY EDUCATION	EDUCATION OFFICER, GARHSHANKAR-1 HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB

###	VN042024031433	2.41404E+14	01-04-2024	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	879	15-04-2024	2E+06	BLOCK PRIMARY EDUCATION	EDUCATION OFFICER, GARHSHANKAR-1 HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024031487	2.41404E+14	01-04-2024	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	880	15-04-2024	4E+06	BLOCK PRIMARY EDUCATION	EDUCATION OFFICER, GARHSHANKAR-1 HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024031719	2.41404E+14	01-04-2024	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	1112	23-04-2024	555500	BLOCK PRIMARY EDUCATION	EDUCATION OFFICER, GARHSHANKAR-1 HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024031599	2.41404E+14	01-04-2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	992	22-04-2024	74332	BLOCK PRIMARY	GARHSHANKAR-2 HOSHIARPUR	SECRETARY TO	PUNJAB
###	VN042024031600	2.41404E+14	01-04-2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	993	22-04-2024	18000	BLOCK PRIMARY	GARHSHANKAR-2 HOSHIARPUR	SECRETARY TO	PUNJAB
###	VN042024031601	2.41404E+14	01-04-2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	994	22-04-2024	2E+06	BLOCK PRIMARY	GARHSHANKAR-2 HOSHIARPUR	SECRETARY TO	PUNJAB
###	VN042024031602	2.41404E+14	01-04-2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	995	22-04-2024	5E+06	BLOCK PRIMARY	GARHSHANKAR-2 HOSHIARPUR	SECRETARY TO	PUNJAB
###	VN042024031603	2.41404E+14	01-04-2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	996	22-04-2024	1E+06	BLOCK PRIMARY	GARHSHANKAR-2 HOSHIARPUR	SECRETARY TO	PUNJAB
###	VN042024031727	2.41404E+14	01-04-2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	EDUCATION	NT	V	1120	23-04-2024	440500	BLOCK PRIMARY	GARHSHANKAR-2 HOSHIARPUR	SECRETARY TO	PUNJAB
###	VN042024031247	2.41404E+14	01-04-2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	640	12-04-2024	88350	BLOCK PRIMARY	EDUCATION OFFICER, MEHALPUR-1	SECRETARY TO	PUNJAB
###	VN042024031203	2.41404E+14	01-04-2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	596	12-04-2024	2E+06	BLOCK PRIMARY	EDUCATION OFFICER, MEHALPUR-1	SECRETARY TO	PUNJAB
###	VN042024031204	2.41404E+14	01-04-2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	597	12-04-2024	5E+06	BLOCK PRIMARY	EDUCATION OFFICER, MEHALPUR-1	SECRETARY TO	PUNJAB
###	VN042024031715	2.41404E+14	01-04-2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	EDUCATION	NT	V	1108	23-04-2024	431500	BLOCK PRIMARY	EDUCATION OFFICER, MEHALPUR-1	SECRETARY TO	PUNJAB
###	VN042024031728	2.41404E+14	01-04-2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1121	23-04-2024	8065	BLOCK PRIMARY	EDUCATION OFFICER, MEHALPUR-1	SECRETARY TO	PUNJAB
###	VN042024031242	2.41404E+14	01-04-2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	635	12-04-2024	78712	BLOCK PRIMARY	EDUCATION OFFICER, MEHALPUR-2	SECRETARY TO	PUNJAB
###	VN042024031243	2.41404E+14	01-04-2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	636	12-04-2024	1E+06	BLOCK PRIMARY	EDUCATION OFFICER, MEHALPUR-2	SECRETARY TO	PUNJAB
###	VN042024031244	2.41404E+14	01-04-2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	637	12-04-2024	4E+06	BLOCK PRIMARY	EDUCATION OFFICER, MEHALPUR-2	SECRETARY TO	PUNJAB
###	VN042024031721	2.41404E+14	01-04-2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	EDUCATION	NT	V	1114	23-04-2024	603500	BLOCK PRIMARY	EDUCATION OFFICER, MEHALPUR-2	SECRETARY TO	PUNJAB
###	VN042024031500	2.41404E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	893	15-04-2024	398562	08222-PRINCIPAL	SECONDARY SCHOOL, RAMPUR JANJOWAL HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031477	2.41404E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	858	15-04-2024	105406	08222-PRINCIPAL	SECONDARY SCHOOL, RAMPUR JANJOWAL HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031478	2.41404E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	859	15-04-2024	547124	08222-PRINCIPAL	SECONDARY SCHOOL, RAMPUR JANJOWAL HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031479	2.41404E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	860	15-04-2024	1E+06	08222-PRINCIPAL	SECONDARY SCHOOL, RAMPUR JANJOWAL HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031716	2.41404E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1109	23-04-2024	98736	08223-PRINCIPAL	SECONDARY SCHOOL, ISPUR MAKHSUSPUR CHELLA HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031717	2.41404E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1110	23-04-2024	528896	08223-PRINCIPAL	SECONDARY SCHOOL, ISPUR MAKHSUSPUR CHELLA HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031718	2.41404E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1111	23-04-2024	600892	08223-PRINCIPAL	SECONDARY SCHOOL, ISPUR MAKHSUSPUR CHELLA HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031010	2.41404E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1180	29-04-2024	55536	08223-PRINCIPAL	SECONDARY SCHOOL, ISPUR MAKHSUSPUR CHELLA HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007731	2.41404E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	435	10-04-2024	211104	08364-PRINCIPAL	SECONDERY SCHOOL PODDA SURA SINGH HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007732	2.41404E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	436	10-04-2024	847082	08364-PRINCIPAL	SECONDERY SCHOOL PODDA SURA SINGH HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007733	2.41404E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	437	10-04-2024	1E+06	08364-PRINCIPAL	SECONDERY SCHOOL PODDA SURA SINGH HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007734	2.41404E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	438	10-04-2024	2E+06	08364-PRINCIPAL	SECONDERY SCHOOL PODDA SURA SINGH HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031427	2.41404E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	873	15-04-2024	713328	08225-PRINCIPAL	SECONDARY SCHOOL, MAHILPUR (BOYS) HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

###	VN042024031428	2.41404E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	874	15-04-2024	2E+06	08225-PRINCIPAL	SECONDARY SCHOOL, MAHILPUR (BOYS) HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031429	2.41404E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	875	15-04-2024	35400	08225-PRINCIPAL	SECONDARY SCHOOL, MAHILPUR (BOYS) HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031496	2.41404E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	889	15-04-2024	115026	08225-PRINCIPAL	SECONDARY SCHOOL, MAHILPUR (BOYS) HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031588	2.41404E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	981	22-04-2024	60900	08226-PRINCIPAL	SECONDARY SCHOOL, MAHILPUR (GIRLS) HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031589	2.41404E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	982	22-04-2024	1E+06	08226-PRINCIPAL	SECONDARY SCHOOL, MAHILPUR (GIRLS) HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031590	2.41404E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	983	22-04-2024	2E+06	08226-PRINCIPAL	SECONDARY SCHOOL, MAHILPUR (GIRLS) HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031480	2.41404E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	861	15-04-2024	442388	08855-PRINCIPAL	SECONDARY SCHOOL, JAIJON DOABA HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031481	2.41404E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	862	15-04-2024	800336	08855-PRINCIPAL	SECONDARY SCHOOL, JAIJON DOABA HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031208	2.41404E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	601	12-04-2024	35400	08228-PRINCIPAL	SECONDARY SCHOOL, KOT FATEH HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031209	2.41404E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	602	12-04-2024	48904	08228-PRINCIPAL	SECONDARY SCHOOL, KOT FATEH HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031210	2.41404E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	603	12-04-2024	104806	08228-PRINCIPAL	SECONDARY SCHOOL, KOT FATEH HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031211	2.41404E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	604	12-04-2024	753338	08228-PRINCIPAL	SECONDARY SCHOOL, KOT FATEH HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031212	2.41404E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	605	12-04-2024	375202	08228-PRINCIPAL	SECONDARY SCHOOL, KOT FATEH HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031213	2.41404E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	606	12-04-2024	296562	08228-PRINCIPAL	SECONDARY SCHOOL, KOT FATEH HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031214	2.41404E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	607	12-04-2024	566182	08228-PRINCIPAL	SECONDARY SCHOOL, KOT FATEH HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031702	2.41404E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1095	23-04-2024	187890	08229-PRINCIPAL	SECONDARY SCHOOL, GARHSHANKAR HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031593	2.41404E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	986	22-04-2024	391050	08229-PRINCIPAL	SECONDARY SCHOOL, GARHSHANKAR HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031596	2.41404E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	989	22-04-2024	650344	08229-PRINCIPAL	SECONDARY SCHOOL, GARHSHANKAR HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031597	2.41404E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	990	22-04-2024	141600	08229-PRINCIPAL	SECONDARY SCHOOL, GARHSHANKAR HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031598	2.41404E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	991	22-04-2024	556878	08229-PRINCIPAL	SECONDARY SCHOOL, GARHSHANKAR HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031613	2.41404E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1006	22-04-2024	88800	08230-PRINCIPAL	SECONDARY SCHOOL, MEGHOWAL DOABA HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031614	2.41404E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1007	22-04-2024	483090	08230-PRINCIPAL	SECONDARY SCHOOL, MEGHOWAL DOABA HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031615	2.41404E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1008	22-04-2024	643836	08230-PRINCIPAL	SECONDARY SCHOOL, MEGHOWAL DOABA HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031604	2.41404E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	997	22-04-2024	35400	08231-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BENEWAL HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031605	2.41404E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	998	22-04-2024	35400	08231-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BENEWAL HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031606	2.41404E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	999	22-04-2024	214408	08231-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BENEWAL HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

###	VN042024031617	2.41404E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1010	22-04-2024	619210	08231-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BENEWAL HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031729	2.41404E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1122	23-04-2024	19900	08231-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BENEWAL HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031008	2.41404E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1178	29-04-2024	37832	08231-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BENEWAL HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031009	2.41404E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1179	29-04-2024	66616	08231-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BENEWAL HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007679	2.41404E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	403	10-04-2024	444808	08232-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHAM HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007680	2.41404E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	404	10-04-2024	1E+06	08232-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHAM HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007706	2.41404E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	410	10-04-2024	150774	08233-PRINCIPAL	SECONDARY SCHOOL, MAZARI DINGRIAN HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007707	2.41404E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	411	10-04-2024	281768	08233-PRINCIPAL	SECONDARY SCHOOL, MAZARI DINGRIAN HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007710	2.41404E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	414	10-04-2024	35400	08233-PRINCIPAL	SECONDARY SCHOOL, MAZARI DINGRIAN HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007711	2.41404E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	415	10-04-2024	200854	08233-PRINCIPAL	SECONDARY SCHOOL, MAZARI DINGRIAN HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007712	2.41404E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	416	10-04-2024	809878	08233-PRINCIPAL	SECONDARY SCHOOL, MAZARI DINGRIAN HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031231	2.41404E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	624	12-04-2024	258756	08234-PRINCIPAL	SECONDARY SCHOOL, RURKI KHAS HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031232	2.41404E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	625	12-04-2024	447816	08234-PRINCIPAL	SECONDARY SCHOOL, RURKI KHAS HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031233	2.41404E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	626	12-04-2024	70800	08234-PRINCIPAL	SECONDARY SCHOOL, RURKI KHAS HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031234	2.41404E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	627	12-04-2024	70800	08234-PRINCIPAL	SECONDARY SCHOOL, RURKI KHAS HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031054	2.41404E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1224	30-04-2024	61360	08234-PRINCIPAL	SECONDARY SCHOOL, RURKI KHAS HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007717	2.41404E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	421	10-04-2024	32614	08235-PRINCIPAL	SECONDARY SCHOOL, MEHM JOGNI HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007718	2.41404E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	422	10-04-2024	112998	08235-PRINCIPAL	SECONDARY SCHOOL, MEHM JOGNI HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007719	2.41404E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	423	10-04-2024	174426	08235-PRINCIPAL	SECONDARY SCHOOL, MEHM JOGNI HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007720	2.41404E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	424	10-04-2024	267752	08235-PRINCIPAL	SECONDARY SCHOOL, MEHM JOGNI HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007721	2.41404E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	425	10-04-2024	301678	08235-PRINCIPAL	SECONDARY SCHOOL, MEHM JOGNI HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007702	2.41404E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	395	10-04-2024	75038	08248-HEADMASTER	SCHOOL, TUTOMAZARAL HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007703	2.41404E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	396	10-04-2024	236600	08461-HEAD MASTER	GOVERNMENT HIGH SCHOOL BADHAN	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007673	2.41404E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	397	10-04-2024	541356	08248-HEADMASTER	SCHOOL, TUTOMAZARAL HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007741	2.41404E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	445	10-04-2024	112998	08103-HEADMASTER	KRK DAV HIGH SCHOOL GARHDIWALA HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024007742	2.41404E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	446	10-04-2024	412394	08103-HEADMASTER	KRK DAV HIGH SCHOOL GARHDIWALA HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB

###	VN042024007743	2.41404E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	447	10-04-2024	589058	08103-HEADMASTER	KRK DAV HIGH SCHOOL GARHDIWALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024031707	2.41404E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1100	23-04-2024	141600	08328-PRINCIPAL	SECONDARY SCHOOL, FATEHPUR KHURD	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031708	2.41404E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1101	23-04-2024	400022	08328-PRINCIPAL	SECONDARY SCHOOL, FATEHPUR KHURD	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031709	2.41404E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1102	23-04-2024	107788	08328-PRINCIPAL	SECONDARY SCHOOL, FATEHPUR KHURD	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031710	2.41404E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1103	23-04-2024	93188	08328-PRINCIPAL	SECONDARY SCHOOL, FATEHPUR KHURD	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031711	2.41404E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1104	23-04-2024	35400	08328-PRINCIPAL	SECONDARY SCHOOL, FATEHPUR KHURD	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031712	2.41404E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1105	23-04-2024	29386	08328-PRINCIPAL	SECONDARY SCHOOL, FATEHPUR KHURD	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031713	2.41404E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1106	23-04-2024	414596	08328-PRINCIPAL	SECONDARY SCHOOL, FATEHPUR KHURD	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031215	2.41404E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	608	12-04-2024	253828	08196-HEADMASTER	GIRLS HIGH SCHOOL, DHANDA KALAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024031216	2.41404E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	609	12-04-2024	377520	08196-HEADMASTER	GIRLS HIGH SCHOOL, DHANDA KALAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024031217	2.41404E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	610	12-04-2024	369070	08103-HEADMASTER	KRK DAV HIGH SCHOOL GARHDIWALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024031218	2.41404E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	611	12-04-2024	472556	08103-HEADMASTER	KRK DAV HIGH SCHOOL GARHDIWALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024031011	2.41404E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1181	29-04-2024	58602	08103-HEADMASTER	KRK DAV HIGH SCHOOL GARHDIWALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024007681	2.41404E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	405	10-04-2024	70800	08326-HEADMASTER	GOVERNMENT HIGH SCHOOL, SAKRULI	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024007682	2.41404E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	406	10-04-2024	181950	08326-HEADMASTER	GOVERNMENT HIGH SCHOOL, SAKRULI	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024007683	2.41404E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	407	10-04-2024	359660	08326-HEADMASTER	GOVERNMENT HIGH SCHOOL, SAKRULI	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024031701	2.41404E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1094	23-04-2024	483546	08599-HEAD MASTER	GOVT HIGH SCHOOL, PANDORI BIBI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031497	2.41404E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	890	15-04-2024	267898	08351-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BOMBELI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031498	2.41404E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	891	15-04-2024	334906	08351-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BOMBELI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031499	2.41404E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	892	15-04-2024	1E+06	08351-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BOMBELI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031769	2.41404E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1162	24-04-2024	41812	08351-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BOMBELI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031224	2.41404E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	617	12-04-2024	29986	08197-HEADMASTER	GOVERNMENT HIGH SCHOOL LAKSHIAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024031225	2.41404E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	618	12-04-2024	55590	08197-HEADMASTER	GOVERNMENT HIGH SCHOOL LAKSHIAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024031226	2.41404E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	619	12-04-2024	70800	08197-HEADMASTER	GOVERNMENT HIGH SCHOOL LAKSHIAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024031227	2.41404E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	620	12-04-2024	112898	08197-HEADMASTER	GOVERNMENT HIGH SCHOOL LAKSHIAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024031228	2.41404E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	621	12-04-2024	173820	08197-HEADMASTER	GOVERNMENT HIGH SCHOOL LAKSHIAN	SECRETARY TO GOVERNMENT,	PUNJAB

###	VN042024031703	2.41404E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1096	23-04-2024	553810	08323-HEADMASTER	GOVERNMENT HIGH SCHOOL, DENOWAL KALAN HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024031704	2.41404E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1097	23-04-2024	405986	08323-HEADMASTER	GOVERNMENT HIGH SCHOOL, DENOWAL KALAN HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024031705	2.41404E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1098	23-04-2024	479920	08323-HEADMASTER	GOVERNMENT HIGH SCHOOL, DENOWAL KALAN HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024031706	2.41404E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1099	23-04-2024	35400	08323-HEADMASTER	GOVERNMENT HIGH SCHOOL, DENOWAL KALAN HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024031049	2.41404E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1219	30-04-2024	140420	08323-HEADMASTER	GOVERNMENT HIGH SCHOOL, DENOWAL KALAN HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024007747	2.41404E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	451	10-04-2024	65010	08103-HEADMASTER	KRK DAV HIGH SCHOOL GARHDIWALA HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024007748	2.41404E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	452	10-04-2024	883684	08103-HEADMASTER	KRK DAV HIGH SCHOOL GARHDIWALA HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024007744	2.41404E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	448	10-04-2024	550752	08205-HEADMASTER	GIRLS HIGH SCHOOL, BARIAN KALAN HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024007745	2.41404E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	449	10-04-2024	2E+06	08205-HEADMASTER	GIRLS HIGH SCHOOL, BARIAN KALAN HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024007746	2.41404E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	450	10-04-2024	35400	08205-HEADMASTER	GIRLS HIGH SCHOOL, BARIAN KALAN HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024031493	2.41404E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	886	15-04-2024	19900	08352-HEADMASTER	GOVERNMENT HIGH SCHOOL, SIMBLI HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024031494	2.41404E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	887	15-04-2024	233588	08352-HEADMASTER	GOVERNMENT HIGH SCHOOL, SIMBLI HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024031495	2.41404E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	888	15-04-2024	689088	08352-HEADMASTER	GOVERNMENT HIGH SCHOOL, SIMBLI HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024031050	2.41404E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1220	30-04-2024	12794	08352-HEADMASTER	GOVERNMENT HIGH SCHOOL, SIMBLI HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024031051	2.41404E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1221	30-04-2024	30862	08352-HEADMASTER	GOVERNMENT HIGH SCHOOL, SIMBLI HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024031052	2.41404E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1222	30-04-2024	117756	08352-HEADMASTER	GOVERNMENT HIGH SCHOOL, SIMBLI HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024007713	2.41404E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	417	10-04-2024	78834	08353-HEADMASTER	GOVERNMENT HIGH SCHOOL, HAIBOWAL HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024007714	2.41404E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	418	10-04-2024	135752	08353-HEADMASTER	GOVERNMENT HIGH SCHOOL, HAIBOWAL HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024042791	2.41404E+14	01-04-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	33	10-04-2024	55586	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024007715	2.41404E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	419	10-04-2024	798988	08353-HEADMASTER	GOVERNMENT HIGH SCHOOL, HAIBOWAL HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024031007	2.41404E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1177	29-04-2024	61960	08353-HEADMASTER	GOVERNMENT HIGH SCHOOL, HAIBOWAL HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024007674	2.41404E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	398	10-04-2024	247166	08349-HEADMASTER	SCHOOL, GURU BISHANPURI BHAWANIPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024007675	2.41404E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	399	10-04-2024	254028	08349-HEADMASTER	SCHOOL, GURU BISHANPURI BHAWANIPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024007676	2.41404E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	400	10-04-2024	293566	08349-HEADMASTER	SCHOOL, GURU BISHANPURI BHAWANIPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024007677	2.41404E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	401	10-04-2024	681018	08349-HEADMASTER	SCHOOL, GURU BISHANPURI BHAWANIPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024043001	2.41404E+14	01-04-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	771917	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH

###	VN042024031722	2.41404E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1115	23-04-2024	99420	08199-PRINCIPAL	HIGHER SECONDERY SCHOOL HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024031723	2.41404E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1116	23-04-2024	126914	08199-PRINCIPAL	HIGHER SECONDERY SCHOOL HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024031724	2.41404E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1117	23-04-2024	217090	08199-PRINCIPAL	HIGHER SECONDERY SCHOOL HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024031725	2.41404E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1118	23-04-2024	261620	08199-PRINCIPAL	HIGHER SECONDERY SCHOOL HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024031726	2.41404E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1119	23-04-2024	666244	08199-PRINCIPAL	HIGHER SECONDERY SCHOOL HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024031013	2.41404E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1183	29-04-2024	66616	08199-PRINCIPAL	HIGHER SECONDERY SCHOOL HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024031014	2.41404E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1184	29-04-2024	69406	08199-PRINCIPAL	HIGHER SECONDERY SCHOOL HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024007708	2.41404E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	412	10-04-2024	288294	08209-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAMPUR BALIAN HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024007709	2.41404E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	413	10-04-2024	795584	08209-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAMPUR BALIAN HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024007725	2.41404E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	429	10-04-2024	55390	08209-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAMPUR BALIAN HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024031235	2.41404E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	628	12-04-2024	65010	08359-HEADMASTER	BSD HIGH SCHOOL KANDHALA JATTAN HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031236	2.41404E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	629	12-04-2024	70800	08471-HEAD MASTER	GOVERNMENT HIGH SCHOOL JAHADPUR KAMLOOH	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031237	2.41404E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	630	12-04-2024	257824	08461-HEAD MASTER	GOVERNMENT HIGH SCHOOL BADHAN	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031238	2.41404E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	631	12-04-2024	1E+06	08471-HEAD MASTER	GOVERNMENT HIGH SCHOOL JAHADPUR KAMLOOH	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031241	2.41404E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	634	12-04-2024	334054	08211-HEADMASTER	SCHOOL, KHERA ACHHARWAL HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024031207	2.41404E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	600	12-04-2024	713150	08211-HEADMASTER	SCHOOL, KHERA ACHHARWAL HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024031767	2.41404E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1160	24-04-2024	100490	08211-HEADMASTER	SCHOOL, KHERA ACHHARWAL HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024031053	2.41404E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1223	30-04-2024	29910	08211-HEADMASTER	SCHOOL, KHERA ACHHARWAL HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024007700	2.41404E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	393	10-04-2024	461722	08320-HEADMASTER	GOVERNMENT HIGH SCHOOL, KALEWAL BHAGTAN HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024007701	2.41404E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	394	10-04-2024	616030	08320-HEADMASTER	GOVERNMENT HIGH SCHOOL, KALEWAL BHAGTAN HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024031482	2.41404E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	863	15-04-2024	671669	08213-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL GONDPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031483	2.41404E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	864	15-04-2024	620134	08213-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL GONDPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031239	2.41404E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	632	12-04-2024	535758	08214-PRINCIPAL	SECONDARY SCHOOL (GIRLS), NANGAL KHURD HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031240	2.41404E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	633	12-04-2024	1E+06	08214-PRINCIPAL	SECONDARY SCHOOL (GIRLS), NANGAL KHURD HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031006	2.41404E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1176	29-04-2024	30862	08214-PRINCIPAL	SECONDARY SCHOOL (GIRLS), NANGAL KHURD HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031488	2.41404E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	881	15-04-2024	70800	08215-HEADMASTER	GOVERNMENT HIGH SCHOOL, PANAM HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB

###	VN042024031489	2.41404E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	882	15-04-2024	400606	08215-HEADMASTER	GOVERNMENT HIGH SCHOOL, PANAM HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024031490	2.41404E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	883	15-04-2024	88470	08215-HEADMASTER	GOVERNMENT HIGH SCHOOL, PANAM HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024031491	2.41404E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	884	15-04-2024	116356	08215-HEADMASTER	GOVERNMENT HIGH SCHOOL, PANAM HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024031492	2.41404E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	885	15-04-2024	634268	08215-HEADMASTER	GOVERNMENT HIGH SCHOOL, PANAM HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024007738	2.41404E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	442	10-04-2024	425534	08279-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHAMAI HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024007739	2.41404E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	443	10-04-2024	642042	08279-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHAMAI HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024007740	2.41404E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	444	10-04-2024	722644	08279-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHAMAI HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024031057	2.41404E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1227	30-04-2024	46776	08279-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHAMAI HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024031607	2.41404E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1000	22-04-2024	388158	08217-HEADMASTER	GOVERNMENT HIGH SCHOOL, BORA HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024031608	2.41404E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1001	22-04-2024	355684	08217-HEADMASTER	GOVERNMENT HIGH SCHOOL, BORA HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024031609	2.41404E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1002	22-04-2024	886122	08217-HEADMASTER	GOVERNMENT HIGH SCHOOL, BORA HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024031055	2.41404E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1225	30-04-2024	63712	08217-HEADMASTER	GOVERNMENT HIGH SCHOOL, BORA HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024031056	2.41404E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1226	30-04-2024	18000	08217-HEADMASTER	GOVERNMENT HIGH SCHOOL, BORA HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024031611	2.41404E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1004	22-04-2024	327068	08218-HEADMASTER	GOVERNMENT HIGH SCHOOL, MAILI HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024031612	2.41404E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1005	22-04-2024	568804	08218-HEADMASTER	GOVERNMENT HIGH SCHOOL, MAILI HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024031012	2.41404E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1182	29-04-2024	48090	08218-HEADMASTER	GOVERNMENT HIGH SCHOOL, MAILI HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024031221	2.41404E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	614	12-04-2024	75038	08219-HEADMASTER	SCHOOL, GARLI MANSOWAL HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024031222	2.41404E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	615	12-04-2024	228040	08219-HEADMASTER	SCHOOL, GARLI MANSOWAL HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024031223	2.41404E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	616	12-04-2024	282844	08219-HEADMASTER	SCHOOL, GARLI MANSOWAL HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024007704	2.41404E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	408	10-04-2024	282262	08220-PRINCIPAL	SECONDARY SCHOOL, NANGAL KALAN HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007705	2.41404E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	409	10-04-2024	508320	08220-PRINCIPAL	SECONDARY SCHOOL, NANGAL KALAN HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031591	2.41404E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	984	22-04-2024	75038	08221-HEADMASTER	GOVERNMENT HIGH SCHOOL, BINJON HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024031592	2.41404E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	985	22-04-2024	126914	08221-HEADMASTER	GOVERNMENT HIGH SCHOOL, BINJON HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024031616	2.41404E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1009	22-04-2024	235490	08221-HEADMASTER	GOVERNMENT HIGH SCHOOL, BINJON HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024031058	2.41404E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1228	30-04-2024	60354	08221-HEADMASTER	GOVERNMENT HIGH SCHOOL, BINJON HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024031229	2.41404E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	622	12-04-2024	164162	08242-HEADMASTER	GOVERNMENT HIGH SCHOOL, KUKRON HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB

###	VN042024031230	2.41404E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	623	12-04-2024	227616	08242-HEADMASTER	GOVERNMENT HIGH SCHOOL, KUKRON	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024031205	2.41404E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	598	12-04-2024	478456	08248-HEADMASTER	SCHOOL, TUTOMAZARAL	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031206	2.41404E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	599	12-04-2024	617998	08248-HEADMASTER	SCHOOL, TUTOMAZARAL	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031423	2.41404E+14	01-04-2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	869	15-04-2024	124324	08241-PRINCIPAL	COLLEGE, POJEWAL	DIRECTOR PUBLIC	CHANDI
###	VN042024031424	2.41404E+14	01-04-2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	870	15-04-2024	511886	08241-PRINCIPAL	COLLEGE, POJEWAL	DIRECTOR PUBLIC	CHANDI
###	VN042024031425	2.41404E+14	01-04-2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	871	15-04-2024	56100	08241-PRINCIPAL	COLLEGE, POJEWAL	DIRECTOR PUBLIC	CHANDI
###	VN042024031426	2.41404E+14	01-04-2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	872	15-04-2024	295102	08241-PRINCIPAL	COLLEGE, POJEWAL	DIRECTOR PUBLIC	CHANDI
###	VN042024042293	2.41404E+14	01-04-2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	23	12-04-2024	19900	ASSISTANT REGISTRAR	SOCIETIES, GARHSHANKAR	REGISTRAR, CO-	PUNJAB
###	VN042024042294	2.41404E+14	01-04-2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	24	12-04-2024	140972	ASSISTANT REGISTRAR	SOCIETIES, GARHSHANKAR	REGISTRAR, CO-	PUNJAB
###	VN042024042295	2.41404E+14	01-04-2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	25	12-04-2024	208316	ASSISTANT REGISTRAR	SOCIETIES, GARHSHANKAR	REGISTRAR, CO-	PUNJAB
###	VN042024042298	2.41404E+14	01-04-2024	N	DC05	F	vouched Contingent	HOSHIARPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	OPERATION	NT	V	28	22-04-2024	241	ASSISTANT REGISTRAR	SOCIETIES, GARHSHANKAR	REGISTRAR, CO-	PUNJAB
###	VN042024031245	2.41404E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	638	12-04-2024	103508	08506-HEADMASTER	GOVERNMENT HIGH SCHOOL, BACHHOHI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031246	2.41404E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	639	12-04-2024	338726	08506-HEADMASTER	GOVERNMENT HIGH SCHOOL, BACHHOHI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007678	2.41404E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	402	10-04-2024	505616	08853-HEADMASTER	GOVERNMENT HIGH SCHOOL, THAKARWAL	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031594	2.41404E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	987	22-04-2024	70800	08868-HEADMASTER	GOVERNMENT HIGH SCHOOL, PANJAUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031595	2.41404E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	988	22-04-2024	248006	08868-HEADMASTER	GOVERNMENT HIGH SCHOOL, PANJAUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007726	2.41404E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	430	10-04-2024	81900	08502-HEADMASTER	GOVERNMENT HIGH SCHOOL, SARHALA KALAN	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007727	2.41404E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	431	10-04-2024	78712	08502-HEADMASTER	GOVERNMENT HIGH SCHOOL, SARHALA KALAN	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007728	2.41404E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	432	10-04-2024	657270	08502-HEADMASTER	GOVERNMENT HIGH SCHOOL, SARHALA KALAN	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031771	2.41404E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1164	24-04-2024	42980	08502-HEADMASTER	GOVERNMENT HIGH SCHOOL, SARHALA KALAN	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007716	2.41404E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	420	10-04-2024	234902	08510-HEADMASTER	GOVERNMENT HIGH SCHOOL, BASIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007735	2.41404E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	439	10-04-2024	75038	08510-HEADMASTER	GOVERNMENT HIGH SCHOOL, BASIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007736	2.41404E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	440	10-04-2024	392572	08510-HEADMASTER	GOVERNMENT HIGH SCHOOL, BASIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031730	2.41404E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1123	23-04-2024	49090	08510-HEADMASTER	GOVERNMENT HIGH SCHOOL, BASIALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007722	2.41404E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	426	10-04-2024	106574	08869-HEADMASTER	GOVERNMENT HIGH SCHOOL, IBRAHIMPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007723	2.41404E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	427	10-04-2024	435802	08869-HEADMASTER	GOVERNMENT HIGH SCHOOL, IBRAHIMPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007724	2.41404E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	428	10-04-2024	808976	08869-HEADMASTER	GOVERNMENT HIGH SCHOOL, IBRAHIMPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031485	2.41404E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	866	15-04-2024	75038	08599-HEAD MASTER	GOVT HIGH SCHOOL, PANDORI BIBI HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031486	2.41404E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	867	15-04-2024	103408	08461-HEAD MASTER	GOVERNMENT HIGH SCHOOL BADHAN	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

###	VN042024031422	2.41404E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	868	15-04-2024	423842	08475-HEAD MASTER	GOVERNMENT HIGH SCHOOL JALALPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031219	2.41404E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	612	12-04-2024	75038	08301-HEADMASTER	SCHOOL, GOBINDPUR KHUN KHUN HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024031220	2.41404E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	613	12-04-2024	616614	08194-HEADMASTER	DAV HIGH SCHOOL PATTI HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024007729	2.41404E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	433	10-04-2024	81900	08337-ASSISTANT CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024007730	2.41404E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	434	10-04-2024	536608	08461-HEAD MASTER	GOVERNMENT HIGH SCHOOL BADHAN	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031768	2.41404E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1161	24-04-2024	268244	08954-HEADMASTER	GOVERNMENT HIGH SCHOOL TODARPUR	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024031610	2.41404E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1003	22-04-2024	183232	08957-HEADMASTER	GOVERNMENT HIGH SCHOOL LALWAN	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024031770	2.41404E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1163	24-04-2024	49404	08957-HEADMASTER	GOVERNMENT HIGH SCHOOL LALWAN	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024031484	2.41404E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	865	15-04-2024	337000	08949-HEADMASTER	GOVERNMENT HIGH SCHOOL GARHI MUTTON	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024031005	2.41404E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1175	29-04-2024	15489	08949-HEADMASTER	GOVERNMENT HIGH SCHOOL GARHI MUTTON	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024031587	2.41404E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	980	22-04-2024	504278	08950-HEADMASTER	GOVERNMENT HIGH SCHOOL HALLUWAL	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024031714	2.41404E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1107	23-04-2024	327296	08941-HEADMASTER	GOVERNMENT HIGH SCHOOL KHURALI	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024007737	2.41404E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	441	10-04-2024	142672	08940-HEADMASTER	GOVERNMENT HIGH SCHOOL BARAPUR	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024031618	2.41404E+14	01-04-2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1011	22-04-2024	954594	08475-HEAD MASTER	GOVERNMENT HIGH SCHOOL JALALPUR	DIRECTOR, PUBLIC	PUNJAB
###	VN042024031619	2.41404E+14	01-04-2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1012	22-04-2024	4E+06	08471-HEAD MASTER	SCHOOL JAHADPUR KAMLOOH	DIRECTOR, PUBLIC	PUNJAB
###	VN042024031720	2.41404E+14	01-04-2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	EDUCATION	NT	V	1113	23-04-2024	454500	08598-HEAD MASTER	KHANOURI HOSHIARPUR	DIRECTOR, PUBLIC	PUNJAB
###	VN042024031466	2.41405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	847	15-04-2024	948190	08064-HEADMASTER	GOVERNMENT HIGH SCHOOL MUKERIAN HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024031467	2.41405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	848	15-04-2024	408138	08064-HEADMASTER	GOVERNMENT HIGH SCHOOL MUKERIAN HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024031468	2.41405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	849	15-04-2024	305268	08064-HEADMASTER	GOVERNMENT HIGH SCHOOL MUKERIAN HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024031469	2.41405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	850	15-04-2024	2E+06	08064-HEADMASTER	GOVERNMENT HIGH SCHOOL MUKERIAN HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024031762	2.41405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1155	24-04-2024	48804	08064-HEADMASTER	GOVERNMENT HIGH SCHOOL MUKERIAN HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024007395	2.41405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	99	10-04-2024	651400	08066-HEADMASTER	GOVERNMENT HIGH SCHOOL LAMIN HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024007396	2.41405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	100	10-04-2024	661934	08066-HEADMASTER	GOVERNMENT HIGH SCHOOL LAMIN HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024007397	2.41405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	101	10-04-2024	103324	08066-HEADMASTER	GOVERNMENT HIGH SCHOOL LAMIN HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024007398	2.41405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	102	10-04-2024	2E+06	08066-HEADMASTER	GOVERNMENT HIGH SCHOOL LAMIN HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024007415	2.41405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	119	10-04-2024	1E+06	08331-PRINCIPAL	SECONDARY SCHOOL, BUDHABAR HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007416	2.41405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	120	10-04-2024	417168	08331-PRINCIPAL	SECONDARY SCHOOL, BUDHABAR HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

###	VN042024007417	2.41405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	121	10-04-2024	261620	08331-PRINCIPAL	SECONDARY SCHOOL, BUDHABAR HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007418	2.41405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	122	10-04-2024	105406	08331-PRINCIPAL	SECONDARY SCHOOL, BUDHABAR HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007408	2.41405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	112	10-04-2024	694454	08113-PRINCIPAL	SECONDARY SCHOOL, TANDA MUKERIAN HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007409	2.41405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	113	10-04-2024	418158	08113-PRINCIPAL	SECONDARY SCHOOL, TANDA MUKERIAN HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007410	2.41405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	114	10-04-2024	795214	08113-PRINCIPAL	SECONDARY SCHOOL, TANDA MUKERIAN HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007411	2.41405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	115	10-04-2024	35400	08113-PRINCIPAL	SECONDARY SCHOOL, TANDA MUKERIAN HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007412	2.41405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	116	10-04-2024	2E+06	08113-PRINCIPAL	SECONDARY SCHOOL, TANDA MUKERIAN HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031688	2.41405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1081	23-04-2024	75230	08113-PRINCIPAL	SECONDARY SCHOOL, TANDA MUKERIAN HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024042970	2.41405E+14	01-04-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	830650	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024031462	2.41405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	843	15-04-2024	708324	08059-PRINCIPAL	SECONDARY SCHOOL MANSURPUR HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031463	2.41405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	844	15-04-2024	204826	08059-PRINCIPAL	SECONDARY SCHOOL MANSURPUR HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031464	2.41405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	845	15-04-2024	549852	08059-PRINCIPAL	SECONDARY SCHOOL MANSURPUR HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031465	2.41405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	846	15-04-2024	1E+06	08059-PRINCIPAL	SECONDARY SCHOOL MANSURPUR HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031687	2.41405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1080	23-04-2024	29386	08059-PRINCIPAL	SECONDARY SCHOOL MANSURPUR HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007450	2.41405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	143	10-04-2024	269504	08835-HEADMASTER	GOVERNMENT HIGH SCHOOL HARSE KALOTA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007451	2.41405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	144	10-04-2024	318224	08835-HEADMASTER	GOVERNMENT HIGH SCHOOL HARSE KALOTA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007452	2.41405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	145	10-04-2024	931216	08835-HEADMASTER	GOVERNMENT HIGH SCHOOL HARSE KALOTA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007399	2.41405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	103	10-04-2024	1E+06	08835-HEADMASTER	GOVERNMENT HIGH SCHOOL HARSE KALOTA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031763	2.41405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1156	24-04-2024	130458	08835-HEADMASTER	GOVERNMENT HIGH SCHOOL HARSE KALOTA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007419	2.41405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	123	10-04-2024	36832	08834-HEADMASTER	GOVERNMENT HIGH SCHOOLHARSE MANSAR HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007420	2.41405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	124	10-04-2024	210812	08834-HEADMASTER	GOVERNMENT HIGH SCHOOLHARSE MANSAR HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007421	2.41405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	125	10-04-2024	567294	08834-HEADMASTER	GOVERNMENT HIGH SCHOOLHARSE MANSAR HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007422	2.41405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	126	10-04-2024	576520	08834-HEADMASTER	GOVERNMENT HIGH SCHOOLHARSE MANSAR HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007423	2.41405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	127	10-04-2024	1E+06	08834-HEADMASTER	GOVERNMENT HIGH SCHOOLHARSE MANSAR HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031620	2.41405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1013	22-04-2024	53184	08834-HEADMASTER	GOVERNMENT HIGH SCHOOLHARSE MANSAR HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031044	2.41405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1214	29-04-2024	87056	08834-HEADMASTER	GOVERNMENT HIGH SCHOOLHARSE MANSAR HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

###	VN042024031045	2.41405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1215	29-04-2024	68952	08834-HEADMASTER	GOVERNMENT HIGH SCHOOLHARSE MANSAR HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031046	2.41405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1216	29-04-2024	48804	08834-HEADMASTER	GOVERNMENT HIGH SCHOOLHARSE MANSAR HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031621	2.41405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1014	22-04-2024	396372	08073-PRICIPAL	SECONDARY SCHOOL MEHTABPUR HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031622	2.41405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1015	22-04-2024	461790	08073-PRICIPAL	SECONDARY SCHOOL MEHTABPUR HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031623	2.41405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1016	22-04-2024	744884	08073-PRICIPAL	SECONDARY SCHOOL MEHTABPUR HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031042	2.41405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1212	29-04-2024	57856	08073-PRICIPAL	SECONDARY SCHOOL MEHTABPUR HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031043	2.41405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1213	29-04-2024	40044	08073-PRICIPAL	SECONDARY SCHOOL MEHTABPUR HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007404	2.41405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	108	10-04-2024	119384	08836-PRINCIPAL	SECONDERY SCHOOL, HIMMATPUR DHANOA HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007405	2.41405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	109	10-04-2024	1E+06	08836-PRINCIPAL	SECONDERY SCHOOL, HIMMATPUR DHANOA HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007406	2.41405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	110	10-04-2024	529372	08836-PRINCIPAL	SECONDERY SCHOOL, HIMMATPUR DHANOA HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007407	2.41405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	111	10-04-2024	765598	08836-PRINCIPAL	SECONDERY SCHOOL, HIMMATPUR DHANOA HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024042969	2.41405E+14	01-04-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	952614	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024031686	2.41405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1079	23-04-2024	70850	08836-PRINCIPAL	SECONDERY SCHOOL, HIMMATPUR DHANOA HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031295	2.41405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	680	12-04-2024	195490	08860-PRINCIPAL	SECONDARY SCHOOL, PATIAL MAKOWAL HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031296	2.41405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	681	12-04-2024	800732	08860-PRINCIPAL	SECONDARY SCHOOL, PATIAL MAKOWAL HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031297	2.41405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	682	12-04-2024	848916	08860-PRINCIPAL	SECONDARY SCHOOL, PATIAL MAKOWAL HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031684	2.41405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1077	23-04-2024	10353	08860-PRINCIPAL	SECONDARY SCHOOL, PATIAL MAKOWAL HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031685	2.41405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1078	23-04-2024	56250	08860-PRINCIPAL	SECONDARY SCHOOL, PATIAL MAKOWAL HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007442	2.41405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	135	10-04-2024	293580	08072-PRICIPAL	SECONDARY SCHOOL BHANGALA HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007443	2.41405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	136	10-04-2024	331548	08072-PRICIPAL	SECONDARY SCHOOL BHANGALA HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007444	2.41405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	137	10-04-2024	772962	08072-PRICIPAL	SECONDARY SCHOOL BHANGALA HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007445	2.41405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	138	10-04-2024	2E+06	08072-PRICIPAL	SECONDARY SCHOOL BHANGALA HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031281	2.41405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	666	12-04-2024	35400	08074-PRICIPAL	SECONDARY SCHOOL HERSE KOLOTA HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031282	2.41405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	667	12-04-2024	155300	08074-PRICIPAL	SECONDARY SCHOOL HERSE KOLOTA HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031283	2.41405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	668	12-04-2024	205410	08074-PRICIPAL	SECONDARY SCHOOL HERSE KOLOTA HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031284	2.41405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	669	12-04-2024	230522	08074-PRICIPAL	SECONDARY SCHOOL HERSE KOLOTA HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

###	VN042024031285	2.41405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	670	12-04-2024	531124	08074-PRICIPAL	SECONDARY SCHOOL HERSE KOLOTA HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031286	2.41405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	671	12-04-2024	2E+06	08074-PRICIPAL	SECONDARY SCHOOL HERSE KOLOTA HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007441	2.41405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	134	10-04-2024	408376	08304-HEADMASTER	GOVERNMENT HIGH SCHOOL, JANDWAL HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024007394	2.41405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	98	10-04-2024	1E+06	08304-HEADMASTER	GOVERNMENT HIGH SCHOOL, JANDWAL HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024007438	2.41405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	131	10-04-2024	75038	08365-HEADMASTER	GOVERNMENT HIGH SCHOOL DHOLA KHERA HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007439	2.41405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	132	10-04-2024	461790	08365-HEADMASTER	GOVERNMENT HIGH SCHOOL DHOLA KHERA HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007440	2.41405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	133	10-04-2024	1E+06	08365-HEADMASTER	GOVERNMENT HIGH SCHOOL DHOLA KHERA HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031766	2.41405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1159	24-04-2024	116004	08365-HEADMASTER	GOVERNMENT HIGH SCHOOL DHOLA KHERA HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007413	2.41405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	117	10-04-2024	101656	08599-HEAD MASTER	GOVT HIGH SCHOOL, PANDORI BIBI HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007414	2.41405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	118	10-04-2024	676242	08471-HEAD MASTER	GOVERNMENT HIGH SCHOOL JAHADPUR KAMLOOH	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031764	2.41405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1157	24-04-2024	46262	08598-HEAD MASTER	GOVT HIGH SCHOOL, KHANOURI HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031765	2.41405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1158	24-04-2024	58602	08598-HEAD MASTER	GOVT HIGH SCHOOL, KHANOURI HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007446	2.41405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	139	10-04-2024	190810	08475-HEAD MASTER	GOVERNMENT HIGH SCHOOL JALALPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007447	2.41405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	140	10-04-2024	219864	08471-HEAD MASTER	GOVERNMENT HIGH SCHOOL JAHADPUR KAMLOOH	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007448	2.41405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	141	10-04-2024	292242	08461-HEAD MASTER	GOVERNMENT HIGH SCHOOL BADHAN	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007449	2.41405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	142	10-04-2024	956502	08475-HEAD MASTER	GOVERNMENT HIGH SCHOOL JALALPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031275	2.41405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	660	12-04-2024	527182	08068-HEADMASTER	GOVERNMENT HIGH SCHOOL SANGO KATRALA HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024031276	2.41405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	661	12-04-2024	589372	08068-HEADMASTER	GOVERNMENT HIGH SCHOOL SANGO KATRALA HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024031277	2.41405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	662	12-04-2024	690294	08068-HEADMASTER	GOVERNMENT HIGH SCHOOL SANGO KATRALA HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024031624	2.41405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1017	22-04-2024	103508	08069-HEADMASTER	GOVERNMENT HIGH SCHOOL TAGGER KALAN HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024031625	2.41405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1018	22-04-2024	246674	08069-HEADMASTER	GOVERNMENT HIGH SCHOOL TAGGER KALAN HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024031626	2.41405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1019	22-04-2024	703310	08069-HEADMASTER	GOVERNMENT HIGH SCHOOL TAGGER KALAN HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024031760	2.41405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1153	24-04-2024	59754	08069-HEADMASTER	GOVERNMENT HIGH SCHOOL TAGGER KALAN HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024031280	2.41405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	665	12-04-2024	368770	08461-HEAD MASTER	GOVERNMENT HIGH SCHOOL BADHAN	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031288	2.41405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	673	12-04-2024	951846	08471-HEAD MASTER	GOVERNMENT HIGH SCHOOL JAHADPUR KAMLOOH	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031761	2.41405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1154	24-04-2024	53184	08471-HEAD MASTER	GOVERNMENT HIGH SCHOOL JAHADPUR KAMLOOH	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

####	VN042024031472	2.41405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	853	15-04-2024	103324	08162-PRINCIPAL	AND SCIENCE COLLEGE, TALWARA HOSHIARPUR	DIRECTOR PUBLIC INSTRUCTIONS	CHANDIGARH
####	VN042024031473	2.41405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	854	15-04-2024	340278	08162-PRINCIPAL	AND SCIENCE COLLEGE, TALWARA HOSHIARPUR	DIRECTOR PUBLIC INSTRUCTIONS	CHANDIGARH
####	VN042024031474	2.41405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	855	15-04-2024	510830	08162-PRINCIPAL	AND SCIENCE COLLEGE, TALWARA HOSHIARPUR	DIRECTOR PUBLIC INSTRUCTIONS	CHANDIGARH
####	VN042024031475	2.41405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	856	15-04-2024	602530	08162-PRINCIPAL	AND SCIENCE COLLEGE, TALWARA HOSHIARPUR	DIRECTOR PUBLIC INSTRUCTIONS	CHANDIGARH
####	VN042024031476	2.41405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	857	15-04-2024	35400	08162-PRINCIPAL	AND SCIENCE COLLEGE, TALWARA HOSHIARPUR	DIRECTOR PUBLIC INSTRUCTIONS	CHANDIGARH
####	VN042024007435	2.41405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	128	10-04-2024	82900	08249-HEADMASTER	ARYA KANYA PATHSALE JAIJON, DOABA HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024007436	2.41405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	129	10-04-2024	343712	08246-HEADMASTER	AD HIGHER SECONDARY SCHOOL, NADALON HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024007437	2.41405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	130	10-04-2024	759502	08475-HEAD MASTER	GOVERNMENT HIGH SCHOOL JALALPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024031682	2.41405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1075	23-04-2024	48890	08847-HEADMASTER	ARYA GIRLS HIGH SCHOOL MUKERIAN HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024031683	2.41405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1076	23-04-2024	112386	08249-HEADMASTER	ARYA KANYA PATHSALE JAIJON, DOABA HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024031278	2.41405E+14	01-04-2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	663	12-04-2024	2E+06	BLOCK PRIMARY	MUKERIAN BLOCK-I HOSHIARPUR	SECRETARY TO	PUNJAB
####	VN042024031279	2.41405E+14	01-04-2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	664	12-04-2024	19900	BLOCK PRIMARY	MUKERIAN BLOCK-I HOSHIARPUR	SECRETARY TO	PUNJAB
####	VN042024031287	2.41405E+14	01-04-2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	672	12-04-2024	1E+07	BLOCK PRIMARY	MUKERIAN BLOCK-I HOSHIARPUR	SECRETARY TO	PUNJAB
####	VN042024031627	2.41405E+14	01-04-2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	EDUCATION	NT	V	1020	22-04-2024	552000	BLOCK PRIMARY	MUKERIAN BLOCK-I HOSHIARPUR	SECRETARY TO	PUNJAB
####	VN042024031289	2.41405E+14	01-04-2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	674	12-04-2024	19900	BLOCK PRIMARY	MUKERIAN BLOCK-II HOSHIARPUR	SECRETARY TO	PUNJAB
####	VN042024031290	2.41405E+14	01-04-2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	675	12-04-2024	42380	BLOCK PRIMARY	MUKERIAN BLOCK-II HOSHIARPUR	SECRETARY TO	PUNJAB
####	VN042024031291	2.41405E+14	01-04-2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	676	12-04-2024	2E+06	BLOCK PRIMARY	MUKERIAN BLOCK-II HOSHIARPUR	SECRETARY TO	PUNJAB
####	VN042024031292	2.41405E+14	01-04-2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	677	12-04-2024	9E+06	BLOCK PRIMARY	MUKERIAN BLOCK-II HOSHIARPUR	SECRETARY TO	PUNJAB
####	VN042024031628	2.41405E+14	01-04-2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	EDUCATION	NT	V	1021	22-04-2024	645000	BLOCK PRIMARY	MUKERIAN BLOCK-II HOSHIARPUR	SECRETARY TO	PUNJAB
####	VN042024022481	2.41405E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	59	22-04-2024	191080	08032-S.D.M.,	MUKERIAN HOSHIARPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN042024022482	2.41405E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	60	22-04-2024	185422	08032-S.D.M.,	MUKERIAN HOSHIARPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN042024022483	2.41405E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	61	22-04-2024	110588	08032-S.D.M.,	MUKERIAN HOSHIARPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN042024022484	2.41405E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	62	22-04-2024	19900	08032-S.D.M.,	MUKERIAN HOSHIARPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN042024022491	2.41405E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	0800-HOSHIARPUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	REVENUE, REHABILITATION	NT	V	69	25-04-2024	14506	08032-S.D.M.,	MUKERIAN HOSHIARPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN042024022485	2.41405E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	0800-HOSHIARPUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REVENUE, REHABILITATION	NT	V	63	22-04-2024	1740	08032-S.D.M.,	MUKERIAN HOSHIARPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN042024019810	2.41405E+14	01-04-2024	N	DC07	F	vouched Contingent Bill	0800-HOSHIARPUR	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	REVENUE, REHABILITATION	NT	V	129	29-04-2024	60000	08032-S.D.M.,	MUKERIAN HOSHIARPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN042024022492	2.41405E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	0800-HOSHIARPUR	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	REVENUE, REHABILITATION	NT	V	70	25-04-2024	2E+06	08032-S.D.M.,	MUKERIAN HOSHIARPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN042024022493	2.41405E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	0800-HOSHIARPUR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	REVENUE, REHABILITATION	NT	V	71	25-04-2024	13545	08032-S.D.M.,	MUKERIAN HOSHIARPUR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN042024024987	2.41405E+14	01-04-2024	N	DC01	A	Allowances Vouchers	HOSHIARPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	26	22-04-2024	313868	08017-TEHSILDAR,	MUKERIAN HOSHIARPUR	DIRECTOR, LAND	CHANDIGARH
####	VN042024024988	2.41405E+14	01-04-2024	N	DC01	A	Allowances Vouchers	HOSHIARPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	27	22-04-2024	1E+06	08017-TEHSILDAR,	MUKERIAN HOSHIARPUR	DIRECTOR, LAND	CHANDIGARH

####	VN042024024989	2.41405E+14	01-04-2024	N	DC01	A	Allowances Vouchers	HOSHIARPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	28	22-04-2024	99500	08017-TEHSILDAR,	MUKERIAN HOSHIARPUR	DIRECTOR, LAND	CHANDI
####	VN042024022486	2.41405E+14	01-04-2024	N	DC01	A	Allowances Vouchers	HOSHIARPUR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	64	22-04-2024	190720	08017-TEHSILDAR,	MUKERIAN HOSHIARPUR	DIRECTOR, LAND	CHANDI
####	VN042024022487	2.41405E+14	01-04-2024	N	DC01	A	Allowances Vouchers	HOSHIARPUR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	65	22-04-2024	539294	08017-TEHSILDAR,	MUKERIAN HOSHIARPUR	DIRECTOR, LAND	CHANDI
####	VN042024022488	2.41405E+14	01-04-2024	N	DC01	A	Allowances Vouchers	HOSHIARPUR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	66	22-04-2024	792758	08017-TEHSILDAR,	MUKERIAN HOSHIARPUR	DIRECTOR, LAND	CHANDI
####	VN042024022489	2.41405E+14	01-04-2024	N	DC01	A	Allowances Vouchers	HOSHIARPUR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	67	22-04-2024	13854	08017-TEHSILDAR,	MUKERIAN HOSHIARPUR	DIRECTOR, LAND	CHANDI
####	VN042024022490	2.41405E+14	01-04-2024	N	DC01	A	Allowances Vouchers	HOSHIARPUR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	68	22-04-2024	39800	08017-TEHSILDAR,	MUKERIAN HOSHIARPUR	DIRECTOR, LAND	CHANDI
####	VN042024042923	2.41405E+14	01-04-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	148	23-04-2024	47575	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024042924	2.41405E+14	01-04-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	149	23-04-2024	51508	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024042276	2.41405E+14	01-04-2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	6	10-04-2024	31354	ASSISTANT REGISTRAR	SOCIETIES, MUKERIAN HOSHIARPUR	REGISTRAR, CO-OPERATIVE	PUNJAB
####	VN042024042277	2.41405E+14	01-04-2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	7	10-04-2024	35400	ASSISTANT REGISTRAR	SOCIETIES, MUKERIAN HOSHIARPUR	REGISTRAR, CO-OPERATIVE	PUNJAB
####	VN042024042278	2.41405E+14	01-04-2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	8	10-04-2024	76106	ASSISTANT REGISTRAR	SOCIETIES, MUKERIAN HOSHIARPUR	REGISTRAR, CO-OPERATIVE	PUNJAB
####	VN042024042279	2.41405E+14	01-04-2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	9	10-04-2024	293960	ASSISTANT REGISTRAR	SOCIETIES, MUKERIAN HOSHIARPUR	REGISTRAR, CO-OPERATIVE	PUNJAB
####	VN042024042299	2.41405E+14	01-04-2024	N	DC05	F	vouched Contingent	HOSHIARPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	OPERATION	NT	V	29	22-04-2024	596	ASSISTANT REGISTRAR	SOCIETIES, MUKERIAN HOSHIARPUR	REGISTRAR, CO-	PUNJAB
####	548	2.41405E+14	01-04-2024	N	DC02	A	Allowances	HOSHIARPUR	VILLAGE	MAJOR HEAD	INDUSTRIES	OF SERICULTURE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HORTICULT	NT	V	9	22-04-2024	250313	SERICULTUR	DEPARTMENT	DIRECTOR,	PUNJAB
####	549	2.41405E+14	01-04-2024	N	DC02	A	Allowances	HOSHIARPUR	VILLAGE	MAJOR HEAD	INDUSTRIES	OF SERICULTURE	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HORTICULT	NT	V	10	22-04-2024	355604	SERICULTUR	DEPARTMENT	DIRECTOR,	PUNJAB
####	VN042024000743	2.41405E+14	01-04-2024	N	DC01	A	Allowances Vouchers	HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	1	10-04-2024	1E+06	EXECUTIVE ENGINEER	DIVISION PB PWD B&R, MUKERIAN	ENGINEER, PUBLIC	PUNJAB
####	VN042024000744	2.41405E+14	01-04-2024	N	DC01	A	Allowances Vouchers	HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	2	10-04-2024	132620	EXECUTIVE ENGINEER	DIVISION PB PWD B&R, MUKERIAN	ENGINEER, PUBLIC	PUNJAB
####	VN042024000745	2.41405E+14	01-04-2024	N	DC01	A	Allowances Vouchers	HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	3	10-04-2024	1E+06	EXECUTIVE ENGINEER	DIVISION PB PWD B&R, MUKERIAN	ENGINEER, PUBLIC	PUNJAB
####	VN042024000746	2.41405E+14	01-04-2024	N	DC01	A	Allowances Vouchers	HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	4	10-04-2024	297576	EXECUTIVE ENGINEER	DIVISION PB PWD B&R, MUKERIAN	ENGINEER, PUBLIC	PUNJAB
####	VN042024000747	2.41405E+14	01-04-2024	N	DC01	A	Allowances Vouchers	HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	5	10-04-2024	867158	EXECUTIVE ENGINEER	DIVISION PB PWD B&R, MUKERIAN	ENGINEER, PUBLIC	PUNJAB
####	VN042024027606	2.41405E+14	01-04-2024	N	DC01	A	Allowances Vouchers	HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	30	23-04-2024	7728	EXECUTIVE ENGINEER	DIVISION PB PWD B&R, MUKERIAN	ENGINEER, PUBLIC	PUNJAB
####	VN042024027607	2.41405E+14	01-04-2024	N	DC01	A	Allowances Vouchers	HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	31	23-04-2024	8264	EXECUTIVE ENGINEER	DIVISION PB PWD B&R, MUKERIAN	ENGINEER, PUBLIC	PUNJAB
####	VN042024023570	2.41405E+14	01-04-2024	N	DC05	D	Misc. Vouchers	HOSHIARPUR	CAPITAL OUTLAY ON	03-STATE HIGHWAYS	PLAN FOR SCHEDULED CASTES	SCHEME FOR ROAD	BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	2	30-04-2024	8E+06	EXECUTIVE ENGINEER	DIVISION PB PWD B&R, MUKERIAN	ENGINEER, PUBLIC	PUNJAB
####	VN042024023571	2.41405E+14	01-04-2024	N	DC05	D	Misc. Vouchers	HOSHIARPUR	CAPITAL OUTLAY ON	03-STATE HIGHWAYS	PLAN FOR SCHEDULED CASTES	SCHEME FOR ROAD	BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	3	30-04-2024	8E+06	EXECUTIVE ENGINEER	DIVISION PB PWD B&R, MUKERIAN	ENGINEER, PUBLIC	PUNJAB
####	VN042024008126	2.41405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	49	10-04-2024	243102	SENIOR MEDICAL	CENTRE, PALDI HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024008127	2.41405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	50	10-04-2024	933889	SENIOR MEDICAL	CENTRE, MAND BHANDER HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024008128	2.41405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	51	10-04-2024	1E+06	MEDICAL OFFICER	BALACHUAR HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024008129	2.41405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	52	10-04-2024	2E+06	SENIOR MEDICAL	CENTRE, PALDI HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024008130	2.41405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	53	10-04-2024	210000	MEDICAL OFFICER	NO.2, HOSHIARPUR HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024008125	2.41405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	48	10-04-2024	2E+06	MEDICAL OFFICER	BALACHUAR HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053780	2.41405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	205	15-04-2024	92750	MEDICAL OFFICER	BALACHUAR HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053781	2.41405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	206	15-04-2024	333890	MEDICAL OFFICER	BALACHUAR HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053921	2.41405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	346	29-04-2024	138504	MEDICAL OFFICER	BALACHUAR HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024008131	2.41405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	54	10-04-2024	47831	MEDICAL OFFICER	CENTRE,BUDHABAR HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024008132	2.41405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	55	10-04-2024	85000	MEDICAL OFFICER	CENTRE,BUDHABAR HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024008133	2.41405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	PREVENTIVE MEASURES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	56	10-04-2024	127830	MEDICAL OFFICER	CENTRE,BUDHABAR HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024008134	2.41405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	WELFARE SERVICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	57	10-04-2024	139192	MEDICAL OFFICER	CENTRE,BUDHABAR HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024016221	2.41405E+14	01-04-2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	3	10-04-2024	140038	SENIOR MEDICAL	CENTRE, BUDHAWAR HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024016222	2.41405E+14	01-04-2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	4	10-04-2024	201308	SENIOR MEDICAL	CENTRE, BUDHAWAR HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB

####	VN042024008135	2.41405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	58	10-04-2024	232968	MEDICAL OFFICER	CENTRE,BUDHABAR HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024008136	2.41405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	59	10-04-2024	240250	MEDICAL OFFICER	CENTRE,BUDHABAR HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024008137	2.41405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	60	10-04-2024	267026	MEDICAL OFFICER	CENTRE,BUDHABAR HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024008138	2.41405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	61	10-04-2024	274312	MEDICAL OFFICER	CENTRE,BUDHABAR HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024008139	2.41405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	62	10-04-2024	318060	MEDICAL OFFICER	CENTRE,BUDHABAR HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024008140	2.41405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	63	10-04-2024	321086	MEDICAL OFFICER	CENTRE,BUDHABAR HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024008141	2.41405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	64	10-04-2024	340460	MEDICAL OFFICER	CENTRE,BUDHABAR HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024008142	2.41405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	65	10-04-2024	381352	MEDICAL OFFICER	CENTRE,BUDHABAR HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024008143	2.41405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	66	10-04-2024	385978	MEDICAL OFFICER	CENTRE,BUDHABAR HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024008144	2.41405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	67	10-04-2024	701638	MEDICAL OFFICER	CENTRE,BUDHABAR HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024008145	2.41405E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	68	10-04-2024	23165	MEDICAL OFFICER	CENTRE,BUDHABAR HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024016220	2.41405E+14	01-04-2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	2	10-04-2024	926646	SENIOR MEDICAL	CENTRE, BUDHAWAR HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024033643	2.41405E+14	01-04-2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	35	22-04-2024	60046	BLOCK DEVELOPME	AND PANCHAYAT OFFICER TANDA	DIRECTOR, RURAL	PUNJAB
####	VN042024033644	2.41405E+14	01-04-2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	36	22-04-2024	65864	BLOCK DEVELOPME	AND PANCHAYAT OFFICER TANDA	DIRECTOR, RURAL	PUNJAB
####	VN042024042922	2.41405E+14	01-04-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	147	23-04-2024	57304	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024033645	2.41405E+14	01-04-2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	37	22-04-2024	109672	BLOCK DEVELOPME	AND PANCHAYAT OFFICER TANDA	DIRECTOR, RURAL	PUNJAB
####	VN042024033659	2.41405E+14	01-04-2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	51	29-04-2024	269414	BLOCK DEVELOPME	AND PANCHAYAT OFFICER TANDA	DIRECTOR, RURAL	PUNJAB
####	VN042024019735	2.41405E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	54	15-04-2024	29200	DEVELOPMENT PROJECT	MUKERIAN HOSHIARPUR	DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN042024019736	2.41405E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	55	15-04-2024	143100	DEVELOPMENT PROJECT	MUKERIAN HOSHIARPUR	DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN042024019737	2.41405E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	56	15-04-2024	206464	DEVELOPMENT PROJECT	MUKERIAN HOSHIARPUR	DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN042024019765	2.41405E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	84	22-04-2024	358615	DEVELOPMENT PROJECT	MUKERIAN HOSHIARPUR	DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN042024019766	2.41405E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	85	22-04-2024	1E+06	DEVELOPMENT PROJECT	MUKERIAN HOSHIARPUR	DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN042024019767	2.41405E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	86	22-04-2024	475052	DEVELOPMENT PROJECT	MUKERIAN HOSHIARPUR	DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN042024019768	2.41405E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	87	22-04-2024	447338	DEVELOPMENT PROJECT	MUKERIAN HOSHIARPUR	DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN042024007400	2.41405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	104	10-04-2024	236216	08471-HEAD MASTER	GOVERNMENT HIGH SCHOOL JAHADPUR KAMLOOH	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024007401	2.41405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	105	10-04-2024	569658	08598-HEAD MASTER	GOVT HIGH SCHOOL, KHANOURI HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024031041	2.41405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1211	29-04-2024	335736	08955-HEADMASTER	GOVERNMENT HIGH SCHOOL BADHUPUR	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
####	VN042024031293	2.41405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	678	12-04-2024	103508	08948-HEADMASTER	GOVERNMENT HIGH SCHOOL MEHANDIPUR	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
####	VN042024031294	2.41405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	679	12-04-2024	388852	08948-HEADMASTER	GOVERNMENT HIGH SCHOOL MEHANDIPUR	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
####	VN042024031772	2.41405E+14	01-04-2024	N	DC08	C	Medical Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1165	25-04-2024	8686	08948-HEADMASTER	GOVERNMENT HIGH SCHOOL MEHANDIPUR	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
####	VN042024031773	2.41405E+14	01-04-2024	N	DC08	C	Medical Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1166	25-04-2024	16050	08948-HEADMASTER	GOVERNMENT HIGH SCHOOL MEHANDIPUR	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB

####	VN042024031 470	2.41405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	851	15-04-2024	348330	08953-HEADMASTER	GOVERNMENT HIGH SCHOOL PURIKA	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
####	VN042024031 471	2.41405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	852	15-04-2024	412044	08953-HEADMASTER	GOVERNMENT HIGH SCHOOL PURIKA	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
####	VN042024007 402	2.41405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	106	10-04-2024	81900	08952-HEADMASTER	GOVERNMENT HIGH SCHOOL BHAWNAL	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
####	VN042024007 403	2.41405E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	107	10-04-2024	762772	08952-HEADMASTER	GOVERNMENT HIGH SCHOOL BHAWNAL	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
####	VN042024038 993	2.41405E+11	01-04-2024	N	DC03	D	Misc. Vouchers	HOSHIARPUR	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	1	25-04-2024	264	TREASURY OFFICER	MUKERIAN HOSHIARPUR	INSPECTOR GENERAL OF	CHANDI
####	VN042024038 994	2.41405E+11	01-04-2024	N	DC03	D	Misc. Vouchers	HOSHIARPUR	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	2	25-04-2024	1320	TREASURY OFFICER	MUKERIAN HOSHIARPUR	INSPECTOR GENERAL OF	CHANDI
####	VN042024053 857	2.41406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	282	22-04-2024	24000	MEDICAL OFFICER	BALACHUAR HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053 858	2.41406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	283	22-04-2024	66000	MEDICAL OFFICER	BALACHUAR HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053 859	2.41406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	WELFARE SERVICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	284	22-04-2024	66256	MEDICAL OFFICER	BALACHUAR HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053 860	2.41406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	WELFARE SERVICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	285	22-04-2024	142860	MEDICAL OFFICER	BALACHUAR HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053 861	2.41406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	PREVENTIVE MEASURES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	286	22-04-2024	74938	MEDICAL OFFICER	BALACHUAR HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053 862	2.41406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	PREVENTIVE MEASURES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	287	22-04-2024	74938	MEDICAL OFFICER	BALACHUAR HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053 863	2.41406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	288	22-04-2024	73040	MEDICAL OFFICER	BALACHUAR HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053 864	2.41406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	289	22-04-2024	237092	MEDICAL OFFICER	BALACHUAR HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053 865	2.41406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	290	22-04-2024	446376	MEDICAL OFFICER	BALACHUAR HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053 866	2.41406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	291	22-04-2024	916396	MEDICAL OFFICER	BALACHUAR HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053 867	2.41406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	292	22-04-2024	18000	MEDICAL OFFICER	BALACHUAR HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053 868	2.41406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	293	22-04-2024	30172	MEDICAL OFFICER	BALACHUAR HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053 869	2.41406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	294	22-04-2024	142860	MEDICAL OFFICER	BALACHUAR HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053 870	2.41406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	295	22-04-2024	229738	MEDICAL OFFICER	BALACHUAR HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053 871	2.41406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	296	22-04-2024	242876	MEDICAL OFFICER	BALACHUAR HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053 872	2.41406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	297	22-04-2024	431754	MEDICAL OFFICER	BALACHUAR HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053 873	2.41406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	298	22-04-2024	44132	MEDICAL OFFICER	BALACHUAR HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053 874	2.41406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	299	22-04-2024	54790	MEDICAL OFFICER	BALACHUAR HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053 875	2.41406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	300	22-04-2024	165104	MEDICAL OFFICER	BALACHUAR HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053 876	2.41406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	301	22-04-2024	170108	MEDICAL OFFICER	BALACHUAR HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053 877	2.41406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	302	22-04-2024	262800	MEDICAL OFFICER	BALACHUAR HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053 878	2.41406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	303	22-04-2024	272634	MEDICAL OFFICER	BALACHUAR HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053 879	2.41406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	304	22-04-2024	296144	MEDICAL OFFICER	BALACHUAR HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053 880	2.41406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	305	22-04-2024	355978	MEDICAL OFFICER	BALACHUAR HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053 881	2.41406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	306	22-04-2024	358590	MEDICAL OFFICER	BALACHUAR HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053 882	2.41406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	307	22-04-2024	77858	MEDICAL OFFICER	BALACHUAR HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053 883	2.41406E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	308	22-04-2024	106474	MEDICAL OFFICER	BALACHUAR HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024037 300	2.41406E+14	01-04-2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	PLAN FOR SCHEDULED CASTES	WELFARE SERVICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	39	23-04-2024	74938	SENIOR MEDICAL	CENTRE, TANDA HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024037 301	2.41406E+14	01-04-2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	40	23-04-2024	181722	SENIOR MEDICAL	CENTRE, TANDA HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024037 302	2.41406E+14	01-04-2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	41	23-04-2024	65100	SENIOR MEDICAL	CENTRE, TANDA HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024037 303	2.41406E+14	01-04-2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	42	23-04-2024	139901	SENIOR MEDICAL	CENTRE, TANDA HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB

###	VN042024037304	2.41406E+14	01-04-2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	43	23-04-2024	187544	SENIOR MEDICAL	CENTRE, TANDA HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024037305	2.41406E+14	01-04-2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	44	23-04-2024	758972	SENIOR MEDICAL	CENTRE, TANDA HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024053902	2.41406E+14	01-04-2024	N	DC06	F	vouched Contingent	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	SUPPLIES AND	HEALTH AND	NT	V	327	25-04-2024	8064	MEDICAL OFFICER	BALACHUAR HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024053903	2.41406E+14	01-04-2024	N	DC06	F	vouched Contingent	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	SUPPLIES AND	HEALTH AND	NT	V	328	25-04-2024	17174	MEDICAL OFFICER	BALACHUAR HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024053904	2.41406E+14	01-04-2024	N	DC06	F	vouched Contingent	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	SUPPLIES AND	HEALTH AND	NT	V	329	25-04-2024	18450	MEDICAL OFFICER	BALACHUAR HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024053905	2.41406E+14	01-04-2024	N	DC06	F	vouched Contingent	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	SUPPLIES AND	HEALTH AND	NT	V	330	25-04-2024	6250	MEDICAL OFFICER	BALACHUAR HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024053906	2.41406E+14	01-04-2024	N	DC06	F	vouched Contingent	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	SUPPLIES AND	HEALTH AND	NT	V	331	25-04-2024	980	MEDICAL OFFICER	BALACHUAR HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024053907	2.41406E+14	01-04-2024	N	DC06	F	vouched Contingent	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	SUPPLIES AND	HEALTH AND	NT	V	332	25-04-2024	7879	MEDICAL OFFICER	BALACHUAR HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024053908	2.41406E+14	01-04-2024	N	DC06	F	vouched Contingent	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	SUPPLIES AND	HEALTH AND	NT	V	333	25-04-2024	63528	MEDICAL OFFICER	BALACHUAR HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024053909	2.41406E+14	01-04-2024	N	DC06	F	vouched Contingent	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	SUPPLIES AND	HEALTH AND	NT	V	334	25-04-2024	28256	MEDICAL OFFICER	BALACHUAR HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024053910	2.41406E+14	01-04-2024	N	DC06	F	vouched Contingent	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	SUPPLIES AND	HEALTH AND	NT	V	335	25-04-2024	9283	MEDICAL OFFICER	BALACHUAR HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024053911	2.41406E+14	01-04-2024	N	DC06	F	vouched Contingent	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	336	25-04-2024	600	MEDICAL OFFICER	BALACHUAR HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024053912	2.41406E+14	01-04-2024	N	DC06	F	vouched Contingent	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	337	25-04-2024	1385	MEDICAL OFFICER	BALACHUAR HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024053913	2.41406E+14	01-04-2024	N	DC06	F	vouched Contingent	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	338	25-04-2024	3220	MEDICAL OFFICER	BALACHUAR HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024053914	2.41406E+14	01-04-2024	N	DC06	F	vouched Contingent	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	339	25-04-2024	1139	MEDICAL OFFICER	BALACHUAR HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024053915	2.41406E+14	01-04-2024	N	DC06	F	vouched Contingent	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	340	25-04-2024	960	MEDICAL OFFICER	BALACHUAR HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024033631	2.41406E+14	01-04-2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	23	12-04-2024	218244	BLOCK DEVELOPME	AND PANCHAYAT OFFICER TANDA	DIRECTOR, RURAL	PUNJAB
###	VN042024033632	2.41406E+14	01-04-2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	24	12-04-2024	218244	BLOCK DEVELOPME	AND PANCHAYAT OFFICER TANDA	DIRECTOR, RURAL	PUNJAB
###	VN042024019753	2.41406E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	72	22-04-2024	83000	DEVELOPMENT PROJECT	TANDA HOSHIARPUR	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024019754	2.41406E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	73	22-04-2024	142180	DEVELOPMENT PROJECT	TANDA HOSHIARPUR	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024019755	2.41406E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	74	22-04-2024	188234	DEVELOPMENT PROJECT	TANDA HOSHIARPUR	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024019756	2.41406E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	75	22-04-2024	1E+06	DEVELOPMENT PROJECT	TANDA HOSHIARPUR	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024019757	2.41406E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	76	22-04-2024	796031	DEVELOPMENT PROJECT	TANDA HOSHIARPUR	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024031310	2.41406E+14	01-04-2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	695	12-04-2024	2E+06	08057-PRINCIPAL	COLLEGE,TANDA URMAR HOSHIARPUR	DIRECTOR PUBLIC	CHANDI
###	VN042024031311	2.41406E+14	01-04-2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	696	12-04-2024	276530	08057-PRINCIPAL	COLLEGE,TANDA URMAR HOSHIARPUR	DIRECTOR PUBLIC	CHANDI
###	VN042024031312	2.41406E+14	01-04-2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	697	12-04-2024	722186	08057-PRINCIPAL	COLLEGE,TANDA URMAR HOSHIARPUR	DIRECTOR PUBLIC	CHANDI
###	VN042024031313	2.41406E+14	01-04-2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	698	12-04-2024	304996	08057-PRINCIPAL	COLLEGE,TANDA URMAR HOSHIARPUR	DIRECTOR PUBLIC	CHANDI
###	VN042024042803	2.41406E+14	01-04-2024	N	PN13	O	Pension Voucher	HOSHIARPUR	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT	BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	45	12-04-2024	116368	08462-PRINCIPAL	SECONDARY SCHOOL, BEHBAL MANJ	DIRECTOR, PUBLIC	PUNJAB
###	VN042024042804	2.41406E+14	01-04-2024	N	PN13	O	Pension Voucher	HOSHIARPUR	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT	BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	46	12-04-2024	46727	08462-PRINCIPAL	SECONDARY SCHOOL, BEHBAL MANJ	DIRECTOR, PUBLIC	PUNJAB
###	VN042024031330	2.41406E+14	01-04-2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	715	12-04-2024	86152	08057-PRINCIPAL	COLLEGE,TANDA URMAR HOSHIARPUR	DIRECTOR PUBLIC	CHANDI
###	VN042024031368	2.41406E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	761	12-04-2024	18000	08289-PRINCIPAL	SECONDARY SCHOOL, TANDA URMAR HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031369	2.41406E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	762	12-04-2024	19900	08289-PRINCIPAL	SECONDARY SCHOOL, TANDA URMAR HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031370	2.41406E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	763	12-04-2024	37854	08289-PRINCIPAL	SECONDARY SCHOOL, TANDA URMAR HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031371	2.41406E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	764	12-04-2024	46176	08289-PRINCIPAL	SECONDARY SCHOOL, TANDA URMAR HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

###	VN042024031372	2.41406E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	765	12-04-2024	99420	08289-PRINCIPAL	SECONDARY SCHOOL, TANDA URMAR HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031373	2.41406E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	766	12-04-2024	100588	08289-PRINCIPAL	SECONDARY SCHOOL, TANDA URMAR HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031374	2.41406E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	767	12-04-2024	150774	08289-PRINCIPAL	SECONDARY SCHOOL, TANDA URMAR HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031375	2.41406E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	768	12-04-2024	232712	08289-PRINCIPAL	SECONDARY SCHOOL, TANDA URMAR HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031376	2.41406E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	769	12-04-2024	276658	08289-PRINCIPAL	SECONDARY SCHOOL, TANDA URMAR HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031298	2.41406E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	683	12-04-2024	802982	08289-PRINCIPAL	SECONDARY SCHOOL, TANDA URMAR HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031299	2.41406E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	684	12-04-2024	1E+06	08289-PRINCIPAL	SECONDARY SCHOOL, TANDA URMAR HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031300	2.41406E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	685	12-04-2024	911226	08289-PRINCIPAL	SECONDARY SCHOOL, TANDA URMAR HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031668	2.41406E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1061	23-04-2024	929042	08119-PRINCIPAL	SENIOR SECONDARY SCHOOL URMAR TANDA HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031669	2.41406E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1062	23-04-2024	188912	08119-PRINCIPAL	SENIOR SECONDARY SCHOOL URMAR TANDA HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031670	2.41406E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1063	23-04-2024	900680	08119-PRINCIPAL	SENIOR SECONDARY SCHOOL URMAR TANDA HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031671	2.41406E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1064	23-04-2024	1E+06	08119-PRINCIPAL	SENIOR SECONDARY SCHOOL URMAR TANDA HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031334	2.41406E+14	01-04-2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	719	12-04-2024	58602	BLOCK PRIMARY	TANDA-1 HOSHIARPUR	SECRETARY TO	PUNJAB
###	VN042024031335	2.41406E+14	01-04-2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	720	12-04-2024	69406	BLOCK PRIMARY	TANDA-1 HOSHIARPUR	SECRETARY TO	PUNJAB
###	VN042024031336	2.41406E+14	01-04-2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	721	12-04-2024	81048	BLOCK PRIMARY	TANDA-1 HOSHIARPUR	SECRETARY TO	PUNJAB
###	VN042024031337	2.41406E+14	01-04-2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	722	12-04-2024	118400	BLOCK PRIMARY	TANDA-1 HOSHIARPUR	SECRETARY TO	PUNJAB
###	VN042024031338	2.41406E+14	01-04-2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	723	12-04-2024	121904	BLOCK PRIMARY	TANDA-1 HOSHIARPUR	SECRETARY TO	PUNJAB
###	VN042024031339	2.41406E+14	01-04-2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	724	12-04-2024	3E+06	BLOCK PRIMARY	TANDA-1 HOSHIARPUR	SECRETARY TO	PUNJAB
###	VN042024031340	2.41406E+14	01-04-2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	725	12-04-2024	6E+06	BLOCK PRIMARY	TANDA-1 HOSHIARPUR	SECRETARY TO	PUNJAB
###	VN042024031019	2.41406E+14	01-04-2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	EDUCATION	NT	V	1189	29-04-2024	599000	BLOCK PRIMARY	TANDA-1 HOSHIARPUR	SECRETARY TO	PUNJAB
###	VN042024031324	2.41406E+14	01-04-2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	709	12-04-2024	76030	BLOCK PRIMARY	TANDA-2 HOSHIARPUR	SECRETARY TO	PUNJAB
###	VN042024031325	2.41406E+14	01-04-2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	710	12-04-2024	95086	BLOCK PRIMARY	TANDA-2 HOSHIARPUR	SECRETARY TO	PUNJAB
###	VN042024031326	2.41406E+14	01-04-2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	711	12-04-2024	105974	BLOCK PRIMARY	TANDA-2 HOSHIARPUR	SECRETARY TO	PUNJAB
###	VN042024031327	2.41406E+14	01-04-2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	712	12-04-2024	3E+06	BLOCK PRIMARY	TANDA-2 HOSHIARPUR	SECRETARY TO	PUNJAB
###	VN042024031328	2.41406E+14	01-04-2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	713	12-04-2024	5E+06	BLOCK PRIMARY	TANDA-2 HOSHIARPUR	SECRETARY TO	PUNJAB
###	VN042024031329	2.41406E+14	01-04-2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	714	12-04-2024	759200	BLOCK PRIMARY	TANDA-2 HOSHIARPUR	SECRETARY TO	PUNJAB
###	VN042024031331	2.41406E+14	01-04-2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	716	12-04-2024	118300	BLOCK PRIMARY	TANDA-2 HOSHIARPUR	SECRETARY TO	PUNJAB
###	VN042024031341	2.41406E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	726	12-04-2024	50918	08117-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SHCOOL, ZAHURA HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031342	2.41406E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	727	12-04-2024	99420	08117-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SHCOOL, ZAHURA HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031343	2.41406E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	728	12-04-2024	118400	08117-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SHCOOL, ZAHURA HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031344	2.41406E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	729	12-04-2024	153294	08117-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SHCOOL, ZAHURA HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

###	VN042024031345	2.41406E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	730	12-04-2024	159972	08117-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SHCOOL, ZAHURA HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031346	2.41406E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	731	12-04-2024	425274	08117-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SHCOOL, ZAHURA HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031347	2.41406E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	732	12-04-2024	620178	08117-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SHCOOL, ZAHURA HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031348	2.41406E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	733	12-04-2024	649582	08117-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SHCOOL, ZAHURA HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031307	2.41406E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	692	12-04-2024	67784	08120-PRINCIPAL	SENIOR SECONDARY SCHOOL KHUN KHUN KALAN HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031308	2.41406E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	693	12-04-2024	320568	08120-PRINCIPAL	SENIOR SECONDARY SCHOOL KHUN KHUN KALAN HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031309	2.41406E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	694	12-04-2024	1E+06	08120-PRINCIPAL	SENIOR SECONDARY SCHOOL KHUN KHUN KALAN HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031676	2.41406E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1069	23-04-2024	39476	08120-PRINCIPAL	SENIOR SECONDARY SCHOOL KHUN KHUN KALAN HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031584	2.41406E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	977	22-04-2024	142782	08125-HEADMASTER	GOVERNMENT HIGH SCHOOL MIANI HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024031585	2.41406E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	978	22-04-2024	540816	08125-HEADMASTER	GOVERNMENT HIGH SCHOOL MIANI HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024031586	2.41406E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	979	22-04-2024	753872	08125-HEADMASTER	GOVERNMENT HIGH SCHOOL MIANI HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024031023	2.41406E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1193	29-04-2024	63712	08125-HEADMASTER	GOVERNMENT HIGH SCHOOL MIANI HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024031022	2.41406E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1192	29-04-2024	48090	08125-HEADMASTER	GOVERNMENT HIGH SCHOOL MIANI HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024031458	2.41406E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	839	15-04-2024	142160	08114-PRINCIPAL	SECONDARY SCHOOL, SALIMPUR HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031459	2.41406E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	840	15-04-2024	418856	08114-PRINCIPAL	SECONDARY SCHOOL, SALIMPUR HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031460	2.41406E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	841	15-04-2024	503616	08114-PRINCIPAL	SECONDARY SCHOOL, SALIMPUR HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031461	2.41406E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	842	15-04-2024	1E+06	08114-PRINCIPAL	SECONDARY SCHOOL, SALIMPUR HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031444	2.41406E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	825	15-04-2024	35400	08126-PRINCIPAL	SECONDARY SCHOOL, TALWANDI SALHAN HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031445	2.41406E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	826	15-04-2024	106574	08126-PRINCIPAL	SECONDARY SCHOOL, TALWANDI SALHAN HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031446	2.41406E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	827	15-04-2024	150774	08126-PRINCIPAL	SECONDARY SCHOOL, TALWANDI SALHAN HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031447	2.41406E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	828	15-04-2024	257824	08126-PRINCIPAL	SECONDARY SCHOOL, TALWANDI SALHAN HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031448	2.41406E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	829	15-04-2024	510318	08126-PRINCIPAL	SECONDARY SCHOOL, TALWANDI SALHAN HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031677	2.41406E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1070	23-04-2024	90016	08126-PRINCIPAL	SECONDARY SCHOOL, TALWANDI SALHAN HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031332	2.41406E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	717	12-04-2024	407978	08121-HEADMASTER	GOVERNMENT HIGH SCHOOL MANAK KALAN HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024031333	2.41406E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	718	12-04-2024	737748	08121-HEADMASTER	GOVERNMENT HIGH SCHOOL MANAK KALAN HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024043002	2.41406E+14	01-04-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	735767	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH

###	VN042024031015	2.41406E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1185	29-04-2024	15108	08121-HEADMASTER	GOVERNMENT HIGH SCHOOL MANAK KALAN HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024031016	2.41406E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1186	29-04-2024	7860	08121-HEADMASTER	GOVERNMENT HIGH SCHOOL MANAK KALAN HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024031024	2.41406E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1194	29-04-2024	37432	08121-HEADMASTER	GOVERNMENT HIGH SCHOOL MANAK KALAN HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024031321	2.41406E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	706	12-04-2024	392430	08475-HEADMASTER	GOVERNMENT HIGH SCHOOL JALALPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031322	2.41406E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	707	12-04-2024	424038	08461-HEADMASTER	GOVERNMENT HIGH SCHOOL BADHAN	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031323	2.41406E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	708	12-04-2024	511378	08471-HEADMASTER	GOVERNMENT HIGH SCHOOL JAHADPUR KAMLOOH	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031362	2.41406E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	755	12-04-2024	428600	08116-PRINCIPAL	SECONDARY SCHOOL, JAURA BAGHIRI HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031363	2.41406E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	756	12-04-2024	327306	08116-PRINCIPAL	SECONDARY SCHOOL, JAURA BAGHIRI HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031020	2.41406E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1190	29-04-2024	600415	08116-PRINCIPAL	SECONDARY SCHOOL, JAURA BAGHIRI HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031021	2.41406E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1191	29-04-2024	44862	08116-PRINCIPAL	SECONDARY SCHOOL, JAURA BAGHIRI HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031364	2.41406E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	757	12-04-2024	159972	08334-PRINCIPAL	SECONDARY SCHOOL, NATHUPUR HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031365	2.41406E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	758	12-04-2024	261620	08334-PRINCIPAL	SECONDARY SCHOOL, NATHUPUR HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031366	2.41406E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	759	12-04-2024	540386	08334-PRINCIPAL	SECONDARY SCHOOL, NATHUPUR HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031367	2.41406E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	760	12-04-2024	418928	08334-PRINCIPAL	SECONDARY SCHOOL, NATHUPUR HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031018	2.41406E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1188	29-04-2024	41512	08334-PRINCIPAL	SECONDARY SCHOOL, NATHUPUR HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031658	2.41406E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1051	23-04-2024	70800	08129-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KANDHALAN-SHEKHAN	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031659	2.41406E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1052	23-04-2024	70800	08129-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KANDHALAN-SHEKHAN	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031449	2.41406E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	830	15-04-2024	263810	08129-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KANDHALAN-SHEKHAN	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031450	2.41406E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	831	15-04-2024	105406	08129-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KANDHALAN-SHEKHAN	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031451	2.41406E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	832	15-04-2024	254028	08129-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KANDHALAN-SHEKHAN	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031452	2.41406E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	833	15-04-2024	919756	08129-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KANDHALAN-SHEKHAN	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031453	2.41406E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	834	15-04-2024	35400	08129-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KANDHALAN-SHEKHAN	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031665	2.41406E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1058	23-04-2024	133000	08333-HEADMASTER	GOVERNMENT HIGH SCHOOL, BASSI JALAL HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024031666	2.41406E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1059	23-04-2024	606600	08333-HEADMASTER	GOVERNMENT HIGH SCHOOL, BASSI JALAL HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024031667	2.41406E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1060	23-04-2024	844478	08333-HEADMASTER	GOVERNMENT HIGH SCHOOL, BASSI JALAL HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024031257	2.41406E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	743	12-04-2024	123364	08118-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KHUDDA HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

####	VN042024031258	2.41406E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	744	12-04-2024	335052	08118-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KHUDDA HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024031259	2.41406E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	745	12-04-2024	433604	08118-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KHUDDA HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024031260	2.41406E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	746	12-04-2024	963344	08118-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KHUDDA HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024031261	2.41406E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	747	12-04-2024	112186	08118-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KHUDDA HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024031355	2.41406E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	748	12-04-2024	687440	08118-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KHUDDA HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024031356	2.41406E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	749	12-04-2024	139072	08118-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KHUDDA HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024031681	2.41406E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1074	23-04-2024	59608	08118-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KHUDDA HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024031672	2.41406E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1065	23-04-2024	130810	08127-HEADMASTER	GOVERNMENT HIGH SCHOOL, TALWANDI-DADDIAN HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024031673	2.41406E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1066	23-04-2024	105406	08127-HEADMASTER	GOVERNMENT HIGH SCHOOL, TALWANDI-DADDIAN HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024031674	2.41406E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1067	23-04-2024	185162	08127-HEADMASTER	GOVERNMENT HIGH SCHOOL, TALWANDI-DADDIAN HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024031675	2.41406E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1068	23-04-2024	540360	08127-HEADMASTER	GOVERNMENT HIGH SCHOOL, TALWANDI-DADDIAN HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024043475	2.41406E+14	01-04-2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	56	29-04-2024	186978	08476-PRINCIPAL	INSTITUTE FOR WOMEN, TANDA	DIRECTOR TECHNICAL	PUNJAB
####	VN042024043476	2.41406E+14	01-04-2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	57	29-04-2024	351252	08476-PRINCIPAL	INSTITUTE FOR WOMEN, TANDA	DIRECTOR TECHNICAL	PUNJAB
####	VN042024031357	2.41406E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	750	12-04-2024	273592	08272-HEADMASTER	GOVERNMENT HIGH SCHOOL, DEHRIWALA HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024031358	2.41406E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	751	12-04-2024	805672	08272-HEADMASTER	GOVERNMENT HIGH SCHOOL, DEHRIWALA HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024031354	2.41406E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	739	12-04-2024	224828	08128-HEADMASTER	GOVERNMENT HIGH SCHOOL TAHLI HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024031254	2.41406E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	740	12-04-2024	238976	08128-HEADMASTER	GOVERNMENT HIGH SCHOOL TAHLI HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024031255	2.41406E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	741	12-04-2024	35400	08128-HEADMASTER	GOVERNMENT HIGH SCHOOL TAHLI HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024031304	2.41406E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	689	12-04-2024	860902	08123-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAJPUR GAHOT HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024031305	2.41406E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	690	12-04-2024	1E+06	08123-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAJPUR GAHOT HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024031306	2.41406E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	691	12-04-2024	100588	08123-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAJPUR GAHOT HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024031679	2.41406E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1072	23-04-2024	38454	08123-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAJPUR GAHOT HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024031680	2.41406E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1073	23-04-2024	60208	08123-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAJPUR GAHOT HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024031301	2.41406E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	686	12-04-2024	35400	08170-HEADMASTER	SCHOOL HUSSAINPUR LALLOWAL HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024031302	2.41406E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	687	12-04-2024	229884	08170-HEADMASTER	SCHOOL HUSSAINPUR LALLOWAL HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024031303	2.41406E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	688	12-04-2024	403084	08170-HEADMASTER	SCHOOL HUSSAINPUR LALLOWAL HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024031017	2.41406E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1187	29-04-2024	29110	08170-HEADMASTER	SCHOOL HUSSAINPUR LALLOWAL HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB

####	VN042024031359	2.41406E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	752	12-04-2024	77228	08173-HEADMASTER	GOVERNMENT HIGH SCHOOL MASITPUR KOT HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024031360	2.41406E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	753	12-04-2024	270220	08173-HEADMASTER	GOVERNMENT HIGH SCHOOL MASITPUR KOT HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024031361	2.41406E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	754	12-04-2024	562992	08173-HEADMASTER	GOVERNMENT HIGH SCHOOL MASITPUR KOT HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024031256	2.41406E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	742	12-04-2024	108372	08124-HEADMASTER	GOVERNMENT HIGH SCHOOL GILZIAN HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024031314	2.41406E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	699	12-04-2024	853984	08124-HEADMASTER	GOVERNMENT HIGH SCHOOL GILZIAN HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024031349	2.41406E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	734	12-04-2024	726948	08130-HEADMASTER	GOVERNMENT HIGH SCHOOL JAJA HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024031350	2.41406E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	735	12-04-2024	682954	08130-HEADMASTER	GOVERNMENT HIGH SCHOOL JAJA HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024031351	2.41406E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	736	12-04-2024	81900	08130-HEADMASTER	GOVERNMENT HIGH SCHOOL JAJA HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024031352	2.41406E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	737	12-04-2024	81558	08130-HEADMASTER	GOVERNMENT HIGH SCHOOL JAJA HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024031315	2.41406E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	700	12-04-2024	404402	08833-HEADMASTER	GOVERNMENT HIGH SCHOOL JHAJI PIND HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024031316	2.41406E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	701	12-04-2024	155300	08833-HEADMASTER	GOVERNMENT HIGH SCHOOL JHAJI PIND HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024031317	2.41406E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	702	12-04-2024	105406	08833-HEADMASTER	GOVERNMENT HIGH SCHOOL JHAJI PIND HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024031318	2.41406E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	703	12-04-2024	373888	08833-HEADMASTER	GOVERNMENT HIGH SCHOOL JHAJI PIND HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024031319	2.41406E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	704	12-04-2024	558467	08833-HEADMASTER	GOVERNMENT HIGH SCHOOL JHAJI PIND HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024031320	2.41406E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	705	12-04-2024	295664	08833-HEADMASTER	GOVERNMENT HIGH SCHOOL JHAJI PIND HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024031678	2.41406E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1071	23-04-2024	63712	08833-HEADMASTER	GOVERNMENT HIGH SCHOOL JHAJI PIND HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024031454	2.41406E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	835	15-04-2024	539446	08092-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL SIKRI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024031455	2.41406E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	836	15-04-2024	373442	08092-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL SIKRI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024031456	2.41406E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	837	15-04-2024	821282	08092-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL SIKRI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024031457	2.41406E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	838	15-04-2024	19819	08092-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL SIKRI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024031660	2.41406E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1053	23-04-2024	35400	08102-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024031661	2.41406E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1054	23-04-2024	105406	08102-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024031662	2.41406E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1055	23-04-2024	123984	08102-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024031663	2.41406E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1056	23-04-2024	138694	08102-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024031664	2.41406E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1057	23-04-2024	612644	08102-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024031353	2.41406E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	738	12-04-2024	536100	08471-HEAD MASTER	GOVERNMENT HIGH SCHOOL JAHADPUR KAMLOOH	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

###	VN042024022466	2.41406E+14	01-04-2024	N	DC01	A	Allowances Vouchers	HOSHIARPUR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	44	15-04-2024	53100	DIVISIONAL MAGISTRATE	MAGISTRATE TANDA TANDA	COMMISSIONER, REVENUE	PUNJAB
###	VN042024022467	2.41406E+14	01-04-2024	N	DC01	A	Allowances Vouchers	HOSHIARPUR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	45	15-04-2024	89670	DIVISIONAL MAGISTRATE	MAGISTRATE TANDA TANDA	COMMISSIONER, REVENUE	PUNJAB
###	VN042024022468	2.41406E+14	01-04-2024	N	DC01	A	Allowances Vouchers	HOSHIARPUR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	46	15-04-2024	115684	DIVISIONAL MAGISTRATE	MAGISTRATE TANDA TANDA	COMMISSIONER, REVENUE	PUNJAB
###	VN042024022469	2.41406E+14	01-04-2024	N	DC01	A	Allowances Vouchers	HOSHIARPUR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	47	15-04-2024	170196	DIVISIONAL MAGISTRATE	MAGISTRATE TANDA TANDA	COMMISSIONER, REVENUE	PUNJAB
###	VN042024022470	2.41406E+14	01-04-2024	N	DC01	A	Allowances Vouchers	HOSHIARPUR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	48	15-04-2024	71504	TEHSILDAR TANDA	O/O TEHSILDAR TANDA TANDA	DIRECTOR, LAND	CHANDI
###	VN042024024977	2.41406E+14	01-04-2024	N	DC01	A	Allowances Vouchers	HOSHIARPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	16	15-04-2024	75230	TEHSILDAR TANDA	O/O TEHSILDAR TANDA TANDA	DIRECTOR, LAND	CHANDI
###	VN042024024978	2.41406E+14	01-04-2024	N	DC01	A	Allowances Vouchers	HOSHIARPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	17	15-04-2024	89684	TEHSILDAR TANDA	O/O TEHSILDAR TANDA TANDA	DIRECTOR, LAND	CHANDI
###	VN042024022471	2.41406E+14	01-04-2024	N	DC01	A	Allowances Vouchers	HOSHIARPUR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	49	15-04-2024	96500	TEHSILDAR TANDA	O/O TEHSILDAR TANDA TANDA	DIRECTOR, LAND	CHANDI
###	VN042024022472	2.41406E+14	01-04-2024	N	DC01	A	Allowances Vouchers	HOSHIARPUR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	50	15-04-2024	138986	TEHSILDAR TANDA	O/O TEHSILDAR TANDA TANDA	DIRECTOR, LAND	CHANDI
###	VN042024022473	2.41406E+14	01-04-2024	N	DC01	A	Allowances Vouchers	HOSHIARPUR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	51	15-04-2024	150936	TEHSILDAR TANDA	O/O TEHSILDAR TANDA TANDA	DIRECTOR, LAND	CHANDI
###	VN042024024979	2.41406E+14	01-04-2024	N	DC01	A	Allowances Vouchers	HOSHIARPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	18	15-04-2024	224646	TEHSILDAR TANDA	O/O TEHSILDAR TANDA TANDA	DIRECTOR, LAND	CHANDI
###	VN042024024980	2.41406E+14	01-04-2024	N	DC01	A	Allowances Vouchers	HOSHIARPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	19	15-04-2024	249373	TEHSILDAR TANDA	O/O TEHSILDAR TANDA TANDA	DIRECTOR, LAND	CHANDI
###	VN042024019724	2.41407E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	43	12-04-2024	129834	DEVELOPMENT PROJECT	TALWARA HOSHIARPUR	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024019725	2.41407E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	44	12-04-2024	225608	DEVELOPMENT PROJECT	TALWARA HOSHIARPUR	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024019750	2.41407E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	69	22-04-2024	841225	DEVELOPMENT PROJECT	TALWARA HOSHIARPUR	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024019751	2.41407E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	70	22-04-2024	471667	DEVELOPMENT PROJECT	TALWARA HOSHIARPUR	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024008929	2.41407E+14	01-04-2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	19	10-04-2024	92120	EXECUTIVE OFFICER/B.D.	TALWARA, HOSHIARPUR	DIRECTOR, RURAL	PUNJAB
###	VN042024008930	2.41407E+14	01-04-2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	20	10-04-2024	83392	EXECUTIVE OFFICER/B.D.	TALWARA, HOSHIARPUR	DIRECTOR, RURAL	PUNJAB
###	VN042024008931	2.41407E+14	01-04-2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	21	10-04-2024	213450	EXECUTIVE OFFICER/B.D.	TALWARA, HOSHIARPUR	DIRECTOR, RURAL	PUNJAB
###	VN042024008932	2.41407E+14	01-04-2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	22	10-04-2024	60408	EXECUTIVE OFFICER/B.D.	TALWARA, HOSHIARPUR	DIRECTOR, RURAL	PUNJAB
###	VN042024045046	2.41407E+14	01-04-2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	14	10-04-2024	281262	08435-S.E.	SANITATION CIRCLE, HOSHIARPUR	ENGINEER, PUBLIC	PATIALA
###	VN042024045047	2.41407E+14	01-04-2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	15	10-04-2024	478457	08435-S.E.	SANITATION CIRCLE, HOSHIARPUR	ENGINEER, PUBLIC	PATIALA
###	VN042024045048	2.41407E+14	01-04-2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	16	10-04-2024	700464	08435-S.E.	SANITATION CIRCLE, HOSHIARPUR	ENGINEER, PUBLIC	PATIALA
###	VN042024045049	2.41407E+14	01-04-2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	17	10-04-2024	2E+06	08435-S.E.	SANITATION CIRCLE, HOSHIARPUR	ENGINEER, PUBLIC	PATIALA
###	VN042024045077	2.41407E+14	01-04-2024	N	DC10	F	vouched Contingent	HOSHIARPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL	SUPPLY AND	NT	V	45	23-04-2024	216637	EXECUTIVE ENGINEER	SANITATION DIVISION, TALWARA HOSHIARPUR	ENGINEER, PUBLIC	PATIALA
###	VN042024045078	2.41407E+14	01-04-2024	N	DC10	F	vouched Contingent	HOSHIARPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL	SUPPLY AND	NT	V	46	23-04-2024	584547	EXECUTIVE ENGINEER	SANITATION DIVISION, TALWARA HOSHIARPUR	ENGINEER, PUBLIC	PATIALA
###	VN042024045079	2.41407E+14	01-04-2024	N	DC10	F	vouched Contingent	HOSHIARPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL	SUPPLY AND	NT	V	47	23-04-2024	524210	EXECUTIVE ENGINEER	SANITATION DIVISION, TALWARA HOSHIARPUR	ENGINEER, PUBLIC	PATIALA
###	VN042024045080	2.41407E+14	01-04-2024	N	DC10	F	vouched Contingent	HOSHIARPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL	SUPPLY AND	NT	V	48	23-04-2024	586621	EXECUTIVE ENGINEER	SANITATION DIVISION, TALWARA HOSHIARPUR	ENGINEER, PUBLIC	PATIALA
###	VN042024045081	2.41407E+14	01-04-2024	N	DC10	F	vouched Contingent	HOSHIARPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL	SUPPLY AND	NT	V	49	23-04-2024	520872	EXECUTIVE ENGINEER	SANITATION DIVISION, TALWARA HOSHIARPUR	ENGINEER, PUBLIC	PATIALA
###	VN042024045082	2.41407E+14	01-04-2024	N	DC10	F	vouched Contingent	HOSHIARPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	50	23-04-2024	89100	EXECUTIVE ENGINEER	SANITATION DIVISION, TALWARA HOSHIARPUR	ENGINEER, PUBLIC	PATIALA
###	VN042024045083	2.41407E+14	01-04-2024	N	DC10	F	vouched Contingent	HOSHIARPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	51	23-04-2024	54475	EXECUTIVE ENGINEER	SANITATION DIVISION, TALWARA HOSHIARPUR	ENGINEER, PUBLIC	PATIALA
###	VN042024042917	2.41407E+14	01-04-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	142	22-04-2024	145983	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024037310	2.41407E+14	01-04-2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	49	29-04-2024	21700	SENIOR MEDICAL	CENTRE, MAND BHANDER HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024053834	2.41407E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	259	22-04-2024	24000	MEDICAL OFFICER	RURAL HOSPITAL, HAZIPUR HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024053835	2.41407E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	260	22-04-2024	44000	MEDICAL OFFICER	RURAL HOSPITAL, HAZIPUR HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024037306	2.41407E+14	01-04-2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	PLAN FOR SCHEDULED CASTES	WELFARE SERVICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	45	23-04-2024	97768	SENIOR MEDICAL	CENTRE, MAND BHANDER HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024053836	2.41407E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	261	22-04-2024	66554	MEDICAL OFFICER	RURAL HOSPITAL, HAZIPUR HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB

####	VN042024053837	2.41407E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	PREVENTIVE MEASURES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	262	22-04-2024	97860	MEDICAL OFFICER	RURAL HOSPITAL, HAZIPUR HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053838	2.41407E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	WELFARE SERVICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	263	22-04-2024	134788	MEDICAL OFFICER	RURAL HOSPITAL, HAZIPUR HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053839	2.41407E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	264	22-04-2024	138130	MEDICAL OFFICER	RURAL HOSPITAL, HAZIPUR HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053841	2.41407E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	266	22-04-2024	796158	MEDICAL OFFICER	RURAL HOSPITAL, HAZIPUR HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053842	2.41407E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	267	22-04-2024	762878	MEDICAL OFFICER	RURAL HOSPITAL, HAZIPUR HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053843	2.41407E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	268	22-04-2024	654164	MEDICAL OFFICER	RURAL HOSPITAL, HAZIPUR HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053844	2.41407E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	269	22-04-2024	440234	MEDICAL OFFICER	RURAL HOSPITAL, HAZIPUR HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053845	2.41407E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	270	22-04-2024	385830	MEDICAL OFFICER	RURAL HOSPITAL, HAZIPUR HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053840	2.41407E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	265	22-04-2024	374942	MEDICAL OFFICER	RURAL HOSPITAL, HAZIPUR HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053846	2.41407E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	271	22-04-2024	359961	MEDICAL OFFICER	RURAL HOSPITAL, HAZIPUR HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053847	2.41407E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	272	22-04-2024	347320	MEDICAL OFFICER	RURAL HOSPITAL, HAZIPUR HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053848	2.41407E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	273	22-04-2024	318728	MEDICAL OFFICER	RURAL HOSPITAL, HAZIPUR HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053849	2.41407E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	274	22-04-2024	289568	MEDICAL OFFICER	RURAL HOSPITAL, HAZIPUR HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053850	2.41407E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	275	22-04-2024	157216	MEDICAL OFFICER	RURAL HOSPITAL, HAZIPUR HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053851	2.41407E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	PREVENTIVE MEASURES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	276	22-04-2024	158676	MEDICAL OFFICER	RURAL HOSPITAL, HAZIPUR HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053852	2.41407E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	277	22-04-2024	188157	MEDICAL OFFICER	RURAL HOSPITAL, HAZIPUR HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053853	2.41407E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	278	22-04-2024	220106	MEDICAL OFFICER	RURAL HOSPITAL, HAZIPUR HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053854	2.41407E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	279	22-04-2024	254314	MEDICAL OFFICER	RURAL HOSPITAL, HAZIPUR HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053855	2.41407E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	280	22-04-2024	275240	MEDICAL OFFICER	RURAL HOSPITAL, HAZIPUR HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024053856	2.41407E+14	01-04-2024	N	DC06	A	Allowances Vouchers	HOSHIARPUR	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	281	22-04-2024	582736	MEDICAL OFFICER	RURAL HOSPITAL, HAZIPUR HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024037307	2.41407E+14	01-04-2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	46	23-04-2024	510908	SENIOR MEDICAL	CENTRE, MAND BHANDER HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024037308	2.41407E+14	01-04-2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	47	23-04-2024	105784	SENIOR MEDICAL	CENTRE, MAND BHANDER HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024037309	2.41407E+14	01-04-2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	48	23-04-2024	173600	SENIOR MEDICAL	CENTRE, MAND BHANDER HOSHIARPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024011408	2.41407E+14	01-04-2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	22	10-04-2024	300670	08463-PRINCIPAL	INSTITUTE, TALWARA HOSHIARPUR	DIRECTOR TECHNICAL	PUNJAB
####	VN042024011409	2.41407E+14	01-04-2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	23	10-04-2024	303564	08463-PRINCIPAL	INSTITUTE, TALWARA HOSHIARPUR	DIRECTOR TECHNICAL	PUNJAB
####	VN042024011410	2.41407E+14	01-04-2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	24	10-04-2024	2E+06	08463-PRINCIPAL	INSTITUTE, TALWARA HOSHIARPUR	DIRECTOR TECHNICAL	PUNJAB
####	VN042024011411	2.41407E+14	01-04-2024	N	DC10	A	Allowances Vouchers	HOSHIARPUR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	25	10-04-2024	368856	08463-PRINCIPAL	INSTITUTE, TALWARA HOSHIARPUR	DIRECTOR TECHNICAL	PUNJAB
####	VN042024043485	2.41407E+14	01-04-2024	N	DC10	F	vouched Contingent	HOSHIARPUR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	TECHNICAL	NT	V	66	30-04-2024	1533	08463-PRINCIPAL	INSTITUTE, TALWARA HOSHIARPUR	DIRECTOR TECHNICAL	PUNJAB
####	VN042024043486	2.41407E+14	01-04-2024	N	DC10	F	vouched Contingent	HOSHIARPUR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	TECHNICAL	NT	V	67	30-04-2024	943	08463-PRINCIPAL	INSTITUTE, TALWARA HOSHIARPUR	DIRECTOR TECHNICAL	PUNJAB
####	VN042024025569	2.41407E+14	01-04-2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	1	12-04-2024	752732	EXECUTIVE ENGINEER	WORKS DIVISION, TALWARA HOSHIARPUR	ENGINEER, IRRIGATION,	HOSHIA
####	VN042024025570	2.41407E+14	01-04-2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	2	12-04-2024	648910	EXECUTIVE ENGINEER	WORKS DIVISION, TALWARA HOSHIARPUR	ENGINEER, IRRIGATION,	HOSHIA
####	VN042024025571	2.41407E+14	01-04-2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	3	12-04-2024	59203	EXECUTIVE ENGINEER	WORKS DIVISION, TALWARA HOSHIARPUR	ENGINEER, IRRIGATION,	HOSHIA
####	VN042024025572	2.41407E+14	01-04-2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	4	12-04-2024	3E+06	EXECUTIVE ENGINEER	WORKS DIVISION, TALWARA HOSHIARPUR	ENGINEER, IRRIGATION,	HOSHIA
####	VN042024025574	2.41407E+14	01-04-2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	6	15-04-2024	3E+06	EXECUTIVE ENGINEER	WORKS DIVISION, TALWARA HOSHIARPUR	ENGINEER, IRRIGATION,	HOSHIA
####	VN042024025575	2.41407E+14	01-04-2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	7	15-04-2024	1E+06	EXECUTIVE ENGINEER	WORKS DIVISION, TALWARA HOSHIARPUR	ENGINEER, IRRIGATION,	HOSHIA
####	VN042024025573	2.41407E+14	01-04-2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	5	12-04-2024	2E+06	EXECUTIVE ENGINEER	WORKS DIVISION, TALWARA HOSHIARPUR	ENGINEER, IRRIGATION,	HOSHIA
####	VN042024042929	2.41407E+14	01-04-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	154	23-04-2024	99070	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024042928	2.41407E+14	01-04-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	153	23-04-2024	31015	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH

###	VN042024042927	2.41407E+14	01-04-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	152	23-04-2024	67263	DISTRICT TREASURY OFFICER	HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042926	2.41407E+14	01-04-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	151	23-04-2024	35776	DISTRICT TREASURY OFFICER	HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042925	2.41407E+14	01-04-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	150	23-04-2024	29359	DISTRICT TREASURY OFFICER	HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024043017	2.41407E+14	01-04-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	259	29-04-2024	22490	DISTRICT TREASURY OFFICER	HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024043016	2.41407E+14	01-04-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	258	29-04-2024	11858	DISTRICT TREASURY OFFICER	HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024025586	2.41407E+14	01-04-2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	18	22-04-2024	59700	EXECUTIVE ENGINEER	WORKS DIVISION, TALWARA	ENGINEER, IRRIGATION,	HOSHIA
###	VN042024025587	2.41407E+14	01-04-2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	19	22-04-2024	93413	EXECUTIVE ENGINEER	WORKS DIVISION, TALWARA	ENGINEER, IRRIGATION,	HOSHIA
###	VN042024025588	2.41407E+14	01-04-2024	N	DC05	A	Allowances Vouchers	HOSHIARPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	20	29-04-2024	109288	EXECUTIVE ENGINEER	WORKS DIVISION, TALWARA	ENGINEER, IRRIGATION,	HOSHIA
###	VN042024043018	2.41407E+14	01-04-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	260	29-04-2024	35776	DISTRICT TREASURY OFFICER	HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024043019	2.41407E+14	01-04-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	261	29-04-2024	73036	DISTRICT TREASURY OFFICER	HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024043020	2.41407E+14	01-04-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	262	29-04-2024	73036	DISTRICT TREASURY OFFICER	HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024043021	2.41407E+14	01-04-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	263	29-04-2024	31981	DISTRICT TREASURY OFFICER	HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024007564	2.41407E+14	01-04-2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	268	10-04-2024	303862	08162-PRINCIPAL	AND SCIENCE COLLEGE, TALWARA	DIRECTOR PUBLIC	CHANDI
###	VN042024007565	2.41407E+14	01-04-2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	269	10-04-2024	541654	08162-PRINCIPAL	AND SCIENCE COLLEGE, TALWARA	DIRECTOR PUBLIC	CHANDI
###	VN042024007566	2.41407E+14	01-04-2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	270	10-04-2024	109228	08162-PRINCIPAL	AND SCIENCE COLLEGE, TALWARA	DIRECTOR PUBLIC	CHANDI
###	VN042024007567	2.41407E+14	01-04-2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	271	10-04-2024	281230	08162-PRINCIPAL	AND SCIENCE COLLEGE, TALWARA	DIRECTOR PUBLIC	CHANDI
###	VN042024031570	2.41407E+14	01-04-2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	963	22-04-2024	59039	08162-PRINCIPAL	AND SCIENCE COLLEGE, TALWARA	DIRECTOR PUBLIC	CHANDI
###	VN042024031778	2.41407E+14	01-04-2024	N	DC08	F	vouched Contingent	HOSHIARPUR	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1171	25-04-2024	28070	08162-PRINCIPAL	AND SCIENCE COLLEGE, TALWARA	DIRECTOR PUBLIC	CHANDI
###	VN042024031270	2.41407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	655	12-04-2024	75038	08137-HEADMASTER	GOVERNEMNT HIGH SCHOOL AMROH	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024031271	2.41407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	656	12-04-2024	370960	08137-HEADMASTER	GOVERNEMNT HIGH SCHOOL AMROH	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024031272	2.41407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	657	12-04-2024	473354	08137-HEADMASTER	GOVERNEMNT HIGH SCHOOL AMROH	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024031509	2.41407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	902	15-04-2024	1E+06	08141-HEADMASTER	SCHOOL, CHANGERWAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024031510	2.41407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	903	15-04-2024	845340	08141-HEADMASTER	SCHOOL, CHANGERWAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024031691	2.41407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1084	23-04-2024	75038	08141-HEADMASTER	SCHOOL, CHANGERWAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024031692	2.41407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1085	23-04-2024	19900	08141-HEADMASTER	SCHOOL, CHANGERWAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024031693	2.41407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1086	23-04-2024	835116	08141-HEADMASTER	SCHOOL, CHANGERWAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024031694	2.41407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1087	23-04-2024	1E+06	08141-HEADMASTER	SCHOOL, CHANGERWAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024031267	2.41407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	652	12-04-2024	84382	08149-HEADMASTER	GOVERNMENT HIGH SCHOOL, BEHLAKHAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024031268	2.41407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	653	12-04-2024	467214	08149-HEADMASTER	GOVERNMENT HIGH SCHOOL, BEHLAKHAN	SECRETARY TO GOVERNMENT,	PUNJAB

###	VN042024031269	2.41407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	654	12-04-2024	1E+06	08149-HEADMASTER	GOVERNMENT HIGH SCHOOL, BEHLAKHAN HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024031274	2.41407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	659	12-04-2024	53184	08149-HEADMASTER	GOVERNMENT HIGH SCHOOL, BEHLAKHAN HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024031689	2.41407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1082	23-04-2024	10722	08149-HEADMASTER	GOVERNMENT HIGH SCHOOL, BEHLAKHAN HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024031698	2.41407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1091	23-04-2024	48090	08149-HEADMASTER	GOVERNMENT HIGH SCHOOL, BEHLAKHAN HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024031580	2.41407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	973	22-04-2024	818464	08148-HEADMASTER	SCHOOL, TALWARA SECTOR-2 HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024031582	2.41407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	975	22-04-2024	2E+06	08148-HEADMASTER	SCHOOL, TALWARA SECTOR-2 HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024031563	2.41407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	956	22-04-2024	184410	08140-HEADMASTER	GOVERNMENT HIGH SCHOOL CHAMUHI HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024031564	2.41407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	957	22-04-2024	291996	08140-HEADMASTER	GOVERNMENT HIGH SCHOOL CHAMUHI HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024031565	2.41407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	958	22-04-2024	50918	08140-HEADMASTER	GOVERNMENT HIGH SCHOOL CHAMUHI HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024031025	2.41407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1195	29-04-2024	38454	08140-HEADMASTER	GOVERNMENT HIGH SCHOOL CHAMUHI HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024031754	2.41407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1147	24-04-2024	29110	08138-HEADMASTER	GOVERNMENT HIGH SCHOOL BARI HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024007601	2.41407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	305	10-04-2024	490974	08138-HEADMASTER	GOVERNMENT HIGH SCHOOL BARI HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024007602	2.41407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	306	10-04-2024	557542	08138-HEADMASTER	GOVERNMENT HIGH SCHOOL BARI HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024031506	2.41407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	899	15-04-2024	230322	08139-HEADMASTER	GOVERNMENT HIGH SCHOOL BERING HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024031507	2.41407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	900	15-04-2024	591942	08139-HEADMASTER	GOVERNMENT HIGH SCHOOL BERING HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024031756	2.41407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1149	24-04-2024	110780	08139-HEADMASTER	GOVERNMENT HIGH SCHOOL BERING HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024031577	2.41407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	970	22-04-2024	75038	08491-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHOL KALOTA HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031578	2.41407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	971	22-04-2024	448234	08491-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHOL KALOTA HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031579	2.41407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	972	22-04-2024	554934	08491-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHOL KALOTA HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031759	2.41407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1152	24-04-2024	45462	08491-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHOL KALOTA HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007621	2.41407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	325	10-04-2024	75038	08146-HEADMASTER	GOVERNMENT HIGH SCHOOL, KARALI HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007622	2.41407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	326	10-04-2024	358248	08146-HEADMASTER	GOVERNMENT HIGH SCHOOL, KARALI HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007623	2.41407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	327	10-04-2024	580614	08146-HEADMASTER	GOVERNMENT HIGH SCHOOL, KARALI HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007576	2.41407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	280	10-04-2024	904184	08161-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, HAJIPUR HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024007577	2.41407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	281	10-04-2024	108472	08161-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, HAJIPUR HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024007583	2.41407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	287	10-04-2024	421592	08161-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, HAJIPUR HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB

###	VN042024043003	2.41407E+14	01-04-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	190808	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024007627	2.41407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	331	10-04-2024	783202	08161-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, HAJIPUR HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024031697	2.41407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1090	23-04-2024	42980	08161-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, HAJIPUR HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024031264	2.41407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	649	12-04-2024	81900	08143-HEADMASTER	GOVERNMENT HIGH SCHOOL, SIPRIAN HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024031265	2.41407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	650	12-04-2024	106574	08143-HEADMASTER	GOVERNMENT HIGH SCHOOL, SIPRIAN HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024031266	2.41407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	651	12-04-2024	525088	08143-HEADMASTER	GOVERNMENT HIGH SCHOOL, SIPRIAN HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024031059	2.41407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1229	30-04-2024	109726	08143-HEADMASTER	GOVERNMENT HIGH SCHOOL, SIPRIAN HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024031566	2.41407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	959	22-04-2024	170518	08142-HEADMASTER	GOVERNMENT HIGH SCHOOL, DATARPUR HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024031567	2.41407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	960	22-04-2024	645290	08142-HEADMASTER	GOVERNMENT HIGH SCHOOL, DATARPUR HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024031568	2.41407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	961	22-04-2024	1E+06	08142-HEADMASTER	GOVERNMENT HIGH SCHOOL, DATARPUR HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024031569	2.41407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	962	22-04-2024	750262	08142-HEADMASTER	GOVERNMENT HIGH SCHOOL, DATARPUR HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024031779	2.41407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1172	29-04-2024	29986	08142-HEADMASTER	GOVERNMENT HIGH SCHOOL, DATARPUR HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024031571	2.41407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	964	22-04-2024	389656	08840-HEADMASTER	GOVERNMENT HIGH SCHOOL, GERA HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031572	2.41407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	965	22-04-2024	103508	08840-HEADMASTER	GOVERNMENT HIGH SCHOOL, GERA HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031573	2.41407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	966	22-04-2024	184894	08840-HEADMASTER	GOVERNMENT HIGH SCHOOL, GERA HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031574	2.41407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	967	22-04-2024	35400	08840-HEADMASTER	GOVERNMENT HIGH SCHOOL, GERA HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031575	2.41407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	968	22-04-2024	583258	08840-HEADMASTER	GOVERNMENT HIGH SCHOOL, GERA HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031576	2.41407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	969	22-04-2024	295664	08840-HEADMASTER	GOVERNMENT HIGH SCHOOL, GERA HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031060	2.41407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1230	30-04-2024	20094	08840-HEADMASTER	GOVERNMENT HIGH SCHOOL, GERA HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007569	2.41407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	273	10-04-2024	923494	08152-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, HAZIPUR HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007570	2.41407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	274	10-04-2024	101656	08152-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, HAZIPUR HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007571	2.41407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	275	10-04-2024	616664	08152-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, HAZIPUR HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007572	2.41407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	276	10-04-2024	1E+06	08152-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, HAZIPUR HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007573	2.41407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	277	10-04-2024	127690	08152-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, HAZIPUR HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007574	2.41407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	278	10-04-2024	397680	08152-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, HAZIPUR HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007575	2.41407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	279	10-04-2024	426812	08152-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, HAZIPUR HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

####	VN042024031695	2.41407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1088	23-04-2024	198852	08152-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, HAZIPUR HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024031696	2.41407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1089	23-04-2024	61506	08152-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, HAZIPUR HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024007599	2.41407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	303	10-04-2024	579366	08153-PRINCIPAL	SECONDARY SCHOOL, KAMAI DEVI HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024007610	2.41407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	314	10-04-2024	150774	08153-PRINCIPAL	SECONDARY SCHOOL, KAMAI DEVI HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024007611	2.41407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	315	10-04-2024	1E+06	08153-PRINCIPAL	SECONDARY SCHOOL, KAMAI DEVI HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024007612	2.41407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	316	10-04-2024	723768	08153-PRINCIPAL	SECONDARY SCHOOL, KAMAI DEVI HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024007613	2.41407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	317	10-04-2024	579366	08153-PRINCIPAL	SECONDARY SCHOOL, KAMAI DEVI HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024007614	2.41407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	318	10-04-2024	1E+06	08153-PRINCIPAL	SECONDARY SCHOOL, KAMAI DEVI HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024007586	2.41407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	290	10-04-2024	308596	08346-HEADMASTER	GOVERNMENT HIGH SCHOOL, GHAGWAL HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024007587	2.41407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	291	10-04-2024	351618	08346-HEADMASTER	GOVERNMENT HIGH SCHOOL, GHAGWAL HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024007588	2.41407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	292	10-04-2024	420462	08346-HEADMASTER	GOVERNMENT HIGH SCHOOL, GHAGWAL HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024007589	2.41407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	293	10-04-2024	1E+06	08346-HEADMASTER	GOVERNMENT HIGH SCHOOL, GHAGWAL HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024031029	2.41407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1199	29-04-2024	118004	08346-HEADMASTER	GOVERNMENT HIGH SCHOOL, GHAGWAL HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024031030	2.41407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1200	29-04-2024	38454	08346-HEADMASTER	GOVERNMENT HIGH SCHOOL, GHAGWAL HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024007590	2.41407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	294	10-04-2024	388466	08150-PRINCIPAL	SECONDARY SCHOOL, BHAMBOTUR HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024007591	2.41407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	295	10-04-2024	363514	08150-PRINCIPAL	SECONDARY SCHOOL, BHAMBOTUR HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024007592	2.41407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	296	10-04-2024	931144	08150-PRINCIPAL	SECONDARY SCHOOL, BHAMBOTUR HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024031699	2.41407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1092	23-04-2024	55368	08150-PRINCIPAL	SECONDARY SCHOOL, BHAMBOTUR HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024031700	2.41407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1093	23-04-2024	37432	08150-PRINCIPAL	SECONDARY SCHOOL, BHAMBOTUR HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024007568	2.41407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	272	10-04-2024	1E+06	08158-PRINCIPAL	SECONDARY SCHOOL (GIRLS), TALWARA SECTOR-3	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024007606	2.41407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	310	10-04-2024	1E+06	08158-PRINCIPAL	SECONDARY SCHOOL (GIRLS), TALWARA SECTOR-3	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024007617	2.41407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	321	10-04-2024	435708	08158-PRINCIPAL	SECONDARY SCHOOL (GIRLS), TALWARA SECTOR-3	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024007618	2.41407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	322	10-04-2024	472124	08158-PRINCIPAL	SECONDARY SCHOOL (GIRLS), TALWARA SECTOR-3	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024007619	2.41407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	323	10-04-2024	1E+06	08158-PRINCIPAL	SECONDARY SCHOOL (GIRLS), TALWARA SECTOR-3	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024007620	2.41407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	324	10-04-2024	2E+06	08158-PRINCIPAL	SECONDARY SCHOOL (GIRLS), TALWARA SECTOR-3	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024031755	2.41407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1148	24-04-2024	57126	08158-PRINCIPAL	SECONDARY SCHOOL (GIRLS), TALWARA SECTOR-3	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

###	VN042024007595	2.41407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	299	10-04-2024	499598	08157-PRINCIPAL	SECONDARY SCHOOL, TALWARA SECTOR-1 HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007596	2.41407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	300	10-04-2024	549740	08157-PRINCIPAL	SECONDARY SCHOOL, TALWARA SECTOR-1 HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007597	2.41407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	301	10-04-2024	944724	08157-PRINCIPAL	SECONDARY SCHOOL, TALWARA SECTOR-1 HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007598	2.41407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	302	10-04-2024	1E+06	08157-PRINCIPAL	SECONDARY SCHOOL, TALWARA SECTOR-1 HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007615	2.41407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	319	10-04-2024	19900	08157-PRINCIPAL	SECONDARY SCHOOL, TALWARA SECTOR-1 HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007616	2.41407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	320	10-04-2024	70800	08157-PRINCIPAL	SECONDARY SCHOOL, TALWARA SECTOR-1 HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024042918	2.41407E+14	01-04-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	143	22-04-2024	14491	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042920	2.41407E+14	01-04-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	145	22-04-2024	285244	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042919	2.41407E+14	01-04-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	144	22-04-2024	138546	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024031026	2.41407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1196	29-04-2024	55368	08157-PRINCIPAL	SECONDARY SCHOOL, TALWARA SECTOR-1 HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031027	2.41407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1197	29-04-2024	74763	08157-PRINCIPAL	SECONDARY SCHOOL, TALWARA SECTOR-1 HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007559	2.41407E+14	01-04-2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	263	10-04-2024	533838	BLOCK PRIMARY	EDUCATION OFFICER, TALWARA HOSHIARPUR	SECRETARY TO	PUNJAB
###	VN042024007560	2.41407E+14	01-04-2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	264	10-04-2024	2E+06	BLOCK PRIMARY	EDUCATION OFFICER, TALWARA HOSHIARPUR	SECRETARY TO	PUNJAB
###	VN042024007561	2.41407E+14	01-04-2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	265	10-04-2024	8E+06	BLOCK PRIMARY	EDUCATION OFFICER, TALWARA HOSHIARPUR	SECRETARY TO	PUNJAB
###	VN042024007562	2.41407E+14	01-04-2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	266	10-04-2024	96500	BLOCK PRIMARY	EDUCATION OFFICER, TALWARA HOSHIARPUR	SECRETARY TO	PUNJAB
###	VN042024007563	2.41407E+14	01-04-2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	267	10-04-2024	19900	BLOCK PRIMARY	EDUCATION OFFICER, TALWARA HOSHIARPUR	SECRETARY TO	PUNJAB
###	VN042024031581	2.41407E+14	01-04-2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	EDUCATION	NT	V	974	22-04-2024	655000	BLOCK PRIMARY	EDUCATION OFFICER, TALWARA HOSHIARPUR	SECRETARY TO	PUNJAB
###	VN042024031501	2.41407E+14	01-04-2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	894	15-04-2024	87600	BLOCK PRIMARY	EDUCATION OFFICER, HAZIPUR HOSHIARPUR	SECRETARY TO	PUNJAB
###	VN042024031502	2.41407E+14	01-04-2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	895	15-04-2024	716468	BLOCK PRIMARY	EDUCATION OFFICER, HAZIPUR HOSHIARPUR	SECRETARY TO	PUNJAB
###	VN042024031503	2.41407E+14	01-04-2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	896	15-04-2024	2E+06	BLOCK PRIMARY	EDUCATION OFFICER, HAZIPUR HOSHIARPUR	SECRETARY TO	PUNJAB
###	VN042024031504	2.41407E+14	01-04-2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	897	15-04-2024	8E+06	BLOCK PRIMARY	EDUCATION OFFICER, HAZIPUR HOSHIARPUR	SECRETARY TO	PUNJAB
###	VN042024031505	2.41407E+14	01-04-2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	898	15-04-2024	76522	BLOCK PRIMARY	EDUCATION OFFICER, HAZIPUR HOSHIARPUR	SECRETARY TO	PUNJAB
###	VN042024031690	2.41407E+14	01-04-2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	EDUCATION	NT	V	1083	23-04-2024	716000	BLOCK PRIMARY	EDUCATION OFFICER, HAZIPUR HOSHIARPUR	SECRETARY TO	PUNJAB
###	VN042024031248	2.41407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	641	12-04-2024	837950	08156-PRINCIPAL	SECONDARY SCHOOL, RAMGARH SIBRI HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031249	2.41407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	642	12-04-2024	931876	08156-PRINCIPAL	SECONDARY SCHOOL, RAMGARH SIBRI HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031250	2.41407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	643	12-04-2024	1E+06	08156-PRINCIPAL	SECONDARY SCHOOL, RAMGARH SIBRI HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031251	2.41407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	644	12-04-2024	402904	08156-PRINCIPAL	SECONDARY SCHOOL, RAMGARH SIBRI HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024019722	2.41407E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	41	12-04-2024	123364	DEVELOPMENT PROJECT	HAZIPUR HOSHIARPUR	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024019723	2.41407E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	42	12-04-2024	125746	DEVELOPMENT PROJECT	HAZIPUR HOSHIARPUR	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024019752	2.41407E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	71	22-04-2024	815761	DEVELOPMENT PROJECT	HAZIPUR HOSHIARPUR	DIRECTOR, SOCIAL WELFARE	PUNJAB

###	VN042024019749	2.41407E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	68	22-04-2024	394275	DEVELOPMENT PROJECT	HAZIPUR HOSHIARPUR	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024031252	2.41407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	645	12-04-2024	319892	08155-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SARIANA HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031253	2.41407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	646	12-04-2024	408598	08155-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SARIANA HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031273	2.41407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	658	12-04-2024	1E+06	08155-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SARIANA HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031028	2.41407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1198	29-04-2024	29986	08155-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SARIANA HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007607	2.41407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	311	10-04-2024	534006	08154-PRINCIPAL	SECONDARY SCHOOL, HANDWAL HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007608	2.41407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	312	10-04-2024	415538	08154-PRINCIPAL	SECONDARY SCHOOL, HANDWAL HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007609	2.41407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	313	10-04-2024	743042	08154-PRINCIPAL	SECONDARY SCHOOL, HANDWAL HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007628	2.41407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	332	10-04-2024	369616	08147-HEADMASTER	GOVERNMENT HIGH SCHOOL, PLAHAR HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024007629	2.41407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	333	10-04-2024	744628	08147-HEADMASTER	GOVERNMENT HIGH SCHOOL, PLAHAR HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024007630	2.41407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	334	10-04-2024	764130	08147-HEADMASTER	GOVERNMENT HIGH SCHOOL, PLAHAR HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024043004	2.41407E+14	01-04-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	636180	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024031031	2.41407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1201	29-04-2024	29986	08147-HEADMASTER	GOVERNMENT HIGH SCHOOL, PLAHAR HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024007603	2.41407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	307	10-04-2024	130334	08151-PRINCIPAL	SECONDARY SCHOOL, DHARAMPUR HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007604	2.41407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	308	10-04-2024	274524	08151-PRINCIPAL	SECONDARY SCHOOL, DHARAMPUR HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007605	2.41407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	309	10-04-2024	582136	08151-PRINCIPAL	SECONDARY SCHOOL, DHARAMPUR HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007593	2.41407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	297	10-04-2024	203236	08475-HEADMASTER	GOVERNMENT HIGH SCHOOL JALALPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007594	2.41407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	298	10-04-2024	335618	08188-EXECUTIVE ENGINEER	HOSHIARPUR DRAINAGE DIVISION HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024031758	2.41407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1151	24-04-2024	29986	08301-HEADMASTER	SCHOOL, GOBINDPUR KHUN KHUN HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024031508	2.41407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	901	15-04-2024	655640	08461-HEADMASTER	GOVERNMENT HIGH SCHOOL BADHAN	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024042813	2.41407E+14	01-04-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	55	15-04-2024	7253	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024031757	2.41407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1150	24-04-2024	41812	08471-HEADMASTER	GOVERNMENT HIGH SCHOOL JAHADPUR KAMLOOH	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007584	2.41407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	288	10-04-2024	77500	08959-HEADMASTER	GOVERNMENT HIGH SCHOOL RAJWAL	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024007585	2.41407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	289	10-04-2024	123364	08959-HEADMASTER	GOVERNMENT HIGH SCHOOL RAJWAL	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024007600	2.41407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	304	10-04-2024	503356	08959-HEADMASTER	GOVERNMENT HIGH SCHOOL RAJWAL	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024007624	2.41407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	328	10-04-2024	75038	08958-HEADMASTER	GOVERNMENT HIGH SCHOOL FATEHPUR	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB

####	VN042024007625	2.41407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	329	10-04-2024	265508	08958-HEADMASTER	GOVERNMENT HIGH SCHOOL FATEHPUR	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
####	VN042024007626	2.41407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	330	10-04-2024	470506	08958-HEADMASTER	GOVERNMENT HIGH SCHOOL FATEHPUR	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
####	VN042024007578	2.41407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	282	10-04-2024	103508	08951-HEADMASTER	GOVERNMENT HIGH SCHOOL SWAR	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
####	VN042024007579	2.41407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	283	10-04-2024	116256	08951-HEADMASTER	GOVERNMENT HIGH SCHOOL SWAR	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
####	VN042024007580	2.41407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	284	10-04-2024	509780	08951-HEADMASTER	GOVERNMENT HIGH SCHOOL SWAR	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
####	VN042024007581	2.41407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	285	10-04-2024	116356	08960-HEADMASTER	GOVERNMENT HIGH SCHOOL BHATER	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
####	VN042024007582	2.41407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	286	10-04-2024	516154	08960-HEADMASTER	GOVERNMENT HIGH SCHOOL BHATER	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
####	VN042024031262	2.41407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	647	12-04-2024	16065	08103-HEADMASTER	KRK DAV HIGH SCHOOL GARHDIWALA HOSHIARPUR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024031263	2.41407E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	648	12-04-2024	384792	08246-HEADMASTER	AD HIGHER SECONDARY SCHOOL, NADALON HOSHIARPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024007556	2.41407E+14	01-04-2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	260	10-04-2024	652626	08599-HEAD MASTER	PANDORI BIBI HOSHIARPUR	DIRECTOR, PUBLIC	PUNJAB
####	VN042024007557	2.41407E+14	01-04-2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	261	10-04-2024	972499	08471-HEAD MASTER	SCHOOL JAHADPUR KAMLOOH	DIRECTOR, PUBLIC	PUNJAB
####	VN042024007558	2.41407E+14	01-04-2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	262	10-04-2024	5E+06	08598-HEAD MASTER	KHANOURI HOSHIARPUR	DIRECTOR, PUBLIC	PUNJAB
####	VN042024042814	2.41407E+14	01-04-2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	56	15-04-2024	32485	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024031583	2.41407E+14	01-04-2024	N	DC08	A	Allowances Vouchers	HOSHIARPUR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	EDUCATION	NT	V	976	22-04-2024	199613	HEADMASTER	D A V HIGH SCHOOL HARINA HOSHIARPUR	SECRETARY TO	PUNJAB
####	VN042024049141	2.41407E+14	01-04-2024	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	TECHNICAL EDUCATION	NT	V	9	12-04-2024	231550	08938-PRINCIPAL	SAHI GOVERNMENT POLYTECHNIC COLEGE, TALWARA	DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN042024049142	2.41407E+14	01-04-2024	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	TECHNICAL EDUCATION	NT	V	10	12-04-2024	1E+06	08938-PRINCIPAL	SAHI GOVERNMENT POLYTECHNIC COLEGE, TALWARA	DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN042024049143	2.41407E+14	01-04-2024	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	TECHNICAL EDUCATION	NT	V	11	12-04-2024	230362	08938-PRINCIPAL	SAHI GOVERNMENT POLYTECHNIC COLEGE, TALWARA	DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN042024049144	2.41407E+14	01-04-2024	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	TECHNICAL EDUCATION	NT	V	12	12-04-2024	1E+06	08938-PRINCIPAL	SAHI GOVERNMENT POLYTECHNIC COLEGE, TALWARA	DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN042024049150	2.41407E+14	01-04-2024	N	DC05	F	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	TECHNICAL EDUCATION	NT	V	18	25-04-2024	73610	08938-PRINCIPAL	SAHI GOVERNMENT POLYTECHNIC COLEGE, TALWARA	DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN042024049151	2.41407E+14	01-04-2024	N	DC05	F	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	TECHNICAL EDUCATION	NT	V	19	25-04-2024	501	08938-PRINCIPAL	SAHI GOVERNMENT POLYTECHNIC COLEGE, TALWARA	DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN042024049145	2.41407E+14	01-04-2024	N	DC05	F	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	PROFESSIONAL SERVICES	TECHNICAL EDUCATION	NT	V	13	22-04-2024	217106	08938-PRINCIPAL	SAHI GOVERNMENT POLYTECHNIC COLEGE, TALWARA	DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN042024049147	2.41407E+14	01-04-2024	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	TECHNICAL EDUCATION	NT	V	15	23-04-2024	175250	08938-PRINCIPAL	SAHI GOVERNMENT POLYTECHNIC COLEGE, TALWARA	DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN042024049148	2.41407E+14	01-04-2024	N	DC05	F	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	PROFESSIONAL SERVICES	TECHNICAL EDUCATION	NT	V	16	23-04-2024	45785	08938-PRINCIPAL	SAHI GOVERNMENT POLYTECHNIC COLEGE, TALWARA	DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN042024013488	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	719	10-04-2024	30262	02050-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, KOTFATTA BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024013489	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	720	10-04-2024	70800	02050-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, KOTFATTA BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024013490	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	721	10-04-2024	99420	02050-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, KOTFATTA BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024013465	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	696	10-04-2024	183494	02050-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, KOTFATTA BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB

###	VN042024013466	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	697	10-04-2024	399146	02050-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, KOTFATTA BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024013477	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	708	10-04-2024	310616	02050-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, KOTFATTA BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024013478	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	709	10-04-2024	1E+06	02050-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, KOTFATTA BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024040355	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1042	23-04-2024	75606	02050-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, KOTFATTA BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024040356	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1043	23-04-2024	73416	02050-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, KOTFATTA BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024040222	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	909	15-04-2024	35400	02114-HEADMASTER	GOVERNMENT HIGH SCHOOL, GANGA BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024040223	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	910	15-04-2024	56017	02114-HEADMASTER	GOVERNMENT HIGH SCHOOL, GANGA BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024040274	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	961	15-04-2024	113992	02114-HEADMASTER	GOVERNMENT HIGH SCHOOL, GANGA BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024040224	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	911	15-04-2024	316980	02114-HEADMASTER	GOVERNMENT HIGH SCHOOL, GANGA BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024040275	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	962	15-04-2024	342012	02114-HEADMASTER	GOVERNMENT HIGH SCHOOL, GANGA BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024040225	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	912	15-04-2024	412286	02114-HEADMASTER	GOVERNMENT HIGH SCHOOL, GANGA BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024040226	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	913	15-04-2024	753866	02114-HEADMASTER	GOVERNMENT HIGH SCHOOL, GANGA BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024040326	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1013	22-04-2024	61960	02056-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, JHUMBA BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024040327	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1014	22-04-2024	70704	02056-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, JHUMBA BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024040328	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1015	22-04-2024	80666	02056-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, JHUMBA BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024040319	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1006	22-04-2024	160972	02056-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, JHUMBA BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024040320	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1007	22-04-2024	403654	02056-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, JHUMBA BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024040321	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1008	22-04-2024	493640	02056-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, JHUMBA BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024040322	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1009	22-04-2024	875082	02056-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, JHUMBA BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024040323	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1010	22-04-2024	1E+06	02056-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, JHUMBA BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024012847	2.415E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	78	10-04-2024	90434	02139-B.P.E.O.	NATHANA BHATINDA	DIRECTOR, PUBLIC	PUNJAB
###	VN042024012848	2.415E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	79	10-04-2024	35610	02139-B.P.E.O.	NATHANA BHATINDA	DIRECTOR, PUBLIC	PUNJAB
###	VN042024012849	2.415E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	80	10-04-2024	199772	02139-B.P.E.O.	NATHANA BHATINDA	DIRECTOR, PUBLIC	PUNJAB
###	VN042024012850	2.415E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	81	10-04-2024	1E+07	02139-B.P.E.O.	NATHANA BHATINDA	DIRECTOR, PUBLIC	PUNJAB
###	VN042024012851	2.415E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	EDUCATION	NT	V	82	10-04-2024	60000	02139-B.P.E.O.	NATHANA BHATINDA	DIRECTOR, PUBLIC	PUNJAB
###	VN042024012852	2.415E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	EDUCATION	NT	V	83	10-04-2024	1E+06	02139-B.P.E.O.	NATHANA BHATINDA	DIRECTOR, PUBLIC	PUNJAB
###	VN042024012853	2.415E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	EDUCATION	NT	V	84	10-04-2024	2E+06	02139-B.P.E.O.	NATHANA BHATINDA	DIRECTOR, PUBLIC	PUNJAB
###	VN042024012857	2.415E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	88	10-04-2024	3E+07	02139-B.P.E.O.	NATHANA BHATINDA	DIRECTOR, PUBLIC	PUNJAB
###	VN042024013142	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	404	10-04-2024	60004	02051-PRINCIPAL	DRM SR.SEC. SCHOOL BTD BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB

###	VN042024013143	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	405	10-04-2024	179638	02051-PRINCIPAL	DRM SR.SEC. SCHOOL BTD BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024013144	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	406	10-04-2024	432056	02051-PRINCIPAL	DRM SR.SEC. SCHOOL BTD BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024013145	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	407	10-04-2024	1E+06	02051-PRINCIPAL	DRM SR.SEC. SCHOOL BTD BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024013146	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	408	10-04-2024	2E+06	02051-PRINCIPAL	DRM SR.SEC. SCHOOL BTD BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024013147	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	409	10-04-2024	2E+06	02051-PRINCIPAL	DRM SR.SEC. SCHOOL BTD BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024013485	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	716	10-04-2024	120316	02051-PRINCIPAL	DRM SR.SEC. SCHOOL BTD BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024040228	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	915	15-04-2024	566418	02440-PRINCIPAL	SECONDARY SCHOOL, JAI SINGH WALA BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040229	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	916	15-04-2024	601720	02440-PRINCIPAL	SECONDARY SCHOOL, JAI SINGH WALA BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040230	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	917	15-04-2024	900046	02440-PRINCIPAL	SECONDARY SCHOOL, JAI SINGH WALA BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024043142	2.415E+14	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	91	23-04-2024	40577	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024013126	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	388	10-04-2024	146280	02094-PRINCIPAL	SR.SEC. SCHOOL, JODHPUR PAKHAR BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024013127	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	389	10-04-2024	378852	02094-PRINCIPAL	SR.SEC. SCHOOL, JODHPUR PAKHAR BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024013128	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	390	10-04-2024	693972	02094-PRINCIPAL	SR.SEC. SCHOOL, JODHPUR PAKHAR BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024013129	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	391	10-04-2024	129167	02094-PRINCIPAL	SR.SEC. SCHOOL, JODHPUR PAKHAR BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024013130	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	392	10-04-2024	699298	02094-PRINCIPAL	SR.SEC. SCHOOL, JODHPUR PAKHAR BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024013131	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	393	10-04-2024	1E+06	02094-PRINCIPAL	SR.SEC. SCHOOL, JODHPUR PAKHAR BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024013456	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	687	10-04-2024	20680	02094-PRINCIPAL	SR.SEC. SCHOOL, JODHPUR PAKHAR BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024040079	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	766	12-04-2024	53184	02094-PRINCIPAL	SR.SEC. SCHOOL, JODHPUR PAKHAR BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024013225	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	456	10-04-2024	77260	02059-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, GULABGARH BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024013081	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	332	10-04-2024	539236	02059-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, GULABGARH BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024013082	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	333	10-04-2024	522218	02059-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, GULABGARH BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024013226	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	457	10-04-2024	463842	02059-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, GULABGARH BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024013227	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	458	10-04-2024	159972	02059-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, GULABGARH BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024013228	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	459	10-04-2024	115042	02059-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, GULABGARH BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024012854	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	85	10-04-2024	40644	02443-HEADMASTER	GOVT. HIGH SCHOOL, BAJAK BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024012855	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	86	10-04-2024	677330	02443-HEADMASTER	GOVT. HIGH SCHOOL, BAJAK BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

####	VN042024012856	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	87	10-04-2024	103508	02443-HEADMASTER	GOVT. HIGH SCHOOL, BAJAK BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024012864	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	95	10-04-2024	126914	02443-HEADMASTER	GOVT. HIGH SCHOOL, BAJAK BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024013220	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	451	10-04-2024	38654	02071-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, NARUANA BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024013221	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	452	10-04-2024	150774	02071-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, NARUANA BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024013222	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	453	10-04-2024	700478	02071-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, NARUANA BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024013223	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	454	10-04-2024	898074	02071-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, NARUANA BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024013224	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	455	10-04-2024	1E+06	02071-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, NARUANA BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024013229	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	460	10-04-2024	155300	02054-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MULTANIA BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024013230	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	461	10-04-2024	532438	02054-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MULTANIA BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024013231	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	462	10-04-2024	116356	02054-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MULTANIA BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024013436	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	667	10-04-2024	463272	02054-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MULTANIA BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024013453	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	684	10-04-2024	416530	02054-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MULTANIA BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024013232	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	463	10-04-2024	32738	02054-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MULTANIA BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024013437	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	668	10-04-2024	19900	02054-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MULTANIA BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024040061	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	748	12-04-2024	99420	02160-PRINCIPAL	SECONDARY SCHOOL, BUDLADEWALA BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024040062	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	749	12-04-2024	164644	02160-PRINCIPAL	SECONDARY SCHOOL, BUDLADEWALA BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024040063	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	750	12-04-2024	351158	02160-PRINCIPAL	SECONDARY SCHOOL, BUDLADEWALA BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024040064	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	751	12-04-2024	387612	02160-PRINCIPAL	SECONDARY SCHOOL, BUDLADEWALA BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024040065	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	752	12-04-2024	617158	02160-PRINCIPAL	SECONDARY SCHOOL, BUDLADEWALA BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024040066	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	753	12-04-2024	40644	02160-PRINCIPAL	SECONDARY SCHOOL, BUDLADEWALA BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024040067	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	754	12-04-2024	61960	02160-PRINCIPAL	SECONDARY SCHOOL, BUDLADEWALA BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024013179	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	441	10-04-2024	75038	02428-HEADMASTER	GOVT. HIGH SCHOOL, NAHIAN WALA BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024013180	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	442	10-04-2024	1E+06	02428-HEADMASTER	GOVT. HIGH SCHOOL, NAHIAN WALA BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024013181	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	443	10-04-2024	937866	02428-HEADMASTER	GOVT. HIGH SCHOOL, NAHIAN WALA BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024040278	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	965	22-04-2024	159972	02057-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SIVIAN BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024040279	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	966	22-04-2024	537548	02057-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SIVIAN BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

###	VN042024040280	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	967	22-04-2024	116356	02057-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SIVIAN BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040281	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	968	22-04-2024	1E+06	02057-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SIVIAN BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040282	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	969	22-04-2024	958110	02057-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SIVIAN BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040283	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	970	22-04-2024	65318	02057-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SIVIAN BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024013498	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	729	10-04-2024	33490	02116-PRINCIPAL	SR.SEC. SCHOOL, JASSI PAUWALI BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024013438	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	669	10-04-2024	61960	02116-PRINCIPAL	SR.SEC. SCHOOL, JASSI PAUWALI BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024013499	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	730	10-04-2024	228040	02116-PRINCIPAL	SR.SEC. SCHOOL, JASSI PAUWALI BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024013439	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	670	10-04-2024	269796	02116-PRINCIPAL	SR.SEC. SCHOOL, JASSI PAUWALI BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024013440	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	671	10-04-2024	1E+06	02116-PRINCIPAL	SR.SEC. SCHOOL, JASSI PAUWALI BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024013500	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	731	10-04-2024	627262	02116-PRINCIPAL	SR.SEC. SCHOOL, JASSI PAUWALI BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024012823	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	54	10-04-2024	1E+06	02079-HEADMASTER	GOVERNMENT HIGH SCHOOL, GHUDA BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024012824	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	55	10-04-2024	699580	02079-HEADMASTER	GOVERNMENT HIGH SCHOOL, GHUDA BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024012825	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	56	10-04-2024	504400	02079-HEADMASTER	GOVERNMENT HIGH SCHOOL, GHUDA BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024012826	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	57	10-04-2024	293664	02079-HEADMASTER	GOVERNMENT HIGH SCHOOL, GHUDA BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024012827	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	58	10-04-2024	61960	02079-HEADMASTER	GOVERNMENT HIGH SCHOOL, GHUDA BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024012828	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	59	10-04-2024	61960	02079-HEADMASTER	GOVERNMENT HIGH SCHOOL, GHUDA BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024012829	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	60	10-04-2024	39454	02079-HEADMASTER	GOVERNMENT HIGH SCHOOL, GHUDA BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024040184	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	885	15-04-2024	25500	02061-PRINCIPAL	SECONDARY SCHOOL, CHAK.RULDU.SINGH.WALA BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040185	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	886	15-04-2024	29386	02061-PRINCIPAL	SECONDARY SCHOOL, CHAK.RULDU.SINGH.WALA BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040186	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	887	15-04-2024	193876	02061-PRINCIPAL	SECONDARY SCHOOL, CHAK.RULDU.SINGH.WALA BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040187	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	888	15-04-2024	368678	02061-PRINCIPAL	SECONDARY SCHOOL, CHAK.RULDU.SINGH.WALA BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040188	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	889	15-04-2024	374252	02061-PRINCIPAL	SECONDARY SCHOOL, CHAK.RULDU.SINGH.WALA BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040189	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	890	15-04-2024	684699	02061-PRINCIPAL	SECONDARY SCHOOL, CHAK.RULDU.SINGH.WALA BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040190	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	891	15-04-2024	393962	02061-PRINCIPAL	SECONDARY SCHOOL, CHAK.RULDU.SINGH.WALA BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040191	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	892	15-04-2024	42858	02061-PRINCIPAL	SECONDARY SCHOOL, CHAK.RULDU.SINGH.WALA BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040199	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	900	15-04-2024	19900	02061-PRINCIPAL	SECONDARY SCHOOL, CHAK.RULDU.SINGH.WALA BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

####	VN042024013435	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	666	10-04-2024	130334	02068-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, SANGAT BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024013441	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	672	10-04-2024	397562	02068-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, SANGAT BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024013442	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	673	10-04-2024	80570	02068-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, SANGAT BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024013443	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	674	10-04-2024	586236	02068-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, SANGAT BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024013505	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	736	10-04-2024	936284	02068-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, SANGAT BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024013506	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	737	10-04-2024	33766	02068-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, SANGAT BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024013507	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	738	10-04-2024	353042	02068-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, SANGAT BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024013083	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	334	10-04-2024	99420	02125-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, JEEDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024013084	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	335	10-04-2024	155300	02125-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, JEEDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024013085	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	336	10-04-2024	542198	02125-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, JEEDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024013086	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	337	10-04-2024	738996	02125-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, JEEDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024013087	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	338	10-04-2024	888518	02125-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, JEEDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024043291	2.415E+14	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	636898	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024013480	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	711	10-04-2024	1E+06	02052-HEADMISTRESS	GOVERNMENT HIGH SCHOOL, GILL PATTI BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024013154	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	416	10-04-2024	975982	02052-HEADMISTRESS	GOVERNMENT HIGH SCHOOL, GILL PATTI BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024013155	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	417	10-04-2024	116356	02052-HEADMISTRESS	GOVERNMENT HIGH SCHOOL, GILL PATTI BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024013156	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	418	10-04-2024	34366	02052-HEADMISTRESS	GOVERNMENT HIGH SCHOOL, GILL PATTI BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024013460	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	691	10-04-2024	56821	02158-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KOT SHAMIR BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024013461	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	692	10-04-2024	194302	02158-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KOT SHAMIR BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024013462	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	693	10-04-2024	698198	02158-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KOT SHAMIR BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024013463	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	694	10-04-2024	1E+06	02158-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KOT SHAMIR BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024013464	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	695	10-04-2024	964887	02158-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KOT SHAMIR BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024013190	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	447	10-04-2024	758392	02062-PRINCIPAL	SR.SEC. SCHOOL, KILI NIHAL SINGH (SHAHEED SQ.LEADER	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024013217	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	448	10-04-2024	398854	02062-PRINCIPAL	SR.SEC. SCHOOL, KILI NIHAL SINGH (SHAHEED SQ.LEADER	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024013218	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	449	10-04-2024	282408	02062-PRINCIPAL	SR.SEC. SCHOOL, KILI NIHAL SINGH (SHAHEED SQ.LEADER	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024013219	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	450	10-04-2024	116356	02062-PRINCIPAL	SR.SEC. SCHOOL, KILI NIHAL SINGH (SHAHEED SQ.LEADER	SECRETARY TO GOVERNMENT,	PUNJAB

###	VN042024013434	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	665	10-04-2024	78684	02062-PRINCIPAL	SR.SEC. SCHOOL, KILI NIHAL SINGH (SHAHEED SQ.LEADER	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024013501	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	732	10-04-2024	33490	02062-PRINCIPAL	SR.SEC. SCHOOL, KILI NIHAL SINGH (SHAHEED SQ.LEADER	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024040231	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	918	15-04-2024	31738	02163-PRINCIPAL	GOVT.BOYS SR.SEC SCHOOL,GONIANA MANDI BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040232	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	919	15-04-2024	61960	02163-PRINCIPAL	GOVT.BOYS SR.SEC SCHOOL,GONIANA MANDI BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040178	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	879	15-04-2024	150774	02163-PRINCIPAL	GOVT.BOYS SR.SEC SCHOOL,GONIANA MANDI BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040179	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	880	15-04-2024	939322	02163-PRINCIPAL	GOVT.BOYS SR.SEC SCHOOL,GONIANA MANDI BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040180	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	881	15-04-2024	987338	02163-PRINCIPAL	GOVT.BOYS SR.SEC SCHOOL,GONIANA MANDI BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040181	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	882	15-04-2024	1E+06	02163-PRINCIPAL	GOVT.BOYS SR.SEC SCHOOL,GONIANA MANDI BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040182	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	883	15-04-2024	706920	02163-PRINCIPAL	GOVT.BOYS SR.SEC SCHOOL,GONIANA MANDI BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040183	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	884	15-04-2024	63712	02163-PRINCIPAL	GOVT.BOYS SR.SEC SCHOOL,GONIANA MANDI BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040389	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1076	25-04-2024	186376	02163-PRINCIPAL	GOVT.BOYS SR.SEC SCHOOL,GONIANA MANDI BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024012817	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	48	10-04-2024	89492	02064-HEADMASTER	GOVERNMENT HIGH SCHOOL, TEONA BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024012818	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	49	10-04-2024	909608	02064-HEADMASTER	GOVERNMENT HIGH SCHOOL, TEONA BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024012819	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	50	10-04-2024	1E+06	02064-HEADMASTER	GOVERNMENT HIGH SCHOOL, TEONA BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024012820	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	51	10-04-2024	32614	02064-HEADMASTER	GOVERNMENT HIGH SCHOOL, TEONA BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024013211	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	369	10-04-2024	138694	02429-HEADMASTER	GOVT. HIGH SCHOOL, DAN SINGH WALA BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024013212	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	370	10-04-2024	454366	02429-HEADMASTER	GOVT. HIGH SCHOOL, DAN SINGH WALA BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024013213	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	371	10-04-2024	627536	02429-HEADMASTER	GOVT. HIGH SCHOOL, DAN SINGH WALA BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040388	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1075	25-04-2024	5270	02164-PRINCIPAL	GOVT.(G) SR.SEC SCHOOL,BTD. BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024013135	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	397	10-04-2024	75368	02164-PRINCIPAL	GOVT.(G) SR.SEC SCHOOL,BTD. BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024013454	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	685	10-04-2024	108876	02164-PRINCIPAL	GOVT.(G) SR.SEC SCHOOL,BTD. BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024013136	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	398	10-04-2024	1E+06	02164-PRINCIPAL	GOVT.(G) SR.SEC SCHOOL,BTD. BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024012841	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	72	10-04-2024	3E+06	02164-PRINCIPAL	GOVT.(G) SR.SEC SCHOOL,BTD. BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024012842	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	73	10-04-2024	3E+06	02164-PRINCIPAL	GOVT.(G) SR.SEC SCHOOL,BTD. BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024012843	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	74	10-04-2024	56333	02164-PRINCIPAL	GOVT.(G) SR.SEC SCHOOL,BTD. BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024012844	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	75	10-04-2024	130172	02164-PRINCIPAL	GOVT.(G) SR.SEC SCHOOL,BTD. BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

###	VN042024013479	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	710	10-04-2024	3E+06	02164-PRINCIPAL	GOVT.(G) SR.SEC SCHOOL,BTD. BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040234	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	921	15-04-2024	57804	02164-PRINCIPAL	GOVT.(G) SR.SEC SCHOOL,BTD. BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040392	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1079	25-04-2024	9390	02164-PRINCIPAL	GOVT.(G) SR.SEC SCHOOL,BTD. BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024013428	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	659	10-04-2024	1E+06	02060-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, DEON BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024013429	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	660	10-04-2024	931336	02060-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, DEON BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024013430	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	661	10-04-2024	99420	02060-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, DEON BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024013431	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	662	10-04-2024	99420	02060-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, DEON BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024013432	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	663	10-04-2024	753950	02060-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, DEON BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024013433	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	664	10-04-2024	61960	02060-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, DEON BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024013204	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	362	10-04-2024	494096	02070-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024013205	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	363	10-04-2024	232712	02070-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024013206	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	364	10-04-2024	737660	02070-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024013207	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	365	10-04-2024	25500	02070-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024013214	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	372	10-04-2024	422798	02070-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024013216	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	374	10-04-2024	61960	02070-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024013113	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	375	10-04-2024	81650	02070-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024013166	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	428	10-04-2024	100588	02211-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAGU BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024013167	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	429	10-04-2024	114942	02211-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAGU BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024013168	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	430	10-04-2024	568874	02211-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAGU BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024043293	2.415E+14	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	991801	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024013457	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	688	10-04-2024	62760	02211-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAGU BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040196	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	897	15-04-2024	103508	02424-HEADMASTER	GOVT. HIGH SCHOOL, VIRK KHURD BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040197	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	898	15-04-2024	78712	02424-HEADMASTER	GOVT. HIGH SCHOOL, VIRK KHURD BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040198	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	899	15-04-2024	551896	02424-HEADMASTER	GOVT. HIGH SCHOOL, VIRK KHURD BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040214	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	901	15-04-2024	44862	02424-HEADMASTER	GOVT. HIGH SCHOOL, VIRK KHURD BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024013137	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	399	10-04-2024	168628	02155-HEADMASTER	ARYA HIGH SCHOOL, MANDI PHUL BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB

###	VN042024013138	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	400	10-04-2024	729834	02155-HEADMASTER	ARYA HIGH SCHOOL, MANDI PHUL BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024013139	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	401	10-04-2024	2E+06	02155-HEADMASTER	ARYA HIGH SCHOOL, MANDI PHUL BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024012807	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	38	10-04-2024	2E+06	02155-HEADMASTER	ARYA HIGH SCHOOL, MANDI PHUL BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024012808	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	39	10-04-2024	3E+06	02155-HEADMASTER	ARYA HIGH SCHOOL, MANDI PHUL BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024040060	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	747	12-04-2024	129632	02155-HEADMASTER	ARYA HIGH SCHOOL, MANDI PHUL BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024013492	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	723	10-04-2024	142234	02155-HEADMASTER	ARYA HIGH SCHOOL, MANDI PHUL BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024040354	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1041	23-04-2024	35400	02155-HEADMASTER	ARYA HIGH SCHOOL, MANDI PHUL BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024013080	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	331	10-04-2024	76038	02065-HEADMASTER	GOVERNMENT HIGH SCHOOL, HARRAIPUR BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024013446	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	677	10-04-2024	891310	02065-HEADMASTER	GOVERNMENT HIGH SCHOOL, HARRAIPUR BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024013447	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	678	10-04-2024	347308	02065-HEADMASTER	GOVERNMENT HIGH SCHOOL, HARRAIPUR BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024013448	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	679	10-04-2024	60208	02065-HEADMASTER	GOVERNMENT HIGH SCHOOL, HARRAIPUR BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024013157	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	419	10-04-2024	32614	02081-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, VIRK-KALAN BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024013158	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	420	10-04-2024	61960	02081-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, VIRK-KALAN BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024013159	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	421	10-04-2024	88470	02081-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, VIRK-KALAN BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024013160	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	422	10-04-2024	150774	02081-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, VIRK-KALAN BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024013161	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	423	10-04-2024	174696	02081-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, VIRK-KALAN BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024013162	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	424	10-04-2024	410534	02081-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, VIRK-KALAN BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024013169	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	431	10-04-2024	630040	02081-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, VIRK-KALAN BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024012791	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	22	10-04-2024	35400	02169-HEADMASTER	GOVT.HIGH SCHOOL,SARDAR GARH BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024012792	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	23	10-04-2024	61960	02169-HEADMASTER	GOVT.HIGH SCHOOL,SARDAR GARH BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024012793	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	24	10-04-2024	86864	02169-HEADMASTER	GOVT.HIGH SCHOOL,SARDAR GARH BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024012794	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	25	10-04-2024	211196	02169-HEADMASTER	GOVT.HIGH SCHOOL,SARDAR GARH BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024012795	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	26	10-04-2024	1E+06	02169-HEADMASTER	GOVT.HIGH SCHOOL,SARDAR GARH BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024012809	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	40	10-04-2024	126914	02423-HEADMASTER	GOVT. HIGH SCHOOL, CHUGE KHURD BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024012810	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	41	10-04-2024	75038	02423-HEADMASTER	GOVT. HIGH SCHOOL, CHUGE KHURD BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024012811	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	42	10-04-2024	647316	02423-HEADMASTER	GOVT. HIGH SCHOOL, CHUGE KHURD BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

###	VN042024040350	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1037	23-04-2024	28334	02423-HEADMASTER	GOVT. HIGH SCHOOL, CHUGE KHURD BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024013092	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	343	10-04-2024	159972	02106-PRINCIPAL	SR.SEC. SCHOOL, GEHRI-BUTER BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024013184	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	344	10-04-2024	134752	02106-PRINCIPAL	SR.SEC. SCHOOL, GEHRI-BUTER BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024013185	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	345	10-04-2024	492034	02106-PRINCIPAL	SR.SEC. SCHOOL, GEHRI-BUTER BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024013186	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	346	10-04-2024	304246	02106-PRINCIPAL	SR.SEC. SCHOOL, GEHRI-BUTER BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024013187	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	347	10-04-2024	869196	02106-PRINCIPAL	SR.SEC. SCHOOL, GEHRI-BUTER BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024013188	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	348	10-04-2024	141700	02106-PRINCIPAL	SR.SEC. SCHOOL, GEHRI-BUTER BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024013191	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	349	10-04-2024	58602	02106-PRINCIPAL	SR.SEC. SCHOOL, GEHRI-BUTER BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024011873	2.415E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	6	10-04-2024	401962	SENIOR ANALYST	LABORATORY, BHATINDA BHATINDA	DIRECTOR, AGRICULTURE	PUNJAB
###	VN042024011874	2.415E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	7	10-04-2024	280678	SENIOR ANALYST	LABORATORY, BHATINDA BHATINDA	DIRECTOR, AGRICULTURE	PUNJAB
###	VN042024011875	2.415E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	8	10-04-2024	315236	SENIOR ANALYST	LABORATORY, BHATINDA BHATINDA	DIRECTOR, AGRICULTURE	PUNJAB
###	VN042024011876	2.415E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	9	10-04-2024	7704	SENIOR ANALYST	LABORATORY, BHATINDA BHATINDA	DIRECTOR, AGRICULTURE	PUNJAB
###	VN042024043892	2.415E+14	01-04-2024	N	DC07	F	vouched Contingent	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	AGRICULTURE	NT	V	33	12-04-2024	15580	SENIOR ANALYST	LABORATORY, BHATINDA BHATINDA	DIRECTOR, AGRICULTURE	PUNJAB
###	VN042024043895	2.415E+14	01-04-2024	N	DC07	F	vouched Contingent	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AGRICULTURE	NT	V	36	22-04-2024	707	SENIOR ANALYST	LABORATORY, BHATINDA BHATINDA	DIRECTOR, AGRICULTURE	PUNJAB
###	VN042024043905	2.415E+14	01-04-2024	N	DC07	F	vouched Contingent	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AGRICULTURE	NT	V	46	25-04-2024	10410	SENIOR ANALYST	LABORATORY, BHATINDA BHATINDA	DIRECTOR, AGRICULTURE	PUNJAB
###	VN042024043911	2.415E+14	01-04-2024	N	DC07	F	vouched Contingent	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AGRICULTURE	NT	V	52	30-04-2024	4266	SENIOR ANALYST	LABORATORY, BHATINDA BHATINDA	DIRECTOR, AGRICULTURE	PUNJAB
###	VN042024040080	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	767	12-04-2024	159972	02105-PRINCIPAL	D.I.E.T.DEON BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)	PUNJAB
###	VN042024040081	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	768	12-04-2024	275928	02105-PRINCIPAL	D.I.E.T.DEON BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)	PUNJAB
###	VN042024040082	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	769	12-04-2024	332132	02105-PRINCIPAL	D.I.E.T.DEON BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)	PUNJAB
###	VN042024040083	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	770	12-04-2024	78712	02105-PRINCIPAL	D.I.E.T.DEON BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)	PUNJAB
###	VN042024024843	2.415E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	14	10-04-2024	401466	02012-TEHSILDAR	TEHSILDAR, BHATINDA BHATINDA	DIRECTOR, LAND	CHANDI
###	VN042024024844	2.415E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	15	10-04-2024	3E+06	02012-TEHSILDAR	TEHSILDAR, BHATINDA BHATINDA	DIRECTOR, LAND	CHANDI
###	VN042024024845	2.415E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	16	10-04-2024	104438	02012-TEHSILDAR	TEHSILDAR, BHATINDA BHATINDA	DIRECTOR, LAND	CHANDI
###	VN042024024846	2.415E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	17	10-04-2024	99500	02012-TEHSILDAR	TEHSILDAR, BHATINDA BHATINDA	DIRECTOR, LAND	CHANDI
###	VN042024024842	2.415E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	13	10-04-2024	84000	02012-TEHSILDAR	TEHSILDAR, BHATINDA BHATINDA	DIRECTOR, LAND	CHANDI
###	VN042024043157	2.415E+14	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	52	12-04-2024	44905	02270-TEHSILDAR	TEHSILDAR BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024043158	2.415E+14	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	53	12-04-2024	33292	02270-TEHSILDAR	TEHSILDAR BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024043159	2.415E+14	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	54	12-04-2024	34099	02270-TEHSILDAR	TEHSILDAR BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024043160	2.415E+14	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	55	12-04-2024	27889	02270-TEHSILDAR	TEHSILDAR BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH

###	VN042024043161	2.415E+14	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	56	12-04-2024	28014	02270-TEHSILDAR	TEHSILDAR BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024043162	2.415E+14	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	57	12-04-2024	31305	02270-TEHSILDAR	TEHSILDAR BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024000033	2.415E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	20	10-04-2024	19900	02012-TEHSILDAR	TEHSILDAR, BHATINDA BHATINDA	DIRECTOR, LAND	CHANDI
###	VN042024000034	2.415E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	21	10-04-2024	307032	02012-TEHSILDAR	TEHSILDAR, BHATINDA BHATINDA	DIRECTOR, LAND	CHANDI
###	VN042024000035	2.415E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	22	10-04-2024	508716	02012-TEHSILDAR	TEHSILDAR, BHATINDA BHATINDA	DIRECTOR, LAND	CHANDI
###	VN042024000036	2.415E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	23	10-04-2024	700168	02012-TEHSILDAR	TEHSILDAR, BHATINDA BHATINDA	DIRECTOR, LAND	CHANDI
###	VN042024000037	2.415E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	24	10-04-2024	36000	02012-TEHSILDAR	TEHSILDAR, BHATINDA BHATINDA	DIRECTOR, LAND	CHANDI
###	VN042024000038	2.415E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	25	10-04-2024	54971	02012-TEHSILDAR	TEHSILDAR, BHATINDA BHATINDA	DIRECTOR, LAND	CHANDI
###	VN042024022114	2.415E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	45	12-04-2024	88470	02012-TEHSILDAR	TEHSILDAR, BHATINDA BHATINDA	DIRECTOR, LAND	CHANDI
###	VN042024022115	2.415E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	46	12-04-2024	677330	02012-TEHSILDAR	TEHSILDAR, BHATINDA BHATINDA	DIRECTOR, LAND	CHANDI
###	VN042024022129	2.415E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	60	22-04-2024	267248	02012-TEHSILDAR	TEHSILDAR, BHATINDA BHATINDA	DIRECTOR, LAND	CHANDI
###	VN042024022089	2.415E+14	01-04-2024	N	DC01	F	vouched Contingent	0200-BHATINDA	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	REVENUE, REHABILIT	NT	V	76	25-04-2024	10945	02012-TEHSILDAR	TEHSILDAR, BHATINDA BHATINDA	DIRECTOR, LAND	CHANDI
###	VN042024022093	2.415E+14	01-04-2024	N	DC01	F	vouched Contingent	0200-BHATINDA	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	REVENUE, REHABILIT	NT	V	80	29-04-2024	2591	02012-TEHSILDAR	TEHSILDAR, BHATINDA BHATINDA	DIRECTOR, LAND	CHANDI
###	VN042024022100	2.415E+14	01-04-2024	N	DC01	F	vouched Contingent	0200-BHATINDA	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	REVENUE, REHABILIT	NT	V	87	30-04-2024	1E+06	02012-TEHSILDAR	TEHSILDAR, BHATINDA BHATINDA	DIRECTOR, LAND	CHANDI
###	VN042024016150	2.415E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	15	10-04-2024	48622	SENIOR MEDICAL	CENTRE, SANGAT BATHINDA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024016151	2.415E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	16	10-04-2024	65156	SENIOR MEDICAL	CENTRE, SANGAT BATHINDA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024016152	2.415E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	17	10-04-2024	74938	SENIOR MEDICAL	CENTRE, SANGAT BATHINDA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024016153	2.415E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	18	10-04-2024	130200	SENIOR MEDICAL	CENTRE, SANGAT BATHINDA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024016154	2.415E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	PLAN FOR SCHEDULED CASTES	WELFARE SERVICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	19	10-04-2024	159512	SENIOR MEDICAL	CENTRE, SANGAT BATHINDA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024016155	2.415E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	20	10-04-2024	491940	SENIOR MEDICAL	CENTRE, SANGAT BATHINDA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024007834	2.415E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	85	10-04-2024	11000	SENIOR MEDICAL	CENTRE, SANGAT BATHINDA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024007763	2.415E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	14	10-04-2024	46176	SENIOR MEDICAL	CENTRE, SANGAT BATHINDA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024007778	2.415E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	29	10-04-2024	54000	SENIOR MEDICAL	CENTRE, SANGAT BATHINDA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024007779	2.415E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	30	10-04-2024	112552	SENIOR MEDICAL	CENTRE, SANGAT BATHINDA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024007780	2.415E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	31	10-04-2024	134100	SENIOR MEDICAL	CENTRE, SANGAT BATHINDA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024007781	2.415E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	32	10-04-2024	150168	SENIOR MEDICAL	CENTRE, SANGAT BATHINDA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024007782	2.415E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	33	10-04-2024	135276	SENIOR MEDICAL	CENTRE, SANGAT BATHINDA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024007783	2.415E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	34	10-04-2024	147956	SENIOR MEDICAL	CENTRE, SANGAT BATHINDA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024007784	2.415E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	35	10-04-2024	184683	SENIOR MEDICAL	CENTRE, SANGAT BATHINDA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024007826	2.415E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	77	10-04-2024	282710	SENIOR MEDICAL	CENTRE, SANGAT BATHINDA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024007827	2.415E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	78	10-04-2024	291080	SENIOR MEDICAL	CENTRE, SANGAT BATHINDA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024007828	2.415E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	79	10-04-2024	299752	SENIOR MEDICAL	CENTRE, SANGAT BATHINDA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024007829	2.415E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	80	10-04-2024	342238	SENIOR MEDICAL	CENTRE, SANGAT BATHINDA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024007785	2.415E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	36	10-04-2024	547700	SENIOR MEDICAL	CENTRE, SANGAT BATHINDA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024007786	2.415E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	37	10-04-2024	726856	SENIOR MEDICAL	CENTRE, SANGAT BATHINDA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024007787	2.415E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	38	10-04-2024	53184	SENIOR MEDICAL	CENTRE, SANGAT BATHINDA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024007788	2.415E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	39	10-04-2024	55498	SENIOR MEDICAL	CENTRE, SANGAT BATHINDA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024054454	2.415E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	133	15-04-2024	114880	SENIOR MEDICAL	CENTRE, SANGAT BATHINDA	DIRECTOR, HEALTH &	PUNJAB

####	VN042024054455	2.415E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	134	15-04-2024	119384	SENIOR MEDICAL	CENTRE, SANGAT BATHINDA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024054469	2.415E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	148	15-04-2024	44132	SENIOR MEDICAL	CENTRE, SANGAT BATHINDA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024054689	2.415E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	368	25-04-2024	4000	SENIOR MEDICAL	CENTRE, SANGAT BATHINDA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024054690	2.415E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	369	25-04-2024	7884	SENIOR MEDICAL	CENTRE, SANGAT BATHINDA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024054691	2.415E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	370	25-04-2024	29864	SENIOR MEDICAL	CENTRE, SANGAT BATHINDA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024037086	2.415E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	62	29-04-2024	2774	SENIOR MEDICAL	CENTRE, SANGAT BATHINDA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024013164	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	426	10-04-2024	342636	02427-HEADMASTER	GOVT. HIGH SCHOOL, KHIALI WALA BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024013165	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	427	10-04-2024	657828	02427-HEADMASTER	GOVT. HIGH SCHOOL, KHIALI WALA BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024016447	2.415E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0200-BHATINDA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	9	10-04-2024	76734	DISTRICT FOOD &	BATHINDA BATHINDA	DIRECTOR, FOOD &	CHANDI
####	VN042024016450	2.415E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0200-BHATINDA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	12	10-04-2024	4E+06	DISTRICT FOOD &	BATHINDA BATHINDA	DIRECTOR, FOOD &	CHANDI
####	VN042024016448	2.415E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0200-BHATINDA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	10	10-04-2024	3E+06	DISTRICT FOOD &	BATHINDA BATHINDA	DIRECTOR, FOOD &	CHANDI
####	VN042024016451	2.415E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0200-BHATINDA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	13	10-04-2024	870784	DISTRICT FOOD &	BATHINDA BATHINDA	DIRECTOR, FOOD &	CHANDI
####	VN042024016449	2.415E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0200-BHATINDA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	11	10-04-2024	3E+06	DISTRICT FOOD &	BATHINDA BATHINDA	DIRECTOR, FOOD &	CHANDI
####	VN042024016439	2.415E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0200-BHATINDA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	1	10-04-2024	100006	DISTRICT FOOD &	BATHINDA BATHINDA	DIRECTOR, FOOD &	CHANDI
####	VN042024016440	2.415E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0200-BHATINDA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	2	10-04-2024	164606	DISTRICT FOOD &	BATHINDA BATHINDA	DIRECTOR, FOOD &	CHANDI
####	VN042024016441	2.415E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0200-BHATINDA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	3	10-04-2024	183862	DISTRICT FOOD &	BATHINDA BATHINDA	DIRECTOR, FOOD &	CHANDI
####	VN042024016442	2.415E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0200-BHATINDA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	4	10-04-2024	373484	DISTRICT FOOD &	BATHINDA BATHINDA	DIRECTOR, FOOD &	CHANDI
####	VN042024016443	2.415E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0200-BHATINDA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	5	10-04-2024	213746	DISTRICT FOOD &	BATHINDA BATHINDA	DIRECTOR, FOOD &	CHANDI
####	VN042024016444	2.415E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0200-BHATINDA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	6	10-04-2024	253578	DISTRICT FOOD &	BATHINDA BATHINDA	DIRECTOR, FOOD &	CHANDI
####	VN042024016445	2.415E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0200-BHATINDA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	7	10-04-2024	198256	DISTRICT FOOD &	BATHINDA BATHINDA	DIRECTOR, FOOD &	CHANDI
####	VN042024016446	2.415E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0200-BHATINDA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	8	10-04-2024	470600	DISTRICT FOOD &	BATHINDA BATHINDA	DIRECTOR, FOOD &	CHANDI
####	VN042024043163	2.415E+14	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	58	12-04-2024	22539	02313-DISTRICT CONTROLLER	SUPLLIES CONTROLLER BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024043164	2.415E+14	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	59	12-04-2024	33918	02313-DISTRICT CONTROLLER	SUPLLIES CONTROLLER BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024043165	2.415E+14	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	60	12-04-2024	53065	02313-DISTRICT CONTROLLER	SUPLLIES CONTROLLER BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024043166	2.415E+14	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	61	12-04-2024	30426	02313-DISTRICT CONTROLLER	SUPLLIES CONTROLLER BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024043167	2.415E+14	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	62	12-04-2024	39113	02313-DISTRICT CONTROLLER	SUPLLIES CONTROLLER BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024043168	2.415E+14	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	63	12-04-2024	56890	02313-DISTRICT CONTROLLER	SUPLLIES CONTROLLER BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024039680	2.415E+14	01-04-2024	N	DC07	F	vouched Contingent	0200-BHATINDA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	CIVIL SUPPLIES	NT	V	20	25-04-2024	16112	DISTRICT FOOD &	BATHINDA BATHINDA	DIRECTOR, FOOD &	CHANDI
####	VN042024039674	2.415E+14	01-04-2024	N	DC07	F	vouched Contingent	0200-BHATINDA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	CIVIL SUPPLIES	NT	V	14	22-04-2024	1277	DISTRICT FOOD &	BATHINDA BATHINDA	DIRECTOR, FOOD &	CHANDI
####	VN042024039675	2.415E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0200-BHATINDA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	15	23-04-2024	78875	DISTRICT FOOD &	BATHINDA BATHINDA	DIRECTOR, FOOD &	CHANDI
####	VN042024039678	2.415E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0200-BHATINDA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	18	23-04-2024	23852	DISTRICT FOOD &	BATHINDA BATHINDA	DIRECTOR, FOOD &	CHANDI
####	VN042024039676	2.415E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0200-BHATINDA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	16	23-04-2024	28060	DISTRICT FOOD &	BATHINDA BATHINDA	DIRECTOR, FOOD &	CHANDI
####	VN042024039677	2.415E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0200-BHATINDA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	17	23-04-2024	174885	DISTRICT FOOD &	BATHINDA BATHINDA	DIRECTOR, FOOD &	CHANDI
####	VN042024039679	2.415E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0200-BHATINDA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	19	23-04-2024	31290	DISTRICT FOOD &	BATHINDA BATHINDA	DIRECTOR, FOOD &	CHANDI
####	VN042024039685	2.415E+14	01-04-2024	N	DC07	F	vouched Contingent	0200-BHATINDA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	CIVIL SUPPLIES	NT	V	25	30-04-2024	5785	DISTRICT FOOD &	BATHINDA BATHINDA	DIRECTOR, FOOD &	CHANDI

####	VN042024054655	2.415E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	334	23-04-2024	148355	ASSISTANT DIRECTOR	HOMEOPATHY BHATINDA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024054656	2.415E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	335	23-04-2024	96382	ASSISTANT DIRECTOR	HOMEOPATHY BHATINDA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024054657	2.415E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	336	23-04-2024	65156	ASSISTANT DIRECTOR	HOMEOPATHY BHATINDA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024054658	2.415E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-HOMEOPATHY	01-RURAL DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	337	23-04-2024	95382	ASSISTANT DIRECTOR	HOMEOPATHY BHATINDA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024054659	2.415E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-HOMEOPATHY	01-RURAL DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	338	23-04-2024	36410	ASSISTANT DIRECTOR	HOMEOPATHY BHATINDA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024054660	2.415E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-HOMEOPATHY	01-RURAL DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	339	23-04-2024	61214	ASSISTANT DIRECTOR	HOMEOPATHY BHATINDA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024043139	2.415E+14	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	88	23-04-2024	28531	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024043140	2.415E+14	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	89	23-04-2024	28531	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024054488	2.415E+14	01-04-2024	N	DC06	F	vouched Contingent	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL	HEALTH AND	NT	V	167	15-04-2024	12737	MEDICAL OFFICER	ESI DISPENSARY NO. 3 BHATINDA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024054464	2.415E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	143	15-04-2024	42756	MEDICAL OFFICER	ESI DISPENSARY NO. 3 BHATINDA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024054465	2.415E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	144	15-04-2024	58310	MEDICAL OFFICER	ESI DISPENSARY NO. 3 BHATINDA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024054466	2.415E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	145	15-04-2024	236362	MEDICAL OFFICER	ESI DISPENSARY NO. 3 BHATINDA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024054467	2.415E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	146	15-04-2024	119002	MEDICAL OFFICER	ESI DISPENSARY NO. 3 BHATINDA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024054468	2.415E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	147	15-04-2024	181071	MEDICAL OFFICER	ESI DISPENSARY NO. 3 BHATINDA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024016136	2.415E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	200-OTHER SERVICES AND SUPPLIES	SERVICES AND SUPPLIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	1	04-04-2024	198260	SENIOR MEDICAL	I/C CIVIL HOSPITAL BHATINDA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024016137	2.415E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	200-OTHER SERVICES AND SUPPLIES	SERVICES AND SUPPLIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	2	04-04-2024	281160	SENIOR MEDICAL	I/C CIVIL HOSPITAL BHATINDA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024016138	2.415E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	200-OTHER SERVICES AND SUPPLIES	SERVICES AND SUPPLIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	3	10-04-2024	139533	SENIOR MEDICAL	I/C CIVIL HOSPITAL BHATINDA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024007823	2.415E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	74	10-04-2024	160588	SENIOR MEDICAL	I/C CIVIL HOSPITAL BHATINDA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024007824	2.415E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	75	10-04-2024	316160	SENIOR MEDICAL	I/C CIVIL HOSPITAL BHATINDA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024007825	2.415E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	76	10-04-2024	561640	SENIOR MEDICAL	I/C CIVIL HOSPITAL BHATINDA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024007769	2.415E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	20	10-04-2024	564336	SENIOR MEDICAL	I/C CIVIL HOSPITAL BHATINDA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024007770	2.415E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	21	10-04-2024	683282	SENIOR MEDICAL	I/C CIVIL HOSPITAL BHATINDA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024007771	2.415E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	22	10-04-2024	686988	SENIOR MEDICAL	I/C CIVIL HOSPITAL BHATINDA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024007772	2.415E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	23	10-04-2024	713656	SENIOR MEDICAL	I/C CIVIL HOSPITAL BHATINDA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024007773	2.415E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	24	10-04-2024	804030	SENIOR MEDICAL	I/C CIVIL HOSPITAL BHATINDA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024007774	2.415E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	25	10-04-2024	1E+06	SENIOR MEDICAL	I/C CIVIL HOSPITAL BHATINDA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024007775	2.415E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	26	10-04-2024	961463	SENIOR MEDICAL	I/C CIVIL HOSPITAL BHATINDA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024007776	2.415E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	27	10-04-2024	2E+06	SENIOR MEDICAL	I/C CIVIL HOSPITAL BHATINDA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024007777	2.415E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	28	10-04-2024	621654	SENIOR MEDICAL	I/C CIVIL HOSPITAL BHATINDA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024007789	2.415E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	PREVENTIVE MEASURES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	40	10-04-2024	71840	SENIOR MEDICAL	I/C CIVIL HOSPITAL BHATINDA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024007790	2.415E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	41	10-04-2024	128496	SENIOR MEDICAL	I/C CIVIL HOSPITAL BHATINDA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024007791	2.415E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	42	10-04-2024	289364	SENIOR MEDICAL	I/C CIVIL HOSPITAL BHATINDA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024007830	2.415E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	81	10-04-2024	409616	SENIOR MEDICAL	I/C CIVIL HOSPITAL BHATINDA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024007831	2.415E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	82	10-04-2024	622836	SENIOR MEDICAL	I/C CIVIL HOSPITAL BHATINDA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024007832	2.415E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	83	10-04-2024	648281	SENIOR MEDICAL	I/C CIVIL HOSPITAL BHATINDA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024007833	2.415E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	84	10-04-2024	350000	SENIOR MEDICAL	I/C CIVIL HOSPITAL BHATINDA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024054662	2.415E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	341	23-04-2024	18761	SENIOR MEDICAL	I/C CIVIL HOSPITAL BHATINDA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024037052	2.415E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	200-OTHER SERVICES AND SUPPLIES	SERVICES AND SUPPLIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	28	15-04-2024	189581	SENIOR MEDICAL	I/C CIVIL HOSPITAL BHATINDA	DIRECTOR, HEALTH &	PUNJAB

####	VN042024054637	2.415E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	316	22-04-2024	23465	SENIOR MEDICAL	I/C CIVIL HOSPITAL BHATINDA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024054663	2.415E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	342	23-04-2024	46629	SENIOR MEDICAL	I/C CIVIL HOSPITAL BHATINDA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024007753	2.415E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	4	10-04-2024	21700	MEDICAL OFFICER	ESI DISPENSARY NO. 2 BHATINDA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024007754	2.415E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	5	10-04-2024	42756	MEDICAL OFFICER	ESI DISPENSARY NO. 2 BHATINDA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024007755	2.415E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	6	10-04-2024	64100	MEDICAL OFFICER	ESI DISPENSARY NO. 2 BHATINDA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024007756	2.415E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	7	10-04-2024	111956	MEDICAL OFFICER	ESI DISPENSARY NO. 2 BHATINDA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024007757	2.415E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	8	10-04-2024	115714	MEDICAL OFFICER	ESI DISPENSARY NO. 2 BHATINDA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024054415	2.415E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	94	12-04-2024	55506	MEDICAL OFFICER	ESI DISPENSARY NO. I BHATINDA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024054416	2.415E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	95	12-04-2024	129808	MEDICAL OFFICER	ESI DISPENSARY NO. I BHATINDA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024054417	2.415E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	96	12-04-2024	92936	MEDICAL OFFICER	ESI DISPENSARY NO. I BHATINDA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024054418	2.415E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	97	12-04-2024	270646	MEDICAL OFFICER	ESI DISPENSARY NO. I BHATINDA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024054419	2.415E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	98	12-04-2024	297716	MEDICAL OFFICER	ESI DISPENSARY NO. I BHATINDA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024054420	2.415E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	99	12-04-2024	224620	MEDICAL OFFICER	ESI DISPENSARY NO. I BHATINDA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024054421	2.415E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	100	12-04-2024	125816	MEDICAL OFFICER	ESI DISPENSARY NO. I BHATINDA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024054688	2.415E+14	01-04-2024	N	DC06	F	vouched Contingent	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	SUPPLIES AND	HEALTH AND	NT	V	367	25-04-2024	17200	MEDICAL OFFICER	ESI DISPENSARY NO. I BHATINDA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024054681	2.415E+14	01-04-2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSE MENT	HEALTH AND	NT	V	360	25-04-2024	89689	MEDICAL OFFICER	ESI DISPENSARY NO. I BHATINDA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024054682	2.415E+14	01-04-2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSE MENT	HEALTH AND	NT	V	361	25-04-2024	123498	MEDICAL OFFICER	ESI DISPENSARY NO. I BHATINDA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024054683	2.415E+14	01-04-2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSE MENT	HEALTH AND	NT	V	362	25-04-2024	147433	MEDICAL OFFICER	ESI DISPENSARY NO. I BHATINDA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024054413	2.415E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	92	12-04-2024	319878	SENIOR MEDICAL	GENERAL HOSPITAL,BHATINDA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024054414	2.415E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	93	12-04-2024	304994	SENIOR MEDICAL	GENERAL HOSPITAL,BHATINDA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024054423	2.415E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	102	12-04-2024	579880	SENIOR MEDICAL	GENERAL HOSPITAL,BHATINDA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024054424	2.415E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	103	12-04-2024	569441	SENIOR MEDICAL	GENERAL HOSPITAL,BHATINDA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024054425	2.415E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	104	12-04-2024	1E+06	SENIOR MEDICAL	GENERAL HOSPITAL,BHATINDA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024054426	2.415E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	105	12-04-2024	857510	SENIOR MEDICAL	GENERAL HOSPITAL,BHATINDA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024054422	2.415E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	101	12-04-2024	1E+06	SENIOR MEDICAL	GENERAL HOSPITAL,BHATINDA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024011232	2.415E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	1	10-04-2024	164220	02210-PRINCIPAL	INSTITUTE, BHATINDA BHATINDA	DIRECTOR TECHNICAL	PUNJAB
####	VN042024011233	2.415E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	2	10-04-2024	3E+06	02210-PRINCIPAL	INSTITUTE, BHATINDA BHATINDA	DIRECTOR TECHNICAL	PUNJAB
####	VN042024011234	2.415E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	3	10-04-2024	1E+06	02210-PRINCIPAL	INSTITUTE, BHATINDA BHATINDA	DIRECTOR TECHNICAL	PUNJAB
####	VN042024011235	2.415E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	4	10-04-2024	165462	02210-PRINCIPAL	INSTITUTE, BHATINDA BHATINDA	DIRECTOR TECHNICAL	PUNJAB
####	VN042024011236	2.415E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	5	10-04-2024	349948	02210-PRINCIPAL	INSTITUTE, BHATINDA BHATINDA	DIRECTOR TECHNICAL	PUNJAB
####	VN042024011237	2.415E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	6	10-04-2024	182230	02210-PRINCIPAL	INSTITUTE, BHATINDA BHATINDA	DIRECTOR TECHNICAL	PUNJAB
####	VN042024011238	2.415E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	7	10-04-2024	68490	02210-PRINCIPAL	INSTITUTE, BHATINDA BHATINDA	DIRECTOR TECHNICAL	PUNJAB
####	VN042024042746	2.415E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	45	25-04-2024	12474	02210-PRINCIPAL	INSTITUTE, BHATINDA BHATINDA	DIRECTOR TECHNICAL	PUNJAB
####	VN042024042745	2.415E+14	01-04-2024	N	DC10	F	vouched Contingent	0200-BHATINDA	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL	NT	V	44	25-04-2024	75690	02210-PRINCIPAL	INSTITUTE, BHATINDA BHATINDA	DIRECTOR TECHNICAL	PUNJAB
####	VN042024035128	2.415E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	17	22-04-2024	65286	DEPUTY EXCISE AND	DIVISION(HEADQUARTER AT BHATINDA)	AND TAXATION	CHANDI
####	VN042024035129	2.415E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	18	22-04-2024	68319	DEPUTY EXCISE AND	DIVISION(HEADQUARTER AT BHATINDA)	AND TAXATION	CHANDI
####	VN042024035131	2.415E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	20	22-04-2024	233296	DEPUTY EXCISE AND	DIVISION(HEADQUARTER AT BHATINDA)	AND TAXATION	CHANDI
####	VN042024035130	2.415E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	19	22-04-2024	153306	DEPUTY EXCISE AND	DIVISION(HEADQUARTER AT BHATINDA)	AND TAXATION	CHANDI
####	VN042024003251	2.415E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0200-BHATINDA	SECURITY AND	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN	NT	V	6	10-04-2024	73262	SUPERINTENDENT	OBSERVATION, HOME, BHATINDA BHATINDA	DIRECTOR, SOCIAL	PUNJAB

###	VN042024003252	2.415E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0200-BHATINDA	SECURITY AND	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN	NT	V	7	10-04-2024	19900	SUPERINTENDENT	OBSERVATION, HOME, BHATINDA BHATINDA	DIRECTOR, SOCIAL	PUNJAB
###	VN042024019215	2.415E+14	01-04-2024	N	DC07	F	vouched Contingent	0200-BHATINDA	SECURITY AND	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	SECURITY, WOMAN	NT	V	75	22-04-2024	1132	SUPERINTENDENT	OBSERVATION, HOME, BHATINDA BHATINDA	DIRECTOR, SOCIAL	PUNJAB
###	VN042024019246	2.415E+14	01-04-2024	N	DC07	F	vouched Contingent	0200-BHATINDA	SECURITY AND	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN	NT	V	106	25-04-2024	1800	SUPERINTENDENT	OBSERVATION, HOME, BHATINDA BHATINDA	DIRECTOR, SOCIAL	PUNJAB
###	VN042024019253	2.415E+14	01-04-2024	N	DC07	F	vouched Contingent	0200-BHATINDA	SECURITY AND	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL	SECURITY, WOMAN	NT	V	113	29-04-2024	90917	SUPERINTENDENT	OBSERVATION, HOME, BHATINDA BHATINDA	DIRECTOR, SOCIAL	PUNJAB
###	VN042024013524	2.415E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0200-BHATINDA	TREASURY AND	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	01-LOCAL FUND AUDIT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	9	10-04-2024	93320	REGIONAL DEPUTY	DEPTT.,BHATINDA BHATINDA	DIRECTOR, TREASURY &	MENT OF
###	VN042024013526	2.415E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0200-BHATINDA	TREASURY AND	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	01-LOCAL FUND AUDIT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	11	10-04-2024	93320	REGIONAL DEPUTY	DEPTT.,BHATINDA BHATINDA	DIRECTOR, TREASURY &	MENT OF
###	VN042024013525	2.415E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0200-BHATINDA	TREASURY AND	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	01-LOCAL FUND AUDIT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	10	10-04-2024	136194	REGIONAL DEPUTY	DEPTT.,BHATINDA BHATINDA	DIRECTOR, TREASURY &	MENT OF
###	VN042024048597	2.415E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0200-BHATINDA	TREASURY AND	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	01-LOCAL FUND AUDIT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	18	15-04-2024	153902	REGIONAL DEPUTY	DEPTT.,BHATINDA BHATINDA	DIRECTOR, TREASURY &	MENT OF
###	VN042024048598	2.415E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0200-BHATINDA	TREASURY AND	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	01-LOCAL FUND AUDIT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	19	15-04-2024	239440	REGIONAL DEPUTY	DEPTT.,BHATINDA BHATINDA	DIRECTOR, TREASURY &	MENT OF
###	VN042024048603	2.415E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0200-BHATINDA	TREASURY AND	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	01-LOCAL FUND AUDIT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	24	23-04-2024	31514	REGIONAL DEPUTY	DEPTT.,BHATINDA BHATINDA	DIRECTOR, TREASURY &	MENT OF
###	VN042024048595	2.415E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0200-BHATINDA	TREASURY AND	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	01-LOCAL FUND AUDIT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	16	15-04-2024	93320	REGIONAL DEPUTY	DEPTT.,BHATINDA BHATINDA	DIRECTOR, TREASURY &	MENT OF
###	VN042024048596	2.415E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0200-BHATINDA	TREASURY AND	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	01-LOCAL FUND AUDIT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	17	15-04-2024	93320	REGIONAL DEPUTY	DEPTT.,BHATINDA BHATINDA	DIRECTOR, TREASURY &	MENT OF
###	VN042024003246	2.415E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	1	10-04-2024	86036	02381-SUPERINTENDENT	VOCATIONAL REHABILITATION CENTRE, BATHINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024003247	2.415E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	2	10-04-2024	56662	02381-SUPERINTENDENT	VOCATIONAL REHABILITATION CENTRE, BATHINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024019214	2.415E+14	01-04-2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	74	22-04-2024	1002	02381-SUPERINTENDENT	VOCATIONAL REHABILITATION CENTRE, BATHINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024019254	2.415E+14	01-04-2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	34-SCHOLARSHIPS STIPENDS	SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	114	29-04-2024	25353	02381-SUPERINTENDENT	VOCATIONAL REHABILITATION CENTRE, BATHINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024040073	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	760	12-04-2024	150774	02162-PRINCIPAL	SECONDARY SCHOOL, CHUGE KALAN BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040074	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	761	12-04-2024	263810	02162-PRINCIPAL	SECONDARY SCHOOL, CHUGE KALAN BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040075	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	762	12-04-2024	477872	02162-PRINCIPAL	SECONDARY SCHOOL, CHUGE KALAN BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040076	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	763	12-04-2024	600732	02162-PRINCIPAL	SECONDARY SCHOOL, CHUGE KALAN BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040077	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	764	12-04-2024	45400	02162-PRINCIPAL	SECONDARY SCHOOL, CHUGE KALAN BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040078	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	765	12-04-2024	35400	02162-PRINCIPAL	SECONDARY SCHOOL, CHUGE KALAN BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024013484	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	715	10-04-2024	169462	02174-PRINCIPAL	GOVT. SR. SEC. SCHOOL, BHOKHRA BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024013491	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	722	10-04-2024	527912	02174-PRINCIPAL	GOVT. SR. SEC. SCHOOL, BHOKHRA BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024013493	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	724	10-04-2024	827786	02174-PRINCIPAL	GOVT. SR. SEC. SCHOOL, BHOKHRA BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024013494	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	725	10-04-2024	211104	02174-PRINCIPAL	GOVT. SR. SEC. SCHOOL, BHOKHRA BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

###	VN042024013495	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	726	10-04-2024	1E+06	02174-PRINCIPAL	GOVT. SR. SEC. SCHOOL, BHOKHRA BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024013496	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	727	10-04-2024	33490	02174-PRINCIPAL	GOVT. SR. SEC. SCHOOL, BHOKHRA BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024043312	2.415E+14	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	763666	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024043313	2.415E+14	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	867972	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024040284	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	971	22-04-2024	257824	02113-PRINCIPAL	SECONDARY SCHOOL, JASSI BAG WALI BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040285	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	972	22-04-2024	200462	02113-PRINCIPAL	SECONDARY SCHOOL, JASSI BAG WALI BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040286	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	973	22-04-2024	763086	02113-PRINCIPAL	SECONDARY SCHOOL, JASSI BAG WALI BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040338	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1025	22-04-2024	232052	02113-PRINCIPAL	SECONDARY SCHOOL, JASSI BAG WALI BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040339	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1026	22-04-2024	106474	02113-PRINCIPAL	SECONDARY SCHOOL, JASSI BAG WALI BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040340	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1027	22-04-2024	25500	02113-PRINCIPAL	SECONDARY SCHOOL, JASSI BAG WALI BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024013515	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	746	10-04-2024	96980	02066-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, RAI-KE-KALAN BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024013423	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	654	10-04-2024	106390	02066-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, RAI-KE-KALAN BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024013424	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	655	10-04-2024	115042	02066-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, RAI-KE-KALAN BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024013425	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	656	10-04-2024	494040	02066-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, RAI-KE-KALAN BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024013426	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	657	10-04-2024	1E+06	02066-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, RAI-KE-KALAN BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024040353	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1040	23-04-2024	53184	02066-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, RAI-KE-KALAN BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024040192	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	893	15-04-2024	25500	02080-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KUTTI BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040193	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	894	15-04-2024	46776	02080-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KUTTI BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040194	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	895	15-04-2024	88470	02080-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KUTTI BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040195	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	896	15-04-2024	130334	02080-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KUTTI BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040175	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	876	15-04-2024	216598	02080-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KUTTI BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040176	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	877	15-04-2024	261620	02080-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KUTTI BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040177	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	878	15-04-2024	718888	02080-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KUTTI BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024013197	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	355	10-04-2024	150774	02425-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BIR BEHMAN BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024013481	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	712	10-04-2024	506744	02425-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BIR BEHMAN BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024013482	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	713	10-04-2024	190810	02425-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BIR BEHMAN BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

###	VN042024013483	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	714	10-04-2024	245108	02425-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BIR BEHMAN BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024013444	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	675	10-04-2024	269504	02425-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BIR BEHMAN BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024001381	2.415E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	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	05-04-2024	60336	02007-THE CIVIL JUDGE	THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA BHATINDA	REGISTRAR, PUNJAB & HARYANA	GARH CHANDIGARH
###	VN042024001382	2.415E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	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	05-04-2024	825125	02007-THE CIVIL JUDGE	THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA BHATINDA	REGISTRAR, PUNJAB & HARYANA	GARH CHANDIGARH
###	VN042024001383	2.415E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	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	05-04-2024	673600	02007-THE CIVIL JUDGE	THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA BHATINDA	REGISTRAR, PUNJAB & HARYANA	GARH CHANDIGARH
###	VN042024001384	2.415E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	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	05-04-2024	100230	02007-THE CIVIL JUDGE	THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA BHATINDA	REGISTRAR, PUNJAB & HARYANA	GARH CHANDIGARH
###	VN042024001386	2.415E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	6	05-04-2024	389066	02007-THE CIVIL JUDGE	SENIOR DIVISION, BHATINDA BHATINDA	REGISTRAR, PUNJAB &	GARH CHANDIGARH
###	VN042024001387	2.415E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	7	05-04-2024	43988	02007-THE CIVIL JUDGE	SENIOR DIVISION, BHATINDA BHATINDA	REGISTRAR, PUNJAB &	GARH CHANDIGARH
###	VN042024001388	2.415E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	8	05-04-2024	74478	02007-THE CIVIL JUDGE	SENIOR DIVISION, BHATINDA BHATINDA	REGISTRAR, PUNJAB &	GARH CHANDIGARH
###	VN042024001389	2.415E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	9	05-04-2024	238700	02007-THE CIVIL JUDGE	SENIOR DIVISION, BHATINDA BHATINDA	REGISTRAR, PUNJAB &	GARH CHANDIGARH
###	VN042024001390	2.415E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	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	05-04-2024	85036	02007-THE CIVIL JUDGE	THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA BHATINDA	REGISTRAR, PUNJAB & HARYANA	GARH CHANDIGARH
###	VN042024001385	2.415E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	5	05-04-2024	388378	02007-THE CIVIL JUDGE	SENIOR DIVISION, BHATINDA BHATINDA	REGISTRAR, PUNJAB &	GARH CHANDIGARH
###	VN042024001391	2.415E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	11	05-04-2024	401936	02007-THE CIVIL JUDGE	SENIOR DIVISION, BHATINDA BHATINDA	REGISTRAR, PUNJAB &	GARH CHANDIGARH
###	VN042024001392	2.415E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	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	05-04-2024	441160	02007-THE CIVIL JUDGE	THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA BHATINDA	REGISTRAR, PUNJAB & HARYANA	GARH CHANDIGARH
###	VN042024001393	2.415E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	13	05-04-2024	476336	02007-THE CIVIL JUDGE	SENIOR DIVISION, BHATINDA BHATINDA	REGISTRAR, PUNJAB &	GARH CHANDIGARH
###	VN042024001394	2.415E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	14	05-04-2024	482494	02007-THE CIVIL JUDGE	SENIOR DIVISION, BHATINDA BHATINDA	REGISTRAR, PUNJAB &	GARH CHANDIGARH
###	VN042024001395	2.415E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	15	05-04-2024	535920	02007-THE CIVIL JUDGE	SENIOR DIVISION, BHATINDA BHATINDA	REGISTRAR, PUNJAB &	GARH CHANDIGARH
###	VN042024001396	2.415E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	16	05-04-2024	995174	02007-THE CIVIL JUDGE	SENIOR DIVISION, BHATINDA BHATINDA	REGISTRAR, PUNJAB &	GARH CHANDIGARH
###	VN042024001397	2.415E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	17	05-04-2024	2E+06	02007-THE CIVIL JUDGE	SENIOR DIVISION, BHATINDA BHATINDA	REGISTRAR, PUNJAB &	GARH CHANDIGARH
###	VN042024001398	2.415E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	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	05-04-2024	360000	02007-THE CIVIL JUDGE	THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA BHATINDA	REGISTRAR, PUNJAB & HARYANA	GARH CHANDIGARH
###	VN042024001399	2.415E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	19	05-04-2024	648000	02007-THE CIVIL JUDGE	SENIOR DIVISION, BHATINDA BHATINDA	REGISTRAR, PUNJAB &	GARH CHANDIGARH
###	VN042024001400	2.415E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	20	05-04-2024	1E+06	02007-THE CIVIL JUDGE	SENIOR DIVISION, BHATINDA BHATINDA	REGISTRAR, PUNJAB &	GARH CHANDIGARH
###	VN042024001401	2.415E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	21	05-04-2024	1E+06	02007-THE CIVIL JUDGE	SENIOR DIVISION, BHATINDA BHATINDA	REGISTRAR, PUNJAB &	GARH CHANDIGARH
###	VN042024001402	2.415E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	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	05-04-2024	1E+06	02007-THE CIVIL JUDGE	THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA BHATINDA	REGISTRAR, PUNJAB & HARYANA	GARH CHANDIGARH
###	VN042024001403	2.415E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	23	05-04-2024	1E+06	02007-THE CIVIL JUDGE	SENIOR DIVISION, BHATINDA BHATINDA	REGISTRAR, PUNJAB &	GARH CHANDIGARH
###	VN042024001424	2.415E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	44	05-04-2024	37428	02007-THE CIVIL JUDGE	SENIOR DIVISION, BHATINDA BHATINDA	REGISTRAR, PUNJAB &	GARH CHANDIGARH
###	VN042024001414	2.415E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	34	05-04-2024	99500	02007-THE CIVIL JUDGE	SENIOR DIVISION, BHATINDA BHATINDA	REGISTRAR, PUNJAB &	GARH CHANDIGARH
###	VN042024001425	2.415E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	45	05-04-2024	413899	02007-THE CIVIL JUDGE	SENIOR DIVISION, BHATINDA BHATINDA	REGISTRAR, PUNJAB &	GARH CHANDIGARH
###	VN042024001426	2.415E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	46	05-04-2024	3E+06	02007-THE CIVIL JUDGE	SENIOR DIVISION, BHATINDA BHATINDA	REGISTRAR, PUNJAB &	GARH CHANDIGARH
###	VN042024001427	2.415E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	47	05-04-2024	240089	02007-THE CIVIL JUDGE	SENIOR DIVISION, BHATINDA BHATINDA	REGISTRAR, PUNJAB &	GARH CHANDIGARH
###	VN042024001428	2.415E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	48	05-04-2024	107760	02007-THE CIVIL JUDGE	SENIOR DIVISION, BHATINDA BHATINDA	REGISTRAR, PUNJAB &	GARH CHANDIGARH
###	VN042024001429	2.415E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	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	49	05-04-2024	7548	02007-THE CIVIL JUDGE	THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA BHATINDA	REGISTRAR, PUNJAB & HARYANA	GARH CHANDIGARH
###	VN042024001430	2.415E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	50	05-04-2024	30585	02007-THE CIVIL JUDGE	SENIOR DIVISION, BHATINDA BHATINDA	REGISTRAR, PUNJAB &	GARH CHANDIGARH
###	VN042024001431	2.415E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	51	05-04-2024	164856	02007-THE CIVIL JUDGE	SENIOR DIVISION, BHATINDA BHATINDA	REGISTRAR, PUNJAB &	GARH CHANDIGARH

####	VN042024037696	2.415E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	66	23-04-2024	19412	02007-THE CIVIL JUDGE	SENIOR DIVISION, BHATINDA BHATINDA	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024037721	2.415E+14	01-04-2024	N	DC06	F	vouched Contingent	0200-BHATINDA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	AND JUSTICE	NT	V	91	25-04-2024	78000	02007-THE CIVIL JUDGE	SENIOR DIVISION, BHATINDA BHATINDA	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024037722	2.415E+14	01-04-2024	N	DC06	F	vouched Contingent	0200-BHATINDA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	AND JUSTICE	NT	V	92	25-04-2024	87600	02007-THE CIVIL JUDGE	SENIOR DIVISION, BHATINDA BHATINDA	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024037723	2.415E+14	01-04-2024	N	DC06	F	vouched Contingent	0200-BHATINDA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	AND JUSTICE	NT	V	93	25-04-2024	47500	02007-THE CIVIL JUDGE	SENIOR DIVISION, BHATINDA BHATINDA	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024037724	2.415E+14	01-04-2024	N	DC06	F	vouched Contingent	0200-BHATINDA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	AND JUSTICE	NT	V	94	25-04-2024	80000	02007-THE CIVIL JUDGE	SENIOR DIVISION, BHATINDA BHATINDA	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024037725	2.415E+14	01-04-2024	N	DC06	F	vouched Contingent	0200-BHATINDA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	AND JUSTICE	NT	V	95	25-04-2024	103000	02007-THE CIVIL JUDGE	SENIOR DIVISION, BHATINDA BHATINDA	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024037726	2.415E+14	01-04-2024	N	DC06	F	vouched Contingent	0200-BHATINDA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	AND JUSTICE	NT	V	96	25-04-2024	90000	02007-THE CIVIL JUDGE	SENIOR DIVISION, BHATINDA BHATINDA	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024050578	2.415E+14	01-04-2024	N	DC01	K	Refund Vouchers	0200-BHATINDA	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	900-DEDUCT- REFUNDS	99-NO SUB HEAD	BUDGET HEAD	99-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	1	23-04-2024	300000	DISTRICT AND	SESSION JUDGE, BHATINDA BHATINDA	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024037699	2.415E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	69	23-04-2024	83297	02007-THE CIVIL JUDGE	SENIOR DIVISION, BHATINDA BHATINDA	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024037700	2.415E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	70	23-04-2024	167419	02007-THE CIVIL JUDGE	SENIOR DIVISION, BHATINDA BHATINDA	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024037727	2.415E+14	01-04-2024	N	DC06	F	vouched Contingent	0200-BHATINDA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	97	25-04-2024	6500	02007-THE CIVIL JUDGE	SENIOR DIVISION, BHATINDA BHATINDA	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024037695	2.415E+14	01-04-2024	N	DC06	F	vouched Contingent	0200-BHATINDA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AND JUSTICE	NT	V	65	22-04-2024	9732	02007-THE CIVIL JUDGE	SENIOR DIVISION, BHATINDA BHATINDA	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024037701	2.415E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	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	23-04-2024	791	02007-THE CIVIL JUDGE	THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA BHATINDA	REGISTRAR, PUNJAB & HARYANA	GARH CHANDI GARH
####	VN042024037728	2.415E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AND JUSTICE	NT	V	98	25-04-2024	9189	02007-THE CIVIL JUDGE	SENIOR DIVISION, BHATINDA BHATINDA	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024037729	2.415E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AND JUSTICE	NT	V	99	25-04-2024	6336	02007-THE CIVIL JUDGE	SENIOR DIVISION, BHATINDA BHATINDA	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024037730	2.415E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AND JUSTICE	NT	V	100	25-04-2024	10635	02007-THE CIVIL JUDGE	SENIOR DIVISION, BHATINDA BHATINDA	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024037731	2.415E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	101	25-04-2024	2045	02007-THE CIVIL JUDGE	SENIOR DIVISION, BHATINDA BHATINDA	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024030509	2.415E+14	01-04-2024	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	16	25-04-2024	70000	02490-CHIEF JUDICIAL MAGISTRATE	CHIEF JUDICIAL MAGISTRATE BATHINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
####	VN042024037716	2.415E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	86	25-04-2024	206105	02007-THE CIVIL JUDGE	SENIOR DIVISION, BHATINDA BHATINDA	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024037717	2.415E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	87	25-04-2024	18393	02007-THE CIVIL JUDGE	SENIOR DIVISION, BHATINDA BHATINDA	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024037718	2.415E+14	01-04-2024	N	DC06	F	vouched Contingent	0200-BHATINDA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	88	25-04-2024	6200	02007-THE CIVIL JUDGE	SENIOR DIVISION, BHATINDA BHATINDA	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024037734	2.415E+14	01-04-2024	N	DC06	F	vouched Contingent	0200-BHATINDA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AND JUSTICE	NT	V	104	30-04-2024	96290	02007-THE CIVIL JUDGE	SENIOR DIVISION, BHATINDA BHATINDA	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024035115	2.415E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	4	10-04-2024	43988	DEPUTY EXCISE AND	DIVISION(HEADQUARTER AT BHATINDA)	AND TAXATION	CHANDI
####	VN042024035114	2.415E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	3	10-04-2024	60336	DEPUTY EXCISE AND	DIVISION(HEADQUARTER AT BHATINDA)	AND TAXATION	CHANDI
####	VN042024035116	2.415E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	5	10-04-2024	82888	DEPUTY EXCISE AND	DIVISION(HEADQUARTER AT BHATINDA)	AND TAXATION	CHANDI
####	VN042024035117	2.415E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	6	10-04-2024	297504	DEPUTY EXCISE AND	DIVISION(HEADQUARTER AT BHATINDA)	AND TAXATION	CHANDI
####	VN042024035118	2.415E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	7	10-04-2024	105980	DEPUTY EXCISE AND	DIVISION(HEADQUARTER AT BHATINDA)	AND TAXATION	CHANDI
####	VN042024035119	2.415E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	8	10-04-2024	162700	DEPUTY EXCISE AND	DIVISION(HEADQUARTER AT BHATINDA)	AND TAXATION	CHANDI
####	VN042024035147	2.415E+14	01-04-2024	N	DC10	F	vouched Contingent	0200-BHATINDA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	AND TAXATION	NT	V	36	25-04-2024	7500	DEPUTY EXCISE AND	DIVISION(HEADQUARTER AT BHATINDA)	AND TAXATION	CHANDI
####	VN042024035139	2.415E+14	01-04-2024	N	DC10	F	vouched Contingent	0200-BHATINDA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	AND TAXATION	NT	V	28	25-04-2024	14480	DEPUTY EXCISE AND	DIVISION(HEADQUARTER AT BHATINDA)	AND TAXATION	CHANDI
####	VN042024035154	2.415E+14	01-04-2024	N	DC10	F	vouched Contingent	0200-BHATINDA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	AND TAXATION	NT	V	43	30-04-2024	8500	DEPUTY EXCISE AND	DIVISION(HEADQUARTER AT BHATINDA)	AND TAXATION	CHANDI
####	VN042024009934	2.415E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	9	10-04-2024	60262	BLOCK DEVELOPME	AND PANCHAYAT OFFICER, SANGAT	DIRECTOR, RURAL	PUNJAB
####	VN042024009935	2.415E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	10	10-04-2024	60408	BLOCK DEVELOPME	AND PANCHAYAT OFFICER, SANGAT	DIRECTOR, RURAL	PUNJAB
####	VN042024009936	2.415E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	11	10-04-2024	72748	BLOCK DEVELOPME	AND PANCHAYAT OFFICER, SANGAT	DIRECTOR, RURAL	PUNJAB
####	VN042024038909	2.415E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	17	12-04-2024	55890	BLOCK DEVELOPME	AND PANCHAYAT OFFICER, SANGAT	DIRECTOR, RURAL	PUNJAB
####	VN042024038918	2.415E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	26	12-04-2024	56390	BLOCK DEVELOPME	AND PANCHAYAT OFFICER, SANGAT	DIRECTOR, RURAL	PUNJAB
####	VN042024048946	2.415E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0200-BHATINDA	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	1	10-04-2024	39800	02382-PRINCIPAL	POLYTECHNIC, BHATINDA BHATINDA	DIRECTOR, TECHNICAL	PUNJAB
####	VN042024048947	2.415E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0200-BHATINDA	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	2	10-04-2024	78123	02382-PRINCIPAL	POLYTECHNIC, BHATINDA BHATINDA	DIRECTOR, TECHNICAL	PUNJAB

####	VN042024048948	2.415E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0200-BHATINDA	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	3	10-04-2024	124174	02382-PRINCIPAL	POLYTECHNIC, BHATINDA BHATINDA	DIRECTOR, TECHNICAL	PUNJAB
####	VN042024048949	2.415E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0200-BHATINDA	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	4	10-04-2024	186057	02382-PRINCIPAL	POLYTECHNIC, BHATINDA BHATINDA	DIRECTOR, TECHNICAL	PUNJAB
####	VN042024048950	2.415E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0200-BHATINDA	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	5	10-04-2024	220706	02382-PRINCIPAL	POLYTECHNIC, BHATINDA BHATINDA	DIRECTOR, TECHNICAL	PUNJAB
####	VN042024048951	2.415E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0200-BHATINDA	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	6	10-04-2024	892472	02382-PRINCIPAL	POLYTECHNIC, BHATINDA BHATINDA	DIRECTOR, TECHNICAL	PUNJAB
####	VN042024048952	2.415E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0200-BHATINDA	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	7	10-04-2024	5E+06	02382-PRINCIPAL	POLYTECHNIC, BHATINDA BHATINDA	DIRECTOR, TECHNICAL	PUNJAB
####	VN042024048953	2.415E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0200-BHATINDA	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	8	10-04-2024	4E+06	02382-PRINCIPAL	POLYTECHNIC, BHATINDA BHATINDA	DIRECTOR, TECHNICAL	PUNJAB
####	VN042024048954	2.415E+14	01-04-2024	N	DC05	F	vouched Contingent	0200-BHATINDA	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL	TECHNICAL	NT	V	9	25-04-2024	176018	02382-PRINCIPAL	POLYTECHNIC, BHATINDA BHATINDA	DIRECTOR, TECHNICAL	PUNJAB
####	886	2.415E+14	01-04-2024	N	DC07	A	Allowances	BHATINDA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	01-SALARIES	AGRICULT	NT	V	19	10-04-2024	314236	DEPUTY	BHATINDA	DIRECTOR,	PUNJAB
####	887	2.415E+14	01-04-2024	N	DC07	A	Allowances	BHATINDA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	01-SALARIES	AGRICULT	NT	V	20	10-04-2024	91628	DEPUTY	BHATINDA	DIRECTOR,	PUNJAB
####	888	2.415E+14	01-04-2024	N	DC07	A	Allowances	BHATINDA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	01-SALARIES	AGRICULT	NT	V	21	10-04-2024	85036	DEPUTY	BHATINDA	DIRECTOR,	PUNJAB
####	889	2.415E+14	01-04-2024	N	DC07	A	Allowances	BHATINDA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	01-SALARIES	AGRICULT	NT	V	22	10-04-2024	82888	DEPUTY	BHATINDA	DIRECTOR,	PUNJAB
####	890	2.415E+14	01-04-2024	N	DC07	A	Allowances	BHATINDA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	01-SALARIES	AGRICULT	NT	V	23	10-04-2024	18000	DEPUTY	BHATINDA	DIRECTOR,	PUNJAB
####	891	2.415E+14	01-04-2024	N	DC07	F	vouched	BHATINDA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	02-WAGES	AGRICULT	NT	V	24	10-04-2024	896	DEPUTY	BHATINDA	DIRECTOR,	PUNJAB
####	896	2.415E+14	01-04-2024	N	DC07	F	vouched	BHATINDA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	TELEPHONE	AGRICULT	NT	V	37	22-04-2024	589	DEPUTY	BHATINDA	DIRECTOR,	PUNJAB
####	908	2.415E+14	01-04-2024	N	DC07	F	vouched	BHATINDA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	EXPENSES	AGRICULT	NT	V	49	25-04-2024	5500	DEPUTY	BHATINDA	DIRECTOR,	PUNJAB
####	909	2.415E+14	01-04-2024	N	DC07	F	vouched	BHATINDA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	ELECTRICITY	AGRICULT	NT	V	50	30-04-2024	7610	DEPUTY	BHATINDA	DIRECTOR,	PUNJAB
####	910	2.415E+14	01-04-2024	N	DC07	F	vouched	BHATINDA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	EXPENSES	AGRICULT	NT	V	51	30-04-2024	200	DEPUTY	BHATINDA	DIRECTOR,	PUNJAB
####	VN042024054470	2.415E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	149	15-04-2024	299840	S I /SENIOR MEDICAL	CENTRE GOUIANA BHATINDA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024054471	2.415E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	PREVENTIVE MEASURES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	150	15-04-2024	143074	S I /SENIOR MEDICAL	CENTRE GOUIANA BHATINDA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024054472	2.415E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	151	15-04-2024	125554	S I /SENIOR MEDICAL	CENTRE GOUIANA BHATINDA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024054473	2.415E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	152	15-04-2024	83100	S I /SENIOR MEDICAL	CENTRE GOUIANA BHATINDA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024054474	2.415E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	153	15-04-2024	109686	S I /SENIOR MEDICAL	CENTRE GOUIANA BHATINDA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024037053	2.415E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	29	15-04-2024	75522	SENIOR MEDICAL	CENTRE, GUNIANA BHATINDA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024054475	2.415E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	154	15-04-2024	61360	S I /SENIOR MEDICAL	CENTRE GOUIANA BHATINDA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024054476	2.415E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	155	15-04-2024	351728	S I /SENIOR MEDICAL	CENTRE GOUIANA BHATINDA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024054477	2.415E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	156	15-04-2024	669876	S I /SENIOR MEDICAL	CENTRE GOUIANA BHATINDA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024054478	2.415E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	157	15-04-2024	177704	S I /SENIOR MEDICAL	CENTRE GOUIANA BHATINDA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024037054	2.415E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	30	15-04-2024	509342	SENIOR MEDICAL	CENTRE, GUNIANA BHATINDA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024037055	2.415E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	31	15-04-2024	203033	SENIOR MEDICAL	CENTRE, GUNIANA BHATINDA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024037056	2.415E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	PLAN FOR SCHEDULED CASTES	WELFARE SERVICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	32	15-04-2024	304570	SENIOR MEDICAL	CENTRE, GUNIANA BHATINDA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024037057	2.415E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	PLAN FOR SCHEDULED CASTES	WELFARE SERVICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	33	15-04-2024	66472	SENIOR MEDICAL	CENTRE, GUNIANA BHATINDA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024054479	2.415E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	158	15-04-2024	94432	S I /SENIOR MEDICAL	CENTRE GOUIANA BHATINDA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024054489	2.415E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	168	15-04-2024	94432	S I /SENIOR MEDICAL	CENTRE GOUIANA BHATINDA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024037049	2.415E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	25	15-04-2024	245662	SENIOR MEDICAL	CENTRE, GUNIANA BHATINDA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024054456	2.415E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	135	15-04-2024	194780	S I /SENIOR MEDICAL	CENTRE GOUIANA BHATINDA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024054457	2.415E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	136	15-04-2024	71504	S I /SENIOR MEDICAL	CENTRE GOUIANA BHATINDA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024054458	2.415E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	137	15-04-2024	44132	S I /SENIOR MEDICAL	CENTRE GOUIANA BHATINDA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024054480	2.415E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	159	15-04-2024	80436	S I /SENIOR MEDICAL	CENTRE GOUIANA BHATINDA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024054481	2.415E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	160	15-04-2024	281868	S I /SENIOR MEDICAL	CENTRE GOUIANA BHATINDA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024054459	2.415E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	138	15-04-2024	114909	S I /SENIOR MEDICAL	CENTRE GOUIANA BHATINDA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024054460	2.415E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	139	15-04-2024	31354	S I /SENIOR MEDICAL	CENTRE GOUIANA BHATINDA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024054461	2.415E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	140	15-04-2024	224814	S I /SENIOR MEDICAL	CENTRE GOUIANA BHATINDA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024054482	2.415E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	161	15-04-2024	1E+06	S I /SENIOR MEDICAL	CENTRE GOUIANA BHATINDA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024054462	2.415E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	141	15-04-2024	31138	S I /SENIOR MEDICAL	CENTRE GOUIANA BHATINDA	DIRECTOR, HEALTH &	PUNJAB

###	VN042024037050	2.415E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	PLAN FOR SCHEDULED CASTES	WELFARE SERVICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	26	15-04-2024	65100	SENIOR MEDICAL	CENTRE, GUNIANA BHATINDA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024037051	2.415E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	27	15-04-2024	43400	SENIOR MEDICAL	CENTRE, GUNIANA BHATINDA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024054463	2.415E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	142	15-04-2024	36000	S I /SENIOR MEDICAL	CENTRE GOUIANA BHATINDA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024054483	2.415E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	162	15-04-2024	18000	S I /SENIOR MEDICAL	CENTRE GOUIANA BHATINDA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024054484	2.415E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	163	15-04-2024	72000	S I /SENIOR MEDICAL	CENTRE GOUIANA BHATINDA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024054485	2.415E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	164	15-04-2024	73332	S I /SENIOR MEDICAL	CENTRE GOUIANA BHATINDA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024054486	2.415E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	165	15-04-2024	138130	S I /SENIOR MEDICAL	CENTRE GOUIANA BHATINDA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024054632	2.415E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	311	22-04-2024	85000	S I /SENIOR MEDICAL	CENTRE GOUIANA BHATINDA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024054638	2.415E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	317	22-04-2024	370081	S I /SENIOR MEDICAL	CENTRE GOUIANA BHATINDA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024054639	2.415E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	318	22-04-2024	188864	S I /SENIOR MEDICAL	CENTRE GOUIANA BHATINDA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024054640	2.415E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	319	22-04-2024	94432	S I /SENIOR MEDICAL	CENTRE GOUIANA BHATINDA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024054641	2.415E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	320	22-04-2024	196795	S I /SENIOR MEDICAL	CENTRE GOUIANA BHATINDA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024013451	2.415E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	682	10-04-2024	57050	DISTRICT EDUCATION	(SECONDARY)	DIRECTOR, PUBLIC	PUNJAB
###	VN042024013452	2.415E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	683	10-04-2024	90998	DISTRICT EDUCATION	(SECONDARY)	DIRECTOR, PUBLIC	PUNJAB
###	VN042024013199	2.415E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	357	10-04-2024	146000	DISTRICT EDUCATION	(SECONDARY)	DIRECTOR, PUBLIC	PUNJAB
###	VN042024013200	2.415E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	358	10-04-2024	1E+06	DISTRICT EDUCATION	(SECONDARY)	DIRECTOR, PUBLIC	PUNJAB
###	VN042024013201	2.415E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	359	10-04-2024	3E+06	DISTRICT EDUCATION	(SECONDARY)	DIRECTOR, PUBLIC	PUNJAB
###	VN042024013208	2.415E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	EDUCATION	NT	V	366	10-04-2024	1E+06	DISTRICT EDUCATION	(SECONDARY)	DIRECTOR, PUBLIC	PUNJAB
###	VN042024013455	2.415E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	686	10-04-2024	1E+07	DISTRICT EDUCATION	(SECONDARY)	DIRECTOR, PUBLIC	PUNJAB
###	VN042024043156	2.415E+14	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	51	12-04-2024	60271	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024003256	2.415E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	11	10-04-2024	11920	DEVELOPMENT PROJECT	SANGAT BHATINDA	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024003257	2.415E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	12	10-04-2024	61960	DEVELOPMENT PROJECT	SANGAT BHATINDA	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024003258	2.415E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	13	10-04-2024	76238	DEVELOPMENT PROJECT	SANGAT BHATINDA	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024003259	2.415E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	14	10-04-2024	227806	DEVELOPMENT PROJECT	SANGAT BHATINDA	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024003253	2.415E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	8	10-04-2024	19900	DEVELOPMENT PROJECT	SANGAT BHATINDA	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024003341	2.415E+14	01-04-2024	N	DC04	A	Allowances Vouchers	0200-BHATINDA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	11	05-04-2024	34530	SUPERINTENDENT	CENTRAL JAILS, BHATINDA BHATINDA	INSPECTOR GENERAL OF	PUNJAB
###	VN042024003331	2.415E+14	01-04-2024	N	DC04	A	Allowances Vouchers	0200-BHATINDA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	1	05-04-2024	36000	SUPERINTENDENT	CENTRAL JAILS, BHATINDA BHATINDA	INSPECTOR GENERAL OF	PUNJAB
###	VN042024003332	2.415E+14	01-04-2024	N	DC04	A	Allowances Vouchers	0200-BHATINDA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	2	05-04-2024	64182	SUPERINTENDENT	CENTRAL JAILS, BHATINDA BHATINDA	INSPECTOR GENERAL OF	PUNJAB
###	VN042024003333	2.415E+14	01-04-2024	N	DC04	A	Allowances Vouchers	0200-BHATINDA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	3	05-04-2024	100820	SUPERINTENDENT	CENTRAL JAILS, BHATINDA BHATINDA	INSPECTOR GENERAL OF	PUNJAB
###	VN042024003334	2.415E+14	01-04-2024	N	DC04	A	Allowances Vouchers	0200-BHATINDA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	4	05-04-2024	433303	SUPERINTENDENT	CENTRAL JAILS, BHATINDA BHATINDA	INSPECTOR GENERAL OF	PUNJAB
###	VN042024003335	2.415E+14	01-04-2024	N	DC04	A	Allowances Vouchers	0200-BHATINDA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	5	05-04-2024	118262	SUPERINTENDENT	CENTRAL JAILS, BHATINDA BHATINDA	INSPECTOR GENERAL OF	PUNJAB
###	VN042024003336	2.415E+14	01-04-2024	N	DC04	A	Allowances Vouchers	0200-BHATINDA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	6	05-04-2024	151700	SUPERINTENDENT	CENTRAL JAILS, BHATINDA BHATINDA	INSPECTOR GENERAL OF	PUNJAB
###	VN042024003337	2.415E+14	01-04-2024	N	DC04	A	Allowances Vouchers	0200-BHATINDA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	7	05-04-2024	35400	SUPERINTENDENT	CENTRAL JAILS, BHATINDA BHATINDA	INSPECTOR GENERAL OF	PUNJAB
###	VN042024003338	2.415E+14	01-04-2024	N	DC04	A	Allowances Vouchers	0200-BHATINDA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	8	05-04-2024	311873	SUPERINTENDENT	CENTRAL JAILS, BHATINDA BHATINDA	INSPECTOR GENERAL OF	PUNJAB
###	VN042024003339	2.415E+14	01-04-2024	N	DC04	A	Allowances Vouchers	0200-BHATINDA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	9	05-04-2024	1E+06	SUPERINTENDENT	CENTRAL JAILS, BHATINDA BHATINDA	INSPECTOR GENERAL OF	PUNJAB
###	VN042024003340	2.415E+14	01-04-2024	N	DC04	A	Allowances Vouchers	0200-BHATINDA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	10	05-04-2024	3E+06	SUPERINTENDENT	CENTRAL JAILS, BHATINDA BHATINDA	INSPECTOR GENERAL OF	PUNJAB

###	VN042024003343	2.415E+14	01-04-2024	N	DC04	A	Allowances Vouchers	0200-BHATINDA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	13	10-04-2024	471756	SUPERINTENDENT	CENTRAL JAILS, BHATINDA BHATINDA	INSPECTOR GENERAL OF	PUNJAB
###	VN042024003344	2.415E+14	01-04-2024	N	DC04	A	Allowances Vouchers	0200-BHATINDA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	14	10-04-2024	2E+06	SUPERINTENDENT	CENTRAL JAILS, BHATINDA BHATINDA	INSPECTOR GENERAL OF	PUNJAB
###	VN042024003342	2.415E+14	01-04-2024	N	DC04	A	Allowances Vouchers	0200-BHATINDA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	12	10-04-2024	1E+06	SUPERINTENDENT	CENTRAL JAILS, BHATINDA BHATINDA	INSPECTOR GENERAL OF	PUNJAB
###	VN042024021479	2.415E+14	01-04-2024	N	DC04	F	vouched Contingent	0200-BHATINDA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	36-JAILS	NT	V	33	30-04-2024	106233	SUPERINTENDENT	CENTRAL JAILS, BHATINDA BHATINDA	INSPECTOR GENERAL OF	PUNJAB
###	VN042024021473	2.415E+14	01-04-2024	N	DC04	F	vouched Contingent	0200-BHATINDA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	36-JAILS	NT	V	27	25-04-2024	119325	SUPERINTENDENT	CENTRAL JAILS, BHATINDA BHATINDA	INSPECTOR GENERAL OF	PUNJAB
###	VN042024021480	2.415E+14	01-04-2024	N	DC04	F	vouched Contingent	0200-BHATINDA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	34	30-04-2024	119230	SUPERINTENDENT	CENTRAL JAILS, BHATINDA BHATINDA	INSPECTOR GENERAL OF	PUNJAB
###	VN042024021481	2.415E+14	01-04-2024	N	DC04	F	vouched Contingent	0200-BHATINDA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	35	30-04-2024	130618	SUPERINTENDENT	CENTRAL JAILS, BHATINDA BHATINDA	INSPECTOR GENERAL OF	PUNJAB
###	VN042024021461	2.415E+14	01-04-2024	N	DC04	F	vouched Contingent	0200-BHATINDA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL	36-JAILS	NT	V	15	22-04-2024	1E+06	SUPERINTENDENT	CENTRAL JAILS, BHATINDA BHATINDA	INSPECTOR GENERAL OF	PUNJAB
###	VN042024021463	2.415E+14	01-04-2024	N	DC04	F	vouched Contingent	0200-BHATINDA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	36-JAILS	NT	V	17	22-04-2024	27509	SUPERINTENDENT	CENTRAL JAILS, BHATINDA BHATINDA	INSPECTOR GENERAL OF	PUNJAB
###	VN042024021462	2.415E+14	01-04-2024	N	DC04	F	vouched Contingent	0200-BHATINDA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	36-JAILS	NT	V	16	22-04-2024	20706	SUPERINTENDENT	CENTRAL JAILS, BHATINDA BHATINDA	INSPECTOR GENERAL OF	PUNJAB
###	VN042024021469	2.415E+14	01-04-2024	N	DC04	F	vouched Contingent	0200-BHATINDA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	36-JAILS	NT	V	23	25-04-2024	22983	SUPERINTENDENT	CENTRAL JAILS, BHATINDA BHATINDA	INSPECTOR GENERAL OF	PUNJAB
###	VN042024021474	2.415E+14	01-04-2024	N	DC04	F	vouched Contingent	0200-BHATINDA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	36-JAILS	NT	V	28	25-04-2024	8828	SUPERINTENDENT	CENTRAL JAILS, BHATINDA BHATINDA	INSPECTOR GENERAL OF	PUNJAB
###	VN042024021470	2.415E+14	01-04-2024	N	DC04	F	vouched Contingent	0200-BHATINDA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	36-JAILS	NT	V	24	25-04-2024	26391	SUPERINTENDENT	CENTRAL JAILS, BHATINDA BHATINDA	INSPECTOR GENERAL OF	PUNJAB
###	VN042024043130	2.415E+14	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	79	22-04-2024	55275	SENIOR SUPRINTENDENT OF	SENIOR SUPRINTENDENT OF POLICE BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024043131	2.415E+14	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	80	22-04-2024	35466	SENIOR SUPRINTENDENT OF	SENIOR SUPRINTENDENT OF POLICE BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024043132	2.415E+14	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	81	22-04-2024	30253	SENIOR SUPRINTENDENT OF	SENIOR SUPRINTENDENT OF POLICE BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024021464	2.415E+14	01-04-2024	N	DC04	C	Medical Vouchers	0200-BHATINDA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	36-JAILS	NT	V	18	25-04-2024	9701	SUPERINTENDENT	CENTRAL JAILS, BHATINDA BHATINDA	INSPECTOR GENERAL OF	PUNJAB
###	VN042024021477	2.415E+14	01-04-2024	N	DC04	F	vouched Contingent	0200-BHATINDA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	36-JAILS	NT	V	31	29-04-2024	1616	SUPERINTENDENT	CENTRAL JAILS, BHATINDA BHATINDA	INSPECTOR GENERAL OF	PUNJAB
###	VN042024021475	2.415E+14	01-04-2024	N	DC04	F	vouched Contingent	0200-BHATINDA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	36-JAILS	NT	V	29	25-04-2024	135396	SUPERINTENDENT	CENTRAL JAILS, BHATINDA BHATINDA	INSPECTOR GENERAL OF	PUNJAB
###	VN042024021482	2.415E+14	01-04-2024	N	DC04	F	vouched Contingent	0200-BHATINDA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	36	30-04-2024	60480	SUPERINTENDENT	CENTRAL JAILS, BHATINDA BHATINDA	INSPECTOR GENERAL OF	PUNJAB
###	VN042024021472	2.415E+14	01-04-2024	N	DC04	F	vouched Contingent	0200-BHATINDA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	COMPUTERIZATION IN THE STATE	BUDGET HEAD	STATIONERY AND	13-OFFICE EXPENSES	36-JAILS	NT	V	26	25-04-2024	3950	SUPERINTENDENT	CENTRAL JAILS, BHATINDA BHATINDA	INSPECTOR GENERAL OF	PUNJAB
###	VN042024021476	2.415E+14	01-04-2024	N	DC04	A	Allowances Vouchers	0200-BHATINDA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	30	25-04-2024	175695	SUPERINTENDENT	CENTRAL JAILS, BHATINDA BHATINDA	INSPECTOR GENERAL OF	PUNJAB
###	VN042024021471	2.415E+14	01-04-2024	N	DC04	F	vouched Contingent	0200-BHATINDA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	36-JAILS	NT	V	25	25-04-2024	2E+06	SUPERINTENDENT	CENTRAL JAILS, BHATINDA BHATINDA	INSPECTOR GENERAL OF	PUNJAB
###	VN042024019237	2.415E+14	01-04-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	97	25-04-2024	36000	02036-SUPERINTENDENT	CENTRAL JAILS, BHATINDA BHATINDA	INSPECTOR GENERAL OF PRISONS	PUNJAB
###	VN042024021465	2.415E+14	01-04-2024	N	DC04	C	Medical Vouchers	0200-BHATINDA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	36-JAILS	NT	V	19	25-04-2024	27070	SUPERINTENDENT	CENTRAL JAILS, BHATINDA BHATINDA	INSPECTOR GENERAL OF	PUNJAB
###	VN042024021466	2.415E+14	01-04-2024	N	DC04	C	Medical Vouchers	0200-BHATINDA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	36-JAILS	NT	V	20	25-04-2024	16093	SUPERINTENDENT	CENTRAL JAILS, BHATINDA BHATINDA	INSPECTOR GENERAL OF	PUNJAB
###	VN042024021467	2.415E+14	01-04-2024	N	DC04	C	Medical Vouchers	0200-BHATINDA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	36-JAILS	NT	V	21	25-04-2024	20723	SUPERINTENDENT	CENTRAL JAILS, BHATINDA BHATINDA	INSPECTOR GENERAL OF	PUNJAB
###	VN042024021468	2.415E+14	01-04-2024	N	DC04	C	Medical Vouchers	0200-BHATINDA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	36-JAILS	NT	V	22	25-04-2024	19474	SUPERINTENDENT	CENTRAL JAILS, BHATINDA BHATINDA	INSPECTOR GENERAL OF	PUNJAB
###	VN042024043863	2.415E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	AND CULTURE	00-NO SUB MAJOR HEAD	105-PUBLIC LIBRARIES	01-PUBLIC LIBRARIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1	23-04-2024	71892	02328-LIBRARIAN	DISTRICT LIBRARY BHATINDA	DIRECTOR, TOURISM,	CHANDIGARH
###	VN042024000054	2.415E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	41	10-04-2024	18000	02383-SUB DIVISIONAL MAGISTRATE	BHATINDA BHATINDA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024000055	2.415E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	42	10-04-2024	103568	02383-SUB DIVISIONAL MAGISTRATE	BHATINDA BHATINDA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024000056	2.415E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	43	10-04-2024	434838	02383-SUB DIVISIONAL MAGISTRATE	BHATINDA BHATINDA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024000057	2.415E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	44	10-04-2024	546426	02383-SUB DIVISIONAL MAGISTRATE	BHATINDA BHATINDA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024043084	2.415E+14	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	7	10-04-2024	37389	DIVISIONAL SOIL CONSERVATI	BHATINDA BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024038953	2.415E+14	01-04-2024	N	DC03	K	Refund Vouchers	0200-BHATINDA	AND REGISTRATIO	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	4	25-04-2024	3600	02016-COLLECTOR	DIVISION, BHATINDA BHATINDA	INSPECTOR GENERAL OF	CHANDIGARH

####	VN042024038954	2.415E+14	01-04-2024	N	DC03	K	Refund Vouchers	0200-BHATINDA	AND REGISTRATIO	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	5	25-04-2024	3600	02016-COLLECTOR	DIVISION, BHATINDA BHATINDA	INSPECTOR GENERAL OF	CHANDI
####	VN042024038955	2.415E+14	01-04-2024	N	DC03	K	Refund Vouchers	0200-BHATINDA	AND REGISTRATIO	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	6	25-04-2024	7965	02016-COLLECTOR	DIVISION, BHATINDA BHATINDA	INSPECTOR GENERAL OF	CHANDI
####	VN042024038956	2.415E+14	01-04-2024	N	DC03	K	Refund Vouchers	0200-BHATINDA	AND REGISTRATIO	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	7	25-04-2024	84330	02016-COLLECTOR	DIVISION, BHATINDA BHATINDA	INSPECTOR GENERAL OF	CHANDI
####	VN042024038957	2.415E+14	01-04-2024	N	DC03	K	Refund Vouchers	0200-BHATINDA	AND REGISTRATIO	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	8	25-04-2024	112680	02016-COLLECTOR	DIVISION, BHATINDA BHATINDA	INSPECTOR GENERAL OF	CHANDI
####	VN042024038958	2.415E+14	01-04-2024	N	DC03	K	Refund Vouchers	0200-BHATINDA	AND REGISTRATIO	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	9	25-04-2024	4050	02016-COLLECTOR	DIVISION, BHATINDA BHATINDA	INSPECTOR GENERAL OF	CHANDI
####	VN042024038959	2.415E+14	01-04-2024	N	DC03	K	Refund Vouchers	0200-BHATINDA	AND REGISTRATIO	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	10	25-04-2024	6750	02016-COLLECTOR	DIVISION, BHATINDA BHATINDA	INSPECTOR GENERAL OF	CHANDI
####	VN042024038960	2.415E+14	01-04-2024	N	DC03	K	Refund Vouchers	0200-BHATINDA	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT -REFUNDS	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	11	25-04-2024	8850	02016-COLLECTOR	DIVISION, BHATINDA BHATINDA	INSPECTOR GENERAL OF	CHANDI
####	VN042024038961	2.415E+14	01-04-2024	N	DC03	K	Refund Vouchers	0200-BHATINDA	AND REGISTRATIO	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	12	25-04-2024	16200	02016-COLLECTOR	DIVISION, BHATINDA BHATINDA	INSPECTOR GENERAL OF	CHANDI
####	VN042024038962	2.415E+14	01-04-2024	N	DC03	K	Refund Vouchers	0200-BHATINDA	AND REGISTRATIO	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	13	25-04-2024	30510	02016-COLLECTOR	DIVISION, BHATINDA BHATINDA	INSPECTOR GENERAL OF	CHANDI
####	VN042024038963	2.415E+14	01-04-2024	N	DC03	K	Refund Vouchers	0200-BHATINDA	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT -REFUNDS	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	14	25-04-2024	25550	02016-COLLECTOR	DIVISION, BHATINDA BHATINDA	INSPECTOR GENERAL OF	CHANDI
####	VN042024038964	2.415E+14	01-04-2024	N	DC03	K	Refund Vouchers	0200-BHATINDA	AND REGISTRATIO	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	15	25-04-2024	13140	02016-COLLECTOR	DIVISION, BHATINDA BHATINDA	INSPECTOR GENERAL OF	CHANDI
####	VN042024038965	2.415E+14	01-04-2024	N	DC03	K	Refund Vouchers	0200-BHATINDA	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT -REFUNDS	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	16	25-04-2024	51400	02016-COLLECTOR	DIVISION, BHATINDA BHATINDA	INSPECTOR GENERAL OF	CHANDI
####	VN042024038966	2.415E+14	01-04-2024	N	DC03	K	Refund Vouchers	0200-BHATINDA	AND REGISTRATIO	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	17	25-04-2024	179100	02016-COLLECTOR	DIVISION, BHATINDA BHATINDA	INSPECTOR GENERAL OF	CHANDI
####	VN042024038967	2.415E+14	01-04-2024	N	DC03	K	Refund Vouchers	0200-BHATINDA	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT -REFUNDS	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	18	25-04-2024	21950	02016-COLLECTOR	DIVISION, BHATINDA BHATINDA	INSPECTOR GENERAL OF	CHANDI
####	VN042024038968	2.415E+14	01-04-2024	N	DC03	K	Refund Vouchers	0200-BHATINDA	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT -REFUNDS	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	19	25-04-2024	13350	02016-COLLECTOR	DIVISION, BHATINDA BHATINDA	INSPECTOR GENERAL OF	CHANDI
####	VN042024038969	2.415E+14	01-04-2024	N	DC03	K	Refund Vouchers	0200-BHATINDA	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT -REFUNDS	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	20	25-04-2024	119100	02016-COLLECTOR	DIVISION, BHATINDA BHATINDA	INSPECTOR GENERAL OF	CHANDI
####	VN042024038970	2.415E+14	01-04-2024	N	DC03	K	Refund Vouchers	0200-BHATINDA	AND REGISTRATIO	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	21	25-04-2024	192456	02016-COLLECTOR	DIVISION, BHATINDA BHATINDA	INSPECTOR GENERAL OF	CHANDI
####	VN042024038971	2.415E+14	01-04-2024	N	DC03	K	Refund Vouchers	0200-BHATINDA	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT -REFUNDS	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	22	25-04-2024	123150	02016-COLLECTOR	DIVISION, BHATINDA BHATINDA	INSPECTOR GENERAL OF	CHANDI
####	VN042024038972	2.415E+14	01-04-2024	N	DC03	K	Refund Vouchers	0200-BHATINDA	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT -REFUNDS	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	23	25-04-2024	18250	02016-COLLECTOR	DIVISION, BHATINDA BHATINDA	INSPECTOR GENERAL OF	CHANDI
####	VN042024019255	2.415E+14	01-04-2024	N	DC07	F	vouched Contingent Bill	0200-BHATINDA	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	REVENUE, REHABILITATION	NT	V	115	29-04-2024	288000	02383-SUB DIVISIONAL MAGISTRATE	BHATINDA BHATINDA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN042024022092	2.415E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	0200-BHATINDA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REVENUE, REHABILITATION	NT	V	79	25-04-2024	1144	02383-SUB DIVISIONAL MAGISTRATE	BHATINDA BHATINDA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN042024022090	2.415E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	0200-BHATINDA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	REVENUE, REHABILITATION	NT	V	77	25-04-2024	6104	02383-SUB DIVISIONAL MAGISTRATE	BHATINDA BHATINDA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN042024038973	2.415E+14	01-04-2024	N	DC03	K	Refund Vouchers	0200-BHATINDA	AND REGISTRATIO	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	24	25-04-2024	553410	02016-COLLECTOR	DIVISION, BHATINDA BHATINDA	INSPECTOR GENERAL OF	CHANDI
####	VN042024022091	2.415E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	0200-BHATINDA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILITATION	NT	V	78	25-04-2024	42221	02383-SUB DIVISIONAL MAGISTRATE	BHATINDA BHATINDA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN042024022142	2.415E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	0200-BHATINDA	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	REVENUE, REHABILITATION	NT	V	73	25-04-2024	11308	02383-SUB DIVISIONAL MAGISTRATE	BHATINDA BHATINDA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN042024052204	2.415E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0200-BHATINDA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	14	12-04-2024	84958	GROUP COMMANDEN	20 PB BN NCC BHATINDA	DIRECTOR, PUBLIC	PUNJAB
####	VN042024052205	2.415E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0200-BHATINDA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	15	12-04-2024	245838	GROUP COMMANDEN	20 PB BN NCC BHATINDA	DIRECTOR, PUBLIC	PUNJAB
####	VN042024052206	2.415E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0200-BHATINDA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	16	12-04-2024	264289	GROUP COMMANDEN	20 PB BN NCC BHATINDA	DIRECTOR, PUBLIC	PUNJAB
####	VN042024052215	2.415E+14	01-04-2024	N	DC05	F	vouched Contingent	0200-BHATINDA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	25	25-04-2024	5490	GROUP COMMANDEN	20 PB BN NCC BHATINDA	DIRECTOR, PUBLIC	PUNJAB
####	VN042024052207	2.415E+14	01-04-2024	N	DC05	F	vouched Contingent	0200-BHATINDA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	EDUCATION	NT	V	17	22-04-2024	1507	GROUP COMMANDEN	20 PB BN NCC BHATINDA	DIRECTOR, PUBLIC	PUNJAB
####	VN042024052213	2.415E+14	01-04-2024	N	DC05	F	vouched Contingent	0200-BHATINDA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	EDUCATION	NT	V	23	25-04-2024	9320	GROUP COMMANDEN	20 PB BN NCC BHATINDA	DIRECTOR, PUBLIC	PUNJAB
####	VN042024052223	2.415E+14	01-04-2024	N	DC05	F	vouched Contingent	0200-BHATINDA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-ANNUAL CAMPS	BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	EDUCATION	NT	V	33	26-04-2024	82040	GROUP COMMANDEN	20 PB BN NCC BHATINDA	DIRECTOR, PUBLIC	PUNJAB
####	VN042024052224	2.415E+14	01-04-2024	N	DC05	F	vouched Contingent	0200-BHATINDA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-ANNUAL CAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	EDUCATION	NT	V	34	26-04-2024	9620	GROUP COMMANDEN	20 PB BN NCC BHATINDA	DIRECTOR, PUBLIC	PUNJAB
####	VN042024052219	2.415E+14	01-04-2024	N	DC05	F	vouched Contingent	0200-BHATINDA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-ANNUAL CAMPS	BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL	EDUCATION	NT	V	29	25-04-2024	21972	GROUP COMMANDEN	20 PB BN NCC BHATINDA	DIRECTOR, PUBLIC	PUNJAB
####	VN042024052220	2.415E+14	01-04-2024	N	DC05	F	vouched Contingent	0200-BHATINDA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	EDUCATION	NT	V	30	25-04-2024	5181	GROUP COMMANDEN	20 PB BN NCC BHATINDA	DIRECTOR, PUBLIC	PUNJAB
####	VN042024052221	2.415E+14	01-04-2024	N	DC05	F	vouched Contingent	0200-BHATINDA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-ANNUAL CAMPS	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	EDUCATION	NT	V	31	25-04-2024	4038	GROUP COMMANDEN	20 PB BN NCC BHATINDA	DIRECTOR, PUBLIC	PUNJAB

###	VN042024013182	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	444	10-04-2024	169462	02171-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KHEMUANA BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024013183	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	445	10-04-2024	138694	02171-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KHEMUANA BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024013189	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	446	10-04-2024	193654	02171-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KHEMUANA BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024013125	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	387	10-04-2024	176940	02171-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KHEMUANA BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024013427	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	658	10-04-2024	764816	02171-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KHEMUANA BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024013079	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	330	10-04-2024	25500	02171-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KHEMUANA BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024044520	2.415E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0200-BHATINDA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	8	12-04-2024	36000	ASSISTANT REGISTRAR	SOCIETIES, BHATINDA BHATINDA	REGISTRAR, CO-	PUNJAB
###	VN042024044521	2.415E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0200-BHATINDA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	9	12-04-2024	85036	ASSISTANT REGISTRAR	SOCIETIES, BHATINDA BHATINDA	REGISTRAR, CO-	PUNJAB
###	VN042024044522	2.415E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0200-BHATINDA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	10	12-04-2024	111784	ASSISTANT REGISTRAR	SOCIETIES, BHATINDA BHATINDA	REGISTRAR, CO-	PUNJAB
###	VN042024044523	2.415E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0200-BHATINDA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	11	12-04-2024	892942	ASSISTANT REGISTRAR	SOCIETIES, BHATINDA BHATINDA	REGISTRAR, CO-	PUNJAB
###	VN042024044524	2.415E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0200-BHATINDA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	12	12-04-2024	2E+06	ASSISTANT REGISTRAR	SOCIETIES, BHATINDA BHATINDA	REGISTRAR, CO-	PUNJAB
###	VN042024019234	2.415E+14	01-04-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	94	25-04-2024	8400	02276-ASSISTANT REGISTRAR	CO-OPERATIVE SOCIETY BHATINDA	2801-DIRECTOR, INDUSTRIES	PUNJAB
###	VN042024019235	2.415E+14	01-04-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	95	25-04-2024	2543	02276-ASSISTANT REGISTRAR	CO-OPERATIVE SOCIETY BHATINDA	2801-DIRECTOR, INDUSTRIES	PUNJAB
###	VN042024019236	2.415E+14	01-04-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	96	25-04-2024	39679	02276-ASSISTANT REGISTRAR	CO-OPERATIVE SOCIETY BHATINDA	2801-DIRECTOR, INDUSTRIES	PUNJAB
###	VN042024044544	2.415E+14	01-04-2024	N	DC05	C	Medical Vouchers	0200-BHATINDA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	OPERATION	NT	V	32	25-04-2024	7996	ASSISTANT REGISTRAR	SOCIETIES, BHATINDA BHATINDA	REGISTRAR, CO-	PUNJAB
###	VN042024013445	2.415E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	676	10-04-2024	4803	02048-PRINCIPAL	RAJINDRA COLLEGE BHATINDA	DIRECTOR PUBLIC	CHANDI
###	VN042024040445	2.415E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1028	23-04-2024	2156	02048-PRINCIPAL	RAJINDRA COLLEGE BHATINDA	DIRECTOR PUBLIC	CHANDI
###	VN042024040215	2.415E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	902	15-04-2024	1E+06	02048-PRINCIPAL	RAJINDRA COLLEGE BHATINDA	DIRECTOR PUBLIC	CHANDI
###	VN042024040216	2.415E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	903	15-04-2024	337476	02048-PRINCIPAL	RAJINDRA COLLEGE BHATINDA	DIRECTOR PUBLIC	CHANDI
###	VN042024040217	2.415E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	904	15-04-2024	222716	02048-PRINCIPAL	RAJINDRA COLLEGE BHATINDA	DIRECTOR PUBLIC	CHANDI
###	VN042024040218	2.415E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	905	15-04-2024	264592	02048-PRINCIPAL	RAJINDRA COLLEGE BHATINDA	DIRECTOR PUBLIC	CHANDI
###	VN042024040219	2.415E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	906	15-04-2024	72387	02048-PRINCIPAL	RAJINDRA COLLEGE BHATINDA	DIRECTOR PUBLIC	CHANDI
###	VN042024040220	2.415E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	907	15-04-2024	281750	02048-PRINCIPAL	RAJINDRA COLLEGE BHATINDA	DIRECTOR PUBLIC	CHANDI
###	VN042024040233	2.415E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	920	15-04-2024	33238	02048-PRINCIPAL	RAJINDRA COLLEGE BHATINDA	DIRECTOR PUBLIC	CHANDI
###	VN042024040235	2.415E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	922	15-04-2024	122564	02048-PRINCIPAL	RAJINDRA COLLEGE BHATINDA	DIRECTOR PUBLIC	CHANDI
###	VN042024040324	2.415E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1011	22-04-2024	59700	02048-PRINCIPAL	RAJINDRA COLLEGE BHATINDA	DIRECTOR PUBLIC	CHANDI
###	VN042024040390	2.415E+14	01-04-2024	N	DC09	F	vouched Contingent	0200-BHATINDA	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	EDUCATION	NT	V	1077	25-04-2024	5796	02048-PRINCIPAL	RAJINDRA COLLEGE BHATINDA	DIRECTOR PUBLIC	CHANDI
###	VN042024040391	2.415E+14	01-04-2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1078	25-04-2024	10720	02048-PRINCIPAL	RAJINDRA COLLEGE BHATINDA	DIRECTOR PUBLIC	CHANDI
###	VN042024040393	2.415E+14	01-04-2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1080	25-04-2024	1600	02048-PRINCIPAL	RAJINDRA COLLEGE BHATINDA	DIRECTOR PUBLIC	CHANDI
###	VN042024038931	2.415E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	39	15-04-2024	88500	EXECUTIVE OFFICER/B.D.	PANCHAYAT SAMITI, BHATINDA BHATINDA	DIRECTOR, RURAL	PUNJAB
###	VN042024038932	2.415E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	40	15-04-2024	101206	EXECUTIVE OFFICER/B.D.	PANCHAYAT SAMITI, BHATINDA BHATINDA	DIRECTOR, RURAL	PUNJAB
###	VN042024038933	2.415E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	41	15-04-2024	103418	EXECUTIVE OFFICER/B.D.	PANCHAYAT SAMITI, BHATINDA BHATINDA	DIRECTOR, RURAL	PUNJAB
###	VN042024038934	2.415E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	42	15-04-2024	356836	EXECUTIVE OFFICER/B.D.	PANCHAYAT SAMITI, BHATINDA BHATINDA	DIRECTOR, RURAL	PUNJAB
###	VN042024012770	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1	04-04-2024	67054	02069-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL PATHRALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

###	VN042024012771	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2	04-04-2024	130334	02069-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL PATHRALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024012772	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	3	04-04-2024	318778	02069-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL PATHRALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024012773	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	4	04-04-2024	551920	02069-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL PATHRALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024012774	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	5	04-04-2024	1E+06	02069-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL PATHRALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024013235	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	466	10-04-2024	69406	02144-HEADMASTER	GOVERNMENT HIGH SCHOOL, GEHRI DEVI NAGAR BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024013236	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	467	10-04-2024	79970	02144-HEADMASTER	GOVERNMENT HIGH SCHOOL, GEHRI DEVI NAGAR BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024013237	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	468	10-04-2024	102340	02144-HEADMASTER	GOVERNMENT HIGH SCHOOL, GEHRI DEVI NAGAR BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024013238	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	469	10-04-2024	159972	02144-HEADMASTER	GOVERNMENT HIGH SCHOOL, GEHRI DEVI NAGAR BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024013239	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	470	10-04-2024	478456	02144-HEADMASTER	GOVERNMENT HIGH SCHOOL, GEHRI DEVI NAGAR BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024013198	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	356	10-04-2024	959242	02144-HEADMASTER	GOVERNMENT HIGH SCHOOL, GEHRI DEVI NAGAR BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024012799	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	30	10-04-2024	88470	02112-HEADMASTER	GOVERNMENT HIGH SCHOOL, JANDAWALA BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024012800	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	31	10-04-2024	126014	02112-HEADMASTER	GOVERNMENT HIGH SCHOOL, JANDAWALA BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024012801	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	32	10-04-2024	187438	02112-HEADMASTER	GOVERNMENT HIGH SCHOOL, JANDAWALA BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024012802	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	33	10-04-2024	1E+06	02112-HEADMASTER	GOVERNMENT HIGH SCHOOL, JANDAWALA BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024040221	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	908	15-04-2024	41444	02112-HEADMASTER	GOVERNMENT HIGH SCHOOL, JANDAWALA BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024040351	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1038	23-04-2024	828038	02436-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, RAI KHANNA BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040352	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1039	23-04-2024	62160	02436-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, RAI KHANNA BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040357	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1044	23-04-2024	134752	02436-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, RAI KHANNA BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024012812	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	43	10-04-2024	74864	02140-PRINCIPAL	SR.SEC. SCHOOL, BHEMAN DIWANA BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024012813	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	44	10-04-2024	549666	02140-PRINCIPAL	SR.SEC. SCHOOL, BHEMAN DIWANA BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024012814	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	45	10-04-2024	555500	02140-PRINCIPAL	SR.SEC. SCHOOL, BHEMAN DIWANA BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024012815	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	46	10-04-2024	601974	02140-PRINCIPAL	SR.SEC. SCHOOL, BHEMAN DIWANA BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024012816	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	47	10-04-2024	1E+06	02140-PRINCIPAL	SR.SEC. SCHOOL, BHEMAN DIWANA BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024013509	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	740	10-04-2024	155300	02138-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, MEHTA BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024013078	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	329	10-04-2024	412286	02138-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, MEHTA BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024013510	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	741	10-04-2024	116356	02138-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, MEHTA BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB

###	VN042024013511	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	742	10-04-2024	192754	02138-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, MEHTA BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024013512	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	743	10-04-2024	618714	02138-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, MEHTA BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024013513	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	744	10-04-2024	80632	02138-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, MEHTA BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024013215	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	373	10-04-2024	102164	02138-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, MEHTA BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024013117	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	379	10-04-2024	221748	02138-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, MEHTA BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024013192	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	350	10-04-2024	60208	02156-PRINCIPAL	SECONDARY SCHOOL, MEHMA SARJA BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024013193	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	351	10-04-2024	386298	02156-PRINCIPAL	SECONDARY SCHOOL, MEHMA SARJA BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024013194	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	352	10-04-2024	898864	02156-PRINCIPAL	SECONDARY SCHOOL, MEHMA SARJA BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024013195	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	353	10-04-2024	964018	02156-PRINCIPAL	SECONDARY SCHOOL, MEHMA SARJA BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024013196	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	354	10-04-2024	1E+06	02156-PRINCIPAL	SECONDARY SCHOOL, MEHMA SARJA BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024013140	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	402	10-04-2024	86864	02143-HEADMASTER	GOVERNMENT HIGH SCHOOL,BURJ MEHMA BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024013141	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	403	10-04-2024	330349	02143-HEADMASTER	GOVERNMENT HIGH SCHOOL,BURJ MEHMA BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024012821	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	52	10-04-2024	1E+06	02143-HEADMASTER	GOVERNMENT HIGH SCHOOL,BURJ MEHMA BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024012822	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	53	10-04-2024	325594	02143-HEADMASTER	GOVERNMENT HIGH SCHOOL,BURJ MEHMA BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024012830	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	61	10-04-2024	67410	02143-HEADMASTER	GOVERNMENT HIGH SCHOOL,BURJ MEHMA BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024040394	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1081	25-04-2024	3505	02143-HEADMASTER	GOVERNMENT HIGH SCHOOL,BURJ MEHMA BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024013114	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	376	10-04-2024	19800	02439-HEADMASTER	GOVT. HIGH SCHOOL, BANDI BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024013514	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	745	10-04-2024	62106	02439-HEADMASTER	GOVT. HIGH SCHOOL, BANDI BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024013115	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	377	10-04-2024	100588	02439-HEADMASTER	GOVT. HIGH SCHOOL, BANDI BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024013116	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	378	10-04-2024	1E+06	02439-HEADMASTER	GOVT. HIGH SCHOOL, BANDI BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024013163	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	425	10-04-2024	159972	02376-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS) GONIANA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024013170	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	432	10-04-2024	787196	02376-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS) GONIANA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024013171	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	433	10-04-2024	1E+06	02376-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS) GONIANA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024013172	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	434	10-04-2024	423354	02376-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS) GONIANA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024013173	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	435	10-04-2024	1E+06	02376-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS) GONIANA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024013174	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	436	10-04-2024	31738	02376-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS) GONIANA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH

###	VN042024013175	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	437	10-04-2024	136942	02376-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS) GONIANA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024013176	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	438	10-04-2024	62760	02376-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS) GONIANA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024013177	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	439	10-04-2024	73916	02376-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS) GONIANA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024013178	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	440	10-04-2024	42980	02376-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS) GONIANA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024043292	2.415E+14	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	698225	02376-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS) GONIANA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024040325	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1012	22-04-2024	10738	02376-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS) GONIANA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024040342	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1029	23-04-2024	401314	02076-PRINCIPAL	GOVERNMENT SR.SEC.SCHOOL, JANGI RANA BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024040343	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1030	23-04-2024	119860	02076-PRINCIPAL	GOVERNMENT SR.SEC.SCHOOL, JANGI RANA BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024040344	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1031	23-04-2024	116356	02076-PRINCIPAL	GOVERNMENT SR.SEC.SCHOOL, JANGI RANA BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024040345	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1032	23-04-2024	1E+06	02076-PRINCIPAL	GOVERNMENT SR.SEC.SCHOOL, JANGI RANA BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024040346	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1033	23-04-2024	61960	02076-PRINCIPAL	GOVERNMENT SR.SEC.SCHOOL, JANGI RANA BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024019207	2.415E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0200-BHATINDA	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	67	22-04-2024	19900	CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	DIRECTOR, RURAL	PUNJAB
###	VN042024019208	2.415E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0200-BHATINDA	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	68	22-04-2024	82572	DEVELOPMENT	PHOOL BHATINDA	DIRECTOR, SOCIAL	PUNJAB
###	VN042024019209	2.415E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0200-BHATINDA	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	69	22-04-2024	55428	DEVELOPMENT	PHOOL BHATINDA	DIRECTOR, SOCIAL	PUNJAB
###	VN042024019210	2.415E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0200-BHATINDA	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	70	22-04-2024	114328	DEVELOPMENT	PHOOL BHATINDA	DIRECTOR, SOCIAL	PUNJAB
###	VN042024019211	2.415E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0200-BHATINDA	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	71	22-04-2024	270760	DEVELOPMENT	PHOOL BHATINDA	DIRECTOR, SOCIAL	PUNJAB
###	VN042024019241	2.415E+14	01-04-2024	N	DC07	F	vouched Contingent	0200-BHATINDA	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	101	25-04-2024	150000	CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	DIRECTOR, RURAL	PUNJAB
###	VN042024019212	2.415E+14	01-04-2024	N	DC07	F	vouched Contingent	0200-BHATINDA	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL	AND JUSTICE	NT	V	72	22-04-2024	56778	DEVELOPMENT	PHOOL BHATINDA	DIRECTOR, SOCIAL	PUNJAB
###	VN042024019216	2.415E+14	01-04-2024	N	DC07	F	vouched Contingent	0200-BHATINDA	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL	AND JUSTICE	NT	V	76	23-04-2024	344190	CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	DIRECTOR, RURAL	PUNJAB
###	VN042024019242	2.415E+14	01-04-2024	N	DC07	F	vouched Contingent	0200-BHATINDA	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL	AND JUSTICE	NT	V	102	25-04-2024	64000	CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	DIRECTOR, RURAL	PUNJAB
###	VN042024019243	2.415E+14	01-04-2024	N	DC07	F	vouched Contingent	0200-BHATINDA	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AND JUSTICE	NT	V	103	25-04-2024	2335	CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	DIRECTOR, RURAL	PUNJAB
###	VN042024019244	2.415E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0200-BHATINDA	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	104	25-04-2024	31113	CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	DIRECTOR, RURAL	PUNJAB
###	VN042024019245	2.415E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0200-BHATINDA	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	105	25-04-2024	10000	CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	DIRECTOR, RURAL	PUNJAB
###	VN042024021067	2.415E+14	01-04-2024	N	DC04	C	Medical Vouchers	0200-BHATINDA	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FORESTRY AND	NT	V	16	25-04-2024	9395	DISTRICT FOREST	BHATINDA BHATINDA	PRINCIPAL CHIEF	PUNJAB
###	VN042024021052	2.415E+14	01-04-2024	N	DC04	A	Allowances Vouchers	0200-BHATINDA	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	1	15-04-2024	16043	DISTRICT FOREST	BHATINDA BHATINDA	PRINCIPAL CHIEF	PUNJAB
###	VN042024021053	2.415E+14	01-04-2024	N	DC04	A	Allowances Vouchers	0200-BHATINDA	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	2	15-04-2024	35286	DISTRICT FOREST	BHATINDA BHATINDA	PRINCIPAL CHIEF	PUNJAB
###	VN042024021054	2.415E+14	01-04-2024	N	DC04	A	Allowances Vouchers	0200-BHATINDA	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	3	15-04-2024	116402	DISTRICT FOREST	BHATINDA BHATINDA	PRINCIPAL CHIEF	PUNJAB
###	VN042024021055	2.415E+14	01-04-2024	N	DC04	A	Allowances Vouchers	0200-BHATINDA	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	4	15-04-2024	149590	DISTRICT FOREST	BHATINDA BHATINDA	PRINCIPAL CHIEF	PUNJAB
###	VN042024021056	2.415E+14	01-04-2024	N	DC04	A	Allowances Vouchers	0200-BHATINDA	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	5	15-04-2024	221970	DISTRICT FOREST	BHATINDA BHATINDA	PRINCIPAL CHIEF	PUNJAB
###	VN042024021057	2.415E+14	01-04-2024	N	DC04	A	Allowances Vouchers	0200-BHATINDA	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	6	15-04-2024	235006	DISTRICT FOREST	BHATINDA BHATINDA	PRINCIPAL CHIEF	PUNJAB
###	VN042024021058	2.415E+14	01-04-2024	N	DC04	A	Allowances Vouchers	0200-BHATINDA	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	7	15-04-2024	1E+06	DISTRICT FOREST	BHATINDA BHATINDA	PRINCIPAL CHIEF	PUNJAB
###	VN042024043129	2.415E+14	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	78	22-04-2024	46954	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024021059	2.415E+14	01-04-2024	N	DC04	A	Allowances Vouchers	0200-BHATINDA	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	8	15-04-2024	3E+06	DISTRICT FOREST	BHATINDA BHATINDA	PRINCIPAL CHIEF	PUNJAB

####	VN042024019223	2.415E+14	01-04-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	83	25-04-2024	18730	DISTRICT FOREST OFFICER	BHATINDA BHATINDA	PRINCIPAL CHIEF CONSERVATO	PUNJAB
####	VN042024019224	2.415E+14	01-04-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	84	25-04-2024	1000	DISTRICT FOREST OFFICER	BHATINDA BHATINDA	PRINCIPAL CHIEF CONSERVATO	PUNJAB
####	VN042024019225	2.415E+14	01-04-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	85	25-04-2024	14711	DISTRICT FOREST OFFICER	BHATINDA BHATINDA	PRINCIPAL CHIEF CONSERVATO	PUNJAB
####	VN042024019226	2.415E+14	01-04-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	86	25-04-2024	46162	DISTRICT FOREST OFFICER	BHATINDA BHATINDA	PRINCIPAL CHIEF CONSERVATO	PUNJAB
####	VN042024019227	2.415E+14	01-04-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	87	25-04-2024	21673	DISTRICT FOREST OFFICER	BHATINDA BHATINDA	PRINCIPAL CHIEF CONSERVATO	PUNJAB
####	VN042024021066	2.415E+14	01-04-2024	N	DC04	A	Allowances Vouchers	0200-BHATINDA	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	15	23-04-2024	28566	DISTRICT FOREST	BHATINDA BHATINDA	PRINCIPAL CHIEF	PUNJAB
####	VN042024021070	2.415E+14	01-04-2024	N	DC04	F	vouched Contingent	0200-BHATINDA	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	FORESTRY AND	NT	V	19	25-04-2024	34020	DISTRICT FOREST	BHATINDA BHATINDA	PRINCIPAL CHIEF	PUNJAB
####	VN042024021068	2.415E+14	01-04-2024	N	DC04	F	vouched Contingent	0200-BHATINDA	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	FORESTRY AND	NT	V	17	25-04-2024	17784	DISTRICT FOREST	BHATINDA BHATINDA	PRINCIPAL CHIEF	PUNJAB
####	VN042024013516	2.415E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0200-BHATINDA	TREASURY AND	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	1	04-04-2024	170072	DISTRICT TREASURY	, BHATINDA BHATINDA	DIRECTOR, TREASURY &	MENT OF
####	VN042024013517	2.415E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0200-BHATINDA	TREASURY AND	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	2	04-04-2024	380544	DISTRICT TREASURY	, BHATINDA BHATINDA	DIRECTOR, TREASURY &	MENT OF
####	VN042024013518	2.415E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0200-BHATINDA	TREASURY AND	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	3	04-04-2024	908111	DISTRICT TREASURY	, BHATINDA BHATINDA	DIRECTOR, TREASURY &	MENT OF
####	VN042024013519	2.415E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0200-BHATINDA	TREASURY AND	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	4	04-04-2024	177920	DISTRICT TREASURY	, BHATINDA BHATINDA	DIRECTOR, TREASURY &	MENT OF
####	VN042024013520	2.415E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0200-BHATINDA	TREASURY AND	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	5	04-04-2024	45400	DISTRICT TREASURY	, BHATINDA BHATINDA	DIRECTOR, TREASURY &	MENT OF
####	VN042024013521	2.415E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0200-BHATINDA	TREASURY AND	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	6	04-04-2024	80262	DISTRICT TREASURY	, BHATINDA BHATINDA	DIRECTOR, TREASURY &	MENT OF
####	VN042024013522	2.415E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0200-BHATINDA	TREASURY AND	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	7	04-04-2024	148925	DISTRICT TREASURY	, BHATINDA BHATINDA	DIRECTOR, TREASURY &	MENT OF
####	VN042024013523	2.415E+14	01-04-2024	N	DC07	F	vouched Contingent	0200-BHATINDA	TREASURY AND	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	8	10-04-2024	67187	DISTRICT TREASURY	, BHATINDA BHATINDA	DIRECTOR, TREASURY &	MENT OF
####	VN042024048601	2.415E+14	01-04-2024	N	DC07	F	vouched Contingent	0200-BHATINDA	TREASURY AND	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	22	22-04-2024	3560	DISTRICT TREASURY	, BHATINDA BHATINDA	DIRECTOR, TREASURY &	MENT OF
####	VN042024048604	2.415E+14	01-04-2024	N	DC07	F	vouched Contingent	0200-BHATINDA	TREASURY AND	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	25	25-04-2024	388	DISTRICT TREASURY	, BHATINDA BHATINDA	DIRECTOR, TREASURY &	MENT OF
####	VN042024048605	2.415E+14	01-04-2024	N	DC07	F	vouched Contingent	0200-BHATINDA	TREASURY AND	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	26	25-04-2024	235	DISTRICT TREASURY	, BHATINDA BHATINDA	DIRECTOR, TREASURY &	MENT OF
####	VN042024048606	2.415E+14	01-04-2024	N	DC07	F	vouched Contingent	0200-BHATINDA	TREASURY AND	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	08-FINANCE	NT	V	27	25-04-2024	3815	DISTRICT TREASURY	, BHATINDA BHATINDA	DIRECTOR, TREASURY &	MENT OF
####	VN042024048607	2.415E+14	01-04-2024	N	DC07	F	vouched Contingent	0200-BHATINDA	TREASURY AND	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	08-FINANCE	NT	V	28	25-04-2024	770	DISTRICT TREASURY	, BHATINDA BHATINDA	DIRECTOR, TREASURY &	MENT OF
####	VN042024043144	2.415E+14	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	93	24-04-2024	7E+06	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024043145	2.415E+14	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	94	24-04-2024	5E+07	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024043146	2.415E+14	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	95	24-04-2024	4E+06	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024043147	2.415E+14	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	96	24-04-2024	2E+07	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024048608	2.415E+14	01-04-2024	N	DC07	F	vouched Contingent	0200-BHATINDA	TREASURY AND	00-NO SUB MAJOR HEAD	ACCOUNTS AND TREASURIES	COMPUTERIZATION IN THE STATE	BUDGET HEAD	STATIONERY AND	13-OFFICE EXPENSES	08-FINANCE	NT	V	29	30-04-2024	7870	DISTRICT TREASURY	, BHATINDA BHATINDA	DIRECTOR, TREASURY &	MENT OF
####	VN042024043278	2.415E+14	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	201	25-04-2024	32116	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024043334	2.415E+14	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	257	26-04-2024	5867	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024043335	2.415E+14	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	258	29-04-2024	11051	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024043337	2.415E+14	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	260	30-04-2024	28125	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024043338	2.415E+14	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	261	30-04-2024	585369	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024000039	2.415E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	26	10-04-2024	85036	ASSISTANT COMMISSIONER	, BHATINDA BHATINDA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH

###	VN042024000040	2.415E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	27	10-04-2024	79600	ASSISTANT COMMISSIONER	, BHATINDA BHATINDA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024000041	2.415E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	28	10-04-2024	18000	ASSISTANT COMMISSIONER	, BHATINDA BHATINDA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024000042	2.415E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	29	10-04-2024	80578	ASSISTANT COMMISSIONER	, BHATINDA BHATINDA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024000043	2.415E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	30	10-04-2024	3E+06	ASSISTANT COMMISSIONER	, BHATINDA BHATINDA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024000044	2.415E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	31	10-04-2024	644014	ASSISTANT COMMISSIONER	, BHATINDA BHATINDA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024000045	2.415E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	32	10-04-2024	1E+06	ASSISTANT COMMISSIONER	, BHATINDA BHATINDA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024000046	2.415E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	33	10-04-2024	485932	ASSISTANT COMMISSIONER	, BHATINDA BHATINDA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024000047	2.415E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	34	10-04-2024	249872	ASSISTANT COMMISSIONER	, BHATINDA BHATINDA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024030496	2.415E+14	01-04-2024	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	3	10-04-2024	63592	TO DEPUTY COMMISSIONER	, BHATINDA BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024000032	2.415E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	19	10-04-2024	128700	ASSISTANT COMMISSIONER	, BHATINDA BHATINDA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024022127	2.415E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	58	22-04-2024	65072	ASSISTANT COMMISSIONER	, BHATINDA BHATINDA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024022128	2.415E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	59	22-04-2024	84000	ASSISTANT COMMISSIONER	, BHATINDA BHATINDA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024022139	2.415E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	0200-BHATINDA	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	REVENUE, REHABILITATION	NT	V	70	25-04-2024	34899	ASSISTANT COMMISSIONER	, BHATINDA BHATINDA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024022140	2.415E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	0200-BHATINDA	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	REVENUE, REHABILITATION	NT	V	71	25-04-2024	31950	ASSISTANT COMMISSIONER	, BHATINDA BHATINDA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024022087	2.415E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	0200-BHATINDA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND ENTERTAINM	REVENUE, REHABILITATION	NT	V	74	25-04-2024	10612	ASSISTANT COMMISSIONER	, BHATINDA BHATINDA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024022088	2.415E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	0200-BHATINDA	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	REVENUE, REHABILITATION	NT	V	75	25-04-2024	24969	ASSISTANT COMMISSIONER	, BHATINDA BHATINDA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024022130	2.415E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	61	22-04-2024	17332	ASSISTANT COMMISSIONER	, BHATINDA BHATINDA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024022141	2.415E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	0200-BHATINDA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	REVENUE, REHABILITATION	NT	V	72	25-04-2024	10000	ASSISTANT COMMISSIONER	, BHATINDA BHATINDA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024022131	2.415E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	0200-BHATINDA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REVENUE, REHABILITATION	NT	V	62	22-04-2024	34268	ASSISTANT COMMISSIONER	, BHATINDA BHATINDA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024022097	2.415E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	0200-BHATINDA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	REVENUE, REHABILITATION	NT	V	84	30-04-2024	75969	ASSISTANT COMMISSIONER	, BHATINDA BHATINDA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024022132	2.415E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	63	23-04-2024	18120	ASSISTANT COMMISSIONER	, BHATINDA BHATINDA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024022098	2.415E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	0200-BHATINDA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILITATION	NT	V	85	30-04-2024	92934	ASSISTANT COMMISSIONER	, BHATINDA BHATINDA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024022099	2.415E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	0200-BHATINDA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILITATION	NT	V	86	30-04-2024	186570	ASSISTANT COMMISSIONER	, BHATINDA BHATINDA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024022101	2.415E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	0200-BHATINDA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR	REVENUE, REHABILITATION	NT	V	88	30-04-2024	45000	ASSISTANT COMMISSIONER	, BHATINDA BHATINDA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024022102	2.415E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	0200-BHATINDA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR	REVENUE, REHABILITATION	NT	V	89	30-04-2024	45000	ASSISTANT COMMISSIONER	, BHATINDA BHATINDA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024022103	2.415E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	0200-BHATINDA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR	REVENUE, REHABILITATION	NT	V	90	30-04-2024	45000	ASSISTANT COMMISSIONER	, BHATINDA BHATINDA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH

###	VN042024022104	2.415E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	0200-BHATINDA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR	REVENUE, REHABILITATION	NT	V	91	30-04-2024	45000	ASSISTANT COMMISSIONER	, BHATINDA BHATINDA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024022105	2.415E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	0200-BHATINDA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR	REVENUE, REHABILITATION	NT	V	92	30-04-2024	45000	ASSISTANT COMMISSIONER	, BHATINDA BHATINDA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024022106	2.415E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	0200-BHATINDA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR	REVENUE, REHABILITATION	NT	V	93	30-04-2024	45000	ASSISTANT COMMISSIONER	, BHATINDA BHATINDA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024022107	2.415E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	0200-BHATINDA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR	REVENUE, REHABILITATION	NT	V	94	30-04-2024	45000	ASSISTANT COMMISSIONER	, BHATINDA BHATINDA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024022108	2.415E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	0200-BHATINDA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR	REVENUE, REHABILITATION	NT	V	95	30-04-2024	45000	ASSISTANT COMMISSIONER	, BHATINDA BHATINDA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024054642	2.415E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	321	22-04-2024	18000	ASSISTANT CONTROLLER	FOR CIVIL SERGEON BHATINDA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024054490	2.415E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	80-GENERAL	004-HEALTH STATISTICS AND EVALUATION	01-HEALTH STATISTICS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	169	22-04-2024	54322	ASSISTANT CONTROLLER	FOR CIVIL SERGEON BHATINDA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024054603	2.415E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	003-TRAINING	PARA HEALTH STAFF	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	282	22-04-2024	58680	ASSISTANT CONTROLLER	FOR CIVIL SERGEON BHATINDA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024054604	2.415E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	283	22-04-2024	65394	ASSISTANT CONTROLLER	FOR CIVIL SERGEON BHATINDA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024054491	2.415E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	170	22-04-2024	73346	ASSISTANT CONTROLLER	FOR CIVIL SERGEON BHATINDA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024054643	2.415E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	322	22-04-2024	94432	ASSISTANT CONTROLLER	FOR CIVIL SERGEON BHATINDA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024054605	2.415E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	003-TRAINING	PARA HEALTH STAFF	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	284	22-04-2024	139598	ASSISTANT CONTROLLER	FOR CIVIL SERGEON BHATINDA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024054492	2.415E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	PREVENTIVE MEASURES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	171	22-04-2024	141974	ASSISTANT CONTROLLER	FOR CIVIL SERGEON BHATINDA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024054644	2.415E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	323	22-04-2024	176576	ASSISTANT CONTROLLER	FOR CIVIL SERGEON BHATINDA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024054606	2.415E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	80-GENERAL	004-HEALTH STATISTICS AND EVALUATION	01-HEALTH STATISTICS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	285	22-04-2024	205402	ASSISTANT CONTROLLER	FOR CIVIL SERGEON BHATINDA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024054493	2.415E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	003-TRAINING	PARA HEALTH STAFF	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	172	22-04-2024	219204	ASSISTANT CONTROLLER	FOR CIVIL SERGEON BHATINDA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024054494	2.415E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	173	22-04-2024	267326	ASSISTANT CONTROLLER	FOR CIVIL SERGEON BHATINDA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024054607	2.415E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	286	22-04-2024	369760	ASSISTANT CONTROLLER	FOR CIVIL SERGEON BHATINDA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024054608	2.415E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	003-TRAINING	PARA HEALTH STAFF	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	287	22-04-2024	380406	ASSISTANT CONTROLLER	FOR CIVIL SERGEON BHATINDA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024054495	2.415E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	174	22-04-2024	389956	ASSISTANT CONTROLLER	FOR CIVIL SERGEON BHATINDA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024054609	2.415E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	288	22-04-2024	935600	ASSISTANT CONTROLLER	FOR CIVIL SERGEON BHATINDA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024054610	2.415E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	289	22-04-2024	948956	ASSISTANT CONTROLLER	FOR CIVIL SERGEON BHATINDA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024054634	2.415E+14	01-04-2024	N	DC06	F	vouched Contingent	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL	HEALTH AND	NT	V	313	22-04-2024	565831	ASSISTANT CONTROLLER	FOR CIVIL SERGEON BHATINDA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024054645	2.415E+14	01-04-2024	N	DC06	F	vouched Contingent	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL	HEALTH AND	NT	V	324	22-04-2024	545194	ASSISTANT CONTROLLER	FOR CIVIL SERGEON BHATINDA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024054646	2.415E+14	01-04-2024	N	DC06	F	vouched Contingent	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL	HEALTH AND	NT	V	325	22-04-2024	105600	ASSISTANT CONTROLLER	FOR CIVIL SERGEON BHATINDA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024054647	2.415E+14	01-04-2024	N	DC06	F	vouched Contingent	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL	HEALTH AND	NT	V	326	22-04-2024	312130	ASSISTANT CONTROLLER	FOR CIVIL SERGEON BHATINDA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024054496	2.415E+14	01-04-2024	N	DC06	F	vouched Contingent	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL	HEALTH AND	NT	V	175	22-04-2024	288468	ASSISTANT CONTROLLER	FOR CIVIL SERGEON BHATINDA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024054497	2.415E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	176	22-04-2024	13470	ASSISTANT CONTROLLER	FOR CIVIL SERGEON BHATINDA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024054648	2.415E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	327	22-04-2024	13470	ASSISTANT CONTROLLER	FOR CIVIL SERGEON BHATINDA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024054498	2.415E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	177	22-04-2024	13567	ASSISTANT CONTROLLER	FOR CIVIL SERGEON BHATINDA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024054611	2.415E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	290	22-04-2024	18000	ASSISTANT CONTROLLER	FOR CIVIL SERGEON BHATINDA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024054499	2.415E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	178	22-04-2024	18000	ASSISTANT CONTROLLER	FOR CIVIL SERGEON BHATINDA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024054649	2.415E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	328	22-04-2024	21700	ASSISTANT CONTROLLER	FOR CIVIL SERGEON BHATINDA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024054500	2.415E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	179	22-04-2024	21700	ASSISTANT CONTROLLER	FOR CIVIL SERGEON BHATINDA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024054501	2.415E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	180	22-04-2024	29200	ASSISTANT CONTROLLER	FOR CIVIL SERGEON BHATINDA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024054612	2.415E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	291	22-04-2024	32946	ASSISTANT CONTROLLER	FOR CIVIL SERGEON BHATINDA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024054613	2.415E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	292	22-04-2024	39700	ASSISTANT CONTROLLER	FOR CIVIL SERGEON BHATINDA	DIRECTOR, HEALTH &	PUNJAB

####	VN042024054614	2.415E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	293	22-04-2024	46468	ASSISTANT CONTROLLER	FOR CIVIL SERGEON BHATINDA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024054650	2.415E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	329	22-04-2024	46468	ASSISTANT CONTROLLER	FOR CIVIL SERGEON BHATINDA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024054502	2.415E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	181	22-04-2024	46468	ASSISTANT CONTROLLER	FOR CIVIL SERGEON BHATINDA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024054651	2.415E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	330	22-04-2024	55708	ASSISTANT CONTROLLER	FOR CIVIL SERGEON BHATINDA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024054503	2.415E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	182	22-04-2024	75250	ASSISTANT CONTROLLER	FOR CIVIL SERGEON BHATINDA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024054504	2.415E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	183	22-04-2024	75250	ASSISTANT CONTROLLER	FOR CIVIL SERGEON BHATINDA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024054505	2.415E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	184	22-04-2024	77452	ASSISTANT CONTROLLER	FOR CIVIL SERGEON BHATINDA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024054506	2.415E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	185	22-04-2024	82042	ASSISTANT CONTROLLER	FOR CIVIL SERGEON BHATINDA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024054507	2.415E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	186	22-04-2024	89588	ASSISTANT CONTROLLER	FOR CIVIL SERGEON BHATINDA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024054508	2.415E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	187	22-04-2024	97390	ASSISTANT CONTROLLER	FOR CIVIL SERGEON BHATINDA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024054615	2.415E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	294	22-04-2024	100214	ASSISTANT CONTROLLER	FOR CIVIL SERGEON BHATINDA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024054509	2.415E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	188	22-04-2024	118732	ASSISTANT CONTROLLER	FOR CIVIL SERGEON BHATINDA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024054616	2.415E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	295	22-04-2024	128496	ASSISTANT CONTROLLER	FOR CIVIL SERGEON BHATINDA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024054510	2.415E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	189	22-04-2024	130200	ASSISTANT CONTROLLER	FOR CIVIL SERGEON BHATINDA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024054511	2.415E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	190	22-04-2024	133988	ASSISTANT CONTROLLER	FOR CIVIL SERGEON BHATINDA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024054512	2.415E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	191	22-04-2024	139404	ASSISTANT CONTROLLER	FOR CIVIL SERGEON BHATINDA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024054513	2.415E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	192	22-04-2024	141163	ASSISTANT CONTROLLER	FOR CIVIL SERGEON BHATINDA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024054514	2.415E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	193	22-04-2024	144256	ASSISTANT CONTROLLER	FOR CIVIL SERGEON BHATINDA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024054515	2.415E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	194	22-04-2024	184221	ASSISTANT CONTROLLER	FOR CIVIL SERGEON BHATINDA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024054516	2.415E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	195	22-04-2024	187556	ASSISTANT CONTROLLER	FOR CIVIL SERGEON BHATINDA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024054617	2.415E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	296	22-04-2024	201953	ASSISTANT CONTROLLER	FOR CIVIL SERGEON BHATINDA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024054618	2.415E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	297	22-04-2024	213628	ASSISTANT CONTROLLER	FOR CIVIL SERGEON BHATINDA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024054619	2.415E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	298	22-04-2024	257572	ASSISTANT CONTROLLER	FOR CIVIL SERGEON BHATINDA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024054620	2.415E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	299	22-04-2024	304110	ASSISTANT CONTROLLER	FOR CIVIL SERGEON BHATINDA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024054621	2.415E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	300	22-04-2024	313467	ASSISTANT CONTROLLER	FOR CIVIL SERGEON BHATINDA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024054622	2.415E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	301	22-04-2024	339786	ASSISTANT CONTROLLER	FOR CIVIL SERGEON BHATINDA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024054623	2.415E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	302	22-04-2024	349828	ASSISTANT CONTROLLER	FOR CIVIL SERGEON BHATINDA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024054624	2.415E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	303	22-04-2024	362142	ASSISTANT CONTROLLER	FOR CIVIL SERGEON BHATINDA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024054625	2.415E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	304	22-04-2024	431040	ASSISTANT CONTROLLER	FOR CIVIL SERGEON BHATINDA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024054626	2.415E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	305	22-04-2024	478832	ASSISTANT CONTROLLER	FOR CIVIL SERGEON BHATINDA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024054627	2.415E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	306	22-04-2024	2E+06	ASSISTANT CONTROLLER	FOR CIVIL SERGEON BHATINDA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024054628	2.415E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	307	22-04-2024	132404	ASSISTANT CONTROLLER	FOR CIVIL SERGEON BHATINDA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024054629	2.415E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	308	22-04-2024	204686	ASSISTANT CONTROLLER	FOR CIVIL SERGEON BHATINDA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024054630	2.415E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	309	22-04-2024	395394	ASSISTANT CONTROLLER	FOR CIVIL SERGEON BHATINDA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024054517	2.415E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	196	22-04-2024	573256	ASSISTANT CONTROLLER	FOR CIVIL SERGEON BHATINDA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024054631	2.415E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	003-TRAINING	PARA HEALTH STAFF	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	310	22-04-2024	264692	ASSISTANT CONTROLLER	FOR CIVIL SERGEON BHATINDA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024054635	2.415E+14	01-04-2024	N	DC06	F	vouched Contingent	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL	HEALTH AND	NT	V	314	22-04-2024	1E+06	ASSISTANT CONTROLLER	FOR CIVIL SERGEON BHATINDA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024037060	2.415E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	36	22-04-2024	42756	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA BHATINDA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024037076	2.415E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	PLAN FOR SCHEDULED CASTES	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	52	22-04-2024	61896	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA BHATINDA	DIRECTOR, HEALTH &	PUNJAB

###	VN042024037061	2.415E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	37	22-04-2024	69090	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA BHATINDA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024037077	2.415E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	53	22-04-2024	107550	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA BHATINDA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024054652	2.415E+14	01-04-2024	N	DC06	F	vouched Contingent	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL	HEALTH AND	NT	V	331	22-04-2024	375717	ASSISTANT CONTROLLER	FOR CIVIL SERGEON BHATINDA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024037078	2.415E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	54	22-04-2024	136196	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA BHATINDA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024037062	2.415E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	38	22-04-2024	201186	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA BHATINDA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024054518	2.415E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	197	22-04-2024	276918	ASSISTANT CONTROLLER	FOR CIVIL SERGEON BHATINDA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024054519	2.415E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	102-PREVENTION OF FOOD ADULTERATION	01-FOOD INSPECTORATE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	198	22-04-2024	103470	ASSISTANT CONTROLLER	FOR CIVIL SERGEON BHATINDA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024054520	2.415E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	102-PREVENTION OF FOOD ADULTERATION	01-FOOD INSPECTORATE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	199	22-04-2024	89126	ASSISTANT CONTROLLER	FOR CIVIL SERGEON BHATINDA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024054521	2.415E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	200	22-04-2024	71800	ASSISTANT CONTROLLER	FOR CIVIL SERGEON BHATINDA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024054522	2.415E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	102-PREVENTION OF FOOD ADULTERATION	01-FOOD INSPECTORATE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	201	22-04-2024	58400	ASSISTANT CONTROLLER	FOR CIVIL SERGEON BHATINDA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024054653	2.415E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	102-PREVENTION OF FOOD ADULTERATION	01-FOOD INSPECTORATE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	332	22-04-2024	33362	ASSISTANT CONTROLLER	FOR CIVIL SERGEON BHATINDA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024054523	2.415E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	202	22-04-2024	18000	ASSISTANT CONTROLLER	FOR CIVIL SERGEON BHATINDA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024054524	2.415E+14	01-04-2024	N	DC06	F	vouched Contingent	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL	HEALTH AND	NT	V	203	22-04-2024	156252	ASSISTANT CONTROLLER	FOR CIVIL SERGEON BHATINDA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024054636	2.415E+14	01-04-2024	N	DC06	F	vouched Contingent	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL	HEALTH AND	NT	V	315	22-04-2024	699317	ASSISTANT CONTROLLER	FOR CIVIL SERGEON BHATINDA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024054654	2.415E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	333	22-04-2024	63392	ASSISTANT CONTROLLER	FOR CIVIL SERGEON BHATINDA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024054633	2.415E+14	01-04-2024	N	DC06	F	vouched Contingent	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL	HEALTH AND	NT	V	312	22-04-2024	20438	ASSISTANT CONTROLLER	FOR CIVIL SERGEON BHATINDA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024054525	2.415E+14	01-04-2024	N	DC06	F	vouched Contingent	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL	HEALTH AND	NT	V	204	22-04-2024	45000	ASSISTANT CONTROLLER	FOR CIVIL SERGEON BHATINDA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024037064	2.415E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	ORGANISATION OF SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	40	22-04-2024	18000	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA BHATINDA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024037065	2.415E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	ORGANISATION OF SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	41	22-04-2024	65100	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA BHATINDA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024037066	2.415E+14	01-04-2024	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	HEALTH AND FAMILY WELFARE	NT	V	42	22-04-2024	71800	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA BHATINDA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN042024037067	2.415E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	PLAN FOR SCHEDULED CASTES	ORGANISATIONAL SERVICES OF	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	43	22-04-2024	79578	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA BHATINDA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024037068	2.415E+14	01-04-2024	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	HEALTH AND FAMILY WELFARE	NT	V	44	22-04-2024	102640	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA BHATINDA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN042024037069	2.415E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	ORGANISATION OF SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	45	22-04-2024	138013	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA BHATINDA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024037070	2.415E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	ORGANISATION OF SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	46	22-04-2024	213326	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA BHATINDA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024037071	2.415E+14	01-04-2024	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	HEALTH AND FAMILY WELFARE	NT	V	47	22-04-2024	140200	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA BHATINDA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN042024037072	2.415E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	48	22-04-2024	92736	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA BHATINDA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024037073	2.415E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	49	22-04-2024	476521	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA BHATINDA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024054595	2.415E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	274	22-04-2024	56147	ASSISTANT CONTROLLER	FOR CIVIL SERGEON BHATINDA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024054596	2.415E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	275	22-04-2024	133886	ASSISTANT CONTROLLER	FOR CIVIL SERGEON BHATINDA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024054597	2.415E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	276	22-04-2024	142079	ASSISTANT CONTROLLER	FOR CIVIL SERGEON BHATINDA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024054598	2.415E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	277	22-04-2024	168704	ASSISTANT CONTROLLER	FOR CIVIL SERGEON BHATINDA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024054599	2.415E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	278	22-04-2024	181071	ASSISTANT CONTROLLER	FOR CIVIL SERGEON BHATINDA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024037074	2.415E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	50	22-04-2024	71292	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA BHATINDA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024037075	2.415E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	51	22-04-2024	353362	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA BHATINDA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024054600	2.415E+14	01-04-2024	N	DC06	F	vouched Contingent	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL	HEALTH AND	NT	V	279	22-04-2024	104822	ASSISTANT CONTROLLER	FOR CIVIL SERGEON BHATINDA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024054664	2.415E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	343	23-04-2024	6000	ASSISTANT CONTROLLER	FOR CIVIL SERGEON BHATINDA	DIRECTOR, HEALTH &	PUNJAB

###	VN042024054601	2.415E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	280	22-04-2024	133886	ASSISTANT CONTROLLER	FOR CIVIL SERGEON BHATINDA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024054602	2.415E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	281	22-04-2024	46468	ASSISTANT CONTROLLER	FOR CIVIL SERGEON BHATINDA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024054692	2.415E+14	01-04-2024	N	DC06	F	vouched Contingent	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	371	25-04-2024	716	ASSISTANT CONTROLLER	FOR CIVIL SERGEON BHATINDA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024037085	2.415E+14	01-04-2024	N	DC10	F	Fully vouched Contingent Bill	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	13-OFFICE EXPENSES	HEALTH AND FAMILY WELFARE	NT	V	61	25-04-2024	23600	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA BHATINDA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN042024043316	2.415E+14	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	239	25-04-2024	135283	02478-CIVIL SURGEON	CIVIL SURGEON BATHINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024054696	2.415E+14	01-04-2024	N	DC06	F	vouched Contingent	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	HEALTH AND	NT	V	375	30-04-2024	2358	ASSISTANT CONTROLLER	FOR CIVIL SERGEON BHATINDA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024054697	2.415E+14	01-04-2024	N	DC06	F	vouched Contingent	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	376	30-04-2024	5000	ASSISTANT CONTROLLER	FOR CIVIL SERGEON BHATINDA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024054698	2.415E+14	01-04-2024	N	DC06	F	vouched Contingent	0200-BHATINDA	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	377	30-04-2024	10000	ASSISTANT CONTROLLER	FOR CIVIL SERGEON BHATINDA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024024830	2.415E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	1	05-04-2024	168088	FOR DEPUTY	COMMISSIONER, BHATINDA BHATINDA	DIRECTOR, LAND	CHANDIGARH
###	VN042024024831	2.415E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	2	05-04-2024	289428	FOR DEPUTY	COMMISSIONER, BHATINDA BHATINDA	DIRECTOR, LAND	CHANDIGARH
###	VN042024024832	2.415E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	3	05-04-2024	28458	FOR DEPUTY	COMMISSIONER, BHATINDA BHATINDA	DIRECTOR, LAND	CHANDIGARH
###	VN042024024833	2.415E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	4	05-04-2024	18000	FOR DEPUTY	COMMISSIONER, BHATINDA BHATINDA	DIRECTOR, LAND	CHANDIGARH
###	VN042024001404	2.415E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	24	05-04-2024	348236	DISTRICT AND	SESSION JUDGE, BHATINDA BHATINDA	REGISTRAR, PUNJAB &	GARH CHANDIGARH
###	VN042024001405	2.415E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	25	05-04-2024	635667	DISTRICT AND	SESSION JUDGE, BHATINDA BHATINDA	REGISTRAR, PUNJAB &	GARH CHANDIGARH
###	VN042024001406	2.415E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	26	05-04-2024	2E+06	DISTRICT AND	SESSION JUDGE, BHATINDA BHATINDA	REGISTRAR, PUNJAB &	GARH CHANDIGARH
###	VN042024001407	2.415E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	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	27	05-04-2024	83392	DISTRICT AND SESSION	THE DISTRICT AND SESSION JUDGE, BHATINDA BHATINDA	REGISTRAR, PUNJAB & HARYANA	GARH CHANDIGARH
###	VN042024001408	2.415E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	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	28	05-04-2024	87970	DISTRICT AND SESSION	THE DISTRICT AND SESSION JUDGE, BHATINDA BHATINDA	REGISTRAR, PUNJAB & HARYANA	GARH CHANDIGARH
###	VN042024001409	2.415E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	29	05-04-2024	120086	DISTRICT AND	SESSION JUDGE, BHATINDA BHATINDA	REGISTRAR, PUNJAB &	GARH CHANDIGARH
###	VN042024001410	2.415E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	30	05-04-2024	848591	DISTRICT AND	SESSION JUDGE, BHATINDA BHATINDA	REGISTRAR, PUNJAB &	GARH CHANDIGARH
###	VN042024001411	2.415E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	31	05-04-2024	292068	DISTRICT AND	SESSION JUDGE, BHATINDA BHATINDA	REGISTRAR, PUNJAB &	GARH CHANDIGARH
###	VN042024001412	2.415E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	32	05-04-2024	92736	DISTRICT AND	SESSION JUDGE, BHATINDA BHATINDA	REGISTRAR, PUNJAB &	GARH CHANDIGARH
###	VN042024001413	2.415E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	33	05-04-2024	2E+06	DISTRICT AND	SESSION JUDGE, BHATINDA BHATINDA	REGISTRAR, PUNJAB &	GARH CHANDIGARH
###	VN042024001415	2.415E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	35	05-04-2024	1E+06	DISTRICT AND	SESSION JUDGE, BHATINDA BHATINDA	REGISTRAR, PUNJAB &	GARH CHANDIGARH
###	VN042024001416	2.415E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	36	05-04-2024	464108	DISTRICT AND	SESSION JUDGE, BHATINDA BHATINDA	REGISTRAR, PUNJAB &	GARH CHANDIGARH
###	VN042024001417	2.415E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	37	05-04-2024	340120	DISTRICT AND	SESSION JUDGE, BHATINDA BHATINDA	REGISTRAR, PUNJAB &	GARH CHANDIGARH
###	VN042024001418	2.415E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	38	05-04-2024	2E+06	DISTRICT AND	SESSION JUDGE, BHATINDA BHATINDA	REGISTRAR, PUNJAB &	GARH CHANDIGARH
###	VN042024001419	2.415E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	39	05-04-2024	191486	DISTRICT AND	SESSION JUDGE, BHATINDA BHATINDA	REGISTRAR, PUNJAB &	GARH CHANDIGARH
###	VN042024001420	2.415E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	40	05-04-2024	310088	DISTRICT AND	SESSION JUDGE, BHATINDA BHATINDA	REGISTRAR, PUNJAB &	GARH CHANDIGARH
###	VN042024001421	2.415E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	41	05-04-2024	187144	DISTRICT AND	SESSION JUDGE, BHATINDA BHATINDA	REGISTRAR, PUNJAB &	GARH CHANDIGARH
###	VN042024001422	2.415E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	42	05-04-2024	497148	DISTRICT AND	SESSION JUDGE, BHATINDA BHATINDA	REGISTRAR, PUNJAB &	GARH CHANDIGARH
###	VN042024001423	2.415E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	43	05-04-2024	93166	DISTRICT AND	SESSION JUDGE, BHATINDA BHATINDA	REGISTRAR, PUNJAB &	GARH CHANDIGARH
###	VN042024001438	2.415E+14	01-04-2024	N	DC06	F	vouched Contingent	0200-BHATINDA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	AND JUSTICE	NT	V	58	10-04-2024	94827	DISTRICT AND	SESSION JUDGE, BHATINDA BHATINDA	REGISTRAR, PUNJAB &	GARH CHANDIGARH
###	VN042024037704	2.415E+14	01-04-2024	N	DC06	F	vouched Contingent	0200-BHATINDA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	74	25-04-2024	40000	DISTRICT AND	SESSION JUDGE, BHATINDA BHATINDA	REGISTRAR, PUNJAB &	GARH CHANDIGARH
###	VN042024037705	2.415E+14	01-04-2024	N	DC06	F	vouched Contingent	0200-BHATINDA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	COMPUTERIZATION IN THE STATE	BUDGET HEAD	STATIONERY AND	13-OFFICE EXPENSES	AND JUSTICE	NT	V	75	25-04-2024	22700	DISTRICT AND	SESSION JUDGE, BHATINDA BHATINDA	REGISTRAR, PUNJAB &	GARH CHANDIGARH
###	VN042024037712	2.415E+14	01-04-2024	N	DC06	F	vouched Contingent	0200-BHATINDA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	AND JUSTICE	NT	V	82	25-04-2024	41000	DISTRICT AND	SESSION JUDGE, BHATINDA BHATINDA	REGISTRAR, PUNJAB &	GARH CHANDIGARH
###	VN042024037713	2.415E+14	01-04-2024	N	DC06	F	vouched Contingent	0200-BHATINDA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	AND JUSTICE	NT	V	83	25-04-2024	45250	DISTRICT AND	SESSION JUDGE, BHATINDA BHATINDA	REGISTRAR, PUNJAB &	GARH CHANDIGARH
###	VN042024037714	2.415E+14	01-04-2024	N	DC06	F	vouched Contingent	0200-BHATINDA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	AND JUSTICE	NT	V	84	25-04-2024	56300	DISTRICT AND	SESSION JUDGE, BHATINDA BHATINDA	REGISTRAR, PUNJAB &	GARH CHANDIGARH

###	VN042024037715	2.415E+14	01-04-2024	N	DC06	F	vouched Contingent	0200-BHATINDA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	AND JUSTICE	NT	V	85	25-04-2024	46250	DISTRICT AND	SESSION JUDGE, BHATINDA BHATINDA	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024037703	2.415E+14	01-04-2024	N	DC06	F	vouched Contingent	0200-BHATINDA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	AND JUSTICE	NT	V	73	25-04-2024	12807	DISTRICT AND	SESSION JUDGE, BHATINDA BHATINDA	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024037706	2.415E+14	01-04-2024	N	DC06	F	vouched Contingent	0200-BHATINDA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	COMPUTERIZATION IN THE STATE	BUDGET HEAD	OF COMPUTER RELATED	13-OFFICE EXPENSES	AND JUSTICE	NT	V	76	25-04-2024	563285	DISTRICT AND	SESSION JUDGE, BHATINDA BHATINDA	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024037707	2.415E+14	01-04-2024	N	DC06	F	vouched Contingent	0200-BHATINDA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	COMPUTERIZATION IN THE STATE	BUDGET HEAD	OF COMPUTER RELATED	13-OFFICE EXPENSES	AND JUSTICE	NT	V	77	25-04-2024	493335	DISTRICT AND	SESSION JUDGE, BHATINDA BHATINDA	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024037708	2.415E+14	01-04-2024	N	DC06	F	vouched Contingent	0200-BHATINDA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	COMPUTERIZATION IN THE STATE	BUDGET HEAD	OF COMPUTER RELATED	13-OFFICE EXPENSES	AND JUSTICE	NT	V	78	25-04-2024	493335	DISTRICT AND	SESSION JUDGE, BHATINDA BHATINDA	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024037709	2.415E+14	01-04-2024	N	DC06	F	vouched Contingent	0200-BHATINDA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	79	25-04-2024	19068	DISTRICT AND	SESSION JUDGE, BHATINDA BHATINDA	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024037689	2.415E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	59	15-04-2024	100132	DISTRICT AND	SESSION JUDGE, BHATINDA BHATINDA	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024037690	2.415E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	60	15-04-2024	35543	DISTRICT AND	SESSION JUDGE, BHATINDA BHATINDA	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024043339	2.415E+14	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-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	30-04-2024	1E+06	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
###	VN042024037692	2.415E+14	01-04-2024	N	DC06	F	vouched Contingent	0200-BHATINDA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL	AND JUSTICE	NT	V	62	22-04-2024	118659	DISTRICT AND	SESSION JUDGE, BHATINDA BHATINDA	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024037694	2.415E+14	01-04-2024	N	DC06	F	vouched Contingent	0200-BHATINDA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AND JUSTICE	NT	V	64	22-04-2024	10158	DISTRICT AND	SESSION JUDGE, BHATINDA BHATINDA	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024037697	2.415E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	67	23-04-2024	138915	DISTRICT AND	SESSION JUDGE, BHATINDA BHATINDA	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024037698	2.415E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	68	23-04-2024	46038	DISTRICT AND	SESSION JUDGE, BHATINDA BHATINDA	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024037702	2.415E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	72	23-04-2024	6810	DISTRICT AND	SESSION JUDGE, BHATINDA BHATINDA	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024037732	2.415E+14	01-04-2024	N	DC06	F	vouched Contingent	0200-BHATINDA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AND JUSTICE	NT	V	102	25-04-2024	930	DISTRICT AND	SESSION JUDGE, BHATINDA BHATINDA	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024037735	2.415E+14	01-04-2024	N	DC06	F	vouched Contingent	0200-BHATINDA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	COMPUTERIZATION IN THE STATE	BUDGET HEAD	STATIONERY AND	13-OFFICE EXPENSES	AND JUSTICE	NT	V	105	30-04-2024	30100	DISTRICT AND	SESSION JUDGE, BHATINDA BHATINDA	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024037736	2.415E+14	01-04-2024	N	DC06	F	vouched Contingent	0200-BHATINDA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	COMPUTERIZATION IN THE STATE	BUDGET HEAD	STATIONERY AND	13-OFFICE EXPENSES	AND JUSTICE	NT	V	106	30-04-2024	32100	DISTRICT AND	SESSION JUDGE, BHATINDA BHATINDA	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024037733	2.415E+14	01-04-2024	N	DC06	F	vouched Contingent	0200-BHATINDA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	AND JUSTICE	NT	V	103	29-04-2024	24237	DISTRICT AND	SESSION JUDGE, BHATINDA BHATINDA	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024037737	2.415E+14	01-04-2024	N	DC06	F	vouched Contingent	0200-BHATINDA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	107	30-04-2024	33699	DISTRICT AND	SESSION JUDGE, BHATINDA BHATINDA	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024037719	2.415E+14	01-04-2024	N	DC06	B	expenditure Vouchers	0200-BHATINDA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL	AND JUSTICE	NT	V	89	25-04-2024	28543	DISTRICT AND	SESSION JUDGE, BHATINDA BHATINDA	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024037720	2.415E+14	01-04-2024	N	DC06	F	vouched Contingent	0200-BHATINDA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AND JUSTICE	NT	V	90	25-04-2024	340100	DISTRICT AND	SESSION JUDGE, BHATINDA BHATINDA	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024016882	2.415E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0200-BHATINDA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	1	10-04-2024	2E+06	DEPUTY DIRECTOR	ANIMAL HUSBANDARY, BHATINDA BHATINDA	DIRECTOR, ANIMAL	PUNAJB
###	VN042024016888	2.415E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0200-BHATINDA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	7	10-04-2024	2E+06	DEPUTY DIRECTOR	ANIMAL HUSBANDARY, BHATINDA BHATINDA	DIRECTOR, ANIMAL	PUNAJB
###	VN042024016884	2.415E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0200-BHATINDA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	3	10-04-2024	2E+06	DEPUTY DIRECTOR	ANIMAL HUSBANDARY, BHATINDA BHATINDA	DIRECTOR, ANIMAL	PUNAJB
###	VN042024016885	2.415E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0200-BHATINDA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	4	10-04-2024	1E+06	DEPUTY DIRECTOR	ANIMAL HUSBANDARY, BHATINDA BHATINDA	DIRECTOR, ANIMAL	PUNAJB
###	VN042024016886	2.415E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0200-BHATINDA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	5	10-04-2024	1E+06	DEPUTY DIRECTOR	ANIMAL HUSBANDARY, BHATINDA BHATINDA	DIRECTOR, ANIMAL	PUNAJB
###	VN042024016889	2.415E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0200-BHATINDA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	8	10-04-2024	486906	DEPUTY DIRECTOR	ANIMAL HUSBANDARY, BHATINDA BHATINDA	DIRECTOR, ANIMAL	PUNAJB
###	VN042024016887	2.415E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0200-BHATINDA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	6	10-04-2024	61360	DEPUTY DIRECTOR	ANIMAL HUSBANDARY, BHATINDA BHATINDA	DIRECTOR, ANIMAL	PUNAJB
###	VN042024016893	2.415E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0200-BHATINDA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	12	10-04-2024	1E+06	DEPUTY DIRECTOR	ANIMAL HUSBANDARY, BHATINDA BHATINDA	DIRECTOR, ANIMAL	PUNAJB
###	VN042024016883	2.415E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0200-BHATINDA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	2	10-04-2024	2E+06	DEPUTY DIRECTOR	ANIMAL HUSBANDARY, BHATINDA BHATINDA	DIRECTOR, ANIMAL	PUNAJB
###	VN042024016890	2.415E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0200-BHATINDA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	9	10-04-2024	975800	DEPUTY DIRECTOR	ANIMAL HUSBANDARY, BHATINDA BHATINDA	DIRECTOR, ANIMAL	PUNAJB
###	VN042024016891	2.415E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0200-BHATINDA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	10	10-04-2024	6E+06	DEPUTY DIRECTOR	ANIMAL HUSBANDARY, BHATINDA BHATINDA	DIRECTOR, ANIMAL	PUNAJB
###	VN042024016892	2.415E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0200-BHATINDA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	11	10-04-2024	506548	DEPUTY DIRECTOR	ANIMAL HUSBANDARY, BHATINDA BHATINDA	DIRECTOR, ANIMAL	PUNAJB
###	VN042024043127	2.415E+14	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	76	22-04-2024	18664	02467-DEPUTY DIRECTOR	ANIMAL HUSBANDRY BATHINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
###	VN042024038694	2.415E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0200-BHATINDA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	13	15-04-2024	160670	DEPUTY DIRECTOR	ANIMAL HUSBANDARY, BHATINDA BHATINDA	DIRECTOR, ANIMAL	PUNAJB
###	VN042024038696	2.415E+14	01-04-2024	N	DC07	F	vouched Contingent	0200-BHATINDA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	HUSBANDRY AND	NT	V	15	22-04-2024	3542	DEPUTY DIRECTOR	ANIMAL HUSBANDARY, BHATINDA BHATINDA	DIRECTOR, ANIMAL	PUNAJB
###	VN042024043128	2.415E+14	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	77	22-04-2024	29359	02467-DEPUTY DIRECTOR	ANIMAL HUSBANDRY BATHINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH

####	VN042024043314	2.415E+14	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	237	25-04-2024	13404	02467-DEPUTY DIRECTOR	ANIMAL HUSBANDRY BATHINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024043315	2.415E+14	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	238	25-04-2024	21114	02467-DEPUTY DIRECTOR	ANIMAL HUSBANDRY BATHINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024038697	2.415E+14	01-04-2024	N	DC07	F	vouched Contingent	0200-BHATINDA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	SUPPLIES AND	HUSBANDRY AND	NT	V	16	25-04-2024	40000	DEPUTY DIRECTOR	ANIMAL HUSBANDARY, BHATINDA BHATINDA	DIRECTOR, ANIMAL	PUNAJB
####	VN042024038698	2.415E+14	01-04-2024	N	DC07	F	vouched Contingent	0200-BHATINDA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	HUSBANDRY AND	NT	V	17	25-04-2024	4950	DEPUTY DIRECTOR	ANIMAL HUSBANDARY, BHATINDA BHATINDA	DIRECTOR, ANIMAL	PUNAJB
####	VN042024038695	2.415E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0200-BHATINDA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	14	22-04-2024	18000	DEPUTY DIRECTOR	ANIMAL HUSBANDARY, BHATINDA BHATINDA	DIRECTOR, ANIMAL	PUNAJB
####	VN042024038699	2.415E+14	01-04-2024	N	DC07	F	vouched Contingent	0200-BHATINDA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL	HUSBANDRY AND	NT	V	18	29-04-2024	456453	DEPUTY DIRECTOR	ANIMAL HUSBANDARY, BHATINDA BHATINDA	DIRECTOR, ANIMAL	PUNAJB
####	VN042024038702	2.415E+14	01-04-2024	N	DC07	F	vouched Contingent	0200-BHATINDA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	HUSBANDRY AND	NT	V	21	30-04-2024	45919	DEPUTY DIRECTOR	ANIMAL HUSBANDARY, BHATINDA BHATINDA	DIRECTOR, ANIMAL	PUNAJB
####	VN042024038700	2.415E+14	01-04-2024	N	DC07	F	vouched Contingent	0200-BHATINDA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	HUSBANDRY AND	NT	V	19	29-04-2024	11297	DEPUTY DIRECTOR	ANIMAL HUSBANDARY, BHATINDA BHATINDA	DIRECTOR, ANIMAL	PUNAJB
####	VN042024038701	2.415E+14	01-04-2024	N	DC07	F	vouched Contingent	0200-BHATINDA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	HUSBANDRY AND	NT	V	20	29-04-2024	2090	DEPUTY DIRECTOR	ANIMAL HUSBANDARY, BHATINDA BHATINDA	DIRECTOR, ANIMAL	PUNAJB
####	VN042024035120	2.415E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	9	10-04-2024	1E+06	ASSISTANT EXCISE &	TAXATION COMM,BHATINDA	AND TAXATION	CHANDI
####	VN042024035121	2.415E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	10	10-04-2024	267324	ASSISTANT EXCISE &	TAXATION COMM,BHATINDA	AND TAXATION	CHANDI
####	VN042024035122	2.415E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	11	10-04-2024	230218	ASSISTANT EXCISE &	TAXATION COMM,BHATINDA	AND TAXATION	CHANDI
####	VN042024035123	2.415E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	12	10-04-2024	110494	ASSISTANT EXCISE &	TAXATION COMM,BHATINDA	AND TAXATION	CHANDI
####	VN042024035124	2.415E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	13	10-04-2024	328558	ASSISTANT EXCISE &	TAXATION COMM,BHATINDA	AND TAXATION	CHANDI
####	VN042024014777	2.415E+14	01-04-2024	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	10-04-2024	759864	ASSISTANT EXCISE AND TAXATION	BHATINDA BHATINDA	AND TAXATION COMMISSIONE	CHANDIGARH
####	VN042024014775	2.415E+14	01-04-2024	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	1	10-04-2024	258166	ASSISTANT EXCISE AND TAXATION	BHATINDA BHATINDA	AND TAXATION COMMISSIONE	CHANDIGARH
####	VN042024035137	2.415E+14	01-04-2024	N	DC10	F	vouched Contingent	0200-BHATINDA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	AND TAXATION	NT	V	26	25-04-2024	12958	ASSISTANT EXCISE &	TAXATION COMM,BHATINDA	AND TAXATION	CHANDI
####	VN042024035138	2.415E+14	01-04-2024	N	DC10	F	vouched Contingent	0200-BHATINDA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	AND TAXATION	NT	V	27	25-04-2024	8459	ASSISTANT EXCISE &	TAXATION COMM,BHATINDA	AND TAXATION	CHANDI
####	VN042024035134	2.415E+14	01-04-2024	N	DC10	F	vouched Contingent Bill	0200-BHATINDA	COLLECTION CHARGES UNDER	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	23	22-04-2024	266	ASSISTANT EXCISE AND TAXATION	BHATINDA BHATINDA	AND TAXATION COMMISSIONE	CHANDIGARH
####	VN042024035146	2.415E+14	01-04-2024	N	DC10	F	vouched Contingent	0200-BHATINDA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	AND TAXATION	NT	V	35	25-04-2024	4612	ASSISTANT EXCISE &	TAXATION COMM,BHATINDA	AND TAXATION	CHANDI
####	VN042024035141	2.415E+14	01-04-2024	N	DC10	F	vouched Contingent	0200-BHATINDA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	AND TAXATION	NT	V	30	25-04-2024	30488	ASSISTANT EXCISE &	TAXATION COMM,BHATINDA	AND TAXATION	CHANDI
####	VN042024035135	2.415E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	24	23-04-2024	35400	ASSISTANT EXCISE &	TAXATION COMM,BHATINDA	AND TAXATION	CHANDI
####	VN042024035136	2.415E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	25	23-04-2024	101632	ASSISTANT EXCISE &	TAXATION COMM,BHATINDA	AND TAXATION	CHANDI
####	VN042024035149	2.415E+14	01-04-2024	N	DC10	F	vouched Contingent	0200-BHATINDA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	AND TAXATION	NT	V	38	25-04-2024	748	ASSISTANT EXCISE &	TAXATION COMM,BHATINDA	AND TAXATION	CHANDI
####	VN042024035151	2.415E+14	01-04-2024	N	DC10	K	Refund Vouchers	0200-BHATINDA	GOODS AND SERVICES	99-NO SUB MAJOR HEAD	101-TAX	02-DEDUCT REFUNDS	BUDGET HEAD	11-OTHERS	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	40	30-04-2024	4E+07	ASSISTANT EXCISE &	TAXATION COMM,BHATINDA	AND TAXATION	CHANDI
####	VN042024035152	2.415E+14	01-04-2024	N	DC10	K	Refund Vouchers	0200-BHATINDA	GOODS AND SERVICES	99-NO SUB MAJOR HEAD	101-TAX	02-DEDUCT REFUNDS	BUDGET HEAD	11-OTHERS	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	41	30-04-2024	3E+07	ASSISTANT EXCISE &	TAXATION COMM,BHATINDA	AND TAXATION	CHANDI
####	VN042024035153	2.415E+14	01-04-2024	N	DC10	K	Refund Vouchers	0200-BHATINDA	GOODS AND SERVICES	99-NO SUB MAJOR HEAD	101-TAX	02-DEDUCT REFUNDS	BUDGET HEAD	11-OTHERS	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	42	30-04-2024	3E+07	ASSISTANT EXCISE &	TAXATION COMM,BHATINDA	AND TAXATION	CHANDI
####	VN042024008323	2.415E+14	01-04-2024	N	DC02	F	vouched Contingent	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	22	05-04-2024	118118	SENIOR SUPERINTEN	BHATINDA BHATINDA	DIRECTOR GENERAL OF	PUNJAB
####	VN042024008324	2.415E+14	01-04-2024	N	DC02	F	vouched Contingent	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	23	05-04-2024	69459	SENIOR SUPERINTEN	BHATINDA BHATINDA	DIRECTOR GENERAL OF	PUNJAB
####	VN042024008325	2.415E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	24	05-04-2024	286500	SENIOR SUPERINTEN	BHATINDA BHATINDA	DIRECTOR GENERAL OF	PUNJAB
####	VN042024008326	2.415E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	25	05-04-2024	107700	SENIOR SUPERINTEN	BHATINDA BHATINDA	DIRECTOR GENERAL OF	PUNJAB
####	VN042024008327	2.415E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	26	05-04-2024	216828	SENIOR SUPERINTEN	BHATINDA BHATINDA	DIRECTOR GENERAL OF	PUNJAB
####	VN042024008328	2.415E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	27	05-04-2024	3E+07	SENIOR SUPERINTEN	BHATINDA BHATINDA	DIRECTOR GENERAL OF	PUNJAB
####	VN042024008329	2.415E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	28	05-04-2024	2E+07	SENIOR SUPERINTEN	BHATINDA BHATINDA	DIRECTOR GENERAL OF	PUNJAB

###	VN042024008331	2.415E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	30	05-04-2024	9E+06	SENIOR SUPERINTEN	BHATINDA BHATINDA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024008332	2.415E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	31	05-04-2024	1E+07	SENIOR SUPERINTEN	BHATINDA BHATINDA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024008333	2.415E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	32	05-04-2024	96470	SENIOR SUPERINTEN	BHATINDA BHATINDA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024008334	2.415E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	33	05-04-2024	130036	SENIOR SUPERINTEN	BHATINDA BHATINDA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024008330	2.415E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	29	05-04-2024	252688	SENIOR SUPERINTEN	BHATINDA BHATINDA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024008316	2.415E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	15	05-04-2024	927294	SENIOR SUPERINTEN	BHATINDA BHATINDA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024008317	2.415E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	16	05-04-2024	484106	SENIOR SUPERINTEN	BHATINDA BHATINDA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024008318	2.415E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	17	05-04-2024	219568	SENIOR SUPERINTEN	BHATINDA BHATINDA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024008319	2.415E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	18	05-04-2024	1E+06	SENIOR SUPERINTEN	BHATINDA BHATINDA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024008335	2.415E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	34	10-04-2024	1E+06	SENIOR SUPERINTEN	BHATINDA BHATINDA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024008336	2.415E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	35	10-04-2024	1E+07	SENIOR SUPERINTEN	BHATINDA BHATINDA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024043085	2.415E+14	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	8	10-04-2024	27910	SENIOR SUPRINTENDENT OF	SENIOR SUPRINTENDENT OF POLICE BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024043086	2.415E+14	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	9	10-04-2024	38950	SENIOR SUPRINTENDENT OF	SENIOR SUPRINTENDENT OF POLICE BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024043087	2.415E+14	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	10	10-04-2024	23770	SENIOR SUPRINTENDENT OF	SENIOR SUPRINTENDENT OF POLICE BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024043088	2.415E+14	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	11	10-04-2024	34500	SENIOR SUPRINTENDENT OF	SENIOR SUPRINTENDENT OF POLICE BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024043089	2.415E+14	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	12	10-04-2024	41020	SENIOR SUPRINTENDENT OF	SENIOR SUPRINTENDENT OF POLICE BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024043090	2.415E+14	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	13	10-04-2024	26358	SENIOR SUPRINTENDENT OF	SENIOR SUPRINTENDENT OF POLICE BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024043091	2.415E+14	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	14	10-04-2024	39088	SENIOR SUPRINTENDENT OF	SENIOR SUPRINTENDENT OF POLICE BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024043092	2.415E+14	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	15	10-04-2024	41020	SENIOR SUPRINTENDENT OF	SENIOR SUPRINTENDENT OF POLICE BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024043093	2.415E+14	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	16	10-04-2024	41020	SENIOR SUPRINTENDENT OF	SENIOR SUPRINTENDENT OF POLICE BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024043094	2.415E+14	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	17	10-04-2024	35776	SENIOR SUPRINTENDENT OF	SENIOR SUPRINTENDENT OF POLICE BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024043095	2.415E+14	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	18	10-04-2024	24764	SENIOR SUPRINTENDENT OF	SENIOR SUPRINTENDENT OF POLICE BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024043096	2.415E+14	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	19	10-04-2024	46540	SENIOR SUPRINTENDENT OF	SENIOR SUPRINTENDENT OF POLICE BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024043097	2.415E+14	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	20	10-04-2024	32809	SENIOR SUPRINTENDENT OF	SENIOR SUPRINTENDENT OF POLICE BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024043098	2.415E+14	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	21	10-04-2024	46540	SENIOR SUPRINTENDENT OF	SENIOR SUPRINTENDENT OF POLICE BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024043099	2.415E+14	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	22	10-04-2024	42676	SENIOR SUPRINTENDENT OF	SENIOR SUPRINTENDENT OF POLICE BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024043100	2.415E+14	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	23	10-04-2024	39640	SENIOR SUPRINTENDENT OF	SENIOR SUPRINTENDENT OF POLICE BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024043101	2.415E+14	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	24	10-04-2024	41020	SENIOR SUPRINTENDENT OF	SENIOR SUPRINTENDENT OF POLICE BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024043102	2.415E+14	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	25	10-04-2024	39640	SENIOR SUPRINTENDENT OF	SENIOR SUPRINTENDENT OF POLICE BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024043103	2.415E+14	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	26	10-04-2024	38950	SENIOR SUPRINTENDENT OF	SENIOR SUPRINTENDENT OF POLICE BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH

###	VN042024043104	2.415E+14	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	27	10-04-2024	42400	SENIOR SUPRINTENDENT OF	SENIOR SUPRINTENDENT OF POLICE BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024043105	2.415E+14	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	28	10-04-2024	67240	SENIOR SUPRINTENDENT OF	SENIOR SUPRINTENDENT OF POLICE BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024043106	2.415E+14	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	29	10-04-2024	63100	SENIOR SUPRINTENDENT OF	SENIOR SUPRINTENDENT OF POLICE BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024043107	2.415E+14	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	30	10-04-2024	56200	SENIOR SUPRINTENDENT OF	SENIOR SUPRINTENDENT OF POLICE BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024043108	2.415E+14	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	31	10-04-2024	50680	SENIOR SUPRINTENDENT OF	SENIOR SUPRINTENDENT OF POLICE BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024043109	2.415E+14	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	32	10-04-2024	46540	SENIOR SUPRINTENDENT OF	SENIOR SUPRINTENDENT OF POLICE BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024043110	2.415E+14	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	33	10-04-2024	55510	SENIOR SUPRINTENDENT OF	SENIOR SUPRINTENDENT OF POLICE BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024043111	2.415E+14	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	34	10-04-2024	37588	SENIOR SUPRINTENDENT OF	SENIOR SUPRINTENDENT OF POLICE BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024043112	2.415E+14	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	35	10-04-2024	31748	SENIOR SUPRINTENDENT OF	SENIOR SUPRINTENDENT OF POLICE BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024043113	2.415E+14	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	36	10-04-2024	50680	SENIOR SUPRINTENDENT OF	SENIOR SUPRINTENDENT OF POLICE BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024043114	2.415E+14	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	37	10-04-2024	51232	SENIOR SUPRINTENDENT OF	SENIOR SUPRINTENDENT OF POLICE BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024043115	2.415E+14	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	38	10-04-2024	54268	SENIOR SUPRINTENDENT OF	SENIOR SUPRINTENDENT OF POLICE BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024043116	2.415E+14	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	39	10-04-2024	52060	SENIOR SUPRINTENDENT OF	SENIOR SUPRINTENDENT OF POLICE BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024043117	2.415E+14	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	40	10-04-2024	25300	SENIOR SUPRINTENDENT OF	SENIOR SUPRINTENDENT OF POLICE BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024043118	2.415E+14	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	41	10-04-2024	55510	SENIOR SUPRINTENDENT OF	SENIOR SUPRINTENDENT OF POLICE BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024043119	2.415E+14	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	42	10-04-2024	37588	SENIOR SUPRINTENDENT OF	SENIOR SUPRINTENDENT OF POLICE BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024043120	2.415E+14	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	43	10-04-2024	54268	SENIOR SUPRINTENDENT OF	SENIOR SUPRINTENDENT OF POLICE BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024043121	2.415E+14	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	44	10-04-2024	46540	SENIOR SUPRINTENDENT OF	SENIOR SUPRINTENDENT OF POLICE BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024043122	2.415E+14	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	45	10-04-2024	53440	SENIOR SUPRINTENDENT OF	SENIOR SUPRINTENDENT OF POLICE BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024043123	2.415E+14	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	46	10-04-2024	52060	SENIOR SUPRINTENDENT OF	SENIOR SUPRINTENDENT OF POLICE BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024043124	2.415E+14	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	47	10-04-2024	47920	SENIOR SUPRINTENDENT OF	SENIOR SUPRINTENDENT OF POLICE BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024043125	2.415E+14	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	48	10-04-2024	32740	SENIOR SUPRINTENDENT OF	SENIOR SUPRINTENDENT OF POLICE BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024043126	2.415E+14	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	49	10-04-2024	47920	SENIOR SUPRINTENDENT OF	SENIOR SUPRINTENDENT OF POLICE BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024043169	2.415E+14	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	64	12-04-2024	38260	SENIOR SUPRINTENDENT OF	SENIOR SUPRINTENDENT OF POLICE BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024043294	2.415E+14	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	761760	SENIOR SUPRINTENDENT OF	SENIOR SUPRINTENDENT OF POLICE BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024043296	2.415E+14	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	762460	SENIOR SUPRINTENDENT OF	SENIOR SUPRINTENDENT OF POLICE BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH

####	VN042024043297	2.415E+14	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	761760	SENIOR SUPRINTENDENT OF	SENIOR SUPRINTENDENT OF POLICE BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024043298	2.415E+14	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	833520	SENIOR SUPRINTENDENT OF	SENIOR SUPRINTENDENT OF POLICE BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024043299	2.415E+14	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	560191	SENIOR SUPRINTENDENT OF	SENIOR SUPRINTENDENT OF POLICE BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024043300	2.415E+14	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	808680	SENIOR SUPRINTENDENT OF	SENIOR SUPRINTENDENT OF POLICE BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024043301	2.415E+14	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	808680	SENIOR SUPRINTENDENT OF	SENIOR SUPRINTENDENT OF POLICE BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024043302	2.415E+14	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	785220	SENIOR SUPRINTENDENT OF	SENIOR SUPRINTENDENT OF POLICE BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024043303	2.415E+14	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	785220	SENIOR SUPRINTENDENT OF	SENIOR SUPRINTENDENT OF POLICE BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024043304	2.415E+14	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	785220	SENIOR SUPRINTENDENT OF	SENIOR SUPRINTENDENT OF POLICE BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024043305	2.415E+14	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	761760	SENIOR SUPRINTENDENT OF	SENIOR SUPRINTENDENT OF POLICE BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024043306	2.415E+14	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	884580	SENIOR SUPRINTENDENT OF	SENIOR SUPRINTENDENT OF POLICE BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024043307	2.415E+14	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	808680	SENIOR SUPRINTENDENT OF	SENIOR SUPRINTENDENT OF POLICE BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024043308	2.415E+14	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	833520	SENIOR SUPRINTENDENT OF	SENIOR SUPRINTENDENT OF POLICE BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024043309	2.415E+14	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	910800	SENIOR SUPRINTENDENT OF	SENIOR SUPRINTENDENT OF POLICE BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024043310	2.415E+14	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	324576	SENIOR SUPRINTENDENT OF	SENIOR SUPRINTENDENT OF POLICE BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024043170	2.415E+14	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	65	12-04-2024	47920	SENIOR SUPRINTENDENT OF	SENIOR SUPRINTENDENT OF POLICE BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024017482	2.415E+14	01-04-2024	N	DC02	F	vouched Contingent	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	64	22-04-2024	50141	SENIOR SUPERINTEN	BHATINDA BHATINDA	DIRECTOR GENERAL OF	PUNJAB
####	VN042024017527	2.415E+14	01-04-2024	N	DC02	F	vouched Contingent	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	109	29-04-2024	9663	SENIOR SUPERINTEN	BHATINDA BHATINDA	DIRECTOR GENERAL OF	PUNJAB
####	VN042024043133	2.415E+14	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	82	22-04-2024	38260	SENIOR SUPRINTENDENT OF	SENIOR SUPRINTENDENT OF POLICE BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024043134	2.415E+14	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	83	22-04-2024	41020	SENIOR SUPRINTENDENT OF	SENIOR SUPRINTENDENT OF POLICE BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024043143	2.415E+14	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	92	23-04-2024	45160	SENIOR SUPRINTENDENT OF	SENIOR SUPRINTENDENT OF POLICE BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024043135	2.415E+14	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	84	22-04-2024	41020	SENIOR SUPRINTENDENT OF	SENIOR SUPRINTENDENT OF POLICE BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024043136	2.415E+14	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	85	22-04-2024	41020	SENIOR SUPRINTENDENT OF	SENIOR SUPRINTENDENT OF POLICE BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024043137	2.415E+14	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	86	22-04-2024	42400	SENIOR SUPRINTENDENT OF	SENIOR SUPRINTENDENT OF POLICE BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024017511	2.415E+14	01-04-2024	N	DC02	F	vouched Contingent	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	93	25-04-2024	316539	SENIOR SUPERINTEN	BHATINDA BHATINDA	DIRECTOR GENERAL OF	PUNJAB
####	VN042024017512	2.415E+14	01-04-2024	N	DC02	F	vouched Contingent	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	94	25-04-2024	136264	SENIOR SUPERINTEN	BHATINDA BHATINDA	DIRECTOR GENERAL OF	PUNJAB
####	VN042024017513	2.415E+14	01-04-2024	N	DC02	F	vouched Contingent	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	95	25-04-2024	101870	SENIOR SUPERINTEN	BHATINDA BHATINDA	DIRECTOR GENERAL OF	PUNJAB
####	VN042024017514	2.415E+14	01-04-2024	N	DC02	F	vouched Contingent	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	96	25-04-2024	62480	SENIOR SUPERINTEN	BHATINDA BHATINDA	DIRECTOR GENERAL OF	PUNJAB
####	VN042024017517	2.415E+14	01-04-2024	N	DC02	F	vouched Contingent	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	99	25-04-2024	403207	SENIOR SUPERINTEN	BHATINDA BHATINDA	DIRECTOR GENERAL OF	PUNJAB
####	VN042024017518	2.415E+14	01-04-2024	N	DC02	F	vouched Contingent	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	100	25-04-2024	577846	SENIOR SUPERINTEN	BHATINDA BHATINDA	DIRECTOR GENERAL OF	PUNJAB

###	VN042024017456	2.415E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	38	22-04-2024	2E+07	SENIOR SUPERINTEN	BHATINDA BHATINDA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017457	2.415E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	39	22-04-2024	2E+07	SENIOR SUPERINTEN	BHATINDA BHATINDA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017469	2.415E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	51	22-04-2024	2E+07	SENIOR SUPERINTEN	BHATINDA BHATINDA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017470	2.415E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	52	22-04-2024	2E+07	SENIOR SUPERINTEN	BHATINDA BHATINDA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017471	2.415E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	53	22-04-2024	1E+07	SENIOR SUPERINTEN	BHATINDA BHATINDA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017472	2.415E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	54	22-04-2024	1E+07	SENIOR SUPERINTEN	BHATINDA BHATINDA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017473	2.415E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	55	22-04-2024	10815	SENIOR SUPERINTEN	BHATINDA BHATINDA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017474	2.415E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	56	22-04-2024	2E+06	SENIOR SUPERINTEN	BHATINDA BHATINDA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017475	2.415E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	57	22-04-2024	21700	SENIOR SUPERINTEN	BHATINDA BHATINDA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017464	2.415E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	46	22-04-2024	62130	SENIOR SUPERINTEN	BHATINDA BHATINDA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017465	2.415E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	47	22-04-2024	31514	SENIOR SUPERINTEN	BHATINDA BHATINDA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017476	2.415E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	58	22-04-2024	79600	SENIOR SUPERINTEN	BHATINDA BHATINDA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017466	2.415E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	48	22-04-2024	139406	SENIOR SUPERINTEN	BHATINDA BHATINDA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017477	2.415E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	59	22-04-2024	215999	SENIOR SUPERINTEN	BHATINDA BHATINDA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017478	2.415E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	60	22-04-2024	283700	SENIOR SUPERINTEN	BHATINDA BHATINDA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017479	2.415E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	61	22-04-2024	356080	SENIOR SUPERINTEN	BHATINDA BHATINDA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017480	2.415E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	62	22-04-2024	771564	SENIOR SUPERINTEN	BHATINDA BHATINDA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017481	2.415E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	63	22-04-2024	886064	SENIOR SUPERINTEN	BHATINDA BHATINDA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017458	2.415E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	40	22-04-2024	2E+06	SENIOR SUPERINTEN	BHATINDA BHATINDA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017459	2.415E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	41	22-04-2024	608990	SENIOR SUPERINTEN	BHATINDA BHATINDA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017460	2.415E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	42	22-04-2024	1E+07	SENIOR SUPERINTEN	BHATINDA BHATINDA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017461	2.415E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	43	22-04-2024	200457	SENIOR SUPERINTEN	BHATINDA BHATINDA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024043340	2.415E+14	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-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	30-04-2024	1E+06	SENIOR SUPRINTENDENT OF	SENIOR SUPRINTENDENT OF POLICE BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024017519	2.415E+14	01-04-2024	N	DC02	B	expenditure Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL	12-HOME AFFAIRS	NT	V	101	25-04-2024	64720	SENIOR SUPERINTEN	BHATINDA BHATINDA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017516	2.415E+14	01-04-2024	N	DC02	F	vouched Contingent	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	98	25-04-2024	21542	SENIOR SUPERINTEN	BHATINDA BHATINDA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017463	2.415E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	45	22-04-2024	846801	SENIOR SUPERINTEN	BHATINDA BHATINDA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017528	2.415E+14	01-04-2024	N	DC02	F	vouched Contingent	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	110	29-04-2024	52923	SENIOR SUPERINTEN	BHATINDA BHATINDA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017502	2.415E+14	01-04-2024	N	DC02	F	vouched Contingent	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	84	25-04-2024	461867	SENIOR SUPERINTEN	BHATINDA BHATINDA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017503	2.415E+14	01-04-2024	N	DC02	F	vouched Contingent	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	85	25-04-2024	330799	SENIOR SUPERINTEN	BHATINDA BHATINDA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017486	2.415E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	68	23-04-2024	417554	SENIOR SUPERINTEN	BHATINDA BHATINDA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017487	2.415E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	69	23-04-2024	35000	SENIOR SUPERINTEN	BHATINDA BHATINDA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017504	2.415E+14	01-04-2024	N	DC02	F	vouched Contingent	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	86	25-04-2024	461664	SENIOR SUPERINTEN	BHATINDA BHATINDA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017505	2.415E+14	01-04-2024	N	DC02	F	vouched Contingent	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	87	25-04-2024	730220	SENIOR SUPERINTEN	BHATINDA BHATINDA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017506	2.415E+14	01-04-2024	N	DC02	F	vouched Contingent	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	88	25-04-2024	788208	SENIOR SUPERINTEN	BHATINDA BHATINDA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017507	2.415E+14	01-04-2024	N	DC02	F	vouched Contingent	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	89	25-04-2024	943970	SENIOR SUPERINTEN	BHATINDA BHATINDA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017508	2.415E+14	01-04-2024	N	DC02	F	vouched Contingent	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	90	25-04-2024	928428	SENIOR SUPERINTEN	BHATINDA BHATINDA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017488	2.415E+14	01-04-2024	N	DC02	C	Medical Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	70	25-04-2024	80929	SENIOR SUPERINTEN	BHATINDA BHATINDA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017489	2.415E+14	01-04-2024	N	DC02	C	Medical Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	71	25-04-2024	161649	SENIOR SUPERINTEN	BHATINDA BHATINDA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017490	2.415E+14	01-04-2024	N	DC02	C	Medical Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	72	25-04-2024	122328	SENIOR SUPERINTEN	BHATINDA BHATINDA	DIRECTOR GENERAL OF	PUNJAB

###	VN042024017491	2.415E+14	01-04-2024	N	DC02	C	Medical Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	73	25-04-2024	130043	SENIOR SUPERINTEN	BHATINDA BHATINDA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017492	2.415E+14	01-04-2024	N	DC02	C	Medical Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	74	25-04-2024	118865	SENIOR SUPERINTEN	BHATINDA BHATINDA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017493	2.415E+14	01-04-2024	N	DC02	C	Medical Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	75	25-04-2024	209272	SENIOR SUPERINTEN	BHATINDA BHATINDA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017494	2.415E+14	01-04-2024	N	DC02	C	Medical Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	76	25-04-2024	116976	SENIOR SUPERINTEN	BHATINDA BHATINDA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017495	2.415E+14	01-04-2024	N	DC02	C	Medical Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	77	25-04-2024	120167	SENIOR SUPERINTEN	BHATINDA BHATINDA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017496	2.415E+14	01-04-2024	N	DC02	C	Medical Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	78	25-04-2024	136005	SENIOR SUPERINTEN	BHATINDA BHATINDA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017497	2.415E+14	01-04-2024	N	DC02	C	Medical Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	79	25-04-2024	91724	SENIOR SUPERINTEN	BHATINDA BHATINDA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017498	2.415E+14	01-04-2024	N	DC02	C	Medical Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	80	25-04-2024	97232	SENIOR SUPERINTEN	BHATINDA BHATINDA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017499	2.415E+14	01-04-2024	N	DC02	C	Medical Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	81	25-04-2024	101524	SENIOR SUPERINTEN	BHATINDA BHATINDA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017509	2.415E+14	01-04-2024	N	DC02	F	vouched Contingent	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	91	25-04-2024	937449	SENIOR SUPERINTEN	BHATINDA BHATINDA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017510	2.415E+14	01-04-2024	N	DC02	F	vouched Contingent	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	92	25-04-2024	259848	SENIOR SUPERINTEN	BHATINDA BHATINDA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017521	2.415E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	103	29-04-2024	100365	SENIOR SUPERINTEN	BHATINDA BHATINDA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017500	2.415E+14	01-04-2024	N	DC02	F	vouched Contingent	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	82	25-04-2024	83279	SENIOR SUPERINTEN	BHATINDA BHATINDA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017501	2.415E+14	01-04-2024	N	DC02	F	vouched Contingent	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	83	25-04-2024	149673	SENIOR SUPERINTEN	BHATINDA BHATINDA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017520	2.415E+14	01-04-2024	N	DC02	F	vouched Contingent	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	12-HOME AFFAIRS	NT	V	102	25-04-2024	1016	SENIOR SUPERINTEN	BHATINDA BHATINDA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017522	2.415E+14	01-04-2024	N	DC02	F	vouched Contingent	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	104	29-04-2024	403733	SENIOR SUPERINTEN	BHATINDA BHATINDA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017530	2.415E+14	01-04-2024	N	DC02	F	vouched Contingent	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	112	30-04-2024	112090	SENIOR SUPERINTEN	BHATINDA BHATINDA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017525	2.415E+14	01-04-2024	N	DC02	F	vouched Contingent	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	107	29-04-2024	418675	SENIOR SUPERINTEN	BHATINDA BHATINDA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017532	2.415E+14	01-04-2024	N	DC02	F	vouched Contingent	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	114	30-04-2024	10949	SENIOR SUPERINTEN	BHATINDA BHATINDA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017526	2.415E+14	01-04-2024	N	DC02	F	vouched Contingent	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	108	29-04-2024	830785	SENIOR SUPERINTEN	BHATINDA BHATINDA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017533	2.415E+14	01-04-2024	N	DC02	F	vouched Contingent	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	12-HOME AFFAIRS	NT	V	115	30-04-2024	840	SENIOR SUPERINTEN	BHATINDA BHATINDA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017529	2.415E+14	01-04-2024	N	DC02	F	vouched Contingent	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	111	29-04-2024	7064	SENIOR SUPERINTEN	BHATINDA BHATINDA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017535	2.415E+14	01-04-2024	N	DC02	F	vouched Contingent	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	TOWARDS POLICE AMENITIES FUND	BUDGET HEAD	00-NO DETAILED HEAD	CONTRIBUTIONS	12-HOME AFFAIRS	NT	V	117	30-04-2024	499970	SENIOR SUPERINTEN	BHATINDA BHATINDA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024012831	2.415E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	62	10-04-2024	73840	DISTRICT EDUCATION	(SECONDARY)	DIRECTOR, PUBLIC	PUNJAB
###	VN042024012832	2.415E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	63	10-04-2024	76450	DISTRICT EDUCATION	(SECONDARY)	DIRECTOR, PUBLIC	PUNJAB
###	VN042024012833	2.415E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	64	10-04-2024	134766	DISTRICT EDUCATION	(SECONDARY)	DIRECTOR, PUBLIC	PUNJAB
###	VN042024012834	2.415E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	65	10-04-2024	197901	DISTRICT EDUCATION	(SECONDARY)	DIRECTOR, PUBLIC	PUNJAB
###	VN042024012835	2.415E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	66	10-04-2024	358508	DISTRICT EDUCATION	(SECONDARY)	DIRECTOR, PUBLIC	PUNJAB
###	VN042024012836	2.415E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	67	10-04-2024	586944	DISTRICT EDUCATION	(SECONDARY)	DIRECTOR, PUBLIC	PUNJAB
###	VN042024012837	2.415E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	68	10-04-2024	676378	DISTRICT EDUCATION	(SECONDARY)	DIRECTOR, PUBLIC	PUNJAB
###	VN042024012804	2.415E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	35	10-04-2024	194808	DISTRICT EDUCATION	(SECONDARY)	DIRECTOR, PUBLIC	PUNJAB
###	VN042024012805	2.415E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	36	10-04-2024	101606	DISTRICT EDUCATION	(SECONDARY)	DIRECTOR, PUBLIC	PUNJAB
###	VN042024043177	2.415E+14	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	72	22-04-2024	30654	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024043178	2.415E+14	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	73	22-04-2024	56200	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024043179	2.415E+14	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	74	22-04-2024	8200	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024040347	2.415E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1034	23-04-2024	19900	DISTRICT EDUCATION	(SECONDARY)	DIRECTOR, PUBLIC	PUNJAB
###	VN042024040348	2.415E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1035	23-04-2024	14410	DISTRICT EDUCATION	(SECONDARY)	DIRECTOR, PUBLIC	PUNJAB
###	VN042024040395	2.415E+14	01-04-2024	N	DC09	E	Contingent Bill	0200-BHATINDA	GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	TRANSPORT FACILITIES TO	BUDGET HEAD	99-NO DETAILED HEAD	OF TRANSPORT	EDUCATION	NT	V	1082	25-04-2024	3E+06	DISTRICT EDUCATION	(SECONDARY)	DIRECTOR, PUBLIC	PUNJAB

####	VN042024040358	2.415E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1045	23-04-2024	5544	DISTRICT EDUCATION	(SECONDARY)	DIRECTOR, PUBLIC	PUNJAB
####	VN042024013502	2.415E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	733	10-04-2024	33362	DISTRICT EDUCATION	BTD. BHATINDA	DIRECTOR, PUBLIC	PUNJAB
####	VN042024013503	2.415E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	734	10-04-2024	65240	DISTRICT EDUCATION	BTD. BHATINDA	DIRECTOR, PUBLIC	PUNJAB
####	VN042024013504	2.415E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	735	10-04-2024	91118	DISTRICT EDUCATION	BTD. BHATINDA	DIRECTOR, PUBLIC	PUNJAB
####	VN042024013467	2.415E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	698	10-04-2024	168240	DISTRICT EDUCATION	BTD. BHATINDA	DIRECTOR, PUBLIC	PUNJAB
####	VN042024013209	2.415E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	367	10-04-2024	232140	DISTRICT EDUCATION	BTD. BHATINDA	DIRECTOR, PUBLIC	PUNJAB
####	VN042024013210	2.415E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	368	10-04-2024	352194	DISTRICT EDUCATION	BTD. BHATINDA	DIRECTOR, PUBLIC	PUNJAB
####	VN042024040349	2.415E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1036	23-04-2024	5012	DISTRICT EDUCATION	BTD. BHATINDA	DIRECTOR, PUBLIC	PUNJAB
####	VN042024040398	2.415E+14	01-04-2024	N	DC09	F	vouched Contingent	0200-BHATINDA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1085	30-04-2024	88063	DISTRICT EDUCATION	BTD. BHATINDA	DIRECTOR, PUBLIC	PUNJAB
####	VN042024003248	2.415E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0200-BHATINDA	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	DEFENCE SERVICES	NT	V	3	10-04-2024	40446	DISTRICT SAINIK	BHATINDA BHATINDA	DIRECTOR, SAINIK	PUNJAB
####	VN042024003249	2.415E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0200-BHATINDA	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	DEFENCE SERVICES	NT	V	4	10-04-2024	80262	DISTRICT SAINIK	BHATINDA BHATINDA	DIRECTOR, SAINIK	PUNJAB
####	VN042024003250	2.415E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0200-BHATINDA	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	DEFENCE SERVICES	NT	V	5	10-04-2024	241602	DISTRICT SAINIK	BHATINDA BHATINDA	DIRECTOR, SAINIK	PUNJAB
####	VN042024019256	2.415E+14	01-04-2024	N	DC07	F	vouched Contingent	0200-BHATINDA	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	DEFENCE SERVICES	NT	V	116	30-04-2024	388	DISTRICT SAINIK	BHATINDA BHATINDA	DIRECTOR, SAINIK	PUNJAB
####	VN042024019248	2.415E+14	01-04-2024	N	DC07	F	vouched Contingent	0200-BHATINDA	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	DEFENCE SERVICE	BUDGET HEAD	02-WAR JAGIRS	06-SOCIAL ASSISTANCE	DEFENCE SERVICES	NT	V	108	29-04-2024	2500	DISTRICT SAINIK	BHATINDA BHATINDA	DIRECTOR, SAINIK	PUNJAB
####	VN042024019249	2.415E+14	01-04-2024	N	DC07	F	vouched Contingent Bill	0200-BHATINDA	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	MAINTENANCE GRANT TO THE AFFECTED	06-SOCIAL ASSISTANCE	DEFENCE SERVICES WELFARE	NT	V	109	29-04-2024	36000	DISTRICT SAINIK WELFARE	BHATINDA BHATINDA	DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN042024019250	2.415E+14	01-04-2024	N	DC07	F	vouched Contingent	0200-BHATINDA	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	DEFENCE SERVICE	BUDGET HEAD	ALLOWANCE TO WAR	06-SOCIAL ASSISTANCE	DEFENCE SERVICES	NT	V	110	29-04-2024	21000	DISTRICT SAINIK	BHATINDA BHATINDA	DIRECTOR, SAINIK	PUNJAB
####	VN042024019251	2.415E+14	01-04-2024	N	DC07	F	vouched Contingent	0200-BHATINDA	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	DEFENCE SERVICE	BUDGET HEAD	GALLANTRY AWARDEES	06-SOCIAL ASSISTANCE	DEFENCE SERVICES	NT	V	111	29-04-2024	486495	DISTRICT SAINIK	BHATINDA BHATINDA	DIRECTOR, SAINIK	PUNJAB
####	VN042024019252	2.415E+14	01-04-2024	N	DC07	F	vouched Contingent Bill	0200-BHATINDA	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	EX-SERVICEMEN/WAR WIDOWS	06-SOCIAL ASSISTANCE	DEFENCE SERVICES WELFARE	NT	V	112	29-04-2024	2E+06	DISTRICT SAINIK WELFARE	BHATINDA BHATINDA	DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN042024019257	2.415E+14	01-04-2024	N	DC07	F	vouched Contingent	0200-BHATINDA	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	DEFENCE SERVICES	NT	V	117	30-04-2024	3000	DISTRICT SAINIK	BHATINDA BHATINDA	DIRECTOR, SAINIK	PUNJAB
####	VN042024019258	2.415E+14	01-04-2024	N	DC07	F	vouched Contingent	0200-BHATINDA	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	99-NO DETAILED HEAD	HOSPITALITY AND	DEFENCE SERVICES	NT	V	118	30-04-2024	1900	DISTRICT SAINIK	BHATINDA BHATINDA	DIRECTOR, SAINIK	PUNJAB
####	VN042024024074	2.415E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	INFORMATION AND	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND	NT	V	1	10-04-2024	105950	DISTRICT PUBLIC	BHATINDA BHATINDA	DIRECTOR, INFORMATION	PUNJAB
####	VN042024024075	2.415E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	INFORMATION AND	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND	NT	V	2	10-04-2024	86036	DISTRICT PUBLIC	BHATINDA BHATINDA	DIRECTOR, INFORMATION	PUNJAB
####	VN042024024076	2.415E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	INFORMATION AND	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND	NT	V	3	10-04-2024	191470	DISTRICT PUBLIC	BHATINDA BHATINDA	DIRECTOR, INFORMATION	PUNJAB
####	VN042024024077	2.415E+14	01-04-2024	N	DC10	F	vouched Contingent	0200-BHATINDA	INFORMATION AND	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	INFORMATION AND	NT	V	4	22-04-2024	1225	DISTRICT PUBLIC	BHATINDA BHATINDA	DIRECTOR, INFORMATION	PUNJAB
####	VN042024024078	2.415E+14	01-04-2024	N	DC10	F	vouched Contingent	0200-BHATINDA	INFORMATION AND	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	INFORMATION AND	NT	V	5	25-04-2024	1908	DISTRICT PUBLIC	BHATINDA BHATINDA	DIRECTOR, INFORMATION	PUNJAB
####	VN042024024079	2.415E+14	01-04-2024	N	DC10	F	vouched Contingent	0200-BHATINDA	INFORMATION AND	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	INFORMATION AND	NT	V	6	25-04-2024	21115	DISTRICT PUBLIC	BHATINDA BHATINDA	DIRECTOR, INFORMATION	PUNJAB
####	VN042024024080	2.415E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	INFORMATION AND	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND	NT	V	7	25-04-2024	1800	DISTRICT PUBLIC	BHATINDA BHATINDA	DIRECTOR, INFORMATION	PUNJAB
####	VN042024024081	2.415E+14	01-04-2024	N	DC10	F	vouched Contingent	0200-BHATINDA	INFORMATION AND	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	INFORMATION AND	NT	V	8	25-04-2024	14875	DISTRICT PUBLIC	BHATINDA BHATINDA	DIRECTOR, INFORMATION	PUNJAB
####	VN042024013588	2.415E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0200-BHATINDA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	1	10-04-2024	196728	DEPUTY REGISTRAR	SOCIETIES, BHATINDA BHATINDA	REGISTRAR, CO-	PUNJAB
####	VN042024013589	2.415E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0200-BHATINDA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	2	10-04-2024	95016	DEPUTY REGISTRAR	SOCIETIES, BHATINDA BHATINDA	REGISTRAR, CO-	PUNJAB
####	VN042024013590	2.415E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0200-BHATINDA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	3	10-04-2024	80578	DEPUTY REGISTRAR	SOCIETIES, BHATINDA BHATINDA	REGISTRAR, CO-	PUNJAB
####	VN042024013591	2.415E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0200-BHATINDA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	4	10-04-2024	65064	DEPUTY REGISTRAR	SOCIETIES, BHATINDA BHATINDA	REGISTRAR, CO-	PUNJAB
####	VN042024013592	2.415E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0200-BHATINDA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	5	10-04-2024	84968	DEPUTY REGISTRAR	SOCIETIES, BHATINDA BHATINDA	REGISTRAR, CO-	PUNJAB
####	VN042024013593	2.415E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0200-BHATINDA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	6	10-04-2024	161528	DEPUTY REGISTRAR	SOCIETIES, BHATINDA BHATINDA	REGISTRAR, CO-	PUNJAB
####	VN042024013594	2.415E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0200-BHATINDA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	7	10-04-2024	131866	DEPUTY REGISTRAR	SOCIETIES, BHATINDA BHATINDA	REGISTRAR, CO-	PUNJAB
####	VN042024044545	2.415E+14	01-04-2024	N	DC05	F	vouched Contingent	0200-BHATINDA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	OPERATION	NT	V	33	25-04-2024	860	DEPUTY REGISTRAR	SOCIETIES, BHATINDA BHATINDA	REGISTRAR, CO-	PUNJAB
####	VN042024044538	2.415E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0200-BHATINDA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	26	22-04-2024	27630	ASSISTANT REGISTRAR	SOCIETIES, BHATINDA BHATINDA	REGISTRAR, CO-	PUNJAB
####	VN042024044539	2.415E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0200-BHATINDA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	27	22-04-2024	55076	ASSISTANT REGISTRAR	SOCIETIES, BHATINDA BHATINDA	REGISTRAR, CO-	PUNJAB

####	VN042024044540	2.415E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0200-BHATINDA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	28	22-04-2024	115938	ASSISTANT REGISTRAR	SOCIETIES, BHATINDA BHATINDA	REGISTRAR, CO-	PUNJAB
####	VN042024044541	2.415E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0200-BHATINDA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	29	22-04-2024	539854	ASSISTANT REGISTRAR	SOCIETIES, BHATINDA BHATINDA	REGISTRAR, CO-	PUNJAB
####	VN042024044542	2.415E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0200-BHATINDA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	30	22-04-2024	255992	ASSISTANT REGISTRAR	SOCIETIES, BHATINDA BHATINDA	REGISTRAR, CO-	PUNJAB
####	VN042024043138	2.415E+14	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	87	22-04-2024	33085	02471-ASSISTANT CONTROLLER	CO-OPERATIVE SOCIETIES TALWANDI SABO	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024042748	2.415E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	LABOUR, EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATI	NT	V	47	29-04-2024	169078	DEPUTY DIRECTOR,EMPLOYMENT	DISTRICT BUREAU OF EMPLOYMENT & TRAINING BATHINDA	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN042024042749	2.415E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	LABOUR, EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATI	NT	V	48	29-04-2024	39368	DEPUTY DIRECTOR,EMPLOYMENT	DISTRICT BUREAU OF EMPLOYMENT & TRAINING BATHINDA	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN042024042750	2.415E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	LABOUR, EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATI	NT	V	49	29-04-2024	436176	DEPUTY DIRECTOR,EMPLOYMENT	DISTRICT BUREAU OF EMPLOYMENT & TRAINING BATHINDA	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN042024042751	2.415E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	LABOUR, EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATI	NT	V	50	29-04-2024	56568	DEPUTY DIRECTOR,EMPLOYMENT	DISTRICT BUREAU OF EMPLOYMENT & TRAINING BATHINDA	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN042024042752	2.415E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	LABOUR, EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATI	NT	V	51	29-04-2024	44900	DEPUTY DIRECTOR,EMPLOYMENT	DISTRICT BUREAU OF EMPLOYMENT & TRAINING BATHINDA	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN042024042753	2.415E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	LABOUR, EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATI	NT	V	52	29-04-2024	180332	DEPUTY DIRECTOR,EMPLOYMENT	DISTRICT BUREAU OF EMPLOYMENT & TRAINING BATHINDA	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN042024026084	2.415E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	2	10-04-2024	162342	02009-TEHSILDAR,	OFFICER, BHATINDA BHATINDA	ELECTORAL OFFICER	CHANDIGARH
####	VN042024026085	2.415E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	3	10-04-2024	189540	02009-TEHSILDAR,	OFFICER, BHATINDA BHATINDA	ELECTORAL OFFICER	CHANDIGARH
####	VN042024026083	2.415E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	1	10-04-2024	97080	02009-TEHSILDAR,	OFFICER, BHATINDA BHATINDA	ELECTORAL OFFICER	CHANDIGARH
####	VN042024026086	2.415E+14	01-04-2024	N	DC05	F	vouched Contingent	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	4	12-04-2024	52708	02009-TEHSILDAR,	OFFICER, BHATINDA BHATINDA	ELECTORAL OFFICER	CHANDIGARH
####	VN042024026087	2.415E+14	01-04-2024	N	DC05	F	vouched Contingent	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	5	12-04-2024	37994	02009-TEHSILDAR,	OFFICER, BHATINDA BHATINDA	ELECTORAL OFFICER	CHANDIGARH
####	VN042024026088	2.415E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	6	12-04-2024	99500	02009-TEHSILDAR,	OFFICER, BHATINDA BHATINDA	ELECTORAL OFFICER	CHANDIGARH
####	VN042024026089	2.415E+14	01-04-2024	N	DC05	F	vouched Contingent	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	7	12-04-2024	70364	02009-TEHSILDAR,	OFFICER, BHATINDA BHATINDA	ELECTORAL OFFICER	CHANDIGARH
####	VN042024026090	2.415E+14	01-04-2024	N	DC05	F	vouched Contingent	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	8	12-04-2024	48155	02009-TEHSILDAR,	OFFICER, BHATINDA BHATINDA	ELECTORAL OFFICER	CHANDIGARH
####	VN042024026091	2.415E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	9	19-04-2024	27449	02009-TEHSILDAR,	OFFICER, BHATINDA BHATINDA	ELECTORAL OFFICER	CHANDIGARH
####	VN042024026092	2.415E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	10	19-04-2024	6748	02009-TEHSILDAR,	OFFICER, BHATINDA BHATINDA	ELECTORAL OFFICER	CHANDIGARH
####	VN042024026093	2.415E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	11	19-04-2024	8767	02009-TEHSILDAR,	OFFICER, BHATINDA BHATINDA	ELECTORAL OFFICER	CHANDIGARH
####	VN042024026094	2.415E+14	01-04-2024	N	DC05	F	vouched Contingent	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	12	19-04-2024	56108	02009-TEHSILDAR,	OFFICER, BHATINDA BHATINDA	ELECTORAL OFFICER	CHANDIGARH
####	VN042024026095	2.415E+14	01-04-2024	N	DC05	F	vouched Contingent	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	06-ELECTIONS	NT	V	13	19-04-2024	3338	02009-TEHSILDAR,	OFFICER, BHATINDA BHATINDA	ELECTORAL OFFICER	CHANDIGARH
####	VN042024026096	2.415E+14	01-04-2024	N	DC05	F	vouched Contingent	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	14	19-04-2024	108669	02009-TEHSILDAR,	OFFICER, BHATINDA BHATINDA	ELECTORAL OFFICER	CHANDIGARH
####	VN042024026097	2.415E+14	01-04-2024	N	DC05	F	vouched Contingent	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	15	19-04-2024	143072	02009-TEHSILDAR,	OFFICER, BHATINDA BHATINDA	ELECTORAL OFFICER	CHANDIGARH
####	VN042024026102	2.415E+14	01-04-2024	N	DC05	F	vouched Contingent	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	06-ELECTIONS	NT	V	20	25-04-2024	15550	02009-TEHSILDAR,	OFFICER, BHATINDA BHATINDA	ELECTORAL OFFICER	CHANDIGARH
####	VN042024026098	2.415E+14	01-04-2024	N	DC05	F	vouched Contingent	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL	06-ELECTIONS	NT	V	16	23-04-2024	138389	02009-TEHSILDAR,	OFFICER, BHATINDA BHATINDA	ELECTORAL OFFICER	CHANDIGARH
####	VN042024026103	2.415E+14	01-04-2024	N	DC05	F	vouched Contingent	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	21	25-04-2024	92768	02009-TEHSILDAR,	OFFICER, BHATINDA BHATINDA	ELECTORAL OFFICER	CHANDIGARH
####	VN042024026099	2.415E+14	01-04-2024	N	DC05	F	vouched Contingent	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	17	25-04-2024	84417	02009-TEHSILDAR,	OFFICER, BHATINDA BHATINDA	ELECTORAL OFFICER	CHANDIGARH
####	VN042024026100	2.415E+14	01-04-2024	N	DC05	F	vouched Contingent	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL	06-ELECTIONS	NT	V	18	25-04-2024	5576	02009-TEHSILDAR,	OFFICER, BHATINDA BHATINDA	ELECTORAL OFFICER	CHANDIGARH
####	VN042024026101	2.415E+14	01-04-2024	N	DC05	F	vouched Contingent	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	19	25-04-2024	87950	02009-TEHSILDAR,	OFFICER, BHATINDA BHATINDA	ELECTORAL OFFICER	CHANDIGARH
####	VN042024026105	2.415E+14	01-04-2024	N	DC05	E	Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	23	30-04-2024	1E+06	02009-TEHSILDAR,	OFFICER, BHATINDA BHATINDA	ELECTORAL OFFICER	CHANDIGARH
####	VN042024026104	2.415E+14	01-04-2024	N	DC05	F	vouched Contingent	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	22	29-04-2024	78739	02009-TEHSILDAR,	OFFICER, BHATINDA BHATINDA	ELECTORAL OFFICER	CHANDIGARH
####	VN042024011385	2.415E+14	01-04-2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	WELFARE OF SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC	NT	V	4	10-04-2024	190974	DISTRICT WELFARE OFFICER	BHATINDA BHATINDA	DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN042024011382	2.415E+14	01-04-2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	WELFARE OF SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC	NT	V	1	10-04-2024	37432	DISTRICT WELFARE OFFICER	BHATINDA BHATINDA	DIRECTOR, WELFARE OF SC/BC	PUNJAB

###	VN042024011383	2.415E+14	01-04-2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	WELFARE OF SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC	NT	V	2	10-04-2024	322912	DISTRICT WELFARE OFFICER	BHATINDA BHATINDA	DIRECTOR, WELFARE OF SC/BC	PUNJAB
###	VN042024011384	2.415E+14	01-04-2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	WELFARE OF SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC	NT	V	3	10-04-2024	307036	DISTRICT WELFARE OFFICER	BHATINDA BHATINDA	DIRECTOR, WELFARE OF SC/BC	PUNJAB
###	VN042024011386	2.415E+14	01-04-2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	WELFARE OF SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC	NT	V	5	10-04-2024	229856	DISTRICT WELFARE OFFICER	BHATINDA BHATINDA	DIRECTOR, WELFARE OF SC/BC	PUNJAB
###	VN042024040473	2.415E+14	01-04-2024	N	DC05	F	vouched Contingent Bill	0200-BHATINDA	WELFARE OF 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	WELFARE OF SC, ST, OBC	NT	V	6	25-04-2024	15143	DISTRICT WELFARE OFFICER	BHATINDA BHATINDA	DIRECTOR, WELFARE OF SC/BC	PUNJAB
###	VN042024040474	2.415E+14	01-04-2024	N	DC05	F	vouched Contingent Bill	0200-BHATINDA	WELFARE OF 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	WELFARE OF SC, ST, OBC	NT	V	7	25-04-2024	7275	DISTRICT WELFARE OFFICER	BHATINDA BHATINDA	DIRECTOR, WELFARE OF SC/BC	PUNJAB
###	VN042024040475	2.415E+14	01-04-2024	N	DC05	F	vouched Contingent Bill	0200-BHATINDA	WELFARE OF 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	WELFARE OF SC, ST, OBC	NT	V	8	25-04-2024	9080	DISTRICT WELFARE OFFICER	BHATINDA BHATINDA	DIRECTOR, WELFARE OF SC/BC	PUNJAB
###	VN042024004039	2.415E+14	01-04-2024	N	DC04	F	vouched Contingent	0200-BHATINDA	CENSUS SURVEYS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	ADVICE AND STATISTICS	BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL	19-PLANNING	NT	V	5	10-04-2024	97300	DEPUTY ECONOMIC	BHATINDA BHATINDA	SECRETARY, PLANNING	PUNJAB
###	VN042024004035	2.415E+14	01-04-2024	N	DC04	A	Allowances Vouchers	0200-BHATINDA	CENSUS SURVEYS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	ADVICE AND STATISTICS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	1	10-04-2024	68088	DEPUTY ECONOMIC	BHATINDA BHATINDA	SECRETARY, PLANNING	PUNJAB
###	VN042024004036	2.415E+14	01-04-2024	N	DC04	A	Allowances Vouchers	0200-BHATINDA	CENSUS SURVEYS	02-SURVEYS AND STATISTICS	201-NATIONAL SAMPLE SURVEY ORGANISATION	SAMPLE SURVEY ORGANISATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	2	10-04-2024	128664	DEPUTY ECONOMIC	BHATINDA BHATINDA	SECRETARY, PLANNING	PUNJAB
###	VN042024004037	2.415E+14	01-04-2024	N	DC04	A	Allowances Vouchers	0200-BHATINDA	CENSUS SURVEYS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	ADVICE AND STATISTICS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	3	10-04-2024	163700	DEPUTY ECONOMIC	BHATINDA BHATINDA	SECRETARY, PLANNING	PUNJAB
###	VN042024004038	2.415E+14	01-04-2024	N	DC04	A	Allowances Vouchers	0200-BHATINDA	CENSUS SURVEYS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	ADVICE AND STATISTICS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	4	10-04-2024	90612	DEPUTY ECONOMIC	BHATINDA BHATINDA	SECRETARY, PLANNING	PUNJAB
###	VN042024021864	2.415E+14	01-04-2024	N	DC04	A	Pay and Allowances Vouchers	0200-BHATINDA	CENSUS SURVEYS AND	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	12-04-2024	25000	DEPUTY ECONOMIC & STATICAL	BHATINDA BHATINDA	7801-SECRETARY, PLANNING	PUNJAB
###	VN042024021865	2.415E+14	01-04-2024	N	DC04	A	Pay and Allowances Vouchers	0200-BHATINDA	CENSUS SURVEYS AND	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	STRENGTHENING OF DISTRICT PLANNING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PROFESSIONAL SERVICES	19-PLANNING	NT	V	7	12-04-2024	20000	DEPUTY ECONOMIC & STATICAL	BHATINDA BHATINDA	7801-SECRETARY, PLANNING	PUNJAB
###	VN042024021867	2.415E+14	01-04-2024	N	DC04	A	Allowances Vouchers	0200-BHATINDA	CENSUS SURVEYS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	ADVICE AND STATISTICS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	9	23-04-2024	14119	DEPUTY ECONOMIC	BHATINDA BHATINDA	SECRETARY, PLANNING	PUNJAB
###	VN042024021866	2.415E+14	01-04-2024	N	DC04	F	vouched Contingent Bill	0200-BHATINDA	CENSUS SURVEYS AND	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	22-04-2024	1633	DEPUTY ECONOMIC & STATICAL	BHATINDA BHATINDA	7801-SECRETARY, PLANNING	PUNJAB
###	VN042024021868	2.415E+14	01-04-2024	N	DC04	F	vouched Contingent	0200-BHATINDA	CENSUS SURVEYS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	ADVICE AND STATISTICS	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	10	25-04-2024	3124	DEPUTY ECONOMIC	BHATINDA BHATINDA	SECRETARY, PLANNING	PUNJAB
###	VN042024021869	2.415E+14	01-04-2024	N	DC04	F	vouched Contingent	0200-BHATINDA	CENSUS SURVEYS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	ADVICE AND STATISTICS	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	19-PLANNING	NT	V	11	25-04-2024	3453	DEPUTY ECONOMIC	BHATINDA BHATINDA	SECRETARY, PLANNING	PUNJAB
###	VN042024007750	2.415E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	1	10-04-2024	149320	DISTRICT ARUYVEDIC&	BHATINDA BHATINDA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024007751	2.415E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	HOSPITALS AND DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	2	10-04-2024	228828	DISTRICT ARUYVEDIC&	BHATINDA BHATINDA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024007764	2.415E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	15	10-04-2024	267380	DISTRICT ARUYVEDIC&	BHATINDA BHATINDA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024007752	2.415E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	3	10-04-2024	402101	DISTRICT ARUYVEDIC&	BHATINDA BHATINDA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024007765	2.415E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	HOSPITALS AND DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	16	10-04-2024	476821	DISTRICT ARUYVEDIC&	BHATINDA BHATINDA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024007766	2.415E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	17	10-04-2024	1E+06	DISTRICT ARUYVEDIC&	BHATINDA BHATINDA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024007767	2.415E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	18	10-04-2024	689392	DISTRICT ARUYVEDIC&	BHATINDA BHATINDA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024007768	2.415E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	HOSPITALS AND DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	19	10-04-2024	671770	DISTRICT ARUYVEDIC&	BHATINDA BHATINDA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024054695	2.415E+14	01-04-2024	N	DC06	F	vouched Contingent	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	HEALTH AND	NT	V	374	30-04-2024	1025	DISTRICT ARUYVEDIC&	BHATINDA BHATINDA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024001432	2.415E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	52	10-04-2024	82572	DISTRICT ATTORNEY	BHATINDA BHATINDA	DIRECTOR, PROSECUTION	CHANDI
###	VN042024001433	2.415E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	53	10-04-2024	65718	DISTRICT ATTORNEY	BHATINDA BHATINDA	DIRECTOR, PROSECUTION	CHANDI
###	VN042024001434	2.415E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	54	10-04-2024	39800	DISTRICT ATTORNEY	BHATINDA BHATINDA	DIRECTOR, PROSECUTION	CHANDI
###	VN042024001435	2.415E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	55	10-04-2024	18000	DISTRICT ATTORNEY	BHATINDA BHATINDA	DIRECTOR, PROSECUTION	CHANDI
###	VN042024001436	2.415E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	56	10-04-2024	2E+06	DISTRICT ATTORNEY	BHATINDA BHATINDA	DIRECTOR, PROSECUTION	CHANDI
###	VN042024001437	2.415E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	57	10-04-2024	1E+06	DISTRICT ATTORNEY	BHATINDA BHATINDA	DIRECTOR, PROSECUTION	CHANDI
###	VN042024037693	2.415E+14	01-04-2024	N	DC06	F	vouched Contingent	0200-BHATINDA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	63	22-04-2024	1687	DISTRICT ATTORNEY	BHATINDA BHATINDA	DIRECTOR, PROSECUTION	CHANDI
###	VN042024037710	2.415E+14	01-04-2024	N	DC06	F	vouched Contingent	0200-BHATINDA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	80	25-04-2024	1510	DISTRICT ATTORNEY	BHATINDA BHATINDA	DIRECTOR, PROSECUTION	CHANDI
###	VN042024037691	2.415E+14	01-04-2024	N	DC06	F	vouched Contingent	0200-BHATINDA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	61	15-04-2024	4129	DISTRICT ATTORNEY	BHATINDA BHATINDA	DIRECTOR, PROSECUTION	CHANDI

####	VN042024037711	2.415E+14	01-04-2024	N	DC06	F	vouched Contingent	0200-BHATINDA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	81	25-04-2024	5000	DISTRICT ATTORNEY	BHATINDA BHATINDA	DIRECTOR, PROSECUTION	CHANDI
####	VN042024011877	2.415E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	10	10-04-2024	552252	DEPUTY DIRECTOR	BHATINDA BHATINDA	DIRECTOR, HORTICULTUR	PUNJAB
####	VN042024011878	2.415E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	11	10-04-2024	89800	DEPUTY DIRECTOR	BHATINDA BHATINDA	DIRECTOR, HORTICULTUR	PUNJAB
####	VN042024011879	2.415E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	12	10-04-2024	81262	DEPUTY DIRECTOR	BHATINDA BHATINDA	DIRECTOR, HORTICULTUR	PUNJAB
####	VN042024011880	2.415E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	13	10-04-2024	426028	DEPUTY DIRECTOR	BHATINDA BHATINDA	DIRECTOR, HORTICULTUR	PUNJAB
####	VN042024011881	2.415E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	14	10-04-2024	204838	DEPUTY DIRECTOR	BHATINDA BHATINDA	DIRECTOR, HORTICULTUR	PUNJAB
####	VN042024011882	2.415E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	15	10-04-2024	21700	DEPUTY DIRECTOR	BHATINDA BHATINDA	DIRECTOR, HORTICULTUR	PUNJAB
####	VN042024011883	2.415E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	16	10-04-2024	58772	DEPUTY DIRECTOR	BHATINDA BHATINDA	DIRECTOR, HORTICULTUR	PUNJAB
####	VN042024011884	2.415E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	17	10-04-2024	310710	DEPUTY DIRECTOR	BHATINDA BHATINDA	DIRECTOR, HORTICULTUR	PUNJAB
####	VN042024011885	2.415E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	18	10-04-2024	386800	DEPUTY DIRECTOR	BHATINDA BHATINDA	DIRECTOR, HORTICULTUR	PUNJAB
####	VN042024043295	2.415E+14	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	600300	02398-DEPUTY DIRECTOR	HORTICULTURE (G) BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	884	2.415E+14	01-04-2024	N	DC07	A	Allowances	BHATINDA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	01-SALARIES	AGRICULT	NT	V	25	12-04-2024	168272	AGRICULTUR	,BHATINDA BHATINDA	DIRECTOR,	PUNJAB
####	885	2.415E+14	01-04-2024	N	DC07	A	Allowances	BHATINDA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	01-SALARIES	AGRICULT	NT	V	26	12-04-2024	385186	AGRICULTUR	,BHATINDA BHATINDA	DIRECTOR,	PUNJAB
####	886	2.415E+14	01-04-2024	N	DC07	A	Allowances	BHATINDA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	01-SALARIES	AGRICULT	NT	V	27	12-04-2024	668917	AGRICULTUR	,BHATINDA BHATINDA	DIRECTOR,	PUNJAB
####	887	2.415E+14	01-04-2024	N	DC07	A	Allowances	BHATINDA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	01-SALARIES	AGRICULT	NT	V	28	12-04-2024	1E+06	AGRICULTUR	,BHATINDA BHATINDA	DIRECTOR,	PUNJAB
####	888	2.415E+14	01-04-2024	N	DC07	A	Allowances	BHATINDA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	01-SALARIES	AGRICULT	NT	V	29	12-04-2024	1E+06	AGRICULTUR	,BHATINDA BHATINDA	DIRECTOR,	PUNJAB
####	889	2.415E+14	01-04-2024	N	DC07	A	Allowances	BHATINDA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	01-SALARIES	AGRICULT	NT	V	30	12-04-2024	201996	AGRICULTUR	,BHATINDA BHATINDA	DIRECTOR,	PUNJAB
####	890	2.415E+14	01-04-2024	N	DC07	A	Allowances	BHATINDA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	01-SALARIES	AGRICULT	NT	V	31	12-04-2024	3E+06	AGRICULTUR	,BHATINDA BHATINDA	DIRECTOR,	PUNJAB
####	902	2.415E+14	01-04-2024	N	DC07	F	vouched	BHATINDA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	OFFICE	AGRICULT	NT	V	43	25-04-2024	24976	AGRICULTUR	,BHATINDA BHATINDA	DIRECTOR,	PUNJAB
####	903	2.415E+14	01-04-2024	N	DC07	F	vouched	BHATINDA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	ELECTRICITY	AGRICULT	NT	V	44	25-04-2024	4610	AGRICULTUR	,BHATINDA BHATINDA	DIRECTOR,	PUNJAB
####	891	2.415E+14	01-04-2024	N	DC07	F	vouched	BHATINDA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	02-WAGES	AGRICULT	NT	V	32	12-04-2024	26580	AGRICULTUR	,BHATINDA BHATINDA	DIRECTOR,	PUNJAB
####	907	2.415E+14	01-04-2024	N	DC07	F	vouched	BHATINDA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	EXPENSES	AGRICULT	NT	V	48	25-04-2024	5000	AGRICULTUR	,BHATINDA BHATINDA	DIRECTOR,	PUNJAB
####	893	2.415E+14	01-04-2024	N	DC07	A	Allowances	BHATINDA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	01-SALARIES	AGRICULT	NT	V	34	12-04-2024	1E+06	AGRICULTUR	,BHATINDA BHATINDA	DIRECTOR,	PUNJAB
####	VN042024043311	2.415E+14	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	696900	02230-CHIEF AGRICULTURE OFFICER	CHIEF AGRICULTURE OFFICER BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	894	2.415E+14	01-04-2024	N	DC07	A	Allowances	BHATINDA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	01-SALARIES	AGRICULT	NT	V	35	22-04-2024	15097	AGRICULTUR	,BHATINDA BHATINDA	DIRECTOR,	PUNJAB
####	897	2.415E+14	01-04-2024	N	DC07	F	vouched	BHATINDA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	TELEPHONE	AGRICULT	NT	V	38	22-04-2024	1570	AGRICULTUR	,BHATINDA BHATINDA	DIRECTOR,	PUNJAB
####	904	2.415E+14	01-04-2024	N	DC07	F	vouched	BHATINDA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	ELECTRICITY	AGRICULT	NT	V	45	25-04-2024	2850	AGRICULTUR	,BHATINDA BHATINDA	DIRECTOR,	PUNJAB
####	898	2.415E+14	01-04-2024	N	DC07	F	vouched	BHATINDA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	TELEPHONE	AGRICULT	NT	V	39	22-04-2024	892	AGRICULTUR	,BHATINDA BHATINDA	DIRECTOR,	PUNJAB
####	899	2.415E+14	01-04-2024	N	DC07	F	vouched	BHATINDA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	02-WAGES	AGRICULT	NT	V	40	23-04-2024	8732	AGRICULTUR	,BHATINDA BHATINDA	DIRECTOR,	PUNJAB
####	906	2.415E+14	01-04-2024	N	DC07	F	vouched	BHATINDA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	ELECTRICITY	AGRICULT	NT	V	47	25-04-2024	7670	AGRICULTUR	,BHATINDA BHATINDA	DIRECTOR,	PUNJAB
####	901	2.415E+14	01-04-2024	N	DC07	C	Vouchers	BHATINDA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	REIMBURSE	AGRICULT	NT	V	42	25-04-2024	18148	AGRICULTUR	,BHATINDA BHATINDA	DIRECTOR,	PUNJAB
####	900	2.415E+14	01-04-2024	N	DC07	C	Vouchers	BHATINDA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	REIMBURSE	AGRICULT	NT	V	41	25-04-2024	12373	AGRICULTUR	,BHATINDA BHATINDA	DIRECTOR,	PUNJAB
####	VN042024027957	2.415E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0200-BHATINDA	VILLAGE AND SMALL	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	1	15-04-2024	65440	GENERAL MANAGER	CENTRE, BHATINDA BHATINDA	DIRECTOR, INDUSTRIES	PUNJAB
####	VN042024027958	2.415E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0200-BHATINDA	VILLAGE AND SMALL	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	2	15-04-2024	524190	GENERAL MANAGER	CENTRE, BHATINDA BHATINDA	DIRECTOR, INDUSTRIES	PUNJAB
####	VN042024027959	2.415E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0200-BHATINDA	VILLAGE AND SMALL	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	3	15-04-2024	714739	GENERAL MANAGER	CENTRE, BHATINDA BHATINDA	DIRECTOR, INDUSTRIES	PUNJAB
####	VN042024038908	2.415E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	16	12-04-2024	63592	BLOCK DEVELOPME	AND PANCHAYAT OFFICER MAUR	DIRECTOR, RURAL	PUNJAB
####	VN042024038919	2.415E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	27	12-04-2024	119102	BLOCK DEVELOPME	AND PANCHAYAT OFFICER MAUR	DIRECTOR, RURAL	PUNJAB
####	VN042024028250	2.415E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	1	05-04-2024	56662	ASSISTANT DIRECTOR	, FISHERIES, BHATINDA BHATINDA	DIRECTOR AND	PUNJAB
####	VN042024028251	2.415E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	2	05-04-2024	88918	ASSISTANT DIRECTOR	, FISHERIES, BHATINDA BHATINDA	DIRECTOR AND	PUNJAB
####	VN042024028252	2.415E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	3	05-04-2024	119034	ASSISTANT DIRECTOR	, FISHERIES, BHATINDA BHATINDA	DIRECTOR AND	PUNJAB
####	VN042024028253	2.415E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	4	05-04-2024	218922	ASSISTANT DIRECTOR	, FISHERIES, BHATINDA BHATINDA	DIRECTOR AND	PUNJAB
####	VN042024028254	2.415E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	5	05-04-2024	42044	ASSISTANT DIRECTOR	, FISHERIES, BHATINDA BHATINDA	DIRECTOR AND	PUNJAB
####	VN042024028255	2.415E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	6	10-04-2024	59700	ASSISTANT DIRECTOR	, FISHERIES, BHATINDA BHATINDA	DIRECTOR AND	PUNJAB
####	VN042024028256	2.415E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	7	22-04-2024	39800	ASSISTANT DIRECTOR	, FISHERIES, BHATINDA BHATINDA	DIRECTOR AND	PUNJAB
####	VN042024028257	2.415E+14	01-04-2024	N	DC10	F	vouched Contingent	0200-BHATINDA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND	NT	V	8	25-04-2024	1499	ASSISTANT DIRECTOR	, FISHERIES, BHATINDA BHATINDA	DIRECTOR AND	PUNJAB
####	VN042024028258	2.415E+14	01-04-2024	N	DC10	F	vouched Contingent	0200-BHATINDA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND	NT	V	9	30-04-2024	2730	ASSISTANT DIRECTOR	, FISHERIES, BHATINDA BHATINDA	DIRECTOR AND	PUNJAB
####	VN042024028259	2.415E+14	01-04-2024	N	DC10	F	vouched Contingent	0200-BHATINDA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND	NT	V	10	30-04-2024	572	ASSISTANT DIRECTOR	, FISHERIES, BHATINDA BHATINDA	DIRECTOR AND	PUNJAB
####	VN042024028260	2.415E+14	01-04-2024	N	DC10	F	vouched Contingent	0200-BHATINDA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND	NT	V	11	30-04-2024	13180	ASSISTANT DIRECTOR	, FISHERIES, BHATINDA BHATINDA	DIRECTOR AND	PUNJAB
####	200	2.415E+14	01-04-2024	N	DC05	A	Allowances	BHATINDA	AND YOUTH	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	01-SALARIES	SPORTS	NT	V	10	12-04-2024	19900	DISTRICT	BHATINDA BHATINDA	DIRECTOR,	PUNJAB

####	201	2.415E+14	01-04-2024	N	DC05	A	Allowances	BHATINDA	AND YOUTH	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	01-SALARIES	SPORTS	NT	V	11	12-04-2024	64640	DISTRICT	BHATINDA BHATINDA	DIRECTOR,	PUNJAB
####	202	2.415E+14	01-04-2024	N	DC05	A	Allowances	BHATINDA	AND YOUTH	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	01-SALARIES	SPORTS	NT	V	12	12-04-2024	151486	DISTRICT	BHATINDA BHATINDA	DIRECTOR,	PUNJAB
####	203	2.415E+14	01-04-2024	N	DC05	A	Allowances	BHATINDA	AND YOUTH	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	01-SALARIES	SPORTS	NT	V	13	12-04-2024	942144	DISTRICT	BHATINDA BHATINDA	DIRECTOR,	PUNJAB
####	510	2.415E+14	01-04-2024	N	DC07	A	Allowances	BHATINDA	DEVELOPMEN	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	01-SALARIES	HUSBANDR	NT	V	1	15-04-2024	53736	DEPUTY	BHATINDA	DIRECTOR,	PUNJAB
####	511	2.415E+14	01-04-2024	N	DC07	A	Allowances	BHATINDA	DEVELOPMEN	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	01-SALARIES	HUSBANDR	NT	V	2	15-04-2024	79962	DEPUTY	BHATINDA	DIRECTOR,	PUNJAB
####	512	2.415E+14	01-04-2024	N	DC07	A	Allowances	BHATINDA	DEVELOPMEN	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	01-SALARIES	HUSBANDR	NT	V	3	15-04-2024	47084	DEPUTY	BHATINDA	DIRECTOR,	PUNJAB
####	VN042024009 938	2.415E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPM ENT AND	NT	V	13	10-04-2024	85036	DISTRICT DEVELOPME	BHATINDA BHATINDA	DIRECTOR, RURAL	PUNJAB
####	VN042024009 939	2.415E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPM ENT AND	NT	V	14	10-04-2024	104300	DISTRICT DEVELOPME	BHATINDA BHATINDA	DIRECTOR, RURAL	PUNJAB
####	VN042024009 940	2.415E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPM ENT AND	NT	V	15	10-04-2024	39800	DISTRICT DEVELOPME	BHATINDA BHATINDA	DIRECTOR, RURAL	PUNJAB
####	VN042024038 939	2.415E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPM ENT AND	NT	V	47	23-04-2024	85036	DISTRICT DEVELOPME	BHATINDA BHATINDA	DIRECTOR, RURAL	PUNJAB
####	VN042024038 940	2.415E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPM ENT AND	NT	V	48	23-04-2024	104300	DISTRICT DEVELOPME	BHATINDA BHATINDA	DIRECTOR, RURAL	PUNJAB
####	VN042024003 260	2.415E+14	01-04-2024	N	DC07	F	vouched Contingent	0200-BHATINDA	SECURITY AND	SOCIAL SECURITY AND	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	BUDGET HEAD	ASSISTANCE TO OLD AGE	06-SOCIAL ASSISTANCE	SECURITY, WOMAN	NT	V	15	10-04-2024	9E+07	DISTRICT SOCIAL	BHATINDA BHATINDA	DIRECTOR, SOCIAL	PUNJAB
####	VN042024003 261	2.415E+14	01-04-2024	N	DC07	F	vouched Contingent	0200-BHATINDA	SECURITY AND	SOCIAL SECURITY AND	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	BUDGET HEAD	ASSISTANCE TO WIDOWS	06-SOCIAL ASSISTANCE	SECURITY, WOMAN	NT	V	16	10-04-2024	2E+07	DISTRICT SOCIAL	BHATINDA BHATINDA	DIRECTOR, SOCIAL	PUNJAB
####	VN042024003 262	2.415E+14	01-04-2024	N	DC07	F	vouched Contingent	0200-BHATINDA	SECURITY AND	SOCIAL SECURITY AND	PLAN FOR SCHEDULED CASTES	ASSISTANCE PROGRAMME	BUDGET HEAD	ASSISTANCE TO OLD AGE	06-SOCIAL ASSISTANCE	SECURITY, WOMAN	NT	V	17	10-04-2024	9E+07	DISTRICT SOCIAL	BHATINDA BHATINDA	DIRECTOR, SOCIAL	PUNJAB
####	VN042024003 266	2.415E+14	01-04-2024	N	DC07	F	vouched Contingent	0200-BHATINDA	SECURITY AND	SOCIAL SECURITY AND	PLAN FOR SCHEDULED CASTES	ASSISTANCE PROGRAMME	BUDGET HEAD	ASSISTANCE TO WIDOWS	06-SOCIAL ASSISTANCE	SECURITY, WOMAN	NT	V	21	10-04-2024	2E+07	DISTRICT SOCIAL	BHATINDA BHATINDA	DIRECTOR, SOCIAL	PUNJAB
####	VN042024003 267	2.415E+14	01-04-2024	N	DC07	F	vouched Contingent	0200-BHATINDA	SECURITY AND	SOCIAL SECURITY AND	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	BUDGET HEAD	ASSISTANCE TO	06-SOCIAL ASSISTANCE	SECURITY, WOMAN	NT	V	22	10-04-2024	8E+06	DISTRICT SOCIAL	BHATINDA BHATINDA	DIRECTOR, SOCIAL	PUNJAB
####	VN042024003 263	2.415E+14	01-04-2024	N	DC07	F	vouched Contingent	0200-BHATINDA	SECURITY AND	SOCIAL SECURITY AND	PLAN FOR SCHEDULED CASTES	ASSISTANCE PROGRAMME	BUDGET HEAD	ASSISTANCE TO	06-SOCIAL ASSISTANCE	SECURITY, WOMAN	NT	V	18	10-04-2024	8E+06	DISTRICT SOCIAL	BHATINDA BHATINDA	DIRECTOR, SOCIAL	PUNJAB
####	VN042024003 264	2.415E+14	01-04-2024	N	DC07	F	vouched Contingent	0200-BHATINDA	SECURITY AND	SOCIAL SECURITY AND	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	BUDGET HEAD	ASSISTANCE TO DISABLED	06-SOCIAL ASSISTANCE	SECURITY, WOMAN	NT	V	19	10-04-2024	1E+07	DISTRICT SOCIAL	BHATINDA BHATINDA	DIRECTOR, SOCIAL	PUNJAB
####	VN042024003 265	2.415E+14	01-04-2024	N	DC07	F	vouched Contingent	0200-BHATINDA	SECURITY AND	SOCIAL SECURITY AND	PLAN FOR SCHEDULED CASTES	ASSISTANCE PROGRAMME	BUDGET HEAD	ASSISTANCE TO DISABLED	06-SOCIAL ASSISTANCE	SECURITY, WOMAN	NT	V	20	10-04-2024	1E+07	DISTRICT SOCIAL	BHATINDA BHATINDA	DIRECTOR, SOCIAL	PUNJAB
####	VN042024003 254	2.415E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0200-BHATINDA	SECURITY AND	SOCIAL SECURITY AND	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN	NT	V	9	10-04-2024	57710	DISTRICT SOCIAL	BHATINDA BHATINDA	DIRECTOR, SOCIAL	PUNJAB
####	VN042024003 255	2.415E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0200-BHATINDA	SECURITY AND	SOCIAL SECURITY AND	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN	NT	V	10	10-04-2024	79600	DISTRICT SOCIAL	BHATINDA BHATINDA	DIRECTOR, SOCIAL	PUNJAB
####	VN042024003 269	2.415E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0200-BHATINDA	SECURITY AND	SOCIAL SECURITY AND	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN	NT	V	24	10-04-2024	113324	DISTRICT SOCIAL	BHATINDA BHATINDA	DIRECTOR, SOCIAL	PUNJAB
####	VN042024003 270	2.415E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0200-BHATINDA	SECURITY AND	SOCIAL SECURITY AND	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN	NT	V	25	10-04-2024	85036	DISTRICT SOCIAL	BHATINDA BHATINDA	DIRECTOR, SOCIAL	PUNJAB
####	VN042024003 271	2.415E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0200-BHATINDA	SECURITY AND	SOCIAL SECURITY AND	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN	NT	V	26	10-04-2024	112494	DISTRICT SOCIAL	BHATINDA BHATINDA	DIRECTOR, SOCIAL	PUNJAB
####	VN042024019 213	2.415E+14	01-04-2024	N	DC07	F	vouched Contingent	0200-BHATINDA	SECURITY AND	SOCIAL SECURITY AND	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	SECURITY, WOMAN	NT	V	73	22-04-2024	1021	DISTRICT SOCIAL	BHATINDA BHATINDA	DIRECTOR, SOCIAL	PUNJAB
####	VN042024030 494	2.415E+14	01-04-2024	N	DC03	F	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	1	04-04-2024	1E+06	02046-DISTRICT COMMANDER	, BHATINDA BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024030 495	2.415E+14	01-04-2024	N	DC03	F	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	2	04-04-2024	4E+06	02046-DISTRICT COMMANDER	, BHATINDA BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024043 083	2.415E+14	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	6	10-04-2024	49252	DISTRICT COMMANDANT	PUNJAB HOME GUARD BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024030 498	2.415E+14	01-04-2024	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	10-04-2024	283840	02046-DISTRICT COMMANDER	, BHATINDA BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024030 499	2.415E+14	01-04-2024	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	10-04-2024	531300	02046-DISTRICT COMMANDER	, BHATINDA BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024030 500	2.415E+14	01-04-2024	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	10-04-2024	343698	02046-DISTRICT COMMANDER	, BHATINDA BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024030 501	2.415E+14	01-04-2024	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	8	10-04-2024	236694	02046-DISTRICT COMMANDER	, BHATINDA BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024030 502	2.415E+14	01-04-2024	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	9	10-04-2024	51996	02046-DISTRICT COMMANDER	, BHATINDA BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024030 503	2.415E+14	01-04-2024	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	10	10-04-2024	32438	02046-DISTRICT COMMANDER	, BHATINDA BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024030 497	2.415E+14	01-04-2024	N	DC03	F	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	4	10-04-2024	1E+07	02046-DISTRICT COMMANDER	, BHATINDA BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024030 504	2.415E+14	01-04-2024	N	DC03	F	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	24-04-2024	809	02046-DISTRICT COMMANDER	, BHATINDA BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH

###	VN042024030505	2.415E+14	01-04-2024	N	DC03	F	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	24-04-2024	176	02046-DISTRICT COMMANDER	, BHATINDA BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024030507	2.415E+14	01-04-2024	N	DC03	F	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	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	14	25-04-2024	10794	02046-DISTRICT COMMANDER	, BHATINDA BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024030506	2.415E+14	01-04-2024	N	DC03	F	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	13	24-04-2024	38504	02046-DISTRICT COMMANDER	, BHATINDA BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024030508	2.415E+14	01-04-2024	N	DC03	F	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	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	15	25-04-2024	8314	02046-DISTRICT COMMANDER	, BHATINDA BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024049830	2.415E+14	01-04-2024	N	DC01	F	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	CONTRACTUAL SERVICES	08-FINANCE	NT	V	1	12-04-2024	27900	DISTRICT SMALL SAVING	, BHATINDA BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024049292	2.415E+14	01-04-2024	N	DC04	H	Detailed Contingent Bill	0200-BHATINDA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	IRRIGATION INFRASTRUCTURE FOR PRODUCTIVE USE OF WATER	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	01-AGRICULTURE	NT	V	13	23-04-2024	1800	02247-D.S.C.O.	,BHATINDA BHATINDA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
###	VN042024049291	2.415E+14	01-04-2024	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	12	23-04-2024	53808	02247-D.S.C.O.	,BHATINDA BHATINDA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
###	280	2.415E+14	01-04-2024	N	DC04	A	Allowances	BHATINDA	AND WATER	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	01-SALARIES	AGRICULT	NT	V	1	10-04-2024	283506	D.S.C.O.	,BHATINDA BHATINDA	CONSERVATO	PUNJAB
###	281	2.415E+14	01-04-2024	N	DC04	A	Allowances	BHATINDA	AND WATER	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	01-SALARIES	AGRICULT	NT	V	2	10-04-2024	293576	D.S.C.O.	,BHATINDA BHATINDA	CONSERVATO	PUNJAB
###	282	2.415E+14	01-04-2024	N	DC04	A	Allowances	BHATINDA	AND WATER	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	01-SALARIES	AGRICULT	NT	V	3	10-04-2024	214480	D.S.C.O.	,BHATINDA BHATINDA	CONSERVATO	PUNJAB
###	283	2.415E+14	01-04-2024	N	DC04	A	Allowances	BHATINDA	AND WATER	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	01-SALARIES	AGRICULT	NT	V	4	10-04-2024	72046	D.S.C.O.	,BHATINDA BHATINDA	CONSERVATO	PUNJAB
###	284	2.415E+14	01-04-2024	N	DC04	A	Allowances	BHATINDA	AND WATER	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	01-SALARIES	AGRICULT	NT	V	5	10-04-2024	589754	D.S.C.O.	,BHATINDA BHATINDA	CONSERVATO	PUNJAB
###	285	2.415E+14	01-04-2024	N	DC04	A	Allowances	BHATINDA	AND WATER	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	01-SALARIES	AGRICULT	NT	V	6	10-04-2024	257572	D.S.C.O.	,BHATINDA BHATINDA	CONSERVATO	PUNJAB
###	286	2.415E+14	01-04-2024	N	DC04	A	Allowances	BHATINDA	AND WATER	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	01-SALARIES	AGRICULT	NT	V	7	10-04-2024	938650	D.S.C.O.	,BHATINDA BHATINDA	CONSERVATO	PUNJAB
###	287	2.415E+14	01-04-2024	N	DC04	A	Allowances	BHATINDA	AND WATER	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	01-SALARIES	AGRICULT	NT	V	8	10-04-2024	124946	D.S.C.O.	,BHATINDA BHATINDA	CONSERVATO	PUNJAB
###	288	2.415E+14	01-04-2024	N	DC04	A	Allowances	BHATINDA	AND WATER	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	01-SALARIES	AGRICULT	NT	V	9	10-04-2024	44900	D.S.C.O.	,BHATINDA BHATINDA	CONSERVATO	PUNJAB
###	289	2.415E+14	01-04-2024	N	DC04	A	Allowances	BHATINDA	AND WATER	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	01-SALARIES	AGRICULT	NT	V	10	10-04-2024	225700	D.S.C.O.	,BHATINDA BHATINDA	CONSERVATO	PUNJAB
###	290	2.415E+14	01-04-2024	N	DC04	F	vouched	BHATINDA	AND WATER	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	TELEPHONE	AGRICULT	NT	V	11	22-04-2024	388	D.S.C.O.	,BHATINDA BHATINDA	CONSERVATO	PUNJAB
###	297	2.415E+14	01-04-2024	N	DC04	F	vouched	BHATINDA	AND WATER	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	RATES AND	AGRICULT	NT	V	18	25-04-2024	7500	D.S.C.O.	,BHATINDA BHATINDA	CONSERVATO	PUNJAB
###	296	2.415E+14	01-04-2024	N	DC04	F	vouched	BHATINDA	AND WATER	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	EXPENSES	AGRICULT	NT	V	17	25-04-2024	10000	D.S.C.O.	,BHATINDA BHATINDA	CONSERVATO	PUNJAB
###	293	2.415E+14	01-04-2024	N	DC04	C	Vouchers	BHATINDA	AND WATER	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	REIMBURSE	AGRICULT	NT	V	14	25-04-2024	12926	D.S.C.O.	,BHATINDA BHATINDA	CONSERVATO	PUNJAB
###	294	2.415E+14	01-04-2024	N	DC04	C	Vouchers	BHATINDA	AND WATER	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	REIMBURSE	AGRICULT	NT	V	15	25-04-2024	15500	D.S.C.O.	,BHATINDA BHATINDA	CONSERVATO	PUNJAB
###	VN042024019231	2.415E+14	01-04-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	91	25-04-2024	3708	DIVISIONAL SOIL CONSERVATI	BATHINDA BHATINDA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
###	VN042024019233	2.415E+14	01-04-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	93	25-04-2024	10000	DIVISIONAL SOIL CONSERVATI	BATHINDA BHATINDA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
###	298	2.415E+14	01-04-2024	N	DC04	B	expenditure	BHATINDA	AND WATER	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	DOMESTIC	AGRICULT	NT	V	19	25-04-2024	10520	D.S.C.O.	,BHATINDA BHATINDA	CONSERVATO	PUNJAB
###	295	2.415E+14	01-04-2024	N	DC04	F	vouched	BHATINDA	AND WATER	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	ELECTRICITY	AGRICULT	NT	V	16	25-04-2024	6056	D.S.C.O.	,BHATINDA BHATINDA	CONSERVATO	PUNJAB
###	VN042024049300	2.415E+14	01-04-2024	N	DC04	H	Detailed Contingent Bill	0200-BHATINDA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	IRRIGATION INFRASTRUCTURE FOR PRODUCTIVE USE OF WATER	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	01-AGRICULTURE	NT	V	21	30-04-2024	365000	02247-D.S.C.O.	,BHATINDA BHATINDA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
###	VN042024049299	2.415E+14	01-04-2024	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	20	30-04-2024	2E+06	02247-D.S.C.O.	,BHATINDA BHATINDA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
###	VN042024052621	2.415E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND	NT	V	4	10-04-2024	367516	DISTRICT TOWN	BHATINDA BHATINDA	TOWN PLANNER	SECTOR
###	VN042024052622	2.415E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND	NT	V	5	10-04-2024	104100	DISTRICT TOWN	BHATINDA BHATINDA	TOWN PLANNER	SECTOR
###	VN042024052623	2.415E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND	NT	V	6	10-04-2024	163390	DISTRICT TOWN	BHATINDA BHATINDA	TOWN PLANNER	SECTOR
###	VN042024052624	2.415E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND	NT	V	7	10-04-2024	76752	DISTRICT TOWN	BHATINDA BHATINDA	TOWN PLANNER	SECTOR
###	VN042024052625	2.415E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND	NT	V	8	10-04-2024	194992	DISTRICT TOWN	BHATINDA BHATINDA	TOWN PLANNER	SECTOR
###	VN042024048599	2.415E+14	01-04-2024	N	DC07	F	vouched Contingent Bill	0200-BHATINDA	TREASURY AND ACCOUNTS	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	20	15-04-2024	2684	DEPUTY CONTROLLER,	ORGANISATION (REV), DEPARTMENT OF FINANCE, BHATINDA	DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
###	VN042024048600	2.415E+14	01-04-2024	N	DC07	F	vouched Contingent Bill	0200-BHATINDA	TREASURY AND ACCOUNTS	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	21	15-04-2024	15851	DEPUTY CONTROLLER,	ORGANISATION (REV), DEPARTMENT OF FINANCE, BHATINDA	DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
###	VN042024048591	2.415E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	TREASURY AND ACCOUNTS	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	15-04-2024	58202	DEPUTY CONTROLLER,	ORGANISATION (REV), DEPARTMENT OF FINANCE, BHATINDA	DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
###	VN042024048592	2.415E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	TREASURY AND ACCOUNTS	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	15-04-2024	71708	DEPUTY CONTROLLER,	ORGANISATION (REV), DEPARTMENT OF FINANCE, BHATINDA	DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC

###	VN042024048593	2.415E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	TREASURY AND ACCOUNTS	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	15-04-2024	107212	DEPUTY CONTROLLER,	ORGANISATION (REV), DEPARTMENT OF FINANCE, BHATINDA	DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
###	VN042024048594	2.415E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	TREASURY AND ACCOUNTS	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	15-04-2024	154148	DEPUTY CONTROLLER,	ORGANISATION (REV), DEPARTMENT OF FINANCE, BHATINDA	DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
###	VN042024048602	2.415E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	TREASURY AND ACCOUNTS	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	23-04-2024	87700	DEPUTY CONTROLLER,	ORGANISATION (REV), DEPARTMENT OF FINANCE, BHATINDA	DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
###	VN042024009758	2.415E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0200-BHATINDA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	YOUTH WELFARE DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SPORTS AND	NT	V	8	10-04-2024	104402	ASSISTANT DIRECTOR	NEAR CONVENT SCHOOL HOSTEL	DIRECTOR, YOUTH	PUNJAB
###	VN042024009759	2.415E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0200-BHATINDA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	YOUTH WELFARE DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SPORTS AND	NT	V	9	10-04-2024	102932	ASSISTANT DIRECTOR	NEAR CONVENT SCHOOL HOSTEL	DIRECTOR, YOUTH	PUNJAB
###	VN042024052216	2.415E+14	01-04-2024	N	DC05	F	vouched Contingent	0200-BHATINDA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	YOUTH WELFARE DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SPORTS AND	NT	V	26	25-04-2024	4020	ASSISTANT DIRECTOR	NEAR CONVENT SCHOOL HOSTEL	DIRECTOR, YOUTH	PUNJAB
###	VN042024052225	2.415E+14	01-04-2024	N	DC05	F	vouched Contingent	0200-BHATINDA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	YOUTH WELFARE DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	SPORTS AND	NT	V	35	30-04-2024	870	ASSISTANT DIRECTOR	NEAR CONVENT SCHOOL HOSTEL	DIRECTOR, YOUTH	PUNJAB
###	VN042024052226	2.415E+14	01-04-2024	N	DC05	F	vouched Contingent	0200-BHATINDA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	YOUTH WELFARE DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	SPORTS AND	NT	V	36	30-04-2024	572	ASSISTANT DIRECTOR	NEAR CONVENT SCHOOL HOSTEL	DIRECTOR, YOUTH	PUNJAB
###	VN042024042717	2.415E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	LABOUR, EMPLOYMENT AND SKILL	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	16	12-04-2024	91628	ASSISTANT/LABOUR COMMISSION	BHATINDA BHATINDA	5701-LABOUR COMMISSIONER	CHANDIGARH
###	VN042024042718	2.415E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	LABOUR, EMPLOYMENT AND SKILL	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	17	12-04-2024	100174	ASSISTANT/LABOUR COMMISSION	BHATINDA BHATINDA	5701-LABOUR COMMISSIONER	CHANDIGARH
###	VN042024042719	2.415E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	LABOUR, EMPLOYMENT AND SKILL	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	18	12-04-2024	331832	ASSISTANT/LABOUR COMMISSION	BHATINDA BHATINDA	5701-LABOUR COMMISSIONER	CHANDIGARH
###	VN042024042720	2.415E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	LABOUR, EMPLOYMENT AND SKILL	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	19	12-04-2024	19900	ASSISTANT/LABOUR COMMISSION	BHATINDA BHATINDA	5701-LABOUR COMMISSIONER	CHANDIGARH
###	VN042024042721	2.415E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	LABOUR, EMPLOYMENT AND SKILL	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	20	12-04-2024	331832	ASSISTANT/LABOUR COMMISSION	BHATINDA BHATINDA	5701-LABOUR COMMISSIONER	CHANDIGARH
###	VN042024011246	2.415E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	LABOUR, EMPLOYMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	15	10-04-2024	10737	PRESIDING OFFICER,	BHATINDA BHATINDA	COMMISSIONER	CHANDI
###	VN042024042723	2.415E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	LABOUR, EMPLOYMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	22	15-04-2024	50136	PRESIDING OFFICER,	BHATINDA BHATINDA	COMMISSIONER	CHANDI
###	VN042024042722	2.415E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	LABOUR, EMPLOYMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	21	15-04-2024	236200	PRESIDING OFFICER,	BHATINDA BHATINDA	COMMISSIONER	CHANDI
###	VN042024011245	2.415E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	LABOUR, EMPLOYMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	14	10-04-2024	250263	PRESIDING OFFICER,	BHATINDA BHATINDA	COMMISSIONER	CHANDI
###	VN042024042724	2.415E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	LABOUR, EMPLOYMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	23	15-04-2024	114653	PRESIDING OFFICER,	BHATINDA BHATINDA	COMMISSIONER	CHANDI
###	VN042024042725	2.415E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	LABOUR, EMPLOYMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	24	15-04-2024	53536	PRESIDING OFFICER,	BHATINDA BHATINDA	COMMISSIONER	CHANDI
###	VN042024042726	2.415E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	LABOUR, EMPLOYMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	25	15-04-2024	63592	PRESIDING OFFICER,	BHATINDA BHATINDA	COMMISSIONER	CHANDI
###	VN042024042727	2.415E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	LABOUR, EMPLOYMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	26	15-04-2024	63592	PRESIDING OFFICER,	BHATINDA BHATINDA	COMMISSIONER	CHANDI
###	VN042024042728	2.415E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	LABOUR, EMPLOYMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	27	15-04-2024	56662	PRESIDING OFFICER,	BHATINDA BHATINDA	COMMISSIONER	CHANDI
###	VN042024042732	2.415E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	LABOUR, EMPLOYMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	31	22-04-2024	49224	PRESIDING OFFICER,	BHATINDA BHATINDA	COMMISSIONER	CHANDI
###	VN042024042743	2.415E+14	01-04-2024	N	DC10	F	vouched Contingent	0200-BHATINDA	LABOUR, EMPLOYMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	16-LABOUR	NT	V	42	25-04-2024	12109	PRESIDING OFFICER,	BHATINDA BHATINDA	COMMISSIONER	CHANDI
###	VN042024042734	2.415E+14	01-04-2024	N	DC10	F	vouched Contingent	0200-BHATINDA	LABOUR, EMPLOYMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	16-LABOUR	NT	V	33	22-04-2024	698	PRESIDING OFFICER,	BHATINDA BHATINDA	COMMISSIONER	CHANDI
###	VN042024042733	2.415E+14	01-04-2024	N	DC10	F	vouched Contingent	0200-BHATINDA	LABOUR, EMPLOYMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL	16-LABOUR	NT	V	32	22-04-2024	114124	PRESIDING OFFICER,	BHATINDA BHATINDA	COMMISSIONER	CHANDI
###	VN042024042747	2.415E+14	01-04-2024	N	DC10	F	vouched Contingent	0200-BHATINDA	LABOUR, EMPLOYMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	16-LABOUR	NT	V	46	25-04-2024	13470	PRESIDING OFFICER,	BHATINDA BHATINDA	COMMISSIONER	CHANDI
###	VN042024042735	2.415E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	LABOUR, EMPLOYMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	34	23-04-2024	63592	PRESIDING OFFICER,	BHATINDA BHATINDA	COMMISSIONER	CHANDI
###	VN042024042736	2.415E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	LABOUR, EMPLOYMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	35	23-04-2024	63592	PRESIDING OFFICER,	BHATINDA BHATINDA	COMMISSIONER	CHANDI
###	VN042024042737	2.415E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	LABOUR, EMPLOYMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	36	23-04-2024	56662	PRESIDING OFFICER,	BHATINDA BHATINDA	COMMISSIONER	CHANDI
###	VN042024042738	2.415E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	LABOUR, EMPLOYMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	37	23-04-2024	49224	PRESIDING OFFICER,	BHATINDA BHATINDA	COMMISSIONER	CHANDI
###	VN042024042739	2.415E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	LABOUR, EMPLOYMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	38	23-04-2024	53536	PRESIDING OFFICER,	BHATINDA BHATINDA	COMMISSIONER	CHANDI
###	VN042024042740	2.415E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	LABOUR, EMPLOYMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	39	23-04-2024	26532	PRESIDING OFFICER,	BHATINDA BHATINDA	COMMISSIONER	CHANDI
###	VN042024042741	2.415E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	LABOUR, EMPLOYMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	40	23-04-2024	40028	PRESIDING OFFICER,	BHATINDA BHATINDA	COMMISSIONER	CHANDI
###	VN042024042744	2.415E+14	01-04-2024	N	DC10	F	vouched Contingent	0200-BHATINDA	LABOUR, EMPLOYMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	16-LABOUR	NT	V	43	25-04-2024	8050	PRESIDING OFFICER,	BHATINDA BHATINDA	COMMISSIONER	CHANDI

###	VN042024042755	2.415E+14	01-04-2024	N	DC10	F	vouched Contingent	0200-BHATINDA	LABOUR, EMPLOYMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	16-LABOUR	NT	V	54	30-04-2024	2098	PRESIDING OFFICER,	BHATINDA BHATINDA	COMMISSIONER	CHANDI
###	VN042024042756	2.415E+14	01-04-2024	N	DC10	F	vouched Contingent	0200-BHATINDA	LABOUR, EMPLOYMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	16-LABOUR	NT	V	55	30-04-2024	2628	PRESIDING OFFICER,	BHATINDA BHATINDA	COMMISSIONER	CHANDI
###	VN042024042758	2.415E+14	01-04-2024	N	DC10	F	vouched Contingent	0200-BHATINDA	LABOUR, EMPLOYMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	16-LABOUR	NT	V	57	30-04-2024	4710	PRESIDING OFFICER,	BHATINDA BHATINDA	COMMISSIONER	CHANDI
###	868	2.415E+14	01-04-2024	N	DC07	A	Allowances	BHATINDA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	01-SALARIES	AGRICULT	NT	V	1	10-04-2024	315236	DISTRICT	,BHATINDA BHATINDA	DIRECTOR,	PUNJAB
###	869	2.415E+14	01-04-2024	N	DC07	A	Allowances	BHATINDA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	01-SALARIES	AGRICULT	NT	V	2	10-04-2024	115498	DISTRICT	,BHATINDA BHATINDA	DIRECTOR,	PUNJAB
###	870	2.415E+14	01-04-2024	N	DC07	A	Allowances	BHATINDA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	01-SALARIES	AGRICULT	NT	V	3	10-04-2024	85036	DISTRICT	,BHATINDA BHATINDA	DIRECTOR,	PUNJAB
###	871	2.415E+14	01-04-2024	N	DC07	A	Allowances	BHATINDA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	01-SALARIES	AGRICULT	NT	V	4	10-04-2024	61744	DISTRICT	,BHATINDA BHATINDA	DIRECTOR,	PUNJAB
###	872	2.415E+14	01-04-2024	N	DC07	A	Allowances	BHATINDA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	01-SALARIES	AGRICULT	NT	V	5	10-04-2024	46452	DISTRICT	,BHATINDA BHATINDA	DIRECTOR,	PUNJAB
###	VN042024043155	2.415E+14	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	50	12-04-2024	61720	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024003272	2.415E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	27	10-04-2024	82572	DISTRICT PROGRAMME OFFICER	BHATINDA BHATINDA	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024003268	2.415E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	23	10-04-2024	139550	DISTRICT PROGRAMME OFFICER	BHATINDA BHATINDA	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024003273	2.415E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	28	10-04-2024	133930	DISTRICT PROGRAMME OFFICER	BHATINDA BHATINDA	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024035125	2.415E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	COLLECTION CHARGES UNDER	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	10-04-2024	145914	ASSISTANT EXCISE AND TAXATION	BHATINDA BHATINDA	AND TAXATION COMMISSIONE	CHANDIGARH
###	VN042024014778	2.415E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	4	10-04-2024	297092	ASSISTANT EXCISE &	TAXATION COMM,BHATINDA	AND TAXATION	CHANDI
###	VN042024035126	2.415E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	COLLECTION CHARGES UNDER	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	10-04-2024	98280	ASSISTANT EXCISE AND TAXATION	BHATINDA BHATINDA	AND TAXATION COMMISSIONE	CHANDIGARH
###	VN042024035127	2.415E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	COLLECTION CHARGES UNDER	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	10-04-2024	434390	ASSISTANT EXCISE AND TAXATION	BHATINDA BHATINDA	AND TAXATION COMMISSIONE	CHANDIGARH
###	VN042024035112	2.415E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	COLLECTION CHARGES UNDER	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	10-04-2024	414254	ASSISTANT EXCISE AND TAXATION	BHATINDA BHATINDA	AND TAXATION COMMISSIONE	CHANDIGARH
###	VN042024035113	2.415E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	COLLECTION CHARGES UNDER	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	10-04-2024	111944	ASSISTANT EXCISE AND TAXATION	BHATINDA BHATINDA	AND TAXATION COMMISSIONE	CHANDIGARH
###	VN042024014776	2.415E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	2	10-04-2024	69090	ASSISTANT EXCISE &	TAXATION COMM,BHATINDA	AND TAXATION	CHANDI
###	VN042024035132	2.415E+14	01-04-2024	N	DC10	F	vouched Contingent Bill	0200-BHATINDA	COLLECTION CHARGES UNDER	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	21	22-04-2024	266	ASSISTANT EXCISE AND TAXATION	BHATINDA BHATINDA	AND TAXATION COMMISSIONE	CHANDIGARH
###	VN042024035133	2.415E+14	01-04-2024	N	DC10	F	vouched Contingent Bill	0200-BHATINDA	COLLECTION CHARGES UNDER	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	22	22-04-2024	177	ASSISTANT EXCISE AND TAXATION	BHATINDA BHATINDA	AND TAXATION COMMISSIONE	CHANDIGARH
###	VN042024035140	2.415E+14	01-04-2024	N	DC10	F	vouched Contingent Bill	0200-BHATINDA	COLLECTION CHARGES UNDER	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	29	25-04-2024	16243	ASSISTANT EXCISE AND TAXATION	BHATINDA BHATINDA	AND TAXATION COMMISSIONE	CHANDIGARH
###	VN042024035142	2.415E+14	01-04-2024	N	DC10	F	vouched Contingent Bill	0200-BHATINDA	COLLECTION CHARGES UNDER	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	31	25-04-2024	24312	ASSISTANT EXCISE AND TAXATION	BHATINDA BHATINDA	AND TAXATION COMMISSIONE	CHANDIGARH
###	VN042024035148	2.415E+14	01-04-2024	N	DC10	F	vouched Contingent Bill	0200-BHATINDA	COLLECTION CHARGES UNDER	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	25-04-2024	4500	ASSISTANT EXCISE AND TAXATION	BHATINDA BHATINDA	AND TAXATION COMMISSIONE	CHANDIGARH
###	VN042024035150	2.415E+14	01-04-2024	N	DC10	F	vouched Contingent Bill	0200-BHATINDA	COLLECTION CHARGES UNDER	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	39	25-04-2024	6200	ASSISTANT EXCISE AND TAXATION	BHATINDA BHATINDA	AND TAXATION COMMISSIONE	CHANDIGARH
###	VN042024042729	2.415E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	LABOUR, EMPLOYMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	28	22-04-2024	118732	DEPUTY DIRECTOR	INDUSTRIES, PUNJAB BHATINDA	DIRECTOR, INDUSTRIES	PUNJAB
###	VN042024042730	2.415E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	LABOUR, EMPLOYMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	29	22-04-2024	80378	DEPUTY DIRECTOR	INDUSTRIES, PUNJAB BHATINDA	DIRECTOR, INDUSTRIES	PUNJAB
###	VN042024042731	2.415E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	LABOUR, EMPLOYMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	30	22-04-2024	19900	DEPUTY DIRECTOR	INDUSTRIES, PUNJAB BHATINDA	DIRECTOR, INDUSTRIES	PUNJAB
###	VN042024042754	2.415E+14	01-04-2024	N	DC10	F	vouched Contingent	0200-BHATINDA	LABOUR, EMPLOYMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	16-LABOUR	NT	V	53	30-04-2024	2763	DEPUTY DIRECTOR	INDUSTRIES, PUNJAB BHATINDA	DIRECTOR, INDUSTRIES	PUNJAB
###	VN042024042757	2.415E+14	01-04-2024	N	DC10	F	vouched Contingent	0200-BHATINDA	LABOUR, EMPLOYMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	16-LABOUR	NT	V	56	30-04-2024	2309	DEPUTY DIRECTOR	INDUSTRIES, PUNJAB BHATINDA	DIRECTOR, INDUSTRIES	PUNJAB
###	VN042024039681	2.415E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND CONSUME	NT	V	21	29-04-2024	139432	02323-SUPERINTENDENT GRADE II	DISTRICT CONSUMER REDESSAL FORUM BHATINDA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
###	VN042024039682	2.415E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND CONSUME	NT	V	22	29-04-2024	178404	02323-SUPERINTENDENT GRADE II	DISTRICT CONSUMER REDESSAL FORUM BHATINDA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH

###	VN042024039683	2.415E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND CONSUME	NT	V	23	29-04-2024	183170	02323-SUPERINTENDENT GRADE II	DISTRICT CONSUMER REDESSAL FORUM BHATINDA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
###	VN042024039684	2.415E+14	01-04-2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE	0000-NO BUDGET HEAD	01-STATE COMMISSION	28-PROFESSIONAL SERVICES	CIVIL SUPPLIES AND CONSUME	NT	V	24	29-04-2024	43662	02323-SUPERINTENDENT GRADE II	DISTRICT CONSUMER REDESSAL FORUM BHATINDA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
###	VN042024039686	2.415E+14	01-04-2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE	0000-NO BUDGET HEAD	01-STATE COMMISSION	92-TELEPHONE	CIVIL SUPPLIES AND CONSUME	NT	V	26	30-04-2024	1200	02323-SUPERINTENDENT GRADE II	DISTRICT CONSUMER REDESSAL FORUM BHATINDA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
###	VN042024039687	2.415E+14	01-04-2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE	0000-NO BUDGET HEAD	01-STATE COMMISSION	92-TELEPHONE	CIVIL SUPPLIES AND CONSUME	NT	V	27	30-04-2024	1178	02323-SUPERINTENDENT GRADE II	DISTRICT CONSUMER REDESSAL FORUM BHATINDA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
###	VN042024039688	2.415E+14	01-04-2024	N	DC07	F	vouched Contingent	0200-BHATINDA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	03-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	CIVIL SUPPLIES	NT	V	28	30-04-2024	590	SUPERINTENDENT	REDESSAL FORUM BHATINDA	DIRECTOR, FOOD &	CHANDI
###	VN042024039689	2.415E+14	01-04-2024	N	DC07	F	vouched Contingent	0200-BHATINDA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	03-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	CIVIL SUPPLIES	NT	V	29	30-04-2024	590	SUPERINTENDENT	REDESSAL FORUM BHATINDA	DIRECTOR, FOOD &	CHANDI
###	VN042024044696	2.415E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	6	10-04-2024	47600	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1, BHATINDA	ENGINEER, PUBLIC	PATIALA
###	VN042024044713	2.415E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	23	10-04-2024	60663	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1, BHATINDA	ENGINEER, PUBLIC	PATIALA
###	VN042024044714	2.415E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	24	10-04-2024	282432	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1, BHATINDA	ENGINEER, PUBLIC	PATIALA
###	VN042024044697	2.415E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	7	10-04-2024	379478	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1, BHATINDA	ENGINEER, PUBLIC	PATIALA
###	VN042024044698	2.415E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	8	10-04-2024	750055	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1, BHATINDA	ENGINEER, PUBLIC	PATIALA
###	VN042024044699	2.415E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	9	10-04-2024	756056	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1, BHATINDA	ENGINEER, PUBLIC	PATIALA
###	VN042024044700	2.415E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	10	10-04-2024	1E+06	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1, BHATINDA	ENGINEER, PUBLIC	PATIALA
###	VN042024044701	2.415E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	11	10-04-2024	2E+06	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1, BHATINDA	ENGINEER, PUBLIC	PATIALA
###	VN042024044702	2.415E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	12	10-04-2024	2E+06	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1, BHATINDA	ENGINEER, PUBLIC	PATIALA
###	VN042024044728	2.415E+14	01-04-2024	N	DC10	F	vouched Contingent	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL	SUPPLY AND	NT	V	38	22-04-2024	168800	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1, BHATINDA	ENGINEER, PUBLIC	PATIALA
###	VN042024044729	2.415E+14	01-04-2024	N	DC10	F	vouched Contingent	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL	SUPPLY AND	NT	V	39	22-04-2024	247900	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1, BHATINDA	ENGINEER, PUBLIC	PATIALA
###	VN042024044731	2.415E+14	01-04-2024	N	DC10	F	vouched Contingent	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL	SUPPLY AND	NT	V	41	23-04-2024	155900	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1, BHATINDA	ENGINEER, PUBLIC	PATIALA
###	VN042024044737	2.415E+14	01-04-2024	N	DC10	F	vouched Contingent	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	47	25-04-2024	108570	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1, BHATINDA	ENGINEER, PUBLIC	PATIALA
###	VN042024044738	2.415E+14	01-04-2024	N	DC10	F	vouched Contingent	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	48	25-04-2024	45739	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1, BHATINDA	ENGINEER, PUBLIC	PATIALA
###	VN042024044739	2.415E+14	01-04-2024	N	DC10	F	vouched Contingent	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	49	29-04-2024	48400	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1, BHATINDA	ENGINEER, PUBLIC	PATIALA
###	VN042024044740	2.415E+14	01-04-2024	N	DC10	F	vouched Contingent	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL	SUPPLY AND	NT	V	50	29-04-2024	38600	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1, BHATINDA	ENGINEER, PUBLIC	PATIALA
###	VN042024044741	2.415E+14	01-04-2024	N	DC10	D	Misc. Vouchers	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	101-URBAN WATER SUPPLY PROGRAMMES	01-MAINTENANCE OF WORKS	BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	51	30-04-2024	93722	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1, BHATINDA	ENGINEER, PUBLIC	PATIALA
###	VN042024044715	2.415E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	25	10-04-2024	79014	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 BHATINDA	ENGINEER, PUBLIC	PATIALA
###	VN042024044716	2.415E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	26	10-04-2024	136596	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 BHATINDA	ENGINEER, PUBLIC	PATIALA
###	VN042024044721	2.415E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	31	10-04-2024	494800	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 BHATINDA	ENGINEER, PUBLIC	PATIALA
###	VN042024044717	2.415E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	27	10-04-2024	564804	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 BHATINDA	ENGINEER, PUBLIC	PATIALA
###	VN042024044718	2.415E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	28	10-04-2024	972036	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 BHATINDA	ENGINEER, PUBLIC	PATIALA
###	VN042024044719	2.415E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	29	10-04-2024	1E+06	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 BHATINDA	ENGINEER, PUBLIC	PATIALA
###	VN042024044720	2.415E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	30	10-04-2024	3E+06	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 BHATINDA	ENGINEER, PUBLIC	PATIALA
###	VN042024044722	2.415E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	32	10-04-2024	48658	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 BHATINDA	ENGINEER, PUBLIC	PATIALA
###	VN042024044723	2.415E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	33	12-04-2024	146914	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 BHATINDA	ENGINEER, PUBLIC	PATIALA
###	VN042024044730	2.415E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	40	22-04-2024	528202	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 BHATINDA	ENGINEER, PUBLIC	PATIALA
###	VN042024044727	2.415E+14	01-04-2024	N	DC10	F	vouched Contingent	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL	SUPPLY AND	NT	V	37	22-04-2024	364850	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 BHATINDA	ENGINEER, PUBLIC	PATIALA
###	VN042024044732	2.415E+14	01-04-2024	N	DC10	F	vouched Contingent	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	42	23-04-2024	116850	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 BHATINDA	ENGINEER, PUBLIC	PATIALA

###	VN042024044733	2.415E+14	01-04-2024	N	DC10	F	vouched Contingent	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	43	23-04-2024	30093	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 BHATINDA	ENGINEER, PUBLIC	PATIALA
###	VN042024044734	2.415E+14	01-04-2024	N	DC10	F	vouched Contingent	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	44	23-04-2024	8688	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 BHATINDA	ENGINEER, PUBLIC	PATIALA
###	VN042024025358	2.415E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0200-BHATINDA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	2	10-04-2024	5E+06	EXECUTIVE ENGINEER	DIVISION, BATHINDA BHATINDA	ENGINEER, IRRIGATION,	CHANDI
###	VN042024025360	2.415E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0200-BHATINDA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	4	10-04-2024	5E+06	EXECUTIVE ENGINEER	DIVISION, BATHINDA BHATINDA	ENGINEER, IRRIGATION,	CHANDI
###	VN042024025361	2.415E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0200-BHATINDA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	5	10-04-2024	2E+06	EXECUTIVE ENGINEER	DIVISION, BATHINDA BHATINDA	ENGINEER, IRRIGATION,	CHANDI
###	VN042024025362	2.415E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0200-BHATINDA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	6	10-04-2024	35251	EXECUTIVE ENGINEER	DIVISION, BATHINDA BHATINDA	ENGINEER, IRRIGATION,	CHANDI
###	VN042024025363	2.415E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0200-BHATINDA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	7	10-04-2024	46776	EXECUTIVE ENGINEER	DIVISION, BATHINDA BHATINDA	ENGINEER, IRRIGATION,	CHANDI
###	VN042024025357	2.415E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0200-BHATINDA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	1	10-04-2024	96374	EXECUTIVE ENGINEER	DIVISION, BATHINDA BHATINDA	ENGINEER, IRRIGATION,	CHANDI
###	VN042024025359	2.415E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0200-BHATINDA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	3	10-04-2024	161606	EXECUTIVE ENGINEER	DIVISION, BATHINDA BHATINDA	ENGINEER, IRRIGATION,	CHANDI
###	VN042024025367	2.415E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0200-BHATINDA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	11	10-04-2024	1E+06	EXECUTIVE ENGINEER	DIVISION, BATHINDA BHATINDA	ENGINEER, IRRIGATION,	CHANDI
###	VN042024025368	2.415E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0200-BHATINDA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	12	10-04-2024	528910	EXECUTIVE ENGINEER	DIVISION, BATHINDA BHATINDA	ENGINEER, IRRIGATION,	CHANDI
###	VN042024025364	2.415E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0200-BHATINDA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	8	10-04-2024	767708	EXECUTIVE ENGINEER	DIVISION, BATHINDA BHATINDA	ENGINEER, IRRIGATION,	CHANDI
###	VN042024025365	2.415E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0200-BHATINDA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	9	10-04-2024	1E+06	EXECUTIVE ENGINEER	DIVISION, BATHINDA BHATINDA	ENGINEER, IRRIGATION,	CHANDI
###	VN042024025366	2.415E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0200-BHATINDA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	10	10-04-2024	24207	EXECUTIVE ENGINEER	DIVISION, BATHINDA BHATINDA	ENGINEER, IRRIGATION,	CHANDI
###	VN042024025369	2.415E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0200-BHATINDA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	13	22-04-2024	110780	EXECUTIVE ENGINEER	DIVISION, BATHINDA BHATINDA	ENGINEER, IRRIGATION,	CHANDI
###	VN042024025370	2.415E+14	01-04-2024	N	DC05	F	vouched Contingent	0200-BHATINDA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	RESOURCES	NT	V	14	23-04-2024	72464	EXECUTIVE ENGINEER	DIVISION, BATHINDA BHATINDA	ENGINEER, IRRIGATION,	CHANDI
###	VN042024044691	2.415E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	1	10-04-2024	256716	02196-S.E.	SANITATION CIRCLE BHATINDA	ENGINEER, PUBLIC	PATIALA
###	VN042024044692	2.415E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	2	10-04-2024	107550	02196-S.E.	SANITATION CIRCLE BHATINDA	ENGINEER, PUBLIC	PATIALA
###	VN042024044712	2.415E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	22	10-04-2024	320128	02196-S.E.	SANITATION CIRCLE BHATINDA	ENGINEER, PUBLIC	PATIALA
###	VN042024044693	2.415E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	3	10-04-2024	520180	02196-S.E.	SANITATION CIRCLE BHATINDA	ENGINEER, PUBLIC	PATIALA
###	VN042024044694	2.415E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	4	10-04-2024	596092	02196-S.E.	SANITATION CIRCLE BHATINDA	ENGINEER, PUBLIC	PATIALA
###	VN042024044695	2.415E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	5	10-04-2024	213646	02196-S.E.	SANITATION CIRCLE BHATINDA	ENGINEER, PUBLIC	PATIALA
###	VN042024044735	2.415E+14	01-04-2024	N	DC10	F	vouched Contingent	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND	NT	V	45	25-04-2024	67146	02196-S.E.	SANITATION CIRCLE BHATINDA	ENGINEER, PUBLIC	PATIALA
###	VN042024044736	2.415E+14	01-04-2024	N	DC10	F	vouched Contingent	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	SUPPLY AND	NT	V	46	25-04-2024	2700	02196-S.E.	SANITATION CIRCLE BHATINDA	ENGINEER, PUBLIC	PATIALA
###	VN042024044703	2.415E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	13	10-04-2024	143756	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 3 BHATINDA	ENGINEER, PUBLIC	PATIALA
###	VN042024044704	2.415E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	14	10-04-2024	128896	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 3 BHATINDA	ENGINEER, PUBLIC	PATIALA
###	VN042024044705	2.415E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	15	10-04-2024	371484	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 3 BHATINDA	ENGINEER, PUBLIC	PATIALA
###	VN042024044706	2.415E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	16	10-04-2024	796408	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 3 BHATINDA	ENGINEER, PUBLIC	PATIALA
###	VN042024044707	2.415E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	17	10-04-2024	61744	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 3 BHATINDA	ENGINEER, PUBLIC	PATIALA
###	VN042024044708	2.415E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	18	10-04-2024	894438	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 3 BHATINDA	ENGINEER, PUBLIC	PATIALA
###	VN042024044709	2.415E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	19	10-04-2024	1E+06	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 3 BHATINDA	ENGINEER, PUBLIC	PATIALA
###	VN042024044710	2.415E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	20	10-04-2024	515262	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 3 BHATINDA	ENGINEER, PUBLIC	PATIALA
###	VN042024044711	2.415E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	21	10-04-2024	2E+06	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 3 BHATINDA	ENGINEER, PUBLIC	PATIALA
###	VN042024044724	2.415E+14	01-04-2024	N	DC10	F	vouched Contingent	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL	SUPPLY AND	NT	V	34	15-04-2024	264100	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 3 BHATINDA	ENGINEER, PUBLIC	PATIALA
###	VN042024044725	2.415E+14	01-04-2024	N	DC10	F	vouched Contingent	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL	SUPPLY AND	NT	V	35	15-04-2024	175000	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 3 BHATINDA	ENGINEER, PUBLIC	PATIALA
###	VN042024044726	2.415E+14	01-04-2024	N	DC10	F	vouched Contingent	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL	SUPPLY AND	NT	V	36	15-04-2024	106200	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 3 BHATINDA	ENGINEER, PUBLIC	PATIALA
###	VN042024000560	2.415E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	30	10-04-2024	85036	SUPERINTENDING	CIRCLE PUNJAB P.W.D (B&R) BHATINDA.	ENGINEER, PUBLIC	PUNJAB
###	VN042024000561	2.415E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	31	10-04-2024	175028	SUPERINTENDING	CIRCLE PUNJAB P.W.D (B&R) BHATINDA.	ENGINEER, PUBLIC	PUNJAB
###	VN042024000559	2.415E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	29	10-04-2024	332074	SUPERINTENDING	CIRCLE PUNJAB P.W.D (B&R) BHATINDA.	ENGINEER, PUBLIC	PUNJAB

###	VN042024000562	2.415E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	32	10-04-2024	408838	SUPERINTENDING	CIRCLE PUNJAB P.W.D (B&R) BHATINDA.	ENGINEER, PUBLIC	PUNJAB
###	VN042024000563	2.415E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	33	10-04-2024	437316	SUPERINTENDING	CIRCLE PUNJAB P.W.D (B&R) BHATINDA.	ENGINEER, PUBLIC	PUNJAB
###	VN042024023339	2.415E+14	01-04-2024	N	DC05	D	Misc. Vouchers	0200-BHATINDA	CAPITAL OUTLAY ON	03-STATE HIGHWAYS	PLAN FOR SCHEDULED CASTES	SCHEME FOR ROAD	BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	1	30-04-2024	430945	EXECUTIVE ENGINEER	DIVISION NO. 2 , PWD (B&R), BHATINDA	ENGINEER, PWD, B&R	PUNJAB
###	VN042024000553	2.415E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	23	10-04-2024	159966	EXECUTIVE ENGINEER	DIVISION NO. 2 , PWD (B&R), BHATINDA	ENGINEER, PWD, B&R	PUNJAB
###	VN042024000554	2.415E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	24	10-04-2024	463634	EXECUTIVE ENGINEER	DIVISION NO. 2 , PWD (B&R), BHATINDA	ENGINEER, PWD, B&R	PUNJAB
###	VN042024000555	2.415E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	25	10-04-2024	776626	EXECUTIVE ENGINEER	DIVISION NO. 2 , PWD (B&R), BHATINDA	ENGINEER, PWD, B&R	PUNJAB
###	VN042024000556	2.415E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	26	10-04-2024	76652	EXECUTIVE ENGINEER	DIVISION NO. 2 , PWD (B&R), BHATINDA	ENGINEER, PWD, B&R	PUNJAB
###	VN042024000557	2.415E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	27	10-04-2024	512916	EXECUTIVE ENGINEER	DIVISION NO. 2 , PWD (B&R), BHATINDA	ENGINEER, PWD, B&R	PUNJAB
###	VN042024000576	2.415E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	46	10-04-2024	185672	EXECUTIVE ENGINEER	DIVISION NO. 2 , PWD (B&R), BHATINDA	ENGINEER, PWD, B&R	PUNJAB
###	VN042024000577	2.415E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	47	10-04-2024	148401	EXECUTIVE ENGINEER	DIVISION NO. 2 , PWD (B&R), BHATINDA	ENGINEER, PWD, B&R	PUNJAB
###	VN042024000558	2.415E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	28	10-04-2024	83930	EXECUTIVE ENGINEER	DIVISION NO. 2 , PWD (B&R), BHATINDA	ENGINEER, PWD, B&R	PUNJAB
###	VN042024019232	2.415E+14	01-04-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	92	25-04-2024	11806	02303-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION NO-2, PWD B&R BATHINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024027518	2.415E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	59	23-04-2024	35400	EXECUTIVE ENGINEER	DIVISION NO. 2 , PWD (B&R), BHATINDA	ENGINEER, PWD, B&R	PUNJAB
###	VN042024027525	2.415E+14	01-04-2024	N	DC01	C	Medical Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	66	25-04-2024	13989	EXECUTIVE ENGINEER	DIVISION NO. 2 , PWD (B&R), BHATINDA	ENGINEER, PWD, B&R	PUNJAB
###	VN042024027539	2.415E+14	01-04-2024	N	DC01	F	vouched Contingent	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	80	25-04-2024	19681	EXECUTIVE ENGINEER	DIVISION NO. 2 , PWD (B&R), BHATINDA	ENGINEER, PWD, B&R	PUNJAB
###	VN042024027526	2.415E+14	01-04-2024	N	DC01	F	vouched Contingent	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	67	25-04-2024	24974	EXECUTIVE ENGINEER	DIVISION NO. 2 , PWD (B&R), BHATINDA	ENGINEER, PWD, B&R	PUNJAB
###	VN042024023340	2.415E+14	01-04-2024	N	DC05	D	Misc. Vouchers	0200-BHATINDA	CAPITAL OUTLAY ON	03-STATE HIGHWAYS	PLAN FOR SCHEDULED CASTES	SCHEME FOR ROAD	BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	2	30-04-2024	530519	EXECUTIVE ENGINEER	DIVISION NO. 2 , PWD (B&R), BHATINDA	ENGINEER, PWD, B&R	PUNJAB
###	VN042024023341	2.415E+14	01-04-2024	N	DC05	D	Misc. Vouchers	0200-BHATINDA	CAPITAL OUTLAY ON	03-STATE HIGHWAYS	PLAN FOR SCHEDULED CASTES	SCHEME FOR ROAD	BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	3	30-04-2024	3E+06	EXECUTIVE ENGINEER	DIVISION NO. 2 , PWD (B&R), BHATINDA	ENGINEER, PWD, B&R	PUNJAB
###	VN042024000564	2.415E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	34	10-04-2024	141430	02043-XEN,	PROVINCIAL DIVISION, PWD (B&R) BHATINDA	ENGINEER, PUBLIC	PUNJAB
###	VN042024000565	2.415E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	35	10-04-2024	278254	02043-XEN,	PROVINCIAL DIVISION, PWD (B&R) BHATINDA	ENGINEER, PUBLIC	PUNJAB
###	VN042024000566	2.415E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	36	10-04-2024	322976	02043-XEN,	PROVINCIAL DIVISION, PWD (B&R) BHATINDA	ENGINEER, PUBLIC	PUNJAB
###	VN042024000567	2.415E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	37	10-04-2024	496252	02043-XEN,	PROVINCIAL DIVISION, PWD (B&R) BHATINDA	ENGINEER, PUBLIC	PUNJAB
###	VN042024000568	2.415E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	38	10-04-2024	773868	02043-XEN,	PROVINCIAL DIVISION, PWD (B&R) BHATINDA	ENGINEER, PUBLIC	PUNJAB
###	VN042024000569	2.415E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	39	10-04-2024	988276	02043-XEN,	PROVINCIAL DIVISION, PWD (B&R) BHATINDA	ENGINEER, PUBLIC	PUNJAB
###	VN042024000570	2.415E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	40	10-04-2024	430536	02043-XEN,	PROVINCIAL DIVISION, PWD (B&R) BHATINDA	ENGINEER, PUBLIC	PUNJAB
###	VN042024000571	2.415E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	41	10-04-2024	171396	02043-XEN,	PROVINCIAL DIVISION, PWD (B&R) BHATINDA	ENGINEER, PUBLIC	PUNJAB
###	VN042024000572	2.415E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	42	10-04-2024	51000	02043-XEN,	PROVINCIAL DIVISION, PWD (B&R) BHATINDA	ENGINEER, PUBLIC	PUNJAB
###	VN042024000573	2.415E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	43	10-04-2024	106200	02043-XEN,	PROVINCIAL DIVISION, PWD (B&R) BHATINDA	ENGINEER, PUBLIC	PUNJAB
###	VN042024000574	2.415E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	44	10-04-2024	187414	02043-XEN,	PROVINCIAL DIVISION, PWD (B&R) BHATINDA	ENGINEER, PUBLIC	PUNJAB
###	VN042024000575	2.415E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	45	10-04-2024	8640	02043-XEN,	PROVINCIAL DIVISION, PWD (B&R) BHATINDA	ENGINEER, PUBLIC	PUNJAB
###	VN042024043175	2.415E+14	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	70	22-04-2024	38909	02229-EXECUTIVE ENGINEER	PROVINCIAL DIVISION, PWD (B&R) BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024043176	2.415E+14	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	71	22-04-2024	80143	02229-EXECUTIVE ENGINEER	PROVINCIAL DIVISION, PWD (B&R) BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024027517	2.415E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	58	23-04-2024	37417	02043-XEN,	PROVINCIAL DIVISION, PWD (B&R) BHATINDA	ENGINEER, PUBLIC	PUNJAB
###	VN042024027545	2.415E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	86	29-04-2024	40239	02043-XEN,	PROVINCIAL DIVISION, PWD (B&R) BHATINDA	ENGINEER, PUBLIC	PUNJAB
###	VN042024023351	2.415E+14	01-04-2024	N	DC05	D	Misc. Vouchers	0200-BHATINDA	3054-ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	02-STATE HIGHWAYS	BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	1	30-04-2024	119040	EXECUTIVE ENGINEER	DIVISION PWD (B&R) BHATINDA	ENGINEER, PUBLIC	PUNJAB
###	VN042024023342	2.415E+14	01-04-2024	N	DC05	D	Misc. Vouchers	0200-BHATINDA	CAPITAL OUTLAY ON	05-ROADS	101-BRIDGES	BRIDGES AT BATHINDA	BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	4	30-04-2024	8E+06	EXECUTIVE ENGINEER,	DIVISION, PWD (B&R) BHATINDA	ENGINEER, PUBLIC	PUNJAB
###	VN042024023343	2.415E+14	01-04-2024	N	DC05	D	Misc. Vouchers	0200-BHATINDA	CAPITAL OUTLAY ON	03-STATE HIGHWAYS	PLAN FOR SCHEDULED CASTES	SCHEME FOR ROAD	BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	5	30-04-2024	90300	EXECUTIVE ENGINEER,	DIVISION, PWD (B&R) BHATINDA	ENGINEER, PUBLIC	PUNJAB
###	VN042024023344	2.415E+14	01-04-2024	N	DC05	D	Misc. Vouchers	0200-BHATINDA	CAPITAL OUTLAY ON	03-STATE HIGHWAYS	PLAN FOR SCHEDULED CASTES	SCHEME FOR ROAD	BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	6	30-04-2024	264864	EXECUTIVE ENGINEER,	DIVISION, PWD (B&R) BHATINDA	ENGINEER, PUBLIC	PUNJAB

####	VN042024035835	2.415E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	2	10-04-2024	320776	EXECUTIVE ENGINEER	QUALITY CONTROL, BHATINDA BHATINDA	ENGINEER, IRRIGATION,	PATIALA
####	VN042024035834	2.415E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	1	10-04-2024	192978	EXECUTIVE ENGINEER	QUALITY CONTROL, BHATINDA BHATINDA	ENGINEER, IRRIGATION,	PATIALA
####	VN042024035836	2.415E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	3	10-04-2024	64100	EXECUTIVE ENGINEER	QUALITY CONTROL, BHATINDA BHATINDA	ENGINEER, IRRIGATION,	PATIALA
####	VN042024035837	2.415E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	4	10-04-2024	248834	EXECUTIVE ENGINEER	QUALITY CONTROL, BHATINDA BHATINDA	ENGINEER, IRRIGATION,	PATIALA
####	VN042024035838	2.415E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	5	10-04-2024	36934	EXECUTIVE ENGINEER	QUALITY CONTROL, BHATINDA BHATINDA	ENGINEER, IRRIGATION,	PATIALA
####	VN042024035839	2.415E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	6	15-04-2024	255604	EXECUTIVE ENGINEER	QUALITY CONTROL, BHATINDA BHATINDA	ENGINEER, IRRIGATION,	PATIALA
####	VN042024035840	2.415E+14	01-04-2024	N	DC10	C	Medical Vouchers	0200-BHATINDA	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	RESOURCES	NT	V	7	25-04-2024	28135	EXECUTIVE ENGINEER	QUALITY CONTROL, BHATINDA BHATINDA	ENGINEER, IRRIGATION,	PATIALA
####	VN042024035843	2.415E+14	01-04-2024	N	DC10	F	vouched Contingent	0200-BHATINDA	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	RESOURCES	NT	V	10	25-04-2024	1837	EXECUTIVE ENGINEER	QUALITY CONTROL, BHATINDA BHATINDA	ENGINEER, IRRIGATION,	PATIALA
####	VN042024035844	2.415E+14	01-04-2024	N	DC10	F	vouched Contingent	0200-BHATINDA	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	RESOURCES	NT	V	11	25-04-2024	4748	EXECUTIVE ENGINEER	QUALITY CONTROL, BHATINDA BHATINDA	ENGINEER, IRRIGATION,	PATIALA
####	VN042024035841	2.415E+14	01-04-2024	N	DC10	F	vouched Contingent	0200-BHATINDA	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	RESOURCES	NT	V	8	25-04-2024	5500	EXECUTIVE ENGINEER	QUALITY CONTROL, BHATINDA BHATINDA	ENGINEER, IRRIGATION,	PATIALA
####	VN042024035842	2.415E+14	01-04-2024	N	DC10	F	vouched Contingent	0200-BHATINDA	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	AND MAINTENANC	RESOURCES	NT	V	9	25-04-2024	14050	EXECUTIVE ENGINEER	QUALITY CONTROL, BHATINDA BHATINDA	ENGINEER, IRRIGATION,	PATIALA
####	VN042024000541	2.415E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	11	10-04-2024	146514	02044-XEN,	ELECTRICAL DIVISION, PWD (B&R) BHATINDA	ENGINEER, PUBLIC	PUNJAB
####	VN042024000542	2.415E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	12	10-04-2024	404288	02044-XEN,	ELECTRICAL DIVISION, PWD (B&R) BHATINDA	ENGINEER, PUBLIC	PUNJAB
####	VN042024000543	2.415E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	13	10-04-2024	313970	02044-XEN,	ELECTRICAL DIVISION, PWD (B&R) BHATINDA	ENGINEER, PUBLIC	PUNJAB
####	VN042024000544	2.415E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	14	10-04-2024	71800	02044-XEN,	ELECTRICAL DIVISION, PWD (B&R) BHATINDA	ENGINEER, PUBLIC	PUNJAB
####	VN042024000545	2.415E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	15	10-04-2024	124266	02044-XEN,	ELECTRICAL DIVISION, PWD (B&R) BHATINDA	ENGINEER, PUBLIC	PUNJAB
####	VN042024000546	2.415E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	16	10-04-2024	272268	02044-XEN,	ELECTRICAL DIVISION, PWD (B&R) BHATINDA	ENGINEER, PUBLIC	PUNJAB
####	VN042024000547	2.415E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	17	10-04-2024	297486	02044-XEN,	ELECTRICAL DIVISION, PWD (B&R) BHATINDA	ENGINEER, PUBLIC	PUNJAB
####	VN042024000548	2.415E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	18	10-04-2024	790404	02044-XEN,	ELECTRICAL DIVISION, PWD (B&R) BHATINDA	ENGINEER, PUBLIC	PUNJAB
####	VN042024000549	2.415E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	19	10-04-2024	93270	02044-XEN,	ELECTRICAL DIVISION, PWD (B&R) BHATINDA	ENGINEER, PUBLIC	PUNJAB
####	VN042024000550	2.415E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	20	10-04-2024	66141	02044-XEN,	ELECTRICAL DIVISION, PWD (B&R) BHATINDA	ENGINEER, PUBLIC	PUNJAB
####	VN042024000551	2.415E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	21	10-04-2024	7191	02044-XEN,	ELECTRICAL DIVISION, PWD (B&R) BHATINDA	ENGINEER, PUBLIC	PUNJAB
####	VN042024000552	2.415E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	22	10-04-2024	26379	02044-XEN,	ELECTRICAL DIVISION, PWD (B&R) BHATINDA	ENGINEER, PUBLIC	PUNJAB
####	VN042024027513	2.415E+14	01-04-2024	N	DC01	D	Misc. Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	OPERATIONAL WORKS	BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL	21-PUBLIC WORKS	NT	V	54	12-04-2024	387372	02044-XEN,	ELECTRICAL DIVISION, PWD (B&R) BHATINDA	ENGINEER, PUBLIC	PUNJAB
####	VN042024027528	2.415E+14	01-04-2024	N	DC01	F	vouched Contingent	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	69	25-04-2024	5768	02044-XEN,	ELECTRICAL DIVISION, PWD (B&R) BHATINDA	ENGINEER, PUBLIC	PUNJAB
####	VN042024027524	2.415E+14	01-04-2024	N	DC01	C	Medical Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	65	25-04-2024	9361	02044-XEN,	ELECTRICAL DIVISION, PWD (B&R) BHATINDA	ENGINEER, PUBLIC	PUNJAB
####	VN042024027536	2.415E+14	01-04-2024	N	DC01	F	vouched Contingent	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	77	25-04-2024	3450	02044-XEN,	ELECTRICAL DIVISION, PWD (B&R) BHATINDA	ENGINEER, PUBLIC	PUNJAB
####	VN042024027540	2.415E+14	01-04-2024	N	DC01	F	vouched Contingent	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	81	25-04-2024	3425	02044-XEN,	ELECTRICAL DIVISION, PWD (B&R) BHATINDA	ENGINEER, PUBLIC	PUNJAB
####	VN042024027541	2.415E+14	01-04-2024	N	DC01	F	vouched Contingent	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	82	25-04-2024	7215	02044-XEN,	ELECTRICAL DIVISION, PWD (B&R) BHATINDA	ENGINEER, PUBLIC	PUNJAB
####	VN042024027543	2.415E+14	01-04-2024	N	DC01	D	Misc. Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	OPERATIONAL WORKS	BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL	21-PUBLIC WORKS	NT	V	84	25-04-2024	387372	02044-XEN,	ELECTRICAL DIVISION, PWD (B&R) BHATINDA	ENGINEER, PUBLIC	PUNJAB
####	VN042024027527	2.415E+14	01-04-2024	N	DC01	F	vouched Contingent	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	68	25-04-2024	3076	02044-XEN,	ELECTRICAL DIVISION, PWD (B&R) BHATINDA	ENGINEER, PUBLIC	PUNJAB
####	VN042024027538	2.415E+14	01-04-2024	N	DC01	F	vouched Contingent	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	21-PUBLIC WORKS	NT	V	79	25-04-2024	2950	02044-XEN,	ELECTRICAL DIVISION, PWD (B&R) BHATINDA	ENGINEER, PUBLIC	PUNJAB
####	VN042024027544	2.415E+14	01-04-2024	N	DC01	F	vouched Contingent	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	21-PUBLIC WORKS	NT	V	85	25-04-2024	1355	02044-XEN,	ELECTRICAL DIVISION, PWD (B&R) BHATINDA	ENGINEER, PUBLIC	PUNJAB
####	VN042024027542	2.415E+14	01-04-2024	N	DC01	F	vouched Contingent	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	83	25-04-2024	10660	02044-XEN,	ELECTRICAL DIVISION, PWD (B&R) BHATINDA	ENGINEER, PUBLIC	PUNJAB
####	VN042024038910	2.415E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	18	12-04-2024	47600	EXECUTIVE ENGINEER	PUBLIC WORKS (C&M) DIVISIONS BHATINDA	DIRECTOR, RURAL	PUNJAB
####	VN042024038911	2.415E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	19	12-04-2024	387812	EXECUTIVE ENGINEER	PUBLIC WORKS (C&M) DIVISIONS BHATINDA	DIRECTOR, RURAL	PUNJAB
####	VN042024038912	2.415E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	20	12-04-2024	80610	EXECUTIVE ENGINEER	PUBLIC WORKS (C&M) DIVISIONS BHATINDA	DIRECTOR, RURAL	PUNJAB
####	VN042024038913	2.415E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	21	12-04-2024	203538	EXECUTIVE ENGINEER	PUBLIC WORKS (C&M) DIVISIONS BHATINDA	DIRECTOR, RURAL	PUNJAB
####	VN042024038914	2.415E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	22	12-04-2024	510094	EXECUTIVE ENGINEER	PUBLIC WORKS (C&M) DIVISIONS BHATINDA	DIRECTOR, RURAL	PUNJAB

###	VN042024038915	2.415E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	23	12-04-2024	101800	EXECUTIVE ENGINEER	PUBLIC WORKS (C&M) DIVISIONS BHATINDA	DIRECTOR, RURAL	PUNJAB
###	VN042024038916	2.415E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	24	12-04-2024	913974	EXECUTIVE ENGINEER	PUBLIC WORKS (C&M) DIVISIONS BHATINDA	DIRECTOR, RURAL	PUNJAB
###	VN042024038920	2.415E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	28	12-04-2024	354000	EXECUTIVE ENGINEER	PUBLIC WORKS (C&M) DIVISIONS BHATINDA	DIRECTOR, RURAL	PUNJAB
###	VN042024038917	2.415E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	25	12-04-2024	70860	EXECUTIVE ENGINEER	PUBLIC WORKS (C&M) DIVISIONS BHATINDA	DIRECTOR, RURAL	PUNJAB
###	VN042024040411	2.415E+14	01-04-2024	N	DC03	A	Allowances Vouchers	0200-BHATINDA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	1	05-04-2024	1E+06	SUPRINTENDENT OF	VIGILANCE BUREAU, BATHINDA BATHINDA	SECRETARY TO GOVT.,	CHANDI
###	VN042024040412	2.415E+14	01-04-2024	N	DC03	A	Allowances Vouchers	0200-BHATINDA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	2	05-04-2024	359483	SUPRINTENDENT OF	VIGILANCE BUREAU, BATHINDA BATHINDA	SECRETARY TO GOVT.,	CHANDI
###	VN042024040413	2.415E+14	01-04-2024	N	DC03	F	vouched Contingent	0200-BHATINDA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	30-VIGILANCE	NT	V	3	05-04-2024	12940	SUPRINTENDENT OF	VIGILANCE BUREAU, BATHINDA BATHINDA	SECRETARY TO GOVT.,	CHANDI
###	VN042024040414	2.415E+14	01-04-2024	N	DC03	A	Allowances Vouchers	0200-BHATINDA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	4	05-04-2024	1E+06	SUPRINTENDENT OF	VIGILANCE BUREAU, BATHINDA BATHINDA	SECRETARY TO GOVT.,	CHANDI
###	VN042024043078	2.415E+14	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	1	05-04-2024	88994	SENIOR SUPRINTENDENT OF	SENIOR SUPRINTENDENT OF POLICE BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024040415	2.415E+14	01-04-2024	N	DC03	F	vouched Contingent	0200-BHATINDA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	30-VIGILANCE	NT	V	5	22-04-2024	4934	SUPRINTENDENT OF	VIGILANCE BUREAU, BATHINDA BATHINDA	SECRETARY TO GOVT.,	CHANDI
###	VN042024048723	2.415E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0200-BHATINDA	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	1	10-04-2024	112952	SECRETARY REGIONAL	TRANSPORT OFFICER, BHATINDA BHATINDA	DIRECTOR, STATE	CHANDI
###	VN042024048725	2.415E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0200-BHATINDA	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	3	22-04-2024	71292	SECRETARY REGIONAL	TRANSPORT OFFICER, BHATINDA BHATINDA	DIRECTOR, STATE	CHANDI
###	VN042024048726	2.415E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0200-BHATINDA	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	4	22-04-2024	85064	SECRETARY REGIONAL	TRANSPORT OFFICER, BHATINDA BHATINDA	DIRECTOR, STATE	CHANDI
###	VN042024048727	2.415E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0200-BHATINDA	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	5	22-04-2024	80578	SECRETARY REGIONAL	TRANSPORT OFFICER, BHATINDA BHATINDA	DIRECTOR, STATE	CHANDI
###	VN042024008320	2.415E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	19	05-04-2024	111699	SENIOR SUPERINTEN	BHATINDA BHATINDA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024008321	2.415E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	20	05-04-2024	556640	SENIOR SUPERINTEN	BHATINDA BHATINDA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024008322	2.415E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	21	05-04-2024	839577	SENIOR SUPERINTEN	BHATINDA BHATINDA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017483	2.415E+14	01-04-2024	N	DC02	F	vouched Contingent	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	65	22-04-2024	1211	SENIOR SUPERINTEN	BHATINDA BHATINDA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017531	2.415E+14	01-04-2024	N	DC02	F	vouched Contingent	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	113	30-04-2024	126357	SENIOR SUPERINTEN	BHATINDA BHATINDA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024009755	2.415E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0200-BHATINDA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	5	10-04-2024	165452	COMMANDING OFFICER	3 PUNJAB NAVAL UNIT NCC BATHINDA	DIRECTOR, YOUTH	PUNJAB
###	VN042024009756	2.415E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0200-BHATINDA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	6	10-04-2024	82888	COMMANDING OFFICER	3 PUNJAB NAVAL UNIT NCC BATHINDA	DIRECTOR, YOUTH	PUNJAB
###	VN042024009760	2.415E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0200-BHATINDA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1	10-04-2024	316458	COMMANDING OFFICER	3 PUNJAB NAVAL UNIT NCC BATHINDA	DIRECTOR, YOUTH	PUNJAB
###	VN042024009757	2.415E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0200-BHATINDA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	7	10-04-2024	96838	COMMANDING OFFICER	3 PUNJAB NAVAL UNIT NCC BATHINDA	DIRECTOR, YOUTH	PUNJAB
###	VN042024052214	2.415E+14	01-04-2024	N	DC05	F	vouched Contingent	0200-BHATINDA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	24	25-04-2024	3280	COMMANDING OFFICER	3 PUNJAB NAVAL UNIT NCC BATHINDA	DIRECTOR, YOUTH	PUNJAB
###	VN042024052211	2.415E+14	01-04-2024	N	DC05	F	vouched Contingent	0200-BHATINDA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	EDUCATION	NT	V	21	25-04-2024	9879	COMMANDING OFFICER	3 PUNJAB NAVAL UNIT NCC BATHINDA	DIRECTOR, YOUTH	PUNJAB
###	VN042024052212	2.415E+14	01-04-2024	N	DC05	F	vouched Contingent	0200-BHATINDA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	EDUCATION	NT	V	22	25-04-2024	1000	COMMANDING OFFICER	3 PUNJAB NAVAL UNIT NCC BATHINDA	DIRECTOR, YOUTH	PUNJAB
###	VN042024008302	2.415E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	1	04-04-2024	19900	SENIOR SUPERINTEN	BHATINDA BHATINDA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024008303	2.415E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	2	04-04-2024	58202	SENIOR SUPERINTEN	BHATINDA BHATINDA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024008304	2.415E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	02-AGENCY POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	3	04-04-2024	70800	SENIOR SUPERINTEN	BHATINDA BHATINDA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024008305	2.415E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	4	04-04-2024	85712	SENIOR SUPERINTEN	BHATINDA BHATINDA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024008306	2.415E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	5	04-04-2024	88460	SENIOR SUPERINTEN	BHATINDA BHATINDA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024008307	2.415E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	02-AGENCY POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	6	04-04-2024	94595	SENIOR SUPERINTEN	BHATINDA BHATINDA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024008308	2.415E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	7	04-04-2024	117481	SENIOR SUPERINTEN	BHATINDA BHATINDA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024008309	2.415E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	8	04-04-2024	140600	SENIOR SUPERINTEN	BHATINDA BHATINDA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024008310	2.415E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	9	04-04-2024	283200	SENIOR SUPERINTEN	BHATINDA BHATINDA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024008311	2.415E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	02-AGENCY POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	10	04-04-2024	474159	SENIOR SUPERINTEN	BHATINDA BHATINDA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024008312	2.415E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	11	04-04-2024	1E+06	SENIOR SUPERINTEN	BHATINDA BHATINDA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024008313	2.415E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	12	04-04-2024	2E+06	SENIOR SUPERINTEN	BHATINDA BHATINDA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024008314	2.415E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	13	04-04-2024	4E+06	SENIOR SUPERINTEN	BHATINDA BHATINDA	DIRECTOR GENERAL OF	PUNJAB

###	VN042024008315	2.415E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	14	04-04-2024	2E+07	SENIOR SUPERINTEN	BHATINDA BHATINDA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024008337	2.415E+14	01-04-2024	N	DC02	F	vouched Contingent	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	36	10-04-2024	26320	SENIOR SUPERINTEN	BHATINDA BHATINDA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024043290	2.415E+14	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	749661	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024017485	2.415E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	67	23-04-2024	31556	SENIOR SUPERINTEN	BHATINDA BHATINDA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017455	2.415E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	37	15-04-2024	142756	SENIOR SUPERINTEN	BHATINDA BHATINDA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017462	2.415E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	44	22-04-2024	225238	SENIOR SUPERINTEN	BHATINDA BHATINDA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017467	2.415E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	49	22-04-2024	301834	SENIOR SUPERINTEN	BHATINDA BHATINDA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017468	2.415E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	50	22-04-2024	1E+06	SENIOR SUPERINTEN	BHATINDA BHATINDA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017515	2.415E+14	01-04-2024	N	DC02	F	vouched Contingent	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	97	25-04-2024	12598	SENIOR SUPERINTEN	BHATINDA BHATINDA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017484	2.415E+14	01-04-2024	N	DC02	F	vouched Contingent	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	66	22-04-2024	27355	SENIOR SUPERINTEN	BHATINDA BHATINDA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024043141	2.415E+14	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	90	23-04-2024	33706	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024017523	2.415E+14	01-04-2024	N	DC02	F	vouched Contingent	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	105	29-04-2024	254635	SENIOR SUPERINTEN	BHATINDA BHATINDA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017524	2.415E+14	01-04-2024	N	DC02	F	vouched Contingent	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	106	29-04-2024	80272	SENIOR SUPERINTEN	BHATINDA BHATINDA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017534	2.415E+14	01-04-2024	N	DC02	F	vouched Contingent	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	116	30-04-2024	18399	SENIOR SUPERINTEN	BHATINDA BHATINDA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024009761	2.415E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0200-BHATINDA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	2	10-04-2024	21700	COMMANDING OFFICER	2 PUNJAB R&V MUKA NCC GHUDA BATHINDA	DIRECTOR, YOUTH	PUNJAB
###	VN042024009762	2.415E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0200-BHATINDA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	3	10-04-2024	83100	COMMANDING OFFICER	2 PUNJAB R&V MUKA NCC GHUDA BATHINDA	DIRECTOR, YOUTH	PUNJAB
###	VN042024009763	2.415E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0200-BHATINDA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	4	10-04-2024	94214	COMMANDING OFFICER	2 PUNJAB R&V MUKA NCC GHUDA BATHINDA	DIRECTOR, YOUTH	PUNJAB
###	VN042024052217	2.415E+14	01-04-2024	N	DC05	F	vouched Contingent	0200-BHATINDA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	27	25-04-2024	7000	COMMANDING OFFICER	2 PUNJAB R&V MUKA NCC GHUDA BATHINDA	DIRECTOR, YOUTH	PUNJAB
###	VN042024052218	2.415E+14	01-04-2024	N	DC05	F	vouched Contingent	0200-BHATINDA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	28	25-04-2024	1500	COMMANDING OFFICER	2 PUNJAB R&V MUKA NCC GHUDA BATHINDA	DIRECTOR, YOUTH	PUNJAB
###	VN042024052209	2.415E+14	01-04-2024	N	DC05	F	vouched Contingent	0200-BHATINDA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	EDUCATION	NT	V	19	25-04-2024	40735	COMMANDING OFFICER	2 PUNJAB R&V MUKA NCC GHUDA BATHINDA	DIRECTOR, YOUTH	PUNJAB
###	VN042024052210	2.415E+14	01-04-2024	N	DC05	F	vouched Contingent	0200-BHATINDA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	EDUCATION	NT	V	20	25-04-2024	19869	COMMANDING OFFICER	2 PUNJAB R&V MUKA NCC GHUDA BATHINDA	DIRECTOR, YOUTH	PUNJAB
###	VN042024052208	2.415E+14	01-04-2024	N	DC05	F	vouched Contingent	0200-BHATINDA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	EDUCATION	NT	V	18	22-04-2024	1255	COMMANDING OFFICER	2 PUNJAB R&V MUKA NCC GHUDA BATHINDA	DIRECTOR, YOUTH	PUNJAB
###	VN042024052222	2.415E+14	01-04-2024	N	DC05	F	vouched Contingent	0200-BHATINDA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	32	25-04-2024	10060	COMMANDING OFFICER	2 PUNJAB R&V MUKA NCC GHUDA BATHINDA	DIRECTOR, YOUTH	PUNJAB
###	VN042024054407	2.415E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	86	12-04-2024	35810	SENIOR MEDICAL	CIVIL HOSPITAL MOUR BHATINDA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024054408	2.415E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	87	12-04-2024	105054	SENIOR MEDICAL	CIVIL HOSPITAL MOUR BHATINDA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024054409	2.415E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	88	12-04-2024	106474	SENIOR MEDICAL	CIVIL HOSPITAL MOUR BHATINDA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024054410	2.415E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	89	12-04-2024	197290	SENIOR MEDICAL	CIVIL HOSPITAL MOUR BHATINDA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024054411	2.415E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	90	12-04-2024	289570	SENIOR MEDICAL	CIVIL HOSPITAL MOUR BHATINDA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024054412	2.415E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	91	12-04-2024	1E+06	SENIOR MEDICAL	CIVIL HOSPITAL MOUR BHATINDA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024054661	2.415E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	340	23-04-2024	58500	SENIOR MEDICAL	CIVIL HOSPITAL MOUR BHATINDA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024021060	2.415E+14	01-04-2024	N	DC04	A	Allowances Vouchers	0200-BHATINDA	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	9	22-04-2024	78062	DIVISIONAL FOREST	BHATINDA BHATINDA	PRINCIPAL CHIEF	PUNJAB
###	VN042024021061	2.415E+14	01-04-2024	N	DC04	A	Allowances Vouchers	0200-BHATINDA	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	10	22-04-2024	92700	DIVISIONAL FOREST	BHATINDA BHATINDA	PRINCIPAL CHIEF	PUNJAB
###	VN042024021062	2.415E+14	01-04-2024	N	DC04	A	Allowances Vouchers	0200-BHATINDA	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	11	22-04-2024	129666	DIVISIONAL FOREST	BHATINDA BHATINDA	PRINCIPAL CHIEF	PUNJAB
###	VN042024021063	2.415E+14	01-04-2024	N	DC04	A	Allowances Vouchers	0200-BHATINDA	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	12	22-04-2024	144230	DIVISIONAL FOREST	BHATINDA BHATINDA	PRINCIPAL CHIEF	PUNJAB
###	VN042024021064	2.415E+14	01-04-2024	N	DC04	A	Allowances Vouchers	0200-BHATINDA	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	13	22-04-2024	364554	DIVISIONAL FOREST	BHATINDA BHATINDA	PRINCIPAL CHIEF	PUNJAB
###	VN042024021065	2.415E+14	01-04-2024	N	DC04	A	Allowances Vouchers	0200-BHATINDA	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	14	22-04-2024	776486	DIVISIONAL FOREST	BHATINDA BHATINDA	PRINCIPAL CHIEF	PUNJAB
###	VN042024021069	2.415E+14	01-04-2024	N	DC04	F	vouched Contingent	0200-BHATINDA	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	FORESTRY AND	NT	V	18	25-04-2024	3590	DIVISIONAL FOREST	BHATINDA BHATINDA	PRINCIPAL CHIEF	PUNJAB
###	VN042024000578	2.415E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	48	10-04-2024	36000	EXECUTIVE ENGINEER	DIVISION NO 2, PWD (B&R) BHATINDA	ENGINEER, PUBLIC	PUNJAB

###	VN042024000579	2.415E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	49	10-04-2024	78346	EXECUTIVE ENGINEER	DIVISION NO 2, PWD (B&R) BHATINDA	ENGINEER, PUBLIC	PUNJAB
###	VN042024000580	2.415E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	50	10-04-2024	105808	EXECUTIVE ENGINEER	DIVISION NO 2, PWD (B&R) BHATINDA	ENGINEER, PUBLIC	PUNJAB
###	VN042024000581	2.415E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	51	10-04-2024	157245	EXECUTIVE ENGINEER	DIVISION NO 2, PWD (B&R) BHATINDA	ENGINEER, PUBLIC	PUNJAB
###	VN042024000582	2.415E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	52	10-04-2024	255342	EXECUTIVE ENGINEER	DIVISION NO 2, PWD (B&R) BHATINDA	ENGINEER, PUBLIC	PUNJAB
###	VN042024000531	2.415E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	1	10-04-2024	260000	EXECUTIVE ENGINEER	DIVISION NO 2, PWD (B&R) BHATINDA	ENGINEER, PUBLIC	PUNJAB
###	VN042024000583	2.415E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	53	10-04-2024	222916	EXECUTIVE ENGINEER	DIVISION NO 2, PWD (B&R) BHATINDA	ENGINEER, PUBLIC	PUNJAB
###	VN042024000532	2.415E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	2	10-04-2024	535156	EXECUTIVE ENGINEER	DIVISION NO 2, PWD (B&R) BHATINDA	ENGINEER, PUBLIC	PUNJAB
###	VN042024000533	2.415E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	3	10-04-2024	625322	EXECUTIVE ENGINEER	DIVISION NO 2, PWD (B&R) BHATINDA	ENGINEER, PUBLIC	PUNJAB
###	VN042024027515	2.415E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	56	23-04-2024	17061	EXECUTIVE ENGINEER	DIVISION NO 2, PWD (B&R) BHATINDA	ENGINEER, PUBLIC	PUNJAB
###	VN042024027516	2.415E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	57	23-04-2024	7928	EXECUTIVE ENGINEER	DIVISION NO 2, PWD (B&R) BHATINDA	ENGINEER, PUBLIC	PUNJAB
###	VN042024027521	2.415E+14	01-04-2024	N	DC01	C	Medical Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	62	25-04-2024	3655	EXECUTIVE ENGINEER	DIVISION NO 2, PWD (B&R) BHATINDA	ENGINEER, PUBLIC	PUNJAB
###	VN042024027534	2.415E+14	01-04-2024	N	DC01	F	vouched Contingent	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	75	25-04-2024	2702	EXECUTIVE ENGINEER	DIVISION NO 2, PWD (B&R) BHATINDA	ENGINEER, PUBLIC	PUNJAB
###	VN042024027535	2.415E+14	01-04-2024	N	DC01	F	vouched Contingent	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	76	25-04-2024	11726	EXECUTIVE ENGINEER	DIVISION NO 2, PWD (B&R) BHATINDA	ENGINEER, PUBLIC	PUNJAB
###	VN042024019228	2.415E+14	01-04-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	88	25-04-2024	7330	02259-CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	DIRECTOR, RURAL DEVELOPMENT	PUNJAB
###	VN042024027532	2.415E+14	01-04-2024	N	DC01	F	vouched Contingent	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	73	25-04-2024	4769	EXECUTIVE ENGINEER	DIVISION NO 2, PWD (B&R) BHATINDA	ENGINEER, PUBLIC	PUNJAB
###	VN042024027520	2.415E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	61	23-04-2024	134945	EXECUTIVE ENGINEER	DIVISION NO 2, PWD (B&R) BHATINDA	ENGINEER, PUBLIC	PUNJAB
###	VN042024027519	2.415E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	60	23-04-2024	2923	EXECUTIVE ENGINEER	DIVISION NO 2, PWD (B&R) BHATINDA	ENGINEER, PUBLIC	PUNJAB
###	VN042024027533	2.415E+14	01-04-2024	N	DC01	F	vouched Contingent	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	74	25-04-2024	12495	EXECUTIVE ENGINEER	DIVISION NO 2, PWD (B&R) BHATINDA	ENGINEER, PUBLIC	PUNJAB
###	VN042024027537	2.415E+14	01-04-2024	N	DC01	F	vouched Contingent	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	78	25-04-2024	43875	EXECUTIVE ENGINEER	DIVISION NO 2, PWD (B&R) BHATINDA	ENGINEER, PUBLIC	PUNJAB
###	VN042024000534	2.415E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	4	10-04-2024	65997	EXECUTIVE ENGINEER,	DIVISION, PWD (B&R) BHATINDA	ENGINEER, PUBLIC	PUNJAB
###	VN042024000535	2.415E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	5	10-04-2024	257624	EXECUTIVE ENGINEER,	DIVISION, PWD (B&R) BHATINDA	ENGINEER, PUBLIC	PUNJAB
###	VN042024000536	2.415E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	6	10-04-2024	387794	EXECUTIVE ENGINEER,	DIVISION, PWD (B&R) BHATINDA	ENGINEER, PUBLIC	PUNJAB
###	VN042024000537	2.415E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	7	10-04-2024	405400	EXECUTIVE ENGINEER,	DIVISION, PWD (B&R) BHATINDA	ENGINEER, PUBLIC	PUNJAB
###	VN042024000538	2.415E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	8	10-04-2024	442234	EXECUTIVE ENGINEER,	DIVISION, PWD (B&R) BHATINDA	ENGINEER, PUBLIC	PUNJAB
###	VN042024000539	2.415E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	9	10-04-2024	222366	EXECUTIVE ENGINEER,	DIVISION, PWD (B&R) BHATINDA	ENGINEER, PUBLIC	PUNJAB
###	VN042024000540	2.415E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	10	10-04-2024	748490	EXECUTIVE ENGINEER,	DIVISION, PWD (B&R) BHATINDA	ENGINEER, PUBLIC	PUNJAB
###	VN042024043180	2.415E+14	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	75	22-04-2024	32809	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024027514	2.415E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	55	22-04-2024	44645	EXECUTIVE ENGINEER,	DIVISION, PWD (B&R) BHATINDA	ENGINEER, PUBLIC	PUNJAB
###	VN042024027522	2.415E+14	01-04-2024	N	DC01	C	Medical Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	63	25-04-2024	1508	EXECUTIVE ENGINEER,	DIVISION, PWD (B&R) BHATINDA	ENGINEER, PUBLIC	PUNJAB
###	VN042024027523	2.415E+14	01-04-2024	N	DC01	C	Medical Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	64	25-04-2024	5022	EXECUTIVE ENGINEER,	DIVISION, PWD (B&R) BHATINDA	ENGINEER, PUBLIC	PUNJAB
###	VN042024019229	2.415E+14	01-04-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	89	25-04-2024	5773	02259-CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	DIRECTOR, RURAL DEVELOPMENT	PUNJAB
###	VN042024019230	2.415E+14	01-04-2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	90	25-04-2024	7762	02259-CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	DIRECTOR, RURAL DEVELOPMENT	PUNJAB
###	VN042024027529	2.415E+14	01-04-2024	N	DC01	F	vouched Contingent	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	70	25-04-2024	12267	EXECUTIVE ENGINEER,	DIVISION, PWD (B&R) BHATINDA	ENGINEER, PUBLIC	PUNJAB
###	VN042024027530	2.415E+14	01-04-2024	N	DC01	F	vouched Contingent	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	71	25-04-2024	17033	EXECUTIVE ENGINEER,	DIVISION, PWD (B&R) BHATINDA	ENGINEER, PUBLIC	PUNJAB
###	VN042024027531	2.415E+14	01-04-2024	N	DC01	F	vouched Contingent	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	72	25-04-2024	10592	EXECUTIVE ENGINEER,	DIVISION, PWD (B&R) BHATINDA	ENGINEER, PUBLIC	PUNJAB
###	VN042024013148	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	410	10-04-2024	183874	02500-PRINCIPAL	SCHOOL,SANJAY NAGAR SANJAY NAGAR(BHATIN)	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

###	VN042024013149	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	411	10-04-2024	25500	02500-PRINCIPAL	SCHOOL,SANJAY NAGAR SANJAY NAGAR(BHATIN)	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024013150	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	412	10-04-2024	18000	02500-PRINCIPAL	SCHOOL,SANJAY NAGAR SANJAY NAGAR(BHATIN)	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024013151	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	413	10-04-2024	1E+06	02500-PRINCIPAL	SCHOOL,SANJAY NAGAR SANJAY NAGAR(BHATIN)	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024013152	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	414	10-04-2024	1E+06	02500-PRINCIPAL	SCHOOL,SANJAY NAGAR SANJAY NAGAR(BHATIN)	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024013153	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	415	10-04-2024	612518	02500-PRINCIPAL	SCHOOL,SANJAY NAGAR SANJAY NAGAR(BHATIN)	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040072	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	759	12-04-2024	709100	02500-PRINCIPAL	SCHOOL,SANJAY NAGAR SANJAY NAGAR(BHATIN)	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024013497	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	728	10-04-2024	164644	02529-HEADMASTER	SCHOOL,BHAI BAKHTAUR, BATHINDA BHAI BAKHTAUR	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024013088	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	339	10-04-2024	261766	02149-HEADMASTER	GOVERNMENT HIGH SCHOOL, KOTRA KAURA BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024013089	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	340	10-04-2024	67708	02085-HEADMASTER	GOVERNMENT HIGH SCHOOL, TUNGWALI BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024013090	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	341	10-04-2024	102340	02149-HEADMASTER	GOVERNMENT HIGH SCHOOL, KOTRA KAURA BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024013091	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	342	10-04-2024	567586	02122-HEADMASTER	GOVERNMENT HIGH SCHOOL, POOHLI BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024012788	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	19	10-04-2024	66724	02540-HEADMASTER	SCHOOL,GURTHARI, BATHINDA GURTHARI,BATHINDA	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024012789	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	20	10-04-2024	79062	02117-HEADMASTER	GOVERNMENT HIGH SCHOOL,TEONA PUJARIAN BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024012790	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	21	10-04-2024	819492	02119-HEADMASTER	GOVT. HIGH SCHOOL(G) BHAIRUPA BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024013077	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	328	10-04-2024	579774	02085-HEADMASTER	GOVERNMENT HIGH SCHOOL, TUNGWALI BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024012845	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	76	10-04-2024	79062	02085-HEADMASTER	GOVERNMENT HIGH SCHOOL, TUNGWALI BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024012846	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	77	10-04-2024	473004	02085-HEADMASTER	GOVERNMENT HIGH SCHOOL, TUNGWALI BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024012806	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	37	10-04-2024	1E+06	02085-HEADMASTER	GOVERNMENT HIGH SCHOOL, TUNGWALI BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024012787	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	18	10-04-2024	31514	02110-HEADMASTER	GOVERNMENT HIGH SCHOOL, PITHO BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024013233	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	464	10-04-2024	75038	02117-HEADMASTER	GOVERNMENT HIGH SCHOOL,TEONA PUJARIAN BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024013202	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	360	10-04-2024	690776	02099-HEADMASTER	GOVERNMENT HIGH SCHOOL, MALKANA BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024013203	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	361	10-04-2024	235180	02110-HEADMASTER	GOVERNMENT HIGH SCHOOL, PITHO BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024013234	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	465	10-04-2024	33414	02441-HEADMASTER	GOVT. HIGH SCHOOL, BANGI RAGHU BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024012796	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	27	10-04-2024	83836	02085-HEADMASTER	GOVERNMENT HIGH SCHOOL, TUNGWALI BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024012797	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	28	10-04-2024	313300	02527-HEADMASTER	,KOTHE NATHA SING, BATHINDA KOTHE NATHA SINGH	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024012798	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	29	10-04-2024	383434	02117-HEADMASTER	GOVERNMENT HIGH SCHOOL,TEONA PUJARIAN BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB

####	VN042024012803	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	34	10-04-2024	31390	02135-HEADMASTER	GOVERNMENT HIGH SCHOOL, DAYAL PURA MIRZA BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024040068	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	755	12-04-2024	32438	02097-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAIYA BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024040069	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	756	12-04-2024	66040	02526-HEADMASTER	SCHOOL,KOTHE LAL SING, BATHINDA KOTHE LAL, BATHINDA	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
####	VN042024040070	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	757	12-04-2024	122544	02441-HEADMASTER	GOVT. HIGH SCHOOL, BANGI RAGHU BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024040071	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	758	12-04-2024	594470	02527-HEADMASTER	,KOTHE NATHA SING, BATHINDA KOTHE NATHA SINGH	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
####	VN042024040227	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	914	15-04-2024	633410	02527-HEADMASTER	,KOTHE NATHA SING, BATHINDA KOTHE NATHA SINGH	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
####	VN042024012858	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	89	10-04-2024	169462	02501-PRINCIPAL	GOVT. SR. SEC. SCHOOL,KALJHARANI KALJHARANI(BHATINDA)	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024012859	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	90	10-04-2024	392430	02501-PRINCIPAL	GOVT. SR. SEC. SCHOOL,KALJHARANI KALJHARANI(BHATINDA)	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024012860	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	91	10-04-2024	106574	02501-PRINCIPAL	GOVT. SR. SEC. SCHOOL,KALJHARANI KALJHARANI(BHATINDA)	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024012861	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	92	10-04-2024	965978	02501-PRINCIPAL	GOVT. SR. SEC. SCHOOL,KALJHARANI KALJHARANI(BHATINDA)	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024012862	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	93	10-04-2024	221748	02501-PRINCIPAL	GOVT. SR. SEC. SCHOOL,KALJHARANI KALJHARANI(BHATINDA)	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024012863	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	94	10-04-2024	25500	02501-PRINCIPAL	GOVT. SR. SEC. SCHOOL,KALJHARANI KALJHARANI(BHATINDA)	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024013470	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	701	10-04-2024	79062	02139-B.P.E.O.	NATHANA BHATINDA	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
####	VN042024013471	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	702	10-04-2024	652606	02139-B.P.E.O.	NATHANA BHATINDA	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
####	VN042024013472	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	703	10-04-2024	35400	02526-HEADMASTER	SCHOOL,KOTHE LAL SING, BATHINDA KOTHE LAL, BATHINDA	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
####	VN042024013473	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	704	10-04-2024	659364	02139-B.P.E.O.	NATHANA BHATINDA	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
####	VN042024009928	2.415E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	3	10-04-2024	71092	SUPRINTENDING	RAJ,PUBLIC WORKS CIRCLE,PUNJAB	DIRECTOR, RURAL	PUNJAB
####	VN042024009929	2.415E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	4	10-04-2024	161146	SUPRINTENDING	RAJ,PUBLIC WORKS CIRCLE,PUNJAB	DIRECTOR, RURAL	PUNJAB
####	VN042024009930	2.415E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	5	10-04-2024	64100	SUPRINTENDING	RAJ,PUBLIC WORKS CIRCLE,PUNJAB	DIRECTOR, RURAL	PUNJAB
####	VN042024009931	2.415E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	6	10-04-2024	198528	SUPRINTENDING	RAJ,PUBLIC WORKS CIRCLE,PUNJAB	DIRECTOR, RURAL	PUNJAB
####	VN042024009932	2.415E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	7	10-04-2024	70800	SUPRINTENDING	RAJ,PUBLIC WORKS CIRCLE,PUNJAB	DIRECTOR, RURAL	PUNJAB
####	VN042024009933	2.415E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	8	10-04-2024	315390	SUPRINTENDING	RAJ,PUBLIC WORKS CIRCLE,PUNJAB	DIRECTOR, RURAL	PUNJAB
####	VN042024013508	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	739	10-04-2024	241856	02529-HEADMASTER	SCHOOL,BHAI BAKHTAUR, BATHINDA BHAI BAKHTAUR	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
####	VN042024013468	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	699	10-04-2024	75038	02114-HEADMASTER	GOVERNMENT HIGH SCHOOL, GANGA BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024013469	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	700	10-04-2024	597252	02139-B.P.E.O.	NATHANA BHATINDA	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
####	VN042024040334	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1021	22-04-2024	75038	02085-HEADMASTER	GOVERNMENT HIGH SCHOOL, TUNGWALI BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024040335	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1022	22-04-2024	78712	02540-HEADMASTER	SCHOOL,GURTHARI, BATHINDA GURTHARI,BATHINDA	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
####	VN042024040336	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1023	22-04-2024	462768	02119-HEADMASTER	GOVT. HIGH SCHOOL(G) BHAIRUPA BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

###	VN042024040337	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1024	22-04-2024	62760	02052-HEADMISTRESS	GOVERNMENT HIGH SCHOOL, GILL PATTI BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024040329	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1016	22-04-2024	25500	02072-HEADMASTER	GOVERNMENT HIGH SCHOOL, RULDU WALA BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040276	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	963	22-04-2024	55685	02526-HEADMASTER	SCHOOL,KOTHE LAL SING, BATHINDA KOTHE LAL, BATHINDA	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024040330	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1017	22-04-2024	420472	02085-HEADMASTER	GOVERNMENT HIGH SCHOOL, TUNGWALI BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024040331	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1018	22-04-2024	525576	02085-HEADMASTER	GOVERNMENT HIGH SCHOOL, TUNGWALI BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024040277	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	964	22-04-2024	1E+06	02117-HEADMASTER	GOVERNMENT HIGH SCHOOL,TEONA PUJARIAN BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024009926	2.415E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	1	10-04-2024	180278	BLOCK DEVELOPME	ROAD, GONIANA BATHINDA, GONIANA	DIRECTOR, RURAL	PUNJAB
###	VN042024009927	2.415E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	2	10-04-2024	143452	BLOCK DEVELOPME	ROAD, GONIANA BATHINDA, GONIANA	DIRECTOR, RURAL	PUNJAB
###	VN042024009937	2.415E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	12	10-04-2024	102908	BLOCK DEVELOPME	ROAD, GONIANA BATHINDA, GONIANA	DIRECTOR, RURAL	PUNJAB
###	VN042024013449	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	680	10-04-2024	35400	02535-HEADMASTER	GOVT. HIGH SCHOOL KOT GURU, BATHINDA KOT GURU	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024013458	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	689	10-04-2024	75038	02535-HEADMASTER	GOVT. HIGH SCHOOL KOT GURU, BATHINDA KOT GURU	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024013450	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	681	10-04-2024	103508	02535-HEADMASTER	GOVT. HIGH SCHOOL KOT GURU, BATHINDA KOT GURU	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024013459	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	690	10-04-2024	437510	02535-HEADMASTER	GOVT. HIGH SCHOOL KOT GURU, BATHINDA KOT GURU	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024013133	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	395	10-04-2024	163700	02541-PRINCIPAL	SENIOR SECONDARY SCHOOL, CANAL COLONY CANAL	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024012838	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	69	10-04-2024	433998	02541-PRINCIPAL	SENIOR SECONDARY SCHOOL, CANAL COLONY CANAL	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024012839	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	70	10-04-2024	512160	02541-PRINCIPAL	SENIOR SECONDARY SCHOOL, CANAL COLONY CANAL	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024013134	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	396	10-04-2024	1E+06	02541-PRINCIPAL	SENIOR SECONDARY SCHOOL, CANAL COLONY CANAL	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024012840	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	71	10-04-2024	2E+06	02541-PRINCIPAL	SENIOR SECONDARY SCHOOL, CANAL COLONY CANAL	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024013121	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	383	10-04-2024	155300	02543-PRINCIPAL	SECONDARY SCHOOL, RAI KE KALAN SANGAT, BATHINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024013122	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	384	10-04-2024	101656	02543-PRINCIPAL	SECONDARY SCHOOL, RAI KE KALAN SANGAT, BATHINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024013123	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	385	10-04-2024	249210	02543-PRINCIPAL	SECONDARY SCHOOL, RAI KE KALAN SANGAT, BATHINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024013124	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	386	10-04-2024	673516	02543-PRINCIPAL	SECONDARY SCHOOL, RAI KE KALAN SANGAT, BATHINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024013132	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	394	10-04-2024	244684	02543-PRINCIPAL	SECONDARY SCHOOL, RAI KE KALAN SANGAT, BATHINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040332	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1019	22-04-2024	103508	02533-HEADMASTER	SCHOOL,BAMBIHA, BATHINDA BAMBIHA, BATHINDA	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024040333	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1020	22-04-2024	556438	02533-HEADMASTER	SCHOOL,BAMBIHA, BATHINDA BAMBIHA, BATHINDA	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024012784	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	15	10-04-2024	35400	02526-HEADMASTER	SCHOOL,KOTHE LAL SING, BATHINDA KOTHE LAL, BATHINDA	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024012785	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	16	10-04-2024	93120	02526-HEADMASTER	SCHOOL,KOTHE LAL SING, BATHINDA KOTHE LAL, BATHINDA	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB

###	VN042024012786	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	17	10-04-2024	474302	02526-HEADMASTER	SCHOOL,KOTHE LAL SING, BATHINDA KOTHE LAL, BATHINDA	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024013118	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	380	10-04-2024	75038	02538-HEADMASTER	SCHOOL,KAILE WANDER, BATHINDA KAILE WANDER	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024013119	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	381	10-04-2024	423852	02538-HEADMASTER	SCHOOL,KAILE WANDER, BATHINDA KAILE WANDER	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024013120	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	382	10-04-2024	679360	02538-HEADMASTER	SCHOOL,KAILE WANDER, BATHINDA KAILE WANDER	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024013486	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	717	10-04-2024	75038	02527-HEADMASTER	,KOTHE NATHA SING, BATHINDA KOTHE NATHA SINGH	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024013487	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	718	10-04-2024	695466	02527-HEADMASTER	,KOTHE NATHA SING, BATHINDA KOTHE NATHA SINGH	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024048835	2.415E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	1	10-04-2024	62928	ASSISTANT EXCISE &	TAXATION COMM,BHATINDA	AND TAXATION	CHANDI
###	VN042024048836	2.415E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	2	10-04-2024	150226	ASSISTANT EXCISE &	TAXATION COMM,BHATINDA	AND TAXATION	CHANDI
###	VN042024048837	2.415E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	3	10-04-2024	152396	ASSISTANT EXCISE &	TAXATION COMM,BHATINDA	AND TAXATION	CHANDI
###	VN042024048838	2.415E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	4	10-04-2024	221164	ASSISTANT EXCISE &	TAXATION COMM,BHATINDA	AND TAXATION	CHANDI
###	VN042024048839	2.415E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	5	10-04-2024	296184	ASSISTANT EXCISE &	TAXATION COMM,BHATINDA	AND TAXATION	CHANDI
###	VN042024048840	2.415E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	6	10-04-2024	774678	ASSISTANT EXCISE &	TAXATION COMM,BHATINDA	AND TAXATION	CHANDI
###	VN042024048841	2.415E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	7	10-04-2024	70800	ASSISTANT EXCISE &	TAXATION COMM,BHATINDA	AND TAXATION	CHANDI
###	VN042024048843	2.415E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	9	12-04-2024	777104	ASSISTANT EXCISE &	TAXATION COMM,BHATINDA	AND TAXATION	CHANDI
###	VN042024048842	2.415E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	8	12-04-2024	742372	ASSISTANT EXCISE &	TAXATION COMM,BHATINDA	AND TAXATION	CHANDI
###	VN042024052626	2.415E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND	NT	V	9	10-04-2024	86036	DISTRICT TOWN	BHATINDA BHATINDA	TOWN PLANNER	SECTOR
###	VN042024052627	2.415E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND	NT	V	10	10-04-2024	177712	DISTRICT TOWN	BHATINDA BHATINDA	TOWN PLANNER	SECTOR
###	VN042024052628	2.415E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND	NT	V	11	10-04-2024	76752	DISTRICT TOWN	BHATINDA BHATINDA	TOWN PLANNER	SECTOR
###	VN042024052629	2.415E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND	NT	V	12	10-04-2024	130946	DISTRICT TOWN	BHATINDA BHATINDA	TOWN PLANNER	SECTOR
###	VN042024052630	2.415E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND	NT	V	13	10-04-2024	21063	DISTRICT TOWN	BHATINDA BHATINDA	TOWN PLANNER	SECTOR
###	VN042024052618	2.415E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GOVERNMENT	NT	V	1	05-04-2024	39800	DISTRICT TOWN	BHATINDA BHATINDA	TOWN PLANNER	SECTOR
###	VN042024052619	2.415E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GOVERNMENT	NT	V	2	05-04-2024	75796	DISTRICT TOWN	BHATINDA BHATINDA	TOWN PLANNER	SECTOR
###	VN042024052620	2.415E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GOVERNMENT	NT	V	3	05-04-2024	129512	DISTRICT TOWN	BHATINDA BHATINDA	TOWN PLANNER	SECTOR
###	VN042024052634	2.415E+14	01-04-2024	N	DC09	F	vouched Contingent	0200-BHATINDA	DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	GOVERNMENT	NT	V	17	25-04-2024	2499	DISTRICT TOWN	BHATINDA BHATINDA	TOWN PLANNER	SECTOR
###	VN042024052635	2.415E+14	01-04-2024	N	DC09	F	vouched Contingent	0200-BHATINDA	DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	GOVERNMENT	NT	V	18	25-04-2024	4519	DISTRICT TOWN	BHATINDA BHATINDA	TOWN PLANNER	SECTOR
###	VN042024052631	2.415E+14	01-04-2024	N	DC09	F	vouched Contingent	0200-BHATINDA	DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	GOVERNMENT	NT	V	14	22-04-2024	1982	DISTRICT TOWN	BHATINDA BHATINDA	TOWN PLANNER	SECTOR
###	VN042024052632	2.415E+14	01-04-2024	N	DC09	F	vouched Contingent	0200-BHATINDA	DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	GOVERNMENT	NT	V	15	22-04-2024	187	DISTRICT TOWN	BHATINDA BHATINDA	TOWN PLANNER	SECTOR
###	VN042024052633	2.415E+14	01-04-2024	N	DC09	F	vouched Contingent	0200-BHATINDA	DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	GOVERNMENT	NT	V	16	25-04-2024	12003	DISTRICT TOWN	BHATINDA BHATINDA	TOWN PLANNER	SECTOR
###	VN042024052636	2.415E+14	01-04-2024	N	DC09	F	vouched Contingent	0200-BHATINDA	DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	GOVERNMENT	NT	V	19	30-04-2024	954	DISTRICT TOWN	BHATINDA BHATINDA	TOWN PLANNER	SECTOR
###	VN042024052637	2.415E+14	01-04-2024	N	DC09	F	vouched Contingent	0200-BHATINDA	DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	GOVERNMENT	NT	V	20	30-04-2024	4519	DISTRICT TOWN	BHATINDA BHATINDA	TOWN PLANNER	SECTOR
###	VN042024013474	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	705	10-04-2024	70800	PRINCIPAL (SPORTS SCHOOL)	SPORTS SCHOOL, GHUDA, BATHINDA GHUDDA	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024013475	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	706	10-04-2024	116110	PRINCIPAL (SPORTS SCHOOL)	SPORTS SCHOOL, GHUDA, BATHINDA GHUDDA	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024013476	2.415E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	707	10-04-2024	162432	PRINCIPAL (SPORTS SCHOOL)	SPORTS SCHOOL, GHUDA, BATHINDA GHUDDA	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024021483	2.415E+14	01-04-2024	N	DC04	F	vouched Contingent	0200-BHATINDA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	36-JAILS	NT	V	37	30-04-2024	50700	SUPERINTENDENT,	WOMEN JAIL, BATHINDA BATHINDA	INSPECTOR GENERAL OF	PUNJAB
###	VN042024021478	2.415E+14	01-04-2024	N	DC04	F	vouched Contingent	0200-BHATINDA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	32	29-04-2024	19536	SUPERINTENDENT,	WOMEN JAIL, BATHINDA BATHINDA	INSPECTOR GENERAL OF	PUNJAB

###	VN042024048724	2.415E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0200-BHATINDA	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	2	22-04-2024	239570	REGIONAL TRANSPORT	TRANSPORT OFFICER BATHINDA BATHINDA	DIRECTOR, STATE	CHANDI
###	VN042024048728	2.415E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0200-BHATINDA	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	6	22-04-2024	33670	REGIONAL TRANSPORT	TRANSPORT OFFICER BATHINDA BATHINDA	DIRECTOR, STATE	CHANDI
###	VN042024048731	2.415E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0200-BHATINDA	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	9	22-04-2024	67412	REGIONAL TRANSPORT	TRANSPORT OFFICER BATHINDA BATHINDA	DIRECTOR, STATE	CHANDI
###	VN042024048732	2.415E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0200-BHATINDA	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	10	22-04-2024	43492	REGIONAL TRANSPORT	TRANSPORT OFFICER BATHINDA BATHINDA	DIRECTOR, STATE	CHANDI
###	VN042024048729	2.415E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0200-BHATINDA	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	7	22-04-2024	67412	REGIONAL TRANSPORT	TRANSPORT OFFICER BATHINDA BATHINDA	DIRECTOR, STATE	CHANDI
###	VN042024048730	2.415E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0200-BHATINDA	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	8	22-04-2024	67412	REGIONAL TRANSPORT	TRANSPORT OFFICER BATHINDA BATHINDA	DIRECTOR, STATE	CHANDI
###	VN042024048733	2.415E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0200-BHATINDA	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	11	23-04-2024	15081	REGIONAL TRANSPORT	TRANSPORT OFFICER BATHINDA BATHINDA	DIRECTOR, STATE	CHANDI
###	VN042024043149	2.415E+11	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	98	22-04-2024	27997	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024043150	2.415E+11	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	99	22-04-2024	384580	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024043151	2.415E+11	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	100	22-04-2024	20795	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024043152	2.415E+11	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	101	22-04-2024	1E+06	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024043153	2.415E+11	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	102	22-04-2024	2E+06	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024043154	2.415E+11	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	103	22-04-2024	2E+06	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024043181	2.415E+11	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	104	22-04-2024	804335	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024043182	2.415E+11	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	105	22-04-2024	2E+06	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024043183	2.415E+11	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	106	22-04-2024	1E+06	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024043184	2.415E+11	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	107	22-04-2024	1E+06	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024043185	2.415E+11	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	108	22-04-2024	2E+06	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024043186	2.415E+11	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	109	22-04-2024	2E+06	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024043187	2.415E+11	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	110	22-04-2024	80240	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024043188	2.415E+11	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	111	22-04-2024	1E+06	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024043189	2.415E+11	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	112	22-04-2024	2E+06	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024043190	2.415E+11	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	113	22-04-2024	2E+06	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024043191	2.415E+11	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	114	22-04-2024	1E+06	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024043192	2.415E+11	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	115	22-04-2024	2E+06	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024043193	2.415E+11	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	116	22-04-2024	23450	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024043194	2.415E+11	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	117	22-04-2024	103984	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024043195	2.415E+11	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	118	22-04-2024	17968	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH

###	VN042024043196	2.415E+11	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	119	22-04-2024	207440	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024043197	2.415E+11	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	120	22-04-2024	1E+06	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024043198	2.415E+11	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	121	22-04-2024	100625	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024043199	2.415E+11	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	122	22-04-2024	704572	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024043200	2.415E+11	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	123	22-04-2024	932640	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024043201	2.415E+11	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	124	22-04-2024	288837	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024043202	2.415E+11	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	125	22-04-2024	6485	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024043203	2.415E+11	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	126	22-04-2024	58590	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024043204	2.415E+11	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	127	22-04-2024	1E+06	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024043205	2.415E+11	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	128	22-04-2024	719982	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024043206	2.415E+11	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	129	22-04-2024	1E+06	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024043207	2.415E+11	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	130	22-04-2024	1E+06	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024043208	2.415E+11	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	131	22-04-2024	17331	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024043209	2.415E+11	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	132	22-04-2024	212354	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024043210	2.415E+11	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	133	22-04-2024	2327	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024043211	2.415E+11	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	134	22-04-2024	2E+06	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024043212	2.415E+11	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	135	22-04-2024	1E+06	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024043213	2.415E+11	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	136	22-04-2024	2E+06	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024043214	2.415E+11	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	137	22-04-2024	1E+06	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024043215	2.415E+11	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	138	22-04-2024	2E+06	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024043216	2.415E+11	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	139	22-04-2024	1E+06	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024043217	2.415E+11	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	140	22-04-2024	2E+06	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024043218	2.415E+11	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	141	22-04-2024	1155	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024043219	2.415E+11	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	142	22-04-2024	514552	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024043220	2.415E+11	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	143	22-04-2024	139320	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024043221	2.415E+11	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	144	22-04-2024	750558	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH

###	VN042024043222	2.415E+11	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	145	22-04-2024	2E+06	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024043223	2.415E+11	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	146	22-04-2024	19684	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024043224	2.415E+11	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	147	22-04-2024	39800	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024043225	2.415E+11	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	148	22-04-2024	1E+06	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024043226	2.415E+11	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	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	22-04-2024	1E+06	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024043227	2.415E+11	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	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	22-04-2024	973385	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024043228	2.415E+11	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	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	22-04-2024	1E+06	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024043229	2.415E+11	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	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	22-04-2024	1E+06	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024043230	2.415E+11	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	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	22-04-2024	1E+06	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024043231	2.415E+11	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	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	22-04-2024	355846	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024043232	2.415E+11	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	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	22-04-2024	2E+06	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024043233	2.415E+11	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	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	22-04-2024	1E+06	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024043234	2.415E+11	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	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	22-04-2024	782691	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024043235	2.415E+11	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	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	22-04-2024	934116	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024043236	2.415E+11	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	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	22-04-2024	1E+06	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024043237	2.415E+11	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	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	22-04-2024	2E+06	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024043238	2.415E+11	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	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	22-04-2024	1E+06	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024043239	2.415E+11	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	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	22-04-2024	1E+06	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024043240	2.415E+11	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	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	163	22-04-2024	936083	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024043241	2.415E+11	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	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	164	22-04-2024	2E+06	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024043242	2.415E+11	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	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	165	22-04-2024	1E+06	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024043243	2.415E+11	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	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	166	22-04-2024	1001	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024043244	2.415E+11	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	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	22-04-2024	1E+06	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024043245	2.415E+11	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	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	168	22-04-2024	239184	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024043246	2.415E+11	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	169	22-04-2024	37984	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024043247	2.415E+11	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	170	22-04-2024	53059	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH

###	VN042024043248	2.415E+11	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	171	22-04-2024	46761	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024043249	2.415E+11	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	172	22-04-2024	28894	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024043250	2.415E+11	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	173	22-04-2024	62203	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024043251	2.415E+11	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	174	22-04-2024	46540	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024043252	2.415E+11	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	175	22-04-2024	73036	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024043253	2.415E+11	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	176	22-04-2024	58546	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024043254	2.415E+11	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	177	22-04-2024	46540	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024043255	2.415E+11	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	178	22-04-2024	61720	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024043256	2.415E+11	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	179	22-04-2024	56878	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024043257	2.415E+11	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	180	22-04-2024	45229	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024043258	2.415E+11	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	181	22-04-2024	55924	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024043259	2.415E+11	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	182	22-04-2024	41468	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024043260	2.415E+11	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	183	22-04-2024	30025	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024043261	2.415E+11	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	184	22-04-2024	31015	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024043262	2.415E+11	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	185	22-04-2024	45850	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024043263	2.415E+11	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	186	22-04-2024	28462	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024043264	2.415E+11	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	187	22-04-2024	32825	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024043265	2.415E+11	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	188	22-04-2024	41434	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024043266	2.415E+11	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	189	22-04-2024	62065	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024043267	2.415E+11	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	190	22-04-2024	47782	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024043268	2.415E+11	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	191	22-04-2024	46761	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024043269	2.415E+11	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	192	22-04-2024	32892	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024043270	2.415E+11	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	193	22-04-2024	65929	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024043271	2.415E+11	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	194	22-04-2024	51250	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024043272	2.415E+11	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	195	22-04-2024	65791	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024043273	2.415E+11	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	196	22-04-2024	20298	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH

###	VN042024043274	2.415E+11	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	197	22-04-2024	7E+07	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024043275	2.415E+11	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	198	22-04-2024	3E+08	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024043276	2.415E+11	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	199	22-04-2024	3E+06	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024019222	2.415E+11	01-04-2024	N	DC07	O	Pension Voucher	0200-BHATINDA	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM FIGHTERS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	GENERAL ADMINISTRATION	NT	V	82	22-04-2024	109800	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BHATINDA BHATINDA	INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH
###	VN042024043277	2.415E+11	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	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	200	22-04-2024	875696	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024043317	2.415E+11	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	240	23-04-2024	4E+07	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024043318	2.415E+11	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	241	23-04-2024	2E+07	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024043319	2.415E+11	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	242	23-04-2024	56945	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024043320	2.415E+11	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	243	23-04-2024	30118	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024043321	2.415E+11	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	244	23-04-2024	48127	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024043322	2.415E+11	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	245	23-04-2024	87758	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024043323	2.415E+11	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	246	23-04-2024	26086	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024043324	2.415E+11	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	247	23-04-2024	2E+06	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024043325	2.415E+11	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	248	23-04-2024	819946	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024043326	2.415E+11	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	249	23-04-2024	2E+06	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024043327	2.415E+11	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	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	23-04-2024	2E+06	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024043328	2.415E+11	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	251	23-04-2024	2E+06	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024043329	2.415E+11	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	252	23-04-2024	36981	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024043330	2.415E+11	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	253	23-04-2024	750400	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024043331	2.415E+11	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	254	23-04-2024	23184	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024043332	2.415E+11	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	255	23-04-2024	4E+06	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024043333	2.415E+11	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	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	256	23-04-2024	57245	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024019247	2.415E+11	01-04-2024	N	DC07	O	Pension Voucher	0200-BHATINDA	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM FIGHTERS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	GENERAL ADMINISTRATION	NT	V	107	23-04-2024	22200	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BHATINDA BHATINDA	INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH
###	VN042024043341	2.415E+11	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	264	30-04-2024	1E+07	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024043342	2.415E+11	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	265	30-04-2024	5E+06	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024043343	2.415E+11	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	266	30-04-2024	412864	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH

###	VN042024043344	2.415E+11	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	267	30-04-2024	139620	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024043345	2.415E+11	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	268	30-04-2024	80400	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024043346	2.415E+11	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	269	30-04-2024	2E+06	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024043347	2.415E+11	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	270	30-04-2024	18122	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024043348	2.415E+11	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	271	30-04-2024	170240	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024043349	2.415E+11	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	272	30-04-2024	43091	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024043350	2.415E+11	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	273	30-04-2024	3E+06	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024043351	2.415E+11	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	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	274	30-04-2024	1E+06	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024043352	2.415E+11	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	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	275	30-04-2024	2E+06	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024043353	2.415E+11	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	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	276	30-04-2024	1E+06	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024043354	2.415E+11	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	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	277	30-04-2024	1E+06	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024043355	2.415E+11	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	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	30-04-2024	2E+06	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024043356	2.415E+11	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	279	30-04-2024	2E+06	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024043357	2.415E+11	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	280	30-04-2024	2E+06	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024043358	2.415E+11	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	281	30-04-2024	1E+06	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024043359	2.415E+11	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	282	30-04-2024	901148	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024043360	2.415E+11	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	283	30-04-2024	1E+06	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024043361	2.415E+11	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	284	30-04-2024	2E+06	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024043362	2.415E+11	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	285	30-04-2024	2E+06	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024043363	2.415E+11	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	286	30-04-2024	156816	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024043364	2.415E+11	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	287	30-04-2024	68265	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024043365	2.415E+11	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	288	30-04-2024	49409	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024043366	2.415E+11	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	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	289	30-04-2024	91080	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024019259	2.415E+11	01-04-2024	N	DC07	O	Pension Voucher	0200-BHATINDA	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM FIGHTERS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	GENERAL ADMINISTRATION	NT	V	119	30-04-2024	11000	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BHATINDA BHATINDA	INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH
###	VN042024043367	2.415E+11	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	290	25-04-2024	875338	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024043368	2.415E+11	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	291	25-04-2024	346225	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH

###	VN042024043369	2.415E+11	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	292	25-04-2024	804267	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024043370	2.415E+11	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	293	25-04-2024	325463	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024043371	2.415E+11	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	294	25-04-2024	805350	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024043372	2.415E+11	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	295	25-04-2024	325463	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024043373	2.415E+11	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	296	26-04-2024	1E+06	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024043374	2.415E+11	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	297	26-04-2024	686622	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024022117	2.41501E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	48	15-04-2024	39800	02028-SUB DIVISIONAL MAGISTRATE	, RAMPURA PHUL BHATINDA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024022118	2.41501E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	49	15-04-2024	112400	02028-SUB DIVISIONAL MAGISTRATE	, RAMPURA PHUL BHATINDA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024022119	2.41501E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	50	15-04-2024	189122	02028-SUB DIVISIONAL MAGISTRATE	, RAMPURA PHUL BHATINDA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024022120	2.41501E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	51	15-04-2024	243318	02028-SUB DIVISIONAL MAGISTRATE	, RAMPURA PHUL BHATINDA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024022121	2.41501E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	52	15-04-2024	73894	02028-SUB DIVISIONAL MAGISTRATE	, RAMPURA PHUL BHATINDA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024022122	2.41501E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	53	15-04-2024	58602	02028-SUB DIVISIONAL MAGISTRATE	, RAMPURA PHUL BHATINDA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024022123	2.41501E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	54	15-04-2024	115140	02028-SUB DIVISIONAL MAGISTRATE	, RAMPURA PHUL BHATINDA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024022094	2.41501E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	0200-BHATINDA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REVENUE, REHABILITATION	NT	V	81	29-04-2024	894	02028-SUB DIVISIONAL MAGISTRATE	, RAMPURA PHUL BHATINDA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024022095	2.41501E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	0200-BHATINDA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REVENUE, REHABILITATION	NT	V	82	29-04-2024	1302	02028-SUB DIVISIONAL MAGISTRATE	, RAMPURA PHUL BHATINDA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024024847	2.41501E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	18	10-04-2024	35388	02013-TEHSILDAR	TEHSILDAR, RAMPURA PHUL BHATINDA	DIRECTOR, LAND	CHANDI
###	VN042024000048	2.41501E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	35	10-04-2024	35400	02013-TEHSILDAR	TEHSILDAR, RAMPURA PHUL BHATINDA	DIRECTOR, LAND	CHANDI
###	VN042024000049	2.41501E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	36	10-04-2024	96500	02013-TEHSILDAR	TEHSILDAR, RAMPURA PHUL BHATINDA	DIRECTOR, LAND	CHANDI
###	VN042024000050	2.41501E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	37	10-04-2024	355632	02013-TEHSILDAR	TEHSILDAR, RAMPURA PHUL BHATINDA	DIRECTOR, LAND	CHANDI
###	VN042024024848	2.41501E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	19	10-04-2024	101874	02013-TEHSILDAR	TEHSILDAR, RAMPURA PHUL BHATINDA	DIRECTOR, LAND	CHANDI
###	VN042024024849	2.41501E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	20	10-04-2024	222698	02013-TEHSILDAR	TEHSILDAR, RAMPURA PHUL BHATINDA	DIRECTOR, LAND	CHANDI
###	VN042024000051	2.41501E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	38	10-04-2024	214068	02013-TEHSILDAR	TEHSILDAR, RAMPURA PHUL BHATINDA	DIRECTOR, LAND	CHANDI
###	VN042024000052	2.41501E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	39	10-04-2024	112602	02013-TEHSILDAR	TEHSILDAR, RAMPURA PHUL BHATINDA	DIRECTOR, LAND	CHANDI
###	VN042024000053	2.41501E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	40	10-04-2024	128620	02013-TEHSILDAR	TEHSILDAR, RAMPURA PHUL BHATINDA	DIRECTOR, LAND	CHANDI
###	VN042024024850	2.41501E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	21	12-04-2024	59700	02013-TEHSILDAR	TEHSILDAR, RAMPURA PHUL BHATINDA	DIRECTOR, LAND	CHANDI
###	VN042024024854	2.41501E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	25	23-04-2024	25964	02013-TEHSILDAR	TEHSILDAR, RAMPURA PHUL BHATINDA	DIRECTOR, LAND	CHANDI
###	VN042024024851	2.41501E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	22	12-04-2024	26170	02013-TEHSILDAR	TEHSILDAR, RAMPURA PHUL BHATINDA	DIRECTOR, LAND	CHANDI
###	VN042024024852	2.41501E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	23	12-04-2024	99500	02013-TEHSILDAR	TEHSILDAR, RAMPURA PHUL BHATINDA	DIRECTOR, LAND	CHANDI
###	VN042024024853	2.41501E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	24	12-04-2024	785680	02013-TEHSILDAR	TEHSILDAR, RAMPURA PHUL BHATINDA	DIRECTOR, LAND	CHANDI
###	VN042024022116	2.41501E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	47	12-04-2024	218328	02013-TEHSILDAR	TEHSILDAR, RAMPURA PHUL BHATINDA	DIRECTOR, LAND	CHANDI
###	VN042024024855	2.41501E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	26	23-04-2024	235761	02013-TEHSILDAR	TEHSILDAR, RAMPURA PHUL BHATINDA	DIRECTOR, LAND	CHANDI
###	VN042024022133	2.41501E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	64	23-04-2024	12980	02013-TEHSILDAR	TEHSILDAR, RAMPURA PHUL BHATINDA	DIRECTOR, LAND	CHANDI

###	VN042024022109	2.41501E+14	01-04-2024	N	DC01	F	vouched Contingent	0200-BHATINDA	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILIT	NT	V	96	30-04-2024	2850	02013-TEHSILDAR	TEHSILDAR, RAMPURA PHUL BHATINDA	DIRECTOR, LAND	CHANDI
###	VN042024022137	2.41501E+14	01-04-2024	N	DC01	F	vouched Contingent	0200-BHATINDA	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILIT	NT	V	68	25-04-2024	2985	02013-TEHSILDAR	TEHSILDAR, RAMPURA PHUL BHATINDA	DIRECTOR, LAND	CHANDI
###	VN042024024856	2.41501E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	27	23-04-2024	7182	02013-TEHSILDAR	TEHSILDAR, RAMPURA PHUL BHATINDA	DIRECTOR, LAND	CHANDI
###	VN042024022110	2.41501E+14	01-04-2024	N	DC01	F	vouched Contingent	0200-BHATINDA	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILIT	NT	V	97	30-04-2024	2875	02013-TEHSILDAR	TEHSILDAR, RAMPURA PHUL BHATINDA	DIRECTOR, LAND	CHANDI
###	VN042024022138	2.41501E+14	01-04-2024	N	DC01	F	vouched Contingent	0200-BHATINDA	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REVENUE, REHABILIT	NT	V	69	25-04-2024	943	02013-TEHSILDAR	TEHSILDAR, RAMPURA PHUL BHATINDA	DIRECTOR, LAND	CHANDI
###	VN042024022111	2.41501E+14	01-04-2024	N	DC01	F	vouched Contingent	0200-BHATINDA	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILIT	NT	V	98	30-04-2024	2940	02013-TEHSILDAR	TEHSILDAR, RAMPURA PHUL BHATINDA	DIRECTOR, LAND	CHANDI
###	VN042024022112	2.41501E+14	01-04-2024	N	DC01	F	vouched Contingent	0200-BHATINDA	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILIT	NT	V	99	30-04-2024	2980	02013-TEHSILDAR	TEHSILDAR, RAMPURA PHUL BHATINDA	DIRECTOR, LAND	CHANDI
###	VN042024022113	2.41501E+14	01-04-2024	N	DC01	F	vouched Contingent	0200-BHATINDA	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILIT	NT	V	100	30-04-2024	1500	02013-TEHSILDAR	TEHSILDAR, RAMPURA PHUL BHATINDA	DIRECTOR, LAND	CHANDI
###	VN042024038935	2.41501E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	43	22-04-2024	174000	EXECUTIVE OFFICER/B.D.	PANCHAYAT SAMITI, PHUL BHATINDA	DIRECTOR, RURAL	PUNJAB
###	VN042024038936	2.41501E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	44	22-04-2024	78428	EXECUTIVE OFFICER/B.D.	PANCHAYAT SAMITI, PHUL BHATINDA	DIRECTOR, RURAL	PUNJAB
###	VN042024038937	2.41501E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	45	22-04-2024	60354	EXECUTIVE OFFICER/B.D.	PANCHAYAT SAMITI, PHUL BHATINDA	DIRECTOR, RURAL	PUNJAB
###	VN042024038938	2.41501E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	46	22-04-2024	29200	EXECUTIVE OFFICER/B.D.	PANCHAYAT SAMITI, PHUL BHATINDA	DIRECTOR, RURAL	PUNJAB
###	VN042024038921	2.41501E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	29	12-04-2024	80764	BLOCK DEVELOPME	AND PANCHAYAT OFFICER RAMPURA	DIRECTOR, RURAL	PUNJAB
###	VN042024038922	2.41501E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	30	12-04-2024	120632	BLOCK DEVELOPME	AND PANCHAYAT OFFICER RAMPURA	DIRECTOR, RURAL	PUNJAB
###	VN042024038948	2.41501E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	56	26-04-2024	85512	BLOCK DEVELOPME	AND PANCHAYAT OFFICER RAMPURA	DIRECTOR, RURAL	PUNJAB
###	VN042024038949	2.41501E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	57	29-04-2024	145496	BLOCK DEVELOPME	AND PANCHAYAT OFFICER RAMPURA	DIRECTOR, RURAL	PUNJAB
###	VN042024019182	2.41501E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	42	12-04-2024	78328	02259-CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	DIRECTOR, RURAL DEVELOPMENT	PUNJAB
###	VN042024019183	2.41501E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	43	12-04-2024	130810	DEVELOPMENT PROJECT	PHOOL BHATINDA	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024019184	2.41501E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	44	12-04-2024	53838	DEVELOPMENT PROJECT	PHOOL BHATINDA	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024019185	2.41501E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	45	12-04-2024	71434	DEVELOPMENT PROJECT	PHOOL BHATINDA	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024019203	2.41501E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	63	22-04-2024	29200	02259-CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	DIRECTOR, RURAL DEVELOPMENT	PUNJAB
###	VN042024019186	2.41501E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	46	12-04-2024	19900	DEVELOPMENT PROJECT	PHOOL BHATINDA	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024019192	2.41501E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	52	12-04-2024	29200	02259-CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	DIRECTOR, RURAL DEVELOPMENT	PUNJAB
###	VN042024019204	2.41501E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	64	22-04-2024	607096	DEVELOPMENT PROJECT	PHOOL BHATINDA	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024019219	2.41501E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	79	23-04-2024	501821	02259-CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	DIRECTOR, RURAL DEVELOPMENT	PUNJAB
###	VN042024019240	2.41501E+14	01-04-2024	N	DC07	F	vouched Contingent Bill	0200-BHATINDA	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	NT	V	100	25-04-2024	12408	02022-SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY BATHINDA	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024019178	2.41501E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	38	12-04-2024	29200	DEVELOPMENT PROJECT	RAMPURA BHATINDA	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024019179	2.41501E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	39	12-04-2024	29736	DEVELOPMENT PROJECT	RAMPURA BHATINDA	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024019180	2.41501E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	40	12-04-2024	53838	DEVELOPMENT PROJECT	RAMPURA BHATINDA	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024019181	2.41501E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	41	12-04-2024	62160	DEVELOPMENT PROJECT	RAMPURA BHATINDA	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024019193	2.41501E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	53	12-04-2024	214302	DEVELOPMENT PROJECT	RAMPURA BHATINDA	DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN042024019194	2.41501E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	54	12-04-2024	98368	DEVELOPMENT PROJECT	RAMPURA BHATINDA	DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN042024019220	2.41501E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	80	23-04-2024	855468	DEVELOPMENT PROJECT	RAMPURA BHATINDA	DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN042024019221	2.41501E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	81	23-04-2024	721864	DEVELOPMENT PROJECT	RAMPURA BHATINDA	DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN042024007809	2.41501E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	60	10-04-2024	18000	SENIOR MEDICAL	CENTRE, BALIANWALI BHATINDA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024016145	2.41501E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	PLAN FOR SCHEDULED CASTES	WELFARE SERVICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	10	10-04-2024	74438	SENIOR MEDICAL	CENTRE, BALAIWALI BHATINDA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024007810	2.41501E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	61	10-04-2024	119384	SENIOR MEDICAL	CENTRE, BALIANWALI BHATINDA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024007811	2.41501E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	62	10-04-2024	127830	SENIOR MEDICAL	CENTRE, BALIANWALI BHATINDA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024007812	2.41501E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	63	10-04-2024	128560	SENIOR MEDICAL	CENTRE, BALIANWALI BHATINDA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024016146	2.41501E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	11	10-04-2024	130200	SENIOR MEDICAL	CENTRE, BALAIWALI BHATINDA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024007813	2.41501E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	64	10-04-2024	136006	SENIOR MEDICAL	CENTRE, BALIANWALI BHATINDA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024007814	2.41501E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	65	10-04-2024	139488	SENIOR MEDICAL	CENTRE, BALIANWALI BHATINDA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024007815	2.41501E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	66	10-04-2024	140596	SENIOR MEDICAL	CENTRE, BALIANWALI BHATINDA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024016147	2.41501E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	12	10-04-2024	148270	SENIOR MEDICAL	CENTRE, BALAIWALI BHATINDA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024007816	2.41501E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	67	10-04-2024	161626	SENIOR MEDICAL	CENTRE, BALIANWALI BHATINDA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024016148	2.41501E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	13	10-04-2024	185686	SENIOR MEDICAL	CENTRE, BALAIWALI BHATINDA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024007817	2.41501E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	68	10-04-2024	241710	SENIOR MEDICAL	CENTRE, BALIANWALI BHATINDA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024007818	2.41501E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	69	10-04-2024	291080	SENIOR MEDICAL	CENTRE, BALIANWALI BHATINDA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024016149	2.41501E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	14	10-04-2024	394064	SENIOR MEDICAL	CENTRE, BALAIWALI BHATINDA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024007819	2.41501E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	70	10-04-2024	416144	SENIOR MEDICAL	CENTRE, BALIANWALI BHATINDA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024007820	2.41501E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	71	10-04-2024	428330	SENIOR MEDICAL	CENTRE, BALIANWALI BHATINDA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024007821	2.41501E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	72	10-04-2024	489274	SENIOR MEDICAL	CENTRE, BALIANWALI BHATINDA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024007822	2.41501E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	73	10-04-2024	112332	SENIOR MEDICAL	CENTRE, BALIANWALI BHATINDA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024037063	2.41501E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	39	22-04-2024	75230	SENIOR MEDICAL	CENTRE, BALAIWALI BHATINDA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024054569	2.41501E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	248	22-04-2024	82092	SENIOR MEDICAL	CENTRE, BALIANWALI BHATINDA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024054570	2.41501E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	249	22-04-2024	213180	SENIOR MEDICAL	CENTRE, BALIANWALI BHATINDA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024054588	2.41501E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	267	22-04-2024	18000	SENIOR MEDICAL	CENTRE, BALIANWALI BHATINDA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024054589	2.41501E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	268	22-04-2024	21700	SENIOR MEDICAL	CENTRE, BALIANWALI BHATINDA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024054590	2.41501E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	269	22-04-2024	58002	SENIOR MEDICAL	CENTRE, BALIANWALI BHATINDA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024054591	2.41501E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	270	22-04-2024	97390	SENIOR MEDICAL	CENTRE, BALIANWALI BHATINDA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024054592	2.41501E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	271	22-04-2024	112552	SENIOR MEDICAL	CENTRE, BALIANWALI BHATINDA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024054593	2.41501E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	272	22-04-2024	241126	SENIOR MEDICAL	CENTRE, BALIANWALI BHATINDA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024054594	2.41501E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	273	22-04-2024	269162	SENIOR MEDICAL	CENTRE, BALIANWALI BHATINDA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024016139	2.41501E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	PLAN FOR SCHEDULED CASTES	WELFARE SERVICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	4	10-04-2024	86800	SENIOR MEDICAL	CENTRE, BHAGTA BHATINDA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024016140	2.41501E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	PLAN FOR SCHEDULED CASTES	WELFARE SERVICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	5	10-04-2024	164644	SENIOR MEDICAL	CENTRE, BHAGTA BHATINDA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024007792	2.41501E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	43	10-04-2024	291080	SENIOR MEDICAL	CENTRE, BHAGTA BHATINDA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024007793	2.41501E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	44	10-04-2024	314052	SENIOR MEDICAL	CENTRE, BHAGTA BHATINDA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024007794	2.41501E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	45	10-04-2024	474558	SENIOR MEDICAL	CENTRE, BHAGTA BHATINDA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024007795	2.41501E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	46	10-04-2024	590066	SENIOR MEDICAL	CENTRE, BHAGTA BHATINDA	DIRECTOR, HEALTH &	PUNJAB

####	VN042024007796	2.41501E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	47	10-04-2024	566384	SENIOR MEDICAL	CENTRE, BHAGTA BHATINDA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024007797	2.41501E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	48	10-04-2024	174298	SENIOR MEDICAL	CENTRE, BHAGTA BHATINDA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024007798	2.41501E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	49	10-04-2024	108832	SENIOR MEDICAL	CENTRE, BHAGTA BHATINDA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024007799	2.41501E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	50	10-04-2024	205919	SENIOR MEDICAL	CENTRE, BHAGTA BHATINDA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024016141	2.41501E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	6	10-04-2024	405478	SENIOR MEDICAL	CENTRE, BHAGTA BHATINDA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024007800	2.41501E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	PREVENTIVE MEASURES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	51	10-04-2024	97360	SENIOR MEDICAL	CENTRE, BHAGTA BHATINDA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024016142	2.41501E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	7	10-04-2024	152088	SENIOR MEDICAL	CENTRE, BHAGTA BHATINDA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024016143	2.41501E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	8	10-04-2024	173600	SENIOR MEDICAL	CENTRE, BHAGTA BHATINDA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024016144	2.41501E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	9	10-04-2024	196000	SENIOR MEDICAL	CENTRE, BHAGTA BHATINDA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024007801	2.41501E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	52	10-04-2024	436198	SENIOR MEDICAL	CENTRE, BHAGTA BHATINDA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024043284	2.41501E+14	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	910800	SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE BHAGTA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024043082	2.41501E+14	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	5	10-04-2024	31919	SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE BHAGTA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024007802	2.41501E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	53	10-04-2024	846272	SENIOR MEDICAL	CENTRE, BHAGTA BHATINDA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024007803	2.41501E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	54	10-04-2024	33182	SENIOR MEDICAL	CENTRE, BHAGTA BHATINDA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024007804	2.41501E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	55	10-04-2024	40000	SENIOR MEDICAL	CENTRE, BHAGTA BHATINDA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024007805	2.41501E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	56	10-04-2024	140824	SENIOR MEDICAL	CENTRE, BHAGTA BHATINDA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024007806	2.41501E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	57	10-04-2024	120946	SENIOR MEDICAL	CENTRE, BHAGTA BHATINDA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024007807	2.41501E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	58	10-04-2024	134100	SENIOR MEDICAL	CENTRE, BHAGTA BHATINDA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024007808	2.41501E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	59	10-04-2024	270742	SENIOR MEDICAL	CENTRE, BHAGTA BHATINDA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024054685	2.41501E+14	01-04-2024	N	DC06	F	vouched Contingent	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	SUPPLIES AND	HEALTH AND	NT	V	364	25-04-2024	2465	SENIOR MEDICAL	CENTRE, BHAGTA BHATINDA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024054571	2.41501E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	250	22-04-2024	21700	SENIOR MEDICAL	RAMPURA PHUL BHATINDA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024054572	2.41501E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	251	22-04-2024	130604	SENIOR MEDICAL	RAMPURA PHUL BHATINDA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024054573	2.41501E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	252	22-04-2024	94432	SENIOR MEDICAL	RAMPURA PHUL BHATINDA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024054574	2.41501E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	253	22-04-2024	40044	SENIOR MEDICAL	RAMPURA PHUL BHATINDA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024054575	2.41501E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	254	22-04-2024	54790	SENIOR MEDICAL	RAMPURA PHUL BHATINDA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024054576	2.41501E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	255	22-04-2024	68200	SENIOR MEDICAL	RAMPURA PHUL BHATINDA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024054577	2.41501E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	256	22-04-2024	130710	SENIOR MEDICAL	RAMPURA PHUL BHATINDA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024054578	2.41501E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	257	22-04-2024	194072	SENIOR MEDICAL	RAMPURA PHUL BHATINDA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024054579	2.41501E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	258	22-04-2024	452789	SENIOR MEDICAL	RAMPURA PHUL BHATINDA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024054580	2.41501E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	259	22-04-2024	570501	SENIOR MEDICAL	RAMPURA PHUL BHATINDA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024054581	2.41501E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	260	22-04-2024	90000	SENIOR MEDICAL	RAMPURA PHUL BHATINDA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024054582	2.41501E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	261	22-04-2024	79588	SENIOR MEDICAL	RAMPURA PHUL BHATINDA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024054583	2.41501E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	262	22-04-2024	324298	SENIOR MEDICAL	RAMPURA PHUL BHATINDA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024054584	2.41501E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	263	22-04-2024	256434	SENIOR MEDICAL	RAMPURA PHUL BHATINDA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024054585	2.41501E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	264	22-04-2024	147066	SENIOR MEDICAL	RAMPURA PHUL BHATINDA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024054586	2.41501E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	265	22-04-2024	105424	SENIOR MEDICAL	RAMPURA PHUL BHATINDA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024054587	2.41501E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	266	22-04-2024	92182	SENIOR MEDICAL	RAMPURA PHUL BHATINDA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024043173	2.41501E+14	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	68	22-04-2024	141760	SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE GONIANA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH

####	VN042024043174	2.41501E+14	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	69	22-04-2024	133646	SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE GONIANA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024054680	2.41501E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	359	23-04-2024	72428	SENIOR MEDICAL	RAMPURA PHUL BHATINDA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024013250	2.41501E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	481	10-04-2024	57050	02379-B.P.E.O.	,MANDI PHUL (EAST) BHATINDA	DIRECTOR, PUBLIC	PUNJAB
####	VN042024013251	2.41501E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	482	10-04-2024	62960	02379-B.P.E.O.	,MANDI PHUL (EAST) BHATINDA	DIRECTOR, PUBLIC	PUNJAB
####	VN042024013252	2.41501E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	483	10-04-2024	109472	02379-B.P.E.O.	,MANDI PHUL (EAST) BHATINDA	DIRECTOR, PUBLIC	PUNJAB
####	VN042024013253	2.41501E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	484	10-04-2024	4E+06	02379-B.P.E.O.	,MANDI PHUL (EAST) BHATINDA	DIRECTOR, PUBLIC	PUNJAB
####	VN042024013254	2.41501E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	485	10-04-2024	1E+07	02379-B.P.E.O.	,MANDI PHUL (EAST) BHATINDA	DIRECTOR, PUBLIC	PUNJAB
####	VN042024013256	2.41501E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	EDUCATION	NT	V	487	10-04-2024	1E+06	02379-B.P.E.O.	,MANDI PHUL (EAST) BHATINDA	DIRECTOR, PUBLIC	PUNJAB
####	VN042024040386	2.41501E+14	01-04-2024	N	DC09	F	vouched Contingent	0200-BHATINDA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1073	25-04-2024	190780	02379-B.P.E.O.	,MANDI PHUL (EAST) BHATINDA	DIRECTOR, PUBLIC	PUNJAB
####	VN042024040387	2.41501E+14	01-04-2024	N	DC09	F	vouched Contingent	0200-BHATINDA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1074	25-04-2024	33150	02379-B.P.E.O.	,MANDI PHUL (EAST) BHATINDA	DIRECTOR, PUBLIC	PUNJAB
####	VN042024013257	2.41501E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	488	10-04-2024	61960	BLOCK PRIMARY	MANDI PHUL(WEST) BHATINDA	DIRECTOR, PUBLIC	PUNJAB
####	VN042024013258	2.41501E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	489	10-04-2024	75884	BLOCK PRIMARY	MANDI PHUL(WEST) BHATINDA	DIRECTOR, PUBLIC	PUNJAB
####	VN042024013259	2.41501E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	490	10-04-2024	114942	BLOCK PRIMARY	MANDI PHUL(WEST) BHATINDA	DIRECTOR, PUBLIC	PUNJAB
####	VN042024013260	2.41501E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	491	10-04-2024	2E+06	BLOCK PRIMARY	MANDI PHUL(WEST) BHATINDA	DIRECTOR, PUBLIC	PUNJAB
####	VN042024013261	2.41501E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	492	10-04-2024	5E+06	BLOCK PRIMARY	MANDI PHUL(WEST) BHATINDA	DIRECTOR, PUBLIC	PUNJAB
####	VN042024013262	2.41501E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	493	10-04-2024	6E+06	BLOCK PRIMARY	MANDI PHUL(WEST) BHATINDA	DIRECTOR, PUBLIC	PUNJAB
####	VN042024013263	2.41501E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	494	10-04-2024	8E+06	BLOCK PRIMARY	MANDI PHUL(WEST) BHATINDA	DIRECTOR, PUBLIC	PUNJAB
####	VN042024013264	2.41501E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	EDUCATION	NT	V	495	10-04-2024	2E+06	BLOCK PRIMARY	MANDI PHUL(WEST) BHATINDA	DIRECTOR, PUBLIC	PUNJAB
####	VN042024013265	2.41501E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	496	10-04-2024	92312	BLOCK PRIMARY	MANDI PHUL(WEST) BHATINDA	DIRECTOR, PUBLIC	PUNJAB
####	VN042024040311	2.41501E+14	01-04-2024	N	DC09	F	vouched Contingent	0200-BHATINDA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	998	22-04-2024	8516	BLOCK PRIMARY	BLOCK PRIMARY BHATINDA	PRINCIPAL PUBLIC	PUNJAB
####	VN042024043288	2.41501E+14	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	274675	BLOCK PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION OFFICER MANDHI PHUL (WEST)	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024044525	2.41501E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0200-BHATINDA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	13	15-04-2024	34641	ASSISTANT REGISTRAR	SOCIETIES, RAMPURA PHUL BHATINDA	REGISTRAR, CO-	PUNJAB
####	VN042024044526	2.41501E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0200-BHATINDA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	14	15-04-2024	46462	ASSISTANT REGISTRAR	SOCIETIES, RAMPURA PHUL BHATINDA	REGISTRAR, CO-	PUNJAB
####	VN042024044527	2.41501E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0200-BHATINDA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	15	15-04-2024	51254	ASSISTANT REGISTRAR	SOCIETIES, RAMPURA PHUL BHATINDA	REGISTRAR, CO-	PUNJAB
####	VN042024044528	2.41501E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0200-BHATINDA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	16	15-04-2024	67508	ASSISTANT REGISTRAR	SOCIETIES, RAMPURA PHUL BHATINDA	REGISTRAR, CO-	PUNJAB
####	VN042024044529	2.41501E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0200-BHATINDA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	17	15-04-2024	80764	ASSISTANT REGISTRAR	SOCIETIES, RAMPURA PHUL BHATINDA	REGISTRAR, CO-	PUNJAB
####	VN042024044530	2.41501E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0200-BHATINDA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	18	15-04-2024	67708	ASSISTANT REGISTRAR	SOCIETIES, RAMPURA PHUL BHATINDA	REGISTRAR, CO-	PUNJAB
####	VN042024044531	2.41501E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0200-BHATINDA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	19	15-04-2024	97900	ASSISTANT REGISTRAR	SOCIETIES, RAMPURA PHUL BHATINDA	REGISTRAR, CO-	PUNJAB
####	VN042024044532	2.41501E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0200-BHATINDA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	20	15-04-2024	474902	ASSISTANT REGISTRAR	SOCIETIES, RAMPURA PHUL BHATINDA	REGISTRAR, CO-	PUNJAB
####	VN042024044543	2.41501E+14	01-04-2024	N	DC05	F	vouched Contingent	0200-BHATINDA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	OPERATION	NT	V	31	22-04-2024	1287	ASSISTANT REGISTRAR	SOCIETIES, RAMPURA PHUL BHATINDA	REGISTRAR, CO-	PUNJAB
####	VN042024044546	2.41501E+14	01-04-2024	N	DC05	F	vouched Contingent	0200-BHATINDA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	OPERATION	NT	V	34	30-04-2024	2410	ASSISTANT REGISTRAR	SOCIETIES, RAMPURA PHUL BHATINDA	REGISTRAR, CO-	PUNJAB
####	VN042024013292	2.41501E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	523	10-04-2024	25500	02375-PRINCIPAL	GOVT. SR.SEC.SCHOOL(BOYS), MEHRAJ BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024013293	2.41501E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	524	10-04-2024	53324	02375-PRINCIPAL	GOVT. SR.SEC.SCHOOL(BOYS), MEHRAJ BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024013294	2.41501E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	525	10-04-2024	61960	02375-PRINCIPAL	GOVT. SR.SEC.SCHOOL(BOYS), MEHRAJ BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024013295	2.41501E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	526	10-04-2024	106368	02375-PRINCIPAL	GOVT. SR.SEC.SCHOOL(BOYS), MEHRAJ BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024013296	2.41501E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	527	10-04-2024	322442	02375-PRINCIPAL	GOVT. SR.SEC.SCHOOL(BOYS), MEHRAJ BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

####	VN042024013297	2.41501E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	528	10-04-2024	385130	02375-PRINCIPAL	GOVT. SR.SEC.SCHOOL(BOYS), MEHRAJ BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024013298	2.41501E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	529	10-04-2024	752284	02375-PRINCIPAL	GOVT. SR.SEC.SCHOOL(BOYS), MEHRAJ BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024013422	2.41501E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	653	10-04-2024	71850	02375-PRINCIPAL	GOVT. SR.SEC.SCHOOL(BOYS), MEHRAJ BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024013329	2.41501E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	560	10-04-2024	39254	02130-PRINCIPAL	SR.SEC. SCHOOL, GHANDA- BANA BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024013330	2.41501E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	561	10-04-2024	70800	02130-PRINCIPAL	SR.SEC. SCHOOL, GHANDA- BANA BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024013333	2.41501E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	564	10-04-2024	193654	02130-PRINCIPAL	SR.SEC. SCHOOL, GHANDA- BANA BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024013334	2.41501E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	565	10-04-2024	903782	02130-PRINCIPAL	SR.SEC. SCHOOL, GHANDA- BANA BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024040207	2.41501E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	837	12-04-2024	31738	02161-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024040208	2.41501E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	838	12-04-2024	265562	02161-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024040209	2.41501E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	839	12-04-2024	291660	02161-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024040210	2.41501E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	840	12-04-2024	391042	02161-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024040169	2.41501E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	870	15-04-2024	58456	02161-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024040385	2.41501E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1072	25-04-2024	44005	02161-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024040383	2.41501E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1070	24-04-2024	141768	02161-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024013382	2.41501E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	613	10-04-2024	48090	02127-PRINCIPAL	GOVT. SR.SEC. SCHOOL(B), BHAI PURA BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024013383	2.41501E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	614	10-04-2024	111684	02127-PRINCIPAL	GOVT. SR.SEC. SCHOOL(B), BHAI PURA BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024013384	2.41501E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	615	10-04-2024	275782	02127-PRINCIPAL	GOVT. SR.SEC. SCHOOL(B), BHAI PURA BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024013385	2.41501E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	616	10-04-2024	66762	02127-PRINCIPAL	GOVT. SR.SEC. SCHOOL(B), BHAI PURA BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024040163	2.41501E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	864	15-04-2024	375566	02127-PRINCIPAL	GOVT. SR.SEC. SCHOOL(B), BHAI PURA BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024040170	2.41501E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	871	15-04-2024	19900	02127-PRINCIPAL	GOVT. SR.SEC. SCHOOL(B), BHAI PURA BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024040312	2.41501E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	999	22-04-2024	14410	02127-PRINCIPAL	GOVT. SR.SEC. SCHOOL(B), BHAI PURA BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024040318	2.41501E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1005	22-04-2024	390736	02127-PRINCIPAL	GOVT. SR.SEC. SCHOOL(B), BHAI PURA BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024040373	2.41501E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1060	23-04-2024	94321	02127-PRINCIPAL	GOVT. SR.SEC. SCHOOL(B), BHAI PURA BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024013350	2.41501E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	581	10-04-2024	398562	02365-PRINCIPAL	GOVT. SR. SEC. SCHOOL(B), BALIAN WALI BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024013351	2.41501E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	582	10-04-2024	353202	02365-PRINCIPAL	GOVT. SR. SEC. SCHOOL(B), BALIAN WALI BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024013352	2.41501E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	583	10-04-2024	124920	02365-PRINCIPAL	GOVT. SR. SEC. SCHOOL(B), BALIAN WALI BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

###	VN042024013353	2.41501E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	584	10-04-2024	1E+06	02365-PRINCIPAL	GOVT. SR. SEC. SCHOOL(B), BALIAN WALI BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040143	2.41501E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	844	12-04-2024	115944	02351-PRINCIPAL	GOVT.SR.SEC.,SCHOOL, MANDI KALAN BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040144	2.41501E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	845	12-04-2024	180590	02351-PRINCIPAL	GOVT.SR.SEC.,SCHOOL, MANDI KALAN BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040145	2.41501E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	846	12-04-2024	396372	02351-PRINCIPAL	GOVT.SR.SEC.,SCHOOL, MANDI KALAN BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040146	2.41501E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	847	12-04-2024	460184	02351-PRINCIPAL	GOVT.SR.SEC.,SCHOOL, MANDI KALAN BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040147	2.41501E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	848	12-04-2024	854902	02351-PRINCIPAL	GOVT.SR.SEC.,SCHOOL, MANDI KALAN BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024013268	2.41501E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	499	10-04-2024	130810	02360-PRINCIPAL	GOVT. SR. SEC. SCHOOL, DIALPURA BHAI KA BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024013269	2.41501E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	500	10-04-2024	422684	02360-PRINCIPAL	GOVT. SR. SEC. SCHOOL, DIALPURA BHAI KA BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024013270	2.41501E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	501	10-04-2024	526710	02360-PRINCIPAL	GOVT. SR. SEC. SCHOOL, DIALPURA BHAI KA BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024013271	2.41501E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	502	10-04-2024	132166	02360-PRINCIPAL	GOVT. SR. SEC. SCHOOL, DIALPURA BHAI KA BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024013405	2.41501E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	636	10-04-2024	526182	02083-PRINCIPAL	SCHOOL SCHOOL, BHAGTA BHAIKA BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024013406	2.41501E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	637	10-04-2024	205040	02083-PRINCIPAL	SCHOOL SCHOOL, BHAGTA BHAIKA BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024013407	2.41501E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	638	10-04-2024	311684	02083-PRINCIPAL	SCHOOL SCHOOL, BHAGTA BHAIKA BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024013408	2.41501E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	639	10-04-2024	717794	02083-PRINCIPAL	SCHOOL SCHOOL, BHAGTA BHAIKA BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024013409	2.41501E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	640	10-04-2024	74294	02083-PRINCIPAL	SCHOOL SCHOOL, BHAGTA BHAIKA BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024013410	2.41501E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	641	10-04-2024	95352	02083-PRINCIPAL	SCHOOL SCHOOL, BHAGTA BHAIKA BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024013414	2.41501E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	645	10-04-2024	18900	02359-PRINCIPAL	GOVT.SR. SEC. SCHOOL,MANDI PHUL BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024013415	2.41501E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	646	10-04-2024	35400	02359-PRINCIPAL	GOVT.SR. SEC. SCHOOL,MANDI PHUL BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024013416	2.41501E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	647	10-04-2024	55854	02359-PRINCIPAL	GOVT.SR. SEC. SCHOOL,MANDI PHUL BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024013417	2.41501E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	648	10-04-2024	103324	02359-PRINCIPAL	GOVT.SR. SEC. SCHOOL,MANDI PHUL BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024013418	2.41501E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	649	10-04-2024	555000	02359-PRINCIPAL	GOVT.SR. SEC. SCHOOL,MANDI PHUL BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024013419	2.41501E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	650	10-04-2024	965658	02359-PRINCIPAL	GOVT.SR. SEC. SCHOOL,MANDI PHUL BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024013420	2.41501E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	651	10-04-2024	1E+06	02359-PRINCIPAL	GOVT.SR. SEC. SCHOOL,MANDI PHUL BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024013421	2.41501E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	652	10-04-2024	1E+06	02359-PRINCIPAL	GOVT.SR. SEC. SCHOOL,MANDI PHUL BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024043287	2.41501E+14	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	738617	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024040313	2.41501E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1000	22-04-2024	238370	02058-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, CHOWKE BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

###	VN042024040380	2.41501E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1067	23-04-2024	167416	02058-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, CHOWKE BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040381	2.41501E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1068	23-04-2024	656152	02058-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, CHOWKE BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024013240	2.41501E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	471	10-04-2024	103324	02357-PRINCIPAL	SCHOOL(BOYS), KOTHA-GURU BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024013241	2.41501E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	472	10-04-2024	134752	02357-PRINCIPAL	SCHOOL(BOYS), KOTHA-GURU BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024013242	2.41501E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	473	10-04-2024	116356	02357-PRINCIPAL	SCHOOL(BOYS), KOTHA-GURU BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024013243	2.41501E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	474	10-04-2024	394736	02357-PRINCIPAL	SCHOOL(BOYS), KOTHA-GURU BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024013244	2.41501E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	475	10-04-2024	983630	02357-PRINCIPAL	SCHOOL(BOYS), KOTHA-GURU BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024013245	2.41501E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	476	10-04-2024	35388	02357-PRINCIPAL	SCHOOL(BOYS), KOTHA-GURU BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024043148	2.41501E+14	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-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	24-04-2024	655500	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024013266	2.41501E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	497	10-04-2024	39254	02357-PRINCIPAL	SCHOOL(BOYS), KOTHA-GURU BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024013284	2.41501E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	515	10-04-2024	112668	02368-PRINCIPAL	SCHOOL (G), RAMPURA PHUL MANDI BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024013285	2.41501E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	516	10-04-2024	820776	02368-PRINCIPAL	SCHOOL (G), RAMPURA PHUL MANDI BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024013286	2.41501E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	517	10-04-2024	1E+06	02368-PRINCIPAL	SCHOOL (G), RAMPURA PHUL MANDI BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024013287	2.41501E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	518	10-04-2024	1E+06	02368-PRINCIPAL	SCHOOL (G), RAMPURA PHUL MANDI BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040174	2.41501E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	875	15-04-2024	492895	02368-PRINCIPAL	SCHOOL (G), RAMPURA PHUL MANDI BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024013337	2.41501E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	568	10-04-2024	155300	02128-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL(G), MEHRAJ BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024013338	2.41501E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	569	10-04-2024	88470	02128-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL(G), MEHRAJ BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024013339	2.41501E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	570	10-04-2024	462512	02128-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL(G), MEHRAJ BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024013340	2.41501E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	571	10-04-2024	1E+06	02128-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL(G), MEHRAJ BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024013341	2.41501E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	572	10-04-2024	25500	02128-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL(G), MEHRAJ BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024013342	2.41501E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	573	10-04-2024	46776	02128-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL(G), MEHRAJ BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024013356	2.41501E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	587	10-04-2024	233794	02128-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL(G), MEHRAJ BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024013361	2.41501E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	592	10-04-2024	525430	02128-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL(G), MEHRAJ BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024013354	2.41501E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	585	10-04-2024	129334	02159-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, BALIAN WALI BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024013355	2.41501E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	586	10-04-2024	116356	02159-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, BALIAN WALI BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024013366	2.41501E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	597	10-04-2024	1E+06	02159-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, BALIAN WALI BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

###	VN042024013367	2.41501E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	598	10-04-2024	393868	02159-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, BALIAN WALI BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024013368	2.41501E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	599	10-04-2024	525862	02159-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, BALIAN WALI BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040127	2.41501E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	814	12-04-2024	88470	02147-PRINCIPAL	SECONDARY SCHOOL,BHODIPURA BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040128	2.41501E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	815	12-04-2024	643099	02147-PRINCIPAL	SECONDARY SCHOOL,BHODIPURA BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040129	2.41501E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	816	12-04-2024	60208	02147-PRINCIPAL	SECONDARY SCHOOL,BHODIPURA BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040130	2.41501E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	817	12-04-2024	29910	02147-PRINCIPAL	SECONDARY SCHOOL,BHODIPURA BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024012775	2.41501E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	6	04-04-2024	130810	02370-PRINCIPAL	GOVT. SR.SEC. SCHOOL , JALAL BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024012776	2.41501E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	7	04-04-2024	114942	02370-PRINCIPAL	GOVT. SR.SEC. SCHOOL , JALAL BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024012777	2.41501E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	8	04-04-2024	1E+06	02370-PRINCIPAL	GOVT. SR.SEC. SCHOOL , JALAL BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024043282	2.41501E+14	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	221462	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024040136	2.41501E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	823	12-04-2024	59402	02124-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, JHETHUKE BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024040137	2.41501E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	824	12-04-2024	514213	02124-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, JHETHUKE BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024040138	2.41501E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	825	12-04-2024	221748	02124-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, JHETHUKE BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024040139	2.41501E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	826	12-04-2024	667600	02124-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, JHETHUKE BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024043285	2.41501E+14	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	853502	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024013314	2.41501E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	545	10-04-2024	62760	02133-PRINCIPAL	GOVT. SR. SEC. SCHOOL, SALABAT PURA BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024013315	2.41501E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	546	10-04-2024	79712	02133-PRINCIPAL	GOVT. SR. SEC. SCHOOL, SALABAT PURA BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024013344	2.41501E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	575	10-04-2024	580052	02133-PRINCIPAL	GOVT. SR. SEC. SCHOOL, SALABAT PURA BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024013391	2.41501E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	622	10-04-2024	103324	02377-PRINCIPAL	GOVT. SR. SEC. SCHOOL, DHAPALI BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024013392	2.41501E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	623	10-04-2024	271694	02377-PRINCIPAL	GOVT. SR. SEC. SCHOOL, DHAPALI BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024013393	2.41501E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	624	10-04-2024	406002	02377-PRINCIPAL	GOVT. SR. SEC. SCHOOL, DHAPALI BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024013394	2.41501E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	625	10-04-2024	78712	02377-PRINCIPAL	GOVT. SR. SEC. SCHOOL, DHAPALI BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024013395	2.41501E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	626	10-04-2024	445540	02377-PRINCIPAL	GOVT. SR. SEC. SCHOOL, DHAPALI BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024013396	2.41501E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	627	10-04-2024	260015	02377-PRINCIPAL	GOVT. SR. SEC. SCHOOL, DHAPALI BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024013397	2.41501E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	628	10-04-2024	87344	02377-PRINCIPAL	GOVT. SR. SEC. SCHOOL, DHAPALI BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040162	2.41501E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	863	15-04-2024	1E+06	02347-PRINCIPAL	GOVT. SR. SEC. SCHOOL(BOYS), PHUL BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

###	VN042024040171	2.41501E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	872	15-04-2024	398708	02347-PRINCIPAL	GOVT. SR. SEC. SCHOOL(BOYS), PHUL BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040314	2.41501E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1001	22-04-2024	130810	02173-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, DHADE BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040315	2.41501E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1002	22-04-2024	196382	02173-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, DHADE BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040316	2.41501E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1003	22-04-2024	405328	02173-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, DHADE BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040317	2.41501E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1004	22-04-2024	32890	02173-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, DHADE BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024013246	2.41501E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	477	10-04-2024	62106	02103-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, KOTHAGURU BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024013247	2.41501E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	478	10-04-2024	75038	02103-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, KOTHAGURU BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024013248	2.41501E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	479	10-04-2024	126914	02103-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, KOTHAGURU BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024013249	2.41501E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	480	10-04-2024	971946	02103-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, KOTHAGURU BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024013318	2.41501E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	549	10-04-2024	62106	02103-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, KOTHAGURU BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024013305	2.41501E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	536	10-04-2024	25500	02505-PRINCIPAL	GOVT. SR. SEC. SCHOOL,BHAI RUPA BHAI RUPA(BHATINDA)	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024013307	2.41501E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	538	10-04-2024	35400	02505-PRINCIPAL	GOVT. SR. SEC. SCHOOL,BHAI RUPA BHAI RUPA(BHATINDA)	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024013308	2.41501E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	539	10-04-2024	184040	02505-PRINCIPAL	GOVT. SR. SEC. SCHOOL,BHAI RUPA BHAI RUPA(BHATINDA)	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024013309	2.41501E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	540	10-04-2024	257824	02505-PRINCIPAL	GOVT. SR. SEC. SCHOOL,BHAI RUPA BHAI RUPA(BHATINDA)	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024013310	2.41501E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	541	10-04-2024	1E+06	02505-PRINCIPAL	GOVT. SR. SEC. SCHOOL,BHAI RUPA BHAI RUPA(BHATINDA)	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024013328	2.41501E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	559	10-04-2024	89902	02505-PRINCIPAL	GOVT. SR. SEC. SCHOOL,BHAI RUPA BHAI RUPA(BHATINDA)	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024013377	2.41501E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	608	10-04-2024	179536	02434-HEADMASTER	GOVT. HIGH SCHOOL (GIRLS), MALUKA BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024013378	2.41501E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	609	10-04-2024	667314	02434-HEADMASTER	GOVT. HIGH SCHOOL (GIRLS), MALUKA BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024013379	2.41501E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	610	10-04-2024	443738	02434-HEADMASTER	GOVT. HIGH SCHOOL (GIRLS), MALUKA BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024013380	2.41501E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	611	10-04-2024	18000	02434-HEADMASTER	GOVT. HIGH SCHOOL (GIRLS), MALUKA BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024013381	2.41501E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	612	10-04-2024	816451	02434-HEADMASTER	GOVT. HIGH SCHOOL (GIRLS), MALUKA BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040396	2.41501E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1083	29-04-2024	25500	02434-HEADMASTER	GOVT. HIGH SCHOOL (GIRLS), MALUKA BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040164	2.41501E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	865	15-04-2024	61960	02371-HEADMASTER	GOVT. GIRLS HIGH SCHOOL, PHUL BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040165	2.41501E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	866	15-04-2024	75038	02371-HEADMASTER	GOVT. GIRLS HIGH SCHOOL, PHUL BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040166	2.41501E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	867	15-04-2024	122968	02371-HEADMASTER	GOVT. GIRLS HIGH SCHOOL, PHUL BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040303	2.41501E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	990	22-04-2024	585768	02371-HEADMASTER	GOVT. GIRLS HIGH SCHOOL, PHUL BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

###	VN042024040167	2.41501E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	868	15-04-2024	1E+06	02371-HEADMASTER	GOVT. GIRLS HIGH SCHOOL, PHUL BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024013373	2.41501E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	604	10-04-2024	88470	02153-HEADMASTER	GOVERNMENT HIGH SCHOOL, SIRYA WALA BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024013374	2.41501E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	605	10-04-2024	775138	02153-HEADMASTER	GOVERNMENT HIGH SCHOOL, SIRYA WALA BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024013375	2.41501E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	606	10-04-2024	106200	02153-HEADMASTER	GOVERNMENT HIGH SCHOOL, SIRYA WALA BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024013376	2.41501E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	607	10-04-2024	55390	02153-HEADMASTER	GOVERNMENT HIGH SCHOOL, SIRYA WALA BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024013386	2.41501E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	617	10-04-2024	155300	02153-HEADMASTER	GOVERNMENT HIGH SCHOOL, SIRYA WALA BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024013387	2.41501E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	618	10-04-2024	397864	02153-HEADMASTER	GOVERNMENT HIGH SCHOOL, SIRYA WALA BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024013388	2.41501E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	619	10-04-2024	130810	02153-HEADMASTER	GOVERNMENT HIGH SCHOOL, SIRYA WALA BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024013389	2.41501E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	620	10-04-2024	61960	02153-HEADMASTER	GOVERNMENT HIGH SCHOOL, SIRYA WALA BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024040375	2.41501E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1062	23-04-2024	61960	02136-HEADMASTER	GOVERNMENT HIGH SCHOOL, MALUKA BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024040376	2.41501E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1063	23-04-2024	241356	02136-HEADMASTER	GOVERNMENT HIGH SCHOOL, MALUKA BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024040377	2.41501E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1064	23-04-2024	446366	02136-HEADMASTER	GOVERNMENT HIGH SCHOOL, MALUKA BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024040378	2.41501E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1065	23-04-2024	687192	02136-HEADMASTER	GOVERNMENT HIGH SCHOOL, MALUKA BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024040379	2.41501E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1066	23-04-2024	1E+06	02136-HEADMASTER	GOVERNMENT HIGH SCHOOL, MALUKA BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024013276	2.41501E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	507	10-04-2024	2E+06	02161-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024013277	2.41501E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	508	10-04-2024	1E+06	02161-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024013278	2.41501E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	509	10-04-2024	475200	02161-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024013279	2.41501E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	510	10-04-2024	128414	02161-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024013280	2.41501E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	511	10-04-2024	35810	02161-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024013281	2.41501E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	512	10-04-2024	938154	02161-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024013322	2.41501E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	553	10-04-2024	29986	02126-PRINCIPAL	SECONDARY SCHOOL, LEHRA DHURKOT BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024013323	2.41501E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	554	10-04-2024	54584	02126-PRINCIPAL	SECONDARY SCHOOL, LEHRA DHURKOT BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024013324	2.41501E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	555	10-04-2024	170462	02126-PRINCIPAL	SECONDARY SCHOOL, LEHRA DHURKOT BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024013325	2.41501E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	556	10-04-2024	275636	02126-PRINCIPAL	SECONDARY SCHOOL, LEHRA DHURKOT BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024013326	2.41501E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	557	10-04-2024	528022	02126-PRINCIPAL	SECONDARY SCHOOL, LEHRA DHURKOT BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024013327	2.41501E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	558	10-04-2024	875014	02126-PRINCIPAL	SECONDARY SCHOOL, LEHRA DHURKOT BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

###	VN042024040211	2.41501E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	841	12-04-2024	130710	02100-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ALI-KE BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040212	2.41501E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	842	12-04-2024	689644	02100-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ALI-KE BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040148	2.41501E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	849	12-04-2024	43548	02100-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ALI-KE BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024013369	2.41501E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	600	10-04-2024	61960	02378-HEADMASTER	GOVT. HIGH SCHOOL, AKLIAN JALAL BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024013370	2.41501E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	601	10-04-2024	182704	02378-HEADMASTER	GOVT. HIGH SCHOOL, AKLIAN JALAL BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024013371	2.41501E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	602	10-04-2024	199954	02378-HEADMASTER	GOVT. HIGH SCHOOL, AKLIAN JALAL BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024013372	2.41501E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	603	10-04-2024	574606	02378-HEADMASTER	GOVT. HIGH SCHOOL, AKLIAN JALAL BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024013335	2.41501E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	566	10-04-2024	508598	02153-HEADMASTER	GOVERNMENT HIGH SCHOOL, SIRYA WALA BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024013336	2.41501E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	567	10-04-2024	202500	02153-HEADMASTER	GOVERNMENT HIGH SCHOOL, SIRYA WALA BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024013362	2.41501E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	593	10-04-2024	133410	02172-HEADMASTER	GOVT.HIGH SCHOOL,HAMIR GARH BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024013363	2.41501E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	594	10-04-2024	387174	02172-HEADMASTER	GOVT.HIGH SCHOOL,HAMIR GARH BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024013364	2.41501E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	595	10-04-2024	470748	02172-HEADMASTER	GOVT.HIGH SCHOOL,HAMIR GARH BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024013365	2.41501E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	596	10-04-2024	522658	02172-HEADMASTER	GOVT.HIGH SCHOOL,HAMIR GARH BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024043286	2.41501E+14	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	924117	02230-CHIEF AGRICULTURE OFFICER	CHIEF AGRICULTURE OFFICER BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024040374	2.41501E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1061	23-04-2024	155300	02172-HEADMASTER	GOVT.HIGH SCHOOL,HAMIR GARH BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040384	2.41501E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1071	25-04-2024	104315	02172-HEADMASTER	GOVT.HIGH SCHOOL,HAMIR GARH BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024013319	2.41501E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	550	10-04-2024	69552	02432-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BURJ GILL BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024013320	2.41501E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	551	10-04-2024	112998	02432-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BURJ GILL BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024013321	2.41501E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	552	10-04-2024	198012	02432-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BURJ GILL BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024013360	2.41501E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	591	10-04-2024	672684	02432-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BURJ GILL BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024013311	2.41501E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	542	10-04-2024	103508	02444-HEADMASTER	GOVT. HIGH SCHOOL, BHUNDAR BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024013312	2.41501E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	543	10-04-2024	205626	02444-HEADMASTER	GOVT. HIGH SCHOOL, BHUNDAR BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024013313	2.41501E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	544	10-04-2024	768882	02444-HEADMASTER	GOVT. HIGH SCHOOL, BHUNDAR BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024013299	2.41501E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	530	10-04-2024	159972	02135-HEADMASTER	GOVERNMENT HIGH SCHOOL, DAYAL PURA MIRZA BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024013300	2.41501E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	531	10-04-2024	509822	02135-HEADMASTER	GOVERNMENT HIGH SCHOOL, DAYAL PURA MIRZA BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024013301	2.41501E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	532	10-04-2024	276360	02135-HEADMASTER	GOVERNMENT HIGH SCHOOL, DAYAL PURA MIRZA BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB

####	VN042024013302	2.41501E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	533	10-04-2024	417674	02135-HEADMASTER	GOVERNMENT HIGH SCHOOL, DAYAL PURA MIRZA BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024013303	2.41501E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	534	10-04-2024	880760	02135-HEADMASTER	GOVERNMENT HIGH SCHOOL, DAYAL PURA MIRZA BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024013304	2.41501E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	535	10-04-2024	66028	02135-HEADMASTER	GOVERNMENT HIGH SCHOOL, DAYAL PURA MIRZA BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024013402	2.41501E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	633	10-04-2024	78712	02148-HEADMASTER	GOVERNMENT HIGH SCHOOL, GUMTI KALAN BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024013403	2.41501E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	634	10-04-2024	215178	02148-HEADMASTER	GOVERNMENT HIGH SCHOOL, GUMTI KALAN BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024013404	2.41501E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	635	10-04-2024	212400	02148-HEADMASTER	GOVERNMENT HIGH SCHOOL, GUMTI KALAN BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024013345	2.41501E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	576	10-04-2024	63258	02132-HEADMASTER	GOVERNMENT HIGH SCHOOL, BALLOH BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024013346	2.41501E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	577	10-04-2024	205626	02132-HEADMASTER	GOVERNMENT HIGH SCHOOL, BALLOH BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024013347	2.41501E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	578	10-04-2024	75038	02132-HEADMASTER	GOVERNMENT HIGH SCHOOL, BALLOH BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024013348	2.41501E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	579	10-04-2024	919780	02132-HEADMASTER	GOVERNMENT HIGH SCHOOL, BALLOH BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024013255	2.41501E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	486	10-04-2024	1E+06	02374-HEADMASTER	GOVT. HIGH SCHOOL, KARAR WALA BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024013288	2.41501E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	519	10-04-2024	33490	02374-HEADMASTER	GOVT. HIGH SCHOOL, KARAR WALA BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024043283	2.41501E+14	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	794135	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024040173	2.41501E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	874	15-04-2024	421878	02374-HEADMASTER	GOVT. HIGH SCHOOL, KARAR WALA BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024013282	2.41501E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	513	10-04-2024	439720	02149-HEADMASTER	GOVERNMENT HIGH SCHOOL, KOTRA KAURA BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024013283	2.41501E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	514	10-04-2024	666226	02149-HEADMASTER	GOVERNMENT HIGH SCHOOL, KOTRA KAURA BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024040213	2.41501E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	843	12-04-2024	28380	02149-HEADMASTER	GOVERNMENT HIGH SCHOOL, KOTRA KAURA BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024013289	2.41501E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	520	10-04-2024	81900	02141-HEADMASTER	GOVERNMENT HIGH SCHOOL, JEONDA BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024013290	2.41501E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	521	10-04-2024	1E+06	02141-HEADMASTER	GOVERNMENT HIGH SCHOOL, JEONDA BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024013291	2.41501E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	522	10-04-2024	61354	02141-HEADMASTER	GOVERNMENT HIGH SCHOOL, JEONDA BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024040304	2.41501E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	991	22-04-2024	31738	02149-HEADMASTER	GOVERNMENT HIGH SCHOOL, KOTRA KAURA BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024040305	2.41501E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	992	22-04-2024	105406	02085-HEADMASTER	GOVERNMENT HIGH SCHOOL, TUNGWALI BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024040306	2.41501E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	993	22-04-2024	169462	02099-HEADMASTER	GOVERNMENT HIGH SCHOOL, MALKANA BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024040307	2.41501E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	994	22-04-2024	387540	02119-HEADMASTER	GOVT. HIGH SCHOOL(G) BHAIRUPA BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024040308	2.41501E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	995	22-04-2024	505838	02526-HEADMASTER	SCHOOL,KOTHE LAL SING, BATHINDA KOTHE LAL, BATHINDA	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
####	VN042024040309	2.41501E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	996	22-04-2024	675490	02072-HEADMASTER	GOVERNMENT HIGH SCHOOL, RULDU WALA BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

###	VN042024040310	2.41501E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	997	22-04-2024	29180	02441-HEADMASTER	GOVT. HIGH SCHOOL, BANGI RAGHU BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040397	2.41501E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1084	29-04-2024	53184	02085-HEADMASTER	GOVERNMENT HIGH SCHOOL, TUNGWALI BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024040382	2.41501E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1069	24-04-2024	96300	02110-HEADMASTER	GOVERNMENT HIGH SCHOOL, PITHO BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024013399	2.41501E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	630	10-04-2024	135752	02177-HEADMASTER	GOVT.HIGH SCHOOL,KESAR SINGH WALA BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024013400	2.41501E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	631	10-04-2024	706331	02177-HEADMASTER	GOVT.HIGH SCHOOL,KESAR SINGH WALA BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024013401	2.41501E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	632	10-04-2024	120270	02177-HEADMASTER	GOVT.HIGH SCHOOL,KESAR SINGH WALA BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040140	2.41501E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	827	12-04-2024	103324	02067-HEADMASTER	GOVERNMENT HIGH SCHOOL, JHANDU-KE BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024040141	2.41501E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	828	12-04-2024	127014	02067-HEADMASTER	GOVERNMENT HIGH SCHOOL, JHANDU-KE BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024040142	2.41501E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	829	12-04-2024	116256	02067-HEADMASTER	GOVERNMENT HIGH SCHOOL, JHANDU-KE BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024040200	2.41501E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	830	12-04-2024	1E+06	02067-HEADMASTER	GOVERNMENT HIGH SCHOOL, JHANDU-KE BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024040201	2.41501E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	831	12-04-2024	123114	02067-HEADMASTER	GOVERNMENT HIGH SCHOOL, JHANDU-KE BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024013411	2.41501E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	642	10-04-2024	521060	02104-HEADMASTER	GOVERNMENT HIGH SCHOOL, GILL KALAN BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024013412	2.41501E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	643	10-04-2024	528438	02104-HEADMASTER	GOVERNMENT HIGH SCHOOL, GILL KALAN BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024013413	2.41501E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	644	10-04-2024	31738	02104-HEADMASTER	GOVERNMENT HIGH SCHOOL, GILL KALAN BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024013390	2.41501E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	621	10-04-2024	393188	02107-HEADMASTER	GOVERNMENT HIGH SCHOOL, ADAMPUR BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024013398	2.41501E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	629	10-04-2024	70850	02107-HEADMASTER	GOVERNMENT HIGH SCHOOL, ADAMPUR BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024013274	2.41501E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	505	10-04-2024	75038	02431-HEADMASTER	GOVT. HIGH SCHOOL, RAMU WALA BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024013275	2.41501E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	506	10-04-2024	379012	02431-HEADMASTER	GOVT. HIGH SCHOOL, RAMU WALA BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024013306	2.41501E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	537	10-04-2024	41812	02431-HEADMASTER	GOVT. HIGH SCHOOL, RAMU WALA BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024013272	2.41501E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	503	10-04-2024	100588	02433-HEADMASTER	GOVT. HIGH SCHOOL, DULE WALA BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024013273	2.41501E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	504	10-04-2024	484848	02433-HEADMASTER	GOVT. HIGH SCHOOL, DULE WALA BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024013343	2.41501E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	574	10-04-2024	18000	02433-HEADMASTER	GOVT. HIGH SCHOOL, DULE WALA BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040159	2.41501E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	860	15-04-2024	335628	02372-HEADMASTER	GOVT. HIGH SCHOOL, DIKH BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040160	2.41501E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	861	15-04-2024	858044	02372-HEADMASTER	GOVT. HIGH SCHOOL, DIKH BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040161	2.41501E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	862	15-04-2024	27780	02372-HEADMASTER	GOVT. HIGH SCHOOL, DIKH BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040168	2.41501E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	869	15-04-2024	3314	02372-HEADMASTER	GOVT. HIGH SCHOOL, DIKH BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

###	VN042024038923	2.41501E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	31	15-04-2024	57050	BLOCK DEVELOPME	AND PANCHAYAT OFFICER BHAGTA	DIRECTOR, RURAL	PUNJAB
###	VN042024038924	2.41501E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	32	15-04-2024	58510	BLOCK DEVELOPME	AND PANCHAYAT OFFICER BHAGTA	DIRECTOR, RURAL	PUNJAB
###	VN042024038925	2.41501E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	33	15-04-2024	68806	BLOCK DEVELOPME	AND PANCHAYAT OFFICER BHAGTA	DIRECTOR, RURAL	PUNJAB
###	VN042024038947	2.41501E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	55	25-04-2024	69490	BLOCK DEVELOPME	AND PANCHAYAT OFFICER BHAGTA	DIRECTOR, RURAL	PUNJAB
###	VN042024019187	2.41501E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	47	12-04-2024	19900	DEVELOPMENT PROJECT	RAMPURA BHATINDA	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024019188	2.41501E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	48	12-04-2024	29200	DEVELOPMENT PROJECT	RAMPURA BHATINDA	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024019189	2.41501E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	49	12-04-2024	71434	DEVELOPMENT PROJECT	RAMPURA BHATINDA	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024019190	2.41501E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	50	12-04-2024	103846	DEVELOPMENT PROJECT	RAMPURA BHATINDA	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024019191	2.41501E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	51	12-04-2024	76238	DEVELOPMENT PROJECT	RAMPURA BHATINDA	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024019205	2.41501E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	65	22-04-2024	733748	DEVELOPMENT PROJECT	RAMPURA BHATINDA	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024019206	2.41501E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	66	22-04-2024	660370	DEVELOPMENT PROJECT	RAMPURA BHATINDA	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024040131	2.41501E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	818	12-04-2024	59754	02503-PRINCIPAL	GOVT. SR. SEC. SCHOOL,MANDI KALAN MANDI KALAN(BHATIND)	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040132	2.41501E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	819	12-04-2024	116026	02503-PRINCIPAL	GOVT. SR. SEC. SCHOOL,MANDI KALAN MANDI KALAN(BHATIND)	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040133	2.41501E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	820	12-04-2024	176940	02503-PRINCIPAL	GOVT. SR. SEC. SCHOOL,MANDI KALAN MANDI KALAN(BHATIND)	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040134	2.41501E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	821	12-04-2024	410934	02503-PRINCIPAL	GOVT. SR. SEC. SCHOOL,MANDI KALAN MANDI KALAN(BHATIND)	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040135	2.41501E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	822	12-04-2024	1E+06	02503-PRINCIPAL	GOVT. SR. SEC. SCHOOL,MANDI KALAN MANDI KALAN(BHATIND)	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040172	2.41501E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	873	15-04-2024	114482	02503-PRINCIPAL	GOVT. SR. SEC. SCHOOL,MANDI KALAN MANDI KALAN(BHATIND)	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040371	2.41501E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1058	23-04-2024	12352	02503-PRINCIPAL	GOVT. SR. SEC. SCHOOL,MANDI KALAN MANDI KALAN(BHATIND)	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040372	2.41501E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1059	23-04-2024	19900	02503-PRINCIPAL	GOVT. SR. SEC. SCHOOL,MANDI KALAN MANDI KALAN(BHATIND)	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024011239	2.41501E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	LABOUR, EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATIO	NT	V	8	10-04-2024	44148	02213-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAMPURAPHOOL	DIRECTOR TECHNICAL EDUCATION &	PUNJAB
###	VN042024011240	2.41501E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	LABOUR, EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATIO	NT	V	9	10-04-2024	88100	02213-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAMPURAPHOOL	DIRECTOR TECHNICAL EDUCATION &	PUNJAB
###	VN042024011241	2.41501E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	LABOUR, EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATIO	NT	V	10	10-04-2024	105406	02213-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAMPURAPHOOL	DIRECTOR TECHNICAL EDUCATION &	PUNJAB
###	VN042024013331	2.41501E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	562	10-04-2024	103508	02085-HEADMASTER	GOVERNMENT HIGH SCHOOL, TUNGWALI BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024013332	2.41501E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	563	10-04-2024	564784	02119-HEADMASTER	GOVT. HIGH SCHOOL(G) BHAIRUPA BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024013349	2.41501E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	580	10-04-2024	65810	02110-HEADMASTER	GOVERNMENT HIGH SCHOOL, PITHO BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024040202	2.41501E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	832	12-04-2024	116356	02085-HEADMASTER	GOVERNMENT HIGH SCHOOL, TUNGWALI BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024040203	2.41501E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	833	12-04-2024	437551	02119-HEADMASTER	GOVT. HIGH SCHOOL(G) BHAIRUPA BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

###	VN042024040 204	2.41501E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	834	12-04-2024	112898	02444-HEADMASTER	GOVT. HIGH SCHOOL, BHUNDAR BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040 205	2.41501E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	835	12-04-2024	35400	02085-HEADMASTER	GOVERNMENT HIGH SCHOOL, TUNGWALI BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024040 206	2.41501E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	836	12-04-2024	47490	02085-HEADMASTER	GOVERNMENT HIGH SCHOOL, TUNGWALI BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024013 267	2.41501E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	498	10-04-2024	360332	02110-HEADMASTER	GOVERNMENT HIGH SCHOOL, PITHO BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024013 357	2.41501E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	588	10-04-2024	116256	02141-HEADMASTER	GOVERNMENT HIGH SCHOOL, JEONDA BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024013 358	2.41501E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	589	10-04-2024	394509	02110-HEADMASTER	GOVERNMENT HIGH SCHOOL, PITHO BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024013 359	2.41501E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	590	10-04-2024	62760	02141-HEADMASTER	GOVERNMENT HIGH SCHOOL, JEONDA BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024013 316	2.41501E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	547	10-04-2024	75038	02532-HEADMASTER	SCHOOL,SIDHANA, BATHINDA SIDHANA, BATHINDA	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024013 317	2.41501E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	548	10-04-2024	480502	02532-HEADMASTER	SCHOOL,SIDHANA, BATHINDA SIDHANA, BATHINDA	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024040 156	2.41501E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	857	15-04-2024	388634	02182-PRINCIPAL	SECONDARY SCHOOL (GIRLS), BHAGTA BHAI KA BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040 157	2.41501E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	858	15-04-2024	843758	02182-PRINCIPAL	SECONDARY SCHOOL (GIRLS), BHAGTA BHAI KA BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040 158	2.41501E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	859	15-04-2024	47576	02182-PRINCIPAL	SECONDARY SCHOOL (GIRLS), BHAGTA BHAI KA BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024011 242	2.41501E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	11	10-04-2024	39800	PRINCIPAL, GOVT ITI	GOVT ITI, MEHRAJ BATHINDA	DIRECTOR TECHNICAL	PUNJAB
###	VN042024011 243	2.41501E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	12	10-04-2024	165024	PRINCIPAL, GOVT ITI	GOVT ITI, MEHRAJ BATHINDA	DIRECTOR TECHNICAL	PUNJAB
###	VN042024011 244	2.41501E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	13	10-04-2024	289240	PRINCIPAL, GOVT ITI	GOVT ITI, MEHRAJ BATHINDA	DIRECTOR TECHNICAL	PUNJAB
###	VN042024042 742	2.41501E+14	01-04-2024	N	DC10	F	vouched Contingent	0200-BHATINDA	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL	NT	V	41	25-04-2024	18470	PRINCIPAL, GOVT ITI	GOVT ITI, MEHRAJ BATHINDA	DIRECTOR TECHNICAL	PUNJAB
###	VN042024000 020	2.41502E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	7	10-04-2024	119162	02029-SUB DIVISIONAL MAGISTRATE	, TALWANDI SABO BHATINDA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024000 021	2.41502E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	8	10-04-2024	260621	02029-SUB DIVISIONAL MAGISTRATE	, TALWANDI SABO BHATINDA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024000 022	2.41502E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	9	10-04-2024	323766	02029-SUB DIVISIONAL MAGISTRATE	, TALWANDI SABO BHATINDA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024000 023	2.41502E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	10	10-04-2024	132660	02029-SUB DIVISIONAL MAGISTRATE	, TALWANDI SABO BHATINDA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024038 950	2.41502E+14	01-04-2024	N	DC03	K	Refund Vouchers	0200-BHATINDA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	1	25-04-2024	286000	02016-COLLECTOR	DIVISION, BHATINDA BHATINDA	INSPECTOR GENERAL OF	CHANDIGARH
###	VN042024038 951	2.41502E+14	01-04-2024	N	DC03	K	Refund Vouchers	0200-BHATINDA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	2	25-04-2024	29650	02016-COLLECTOR	DIVISION, BHATINDA BHATINDA	INSPECTOR GENERAL OF	CHANDIGARH
###	VN042024038 952	2.41502E+14	01-04-2024	N	DC03	K	Refund Vouchers	0200-BHATINDA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	3	25-04-2024	27000	02016-COLLECTOR	DIVISION, BHATINDA BHATINDA	INSPECTOR GENERAL OF	CHANDIGARH
###	VN042024022 135	2.41502E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	0200-BHATINDA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	REVENUE, REHABILITATION	NT	V	66	25-04-2024	9300	02029-SUB DIVISIONAL MAGISTRATE	, TALWANDI SABO BHATINDA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024000 028	2.41502E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	15	10-04-2024	222558	02014-TEHSILDAR	TEHSILDAR, TALWANDI SABO BHATINDA	DIRECTOR, LAND	CHANDIGARH
###	VN042024000 029	2.41502E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	16	10-04-2024	305744	02014-TEHSILDAR	TEHSILDAR, TALWANDI SABO BHATINDA	DIRECTOR, LAND	CHANDIGARH
###	VN042024000 030	2.41502E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	17	10-04-2024	152350	02014-TEHSILDAR	TEHSILDAR, TALWANDI SABO BHATINDA	DIRECTOR, LAND	CHANDIGARH
###	VN042024000 031	2.41502E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	18	10-04-2024	36000	02014-TEHSILDAR	TEHSILDAR, TALWANDI SABO BHATINDA	DIRECTOR, LAND	CHANDIGARH
###	VN042024024 837	2.41502E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	8	10-04-2024	247286	02014-TEHSILDAR	TEHSILDAR, TALWANDI SABO BHATINDA	DIRECTOR, LAND	CHANDIGARH
###	VN042024024 838	2.41502E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	9	10-04-2024	65610	02014-TEHSILDAR	TEHSILDAR, TALWANDI SABO BHATINDA	DIRECTOR, LAND	CHANDIGARH
###	VN042024024 839	2.41502E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	10	10-04-2024	44328	02014-TEHSILDAR	TEHSILDAR, TALWANDI SABO BHATINDA	DIRECTOR, LAND	CHANDIGARH

###	VN042024024840	2.41502E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	11	10-04-2024	929522	02014-TEHSILDAR	TEHSILDAR, TALWANDI SABO BHATINDA	DIRECTOR, LAND	CHANDI
###	VN042024024841	2.41502E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	12	10-04-2024	39800	02014-TEHSILDAR	TEHSILDAR, TALWANDI SABO BHATINDA	DIRECTOR, LAND	CHANDI
###	VN042024043080	2.41502E+14	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	3	10-04-2024	28249	02469-TEHSILDAR	TEHSILDAR TALWANDI SABO	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
###	VN042024043081	2.41502E+14	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	4	10-04-2024	33458	02469-TEHSILDAR	TEHSILDAR TALWANDI SABO	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
###	VN042024022134	2.41502E+14	01-04-2024	N	DC01	F	vouched Contingent	0200-BHATINDA	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	REVENUE, REHABILIT	NT	V	65	25-04-2024	170000	02014-TEHSILDAR	TEHSILDAR, TALWANDI SABO BHATINDA	DIRECTOR, LAND	CHANDI
###	VN042024022136	2.41502E+14	01-04-2024	N	DC01	F	vouched Contingent	0200-BHATINDA	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILIT	NT	V	67	25-04-2024	5000	02014-TEHSILDAR	TEHSILDAR, TALWANDI SABO BHATINDA	DIRECTOR, LAND	CHANDI
###	VN042024044533	2.41502E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0200-BHATINDA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	21	22-04-2024	35400	ASSISTANT REGISTRAR	SOCITIES, TALWANDI SABOO BHATINDA	REGISTRAR, CO-	PUNJAB
###	VN042024044534	2.41502E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0200-BHATINDA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	22	22-04-2024	76522	ASSISTANT REGISTRAR	SOCITIES, TALWANDI SABOO BHATINDA	REGISTRAR, CO-	PUNJAB
###	VN042024044535	2.41502E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0200-BHATINDA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	23	22-04-2024	88892	ASSISTANT REGISTRAR	SOCITIES, TALWANDI SABOO BHATINDA	REGISTRAR, CO-	PUNJAB
###	VN042024044536	2.41502E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0200-BHATINDA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	24	22-04-2024	125488	ASSISTANT REGISTRAR	SOCITIES, TALWANDI SABOO BHATINDA	REGISTRAR, CO-	PUNJAB
###	VN042024044537	2.41502E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0200-BHATINDA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	25	22-04-2024	452296	ASSISTANT REGISTRAR	SOCITIES, TALWANDI SABOO BHATINDA	REGISTRAR, CO-	PUNJAB
###	VN042024038941	2.41502E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	49	23-04-2024	77958	CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	DIRECTOR, RURAL	PUNJAB
###	VN042024038942	2.41502E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	50	23-04-2024	122422	CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	DIRECTOR, RURAL	PUNJAB
###	VN042024038943	2.41502E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	51	23-04-2024	282565	CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	DIRECTOR, RURAL	PUNJAB
###	VN042024038944	2.41502E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	52	23-04-2024	77958	BLOCK DEVELOPME	AND PANCHAYAT OFFICER MAUR	DIRECTOR, RURAL	PUNJAB
###	VN042024038945	2.41502E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	53	23-04-2024	58656	BLOCK DEVELOPME	AND PANCHAYAT OFFICER MAUR	DIRECTOR, RURAL	PUNJAB
###	VN042024038946	2.41502E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	54	23-04-2024	72748	BLOCK DEVELOPME	AND PANCHAYAT OFFICER MAUR	DIRECTOR, RURAL	PUNJAB
###	VN042024054526	2.41502E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	205	22-04-2024	531335	SENIOR MEDICAL	CENTRE, TALWANDI SAHIB BHATINDA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024054559	2.41502E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	238	22-04-2024	157560	SENIOR MEDICAL	CENTRE, TALWANDI SAHIB BHATINDA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024054560	2.41502E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	239	22-04-2024	69976	SENIOR MEDICAL	CENTRE, TALWANDI SAHIB BHATINDA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024054561	2.41502E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	240	22-04-2024	48170	SENIOR MEDICAL	CENTRE, TALWANDI SAHIB BHATINDA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024054562	2.41502E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	241	22-04-2024	143332	SENIOR MEDICAL	CENTRE, TALWANDI SAHIB BHATINDA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024054563	2.41502E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	242	22-04-2024	130948	SENIOR MEDICAL	CENTRE, TALWANDI SAHIB BHATINDA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024054527	2.41502E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	206	22-04-2024	121786	SENIOR MEDICAL	CENTRE, TALWANDI SAHIB BHATINDA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024054564	2.41502E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	243	22-04-2024	29200	SENIOR MEDICAL	CENTRE, TALWANDI SAHIB BHATINDA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024054565	2.41502E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	244	22-04-2024	24443	SENIOR MEDICAL	CENTRE, TALWANDI SAHIB BHATINDA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024054528	2.41502E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	207	22-04-2024	40000	SENIOR MEDICAL	CENTRE, TALWANDI SAHIB BHATINDA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024054529	2.41502E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	208	22-04-2024	43400	SENIOR MEDICAL	CENTRE, TALWANDI SAHIB BHATINDA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024054530	2.41502E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	209	22-04-2024	84574	SENIOR MEDICAL	CENTRE, TALWANDI SAHIB BHATINDA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024054532	2.41502E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	211	22-04-2024	54000	SENIOR MEDICAL	CENTRE, TALWANDI SAHIB BHATINDA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024054533	2.41502E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	212	22-04-2024	36000	SENIOR MEDICAL	CENTRE, TALWANDI SAHIB BHATINDA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024037079	2.41502E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	55	23-04-2024	19900	SENIOR MEDICAL	CENTRE, TALWANDI SAHIB BHATINDA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024054534	2.41502E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	213	22-04-2024	68906	SENIOR MEDICAL	CENTRE, TALWANDI SAHIB BHATINDA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024054535	2.41502E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	214	22-04-2024	81152	SENIOR MEDICAL	CENTRE, TALWANDI SAHIB BHATINDA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024054536	2.41502E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	215	22-04-2024	100780	SENIOR MEDICAL	CENTRE, TALWANDI SAHIB BHATINDA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024054537	2.41502E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	216	22-04-2024	108000	SENIOR MEDICAL	CENTRE, TALWANDI SAHIB BHATINDA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024054538	2.41502E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	217	22-04-2024	227746	SENIOR MEDICAL	CENTRE, TALWANDI SAHIB BHATINDA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024054539	2.41502E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	218	22-04-2024	228848	SENIOR MEDICAL	CENTRE, TALWANDI SAHIB BHATINDA	DIRECTOR, HEALTH &	PUNJAB

###	VN042024054540	2.41502E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	219	22-04-2024	316318	SENIOR MEDICAL	CENTRE, TALWANDI SAHIB BHATINDA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024054541	2.41502E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	220	22-04-2024	351144	SENIOR MEDICAL	CENTRE, TALWANDI SAHIB BHATINDA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024054566	2.41502E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	245	22-04-2024	102678	SENIOR MEDICAL	CENTRE, TALWANDI SAHIB BHATINDA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024054542	2.41502E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	221	22-04-2024	125554	SENIOR MEDICAL	CENTRE, TALWANDI SAHIB BHATINDA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024054543	2.41502E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	222	22-04-2024	107204	SENIOR MEDICAL	CENTRE, TALWANDI SAHIB BHATINDA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024054544	2.41502E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	223	22-04-2024	184052	SENIOR MEDICAL	CENTRE, TALWANDI SAHIB BHATINDA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024054545	2.41502E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	224	22-04-2024	218182	SENIOR MEDICAL	CENTRE, TALWANDI SAHIB BHATINDA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024054567	2.41502E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	246	22-04-2024	270220	SENIOR MEDICAL	CENTRE, TALWANDI SAHIB BHATINDA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024054546	2.41502E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	225	22-04-2024	308366	SENIOR MEDICAL	CENTRE, TALWANDI SAHIB BHATINDA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024054547	2.41502E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	226	22-04-2024	1E+06	SENIOR MEDICAL	CENTRE, TALWANDI SAHIB BHATINDA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024054679	2.41502E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	358	23-04-2024	120610	SENIOR MEDICAL	CENTRE, TALWANDI SAHIB BHATINDA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024037080	2.41502E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	56	23-04-2024	165538	SENIOR MEDICAL	CENTRE, TALWANDI SAHIB BHATINDA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024037081	2.41502E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	PLAN FOR SCHEDULED CASTES	WELFARE SERVICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	57	23-04-2024	153372	SENIOR MEDICAL	CENTRE, TALWANDI SAHIB BHATINDA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024037082	2.41502E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	58	23-04-2024	269244	SENIOR MEDICAL	CENTRE, TALWANDI SAHIB BHATINDA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024037083	2.41502E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	59	23-04-2024	205138	SENIOR MEDICAL	CENTRE, TALWANDI SAHIB BHATINDA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024037084	2.41502E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	60	23-04-2024	351532	SENIOR MEDICAL	CENTRE, TALWANDI SAHIB BHATINDA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024054684	2.41502E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	363	25-04-2024	18126	SENIOR MEDICAL	CENTRE, TALWANDI SAHIB BHATINDA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024054693	2.41502E+14	01-04-2024	N	DC06	F	vouched Contingent	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	SUPPLIES AND	HEALTH AND	NT	V	372	30-04-2024	127760	SENIOR MEDICAL	CENTRE, TALWANDI SAHIB BHATINDA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024054694	2.41502E+14	01-04-2024	N	DC06	F	vouched Contingent	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	SUPPLIES AND	HEALTH AND	NT	V	373	30-04-2024	122220	SENIOR MEDICAL	CENTRE, TALWANDI SAHIB BHATINDA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024054548	2.41502E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	227	22-04-2024	18000	SENIOR MEDICAL	CIVIL HOSPITAL RAMAN BHATINDA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024054549	2.41502E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	228	22-04-2024	21700	SENIOR MEDICAL	CIVIL HOSPITAL RAMAN BHATINDA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024054531	2.41502E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	210	22-04-2024	24597	SENIOR MEDICAL	CIVIL HOSPITAL RAMAN BHATINDA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024054550	2.41502E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	229	22-04-2024	29200	SENIOR MEDICAL	CIVIL HOSPITAL RAMAN BHATINDA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024054551	2.41502E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	230	22-04-2024	52892	SENIOR MEDICAL	CIVIL HOSPITAL RAMAN BHATINDA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024054552	2.41502E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	231	22-04-2024	55444	SENIOR MEDICAL	CIVIL HOSPITAL RAMAN BHATINDA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024054553	2.41502E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	232	22-04-2024	119384	SENIOR MEDICAL	CIVIL HOSPITAL RAMAN BHATINDA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024054554	2.41502E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	233	22-04-2024	126168	SENIOR MEDICAL	CIVIL HOSPITAL RAMAN BHATINDA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024054555	2.41502E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	234	22-04-2024	165316	SENIOR MEDICAL	CIVIL HOSPITAL RAMAN BHATINDA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024054556	2.41502E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	235	22-04-2024	82782	SENIOR MEDICAL	CIVIL HOSPITAL RAMAN BHATINDA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024054557	2.41502E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	236	22-04-2024	84574	SENIOR MEDICAL	CIVIL HOSPITAL RAMAN BHATINDA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024054558	2.41502E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	237	22-04-2024	99888	SENIOR MEDICAL	CIVIL HOSPITAL RAMAN BHATINDA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024043172	2.41502E+14	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	67	22-04-2024	145983	SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE SANGAT	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024043336	2.41502E+14	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-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	29-04-2024	1E+06	SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE SANGAT	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024054568	2.41502E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	247	22-04-2024	44132	SENIOR MEDICAL	CIVIL HOSPITAL RAMAN BHATINDA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024054665	2.41502E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	344	23-04-2024	347320	SENIOR MEDICAL	CIVIL HOSPITAL MOUR BHATINDA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024054666	2.41502E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	345	23-04-2024	181382	SENIOR MEDICAL	CIVIL HOSPITAL MOUR BHATINDA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024054667	2.41502E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	346	23-04-2024	94963	SENIOR MEDICAL	CIVIL HOSPITAL MOUR BHATINDA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024054668	2.41502E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	347	23-04-2024	70496	SENIOR MEDICAL	CIVIL HOSPITAL MOUR BHATINDA	DIRECTOR, HEALTH &	PUNJAB

####	VN042024054669	2.41502E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	348	23-04-2024	90122	SENIOR MEDICAL	CIVIL HOSPITAL MOUR BHATINDA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024054670	2.41502E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	349	23-04-2024	68952	SENIOR MEDICAL	CIVIL HOSPITAL MOUR BHATINDA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024054671	2.41502E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	350	23-04-2024	39636	SENIOR MEDICAL	CIVIL HOSPITAL MOUR BHATINDA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024054672	2.41502E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	351	23-04-2024	134752	SENIOR MEDICAL	CIVIL HOSPITAL MOUR BHATINDA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024054673	2.41502E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	352	23-04-2024	51078	SENIOR MEDICAL	CIVIL HOSPITAL MOUR BHATINDA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024054674	2.41502E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	353	23-04-2024	62690	SENIOR MEDICAL	CIVIL HOSPITAL MOUR BHATINDA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024054675	2.41502E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	354	23-04-2024	29200	SENIOR MEDICAL	CIVIL HOSPITAL MOUR BHATINDA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024054676	2.41502E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	355	23-04-2024	36000	SENIOR MEDICAL	CIVIL HOSPITAL MOUR BHATINDA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024054677	2.41502E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	356	23-04-2024	73040	SENIOR MEDICAL	CIVIL HOSPITAL MOUR BHATINDA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024054678	2.41502E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	357	23-04-2024	18000	SENIOR MEDICAL	CIVIL HOSPITAL MOUR BHATINDA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024019175	2.41502E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	35	12-04-2024	121804	DEVELOPMENT PROJECT	MAUR BHATINDA	DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN042024019176	2.41502E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	36	12-04-2024	58400	DEVELOPMENT PROJECT	MAUR BHATINDA	DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN042024019177	2.41502E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	37	12-04-2024	60408	DEVELOPMENT PROJECT	MAUR BHATINDA	DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN042024019217	2.41502E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	77	23-04-2024	648000	DEVELOPMENT PROJECT	MAUR BHATINDA	DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN042024019218	2.41502E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	78	23-04-2024	274700	DEVELOPMENT PROJECT	MAUR BHATINDA	DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN042024019169	2.41502E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	29	12-04-2024	45446	DEVELOPMENT PROJECT	TALWANDI SABO BHATINDA	DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN042024019170	2.41502E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	30	12-04-2024	31354	DEVELOPMENT PROJECT	TALWANDI SABO BHATINDA	DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN042024019171	2.41502E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	31	12-04-2024	40898	DEVELOPMENT PROJECT	TALWANDI SABO BHATINDA	DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN042024019172	2.41502E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	32	12-04-2024	53838	DEVELOPMENT PROJECT	TALWANDI SABO BHATINDA	DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN042024019173	2.41502E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	33	12-04-2024	71434	DEVELOPMENT PROJECT	TALWANDI SABO BHATINDA	DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN042024019174	2.41502E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	34	12-04-2024	228816	DEVELOPMENT PROJECT	TALWANDI SABO BHATINDA	DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN042024019238	2.41502E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	98	25-04-2024	1E+06	DEVELOPMENT PROJECT	TALWANDI SABO BHATINDA	DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN042024019239	2.41502E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	99	25-04-2024	626512	DEVELOPMENT PROJECT	TALWANDI SABO BHATINDA	DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN042024012865	2.41502E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	96	10-04-2024	52324	02089-B.P.E.O.	TALWANDI-SABO BHATINDA	DIRECTOR, PUBLIC	PUNJAB
####	VN042024012936	2.41502E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	187	10-04-2024	54944	02089-B.P.E.O.	TALWANDI-SABO BHATINDA	DIRECTOR, PUBLIC	PUNJAB
####	VN042024012937	2.41502E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	188	10-04-2024	114942	02089-B.P.E.O.	TALWANDI-SABO BHATINDA	DIRECTOR, PUBLIC	PUNJAB
####	VN042024012938	2.41502E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	189	10-04-2024	350400	02089-B.P.E.O.	TALWANDI-SABO BHATINDA	DIRECTOR, PUBLIC	PUNJAB
####	VN042024012939	2.41502E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	EDUCATION	NT	V	190	10-04-2024	2E+06	02089-B.P.E.O.	TALWANDI-SABO BHATINDA	DIRECTOR, PUBLIC	PUNJAB
####	VN042024012940	2.41502E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	191	10-04-2024	2E+06	02089-B.P.E.O.	TALWANDI-SABO BHATINDA	DIRECTOR, PUBLIC	PUNJAB
####	VN042024012941	2.41502E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	192	10-04-2024	3E+06	02089-B.P.E.O.	TALWANDI-SABO BHATINDA	DIRECTOR, PUBLIC	PUNJAB
####	VN042024012942	2.41502E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	193	10-04-2024	5E+06	02089-B.P.E.O.	TALWANDI-SABO BHATINDA	DIRECTOR, PUBLIC	PUNJAB
####	VN042024012943	2.41502E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	194	10-04-2024	8E+06	02089-B.P.E.O.	TALWANDI-SABO BHATINDA	DIRECTOR, PUBLIC	PUNJAB
####	VN042024040366	2.41502E+14	01-04-2024	N	DC09	F	vouched Contingent	0200-BHATINDA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	1053	23-04-2024	5419	02089-B.P.E.O.	TALWANDI-SABO BHATINDA	DIRECTOR, PUBLIC	PUNJAB

###	VN042024012957	2.41502E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	208	10-04-2024	164644	02151-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, SEKHPURA BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024012958	2.41502E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	209	10-04-2024	274884	02151-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, SEKHPURA BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024012959	2.41502E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	210	10-04-2024	422424	02151-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, SEKHPURA BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024012960	2.41502E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	211	10-04-2024	1E+06	02151-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, SEKHPURA BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024043281	2.41502E+14	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	422004	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024012961	2.41502E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	212	10-04-2024	55390	02151-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, SEKHPURA BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024012981	2.41502E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	232	10-04-2024	78420	02363-PRINCIPAL	SEC. SCHOOL, GHUMAN KALAN BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024012867	2.41502E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	98	10-04-2024	1E+06	02363-PRINCIPAL	SEC. SCHOOL, GHUMAN KALAN BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024012875	2.41502E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	106	10-04-2024	154900	02111-PRINCIPAL	SENIOR SECONDARY SCHOOL,BHAGI BANDER BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024012876	2.41502E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	107	10-04-2024	551418	02111-PRINCIPAL	SENIOR SECONDARY SCHOOL,BHAGI BANDER BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024012877	2.41502E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	108	10-04-2024	1E+06	02111-PRINCIPAL	SENIOR SECONDARY SCHOOL,BHAGI BANDER BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024012878	2.41502E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	109	10-04-2024	325554	02111-PRINCIPAL	SENIOR SECONDARY SCHOOL,BHAGI BANDER BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040120	2.41502E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	807	12-04-2024	195552	02161-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040121	2.41502E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	808	12-04-2024	395058	02161-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040122	2.41502E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	809	12-04-2024	991328	02161-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040237	2.41502E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	924	15-04-2024	65810	02345-PRINCIPAL	GOVT. S. SSCHOOL, KUTTIWAL KALAN BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040238	2.41502E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	925	15-04-2024	261620	02345-PRINCIPAL	GOVT. S. SSCHOOL, KUTTIWAL KALAN BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040239	2.41502E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	926	15-04-2024	906576	02345-PRINCIPAL	GOVT. S. SSCHOOL, KUTTIWAL KALAN BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024043280	2.41502E+14	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	748944	02451-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL MAUR MANDI	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024012921	2.41502E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	152	10-04-2024	949542	02346-PRINCIPAL	GOVT. GIRLS S.S.SCHOOL MAUR MANDI BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024012922	2.41502E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	153	10-04-2024	623098	02346-PRINCIPAL	GOVT. GIRLS S.S.SCHOOL MAUR MANDI BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024012923	2.41502E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	154	10-04-2024	128268	02346-PRINCIPAL	GOVT. GIRLS S.S.SCHOOL MAUR MANDI BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024012924	2.41502E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	155	10-04-2024	566006	02346-PRINCIPAL	GOVT. GIRLS S.S.SCHOOL MAUR MANDI BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024012925	2.41502E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	156	10-04-2024	1E+06	02346-PRINCIPAL	GOVT. GIRLS S.S.SCHOOL MAUR MANDI BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024012926	2.41502E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	157	10-04-2024	37854	02346-PRINCIPAL	GOVT. GIRLS S.S.SCHOOL MAUR MANDI BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024012927	2.41502E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	158	10-04-2024	107984	02346-PRINCIPAL	GOVT. GIRLS S.S.SCHOOL MAUR MANDI BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

###	VN042024040364	2.41502E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1051	23-04-2024	61360	02346-PRINCIPAL	GOVT. GIRLS S.S.SCHOOL MAUR MANDI BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040088	2.41502E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	775	12-04-2024	361823	02092-PRINCIPAL	SECONDARY SCHOOL,PAKKA-KALAN BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040089	2.41502E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	776	12-04-2024	115042	02092-PRINCIPAL	SECONDARY SCHOOL,PAKKA-KALAN BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040090	2.41502E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	777	12-04-2024	2E+06	02092-PRINCIPAL	SECONDARY SCHOOL,PAKKA-KALAN BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040091	2.41502E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	778	12-04-2024	32014	02092-PRINCIPAL	SECONDARY SCHOOL,PAKKA-KALAN BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040092	2.41502E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	779	12-04-2024	101656	02093-PRINCIPAL	SR.SEC. SCHOOL, RAJGARH KUBE BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024040093	2.41502E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	780	12-04-2024	267752	02093-PRINCIPAL	SR.SEC. SCHOOL, RAJGARH KUBE BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024040094	2.41502E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	781	12-04-2024	686623	02093-PRINCIPAL	SR.SEC. SCHOOL, RAJGARH KUBE BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024040100	2.41502E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	787	12-04-2024	68806	02093-PRINCIPAL	SR.SEC. SCHOOL, RAJGARH KUBE BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024013097	2.41502E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	167	10-04-2024	613550	02109-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRI BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024013098	2.41502E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	168	10-04-2024	396372	02109-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRI BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024013099	2.41502E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	169	10-04-2024	149484	02109-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRI BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024013100	2.41502E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	170	10-04-2024	135360	02109-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRI BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024013101	2.41502E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	171	10-04-2024	99420	02109-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRI BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024013102	2.41502E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	172	10-04-2024	56996	02109-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRI BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024013103	2.41502E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	173	10-04-2024	29110	02109-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRI BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024012971	2.41502E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	222	10-04-2024	1E+06	02120-PRINCIPAL	GOVT. SR. SEC. SCHOOL, TALWANDI SABO BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024012972	2.41502E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	223	10-04-2024	400156	02120-PRINCIPAL	GOVT. SR. SEC. SCHOOL, TALWANDI SABO BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024012973	2.41502E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	224	10-04-2024	25500	02120-PRINCIPAL	GOVT. SR. SEC. SCHOOL, TALWANDI SABO BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024012974	2.41502E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	225	10-04-2024	13200	02120-PRINCIPAL	GOVT. SR. SEC. SCHOOL, TALWANDI SABO BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024012975	2.41502E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	226	10-04-2024	35400	02120-PRINCIPAL	GOVT. SR. SEC. SCHOOL, TALWANDI SABO BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024012976	2.41502E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	227	10-04-2024	645144	02120-PRINCIPAL	GOVT. SR. SEC. SCHOOL, TALWANDI SABO BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024012977	2.41502E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	228	10-04-2024	516372	02120-PRINCIPAL	GOVT. SR. SEC. SCHOOL, TALWANDI SABO BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024043279	2.41502E+14	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	879336	02456-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL MEHMA SARJA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024040111	2.41502E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	798	12-04-2024	150774	02350-PRINCIPAL	GOVT.SR.SEC.,SCHOOL, MAISER KHANA BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040112	2.41502E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	799	12-04-2024	267752	02350-PRINCIPAL	GOVT.SR.SEC.,SCHOOL, MAISER KHANA BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

###	VN042024040 113	2.41502E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	800	12-04-2024	2E+06	02350-PRINCIPAL	GOVT.SR.SEC.,SCHOOL, MAISER KHANA BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040 114	2.41502E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	801	12-04-2024	357820	02350-PRINCIPAL	GOVT.SR.SEC.,SCHOOL, MAISER KHANA BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040 115	2.41502E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	802	12-04-2024	25500	02350-PRINCIPAL	GOVT.SR.SEC.,SCHOOL, MAISER KHANA BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040 116	2.41502E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	803	12-04-2024	71782	02350-PRINCIPAL	GOVT.SR.SEC.,SCHOOL, MAISER KHANA BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040 288	2.41502E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	975	22-04-2024	41812	02146-PRINCIPAL	SENIOR SECONDARY SCHOOL,RAMAN MANDI BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040 289	2.41502E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	976	22-04-2024	42106	02146-PRINCIPAL	SENIOR SECONDARY SCHOOL,RAMAN MANDI BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040 290	2.41502E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	977	22-04-2024	70206	02146-PRINCIPAL	SENIOR SECONDARY SCHOOL,RAMAN MANDI BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040 291	2.41502E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	978	22-04-2024	96300	02146-PRINCIPAL	SENIOR SECONDARY SCHOOL,RAMAN MANDI BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040 292	2.41502E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	979	22-04-2024	131810	02146-PRINCIPAL	SENIOR SECONDARY SCHOOL,RAMAN MANDI BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040 293	2.41502E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	980	22-04-2024	556362	02146-PRINCIPAL	SENIOR SECONDARY SCHOOL,RAMAN MANDI BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040 294	2.41502E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	981	22-04-2024	1E+06	02146-PRINCIPAL	SENIOR SECONDARY SCHOOL,RAMAN MANDI BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040 108	2.41502E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	795	12-04-2024	124920	02161-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040 109	2.41502E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	796	12-04-2024	221616	02161-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040 110	2.41502E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	797	12-04-2024	728170	02161-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040 117	2.41502E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	804	12-04-2024	200373	02161-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024012 910	2.41502E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	141	10-04-2024	159972	02098-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, KOT BHARA BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024012 911	2.41502E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	142	10-04-2024	271694	02098-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, KOT BHARA BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024012 912	2.41502E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	143	10-04-2024	458870	02098-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, KOT BHARA BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024012 913	2.41502E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	144	10-04-2024	1E+06	02098-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, KOT BHARA BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024012 931	2.41502E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	162	10-04-2024	55050	02098-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, KOT BHARA BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024013 104	2.41502E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	174	10-04-2024	39476	02091-PRINCIPAL	SECONDARY SCHOOL, BANGI-KALAN BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024013 105	2.41502E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	175	10-04-2024	75230	02091-PRINCIPAL	SECONDARY SCHOOL, BANGI-KALAN BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024013 106	2.41502E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	176	10-04-2024	88470	02091-PRINCIPAL	SECONDARY SCHOOL, BANGI-KALAN BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024013 107	2.41502E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	177	10-04-2024	90700	02091-PRINCIPAL	SECONDARY SCHOOL, BANGI-KALAN BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024013 108	2.41502E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	178	10-04-2024	164644	02091-PRINCIPAL	SECONDARY SCHOOL, BANGI-KALAN BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024013 109	2.41502E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	179	10-04-2024	533892	02091-PRINCIPAL	SECONDARY SCHOOL, BANGI-KALAN BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

###	VN042024013110	2.41502E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	180	10-04-2024	1E+06	02091-PRINCIPAL	SECONDARY SCHOOL, BANGI-KALAN BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024012946	2.41502E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	197	10-04-2024	18000	02091-PRINCIPAL	SECONDARY SCHOOL, BANGI-KALAN BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024012947	2.41502E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	198	10-04-2024	44279	02091-PRINCIPAL	SECONDARY SCHOOL, BANGI-KALAN BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024012950	2.41502E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	201	10-04-2024	1E+06	02091-PRINCIPAL	SECONDARY SCHOOL, BANGI-KALAN BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024012963	2.41502E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	214	10-04-2024	175448	02091-PRINCIPAL	SECONDARY SCHOOL, BANGI-KALAN BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024012978	2.41502E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	229	10-04-2024	219372	02155-HEADMASTER	ARYA HIGH SCHOOL, MANDI PHUL BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024012979	2.41502E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	230	10-04-2024	497954	02155-HEADMASTER	ARYA HIGH SCHOOL, MANDI PHUL BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024012980	2.41502E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	231	10-04-2024	70800	02155-HEADMASTER	ARYA HIGH SCHOOL, MANDI PHUL BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024012951	2.41502E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	202	10-04-2024	107788	02441-HEADMASTER	GOVT. HIGH SCHOOL, BANGI RAGHU BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024012952	2.41502E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	203	10-04-2024	1E+06	02441-HEADMASTER	GOVT. HIGH SCHOOL, BANGI RAGHU BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024012982	2.41502E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	233	10-04-2024	112898	02157-PRINCIPAL	SECONDARY SCHOOL, KAMALUSWAICH BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024012983	2.41502E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	234	10-04-2024	487100	02157-PRINCIPAL	SECONDARY SCHOOL, KAMALUSWAICH BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024012984	2.41502E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	235	10-04-2024	106200	02157-PRINCIPAL	SECONDARY SCHOOL, KAMALUSWAICH BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024012985	2.41502E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	236	10-04-2024	41812	02157-PRINCIPAL	SECONDARY SCHOOL, KAMALUSWAICH BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024012928	2.41502E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	159	10-04-2024	397166	02095-PRINCIPAL	SECONDARY SCHOOL, BHAGWANGARH BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024012929	2.41502E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	160	10-04-2024	88470	02095-PRINCIPAL	SECONDARY SCHOOL, BHAGWANGARH BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024012930	2.41502E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	161	10-04-2024	277388	02095-PRINCIPAL	SECONDARY SCHOOL, BHAGWANGARH BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024013093	2.41502E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	163	10-04-2024	1E+06	02095-PRINCIPAL	SECONDARY SCHOOL, BHAGWANGARH BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040245	2.41502E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	932	15-04-2024	35400	02342-HEADMASTER	GOVT.HIGH SCHOOL, NATHEHA BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040246	2.41502E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	933	15-04-2024	75038	02342-HEADMASTER	GOVT.HIGH SCHOOL, NATHEHA BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040247	2.41502E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	934	15-04-2024	241356	02342-HEADMASTER	GOVT.HIGH SCHOOL, NATHEHA BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040248	2.41502E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	935	15-04-2024	541794	02342-HEADMASTER	GOVT.HIGH SCHOOL, NATHEHA BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024012914	2.41502E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	145	10-04-2024	830348	02099-HEADMASTER	GOVERNMENT HIGH SCHOOL, MALKANA BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024012915	2.41502E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	146	10-04-2024	496202	02099-HEADMASTER	GOVERNMENT HIGH SCHOOL, MALKANA BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024012916	2.41502E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	147	10-04-2024	106128	02099-HEADMASTER	GOVERNMENT HIGH SCHOOL, MALKANA BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024012906	2.41502E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	137	10-04-2024	13200	02340-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, GIANA BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

###	VN042024012907	2.41502E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	138	10-04-2024	96300	02340-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, GIANA BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024012908	2.41502E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	139	10-04-2024	454344	02340-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, GIANA BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024012909	2.41502E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	140	10-04-2024	690108	02340-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, GIANA BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024012917	2.41502E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	148	10-04-2024	69406	02340-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, GIANA BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024012944	2.41502E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	195	10-04-2024	92120	02129-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHATHE WALA BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024012945	2.41502E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	196	10-04-2024	730028	02129-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHATHE WALA BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024040252	2.41502E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	939	15-04-2024	123320	02129-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHATHE WALA BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024040101	2.41502E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	788	12-04-2024	61960	02134-HEADMASTER	GOVERNMENT HIGH SCHOOL,MAUR KALAN BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024040102	2.41502E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	789	12-04-2024	96300	02134-HEADMASTER	GOVERNMENT HIGH SCHOOL,MAUR KALAN BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024040103	2.41502E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	790	12-04-2024	130810	02134-HEADMASTER	GOVERNMENT HIGH SCHOOL,MAUR KALAN BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024040104	2.41502E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	791	12-04-2024	389066	02134-HEADMASTER	GOVERNMENT HIGH SCHOOL,MAUR KALAN BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024040105	2.41502E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	792	12-04-2024	558796	02134-HEADMASTER	GOVERNMENT HIGH SCHOOL,MAUR KALAN BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024040106	2.41502E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	793	12-04-2024	1E+06	02134-HEADMASTER	GOVERNMENT HIGH SCHOOL,MAUR KALAN BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024040107	2.41502E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	794	12-04-2024	62760	02134-HEADMASTER	GOVERNMENT HIGH SCHOOL,MAUR KALAN BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024012872	2.41502E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	103	10-04-2024	92120	02438-HEADMASTER	GOVT. HIGH SCHOOL, LELE WALA BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024012873	2.41502E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	104	10-04-2024	353148	02438-HEADMASTER	GOVT. HIGH SCHOOL, LELE WALA BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024012874	2.41502E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	105	10-04-2024	960656	02438-HEADMASTER	GOVT. HIGH SCHOOL, LELE WALA BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024012879	2.41502E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	110	10-04-2024	55390	02438-HEADMASTER	GOVT. HIGH SCHOOL, LELE WALA BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024012880	2.41502E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	111	10-04-2024	19900	02176-HEADMASTER	GOVT.HIGH SCHOOL,SEKHU BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024012881	2.41502E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	112	10-04-2024	25500	02176-HEADMASTER	GOVT.HIGH SCHOOL,SEKHU BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024012882	2.41502E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	113	10-04-2024	81170	02176-HEADMASTER	GOVT.HIGH SCHOOL,SEKHU BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024012883	2.41502E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	114	10-04-2024	241710	02176-HEADMASTER	GOVT.HIGH SCHOOL,SEKHU BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024012884	2.41502E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	115	10-04-2024	248236	02176-HEADMASTER	GOVT.HIGH SCHOOL,SEKHU BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024012885	2.41502E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	116	10-04-2024	388634	02176-HEADMASTER	GOVT.HIGH SCHOOL,SEKHU BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024012886	2.41502E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	117	10-04-2024	810700	02176-HEADMASTER	GOVT.HIGH SCHOOL,SEKHU BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024012895	2.41502E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	126	10-04-2024	70206	02176-HEADMASTER	GOVT.HIGH SCHOOL,SEKHU BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

###	VN042024012896	2.41502E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	127	10-04-2024	177168	02176-HEADMASTER	GOVT.HIGH SCHOOL,SEKHU BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024012918	2.41502E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	149	10-04-2024	105406	02437-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KALAL WALA BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024012919	2.41502E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	150	10-04-2024	182589	02437-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KALAL WALA BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024012920	2.41502E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	151	10-04-2024	769382	02437-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KALAL WALA BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024043079	2.41502E+14	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	2	10-04-2024	34741	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024040240	2.41502E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	927	15-04-2024	445270	02435-PRINICPAL	SECONDARY SCHOOL, MOUR KHURD BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040241	2.41502E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	928	15-04-2024	1E+06	02435-PRINICPAL	SECONDARY SCHOOL, MOUR KHURD BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040242	2.41502E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	929	15-04-2024	121260	02435-PRINICPAL	SECONDARY SCHOOL, MOUR KHURD BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040095	2.41502E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	782	12-04-2024	111684	02117-HEADMASTER	GOVERNMENT HIGH SCHOOL,TEONA PUJARIAN BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024040096	2.41502E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	783	12-04-2024	249210	02117-HEADMASTER	GOVERNMENT HIGH SCHOOL,TEONA PUJARIAN BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024040097	2.41502E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	784	12-04-2024	35400	02117-HEADMASTER	GOVERNMENT HIGH SCHOOL,TEONA PUJARIAN BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024040098	2.41502E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	785	12-04-2024	374464	02117-HEADMASTER	GOVERNMENT HIGH SCHOOL,TEONA PUJARIAN BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024040099	2.41502E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	786	12-04-2024	865176	02117-HEADMASTER	GOVERNMENT HIGH SCHOOL,TEONA PUJARIAN BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024040295	2.41502E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	982	22-04-2024	75038	02341-HEADMASTER	GOVT.HIGH SCHOOL, NATT PIND BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040296	2.41502E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	983	22-04-2024	123520	02341-HEADMASTER	GOVT.HIGH SCHOOL, NATT PIND BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040297	2.41502E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	984	22-04-2024	551358	02341-HEADMASTER	GOVT.HIGH SCHOOL, NATT PIND BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040298	2.41502E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	985	22-04-2024	706270	02341-HEADMASTER	GOVT.HIGH SCHOOL, NATT PIND BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040368	2.41502E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1055	23-04-2024	10170	02341-HEADMASTER	GOVT.HIGH SCHOOL, NATT PIND BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040369	2.41502E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1056	23-04-2024	5334	02341-HEADMASTER	GOVT.HIGH SCHOOL, NATT PIND BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040370	2.41502E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1057	23-04-2024	7830	02341-HEADMASTER	GOVT.HIGH SCHOOL, NATT PIND BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040123	2.41502E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	810	12-04-2024	126914	02348-HEADMASTER	GOVT.HIGH SCHOOL, MIRZEENA BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040124	2.41502E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	811	12-04-2024	61960	02348-HEADMASTER	GOVT.HIGH SCHOOL, MIRZEENA BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040125	2.41502E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	812	12-04-2024	313768	02348-HEADMASTER	GOVT.HIGH SCHOOL, MIRZEENA BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024012868	2.41502E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	99	10-04-2024	103508	02096-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAJJAL BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024012869	2.41502E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	100	10-04-2024	820358	02096-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAJJAL BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024012870	2.41502E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	101	10-04-2024	114942	02096-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAJJAL BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB

###	VN042024012871	2.41502E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	102	10-04-2024	31738	02096-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAJJAL BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024012997	2.41502E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	248	10-04-2024	142160	02442-HEADMASTER	GOVT. HIGH SCHOOL, JIWAN SINGH WALA BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024012998	2.41502E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	249	10-04-2024	10300	02442-HEADMASTER	GOVT. HIGH SCHOOL, JIWAN SINGH WALA BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024012999	2.41502E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	250	10-04-2024	102240	02442-HEADMASTER	GOVT. HIGH SCHOOL, JIWAN SINGH WALA BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024013000	2.41502E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	251	10-04-2024	425550	02442-HEADMASTER	GOVT. HIGH SCHOOL, JIWAN SINGH WALA BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024013001	2.41502E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	252	10-04-2024	821210	02442-HEADMASTER	GOVT. HIGH SCHOOL, JIWAN SINGH WALA BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024013002	2.41502E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	253	10-04-2024	404132	02442-HEADMASTER	GOVT. HIGH SCHOOL, JIWAN SINGH WALA BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024012866	2.41502E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	97	10-04-2024	65756	02090-PRINCIPAL	SR.SEC. SCHOOL, JAGA-RAM-TIRATH BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024012953	2.41502E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	204	10-04-2024	130810	02090-PRINCIPAL	SR.SEC. SCHOOL, JAGA-RAM-TIRATH BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024012954	2.41502E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	205	10-04-2024	198840	02090-PRINCIPAL	SR.SEC. SCHOOL, JAGA-RAM-TIRATH BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024012955	2.41502E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	206	10-04-2024	321982	02090-PRINCIPAL	SR.SEC. SCHOOL, JAGA-RAM-TIRATH BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024012956	2.41502E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	207	10-04-2024	2E+06	02090-PRINCIPAL	SR.SEC. SCHOOL, JAGA-RAM-TIRATH BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024012962	2.41502E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	213	10-04-2024	88584	02090-PRINCIPAL	SR.SEC. SCHOOL, JAGA-RAM-TIRATH BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024012902	2.41502E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	133	10-04-2024	640188	02446-HEADMASTER	GOVT. HIGH SCHOOL ,SANDOHA BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024012903	2.41502E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	134	10-04-2024	221416	02446-HEADMASTER	GOVT. HIGH SCHOOL ,SANDOHA BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024012893	2.41502E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	124	10-04-2024	114942	02110-HEADMASTER	GOVERNMENT HIGH SCHOOL, PITHO BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024012894	2.41502E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	125	10-04-2024	702872	02527-HEADMASTER	,KOTHE NATHA SING, BATHINDA KOTHE NATHA SINGH	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024040126	2.41502E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	813	12-04-2024	138694	02497-PRINCIPAL	GOVT. SR. SEC. SCHOOL,RAMSARA RAMSARA(BHATINDA)	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040084	2.41502E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	771	12-04-2024	169462	02497-PRINCIPAL	GOVT. SR. SEC. SCHOOL,RAMSARA RAMSARA(BHATINDA)	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040085	2.41502E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	772	12-04-2024	174282	02497-PRINCIPAL	GOVT. SR. SEC. SCHOOL,RAMSARA RAMSARA(BHATINDA)	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040086	2.41502E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	773	12-04-2024	472696	02497-PRINCIPAL	GOVT. SR. SEC. SCHOOL,RAMSARA RAMSARA(BHATINDA)	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040087	2.41502E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	774	12-04-2024	35400	02497-PRINCIPAL	GOVT. SR. SEC. SCHOOL,RAMSARA RAMSARA(BHATINDA)	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040367	2.41502E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1054	23-04-2024	25500	02497-PRINCIPAL	GOVT. SR. SEC. SCHOOL,RAMSARA RAMSARA(BHATINDA)	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024012995	2.41502E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	246	10-04-2024	112898	02149-HEADMASTER	GOVERNMENT HIGH SCHOOL, KOTRA KAURA BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024012996	2.41502E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	247	10-04-2024	594208	02085-HEADMASTER	GOVERNMENT HIGH SCHOOL, TUNGWALI BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024012887	2.41502E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	118	10-04-2024	61960	02506-PRINCIPAL	SECONDARY SCHOOL, KOTHE CHET SINGH BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

###	VN042024012888	2.41502E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	119	10-04-2024	81462	02506-PRINCIPAL	SECONDARY SCHOOL, KOTHE CHET SINGH BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024012889	2.41502E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	120	10-04-2024	106390	02506-PRINCIPAL	SECONDARY SCHOOL, KOTHE CHET SINGH BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024012890	2.41502E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	121	10-04-2024	114942	02506-PRINCIPAL	SECONDARY SCHOOL, KOTHE CHET SINGH BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024012891	2.41502E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	122	10-04-2024	415936	02506-PRINCIPAL	SECONDARY SCHOOL, KOTHE CHET SINGH BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024012892	2.41502E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	123	10-04-2024	812452	02506-PRINCIPAL	SECONDARY SCHOOL, KOTHE CHET SINGH BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024013094	2.41502E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	164	10-04-2024	81900	02122-HEADMASTER	GOVERNMENT HIGH SCHOOL, POOHLI BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024013095	2.41502E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	165	10-04-2024	114942	02097-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAIYA BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024013096	2.41502E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	166	10-04-2024	491729	02149-HEADMASTER	GOVERNMENT HIGH SCHOOL, KOTRA KAURA BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024013111	2.41502E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	181	10-04-2024	75038	02536-HEADMASTER	SCHOOL,TARKHANWALA, BATHINDA TARKHANWALA	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024013112	2.41502E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	182	10-04-2024	35400	02536-HEADMASTER	SCHOOL,TARKHANWALA, BATHINDA TARKHANWALA	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024012970	2.41502E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	221	10-04-2024	532742	02536-HEADMASTER	SCHOOL,TARKHANWALA, BATHINDA TARKHANWALA	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024040365	2.41502E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1052	23-04-2024	578800	02530-HEADMASTER	BURJ MANSA, BATHINDA BURJ MANSA, BATHINDA	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024012899	2.41502E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	130	10-04-2024	121904	02544-PRINCIPAL	SECONDARY SCHOOL, NATHEHA TALWANDI SABO	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024012900	2.41502E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	131	10-04-2024	147084	02544-PRINCIPAL	SECONDARY SCHOOL, NATHEHA TALWANDI SABO	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024012901	2.41502E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	132	10-04-2024	408950	02544-PRINCIPAL	SECONDARY SCHOOL, NATHEHA TALWANDI SABO	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040118	2.41502E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	805	12-04-2024	222438	02531-HEADMASTER	KOTLI KHURD, BATHINDA KOTLI KHURD	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024040119	2.41502E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	806	12-04-2024	223792	02531-HEADMASTER	KOTLI KHURD, BATHINDA KOTLI KHURD	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024012964	2.41502E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	215	10-04-2024	103324	02139-B.P.E.O.	NATHANA BHATINDA	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024012965	2.41502E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	216	10-04-2024	138694	02085-HEADMASTER	GOVERNMENT HIGH SCHOOL, TUNGWALI BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024012966	2.41502E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	217	10-04-2024	499566	02085-HEADMASTER	GOVERNMENT HIGH SCHOOL, TUNGWALI BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024012967	2.41502E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	218	10-04-2024	35400	02119-HEADMASTER	GOVT. HIGH SCHOOL(G) BHAIRUPA BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024012968	2.41502E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	219	10-04-2024	1E+06	02085-HEADMASTER	GOVERNMENT HIGH SCHOOL, TUNGWALI BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024012969	2.41502E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	220	10-04-2024	149473	02082-HEADMASTER	GOVERNMENT HIGH SCHOOL, GIDDAR BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024012991	2.41502E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	242	10-04-2024	81900	02534-HEADMASTER	BEHMAN JASSA SINGH, BATHINDA BEHMAN JASSA SING	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024012992	2.41502E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	243	10-04-2024	112898	02534-HEADMASTER	BEHMAN JASSA SINGH, BATHINDA BEHMAN JASSA SING	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024012993	2.41502E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	244	10-04-2024	276754	02534-HEADMASTER	BEHMAN JASSA SINGH, BATHINDA BEHMAN JASSA SING	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB

###	VN042024012994	2.41502E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	245	10-04-2024	177168	02534-HEADMASTER	BEHMAN JASSA SINGH, BATHINDA	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024040243	2.41502E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	930	15-04-2024	75038	02537-HEADMASTER	PHULLO KHARI, BATHINDA PHULLO KHARI	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024040244	2.41502E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	931	15-04-2024	537712	02537-HEADMASTER	PHULLO KHARI, BATHINDA PHULLO KHARI	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024012897	2.41502E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	128	10-04-2024	344764	02117-HEADMASTER	GOVERNMENT HIGH SCHOOL,TEONA PUJARIAN BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024012898	2.41502E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	129	10-04-2024	666372	02085-HEADMASTER	GOVERNMENT HIGH SCHOOL, TUNGWALI BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024012932	2.41502E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	183	10-04-2024	204400	HEADMASTER	KOTLI KHURD, BATHINDA KOTLI	DIRECTOR, PUBLIC	PUNJAB
###	VN042024012933	2.41502E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	184	10-04-2024	2E+06	HEADMASTER	BEHMAN JASSA SINGH, BATHINDA	DIRECTOR, PUBLIC	PUNJAB
###	VN042024012934	2.41502E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	185	10-04-2024	3E+06	HEADMASTER	,KOTHE NATHA SING, BATHINDA KOTHE	DIRECTOR, PUBLIC	PUNJAB
###	VN042024012935	2.41502E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	186	10-04-2024	8E+06	HEADMASTER	SCHOOL, TUNGWALI BHATINDA	SECRETARY TO	PUNJAB
###	VN042024012948	2.41502E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	199	10-04-2024	29200	HEADMASTER	SCHOOL, RULDU WALA BHATINDA	DIRECTOR, PUBLIC	PUNJAB
###	VN042024012949	2.41502E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	EDUCATION	NT	V	200	10-04-2024	1E+06	HEADMASTER	SCHOOL,MAUR KALAN BHATINDA	SECRETARY TO	PUNJAB
###	VN042024040236	2.41502E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	923	15-04-2024	148854	02085-HEADMASTER	GOVERNMENT HIGH SCHOOL, TUNGWALI BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024040249	2.41502E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	936	15-04-2024	126914	02141-HEADMASTER	GOVERNMENT HIGH SCHOOL, JEONDA BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024040250	2.41502E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	937	15-04-2024	391480	02085-HEADMASTER	GOVERNMENT HIGH SCHOOL, TUNGWALI BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024040251	2.41502E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	938	15-04-2024	35400	02085-HEADMASTER	GOVERNMENT HIGH SCHOOL, TUNGWALI BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024000014	2.41502E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	1	10-04-2024	58880	DIVISIONAL MAGISTRATE	MAUR BATHINDA	COMMISSIONER, REVENUE	PUNJAB
###	VN042024000015	2.41502E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	2	10-04-2024	113096	DIVISIONAL MAGISTRATE	MAUR BATHINDA	COMMISSIONER, REVENUE	PUNJAB
###	VN042024000016	2.41502E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	3	10-04-2024	119384	DIVISIONAL MAGISTRATE	MAUR BATHINDA	COMMISSIONER, REVENUE	PUNJAB
###	VN042024000017	2.41502E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	4	10-04-2024	143262	DIVISIONAL MAGISTRATE	MAUR BATHINDA	COMMISSIONER, REVENUE	PUNJAB
###	VN042024000018	2.41502E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	5	10-04-2024	169836	DIVISIONAL MAGISTRATE	MAUR BATHINDA	COMMISSIONER, REVENUE	PUNJAB
###	VN042024022124	2.41502E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	55	15-04-2024	50952	DIVISIONAL MAGISTRATE	MAUR BATHINDA	COMMISSIONER, REVENUE	PUNJAB
###	VN042024000019	2.41502E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	6	10-04-2024	168006	DIVISIONAL MAGISTRATE	MAUR BATHINDA	COMMISSIONER, REVENUE	PUNJAB
###	VN042024022096	2.41502E+14	01-04-2024	N	DC01	F	vouched Contingent	0200-BHATINDA	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	REVENUE, REHABILIT	NT	V	83	30-04-2024	17110	DIVISIONAL MAGISTRATE	MAUR BATHINDA	COMMISSIONER, REVENUE	PUNJAB
###	VN042024000024	2.41502E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	11	10-04-2024	19900	02101-TEHSILDAR	MAUR BATHINDA	COMMISSIONER, REVENUE	PUNJAB
###	VN042024024834	2.41502E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	5	10-04-2024	74142	02101-TEHSILDAR	MAUR BATHINDA	COMMISSIONER, REVENUE	PUNJAB
###	VN042024000025	2.41502E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	12	10-04-2024	74332	02101-TEHSILDAR	MAUR BATHINDA	COMMISSIONER, REVENUE	PUNJAB
###	VN042024000026	2.41502E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	13	10-04-2024	318458	02101-TEHSILDAR	MAUR BATHINDA	COMMISSIONER, REVENUE	PUNJAB
###	VN042024000027	2.41502E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	14	10-04-2024	455138	02101-TEHSILDAR	MAUR BATHINDA	COMMISSIONER, REVENUE	PUNJAB
###	VN042024024835	2.41502E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	6	10-04-2024	391720	02101-TEHSILDAR	MAUR BATHINDA	COMMISSIONER, REVENUE	PUNJAB
###	VN042024024836	2.41502E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	7	10-04-2024	277256	02101-TEHSILDAR	MAUR BATHINDA	COMMISSIONER, REVENUE	PUNJAB
###	VN042024022125	2.41502E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	56	15-04-2024	77228	02101-TEHSILDAR	MAUR BATHINDA	COMMISSIONER, REVENUE	PUNJAB
###	VN042024022126	2.41502E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0200-BHATINDA	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	57	15-04-2024	13045	02101-TEHSILDAR	MAUR BATHINDA	COMMISSIONER, REVENUE	PUNJAB
###	VN042024040299	2.41502E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	986	22-04-2024	25500	02496-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDAY SCHOOL KOREANA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024040300	2.41502E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	987	22-04-2024	58602	02496-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDAY SCHOOL KOREANA	SECRETARY TO GOVERNMENT,	PUNJAB

###	VN042024040301	2.41502E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	988	22-04-2024	106474	02496-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDAY SCHOOL KOREANA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024040302	2.41502E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	989	22-04-2024	462330	02496-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDAY SCHOOL KOREANA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024012986	2.41502E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	237	10-04-2024	103508	02446-HEADMASTER	GOVT. HIGH SCHOOL ,SANDOHA BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024012987	2.41502E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	238	10-04-2024	130334	02427-HEADMASTER	GOVT. HIGH SCHOOL, KHIALI WALA BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024012988	2.41502E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	239	10-04-2024	218696	02117-HEADMASTER	GOVERNMENT HIGH SCHOOL,TEONA PUJARIAN BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024012989	2.41502E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	240	10-04-2024	1E+06	02139-B.P.E.O.	NATHANA BHATINDA	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024012990	2.41502E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	241	10-04-2024	147016	02097-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAIYA BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024012904	2.41502E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	135	10-04-2024	81900	02540-HEADMASTER	SCHOOL,GURTHARI, BATHINDA GURTHARI,BATHINDA	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024012905	2.41502E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	136	10-04-2024	616070	02540-HEADMASTER	SCHOOL,GURTHARI, BATHINDA GURTHARI,BATHINDA	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024040253	2.41503E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	940	15-04-2024	32890	02121-PRINCIPAL	SECONDARY SCHOOL(BOYS), NATHANA BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040254	2.41503E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	941	15-04-2024	127370	02121-PRINCIPAL	SECONDARY SCHOOL(BOYS), NATHANA BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040255	2.41503E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	942	15-04-2024	680102	02121-PRINCIPAL	SECONDARY SCHOOL(BOYS), NATHANA BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040287	2.41503E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	974	22-04-2024	938322	02121-PRINCIPAL	SECONDARY SCHOOL(BOYS), NATHANA BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040256	2.41503E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	943	15-04-2024	322788	02121-PRINCIPAL	SECONDARY SCHOOL(BOYS), NATHANA BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040264	2.41503E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	951	15-04-2024	917056	02121-PRINCIPAL	SECONDARY SCHOOL(BOYS), NATHANA BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024013051	2.41503E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	302	10-04-2024	155300	02084-PRINCIPAL	SR.SEC.SCHOOL, GOBINDPURA BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024013052	2.41503E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	303	10-04-2024	273884	02084-PRINCIPAL	SR.SEC.SCHOOL, GOBINDPURA BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024013053	2.41503E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	304	10-04-2024	287310	02084-PRINCIPAL	SR.SEC.SCHOOL, GOBINDPURA BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024013054	2.41503E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	305	10-04-2024	1E+06	02084-PRINCIPAL	SR.SEC.SCHOOL, GOBINDPURA BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024013055	2.41503E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	306	10-04-2024	959318	02084-PRINCIPAL	SR.SEC.SCHOOL, GOBINDPURA BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024013076	2.41503E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	327	10-04-2024	39254	02084-PRINCIPAL	SR.SEC.SCHOOL, GOBINDPURA BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024013009	2.41503E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	260	10-04-2024	130334	02131-PRINCIPAL	GOVERNMENTSR.SEC.SCHOOL, BUCHHO KALAN BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024013010	2.41503E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	261	10-04-2024	897242	02131-PRINCIPAL	GOVERNMENTSR.SEC.SCHOOL, BUCHHO KALAN BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024013011	2.41503E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	262	10-04-2024	595790	02131-PRINCIPAL	GOVERNMENTSR.SEC.SCHOOL, BUCHHO KALAN BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024013012	2.41503E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	263	10-04-2024	1E+06	02131-PRINCIPAL	GOVERNMENTSR.SEC.SCHOOL, BUCHHO KALAN BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024013013	2.41503E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	264	10-04-2024	1E+06	02131-PRINCIPAL	GOVERNMENTSR.SEC.SCHOOL, BUCHHO KALAN BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB

###	VN042024013014	2.41503E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	265	10-04-2024	123920	02131-PRINCIPAL	GOVERNMENTSR.SEC.SCHOOL, BUCHHO KALAN BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024013032	2.41503E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	283	10-04-2024	35400	02131-PRINCIPAL	GOVERNMENTSR.SEC.SCHOOL, BUCHHO KALAN BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024013058	2.41503E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	309	10-04-2024	119384	02355-PRINCIPAL	GOVT.SR. SEC. SCHOOL(BOYS),BHUCHO MANDI BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024013059	2.41503E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	310	10-04-2024	258116	02355-PRINCIPAL	GOVT.SR. SEC. SCHOOL(BOYS),BHUCHO MANDI BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024013060	2.41503E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	311	10-04-2024	664832	02355-PRINCIPAL	GOVT.SR. SEC. SCHOOL(BOYS),BHUCHO MANDI BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024013061	2.41503E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	312	10-04-2024	108472	02355-PRINCIPAL	GOVT.SR. SEC. SCHOOL(BOYS),BHUCHO MANDI BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024013062	2.41503E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	313	10-04-2024	30862	02355-PRINCIPAL	GOVT.SR. SEC. SCHOOL(BOYS),BHUCHO MANDI BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024013063	2.41503E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	314	10-04-2024	41812	02355-PRINCIPAL	GOVT.SR. SEC. SCHOOL(BOYS),BHUCHO MANDI BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024013064	2.41503E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	315	10-04-2024	52324	02355-PRINCIPAL	GOVT.SR. SEC. SCHOOL(BOYS),BHUCHO MANDI BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024013075	2.41503E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	326	10-04-2024	975368	02355-PRINCIPAL	GOVT.SR. SEC. SCHOOL(BOYS),BHUCHO MANDI BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024013019	2.41503E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	270	10-04-2024	159972	02087-PRINCIPAL	SR.SEC. SCHOOL, LEHRA MOHABAT BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024013020	2.41503E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	271	10-04-2024	525868	02087-PRINCIPAL	SR.SEC. SCHOOL, LEHRA MOHABAT BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024013021	2.41503E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	272	10-04-2024	147084	02087-PRINCIPAL	SR.SEC. SCHOOL, LEHRA MOHABAT BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024013022	2.41503E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	273	10-04-2024	388574	02087-PRINCIPAL	SR.SEC. SCHOOL, LEHRA MOHABAT BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024013031	2.41503E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	282	10-04-2024	2E+06	02087-PRINCIPAL	SR.SEC. SCHOOL, LEHRA MOHABAT BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024043289	2.41503E+14	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	715806	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024040257	2.41503E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	944	15-04-2024	155300	02088-PRINCIPAL	SR.SEC. SCHOOL, KALYAN SUKHA BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024040258	2.41503E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	945	15-04-2024	517234	02088-PRINCIPAL	SR.SEC. SCHOOL, KALYAN SUKHA BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024040259	2.41503E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	946	15-04-2024	61960	02088-PRINCIPAL	SR.SEC. SCHOOL, KALYAN SUKHA BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024040260	2.41503E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	947	15-04-2024	62106	02088-PRINCIPAL	SR.SEC. SCHOOL, KALYAN SUKHA BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024040261	2.41503E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	948	15-04-2024	73916	02088-PRINCIPAL	SR.SEC. SCHOOL, KALYAN SUKHA BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024040262	2.41503E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	949	15-04-2024	288748	02088-PRINCIPAL	SR.SEC. SCHOOL, KALYAN SUKHA BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024040263	2.41503E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	950	15-04-2024	1E+06	02088-PRINCIPAL	SR.SEC. SCHOOL, KALYAN SUKHA BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024040361	2.41503E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1048	23-04-2024	171931	02088-PRINCIPAL	SR.SEC. SCHOOL, KALYAN SUKHA BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024013066	2.41503E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	317	10-04-2024	278118	02362-PRINCIPAL	GOVT. SR. SEC. SCHOOL, CHAK FATEH SINGH WALA BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024013067	2.41503E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	318	10-04-2024	282346	02362-PRINCIPAL	GOVT. SR. SEC. SCHOOL, CHAK FATEH SINGH WALA BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

###	VN042024013068	2.41503E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	319	10-04-2024	347308	02362-PRINCIPAL	GOVT. SR. SEC. SCHOOL, CHAK FATEH SINGH WALA BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024013069	2.41503E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	320	10-04-2024	702238	02362-PRINCIPAL	GOVT. SR. SEC. SCHOOL, CHAK FATEH SINGH WALA BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024013033	2.41503E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	284	10-04-2024	50918	02139-B.P.E.O.	NATHANA BHATINDA	DIRECTOR, PUBLIC	PUNJAB
###	VN042024013048	2.41503E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	299	10-04-2024	4E+06	02139-B.P.E.O.	NATHANA BHATINDA	DIRECTOR, PUBLIC	PUNJAB
###	VN042024013049	2.41503E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	EDUCATION	NT	V	300	10-04-2024	2E+06	02139-B.P.E.O.	NATHANA BHATINDA	DIRECTOR, PUBLIC	PUNJAB
###	VN042024013050	2.41503E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0200-BHATINDA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	301	10-04-2024	2E+07	02139-B.P.E.O.	NATHANA BHATINDA	DIRECTOR, PUBLIC	PUNJAB
###	VN042024013056	2.41503E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	307	10-04-2024	103408	02358-HEADMASTER	GOVT.HIGH SCHOOL,CHAK RAM SINGH WALA BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024013057	2.41503E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	308	10-04-2024	408960	02358-HEADMASTER	GOVT.HIGH SCHOOL,CHAK RAM SINGH WALA BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024013065	2.41503E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	316	10-04-2024	649330	02358-HEADMASTER	GOVT.HIGH SCHOOL,CHAK RAM SINGH WALA BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024013070	2.41503E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	321	10-04-2024	598818	02353-HEADMASTER	GOVT. HIGH SCHOOL, LEHRABEGA BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024013071	2.41503E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	322	10-04-2024	103508	02353-HEADMASTER	GOVT. HIGH SCHOOL, LEHRABEGA BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024013072	2.41503E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	323	10-04-2024	594860	02353-HEADMASTER	GOVT. HIGH SCHOOL, LEHRABEGA BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024013073	2.41503E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	324	10-04-2024	37206	02353-HEADMASTER	GOVT. HIGH SCHOOL, LEHRABEGA BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024013074	2.41503E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	325	10-04-2024	6160	02353-HEADMASTER	GOVT. HIGH SCHOOL, LEHRABEGA BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024012778	2.41503E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	9	05-04-2024	159972	02150-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, POOHLA BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024012779	2.41503E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	10	05-04-2024	538256	02150-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, POOHLA BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024012780	2.41503E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	11	05-04-2024	309088	02150-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, POOHLA BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024012781	2.41503E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	12	05-04-2024	190768	02150-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, POOHLA BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024012782	2.41503E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	13	05-04-2024	96500	02150-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, POOHLA BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024012783	2.41503E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	14	05-04-2024	1E+06	02150-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, POOHLA BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024013034	2.41503E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	285	10-04-2024	286496	02122-HEADMASTER	GOVERNMENT HIGH SCHOOL, POOHLI BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024013035	2.41503E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	286	10-04-2024	780416	02122-HEADMASTER	GOVERNMENT HIGH SCHOOL, POOHLI BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024013036	2.41503E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	287	10-04-2024	104508	02122-HEADMASTER	GOVERNMENT HIGH SCHOOL, POOHLI BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024040149	2.41503E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	850	12-04-2024	225358	02123-HEADMASTER	GOVERNMENT HIGH SCHOOL, SEMA BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024040150	2.41503E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	851	12-04-2024	735113	02123-HEADMASTER	GOVERNMENT HIGH SCHOOL, SEMA BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024040151	2.41503E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	852	12-04-2024	41812	02123-HEADMASTER	GOVERNMENT HIGH SCHOOL, SEMA BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024013037	2.41503E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	288	10-04-2024	41212	02085-HEADMASTER	GOVERNMENT HIGH SCHOOL, TUNGWALI BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB

###	VN042024013038	2.41503E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	289	10-04-2024	100588	02085-HEADMASTER	GOVERNMENT HIGH SCHOOL, TUNGWALI BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024013039	2.41503E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	290	10-04-2024	106390	02085-HEADMASTER	GOVERNMENT HIGH SCHOOL, TUNGWALI BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024013040	2.41503E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	291	10-04-2024	224376	02085-HEADMASTER	GOVERNMENT HIGH SCHOOL, TUNGWALI BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024013041	2.41503E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	292	10-04-2024	456856	02085-HEADMASTER	GOVERNMENT HIGH SCHOOL, TUNGWALI BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024013042	2.41503E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	293	10-04-2024	908066	02085-HEADMASTER	GOVERNMENT HIGH SCHOOL, TUNGWALI BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024013043	2.41503E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	294	10-04-2024	1E+06	02085-HEADMASTER	GOVERNMENT HIGH SCHOOL, TUNGWALI BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024040265	2.41503E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	952	15-04-2024	38654	02085-HEADMASTER	GOVERNMENT HIGH SCHOOL, TUNGWALI BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024013015	2.41503E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	266	10-04-2024	100488	02155-HEADMASTER	ARYA HIGH SCHOOL, MANDI PHUL BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024013016	2.41503E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	267	10-04-2024	979524	02155-HEADMASTER	ARYA HIGH SCHOOL, MANDI PHUL BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024013017	2.41503E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	268	10-04-2024	223560	02155-HEADMASTER	ARYA HIGH SCHOOL, MANDI PHUL BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024013018	2.41503E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	269	10-04-2024	31738	02155-HEADMASTER	ARYA HIGH SCHOOL, MANDI PHUL BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024040359	2.41503E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1046	23-04-2024	16752	02082-HEADMASTER	GOVERNMENT HIGH SCHOOL, GIDDAR BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024013026	2.41503E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	277	10-04-2024	43780	02082-HEADMASTER	GOVERNMENT HIGH SCHOOL, GIDDAR BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024013027	2.41503E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	278	10-04-2024	74938	02082-HEADMASTER	GOVERNMENT HIGH SCHOOL, GIDDAR BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024013028	2.41503E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	279	10-04-2024	191610	02082-HEADMASTER	GOVERNMENT HIGH SCHOOL, GIDDAR BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024013029	2.41503E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	280	10-04-2024	194126	02082-HEADMASTER	GOVERNMENT HIGH SCHOOL, GIDDAR BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024013030	2.41503E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	281	10-04-2024	1E+06	02082-HEADMASTER	GOVERNMENT HIGH SCHOOL, GIDDAR BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024040266	2.41503E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	953	15-04-2024	19900	02426-HEADMASTER	GOVT. HIGH SCHOOL, BHUCHO KHURD BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040267	2.41503E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	954	15-04-2024	130334	02426-HEADMASTER	GOVT. HIGH SCHOOL, BHUCHO KHURD BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040268	2.41503E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	955	15-04-2024	186050	02426-HEADMASTER	GOVT. HIGH SCHOOL, BHUCHO KHURD BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040269	2.41503E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	956	15-04-2024	400517	02426-HEADMASTER	GOVT. HIGH SCHOOL, BHUCHO KHURD BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040270	2.41503E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	957	15-04-2024	923110	02426-HEADMASTER	GOVT. HIGH SCHOOL, BHUCHO KHURD BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040271	2.41503E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	958	15-04-2024	458162	02426-HEADMASTER	GOVT. HIGH SCHOOL, BHUCHO KHURD BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040273	2.41503E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	960	15-04-2024	28380	02426-HEADMASTER	GOVT. HIGH SCHOOL, BHUCHO KHURD BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040362	2.41503E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1049	23-04-2024	121	02426-HEADMASTER	GOVT. HIGH SCHOOL, BHUCHO KHURD BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040363	2.41503E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1050	23-04-2024	58126	02426-HEADMASTER	GOVT. HIGH SCHOOL, BHUCHO KHURD BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

###	VN042024040152	2.41503E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	853	12-04-2024	75038	02430-HEADMASTER	GOVT. HIGH SCHOOL, BIBI WALA BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040153	2.41503E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	854	12-04-2024	519110	02430-HEADMASTER	GOVT. HIGH SCHOOL, BIBI WALA BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040154	2.41503E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	855	12-04-2024	898950	02430-HEADMASTER	GOVT. HIGH SCHOOL, BIBI WALA BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024040155	2.41503E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	856	12-04-2024	34490	02430-HEADMASTER	GOVT. HIGH SCHOOL, BIBI WALA BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024013003	2.41503E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	254	10-04-2024	75038	02352-HEADMASTER	GOVT.GIRLS HIGH SCHOOL, NATHANA BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024013004	2.41503E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	255	10-04-2024	219664	02352-HEADMASTER	GOVT.GIRLS HIGH SCHOOL, NATHANA BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024013005	2.41503E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	256	10-04-2024	859756	02352-HEADMASTER	GOVT.GIRLS HIGH SCHOOL, NATHANA BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024013006	2.41503E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	257	10-04-2024	19900	02352-HEADMASTER	GOVT.GIRLS HIGH SCHOOL, NATHANA BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024013007	2.41503E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	258	10-04-2024	56996	02352-HEADMASTER	GOVT.GIRLS HIGH SCHOOL, NATHANA BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024013008	2.41503E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	259	10-04-2024	126472	02352-HEADMASTER	GOVT.GIRLS HIGH SCHOOL, NATHANA BHATINDA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024013044	2.41503E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	295	10-04-2024	81900	02086-HEADMASTER	HIGH SCHOOL,BHUCHO-MANDI BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024013045	2.41503E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	296	10-04-2024	733598	02086-HEADMASTER	HIGH SCHOOL,BHUCHO-MANDI BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024013046	2.41503E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	297	10-04-2024	1E+06	02086-HEADMASTER	HIGH SCHOOL,BHUCHO-MANDI BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024013047	2.41503E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	298	10-04-2024	45462	02086-HEADMASTER	HIGH SCHOOL,BHUCHO-MANDI BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024040272	2.41503E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	959	15-04-2024	58602	02086-HEADMASTER	HIGH SCHOOL,BHUCHO-MANDI BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024054427	2.41503E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	106	12-04-2024	27780	SENIOR MEDICAL	CENTRE, NATHANA BHATINDA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024054428	2.41503E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	107	12-04-2024	33182	SENIOR MEDICAL	CENTRE, NATHANA BHATINDA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024054429	2.41503E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	108	12-04-2024	36000	SENIOR MEDICAL	CENTRE, NATHANA BHATINDA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024054430	2.41503E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	109	12-04-2024	43548	SENIOR MEDICAL	CENTRE, NATHANA BHATINDA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024054431	2.41503E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	110	12-04-2024	44132	SENIOR MEDICAL	CENTRE, NATHANA BHATINDA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024054432	2.41503E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	111	12-04-2024	51724	SENIOR MEDICAL	CENTRE, NATHANA BHATINDA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024054433	2.41503E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	112	12-04-2024	55298	SENIOR MEDICAL	CENTRE, NATHANA BHATINDA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024054434	2.41503E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	113	12-04-2024	57000	SENIOR MEDICAL	CENTRE, NATHANA BHATINDA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024054435	2.41503E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	114	12-04-2024	88264	SENIOR MEDICAL	CENTRE, NATHANA BHATINDA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024054436	2.41503E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	115	12-04-2024	92750	SENIOR MEDICAL	CENTRE, NATHANA BHATINDA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024054437	2.41503E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	116	12-04-2024	92750	SENIOR MEDICAL	CENTRE, NATHANA BHATINDA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024054438	2.41503E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	117	12-04-2024	101780	SENIOR MEDICAL	CENTRE, NATHANA BHATINDA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024054439	2.41503E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	118	12-04-2024	107204	SENIOR MEDICAL	CENTRE, NATHANA BHATINDA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024054440	2.41503E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	119	12-04-2024	126012	SENIOR MEDICAL	CENTRE, NATHANA BHATINDA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024054441	2.41503E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	120	12-04-2024	137590	SENIOR MEDICAL	CENTRE, NATHANA BHATINDA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024054442	2.41503E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	121	12-04-2024	233614	SENIOR MEDICAL	CENTRE, NATHANA BHATINDA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024054443	2.41503E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	122	12-04-2024	274056	SENIOR MEDICAL	CENTRE, NATHANA BHATINDA	DIRECTOR, HEALTH &	PUNJAB

####	VN042024054444	2.41503E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	123	12-04-2024	287942	SENIOR MEDICAL	CENTRE, NATHANA BHATINDA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024054445	2.41503E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	124	12-04-2024	306322	SENIOR MEDICAL	CENTRE, NATHANA BHATINDA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024054446	2.41503E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	125	12-04-2024	609304	SENIOR MEDICAL	CENTRE, NATHANA BHATINDA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024054447	2.41503E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	126	12-04-2024	633819	SENIOR MEDICAL	CENTRE, NATHANA BHATINDA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024054448	2.41503E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	127	12-04-2024	781531	SENIOR MEDICAL	CENTRE, NATHANA BHATINDA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024054449	2.41503E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	PREVENTIVE MEASURES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	128	12-04-2024	74938	SENIOR MEDICAL	CENTRE, NATHANA BHATINDA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024054450	2.41503E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	129	12-04-2024	122534	SENIOR MEDICAL	CENTRE, NATHANA BHATINDA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024054451	2.41503E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	PREVENTIVE MEASURES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	130	12-04-2024	170940	SENIOR MEDICAL	CENTRE, NATHANA BHATINDA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024054452	2.41503E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	131	12-04-2024	303400	SENIOR MEDICAL	CENTRE, NATHANA BHATINDA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024054453	2.41503E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	132	12-04-2024	336252	SENIOR MEDICAL	CENTRE, NATHANA BHATINDA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024043171	2.41503E+14	01-04-2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	66	12-04-2024	18393	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER BHATINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024037045	2.41503E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	21	12-04-2024	108500	SENIOR MEDICAL	CENTRE, NATHANA BHATINDA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024037046	2.41503E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	22	12-04-2024	135401	SENIOR MEDICAL	CENTRE, NATHANA BHATINDA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024037047	2.41503E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	23	12-04-2024	151044	SENIOR MEDICAL	CENTRE, NATHANA BHATINDA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024037048	2.41503E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	24	12-04-2024	406175	SENIOR MEDICAL	CENTRE, NATHANA BHATINDA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024037058	2.41503E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	PLAN FOR SCHEDULED CASTES	WELFARE SERVICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	34	15-04-2024	43400	SENIOR MEDICAL	CENTRE, NATHANA BHATINDA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024054487	2.41503E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	166	15-04-2024	44132	SENIOR MEDICAL	CENTRE, NATHANA BHATINDA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024037059	2.41503E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	PLAN FOR SCHEDULED CASTES	WELFARE SERVICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	35	15-04-2024	122492	SENIOR MEDICAL	CENTRE, NATHANA BHATINDA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024019195	2.41503E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	55	12-04-2024	19900	DEVELOPMENT PROJECT	NATHANA BHATINDA	DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN042024019196	2.41503E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	56	12-04-2024	53838	DEVELOPMENT PROJECT	NATHANA BHATINDA	DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN042024019197	2.41503E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	57	12-04-2024	94320	DEVELOPMENT PROJECT	NATHANA BHATINDA	DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN042024019198	2.41503E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	58	12-04-2024	116800	DEVELOPMENT PROJECT	NATHANA BHATINDA	DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN042024019200	2.41503E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	60	22-04-2024	298150	DEVELOPMENT PROJECT	NATHANA BHATINDA	DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN042024019199	2.41503E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	59	22-04-2024	723741	DEVELOPMENT PROJECT	NATHANA BHATINDA	DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN042024019201	2.41503E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	61	22-04-2024	157760	DEVELOPMENT PROJECT	NATHANA BHATINDA	DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN042024019202	2.41503E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	62	22-04-2024	82650	DEVELOPMENT PROJECT	NATHANA BHATINDA	DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN042024038926	2.41503E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	34	15-04-2024	71204	BLOCK DEVELOPME	AND PANCHAYAT OFFICER NATHANA	DIRECTOR, RURAL	PUNJAB
####	VN042024038927	2.41503E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	35	15-04-2024	93320	BLOCK DEVELOPME	AND PANCHAYAT OFFICER NATHANA	DIRECTOR, RURAL	PUNJAB
####	VN042024038928	2.41503E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	36	15-04-2024	171982	BLOCK DEVELOPME	AND PANCHAYAT OFFICER NATHANA	DIRECTOR, RURAL	PUNJAB
####	VN042024038929	2.41503E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	37	15-04-2024	141262	BLOCK DEVELOPME	AND PANCHAYAT OFFICER NATHANA	DIRECTOR, RURAL	PUNJAB
####	VN042024038930	2.41503E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0200-BHATINDA	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	38	15-04-2024	44148	BLOCK DEVELOPME	AND PANCHAYAT OFFICER NATHANA	DIRECTOR, RURAL	PUNJAB
####	VN042024007758	2.41503E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	9	10-04-2024	41812	MEDICAL OFFICER	ESI DISPENSARY LEHRA MOHABBAT	DIRECTOR, HEALTH &	PUNJAB
####	VN042024007759	2.41503E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	10	10-04-2024	44132	MEDICAL OFFICER	ESI DISPENSARY LEHRA MOHABBAT	DIRECTOR, HEALTH &	PUNJAB
####	VN042024007760	2.41503E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	11	10-04-2024	166864	MEDICAL OFFICER	ESI DISPENSARY LEHRA MOHABBAT	DIRECTOR, HEALTH &	PUNJAB
####	VN042024007761	2.41503E+14	01-04-2024	N	DC06	F	vouched Contingent	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL	HEALTH AND	NT	V	12	10-04-2024	12737	MEDICAL OFFICER	ESI DISPENSARY LEHRA MOHABBAT	DIRECTOR, HEALTH &	PUNJAB

###	VN042024007762	2.41503E+14	01-04-2024	N	DC06	F	vouched Contingent	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL	HEALTH AND	NT	V	13	10-04-2024	72790	MEDICAL OFFICER	ESI DISPENSARY LEHRA MOHABBAT	DIRECTOR, HEALTH &	PUNJAB
###	VN042024054686	2.41503E+14	01-04-2024	N	DC06	F	vouched Contingent	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	SUPPLIES AND	HEALTH AND	NT	V	365	25-04-2024	1441	MEDICAL OFFICER	ESI DISPENSARY LEHRA MOHABBAT	DIRECTOR, HEALTH &	PUNJAB
###	VN042024054687	2.41503E+14	01-04-2024	N	DC06	F	vouched Contingent	0200-BHATINDA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HEALTH AND	NT	V	366	25-04-2024	18150	MEDICAL OFFICER	ESI DISPENSARY LEHRA MOHABBAT	DIRECTOR, HEALTH &	PUNJAB
###	VN042024013023	2.41503E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	274	10-04-2024	103508	02085-HEADMASTER	GOVERNMENT HIGH SCHOOL, TUNGWALI BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024013024	2.41503E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	275	10-04-2024	183434	02085-HEADMASTER	GOVERNMENT HIGH SCHOOL, TUNGWALI BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024013025	2.41503E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	276	10-04-2024	579608	02117-HEADMASTER	GOVERNMENT HIGH SCHOOL,TEONA PUJARIAN BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024040360	2.41503E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1047	23-04-2024	3097	02085-HEADMASTER	GOVERNMENT HIGH SCHOOL, TUNGWALI BHATINDA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024002374	2.416E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	17	10-04-2024	37432	JUDGE (SENIOR	CIVIL JUDGE (SENIOR DIVISON) TARN TARAN	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024002375	2.416E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	18	10-04-2024	46262	JUDGE (SENIOR	CIVIL JUDGE (SENIOR DIVISON) TARN TARAN	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024002376	2.416E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	19	10-04-2024	63620	JUDGE (SENIOR	CIVIL JUDGE (SENIOR DIVISON) TARN TARAN	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024002377	2.416E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	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	10-04-2024	104266	JUDGE (SENIOR DIVISON)	CIVIL JUDGE (SENIOR DIVISON) TARN TARAN	REGISTRAR, PUNJAB & HARYANA	GARH CHANDI GARH
###	VN042024002378	2.416E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	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	10-04-2024	127824	JUDGE (SENIOR DIVISON)	CIVIL JUDGE (SENIOR DIVISON) TARN TARAN	REGISTRAR, PUNJAB & HARYANA	GARH CHANDI GARH
###	VN042024002379	2.416E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	22	10-04-2024	133008	JUDGE (SENIOR	CIVIL JUDGE (SENIOR DIVISON) TARN TARAN	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024002380	2.416E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	23	10-04-2024	144200	JUDGE (SENIOR	CIVIL JUDGE (SENIOR DIVISON) TARN TARAN	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024002381	2.416E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	24	10-04-2024	193940	JUDGE (SENIOR	CIVIL JUDGE (SENIOR DIVISON) TARN TARAN	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024002382	2.416E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	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	10-04-2024	204228	JUDGE (SENIOR DIVISON)	CIVIL JUDGE (SENIOR DIVISON) TARN TARAN	REGISTRAR, PUNJAB & HARYANA	GARH CHANDI GARH
###	VN042024002383	2.416E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	26	10-04-2024	270616	JUDGE (SENIOR	CIVIL JUDGE (SENIOR DIVISON) TARN TARAN	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024002384	2.416E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	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	10-04-2024	454820	JUDGE (SENIOR DIVISON)	CIVIL JUDGE (SENIOR DIVISON) TARN TARAN	REGISTRAR, PUNJAB & HARYANA	GARH CHANDI GARH
###	VN042024002385	2.416E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	28	10-04-2024	499874	JUDGE (SENIOR	CIVIL JUDGE (SENIOR DIVISON) TARN TARAN	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024002386	2.416E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	29	10-04-2024	815648	JUDGE (SENIOR	CIVIL JUDGE (SENIOR DIVISON) TARN TARAN	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024002387	2.416E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	30	10-04-2024	340618	JUDGE (SENIOR	CIVIL JUDGE (SENIOR DIVISON) TARN TARAN	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024002388	2.416E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	31	10-04-2024	722248	JUDGE (SENIOR	CIVIL JUDGE (SENIOR DIVISON) TARN TARAN	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024002389	2.416E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	32	10-04-2024	151200	JUDGE (SENIOR	CIVIL JUDGE (SENIOR DIVISON) TARN TARAN	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024002390	2.416E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	33	10-04-2024	178930	JUDGE (SENIOR	CIVIL JUDGE (SENIOR DIVISON) TARN TARAN	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024002391	2.416E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	34	10-04-2024	116633	JUDGE (SENIOR	CIVIL JUDGE (SENIOR DIVISON) TARN TARAN	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024002392	2.416E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	35	10-04-2024	150103	JUDGE (SENIOR	CIVIL JUDGE (SENIOR DIVISON) TARN TARAN	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024044427	2.416E+14	01-04-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	12	12-04-2024	91032	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	CHANDI GARH
###	VN042024002393	2.416E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	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	10-04-2024	581414	JUDGE (SENIOR DIVISON)	CIVIL JUDGE (SENIOR DIVISON) TARN TARAN	REGISTRAR, PUNJAB & HARYANA	GARH CHANDI GARH
###	VN042024002394	2.416E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	37	10-04-2024	39476	JUDGE (SENIOR	CIVIL JUDGE (SENIOR DIVISON) TARN TARAN	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024002395	2.416E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	38	10-04-2024	2E+06	JUDGE (SENIOR	CIVIL JUDGE (SENIOR DIVISON) TARN TARAN	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024038529	2.416E+14	01-04-2024	N	DC06	F	vouched Contingent	2200-TARN TARAN	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AND JUSTICE	NT	V	85	25-04-2024	87560	JUDGE (SENIOR	CIVIL JUDGE (SENIOR DIVISON) TARN TARAN	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024038497	2.416E+14	01-04-2024	N	DC06	F	vouched Contingent	2200-TARN TARAN	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	53	25-04-2024	15730	JUDGE (SENIOR	CIVIL JUDGE (SENIOR DIVISON) TARN TARAN	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024038530	2.416E+14	01-04-2024	N	DC06	F	vouched Contingent	2200-TARN TARAN	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	86	25-04-2024	2674	JUDGE (SENIOR	CIVIL JUDGE (SENIOR DIVISON) TARN TARAN	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024038531	2.416E+14	01-04-2024	N	DC06	F	vouched Contingent	2200-TARN TARAN	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AND JUSTICE	NT	V	87	25-04-2024	2170	JUDGE (SENIOR	CIVIL JUDGE (SENIOR DIVISON) TARN TARAN	REGISTRAR, PUNJAB &	GARH CHANDI

###	VN042024038538	2.416E+14	01-04-2024	N	DC06	F	vouched Contingent	2200-TARN TARAN	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AND JUSTICE	NT	V	94	25-04-2024	1834	JUDGE (SENIOR	CIVIL JUDGE (SENIOR DIVISON) TARN TARAN	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024038501	2.416E+14	01-04-2024	N	DC06	F	vouched Contingent	2200-TARN TARAN	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AND JUSTICE	NT	V	57	25-04-2024	2110	JUDGE (SENIOR	CIVIL JUDGE (SENIOR DIVISON) TARN TARAN	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024038539	2.416E+14	01-04-2024	N	DC06	F	vouched Contingent	2200-TARN TARAN	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AND JUSTICE	NT	V	95	25-04-2024	2565	JUDGE (SENIOR	CIVIL JUDGE (SENIOR DIVISON) TARN TARAN	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024038494	2.416E+14	01-04-2024	N	DC06	F	vouched Contingent	2200-TARN TARAN	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AND JUSTICE	NT	V	50	22-04-2024	19271	JUDGE (SENIOR	CIVIL JUDGE (SENIOR DIVISON) TARN TARAN	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024038495	2.416E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	51	23-04-2024	201600	JUDGE (SENIOR	CIVIL JUDGE (SENIOR DIVISON) TARN TARAN	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024038502	2.416E+14	01-04-2024	N	DC06	F	vouched Contingent	2200-TARN TARAN	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	AND JUSTICE	NT	V	58	25-04-2024	86000	JUDGE (SENIOR	CIVIL JUDGE (SENIOR DIVISON) TARN TARAN	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024038541	2.416E+14	01-04-2024	N	DC06	F	vouched Contingent	2200-TARN TARAN	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AND JUSTICE	NT	V	97	25-04-2024	3694	JUDGE (SENIOR	CIVIL JUDGE (SENIOR DIVISON) TARN TARAN	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024038542	2.416E+14	01-04-2024	N	DC06	F	vouched Contingent	2200-TARN TARAN	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	98	25-04-2024	4443	JUDGE (SENIOR	CIVIL JUDGE (SENIOR DIVISON) TARN TARAN	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024038496	2.416E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	52	23-04-2024	20542	JUDGE (SENIOR	CIVIL JUDGE (SENIOR DIVISON) TARN TARAN	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024038508	2.416E+14	01-04-2024	N	DC06	F	vouched Contingent	2200-TARN TARAN	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	64	25-04-2024	3960	JUDGE (SENIOR	CIVIL JUDGE (SENIOR DIVISON) TARN TARAN	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024038509	2.416E+14	01-04-2024	N	DC06	F	vouched Contingent	2200-TARN TARAN	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	65	25-04-2024	4508	JUDGE (SENIOR	CIVIL JUDGE (SENIOR DIVISON) TARN TARAN	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024038510	2.416E+14	01-04-2024	N	DC06	F	vouched Contingent	2200-TARN TARAN	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	66	25-04-2024	8300	JUDGE (SENIOR	CIVIL JUDGE (SENIOR DIVISON) TARN TARAN	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024038511	2.416E+14	01-04-2024	N	DC06	F	vouched Contingent	2200-TARN TARAN	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	67	25-04-2024	15710	JUDGE (SENIOR	CIVIL JUDGE (SENIOR DIVISON) TARN TARAN	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024038514	2.416E+14	01-04-2024	N	DC06	F	vouched Contingent	2200-TARN TARAN	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	70	25-04-2024	2900	JUDGE (SENIOR	CIVIL JUDGE (SENIOR DIVISON) TARN TARAN	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024038515	2.416E+14	01-04-2024	N	DC06	F	vouched Contingent	2200-TARN TARAN	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	71	25-04-2024	11700	JUDGE (SENIOR	CIVIL JUDGE (SENIOR DIVISON) TARN TARAN	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024012251	2.416E+14	01-04-2024	N	DC07	A	Allowances Vouchers	2200-TARN TARAN	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	5	10-04-2024	483588	DEPUTY DIRECTOR	HORTICULTURE TARN TARAN	DIRECTOR, AGRICULTURE	PUNJAB
###	VN042024012252	2.416E+14	01-04-2024	N	DC07	A	Allowances Vouchers	2200-TARN TARAN	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	6	10-04-2024	213072	DEPUTY DIRECTOR	HORTICULTURE TARN TARAN	DIRECTOR, AGRICULTURE	PUNJAB
###	VN042024012253	2.416E+14	01-04-2024	N	DC07	A	Allowances Vouchers	2200-TARN TARAN	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	7	10-04-2024	83100	DEPUTY DIRECTOR	HORTICULTURE TARN TARAN	DIRECTOR, AGRICULTURE	PUNJAB
###	VN042024012254	2.416E+14	01-04-2024	N	DC07	A	Allowances Vouchers	2200-TARN TARAN	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	8	10-04-2024	70244	DEPUTY DIRECTOR	HORTICULTURE TARN TARAN	DIRECTOR, AGRICULTURE	PUNJAB
###	VN042024012255	2.416E+14	01-04-2024	N	DC07	A	Allowances Vouchers	2200-TARN TARAN	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	9	10-04-2024	323184	DEPUTY DIRECTOR	HORTICULTURE TARN TARAN	DIRECTOR, AGRICULTURE	PUNJAB
###	VN042024016091	2.416E+14	01-04-2024	N	DC07	A	Allowances Vouchers	2200-TARN TARAN	TREASURY AND	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	1	05-04-2024	54492	DISTRICT TREASURY	TARN TARAN TARN TARAN	DIRECTOR, TREASURY &	MENT OF
###	VN042024016092	2.416E+14	01-04-2024	N	DC07	A	Allowances Vouchers	2200-TARN TARAN	TREASURY AND	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	2	05-04-2024	84200	DISTRICT TREASURY	TARN TARAN TARN TARAN	DIRECTOR, TREASURY &	MENT OF
###	VN042024016093	2.416E+14	01-04-2024	N	DC07	A	Allowances Vouchers	2200-TARN TARAN	TREASURY AND	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	3	05-04-2024	162596	DISTRICT TREASURY	TARN TARAN TARN TARAN	DIRECTOR, TREASURY &	MENT OF
###	VN042024016094	2.416E+14	01-04-2024	N	DC07	A	Allowances Vouchers	2200-TARN TARAN	TREASURY AND	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	4	05-04-2024	245100	DISTRICT TREASURY	TARN TARAN TARN TARAN	DIRECTOR, TREASURY &	MENT OF
###	VN042024016095	2.416E+14	01-04-2024	N	DC07	A	Allowances Vouchers	2200-TARN TARAN	TREASURY AND	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	5	10-04-2024	47096	DISTRICT TREASURY	TARN TARAN TARN TARAN	DIRECTOR, TREASURY &	MENT OF
###	VN042024044509	2.416E+14	01-04-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	1	10-04-2024	1E+06	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	CHANDI GARH
###	VN042024044476	2.416E+14	01-04-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	66	29-04-2024	3E+06	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	CHANDI GARH
###	VN042024044477	2.416E+14	01-04-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	67	29-04-2024	6E+06	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	CHANDI GARH
###	VN042024044478	2.416E+14	01-04-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	68	29-04-2024	4E+06	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	CHANDI GARH
###	VN042024044479	2.416E+14	01-04-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	69	29-04-2024	7E+06	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	CHANDI GARH
###	VN042024044480	2.416E+14	01-04-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	70	29-04-2024	227694	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	CHANDI GARH
###	VN042024044481	2.416E+14	01-04-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	71	29-04-2024	22691	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	CHANDI GARH
###	VN042024044482	2.416E+14	01-04-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	72	29-04-2024	30259	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	CHANDI GARH
###	VN042024044492	2.416E+14	01-04-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	82	30-04-2024	92947	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	CHANDI GARH

####	VN042024000432	2.416E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	9	10-04-2024	124950	FOR DEPUTY COMMISSION	TARAN TARAN TARAN TARAN	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN042024000433	2.416E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	10	10-04-2024	76522	FOR DEPUTY COMMISSION	TARAN TARAN TARAN TARAN	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN042024000434	2.416E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	11	10-04-2024	253388	FOR DEPUTY COMMISSION	TARAN TARAN TARAN TARAN	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN042024000435	2.416E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	12	10-04-2024	131658	FOR DEPUTY COMMISSION	TARAN TARAN TARAN TARAN	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN042024000436	2.416E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	13	10-04-2024	287358	FOR DEPUTY COMMISSION	TARAN TARAN TARAN TARAN	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN042024000437	2.416E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	14	10-04-2024	941034	FOR DEPUTY COMMISSION	TARAN TARAN TARAN TARAN	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN042024000438	2.416E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	15	10-04-2024	2E+06	FOR DEPUTY COMMISSION	TARAN TARAN TARAN TARAN	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN042024000439	2.416E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PROFESSIONAL SERVICES	REVENUE, REHABILITATION	NT	V	16	10-04-2024	340462	FOR DEPUTY COMMISSION	TARAN TARAN TARAN TARAN	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN042024000440	2.416E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	17	10-04-2024	360306	FOR DEPUTY COMMISSION	TARAN TARAN TARAN TARAN	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN042024023131	2.416E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	2200-TARN TARAN	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PROFESSIONAL SERVICES	REVENUE, REHABILITATION	NT	V	51	22-04-2024	47474	FOR DEPUTY COMMISSION	TARAN TARAN TARAN TARAN	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN042024044449	2.416E+14	01-04-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	39	23-04-2024	29069	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	CHANDIGARH
####	VN042024044448	2.416E+14	01-04-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	38	23-04-2024	64342	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	CHANDIGARH
####	VN042024023155	2.416E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	2200-TARN TARAN	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	REVENUE, REHABILITATION	NT	V	75	25-04-2024	16734	FOR DEPUTY COMMISSION	TARAN TARAN TARAN TARAN	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN042024023156	2.416E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	2200-TARN TARAN	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	REVENUE, REHABILITATION	NT	V	76	25-04-2024	4716	FOR DEPUTY COMMISSION	TARAN TARAN TARAN TARAN	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN042024023157	2.416E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	2200-TARN TARAN	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	REVENUE, REHABILITATION	NT	V	77	25-04-2024	36339	FOR DEPUTY COMMISSION	TARAN TARAN TARAN TARAN	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN042024023158	2.416E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	2200-TARN TARAN	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILITATION	NT	V	78	25-04-2024	80613	FOR DEPUTY COMMISSION	TARAN TARAN TARAN TARAN	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN042024023108	2.416E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	28	15-04-2024	54838	FOR DEPUTY COMMISSION	TARAN TARAN TARAN TARAN	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN042024023132	2.416E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	52	22-04-2024	54838	FOR DEPUTY COMMISSION	TARAN TARAN TARAN TARAN	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN042024023159	2.416E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	2200-TARN TARAN	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REVENUE, REHABILITATION	NT	V	79	25-04-2024	26988	FOR DEPUTY COMMISSION	TARAN TARAN TARAN TARAN	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN042024023154	2.416E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	2200-TARN TARAN	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	REVENUE, REHABILITATION	NT	V	74	25-04-2024	57376	FOR DEPUTY COMMISSION	TARAN TARAN TARAN TARAN	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN042024023160	2.416E+14	01-04-2024	N	DC01	C	Medical Vouchers	2200-TARN TARAN	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	REVENUE, REHABILITATION	NT	V	80	25-04-2024	140857	FOR DEPUTY COMMISSION	TARAN TARAN TARAN TARAN	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN042024023161	2.416E+14	01-04-2024	N	DC01	C	Medical Vouchers	2200-TARN TARAN	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	REVENUE, REHABILITATION	NT	V	81	25-04-2024	101841	FOR DEPUTY COMMISSION	TARAN TARAN TARAN TARAN	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN042024023139	2.416E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	59	23-04-2024	35400	FOR DEPUTY COMMISSION	TARAN TARAN TARAN TARAN	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN042024023153	2.416E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	73	25-04-2024	68516	FOR DEPUTY COMMISSION	TARAN TARAN TARAN TARAN	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN042024023170	2.416E+14	01-04-2024	N	DC01	C	Medical Vouchers	2200-TARN TARAN	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	REVENUE, REHABILITATION	NT	V	90	30-04-2024	21905	FOR DEPUTY COMMISSION	TARAN TARAN TARAN TARAN	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN042024023171	2.416E+14	01-04-2024	N	DC01	C	Medical Vouchers	2200-TARN TARAN	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	REVENUE, REHABILITATION	NT	V	91	30-04-2024	18680	FOR DEPUTY COMMISSION	TARAN TARAN TARAN TARAN	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	247	2.416E+14	01-04-2024	N	DC07	A	Allowances	TARAN	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	01-SALARIES	AGRICULT	NT	V	1	10-04-2024	3E+06	AGRICULTUR	TARAN	DIRECTOR,	PUNJAB

####	248	2.416E+14	01-04-2024	N	DC07	A	Allowances	TARAN	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	01-SALARIES	AGRICULT	NT	V	2	10-04-2024	193972	AGRICULTUR	TARAN	DIRECTOR,	PUNJAB
####	249	2.416E+14	01-04-2024	N	DC07	A	Allowances	TARAN	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	01-SALARIES	AGRICULT	NT	V	3	10-04-2024	1E+06	AGRICULTUR	TARAN	DIRECTOR,	PUNJAB
####	250	2.416E+14	01-04-2024	N	DC07	A	Allowances	TARAN	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	01-SALARIES	AGRICULT	NT	V	4	10-04-2024	575952	AGRICULTUR	TARAN	DIRECTOR,	PUNJAB
####	256	2.416E+14	01-04-2024	N	DC07	A	Allowances	TARAN	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	01-SALARIES	AGRICULT	NT	V	10	10-04-2024	2E+06	AGRICULTUR	TARAN	DIRECTOR,	PUNJAB
####	257	2.416E+14	01-04-2024	N	DC07	A	Allowances	TARAN	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	01-SALARIES	AGRICULT	NT	V	11	10-04-2024	80764	AGRICULTUR	TARAN	DIRECTOR,	PUNJAB
####	258	2.416E+14	01-04-2024	N	DC07	A	Allowances	TARAN	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	01-SALARIES	AGRICULT	NT	V	12	10-04-2024	645680	AGRICULTUR	TARAN	DIRECTOR,	PUNJAB
####	259	2.416E+14	01-04-2024	N	DC07	A	Allowances	TARAN	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	01-SALARIES	AGRICULT	NT	V	13	10-04-2024	303388	AGRICULTUR	TARAN	DIRECTOR,	PUNJAB
####	160	2.416E+14	01-04-2024	N	DC07	F	vouched	TARAN	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	OFFICE	AGRICULT	NT	V	14	25-04-2024	23926	AGRICULTUR	TARAN	DIRECTOR,	PUNJAB
####	161	2.416E+14	01-04-2024	N	DC07	F	vouched	TARAN	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	ELECTRICITY	AGRICULT	NT	V	15	25-04-2024	32043	AGRICULTUR	TARAN	DIRECTOR,	PUNJAB
####	162	2.416E+14	01-04-2024	N	DC07	F	vouched	TARAN	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	EXPENSES	AGRICULT	NT	V	16	25-04-2024	5980	AGRICULTUR	TARAN	DIRECTOR,	PUNJAB
####	163	2.416E+14	01-04-2024	N	DC07	F	vouched	TARAN	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	TELEPHONE	AGRICULT	NT	V	17	30-04-2024	4125	AGRICULTUR	TARAN	DIRECTOR,	PUNJAB
####	VN042024050 754	2.416E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPM ENT AND	NT	V	43	29-04-2024	136576	DISTRICT DEVELOPME	DEVELOPMENT AND PANCHAYAT OFFICER	DIRECTOR, RURAL	PUNJAB
####	VN042024050 755	2.416E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPM ENT AND	NT	V	44	29-04-2024	136576	DISTRICT DEVELOPME	DEVELOPMENT AND PANCHAYAT OFFICER	DIRECTOR, RURAL	PUNJAB
####	VN042024026 327	2.416E+14	01-04-2024	N	DC05	A	Allowances Vouchers	2200-TARN TARAN	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	1	10-04-2024	24874	22120-TEHSILDAR	OFFICER,TARANTARN TARANTARN	ELECTORAL OFFICER	CHANDI
####	VN042024026 328	2.416E+14	01-04-2024	N	DC05	A	Allowances Vouchers	2200-TARN TARAN	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	2	10-04-2024	92120	22120-TEHSILDAR	OFFICER,TARANTARN TARANTARN	ELECTORAL OFFICER	CHANDI
####	VN042024026 329	2.416E+14	01-04-2024	N	DC05	A	Allowances Vouchers	2200-TARN TARAN	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	3	10-04-2024	166666	22120-TEHSILDAR	OFFICER,TARANTARN TARANTARN	ELECTORAL OFFICER	CHANDI
####	VN042024026 315	2.416E+14	01-04-2024	N	DC05	F	vouched Contingent	2200-TARN TARAN	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	4	12-04-2024	159973	22120-TEHSILDAR	OFFICER,TARANTARN TARANTARN	ELECTORAL OFFICER	CHANDI
####	VN042024026 316	2.416E+14	01-04-2024	N	DC05	A	Allowances Vouchers	2200-TARN TARAN	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	5	12-04-2024	182068	22120-TEHSILDAR	OFFICER,TARANTARN TARANTARN	ELECTORAL OFFICER	CHANDI
####	VN042024026 317	2.416E+14	01-04-2024	N	DC05	A	Allowances Vouchers	2200-TARN TARAN	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	6	19-04-2024	59700	22120-TEHSILDAR	OFFICER,TARANTARN TARANTARN	ELECTORAL OFFICER	CHANDI
####	VN042024026 318	2.416E+14	01-04-2024	N	DC05	F	vouched Contingent	2200-TARN TARAN	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	7	19-04-2024	24174	22120-TEHSILDAR	OFFICER,TARANTARN TARANTARN	ELECTORAL OFFICER	CHANDI
####	VN042024026 319	2.416E+14	01-04-2024	N	DC05	F	vouched Contingent	2200-TARN TARAN	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	8	19-04-2024	106116	22120-TEHSILDAR	OFFICER,TARANTARN TARANTARN	ELECTORAL OFFICER	CHANDI
####	VN042024026 320	2.416E+14	01-04-2024	N	DC05	F	vouched Contingent	2200-TARN TARAN	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	ADVERTISIN G AND	06-ELECTIONS	NT	V	9	19-04-2024	69850	22120-TEHSILDAR	OFFICER,TARANTARN TARANTARN	ELECTORAL OFFICER	CHANDI
####	VN042024026 321	2.416E+14	01-04-2024	N	DC05	F	vouched Contingent	2200-TARN TARAN	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	10	25-04-2024	27986	22120-TEHSILDAR	OFFICER,TARANTARN TARANTARN	ELECTORAL OFFICER	CHANDI
####	VN042024026 322	2.416E+14	01-04-2024	N	DC05	F	vouched Contingent	2200-TARN TARAN	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	11	25-04-2024	231767	22120-TEHSILDAR	OFFICER,TARANTARN TARANTARN	ELECTORAL OFFICER	CHANDI
####	VN042024026 323	2.416E+14	01-04-2024	N	DC05	F	vouched Contingent	2200-TARN TARAN	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	12	25-04-2024	151522	22120-TEHSILDAR	OFFICER,TARANTARN TARANTARN	ELECTORAL OFFICER	CHANDI
####	VN042024026 324	2.416E+14	01-04-2024	N	DC05	F	vouched Contingent	2200-TARN TARAN	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	ADVERTISIN G AND	06-ELECTIONS	NT	V	13	25-04-2024	66831	22120-TEHSILDAR	OFFICER,TARANTARN TARANTARN	ELECTORAL OFFICER	CHANDI
####	VN042024026 325	2.416E+14	01-04-2024	N	DC05	F	vouched Contingent	2200-TARN TARAN	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	14	30-04-2024	306230	22120-TEHSILDAR	OFFICER,TARANTARN TARANTARN	ELECTORAL OFFICER	CHANDI
####	VN042024026 326	2.416E+14	01-04-2024	N	DC05	F	vouched Contingent	2200-TARN TARAN	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	15	30-04-2024	1E+06	22120-TEHSILDAR	OFFICER,TARANTARN TARANTARN	ELECTORAL OFFICER	CHANDI
####	VN042024020 960	2.416E+14	01-04-2024	N	DC07	F	vouched Contingent	2200-TARN TARAN	SECURITY AND	SOCIAL SECURITY AND	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	BUDGET HEAD	ASSISTANCE TO OLD AGE	06-SOCIAL ASSISTANCE	SECURITY, WOMAN	NT	V	36	22-04-2024	1E+08	DISTRICT SOCIAL	TARN TARAN TARN TARAN	DIRECTOR, SOCIAL	PUNJAB
####	VN042024020 961	2.416E+14	01-04-2024	N	DC07	F	vouched Contingent	2200-TARN TARAN	SECURITY AND	SOCIAL SECURITY AND	PLAN FOR SCHEDULED CASTES	ASSISTANCE PROGRAMME	BUDGET HEAD	ASSISTANCE TO OLD AGE	06-SOCIAL ASSISTANCE	SECURITY, WOMAN	NT	V	37	22-04-2024	7E+07	DISTRICT SOCIAL	TARN TARAN TARN TARAN	DIRECTOR, SOCIAL	PUNJAB
####	VN042024020 962	2.416E+14	01-04-2024	N	DC07	F	vouched Contingent	2200-TARN TARAN	SECURITY AND	SOCIAL SECURITY AND	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	BUDGET HEAD	ASSISTANCE TO WIDOWS	06-SOCIAL ASSISTANCE	SECURITY, WOMAN	NT	V	38	22-04-2024	3E+07	DISTRICT SOCIAL	TARN TARAN TARN TARAN	DIRECTOR, SOCIAL	PUNJAB
####	VN042024020 963	2.416E+14	01-04-2024	N	DC07	F	vouched Contingent	2200-TARN TARAN	SECURITY AND	SOCIAL SECURITY AND	PLAN FOR SCHEDULED CASTES	ASSISTANCE PROGRAMME	BUDGET HEAD	ASSISTANCE TO WIDOWS	06-SOCIAL ASSISTANCE	SECURITY, WOMAN	NT	V	39	22-04-2024	2E+07	DISTRICT SOCIAL	TARN TARAN TARN TARAN	DIRECTOR, SOCIAL	PUNJAB
####	VN042024020 964	2.416E+14	01-04-2024	N	DC07	F	vouched Contingent	2200-TARN TARAN	SECURITY AND	SOCIAL SECURITY AND	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	BUDGET HEAD	ASSISTANCE TO	06-SOCIAL ASSISTANCE	SECURITY, WOMAN	NT	V	40	22-04-2024	1E+07	DISTRICT SOCIAL	TARN TARAN TARN TARAN	DIRECTOR, SOCIAL	PUNJAB
####	VN042024020 965	2.416E+14	01-04-2024	N	DC07	F	vouched Contingent	2200-TARN TARAN	SECURITY AND	SOCIAL SECURITY AND	PLAN FOR SCHEDULED CASTES	ASSISTANCE PROGRAMME	BUDGET HEAD	ASSISTANCE TO	06-SOCIAL ASSISTANCE	SECURITY, WOMAN	NT	V	41	22-04-2024	8E+06	DISTRICT SOCIAL	TARN TARAN TARN TARAN	DIRECTOR, SOCIAL	PUNJAB
####	VN042024020 966	2.416E+14	01-04-2024	N	DC07	F	vouched Contingent	2200-TARN TARAN	SECURITY AND	SOCIAL SECURITY AND	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	BUDGET HEAD	ASSISTANCE TO DISABLED	06-SOCIAL ASSISTANCE	SECURITY, WOMAN	NT	V	42	22-04-2024	1E+07	DISTRICT SOCIAL	TARN TARAN TARN TARAN	DIRECTOR, SOCIAL	PUNJAB
####	VN042024020 967	2.416E+14	01-04-2024	N	DC07	F	vouched Contingent	2200-TARN TARAN	SECURITY AND	SOCIAL SECURITY AND	PLAN FOR SCHEDULED CASTES	ASSISTANCE PROGRAMME	BUDGET HEAD	ASSISTANCE TO DISABLED	06-SOCIAL ASSISTANCE	SECURITY, WOMAN	NT	V	43	22-04-2024	8E+06	DISTRICT SOCIAL	TARN TARAN TARN TARAN	DIRECTOR, SOCIAL	PUNJAB
####	VN042024020 968	2.416E+14	01-04-2024	N	DC07	A	Allowances Vouchers	2200-TARN TARAN	SECURITY AND	SOCIAL SECURITY AND	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN	NT	V	44	22-04-2024	39451	DISTRICT SOCIAL	TARN TARAN TARN TARAN	DIRECTOR, SOCIAL	PUNJAB
####	VN042024020 972	2.416E+14	01-04-2024	N	DC07	A	Allowances Vouchers	2200-TARN TARAN	SECURITY AND	SOCIAL SECURITY AND	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN	NT	V	48	22-04-2024	92324	DISTRICT SOCIAL	TARN TARAN TARN TARAN	DIRECTOR, SOCIAL	PUNJAB
####	VN042024030 327	2.416E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	8	12-04-2024	69728	ASSISTANT CIVIL	TARN TARAN TARN TARAN	DIRECTOR, HEALTH &	PUNJAB
####	VN042024030 328	2.416E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	9	12-04-2024	367812	ASSISTANT CIVIL	TARN TARAN TARN TARAN	DIRECTOR, HEALTH &	PUNJAB
####	VN042024030 329	2.416E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	10	12-04-2024	658900	ASSISTANT CIVIL	TARN TARAN TARN TARAN	DIRECTOR, HEALTH &	PUNJAB
####	VN042024030 330	2.416E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	11	12-04-2024	303152	ASSISTANT CIVIL	TARN TARAN TARN TARAN	DIRECTOR, HEALTH &	PUNJAB
####	VN042024030 331	2.416E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	12	12-04-2024	160508	ASSISTANT CIVIL	TARN TARAN TARN TARAN	DIRECTOR, HEALTH &	PUNJAB
####	VN042024030 332	2.416E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	13	12-04-2024	124932	ASSISTANT CIVIL	TARN TARAN TARN TARAN	DIRECTOR, HEALTH &	PUNJAB
####	VN042024030 333	2.416E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	MEDICAL AND PUBLIC	80-GENERAL	004-HEALTH STATISTICS AND EVALUATION	01-HEALTH STATISTICS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	14	12-04-2024	193972	ASSISTANT CIVIL	TARN TARAN TARN TARAN	DIRECTOR, HEALTH &	PUNJAB

###	VN042024030334	2.416E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	15	12-04-2024	2E+06	ASSISTANT CIVIL	TARN TARAN TARN TARAN	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030310	2.416E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	16	12-04-2024	279711	ASSISTANT CIVIL	TARN TARAN TARN TARAN	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030311	2.416E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	17	12-04-2024	82324	ASSISTANT CIVIL	TARN TARAN TARN TARAN	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030326	2.416E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	7	12-04-2024	407225	ASSISTANT CIVIL	TARN TARAN TARN TARAN	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030438	2.416E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	135	23-04-2024	181831	ASSISTANT CIVIL	TARN TARAN TARN TARAN	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030417	2.416E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	114	22-04-2024	86144	ASSISTANT CIVIL	TARN TARAN TARN TARAN	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030420	2.416E+14	01-04-2024	N	DC06	F	vouched Contingent	2200-TARN TARAN	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL	HEALTH AND	NT	V	117	22-04-2024	3E+06	ASSISTANT CIVIL	TARN TARAN TARN TARAN	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030440	2.416E+14	01-04-2024	N	DC06	F	vouched Contingent	2200-TARN TARAN	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL	HEALTH AND	NT	V	137	23-04-2024	493439	ASSISTANT CIVIL	TARN TARAN TARN TARAN	DIRECTOR, HEALTH &	PUNJAB
###	VN042024025292	2.416E+14	01-04-2024	N	DC01	A	Allowances Vouchers	2200-TARN TARAN	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	8	15-04-2024	19900	DISTRICT REVENUE	COMMISSIONER TARN TARAN	DIRECTOR, LAND	CHANDI
###	VN042024025293	2.416E+14	01-04-2024	N	DC01	A	Allowances Vouchers	2200-TARN TARAN	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	9	15-04-2024	29110	DISTRICT REVENUE	COMMISSIONER TARN TARAN	DIRECTOR, LAND	CHANDI
###	VN042024025294	2.416E+14	01-04-2024	N	DC01	A	Allowances Vouchers	2200-TARN TARAN	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	10	15-04-2024	50864	DISTRICT REVENUE	COMMISSIONER TARN TARAN	DIRECTOR, LAND	CHANDI
###	VN042024025295	2.416E+14	01-04-2024	N	DC01	A	Allowances Vouchers	2200-TARN TARAN	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	11	15-04-2024	145620	DISTRICT REVENUE	COMMISSIONER TARN TARAN	DIRECTOR, LAND	CHANDI
###	VN042024025296	2.416E+14	01-04-2024	N	DC01	A	Allowances Vouchers	2200-TARN TARAN	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	12	15-04-2024	174258	DISTRICT REVENUE	COMMISSIONER TARN TARAN	DIRECTOR, LAND	CHANDI
###	VN042024021035	2.416E+14	01-04-2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	111	30-04-2024	34860	DISTRICT PROGRAMME OFFICER	TARN TARAN TARN TARAN	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024021819	2.416E+14	01-04-2024	N	DC04	A	Allowances Vouchers	2200-TARN TARAN	CENSUS SURVEYS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	ADVICE AND STATISTICS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	2	15-04-2024	46776	DEPUTY ECONOMIC	AND STATISTICS ADVISOR TARN TARAN	SECRETARY, PLANNING	PUNJAB
###	VN042024021820	2.416E+14	01-04-2024	N	DC04	A	Allowances Vouchers	2200-TARN TARAN	CENSUS SURVEYS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	STRENGTHENING OF STATISTICAL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	3	15-04-2024	74332	DEPUTY ECONOMIC	AND STATISTICS ADVISOR TARN TARAN	SECRETARY, PLANNING	PUNJAB
###	VN042024021821	2.416E+14	01-04-2024	N	DC04	A	Allowances Vouchers	2200-TARN TARAN	CENSUS SURVEYS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	ADVICE AND STATISTICS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	4	15-04-2024	88702	DEPUTY ECONOMIC	AND STATISTICS ADVISOR TARN TARAN	SECRETARY, PLANNING	PUNJAB
###	VN042024021822	2.416E+14	01-04-2024	N	DC04	A	Allowances Vouchers	2200-TARN TARAN	CENSUS SURVEYS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	STRENGTHENING OF STATISTICAL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	5	15-04-2024	94352	DEPUTY ECONOMIC	AND STATISTICS ADVISOR TARN TARAN	SECRETARY, PLANNING	PUNJAB
###	VN042024021823	2.416E+14	01-04-2024	N	DC04	A	Allowances Vouchers	2200-TARN TARAN	CENSUS SURVEYS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	ADVICE AND STATISTICS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	6	15-04-2024	151774	DEPUTY ECONOMIC	AND STATISTICS ADVISOR TARN TARAN	SECRETARY, PLANNING	PUNJAB
###	VN042024021818	2.416E+14	01-04-2024	N	DC04	A	Allowances Vouchers	2200-TARN TARAN	CENSUS SURVEYS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	ADVICE AND STATISTICS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	1	12-04-2024	164992	DEPUTY ECONOMIC	AND STATISTICS ADVISOR TARN TARAN	SECRETARY, PLANNING	PUNJAB
###	VN042024021824	2.416E+14	01-04-2024	N	DC04	F	vouched Contingent Bill	2200-TARN TARAN	CENSUS SURVEYS AND	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	STRENGTHENING OF DISTRICT PLANNING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PROFESSIONAL SERVICES	19-PLANNING	NT	V	7	15-04-2024	20000	DEPUTY ECONOMIC AND	DEPUTY ECONOMIC AND STATISTICS ADVISOR TARN TARAN	7801-SECRETARY, PLANNING	PUNJAB
###	VN042024021825	2.416E+14	01-04-2024	N	DC04	A	Pay and Allowances Vouchers	2200-TARN TARAN	CENSUS SURVEYS AND	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	15-04-2024	25000	DEPUTY ECONOMIC AND	DEPUTY ECONOMIC AND STATISTICS ADVISOR TARN TARAN	7801-SECRETARY, PLANNING	PUNJAB
###	VN042024021826	2.416E+14	01-04-2024	N	DC04	F	vouched Contingent Bill	2200-TARN TARAN	CENSUS SURVEYS AND	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	22-04-2024	926	DEPUTY ECONOMIC AND	DEPUTY ECONOMIC AND STATISTICS ADVISOR TARN TARAN	7801-SECRETARY, PLANNING	PUNJAB
###	VN042024021829	2.416E+14	01-04-2024	N	DC04	F	vouched Contingent	2200-TARN TARAN	CENSUS SURVEYS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	ADVICE AND STATISTICS	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	19-PLANNING	NT	V	12	25-04-2024	10305	DEPUTY ECONOMIC	AND STATISTICS ADVISOR TARN TARAN	SECRETARY, PLANNING	PUNJAB
###	VN042024021827	2.416E+14	01-04-2024	N	DC04	F	vouched Contingent	2200-TARN TARAN	CENSUS SURVEYS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	STRENGTHENING OF STATISTICAL	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	19-PLANNING	NT	V	10	22-04-2024	942	DEPUTY ECONOMIC	AND STATISTICS ADVISOR TARN TARAN	SECRETARY, PLANNING	PUNJAB
###	VN042024021828	2.416E+14	01-04-2024	N	DC04	A	Pay and Allowances Vouchers	2200-TARN TARAN	CENSUS SURVEYS AND	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	23-04-2024	18282	DEPUTY ECONOMIC AND	DEPUTY ECONOMIC AND STATISTICS ADVISOR TARN TARAN	7801-SECRETARY, PLANNING	PUNJAB
###	VN042024010967	2.416E+14	01-04-2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	118	10-04-2024	159512	HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO	PUNJAB
###	VN042024010968	2.416E+14	01-04-2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	119	10-04-2024	196156	HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO	PUNJAB
###	VN042024010969	2.416E+14	01-04-2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	120	10-04-2024	281656	HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO	PUNJAB
###	VN042024010970	2.416E+14	01-04-2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	121	10-04-2024	371888	HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO	PUNJAB
###	VN042024010971	2.416E+14	01-04-2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	122	10-04-2024	187296	HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO	PUNJAB
###	VN042024044466	2.416E+14	01-04-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	1E+06	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	VN042024057271	2.416E+14	01-04-2024	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	WELFARE OF SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC	NT	V	1	12-04-2024	83100	DISTRICT WELFARE OFFICER	OFFICER, WELFARE OF SC & BC TARN TARAN	DIRECTOR, WELFARE OF SC/BC	PUNJAB
###	VN042024057272	2.416E+14	01-04-2024	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	WELFARE OF SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC	NT	V	2	12-04-2024	79564	DISTRICT WELFARE OFFICER	OFFICER, WELFARE OF SC & BC TARN TARAN	DIRECTOR, WELFARE OF SC/BC	PUNJAB
###	VN042024057273	2.416E+14	01-04-2024	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	WELFARE OF SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC	NT	V	3	12-04-2024	164676	DISTRICT WELFARE OFFICER	OFFICER, WELFARE OF SC & BC TARN TARAN	DIRECTOR, WELFARE OF SC/BC	PUNJAB

###	VN042024057274	2.416E+14	01-04-2024	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	WELFARE OF SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC	NT	V	4	12-04-2024	148664	DISTRICT WELFARE OFFICER	OFFICER, WELFARE OF SC & BC TARN TARAN	DIRECTOR, WELFARE OF SC/BC	PUNJAB
###	VN042024044432	2.416E+14	01-04-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	17	12-04-2024	52170	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	VN042024057275	2.416E+14	01-04-2024	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	WELFARE OF SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC	NT	V	5	12-04-2024	73004	DISTRICT WELFARE OFFICER	OFFICER, WELFARE OF SC & BC TARN TARAN	DIRECTOR, WELFARE OF SC/BC	PUNJAB
###	VN042024048259	2.416E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	420	15-04-2024	151396	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024048260	2.416E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	421	15-04-2024	312446	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024048261	2.416E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	422	15-04-2024	886774	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024048262	2.416E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	423	15-04-2024	35400	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024048101	2.416E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	623	23-04-2024	76670	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024048212	2.416E+14	01-04-2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	373	12-04-2024	162136	DISTRICT EDUCATION	ELEMENTARY TARN TARAN	DIRECTOR, PUBLIC	PUNJAB
###	VN042024048188	2.416E+14	01-04-2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	349	12-04-2024	159512	DISTRICT EDUCATION	ELEMENTARY TARN TARAN	DIRECTOR, PUBLIC	PUNJAB
###	VN042024048189	2.416E+14	01-04-2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	350	12-04-2024	303056	DISTRICT EDUCATION	ELEMENTARY TARN TARAN	DIRECTOR, PUBLIC	PUNJAB
###	VN042024048190	2.416E+14	01-04-2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	351	12-04-2024	74520	DISTRICT EDUCATION	ELEMENTARY TARN TARAN	DIRECTOR, PUBLIC	PUNJAB
###	VN042024048069	2.416E+14	01-04-2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	591	23-04-2024	116180	DISTRICT EDUCATION	ELEMENTARY TARN TARAN	DIRECTOR, PUBLIC	PUNJAB
###	VN042024052483	2.416E+14	01-04-2024	N	DC05	A	Allowances Vouchers	2200-TARN TARAN	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SPORTS AND	NT	V	1	12-04-2024	151488	DISTRICT SPORTS	DISTRICT SPORTS OFFICER TARN TARAN	DIRECTOR, SPORTS	PUNJAB
###	VN042024052484	2.416E+14	01-04-2024	N	DC05	A	Allowances Vouchers	2200-TARN TARAN	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SPORTS AND	NT	V	2	12-04-2024	342044	DISTRICT SPORTS	DISTRICT SPORTS OFFICER TARN TARAN	DIRECTOR, SPORTS	PUNJAB
###	VN042024052485	2.416E+14	01-04-2024	N	DC05	F	vouched Contingent	2200-TARN TARAN	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	SPORTS AND	NT	V	3	25-04-2024	948	DISTRICT SPORTS	DISTRICT SPORTS OFFICER TARN TARAN	DIRECTOR, SPORTS	PUNJAB
###	VN042024052486	2.416E+14	01-04-2024	N	DC05	F	vouched Contingent	2200-TARN TARAN	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	SPORTS AND	NT	V	4	25-04-2024	20000	DISTRICT SPORTS	DISTRICT SPORTS OFFICER TARN TARAN	DIRECTOR, SPORTS	PUNJAB
###	VN042024024252	2.416E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	INFORMATION AND	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND	NT	V	1	10-04-2024	100550	DISTRICT PUBLIC	RELATION OFFICER, TARN TARAN TARN	DIRECTOR, INFORMATION	PUNJAB
###	VN042024024253	2.416E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	INFORMATION AND	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND	NT	V	2	10-04-2024	79712	DISTRICT PUBLIC	RELATION OFFICER, TARN TARAN TARN	DIRECTOR, INFORMATION	PUNJAB
###	VN042024024254	2.416E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	INFORMATION AND	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND	NT	V	3	10-04-2024	49998	DISTRICT PUBLIC	RELATION OFFICER, TARN TARAN TARN	DIRECTOR, INFORMATION	PUNJAB
###	VN042024024255	2.416E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	INFORMATION AND	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND	NT	V	4	10-04-2024	44148	DISTRICT PUBLIC	RELATION OFFICER, TARN TARAN TARN	DIRECTOR, INFORMATION	PUNJAB
###	VN042024024248	2.416E+14	01-04-2024	N	DC10	F	vouched Contingent	2200-TARN TARAN	INFORMATION AND	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	INFORMATION AND	NT	V	5	22-04-2024	832	DISTRICT PUBLIC	RELATION OFFICER, TARN TARAN TARN	DIRECTOR, INFORMATION	PUNJAB
###	VN042024024250	2.416E+14	01-04-2024	N	DC10	F	vouched Contingent	2200-TARN TARAN	INFORMATION AND	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	INFORMATION AND	NT	V	7	25-04-2024	8906	DISTRICT PUBLIC	RELATION OFFICER, TARN TARAN TARN	DIRECTOR, INFORMATION	PUNJAB
###	VN042024024251	2.416E+14	01-04-2024	N	DC10	F	vouched Contingent	2200-TARN TARAN	INFORMATION AND	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	INFORMATION AND	NT	V	8	25-04-2024	8022	DISTRICT PUBLIC	RELATION OFFICER, TARN TARAN TARN	DIRECTOR, INFORMATION	PUNJAB
###	VN042024024249	2.416E+14	01-04-2024	N	DC10	F	vouched Contingent	2200-TARN TARAN	INFORMATION AND	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	INFORMATION AND	NT	V	6	25-04-2024	4610	DISTRICT PUBLIC	RELATION OFFICER, TARN TARAN TARN	DIRECTOR, INFORMATION	PUNJAB
###	VN042024020983	2.416E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	59	23-04-2024	108028	DISTRICT PROGRAMME OFFICER	TARN TARAN TARN TARAN	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024020984	2.416E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	60	23-04-2024	61152	DISTRICT PROGRAMME OFFICER	TARN TARAN TARN TARAN	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024020940	2.416E+14	01-04-2024	N	DC07	A	Allowances Vouchers	2200-TARN TARAN	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	DEFENCE SERVICES	NT	V	16	12-04-2024	90232	DISTRICT SAINIK	TARN TARAN TARN TARAN	DIRECTOR, SAINIK	PUNJAB
###	VN042024020946	2.416E+14	01-04-2024	N	DC07	A	Allowances Vouchers	2200-TARN TARAN	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	DEFENCE SERVICES	NT	V	22	15-04-2024	72004	DISTRICT SAINIK	TARN TARAN TARN TARAN	DIRECTOR, SAINIK	PUNJAB
###	VN042024020947	2.416E+14	01-04-2024	N	DC07	A	Allowances Vouchers	2200-TARN TARAN	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	DEFENCE SERVICES	NT	V	23	15-04-2024	170824	DISTRICT SAINIK	TARN TARAN TARN TARAN	DIRECTOR, SAINIK	PUNJAB
###	VN042024020948	2.416E+14	01-04-2024	N	DC07	A	Allowances Vouchers	2200-TARN TARAN	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	DEFENCE SERVICES	NT	V	24	15-04-2024	33032	DISTRICT SAINIK	TARN TARAN TARN TARAN	DIRECTOR, SAINIK	PUNJAB
###	VN042024020977	2.416E+14	01-04-2024	N	DC07	F	vouched Contingent Bill	2200-TARN TARAN	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	MAINTENANCE GRANT TO THE AFFECTED	06-SOCIAL ASSISTANCE	DEFENCE SERVICES WELFARE	NT	V	53	23-04-2024	351000	DISTRICT SAINIK WELFARE	TARN TARAN TARN TARAN	DIRECTOR, SAINIK WELFARE	PUNJAB
###	VN042024020978	2.416E+14	01-04-2024	N	DC07	F	vouched Contingent	2200-TARN TARAN	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	DEFENCE SERVICE	BUDGET HEAD	GALLANTRY AWARDEES	06-SOCIAL ASSISTANCE	DEFENCE SERVICES	NT	V	54	23-04-2024	947775	DISTRICT SAINIK	TARN TARAN TARN TARAN	DIRECTOR, SAINIK	PUNJAB
###	VN042024021011	2.416E+14	01-04-2024	N	DC07	F	vouched Contingent	2200-TARN TARAN	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	DEFENCE SERVICES	NT	V	87	25-04-2024	7760	DISTRICT SAINIK	TARN TARAN TARN TARAN	DIRECTOR, SAINIK	PUNJAB

###	VN042024020 979	2.416E+14	01-04-2024	N	DC07	F	vouched Contingent Bill	2200-TARN TARAN	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	EX-SERVICEMEN/WAR WIDOWS	06-SOCIAL ASSISTANCE	DEFENCE SERVICES WELFARE	NT	V	55	23-04-2024	150000	DISTRICT SAINIK WELFARE	TARN TARAN TARN TARAN	DIRECTOR, SAINIK WELFARE	PUNJAB
###	VN042024020 980	2.416E+14	01-04-2024	N	DC07	F	vouched Contingent	2200-TARN TARAN	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	DEFENCE SERVICE	BUDGET HEAD	02-WAR JAGIRS	06-SOCIAL ASSISTANCE	DEFENCE SERVICES	NT	V	56	23-04-2024	2500	DISTRICT SAINIK	TARN TARAN TARN TARAN	DIRECTOR, SAINIK	PUNJAB
###	VN042024020 981	2.416E+14	01-04-2024	N	DC07	F	vouched Contingent	2200-TARN TARAN	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	DEFENCE SERVICE	BUDGET HEAD	ALLOWANCE TO WAR	06-SOCIAL ASSISTANCE	DEFENCE SERVICES	NT	V	57	23-04-2024	18000	DISTRICT SAINIK	TARN TARAN TARN TARAN	DIRECTOR, SAINIK	PUNJAB
###	VN042024021 012	2.416E+14	01-04-2024	N	DC07	F	vouched Contingent	2200-TARN TARAN	SECURITY AND	SOCIAL SECURITY AND	800-OTHER EXPENDITURE	WAR MEMORIAL COMPLEX	BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	DEFENCE SERVICES	NT	V	88	25-04-2024	9000	DISTRICT SAINIK	TARN TARAN TARN TARAN	DIRECTOR, SAINIK	PUNJAB
###	VN042024021 013	2.416E+14	01-04-2024	N	DC07	F	vouched Contingent	2200-TARN TARAN	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	DEFENCE SERVICES	NT	V	89	25-04-2024	1511	DISTRICT SAINIK	TARN TARAN TARN TARAN	DIRECTOR, SAINIK	PUNJAB
###	VN042024021 014	2.416E+14	01-04-2024	N	DC07	B	expenditure Vouchers	2200-TARN TARAN	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	99-NO DETAILED HEAD	DOMESTIC TRAVEL	DEFENCE SERVICES	NT	V	90	25-04-2024	810	DISTRICT SAINIK	TARN TARAN TARN TARAN	DIRECTOR, SAINIK	PUNJAB
###	VN042024044 511	2.416E+14	01-04-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	3	10-04-2024	38943	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	VN042024044 512	2.416E+14	01-04-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	4	10-04-2024	40498	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	VN042024044 513	2.416E+14	01-04-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	5	10-04-2024	37576	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	VN042024044 514	2.416E+14	01-04-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	6	10-04-2024	37457	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	VN042024044 515	2.416E+14	01-04-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	7	10-04-2024	42308	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	VN042024016 766	2.416E+14	01-04-2024	N	DC07	A	Allowances Vouchers	2200-TARN TARAN	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	9	10-04-2024	124228	ASSISTANT CONTROLLER	SUPPLY CONTROLLER TARAN TARAN	DIRECTOR, FOOD &	CHANDI
###	VN042024016 767	2.416E+14	01-04-2024	N	DC07	A	Allowances Vouchers	2200-TARN TARAN	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	10	10-04-2024	202556	ASSISTANT CONTROLLER	SUPPLY CONTROLLER TARAN TARAN	DIRECTOR, FOOD &	CHANDI
###	VN042024016 768	2.416E+14	01-04-2024	N	DC07	A	Allowances Vouchers	2200-TARN TARAN	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	11	10-04-2024	319300	ASSISTANT CONTROLLER	SUPPLY CONTROLLER TARAN TARAN	DIRECTOR, FOOD &	CHANDI
###	VN042024016 769	2.416E+14	01-04-2024	N	DC07	A	Allowances Vouchers	2200-TARN TARAN	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	12	10-04-2024	734328	ASSISTANT CONTROLLER	SUPPLY CONTROLLER TARAN TARAN	DIRECTOR, FOOD &	CHANDI
###	VN042024016 770	2.416E+14	01-04-2024	N	DC07	A	Allowances Vouchers	2200-TARN TARAN	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	13	10-04-2024	823512	ASSISTANT CONTROLLER	SUPPLY CONTROLLER TARAN TARAN	DIRECTOR, FOOD &	CHANDI
###	VN042024016 771	2.416E+14	01-04-2024	N	DC07	A	Allowances Vouchers	2200-TARN TARAN	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	14	10-04-2024	1E+06	ASSISTANT CONTROLLER	SUPPLY CONTROLLER TARAN TARAN	DIRECTOR, FOOD &	CHANDI
###	VN042024016 772	2.416E+14	01-04-2024	N	DC07	A	Allowances Vouchers	2200-TARN TARAN	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	15	10-04-2024	2E+06	ASSISTANT CONTROLLER	SUPPLY CONTROLLER TARAN TARAN	DIRECTOR, FOOD &	CHANDI
###	VN042024044 516	2.416E+14	01-04-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	8	10-04-2024	28448	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	VN042024039 894	2.416E+14	01-04-2024	N	DC07	A	Allowances Vouchers	2200-TARN TARAN	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	18	23-04-2024	5484	ASSISTANT CONTROLLER	SUPPLY CONTROLLER TARAN TARAN	DIRECTOR, FOOD &	CHANDI
###	VN042024039 897	2.416E+14	01-04-2024	N	DC07	F	vouched Contingent	2200-TARN TARAN	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	CIVIL SUPPLIES	NT	V	21	25-04-2024	3000	ASSISTANT CONTROLLER	SUPPLY CONTROLLER TARAN TARAN	DIRECTOR, FOOD &	CHANDI
###	VN042024044 487	2.416E+14	01-04-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	77	29-04-2024	111150	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	VN042024039 895	2.416E+14	01-04-2024	N	DC07	A	Allowances Vouchers	2200-TARN TARAN	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	19	23-04-2024	54281	ASSISTANT CONTROLLER	SUPPLY CONTROLLER TARAN TARAN	DIRECTOR, FOOD &	CHANDI
###	VN042024021 028	2.416E+14	01-04-2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	104	30-04-2024	24000	ASSISTANT CIVIL SURAGEON	TARN TARAN TARN TARAN	DIRECTOR, HEALTH & FAMILY	PUNJAB
###	VN042024021 030	2.416E+14	01-04-2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	106	30-04-2024	12000	ASSISTANT CIVIL SURAGEON	TARN TARAN TARN TARAN	DIRECTOR, HEALTH & FAMILY	PUNJAB
###	VN042024039 903	2.416E+14	01-04-2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	CIVIL SUPPLIES	NT	V	27	30-04-2024	28778	ASSISTANT CONTROLLER	SUPPLY CONTROLLER TARAN TARAN	DIRECTOR, FOOD &	CHANDI
###	VN042024039 902	2.416E+14	01-04-2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	CIVIL SUPPLIES	NT	V	26	30-04-2024	32499	ASSISTANT CONTROLLER	SUPPLY CONTROLLER TARAN TARAN	DIRECTOR, FOOD &	CHANDI
###	VN042024016 758	2.416E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND CONSUME	NT	V	1	05-04-2024	76892	22222-SUPERINTENDENT GRADE II	CONTROLLER DISPUTE REDRESAL FORUM TARAN TARAN	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
###	VN042024016 759	2.416E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND CONSUME	NT	V	2	05-04-2024	108228	22222-SUPERINTENDENT GRADE II	CONTROLLER DISPUTE REDRESAL FORUM TARAN TARAN	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
###	VN042024016 760	2.416E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND CONSUME	NT	V	3	05-04-2024	170224	22222-SUPERINTENDENT GRADE II	CONTROLLER DISPUTE REDRESAL FORUM TARAN TARAN	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH

###	VN042024016761	2.416E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND CONSUME	NT	V	4	05-04-2024	312800	22222-SUPERINTENDENT GRADE II	CONTROLLER DISPUTE REDRESAL FORUM TARAN TARAN	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
###	VN042024016762	2.416E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND CONSUME	NT	V	5	05-04-2024	163466	22222-SUPERINTENDENT GRADE II	CONTROLLER DISPUTE REDRESAL FORUM TARAN TARAN	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
###	VN042024016763	2.416E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND CONSUME	NT	V	6	05-04-2024	235763	22222-SUPERINTENDENT GRADE II	CONTROLLER DISPUTE REDRESAL FORUM TARAN TARAN	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
###	VN042024016764	2.416E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND CONSUME	NT	V	7	05-04-2024	707289	22222-SUPERINTENDENT GRADE II	CONTROLLER DISPUTE REDRESAL FORUM TARAN TARAN	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
###	VN042024016765	2.416E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND CONSUME	NT	V	8	05-04-2024	163466	22222-SUPERINTENDENT GRADE II	CONTROLLER DISPUTE REDRESAL FORUM TARAN TARAN	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
###	VN042024016773	2.416E+14	01-04-2024	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE	0000-NO BUDGET HEAD	01-STATE COMMISSION	28-PROFESSIONAL SERVICES	CIVIL SUPPLIES AND CONSUME	NT	V	16	10-04-2024	17847	22222-SUPERINTENDENT GRADE II	CONTROLLER DISPUTE REDRESAL FORUM TARAN TARAN	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
###	VN042024039893	2.416E+14	01-04-2024	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE	0000-NO BUDGET HEAD	01-STATE COMMISSION	92-TELEPHONE	CIVIL SUPPLIES AND CONSUME	NT	V	17	22-04-2024	1433	22222-SUPERINTENDENT GRADE II	CONTROLLER DISPUTE REDRESAL FORUM TARAN TARAN	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
###	VN042024039898	2.416E+14	01-04-2024	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE	0000-NO BUDGET HEAD	01-STATE COMMISSION	93-ELECTRICITY CHARGES	CIVIL SUPPLIES AND CONSUME	NT	V	22	25-04-2024	13297	22222-SUPERINTENDENT GRADE II	CONTROLLER DISPUTE REDRESAL FORUM TARAN TARAN	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
###	VN042024039899	2.416E+14	01-04-2024	N	DC07	F	vouched Contingent	2200-TARN TARAN	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	03-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	CIVIL SUPPLIES	NT	V	23	25-04-2024	18954	SUPERINTENDENT	DISPUTE REDRESAL FORUM TARAN TARAN	DIRECTOR, FOOD &	CHANDIGARH
###	VN042024039896	2.416E+14	01-04-2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE	0000-NO BUDGET HEAD	01-STATE COMMISSION	91-MEDICAL REIMBURSEMENT	CIVIL SUPPLIES AND CONSUME	NT	V	20	25-04-2024	66532	22222-SUPERINTENDENT GRADE II	CONTROLLER DISPUTE REDRESAL FORUM TARAN TARAN	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
###	VN042024039900	2.416E+14	01-04-2024	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE	0000-NO BUDGET HEAD	01-STATE COMMISSION	13-OFFICE EXPENSES	CIVIL SUPPLIES AND CONSUME	NT	V	24	25-04-2024	5600	22222-SUPERINTENDENT GRADE II	CONTROLLER DISPUTE REDRESAL FORUM TARAN TARAN	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
###	VN042024039901	2.416E+14	01-04-2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE	0000-NO BUDGET HEAD	01-STATE COMMISSION	91-MEDICAL REIMBURSEMENT	CIVIL SUPPLIES AND CONSUME	NT	V	25	25-04-2024	5176	22222-SUPERINTENDENT GRADE II	CONTROLLER DISPUTE REDRESAL FORUM TARAN TARAN	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
###	VN042024039904	2.416E+14	01-04-2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE	0000-NO BUDGET HEAD	01-STATE COMMISSION	91-MEDICAL REIMBURSEMENT	CIVIL SUPPLIES AND CONSUME	NT	V	28	30-04-2024	20969	22222-SUPERINTENDENT GRADE II	CONTROLLER DISPUTE REDRESAL FORUM TARAN TARAN	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
###	VN042024003108	2.416E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	1	10-04-2024	62600	DISTRICT AYURVEDICA	AND UNANI OFFICE TARAN TARAN	DIRECTOR, HEALTH &	PUNJAB
###	VN042024003109	2.416E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	2	10-04-2024	168750	DISTRICT AYURVEDICA	AND UNANI OFFICE TARAN TARAN	DIRECTOR, HEALTH &	PUNJAB
###	VN042024003110	2.416E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	3	10-04-2024	183508	DISTRICT AYURVEDICA	AND UNANI OFFICE TARAN TARAN	DIRECTOR, HEALTH &	PUNJAB
###	VN042024003111	2.416E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	4	10-04-2024	194542	DISTRICT AYURVEDICA	AND UNANI OFFICE TARAN TARAN	DIRECTOR, HEALTH &	PUNJAB
###	VN042024003112	2.416E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	5	10-04-2024	199846	DISTRICT AYURVEDICA	AND UNANI OFFICE TARAN TARAN	DIRECTOR, HEALTH &	PUNJAB
###	VN042024003113	2.416E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	6	10-04-2024	452826	DISTRICT AYURVEDICA	AND UNANI OFFICE TARAN TARAN	DIRECTOR, HEALTH &	PUNJAB
###	VN042024008980	2.416E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	8	10-04-2024	245920	EXECUTIVE ENGINEER	PANCHAYATI RAJ DIVISION TARN TARAN	ENGINEER, PWD, B&R	PUNJAB
###	VN042024008981	2.416E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	9	10-04-2024	173992	EXECUTIVE ENGINEER	PANCHAYATI RAJ DIVISION TARN TARAN	ENGINEER, PWD, B&R	PUNJAB
###	VN042024008982	2.416E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	10	10-04-2024	157744	EXECUTIVE ENGINEER	PANCHAYATI RAJ DIVISION TARN TARAN	ENGINEER, PWD, B&R	PUNJAB
###	VN042024008983	2.416E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	11	10-04-2024	141600	EXECUTIVE ENGINEER	PANCHAYATI RAJ DIVISION TARN TARAN	ENGINEER, PWD, B&R	PUNJAB
###	VN042024050723	2.416E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	12	12-04-2024	121480	EXECUTIVE ENGINEER	PANCHAYATI RAJ DIVISION TARN TARAN	ENGINEER, PWD, B&R	PUNJAB
###	VN042024050724	2.416E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	13	12-04-2024	74300	EXECUTIVE ENGINEER	PANCHAYATI RAJ DIVISION TARN TARAN	ENGINEER, PWD, B&R	PUNJAB
###	VN042024050725	2.416E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	14	12-04-2024	70800	EXECUTIVE ENGINEER	PANCHAYATI RAJ DIVISION TARN TARAN	ENGINEER, PWD, B&R	PUNJAB
###	VN042024050726	2.416E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	15	12-04-2024	60663	EXECUTIVE ENGINEER	PANCHAYATI RAJ DIVISION TARN TARAN	ENGINEER, PWD, B&R	PUNJAB

####	VN042024050727	2.416E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	16	12-04-2024	18000	EXECUTIVE ENGINEER	PANCHAYATI RAJ DIVISION TARN TARAN	ENGINEER, PWD, B&R	PUNJAB
####	VN042024050728	2.416E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	17	12-04-2024	70860	EXECUTIVE ENGINEER	PANCHAYATI RAJ DIVISION TARN TARAN	ENGINEER, PWD, B&R	PUNJAB
####	VN042024004011	2.416E+14	01-04-2024	N	DC07	A	Allowances Vouchers	2200-TARN TARAN	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	4	10-04-2024	120972	DEVELOPMENT	PATTI TARN TARAN	DIRECTOR, SOCIAL	PUNJAB
####	VN042024004012	2.416E+14	01-04-2024	N	DC07	A	Allowances Vouchers	2200-TARN TARAN	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	5	10-04-2024	247345	DISTRICT DEVELOPME	DEVELOPMENT AND PANCHAYAT OFFICER	DIRECTOR, RURAL	PUNJAB
####	VN042024038528	2.416E+14	01-04-2024	N	DC06	F	vouched Contingent	2200-TARN TARAN	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	84	25-04-2024	12000	DISTRICT & SESSION	TARN TARAN TARN TARAN	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024004013	2.416E+14	01-04-2024	N	DC07	A	Allowances Vouchers	2200-TARN TARAN	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	6	10-04-2024	69960	AGRICULTURE OFFICER	TARAN TARAN TARAN TARAN	DIRECTOR, AGRICULTURE	PUNJAB
####	VN042024038500	2.416E+14	01-04-2024	N	DC06	F	vouched Contingent	2200-TARN TARAN	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	56	25-04-2024	1380	JUDGE (SENIOR	CIVIL JUDGE (SENIOR DIVISON) TARN TARAN	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024020952	2.416E+14	01-04-2024	N	DC07	A	Allowances Vouchers	2200-TARN TARAN	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	28	15-04-2024	8500	DEVELOPMENT	TARN TARAN TARN TARAN	DIRECTOR, SOCIAL	PUNJAB
####	VN042024020951	2.416E+14	01-04-2024	N	DC07	F	vouched Contingent	2200-TARN TARAN	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL	AND JUSTICE	NT	V	27	15-04-2024	56778	DEVELOPMENT	TARN TARAN TARN TARAN	DIRECTOR, SOCIAL	PUNJAB
####	VN042024038489	2.416E+14	01-04-2024	N	DC06	F	vouched Contingent	2200-TARN TARAN	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	99-NO DETAILED HEAD	PROFESSIONAL	AND JUSTICE	NT	V	45	15-04-2024	20000	DISTRICT & SESSION	TARN TARAN TARN TARAN	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024020950	2.416E+14	01-04-2024	N	DC07	F	vouched Contingent	2200-TARN TARAN	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	AND JUSTICE	NT	V	26	15-04-2024	18000	DEVELOPMENT	PATTI TARN TARAN	DIRECTOR, SOCIAL	PUNJAB
####	VN042024020949	2.416E+14	01-04-2024	N	DC07	F	vouched Contingent	2200-TARN TARAN	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL	AND JUSTICE	NT	V	25	15-04-2024	28000	DISTRICT & SESSION	TARN TARAN TARN TARAN	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024020969	2.416E+14	01-04-2024	N	DC07	F	vouched Contingent	2200-TARN TARAN	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL	AND JUSTICE	NT	V	45	22-04-2024	146365	ASSISTANT CIVIL	TARN TARAN TARN TARAN	DIRECTOR, HEALTH &	PUNJAB
####	VN042024020974	2.416E+14	01-04-2024	N	DC07	F	vouched Contingent	2200-TARN TARAN	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AND JUSTICE	NT	V	50	22-04-2024	1865	DEVELOPMENT	PATTI TARN TARAN	DIRECTOR, SOCIAL	PUNJAB
####	VN042024020973	2.416E+14	01-04-2024	N	DC07	A	Allowances Vouchers	2200-TARN TARAN	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	49	22-04-2024	8000	ASSISTANT CIVIL	TARN TARAN TARN TARAN	DIRECTOR, HEALTH &	PUNJAB
####	VN042024021020	2.416E+14	01-04-2024	N	DC07	F	vouched Contingent	2200-TARN TARAN	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	96	25-04-2024	150000	DEVELOPMENT	NAUSHERA PANNUAN TARN TARAN	DIRECTOR, SOCIAL	PUNJAB
####	VN042024038505	2.416E+14	01-04-2024	N	DC06	F	vouched Contingent	2200-TARN TARAN	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	99-NO DETAILED HEAD	ADVERTISING AND	AND JUSTICE	NT	V	61	25-04-2024	13080	JUDGE (SENIOR	CIVIL JUDGE (SENIOR DIVISON) TARN TARAN	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024038504	2.416E+14	01-04-2024	N	DC06	F	vouched Contingent	2200-TARN TARAN	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	99-NO DETAILED HEAD	ADVERTISING AND	AND JUSTICE	NT	V	60	25-04-2024	2860	JUDGE (SENIOR	CIVIL JUDGE (SENIOR DIVISON) TARN TARAN	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024021018	2.416E+14	01-04-2024	N	DC07	F	vouched Contingent	2200-TARN TARAN	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	AND JUSTICE	NT	V	94	25-04-2024	7943	DEVELOPMENT	CHOLA SAHIB TARN TARAN	DIRECTOR, SOCIAL	PUNJAB
####	VN042024020986	2.416E+14	01-04-2024	N	DC07	A	Allowances Vouchers	2200-TARN TARAN	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	62	23-04-2024	6948	ASSISTANT CIVIL	TARN TARAN TARN TARAN	DIRECTOR, HEALTH &	PUNJAB
####	VN042024021032	2.416E+14	01-04-2024	N	DC07	F	vouched Contingent	2200-TARN TARAN	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	AND JUSTICE	NT	V	108	30-04-2024	5222	ASSISTANT CIVIL	TARN TARAN TARN TARAN	DIRECTOR, HEALTH &	PUNJAB
####	VN042024038546	2.416E+14	01-04-2024	N	DC06	F	vouched Contingent	2200-TARN TARAN	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	99-NO DETAILED HEAD	ADVERTISING AND	AND JUSTICE	NT	V	102	30-04-2024	9860	DISTRICT & SESSION	TARN TARAN TARN TARAN	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024038547	2.416E+14	01-04-2024	N	DC06	F	vouched Contingent	2200-TARN TARAN	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	99-NO DETAILED HEAD	ADVERTISING AND	AND JUSTICE	NT	V	103	30-04-2024	6000	JUDGE (SENIOR	CIVIL JUDGE (SENIOR DIVISON) TARN TARAN	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024021033	2.416E+14	01-04-2024	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/SURVIVOU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	37-LAW AND JUSTICE	NT	V	109	30-04-2024	175000	22123-ASSISTANT CIVIL SURAGEON	TARN TARAN TARN TARAN	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN042024021034	2.416E+14	01-04-2024	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/SURVIVOU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	37-LAW AND JUSTICE	NT	V	110	30-04-2024	175000	DEVELOPMENT PROJECT OFFICER	PATTI TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN042024038548	2.416E+14	01-04-2024	N	DC06	F	vouched Contingent	2200-TARN TARAN	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	99-NO DETAILED HEAD	HOSPITALITY AND	AND JUSTICE	NT	V	104	30-04-2024	9910	JUDGE (SENIOR	CIVIL JUDGE (SENIOR DIVISON) TARN TARAN	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024044586	2.416E+14	01-04-2024	N	DC05	A	Allowances Vouchers	2200-TARN TARAN	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	5	10-04-2024	36000	22239-AUDIT OFFICER	SOCIETIES TARN TARAN	AUDITOR, CO-OPERATIVE	PUNJAB
####	VN042024044587	2.416E+14	01-04-2024	N	DC05	A	Allowances Vouchers	2200-TARN TARAN	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	6	10-04-2024	54544	22239-AUDIT OFFICER	SOCIETIES TARN TARAN	AUDITOR, CO-OPERATIVE	PUNJAB
####	VN042024044588	2.416E+14	01-04-2024	N	DC05	A	Allowances Vouchers	2200-TARN TARAN	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	7	10-04-2024	794476	22239-AUDIT OFFICER	SOCIETIES TARN TARAN	AUDITOR, CO-OPERATIVE	PUNJAB
####	VN042024044589	2.416E+14	01-04-2024	N	DC05	A	Allowances Vouchers	2200-TARN TARAN	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	8	10-04-2024	719508	22239-AUDIT OFFICER	SOCIETIES TARN TARAN	AUDITOR, CO-OPERATIVE	PUNJAB
####	VN042024044581	2.416E+14	01-04-2024	N	DC05	F	vouched Contingent	2200-TARN TARAN	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	OPERATION	NT	V	29	25-04-2024	2300	22239-AUDIT OFFICER	SOCIETIES TARN TARAN	AUDITOR, CO-OPERATIVE	PUNJAB
####	VN042024021021	2.416E+14	01-04-2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	97	25-04-2024	28556	DEVELOPMENT PROJECT	NAUSHERA PANNUAN TARN TARAN	DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN042024046803	2.416E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	7	15-04-2024	1E+06	EXECUTIVE ENGINEER	SANITATTION DIVISION TARN TARAN	ENGINEER, PUBLIC	PATIALA
####	VN042024046804	2.416E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	8	15-04-2024	241248	EXECUTIVE ENGINEER	SANITATTION DIVISION TARN TARAN	ENGINEER, PUBLIC	PATIALA
####	VN042024046805	2.416E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	9	15-04-2024	62484	EXECUTIVE ENGINEER	SANITATTION DIVISION TARN TARAN	ENGINEER, PUBLIC	PATIALA
####	VN042024046806	2.416E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	10	15-04-2024	2E+06	EXECUTIVE ENGINEER	SANITATTION DIVISION TARN TARAN	ENGINEER, PUBLIC	PATIALA
####	VN042024046807	2.416E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	11	15-04-2024	415746	EXECUTIVE ENGINEER	SANITATTION DIVISION TARN TARAN	ENGINEER, PUBLIC	PATIALA

####	VN042024046808	2.416E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	12	15-04-2024	2E+06	EXECUTIVE ENGINEER	SANITATTION DIVISION TARN TARAN	ENGINEER, PUBLIC	PATIALA
####	VN042024046811	2.416E+14	01-04-2024	N	DC10	F	vouched Contingent	2200-TARN TARAN	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL	SUPPLY AND	NT	V	15	22-04-2024	283800	EXECUTIVE ENGINEER	SANITATTION DIVISION TARN TARAN	ENGINEER, PUBLIC	PATIALA
####	VN042024046812	2.416E+14	01-04-2024	N	DC10	F	vouched Contingent	2200-TARN TARAN	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL	SUPPLY AND	NT	V	16	22-04-2024	257400	EXECUTIVE ENGINEER	SANITATTION DIVISION TARN TARAN	ENGINEER, PUBLIC	PATIALA
####	VN042024046813	2.416E+14	01-04-2024	N	DC10	F	vouched Contingent	2200-TARN TARAN	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL	SUPPLY AND	NT	V	17	22-04-2024	143550	EXECUTIVE ENGINEER	SANITATTION DIVISION TARN TARAN	ENGINEER, PUBLIC	PATIALA
####	VN042024046814	2.416E+14	01-04-2024	N	DC10	F	vouched Contingent	2200-TARN TARAN	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	18	23-04-2024	37708	EXECUTIVE ENGINEER	SANITATTION DIVISION TARN TARAN	ENGINEER, PUBLIC	PATIALA
####	VN042024046815	2.416E+14	01-04-2024	N	DC10	F	vouched Contingent	2200-TARN TARAN	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	19	23-04-2024	52500	EXECUTIVE ENGINEER	SANITATTION DIVISION TARN TARAN	ENGINEER, PUBLIC	PATIALA
####	VN042024046816	2.416E+14	01-04-2024	N	DC10	F	vouched Contingent	2200-TARN TARAN	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	20	23-04-2024	166500	EXECUTIVE ENGINEER	SANITATTION DIVISION TARN TARAN	ENGINEER, PUBLIC	PATIALA
####	VN042024046817	2.416E+14	01-04-2024	N	DC10	F	vouched Contingent	2200-TARN TARAN	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	21	23-04-2024	16482	EXECUTIVE ENGINEER	SANITATTION DIVISION TARN TARAN	ENGINEER, PUBLIC	PATIALA
####	VN042024046818	2.416E+14	01-04-2024	N	DC10	F	vouched Contingent	2200-TARN TARAN	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	22	23-04-2024	71871	EXECUTIVE ENGINEER	SANITATTION DIVISION TARN TARAN	ENGINEER, PUBLIC	PATIALA
####	VN042024046819	2.416E+14	01-04-2024	N	DC10	F	vouched Contingent	2200-TARN TARAN	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	23	23-04-2024	165152	EXECUTIVE ENGINEER	SANITATTION DIVISION TARN TARAN	ENGINEER, PUBLIC	PATIALA
####	VN042024046830	2.416E+14	01-04-2024	N	DC10	D	Misc. Vouchers	2200-TARN TARAN	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	34	30-04-2024	270690	EXECUTIVE ENGINEER	SANITATTION DIVISION TARN TARAN	ENGINEER, PUBLIC	PATIALA
####	VN042024046831	2.416E+14	01-04-2024	N	DC10	D	Misc. Vouchers	2200-TARN TARAN	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	35	30-04-2024	53467	EXECUTIVE ENGINEER	SANITATTION DIVISION TARN TARAN	ENGINEER, PUBLIC	PATIALA
####	VN042024044590	2.416E+14	01-04-2024	N	DC05	A	Allowances Vouchers	2200-TARN TARAN	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	9	10-04-2024	47388	DEPUTY REGISTRAR	SOCIETIES TARN TARAN	REGISTRAR, CO-	PUNJAB
####	VN042024044591	2.416E+14	01-04-2024	N	DC05	A	Allowances Vouchers	2200-TARN TARAN	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	10	10-04-2024	57800	DEPUTY REGISTRAR	SOCIETIES TARN TARAN	REGISTRAR, CO-	PUNJAB
####	VN042024044592	2.416E+14	01-04-2024	N	DC05	A	Allowances Vouchers	2200-TARN TARAN	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	11	10-04-2024	64704	DEPUTY REGISTRAR	SOCIETIES TARN TARAN	REGISTRAR, CO-	PUNJAB
####	VN042024044593	2.416E+14	01-04-2024	N	DC05	A	Allowances Vouchers	2200-TARN TARAN	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	12	10-04-2024	81328	DEPUTY REGISTRAR	SOCIETIES TARN TARAN	REGISTRAR, CO-	PUNJAB
####	VN042024044594	2.416E+14	01-04-2024	N	DC05	A	Allowances Vouchers	2200-TARN TARAN	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	13	10-04-2024	271892	DEPUTY REGISTRAR	SOCIETIES TARN TARAN	REGISTRAR, CO-	PUNJAB
####	VN042024044579	2.416E+14	01-04-2024	N	DC05	F	vouched Contingent	2200-TARN TARAN	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	OPERATION	NT	V	27	25-04-2024	9640	DEPUTY REGISTRAR	SOCIETIES TARN TARAN	REGISTRAR, CO-	PUNJAB
####	VN042024044580	2.416E+14	01-04-2024	N	DC05	F	vouched Contingent	2200-TARN TARAN	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	OPERATION	NT	V	28	25-04-2024	902	DEPUTY REGISTRAR	SOCIETIES TARN TARAN	REGISTRAR, CO-	PUNJAB
####	278	2.416E+14	01-04-2024	N	DC07	F	vouched	TARAN	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	PROFESSION	HUSBANDR	NT	V	1	15-04-2024	276391	DEPUTY	TARN TARAN	DIRECTOR,	PUNAJB
####	279	2.416E+14	01-04-2024	N	DC07	F	vouched	TARAN	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	PROFESSION	HUSBANDR	NT	V	2	15-04-2024	363000	DEPUTY	TARN TARAN	DIRECTOR,	PUNAJB
####	280	2.416E+14	01-04-2024	N	DC07	A	Allowances	TARAN	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	01-SALARIES	HUSBANDR	NT	V	3	22-04-2024	47600	DEPUTY	TARN TARAN	DIRECTOR,	PUNAJB
####	281	2.416E+14	01-04-2024	N	DC07	A	Allowances	TARAN	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	01-SALARIES	HUSBANDR	NT	V	4	22-04-2024	1E+06	DEPUTY	TARN TARAN	DIRECTOR,	PUNAJB
####	282	2.416E+14	01-04-2024	N	DC07	A	Allowances	TARAN	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	01-SALARIES	HUSBANDR	NT	V	5	22-04-2024	3E+06	DEPUTY	TARN TARAN	DIRECTOR,	PUNAJB
####	283	2.416E+14	01-04-2024	N	DC07	A	Allowances	TARAN	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	01-SALARIES	HUSBANDR	NT	V	6	22-04-2024	464990	DEPUTY	TARN TARAN	DIRECTOR,	PUNAJB
####	284	2.416E+14	01-04-2024	N	DC07	A	Allowances	TARAN	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	01-SALARIES	HUSBANDR	NT	V	7	22-04-2024	765616	DEPUTY	TARN TARAN	DIRECTOR,	PUNAJB
####	285	2.416E+14	01-04-2024	N	DC07	A	Allowances	TARAN	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	01-SALARIES	HUSBANDR	NT	V	8	22-04-2024	97256	DEPUTY	TARN TARAN	DIRECTOR,	PUNAJB
####	286	2.416E+14	01-04-2024	N	DC07	A	Allowances	TARAN	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	01-SALARIES	HUSBANDR	NT	V	9	22-04-2024	18000	DEPUTY	TARN TARAN	DIRECTOR,	PUNAJB
####	287	2.416E+14	01-04-2024	N	DC07	A	Allowances	TARAN	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	01-SALARIES	HUSBANDR	NT	V	10	22-04-2024	1E+06	DEPUTY	TARN TARAN	DIRECTOR,	PUNAJB
####	288	2.416E+14	01-04-2024	N	DC07	A	Allowances	TARAN	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	01-SALARIES	HUSBANDR	NT	V	11	22-04-2024	728546	DEPUTY	TARN TARAN	DIRECTOR,	PUNAJB
####	289	2.416E+14	01-04-2024	N	DC07	A	Allowances	TARAN	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	01-SALARIES	HUSBANDR	NT	V	12	23-04-2024	3E+06	DEPUTY	TARN TARAN	DIRECTOR,	PUNAJB
####	290	2.416E+14	01-04-2024	N	DC07	F	vouched	TARAN	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	PROFESSION	HUSBANDR	NT	V	13	23-04-2024	11000	DEPUTY	TARN TARAN	DIRECTOR,	PUNAJB
####	291	2.416E+14	01-04-2024	N	DC07	A	Allowances	TARAN	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	01-SALARIES	HUSBANDR	NT	V	14	24-04-2024	1E+06	DEPUTY	TARN TARAN	DIRECTOR,	PUNAJB
####	292	2.416E+14	01-04-2024	N	DC07	F	vouched	TARAN	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	ELECTRICITY	HUSBANDR	NT	V	15	30-04-2024	6330	DEPUTY	TARN TARAN	DIRECTOR,	PUNAJB
####	VN042024017293	2.416E+14	01-04-2024	N	DC07	F	vouched Contingent	2200-TARN TARAN	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	COMPUTERIZATION IN THE STATE	BUDGET HEAD	OF COMPUTER RELATED	13-OFFICE EXPENSES	HUSBANDRY AND	NT	V	16	30-04-2024	700	DEPUTY DIRECTOR	ANIMAL HUSBANDRY TARN TARAN	DIRECTOR, ANIMAL	PUNAJB
####	294	2.416E+14	01-04-2024	N	DC07	F	vouched	TARAN	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	EXPENSES	HUSBANDR	NT	V	17	30-04-2024	31500	DEPUTY	TARN TARAN	DIRECTOR,	PUNAJB
####	295	2.416E+14	01-04-2024	N	DC07	F	vouched	TARAN	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	EXPENSES	HUSBANDR	NT	V	18	30-04-2024	15726	DEPUTY	TARN TARAN	DIRECTOR,	PUNAJB
####	VN042024038521	2.416E+14	01-04-2024	N	DC06	F	vouched Contingent	2200-TARN TARAN	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	77	25-04-2024	10000	DISTRICT & SESSION	TARN TARAN TARN TARAN	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024038522	2.416E+14	01-04-2024	N	DC06	F	vouched Contingent	2200-TARN TARAN	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	78	25-04-2024	400	DISTRICT & SESSION	TARN TARAN TARN TARAN	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024002358	2.416E+14	01-04-2024	N	DC06	F	vouched Contingent	2200-TARN TARAN	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL	AND JUSTICE	NT	V	1	10-04-2024	575565	DISTRICT & SESSION	TARN TARAN TARN TARAN	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024038523	2.416E+14	01-04-2024	N	DC06	F	vouched Contingent	2200-TARN TARAN	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	79	25-04-2024	30417	DISTRICT & SESSION	TARN TARAN TARN TARAN	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024002359	2.416E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	2	10-04-2024	122152	DISTRICT & SESSION	TARN TARAN TARN TARAN	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024002360	2.416E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	3	10-04-2024	431376	DISTRICT & SESSION	TARN TARAN TARN TARAN	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024002361	2.416E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	4	10-04-2024	100620	DISTRICT & SESSION	TARN TARAN TARN TARAN	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024002362	2.416E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	5	10-04-2024	33149	DISTRICT & SESSION	TARN TARAN TARN TARAN	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024002363	2.416E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	6	10-04-2024	58602	DISTRICT & SESSION	TARN TARAN TARN TARAN	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024002364	2.416E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	7	10-04-2024	78322	DISTRICT & SESSION	TARN TARAN TARN TARAN	REGISTRAR, PUNJAB &	GARH CHANDI

####	VN042024002365	2.416E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	2200-TARN TARAN	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	10-04-2024	141026	DISTRICT & SESSION JUDGE	TARN TARAN TARN TARAN	REGISTRAR, PUNJAB & HARYANA	GARH CHANDIGARH
####	VN042024002366	2.416E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	9	10-04-2024	559500	DISTRICT & SESSION	TARN TARAN TARN TARAN	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024002367	2.416E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	10	10-04-2024	1E+06	DISTRICT & SESSION	TARN TARAN TARN TARAN	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024002368	2.416E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	11	10-04-2024	684068	DISTRICT & SESSION	TARN TARAN TARN TARAN	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024002369	2.416E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	12	10-04-2024	574688	DISTRICT & SESSION	TARN TARAN TARN TARAN	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024002370	2.416E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	13	10-04-2024	560634	DISTRICT & SESSION	TARN TARAN TARN TARAN	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024038524	2.416E+14	01-04-2024	N	DC06	F	vouched Contingent	2200-TARN TARAN	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	80	25-04-2024	5210	DISTRICT & SESSION	TARN TARAN TARN TARAN	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024002371	2.416E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	14	10-04-2024	86211	DISTRICT & SESSION	TARN TARAN TARN TARAN	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024002373	2.416E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	16	10-04-2024	1E+06	DISTRICT & SESSION	TARN TARAN TARN TARAN	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024002372	2.416E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	15	10-04-2024	108800	DISTRICT & SESSION	TARN TARAN TARN TARAN	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024038525	2.416E+14	01-04-2024	N	DC06	F	vouched Contingent	2200-TARN TARAN	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	81	25-04-2024	8620	DISTRICT & SESSION	TARN TARAN TARN TARAN	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024038491	2.416E+14	01-04-2024	N	DC06	F	vouched Contingent	2200-TARN TARAN	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AND JUSTICE	NT	V	47	22-04-2024	23499	DISTRICT & SESSION	TARN TARAN TARN TARAN	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024038526	2.416E+14	01-04-2024	N	DC06	F	vouched Contingent	2200-TARN TARAN	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	82	25-04-2024	1296	DISTRICT & SESSION	TARN TARAN TARN TARAN	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024038527	2.416E+14	01-04-2024	N	DC06	F	vouched Contingent	2200-TARN TARAN	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	83	25-04-2024	12400	DISTRICT & SESSION	TARN TARAN TARN TARAN	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024038544	2.416E+14	01-04-2024	N	DC06	F	vouched Contingent	2200-TARN TARAN	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	100	25-04-2024	720	DISTRICT & SESSION	TARN TARAN TARN TARAN	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024038545	2.416E+14	01-04-2024	N	DC06	F	vouched Contingent	2200-TARN TARAN	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	101	25-04-2024	1000	DISTRICT & SESSION	TARN TARAN TARN TARAN	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024002400	2.416E+14	01-04-2024	N	DC06	F	vouched Contingent	2200-TARN TARAN	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	AND JUSTICE	NT	V	43	10-04-2024	149622	DISTRICT & SESSION	TARN TARAN TARN TARAN	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024038498	2.416E+14	01-04-2024	N	DC06	F	vouched Contingent	2200-TARN TARAN	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AND JUSTICE	NT	V	54	25-04-2024	2324	DISTRICT & SESSION	TARN TARAN TARN TARAN	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024038532	2.416E+14	01-04-2024	N	DC06	F	vouched Contingent	2200-TARN TARAN	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	88	25-04-2024	3000	DISTRICT & SESSION	TARN TARAN TARN TARAN	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024038533	2.416E+14	01-04-2024	N	DC06	F	vouched Contingent	2200-TARN TARAN	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	89	25-04-2024	1179	DISTRICT & SESSION	TARN TARAN TARN TARAN	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024038499	2.416E+14	01-04-2024	N	DC06	F	vouched Contingent	2200-TARN TARAN	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	55	25-04-2024	11700	DISTRICT & SESSION	TARN TARAN TARN TARAN	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024038492	2.416E+14	01-04-2024	N	DC06	F	vouched Contingent	2200-TARN TARAN	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AND JUSTICE	NT	V	48	22-04-2024	6500	DISTRICT & SESSION	TARN TARAN TARN TARAN	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024038534	2.416E+14	01-04-2024	N	DC06	F	vouched Contingent	2200-TARN TARAN	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	90	25-04-2024	300	DISTRICT & SESSION	TARN TARAN TARN TARAN	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024038535	2.416E+14	01-04-2024	N	DC06	F	vouched Contingent	2200-TARN TARAN	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	91	25-04-2024	1250	DISTRICT & SESSION	TARN TARAN TARN TARAN	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024038488	2.416E+14	01-04-2024	N	DC06	F	vouched Contingent	2200-TARN TARAN	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	AND JUSTICE	NT	V	44	15-04-2024	273858	DISTRICT & SESSION	TARN TARAN TARN TARAN	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024038536	2.416E+14	01-04-2024	N	DC06	F	vouched Contingent	2200-TARN TARAN	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AND JUSTICE	NT	V	92	25-04-2024	24935	DISTRICT & SESSION	TARN TARAN TARN TARAN	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024044463	2.416E+14	01-04-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	870780	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	CHANDIGARH
####	VN042024038537	2.416E+14	01-04-2024	N	DC06	C	Medical Vouchers	2200-TARN TARAN	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	AND JUSTICE	NT	V	93	25-04-2024	15438	DISTRICT & SESSION	TARN TARAN TARN TARAN	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024038540	2.416E+14	01-04-2024	N	DC06	C	Medical Vouchers	2200-TARN TARAN	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	AND JUSTICE	NT	V	96	25-04-2024	9619	DISTRICT & SESSION	TARN TARAN TARN TARAN	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024038506	2.416E+14	01-04-2024	N	DC06	F	vouched Contingent	2200-TARN TARAN	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	62	25-04-2024	3450	DISTRICT & SESSION	TARN TARAN TARN TARAN	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024038507	2.416E+14	01-04-2024	N	DC06	F	vouched Contingent	2200-TARN TARAN	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	63	25-04-2024	13000	DISTRICT & SESSION	TARN TARAN TARN TARAN	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024038503	2.416E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	59	25-04-2024	14174	DISTRICT & SESSION	TARN TARAN TARN TARAN	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024038512	2.416E+14	01-04-2024	N	DC06	F	vouched Contingent	2200-TARN TARAN	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	68	25-04-2024	1800	DISTRICT & SESSION	TARN TARAN TARN TARAN	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024038513	2.416E+14	01-04-2024	N	DC06	F	vouched Contingent	2200-TARN TARAN	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	69	25-04-2024	1700	DISTRICT & SESSION	TARN TARAN TARN TARAN	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024038516	2.416E+14	01-04-2024	N	DC06	F	vouched Contingent	2200-TARN TARAN	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	72	25-04-2024	2089	DISTRICT & SESSION	TARN TARAN TARN TARAN	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024038517	2.416E+14	01-04-2024	N	DC06	F	vouched Contingent	2200-TARN TARAN	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	73	25-04-2024	8540	DISTRICT & SESSION	TARN TARAN TARN TARAN	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024038518	2.416E+14	01-04-2024	N	DC06	F	vouched Contingent	2200-TARN TARAN	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	74	25-04-2024	55410	DISTRICT & SESSION	TARN TARAN TARN TARAN	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024038519	2.416E+14	01-04-2024	N	DC06	F	vouched Contingent	2200-TARN TARAN	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	75	25-04-2024	5000	DISTRICT & SESSION	TARN TARAN TARN TARAN	REGISTRAR, PUNJAB &	GARH CHANDI

###	VN042024038520	2.416E+14	01-04-2024	N	DC06	F	vouched Contingent	2200-TARN TARAN	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AND JUSTICE	NT	V	76	25-04-2024	1E+06	DISTRICT & SESSION	TARN TARAN TARN TARAN	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024048165	2.416E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	326	12-04-2024	60408	22229-HEADMASTER	GOVERNMENT HIGH SCHOOL NAUSHEHRA PANNUAN	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
###	VN042024048166	2.416E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	327	12-04-2024	81900	22144-HEADMASTER	GOVERNMENT HIGH SCHOOL THARU	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
###	VN042024048167	2.416E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	328	12-04-2024	87008	22259-HEADMASTER	GOVERNMENT HIGH SCHOOL, TARAN TARAN RURIWALA	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024048168	2.416E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	329	12-04-2024	338588	22257-HEADMASTER	SCHOOL, TARAN TARAN JOHAL DHAI WALA	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024003599	2.416E+14	01-04-2024	N	DC02	A	Allowances Vouchers	2200-TARN TARAN	VILLAGE AND SMALL	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	1	10-04-2024	81328	GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE TARN TARAN	DIRECTOR, INDUSTRIES	PUNJAB
###	VN042024003600	2.416E+14	01-04-2024	N	DC02	A	Allowances Vouchers	2200-TARN TARAN	VILLAGE AND SMALL	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	2	10-04-2024	518220	GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE TARN TARAN	DIRECTOR, INDUSTRIES	PUNJAB
###	VN042024003601	2.416E+14	01-04-2024	N	DC02	A	Allowances Vouchers	2200-TARN TARAN	VILLAGE AND SMALL	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	3	10-04-2024	161500	GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE TARN TARAN	DIRECTOR, INDUSTRIES	PUNJAB
###	VN042024028617	2.416E+14	01-04-2024	N	DC02	F	vouched Contingent	2200-TARN TARAN	VILLAGE AND SMALL	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	INDUSTRIES AND	NT	V	4	25-04-2024	22075	GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE TARN TARAN	DIRECTOR, INDUSTRIES	PUNJAB
###	VN042024028618	2.416E+14	01-04-2024	N	DC02	F	vouched Contingent	2200-TARN TARAN	VILLAGE AND SMALL	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	INDUSTRIES AND	NT	V	5	25-04-2024	12914	GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE TARN TARAN	DIRECTOR, INDUSTRIES	PUNJAB
###	VN042024028619	2.416E+14	01-04-2024	N	DC02	F	vouched Contingent	2200-TARN TARAN	VILLAGE AND SMALL	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	INDUSTRIES AND	NT	V	6	25-04-2024	9640	GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE TARN TARAN	DIRECTOR, INDUSTRIES	PUNJAB
###	VN042024052807	2.416E+14	01-04-2024	N	DC09	A	Allowances Vouchers	2200-TARN TARAN	DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GOVERNMENT	NT	V	1	05-04-2024	96094	ADDITIONAL DEPUTY	TARN TARAN TARN TARAN	SECRETARY, PLANNING	PUNJAB
###	VN042024048193	2.416E+14	01-04-2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	354	12-04-2024	268342	HEADMASTER	SCHOOL, TARAN TARAN KHAIR DIN KE	DIRECTOR, PUBLIC	PUNJAB
###	VN042024048194	2.416E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	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	355	12-04-2024	50918	22144-HEADMASTER	GOVERNMENT HIGH SCHOOL THARU	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
###	VN042024002396	2.416E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	39	10-04-2024	216528	DISTRICT & SESSION	TARN TARAN TARN TARAN	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024002397	2.416E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	40	10-04-2024	665970	DISTRICT & SESSION	TARN TARAN TARN TARAN	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024002398	2.416E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	41	10-04-2024	138204	JUDGE (SENIOR	CIVIL JUDGE (SENIOR DIVISON) TARN TARAN	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024002399	2.416E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	42	10-04-2024	338932	JUDGE (SENIOR	CIVIL JUDGE (SENIOR DIVISON) TARN TARAN	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024044518	2.416E+14	01-04-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	10	10-04-2024	41862	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	CHANDI GARH
###	VN042024038493	2.416E+14	01-04-2024	N	DC06	F	vouched Contingent	2200-TARN TARAN	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	49	22-04-2024	728	DISTRICT & SESSION	TARN TARAN TARN TARAN	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024038490	2.416E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	46	22-04-2024	11200	JUDGE (SENIOR	CIVIL JUDGE (SENIOR DIVISON) TARN TARAN	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024038543	2.416E+14	01-04-2024	N	DC06	F	vouched Contingent	2200-TARN TARAN	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	99	25-04-2024	1500	DISTRICT & SESSION	TARN TARAN TARN TARAN	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024052808	2.416E+14	01-04-2024	N	DC09	A	Allowances Vouchers	2200-TARN TARAN	DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND	NT	V	2	10-04-2024	67396	ADDITIONAL DEPUTY	TARN TARAN TARN TARAN	SECRETARY, PLANNING	PUNJAB
###	VN042024052809	2.416E+14	01-04-2024	N	DC09	A	Allowances Vouchers	2200-TARN TARAN	DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND	NT	V	3	10-04-2024	374656	ADDITIONAL DEPUTY	TARN TARAN TARN TARAN	SECRETARY, PLANNING	PUNJAB
###	VN042024028418	2.416E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	1	12-04-2024	53012	ASSISTANT DIRECTOR	FISHERIES, TARN TARAN TARN TARAN	DIRECTOR AND	PUNJAB
###	VN042024028419	2.416E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	2	12-04-2024	89232	ASSISTANT DIRECTOR	FISHERIES, TARN TARAN TARN TARAN	DIRECTOR AND	PUNJAB
###	VN042024028420	2.416E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	3	12-04-2024	148064	ASSISTANT DIRECTOR	FISHERIES, TARN TARAN TARN TARAN	DIRECTOR AND	PUNJAB
###	VN042024028421	2.416E+14	01-04-2024	N	DC10	F	vouched Contingent	2200-TARN TARAN	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	HUSBANDRY AND	NT	V	4	25-04-2024	500	ASSISTANT DIRECTOR	FISHERIES, TARN TARAN TARN TARAN	DIRECTOR AND	PUNJAB
###	VN042024028422	2.416E+14	01-04-2024	N	DC10	F	vouched Contingent	2200-TARN TARAN	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	HUSBANDRY AND	NT	V	5	25-04-2024	2000	ASSISTANT DIRECTOR	FISHERIES, TARN TARAN TARN TARAN	DIRECTOR AND	PUNJAB
###	VN042024028423	2.416E+14	01-04-2024	N	DC10	F	vouched Contingent	2200-TARN TARAN	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	HUSBANDRY AND	NT	V	6	25-04-2024	10683	ASSISTANT DIRECTOR	FISHERIES, TARN TARAN TARN TARAN	DIRECTOR AND	PUNJAB
###	VN042024030435	2.416E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	132	23-04-2024	63941	DISTRICT HOMEOPATH	HOMEOPATHY OFFICER TARN TARAN	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030436	2.416E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	133	23-04-2024	95382	DISTRICT HOMEOPATH	HOMEOPATHY OFFICER TARN TARAN	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030437	2.416E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-HOMEOPATHY	01-RURAL DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	134	23-04-2024	190764	DISTRICT HOMEOPATH	HOMEOPATHY OFFICER TARN TARAN	DIRECTOR, HEALTH &	PUNJAB
###	VN042024048265	2.416E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	426	15-04-2024	283200	22272-HEADMASTER	GOVERNMENT HIGH SCHOOL, TARAN TARAN JEOBALA	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024010931	2.416E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	82	10-04-2024	173698	22263-HEADMASTER	GOVERNMENT HIGH SCHOOL, TARAN TARAN NANDPUR	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB

###	VN042024010932	2.416E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	83	10-04-2024	268197	22263-HEADMASTER	GOVERNMENT HIGH SCHOOL, TARAN TARAN NANDPUR	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024047990	2.416E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	512	22-04-2024	141600	22229-HEADMASTER	GOVERNMENT HIGH SCHOOL NAUSHEHRA PANNUAN	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024010959	2.416E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	110	10-04-2024	53124	22254-HEADMASTER	GOVERNMENT HIGH SCHOOL, TARAN TARAN LAKHNA	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024010960	2.416E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	111	10-04-2024	82192	22144-HEADMASTER	GOVERNMENT HIGH SCHOOL THARU	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024010961	2.416E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	112	10-04-2024	572032	22229-HEADMASTER	GOVERNMENT HIGH SCHOOL NAUSHEHRA PANNUAN	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024048207	2.416E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	368	12-04-2024	256660	22259-HEADMASTER	GOVERNMENT HIGH SCHOOL, TARAN TARAN RURIWALA	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024010974	2.416E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	125	10-04-2024	477678	22229-HEADMASTER	GOVERNMENT HIGH SCHOOL NAUSHEHRA PANNUAN	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024048209	2.416E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	370	12-04-2024	260060	22144-HEADMASTER	GOVERNMENT HIGH SCHOOL THARU	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024048066	2.416E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	588	23-04-2024	7324	22279-HEADMASTER	SCHOOL, TARAN TARAN KALIA SANKATRA	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024048057	2.416E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	579	23-04-2024	73478	22229-HEADMASTER	GOVERNMENT HIGH SCHOOL NAUSHEHRA PANNUAN	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024048029	2.416E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	535	22-04-2024	441823	22144-HEADMASTER	GOVERNMENT HIGH SCHOOL THARU	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024011064	2.416E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	176	10-04-2024	115042	22229-HEADMASTER	GOVERNMENT HIGH SCHOOL NAUSHEHRA PANNUAN	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024011065	2.416E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	177	10-04-2024	43426	22229-HEADMASTER	GOVERNMENT HIGH SCHOOL NAUSHEHRA PANNUAN	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024011066	2.416E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	178	10-04-2024	310916	22144-HEADMASTER	GOVERNMENT HIGH SCHOOL THARU	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024048061	2.416E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	583	23-04-2024	226917	22144-HEADMASTER	GOVERNMENT HIGH SCHOOL THARU	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024047996	2.416E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	518	22-04-2024	82592	22257-HEADMASTER	SCHOOL, TARAN TARAN JOHAL DHAI WALA	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024047997	2.416E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	519	22-04-2024	245867	22257-HEADMASTER	SCHOOL, TARAN TARAN JOHAL DHAI WALA	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024035601	2.416E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	1	10-04-2024	35400	ASSISTANT EXCISE AND	TARN TARAN TARN TARAN	AND TAXATION	CHANDIGARH
###	VN042024035602	2.416E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	2	10-04-2024	90392	ASSISTANT EXCISE AND	TARN TARAN TARN TARAN	AND TAXATION	CHANDIGARH
###	VN042024035603	2.416E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	3	10-04-2024	203792	ASSISTANT EXCISE AND	TARN TARAN TARN TARAN	AND TAXATION	CHANDIGARH
###	VN042024035604	2.416E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	4	10-04-2024	96188	ASSISTANT EXCISE AND	TARN TARAN TARN TARAN	AND TAXATION	CHANDIGARH
###	VN042024035600	2.416E+14	01-04-2024	N	DC10	F	vouched Contingent	2200-TARN TARAN	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	AND TAXATION	NT	V	12	25-04-2024	17700	ASSISTANT EXCISE AND	TARN TARAN TARN TARAN	AND TAXATION	CHANDIGARH
###	VN042024035593	2.416E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	5	15-04-2024	343664	ASSISTANT EXCISE AND	TARN TARAN TARN TARAN	AND TAXATION	CHANDIGARH
###	VN042024035595	2.416E+14	01-04-2024	N	DC10	F	vouched Contingent	2200-TARN TARAN	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	94-WATER CHARGES	AND TAXATION	NT	V	7	25-04-2024	7000	ASSISTANT EXCISE AND	TARN TARAN TARN TARAN	AND TAXATION	CHANDIGARH
###	VN042024035594	2.416E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	6	23-04-2024	199300	ASSISTANT EXCISE AND	TARN TARAN TARN TARAN	AND TAXATION	CHANDIGARH
###	VN042024035596	2.416E+14	01-04-2024	N	DC10	F	vouched Contingent	2200-TARN TARAN	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	AND TAXATION	NT	V	8	25-04-2024	10000	ASSISTANT EXCISE AND	TARN TARAN TARN TARAN	AND TAXATION	CHANDIGARH
###	VN042024035597	2.416E+14	01-04-2024	N	DC10	F	vouched Contingent	2200-TARN TARAN	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	OF VEHICLES	AND TAXATION	NT	V	9	25-04-2024	45000	ASSISTANT EXCISE AND	TARN TARAN TARN TARAN	AND TAXATION	CHANDIGARH
###	VN042024035598	2.416E+14	01-04-2024	N	DC10	F	vouched Contingent	2200-TARN TARAN	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	AND TAXATION	NT	V	10	25-04-2024	22270	ASSISTANT EXCISE AND	TARN TARAN TARN TARAN	AND TAXATION	CHANDIGARH
###	VN042024035599	2.416E+14	01-04-2024	N	DC10	F	vouched Contingent	2200-TARN TARAN	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	AND TAXATION	NT	V	11	25-04-2024	7000	ASSISTANT EXCISE AND	TARN TARAN TARN TARAN	AND TAXATION	CHANDIGARH
###	VN042024010949	2.416E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	100	10-04-2024	63912	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB

####	VN042024010950	2.416E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	101	10-04-2024	104722	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024010955	2.416E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	106	10-04-2024	824577	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024011057	2.416E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	169	10-04-2024	708762	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024011058	2.416E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	170	10-04-2024	166666	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024011060	2.416E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	172	10-04-2024	584186	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024048025	2.416E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	531	22-04-2024	37432	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024048267	2.416E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	428	15-04-2024	51064	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024048268	2.416E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	429	15-04-2024	130810	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024048269	2.416E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	430	15-04-2024	536502	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024047986	2.416E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	508	22-04-2024	151396	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024047987	2.416E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	509	22-04-2024	121804	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024047988	2.416E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	510	22-04-2024	525838	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024047989	2.416E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	511	22-04-2024	123870	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024048021	2.416E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	527	22-04-2024	35400	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024048024	2.416E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	530	22-04-2024	504776	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024010987	2.416E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	138	10-04-2024	35400	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024010988	2.416E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	139	10-04-2024	183932	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024010989	2.416E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	140	10-04-2024	434440	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024010990	2.416E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	141	10-04-2024	179868	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024047994	2.416E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	516	22-04-2024	29986	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024011026	2.416E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	192	10-04-2024	88584	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024011027	2.416E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	193	10-04-2024	1E+06	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024044464	2.416E+14	01-04-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	804080	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	CHANDIGARH
####	VN042024048170	2.416E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	331	12-04-2024	100404	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024048171	2.416E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	332	12-04-2024	134752	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024048172	2.416E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	333	12-04-2024	257162	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB

###	VN042024048173	2.416E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	334	12-04-2024	346778	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024048202	2.416E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	363	12-04-2024	1E+06	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024048068	2.416E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	590	23-04-2024	59296	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024048157	2.416E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	318	12-04-2024	283656	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024048158	2.416E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	319	12-04-2024	297790	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024048199	2.416E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	360	12-04-2024	874700	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024048200	2.416E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	361	12-04-2024	52324	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024048201	2.416E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	362	12-04-2024	37854	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024044470	2.416E+14	01-04-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	1E+06	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	VN042024047984	2.416E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	506	22-04-2024	48090	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024048019	2.416E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	525	22-04-2024	48090	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024048020	2.416E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	526	22-04-2024	504122	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024048159	2.416E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	320	12-04-2024	844116	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024048160	2.416E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	321	12-04-2024	2E+06	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024048162	2.416E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	323	12-04-2024	2E+06	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024048163	2.416E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	324	12-04-2024	2E+06	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024048176	2.416E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	337	12-04-2024	625044	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024048213	2.416E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	374	12-04-2024	19900	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024048033	2.416E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	539	22-04-2024	12352	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024048064	2.416E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	586	23-04-2024	55390	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024048065	2.416E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	587	23-04-2024	865224	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024048177	2.416E+14	01-04-2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	338	12-04-2024	56100	HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO	PUNJAB
###	VN042024048178	2.416E+14	01-04-2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	339	12-04-2024	95208	HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO	PUNJAB
###	VN042024048179	2.416E+14	01-04-2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	340	12-04-2024	72948	HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO	PUNJAB
###	VN042024048180	2.416E+14	01-04-2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	341	12-04-2024	72600	HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO	PUNJAB
###	VN042024048181	2.416E+14	01-04-2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	342	12-04-2024	179312	HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO	PUNJAB
###	VN042024048182	2.416E+14	01-04-2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	343	12-04-2024	124080	HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO	PUNJAB
###	VN042024048183	2.416E+14	01-04-2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	344	12-04-2024	71844	HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO	PUNJAB
###	VN042024048184	2.416E+14	01-04-2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	345	12-04-2024	56246	HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO	PUNJAB

###	VN042024048139	2.416E+14	01-04-2024	N	DC08	F	vouched Contingent	2200-TARN TARAN	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	661	25-04-2024	22850	HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO	PUNJAB
###	VN042024047992	2.416E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	514	22-04-2024	55390	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024047993	2.416E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	515	22-04-2024	491902	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024047995	2.416E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	517	22-04-2024	532852	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024010997	2.416E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	148	10-04-2024	78712	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024010998	2.416E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	149	10-04-2024	91416	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024010999	2.416E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	150	10-04-2024	103508	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024011000	2.416E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	151	10-04-2024	573804	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024010927	2.416E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	78	10-04-2024	567440	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024010928	2.416E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	79	10-04-2024	204826	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024010929	2.416E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	80	10-04-2024	269714	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024010930	2.416E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	81	10-04-2024	992933	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024011021	2.416E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	187	10-04-2024	420088	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024011022	2.416E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	188	10-04-2024	123332	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024011023	2.416E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	189	10-04-2024	452286	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024011001	2.416E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	152	10-04-2024	42812	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024011002	2.416E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	153	10-04-2024	82092	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024011003	2.416E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	154	10-04-2024	541554	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024011028	2.416E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	194	10-04-2024	321716	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024020955	2.416E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	31	22-04-2024	74824	DEVELOPMENT PROJECT	CHOLA SAHIB TARN TARAN	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024020956	2.416E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	32	22-04-2024	77128	DEVELOPMENT PROJECT	CHOLA SAHIB TARN TARAN	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024020957	2.416E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	33	22-04-2024	80200	DEVELOPMENT PROJECT	CHOLA SAHIB TARN TARAN	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024020958	2.416E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	34	22-04-2024	68752	DEVELOPMENT PROJECT	CHOLA SAHIB TARN TARAN	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024020959	2.416E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	35	22-04-2024	36880	DEVELOPMENT PROJECT	CHOLA SAHIB TARN TARAN	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024020982	2.416E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	58	23-04-2024	1E+06	DEVELOPMENT PROJECT	CHOLA SAHIB TARN TARAN	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024020985	2.416E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	61	23-04-2024	652060	DEVELOPMENT PROJECT	CHOLA SAHIB TARN TARAN	DIRECTOR, SOCIAL WELFARE	PUNJAB

###	VN042024011 054	2.416E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	166	10-04-2024	127014	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024011 055	2.416E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	167	10-04-2024	169072	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024011 056	2.416E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	168	10-04-2024	78832	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024048 030	2.416E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	536	22-04-2024	50889	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024048 032	2.416E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	538	22-04-2024	52324	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024048 208	2.416E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	369	12-04-2024	455160	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024044 457	2.416E+14	01-04-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	47	25-04-2024	39049	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	VN042024011 004	2.416E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	155	10-04-2024	425534	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024011 005	2.416E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	156	10-04-2024	105406	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024011 006	2.416E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	157	10-04-2024	428632	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024011 007	2.416E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	158	10-04-2024	1E+06	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024021 019	2.416E+14	01-04-2024	N	DC07	O	Pension Voucher	2200-TARN TARAN	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	95	25-04-2024	200000	DEVELOPMENT PROJECT	TARN TARAN TARN TARAN	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024048 031	2.416E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	537	22-04-2024	76762	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024048 132	2.416E+14	01-04-2024	N	DC08	F	vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	654	24-04-2024	2090	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024047 985	2.416E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	507	22-04-2024	45462	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024010 993	2.416E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	144	10-04-2024	48290	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024010 994	2.416E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	145	10-04-2024	50864	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024010 995	2.416E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	146	10-04-2024	96524	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024010 996	2.416E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	147	10-04-2024	433276	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024011 011	2.416E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	162	10-04-2024	494215	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024011 012	2.416E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	163	10-04-2024	106574	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024011 013	2.416E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	164	10-04-2024	183434	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024011 014	2.416E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	165	10-04-2024	402396	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024010 915	2.416E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	66	10-04-2024	147416	22144-HEADMASTER	GOVERNMENT HIGH SCHOOL THARU	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024010 916	2.416E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	67	10-04-2024	461538	22144-HEADMASTER	GOVERNMENT HIGH SCHOOL THARU	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024010 917	2.416E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	68	10-04-2024	1E+06	22144-HEADMASTER	GOVERNMENT HIGH SCHOOL THARU	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH

###	VN042024011070	2.416E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	182	10-04-2024	180536	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024011071	2.416E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	183	10-04-2024	396372	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024011072	2.416E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	184	10-04-2024	152358	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024011019	2.416E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	185	10-04-2024	698223	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024011020	2.416E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	186	10-04-2024	41812	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024047991	2.416E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	513	22-04-2024	33614	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024048063	2.416E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	585	23-04-2024	42356	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024010951	2.416E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	102	10-04-2024	106200	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024010952	2.416E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	103	10-04-2024	136656	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024010953	2.416E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	104	10-04-2024	1E+06	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024010954	2.416E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	105	10-04-2024	1E+06	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024010975	2.416E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	126	10-04-2024	259444	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024010976	2.416E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	127	10-04-2024	1E+06	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024048266	2.416E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	427	15-04-2024	148372	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024048271	2.416E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	432	15-04-2024	230184	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024048272	2.416E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	433	15-04-2024	347608	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024048273	2.416E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	434	15-04-2024	937830	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024048058	2.416E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	580	23-04-2024	48090	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024048059	2.416E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	581	23-04-2024	122314	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024010945	2.416E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	96	10-04-2024	488904	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024010946	2.416E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	97	10-04-2024	161028	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024010947	2.416E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	98	10-04-2024	487980	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024010948	2.416E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	99	10-04-2024	589528	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024048185	2.416E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	346	12-04-2024	82192	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024048186	2.416E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	347	12-04-2024	182580	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024048187	2.416E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	348	12-04-2024	212400	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB

###	VN042024048100	2.416E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	622	23-04-2024	91270	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024048026	2.416E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	532	22-04-2024	179238	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024048027	2.416E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	533	22-04-2024	491190	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024011061	2.416E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	173	10-04-2024	461630	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024011062	2.416E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	174	10-04-2024	68308	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024011063	2.416E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	175	10-04-2024	452234	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024044517	2.416E+14	01-04-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	9	10-04-2024	47575	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	VN042024010991	2.416E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	142	10-04-2024	150774	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024010992	2.416E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	143	10-04-2024	321790	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024011067	2.416E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	179	10-04-2024	77984	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024011068	2.416E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	180	10-04-2024	390546	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024010918	2.416E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	69	10-04-2024	78712	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024010919	2.416E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	70	10-04-2024	177000	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024010920	2.416E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	71	10-04-2024	105932	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024010921	2.416E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	72	10-04-2024	343520	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024048067	2.416E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	589	23-04-2024	60565	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024048203	2.416E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	364	12-04-2024	35400	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024047999	2.416E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	521	22-04-2024	66290	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024048204	2.416E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	365	12-04-2024	70800	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024048205	2.416E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	366	12-04-2024	71504	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024048206	2.416E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	367	12-04-2024	254452	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024048191	2.416E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	352	12-04-2024	421942	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024048192	2.416E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	353	12-04-2024	433566	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024048022	2.416E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	528	22-04-2024	52324	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024048023	2.416E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	529	22-04-2024	321077	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024048263	2.416E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	424	15-04-2024	52324	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB

###	VN042024048210	2.416E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	371	12-04-2024	126914	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024048211	2.416E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	372	12-04-2024	311898	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024010938	2.416E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	89	10-04-2024	37632	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024010939	2.416E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	90	10-04-2024	70800	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024010940	2.416E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	91	10-04-2024	111684	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024010941	2.416E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	92	10-04-2024	235932	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024010942	2.416E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	93	10-04-2024	257624	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024010943	2.416E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	94	10-04-2024	230738	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024010912	2.416E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	63	10-04-2024	117676	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024010913	2.416E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	64	10-04-2024	913680	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024010914	2.416E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	65	10-04-2024	128484	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024010981	2.416E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	132	10-04-2024	18000	22144-HEADMASTER	GOVERNMENT HIGH SCHOOL THARU	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024010982	2.416E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	133	10-04-2024	819000	22229-HEADMASTER	GOVERNMENT HIGH SCHOOL NAUSHEHRA PANNUAN	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024010983	2.416E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	134	10-04-2024	119400	22279-HEADMASTER	SCHOOL, TARAN TARAN KALIA SANKATRA	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024010984	2.416E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	135	10-04-2024	169462	22144-HEADMASTER	GOVERNMENT HIGH SCHOOL THARU	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024010985	2.416E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	136	10-04-2024	391684	22229-HEADMASTER	GOVERNMENT HIGH SCHOOL NAUSHEHRA PANNUAN	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024010986	2.416E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	137	10-04-2024	459070	22229-HEADMASTER	GOVERNMENT HIGH SCHOOL NAUSHEHRA PANNUAN	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024044459	2.416E+14	01-04-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	636979	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	VN042024010933	2.416E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	84	10-04-2024	140706	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024010934	2.416E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	85	10-04-2024	197304	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024010935	2.416E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	86	10-04-2024	289952	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024010944	2.416E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	95	10-04-2024	773954	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024010936	2.416E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	87	10-04-2024	198364	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024010937	2.416E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	88	10-04-2024	472996	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024044428	2.416E+14	01-04-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	13	12-04-2024	14829	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	VN042024010924	2.416E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	75	10-04-2024	274408	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB

####	VN042024010925	2.416E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	76	10-04-2024	868436	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024010926	2.416E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	77	10-04-2024	198840	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024048164	2.416E+14	01-04-2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	325	12-04-2024	54492	HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO	PUNJAB
####	VN042024048169	2.416E+14	01-04-2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	330	12-04-2024	70850	HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO	PUNJAB
####	VN042024048161	2.416E+14	01-04-2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	EDUCATION	NT	V	322	12-04-2024	1E+06	HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO	PUNJAB
####	VN042024048174	2.416E+14	01-04-2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	335	12-04-2024	3E+06	HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO	PUNJAB
####	VN042024048175	2.416E+14	01-04-2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	336	12-04-2024	1E+07	HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO	PUNJAB
####	VN042024044483	2.416E+14	01-04-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	PENSIONS AND OTHER RETIREMENT	01-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	29-04-2024	364132	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	CHANDIGARH
####	VN042024010956	2.416E+14	01-04-2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	107	10-04-2024	78074	HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO	PUNJAB
####	VN042024010957	2.416E+14	01-04-2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	108	10-04-2024	2E+06	HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO	PUNJAB
####	VN042024010962	2.416E+14	01-04-2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	EDUCATION	NT	V	113	10-04-2024	735000	HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO	PUNJAB
####	VN042024010963	2.416E+14	01-04-2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	114	10-04-2024	3E+06	HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO	PUNJAB
####	VN042024011069	2.416E+14	01-04-2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	181	10-04-2024	6E+06	HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO	PUNJAB
####	VN042024043827	2.416E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	18	15-04-2024	83186	22059-PRINCIPAL	INSTITUTE FOR WOMEN, KADGILL AT	DIRECTOR TECHNICAL	PUNJAB
####	VN042024043828	2.416E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	19	15-04-2024	84382	22059-PRINCIPAL	INSTITUTE FOR WOMEN, KADGILL AT	DIRECTOR TECHNICAL	PUNJAB
####	VN042024043829	2.416E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	20	15-04-2024	123920	22059-PRINCIPAL	INSTITUTE FOR WOMEN, KADGILL AT	DIRECTOR TECHNICAL	PUNJAB
####	VN042024043830	2.416E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	21	15-04-2024	143074	22059-PRINCIPAL	INSTITUTE FOR WOMEN, KADGILL AT	DIRECTOR TECHNICAL	PUNJAB
####	VN042024043842	2.416E+14	01-04-2024	N	DC10	F	vouched Contingent	2200-TARN TARAN	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL	NT	V	33	25-04-2024	23420	22059-PRINCIPAL	INSTITUTE FOR WOMEN, KADGILL AT	DIRECTOR TECHNICAL	PUNJAB
####	VN042024043843	2.416E+14	01-04-2024	N	DC10	F	vouched Contingent	2200-TARN TARAN	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	TECHNICAL	NT	V	34	25-04-2024	5000	22059-PRINCIPAL	INSTITUTE FOR WOMEN, KADGILL AT	DIRECTOR TECHNICAL	PUNJAB
####	VN042024010958	2.416E+14	01-04-2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	109	10-04-2024	38952	HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO	PUNJAB
####	VN042024010964	2.416E+14	01-04-2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	115	10-04-2024	79756	HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO	PUNJAB
####	VN042024010965	2.416E+14	01-04-2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	116	10-04-2024	3E+06	HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO	PUNJAB
####	VN042024010966	2.416E+14	01-04-2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	117	10-04-2024	1E+07	HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO	PUNJAB
####	VN042024010972	2.416E+14	01-04-2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	123	10-04-2024	92522	HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO	PUNJAB
####	VN042024010973	2.416E+14	01-04-2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	124	10-04-2024	95962	HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO	PUNJAB
####	VN042024011025	2.416E+14	01-04-2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	EDUCATION	NT	V	191	10-04-2024	1E+06	HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO	PUNJAB
####	VN042024044461	2.416E+14	01-04-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	1E+06	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	CHANDIGARH
####	VN042024044484	2.416E+14	01-04-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	PENSIONS AND OTHER RETIREMENT	01-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	29-04-2024	815580	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	CHANDIGARH
####	VN042024048060	2.416E+14	01-04-2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	582	23-04-2024	16495	HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO	PUNJAB
####	VN042024048062	2.416E+14	01-04-2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	584	23-04-2024	95086	HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO	PUNJAB
####	VN042024021026	2.416E+14	01-04-2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	102	30-04-2024	101512	BLOCK PRIMARY EDUCATION	TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024021027	2.416E+14	01-04-2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	103	30-04-2024	58770	BLOCK PRIMARY EDUCATION	TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024021029	2.416E+14	01-04-2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	105	30-04-2024	17011	BLOCK PRIMARY EDUCATION	TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024021031	2.416E+14	01-04-2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	107	30-04-2024	14448	BLOCK PRIMARY EDUCATION	TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024048145	2.416E+14	01-04-2024	N	DC08	C	Medical Vouchers	2200-TARN TARAN	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	667	30-04-2024	13007	HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO	PUNJAB

####	VN042024010977	2.416E+14	01-04-2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	128	10-04-2024	49404	HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO	PUNJAB
####	VN042024010978	2.416E+14	01-04-2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	129	10-04-2024	134752	HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO	PUNJAB
####	VN042024010979	2.416E+14	01-04-2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	130	10-04-2024	58656	HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO	PUNJAB
####	VN042024010980	2.416E+14	01-04-2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	EDUCATION	NT	V	131	10-04-2024	922500	HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO	PUNJAB
####	VN042024011008	2.416E+14	01-04-2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	159	10-04-2024	2E+06	HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO	PUNJAB
####	VN042024011009	2.416E+14	01-04-2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	160	10-04-2024	2E+06	HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO	PUNJAB
####	VN042024011010	2.416E+14	01-04-2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	161	10-04-2024	8E+06	HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO	PUNJAB
####	VN042024011059	2.416E+14	01-04-2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	171	10-04-2024	95086	HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO	PUNJAB
####	VN042024020994	2.416E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	70	24-04-2024	44148	DEVELOPMENT PROJECT	CHOLA SAHIB TARN TARAN	DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN042024020995	2.416E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	71	24-04-2024	49536	DEVELOPMENT PROJECT	CHOLA SAHIB TARN TARAN	DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN042024020996	2.416E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	72	24-04-2024	116356	DEVELOPMENT PROJECT	CHOLA SAHIB TARN TARAN	DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN042024020997	2.416E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	73	24-04-2024	511650	DEVELOPMENT PROJECT	CHOLA SAHIB TARN TARAN	DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN042024050735	2.416E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	24	15-04-2024	18000	EXECUTIVE OFFICER	& PANCHAYAT OFFICER TARN TARAN	DIRECTOR, RURAL	PUNJAB
####	VN042024050736	2.416E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	25	15-04-2024	42356	EXECUTIVE OFFICER	& PANCHAYAT OFFICER TARN TARAN	DIRECTOR, RURAL	PUNJAB
####	VN042024050737	2.416E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	26	15-04-2024	76684	EXECUTIVE OFFICER	& PANCHAYAT OFFICER TARN TARAN	DIRECTOR, RURAL	PUNJAB
####	VN042024050738	2.416E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	27	15-04-2024	81832	EXECUTIVE OFFICER	& PANCHAYAT OFFICER TARN TARAN	DIRECTOR, RURAL	PUNJAB
####	VN042024050739	2.416E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	28	15-04-2024	83740	EXECUTIVE OFFICER	& PANCHAYAT OFFICER TARN TARAN	DIRECTOR, RURAL	PUNJAB
####	VN042024050740	2.416E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	29	15-04-2024	99656	EXECUTIVE OFFICER	& PANCHAYAT OFFICER TARN TARAN	DIRECTOR, RURAL	PUNJAB
####	VN042024050741	2.416E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	30	15-04-2024	147448	EXECUTIVE OFFICER	& PANCHAYAT OFFICER TARN TARAN	DIRECTOR, RURAL	PUNJAB
####	VN042024008977	2.416E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	5	10-04-2024	134316	BLOCK DEVELOPME	& PANCHAYAT OFFICER NAUSHERA	DIRECTOR, RURAL	PUNJAB
####	VN042024008978	2.416E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	6	10-04-2024	171280	BLOCK DEVELOPME	& PANCHAYAT OFFICER NAUSHERA	DIRECTOR, RURAL	PUNJAB
####	VN042024008979	2.416E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	7	10-04-2024	80764	BLOCK DEVELOPME	& PANCHAYAT OFFICER NAUSHERA	DIRECTOR, RURAL	PUNJAB
####	VN042024030414	2.416E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	111	22-04-2024	67177	MEDICAL OFFICER	ESI DISPENSARY TARN TARAN	DIRECTOR, HEALTH &	PUNJAB
####	VN042024030415	2.416E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	112	22-04-2024	72601	MEDICAL OFFICER	ESI DISPENSARY TARN TARAN	DIRECTOR, HEALTH &	PUNJAB
####	VN042024042687	2.416E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	PLAN FOR SCHEDULED CASTES	WELFARE SERVICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	7	15-04-2024	42288	SENIOR MEDICAL	CENTER, SARHALI TARN TARAN	DIRECTOR, HEALTH &	PUNJAB
####	VN042024030355	2.416E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	52	15-04-2024	55298	SENIOR MEDICAL	CENTER SARHALI TARN TARAN	DIRECTOR, HEALTH &	PUNJAB
####	VN042024030356	2.416E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	53	15-04-2024	44132	SENIOR MEDICAL	CENTER SARHALI TARN TARAN	DIRECTOR, HEALTH &	PUNJAB
####	VN042024030357	2.416E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	PREVENTIVE MEASURES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	54	15-04-2024	74938	SENIOR MEDICAL	CENTER SARHALI TARN TARAN	DIRECTOR, HEALTH &	PUNJAB
####	VN042024030358	2.416E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	55	15-04-2024	80764	SENIOR MEDICAL	CENTER SARHALI TARN TARAN	DIRECTOR, HEALTH &	PUNJAB
####	VN042024030359	2.416E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	56	15-04-2024	264962	SENIOR MEDICAL	CENTER SARHALI TARN TARAN	DIRECTOR, HEALTH &	PUNJAB
####	VN042024030360	2.416E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	57	15-04-2024	149876	SENIOR MEDICAL	CENTER SARHALI TARN TARAN	DIRECTOR, HEALTH &	PUNJAB
####	VN042024030361	2.416E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	58	15-04-2024	294602	SENIOR MEDICAL	CENTER SARHALI TARN TARAN	DIRECTOR, HEALTH &	PUNJAB
####	VN042024030362	2.416E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	59	15-04-2024	358392	SENIOR MEDICAL	CENTER SARHALI TARN TARAN	DIRECTOR, HEALTH &	PUNJAB
####	VN042024030363	2.416E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	60	15-04-2024	448872	SENIOR MEDICAL	CENTER SARHALI TARN TARAN	DIRECTOR, HEALTH &	PUNJAB
####	VN042024030364	2.416E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	61	15-04-2024	455322	SENIOR MEDICAL	CENTER SARHALI TARN TARAN	DIRECTOR, HEALTH &	PUNJAB
####	VN042024030365	2.416E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	62	15-04-2024	494618	SENIOR MEDICAL	CENTER SARHALI TARN TARAN	DIRECTOR, HEALTH &	PUNJAB
####	VN042024030366	2.416E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	63	15-04-2024	640026	SENIOR MEDICAL	CENTER SARHALI TARN TARAN	DIRECTOR, HEALTH &	PUNJAB

###	VN042024030367	2.416E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	64	15-04-2024	510826	SENIOR MEDICAL	CENTER SARHALI TARN TARAN	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030368	2.416E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	65	15-04-2024	580856	SENIOR MEDICAL	CENTER SARHALI TARN TARAN	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030369	2.416E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	66	15-04-2024	91332	SENIOR MEDICAL	CENTER SARHALI TARN TARAN	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030370	2.416E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	67	15-04-2024	91332	SENIOR MEDICAL	CENTER SARHALI TARN TARAN	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030371	2.416E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	68	15-04-2024	108164	SENIOR MEDICAL	CENTER SARHALI TARN TARAN	DIRECTOR, HEALTH &	PUNJAB
###	VN042024042688	2.416E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	8	15-04-2024	73332	SENIOR MEDICAL	CENTER, SARHALI TARN TARAN	DIRECTOR, HEALTH &	PUNJAB
###	VN042024042689	2.416E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	9	15-04-2024	299752	SENIOR MEDICAL	CENTER, SARHALI TARN TARAN	DIRECTOR, HEALTH &	PUNJAB
###	VN042024042690	2.416E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	10	15-04-2024	278330	SENIOR MEDICAL	CENTER, SARHALI TARN TARAN	DIRECTOR, HEALTH &	PUNJAB
###	VN042024042698	2.416E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	18	22-04-2024	21700	SENIOR MEDICAL	CENTER, SARHALI TARN TARAN	DIRECTOR, HEALTH &	PUNJAB
###	VN042024042699	2.416E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	19	22-04-2024	802218	SENIOR MEDICAL	CENTER, SARHALI TARN TARAN	DIRECTOR, HEALTH &	PUNJAB
###	VN042024042700	2.416E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	20	22-04-2024	92182	SENIOR MEDICAL	CENTER, SARHALI TARN TARAN	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030418	2.416E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	WELFARE SERVICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	115	22-04-2024	118048	SENIOR MEDICAL	CENTER SARHALI TARN TARAN	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030419	2.416E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	116	22-04-2024	73560	SENIOR MEDICAL	CENTER SARHALI TARN TARAN	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030441	2.416E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	138	23-04-2024	114899	SENIOR MEDICAL	CENTER SARHALI TARN TARAN	DIRECTOR, HEALTH &	PUNJAB
###	VN042024042715	2.416E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	35	25-04-2024	79256	SENIOR MEDICAL	CENTER, SARHALI TARN TARAN	DIRECTOR, HEALTH &	PUNJAB
###	VN042024044490	2.416E+14	01-04-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	80	29-04-2024	25975	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	VN042024042716	2.416E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	36	25-04-2024	73332	SENIOR MEDICAL	CENTER, SARHALI TARN TARAN	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030439	2.416E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	136	23-04-2024	486192	SENIOR MEDICAL	CIVIL HOSPITAL TARAN TARAN	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030442	2.416E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	139	23-04-2024	301832	SENIOR MEDICAL	CIVIL HOSPITAL TARAN TARAN	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030443	2.416E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	140	23-04-2024	132294	SENIOR MEDICAL	CIVIL HOSPITAL TARAN TARAN	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030444	2.416E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	141	23-04-2024	529212	SENIOR MEDICAL	CIVIL HOSPITAL TARAN TARAN	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030445	2.416E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	142	23-04-2024	633392	SENIOR MEDICAL	CIVIL HOSPITAL TARAN TARAN	DIRECTOR, HEALTH &	PUNJAB
###	VN042024042704	2.416E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	200-OTHER SERVICES AND SUPPLIES	SERVICES AND SUPPLIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	24	23-04-2024	170044	SENIOR MEDICAL	CIVIL HOSPITAL, TARN TARAN TARN TARAN	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030446	2.416E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	143	23-04-2024	659052	SENIOR MEDICAL	CIVIL HOSPITAL TARAN TARAN	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030447	2.416E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	144	23-04-2024	2E+06	SENIOR MEDICAL	CIVIL HOSPITAL TARAN TARAN	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030448	2.416E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	145	23-04-2024	412464	SENIOR MEDICAL	CIVIL HOSPITAL TARAN TARAN	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030449	2.416E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	146	23-04-2024	674898	SENIOR MEDICAL	CIVIL HOSPITAL TARAN TARAN	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030450	2.416E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	147	23-04-2024	140000	SENIOR MEDICAL	CIVIL HOSPITAL TARAN TARAN	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030451	2.416E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	148	23-04-2024	2E+06	SENIOR MEDICAL	CIVIL HOSPITAL TARAN TARAN	DIRECTOR, HEALTH &	PUNJAB
###	VN042024042705	2.416E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	200-OTHER SERVICES AND SUPPLIES	SERVICES AND SUPPLIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	25	23-04-2024	73816	SENIOR MEDICAL	CIVIL HOSPITAL, TARN TARAN TARN TARAN	DIRECTOR, HEALTH &	PUNJAB
###	VN042024042706	2.416E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	200-OTHER SERVICES AND SUPPLIES	SERVICES AND SUPPLIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	26	23-04-2024	97644	SENIOR MEDICAL	CIVIL HOSPITAL, TARN TARAN TARN TARAN	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030452	2.416E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	149	23-04-2024	15102	SENIOR MEDICAL	CIVIL HOSPITAL TARAN TARAN	DIRECTOR, HEALTH &	PUNJAB
###	VN042024042683	2.416E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	3	15-04-2024	158676	SENIOR MEDICAL	PANNUA AT KAIRON TARN TARAN	DIRECTOR, HEALTH &	PUNJAB
###	VN042024042684	2.416E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	4	15-04-2024	710384	SENIOR MEDICAL	PANNUA AT KAIRON TARN TARAN	DIRECTOR, HEALTH &	PUNJAB
###	VN042024042685	2.416E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	PLAN FOR SCHEDULED CASTES	WELFARE SERVICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	5	15-04-2024	21700	SENIOR MEDICAL	PANNUA AT KAIRON TARN TARAN	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030337	2.416E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	WELFARE SERVICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	34	15-04-2024	52892	SENIOR MEDICAL	NAUSHERA PUNIAN AT KAIRON TARN TARAN	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030338	2.416E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	PREVENTIVE MEASURES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	35	15-04-2024	56104	SENIOR MEDICAL	NAUSHERA PUNIAN AT KAIRON TARN TARAN	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030339	2.416E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	PREVENTIVE MEASURES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	36	15-04-2024	74938	SENIOR MEDICAL	NAUSHERA PUNIAN AT KAIRON TARN TARAN	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030340	2.416E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	37	15-04-2024	75230	SENIOR MEDICAL	NAUSHERA PUNIAN AT KAIRON TARN TARAN	DIRECTOR, HEALTH &	PUNJAB

###	VN042024030341	2.416E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	38	15-04-2024	138130	SENIOR MEDICAL	NAUSHERA PUNIAN AT KAIRON TARN TARAN	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030342	2.416E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	39	15-04-2024	169586	SENIOR MEDICAL	NAUSHERA PUNIAN AT KAIRON TARN TARAN	DIRECTOR, HEALTH &	PUNJAB
###	VN042024042686	2.416E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	6	15-04-2024	170576	SENIOR MEDICAL	PANNUA AT KAIRON TARN TARAN	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030343	2.416E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	40	15-04-2024	150550	SENIOR MEDICAL	NAUSHERA PUNIAN AT KAIRON TARN TARAN	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030344	2.416E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	41	15-04-2024	184518	SENIOR MEDICAL	NAUSHERA PUNIAN AT KAIRON TARN TARAN	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030345	2.416E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	42	15-04-2024	240250	SENIOR MEDICAL	NAUSHERA PUNIAN AT KAIRON TARN TARAN	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030346	2.416E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	43	15-04-2024	263956	SENIOR MEDICAL	NAUSHERA PUNIAN AT KAIRON TARN TARAN	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030347	2.416E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	44	15-04-2024	378300	SENIOR MEDICAL	NAUSHERA PUNIAN AT KAIRON TARN TARAN	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030348	2.416E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	45	15-04-2024	389052	SENIOR MEDICAL	NAUSHERA PUNIAN AT KAIRON TARN TARAN	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030349	2.416E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	46	15-04-2024	439981	SENIOR MEDICAL	NAUSHERA PUNIAN AT KAIRON TARN TARAN	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030350	2.416E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	47	15-04-2024	669902	SENIOR MEDICAL	NAUSHERA PUNIAN AT KAIRON TARN TARAN	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030351	2.416E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	48	15-04-2024	691192	SENIOR MEDICAL	NAUSHERA PUNIAN AT KAIRON TARN TARAN	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030352	2.416E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	49	15-04-2024	747254	SENIOR MEDICAL	NAUSHERA PUNIAN AT KAIRON TARN TARAN	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030353	2.416E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	50	15-04-2024	861720	SENIOR MEDICAL	NAUSHERA PUNIAN AT KAIRON TARN TARAN	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030354	2.416E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	51	15-04-2024	91000	SENIOR MEDICAL	NAUSHERA PUNIAN AT KAIRON TARN TARAN	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030416	2.416E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	113	22-04-2024	20658	SENIOR MEDICAL	NAUSHERA PUNIAN AT KAIRON TARN TARAN	DIRECTOR, HEALTH &	PUNJAB
###	VN042024044465	2.416E+14	01-04-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	678960	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	VN042024009126	2.416E+14	01-04-2024	N	DC02	A	Allowances Vouchers	2200-TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	1	10-04-2024	163064	SENIOR SUPERINTEN	TARN TARAN TARN TARAN	DIRECTOR GENERAL OF	PUNJAB
###	VN042024009127	2.416E+14	01-04-2024	N	DC02	A	Allowances Vouchers	2200-TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	2	10-04-2024	160896	SENIOR SUPERINTEN	TARN TARAN TARN TARAN	DIRECTOR GENERAL OF	PUNJAB
###	VN042024009128	2.416E+14	01-04-2024	N	DC02	A	Allowances Vouchers	2200-TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	3	10-04-2024	554420	SENIOR SUPERINTEN	TARN TARAN TARN TARAN	DIRECTOR GENERAL OF	PUNJAB
###	VN042024009129	2.416E+14	01-04-2024	N	DC02	A	Allowances Vouchers	2200-TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	4	10-04-2024	1E+06	SENIOR SUPERINTEN	TARN TARAN TARN TARAN	DIRECTOR GENERAL OF	PUNJAB
###	VN042024009130	2.416E+14	01-04-2024	N	DC02	A	Allowances Vouchers	2200-TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	5	10-04-2024	1E+06	SENIOR SUPERINTEN	TARN TARAN TARN TARAN	DIRECTOR GENERAL OF	PUNJAB
###	VN042024009131	2.416E+14	01-04-2024	N	DC02	A	Allowances Vouchers	2200-TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	6	10-04-2024	786289	SENIOR SUPERINTEN	TARN TARAN TARN TARAN	DIRECTOR GENERAL OF	PUNJAB
###	VN042024009132	2.416E+14	01-04-2024	N	DC02	A	Allowances Vouchers	2200-TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	7	10-04-2024	443045	SENIOR SUPERINTEN	TARN TARAN TARN TARAN	DIRECTOR GENERAL OF	PUNJAB
###	VN042024009133	2.416E+14	01-04-2024	N	DC02	A	Allowances Vouchers	2200-TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	8	10-04-2024	2E+07	SENIOR SUPERINTEN	TARN TARAN TARN TARAN	DIRECTOR GENERAL OF	PUNJAB
###	VN042024009134	2.416E+14	01-04-2024	N	DC02	A	Allowances Vouchers	2200-TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	9	10-04-2024	1E+07	SENIOR SUPERINTEN	TARN TARAN TARN TARAN	DIRECTOR GENERAL OF	PUNJAB
###	VN042024009135	2.416E+14	01-04-2024	N	DC02	A	Allowances Vouchers	2200-TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	10	10-04-2024	358526	SENIOR SUPERINTEN	TARN TARAN TARN TARAN	DIRECTOR GENERAL OF	PUNJAB
###	VN042024009136	2.416E+14	01-04-2024	N	DC02	A	Allowances Vouchers	2200-TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	11	10-04-2024	235050	SENIOR SUPERINTEN	TARN TARAN TARN TARAN	DIRECTOR GENERAL OF	PUNJAB
###	VN042024009137	2.416E+14	01-04-2024	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	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	12	10-04-2024	164326	SENIOR SUPERINTEN	TARN TARAN TARN TARAN	DIRECTOR GENERAL OF	PUNJAB
###	VN042024009138	2.416E+14	01-04-2024	N	DC02	A	Allowances Vouchers	2200-TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	13	10-04-2024	97855	SENIOR SUPERINTEN	TARN TARAN TARN TARAN	DIRECTOR GENERAL OF	PUNJAB
###	VN042024009139	2.416E+14	01-04-2024	N	DC02	A	Allowances Vouchers	2200-TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	14	10-04-2024	91902	SENIOR SUPERINTEN	TARN TARAN TARN TARAN	DIRECTOR GENERAL OF	PUNJAB
###	VN042024009140	2.416E+14	01-04-2024	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	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	15	10-04-2024	46872	SENIOR SUPERINTEN	TARN TARAN TARN TARAN	DIRECTOR GENERAL OF	PUNJAB
###	VN042024009141	2.416E+14	01-04-2024	N	DC02	A	Allowances Vouchers	2200-TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	16	10-04-2024	41200	SENIOR SUPERINTEN	TARN TARAN TARN TARAN	DIRECTOR GENERAL OF	PUNJAB
###	VN042024009142	2.416E+14	01-04-2024	N	DC02	A	Allowances Vouchers	2200-TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	17	10-04-2024	35400	SENIOR SUPERINTEN	TARN TARAN TARN TARAN	DIRECTOR GENERAL OF	PUNJAB
###	VN042024009143	2.416E+14	01-04-2024	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	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	18	10-04-2024	32204	SENIOR SUPERINTEN	TARN TARAN TARN TARAN	DIRECTOR GENERAL OF	PUNJAB
###	VN042024009144	2.416E+14	01-04-2024	N	DC02	A	Allowances Vouchers	2200-TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	19	10-04-2024	30280	SENIOR SUPERINTEN	TARN TARAN TARN TARAN	DIRECTOR GENERAL OF	PUNJAB
###	VN042024009145	2.416E+14	01-04-2024	N	DC02	A	Allowances Vouchers	2200-TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	20	10-04-2024	625638	SENIOR SUPERINTEN	TARN TARAN TARN TARAN	DIRECTOR GENERAL OF	PUNJAB
###	VN042024009146	2.416E+14	01-04-2024	N	DC02	A	Allowances Vouchers	2200-TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	21	10-04-2024	1E+06	SENIOR SUPERINTEN	TARN TARAN TARN TARAN	DIRECTOR GENERAL OF	PUNJAB
###	VN042024009147	2.416E+14	01-04-2024	N	DC02	A	Allowances Vouchers	2200-TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	22	10-04-2024	616900	SENIOR SUPERINTEN	TARN TARAN TARN TARAN	DIRECTOR GENERAL OF	PUNJAB

###	VN042024009148	2.416E+14	01-04-2024	N	DC02	A	Allowances Vouchers	2200-TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	23	10-04-2024	113228	SENIOR SUPERINTEN	TARN TARAN TARN TARAN	DIRECTOR GENERAL OF	PUNJAB
###	VN042024009149	2.416E+14	01-04-2024	N	DC02	A	Allowances Vouchers	2200-TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	24	10-04-2024	79600	SENIOR SUPERINTEN	TARN TARAN TARN TARAN	DIRECTOR GENERAL OF	PUNJAB
###	VN042024009150	2.416E+14	01-04-2024	N	DC02	A	Allowances Vouchers	2200-TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	25	10-04-2024	4E+07	SENIOR SUPERINTEN	TARN TARAN TARN TARAN	DIRECTOR GENERAL OF	PUNJAB
###	VN042024009151	2.416E+14	01-04-2024	N	DC02	A	Allowances Vouchers	2200-TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	26	10-04-2024	6E+07	SENIOR SUPERINTEN	TARN TARAN TARN TARAN	DIRECTOR GENERAL OF	PUNJAB
###	VN042024009152	2.416E+14	01-04-2024	N	DC02	F	vouched Contingent	2200-TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	27	10-04-2024	369184	SENIOR SUPERINTEN	TARN TARAN TARN TARAN	DIRECTOR GENERAL OF	PUNJAB
###	VN042024044446	2.416E+14	01-04-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	36	23-04-2024	51545	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	VN042024044447	2.416E+14	01-04-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	37	23-04-2024	48305	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	VN042024044429	2.416E+14	01-04-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	14	12-04-2024	41183	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	VN042024044430	2.416E+14	01-04-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	15	12-04-2024	46495	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	VN042024044431	2.416E+14	01-04-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	16	12-04-2024	50913	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	VN042024044458	2.416E+14	01-04-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	48	25-04-2024	39056	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	VN042024044422	2.416E+14	01-04-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	30	15-04-2024	355390	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	VN042024044433	2.416E+14	01-04-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	18	12-04-2024	42676	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	VN042024044434	2.416E+14	01-04-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	19	12-04-2024	45229	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	VN042024044435	2.416E+14	01-04-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	20	12-04-2024	42814	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	VN042024044436	2.416E+14	01-04-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	21	12-04-2024	29640	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	VN042024044437	2.416E+14	01-04-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	22	12-04-2024	28878	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	VN042024044438	2.416E+14	01-04-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	23	12-04-2024	33347	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	VN042024044439	2.416E+14	01-04-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	24	12-04-2024	28878	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	VN042024044440	2.416E+14	01-04-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	25	12-04-2024	31470	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	VN042024018936	2.416E+14	01-04-2024	N	DC02	A	Allowances Vouchers	2200-TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	28	15-04-2024	98330	SENIOR SUPERINTEN	TARN TARAN TARN TARAN	DIRECTOR GENERAL OF	PUNJAB
###	VN042024044467	2.416E+14	01-04-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	1E+06	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	VN042024044468	2.416E+14	01-04-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	1E+06	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	VN042024044469	2.416E+14	01-04-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	349650	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	VN042024018938	2.416E+14	01-04-2024	N	DC02	F	vouched Contingent	2200-TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	30	22-04-2024	42589	SENIOR SUPERINTEN	TARN TARAN TARN TARAN	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018955	2.416E+14	01-04-2024	N	DC02	F	vouched Contingent	2200-TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	47	25-04-2024	2E+06	SENIOR SUPERINTEN	TARN TARAN TARN TARAN	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018957	2.416E+14	01-04-2024	N	DC02	F	vouched Contingent	2200-TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	49	25-04-2024	1E+06	SENIOR SUPERINTEN	TARN TARAN TARN TARAN	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018937	2.416E+14	01-04-2024	N	DC02	A	Allowances Vouchers	2200-TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	29	22-04-2024	75830	SENIOR SUPERINTEN	TARN TARAN TARN TARAN	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018956	2.416E+14	01-04-2024	N	DC02	F	vouched Contingent	2200-TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	48	25-04-2024	971914	SENIOR SUPERINTEN	TARN TARAN TARN TARAN	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018939	2.416E+14	01-04-2024	N	DC02	A	Allowances Vouchers	2200-TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	31	23-04-2024	75989	SENIOR SUPERINTEN	TARN TARAN TARN TARAN	DIRECTOR GENERAL OF	PUNJAB

###	VN042024044 485	2.416E+14	01-04-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	75	29-04-2024	941757	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	VN042024044 486	2.416E+14	01-04-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	76	29-04-2024	48699	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	VN042024018 940	2.416E+14	01-04-2024	N	DC02	A	Allowances Vouchers	2200-TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	32	23-04-2024	447297	SENIOR SUPERINTEN	TARN TARAN TARN TARAN	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018 941	2.416E+14	01-04-2024	N	DC02	A	Allowances Vouchers	2200-TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	33	23-04-2024	143435	SENIOR SUPERINTEN	TARN TARAN TARN TARAN	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018 949	2.416E+14	01-04-2024	N	DC02	F	vouched Contingent	2200-TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	41	25-04-2024	194693	SENIOR SUPERINTEN	TARN TARAN TARN TARAN	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018 958	2.416E+14	01-04-2024	N	DC02	F	vouched Contingent	2200-TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	50	29-04-2024	113312	SENIOR SUPERINTEN	TARN TARAN TARN TARAN	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018 942	2.416E+14	01-04-2024	N	DC02	A	Allowances Vouchers	2200-TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	34	23-04-2024	22440	SENIOR SUPERINTEN	TARN TARAN TARN TARAN	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018 943	2.416E+14	01-04-2024	N	DC02	A	Allowances Vouchers	2200-TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	35	23-04-2024	206449	SENIOR SUPERINTEN	TARN TARAN TARN TARAN	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018 950	2.416E+14	01-04-2024	N	DC02	F	vouched Contingent	2200-TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	42	25-04-2024	344838	SENIOR SUPERINTEN	TARN TARAN TARN TARAN	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018 951	2.416E+14	01-04-2024	N	DC02	F	vouched Contingent	2200-TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	43	25-04-2024	362140	SENIOR SUPERINTEN	TARN TARAN TARN TARAN	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018 952	2.416E+14	01-04-2024	N	DC02	B	expenditure Vouchers	2200-TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL	12-HOME AFFAIRS	NT	V	44	25-04-2024	36540	SENIOR SUPERINTEN	TARN TARAN TARN TARAN	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018 953	2.416E+14	01-04-2024	N	DC02	B	expenditure Vouchers	2200-TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL	12-HOME AFFAIRS	NT	V	45	25-04-2024	8200	SENIOR SUPERINTEN	TARN TARAN TARN TARAN	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018 954	2.416E+14	01-04-2024	N	DC02	B	expenditure Vouchers	2200-TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL	12-HOME AFFAIRS	NT	V	46	25-04-2024	46240	SENIOR SUPERINTEN	TARN TARAN TARN TARAN	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018 944	2.416E+14	01-04-2024	N	DC02	F	vouched Contingent	2200-TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	36	25-04-2024	177523	SENIOR SUPERINTEN	TARN TARAN TARN TARAN	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018 945	2.416E+14	01-04-2024	N	DC02	B	expenditure Vouchers	2200-TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL	12-HOME AFFAIRS	NT	V	37	25-04-2024	41442	SENIOR SUPERINTEN	TARN TARAN TARN TARAN	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018 946	2.416E+14	01-04-2024	N	DC02	F	vouched Contingent	2200-TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	38	25-04-2024	1E+06	SENIOR SUPERINTEN	TARN TARAN TARN TARAN	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018 947	2.416E+14	01-04-2024	N	DC02	F	vouched Contingent	2200-TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	39	25-04-2024	2E+06	SENIOR SUPERINTEN	TARN TARAN TARN TARAN	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018 948	2.416E+14	01-04-2024	N	DC02	F	vouched Contingent	2200-TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	40	25-04-2024	1E+06	SENIOR SUPERINTEN	TARN TARAN TARN TARAN	DIRECTOR GENERAL OF	PUNJAB
###	VN042024000 424	2.416E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	1	10-04-2024	39988	22102-SDM	TARAN TARAN TARAN TARAN	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024000 425	2.416E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	2	10-04-2024	68604	22102-SDM	TARAN TARAN TARAN TARAN	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024000 426	2.416E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	3	10-04-2024	107828	22102-SDM	TARAN TARAN TARAN TARAN	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024000 427	2.416E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	4	10-04-2024	318680	22102-SDM	TARAN TARAN TARAN TARAN	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024000 428	2.416E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	5	10-04-2024	89250	22102-SDM	TARAN TARAN TARAN TARAN	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024000 429	2.416E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	REVENUE, REHABILITATION	NT	V	6	10-04-2024	12353	22102-SDM	TARAN TARAN TARAN TARAN	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024044 460	2.416E+14	01-04-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	278158	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	VN042024023 138	2.416E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	58	23-04-2024	16818	22102-SDM	TARAN TARAN TARAN TARAN	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024044 488	2.416E+14	01-04-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	78	29-04-2024	48576	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	VN042024044 489	2.416E+14	01-04-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	79	29-04-2024	52162	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	VN042024025 305	2.416E+14	01-04-2024	N	DC01	A	Allowances Vouchers	2200-TARN TARAN	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	1	10-04-2024	711764	22067-TEHSILDAR	TEHSILDAR TARN TARAN	DIRECTOR, LAND	CHANDI
###	VN042024025 306	2.416E+14	01-04-2024	N	DC01	A	Allowances Vouchers	2200-TARN TARAN	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	2	10-04-2024	874816	22067-TEHSILDAR	TEHSILDAR TARN TARAN	DIRECTOR, LAND	CHANDI
###	VN042024000 430	2.416E+14	01-04-2024	N	DC01	A	Allowances Vouchers	2200-TARN TARAN	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	7	10-04-2024	28740	22105-TEHSILDAR	TARAN TARAN TARAN TARAN	COMMISSIONER, REVENUE	PUNJAB
###	VN042024025 307	2.416E+14	01-04-2024	N	DC01	A	Allowances Vouchers	2200-TARN TARAN	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	3	10-04-2024	391297	22067-TEHSILDAR	TEHSILDAR TARN TARAN	DIRECTOR, LAND	CHANDI
###	VN042024000 431	2.416E+14	01-04-2024	N	DC01	A	Allowances Vouchers	2200-TARN TARAN	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	8	10-04-2024	98984	22105-TEHSILDAR	TARAN TARAN TARAN TARAN	COMMISSIONER, REVENUE	PUNJAB

###	VN042024023105	2.416E+14	01-04-2024	N	DC01	A	Allowances Vouchers	2200-TARN TARAN	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	25	12-04-2024	37916	22105-TEHSILDAR	TARAN TARAN TARAN TARAN	COMMISSIONER, REVENUE	PUNJAB
###	VN042024044462	2.416E+14	01-04-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	489100	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	VN042024023103	2.416E+14	01-04-2024	N	DC01	A	Allowances Vouchers	2200-TARN TARAN	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	23	12-04-2024	292380	22105-TEHSILDAR	TARAN TARAN TARAN TARAN	COMMISSIONER, REVENUE	PUNJAB
###	VN042024025290	2.416E+14	01-04-2024	N	DC01	A	Allowances Vouchers	2200-TARN TARAN	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	6	12-04-2024	707000	22067-TEHSILDAR	TEHSILDAR TARN TARAN	DIRECTOR, LAND	CHANDIGARH
###	VN042024023104	2.416E+14	01-04-2024	N	DC01	A	Allowances Vouchers	2200-TARN TARAN	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	24	12-04-2024	651480	22105-TEHSILDAR	TARAN TARAN TARAN TARAN	COMMISSIONER, REVENUE	PUNJAB
###	VN042024025291	2.416E+14	01-04-2024	N	DC01	A	Allowances Vouchers	2200-TARN TARAN	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	7	12-04-2024	1E+06	22067-TEHSILDAR	TEHSILDAR TARN TARAN	DIRECTOR, LAND	CHANDIGARH
###	VN042024044423	2.416E+14	01-04-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	31	15-04-2024	28338	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	VN042024044424	2.416E+14	01-04-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	32	15-04-2024	72912	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	VN042024044425	2.416E+14	01-04-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	33	15-04-2024	30547	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	VN042024044426	2.416E+14	01-04-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	34	15-04-2024	13669	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	VN042024023107	2.416E+14	01-04-2024	N	DC01	A	Allowances Vouchers	2200-TARN TARAN	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL	REVENUE, REHABILIT	NT	V	27	15-04-2024	100388	22105-TEHSILDAR	TARAN TARAN TARAN TARAN	COMMISSIONER, REVENUE	PUNJAB
###	VN042024025302	2.416E+14	01-04-2024	N	DC01	A	Allowances Vouchers	2200-TARN TARAN	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	18	22-04-2024	107928	22067-TEHSILDAR	TEHSILDAR TARN TARAN	DIRECTOR, LAND	CHANDIGARH
###	VN042024024040	2.416E+14	01-04-2024	N	DC05	A	Allowances Vouchers	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	1	10-04-2024	75224	GENERAL MANAGER	PUNJAB ROADWAYS TARN TARAN	DIRECTOR, STATE	CHANDIGARH
###	VN042024024041	2.416E+14	01-04-2024	N	DC05	A	Allowances Vouchers	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	2	10-04-2024	89232	GENERAL MANAGER	PUNJAB ROADWAYS TARN TARAN	DIRECTOR, STATE	CHANDIGARH
###	VN042024024042	2.416E+14	01-04-2024	N	DC05	A	Allowances Vouchers	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	3	10-04-2024	247864	GENERAL MANAGER	PUNJAB ROADWAYS TARN TARAN	DIRECTOR, STATE	CHANDIGARH
###	VN042024024043	2.416E+14	01-04-2024	N	DC05	A	Allowances Vouchers	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	4	10-04-2024	416272	GENERAL MANAGER	PUNJAB ROADWAYS TARN TARAN	DIRECTOR, STATE	CHANDIGARH
###	VN042024024044	2.416E+14	01-04-2024	N	DC05	A	Allowances Vouchers	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	5	10-04-2024	1E+06	GENERAL MANAGER	PUNJAB ROADWAYS TARN TARAN	DIRECTOR, STATE	CHANDIGARH
###	VN042024024045	2.416E+14	01-04-2024	N	DC05	A	Allowances Vouchers	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	6	10-04-2024	25604	GENERAL MANAGER	PUNJAB ROADWAYS TARN TARAN	DIRECTOR, STATE	CHANDIGARH
###	VN042024024046	2.416E+14	01-04-2024	N	DC05	A	Allowances Vouchers	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	7	10-04-2024	692004	GENERAL MANAGER	PUNJAB ROADWAYS TARN TARAN	DIRECTOR, STATE	CHANDIGARH
###	VN042024024047	2.416E+14	01-04-2024	N	DC05	A	Allowances Vouchers	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	8	10-04-2024	60552	GENERAL MANAGER	PUNJAB ROADWAYS TARN TARAN	DIRECTOR, STATE	CHANDIGARH
###	VN042024024048	2.416E+14	01-04-2024	N	DC05	A	Allowances Vouchers	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	9	10-04-2024	175588	GENERAL MANAGER	PUNJAB ROADWAYS TARN TARAN	DIRECTOR, STATE	CHANDIGARH
###	VN042024024049	2.416E+14	01-04-2024	N	DC05	A	Allowances Vouchers	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	10	10-04-2024	79892	GENERAL MANAGER	PUNJAB ROADWAYS TARN TARAN	DIRECTOR, STATE	CHANDIGARH
###	VN042024024050	2.416E+14	01-04-2024	N	DC05	A	Allowances Vouchers	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	11	10-04-2024	152792	GENERAL MANAGER	PUNJAB ROADWAYS TARN TARAN	DIRECTOR, STATE	CHANDIGARH
###	VN042024024051	2.416E+14	01-04-2024	N	DC05	A	Allowances Vouchers	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	12	10-04-2024	547536	GENERAL MANAGER	PUNJAB ROADWAYS TARN TARAN	DIRECTOR, STATE	CHANDIGARH
###	VN042024024052	2.416E+14	01-04-2024	N	DC05	A	Allowances Vouchers	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	13	10-04-2024	54000	GENERAL MANAGER	PUNJAB ROADWAYS TARN TARAN	DIRECTOR, STATE	CHANDIGARH
###	VN042024024053	2.416E+14	01-04-2024	N	DC05	A	Allowances Vouchers	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	14	10-04-2024	33870	GENERAL MANAGER	PUNJAB ROADWAYS TARN TARAN	DIRECTOR, STATE	CHANDIGARH
###	VN042024024054	2.416E+14	01-04-2024	N	DC05	A	Allowances Vouchers	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	15	10-04-2024	169132	GENERAL MANAGER	PUNJAB ROADWAYS TARN TARAN	DIRECTOR, STATE	CHANDIGARH
###	VN042024024022	2.416E+14	01-04-2024	N	DC05	A	Allowances Vouchers	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	31	23-04-2024	60848	GENERAL MANAGER	PUNJAB ROADWAYS TARN TARAN	DIRECTOR, STATE	CHANDIGARH
###	VN042024024029	2.416E+14	01-04-2024	N	DC05	F	vouched Contingent	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	TRANSPORT	NT	V	38	25-04-2024	7950	GENERAL MANAGER	PUNJAB ROADWAYS TARN TARAN	DIRECTOR, STATE	CHANDIGARH
###	VN042024024030	2.416E+14	01-04-2024	N	DC05	F	vouched Contingent	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	TRANSPORT	NT	V	39	25-04-2024	12500	GENERAL MANAGER	PUNJAB ROADWAYS TARN TARAN	DIRECTOR, STATE	CHANDIGARH
###	VN042024024031	2.416E+14	01-04-2024	N	DC05	F	vouched Contingent	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	BUDGET HEAD	99-NO DETAILED HEAD	RATES AND TAXES	TRANSPORT	NT	V	40	25-04-2024	9450	GENERAL MANAGER	PUNJAB ROADWAYS TARN TARAN	DIRECTOR, STATE	CHANDIGARH
###	VN042024024032	2.416E+14	01-04-2024	N	DC05	F	vouched Contingent	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	BUDGET HEAD	99-NO DETAILED HEAD	RATES AND TAXES	TRANSPORT	NT	V	41	25-04-2024	91920	GENERAL MANAGER	PUNJAB ROADWAYS TARN TARAN	DIRECTOR, STATE	CHANDIGARH
###	VN042024024033	2.416E+14	01-04-2024	N	DC05	F	vouched Contingent	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	BUDGET HEAD	99-NO DETAILED HEAD	RATES AND TAXES	TRANSPORT	NT	V	42	25-04-2024	1000	GENERAL MANAGER	PUNJAB ROADWAYS TARN TARAN	DIRECTOR, STATE	CHANDIGARH
###	VN042024024034	2.416E+14	01-04-2024	N	DC05	F	vouched Contingent	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	BUDGET HEAD	99-NO DETAILED HEAD	RATES AND TAXES	TRANSPORT	NT	V	43	25-04-2024	350	GENERAL MANAGER	PUNJAB ROADWAYS TARN TARAN	DIRECTOR, STATE	CHANDIGARH
###	VN042024024035	2.416E+14	01-04-2024	N	DC05	F	vouched Contingent	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	BUDGET HEAD	99-NO DETAILED HEAD	AND MAINTENANC	TRANSPORT	NT	V	44	25-04-2024	10500	GENERAL MANAGER	PUNJAB ROADWAYS TARN TARAN	DIRECTOR, STATE	CHANDIGARH
###	VN042024024036	2.416E+14	01-04-2024	N	DC05	F	vouched Contingent	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	BUDGET HEAD	99-NO DETAILED HEAD	RATES AND TAXES	TRANSPORT	NT	V	45	25-04-2024	9338	GENERAL MANAGER	PUNJAB ROADWAYS TARN TARAN	DIRECTOR, STATE	CHANDIGARH
###	VN042024024037	2.416E+14	01-04-2024	N	DC05	F	vouched Contingent	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	BUDGET HEAD	99-NO DETAILED HEAD	RATES AND TAXES	TRANSPORT	NT	V	46	25-04-2024	14430	GENERAL MANAGER	PUNJAB ROADWAYS TARN TARAN	DIRECTOR, STATE	CHANDIGARH

####	VN042024021 015	2.416E+14	01-04-2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	91	25-04-2024	5000	ASSISTANT CIVIL SURAGEON	TARN TARAN TARN TARAN	DIRECTOR, HEALTH & FAMILY	PUNJAB
####	VN042024021 016	2.416E+14	01-04-2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	92	25-04-2024	18562	DISTRICT EDUCATION OFFICER(SCH	TARN TARAN TARN TARAN	DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN042024021 017	2.416E+14	01-04-2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	93	25-04-2024	18501	DEVELOPMENT PROJECT	PATTI TARN TARAN	DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN042024021 024	2.416E+14	01-04-2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	100	30-04-2024	76429	DEPUTY COMMISSIONER	TARN TARAN TARN TARAN	DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN042024021 025	2.416E+14	01-04-2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	101	30-04-2024	72920	DEVELOPMENT PROJECT	VOLTOHA TARN TARAN	DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN042024024 039	2.416E+14	01-04-2024	N	DC05	F	vouched Contingent	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	BUDGET HEAD	99-NO DETAILED HEAD	TRANSPORT VEHICLES	TRANSPORT	NT	V	48	30-04-2024	1E+06	GENERAL MANAGER	PUNJAB ROADWAYS TARN TARAN	DIRECTOR, STATE	CHANDI
####	VN042024044 582	2.416E+14	01-04-2024	N	DC05	A	Allowances Vouchers	2200-TARN TARAN	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	1	10-04-2024	59700	ASSTT. REGISTERAR	SOCIETIES TARN TARAN	REGISTRAR, CO-	PUNJAB
####	VN042024044 583	2.416E+14	01-04-2024	N	DC05	A	Allowances Vouchers	2200-TARN TARAN	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	2	10-04-2024	81832	ASSTT. REGISTERAR	SOCIETIES TARN TARAN	REGISTRAR, CO-	PUNJAB
####	VN042024044 584	2.416E+14	01-04-2024	N	DC05	A	Allowances Vouchers	2200-TARN TARAN	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	3	10-04-2024	106940	ASSTT. REGISTERAR	SOCIETIES TARN TARAN	REGISTRAR, CO-	PUNJAB
####	VN042024044 585	2.416E+14	01-04-2024	N	DC05	A	Allowances Vouchers	2200-TARN TARAN	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	4	10-04-2024	246724	ASSTT. REGISTERAR	SOCIETIES TARN TARAN	REGISTRAR, CO-	PUNJAB
####	635	2.416E+14	01-04-2024	N	DC07	A	Allowances	TARAN	DEVELOPMEN	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	01-SALARIES	HUSBANDR	NT	V	1	10-04-2024	127720	DEVELOPME	TARAN	DIRECTOR,	PUNJAB
####	636	2.416E+14	01-04-2024	N	DC07	A	Allowances	TARAN	DEVELOPMEN	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	01-SALARIES	HUSBANDR	NT	V	2	10-04-2024	102944	DEVELOPME	TARAN	DIRECTOR,	PUNJAB
####	634	2.416E+14	01-04-2024	N	DC07	F	vouched	TARAN	DEVELOPMEN	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	ELECTRICITY	HUSBANDR	NT	V	3	25-04-2024	5260	DEVELOPME	TARAN	DIRECTOR,	PUNJAB
####	VN042024011 794	2.416E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	5	10-04-2024	171656	22057-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, SARHALI	DIRECTOR TECHNICAL	PUNJAB
####	VN042024011 795	2.416E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	6	10-04-2024	633744	22057-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, SARHALI	DIRECTOR TECHNICAL	PUNJAB
####	VN042024011 796	2.416E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	7	10-04-2024	369830	22057-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, SARHALI	DIRECTOR TECHNICAL	PUNJAB
####	VN042024011 797	2.416E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	8	10-04-2024	393082	22057-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, SARHALI	DIRECTOR TECHNICAL	PUNJAB
####	VN042024043 844	2.416E+14	01-04-2024	N	DC10	F	vouched Contingent	2200-TARN TARAN	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL	NT	V	35	30-04-2024	18790	22057-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, SARHALI	DIRECTOR TECHNICAL	PUNJAB
####	VN042024046 832	2.416E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	1	10-04-2024	603192	EXECUTIVE ENGINEER	SANITATTION DIVISION TARN TARAN	ENGINEER, PUBLIC	PATIALA
####	VN042024046 833	2.416E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	2	10-04-2024	539974	EXECUTIVE ENGINEER	SANITATTION DIVISION TARN TARAN	ENGINEER, PUBLIC	PATIALA
####	VN042024046 834	2.416E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	3	10-04-2024	765888	EXECUTIVE ENGINEER	SANITATTION DIVISION TARN TARAN	ENGINEER, PUBLIC	PATIALA
####	VN042024046 835	2.416E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	4	10-04-2024	2E+06	EXECUTIVE ENGINEER	SANITATTION DIVISION TARN TARAN	ENGINEER, PUBLIC	PATIALA
####	VN042024046 836	2.416E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	5	10-04-2024	2E+06	EXECUTIVE ENGINEER	SANITATTION DIVISION TARN TARAN	ENGINEER, PUBLIC	PATIALA
####	VN042024046 802	2.416E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	6	12-04-2024	38952	EXECUTIVE ENGINEER	SANITATTION DIVISION TARN TARAN	ENGINEER, PUBLIC	PATIALA
####	VN042024046 809	2.416E+14	01-04-2024	N	DC10	F	vouched Contingent	2200-TARN TARAN	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL	SUPPLY AND	NT	V	13	22-04-2024	198000	EXECUTIVE ENGINEER	SANITATTION DIVISION TARN TARAN	ENGINEER, PUBLIC	PATIALA
####	VN042024046 810	2.416E+14	01-04-2024	N	DC10	F	vouched Contingent	2200-TARN TARAN	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL	SUPPLY AND	NT	V	14	22-04-2024	440550	EXECUTIVE ENGINEER	SANITATTION DIVISION TARN TARAN	ENGINEER, PUBLIC	PATIALA
####	VN042024046 822	2.416E+14	01-04-2024	N	DC10	F	vouched Contingent	2200-TARN TARAN	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL	SUPPLY AND	NT	V	26	23-04-2024	242550	EXECUTIVE ENGINEER	SANITATTION DIVISION TARN TARAN	ENGINEER, PUBLIC	PATIALA
####	VN042024046 823	2.416E+14	01-04-2024	N	DC10	F	vouched Contingent	2200-TARN TARAN	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	27	23-04-2024	37708	EXECUTIVE ENGINEER	SANITATTION DIVISION TARN TARAN	ENGINEER, PUBLIC	PATIALA
####	VN042024046 824	2.416E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	28	23-04-2024	97668	EXECUTIVE ENGINEER	SANITATTION DIVISION TARN TARAN	ENGINEER, PUBLIC	PATIALA
####	VN042024046 825	2.416E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	29	23-04-2024	52684	EXECUTIVE ENGINEER	SANITATTION DIVISION TARN TARAN	ENGINEER, PUBLIC	PATIALA
####	VN042024046 826	2.416E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	30	23-04-2024	200578	EXECUTIVE ENGINEER	SANITATTION DIVISION TARN TARAN	ENGINEER, PUBLIC	PATIALA
####	VN042024046 820	2.416E+14	01-04-2024	N	DC10	F	vouched Contingent	2200-TARN TARAN	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	24	23-04-2024	97372	EXECUTIVE ENGINEER	SANITATTION DIVISION TARN TARAN	ENGINEER, PUBLIC	PATIALA
####	VN042024046 821	2.416E+14	01-04-2024	N	DC10	F	vouched Contingent	2200-TARN TARAN	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	25	23-04-2024	71871	EXECUTIVE ENGINEER	SANITATTION DIVISION TARN TARAN	ENGINEER, PUBLIC	PATIALA
####	VN042024046 827	2.416E+14	01-04-2024	N	DC10	F	vouched Contingent	2200-TARN TARAN	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL	SUPPLY AND	NT	V	31	29-04-2024	24675	EXECUTIVE ENGINEER	SANITATTION DIVISION TARN TARAN	ENGINEER, PUBLIC	PATIALA
####	VN042024046 828	2.416E+14	01-04-2024	N	DC10	D	Misc. Vouchers	2200-TARN TARAN	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	32	30-04-2024	316468	EXECUTIVE ENGINEER	SANITATTION DIVISION TARN TARAN	ENGINEER, PUBLIC	PATIALA
####	VN042024046 829	2.416E+14	01-04-2024	N	DC10	F	vouched Contingent	2200-TARN TARAN	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND	NT	V	33	30-04-2024	7500	EXECUTIVE ENGINEER	SANITATTION DIVISION TARN TARAN	ENGINEER, PUBLIC	PATIALA
####	VN042024020 935	2.416E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	11	12-04-2024	29200	DEVELOPMENT PROJECT	CHOLA SAHIB TARN TARAN	DIRECTOR, SOCIAL WELFARE	PUNJAB

###	VN042024020936	2.416E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	12	12-04-2024	38508	DEVELOPMENT PROJECT	CHOLA SAHIB TARN TARAN	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024020937	2.416E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	13	12-04-2024	69390	DEVELOPMENT PROJECT	CHOLA SAHIB TARN TARAN	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024020938	2.416E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	14	12-04-2024	78428	DEVELOPMENT PROJECT	CHOLA SAHIB TARN TARAN	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024020939	2.416E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	15	12-04-2024	92120	DEVELOPMENT PROJECT	CHOLA SAHIB TARN TARAN	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024020970	2.416E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	46	22-04-2024	337150	DEVELOPMENT PROJECT	CHOLA SAHIB TARN TARAN	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024020971	2.416E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	47	22-04-2024	640550	DEVELOPMENT PROJECT	CHOLA SAHIB TARN TARAN	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024048195	2.416E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	356	12-04-2024	42964	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024048196	2.416E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	357	12-04-2024	112326	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024048197	2.416E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	358	12-04-2024	319678	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024048198	2.416E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	359	12-04-2024	407352	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024048270	2.416E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	431	15-04-2024	121904	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024048016	2.416E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	522	22-04-2024	143468	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024048017	2.416E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	523	22-04-2024	35400	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024048018	2.416E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	524	22-04-2024	452112	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024048028	2.416E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	534	22-04-2024	290782	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024048156	2.416E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	317	12-04-2024	112898	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024010922	2.416E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	73	10-04-2024	714422	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024010923	2.416E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	74	10-04-2024	142782	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024011024	2.416E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	190	10-04-2024	35400	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024047998	2.416E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	520	22-04-2024	36410	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024048264	2.416E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	425	15-04-2024	710988	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024011790	2.416E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	LABOUR, EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATI	NT	V	1	10-04-2024	101280	DEPUTY DIRECTOR,EMPLOYMENT	DISTRICT BUREAU OF EMPLOYMENT & TRAINING TARN TARAN	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
###	VN042024011791	2.416E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	LABOUR, EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATI	NT	V	2	10-04-2024	85782	DEPUTY DIRECTOR,EMPLOYMENT	DISTRICT BUREAU OF EMPLOYMENT & TRAINING TARN TARAN	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
###	VN042024011792	2.416E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	LABOUR, EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATI	NT	V	3	10-04-2024	129916	DEPUTY DIRECTOR,EMPLOYMENT	DISTRICT BUREAU OF EMPLOYMENT & TRAINING TARN TARAN	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
###	VN042024011793	2.416E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	LABOUR, EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATI	NT	V	4	10-04-2024	351296	DEPUTY DIRECTOR,EMPLOYMENT	DISTRICT BUREAU OF EMPLOYMENT & TRAINING TARN TARAN	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
###	VN042024043834	2.416E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	LABOUR, EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATI	NT	V	25	23-04-2024	25259	DEPUTY DIRECTOR,EMPLOYMENT	DISTRICT BUREAU OF EMPLOYMENT & TRAINING TARN TARAN	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH

###	VN042024044493	2.416E+11	01-04-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	PENSIONS AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	83	16-04-2024	4E+07	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	VN042024044494	2.416E+11	01-04-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	84	16-04-2024	1E+08	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	VN042024044495	2.416E+11	01-04-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	PENSIONS AND OTHER RETIREMENT	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	85	16-04-2024	1E+06	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	VN042024021037	2.416E+11	01-04-2024	N	DC07	O	Pension Voucher	2200-TARN TARAN	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM FIGHTERS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	GENERAL ADMINISTRATION	NT	V	113	16-04-2024	54800	DISTRICT TREASURY OFFICER	TARN TARAN TARN TARAN	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024044496	2.416E+11	01-04-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	86	16-04-2024	5E+07	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	VN042024044497	2.416E+11	01-04-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	PENSIONS AND OTHER RETIREMENT	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	87	16-04-2024	2E+07	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	VN042024044498	2.416E+11	01-04-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	PENSIONS AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	88	12-04-2024	2E+07	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	VN042024044499	2.416E+11	01-04-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	89	12-04-2024	3E+07	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	VN042024044500	2.416E+11	01-04-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	PENSIONS AND OTHER RETIREMENT	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	90	12-04-2024	346257	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	VN042024044501	2.416E+11	01-04-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	91	12-04-2024	4E+06	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	VN042024021038	2.416E+11	01-04-2024	N	DC07	O	Pension Voucher	2200-TARN TARAN	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM FIGHTERS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	GENERAL ADMINISTRATION	NT	V	114	12-04-2024	33000	DISTRICT TREASURY OFFICER	TARN TARAN TARN TARAN	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024044502	2.416E+11	01-04-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	92	19-04-2024	3E+07	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	VN042024044503	2.416E+11	01-04-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	PENSIONS AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	93	19-04-2024	1E+07	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	VN042024044504	2.416E+11	01-04-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	PENSIONS AND OTHER RETIREMENT	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	94	19-04-2024	337688	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	VN042024021039	2.416E+11	01-04-2024	N	DC07	O	Pension Voucher	2200-TARN TARAN	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM FIGHTERS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	GENERAL ADMINISTRATION	NT	V	115	19-04-2024	11000	DISTRICT TREASURY OFFICER	TARN TARAN TARN TARAN	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024044505	2.416E+11	01-04-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	95	29-04-2024	2E+06	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	VN042024044506	2.416E+11	01-04-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	PENSIONS AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	96	29-04-2024	1E+06	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	VN042024044507	2.416E+11	01-04-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	97	15-04-2024	1E+07	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	VN042024044508	2.416E+11	01-04-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	PENSIONS AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	98	15-04-2024	3E+06	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	VN042024048047	2.41601E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	553	22-04-2024	763242	22229-HEADMASTER	GOVERNMENT HIGH SCHOOL NAUSHEHRA PANNUAN	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024048298	2.41601E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	459	15-04-2024	185032	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024048048	2.41601E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	554	22-04-2024	371245	22144-HEADMASTER	GOVERNMENT HIGH SCHOOL THARU	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024048049	2.41601E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	555	22-04-2024	81900	22144-HEADMASTER	GOVERNMENT HIGH SCHOOL THARU	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024048050	2.41601E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	556	22-04-2024	382680	22229-HEADMASTER	GOVERNMENT HIGH SCHOOL NAUSHEHRA PANNUAN	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024048278	2.41601E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	439	15-04-2024	245673	22144-HEADMASTER	GOVERNMENT HIGH SCHOOL THARU	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024048140	2.41601E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	662	29-04-2024	215684	22229-HEADMASTER	GOVERNMENT HIGH SCHOOL NAUSHEHRA PANNUAN	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH

###	VN042024011109	2.41601E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	256	10-04-2024	459136	22279-HEADMASTER	SCHOOL, TARAN TARAN KALIA SANKATRA	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024048228	2.41601E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	389	12-04-2024	107788	22144-HEADMASTER	GOVERNMENT HIGH SCHOOL THARU	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024048229	2.41601E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	390	12-04-2024	252084	22261-HEADMASTER	GOVERNMENT HIGH SCHOOL, TARAN TARAN AIMA KALAN	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024011096	2.41601E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	243	10-04-2024	215062	22279-HEADMASTER	SCHOOL, TARAN TARAN KALIA SANKATRA	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024048046	2.41601E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	552	22-04-2024	428665	22229-HEADMASTER	GOVERNMENT HIGH SCHOOL NAUSHEHRA PANNUAN	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024048034	2.41601E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	540	22-04-2024	194784	22144-HEADMASTER	GOVERNMENT HIGH SCHOOL THARU	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024011154	2.41601E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	301	10-04-2024	551606	22144-HEADMASTER	GOVERNMENT HIGH SCHOOL THARU	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024011155	2.41601E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	302	10-04-2024	29986	22279-HEADMASTER	SCHOOL, TARAN TARAN KALIA SANKATRA	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024011152	2.41601E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	299	10-04-2024	345710	22229-HEADMASTER	GOVERNMENT HIGH SCHOOL NAUSHEHRA PANNUAN	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024011153	2.41601E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	300	10-04-2024	257286	22144-HEADMASTER	GOVERNMENT HIGH SCHOOL THARU	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024048127	2.41601E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	649	23-04-2024	281268	22282-HEADMASTER	SCHOOL, TARAN TARAN JHUGGIAN NATHA SINGH	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024048279	2.41601E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	440	15-04-2024	131810	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024048108	2.41601E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	630	23-04-2024	2240	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024048291	2.41601E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	452	15-04-2024	685790	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024050750	2.41601E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	39	23-04-2024	54184	BLOCK DEVELOPME	& PANCHAYAT OFFICER BHIKHIWIND	DIRECTOR, RURAL	PUNJAB
###	VN042024050751	2.41601E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	40	23-04-2024	78712	BLOCK DEVELOPME	& PANCHAYAT OFFICER BHIKHIWIND	DIRECTOR, RURAL	PUNJAB
###	VN042024050752	2.41601E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	41	23-04-2024	94894	BLOCK DEVELOPME	& PANCHAYAT OFFICER BHIKHIWIND	DIRECTOR, RURAL	PUNJAB
###	VN042024050753	2.41601E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	42	23-04-2024	117556	BLOCK DEVELOPME	& PANCHAYAT OFFICER BHIKHIWIND	DIRECTOR, RURAL	PUNJAB
###	VN042024048256	2.41601E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	417	12-04-2024	142782	22144-HEADMASTER	GOVERNMENT HIGH SCHOOL THARU	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024048257	2.41601E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	418	12-04-2024	196090	22229-HEADMASTER	GOVERNMENT HIGH SCHOOL NAUSHEHRA PANNUAN	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024048258	2.41601E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	419	12-04-2024	688910	22261-HEADMASTER	GOVERNMENT HIGH SCHOOL, TARAN TARAN AIMA KALAN	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024048052	2.41601E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	558	22-04-2024	48290	22144-HEADMASTER	GOVERNMENT HIGH SCHOOL THARU	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024049263	2.41601E+14	01-04-2024	N	DC05	A	Allowances Vouchers	2200-TARN TARAN	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	1	12-04-2024	60966	22108-PRINCIPAL	POLYTECHNICAL BHIKHIWIND TARN	DIRECTOR, TECHNICAL	PUNJAB
###	VN042024049264	2.41601E+14	01-04-2024	N	DC05	A	Allowances Vouchers	2200-TARN TARAN	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	2	12-04-2024	65010	22108-PRINCIPAL	POLYTECHNICAL BHIKHIWIND TARN	DIRECTOR, TECHNICAL	PUNJAB
###	VN042024049265	2.41601E+14	01-04-2024	N	DC05	A	Allowances Vouchers	2200-TARN TARAN	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	3	12-04-2024	69354	22108-PRINCIPAL	POLYTECHNICAL BHIKHIWIND TARN	DIRECTOR, TECHNICAL	PUNJAB
###	VN042024049266	2.41601E+14	01-04-2024	N	DC05	A	Allowances Vouchers	2200-TARN TARAN	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	4	12-04-2024	1E+06	22108-PRINCIPAL	POLYTECHNICAL BHIKHIWIND TARN	DIRECTOR, TECHNICAL	PUNJAB
###	VN042024049267	2.41601E+14	01-04-2024	N	DC05	A	Allowances Vouchers	2200-TARN TARAN	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	5	12-04-2024	908286	22108-PRINCIPAL	POLYTECHNICAL BHIKHIWIND TARN	DIRECTOR, TECHNICAL	PUNJAB
###	VN042024048231	2.41601E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	392	12-04-2024	237094	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024048232	2.41601E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	393	12-04-2024	275321	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB

###	VN042024048233	2.41601E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	394	12-04-2024	458196	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024023109	2.41601E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	29	15-04-2024	52324	FOR DEPUTY COMMISSION	TARAN TARAN TARAN TARAN	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024023110	2.41601E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	30	15-04-2024	76908	FOR DEPUTY COMMISSION	TARAN TARAN TARAN TARAN	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024023111	2.41601E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	31	15-04-2024	80164	FOR DEPUTY COMMISSION	TARAN TARAN TARAN TARAN	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024023112	2.41601E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	32	15-04-2024	96900	FOR DEPUTY COMMISSION	TARAN TARAN TARAN TARAN	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024023113	2.41601E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	33	15-04-2024	129820	FOR DEPUTY COMMISSION	TARAN TARAN TARAN TARAN	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024023114	2.41601E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	34	15-04-2024	221124	FOR DEPUTY COMMISSION	TARAN TARAN TARAN TARAN	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024023115	2.41601E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	35	15-04-2024	265470	FOR DEPUTY COMMISSION	TARAN TARAN TARAN TARAN	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024023116	2.41601E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	REVENUE, REHABILITATION	NT	V	36	15-04-2024	40011	FOR DEPUTY COMMISSION	TARAN TARAN TARAN TARAN	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024039153	2.41601E+14	01-04-2024	N	DC03	K	Refund Vouchers	2200-TARN TARAN	AND REGISTRATIO	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	1	25-04-2024	23130	22021-COLLECTOR,	OFFICER(C), TARN TARAN	INSPECTOR GENERAL OF	CHANDI
###	VN042024039155	2.41601E+14	01-04-2024	N	DC03	K	Refund Vouchers	2200-TARN TARAN	AND REGISTRATIO	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	3	25-04-2024	36000	22021-COLLECTOR,	OFFICER(C), TARN TARAN	INSPECTOR GENERAL OF	CHANDI
###	VN042024023141	2.41601E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	2200-TARN TARAN	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	REVENUE, REHABILITATION	NT	V	61	25-04-2024	30025	FOR DEPUTY COMMISSION	TARAN TARAN TARAN TARAN	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024023142	2.41601E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	2200-TARN TARAN	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	REVENUE, REHABILITATION	NT	V	62	25-04-2024	28688	FOR DEPUTY COMMISSION	TARAN TARAN TARAN TARAN	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024023143	2.41601E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	2200-TARN TARAN	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	REVENUE, REHABILITATION	NT	V	63	25-04-2024	26739	FOR DEPUTY COMMISSION	TARAN TARAN TARAN TARAN	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024023144	2.41601E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	2200-TARN TARAN	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	REVENUE, REHABILITATION	NT	V	64	25-04-2024	30026	FOR DEPUTY COMMISSION	TARAN TARAN TARAN TARAN	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024023145	2.41601E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	2200-TARN TARAN	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	REVENUE, REHABILITATION	NT	V	65	25-04-2024	26106	FOR DEPUTY COMMISSION	TARAN TARAN TARAN TARAN	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024039154	2.41601E+14	01-04-2024	N	DC03	K	Refund Vouchers	2200-TARN TARAN	AND REGISTRATIO	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	2	25-04-2024	24840	22021-COLLECTOR,	OFFICER(C), TARN TARAN	INSPECTOR GENERAL OF	CHANDI
###	VN042024023146	2.41601E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	2200-TARN TARAN	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	REVENUE, REHABILITATION	NT	V	66	25-04-2024	11500	FOR DEPUTY COMMISSION	TARAN TARAN TARAN TARAN	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024023147	2.41601E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	2200-TARN TARAN	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	REVENUE, REHABILITATION	NT	V	67	25-04-2024	4000	FOR DEPUTY COMMISSION	TARAN TARAN TARAN TARAN	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024023148	2.41601E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	2200-TARN TARAN	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	REVENUE, REHABILITATION	NT	V	68	25-04-2024	6440	FOR DEPUTY COMMISSION	TARAN TARAN TARAN TARAN	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024023149	2.41601E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	2200-TARN TARAN	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	REVENUE, REHABILITATION	NT	V	69	25-04-2024	2300	FOR DEPUTY COMMISSION	TARAN TARAN TARAN TARAN	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024011112	2.41601E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	259	10-04-2024	77420	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024011113	2.41601E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	260	10-04-2024	976728	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024048110	2.41601E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	632	23-04-2024	89492	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024048111	2.41601E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	633	23-04-2024	247800	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024048116	2.41601E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	638	23-04-2024	117696	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024048117	2.41601E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	639	23-04-2024	146080	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB

###	VN042024048 118	2.41601E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	640	23-04-2024	227352	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024011 106	2.41601E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	253	10-04-2024	241326	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024011 107	2.41601E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	254	10-04-2024	441702	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024011 108	2.41601E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	255	10-04-2024	547322	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024048 037	2.41601E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	543	22-04-2024	40844	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024048 038	2.41601E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	544	22-04-2024	65610	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024048 039	2.41601E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	545	22-04-2024	177000	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024048 040	2.41601E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	546	22-04-2024	223359	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024048 041	2.41601E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	547	22-04-2024	350324	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024048 121	2.41601E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	643	23-04-2024	87036	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024048 122	2.41601E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	644	23-04-2024	90684	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024048 123	2.41601E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	645	23-04-2024	126914	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024048 124	2.41601E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	646	23-04-2024	186179	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024010 860	2.41601E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	7	05-04-2024	126914	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024010 861	2.41601E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	8	05-04-2024	582622	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024048 234	2.41601E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	395	12-04-2024	242202	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024048 235	2.41601E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	396	12-04-2024	535802	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024048 236	2.41601E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	397	12-04-2024	32614	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024011 156	2.41601E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	303	10-04-2024	63858	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024011 157	2.41601E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	304	10-04-2024	460558	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024011 145	2.41601E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	292	10-04-2024	159972	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024011 146	2.41601E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	293	10-04-2024	787320	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024011 147	2.41601E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	294	10-04-2024	515220	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024011 148	2.41601E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	295	10-04-2024	69752	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024011 149	2.41601E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	296	10-04-2024	106200	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024011 150	2.41601E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	297	10-04-2024	84760	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB

###	VN042024011151	2.41601E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	298	10-04-2024	1E+06	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024023134	2.41601E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	54	22-04-2024	92298	22300-SUB DIVISIONAL MAGISTRATE	BHIKIWIND, TARN TARAN BHIKIWIND	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024023135	2.41601E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	55	22-04-2024	75884	22300-SUB DIVISIONAL MAGISTRATE	BHIKIWIND, TARN TARAN BHIKIWIND	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024023136	2.41601E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	56	22-04-2024	74048	22300-SUB DIVISIONAL MAGISTRATE	BHIKIWIND, TARN TARAN BHIKIWIND	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024023137	2.41601E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	REVENUE, REHABILITATION	NT	V	57	22-04-2024	28474	22300-SUB DIVISIONAL MAGISTRATE	BHIKIWIND, TARN TARAN BHIKIWIND	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024048299	2.41601E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	460	15-04-2024	78712	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024048300	2.41601E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	461	15-04-2024	502582	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024044455	2.41601E+14	01-04-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	439530	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	VN042024044451	2.41601E+14	01-04-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	41	23-04-2024	198615	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	VN042024044475	2.41601E+14	01-04-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	911393	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	VN042024048280	2.41601E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	441	15-04-2024	70800	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024048281	2.41601E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	442	15-04-2024	219956	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024048282	2.41601E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	443	15-04-2024	435024	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024048290	2.41601E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	451	15-04-2024	684768	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024048292	2.41601E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	453	15-04-2024	562314	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024011114	2.41601E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	261	10-04-2024	134752	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024048045	2.41601E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	551	22-04-2024	76670	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024048297	2.41601E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	458	15-04-2024	581292	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024011123	2.41601E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	270	10-04-2024	269504	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024011124	2.41601E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	271	10-04-2024	339870	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024011125	2.41601E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	272	10-04-2024	141974	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024011126	2.41601E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	273	10-04-2024	727926	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024011127	2.41601E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	274	10-04-2024	74226	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024048035	2.41601E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	541	22-04-2024	40044	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024011135	2.41601E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	282	10-04-2024	127014	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024048044	2.41601E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	550	22-04-2024	42012	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB

###	VN042024048295	2.41601E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	456	15-04-2024	938016	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024011116	2.41601E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	263	10-04-2024	159972	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024011122	2.41601E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	269	10-04-2024	564962	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024011115	2.41601E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	262	10-04-2024	491490	22144-HEADMASTER	GOVERNMENT HIGH SCHOOL THARU	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024011097	2.41601E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	244	10-04-2024	81048	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024011140	2.41601E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	287	10-04-2024	415956	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024048293	2.41601E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	454	15-04-2024	121844	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024048294	2.41601E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	455	15-04-2024	821012	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024048042	2.41601E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	548	22-04-2024	30862	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024048283	2.41601E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	444	15-04-2024	159972	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024048284	2.41601E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	445	15-04-2024	153294	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024048285	2.41601E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	446	15-04-2024	786508	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024048286	2.41601E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	447	15-04-2024	53784	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024048287	2.41601E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	448	15-04-2024	141600	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024048288	2.41601E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	449	15-04-2024	2E+06	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024048289	2.41601E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	450	15-04-2024	95200	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024011128	2.41601E+14	01-04-2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	275	10-04-2024	93298	HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO	PUNJAB
###	VN042024011129	2.41601E+14	01-04-2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	276	10-04-2024	132900	HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO	PUNJAB
###	VN042024011130	2.41601E+14	01-04-2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	277	10-04-2024	2E+06	HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO	PUNJAB
###	VN042024011131	2.41601E+14	01-04-2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	278	10-04-2024	2E+06	HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO	PUNJAB
###	VN042024011132	2.41601E+14	01-04-2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	279	10-04-2024	3E+06	HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO	PUNJAB
###	VN042024011133	2.41601E+14	01-04-2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	280	10-04-2024	3E+06	HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO	PUNJAB
###	VN042024011134	2.41601E+14	01-04-2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	281	10-04-2024	4E+06	HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO	PUNJAB
###	VN042024011163	2.41601E+14	01-04-2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	EDUCATION	NT	V	310	10-04-2024	2E+06	HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO	PUNJAB
###	VN042024048051	2.41601E+14	01-04-2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	557	22-04-2024	183624	HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO	PUNJAB
###	VN042024048120	2.41601E+14	01-04-2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	642	23-04-2024	489970	HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO	PUNJAB
###	VN042024048128	2.41601E+14	01-04-2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	650	23-04-2024	103160	HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO	PUNJAB
###	VN042024048133	2.41601E+14	01-04-2024	N	DC08	F	vouched Contingent	2200-TARN TARAN	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	655	24-04-2024	711990	HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO	PUNJAB
###	VN042024011102	2.41601E+14	01-04-2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	249	10-04-2024	78712	HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO	PUNJAB
###	VN042024011103	2.41601E+14	01-04-2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	250	10-04-2024	119400	HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO	PUNJAB
###	VN042024011104	2.41601E+14	01-04-2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	251	10-04-2024	804386	HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO	PUNJAB

###	VN042024011105	2.41601E+14	01-04-2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	252	10-04-2024	9E+06	HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO	PUNJAB
###	VN042024048230	2.41601E+14	01-04-2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	EDUCATION	NT	V	391	12-04-2024	1E+06	HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO	PUNJAB
###	VN042024048137	2.41601E+14	01-04-2024	N	DC08	C	Medical Vouchers	2200-TARN TARAN	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	659	25-04-2024	79634	HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO	PUNJAB
###	VN042024021009	2.41601E+14	01-04-2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	85	25-04-2024	105912	DEVELOPMENT PROJECT	PATTI TARN TARAN	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024048138	2.41601E+14	01-04-2024	N	DC08	F	vouched Contingent	2200-TARN TARAN	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	660	25-04-2024	154936	HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO	PUNJAB
###	VN042024021010	2.41601E+14	01-04-2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	86	25-04-2024	105693	DISTRICT SAINIK WELFARE	TARN TARAN TARN TARAN	DIRECTOR, SAINIK WELFARE	PUNJAB
###	VN042024011110	2.41601E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	257	10-04-2024	526502	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024011111	2.41601E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	258	10-04-2024	843958	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024048274	2.41601E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	435	15-04-2024	35400	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024048275	2.41601E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	436	15-04-2024	37132	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024048276	2.41601E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	437	15-04-2024	62612	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024048277	2.41601E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	438	15-04-2024	247800	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024048296	2.41601E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	457	15-04-2024	515580	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024011136	2.41601E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	283	10-04-2024	677372	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024011137	2.41601E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	284	10-04-2024	1E+06	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024011138	2.41601E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	285	10-04-2024	503880	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024011139	2.41601E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	286	10-04-2024	1E+06	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024048112	2.41601E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	634	23-04-2024	612890	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024048237	2.41601E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	398	12-04-2024	105406	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024048238	2.41601E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	399	12-04-2024	138694	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024048239	2.41601E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	400	12-04-2024	161848	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024048240	2.41601E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	401	12-04-2024	1E+06	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024044454	2.41601E+14	01-04-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	576950	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	VN042024048241	2.41601E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	402	12-04-2024	38654	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024048242	2.41601E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	403	12-04-2024	52324	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024048243	2.41601E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	404	12-04-2024	256821	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024048109	2.41601E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	631	23-04-2024	116256	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB

###	VN042024048119	2.41601E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	641	23-04-2024	51724	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024048130	2.41601E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	652	23-04-2024	573998	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024010862	2.41601E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	9	05-04-2024	197012	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024010863	2.41601E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	10	05-04-2024	712156	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024010864	2.41601E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	11	05-04-2024	48290	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024048248	2.41601E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	409	12-04-2024	649442	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024048249	2.41601E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	410	12-04-2024	569110	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024048250	2.41601E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	411	12-04-2024	478875	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024048251	2.41601E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	412	12-04-2024	50118	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024048054	2.41601E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	560	22-04-2024	35388	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024048113	2.41601E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	635	23-04-2024	30660	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024048252	2.41601E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	413	12-04-2024	170220	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024048253	2.41601E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	414	12-04-2024	211296	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024048254	2.41601E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	415	12-04-2024	231836	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024048255	2.41601E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	416	12-04-2024	774537	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024048114	2.41601E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	636	23-04-2024	14184	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024048126	2.41601E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	648	23-04-2024	96660	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024048244	2.41601E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	405	12-04-2024	254018	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024048245	2.41601E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	406	12-04-2024	361380	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024048246	2.41601E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	407	12-04-2024	447434	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024048247	2.41601E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	408	12-04-2024	1E+06	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024011117	2.41601E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	264	10-04-2024	60354	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024011118	2.41601E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	265	10-04-2024	70800	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024011119	2.41601E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	266	10-04-2024	88584	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024011120	2.41601E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	267	10-04-2024	373960	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024011121	2.41601E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	268	10-04-2024	352856	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB

###	VN042024011158	2.41601E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	305	10-04-2024	85374	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024011159	2.41601E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	306	10-04-2024	192683	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024011160	2.41601E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	307	10-04-2024	553506	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024011098	2.41601E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	245	10-04-2024	428594	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024011099	2.41601E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	246	10-04-2024	480024	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024048129	2.41601E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	651	23-04-2024	48090	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024048125	2.41601E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	647	23-04-2024	180680	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024044452	2.41601E+14	01-04-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	42	23-04-2024	26366	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	VN042024011141	2.41601E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	288	10-04-2024	78712	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024011142	2.41601E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	289	10-04-2024	103700	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024011143	2.41601E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	290	10-04-2024	177000	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024011144	2.41601E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	291	10-04-2024	649580	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024048036	2.41601E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	542	22-04-2024	104248	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024011161	2.41601E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	308	10-04-2024	244630	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024048115	2.41601E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	637	23-04-2024	774696	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024048136	2.41601E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	658	25-04-2024	63476	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024004014	2.41601E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	7	10-04-2024	29200	DEVELOPMENT PROJECT	CHOLA SAHIB TARN TARAN	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024004015	2.41601E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	8	10-04-2024	36410	DEVELOPMENT PROJECT	CHOLA SAHIB TARN TARAN	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024004017	2.41601E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	10	10-04-2024	76238	DEVELOPMENT PROJECT	CHOLA SAHIB TARN TARAN	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024004016	2.41601E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	9	10-04-2024	94894	DEVELOPMENT PROJECT	CHOLA SAHIB TARN TARAN	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024020975	2.41601E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	51	22-04-2024	421600	DEVELOPMENT PROJECT	CHOLA SAHIB TARN TARAN	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024020976	2.41601E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	52	22-04-2024	1E+06	DEVELOPMENT PROJECT	CHOLA SAHIB TARN TARAN	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024050742	2.41601E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	31	15-04-2024	93320	EXECUTIVE OFFICER	& PANCHAYAT OFFICER PATTI	DIRECTOR, RURAL	PUNJAB
###	VN042024050743	2.41601E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	32	15-04-2024	41812	EXECUTIVE OFFICER	& PANCHAYAT OFFICER PATTI	DIRECTOR, RURAL	PUNJAB
###	VN042024050744	2.41601E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	33	15-04-2024	70704	EXECUTIVE OFFICER	& PANCHAYAT OFFICER PATTI	DIRECTOR, RURAL	PUNJAB
###	VN042024050745	2.41601E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	34	15-04-2024	132550	EXECUTIVE OFFICER	& PANCHAYAT OFFICER PATTI	DIRECTOR, RURAL	PUNJAB
###	VN042024050746	2.41601E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	35	15-04-2024	157432	EXECUTIVE OFFICER	& PANCHAYAT OFFICER PATTI	DIRECTOR, RURAL	PUNJAB
###	VN042024025308	2.41601E+14	01-04-2024	N	DC01	A	Allowances Vouchers	2200-TARN TARAN	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	4	10-04-2024	933388	22068-TEHSILDAR	TEHSILDAR PATTI	DIRECTOR, LAND	CHANDI

###	VN042024025309	2.41601E+14	01-04-2024	N	DC01	A	Allowances Vouchers	2200-TARN TARAN	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	5	10-04-2024	2E+06	22068-TEHSILDAR	TEHSILDAR PATTI	DIRECTOR, LAND	CHANDI
###	VN042024000441	2.41601E+14	01-04-2024	N	DC01	A	Allowances Vouchers	2200-TARN TARAN	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	18	10-04-2024	35400	22107-TEHSILDAR	PATTI PATTI	COMMISSIONER, REVENUE	PUNJAB
###	VN042024000442	2.41601E+14	01-04-2024	N	DC01	A	Allowances Vouchers	2200-TARN TARAN	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	19	10-04-2024	39800	22107-TEHSILDAR	PATTI PATTI	COMMISSIONER, REVENUE	PUNJAB
###	VN042024000443	2.41601E+14	01-04-2024	N	DC01	A	Allowances Vouchers	2200-TARN TARAN	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	20	10-04-2024	135044	22107-TEHSILDAR	PATTI PATTI	COMMISSIONER, REVENUE	PUNJAB
###	VN042024000444	2.41601E+14	01-04-2024	N	DC01	A	Allowances Vouchers	2200-TARN TARAN	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	21	10-04-2024	428042	22107-TEHSILDAR	PATTI PATTI	COMMISSIONER, REVENUE	PUNJAB
###	VN042024000445	2.41601E+14	01-04-2024	N	DC01	A	Allowances Vouchers	2200-TARN TARAN	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	22	10-04-2024	820512	22107-TEHSILDAR	PATTI PATTI	COMMISSIONER, REVENUE	PUNJAB
###	VN042024023133	2.41601E+14	01-04-2024	N	DC01	F	vouched Contingent	2200-TARN TARAN	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL	REVENUE, REHABILIT	NT	V	53	22-04-2024	26974	22107-TEHSILDAR	PATTI PATTI	COMMISSIONER, REVENUE	PUNJAB
###	VN042024044519	2.41601E+14	01-04-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT	BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	11	10-04-2024	18284	22107-TEHSILDAR	PATTI PATTI	COMMISSIONER, REVENUE	PUNJAB
###	VN042024044441	2.41601E+14	01-04-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT	BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	26	12-04-2024	34410	22107-TEHSILDAR	PATTI PATTI	COMMISSIONER, REVENUE	PUNJAB
###	VN042024025297	2.41601E+14	01-04-2024	N	DC01	A	Allowances Vouchers	2200-TARN TARAN	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	13	15-04-2024	52118	22068-TEHSILDAR	TEHSILDAR PATTI	DIRECTOR, LAND	CHANDI
###	VN042024023140	2.41601E+14	01-04-2024	N	DC01	A	Allowances Vouchers	2200-TARN TARAN	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	60	23-04-2024	99420	22107-TEHSILDAR	PATTI PATTI	COMMISSIONER, REVENUE	PUNJAB
###	VN042024025303	2.41601E+14	01-04-2024	N	DC01	A	Allowances Vouchers	2200-TARN TARAN	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	19	23-04-2024	52118	22068-TEHSILDAR	TEHSILDAR PATTI	DIRECTOR, LAND	CHANDI
###	VN042024023150	2.41601E+14	01-04-2024	N	DC01	A	Allowances Vouchers	2200-TARN TARAN	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	70	25-04-2024	676020	22107-TEHSILDAR	PATTI PATTI	COMMISSIONER, REVENUE	PUNJAB
###	VN042024023162	2.41601E+14	01-04-2024	N	DC01	F	vouched Contingent	2200-TARN TARAN	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	82	29-04-2024	350000	22107-TEHSILDAR	PATTI PATTI	COMMISSIONER, REVENUE	PUNJAB
###	VN042024023163	2.41601E+14	01-04-2024	N	DC01	F	vouched Contingent	2200-TARN TARAN	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	83	29-04-2024	350000	22107-TEHSILDAR	PATTI PATTI	COMMISSIONER, REVENUE	PUNJAB
###	VN042024023164	2.41601E+14	01-04-2024	N	DC01	F	vouched Contingent	2200-TARN TARAN	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	84	29-04-2024	350000	22107-TEHSILDAR	PATTI PATTI	COMMISSIONER, REVENUE	PUNJAB
###	VN042024023165	2.41601E+14	01-04-2024	N	DC01	F	vouched Contingent	2200-TARN TARAN	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	85	29-04-2024	350000	22107-TEHSILDAR	PATTI PATTI	COMMISSIONER, REVENUE	PUNJAB
###	VN042024023166	2.41601E+14	01-04-2024	N	DC01	F	vouched Contingent	2200-TARN TARAN	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	86	29-04-2024	300000	22107-TEHSILDAR	PATTI PATTI	COMMISSIONER, REVENUE	PUNJAB
###	VN042024023167	2.41601E+14	01-04-2024	N	DC01	F	vouched Contingent	2200-TARN TARAN	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	87	29-04-2024	200000	22107-TEHSILDAR	PATTI PATTI	COMMISSIONER, REVENUE	PUNJAB
###	VN042024023151	2.41601E+14	01-04-2024	N	DC01	F	vouched Contingent	2200-TARN TARAN	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL	REVENUE, REHABILIT	NT	V	71	25-04-2024	300000	22107-TEHSILDAR	PATTI PATTI	COMMISSIONER, REVENUE	PUNJAB
###	VN042024023152	2.41601E+14	01-04-2024	N	DC01	F	vouched Contingent	2200-TARN TARAN	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL	REVENUE, REHABILIT	NT	V	72	25-04-2024	200000	22107-TEHSILDAR	PATTI PATTI	COMMISSIONER, REVENUE	PUNJAB
###	VN042024042691	2.41601E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	200-OTHER SERVICES AND SUPPLIES	SERVICES AND SUPPLIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	11	15-04-2024	129204	SENIOR MEDICAL	CIVIL HOSPITAL PATTI	DIRECTOR, HEALTH &	PUNJAB
###	VN042024042692	2.41601E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	200-OTHER SERVICES AND SUPPLIES	SERVICES AND SUPPLIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	12	15-04-2024	145842	SENIOR MEDICAL	CIVIL HOSPITAL PATTI	DIRECTOR, HEALTH &	PUNJAB
###	VN042024042693	2.41601E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	200-OTHER SERVICES AND SUPPLIES	SERVICES AND SUPPLIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	13	15-04-2024	169024	SENIOR MEDICAL	CIVIL HOSPITAL PATTI	DIRECTOR, HEALTH &	PUNJAB
###	VN042024042694	2.41601E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	200-OTHER SERVICES AND SUPPLIES	SERVICES AND SUPPLIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	14	15-04-2024	29200	SENIOR MEDICAL	CIVIL HOSPITAL PATTI	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030372	2.41601E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	69	15-04-2024	43045	SENIOR MEDICAL	CIVIL HOSPITALPATTI TARN TARAN	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030373	2.41601E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	70	15-04-2024	299840	SENIOR MEDICAL	CIVIL HOSPITALPATTI TARN TARAN	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030374	2.41601E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	71	15-04-2024	1E+06	SENIOR MEDICAL	CIVIL HOSPITALPATTI TARN TARAN	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030375	2.41601E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	72	15-04-2024	912574	SENIOR MEDICAL	CIVIL HOSPITALPATTI TARN TARAN	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030421	2.41601E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	118	22-04-2024	329680	SENIOR MEDICAL	CIVIL HOSPITALPATTI TARN TARAN	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030422	2.41601E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	119	22-04-2024	1E+06	SENIOR MEDICAL	CIVIL HOSPITALPATTI TARN TARAN	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030423	2.41601E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	120	22-04-2024	95282	SENIOR MEDICAL	CIVIL HOSPITALPATTI TARN TARAN	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030490	2.41601E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	187	23-04-2024	106574	SENIOR MEDICAL	CIVIL HOSPITALPATTI TARN TARAN	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030491	2.41601E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	188	23-04-2024	908234	SENIOR MEDICAL	CIVIL HOSPITALPATTI TARN TARAN	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030493	2.41601E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	190	25-04-2024	67514	SENIOR MEDICAL	CIVIL HOSPITALPATTI TARN TARAN	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030312	2.41601E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	WELFARE SERVICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	18	12-04-2024	74938	SENIOR MEDICAL	CENTRE, GHARYALA TARN TARAN	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030313	2.41601E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	19	12-04-2024	85000	SENIOR MEDICAL	CENTRE, GHARYALA TARN TARAN	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030314	2.41601E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	20	12-04-2024	170146	SENIOR MEDICAL	CENTRE, GHARYALA TARN TARAN	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030315	2.41601E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	21	12-04-2024	214408	SENIOR MEDICAL	CENTRE, GHARYALA TARN TARAN	DIRECTOR, HEALTH &	PUNJAB

###	VN042024030316	2.41601E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	22	12-04-2024	417108	SENIOR MEDICAL	CENTRE, GHARYALA TARN TARAN	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030317	2.41601E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	23	12-04-2024	123910	SENIOR MEDICAL	CENTRE, GHARYALA TARN TARAN	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030318	2.41601E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	24	12-04-2024	129204	SENIOR MEDICAL	CENTRE, GHARYALA TARN TARAN	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030319	2.41601E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	25	12-04-2024	182814	SENIOR MEDICAL	CENTRE, GHARYALA TARN TARAN	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030320	2.41601E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	26	12-04-2024	299840	SENIOR MEDICAL	CENTRE, GHARYALA TARN TARAN	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030321	2.41601E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	27	12-04-2024	602268	SENIOR MEDICAL	CENTRE, GHARYALA TARN TARAN	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030322	2.41601E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	PREVENTIVE MEASURES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	28	12-04-2024	149876	SENIOR MEDICAL	CENTRE, GHARYALA TARN TARAN	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030323	2.41601E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	29	12-04-2024	455574	SENIOR MEDICAL	CENTRE, GHARYALA TARN TARAN	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030324	2.41601E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	30	12-04-2024	460604	SENIOR MEDICAL	CENTRE, GHARYALA TARN TARAN	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030325	2.41601E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	31	12-04-2024	675076	SENIOR MEDICAL	CENTRE, GHARYALA TARN TARAN	DIRECTOR, HEALTH &	PUNJAB
###	VN042024042681	2.41601E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	1	12-04-2024	542662	SENIOR MEDICAL	PRIMARY HEALTH CENTRE GHARYALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024042682	2.41601E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	2	12-04-2024	158676	SENIOR MEDICAL	PRIMARY HEALTH CENTRE GHARYALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030335	2.41601E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	32	12-04-2024	324778	SENIOR MEDICAL	CENTRE, GHARYALA TARN TARAN	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030336	2.41601E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	33	12-04-2024	425286	SENIOR MEDICAL	CENTRE, GHARYALA TARN TARAN	DIRECTOR, HEALTH &	PUNJAB
###	VN042024044456	2.41601E+14	01-04-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	636180	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	VN042024030469	2.41601E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	PREVENTIVE MEASURES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	166	23-04-2024	74938	SENIOR MEDICAL	CENTER, SUR SINGH TARN TARAN	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030470	2.41601E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	PREVENTIVE MEASURES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	167	23-04-2024	74938	SENIOR MEDICAL	CENTER, SUR SINGH TARN TARAN	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030471	2.41601E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	168	23-04-2024	510948	SENIOR MEDICAL	CENTER, SUR SINGH TARN TARAN	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030472	2.41601E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	169	23-04-2024	470102	SENIOR MEDICAL	CENTER, SUR SINGH TARN TARAN	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030473	2.41601E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	170	23-04-2024	167542	SENIOR MEDICAL	CENTER, SUR SINGH TARN TARAN	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030474	2.41601E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	171	23-04-2024	116132	SENIOR MEDICAL	CENTER, SUR SINGH TARN TARAN	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030475	2.41601E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	172	23-04-2024	206464	SENIOR MEDICAL	CENTER, SUR SINGH TARN TARAN	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030476	2.41601E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	173	23-04-2024	138986	SENIOR MEDICAL	CENTER, SUR SINGH TARN TARAN	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030477	2.41601E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	174	23-04-2024	515054	SENIOR MEDICAL	CENTER, SUR SINGH TARN TARAN	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030478	2.41601E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	175	23-04-2024	70996	SENIOR MEDICAL	CENTER, SUR SINGH TARN TARAN	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030479	2.41601E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	176	23-04-2024	92750	SENIOR MEDICAL	CENTER, SUR SINGH TARN TARAN	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030480	2.41601E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	177	23-04-2024	176528	SENIOR MEDICAL	CENTER, SUR SINGH TARN TARAN	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030481	2.41601E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	178	23-04-2024	289992	SENIOR MEDICAL	CENTER, SUR SINGH TARN TARAN	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030482	2.41601E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	179	23-04-2024	123364	SENIOR MEDICAL	CENTER, SUR SINGH TARN TARAN	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030483	2.41601E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	180	23-04-2024	134752	SENIOR MEDICAL	CENTER, SUR SINGH TARN TARAN	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030484	2.41601E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	181	23-04-2024	130948	SENIOR MEDICAL	CENTER, SUR SINGH TARN TARAN	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030485	2.41601E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	182	23-04-2024	160512	SENIOR MEDICAL	CENTER, SUR SINGH TARN TARAN	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030486	2.41601E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	183	23-04-2024	152776	SENIOR MEDICAL	CENTER, SUR SINGH TARN TARAN	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030487	2.41601E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	184	23-04-2024	135758	SENIOR MEDICAL	CENTER, SUR SINGH TARN TARAN	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030488	2.41601E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	185	23-04-2024	290594	SENIOR MEDICAL	CENTER, SUR SINGH TARN TARAN	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030489	2.41601E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	186	23-04-2024	43632	SENIOR MEDICAL	CENTER, SUR SINGH TARN TARAN	DIRECTOR, HEALTH &	PUNJAB
###	VN042024042710	2.41601E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	30	23-04-2024	192822	SENIOR MEDICAL	PRIMARY HEALTH CENTRE SURSINGH	DIRECTOR, HEALTH &	PUNJAB
###	VN042024042711	2.41601E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	31	23-04-2024	244418	SENIOR MEDICAL	PRIMARY HEALTH CENTRE SURSINGH	DIRECTOR, HEALTH &	PUNJAB
###	VN042024042712	2.41601E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	32	23-04-2024	447942	SENIOR MEDICAL	PRIMARY HEALTH CENTRE SURSINGH	DIRECTOR, HEALTH &	PUNJAB

####	VN042024042713	2.41601E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	33	23-04-2024	21700	SENIOR MEDICAL	PRIMARY HEALTH CENTRE SURSINGH	DIRECTOR, HEALTH &	PUNJAB
####	VN042024042714	2.41601E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	PLAN FOR SCHEDULED CASTES	WELFARE SERVICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	34	23-04-2024	24496	SENIOR MEDICAL	PRIMARY HEALTH CENTRE SURSINGH	DIRECTOR, HEALTH &	PUNJAB
####	VN042024030492	2.41601E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	189	24-04-2024	60000	SENIOR MEDICAL	CENTER, SUR SINGH TARN TARAN	DIRECTOR, HEALTH &	PUNJAB
####	VN042024044599	2.41601E+14	01-04-2024	N	DC05	A	Allowances Vouchers	2200-TARN TARAN	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	18	10-04-2024	55390	ASSTT. REGISTERAR	CO-OPERATIVE SOCIETIES PATTI	REGISTRAR, CO-	PUNJAB
####	VN042024044600	2.41601E+14	01-04-2024	N	DC05	A	Allowances Vouchers	2200-TARN TARAN	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	19	10-04-2024	59700	ASSTT. REGISTERAR	CO-OPERATIVE SOCIETIES PATTI	REGISTRAR, CO-	PUNJAB
####	VN042024044601	2.41601E+14	01-04-2024	N	DC05	A	Allowances Vouchers	2200-TARN TARAN	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	20	10-04-2024	76522	ASSTT. REGISTERAR	CO-OPERATIVE SOCIETIES PATTI	REGISTRAR, CO-	PUNJAB
####	VN042024044602	2.41601E+14	01-04-2024	N	DC05	A	Allowances Vouchers	2200-TARN TARAN	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	21	10-04-2024	83000	ASSTT. REGISTERAR	CO-OPERATIVE SOCIETIES PATTI	REGISTRAR, CO-	PUNJAB
####	VN042024044603	2.41601E+14	01-04-2024	N	DC05	A	Allowances Vouchers	2200-TARN TARAN	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	22	10-04-2024	100588	ASSTT. REGISTERAR	CO-OPERATIVE SOCIETIES PATTI	REGISTRAR, CO-	PUNJAB
####	VN042024044604	2.41601E+14	01-04-2024	N	DC05	A	Allowances Vouchers	2200-TARN TARAN	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	23	10-04-2024	106806	ASSTT. REGISTERAR	CO-OPERATIVE SOCIETIES PATTI	REGISTRAR, CO-	PUNJAB
####	VN042024044605	2.41601E+14	01-04-2024	N	DC05	A	Allowances Vouchers	2200-TARN TARAN	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	24	10-04-2024	227405	ASSTT. REGISTERAR	CO-OPERATIVE SOCIETIES PATTI	REGISTRAR, CO-	PUNJAB
####	VN042024044577	2.41601E+14	01-04-2024	N	DC05	A	Allowances Vouchers	2200-TARN TARAN	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	25	23-04-2024	75750	ASSTT. REGISTERAR	CO-OPERATIVE SOCIETIES PATTI	REGISTRAR, CO-	PUNJAB
####	VN042024044578	2.41601E+14	01-04-2024	N	DC05	A	Allowances Vouchers	2200-TARN TARAN	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	26	23-04-2024	21388	ASSTT. REGISTERAR	CO-OPERATIVE SOCIETIES PATTI	REGISTRAR, CO-	PUNJAB
####	VN042024021723	2.41601E+14	01-04-2024	N	DC04	A	Allowances Vouchers	2200-TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	11	12-04-2024	31738	SUPERITENDENT	SUB-JAIL PATTI	INSPECTOR GENERAL OF	PUNJAB
####	VN042024021724	2.41601E+14	01-04-2024	N	DC04	A	Allowances Vouchers	2200-TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	12	12-04-2024	36410	SUPERITENDENT	SUB-JAIL PATTI	INSPECTOR GENERAL OF	PUNJAB
####	VN042024021725	2.41601E+14	01-04-2024	N	DC04	A	Allowances Vouchers	2200-TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	13	12-04-2024	52324	SUPERITENDENT	SUB-JAIL PATTI	INSPECTOR GENERAL OF	PUNJAB
####	VN042024021726	2.41601E+14	01-04-2024	N	DC04	A	Allowances Vouchers	2200-TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	14	12-04-2024	547587	SUPERITENDENT	SUB-JAIL PATTI	INSPECTOR GENERAL OF	PUNJAB
####	VN042024021727	2.41601E+14	01-04-2024	N	DC04	A	Allowances Vouchers	2200-TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	15	12-04-2024	457426	SUPERITENDENT	SUB-JAIL PATTI	INSPECTOR GENERAL OF	PUNJAB
####	VN042024021728	2.41601E+14	01-04-2024	N	DC04	A	Allowances Vouchers	2200-TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	16	12-04-2024	102861	SUPERITENDENT	SUB-JAIL PATTI	INSPECTOR GENERAL OF	PUNJAB
####	VN042024044442	2.41601E+14	01-04-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	27	12-04-2024	36295	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	CHANDIGARH
####	VN042024021755	2.41601E+14	01-04-2024	N	DC04	F	vouched Contingent	2200-TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	36-JAILS	NT	V	43	25-04-2024	5277	SUPERITENDENT	SUB-JAIL PATTI	INSPECTOR GENERAL OF	PUNJAB
####	VN042024021756	2.41601E+14	01-04-2024	N	DC04	F	vouched Contingent	2200-TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	36-JAILS	NT	V	44	25-04-2024	52550	SUPERITENDENT	SUB-JAIL PATTI	INSPECTOR GENERAL OF	PUNJAB
####	VN042024021757	2.41601E+14	01-04-2024	N	DC04	F	vouched Contingent	2200-TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL	36-JAILS	NT	V	45	25-04-2024	533946	SUPERITENDENT	SUB-JAIL PATTI	INSPECTOR GENERAL OF	PUNJAB
####	VN042024021758	2.41601E+14	01-04-2024	N	DC04	F	vouched Contingent	2200-TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	36-JAILS	NT	V	46	25-04-2024	2760	SUPERITENDENT	SUB-JAIL PATTI	INSPECTOR GENERAL OF	PUNJAB
####	VN042024024055	2.41601E+14	01-04-2024	N	DC05	A	Allowances Vouchers	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	16	10-04-2024	40644	GENERAL MANAGER	PUNJAB ROADWAYS PATTI	DIRECTOR, STATE	CHANDIGARH
####	VN042024024056	2.41601E+14	01-04-2024	N	DC05	A	Allowances Vouchers	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	17	10-04-2024	120968	GENERAL MANAGER	PUNJAB ROADWAYS PATTI	DIRECTOR, STATE	CHANDIGARH
####	VN042024024057	2.41601E+14	01-04-2024	N	DC05	A	Allowances Vouchers	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	18	10-04-2024	121904	GENERAL MANAGER	PUNJAB ROADWAYS PATTI	DIRECTOR, STATE	CHANDIGARH
####	VN042024024058	2.41601E+14	01-04-2024	N	DC05	A	Allowances Vouchers	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	19	10-04-2024	238672	GENERAL MANAGER	PUNJAB ROADWAYS PATTI	DIRECTOR, STATE	CHANDIGARH
####	VN042024024059	2.41601E+14	01-04-2024	N	DC05	A	Allowances Vouchers	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	20	10-04-2024	246964	GENERAL MANAGER	PUNJAB ROADWAYS PATTI	DIRECTOR, STATE	CHANDIGARH
####	VN042024024060	2.41601E+14	01-04-2024	N	DC05	A	Allowances Vouchers	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	21	10-04-2024	280484	GENERAL MANAGER	PUNJAB ROADWAYS PATTI	DIRECTOR, STATE	CHANDIGARH
####	VN042024024061	2.41601E+14	01-04-2024	N	DC05	A	Allowances Vouchers	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	22	10-04-2024	289766	GENERAL MANAGER	PUNJAB ROADWAYS PATTI	DIRECTOR, STATE	CHANDIGARH
####	VN042024024062	2.41601E+14	01-04-2024	N	DC05	A	Allowances Vouchers	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	23	10-04-2024	320024	GENERAL MANAGER	PUNJAB ROADWAYS PATTI	DIRECTOR, STATE	CHANDIGARH
####	VN042024024063	2.41601E+14	01-04-2024	N	DC05	A	Allowances Vouchers	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	24	10-04-2024	337040	GENERAL MANAGER	PUNJAB ROADWAYS PATTI	DIRECTOR, STATE	CHANDIGARH
####	VN042024024064	2.41601E+14	01-04-2024	N	DC05	A	Allowances Vouchers	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	25	10-04-2024	501488	GENERAL MANAGER	PUNJAB ROADWAYS PATTI	DIRECTOR, STATE	CHANDIGARH
####	VN042024024065	2.41601E+14	01-04-2024	N	DC05	A	Allowances Vouchers	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	26	10-04-2024	506778	GENERAL MANAGER	PUNJAB ROADWAYS PATTI	DIRECTOR, STATE	CHANDIGARH
####	VN042024024066	2.41601E+14	01-04-2024	N	DC05	A	Allowances Vouchers	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	27	10-04-2024	530658	GENERAL MANAGER	PUNJAB ROADWAYS PATTI	DIRECTOR, STATE	CHANDIGARH
####	VN042024024019	2.41601E+14	01-04-2024	N	DC05	A	Allowances Vouchers	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	28	15-04-2024	191107	GENERAL MANAGER	PUNJAB ROADWAYS PATTI	DIRECTOR, STATE	CHANDIGARH
####	VN042024024020	2.41601E+14	01-04-2024	N	DC05	A	Allowances Vouchers	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	29	15-04-2024	48090	GENERAL MANAGER	PUNJAB ROADWAYS PATTI	DIRECTOR, STATE	CHANDIGARH
####	VN042024024021	2.41601E+14	01-04-2024	N	DC05	A	Allowances Vouchers	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	30	15-04-2024	199846	GENERAL MANAGER	PUNJAB ROADWAYS PATTI	DIRECTOR, STATE	CHANDIGARH

###	VN042024020998	2.41601E+14	01-04-2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	74	25-04-2024	32450	22065-ASSTT. REGISTERAR	CO-OPERATIVE SOCIETIES KHADOOR SAHIB	REGISTRAR, CO-OPERATIVE	PUNJAB
###	VN042024020999	2.41601E+14	01-04-2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	75	25-04-2024	32245	22065-ASSTT. REGISTERAR	CO-OPERATIVE SOCIETIES KHADOOR SAHIB	REGISTRAR, CO-OPERATIVE	PUNJAB
###	VN042024021000	2.41601E+14	01-04-2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	76	25-04-2024	12850	22065-ASSTT. REGISTERAR	CO-OPERATIVE SOCIETIES KHADOOR SAHIB	REGISTRAR, CO-OPERATIVE	PUNJAB
###	VN042024021001	2.41601E+14	01-04-2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	77	25-04-2024	14500	22065-ASSTT. REGISTERAR	CO-OPERATIVE SOCIETIES KHADOOR SAHIB	REGISTRAR, CO-OPERATIVE	PUNJAB
###	VN042024021002	2.41601E+14	01-04-2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	78	25-04-2024	7663	22065-ASSTT. REGISTERAR	CO-OPERATIVE SOCIETIES KHADOOR SAHIB	REGISTRAR, CO-OPERATIVE	PUNJAB
###	VN042024021003	2.41601E+14	01-04-2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	79	25-04-2024	14500	22065-ASSTT. REGISTERAR	CO-OPERATIVE SOCIETIES KHADOOR SAHIB	REGISTRAR, CO-OPERATIVE	PUNJAB
###	VN042024021004	2.41601E+14	01-04-2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	80	25-04-2024	10758	22065-ASSTT. REGISTERAR	CO-OPERATIVE SOCIETIES KHADOOR SAHIB	REGISTRAR, CO-OPERATIVE	PUNJAB
###	VN042024021005	2.41601E+14	01-04-2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	81	25-04-2024	46443	22065-ASSTT. REGISTERAR	CO-OPERATIVE SOCIETIES KHADOOR SAHIB	REGISTRAR, CO-OPERATIVE	PUNJAB
###	VN042024021006	2.41601E+14	01-04-2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	82	25-04-2024	36000	22065-ASSTT. REGISTERAR	CO-OPERATIVE SOCIETIES KHADOOR SAHIB	REGISTRAR, CO-OPERATIVE	PUNJAB
###	VN042024021007	2.41601E+14	01-04-2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	83	25-04-2024	39013	22065-ASSTT. REGISTERAR	CO-OPERATIVE SOCIETIES KHADOOR SAHIB	REGISTRAR, CO-OPERATIVE	PUNJAB
###	VN042024021008	2.41601E+14	01-04-2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	84	25-04-2024	17252	22065-ASSTT. REGISTERAR	CO-OPERATIVE SOCIETIES KHADOOR SAHIB	REGISTRAR, CO-OPERATIVE	PUNJAB
###	VN042024024023	2.41601E+14	01-04-2024	N	DC05	F	vouched Contingent	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	BUDGET HEAD	99-NO DETAILED HEAD	TRANSPORT VEHICLES	TRANSPORT	NT	V	32	25-04-2024	2E+06	GENERAL MANAGER	PUNJAB ROADWAYS PATTI	DIRECTOR, STATE	CHANDI
###	VN042024024024	2.41601E+14	01-04-2024	N	DC05	F	vouched Contingent	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	BUDGET HEAD	99-NO DETAILED HEAD	RATES AND TAXES	TRANSPORT	NT	V	33	25-04-2024	28350	GENERAL MANAGER	PUNJAB ROADWAYS PATTI	DIRECTOR, STATE	CHANDI
###	VN042024024025	2.41601E+14	01-04-2024	N	DC05	F	vouched Contingent	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	BUDGET HEAD	99-NO DETAILED HEAD	RATES AND TAXES	TRANSPORT	NT	V	34	25-04-2024	13194	GENERAL MANAGER	PUNJAB ROADWAYS PATTI	DIRECTOR, STATE	CHANDI
###	VN042024024026	2.41601E+14	01-04-2024	N	DC05	F	vouched Contingent	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	TRANSPORT	NT	V	35	25-04-2024	22385	GENERAL MANAGER	PUNJAB ROADWAYS PATTI	DIRECTOR, STATE	CHANDI
###	VN042024024027	2.41601E+14	01-04-2024	N	DC05	F	vouched Contingent	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	TRANSPORT	NT	V	36	25-04-2024	13355	GENERAL MANAGER	PUNJAB ROADWAYS PATTI	DIRECTOR, STATE	CHANDI
###	VN042024024018	2.41601E+14	01-04-2024	N	DC05	F	vouched Contingent	2200-TARN TARAN	CAPITAL OUTLAY ON	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES(PUNJAB ROADWAYS)	20-REPAIR AND MAINTENANCE	BUDGET HEAD	99-NO DETAILED HEAD	SUPPLIES AND	TRANSPORT	NT	V	1	25-04-2024	16962	GENERAL MANAGER	PUNJAB ROADWAYS PATTI	DIRECTOR, STATE	CHANDI
###	VN042024024028	2.41601E+14	01-04-2024	N	DC05	F	vouched Contingent	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	BUDGET HEAD	99-NO DETAILED HEAD	AND MAINTENANC	TRANSPORT	NT	V	37	25-04-2024	9898	GENERAL MANAGER	PUNJAB ROADWAYS PATTI	DIRECTOR, STATE	CHANDI
###	VN042024024038	2.41601E+14	01-04-2024	N	DC05	F	vouched Contingent	2200-TARN TARAN	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	BUDGET HEAD	99-NO DETAILED HEAD	TRANSPORT VEHICLES	TRANSPORT	NT	V	47	30-04-2024	1E+06	GENERAL MANAGER	PUNJAB ROADWAYS PATTI	DIRECTOR, STATE	CHANDI
###	VN042024030957	2.41601E+14	01-04-2024	N	DC03	F	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	1	10-04-2024	1E+07	22056-BN. COMMANDER	4TH BN PUNJAB HOME GUARD, PATTI	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024030958	2.41601E+14	01-04-2024	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	10-04-2024	119384	22056-BN. COMMANDER	4TH BN PUNJAB HOME GUARD, PATTI	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024030959	2.41601E+14	01-04-2024	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	10-04-2024	331450	22056-BN. COMMANDER	4TH BN PUNJAB HOME GUARD, PATTI	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024030960	2.41601E+14	01-04-2024	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	10-04-2024	159892	22056-BN. COMMANDER	4TH BN PUNJAB HOME GUARD, PATTI	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024030961	2.41601E+14	01-04-2024	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	10-04-2024	189946	22056-BN. COMMANDER	4TH BN PUNJAB HOME GUARD, PATTI	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024030962	2.41601E+14	01-04-2024	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	6	10-04-2024	1E+06	22056-BN. COMMANDER	4TH BN PUNJAB HOME GUARD, PATTI	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024030956	2.41601E+14	01-04-2024	N	DC03	F	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	25-04-2024	702	22056-BN. COMMANDER	4TH BN PUNJAB HOME GUARD, PATTI	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024010858	2.41601E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	5	05-04-2024	103800	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024010859	2.41601E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	6	05-04-2024	193946	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024048227	2.41601E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	388	12-04-2024	979652	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB

###	VN042024048053	2.41601E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	559	22-04-2024	46776	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024011100	2.41601E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	247	10-04-2024	223728	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024011101	2.41601E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	248	10-04-2024	488060	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024048043	2.41601E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	549	22-04-2024	76154	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024011162	2.41601E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	309	10-04-2024	773864	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024011798	2.41601E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	9	10-04-2024	246874	22060-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, PATTI	DIRECTOR TECHNICAL	PUNJAB
###	VN042024011799	2.41601E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	10	10-04-2024	203074	22060-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, PATTI	DIRECTOR TECHNICAL	PUNJAB
###	VN042024011800	2.41601E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	11	10-04-2024	744698	22060-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, PATTI	DIRECTOR TECHNICAL	PUNJAB
###	VN042024011801	2.41601E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	12	10-04-2024	162696	22060-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, PATTI	DIRECTOR TECHNICAL	PUNJAB
###	VN042024011802	2.41601E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	13	10-04-2024	162096	22060-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, PATTI	DIRECTOR TECHNICAL	PUNJAB
###	VN042024011803	2.41601E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	14	10-04-2024	81048	22060-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, PATTI	DIRECTOR TECHNICAL	PUNJAB
###	VN042024011804	2.41601E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	15	10-04-2024	268154	22060-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, PATTI	DIRECTOR TECHNICAL	PUNJAB
###	VN042024011805	2.41601E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	16	10-04-2024	122606	22060-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, PATTI	DIRECTOR TECHNICAL	PUNJAB
###	VN042024043826	2.41601E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	17	12-04-2024	93320	22060-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, PATTI	DIRECTOR TECHNICAL	PUNJAB
###	VN042024043831	2.41601E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	22	15-04-2024	93320	22060-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, PATTI	DIRECTOR TECHNICAL	PUNJAB
###	VN042024043835	2.41601E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	26	23-04-2024	55142	22060-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, PATTI	DIRECTOR TECHNICAL	PUNJAB
###	VN042024043836	2.41601E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	27	23-04-2024	55087	22060-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, PATTI	DIRECTOR TECHNICAL	PUNJAB
###	VN042024043837	2.41601E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	28	23-04-2024	76157	22060-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, PATTI	DIRECTOR TECHNICAL	PUNJAB
###	VN042024043838	2.41601E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	29	23-04-2024	76157	22060-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, PATTI	DIRECTOR TECHNICAL	PUNJAB
###	VN042024043839	2.41601E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	30	23-04-2024	55151	22060-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, PATTI	DIRECTOR TECHNICAL	PUNJAB
###	VN042024043840	2.41601E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	31	23-04-2024	76157	22060-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, PATTI	DIRECTOR TECHNICAL	PUNJAB
###	VN042024043841	2.41601E+14	01-04-2024	N	DC10	F	vouched Contingent	2200-TARN TARAN	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL	NT	V	32	25-04-2024	11190	22060-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, PATTI	DIRECTOR TECHNICAL	PUNJAB
###	VN042024023117	2.41601E+14	01-04-2024	N	DC01	A	Allowances Vouchers	2200-TARN TARAN	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	37	15-04-2024	143340	TEHSILDAR, BHIKHIWIND	BHIKHIWIND, TARN TARAN BHIKHIWIND	COMMISSIONER, REVENUE	PUNJAB
###	VN042024023118	2.41601E+14	01-04-2024	N	DC01	A	Allowances Vouchers	2200-TARN TARAN	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	38	15-04-2024	188276	TEHSILDAR, BHIKHIWIND	BHIKHIWIND, TARN TARAN BHIKHIWIND	COMMISSIONER, REVENUE	PUNJAB
###	VN042024023119	2.41601E+14	01-04-2024	N	DC01	A	Allowances Vouchers	2200-TARN TARAN	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	39	15-04-2024	153288	TEHSILDAR, BHIKHIWIND	BHIKHIWIND, TARN TARAN BHIKHIWIND	COMMISSIONER, REVENUE	PUNJAB
###	VN042024048078	2.41602E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	600	23-04-2024	228163	22262-HEADMASTER	GOVERNMENT HIGH SCHOOL, TARAN TARAN KHAIR DIN KE	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024048070	2.41602E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	592	23-04-2024	269524	22279-HEADMASTER	SCHOOL, TARAN TARAN KALIA SANKATRA	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024048077	2.41602E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	599	23-04-2024	2452	22279-HEADMASTER	SCHOOL, TARAN TARAN KALIA SANKATRA	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024048325	2.41602E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	486	22-04-2024	337456	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024048330	2.41602E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	491	22-04-2024	78712	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024048331	2.41602E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	492	22-04-2024	63712	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024048329	2.41602E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	490	22-04-2024	265396	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024048333	2.41602E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	494	22-04-2024	304250	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB

###	VN042024048141	2.41602E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	663	29-04-2024	132496	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024048142	2.41602E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	664	29-04-2024	192489	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024048071	2.41602E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	593	23-04-2024	35400	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024048072	2.41602E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	594	23-04-2024	134752	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024048073	2.41602E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	595	23-04-2024	241822	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024048074	2.41602E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	596	23-04-2024	388492	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024048075	2.41602E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	597	23-04-2024	460200	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024048076	2.41602E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	598	23-04-2024	89684	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024048056	2.41602E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	578	22-04-2024	2240	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024048332	2.41602E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	493	22-04-2024	303646	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024010854	2.41602E+14	01-04-2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1	05-04-2024	109082	HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO	PUNJAB
###	VN042024010855	2.41602E+14	01-04-2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	2	05-04-2024	118400	HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO	PUNJAB
###	VN042024010856	2.41602E+14	01-04-2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	3	05-04-2024	434510	HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO	PUNJAB
###	VN042024010857	2.41602E+14	01-04-2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	4	05-04-2024	7E+06	HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO	PUNJAB
###	VN042024010907	2.41602E+14	01-04-2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	EDUCATION	NT	V	58	10-04-2024	1E+06	HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO	PUNJAB
###	VN042024048146	2.41602E+14	01-04-2024	N	DC08	C	Medical Vouchers	2200-TARN TARAN	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	668	30-04-2024	175776	HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO	PUNJAB
###	VN042024021036	2.41602E+14	01-04-2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	112	30-04-2024	112259	DISTRICT EMPLOYMENT OFFICER	TARN TARAN TARN TARAN	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024048147	2.41602E+14	01-04-2024	N	DC08	F	vouched Contingent	2200-TARN TARAN	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	669	30-04-2024	2010	HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO	PUNJAB
###	VN042024048148	2.41602E+14	01-04-2024	N	DC08	F	vouched Contingent	2200-TARN TARAN	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	670	30-04-2024	96000	HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO	PUNJAB
###	VN042024048149	2.41602E+14	01-04-2024	N	DC08	C	Medical Vouchers	2200-TARN TARAN	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	671	30-04-2024	9460	HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO	PUNJAB
###	VN042024048083	2.41602E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	605	23-04-2024	69406	22240-PRINCIPAL	GOVERNMENT SENIOR SECONDRY SCHOOL GIRLS VALTOHA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024048084	2.41602E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	606	23-04-2024	146900	22240-PRINCIPAL	GOVERNMENT SENIOR SECONDRY SCHOOL GIRLS VALTOHA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024048085	2.41602E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	607	23-04-2024	335562	22240-PRINCIPAL	GOVERNMENT SENIOR SECONDRY SCHOOL GIRLS VALTOHA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024048086	2.41602E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	608	23-04-2024	591810	22240-PRINCIPAL	GOVERNMENT SENIOR SECONDRY SCHOOL GIRLS VALTOHA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024048087	2.41602E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	609	23-04-2024	7362	22240-PRINCIPAL	GOVERNMENT SENIOR SECONDRY SCHOOL GIRLS VALTOHA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024020953	2.41602E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	29	15-04-2024	58400	DEVELOPMENT PROJECT	NAUSHERA PANNUAN TARN TARAN	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024020954	2.41602E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	30	15-04-2024	198288	DEVELOPMENT PROJECT	PATTI TARN TARAN	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024020987	2.41602E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	63	23-04-2024	679167	ASSISTANT CIVIL SURAGEON	TARN TARAN TARN TARAN	DIRECTOR, HEALTH & FAMILY	PUNJAB
###	VN042024020988	2.41602E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	64	23-04-2024	334800	DEVELOPMENT PROJECT	NAUSHERA PANNUAN TARN TARAN	DIRECTOR, SOCIAL WELFARE	PUNJAB

###	VN042024050747	2.41602E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	36	15-04-2024	78712	BLOCK DEVELOPME	& PANCHAYAT OFFICER VALTOHA	DIRECTOR, RURAL	PUNJAB
###	VN042024050748	2.41602E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	37	15-04-2024	97700	BLOCK DEVELOPME	& PANCHAYAT OFFICER VALTOHA	DIRECTOR, RURAL	PUNJAB
###	VN042024050749	2.41602E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	38	15-04-2024	141846	BLOCK DEVELOPME	& PANCHAYAT OFFICER VALTOHA	DIRECTOR, RURAL	PUNJAB
###	VN042024010908	2.41602E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	59	10-04-2024	48090	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024010909	2.41602E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	60	10-04-2024	145994	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024010910	2.41602E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	61	10-04-2024	664635	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024010911	2.41602E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	62	10-04-2024	111100	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024030453	2.41602E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	150	23-04-2024	78420	MEDICAL OFFICER	CENTRE RAJOKE, PATTI TARN TARAN	DIRECTOR, HEALTH &	PUNJAB
###	VN042024042707	2.41602E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	27	23-04-2024	151460	SENIOR MEDICAL	CENTRE RAJOKE AT PATTI	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030454	2.41602E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	151	23-04-2024	331772	MEDICAL OFFICER	CENTRE RAJOKE, PATTI TARN TARAN	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030455	2.41602E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	152	23-04-2024	461826	MEDICAL OFFICER	CENTRE RAJOKE, PATTI TARN TARAN	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030456	2.41602E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	153	23-04-2024	486500	MEDICAL OFFICER	CENTRE RAJOKE, PATTI TARN TARAN	DIRECTOR, HEALTH &	PUNJAB
###	VN042024042708	2.41602E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	28	23-04-2024	536518	SENIOR MEDICAL	CENTRE RAJOKE AT PATTI	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030457	2.41602E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	154	23-04-2024	762334	MEDICAL OFFICER	CENTRE RAJOKE, PATTI TARN TARAN	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030458	2.41602E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	155	23-04-2024	89522	MEDICAL OFFICER	CENTRE RAJOKE, PATTI TARN TARAN	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030459	2.41602E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	156	23-04-2024	105390	MEDICAL OFFICER	CENTRE RAJOKE, PATTI TARN TARAN	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030460	2.41602E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	157	23-04-2024	129104	MEDICAL OFFICER	CENTRE RAJOKE, PATTI TARN TARAN	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030461	2.41602E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	158	23-04-2024	631086	MEDICAL OFFICER	CENTRE RAJOKE, PATTI TARN TARAN	DIRECTOR, HEALTH &	PUNJAB
###	VN042024048326	2.41602E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	487	22-04-2024	428259	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024048327	2.41602E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	488	22-04-2024	205726	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024048328	2.41602E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	489	22-04-2024	53784	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024048301	2.41602E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	462	15-04-2024	34366	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024048302	2.41602E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	463	15-04-2024	63712	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024048303	2.41602E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	464	15-04-2024	646408	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024048079	2.41602E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	601	23-04-2024	81900	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024048080	2.41602E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	602	23-04-2024	610554	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024048081	2.41602E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	603	23-04-2024	48090	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024048082	2.41602E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	604	23-04-2024	78712	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024048304	2.41602E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	465	15-04-2024	109786	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024048305	2.41602E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	466	15-04-2024	219034	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024048306	2.41602E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	467	15-04-2024	477821	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB

###	VN042024004018	2.41603E+14	01-04-2024	N	DC04	A	Allowances Vouchers	2200-TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	1	10-04-2024	115712	SUPERINTENDENT,	GOINDWAL SAHIB GOINDWAL, TARN	INSPECTOR GENERAL OF	PUNJAB
###	VN042024004019	2.41603E+14	01-04-2024	N	DC04	A	Allowances Vouchers	2200-TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	2	10-04-2024	119107	SUPERINTENDENT,	GOINDWAL SAHIB GOINDWAL, TARN	INSPECTOR GENERAL OF	PUNJAB
###	VN042024004020	2.41603E+14	01-04-2024	N	DC04	A	Allowances Vouchers	2200-TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	3	10-04-2024	122612	SUPERINTENDENT,	GOINDWAL SAHIB GOINDWAL, TARN	INSPECTOR GENERAL OF	PUNJAB
###	VN042024004021	2.41603E+14	01-04-2024	N	DC04	A	Allowances Vouchers	2200-TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	4	10-04-2024	182440	SUPERINTENDENT,	GOINDWAL SAHIB GOINDWAL, TARN	INSPECTOR GENERAL OF	PUNJAB
###	VN042024004022	2.41603E+14	01-04-2024	N	DC04	A	Allowances Vouchers	2200-TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	5	10-04-2024	464119	SUPERINTENDENT,	GOINDWAL SAHIB GOINDWAL, TARN	INSPECTOR GENERAL OF	PUNJAB
###	VN042024004023	2.41603E+14	01-04-2024	N	DC04	A	Allowances Vouchers	2200-TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	6	10-04-2024	473171	SUPERINTENDENT,	GOINDWAL SAHIB GOINDWAL, TARN	INSPECTOR GENERAL OF	PUNJAB
###	VN042024004024	2.41603E+14	01-04-2024	N	DC04	A	Allowances Vouchers	2200-TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	7	10-04-2024	535482	SUPERINTENDENT,	GOINDWAL SAHIB GOINDWAL, TARN	INSPECTOR GENERAL OF	PUNJAB
###	VN042024004025	2.41603E+14	01-04-2024	N	DC04	A	Allowances Vouchers	2200-TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	8	10-04-2024	697235	SUPERINTENDENT,	GOINDWAL SAHIB GOINDWAL, TARN	INSPECTOR GENERAL OF	PUNJAB
###	VN042024004026	2.41603E+14	01-04-2024	N	DC04	A	Allowances Vouchers	2200-TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	9	10-04-2024	1E+06	SUPERINTENDENT,	GOINDWAL SAHIB GOINDWAL, TARN	INSPECTOR GENERAL OF	PUNJAB
###	VN042024004027	2.41603E+14	01-04-2024	N	DC04	A	Allowances Vouchers	2200-TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	10	10-04-2024	3E+06	SUPERINTENDENT,	GOINDWAL SAHIB GOINDWAL, TARN	INSPECTOR GENERAL OF	PUNJAB
###	VN042024044443	2.41603E+14	01-04-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	28	15-04-2024	29566	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	VN042024044444	2.41603E+14	01-04-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	29	15-04-2024	47016	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	VN042024021738	2.41603E+14	01-04-2024	N	DC04	F	vouched Contingent	2200-TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	26	25-04-2024	48050	SUPERINTENDENT,	GOINDWAL SAHIB GOINDWAL, TARN	INSPECTOR GENERAL OF	PUNJAB
###	VN042024021739	2.41603E+14	01-04-2024	N	DC04	F	vouched Contingent	2200-TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	27	25-04-2024	37475	SUPERINTENDENT,	GOINDWAL SAHIB GOINDWAL, TARN	INSPECTOR GENERAL OF	PUNJAB
###	VN042024021740	2.41603E+14	01-04-2024	N	DC04	F	vouched Contingent	2200-TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	28	25-04-2024	24780	SUPERINTENDENT,	GOINDWAL SAHIB GOINDWAL, TARN	INSPECTOR GENERAL OF	PUNJAB
###	VN042024021741	2.41603E+14	01-04-2024	N	DC04	F	vouched Contingent	2200-TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	29	25-04-2024	49686	SUPERINTENDENT,	GOINDWAL SAHIB GOINDWAL, TARN	INSPECTOR GENERAL OF	PUNJAB
###	VN042024021742	2.41603E+14	01-04-2024	N	DC04	F	vouched Contingent	2200-TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	30	25-04-2024	42050	SUPERINTENDENT,	GOINDWAL SAHIB GOINDWAL, TARN	INSPECTOR GENERAL OF	PUNJAB
###	VN042024021743	2.41603E+14	01-04-2024	N	DC04	F	vouched Contingent	2200-TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	31	25-04-2024	47280	SUPERINTENDENT,	GOINDWAL SAHIB GOINDWAL, TARN	INSPECTOR GENERAL OF	PUNJAB
###	VN042024021744	2.41603E+14	01-04-2024	N	DC04	F	vouched Contingent	2200-TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	CONTRIBUTIONS	36-JAILS	NT	V	32	25-04-2024	3800	SUPERINTENDENT,	GOINDWAL SAHIB GOINDWAL, TARN	INSPECTOR GENERAL OF	PUNJAB
###	VN042024021745	2.41603E+14	01-04-2024	N	DC04	F	vouched Contingent	2200-TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	36-JAILS	NT	V	33	25-04-2024	62540	SUPERINTENDENT,	GOINDWAL SAHIB GOINDWAL, TARN	INSPECTOR GENERAL OF	PUNJAB
###	VN042024021746	2.41603E+14	01-04-2024	N	DC04	F	vouched Contingent	2200-TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	36-JAILS	NT	V	34	25-04-2024	37160	SUPERINTENDENT,	GOINDWAL SAHIB GOINDWAL, TARN	INSPECTOR GENERAL OF	PUNJAB
###	VN042024021747	2.41603E+14	01-04-2024	N	DC04	F	vouched Contingent	2200-TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	36-JAILS	NT	V	35	25-04-2024	41638	SUPERINTENDENT,	GOINDWAL SAHIB GOINDWAL, TARN	INSPECTOR GENERAL OF	PUNJAB
###	VN042024021748	2.41603E+14	01-04-2024	N	DC04	F	vouched Contingent	2200-TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	36-JAILS	NT	V	36	25-04-2024	37455	SUPERINTENDENT,	GOINDWAL SAHIB GOINDWAL, TARN	INSPECTOR GENERAL OF	PUNJAB
###	VN042024021749	2.41603E+14	01-04-2024	N	DC04	F	vouched Contingent	2200-TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	37	25-04-2024	14800	SUPERINTENDENT,	GOINDWAL SAHIB GOINDWAL, TARN	INSPECTOR GENERAL OF	PUNJAB
###	VN042024021733	2.41603E+14	01-04-2024	N	DC04	F	vouched Contingent	2200-TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	36-JAILS	NT	V	21	22-04-2024	11782	SUPERINTENDENT,	GOINDWAL SAHIB GOINDWAL, TARN	INSPECTOR GENERAL OF	PUNJAB
###	VN042024021734	2.41603E+14	01-04-2024	N	DC04	F	vouched Contingent	2200-TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL	36-JAILS	NT	V	22	22-04-2024	748147	SUPERINTENDENT,	GOINDWAL SAHIB GOINDWAL, TARN	INSPECTOR GENERAL OF	PUNJAB
###	VN042024021750	2.41603E+14	01-04-2024	N	DC04	F	vouched Contingent	2200-TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	36-JAILS	NT	V	38	25-04-2024	649132	SUPERINTENDENT,	GOINDWAL SAHIB GOINDWAL, TARN	INSPECTOR GENERAL OF	PUNJAB
###	VN042024021735	2.41603E+14	01-04-2024	N	DC04	F	vouched Contingent	2200-TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL	36-JAILS	NT	V	23	22-04-2024	1E+06	SUPERINTENDENT,	GOINDWAL SAHIB GOINDWAL, TARN	INSPECTOR GENERAL OF	PUNJAB
###	VN042024021729	2.41603E+14	01-04-2024	N	DC04	A	Allowances Vouchers	2200-TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	17	22-04-2024	77895	SUPERINTENDENT,	GOINDWAL SAHIB GOINDWAL, TARN	INSPECTOR GENERAL OF	PUNJAB
###	VN042024021751	2.41603E+14	01-04-2024	N	DC04	F	vouched Contingent	2200-TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	39	25-04-2024	11657	SUPERINTENDENT,	GOINDWAL SAHIB GOINDWAL, TARN	INSPECTOR GENERAL OF	PUNJAB
###	VN042024021730	2.41603E+14	01-04-2024	N	DC04	A	Allowances Vouchers	2200-TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	18	22-04-2024	83000	SUPERINTENDENT,	GOINDWAL SAHIB GOINDWAL, TARN	INSPECTOR GENERAL OF	PUNJAB
###	VN042024021759	2.41603E+14	01-04-2024	N	DC04	F	vouched Contingent	2200-TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	47	29-04-2024	34612	SUPERINTENDENT,	GOINDWAL SAHIB GOINDWAL, TARN	INSPECTOR GENERAL OF	PUNJAB
###	VN042024021752	2.41603E+14	01-04-2024	N	DC04	A	Allowances Vouchers	2200-TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	40	25-04-2024	39979	SUPERINTENDENT,	GOINDWAL SAHIB GOINDWAL, TARN	INSPECTOR GENERAL OF	PUNJAB
###	VN042024021736	2.41603E+14	01-04-2024	N	DC04	A	Allowances Vouchers	2200-TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	24	24-04-2024	174986	SUPERINTENDENT,	GOINDWAL SAHIB GOINDWAL, TARN	INSPECTOR GENERAL OF	PUNJAB
###	VN042024021731	2.41603E+14	01-04-2024	N	DC04	A	Allowances Vouchers	2200-TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	19	22-04-2024	102961	SUPERINTENDENT,	GOINDWAL SAHIB GOINDWAL, TARN	INSPECTOR GENERAL OF	PUNJAB
###	VN042024021732	2.41603E+14	01-04-2024	N	DC04	A	Allowances Vouchers	2200-TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	20	22-04-2024	102961	SUPERINTENDENT,	GOINDWAL SAHIB GOINDWAL, TARN	INSPECTOR GENERAL OF	PUNJAB
###	VN042024021737	2.41603E+14	01-04-2024	N	DC04	A	Allowances Vouchers	2200-TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	25	24-04-2024	424319	SUPERINTENDENT,	GOINDWAL SAHIB GOINDWAL, TARN	INSPECTOR GENERAL OF	PUNJAB
###	VN042024021753	2.41603E+14	01-04-2024	N	DC04	F	vouched Contingent	2200-TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	36-JAILS	NT	V	41	25-04-2024	5489	SUPERINTENDENT,	GOINDWAL SAHIB GOINDWAL, TARN	INSPECTOR GENERAL OF	PUNJAB

###	VN042024021754	2.41603E+14	01-04-2024	N	DC04	F	vouched Contingent	2200-TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	42	25-04-2024	14000	SUPERINTENDENT,	GOINDWAL SAHIB GOINDWAL, TARN	INSPECTOR GENERAL OF	PUNJAB
###	VN042024021768	2.41603E+14	01-04-2024	N	DC04	C	Medical Vouchers	2200-TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	36-JAILS	NT	V	56	30-04-2024	9296	SUPERINTENDENT,	GOINDWAL SAHIB GOINDWAL, TARN	INSPECTOR GENERAL OF	PUNJAB
###	VN042024021760	2.41603E+14	01-04-2024	N	DC04	F	vouched Contingent	2200-TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	48	29-04-2024	24859	SUPERINTENDENT,	GOINDWAL SAHIB GOINDWAL, TARN	INSPECTOR GENERAL OF	PUNJAB
###	VN042024021761	2.41603E+14	01-04-2024	N	DC04	F	vouched Contingent	2200-TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	49	29-04-2024	16372	SUPERINTENDENT,	GOINDWAL SAHIB GOINDWAL, TARN	INSPECTOR GENERAL OF	PUNJAB
###	VN042024021762	2.41603E+14	01-04-2024	N	DC04	A	Allowances Vouchers	2200-TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	50	29-04-2024	19900	SUPERINTENDENT,	GOINDWAL SAHIB GOINDWAL, TARN	INSPECTOR GENERAL OF	PUNJAB
###	VN042024021763	2.41603E+14	01-04-2024	N	DC04	F	vouched Contingent	2200-TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	36-JAILS	NT	V	51	29-04-2024	12475	SUPERINTENDENT,	GOINDWAL SAHIB GOINDWAL, TARN	INSPECTOR GENERAL OF	PUNJAB
###	VN042024021764	2.41603E+14	01-04-2024	N	DC04	F	vouched Contingent	2200-TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	52	29-04-2024	20318	SUPERINTENDENT,	GOINDWAL SAHIB GOINDWAL, TARN	INSPECTOR GENERAL OF	PUNJAB
###	VN042024021765	2.41603E+14	01-04-2024	N	DC04	A	Allowances Vouchers	2200-TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	53	29-04-2024	57789	SUPERINTENDENT,	GOINDWAL SAHIB GOINDWAL, TARN	INSPECTOR GENERAL OF	PUNJAB
###	VN042024021766	2.41603E+14	01-04-2024	N	DC04	F	vouched Contingent	2200-TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	54	29-04-2024	35432	SUPERINTENDENT,	GOINDWAL SAHIB GOINDWAL, TARN	INSPECTOR GENERAL OF	PUNJAB
###	VN042024021767	2.41603E+14	01-04-2024	N	DC04	F	vouched Contingent	2200-TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	55	29-04-2024	29124	SUPERINTENDENT,	GOINDWAL SAHIB GOINDWAL, TARN	INSPECTOR GENERAL OF	PUNJAB
###	VN042024048220	2.41603E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	381	12-04-2024	411044	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024048221	2.41603E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	382	12-04-2024	334748	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024048222	2.41603E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	383	12-04-2024	567230	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024048134	2.41603E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	656	25-04-2024	53124	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024048135	2.41603E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	657	25-04-2024	41812	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024047977	2.41603E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	499	22-04-2024	56199	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024047978	2.41603E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	500	22-04-2024	145074	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024047979	2.41603E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	501	22-04-2024	213568	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024048088	2.41603E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	610	23-04-2024	35400	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024048089	2.41603E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	611	23-04-2024	35400	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024048090	2.41603E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	612	23-04-2024	61354	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024048091	2.41603E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	613	23-04-2024	106200	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024030376	2.41603E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	73	15-04-2024	593426	SENIOR MEDICAL	CIVIL HOSPITAL KHADOOR SAHIB	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030377	2.41603E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	74	15-04-2024	1E+06	SENIOR MEDICAL	CIVIL HOSPITAL KHADOOR SAHIB	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030378	2.41603E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	75	15-04-2024	98288	SENIOR MEDICAL	CIVIL HOSPITAL KHADOOR SAHIB	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030379	2.41603E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	76	15-04-2024	101656	SENIOR MEDICAL	CIVIL HOSPITAL KHADOOR SAHIB	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030380	2.41603E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	77	15-04-2024	269508	SENIOR MEDICAL	CIVIL HOSPITAL KHADOOR SAHIB	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030381	2.41603E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	78	15-04-2024	58400	SENIOR MEDICAL	CIVIL HOSPITAL KHADOOR SAHIB	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030382	2.41603E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	79	15-04-2024	176714	SENIOR MEDICAL	CIVIL HOSPITAL KHADOOR SAHIB	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030383	2.41603E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	80	15-04-2024	18000	SENIOR MEDICAL	CIVIL HOSPITAL KHADOOR SAHIB	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030384	2.41603E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	81	15-04-2024	140000	SENIOR MEDICAL	CIVIL HOSPITAL KHADOOR SAHIB	DIRECTOR, HEALTH &	PUNJAB
###	VN042024048307	2.41603E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	468	15-04-2024	297546	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB

###	VN042024048308	2.41603E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	469	15-04-2024	480699	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024011040	2.41603E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	206	10-04-2024	351260	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024011041	2.41603E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	207	10-04-2024	1E+06	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024011042	2.41603E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	208	10-04-2024	78422	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024048092	2.41603E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	614	23-04-2024	133000	22229-HEADMASTER	GOVERNMENT HIGH SCHOOL NAUSHEHRA PANNUAN	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024048093	2.41603E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	615	23-04-2024	74332	22257-HEADMASTER	SCHOOL, TARAN TARAN JOHAL DHAI WALA	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024048094	2.41603E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	616	23-04-2024	35400	22257-HEADMASTER	SCHOOL, TARAN TARAN JOHAL DHAI WALA	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024048095	2.41603E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	617	23-04-2024	234788	22253-HEADMASTER	GOVERNMENT HIGH SCHOOL, TARAN TARAN AMMISHAH	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024048096	2.41603E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	618	23-04-2024	39476	22144-HEADMASTER	GOVERNMENT HIGH SCHOOL THARU	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024011051	2.41603E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	217	10-04-2024	28510	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024011052	2.41603E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	218	10-04-2024	52524	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024011053	2.41603E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	219	10-04-2024	159972	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024011073	2.41603E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	220	10-04-2024	242056	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024011074	2.41603E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	221	10-04-2024	406350	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024011075	2.41603E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	222	10-04-2024	318768	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024011037	2.41603E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	203	10-04-2024	283798	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024011038	2.41603E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	204	10-04-2024	480224	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024011039	2.41603E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	205	10-04-2024	389568	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024048216	2.41603E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	377	12-04-2024	146416	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024048217	2.41603E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	378	12-04-2024	367362	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024048218	2.41603E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	379	12-04-2024	370234	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024048219	2.41603E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	380	12-04-2024	438652	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024048214	2.41603E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	375	12-04-2024	214262	22279-HEADMASTER	SCHOOL, TARAN TARAN KALIA SANKATRA	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024048215	2.41603E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	376	12-04-2024	859378	22279-HEADMASTER	SCHOOL, TARAN TARAN KALIA SANKATRA	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024048097	2.41603E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	619	23-04-2024	65610	22263-HEADMASTER	GOVERNMENT HIGH SCHOOL, TARAN TARAN NANDPUR	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024048098	2.41603E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	620	23-04-2024	46976	22260-HEADMASTER	SCHOOL, TARAN TARAN CHHINA BIDHI CHAND	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB

####	VN042024011045	2.41603E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	211	10-04-2024	311368	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024011046	2.41603E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	212	10-04-2024	205620	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024011047	2.41603E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	213	10-04-2024	393488	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024011048	2.41603E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	214	10-04-2024	749614	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024011049	2.41603E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	215	10-04-2024	755046	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024011043	2.41603E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	209	10-04-2024	209422	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024011044	2.41603E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	210	10-04-2024	588600	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024011050	2.41603E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	216	10-04-2024	99348	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024048334	2.41603E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	495	22-04-2024	40644	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024011088	2.41603E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	235	10-04-2024	582476	22144-HEADMASTER	GOVERNMENT HIGH SCHOOL THARU	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024011089	2.41603E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	236	10-04-2024	382904	22279-HEADMASTER	SCHOOL, TARAN TARAN KALIA SANKATRA	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
####	VN042024011090	2.41603E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	237	10-04-2024	584956	22279-HEADMASTER	SCHOOL, TARAN TARAN KALIA SANKATRA	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
####	VN042024011091	2.41603E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	238	10-04-2024	159972	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024011092	2.41603E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	239	10-04-2024	438314	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024011093	2.41603E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	240	10-04-2024	35400	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024011094	2.41603E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	241	10-04-2024	39254	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024011095	2.41603E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	242	10-04-2024	2E+06	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024048099	2.41603E+14	01-04-2024	N	DC08	F	vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	621	23-04-2024	10810	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024011029	2.41603E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	195	10-04-2024	216944	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024011030	2.41603E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	196	10-04-2024	656168	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024011031	2.41603E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	197	10-04-2024	601800	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024011032	2.41603E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	198	10-04-2024	372288	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024011033	2.41603E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	199	10-04-2024	42980	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024011034	2.41603E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	200	10-04-2024	547730	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024011035	2.41603E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	201	10-04-2024	82092	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024011036	2.41603E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	202	10-04-2024	60554	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB

###	VN042024047974	2.41603E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	496	22-04-2024	141600	22229-HEADMASTER	GOVERNMENT HIGH SCHOOL NAUSHEHRA PANNUAN	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024047975	2.41603E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	497	22-04-2024	179840	22144-HEADMASTER	GOVERNMENT HIGH SCHOOL THARU	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024047976	2.41603E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	498	22-04-2024	183434	22144-HEADMASTER	GOVERNMENT HIGH SCHOOL THARU	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024048223	2.41603E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	384	12-04-2024	291366	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024048224	2.41603E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	385	12-04-2024	446762	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024048225	2.41603E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	386	12-04-2024	271980	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024048226	2.41603E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	387	12-04-2024	927522	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024011079	2.41603E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	226	10-04-2024	76522	22144-HEADMASTER	GOVERNMENT HIGH SCHOOL THARU	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024011080	2.41603E+14	01-04-2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	227	10-04-2024	134752	HEADMASTER	SCHOOL, TARAN TARAN KALIA	DIRECTOR, PUBLIC	PUNJAB
###	VN042024011081	2.41603E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	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	228	10-04-2024	3E+06	22144-HEADMASTER	GOVERNMENT HIGH SCHOOL THARU	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024011082	2.41603E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	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	229	10-04-2024	3E+06	22229-HEADMASTER	GOVERNMENT HIGH SCHOOL NAUSHEHRA PANNUAN	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024011083	2.41603E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	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	230	10-04-2024	8E+06	22144-HEADMASTER	GOVERNMENT HIGH SCHOOL THARU	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024011084	2.41603E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	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	231	10-04-2024	2E+06	22144-HEADMASTER	GOVERNMENT HIGH SCHOOL THARU	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024047980	2.41603E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	502	22-04-2024	515334	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024047981	2.41603E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	503	22-04-2024	303338	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024047982	2.41603E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	504	22-04-2024	771908	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024047983	2.41603E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	505	22-04-2024	338360	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024011085	2.41603E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	232	10-04-2024	137942	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024011086	2.41603E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	233	10-04-2024	314436	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024011087	2.41603E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	234	10-04-2024	658086	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024050729	2.41603E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	18	12-04-2024	83100	BLOCK DEVELOPME	& PANCHAYAT OFFICER KHADUR	DIRECTOR, RURAL	PUNJAB
###	VN042024050730	2.41603E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	19	12-04-2024	78712	BLOCK DEVELOPME	& PANCHAYAT OFFICER KHADUR	DIRECTOR, RURAL	PUNJAB
###	VN042024050731	2.41603E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	20	12-04-2024	82592	BLOCK DEVELOPME	& PANCHAYAT OFFICER KHADUR	DIRECTOR, RURAL	PUNJAB
###	VN042024050732	2.41603E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	21	12-04-2024	60354	BLOCK DEVELOPME	& PANCHAYAT OFFICER KHADUR	DIRECTOR, RURAL	PUNJAB
###	VN042024050733	2.41603E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	22	12-04-2024	80256	BLOCK DEVELOPME	& PANCHAYAT OFFICER KHADUR	DIRECTOR, RURAL	PUNJAB
###	VN042024044453	2.41603E+14	01-04-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	789360	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	VN042024050734	2.41603E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	23	12-04-2024	30554	BLOCK DEVELOPME	& PANCHAYAT OFFICER KHADUR	DIRECTOR, RURAL	PUNJAB
###	VN042024030410	2.41603E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	107	22-04-2024	177589	MEDICAL OFFICER	GOUNDWAL TARN TARAN	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030434	2.41603E+14	01-04-2024	N	DC06	F	vouched Contingent	2200-TARN TARAN	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL	HEALTH AND	NT	V	131	22-04-2024	25474	MEDICAL OFFICER	GOUNDWAL TARN TARAN	DIRECTOR, HEALTH &	PUNJAB

###	VN042024030396	2.41603E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	WELFARE SERVICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	93	22-04-2024	52892	SENIOR MEDICAL	CENTRE,MAINWIND TARN TARAN	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030397	2.41603E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	94	22-04-2024	74913	SENIOR MEDICAL	CENTRE,MAINWIND TARN TARAN	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030398	2.41603E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	95	22-04-2024	123428	SENIOR MEDICAL	CENTRE,MAINWIND TARN TARAN	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030399	2.41603E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	96	22-04-2024	760582	SENIOR MEDICAL	CENTRE,MAINWIND TARN TARAN	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030400	2.41603E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	97	22-04-2024	681136	SENIOR MEDICAL	CENTRE,MAINWIND TARN TARAN	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030401	2.41603E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	98	22-04-2024	231928	SENIOR MEDICAL	CENTRE,MAINWIND TARN TARAN	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030402	2.41603E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	99	22-04-2024	302128	SENIOR MEDICAL	CENTRE,MAINWIND TARN TARAN	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030403	2.41603E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	100	22-04-2024	291580	SENIOR MEDICAL	CENTRE,MAINWIND TARN TARAN	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030404	2.41603E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	PREVENTIVE MEASURES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	101	22-04-2024	211568	SENIOR MEDICAL	CENTRE,MAINWIND TARN TARAN	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030405	2.41603E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	102	22-04-2024	301920	SENIOR MEDICAL	CENTRE,MAINWIND TARN TARAN	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030406	2.41603E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	103	22-04-2024	253954	SENIOR MEDICAL	CENTRE,MAINWIND TARN TARAN	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030407	2.41603E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	104	22-04-2024	278012	SENIOR MEDICAL	CENTRE,MAINWIND TARN TARAN	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030408	2.41603E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	105	22-04-2024	773458	SENIOR MEDICAL	CENTRE,MAINWIND TARN TARAN	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030409	2.41603E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	106	22-04-2024	28000	SENIOR MEDICAL	CENTRE,MAINWIND TARN TARAN	DIRECTOR, HEALTH &	PUNJAB
###	VN042024044491	2.41603E+14	01-04-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	PENSIONS AND OTHER RETIREMENT	01-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	29-04-2024	385205	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	VN042024021022	2.41603E+14	01-04-2024	N	DC07	O	Pension Voucher	2200-TARN TARAN	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	29-04-2024	200000	DISTRICT EMPLOYMENT OFFICER	TARN TARAN TARN TARAN	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024030411	2.41603E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	108	22-04-2024	589390	SENIOR MEDICAL	CENTRE,MAINWIND TARN TARAN	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030412	2.41603E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	PREVENTIVE MEASURES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	109	22-04-2024	762542	SENIOR MEDICAL	CENTRE,MAINWIND TARN TARAN	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030413	2.41603E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	110	22-04-2024	662578	SENIOR MEDICAL	CENTRE,MAINWIND TARN TARAN	DIRECTOR, HEALTH &	PUNJAB
###	VN042024023120	2.41603E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	40	15-04-2024	53100	22103-SDM KHADUR SAHIB	KHADUR SAHIB	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024023121	2.41603E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	41	15-04-2024	75884	22103-SDM KHADUR SAHIB	KHADUR SAHIB	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024023122	2.41603E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	42	15-04-2024	109088	22103-SDM KHADUR SAHIB	KHADUR SAHIB	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024023123	2.41603E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	43	15-04-2024	145582	22103-SDM KHADUR SAHIB	KHADUR SAHIB	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024023124	2.41603E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	44	15-04-2024	258580	22103-SDM KHADUR SAHIB	KHADUR SAHIB	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024023129	2.41603E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	49	15-04-2024	19900	22103-SDM KHADUR SAHIB	KHADUR SAHIB	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024044595	2.41603E+14	01-04-2024	N	DC05	A	Allowances Vouchers	2200-TARN TARAN	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	14	10-04-2024	62106	ASSTT. REGISTERAR	SOCIETIES KHADOOR SAHIB	REGISTRAR, CO-	PUNJAB
###	VN042024044596	2.41603E+14	01-04-2024	N	DC05	A	Allowances Vouchers	2200-TARN TARAN	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	15	10-04-2024	85582	ASSTT. REGISTERAR	SOCIETIES KHADOOR SAHIB	REGISTRAR, CO-	PUNJAB
###	VN042024044597	2.41603E+14	01-04-2024	N	DC05	A	Allowances Vouchers	2200-TARN TARAN	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	16	10-04-2024	106746	ASSTT. REGISTERAR	SOCIETIES KHADOOR SAHIB	REGISTRAR, CO-	PUNJAB
###	VN042024044598	2.41603E+14	01-04-2024	N	DC05	A	Allowances Vouchers	2200-TARN TARAN	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	17	10-04-2024	135568	ASSTT. REGISTERAR	SOCIETIES KHADOOR SAHIB	REGISTRAR, CO-	PUNJAB
###	VN042024025298	2.41603E+14	01-04-2024	N	DC01	A	Allowances Vouchers	2200-TARN TARAN	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	14	15-04-2024	638452	22066-TEHSILDAR	TEHSILDAR KHADOOR SAHIB	DIRECTOR, LAND	CHANDIGARH
###	VN042024023125	2.41603E+14	01-04-2024	N	DC01	A	Allowances Vouchers	2200-TARN TARAN	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	45	15-04-2024	65810	22106-TEHSILDAR	KHADUR SAHIB KHADUR SAHIB	COMMISSIONER, REVENUE	PUNJAB
###	VN042024023126	2.41603E+14	01-04-2024	N	DC01	A	Allowances Vouchers	2200-TARN TARAN	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	46	15-04-2024	69406	22106-TEHSILDAR	KHADUR SAHIB KHADUR SAHIB	COMMISSIONER, REVENUE	PUNJAB
###	VN042024025299	2.41603E+14	01-04-2024	N	DC01	A	Allowances Vouchers	2200-TARN TARAN	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	15	15-04-2024	638452	22066-TEHSILDAR	TEHSILDAR KHADOOR SAHIB	DIRECTOR, LAND	CHANDIGARH
###	VN042024025300	2.41603E+14	01-04-2024	N	DC01	A	Allowances Vouchers	2200-TARN TARAN	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	16	15-04-2024	320562	22066-TEHSILDAR	TEHSILDAR KHADOOR SAHIB	DIRECTOR, LAND	CHANDIGARH
###	VN042024023127	2.41603E+14	01-04-2024	N	DC01	A	Allowances Vouchers	2200-TARN TARAN	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	47	15-04-2024	127918	22106-TEHSILDAR	KHADUR SAHIB KHADUR SAHIB	COMMISSIONER, REVENUE	PUNJAB

###	VN042024023128	2.41603E+14	01-04-2024	N	DC01	A	Allowances Vouchers	2200-TARN TARAN	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	48	15-04-2024	83100	22106-TEHSILDAR	KHADUR SAHIB KHADUR SAHIB	COMMISSIONER, REVENUE	PUNJAB
###	VN042024025301	2.41603E+14	01-04-2024	N	DC01	A	Allowances Vouchers	2200-TARN TARAN	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	17	15-04-2024	75770	22066-TEHSILDAR	TEHSILDAR KHADOOR SAHIB	DIRECTOR, LAND	CHANDI
###	VN042024023106	2.41603E+14	01-04-2024	N	DC01	A	Allowances Vouchers	2200-TARN TARAN	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	26	12-04-2024	62160	22106-TEHSILDAR	KHADUR SAHIB KHADUR SAHIB	COMMISSIONER, REVENUE	PUNJAB
###	VN042024023130	2.41603E+14	01-04-2024	N	DC01	F	vouched Contingent	2200-TARN TARAN	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL	REVENUE, REHABILIT	NT	V	50	15-04-2024	40011	22106-TEHSILDAR	KHADUR SAHIB KHADUR SAHIB	COMMISSIONER, REVENUE	PUNJAB
###	VN042024025304	2.41603E+14	01-04-2024	N	DC01	A	Allowances Vouchers	2200-TARN TARAN	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	20	30-04-2024	396432	22066-TEHSILDAR	TEHSILDAR KHADOOR SAHIB	DIRECTOR, LAND	CHANDI
###	VN042024023168	2.41603E+14	01-04-2024	N	DC01	A	Allowances Vouchers	2200-TARN TARAN	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	88	30-04-2024	196066	22106-TEHSILDAR	KHADUR SAHIB KHADUR SAHIB	COMMISSIONER, REVENUE	PUNJAB
###	VN042024023169	2.41603E+14	01-04-2024	N	DC01	A	Allowances Vouchers	2200-TARN TARAN	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	89	30-04-2024	35400	22106-TEHSILDAR	KHADUR SAHIB KHADUR SAHIB	COMMISSIONER, REVENUE	PUNJAB
###	VN042024020941	2.41603E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	17	12-04-2024	52378	ASSISTANT CIVIL SURAGEON	TARN TARAN TARN TARAN	DIRECTOR, HEALTH & FAMILY	PUNJAB
###	VN042024020942	2.41603E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	18	12-04-2024	74646	DISTRICT EDUCATION OFFICER(SCH	TARN TARAN TARN TARAN	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024020943	2.41603E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	19	12-04-2024	126370	DEVELOPMENT PROJECT	KHADUR SAHIB TARN TARAN	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024020944	2.41603E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	20	12-04-2024	142868	DISTRICT PUBLIC RELATION	TARN TARAN TARN TARAN	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024020945	2.41603E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	21	12-04-2024	193324	ASSISTANT CIVIL SURAGEON	TARN TARAN TARN TARAN	DIRECTOR, HEALTH & FAMILY	PUNJAB
###	VN042024020989	2.41603E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	65	23-04-2024	809686	DEVELOPMENT PROJECT	PATTI TARN TARAN	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024020990	2.41603E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	66	23-04-2024	417950	DEVELOPMENT PROJECT	KHADUR SAHIB TARN TARAN	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024048309	2.41603E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	470	15-04-2024	112998	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024048310	2.41603E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	471	15-04-2024	648820	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024011076	2.41603E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	223	10-04-2024	213294	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024011077	2.41603E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	224	10-04-2024	599940	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024011078	2.41603E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	225	10-04-2024	76962	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024010899	2.41604E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	46	10-04-2024	46776	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024010900	2.41604E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	47	10-04-2024	440766	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024010901	2.41604E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	48	10-04-2024	718322	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024048014	2.41604E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	576	22-04-2024	106200	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024010881	2.41604E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	28	10-04-2024	35400	22271-HEADMASTER	GOVERNMENT HIGH SCHOOL, TARAN TARAN BHOJIAN	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024010882	2.41604E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	29	10-04-2024	54584	22271-HEADMASTER	GOVERNMENT HIGH SCHOOL, TARAN TARAN BHOJIAN	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024010883	2.41604E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	30	10-04-2024	394032	22271-HEADMASTER	GOVERNMENT HIGH SCHOOL, TARAN TARAN BHOJIAN	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024010885	2.41604E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	32	10-04-2024	41212	22277-HEADMASTER	SCHOOL, TARAN TARAN LALU GHUMMAN	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024010886	2.41604E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	33	10-04-2024	88584	22277-HEADMASTER	SCHOOL, TARAN TARAN LALU GHUMMAN	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB

###	VN042024010887	2.41604E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	34	10-04-2024	114942	22277-HEADMASTER	SCHOOL, TARAN TARAN LALU GHUMMAN	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024010888	2.41604E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	35	10-04-2024	312892	22277-HEADMASTER	SCHOOL, TARAN TARAN LALU GHUMMAN	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024048107	2.41604E+14	01-04-2024	N	DC08	F	vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	629	23-04-2024	9954	22277-HEADMASTER	SCHOOL, TARAN TARAN LALU GHUMMAN	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024010902	2.41604E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	49	10-04-2024	194784	22229-HEADMASTER	GOVERNMENT HIGH SCHOOL NAUSHEHRA PANNUAN	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024010884	2.41604E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	31	10-04-2024	534514	22263-HEADMASTER	GOVERNMENT HIGH SCHOOL, TARAN TARAN NANDPUR	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024048316	2.41604E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	477	15-04-2024	268700	22258-HEADMASTER	GOVERNMENT HIGH SCHOOL, TARAN TARAN KHAN CHHAPRI	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024048311	2.41604E+14	01-04-2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	472	15-04-2024	58456	HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO	PUNJAB
###	VN042024010872	2.41604E+14	01-04-2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	19	10-04-2024	70220	HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO	PUNJAB
###	VN042024010873	2.41604E+14	01-04-2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	20	10-04-2024	76672	HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO	PUNJAB
###	VN042024010874	2.41604E+14	01-04-2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	21	10-04-2024	2E+06	HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO	PUNJAB
###	VN042024010875	2.41604E+14	01-04-2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	22	10-04-2024	2E+06	HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO	PUNJAB
###	VN042024010876	2.41604E+14	01-04-2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	23	10-04-2024	8E+06	HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO	PUNJAB
###	VN042024048102	2.41604E+14	01-04-2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	624	23-04-2024	8994	HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO	PUNJAB
###	VN042024011016	2.41604E+14	01-04-2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	EDUCATION	NT	V	54	10-04-2024	1E+06	HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO	PUNJAB
###	VN042024044450	2.41604E+14	01-04-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	40	23-04-2024	28065	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	VN042024048143	2.41604E+14	01-04-2024	N	DC08	A	Allowances Vouchers	2200-TARN TARAN	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	665	29-04-2024	281736	HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO	PUNJAB
###	VN042024021023	2.41604E+14	01-04-2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	99	30-04-2024	28387	DEVELOPMENT PROJECT	NAUSHERA PANNUAN TARN TARAN	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024048144	2.41604E+14	01-04-2024	N	DC08	C	Medical Vouchers	2200-TARN TARAN	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	666	30-04-2024	86470	HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO	PUNJAB
###	VN042024044473	2.41604E+14	01-04-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	861120	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	VN042024048011	2.41604E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	573	22-04-2024	46380	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024048012	2.41604E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	574	22-04-2024	223292	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024048013	2.41604E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	575	22-04-2024	601538	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024048001	2.41604E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	563	22-04-2024	58644	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024010903	2.41604E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	50	10-04-2024	283368	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024010904	2.41604E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	51	10-04-2024	606304	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024010905	2.41604E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	52	10-04-2024	759042	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024048103	2.41604E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	625	23-04-2024	84338	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024048317	2.41604E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	478	15-04-2024	377117	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024048312	2.41604E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	473	15-04-2024	589692	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB

###	VN042024048313	2.41604E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	474	15-04-2024	912006	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024048314	2.41604E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	475	15-04-2024	998784	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024048315	2.41604E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	476	15-04-2024	19900	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024044471	2.41604E+14	01-04-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	1E+06	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	VN042024048131	2.41604E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	653	24-04-2024	32014	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024010894	2.41604E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	41	10-04-2024	1E+06	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024010895	2.41604E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	42	10-04-2024	1E+06	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024010896	2.41604E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	43	10-04-2024	1E+06	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024010897	2.41604E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	44	10-04-2024	69606	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024010898	2.41604E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	45	10-04-2024	41812	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024044510	2.41604E+14	01-04-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	2	10-04-2024	13763	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	VN042024048104	2.41604E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	626	23-04-2024	5360	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024010870	2.41604E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	17	10-04-2024	254028	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024010871	2.41604E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	18	10-04-2024	690073	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024048055	2.41604E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	561	22-04-2024	41812	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024048000	2.41604E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	562	22-04-2024	103388	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024044445	2.41604E+14	01-04-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	35	22-04-2024	72229	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	VN042024048004	2.41604E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	566	22-04-2024	280016	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024048005	2.41604E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	567	22-04-2024	240122	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024048006	2.41604E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	568	22-04-2024	737099	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024048007	2.41604E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	569	22-04-2024	53784	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024048008	2.41604E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	570	22-04-2024	40644	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024048009	2.41604E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	571	22-04-2024	25500	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024048318	2.41604E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	479	15-04-2024	190756	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024048319	2.41604E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	480	15-04-2024	644712	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024048320	2.41604E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	481	15-04-2024	139473	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB

###	VN042024048 152	2.41604E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	313	12-04-2024	48290	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024048 153	2.41604E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	314	12-04-2024	495936	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024048 154	2.41604E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	315	12-04-2024	518862	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024048 105	2.41604E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	627	23-04-2024	127897	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024010 890	2.41604E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	37	10-04-2024	300150	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024010 891	2.41604E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	38	10-04-2024	387372	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024011 015	2.41604E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	53	10-04-2024	326632	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024010 868	2.41604E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	15	10-04-2024	432798	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024010 869	2.41604E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	16	10-04-2024	622678	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024010 889	2.41604E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	36	10-04-2024	106368	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024010 880	2.41604E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	27	10-04-2024	595222	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024048 155	2.41604E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	316	12-04-2024	252173	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024048 002	2.41604E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	564	22-04-2024	58430	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024048 003	2.41604E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	565	22-04-2024	85962	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024048 150	2.41604E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	311	12-04-2024	305528	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024048 151	2.41604E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	312	12-04-2024	405580	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024010 877	2.41604E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	24	10-04-2024	213162	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024010 878	2.41604E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	25	10-04-2024	234756	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024010 879	2.41604E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	26	10-04-2024	618224	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024044 472	2.41604E+14	01-04-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	1E+06	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	VN042024048 321	2.41604E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	482	15-04-2024	77712	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024048 322	2.41604E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	483	15-04-2024	163426	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024048 323	2.41604E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	484	15-04-2024	393276	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024048 010	2.41604E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	572	22-04-2024	883362	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024048 324	2.41604E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	485	15-04-2024	1E+06	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024008 973	2.41604E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	1	10-04-2024	83100	BLOCK DEVELOPME	& PANCHAYAT OFFICER GANDIWIND	DIRECTOR, RURAL	PUNJAB
###	VN042024008 974	2.41604E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	2	10-04-2024	74792	BLOCK DEVELOPME	& PANCHAYAT OFFICER GANDIWIND	DIRECTOR, RURAL	PUNJAB

###	VN042024008975	2.41604E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	3	10-04-2024	82530	BLOCK DEVELOPME	& PANCHAYAT OFFICER GANDIWIND	DIRECTOR, RURAL	PUNJAB
###	VN042024008976	2.41604E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	4	10-04-2024	144324	BLOCK DEVELOPME	& PANCHAYAT OFFICER GANDIWIND	DIRECTOR, RURAL	PUNJAB
###	VN042024004008	2.41604E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	1	10-04-2024	233620	DISTRICT EDUCATION OFFICER	TARN TARAN TARN TARAN	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024004009	2.41604E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	2	10-04-2024	29200	DEVELOPMENT PROJECT	PATTI TARN TARAN	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024004010	2.41604E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	3	10-04-2024	59854	DISTRICT PUBLIC RELATION	TARN TARAN TARN TARAN	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024020991	2.41604E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	67	23-04-2024	432154	DISTRICT PROGRAMME OFFICER	TARN TARAN TARN TARAN	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024020992	2.41604E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	68	23-04-2024	698390	DEVELOPMENT PROJECT	KHADUR SAHIB TARN TARAN	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024020993	2.41604E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	69	23-04-2024	384400	DEVELOPMENT PROJECT	NAUSHERA PANNUAN TARN TARAN	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024030424	2.41604E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	121	22-04-2024	17000	SENIOR MEDICAL	CIVIL HOSPITAL TARAN TARAN	DIRECTOR, HEALTH &	PUNJAB
###	VN042024042701	2.41604E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	PLAN FOR SCHEDULED CASTES	WELFARE SERVICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	21	22-04-2024	72832	SENIOR MEDICAL	PRIMARY HEALTH CENTRE KASEL	DIRECTOR, HEALTH &	PUNJAB
###	VN042024042702	2.41604E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	22	22-04-2024	74938	SENIOR MEDICAL	PRIMARY HEALTH CENTRE KASEL	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030425	2.41604E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	122	22-04-2024	109786	SENIOR MEDICAL	CIVIL HOSPITAL TARAN TARAN	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030426	2.41604E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	123	22-04-2024	134802	SENIOR MEDICAL	CIVIL HOSPITAL TARAN TARAN	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030427	2.41604E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	124	22-04-2024	175718	SENIOR MEDICAL	CIVIL HOSPITAL TARAN TARAN	DIRECTOR, HEALTH &	PUNJAB
###	VN042024042703	2.41604E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	23	22-04-2024	271202	SENIOR MEDICAL	PRIMARY HEALTH CENTRE KASEL	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030428	2.41604E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	125	22-04-2024	980860	SENIOR MEDICAL	CIVIL HOSPITAL TARAN TARAN	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030429	2.41604E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	PREVENTIVE MEASURES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	126	22-04-2024	74938	SENIOR MEDICAL	CIVIL HOSPITAL TARAN TARAN	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030430	2.41604E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	127	22-04-2024	308552	SENIOR MEDICAL	CIVIL HOSPITAL TARAN TARAN	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030431	2.41604E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	128	22-04-2024	460784	SENIOR MEDICAL	CIVIL HOSPITAL TARAN TARAN	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030432	2.41604E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	129	22-04-2024	292376	SENIOR MEDICAL	CIVIL HOSPITAL TARAN TARAN	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030433	2.41604E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	130	22-04-2024	857046	SENIOR MEDICAL	CIVIL HOSPITAL TARAN TARAN	DIRECTOR, HEALTH &	PUNJAB
###	VN042024044474	2.41604E+14	01-04-2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	858360	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	VN042024043832	2.41604E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	23	22-04-2024	158024	PRINCIPAL, GOVT ITI,	GOVT ITI, MANAN KE TARAN TARN	DIRECTOR TECHNICAL	PUNJAB
###	VN042024043833	2.41604E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	24	22-04-2024	100588	PRINCIPAL, GOVT ITI,	GOVT ITI, MANAN KE TARAN TARN	DIRECTOR TECHNICAL	PUNJAB
###	VN042024030385	2.41604E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	PREVENTIVE MEASURES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	82	15-04-2024	375334	SENIOR MEDICAL	CENTRE, CHABAL TARN TARAN	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030386	2.41604E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	83	15-04-2024	726564	SENIOR MEDICAL	CENTRE, CHABAL TARN TARAN	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030387	2.41604E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	84	15-04-2024	832114	SENIOR MEDICAL	CENTRE, CHABAL TARN TARAN	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030388	2.41604E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	85	15-04-2024	57000	SENIOR MEDICAL	CENTRE, CHABAL TARN TARAN	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030389	2.41604E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	86	15-04-2024	250218	SENIOR MEDICAL	CENTRE, CHABAL TARN TARAN	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030390	2.41604E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	87	15-04-2024	331136	SENIOR MEDICAL	CENTRE, CHABAL TARN TARAN	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030391	2.41604E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	88	15-04-2024	371744	SENIOR MEDICAL	CENTRE, CHABAL TARN TARAN	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030392	2.41604E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	89	15-04-2024	378148	SENIOR MEDICAL	CENTRE, CHABAL TARN TARAN	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030393	2.41604E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	90	15-04-2024	542118	SENIOR MEDICAL	CENTRE, CHABAL TARN TARAN	DIRECTOR, HEALTH &	PUNJAB
###	VN042024042695	2.41604E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	15	15-04-2024	152044	SENIOR MEDICAL	PRIMARY HEALTH CENTRE CHABHAL	DIRECTOR, HEALTH &	PUNJAB
###	VN042024042696	2.41604E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	16	15-04-2024	197356	SENIOR MEDICAL	PRIMARY HEALTH CENTRE CHABHAL	DIRECTOR, HEALTH &	PUNJAB
###	VN042024042697	2.41604E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	17	15-04-2024	192276	SENIOR MEDICAL	PRIMARY HEALTH CENTRE CHABHAL	DIRECTOR, HEALTH &	PUNJAB

###	VN042024030394	2.41604E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	91	15-04-2024	311162	SENIOR MEDICAL	CENTRE, CHABAL TARN TARAN	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030395	2.41604E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	92	15-04-2024	75938	SENIOR MEDICAL	CENTRE, CHABAL TARN TARAN	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030462	2.41604E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	159	23-04-2024	124776	SENIOR MEDICAL	CENTRE, CHABAL TARN TARAN	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030463	2.41604E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	160	23-04-2024	75522	SENIOR MEDICAL	CENTRE, CHABAL TARN TARAN	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030464	2.41604E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	161	23-04-2024	122888	SENIOR MEDICAL	CENTRE, CHABAL TARN TARAN	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030465	2.41604E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	162	23-04-2024	134802	SENIOR MEDICAL	CENTRE, CHABAL TARN TARAN	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030466	2.41604E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	163	23-04-2024	50014	SENIOR MEDICAL	CENTRE, CHABAL TARN TARAN	DIRECTOR, HEALTH &	PUNJAB
###	VN042024042709	2.41604E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2200-TARN TARAN	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	29	23-04-2024	1E+06	SENIOR MEDICAL	PRIMARY HEALTH CENTRE CHABHAL	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030467	2.41604E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	164	23-04-2024	101540	SENIOR MEDICAL	CENTRE, CHABAL TARN TARAN	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030468	2.41604E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2200-TARN TARAN	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	165	23-04-2024	75938	SENIOR MEDICAL	CENTRE, CHABAL TARN TARAN	DIRECTOR, HEALTH &	PUNJAB
###	VN042024010892	2.41604E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	39	10-04-2024	151774	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024010893	2.41604E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	40	10-04-2024	299522	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024010906	2.41604E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	57	10-04-2024	277058	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024048015	2.41604E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	577	22-04-2024	48804	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024048106	2.41604E+14	01-04-2024	N	DC08	F	vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	628	23-04-2024	8957	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024010865	2.41604E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	12	10-04-2024	193654	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024010866	2.41604E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	13	10-04-2024	52324	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024010867	2.41604E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	14	10-04-2024	163988	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024011017	2.41604E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	55	10-04-2024	151022	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024011018	2.41604E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	56	10-04-2024	366926	22012-HEADMASTER	ARYA GIRLS HIGH SCHOOL, TARN TARAN TARN TARAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033665	2.417E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1800-MOGA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	439	22-04-2024	9E+06	18087-B.P.E.O.	MOGA-1 MOGA	SECRETARY TO	PUNJAB
###	VN042024033666	2.417E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1800-MOGA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	440	22-04-2024	9E+06	18087-B.P.E.O.	MOGA-1 MOGA	SECRETARY TO	PUNJAB
###	VN042024033667	2.417E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1800-MOGA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	441	22-04-2024	116800	18087-B.P.E.O.	MOGA-1 MOGA	SECRETARY TO	PUNJAB
###	VN042024033668	2.417E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1800-MOGA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	442	22-04-2024	48280	18087-B.P.E.O.	MOGA-1 MOGA	SECRETARY TO	PUNJAB
###	VN042024033669	2.417E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1800-MOGA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	443	22-04-2024	134752	18087-B.P.E.O.	MOGA-1 MOGA	SECRETARY TO	PUNJAB
###	VN042024033681	2.417E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1800-MOGA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	455	22-04-2024	7E+06	18087-B.P.E.O.	MOGA-1 MOGA	SECRETARY TO	PUNJAB
###	VN042024027129	2.417E+14	01-04-2024	N	PN13	O	Pension Voucher	1800-MOGA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	32	24-04-2024	461742	BLOCK PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION OFFICER, MOGA-I MOGA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024033761	2.417E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1800-MOGA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	EDUCATION	NT	V	535	23-04-2024	1E+06	18087-B.P.E.O.	MOGA-1 MOGA	SECRETARY TO	PUNJAB
###	VN042024033778	2.417E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1800-MOGA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	552	25-04-2024	174242	18087-B.P.E.O.	MOGA-1 MOGA	SECRETARY TO	PUNJAB
###	VN042024033803	2.417E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1800-MOGA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	577	29-04-2024	33642	18087-B.P.E.O.	MOGA-1 MOGA	SECRETARY TO	PUNJAB
###	VN042024033670	2.417E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1800-MOGA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	444	22-04-2024	130952	18088-B.P.E.O.	MOGA-2 MOGA	SECRETARY TO	PUNJAB
###	VN042024033671	2.417E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1800-MOGA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	445	22-04-2024	139132	18088-B.P.E.O.	MOGA-2 MOGA	SECRETARY TO	PUNJAB
###	VN042024033682	2.417E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1800-MOGA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	456	22-04-2024	377424	18088-B.P.E.O.	MOGA-2 MOGA	SECRETARY TO	PUNJAB
###	VN042024033683	2.417E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1800-MOGA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	457	22-04-2024	408800	18088-B.P.E.O.	MOGA-2 MOGA	SECRETARY TO	PUNJAB

###	VN042024033684	2.417E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1800-MOGA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	458	22-04-2024	861252	18088-B.P.E.O.	MOGA-2 MOGA	SECRETARY TO	PUNJAB
###	VN042024033685	2.417E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1800-MOGA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	459	22-04-2024	5E+06	18088-B.P.E.O.	MOGA-2 MOGA	SECRETARY TO	PUNJAB
###	VN042024033672	2.417E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1800-MOGA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	446	22-04-2024	6E+06	18088-B.P.E.O.	MOGA-2 MOGA	SECRETARY TO	PUNJAB
###	VN042024033673	2.417E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1800-MOGA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	447	22-04-2024	6E+06	18088-B.P.E.O.	MOGA-2 MOGA	SECRETARY TO	PUNJAB
###	VN042024027121	2.417E+14	01-04-2024	N	PN13	O	Pension Voucher	1800-MOGA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	24	22-04-2024	46060	BLOCK PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION OFFICER, MOGA-II MOGA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024027122	2.417E+14	01-04-2024	N	PN13	O	Pension Voucher	1800-MOGA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	25	22-04-2024	40733	BLOCK PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION OFFICER, MOGA-II MOGA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024033762	2.417E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1800-MOGA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	EDUCATION	NT	V	536	23-04-2024	1E+06	18088-B.P.E.O.	MOGA-2 MOGA	SECRETARY TO	PUNJAB
###	VN042024033662	2.417E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1800-MOGA	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	436	22-04-2024	302862	18010-PRINCIPAL	GOVT.SR.SEC.SCHOOL, DHUDIKE MOGA	SECRETARY TO	PUNJAB
###	VN042024033663	2.417E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1800-MOGA	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	437	22-04-2024	85574	18010-PRINCIPAL	GOVT.SR.SEC.SCHOOL, DHUDIKE MOGA	SECRETARY TO	PUNJAB
###	VN042024033664	2.417E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1800-MOGA	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	438	22-04-2024	56246	18010-PRINCIPAL	GOVT.SR.SEC.SCHOOL, DHUDIKE MOGA	SECRETARY TO	PUNJAB
###	VN042024033777	2.417E+14	01-04-2024	N	DC09	F	vouched Contingent	1800-MOGA	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	551	25-04-2024	15970	18010-PRINCIPAL	GOVT.SR.SEC.SCHOOL, DHUDIKE MOGA	SECRETARY TO	PUNJAB
###	VN042024033727	2.417E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1800-MOGA	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	501	23-04-2024	19900	18010-PRINCIPAL	GOVT.SR.SEC.SCHOOL, DHUDIKE MOGA	SECRETARY TO	PUNJAB
###	VN042024033731	2.417E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1800-MOGA	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	505	23-04-2024	16469	18010-PRINCIPAL	GOVT.SR.SEC.SCHOOL, DHUDIKE MOGA	SECRETARY TO	PUNJAB
###	VN042024033801	2.417E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1800-MOGA	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	575	29-04-2024	60120	18010-PRINCIPAL	GOVT.SR.SEC.SCHOOL, DHUDIKE MOGA	SECRETARY TO	PUNJAB
###	VN042024009228	2.417E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	3	04-04-2024	261944	18003-PRINCIPAL	GOVT.SR.SEC.SCHOOL, BAGHELEWALA MOGA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024009229	2.417E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	4	04-04-2024	104722	18003-PRINCIPAL	GOVT.SR.SEC.SCHOOL, BAGHELEWALA MOGA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033924	2.417E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	357	15-04-2024	53784	18003-PRINCIPAL	GOVT.SR.SEC.SCHOOL, BAGHELEWALA MOGA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033721	2.417E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	495	23-04-2024	1E+06	18006-PRINCIPAL	GOVT.SR.SEC.SCHOOL, CHUHAR CHAK MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033722	2.417E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	496	23-04-2024	1E+06	18006-PRINCIPAL	GOVT.SR.SEC.SCHOOL, CHUHAR CHAK MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033723	2.417E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	497	23-04-2024	71450	18006-PRINCIPAL	GOVT.SR.SEC.SCHOOL, CHUHAR CHAK MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033724	2.417E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	498	23-04-2024	11137	18006-PRINCIPAL	GOVT.SR.SEC.SCHOOL, CHUHAR CHAK MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033933	2.417E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	366	15-04-2024	1E+06	18005-PRINCIPAL	GOVT.SR.SEC.SCHOOL, CHARIK MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033934	2.417E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	367	15-04-2024	2E+06	18005-PRINCIPAL	GOVT.SR.SEC.SCHOOL, CHARIK MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033882	2.417E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	315	12-04-2024	55300	18007-PRINCIPAL	GOVT.SR.SEC.SCHOOL (GIRLS), DALA MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033883	2.417E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	316	12-04-2024	94136	18007-PRINCIPAL	GOVT.SR.SEC.SCHOOL (GIRLS), DALA MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033884	2.417E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	317	12-04-2024	926818	18007-PRINCIPAL	GOVT.SR.SEC.SCHOOL (GIRLS), DALA MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033885	2.417E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	318	12-04-2024	2E+06	18007-PRINCIPAL	GOVT.SR.SEC.SCHOOL (GIRLS), DALA MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033768	2.417E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	542	25-04-2024	18390	18007-PRINCIPAL	GOVT.SR.SEC.SCHOOL (GIRLS), DALA MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024009326	2.417E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	101	10-04-2024	116356	18008-PRINCIPAL	GOVT.SR.SEC.SCHOOL (BOYS), DALA MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024009327	2.417E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	102	10-04-2024	801428	18008-PRINCIPAL	GOVT.SR.SEC.SCHOOL (BOYS), DALA MOGA	SECRETARY TO GOVERNMENT,	PUNJAB

###	VN042024009328	2.417E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	103	10-04-2024	2E+06	18008-PRINCIPAL	GOVT.SR.SEC.SCHOOL (BOYS), DALA MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024009300	2.417E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	75	10-04-2024	211320	18013-PRINCIPAL	GOVT.SR.SEC.SCHOOL, GHOLIAN KHURD MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033990	2.417E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	423	22-04-2024	30862	18013-PRINCIPAL	GOVT.SR.SEC.SCHOOL, GHOLIAN KHURD MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024009309	2.417E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	84	10-04-2024	760871	18013-PRINCIPAL	GOVT.SR.SEC.SCHOOL, GHOLIAN KHURD MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033921	2.417E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	354	15-04-2024	1E+06	18012-PRINCIPAL	GOVT.SR.SEC.SCHOOL (GIRLS), GHALL KALAN MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033922	2.417E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	355	15-04-2024	642740	18012-PRINCIPAL	GOVT.SR.SEC.SCHOOL (GIRLS), GHALL KALAN MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033923	2.417E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	356	15-04-2024	41312	18012-PRINCIPAL	GOVT.SR.SEC.SCHOOL (GIRLS), GHALL KALAN MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033676	2.417E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	450	22-04-2024	746312	18014-PRINCIPAL	GOVT.SR.SEC.SCHOOL (BOYS), JHANDEWALA MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033677	2.417E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	451	22-04-2024	535004	18014-PRINCIPAL	GOVT.SR.SEC.SCHOOL (BOYS), JHANDEWALA MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033678	2.417E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	452	22-04-2024	53784	18014-PRINCIPAL	GOVT.SR.SEC.SCHOOL (BOYS), JHANDEWALA MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033679	2.417E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	453	22-04-2024	28380	18014-PRINCIPAL	GOVT.SR.SEC.SCHOOL (BOYS), JHANDEWALA MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024009349	2.417E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	124	10-04-2024	513728	18016-PRINCIPAL	GOVT.SR.SEC.SCHOOL, KAPURE MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024009350	2.417E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	125	10-04-2024	40644	18016-PRINCIPAL	GOVT.SR.SEC.SCHOOL, KAPURE MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033867	2.417E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	300	12-04-2024	201262	18016-PRINCIPAL	GOVT.SR.SEC.SCHOOL, KAPURE MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024009352	2.417E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	127	10-04-2024	969354	18016-PRINCIPAL	GOVT.SR.SEC.SCHOOL, KAPURE MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024027100	2.417E+14	01-04-2024	N	PN13	O	Pension Voucher	1800-MOGA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT	BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	3	10-04-2024	21826	TREASURY OFFICER	MOGA MOGA	INSPECTOR GENERAL OF	CHANDI
###	VN042024009388	2.417E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	163	10-04-2024	897406	18018-PRINCIPAL	GOVT.SR.SEC.SCHOOL (BOYS), KOKRI KALAN MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024009389	2.417E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	164	10-04-2024	618562	18018-PRINCIPAL	GOVT.SR.SEC.SCHOOL (BOYS), KOKRI KALAN MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024009390	2.417E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	165	10-04-2024	78712	18018-PRINCIPAL	GOVT.SR.SEC.SCHOOL (BOYS), KOKRI KALAN MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024009391	2.417E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	166	10-04-2024	56454	18018-PRINCIPAL	GOVT.SR.SEC.SCHOOL (BOYS), KOKRI KALAN MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033758	2.417E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	532	23-04-2024	9847	18018-PRINCIPAL	GOVT.SR.SEC.SCHOOL (BOYS), KOKRI KALAN MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024027132	2.417E+14	01-04-2024	N	PN13	O	Pension Voucher	1800-MOGA	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	35	25-04-2024	647680	TREASURY OFFICER	MOGA MOGA	INSPECTOR GENERAL OF	CHANDI
###	VN042024033858	2.417E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	291	12-04-2024	76178	18019-PRINCIPAL	GOVT.SR.SEC.SCHOOL (GIRLS), KOKRI KALAN MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024009336	2.417E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	111	10-04-2024	505874	18019-PRINCIPAL	GOVT.SR.SEC.SCHOOL (GIRLS), KOKRI KALAN MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024009337	2.417E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	112	10-04-2024	721950	18019-PRINCIPAL	GOVT.SR.SEC.SCHOOL (GIRLS), KOKRI KALAN MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033926	2.417E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	359	15-04-2024	134752	18015-PRINCIPAL	GOVT.SR.SEC.SCHOOL, KALIA WALA MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033927	2.417E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	360	15-04-2024	488946	18015-PRINCIPAL	GOVT.SR.SEC.SCHOOL, KALIA WALA MOGA	SECRETARY TO GOVERNMENT,	PUNJAB

###	VN042024033928	2.417E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	361	15-04-2024	4E+06	18024-PRINCIPAL	GOVT.SR.SEC.SCHOOL (GIRLS), MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033935	2.417E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	368	15-04-2024	2E+06	18024-PRINCIPAL	GOVT.SR.SEC.SCHOOL (GIRLS), MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033942	2.417E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	375	15-04-2024	69172	18024-PRINCIPAL	GOVT.SR.SEC.SCHOOL (GIRLS), MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033767	2.417E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	541	25-04-2024	57659	18024-PRINCIPAL	GOVT.SR.SEC.SCHOOL (GIRLS), MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033936	2.417E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	369	15-04-2024	660724	18025-PRINCIPAL	GOVT.SR.SEC.SCHOOL, RAMUWALA NAWAN MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033937	2.417E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	370	15-04-2024	854244	18025-PRINCIPAL	GOVT.SR.SEC.SCHOOL, RAMUWALA NAWAN MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033939	2.417E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	372	15-04-2024	54890	18025-PRINCIPAL	GOVT.SR.SEC.SCHOOL, RAMUWALA NAWAN MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033940	2.417E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	373	15-04-2024	40644	18025-PRINCIPAL	GOVT.SR.SEC.SCHOOL, RAMUWALA NAWAN MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033929	2.417E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	362	15-04-2024	860374	18026-PRINCIPAL	GOVT.SR.SEC.SCHOOL, RAULI MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033930	2.417E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	363	15-04-2024	67404	18026-PRINCIPAL	GOVT.SR.SEC.SCHOOL, RAULI MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033932	2.417E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	365	15-04-2024	454969	18026-PRINCIPAL	GOVT.SR.SEC.SCHOOL, RAULI MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024009356	2.417E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	131	10-04-2024	733600	18028-PRINCIPAL	GOVT.SR.SEC.SCHOOL, TAKHAN WADH MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024009357	2.417E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	132	10-04-2024	613872	18028-PRINCIPAL	GOVT.SR.SEC.SCHOOL, TAKHAN WADH MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033919	2.417E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	352	15-04-2024	42980	18030-HEADMASTER	GOVT. HIGH SCHOOL, AJITWAL MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024009332	2.417E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	107	10-04-2024	951810	18030-HEADMASTER	GOVT. HIGH SCHOOL, AJITWAL MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024009333	2.417E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	108	10-04-2024	1E+06	18030-HEADMASTER	GOVT. HIGH SCHOOL, AJITWAL MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033802	2.417E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	576	29-04-2024	3523	18030-HEADMASTER	GOVT. HIGH SCHOOL, AJITWAL MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033725	2.417E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	499	23-04-2024	771976	18029-PRINCIPAL	SECONDARY SCHOOL AMARGARH PARAO MEHNA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033726	2.417E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	500	23-04-2024	1E+06	18029-PRINCIPAL	SECONDARY SCHOOL AMARGARH PARAO MEHNA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024009392	2.417E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	167	10-04-2024	19900	18033-PRINCIPA	GOVERNMENT SENIOR SECONDARY SCHOOL, BHIM NAGAR MOGA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033866	2.417E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	299	12-04-2024	54492	18033-PRINCIPA	GOVERNMENT SENIOR SECONDARY SCHOOL, BHIM NAGAR MOGA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024009378	2.417E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	153	10-04-2024	131700	18033-PRINCIPA	GOVERNMENT SENIOR SECONDARY SCHOOL, BHIM NAGAR MOGA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024009393	2.417E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	168	10-04-2024	1E+06	18033-PRINCIPA	GOVERNMENT SENIOR SECONDARY SCHOOL, BHIM NAGAR MOGA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024009394	2.417E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	169	10-04-2024	4E+06	18033-PRINCIPA	GOVERNMENT SENIOR SECONDARY SCHOOL, BHIM NAGAR MOGA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033861	2.417E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	294	12-04-2024	1E+06	18027-PRINCIPAL	GOVT.SR.SEC.SCHOOL, SUKHA NAND MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033862	2.417E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	295	12-04-2024	739482	18027-PRINCIPAL	GOVT.SR.SEC.SCHOOL, SUKHA NAND MOGA	SECRETARY TO GOVERNMENT,	PUNJAB

###	VN042024033863	2.417E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	296	12-04-2024	25500	18027-PRINCIPAL	GOVT.SR.SEC.SCHOOL, SUKHA NAND MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033660	2.417E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	434	22-04-2024	28380	18027-PRINCIPAL	GOVT.SR.SEC.SCHOOL, SUKHA NAND MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033688	2.417E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	462	22-04-2024	35400	18043-HEADMASTER	GOVT. HIGH SCHOOL, CHUGANWAN MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033689	2.417E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	463	22-04-2024	440328	18043-HEADMASTER	GOVT. HIGH SCHOOL, CHUGANWAN MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033690	2.417E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	464	22-04-2024	626036	18043-HEADMASTER	GOVT. HIGH SCHOOL, CHUGANWAN MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033728	2.417E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	502	23-04-2024	80266	18043-HEADMASTER	GOVT. HIGH SCHOOL, CHUGANWAN MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033853	2.417E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	286	12-04-2024	611126	18037-HEADMASTER	GOVT. HIGH SCHOOL (BOYS), BUTTER MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033886	2.417E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	319	12-04-2024	805836	18037-HEADMASTER	GOVT. HIGH SCHOOL (BOYS), BUTTER MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033848	2.417E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	281	12-04-2024	517494	18050-HEADMASTER	GOVT. HIGH SCHOOL (BOYS), GHALL KALAN MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033849	2.417E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	282	12-04-2024	945742	18050-HEADMASTER	GOVT. HIGH SCHOOL (BOYS), GHALL KALAN MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033850	2.417E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	283	12-04-2024	297792	18050-HEADMASTER	GOVT. HIGH SCHOOL (BOYS), GHALL KALAN MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033851	2.417E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	284	12-04-2024	55390	18050-HEADMASTER	GOVT. HIGH SCHOOL (BOYS), GHALL KALAN MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033766	2.417E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	540	25-04-2024	4000	18050-HEADMASTER	GOVT. HIGH SCHOOL (BOYS), GHALL KALAN MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024009334	2.417E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	109	10-04-2024	674676	18049-HEADMASTER	GOVT. HIGH SCHOOL, DHALEKE MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024009920	2.417E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	353	15-04-2024	58602	18049-HEADMASTER	GOVT. HIGH SCHOOL, DHALEKE MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024009335	2.417E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	110	10-04-2024	887620	18049-HEADMASTER	GOVT. HIGH SCHOOL, DHALEKE MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024009318	2.417E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	93	10-04-2024	391892	18047-HEADMASTER	GOVT. HIGH SCHOOL, DAULAT PURA NAWAN MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024009319	2.417E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	94	10-04-2024	395492	18047-HEADMASTER	GOVT. HIGH SCHOOL, DAULAT PURA NAWAN MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024009343	2.417E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	118	10-04-2024	52324	18044-HEADMASTER	GOVT. HIGH SCHOOL, DAGRU MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024009297	2.417E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	72	10-04-2024	432320	18044-HEADMASTER	GOVT. HIGH SCHOOL, DAGRU MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024009298	2.417E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	73	10-04-2024	10300	18044-HEADMASTER	GOVT. HIGH SCHOOL, DAGRU MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024009299	2.417E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	74	10-04-2024	467670	18044-HEADMASTER	GOVT. HIGH SCHOOL, DAGRU MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024009344	2.417E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	119	10-04-2024	43780	18044-HEADMASTER	GOVT. HIGH SCHOOL, DAGRU MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024009301	2.417E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	76	10-04-2024	19800	18046-PRINCIPAL	SECONDARY SCHOOL (GIRLS), DAROLI BHAI MOGA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024009345	2.417E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	120	10-04-2024	31738	18046-PRINCIPAL	SECONDARY SCHOOL (GIRLS), DAROLI BHAI MOGA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024009302	2.417E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	77	10-04-2024	884864	18046-PRINCIPAL	SECONDARY SCHOOL (GIRLS), DAROLI BHAI MOGA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

###	VN042024009303	2.417E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	78	10-04-2024	540586	18046-PRINCIPAL	SECONDARY SCHOOL (GIRLS), DAROLI BHAI MOGA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024009358	2.417E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	133	10-04-2024	89392	18045-HEADMASTER	GOVT. HIGH SCHOOL, DARPUR MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024009359	2.417E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	134	10-04-2024	105722	18045-HEADMASTER	GOVT. HIGH SCHOOL, DARPUR MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024009360	2.417E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	135	10-04-2024	478460	18045-HEADMASTER	GOVT. HIGH SCHOOL, DARPUR MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033847	2.417E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	280	12-04-2024	41812	18045-HEADMASTER	GOVT. HIGH SCHOOL, DARPUR MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033996	2.417E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	429	22-04-2024	337672	18050-HEADMASTER	GOVT. HIGH SCHOOL (BOYS), GHALL KALAN MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033997	2.417E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	430	22-04-2024	34366	18050-HEADMASTER	GOVT. HIGH SCHOOL (BOYS), GHALL KALAN MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033998	2.417E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	431	22-04-2024	833640	18050-HEADMASTER	GOVT. HIGH SCHOOL (BOYS), GHALL KALAN MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033732	2.417E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	506	23-04-2024	57050	18050-HEADMASTER	GOVT. HIGH SCHOOL (BOYS), GHALL KALAN MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024009324	2.417E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	99	10-04-2024	666472	18050-HEADMASTER	GOVT. HIGH SCHOOL (BOYS), GHALL KALAN MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024009325	2.417E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	100	10-04-2024	711204	18050-HEADMASTER	GOVT. HIGH SCHOOL (BOYS), GHALL KALAN MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024009368	2.417E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	143	10-04-2024	73916	18055-HEADMASTER	GOVT. HIGH SCHOOL (BOYS), JANDEANA WEST MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024009369	2.417E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	144	10-04-2024	104722	18055-HEADMASTER	GOVT. HIGH SCHOOL (BOYS), JANDEANA WEST MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024009370	2.417E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	145	10-04-2024	698632	18055-HEADMASTER	GOVT. HIGH SCHOOL (BOYS), JANDEANA WEST MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024009348	2.417E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	123	10-04-2024	297854	18054-HEADMASTER	GOVT. HIGH SCHOOL, JHANDEANA SARKI MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024009310	2.417E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	85	10-04-2024	367310	18054-HEADMASTER	GOVT. HIGH SCHOOL, JHANDEANA SARKI MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033941	2.417E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	374	15-04-2024	50864	18054-HEADMASTER	GOVT. HIGH SCHOOL, JHANDEANA SARKI MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024009329	2.417E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	104	10-04-2024	295494	18059-HEADMASTER	GOVT. HIGH SCHOOL, KOTHI MALIAN WALA MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024009330	2.417E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	105	10-04-2024	491888	18059-HEADMASTER	GOVT. HIGH SCHOOL, KOTHI MALIAN WALA MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024009331	2.417E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	106	10-04-2024	858104	18059-HEADMASTER	GOVT. HIGH SCHOOL, KOTHI MALIAN WALA MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024009312	2.417E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	87	10-04-2024	75038	18058-HEADMASTER	GOVT. HIGH SCHOOL, KILI CHAHLAN MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024009313	2.417E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	88	10-04-2024	236600	18058-HEADMASTER	GOVT. HIGH SCHOOL, KILI CHAHLAN MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024009314	2.417E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	89	10-04-2024	400532	18058-HEADMASTER	GOVT. HIGH SCHOOL, KILI CHAHLAN MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024009307	2.417E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	82	10-04-2024	1E+06	18057-HEADMASTER	GOVT. HIGH SCHOOL, KHOSA PANDO MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024009308	2.417E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	83	10-04-2024	440052	18057-HEADMASTER	GOVT. HIGH SCHOOL, KHOSA PANDO MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033717	2.417E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	491	23-04-2024	48890	18057-HEADMASTER	GOVT. HIGH SCHOOL, KHOSA PANDO MOGA	SECRETARY TO GOVERNMENT,	PUNJAB

###	VN042024009376	2.417E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	151	10-04-2024	116256	18064-HEADMASTER	GOVT. HIGH SCHOOL, MAHESHRI MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024009377	2.417E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	152	10-04-2024	1E+06	18064-HEADMASTER	GOVT. HIGH SCHOOL, MAHESHRI MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034000	2.417E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	433	22-04-2024	53184	18064-HEADMASTER	GOVT. HIGH SCHOOL, MAHESHRI MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024009381	2.417E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	156	10-04-2024	1E+06	18066-HEADMASTER	GOVT. HIGH SCHOOL, MEHRON MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024009382	2.417E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	157	10-04-2024	851098	18066-HEADMASTER	GOVT. HIGH SCHOOL, MEHRON MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033691	2.417E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	465	22-04-2024	63420	18066-HEADMASTER	GOVT. HIGH SCHOOL, MEHRON MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033692	2.417E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	466	22-04-2024	18000	18066-HEADMASTER	GOVT. HIGH SCHOOL, MEHRON MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024009366	2.417E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	141	10-04-2024	464962	18027-PRINCIPAL	GOVT.SR.SEC.SCHOOL, SUKHA NAND MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024009367	2.417E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	142	10-04-2024	664654	18027-PRINCIPAL	GOVT.SR.SEC.SCHOOL, SUKHA NAND MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033925	2.417E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	358	15-04-2024	580670	18067-HEADMASTER	GOVT. HIGH SCHOOL, NANAKSAR (GHOLIA) MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033931	2.417E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	364	15-04-2024	157451	18067-HEADMASTER	GOVT. HIGH SCHOOL, NANAKSAR (GHOLIA) MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033765	2.417E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	539	24-04-2024	19900	18067-HEADMASTER	GOVT. HIGH SCHOOL, NANAKSAR (GHOLIA) MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024009353	2.417E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	128	10-04-2024	210422	18071-HEADMASTER	GOVT. HIGH SCHOOL, RAMU WALA KALAN MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024009354	2.417E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	129	10-04-2024	483500	18071-HEADMASTER	GOVT. HIGH SCHOOL, RAMU WALA KALAN MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033680	2.417E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	454	22-04-2024	41812	18071-HEADMASTER	GOVT. HIGH SCHOOL, RAMU WALA KALAN MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024009384	2.417E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	159	10-04-2024	481330	18073-HEADMASTER	GOVT. HIGH SCHOOL, SAFFU WALA MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024009385	2.417E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	160	10-04-2024	52324	18073-HEADMASTER	GOVT. HIGH SCHOOL, SAFFU WALA MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024009386	2.417E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	161	10-04-2024	613256	18073-HEADMASTER	GOVT. HIGH SCHOOL, SAFFU WALA MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033718	2.417E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	492	23-04-2024	1E+06	18077-HEADMASTER	GOVT. HIGH SCHOOL, SINGHA WALA MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033719	2.417E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	493	23-04-2024	2E+06	18077-HEADMASTER	GOVT. HIGH SCHOOL, SINGHA WALA MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024009321	2.417E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	96	10-04-2024	447712	18075-HEADMASTER	GOVT. HIGH SCHOOL, SALINA MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024009322	2.417E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	97	10-04-2024	795402	18075-HEADMASTER	GOVT. HIGH SCHOOL, SALINA MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024027138	2.417E+14	01-04-2024	N	PN13	O	Pension Voucher	1800-MOGA	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	41	25-04-2024	817253	TREASURY OFFICER	MOGA MOGA	INSPECTOR GENERAL OF	CHANDI
###	VN042024033992	2.417E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	425	22-04-2024	654656	18027-PRINCIPAL	GOVT.SR.SEC.SCHOOL, SUKHA NAND MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033771	2.417E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	545	25-04-2024	2270	18027-PRINCIPAL	GOVT.SR.SEC.SCHOOL, SUKHA NAND MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033995	2.417E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	428	22-04-2024	1E+06	18027-PRINCIPAL	GOVT.SR.SEC.SCHOOL, SUKHA NAND MOGA	SECRETARY TO GOVERNMENT,	PUNJAB

###	VN042024033661	2.417E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	435	22-04-2024	88702	18027-PRINCIPAL	GOVT.SR.SEC.SCHOOL, SUKHA NAND MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033854	2.417E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	287	12-04-2024	221416	18080-HEADMASTER	GOVT. HIGH SCHOOL, TATARIE WALA MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033855	2.417E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	288	12-04-2024	1E+06	18080-HEADMASTER	GOVT. HIGH SCHOOL, TATARIE WALA MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033856	2.417E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	289	12-04-2024	33490	18080-HEADMASTER	GOVT. HIGH SCHOOL, TATARIE WALA MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033846	2.417E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	279	12-04-2024	304570	18032-HEADMASTER	GOVT. HIGH SCHOOL, BADHNI KHURD MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033864	2.417E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	297	12-04-2024	106474	18032-HEADMASTER	GOVT. HIGH SCHOOL, BADHNI KHURD MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033865	2.417E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	298	12-04-2024	53784	18032-HEADMASTER	GOVT. HIGH SCHOOL, BADHNI KHURD MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033993	2.417E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	426	22-04-2024	209882	18252-HEADMASTER	GOVT. HIGH SCHOOL , MANAWAN MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033994	2.417E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	427	22-04-2024	376742	18252-HEADMASTER	GOVT. HIGH SCHOOL , MANAWAN MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024009304	2.417E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	79	10-04-2024	1E+06	18214-PRINCIPAL	GOVT. SR. SEC. SCHOOL, DAROLI BHAI MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024009305	2.417E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	80	10-04-2024	714524	18214-PRINCIPAL	GOVT. SR. SEC. SCHOOL, DAROLI BHAI MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024009306	2.417E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	81	10-04-2024	106584	18214-PRINCIPAL	GOVT. SR. SEC. SCHOOL, DAROLI BHAI MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024009379	2.417E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	154	10-04-2024	19900	18214-PRINCIPAL	GOVT. SR. SEC. SCHOOL, DAROLI BHAI MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024009380	2.417E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	155	10-04-2024	12352	18214-PRINCIPAL	GOVT. SR. SEC. SCHOOL, DAROLI BHAI MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024027135	2.417E+14	01-04-2024	N	PN13	O	Pension Voucher	1800-MOGA	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	584016	18300-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DHAROLI BHAI MOGA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024009346	2.417E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	121	10-04-2024	503070	18009-PRINCIPAL	GOVT.SR.SEC.SCHOOL, DAUDHAR MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024009347	2.417E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	122	10-04-2024	741003	18009-PRINCIPAL	GOVT.SR.SEC.SCHOOL, DAUDHAR MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033729	2.417E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	503	23-04-2024	919976	18091-PRINCIPAL	LALA LAJPAT RAI GOVT. COLLEGE, DHUDIKE MOGA	DIRECTOR PUBLIC INSTRUCTIONS	CHANDIGARH
###	VN042024033730	2.417E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	504	23-04-2024	1E+06	18091-PRINCIPAL	LALA LAJPAT RAI GOVT. COLLEGE, DHUDIKE MOGA	DIRECTOR PUBLIC INSTRUCTIONS	CHANDIGARH
###	VN042024033878	2.417E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	311	12-04-2024	1E+06	18233-HEADMASTER	GOVT. HIGH SCHOOL, BUGHIPURA MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033879	2.417E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	312	12-04-2024	581944	18233-HEADMASTER	GOVT. HIGH SCHOOL, BUGHIPURA MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033880	2.417E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	313	12-04-2024	111510	18233-HEADMASTER	GOVT. HIGH SCHOOL, BUGHIPURA MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033776	2.417E+14	01-04-2024	N	DC09	C	Medical Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	550	25-04-2024	23950	18233-HEADMASTER	GOVT. HIGH SCHOOL, BUGHIPURA MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024009315	2.417E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	90	10-04-2024	28380	18249-HEADMASTER	GOVT. HIGH SCHOOL , MALLIANA MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024009316	2.417E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	91	10-04-2024	498460	18249-HEADMASTER	GOVT. HIGH SCHOOL , MALLIANA MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024009317	2.417E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	92	10-04-2024	182996	18249-HEADMASTER	GOVT. HIGH SCHOOL , MALLIANA MOGA	SECRETARY TO GOVERNMENT,	PUNJAB

###	VN042024033760	2.417E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	534	23-04-2024	7131	18249-HEADMASTER	GOVT. HIGH SCHOOL , MALLIANA MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024009363	2.417E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	138	10-04-2024	679011	18052-HEADMASTER	GOVT. HIGH SCHOOL, GODE WALA MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024009364	2.417E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	139	10-04-2024	3E+06	18052-HEADMASTER	GOVT. HIGH SCHOOL, GODE WALA MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033686	2.417E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	460	22-04-2024	229884	18050-HEADMASTER	GOVT. HIGH SCHOOL (BOYS), GHALL KALAN MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033687	2.417E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	461	22-04-2024	460054	18050-HEADMASTER	GOVT. HIGH SCHOOL (BOYS), GHALL KALAN MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024011700	2.417E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1800-MOGA	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	8	10-04-2024	72548	18149-PRINCIPAL	INSTITUTE MOGA MOGA	DIRECTOR TECHNICAL	PUNJAB
###	VN042024011701	2.417E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1800-MOGA	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	9	10-04-2024	76044	18149-PRINCIPAL	INSTITUTE MOGA MOGA	DIRECTOR TECHNICAL	PUNJAB
###	VN042024011702	2.417E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1800-MOGA	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	10	10-04-2024	108228	18149-PRINCIPAL	INSTITUTE MOGA MOGA	DIRECTOR TECHNICAL	PUNJAB
###	VN042024011703	2.417E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1800-MOGA	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	11	10-04-2024	212876	18149-PRINCIPAL	INSTITUTE MOGA MOGA	DIRECTOR TECHNICAL	PUNJAB
###	VN042024011706	2.417E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1800-MOGA	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	14	10-04-2024	277580	18149-PRINCIPAL	INSTITUTE MOGA MOGA	DIRECTOR TECHNICAL	PUNJAB
###	VN042024011704	2.417E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1800-MOGA	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	12	10-04-2024	159916	18149-PRINCIPAL	INSTITUTE MOGA MOGA	DIRECTOR TECHNICAL	PUNJAB
###	VN042024011705	2.417E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1800-MOGA	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	13	10-04-2024	3E+06	18149-PRINCIPAL	INSTITUTE MOGA MOGA	DIRECTOR TECHNICAL	PUNJAB
###	VN042024027104	2.417E+14	01-04-2024	N	PN13	O	Pension Voucher	1800-MOGA	PENSIONS AND OTHER RETIREMENT	01-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	10-04-2024	569885	18430-SUPRINDENT	INDUSTRIAL TRAINING INSTITUTE MOGA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024011693	2.417E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1800-MOGA	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	1	10-04-2024	19900	HEADMISTRESS	INSTITUTE FOR WOMEN CHUHARCHAK	DIRECTOR TECHNICAL	PUNJAB
###	VN042024011694	2.417E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1800-MOGA	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	2	10-04-2024	121800	HEADMISTRESS	INSTITUTE FOR WOMEN CHUHARCHAK	DIRECTOR TECHNICAL	PUNJAB
###	VN042024011695	2.417E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1800-MOGA	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	3	10-04-2024	136942	HEADMISTRESS	INSTITUTE FOR WOMEN CHUHARCHAK	DIRECTOR TECHNICAL	PUNJAB
###	VN042024023952	2.417E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1800-MOGA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	1	05-04-2024	35400	GENERAL MANAGER	PUNJAB ROADWAYS MOGA	DIRECTOR, STATE	CHANDI
###	VN042024023953	2.417E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1800-MOGA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	2	05-04-2024	112676	GENERAL MANAGER	PUNJAB ROADWAYS MOGA	DIRECTOR, STATE	CHANDI
###	VN042024023954	2.417E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1800-MOGA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	3	05-04-2024	128836	GENERAL MANAGER	PUNJAB ROADWAYS MOGA	DIRECTOR, STATE	CHANDI
###	VN042024023955	2.417E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1800-MOGA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	4	05-04-2024	123064	GENERAL MANAGER	PUNJAB ROADWAYS MOGA	DIRECTOR, STATE	CHANDI
###	VN042024023956	2.417E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1800-MOGA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	5	05-04-2024	206676	GENERAL MANAGER	PUNJAB ROADWAYS MOGA	DIRECTOR, STATE	CHANDI
###	VN042024023957	2.417E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1800-MOGA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	6	05-04-2024	213372	GENERAL MANAGER	PUNJAB ROADWAYS MOGA	DIRECTOR, STATE	CHANDI
###	VN042024023958	2.417E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1800-MOGA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	7	05-04-2024	233172	GENERAL MANAGER	PUNJAB ROADWAYS MOGA	DIRECTOR, STATE	CHANDI
###	VN042024023959	2.417E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1800-MOGA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	8	05-04-2024	461180	GENERAL MANAGER	PUNJAB ROADWAYS MOGA	DIRECTOR, STATE	CHANDI
###	VN042024023960	2.417E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1800-MOGA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	9	05-04-2024	510988	GENERAL MANAGER	PUNJAB ROADWAYS MOGA	DIRECTOR, STATE	CHANDI
###	VN042024023961	2.417E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1800-MOGA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	10	05-04-2024	622264	GENERAL MANAGER	PUNJAB ROADWAYS MOGA	DIRECTOR, STATE	CHANDI
###	VN042024023962	2.417E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1800-MOGA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	11	05-04-2024	767144	GENERAL MANAGER	PUNJAB ROADWAYS MOGA	DIRECTOR, STATE	CHANDI
###	VN042024023963	2.417E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1800-MOGA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	12	05-04-2024	838316	GENERAL MANAGER	PUNJAB ROADWAYS MOGA	DIRECTOR, STATE	CHANDI
###	VN042024023964	2.417E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1800-MOGA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	13	05-04-2024	973652	GENERAL MANAGER	PUNJAB ROADWAYS MOGA	DIRECTOR, STATE	CHANDI
###	VN042024023965	2.417E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1800-MOGA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	14	05-04-2024	75745	GENERAL MANAGER	PUNJAB ROADWAYS MOGA	DIRECTOR, STATE	CHANDI
###	VN042024027101	2.417E+14	01-04-2024	N	PN13	O	Pension Voucher	1800-MOGA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	4	10-04-2024	21286	18299-GENERAL MANAGER	PUNJAB ROADWAYS, MOGA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024023967	2.417E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1800-MOGA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	16	05-04-2024	867990	GENERAL MANAGER	PUNJAB ROADWAYS MOGA	DIRECTOR, STATE	CHANDI
###	VN042024023966	2.417E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1800-MOGA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	15	05-04-2024	427614	GENERAL MANAGER	PUNJAB ROADWAYS MOGA	DIRECTOR, STATE	CHANDI
###	VN042024023941	2.417E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1800-MOGA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	17	12-04-2024	51584	GENERAL MANAGER	PUNJAB ROADWAYS MOGA	DIRECTOR, STATE	CHANDI
###	VN042024023945	2.417E+14	01-04-2024	N	DC05	F	vouched Contingent	1800-MOGA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	BUDGET HEAD	99-NO DETAILED HEAD	RATES AND TAXES	TRANSPORT	NT	V	21	25-04-2024	23804	GENERAL MANAGER	PUNJAB ROADWAYS MOGA	DIRECTOR, STATE	CHANDI
###	VN042024023946	2.417E+14	01-04-2024	N	DC05	F	vouched Contingent	1800-MOGA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	BUDGET HEAD	99-NO DETAILED HEAD	RATES AND TAXES	TRANSPORT	NT	V	22	25-04-2024	143540	GENERAL MANAGER	PUNJAB ROADWAYS MOGA	DIRECTOR, STATE	CHANDI

###	VN042024023942	2.417E+14	01-04-2024	N	DC05	F	vouched Contingent	1800-MOGA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	TRANSPORT	NT	V	18	25-04-2024	9270	GENERAL MANAGER	PUNJAB ROADWAYS MOGA	DIRECTOR, STATE	CHANDI
###	VN042024023947	2.417E+14	01-04-2024	N	DC05	F	vouched Contingent	1800-MOGA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	TRANSPORT	NT	V	23	25-04-2024	1506	GENERAL MANAGER	PUNJAB ROADWAYS MOGA	DIRECTOR, STATE	CHANDI
###	VN042024023948	2.417E+14	01-04-2024	N	DC05	F	vouched Contingent	1800-MOGA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	BUDGET HEAD	99-NO DETAILED HEAD	TRANSPORT VEHICLES	TRANSPORT	NT	V	24	25-04-2024	2E+06	GENERAL MANAGER	PUNJAB ROADWAYS MOGA	DIRECTOR, STATE	CHANDI
###	VN042024023943	2.417E+14	01-04-2024	N	DC05	F	vouched Contingent	1800-MOGA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	TRANSPORT	NT	V	19	25-04-2024	10470	GENERAL MANAGER	PUNJAB ROADWAYS MOGA	DIRECTOR, STATE	CHANDI
###	VN042024023944	2.417E+14	01-04-2024	N	DC05	F	vouched Contingent	1800-MOGA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	TRANSPORT	NT	V	20	25-04-2024	38500	GENERAL MANAGER	PUNJAB ROADWAYS MOGA	DIRECTOR, STATE	CHANDI
###	VN042024020666	2.417E+14	01-04-2024	N	DC07	C	Medical Vouchers	1800-MOGA	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	87	30-04-2024	139641	18193-GENERAL MANAGER	PUNJAB ROADWAYS MOGA MOGA	DIRECTOR, STATE TRANSPORT	CHANDIGARH
###	VN042024020667	2.417E+14	01-04-2024	N	DC07	C	Medical Vouchers	1800-MOGA	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	88	30-04-2024	67049	18193-GENERAL MANAGER	PUNJAB ROADWAYS MOGA MOGA	DIRECTOR, STATE TRANSPORT	CHANDIGARH
###	VN042024020668	2.417E+14	01-04-2024	N	DC07	C	Medical Vouchers	1800-MOGA	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	89	30-04-2024	68158	18193-GENERAL MANAGER	PUNJAB ROADWAYS MOGA MOGA	DIRECTOR, STATE TRANSPORT	CHANDIGARH
###	VN042024023949	2.417E+14	01-04-2024	N	DC05	F	vouched Contingent	1800-MOGA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	BUDGET HEAD	99-NO DETAILED HEAD	TRANSPORT VEHICLES	TRANSPORT	NT	V	25	30-04-2024	3E+06	GENERAL MANAGER	PUNJAB ROADWAYS MOGA	DIRECTOR, STATE	CHANDI
###	VN042024023950	2.417E+14	01-04-2024	N	DC05	F	vouched Contingent	1800-MOGA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	BUDGET HEAD	99-NO DETAILED HEAD	RATES AND TAXES	TRANSPORT	NT	V	26	30-04-2024	55161	GENERAL MANAGER	PUNJAB ROADWAYS MOGA	DIRECTOR, STATE	CHANDI
###	VN042024023951	2.417E+14	01-04-2024	N	DC05	F	vouched Contingent	1800-MOGA	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	BUDGET HEAD	99-NO DETAILED HEAD	RATES AND TAXES	TRANSPORT	NT	V	27	30-04-2024	254635	GENERAL MANAGER	PUNJAB ROADWAYS MOGA	DIRECTOR, STATE	CHANDI
###	VN042024023936	2.417E+14	01-04-2024	N	DC05	F	vouched Contingent	1800-MOGA	CAPITAL OUTLAY ON	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES(PUNJAB ROADWAYS)	20-REPAIR AND MAINTENANCE	BUDGET HEAD	99-NO DETAILED HEAD	SUPPLIES AND	TRANSPORT	NT	V	1	30-04-2024	6737	GENERAL MANAGER	PUNJAB ROADWAYS MOGA	DIRECTOR, STATE	CHANDI
###	VN042024023937	2.417E+14	01-04-2024	N	DC05	F	vouched Contingent	1800-MOGA	CAPITAL OUTLAY ON	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES(PUNJAB ROADWAYS)	20-REPAIR AND MAINTENANCE	BUDGET HEAD	99-NO DETAILED HEAD	SUPPLIES AND	TRANSPORT	NT	V	2	30-04-2024	25060	GENERAL MANAGER	PUNJAB ROADWAYS MOGA	DIRECTOR, STATE	CHANDI
###	VN042024028378	2.417E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1800-MOGA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	1	10-04-2024	39952	ASSISTANT PROJECT	FISHERIES, MOGA MOGA	DIRECTOR AND	PUNJAB
###	VN042024028379	2.417E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1800-MOGA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	2	10-04-2024	194100	ASSISTANT PROJECT	FISHERIES, MOGA MOGA	DIRECTOR AND	PUNJAB
###	VN042024028380	2.417E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1800-MOGA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	3	10-04-2024	214412	ASSISTANT PROJECT	FISHERIES, MOGA MOGA	DIRECTOR AND	PUNJAB
###	VN042024028376	2.417E+14	01-04-2024	N	DC10	F	vouched Contingent	1800-MOGA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	HUSBANDRY AND	NT	V	4	22-04-2024	702	ASSISTANT PROJECT	FISHERIES, MOGA MOGA	DIRECTOR AND	PUNJAB
###	VN042024028377	2.417E+14	01-04-2024	N	DC10	F	vouched Contingent	1800-MOGA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	HUSBANDRY AND	NT	V	5	25-04-2024	6025	ASSISTANT PROJECT	FISHERIES, MOGA MOGA	DIRECTOR AND	PUNJAB
###	VN042024044550	2.417E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1800-MOGA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	12	12-04-2024	238484	ASSTT.REGISTRAR	COOP.SOCITIES,MOGA MOGA	REGISTRAR, CO-	PUNJAB
###	VN042024044551	2.417E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1800-MOGA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	13	12-04-2024	59700	ASSTT.REGISTRAR	COOP.SOCITIES,MOGA MOGA	REGISTRAR, CO-	PUNJAB
###	VN042024044552	2.417E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1800-MOGA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	14	12-04-2024	268464	ASSTT.REGISTRAR	COOP.SOCITIES,MOGA MOGA	REGISTRAR, CO-	PUNJAB
###	VN042024044553	2.417E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1800-MOGA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	15	12-04-2024	37916	ASSTT.REGISTRAR	COOP.SOCITIES,MOGA MOGA	REGISTRAR, CO-	PUNJAB
###	VN042024044556	2.417E+14	01-04-2024	N	DC05	F	vouched Contingent	1800-MOGA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	OPERATION	NT	V	18	22-04-2024	962	ASSTT.REGISTRAR	COOP.SOCITIES,MOGA MOGA	REGISTRAR, CO-	PUNJAB
###	VN042024043754	2.417E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1800-MOGA	LABOUR, EMPLOYMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	22	22-04-2024	59428	ASSISTANT/DEPUTY	MOGA MOGA	COMMISSIONER	CHANDI
###	VN042024043755	2.417E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1800-MOGA	LABOUR, EMPLOYMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	23	22-04-2024	75116	ASSISTANT/DEPUTY	MOGA MOGA	COMMISSIONER	CHANDI
###	VN042024043756	2.417E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1800-MOGA	LABOUR, EMPLOYMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	24	22-04-2024	114184	ASSISTANT/DEPUTY	MOGA MOGA	COMMISSIONER	CHANDI
###	VN042024043760	2.417E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1800-MOGA	LABOUR, EMPLOYMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	28	25-04-2024	5505	ASSISTANT/DEPUTY	MOGA MOGA	COMMISSIONER	CHANDI
###	VN042024043761	2.417E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1800-MOGA	LABOUR, EMPLOYMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	29	25-04-2024	8022	ASSISTANT/DEPUTY	MOGA MOGA	COMMISSIONER	CHANDI
###	VN042024043750	2.417E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	LABOUR, EMPLOYMENT AND SKILL	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	18	12-04-2024	219064	ASSISSTANT LABOUR COMMISSION	MOGA MOGA	5701-LABOUR COMMISSIONER	CHANDIGARH
###	VN042024043751	2.417E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	LABOUR, EMPLOYMENT AND SKILL	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	19	12-04-2024	285816	ASSISSTANT LABOUR COMMISSION	MOGA MOGA	5701-LABOUR COMMISSIONER	CHANDIGARH
###	VN042024043752	2.417E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	LABOUR, EMPLOYMENT AND SKILL	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	20	12-04-2024	138956	ASSISSTANT LABOUR COMMISSION	MOGA MOGA	5701-LABOUR COMMISSIONER	CHANDIGARH
###	VN042024043753	2.417E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	LABOUR, EMPLOYMENT AND SKILL	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	21	22-04-2024	277912	ASSISSTANT LABOUR COMMISSION	MOGA MOGA	5701-LABOUR COMMISSIONER	CHANDIGARH
###	VN042024043762	2.417E+14	01-04-2024	N	DC10	F	vouched Contingent Bill	1800-MOGA	LABOUR, EMPLOYMENT AND SKILL	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	30	25-04-2024	1800	ASSISSTANT LABOUR COMMISSION	MOGA MOGA	5701-LABOUR COMMISSIONER	CHANDIGARH
###	VN042024043763	2.417E+14	01-04-2024	N	DC10	F	vouched Contingent Bill	1800-MOGA	LABOUR, EMPLOYMENT AND SKILL	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	31	25-04-2024	8000	ASSISSTANT LABOUR COMMISSION	MOGA MOGA	5701-LABOUR COMMISSIONER	CHANDIGARH

###	VN042024023 043	2.417E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	25	15-04-2024	19900	18103-SUB DIVISIONAL MAGISTRATE	MOGA MOGA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024023 056	2.417E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	38	23-04-2024	54760	18103-SUB DIVISIONAL MAGISTRATE	MOGA MOGA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024023 044	2.417E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	26	15-04-2024	306492	18103-SUB DIVISIONAL MAGISTRATE	MOGA MOGA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024023 045	2.417E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	27	15-04-2024	69948	18103-SUB DIVISIONAL MAGISTRATE	MOGA MOGA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024023 046	2.417E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	28	15-04-2024	426112	18103-SUB DIVISIONAL MAGISTRATE	MOGA MOGA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024023 050	2.417E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	32	22-04-2024	108228	18103-SUB DIVISIONAL MAGISTRATE	MOGA MOGA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024016 340	2.417E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1800-MOGA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	PLAN FOR SCHEDULED CASTES	WELFARE SERVICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	1	10-04-2024	21700	SENIOR MEDICAL	CENTRE,DAROLI BHAI MOGA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024016 341	2.417E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1800-MOGA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	2	10-04-2024	49257	SENIOR MEDICAL	CENTRE,DAROLI BHAI MOGA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024016 342	2.417E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1800-MOGA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	PLAN FOR SCHEDULED CASTES	WELFARE SERVICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	3	10-04-2024	95086	SENIOR MEDICAL	CENTRE,DAROLI BHAI MOGA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024016 343	2.417E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1800-MOGA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	4	10-04-2024	96638	SENIOR MEDICAL	CENTRE,DAROLI BHAI MOGA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024016 344	2.417E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1800-MOGA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	5	10-04-2024	123958	SENIOR MEDICAL	CENTRE,DAROLI BHAI MOGA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024040 037	2.417E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	1	10-04-2024	154554	SENIOR MEDICAL	CENTRE DAROLI BHAI MOGA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024040 038	2.417E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	2	10-04-2024	164662	SENIOR MEDICAL	CENTRE DAROLI BHAI MOGA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024040 039	2.417E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	3	10-04-2024	216390	SENIOR MEDICAL	CENTRE DAROLI BHAI MOGA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024040 040	2.417E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	4	10-04-2024	232758	SENIOR MEDICAL	CENTRE DAROLI BHAI MOGA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024016 345	2.417E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1800-MOGA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	6	10-04-2024	342530	SENIOR MEDICAL	CENTRE,DAROLI BHAI MOGA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024040 041	2.417E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	5	10-04-2024	351144	SENIOR MEDICAL	CENTRE DAROLI BHAI MOGA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024040 042	2.417E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	6	10-04-2024	508692	SENIOR MEDICAL	CENTRE DAROLI BHAI MOGA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024040 043	2.417E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	7	10-04-2024	690358	SENIOR MEDICAL	CENTRE DAROLI BHAI MOGA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024040 044	2.417E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	8	10-04-2024	749146	SENIOR MEDICAL	CENTRE DAROLI BHAI MOGA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024039 988	2.417E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	97	22-04-2024	55000	SENIOR MEDICAL	CENTRE DAROLI BHAI MOGA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024040 045	2.417E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	9	10-04-2024	42000	SENIOR MEDICAL	CENTRE DAROLI BHAI MOGA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024040 019	2.417E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	128	23-04-2024	26277	SENIOR MEDICAL	CENTRE DAROLI BHAI MOGA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024037 606	2.417E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1800-MOGA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	36	29-04-2024	81592	SENIOR MEDICAL	CENTRE,DAROLI BHAI MOGA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024039 973	2.417E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	70	15-04-2024	574436	SENIOR MEDICAL	CENTRE DHUDIKE MOGA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024039 920	2.417E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	29	12-04-2024	265878	SENIOR MEDICAL	CENTRE DHUDIKE MOGA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024039 921	2.417E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	30	12-04-2024	172549	SENIOR MEDICAL	CENTRE DHUDIKE MOGA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024039 922	2.417E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	31	12-04-2024	297980	SENIOR MEDICAL	CENTRE DHUDIKE MOGA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024039 923	2.417E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	32	12-04-2024	267688	SENIOR MEDICAL	CENTRE DHUDIKE MOGA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024039 924	2.417E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	33	12-04-2024	130810	SENIOR MEDICAL	CENTRE DHUDIKE MOGA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024039 925	2.417E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	34	12-04-2024	117800	SENIOR MEDICAL	CENTRE DHUDIKE MOGA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024039 935	2.417E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	44	12-04-2024	682470	SENIOR MEDICAL	CENTRE DHUDIKE MOGA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024039 936	2.417E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	45	12-04-2024	561374	SENIOR MEDICAL	CENTRE DHUDIKE MOGA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024039 937	2.417E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	46	12-04-2024	787796	SENIOR MEDICAL	CENTRE DHUDIKE MOGA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024039 938	2.417E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	47	12-04-2024	1E+06	SENIOR MEDICAL	CENTRE DHUDIKE MOGA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024039 974	2.417E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	71	15-04-2024	118277	SENIOR MEDICAL	CENTRE DHUDIKE MOGA	DIRECTOR, HEALTH &	PUNJAB

###	VN042024037594	2.417E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1800-MOGA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	24	23-04-2024	973088	SENIOR MEDICAL	CENTRE,DHUDIKE MOGA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024037595	2.417E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1800-MOGA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	25	23-04-2024	43400	SENIOR MEDICAL	CENTRE,DHUDIKE MOGA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024037598	2.417E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1800-MOGA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	PLAN FOR SCHEDULED CASTES	WELFARE SERVICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	28	23-04-2024	21700	SENIOR MEDICAL	CENTRE,DHUDIKE MOGA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024037596	2.417E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1800-MOGA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	PLAN FOR SCHEDULED CASTES	WELFARE SERVICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	26	23-04-2024	559544	SENIOR MEDICAL	CENTRE,DHUDIKE MOGA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024040016	2.417E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	125	23-04-2024	971180	SENIOR MEDICAL	CENTRE DHUDIKE MOGA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024037597	2.417E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1800-MOGA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	PLAN FOR SCHEDULED CASTES	WELFARE SERVICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	27	23-04-2024	218496	SENIOR MEDICAL	CENTRE,DHUDIKE MOGA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024039985	2.417E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	94	22-04-2024	15840	ASSISTANT DIRECTOR/SE	MOGA MOGA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024039989	2.417E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	98	22-04-2024	462737	ASSISTANT DIRECTOR/SE	MOGA MOGA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024039986	2.417E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	95	22-04-2024	58400	ASSISTANT DIRECTOR/SE	MOGA MOGA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024039990	2.417E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	99	22-04-2024	111908	ASSISTANT DIRECTOR/SE	MOGA MOGA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024039987	2.417E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	96	22-04-2024	130952	ASSISTANT DIRECTOR/SE	MOGA MOGA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024040015	2.417E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	124	23-04-2024	170684	ASSISTANT DIRECTOR/SE	MOGA MOGA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024039991	2.417E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	100	22-04-2024	1E+06	ASSISTANT DIRECTOR/SE	MOGA MOGA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024039992	2.417E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	101	22-04-2024	2E+06	ASSISTANT DIRECTOR/SE	MOGA MOGA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024037592	2.417E+14	01-04-2024	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	HEALTH AND FAMILY WELFARE	NT	V	22	23-04-2024	94000	18159-SENIOR MEDICAL OFFICER	I/C CIVIL HOSPITAL,MOGA MOGA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN042024039993	2.417E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	102	22-04-2024	158332	ASSISTANT DIRECTOR/SE	MOGA MOGA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024040020	2.417E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	129	23-04-2024	175832	ASSISTANT DIRECTOR/SE	MOGA MOGA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024037593	2.417E+14	01-04-2024	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 GURDASPUR,	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	11-HEALTH AND FAMILY WELFARE	NT	V	23	23-04-2024	354832	18159-SENIOR MEDICAL OFFICER	I/C CIVIL HOSPITAL,MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN042024039994	2.417E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	103	22-04-2024	3E+06	ASSISTANT DIRECTOR/SE	MOGA MOGA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024039995	2.417E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	003-TRAINING	PARA HEALTH STAFF	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	104	22-04-2024	84852	ASSISTANT DIRECTOR/SE	MOGA MOGA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024039996	2.417E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	MEDICAL AND PUBLIC	80-GENERAL	004-HEALTH STATISTICS AND EVALUATION	01-HEALTH STATISTICS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	105	22-04-2024	90696	ASSISTANT DIRECTOR/SE	MOGA MOGA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024040021	2.417E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	130	23-04-2024	215043	ASSISTANT DIRECTOR/SE	MOGA MOGA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024039997	2.417E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	106	22-04-2024	150436	ASSISTANT DIRECTOR/SE	MOGA MOGA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024039998	2.417E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	107	22-04-2024	794752	ASSISTANT DIRECTOR/SE	MOGA MOGA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024027130	2.417E+14	01-04-2024	N	PN13	O	Pension Voucher	1800-MOGA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	33	24-04-2024	60306	SENIOR MEDICAL OFFICER	MOGA MOGA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024037605	2.417E+14	01-04-2024	N	DC10	F	Fully vouched Contingent Bill	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	13-OFFICE EXPENSES	HEALTH AND FAMILY WELFARE	NT	V	35	25-04-2024	33600	18159-SENIOR MEDICAL OFFICER	I/C CIVIL HOSPITAL,MOGA MOGA	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN042024040036	2.417E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	145	29-04-2024	22547	ASSISTANT DIRECTOR/SE	MOGA MOGA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024020701	2.417E+14	01-04-2024	N	DC07	C	Medical Vouchers	1800-MOGA	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	64	25-04-2024	6066	18113-CHIEF AGRICULTURE OFFICER	MOGA MOGA	6401-DIRECTOR, AGRICULTURE	PUNJAB
###	082	2.417E+14	01-04-2024	N	DC07	F	vouched	1800-MOGA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	TELEPHONE	AGRICULT	NT	V	8	22-04-2024	1728	AGRICULTUR	MOGA MOGA	DIRECTOR,	PUNJAB
###	079	2.417E+14	01-04-2024	N	DC07	F	vouched	1800-MOGA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	02-WAGES	AGRICULT	NT	V	5	15-04-2024	37337	AGRICULTUR	MOGA MOGA	DIRECTOR,	PUNJAB
###	084	2.417E+14	01-04-2024	N	DC07	F	vouched	1800-MOGA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	ELECTRICITY	AGRICULT	NT	V	10	25-04-2024	30690	AGRICULTUR	MOGA MOGA	DIRECTOR,	PUNJAB
###	080	2.417E+14	01-04-2024	N	DC07	A	Allowances	1800-MOGA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	01-SALARIES	AGRICULT	NT	V	6	22-04-2024	340360	AGRICULTUR	MOGA MOGA	DIRECTOR,	PUNJAB
###	081	2.417E+14	01-04-2024	N	DC07	A	Allowances	1800-MOGA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	01-SALARIES	AGRICULT	NT	V	7	22-04-2024	1E+06	AGRICULTUR	MOGA MOGA	DIRECTOR,	PUNJAB
###	083	2.417E+14	01-04-2024	N	DC07	A	Allowances	1800-MOGA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	01-SALARIES	AGRICULT	NT	V	9	23-04-2024	111336	AGRICULTUR	MOGA MOGA	DIRECTOR,	PUNJAB
###	085	2.417E+14	01-04-2024	N	DC07	F	vouched	1800-MOGA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	EXPENSES	AGRICULT	NT	V	11	25-04-2024	48600	AGRICULTUR	MOGA MOGA	DIRECTOR,	PUNJAB
###	VN042024044086	2.417E+14	01-04-2024	N	DC07	F	vouched Contingent	1800-MOGA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	COMPUTERIZATION IN THE STATE	BUDGET HEAD	OF COMPUTER RELATED	13-OFFICE EXPENSES	AGRICULTURE	NT	V	12	25-04-2024	2080	AGRICULTURE OFFICER	MOGA MOGA	DIRECTOR, AGRICULTURE	PUNJAB
###	087	2.417E+14	01-04-2024	N	DC07	F	vouched	1800-MOGA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	WORKS	AGRICULT	NT	V	13	25-04-2024	11200	AGRICULTUR	MOGA MOGA	DIRECTOR,	PUNJAB
###	VN042024020669	2.417E+14	01-04-2024	N	DC07	C	Medical Vouchers	1800-MOGA	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	90	30-04-2024	31923	18113-CHIEF AGRICULTURE OFFICER	MOGA MOGA	6401-DIRECTOR, AGRICULTURE	PUNJAB

###	VN042024038347	2.417E+14	01-04-2024	N	DC06	F	vouched Contingent	1800-MOGA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AND JUSTICE	NT	V	48	25-04-2024	8660	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024002191	2.417E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	10	10-04-2024	15190	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024002192	2.417E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	11	10-04-2024	18000	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024002193	2.417E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	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	10-04-2024	117500	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	REGISTRAR, PUNJAB & HARYANA	GARH CHANDI GARH
###	VN042024002194	2.417E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	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	10-04-2024	129452	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	REGISTRAR, PUNJAB & HARYANA	GARH CHANDI GARH
###	VN042024002195	2.417E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	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	10-04-2024	219060	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	REGISTRAR, PUNJAB & HARYANA	GARH CHANDI GARH
###	VN042024002196	2.417E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	15	10-04-2024	285972	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024002197	2.417E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	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	10-04-2024	288264	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	REGISTRAR, PUNJAB & HARYANA	GARH CHANDI GARH
###	VN042024002198	2.417E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	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	10-04-2024	295308	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	REGISTRAR, PUNJAB & HARYANA	GARH CHANDI GARH
###	VN042024002199	2.417E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	18	10-04-2024	322302	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024002200	2.417E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	19	10-04-2024	448473	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024002201	2.417E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	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	10-04-2024	534012	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	REGISTRAR, PUNJAB & HARYANA	GARH CHANDI GARH
###	VN042024002202	2.417E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	21	10-04-2024	661210	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024002203	2.417E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	22	10-04-2024	953212	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024002190	2.417E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	9	10-04-2024	106667	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024002211	2.417E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	30	10-04-2024	408674	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024002212	2.417E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	31	10-04-2024	558500	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024002213	2.417E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	32	10-04-2024	887616	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024002183	2.417E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	2	10-04-2024	12532	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024002184	2.417E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	3	10-04-2024	94911	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024002185	2.417E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	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	10-04-2024	12737	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	REGISTRAR, PUNJAB & HARYANA	GARH CHANDI GARH
###	VN042024002186	2.417E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	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	10-04-2024	25474	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	REGISTRAR, PUNJAB & HARYANA	GARH CHANDI GARH
###	VN042024038339	2.417E+14	01-04-2024	N	DC06	F	vouched Contingent	1800-MOGA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AND JUSTICE	NT	V	40	22-04-2024	8253	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024038352	2.417E+14	01-04-2024	N	DC06	F	vouched Contingent	1800-MOGA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	53	25-04-2024	2090	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024038343	2.417E+14	01-04-2024	N	DC06	F	vouched Contingent	1800-MOGA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AND JUSTICE	NT	V	44	25-04-2024	14860	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024038358	2.417E+14	01-04-2024	N	DC06	F	vouched Contingent	1800-MOGA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	AND JUSTICE	NT	V	59	25-04-2024	462322	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024038344	2.417E+14	01-04-2024	N	DC06	F	vouched Contingent	1800-MOGA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AND JUSTICE	NT	V	45	25-04-2024	4640	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024038335	2.417E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	36	12-04-2024	300150	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024038336	2.417E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	37	12-04-2024	2E+06	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024038341	2.417E+14	01-04-2024	N	DC06	F	vouched Contingent	1800-MOGA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AND JUSTICE	NT	V	42	22-04-2024	4563	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024038354	2.417E+14	01-04-2024	N	DC06	F	vouched Contingent	1800-MOGA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	55	25-04-2024	3399	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024038355	2.417E+14	01-04-2024	N	DC06	F	vouched Contingent	1800-MOGA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AND JUSTICE	NT	V	56	25-04-2024	48900	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024038364	2.417E+14	01-04-2024	N	DC06	F	vouched Contingent	1800-MOGA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	AND JUSTICE	NT	V	65	25-04-2024	364946	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024038359	2.417E+14	01-04-2024	N	DC06	B	expenditure Vouchers	1800-MOGA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL	AND JUSTICE	NT	V	60	25-04-2024	1956	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024038360	2.417E+14	01-04-2024	N	DC06	B	expenditure Vouchers	1800-MOGA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL	AND JUSTICE	NT	V	61	25-04-2024	1956	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	REGISTRAR, PUNJAB &	GARH CHANDI

###	VN042024038362	2.417E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	63	25-04-2024	460627	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024027145	2.417E+14	01-04-2024	N	PN13	O	Pension Voucher	1800-MOGA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT	BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	48	29-04-2024	60271	TREASURY OFFICER	MOGA MOGA	INSPECTOR GENERAL OF	CHANDI
###	VN042024020695	2.417E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	58	25-04-2024	2E+06	DEVELOPMENT PROJECT	MOGA-I MOGA	6401-DIRECTOR, AGRICULTURE	PUNJAB
###	VN042024020697	2.417E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	60	25-04-2024	128732	DEVELOPMENT PROJECT	MOGA-I MOGA	6401-DIRECTOR, AGRICULTURE	PUNJAB
###	VN042024020696	2.417E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	59	25-04-2024	104448	DEVELOPMENT PROJECT	MOGA-I MOGA	6401-DIRECTOR, AGRICULTURE	PUNJAB
###	VN042024020698	2.417E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	61	25-04-2024	72600	DEVELOPMENT PROJECT	MOGA-I MOGA	6401-DIRECTOR, AGRICULTURE	PUNJAB
###	VN042024020633	2.417E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	22	12-04-2024	77244	DEVELOPMENT PROJECT	MOGA-II MOGA	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024020634	2.417E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	23	12-04-2024	95148	DEVELOPMENT PROJECT	MOGA-II MOGA	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024020643	2.417E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	32	15-04-2024	71328	DEVELOPMENT PROJECT	MOGA-II MOGA	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024020646	2.417E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	35	22-04-2024	132580	DEVELOPMENT PROJECT	MOGA-II MOGA	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024020647	2.417E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	36	22-04-2024	77719	DEVELOPMENT PROJECT	MOGA-II MOGA	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024020680	2.417E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	43	23-04-2024	1E+06	DEVELOPMENT PROJECT	MOGA-II MOGA	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024020703	2.417E+14	01-04-2024	N	DC07	F	vouched Contingent Bill	1800-MOGA	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	NT	V	66	25-04-2024	49746	DEVELOPMENT PROJECT	MOGA-II MOGA	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024011696	2.417E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	LABOUR, EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATI	NT	V	4	10-04-2024	64149	DEPUTY DIRECTOR,EMPLOYMENT	DISTRICT BUREAU OF EMPLOYMENT & TRAINING MOGA	5702-DIRECTOR, EMPLOYMENT	CHANDI GARH
###	VN042024011697	2.417E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	LABOUR, EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATI	NT	V	5	10-04-2024	84200	DEPUTY DIRECTOR,EMPLOYMENT	DISTRICT BUREAU OF EMPLOYMENT & TRAINING MOGA	5702-DIRECTOR, EMPLOYMENT	CHANDI GARH
###	VN042024011698	2.417E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	LABOUR, EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATI	NT	V	6	10-04-2024	118960	DEPUTY DIRECTOR,EMPLOYMENT	DISTRICT BUREAU OF EMPLOYMENT & TRAINING MOGA	5702-DIRECTOR, EMPLOYMENT	CHANDI GARH
###	VN042024011699	2.417E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	LABOUR, EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATI	NT	V	7	10-04-2024	550096	DEPUTY DIRECTOR,EMPLOYMENT	DISTRICT BUREAU OF EMPLOYMENT & TRAINING MOGA	5702-DIRECTOR, EMPLOYMENT	CHANDI GARH
###	441	2.417E+14	01-04-2024	N	DC05	A	Allowances	1800-MOGA	AND YOUTH	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	01-SALARIES	SPORTS	NT	V	7	22-04-2024	42356	DISTRICT	OFFICER MOGA	DIRECTOR,	PUNJAB
###	442	2.417E+14	01-04-2024	N	DC05	A	Allowances	1800-MOGA	AND YOUTH	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	01-SALARIES	SPORTS	NT	V	8	22-04-2024	75944	DISTRICT	OFFICER MOGA	DIRECTOR,	PUNJAB
###	443	2.417E+14	01-04-2024	N	DC05	A	Allowances	1800-MOGA	AND YOUTH	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	01-SALARIES	SPORTS	NT	V	9	22-04-2024	86716	DISTRICT	OFFICER MOGA	DIRECTOR,	PUNJAB
###	447	2.417E+14	01-04-2024	N	DC05	F	vouched	1800-MOGA	AND YOUTH	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	TELEPHONE	SPORTS	NT	V	13	30-04-2024	589	DISTRICT	OFFICER MOGA	DIRECTOR,	PUNJAB
###	VN042024003925	2.417E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1800-MOGA	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	DEFENCE SERVICES	NT	V	18	10-04-2024	277552	DISTRICT SAINIK	MOGA MOGA	DIRECTOR, SAINIK	PUNJAB
###	VN042024020692	2.417E+14	01-04-2024	N	DC07	B	expenditure Vouchers	1800-MOGA	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	99-NO DETAILED HEAD	DOMESTIC TRAVEL	DEFENCE SERVICES	NT	V	55	25-04-2024	560	DISTRICT SAINIK	MOGA MOGA	DIRECTOR, SAINIK	PUNJAB
###	VN042024020693	2.417E+14	01-04-2024	N	DC07	B	expenditure Vouchers	1800-MOGA	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	99-NO DETAILED HEAD	DOMESTIC TRAVEL	DEFENCE SERVICES	NT	V	56	25-04-2024	560	DISTRICT SAINIK	MOGA MOGA	DIRECTOR, SAINIK	PUNJAB
###	VN042024020694	2.417E+14	01-04-2024	N	DC07	B	expenditure Vouchers	1800-MOGA	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	99-NO DETAILED HEAD	DOMESTIC TRAVEL	DEFENCE SERVICES	NT	V	57	25-04-2024	560	DISTRICT SAINIK	MOGA MOGA	DIRECTOR, SAINIK	PUNJAB
###	VN042024020679	2.417E+14	01-04-2024	N	DC07	F	vouched Contingent	1800-MOGA	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	DEFENCE SERVICES	NT	V	42	22-04-2024	954	DISTRICT SAINIK	MOGA MOGA	DIRECTOR, SAINIK	PUNJAB
###	VN042024020674	2.417E+14	01-04-2024	N	DC07	F	vouched Contingent	1800-MOGA	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	DEFENCE SERVICE	BUDGET HEAD	02-WAR JAGIRS	06-SOCIAL ASSISTANCE	DEFENCE SERVICES	NT	V	37	22-04-2024	5000	DISTRICT SAINIK	MOGA MOGA	DIRECTOR, SAINIK	PUNJAB
###	VN042024020675	2.417E+14	01-04-2024	N	DC07	F	vouched Contingent Bill	1800-MOGA	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	MAINTENANCE GRANT TO THE AFFECTED	06-SOCIAL ASSISTANCE	DEFENCE SERVICES WELFARE	NT	V	38	22-04-2024	180000	DISTRICT SAINIK WELFARE	MOGA MOGA	DIRECTOR, SAINIK WELFARE	PUNJAB
###	VN042024020676	2.417E+14	01-04-2024	N	DC07	F	vouched Contingent	1800-MOGA	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	DEFENCE SERVICE	BUDGET HEAD	ALLOWANCE TO WAR	06-SOCIAL ASSISTANCE	DEFENCE SERVICES	NT	V	39	22-04-2024	13500	DISTRICT SAINIK	MOGA MOGA	DIRECTOR, SAINIK	PUNJAB
###	VN042024020677	2.417E+14	01-04-2024	N	DC07	F	vouched Contingent Bill	1800-MOGA	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	EX-SERVICEMEN/WAR WIDOWS	06-SOCIAL ASSISTANCE	DEFENCE SERVICES WELFARE	NT	V	40	22-04-2024	756836	DISTRICT SAINIK WELFARE	MOGA MOGA	DIRECTOR, SAINIK WELFARE	PUNJAB
###	VN042024020678	2.417E+14	01-04-2024	N	DC07	F	vouched Contingent	1800-MOGA	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	DEFENCE SERVICE	BUDGET HEAD	GALLANTRY AWARDEES	06-SOCIAL ASSISTANCE	DEFENCE SERVICES	NT	V	41	22-04-2024	532428	DISTRICT SAINIK	MOGA MOGA	DIRECTOR, SAINIK	PUNJAB
###	VN042024016711	2.417E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND CONSUME	NT	V	1	05-04-2024	219863	18158-SUPERINTENDENT	DISTRICT CONSUMER DISPUTES REDRESSAL FORUM MOGA MOGA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH

###	VN042024016712	2.417E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND CONSUME	NT	V	2	05-04-2024	373438	18158-SUPERINTENDENT	DISTRICT CONSUMER DISPUTES REDRESSAL FORUM MOGA MOGA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
###	VN042024016713	2.417E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND CONSUME	NT	V	3	05-04-2024	187512	18158-SUPERINTENDENT	DISTRICT CONSUMER DISPUTES REDRESSAL FORUM MOGA MOGA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
###	VN042024016714	2.417E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND CONSUME	NT	V	4	05-04-2024	171448	18158-SUPERINTENDENT	DISTRICT CONSUMER DISPUTES REDRESSAL FORUM MOGA MOGA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
###	VN042024016702	2.417E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND CONSUME	NT	V	5	05-04-2024	159016	18158-SUPERINTENDENT	DISTRICT CONSUMER DISPUTES REDRESSAL FORUM MOGA MOGA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
###	VN042024016703	2.417E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND CONSUME	NT	V	6	05-04-2024	91060	18158-SUPERINTENDENT	DISTRICT CONSUMER DISPUTES REDRESSAL FORUM MOGA MOGA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
###	VN042024016704	2.417E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND CONSUME	NT	V	7	05-04-2024	379876	18158-SUPERINTENDENT	DISTRICT CONSUMER DISPUTES REDRESSAL FORUM MOGA MOGA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
###	VN042024039868	2.417E+14	01-04-2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE	0000-NO BUDGET HEAD	01-STATE COMMISSION	92-TELEPHONE	CIVIL SUPPLIES AND CONSUME	NT	V	14	22-04-2024	1123	18158-SUPERINTENDENT	DISTRICT CONSUMER DISPUTES REDRESSAL FORUM MOGA MOGA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
###	VN042024039871	2.417E+14	01-04-2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE	0000-NO BUDGET HEAD	01-STATE COMMISSION	93-ELECTRICITY CHARGES	CIVIL SUPPLIES AND CONSUME	NT	V	17	25-04-2024	3000	18158-SUPERINTENDENT	DISTRICT CONSUMER DISPUTES REDRESSAL FORUM MOGA MOGA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
###	VN042024039872	2.417E+14	01-04-2024	N	DC07	F	vouched Contingent	1800-MOGA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	03-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	CIVIL SUPPLIES	NT	V	18	25-04-2024	6000	SUPERINTENDENT	DISPUTES REDRESSAL FORUM MOGA MOGA	DIRECTOR, FOOD &	CHANDIGARH
###	VN042024039873	2.417E+14	01-04-2024	N	DC07	F	vouched Contingent	1800-MOGA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	03-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	CIVIL SUPPLIES	NT	V	19	25-04-2024	3602	SUPERINTENDENT	DISPUTES REDRESSAL FORUM MOGA MOGA	DIRECTOR, FOOD &	CHANDIGARH
###	VN042024039869	2.417E+14	01-04-2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE	0000-NO BUDGET HEAD	01-STATE COMMISSION	28-PROFESSIONAL SERVICES	CIVIL SUPPLIES AND CONSUME	NT	V	15	23-04-2024	29740	18158-SUPERINTENDENT	DISTRICT CONSUMER DISPUTES REDRESSAL FORUM MOGA MOGA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
###	VN042024039870	2.417E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND CONSUME	NT	V	16	23-04-2024	4896	18158-SUPERINTENDENT	DISTRICT CONSUMER DISPUTES REDRESSAL FORUM MOGA MOGA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
###	VN042024016705	2.417E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1800-MOGA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	8	10-04-2024	453895	DISTRICT FOOD &	MOGA MOGA	DIRECTOR, FOOD &	CHANDIGARH
###	VN042024016706	2.417E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1800-MOGA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	9	10-04-2024	605370	DISTRICT FOOD &	MOGA MOGA	DIRECTOR, FOOD &	CHANDIGARH
###	VN042024016707	2.417E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1800-MOGA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	10	10-04-2024	709494	DISTRICT FOOD &	MOGA MOGA	DIRECTOR, FOOD &	CHANDIGARH
###	VN042024016708	2.417E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1800-MOGA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	11	10-04-2024	753472	DISTRICT FOOD &	MOGA MOGA	DIRECTOR, FOOD &	CHANDIGARH
###	VN042024016709	2.417E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1800-MOGA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	12	10-04-2024	1E+06	DISTRICT FOOD &	MOGA MOGA	DIRECTOR, FOOD &	CHANDIGARH
###	VN042024016710	2.417E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1800-MOGA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	13	10-04-2024	1E+06	DISTRICT FOOD &	MOGA MOGA	DIRECTOR, FOOD &	CHANDIGARH
###	VN042024027102	2.417E+14	01-04-2024	N	PN13	O	Pension Voucher	1800-MOGA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	5	10-04-2024	37196	18301-ASSISTANT CONTROLLER	FOOD AND SUPPLIES CONTOLLER,PUNJAB MOGA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024027103	2.417E+14	01-04-2024	N	PN13	O	Pension Voucher	1800-MOGA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	6	10-04-2024	27738	18301-ASSISTANT CONTROLLER	FOOD AND SUPPLIES CONTOLLER,PUNJAB MOGA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024039874	2.417E+14	01-04-2024	N	DC07	F	vouched Contingent	1800-MOGA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	CIVIL SUPPLIES	NT	V	20	30-04-2024	88500	DISTRICT FOOD &	MOGA MOGA	DIRECTOR, FOOD &	CHANDIGARH
###	VN042024039875	2.417E+14	01-04-2024	N	DC07	F	vouched Contingent	1800-MOGA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	CIVIL SUPPLIES	NT	V	21	30-04-2024	702	DISTRICT FOOD &	MOGA MOGA	DIRECTOR, FOOD &	CHANDIGARH
###	VN042024044564	2.417E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1800-MOGA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	4	10-04-2024	189420	DEPUTY.REGISTRAR	COOP.SOCITIES,MOGA MOGA	REGISTRAR, CO-	PUNJAB
###	VN042024044565	2.417E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1800-MOGA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	5	10-04-2024	186952	DEPUTY.REGISTRAR	COOP.SOCITIES,MOGA MOGA	REGISTRAR, CO-	PUNJAB
###	VN042024044566	2.417E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1800-MOGA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	6	10-04-2024	108984	DEPUTY.REGISTRAR	COOP.SOCITIES,MOGA MOGA	REGISTRAR, CO-	PUNJAB
###	VN042024044560	2.417E+14	01-04-2024	N	DC05	F	vouched Contingent	1800-MOGA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	OPERATION	NT	V	22	30-04-2024	550	DEPUTY.REGISTRAR	COOP.SOCITIES,MOGA MOGA	REGISTRAR, CO-	PUNJAB
###	016	2.417E+14	01-04-2024	N	DC07	A	Allowances	1800-MOGA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	01-SALARIES	HUSBANDR	NT	V	3	10-04-2024	412714	DEPUTY	MOGA	DIRECTOR,	PUNAJB
###	017	2.417E+14	01-04-2024	N	DC07	A	Allowances	1800-MOGA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	01-SALARIES	HUSBANDR	NT	V	4	10-04-2024	2E+06	DEPUTY	MOGA	DIRECTOR,	PUNAJB
###	018	2.417E+14	01-04-2024	N	DC07	F	vouched	1800-MOGA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	PROFESSION	HUSBANDR	NT	V	5	10-04-2024	236192	DEPUTY	MOGA	DIRECTOR,	PUNAJB
###	019	2.417E+14	01-04-2024	N	DC07	F	vouched	1800-MOGA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	PROFESSION	HUSBANDR	NT	V	6	10-04-2024	231000	DEPUTY	MOGA	DIRECTOR,	PUNAJB
###	020	2.417E+14	01-04-2024	N	DC07	A	Allowances	1800-MOGA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	01-SALARIES	HUSBANDR	NT	V	7	10-04-2024	2E+06	DEPUTY	MOGA	DIRECTOR,	PUNAJB

####	991	2.417E+14	01-04-2024	N	DC07	A	Allowances	1800-MOGA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	01-SALARIES	HUSBANDR	NT	V	11	15-04-2024	186172	DEPUTY	MOGA	DIRECTOR,	PUNAJB
####	021	2.417E+14	01-04-2024	N	DC07	A	Allowances	1800-MOGA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	01-SALARIES	HUSBANDR	NT	V	8	10-04-2024	742100	DEPUTY	MOGA	DIRECTOR,	PUNAJB
####	022	2.417E+14	01-04-2024	N	DC07	A	Allowances	1800-MOGA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	01-SALARIES	HUSBANDR	NT	V	9	10-04-2024	2E+06	DEPUTY	MOGA	DIRECTOR,	PUNAJB
####	023	2.417E+14	01-04-2024	N	DC07	A	Allowances	1800-MOGA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	01-SALARIES	HUSBANDR	NT	V	10	10-04-2024	2E+06	DEPUTY	MOGA	DIRECTOR,	PUNAJB
####	014	2.417E+14	01-04-2024	N	DC07	A	Allowances	1800-MOGA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	01-SALARIES	HUSBANDR	NT	V	1	10-04-2024	1E+06	DEPUTY	MOGA	DIRECTOR,	PUNAJB
####	015	2.417E+14	01-04-2024	N	DC07	A	Allowances	1800-MOGA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	01-SALARIES	HUSBANDR	NT	V	2	10-04-2024	655834	DEPUTY	MOGA	DIRECTOR,	PUNAJB
####	002	2.417E+14	01-04-2024	N	DC07	F	vouched	1800-MOGA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	ELECTRICITY	HUSBANDR	NT	V	22	25-04-2024	9750	DEPUTY	MOGA	DIRECTOR,	PUNAJB
####	003	2.417E+14	01-04-2024	N	DC07	F	vouched	1800-MOGA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	EXPENSES	HUSBANDR	NT	V	23	25-04-2024	3180	DEPUTY	MOGA	DIRECTOR,	PUNAJB
####	004	2.417E+14	01-04-2024	N	DC07	F	vouched	1800-MOGA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	EXPENSES	HUSBANDR	NT	V	24	25-04-2024	5274	DEPUTY	MOGA	DIRECTOR,	PUNAJB
####	005	2.417E+14	01-04-2024	N	DC07	F	vouched	1800-MOGA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	EXPENSES	HUSBANDR	NT	V	25	25-04-2024	39474	DEPUTY	MOGA	DIRECTOR,	PUNAJB
####	992	2.417E+14	01-04-2024	N	DC07	F	vouched	1800-MOGA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	TELEPHONE	HUSBANDR	NT	V	12	22-04-2024	715	DEPUTY	MOGA	DIRECTOR,	PUNAJB
####	011	2.417E+14	01-04-2024	N	DC07	F	vouched	1800-MOGA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	WORKS	HUSBANDR	NT	V	31	25-04-2024	400	DEPUTY	MOGA	DIRECTOR,	PUNAJB
####	993	2.417E+14	01-04-2024	N	DC07	A	Allowances	1800-MOGA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	01-SALARIES	HUSBANDR	NT	V	13	23-04-2024	125560	DEPUTY	MOGA	DIRECTOR,	PUNAJB
####	006	2.417E+14	01-04-2024	N	DC07	F	vouched	1800-MOGA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	ELECTRICITY	HUSBANDR	NT	V	26	25-04-2024	2590	DEPUTY	MOGA	DIRECTOR,	PUNAJB
####	994	2.417E+14	01-04-2024	N	DC07	A	Allowances	1800-MOGA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	01-SALARIES	HUSBANDR	NT	V	14	23-04-2024	58400	DEPUTY	MOGA	DIRECTOR,	PUNAJB
####	995	2.417E+14	01-04-2024	N	DC07	A	Allowances	1800-MOGA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	01-SALARIES	HUSBANDR	NT	V	15	23-04-2024	115858	DEPUTY	MOGA	DIRECTOR,	PUNAJB
####	996	2.417E+14	01-04-2024	N	DC07	A	Allowances	1800-MOGA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	01-SALARIES	HUSBANDR	NT	V	16	23-04-2024	66186	DEPUTY	MOGA	DIRECTOR,	PUNAJB
####	012	2.417E+14	01-04-2024	N	DC07	F	vouched	1800-MOGA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	SUPPLIES	HUSBANDR	NT	V	32	25-04-2024	6500	DEPUTY	MOGA	DIRECTOR,	PUNAJB
####	997	2.417E+14	01-04-2024	N	DC07	A	Allowances	1800-MOGA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	01-SALARIES	HUSBANDR	NT	V	17	23-04-2024	18300	DEPUTY	MOGA	DIRECTOR,	PUNAJB
####	007	2.417E+14	01-04-2024	N	DC07	F	vouched	1800-MOGA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	EXPENSES	HUSBANDR	NT	V	27	25-04-2024	2000	DEPUTY	MOGA	DIRECTOR,	PUNAJB
####	998	2.417E+14	01-04-2024	N	DC07	A	Allowances	1800-MOGA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	01-SALARIES	HUSBANDR	NT	V	18	23-04-2024	67160	DEPUTY	MOGA	DIRECTOR,	PUNAJB
####	999	2.417E+14	01-04-2024	N	DC07	A	Allowances	1800-MOGA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	01-SALARIES	HUSBANDR	NT	V	19	23-04-2024	16136	DEPUTY	MOGA	DIRECTOR,	PUNAJB
####	000	2.417E+14	01-04-2024	N	DC07	A	Allowances	1800-MOGA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	01-SALARIES	HUSBANDR	NT	V	20	23-04-2024	29007	DEPUTY	MOGA	DIRECTOR,	PUNAJB
####	VN042024017 008	2.417E+14	01-04-2024	N	DC07	F	vouched Contingent	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	HUSBANDR Y AND	NT	V	28	25-04-2024	490	DEPUTY DIRECTOR	ANIMAL HUSBANDRY MOGA	DIRECTOR, ANIMAL	PUNAJB
####	009	2.417E+14	01-04-2024	N	DC07	F	vouched	1800-MOGA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	ELECTRICITY	HUSBANDR	NT	V	29	25-04-2024	2070	DEPUTY	MOGA	DIRECTOR,	PUNAJB
####	001	2.417E+14	01-04-2024	N	DC07	A	Allowances	1800-MOGA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	01-SALARIES	HUSBANDR	NT	V	21	24-04-2024	33624	DEPUTY	MOGA	DIRECTOR,	PUNAJB
####	010	2.417E+14	01-04-2024	N	DC07	F	vouched	1800-MOGA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	ELECTRICITY	HUSBANDR	NT	V	30	25-04-2024	1090	DEPUTY	MOGA	DIRECTOR,	PUNAJB
####	013	2.417E+14	01-04-2024	N	DC07	F	vouched	1800-MOGA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	ELECTRICITY	HUSBANDR	NT	V	33	30-04-2024	4870	DEPUTY	MOGA	DIRECTOR,	PUNAJB
####	607	2.417E+14	01-04-2024	N	DC07	A	Allowances	1800-MOGA	DEVELOPMEN	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	01-SALARIES	HUSBANDR	NT	V	1	15-04-2024	56292	DEVELOPME	MOGA MOGA	DIRECTOR,	PUNJAB
####	608	2.417E+14	01-04-2024	N	DC07	A	Allowances	1800-MOGA	DEVELOPMEN	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	01-SALARIES	HUSBANDR	NT	V	2	15-04-2024	212796	DEVELOPME	MOGA MOGA	DIRECTOR,	PUNJAB
####	609	2.417E+14	01-04-2024	N	DC07	F	vouched	1800-MOGA	DEVELOPMEN	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	ELECTRICITY	HUSBANDR	NT	V	3	25-04-2024	6600	DEVELOPME	MOGA MOGA	DIRECTOR,	PUNJAB
####	VN042024005 879	2.417E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1800-MOGA	CENSUS SURVEYS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	STRENGTHENING OF STATISTICAL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	1	10-04-2024	77336	DEPUTY ECONOMIC	MOGA MOGA	SECRETARY, PLANNING	PUNJAB
####	VN042024005 880	2.417E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1800-MOGA	CENSUS SURVEYS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	STRENGTHENING OF STATISTICAL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	2	10-04-2024	78536	DEPUTY ECONOMIC	MOGA MOGA	SECRETARY, PLANNING	PUNJAB
####	VN042024005 881	2.417E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1800-MOGA	CENSUS SURVEYS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	ADVICE AND STATISTICS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	3	10-04-2024	79884	DEPUTY ECONOMIC	MOGA MOGA	SECRETARY, PLANNING	PUNJAB
####	VN042024005 882	2.417E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1800-MOGA	CENSUS SURVEYS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	ADVICE AND STATISTICS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	4	10-04-2024	83000	DEPUTY ECONOMIC	MOGA MOGA	SECRETARY, PLANNING	PUNJAB
####	VN042024005 883	2.417E+14	01-04-2024	N	DC04	F	vouched Contingent	1800-MOGA	CENSUS SURVEYS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	ADVICE AND STATISTICS	BUDGET HEAD	00-NO DETAILED HEAD	PROFESSION AL	19-PLANNING	NT	V	5	10-04-2024	36289	DEPUTY ECONOMIC	MOGA MOGA	SECRETARY, PLANNING	PUNJAB
####	VN042024021 920	2.417E+14	01-04-2024	N	DC04	A	Pay and Allowances Vouchers	1800-MOGA	CENSUS SURVEYS AND	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	23-04-2024	25000	DEPUTY ECONOMIC &	MOGA MOGA	7801-SECRETARY, PLANNING	PUNJAB
####	VN042024021 921	2.417E+14	01-04-2024	N	DC04	F	vouched Contingent Bill	1800-MOGA	CENSUS SURVEYS AND	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	STRENGTHENING OF DISTRICT PLANNING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PROFESSION AL SERVICES	19-PLANNING	NT	V	7	23-04-2024	20000	DEPUTY ECONOMIC &	MOGA MOGA	7801-SECRETARY, PLANNING	PUNJAB
####	VN042024021 922	2.417E+14	01-04-2024	N	DC04	A	Pay and Allowances Vouchers	1800-MOGA	CENSUS SURVEYS AND	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	23-04-2024	14300	DEPUTY ECONOMIC &	MOGA MOGA	7801-SECRETARY, PLANNING	PUNJAB
####	VN042024021 923	2.417E+14	01-04-2024	N	DC04	F	vouched Contingent Bill	1800-MOGA	CENSUS SURVEYS AND	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	9	30-04-2024	13000	DEPUTY ECONOMIC &	MOGA MOGA	7801-SECRETARY, PLANNING	PUNJAB
####	VN042024021 924	2.417E+14	01-04-2024	N	DC04	F	vouched Contingent	1800-MOGA	CENSUS SURVEYS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	ADVICE AND STATISTICS	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	19-PLANNING	NT	V	10	30-04-2024	39600	DEPUTY ECONOMIC	MOGA MOGA	SECRETARY, PLANNING	PUNJAB
####	VN042024003 899	2.417E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1800-MOGA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	1	04-04-2024	83105	DEPUTY SUPERINTEN	SUB JAIL MOGA MOGA	INSPECTOR GENERAL OF	PUNJAB
####	VN042024003 900	2.417E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1800-MOGA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	2	04-04-2024	573311	DEPUTY SUPERINTEN	SUB JAIL MOGA MOGA	INSPECTOR GENERAL OF	PUNJAB
####	VN042024003 901	2.417E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1800-MOGA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	3	04-04-2024	586290	DEPUTY SUPERINTEN	SUB JAIL MOGA MOGA	INSPECTOR GENERAL OF	PUNJAB
####	VN042024027 137	2.417E+14	01-04-2024	N	PN13	O	Pension Voucher	1800-MOGA	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	40	25-04-2024	858360	TREASURY OFFICER	MOGA MOGA	INSPECTOR GENERAL OF	CHANDI
####	VN042024021 703	2.417E+14	01-04-2024	N	DC04	F	vouched Contingent	1800-MOGA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	9	25-04-2024	54079	DEPUTY SUPERINTEN	SUB JAIL MOGA MOGA	INSPECTOR GENERAL OF	PUNJAB
####	VN042024021 704	2.417E+14	01-04-2024	N	DC04	F	vouched Contingent	1800-MOGA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	36-JAILS	NT	V	10	25-04-2024	63337	DEPUTY SUPERINTEN	SUB JAIL MOGA MOGA	INSPECTOR GENERAL OF	PUNJAB
####	VN042024021 698	2.417E+14	01-04-2024	N	DC04	F	vouched Contingent	1800-MOGA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	36-JAILS	NT	V	4	15-04-2024	11153	DEPUTY SUPERINTEN	SUB JAIL MOGA MOGA	INSPECTOR GENERAL OF	PUNJAB
####	VN042024021 700	2.417E+14	01-04-2024	N	DC04	F	vouched Contingent	1800-MOGA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	36-JAILS	NT	V	6	22-04-2024	2319	DEPUTY SUPERINTEN	SUB JAIL MOGA MOGA	INSPECTOR GENERAL OF	PUNJAB
####	VN042024021 699	2.417E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1800-MOGA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	5	15-04-2024	79600	DEPUTY SUPERINTEN	SUB JAIL MOGA MOGA	INSPECTOR GENERAL OF	PUNJAB
####	VN042024021 707	2.417E+14	01-04-2024	N	DC04	F	vouched Contingent	1800-MOGA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	13	29-04-2024	7097	DEPUTY SUPERINTEN	SUB JAIL MOGA MOGA	INSPECTOR GENERAL OF	PUNJAB
####	VN042024021 705	2.417E+14	01-04-2024	N	DC04	B	expenditure Vouchers	1800-MOGA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL	36-JAILS	NT	V	11	25-04-2024	500	DEPUTY SUPERINTEN	SUB JAIL MOGA MOGA	INSPECTOR GENERAL OF	PUNJAB

###	VN042024021706	2.417E+14	01-04-2024	N	DC04	F	vouched Contingent	1800-MOGA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	12	25-04-2024	11865	DEPUTY SUPERINTEN	SUB JAIL MOGA MOGA	INSPECTOR GENERAL OF	PUNJAB
###	VN042024021701	2.417E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1800-MOGA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	7	23-04-2024	16464	DEPUTY SUPERINTEN	SUB JAIL MOGA MOGA	INSPECTOR GENERAL OF	PUNJAB
###	VN042024021702	2.417E+14	01-04-2024	N	DC04	F	vouched Contingent	1800-MOGA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL	36-JAILS	NT	V	8	23-04-2024	144491	DEPUTY SUPERINTEN	SUB JAIL MOGA MOGA	INSPECTOR GENERAL OF	PUNJAB
###	VN042024009888	2.417E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1800-MOGA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1	10-04-2024	21700	COMMANDING OFFICER,	MOGA MOGA	SECRETARY TO	PUNJAB
###	VN042024009889	2.417E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1800-MOGA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	2	10-04-2024	61884	COMMANDING OFFICER,	MOGA MOGA	SECRETARY TO	PUNJAB
###	VN042024009890	2.417E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1800-MOGA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	3	10-04-2024	80124	COMMANDING OFFICER,	MOGA MOGA	SECRETARY TO	PUNJAB
###	VN042024009891	2.417E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1800-MOGA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	4	10-04-2024	168400	COMMANDING OFFICER,	MOGA MOGA	SECRETARY TO	PUNJAB
###	VN042024009892	2.417E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1800-MOGA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	5	10-04-2024	250508	COMMANDING OFFICER,	MOGA MOGA	SECRETARY TO	PUNJAB
###	VN042024039931	2.417E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	40	12-04-2024	146412	SENIOR MEDICAL	E.S.I DISPENSARY MOGA MOGA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024039932	2.417E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	41	12-04-2024	358604	SENIOR MEDICAL	E.S.I DISPENSARY MOGA MOGA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024039933	2.417E+14	01-04-2024	N	DC06	F	vouched Contingent	1800-MOGA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL	HEALTH AND	NT	V	42	12-04-2024	56275	SENIOR MEDICAL	E.S.I DISPENSARY MOGA MOGA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024039934	2.417E+14	01-04-2024	N	DC06	F	vouched Contingent	1800-MOGA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL	HEALTH AND	NT	V	43	12-04-2024	80549	SENIOR MEDICAL	E.S.I DISPENSARY MOGA MOGA	DIRECTOR, HEALTH &	PUNJAB
###	394	2.417E+14	01-04-2024	N	DC02	A	Allowances	1800-MOGA	VILLAGE	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	01-SALARIES	INDUSTRIE	NT	V	1	10-04-2024	95792	GENERAL	CENTRE MOGA	DIRECTOR,	PUNJAB
###	395	2.417E+14	01-04-2024	N	DC02	A	Allowances	1800-MOGA	VILLAGE	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	01-SALARIES	INDUSTRIE	NT	V	2	10-04-2024	146487	GENERAL	CENTRE MOGA	DIRECTOR,	PUNJAB
###	396	2.417E+14	01-04-2024	N	DC02	A	Allowances	1800-MOGA	VILLAGE	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	01-SALARIES	INDUSTRIE	NT	V	3	10-04-2024	268344	GENERAL	CENTRE MOGA	DIRECTOR,	PUNJAB
###	397	2.417E+14	01-04-2024	N	DC02	A	Allowances	1800-MOGA	VILLAGE	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	01-SALARIES	INDUSTRIE	NT	V	4	10-04-2024	315728	GENERAL	CENTRE MOGA	DIRECTOR,	PUNJAB
###	602	2.417E+14	01-04-2024	N	DC02	F	vouched	1800-MOGA	VILLAGE	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	ELECTRICITY	INDUSTRIE	NT	V	5	30-04-2024	1786	GENERAL	CENTRE MOGA	DIRECTOR,	PUNJAB
###	603	2.417E+14	01-04-2024	N	DC02	F	vouched	1800-MOGA	VILLAGE	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	TELEPHONE	INDUSTRIE	NT	V	6	30-04-2024	950	GENERAL	CENTRE MOGA	DIRECTOR,	PUNJAB
###	VN042024025222	2.417E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1800-MOGA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	1	10-04-2024	162848	18121-TEHSILDAR	MOGA MOGA	DIRECTOR, LAND	CHANDI
###	VN042024025223	2.417E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1800-MOGA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	2	10-04-2024	1E+06	18121-TEHSILDAR	MOGA MOGA	DIRECTOR, LAND	CHANDI
###	VN042024025224	2.417E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1800-MOGA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	3	10-04-2024	152968	18121-TEHSILDAR	MOGA MOGA	DIRECTOR, LAND	CHANDI
###	VN042024007852	2.417E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1800-MOGA	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	6	10-04-2024	97800	18106-TEHSILDAR	MOGA MOGA	DIRECTOR, LAND	CHANDI
###	VN042024007853	2.417E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1800-MOGA	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	7	10-04-2024	118328	18106-TEHSILDAR	MOGA MOGA	DIRECTOR, LAND	CHANDI
###	VN042024007854	2.417E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1800-MOGA	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	8	10-04-2024	225762	18106-TEHSILDAR	MOGA MOGA	DIRECTOR, LAND	CHANDI
###	VN042024007855	2.417E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1800-MOGA	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	9	10-04-2024	1E+06	18106-TEHSILDAR	MOGA MOGA	DIRECTOR, LAND	CHANDI
###	VN042024025243	2.417E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1800-MOGA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	22	25-04-2024	29772	18121-TEHSILDAR	MOGA MOGA	DIRECTOR, LAND	CHANDI
###	VN042024025230	2.417E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1800-MOGA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	9	15-04-2024	27122	18121-TEHSILDAR	MOGA MOGA	DIRECTOR, LAND	CHANDI
###	VN042024025242	2.417E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1800-MOGA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	21	24-04-2024	11556	18121-TEHSILDAR	MOGA MOGA	DIRECTOR, LAND	CHANDI
###	VN042024023072	2.417E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1800-MOGA	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	54	29-04-2024	141510	18106-TEHSILDAR	MOGA MOGA	DIRECTOR, LAND	CHANDI
###	VN042024023069	2.417E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1800-MOGA	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	51	25-04-2024	796	18106-TEHSILDAR	MOGA MOGA	DIRECTOR, LAND	CHANDI
###	VN042024001101	2.417E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1800-MOGA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	1	10-04-2024	148977	EXECUTIVE ENGINEER	DIVISION PB PWD B&R, MOGA MOGA	ENGINEER, PUBLIC	PUNJAB
###	VN042024001102	2.417E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1800-MOGA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	2	10-04-2024	284892	EXECUTIVE ENGINEER	DIVISION PB PWD B&R, MOGA MOGA	ENGINEER, PUBLIC	PUNJAB
###	VN042024001103	2.417E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1800-MOGA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	3	10-04-2024	923284	EXECUTIVE ENGINEER	DIVISION PB PWD B&R, MOGA MOGA	ENGINEER, PUBLIC	PUNJAB
###	VN042024001104	2.417E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1800-MOGA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	4	10-04-2024	749048	EXECUTIVE ENGINEER	DIVISION PB PWD B&R, MOGA MOGA	ENGINEER, PUBLIC	PUNJAB
###	VN042024001105	2.417E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1800-MOGA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	5	10-04-2024	786664	EXECUTIVE ENGINEER	DIVISION PB PWD B&R, MOGA MOGA	ENGINEER, PUBLIC	PUNJAB
###	VN042024001106	2.417E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1800-MOGA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	6	10-04-2024	673214	EXECUTIVE ENGINEER	DIVISION PB PWD B&R, MOGA MOGA	ENGINEER, PUBLIC	PUNJAB
###	VN042024001107	2.417E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1800-MOGA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	7	10-04-2024	336364	EXECUTIVE ENGINEER	DIVISION PB PWD B&R, MOGA MOGA	ENGINEER, PUBLIC	PUNJAB
###	VN042024023938	2.417E+14	01-04-2024	N	DC05	D	Misc. Vouchers	1800-MOGA	CAPITAL OUTLAY ON	03-STATE HIGHWAYS	PLAN FOR SCHEDULED CASTES	SCHEME FOR ROAD	BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	1	30-04-2024	746732	EXECUTIVE ENGINEER	DIVISION PB PWD B&R, MOGA MOGA	ENGINEER, PUBLIC	PUNJAB
###	VN042024023940	2.417E+14	01-04-2024	N	DC05	D	Misc. Vouchers	1800-MOGA	CAPITAL OUTLAY ON	03-STATE HIGHWAYS	PLAN FOR SCHEDULED CASTES	SCHEME FOR ROAD	BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	3	30-04-2024	121370	EXECUTIVE ENGINEER	DIVISION PB PWD B&R, MOGA MOGA	ENGINEER, PUBLIC	PUNJAB
###	VN042024023939	2.417E+14	01-04-2024	N	DC05	D	Misc. Vouchers	1800-MOGA	CAPITAL OUTLAY ON	03-STATE HIGHWAYS	PLAN FOR SCHEDULED CASTES	SCHEME FOR ROAD	BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	2	30-04-2024	2E+06	EXECUTIVE ENGINEER	DIVISION PB PWD B&R, MOGA MOGA	ENGINEER, PUBLIC	PUNJAB
###	VN042024046837	2.417E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1800-MOGA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	7	12-04-2024	57498	EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION MOGA	ENGINEER, PUBLIC	PATIALA
###	VN042024046838	2.417E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1800-MOGA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	8	12-04-2024	333338	EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION MOGA	ENGINEER, PUBLIC	PATIALA

####	VN042024046839	2.417E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1800-MOGA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	9	12-04-2024	711740	EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION MOGA	ENGINEER, PUBLIC	PATIALA
####	VN042024046840	2.417E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1800-MOGA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	10	12-04-2024	1E+06	EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION MOGA	ENGINEER, PUBLIC	PATIALA
####	VN042024046841	2.417E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1800-MOGA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	11	12-04-2024	557310	EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION MOGA	ENGINEER, PUBLIC	PATIALA
####	VN042024046842	2.417E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1800-MOGA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	12	12-04-2024	1E+06	EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION MOGA	ENGINEER, PUBLIC	PATIALA
####	VN042024046843	2.417E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1800-MOGA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD		SUPPLY AND	NT	V	13	22-04-2024	394794	EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION MOGA	ENGINEER, PUBLIC	PATIALA
####	VN042024046850	2.417E+14	01-04-2024	N	DC10	F	vouched Contingent	1800-MOGA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	20	23-04-2024	209308	EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION MOGA	ENGINEER, PUBLIC	PATIALA
####	VN042024046845	2.417E+14	01-04-2024	N	DC10	F	vouched Contingent	1800-MOGA	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL	SUPPLY AND	NT	V	15	23-04-2024	204790	EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION MOGA	ENGINEER, PUBLIC	PATIALA
####	VN042024046846	2.417E+14	01-04-2024	N	DC10	F	vouched Contingent	1800-MOGA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	16	23-04-2024	125330	EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION MOGA	ENGINEER, PUBLIC	PATIALA
####	VN042024046853	2.417E+14	01-04-2024	N	DC10	F	vouched Contingent	1800-MOGA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND	NT	V	23	29-04-2024	47055	EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION MOGA	ENGINEER, PUBLIC	PATIALA
####	VN042024046854	2.417E+14	01-04-2024	N	DC10	F	vouched Contingent	1800-MOGA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	SUPPLY AND	NT	V	24	29-04-2024	9300	EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION MOGA	ENGINEER, PUBLIC	PATIALA
####	790	2.417E+14	01-04-2024	N	DC02	A	Allowances	1800-MOGA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED HEAD	01-SALARIES	AFFAIRS	NT	V	1	05-04-2024	129900	SR.SUPDT.	MOGA MOGA	DIRECTOR	PUNJAB
####	791	2.417E+14	01-04-2024	N	DC02	A	Allowances	1800-MOGA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED HEAD	01-SALARIES	AFFAIRS	NT	V	2	05-04-2024	116264	SR.SUPDT.	MOGA MOGA	DIRECTOR	PUNJAB
####	805	2.417E+14	01-04-2024	N	DC02	F	vouched	1800-MOGA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED HEAD	02-WAGES	AFFAIRS	NT	V	16	05-04-2024	207666	SR.SUPDT.	MOGA MOGA	DIRECTOR	PUNJAB
####	792	2.417E+14	01-04-2024	N	DC02	A	Allowances	1800-MOGA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED HEAD	01-SALARIES	AFFAIRS	NT	V	3	05-04-2024	44124	SR.SUPDT.	MOGA MOGA	DIRECTOR	PUNJAB
####	793	2.417E+14	01-04-2024	N	DC02	A	Allowances	1800-MOGA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED HEAD	01-SALARIES	AFFAIRS	NT	V	4	05-04-2024	94560	SR.SUPDT.	MOGA MOGA	DIRECTOR	PUNJAB
####	794	2.417E+14	01-04-2024	N	DC02	A	Allowances	1800-MOGA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED HEAD	01-SALARIES	AFFAIRS	NT	V	5	05-04-2024	118788	SR.SUPDT.	MOGA MOGA	DIRECTOR	PUNJAB
####	795	2.417E+14	01-04-2024	N	DC02	A	Allowances	1800-MOGA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED HEAD	01-SALARIES	AFFAIRS	NT	V	6	05-04-2024	556262	SR.SUPDT.	MOGA MOGA	DIRECTOR	PUNJAB
####	796	2.417E+14	01-04-2024	N	DC02	A	Allowances	1800-MOGA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED HEAD	01-SALARIES	AFFAIRS	NT	V	7	05-04-2024	229464	SR.SUPDT.	MOGA MOGA	DIRECTOR	PUNJAB
####	797	2.417E+14	01-04-2024	N	DC02	A	Allowances	1800-MOGA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED HEAD	01-SALARIES	AFFAIRS	NT	V	8	05-04-2024	684803	SR.SUPDT.	MOGA MOGA	DIRECTOR	PUNJAB
####	798	2.417E+14	01-04-2024	N	DC02	A	Allowances	1800-MOGA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED HEAD	01-SALARIES	AFFAIRS	NT	V	9	05-04-2024	1E+06	SR.SUPDT.	MOGA MOGA	DIRECTOR	PUNJAB
####	799	2.417E+14	01-04-2024	N	DC02	A	Allowances	1800-MOGA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED HEAD	01-SALARIES	AFFAIRS	NT	V	10	05-04-2024	7E+06	SR.SUPDT.	MOGA MOGA	DIRECTOR	PUNJAB
####	800	2.417E+14	01-04-2024	N	DC02	A	Allowances	1800-MOGA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED HEAD	01-SALARIES	AFFAIRS	NT	V	11	05-04-2024	2E+06	SR.SUPDT.	MOGA MOGA	DIRECTOR	PUNJAB
####	801	2.417E+14	01-04-2024	N	DC02	A	Allowances	1800-MOGA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED HEAD	01-SALARIES	AFFAIRS	NT	V	12	05-04-2024	1E+06	SR.SUPDT.	MOGA MOGA	DIRECTOR	PUNJAB
####	802	2.417E+14	01-04-2024	N	DC02	A	Allowances	1800-MOGA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED HEAD	01-SALARIES	AFFAIRS	NT	V	13	05-04-2024	3E+07	SR.SUPDT.	MOGA MOGA	DIRECTOR	PUNJAB
####	803	2.417E+14	01-04-2024	N	DC02	A	Allowances	1800-MOGA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED HEAD	01-SALARIES	AFFAIRS	NT	V	14	05-04-2024	3E+06	SR.SUPDT.	MOGA MOGA	DIRECTOR	PUNJAB
####	804	2.417E+14	01-04-2024	N	DC02	A	Allowances	1800-MOGA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED HEAD	01-SALARIES	AFFAIRS	NT	V	15	05-04-2024	8E+06	SR.SUPDT.	MOGA MOGA	DIRECTOR	PUNJAB
####	VN042024027107	2.417E+14	01-04-2024	N	PN13	O	Pension Voucher	1800-MOGA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	10	15-04-2024	38508	SENIOR SUPRINTENDENT POLICE	MOGA MOGA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024027108	2.417E+14	01-04-2024	N	PN13	O	Pension Voucher	1800-MOGA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	11	15-04-2024	39640	SENIOR SUPRINTENDENT POLICE	MOGA MOGA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024027109	2.417E+14	01-04-2024	N	PN13	O	Pension Voucher	1800-MOGA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	12	15-04-2024	28017	SENIOR SUPRINTENDENT POLICE	MOGA MOGA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024027110	2.417E+14	01-04-2024	N	PN13	O	Pension Voucher	1800-MOGA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	13	15-04-2024	24074	SENIOR SUPRINTENDENT POLICE	MOGA MOGA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024027111	2.417E+14	01-04-2024	N	PN13	O	Pension Voucher	1800-MOGA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	14	15-04-2024	25373	SENIOR SUPRINTENDENT POLICE	MOGA MOGA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024027112	2.417E+14	01-04-2024	N	PN13	O	Pension Voucher	1800-MOGA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	15	15-04-2024	26239	SENIOR SUPRINTENDENT POLICE	MOGA MOGA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024027113	2.417E+14	01-04-2024	N	PN13	O	Pension Voucher	1800-MOGA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	16	15-04-2024	43600	SENIOR SUPRINTENDENT POLICE	MOGA MOGA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024027114	2.417E+14	01-04-2024	N	PN13	O	Pension Voucher	1800-MOGA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	17	15-04-2024	25619	SENIOR SUPRINTENDENT POLICE	MOGA MOGA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024027115	2.417E+14	01-04-2024	N	PN13	O	Pension Voucher	1800-MOGA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	18	15-04-2024	39805	SENIOR SUPRINTENDENT POLICE	MOGA MOGA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024027116	2.417E+14	01-04-2024	N	PN13	O	Pension Voucher	1800-MOGA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	19	15-04-2024	53647	SENIOR SUPRINTENDENT POLICE	MOGA MOGA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024027117	2.417E+14	01-04-2024	N	PN13	O	Pension Voucher	1800-MOGA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	20	15-04-2024	36383	SENIOR SUPRINTENDENT POLICE	MOGA MOGA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024027118	2.417E+14	01-04-2024	N	PN13	O	Pension Voucher	1800-MOGA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	21	15-04-2024	43669	SENIOR SUPRINTENDENT POLICE	MOGA MOGA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024027133	2.417E+14	01-04-2024	N	PN13	O	Pension Voucher	1800-MOGA	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	809360	SENIOR SUPRINTENDENT POLICE	MOGA MOGA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024027134	2.417E+14	01-04-2024	N	PN13	O	Pension Voucher	1800-MOGA	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	608030	SENIOR SUPRINTENDENT POLICE	MOGA MOGA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH

###	VN042024027136	2.417E+14	01-04-2024	N	PN13	O	Pension Voucher	1800-MOGA	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	686360	SENIOR SUPRINTENDENT POLICE	MOGA MOGA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024020648	2.417E+14	01-04-2024	N	DC07	O	Pension Voucher	1800-MOGA	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	25-04-2024	200000	SENIOR SUPERINTENDENT OF	MOGA MOGA	DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN042024020649	2.417E+14	01-04-2024	N	DC07	O	Pension Voucher	1800-MOGA	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	70	25-04-2024	200000	SENIOR SUPERINTENDENT OF	MOGA MOGA	DIRECTOR GENERAL OF POLICE	PUNJAB
###	417	2.417E+14	01-04-2024	N	DC02	A	Allowances	1800-MOGA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED HEAD	01-SALARIES	AFFAIRS	NT	V	17	12-04-2024	297421	SR.SUPDT.	MOGA MOGA	DIRECTOR	PUNJAB
###	VN042024018424	2.417E+14	01-04-2024	N	DC02	F	vouched Contingent	1800-MOGA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	24	25-04-2024	188690	SR.SUPDT. OF POLICE	MOGA MOGA	DIRECTOR GENERAL OF	PUNJAB
###	423	2.417E+14	01-04-2024	N	DC02	F	vouched	1800-MOGA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED HEAD	TELEPHONE	AFFAIRS	NT	V	23	22-04-2024	47930	SR.SUPDT.	MOGA MOGA	DIRECTOR	PUNJAB
###	425	2.417E+14	01-04-2024	N	DC02	F	vouched	1800-MOGA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED HEAD	OFFICE	AFFAIRS	NT	V	25	25-04-2024	1E+06	SR.SUPDT.	MOGA MOGA	DIRECTOR	PUNJAB
###	418	2.417E+14	01-04-2024	N	DC02	A	Allowances	1800-MOGA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED HEAD	01-SALARIES	AFFAIRS	NT	V	18	22-04-2024	442432	SR.SUPDT.	MOGA MOGA	DIRECTOR	PUNJAB
###	419	2.417E+14	01-04-2024	N	DC02	A	Allowances	1800-MOGA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED HEAD	01-SALARIES	AFFAIRS	NT	V	19	22-04-2024	173400	SR.SUPDT.	MOGA MOGA	DIRECTOR	PUNJAB
###	420	2.417E+14	01-04-2024	N	DC02	A	Allowances	1800-MOGA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED HEAD	01-SALARIES	AFFAIRS	NT	V	20	22-04-2024	5E+07	SR.SUPDT.	MOGA MOGA	DIRECTOR	PUNJAB
###	421	2.417E+14	01-04-2024	N	DC02	A	Allowances	1800-MOGA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED HEAD	01-SALARIES	AFFAIRS	NT	V	21	22-04-2024	2E+06	SR.SUPDT.	MOGA MOGA	DIRECTOR	PUNJAB
###	422	2.417E+14	01-04-2024	N	DC02	A	Allowances	1800-MOGA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED HEAD	01-SALARIES	AFFAIRS	NT	V	22	22-04-2024	111575	SR.SUPDT.	MOGA MOGA	DIRECTOR	PUNJAB
###	427	2.417E+14	01-04-2024	N	DC02	F	vouched	1800-MOGA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED HEAD	OFFICE	AFFAIRS	NT	V	27	25-04-2024	2E+06	SR.SUPDT.	MOGA MOGA	DIRECTOR	PUNJAB
###	VN042024018428	2.417E+14	01-04-2024	N	DC02	F	vouched Contingent	1800-MOGA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	28	25-04-2024	727950	SR.SUPDT. OF POLICE	MOGA MOGA	DIRECTOR GENERAL OF	PUNJAB
###	429	2.417E+14	01-04-2024	N	DC02	F	vouched	1800-MOGA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	POLICE (PROPER)	BUDGET	DETAILED HEAD	OFFICE	AFFAIRS	NT	V	29	25-04-2024	2E+06	SR.SUPDT.	MOGA MOGA	DIRECTOR	PUNJAB
###	VN042024018426	2.417E+14	01-04-2024	N	DC02	F	vouched Contingent	1800-MOGA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	26	25-04-2024	72806	SR.SUPDT. OF POLICE	MOGA MOGA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018430	2.417E+14	01-04-2024	N	DC02	F	vouched Contingent	1800-MOGA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	30	25-04-2024	276180	SR.SUPDT. OF POLICE	MOGA MOGA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024009226	2.417E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1	04-04-2024	584012	18050-HEADMASTER	GOVT. HIGH SCHOOL (BOYS), GHALL KALAN MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024009227	2.417E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2	04-04-2024	452322	18050-HEADMASTER	GOVT. HIGH SCHOOL (BOYS), GHALL KALAN MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033857	2.417E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	290	12-04-2024	58602	18050-HEADMASTER	GOVT. HIGH SCHOOL (BOYS), GHALL KALAN MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024009320	2.417E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	95	10-04-2024	1E+06	18050-HEADMASTER	GOVT. HIGH SCHOOL (BOYS), GHALL KALAN MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024009323	2.417E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	98	10-04-2024	1E+06	18050-HEADMASTER	GOVT. HIGH SCHOOL (BOYS), GHALL KALAN MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033991	2.417E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	424	22-04-2024	50052	18050-HEADMASTER	GOVT. HIGH SCHOOL (BOYS), GHALL KALAN MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024009373	2.417E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	148	10-04-2024	1E+06	18219-PRINCIPAL	GOVT. SR. SEC. SCHOOL, KHOSA RANDHIR MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024009351	2.417E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	126	10-04-2024	71506	18219-PRINCIPAL	GOVT. SR. SEC. SCHOOL, KHOSA RANDHIR MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024009383	2.417E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	158	10-04-2024	1E+06	18219-PRINCIPAL	GOVT. SR. SEC. SCHOOL, KHOSA RANDHIR MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024009355	2.417E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	130	10-04-2024	412374	18224-PRINCIPAL	GOVT. SR. SEC. SCHOOL, RANIAN MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024009361	2.417E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	136	10-04-2024	698696	18224-PRINCIPAL	GOVT. SR. SEC. SCHOOL, RANIAN MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033720	2.417E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	494	23-04-2024	41812	18224-PRINCIPAL	GOVT. SR. SEC. SCHOOL, RANIAN MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024012115	2.417E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1800-MOGA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	3	10-04-2024	250780	ASSISTANT DIRECTOR,H	MOGA MOGA	DIRECTOR, AGRICULTURE	PUNJAB
###	VN042024012116	2.417E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1800-MOGA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	4	10-04-2024	178268	ASSISTANT DIRECTOR,H	MOGA MOGA	DIRECTOR, AGRICULTURE	PUNJAB
###	VN042024012113	2.417E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1800-MOGA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	1	10-04-2024	534112	ASSISTANT DIRECTOR,H	MOGA MOGA	DIRECTOR, AGRICULTURE	PUNJAB
###	VN042024012114	2.417E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1800-MOGA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	2	10-04-2024	236876	ASSISTANT DIRECTOR,H	MOGA MOGA	DIRECTOR, AGRICULTURE	PUNJAB
###	VN042024033872	2.417E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	305	12-04-2024	961714	18245-HEADMASTER	GOVT. HIGH SCHOOL (GIRLS), KHOSA KOTLA MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033873	2.417E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	306	12-04-2024	740098	18245-HEADMASTER	GOVT. HIGH SCHOOL (GIRLS), KHOSA KOTLA MOGA	SECRETARY TO GOVERNMENT,	PUNJAB

####	VN042024033874	2.417E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	307	12-04-2024	86544	18245-HEADMASTER	GOVT. HIGH SCHOOL (GIRLS), KHOSA KOTLA MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024044547	2.417E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1800-MOGA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	9	12-04-2024	852264	18165-AUDIT OFFICER	CO-OPERATIVE SOCIETY MOGA	REGISTRAR, CO-	PUNJAB
####	VN042024044548	2.417E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1800-MOGA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	10	12-04-2024	36000	18165-AUDIT OFFICER	CO-OPERATIVE SOCIETY MOGA	REGISTRAR, CO-	PUNJAB
####	VN042024044549	2.417E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1800-MOGA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	11	12-04-2024	756252	18165-AUDIT OFFICER	CO-OPERATIVE SOCIETY MOGA	REGISTRAR, CO-	PUNJAB
####	VN042024038346	2.417E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	47	25-04-2024	5836	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024038356	2.417E+14	01-04-2024	N	DC06	F	vouched Contingent	1800-MOGA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	AND JUSTICE	NT	V	57	25-04-2024	590510	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024038357	2.417E+14	01-04-2024	N	DC06	F	vouched Contingent	1800-MOGA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	AND JUSTICE	NT	V	58	25-04-2024	772910	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024038348	2.417E+14	01-04-2024	N	DC06	F	vouched Contingent	1800-MOGA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AND JUSTICE	NT	V	49	25-04-2024	1280	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024038349	2.417E+14	01-04-2024	N	DC06	F	vouched Contingent	1800-MOGA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	50	25-04-2024	365	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024038350	2.417E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	51	25-04-2024	3540	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024002204	2.417E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	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	23	10-04-2024	86956	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	REGISTRAR, PUNJAB & HARYANA	GARH CHANDI GARH
####	VN042024002205	2.417E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	24	10-04-2024	169604	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024002206	2.417E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	25	10-04-2024	594332	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024002207	2.417E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	26	10-04-2024	918805	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024002208	2.417E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	27	10-04-2024	506274	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024002209	2.417E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	28	10-04-2024	926906	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024002210	2.417E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	29	10-04-2024	1E+06	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024002214	2.417E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	33	10-04-2024	50948	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024002182	2.417E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	1	10-04-2024	32211	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024050627	2.417E+14	01-04-2024	N	DC01	K	Refund Vouchers	1800-MOGA	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	900-DEDUCT- REFUNDS	99-NO SUB HEAD	BUDGET HEAD	99-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	1	23-04-2024	122237	DISTRICT AND	DISTRICT AND SESSION JUDGE MOGA	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024038353	2.417E+14	01-04-2024	N	DC06	F	vouched Contingent	1800-MOGA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	54	25-04-2024	12000	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024038340	2.417E+14	01-04-2024	N	DC06	F	vouched Contingent	1800-MOGA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL	AND JUSTICE	NT	V	41	22-04-2024	323363	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024038333	2.417E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	34	12-04-2024	306290	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024038334	2.417E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	35	12-04-2024	1E+06	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024038345	2.417E+14	01-04-2024	N	DC06	F	vouched Contingent	1800-MOGA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AND JUSTICE	NT	V	46	25-04-2024	4980	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024038361	2.417E+14	01-04-2024	N	DC06	F	vouched Contingent	1800-MOGA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	62	25-04-2024	6000	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024038363	2.417E+14	01-04-2024	N	DC06	F	vouched Contingent	1800-MOGA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	COMPUTERIZATION IN THE STATE	BUDGET HEAD	OF COMPUTER RELATED	13-OFFICE EXPENSES	AND JUSTICE	NT	V	64	25-04-2024	1E+06	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024038366	2.417E+14	01-04-2024	N	DC06	F	vouched Contingent	1800-MOGA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AND JUSTICE	NT	V	67	25-04-2024	355	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024038367	2.417E+14	01-04-2024	N	DC06	F	vouched Contingent	1800-MOGA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	68	25-04-2024	16963	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024052444	2.417E+14	01-04-2024	N	DC05	F	vouched Contingent	1800-MOGA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	YOUTH WELFARE DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	SPORTS AND	NT	V	10	22-04-2024	1075	ASSISTANT DIRECTOR	DISTRICT YOUTH CENTRE MOGA	DIRECTOR, YOUTH	PUNJAB
####	VN042024052445	2.417E+14	01-04-2024	N	DC05	F	vouched Contingent	1800-MOGA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	YOUTH WELFARE DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SPORTS AND	NT	V	11	25-04-2024	1158	ASSISTANT DIRECTOR	DISTRICT YOUTH CENTRE MOGA	DIRECTOR, YOUTH	PUNJAB
####	VN042024009893	2.417E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1800-MOGA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	YOUTH WELFARE DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SPORTS AND	NT	V	6	10-04-2024	78964	ASSISTANT DIRECTOR	DISTRICT YOUTH CENTRE MOGA	DIRECTOR, YOUTH	PUNJAB
####	VN042024052446	2.417E+14	01-04-2024	N	DC05	F	vouched Contingent	1800-MOGA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	YOUTH WELFARE DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	SPORTS AND	NT	V	12	30-04-2024	586	ASSISTANT DIRECTOR	DISTRICT YOUTH CENTRE MOGA	DIRECTOR, YOUTH	PUNJAB
####	VN042024043747	2.417E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	LABOUR, EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATIO	NT	V	15	12-04-2024	39800	ASSISSTANT LABOUR COMMISSION	MOGA MOGA	5701-LABOUR COMMISSIONER	CHANDI GARH
####	VN042024043748	2.417E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1800-MOGA	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	16	12-04-2024	42356	18149-PRINCIPAL	INSTITUTE MOGA MOGA	DIRECTOR TECHNICAL	PUNJAB
####	VN042024043749	2.417E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1800-MOGA	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	17	12-04-2024	101944	18149-PRINCIPAL	INSTITUTE MOGA MOGA	DIRECTOR TECHNICAL	PUNJAB
####	VN042024027120	2.417E+14	01-04-2024	N	PN13	O	Pension Voucher	1800-MOGA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT	BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	23	22-04-2024	57856	TREASURY OFFICER	MOGA MOGA	INSPECTOR GENERAL OF	CHANDI
####	VN042024043759	2.417E+14	01-04-2024	N	DC10	F	vouched Contingent	1800-MOGA	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL	NT	V	27	25-04-2024	18720	18149-PRINCIPAL	INSTITUTE MOGA MOGA	DIRECTOR TECHNICAL	PUNJAB

###	VN042024003908	2.417E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1800-MOGA	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	1	05-04-2024	330200	DEVELOPMENT	PROJECT OFFICER NIHAL SINGH WALA	DIRECTOR, SOCIAL	PUNJAB
###	VN042024003909	2.417E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1800-MOGA	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	2	05-04-2024	247346	DEVELOPMENT	MOGA-I MOGA	DIRECTOR, AGRICULTURE	PUNJAB
###	VN042024003910	2.417E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1800-MOGA	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	3	05-04-2024	19900	DEVELOPMENT	PROJECT OFFICER NIHAL SINGH WALA	DIRECTOR, SOCIAL	PUNJAB
###	VN042024003911	2.417E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1800-MOGA	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	4	05-04-2024	94560	DEVELOPMENT	PROJECT OFFICER NIHAL SINGH WALA	DIRECTOR, SOCIAL	PUNJAB
###	VN042024020630	2.417E+14	01-04-2024	N	DC07	F	vouched Contingent	1800-MOGA	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	AND JUSTICE	NT	V	19	12-04-2024	10737	DEVELOPMENT	PROJECT OFFICER NIHAL SINGH WALA	DIRECTOR, SOCIAL	PUNJAB
###	VN042024003912	2.417E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1800-MOGA	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	5	05-04-2024	10000	DEVELOPMENT	PROJECT OFFICER NIHAL SINGH WALA	DIRECTOR, SOCIAL	PUNJAB
###	VN042024003913	2.417E+14	01-04-2024	N	DC07	F	vouched Contingent	1800-MOGA	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL	AND JUSTICE	NT	V	6	05-04-2024	56000	DEVELOPMENT	PROJECT OFFICER NIHAL SINGH WALA	DIRECTOR, SOCIAL	PUNJAB
###	VN042024020699	2.417E+14	01-04-2024	N	DC07	F	vouched Contingent	1800-MOGA	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	AND JUSTICE	NT	V	62	25-04-2024	47775	DEVELOPMENT	PROJECT OFFICER NIHAL SINGH WALA	DIRECTOR, SOCIAL	PUNJAB
###	VN042024020631	2.417E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1800-MOGA	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	20	12-04-2024	4000	DEVELOPMENT	MOGA-I MOGA	DIRECTOR, AGRICULTURE	PUNJAB
###	VN042024020681	2.417E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1800-MOGA	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	44	23-04-2024	26035	DEVELOPMENT	PROJECT OFFICER NIHAL SINGH WALA	DIRECTOR, SOCIAL	PUNJAB
###	VN042024020632	2.417E+14	01-04-2024	N	DC07	F	vouched Contingent	1800-MOGA	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL	AND JUSTICE	NT	V	21	12-04-2024	56777	DEVELOPMENT	PROJECT OFFICER NIHAL SINGH WALA	DIRECTOR, SOCIAL	PUNJAB
###	VN042024020700	2.417E+14	01-04-2024	N	DC07	F	vouched Contingent	1800-MOGA	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	AND JUSTICE	NT	V	63	25-04-2024	10545	DEVELOPMENT	PROJECT OFFICER NIHAL SINGH WALA	DIRECTOR, SOCIAL	PUNJAB
###	VN042024020682	2.417E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1800-MOGA	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	45	23-04-2024	4000	DEVELOPMENT	PROJECT OFFICER DHARAMKOT	DIRECTOR, SOCIAL	PUNJAB
###	VN042024038342	2.417E+14	01-04-2024	N	DC06	F	vouched Contingent	1800-MOGA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	99-NO DETAILED HEAD	PROFESSIONAL	AND JUSTICE	NT	V	43	24-04-2024	20000	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024038365	2.417E+14	01-04-2024	N	DC06	F	vouched Contingent	1800-MOGA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	66	25-04-2024	4945	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024038368	2.417E+14	01-04-2024	N	DC06	F	vouched Contingent	1800-MOGA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	69	25-04-2024	2700	18110-CIVIL JUDGE	SENIOR DIVISION MOGA	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024020705	2.417E+14	01-04-2024	N	DC07	F	vouched Contingent	1800-MOGA	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AND JUSTICE	NT	V	68	25-04-2024	1169	DEVELOPMENT	MOGA-II MOGA	DIRECTOR, SOCIAL	PUNJAB
###	VN042024046855	2.417E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1800-MOGA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	1	10-04-2024	124728	EXECUTIVE ENGINEER	SANITATION DIVISION (EE2) MOGA	ENGINEER, PUBLIC	PATIALA
###	VN042024046856	2.417E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	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	01-SALARIES	SUPPLY AND SANITATIO	NT	V	2	10-04-2024	369184	DISTRICT PROGRAMME SPECIALIST-	PROGRAMME SPECIALIST-CUM-EXECUTIVE	ENGINEER, PUBLIC HEALTH	PATIALA
###	VN042024046857	2.417E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1800-MOGA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	3	10-04-2024	452008	EXECUTIVE ENGINEER	SANITATION DIVISION (EE2) MOGA	ENGINEER, PUBLIC	PATIALA
###	VN042024046858	2.417E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1800-MOGA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	4	10-04-2024	484441	EXECUTIVE ENGINEER	SANITATION DIVISION (EE2) MOGA	ENGINEER, PUBLIC	PATIALA
###	VN042024046859	2.417E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1800-MOGA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	5	10-04-2024	542020	EXECUTIVE ENGINEER	SANITATION DIVISION (EE2) MOGA	ENGINEER, PUBLIC	PATIALA
###	VN042024046860	2.417E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1800-MOGA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	6	10-04-2024	832240	EXECUTIVE ENGINEER	SANITATION DIVISION (EE2) MOGA	ENGINEER, PUBLIC	PATIALA
###	VN042024046844	2.417E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1800-MOGA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	14	23-04-2024	525352	EXECUTIVE ENGINEER	SANITATION DIVISION (EE2) MOGA	ENGINEER, PUBLIC	PATIALA
###	VN042024046847	2.417E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1800-MOGA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	17	23-04-2024	58986	EXECUTIVE ENGINEER	SANITATION DIVISION (EE2) MOGA	ENGINEER, PUBLIC	PATIALA
###	VN042024046848	2.417E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1800-MOGA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	18	23-04-2024	58986	EXECUTIVE ENGINEER	SANITATION DIVISION (EE2) MOGA	ENGINEER, PUBLIC	PATIALA
###	VN042024046849	2.417E+14	01-04-2024	N	DC10	F	vouched Contingent	1800-MOGA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	19	23-04-2024	66150	EXECUTIVE ENGINEER	SANITATION DIVISION (EE2) MOGA	ENGINEER, PUBLIC	PATIALA
###	VN042024046851	2.417E+14	01-04-2024	N	DC10	F	vouched Contingent	1800-MOGA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	21	23-04-2024	65496	EXECUTIVE ENGINEER	SANITATION DIVISION (EE2) MOGA	ENGINEER, PUBLIC	PATIALA
###	VN042024046852	2.417E+14	01-04-2024	N	DC10	F	vouched Contingent	1800-MOGA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND	NT	V	22	29-04-2024	18454	EXECUTIVE ENGINEER	SANITATION DIVISION (EE2) MOGA	ENGINEER, PUBLIC	PATIALA
###	VN042024009340	2.417E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	115	10-04-2024	333332	18459-HEADMASTER	GOVERNMENT HIGH SCHOOL SADDA SINGH WALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024009341	2.417E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	116	10-04-2024	242856	18459-HEADMASTER	GOVERNMENT HIGH SCHOOL SADDA SINGH WALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024009342	2.417E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	117	10-04-2024	41812	18459-HEADMASTER	GOVERNMENT HIGH SCHOOL SADDA SINGH WALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024009311	2.417E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	86	10-04-2024	52324	18459-HEADMASTER	GOVERNMENT HIGH SCHOOL SADDA SINGH WALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033852	2.417E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	285	12-04-2024	457220	18460-HEADMASTER	GOVERNMENT HIGH SCHOOL DAULATPUR UCCHA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033770	2.417E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	544	25-04-2024	9100	18460-HEADMASTER	GOVERNMENT HIGH SCHOOL DAULATPUR UCCHA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

###	VN042024009362	2.417E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	137	10-04-2024	356268	18450-HEADMASTER	GOVERNMENT HIGH SCHOOL KOKRI PHOOLA SINGH	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024009365	2.417E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	140	10-04-2024	312746	18450-HEADMASTER	GOVERNMENT HIGH SCHOOL KOKRI PHOOLA SINGH	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033769	2.417E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	543	25-04-2024	3330	18450-HEADMASTER	GOVERNMENT HIGH SCHOOL KOKRI PHOOLA SINGH	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033773	2.417E+14	01-04-2024	N	DC09	C	Medical Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	547	25-04-2024	12943	18450-HEADMASTER	GOVERNMENT HIGH SCHOOL KOKRI PHOOLA SINGH	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033774	2.417E+14	01-04-2024	N	DC09	C	Medical Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	548	25-04-2024	12616	18450-HEADMASTER	GOVERNMENT HIGH SCHOOL KOKRI PHOOLA SINGH	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033868	2.417E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	301	12-04-2024	1E+06	GOVERNMENT HIGH SCHOOL	DUNE KE MOGA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033869	2.417E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	302	12-04-2024	365592	GOVERNMENT HIGH SCHOOL	DUNE KE MOGA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033870	2.417E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	303	12-04-2024	104904	GOVERNMENT HIGH SCHOOL	DUNE KE MOGA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033871	2.417E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	304	12-04-2024	66410	GOVERNMENT HIGH SCHOOL	DUNE KE MOGA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033772	2.417E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	546	25-04-2024	17900	GOVERNMENT HIGH SCHOOL	DUNE KE MOGA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033860	2.417E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	293	12-04-2024	390676	18232-HEADMASTER	GOVT. HIGH SCHOOL, BADDUWAL MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033877	2.417E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	310	12-04-2024	355372	18251-HEADMASTER	GOVT. HIGH SCHOOL , MADHE KE MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024009232	2.417E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	7	04-04-2024	627786	GOVERNMENT HIGH SCHOOL	BUKANWALA MOGA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024009233	2.417E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	8	04-04-2024	369978	GOVERNMENT HIGH SCHOOL	BUKANWALA MOGA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033938	2.417E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	371	15-04-2024	18000	GOVERNMENT HIGH SCHOOL	BUKANWALA MOGA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033859	2.417E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	292	12-04-2024	519438	18463-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL DATEWAL	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024009230	2.417E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	5	04-04-2024	243648	18032-HEADMASTER	GOVT. HIGH SCHOOL, BADHNI KHURD MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024009231	2.417E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	6	04-04-2024	527326	18251-HEADMASTER	GOVT. HIGH SCHOOL , MADHE KE MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033674	2.417E+14	01-04-2024	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	448	22-04-2024	208968	18259-HEADMASTER	GOVT. HIGH SCHOOL , THALAKE MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033675	2.417E+14	01-04-2024	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	449	22-04-2024	535504	18030-HEADMASTER	GOVT. HIGH SCHOOL, AJITWAL MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033759	2.417E+14	01-04-2024	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	533	23-04-2024	47141	18251-HEADMASTER	GOVT. HIGH SCHOOL , MADHE KE MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024009371	2.417E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	146	10-04-2024	114942	18478-HEADMASTER	GOVERNMENT HIGH SCHOOL MANGE WALA	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024009372	2.417E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	147	10-04-2024	346910	18478-HEADMASTER	GOVERNMENT HIGH SCHOOL MANGE WALA	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024033775	2.417E+14	01-04-2024	N	DC09	C	Medical Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	549	25-04-2024	40323	18478-HEADMASTER	GOVERNMENT HIGH SCHOOL MANGE WALA	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024033875	2.417E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	308	12-04-2024	78712	18474-HEADMASTER	GOVERNMENT HIGH SCHOOL BALKHANDI	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB

####	VN042024033876	2.417E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	309	12-04-2024	255104	18474-HEADMASTER	GOVERNMENT HIGH SCHOOL BALKHANDI	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
####	VN042024009374	2.417E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	149	10-04-2024	75038	18251-HEADMASTER	GOVT. HIGH SCHOOL , MADHE KE MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024009375	2.417E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	150	10-04-2024	468316	18248-HEADMASTER	GOVT. HIGH SCHOOL , LOHGARH MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024033881	2.417E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	314	12-04-2024	458124	18481-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHUHAR CHAK, MOGA MOGA	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
####	VN042024039939	2.417E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	48	12-04-2024	79464	DISTRICT AYURVEDIC	& UNANI OFFICER MOGA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024039940	2.417E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	49	12-04-2024	25500	DISTRICT AYURVEDIC	& UNANI OFFICER MOGA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024039941	2.417E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	HOSPITALS AND DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	50	12-04-2024	66028	DISTRICT AYURVEDIC	& UNANI OFFICER MOGA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024039942	2.417E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	51	12-04-2024	77460	DISTRICT AYURVEDIC	& UNANI OFFICER MOGA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024039955	2.417E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	52	12-04-2024	275724	DISTRICT AYURVEDIC	& UNANI OFFICER MOGA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024039956	2.417E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	53	12-04-2024	742584	DISTRICT AYURVEDIC	& UNANI OFFICER MOGA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024039977	2.417E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	74	15-04-2024	70228	DISTRICT AYURVEDIC	& UNANI OFFICER MOGA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024040014	2.417E+14	01-04-2024	N	DC06	F	vouched Contingent	1800-MOGA	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	HEALTH AND	NT	V	123	22-04-2024	942	DISTRICT AYURVEDIC	& UNANI OFFICER MOGA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024013713	2.417E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1800-MOGA	TREASURY AND	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	1	04-04-2024	53012	DISTRICT TREASURY	MOGA MOGA	DIRECTOR, TREASURY &	MENT OF
####	VN042024013714	2.417E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1800-MOGA	TREASURY AND	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	2	04-04-2024	593702	DISTRICT TREASURY	MOGA MOGA	DIRECTOR, TREASURY &	MENT OF
####	VN042024013715	2.417E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1800-MOGA	TREASURY AND	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	3	04-04-2024	99384	DISTRICT TREASURY	MOGA MOGA	DIRECTOR, TREASURY &	MENT OF
####	VN042024048541	2.417E+14	01-04-2024	N	DC07	F	vouched Contingent	1800-MOGA	TREASURY AND	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	4	12-04-2024	13947	DISTRICT TREASURY	MOGA MOGA	DIRECTOR, TREASURY &	MENT OF
####	VN042024048542	2.417E+14	01-04-2024	N	DC07	F	vouched Contingent	1800-MOGA	TREASURY AND	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	5	12-04-2024	15867	DISTRICT TREASURY	MOGA MOGA	DIRECTOR, TREASURY &	MENT OF
####	VN042024048543	2.417E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1800-MOGA	TREASURY AND	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	6	12-04-2024	103000	DISTRICT TREASURY	MOGA MOGA	DIRECTOR, TREASURY &	MENT OF
####	VN042024048544	2.417E+14	01-04-2024	N	DC07	F	vouched Contingent	1800-MOGA	TREASURY AND	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	7	25-04-2024	1796	DISTRICT TREASURY	MOGA MOGA	DIRECTOR, TREASURY &	MENT OF
####	VN042024027124	2.417E+14	01-04-2024	N	PN13	O	Pension Voucher	1800-MOGA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	27	23-04-2024	2E+07	18172-DISTT. TREASURY OFFICER	MOGA MOGA	INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH
####	VN042024027125	2.417E+14	01-04-2024	N	PN13	O	Pension Voucher	1800-MOGA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	28	23-04-2024	9E+06	18172-DISTT. TREASURY OFFICER	MOGA MOGA	INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH
####	VN042024027126	2.417E+14	01-04-2024	N	PN13	O	Pension Voucher	1800-MOGA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	29	23-04-2024	5E+06	18172-DISTT. TREASURY OFFICER	MOGA MOGA	INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH
####	VN042024027127	2.417E+14	01-04-2024	N	PN13	O	Pension Voucher	1800-MOGA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	30	23-04-2024	1E+07	18172-DISTT. TREASURY OFFICER	MOGA MOGA	INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH
####	VN042024048545	2.417E+14	01-04-2024	N	DC07	B	expenditure Vouchers	1800-MOGA	TREASURY AND	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL	08-FINANCE	NT	V	8	29-04-2024	4910	DISTRICT TREASURY	MOGA MOGA	DIRECTOR, TREASURY &	MENT OF
####	VN042024048546	2.417E+14	01-04-2024	N	DC07	F	vouched Contingent	1800-MOGA	TREASURY AND	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	08-FINANCE	NT	V	9	30-04-2024	2309	DISTRICT TREASURY	MOGA MOGA	DIRECTOR, TREASURY &	MENT OF
####	VN042024027142	2.417E+14	01-04-2024	N	PN13	O	Pension Voucher	1800-MOGA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	45	26-04-2024	2E+06	18172-DISTT. TREASURY OFFICER	MOGA MOGA	INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH
####	VN042024027148	2.417E+14	01-04-2024	N	PN13	O	Pension Voucher	1800-MOGA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	51	30-04-2024	2846	18172-DISTT. TREASURY OFFICER	MOGA MOGA	INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH
####	VN042024023030	2.417E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	12	12-04-2024	149700	(G) FOR DEPUTY COMMISSION	PUNJAB, MOGA MOGA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN042024023031	2.417E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	13	12-04-2024	113592	(G) FOR DEPUTY COMMISSION	PUNJAB, MOGA MOGA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN042024023032	2.417E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	14	12-04-2024	145828	(G) FOR DEPUTY COMMISSION	PUNJAB, MOGA MOGA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN042024023033	2.417E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	15	12-04-2024	2E+06	(G) FOR DEPUTY COMMISSION	PUNJAB, MOGA MOGA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN042024023034	2.417E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	16	12-04-2024	1E+06	(G) FOR DEPUTY COMMISSION	PUNJAB, MOGA MOGA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH

###	VN042024023035	2.417E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	17	12-04-2024	335916	(G) FOR DEPUTY COMMISSION	PUNJAB, MOGA MOGA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024023054	2.417E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	1800-MOGA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REVENUE, REHABILITATION	NT	V	36	22-04-2024	7274	(G) FOR DEPUTY COMMISSION	PUNJAB, MOGA MOGA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024023055	2.417E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	37	23-04-2024	640328	(G) FOR DEPUTY COMMISSION	PUNJAB, MOGA MOGA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024023057	2.417E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	39	23-04-2024	479252	(G) FOR DEPUTY COMMISSION	PUNJAB, MOGA MOGA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024023058	2.417E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	40	23-04-2024	169809	(G) FOR DEPUTY COMMISSION	PUNJAB, MOGA MOGA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024023059	2.417E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	41	23-04-2024	447429	(G) FOR DEPUTY COMMISSION	PUNJAB, MOGA MOGA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024023060	2.417E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	42	23-04-2024	37900	(G) FOR DEPUTY COMMISSION	PUNJAB, MOGA MOGA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024023061	2.417E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	43	23-04-2024	62928	(G) FOR DEPUTY COMMISSION	PUNJAB, MOGA MOGA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024023062	2.417E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	44	23-04-2024	28540	(G) FOR DEPUTY COMMISSION	PUNJAB, MOGA MOGA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024023063	2.417E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	45	23-04-2024	236512	(G) FOR DEPUTY COMMISSION	PUNJAB, MOGA MOGA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024023070	2.417E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	52	25-04-2024	53454	(G) FOR DEPUTY COMMISSION	PUNJAB, MOGA MOGA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024023073	2.417E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	55	29-04-2024	32084	(G) FOR DEPUTY COMMISSION	PUNJAB, MOGA MOGA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024026229	2.417E+14	01-04-2024	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	1	10-04-2024	323980	18442-TEHSILDAR (ELECTION)	TEHSILDAR (ELECTION) MOGA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024026230	2.417E+14	01-04-2024	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	10-04-2024	96172	18442-TEHSILDAR (ELECTION)	TEHSILDAR (ELECTION) MOGA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024026231	2.417E+14	01-04-2024	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	19-04-2024	59700	18442-TEHSILDAR (ELECTION)	TEHSILDAR (ELECTION) MOGA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024026232	2.417E+14	01-04-2024	N	DC05	F	vouched Contingent Bill	1800-MOGA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	4	25-04-2024	198750	18442-TEHSILDAR (ELECTION)	TEHSILDAR (ELECTION) MOGA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024026233	2.417E+14	01-04-2024	N	DC05	F	vouched Contingent Bill	1800-MOGA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR 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	5	25-04-2024	55684	18442-TEHSILDAR (ELECTION)	TEHSILDAR (ELECTION) MOGA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024040046	2.417E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	10	10-04-2024	2E+06	SENIOR MEDICAL	CIVIL SURGEON MOGA MOGA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024040047	2.417E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	11	10-04-2024	109568	SENIOR MEDICAL	CIVIL SURGEON MOGA MOGA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024040048	2.417E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	12	10-04-2024	711392	SENIOR MEDICAL	CIVIL SURGEON MOGA MOGA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024040049	2.417E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	13	10-04-2024	248900	SENIOR MEDICAL	CIVIL SURGEON MOGA MOGA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024040050	2.417E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	14	10-04-2024	91896	SENIOR MEDICAL	CIVIL SURGEON MOGA MOGA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024040051	2.417E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	003-TRAINING	PARA HEALTH STAFF	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	15	10-04-2024	56024	SENIOR MEDICAL	CIVIL SURGEON MOGA MOGA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024040052	2.417E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	003-TRAINING	PARA HEALTH STAFF	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	16	10-04-2024	106828	SENIOR MEDICAL	CIVIL SURGEON MOGA MOGA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024040053	2.417E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	PREVENTIVE MEASURES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	17	10-04-2024	349248	SENIOR MEDICAL	CIVIL SURGEON MOGA MOGA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024040054	2.417E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	PREVENTIVE MEASURES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	18	10-04-2024	164326	SENIOR MEDICAL	CIVIL SURGEON MOGA MOGA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024040055	2.417E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	MEDICAL AND PUBLIC	80-GENERAL	004-HEALTH STATISTICS AND EVALUATION	01-HEALTH STATISTICS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	19	10-04-2024	89660	SENIOR MEDICAL	CIVIL SURGEON MOGA MOGA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024027119	2.417E+14	01-04-2024	N	PN13	O	Pension Voucher	1800-MOGA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	22	15-04-2024	33546	18301-ASSISTANT CONTROLLER	FOOD AND SUPPLIES CONTOLLER,PUNJAB MOGA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024039978	2.417E+14	01-04-2024	N	DC06	F	vouched Contingent	1800-MOGA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL	HEALTH AND	NT	V	75	15-04-2024	337333	SENIOR MEDICAL	CIVIL SURGEON MOGA MOGA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024039975	2.417E+14	01-04-2024	N	DC06	F	vouched Contingent	1800-MOGA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL	HEALTH AND	NT	V	72	15-04-2024	1E+06	SENIOR MEDICAL	CIVIL SURGEON MOGA MOGA	DIRECTOR, HEALTH &	PUNJAB

####	VN042024039976	2.417E+14	01-04-2024	N	DC06	F	vouched Contingent	1800-MOGA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL	HEALTH AND	NT	V	73	15-04-2024	769951	SENIOR MEDICAL	CIVIL SURGEON MOGA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024040011	2.417E+14	01-04-2024	N	DC06	F	vouched Contingent	1800-MOGA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL	HEALTH AND	NT	V	120	22-04-2024	416460	SENIOR MEDICAL	CIVIL SURGEON MOGA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024040012	2.417E+14	01-04-2024	N	DC06	F	vouched Contingent	1800-MOGA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL	HEALTH AND	NT	V	121	22-04-2024	409479	SENIOR MEDICAL	CIVIL SURGEON MOGA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024040013	2.417E+14	01-04-2024	N	DC06	F	vouched Contingent	1800-MOGA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL	HEALTH AND	NT	V	122	22-04-2024	120000	SENIOR MEDICAL	CIVIL SURGEON MOGA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024040017	2.417E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	102-PREVENTION OF FOOD ADULTERATION	01-FOOD INSPECTORATE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	126	23-04-2024	83196	SENIOR MEDICAL	CIVIL SURGEON MOGA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024040018	2.417E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	127	23-04-2024	97800	SENIOR MEDICAL	CIVIL SURGEON MOGA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024025236	2.417E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1800-MOGA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	15	23-04-2024	83000	REVENUE OFFICER	MOGA MOGA	DIRECTOR, LAND	CHANDI
####	VN042024025237	2.417E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1800-MOGA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	16	23-04-2024	135904	REVENUE OFFICER	MOGA MOGA	DIRECTOR, LAND	CHANDI
####	VN042024049874	2.417E+14	01-04-2024	N	DC01	F	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	1	22-04-2024	584	18117-DISTT. SAVING OFFICER	MOGA MOGA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024011723	2.417E+14	01-04-2024	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	WELFARE OF SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC	NT	V	1	10-04-2024	39800	DISTRICT WELFARE OFFICER	MOGA MOGA	DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN042024011724	2.417E+14	01-04-2024	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	WELFARE OF SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC	NT	V	2	10-04-2024	141204	DISTRICT WELFARE OFFICER	MOGA MOGA	DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN042024011725	2.417E+14	01-04-2024	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	WELFARE OF SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC	NT	V	3	10-04-2024	91896	DISTRICT WELFARE OFFICER	MOGA MOGA	DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN042024011726	2.417E+14	01-04-2024	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	WELFARE OF SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC	NT	V	4	10-04-2024	62780	DISTRICT WELFARE OFFICER	MOGA MOGA	DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN042024011727	2.417E+14	01-04-2024	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	WELFARE OF SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC	NT	V	5	10-04-2024	45776	DISTRICT WELFARE OFFICER	MOGA MOGA	DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN042024052094	2.417E+14	01-04-2024	N	DC05	F	vouched Contingent Bill	1800-MOGA	WELFARE OF SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	WELFARE OF SC, ST, OBC	NT	V	6	22-04-2024	961	DISTRICT WELFARE OFFICER	MOGA MOGA	DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN042024052095	2.417E+14	01-04-2024	N	DC05	F	vouched Contingent Bill	1800-MOGA	WELFARE OF 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	WELFARE OF SC, ST, OBC	NT	V	7	25-04-2024	1400	DISTRICT WELFARE OFFICER	MOGA MOGA	DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN042024052096	2.417E+14	01-04-2024	N	DC05	F	vouched Contingent Bill	1800-MOGA	WELFARE OF 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	WELFARE OF SC, ST, OBC	NT	V	8	25-04-2024	1934	DISTRICT WELFARE OFFICER	MOGA MOGA	DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN042024009387	2.417E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1800-MOGA	GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	162	10-04-2024	1E+06	18086-D.E.O. (S)	MOGA MOGA	SECRETARY TO	PUNJAB
####	VN042024009338	2.417E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1800-MOGA	GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	113	10-04-2024	167448	18086-D.E.O. (S)	MOGA MOGA	SECRETARY TO	PUNJAB
####	VN042024009339	2.417E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1800-MOGA	GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	114	10-04-2024	109212	18086-D.E.O. (S)	MOGA MOGA	SECRETARY TO	PUNJAB
####	VN042024033999	2.417E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1800-MOGA	GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	432	22-04-2024	139716	18086-D.E.O. (S)	MOGA MOGA	SECRETARY TO	PUNJAB
####	VN042024033779	2.417E+14	01-04-2024	N	DC09	F	vouched Contingent	1800-MOGA	GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	TRANSPORT FACILITIES TO	BUDGET HEAD	99-NO DETAILED HEAD	OF TRANSPORT	EDUCATION	NT	V	553	25-04-2024	898432	18086-D.E.O. (S)	MOGA MOGA	SECRETARY TO	PUNJAB
####	VN042024033943	2.417E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1800-MOGA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	376	15-04-2024	503072	18085-D.E.O. (P)	MOGA MOGA	SECRETARY TO	PUNJAB
####	VN042024033944	2.417E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1800-MOGA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	377	15-04-2024	18000	18085-D.E.O. (P)	MOGA MOGA	SECRETARY TO	PUNJAB
####	VN042024033945	2.417E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1800-MOGA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	378	15-04-2024	37916	18085-D.E.O. (P)	MOGA MOGA	SECRETARY TO	PUNJAB
####	VN042024033946	2.417E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1800-MOGA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	379	15-04-2024	154280	18085-D.E.O. (P)	MOGA MOGA	SECRETARY TO	PUNJAB
####	VN042024033947	2.417E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1800-MOGA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	380	15-04-2024	132092	18085-D.E.O. (P)	MOGA MOGA	SECRETARY TO	PUNJAB
####	VN042024027123	2.417E+14	01-04-2024	N	PN13	O	Pension Voucher	1800-MOGA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	26	22-04-2024	50291	DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER, PRIMARY MOGA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024024223	2.417E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1800-MOGA	INFORMATION AND	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND	NT	V	1	10-04-2024	41224	DISTRICT PUBLIC	MOGA MOGA	DIRECTOR, INFORMATION	PUNJAB
####	VN042024024224	2.417E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1800-MOGA	INFORMATION AND	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND	NT	V	2	10-04-2024	63056	DISTRICT PUBLIC	MOGA MOGA	DIRECTOR, INFORMATION	PUNJAB
####	VN042024024225	2.417E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1800-MOGA	INFORMATION AND	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND	NT	V	3	10-04-2024	159116	DISTRICT PUBLIC	MOGA MOGA	DIRECTOR, INFORMATION	PUNJAB
####	VN042024024226	2.417E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1800-MOGA	INFORMATION AND	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND	NT	V	4	10-04-2024	232560	DISTRICT PUBLIC	MOGA MOGA	DIRECTOR, INFORMATION	PUNJAB
####	VN042024002187	2.417E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	6	10-04-2024	77244	DISTRICT ATTORNEY	MOGA MOGA	DIRECTOR, PROSECUTION	CHANDI
####	VN042024002188	2.417E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	7	10-04-2024	696774	DISTRICT ATTORNEY	MOGA MOGA	DIRECTOR, PROSECUTION	CHANDI

###	VN042024002189	2.417E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	8	10-04-2024	912552	DISTRICT ATTORNEY	MOGA MOGA	DIRECTOR, PROSECUTION	CHANDI
###	VN042024038351	2.417E+14	01-04-2024	N	DC06	F	vouched Contingent	1800-MOGA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	52	25-04-2024	1720	DISTRICT ATTORNEY	MOGA MOGA	DIRECTOR, PROSECUTION	CHANDI
###	VN042024038337	2.417E+14	01-04-2024	N	DC06	F	vouched Contingent	1800-MOGA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	38	12-04-2024	2861	DISTRICT ATTORNEY	MOGA MOGA	DIRECTOR, PROSECUTION	CHANDI
###	VN042024038338	2.417E+14	01-04-2024	N	DC06	F	vouched Contingent	1800-MOGA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	39	22-04-2024	728	DISTRICT ATTORNEY	MOGA MOGA	DIRECTOR, PROSECUTION	CHANDI
###	VN042024003914	2.417E+14	01-04-2024	N	DC07	F	vouched Contingent	1800-MOGA	SECURITY AND	SOCIAL SECURITY AND	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	BUDGET HEAD	ASSISTANCE TO OLD AGE	06-SOCIAL ASSISTANCE	SECURITY, WOMAN	NT	V	7	10-04-2024	6E+07	DISTRICT SOCIAL	MOGA MOGA	DIRECTOR, SOCIAL	PUNJAB
###	VN042024003915	2.417E+14	01-04-2024	N	DC07	F	vouched Contingent	1800-MOGA	SECURITY AND	SOCIAL SECURITY AND	PLAN FOR SCHEDULED CASTES	ASSISTANCE PROGRAMME	BUDGET HEAD	ASSISTANCE TO OLD AGE	06-SOCIAL ASSISTANCE	SECURITY, WOMAN	NT	V	8	10-04-2024	7E+07	DISTRICT SOCIAL	MOGA MOGA	DIRECTOR, SOCIAL	PUNJAB
###	VN042024003916	2.417E+14	01-04-2024	N	DC07	F	vouched Contingent	1800-MOGA	SECURITY AND	SOCIAL SECURITY AND	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	BUDGET HEAD	ASSISTANCE TO WIDOWS	06-SOCIAL ASSISTANCE	SECURITY, WOMAN	NT	V	9	10-04-2024	2E+07	DISTRICT SOCIAL	MOGA MOGA	DIRECTOR, SOCIAL	PUNJAB
###	VN042024003917	2.417E+14	01-04-2024	N	DC07	F	vouched Contingent	1800-MOGA	SECURITY AND	SOCIAL SECURITY AND	PLAN FOR SCHEDULED CASTES	ASSISTANCE PROGRAMME	BUDGET HEAD	ASSISTANCE TO WIDOWS	06-SOCIAL ASSISTANCE	SECURITY, WOMAN	NT	V	10	10-04-2024	2E+07	DISTRICT SOCIAL	MOGA MOGA	DIRECTOR, SOCIAL	PUNJAB
###	VN042024003918	2.417E+14	01-04-2024	N	DC07	F	vouched Contingent	1800-MOGA	SECURITY AND	SOCIAL SECURITY AND	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	BUDGET HEAD	ASSISTANCE TO	06-SOCIAL ASSISTANCE	SECURITY, WOMAN	NT	V	11	10-04-2024	5E+06	DISTRICT SOCIAL	MOGA MOGA	DIRECTOR, SOCIAL	PUNJAB
###	VN042024003919	2.417E+14	01-04-2024	N	DC07	F	vouched Contingent	1800-MOGA	SECURITY AND	SOCIAL SECURITY AND	PLAN FOR SCHEDULED CASTES	ASSISTANCE PROGRAMME	BUDGET HEAD	ASSISTANCE TO	06-SOCIAL ASSISTANCE	SECURITY, WOMAN	NT	V	12	10-04-2024	6E+06	DISTRICT SOCIAL	MOGA MOGA	DIRECTOR, SOCIAL	PUNJAB
###	VN042024003920	2.417E+14	01-04-2024	N	DC07	F	vouched Contingent	1800-MOGA	SECURITY AND	SOCIAL SECURITY AND	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	BUDGET HEAD	ASSISTANCE TO DISABLED	06-SOCIAL ASSISTANCE	SECURITY, WOMAN	NT	V	13	10-04-2024	7E+06	DISTRICT SOCIAL	MOGA MOGA	DIRECTOR, SOCIAL	PUNJAB
###	VN042024003921	2.417E+14	01-04-2024	N	DC07	F	vouched Contingent	1800-MOGA	SECURITY AND	SOCIAL SECURITY AND	PLAN FOR SCHEDULED CASTES	ASSISTANCE PROGRAMME	BUDGET HEAD	ASSISTANCE TO DISABLED	06-SOCIAL ASSISTANCE	SECURITY, WOMAN	NT	V	14	10-04-2024	8E+06	DISTRICT SOCIAL	MOGA MOGA	DIRECTOR, SOCIAL	PUNJAB
###	VN042024003922	2.417E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1800-MOGA	SECURITY AND	SOCIAL SECURITY AND	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN	NT	V	15	10-04-2024	19900	DISTRICT SOCIAL	MOGA MOGA	DIRECTOR, SOCIAL	PUNJAB
###	VN042024003923	2.417E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1800-MOGA	SECURITY AND	SOCIAL SECURITY AND	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN	NT	V	16	10-04-2024	19900	DISTRICT SOCIAL	MOGA MOGA	DIRECTOR, SOCIAL	PUNJAB
###	VN042024003924	2.417E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1800-MOGA	SECURITY AND	SOCIAL SECURITY AND	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN	NT	V	17	10-04-2024	145012	DISTRICT SOCIAL	MOGA MOGA	DIRECTOR, SOCIAL	PUNJAB
###	VN042024027099	2.417E+14	01-04-2024	N	PN13	O	Pension Voucher	1800-MOGA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	2	10-04-2024	20524	ASSISTANT EXCISE AND TAXATION	ASSISTANT EXCISE AND TAXATION COMMISSIONER MOGA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024035559	2.417E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1800-MOGA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	1	10-04-2024	841984	ASSISTANT EXCISE AND	MOGA MOGA	AND TAXATION	CHANDI
###	VN042024035560	2.417E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1800-MOGA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	2	10-04-2024	1E+06	ASSISTANT EXCISE AND	MOGA MOGA	AND TAXATION	CHANDI
###	VN042024035563	2.417E+14	01-04-2024	N	DC10	F	vouched Contingent	1800-MOGA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	AND TAXATION	NT	V	5	25-04-2024	40850	ASSISTANT EXCISE AND	MOGA MOGA	AND TAXATION	CHANDI
###	VN042024035562	2.417E+14	01-04-2024	N	DC10	F	vouched Contingent	1800-MOGA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	AND TAXATION	NT	V	4	22-04-2024	266	ASSISTANT EXCISE AND	MOGA MOGA	AND TAXATION	CHANDI
###	VN042024035561	2.417E+14	01-04-2024	N	DC10	F	vouched Contingent	1800-MOGA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	AND TAXATION	NT	V	3	22-04-2024	353	ASSISTANT EXCISE AND	MOGA MOGA	AND TAXATION	CHANDI
###	VN042024035564	2.417E+14	01-04-2024	N	DC10	F	vouched Contingent	1800-MOGA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	AND TAXATION	NT	V	6	25-04-2024	24737	ASSISTANT EXCISE AND	MOGA MOGA	AND TAXATION	CHANDI
###	VN042024035565	2.417E+14	01-04-2024	N	DC10	F	vouched Contingent	1800-MOGA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	OF VEHICLES	AND TAXATION	NT	V	7	25-04-2024	42900	ASSISTANT EXCISE AND	MOGA MOGA	AND TAXATION	CHANDI
###	VN042024035566	2.417E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1800-MOGA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	8	25-04-2024	11132	ASSISTANT EXCISE AND	MOGA MOGA	AND TAXATION	CHANDI
###	VN042024035567	2.417E+14	01-04-2024	N	DC10	F	vouched Contingent	1800-MOGA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	AND TAXATION	NT	V	9	25-04-2024	2870	ASSISTANT EXCISE AND	MOGA MOGA	AND TAXATION	CHANDI
###	VN042024020641	2.417E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	30	15-04-2024	13965	DISTRICT PROGRAMME OFFICER	DISTRICT PROGRAMME OFFICER MOGA	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024020642	2.417E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	31	15-04-2024	228504	DISTRICT PROGRAMME OFFICER	DISTRICT PROGRAMME OFFICER MOGA	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024020689	2.417E+14	01-04-2024	N	DC07	F	vouched Contingent Bill	1800-MOGA	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	NT	V	52	25-04-2024	33270	DISTRICT PROGRAMME OFFICER	DISTRICT PROGRAMME OFFICER MOGA	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024020702	2.417E+14	01-04-2024	N	DC07	F	vouched Contingent Bill	1800-MOGA	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	NT	V	65	25-04-2024	3086	DISTRICT PROGRAMME OFFICER	DISTRICT PROGRAMME OFFICER MOGA	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024020690	2.417E+14	01-04-2024	N	DC07	F	vouched Contingent Bill	1800-MOGA	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	NT	V	53	25-04-2024	45712	DISTRICT PROGRAMME OFFICER	DISTRICT PROGRAMME OFFICER MOGA	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024020691	2.417E+14	01-04-2024	N	DC07	F	vouched Contingent Bill	1800-MOGA	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	NT	V	54	25-04-2024	45413	DISTRICT PROGRAMME OFFICER	DISTRICT PROGRAMME OFFICER MOGA	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024020704	2.417E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	67	25-04-2024	5160	DISTRICT PROGRAMME OFFICER	DISTRICT PROGRAMME OFFICER MOGA	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024052769	2.417E+14	01-04-2024	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	12-04-2024	94924	DEPUTY COMMISSIONER/ADDITION	ADC (DEV) MOGA MOGA	DIRECTOR, RURAL DEVELOPMENT	PUNJAB
###	VN042024052775	2.417E+14	01-04-2024	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	HOUSING AND URBAN	NT	V	1	04-04-2024	79464	DEPUTY COMMISSIONER/ADDITION	ADC (DEV) MOGA MOGA	DIRECTOR, RURAL DEVELOPMENT	PUNJAB

###	VN042024052 776	2.417E+14	01-04-2024	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	HOUSING AND URBAN	NT	V	2	04-04-2024	149760	DEPUTY COMMISSIONER/ADDITION	ADC (DEV) MOGA MOGA	DIRECTOR, RURAL DEVELOPMENT	PUNJAB
###	VN042024052 771	2.417E+14	01-04-2024	N	DC09	F	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	13-OFFICE EXPENSES	HOUSING AND URBAN	NT	V	5	25-04-2024	1000	DEPUTY COMMISSIONER/ADDITION	ADC (DEV) MOGA MOGA	DIRECTOR, RURAL DEVELOPMENT	PUNJAB
###	VN042024052 772	2.417E+14	01-04-2024	N	DC09	F	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	13-OFFICE EXPENSES	HOUSING AND URBAN	NT	V	6	25-04-2024	1000	DEPUTY COMMISSIONER/ADDITION	ADC (DEV) MOGA MOGA	DIRECTOR, RURAL DEVELOPMENT	PUNJAB
###	VN042024052 770	2.417E+14	01-04-2024	N	DC09	F	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	HOUSING AND URBAN	NT	V	4	22-04-2024	980	DEPUTY COMMISSIONER/ADDITION	ADC (DEV) MOGA MOGA	DIRECTOR, RURAL DEVELOPMENT	PUNJAB
###	VN042024052 773	2.417E+14	01-04-2024	N	DC09	F	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	13-OFFICE EXPENSES	HOUSING AND URBAN	NT	V	7	30-04-2024	10300	DEPUTY COMMISSIONER/ADDITION	ADC (DEV) MOGA MOGA	DIRECTOR, RURAL DEVELOPMENT	PUNJAB
###	VN042024052 774	2.417E+14	01-04-2024	N	DC09	F	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	13-OFFICE EXPENSES	HOUSING AND URBAN	NT	V	8	30-04-2024	3840	DEPUTY COMMISSIONER/ADDITION	ADC (DEV) MOGA MOGA	DIRECTOR, RURAL DEVELOPMENT	PUNJAB
###	VN042024009 908	2.417E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1800-MOGA	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	5	10-04-2024	117928	EXECUTIVE OFFICER/D.D.	ZILA PARISHAD MOGA MOGA	DIRECTOR, RURAL	PUNJAB
###	VN042024038 871	2.417E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1800-MOGA	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	9	12-04-2024	174048	BLOCK DEVELOPME	AND PANCHAYAT OFFICER MOGA-1	DIRECTOR, RURAL	PUNJAB
###	VN042024038 873	2.417E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1800-MOGA	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	11	12-04-2024	314616	BLOCK DEVELOPME	AND PANCHAYAT OFFICER MOGA-1	DIRECTOR, RURAL	PUNJAB
###	VN042024009 904	2.417E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1800-MOGA	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	1	10-04-2024	76684	BLOCK DEVELOPME	AND PANCHAYAT OFFICER MOGA-2	DIRECTOR, RURAL	PUNJAB
###	VN042024009 905	2.417E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1800-MOGA	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	2	10-04-2024	129808	BLOCK DEVELOPME	AND PANCHAYAT OFFICER MOGA-2	DIRECTOR, RURAL	PUNJAB
###	VN042024009 906	2.417E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1800-MOGA	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	3	10-04-2024	158080	BLOCK DEVELOPME	AND PANCHAYAT OFFICER MOGA-2	DIRECTOR, RURAL	PUNJAB
###	VN042024009 907	2.417E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1800-MOGA	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	4	10-04-2024	292752	BLOCK DEVELOPME	AND PANCHAYAT OFFICER MOGA-2	DIRECTOR, RURAL	PUNJAB
###	VN042024038 879	2.417E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1800-MOGA	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	17	15-04-2024	98372	BLOCK DEVELOPME	AND PANCHAYAT OFFICER MOGA-2	DIRECTOR, RURAL	PUNJAB
###	VN042024038 882	2.417E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1800-MOGA	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	20	22-04-2024	129808	BLOCK DEVELOPME	AND PANCHAYAT OFFICER MOGA-2	DIRECTOR, RURAL	PUNJAB
###	VN042024038 883	2.417E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1800-MOGA	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	21	22-04-2024	225416	BLOCK DEVELOPME	AND PANCHAYAT OFFICER MOGA-2	DIRECTOR, RURAL	PUNJAB
###	VN042024038 884	2.417E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1800-MOGA	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	22	23-04-2024	125032	BLOCK DEVELOPME	AND PANCHAYAT OFFICER MOGA-2	DIRECTOR, RURAL	PUNJAB
###	VN042024038 872	2.417E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1800-MOGA	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	10	12-04-2024	635534	BLOCK DEVELOPME	AND PANCHAYAT OFFICER MOGA-1	DIRECTOR, RURAL	PUNJAB
###	VN042024038 874	2.417E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1800-MOGA	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	12	12-04-2024	108012	BLOCK DEVELOPME	AND PANCHAYAT OFFICER MOGA-1	DIRECTOR, RURAL	PUNJAB
###	VN042024038 875	2.417E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1800-MOGA	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	13	12-04-2024	153800	BLOCK DEVELOPME	AND PANCHAYAT OFFICER MOGA-1	DIRECTOR, RURAL	PUNJAB
###	VN042024038 876	2.417E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1800-MOGA	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	14	12-04-2024	92756	BLOCK DEVELOPME	AND PANCHAYAT OFFICER MOGA-1	DIRECTOR, RURAL	PUNJAB
###	VN042024038 877	2.417E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1800-MOGA	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	15	12-04-2024	295410	BLOCK DEVELOPME	AND PANCHAYAT OFFICER MOGA-1	DIRECTOR, RURAL	PUNJAB
###	VN042024038 878	2.417E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1800-MOGA	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	16	12-04-2024	141720	BLOCK DEVELOPME	AND PANCHAYAT OFFICER MOGA-1	DIRECTOR, RURAL	PUNJAB
###	VN042024027 146	2.417E+14	01-04-2024	N	PN13	O	Pension Voucher	1800-MOGA	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	49	29-04-2024	821100	TREASURY OFFICER	MOGA MOGA	INSPECTOR GENERAL OF	CHANDI
###	VN042024027 147	2.417E+14	01-04-2024	N	PN13	O	Pension Voucher	1800-MOGA	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	50	29-04-2024	214581	TREASURY OFFICER	MOGA MOGA	INSPECTOR GENERAL OF	CHANDI
###	VN042024038 881	2.417E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1800-MOGA	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	19	22-04-2024	560167	BLOCK DEVELOPME	AND PANCHAYAT OFFICER MOGA-1	DIRECTOR, RURAL	PUNJAB
###	VN042024014 697	2.417E+11	01-04-2024	N	DC03	D	Misc. Vouchers	1800-MOGA	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	3	04-04-2024	1000	TREASURY OFFICER	MOGA MOGA	INSPECTOR GENERAL OF	CHANDI
###	VN042024014 698	2.417E+11	01-04-2024	N	DC03	D	Misc. Vouchers	1800-MOGA	AND REGISTRATIO	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	4	04-04-2024	320	TREASURY OFFICER	MOGA MOGA	INSPECTOR GENERAL OF	CHANDI
###	VN042024014 699	2.417E+11	01-04-2024	N	DC03	D	Misc. Vouchers	1800-MOGA	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	5	05-04-2024	300	TREASURY OFFICER	MOGA MOGA	INSPECTOR GENERAL OF	CHANDI
###	VN042024014 700	2.417E+11	01-04-2024	N	DC03	D	Misc. Vouchers	1800-MOGA	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	6	10-04-2024	1200	TREASURY OFFICER	MOGA MOGA	INSPECTOR GENERAL OF	CHANDI
###	VN042024014 701	2.417E+11	01-04-2024	N	DC03	D	Misc. Vouchers	1800-MOGA	AND REGISTRATIO	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	7	10-04-2024	640	TREASURY OFFICER	MOGA MOGA	INSPECTOR GENERAL OF	CHANDI
###	VN042024014 702	2.417E+11	01-04-2024	N	DC03	D	Misc. Vouchers	1800-MOGA	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	8	10-04-2024	1000	TREASURY OFFICER	MOGA MOGA	INSPECTOR GENERAL OF	CHANDI
###	VN042024039 639	2.417E+11	01-04-2024	N	DC03	D	Misc. Vouchers	1800-MOGA	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	13	16-04-2024	800	TREASURY OFFICER	MOGA MOGA	INSPECTOR GENERAL OF	CHANDI
###	VN042024039 640	2.417E+11	01-04-2024	N	DC03	D	Misc. Vouchers	1800-MOGA	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	14	16-04-2024	1000	TREASURY OFFICER	MOGA MOGA	INSPECTOR GENERAL OF	CHANDI
###	VN042024039 627	2.417E+11	01-04-2024	N	DC03	D	Misc. Vouchers	1800-MOGA	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	15	23-04-2024	680	TREASURY OFFICER	MOGA MOGA	INSPECTOR GENERAL OF	CHANDI
###	VN042024039 628	2.417E+11	01-04-2024	N	DC03	D	Misc. Vouchers	1800-MOGA	AND REGISTRATIO	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	16	23-04-2024	640	TREASURY OFFICER	MOGA MOGA	INSPECTOR GENERAL OF	CHANDI

###	VN042024027149	2.417E+11	01-04-2024	N	PN13	O	Pension Voucher	1800-MOGA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT	BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	52	20-04-2024	47653	TREASURY OFFICER	MOGA MOGA	INSPECTOR GENERAL OF	CHANDI
###	VN042024027150	2.417E+11	01-04-2024	N	PN13	O	Pension Voucher	1800-MOGA	PENSIONS AND OTHER	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	53	20-04-2024	34810	TREASURY OFFICER	MOGA MOGA	INSPECTOR GENERAL OF	CHANDI
###	VN042024027151	2.417E+11	01-04-2024	N	PN13	O	Pension Voucher	1800-MOGA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	54	20-04-2024	25358	18172-DISTT. TREASURY OFFICER	MOGA MOGA	INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH
###	VN042024027152	2.417E+11	01-04-2024	N	PN13	O	Pension Voucher	1800-MOGA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT	BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	55	23-04-2024	5E+07	TREASURY OFFICER	MOGA MOGA	INSPECTOR GENERAL OF	CHANDI
###	VN042024027153	2.417E+11	01-04-2024	N	PN13	O	Pension Voucher	1800-MOGA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT	BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	56	23-04-2024	475622	TREASURY OFFICER	MOGA MOGA	INSPECTOR GENERAL OF	CHANDI
###	VN042024027154	2.417E+11	01-04-2024	N	PN13	O	Pension Voucher	1800-MOGA	PENSIONS AND OTHER	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	57	23-04-2024	162474	TREASURY OFFICER	MOGA MOGA	INSPECTOR GENERAL OF	CHANDI
###	VN042024027155	2.417E+11	01-04-2024	N	PN13	O	Pension Voucher	1800-MOGA	PENSIONS AND OTHER	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	58	23-04-2024	1E+07	TREASURY OFFICER	MOGA MOGA	INSPECTOR GENERAL OF	CHANDI
###	VN042024027156	2.417E+11	01-04-2024	N	PN13	O	Pension Voucher	1800-MOGA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	59	23-04-2024	47805	18172-DISTT. TREASURY OFFICER	MOGA MOGA	INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH
###	VN042024027157	2.417E+11	01-04-2024	N	PN13	O	Pension Voucher	1800-MOGA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	60	23-04-2024	779371	18172-DISTT. TREASURY OFFICER	MOGA MOGA	INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH
###	VN042024027158	2.417E+11	01-04-2024	N	PN13	O	Pension Voucher	1800-MOGA	PENSIONS AND OTHER	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	61	23-04-2024	13230	TREASURY OFFICER	MOGA MOGA	INSPECTOR GENERAL OF	CHANDI
###	VN042024020670	2.417E+11	01-04-2024	N	DC07	O	Pension Voucher	1800-MOGA	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM FIGHTERS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	GENERAL ADMINISTRATION	NT	V	91	23-04-2024	44000	DISTRICT TREASURY OFFICER	DISTRICT TREASURY ,MOGA MOGA	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024020671	2.417E+11	01-04-2024	N	DC07	O	Pension Voucher	1800-MOGA	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM FIGHTERS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	GENERAL ADMINISTRATION	NT	V	92	23-04-2024	33600	DISTRICT TREASURY OFFICER	DISTRICT TREASURY ,MOGA MOGA	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024027159	2.417E+11	01-04-2024	N	PN13	O	Pension Voucher	1800-MOGA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT	BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	62	26-04-2024	1E+06	TREASURY OFFICER	MOGA MOGA	INSPECTOR GENERAL OF	CHANDI
###	VN042024027160	2.417E+11	01-04-2024	N	PN13	O	Pension Voucher	1800-MOGA	PENSIONS AND OTHER	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	63	26-04-2024	448449	TREASURY OFFICER	MOGA MOGA	INSPECTOR GENERAL OF	CHANDI
###	VN042024027161	2.417E+11	01-04-2024	N	PN13	O	Pension Voucher	1800-MOGA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	64	26-04-2024	994458	18172-DISTT. TREASURY OFFICER	MOGA MOGA	INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH
###	VN042024039633	2.417E+11	01-04-2024	N	DC03	D	Misc. Vouchers	1800-MOGA	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	21	26-04-2024	600	TREASURY OFFICER	MOGA MOGA	INSPECTOR GENERAL OF	CHANDI
###	VN042024039634	2.417E+11	01-04-2024	N	DC03	D	Misc. Vouchers	1800-MOGA	AND REGISTRATIO	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	22	30-04-2024	640	TREASURY OFFICER	MOGA MOGA	INSPECTOR GENERAL OF	CHANDI
###	VN042024039635	2.417E+11	01-04-2024	N	DC03	D	Misc. Vouchers	1800-MOGA	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	23	30-04-2024	1000	TREASURY OFFICER	MOGA MOGA	INSPECTOR GENERAL OF	CHANDI
###	VN042024039636	2.417E+11	01-04-2024	N	DC03	D	Misc. Vouchers	1800-MOGA	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	24	30-04-2024	600	TREASURY OFFICER	MOGA MOGA	INSPECTOR GENERAL OF	CHANDI
###	VN042024027162	2.417E+11	01-04-2024	N	PN13	O	Pension Voucher	1800-MOGA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT	BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	65	29-04-2024	99797	TREASURY OFFICER	MOGA MOGA	INSPECTOR GENERAL OF	CHANDI
###	VN042024027163	2.417E+11	01-04-2024	N	PN13	O	Pension Voucher	1800-MOGA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT	BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	66	29-04-2024	1E+08	TREASURY OFFICER	MOGA MOGA	INSPECTOR GENERAL OF	CHANDI
###	VN042024027164	2.417E+11	01-04-2024	N	PN13	O	Pension Voucher	1800-MOGA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT	BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	67	29-04-2024	3E+06	TREASURY OFFICER	MOGA MOGA	INSPECTOR GENERAL OF	CHANDI
###	VN042024027165	2.417E+11	01-04-2024	N	PN13	O	Pension Voucher	1800-MOGA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT	BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	68	29-04-2024	2E+06	TREASURY OFFICER	MOGA MOGA	INSPECTOR GENERAL OF	CHANDI
###	VN042024027166	2.417E+11	01-04-2024	N	PN13	O	Pension Voucher	1800-MOGA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT	BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	69	29-04-2024	627200	TREASURY OFFICER	MOGA MOGA	INSPECTOR GENERAL OF	CHANDI
###	VN042024027167	2.417E+11	01-04-2024	N	PN13	O	Pension Voucher	1800-MOGA	PENSIONS AND OTHER	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	VALUE OF PENSIONS	BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	70	29-04-2024	9E+06	TREASURY OFFICER	MOGA MOGA	INSPECTOR GENERAL OF	CHANDI
###	VN042024027168	2.417E+11	01-04-2024	N	PN13	O	Pension Voucher	1800-MOGA	PENSIONS AND OTHER	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	71	29-04-2024	2E+07	TREASURY OFFICER	MOGA MOGA	INSPECTOR GENERAL OF	CHANDI
###	VN042024027169	2.417E+11	01-04-2024	N	PN13	O	Pension Voucher	1800-MOGA	PENSIONS AND OTHER	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	72	29-04-2024	1066	TREASURY OFFICER	MOGA MOGA	INSPECTOR GENERAL OF	CHANDI
###	VN042024027170	2.417E+11	01-04-2024	N	PN13	O	Pension Voucher	1800-MOGA	PENSIONS AND OTHER	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	73	29-04-2024	4E+07	TREASURY OFFICER	MOGA MOGA	INSPECTOR GENERAL OF	CHANDI
###	VN042024027171	2.417E+11	01-04-2024	N	PN13	O	Pension Voucher	1800-MOGA	PENSIONS AND OTHER	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	74	29-04-2024	1E+06	TREASURY OFFICER	MOGA MOGA	INSPECTOR GENERAL OF	CHANDI
###	VN042024027172	2.417E+11	01-04-2024	N	PN13	O	Pension Voucher	1800-MOGA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	75	29-04-2024	1E+06	18172-DISTT. TREASURY OFFICER	MOGA MOGA	INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH
###	VN042024027173	2.417E+11	01-04-2024	N	PN13	O	Pension Voucher	1800-MOGA	PENSIONS AND OTHER	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	76	29-04-2024	243491	TREASURY OFFICER	MOGA MOGA	INSPECTOR GENERAL OF	CHANDI
###	VN042024027174	2.417E+11	01-04-2024	N	PN13	O	Pension Voucher	1800-MOGA	PENSIONS AND OTHER	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	77	29-04-2024	376220	TREASURY OFFICER	MOGA MOGA	INSPECTOR GENERAL OF	CHANDI
###	VN042024020672	2.417E+11	01-04-2024	N	DC07	O	Pension Voucher	1800-MOGA	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM FIGHTERS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	GENERAL ADMINISTRATION	NT	V	93	29-04-2024	77000	DISTRICT TREASURY OFFICER	DISTRICT TREASURY ,MOGA MOGA	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024027175	2.417E+11	01-04-2024	N	PN13	O	Pension Voucher	1800-MOGA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT	BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	78	24-04-2024	266497	TREASURY OFFICER	MOGA MOGA	INSPECTOR GENERAL OF	CHANDI
###	VN042024027176	2.417E+11	01-04-2024	N	PN13	O	Pension Voucher	1800-MOGA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT	BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	79	24-04-2024	3E+07	TREASURY OFFICER	MOGA MOGA	INSPECTOR GENERAL OF	CHANDI

###	VN042024027177	2.417E+11	01-04-2024	N	PN13	O	Pension Voucher	1800-MOGA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT	BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	80	24-04-2024	78576	TREASURY OFFICER	MOGA MOGA	INSPECTOR GENERAL OF	CHANDI
###	VN042024027178	2.417E+11	01-04-2024	N	PN13	O	Pension Voucher	1800-MOGA	PENSIONS AND OTHER	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	VALUE OF PENSIONS	BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	81	24-04-2024	2E+06	TREASURY OFFICER	MOGA MOGA	INSPECTOR GENERAL OF	CHANDI
###	VN042024027179	2.417E+11	01-04-2024	N	PN13	O	Pension Voucher	1800-MOGA	PENSIONS AND OTHER	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	82	24-04-2024	3E+06	TREASURY OFFICER	MOGA MOGA	INSPECTOR GENERAL OF	CHANDI
###	VN042024027180	2.417E+11	01-04-2024	N	PN13	O	Pension Voucher	1800-MOGA	PENSIONS AND OTHER	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	83	24-04-2024	9E+06	TREASURY OFFICER	MOGA MOGA	INSPECTOR GENERAL OF	CHANDI
###	VN042024027181	2.417E+11	01-04-2024	N	PN13	O	Pension Voucher	1800-MOGA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	84	24-04-2024	542921	18172-DISTT. TREASURY OFFICER	MOGA MOGA	INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH
###	VN042024027182	2.417E+11	01-04-2024	N	PN13	O	Pension Voucher	1800-MOGA	PENSIONS AND OTHER	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	85	24-04-2024	143830	TREASURY OFFICER	MOGA MOGA	INSPECTOR GENERAL OF	CHANDI
###	VN042024020673	2.417E+11	01-04-2024	N	DC07	O	Pension Voucher	1800-MOGA	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM FIGHTERS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	GENERAL ADMINISTRATION	NT	V	94	24-04-2024	44000	DISTRICT TREASURY OFFICER	DISTRICT TREASURY ,MOGA MOGA	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024007847	2.41701E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	1	10-04-2024	38454	18105-SUB DIVISIONAL MAGISTRATE	NIHALSINGH WALA MOGA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024007848	2.41701E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	2	10-04-2024	83384	18105-SUB DIVISIONAL MAGISTRATE	NIHALSINGH WALA MOGA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024007849	2.41701E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	3	10-04-2024	103568	18105-SUB DIVISIONAL MAGISTRATE	NIHALSINGH WALA MOGA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024007850	2.41701E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	4	10-04-2024	128170	18105-SUB DIVISIONAL MAGISTRATE	NIHALSINGH WALA MOGA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024007851	2.41701E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	5	10-04-2024	119800	18105-SUB DIVISIONAL MAGISTRATE	NIHALSINGH WALA MOGA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024027105	2.41701E+14	01-04-2024	N	PN13	O	Pension Voucher	1800-MOGA	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	8	10-04-2024	104546	TREASURY OFFICER	MOGA MOGA	INSPECTOR GENERAL OF	CHANDI
###	VN042024020665	2.41701E+14	01-04-2024	N	DC07	F	vouched Contingent	1800-MOGA	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	FOR RELIEF TO PERSONS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	86	29-04-2024	102000	DIVISIONAL MAGISTRATE	BAGHAPURANA MOGA	DIRECTOR, SOCIAL	PUNJAB
###	VN042024025225	2.41701E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1800-MOGA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	4	12-04-2024	87056	18121-TEHSILDAR	MOGA MOGA	DIRECTOR, LAND	CHANDI
###	VN042024023067	2.41701E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1800-MOGA	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	49	23-04-2024	98868	18108-TEHSILDAR	NIHALSINGHWALA MOGA	DIRECTOR, LAND	CHANDI
###	VN042024023068	2.41701E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1800-MOGA	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	50	23-04-2024	116822	18108-TEHSILDAR	NIHALSINGHWALA MOGA	DIRECTOR, LAND	CHANDI
###	VN042024023028	2.41701E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1800-MOGA	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	10	12-04-2024	279182	18108-TEHSILDAR	NIHALSINGHWALA MOGA	DIRECTOR, LAND	CHANDI
###	VN042024023029	2.41701E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1800-MOGA	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	11	12-04-2024	351678	18108-TEHSILDAR	NIHALSINGHWALA MOGA	DIRECTOR, LAND	CHANDI
###	VN042024025226	2.41701E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1800-MOGA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	5	12-04-2024	697094	18121-TEHSILDAR	MOGA MOGA	DIRECTOR, LAND	CHANDI
###	VN042024025227	2.41701E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1800-MOGA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	6	12-04-2024	19900	18121-TEHSILDAR	MOGA MOGA	DIRECTOR, LAND	CHANDI
###	VN042024027131	2.41701E+14	01-04-2024	N	PN13	O	Pension Voucher	1800-MOGA	PENSIONS AND OTHER RETIREMENT	01-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	24-04-2024	391000	BLOCK PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION OFFICER NIHAL SINGH WALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024033913	2.41701E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1800-MOGA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	346	15-04-2024	4E+06	18269-B.P.E.O	B.P.E.O NIHAL SINGH WALA MOGA	SECRETARY TO	PUNJAB
###	VN042024033914	2.41701E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1800-MOGA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	347	15-04-2024	6E+06	18269-B.P.E.O	B.P.E.O NIHAL SINGH WALA MOGA	SECRETARY TO	PUNJAB
###	VN042024033915	2.41701E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1800-MOGA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	348	15-04-2024	118400	18269-B.P.E.O	B.P.E.O NIHAL SINGH WALA MOGA	SECRETARY TO	PUNJAB
###	VN042024033916	2.41701E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1800-MOGA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	349	15-04-2024	3E+06	18269-B.P.E.O	B.P.E.O NIHAL SINGH WALA MOGA	SECRETARY TO	PUNJAB
###	VN042024033917	2.41701E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1800-MOGA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	350	15-04-2024	5E+06	18269-B.P.E.O	B.P.E.O NIHAL SINGH WALA MOGA	SECRETARY TO	PUNJAB
###	VN042024033757	2.41701E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1800-MOGA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	EDUCATION	NT	V	531	23-04-2024	2E+06	18269-B.P.E.O	B.P.E.O NIHAL SINGH WALA MOGA	SECRETARY TO	PUNJAB
###	VN042024020639	2.41701E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	28	15-04-2024	58602	DEVELOPMENT PROJECT	CHILD DEVELOPMENT PROJECT OFFICER NIHAL SINGH WALA	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024020640	2.41701E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	29	15-04-2024	94894	DEVELOPMENT PROJECT	CHILD DEVELOPMENT PROJECT OFFICER NIHAL SINGH WALA	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024020686	2.41701E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	49	23-04-2024	885000	DEVELOPMENT PROJECT	CHILD DEVELOPMENT PROJECT OFFICER NIHAL SINGH WALA	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024020687	2.41701E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	50	23-04-2024	100634	DEVELOPMENT PROJECT	CHILD DEVELOPMENT PROJECT OFFICER NIHAL SINGH WALA	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024020688	2.41701E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	51	23-04-2024	365150	DEVELOPMENT PROJECT	CHILD DEVELOPMENT PROJECT OFFICER NIHAL SINGH WALA	DIRECTOR, SOCIAL WELFARE	PUNJAB

###	VN042024038880	2.41701E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND PANCHAYA	NT	V	18	22-04-2024	164380	BLOCK DEVELOPMENT AND	AND PANCHAYAT OFFICER NIHAL SINGH WALA	DIRECTOR, RURAL DEVELOPMENT	PUNJAB
###	VN042024038893	2.41701E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND PANCHAYA	NT	V	31	23-04-2024	176088	BLOCK DEVELOPMENT AND	AND PANCHAYAT OFFICER NIHAL SINGH WALA	DIRECTOR, RURAL DEVELOPMENT	PUNJAB
###	VN042024038894	2.41701E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND PANCHAYA	NT	V	32	23-04-2024	121590	BLOCK DEVELOPMENT AND	AND PANCHAYAT OFFICER NIHAL SINGH WALA	DIRECTOR, RURAL DEVELOPMENT	PUNJAB
###	VN042024039979	2.41701E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	76	22-04-2024	841002	SENIOR MEDICAL	CENTRE PATTO HIR SINGH MOGA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024039980	2.41701E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	77	22-04-2024	56996	SENIOR MEDICAL	CENTRE PATTO HIR SINGH MOGA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024039943	2.41701E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	78	22-04-2024	61208	SENIOR MEDICAL	CENTRE PATTO HIR SINGH MOGA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024039944	2.41701E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	79	22-04-2024	66862	SENIOR MEDICAL	CENTRE PATTO HIR SINGH MOGA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024039945	2.41701E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	80	22-04-2024	130948	SENIOR MEDICAL	CENTRE PATTO HIR SINGH MOGA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024039946	2.41701E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	81	22-04-2024	185354	SENIOR MEDICAL	CENTRE PATTO HIR SINGH MOGA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024037584	2.41701E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1800-MOGA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	14	22-04-2024	212262	SENIOR MEDICAL	CENTRE,PATTO HIRA MOGA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024039947	2.41701E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	82	22-04-2024	318060	SENIOR MEDICAL	CENTRE PATTO HIR SINGH MOGA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024039948	2.41701E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	83	22-04-2024	329552	SENIOR MEDICAL	CENTRE PATTO HIR SINGH MOGA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024039949	2.41701E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	84	22-04-2024	365386	SENIOR MEDICAL	CENTRE PATTO HIR SINGH MOGA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024039950	2.41701E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	85	22-04-2024	135040	SENIOR MEDICAL	CENTRE PATTO HIR SINGH MOGA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024039951	2.41701E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	86	22-04-2024	158106	SENIOR MEDICAL	CENTRE PATTO HIR SINGH MOGA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024039952	2.41701E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	87	22-04-2024	367452	SENIOR MEDICAL	CENTRE PATTO HIR SINGH MOGA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024039953	2.41701E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	88	22-04-2024	77000	SENIOR MEDICAL	CENTRE PATTO HIR SINGH MOGA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024039954	2.41701E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	89	22-04-2024	42000	SENIOR MEDICAL	CENTRE PATTO HIR SINGH MOGA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024037585	2.41701E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1800-MOGA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	15	22-04-2024	495618	SENIOR MEDICAL	CENTRE,PATTO HIRA MOGA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024039981	2.41701E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	90	22-04-2024	458864	SENIOR MEDICAL	CENTRE PATTO HIR SINGH MOGA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024037586	2.41701E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1800-MOGA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	PLAN FOR SCHEDULED CASTES	WELFARE SERVICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	16	22-04-2024	397028	SENIOR MEDICAL	CENTRE,PATTO HIRA MOGA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024037587	2.41701E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1800-MOGA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	PLAN FOR SCHEDULED CASTES	WELFARE SERVICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	17	22-04-2024	193276	SENIOR MEDICAL	CENTRE,PATTO HIRA MOGA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024039982	2.41701E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	91	22-04-2024	121804	SENIOR MEDICAL	CENTRE PATTO HIR SINGH MOGA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024039983	2.41701E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	92	22-04-2024	95858	SENIOR MEDICAL	CENTRE PATTO HIR SINGH MOGA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024039984	2.41701E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	93	22-04-2024	77314	SENIOR MEDICAL	CENTRE PATTO HIR SINGH MOGA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024037588	2.41701E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1800-MOGA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	18	22-04-2024	65100	SENIOR MEDICAL	CENTRE,PATTO HIRA MOGA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024037589	2.41701E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1800-MOGA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	PLAN FOR SCHEDULED CASTES	WELFARE SERVICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	19	22-04-2024	48164	SENIOR MEDICAL	CENTRE,PATTO HIRA MOGA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024037590	2.41701E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1800-MOGA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	20	22-04-2024	24581	SENIOR MEDICAL	CENTRE,PATTO HIRA MOGA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024040032	2.41701E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	141	23-04-2024	841002	SENIOR MEDICAL	CENTRE PATTO HIR SINGH MOGA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024040033	2.41701E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	142	23-04-2024	18353	SENIOR MEDICAL	CENTRE PATTO HIR SINGH MOGA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024040034	2.41701E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	143	23-04-2024	76038	SENIOR MEDICAL	CENTRE PATTO HIR SINGH MOGA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024040035	2.41701E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	144	23-04-2024	130810	SENIOR MEDICAL	CENTRE PATTO HIR SINGH MOGA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024044561	2.41701E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1800-MOGA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	1	10-04-2024	67784	ASSISTANT REGISTRAR	SOCIETIES NIHAL SINGH WALA	REGISTRAR, CO-	PUNJAB
###	VN042024044562	2.41701E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1800-MOGA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	2	10-04-2024	146374	ASSISTANT REGISTRAR	SOCIETIES NIHAL SINGH WALA	REGISTRAR, CO-	PUNJAB
###	VN042024044563	2.41701E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1800-MOGA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	3	10-04-2024	211070	ASSISTANT REGISTRAR	SOCIETIES NIHAL SINGH WALA	REGISTRAR, CO-	PUNJAB
###	VN042024044559	2.41701E+14	01-04-2024	N	DC05	F	vouched Contingent	1800-MOGA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	OPERATION	NT	V	21	30-04-2024	7800	ASSISTANT REGISTRAR	SOCIETIES NIHAL SINGH WALA	REGISTRAR, CO-	PUNJAB
###	VN042024009271	2.41701E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	46	10-04-2024	744812	18223-PRINCIPAL	GOVT. SR. SEC. SCHOOL, MACHHIKE MOGA	SECRETARY TO GOVERNMENT,	PUNJAB

###	VN042024009272	2.41701E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	47	10-04-2024	641092	18223-PRINCIPAL	GOVT. SR. SEC. SCHOOL, MACHHIKE MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033809	2.41701E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	242	12-04-2024	515088	18221-PRINCIPAL	GOVT. SR. SEC. SCHOOL, LOPON MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024009253	2.41701E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	28	10-04-2024	453016	18210-PRINCIPAL	GOVT. SR. SEC. SCHOOL, BAUDE MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024009254	2.41701E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	29	10-04-2024	1E+06	18210-PRINCIPAL	GOVT. SR. SEC. SCHOOL, BAUDE MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024009269	2.41701E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	44	10-04-2024	315726	18208-PRINCIPAL	GOVT. SR. SEC. SCHOOL (GIRLS), BADHNI KALAN MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024009270	2.41701E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	45	10-04-2024	671210	18208-PRINCIPAL	GOVT. SR. SEC. SCHOOL (GIRLS), BADHNI KALAN MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033908	2.41701E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	341	15-04-2024	42980	18225-PRINCIPAL	GOVT. SR. SEC. SCHOOL, RAOKE KALAN MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033909	2.41701E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	342	15-04-2024	65610	18225-PRINCIPAL	GOVT. SR. SEC. SCHOOL, RAOKE KALAN MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033910	2.41701E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	343	15-04-2024	353226	18225-PRINCIPAL	GOVT. SR. SEC. SCHOOL, RAOKE KALAN MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033911	2.41701E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	344	15-04-2024	831386	18225-PRINCIPAL	GOVT. SR. SEC. SCHOOL, RAOKE KALAN MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033810	2.41701E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	243	12-04-2024	676176	18213-PRINCIPAL	SCHOOL (BOYS), DHURKOT RANSIH MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033811	2.41701E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	244	12-04-2024	866652	18213-PRINCIPAL	SCHOOL (BOYS), DHURKOT RANSIH MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033823	2.41701E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	256	12-04-2024	31738	18213-PRINCIPAL	SCHOOL (BOYS), DHURKOT RANSIH MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024009268	2.41701E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	43	10-04-2024	119760	18222-PRINCIPAL	GOVT. SR. SEC. SCHOOL, MANUKE MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024009278	2.41701E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	53	10-04-2024	947499	18222-PRINCIPAL	GOVT. SR. SEC. SCHOOL, MANUKE MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033799	2.41701E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	573	25-04-2024	33290	18222-PRINCIPAL	GOVT. SR. SEC. SCHOOL, MANUKE MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033912	2.41701E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	345	15-04-2024	60354	18222-PRINCIPAL	GOVT. SR. SEC. SCHOOL, MANUKE MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024009245	2.41701E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	20	10-04-2024	327256	18226-PRINCIPAL	GOVT. SR. SEC. SCHOOL, RAUNTA MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024009246	2.41701E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	21	10-04-2024	383496	18226-PRINCIPAL	GOVT. SR. SEC. SCHOOL, RAUNTA MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024009273	2.41701E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	48	10-04-2024	39288	18270-PRINCIPAL	GOVT.SR.SEC SCHOOL, PATTO HIRA SINGH MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024009274	2.41701E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	49	10-04-2024	909543	18270-PRINCIPAL	GOVT.SR.SEC SCHOOL, PATTO HIRA SINGH MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024009275	2.41701E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	50	10-04-2024	921190	18270-PRINCIPAL	GOVT.SR.SEC SCHOOL, PATTO HIRA SINGH MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024027098	2.41701E+14	01-04-2024	N	PN13	O	Pension Voucher	1800-MOGA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT	BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	1	10-04-2024	24556	TREASURY OFFICER	MOGA MOGA	INSPECTOR GENERAL OF	CHANDI
###	VN042024033977	2.41701E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	410	22-04-2024	37432	18270-PRINCIPAL	GOVT.SR.SEC SCHOOL, PATTO HIRA SINGH MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024009252	2.41701E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	27	10-04-2024	865948	18228-PRINCIPAL	GOVT. SR. SEC. SCHOOL, SAIDOKE MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024009267	2.41701E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	42	10-04-2024	819683	18228-PRINCIPAL	GOVT. SR. SEC. SCHOOL, SAIDOKE MOGA	SECRETARY TO GOVERNMENT,	PUNJAB

###	VN042024009248	2.41701E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	23	10-04-2024	740895	18216-PRINCIPAL	GOVT. SR. SEC. SCHOOL, HIMMATPURA MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024009249	2.41701E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	24	10-04-2024	70746	18216-PRINCIPAL	GOVT. SR. SEC. SCHOOL, HIMMATPURA MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033812	2.41701E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	245	12-04-2024	36410	18211-PRINCIPAL	GOVT. SR. SEC. SCHOOL, BHAGI KE MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024009259	2.41701E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	34	10-04-2024	78712	18211-PRINCIPAL	GOVT. SR. SEC. SCHOOL, BHAGI KE MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024009260	2.41701E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	35	10-04-2024	716800	18211-PRINCIPAL	GOVT. SR. SEC. SCHOOL, BHAGI KE MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033824	2.41701E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	257	12-04-2024	990272	18004-PRINCIPAL	GOVT.SR.SEC.SCHOOL, BILASPUR MOGA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033825	2.41701E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	258	12-04-2024	1E+06	18004-PRINCIPAL	GOVT.SR.SEC.SCHOOL, BILASPUR MOGA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033826	2.41701E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	259	12-04-2024	18000	18004-PRINCIPAL	GOVT.SR.SEC.SCHOOL, BILASPUR MOGA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033972	2.41701E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	405	22-04-2024	67446	18004-PRINCIPAL	GOVT.SR.SEC.SCHOOL, BILASPUR MOGA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033816	2.41701E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	249	12-04-2024	35400	18020-PRINCIPAL	GOVT.SR.SEC.SCHOOL, LANDE MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033817	2.41701E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	250	12-04-2024	122385	18020-PRINCIPAL	GOVT.SR.SEC.SCHOOL, LANDE MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033818	2.41701E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	251	12-04-2024	950020	18020-PRINCIPAL	GOVT.SR.SEC.SCHOOL, LANDE MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033819	2.41701E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	252	12-04-2024	1E+06	18020-PRINCIPAL	GOVT.SR.SEC.SCHOOL, LANDE MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033755	2.41701E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	529	23-04-2024	29110	18020-PRINCIPAL	GOVT.SR.SEC.SCHOOL, LANDE MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024009255	2.41701E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	30	10-04-2024	35400	GOVERNMENT HIGH SCHOOL	KISHANGARH PAKHARWARH MOGA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024009256	2.41701E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	31	10-04-2024	362346	GOVERNMENT HIGH SCHOOL	KISHANGARH PAKHARWARH MOGA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033756	2.41701E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	530	23-04-2024	14648	GOVERNMENT HIGH SCHOOL	KISHANGARH PAKHARWARH MOGA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024009262	2.41701E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	37	10-04-2024	412280	18255-HEADMASTER	GOVT. HIGH SCHOOL (GIRLS), PATTO HIRA SINGH MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024009263	2.41701E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	38	10-04-2024	444976	18255-HEADMASTER	GOVT. HIGH SCHOOL (GIRLS), PATTO HIRA SINGH MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033804	2.41701E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	578	30-04-2024	15675	18255-HEADMASTER	GOVT. HIGH SCHOOL (GIRLS), PATTO HIRA SINGH MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033813	2.41701E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	246	12-04-2024	19900	18254-PRINCIPAL	GOVT. HIGH SCHOOL , NIHAL SINGH WALA MOGA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033814	2.41701E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	247	12-04-2024	398562	18254-PRINCIPAL	GOVT. HIGH SCHOOL , NIHAL SINGH WALA MOGA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033815	2.41701E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	248	12-04-2024	1E+06	18254-PRINCIPAL	GOVT. HIGH SCHOOL , NIHAL SINGH WALA MOGA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033973	2.41701E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	406	22-04-2024	59700	18254-PRINCIPAL	GOVT. HIGH SCHOOL , NIHAL SINGH WALA MOGA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024009264	2.41701E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	39	10-04-2024	582676	18251-HEADMASTER	GOVT. HIGH SCHOOL , MADHE KE MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024009265	2.41701E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	40	10-04-2024	366334	18251-HEADMASTER	GOVT. HIGH SCHOOL , MADHE KE MOGA	SECRETARY TO GOVERNMENT,	PUNJAB

###	VN042024009266	2.41701E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	41	10-04-2024	107788	18251-HEADMASTER	GOVT. HIGH SCHOOL , MADHE KE MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033828	2.41701E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	261	12-04-2024	89902	18251-HEADMASTER	GOVT. HIGH SCHOOL , MADHE KE MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033820	2.41701E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	253	12-04-2024	608068	18237-HEADMASTER	GOVT. HIGH SCHOOL, DINA MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033821	2.41701E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	254	12-04-2024	104722	18237-HEADMASTER	GOVT. HIGH SCHOOL, DINA MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033822	2.41701E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	255	12-04-2024	76322	18237-HEADMASTER	GOVT. HIGH SCHOOL, DINA MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033827	2.41701E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	260	12-04-2024	30862	18237-HEADMASTER	GOVT. HIGH SCHOOL, DINA MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033969	2.41701E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	402	22-04-2024	209522	18256-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL RAMA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033970	2.41701E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	403	22-04-2024	476392	18256-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL RAMA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033971	2.41701E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	404	22-04-2024	52324	18256-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL RAMA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024009257	2.41701E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	32	10-04-2024	76522	18050-HEADMASTER	GOVT. HIGH SCHOOL (BOYS), GHALL KALAN MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024009258	2.41701E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	33	10-04-2024	606928	18050-HEADMASTER	GOVT. HIGH SCHOOL (BOYS), GHALL KALAN MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033976	2.41701E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	409	22-04-2024	39476	18050-HEADMASTER	GOVT. HIGH SCHOOL (BOYS), GHALL KALAN MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024009276	2.41701E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	51	10-04-2024	753598	18242-HEADMASTER	GOVT. HIGH SCHOOL, KUSSA MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024009277	2.41701E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	52	10-04-2024	222000	18242-HEADMASTER	GOVT. HIGH SCHOOL, KUSSA MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033975	2.41701E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	408	22-04-2024	69406	18242-HEADMASTER	GOVT. HIGH SCHOOL, KUSSA MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024009279	2.41701E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	54	10-04-2024	135652	18243-HEADMASTER	GOVT. HIGH SCHOOL, KHOTE MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033918	2.41701E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	351	15-04-2024	560578	18243-HEADMASTER	GOVT. HIGH SCHOOL, KHOTE MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024009261	2.41701E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	36	10-04-2024	325156	18275-HEADMASTER	GOVT. HIGH SCHOOL, BIR RAOKE MOGA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033974	2.41701E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	407	22-04-2024	35810	18275-HEADMASTER	GOVT. HIGH SCHOOL, BIR RAOKE MOGA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024009247	2.41701E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	22	10-04-2024	470456	18050-HEADMASTER	GOVT. HIGH SCHOOL (BOYS), GHALL KALAN MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033800	2.41701E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	574	25-04-2024	23360	18050-HEADMASTER	GOVT. HIGH SCHOOL (BOYS), GHALL KALAN MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033754	2.41701E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	528	23-04-2024	2247	18050-HEADMASTER	GOVT. HIGH SCHOOL (BOYS), GHALL KALAN MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033808	2.41701E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	241	12-04-2024	92130	18232-HEADMASTER	GOVT. HIGH SCHOOL, BADDUWAL MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024009250	2.41701E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	25	10-04-2024	130250	18251-HEADMASTER	GOVT. HIGH SCHOOL , MADHE KE MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024009251	2.41701E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	26	10-04-2024	362678	18251-HEADMASTER	GOVT. HIGH SCHOOL , MADHE KE MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024039915	2.41701E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	24	12-04-2024	320340	ASSISTANT DIRECTOR/SE	MOGA MOGA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024039916	2.41701E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	25	12-04-2024	657976	ASSISTANT DIRECTOR/SE	MOGA MOGA	DIRECTOR, HEALTH &	PUNJAB

####	VN042024039917	2.41701E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	26	12-04-2024	778770	ASSISTANT DIRECTOR/SE	MOGA MOGA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024039918	2.41701E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	27	12-04-2024	138532	ASSISTANT DIRECTOR/SE	MOGA MOGA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024039919	2.41701E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	28	12-04-2024	287805	ASSISTANT DIRECTOR/SE	MOGA MOGA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024027141	2.41701E+14	01-04-2024	N	PN13	O	Pension Voucher	1800-MOGA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT	BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	44	25-04-2024	50611	TREASURY OFFICER	MOGA MOGA	INSPECTOR GENERAL OF	CHANDI
####	VN042024014695	2.41701E+11	01-04-2024	N	DC03	D	Misc. Vouchers	1800-MOGA	AND REGISTRATIO	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	1	10-04-2024	292	TREASURY OFFICER	MOGA MOGA	INSPECTOR GENERAL OF	CHANDI
####	VN042024014696	2.41701E+11	01-04-2024	N	DC03	D	Misc. Vouchers	1800-MOGA	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	2	10-04-2024	935	TREASURY OFFICER	MOGA MOGA	INSPECTOR GENERAL OF	CHANDI
####	VN042024039626	2.41701E+11	01-04-2024	N	DC03	D	Misc. Vouchers	1800-MOGA	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	10	19-04-2024	765	TREASURY OFFICER	MOGA MOGA	INSPECTOR GENERAL OF	CHANDI
####	VN042024039637	2.41701E+11	01-04-2024	N	DC03	D	Misc. Vouchers	1800-MOGA	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	11	23-04-2024	430	TREASURY OFFICER	MOGA MOGA	INSPECTOR GENERAL OF	CHANDI
####	VN042024039638	2.41701E+11	01-04-2024	N	DC03	D	Misc. Vouchers	1800-MOGA	AND REGISTRATIO	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	12	23-04-2024	64	TREASURY OFFICER	MOGA MOGA	INSPECTOR GENERAL OF	CHANDI
####	VN042024039926	2.41702E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	35	12-04-2024	73000	SENIOR MEDICAL	CENTRE,KOT ISA KHAN MOGA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024040024	2.41702E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	133	23-04-2024	122764	SENIOR MEDICAL	CENTRE,KOT ISA KHAN MOGA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024039957	2.41702E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	54	12-04-2024	151688	SENIOR MEDICAL	CENTRE,KOT ISA KHAN MOGA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024039958	2.41702E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	55	12-04-2024	490496	SENIOR MEDICAL	CENTRE,KOT ISA KHAN MOGA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024039959	2.41702E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	56	12-04-2024	130810	SENIOR MEDICAL	CENTRE,KOT ISA KHAN MOGA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024039960	2.41702E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	57	12-04-2024	803742	SENIOR MEDICAL	CENTRE,KOT ISA KHAN MOGA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024039961	2.41702E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	58	12-04-2024	154920	SENIOR MEDICAL	CENTRE,KOT ISA KHAN MOGA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024039999	2.41702E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	108	22-04-2024	147066	SENIOR MEDICAL	CENTRE,KOT ISA KHAN MOGA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024039962	2.41702E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	59	12-04-2024	90122	SENIOR MEDICAL	CENTRE,KOT ISA KHAN MOGA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024040000	2.41702E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	109	22-04-2024	62276	SENIOR MEDICAL	CENTRE,KOT ISA KHAN MOGA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024040001	2.41702E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	110	22-04-2024	116800	SENIOR MEDICAL	CENTRE,KOT ISA KHAN MOGA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024040025	2.41702E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	134	23-04-2024	1E+06	SENIOR MEDICAL	CENTRE,KOT ISA KHAN MOGA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024039963	2.41702E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	60	12-04-2024	481866	SENIOR MEDICAL	CENTRE,KOT ISA KHAN MOGA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024039927	2.41702E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	36	12-04-2024	18000	SENIOR MEDICAL	CENTRE,KOT ISA KHAN MOGA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024040002	2.41702E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	111	22-04-2024	30888	SENIOR MEDICAL	CENTRE,KOT ISA KHAN MOGA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024039928	2.41702E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	37	12-04-2024	90122	SENIOR MEDICAL	CENTRE,KOT ISA KHAN MOGA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024037577	2.41702E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1800-MOGA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	7	12-04-2024	97386	SENIOR MEDICAL	CENTRE,KOT ISA KHAN MOGA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024040003	2.41702E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	112	22-04-2024	199780	SENIOR MEDICAL	CENTRE,KOT ISA KHAN MOGA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024039929	2.41702E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	38	12-04-2024	215758	SENIOR MEDICAL	CENTRE,KOT ISA KHAN MOGA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024040004	2.41702E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	113	22-04-2024	483180	SENIOR MEDICAL	CENTRE,KOT ISA KHAN MOGA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024040005	2.41702E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	114	22-04-2024	743394	SENIOR MEDICAL	CENTRE,KOT ISA KHAN MOGA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024040006	2.41702E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	115	22-04-2024	490496	SENIOR MEDICAL	CENTRE,KOT ISA KHAN MOGA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024039930	2.41702E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	39	12-04-2024	687646	SENIOR MEDICAL	CENTRE,KOT ISA KHAN MOGA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024040007	2.41702E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	116	22-04-2024	720163	SENIOR MEDICAL	CENTRE,KOT ISA KHAN MOGA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024040026	2.41702E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	135	23-04-2024	21204	SENIOR MEDICAL	CENTRE,KOT ISA KHAN MOGA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024040027	2.41702E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	136	23-04-2024	431820	SENIOR MEDICAL	CENTRE,KOT ISA KHAN MOGA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024040028	2.41702E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	137	23-04-2024	191158	SENIOR MEDICAL	CENTRE,KOT ISA KHAN MOGA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024040029	2.41702E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	138	23-04-2024	73000	SENIOR MEDICAL	CENTRE,KOT ISA KHAN MOGA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024037599	2.41702E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1800-MOGA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	29	23-04-2024	65100	SENIOR MEDICAL	CENTRE,KOT ISA KHAN MOGA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024037600	2.41702E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1800-MOGA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	30	23-04-2024	76539	SENIOR MEDICAL	CENTRE,KOT ISA KHAN MOGA	DIRECTOR, HEALTH &	PUNJAB

####	VN042024037601	2.41702E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1800-MOGA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	31	23-04-2024	400026	SENIOR MEDICAL	CENTRE,KOT ISA KHAN MOGA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024037602	2.41702E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1800-MOGA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	PLAN FOR SCHEDULED CASTES	WELFARE SERVICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	32	23-04-2024	140038	SENIOR MEDICAL	CENTRE,KOT ISA KHAN MOGA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024037603	2.41702E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1800-MOGA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	PLAN FOR SCHEDULED CASTES	WELFARE SERVICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	33	23-04-2024	25513	SENIOR MEDICAL	CENTRE,KOT ISA KHAN MOGA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024037604	2.41702E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1800-MOGA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	PLAN FOR SCHEDULED CASTES	WELFARE SERVICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	34	23-04-2024	87056	SENIOR MEDICAL	CENTRE,KOT ISA KHAN MOGA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024040030	2.41702E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	139	23-04-2024	147066	SENIOR MEDICAL	CENTRE,KOT ISA KHAN MOGA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024040031	2.41702E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	140	23-04-2024	151688	SENIOR MEDICAL	CENTRE,KOT ISA KHAN MOGA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024038885	2.41702E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1800-MOGA	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPM ENT AND	NT	V	23	23-04-2024	77858	BLOCK DEVELOPME	AND PANCHAYAT OFFICER KOT ISE	DIRECTOR, RURAL	PUNJAB
####	VN042024038886	2.41702E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1800-MOGA	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPM ENT AND	NT	V	24	23-04-2024	77858	BLOCK DEVELOPME	AND PANCHAYAT OFFICER KOT ISE	DIRECTOR, RURAL	PUNJAB
####	VN042024038887	2.41702E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1800-MOGA	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPM ENT AND	NT	V	25	23-04-2024	60262	BLOCK DEVELOPME	AND PANCHAYAT OFFICER KOT ISE	DIRECTOR, RURAL	PUNJAB
####	VN042024038888	2.41702E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1800-MOGA	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPM ENT AND	NT	V	26	23-04-2024	60262	BLOCK DEVELOPME	AND PANCHAYAT OFFICER KOT ISE	DIRECTOR, RURAL	PUNJAB
####	VN042024038889	2.41702E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1800-MOGA	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPM ENT AND	NT	V	27	23-04-2024	208624	BLOCK DEVELOPME	AND PANCHAYAT OFFICER KOT ISE	DIRECTOR, RURAL	PUNJAB
####	VN042024038890	2.41702E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1800-MOGA	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPM ENT AND	NT	V	28	23-04-2024	60208	BLOCK DEVELOPME	AND PANCHAYAT OFFICER KOT ISE	DIRECTOR, RURAL	PUNJAB
####	VN042024038891	2.41702E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1800-MOGA	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPM ENT AND	NT	V	29	23-04-2024	72748	BLOCK DEVELOPME	AND PANCHAYAT OFFICER KOT ISE	DIRECTOR, RURAL	PUNJAB
####	VN042024038892	2.41702E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1800-MOGA	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPM ENT AND	NT	V	30	23-04-2024	75668	BLOCK DEVELOPME	AND PANCHAYAT OFFICER KOT ISE	DIRECTOR, RURAL	PUNJAB
####	VN042024044554	2.41702E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1800-MOGA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATIO N	NT	V	16	12-04-2024	75200	ASSISTANT REGISTRAR,	SOCITIES,DHARAMKOT DHARAMKOT,MOGA	REGISTRAR, CO-	PUNJAB
####	VN042024044555	2.41702E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1800-MOGA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATIO N	NT	V	17	12-04-2024	345568	ASSISTANT REGISTRAR,	SOCITIES,DHARAMKOT DHARAMKOT,MOGA	REGISTRAR, CO-	PUNJAB
####	VN042024044558	2.41702E+14	01-04-2024	N	DC05	F	vouched Contingent	1800-MOGA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	OPERATIO N	NT	V	20	25-04-2024	718	ASSISTANT REGISTRAR,	SOCITIES,DHARAMKOT DHARAMKOT,MOGA	REGISTRAR, CO-	PUNJAB
####	VN042024043757	2.41702E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1800-MOGA	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	25	23-04-2024	19900	HEADMISTRE SS	INSTITUTE FOR WOMEN DHARAMKOT	DIRECTOR TECHNICAL	PUNJAB
####	VN042024043758	2.41702E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1800-MOGA	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	26	23-04-2024	123552	HEADMISTRE SS	INSTITUTE FOR WOMEN DHARAMKOT	DIRECTOR TECHNICAL	PUNJAB
####	VN042024033841	2.41702E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1800-MOGA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATIO N	NT	V	274	12-04-2024	3E+06	18267-B.P.E.O	B.P.E.O DHARAMKOT-I MOGA	SECRETARY TO	PUNJAB
####	VN042024033842	2.41702E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1800-MOGA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATIO N	NT	V	275	12-04-2024	5E+06	18267-B.P.E.O	B.P.E.O DHARAMKOT-I MOGA	SECRETARY TO	PUNJAB
####	VN042024033843	2.41702E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1800-MOGA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATIO N	NT	V	276	12-04-2024	3E+06	18267-B.P.E.O	B.P.E.O DHARAMKOT-I MOGA	SECRETARY TO	PUNJAB
####	VN042024033845	2.41702E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1800-MOGA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATIO N	NT	V	278	12-04-2024	130710	18267-B.P.E.O	B.P.E.O DHARAMKOT-I MOGA	SECRETARY TO	PUNJAB
####	VN042024033698	2.41702E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1800-MOGA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	EDUCATIO N	NT	V	472	22-04-2024	1E+06	18267-B.P.E.O	B.P.E.O DHARAMKOT-I MOGA	SECRETARY TO	PUNJAB
####	VN042024033806	2.41702E+14	01-04-2024	N	DC09	F	vouched Contingent	1800-MOGA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATIO N	NT	V	580	30-04-2024	10480	18267-B.P.E.O	B.P.E.O DHARAMKOT-I MOGA	SECRETARY TO	PUNJAB
####	VN042024033807	2.41702E+14	01-04-2024	N	DC09	F	vouched Contingent	1800-MOGA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATIO N	NT	V	581	30-04-2024	181750	18267-B.P.E.O	B.P.E.O DHARAMKOT-I MOGA	SECRETARY TO	PUNJAB
####	VN042024033835	2.41702E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1800-MOGA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATIO N	NT	V	268	12-04-2024	7E+06	18267-B.P.E.O	B.P.E.O DHARAMKOT-I MOGA	SECRETARY TO	PUNJAB
####	VN042024033836	2.41702E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1800-MOGA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATIO N	NT	V	269	12-04-2024	2E+06	18267-B.P.E.O	B.P.E.O DHARAMKOT-I MOGA	SECRETARY TO	PUNJAB
####	VN042024033837	2.41702E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1800-MOGA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATIO N	NT	V	270	12-04-2024	2E+06	18267-B.P.E.O	B.P.E.O DHARAMKOT-I MOGA	SECRETARY TO	PUNJAB
####	VN042024033838	2.41702E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1800-MOGA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATIO N	NT	V	271	12-04-2024	43608	18267-B.P.E.O	B.P.E.O DHARAMKOT-I MOGA	SECRETARY TO	PUNJAB
####	VN042024033839	2.41702E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1800-MOGA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATIO N	NT	V	272	12-04-2024	16837	18267-B.P.E.O	B.P.E.O DHARAMKOT-I MOGA	SECRETARY TO	PUNJAB
####	VN042024033844	2.41702E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1800-MOGA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATIO N	NT	V	277	12-04-2024	267624	18267-B.P.E.O	B.P.E.O DHARAMKOT-I MOGA	SECRETARY TO	PUNJAB
####	VN042024033699	2.41702E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1800-MOGA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	EDUCATIO N	NT	V	473	22-04-2024	1E+06	18267-B.P.E.O	B.P.E.O DHARAMKOT-I MOGA	SECRETARY TO	PUNJAB
####	VN042024033796	2.41702E+14	01-04-2024	N	DC09	C	Medical Vouchers	1800-MOGA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSE MENT	EDUCATIO N	NT	V	570	25-04-2024	13797	18267-B.P.E.O	B.P.E.O DHARAMKOT-I MOGA	SECRETARY TO	PUNJAB
####	VN042024020650	2.41702E+14	01-04-2024	N	DC07	C	Medical Vouchers	1800-MOGA	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSE MENT	HEALTH AND FAMILY	NT	V	71	25-04-2024	32382	DEVELOPME NT PROJECT	CHILD DEVELOPMENT PROJECT OFFICER DHARAMKOT	DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN042024020651	2.41702E+14	01-04-2024	N	DC07	C	Medical Vouchers	1800-MOGA	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSE MENT	HEALTH AND FAMILY	NT	V	72	25-04-2024	11830	DEVELOPME NT PROJECT	CHILD DEVELOPMENT PROJECT OFFICER DHARAMKOT	DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN042024020656	2.41702E+14	01-04-2024	N	DC07	C	Medical Vouchers	1800-MOGA	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSE MENT	HEALTH AND FAMILY	NT	V	77	25-04-2024	19651	DEVELOPME NT PROJECT	CHILD DEVELOPMENT PROJECT OFFICER DHARAMKOT	DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN042024020659	2.41702E+14	01-04-2024	N	DC07	C	Medical Vouchers	1800-MOGA	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	80	25-04-2024	28288	DISTRICT SAINIK WELFARE	MOGA MOGA	DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN042024020660	2.41702E+14	01-04-2024	N	DC07	C	Medical Vouchers	1800-MOGA	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	81	25-04-2024	20766	DEVELOPMENT PROJECT	CHILD DEVELOPMENT PROJECT OFFICER NIHAL SINGH WALA	DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN042024020652	2.41702E+14	01-04-2024	N	DC07	C	Medical Vouchers	1800-MOGA	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	73	25-04-2024	20400	ASSISSTANT LABOUR COMMISSION	MOGA MOGA	5701-LABOUR COMMISSIONER	CHANDIGARH
####	VN042024020653	2.41702E+14	01-04-2024	N	DC07	C	Medical Vouchers	1800-MOGA	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	74	25-04-2024	17183	DISTRICT WELFARE OFFICER	MOGA MOGA	DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN042024020654	2.41702E+14	01-04-2024	N	DC07	C	Medical Vouchers	1800-MOGA	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	75	25-04-2024	14380	DEVELOPMENT PROJECT	CHILD DEVELOPMENT PROJECT OFFICER DHARAMKOT	DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN042024020655	2.41702E+14	01-04-2024	N	DC07	C	Medical Vouchers	1800-MOGA	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	76	25-04-2024	27760	DEVELOPMENT PROJECT	CHILD DEVELOPMENT PROJECT OFFICER NIHAL SINGH WALA	DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN042024020657	2.41702E+14	01-04-2024	N	DC07	C	Medical Vouchers	1800-MOGA	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	78	25-04-2024	3745	DEVELOPMENT PROJECT	MOGA-I MOGA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN042024020661	2.41702E+14	01-04-2024	N	DC07	C	Medical Vouchers	1800-MOGA	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	82	25-04-2024	13520	18194-HEADMASTER	GOVT. HIGH SCHOOL GODHEWALI BASTI MOGA MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024020662	2.41702E+14	01-04-2024	N	DC07	C	Medical Vouchers	1800-MOGA	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	83	25-04-2024	15435	18139-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION (RWS) DIVISION MOGA	ENGINEER, PUBLIC HEALTH	PATIALA
####	VN042024020658	2.41702E+14	01-04-2024	N	DC07	C	Medical Vouchers	1800-MOGA	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	79	25-04-2024	11270	DEVELOPMENT PROJECT	CHILD DEVELOPMENT PROJECT OFFICER BAGHAPURANA	DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN042024020663	2.41702E+14	01-04-2024	N	DC07	C	Medical Vouchers	1800-MOGA	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	84	25-04-2024	46818	DEVELOPMENT PROJECT	MOGA-I MOGA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN042024020664	2.41702E+14	01-04-2024	N	DC07	C	Medical Vouchers	1800-MOGA	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	85	25-04-2024	12280	DISTRICT WELFARE OFFICER	MOGA MOGA	DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN042024033797	2.41702E+14	01-04-2024	N	DC09	F	vouched Contingent	1800-MOGA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	571	25-04-2024	93680	18267-B.P.E.O	B.P.E.O DHARAMKOT-I MOGA	SECRETARY TO	PUNJAB
####	VN042024033798	2.41702E+14	01-04-2024	N	DC09	F	vouched Contingent	1800-MOGA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	572	25-04-2024	18020	18267-B.P.E.O	B.P.E.O DHARAMKOT-I MOGA	SECRETARY TO	PUNJAB
####	VN042024009424	2.41702E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	199	10-04-2024	709794	18212-PRINCIPAL	GOVT. SR. SEC. SCHOOL, BHUNDER KALAN MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024009416	2.41702E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	191	10-04-2024	747932	18212-PRINCIPAL	GOVT. SR. SEC. SCHOOL, BHUNDER KALAN MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024009405	2.41702E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	180	10-04-2024	1E+06	18215-PRINCIPAL	GOVT. SR. SEC. SCHOOL, GHALOTI MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024009406	2.41702E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	181	10-04-2024	1E+06	18215-PRINCIPAL	GOVT. SR. SEC. SCHOOL, GHALOTI MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024033952	2.41702E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	385	15-04-2024	776854	18241-HEADMASTER	GOVT. HIGH SCHOOL, JALALABAD(EAST) MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024033695	2.41702E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	469	22-04-2024	1E+06	18241-HEADMASTER	GOVT. HIGH SCHOOL, JALALABAD(EAST) MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024033696	2.41702E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	470	22-04-2024	41812	18241-HEADMASTER	GOVT. HIGH SCHOOL, JALALABAD(EAST) MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024033832	2.41702E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	265	12-04-2024	976346	18220-PRINCIPAL	GOVT. SR. SEC. SCHOOL (GIRLS), KOT-ISE-KHAN MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024033833	2.41702E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	266	12-04-2024	2E+06	18220-PRINCIPAL	GOVT. SR. SEC. SCHOOL (GIRLS), KOT-ISE-KHAN MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024033753	2.41702E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	527	23-04-2024	41812	18220-PRINCIPAL	GOVT. SR. SEC. SCHOOL (GIRLS), KOT-ISE-KHAN MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024009413	2.41702E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	188	10-04-2024	270114	18217-PRINCIPAL	GOVT. SR. SEC. SCHOOL, KAILA MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024009414	2.41702E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	189	10-04-2024	624052	18217-PRINCIPAL	GOVT. SR. SEC. SCHOOL, KAILA MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024033951	2.41702E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	384	15-04-2024	531324	18217-PRINCIPAL	GOVT. SR. SEC. SCHOOL, KAILA MOGA	SECRETARY TO GOVERNMENT,	PUNJAB

###	VN042024009282	2.41702E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	57	10-04-2024	520152	18020-PRINCIPAL	GOVT.SR.SEC.SCHOOL, LANDE MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024009283	2.41702E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	58	10-04-2024	1E+06	18020-PRINCIPAL	GOVT.SR.SEC.SCHOOL, LANDE MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024009284	2.41702E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	59	10-04-2024	2E+06	18020-PRINCIPAL	GOVT.SR.SEC.SCHOOL, LANDE MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033787	2.41702E+14	01-04-2024	N	DC09	C	Medical Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	561	25-04-2024	39785	18020-PRINCIPAL	GOVT.SR.SEC.SCHOOL, LANDE MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033788	2.41702E+14	01-04-2024	N	DC09	C	Medical Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	562	25-04-2024	7920	18020-PRINCIPAL	GOVT.SR.SEC.SCHOOL, LANDE MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024009419	2.41702E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	194	10-04-2024	312852	18231-HEADMASTER	GOVT. HIGH SCHOOL (GIRLS), BHINDER KALAN MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024009420	2.41702E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	195	10-04-2024	653378	18231-HEADMASTER	GOVT. HIGH SCHOOL (GIRLS), BHINDER KALAN MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033831	2.41702E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	264	12-04-2024	428932	18275-HEADMASTER	GOVT. HIGH SCHOOL, BIR RAOKE MOGA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033834	2.41702E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	267	12-04-2024	1E+06	18041-HEADMASTER	GOVT. HIGH SCHOOL, CHARIK MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033752	2.41702E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	526	23-04-2024	19900	18249-HEADMASTER	GOVT. HIGH SCHOOL , MALLIANA MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033697	2.41702E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	471	22-04-2024	12352	18232-HEADMASTER	GOVT. HIGH SCHOOL, BADDUWAL MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033795	2.41702E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	569	25-04-2024	4908	18252-HEADMASTER	GOVT. HIGH SCHOOL , MANAWAN MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024009239	2.41702E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	14	05-04-2024	356798	18232-HEADMASTER	GOVT. HIGH SCHOOL, BADDUWAL MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024009240	2.41702E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	15	05-04-2024	793610	18232-HEADMASTER	GOVT. HIGH SCHOOL, BADDUWAL MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033786	2.41702E+14	01-04-2024	N	DC09	C	Medical Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	560	25-04-2024	10614	18232-HEADMASTER	GOVT. HIGH SCHOOL, BADDUWAL MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024009423	2.41702E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	198	10-04-2024	781562	18050-HEADMASTER	GOVT. HIGH SCHOOL (BOYS), GHALL KALAN MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024009415	2.41702E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	190	10-04-2024	1E+06	18050-HEADMASTER	GOVT. HIGH SCHOOL (BOYS), GHALL KALAN MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033790	2.41702E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	564	25-04-2024	21011	18050-HEADMASTER	GOVT. HIGH SCHOOL (BOYS), GHALL KALAN MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033791	2.41702E+14	01-04-2024	N	DC09	C	Medical Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	565	25-04-2024	11110	18050-HEADMASTER	GOVT. HIGH SCHOOL (BOYS), GHALL KALAN MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033792	2.41702E+14	01-04-2024	N	DC09	C	Medical Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	566	25-04-2024	11110	18050-HEADMASTER	GOVT. HIGH SCHOOL (BOYS), GHALL KALAN MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033793	2.41702E+14	01-04-2024	N	DC09	C	Medical Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	567	25-04-2024	35887	18050-HEADMASTER	GOVT. HIGH SCHOOL (BOYS), GHALL KALAN MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024009401	2.41702E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	176	10-04-2024	262620	18218-PRINCIPAL	GOVT. SR. SEC. SCHOOL, KAMAL KE MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024009402	2.41702E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	177	10-04-2024	633914	18218-PRINCIPAL	GOVT. SR. SEC. SCHOOL, KAMAL KE MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024009403	2.41702E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	178	10-04-2024	334257	18218-PRINCIPAL	GOVT. SR. SEC. SCHOOL, KAMAL KE MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033794	2.41702E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	568	25-04-2024	7946	18218-PRINCIPAL	GOVT. SR. SEC. SCHOOL, KAMAL KE MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024009293	2.41702E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	68	10-04-2024	191710	18248-HEADMASTER	GOVT. HIGH SCHOOL , LOHGARH MOGA	SECRETARY TO GOVERNMENT,	PUNJAB

###	VN042024009294	2.41702E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	69	10-04-2024	35400	18248-HEADMASTER	GOVT. HIGH SCHOOL , LOHGARH MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024009295	2.41702E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	70	10-04-2024	846496	18248-HEADMASTER	GOVT. HIGH SCHOOL , LOHGARH MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024009243	2.41702E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	18	05-04-2024	205626	18235-HEADMASTER	GOVT. HIGH SCHOOL, CHUGHA KALAN MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024009244	2.41702E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	19	05-04-2024	492698	18235-HEADMASTER	GOVT. HIGH SCHOOL, CHUGHA KALAN MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024009407	2.41702E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	182	10-04-2024	212948	18271-HEADMASTER	GOVT HIGH SCHOOL, MANDER MOGA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024009408	2.41702E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	183	10-04-2024	845018	18271-HEADMASTER	GOVT HIGH SCHOOL, MANDER MOGA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024009400	2.41702E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	175	10-04-2024	216598	18249-HEADMASTER	GOVT. HIGH SCHOOL , MALLIANA MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033840	2.41702E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	273	12-04-2024	835687	18030-HEADMASTER	GOVT. HIGH SCHOOL, AJITWAL MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024009285	2.41702E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	60	10-04-2024	319108	18257-HEADMASTER	GOVT. HIGH SCHOOL , RAOWAL MALAK KANGAN MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024009286	2.41702E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	61	10-04-2024	945262	18257-HEADMASTER	GOVT. HIGH SCHOOL , RAOWAL MALAK KANGAN MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024009287	2.41702E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	62	10-04-2024	265752	18257-HEADMASTER	GOVT. HIGH SCHOOL , RAOWAL MALAK KANGAN MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024009417	2.41702E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	192	10-04-2024	611244	18246-HEADMASTER	GOVT. HIGH SCHOOL , KARYAL MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024009418	2.41702E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	193	10-04-2024	1E+06	18246-HEADMASTER	GOVT. HIGH SCHOOL , KARYAL MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024009288	2.41702E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	63	10-04-2024	819652	18239-HEADMASTER	GOVT. HIGH SCHOOL, INDER GARH MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024009289	2.41702E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	64	10-04-2024	442110	18239-HEADMASTER	GOVT. HIGH SCHOOL, INDER GARH MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024009395	2.41702E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	170	10-04-2024	700750	18240-HEADMASTER	GOVT. HIGH SCHOOL, JANER MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024009396	2.41702E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	171	10-04-2024	2E+06	18240-HEADMASTER	GOVT. HIGH SCHOOL, JANER MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024020683	2.41702E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	46	23-04-2024	150500	DEVELOPMENT PROJECT	CHILD DEVELOPMENT PROJECT OFFICER DHARAMKOT	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024020684	2.41702E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	47	23-04-2024	1E+06	DEVELOPMENT PROJECT	CHILD DEVELOPMENT PROJECT OFFICER DHARAMKOT	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024020685	2.41702E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	48	23-04-2024	788980	DEVELOPMENT PROJECT	CHILD DEVELOPMENT PROJECT OFFICER DHARAMKOT	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024009296	2.41702E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	71	10-04-2024	445462	18234-HEADMASTER	GOVT. HIGH SCHOOL, CHAK KANIAN KALAN MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024009398	2.41702E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	173	10-04-2024	579960	18258-HEADMASTER	GOVT. HIGH SCHOOL , TALWANDI MALLIAN MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024009399	2.41702E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	174	10-04-2024	861700	18258-HEADMASTER	GOVT. HIGH SCHOOL , TALWANDI MALLIAN MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024009412	2.41702E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	187	10-04-2024	70800	18258-HEADMASTER	GOVT. HIGH SCHOOL , TALWANDI MALLIAN MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033763	2.41702E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	537	23-04-2024	8514	18258-HEADMASTER	GOVT. HIGH SCHOOL , TALWANDI MALLIAN MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024009421	2.41702E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	196	10-04-2024	398340	18265-PRINCIPAL	SECONDARY SCHOOL, FATEHGARH PANJTOOR MOGA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

###	VN042024009404	2.41702E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	179	10-04-2024	427894	18265-PRINCIPAL	SECONDARY SCHOOL, FATEHGARH PANJTOOR MOGA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024009422	2.41702E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	197	10-04-2024	526080	18265-PRINCIPAL	SECONDARY SCHOOL, FATEHGARH PANJTOOR MOGA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024009237	2.41702E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	12	05-04-2024	73040	18244-HEADMASTER	GOVT. HIGH SCHOOL (GIRLS), KISHANPUR KALAN MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024009238	2.41702E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	13	05-04-2024	827530	18244-HEADMASTER	GOVT. HIGH SCHOOL (GIRLS), KISHANPUR KALAN MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024025228	2.41702E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1800-MOGA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	7	12-04-2024	3852	18121-TEHSILDAR	MOGA MOGA	DIRECTOR, LAND	CHANDI
###	VN042024025229	2.41702E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1800-MOGA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	8	12-04-2024	238800	18121-TEHSILDAR	MOGA MOGA	DIRECTOR, LAND	CHANDI
###	VN042024023047	2.41702E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	29	15-04-2024	171976	(G) FOR DEPUTY COMMISSION	PUNJAB, MOGA MOGA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024023048	2.41702E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	30	15-04-2024	227376	(G) FOR DEPUTY COMMISSION	PUNJAB, MOGA MOGA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024025231	2.41702E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1800-MOGA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	10	15-04-2024	234742	18121-TEHSILDAR	MOGA MOGA	DIRECTOR, LAND	CHANDI
###	VN042024023049	2.41702E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	31	15-04-2024	412752	(G) FOR DEPUTY COMMISSION	PUNJAB, MOGA MOGA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024025232	2.41702E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1800-MOGA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	11	15-04-2024	464764	18121-TEHSILDAR	MOGA MOGA	DIRECTOR, LAND	CHANDI
###	VN042024027128	2.41702E+14	01-04-2024	N	PN13	O	Pension Voucher	1800-MOGA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT	BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	31	23-04-2024	29628	TREASURY OFFICER	MOGA MOGA	INSPECTOR GENERAL OF	CHANDI
###	VN042024023065	2.41702E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	47	23-04-2024	71450	(G) FOR DEPUTY COMMISSION	PUNJAB, MOGA MOGA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024023066	2.41702E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	48	23-04-2024	100588	(G) FOR DEPUTY COMMISSION	PUNJAB, MOGA MOGA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024023039	2.41702E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	21	12-04-2024	76132	(G) FOR DEPUTY COMMISSION	PUNJAB, MOGA MOGA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024023040	2.41702E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	22	12-04-2024	83906	(G) FOR DEPUTY COMMISSION	PUNJAB, MOGA MOGA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024023041	2.41702E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	23	12-04-2024	332724	(G) FOR DEPUTY COMMISSION	PUNJAB, MOGA MOGA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024023042	2.41702E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	24	12-04-2024	212474	(G) FOR DEPUTY COMMISSION	PUNJAB, MOGA MOGA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024009280	2.41702E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	55	10-04-2024	731004	18454-HEADMASTER	GOVERNMENT HIGH SCHOOL DATTA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024009281	2.41702E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	56	10-04-2024	62160	18454-HEADMASTER	GOVERNMENT HIGH SCHOOL DATTA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024009397	2.41702E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	172	10-04-2024	332620	18455-HEADMASTER	GOVERNMENT HIGH SCHOOL DHOLEWAL MAHIR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033694	2.41702E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	468	22-04-2024	58602	18455-HEADMASTER	GOVERNMENT HIGH SCHOOL DHOLEWAL MAHIR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024009409	2.41702E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	184	10-04-2024	464042	18452-HEADMASTER	GOVERNMENT HIGH SCHOOL MASITAN	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024009410	2.41702E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	185	10-04-2024	53784	18452-HEADMASTER	GOVERNMENT HIGH SCHOOL MASITAN	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024009411	2.41702E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	186	10-04-2024	35400	18452-HEADMASTER	GOVERNMENT HIGH SCHOOL MASITAN	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033693	2.41702E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	467	22-04-2024	29986	18453-HEADMASTER	GOVERNMENT HIGH SCHOOL DHOLEWALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024009290	2.41702E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	65	10-04-2024	70800	18453-HEADMASTER	GOVERNMENT HIGH SCHOOL DHOLEWALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024009291	2.41702E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	66	10-04-2024	103408	18453-HEADMASTER	GOVERNMENT HIGH SCHOOL DHOLEWALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

###	VN042024009292	2.41702E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	67	10-04-2024	467978	18453-HEADMASTER	GOVERNMENT HIGH SCHOOL DHOLEWALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024009241	2.41702E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	16	05-04-2024	227840	18457-HEADMASTER	GOVERNMENT HIGH SCHOOL NOORPUR HAKIMAN	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024009242	2.41702E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	17	05-04-2024	404058	18457-HEADMASTER	GOVERNMENT HIGH SCHOOL NOORPUR HAKIMAN	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033950	2.41702E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	383	15-04-2024	256008	18476-HEADMASTER	GOVERNMENT HIGH SCHOOL NASIRE WALA	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024033764	2.41702E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	538	23-04-2024	4860	18476-HEADMASTER	GOVERNMENT HIGH SCHOOL NASIRE WALA	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024033948	2.41702E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	381	15-04-2024	457074	18475-HEADMASTER	GOVERNMENT HIGH SCHOOL BRAHM KE	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024033949	2.41702E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	382	15-04-2024	35400	18475-HEADMASTER	GOVERNMENT HIGH SCHOOL BRAHM KE	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024033829	2.41702E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	262	12-04-2024	126914	18472-HEADMASTER	GOVERNMENT HIGH SCHOOL SHER PUR TIABAN	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024033830	2.41702E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	263	12-04-2024	212568	18472-HEADMASTER	GOVERNMENT HIGH SCHOOL SHER PUR TIABAN	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024033750	2.41702E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1800-MOGA	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	524	23-04-2024	112200	HEADMASTER	GOVT. HIGH SCHOOL, AJITWAL MOGA	SECRETARY TO	PUNJAB
###	VN042024033751	2.41702E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1800-MOGA	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	525	23-04-2024	76022	HEADMASTER	GOVT. HIGH SCHOOL , MINIA MOGA	SECRETARY TO	PUNJAB
###	VN042024033789	2.41702E+14	01-04-2024	N	DC09	F	vouched Contingent	1800-MOGA	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	563	25-04-2024	15600	HEADMASTER	GOVT. HIGH SCHOOL , MALLIANA MOGA	SECRETARY TO	PUNJAB
###	VN042024039625	2.41702E+11	01-04-2024	N	DC03	D	Misc. Vouchers	1800-MOGA	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	9	12-04-2024	1100	TREASURY OFFICER	DHARAMKOT MOGA	INSPECTOR GENERAL OF	CHANDI
###	VN042024039629	2.41702E+11	01-04-2024	N	DC03	D	Misc. Vouchers	1800-MOGA	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	17	30-04-2024	872	TREASURY OFFICER	DHARAMKOT MOGA	INSPECTOR GENERAL OF	CHANDI
###	VN042024039630	2.41702E+11	01-04-2024	N	DC03	D	Misc. Vouchers	1800-MOGA	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	18	30-04-2024	800	TREASURY OFFICER	DHARAMKOT MOGA	INSPECTOR GENERAL OF	CHANDI
###	VN042024039631	2.41702E+11	01-04-2024	N	DC03	D	Misc. Vouchers	1800-MOGA	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	19	30-04-2024	104	TREASURY OFFICER	DHARAMKOT MOGA	INSPECTOR GENERAL OF	CHANDI
###	VN042024039632	2.41702E+11	01-04-2024	N	DC03	D	Misc. Vouchers	1800-MOGA	AND REGISTRATIO	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	20	30-04-2024	228	TREASURY OFFICER	DHARAMKOT MOGA	INSPECTOR GENERAL OF	CHANDI
###	VN042024033961	2.41703E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1800-MOGA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	394	15-04-2024	58602	HEADMASTER	GOVT. HIGH SCHOOL , LOHGARH MOGA	SECRETARY TO	PUNJAB
###	VN042024033962	2.41703E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1800-MOGA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	395	15-04-2024	75884	HEADMASTER	GOVT. HIGH SCHOOL, BABIHA BHAI MOGA	SECRETARY TO	PUNJAB
###	VN042024033963	2.41703E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1800-MOGA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	396	15-04-2024	4E+06	HEADMASTER	GOVT. HIGH SCHOOL , MANAWAN MOGA	SECRETARY TO	PUNJAB
###	VN042024033964	2.41703E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1800-MOGA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	397	15-04-2024	2E+07	HEADMASTER	GOVT. HIGH SCHOOL, BABIHA BHAI MOGA	SECRETARY TO	PUNJAB
###	VN042024033740	2.41703E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1800-MOGA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	EDUCATION	NT	V	514	23-04-2024	2E+06	HEADMASTER	GOVT. HIGH SCHOOL, BIR RAOKE MOGA	DIRECTOR, PUBLIC	PUNJAB
###	VN042024033955	2.41703E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1800-MOGA	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	388	15-04-2024	78712	18090-PRINCIPAL	GURU NANAK GOVT. COLLEGE, G.T.B. MOGA	DIRECTOR PUBLIC	CHANDI
###	VN042024033956	2.41703E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1800-MOGA	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	389	15-04-2024	162644	18090-PRINCIPAL	GURU NANAK GOVT. COLLEGE, G.T.B. MOGA	DIRECTOR PUBLIC	CHANDI
###	VN042024033957	2.41703E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1800-MOGA	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	390	15-04-2024	188508	18090-PRINCIPAL	GURU NANAK GOVT. COLLEGE, G.T.B. MOGA	DIRECTOR PUBLIC	CHANDI
###	VN042024033959	2.41703E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1800-MOGA	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	392	15-04-2024	78876	18090-PRINCIPAL	GURU NANAK GOVT. COLLEGE, G.T.B. MOGA	DIRECTOR PUBLIC	CHANDI
###	VN042024033967	2.41703E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1800-MOGA	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	400	15-04-2024	19900	18090-PRINCIPAL	GURU NANAK GOVT. COLLEGE, G.T.B. MOGA	DIRECTOR PUBLIC	CHANDI
###	VN042024033966	2.41703E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1800-MOGA	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	399	15-04-2024	56246	18090-PRINCIPAL	GURU NANAK GOVT. COLLEGE, G.T.B. MOGA	DIRECTOR PUBLIC	CHANDI
###	VN042024033968	2.41703E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1800-MOGA	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	401	15-04-2024	18000	18090-PRINCIPAL	GURU NANAK GOVT. COLLEGE, G.T.B. MOGA	DIRECTOR PUBLIC	CHANDI
###	VN042024033784	2.41703E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1800-MOGA	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	558	25-04-2024	12351	18090-PRINCIPAL	GURU NANAK GOVT. COLLEGE, G.T.B. MOGA	DIRECTOR PUBLIC	CHANDI
###	VN042024033785	2.41703E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1800-MOGA	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	559	25-04-2024	36000	18090-PRINCIPAL	GURU NANAK GOVT. COLLEGE, G.T.B. MOGA	DIRECTOR PUBLIC	CHANDI
###	VN042024033890	2.41703E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	323	12-04-2024	88220	18251-HEADMASTER	GOVT. HIGH SCHOOL , MADHE KE MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033891	2.41703E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	324	12-04-2024	103324	18251-HEADMASTER	GOVT. HIGH SCHOOL , MADHE KE MOGA	SECRETARY TO GOVERNMENT,	PUNJAB

####	VN042024033892	2.41703E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	325	12-04-2024	123606	18253-HEADMASTER	GOVT. HIGH SCHOOL , NANGAL MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024033893	2.41703E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	326	12-04-2024	2E+06	18250-HEADMASTER	GOVT. HIGH SCHOOL , MINIA MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024033894	2.41703E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	327	12-04-2024	2E+06	18250-HEADMASTER	GOVT. HIGH SCHOOL , MINIA MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024027139	2.41703E+14	01-04-2024	N	PN13	O	Pension Voucher	1800-MOGA	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	42	25-04-2024	229908	TREASURY OFFICER	MOGA MOGA	INSPECTOR GENERAL OF	CHANDI
####	VN042024027106	2.41703E+14	01-04-2024	N	PN13	O	Pension Voucher	1800-MOGA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT	BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	9	12-04-2024	61651	TREASURY OFFICER	MOGA MOGA	INSPECTOR GENERAL OF	CHANDI
####	VN042024033733	2.41703E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	507	23-04-2024	2385	18249-HEADMASTER	GOVT. HIGH SCHOOL , MALLIANA MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024033741	2.41703E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	515	23-04-2024	47490	18252-HEADMASTER	GOVT. HIGH SCHOOL , MANAWAN MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024033707	2.41703E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	481	22-04-2024	51909	18001-PRINCIPAL	GOVT.SR.SEC.SCHOOL (GIRLS), BAGHAPURANA MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024033708	2.41703E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	482	22-04-2024	245414	18001-PRINCIPAL	GOVT.SR.SEC.SCHOOL (GIRLS), BAGHAPURANA MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024033709	2.41703E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	483	22-04-2024	248466	18001-PRINCIPAL	GOVT.SR.SEC.SCHOOL (GIRLS), BAGHAPURANA MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024033710	2.41703E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	484	22-04-2024	1E+06	18001-PRINCIPAL	GOVT.SR.SEC.SCHOOL (GIRLS), BAGHAPURANA MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024033711	2.41703E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	485	22-04-2024	1E+06	18001-PRINCIPAL	GOVT.SR.SEC.SCHOOL (GIRLS), BAGHAPURANA MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024033712	2.41703E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	486	22-04-2024	108472	18001-PRINCIPAL	GOVT.SR.SEC.SCHOOL (GIRLS), BAGHAPURANA MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024033716	2.41703E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	490	22-04-2024	18000	18001-PRINCIPAL	GOVT.SR.SEC.SCHOOL (GIRLS), BAGHAPURANA MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024009439	2.41703E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	214	10-04-2024	288110	18251-HEADMASTER	GOVT. HIGH SCHOOL , MADHE KE MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024009440	2.41703E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	215	10-04-2024	42980	18249-HEADMASTER	GOVT. HIGH SCHOOL , MALLIANA MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024009448	2.41703E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	216	10-04-2024	34366	18251-HEADMASTER	GOVT. HIGH SCHOOL , MADHE KE MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024033903	2.41703E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	336	12-04-2024	839120	18249-HEADMASTER	GOVT. HIGH SCHOOL , MALLIANA MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024033897	2.41703E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	330	12-04-2024	159589	18251-HEADMASTER	GOVT. HIGH SCHOOL , MADHE KE MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024033898	2.41703E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	331	12-04-2024	543416	18251-HEADMASTER	GOVT. HIGH SCHOOL , MADHE KE MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024033899	2.41703E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	332	12-04-2024	917938	18251-HEADMASTER	GOVT. HIGH SCHOOL , MADHE KE MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024033734	2.41703E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	508	23-04-2024	768994	18251-HEADMASTER	GOVT. HIGH SCHOOL , MADHE KE MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024033735	2.41703E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	509	23-04-2024	300194	18251-HEADMASTER	GOVT. HIGH SCHOOL , MADHE KE MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024033900	2.41703E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	333	12-04-2024	360694	18251-HEADMASTER	GOVT. HIGH SCHOOL , MADHE KE MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024033901	2.41703E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	334	12-04-2024	1E+06	18249-HEADMASTER	GOVT. HIGH SCHOOL , MALLIANA MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024033782	2.41703E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	556	25-04-2024	58350	18253-HEADMASTER	GOVT. HIGH SCHOOL , NANGAL MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024033737	2.41703E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	511	23-04-2024	104722	18252-HEADMASTER	GOVT. HIGH SCHOOL , MANAWAN MOGA	SECRETARY TO GOVERNMENT,	PUNJAB

###	VN042024033738	2.41703E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	512	23-04-2024	285564	18249-HEADMASTER	GOVT. HIGH SCHOOL , MALLIANA MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033739	2.41703E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	513	23-04-2024	451159	18252-HEADMASTER	GOVT. HIGH SCHOOL , MANAWAN MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033805	2.41703E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	579	30-04-2024	49738	18252-HEADMASTER	GOVT. HIGH SCHOOL , MANAWAN MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024009427	2.41703E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	202	10-04-2024	485426	18251-HEADMASTER	GOVT. HIGH SCHOOL , MADHE KE MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024009428	2.41703E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	203	10-04-2024	969542	18251-HEADMASTER	GOVT. HIGH SCHOOL , MADHE KE MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024009436	2.41703E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	211	10-04-2024	103508	18251-HEADMASTER	GOVT. HIGH SCHOOL , MADHE KE MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024009437	2.41703E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	212	10-04-2024	650418	18249-HEADMASTER	GOVT. HIGH SCHOOL , MALLIANA MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024009438	2.41703E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	213	10-04-2024	107788	18248-HEADMASTER	GOVT. HIGH SCHOOL , LOHGARH MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033954	2.41703E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	387	15-04-2024	52324	18275-HEADMASTER	GOVT. HIGH SCHOOL, BIR RAOKE MOGA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024009445	2.41703E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	231	10-04-2024	664268	18271-HEADMASTER	GOVT HIGH SCHOOL, MANDER MOGA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033887	2.41703E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	320	12-04-2024	121804	18253-HEADMASTER	GOVT. HIGH SCHOOL , NANGAL MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033978	2.41703E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	411	22-04-2024	575168	18030-HEADMASTER	GOVT. HIGH SCHOOL, AJITWAL MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033989	2.41703E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	422	22-04-2024	52324	18036-HEADMASTER	GOVT. HIGH SCHOOL, BUGHIPURA MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033984	2.41703E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	417	22-04-2024	254949	18271-HEADMASTER	GOVT HIGH SCHOOL, MANDER MOGA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033987	2.41703E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	420	22-04-2024	95680	18271-HEADMASTER	GOVT HIGH SCHOOL, MANDER MOGA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033988	2.41703E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	421	22-04-2024	349401	18271-HEADMASTER	GOVT HIGH SCHOOL, MANDER MOGA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033703	2.41703E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	477	22-04-2024	116256	18031-HEADMASTER	GOVT. HIGH SCHOOL, BABIHA BHAI MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033704	2.41703E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	478	22-04-2024	238196	18032-HEADMASTER	GOVT. HIGH SCHOOL, BADHNI KHURD MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033705	2.41703E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	479	22-04-2024	46776	18030-HEADMASTER	GOVT. HIGH SCHOOL, AJITWAL MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024009429	2.41703E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	204	10-04-2024	456478	18053-HEADMASTER	GOVT. HIGH SCHOOL, JAIMAL WALA MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024009430	2.41703E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	205	10-04-2024	692416	18053-HEADMASTER	GOVT. HIGH SCHOOL, JAIMAL WALA MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033700	2.41703E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	474	22-04-2024	103508	18040-HEADMASTER	GOVT. HIGH SCHOOL, CHANUWALA MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033701	2.41703E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	475	22-04-2024	623476	18030-HEADMASTER	GOVT. HIGH SCHOOL, AJITWAL MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033702	2.41703E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	476	22-04-2024	46776	18030-HEADMASTER	GOVT. HIGH SCHOOL, AJITWAL MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024009431	2.41703E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	206	10-04-2024	552290	18030-HEADMASTER	GOVT. HIGH SCHOOL, AJITWAL MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024009432	2.41703E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	207	10-04-2024	478436	18249-HEADMASTER	GOVT. HIGH SCHOOL , MALLIANA MOGA	SECRETARY TO GOVERNMENT,	PUNJAB

####	VN042024009457	2.41703E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	225	10-04-2024	38454	18251-HEADMASTER	GOVT. HIGH SCHOOL , MADHE KE MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024009458	2.41703E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	226	10-04-2024	304254	18248-HEADMASTER	GOVT. HIGH SCHOOL , LOHGARH MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024033902	2.41703E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	335	12-04-2024	415147	18251-HEADMASTER	GOVT. HIGH SCHOOL , MADHE KE MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024009449	2.41703E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	217	10-04-2024	694040	18020-PRINCIPAL	GOVT.SR.SEC.SCHOOL, LANDE MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024009450	2.41703E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	218	10-04-2024	964959	18020-PRINCIPAL	GOVT.SR.SEC.SCHOOL, LANDE MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024027140	2.41703E+14	01-04-2024	N	PN13	O	Pension Voucher	1800-MOGA	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	43	25-04-2024	932962	TREASURY OFFICER	MOGA MOGA	INSPECTOR GENERAL OF	CHANDI
####	VN042024033907	2.41703E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	340	12-04-2024	65610	18020-PRINCIPAL	GOVT.SR.SEC.SCHOOL, LANDE MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024033895	2.41703E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	328	12-04-2024	729529	18251-HEADMASTER	GOVT. HIGH SCHOOL , MADHE KE MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024033896	2.41703E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	329	12-04-2024	314820	18253-HEADMASTER	GOVT. HIGH SCHOOL , NANGAL MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024009446	2.41703E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	232	10-04-2024	100588	18251-HEADMASTER	GOVT. HIGH SCHOOL , MADHE KE MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024009447	2.41703E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	233	10-04-2024	112898	18251-HEADMASTER	GOVT. HIGH SCHOOL , MADHE KE MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024009459	2.41703E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	234	10-04-2024	474518	18249-HEADMASTER	GOVT. HIGH SCHOOL , MALLIANA MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024009460	2.41703E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	235	10-04-2024	35400	18275-HEADMASTER	GOVT. HIGH SCHOOL, BIR RAOKE MOGA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024033706	2.41703E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	480	22-04-2024	515858	18030-HEADMASTER	GOVT. HIGH SCHOOL, AJITWAL MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024033736	2.41703E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	510	23-04-2024	472053	18259-HEADMASTER	GOVT. HIGH SCHOOL , THALAKE MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024033904	2.41703E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	337	12-04-2024	747476	18027-PRINCIPAL	GOVT.SR.SEC.SCHOOL, SUKHA NAND MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024033905	2.41703E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	338	12-04-2024	520896	18027-PRINCIPAL	GOVT.SR.SEC.SCHOOL, SUKHA NAND MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024033906	2.41703E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	339	12-04-2024	247772	18027-PRINCIPAL	GOVT.SR.SEC.SCHOOL, SUKHA NAND MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024009234	2.41703E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	9	05-04-2024	100588	18271-HEADMASTER	GOVT HIGH SCHOOL, MANDER MOGA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024009235	2.41703E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	10	05-04-2024	567994	18271-HEADMASTER	GOVT HIGH SCHOOL, MANDER MOGA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024009236	2.41703E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	11	05-04-2024	545966	18271-HEADMASTER	GOVT HIGH SCHOOL, MANDER MOGA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024033960	2.41703E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	393	15-04-2024	18000	18271-HEADMASTER	GOVT HIGH SCHOOL, MANDER MOGA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024009451	2.41703E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	219	10-04-2024	63836	18271-HEADMASTER	GOVT HIGH SCHOOL, MANDER MOGA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024009452	2.41703E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	220	10-04-2024	222708	18271-HEADMASTER	GOVT HIGH SCHOOL, MANDER MOGA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024009453	2.41703E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	221	10-04-2024	370192	18271-HEADMASTER	GOVT HIGH SCHOOL, MANDER MOGA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024033781	2.41703E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	555	25-04-2024	10210	18271-HEADMASTER	GOVT HIGH SCHOOL, MANDER MOGA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

###	VN042024009441	2.41703E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	227	10-04-2024	838902	18251-HEADMASTER	GOVT. HIGH SCHOOL , MADHE KE MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024009461	2.41703E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	236	10-04-2024	1E+06	18249-HEADMASTER	GOVT. HIGH SCHOOL , MALLIANA MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033953	2.41703E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	386	15-04-2024	234388	18032-HEADMASTER	GOVT. HIGH SCHOOL, BADHNI KHURD MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033958	2.41703E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	391	15-04-2024	986028	18030-HEADMASTER	GOVT. HIGH SCHOOL, AJITWAL MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033965	2.41703E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	398	15-04-2024	18000	18259-HEADMASTER	GOVT. HIGH SCHOOL , THALAKE MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024009462	2.41703E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	237	10-04-2024	86864	18027-PRINCIPAL	GOVT.SR.SEC.SCHOOL, SUKHA NAND MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024009463	2.41703E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	238	10-04-2024	793202	18027-PRINCIPAL	GOVT.SR.SEC.SCHOOL, SUKHA NAND MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024009464	2.41703E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	239	10-04-2024	86483	18027-PRINCIPAL	GOVT.SR.SEC.SCHOOL, SUKHA NAND MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024009465	2.41703E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	240	10-04-2024	524728	18027-PRINCIPAL	GOVT.SR.SEC.SCHOOL, SUKHA NAND MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033745	2.41703E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	519	23-04-2024	48090	18249-HEADMASTER	GOVT. HIGH SCHOOL , MALLIANA MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033746	2.41703E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	520	23-04-2024	380604	18251-HEADMASTER	GOVT. HIGH SCHOOL , MADHE KE MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033747	2.41703E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	521	23-04-2024	537157	18251-HEADMASTER	GOVT. HIGH SCHOOL , MADHE KE MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033979	2.41703E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	412	22-04-2024	48090	18032-HEADMASTER	GOVT. HIGH SCHOOL, BADHNI KHURD MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033980	2.41703E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	413	22-04-2024	55390	18031-HEADMASTER	GOVT. HIGH SCHOOL, BABIHA BHAI MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033981	2.41703E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	414	22-04-2024	348224	18259-HEADMASTER	GOVT. HIGH SCHOOL , THALAKE MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033982	2.41703E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	415	22-04-2024	35400	18030-HEADMASTER	GOVT. HIGH SCHOOL, AJITWAL MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033983	2.41703E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	416	22-04-2024	971200	18275-HEADMASTER	GOVT. HIGH SCHOOL, BIR RAOKE MOGA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033742	2.41703E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	516	23-04-2024	50864	18252-HEADMASTER	GOVT. HIGH SCHOOL , MANAWAN MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033743	2.41703E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	517	23-04-2024	314328	18249-HEADMASTER	GOVT. HIGH SCHOOL , MALLIANA MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033744	2.41703E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	518	23-04-2024	1E+06	18249-HEADMASTER	GOVT. HIGH SCHOOL , MALLIANA MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033888	2.41703E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	321	12-04-2024	356298	18050-HEADMASTER	GOVT. HIGH SCHOOL (BOYS), GHALL KALAN MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033889	2.41703E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	322	12-04-2024	445062	18050-HEADMASTER	GOVT. HIGH SCHOOL (BOYS), GHALL KALAN MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033780	2.41703E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	554	25-04-2024	3780	18050-HEADMASTER	GOVT. HIGH SCHOOL (BOYS), GHALL KALAN MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024044567	2.41703E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1800-MOGA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	7	10-04-2024	140366	ASSTT.REGISTRAR	COOP.SOCITIES,BAGHA PURANA MOGA	REGISTRAR, CO-	PUNJAB
###	VN042024044568	2.41703E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1800-MOGA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	8	10-04-2024	350044	ASSTT.REGISTRAR	COOP.SOCITIES,BAGHA PURANA MOGA	REGISTRAR, CO-	PUNJAB
###	VN042024044557	2.41703E+14	01-04-2024	N	DC05	F	vouched Contingent	1800-MOGA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	OPERATION	NT	V	19	22-04-2024	1354	ASSTT.REGISTRAR	COOP.SOCITIES,BAGHA PURANA MOGA	REGISTRAR, CO-	PUNJAB
###	VN042024023036	2.41703E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	18	12-04-2024	178514	(G) FOR DEPUTY COMMISSION	PUNJAB, MOGA MOGA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH

###	VN042024023037	2.41703E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	19	12-04-2024	260948	(G) FOR DEPUTY COMMISSION	PUNJAB, MOGA MOGA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024023038	2.41703E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	20	12-04-2024	300118	(G) FOR DEPUTY COMMISSION	PUNJAB, MOGA MOGA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024039964	2.41703E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	61	12-04-2024	70996	ASSISTANT DIRECTOR/SE	MOGA MOGA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024039965	2.41703E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	62	12-04-2024	249458	ASSISTANT DIRECTOR/SE	MOGA MOGA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024039966	2.41703E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	63	12-04-2024	280016	ASSISTANT DIRECTOR/SE	MOGA MOGA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024039967	2.41703E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	64	12-04-2024	548530	ASSISTANT DIRECTOR/SE	MOGA MOGA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024039968	2.41703E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	65	12-04-2024	249374	ASSISTANT DIRECTOR/SE	MOGA MOGA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024039969	2.41703E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	66	12-04-2024	443740	ASSISTANT DIRECTOR/SE	MOGA MOGA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024039970	2.41703E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	67	12-04-2024	633084	ASSISTANT DIRECTOR/SE	MOGA MOGA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024039971	2.41703E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	68	12-04-2024	558182	ASSISTANT DIRECTOR/SE	MOGA MOGA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024039972	2.41703E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	69	12-04-2024	73332	ASSISTANT DIRECTOR/SE	MOGA MOGA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024037578	2.41703E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1800-MOGA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	8	12-04-2024	60510	SENIOR MEDICAL	CENTRE, SEKHAN KALAN (THATHI BHAI)	DIRECTOR, HEALTH &	PUNJAB
###	VN042024037579	2.41703E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1800-MOGA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	9	12-04-2024	76522	SENIOR MEDICAL	CENTRE, SEKHAN KALAN (THATHI BHAI)	DIRECTOR, HEALTH &	PUNJAB
###	VN042024037580	2.41703E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1800-MOGA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	PLAN FOR SCHEDULED CASTES	WELFARE SERVICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	10	12-04-2024	153088	SENIOR MEDICAL	CENTRE, SEKHAN KALAN (THATHI BHAI)	DIRECTOR, HEALTH &	PUNJAB
###	VN042024037581	2.41703E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1800-MOGA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	PLAN FOR SCHEDULED CASTES	WELFARE SERVICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	11	12-04-2024	74938	SENIOR MEDICAL	CENTRE, SEKHAN KALAN (THATHI BHAI)	DIRECTOR, HEALTH &	PUNJAB
###	VN042024037582	2.41703E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1800-MOGA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	12	12-04-2024	534578	SENIOR MEDICAL	CENTRE, SEKHAN KALAN (THATHI BHAI)	DIRECTOR, HEALTH &	PUNJAB
###	VN042024037583	2.41703E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1800-MOGA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	13	12-04-2024	291938	SENIOR MEDICAL	CENTRE, SEKHAN KALAN (THATHI BHAI)	DIRECTOR, HEALTH &	PUNJAB
###	VN042024040008	2.41703E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	117	22-04-2024	50596	ASSISTANT DIRECTOR/SE	MOGA MOGA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024040009	2.41703E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	118	22-04-2024	80764	ASSISTANT DIRECTOR/SE	MOGA MOGA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024037591	2.41703E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1800-MOGA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	21	22-04-2024	28300	SENIOR MEDICAL	CENTRE, SEKHAN KALAN (THATHI BHAI)	DIRECTOR, HEALTH &	PUNJAB
###	VN042024040010	2.41703E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	119	22-04-2024	136612	ASSISTANT DIRECTOR/SE	MOGA MOGA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024040022	2.41703E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	131	23-04-2024	6262	ASSISTANT DIRECTOR/SE	MOGA MOGA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024040023	2.41703E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	132	23-04-2024	19495	ASSISTANT DIRECTOR/SE	MOGA MOGA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024049217	2.41703E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1800-MOGA	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	1	10-04-2024	308600	18137-PRINCIPAL	POLYTECHNIC GURU TEG	DIRECTOR, TECHNICAL	PUNJAB
###	VN042024049218	2.41703E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1800-MOGA	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	2	10-04-2024	1E+06	18137-PRINCIPAL	POLYTECHNIC GURU TEG	DIRECTOR, TECHNICAL	PUNJAB
###	VN042024049219	2.41703E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1800-MOGA	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	3	10-04-2024	953712	18137-PRINCIPAL	POLYTECHNIC GURU TEG	DIRECTOR, TECHNICAL	PUNJAB
###	VN042024049220	2.41703E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1800-MOGA	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	4	10-04-2024	2E+06	18137-PRINCIPAL	POLYTECHNIC GURU TEG	DIRECTOR, TECHNICAL	PUNJAB
###	VN042024049221	2.41703E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1800-MOGA	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	5	10-04-2024	567772	18137-PRINCIPAL	POLYTECHNIC GURU TEG	DIRECTOR, TECHNICAL	PUNJAB
###	VN042024049222	2.41703E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1800-MOGA	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	6	10-04-2024	66908	18137-PRINCIPAL	POLYTECHNIC GURU TEG	DIRECTOR, TECHNICAL	PUNJAB
###	VN042024049215	2.41703E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1800-MOGA	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	7	22-04-2024	164293	18137-PRINCIPAL	POLYTECHNIC GURU TEG	DIRECTOR, TECHNICAL	PUNJAB
###	VN042024049216	2.41703E+14	01-04-2024	N	DC05	F	vouched Contingent	1800-MOGA	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL	NT	V	8	30-04-2024	78620	18137-PRINCIPAL	POLYTECHNIC GURU TEG	DIRECTOR, TECHNICAL	PUNJAB
###	VN042024020635	2.41703E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	24	12-04-2024	29200	ASSISSTANT LABOUR COMMISSION	MOGA MOGA	5701-LABOUR COMMISSIONER	CHANDIGARH
###	VN042024020636	2.41703E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	25	12-04-2024	53838	ASSISSTANT LABOUR COMMISSION	MOGA MOGA	5701-LABOUR COMMISSIONER	CHANDIGARH
###	VN042024020637	2.41703E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	26	12-04-2024	65756	DEVELOPMENT PROJECT	MOGA-I MOGA	6401-DIRECTOR, AGRICULTURE	PUNJAB
###	VN042024020638	2.41703E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	27	12-04-2024	97668	ASSISSTANT LABOUR COMMISSION	MOGA MOGA	5701-LABOUR COMMISSIONER	CHANDIGARH
###	VN042024020645	2.41703E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	34	22-04-2024	1E+06	DEVELOPMENT PROJECT	CHILD DEVELOPMENT PROJECT OFFICER DHARAMKOT	DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN042024020644	2.41703E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	33	22-04-2024	842149	DEVELOPMENT PROJECT	MOGA-II MOGA	DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN042024023051	2.41703E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1800-MOGA	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	33	22-04-2024	94726	18107-TEHSILDAR	BAGHAPURANA MOGA	DIRECTOR, LAND	CHANDI
####	VN042024023052	2.41703E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1800-MOGA	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	34	22-04-2024	140926	18107-TEHSILDAR	BAGHAPURANA MOGA	DIRECTOR, LAND	CHANDI
####	VN042024023053	2.41703E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1800-MOGA	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	35	22-04-2024	295260	18107-TEHSILDAR	BAGHAPURANA MOGA	DIRECTOR, LAND	CHANDI
####	VN042024025240	2.41703E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1800-MOGA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	19	23-04-2024	119400	18170-TEHSILDAR	BAGHAPURANA MOGA	DIRECTOR, LAND	CHANDI
####	VN042024027143	2.41703E+14	01-04-2024	N	PN13	O	Pension Voucher	1800-MOGA	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	46	29-04-2024	633220	TREASURY OFFICER	MOGA MOGA	INSPECTOR GENERAL OF	CHANDI
####	VN042024025239	2.41703E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1800-MOGA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	18	23-04-2024	119400	18170-TEHSILDAR	BAGHAPURANA MOGA	DIRECTOR, LAND	CHANDI
####	VN042024025238	2.41703E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1800-MOGA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	17	23-04-2024	20448	18170-TEHSILDAR	BAGHAPURANA MOGA	DIRECTOR, LAND	CHANDI
####	VN042024025241	2.41703E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1800-MOGA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	20	23-04-2024	3852	18170-TEHSILDAR	BAGHAPURANA MOGA	DIRECTOR, LAND	CHANDI
####	VN042024025233	2.41703E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1800-MOGA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	12	22-04-2024	233632	18170-TEHSILDAR	BAGHAPURANA MOGA	DIRECTOR, LAND	CHANDI
####	VN042024025234	2.41703E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1800-MOGA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	13	22-04-2024	258700	18170-TEHSILDAR	BAGHAPURANA MOGA	DIRECTOR, LAND	CHANDI
####	VN042024025235	2.41703E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1800-MOGA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	14	22-04-2024	1E+06	18170-TEHSILDAR	BAGHAPURANA MOGA	DIRECTOR, LAND	CHANDI
####	VN042024023064	2.41703E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1800-MOGA	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	46	23-04-2024	82170	18107-TEHSILDAR	BAGHAPURANA MOGA	DIRECTOR, LAND	CHANDI
####	VN042024023071	2.41703E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1800-MOGA	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	53	29-04-2024	82170	18107-TEHSILDAR	BAGHAPURANA MOGA	DIRECTOR, LAND	CHANDI
####	VN042024033713	2.41703E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	487	22-04-2024	41812	18032-HEADMASTER	GOVT. HIGH SCHOOL, BADHNI KHURD MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024033714	2.41703E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	488	22-04-2024	275494	18041-HEADMASTER	GOVT. HIGH SCHOOL, CHARIK MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024033715	2.41703E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	489	22-04-2024	206378	18274-HEADMASTER	GOVT. HIGH SCHOOL, BUDHSINGHWALA MOGA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024009433	2.41703E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	208	10-04-2024	1E+06	18250-HEADMASTER	GOVT. HIGH SCHOOL , MINIA MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024009434	2.41703E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	209	10-04-2024	104073	18250-HEADMASTER	GOVT. HIGH SCHOOL , MINIA MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024009435	2.41703E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	210	10-04-2024	34490	18250-HEADMASTER	GOVT. HIGH SCHOOL , MINIA MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024009456	2.41703E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	224	10-04-2024	216698	18249-HEADMASTER	GOVT. HIGH SCHOOL , MALLIANA MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024009442	2.41703E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	228	10-04-2024	216520	18251-HEADMASTER	GOVT. HIGH SCHOOL , MADHE KE MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024009443	2.41703E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	229	10-04-2024	65610	18251-HEADMASTER	GOVT. HIGH SCHOOL , MADHE KE MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024009444	2.41703E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	230	10-04-2024	48090	18251-HEADMASTER	GOVT. HIGH SCHOOL , MADHE KE MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024027144	2.41703E+14	01-04-2024	N	PN13	O	Pension Voucher	1800-MOGA	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	47	29-04-2024	600300	TREASURY OFFICER	MOGA MOGA	INSPECTOR GENERAL OF	CHANDI
####	VN042024040056	2.41703E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	20	10-04-2024	282670	ASSISTANT DIRECTOR/SE	MOGA MOGA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024040057	2.41703E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	21	10-04-2024	763172	ASSISTANT DIRECTOR/SE	MOGA MOGA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024040058	2.41703E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	22	10-04-2024	387132	ASSISTANT DIRECTOR/SE	MOGA MOGA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024040059	2.41703E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1800-MOGA	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	23	10-04-2024	202930	ASSISTANT DIRECTOR/SE	MOGA MOGA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024009454	2.41703E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	222	10-04-2024	582924	18462-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAND PURANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024009455	2.41703E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	223	10-04-2024	1E+06	18462-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAND PURANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024033783	2.41703E+14	01-04-2024	N	DC09	C	Medical Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	557	25-04-2024	5710	18462-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAND PURANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

###	VN042024009425	2.41703E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	200	10-04-2024	231298	18451-HEADMASTER	GOVERNMENT HIGH SCHOOL DHILWAN	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024009426	2.41703E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	201	10-04-2024	294738	18451-HEADMASTER	GOVERNMENT HIGH SCHOOL DHILWAN	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033748	2.41703E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	522	23-04-2024	107788	18456-HEADMASTER	GOVERNMENT HIGH SCHOOL LANGIANA PURANA KALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033749	2.41703E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	523	23-04-2024	300628	18456-HEADMASTER	GOVERNMENT HIGH SCHOOL LANGIANA PURANA KALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024033985	2.41703E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	418	22-04-2024	353056	18030-HEADMASTER	GOVT. HIGH SCHOOL, AJITWAL MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024033986	2.41703E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	419	22-04-2024	371584	18031-HEADMASTER	GOVT. HIGH SCHOOL, BABIHA BHAI MOGA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024009909	2.41703E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1800-MOGA	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	6	10-04-2024	91092	BLOCK DEVELOPME	AND PANCHAYAT OFFICER MOGA-1	DIRECTOR, RURAL	PUNJAB
###	VN042024009910	2.41703E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1800-MOGA	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	7	10-04-2024	146496	BLOCK DEVELOPME	AND PANCHAYAT OFFICER MOGA-1	DIRECTOR, RURAL	PUNJAB
###	VN042024009911	2.41703E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1800-MOGA	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	8	10-04-2024	221202	BLOCK DEVELOPME	AND PANCHAYAT OFFICER MOGA-1	DIRECTOR, RURAL	PUNJAB
###	VN042024044569	2.418E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	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	GOVERNANCE REFORMS	NT	V	1	12-04-2024	80502	ASSISTANT CONTROLLER (F&A)	GOVERNANCE REFORMS, D-241, SECTOR 74 MOHALI	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024044570	2.418E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	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	GOVERNANCE REFORMS	NT	V	2	12-04-2024	234846	ASSISTANT CONTROLLER (F&A)	GOVERNANCE REFORMS, D-241, SECTOR 74 MOHALI	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024044571	2.418E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	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	GOVERNANCE REFORMS	NT	V	3	12-04-2024	826814	ASSISTANT CONTROLLER (F&A)	GOVERNANCE REFORMS, D-241, SECTOR 74 MOHALI	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024044572	2.418E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	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	GOVERNANCE REFORMS	NT	V	4	12-04-2024	1E+06	ASSISTANT CONTROLLER (F&A)	GOVERNANCE REFORMS, D-241, SECTOR 74 MOHALI	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024044573	2.418E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	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	GOVERNANCE REFORMS	NT	V	5	22-04-2024	11537	ASSISTANT CONTROLLER (F&A)	GOVERNANCE REFORMS, D-241, SECTOR 74 MOHALI	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042108	2.418E+14	01-04-2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	42	12-04-2024	21449	DISTRICT TREASURY OFFICER	MOHALI MOHALI	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024044575	2.418E+14	01-04-2024	N	DC01	C	Medical Vouchers	2100-MOHALI	SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	26-DIRECTORATE GOVERNANCE REFORMS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	GOVERNANCE REFORMS	NT	V	7	25-04-2024	111676	ASSISTANT CONTROLLER (F&A)	GOVERNANCE REFORMS, D-241, SECTOR 74 MOHALI	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024044574	2.418E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	2100-MOHALI	SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	26-DIRECTORATE GOVERNANCE REFORMS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PROFESSIONAL SERVICES	GOVERNANCE REFORMS	NT	V	6	23-04-2024	166458	ASSISTANT CONTROLLER (F&A)	GOVERNANCE REFORMS, D-241, SECTOR 74 MOHALI	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024044576	2.418E+14	01-04-2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	OF COMPUTERISATION IN PUNJAB GOVERNMENT OFFICES, SEMI GOVERNMENT	0000-NO BUDGET HEAD	01-WHATSAPP ANTI CORRUPTION ACTION LINE PROJECT	30-OTHER CONTRACTUAL SERVICES	33-GOVERNANCE REFORMS	NT	V	8	25-04-2024	3121	ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS)	DIRECTORATE OF GOVERNANCE REFORMS, D-241, SECTOR 74 MOHALI	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	CHANDIGARH
###	VN042024042270	2.418E+14	01-04-2024	N	DC03	F	vouched Contingent Bill	2100-MOHALI	CAPITAL OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	36-PROCUREMENT OF LAPTOP AND HARDWARE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	MACHINERY AND EQUIPMENTS	GOVERNANCE REFORMS	NT	V	1	25-04-2024	554395	ASSISTANT CONTROLLER (F&A)	GOVERNANCE REFORMS, D-241, SECTOR 74 MOHALI	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024020929	2.418E+14	01-04-2024	N	DC07	O	Pension Voucher	2100-MOHALI	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	29-04-2024	200000	ADDITIONAL STATE PROJECT	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	DIRECTOR GENERAL SCHOOL	PUNJAB MOHALI
###	VN042024045476	2.418E+14	01-04-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	635	22-04-2024	80818	AGRICULTURE	PUNJAB EDUCATION DEPARTMENT MOHALI	DIRECTOR, PUBLIC	PUNJAB
###	VN042024045478	2.418E+14	01-04-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	637	22-04-2024	31754	AGRICULTURE	PUNJAB EDUCATION DEPARTMENT MOHALI	DIRECTOR, PUBLIC	PUNJAB
###	VN042024012203	2.418E+14	01-04-2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	54	10-04-2024	156676	DIRECTOR AGRICULTUR	MARKETING WING MOHALI	DIRECTOR, AGRICULTURE	PUNJAB
###	VN042024012204	2.418E+14	01-04-2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	55	10-04-2024	219552	DIRECTOR AGRICULTUR	MARKETING WING MOHALI	DIRECTOR, AGRICULTURE	PUNJAB
###	VN042024012205	2.418E+14	01-04-2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	56	10-04-2024	253518	DIRECTOR AGRICULTUR	MARKETING WING MOHALI	DIRECTOR, AGRICULTURE	PUNJAB
###	VN042024012206	2.418E+14	01-04-2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	57	10-04-2024	227634	DIRECTOR AGRICULTUR	MARKETING WING MOHALI	DIRECTOR, AGRICULTURE	PUNJAB
###	VN042024012207	2.418E+14	01-04-2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	58	10-04-2024	255966	DIRECTOR AGRICULTUR	MARKETING WING MOHALI	DIRECTOR, AGRICULTURE	PUNJAB
###	VN042024012156	2.418E+14	01-04-2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	7	10-04-2024	2E+06	DIRECTOR AGRICULTUR	MARKETING WING MOHALI	DIRECTOR, AGRICULTURE	PUNJAB
###	VN042024012157	2.418E+14	01-04-2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	8	10-04-2024	2E+06	DIRECTOR AGRICULTUR	MARKETING WING MOHALI	DIRECTOR, AGRICULTURE	PUNJAB

###	VN042024012176	2.418E+14	01-04-2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	27	10-04-2024	199040	DIRECTOR AGRICULTUR	MARKETING WING MOHALI	DIRECTOR, AGRICULTURE	PUNJAB
###	VN042024044117	2.418E+14	01-04-2024	N	DC07	F	vouched Contingent	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AGRICULTURE	NT	V	108	22-04-2024	1005	DIRECTOR AGRICULTUR	MARKETING WING MOHALI	DIRECTOR, AGRICULTURE	PUNJAB
###	VN042024042122	2.418E+14	01-04-2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	56	22-04-2024	50215	DISTRICT TREASURY OFFICER	MOHALI MOHALI	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042123	2.418E+14	01-04-2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	57	22-04-2024	48766	DISTRICT TREASURY OFFICER	MOHALI MOHALI	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042268	2.418E+14	01-04-2024	N	DC03	D	Misc. Vouchers	2100-MOHALI	2216-HOUSING	02-URBAN HOUSING	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	TO PUNJAB URBAN DEVELOPMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	HOUSING AND URBAN	NT	V	1	30-04-2024	2E+07	DEPUTY CONTROLLER (F&A)	AND URBAN DEVELOPMENT DEPARTMENT,PUNJAB	DIRECTOR, HOUSING & URBAN	PUNJAB
###	VN042024042269	2.418E+14	01-04-2024	N	DC03	D	Misc. Vouchers	2100-MOHALI	2216-HOUSING	02-URBAN HOUSING	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	TO PUNJAB URBAN DEVELOPMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	HOUSING AND URBAN	NT	V	2	30-04-2024	3E+06	DEPUTY CONTROLLER (F&A)	AND URBAN DEVELOPMENT DEPARTMENT,PUNJAB	DIRECTOR, HOUSING & URBAN	PUNJAB
###	VN042024012158	2.418E+14	01-04-2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	9	10-04-2024	34770	AGRICULTURE	AGRICULTURE DEPARTMENT MOHALI	DIRECTOR, AGRICULTURE	PUNJAB
###	VN042024012159	2.418E+14	01-04-2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	10	10-04-2024	61984	AGRICULTURE	AGRICULTURE DEPARTMENT MOHALI	DIRECTOR, AGRICULTURE	PUNJAB
###	VN042024012160	2.418E+14	01-04-2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	11	10-04-2024	74524	AGRICULTURE	AGRICULTURE DEPARTMENT MOHALI	DIRECTOR, AGRICULTURE	PUNJAB
###	VN042024012161	2.418E+14	01-04-2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	12	10-04-2024	84322	AGRICULTURE	AGRICULTURE DEPARTMENT MOHALI	DIRECTOR, AGRICULTURE	PUNJAB
###	VN042024012162	2.418E+14	01-04-2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	13	10-04-2024	194904	AGRICULTURE	AGRICULTURE DEPARTMENT MOHALI	DIRECTOR, AGRICULTURE	PUNJAB
###	VN042024012211	2.418E+14	01-04-2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	62	10-04-2024	187618	STATISTICIAN,	AGRICULTURE DEPARTMENT MOHALI	DIRECTOR, AGRICULTURE	PUNJAB
###	VN042024012212	2.418E+14	01-04-2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	63	10-04-2024	147308	STATISTICIAN,	AGRICULTURE DEPARTMENT MOHALI	DIRECTOR, AGRICULTURE	PUNJAB
###	VN042024012213	2.418E+14	01-04-2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	64	10-04-2024	362228	STATISTICIAN,	AGRICULTURE DEPARTMENT MOHALI	DIRECTOR, AGRICULTURE	PUNJAB
###	VN042024012214	2.418E+14	01-04-2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	65	10-04-2024	317260	STATISTICIAN,	AGRICULTURE DEPARTMENT MOHALI	DIRECTOR, AGRICULTURE	PUNJAB
###	VN042024012215	2.418E+14	01-04-2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	66	10-04-2024	59700	STATISTICIAN,	AGRICULTURE DEPARTMENT MOHALI	DIRECTOR, AGRICULTURE	PUNJAB
###	VN042024012216	2.418E+14	01-04-2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	67	10-04-2024	65526	STATISTICIAN,	AGRICULTURE DEPARTMENT MOHALI	DIRECTOR, AGRICULTURE	PUNJAB
###	VN042024012217	2.418E+14	01-04-2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	68	10-04-2024	75490	STATISTICIAN,	AGRICULTURE DEPARTMENT MOHALI	DIRECTOR, AGRICULTURE	PUNJAB
###	VN042024012218	2.418E+14	01-04-2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	69	10-04-2024	93470	STATISTICIAN,	AGRICULTURE DEPARTMENT MOHALI	DIRECTOR, AGRICULTURE	PUNJAB
###	VN042024012219	2.418E+14	01-04-2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	70	10-04-2024	291422	STATISTICIAN,	AGRICULTURE DEPARTMENT MOHALI	DIRECTOR, AGRICULTURE	PUNJAB
###	VN042024012220	2.418E+14	01-04-2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	71	10-04-2024	96642	STATISTICIAN,	AGRICULTURE DEPARTMENT MOHALI	DIRECTOR, AGRICULTURE	PUNJAB
###	VN042024012150	2.418E+14	01-04-2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	1	05-04-2024	170980	AGRICULTURE ENGINEER	AGRICULTURE DEPARTMENT MOHALI	DIRECTOR, AGRICULTURE	PUNJAB
###	VN042024012151	2.418E+14	01-04-2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	2	05-04-2024	81858	AGRICULTURE ENGINEER	AGRICULTURE DEPARTMENT MOHALI	DIRECTOR, AGRICULTURE	PUNJAB
###	VN042024012152	2.418E+14	01-04-2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	3	05-04-2024	119356	AGRICULTURE ENGINEER	AGRICULTURE DEPARTMENT MOHALI	DIRECTOR, AGRICULTURE	PUNJAB
###	VN042024012153	2.418E+14	01-04-2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	4	05-04-2024	52572	AGRICULTURE ENGINEER	AGRICULTURE DEPARTMENT MOHALI	DIRECTOR, AGRICULTURE	PUNJAB
###	VN042024012154	2.418E+14	01-04-2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	5	05-04-2024	29526	AGRICULTURE ENGINEER	AGRICULTURE DEPARTMENT MOHALI	DIRECTOR, AGRICULTURE	PUNJAB
###	VN042024012155	2.418E+14	01-04-2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	6	05-04-2024	62945	AGRICULTURE ENGINEER	AGRICULTURE DEPARTMENT MOHALI	DIRECTOR, AGRICULTURE	PUNJAB
###	VN042024044130	2.418E+14	01-04-2024	N	DC07	F	vouched Contingent	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AGRICULTURE	NT	V	121	25-04-2024	496	AGRICULTURE ENGINEER	AGRICULTURE DEPARTMENT MOHALI	DIRECTOR, AGRICULTURE	PUNJAB
###	VN042024012163	2.418E+14	01-04-2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	14	10-04-2024	222246	DEPUTY DIRECTOR	AGRICULTURE DEPARTMENT MOHALI	DIRECTOR, AGRICULTURE	PUNJAB
###	VN042024012164	2.418E+14	01-04-2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	15	10-04-2024	115738	DEPUTY DIRECTOR	AGRICULTURE DEPARTMENT MOHALI	DIRECTOR, AGRICULTURE	PUNJAB
###	VN042024012165	2.418E+14	01-04-2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	16	10-04-2024	83631	DEPUTY DIRECTOR	AGRICULTURE DEPARTMENT MOHALI	DIRECTOR, AGRICULTURE	PUNJAB
###	VN042024012166	2.418E+14	01-04-2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	17	10-04-2024	100932	DEPUTY DIRECTOR	AGRICULTURE DEPARTMENT MOHALI	DIRECTOR, AGRICULTURE	PUNJAB
###	VN042024012167	2.418E+14	01-04-2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	18	10-04-2024	180840	DEPUTY DIRECTOR	AGRICULTURE DEPARTMENT MOHALI	DIRECTOR, AGRICULTURE	PUNJAB
###	VN042024012168	2.418E+14	01-04-2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	19	10-04-2024	39800	DEPUTY DIRECTOR	AGRICULTURE DEPARTMENT MOHALI	DIRECTOR, AGRICULTURE	PUNJAB
###	VN042024012169	2.418E+14	01-04-2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	20	10-04-2024	75490	DEPUTY DIRECTOR	AGRICULTURE DEPARTMENT MOHALI	DIRECTOR, AGRICULTURE	PUNJAB
###	VN042024044118	2.418E+14	01-04-2024	N	DC07	F	vouched Contingent	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AGRICULTURE	NT	V	109	22-04-2024	929	DEPUTY DIRECTOR	AGRICULTURE DEPARTMENT MOHALI	DIRECTOR, AGRICULTURE	PUNJAB
###	VN042024044127	2.418E+14	01-04-2024	N	DC07	F	vouched Contingent	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	AGRICULTURE	NT	V	118	25-04-2024	9353	DEPUTY DIRECTOR	AGRICULTURE DEPARTMENT MOHALI	DIRECTOR, AGRICULTURE	PUNJAB

####	VN042024044 138	2.418E+14	01-04-2024	N	DC07	F	vouched Contingent	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	AGRICULT URE	NT	V	129	25-04-2024	13229	DEPUTY DIRECTOR	AGRICULTURE DEPARTMENT MOHALI	DIRECTOR, AGRICULTURE	PUNJAB
####	VN042024044 139	2.418E+14	01-04-2024	N	DC07	F	vouched Contingent	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	AGRICULT URE	NT	V	130	25-04-2024	12218	DEPUTY DIRECTOR	AGRICULTURE DEPARTMENT MOHALI	DIRECTOR, AGRICULTURE	PUNJAB
####	170	2.418E+14	01-04-2024	N	DC07	A	Allowances	2100-MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	01-SALARIES	AGRICULT	NT	V	21	10-04-2024	536746	GEOLOGIST/H	MOHALI	DIRECTOR,	PUNJAB
####	171	2.418E+14	01-04-2024	N	DC07	A	Allowances	2100-MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	01-SALARIES	AGRICULT	NT	V	22	10-04-2024	173532	GEOLOGIST/H	MOHALI	DIRECTOR,	PUNJAB
####	172	2.418E+14	01-04-2024	N	DC07	A	Allowances	2100-MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	01-SALARIES	AGRICULT	NT	V	23	10-04-2024	95700	GEOLOGIST/H	MOHALI	DIRECTOR,	PUNJAB
####	173	2.418E+14	01-04-2024	N	DC07	A	Allowances	2100-MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	01-SALARIES	AGRICULT	NT	V	24	10-04-2024	63678	GEOLOGIST/H	MOHALI	DIRECTOR,	PUNJAB
####	174	2.418E+14	01-04-2024	N	DC07	A	Allowances	2100-MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	01-SALARIES	AGRICULT	NT	V	25	10-04-2024	125760	GEOLOGIST/H	MOHALI	DIRECTOR,	PUNJAB
####	175	2.418E+14	01-04-2024	N	DC07	A	Allowances	2100-MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	01-SALARIES	AGRICULT	NT	V	26	10-04-2024	245234	GEOLOGIST/H	MOHALI	DIRECTOR,	PUNJAB
####	143	2.418E+14	01-04-2024	N	DC07	C	Vouchers	2100-MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	REIMBURSE	AGRICULT	NT	V	134	25-04-2024	71100	GEOLOGIST/H	MOHALI	DIRECTOR,	PUNJAB
####	144	2.418E+14	01-04-2024	N	DC07	C	Vouchers	2100-MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	REIMBURSE	AGRICULT	NT	V	135	25-04-2024	11709	GEOLOGIST/H	MOHALI	DIRECTOR,	PUNJAB
####	145	2.418E+14	01-04-2024	N	DC07	C	Vouchers	2100-MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	REIMBURSE	AGRICULT	NT	V	136	25-04-2024	36899	GEOLOGIST/H	MOHALI	DIRECTOR,	PUNJAB
####	128	2.418E+14	01-04-2024	N	DC07	F	vouched	2100-MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	EXPENSES	AGRICULT	NT	V	119	25-04-2024	500	GEOLOGIST/H	MOHALI	DIRECTOR,	PUNJAB
####	198	2.418E+14	01-04-2024	N	DC07	A	Allowances	2100-MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	01-SALARIES	AGRICULT	NT	V	49	10-04-2024	80054	GEOLOGIST/H	MOHALI	DIRECTOR,	PUNJAB
####	199	2.418E+14	01-04-2024	N	DC07	A	Allowances	2100-MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	01-SALARIES	AGRICULT	NT	V	50	10-04-2024	172776	GEOLOGIST/H	MOHALI	DIRECTOR,	PUNJAB
####	200	2.418E+14	01-04-2024	N	DC07	A	Allowances	2100-MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	01-SALARIES	AGRICULT	NT	V	51	10-04-2024	180846	GEOLOGIST/H	MOHALI	DIRECTOR,	PUNJAB
####	201	2.418E+14	01-04-2024	N	DC07	A	Allowances	2100-MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	01-SALARIES	AGRICULT	NT	V	52	10-04-2024	240304	GEOLOGIST/H	MOHALI	DIRECTOR,	PUNJAB
####	202	2.418E+14	01-04-2024	N	DC07	A	Allowances	2100-MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	01-SALARIES	AGRICULT	NT	V	53	10-04-2024	512402	GEOLOGIST/H	MOHALI	DIRECTOR,	PUNJAB
####	177	2.418E+14	01-04-2024	N	DC07	A	Allowances	2100-MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	01-SALARIES	AGRICULT	NT	V	28	10-04-2024	95452	GEOLOGIST/H	MOHALI	DIRECTOR,	PUNJAB
####	142	2.418E+14	01-04-2024	N	DC07	F	vouched	2100-MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	ELECTRICITY	AGRICULT	NT	V	133	25-04-2024	510	GEOLOGIST/H	MOHALI	DIRECTOR,	PUNJAB
####	129	2.418E+14	01-04-2024	N	DC07	F	vouched	2100-MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	EXPENSES	AGRICULT	NT	V	120	25-04-2024	454	GEOLOGIST/H	MOHALI	DIRECTOR,	PUNJAB
####	VN042024016 413	2.418E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCE S	NT	V	12	10-04-2024	29916	DIRECTOR (WATER	I& ENVIRONMENT DTE, SECTOR 68 MOHALI	ENGINEER, IRRIGATION,	CHANDI
####	VN042024016 414	2.418E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCE S	NT	V	13	10-04-2024	119090	DIRECTOR (WATER	I& ENVIRONMENT DTE, SECTOR 68 MOHALI	ENGINEER, IRRIGATION,	CHANDI
####	VN042024016 415	2.418E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCE S	NT	V	14	10-04-2024	660644	DIRECTOR (WATER	I& ENVIRONMENT DTE, SECTOR 68 MOHALI	ENGINEER, IRRIGATION,	CHANDI
####	VN042024016 416	2.418E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCE S	NT	V	15	10-04-2024	959798	DIRECTOR (WATER	I& ENVIRONMENT DTE, SECTOR 68 MOHALI	ENGINEER, IRRIGATION,	CHANDI
####	VN042024016 417	2.418E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCE S	NT	V	16	10-04-2024	717032	DIRECTOR (WATER	I& ENVIRONMENT DTE, SECTOR 68 MOHALI	ENGINEER, IRRIGATION,	CHANDI
####	VN042024016 418	2.418E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCE S	NT	V	17	10-04-2024	508102	DIRECTOR (WATER	I& ENVIRONMENT DTE, SECTOR 68 MOHALI	ENGINEER, IRRIGATION,	CHANDI
####	VN042024016 419	2.418E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCE S	NT	V	18	10-04-2024	92748	DIRECTOR (WATER	I& ENVIRONMENT DTE, SECTOR 68 MOHALI	ENGINEER, IRRIGATION,	CHANDI
####	VN042024016 411	2.418E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCE S	NT	V	10	10-04-2024	210764	DIRECTOR (WATER	I& ENVIRONMENT DTE, SECTOR 68 MOHALI	ENGINEER, IRRIGATION,	CHANDI
####	VN042024042 133	2.418E+14	01-04-2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	67	23-04-2024	30560	DISTRICT TREASURY OFFICER	MOHALI MOHALI	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024016 412	2.418E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCE S	NT	V	11	10-04-2024	36374	DIRECTOR (WATER	I& ENVIRONMENT DTE, SECTOR 68 MOHALI	ENGINEER, IRRIGATION,	CHANDI
####	VN042024042 134	2.418E+14	01-04-2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	68	23-04-2024	30560	DISTRICT TREASURY OFFICER	MOHALI MOHALI	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024037 655	2.418E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCE S	NT	V	29	24-04-2024	19900	DIRECTOR (WATER	I& ENVIRONMENT DTE, SECTOR 68 MOHALI	ENGINEER, IRRIGATION,	CHANDI
####	223	2.418E+14	01-04-2024	N	DC07	A	Allowances	2100-MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	01-SALARIES	AGRICULT	NT	V	74	10-04-2024	35736	COMMISSION	DEPARTMENT MOHALI	DIRECTOR,	PUNJAB
####	224	2.418E+14	01-04-2024	N	DC07	A	Allowances	2100-MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	01-SALARIES	AGRICULT	NT	V	75	10-04-2024	64164	COMMISSION	DEPARTMENT MOHALI	DIRECTOR,	PUNJAB
####	225	2.418E+14	01-04-2024	N	DC07	A	Allowances	2100-MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	01-SALARIES	AGRICULT	NT	V	76	10-04-2024	66296	COMMISSION	DEPARTMENT MOHALI	DIRECTOR,	PUNJAB
####	226	2.418E+14	01-04-2024	N	DC07	A	Allowances	2100-MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	01-SALARIES	AGRICULT	NT	V	77	10-04-2024	140688	COMMISSION	DEPARTMENT MOHALI	DIRECTOR,	PUNJAB
####	227	2.418E+14	01-04-2024	N	DC07	A	Allowances	2100-MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	01-SALARIES	AGRICULT	NT	V	78	10-04-2024	194476	COMMISSION	DEPARTMENT MOHALI	DIRECTOR,	PUNJAB
####	228	2.418E+14	01-04-2024	N	DC07	A	Allowances	2100-MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	01-SALARIES	AGRICULT	NT	V	79	10-04-2024	259358	COMMISSION	DEPARTMENT MOHALI	DIRECTOR,	PUNJAB
####	229	2.418E+14	01-04-2024	N	DC07	A	Allowances	2100-MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	01-SALARIES	AGRICULT	NT	V	80	10-04-2024	591836	COMMISSION	DEPARTMENT MOHALI	DIRECTOR,	PUNJAB
####	146	2.418E+14	01-04-2024	N	DC07	C	Vouchers	2100-MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	REIMBURSE	AGRICULT	NT	V	137	25-04-2024	39480	COMMISSION	DEPARTMENT MOHALI	DIRECTOR,	PUNJAB
####	147	2.418E+14	01-04-2024	N	DC07	F	vouched	2100-MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	OFFICE	AGRICULT	NT	V	138	25-04-2024	28865	COMMISSION	DEPARTMENT MOHALI	DIRECTOR,	PUNJAB
####	148	2.418E+14	01-04-2024	N	DC07	F	vouched	2100-MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	OFFICE	AGRICULT	NT	V	139	25-04-2024	26609	COMMISSION	DEPARTMENT MOHALI	DIRECTOR,	PUNJAB
####	VN042024045 306	2.418E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	437	12-04-2024	155394	ADVISOR TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION MOHALI	DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN042024016 402	2.418E+14	01-04-2024	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 RESOURCE S	NT	V	1	10-04-2024	170254	EXECUTIVE ENGINEER (GW2)	RESOURCES DIVISION NO 2, SECTOR 68 MOHALI MOHALI	ENGINEER, IRRIGATION, WATER	CHANDIGARH
####	VN042024016 403	2.418E+14	01-04-2024	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 RESOURCE S	NT	V	2	10-04-2024	214620	EXECUTIVE ENGINEER (GW2)	RESOURCES DIVISION NO 2, SECTOR 68 MOHALI MOHALI	ENGINEER, IRRIGATION, WATER	CHANDIGARH
####	VN042024016 404	2.418E+14	01-04-2024	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 RESOURCE S	NT	V	3	10-04-2024	104000	EXECUTIVE ENGINEER (GW2)	RESOURCES DIVISION NO 2, SECTOR 68 MOHALI MOHALI	ENGINEER, IRRIGATION, WATER	CHANDIGARH
####	VN042024016 405	2.418E+14	01-04-2024	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 RESOURCE S	NT	V	4	10-04-2024	311422	EXECUTIVE ENGINEER (GW2)	RESOURCES DIVISION NO 2, SECTOR 68 MOHALI MOHALI	ENGINEER, IRRIGATION, WATER	CHANDIGARH
####	VN042024016 406	2.418E+14	01-04-2024	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 RESOURCE S	NT	V	5	10-04-2024	286340	EXECUTIVE ENGINEER (GW2)	RESOURCES DIVISION NO 2, SECTOR 68 MOHALI MOHALI	ENGINEER, IRRIGATION, WATER	CHANDIGARH
####	VN042024016 407	2.418E+14	01-04-2024	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 RESOURCE S	NT	V	6	10-04-2024	76180	EXECUTIVE ENGINEER (GW2)	RESOURCES DIVISION NO 2, SECTOR 68 MOHALI MOHALI	ENGINEER, IRRIGATION, WATER	CHANDIGARH

###	VN042024016408	2.418E+14	01-04-2024	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	10-04-2024	166197	EXECUTIVE ENGINEER (GW2)	RESOURCES DIVISION NO 2, SECTOR 68 MOHALI MOHALI	ENGINEER, IRRIGATION, WATER	CHANDIGARH
###	VN042024016409	2.418E+14	01-04-2024	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	10-04-2024	286352	EXECUTIVE ENGINEER (GW2)	RESOURCES DIVISION NO 2, SECTOR 68 MOHALI MOHALI	ENGINEER, IRRIGATION, WATER	CHANDIGARH
###	VN042024016410	2.418E+14	01-04-2024	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	9	10-04-2024	173767	EXECUTIVE ENGINEER (GW2)	RESOURCES DIVISION NO 2, SECTOR 68 MOHALI MOHALI	ENGINEER, IRRIGATION, WATER	CHANDIGARH
###	VN042024037653	2.418E+14	01-04-2024	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	27	23-04-2024	27000	EXECUTIVE ENGINEER (GW2)	RESOURCES DIVISION NO 2, SECTOR 68 MOHALI MOHALI	ENGINEER, IRRIGATION, WATER	CHANDIGARH
###	VN042024037654	2.418E+14	01-04-2024	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	28	23-04-2024	7248	EXECUTIVE ENGINEER (GW2)	RESOURCES DIVISION NO 2, SECTOR 68 MOHALI MOHALI	ENGINEER, IRRIGATION, WATER	CHANDIGARH
###	VN042024042204	2.418E+14	01-04-2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	5	10-04-2024	38030	DISTRICT TREASURY OFFICER	MOHALI MOHALI	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042205	2.418E+14	01-04-2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	6	10-04-2024	81016	DISTRICT TREASURY OFFICER	MOHALI MOHALI	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042206	2.418E+14	01-04-2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	7	10-04-2024	23720	DISTRICT TREASURY OFFICER	MOHALI MOHALI	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042207	2.418E+14	01-04-2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	8	10-04-2024	55648	DISTRICT TREASURY OFFICER	MOHALI MOHALI	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042201	2.418E+14	01-04-2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	2	10-04-2024	24020	DISTRICT TREASURY OFFICER	MOHALI MOHALI	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042208	2.418E+14	01-04-2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	9	10-04-2024	63100	DISTRICT TREASURY OFFICER	MOHALI MOHALI	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042209	2.418E+14	01-04-2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	10	10-04-2024	55275	DISTRICT TREASURY OFFICER	MOHALI MOHALI	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042211	2.418E+14	01-04-2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	12	10-04-2024	47016	DISTRICT TREASURY OFFICER	MOHALI MOHALI	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042212	2.418E+14	01-04-2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	13	10-04-2024	54344	DISTRICT TREASURY OFFICER	MOHALI MOHALI	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042213	2.418E+14	01-04-2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	14	10-04-2024	49252	DISTRICT TREASURY OFFICER	MOHALI MOHALI	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042214	2.418E+14	01-04-2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	15	10-04-2024	52791	DISTRICT TREASURY OFFICER	MOHALI MOHALI	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042215	2.418E+14	01-04-2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	16	10-04-2024	49252	DISTRICT TREASURY OFFICER	MOHALI MOHALI	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042216	2.418E+14	01-04-2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	17	10-04-2024	56890	DISTRICT TREASURY OFFICER	MOHALI MOHALI	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024014272	2.418E+14	01-04-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	120	10-04-2024	48078	21381-REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	DIRECTOR, PUBLIC	PUNJAB
###	VN042024014273	2.418E+14	01-04-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	121	10-04-2024	1E+06	21381-REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	DIRECTOR, PUBLIC	PUNJAB
###	VN042024014274	2.418E+14	01-04-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	122	10-04-2024	7E+06	21381-REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	DIRECTOR, PUBLIC	PUNJAB
###	VN042024014275	2.418E+14	01-04-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	123	10-04-2024	4E+06	21381-REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	DIRECTOR, PUBLIC	PUNJAB
###	VN042024014276	2.418E+14	01-04-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	124	10-04-2024	5E+06	21381-REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	DIRECTOR, PUBLIC	PUNJAB
###	VN042024014277	2.418E+14	01-04-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	125	10-04-2024	7E+06	21381-REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	DIRECTOR, PUBLIC	PUNJAB
###	VN042024014278	2.418E+14	01-04-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	126	10-04-2024	85947	21381-REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	DIRECTOR, PUBLIC	PUNJAB
###	VN042024014279	2.418E+14	01-04-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	127	10-04-2024	13208	21381-REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	DIRECTOR, PUBLIC	PUNJAB
###	VN042024014280	2.418E+14	01-04-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	128	10-04-2024	614152	21381-REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	DIRECTOR, PUBLIC	PUNJAB
###	VN042024014215	2.418E+14	01-04-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	63	10-04-2024	1E+06	21381-REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	DIRECTOR, PUBLIC	PUNJAB
###	VN042024014216	2.418E+14	01-04-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	64	10-04-2024	258700	21381-REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	DIRECTOR, PUBLIC	PUNJAB
###	VN042024014217	2.418E+14	01-04-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	65	10-04-2024	3E+06	21381-REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	DIRECTOR, PUBLIC	PUNJAB

###	VN042024014218	2.418E+14	01-04-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	66	10-04-2024	143932	21381-REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	DIRECTOR, PUBLIC	PUNJAB
###	VN042024014219	2.418E+14	01-04-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	67	10-04-2024	739284	21381-REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	DIRECTOR, PUBLIC	PUNJAB
###	VN042024045543	2.418E+14	01-04-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	702	23-04-2024	8111	21381-REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	DIRECTOR, PUBLIC	PUNJAB
###	VN042024045519	2.418E+14	01-04-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	678	23-04-2024	18000	21381-REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	DIRECTOR, PUBLIC	PUNJAB
###	VN042024045544	2.418E+14	01-04-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	703	23-04-2024	24528	21381-REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	DIRECTOR, PUBLIC	PUNJAB
###	VN042024045545	2.418E+14	01-04-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	704	23-04-2024	22448	21381-REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	DIRECTOR, PUBLIC	PUNJAB
###	VN042024045520	2.418E+14	01-04-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	679	23-04-2024	18000	21381-REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	DIRECTOR, PUBLIC	PUNJAB
###	VN042024042124	2.418E+14	01-04-2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	58	22-04-2024	48847	DISTRICT TREASURY OFFICER	MOHALI MOHALI	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024045521	2.418E+14	01-04-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	680	23-04-2024	32686	21381-REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	DIRECTOR, PUBLIC	PUNJAB
###	VN042024045636	2.418E+14	01-04-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	767	25-04-2024	10000	21381-REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	DIRECTOR, PUBLIC	PUNJAB
###	VN042024045637	2.418E+14	01-04-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	768	25-04-2024	10000	21381-REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	DIRECTOR, PUBLIC	PUNJAB
###	VN042024045638	2.418E+14	01-04-2024	N	DC09	C	Medical Vouchers	2100-MOHALI	GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	769	25-04-2024	11698	21381-REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	DIRECTOR, PUBLIC	PUNJAB
###	VN042024045546	2.418E+14	01-04-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	705	23-04-2024	51756	21381-REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	DIRECTOR, PUBLIC	PUNJAB
###	VN042024045547	2.418E+14	01-04-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	706	23-04-2024	10668	21381-REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	DIRECTOR, PUBLIC	PUNJAB
###	VN042024045548	2.418E+14	01-04-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	707	23-04-2024	25392	21381-REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	DIRECTOR, PUBLIC	PUNJAB
###	VN042024045549	2.418E+14	01-04-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	708	23-04-2024	9144	21381-REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	DIRECTOR, PUBLIC	PUNJAB
###	VN042024045525	2.418E+14	01-04-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	684	23-04-2024	207623	21381-REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	DIRECTOR, PUBLIC	PUNJAB
###	VN042024045550	2.418E+14	01-04-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	709	23-04-2024	24855	21381-REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	DIRECTOR, PUBLIC	PUNJAB
###	VN042024045526	2.418E+14	01-04-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	685	23-04-2024	66600	21381-REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	DIRECTOR, PUBLIC	PUNJAB
###	VN042024045527	2.418E+14	01-04-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	686	23-04-2024	67200	21381-REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	DIRECTOR, PUBLIC	PUNJAB
###	VN042024045551	2.418E+14	01-04-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	710	23-04-2024	20010	21381-REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	DIRECTOR, PUBLIC	PUNJAB
###	VN042024045528	2.418E+14	01-04-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	687	23-04-2024	18000	21381-REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	DIRECTOR, PUBLIC	PUNJAB
###	VN042024045592	2.418E+14	01-04-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	751	25-04-2024	1000	21381-REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	DIRECTOR, PUBLIC	PUNJAB
###	VN042024045593	2.418E+14	01-04-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	752	25-04-2024	10968	21381-REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	DIRECTOR, PUBLIC	PUNJAB
###	VN042024045578	2.418E+14	01-04-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	737	24-04-2024	150080	21381-REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	DIRECTOR, PUBLIC	PUNJAB
###	VN042024045671	2.418E+14	01-04-2024	N	DC09	F	vouched Contingent	2100-MOHALI	GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	802	30-04-2024	153797	21381-REGISTRAR	D.P.I. (SECONDARY EDU) PUNJAB MOHALI	DIRECTOR, PUBLIC	PUNJAB
###	626	2.418E+14	01-04-2024	N	DC07	A	Allowances	2100-MOHALI	DEVELOPMEN	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	01-SALARIES	HUSBANDR	NT	V	1	10-04-2024	130898	DIRECTOR	PUNJAB MOHALI	DIRECTOR,	PUNJAB
###	627	2.418E+14	01-04-2024	N	DC07	A	Allowances	2100-MOHALI	DEVELOPMEN	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	01-SALARIES	HUSBANDR	NT	V	2	10-04-2024	168088	DIRECTOR	PUNJAB MOHALI	DIRECTOR,	PUNJAB
###	628	2.418E+14	01-04-2024	N	DC07	A	Allowances	2100-MOHALI	DEVELOPMEN	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	01-SALARIES	HUSBANDR	NT	V	3	10-04-2024	205040	DIRECTOR	PUNJAB MOHALI	DIRECTOR,	PUNJAB
###	629	2.418E+14	01-04-2024	N	DC07	A	Allowances	2100-MOHALI	DEVELOPMEN	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	01-SALARIES	HUSBANDR	NT	V	4	10-04-2024	282846	DIRECTOR	PUNJAB MOHALI	DIRECTOR,	PUNJAB
###	630	2.418E+14	01-04-2024	N	DC07	A	Allowances	2100-MOHALI	DEVELOPMEN	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	01-SALARIES	HUSBANDR	NT	V	5	10-04-2024	401132	DIRECTOR	PUNJAB MOHALI	DIRECTOR,	PUNJAB
###	631	2.418E+14	01-04-2024	N	DC07	A	Allowances	2100-MOHALI	DEVELOPMEN	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	01-SALARIES	HUSBANDR	NT	V	6	10-04-2024	852356	DIRECTOR	PUNJAB MOHALI	DIRECTOR,	PUNJAB
###	632	2.418E+14	01-04-2024	N	DC07	A	Allowances	2100-MOHALI	DEVELOPMEN	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	01-SALARIES	HUSBANDR	NT	V	7	10-04-2024	62386	DIRECTOR	PUNJAB MOHALI	DIRECTOR,	PUNJAB
###	633	2.418E+14	01-04-2024	N	DC07	A	Allowances	2100-MOHALI	DEVELOPMEN	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	01-SALARIES	HUSBANDR	NT	V	8	10-04-2024	362144	DIRECTOR	PUNJAB MOHALI	DIRECTOR,	PUNJAB
###	625	2.418E+14	01-04-2024	N	DC07	F	vouched	2100-MOHALI	DEVELOPMEN	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	ELECTRICITY	HUSBANDR	NT	V	14	25-04-2024	57082	DIRECTOR	PUNJAB MOHALI	DIRECTOR,	PUNJAB
###	VN042024028407	2.418E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	4	10-04-2024	387238	DIRECTOR AND	SECTOR 68 MOHALI SAS NAGAR	DIRECTOR AND	PUNJAB
###	VN042024028408	2.418E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	5	10-04-2024	332978	DIRECTOR AND	SECTOR 68 MOHALI SAS NAGAR	DIRECTOR AND	PUNJAB
###	VN042024028409	2.418E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	6	10-04-2024	55300	DIRECTOR AND	SECTOR 68 MOHALI SAS NAGAR	DIRECTOR AND	PUNJAB
###	VN042024028410	2.418E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	7	10-04-2024	279972	DIRECTOR AND	SECTOR 68 MOHALI SAS NAGAR	DIRECTOR AND	PUNJAB
###	VN042024028411	2.418E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	8	10-04-2024	472118	DIRECTOR AND	SECTOR 68 MOHALI SAS NAGAR	DIRECTOR AND	PUNJAB
###	VN042024028412	2.418E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	9	10-04-2024	165326	DIRECTOR AND	SECTOR 68 MOHALI SAS NAGAR	DIRECTOR AND	PUNJAB
###	VN042024028413	2.418E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	10	10-04-2024	87564	DIRECTOR AND	SECTOR 68 MOHALI SAS NAGAR	DIRECTOR AND	PUNJAB
###	VN042024028414	2.418E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	11	10-04-2024	200444	DIRECTOR AND	SECTOR 68 MOHALI SAS NAGAR	DIRECTOR AND	PUNJAB

###	VN042024028415	2.418E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	12	10-04-2024	134656	DIRECTOR AND	SECTOR 68 MOHALI SAS NAGAR	DIRECTOR AND	PUNJAB
###	VN042024028416	2.418E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	13	10-04-2024	182082	DIRECTOR AND	SECTOR 68 MOHALI SAS NAGAR	DIRECTOR AND	PUNJAB
###	VN042024028417	2.418E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	14	10-04-2024	268674	DIRECTOR AND	SECTOR 68 MOHALI SAS NAGAR	DIRECTOR AND	PUNJAB
###	VN042024028402	2.418E+14	01-04-2024	N	DC10	F	vouched Contingent	2100-MOHALI	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND	NT	V	23	25-04-2024	35319	DIRECTOR AND	SECTOR 68 MOHALI SAS NAGAR	DIRECTOR AND	PUNJAB
###	VN042024028394	2.418E+14	01-04-2024	N	DC10	F	vouched Contingent	2100-MOHALI	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	HUSBANDRY AND	NT	V	15	22-04-2024	1581	DIRECTOR AND	SECTOR 68 MOHALI SAS NAGAR	DIRECTOR AND	PUNJAB
###	VN042024028395	2.418E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	16	23-04-2024	166268	DIRECTOR AND	SECTOR 68 MOHALI SAS NAGAR	DIRECTOR AND	PUNJAB
###	VN042024028400	2.418E+14	01-04-2024	N	DC10	F	vouched Contingent	2100-MOHALI	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	HUSBANDRY AND	NT	V	21	25-04-2024	17110	DIRECTOR AND	SECTOR 68 MOHALI SAS NAGAR	DIRECTOR AND	PUNJAB
###	VN042024028399	2.418E+14	01-04-2024	N	DC10	F	vouched Contingent	2100-MOHALI	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	HUSBANDRY AND	NT	V	20	25-04-2024	3500	DIRECTOR AND	SECTOR 68 MOHALI SAS NAGAR	DIRECTOR AND	PUNJAB
###	VN042024028401	2.418E+14	01-04-2024	N	DC10	F	vouched Contingent	2100-MOHALI	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	HUSBANDRY AND	NT	V	22	25-04-2024	7347	DIRECTOR AND	SECTOR 68 MOHALI SAS NAGAR	DIRECTOR AND	PUNJAB
###	VN042024028396	2.418E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	17	25-04-2024	30742	DIRECTOR AND	SECTOR 68 MOHALI SAS NAGAR	DIRECTOR AND	PUNJAB
###	VN042024028397	2.418E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	18	25-04-2024	43952	DIRECTOR AND	SECTOR 68 MOHALI SAS NAGAR	DIRECTOR AND	PUNJAB
###	VN042024028398	2.418E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	19	25-04-2024	20410	DIRECTOR AND	SECTOR 68 MOHALI SAS NAGAR	DIRECTOR AND	PUNJAB
###	VN042024017092	2.418E+14	01-04-2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	1	10-04-2024	107652	ASSISTANT CONTROLLER	DIRECTOR ANIMAL HUSBANDRY MOHALI	DIRECTOR, ANIMAL	PUNAJB
###	VN042024017093	2.418E+14	01-04-2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	2	10-04-2024	253180	ASSISTANT CONTROLLER	DIRECTOR ANIMAL HUSBANDRY MOHALI	DIRECTOR, ANIMAL	PUNAJB
###	VN042024017094	2.418E+14	01-04-2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	3	10-04-2024	163320	ASSISTANT CONTROLLER	DIRECTOR ANIMAL HUSBANDRY MOHALI	DIRECTOR, ANIMAL	PUNAJB
###	VN042024017095	2.418E+14	01-04-2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	4	10-04-2024	198570	ASSISTANT CONTROLLER	DIRECTOR ANIMAL HUSBANDRY MOHALI	DIRECTOR, ANIMAL	PUNAJB
###	VN042024017096	2.418E+14	01-04-2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	5	10-04-2024	309434	ASSISTANT CONTROLLER	DIRECTOR ANIMAL HUSBANDRY MOHALI	DIRECTOR, ANIMAL	PUNAJB
###	VN042024017097	2.418E+14	01-04-2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	6	10-04-2024	433434	ASSISTANT CONTROLLER	DIRECTOR ANIMAL HUSBANDRY MOHALI	DIRECTOR, ANIMAL	PUNAJB
###	VN042024017098	2.418E+14	01-04-2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	7	10-04-2024	619698	ASSISTANT CONTROLLER	DIRECTOR ANIMAL HUSBANDRY MOHALI	DIRECTOR, ANIMAL	PUNAJB
###	VN042024017099	2.418E+14	01-04-2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	8	10-04-2024	892906	ASSISTANT CONTROLLER	DIRECTOR ANIMAL HUSBANDRY MOHALI	DIRECTOR, ANIMAL	PUNAJB
###	VN042024017100	2.418E+14	01-04-2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	9	10-04-2024	1E+06	ASSISTANT CONTROLLER	DIRECTOR ANIMAL HUSBANDRY MOHALI	DIRECTOR, ANIMAL	PUNAJB
###	VN042024017101	2.418E+14	01-04-2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	10	10-04-2024	2E+06	ASSISTANT CONTROLLER	DIRECTOR ANIMAL HUSBANDRY MOHALI	DIRECTOR, ANIMAL	PUNAJB
###	VN042024017102	2.418E+14	01-04-2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	11	10-04-2024	2E+06	ASSISTANT CONTROLLER	DIRECTOR ANIMAL HUSBANDRY MOHALI	DIRECTOR, ANIMAL	PUNAJB
###	VN042024017082	2.418E+14	01-04-2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	35	23-04-2024	301640	ASSISTANT CONTROLLER	DIRECTOR ANIMAL HUSBANDRY MOHALI	DIRECTOR, ANIMAL	PUNAJB
###	VN042024017083	2.418E+14	01-04-2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	36	23-04-2024	310960	ASSISTANT CONTROLLER	DIRECTOR ANIMAL HUSBANDRY MOHALI	DIRECTOR, ANIMAL	PUNAJB
###	VN042024020927	2.418E+14	01-04-2024	N	DC07	D	Misc. Vouchers	2100-MOHALI	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	117	29-04-2024	10000	ASSISTANT CONTROLLER (F&A),	DIRECTOR ANIMAL HUSBANDRY MOHALI	DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
###	VN042024020928	2.418E+14	01-04-2024	N	DC07	D	Misc. Vouchers	2100-MOHALI	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	118	29-04-2024	10000	ASSISTANT CONTROLLER (F&A),	DIRECTOR ANIMAL HUSBANDRY MOHALI	DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
###	VN042024017103	2.418E+14	01-04-2024	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	HUSBANDRY AND FISHERIES	NT	V	12	10-04-2024	923800	DEPUTY DIRECTOR ANIMAL	DIRECTOR ANIMAL HUSBANDRY MOHALI	DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
###	VN042024017104	2.418E+14	01-04-2024	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	HUSBANDRY AND FISHERIES	NT	V	13	10-04-2024	288440	DEPUTY DIRECTOR ANIMAL	DIRECTOR ANIMAL HUSBANDRY MOHALI	DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
###	VN042024017105	2.418E+14	01-04-2024	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	HUSBANDRY AND FISHERIES	NT	V	14	10-04-2024	458273	DEPUTY DIRECTOR ANIMAL	DIRECTOR ANIMAL HUSBANDRY MOHALI	DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
###	VN042024017106	2.418E+14	01-04-2024	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	HUSBANDRY AND FISHERIES	NT	V	15	10-04-2024	104256	DEPUTY DIRECTOR ANIMAL	DIRECTOR ANIMAL HUSBANDRY MOHALI	DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
###	VN042024017107	2.418E+14	01-04-2024	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	HUSBANDRY AND FISHERIES	NT	V	16	10-04-2024	85276	DEPUTY DIRECTOR ANIMAL	DIRECTOR ANIMAL HUSBANDRY MOHALI	DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
###	VN042024017108	2.418E+14	01-04-2024	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	HUSBANDRY AND FISHERIES	NT	V	17	10-04-2024	87740	DEPUTY DIRECTOR ANIMAL	DIRECTOR ANIMAL HUSBANDRY MOHALI	DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
###	VN042024017109	2.418E+14	01-04-2024	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	HUSBANDRY AND FISHERIES	NT	V	18	10-04-2024	156122	DEPUTY DIRECTOR ANIMAL	DIRECTOR ANIMAL HUSBANDRY MOHALI	DIRECTOR, ANIMAL HUSBANDRY	PUNAJB

###	VN042024017110	2.418E+14	01-04-2024	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	HUSBANDRY AND FISHERIES	NT	V	19	10-04-2024	221796	DEPUTY DIRECTOR ANIMAL	DIRECTOR ANIMAL HUSBANDRY MOHALI	DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
###	VN042024017111	2.418E+14	01-04-2024	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	HUSBANDRY AND FISHERIES	NT	V	20	10-04-2024	36000	DEPUTY DIRECTOR ANIMAL	DIRECTOR ANIMAL HUSBANDRY MOHALI	DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
###	VN042024017112	2.418E+14	01-04-2024	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	HUSBANDRY AND FISHERIES	NT	V	21	10-04-2024	29200	DEPUTY DIRECTOR ANIMAL	DIRECTOR ANIMAL HUSBANDRY MOHALI	DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
###	VN042024017121	2.418E+14	01-04-2024	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	HUSBANDRY AND FISHERIES	NT	V	30	10-04-2024	124358	DEPUTY DIRECTOR ANIMAL	DIRECTOR ANIMAL HUSBANDRY MOHALI	DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
###	VN042024017113	2.418E+14	01-04-2024	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	HUSBANDRY AND FISHERIES	NT	V	22	10-04-2024	212466	DEPUTY DIRECTOR ANIMAL	DIRECTOR ANIMAL HUSBANDRY MOHALI	DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
###	VN042024017090	2.418E+14	01-04-2024	N	DC07	F	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	HUSBANDRY AND FISHERIES	NT	V	43	25-04-2024	3460	DEPUTY DIRECTOR ANIMAL	DIRECTOR ANIMAL HUSBANDRY MOHALI	DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
###	VN042024017091	2.418E+14	01-04-2024	N	DC07	F	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	HUSBANDRY AND FISHERIES	NT	V	44	25-04-2024	18780	DEPUTY DIRECTOR ANIMAL	DIRECTOR ANIMAL HUSBANDRY MOHALI	DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
###	VN042024017081	2.418E+14	01-04-2024	N	DC07	F	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	CONTRACTUAL SERVICES	HUSBANDRY AND FISHERIES	NT	V	34	22-04-2024	177340	DEPUTY DIRECTOR ANIMAL	DIRECTOR ANIMAL HUSBANDRY MOHALI	DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
###	VN042024017087	2.418E+14	01-04-2024	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	HUSBANDRY AND FISHERIES	NT	V	40	25-04-2024	6588	DEPUTY DIRECTOR ANIMAL	DIRECTOR ANIMAL HUSBANDRY MOHALI	DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
###	VN042024017088	2.418E+14	01-04-2024	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	HUSBANDRY AND FISHERIES	NT	V	41	25-04-2024	6054	DEPUTY DIRECTOR ANIMAL	DIRECTOR ANIMAL HUSBANDRY MOHALI	DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
###	VN042024017089	2.418E+14	01-04-2024	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	HUSBANDRY AND FISHERIES	NT	V	42	25-04-2024	42648	DEPUTY DIRECTOR ANIMAL	DIRECTOR ANIMAL HUSBANDRY MOHALI	DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
###	VN042024044107	2.418E+14	01-04-2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	98	12-04-2024	105800	DEPUTY DIRECTOR	HORTICULTURE MOHALI	DIRECTOR, AGRICULTURE	PUNJAB
###	VN042024044108	2.418E+14	01-04-2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	99	12-04-2024	41812	DEPUTY DIRECTOR	HORTICULTURE MOHALI	DIRECTOR, AGRICULTURE	PUNJAB
###	VN042024044109	2.418E+14	01-04-2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	100	12-04-2024	97472	DEPUTY DIRECTOR	HORTICULTURE MOHALI	DIRECTOR, AGRICULTURE	PUNJAB
###	VN042024044110	2.418E+14	01-04-2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	101	12-04-2024	238768	DEPUTY DIRECTOR	HORTICULTURE MOHALI	DIRECTOR, AGRICULTURE	PUNJAB
###	VN042024044111	2.418E+14	01-04-2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	102	12-04-2024	240086	DEPUTY DIRECTOR	HORTICULTURE MOHALI	DIRECTOR, AGRICULTURE	PUNJAB
###	VN042024044112	2.418E+14	01-04-2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	103	12-04-2024	277438	DEPUTY DIRECTOR	HORTICULTURE MOHALI	DIRECTOR, AGRICULTURE	PUNJAB
###	VN042024008837	2.418E+14	01-04-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	1	05-04-2024	409178	SENIOR SUPERINTEN	SSP, MOHALI MOHALI	DIRECTOR GENERAL OF	PUNJAB
###	VN042024008838	2.418E+14	01-04-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	2	05-04-2024	762892	SENIOR SUPERINTEN	SSP, MOHALI MOHALI	DIRECTOR GENERAL OF	PUNJAB
###	VN042024008841	2.418E+14	01-04-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	5	05-04-2024	993830	SENIOR SUPERINTEN	SSP, MOHALI MOHALI	DIRECTOR GENERAL OF	PUNJAB
###	VN042024008839	2.418E+14	01-04-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	3	05-04-2024	1E+06	SENIOR SUPERINTEN	SSP, MOHALI MOHALI	DIRECTOR GENERAL OF	PUNJAB
###	VN042024008840	2.418E+14	01-04-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	4	05-04-2024	2E+06	SENIOR SUPERINTEN	SSP, MOHALI MOHALI	DIRECTOR GENERAL OF	PUNJAB
###	VN042024042115	2.418E+14	01-04-2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT	BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	49	22-04-2024	45436	DEPUTY SUPERINTEN	PHASE-XI, MOHALI MOHALI	DIRECTOR GENERAL OF	PUNJAB
###	VN042024042116	2.418E+14	01-04-2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT	BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	50	22-04-2024	44332	DEPUTY SUPERINTEN	PHASE-XI, MOHALI MOHALI	DIRECTOR GENERAL OF	PUNJAB
###	VN042024042117	2.418E+14	01-04-2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT	BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	51	22-04-2024	41641	DEPUTY SUPERINTEN	PHASE-XI, MOHALI MOHALI	DIRECTOR GENERAL OF	PUNJAB
###	VN042024042118	2.418E+14	01-04-2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	52	22-04-2024	23977	DEPUTY SUPERINTEN	PHASE-XI, MOHALI MOHALI	DIRECTOR GENERAL OF	PUNJAB
###	VN042024042119	2.418E+14	01-04-2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT	BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	53	22-04-2024	45229	DEPUTY SUPERINTEN	PHASE-XI, MOHALI MOHALI	DIRECTOR GENERAL OF	PUNJAB
###	VN042024042120	2.418E+14	01-04-2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT	BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	54	22-04-2024	31774	DEPUTY SUPERINTEN	PHASE-XI, MOHALI MOHALI	DIRECTOR GENERAL OF	PUNJAB
###	VN042024042121	2.418E+14	01-04-2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT	BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	55	22-04-2024	90458	DEPUTY SUPERINTEN	PHASE-XI, MOHALI MOHALI	DIRECTOR GENERAL OF	PUNJAB
###	VN042024008842	2.418E+14	01-04-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	6	05-04-2024	869640	SENIOR SUPERINTEN	SSP, MOHALI MOHALI	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018568	2.418E+14	01-04-2024	N	DC02	F	vouched Contingent	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	45	22-04-2024	279162	SENIOR SUPERINTEN	SSP, MOHALI MOHALI	DIRECTOR GENERAL OF	PUNJAB
###	VN042024008864	2.418E+14	01-04-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	28	10-04-2024	9E+07	SENIOR SUPERINTEN	SSP, MOHALI MOHALI	DIRECTOR GENERAL OF	PUNJAB
###	VN042024008868	2.418E+14	01-04-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	32	10-04-2024	9E+07	SENIOR SUPERINTEN	SSP, MOHALI MOHALI	DIRECTOR GENERAL OF	PUNJAB
###	VN042024008869	2.418E+14	01-04-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	33	10-04-2024	2E+06	SENIOR SUPERINTEN	SSP, MOHALI MOHALI	DIRECTOR GENERAL OF	PUNJAB

####	VN042024008866	2.418E+14	01-04-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	30	10-04-2024	246996	SENIOR SUPERINTEN	SSP, MOHALI MOHALI	DIRECTOR GENERAL OF	PUNJAB
####	VN042024042191	2.418E+14	01-04-2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	125	30-04-2024	884580	DEPUTY SUPERINTEN	PHASE-XI, MOHALI MOHALI	DIRECTOR GENERAL OF	PUNJAB
####	VN042024042192	2.418E+14	01-04-2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	126	30-04-2024	785220	DEPUTY SUPERINTEN	PHASE-XI, MOHALI MOHALI	DIRECTOR GENERAL OF	PUNJAB
####	VN042024020923	2.418E+14	01-04-2024	N	DC07	O	Pension Voucher	2100-MOHALI	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	29-04-2024	200000	DEPUTY SEUPERINTENDENT OF	DDO FOR COMMANDER PHASE XI MOHALI	DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN042024042139	2.418E+14	01-04-2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	73	24-04-2024	833520	DEPUTY SUPERINTEN	PHASE-XI, MOHALI MOHALI	DIRECTOR GENERAL OF	PUNJAB
####	VN042024042193	2.418E+14	01-04-2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	127	30-04-2024	808680	DEPUTY SUPERINTEN	PHASE-XI, MOHALI MOHALI	DIRECTOR GENERAL OF	PUNJAB
####	VN042024020924	2.418E+14	01-04-2024	N	DC07	O	Pension Voucher	2100-MOHALI	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	114	29-04-2024	200000	DEPUTY SEUPERINTENDENT OF	DDO FOR COMMANDER PHASE XI MOHALI	DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN042024020925	2.418E+14	01-04-2024	N	DC07	O	Pension Voucher	2100-MOHALI	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	115	29-04-2024	200000	DEPUTY SEUPERINTENDENT OF	DDO FOR COMMANDER PHASE XI MOHALI	DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN042024042194	2.418E+14	01-04-2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	128	30-04-2024	739680	DEPUTY SUPERINTEN	PHASE-XI, MOHALI MOHALI	DIRECTOR GENERAL OF	PUNJAB
####	VN042024020926	2.418E+14	01-04-2024	N	DC07	O	Pension Voucher	2100-MOHALI	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	116	29-04-2024	200000	DEPUTY SEUPERINTENDENT OF	DDO FOR COMMANDER PHASE XI MOHALI	DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN042024018564	2.418E+14	01-04-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	41	15-04-2024	168712	SENIOR SUPERINTEN	SSP, MOHALI MOHALI	DIRECTOR GENERAL OF	PUNJAB
####	VN042024018565	2.418E+14	01-04-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	42	15-04-2024	37428	SENIOR SUPERINTEN	SSP, MOHALI MOHALI	DIRECTOR GENERAL OF	PUNJAB
####	VN042024018566	2.418E+14	01-04-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	43	15-04-2024	124082	SENIOR SUPERINTEN	SSP, MOHALI MOHALI	DIRECTOR GENERAL OF	PUNJAB
####	VN042024018571	2.418E+14	01-04-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	48	22-04-2024	39800	SENIOR SUPERINTEN	SSP, MOHALI MOHALI	DIRECTOR GENERAL OF	PUNJAB
####	VN042024042174	2.418E+14	01-04-2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	108	29-04-2024	910800	DEPUTY SUPERINTEN	PHASE-XI, MOHALI MOHALI	DIRECTOR GENERAL OF	PUNJAB
####	VN042024042175	2.418E+14	01-04-2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	109	29-04-2024	785220	DEPUTY SUPERINTEN	PHASE-XI, MOHALI MOHALI	DIRECTOR GENERAL OF	PUNJAB
####	VN042024042176	2.418E+14	01-04-2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	110	29-04-2024	785220	DEPUTY SUPERINTEN	PHASE-XI, MOHALI MOHALI	DIRECTOR GENERAL OF	PUNJAB
####	VN042024042177	2.418E+14	01-04-2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	111	29-04-2024	49779	DEPUTY SUPERINTEN	PHASE-XI, MOHALI MOHALI	DIRECTOR GENERAL OF	PUNJAB
####	VN042024042195	2.418E+14	01-04-2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	129	30-04-2024	428904	DEPUTY SUPERINTEN	PHASE-XI, MOHALI MOHALI	DIRECTOR GENERAL OF	PUNJAB
####	VN042024042178	2.418E+14	01-04-2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	112	29-04-2024	656880	DEPUTY SUPERINTEN	PHASE-XI, MOHALI MOHALI	DIRECTOR GENERAL OF	PUNJAB
####	VN042024042196	2.418E+14	01-04-2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	130	30-04-2024	785220	DEPUTY SUPERINTEN	PHASE-XI, MOHALI MOHALI	DIRECTOR GENERAL OF	PUNJAB
####	VN042024042197	2.418E+14	01-04-2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	131	30-04-2024	999120	DEPUTY SUPERINTEN	PHASE-XI, MOHALI MOHALI	DIRECTOR GENERAL OF	PUNJAB
####	VN042024042198	2.418E+14	01-04-2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	132	30-04-2024	910800	DEPUTY SUPERINTEN	PHASE-XI, MOHALI MOHALI	DIRECTOR GENERAL OF	PUNJAB
####	VN042024018622	2.418E+14	01-04-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	99	22-04-2024	388627	SENIOR SUPERINTEN	SSP, MOHALI MOHALI	DIRECTOR GENERAL OF	PUNJAB
####	VN042024018623	2.418E+14	01-04-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	100	22-04-2024	215229	SENIOR SUPERINTEN	SSP, MOHALI MOHALI	DIRECTOR GENERAL OF	PUNJAB
####	VN042024018534	2.418E+14	01-04-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	133	24-04-2024	640415	SENIOR SUPERINTEN	SSP, MOHALI MOHALI	DIRECTOR GENERAL OF	PUNJAB
####	VN042024018535	2.418E+14	01-04-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	134	24-04-2024	549216	SENIOR SUPERINTEN	SSP, MOHALI MOHALI	DIRECTOR GENERAL OF	PUNJAB
####	VN042024018536	2.418E+14	01-04-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	135	24-04-2024	175211	SENIOR SUPERINTEN	SSP, MOHALI MOHALI	DIRECTOR GENERAL OF	PUNJAB
####	VN042024018537	2.418E+14	01-04-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	136	24-04-2024	108726	SENIOR SUPERINTEN	SSP, MOHALI MOHALI	DIRECTOR GENERAL OF	PUNJAB
####	VN042024018547	2.418E+14	01-04-2024	N	DC02	F	vouched Contingent	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	146	25-04-2024	17818	SENIOR SUPERINTEN	SSP, MOHALI MOHALI	DIRECTOR GENERAL OF	PUNJAB
####	VN042024018538	2.418E+14	01-04-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	137	24-04-2024	59700	SENIOR SUPERINTEN	SSP, MOHALI MOHALI	DIRECTOR GENERAL OF	PUNJAB
####	VN042024018557	2.418E+14	01-04-2024	N	DC02	F	vouched Contingent	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	156	30-04-2024	94818	SENIOR SUPERINTEN	SSP, MOHALI MOHALI	DIRECTOR GENERAL OF	PUNJAB
####	VN042024018558	2.418E+14	01-04-2024	N	DC02	F	vouched Contingent	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	157	30-04-2024	95102	SENIOR SUPERINTEN	SSP, MOHALI MOHALI	DIRECTOR GENERAL OF	PUNJAB
####	VN042024035646	2.418E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	53	24-04-2024	116554	DISTRICT DEVELOPME	MOHALI MOHALI	DIRECTOR, RURAL	PUNJAB
####	VN042024003997	2.418E+14	01-04-2024	N	DC07	F	vouched Contingent	2100-MOHALI	SECURITY AND	SOCIAL SECURITY AND	PLAN FOR SCHEDULED CASTES	ASSISTANCE PROGRAMME	BUDGET HEAD	ASSISTANCE TO OLD AGE	06-SOCIAL ASSISTANCE	SECURITY, WOMAN	NT	V	22	10-04-2024	4E+07	DISTRICT SOCIAL	S..A.S.NAGAR MOHALI	DIRECTOR, SOCIAL	PUNJAB
####	VN042024003998	2.418E+14	01-04-2024	N	DC07	F	vouched Contingent	2100-MOHALI	SECURITY AND	SOCIAL SECURITY AND	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	BUDGET HEAD	ASSISTANCE TO OLD AGE	06-SOCIAL ASSISTANCE	SECURITY, WOMAN	NT	V	23	10-04-2024	4E+07	DISTRICT SOCIAL	S..A.S.NAGAR MOHALI	DIRECTOR, SOCIAL	PUNJAB
####	VN042024003999	2.418E+14	01-04-2024	N	DC07	F	vouched Contingent	2100-MOHALI	SECURITY AND	SOCIAL SECURITY AND	PLAN FOR SCHEDULED CASTES	ASSISTANCE PROGRAMME	BUDGET HEAD	ASSISTANCE TO WIDOWS	06-SOCIAL ASSISTANCE	SECURITY, WOMAN	NT	V	24	10-04-2024	1E+07	DISTRICT SOCIAL	S..A.S.NAGAR MOHALI	DIRECTOR, SOCIAL	PUNJAB

###	VN042024004000	2.418E+14	01-04-2024	N	DC07	F	vouched Contingent	2100-MOHALI	SECURITY AND	SOCIAL SECURITY AND	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	BUDGET HEAD	ASSISTANCE TO WIDOWS	06-SOCIAL ASSISTANCE	SECURITY, WOMAN	NT	V	25	10-04-2024	1E+07	DISTRICT SOCIAL	S..A.S.NAGAR MOHALI	DIRECTOR, SOCIAL	PUNJAB
###	VN042024004001	2.418E+14	01-04-2024	N	DC07	F	vouched Contingent	2100-MOHALI	SECURITY AND	SOCIAL SECURITY AND	PLAN FOR SCHEDULED CASTES	ASSISTANCE PROGRAMME	BUDGET HEAD	ASSISTANCE TO	06-SOCIAL ASSISTANCE	SECURITY, WOMAN	NT	V	26	10-04-2024	4E+06	DISTRICT SOCIAL	S..A.S.NAGAR MOHALI	DIRECTOR, SOCIAL	PUNJAB
###	VN042024004002	2.418E+14	01-04-2024	N	DC07	F	vouched Contingent	2100-MOHALI	SECURITY AND	SOCIAL SECURITY AND	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	BUDGET HEAD	ASSISTANCE TO	06-SOCIAL ASSISTANCE	SECURITY, WOMAN	NT	V	27	10-04-2024	4E+06	DISTRICT SOCIAL	S..A.S.NAGAR MOHALI	DIRECTOR, SOCIAL	PUNJAB
###	VN042024004003	2.418E+14	01-04-2024	N	DC07	F	vouched Contingent	2100-MOHALI	SECURITY AND	SOCIAL SECURITY AND	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	BUDGET HEAD	ASSISTANCE TO DISABLED	06-SOCIAL ASSISTANCE	SECURITY, WOMAN	NT	V	28	10-04-2024	5E+06	DISTRICT SOCIAL	S..A.S.NAGAR MOHALI	DIRECTOR, SOCIAL	PUNJAB
###	VN042024004004	2.418E+14	01-04-2024	N	DC07	F	vouched Contingent	2100-MOHALI	SECURITY AND	SOCIAL SECURITY AND	PLAN FOR SCHEDULED CASTES	ASSISTANCE PROGRAMME	BUDGET HEAD	ASSISTANCE TO DISABLED	06-SOCIAL ASSISTANCE	SECURITY, WOMAN	NT	V	29	10-04-2024	5E+06	DISTRICT SOCIAL	S..A.S.NAGAR MOHALI	DIRECTOR, SOCIAL	PUNJAB
###	VN042024003993	2.418E+14	01-04-2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	SECURITY AND	SOCIAL SECURITY AND	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN	NT	V	18	10-04-2024	244248	DISTRICT SOCIAL	S..A.S.NAGAR MOHALI	DIRECTOR, SOCIAL	PUNJAB
###	VN042024003016	2.418E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	23	05-04-2024	12488	ASSISTANT CONTROLLER	CIVIL SURGEON SAS NAGAR MOHALI	DIRECTOR, HEALTH &	PUNJAB
###	VN042024003002	2.418E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	9	05-04-2024	36000	ASSISTANT CONTROLLER	CIVIL SURGEON SAS NAGAR MOHALI	DIRECTOR, HEALTH &	PUNJAB
###	VN042024003003	2.418E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	10	05-04-2024	107790	ASSISTANT CONTROLLER	CIVIL SURGEON SAS NAGAR MOHALI	DIRECTOR, HEALTH &	PUNJAB
###	VN042024003012	2.418E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	19	05-04-2024	46708	ASSISTANT CONTROLLER	CIVIL SURGEON SAS NAGAR MOHALI	DIRECTOR, HEALTH &	PUNJAB
###	VN042024003004	2.418E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	11	05-04-2024	115854	ASSISTANT CONTROLLER	CIVIL SURGEON SAS NAGAR MOHALI	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030256	2.418E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	186	15-04-2024	176016	ASSISTANT CONTROLLER	CIVIL SURGEON SAS NAGAR MOHALI	DIRECTOR, HEALTH &	PUNJAB
###	VN042024003005	2.418E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	12	05-04-2024	229310	ASSISTANT CONTROLLER	CIVIL SURGEON SAS NAGAR MOHALI	DIRECTOR, HEALTH &	PUNJAB
###	VN042024003006	2.418E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	13	05-04-2024	280572	ASSISTANT CONTROLLER	CIVIL SURGEON SAS NAGAR MOHALI	DIRECTOR, HEALTH &	PUNJAB
###	VN042024003007	2.418E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	14	05-04-2024	312757	ASSISTANT CONTROLLER	CIVIL SURGEON SAS NAGAR MOHALI	DIRECTOR, HEALTH &	PUNJAB
###	VN042024003013	2.418E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	20	05-04-2024	324668	ASSISTANT CONTROLLER	CIVIL SURGEON SAS NAGAR MOHALI	DIRECTOR, HEALTH &	PUNJAB
###	VN042024003008	2.418E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	15	05-04-2024	352683	ASSISTANT CONTROLLER	CIVIL SURGEON SAS NAGAR MOHALI	DIRECTOR, HEALTH &	PUNJAB
###	VN042024003009	2.418E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	16	05-04-2024	358558	ASSISTANT CONTROLLER	CIVIL SURGEON SAS NAGAR MOHALI	DIRECTOR, HEALTH &	PUNJAB
###	VN042024003014	2.418E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	21	05-04-2024	775411	ASSISTANT CONTROLLER	CIVIL SURGEON SAS NAGAR MOHALI	DIRECTOR, HEALTH &	PUNJAB
###	VN042024003010	2.418E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	17	05-04-2024	1E+06	ASSISTANT CONTROLLER	CIVIL SURGEON SAS NAGAR MOHALI	DIRECTOR, HEALTH &	PUNJAB
###	VN042024003011	2.418E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	18	05-04-2024	2E+06	ASSISTANT CONTROLLER	CIVIL SURGEON SAS NAGAR MOHALI	DIRECTOR, HEALTH &	PUNJAB
###	VN042024003015	2.418E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	22	05-04-2024	791010	ASSISTANT CONTROLLER	CIVIL SURGEON SAS NAGAR MOHALI	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030258	2.418E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	188	15-04-2024	229992	ASSISTANT CONTROLLER	CIVIL SURGEON SAS NAGAR MOHALI	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030259	2.418E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	189	15-04-2024	100214	ASSISTANT CONTROLLER	CIVIL SURGEON SAS NAGAR MOHALI	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030260	2.418E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	190	15-04-2024	126372	ASSISTANT CONTROLLER	CIVIL SURGEON SAS NAGAR MOHALI	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030247	2.418E+14	01-04-2024	N	DC06	F	vouched Contingent	2100-MOHALI	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL	HEALTH AND	NT	V	177	15-04-2024	685807	ASSISTANT CONTROLLER	CIVIL SURGEON SAS NAGAR MOHALI	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030248	2.418E+14	01-04-2024	N	DC06	F	vouched Contingent	2100-MOHALI	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL	HEALTH AND	NT	V	178	15-04-2024	2E+06	ASSISTANT CONTROLLER	CIVIL SURGEON SAS NAGAR MOHALI	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030257	2.418E+14	01-04-2024	N	DC06	F	vouched Contingent	2100-MOHALI	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL	HEALTH AND	NT	V	187	15-04-2024	1E+06	ASSISTANT CONTROLLER	CIVIL SURGEON SAS NAGAR MOHALI	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030267	2.418E+14	01-04-2024	N	DC06	F	vouched Contingent	2100-MOHALI	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL	HEALTH AND	NT	V	197	22-04-2024	1E+06	ASSISTANT CONTROLLER	CIVIL SURGEON SAS NAGAR MOHALI	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030271	2.418E+14	01-04-2024	N	DC06	F	vouched Contingent	2100-MOHALI	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL	HEALTH AND	NT	V	201	22-04-2024	279022	ASSISTANT CONTROLLER	CIVIL SURGEON SAS NAGAR MOHALI	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030300	2.418E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	102-PREVENTION OF FOOD ADULTERATION	01-FOOD INSPECTORATE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	230	30-04-2024	103110	ASSISTANT CONTROLLER	CIVIL SURGEON SAS NAGAR MOHALI	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030301	2.418E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	102-PREVENTION OF FOOD ADULTERATION	01-FOOD INSPECTORATE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	231	30-04-2024	219434	ASSISTANT CONTROLLER	CIVIL SURGEON SAS NAGAR MOHALI	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030302	2.418E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	232	30-04-2024	271340	ASSISTANT CONTROLLER	CIVIL SURGEON SAS NAGAR MOHALI	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030288	2.418E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	218	25-04-2024	67960	ASSISTANT CONTROLLER	CIVIL SURGEON SAS NAGAR MOHALI	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030289	2.418E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	219	25-04-2024	188240	ASSISTANT CONTROLLER	CIVIL SURGEON SAS NAGAR MOHALI	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030307	2.418E+14	01-04-2024	N	DC06	F	vouched Contingent	2100-MOHALI	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	HEALTH AND	NT	V	237	30-04-2024	944	ASSISTANT CONTROLLER	CIVIL SURGEON SAS NAGAR MOHALI	DIRECTOR, HEALTH &	PUNJAB
###	182	2.418E+14	01-04-2024	N	DC07	A	Allowances	2100-MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	01-SALARIES	AGRICULT	NT	V	33	10-04-2024	30830	AGRICULTUR	MOHALI MOHALI	DIRECTOR,	PUNJAB
###	183	2.418E+14	01-04-2024	N	DC07	A	Allowances	2100-MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	01-SALARIES	AGRICULT	NT	V	34	10-04-2024	75518	AGRICULTUR	MOHALI MOHALI	DIRECTOR,	PUNJAB
###	184	2.418E+14	01-04-2024	N	DC07	A	Allowances	2100-MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	01-SALARIES	AGRICULT	NT	V	35	10-04-2024	298014	AGRICULTUR	MOHALI MOHALI	DIRECTOR,	PUNJAB
###	185	2.418E+14	01-04-2024	N	DC07	A	Allowances	2100-MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	01-SALARIES	AGRICULT	NT	V	36	10-04-2024	338538	AGRICULTUR	MOHALI MOHALI	DIRECTOR,	PUNJAB
###	208	2.418E+14	01-04-2024	N	DC07	A	Allowances	2100-MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	01-SALARIES	AGRICULT	NT	V	59	10-04-2024	229180	AGRICULTUR	MOHALI MOHALI	DIRECTOR,	PUNJAB
###	209	2.418E+14	01-04-2024	N	DC07	A	Allowances	2100-MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	01-SALARIES	AGRICULT	NT	V	60	10-04-2024	44900	AGRICULTUR	MOHALI MOHALI	DIRECTOR,	PUNJAB
###	210	2.418E+14	01-04-2024	N	DC07	A	Allowances	2100-MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	01-SALARIES	AGRICULT	NT	V	61	10-04-2024	118572	AGRICULTUR	MOHALI MOHALI	DIRECTOR,	PUNJAB

####	230	2.418E+14	01-04-2024	N	DC07	A	Allowances	2100-MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	01-SALARIES	AGRICULT	NT	V	81	10-04-2024	77482	AGRICULTUR	MOHALI MOHALI	DIRECTOR,	PUNJAB
####	231	2.418E+14	01-04-2024	N	DC07	A	Allowances	2100-MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	01-SALARIES	AGRICULT	NT	V	82	10-04-2024	726918	AGRICULTUR	MOHALI MOHALI	DIRECTOR,	PUNJAB
####	232	2.418E+14	01-04-2024	N	DC07	A	Allowances	2100-MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	01-SALARIES	AGRICULT	NT	V	83	10-04-2024	730276	AGRICULTUR	MOHALI MOHALI	DIRECTOR,	PUNJAB
####	222	2.418E+14	01-04-2024	N	DC07	A	Allowances	2100-MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	01-SALARIES	AGRICULT	NT	V	73	10-04-2024	226986	AGRICULTUR	MOHALI MOHALI	DIRECTOR,	PUNJAB
####	121	2.418E+14	01-04-2024	N	DC07	A	Allowances	2100-MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	01-SALARIES	AGRICULT	NT	V	112	23-04-2024	138218	AGRICULTUR	MOHALI MOHALI	DIRECTOR,	PUNJAB
####	119	2.418E+14	01-04-2024	N	DC07	F	vouched	2100-MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	TELEPHONE	AGRICULT	NT	V	110	22-04-2024	1822	AGRICULTUR	MOHALI MOHALI	DIRECTOR,	PUNJAB
####	159	2.418E+14	01-04-2024	N	DC07	F	vouched	2100-MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	ELECTRICITY	AGRICULT	NT	V	150	30-04-2024	16787	AGRICULTUR	MOHALI MOHALI	DIRECTOR,	PUNJAB
####	VN042024035 587	2.418E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	1	10-04-2024	376984	ASSISTANT EXCISE &	TAXATION COMMISSIONER	AND TAXATION	CHANDI
####	VN042024035 588	2.418E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	2	10-04-2024	85940	ASSISTANT EXCISE &	TAXATION COMMISSIONER	AND TAXATION	CHANDI
####	VN042024035 589	2.418E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	3	10-04-2024	417074	ASSISTANT EXCISE &	TAXATION COMMISSIONER	AND TAXATION	CHANDI
####	VN042024035 590	2.418E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	4	10-04-2024	295830	ASSISTANT EXCISE &	TAXATION COMMISSIONER	AND TAXATION	CHANDI
####	VN042024035 591	2.418E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	5	10-04-2024	924386	ASSISTANT EXCISE &	TAXATION COMMISSIONER	AND TAXATION	CHANDI
####	VN042024016 081	2.418E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	1	10-04-2024	275112	ASSISTANT EXCISE &	TAXATION COMMISSIONER	AND TAXATION	CHANDI
####	VN042024035 592	2.418E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	6	10-04-2024	1E+06	ASSISTANT EXCISE &	TAXATION COMMISSIONER	AND TAXATION	CHANDI
####	VN042024016 082	2.418E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	2	10-04-2024	1E+06	ASSISTANT EXCISE &	TAXATION COMMISSIONER	AND TAXATION	CHANDI
####	VN042024035 584	2.418E+14	01-04-2024	N	DC10	F	vouched Contingent	2100-MOHALI	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	AND TAXATION	NT	V	9	25-04-2024	29595	ASSISTANT EXCISE &	TAXATION COMMISSIONER	AND TAXATION	CHANDI
####	VN042024048 474	2.418E+14	01-04-2024	N	DC10	F	vouched Contingent	2100-MOHALI	ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AND TAXATION	NT	V	4	25-04-2024	217530	ASSISTANT EXCISE &	TAXATION COMMISSIONER	AND TAXATION	CHANDI
####	VN042024048 473	2.418E+14	01-04-2024	N	DC10	K	Refund Vouchers	2100-MOHALI	ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	3	23-04-2024	2E+07	ASSISTANT EXCISE &	TAXATION COMMISSIONER	AND TAXATION	CHANDI
####	VN042024035 582	2.418E+14	01-04-2024	N	DC10	F	vouched Contingent	2100-MOHALI	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	AND TAXATION	NT	V	7	22-04-2024	1181	ASSISTANT EXCISE &	TAXATION COMMISSIONER	AND TAXATION	CHANDI
####	VN042024035 585	2.418E+14	01-04-2024	N	DC10	F	vouched Contingent	2100-MOHALI	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	AND TAXATION	NT	V	10	25-04-2024	25217	ASSISTANT EXCISE &	TAXATION COMMISSIONER	AND TAXATION	CHANDI
####	VN042024035 586	2.418E+14	01-04-2024	N	DC10	F	vouched Contingent	2100-MOHALI	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	AND TAXATION	NT	V	11	25-04-2024	306800	ASSISTANT EXCISE &	TAXATION COMMISSIONER	AND TAXATION	CHANDI
####	VN042024035 583	2.418E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	8	23-04-2024	37841	ASSISTANT EXCISE &	TAXATION COMMISSIONER	AND TAXATION	CHANDI
####	VN042024025 286	2.418E+14	01-04-2024	N	DC01	A	Allowances Vouchers	2100-MOHALI	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	15	22-04-2024	81820	21107-TEHSILDAR	TEHSILDAR, MOHALI MOHALI	DIRECTOR, LAND	CHANDI
####	VN042024025 287	2.418E+14	01-04-2024	N	DC01	A	Allowances Vouchers	2100-MOHALI	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	16	22-04-2024	94756	21107-TEHSILDAR	TEHSILDAR, MOHALI MOHALI	DIRECTOR, LAND	CHANDI
####	VN042024025 288	2.418E+14	01-04-2024	N	DC01	A	Allowances Vouchers	2100-MOHALI	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	17	22-04-2024	163840	21107-TEHSILDAR	TEHSILDAR, MOHALI MOHALI	DIRECTOR, LAND	CHANDI
####	VN042024025 289	2.418E+14	01-04-2024	N	DC01	A	Allowances Vouchers	2100-MOHALI	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	18	22-04-2024	94756	21107-TEHSILDAR	TEHSILDAR, MOHALI MOHALI	DIRECTOR, LAND	CHANDI
####	VN042024026 312	2.418E+14	01-04-2024	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	05-04-2024	106104	TEHSILDAR(DISTRICT ELECTION	ELECTION OFFICER FOR DEPUTY COMMISSIONER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN042024026 313	2.418E+14	01-04-2024	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	05-04-2024	106252	TEHSILDAR(DISTRICT ELECTION	ELECTION OFFICER FOR DEPUTY COMMISSIONER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN042024026 314	2.418E+14	01-04-2024	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	05-04-2024	169568	TEHSILDAR(DISTRICT ELECTION	ELECTION OFFICER FOR DEPUTY COMMISSIONER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN042024026 298	2.418E+14	01-04-2024	N	DC05	F	vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	4	12-04-2024	11255	TEHSILDAR(DISTRICT ELECTION	ELECTION OFFICER FOR DEPUTY COMMISSIONER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN042024026 299	2.418E+14	01-04-2024	N	DC05	F	vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR 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	12-04-2024	33600	TEHSILDAR(DISTRICT ELECTION	ELECTION OFFICER FOR DEPUTY COMMISSIONER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN042024026 300	2.418E+14	01-04-2024	N	DC05	F	vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	6	12-04-2024	10460	TEHSILDAR(DISTRICT ELECTION	ELECTION OFFICER FOR DEPUTY COMMISSIONER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN042024026 301	2.418E+14	01-04-2024	N	DC05	F	vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR	06-ELECTIONS	NT	V	7	19-04-2024	847431	TEHSILDAR(DISTRICT ELECTION	ELECTION OFFICER FOR DEPUTY COMMISSIONER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN042024026 302	2.418E+14	01-04-2024	N	DC05	F	vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR 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	19-04-2024	12700	TEHSILDAR(DISTRICT ELECTION	ELECTION OFFICER FOR DEPUTY COMMISSIONER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN042024026 304	2.418E+14	01-04-2024	N	DC05	F	vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR 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	19-04-2024	19200	TEHSILDAR(DISTRICT ELECTION	ELECTION OFFICER FOR DEPUTY COMMISSIONER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN042024026 303	2.418E+14	01-04-2024	N	DC05	F	vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	06-ELECTIONS	NT	V	9	19-04-2024	3399	TEHSILDAR(DISTRICT ELECTION	ELECTION OFFICER FOR DEPUTY COMMISSIONER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN042024026 305	2.418E+14	01-04-2024	N	DC05	F	vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR 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	25-04-2024	5225	TEHSILDAR(DISTRICT ELECTION	ELECTION OFFICER FOR DEPUTY COMMISSIONER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH

###	VN042024026307	2.418E+14	01-04-2024	N	DC05	F	vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	06-ELECTIONS	NT	V	13	30-04-2024	7010	TEHSILDAR(DISTRICT ELECTION	ELECTION OFFICER FOR DEPUTY COMMISSIONER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
###	VN042024026308	2.418E+14	01-04-2024	N	DC05	F	vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR 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	30-04-2024	42000	TEHSILDAR(DISTRICT ELECTION	ELECTION OFFICER FOR DEPUTY COMMISSIONER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
###	VN042024026309	2.418E+14	01-04-2024	N	DC05	F	vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR 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	30-04-2024	20649	TEHSILDAR(DISTRICT ELECTION	ELECTION OFFICER FOR DEPUTY COMMISSIONER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
###	VN042024026306	2.418E+14	01-04-2024	N	DC05	F	vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ADVERTISING AND PUBLICITY	06-ELECTIONS	NT	V	12	29-04-2024	13275	TEHSILDAR(DISTRICT ELECTION	ELECTION OFFICER FOR DEPUTY COMMISSIONER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
###	VN042024026310	2.418E+14	01-04-2024	N	DC05	F	vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR 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	30-04-2024	26230	TEHSILDAR(DISTRICT ELECTION	ELECTION OFFICER FOR DEPUTY COMMISSIONER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
###	VN042024026311	2.418E+14	01-04-2024	N	DC05	F	vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	17	30-04-2024	10916	TEHSILDAR(DISTRICT ELECTION	ELECTION OFFICER FOR DEPUTY COMMISSIONER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
###	VN042024014184	2.418E+14	01-04-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	32	05-04-2024	77846	DISTRICT EDUCATION	(SS) MOHALI MOHALI	DIRECTOR, PUBLIC	PUNJAB
###	VN042024014185	2.418E+14	01-04-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	33	05-04-2024	491724	DISTRICT EDUCATION	(SS) MOHALI MOHALI	DIRECTOR, PUBLIC	PUNJAB
###	VN042024014186	2.418E+14	01-04-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	34	05-04-2024	410339	DISTRICT EDUCATION	(SS) MOHALI MOHALI	DIRECTOR, PUBLIC	PUNJAB
###	VN042024014187	2.418E+14	01-04-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	35	05-04-2024	109116	DISTRICT EDUCATION	(SS) MOHALI MOHALI	DIRECTOR, PUBLIC	PUNJAB
###	VN042024014188	2.418E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	36	05-04-2024	130342	DISTRICT EDUCATION OFFICER	(SS) MOHALI MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024014269	2.418E+14	01-04-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	117	10-04-2024	48060	DISTRICT EDUCATION	(SS) MOHALI MOHALI	DIRECTOR, PUBLIC	PUNJAB
###	VN042024014270	2.418E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	118	10-04-2024	221526	DISTRICT EDUCATION OFFICER	(SS) MOHALI MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024014220	2.418E+14	01-04-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	68	10-04-2024	198048	DISTRICT EDUCATION	(SS) MOHALI MOHALI	DIRECTOR, PUBLIC	PUNJAB
###	VN042024045672	2.418E+14	01-04-2024	N	DC09	F	vouched Contingent	2100-MOHALI	GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	TRANSPORT FACILITIES TO	BUDGET HEAD	99-NO DETAILED HEAD	OF TRANSPORT	EDUCATION	NT	V	803	30-04-2024	738616	DISTRICT EDUCATION	(SS) MOHALI MOHALI	DIRECTOR, PUBLIC	PUNJAB
###	VN042024045552	2.418E+14	01-04-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	711	23-04-2024	7530	DISTRICT EDUCATION	(SS) MOHALI MOHALI	DIRECTOR, PUBLIC	PUNJAB
###	VN042024045553	2.418E+14	01-04-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	712	23-04-2024	34511	DISTRICT EDUCATION	(SS) MOHALI MOHALI	DIRECTOR, PUBLIC	PUNJAB
###	VN042024045554	2.418E+14	01-04-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	713	23-04-2024	29516	DISTRICT EDUCATION	(SS) MOHALI MOHALI	DIRECTOR, PUBLIC	PUNJAB
###	VN042024045555	2.418E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	714	23-04-2024	9353	DISTRICT EDUCATION OFFICER	(SS) MOHALI MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024045556	2.418E+14	01-04-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	715	23-04-2024	5310	DISTRICT EDUCATION	(SS) MOHALI MOHALI	DIRECTOR, PUBLIC	PUNJAB
###	VN042024045557	2.418E+14	01-04-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	716	23-04-2024	12450	DISTRICT EDUCATION	(SS) MOHALI MOHALI	DIRECTOR, PUBLIC	PUNJAB
###	VN042024045558	2.418E+14	01-04-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	717	23-04-2024	30824	DISTRICT EDUCATION	(SS) MOHALI MOHALI	DIRECTOR, PUBLIC	PUNJAB
###	VN042024045559	2.418E+14	01-04-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	718	23-04-2024	6078	DISTRICT EDUCATION	(SS) MOHALI MOHALI	DIRECTOR, PUBLIC	PUNJAB
###	VN042024045591	2.418E+14	01-04-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	750	25-04-2024	25260	DISTRICT EDUCATION	(SS) MOHALI MOHALI	DIRECTOR, PUBLIC	PUNJAB
###	VN042024045594	2.418E+14	01-04-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	753	25-04-2024	9366	DISTRICT EDUCATION	(SS) MOHALI MOHALI	DIRECTOR, PUBLIC	PUNJAB
###	VN042024045596	2.418E+14	01-04-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	755	25-04-2024	8388	DISTRICT EDUCATION	(SS) MOHALI MOHALI	DIRECTOR, PUBLIC	PUNJAB
###	VN042024005890	2.418E+14	01-04-2024	N	DC04	A	Allowances Vouchers	2100-MOHALI	CENSUS SURVEYS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	ADVICE AND STATISTICS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	1	10-04-2024	74736	DEPUTY ECONOMIC	S.A.S NAGAR MOHALI MOHALI	SECRETARY, PLANNING	PUNJAB
###	VN042024005891	2.418E+14	01-04-2024	N	DC04	A	Allowances Vouchers	2100-MOHALI	CENSUS SURVEYS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	STRENGTHENING OF STATISTICAL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	2	10-04-2024	89366	DEPUTY ECONOMIC	S.A.S NAGAR MOHALI MOHALI	SECRETARY, PLANNING	PUNJAB
###	VN042024042147	2.418E+14	01-04-2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	655500	DISTRICT TREASURY OFFICER	MOHALI MOHALI	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024021934	2.418E+14	01-04-2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	CENSUS SURVEYS AND	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	22-04-2024	25000	DEPUTY ECONOMIC AND	S.A.S NAGAR MOHALI MOHALI	7801-SECRETARY, PLANNING	PUNJAB
###	VN042024021935	2.418E+14	01-04-2024	N	DC04	F	vouched Contingent Bill	2100-MOHALI	CENSUS SURVEYS AND	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	STRENGTHENING OF DISTRICT PLANNING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PROFESSIONAL SERVICES	19-PLANNING	NT	V	4	22-04-2024	20000	DEPUTY ECONOMIC AND	S.A.S NAGAR MOHALI MOHALI	7801-SECRETARY, PLANNING	PUNJAB
###	VN042024021937	2.418E+14	01-04-2024	N	DC04	F	vouched Contingent	2100-MOHALI	CENSUS SURVEYS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	ADVICE AND STATISTICS	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	19-PLANNING	NT	V	6	25-04-2024	3372	DEPUTY ECONOMIC	S.A.S NAGAR MOHALI MOHALI	SECRETARY, PLANNING	PUNJAB
###	VN042024021936	2.418E+14	01-04-2024	N	DC04	F	vouched Contingent Bill	2100-MOHALI	CENSUS SURVEYS AND	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	5	22-04-2024	547	DEPUTY ECONOMIC AND	S.A.S NAGAR MOHALI MOHALI	7801-SECRETARY, PLANNING	PUNJAB

####	VN042024035855	2.418E+14	01-04-2024	N	DC05	A	Allowances Vouchers	2100-MOHALI	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	1	05-04-2024	18000	ASSISTANT REGISTRAR	CO-OPERATIVE SOCIETIES, MOHALI	REGISTRAR, CO-	PUNJAB
####	VN042024035858	2.418E+14	01-04-2024	N	DC05	A	Allowances Vouchers	2100-MOHALI	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	4	05-04-2024	76802	ASSISTANT REGISTRAR	CO-OPERATIVE SOCIETIES, MOHALI	REGISTRAR, CO-	PUNJAB
####	VN042024035856	2.418E+14	01-04-2024	N	DC05	A	Allowances Vouchers	2100-MOHALI	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	2	05-04-2024	988688	ASSISTANT REGISTRAR	CO-OPERATIVE SOCIETIES, MOHALI	REGISTRAR, CO-	PUNJAB
####	VN042024035857	2.418E+14	01-04-2024	N	DC05	A	Allowances Vouchers	2100-MOHALI	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	3	05-04-2024	1E+06	ASSISTANT REGISTRAR	CO-OPERATIVE SOCIETIES, MOHALI	REGISTRAR, CO-	PUNJAB
####	VN042024035859	2.418E+14	01-04-2024	N	DC05	A	Allowances Vouchers	2100-MOHALI	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	5	10-04-2024	83812	ASSISTANT REGISTRAR	CO-OPERATIVE SOCIETIES, MOHALI	REGISTRAR, CO-	PUNJAB
####	VN042024049878	2.418E+14	01-04-2024	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	12-04-2024	191506	DISTRICT SAVING OFFICER	DISTRICT SAVING OFFICER MOHALI	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024049879	2.418E+14	01-04-2024	N	DC01	F	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	CONTRACTUAL SERVICES	08-FINANCE	NT	V	2	12-04-2024	11100	DISTRICT SAVING OFFICER	DISTRICT SAVING OFFICER MOHALI	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024049880	2.418E+14	01-04-2024	N	DC01	F	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	25-04-2024	706	DISTRICT SAVING OFFICER	DISTRICT SAVING OFFICER MOHALI	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024014193	2.418E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	41	10-04-2024	1E+06	21048-HEADMASTER	GOVT HIGH SCHOOL BALAUNGI MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024014194	2.418E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	42	10-04-2024	129584	21048-HEADMASTER	GOVT HIGH SCHOOL BALAUNGI MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024014214	2.418E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	62	10-04-2024	1E+06	21048-HEADMASTER	GOVT HIGH SCHOOL BALAUNGI MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024045401	2.418E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	573	15-04-2024	5420	21048-HEADMASTER	GOVT HIGH SCHOOL BALAUNGI MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024045406	2.418E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	578	15-04-2024	35309	21048-HEADMASTER	GOVT HIGH SCHOOL BALAUNGI MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024045523	2.418E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	682	23-04-2024	12352	21048-HEADMASTER	GOVT HIGH SCHOOL BALAUNGI MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024045529	2.418E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	688	23-04-2024	19900	21048-HEADMASTER	GOVT HIGH SCHOOL BALAUNGI MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024035631	2.418E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	38	12-04-2024	42956	EXECUTIVE ENGINEER	PANCHAYTI RAJ PWD (B&R) ,MOHALI	ENGINEER, PWD, B&R	PUNJAB
####	VN042024035632	2.418E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	39	12-04-2024	47600	EXECUTIVE ENGINEER	PANCHAYTI RAJ PWD (B&R) ,MOHALI	ENGINEER, PWD, B&R	PUNJAB
####	VN042024035633	2.418E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	40	12-04-2024	174080	EXECUTIVE ENGINEER	PANCHAYTI RAJ PWD (B&R) ,MOHALI	ENGINEER, PWD, B&R	PUNJAB
####	VN042024035629	2.418E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	36	12-04-2024	352098	EXECUTIVE ENGINEER	PANCHAYTI RAJ PWD (B&R) ,MOHALI	ENGINEER, PWD, B&R	PUNJAB
####	VN042024035630	2.418E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	37	12-04-2024	495730	EXECUTIVE ENGINEER	PANCHAYTI RAJ PWD (B&R) ,MOHALI	ENGINEER, PWD, B&R	PUNJAB
####	VN042024035634	2.418E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	41	12-04-2024	579318	EXECUTIVE ENGINEER	PANCHAYTI RAJ PWD (B&R) ,MOHALI	ENGINEER, PWD, B&R	PUNJAB
####	VN042024035635	2.418E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	42	12-04-2024	35430	EXECUTIVE ENGINEER	PANCHAYTI RAJ PWD (B&R) ,MOHALI	ENGINEER, PWD, B&R	PUNJAB
####	VN042024053933	2.418E+14	01-04-2024	N	DC08	A	Allowances Vouchers	2100-MOHALI	SERVICE COMMISSION	00-NO SUB MAJOR HEAD	103-STAFF SELECTION COMMISSION	SERVICES SELECTION BOARD	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PERSONNEL	NT	V	1	05-04-2024	66518	21193-SECRETARY	SERVICES SELECTION BOARD,PUNJAB MOHALI	CHAIRMAN, SUBORDINATE	CHANDIGARH
####	VN042024053934	2.418E+14	01-04-2024	N	DC08	A	Allowances Vouchers	2100-MOHALI	SERVICE COMMISSION	00-NO SUB MAJOR HEAD	103-STAFF SELECTION COMMISSION	SERVICES SELECTION BOARD	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PERSONNEL	NT	V	2	05-04-2024	68152	21193-SECRETARY	SERVICES SELECTION BOARD,PUNJAB MOHALI	CHAIRMAN, SUBORDINATE	CHANDIGARH
####	VN042024053935	2.418E+14	01-04-2024	N	DC08	A	Allowances Vouchers	2100-MOHALI	SERVICE COMMISSION	00-NO SUB MAJOR HEAD	103-STAFF SELECTION COMMISSION	SERVICES SELECTION BOARD	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PERSONNEL	NT	V	3	05-04-2024	95748	21193-SECRETARY	SERVICES SELECTION BOARD,PUNJAB MOHALI	CHAIRMAN, SUBORDINATE	CHANDIGARH
####	VN042024053936	2.418E+14	01-04-2024	N	DC08	A	Allowances Vouchers	2100-MOHALI	SERVICE COMMISSION	00-NO SUB MAJOR HEAD	103-STAFF SELECTION COMMISSION	SERVICES SELECTION BOARD	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PERSONNEL	NT	V	4	05-04-2024	129752	21193-SECRETARY	SERVICES SELECTION BOARD,PUNJAB MOHALI	CHAIRMAN, SUBORDINATE	CHANDIGARH
####	VN042024053937	2.418E+14	01-04-2024	N	DC08	A	Allowances Vouchers	2100-MOHALI	SERVICE COMMISSION	00-NO SUB MAJOR HEAD	103-STAFF SELECTION COMMISSION	SERVICES SELECTION BOARD	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PERSONNEL	NT	V	5	05-04-2024	143988	21193-SECRETARY	SERVICES SELECTION BOARD,PUNJAB MOHALI	CHAIRMAN, SUBORDINATE	CHANDIGARH
####	VN042024053939	2.418E+14	01-04-2024	N	DC08	A	Allowances Vouchers	2100-MOHALI	SERVICE COMMISSION	00-NO SUB MAJOR HEAD	103-STAFF SELECTION COMMISSION	SERVICES SELECTION BOARD	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PERSONNEL	NT	V	7	05-04-2024	211285	21193-SECRETARY	SERVICES SELECTION BOARD,PUNJAB MOHALI	CHAIRMAN, SUBORDINATE	CHANDIGARH
####	VN042024053940	2.418E+14	01-04-2024	N	DC08	A	Allowances Vouchers	2100-MOHALI	SERVICE COMMISSION	00-NO SUB MAJOR HEAD	103-STAFF SELECTION COMMISSION	SERVICES SELECTION BOARD	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PERSONNEL	NT	V	8	05-04-2024	616766	21193-SECRETARY	SERVICES SELECTION BOARD,PUNJAB MOHALI	CHAIRMAN, SUBORDINATE	CHANDIGARH
####	VN042024053941	2.418E+14	01-04-2024	N	DC08	A	Allowances Vouchers	2100-MOHALI	SERVICE COMMISSION	00-NO SUB MAJOR HEAD	103-STAFF SELECTION COMMISSION	SERVICES SELECTION BOARD	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PERSONNEL	NT	V	9	05-04-2024	333366	21193-SECRETARY	SERVICES SELECTION BOARD,PUNJAB MOHALI	CHAIRMAN, SUBORDINATE	CHANDIGARH
####	VN042024053938	2.418E+14	01-04-2024	N	DC08	A	Allowances Vouchers	2100-MOHALI	SERVICE COMMISSION	00-NO SUB MAJOR HEAD	103-STAFF SELECTION COMMISSION	SERVICES SELECTION BOARD	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PERSONNEL	NT	V	6	05-04-2024	92820	21193-SECRETARY	SERVICES SELECTION BOARD,PUNJAB MOHALI	CHAIRMAN, SUBORDINATE	CHANDIGARH
####	VN042024053927	2.418E+14	01-04-2024	N	DC08	F	vouched Contingent	2100-MOHALI	SERVICE COMMISSION	00-NO SUB MAJOR HEAD	103-STAFF SELECTION COMMISSION	SERVICES SELECTION BOARD	BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL	PERSONNEL	NT	V	10	12-04-2024	72640	21193-SECRETARY	SERVICES SELECTION BOARD,PUNJAB MOHALI	CHAIRMAN, SUBORDINATE	CHANDIGARH
####	VN042024053932	2.418E+14	01-04-2024	N	DC08	F	vouched Contingent	2100-MOHALI	SERVICE COMMISSION	00-NO SUB MAJOR HEAD	103-STAFF SELECTION COMMISSION	SERVICES SELECTION BOARD	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	PERSONNEL	NT	V	15	25-04-2024	13179	21193-SECRETARY	SERVICES SELECTION BOARD,PUNJAB MOHALI	CHAIRMAN, SUBORDINATE	CHANDIGARH
####	VN042024053928	2.418E+14	01-04-2024	N	DC08	F	vouched Contingent	2100-MOHALI	SERVICE COMMISSION	00-NO SUB MAJOR HEAD	103-STAFF SELECTION COMMISSION	SERVICES SELECTION BOARD	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	PERSONNEL	NT	V	11	25-04-2024	16800	21193-SECRETARY	SERVICES SELECTION BOARD,PUNJAB MOHALI	CHAIRMAN, SUBORDINATE	CHANDIGARH

####	VN042024053929	2.418E+14	01-04-2024	N	DC08	F	vouched Contingent	2100-MOHALI	SERVICE COMMISSION	00-NO SUB MAJOR HEAD	103-STAFF SELECTION COMMISSION	SERVICES SELECTION BOARD	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	PERSONNEL	NT	V	12	25-04-2024	28000	21193-SECRETARY	SERVICES SELECTION BOARD,PUNJAB MOHALI	CHAIRMAN, SUBORDINATE	CHANDIGARH
####	VN042024053930	2.418E+14	01-04-2024	N	DC08	F	vouched Contingent	2100-MOHALI	SERVICE COMMISSION	00-NO SUB MAJOR HEAD	103-STAFF SELECTION COMMISSION	SERVICES SELECTION BOARD	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	PERSONNEL	NT	V	13	25-04-2024	29290	21193-SECRETARY	SERVICES SELECTION BOARD,PUNJAB MOHALI	CHAIRMAN, SUBORDINATE	CHANDIGARH
####	VN042024053931	2.418E+14	01-04-2024	N	DC08	F	vouched Contingent	2100-MOHALI	SERVICE COMMISSION	00-NO SUB MAJOR HEAD	103-STAFF SELECTION COMMISSION	SERVICES SELECTION BOARD	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	PERSONNEL	NT	V	14	25-04-2024	72800	21193-SECRETARY	SERVICES SELECTION BOARD,PUNJAB MOHALI	CHAIRMAN, SUBORDINATE	CHANDIGARH
####	VN042024018628	2.418E+14	01-04-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	01-FORENSIC SCIENCE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	105	23-04-2024	18000	CHEMICAL EXAMINER	PUNJAB GOVERNMENT KHARAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024018629	2.418E+14	01-04-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	01-FORENSIC SCIENCE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	106	23-04-2024	19900	CHEMICAL EXAMINER	PUNJAB GOVERNMENT KHARAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024018630	2.418E+14	01-04-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	01-FORENSIC SCIENCE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	107	23-04-2024	44228	CHEMICAL EXAMINER	PUNJAB GOVERNMENT KHARAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024018631	2.418E+14	01-04-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	01-FORENSIC SCIENCE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	108	23-04-2024	59700	CHEMICAL EXAMINER	PUNJAB GOVERNMENT KHARAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024018510	2.418E+14	01-04-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	01-FORENSIC SCIENCE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	109	23-04-2024	146206	CHEMICAL EXAMINER	PUNJAB GOVERNMENT KHARAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024018511	2.418E+14	01-04-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	01-FORENSIC SCIENCE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	110	23-04-2024	631270	CHEMICAL EXAMINER	PUNJAB GOVERNMENT KHARAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024018512	2.418E+14	01-04-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	01-FORENSIC SCIENCE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	111	23-04-2024	77692	CHEMICAL EXAMINER	PUNJAB GOVERNMENT KHARAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024018513	2.418E+14	01-04-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	01-FORENSIC SCIENCE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	112	23-04-2024	87621	CHEMICAL EXAMINER	PUNJAB GOVERNMENT KHARAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024018514	2.418E+14	01-04-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	01-FORENSIC SCIENCE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	113	23-04-2024	90104	CHEMICAL EXAMINER	PUNJAB GOVERNMENT KHARAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024018515	2.418E+14	01-04-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	01-FORENSIC SCIENCE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	114	23-04-2024	491972	CHEMICAL EXAMINER	PUNJAB GOVERNMENT KHARAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024018516	2.418E+14	01-04-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	01-FORENSIC SCIENCE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	115	23-04-2024	87740	CHEMICAL EXAMINER	PUNJAB GOVERNMENT KHARAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024018517	2.418E+14	01-04-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	01-FORENSIC SCIENCE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	116	23-04-2024	354574	CHEMICAL EXAMINER	PUNJAB GOVERNMENT KHARAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024018518	2.418E+14	01-04-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	01-FORENSIC SCIENCE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	117	23-04-2024	948774	CHEMICAL EXAMINER	PUNJAB GOVERNMENT KHARAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024018522	2.418E+14	01-04-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	01-FORENSIC SCIENCE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	121	23-04-2024	87856	CHEMICAL EXAMINER	PUNJAB GOVERNMENT KHARAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024018523	2.418E+14	01-04-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	01-FORENSIC SCIENCE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	122	23-04-2024	321530	CHEMICAL EXAMINER	PUNJAB GOVERNMENT KHARAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024018524	2.418E+14	01-04-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	01-FORENSIC SCIENCE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	123	23-04-2024	330434	CHEMICAL EXAMINER	PUNJAB GOVERNMENT KHARAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024018525	2.418E+14	01-04-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	01-FORENSIC SCIENCE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	124	23-04-2024	2E+06	CHEMICAL EXAMINER	PUNJAB GOVERNMENT KHARAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024018563	2.418E+14	01-04-2024	N	DC02	F	vouched Contingent	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	162	30-04-2024	13340	CHEMICAL EXAMINER	PUNJAB GOVERNMENT KHARAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024018561	2.418E+14	01-04-2024	N	DC02	F	vouched Contingent	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	160	30-04-2024	75929	CHEMICAL EXAMINER	PUNJAB GOVERNMENT KHARAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024018562	2.418E+14	01-04-2024	N	DC02	F	vouched Contingent	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	12-HOME AFFAIRS	NT	V	161	30-04-2024	4669	CHEMICAL EXAMINER	PUNJAB GOVERNMENT KHARAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024009894	2.418E+14	01-04-2024	N	DC05	A	Allowances Vouchers	2100-MOHALI	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	YOUTH WELFARE DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SPORTS AND	NT	V	1	10-04-2024	71378	ASSISTANT DIRECTOR	YOUTH SERVICES MOHALI	DIRECTOR, YOUTH	PUNJAB
####	VN042024009895	2.418E+14	01-04-2024	N	DC05	A	Allowances Vouchers	2100-MOHALI	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	YOUTH WELFARE DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SPORTS AND	NT	V	2	10-04-2024	138130	ASSISTANT DIRECTOR	YOUTH SERVICES MOHALI	DIRECTOR, YOUTH	PUNJAB
####	VN042024052586	2.418E+14	01-04-2024	N	DC05	F	vouched Contingent	2100-MOHALI	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	YOUTH WELFARE DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SPORTS AND	NT	V	6	25-04-2024	3700	ASSISTANT DIRECTOR	YOUTH SERVICES MOHALI	DIRECTOR, YOUTH	PUNJAB
####	VN042024052587	2.418E+14	01-04-2024	N	DC05	F	vouched Contingent	2100-MOHALI	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	YOUTH WELFARE DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	SPORTS AND	NT	V	7	25-04-2024	1046	ASSISTANT DIRECTOR	YOUTH SERVICES MOHALI	DIRECTOR, YOUTH	PUNJAB
####	VN042024009709	2.418E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	1	10-04-2024	292606	ADDITIONAL DEPUTY	COMMISSIONER (DEVELOPMENT)	DIRECTOR, RURAL	PUNJAB
####	VN042024009710	2.418E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	2	10-04-2024	105298	ADDITIONAL DEPUTY	COMMISSIONER (DEVELOPMENT)	DIRECTOR, RURAL	PUNJAB
####	VN042024009711	2.418E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	3	10-04-2024	107790	ADDITIONAL DEPUTY	COMMISSIONER (DEVELOPMENT)	DIRECTOR, RURAL	PUNJAB
####	VN042024009712	2.418E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	4	10-04-2024	199000	ADDITIONAL DEPUTY	COMMISSIONER (DEVELOPMENT)	DIRECTOR, RURAL	PUNJAB
####	VN042024009713	2.418E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	5	10-04-2024	206362	ADDITIONAL DEPUTY	COMMISSIONER (DEVELOPMENT)	DIRECTOR, RURAL	PUNJAB
####	VN042024009714	2.418E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	6	10-04-2024	250632	ADDITIONAL DEPUTY	COMMISSIONER (DEVELOPMENT)	DIRECTOR, RURAL	PUNJAB
####	VN042024009715	2.418E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	7	10-04-2024	262026	ADDITIONAL DEPUTY	COMMISSIONER (DEVELOPMENT)	DIRECTOR, RURAL	PUNJAB
####	VN042024009716	2.418E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	8	10-04-2024	333836	ADDITIONAL DEPUTY	COMMISSIONER (DEVELOPMENT)	DIRECTOR, RURAL	PUNJAB
####	VN042024009717	2.418E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	9	10-04-2024	573336	ADDITIONAL DEPUTY	COMMISSIONER (DEVELOPMENT)	DIRECTOR, RURAL	PUNJAB
####	VN042024009718	2.418E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	10	10-04-2024	2E+06	ADDITIONAL DEPUTY	COMMISSIONER (DEVELOPMENT)	DIRECTOR, RURAL	PUNJAB
####	VN042024009719	2.418E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	11	10-04-2024	691102	ADDITIONAL DEPUTY	COMMISSIONER (DEVELOPMENT)	DIRECTOR, RURAL	PUNJAB
####	VN042024042148	2.418E+14	01-04-2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	656880	DISTRICT TREASURY OFFICER	MOHALI MOHALI	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH

###	VN042024035636	2.418E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	43	22-04-2024	512462	ADDITIONAL DEPUTY	COMMISSIONER (DEVELOPMENT)	DIRECTOR, RURAL	PUNJAB
###	VN042024035637	2.418E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	44	22-04-2024	275634	ADDITIONAL DEPUTY	COMMISSIONER (DEVELOPMENT)	DIRECTOR, RURAL	PUNJAB
###	VN042024035638	2.418E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	45	22-04-2024	889990	ADDITIONAL DEPUTY	COMMISSIONER (DEVELOPMENT)	DIRECTOR, RURAL	PUNJAB
###	VN042024035639	2.418E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	46	22-04-2024	663998	ADDITIONAL DEPUTY	COMMISSIONER (DEVELOPMENT)	DIRECTOR, RURAL	PUNJAB
###	VN042024035640	2.418E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	47	22-04-2024	70232	ADDITIONAL DEPUTY	COMMISSIONER (DEVELOPMENT)	DIRECTOR, RURAL	PUNJAB
###	VN042024035641	2.418E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	48	22-04-2024	28670	ADDITIONAL DEPUTY	COMMISSIONER (DEVELOPMENT)	DIRECTOR, RURAL	PUNJAB
###	VN042024035642	2.418E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	49	22-04-2024	214050	ADDITIONAL DEPUTY	COMMISSIONER (DEVELOPMENT)	DIRECTOR, RURAL	PUNJAB
###	VN042024035644	2.418E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	51	23-04-2024	20000	ADDITIONAL DEPUTY	COMMISSIONER (DEVELOPMENT)	DIRECTOR, RURAL	PUNJAB
###	VN042024035645	2.418E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	52	23-04-2024	10000	ADDITIONAL DEPUTY	COMMISSIONER (DEVELOPMENT)	DIRECTOR, RURAL	PUNJAB
###	VN042024035071	2.418E+14	01-04-2024	N	DC05	L	Grant-in-Aid Vouchers	2100-MOHALI	COMPENSATION AND ASSIGNMENT	00-NO SUB MAJOR HEAD	MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	TO PRI'S AS PER RECOMMENDATIONS OF 15TH	0000-NO BUDGET HEAD	04-TIED GRANT	36-GRANTS-IN-AID (NON-SALARY)	DEVELOPMENT AND PANCHAYA	NT	V	7	30-04-2024	3E+08	CONTROLLER AND PANCHAYATI	AND PANCHAYAT DEVELOPMENT PUNJAB MOHALI	DIRECTOR, RURAL DEVELOPMENT	PUNJAB
###	VN042024035072	2.418E+14	01-04-2024	N	DC05	L	Grant-in-Aid Vouchers	2100-MOHALI	COMPENSATION AND ASSIGNMENT	00-NO SUB MAJOR HEAD	MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	TO PRI'S AS PER RECOMMENDATIONS OF 15TH	0000-NO BUDGET HEAD	04-TIED GRANT	36-GRANTS-IN-AID (NON-SALARY)	DEVELOPMENT AND PANCHAYA	NT	V	8	30-04-2024	5E+08	CONTROLLER AND PANCHAYATI	AND PANCHAYAT DEVELOPMENT PUNJAB MOHALI	DIRECTOR, RURAL DEVELOPMENT	PUNJAB
###	VN042024035073	2.418E+14	01-04-2024	N	DC05	L	Grant-in-Aid Vouchers	2100-MOHALI	COMPENSATION AND ASSIGNMENT	00-NO SUB MAJOR HEAD	MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	TO PRI'S AS PER RECOMMENDATIONS OF 15TH	0000-NO BUDGET HEAD	04-TIED GRANT	36-GRANTS-IN-AID (NON-SALARY)	DEVELOPMENT AND PANCHAYA	NT	V	9	30-04-2024	2E+08	CONTROLLER AND PANCHAYATI	AND PANCHAYAT DEVELOPMENT PUNJAB MOHALI	DIRECTOR, RURAL DEVELOPMENT	PUNJAB
###	VN042024052013	2.418E+14	01-04-2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	CAPITAL OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	103-RURAL DEVELOPMENT	40-WASTE MANAGEMENT	0000-NO BUDGET HEAD	01-LIQUID WASTE MANAGEMENT	53-MAJOR WORKS	DEVELOPMENT AND PANCHAYA	NT	V	2	18-04-2024	9E+06	CONTROLLER AND PANCHAYATI	AND PANCHAYAT DEVELOPMENT PUNJAB MOHALI	DIRECTOR, RURAL DEVELOPMENT	PUNJAB
###	VN042024052012	2.418E+14	01-04-2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	CAPITAL OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	30-WASTE MANAGEMENT	0000-NO BUDGET HEAD	01-LIQUID WASTE MANAGEMENT	53-MAJOR WORKS	DEVELOPMENT AND PANCHAYA	NT	V	1	18-04-2024	6E+06	CONTROLLER AND PANCHAYATI	AND PANCHAYAT DEVELOPMENT PUNJAB MOHALI	DIRECTOR, RURAL DEVELOPMENT	PUNJAB
###	VN042024052014	2.418E+14	01-04-2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	CAPITAL OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	30-WASTE MANAGEMENT	0000-NO BUDGET HEAD	01-LIQUID WASTE MANAGEMENT	53-MAJOR WORKS	DEVELOPMENT AND PANCHAYA	NT	V	3	18-04-2024	3E+06	CONTROLLER AND PANCHAYATI	AND PANCHAYAT DEVELOPMENT PUNJAB MOHALI	DIRECTOR, RURAL DEVELOPMENT	PUNJAB
###	VN042024052015	2.418E+14	01-04-2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	CAPITAL OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	30-WASTE MANAGEMENT	0000-NO BUDGET HEAD	01-LIQUID WASTE MANAGEMENT	53-MAJOR WORKS	DEVELOPMENT AND PANCHAYA	NT	V	4	26-04-2024	9E+06	CONTROLLER AND PANCHAYATI	AND PANCHAYAT DEVELOPMENT PUNJAB MOHALI	DIRECTOR, RURAL DEVELOPMENT	PUNJAB
###	VN042024035065	2.418E+14	01-04-2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	COMPENSATION AND ASSIGNMENT	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 PANCHAYA	NT	V	1	22-04-2024	5E+07	CONTROLLER AND PANCHAYATI	AND PANCHAYAT DEVELOPMENT PUNJAB MOHALI	DIRECTOR, RURAL DEVELOPMENT	PUNJAB
###	VN042024035066	2.418E+14	01-04-2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	COMPENSATION AND ASSIGNMENT	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 PANCHAYA	NT	V	2	23-04-2024	591660	CONTROLLER AND PANCHAYATI	AND PANCHAYAT DEVELOPMENT PUNJAB MOHALI	DIRECTOR, RURAL DEVELOPMENT	PUNJAB
###	VN042024052017	2.418E+14	01-04-2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	CAPITAL OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	30-WASTE MANAGEMENT	0000-NO BUDGET HEAD	01-LIQUID WASTE MANAGEMENT	53-MAJOR WORKS	DEVELOPMENT AND PANCHAYA	NT	V	6	26-04-2024	4E+06	CONTROLLER AND PANCHAYATI	AND PANCHAYAT DEVELOPMENT PUNJAB MOHALI	DIRECTOR, RURAL DEVELOPMENT	PUNJAB
###	VN042024035067	2.418E+14	01-04-2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	COMPENSATION AND ASSIGNMENT	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 PANCHAYA	NT	V	3	23-04-2024	2E+08	CONTROLLER AND PANCHAYATI	AND PANCHAYAT DEVELOPMENT PUNJAB MOHALI	DIRECTOR, RURAL DEVELOPMENT	PUNJAB
###	VN042024052018	2.418E+14	01-04-2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	CAPITAL OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	OF MEMORIAL GATES IN THE VILLAGES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	DEVELOPMENT AND PANCHAYA	NT	V	7	26-04-2024	4E+06	CONTROLLER AND PANCHAYATI	AND PANCHAYAT DEVELOPMENT PUNJAB MOHALI	DIRECTOR, RURAL DEVELOPMENT	PUNJAB
###	VN042024052016	2.418E+14	01-04-2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	CAPITAL OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	103-RURAL DEVELOPMENT	DEVELOPMENT/ALLOCATION OF LAND FOR	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	DEVELOPMENT AND PANCHAYA	NT	V	5	26-04-2024	4E+06	CONTROLLER AND PANCHAYATI	AND PANCHAYAT DEVELOPMENT PUNJAB MOHALI	DIRECTOR, RURAL DEVELOPMENT	PUNJAB
###	VN042024012186	2.418E+14	01-04-2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	37	10-04-2024	39608	21333-DIRECTOR	DEPARTMENT, PUNJAB MOHALI	DIRECTOR, HORTICULTUR	PUNJAB
###	VN042024012187	2.418E+14	01-04-2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	38	10-04-2024	39800	21333-DIRECTOR	DEPARTMENT, PUNJAB MOHALI	DIRECTOR, HORTICULTUR	PUNJAB
###	VN042024012188	2.418E+14	01-04-2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	39	10-04-2024	61137	21333-DIRECTOR	DEPARTMENT, PUNJAB MOHALI	DIRECTOR, HORTICULTUR	PUNJAB
###	VN042024003588	2.418E+14	01-04-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	VILLAGE AND SMALL	00-NO SUB MAJOR HEAD	107-SERICULTURE INDUSTRIES	01-DEVELOPMENT OF SERICULTURE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	1	10-04-2024	66733	21333-DIRECTOR	DEPARTMENT, PUNJAB MOHALI	DIRECTOR, HORTICULTUR	PUNJAB
###	VN042024003589	2.418E+14	01-04-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	VILLAGE AND SMALL	00-NO SUB MAJOR HEAD	107-SERICULTURE INDUSTRIES	01-DEVELOPMENT OF SERICULTURE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	2	10-04-2024	48556	21333-DIRECTOR	DEPARTMENT, PUNJAB MOHALI	DIRECTOR, HORTICULTUR	PUNJAB
###	VN042024012189	2.418E+14	01-04-2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	40	10-04-2024	116192	21333-DIRECTOR	DEPARTMENT, PUNJAB MOHALI	DIRECTOR, HORTICULTUR	PUNJAB
###	VN042024012190	2.418E+14	01-04-2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	41	10-04-2024	129698	21333-DIRECTOR	DEPARTMENT, PUNJAB MOHALI	DIRECTOR, HORTICULTUR	PUNJAB
###	VN042024012191	2.418E+14	01-04-2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	42	10-04-2024	266340	21333-DIRECTOR	DEPARTMENT, PUNJAB MOHALI	DIRECTOR, HORTICULTUR	PUNJAB
###	VN042024012192	2.418E+14	01-04-2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	43	10-04-2024	287804	21333-DIRECTOR	DEPARTMENT, PUNJAB MOHALI	DIRECTOR, HORTICULTUR	PUNJAB
###	VN042024012193	2.418E+14	01-04-2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	44	10-04-2024	294796	21333-DIRECTOR	DEPARTMENT, PUNJAB MOHALI	DIRECTOR, HORTICULTUR	PUNJAB
###	VN042024012194	2.418E+14	01-04-2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	45	10-04-2024	355802	21333-DIRECTOR	DEPARTMENT, PUNJAB MOHALI	DIRECTOR, HORTICULTUR	PUNJAB

###	VN042024012195	2.418E+14	01-04-2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	46	10-04-2024	463916	21333-DIRECTOR	DEPARTMENT, PUNJAB MOHALI	DIRECTOR, HORTICULTUR	PUNJAB
###	VN042024012196	2.418E+14	01-04-2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	47	10-04-2024	574905	21333-DIRECTOR	DEPARTMENT, PUNJAB MOHALI	DIRECTOR, HORTICULTUR	PUNJAB
###	VN042024012197	2.418E+14	01-04-2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	48	10-04-2024	2E+06	21333-DIRECTOR	DEPARTMENT, PUNJAB MOHALI	DIRECTOR, HORTICULTUR	PUNJAB
###	VN042024044135	2.418E+14	01-04-2024	N	DC07	L	Grant-in-Aid Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	PLAN FOR SCHEDULED CASTES	HORTICULTURE MISSION (85:15)	BUDGET HEAD	99-NO DETAILED HEAD	IN-AID (NON-SALARY)	HORTICULTURE	NT	V	126	25-04-2024	6E+06	21333-DIRECTOR	DEPARTMENT, PUNJAB MOHALI	DIRECTOR, HORTICULTUR	PUNJAB
###	VN042024044136	2.418E+14	01-04-2024	N	DC07	L	Grant-in-Aid Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	HORTICULTURE MISSION	BUDGET HEAD	99-NO DETAILED HEAD	IN-AID (NON-SALARY)	HORTICULTURE	NT	V	127	25-04-2024	2E+07	21333-DIRECTOR	DEPARTMENT, PUNJAB MOHALI	DIRECTOR, HORTICULTUR	PUNJAB
###	VN042024044137	2.418E+14	01-04-2024	N	DC07	L	Grant-in-Aid Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	PLAN FOR SCHEDULED CASTES	HORTICULTURE MISSION (85:15)	BUDGET HEAD	99-NO DETAILED HEAD	IN-AID (NON-SALARY)	HORTICULTURE	NT	V	128	25-04-2024	1E+07	21333-DIRECTOR	DEPARTMENT, PUNJAB MOHALI	DIRECTOR, HORTICULTUR	PUNJAB
###	233	2.418E+14	01-04-2024	N	DC07	A	Allowances	2100-MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	01-SALARIES	AGRICULT	NT	V	84	10-04-2024	35400	DIRECTOR	MOHALI	DIRECTOR,	PUNJAB
###	234	2.418E+14	01-04-2024	N	DC07	A	Allowances	2100-MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	01-SALARIES	AGRICULT	NT	V	85	10-04-2024	95390	DIRECTOR	MOHALI	DIRECTOR,	PUNJAB
###	235	2.418E+14	01-04-2024	N	DC07	A	Allowances	2100-MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	01-SALARIES	AGRICULT	NT	V	86	10-04-2024	184114	DIRECTOR	MOHALI	DIRECTOR,	PUNJAB
###	236	2.418E+14	01-04-2024	N	DC07	A	Allowances	2100-MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	01-SALARIES	AGRICULT	NT	V	87	10-04-2024	231392	DIRECTOR	MOHALI	DIRECTOR,	PUNJAB
###	237	2.418E+14	01-04-2024	N	DC07	A	Allowances	2100-MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	01-SALARIES	AGRICULT	NT	V	88	10-04-2024	275062	DIRECTOR	MOHALI	DIRECTOR,	PUNJAB
###	238	2.418E+14	01-04-2024	N	DC07	A	Allowances	2100-MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	01-SALARIES	AGRICULT	NT	V	89	10-04-2024	526364	DIRECTOR	MOHALI	DIRECTOR,	PUNJAB
###	239	2.418E+14	01-04-2024	N	DC07	A	Allowances	2100-MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	01-SALARIES	AGRICULT	NT	V	90	10-04-2024	812144	DIRECTOR	MOHALI	DIRECTOR,	PUNJAB
###	240	2.418E+14	01-04-2024	N	DC07	A	Allowances	2100-MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	01-SALARIES	AGRICULT	NT	V	91	10-04-2024	2E+06	DIRECTOR	MOHALI	DIRECTOR,	PUNJAB
###	241	2.418E+14	01-04-2024	N	DC07	A	Allowances	2100-MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	01-SALARIES	AGRICULT	NT	V	92	10-04-2024	4E+06	DIRECTOR	MOHALI	DIRECTOR,	PUNJAB
###	242	2.418E+14	01-04-2024	N	DC07	A	Allowances	2100-MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	01-SALARIES	AGRICULT	NT	V	93	10-04-2024	2E+06	DIRECTOR	MOHALI	DIRECTOR,	PUNJAB
###	221	2.418E+14	01-04-2024	N	DC07	A	Allowances	2100-MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	01-SALARIES	AGRICULT	NT	V	72	10-04-2024	103946	DIRECTOR	MOHALI	DIRECTOR,	PUNJAB
###	VN042024042138	2.418E+14	01-04-2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER RETIREMENT	01-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	24-04-2024	2E+06	DISTRICT TREASURY OFFICER	MOHALI MOHALI	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024044140	2.418E+14	01-04-2024	N	DC07	F	vouched Contingent	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	OF KISAN VIKAS CHAMBER, MOHALI	BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	AGRICULTURE	NT	V	131	25-04-2024	136147	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	DIRECTOR, AGRICULTURE	PUNJAB
###	VN042024042103	2.418E+14	01-04-2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	37	12-04-2024	59827	DISTRICT TREASURY OFFICER	MOHALI MOHALI	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042104	2.418E+14	01-04-2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	38	12-04-2024	93899	DISTRICT TREASURY OFFICER	MOHALI MOHALI	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042105	2.418E+14	01-04-2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	39	12-04-2024	45776	DISTRICT TREASURY OFFICER	MOHALI MOHALI	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042106	2.418E+14	01-04-2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	40	12-04-2024	124717	DISTRICT TREASURY OFFICER	MOHALI MOHALI	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042107	2.418E+14	01-04-2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	41	12-04-2024	35500	DISTRICT TREASURY OFFICER	MOHALI MOHALI	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	116	2.418E+14	01-04-2024	N	DC07	C	Vouchers	2100-MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	REIMBURSE	AGRICULT	NT	V	107	15-04-2024	108000	DIRECTOR	MOHALI	DIRECTOR,	PUNJAB
###	141	2.418E+14	01-04-2024	N	DC07	F	vouched	2100-MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	CHARGES	AGRICULT	NT	V	132	25-04-2024	15705	DIRECTOR	MOHALI	DIRECTOR,	PUNJAB
###	113	2.418E+14	01-04-2024	N	DC07	A	Allowances	2100-MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	01-SALARIES	AGRICULT	NT	V	104	15-04-2024	719016	DIRECTOR	MOHALI	DIRECTOR,	PUNJAB
###	114	2.418E+14	01-04-2024	N	DC07	A	Allowances	2100-MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	01-SALARIES	AGRICULT	NT	V	105	15-04-2024	2E+06	DIRECTOR	MOHALI	DIRECTOR,	PUNJAB
###	VN042024044131	2.418E+14	01-04-2024	N	DC07	L	Grant-in-Aid Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	109-EXTENSION AND FARMERS' TRAINING	KRISHI VIKAS YOJANA	BUDGET HEAD	99-NO DETAILED HEAD	IN-AID (NON-SALARY)	AGRICULTURE	NT	V	122	25-04-2024	1E+08	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	DIRECTOR, AGRICULTURE	PUNJAB
###	VN042024044132	2.418E+14	01-04-2024	N	DC07	L	Grant-in-Aid Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	109-EXTENSION AND FARMERS' TRAINING	KRISHI VIKAS YOJANA	BUDGET HEAD	99-NO DETAILED HEAD	IN-AID (NON-SALARY)	AGRICULTURE	NT	V	123	25-04-2024	2E+08	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	DIRECTOR, AGRICULTURE	PUNJAB
###	VN042024044133	2.418E+14	01-04-2024	N	DC07	L	Grant-in-Aid Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	PLAN FOR SCHEDULED CASTES	KRISHI VIKAS YOJANA	BUDGET HEAD	99-NO DETAILED HEAD	IN-AID (NON-SALARY)	AGRICULTURE	NT	V	124	25-04-2024	5E+07	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	DIRECTOR, AGRICULTURE	PUNJAB
###	VN042024044134	2.418E+14	01-04-2024	N	DC07	L	Grant-in-Aid Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	PLAN FOR SCHEDULED CASTES	KRISHI VIKAS YOJANA	BUDGET HEAD	99-NO DETAILED HEAD	IN-AID (NON-SALARY)	AGRICULTURE	NT	V	125	25-04-2024	8E+07	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	DIRECTOR, AGRICULTURE	PUNJAB
###	115	2.418E+14	01-04-2024	N	DC07	A	Allowances	2100-MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	01-SALARIES	AGRICULT	NT	V	106	15-04-2024	149310	DIRECTOR	MOHALI	DIRECTOR,	PUNJAB
###	VN042024044122	2.418E+14	01-04-2024	N	DC07	F	vouched Contingent	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	104-AGRICULTURAL FARMS	POWER SUBSIDY TO FARMERS	BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	AGRICULTURE	NT	V	113	24-04-2024	1E+09	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	DIRECTOR, AGRICULTURE	PUNJAB
###	VN042024044123	2.418E+14	01-04-2024	N	DC07	F	vouched Contingent	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	104-AGRICULTURAL FARMS	POWER SUBSIDY TO FARMERS	BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	AGRICULTURE	NT	V	114	24-04-2024	1E+09	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	DIRECTOR, AGRICULTURE	PUNJAB
###	VN042024044124	2.418E+14	01-04-2024	N	DC07	F	vouched Contingent	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	104-AGRICULTURAL FARMS	POWER SUBSIDY TO FARMERS	BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	AGRICULTURE	NT	V	115	24-04-2024	1E+09	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	DIRECTOR, AGRICULTURE	PUNJAB
###	VN042024044125	2.418E+14	01-04-2024	N	DC07	F	vouched Contingent	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	104-AGRICULTURAL FARMS	POWER SUBSIDY TO FARMERS	BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	AGRICULTURE	NT	V	116	24-04-2024	1E+09	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	DIRECTOR, AGRICULTURE	PUNJAB
###	VN042024044126	2.418E+14	01-04-2024	N	DC07	F	vouched Contingent	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	104-AGRICULTURAL FARMS	POWER SUBSIDY TO FARMERS	BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	AGRICULTURE	NT	V	117	24-04-2024	1E+09	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	DIRECTOR, AGRICULTURE	PUNJAB
###	VN042024044152	2.418E+14	01-04-2024	N	DC07	F	vouched Contingent	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	104-AGRICULTURAL FARMS	POWER SUBSIDY TO FARMERS	BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	AGRICULTURE	NT	V	143	30-04-2024	1E+09	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	DIRECTOR, AGRICULTURE	PUNJAB
###	VN042024044153	2.418E+14	01-04-2024	N	DC07	F	vouched Contingent	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	104-AGRICULTURAL FARMS	POWER SUBSIDY TO FARMERS	BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	AGRICULTURE	NT	V	144	30-04-2024	1E+09	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	DIRECTOR, AGRICULTURE	PUNJAB
###	VN042024044154	2.418E+14	01-04-2024	N	DC07	F	vouched Contingent	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	104-AGRICULTURAL FARMS	POWER SUBSIDY TO FARMERS	BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	AGRICULTURE	NT	V	145	30-04-2024	1E+09	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	DIRECTOR, AGRICULTURE	PUNJAB
###	VN042024044155	2.418E+14	01-04-2024	N	DC07	F	vouched Contingent	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	104-AGRICULTURAL FARMS	POWER SUBSIDY TO FARMERS	BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	AGRICULTURE	NT	V	146	30-04-2024	1E+08	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	DIRECTOR, AGRICULTURE	PUNJAB
###	VN042024044156	2.418E+14	01-04-2024	N	DC07	F	vouched Contingent	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	PLAN FOR SCHEDULED CASTES	POWER SUBSIDY TO FARMERS	BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	AGRICULTURE	NT	V	147	30-04-2024	1E+09	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	DIRECTOR, AGRICULTURE	PUNJAB
###	VN042024044157	2.418E+14	01-04-2024	N	DC07	F	vouched Contingent	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	PLAN FOR SCHEDULED CASTES	POWER SUBSIDY TO FARMERS	BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	AGRICULTURE	NT	V	148	30-04-2024	1E+09	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	DIRECTOR, AGRICULTURE	PUNJAB

###	VN042024044158	2.418E+14	01-04-2024	N	DC07	F	vouched Contingent	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	PLAN FOR SCHEDULED CASTES	POWER SUBSIDY TO FARMERS	BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	AGRICULTURE	NT	V	149	30-04-2024	3E+07	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	DIRECTOR, AGRICULTURE	PUNJAB
###	120	2.418E+14	01-04-2024	N	DC07	F	vouched	2100-MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	TELEPHONE	AGRICULT	NT	V	111	22-04-2024	4264	DIRECTOR	MOHALI	DIRECTOR,	PUNJAB
###	VN042024044149	2.418E+14	01-04-2024	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	99-NO DETAILED HEAD	IN-AID (NON-SALARY)	AGRICULTURE	NT	V	140	29-04-2024	2E+07	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	DIRECTOR, AGRICULTURE	PUNJAB
###	VN042024044150	2.418E+14	01-04-2024	N	DC07	L	Grant-in-Aid Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	PLAN FOR SCHEDULED CASTES	EXTENSION (KRISHIONNATI	BUDGET HEAD	99-NO DETAILED HEAD	IN-AID (NON-SALARY)	AGRICULTURE	NT	V	141	29-04-2024	1E+07	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	DIRECTOR, AGRICULTURE	PUNJAB
###	VN042024044151	2.418E+14	01-04-2024	N	DC07	F	vouched Contingent	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	OF KISAN VIKAS CHAMBER, MOHALI	BUDGET HEAD	99-NO DETAILED HEAD	PROFESSIONAL	AGRICULTURE	NT	V	142	29-04-2024	137642	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	DIRECTOR, AGRICULTURE	PUNJAB
###	VN042024002333	2.418E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	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	37	10-04-2024	98460	SUPERINTENDENT ADMINISTRAT	HOME AFFAIRS & JUSTICE, PUNJAB MOHALI	REGISTRAR, PUNJAB & HARYANA	GARH CHANDIGARH
###	VN042024002334	2.418E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	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	38	10-04-2024	80818	SUPERINTENDENT ADMINISTRAT	HOME AFFAIRS & JUSTICE, PUNJAB MOHALI	REGISTRAR, PUNJAB & HARYANA	GARH CHANDIGARH
###	VN042024002355	2.418E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	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	59	10-04-2024	65958	SUPERINTENDENT ADMINISTRAT	HOME AFFAIRS & JUSTICE, PUNJAB MOHALI	REGISTRAR, PUNJAB & HARYANA	GARH CHANDIGARH
###	VN042024002335	2.418E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	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	39	10-04-2024	35450	SUPERINTENDENT ADMINISTRAT	HOME AFFAIRS & JUSTICE, PUNJAB MOHALI	REGISTRAR, PUNJAB & HARYANA	GARH CHANDIGARH
###	VN042024038484	2.418E+14	01-04-2024	N	DC06	F	vouched Contingent Bill	2100-MOHALI	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	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	94	25-04-2024	1120	SUPERINTENDENT ADMINISTRAT	HOME AFFAIRS & JUSTICE, PUNJAB MOHALI	REGISTRAR, PUNJAB & HARYANA	GARH CHANDIGARH
###	VN042024052588	2.418E+14	01-04-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	SOCIAL SERVICES	00-NO SUB MAJOR HEAD	RELIGIOUS AND CHARITABLE ENDOWMENTS	MAINTENANCE OF CHARITABLE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	1	10-04-2024	30830	SECTION OFFICER,	ENDOWMENTS PUNJAB MOHALI	TREASURER, CHARITABLE	PUNJAB
###	VN042024052589	2.418E+14	01-04-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	SOCIAL SERVICES	00-NO SUB MAJOR HEAD	RELIGIOUS AND CHARITABLE ENDOWMENTS	MAINTENANCE OF CHARITABLE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	2	10-04-2024	235580	SECTION OFFICER,	ENDOWMENTS PUNJAB MOHALI	TREASURER, CHARITABLE	PUNJAB
###	VN042024011747	2.418E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	LABOUR, EMPLOYMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	1	10-04-2024	72680	DEPUTY CONTROLLER	COMMISSIONER OFFICE MOHALI	COMMISSIONER	CHANDI
###	VN042024011748	2.418E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	LABOUR, EMPLOYMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	2	10-04-2024	86208	DEPUTY CONTROLLER	COMMISSIONER OFFICE MOHALI	COMMISSIONER	CHANDI
###	VN042024011749	2.418E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	LABOUR, EMPLOYMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	3	10-04-2024	113394	DEPUTY CONTROLLER	COMMISSIONER OFFICE MOHALI	COMMISSIONER	CHANDI
###	VN042024011750	2.418E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	LABOUR, EMPLOYMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	4	10-04-2024	157532	DEPUTY CONTROLLER	COMMISSIONER OFFICE MOHALI	COMMISSIONER	CHANDI
###	VN042024011751	2.418E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	LABOUR, EMPLOYMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	5	10-04-2024	244046	DEPUTY CONTROLLER	COMMISSIONER OFFICE MOHALI	COMMISSIONER	CHANDI
###	VN042024011752	2.418E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	LABOUR, EMPLOYMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	6	10-04-2024	323850	DEPUTY CONTROLLER	COMMISSIONER OFFICE MOHALI	COMMISSIONER	CHANDI
###	VN042024011753	2.418E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	LABOUR, EMPLOYMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	7	10-04-2024	392770	DEPUTY CONTROLLER	COMMISSIONER OFFICE MOHALI	COMMISSIONER	CHANDI
###	VN042024011754	2.418E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	LABOUR, EMPLOYMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	8	10-04-2024	625971	DEPUTY CONTROLLER	COMMISSIONER OFFICE MOHALI	COMMISSIONER	CHANDI
###	VN042024011755	2.418E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	LABOUR, EMPLOYMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	9	10-04-2024	65958	DEPUTY CONTROLLER	COMMISSIONER OFFICE MOHALI	COMMISSIONER	CHANDI
###	VN042024011756	2.418E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	LABOUR, EMPLOYMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	10	10-04-2024	1E+06	DEPUTY CONTROLLER	COMMISSIONER OFFICE MOHALI	COMMISSIONER	CHANDI
###	VN042024011757	2.418E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	LABOUR, EMPLOYMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	11	10-04-2024	472554	DEPUTY CONTROLLER	COMMISSIONER OFFICE MOHALI	COMMISSIONER	CHANDI
###	VN042024042131	2.418E+14	01-04-2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	65	23-04-2024	37931	DISTRICT TREASURY OFFICER	MOHALI MOHALI	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024043816	2.418E+14	01-04-2024	N	DC10	F	vouched Contingent	2100-MOHALI	LABOUR, EMPLOYMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	16-LABOUR	NT	V	80	25-04-2024	40000	ADDITIONAL DIRECTOR	DIRECTOR OF FACTORY,MOHALI	COMMISSIONER	CHANDI
###	VN042024043820	2.418E+14	01-04-2024	N	DC10	F	vouched Contingent	2100-MOHALI	LABOUR, EMPLOYMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	16-LABOUR	NT	V	84	25-04-2024	268400	ADDITIONAL DIRECTOR	DIRECTOR OF FACTORY,MOHALI	COMMISSIONER	CHANDI
###	VN042024043824	2.418E+14	01-04-2024	N	DC10	C	Medical Vouchers	2100-MOHALI	LABOUR, EMPLOYMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	16-LABOUR	NT	V	88	25-04-2024	11118	ADDITIONAL DIRECTOR	DIRECTOR OF FACTORY,MOHALI	COMMISSIONER	CHANDI
###	VN042024011758	2.418E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	LABOUR, EMPLOYMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	12	10-04-2024	67874	DEPUTY CONTROLLER	COMMISSIONER OFFICE MOHALI	COMMISSIONER	CHANDI
###	VN042024011759	2.418E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	LABOUR, EMPLOYMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	13	10-04-2024	86556	ADDITIONAL DIRECTOR	DIRECTOR OF FACTORY,MOHALI	COMMISSIONER	CHANDI
###	VN042024011760	2.418E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	LABOUR, EMPLOYMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	14	10-04-2024	106844	ADDITIONAL DIRECTOR	DIRECTOR OF FACTORY,MOHALI	COMMISSIONER	CHANDI
###	VN042024011761	2.418E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	LABOUR, EMPLOYMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	15	10-04-2024	126534	ADDITIONAL DIRECTOR	DIRECTOR OF FACTORY,MOHALI	COMMISSIONER	CHANDI
###	VN042024011762	2.418E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	LABOUR, EMPLOYMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	16	10-04-2024	177482	ADDITIONAL DIRECTOR	DIRECTOR OF FACTORY,MOHALI	COMMISSIONER	CHANDI
###	VN042024011763	2.418E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	LABOUR, EMPLOYMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	17	10-04-2024	204610	ADDITIONAL DIRECTOR	DIRECTOR OF FACTORY,MOHALI	COMMISSIONER	CHANDI
###	VN042024011764	2.418E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	LABOUR, EMPLOYMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	18	10-04-2024	591648	ADDITIONAL DIRECTOR	DIRECTOR OF FACTORY,MOHALI	COMMISSIONER	CHANDI
###	VN042024043805	2.418E+14	01-04-2024	N	DC10	F	vouched Contingent	2100-MOHALI	LABOUR, EMPLOYMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	16-LABOUR	NT	V	69	22-04-2024	348	ADDITIONAL DIRECTOR	DIRECTOR OF FACTORY,MOHALI	COMMISSIONER	CHANDI
###	VN042024011807	2.418E+14	01-04-2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	WELFARE OF SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC	NT	V	2	05-04-2024	18000	DEPUTY CONTROLLER (F & A)	JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB,	DIRECTOR, WELFARE OF SC/BC	PUNJAB

####	VN042024011808	2.418E+14	01-04-2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	WELFARE OF SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC	NT	V	3	05-04-2024	73688	DEPUTY CONTROLLER (F & A)	JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB,	DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN042024011809	2.418E+14	01-04-2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	WELFARE OF SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC	NT	V	4	05-04-2024	78808	DEPUTY CONTROLLER (F & A)	JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB,	DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN042024011810	2.418E+14	01-04-2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	WELFARE OF SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC	NT	V	5	05-04-2024	80702	DEPUTY CONTROLLER (F & A)	JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB,	DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN042024011811	2.418E+14	01-04-2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	WELFARE OF SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC	NT	V	6	05-04-2024	144596	DEPUTY CONTROLLER (F & A)	JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB,	DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN042024011812	2.418E+14	01-04-2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	WELFARE OF SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC	NT	V	7	05-04-2024	309452	DEPUTY CONTROLLER (F & A)	JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB,	DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN042024011813	2.418E+14	01-04-2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	WELFARE OF SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC	NT	V	8	05-04-2024	626112	DEPUTY CONTROLLER (F & A)	JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB,	DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN042024011814	2.418E+14	01-04-2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	WELFARE OF SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC	NT	V	9	05-04-2024	1E+06	DEPUTY CONTROLLER (F & A)	JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB,	DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN042024011815	2.418E+14	01-04-2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	WELFARE OF SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC	NT	V	10	05-04-2024	1E+06	DEPUTY CONTROLLER (F & A)	JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB,	DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN042024011824	2.418E+14	01-04-2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	WELFARE OF SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC	NT	V	19	10-04-2024	74080	DEPUTY CONTROLLER (F & A)	JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB,	DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN042024042210	2.418E+14	01-04-2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	11	10-04-2024	33739	DISTRICT TREASURY OFFICER	MOHALI MOHALI	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024052102	2.418E+14	01-04-2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	WELFARE OF SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC	NT	V	27	12-04-2024	118769	DEPUTY CONTROLLER (F & A)	JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB,	DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN042024052125	2.418E+14	01-04-2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	WELFARE OF SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC	NT	V	50	29-04-2024	74080	DEPUTY CONTROLLER (F & A)	JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB,	DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN042024052126	2.418E+14	01-04-2024	N	DC05	F	vouched Contingent Bill	2100-MOHALI	WELFARE OF SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	WELFARE OF SC, ST, OBC	NT	V	51	30-04-2024	1156	DEPUTY CONTROLLER (F & A)	JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB,	DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN042024011817	2.418E+14	01-04-2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	WELFARE OF SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	02-DIRECTORATE OF SPECIAL COMPONENT PLAN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC	NT	V	12	10-04-2024	351122	DEPUTY CONTROLLER (F & A)	JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB,	DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN042024011818	2.418E+14	01-04-2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	WELFARE OF SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	02-DIRECTORATE OF SPECIAL COMPONENT PLAN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC	NT	V	13	10-04-2024	115968	DEPUTY CONTROLLER (F & A)	JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB,	DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN042024011819	2.418E+14	01-04-2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	WELFARE OF SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	02-DIRECTORATE OF SPECIAL COMPONENT PLAN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC	NT	V	14	10-04-2024	282138	DEPUTY CONTROLLER (F & A)	JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB,	DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN042024011806	2.418E+14	01-04-2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	WELFARE OF SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	02-DIRECTORATE OF SPECIAL COMPONENT PLAN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC	NT	V	1	05-04-2024	189344	DEPUTY CONTROLLER (F & A)	JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB,	DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN042024011820	2.418E+14	01-04-2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	WELFARE OF SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	02-DIRECTORATE OF SPECIAL COMPONENT PLAN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC	NT	V	15	10-04-2024	154786	DEPUTY CONTROLLER (F & A)	JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB,	DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN042024011821	2.418E+14	01-04-2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	WELFARE OF SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	02-DIRECTORATE OF SPECIAL COMPONENT PLAN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC	NT	V	16	10-04-2024	125632	DEPUTY CONTROLLER (F & A)	JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB,	DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN042024011822	2.418E+14	01-04-2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	WELFARE OF SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	02-DIRECTORATE OF SPECIAL COMPONENT PLAN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC	NT	V	17	10-04-2024	19900	DEPUTY CONTROLLER (F & A)	JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB,	DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN042024011823	2.418E+14	01-04-2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	WELFARE OF SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	02-DIRECTORATE OF SPECIAL COMPONENT PLAN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC	NT	V	18	10-04-2024	36210	DEPUTY CONTROLLER (F & A)	JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB,	DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN042024052107	2.418E+14	01-04-2024	N	DC05	D	Misc. Vouchers	2100-MOHALI	WELFARE OF SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	02-DIRECTORATE OF SPECIAL COMPONENT PLAN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	WELFARE OF SC, ST, OBC	NT	V	32	22-04-2024	15977	DEPUTY CONTROLLER (F & A)	JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB,	DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN042024052118	2.418E+14	01-04-2024	N	DC05	F	vouched Contingent Bill	2100-MOHALI	WELFARE OF SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	02-DIRECTORATE OF SPECIAL COMPONENT PLAN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	WELFARE OF SC, ST, OBC	NT	V	43	25-04-2024	4260	DISTRICT WELFARE OFFICER	MOHALI MOHALI	DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN042024052110	2.418E+14	01-04-2024	N	DC05	F	vouched Contingent Bill	2100-MOHALI	WELFARE OF SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	02-DIRECTORATE OF SPECIAL COMPONENT PLAN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	WELFARE OF SC, ST, OBC	NT	V	35	22-04-2024	2439	DEPUTY CONTROLLER (F & A)	JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB,	DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN042024052112	2.418E+14	01-04-2024	N	DC05	F	vouched Contingent Bill	2100-MOHALI	WELFARE OF SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	02-DIRECTORATE OF SPECIAL COMPONENT PLAN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	WELFARE OF SC, ST, OBC	NT	V	37	25-04-2024	2360	DEPUTY CONTROLLER (F & A)	JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB,	DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN042024052113	2.418E+14	01-04-2024	N	DC05	F	vouched Contingent Bill	2100-MOHALI	WELFARE OF SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	02-DIRECTORATE OF SPECIAL COMPONENT PLAN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	WELFARE OF SC, ST, OBC	NT	V	38	25-04-2024	3528	DEPUTY CONTROLLER (F & A)	JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB,	DIRECTOR, WELFARE OF SC/BC	PUNJAB

###	VN042024052 114	2.418E+14	01-04-2024	N	DC05	F	vouched Contingent Bill	2100-MOHALI	WELFARE OF SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	02-DIRECTORATE OF SPECIAL COMPONENT PLAN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	WELFARE OF SC, ST, OBC	NT	V	39	25-04-2024	7146	DEPUTY CONTROLLER (F & A)	JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB,	DIRECTOR, WELFARE OF SC/BC	PUNJAB
###	VN042024052 115	2.418E+14	01-04-2024	N	DC05	F	vouched Contingent Bill	2100-MOHALI	WELFARE OF SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	02-DIRECTORATE OF SPECIAL COMPONENT PLAN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	WELFARE OF SC, ST, OBC	NT	V	40	25-04-2024	1450	DEPUTY CONTROLLER (F & A)	JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB,	DIRECTOR, WELFARE OF SC/BC	PUNJAB
###	VN042024052 116	2.418E+14	01-04-2024	N	DC05	F	vouched Contingent Bill	2100-MOHALI	WELFARE OF SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	02-DIRECTORATE OF SPECIAL COMPONENT PLAN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	WELFARE OF SC, ST, OBC	NT	V	41	25-04-2024	6314	DEPUTY CONTROLLER (F & A)	JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB,	DIRECTOR, WELFARE OF SC/BC	PUNJAB
###	VN042024011 816	2.418E+14	01-04-2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	WELFARE OF SCHEDULED	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	ESTABLISHMENT OF PUNJAB STATE BACKWARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	WELFARE OF SC, ST, OBC	NT	V	11	05-04-2024	79648	DEPUTY CONTROLLER (F & A)	JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB,	DIRECTOR, WELFARE OF SC/BC	PUNJAB
###	VN042024011 825	2.418E+14	01-04-2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	WELFARE OF SCHEDULED	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	ESTABLISHMENT OF PUNJAB STATE BACKWARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	WELFARE OF SC, ST, OBC	NT	V	20	10-04-2024	128468	DEPUTY CONTROLLER (F & A)	JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB,	DIRECTOR, WELFARE OF SC/BC	PUNJAB
###	VN042024011 826	2.418E+14	01-04-2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	WELFARE OF SCHEDULED	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	ESTABLISHMENT OF PUNJAB STATE BACKWARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	WELFARE OF SC, ST, OBC	NT	V	21	10-04-2024	82378	DEPUTY CONTROLLER (F & A)	JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB,	DIRECTOR, WELFARE OF SC/BC	PUNJAB
###	VN042024052 108	2.418E+14	01-04-2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	WELFARE OF SCHEDULED	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	ESTABLISHMENT OF PUNJAB STATE BACKWARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	WELFARE OF SC, ST, OBC	NT	V	33	22-04-2024	128868	DEPUTY CONTROLLER (F & A)	JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB,	DIRECTOR, WELFARE OF SC/BC	PUNJAB
###	VN042024052 109	2.418E+14	01-04-2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	WELFARE OF SCHEDULED	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	ESTABLISHMENT OF PUNJAB STATE BACKWARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	WELFARE OF SC, ST, OBC	NT	V	34	22-04-2024	82378	DEPUTY CONTROLLER (F & A)	JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB,	DIRECTOR, WELFARE OF SC/BC	PUNJAB
###	VN042024045 996	2.418E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	1	10-04-2024	71684	EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO 3,MOHALI	ENGINEER, PUBLIC	PATIALA
###	VN042024045 997	2.418E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	2	10-04-2024	77544	EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION MOHALI	ENGINEER, PUBLIC	PATIALA
###	VN042024045 998	2.418E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	3	10-04-2024	101004	EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO2,MOHALI	ENGINEER, PUBLIC	PATIALA
###	VN042024045 999	2.418E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	4	10-04-2024	621086	EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO 3,MOHALI	ENGINEER, PUBLIC	PATIALA
###	VN042024046 002	2.418E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	7	10-04-2024	238740	EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION MOHALI	ENGINEER, PUBLIC	PATIALA
###	VN042024046 000	2.418E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	5	10-04-2024	458852	EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO 3,MOHALI	ENGINEER, PUBLIC	PATIALA
###	VN042024046 001	2.418E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	6	10-04-2024	256956	EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO 1,MOHALI	ENGINEER, PUBLIC	PATIALA
###	VN042024045 985	2.418E+14	01-04-2024	N	DC10	F	vouched Contingent	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	SUPPLY AND	NT	V	64	25-04-2024	2759	EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO2,MOHALI	ENGINEER, PUBLIC	PATIALA
###	VN042024045 986	2.418E+14	01-04-2024	N	DC10	F	vouched Contingent	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	SUPPLY AND	NT	V	65	25-04-2024	18322	EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO 3,MOHALI	ENGINEER, PUBLIC	PATIALA
###	VN042024014 591	2.418E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	CONTROL AND	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	1	10-04-2024	431468	EXECUTIVE ENGINEER	DIVISION WITH HEAD QUARTER AT MOHALI	ENGINEER, IRRIGATION,	CHANDI
###	VN042024014 592	2.418E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	CONTROL AND	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	2	10-04-2024	47600	EXECUTIVE ENGINEER	DIVISION WITH HEAD QUARTER AT MOHALI	ENGINEER, IRRIGATION,	CHANDI
###	VN042024014 593	2.418E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	CONTROL AND	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	3	10-04-2024	157303	EXECUTIVE ENGINEER	DIVISION WITH HEAD QUARTER AT MOHALI	ENGINEER, IRRIGATION,	CHANDI
###	VN042024014 594	2.418E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	CONTROL AND	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	4	10-04-2024	101414	EXECUTIVE ENGINEER	DIVISION WITH HEAD QUARTER AT MOHALI	ENGINEER, IRRIGATION,	CHANDI
###	VN042024014 595	2.418E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	CONTROL AND	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	5	10-04-2024	867844	EXECUTIVE ENGINEER	DIVISION WITH HEAD QUARTER AT MOHALI	ENGINEER, IRRIGATION,	CHANDI
###	VN042024014 596	2.418E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	CONTROL AND	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	6	10-04-2024	283200	EXECUTIVE ENGINEER	DIVISION WITH HEAD QUARTER AT MOHALI	ENGINEER, IRRIGATION,	CHANDI
###	VN042024014 597	2.418E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	CONTROL AND	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	7	10-04-2024	228424	EXECUTIVE ENGINEER	DIVISION WITH HEAD QUARTER AT MOHALI	ENGINEER, IRRIGATION,	CHANDI
###	VN042024014 598	2.418E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	CONTROL AND	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	8	10-04-2024	144900	EXECUTIVE ENGINEER	DIVISION WITH HEAD QUARTER AT MOHALI	ENGINEER, IRRIGATION,	CHANDI
###	VN042024014 599	2.418E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	CONTROL AND	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	9	10-04-2024	123866	EXECUTIVE ENGINEER	DIVISION WITH HEAD QUARTER AT MOHALI	ENGINEER, IRRIGATION,	CHANDI
###	VN042024014 600	2.418E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	CONTROL AND	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	10	10-04-2024	59504	EXECUTIVE ENGINEER	DIVISION WITH HEAD QUARTER AT MOHALI	ENGINEER, IRRIGATION,	CHANDI
###	VN042024014 601	2.418E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	CONTROL AND	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	11	10-04-2024	1E+06	EXECUTIVE ENGINEER	DIVISION WITH HEAD QUARTER AT MOHALI	ENGINEER, IRRIGATION,	CHANDI
###	VN042024014 602	2.418E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	CONTROL AND	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	12	10-04-2024	364810	EXECUTIVE ENGINEER	DIVISION WITH HEAD QUARTER AT MOHALI	ENGINEER, IRRIGATION,	CHANDI
###	VN042024014 603	2.418E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	CONTROL AND	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	13	10-04-2024	18000	EXECUTIVE ENGINEER	DIVISION WITH HEAD QUARTER AT MOHALI	ENGINEER, IRRIGATION,	CHANDI
###	VN042024042 088	2.418E+14	01-04-2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	22	12-04-2024	70966	DISTRICT TREASURY OFFICER	MOHALI MOHALI	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042 089	2.418E+14	01-04-2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	23	12-04-2024	25906	DISTRICT TREASURY OFFICER	MOHALI MOHALI	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042 090	2.418E+14	01-04-2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	24	12-04-2024	31981	DISTRICT TREASURY OFFICER	MOHALI MOHALI	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH

###	VN042024042091	2.418E+14	01-04-2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	25	12-04-2024	40261	DISTRICT TREASURY OFFICER	MOHALI MOHALI	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042092	2.418E+14	01-04-2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	26	12-04-2024	35707	DISTRICT TREASURY OFFICER	MOHALI MOHALI	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042093	2.418E+14	01-04-2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	27	12-04-2024	68896	DISTRICT TREASURY OFFICER	MOHALI MOHALI	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042094	2.418E+14	01-04-2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	28	12-04-2024	18758	DISTRICT TREASURY OFFICER	MOHALI MOHALI	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042095	2.418E+14	01-04-2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	29	12-04-2024	31084	DISTRICT TREASURY OFFICER	MOHALI MOHALI	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042096	2.418E+14	01-04-2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	30	12-04-2024	26944	DISTRICT TREASURY OFFICER	MOHALI MOHALI	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042097	2.418E+14	01-04-2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	31	12-04-2024	12632	DISTRICT TREASURY OFFICER	MOHALI MOHALI	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042098	2.418E+14	01-04-2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	32	12-04-2024	27634	DISTRICT TREASURY OFFICER	MOHALI MOHALI	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042099	2.418E+14	01-04-2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	33	12-04-2024	32119	DISTRICT TREASURY OFFICER	MOHALI MOHALI	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042100	2.418E+14	01-04-2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	34	12-04-2024	68896	DISTRICT TREASURY OFFICER	MOHALI MOHALI	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042101	2.418E+14	01-04-2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	35	12-04-2024	70966	DISTRICT TREASURY OFFICER	MOHALI MOHALI	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042102	2.418E+14	01-04-2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	36	12-04-2024	421740	DISTRICT TREASURY OFFICER	MOHALI MOHALI	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024051968	2.418E+14	01-04-2024	N	DC06	C	Medical Vouchers	2100-MOHALI	CONTROL AND	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	RESOURCES	NT	V	15	25-04-2024	14000	EXECUTIVE ENGINEER	DIVISION WITH HEAD QUARTER AT MOHALI	ENGINEER, IRRIGATION,	CHANDIGARH
###	VN042024051969	2.418E+14	01-04-2024	N	DC06	C	Medical Vouchers	2100-MOHALI	CONTROL AND	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	RESOURCES	NT	V	16	25-04-2024	21874	EXECUTIVE ENGINEER	DIVISION WITH HEAD QUARTER AT MOHALI	ENGINEER, IRRIGATION,	CHANDIGARH
###	VN042024051970	2.418E+14	01-04-2024	N	DC06	C	Medical Vouchers	2100-MOHALI	CONTROL AND	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	RESOURCES	NT	V	17	25-04-2024	35811	EXECUTIVE ENGINEER	DIVISION WITH HEAD QUARTER AT MOHALI	ENGINEER, IRRIGATION,	CHANDIGARH
###	VN042024051971	2.418E+14	01-04-2024	N	DC06	C	Medical Vouchers	2100-MOHALI	CONTROL AND	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	RESOURCES	NT	V	18	25-04-2024	27000	EXECUTIVE ENGINEER	DIVISION WITH HEAD QUARTER AT MOHALI	ENGINEER, IRRIGATION,	CHANDIGARH
###	VN042024051972	2.418E+14	01-04-2024	N	DC06	C	Medical Vouchers	2100-MOHALI	CONTROL AND	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	RESOURCES	NT	V	19	25-04-2024	35319	EXECUTIVE ENGINEER	DIVISION WITH HEAD QUARTER AT MOHALI	ENGINEER, IRRIGATION,	CHANDIGARH
###	VN042024051973	2.418E+14	01-04-2024	N	DC06	C	Medical Vouchers	2100-MOHALI	CONTROL AND	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	RESOURCES	NT	V	20	25-04-2024	30155	EXECUTIVE ENGINEER	DIVISION WITH HEAD QUARTER AT MOHALI	ENGINEER, IRRIGATION,	CHANDIGARH
###	VN042024051974	2.418E+14	01-04-2024	N	DC06	C	Medical Vouchers	2100-MOHALI	CONTROL AND	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	RESOURCES	NT	V	21	25-04-2024	25190	EXECUTIVE ENGINEER	DIVISION WITH HEAD QUARTER AT MOHALI	ENGINEER, IRRIGATION,	CHANDIGARH
###	VN042024051967	2.418E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	CONTROL AND	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	14	25-04-2024	11938	EXECUTIVE ENGINEER	DIVISION WITH HEAD QUARTER AT MOHALI	ENGINEER, IRRIGATION,	CHANDIGARH
###	VN042024042184	2.418E+14	01-04-2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	118	29-04-2024	215040	DISTRICT TREASURY OFFICER	MOHALI MOHALI	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042185	2.418E+14	01-04-2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	119	29-04-2024	218160	DISTRICT TREASURY OFFICER	MOHALI MOHALI	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042186	2.418E+14	01-04-2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	120	29-04-2024	35840	DISTRICT TREASURY OFFICER	MOHALI MOHALI	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042187	2.418E+14	01-04-2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	121	29-04-2024	186096	DISTRICT TREASURY OFFICER	MOHALI MOHALI	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042188	2.418E+14	01-04-2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	122	29-04-2024	127648	DISTRICT TREASURY OFFICER	MOHALI MOHALI	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024051975	2.418E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	CONTROL AND	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	22	29-04-2024	57796	EXECUTIVE ENGINEER	DIVISION WITH HEAD QUARTER AT MOHALI	ENGINEER, IRRIGATION,	CHANDIGARH
###	VN042024051976	2.418E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	CONTROL AND	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	23	29-04-2024	685814	EXECUTIVE ENGINEER	DIVISION WITH HEAD QUARTER AT MOHALI	ENGINEER, IRRIGATION,	CHANDIGARH
###	VN042024051977	2.418E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	CONTROL AND	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	24	29-04-2024	176052	EXECUTIVE ENGINEER	DIVISION WITH HEAD QUARTER AT MOHALI	ENGINEER, IRRIGATION,	CHANDIGARH
###	VN042024051978	2.418E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	CONTROL AND	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	25	29-04-2024	231912	EXECUTIVE ENGINEER	DIVISION WITH HEAD QUARTER AT MOHALI	ENGINEER, IRRIGATION,	CHANDIGARH
###	VN042024051979	2.418E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	CONTROL AND	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	26	29-04-2024	460652	EXECUTIVE ENGINEER	DIVISION WITH HEAD QUARTER AT MOHALI	ENGINEER, IRRIGATION,	CHANDIGARH

###	VN042024042189	2.418E+14	01-04-2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	123	29-04-2024	47766	DISTRICT TREASURY OFFICER	MOHALI MOHALI	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024052789	2.418E+14	01-04-2024	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	12-04-2024	79600	DEPUTY CONTROLLER, FINANCE AND	O/O DIRECTOR , TOWN AND COUNTRY PLANNING PUNJAB MOHALI	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDI
###	VN042024052790	2.418E+14	01-04-2024	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	12-04-2024	80262	DEPUTY CONTROLLER, FINANCE AND	O/O DIRECTOR , TOWN AND COUNTRY PLANNING PUNJAB MOHALI	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDI
###	VN042024052791	2.418E+14	01-04-2024	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	12-04-2024	125816	DEPUTY CONTROLLER, FINANCE AND	O/O DIRECTOR , TOWN AND COUNTRY PLANNING PUNJAB MOHALI	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDI
###	VN042024052792	2.418E+14	01-04-2024	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	12-04-2024	230332	DEPUTY CONTROLLER, FINANCE AND	O/O DIRECTOR , TOWN AND COUNTRY PLANNING PUNJAB MOHALI	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDI
###	VN042024045372	2.418E+14	01-04-2024	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	544	12-04-2024	78712	PRINCIPAL, DISTRICT INSTITUTE OF	OF EDUCATION AND TRAINING, BUDHANPUR, MOHALI MOHALI	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024045373	2.418E+14	01-04-2024	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	545	12-04-2024	155300	PRINCIPAL, DISTRICT INSTITUTE OF	OF EDUCATION AND TRAINING, BUDHANPUR, MOHALI MOHALI	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024045374	2.418E+14	01-04-2024	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	546	12-04-2024	192462	PRINCIPAL, DISTRICT INSTITUTE OF	OF EDUCATION AND TRAINING, BUDHANPUR, MOHALI MOHALI	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024009720	2.418E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	12	10-04-2024	97320	BLOCK DEVELOPME	MOHALI, SAS NAGAR MOHALI	DIRECTOR, RURAL	PUNJAB
###	VN042024009721	2.418E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	13	10-04-2024	64832	BLOCK DEVELOPME	MOHALI, SAS NAGAR MOHALI	DIRECTOR, RURAL	PUNJAB
###	VN042024025794	2.418E+14	01-04-2024	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	1	10-04-2024	236472	EXECUTIVE ENGINEER (GW1)	RESOURCES DIVISION NO 1, WATER RESOURCES	ENGINEER, IRRIGATION, WATER	CHANDIGARH
###	VN042024025795	2.418E+14	01-04-2024	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	2	10-04-2024	166518	EXECUTIVE ENGINEER (GW1)	RESOURCES DIVISION NO 1, WATER RESOURCES	ENGINEER, IRRIGATION, WATER	CHANDIGARH
###	VN042024025796	2.418E+14	01-04-2024	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	10-04-2024	183610	EXECUTIVE ENGINEER (GW1)	RESOURCES DIVISION NO 1, WATER RESOURCES	ENGINEER, IRRIGATION, WATER	CHANDIGARH
###	VN042024025797	2.418E+14	01-04-2024	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	10-04-2024	188029	EXECUTIVE ENGINEER (GW1)	RESOURCES DIVISION NO 1, WATER RESOURCES	ENGINEER, IRRIGATION, WATER	CHANDIGARH
###	VN042024025798	2.418E+14	01-04-2024	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	10-04-2024	60684	EXECUTIVE ENGINEER (GW1)	RESOURCES DIVISION NO 1, WATER RESOURCES	ENGINEER, IRRIGATION, WATER	CHANDIGARH
###	VN042024025799	2.418E+14	01-04-2024	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	10-04-2024	18000	EXECUTIVE ENGINEER (GW1)	RESOURCES DIVISION NO 1, WATER RESOURCES	ENGINEER, IRRIGATION, WATER	CHANDIGARH
###	VN042024025801	2.418E+14	01-04-2024	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	10-04-2024	272428	EXECUTIVE ENGINEER (GW1)	RESOURCES DIVISION NO 1, WATER RESOURCES	ENGINEER, IRRIGATION, WATER	CHANDIGARH
###	VN042024025800	2.418E+14	01-04-2024	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	10-04-2024	425631	EXECUTIVE ENGINEER (GW1)	RESOURCES DIVISION NO 1, WATER RESOURCES	ENGINEER, IRRIGATION, WATER	CHANDIGARH
###	VN042024020922	2.418E+14	01-04-2024	N	DC07	O	Pension Voucher	2100-MOHALI	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	29-04-2024	200000	ADDITIONAL STATE PROJECT	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	DIRECTOR GENERAL SCHOOL	PUNJAB MOHALI
###	VN042024025790	2.418E+14	01-04-2024	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	23-04-2024	96642	EXECUTIVE ENGINEER (GW1)	RESOURCES DIVISION NO 1, WATER RESOURCES	ENGINEER, IRRIGATION, WATER	CHANDIGARH
###	VN042024025792	2.418E+14	01-04-2024	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	14	30-04-2024	74539	EXECUTIVE ENGINEER (GW1)	RESOURCES DIVISION NO 1, WATER RESOURCES	ENGINEER, IRRIGATION, WATER	CHANDIGARH
###	VN042024025793	2.418E+14	01-04-2024	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	15	30-04-2024	117246	EXECUTIVE ENGINEER (GW1)	RESOURCES DIVISION NO 1, WATER RESOURCES	ENGINEER, IRRIGATION, WATER	CHANDIGARH
###	VN042024025791	2.418E+14	01-04-2024	N	DC05	F	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	93-ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	13	26-04-2024	1E+06	EXECUTIVE ENGINEER (GW1)	RESOURCES DIVISION NO 1, WATER RESOURCES	ENGINEER, IRRIGATION, WATER	CHANDIGARH
###	VN042024014522	2.418E+14	01-04-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	ADMINISTRATION (EDUCATIONAL	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	363	10-04-2024	374428	SUPERINTENDENT	TRIBUNAL, SAS NAGAR SAS NAGAR,	DIRECTOR PUBLIC	CHANDI
###	VN042024014524	2.418E+14	01-04-2024	N	DC09	F	vouched Contingent	2100-MOHALI	GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	ADMINISTRATION (EDUCATIONAL	BUDGET HEAD	99-NO DETAILED HEAD	PROFESSIONAL	EDUCATION	NT	V	365	10-04-2024	226136	SUPERINTENDENT	TRIBUNAL, SAS NAGAR SAS NAGAR,	DIRECTOR PUBLIC	CHANDI

####	VN042024045560	2.418E+14	01-04-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	ADMINISTRATION (EDUCATIONAL	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	719	23-04-2024	37500	SUPERINTENDENT	TRIBUNAL, SAS NAGAR SAS NAGAR,	DIRECTOR PUBLIC	CHANDI
####	VN042024045561	2.418E+14	01-04-2024	N	DC09	F	vouched Contingent	2100-MOHALI	GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	ADMINISTRATION (EDUCATIONAL	BUDGET HEAD	99-NO DETAILED HEAD	PROFESSIONAL	EDUCATION	NT	V	720	23-04-2024	88613	SUPERINTENDENT	TRIBUNAL, SAS NAGAR SAS NAGAR,	DIRECTOR PUBLIC	CHANDI
####	VN042024045600	2.418E+14	01-04-2024	N	DC09	F	vouched Contingent	2100-MOHALI	GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	ADMINISTRATION (EDUCATIONAL	BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	EDUCATION	NT	V	759	25-04-2024	9544	SUPERINTENDENT	TRIBUNAL, SAS NAGAR SAS NAGAR,	DIRECTOR PUBLIC	CHANDI
####	VN042024045598	2.418E+14	01-04-2024	N	DC09	F	vouched Contingent	2100-MOHALI	GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	ADMINISTRATION (EDUCATIONAL	BUDGET HEAD	99-NO DETAILED HEAD	AND MAINTENANC	EDUCATION	NT	V	757	25-04-2024	5200	SUPERINTENDENT	TRIBUNAL, SAS NAGAR SAS NAGAR,	DIRECTOR PUBLIC	CHANDI
####	VN042024028404	2.418E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	1	05-04-2024	65804	ASSISTANT DIRECTOR	FISHERIES MOHALI	DIRECTOR AND	PUNJAB
####	VN042024028405	2.418E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	2	05-04-2024	67020	ASSISTANT DIRECTOR	FISHERIES MOHALI	DIRECTOR AND	PUNJAB
####	VN042024028406	2.418E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	3	05-04-2024	361382	ASSISTANT DIRECTOR	FISHERIES MOHALI	DIRECTOR AND	PUNJAB
####	VN042024028403	2.418E+14	01-04-2024	N	DC10	F	vouched Contingent	2100-MOHALI	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND	NT	V	24	25-04-2024	654	ASSISTANT DIRECTOR	FISHERIES MOHALI	DIRECTOR AND	PUNJAB
####	VN042024028620	2.418E+14	01-04-2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	9	12-04-2024	19900	DEPUTY DIRECTOR	DIRECTOR DAIRY DEVELOPMENT MOHALI	DIRECTOR, DAIRY	PUNJAB
####	VN042024028621	2.418E+14	01-04-2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	10	12-04-2024	43234	DEPUTY DIRECTOR	DIRECTOR DAIRY DEVELOPMENT MOHALI	DIRECTOR, DAIRY	PUNJAB
####	VN042024028622	2.418E+14	01-04-2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	11	12-04-2024	105981	DEPUTY DIRECTOR	DIRECTOR DAIRY DEVELOPMENT MOHALI	DIRECTOR, DAIRY	PUNJAB
####	VN042024028623	2.418E+14	01-04-2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	12	12-04-2024	16014	DEPUTY DIRECTOR	DIRECTOR DAIRY DEVELOPMENT MOHALI	DIRECTOR, DAIRY	PUNJAB
####	VN042024028624	2.418E+14	01-04-2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	13	12-04-2024	29200	DEPUTY DIRECTOR	DIRECTOR DAIRY DEVELOPMENT MOHALI	DIRECTOR, DAIRY	PUNJAB
####	VN042024008843	2.418E+14	01-04-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	02-AGENCY POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	7	10-04-2024	124036	CHEMICAL EXAMINER	PUNJAB GOVERNMENT KHARAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024008844	2.418E+14	01-04-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	8	10-04-2024	60290	CHEMICAL EXAMINER	PUNJAB GOVERNMENT KHARAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024008845	2.418E+14	01-04-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	9	10-04-2024	101410	CHEMICAL EXAMINER	PUNJAB GOVERNMENT KHARAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024008846	2.418E+14	01-04-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	02-AGENCY POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	10	10-04-2024	94096	CHEMICAL EXAMINER	PUNJAB GOVERNMENT KHARAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024008847	2.418E+14	01-04-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	11	10-04-2024	180716	CHEMICAL EXAMINER	PUNJAB GOVERNMENT KHARAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024008848	2.418E+14	01-04-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	12	10-04-2024	224682	CHEMICAL EXAMINER	PUNJAB GOVERNMENT KHARAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024008849	2.418E+14	01-04-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	02-AGENCY POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	13	10-04-2024	267300	CHEMICAL EXAMINER	PUNJAB GOVERNMENT KHARAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024008850	2.418E+14	01-04-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	14	10-04-2024	979847	CHEMICAL EXAMINER	PUNJAB GOVERNMENT KHARAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024008851	2.418E+14	01-04-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	15	10-04-2024	2E+06	CHEMICAL EXAMINER	PUNJAB GOVERNMENT KHARAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024008852	2.418E+14	01-04-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	16	10-04-2024	3E+06	CHEMICAL EXAMINER	PUNJAB GOVERNMENT KHARAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024008853	2.418E+14	01-04-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	17	10-04-2024	8E+06	CHEMICAL EXAMINER	PUNJAB GOVERNMENT KHARAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024008854	2.418E+14	01-04-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	18	10-04-2024	9E+06	CHEMICAL EXAMINER	PUNJAB GOVERNMENT KHARAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024008855	2.418E+14	01-04-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	19	10-04-2024	1E+07	CHEMICAL EXAMINER	PUNJAB GOVERNMENT KHARAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024008856	2.418E+14	01-04-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	20	10-04-2024	1E+07	CHEMICAL EXAMINER	PUNJAB GOVERNMENT KHARAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024008857	2.418E+14	01-04-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	21	10-04-2024	2E+07	CHEMICAL EXAMINER	PUNJAB GOVERNMENT KHARAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024008858	2.418E+14	01-04-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	22	10-04-2024	190400	CHEMICAL EXAMINER	PUNJAB GOVERNMENT KHARAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024008859	2.418E+14	01-04-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	23	10-04-2024	1E+06	CHEMICAL EXAMINER	PUNJAB GOVERNMENT KHARAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024008860	2.418E+14	01-04-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	24	10-04-2024	3E+06	CHEMICAL EXAMINER	PUNJAB GOVERNMENT KHARAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024008861	2.418E+14	01-04-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	25	10-04-2024	791790	CHEMICAL EXAMINER	PUNJAB GOVERNMENT KHARAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024008862	2.418E+14	01-04-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	26	10-04-2024	129150	CHEMICAL EXAMINER	PUNJAB GOVERNMENT KHARAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024008863	2.418E+14	01-04-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	27	10-04-2024	191800	CHEMICAL EXAMINER	PUNJAB GOVERNMENT KHARAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024008867	2.418E+14	01-04-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	31	10-04-2024	318400	CHEMICAL EXAMINER	PUNJAB GOVERNMENT KHARAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024008870	2.418E+14	01-04-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	34	10-04-2024	8E+06	CHEMICAL EXAMINER	PUNJAB GOVERNMENT KHARAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024008871	2.418E+14	01-04-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	35	10-04-2024	139300	CHEMICAL EXAMINER	PUNJAB GOVERNMENT KHARAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024008872	2.418E+14	01-04-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	36	10-04-2024	4E+06	CHEMICAL EXAMINER	PUNJAB GOVERNMENT KHARAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024008873	2.418E+14	01-04-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	37	10-04-2024	7E+06	CHEMICAL EXAMINER	PUNJAB GOVERNMENT KHARAR	DIRECTOR, HEALTH &	PUNJAB

###	VN042024008874	2.418E+14	01-04-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	38	10-04-2024	7E+06	CHEMICAL EXAMINER	PUNJAB GOVERNMENT KHARAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024008875	2.418E+14	01-04-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	39	10-04-2024	22992	CHEMICAL EXAMINER	PUNJAB GOVERNMENT KHARAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024008876	2.418E+14	01-04-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	40	10-04-2024	814200	CHEMICAL EXAMINER	PUNJAB GOVERNMENT KHARAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024008865	2.418E+14	01-04-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	29	10-04-2024	184286	CHEMICAL EXAMINER	PUNJAB GOVERNMENT KHARAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024042113	2.418E+14	01-04-2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	47	15-04-2024	64963	DISTRICT TREASURY OFFICER	MOHALI MOHALI	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024018569	2.418E+14	01-04-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	46	22-04-2024	257792	CHEMICAL EXAMINER	PUNJAB GOVERNMENT KHARAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024018570	2.418E+14	01-04-2024	N	DC02	F	vouched Contingent	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL	12-HOME AFFAIRS	NT	V	47	22-04-2024	181000	CHEMICAL EXAMINER	PUNJAB GOVERNMENT KHARAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024018572	2.418E+14	01-04-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	49	22-04-2024	19900	CHEMICAL EXAMINER	PUNJAB GOVERNMENT KHARAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024018573	2.418E+14	01-04-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	50	22-04-2024	104056	CHEMICAL EXAMINER	PUNJAB GOVERNMENT KHARAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024018574	2.418E+14	01-04-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	51	22-04-2024	291970	CHEMICAL EXAMINER	PUNJAB GOVERNMENT KHARAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024018575	2.418E+14	01-04-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	52	22-04-2024	937172	CHEMICAL EXAMINER	PUNJAB GOVERNMENT KHARAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024018576	2.418E+14	01-04-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	53	22-04-2024	1E+06	CHEMICAL EXAMINER	PUNJAB GOVERNMENT KHARAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024018577	2.418E+14	01-04-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	54	22-04-2024	89653	CHEMICAL EXAMINER	PUNJAB GOVERNMENT KHARAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024018578	2.418E+14	01-04-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	55	22-04-2024	735086	CHEMICAL EXAMINER	PUNJAB GOVERNMENT KHARAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024018579	2.418E+14	01-04-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	56	22-04-2024	18000	CHEMICAL EXAMINER	PUNJAB GOVERNMENT KHARAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024018526	2.418E+14	01-04-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	125	23-04-2024	809534	CHEMICAL EXAMINER	PUNJAB GOVERNMENT KHARAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024018580	2.418E+14	01-04-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	57	22-04-2024	4E+06	CHEMICAL EXAMINER	PUNJAB GOVERNMENT KHARAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024018581	2.418E+14	01-04-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	58	22-04-2024	4E+06	CHEMICAL EXAMINER	PUNJAB GOVERNMENT KHARAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024018582	2.418E+14	01-04-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	59	22-04-2024	331994	CHEMICAL EXAMINER	PUNJAB GOVERNMENT KHARAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024042149	2.418E+14	01-04-2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	30720	DISTRICT TREASURY OFFICER	MOHALI MOHALI	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042150	2.418E+14	01-04-2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	2E+06	DISTRICT TREASURY OFFICER	MOHALI MOHALI	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024018617	2.418E+14	01-04-2024	N	DC02	F	vouched Contingent	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	94	22-04-2024	21676	CHEMICAL EXAMINER	PUNJAB GOVERNMENT KHARAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024018627	2.418E+14	01-04-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	104	23-04-2024	139384	CHEMICAL EXAMINER	PUNJAB GOVERNMENT KHARAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024018542	2.418E+14	01-04-2024	N	DC02	F	vouched Contingent	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	141	25-04-2024	582960	CHEMICAL EXAMINER	PUNJAB GOVERNMENT KHARAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024018543	2.418E+14	01-04-2024	N	DC02	F	vouched Contingent	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	142	25-04-2024	35220	CHEMICAL EXAMINER	PUNJAB GOVERNMENT KHARAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024018544	2.418E+14	01-04-2024	N	DC02	F	vouched Contingent	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	12-HOME AFFAIRS	NT	V	143	25-04-2024	3350	CHEMICAL EXAMINER	PUNJAB GOVERNMENT KHARAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024018545	2.418E+14	01-04-2024	N	DC02	F	vouched Contingent	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	144	25-04-2024	16969	CHEMICAL EXAMINER	PUNJAB GOVERNMENT KHARAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024018533	2.418E+14	01-04-2024	N	DC02	F	vouched Contingent	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	132	23-04-2024	52748	CHEMICAL EXAMINER	PUNJAB GOVERNMENT KHARAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024018519	2.418E+14	01-04-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	118	23-04-2024	94096	CHEMICAL EXAMINER	PUNJAB GOVERNMENT KHARAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024018520	2.418E+14	01-04-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	119	23-04-2024	78192	CHEMICAL EXAMINER	PUNJAB GOVERNMENT KHARAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024018521	2.418E+14	01-04-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	120	23-04-2024	477052	CHEMICAL EXAMINER	PUNJAB GOVERNMENT KHARAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024018567	2.418E+14	01-04-2024	N	DC02	F	vouched Contingent	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	44	19-04-2024	2946	CHEMICAL EXAMINER	PUNJAB GOVERNMENT KHARAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024018532	2.418E+14	01-04-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	131	23-04-2024	141850	CHEMICAL EXAMINER	PUNJAB GOVERNMENT KHARAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024018531	2.418E+14	01-04-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	130	23-04-2024	66102	CHEMICAL EXAMINER	PUNJAB GOVERNMENT KHARAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024018527	2.418E+14	01-04-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	126	23-04-2024	609654	CHEMICAL EXAMINER	PUNJAB GOVERNMENT KHARAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024018528	2.418E+14	01-04-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	02-AGENCY POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	127	23-04-2024	31182	CHEMICAL EXAMINER	PUNJAB GOVERNMENT KHARAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024018529	2.418E+14	01-04-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	128	23-04-2024	115584	CHEMICAL EXAMINER	PUNJAB GOVERNMENT KHARAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024018530	2.418E+14	01-04-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	129	23-04-2024	172128	CHEMICAL EXAMINER	PUNJAB GOVERNMENT KHARAR	DIRECTOR, HEALTH &	PUNJAB

###	VN042024018551	2.418E+14	01-04-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	150	29-04-2024	1290	CHEMICAL EXAMINER	PUNJAB GOVERNMENT KHARAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024018539	2.418E+14	01-04-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	138	25-04-2024	289845	CHEMICAL EXAMINER	PUNJAB GOVERNMENT KHARAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024018540	2.418E+14	01-04-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	139	25-04-2024	114744	CHEMICAL EXAMINER	PUNJAB GOVERNMENT KHARAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024018541	2.418E+14	01-04-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	140	25-04-2024	16952	CHEMICAL EXAMINER	PUNJAB GOVERNMENT KHARAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024018548	2.418E+14	01-04-2024	N	DC02	F	vouched Contingent	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	12-HOME AFFAIRS	NT	V	147	25-04-2024	1090	CHEMICAL EXAMINER	PUNJAB GOVERNMENT KHARAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024018549	2.418E+14	01-04-2024	N	DC02	F	vouched Contingent	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	148	25-04-2024	13440	CHEMICAL EXAMINER	PUNJAB GOVERNMENT KHARAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024018555	2.418E+14	01-04-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	154	29-04-2024	33928	CHEMICAL EXAMINER	PUNJAB GOVERNMENT KHARAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024018552	2.418E+14	01-04-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	151	29-04-2024	113820	CHEMICAL EXAMINER	PUNJAB GOVERNMENT KHARAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024018553	2.418E+14	01-04-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	152	29-04-2024	98570	CHEMICAL EXAMINER	PUNJAB GOVERNMENT KHARAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024018554	2.418E+14	01-04-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	153	29-04-2024	62909	CHEMICAL EXAMINER	PUNJAB GOVERNMENT KHARAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024018556	2.418E+14	01-04-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	155	29-04-2024	84768	CHEMICAL EXAMINER	PUNJAB GOVERNMENT KHARAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024045606	2.418E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	584	15-04-2024	81900	21413-HEADMASTER	GOVERNMENT HIGH SCHOOL JAINTIMAJRI	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024045607	2.418E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	585	15-04-2024	114942	21413-HEADMASTER	GOVERNMENT HIGH SCHOOL JAINTIMAJRI	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024045608	2.418E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	586	15-04-2024	679260	21413-HEADMASTER	GOVERNMENT HIGH SCHOOL JAINTIMAJRI	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024045609	2.418E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	587	15-04-2024	35400	21413-HEADMASTER	GOVERNMENT HIGH SCHOOL JAINTIMAJRI	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024014257	2.418E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	105	10-04-2024	77500	21411-HEADMASTER	GOVERNMENT HIGH SCHOOL TANDA	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024014258	2.418E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	106	10-04-2024	507568	21411-HEADMASTER	GOVERNMENT HIGH SCHOOL TANDA	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024014259	2.418E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	107	10-04-2024	126914	21411-HEADMASTER	GOVERNMENT HIGH SCHOOL TANDA	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024045635	2.418E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	766	25-04-2024	43640	21411-HEADMASTER	GOVERNMENT HIGH SCHOOL TANDA	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024045352	2.418E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	524	12-04-2024	75038	ADDITIONAL STATE PROJECT	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	DIRECTOR GENERAL SCHOOL	PUNJAB MOHALI
###	VN042024045353	2.418E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	525	12-04-2024	242670	ADDITIONAL STATE PROJECT	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	DIRECTOR GENERAL SCHOOL	PUNJAB MOHALI
###	VN042024045354	2.418E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	526	12-04-2024	408062	ADDITIONAL STATE PROJECT	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	DIRECTOR GENERAL SCHOOL	PUNJAB MOHALI
###	VN042024014503	2.418E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	344	10-04-2024	67908	21410-HEADMASTER	GOVERNMENT HIGH SCHOOL SANETA	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024014504	2.418E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	345	10-04-2024	81900	21410-HEADMASTER	GOVERNMENT HIGH SCHOOL SANETA	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024014505	2.418E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	346	10-04-2024	119860	21410-HEADMASTER	GOVERNMENT HIGH SCHOOL SANETA	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024014517	2.418E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	358	10-04-2024	251108	21410-HEADMASTER	GOVERNMENT HIGH SCHOOL SANETA	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024014506	2.418E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	347	10-04-2024	580130	21410-HEADMASTER	GOVERNMENT HIGH SCHOOL SANETA	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024014232	2.418E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	80	10-04-2024	37432	21049-HEADMASTER	GOVT HIGH SCHOOL DAUN MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024014233	2.418E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	81	10-04-2024	75038	21049-HEADMASTER	GOVT HIGH SCHOOL DAUN MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024014234	2.418E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	82	10-04-2024	703772	21049-HEADMASTER	GOVT HIGH SCHOOL DAUN MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

###	VN042024014235	2.418E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	83	10-04-2024	1E+06	21049-HEADMASTER	GOVT HIGH SCHOOL DAUN MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024052103	2.418E+14	01-04-2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	INSTITUTES FOR PRE-EXAMINATION - AMBEDKAR INSTITUTE FOR CAREERS AND COURSES, MOHALI COACHING FOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	28	15-04-2024	35450	21026-DEPUTY CONTROLLER (F&A)	PRINCIPAL AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE DEPARTMENT, PB, MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
###	VN042024052104	2.418E+14	01-04-2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	INSTITUTES FOR PRE-EXAMINATION - AMBEDKAR INSTITUTE FOR CAREERS AND COURSES, MOHALI COACHING FOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	29	15-04-2024	296428	21026-DEPUTY CONTROLLER (F&A)	PRINCIPAL AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE DEPARTMENT, PB, MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
###	VN042024052105	2.418E+14	01-04-2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	INSTITUTES FOR PRE-EXAMINATION - AMBEDKAR INSTITUTE FOR CAREERS AND COURSES, MOHALI COACHING FOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	30	15-04-2024	83088	21026-DEPUTY CONTROLLER (F&A)	PRINCIPAL AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE DEPARTMENT, PB, MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
###	VN042024052119	2.418E+14	01-04-2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	INSTITUTES FOR PRE-EXAMINATION - AMBEDKAR INSTITUTE FOR CAREERS AND COURSES, MOHALI COACHING FOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	44	25-04-2024	165730	21026-DEPUTY CONTROLLER (F&A)	PRINCIPAL AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE DEPARTMENT, PB, MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
###	VN042024052120	2.418E+14	01-04-2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	INSTITUTES FOR PRE-EXAMINATION - AMBEDKAR INSTITUTE FOR CAREERS AND COURSES, MOHALI COACHING FOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	45	25-04-2024	2308	21026-DEPUTY CONTROLLER (F&A)	PRINCIPAL AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE DEPARTMENT, PB, MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
###	VN042024052121	2.418E+14	01-04-2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	INSTITUTES FOR PRE-EXAMINATION - AMBEDKAR INSTITUTE FOR CAREERS AND COURSES, MOHALI COACHING FOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	46	25-04-2024	18638	21026-DEPUTY CONTROLLER (F&A)	PRINCIPAL AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE DEPARTMENT, PB, MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
###	VN042024052124	2.418E+14	01-04-2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	INSTITUTES FOR PRE-EXAMINATION - AMBEDKAR INSTITUTE FOR CAREERS AND COURSES, MOHALI COACHING FOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	34-SCHOLARSHIPS STIPENDS	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	49	29-04-2024	48000	21026-DEPUTY CONTROLLER (F&A)	PRINCIPAL AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE DEPARTMENT, PB, MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
###	VN042024052122	2.418E+14	01-04-2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	INSTITUTES FOR PRE-EXAMINATION - AMBEDKAR INSTITUTE FOR CAREERS AND COURSES, MOHALI COACHING FOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	47	25-04-2024	14160	21026-DEPUTY CONTROLLER (F&A)	PRINCIPAL AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE DEPARTMENT, PB, MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
###	VN042024014195	2.418E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	43	10-04-2024	2E+06	21227-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL (G) SOHANA MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024014196	2.418E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	44	10-04-2024	216354	21227-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL (G) SOHANA MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024014197	2.418E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	45	10-04-2024	2E+06	21227-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL (G) SOHANA MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024014198	2.418E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	46	10-04-2024	1E+06	21227-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL (G) SOHANA MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024014199	2.418E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	47	10-04-2024	50850	21227-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL (G) SOHANA MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024014271	2.418E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	119	10-04-2024	171028	21227-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL (G) SOHANA MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024045475	2.418E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	634	22-04-2024	128636	21227-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL (G) SOHANA MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

###	VN042024045460	2.418E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	619	22-04-2024	82630	21155-HEADMASTER	GOVT HIGH SCHOOL KANDALA MOHALI	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024045461	2.418E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	620	22-04-2024	518394	21155-HEADMASTER	GOVT HIGH SCHOOL KANDALA MOHALI	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024045463	2.418E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	622	22-04-2024	2E+06	21155-HEADMASTER	GOVT HIGH SCHOOL KANDALA MOHALI	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024045530	2.418E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	689	23-04-2024	129104	21155-HEADMASTER	GOVT HIGH SCHOOL KANDALA MOHALI	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024014507	2.418E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	348	10-04-2024	81900	21053-HEADMASTER	GOVT HIGH SCHOOL MAULI BAIDWAN MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024014508	2.418E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	349	10-04-2024	555518	21053-HEADMASTER	GOVT HIGH SCHOOL MAULI BAIDWAN MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024014509	2.418E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	350	10-04-2024	2E+06	21053-HEADMASTER	GOVT HIGH SCHOOL MAULI BAIDWAN MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024014516	2.418E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	357	10-04-2024	63112	21053-HEADMASTER	GOVT HIGH SCHOOL MAULI BAIDWAN MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024045407	2.418E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	579	15-04-2024	146394	21152-HEADMASTER	GOVT HIGH SCHOOL BATTA MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024045408	2.418E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	580	15-04-2024	534628	21151-HEADMASTER	GOVT HIGH SCHOOL DESU MAJRA MOHALI	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024045409	2.418E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	581	15-04-2024	224828	21151-HEADMASTER	GOVT HIGH SCHOOL DESU MAJRA MOHALI	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024045604	2.418E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	582	15-04-2024	330350	21120-HEADMASTER	GOVT HIGH SCHOOL BHUKHRI MOHALI	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024045605	2.418E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	583	15-04-2024	637228	21152-HEADMASTER	GOVT HIGH SCHOOL BATTA MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024045610	2.418E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	588	15-04-2024	49404	21151-HEADMASTER	GOVT HIGH SCHOOL DESU MAJRA MOHALI	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024014260	2.418E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	108	10-04-2024	19900	21063-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL NADA MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024014261	2.418E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	109	10-04-2024	35400	21063-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL NADA MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024014262	2.418E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	110	10-04-2024	35810	21063-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL NADA MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024014263	2.418E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	111	10-04-2024	111268	21063-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL NADA MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024014264	2.418E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	112	10-04-2024	148372	21063-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL NADA MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024014265	2.418E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	113	10-04-2024	302280	21063-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL NADA MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024014266	2.418E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	114	10-04-2024	377164	21063-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL NADA MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024014267	2.418E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	115	10-04-2024	500986	21063-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL NADA MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024014268	2.418E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	116	10-04-2024	1E+06	21063-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL NADA MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024045633	2.418E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	764	25-04-2024	50180	21063-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL NADA MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024014491	2.418E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	332	10-04-2024	24677	21064-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL TIRA MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024014492	2.418E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	333	10-04-2024	48090	21064-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL TIRA MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

###	VN042024014493	2.418E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	334	10-04-2024	106574	21064-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL TIRA MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024014494	2.418E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	335	10-04-2024	169462	21064-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL TIRA MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024014520	2.418E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	361	10-04-2024	401648	21064-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL TIRA MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024014521	2.418E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	362	10-04-2024	1E+06	21064-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL TIRA MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024014525	2.418E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	366	10-04-2024	2E+06	21064-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL TIRA MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024042146	2.418E+14	01-04-2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	762620	DISTRICT TREASURY OFFICER	MOHALI MOHALI	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024014236	2.418E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	84	10-04-2024	158972	21062-PRINCIPAL	SECONDARY SCHOOL DAULAT SINGH WALA MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024014237	2.418E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	85	10-04-2024	674782	21062-PRINCIPAL	SECONDARY SCHOOL DAULAT SINGH WALA MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024014238	2.418E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	86	10-04-2024	78834	21062-PRINCIPAL	SECONDARY SCHOOL DAULAT SINGH WALA MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024014513	2.418E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	354	10-04-2024	951831	21062-PRINCIPAL	SECONDARY SCHOOL DAULAT SINGH WALA MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024014514	2.418E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	355	10-04-2024	77420	21062-PRINCIPAL	SECONDARY SCHOOL DAULAT SINGH WALA MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024014239	2.418E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	87	10-04-2024	1E+06	21062-PRINCIPAL	SECONDARY SCHOOL DAULAT SINGH WALA MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024014240	2.418E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	88	10-04-2024	33014	21062-PRINCIPAL	SECONDARY SCHOOL DAULAT SINGH WALA MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024043789	2.418E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	LABOUR, EMPLOYMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	53	15-04-2024	124472	ASSISTANT LABOUR	COMMISSIONER, MOHALI MOHALI	COMMISSIONER	CHANDI
###	VN042024043790	2.418E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	LABOUR, EMPLOYMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	54	15-04-2024	332354	ASSISTANT LABOUR	COMMISSIONER, MOHALI MOHALI	COMMISSIONER	CHANDI
###	VN042024043791	2.418E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	LABOUR, EMPLOYMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	55	15-04-2024	109500	ASSISTANT LABOUR	COMMISSIONER, MOHALI MOHALI	COMMISSIONER	CHANDI
###	VN042024043792	2.418E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	LABOUR, EMPLOYMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	56	15-04-2024	100184	ASSISTANT LABOUR	COMMISSIONER, MOHALI MOHALI	COMMISSIONER	CHANDI
###	VN042024043793	2.418E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	LABOUR, EMPLOYMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	57	15-04-2024	332646	ASSISTANT LABOUR	COMMISSIONER, MOHALI MOHALI	COMMISSIONER	CHANDI
###	VN042024043794	2.418E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	LABOUR, EMPLOYMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	58	15-04-2024	62236	ASSISTANT LABOUR	COMMISSIONER, MOHALI MOHALI	COMMISSIONER	CHANDI
###	VN042024043795	2.418E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	LABOUR, EMPLOYMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	59	15-04-2024	109500	ASSISTANT LABOUR	COMMISSIONER, MOHALI MOHALI	COMMISSIONER	CHANDI
###	VN042024043796	2.418E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	LABOUR, EMPLOYMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	60	15-04-2024	100184	ASSISTANT LABOUR	COMMISSIONER, MOHALI MOHALI	COMMISSIONER	CHANDI
###	VN042024043822	2.418E+14	01-04-2024	N	DC10	F	vouched Contingent	2100-MOHALI	LABOUR, EMPLOYMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	16-LABOUR	NT	V	86	25-04-2024	16168	ASSISTANT LABOUR	COMMISSIONER, MOHALI MOHALI	COMMISSIONER	CHANDI
###	VN042024020903	2.418E+14	01-04-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	93	25-04-2024	16012	ASSISTANT LABOUR COMMISSION	ASSISTANT LABOUR COMMISSIONER, MOHALI MOHALI	5701-LABOUR COMMISSIONER	CHANDIGARH
###	VN042024020904	2.418E+14	01-04-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	94	25-04-2024	14792	ASSISTANT LABOUR COMMISSION	ASSISTANT LABOUR COMMISSIONER, MOHALI MOHALI	5701-LABOUR COMMISSIONER	CHANDIGARH
###	VN042024014221	2.418E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	69	10-04-2024	39800	21179-PRINCIPAL	SECONDARY SCHOOL (ENG-MED),KHARAR MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024014222	2.418E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	70	10-04-2024	72024	21179-PRINCIPAL	SECONDARY SCHOOL (ENG-MED),KHARAR MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024014223	2.418E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	71	10-04-2024	124382	21179-PRINCIPAL	SECONDARY SCHOOL (ENG-MED),KHARAR MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024014224	2.418E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	72	10-04-2024	168868	21179-PRINCIPAL	SECONDARY SCHOOL (ENG-MED),KHARAR MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024014225	2.418E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	73	10-04-2024	3E+06	21179-PRINCIPAL	SECONDARY SCHOOL (ENG-MED),KHARAR MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

###	VN042024014226	2.418E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	74	10-04-2024	2E+06	21179-PRINCIPAL	SECONDARY SCHOOL (ENG-MED),KHARAR MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024014227	2.418E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	75	10-04-2024	2E+06	21179-PRINCIPAL	SECONDARY SCHOOL (ENG-MED),KHARAR MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024045344	2.418E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	516	12-04-2024	4E+06	21179-PRINCIPAL	SECONDARY SCHOOL (ENG-MED),KHARAR MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024045663	2.418E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	794	30-04-2024	92960	21179-PRINCIPAL	SECONDARY SCHOOL (ENG-MED),KHARAR MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024045355	2.418E+14	01-04-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	527	12-04-2024	71032	BLOCK PRIMARY	KHARAR -I MOHALI	DIRECTOR, PUBLIC	PUNJAB
###	VN042024045356	2.418E+14	01-04-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	528	12-04-2024	124700	BLOCK PRIMARY	KHARAR -I MOHALI	DIRECTOR, PUBLIC	PUNJAB
###	VN042024045357	2.418E+14	01-04-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	EDUCATION	NT	V	529	12-04-2024	2E+06	BLOCK PRIMARY	KHARAR -I MOHALI	DIRECTOR, PUBLIC	PUNJAB
###	VN042024045358	2.418E+14	01-04-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	530	12-04-2024	4E+06	BLOCK PRIMARY	KHARAR -I MOHALI	DIRECTOR, PUBLIC	PUNJAB
###	VN042024045359	2.418E+14	01-04-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	531	12-04-2024	6E+06	BLOCK PRIMARY	KHARAR -I MOHALI	DIRECTOR, PUBLIC	PUNJAB
###	VN042024045360	2.418E+14	01-04-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	532	12-04-2024	1E+07	BLOCK PRIMARY	KHARAR -I MOHALI	DIRECTOR, PUBLIC	PUNJAB
###	VN042024045361	2.418E+14	01-04-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	533	12-04-2024	1E+07	BLOCK PRIMARY	KHARAR -I MOHALI	DIRECTOR, PUBLIC	PUNJAB
###	VN042024045362	2.418E+14	01-04-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	534	12-04-2024	323070	BLOCK PRIMARY	KHARAR -I MOHALI	DIRECTOR, PUBLIC	PUNJAB
###	VN042024045611	2.418E+14	01-04-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	589	15-04-2024	125940	BLOCK PRIMARY	KHARAR -III MOHALI	DIRECTOR, PUBLIC	PUNJAB
###	VN042024045612	2.418E+14	01-04-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	590	15-04-2024	9E+06	BLOCK PRIMARY	KHARAR -III MOHALI	DIRECTOR, PUBLIC	PUNJAB
###	VN042024045613	2.418E+14	01-04-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	591	15-04-2024	2E+07	BLOCK PRIMARY	KHARAR -III MOHALI	DIRECTOR, PUBLIC	PUNJAB
###	VN042024045614	2.418E+14	01-04-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	592	15-04-2024	7E+06	BLOCK PRIMARY	KHARAR -III MOHALI	DIRECTOR, PUBLIC	PUNJAB
###	VN042024045405	2.418E+14	01-04-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	EDUCATION	NT	V	577	15-04-2024	1E+06	BLOCK PRIMARY	KHARAR -III MOHALI	DIRECTOR, PUBLIC	PUNJAB
###	VN042024045577	2.418E+14	01-04-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	736	24-04-2024	2E+07	BLOCK PRIMARY	KHARAR -III MOHALI	DIRECTOR, PUBLIC	PUNJAB
###	VN042024045472	2.418E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	631	22-04-2024	127580	21167-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL KUMBHRA MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024045473	2.418E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	632	22-04-2024	2E+06	21167-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL KUMBHRA MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024045474	2.418E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	633	22-04-2024	73132	21167-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL KUMBHRA MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024045477	2.418E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	636	22-04-2024	928618	21167-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL KUMBHRA MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024045364	2.418E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	536	12-04-2024	35400	21055-HEADMASTER	GOVT HIGH SCHOOL BAKARPUR MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024045365	2.418E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	537	12-04-2024	36410	21055-HEADMASTER	GOVT HIGH SCHOOL BAKARPUR MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024045366	2.418E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	538	12-04-2024	99420	21055-HEADMASTER	GOVT HIGH SCHOOL BAKARPUR MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024045367	2.418E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	539	12-04-2024	159972	21055-HEADMASTER	GOVT HIGH SCHOOL BAKARPUR MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024045368	2.418E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	540	12-04-2024	389358	21055-HEADMASTER	GOVT HIGH SCHOOL BAKARPUR MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024045369	2.418E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	541	12-04-2024	532464	21055-HEADMASTER	GOVT HIGH SCHOOL BAKARPUR MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024045370	2.418E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	542	12-04-2024	1E+06	21055-HEADMASTER	GOVT HIGH SCHOOL BAKARPUR MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024045371	2.418E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	543	12-04-2024	2E+06	21055-HEADMASTER	GOVT HIGH SCHOOL BAKARPUR MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024045634	2.418E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	765	25-04-2024	18000	21055-HEADMASTER	GOVT HIGH SCHOOL BAKARPUR MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

###	VN042024045396	2.418E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	568	15-04-2024	164644	21048-HEADMASTER	GOVT HIGH SCHOOL BALAUNGI MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024045397	2.418E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	569	15-04-2024	420170	21048-HEADMASTER	GOVT HIGH SCHOOL BALAUNGI MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024045398	2.418E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	570	15-04-2024	653760	21048-HEADMASTER	GOVT HIGH SCHOOL BALAUNGI MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024045399	2.418E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	571	15-04-2024	25500	21048-HEADMASTER	GOVT HIGH SCHOOL BALAUNGI MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024045400	2.418E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	572	15-04-2024	879968	21048-HEADMASTER	GOVT HIGH SCHOOL BALAUNGI MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024045595	2.418E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	754	25-04-2024	37361	21048-HEADMASTER	GOVT HIGH SCHOOL BALAUNGI MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024045602	2.418E+14	01-04-2024	N	DC09	F	vouched Contingent	2100-MOHALI	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	EDUCATION	NT	V	761	25-04-2024	25710	21065-PRINCIPAL	GOVT COLLEGE MOHALI MOHALI	DIRECTOR PUBLIC	CHANDI
###	VN042024014496	2.418E+14	01-04-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	337	10-04-2024	10688	21065-PRINCIPAL	GOVT COLLEGE MOHALI MOHALI	DIRECTOR PUBLIC	CHANDI
###	VN042024014497	2.418E+14	01-04-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	338	10-04-2024	345310	21065-PRINCIPAL	GOVT COLLEGE MOHALI MOHALI	DIRECTOR PUBLIC	CHANDI
###	VN042024014498	2.418E+14	01-04-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	339	10-04-2024	887328	21065-PRINCIPAL	GOVT COLLEGE MOHALI MOHALI	DIRECTOR PUBLIC	CHANDI
###	VN042024014499	2.418E+14	01-04-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	340	10-04-2024	311292	21065-PRINCIPAL	GOVT COLLEGE MOHALI MOHALI	DIRECTOR PUBLIC	CHANDI
###	VN042024014500	2.418E+14	01-04-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	341	10-04-2024	109332	21065-PRINCIPAL	GOVT COLLEGE MOHALI MOHALI	DIRECTOR PUBLIC	CHANDI
###	VN042024014501	2.418E+14	01-04-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	342	10-04-2024	56100	21065-PRINCIPAL	GOVT COLLEGE MOHALI MOHALI	DIRECTOR PUBLIC	CHANDI
###	VN042024014228	2.418E+14	01-04-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	76	10-04-2024	168300	21065-PRINCIPAL	GOVT COLLEGE MOHALI MOHALI	DIRECTOR PUBLIC	CHANDI
###	VN042024014229	2.418E+14	01-04-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	77	10-04-2024	86290	21065-PRINCIPAL	GOVT COLLEGE MOHALI MOHALI	DIRECTOR PUBLIC	CHANDI
###	VN042024014230	2.418E+14	01-04-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	78	10-04-2024	337960	21065-PRINCIPAL	GOVT COLLEGE MOHALI MOHALI	DIRECTOR PUBLIC	CHANDI
###	VN042024014502	2.418E+14	01-04-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	343	10-04-2024	382834	21065-PRINCIPAL	GOVT COLLEGE MOHALI MOHALI	DIRECTOR PUBLIC	CHANDI
###	VN042024014231	2.418E+14	01-04-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	79	10-04-2024	5E+06	21065-PRINCIPAL	GOVT COLLEGE MOHALI MOHALI	DIRECTOR PUBLIC	CHANDI
###	VN042024045531	2.418E+14	01-04-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	690	23-04-2024	158415	21065-PRINCIPAL	GOVT COLLEGE MOHALI MOHALI	DIRECTOR PUBLIC	CHANDI
###	VN042024045639	2.418E+14	01-04-2024	N	DC09	F	vouched Contingent	2100-MOHALI	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	770	25-04-2024	41180	21065-PRINCIPAL	GOVT COLLEGE MOHALI MOHALI	DIRECTOR PUBLIC	CHANDI
###	VN042024045662	2.418E+14	01-04-2024	N	DC09	F	vouched Contingent	2100-MOHALI	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	793	30-04-2024	4890	21065-PRINCIPAL	GOVT COLLEGE MOHALI MOHALI	DIRECTOR PUBLIC	CHANDI
###	VN042024014253	2.418E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	101	10-04-2024	81900	21052-HEADMASTER	GOVT HIGH SCHOOL LANDRAN MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024014254	2.418E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	102	10-04-2024	2E+06	21052-HEADMASTER	GOVT HIGH SCHOOL LANDRAN MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024014255	2.418E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	103	10-04-2024	2E+06	21052-HEADMASTER	GOVT HIGH SCHOOL LANDRAN MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024014252	2.418E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	100	10-04-2024	41812	21052-HEADMASTER	GOVT HIGH SCHOOL LANDRAN MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024045462	2.418E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	621	22-04-2024	12352	21052-HEADMASTER	GOVT HIGH SCHOOL LANDRAN MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024045660	2.418E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	791	30-04-2024	60210	21052-HEADMASTER	GOVT HIGH SCHOOL LANDRAN MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024014241	2.418E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	89	10-04-2024	174426	21157-HEADMASTER	GOVT HIGH SCHOOL (B) MULANPUR MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024014242	2.418E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	90	10-04-2024	1E+06	21145-HEADMASTER	GOVT HIGH SCHOOL MIANPUR MOHALI	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024014243	2.418E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	91	10-04-2024	213856	21049-HEADMASTER	GOVT HIGH SCHOOL DAUN MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024014244	2.418E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	92	10-04-2024	929894	21140-HEADMASTER	GOVT HIGH SCHOOL JAWAHARPUR MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

####	VN042024014245	2.418E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	93	10-04-2024	1E+06	21165-HEADMASTER	GOVT HIGH SCHOOL KARKAUR MOHALI	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024014256	2.418E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	104	10-04-2024	69406	21120-HEADMASTER	GOVT HIGH SCHOOL BHUKHRI MOHALI	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024045603	2.418E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	762	25-04-2024	88210	21410-HEADMASTER	GOVERNMENT HIGH SCHOOL SANETA	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
####	VN042024014489	2.418E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	330	10-04-2024	80632	21057-HEADMASTER	GOVT HIGH SCHOOL PARACHH MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024014490	2.418E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	331	10-04-2024	638262	21057-HEADMASTER	GOVT HIGH SCHOOL PARACHH MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024014519	2.418E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	360	10-04-2024	686218	21057-HEADMASTER	GOVT HIGH SCHOOL PARACHH MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024014523	2.418E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	364	10-04-2024	52324	21057-HEADMASTER	GOVT HIGH SCHOOL PARACHH MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024043868	2.418E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	AND CULTURE	00-NO SUB MAJOR HEAD	105-PUBLIC LIBRARIES	01-PUBLIC LIBRARIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1	23-04-2024	66156	21001-LIBRARIAN	LIBRARY, MOHALI MOHALI	DIRECTOR, TOURISM,	CHANDI
####	VN042024043869	2.418E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	AND CULTURE	00-NO SUB MAJOR HEAD	105-PUBLIC LIBRARIES	01-PUBLIC LIBRARIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	2	23-04-2024	258096	21001-LIBRARIAN	LIBRARY, MOHALI MOHALI	DIRECTOR, TOURISM,	CHANDI
####	VN042024052804	2.418E+14	01-04-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND	NT	V	12	10-04-2024	25500	SENIOR TOWN	MOHALI MOHALI	TOWN PLANNER	SECTOR
####	VN042024052805	2.418E+14	01-04-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND	NT	V	13	10-04-2024	42996	SENIOR TOWN	MOHALI MOHALI	TOWN PLANNER	SECTOR
####	VN042024052806	2.418E+14	01-04-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND	NT	V	14	10-04-2024	91252	SENIOR TOWN	MOHALI MOHALI	TOWN PLANNER	SECTOR
####	VN042024052800	2.418E+14	01-04-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND	NT	V	8	10-04-2024	76992	SENIOR TOWN	MOHALI MOHALI	TOWN PLANNER	SECTOR
####	VN042024052801	2.418E+14	01-04-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND	NT	V	9	10-04-2024	225525	SENIOR TOWN	MOHALI MOHALI	TOWN PLANNER	SECTOR
####	VN042024052802	2.418E+14	01-04-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND	NT	V	10	10-04-2024	163474	SENIOR TOWN	MOHALI MOHALI	TOWN PLANNER	SECTOR
####	VN042024052803	2.418E+14	01-04-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND	NT	V	11	10-04-2024	106452	SENIOR TOWN	MOHALI MOHALI	TOWN PLANNER	SECTOR
####	VN042024052793	2.418E+14	01-04-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND	NT	V	1	10-04-2024	46692	TOWN PLANNER	MOHALI MOHALI	TOWN PLANNER	SECTOR
####	VN042024052794	2.418E+14	01-04-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND	NT	V	2	10-04-2024	64634	TOWN PLANNER	MOHALI MOHALI	TOWN PLANNER	SECTOR
####	VN042024052795	2.418E+14	01-04-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND	NT	V	3	10-04-2024	321203	TOWN PLANNER	MOHALI MOHALI	TOWN PLANNER	SECTOR
####	VN042024052796	2.418E+14	01-04-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND	NT	V	4	10-04-2024	161068	TOWN PLANNER	MOHALI MOHALI	TOWN PLANNER	SECTOR
####	VN042024052797	2.418E+14	01-04-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND	NT	V	5	10-04-2024	259896	TOWN PLANNER	MOHALI MOHALI	TOWN PLANNER	SECTOR
####	VN042024052798	2.418E+14	01-04-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND	NT	V	6	10-04-2024	220318	TOWN PLANNER	MOHALI MOHALI	TOWN PLANNER	SECTOR
####	VN042024052799	2.418E+14	01-04-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND	NT	V	7	10-04-2024	243180	TOWN PLANNER	MOHALI MOHALI	TOWN PLANNER	SECTOR
####	VN042024030194	2.418E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	124	12-04-2024	23074	MEDICAL OFFICER	I/C ESI HOSPITAL MOHALI	DIRECTOR, HEALTH &	PUNJAB
####	VN042024030195	2.418E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	125	12-04-2024	64358	MEDICAL OFFICER	I/C ESI HOSPITAL MOHALI	DIRECTOR, HEALTH &	PUNJAB
####	VN042024030196	2.418E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	126	12-04-2024	285936	MEDICAL OFFICER	I/C ESI HOSPITAL MOHALI	DIRECTOR, HEALTH &	PUNJAB
####	VN042024030197	2.418E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	127	12-04-2024	540576	MEDICAL OFFICER	I/C ESI HOSPITAL MOHALI	DIRECTOR, HEALTH &	PUNJAB
####	VN042024030198	2.418E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	128	12-04-2024	683344	MEDICAL OFFICER	I/C ESI HOSPITAL MOHALI	DIRECTOR, HEALTH &	PUNJAB
####	VN042024030199	2.418E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	129	12-04-2024	677602	MEDICAL OFFICER	I/C ESI HOSPITAL MOHALI	DIRECTOR, HEALTH &	PUNJAB
####	VN042024030200	2.418E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	130	12-04-2024	934444	MEDICAL OFFICER	I/C ESI HOSPITAL MOHALI	DIRECTOR, HEALTH &	PUNJAB
####	VN042024030201	2.418E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	131	12-04-2024	964126	MEDICAL OFFICER	I/C ESI HOSPITAL MOHALI	DIRECTOR, HEALTH &	PUNJAB
####	VN042024030202	2.418E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	132	12-04-2024	102619	MEDICAL OFFICER	I/C ESI HOSPITAL MOHALI	DIRECTOR, HEALTH &	PUNJAB
####	VN042024030203	2.418E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	133	12-04-2024	116566	MEDICAL OFFICER	I/C ESI HOSPITAL MOHALI	DIRECTOR, HEALTH &	PUNJAB
####	VN042024030291	2.418E+14	01-04-2024	N	DC06	F	vouched Contingent	2100-MOHALI	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	SUPPLIES AND	HEALTH AND	NT	V	221	25-04-2024	63191	MEDICAL OFFICER	I/C ESI HOSPITAL MOHALI	DIRECTOR, HEALTH &	PUNJAB
####	VN042024030293	2.418E+14	01-04-2024	N	DC06	C	Medical Vouchers	2100-MOHALI	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	223	25-04-2024	277755	MEDICAL OFFICER	I/C ESI HOSPITAL MOHALI	DIRECTOR, HEALTH &	PUNJAB
####	VN042024030294	2.418E+14	01-04-2024	N	DC06	C	Medical Vouchers	2100-MOHALI	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	224	25-04-2024	621756	MEDICAL OFFICER	I/C ESI HOSPITAL MOHALI	DIRECTOR, HEALTH &	PUNJAB

###	VN042024030295	2.418E+14	01-04-2024	N	DC06	C	Medical Vouchers	2100-MOHALI	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	225	25-04-2024	457326	MEDICAL OFFICER	I/C ESI HOSPITAL MOHALI	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030303	2.418E+14	01-04-2024	N	DC06	C	Medical Vouchers	2100-MOHALI	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	233	30-04-2024	499875	MEDICAL OFFICER	I/C ESI HOSPITAL MOHALI	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030304	2.418E+14	01-04-2024	N	DC06	C	Medical Vouchers	2100-MOHALI	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	234	30-04-2024	810000	MEDICAL OFFICER	I/C ESI HOSPITAL MOHALI	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030181	2.418E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	111	12-04-2024	113790	MEDICAL OFFICER	I/C CIVIL HOSPITAL MOHALI	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030204	2.418E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	134	12-04-2024	274274	MEDICAL OFFICER	I/C CIVIL HOSPITAL MOHALI	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030205	2.418E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	135	12-04-2024	706972	MEDICAL OFFICER	I/C CIVIL HOSPITAL MOHALI	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030206	2.418E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	136	12-04-2024	1E+06	MEDICAL OFFICER	I/C CIVIL HOSPITAL MOHALI	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030182	2.418E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	112	12-04-2024	2E+06	MEDICAL OFFICER	I/C CIVIL HOSPITAL MOHALI	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030183	2.418E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	113	12-04-2024	3E+06	MEDICAL OFFICER	I/C CIVIL HOSPITAL MOHALI	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030184	2.418E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	114	12-04-2024	728856	MEDICAL OFFICER	I/C CIVIL HOSPITAL MOHALI	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030185	2.418E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	115	12-04-2024	171716	MEDICAL OFFICER	I/C CIVIL HOSPITAL MOHALI	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030219	2.418E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	149	12-04-2024	361876	MEDICAL OFFICER	I/C CIVIL HOSPITAL MOHALI	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030261	2.418E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	191	15-04-2024	2E+06	MEDICAL OFFICER	I/C CIVIL HOSPITAL MOHALI	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030262	2.418E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	192	15-04-2024	3E+06	MEDICAL OFFICER	I/C CIVIL HOSPITAL MOHALI	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030263	2.418E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	193	15-04-2024	1E+06	MEDICAL OFFICER	I/C CIVIL HOSPITAL MOHALI	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030284	2.418E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	214	23-04-2024	138253	MEDICAL OFFICER	I/C CIVIL HOSPITAL MOHALI	DIRECTOR, HEALTH &	PUNJAB
###	VN042024011768	2.418E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	22	10-04-2024	29200	PLACEMENT OFFICER	GOVT.ITI (WOMEN), MOHALI MOHALI	DIRECTOR TECHNICAL	PUNJAB
###	VN042024011769	2.418E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	23	10-04-2024	34402	PLACEMENT OFFICER	GOVT.ITI (WOMEN), MOHALI MOHALI	DIRECTOR TECHNICAL	PUNJAB
###	VN042024011770	2.418E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	24	10-04-2024	74334	PLACEMENT OFFICER	GOVT.ITI (WOMEN), MOHALI MOHALI	DIRECTOR TECHNICAL	PUNJAB
###	VN042024011771	2.418E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	25	10-04-2024	671770	PLACEMENT OFFICER	GOVT.ITI (WOMEN), MOHALI MOHALI	DIRECTOR TECHNICAL	PUNJAB
###	VN042024011772	2.418E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	26	10-04-2024	174298	PLACEMENT OFFICER	GOVT.ITI (WOMEN), MOHALI MOHALI	DIRECTOR TECHNICAL	PUNJAB
###	VN042024011773	2.418E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	27	10-04-2024	119356	PLACEMENT OFFICER	GOVT.ITI (WOMEN), MOHALI MOHALI	DIRECTOR TECHNICAL	PUNJAB
###	VN042024011774	2.418E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	28	10-04-2024	134126	PLACEMENT OFFICER	GOVT.ITI (WOMEN), MOHALI MOHALI	DIRECTOR TECHNICAL	PUNJAB
###	VN042024011775	2.418E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	29	10-04-2024	164926	PLACEMENT OFFICER	GOVT.ITI (WOMEN), MOHALI MOHALI	DIRECTOR TECHNICAL	PUNJAB
###	VN042024023247	2.418E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	36	22-04-2024	41764	21018-SUB DIVISIONAL MAGISTRATE	SDM,MOHALI MOHALI	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024023248	2.418E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	37	22-04-2024	59700	21018-SUB DIVISIONAL MAGISTRATE	SDM,MOHALI MOHALI	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024023249	2.418E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	38	22-04-2024	74196	21018-SUB DIVISIONAL MAGISTRATE	SDM,MOHALI MOHALI	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024023250	2.418E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	39	22-04-2024	88634	21018-SUB DIVISIONAL MAGISTRATE	SDM,MOHALI MOHALI	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024023251	2.418E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	40	22-04-2024	98328	21018-SUB DIVISIONAL MAGISTRATE	SDM,MOHALI MOHALI	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024023252	2.418E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	41	22-04-2024	131676	21018-SUB DIVISIONAL MAGISTRATE	SDM,MOHALI MOHALI	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024039087	2.418E+14	01-04-2024	N	DC03	K	Refund Vouchers	2100-MOHALI	AND REGISTRATION	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	27	25-04-2024	409390	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	INSPECTOR GENERAL OF	CHANDIGARH
###	VN042024039088	2.418E+14	01-04-2024	N	DC03	K	Refund Vouchers	2100-MOHALI	AND REGISTRATION	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	28	25-04-2024	538990	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	INSPECTOR GENERAL OF	CHANDIGARH
###	VN042024039089	2.418E+14	01-04-2024	N	DC03	K	Refund Vouchers	2100-MOHALI	AND REGISTRATION	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	29	25-04-2024	200000	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	INSPECTOR GENERAL OF	CHANDIGARH
###	VN042024039090	2.418E+14	01-04-2024	N	DC03	K	Refund Vouchers	2100-MOHALI	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	30	25-04-2024	28038	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	INSPECTOR GENERAL OF	CHANDIGARH
###	VN042024039091	2.418E+14	01-04-2024	N	DC03	K	Refund Vouchers	2100-MOHALI	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	31	25-04-2024	200000	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	INSPECTOR GENERAL OF	CHANDIGARH
###	VN042024039092	2.418E+14	01-04-2024	N	DC03	K	Refund Vouchers	2100-MOHALI	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	32	25-04-2024	50940	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	INSPECTOR GENERAL OF	CHANDIGARH

####	VN042024039093	2.418E+14	01-04-2024	N	DC03	K	Refund Vouchers	2100-MOHALI	AND REGISTRATIO	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	33	25-04-2024	63000	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	INSPECTOR GENERAL OF	CHANDI
####	VN042024039094	2.418E+14	01-04-2024	N	DC03	K	Refund Vouchers	2100-MOHALI	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT -REFUNDS	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	34	25-04-2024	93750	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	INSPECTOR GENERAL OF	CHANDI
####	VN042024039095	2.418E+14	01-04-2024	N	DC03	K	Refund Vouchers	2100-MOHALI	AND REGISTRATIO	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	35	25-04-2024	9000	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	INSPECTOR GENERAL OF	CHANDI
####	VN042024039096	2.418E+14	01-04-2024	N	DC03	K	Refund Vouchers	2100-MOHALI	AND REGISTRATIO	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	36	25-04-2024	200000	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	INSPECTOR GENERAL OF	CHANDI
####	VN042024039097	2.418E+14	01-04-2024	N	DC03	K	Refund Vouchers	2100-MOHALI	AND REGISTRATIO	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	37	25-04-2024	121950	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	INSPECTOR GENERAL OF	CHANDI
####	VN042024039098	2.418E+14	01-04-2024	N	DC03	K	Refund Vouchers	2100-MOHALI	AND REGISTRATIO	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	38	25-04-2024	90900	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	INSPECTOR GENERAL OF	CHANDI
####	VN042024039099	2.418E+14	01-04-2024	N	DC03	K	Refund Vouchers	2100-MOHALI	AND REGISTRATIO	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	39	25-04-2024	128490	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	INSPECTOR GENERAL OF	CHANDI
####	VN042024025275	2.418E+14	01-04-2024	N	DC01	A	Allowances Vouchers	2100-MOHALI	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	4	15-04-2024	72040	21107-TEHSILDAR	TEHSILDAR, MOHALI	DIRECTOR, LAND	CHANDI
####	VN042024025276	2.418E+14	01-04-2024	N	DC01	A	Allowances Vouchers	2100-MOHALI	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	5	15-04-2024	81850	21110-TEHSILDAR	TEHSILDAR ,KHARAR MOHLI	DIRECTOR, LAND	CHANDI
####	VN042024025277	2.418E+14	01-04-2024	N	DC01	A	Allowances Vouchers	2100-MOHALI	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	6	15-04-2024	257216	21110-TEHSILDAR	TEHSILDAR ,KHARAR MOHLI	DIRECTOR, LAND	CHANDI
####	VN042024025278	2.418E+14	01-04-2024	N	DC01	A	Allowances Vouchers	2100-MOHALI	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	7	15-04-2024	871748	21107-TEHSILDAR	TEHSILDAR, MOHALI	DIRECTOR, LAND	CHANDI
####	VN042024025279	2.418E+14	01-04-2024	N	DC01	A	Allowances Vouchers	2100-MOHALI	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	8	15-04-2024	354580	21107-TEHSILDAR	TEHSILDAR, MOHALI	DIRECTOR, LAND	CHANDI
####	VN042024023235	2.418E+14	01-04-2024	N	DC01	A	Allowances Vouchers	2100-MOHALI	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	24	15-04-2024	83306	21017-TEHSILDAR	TEHSILDAR,MOAHLI MOHALI	DIRECTOR, LAND	CHANDI
####	VN042024023236	2.418E+14	01-04-2024	N	DC01	A	Allowances Vouchers	2100-MOHALI	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	25	15-04-2024	154420	21017-TEHSILDAR	TEHSILDAR,MOAHLI MOHALI	DIRECTOR, LAND	CHANDI
####	VN042024023237	2.418E+14	01-04-2024	N	DC01	A	Allowances Vouchers	2100-MOHALI	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	26	15-04-2024	94470	21017-TEHSILDAR	TEHSILDAR,MOAHLI MOHALI	DIRECTOR, LAND	CHANDI
####	VN042024023238	2.418E+14	01-04-2024	N	DC01	A	Allowances Vouchers	2100-MOHALI	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	27	15-04-2024	435888	21017-TEHSILDAR	TEHSILDAR,MOAHLI MOHALI	DIRECTOR, LAND	CHANDI
####	VN042024023263	2.418E+14	01-04-2024	N	DC01	F	vouched Contingent	2100-MOHALI	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL	REVENUE, REHABILIT	NT	V	52	23-04-2024	130313	21017-TEHSILDAR	TEHSILDAR,MOAHLI MOHALI	DIRECTOR, LAND	CHANDI
####	VN042024023265	2.418E+14	01-04-2024	N	DC01	F	vouched Contingent	2100-MOHALI	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILIT	NT	V	54	25-04-2024	2700	21017-TEHSILDAR	TEHSILDAR,MOAHLI MOHALI	DIRECTOR, LAND	CHANDI
####	VN042024012178	2.418E+14	01-04-2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	29	10-04-2024	83812	MANURE-CUM TOWN	MOHALI MOHALI	DIRECTOR, AGRICULTURE	PUNJAB
####	VN042024012179	2.418E+14	01-04-2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	30	10-04-2024	115504	MANURE-CUM TOWN	MOHALI MOHALI	DIRECTOR, AGRICULTURE	PUNJAB
####	VN042024012180	2.418E+14	01-04-2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	31	10-04-2024	141492	MANURE-CUM TOWN	MOHALI MOHALI	DIRECTOR, AGRICULTURE	PUNJAB
####	VN042024012181	2.418E+14	01-04-2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	32	10-04-2024	280056	MANURE-CUM TOWN	MOHALI MOHALI	DIRECTOR, AGRICULTURE	PUNJAB
####	VN042024018597	2.418E+14	01-04-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	74	22-04-2024	31754	DEPUTY SUPERINTEN	PHASE-XI, MOHALI	DIRECTOR GENERAL OF	PUNJAB
####	VN042024018598	2.418E+14	01-04-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	75	22-04-2024	515237	DEPUTY SUPERINTEN	PHASE-XI, MOHALI	DIRECTOR GENERAL OF	PUNJAB
####	VN042024018600	2.418E+14	01-04-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	77	22-04-2024	170907	DEPUTY SUPERINTEN	PHASE-XI, MOHALI	DIRECTOR GENERAL OF	PUNJAB
####	VN042024018601	2.418E+14	01-04-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	78	22-04-2024	112566	DEPUTY SUPERINTEN	PHASE-XI, MOHALI	DIRECTOR GENERAL OF	PUNJAB
####	VN042024018602	2.418E+14	01-04-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	79	22-04-2024	567967	DEPUTY SUPERINTEN	PHASE-XI, MOHALI	DIRECTOR GENERAL OF	PUNJAB
####	VN042024018603	2.418E+14	01-04-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	80	22-04-2024	7E+06	DEPUTY SUPERINTEN	PHASE-XI, MOHALI	DIRECTOR GENERAL OF	PUNJAB
####	VN042024018604	2.418E+14	01-04-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	81	22-04-2024	763738	DEPUTY SUPERINTEN	PHASE-XI, MOHALI	DIRECTOR GENERAL OF	PUNJAB
####	VN042024018605	2.418E+14	01-04-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	82	22-04-2024	931864	DEPUTY SUPERINTEN	PHASE-XI, MOHALI	DIRECTOR GENERAL OF	PUNJAB
####	VN042024018606	2.418E+14	01-04-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	83	22-04-2024	336374	DEPUTY SUPERINTEN	PHASE-XI, MOHALI	DIRECTOR GENERAL OF	PUNJAB
####	VN042024018607	2.418E+14	01-04-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	84	22-04-2024	607168	DEPUTY SUPERINTEN	PHASE-XI, MOHALI	DIRECTOR GENERAL OF	PUNJAB
####	VN042024018608	2.418E+14	01-04-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	85	22-04-2024	715868	DEPUTY SUPERINTEN	PHASE-XI, MOHALI	DIRECTOR GENERAL OF	PUNJAB
####	VN042024018609	2.418E+14	01-04-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	86	22-04-2024	91448	DEPUTY SUPERINTEN	PHASE-XI, MOHALI	DIRECTOR GENERAL OF	PUNJAB
####	VN042024018610	2.418E+14	01-04-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	87	22-04-2024	90347	DEPUTY SUPERINTEN	PHASE-XI, MOHALI	DIRECTOR GENERAL OF	PUNJAB
####	VN042024018611	2.418E+14	01-04-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	88	22-04-2024	81920	DEPUTY SUPERINTEN	PHASE-XI, MOHALI	DIRECTOR GENERAL OF	PUNJAB
####	VN042024018612	2.418E+14	01-04-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	89	22-04-2024	46282	DEPUTY SUPERINTEN	PHASE-XI, MOHALI	DIRECTOR GENERAL OF	PUNJAB
####	VN042024018613	2.418E+14	01-04-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	90	22-04-2024	2E+07	DEPUTY SUPERINTEN	PHASE-XI, MOHALI	DIRECTOR GENERAL OF	PUNJAB
####	VN042024018614	2.418E+14	01-04-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	91	22-04-2024	2E+07	DEPUTY SUPERINTEN	PHASE-XI, MOHALI	DIRECTOR GENERAL OF	PUNJAB

###	VN042024018615	2.418E+14	01-04-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	92	22-04-2024	2E+07	DEPUTY SUPERINTEN	PHASE-XI, MOHALI MOHALI	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018616	2.418E+14	01-04-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	93	22-04-2024	2E+06	DEPUTY SUPERINTEN	PHASE-XI, MOHALI MOHALI	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018599	2.418E+14	01-04-2024	N	DC02	F	vouched Contingent	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	76	22-04-2024	299780	DEPUTY SUPERINTEN	PHASE-XI, MOHALI MOHALI	DIRECTOR GENERAL OF	PUNJAB
###	VN042024042152	2.418E+14	01-04-2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT	BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	86	25-04-2024	57856	SENIOR SUPERINTEN	SSP, MOHALI MOHALI	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018626	2.418E+14	01-04-2024	N	DC02	F	vouched Contingent	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	103	22-04-2024	1181	DEPUTY SUPERINTEN	PHASE-XI, MOHALI MOHALI	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018560	2.418E+14	01-04-2024	N	DC02	F	vouched Contingent	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	159	30-04-2024	27210	DEPUTY SUPERINTEN	PHASE-XI, MOHALI MOHALI	DIRECTOR GENERAL OF	PUNJAB
###	VN042024030186	2.418E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	116	12-04-2024	11536	MEDICAL OFFICER	I/C ESI DISP NO2 MOHALI	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030187	2.418E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	117	12-04-2024	46808	MEDICAL OFFICER	I/C ESI DISP NO2 MOHALI	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030188	2.418E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	118	12-04-2024	97670	MEDICAL OFFICER	I/C ESI DISP NO2 MOHALI	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030189	2.418E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	119	12-04-2024	122360	MEDICAL OFFICER	I/C ESI DISP NO2 MOHALI	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030190	2.418E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	120	12-04-2024	138130	MEDICAL OFFICER	I/C ESI DISP NO2 MOHALI	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030191	2.418E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	121	12-04-2024	141144	MEDICAL OFFICER	I/C ESI DISP NO2 MOHALI	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030192	2.418E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	122	12-04-2024	142288	MEDICAL OFFICER	I/C ESI DISP NO2 MOHALI	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030193	2.418E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	123	12-04-2024	244028	MEDICAL OFFICER	I/C ESI DISP NO2 MOHALI	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030306	2.418E+14	01-04-2024	N	DC06	C	Medical Vouchers	2100-MOHALI	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	236	30-04-2024	31492	MEDICAL OFFICER	I/C ESI DISP NO2 MOHALI	DIRECTOR, HEALTH &	PUNJAB
###	VN042024018583	2.418E+14	01-04-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	60	22-04-2024	31182	COMMANDANT	COMMAND BN, PHASE-XI, MOHALI MOHALI	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018584	2.418E+14	01-04-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	61	22-04-2024	112350	COMMANDANT	COMMAND BN, PHASE-XI, MOHALI MOHALI	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018585	2.418E+14	01-04-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	62	22-04-2024	159300	COMMANDANT	COMMAND BN, PHASE-XI, MOHALI MOHALI	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018586	2.418E+14	01-04-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	63	22-04-2024	162706	COMMANDANT	COMMAND BN, PHASE-XI, MOHALI MOHALI	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018587	2.418E+14	01-04-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	64	22-04-2024	177000	COMMANDANT	COMMAND BN, PHASE-XI, MOHALI MOHALI	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018588	2.418E+14	01-04-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	65	22-04-2024	340057	COMMANDANT	COMMAND BN, PHASE-XI, MOHALI MOHALI	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018589	2.418E+14	01-04-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	66	22-04-2024	364603	COMMANDANT	COMMAND BN, PHASE-XI, MOHALI MOHALI	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018590	2.418E+14	01-04-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	67	22-04-2024	886576	COMMANDANT	COMMAND BN, PHASE-XI, MOHALI MOHALI	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018591	2.418E+14	01-04-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	68	22-04-2024	1E+06	COMMANDANT	COMMAND BN, PHASE-XI, MOHALI MOHALI	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018592	2.418E+14	01-04-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	69	22-04-2024	1E+06	COMMANDANT	COMMAND BN, PHASE-XI, MOHALI MOHALI	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018593	2.418E+14	01-04-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	70	22-04-2024	3E+06	COMMANDANT	COMMAND BN, PHASE-XI, MOHALI MOHALI	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018594	2.418E+14	01-04-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	71	22-04-2024	4E+06	COMMANDANT	COMMAND BN, PHASE-XI, MOHALI MOHALI	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018595	2.418E+14	01-04-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	72	22-04-2024	7E+06	COMMANDANT	COMMAND BN, PHASE-XI, MOHALI MOHALI	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018596	2.418E+14	01-04-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	73	22-04-2024	9E+06	COMMANDANT	COMMAND BN, PHASE-XI, MOHALI MOHALI	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018618	2.418E+14	01-04-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	95	22-04-2024	398696	COMMANDANT	COMMAND BN, PHASE-XI, MOHALI MOHALI	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018619	2.418E+14	01-04-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	96	22-04-2024	2E+07	COMMANDANT	COMMAND BN, PHASE-XI, MOHALI MOHALI	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018620	2.418E+14	01-04-2024	N	DC02	A	Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	97	22-04-2024	2E+07	COMMANDANT	COMMAND BN, PHASE-XI, MOHALI MOHALI	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018621	2.418E+14	01-04-2024	N	DC02	F	vouched Contingent	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	98	22-04-2024	368960	COMMANDANT	COMMAND BN, PHASE-XI, MOHALI MOHALI	DIRECTOR GENERAL OF	PUNJAB
###	VN042024042125	2.418E+14	01-04-2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT	BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	59	22-04-2024	59581	SENIOR SUPERINTEN	SSP, MOHALI MOHALI	DIRECTOR GENERAL OF	PUNJAB
###	VN042024042126	2.418E+14	01-04-2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT	BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	60	22-04-2024	129202	SENIOR SUPERINTEN	SSP, MOHALI MOHALI	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018625	2.418E+14	01-04-2024	N	DC02	F	vouched Contingent	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	102	22-04-2024	1769	COMMANDANT	COMMAND BN, PHASE-XI, MOHALI MOHALI	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018550	2.418E+14	01-04-2024	N	DC02	F	vouched Contingent	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	149	25-04-2024	87340	COMMANDANT	COMMAND BN, PHASE-XI, MOHALI MOHALI	DIRECTOR GENERAL OF	PUNJAB
###	590	2.418E+14	01-04-2024	N	DC02	A	Allowances	2100-MOHALI	VILLAGE	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	01-SALARIES	INDUSTRIE	NT	V	3	10-04-2024	18000	GENERAL	MOHALI MOHALI	DIRECTOR,	PUNJAB
###	591	2.418E+14	01-04-2024	N	DC02	A	Allowances	2100-MOHALI	VILLAGE	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	01-SALARIES	INDUSTRIE	NT	V	4	10-04-2024	42996	GENERAL	MOHALI MOHALI	DIRECTOR,	PUNJAB
###	592	2.418E+14	01-04-2024	N	DC02	A	Allowances	2100-MOHALI	VILLAGE	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	01-SALARIES	INDUSTRIE	NT	V	5	10-04-2024	95256	GENERAL	MOHALI MOHALI	DIRECTOR,	PUNJAB
###	593	2.418E+14	01-04-2024	N	DC02	A	Allowances	2100-MOHALI	VILLAGE	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	01-SALARIES	INDUSTRIE	NT	V	6	10-04-2024	137768	GENERAL	MOHALI MOHALI	DIRECTOR,	PUNJAB
###	594	2.418E+14	01-04-2024	N	DC02	A	Allowances	2100-MOHALI	VILLAGE	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	01-SALARIES	INDUSTRIE	NT	V	7	10-04-2024	267700	GENERAL	MOHALI MOHALI	DIRECTOR,	PUNJAB

####	595	2.418E+14	01-04-2024	N	DC02	A	Allowances	2100-MOHALI	VILLAGE	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	01-SALARIES	INDUSTRIE	NT	V	8	10-04-2024	166624	GENERAL	MOHALI MOHALI	DIRECTOR,	PUNJAB
####	596	2.418E+14	01-04-2024	N	DC02	A	Allowances	2100-MOHALI	VILLAGE	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	01-SALARIES	INDUSTRIE	NT	V	9	10-04-2024	581522	GENERAL	MOHALI MOHALI	DIRECTOR,	PUNJAB
####	597	2.418E+14	01-04-2024	N	DC02	A	Allowances	2100-MOHALI	VILLAGE	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	01-SALARIES	INDUSTRIE	NT	V	10	10-04-2024	35400	GENERAL	MOHALI MOHALI	DIRECTOR,	PUNJAB
####	598	2.418E+14	01-04-2024	N	DC02	A	Allowances	2100-MOHALI	VILLAGE	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	01-SALARIES	INDUSTRIE	NT	V	11	10-04-2024	150758	GENERAL	MOHALI MOHALI	DIRECTOR,	PUNJAB
####	432	2.418E+14	01-04-2024	N	DC02	F	vouched	2100-MOHALI	VILLAGE	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	ELECTRICITY	INDUSTRIE	NT	V	13	25-04-2024	9203	GENERAL	MOHALI MOHALI	DIRECTOR,	PUNJAB
####	433	2.418E+14	01-04-2024	N	DC02	F	vouched	2100-MOHALI	VILLAGE	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	CHARGES	INDUSTRIE	NT	V	14	25-04-2024	780	GENERAL	MOHALI MOHALI	DIRECTOR,	PUNJAB
####	431	2.418E+14	01-04-2024	N	DC02	F	vouched	2100-MOHALI	VILLAGE	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	TELEPHONE	INDUSTRIE	NT	V	12	22-04-2024	1846	GENERAL	MOHALI MOHALI	DIRECTOR,	PUNJAB
####	VN042024049 585	2.418E+14	01-04-2024	N	DC04	A	Allowances Vouchers	2100-MOHALI	AND WATER CONSERVATI	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULT URE	NT	V	9	10-04-2024	86786	CONSERVAT OR OF SOIL	CONSERVATION OFFICER (TRIANING),	CONSERVATO R OF SOIL	PUNJAB
####	VN042024049 586	2.418E+14	01-04-2024	N	DC04	A	Allowances Vouchers	2100-MOHALI	AND WATER CONSERVATI	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULT URE	NT	V	10	10-04-2024	841716	CONSERVAT OR OF SOIL	CONSERVATION OFFICER (TRIANING),	CONSERVATO R OF SOIL	PUNJAB
####	VN042024049 584	2.418E+14	01-04-2024	N	DC04	A	Allowances Vouchers	2100-MOHALI	AND WATER CONSERVATI	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULT URE	NT	V	8	10-04-2024	85276	CONSERVAT OR OF SOIL	CONSERVATION OFFICER (TRIANING),	CONSERVATO R OF SOIL	PUNJAB
####	VN042024049 494	2.418E+14	01-04-2024	N	DC04	A	Allowances Vouchers	2100-MOHALI	AND WATER CONSERVATI	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULT URE	NT	V	18	12-04-2024	66433	CONSERVAT OR OF SOIL	CONSERVATION OFFICER (TRIANING),	CONSERVATO R OF SOIL	PUNJAB
####	VN042024049 495	2.418E+14	01-04-2024	N	DC04	A	Allowances Vouchers	2100-MOHALI	AND WATER CONSERVATI	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULT URE	NT	V	19	12-04-2024	21700	CONSERVAT OR OF SOIL	CONSERVATION OFFICER (TRIANING),	CONSERVATO R OF SOIL	PUNJAB
####	VN042024049 587	2.418E+14	01-04-2024	N	DC04	A	Allowances Vouchers	2100-MOHALI	AND WATER CONSERVATI	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULT URE	NT	V	11	10-04-2024	129358	CONSERVAT OR OF SOIL	CONSERVATION OFFICER (TRIANING),	CONSERVATO R OF SOIL	PUNJAB
####	VN042024049 513	2.418E+14	01-04-2024	N	DC04	A	Allowances Vouchers	2100-MOHALI	AND WATER CONSERVATI	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULT URE	NT	V	37	22-04-2024	44228	CONSERVAT OR OF SOIL	CONSERVATION OFFICER (TRIANING),	CONSERVATO R OF SOIL	PUNJAB
####	VN042024049 516	2.418E+14	01-04-2024	N	DC04	F	vouched Contingent	2100-MOHALI	AND WATER CONSERVATI	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AGRICULT URE	NT	V	40	22-04-2024	813	CONSERVAT OR OF SOIL	CONSERVATION OFFICER (TRIANING),	CONSERVATO R OF SOIL	PUNJAB
####	VN042024049 577	2.418E+14	01-04-2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	AND WATER CONSERVATI ON	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULT URE	NT	V	1	10-04-2024	107790	21032-CHIEF CONSERVAT OR OF SOIL	CONSERVATION OFFICER (MACHINERY), MOHALI	6601-CHIEF CONSERVATO R OF SOIL	PUNJAB
####	VN042024049 578	2.418E+14	01-04-2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	AND WATER CONSERVATI ON	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULT URE	NT	V	2	10-04-2024	169216	21032-CHIEF CONSERVAT OR OF SOIL	CONSERVATION OFFICER (MACHINERY), MOHALI	6601-CHIEF CONSERVATO R OF SOIL	PUNJAB
####	VN042024049 579	2.418E+14	01-04-2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	AND WATER CONSERVATI ON	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULT URE	NT	V	3	10-04-2024	214516	21032-CHIEF CONSERVAT OR OF SOIL	CONSERVATION OFFICER (MACHINERY), MOHALI	6601-CHIEF CONSERVATO R OF SOIL	PUNJAB
####	VN042024049 580	2.418E+14	01-04-2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	AND WATER CONSERVATI ON	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULT URE	NT	V	4	10-04-2024	322406	21032-CHIEF CONSERVAT OR OF SOIL	CONSERVATION OFFICER (MACHINERY), MOHALI	6601-CHIEF CONSERVATO R OF SOIL	PUNJAB
####	VN042024049 581	2.418E+14	01-04-2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	AND WATER CONSERVATI ON	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULT URE	NT	V	5	10-04-2024	415175	21032-CHIEF CONSERVAT OR OF SOIL	CONSERVATION OFFICER (MACHINERY), MOHALI	6601-CHIEF CONSERVATO R OF SOIL	PUNJAB
####	VN042024049 582	2.418E+14	01-04-2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	AND WATER CONSERVATI ON	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULT URE	NT	V	6	10-04-2024	73334	21032-CHIEF CONSERVAT OR OF SOIL	CONSERVATION OFFICER (MACHINERY), MOHALI	6601-CHIEF CONSERVATO R OF SOIL	PUNJAB
####	VN042024049 583	2.418E+14	01-04-2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	AND WATER CONSERVATI ON	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULT URE	NT	V	7	10-04-2024	66457	21032-CHIEF CONSERVAT OR OF SOIL	CONSERVATION OFFICER (MACHINERY), MOHALI	6601-CHIEF CONSERVATO R OF SOIL	PUNJAB
####	VN042024049 563	2.418E+14	01-04-2024	N	DC04	F	vouched Contingent Bill	2100-MOHALI	AND WATER CONSERVATI ON	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-AGRICULT URE	NT	V	87	25-04-2024	2250	21032-CHIEF CONSERVAT OR OF SOIL	CONSERVATION OFFICER (MACHINERY), MOHALI	6601-CHIEF CONSERVATO R OF SOIL	PUNJAB
####	VN042024049 519	2.418E+14	01-04-2024	N	DC04	F	vouched Contingent Bill	2100-MOHALI	AND WATER CONSERVATI ON	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-AGRICULT URE	NT	V	43	25-04-2024	1259	21032-CHIEF CONSERVAT OR OF SOIL	CONSERVATION OFFICER (MACHINERY), MOHALI	6601-CHIEF CONSERVATO R OF SOIL	PUNJAB
####	VN042024049 515	2.418E+14	01-04-2024	N	DC04	F	vouched Contingent Bill	2100-MOHALI	AND WATER CONSERVATI ON	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	01-AGRICULT URE	NT	V	39	22-04-2024	929	21032-CHIEF CONSERVAT OR OF SOIL	CONSERVATION OFFICER (MACHINERY), MOHALI	6601-CHIEF CONSERVATO R OF SOIL	PUNJAB
####	VN042024049 496	2.418E+14	01-04-2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	AND WATER CONSERVATI ON	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULT URE	NT	V	20	12-04-2024	504934	21033-CHIEF CONSERVAT OR OF SOIL	CONSERVATION OFFICER (SOIL SURVEY), MOHALI	6601-CHIEF CONSERVATO R OF SOIL	PUNJAB
####	VN042024049 497	2.418E+14	01-04-2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	AND WATER CONSERVATI ON	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULT URE	NT	V	21	12-04-2024	111310	21033-CHIEF CONSERVAT OR OF SOIL	CONSERVATION OFFICER (SOIL SURVEY), MOHALI	6601-CHIEF CONSERVATO R OF SOIL	PUNJAB
####	VN042024049 498	2.418E+14	01-04-2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	AND WATER CONSERVATI ON	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULT URE	NT	V	22	12-04-2024	21700	21033-CHIEF CONSERVAT OR OF SOIL	CONSERVATION OFFICER (SOIL SURVEY), MOHALI	6601-CHIEF CONSERVATO R OF SOIL	PUNJAB
####	VN042024049 499	2.418E+14	01-04-2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	AND WATER CONSERVATI ON	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULT URE	NT	V	23	12-04-2024	210110	21033-CHIEF CONSERVAT OR OF SOIL	CONSERVATION OFFICER (SOIL SURVEY), MOHALI	6601-CHIEF CONSERVATO R OF SOIL	PUNJAB
####	VN042024049 500	2.418E+14	01-04-2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	AND WATER CONSERVATI ON	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULT URE	NT	V	24	12-04-2024	85276	21033-CHIEF CONSERVAT OR OF SOIL	CONSERVATION OFFICER (SOIL SURVEY), MOHALI	6601-CHIEF CONSERVATO R OF SOIL	PUNJAB
####	VN042024049 501	2.418E+14	01-04-2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	AND WATER CONSERVATI ON	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULT URE	NT	V	25	12-04-2024	78940	21033-CHIEF CONSERVAT OR OF SOIL	CONSERVATION OFFICER (SOIL SURVEY), MOHALI	6601-CHIEF CONSERVATO R OF SOIL	PUNJAB
####	VN042024049 502	2.418E+14	01-04-2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	AND WATER CONSERVATI ON	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULT URE	NT	V	26	12-04-2024	69946	21033-CHIEF CONSERVAT OR OF SOIL	CONSERVATION OFFICER (SOIL SURVEY), MOHALI	6601-CHIEF CONSERVATO R OF SOIL	PUNJAB
####	VN042024049 503	2.418E+14	01-04-2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	AND WATER CONSERVATI ON	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULT URE	NT	V	27	12-04-2024	82604	21033-CHIEF CONSERVAT OR OF SOIL	CONSERVATION OFFICER (SOIL SURVEY), MOHALI	6601-CHIEF CONSERVATO R OF SOIL	PUNJAB

###	VN042024049504	2.418E+14	01-04-2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	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	12-04-2024	607782	21033-CHIEF CONSERVATOR OF SOIL	CONSERVATION OFFICER (SOIL SURVEY), MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
###	VN042024049569	2.418E+14	01-04-2024	N	DC04	F	vouched Contingent Bill	2100-MOHALI	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	93	25-04-2024	929	21033-CHIEF CONSERVATOR OF SOIL	CONSERVATION OFFICER (SOIL SURVEY), MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
###	VN042024049570	2.418E+14	01-04-2024	N	DC04	F	vouched Contingent Bill	2100-MOHALI	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	94	25-04-2024	809	21033-CHIEF CONSERVATOR OF SOIL	CONSERVATION OFFICER (SOIL SURVEY), MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
###	VN042024049520	2.418E+14	01-04-2024	N	DC04	F	vouched Contingent Bill	2100-MOHALI	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	44	25-04-2024	985	21033-CHIEF CONSERVATOR OF SOIL	CONSERVATION OFFICER (SOIL SURVEY), MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
###	VN042024049521	2.418E+14	01-04-2024	N	DC04	F	vouched Contingent Bill	2100-MOHALI	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	45	25-04-2024	3000	21033-CHIEF CONSERVATOR OF SOIL	CONSERVATION OFFICER (SOIL SURVEY), MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
###	VN042024049522	2.418E+14	01-04-2024	N	DC04	F	vouched Contingent Bill	2100-MOHALI	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	46	25-04-2024	1900	21033-CHIEF CONSERVATOR OF SOIL	CONSERVATION OFFICER (SOIL SURVEY), MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
###	VN042024049571	2.418E+14	01-04-2024	N	DC04	F	vouched Contingent Bill	2100-MOHALI	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	95	25-04-2024	1465	21033-CHIEF CONSERVATOR OF SOIL	CONSERVATION OFFICER (SOIL SURVEY), MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
###	VN042024049523	2.418E+14	01-04-2024	N	DC04	F	vouched Contingent Bill	2100-MOHALI	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	25-04-2024	2518	21033-CHIEF CONSERVATOR OF SOIL	CONSERVATION OFFICER (SOIL SURVEY), MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
###	VN042024020881	2.418E+14	01-04-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	71	25-04-2024	20700	DEVELOPMENT PROJECT	CHILD DEVELOPMENT PROJECT OFFICER KHARAR-2	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024049572	2.418E+14	01-04-2024	N	DC04	C	Medical Vouchers	2100-MOHALI	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	96	25-04-2024	10752	21033-CHIEF CONSERVATOR OF SOIL	CONSERVATION OFFICER (SOIL SURVEY), MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
###	VN042024049573	2.418E+14	01-04-2024	N	DC04	C	Medical Vouchers	2100-MOHALI	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	97	25-04-2024	22447	21033-CHIEF CONSERVATOR OF SOIL	CONSERVATION OFFICER (SOIL SURVEY), MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
###	VN042024049574	2.418E+14	01-04-2024	N	DC04	C	Medical Vouchers	2100-MOHALI	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	98	25-04-2024	24150	21033-CHIEF CONSERVATOR OF SOIL	CONSERVATION OFFICER (SOIL SURVEY), MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
###	VN042024049575	2.418E+14	01-04-2024	N	DC04	C	Medical Vouchers	2100-MOHALI	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	99	25-04-2024	16524	21033-CHIEF CONSERVATOR OF SOIL	CONSERVATION OFFICER (SOIL SURVEY), MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
###	VN042024049518	2.418E+14	01-04-2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	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	42	24-04-2024	42141	21033-CHIEF CONSERVATOR OF SOIL	CONSERVATION OFFICER (SOIL SURVEY), MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
###	VN042024003017	2.418E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	24	10-04-2024	11536	MEDICAL OFFICER	I/C ESI DISP NO1 MOHALI	DIRECTOR, HEALTH &	PUNJAB
###	VN042024003018	2.418E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	25	10-04-2024	112466	MEDICAL OFFICER	I/C ESI DISP NO1 MOHALI	DIRECTOR, HEALTH &	PUNJAB
###	VN042024003019	2.418E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	26	10-04-2024	154392	MEDICAL OFFICER	I/C ESI DISP NO1 MOHALI	DIRECTOR, HEALTH &	PUNJAB
###	VN042024003020	2.418E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	27	10-04-2024	293508	MEDICAL OFFICER	I/C ESI DISP NO1 MOHALI	DIRECTOR, HEALTH &	PUNJAB
###	VN042024003036	2.418E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	43	10-04-2024	298289	MEDICAL OFFICER	I/C ESI DISP NO1 MOHALI	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030287	2.418E+14	01-04-2024	N	DC06	F	vouched Contingent	2100-MOHALI	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL	HEALTH AND	NT	V	217	25-04-2024	12736	MEDICAL OFFICER	I/C ESI DISP NO1 MOHALI	DIRECTOR, HEALTH &	PUNJAB
###	VN042024043797	2.418E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	LABOUR, EMPLOYMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	61	15-04-2024	118972	ADDITIONAL DIRECTOR	DIRECTOR OF FACTORY,MOHALI	COMMISSIONER	CHANDI
###	VN042024043798	2.418E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	LABOUR, EMPLOYMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	62	15-04-2024	63832	ADDITIONAL DIRECTOR	DIRECTOR OF FACTORY,MOHALI	COMMISSIONER	CHANDI
###	VN042024049588	2.418E+14	01-04-2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	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	10-04-2024	79216	21032-CHIEF CONSERVATOR OF SOIL	CONSERVATION OFFICER (MACHINERY), MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
###	VN042024049589	2.418E+14	01-04-2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	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	10-04-2024	85276	21032-CHIEF CONSERVATOR OF SOIL	CONSERVATION OFFICER (MACHINERY), MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
###	VN042024049590	2.418E+14	01-04-2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	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	10-04-2024	89250	21032-CHIEF CONSERVATOR OF SOIL	CONSERVATION OFFICER (MACHINERY), MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
###	VN042024049591	2.418E+14	01-04-2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	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	10-04-2024	228656	21032-CHIEF CONSERVATOR OF SOIL	CONSERVATION OFFICER (MACHINERY), MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
###	VN042024049592	2.418E+14	01-04-2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	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	10-04-2024	286328	21032-CHIEF CONSERVATOR OF SOIL	CONSERVATION OFFICER (MACHINERY), MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
###	VN042024049593	2.418E+14	01-04-2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	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	10-04-2024	437040	21032-CHIEF CONSERVATOR OF SOIL	CONSERVATION OFFICER (MACHINERY), MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
###	VN042024020885	2.418E+14	01-04-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	75	25-04-2024	10887	ADDITIONAL STATE PROJECT	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	DIRECTOR GENERAL SCHOOL	PUNJAB MOHALI

###	VN042024049525	2.418E+14	01-04-2024	N	DC04	F	vouched Contingent Bill	2100-MOHALI	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	49	25-04-2024	17862	21032-CHIEF CONSERVATOR OF SOIL	CONSERVATION OFFICER (MACHINERY), MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
###	VN042024049564	2.418E+14	01-04-2024	N	DC04	F	vouched Contingent Bill	2100-MOHALI	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	88	25-04-2024	17862	21032-CHIEF CONSERVATOR OF SOIL	CONSERVATION OFFICER (MACHINERY), MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
###	VN042024049565	2.418E+14	01-04-2024	N	DC04	F	vouched Contingent Bill	2100-MOHALI	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	89	25-04-2024	17862	21032-CHIEF CONSERVATOR OF SOIL	CONSERVATION OFFICER (MACHINERY), MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
###	VN042024049526	2.418E+14	01-04-2024	N	DC04	F	vouched Contingent Bill	2100-MOHALI	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	50	25-04-2024	17862	21032-CHIEF CONSERVATOR OF SOIL	CONSERVATION OFFICER (MACHINERY), MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
###	VN042024049566	2.418E+14	01-04-2024	N	DC04	F	vouched Contingent Bill	2100-MOHALI	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	90	25-04-2024	17760	21032-CHIEF CONSERVATOR OF SOIL	CONSERVATION OFFICER (MACHINERY), MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
###	VN042024049567	2.418E+14	01-04-2024	N	DC04	F	vouched Contingent Bill	2100-MOHALI	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	91	25-04-2024	17760	21032-CHIEF CONSERVATOR OF SOIL	CONSERVATION OFFICER (MACHINERY), MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
###	VN042024049568	2.418E+14	01-04-2024	N	DC04	F	vouched Contingent Bill	2100-MOHALI	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	92	25-04-2024	17760	21032-CHIEF CONSERVATOR OF SOIL	CONSERVATION OFFICER (MACHINERY), MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
###	VN042024049527	2.418E+14	01-04-2024	N	DC04	F	vouched Contingent Bill	2100-MOHALI	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	51	25-04-2024	17760	21032-CHIEF CONSERVATOR OF SOIL	CONSERVATION OFFICER (MACHINERY), MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
###	VN042024049528	2.418E+14	01-04-2024	N	DC04	F	vouched Contingent Bill	2100-MOHALI	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	52	25-04-2024	17760	21032-CHIEF CONSERVATOR OF SOIL	CONSERVATION OFFICER (MACHINERY), MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
###	VN042024049529	2.418E+14	01-04-2024	N	DC04	F	vouched Contingent Bill	2100-MOHALI	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	25-04-2024	17760	21032-CHIEF CONSERVATOR OF SOIL	CONSERVATION OFFICER (MACHINERY), MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
###	VN042024049530	2.418E+14	01-04-2024	N	DC04	F	vouched Contingent Bill	2100-MOHALI	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	25-04-2024	17760	21032-CHIEF CONSERVATOR OF SOIL	CONSERVATION OFFICER (MACHINERY), MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
###	VN042024049531	2.418E+14	01-04-2024	N	DC04	F	vouched Contingent Bill	2100-MOHALI	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	25-04-2024	17760	21032-CHIEF CONSERVATOR OF SOIL	CONSERVATION OFFICER (MACHINERY), MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
###	VN042024049532	2.418E+14	01-04-2024	N	DC04	F	vouched Contingent Bill	2100-MOHALI	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	25-04-2024	17760	21032-CHIEF CONSERVATOR OF SOIL	CONSERVATION OFFICER (MACHINERY), MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
###	VN042024049533	2.418E+14	01-04-2024	N	DC04	F	vouched Contingent Bill	2100-MOHALI	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	25-04-2024	17760	21032-CHIEF CONSERVATOR OF SOIL	CONSERVATION OFFICER (MACHINERY), MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
###	VN042024049534	2.418E+14	01-04-2024	N	DC04	F	vouched Contingent Bill	2100-MOHALI	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	25-04-2024	17760	21032-CHIEF CONSERVATOR OF SOIL	CONSERVATION OFFICER (MACHINERY), MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
###	VN042024049535	2.418E+14	01-04-2024	N	DC04	F	vouched Contingent Bill	2100-MOHALI	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	59	25-04-2024	17760	21032-CHIEF CONSERVATOR OF SOIL	CONSERVATION OFFICER (MACHINERY), MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
###	VN042024049536	2.418E+14	01-04-2024	N	DC04	F	vouched Contingent Bill	2100-MOHALI	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	60	25-04-2024	17760	21032-CHIEF CONSERVATOR OF SOIL	CONSERVATION OFFICER (MACHINERY), MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
###	VN042024049537	2.418E+14	01-04-2024	N	DC04	F	vouched Contingent Bill	2100-MOHALI	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	61	25-04-2024	17760	21032-CHIEF CONSERVATOR OF SOIL	CONSERVATION OFFICER (MACHINERY), MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
###	VN042024049538	2.418E+14	01-04-2024	N	DC04	F	vouched Contingent Bill	2100-MOHALI	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	62	25-04-2024	17760	21032-CHIEF CONSERVATOR OF SOIL	CONSERVATION OFFICER (MACHINERY), MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
###	VN042024049539	2.418E+14	01-04-2024	N	DC04	F	vouched Contingent Bill	2100-MOHALI	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	63	25-04-2024	17760	21032-CHIEF CONSERVATOR OF SOIL	CONSERVATION OFFICER (MACHINERY), MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
###	VN042024049540	2.418E+14	01-04-2024	N	DC04	F	vouched Contingent Bill	2100-MOHALI	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	64	25-04-2024	17760	21032-CHIEF CONSERVATOR OF SOIL	CONSERVATION OFFICER (MACHINERY), MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
###	VN042024049541	2.418E+14	01-04-2024	N	DC04	F	vouched Contingent Bill	2100-MOHALI	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	65	25-04-2024	17760	21032-CHIEF CONSERVATOR OF SOIL	CONSERVATION OFFICER (MACHINERY), MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
###	VN042024049543	2.418E+14	01-04-2024	N	DC04	F	vouched Contingent Bill	2100-MOHALI	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	67	25-04-2024	17760	21032-CHIEF CONSERVATOR OF SOIL	CONSERVATION OFFICER (MACHINERY), MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
###	VN042024049542	2.418E+14	01-04-2024	N	DC04	F	vouched Contingent Bill	2100-MOHALI	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	25-04-2024	17760	21032-CHIEF CONSERVATOR OF SOIL	CONSERVATION OFFICER (MACHINERY), MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
###	VN042024049544	2.418E+14	01-04-2024	N	DC04	F	vouched Contingent Bill	2100-MOHALI	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	68	25-04-2024	17760	21032-CHIEF CONSERVATOR OF SOIL	CONSERVATION OFFICER (MACHINERY), MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
###	VN042024049545	2.418E+14	01-04-2024	N	DC04	F	vouched Contingent Bill	2100-MOHALI	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	69	25-04-2024	17760	21032-CHIEF CONSERVATOR OF SOIL	CONSERVATION OFFICER (MACHINERY), MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB

####	VN042024049546	2.418E+14	01-04-2024	N	DC04	F	vouched Contingent Bill	2100-MOHALI	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	70	25-04-2024	17760	21032-CHIEF CONSERVATOR OF SOIL	CONSERVATION OFFICER (MACHINERY), MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN042024049547	2.418E+14	01-04-2024	N	DC04	F	vouched Contingent Bill	2100-MOHALI	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	71	25-04-2024	17760	21032-CHIEF CONSERVATOR OF SOIL	CONSERVATION OFFICER (MACHINERY), MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN042024049548	2.418E+14	01-04-2024	N	DC04	F	vouched Contingent Bill	2100-MOHALI	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	72	25-04-2024	17760	21032-CHIEF CONSERVATOR OF SOIL	CONSERVATION OFFICER (MACHINERY), MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN042024049549	2.418E+14	01-04-2024	N	DC04	F	vouched Contingent Bill	2100-MOHALI	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	73	25-04-2024	17372	21032-CHIEF CONSERVATOR OF SOIL	CONSERVATION OFFICER (MACHINERY), MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN042024049550	2.418E+14	01-04-2024	N	DC04	F	vouched Contingent Bill	2100-MOHALI	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	74	25-04-2024	17372	21032-CHIEF CONSERVATOR OF SOIL	CONSERVATION OFFICER (MACHINERY), MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN042024049551	2.418E+14	01-04-2024	N	DC04	F	vouched Contingent Bill	2100-MOHALI	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	25-04-2024	17372	21032-CHIEF CONSERVATOR OF SOIL	CONSERVATION OFFICER (MACHINERY), MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN042024049552	2.418E+14	01-04-2024	N	DC04	F	vouched Contingent Bill	2100-MOHALI	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	25-04-2024	17372	21032-CHIEF CONSERVATOR OF SOIL	CONSERVATION OFFICER (MACHINERY), MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN042024049553	2.418E+14	01-04-2024	N	DC04	F	vouched Contingent Bill	2100-MOHALI	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	25-04-2024	17372	21032-CHIEF CONSERVATOR OF SOIL	CONSERVATION OFFICER (MACHINERY), MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN042024049554	2.418E+14	01-04-2024	N	DC04	F	vouched Contingent Bill	2100-MOHALI	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	78	25-04-2024	17372	21032-CHIEF CONSERVATOR OF SOIL	CONSERVATION OFFICER (MACHINERY), MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN042024049555	2.418E+14	01-04-2024	N	DC04	F	vouched Contingent Bill	2100-MOHALI	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	79	25-04-2024	18470	21032-CHIEF CONSERVATOR OF SOIL	CONSERVATION OFFICER (MACHINERY), MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN042024049556	2.418E+14	01-04-2024	N	DC04	F	vouched Contingent Bill	2100-MOHALI	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	80	25-04-2024	17372	21032-CHIEF CONSERVATOR OF SOIL	CONSERVATION OFFICER (MACHINERY), MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN042024049557	2.418E+14	01-04-2024	N	DC04	F	vouched Contingent Bill	2100-MOHALI	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	81	25-04-2024	17372	21032-CHIEF CONSERVATOR OF SOIL	CONSERVATION OFFICER (MACHINERY), MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN042024049558	2.418E+14	01-04-2024	N	DC04	F	vouched Contingent Bill	2100-MOHALI	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	82	25-04-2024	17760	21032-CHIEF CONSERVATOR OF SOIL	CONSERVATION OFFICER (MACHINERY), MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN042024049559	2.418E+14	01-04-2024	N	DC04	F	vouched Contingent Bill	2100-MOHALI	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	83	25-04-2024	17760	21032-CHIEF CONSERVATOR OF SOIL	CONSERVATION OFFICER (MACHINERY), MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN042024049560	2.418E+14	01-04-2024	N	DC04	F	vouched Contingent Bill	2100-MOHALI	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	84	25-04-2024	17760	21032-CHIEF CONSERVATOR OF SOIL	CONSERVATION OFFICER (MACHINERY), MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN042024049517	2.418E+14	01-04-2024	N	DC04	F	vouched Contingent Bill	2100-MOHALI	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	41	22-04-2024	1049	21032-CHIEF CONSERVATOR OF SOIL	CONSERVATION OFFICER (MACHINERY), MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN042024045533	2.418E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	692	23-04-2024	81900	21240-HEADMASTER	GOVERNMENT HIGH SCHOOL (G) LALRU MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024045534	2.418E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	693	23-04-2024	399072	21151-HEADMASTER	GOVT HIGH SCHOOL DESU MAJRA MOHALI	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024045535	2.418E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	694	23-04-2024	699352	21120-HEADMASTER	GOVT HIGH SCHOOL BHUKHRI MOHALI	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024045536	2.418E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	695	23-04-2024	927632	21126-HEADMASTER	GOVT HIGH SCHOOL KUBAHERI MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024012243	2.418E+14	01-04-2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	94	10-04-2024	44900	AGRICULTURE ENGINEER	AGRICULTURE DEPARTMENT MOHALI	DIRECTOR, AGRICULTURE	PUNJAB
####	244	2.418E+14	01-04-2024	N	DC07	A	Allowances	2100-MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	01-SALARIES	AGRICULT	NT	V	95	10-04-2024	65052	ASSISTANT	MOHALI MOHALI	DIRECTOR,	PUNJAB
####	245	2.418E+14	01-04-2024	N	DC07	A	Allowances	2100-MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	01-SALARIES	AGRICULT	NT	V	96	10-04-2024	71840	ASSISTANT	MOHALI MOHALI	DIRECTOR,	PUNJAB
####	246	2.418E+14	01-04-2024	N	DC07	A	Allowances	2100-MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	01-SALARIES	AGRICULT	NT	V	97	10-04-2024	214898	ASSISTANT	MOHALI MOHALI	DIRECTOR,	PUNJAB
####	VN042024020905	2.418E+14	01-04-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	95	25-04-2024	384946	ADDITIONAL STATE PROJECT	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	DIRECTOR GENERAL SCHOOL	PUNJAB MOHALI
####	VN042024020906	2.418E+14	01-04-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	96	25-04-2024	36000	21328-DIRECTOR	FORENSIC SCIENCE LABORATORY MOHALI	DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN042024020907	2.418E+14	01-04-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	97	25-04-2024	94839	DIRECTOR PUBLIC INSTRUCTION	ELEMENTARY EDUCATION MOHALI	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
####	VN042024045643	2.418E+14	01-04-2024	N	DC09	F	vouched Contingent	2100-MOHALI	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF HEAD QUARTER	BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	EDUCATION	NT	V	774	25-04-2024	823	DIRECTOR PUBLIC	ELEMENTARY EDUCATION MOHALI	DIRECTOR, PUBLIC	PUNJAB
####	VN042024014515	2.418E+14	01-04-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	356	10-04-2024	83128	DISTRICT EDUCATION	(P) MOHALI MOHALI	DIRECTOR, PUBLIC	PUNJAB

###	VN042024014510	2.418E+14	01-04-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	351	10-04-2024	214904	DISTRICT EDUCATION	(P) MOHALI MOHALI	DIRECTOR, PUBLIC	PUNJAB
###	VN042024014511	2.418E+14	01-04-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	352	10-04-2024	316484	DISTRICT EDUCATION	(P) MOHALI MOHALI	DIRECTOR, PUBLIC	PUNJAB
###	VN042024014512	2.418E+14	01-04-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	353	10-04-2024	159036	DISTRICT EDUCATION	(P) MOHALI MOHALI	DIRECTOR, PUBLIC	PUNJAB
###	VN042024045670	2.418E+14	01-04-2024	N	DC09	F	vouched Contingent	2100-MOHALI	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	801	30-04-2024	17445	DISTRICT EDUCATION	(P) MOHALI MOHALI	DIRECTOR, PUBLIC	PUNJAB
###	VN042024045347	2.418E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	519	12-04-2024	163940	21058-HEADMASTER	GOVT HIGH SCHOOL PHASE XI MOHALI MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024045348	2.418E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	520	12-04-2024	414544	21058-HEADMASTER	GOVT HIGH SCHOOL PHASE XI MOHALI MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024045349	2.418E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	521	12-04-2024	108100	21058-HEADMASTER	GOVT HIGH SCHOOL PHASE XI MOHALI MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024045350	2.418E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	522	12-04-2024	2E+06	21058-HEADMASTER	GOVT HIGH SCHOOL PHASE XI MOHALI MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024045351	2.418E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	523	12-04-2024	1E+06	21058-HEADMASTER	GOVT HIGH SCHOOL PHASE XI MOHALI MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024045468	2.418E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	627	22-04-2024	98528	21058-HEADMASTER	GOVT HIGH SCHOOL PHASE XI MOHALI MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024045469	2.418E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	628	22-04-2024	66280	21058-HEADMASTER	GOVT HIGH SCHOOL PHASE XI MOHALI MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024045470	2.418E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	629	22-04-2024	29444	21058-HEADMASTER	GOVT HIGH SCHOOL PHASE XI MOHALI MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024045532	2.418E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	691	23-04-2024	13776	21058-HEADMASTER	GOVT HIGH SCHOOL PHASE XI MOHALI MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024014246	2.418E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	94	10-04-2024	19900	21048-HEADMASTER	GOVT HIGH SCHOOL BALAUNGI MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024014247	2.418E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	95	10-04-2024	73916	21048-HEADMASTER	GOVT HIGH SCHOOL BALAUNGI MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024014248	2.418E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	96	10-04-2024	75038	21048-HEADMASTER	GOVT HIGH SCHOOL BALAUNGI MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024014249	2.418E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	97	10-04-2024	114942	21048-HEADMASTER	GOVT HIGH SCHOOL BALAUNGI MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024014250	2.418E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	98	10-04-2024	1E+06	21048-HEADMASTER	GOVT HIGH SCHOOL BALAUNGI MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024014251	2.418E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	99	10-04-2024	2E+06	21048-HEADMASTER	GOVT HIGH SCHOOL BALAUNGI MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024045522	2.418E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	681	23-04-2024	12352	21048-HEADMASTER	GOVT HIGH SCHOOL BALAUNGI MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024045571	2.418E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	MODEL SCHOOLS AT BLOCK LEVEL IN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	730	23-04-2024	2E+06	21159-HEADMASTER	GOVT HIGH SCHOOL (G) DAPPAR MOHALI	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024045565	2.418E+14	01-04-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SHIKSHA ABHIYAN, PUNJAB	BUDGET HEAD	OF SALARY FOR	IN-AID (SALARY)	EDUCATION	NT	V	724	23-04-2024	810000	DEPUTY STATE	ABHIYAN AUTHORITY, PUNJAB MOHALI	DIRECTOR GENERAL	MOHALI
###	VN042024045566	2.418E+14	01-04-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	GENERAL EDUCATION	02-SECONDARY EDUCATION	PLAN FOR SCHEDULED CASTES	36-SAMAGRA SHIKSHA ABHIYAN	BUDGET HEAD	OF SALARY FOR	IN-AID (SALARY)	EDUCATION	NT	V	725	23-04-2024	270000	DEPUTY STATE	ABHIYAN AUTHORITY, PUNJAB MOHALI	DIRECTOR GENERAL	MOHALI
###	VN042024045567	2.418E+14	01-04-2024	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 SALARY OF INCLUSIVE EDUCATION	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	726	23-04-2024	33000	DEPUTY STATE PROJECT	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	DIRECTOR GENERAL SCHOOL	PUNJAB MOHALI
###	VN042024045568	2.418E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	789-SPECIAL 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	727	23-04-2024	10320	DEPUTY STATE PROJECT	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	DIRECTOR GENERAL SCHOOL	PUNJAB MOHALI
###	VN042024045569	2.418E+14	01-04-2024	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	728	23-04-2024	1E+06	DEPUTY STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	DIRECTOR GENERAL SCHOOL EDUCATION	PUNJAB MOHALI
###	VN042024045570	2.418E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	18-SAMAGRA SHIKSHA ABHIYAN, PUNJAB	0000-NO BUDGET HEAD	FOR DEFICIT BUDGET TO MEET THE ENHANCED	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	729	23-04-2024	270500	DEPUTY STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	DIRECTOR GENERAL SCHOOL EDUCATION	PUNJAB MOHALI

###	VN042024045491	2.418E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	650	22-04-2024	2E+07	ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	DIRECTOR GENERAL SCHOOL EDUCATION	PUNJAB MOHALI
###	VN042024045492	2.418E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	651	22-04-2024	1E+07	ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	DIRECTOR GENERAL SCHOOL EDUCATION	PUNJAB MOHALI
###	VN042024045493	2.418E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	652	22-04-2024	923232	ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	DIRECTOR GENERAL SCHOOL EDUCATION	PUNJAB MOHALI
###	VN042024045572	2.418E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	731	23-04-2024	2E+06	ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	DIRECTOR GENERAL SCHOOL EDUCATION	PUNJAB MOHALI
###	VN042024045573	2.418E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	732	23-04-2024	3E+06	ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	DIRECTOR GENERAL SCHOOL EDUCATION	PUNJAB MOHALI
###	VN042024045597	2.418E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	756	25-04-2024	849679	ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	DIRECTOR GENERAL SCHOOL EDUCATION	PUNJAB MOHALI
###	VN042024045562	2.418E+14	01-04-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	PLAN FOR SCHEDULED CASTES	02-MID DAY MEAL	BUDGET HEAD	99-NO DETAILED HEAD	IN-AID (SALARY)	EDUCATION	NT	V	721	23-04-2024	2E+08	HEADMASTER	GOVERNMENT HIGH SCHOOL TANDA	DIRECTOR, PUBLIC	PUNJAB
###	VN042024045563	2.418E+14	01-04-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	PLAN FOR SCHEDULED CASTES	02-MID DAY MEAL	BUDGET HEAD	99-NO DETAILED HEAD	IN-AID (SALARY)	EDUCATION	NT	V	722	23-04-2024	2E+08	HEADMASTER	GOVT HIGH SCHOOL DESU MAJRA MOHALI	SECRETARY TO	PUNJAB
###	VN042024045564	2.418E+14	01-04-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	PLAN FOR SCHEDULED CASTES	02-MID DAY MEAL	BUDGET HEAD	99-NO DETAILED HEAD	IN-AID (SALARY)	EDUCATION	NT	V	723	23-04-2024	2E+08	HEADMASTER	GOVT HIGH SCHOOL BALAUNGI MOHALI	DIRECTOR, PUBLIC	PUNJAB
###	VN042024045574	2.418E+14	01-04-2024	N	DC09	L	Grant-in-Aid Vouchers	2100-MOHALI	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	FOR MID DAY MEALS IN SCHOOLS	01-MID DAY MEAL	BUDGET HEAD	99-NO DETAILED HEAD	IN-AID (NON-SALARY)	EDUCATION	NT	V	733	24-04-2024	2E+08	ADDITIONAL STATE	ABHIYAN AUTHORITY, PUNJAB MOHALI	DIRECTOR GENERAL	MOHALI
###	VN042024045575	2.418E+14	01-04-2024	N	DC09	L	Grant-in-Aid Vouchers	2100-MOHALI	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	FOR MID DAY MEALS IN SCHOOLS	01-MID DAY MEAL	BUDGET HEAD	99-NO DETAILED HEAD	IN-AID (NON-SALARY)	EDUCATION	NT	V	734	24-04-2024	2E+08	ADDITIONAL STATE	ABHIYAN AUTHORITY, PUNJAB MOHALI	DIRECTOR GENERAL	MOHALI
###	VN042024045576	2.418E+14	01-04-2024	N	DC09	L	Grant-in-Aid Vouchers	2100-MOHALI	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	FOR MID DAY MEALS IN SCHOOLS	01-MID DAY MEAL	BUDGET HEAD	99-NO DETAILED HEAD	IN-AID (NON-SALARY)	EDUCATION	NT	V	735	24-04-2024	2E+08	ADDITIONAL STATE	ABHIYAN AUTHORITY, PUNJAB MOHALI	DIRECTOR GENERAL	MOHALI
###	VN042024014209	2.418E+14	01-04-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	ADMINISTRATION (SCERT, PUNJAB)	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	57	10-04-2024	35400	21340-DIRECTOR	SCERT MOHALI	SECRETARY TO	PUNJAB
###	VN042024014210	2.418E+14	01-04-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	ADMINISTRATION (SCERT, PUNJAB)	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	58	10-04-2024	267634	21340-DIRECTOR	SCERT MOHALI	SECRETARY TO	PUNJAB
###	VN042024014518	2.418E+14	01-04-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	ADMINISTRATION (SCERT, PUNJAB)	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	359	10-04-2024	1E+06	21340-DIRECTOR	SCERT MOHALI	SECRETARY TO	PUNJAB
###	VN042024014211	2.418E+14	01-04-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	ADMINISTRATION (SCERT, PUNJAB)	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	59	10-04-2024	234772	21340-DIRECTOR	SCERT MOHALI	SECRETARY TO	PUNJAB
###	VN042024014212	2.418E+14	01-04-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	ADMINISTRATION (SCERT, PUNJAB)	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	60	10-04-2024	122884	21340-DIRECTOR	SCERT MOHALI	SECRETARY TO	PUNJAB
###	VN042024014213	2.418E+14	01-04-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	ADMINISTRATION (SCERT, PUNJAB)	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	61	10-04-2024	326700	21340-DIRECTOR	SCERT MOHALI	SECRETARY TO	PUNJAB
###	VN042024014192	2.418E+14	01-04-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	ADMINISTRATION (SCERT, PUNJAB)	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	40	10-04-2024	571840	21340-DIRECTOR	SCERT MOHALI	SECRETARY TO	PUNJAB
###	VN042024042151	2.418E+14	01-04-2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	2E+06	DISTRICT TREASURY OFFICER	MOHALI MOHALI	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024045524	2.418E+14	01-04-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	ADMINISTRATION (SCERT, PUNJAB)	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	683	23-04-2024	105020	21340-DIRECTOR	SCERT MOHALI	SECRETARY TO	PUNJAB
###	VN042024045640	2.418E+14	01-04-2024	N	DC09	F	vouched Contingent	2100-MOHALI	GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	ADMINISTRATION (SCERT, PUNJAB)	BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	EDUCATION	NT	V	771	25-04-2024	2817	21340-DIRECTOR	SCERT MOHALI	SECRETARY TO	PUNJAB
###	VN042024045599	2.418E+14	01-04-2024	N	DC09	F	vouched Contingent	2100-MOHALI	GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	ADMINISTRATION (SCERT, PUNJAB)	BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	758	25-04-2024	10000	21340-DIRECTOR	SCERT MOHALI	SECRETARY TO	PUNJAB
###	VN042024045641	2.418E+14	01-04-2024	N	DC09	C	Medical Vouchers	2100-MOHALI	GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	ADMINISTRATION (SCERT, PUNJAB)	BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	772	25-04-2024	65544	21340-DIRECTOR	SCERT MOHALI	SECRETARY TO	PUNJAB
###	VN042024045642	2.418E+14	01-04-2024	N	DC09	C	Medical Vouchers	2100-MOHALI	GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	ADMINISTRATION (SCERT, PUNJAB)	BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	773	25-04-2024	24782	21340-DIRECTOR	SCERT MOHALI	SECRETARY TO	PUNJAB
###	VN042024045464	2.418E+14	01-04-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	GENERAL EDUCATION	AND HIGHER EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	623	22-04-2024	20000	DIRECTOR PUBLIC	INSTRUCTIONS(C) MOHALI	DIRECTOR PUBLIC	CHANDIGARH
###	VN042024045615	2.418E+14	01-04-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	GENERAL EDUCATION	AND HIGHER EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	593	15-04-2024	89856	DIRECTOR PUBLIC	INSTRUCTIONS(C) MOHALI	DIRECTOR PUBLIC	CHANDIGARH
###	VN042024045616	2.418E+14	01-04-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	GENERAL EDUCATION	AND HIGHER EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	594	15-04-2024	138130	DIRECTOR PUBLIC	INSTRUCTIONS(C) MOHALI	DIRECTOR PUBLIC	CHANDIGARH
###	VN042024045617	2.418E+14	01-04-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	GENERAL EDUCATION	AND HIGHER EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	595	15-04-2024	158088	DIRECTOR PUBLIC	INSTRUCTIONS(C) MOHALI	DIRECTOR PUBLIC	CHANDIGARH
###	VN042024045618	2.418E+14	01-04-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	GENERAL EDUCATION	AND HIGHER EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	596	15-04-2024	182172	DIRECTOR PUBLIC	INSTRUCTIONS(C) MOHALI	DIRECTOR PUBLIC	CHANDIGARH
###	VN042024045619	2.418E+14	01-04-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	GENERAL EDUCATION	AND HIGHER EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	597	15-04-2024	216516	DIRECTOR PUBLIC	INSTRUCTIONS(C) MOHALI	DIRECTOR PUBLIC	CHANDIGARH
###	VN042024045620	2.418E+14	01-04-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	GENERAL EDUCATION	AND HIGHER EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	598	15-04-2024	281212	DIRECTOR PUBLIC	INSTRUCTIONS(C) MOHALI	DIRECTOR PUBLIC	CHANDIGARH
###	VN042024045621	2.418E+14	01-04-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	GENERAL EDUCATION	AND HIGHER EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	599	15-04-2024	285568	DIRECTOR PUBLIC	INSTRUCTIONS(C) MOHALI	DIRECTOR PUBLIC	CHANDIGARH

###	VN042024045402	2.418E+14	01-04-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	GENERAL EDUCATION	AND HIGHER EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	574	15-04-2024	300292	DIRECTOR PUBLIC	INSTRUCTIONS(C) MOHALI	DIRECTOR PUBLIC	CHANDI
###	VN042024045403	2.418E+14	01-04-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	GENERAL EDUCATION	AND HIGHER EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	575	15-04-2024	153066	DIRECTOR PUBLIC	INSTRUCTIONS(C) MOHALI	DIRECTOR PUBLIC	CHANDI
###	VN042024045404	2.418E+14	01-04-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	GENERAL EDUCATION	AND HIGHER EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	576	15-04-2024	169119	DIRECTOR PUBLIC	INSTRUCTIONS(C) MOHALI	DIRECTOR PUBLIC	CHANDI
###	VN042024020911	2.418E+14	01-04-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	101	29-04-2024	147847	DIRECTOR PUBLIC INSTRUCTION	ELEMENTARY EDUCATION MOHALI	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024045489	2.418E+14	01-04-2024	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	648	22-04-2024	3E+08	DEPUTY STATE PROJECT	INFORMATION AND COMMUNICATION TECHNOLOLY MOHALI	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024045490	2.418E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL 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	649	22-04-2024	1E+08	DEPUTY STATE PROJECT	INFORMATION AND COMMUNICATION TECHNOLOLY MOHALI	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024030250	2.418E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	003-TRAINING	PARA HEALTH STAFF	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	180	15-04-2024	21700	DIRECTOR, RESEARCH	SECTOR 69, S.A.S NAGAR MOHALI	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030251	2.418E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	003-TRAINING	PARA HEALTH STAFF	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	181	15-04-2024	52710	DIRECTOR, RESEARCH	SECTOR 69, S.A.S NAGAR MOHALI	DIRECTOR, HEALTH &	PUNJAB
###	VN042024037631	2.418E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	MULTI PURPOSE WORKER (M) IN TRAINING SCHOOL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND FAMILY	NT	V	18	15-04-2024	71332	21044-PRINCIPAL	STATE HEALTH AND FAMILY INSTITUTION PUNJAB MOHALI	DIRECTOR, RESEARCH & MEDICAL	CHANDIGARH
###	VN042024037622	2.418E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	003-TRAINING	STRENGTHENING OF TRAINING	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	9	12-04-2024	81612	21044-PRINCIPAL	FAMILY INSTITUTION PUNJAB MOHALI	DIRECTOR, RESEARCH &	CHANDI
###	VN042024037632	2.418E+14	01-04-2024	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	HEALTH AND FAMILY WELFARE	NT	V	19	15-04-2024	155255	21044-PRINCIPAL	STATE HEALTH AND FAMILY INSTITUTION PUNJAB MOHALI	DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDI
###	VN042024037633	2.418E+14	01-04-2024	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	HEALTH AND FAMILY WELFARE	NT	V	20	15-04-2024	169352	21044-PRINCIPAL	STATE HEALTH AND FAMILY INSTITUTION PUNJAB MOHALI	DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDI
###	VN042024030252	2.418E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	003-TRAINING	PARA HEALTH STAFF	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	182	15-04-2024	175482	DIRECTOR, RESEARCH	SECTOR 69, S.A.S NAGAR MOHALI	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030253	2.418E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	003-TRAINING	PARA HEALTH STAFF	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	183	15-04-2024	176137	DIRECTOR, RESEARCH	SECTOR 69, S.A.S NAGAR MOHALI	DIRECTOR, HEALTH &	PUNJAB
###	VN042024037623	2.418E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	003-TRAINING	STRENGTHENING OF TRAINING	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	10	12-04-2024	181311	21044-PRINCIPAL	FAMILY INSTITUTION PUNJAB MOHALI	DIRECTOR, RESEARCH &	CHANDI
###	VN042024030254	2.418E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	003-TRAINING	01-TRAINING OF PARA HEALTH STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND FAMILY	NT	V	184	15-04-2024	356184	COMMISSIONER (DRUGS),FOO	KHARAR MOHALI	DIRECTOR, HEALTH & FAMILY	PUNJAB
###	VN042024030255	2.418E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	003-TRAINING	PARA HEALTH STAFF	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	185	15-04-2024	367990	DIRECTOR, RESEARCH	SECTOR 69, S.A.S NAGAR MOHALI	DIRECTOR, HEALTH &	PUNJAB
###	VN042024037624	2.418E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	003-TRAINING	STRENGTHENING OF TRAINING	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	11	12-04-2024	517354	21044-PRINCIPAL	FAMILY INSTITUTION PUNJAB MOHALI	DIRECTOR, RESEARCH &	CHANDI
###	VN042024030266	2.418E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	003-TRAINING	PARA HEALTH STAFF	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	196	22-04-2024	180311	ASSISTANT CONTROLLER	CIVIL SURGEON SAS NAGAR MOHALI	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030273	2.418E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	003-TRAINING	PARA HEALTH STAFF	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	203	22-04-2024	118108	DIRECTOR, RESEARCH	SECTOR 69, S.A.S NAGAR MOHALI	DIRECTOR, HEALTH &	PUNJAB
###	VN042024037634	2.418E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	PLAN FOR SCHEDULED CASTES	STRENGTHENING OF TRAINING	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	21	22-04-2024	130482	21044-PRINCIPAL	FAMILY INSTITUTION PUNJAB MOHALI	DIRECTOR, RESEARCH &	CHANDI
###	VN042024030274	2.418E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	003-TRAINING	PARA HEALTH STAFF	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	204	22-04-2024	272760	DIRECTOR, RESEARCH	SECTOR 69, S.A.S NAGAR MOHALI	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030275	2.418E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	003-TRAINING	PARA HEALTH STAFF	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	205	22-04-2024	347116	DIRECTOR, RESEARCH	SECTOR 69, S.A.S NAGAR MOHALI	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030298	2.418E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	003-TRAINING	PARA HEALTH STAFF	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	228	29-04-2024	8974	DIRECTOR, RESEARCH	SECTOR 69, S.A.S NAGAR MOHALI	DIRECTOR, HEALTH &	PUNJAB
###	VN042024035866	2.418E+14	01-04-2024	N	DC05	A	Allowances Vouchers	2100-MOHALI	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	12	10-04-2024	109332	ASSISTANT REGISTRAR	CO-OPERATIVE SOCIETIES, MOHALI	REGISTRAR, CO-	PUNJAB
###	VN042024035867	2.418E+14	01-04-2024	N	DC05	A	Allowances Vouchers	2100-MOHALI	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	13	10-04-2024	182918	ASSISTANT REGISTRAR	CO-OPERATIVE SOCIETIES, MOHALI	REGISTRAR, CO-	PUNJAB
###	VN042024035868	2.418E+14	01-04-2024	N	DC05	A	Allowances Vouchers	2100-MOHALI	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	14	10-04-2024	96702	ASSISTANT REGISTRAR	CO-OPERATIVE SOCIETIES, MOHALI	REGISTRAR, CO-	PUNJAB
###	VN042024035869	2.418E+14	01-04-2024	N	DC05	A	Allowances Vouchers	2100-MOHALI	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	15	10-04-2024	66078	ASSISTANT REGISTRAR	CO-OPERATIVE SOCIETIES, MOHALI	REGISTRAR, CO-	PUNJAB
###	VN042024035870	2.418E+14	01-04-2024	N	DC05	A	Allowances Vouchers	2100-MOHALI	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	16	10-04-2024	611556	ASSISTANT REGISTRAR	CO-OPERATIVE SOCIETIES, MOHALI	REGISTRAR, CO-	PUNJAB
###	VN042024035860	2.418E+14	01-04-2024	N	DC05	A	Allowances Vouchers	2100-MOHALI	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	6	10-04-2024	89866	DEPUTY REGISTRAR	CO-OPERATIVE SOCIETIES MOHALI	REGISTRAR, CO-	PUNJAB
###	VN042024035861	2.418E+14	01-04-2024	N	DC05	A	Allowances Vouchers	2100-MOHALI	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	7	10-04-2024	35450	DEPUTY REGISTRAR	CO-OPERATIVE SOCIETIES MOHALI	REGISTRAR, CO-	PUNJAB
###	VN042024035862	2.418E+14	01-04-2024	N	DC05	A	Allowances Vouchers	2100-MOHALI	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	8	10-04-2024	81618	DEPUTY REGISTRAR	CO-OPERATIVE SOCIETIES MOHALI	REGISTRAR, CO-	PUNJAB
###	VN042024035863	2.418E+14	01-04-2024	N	DC05	A	Allowances Vouchers	2100-MOHALI	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	9	10-04-2024	116962	DEPUTY REGISTRAR	CO-OPERATIVE SOCIETIES MOHALI	REGISTRAR, CO-	PUNJAB
###	VN042024035864	2.418E+14	01-04-2024	N	DC05	A	Allowances Vouchers	2100-MOHALI	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	10	10-04-2024	181454	DEPUTY REGISTRAR	CO-OPERATIVE SOCIETIES MOHALI	REGISTRAR, CO-	PUNJAB
###	VN042024035865	2.418E+14	01-04-2024	N	DC05	A	Allowances Vouchers	2100-MOHALI	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	11	10-04-2024	197536	DEPUTY REGISTRAR	CO-OPERATIVE SOCIETIES MOHALI	REGISTRAR, CO-	PUNJAB

###	VN042024035854	2.418E+14	01-04-2024	N	DC05	A	Allowances Vouchers	2100-MOHALI	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	26	23-04-2024	48078	DEPUTY REGISTRAR	CO-OPERATIVE SOCIETIES MOHALI	REGISTRAR, CO-	PUNJAB
###	VN042024045345	2.418E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	517	12-04-2024	78264	21154-HEADMASTER	GOVT HIGH SCHOOL NAYA GAON MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024045346	2.418E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	518	12-04-2024	695528	21154-HEADMASTER	GOVT HIGH SCHOOL NAYA GAON MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024045363	2.418E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	535	12-04-2024	879939	21154-HEADMASTER	GOVT HIGH SCHOOL NAYA GAON MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024003021	2.418E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	HOSPITALS AND DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	28	10-04-2024	25500	DISTRICT AYURVEDICA	AND UNANI OFFICE MOHALI	DIRECTOR, HEALTH &	PUNJAB
###	VN042024003022	2.418E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	HOSPITALS AND DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	29	10-04-2024	38230	DISTRICT AYURVEDICA	AND UNANI OFFICE MOHALI	DIRECTOR, HEALTH &	PUNJAB
###	VN042024003023	2.418E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	30	10-04-2024	38730	DISTRICT AYURVEDICA	AND UNANI OFFICE MOHALI	DIRECTOR, HEALTH &	PUNJAB
###	VN042024003024	2.418E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	31	10-04-2024	95200	DISTRICT AYURVEDICA	AND UNANI OFFICE MOHALI	DIRECTOR, HEALTH &	PUNJAB
###	VN042024003025	2.418E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	32	10-04-2024	63258	DISTRICT AYURVEDICA	AND UNANI OFFICE MOHALI	DIRECTOR, HEALTH &	PUNJAB
###	VN042024003026	2.418E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	33	10-04-2024	117204	DISTRICT AYURVEDICA	AND UNANI OFFICE MOHALI	DIRECTOR, HEALTH &	PUNJAB
###	VN042024003027	2.418E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	34	10-04-2024	127440	DISTRICT AYURVEDICA	AND UNANI OFFICE MOHALI	DIRECTOR, HEALTH &	PUNJAB
###	VN042024003028	2.418E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	35	10-04-2024	184518	DISTRICT AYURVEDICA	AND UNANI OFFICE MOHALI	DIRECTOR, HEALTH &	PUNJAB
###	VN042024003029	2.418E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	HOSPITALS AND DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	36	10-04-2024	198421	DISTRICT AYURVEDICA	AND UNANI OFFICE MOHALI	DIRECTOR, HEALTH &	PUNJAB
###	VN042024003030	2.418E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	HOSPITALS AND DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	37	10-04-2024	200922	DISTRICT AYURVEDICA	AND UNANI OFFICE MOHALI	DIRECTOR, HEALTH &	PUNJAB
###	VN042024003031	2.418E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	38	10-04-2024	226957	DISTRICT AYURVEDICA	AND UNANI OFFICE MOHALI	DIRECTOR, HEALTH &	PUNJAB
###	VN042024003032	2.418E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	39	10-04-2024	278750	DISTRICT AYURVEDICA	AND UNANI OFFICE MOHALI	DIRECTOR, HEALTH &	PUNJAB
###	VN042024003033	2.418E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	HOSPITALS AND DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	40	10-04-2024	627974	DISTRICT AYURVEDICA	AND UNANI OFFICE MOHALI	DIRECTOR, HEALTH &	PUNJAB
###	VN042024003034	2.418E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	41	10-04-2024	956428	DISTRICT AYURVEDICA	AND UNANI OFFICE MOHALI	DIRECTOR, HEALTH &	PUNJAB
###	VN042024003035	2.418E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	42	10-04-2024	1E+06	DISTRICT AYURVEDICA	AND UNANI OFFICE MOHALI	DIRECTOR, HEALTH &	PUNJAB
###	VN042024003037	2.418E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	HOSPITALS AND DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	44	10-04-2024	151334	DISTRICT AYURVEDICA	AND UNANI OFFICE MOHALI	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030249	2.418E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	HOSPITALS AND DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	179	15-04-2024	82608	DISTRICT AYURVEDICA	AND UNANI OFFICE MOHALI	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030264	2.418E+14	01-04-2024	N	DC06	F	vouched Contingent Bill	2100-MOHALI	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	HOSPITALS AND DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	HEALTH AND	NT	V	194	22-04-2024	61228	DISTRICT AYURVEDICA	AND UNANI OFFICE MOHALI	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030265	2.418E+14	01-04-2024	N	DC06	F	vouched Contingent Bill	2100-MOHALI	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	HEALTH AND	NT	V	195	22-04-2024	184096	DISTRICT AYURVEDICA	AND UNANI OFFICE MOHALI	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030292	2.418E+14	01-04-2024	N	DC06	F	vouched Contingent Bill	2100-MOHALI	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	HEALTH AND	NT	V	222	25-04-2024	1272	DISTRICT AYURVEDICA	AND UNANI OFFICE MOHALI	DIRECTOR, HEALTH &	PUNJAB
###	VN042024011765	2.418E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	LABOUR, EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATI	NT	V	19	10-04-2024	160552	DEPUTY DIRECTOR,EMPLOYMENT	DISTRICT BUREAU OF EMPLOYMENT & TRAINING MOHALI	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
###	VN042024011766	2.418E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	LABOUR, EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATI	NT	V	20	10-04-2024	206620	DEPUTY DIRECTOR,EMPLOYMENT	DISTRICT BUREAU OF EMPLOYMENT & TRAINING MOHALI	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
###	VN042024011767	2.418E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	LABOUR, EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATI	NT	V	21	10-04-2024	413972	DEPUTY DIRECTOR,EMPLOYMENT	DISTRICT BUREAU OF EMPLOYMENT & TRAINING MOHALI	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
###	VN042024003989	2.418E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	PUNJAB STATE COMMISSIONER FOR PROTECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	14	10-04-2024	39608	21398-DEPUTY DIRECTOR	COMMISSION FOR PROTECTION OF CHILD RIGHTS MOHALI	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024003990	2.418E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	PUNJAB STATE COMMISSIONER FOR PROTECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	15	10-04-2024	102340	21398-DEPUTY DIRECTOR	COMMISSION FOR PROTECTION OF CHILD RIGHTS MOHALI	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024003991	2.418E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	PUNJAB STATE COMMISSIONER FOR PROTECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	16	10-04-2024	164326	21398-DEPUTY DIRECTOR	COMMISSION FOR PROTECTION OF CHILD RIGHTS MOHALI	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024003992	2.418E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	PUNJAB STATE COMMISSIONER FOR PROTECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	17	10-04-2024	195738	21398-DEPUTY DIRECTOR	COMMISSION FOR PROTECTION OF CHILD RIGHTS MOHALI	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024020884	2.418E+14	01-04-2024	N	DC07	F	vouched Contingent Bill	2100-MOHALI	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	PUNJAB STATE COMMISSIONER FOR PROTECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	SECURITY, WOMAN AND	NT	V	74	25-04-2024	4450	21398-DEPUTY DIRECTOR	COMMISSION FOR PROTECTION OF CHILD RIGHTS MOHALI	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024020883	2.418E+14	01-04-2024	N	DC07	F	vouched Contingent Bill	2100-MOHALI	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	PUNJAB STATE COMMISSIONER FOR PROTECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN AND	NT	V	73	25-04-2024	3140	21398-DEPUTY DIRECTOR	COMMISSION FOR PROTECTION OF CHILD RIGHTS MOHALI	DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN042024002994	2.418E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	(DIRECTORATE RESEARCH AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATIO	NT	V	1	05-04-2024	35400	ASSISTANT CONTROLLER	CIVIL SURGEON SAS NAGAR MOHALI	DIRECTOR, HEALTH &	PUNJAB
####	VN042024002995	2.418E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	(DIRECTORATE RESEARCH AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATIO	NT	V	2	05-04-2024	128680	DIRECTOR, RESEARCH	SECTOR 69, S.A.S NAGAR MOHALI	DIRECTOR, HEALTH &	PUNJAB
####	VN042024002996	2.418E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	(DIRECTORATE RESEARCH AND MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATIO N AND	NT	V	3	05-04-2024	209864	COMMISSION ER (DRUGS),FOO	KHARAR MOHALI	DIRECTOR, HEALTH & FAMILY	PUNJAB
####	VN042024002997	2.418E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	(DIRECTORATE RESEARCH AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATIO	NT	V	4	05-04-2024	331372	DIRECTOR, RESEARCH	SECTOR 69, S.A.S NAGAR MOHALI	DIRECTOR, HEALTH &	PUNJAB
####	VN042024002998	2.418E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	(DIRECTORATE RESEARCH AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATIO	NT	V	5	05-04-2024	411230	DIRECTOR, RESEARCH	SECTOR 69, S.A.S NAGAR MOHALI	DIRECTOR, HEALTH &	PUNJAB
####	VN042024002999	2.418E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	(DIRECTORATE RESEARCH AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATIO	NT	V	6	05-04-2024	1E+06	DIRECTOR, RESEARCH	SECTOR 69, S.A.S NAGAR MOHALI	DIRECTOR, HEALTH &	PUNJAB
####	VN042024003000	2.418E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	(DIRECTORATE RESEARCH AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATIO	NT	V	7	05-04-2024	986488	DIRECTOR, RESEARCH	SECTOR 69, S.A.S NAGAR MOHALI	DIRECTOR, HEALTH &	PUNJAB
####	VN042024003001	2.418E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	(DIRECTORATE RESEARCH AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATIO	NT	V	8	05-04-2024	93744	DIRECTOR, RESEARCH	SECTOR 69, S.A.S NAGAR MOHALI	DIRECTOR, HEALTH &	PUNJAB
####	VN042024030279	2.418E+14	01-04-2024	N	DC06	F	vouched Contingent	2100-MOHALI	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	(DIRECTORATE RESEARCH AND	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	MEDICAL EDUCATIO	NT	V	209	22-04-2024	1984	DIRECTOR, RESEARCH	SECTOR 69, S.A.S NAGAR MOHALI	DIRECTOR, HEALTH &	PUNJAB
####	VN042024003976	2.418E+14	01-04-2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	1	05-04-2024	354950	MEMBER SECRETARY	SEERVICES AUTHORITY MOHALI	DIRECTOR, SOCIAL	PUNJAB
####	VN042024003977	2.418E+14	01-04-2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	2	05-04-2024	98437	MEMBER SECRETARY	SEERVICES AUTHORITY MOHALI	DIRECTOR, SOCIAL	PUNJAB
####	VN042024003978	2.418E+14	01-04-2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	3	05-04-2024	156692	MEMBER SECRETARY	SEERVICES AUTHORITY MOHALI	DIRECTOR, SOCIAL	PUNJAB
####	VN042024003979	2.418E+14	01-04-2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	4	05-04-2024	71338	MEMBER SECRETARY	SEERVICES AUTHORITY MOHALI	DIRECTOR, SOCIAL	PUNJAB
####	VN042024003980	2.418E+14	01-04-2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	5	05-04-2024	176760	MEMBER SECRETARY	SEERVICES AUTHORITY MOHALI	DIRECTOR, SOCIAL	PUNJAB
####	VN042024003981	2.418E+14	01-04-2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	6	05-04-2024	197860	MEMBER SECRETARY	SEERVICES AUTHORITY MOHALI	DIRECTOR, SOCIAL	PUNJAB
####	VN042024003982	2.418E+14	01-04-2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	7	05-04-2024	383684	MEMBER SECRETARY	SEERVICES AUTHORITY MOHALI	DIRECTOR, SOCIAL	PUNJAB
####	VN042024003983	2.418E+14	01-04-2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	8	05-04-2024	104900	MEMBER SECRETARY	SEERVICES AUTHORITY MOHALI	DIRECTOR, SOCIAL	PUNJAB
####	VN042024003984	2.418E+14	01-04-2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	9	05-04-2024	120726	MEMBER SECRETARY	SEERVICES AUTHORITY MOHALI	DIRECTOR, SOCIAL	PUNJAB
####	VN042024003985	2.418E+14	01-04-2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	10	05-04-2024	295160	MEMBER SECRETARY	SEERVICES AUTHORITY MOHALI	DIRECTOR, SOCIAL	PUNJAB
####	VN042024020858	2.418E+14	01-04-2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	48	23-04-2024	2153	MEMBER SECRETARY	SEERVICES AUTHORITY MOHALI	DIRECTOR, SOCIAL	PUNJAB
####	VN042024020859	2.418E+14	01-04-2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	49	23-04-2024	8964	MEMBER SECRETARY	SEERVICES AUTHORITY MOHALI	DIRECTOR, SOCIAL	PUNJAB
####	VN042024020843	2.418E+14	01-04-2024	N	DC07	F	vouched Contingent	2100-MOHALI	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	AND JUSTICE	NT	V	33	12-04-2024	28708	MEMBER SECRETARY	SEERVICES AUTHORITY MOHALI	DIRECTOR, SOCIAL	PUNJAB
####	VN042024020844	2.418E+14	01-04-2024	N	DC07	F	vouched Contingent	2100-MOHALI	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	PROFESSION AL	AND JUSTICE	NT	V	34	12-04-2024	26021	MEMBER SECRETARY	SEERVICES AUTHORITY MOHALI	DIRECTOR, SOCIAL	PUNJAB
####	VN042024020856	2.418E+14	01-04-2024	N	DC07	F	vouched Contingent	2100-MOHALI	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AND JUSTICE	NT	V	46	22-04-2024	1892	MEMBER SECRETARY	SEERVICES AUTHORITY MOHALI	DIRECTOR, SOCIAL	PUNJAB
####	VN042024020860	2.418E+14	01-04-2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	50	23-04-2024	17840	MEMBER SECRETARY	SEERVICES AUTHORITY MOHALI	DIRECTOR, SOCIAL	PUNJAB
####	VN042024020861	2.418E+14	01-04-2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	51	23-04-2024	33234	MEMBER SECRETARY	SEERVICES AUTHORITY MOHALI	DIRECTOR, SOCIAL	PUNJAB
####	VN042024020878	2.418E+14	01-04-2024	N	DC07	F	vouched Contingent	2100-MOHALI	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	68	25-04-2024	300000	MEMBER SECRETARY	SEERVICES AUTHORITY MOHALI	DIRECTOR, SOCIAL	PUNJAB
####	VN042024020862	2.418E+14	01-04-2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	52	23-04-2024	42433	MEMBER SECRETARY	SEERVICES AUTHORITY MOHALI	DIRECTOR, SOCIAL	PUNJAB
####	VN042024020879	2.418E+14	01-04-2024	N	DC07	F	vouched Contingent	2100-MOHALI	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	69	25-04-2024	2365	MEMBER SECRETARY	SEERVICES AUTHORITY MOHALI	DIRECTOR, SOCIAL	PUNJAB
####	VN042024020894	2.418E+14	01-04-2024	N	DC07	F	vouched Contingent	2100-MOHALI	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	AND JUSTICE	NT	V	84	25-04-2024	189480	MEMBER SECRETARY	SEERVICES AUTHORITY MOHALI	DIRECTOR, SOCIAL	PUNJAB
####	VN042024020897	2.418E+14	01-04-2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	87	25-04-2024	56441	MEMBER SECRETARY	SEERVICES AUTHORITY MOHALI	DIRECTOR, SOCIAL	PUNJAB
####	VN042024038483	2.418E+14	01-04-2024	N	DC06	F	vouched Contingent	2100-MOHALI	ADMINISTRATI ON OF	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	99-NO DETAILED HEAD	PROFESSION AL	AND JUSTICE	NT	V	93	25-04-2024	14000	JUDGE (SENIOR	CIVIL JUDGE (SENIOR DIVISION) MOHALI	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024016096	2.418E+14	01-04-2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	TREASURY AND	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	1	05-04-2024	168376	DISTRICT TREASURY	OFFICER,MOHALI MOHALI	DIRECTOR, TREASURY &	MENT OF
####	VN042024016097	2.418E+14	01-04-2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	TREASURY AND	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	2	05-04-2024	180768	DISTRICT TREASURY	OFFICER,MOHALI MOHALI	DIRECTOR, TREASURY &	MENT OF
####	VN042024016098	2.418E+14	01-04-2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	TREASURY AND	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	3	05-04-2024	195898	DISTRICT TREASURY	OFFICER,MOHALI MOHALI	DIRECTOR, TREASURY &	MENT OF
####	VN042024016099	2.418E+14	01-04-2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	TREASURY AND	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	4	10-04-2024	222280	DISTRICT TREASURY	OFFICER,MOHALI MOHALI	DIRECTOR, TREASURY &	MENT OF
####	VN042024016100	2.418E+14	01-04-2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	TREASURY AND	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	5	10-04-2024	503166	DISTRICT TREASURY	OFFICER,MOHALI MOHALI	DIRECTOR, TREASURY &	MENT OF
####	VN042024042200	2.418E+14	01-04-2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	1	10-04-2024	444407	DISTRICT TREASURY OFFICER	MOHALI MOHALI	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH

###	VN042024042 109	2.418E+14	01-04-2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	43	15-04-2024	5E+07	DISTRICT TREASURY OFFICER	MOHALI MOHALI	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042 110	2.418E+14	01-04-2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	44	15-04-2024	5E+06	DISTRICT TREASURY OFFICER	MOHALI MOHALI	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042 111	2.418E+14	01-04-2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	45	15-04-2024	1E+07	DISTRICT TREASURY OFFICER	MOHALI MOHALI	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024048 563	2.418E+14	01-04-2024	N	DC07	F	vouched Contingent	2100-MOHALI	TREASURY AND	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	6	23-04-2024	7167	DISTRICT TREASURY	OFFICER,MOHALI MOHALI	DIRECTOR, TREASURY &	MENT OF
###	VN042024042 129	2.418E+14	01-04-2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	63	23-04-2024	8E+06	DISTRICT TREASURY OFFICER	MOHALI MOHALI	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042 130	2.418E+14	01-04-2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	64	23-04-2024	1E+07	DISTRICT TREASURY OFFICER	MOHALI MOHALI	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042 136	2.418E+14	01-04-2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	70	24-04-2024	1E+06	DISTRICT TREASURY OFFICER	MOHALI MOHALI	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042 156	2.418E+14	01-04-2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	90	26-04-2024	3E+06	DISTRICT TREASURY OFFICER	MOHALI MOHALI	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024016 740	2.418E+14	01-04-2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	5	10-04-2024	40686	DISTRICT FOOD AND	MOHALI MOHALI	DIRECTOR, FOOD &	CHANDIGARH
###	VN042024016 741	2.418E+14	01-04-2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	6	10-04-2024	104340	DISTRICT FOOD AND	MOHALI MOHALI	DIRECTOR, FOOD &	CHANDIGARH
###	VN042024039 887	2.418E+14	01-04-2024	N	DC07	F	vouched Contingent	2100-MOHALI	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	CIVIL SUPPLIES	NT	V	23	22-04-2024	881	DISTRICT FOOD AND	MOHALI MOHALI	DIRECTOR, FOOD &	CHANDIGARH
###	VN042024016 742	2.418E+14	01-04-2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	7	10-04-2024	44900	DISTRICT FOOD AND	MOHALI MOHALI	DIRECTOR, FOOD &	CHANDIGARH
###	VN042024016 743	2.418E+14	01-04-2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	8	10-04-2024	87932	DISTRICT FOOD AND	MOHALI MOHALI	DIRECTOR, FOOD &	CHANDIGARH
###	VN042024016 744	2.418E+14	01-04-2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	9	10-04-2024	103508	DISTRICT FOOD AND	MOHALI MOHALI	DIRECTOR, FOOD &	CHANDIGARH
###	VN042024016 757	2.418E+14	01-04-2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	22	10-04-2024	109332	DISTRICT FOOD AND	MOHALI MOHALI	DIRECTOR, FOOD &	CHANDIGARH
###	VN042024016 745	2.418E+14	01-04-2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	10	10-04-2024	128014	DISTRICT FOOD AND	MOHALI MOHALI	DIRECTOR, FOOD &	CHANDIGARH
###	VN042024016 755	2.418E+14	01-04-2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	20	10-04-2024	164094	DISTRICT FOOD AND	MOHALI MOHALI	DIRECTOR, FOOD &	CHANDIGARH
###	VN042024016 746	2.418E+14	01-04-2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	11	10-04-2024	432768	DISTRICT FOOD AND	MOHALI MOHALI	DIRECTOR, FOOD &	CHANDIGARH
###	VN042024016 747	2.418E+14	01-04-2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	12	10-04-2024	565260	DISTRICT FOOD AND	MOHALI MOHALI	DIRECTOR, FOOD &	CHANDIGARH
###	VN042024016 748	2.418E+14	01-04-2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	13	10-04-2024	1E+06	DISTRICT FOOD AND	MOHALI MOHALI	DIRECTOR, FOOD &	CHANDIGARH
###	VN042024016 749	2.418E+14	01-04-2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	14	10-04-2024	193095	DISTRICT FOOD AND	MOHALI MOHALI	DIRECTOR, FOOD &	CHANDIGARH
###	VN042024016 750	2.418E+14	01-04-2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	15	10-04-2024	1E+06	DISTRICT FOOD AND	MOHALI MOHALI	DIRECTOR, FOOD &	CHANDIGARH
###	VN042024039 890	2.418E+14	01-04-2024	N	DC07	F	vouched Contingent	2100-MOHALI	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	CIVIL SUPPLIES	NT	V	26	30-04-2024	1472	DISTRICT FOOD AND	MOHALI MOHALI	DIRECTOR, FOOD &	CHANDIGARH
###	VN042024039 891	2.418E+14	01-04-2024	N	DC07	F	vouched Contingent	2100-MOHALI	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	CIVIL SUPPLIES	NT	V	27	30-04-2024	5568	DISTRICT FOOD AND	MOHALI MOHALI	DIRECTOR, FOOD &	CHANDIGARH
###	VN042024039 892	2.418E+14	01-04-2024	N	DC07	F	vouched Contingent	2100-MOHALI	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	CIVIL SUPPLIES	NT	V	28	30-04-2024	1484	DISTRICT FOOD AND	MOHALI MOHALI	DIRECTOR, FOOD &	CHANDIGARH
###	VN042024052 097	2.418E+14	01-04-2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	WELFARE OF SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC	NT	V	22	12-04-2024	54010	DISTRICT WELFARE OFFICER	MOHALI MOHALI	DIRECTOR, WELFARE OF SC/BC	PUNJAB
###	VN042024052 098	2.418E+14	01-04-2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	WELFARE OF SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC	NT	V	23	12-04-2024	68422	DISTRICT WELFARE OFFICER	MOHALI MOHALI	DIRECTOR, WELFARE OF SC/BC	PUNJAB
###	VN042024052 099	2.418E+14	01-04-2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	WELFARE OF SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC	NT	V	24	12-04-2024	86540	DISTRICT WELFARE OFFICER	MOHALI MOHALI	DIRECTOR, WELFARE OF SC/BC	PUNJAB
###	VN042024052 100	2.418E+14	01-04-2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	WELFARE OF SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC	NT	V	25	12-04-2024	88234	DISTRICT WELFARE OFFICER	MOHALI MOHALI	DIRECTOR, WELFARE OF SC/BC	PUNJAB
###	VN042024052 101	2.418E+14	01-04-2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	WELFARE OF SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC	NT	V	26	12-04-2024	238654	DISTRICT WELFARE OFFICER	MOHALI MOHALI	DIRECTOR, WELFARE OF SC/BC	PUNJAB
###	VN042024052 106	2.418E+14	01-04-2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	WELFARE OF SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC	NT	V	31	15-04-2024	76644	DISTRICT WELFARE OFFICER	MOHALI MOHALI	DIRECTOR, WELFARE OF SC/BC	PUNJAB
###	VN042024052 117	2.418E+14	01-04-2024	N	DC05	F	vouched Contingent Bill	2100-MOHALI	WELFARE OF 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	WELFARE OF SC, ST, OBC	NT	V	42	25-04-2024	1747	DISTRICT WELFARE OFFICER	MOHALI MOHALI	DIRECTOR, WELFARE OF SC/BC	PUNJAB

###	VN042024052 123	2.418E+14	01-04-2024	N	DC05	F	vouched Contingent Bill	2100-MOHALI	WELFARE OF 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	WELFARE OF SC, ST, OBC	NT	V	48	25-04-2024	993	DISTRICT WELFARE OFFICER	MOHALI MOHALI	DIRECTOR, WELFARE OF SC/BC	PUNJAB
###	VN042024052 111	2.418E+14	01-04-2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	WELFARE OF SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC	NT	V	36	24-04-2024	55501	DISTRICT WELFARE OFFICER	MOHALI MOHALI	DIRECTOR, WELFARE OF SC/BC	PUNJAB
###	VN042024045 631	2.418E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	609	22-04-2024	92120	ADDITIONAL STATE PROJECT	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	DIRECTOR GENERAL SCHOOL	PUNJAB MOHALI
###	VN042024045 451	2.418E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	610	22-04-2024	238206	21161-HEADMASTER	GOVT HIGH SCHOOL BARTANA MOHALI	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024045 471	2.418E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	630	22-04-2024	73916	21055-HEADMASTER	GOVT HIGH SCHOOL BAKARPUR MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024045 992	2.418E+14	01-04-2024	N	DC10	F	vouched Contingent	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	71	29-04-2024	66361	EXECUTIVE ENGINEER	WORKS COMPLEX, PHASE 2, MOHALI	ENGINEER, PUBLIC	PATIALA
###	VN042024045 994	2.418E+14	01-04-2024	N	DC10	F	vouched Contingent	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	SUPPLY AND	NT	V	73	30-04-2024	32800	EXECUTIVE ENGINEER	WORKS COMPLEX, PHASE 2, MOHALI	ENGINEER, PUBLIC	PATIALA
###	VN042024052 583	2.418E+14	01-04-2024	N	DC05	A	Allowances Vouchers	2100-MOHALI	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SPORTS AND	NT	V	3	23-04-2024	19900	DISTRICT SPORTS	OFFICER,MOHALI MOHALI	DIRECTOR, SPORTS	PUNJAB
###	VN042024052 584	2.418E+14	01-04-2024	N	DC05	A	Allowances Vouchers	2100-MOHALI	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SPORTS AND	NT	V	4	23-04-2024	223352	DISTRICT SPORTS	OFFICER,MOHALI MOHALI	DIRECTOR, SPORTS	PUNJAB
###	VN042024052 585	2.418E+14	01-04-2024	N	DC05	A	Allowances Vouchers	2100-MOHALI	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SPORTS AND	NT	V	5	23-04-2024	866756	DISTRICT SPORTS	OFFICER,MOHALI MOHALI	DIRECTOR, SPORTS	PUNJAB
###	VN042024024 242	2.418E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	INFORMATION AND	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND	NT	V	1	10-04-2024	58550	DISTRICT PUBLIC	MOHALI MOHALI	DIRECTOR, INFORMATION	PUNJAB
###	VN042024024 243	2.418E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	INFORMATION AND	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND	NT	V	2	10-04-2024	61830	DISTRICT PUBLIC	MOHALI MOHALI	DIRECTOR, INFORMATION	PUNJAB
###	VN042024024 244	2.418E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	INFORMATION AND	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND	NT	V	3	10-04-2024	65678	DISTRICT PUBLIC	MOHALI MOHALI	DIRECTOR, INFORMATION	PUNJAB
###	VN042024024 245	2.418E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	INFORMATION AND	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND	NT	V	4	10-04-2024	105020	DISTRICT PUBLIC	MOHALI MOHALI	DIRECTOR, INFORMATION	PUNJAB
###	VN042024024 246	2.418E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	INFORMATION AND	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND	NT	V	5	10-04-2024	106190	DISTRICT PUBLIC	MOHALI MOHALI	DIRECTOR, INFORMATION	PUNJAB
###	VN042024024 247	2.418E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	INFORMATION AND	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND	NT	V	6	10-04-2024	124122	DISTRICT PUBLIC	MOHALI MOHALI	DIRECTOR, INFORMATION	PUNJAB
###	VN042024024 239	2.418E+14	01-04-2024	N	DC10	F	vouched Contingent	2100-MOHALI	INFORMATION AND	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	INFORMATION AND	NT	V	7	22-04-2024	1180	DISTRICT PUBLIC	MOHALI MOHALI	DIRECTOR, INFORMATION	PUNJAB
###	VN042024024 241	2.418E+14	01-04-2024	N	DC10	F	vouched Contingent	2100-MOHALI	INFORMATION AND	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	INFORMATION AND	NT	V	9	25-04-2024	3216	DISTRICT PUBLIC	MOHALI MOHALI	DIRECTOR, INFORMATION	PUNJAB
###	VN042024024 240	2.418E+14	01-04-2024	N	DC10	F	vouched Contingent	2100-MOHALI	INFORMATION AND	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	INFORMATION AND	NT	V	8	25-04-2024	16794	DISTRICT PUBLIC	MOHALI MOHALI	DIRECTOR, INFORMATION	PUNJAB
###	VN042024049 514	2.418E+14	01-04-2024	N	DC04	F	vouched Contingent Bill	2100-MOHALI	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	38	22-04-2024	2704	21032-CHIEF CONSERVATOR OF SOIL	CONSERVATION OFFICER (MACHINERY), MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
###	VN042024049 561	2.418E+14	01-04-2024	N	DC04	F	vouched Contingent Bill	2100-MOHALI	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	85	25-04-2024	3340	21032-CHIEF CONSERVATOR OF SOIL	CONSERVATION OFFICER (MACHINERY), MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
###	VN042024049 562	2.418E+14	01-04-2024	N	DC04	F	vouched Contingent Bill	2100-MOHALI	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	86	25-04-2024	970	21032-CHIEF CONSERVATOR OF SOIL	CONSERVATION OFFICER (MACHINERY), MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
###	VN042024020 886	2.418E+14	01-04-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	76	25-04-2024	29525	DIVISIONAL SOIL CONSERVATI	MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
###	VN042024020 887	2.418E+14	01-04-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	77	25-04-2024	28707	DIVISIONAL SOIL CONSERVATI	MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
###	VN042024020 888	2.418E+14	01-04-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	78	25-04-2024	9000	DIVISIONAL SOIL CONSERVATI	MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
###	VN042024020 889	2.418E+14	01-04-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	79	25-04-2024	43598	DIVISIONAL SOIL CONSERVATI	MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
###	VN042024020 890	2.418E+14	01-04-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	80	25-04-2024	37678	DIVISIONAL SOIL CONSERVATI	MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
###	VN042024049 505	2.418E+14	01-04-2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	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	29	15-04-2024	50850	21032-CHIEF CONSERVATOR OF SOIL	CONSERVATION OFFICER (MACHINERY), MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
###	VN042024020 891	2.418E+14	01-04-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	81	25-04-2024	30142	DIVISIONAL SOIL CONSERVATI	MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
###	VN042024049 506	2.418E+14	01-04-2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	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	30	15-04-2024	80402	21032-CHIEF CONSERVATOR OF SOIL	CONSERVATION OFFICER (MACHINERY), MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
###	VN042024049 507	2.418E+14	01-04-2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	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	31	15-04-2024	257480	21032-CHIEF CONSERVATOR OF SOIL	CONSERVATION OFFICER (MACHINERY), MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB

####	VN042024049508	2.418E+14	01-04-2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	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	15-04-2024	309620	21032-CHIEF CONSERVATOR OF SOIL	CONSERVATION OFFICER (MACHINERY), MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN042024049509	2.418E+14	01-04-2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	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	15-04-2024	1E+06	21032-CHIEF CONSERVATOR OF SOIL	CONSERVATION OFFICER (MACHINERY), MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN042024049510	2.418E+14	01-04-2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	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	15-04-2024	1E+06	21032-CHIEF CONSERVATOR OF SOIL	CONSERVATION OFFICER (MACHINERY), MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN042024049511	2.418E+14	01-04-2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	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	15-04-2024	182386	21032-CHIEF CONSERVATOR OF SOIL	CONSERVATION OFFICER (MACHINERY), MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN042024049512	2.418E+14	01-04-2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	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	36	22-04-2024	437528	21032-CHIEF CONSERVATOR OF SOIL	CONSERVATION OFFICER (MACHINERY), MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN042024049524	2.418E+14	01-04-2024	N	DC04	F	vouched Contingent Bill	2100-MOHALI	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	25-04-2024	60000	21032-CHIEF CONSERVATOR OF SOIL	CONSERVATION OFFICER (MACHINERY), MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN042024049576	2.418E+14	01-04-2024	N	DC04	F	vouched Contingent Bill	2100-MOHALI	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	100	30-04-2024	29870	21032-CHIEF CONSERVATOR OF SOIL	CONSERVATION OFFICER (MACHINERY), MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN042024040526	2.418E+14	01-04-2024	N	DC03	A	Allowances Vouchers	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	1	05-04-2024	6E+06	21409-JOINT DIRECTOR	VIGILANCE BUREAU PUNJAB MOHALI	SECRETARY TO GOVT.,	CHANDI
####	VN042024040527	2.418E+14	01-04-2024	N	DC03	A	Allowances Vouchers	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	2	05-04-2024	3E+06	21409-JOINT DIRECTOR	VIGILANCE BUREAU PUNJAB MOHALI	SECRETARY TO GOVT.,	CHANDI
####	VN042024040528	2.418E+14	01-04-2024	N	DC03	A	Allowances Vouchers	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	3	05-04-2024	2E+06	21409-JOINT DIRECTOR	VIGILANCE BUREAU PUNJAB MOHALI	SECRETARY TO GOVT.,	CHANDI
####	VN042024040529	2.418E+14	01-04-2024	N	DC03	A	Allowances Vouchers	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	4	05-04-2024	731738	21409-JOINT DIRECTOR	VIGILANCE BUREAU PUNJAB MOHALI	SECRETARY TO GOVT.,	CHANDI
####	VN042024040530	2.418E+14	01-04-2024	N	DC03	A	Allowances Vouchers	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	5	05-04-2024	461096	21409-JOINT DIRECTOR	VIGILANCE BUREAU PUNJAB MOHALI	SECRETARY TO GOVT.,	CHANDI
####	VN042024040531	2.418E+14	01-04-2024	N	DC03	A	Allowances Vouchers	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	6	05-04-2024	320200	21409-JOINT DIRECTOR	VIGILANCE BUREAU PUNJAB MOHALI	SECRETARY TO GOVT.,	CHANDI
####	VN042024040532	2.418E+14	01-04-2024	N	DC03	A	Allowances Vouchers	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	7	05-04-2024	231171	21409-JOINT DIRECTOR	VIGILANCE BUREAU PUNJAB MOHALI	SECRETARY TO GOVT.,	CHANDI
####	VN042024040533	2.418E+14	01-04-2024	N	DC03	A	Allowances Vouchers	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	8	05-04-2024	5E+06	21409-JOINT DIRECTOR	VIGILANCE BUREAU PUNJAB MOHALI	SECRETARY TO GOVT.,	CHANDI
####	VN042024040534	2.418E+14	01-04-2024	N	DC03	A	Allowances Vouchers	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	9	05-04-2024	1E+06	21409-JOINT DIRECTOR	VIGILANCE BUREAU PUNJAB MOHALI	SECRETARY TO GOVT.,	CHANDI
####	VN042024040535	2.418E+14	01-04-2024	N	DC03	F	vouched Contingent	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	30-VIGILANCE	NT	V	10	10-04-2024	116630	21409-JOINT DIRECTOR	VIGILANCE BUREAU PUNJAB MOHALI	SECRETARY TO GOVT.,	CHANDI
####	VN042024040536	2.418E+14	01-04-2024	N	DC03	A	Allowances Vouchers	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	11	10-04-2024	115954	21409-JOINT DIRECTOR	VIGILANCE BUREAU PUNJAB MOHALI	SECRETARY TO GOVT.,	CHANDI
####	VN042024040537	2.418E+14	01-04-2024	N	DC03	A	Allowances Vouchers	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	12	10-04-2024	174418	21409-JOINT DIRECTOR	VIGILANCE BUREAU PUNJAB MOHALI	SECRETARY TO GOVT.,	CHANDI
####	VN042024040518	2.418E+14	01-04-2024	N	DC03	A	Allowances Vouchers	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	18	23-04-2024	3140	21409-JOINT DIRECTOR	VIGILANCE BUREAU PUNJAB MOHALI	SECRETARY TO GOVT.,	CHANDI
####	VN042024040513	2.418E+14	01-04-2024	N	DC03	A	Allowances Vouchers	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	13	22-04-2024	92641	21409-JOINT DIRECTOR	VIGILANCE BUREAU PUNJAB MOHALI	SECRETARY TO GOVT.,	CHANDI
####	VN042024040515	2.418E+14	01-04-2024	N	DC03	F	vouched Contingent	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	30-VIGILANCE	NT	V	15	22-04-2024	11016	21409-JOINT DIRECTOR	VIGILANCE BUREAU PUNJAB MOHALI	SECRETARY TO GOVT.,	CHANDI
####	VN042024040516	2.418E+14	01-04-2024	N	DC03	F	vouched Contingent	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	30-VIGILANCE	NT	V	16	22-04-2024	2197	21409-JOINT DIRECTOR	VIGILANCE BUREAU PUNJAB MOHALI	SECRETARY TO GOVT.,	CHANDI
####	VN042024040514	2.418E+14	01-04-2024	N	DC03	F	vouched Contingent	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	30-VIGILANCE	NT	V	14	22-04-2024	10601	21409-JOINT DIRECTOR	VIGILANCE BUREAU PUNJAB MOHALI	SECRETARY TO GOVT.,	CHANDI
####	VN042024040519	2.418E+14	01-04-2024	N	DC03	A	Allowances Vouchers	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	19	23-04-2024	10971	21409-JOINT DIRECTOR	VIGILANCE BUREAU PUNJAB MOHALI	SECRETARY TO GOVT.,	CHANDI
####	VN042024040517	2.418E+14	01-04-2024	N	DC03	F	vouched Contingent	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	30-VIGILANCE	NT	V	17	22-04-2024	90549	21409-JOINT DIRECTOR	VIGILANCE BUREAU PUNJAB MOHALI	SECRETARY TO GOVT.,	CHANDI
####	VN042024040522	2.418E+14	01-04-2024	N	DC03	C	Medical Vouchers	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	30-VIGILANCE	NT	V	22	25-04-2024	2000	21409-JOINT DIRECTOR	VIGILANCE BUREAU PUNJAB MOHALI	SECRETARY TO GOVT.,	CHANDI
####	VN042024040523	2.418E+14	01-04-2024	N	DC03	C	Medical Vouchers	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	30-VIGILANCE	NT	V	23	25-04-2024	14273	21409-JOINT DIRECTOR	VIGILANCE BUREAU PUNJAB MOHALI	SECRETARY TO GOVT.,	CHANDI
####	VN042024040524	2.418E+14	01-04-2024	N	DC03	C	Medical Vouchers	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	30-VIGILANCE	NT	V	24	25-04-2024	19640	21409-JOINT DIRECTOR	VIGILANCE BUREAU PUNJAB MOHALI	SECRETARY TO GOVT.,	CHANDI
####	VN042024040520	2.418E+14	01-04-2024	N	DC03	A	Allowances Vouchers	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	20	23-04-2024	17408	21409-JOINT DIRECTOR	VIGILANCE BUREAU PUNJAB MOHALI	SECRETARY TO GOVT.,	CHANDI
####	VN042024040521	2.418E+14	01-04-2024	N	DC03	A	Allowances Vouchers	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	21	23-04-2024	17952	21409-JOINT DIRECTOR	VIGILANCE BUREAU PUNJAB MOHALI	SECRETARY TO GOVT.,	CHANDI
####	VN042024040525	2.418E+14	01-04-2024	N	DC03	F	vouched Contingent	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	30-VIGILANCE	NT	V	25	25-04-2024	12029	21409-JOINT DIRECTOR	VIGILANCE BUREAU PUNJAB MOHALI	SECRETARY TO GOVT.,	CHANDI
####	VN042024038452	2.418E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	62	22-04-2024	244827	DISTRICT & SESSION	MOHALI MOHALI	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024038453	2.418E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	63	22-04-2024	210592	JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MOHALI	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024038454	2.418E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	64	22-04-2024	188678	JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MOHALI	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024038455	2.418E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	65	22-04-2024	18000	JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MOHALI	REGISTRAR, PUNJAB &	GARH CHANDI

####	VN042024038456	2.418E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	66	22-04-2024	68128	JUDGE (SENIOR	CIVIL JUDGE (SENIOR DIVISION) MOHALI	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024002337	2.418E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	41	10-04-2024	247736	SPECIAL JUDICIAL	MAGISTRATE (C.B.I) MOHALI	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024002338	2.418E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	42	10-04-2024	207560	SPECIAL JUDGE (CBI)	SPECIAL JUDGE (CBI) PUNJAB MOHALI	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024002339	2.418E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	43	10-04-2024	80308	SPECIAL JUDICIAL	MAGISTRATE (C.B.I) MOHALI	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024002340	2.418E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	44	10-04-2024	324534	SPECIAL JUDICIAL	MAGISTRATE (C.B.I) MOHALI	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024002341	2.418E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	45	10-04-2024	343492	SPECIAL JUDICIAL	MAGISTRATE (C.B.I) MOHALI	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024002342	2.418E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	46	10-04-2024	239034	SPECIAL JUDICIAL	MAGISTRATE (C.B.I) MOHALI	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024002343	2.418E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	47	10-04-2024	681067	SPECIAL JUDICIAL	MAGISTRATE (C.B.I) MOHALI	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024038472	2.418E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AND JUSTICE	NT	V	82	25-04-2024	6030	JUDGE (SENIOR	CIVIL JUDGE (SENIOR DIVISION) MOHALI	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024002344	2.418E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	48	10-04-2024	26778	SPECIAL JUDICIAL	MAGISTRATE (C.B.I) MOHALI	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024045301	2.418E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	432	12-04-2024	81900	21360-HEADMASTER	GOVERNMENT HIGH SCHOOL PAROL	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024045302	2.418E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	433	12-04-2024	119860	21360-HEADMASTER	GOVERNMENT HIGH SCHOOL PAROL	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024045303	2.418E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	434	12-04-2024	75884	21360-HEADMASTER	GOVERNMENT HIGH SCHOOL PAROL	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024045304	2.418E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	435	12-04-2024	739508	21360-HEADMASTER	GOVERNMENT HIGH SCHOOL PAROL	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024045305	2.418E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	436	12-04-2024	30986	21360-HEADMASTER	GOVERNMENT HIGH SCHOOL PAROL	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024037645	2.418E+14	01-04-2024	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	12-04-2024	18000	EXECUTIVE ENGINEER, RESEARCH	AND STATE WATER INFORMATICS CENTRE SAS NAGAR MOHALI	ENGINEER, IRRIGATION, WATER	CHANDI GARH
####	VN042024037646	2.418E+14	01-04-2024	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	12-04-2024	85020	EXECUTIVE ENGINEER, RESEARCH	AND STATE WATER INFORMATICS CENTRE SAS NAGAR MOHALI	ENGINEER, IRRIGATION, WATER	CHANDI GARH
####	VN042024037647	2.418E+14	01-04-2024	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	21	12-04-2024	106980	EXECUTIVE ENGINEER, RESEARCH	AND STATE WATER INFORMATICS CENTRE SAS NAGAR MOHALI	ENGINEER, IRRIGATION, WATER	CHANDI GARH
####	VN042024037648	2.418E+14	01-04-2024	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	22	12-04-2024	172446	EXECUTIVE ENGINEER, RESEARCH	AND STATE WATER INFORMATICS CENTRE SAS NAGAR MOHALI	ENGINEER, IRRIGATION, WATER	CHANDI GARH
####	VN042024037649	2.418E+14	01-04-2024	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	23	12-04-2024	85200	EXECUTIVE ENGINEER, RESEARCH	AND STATE WATER INFORMATICS CENTRE SAS NAGAR MOHALI	ENGINEER, IRRIGATION, WATER	CHANDI GARH
####	VN042024037650	2.418E+14	01-04-2024	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	24	23-04-2024	262276	EXECUTIVE ENGINEER, RESEARCH	AND STATE WATER INFORMATICS CENTRE SAS NAGAR MOHALI	ENGINEER, IRRIGATION, WATER	CHANDI GARH
####	VN042024037651	2.418E+14	01-04-2024	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	25	23-04-2024	117608	EXECUTIVE ENGINEER, RESEARCH	AND STATE WATER INFORMATICS CENTRE SAS NAGAR MOHALI	ENGINEER, IRRIGATION, WATER	CHANDI GARH
####	VN042024037652	2.418E+14	01-04-2024	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	26	23-04-2024	36374	EXECUTIVE ENGINEER, RESEARCH	AND STATE WATER INFORMATICS CENTRE SAS NAGAR MOHALI	ENGINEER, IRRIGATION, WATER	CHANDI GARH
####	VN042024037656	2.418E+14	01-04-2024	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	25-04-2024	7004	EXECUTIVE ENGINEER, RESEARCH	AND STATE WATER INFORMATICS CENTRE SAS NAGAR MOHALI	ENGINEER, IRRIGATION, WATER	CHANDI GARH
####	VN042024045452	2.418E+14	01-04-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	611	22-04-2024	33890	BLOCK PRIMARY	BANUR MOHALI	DIRECTOR, PUBLIC	PUNJAB
####	VN042024045453	2.418E+14	01-04-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	612	22-04-2024	67708	BLOCK PRIMARY	BANUR MOHALI	DIRECTOR, PUBLIC	PUNJAB
####	VN042024045454	2.418E+14	01-04-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	613	22-04-2024	95962	BLOCK PRIMARY	BANUR MOHALI	DIRECTOR, PUBLIC	PUNJAB
####	VN042024045455	2.418E+14	01-04-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	614	22-04-2024	123000	BLOCK PRIMARY	BANUR MOHALI	DIRECTOR, PUBLIC	PUNJAB
####	VN042024045456	2.418E+14	01-04-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	615	22-04-2024	125554	BLOCK PRIMARY	BANUR MOHALI	DIRECTOR, PUBLIC	PUNJAB
####	VN042024045457	2.418E+14	01-04-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	EDUCATION	NT	V	616	22-04-2024	30000	BLOCK PRIMARY	BANUR MOHALI	DIRECTOR, PUBLIC	PUNJAB
####	VN042024045458	2.418E+14	01-04-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	EDUCATION	NT	V	617	22-04-2024	378000	BLOCK PRIMARY	BANUR MOHALI	DIRECTOR, PUBLIC	PUNJAB
####	VN042024045459	2.418E+14	01-04-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	EDUCATION	NT	V	618	22-04-2024	862000	BLOCK PRIMARY	BANUR MOHALI	DIRECTOR, PUBLIC	PUNJAB

###	VN042024045465	2.418E+14	01-04-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	624	22-04-2024	3E+06	BLOCK PRIMARY	BANUR MOHALI	DIRECTOR, PUBLIC	PUNJAB
###	VN042024045466	2.418E+14	01-04-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	625	22-04-2024	3E+06	BLOCK PRIMARY	BANUR MOHALI	DIRECTOR, PUBLIC	PUNJAB
###	VN042024045467	2.418E+14	01-04-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	626	22-04-2024	1E+07	BLOCK PRIMARY	BANUR MOHALI	DIRECTOR, PUBLIC	PUNJAB
###	VN042024014200	2.418E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	48	10-04-2024	155300	ADDITIONAL STATE PROJECT	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	DIRECTOR GENERAL SCHOOL	PUNJAB MOHALI
###	VN042024014201	2.418E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	49	10-04-2024	831258	21145-HEADMASTER	GOVT HIGH SCHOOL MIANPUR MOHALI	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024014202	2.418E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	50	10-04-2024	613378	21119-HEADMASTER	GOVT HIGH SCHOOL DAFARPUR MOHALI	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024014203	2.418E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	51	10-04-2024	88470	21122-HEADMASTER	GOVT HIGH SCHOOL CHOLTA KHURAD MOHALI	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024014204	2.418E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	52	10-04-2024	261620	21158-HEADMASTER	GOVT HIGH SCHOOL (G) MULANPUR MOHALI	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024021352	2.418E+14	01-04-2024	N	DC04	A	Allowances Vouchers	2100-MOHALI	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	58	15-04-2024	16043	CONSERVATOR OF	SAS NAGAR MOHALI	PRINCIPAL CHIEF	PUNJAB
###	VN042024003171	2.418E+14	01-04-2024	N	DC04	A	Allowances Vouchers	2100-MOHALI	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	9	10-04-2024	19900	CONSERVATOR OF	SAS NAGAR MOHALI	PRINCIPAL CHIEF	PUNJAB
###	VN042024003172	2.418E+14	01-04-2024	N	DC04	A	Allowances Vouchers	2100-MOHALI	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	10	10-04-2024	76036	CONSERVATOR OF	SAS NAGAR MOHALI	PRINCIPAL CHIEF	PUNJAB
###	VN042024003173	2.418E+14	01-04-2024	N	DC04	A	Allowances Vouchers	2100-MOHALI	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	11	10-04-2024	85350	CONSERVATOR OF	SAS NAGAR MOHALI	PRINCIPAL CHIEF	PUNJAB
###	VN042024003174	2.418E+14	01-04-2024	N	DC04	A	Allowances Vouchers	2100-MOHALI	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	12	10-04-2024	88456	CONSERVATOR OF	SAS NAGAR MOHALI	PRINCIPAL CHIEF	PUNJAB
###	VN042024021380	2.418E+14	01-04-2024	N	DC04	A	Allowances Vouchers	2100-MOHALI	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	76	23-04-2024	8904	CONSERVATOR OF	SAS NAGAR MOHALI	PRINCIPAL CHIEF	PUNJAB
###	VN042024020896	2.418E+14	01-04-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	86	25-04-2024	28691	ADDITIONAL STATE PROJECT	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	DIRECTOR GENERAL SCHOOL	PUNJAB MOHALI
###	VN042024002346	2.418E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	50	10-04-2024	19900	DISTRICT ATTORNEY	SAS NAGAR MOHALI	DIRECTOR, PROSECUTION	CHANDI
###	VN042024002347	2.418E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	51	10-04-2024	1E+06	DISTRICT ATTORNEY	SAS NAGAR MOHALI	DIRECTOR, PROSECUTION	CHANDI
###	VN042024002348	2.418E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	52	10-04-2024	143982	DISTRICT ATTORNEY	SAS NAGAR MOHALI	DIRECTOR, PROSECUTION	CHANDI
###	VN042024002349	2.418E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	53	10-04-2024	1E+06	DISTRICT ATTORNEY	SAS NAGAR MOHALI	DIRECTOR, PROSECUTION	CHANDI
###	VN042024002350	2.418E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	54	10-04-2024	84476	DISTRICT ATTORNEY	SAS NAGAR MOHALI	DIRECTOR, PROSECUTION	CHANDI
###	VN042024002351	2.418E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	55	10-04-2024	226548	DISTRICT ATTORNEY	SAS NAGAR MOHALI	DIRECTOR, PROSECUTION	CHANDI
###	VN042024002352	2.418E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	56	10-04-2024	231168	DISTRICT ATTORNEY	SAS NAGAR MOHALI	DIRECTOR, PROSECUTION	CHANDI
###	VN042024038460	2.418E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	70	22-04-2024	103638	DISTRICT ATTORNEY	SAS NAGAR MOHALI	DIRECTOR, PROSECUTION	CHANDI
###	VN042024038459	2.418E+14	01-04-2024	N	DC06	F	vouched Contingent	2100-MOHALI	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	69	22-04-2024	945	DISTRICT ATTORNEY	SAS NAGAR MOHALI	DIRECTOR, PROSECUTION	CHANDI
###	VN042024038475	2.418E+14	01-04-2024	N	DC06	F	vouched Contingent	2100-MOHALI	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	85	25-04-2024	15353	DISTRICT ATTORNEY	SAS NAGAR MOHALI	DIRECTOR, PROSECUTION	CHANDI
###	VN042024001131	2.418E+14	01-04-2024	N	DC01	A	Allowances Vouchers	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	1	10-04-2024	107974	EXECUTIVE ENGINEER	DIVISION-1, PWD B&R, MOHALI MOHALI	ENGINEER, PUBLIC	PUNJAB
###	VN042024001132	2.418E+14	01-04-2024	N	DC01	A	Allowances Vouchers	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	2	10-04-2024	275484	EXECUTIVE ENGINEER	DIVISION-1, PWD B&R, MOHALI MOHALI	ENGINEER, PUBLIC	PUNJAB
###	VN042024001133	2.418E+14	01-04-2024	N	DC01	A	Allowances Vouchers	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	3	10-04-2024	640553	EXECUTIVE ENGINEER	DIVISION-1, PWD B&R, MOHALI MOHALI	ENGINEER, PUBLIC	PUNJAB
###	VN042024001134	2.418E+14	01-04-2024	N	DC01	A	Allowances Vouchers	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	4	10-04-2024	279762	EXECUTIVE ENGINEER	DIVISION-1, PWD B&R, MOHALI MOHALI	ENGINEER, PUBLIC	PUNJAB
###	VN042024001135	2.418E+14	01-04-2024	N	DC01	A	Allowances Vouchers	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	5	10-04-2024	622266	EXECUTIVE ENGINEER	DIVISION-1, PWD B&R, MOHALI MOHALI	ENGINEER, PUBLIC	PUNJAB
###	VN042024001136	2.418E+14	01-04-2024	N	DC01	A	Allowances Vouchers	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	6	10-04-2024	616470	EXECUTIVE ENGINEER	DIVISION-1, PWD B&R, MOHALI MOHALI	ENGINEER, PUBLIC	PUNJAB
###	VN042024001137	2.418E+14	01-04-2024	N	DC01	A	Allowances Vouchers	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	7	10-04-2024	840392	EXECUTIVE ENGINEER	DIVISION-1, PWD B&R, MOHALI MOHALI	ENGINEER, PUBLIC	PUNJAB
###	VN042024001138	2.418E+14	01-04-2024	N	DC01	A	Allowances Vouchers	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	8	10-04-2024	964522	EXECUTIVE ENGINEER	DIVISION-1, PWD B&R, MOHALI MOHALI	ENGINEER, PUBLIC	PUNJAB
###	VN042024001139	2.418E+14	01-04-2024	N	DC01	A	Allowances Vouchers	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	9	10-04-2024	157604	EXECUTIVE ENGINEER	DIVISION-1, PWD B&R, MOHALI MOHALI	ENGINEER, PUBLIC	PUNJAB
###	VN042024042202	2.418E+14	01-04-2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	3	10-04-2024	114850	21153-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION NO.1 PWD B&R MOHALI	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH

####	VN042024042203	2.418E+14	01-04-2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	4	10-04-2024	79660	21153-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION NO.1 PWD B&R MOHALI	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024024013	2.418E+14	01-04-2024	N	DC05	D	Misc. Vouchers	2100-MOHALI	CAPITAL OUTLAY ON	03-STATE HIGHWAYS	PLAN FOR SCHEDULED CASTES	SCHEME FOR ROAD	BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	1	30-04-2024	2E+06	AGRICULTURE	DIRECTOR OF AGRICULTURE MOHALI	DIRECTOR, AGRICULTURE	PUNJAB
####	VN042024024014	2.418E+14	01-04-2024	N	DC05	D	Misc. Vouchers	2100-MOHALI	CAPITAL OUTLAY ON	03-STATE HIGHWAYS	PLAN FOR SCHEDULED CASTES	SCHEME FOR ROAD	BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	2	30-04-2024	2E+06	AGRICULTURE	DIRECTOR OF AGRICULTURE MOHALI	DIRECTOR, AGRICULTURE	PUNJAB
####	VN042024027917	2.418E+14	01-04-2024	N	DC01	F	vouched Contingent	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	42	25-04-2024	9705	EXECUTIVE ENGINEER	DIVISION-1, PWD B&R, MOHALI MOHALI	ENGINEER, PUBLIC	PUNJAB
####	VN042024027918	2.418E+14	01-04-2024	N	DC01	F	vouched Contingent	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	43	25-04-2024	7526	EXECUTIVE ENGINEER	DIVISION-1, PWD B&R, MOHALI MOHALI	ENGINEER, PUBLIC	PUNJAB
####	VN042024027911	2.418E+14	01-04-2024	N	DC01	F	vouched Contingent	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	21-PUBLIC WORKS	NT	V	36	25-04-2024	4352	EXECUTIVE ENGINEER	DIVISION-1, PWD B&R, MOHALI MOHALI	ENGINEER, PUBLIC	PUNJAB
####	VN042024042199	2.418E+14	01-04-2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER RETIREMENT	01-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	30-04-2024	460920	21153-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION NO.1 PWD B&R MOHALI	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024027924	2.418E+14	01-04-2024	N	DC01	A	Allowances Vouchers	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	49	25-04-2024	20700	EXECUTIVE ENGINEER	DIVISION-1, PWD B&R, MOHALI MOHALI	ENGINEER, PUBLIC	PUNJAB
####	VN042024027910	2.418E+14	01-04-2024	N	DC01	A	Allowances Vouchers	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	35	25-04-2024	7512	EXECUTIVE ENGINEER	DIVISION-1, PWD B&R, MOHALI MOHALI	ENGINEER, PUBLIC	PUNJAB
####	VN042024027925	2.418E+14	01-04-2024	N	DC01	F	vouched Contingent	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	50	30-04-2024	12280	EXECUTIVE ENGINEER	DIVISION-1, PWD B&R, MOHALI MOHALI	ENGINEER, PUBLIC	PUNJAB
####	VN042024045950	2.418E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	29	15-04-2024	157104	EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO2,MOHALI	ENGINEER, PUBLIC	PATIALA
####	VN042024045951	2.418E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	30	15-04-2024	39800	EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO2,MOHALI	ENGINEER, PUBLIC	PATIALA
####	VN042024045952	2.418E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	31	15-04-2024	54000	EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO2,MOHALI	ENGINEER, PUBLIC	PATIALA
####	VN042024045953	2.418E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	32	15-04-2024	128896	EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO2,MOHALI	ENGINEER, PUBLIC	PATIALA
####	VN042024045954	2.418E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	33	15-04-2024	180192	EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO2,MOHALI	ENGINEER, PUBLIC	PATIALA
####	VN042024045955	2.418E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	34	15-04-2024	379080	EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO2,MOHALI	ENGINEER, PUBLIC	PATIALA
####	VN042024045956	2.418E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	35	15-04-2024	732988	EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO2,MOHALI	ENGINEER, PUBLIC	PATIALA
####	VN042024045957	2.418E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	36	15-04-2024	999916	EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO2,MOHALI	ENGINEER, PUBLIC	PATIALA
####	VN042024045958	2.418E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	37	15-04-2024	1E+06	EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO2,MOHALI	ENGINEER, PUBLIC	PATIALA
####	VN042024045959	2.418E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	38	15-04-2024	1E+06	EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO2,MOHALI	ENGINEER, PUBLIC	PATIALA
####	VN042024045960	2.418E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	39	15-04-2024	456659	EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO2,MOHALI	ENGINEER, PUBLIC	PATIALA
####	VN042024046007	2.418E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	12	10-04-2024	12204	EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO 1,MOHALI	ENGINEER, PUBLIC	PATIALA
####	VN042024046008	2.418E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	13	10-04-2024	25500	EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO 1,MOHALI	ENGINEER, PUBLIC	PATIALA
####	VN042024046009	2.418E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	14	10-04-2024	72000	EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO 1,MOHALI	ENGINEER, PUBLIC	PATIALA
####	VN042024046010	2.418E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	15	10-04-2024	438616	EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO 1,MOHALI	ENGINEER, PUBLIC	PATIALA
####	VN042024046011	2.418E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	16	10-04-2024	129136	EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO 1,MOHALI	ENGINEER, PUBLIC	PATIALA
####	VN042024046012	2.418E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	17	10-04-2024	228786	EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO 1,MOHALI	ENGINEER, PUBLIC	PATIALA
####	VN042024046005	2.418E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	10	10-04-2024	626194	EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO 1,MOHALI	ENGINEER, PUBLIC	PATIALA
####	VN042024046013	2.418E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	18	10-04-2024	774338	EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO 1,MOHALI	ENGINEER, PUBLIC	PATIALA
####	VN042024046014	2.418E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	19	10-04-2024	1E+06	EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO 1,MOHALI	ENGINEER, PUBLIC	PATIALA
####	VN042024046003	2.418E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	8	10-04-2024	173180	EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO 1,MOHALI	ENGINEER, PUBLIC	PATIALA
####	VN042024046006	2.418E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	11	10-04-2024	1E+06	EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO 1,MOHALI	ENGINEER, PUBLIC	PATIALA
####	VN042024046004	2.418E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	9	10-04-2024	2E+06	EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO 1,MOHALI	ENGINEER, PUBLIC	PATIALA
####	VN042024045965	2.418E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	44	23-04-2024	12096	EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO 1,MOHALI	ENGINEER, PUBLIC	PATIALA
####	VN042024045961	2.418E+14	01-04-2024	N	DC10	F	vouched Contingent	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	40	23-04-2024	630441	EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO 1,MOHALI	ENGINEER, PUBLIC	PATIALA
####	VN042024045979	2.418E+14	01-04-2024	N	DC10	F	vouched Contingent	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	SUPPLY AND	NT	V	58	25-04-2024	7310	EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO 1,MOHALI	ENGINEER, PUBLIC	PATIALA
####	VN042024045978	2.418E+14	01-04-2024	N	DC10	F	vouched Contingent	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND	NT	V	57	25-04-2024	29537	EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO 1,MOHALI	ENGINEER, PUBLIC	PATIALA
####	VN042024045980	2.418E+14	01-04-2024	N	DC10	F	vouched Contingent	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	SUPPLY AND	NT	V	59	25-04-2024	19469	EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO 1,MOHALI	ENGINEER, PUBLIC	PATIALA

####	VN042024045981	2.418E+14	01-04-2024	N	DC10	F	vouched Contingent	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	SUPPLY AND	NT	V	60	25-04-2024	49124	EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO 1,MOHALI	ENGINEER, PUBLIC	PATIALA
####	VN042024045982	2.418E+14	01-04-2024	N	DC10	F	vouched Contingent	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	SUPPLY AND	NT	V	61	25-04-2024	27554	EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO 1,MOHALI	ENGINEER, PUBLIC	PATIALA
####	VN042024045983	2.418E+14	01-04-2024	N	DC10	F	vouched Contingent	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	SUPPLY AND	NT	V	62	25-04-2024	96531	EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO 1,MOHALI	ENGINEER, PUBLIC	PATIALA
####	VN042024045984	2.418E+14	01-04-2024	N	DC10	F	vouched Contingent	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	SUPPLY AND	NT	V	63	25-04-2024	39362	EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO 1,MOHALI	ENGINEER, PUBLIC	PATIALA
####	VN042024045987	2.418E+14	01-04-2024	N	DC10	F	vouched Contingent	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND	NT	V	66	25-04-2024	5310	EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO 1,MOHALI	ENGINEER, PUBLIC	PATIALA
####	VN042024045973	2.418E+14	01-04-2024	N	DC10	F	vouched Contingent	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	52	25-04-2024	190236	EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO 1,MOHALI	ENGINEER, PUBLIC	PATIALA
####	VN042024045976	2.418E+14	01-04-2024	N	DC10	F	vouched Contingent	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND	NT	V	55	25-04-2024	20389	EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO 1,MOHALI	ENGINEER, PUBLIC	PATIALA
####	VN042024045977	2.418E+14	01-04-2024	N	DC10	F	vouched Contingent	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND	NT	V	56	25-04-2024	6825	EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO 1,MOHALI	ENGINEER, PUBLIC	PATIALA
####	VN042024045988	2.418E+14	01-04-2024	N	DC10	F	vouched Contingent	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	SUPPLY AND	NT	V	67	25-04-2024	33862	EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO 1,MOHALI	ENGINEER, PUBLIC	PATIALA
####	VN042024045989	2.418E+14	01-04-2024	N	DC10	F	vouched Contingent	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	SUPPLY AND	NT	V	68	25-04-2024	3078	EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO 1,MOHALI	ENGINEER, PUBLIC	PATIALA
####	VN042024045990	2.418E+14	01-04-2024	N	DC10	F	vouched Contingent	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	SUPPLY AND	NT	V	69	25-04-2024	87663	EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO 1,MOHALI	ENGINEER, PUBLIC	PATIALA
####	VN042024045974	2.418E+14	01-04-2024	N	DC10	F	vouched Contingent	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	53	25-04-2024	2E+06	EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO 1,MOHALI	ENGINEER, PUBLIC	PATIALA
####	VN042024045991	2.418E+14	01-04-2024	N	DC10	F	vouched Contingent	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND	NT	V	70	25-04-2024	6760	EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO 1,MOHALI	ENGINEER, PUBLIC	PATIALA
####	VN042024045995	2.418E+14	01-04-2024	N	DC10	F	vouched Contingent	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	SUPPLY AND	NT	V	74	30-04-2024	160580	EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO 1,MOHALI	ENGINEER, PUBLIC	PATIALA
####	VN042024045993	2.418E+14	01-04-2024	N	DC10	F	vouched Contingent	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	72	29-04-2024	866072	EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO 1,MOHALI	ENGINEER, PUBLIC	PATIALA
####	VN042024045941	2.418E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	20	12-04-2024	69732	EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION NO. 3 MOHALI	ENGINEER, PUBLIC	PATIALA
####	VN042024045942	2.418E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	21	12-04-2024	280912	EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION NO. 3 MOHALI	ENGINEER, PUBLIC	PATIALA
####	VN042024045943	2.418E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	22	12-04-2024	287532	EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION NO. 3 MOHALI	ENGINEER, PUBLIC	PATIALA
####	VN042024045944	2.418E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	23	12-04-2024	322494	EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION NO. 3 MOHALI	ENGINEER, PUBLIC	PATIALA
####	VN042024045945	2.418E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	24	12-04-2024	841754	EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION NO. 3 MOHALI	ENGINEER, PUBLIC	PATIALA
####	VN042024045946	2.418E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	25	12-04-2024	2E+06	EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION NO. 3 MOHALI	ENGINEER, PUBLIC	PATIALA
####	VN042024045947	2.418E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	26	12-04-2024	894494	EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION NO. 3 MOHALI	ENGINEER, PUBLIC	PATIALA
####	VN042024045948	2.418E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	27	12-04-2024	3E+06	EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION NO. 3 MOHALI	ENGINEER, PUBLIC	PATIALA
####	VN042024045949	2.418E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	28	12-04-2024	5E+06	EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION NO. 3 MOHALI	ENGINEER, PUBLIC	PATIALA
####	VN042024045967	2.418E+14	01-04-2024	N	DC10	F	vouched Contingent	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL	SUPPLY AND	NT	V	46	25-04-2024	3E+06	EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION NO. 3 MOHALI	ENGINEER, PUBLIC	PATIALA
####	VN042024045968	2.418E+14	01-04-2024	N	DC10	F	vouched Contingent	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	47	25-04-2024	30843	EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION NO. 3 MOHALI	ENGINEER, PUBLIC	PATIALA
####	VN042024045969	2.418E+14	01-04-2024	N	DC10	F	vouched Contingent	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	48	25-04-2024	396192	EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION NO. 3 MOHALI	ENGINEER, PUBLIC	PATIALA
####	VN042024045970	2.418E+14	01-04-2024	N	DC10	F	vouched Contingent	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	49	25-04-2024	127050	EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION NO. 3 MOHALI	ENGINEER, PUBLIC	PATIALA
####	VN042024045964	2.418E+14	01-04-2024	N	DC10	F	vouched Contingent	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	43	23-04-2024	171527	EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION NO. 3 MOHALI	ENGINEER, PUBLIC	PATIALA
####	VN042024045962	2.418E+14	01-04-2024	N	DC10	F	vouched Contingent	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	41	23-04-2024	622463	EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION NO. 3 MOHALI	ENGINEER, PUBLIC	PATIALA
####	VN042024045966	2.418E+14	01-04-2024	N	DC10	F	vouched Contingent	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	45	24-04-2024	292411	EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION NO. 3 MOHALI	ENGINEER, PUBLIC	PATIALA
####	VN042024045963	2.418E+14	01-04-2024	N	DC10	F	vouched Contingent	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	42	23-04-2024	421513	EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION NO. 3 MOHALI	ENGINEER, PUBLIC	PATIALA
####	VN042024045972	2.418E+14	01-04-2024	N	DC10	F	vouched Contingent	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	51	25-04-2024	988644	EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION NO. 3 MOHALI	ENGINEER, PUBLIC	PATIALA
####	VN042024045971	2.418E+14	01-04-2024	N	DC10	F	vouched Contingent	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	50	25-04-2024	213628	EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION NO. 3 MOHALI	ENGINEER, PUBLIC	PATIALA
####	VN042025787	2.418E+14	01-04-2024	N	DC05	A	Allowances Vouchers	2100-MOHALI	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	9	23-04-2024	57464	EXECUTIVE ENGINEER	DEVELOPMENT INVEST. DIVN. NO-1,	ENGINEER, IRRIGATION,	CHANDI
####	VN042025788	2.418E+14	01-04-2024	N	DC05	A	Allowances Vouchers	2100-MOHALI	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	10	23-04-2024	70800	EXECUTIVE ENGINEER	DEVELOPMENT INVEST. DIVN. NO-1,	ENGINEER, IRRIGATION,	CHANDI
####	VN042025789	2.418E+14	01-04-2024	N	DC05	A	Allowances Vouchers	2100-MOHALI	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	11	23-04-2024	77228	EXECUTIVE ENGINEER	DEVELOPMENT INVEST. DIVN. NO-1,	ENGINEER, IRRIGATION,	CHANDI
####	140	2.418E+14	01-04-2024	N	DC01	A	Allowances	2100-MOHALI	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	01-SALARIES	WORKS	NT	V	10	10-04-2024	47600	EXECUTIVE	PWD B&R MOHALI	ENGINEER,	PUNJAB
####	141	2.418E+14	01-04-2024	N	DC01	A	Allowances	2100-MOHALI	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	01-SALARIES	WORKS	NT	V	11	10-04-2024	61458	EXECUTIVE	PWD B&R MOHALI	ENGINEER,	PUNJAB
####	142	2.418E+14	01-04-2024	N	DC01	A	Allowances	2100-MOHALI	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	01-SALARIES	WORKS	NT	V	12	10-04-2024	64140	EXECUTIVE	PWD B&R MOHALI	ENGINEER,	PUNJAB
####	143	2.418E+14	01-04-2024	N	DC01	A	Allowances	2100-MOHALI	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	01-SALARIES	WORKS	NT	V	13	10-04-2024	176252	EXECUTIVE	PWD B&R MOHALI	ENGINEER,	PUNJAB
####	144	2.418E+14	01-04-2024	N	DC01	A	Allowances	2100-MOHALI	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	01-SALARIES	WORKS	NT	V	14	10-04-2024	188504	EXECUTIVE	PWD B&R MOHALI	ENGINEER,	PUNJAB

####	145	2.418E+14	01-04-2024	N	DC01	A	Allowances	2100-MOHALI	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	01-SALARIES	WORKS	NT	V	15	10-04-2024	313460	EXECUTIVE	PWD B&R MOHALI	ENGINEER,	PUNJAB
####	146	2.418E+14	01-04-2024	N	DC01	A	Allowances	2100-MOHALI	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	01-SALARIES	WORKS	NT	V	16	10-04-2024	320340	EXECUTIVE	PWD B&R MOHALI	ENGINEER,	PUNJAB
####	147	2.418E+14	01-04-2024	N	DC01	A	Allowances	2100-MOHALI	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	01-SALARIES	WORKS	NT	V	17	10-04-2024	353444	EXECUTIVE	PWD B&R MOHALI	ENGINEER,	PUNJAB
####	148	2.418E+14	01-04-2024	N	DC01	A	Allowances	2100-MOHALI	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	01-SALARIES	WORKS	NT	V	18	10-04-2024	355624	EXECUTIVE	PWD B&R MOHALI	ENGINEER,	PUNJAB
####	149	2.418E+14	01-04-2024	N	DC01	A	Allowances	2100-MOHALI	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	01-SALARIES	WORKS	NT	V	19	10-04-2024	463908	EXECUTIVE	PWD B&R MOHALI	ENGINEER,	PUNJAB
####	150	2.418E+14	01-04-2024	N	DC01	A	Allowances	2100-MOHALI	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	01-SALARIES	WORKS	NT	V	20	10-04-2024	761240	EXECUTIVE	PWD B&R MOHALI	ENGINEER,	PUNJAB
####	151	2.418E+14	01-04-2024	N	DC01	A	Allowances	2100-MOHALI	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	01-SALARIES	WORKS	NT	V	21	10-04-2024	1E+06	EXECUTIVE	PWD B&R MOHALI	ENGINEER,	PUNJAB
####	VN042024042 132	2.418E+14	01-04-2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	66	23-04-2024	80143	21254-EXECUTIVE ENGINEER	PROVINCIAL DIVISION, PWD B&R, MOHALI	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	908	2.418E+14	01-04-2024	N	DC01	A	Allowances	2100-MOHALI	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	01-SALARIES	WORKS	NT	V	33	23-04-2024	59376	EXECUTIVE	PWD B&R MOHALI	ENGINEER,	PUNJAB
####	919	2.418E+14	01-04-2024	N	DC01	F	vouched	2100-MOHALI	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	CHARGES	WORKS	NT	V	44	25-04-2024	105	EXECUTIVE	PWD B&R MOHALI	ENGINEER,	PUNJAB
####	VN042024020 898	2.418E+14	01-04-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	88	25-04-2024	64950	ADDITIONAL STATE PROJECT	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	DIRECTOR GENERAL SCHOOL	PUNJAB MOHALI
####	VN042024020 899	2.418E+14	01-04-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	89	25-04-2024	14604	ADDITIONAL STATE PROJECT	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	DIRECTOR GENERAL SCHOOL	PUNJAB MOHALI
####	VN042024020 900	2.418E+14	01-04-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	90	25-04-2024	12326	ADDITIONAL STATE PROJECT	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	DIRECTOR GENERAL SCHOOL	PUNJAB MOHALI
####	VN042024020 901	2.418E+14	01-04-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	91	25-04-2024	26847	ADDITIONAL STATE PROJECT	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	DIRECTOR GENERAL SCHOOL	PUNJAB MOHALI
####	VN042024020 902	2.418E+14	01-04-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	92	25-04-2024	9300	ADDITIONAL STATE PROJECT	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	DIRECTOR GENERAL SCHOOL	PUNJAB MOHALI
####	VN042024024 016	2.418E+14	01-04-2024	N	DC05	D	Misc. Vouchers	2100-MOHALI	3054-ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	02-STATE HIGHWAYS	BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	1	25-04-2024	577387	EXECUTIVE ENGINEER	DIVISION PWD B&R ,MOHALI MOHALI	ENGINEER, PUBLIC	PUNJAB
####	VN042024024 017	2.418E+14	01-04-2024	N	DC05	D	Misc. Vouchers	2100-MOHALI	3054-ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	02-STATE HIGHWAYS	BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	2	25-04-2024	367212	EXECUTIVE ENGINEER	DIVISION PWD B&R ,MOHALI MOHALI	ENGINEER, PUBLIC	PUNJAB
####	VN042024024 015	2.418E+14	01-04-2024	N	DC05	D	Misc. Vouchers	2100-MOHALI	CAPITAL OUTLAY ON	03-STATE HIGHWAYS	PLAN FOR SCHEDULED CASTES	SCHEME FOR ROAD	BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	3	30-04-2024	5E+06	AGRICULTURE	DIRECTOR OF AGRICULTURE MOHALI	DIRECTOR, AGRICULTURE	PUNJAB
####	VN042024001 152	2.418E+14	01-04-2024	N	DC01	A	Allowances Vouchers	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	22	10-04-2024	420896	EXECUTIVE ENGINEER	DIVISION PWD B&R ,MOHALI MOHALI	ENGINEER, PUBLIC	PUNJAB
####	VN042024001 153	2.418E+14	01-04-2024	N	DC01	A	Allowances Vouchers	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	23	10-04-2024	94870	EXECUTIVE ENGINEER	DIVISION PWD B&R ,MOHALI MOHALI	ENGINEER, PUBLIC	PUNJAB
####	VN042024001 154	2.418E+14	01-04-2024	N	DC01	A	Allowances Vouchers	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	24	10-04-2024	165840	EXECUTIVE ENGINEER	DIVISION PWD B&R ,MOHALI MOHALI	ENGINEER, PUBLIC	PUNJAB
####	VN042024001 155	2.418E+14	01-04-2024	N	DC01	A	Allowances Vouchers	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	25	10-04-2024	166150	EXECUTIVE ENGINEER	DIVISION PWD B&R ,MOHALI MOHALI	ENGINEER, PUBLIC	PUNJAB
####	VN042024001 156	2.418E+14	01-04-2024	N	DC01	A	Allowances Vouchers	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	26	10-04-2024	589822	EXECUTIVE ENGINEER	DIVISION PWD B&R ,MOHALI MOHALI	ENGINEER, PUBLIC	PUNJAB
####	VN042024001 157	2.418E+14	01-04-2024	N	DC01	A	Allowances Vouchers	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	27	10-04-2024	72040	EXECUTIVE ENGINEER	DIVISION PWD B&R ,MOHALI MOHALI	ENGINEER, PUBLIC	PUNJAB
####	VN042024001 158	2.418E+14	01-04-2024	N	DC01	A	Allowances Vouchers	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	28	10-04-2024	215906	EXECUTIVE ENGINEER	DIVISION PWD B&R ,MOHALI MOHALI	ENGINEER, PUBLIC	PUNJAB
####	VN042024001 159	2.418E+14	01-04-2024	N	DC01	A	Allowances Vouchers	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	29	10-04-2024	154918	EXECUTIVE ENGINEER	DIVISION PWD B&R ,MOHALI MOHALI	ENGINEER, PUBLIC	PUNJAB
####	VN042024001 160	2.418E+14	01-04-2024	N	DC01	A	Allowances Vouchers	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	30	10-04-2024	847766	EXECUTIVE ENGINEER	DIVISION PWD B&R ,MOHALI MOHALI	ENGINEER, PUBLIC	PUNJAB
####	VN042024001 161	2.418E+14	01-04-2024	N	DC01	A	Allowances Vouchers	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	31	10-04-2024	204756	EXECUTIVE ENGINEER	DIVISION PWD B&R ,MOHALI MOHALI	ENGINEER, PUBLIC	PUNJAB
####	VN042024001 162	2.418E+14	01-04-2024	N	DC01	A	Allowances Vouchers	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	32	10-04-2024	287370	EXECUTIVE ENGINEER	DIVISION PWD B&R ,MOHALI MOHALI	ENGINEER, PUBLIC	PUNJAB
####	VN042024027 920	2.418E+14	01-04-2024	N	DC01	C	Medical Vouchers	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	45	25-04-2024	107068	EXECUTIVE ENGINEER	DIVISION PWD B&R ,MOHALI MOHALI	ENGINEER, PUBLIC	PUNJAB
####	VN042024027 912	2.418E+14	01-04-2024	N	DC01	F	vouched Contingent	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	37	25-04-2024	750	EXECUTIVE ENGINEER	DIVISION PWD B&R ,MOHALI MOHALI	ENGINEER, PUBLIC	PUNJAB
####	VN042024027 913	2.418E+14	01-04-2024	N	DC01	F	vouched Contingent	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	38	25-04-2024	2800	EXECUTIVE ENGINEER	DIVISION PWD B&R ,MOHALI MOHALI	ENGINEER, PUBLIC	PUNJAB
####	VN042024027 914	2.418E+14	01-04-2024	N	DC01	F	vouched Contingent	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	39	25-04-2024	10950	EXECUTIVE ENGINEER	DIVISION PWD B&R ,MOHALI MOHALI	ENGINEER, PUBLIC	PUNJAB
####	VN042024027 915	2.418E+14	01-04-2024	N	DC01	F	vouched Contingent	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	40	25-04-2024	14870	EXECUTIVE ENGINEER	DIVISION PWD B&R ,MOHALI MOHALI	ENGINEER, PUBLIC	PUNJAB
####	VN042024027 921	2.418E+14	01-04-2024	N	DC01	F	vouched Contingent	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	21-PUBLIC WORKS	NT	V	46	25-04-2024	942	EXECUTIVE ENGINEER	DIVISION PWD B&R ,MOHALI MOHALI	ENGINEER, PUBLIC	PUNJAB
####	VN042024027 922	2.418E+14	01-04-2024	N	DC01	F	vouched Contingent	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	21-PUBLIC WORKS	NT	V	47	25-04-2024	943	EXECUTIVE ENGINEER	DIVISION PWD B&R ,MOHALI MOHALI	ENGINEER, PUBLIC	PUNJAB
####	VN042024027 923	2.418E+14	01-04-2024	N	DC01	C	Medical Vouchers	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	48	25-04-2024	8417	EXECUTIVE ENGINEER	DIVISION PWD B&R ,MOHALI MOHALI	ENGINEER, PUBLIC	PUNJAB
####	VN042024027 916	2.418E+14	01-04-2024	N	DC01	F	vouched Contingent	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	41	25-04-2024	6350	EXECUTIVE ENGINEER	DIVISION PWD B&R ,MOHALI MOHALI	ENGINEER, PUBLIC	PUNJAB
####	VN042024027 909	2.418E+14	01-04-2024	N	DC01	A	Allowances Vouchers	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	34	23-04-2024	7928	EXECUTIVE ENGINEER	DIVISION PWD B&R ,MOHALI MOHALI	ENGINEER, PUBLIC	PUNJAB
####	VN042024027 926	2.418E+14	01-04-2024	N	DC01	F	vouched Contingent	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	51	30-04-2024	3712	EXECUTIVE ENGINEER	DIVISION PWD B&R ,MOHALI MOHALI	ENGINEER, PUBLIC	PUNJAB

###	VN042024035068	2.418E+14	01-04-2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	COMPENSATION AND ASSIGNMENT	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 PANCHAYA	NT	V	4	24-04-2024	168000	ADDITIONAL DEPUTY COMMISSION	MOHALI MOHALI	DIRECTOR, RURAL DEVELOPMENT	PUNJAB
###	VN042024035069	2.418E+14	01-04-2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	COMPENSATION AND ASSIGNMENT	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 PANCHAYA	NT	V	5	24-04-2024	421000	ADDITIONAL DEPUTY COMMISSION	MOHALI MOHALI	DIRECTOR, RURAL DEVELOPMENT	PUNJAB
###	VN042024035070	2.418E+14	01-04-2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	COMPENSATION AND ASSIGNMENT	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 PANCHAYA	NT	V	6	24-04-2024	6E+06	ADDITIONAL DEPUTY COMMISSION	MOHALI MOHALI	DIRECTOR, RURAL DEVELOPMENT	PUNJAB
###	VN042024023222	2.418E+14	01-04-2024	N	DC01	A	Allowances Vouchers	2100-MOHALI	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	11	15-04-2024	18000	21019-TEHSILDAR	TEHSILDAR,KHARAR MOHALI	DIRECTOR, LAND	CHANDIGARH
###	VN042024023223	2.418E+14	01-04-2024	N	DC01	A	Allowances Vouchers	2100-MOHALI	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	12	15-04-2024	35400	21019-TEHSILDAR	TEHSILDAR,KHARAR MOHALI	DIRECTOR, LAND	CHANDIGARH
###	VN042024023262	2.418E+14	01-04-2024	N	DC01	A	Allowances Vouchers	2100-MOHALI	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	51	23-04-2024	71332	21019-TEHSILDAR	TEHSILDAR,KHARAR MOHALI	DIRECTOR, LAND	CHANDIGARH
###	VN042024023246	2.418E+14	01-04-2024	N	DC01	A	Allowances Vouchers	2100-MOHALI	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	35	15-04-2024	97104	21019-TEHSILDAR	TEHSILDAR,KHARAR MOHALI	DIRECTOR, LAND	CHANDIGARH
###	VN042024023224	2.418E+14	01-04-2024	N	DC01	A	Allowances Vouchers	2100-MOHALI	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	13	15-04-2024	124950	21019-TEHSILDAR	TEHSILDAR,KHARAR MOHALI	DIRECTOR, LAND	CHANDIGARH
###	VN042024023225	2.418E+14	01-04-2024	N	DC01	A	Allowances Vouchers	2100-MOHALI	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	14	15-04-2024	114300	21019-TEHSILDAR	TEHSILDAR,KHARAR MOHALI	DIRECTOR, LAND	CHANDIGARH
###	VN042024023226	2.418E+14	01-04-2024	N	DC01	A	Allowances Vouchers	2100-MOHALI	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	15	15-04-2024	135956	21019-TEHSILDAR	TEHSILDAR,KHARAR MOHALI	DIRECTOR, LAND	CHANDIGARH
###	VN042024023227	2.418E+14	01-04-2024	N	DC01	A	Allowances Vouchers	2100-MOHALI	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	16	15-04-2024	140840	21019-TEHSILDAR	TEHSILDAR,KHARAR MOHALI	DIRECTOR, LAND	CHANDIGARH
###	VN042024023228	2.418E+14	01-04-2024	N	DC01	A	Allowances Vouchers	2100-MOHALI	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	17	15-04-2024	141840	21019-TEHSILDAR	TEHSILDAR,KHARAR MOHALI	DIRECTOR, LAND	CHANDIGARH
###	VN042024023229	2.418E+14	01-04-2024	N	DC01	A	Allowances Vouchers	2100-MOHALI	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	18	15-04-2024	179100	21019-TEHSILDAR	TEHSILDAR,KHARAR MOHALI	DIRECTOR, LAND	CHANDIGARH
###	VN042024023230	2.418E+14	01-04-2024	N	DC01	A	Allowances Vouchers	2100-MOHALI	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	19	15-04-2024	193112	21019-TEHSILDAR	TEHSILDAR,KHARAR MOHALI	DIRECTOR, LAND	CHANDIGARH
###	VN042024023231	2.418E+14	01-04-2024	N	DC01	A	Allowances Vouchers	2100-MOHALI	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	20	15-04-2024	319854	21019-TEHSILDAR	TEHSILDAR,KHARAR MOHALI	DIRECTOR, LAND	CHANDIGARH
###	VN042024023232	2.418E+14	01-04-2024	N	DC01	A	Allowances Vouchers	2100-MOHALI	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	21	15-04-2024	890346	21019-TEHSILDAR	TEHSILDAR,KHARAR MOHALI	DIRECTOR, LAND	CHANDIGARH
###	VN042024023233	2.418E+14	01-04-2024	N	DC01	A	Allowances Vouchers	2100-MOHALI	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	22	15-04-2024	1E+06	21019-TEHSILDAR	TEHSILDAR,KHARAR MOHALI	DIRECTOR, LAND	CHANDIGARH
###	VN042024023234	2.418E+14	01-04-2024	N	DC01	A	Allowances Vouchers	2100-MOHALI	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	23	15-04-2024	2E+06	21019-TEHSILDAR	TEHSILDAR,KHARAR MOHALI	DIRECTOR, LAND	CHANDIGARH
###	VN042024042135	2.418E+14	01-04-2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	69	23-04-2024	30007	DISTRICT TREASURY OFFICER	MOHALI MOHALI	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024023260	2.418E+14	01-04-2024	N	DC01	F	vouched Contingent	2100-MOHALI	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REVENUE, REHABILITATION	NT	V	49	22-04-2024	3415	21019-TEHSILDAR	TEHSILDAR,KHARAR MOHALI	DIRECTOR, LAND	CHANDIGARH
###	VN042024023266	2.418E+14	01-04-2024	N	DC01	F	vouched Contingent	2100-MOHALI	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	REVENUE, REHABILITATION	NT	V	55	25-04-2024	256845	21019-TEHSILDAR	TEHSILDAR,KHARAR MOHALI	DIRECTOR, LAND	CHANDIGARH
###	VN042024039157	2.418E+14	01-04-2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	AGRICULTURAL	01-CROP HUSBANDRY	277-EDUCATION	ECONOMIC WING OF GRAM SEWAK	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	1	05-04-2024	206906	DEPUTY CONTROLLER	DEVELOPMENT ORGANIZATION S.A.S.	DIRECTOR, RURAL	PUNJAB
###	VN042024039158	2.418E+14	01-04-2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	AGRICULTURAL	01-CROP HUSBANDRY	277-EDUCATION	ECONOMIC WING OF GRAM SEWAK	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	2	05-04-2024	107790	DEPUTY CONTROLLER	DEVELOPMENT ORGANIZATION S.A.S.	DIRECTOR, RURAL	PUNJAB
###	VN042024039159	2.418E+14	01-04-2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	AGRICULTURAL	01-CROP HUSBANDRY	277-EDUCATION	ECONOMIC WING OF GRAM SEWAK	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	3	05-04-2024	181486	DEPUTY CONTROLLER	DEVELOPMENT ORGANIZATION S.A.S.	DIRECTOR, RURAL	PUNJAB
###	VN042024039160	2.418E+14	01-04-2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	AGRICULTURAL	01-CROP HUSBANDRY	277-EDUCATION	ECONOMIC WING OF GRAM SEWAK	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	4	05-04-2024	121364	DEPUTY CONTROLLER	DEVELOPMENT ORGANIZATION S.A.S.	DIRECTOR, RURAL	PUNJAB
###	VN042024039161	2.418E+14	01-04-2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	AGRICULTURAL	01-CROP HUSBANDRY	277-EDUCATION	ECONOMIC WING OF GRAM SEWAK	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	5	05-04-2024	73412	DEPUTY CONTROLLER	DEVELOPMENT ORGANIZATION S.A.S.	DIRECTOR, RURAL	PUNJAB
###	VN042024039156	2.418E+14	01-04-2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	AGRICULTURAL	01-CROP HUSBANDRY	277-EDUCATION	ECONOMIC WING OF GRAM SEWAK	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	6	23-04-2024	365908	DEPUTY CONTROLLER	DEVELOPMENT ORGANIZATION S.A.S.	DIRECTOR, RURAL	PUNJAB
###	119	2.418E+14	01-04-2024	N	DC07	A	Allowances	2100-MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	01-SALARIES	HUSBANDRY	NT	V	28	10-04-2024	190172	DEPUTY	MOHALI	DIRECTOR,	PUNAJB
###	114	2.418E+14	01-04-2024	N	DC07	A	Allowances	2100-MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	01-SALARIES	HUSBANDRY	NT	V	23	10-04-2024	215526	DEPUTY	MOHALI	DIRECTOR,	PUNAJB
###	115	2.418E+14	01-04-2024	N	DC07	A	Allowances	2100-MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	01-SALARIES	HUSBANDRY	NT	V	24	10-04-2024	383475	DEPUTY	MOHALI	DIRECTOR,	PUNAJB
###	120	2.418E+14	01-04-2024	N	DC07	A	Allowances	2100-MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	01-SALARIES	HUSBANDRY	NT	V	29	10-04-2024	551244	DEPUTY	MOHALI	DIRECTOR,	PUNAJB
###	116	2.418E+14	01-04-2024	N	DC07	A	Allowances	2100-MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	01-SALARIES	HUSBANDRY	NT	V	25	10-04-2024	577188	DEPUTY	MOHALI	DIRECTOR,	PUNAJB
###	117	2.418E+14	01-04-2024	N	DC07	A	Allowances	2100-MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	01-SALARIES	HUSBANDRY	NT	V	26	10-04-2024	2E+06	DEPUTY	MOHALI	DIRECTOR,	PUNAJB
###	118	2.418E+14	01-04-2024	N	DC07	A	Allowances	2100-MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	01-SALARIES	HUSBANDRY	NT	V	27	10-04-2024	4E+06	DEPUTY	MOHALI	DIRECTOR,	PUNAJB
###	080	2.418E+14	01-04-2024	N	DC07	F	vouched	2100-MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	PROFESSION	HUSBANDRY	NT	V	33	12-04-2024	108685	DEPUTY	MOHALI	DIRECTOR,	PUNAJB
###	078	2.418E+14	01-04-2024	N	DC07	A	Allowances	2100-MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	01-SALARIES	HUSBANDRY	NT	V	31	12-04-2024	196088	DEPUTY	MOHALI	DIRECTOR,	PUNAJB
###	079	2.418E+14	01-04-2024	N	DC07	A	Allowances	2100-MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	01-SALARIES	HUSBANDRY	NT	V	32	12-04-2024	3E+06	DEPUTY	MOHALI	DIRECTOR,	PUNAJB
###	085	2.418E+14	01-04-2024	N	DC07	A	Allowances	2100-MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	01-SALARIES	HUSBANDRY	NT	V	38	23-04-2024	29200	DEPUTY	MOHALI	DIRECTOR,	PUNAJB
###	086	2.418E+14	01-04-2024	N	DC07	A	Allowances	2100-MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	01-SALARIES	HUSBANDRY	NT	V	39	23-04-2024	47600	DEPUTY	MOHALI	DIRECTOR,	PUNAJB
###	084	2.418E+14	01-04-2024	N	DC07	A	Allowances	2100-MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	01-SALARIES	HUSBANDRY	NT	V	37	23-04-2024	19900	DEPUTY	MOHALI	DIRECTOR,	PUNAJB
###	VN042024043383	2.418E+14	01-04-2024	N	DC10	E	Contingent Bill	2100-MOHALI	CAPITAL OUTLAY ON	02-SEWERAGE AND SANITATION	102-RURAL SANITATION SERVICES	BHARAT MISSION (GRAMIN)	BUDGET HEAD	HOUSEHOLD LATRINES	53-MAJOR WORKS	SUPPLY AND	NT	V	1	29-04-2024	6E+07	EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION MOHALI	ENGINEER, PUBLIC	PATIALA
###	VN042024043384	2.418E+14	01-04-2024	N	DC10	E	Contingent Bill	2100-MOHALI	CAPITAL OUTLAY ON	02-SEWERAGE AND SANITATION	PLAN FOR SCHEDULED CASTES	BHARAT MISSION (GRAMIN)	BUDGET HEAD	HOUSEHOLD LATRINES	53-MAJOR WORKS	SUPPLY AND	NT	V	2	29-04-2024	4E+07	EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION MOHALI	ENGINEER, PUBLIC	PATIALA
###	VN042024043385	2.418E+14	01-04-2024	N	DC10	E	Contingent Bill	2100-MOHALI	CAPITAL OUTLAY ON	02-SEWERAGE AND SANITATION	102-RURAL SANITATION SERVICES	BHARAT MISSION (GRAMIN)	BUDGET HEAD	SANITARY COMPLEXES	53-MAJOR WORKS	SUPPLY AND	NT	V	3	29-04-2024	8E+06	EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION MOHALI	ENGINEER, PUBLIC	PATIALA
###	VN042024043386	2.418E+14	01-04-2024	N	DC10	E	Contingent Bill	2100-MOHALI	CAPITAL OUTLAY ON	02-SEWERAGE AND SANITATION	PLAN FOR SCHEDULED CASTES	BHARAT MISSION (GRAMIN)	BUDGET HEAD	SANITARY COMPLEXES	53-MAJOR WORKS	SUPPLY AND	NT	V	4	29-04-2024	5E+06	EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION MOHALI	ENGINEER, PUBLIC	PATIALA

###	VN042024043387	2.418E+14	01-04-2024	N	DC10	E	Contingent Bill	2100-MOHALI	CAPITAL OUTLAY ON	02-SEWERAGE AND SANITATION	102-RURAL SANITATION SERVICES	BHARAT MISSION (GRAMIN)	BUDGET HEAD	WASTE MANAGEMENT	53-MAJOR WORKS	SUPPLY AND	NT	V	5	29-04-2024	8E+07	EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION MOHALI	ENGINEER, PUBLIC	PATIALA
###	VN042024043388	2.418E+14	01-04-2024	N	DC10	E	Contingent Bill	2100-MOHALI	CAPITAL OUTLAY ON	02-SEWERAGE AND SANITATION	PLAN FOR SCHEDULED CASTES	BHARAT MISSION (GRAMIN)	BUDGET HEAD	WASTE MANAGEMENT	53-MAJOR WORKS	SUPPLY AND	NT	V	6	29-04-2024	6E+07	EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION MOHALI	ENGINEER, PUBLIC	PATIALA
###	VN042024045975	2.418E+14	01-04-2024	N	DC10	F	vouched Contingent	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	54	25-04-2024	486078	EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION MOHALI	ENGINEER, PUBLIC	PATIALA
###	VN042024003994	2.418E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	19	10-04-2024	61984	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER,MOHALI MOHALI	DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
###	VN042024003995	2.418E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	20	10-04-2024	32678	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER,MOHALI MOHALI	DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
###	VN042024003996	2.418E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	21	10-04-2024	56902	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER,MOHALI MOHALI	DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
###	VN042024016736	2.418E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND CONSUME	NT	V	1	05-04-2024	122898	21196-SUPERINTENDENT	DISTRICT CONSUMER DISPUTES FORM MOHALI MOHALI	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
###	VN042024016737	2.418E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND CONSUME	NT	V	2	05-04-2024	144610	21196-SUPERINTENDENT	DISTRICT CONSUMER DISPUTES FORM MOHALI MOHALI	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
###	VN042024016738	2.418E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND CONSUME	NT	V	3	05-04-2024	177552	21196-SUPERINTENDENT	DISTRICT CONSUMER DISPUTES FORM MOHALI MOHALI	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
###	VN042024016739	2.418E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND CONSUME	NT	V	4	05-04-2024	365006	21196-SUPERINTENDENT	DISTRICT CONSUMER DISPUTES FORM MOHALI MOHALI	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
###	VN042024016751	2.418E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND CONSUME	NT	V	16	10-04-2024	191725	21196-SUPERINTENDENT	DISTRICT CONSUMER DISPUTES FORM MOHALI MOHALI	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
###	VN042024016752	2.418E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND CONSUME	NT	V	17	10-04-2024	90012	21196-SUPERINTENDENT	DISTRICT CONSUMER DISPUTES FORM MOHALI MOHALI	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
###	VN042024016753	2.418E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND CONSUME	NT	V	18	10-04-2024	383450	21196-SUPERINTENDENT	DISTRICT CONSUMER DISPUTES FORM MOHALI MOHALI	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
###	VN042024016754	2.418E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND CONSUME	NT	V	19	10-04-2024	90012	21196-SUPERINTENDENT	DISTRICT CONSUMER DISPUTES FORM MOHALI MOHALI	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
###	VN042024016756	2.418E+14	01-04-2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE	0000-NO BUDGET HEAD	01-STATE COMMISSION	28-PROFESSIONAL SERVICES	CIVIL SUPPLIES AND CONSUME	NT	V	21	10-04-2024	17252	21196-SUPERINTENDENT	DISTRICT CONSUMER DISPUTES FORM MOHALI MOHALI	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
###	VN042024039888	2.418E+14	01-04-2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE	0000-NO BUDGET HEAD	01-STATE COMMISSION	93-ELECTRICITY CHARGES	CIVIL SUPPLIES AND CONSUME	NT	V	24	25-04-2024	4740	21196-SUPERINTENDENT	DISTRICT CONSUMER DISPUTES FORM MOHALI MOHALI	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
###	VN042024039889	2.418E+14	01-04-2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE	0000-NO BUDGET HEAD	01-STATE COMMISSION	92-TELEPHONE	CIVIL SUPPLIES AND CONSUME	NT	V	25	25-04-2024	4785	21196-SUPERINTENDENT	DISTRICT CONSUMER DISPUTES FORM MOHALI MOHALI	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
###	VN042024003986	2.418E+14	01-04-2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	DEFENCE SERVICES	NT	V	11	10-04-2024	106422	DISTRICT SAINIK	WELFARE OFFICER MOHALI	DIRECTOR, SAINIK	PUNJAB
###	VN042024003987	2.418E+14	01-04-2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	DEFENCE SERVICES	NT	V	12	10-04-2024	109500	DISTRICT SAINIK	WELFARE OFFICER MOHALI	DIRECTOR, SAINIK	PUNJAB
###	VN042024003988	2.418E+14	01-04-2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	DEFENCE SERVICES	NT	V	13	10-04-2024	223384	DISTRICT SAINIK	WELFARE OFFICER MOHALI	DIRECTOR, SAINIK	PUNJAB
###	VN042024020892	2.418E+14	01-04-2024	N	DC07	F	vouched Contingent	2100-MOHALI	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	DEFENCE SERVICES	NT	V	82	25-04-2024	1771	DISTRICT SAINIK	WELFARE OFFICER MOHALI	DIRECTOR, SAINIK	PUNJAB
###	VN042024020913	2.418E+14	01-04-2024	N	DC07	F	vouched Contingent Bill	2100-MOHALI	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	MAINTENANCE GRANT TO THE AFFECTED	06-SOCIAL ASSISTANCE	DEFENCE SERVICES WELFARE	NT	V	103	29-04-2024	216000	DISTRICT SAINIK WELFARE	DISTRICT SAINIK WELFARE OFFICER MOHALI	DIRECTOR, SAINIK WELFARE	PUNJAB
###	VN042024020914	2.418E+14	01-04-2024	N	DC07	F	vouched Contingent Bill	2100-MOHALI	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	EX-SERVICEMEN/WAR WIDOWS	06-SOCIAL ASSISTANCE	DEFENCE SERVICES WELFARE	NT	V	104	29-04-2024	120000	DISTRICT SAINIK WELFARE	DISTRICT SAINIK WELFARE OFFICER MOHALI	DIRECTOR, SAINIK WELFARE	PUNJAB
###	VN042024020915	2.418E+14	01-04-2024	N	DC07	F	vouched Contingent	2100-MOHALI	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	DEFENCE SERVICE	BUDGET HEAD	ALLOWANCE TO WAR	06-SOCIAL ASSISTANCE	DEFENCE SERVICES	NT	V	105	29-04-2024	33000	DISTRICT SAINIK	WELFARE OFFICER MOHALI	DIRECTOR, SAINIK	PUNJAB
###	VN042024020916	2.418E+14	01-04-2024	N	DC07	F	vouched Contingent	2100-MOHALI	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	DEFENCE SERVICE	BUDGET HEAD	02-WAR JAGIRS	06-SOCIAL ASSISTANCE	DEFENCE SERVICES	NT	V	106	29-04-2024	10000	DISTRICT SAINIK	WELFARE OFFICER MOHALI	DIRECTOR, SAINIK	PUNJAB
###	VN042024020893	2.418E+14	01-04-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	DEFENCE SERVICES	NT	V	83	25-04-2024	41000	DISTRICT SAINIK	WELFARE OFFICER MOHALI	DIRECTOR, SAINIK	PUNJAB

###	VN042024020917	2.418E+14	01-04-2024	N	DC07	F	vouched Contingent	2100-MOHALI	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	DEFENCE SERVICE	BUDGET HEAD	GALLANTRY AWARDEES	06-SOCIAL ASSISTANCE	DEFENCE SERVICES	NT	V	107	29-04-2024	947190	DISTRICT SAINIK	WELFARE OFFICER MOHALI	DIRECTOR, SAINIK	PUNJAB
###	VN042024020918	2.418E+14	01-04-2024	N	DC07	F	vouched Contingent	2100-MOHALI	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	DEFENCE SERVICE	BUDGET HEAD	GALLANTRY AWARDEES	06-SOCIAL ASSISTANCE	DEFENCE SERVICES	NT	V	108	29-04-2024	744843	DISTRICT SAINIK	WELFARE OFFICER MOHALI	DIRECTOR, SAINIK	PUNJAB
###	VN042024002297	2.418E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	1	10-04-2024	419188	JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MOHALI	REGISTRAR, PUNJAB & HARYANA	GARH CHANDIGARH
###	VN042024002298	2.418E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	2	10-04-2024	3E+06	JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MOHALI	REGISTRAR, PUNJAB & HARYANA	GARH CHANDIGARH
###	VN042024002299	2.418E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	3	10-04-2024	151208	JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MOHALI	REGISTRAR, PUNJAB & HARYANA	GARH CHANDIGARH
###	VN042024002300	2.418E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	4	10-04-2024	492928	JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MOHALI	REGISTRAR, PUNJAB & HARYANA	GARH CHANDIGARH
###	VN042024002301	2.418E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	5	10-04-2024	2E+06	JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MOHALI	REGISTRAR, PUNJAB & HARYANA	GARH CHANDIGARH
###	VN042024002302	2.418E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	6	10-04-2024	1E+06	JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MOHALI	REGISTRAR, PUNJAB & HARYANA	GARH CHANDIGARH
###	VN042024002303	2.418E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	7	10-04-2024	31274	JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MOHALI	REGISTRAR, PUNJAB & HARYANA	GARH CHANDIGARH
###	VN042024002304	2.418E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	8	10-04-2024	1E+06	JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MOHALI	REGISTRAR, PUNJAB & HARYANA	GARH CHANDIGARH
###	VN042024002305	2.418E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	9	10-04-2024	2E+06	JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MOHALI	REGISTRAR, PUNJAB & HARYANA	GARH CHANDIGARH
###	VN042024002306	2.418E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	10	10-04-2024	785006	JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MOHALI	REGISTRAR, PUNJAB & HARYANA	GARH CHANDIGARH
###	VN042024002307	2.418E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	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	10-04-2024	221838	JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MOHALI	REGISTRAR, PUNJAB & HARYANA	GARH CHANDIGARH
###	VN042024002308	2.418E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	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	10-04-2024	370348	JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MOHALI	REGISTRAR, PUNJAB & HARYANA	GARH CHANDIGARH
###	VN042024002309	2.418E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	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	10-04-2024	1E+06	JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MOHALI	REGISTRAR, PUNJAB & HARYANA	GARH CHANDIGARH
###	VN042024002310	2.418E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	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	10-04-2024	117154	JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MOHALI	REGISTRAR, PUNJAB & HARYANA	GARH CHANDIGARH
###	VN042024002311	2.418E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	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	10-04-2024	75690	JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MOHALI	REGISTRAR, PUNJAB & HARYANA	GARH CHANDIGARH
###	VN042024002312	2.418E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	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	10-04-2024	255286	JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MOHALI	REGISTRAR, PUNJAB & HARYANA	GARH CHANDIGARH
###	VN042024002313	2.418E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	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	10-04-2024	312024	JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MOHALI	REGISTRAR, PUNJAB & HARYANA	GARH CHANDIGARH
###	VN042024002314	2.418E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	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	10-04-2024	571300	JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MOHALI	REGISTRAR, PUNJAB & HARYANA	GARH CHANDIGARH
###	VN042024002315	2.418E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	19	10-04-2024	3E+06	JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MOHALI	REGISTRAR, PUNJAB & HARYANA	GARH CHANDIGARH
###	VN042024038464	2.418E+14	01-04-2024	N	DC06	F	vouched Contingent	2100-MOHALI	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AND JUSTICE	NT	V	74	24-04-2024	6860	JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MOHALI	REGISTRAR, PUNJAB & HARYANA	GARH CHANDIGARH
###	VN042024038465	2.418E+14	01-04-2024	N	DC06	F	vouched Contingent	2100-MOHALI	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AND JUSTICE	NT	V	75	24-04-2024	3980	JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MOHALI	REGISTRAR, PUNJAB & HARYANA	GARH CHANDIGARH
###	VN042024038466	2.418E+14	01-04-2024	N	DC06	F	vouched Contingent	2100-MOHALI	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AND JUSTICE	NT	V	76	24-04-2024	1290	JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MOHALI	REGISTRAR, PUNJAB & HARYANA	GARH CHANDIGARH
###	VN042024038467	2.418E+14	01-04-2024	N	DC06	F	vouched Contingent	2100-MOHALI	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AND JUSTICE	NT	V	77	24-04-2024	576820	JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MOHALI	REGISTRAR, PUNJAB & HARYANA	GARH CHANDIGARH
###	VN042024002356	2.418E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	60	10-04-2024	68177	JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MOHALI	REGISTRAR, PUNJAB & HARYANA	GARH CHANDIGARH
###	VN042024038463	2.418E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	73	23-04-2024	78362	JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MOHALI	REGISTRAR, PUNJAB & HARYANA	GARH CHANDIGARH
###	VN042024002357	2.418E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	61	10-04-2024	15000	JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MOHALI	REGISTRAR, PUNJAB & HARYANA	GARH CHANDIGARH
###	VN042024002353	2.418E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	57	10-04-2024	157540	JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MOHALI	REGISTRAR, PUNJAB & HARYANA	GARH CHANDIGARH
###	VN042024038473	2.418E+14	01-04-2024	N	DC06	F	vouched Contingent	2100-MOHALI	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	83	25-04-2024	6000	JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MOHALI	REGISTRAR, PUNJAB & HARYANA	GARH CHANDIGARH
###	VN042024038474	2.418E+14	01-04-2024	N	DC06	F	vouched Contingent	2100-MOHALI	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	84	25-04-2024	10000	JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MOHALI	REGISTRAR, PUNJAB & HARYANA	GARH CHANDIGARH
###	VN042024038477	2.418E+14	01-04-2024	N	DC06	F	vouched Contingent	2100-MOHALI	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	AND JUSTICE	NT	V	87	25-04-2024	372300	JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MOHALI	REGISTRAR, PUNJAB & HARYANA	GARH CHANDIGARH
###	VN042024038478	2.418E+14	01-04-2024	N	DC06	F	vouched Contingent	2100-MOHALI	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	AND JUSTICE	NT	V	88	25-04-2024	53000	JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MOHALI	REGISTRAR, PUNJAB & HARYANA	GARH CHANDIGARH
###	VN042024038479	2.418E+14	01-04-2024	N	DC06	F	vouched Contingent	2100-MOHALI	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	AND JUSTICE	NT	V	89	25-04-2024	372300	JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MOHALI	REGISTRAR, PUNJAB & HARYANA	GARH CHANDIGARH
###	VN042024038480	2.418E+14	01-04-2024	N	DC06	F	vouched Contingent	2100-MOHALI	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	AND JUSTICE	NT	V	90	25-04-2024	53000	JUDGE (SENIOR DIVISION)	CIVIL JUDGE (SENIOR DIVISION) MOHALI	REGISTRAR, PUNJAB & HARYANA	GARH CHANDIGARH

###	VN042024038481	2.418E+14	01-04-2024	N	DC06	F	vouched Contingent	2100-MOHALI	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	AND JUSTICE	NT	V	91	25-04-2024	95000	JUDGE (SENIOR	CIVIL JUDGE (SENIOR DIVISION) MOHALI	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024038457	2.418E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	67	22-04-2024	12354	JUDGE (SENIOR	CIVIL JUDGE (SENIOR DIVISION) MOHALI	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024038482	2.418E+14	01-04-2024	N	DC06	F	vouched Contingent	2100-MOHALI	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	AND JUSTICE	NT	V	92	25-04-2024	171173	JUDGE (SENIOR	CIVIL JUDGE (SENIOR DIVISION) MOHALI	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024038469	2.418E+14	01-04-2024	N	DC06	F	vouched Contingent	2100-MOHALI	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	79	25-04-2024	35506	JUDGE (SENIOR	CIVIL JUDGE (SENIOR DIVISION) MOHALI	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024038486	2.418E+14	01-04-2024	N	DC06	F	vouched Contingent	2100-MOHALI	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	96	30-04-2024	30000	JUDGE (SENIOR	CIVIL JUDGE (SENIOR DIVISION) MOHALI	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024038487	2.418E+14	01-04-2024	N	DC06	F	vouched Contingent	2100-MOHALI	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	97	30-04-2024	30000	JUDGE (SENIOR	CIVIL JUDGE (SENIOR DIVISION) MOHALI	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024030268	2.418E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	198	22-04-2024	144596	DIRECTOR, RESEARCH	SECTOR 69, S.A.S NAGAR MOHALI	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030269	2.418E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	199	22-04-2024	148796	DIRECTOR, RESEARCH	SECTOR 69, S.A.S NAGAR MOHALI	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030270	2.418E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	200	22-04-2024	226957	DIRECTOR, RESEARCH	SECTOR 69, S.A.S NAGAR MOHALI	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030272	2.418E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	202	22-04-2024	490023	DIRECTOR, RESEARCH	SECTOR 69, S.A.S NAGAR MOHALI	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030290	2.418E+14	01-04-2024	N	DC06	F	vouched Contingent	2100-MOHALI	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-HOMEOPATHY	01-RURAL DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HEALTH AND	NT	V	220	25-04-2024	150	DIRECTOR, RESEARCH	SECTOR 69, S.A.S NAGAR MOHALI	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030305	2.418E+14	01-04-2024	N	DC06	F	vouched Contingent	2100-MOHALI	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HEALTH AND	NT	V	235	30-04-2024	670	DIRECTOR, RESEARCH	SECTOR 69, S.A.S NAGAR MOHALI	DIRECTOR, HEALTH &	PUNJAB
###	VN042024021358	2.418E+14	01-04-2024	N	DC04	A	Allowances Vouchers	2100-MOHALI	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	35	12-04-2024	378100	DIVISIONAL FOREST	DIVISION MOHALI MOHALI	PRINCIPAL CHIEF	PUNJAB
###	VN042024021359	2.418E+14	01-04-2024	N	DC04	A	Allowances Vouchers	2100-MOHALI	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	36	12-04-2024	36000	DIVISIONAL FOREST	DIVISION MOHALI MOHALI	PRINCIPAL CHIEF	PUNJAB
###	VN042024021360	2.418E+14	01-04-2024	N	DC04	A	Allowances Vouchers	2100-MOHALI	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	37	12-04-2024	679914	DIVISIONAL FOREST	DIVISION MOHALI MOHALI	PRINCIPAL CHIEF	PUNJAB
###	VN042024021361	2.418E+14	01-04-2024	N	DC04	A	Allowances Vouchers	2100-MOHALI	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	38	12-04-2024	220768	DIVISIONAL FOREST	DIVISION MOHALI MOHALI	PRINCIPAL CHIEF	PUNJAB
###	VN042024021362	2.418E+14	01-04-2024	N	DC04	A	Allowances Vouchers	2100-MOHALI	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	39	12-04-2024	274964	DIVISIONAL FOREST	DIVISION MOHALI MOHALI	PRINCIPAL CHIEF	PUNJAB
###	VN042024021363	2.418E+14	01-04-2024	N	DC04	A	Allowances Vouchers	2100-MOHALI	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	40	12-04-2024	2E+06	DIVISIONAL FOREST	DIVISION MOHALI MOHALI	PRINCIPAL CHIEF	PUNJAB
###	VN042024021335	2.418E+14	01-04-2024	N	DC04	A	Allowances Vouchers	2100-MOHALI	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	41	12-04-2024	928518	DIVISIONAL FOREST	DIVISION MOHALI MOHALI	PRINCIPAL CHIEF	PUNJAB
###	VN042024021336	2.418E+14	01-04-2024	N	DC04	A	Allowances Vouchers	2100-MOHALI	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	42	12-04-2024	2E+06	DIVISIONAL FOREST	DIVISION MOHALI MOHALI	PRINCIPAL CHIEF	PUNJAB
###	VN042024021351	2.418E+14	01-04-2024	N	DC04	A	Allowances Vouchers	2100-MOHALI	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	57	12-04-2024	3E+06	DIVISIONAL FOREST	DIVISION MOHALI MOHALI	PRINCIPAL CHIEF	PUNJAB
###	VN042024021404	2.418E+14	01-04-2024	N	DC04	A	Allowances Vouchers	2100-MOHALI	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	100	29-04-2024	223445	DIVISIONAL FOREST	DIVISION MOHALI MOHALI	PRINCIPAL CHIEF	PUNJAB
###	VN042024021367	2.418E+14	01-04-2024	N	DC04	A	Allowances Vouchers	2100-MOHALI	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	63	22-04-2024	336150	DIVISIONAL FOREST	DIVISION MOHALI MOHALI	PRINCIPAL CHIEF	PUNJAB
###	VN042024021385	2.418E+14	01-04-2024	N	DC04	A	Allowances Vouchers	2100-MOHALI	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	81	24-04-2024	68820	DIVISIONAL FOREST	DIVISION MOHALI MOHALI	PRINCIPAL CHIEF	PUNJAB
###	VN042024021386	2.418E+14	01-04-2024	N	DC04	A	Allowances Vouchers	2100-MOHALI	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	82	24-04-2024	135836	DIVISIONAL FOREST	DIVISION MOHALI MOHALI	PRINCIPAL CHIEF	PUNJAB
###	VN042024021387	2.418E+14	01-04-2024	N	DC04	A	Allowances Vouchers	2100-MOHALI	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	83	24-04-2024	60315	DIVISIONAL FOREST	DIVISION MOHALI MOHALI	PRINCIPAL CHIEF	PUNJAB
###	VN042024021369	2.418E+14	01-04-2024	N	DC04	A	Allowances Vouchers	2100-MOHALI	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	FORESTRY AND	NT	V	65	22-04-2024	1415	DIVISIONAL FOREST	DIVISION MOHALI MOHALI	PRINCIPAL CHIEF	PUNJAB
###	VN042024021370	2.418E+14	01-04-2024	N	DC04	A	Allowances Vouchers	2100-MOHALI	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	FORESTRY AND	NT	V	66	22-04-2024	1878	DIVISIONAL FOREST	DIVISION MOHALI MOHALI	PRINCIPAL CHIEF	PUNJAB
###	VN042024021371	2.418E+14	01-04-2024	N	DC04	A	Allowances Vouchers	2100-MOHALI	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	FORESTRY AND	NT	V	67	22-04-2024	1920	DIVISIONAL FOREST	DIVISION MOHALI MOHALI	PRINCIPAL CHIEF	PUNJAB
###	VN042024021372	2.418E+14	01-04-2024	N	DC04	A	Allowances Vouchers	2100-MOHALI	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	FORESTRY AND	NT	V	68	22-04-2024	2840	DIVISIONAL FOREST	DIVISION MOHALI MOHALI	PRINCIPAL CHIEF	PUNJAB
###	VN042024021373	2.418E+14	01-04-2024	N	DC04	F	vouched Contingent	2100-MOHALI	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	FORESTRY AND	NT	V	69	22-04-2024	1871	DIVISIONAL FOREST	DIVISION MOHALI MOHALI	PRINCIPAL CHIEF	PUNJAB
###	VN042024021379	2.418E+14	01-04-2024	N	DC04	A	Allowances Vouchers	2100-MOHALI	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	75	23-04-2024	89971	DIVISIONAL FOREST	DIVISION MOHALI MOHALI	PRINCIPAL CHIEF	PUNJAB
###	VN042024021374	2.418E+14	01-04-2024	N	DC04	A	Allowances Vouchers	2100-MOHALI	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	FORESTRY AND	NT	V	70	22-04-2024	3698	DIVISIONAL FOREST	DIVISION MOHALI MOHALI	PRINCIPAL CHIEF	PUNJAB
###	VN042024021394	2.418E+14	01-04-2024	N	DC04	B	expenditure Vouchers	2100-MOHALI	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL	FORESTRY AND	NT	V	90	25-04-2024	720	DIVISIONAL FOREST	DIVISION MOHALI MOHALI	PRINCIPAL CHIEF	PUNJAB
###	VN042024021395	2.418E+14	01-04-2024	N	DC04	A	Allowances Vouchers	2100-MOHALI	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	FORESTRY AND	NT	V	91	25-04-2024	1418	DIVISIONAL FOREST	DIVISION MOHALI MOHALI	PRINCIPAL CHIEF	PUNJAB
###	VN042024021396	2.418E+14	01-04-2024	N	DC04	C	Medical Vouchers	2100-MOHALI	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FORESTRY AND	NT	V	92	25-04-2024	40704	DIVISIONAL FOREST	DIVISION MOHALI MOHALI	PRINCIPAL CHIEF	PUNJAB
###	VN042024021397	2.418E+14	01-04-2024	N	DC04	C	Medical Vouchers	2100-MOHALI	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FORESTRY AND	NT	V	93	25-04-2024	21354	DIVISIONAL FOREST	DIVISION MOHALI MOHALI	PRINCIPAL CHIEF	PUNJAB
###	VN042024021398	2.418E+14	01-04-2024	N	DC04	F	vouched Contingent	2100-MOHALI	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	FORESTRY AND	NT	V	94	25-04-2024	4710	DIVISIONAL FOREST	DIVISION MOHALI MOHALI	PRINCIPAL CHIEF	PUNJAB
###	VN042024021399	2.418E+14	01-04-2024	N	DC04	F	vouched Contingent	2100-MOHALI	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	FORESTRY AND	NT	V	95	25-04-2024	14048	DIVISIONAL FOREST	DIVISION MOHALI MOHALI	PRINCIPAL CHIEF	PUNJAB

####	VN042024021400	2.418E+14	01-04-2024	N	DC04	F	vouched Contingent	2100-MOHALI	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	FORESTRY AND	NT	V	96	25-04-2024	14300	DIVISIONAL FOREST	DIVISION MOHALI MOHALI	PRINCIPAL CHIEF	PUNJAB
####	VN042024021401	2.418E+14	01-04-2024	N	DC04	F	vouched Contingent	2100-MOHALI	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	FORESTRY AND	NT	V	97	25-04-2024	46385	DIVISIONAL FOREST	DIVISION MOHALI MOHALI	PRINCIPAL CHIEF	PUNJAB
####	VN042024021402	2.418E+14	01-04-2024	N	DC04	F	vouched Contingent	2100-MOHALI	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	FORESTRY AND	NT	V	98	25-04-2024	42456	DIVISIONAL FOREST	DIVISION MOHALI MOHALI	PRINCIPAL CHIEF	PUNJAB
####	VN042024021403	2.418E+14	01-04-2024	N	DC04	F	vouched Contingent	2100-MOHALI	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	FORESTRY AND	NT	V	99	25-04-2024	4248	DIVISIONAL FOREST	DIVISION MOHALI MOHALI	PRINCIPAL CHIEF	PUNJAB
####	VN042024003175	2.418E+14	01-04-2024	N	DC04	A	Allowances Vouchers	2100-MOHALI	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	13	10-04-2024	167140	DIVISIONAL FOREST	DIVISION MOHALI MOHALI	PRINCIPAL CHIEF	PUNJAB
####	VN042024003176	2.418E+14	01-04-2024	N	DC04	A	Allowances Vouchers	2100-MOHALI	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	14	10-04-2024	257384	DIVISIONAL FOREST	DIVISION MOHALI MOHALI	PRINCIPAL CHIEF	PUNJAB
####	VN042024003177	2.418E+14	01-04-2024	N	DC04	A	Allowances Vouchers	2100-MOHALI	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	15	10-04-2024	447782	DIVISIONAL FOREST	DIVISION MOHALI MOHALI	PRINCIPAL CHIEF	PUNJAB
####	VN042024003178	2.418E+14	01-04-2024	N	DC04	A	Allowances Vouchers	2100-MOHALI	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	16	10-04-2024	309301	DIVISIONAL FOREST	DIVISION MOHALI MOHALI	PRINCIPAL CHIEF	PUNJAB
####	VN042024003179	2.418E+14	01-04-2024	N	DC04	A	Allowances Vouchers	2100-MOHALI	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	17	10-04-2024	185962	DIVISIONAL FOREST	DIVISION MOHALI MOHALI	PRINCIPAL CHIEF	PUNJAB
####	VN042024003180	2.418E+14	01-04-2024	N	DC04	A	Allowances Vouchers	2100-MOHALI	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	18	10-04-2024	79600	DIVISIONAL FOREST	DIVISION MOHALI MOHALI	PRINCIPAL CHIEF	PUNJAB
####	VN042024003181	2.418E+14	01-04-2024	N	DC04	A	Allowances Vouchers	2100-MOHALI	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	19	10-04-2024	52082	DIVISIONAL FOREST	DIVISION MOHALI MOHALI	PRINCIPAL CHIEF	PUNJAB
####	VN042024003182	2.418E+14	01-04-2024	N	DC04	A	Allowances Vouchers	2100-MOHALI	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	20	10-04-2024	2E+06	DIVISIONAL FOREST	DIVISION MOHALI MOHALI	PRINCIPAL CHIEF	PUNJAB
####	VN042024021391	2.418E+14	01-04-2024	N	DC04	F	vouched Contingent	2100-MOHALI	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	FORESTRY AND	NT	V	87	25-04-2024	62414	DIVISIONAL FOREST	DIVISION MOHALI MOHALI	PRINCIPAL CHIEF	PUNJAB
####	VN042024021389	2.418E+14	01-04-2024	N	DC04	F	vouched Contingent	2100-MOHALI	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	FORESTRY AND	NT	V	85	25-04-2024	22200	DIVISIONAL FOREST	DIVISION MOHALI MOHALI	PRINCIPAL CHIEF	PUNJAB
####	VN042024042190	2.418E+14	01-04-2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER RETIREMENT	01-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	30-04-2024	1E+06	DISTRICT TREASURY OFFICER	MOHALI MOHALI	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024021337	2.418E+14	01-04-2024	N	DC04	A	Allowances Vouchers	2100-MOHALI	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	43	12-04-2024	140448	DIVISIONAL FOREST	DIVISION MOHALI MOHALI	PRINCIPAL CHIEF	PUNJAB
####	VN042024021338	2.418E+14	01-04-2024	N	DC04	A	Allowances Vouchers	2100-MOHALI	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	44	12-04-2024	114740	DIVISIONAL FOREST	DIVISION MOHALI MOHALI	PRINCIPAL CHIEF	PUNJAB
####	VN042024021339	2.418E+14	01-04-2024	N	DC04	A	Allowances Vouchers	2100-MOHALI	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	45	12-04-2024	256698	DIVISIONAL FOREST	DIVISION MOHALI MOHALI	PRINCIPAL CHIEF	PUNJAB
####	VN042024021340	2.418E+14	01-04-2024	N	DC04	A	Allowances Vouchers	2100-MOHALI	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	46	12-04-2024	188828	DIVISIONAL FOREST	DIVISION MOHALI MOHALI	PRINCIPAL CHIEF	PUNJAB
####	VN042024021342	2.418E+14	01-04-2024	N	DC04	A	Allowances Vouchers	2100-MOHALI	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	48	12-04-2024	269890	DIVISIONAL FOREST	DIVISION MOHALI MOHALI	PRINCIPAL CHIEF	PUNJAB
####	VN042024021343	2.418E+14	01-04-2024	N	DC04	A	Allowances Vouchers	2100-MOHALI	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	49	12-04-2024	293862	DIVISIONAL FOREST	DIVISION MOHALI MOHALI	PRINCIPAL CHIEF	PUNJAB
####	VN042024021346	2.418E+14	01-04-2024	N	DC04	A	Allowances Vouchers	2100-MOHALI	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	52	12-04-2024	354179	DIVISIONAL FOREST	DIVISION MOHALI MOHALI	PRINCIPAL CHIEF	PUNJAB
####	VN042024021347	2.418E+14	01-04-2024	N	DC04	A	Allowances Vouchers	2100-MOHALI	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	53	12-04-2024	212928	DIVISIONAL FOREST	DIVISION MOHALI MOHALI	PRINCIPAL CHIEF	PUNJAB
####	VN042024021348	2.418E+14	01-04-2024	N	DC04	A	Allowances Vouchers	2100-MOHALI	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	54	12-04-2024	219853	DIVISIONAL FOREST	DIVISION MOHALI MOHALI	PRINCIPAL CHIEF	PUNJAB
####	VN042024021349	2.418E+14	01-04-2024	N	DC04	A	Allowances Vouchers	2100-MOHALI	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	55	12-04-2024	2E+06	DIVISIONAL FOREST	DIVISION MOHALI MOHALI	PRINCIPAL CHIEF	PUNJAB
####	VN042024021341	2.418E+14	01-04-2024	N	DC04	A	Allowances Vouchers	2100-MOHALI	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	47	12-04-2024	147462	DIVISIONAL FOREST	DIVISION MOHALI MOHALI	PRINCIPAL CHIEF	PUNJAB
####	VN042024021354	2.418E+14	01-04-2024	N	DC04	A	Allowances Vouchers	2100-MOHALI	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	31	12-04-2024	92750	DIVISIONAL FOREST	DIVISION MOHALI MOHALI	PRINCIPAL CHIEF	PUNJAB
####	VN042024021355	2.418E+14	01-04-2024	N	DC04	A	Allowances Vouchers	2100-MOHALI	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	32	12-04-2024	72020	DIVISIONAL FOREST	DIVISION MOHALI MOHALI	PRINCIPAL CHIEF	PUNJAB
####	VN042024021344	2.418E+14	01-04-2024	N	DC04	A	Allowances Vouchers	2100-MOHALI	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	50	12-04-2024	48214	DIVISIONAL FOREST	DIVISION MOHALI MOHALI	PRINCIPAL CHIEF	PUNJAB
####	VN042024021345	2.418E+14	01-04-2024	N	DC04	A	Allowances Vouchers	2100-MOHALI	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	51	12-04-2024	43400	DIVISIONAL FOREST	DIVISION MOHALI MOHALI	PRINCIPAL CHIEF	PUNJAB
####	VN042024021356	2.418E+14	01-04-2024	N	DC04	A	Allowances Vouchers	2100-MOHALI	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	33	12-04-2024	37588	DIVISIONAL FOREST	DIVISION MOHALI MOHALI	PRINCIPAL CHIEF	PUNJAB
####	VN042024021357	2.418E+14	01-04-2024	N	DC04	A	Allowances Vouchers	2100-MOHALI	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	34	12-04-2024	19900	DIVISIONAL FOREST	DIVISION MOHALI MOHALI	PRINCIPAL CHIEF	PUNJAB
####	VN042024021376	2.418E+14	01-04-2024	N	DC04	A	Allowances Vouchers	2100-MOHALI	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	72	23-04-2024	54890	DIVISIONAL FOREST	DIVISION MOHALI MOHALI	PRINCIPAL CHIEF	PUNJAB
####	VN042024021366	2.418E+14	01-04-2024	N	DC04	A	Allowances Vouchers	2100-MOHALI	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	62	22-04-2024	31417	DIVISIONAL FOREST	DIVISION MOHALI MOHALI	PRINCIPAL CHIEF	PUNJAB
####	VN042024021392	2.418E+14	01-04-2024	N	DC04	C	Medical Vouchers	2100-MOHALI	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FORESTRY AND	NT	V	88	25-04-2024	101917	DIVISIONAL FOREST	DIVISION MOHALI MOHALI	PRINCIPAL CHIEF	PUNJAB
####	VN042024020895	2.418E+14	01-04-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	85	25-04-2024	13664	DEPUTY DIRECTOR PANCHAYAT	RURAL DEVELOPMENT AND PANCHAYAT DEPARTMENT MOHALI	DIRECTOR, RURAL DEVELOPMENT	PUNJAB
####	VN042024021393	2.418E+14	01-04-2024	N	DC04	C	Medical Vouchers	2100-MOHALI	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FORESTRY AND	NT	V	89	25-04-2024	39500	DIVISIONAL FOREST	DIVISION MOHALI MOHALI	PRINCIPAL CHIEF	PUNJAB
####	VN042024021378	2.418E+14	01-04-2024	N	DC04	A	Allowances Vouchers	2100-MOHALI	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	74	23-04-2024	29446	DIVISIONAL FOREST	DIVISION MOHALI MOHALI	PRINCIPAL CHIEF	PUNJAB

###	VN042024004005	2.418E+14	01-04-2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	30	10-04-2024	57168	21074-SECRETARY	SERVICES AUTHORITY MOHALI	DIRECTOR, SOCIAL	PUNJAB
###	VN042024004006	2.418E+14	01-04-2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	31	10-04-2024	86506	21074-SECRETARY	SERVICES AUTHORITY MOHALI	DIRECTOR, SOCIAL	PUNJAB
###	VN042024004007	2.418E+14	01-04-2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	32	10-04-2024	98520	21074-SECRETARY	SERVICES AUTHORITY MOHALI	DIRECTOR, SOCIAL	PUNJAB
###	VN042024020852	2.418E+14	01-04-2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	42	15-04-2024	19900	21074-SECRETARY	SERVICES AUTHORITY MOHALI	DIRECTOR, SOCIAL	PUNJAB
###	VN042024020853	2.418E+14	01-04-2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	43	15-04-2024	244533	21074-SECRETARY	SERVICES AUTHORITY MOHALI	DIRECTOR, SOCIAL	PUNJAB
###	VN042024020854	2.418E+14	01-04-2024	N	DC07	F	vouched Contingent	2100-MOHALI	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL	AND JUSTICE	NT	V	44	15-04-2024	48666	21074-SECRETARY	SERVICES AUTHORITY MOHALI	DIRECTOR, SOCIAL	PUNJAB
###	VN042024020855	2.418E+14	01-04-2024	N	DC07	F	vouched Contingent	2100-MOHALI	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	AND JUSTICE	NT	V	45	15-04-2024	10737	21074-SECRETARY	SERVICES AUTHORITY MOHALI	DIRECTOR, SOCIAL	PUNJAB
###	VN042024020880	2.418E+14	01-04-2024	N	DC07	F	vouched Contingent	2100-MOHALI	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	70	25-04-2024	150000	21074-SECRETARY	SERVICES AUTHORITY MOHALI	DIRECTOR, SOCIAL	PUNJAB
###	VN042024020882	2.418E+14	01-04-2024	N	DC07	F	vouched Contingent	2100-MOHALI	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	AND JUSTICE	NT	V	72	25-04-2024	16860	21074-SECRETARY	SERVICES AUTHORITY MOHALI	DIRECTOR, SOCIAL	PUNJAB
###	VN042024038468	2.418E+14	01-04-2024	N	DC06	F	vouched Contingent	2100-MOHALI	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	78	25-04-2024	14160	JUDGE (SENIOR	CIVIL JUDGE (SENIOR DIVISION) MOHALI	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024020857	2.418E+14	01-04-2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AND JUSTICE	NT	V	47	22-04-2024	2065	21074-SECRETARY	SERVICES AUTHORITY MOHALI	DIRECTOR, SOCIAL	PUNJAB
###	VN042024020875	2.418E+14	01-04-2024	N	DC07	F	vouched Contingent	2100-MOHALI	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL	AND JUSTICE	NT	V	65	24-04-2024	72000	21074-SECRETARY	SERVICES AUTHORITY MOHALI	DIRECTOR, SOCIAL	PUNJAB
###	VN042024020877	2.418E+14	01-04-2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	67	25-04-2024	10000	21074-SECRETARY	SERVICES AUTHORITY MOHALI	DIRECTOR, SOCIAL	PUNJAB
###	VN042024020932	2.418E+14	01-04-2024	N	DC07	C	Medical Vouchers	2100-MOHALI	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	AND JUSTICE	NT	V	122	30-04-2024	15178	21074-SECRETARY	SERVICES AUTHORITY MOHALI	DIRECTOR, SOCIAL	PUNJAB
###	VN042024020933	2.418E+14	01-04-2024	N	DC07	A	Allowances Vouchers	2100-MOHALI	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	123	30-04-2024	6131	21074-SECRETARY	SERVICES AUTHORITY MOHALI	DIRECTOR, SOCIAL	PUNJAB
###	VN042024020930	2.418E+14	01-04-2024	N	DC07	F	vouched Contingent	2100-MOHALI	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	AND JUSTICE	NT	V	120	30-04-2024	11542	21074-SECRETARY	SERVICES AUTHORITY MOHALI	DIRECTOR, SOCIAL	PUNJAB
###	VN042024038485	2.418E+14	01-04-2024	N	DC06	F	vouched Contingent	2100-MOHALI	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	95	30-04-2024	2500	DISTRICT & SESSION	MOHALI MOHALI	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024020931	2.418E+14	01-04-2024	N	DC07	F	vouched Contingent	2100-MOHALI	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AND JUSTICE	NT	V	121	30-04-2024	2136	21074-SECRETARY	SERVICES AUTHORITY MOHALI	DIRECTOR, SOCIAL	PUNJAB
###	VN042024020934	2.418E+14	01-04-2024	N	DC07	B	expenditure Vouchers	2100-MOHALI	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL	AND JUSTICE	NT	V	124	30-04-2024	165542	21074-SECRETARY	SERVICES AUTHORITY MOHALI	DIRECTOR, SOCIAL	PUNJAB
###	VN042024002316	2.418E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	20	10-04-2024	1E+06	DISTRICT & SESSION	MOHALI MOHALI	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024002317	2.418E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	21	10-04-2024	1E+06	DISTRICT & SESSION	MOHALI MOHALI	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024002318	2.418E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	22	10-04-2024	777882	DISTRICT & SESSION	MOHALI MOHALI	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024002319	2.418E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	23	10-04-2024	738640	DISTRICT & SESSION	MOHALI MOHALI	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024002320	2.418E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	24	10-04-2024	325250	DISTRICT & SESSION	MOHALI MOHALI	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024002321	2.418E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	25	10-04-2024	110986	DISTRICT & SESSION	MOHALI MOHALI	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024002322	2.418E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	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	26	10-04-2024	105104	DISTRICT & SESSION JUDGE	MOHALI MOHALI	REGISTRAR, PUNJAB & HARYANA	GARH CHANDI GARH
###	VN042024002323	2.418E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	27	10-04-2024	73226	DISTRICT & SESSION	MOHALI MOHALI	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024002324	2.418E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	28	10-04-2024	340774	DISTRICT & SESSION	MOHALI MOHALI	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024002325	2.418E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	29	10-04-2024	725728	DISTRICT & SESSION	MOHALI MOHALI	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024002326	2.418E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	30	10-04-2024	541356	DISTRICT & SESSION	MOHALI MOHALI	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024002327	2.418E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	31	10-04-2024	356930	DISTRICT & SESSION	MOHALI MOHALI	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024002328	2.418E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	32	10-04-2024	1E+06	DISTRICT & SESSION	MOHALI MOHALI	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024002329	2.418E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	33	10-04-2024	2E+06	DISTRICT & SESSION	MOHALI MOHALI	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024002330	2.418E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	34	10-04-2024	698380	DISTRICT & SESSION	MOHALI MOHALI	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024002331	2.418E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	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	35	10-04-2024	101446	DISTRICT & SESSION JUDGE	MOHALI MOHALI	REGISTRAR, PUNJAB & HARYANA	GARH CHANDI GARH
###	VN042024002332	2.418E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	36	10-04-2024	59658	DISTRICT & SESSION	MOHALI MOHALI	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024002354	2.418E+14	01-04-2024	N	DC06	F	vouched Contingent	2100-MOHALI	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	AND JUSTICE	NT	V	58	10-04-2024	23034	DISTRICT & SESSION	MOHALI MOHALI	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024002336	2.418E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	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	40	10-04-2024	69992	DISTRICT & SESSION JUDGE	MOHALI MOHALI	REGISTRAR, PUNJAB & HARYANA	GARH CHANDI GARH

###	VN042024002345	2.418E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	49	10-04-2024	95416	DISTRICT & SESSION	MOHALI MOHALI	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024050642	2.418E+14	01-04-2024	N	DC01	K	Refund Vouchers	2100-MOHALI	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	900-DEDUCT- REFUNDS	99-NO SUB HEAD	BUDGET HEAD	99-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	1	10-04-2024	115179	DISTRICT & SESSION	MOHALI MOHALI	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024038476	2.418E+14	01-04-2024	N	DC06	B	expenditure Vouchers	2100-MOHALI	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL	AND JUSTICE	NT	V	86	25-04-2024	2740	DISTRICT & SESSION	MOHALI MOHALI	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024050630	2.418E+14	01-04-2024	N	DC01	K	Refund Vouchers	2100-MOHALI	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	900-DEDUCT- REFUNDS	99-NO SUB HEAD	BUDGET HEAD	99-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	3	23-04-2024	481604	JUDGE (SENIOR	CIVIL JUDGE (SENIOR DIVISION) MOHALI	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024050631	2.418E+14	01-04-2024	N	DC01	K	Refund Vouchers	2100-MOHALI	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	900-DEDUCT- REFUNDS	99-NO SUB HEAD	BUDGET HEAD	99-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	4	23-04-2024	10000	JUDGE (SENIOR	CIVIL JUDGE (SENIOR DIVISION) MOHALI	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024050632	2.418E+14	01-04-2024	N	DC01	K	Refund Vouchers	2100-MOHALI	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	900-DEDUCT- REFUNDS	99-NO SUB HEAD	BUDGET HEAD	99-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	5	23-04-2024	2500	JUDGE (SENIOR	CIVIL JUDGE (SENIOR DIVISION) MOHALI	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024050633	2.418E+14	01-04-2024	N	DC01	K	Refund Vouchers	2100-MOHALI	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	900-DEDUCT- REFUNDS	99-NO SUB HEAD	BUDGET HEAD	99-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	6	23-04-2024	2500	DISTRICT & SESSION	MOHALI MOHALI	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024050634	2.418E+14	01-04-2024	N	DC01	K	Refund Vouchers	2100-MOHALI	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	900-DEDUCT- REFUNDS	99-NO SUB HEAD	BUDGET HEAD	99-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	7	23-04-2024	2500	DISTRICT & SESSION	MOHALI MOHALI	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024050635	2.418E+14	01-04-2024	N	DC01	K	Refund Vouchers	2100-MOHALI	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	900-DEDUCT- REFUNDS	99-NO SUB HEAD	BUDGET HEAD	99-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	8	23-04-2024	2500	JUDGE (SENIOR	CIVIL JUDGE (SENIOR DIVISION) MOHALI	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024038458	2.418E+14	01-04-2024	N	DC06	F	vouched Contingent	2100-MOHALI	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AND JUSTICE	NT	V	68	22-04-2024	6754	DISTRICT & SESSION	MOHALI MOHALI	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024050636	2.418E+14	01-04-2024	N	DC01	K	Refund Vouchers	2100-MOHALI	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	900-DEDUCT- REFUNDS	99-NO SUB HEAD	BUDGET HEAD	99-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	9	23-04-2024	135440	JUDGE (SENIOR	CIVIL JUDGE (SENIOR DIVISION) MOHALI	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024050637	2.418E+14	01-04-2024	N	DC01	K	Refund Vouchers	2100-MOHALI	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	900-DEDUCT- REFUNDS	99-NO SUB HEAD	BUDGET HEAD	99-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	10	23-04-2024	71235	DISTRICT & SESSION	MOHALI MOHALI	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024050638	2.418E+14	01-04-2024	N	DC01	K	Refund Vouchers	2100-MOHALI	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	900-DEDUCT- REFUNDS	99-NO SUB HEAD	BUDGET HEAD	99-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	11	25-04-2024	380783	DISTRICT & SESSION	MOHALI MOHALI	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024050639	2.418E+14	01-04-2024	N	DC01	K	Refund Vouchers	2100-MOHALI	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	900-DEDUCT- REFUNDS	99-NO SUB HEAD	BUDGET HEAD	99-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	12	25-04-2024	380782	DISTRICT & SESSION	MOHALI MOHALI	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024038461	2.418E+14	01-04-2024	N	DC06	F	vouched Contingent	2100-MOHALI	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL	AND JUSTICE	NT	V	71	23-04-2024	285800	DISTRICT & SESSION	MOHALI MOHALI	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024038462	2.418E+14	01-04-2024	N	DC06	F	vouched Contingent	2100-MOHALI	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL	AND JUSTICE	NT	V	72	23-04-2024	285800	DISTRICT & SESSION	MOHALI MOHALI	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024030942	2.418E+14	01-04-2024	N	DC03	K	Refund Vouchers	2100-MOHALI	ADMINISTRATIVE SERVICES	60-OTHER SERVICES	900-DEDUCT - REFUNDS	00-NO SUB HEAD	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	15	25-04-2024	100000	ADDITIONAL CIVIL JUDGE	DIVISION,KHARAR MOHALI	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024038470	2.418E+14	01-04-2024	N	DC06	F	vouched Contingent	2100-MOHALI	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	80	25-04-2024	33145	DISTRICT & SESSION	MOHALI MOHALI	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024050640	2.418E+14	01-04-2024	N	DC01	K	Refund Vouchers	2100-MOHALI	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	900-DEDUCT- REFUNDS	99-NO SUB HEAD	BUDGET HEAD	99-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	13	25-04-2024	1E+06	DISTRICT & SESSION	MOHALI MOHALI	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024038471	2.418E+14	01-04-2024	N	DC06	F	vouched Contingent	2100-MOHALI	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	81	25-04-2024	225000	DISTRICT & SESSION	MOHALI MOHALI	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024050641	2.418E+14	01-04-2024	N	DC01	K	Refund Vouchers	2100-MOHALI	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	900-DEDUCT- REFUNDS	99-NO SUB HEAD	BUDGET HEAD	99-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	14	29-04-2024	7E+06	JUDGE (SENIOR	CIVIL JUDGE (SENIOR DIVISION) MOHALI	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024003169	2.418E+14	01-04-2024	N	DC04	A	Allowances Vouchers	2100-MOHALI	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	7	10-04-2024	240744	CONSERVATOR OF	SHIVALIK CIRCLE MOHALI	PRINCIPAL CHIEF	PUNJAB
###	VN042024003163	2.418E+14	01-04-2024	N	DC04	A	Allowances Vouchers	2100-MOHALI	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	1	10-04-2024	114738	CONSERVATOR OF	SHIVALIK CIRCLE MOHALI	PRINCIPAL CHIEF	PUNJAB
###	VN042024003164	2.418E+14	01-04-2024	N	DC04	A	Allowances Vouchers	2100-MOHALI	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	2	10-04-2024	196810	CONSERVATOR OF	SHIVALIK CIRCLE MOHALI	PRINCIPAL CHIEF	PUNJAB
###	VN042024003165	2.418E+14	01-04-2024	N	DC04	A	Allowances Vouchers	2100-MOHALI	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	3	10-04-2024	161004	CONSERVATOR OF	SHIVALIK CIRCLE MOHALI	PRINCIPAL CHIEF	PUNJAB
###	VN042024003166	2.418E+14	01-04-2024	N	DC04	A	Allowances Vouchers	2100-MOHALI	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	4	10-04-2024	290054	CONSERVATOR OF	SHIVALIK CIRCLE MOHALI	PRINCIPAL CHIEF	PUNJAB
###	VN042024003167	2.418E+14	01-04-2024	N	DC04	A	Allowances Vouchers	2100-MOHALI	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	5	10-04-2024	129266	CONSERVATOR OF	SHIVALIK CIRCLE MOHALI	PRINCIPAL CHIEF	PUNJAB
###	VN042024003170	2.418E+14	01-04-2024	N	DC04	A	Allowances Vouchers	2100-MOHALI	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	8	10-04-2024	28678	CONSERVATOR OF	SHIVALIK CIRCLE MOHALI	PRINCIPAL CHIEF	PUNJAB
###	VN042024003168	2.418E+14	01-04-2024	N	DC04	A	Allowances Vouchers	2100-MOHALI	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	6	10-04-2024	234900	CONSERVATOR OF	SHIVALIK CIRCLE MOHALI	PRINCIPAL CHIEF	PUNJAB
###	VN042024021390	2.418E+14	01-04-2024	N	DC04	F	vouched Contingent	2100-MOHALI	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	FORESTRY AND	NT	V	86	25-04-2024	14444	CONSERVATOR OF	SHIVALIK CIRCLE MOHALI	PRINCIPAL CHIEF	PUNJAB
###	VN042024021383	2.418E+14	01-04-2024	N	DC04	A	Allowances Vouchers	2100-MOHALI	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	79	23-04-2024	57375	CONSERVATOR OF	SHIVALIK CIRCLE MOHALI	PRINCIPAL CHIEF	PUNJAB
###	VN042024021368	2.418E+14	01-04-2024	N	DC04	F	vouched Contingent	2100-MOHALI	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	FORESTRY AND	NT	V	64	22-04-2024	5975	CONSERVATOR OF	PCCF, PUNJAB MOHALI	PRINCIPAL CHIEF	PUNJAB
###	VN042024021353	2.418E+14	01-04-2024	N	DC04	F	vouched Contingent	2100-MOHALI	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	FORESTRY AND	NT	V	59	15-04-2024	35813	CONSERVATOR OF	PCCF, PUNJAB MOHALI	PRINCIPAL CHIEF	PUNJAB
###	VN042024021375	2.418E+14	01-04-2024	N	DC04	E	Contingent Bill	2100-MOHALI	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	FORESTRY AND	NT	V	71	22-04-2024	638999	CONSERVATOR OF	PCCF, PUNJAB MOHALI	PRINCIPAL CHIEF	PUNJAB
###	VN042024021364	2.418E+14	01-04-2024	N	DC04	H	Contingent Bill	2100-MOHALI	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL	FORESTRY AND	NT	V	60	18-04-2024	16791	CONSERVATOR OF	PCCF, PUNJAB MOHALI	PRINCIPAL CHIEF	PUNJAB
###	VN042024021365	2.418E+14	01-04-2024	N	DC04	H	Contingent Bill	2100-MOHALI	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL	FORESTRY AND	NT	V	61	18-04-2024	104076	CONSERVATOR OF	PCCF, PUNJAB MOHALI	PRINCIPAL CHIEF	PUNJAB
###	VN042024021377	2.418E+14	01-04-2024	N	DC04	F	vouched Contingent	2100-MOHALI	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL	FORESTRY AND	NT	V	73	23-04-2024	688070	CONSERVATOR OF	PCCF, PUNJAB MOHALI	PRINCIPAL CHIEF	PUNJAB
###	VN042024021381	2.418E+14	01-04-2024	N	DC04	F	vouched Contingent	2100-MOHALI	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL	FORESTRY AND	NT	V	77	23-04-2024	117901	CONSERVATOR OF	PCCF, PUNJAB MOHALI	PRINCIPAL CHIEF	PUNJAB
###	VN042024021382	2.418E+14	01-04-2024	N	DC04	F	vouched Contingent	2100-MOHALI	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL	FORESTRY AND	NT	V	78	23-04-2024	362992	CONSERVATOR OF	PCCF, PUNJAB MOHALI	PRINCIPAL CHIEF	PUNJAB

###	VN042024021388	2.418E+14	01-04-2024	N	DC04	F	vouched Contingent	2100-MOHALI	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL	FORESTRY AND	NT	V	84	25-04-2024	453434	CONSERVATOR OF	PCCF, PUNJAB MOHALI	PRINCIPAL CHIEF	PUNJAB
###	VN042024035619	2.418E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND PANCHAYA	NT	V	26	12-04-2024	18000	ENGINEER (RDP AND PR)	& PANCHAYTI RAJ, VIKAS BHAWAN SECTOR 62, SAS	DIRECTOR, RURAL DEVELOPMENT	PUNJAB
###	VN042024035620	2.418E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND PANCHAYA	NT	V	27	12-04-2024	72708	ENGINEER (RDP AND PR)	& PANCHAYTI RAJ, VIKAS BHAWAN SECTOR 62, SAS	DIRECTOR, RURAL DEVELOPMENT	PUNJAB
###	VN042024035621	2.418E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND PANCHAYA	NT	V	28	12-04-2024	59700	ENGINEER (RDP AND PR)	& PANCHAYTI RAJ, VIKAS BHAWAN SECTOR 62, SAS	DIRECTOR, RURAL DEVELOPMENT	PUNJAB
###	VN042024035622	2.418E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND PANCHAYA	NT	V	29	12-04-2024	65680	ENGINEER (RDP AND PR)	& PANCHAYTI RAJ, VIKAS BHAWAN SECTOR 62, SAS	DIRECTOR, RURAL DEVELOPMENT	PUNJAB
###	VN042024035623	2.418E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND PANCHAYA	NT	V	30	12-04-2024	394634	ENGINEER (RDP AND PR)	& PANCHAYTI RAJ, VIKAS BHAWAN SECTOR 62, SAS	DIRECTOR, RURAL DEVELOPMENT	PUNJAB
###	VN042024035624	2.418E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND PANCHAYA	NT	V	31	12-04-2024	674708	ENGINEER (RDP AND PR)	& PANCHAYTI RAJ, VIKAS BHAWAN SECTOR 62, SAS	DIRECTOR, RURAL DEVELOPMENT	PUNJAB
###	VN042024035625	2.418E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND PANCHAYA	NT	V	32	12-04-2024	760408	ENGINEER (RDP AND PR)	& PANCHAYTI RAJ, VIKAS BHAWAN SECTOR 62, SAS	DIRECTOR, RURAL DEVELOPMENT	PUNJAB
###	VN042024035626	2.418E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND PANCHAYA	NT	V	33	12-04-2024	95200	ENGINEER (RDP AND PR)	& PANCHAYTI RAJ, VIKAS BHAWAN SECTOR 62, SAS	DIRECTOR, RURAL DEVELOPMENT	PUNJAB
###	VN042024035627	2.418E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND PANCHAYA	NT	V	34	12-04-2024	1E+06	ENGINEER (RDP AND PR)	& PANCHAYTI RAJ, VIKAS BHAWAN SECTOR 62, SAS	DIRECTOR, RURAL DEVELOPMENT	PUNJAB
###	VN042024035628	2.418E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND PANCHAYA	NT	V	35	12-04-2024	33186	ENGINEER (RDP AND PR)	& PANCHAYTI RAJ, VIKAS BHAWAN SECTOR 62, SAS	DIRECTOR, RURAL DEVELOPMENT	PUNJAB
###	VN042024014205	2.418E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	53	10-04-2024	86540	21359-HEADMASTER	GOVERNMENT HIGH SCHOOL PHASE-5, MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024014206	2.418E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	54	10-04-2024	329466	21359-HEADMASTER	GOVERNMENT HIGH SCHOOL PHASE-5, MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024014207	2.418E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	55	10-04-2024	1E+06	21359-HEADMASTER	GOVERNMENT HIGH SCHOOL PHASE-5, MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024014208	2.418E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	56	10-04-2024	76212	21359-HEADMASTER	GOVERNMENT HIGH SCHOOL PHASE-5, MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024045601	2.418E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	760	25-04-2024	3330	21359-HEADMASTER	GOVERNMENT HIGH SCHOOL PHASE-5, MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024014181	2.418E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	29	05-04-2024	79302	21240-HEADMASTER	GOVERNMENT HIGH SCHOOL (G) LALRU	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024014182	2.418E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	30	05-04-2024	318886	21165-HEADMASTER	GOVT HIGH SCHOOL KARKAUR MOHALI	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024014183	2.418E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	31	05-04-2024	829550	21159-HEADMASTER	GOVT HIGH SCHOOL (G) DAPPAR MOHALI	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024014495	2.418E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	336	10-04-2024	77598	21161-HEADMASTER	GOVT HIGH SCHOOL BARTANA MOHALI	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024045632	2.418E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	763	25-04-2024	10080	ADDITIONAL STATE PROJECT	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	DIRECTOR GENERAL SCHOOL	PUNJAB MOHALI
###	VN042024014189	2.418E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	37	10-04-2024	75038	21122-HEADMASTER	GOVT HIGH SCHOOL CHOLTA KHURAD MOHALI	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024014190	2.418E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	38	10-04-2024	185670	21165-HEADMASTER	GOVT HIGH SCHOOL KARKAUR MOHALI	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024014191	2.418E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	39	10-04-2024	511048	21125-HEADMASTER	GOVT HIGH SCHOOL CHATAMALI MOHALI	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024045661	2.418E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	792	30-04-2024	10610	21411-HEADMASTER	GOVERNMENT HIGH SCHOOL TANDA	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024018624	2.418E+14	01-04-2024	N	DC02	F	vouched Contingent	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	07-SPECIAL TASK FORCE	BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	101	22-04-2024	7202	CHEMICAL EXAMINER	PUNJAB GOVERNMENT KHARAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024018546	2.418E+14	01-04-2024	N	DC02	F	vouched Contingent	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	07-SPECIAL TASK FORCE	BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	145	25-04-2024	10190	CHEMICAL EXAMINER	PUNJAB GOVERNMENT KHARAR	DIRECTOR, HEALTH &	PUNJAB

####	VN042024018559	2.418E+14	01-04-2024	N	DC02	F	vouched Contingent	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	07-SPECIAL TASK FORCE	BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	158	30-04-2024	4209	CHEMICAL EXAMINER	PUNJAB GOVERNMENT KHARAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024043800	2.418E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	LABOUR, EMPLOYMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	64	15-04-2024	85276	PRESIDING OFFICER	INDUSTRIAL TRIBUNAL MOHALI	COMMISSIONER	CHANDI
####	VN042024043801	2.418E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	LABOUR, EMPLOYMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	65	15-04-2024	79848	PRESIDING OFFICER	INDUSTRIAL TRIBUNAL MOHALI	COMMISSIONER	CHANDI
####	VN042024043802	2.418E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	LABOUR, EMPLOYMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	66	15-04-2024	73380	PRESIDING OFFICER	INDUSTRIAL TRIBUNAL MOHALI	COMMISSIONER	CHANDI
####	VN042024043803	2.418E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	LABOUR, EMPLOYMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	67	15-04-2024	306410	PRESIDING OFFICER	INDUSTRIAL TRIBUNAL MOHALI	COMMISSIONER	CHANDI
####	VN042024043811	2.418E+14	01-04-2024	N	DC10	F	vouched Contingent	2100-MOHALI	LABOUR, EMPLOYMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL	16-LABOUR	NT	V	75	23-04-2024	115382	PRESIDING OFFICER	INDUSTRIAL TRIBUNAL MOHALI	COMMISSIONER	CHANDI
####	VN042024043812	2.418E+14	01-04-2024	N	DC10	F	vouched Contingent	2100-MOHALI	LABOUR, EMPLOYMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL	16-LABOUR	NT	V	76	23-04-2024	18000	PRESIDING OFFICER	INDUSTRIAL TRIBUNAL MOHALI	COMMISSIONER	CHANDI
####	VN042024043823	2.418E+14	01-04-2024	N	DC10	F	vouched Contingent	2100-MOHALI	LABOUR, EMPLOYMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	16-LABOUR	NT	V	87	25-04-2024	48000	PRESIDING OFFICER	INDUSTRIAL TRIBUNAL MOHALI	COMMISSIONER	CHANDI
####	VN042024043821	2.418E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	LABOUR, EMPLOYMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	16-LABOUR	NT	V	85	25-04-2024	2262	PRESIDING OFFICER	INDUSTRIAL TRIBUNAL MOHALI	COMMISSIONER	CHANDI
####	VN042024043806	2.418E+14	01-04-2024	N	DC10	F	vouched Contingent	2100-MOHALI	LABOUR, EMPLOYMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	16-LABOUR	NT	V	70	22-04-2024	1122	PRESIDING OFFICER	INDUSTRIAL TRIBUNAL MOHALI	COMMISSIONER	CHANDI
####	VN042024043807	2.418E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	LABOUR, EMPLOYMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	16-LABOUR	NT	V	71	22-04-2024	353	PRESIDING OFFICER	INDUSTRIAL TRIBUNAL MOHALI	COMMISSIONER	CHANDI
####	VN042024043804	2.418E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	LABOUR, EMPLOYMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	68	22-04-2024	115060	PRESIDING OFFICER	INDUSTRIAL TRIBUNAL MOHALI	COMMISSIONER	CHANDI
####	VN042024043817	2.418E+14	01-04-2024	N	DC10	F	vouched Contingent	2100-MOHALI	LABOUR, EMPLOYMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	16-LABOUR	NT	V	81	25-04-2024	850	PRESIDING OFFICER	INDUSTRIAL TRIBUNAL MOHALI	COMMISSIONER	CHANDI
####	VN042024043818	2.418E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	LABOUR, EMPLOYMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	16-LABOUR	NT	V	82	25-04-2024	2320	PRESIDING OFFICER	INDUSTRIAL TRIBUNAL MOHALI	COMMISSIONER	CHANDI
####	VN042024043813	2.418E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	LABOUR, EMPLOYMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	77	23-04-2024	44228	PRESIDING OFFICER	INDUSTRIAL TRIBUNAL MOHALI	COMMISSIONER	CHANDI
####	VN042024043819	2.418E+14	01-04-2024	N	DC10	F	vouched Contingent	2100-MOHALI	LABOUR, EMPLOYMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	16-LABOUR	NT	V	83	25-04-2024	4458	PRESIDING OFFICER	INDUSTRIAL TRIBUNAL MOHALI	COMMISSIONER	CHANDI
####	VN042024042157	2.418E+11	01-04-2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER RETIREMENT	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	91	17-04-2024	200547	DISTRICT TREASURY OFFICER	MOHALI MOHALI	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024042158	2.418E+11	01-04-2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	92	17-04-2024	4E+06	DISTRICT TREASURY OFFICER	MOHALI MOHALI	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024042159	2.418E+11	01-04-2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	93	17-04-2024	2E+07	DISTRICT TREASURY OFFICER	MOHALI MOHALI	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024042160	2.418E+11	01-04-2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER RETIREMENT	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	94	17-04-2024	4E+06	DISTRICT TREASURY OFFICER	MOHALI MOHALI	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024042161	2.418E+11	01-04-2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	95	17-04-2024	6E+07	DISTRICT TREASURY OFFICER	MOHALI MOHALI	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024042162	2.418E+11	01-04-2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	96	17-04-2024	126559	DISTRICT TREASURY OFFICER	MOHALI MOHALI	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024020909	2.418E+11	01-04-2024	N	DC07	O	Pension Voucher	2100-MOHALI	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM FIGHTERS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	GENERAL ADMINISTRATION	NT	V	99	17-04-2024	104200	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER,MOHALI MOHALI	DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
####	VN042024042163	2.418E+11	01-04-2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	97	20-04-2024	47428	DISTRICT TREASURY OFFICER	MOHALI MOHALI	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024042164	2.418E+11	01-04-2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	98	20-04-2024	200365	DISTRICT TREASURY OFFICER	MOHALI MOHALI	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024042165	2.418E+11	01-04-2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER RETIREMENT	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	99	27-04-2024	219525	DISTRICT TREASURY OFFICER	MOHALI MOHALI	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024042166	2.418E+11	01-04-2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER RETIREMENT	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	100	27-04-2024	4E+06	DISTRICT TREASURY OFFICER	MOHALI MOHALI	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024042167	2.418E+11	01-04-2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	101	27-04-2024	6E+07	DISTRICT TREASURY OFFICER	MOHALI MOHALI	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024042168	2.418E+11	01-04-2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	102	27-04-2024	5E+07	DISTRICT TREASURY OFFICER	MOHALI MOHALI	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024042169	2.418E+11	01-04-2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER RETIREMENT	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	27-04-2024	3E+07	DISTRICT TREASURY OFFICER	MOHALI MOHALI	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024042170	2.418E+11	01-04-2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	104	27-04-2024	3E+08	DISTRICT TREASURY OFFICER	MOHALI MOHALI	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH

###	VN042024042171	2.418E+11	01-04-2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	105	27-04-2024	2E+07	DISTRICT TREASURY OFFICER	MOHALI MOHALI	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042172	2.418E+11	01-04-2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	106	27-04-2024	2E+06	DISTRICT TREASURY OFFICER	MOHALI MOHALI	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042173	2.418E+11	01-04-2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	107	27-04-2024	2E+06	DISTRICT TREASURY OFFICER	MOHALI MOHALI	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024020910	2.418E+11	01-04-2024	N	DC07	O	Pension Voucher	2100-MOHALI	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM FIGHTERS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	GENERAL ADMINISTRATION	NT	V	100	27-04-2024	33000	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER,MOHALI MOHALI	DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
###	VN042024023253	2.41801E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	42	22-04-2024	19900	21021-SUB DIVISIONAL MAGISTRATE	SUB DIVISIONAL MAGISTRATE, KHARAR MOHALI	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024023254	2.41801E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	43	22-04-2024	73840	21021-SUB DIVISIONAL MAGISTRATE	SUB DIVISIONAL MAGISTRATE, KHARAR MOHALI	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024023255	2.41801E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	44	22-04-2024	81048	21021-SUB DIVISIONAL MAGISTRATE	SUB DIVISIONAL MAGISTRATE, KHARAR MOHALI	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024023256	2.41801E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	45	22-04-2024	92498	21021-SUB DIVISIONAL MAGISTRATE	SUB DIVISIONAL MAGISTRATE, KHARAR MOHALI	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024023257	2.41801E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	46	22-04-2024	124082	21021-SUB DIVISIONAL MAGISTRATE	SUB DIVISIONAL MAGISTRATE, KHARAR MOHALI	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024023258	2.41801E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	47	22-04-2024	149302	21021-SUB DIVISIONAL MAGISTRATE	SUB DIVISIONAL MAGISTRATE, KHARAR MOHALI	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024023259	2.41801E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	48	22-04-2024	154766	21021-SUB DIVISIONAL MAGISTRATE	SUB DIVISIONAL MAGISTRATE, KHARAR MOHALI	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024039068	2.41801E+14	01-04-2024	N	DC03	K	Refund Vouchers	2100-MOHALI	AND REGISTRATIO	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	8	25-04-2024	58500	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	INSPECTOR GENERAL OF	CHANDI
###	VN042024039069	2.41801E+14	01-04-2024	N	DC03	K	Refund Vouchers	2100-MOHALI	AND REGISTRATIO	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	9	25-04-2024	40320	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	INSPECTOR GENERAL OF	CHANDI
###	VN042024039070	2.41801E+14	01-04-2024	N	DC03	K	Refund Vouchers	2100-MOHALI	AND REGISTRATIO	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	10	25-04-2024	127845	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	INSPECTOR GENERAL OF	CHANDI
###	VN042024039071	2.41801E+14	01-04-2024	N	DC03	K	Refund Vouchers	2100-MOHALI	AND REGISTRATIO	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	11	25-04-2024	81000	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	INSPECTOR GENERAL OF	CHANDI
###	VN042024039072	2.41801E+14	01-04-2024	N	DC03	K	Refund Vouchers	2100-MOHALI	AND REGISTRATIO	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	12	25-04-2024	553500	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	INSPECTOR GENERAL OF	CHANDI
###	VN042024039073	2.41801E+14	01-04-2024	N	DC03	K	Refund Vouchers	2100-MOHALI	AND REGISTRATIO	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	13	25-04-2024	81000	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	INSPECTOR GENERAL OF	CHANDI
###	VN042024039074	2.41801E+14	01-04-2024	N	DC03	K	Refund Vouchers	2100-MOHALI	AND REGISTRATIO	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	14	25-04-2024	118080	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	INSPECTOR GENERAL OF	CHANDI
###	VN042024039075	2.41801E+14	01-04-2024	N	DC03	K	Refund Vouchers	2100-MOHALI	AND REGISTRATIO	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	15	25-04-2024	29160	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	INSPECTOR GENERAL OF	CHANDI
###	VN042024039076	2.41801E+14	01-04-2024	N	DC03	K	Refund Vouchers	2100-MOHALI	AND REGISTRATIO	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	16	25-04-2024	101340	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	INSPECTOR GENERAL OF	CHANDI
###	VN042024039077	2.41801E+14	01-04-2024	N	DC03	K	Refund Vouchers	2100-MOHALI	AND REGISTRATIO	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	17	25-04-2024	69120	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	INSPECTOR GENERAL OF	CHANDI
###	VN042024039078	2.41801E+14	01-04-2024	N	DC03	K	Refund Vouchers	2100-MOHALI	AND REGISTRATIO	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	18	25-04-2024	15210	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	INSPECTOR GENERAL OF	CHANDI
###	VN042024039079	2.41801E+14	01-04-2024	N	DC03	K	Refund Vouchers	2100-MOHALI	AND REGISTRATIO	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	19	25-04-2024	129420	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	INSPECTOR GENERAL OF	CHANDI
###	VN042024039080	2.41801E+14	01-04-2024	N	DC03	K	Refund Vouchers	2100-MOHALI	AND REGISTRATIO	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	20	25-04-2024	27000	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	INSPECTOR GENERAL OF	CHANDI
###	VN042024039081	2.41801E+14	01-04-2024	N	DC03	K	Refund Vouchers	2100-MOHALI	AND REGISTRATIO	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	21	25-04-2024	28800	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	INSPECTOR GENERAL OF	CHANDI
###	VN042024039082	2.41801E+14	01-04-2024	N	DC03	K	Refund Vouchers	2100-MOHALI	AND REGISTRATIO	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	22	25-04-2024	43200	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	INSPECTOR GENERAL OF	CHANDI
###	VN042024039083	2.41801E+14	01-04-2024	N	DC03	K	Refund Vouchers	2100-MOHALI	AND REGISTRATIO	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	23	25-04-2024	79200	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	INSPECTOR GENERAL OF	CHANDI
###	VN042024039084	2.41801E+14	01-04-2024	N	DC03	K	Refund Vouchers	2100-MOHALI	AND REGISTRATIO	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	24	25-04-2024	1800	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	INSPECTOR GENERAL OF	CHANDI
###	VN042024039085	2.41801E+14	01-04-2024	N	DC03	K	Refund Vouchers	2100-MOHALI	AND REGISTRATIO	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	25	25-04-2024	72000	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	INSPECTOR GENERAL OF	CHANDI
###	VN042024039086	2.41801E+14	01-04-2024	N	DC03	K	Refund Vouchers	2100-MOHALI	AND REGISTRATIO	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	26	25-04-2024	156600	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	INSPECTOR GENERAL OF	CHANDI
###	VN042024039106	2.41801E+14	01-04-2024	N	DC03	K	Refund Vouchers	2100-MOHALI	AND REGISTRATIO	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	46	30-04-2024	256320	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	INSPECTOR GENERAL OF	CHANDI
###	VN042024039107	2.41801E+14	01-04-2024	N	DC03	K	Refund Vouchers	2100-MOHALI	AND REGISTRATIO	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	47	30-04-2024	56250	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	INSPECTOR GENERAL OF	CHANDI
###	VN042024039108	2.41801E+14	01-04-2024	N	DC03	K	Refund Vouchers	2100-MOHALI	AND REGISTRATIO	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	48	30-04-2024	45000	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	INSPECTOR GENERAL OF	CHANDI
###	VN042024039109	2.41801E+14	01-04-2024	N	DC03	K	Refund Vouchers	2100-MOHALI	AND REGISTRATIO	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	49	30-04-2024	28440	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	INSPECTOR GENERAL OF	CHANDI

###	VN042024039110	2.41801E+14	01-04-2024	N	DC03	K	Refund Vouchers	2100-MOHALI	AND REGISTRATIO	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	50	30-04-2024	62100	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	INSPECTOR GENERAL OF	CHANDI
###	VN042024039111	2.41801E+14	01-04-2024	N	DC03	K	Refund Vouchers	2100-MOHALI	AND REGISTRATIO	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	51	30-04-2024	164160	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	INSPECTOR GENERAL OF	CHANDI
###	VN042024039112	2.41801E+14	01-04-2024	N	DC03	K	Refund Vouchers	2100-MOHALI	AND REGISTRATIO	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	52	30-04-2024	88200	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	INSPECTOR GENERAL OF	CHANDI
###	VN042024039113	2.41801E+14	01-04-2024	N	DC03	K	Refund Vouchers	2100-MOHALI	AND REGISTRATIO	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	53	30-04-2024	27000	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	INSPECTOR GENERAL OF	CHANDI
###	VN042024039114	2.41801E+14	01-04-2024	N	DC03	K	Refund Vouchers	2100-MOHALI	AND REGISTRATIO	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	54	30-04-2024	108000	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	INSPECTOR GENERAL OF	CHANDI
###	VN042024039115	2.41801E+14	01-04-2024	N	DC03	K	Refund Vouchers	2100-MOHALI	AND REGISTRATIO	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	55	30-04-2024	34110	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	INSPECTOR GENERAL OF	CHANDI
###	VN042024039148	2.41801E+14	01-04-2024	N	DC03	K	Refund Vouchers	2100-MOHALI	AND REGISTRATIO	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	56	30-04-2024	364500	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	INSPECTOR GENERAL OF	CHANDI
###	VN042024039149	2.41801E+14	01-04-2024	N	DC03	K	Refund Vouchers	2100-MOHALI	AND REGISTRATIO	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	57	30-04-2024	45180	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	INSPECTOR GENERAL OF	CHANDI
###	VN042024039150	2.41801E+14	01-04-2024	N	DC03	K	Refund Vouchers	2100-MOHALI	AND REGISTRATIO	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	58	30-04-2024	72000	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	INSPECTOR GENERAL OF	CHANDI
###	VN042024039151	2.41801E+14	01-04-2024	N	DC03	K	Refund Vouchers	2100-MOHALI	AND REGISTRATIO	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	59	30-04-2024	50400	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	INSPECTOR GENERAL OF	CHANDI
###	VN042024039152	2.41801E+14	01-04-2024	N	DC03	K	Refund Vouchers	2100-MOHALI	AND REGISTRATIO	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	60	30-04-2024	36000	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	INSPECTOR GENERAL OF	CHANDI
###	VN042024039116	2.41801E+14	01-04-2024	N	DC03	K	Refund Vouchers	2100-MOHALI	AND REGISTRATIO	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	61	30-04-2024	69120	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	INSPECTOR GENERAL OF	CHANDI
###	VN042024039117	2.41801E+14	01-04-2024	N	DC03	K	Refund Vouchers	2100-MOHALI	AND REGISTRATIO	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	62	30-04-2024	46980	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	INSPECTOR GENERAL OF	CHANDI
###	VN042024039118	2.41801E+14	01-04-2024	N	DC03	K	Refund Vouchers	2100-MOHALI	AND REGISTRATIO	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	63	30-04-2024	54090	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	INSPECTOR GENERAL OF	CHANDI
###	VN042024039119	2.41801E+14	01-04-2024	N	DC03	K	Refund Vouchers	2100-MOHALI	AND REGISTRATIO	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	64	30-04-2024	216000	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	INSPECTOR GENERAL OF	CHANDI
###	VN042024039120	2.41801E+14	01-04-2024	N	DC03	K	Refund Vouchers	2100-MOHALI	AND REGISTRATIO	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	65	30-04-2024	48600	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	INSPECTOR GENERAL OF	CHANDI
###	VN042024039121	2.41801E+14	01-04-2024	N	DC03	K	Refund Vouchers	2100-MOHALI	AND REGISTRATIO	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	66	30-04-2024	75600	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	INSPECTOR GENERAL OF	CHANDI
###	VN042024039122	2.41801E+14	01-04-2024	N	DC03	K	Refund Vouchers	2100-MOHALI	AND REGISTRATIO	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	67	30-04-2024	270000	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	INSPECTOR GENERAL OF	CHANDI
###	VN042024039123	2.41801E+14	01-04-2024	N	DC03	K	Refund Vouchers	2100-MOHALI	AND REGISTRATIO	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	68	30-04-2024	64800	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	INSPECTOR GENERAL OF	CHANDI
###	VN042024039124	2.41801E+14	01-04-2024	N	DC03	K	Refund Vouchers	2100-MOHALI	AND REGISTRATIO	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	69	30-04-2024	108000	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	INSPECTOR GENERAL OF	CHANDI
###	VN042024039125	2.41801E+14	01-04-2024	N	DC03	K	Refund Vouchers	2100-MOHALI	AND REGISTRATIO	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	70	30-04-2024	191250	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	INSPECTOR GENERAL OF	CHANDI
###	VN042024039126	2.41801E+14	01-04-2024	N	DC03	K	Refund Vouchers	2100-MOHALI	AND REGISTRATIO	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	71	30-04-2024	37080	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	INSPECTOR GENERAL OF	CHANDI
###	VN042024039127	2.41801E+14	01-04-2024	N	DC03	K	Refund Vouchers	2100-MOHALI	AND REGISTRATIO	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	72	30-04-2024	45000	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	INSPECTOR GENERAL OF	CHANDI
###	VN042024039128	2.41801E+14	01-04-2024	N	DC03	K	Refund Vouchers	2100-MOHALI	AND REGISTRATIO	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	73	30-04-2024	12645	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	INSPECTOR GENERAL OF	CHANDI
###	VN042024039129	2.41801E+14	01-04-2024	N	DC03	K	Refund Vouchers	2100-MOHALI	AND REGISTRATIO	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	74	30-04-2024	54000	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	INSPECTOR GENERAL OF	CHANDI
###	VN042024039130	2.41801E+14	01-04-2024	N	DC03	K	Refund Vouchers	2100-MOHALI	AND REGISTRATIO	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	75	30-04-2024	44280	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	INSPECTOR GENERAL OF	CHANDI
###	VN042024039131	2.41801E+14	01-04-2024	N	DC03	K	Refund Vouchers	2100-MOHALI	AND REGISTRATIO	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	76	30-04-2024	8100	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	INSPECTOR GENERAL OF	CHANDI
###	VN042024039132	2.41801E+14	01-04-2024	N	DC03	K	Refund Vouchers	2100-MOHALI	AND REGISTRATIO	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	77	30-04-2024	69300	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	INSPECTOR GENERAL OF	CHANDI
###	VN042024039133	2.41801E+14	01-04-2024	N	DC03	K	Refund Vouchers	2100-MOHALI	AND REGISTRATIO	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	78	30-04-2024	3150	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	INSPECTOR GENERAL OF	CHANDI
###	VN042024039134	2.41801E+14	01-04-2024	N	DC03	K	Refund Vouchers	2100-MOHALI	AND REGISTRATIO	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	79	30-04-2024	56250	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	INSPECTOR GENERAL OF	CHANDI
###	VN042024039135	2.41801E+14	01-04-2024	N	DC03	K	Refund Vouchers	2100-MOHALI	AND REGISTRATIO	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	80	30-04-2024	32400	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	INSPECTOR GENERAL OF	CHANDI
###	VN042024039136	2.41801E+14	01-04-2024	N	DC03	K	Refund Vouchers	2100-MOHALI	AND REGISTRATIO	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	81	30-04-2024	14400	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	INSPECTOR GENERAL OF	CHANDI
###	VN042024039137	2.41801E+14	01-04-2024	N	DC03	K	Refund Vouchers	2100-MOHALI	AND REGISTRATIO	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	82	30-04-2024	63090	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	INSPECTOR GENERAL OF	CHANDI
###	VN042024039138	2.41801E+14	01-04-2024	N	DC03	K	Refund Vouchers	2100-MOHALI	AND REGISTRATIO	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	83	30-04-2024	44550	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	INSPECTOR GENERAL OF	CHANDI
###	VN042024039139	2.41801E+14	01-04-2024	N	DC03	K	Refund Vouchers	2100-MOHALI	AND REGISTRATIO	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	84	30-04-2024	90000	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	INSPECTOR GENERAL OF	CHANDI
###	VN042024039140	2.41801E+14	01-04-2024	N	DC03	K	Refund Vouchers	2100-MOHALI	AND REGISTRATIO	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	85	30-04-2024	57600	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	INSPECTOR GENERAL OF	CHANDI
###	VN042024039141	2.41801E+14	01-04-2024	N	DC03	K	Refund Vouchers	2100-MOHALI	AND REGISTRATIO	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	86	30-04-2024	24300	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	INSPECTOR GENERAL OF	CHANDI
###	VN042024039142	2.41801E+14	01-04-2024	N	DC03	K	Refund Vouchers	2100-MOHALI	AND REGISTRATIO	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	87	30-04-2024	40500	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	INSPECTOR GENERAL OF	CHANDI
###	VN042024039143	2.41801E+14	01-04-2024	N	DC03	K	Refund Vouchers	2100-MOHALI	AND REGISTRATIO	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	88	30-04-2024	36000	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	INSPECTOR GENERAL OF	CHANDI

###	VN042024039144	2.41801E+14	01-04-2024	N	DC03	K	Refund Vouchers	2100-MOHALI	AND REGISTRATIO	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	89	30-04-2024	50400	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	INSPECTOR GENERAL OF	CHANDI
###	VN042024039145	2.41801E+14	01-04-2024	N	DC03	K	Refund Vouchers	2100-MOHALI	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT -REFUNDS	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	90	30-04-2024	30900	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	INSPECTOR GENERAL OF	CHANDI
###	VN042024039146	2.41801E+14	01-04-2024	N	DC03	K	Refund Vouchers	2100-MOHALI	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT -REFUNDS	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	91	30-04-2024	49000	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	INSPECTOR GENERAL OF	CHANDI
###	VN042024039147	2.41801E+14	01-04-2024	N	DC03	K	Refund Vouchers	2100-MOHALI	AND REGISTRATIO	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	92	30-04-2024	59400	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	INSPECTOR GENERAL OF	CHANDI
###	VN042024042140	2.41801E+14	01-04-2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	74	25-04-2024	738300	21017-TEHSILDAR	TEHSILDAR,MOAHLI MOHALI	DIRECTOR, LAND	CHANDI
###	VN042024042114	2.41801E+14	01-04-2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	48	15-04-2024	22388	21017-TEHSILDAR	TEHSILDAR,MOAHLI MOHALI	DIRECTOR, LAND	CHANDI
###	VN042024025272	2.41801E+14	01-04-2024	N	DC01	A	Allowances Vouchers	2100-MOHALI	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	1	15-04-2024	400565	21110-TEHSILDAR	TEHSILDAR ,KHARAR MOHLI	DIRECTOR, LAND	CHANDI
###	VN042024025273	2.41801E+14	01-04-2024	N	DC01	A	Allowances Vouchers	2100-MOHALI	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	2	15-04-2024	288330	21110-TEHSILDAR	TEHSILDAR ,KHARAR MOHLI	DIRECTOR, LAND	CHANDI
###	VN042024025274	2.41801E+14	01-04-2024	N	DC01	A	Allowances Vouchers	2100-MOHALI	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	3	15-04-2024	2E+06	21110-TEHSILDAR	TEHSILDAR ,KHARAR MOHLI	DIRECTOR, LAND	CHANDI
###	VN042024023217	2.41801E+14	01-04-2024	N	DC01	A	Allowances Vouchers	2100-MOHALI	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	6	15-04-2024	100588	21019-TEHSILDAR	TEHSILDAR,KHARAR MOHALI	DIRECTOR, LAND	CHANDI
###	VN042024023218	2.41801E+14	01-04-2024	N	DC01	A	Allowances Vouchers	2100-MOHALI	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	7	15-04-2024	324718	21019-TEHSILDAR	TEHSILDAR,KHARAR MOHALI	DIRECTOR, LAND	CHANDI
###	VN042024023219	2.41801E+14	01-04-2024	N	DC01	A	Allowances Vouchers	2100-MOHALI	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	8	15-04-2024	116648	21019-TEHSILDAR	TEHSILDAR,KHARAR MOHALI	DIRECTOR, LAND	CHANDI
###	VN042024023220	2.41801E+14	01-04-2024	N	DC01	A	Allowances Vouchers	2100-MOHALI	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	9	15-04-2024	253838	21019-TEHSILDAR	TEHSILDAR,KHARAR MOHALI	DIRECTOR, LAND	CHANDI
###	VN042024023221	2.41801E+14	01-04-2024	N	DC01	A	Allowances Vouchers	2100-MOHALI	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	10	15-04-2024	361056	21019-TEHSILDAR	TEHSILDAR,KHARAR MOHALI	DIRECTOR, LAND	CHANDI
###	VN042024023268	2.41801E+14	01-04-2024	N	DC01	F	vouched Contingent	2100-MOHALI	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	57	29-04-2024	715500	21019-TEHSILDAR	TEHSILDAR,KHARAR MOHALI	DIRECTOR, LAND	CHANDI
###	VN042024023264	2.41801E+14	01-04-2024	N	DC01	F	vouched Contingent	2100-MOHALI	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	REVENUE, REHABILIT	NT	V	53	25-04-2024	17090	21019-TEHSILDAR	TEHSILDAR,KHARAR MOHALI	DIRECTOR, LAND	CHANDI
###	VN042024023269	2.41801E+14	01-04-2024	N	DC01	F	vouched Contingent	2100-MOHALI	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL	REVENUE, REHABILIT	NT	V	58	29-04-2024	15826	21019-TEHSILDAR	TEHSILDAR,KHARAR MOHALI	DIRECTOR, LAND	CHANDI
###	VN042024003090	2.41801E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	97	10-04-2024	176156	SENIOR MEDICAL	CIVIL HOSPITAL KHARAR MOHALI	DIRECTOR, HEALTH &	PUNJAB
###	VN042024003091	2.41801E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	98	10-04-2024	98152	SENIOR MEDICAL	CIVIL HOSPITAL KHARAR MOHALI	DIRECTOR, HEALTH &	PUNJAB
###	VN042024003092	2.41801E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	99	10-04-2024	213462	SENIOR MEDICAL	CIVIL HOSPITAL KHARAR MOHALI	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030207	2.41801E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	137	12-04-2024	319722	SENIOR MEDICAL	CIVIL HOSPITAL KHARAR MOHALI	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030276	2.41801E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	206	22-04-2024	250948	SENIOR MEDICAL	CIVIL HOSPITAL KHARAR MOHALI	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030277	2.41801E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	207	22-04-2024	500048	SENIOR MEDICAL	CIVIL HOSPITAL KHARAR MOHALI	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030296	2.41801E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	226	29-04-2024	334843	SENIOR MEDICAL	CIVIL HOSPITAL KHARAR MOHALI	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030208	2.41801E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	138	12-04-2024	701282	SENIOR MEDICAL	CIVIL HOSPITAL KHARAR MOHALI	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030209	2.41801E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	139	12-04-2024	2E+06	SENIOR MEDICAL	CIVIL HOSPITAL KHARAR MOHALI	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030297	2.41801E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	227	29-04-2024	379249	SENIOR MEDICAL	CIVIL HOSPITAL KHARAR MOHALI	DIRECTOR, HEALTH &	PUNJAB
###	VN042024003072	2.41801E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	WELFARE SERVICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	79	10-04-2024	74938	SENIOR MEDICAL	PHC GHARAUN MOHALI	DIRECTOR, HEALTH &	PUNJAB
###	VN042024003073	2.41801E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	PREVENTIVE MEASURES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	80	10-04-2024	74938	SENIOR MEDICAL	PHC GHARAUN MOHALI	DIRECTOR, HEALTH &	PUNJAB
###	VN042024016362	2.41801E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	6	10-04-2024	75230	SENIOR MEDICAL	I/C PHC GHARUAN MOHALI	DIRECTOR, HEALTH &	PUNJAB
###	VN042024016363	2.41801E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	7	10-04-2024	76522	SENIOR MEDICAL	I/C PHC GHARUAN MOHALI	DIRECTOR, HEALTH &	PUNJAB
###	VN042024016364	2.41801E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	8	10-04-2024	115880	SENIOR MEDICAL	I/C PHC GHARUAN MOHALI	DIRECTOR, HEALTH &	PUNJAB
###	VN042024003074	2.41801E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	81	10-04-2024	111918	SENIOR MEDICAL	PHC GHARAUN MOHALI	DIRECTOR, HEALTH &	PUNJAB
###	VN042024003075	2.41801E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	82	10-04-2024	878130	SENIOR MEDICAL	PHC GHARAUN MOHALI	DIRECTOR, HEALTH &	PUNJAB
###	VN042024003076	2.41801E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	83	10-04-2024	200576	SENIOR MEDICAL	PHC GHARAUN MOHALI	DIRECTOR, HEALTH &	PUNJAB
###	VN042024003077	2.41801E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	84	10-04-2024	217000	SENIOR MEDICAL	PHC GHARAUN MOHALI	DIRECTOR, HEALTH &	PUNJAB
###	VN042024003078	2.41801E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	85	10-04-2024	266956	SENIOR MEDICAL	PHC GHARAUN MOHALI	DIRECTOR, HEALTH &	PUNJAB
###	VN042024003079	2.41801E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	86	10-04-2024	361256	SENIOR MEDICAL	PHC GHARAUN MOHALI	DIRECTOR, HEALTH &	PUNJAB
###	VN042024003080	2.41801E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	87	10-04-2024	606188	SENIOR MEDICAL	PHC GHARAUN MOHALI	DIRECTOR, HEALTH &	PUNJAB

####	VN042024003081	2.41801E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	88	10-04-2024	656282	SENIOR MEDICAL	PHC GHARAUN MOHALI	DIRECTOR, HEALTH &	PUNJAB
####	VN042024037638	2.41801E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	25	23-04-2024	43400	SENIOR MEDICAL	I/C PHC GHARUAN MOHALI	DIRECTOR, HEALTH &	PUNJAB
####	VN042024037639	2.41801E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	26	23-04-2024	576666	SENIOR MEDICAL	I/C PHC GHARUAN MOHALI	DIRECTOR, HEALTH &	PUNJAB
####	VN042024003082	2.41801E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	89	10-04-2024	562102	SENIOR MEDICAL	PHC GHARAUN MOHALI	DIRECTOR, HEALTH &	PUNJAB
####	VN042024003083	2.41801E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	90	10-04-2024	574590	SENIOR MEDICAL	PHC GHARAUN MOHALI	DIRECTOR, HEALTH &	PUNJAB
####	VN042024003084	2.41801E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	91	10-04-2024	526640	SENIOR MEDICAL	PHC GHARAUN MOHALI	DIRECTOR, HEALTH &	PUNJAB
####	VN042024003085	2.41801E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	92	10-04-2024	72748	SENIOR MEDICAL	PHC GHARAUN MOHALI	DIRECTOR, HEALTH &	PUNJAB
####	VN042024003086	2.41801E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	93	10-04-2024	106474	SENIOR MEDICAL	PHC GHARAUN MOHALI	DIRECTOR, HEALTH &	PUNJAB
####	VN042024003087	2.41801E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	94	10-04-2024	134026	SENIOR MEDICAL	PHC GHARAUN MOHALI	DIRECTOR, HEALTH &	PUNJAB
####	VN042024003088	2.41801E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	95	10-04-2024	565661	SENIOR MEDICAL	PHC GHARAUN MOHALI	DIRECTOR, HEALTH &	PUNJAB
####	VN042024003089	2.41801E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	96	10-04-2024	51000	SENIOR MEDICAL	PHC GHARAUN MOHALI	DIRECTOR, HEALTH &	PUNJAB
####	VN042024037640	2.41801E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	PLAN FOR SCHEDULED CASTES	WELFARE SERVICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	27	29-04-2024	49263	SENIOR MEDICAL	I/C PHC GHARUAN MOHALI	DIRECTOR, HEALTH &	PUNJAB
####	VN042024037641	2.41801E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	PLAN FOR SCHEDULED CASTES	WELFARE SERVICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	28	29-04-2024	151900	SENIOR MEDICAL	I/C PHC GHARUAN MOHALI	DIRECTOR, HEALTH &	PUNJAB
####	VN042024037642	2.41801E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	PLAN FOR SCHEDULED CASTES	WELFARE SERVICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	29	29-04-2024	585542	SENIOR MEDICAL	I/C PHC GHARUAN MOHALI	DIRECTOR, HEALTH &	PUNJAB
####	VN042024003100	2.41801E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	PREVENTIVE MEASURES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	107	10-04-2024	149876	SENIOR MEDICAL	PHC BOOTHGARH MOHALI	DIRECTOR, HEALTH &	PUNJAB
####	VN042024003101	2.41801E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	108	10-04-2024	158676	SENIOR MEDICAL	PHC BOOTHGARH MOHALI	DIRECTOR, HEALTH &	PUNJAB
####	VN042024003102	2.41801E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	109	10-04-2024	216168	SENIOR MEDICAL	PHC BOOTHGARH MOHALI	DIRECTOR, HEALTH &	PUNJAB
####	VN042024003103	2.41801E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	110	10-04-2024	416360	SENIOR MEDICAL	PHC BOOTHGARH MOHALI	DIRECTOR, HEALTH &	PUNJAB
####	VN042024003063	2.41801E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	70	10-04-2024	556036	SENIOR MEDICAL	PHC BOOTHGARH MOHALI	DIRECTOR, HEALTH &	PUNJAB
####	VN042024003064	2.41801E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	71	10-04-2024	36000	SENIOR MEDICAL	PHC BOOTHGARH MOHALI	DIRECTOR, HEALTH &	PUNJAB
####	VN042024003065	2.41801E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	72	10-04-2024	123742	SENIOR MEDICAL	PHC BOOTHGARH MOHALI	DIRECTOR, HEALTH &	PUNJAB
####	VN042024003066	2.41801E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	73	10-04-2024	147066	SENIOR MEDICAL	PHC BOOTHGARH MOHALI	DIRECTOR, HEALTH &	PUNJAB
####	VN042024003067	2.41801E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	74	10-04-2024	238730	SENIOR MEDICAL	PHC BOOTHGARH MOHALI	DIRECTOR, HEALTH &	PUNJAB
####	VN042024003068	2.41801E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	75	10-04-2024	247528	SENIOR MEDICAL	PHC BOOTHGARH MOHALI	DIRECTOR, HEALTH &	PUNJAB
####	VN042024003069	2.41801E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	76	10-04-2024	291080	SENIOR MEDICAL	PHC BOOTHGARH MOHALI	DIRECTOR, HEALTH &	PUNJAB
####	VN042024003070	2.41801E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	77	10-04-2024	553922	SENIOR MEDICAL	PHC BOOTHGARH MOHALI	DIRECTOR, HEALTH &	PUNJAB
####	VN042024016357	2.41801E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	PLAN FOR SCHEDULED CASTES	WELFARE SERVICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	1	10-04-2024	24680	SENIOR MEDICAL	I/C PHC BOOTHGARH MOHALI	DIRECTOR, HEALTH &	PUNJAB
####	VN042024016358	2.41801E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	2	10-04-2024	65156	SENIOR MEDICAL	I/C PHC BOOTHGARH MOHALI	DIRECTOR, HEALTH &	PUNJAB
####	VN042024016359	2.41801E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	3	10-04-2024	285506	SENIOR MEDICAL	I/C PHC BOOTHGARH MOHALI	DIRECTOR, HEALTH &	PUNJAB
####	VN042024016360	2.41801E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	4	10-04-2024	94182	SENIOR MEDICAL	I/C PHC BOOTHGARH MOHALI	DIRECTOR, HEALTH &	PUNJAB
####	VN042024037635	2.41801E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	22	22-04-2024	140038	SENIOR MEDICAL	I/C PHC BOOTHGARH MOHALI	DIRECTOR, HEALTH &	PUNJAB
####	VN042024037636	2.41801E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	23	22-04-2024	235034	SENIOR MEDICAL	I/C PHC BOOTHGARH MOHALI	DIRECTOR, HEALTH &	PUNJAB
####	VN042024037637	2.41801E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	24	22-04-2024	147585	SENIOR MEDICAL	I/C PHC BOOTHGARH MOHALI	DIRECTOR, HEALTH &	PUNJAB
####	VN042024003071	2.41801E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	78	10-04-2024	17000	SENIOR MEDICAL	PHC BOOTHGARH MOHALI	DIRECTOR, HEALTH &	PUNJAB
####	VN042024016361	2.41801E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	5	10-04-2024	94182	SENIOR MEDICAL	I/C PHC BOOTHGARH MOHALI	DIRECTOR, HEALTH &	PUNJAB
####	VN042024003093	2.41801E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	100	10-04-2024	29200	MEDICAL OFFICER	I/C ESI DISPENSARY KHARAR MOHALI	DIRECTOR, HEALTH &	PUNJAB
####	VN042024003094	2.41801E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	101	10-04-2024	36410	MEDICAL OFFICER	I/C ESI DISPENSARY KHARAR MOHALI	DIRECTOR, HEALTH &	PUNJAB
####	VN042024003095	2.41801E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	102	10-04-2024	71450	MEDICAL OFFICER	I/C ESI DISPENSARY KHARAR MOHALI	DIRECTOR, HEALTH &	PUNJAB
####	VN042024003096	2.41801E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	103	10-04-2024	115490	MEDICAL OFFICER	I/C ESI DISPENSARY KHARAR MOHALI	DIRECTOR, HEALTH &	PUNJAB

###	VN042024003097	2.41801E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	104	10-04-2024	203242	MEDICAL OFFICER	I/C ESI DISPENSARY KHARAR MOHALI	DIRECTOR, HEALTH &	PUNJAB
###	VN042024003098	2.41801E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	105	10-04-2024	242250	MEDICAL OFFICER	I/C ESI DISPENSARY KHARAR MOHALI	DIRECTOR, HEALTH &	PUNJAB
###	VN042024003099	2.41801E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	106	10-04-2024	413110	MEDICAL OFFICER	I/C ESI DISPENSARY KHARAR MOHALI	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030278	2.41801E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	208	22-04-2024	71450	MEDICAL OFFICER	I/C ESI DISPENSARY KHARAR MOHALI	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030285	2.41801E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	215	23-04-2024	22632	MEDICAL OFFICER	I/C ESI DISPENSARY KHARAR MOHALI	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030286	2.41801E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	216	23-04-2024	22632	MEDICAL OFFICER	I/C ESI DISPENSARY KHARAR MOHALI	DIRECTOR, HEALTH &	PUNJAB
###	VN042024020849	2.41801E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	39	15-04-2024	68660	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024020850	2.41801E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	40	15-04-2024	71850	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024020851	2.41801E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	41	15-04-2024	120092	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024020863	2.41801E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	53	23-04-2024	863000	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024020864	2.41801E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	54	23-04-2024	402000	21097-CHILD DEVELOPMENT OFFICER	MAJRI AND KHARAR MOHALI	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024020865	2.41801E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	55	23-04-2024	92120	DEVELOPMENT PROJECT	MAJRI MOHALI	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024020866	2.41801E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	56	23-04-2024	78428	DEVELOPMENT PROJECT	MAJRI MOHALI	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024020867	2.41801E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	57	23-04-2024	118400	DEVELOPMENT PROJECT	MAJRI MOHALI	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024020868	2.41801E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	58	23-04-2024	71872	DEVELOPMENT PROJECT	MAJRI MOHALI	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024020869	2.41801E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	59	23-04-2024	88264	DEVELOPMENT PROJECT	MAJRI MOHALI	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024020876	2.41801E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	66	25-04-2024	1E+06	DEVELOPMENT PROJECT	MAJRI MOHALI	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024042218	2.41801E+14	01-04-2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	19	10-04-2024	51122	DISTRICT TREASURY OFFICER	MOHALI MOHALI	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042219	2.41801E+14	01-04-2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	20	10-04-2024	36190	DISTRICT TREASURY OFFICER	MOHALI MOHALI	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042220	2.41801E+14	01-04-2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	21	10-04-2024	45712	DISTRICT TREASURY OFFICER	MOHALI MOHALI	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024009726	2.41801E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	18	10-04-2024	119328	BLOCK DEVELOPME	AND PANCHAYAT OFFICER KHARAR	DIRECTOR, RURAL	PUNJAB
###	VN042024009727	2.41801E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	19	10-04-2024	96094	BLOCK DEVELOPME	AND PANCHAYAT OFFICER KHARAR	DIRECTOR, RURAL	PUNJAB
###	VN042024009728	2.41801E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	20	10-04-2024	61056	BLOCK DEVELOPME	AND PANCHAYAT OFFICER KHARAR	DIRECTOR, RURAL	PUNJAB
###	VN042024009729	2.41801E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	21	10-04-2024	154574	BLOCK DEVELOPME	AND PANCHAYAT OFFICER KHARAR	DIRECTOR, RURAL	PUNJAB
###	VN042024042128	2.41801E+14	01-04-2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	62	22-04-2024	63928	DISTRICT TREASURY OFFICER	MOHALI MOHALI	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024035647	2.41801E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	54	30-04-2024	79634	BLOCK DEVELOPME	AND PANCHAYAT OFFICER KHARAR	DIRECTOR, RURAL	PUNJAB
###	VN042024009730	2.41801E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	22	10-04-2024	151906	EXECUTIVE OFFICER/B.D.	PANCHAYAT SAMITI, MAJARI MOHALI	DIRECTOR, RURAL	PUNJAB
###	VN042024009731	2.41801E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	23	10-04-2024	196614	EXECUTIVE OFFICER/B.D.	PANCHAYAT SAMITI, MAJARI MOHALI	DIRECTOR, RURAL	PUNJAB
###	VN042024009732	2.41801E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	24	10-04-2024	62014	EXECUTIVE OFFICER/B.D.	PANCHAYAT SAMITI, MAJARI MOHALI	DIRECTOR, RURAL	PUNJAB
###	VN042024009733	2.41801E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	25	10-04-2024	57084	EXECUTIVE OFFICER/B.D.	PANCHAYAT SAMITI, MAJARI MOHALI	DIRECTOR, RURAL	PUNJAB
###	VN042024045391	2.41801E+14	01-04-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	563	15-04-2024	81048	BLOCK PRIMARY	KHARAR -II MOHALI	SECRETARY TO	PUNJAB
###	VN042024045392	2.41801E+14	01-04-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	EDUCATION	NT	V	564	15-04-2024	839500	BLOCK PRIMARY	KHARAR -II MOHALI	SECRETARY TO	PUNJAB

###	VN042024045393	2.41801E+14	01-04-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	565	15-04-2024	4E+06	BLOCK PRIMARY	KHARAR -II MOHALI	SECRETARY TO	PUNJAB
###	VN042024045394	2.41801E+14	01-04-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	566	15-04-2024	8E+06	BLOCK PRIMARY	KHARAR -II MOHALI	SECRETARY TO	PUNJAB
###	VN042024045480	2.41801E+14	01-04-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	EDUCATION	NT	V	639	22-04-2024	75000	BLOCK PRIMARY	MAJRI MOHALI	SECRETARY TO	PUNJAB
###	VN042024045481	2.41801E+14	01-04-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	640	22-04-2024	115042	BLOCK PRIMARY	MAJRI MOHALI	SECRETARY TO	PUNJAB
###	VN042024045482	2.41801E+14	01-04-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	EDUCATION	NT	V	641	22-04-2024	396000	BLOCK PRIMARY	MAJRI MOHALI	SECRETARY TO	PUNJAB
###	VN042024045483	2.41801E+14	01-04-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	EDUCATION	NT	V	642	22-04-2024	492000	BLOCK PRIMARY	MAJRI MOHALI	SECRETARY TO	PUNJAB
###	VN042024045484	2.41801E+14	01-04-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	643	22-04-2024	3E+06	BLOCK PRIMARY	MAJRI MOHALI	SECRETARY TO	PUNJAB
###	VN042024045485	2.41801E+14	01-04-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	644	22-04-2024	4E+06	BLOCK PRIMARY	MAJRI MOHALI	SECRETARY TO	PUNJAB
###	VN042024045486	2.41801E+14	01-04-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	645	22-04-2024	5E+06	BLOCK PRIMARY	MAJRI MOHALI	SECRETARY TO	PUNJAB
###	VN042024045487	2.41801E+14	01-04-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	646	22-04-2024	105406	BLOCK PRIMARY	MAJRI MOHALI	SECRETARY TO	PUNJAB
###	VN042024045659	2.41801E+14	01-04-2024	N	DC09	F	vouched Contingent	2100-MOHALI	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	790	29-04-2024	5070	BLOCK PRIMARY	MAJRI MOHALI	SECRETARY TO	PUNJAB
###	VN042024014477	2.41801E+14	01-04-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	318	10-04-2024	2E+06	BLOCK PRIMARY	KURALI MOHALI	SECRETARY TO	PUNJAB
###	VN042024014478	2.41801E+14	01-04-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	319	10-04-2024	7E+06	BLOCK PRIMARY	KURALI MOHALI	SECRETARY TO	PUNJAB
###	VN042024014483	2.41801E+14	01-04-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	324	10-04-2024	55444	BLOCK PRIMARY	KURALI MOHALI	SECRETARY TO	PUNJAB
###	VN042024014484	2.41801E+14	01-04-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	325	10-04-2024	129204	BLOCK PRIMARY	KURALI MOHALI	SECRETARY TO	PUNJAB
###	VN042024045479	2.41801E+14	01-04-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	EDUCATION	NT	V	638	22-04-2024	514000	BLOCK PRIMARY	KURALI MOHALI	SECRETARY TO	PUNJAB
###	VN042024035851	2.41801E+14	01-04-2024	N	DC05	A	Allowances Vouchers	2100-MOHALI	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	23	15-04-2024	19900	ASSISTANT REGISTRAR	CO-OPERATIVE, KHARAR	REGISTRAR, CO-	PUNJAB
###	VN042024035852	2.41801E+14	01-04-2024	N	DC05	A	Allowances Vouchers	2100-MOHALI	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	24	15-04-2024	53838	ASSISTANT REGISTRAR	CO-OPERATIVE, KHARAR	REGISTRAR, CO-	PUNJAB
###	VN042024035853	2.41801E+14	01-04-2024	N	DC05	A	Allowances Vouchers	2100-MOHALI	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	25	15-04-2024	532344	ASSISTANT REGISTRAR	CO-OPERATIVE, KHARAR	REGISTRAR, CO-	PUNJAB
###	VN042024043785	2.41801E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	49	15-04-2024	63832	HEADMISTRESS	INDUSTRIAL TRAINING CENTRE (WOMEN)	DIRECTOR TECHNICAL	PUNJAB
###	VN042024043786	2.41801E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	50	15-04-2024	100588	HEADMISTRESS	INDUSTRIAL TRAINING CENTRE (WOMEN)	DIRECTOR TECHNICAL	PUNJAB
###	VN042024043787	2.41801E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	51	15-04-2024	127014	HEADMISTRESS	INDUSTRIAL TRAINING CENTRE (WOMEN)	DIRECTOR TECHNICAL	PUNJAB
###	VN042024043788	2.41801E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	52	15-04-2024	173260	HEADMISTRESS	INDUSTRIAL TRAINING CENTRE (WOMEN)	DIRECTOR TECHNICAL	PUNJAB
###	VN042024042127	2.41801E+14	01-04-2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	61	22-04-2024	61203	DISTRICT TREASURY OFFICER	MOHALI MOHALI	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024043815	2.41801E+14	01-04-2024	N	DC10	F	vouched Contingent	2100-MOHALI	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL	NT	V	79	25-04-2024	10100	HEADMISTRESS	INDUSTRIAL TRAINING CENTRE (WOMEN)	DIRECTOR TECHNICAL	PUNJAB
###	VN042024043825	2.41801E+14	01-04-2024	N	DC10	F	vouched Contingent	2100-MOHALI	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL	TECHNICAL	NT	V	89	29-04-2024	15989	HEADMISTRESS	INDUSTRIAL TRAINING CENTRE (WOMEN)	DIRECTOR TECHNICAL	PUNJAB
###	VN042024049243	2.41801E+14	01-04-2024	N	DC05	A	Allowances Vouchers	2100-MOHALI	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	1	10-04-2024	33564	21077-PRINCIPAL	COLLEGE, KHUNIMAJRA MOHALI	DIRECTOR, TECHNICAL	PUNJAB
###	VN042024049244	2.41801E+14	01-04-2024	N	DC05	A	Allowances Vouchers	2100-MOHALI	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	2	10-04-2024	39800	21077-PRINCIPAL	COLLEGE, KHUNIMAJRA MOHALI	DIRECTOR, TECHNICAL	PUNJAB
###	VN042024049245	2.41801E+14	01-04-2024	N	DC05	A	Allowances Vouchers	2100-MOHALI	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	3	10-04-2024	127856	21077-PRINCIPAL	COLLEGE, KHUNIMAJRA MOHALI	DIRECTOR, TECHNICAL	PUNJAB
###	VN042024049246	2.41801E+14	01-04-2024	N	DC05	A	Allowances Vouchers	2100-MOHALI	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	4	10-04-2024	192432	21077-PRINCIPAL	COLLEGE, KHUNIMAJRA MOHALI	DIRECTOR, TECHNICAL	PUNJAB
###	VN042024049247	2.41801E+14	01-04-2024	N	DC05	A	Allowances Vouchers	2100-MOHALI	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	5	10-04-2024	240240	21077-PRINCIPAL	COLLEGE, KHUNIMAJRA MOHALI	DIRECTOR, TECHNICAL	PUNJAB
###	VN042024049248	2.41801E+14	01-04-2024	N	DC05	A	Allowances Vouchers	2100-MOHALI	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	6	10-04-2024	936336	21077-PRINCIPAL	COLLEGE, KHUNIMAJRA MOHALI	DIRECTOR, TECHNICAL	PUNJAB
###	VN042024049249	2.41801E+14	01-04-2024	N	DC05	A	Allowances Vouchers	2100-MOHALI	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	7	10-04-2024	2E+06	21077-PRINCIPAL	COLLEGE, KHUNIMAJRA MOHALI	DIRECTOR, TECHNICAL	PUNJAB
###	VN042024049250	2.41801E+14	01-04-2024	N	DC05	A	Allowances Vouchers	2100-MOHALI	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	8	10-04-2024	3E+06	21077-PRINCIPAL	COLLEGE, KHUNIMAJRA MOHALI	DIRECTOR, TECHNICAL	PUNJAB
###	VN042024049241	2.41801E+14	01-04-2024	N	DC05	F	vouched Contingent	2100-MOHALI	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL	TECHNICAL	NT	V	10	12-04-2024	173033	21077-PRINCIPAL	COLLEGE, KHUNIMAJRA MOHALI	DIRECTOR, TECHNICAL	PUNJAB
###	VN042024049240	2.41801E+14	01-04-2024	N	DC05	F	vouched Contingent	2100-MOHALI	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL	TECHNICAL	NT	V	9	12-04-2024	177285	21077-PRINCIPAL	COLLEGE, KHUNIMAJRA MOHALI	DIRECTOR, TECHNICAL	PUNJAB
###	VN042024049242	2.41801E+14	01-04-2024	N	DC05	F	vouched Contingent	2100-MOHALI	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL	NT	V	11	25-04-2024	80150	21077-PRINCIPAL	COLLEGE, KHUNIMAJRA MOHALI	DIRECTOR, TECHNICAL	PUNJAB
###	VN042024014427	2.41801E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	268	10-04-2024	46776	21240-HEADMASTER	GOVERNMENT HIGH SCHOOL (G) LALRU MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

###	VN042024014428	2.41801E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	269	10-04-2024	59608	21239-HEADMASTER	GOVERNMENT HIGH SCHOOL DAPPAR MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024014429	2.41801E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	270	10-04-2024	146394	21159-HEADMASTER	GOVT HIGH SCHOOL (G) DAPPAR MOHALI	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024014430	2.41801E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	271	10-04-2024	726454	21119-HEADMASTER	GOVT HIGH SCHOOL DAFARPUR MOHALI	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024014431	2.41801E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	272	10-04-2024	1E+06	21151-HEADMASTER	GOVT HIGH SCHOOL DESU MAJRA MOHALI	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024014432	2.41801E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	273	10-04-2024	1E+06	21151-HEADMASTER	GOVT HIGH SCHOOL DESU MAJRA MOHALI	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024014433	2.41801E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	274	10-04-2024	2E+06	21119-HEADMASTER	GOVT HIGH SCHOOL DAFARPUR MOHALI	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024014434	2.41801E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	275	10-04-2024	2E+06	21125-HEADMASTER	GOVT HIGH SCHOOL CHATAMALI MOHALI	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024014459	2.41801E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	300	10-04-2024	169462	21189-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL SAHAURAN MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024014460	2.41801E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	301	10-04-2024	1E+06	21189-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL SAHAURAN MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024014461	2.41801E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	302	10-04-2024	111684	21189-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL SAHAURAN MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024014462	2.41801E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	303	10-04-2024	2E+06	21189-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL SAHAURAN MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024014463	2.41801E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	304	10-04-2024	106474	21189-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL SAHAURAN MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024014464	2.41801E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	305	10-04-2024	2E+06	21189-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL SAHAURAN MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024014465	2.41801E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	306	10-04-2024	20540	21189-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL SAHAURAN MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024042181	2.41801E+14	01-04-2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER RETIREMENT	01-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	29-04-2024	200417	21270-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL MOHALI	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042182	2.41801E+14	01-04-2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER RETIREMENT	01-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	29-04-2024	939725	21270-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL MOHALI	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042183	2.41801E+14	01-04-2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER RETIREMENT	01-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	29-04-2024	723019	21270-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL MOHALI	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024014549	2.41801E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	390	10-04-2024	150774	21183-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL (B) GHARUAN MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024014550	2.41801E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	391	10-04-2024	813184	21183-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL (B) GHARUAN MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024014551	2.41801E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	392	10-04-2024	846182	21183-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL (B) GHARUAN MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024014552	2.41801E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	393	10-04-2024	651772	21183-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL (B) GHARUAN MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024014553	2.41801E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	394	10-04-2024	336512	21183-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL (B) GHARUAN MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024014554	2.41801E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	395	10-04-2024	84894	21183-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL (B) GHARUAN MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024014555	2.41801E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	396	10-04-2024	371770	21183-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL (B) GHARUAN MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024045390	2.41801E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	562	15-04-2024	25500	21183-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL (B) GHARUAN MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024014438	2.41801E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	279	10-04-2024	121406	21143-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL (G) GHARUAN MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

###	VN042024014440	2.41801E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	281	10-04-2024	38854	21143-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL (G) GHARUAN MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024014441	2.41801E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	282	10-04-2024	62306	21143-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL (G) GHARUAN MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024014443	2.41801E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	284	10-04-2024	93726	21143-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL (G) GHARUAN MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024014444	2.41801E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	285	10-04-2024	150774	21143-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL (G) GHARUAN MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024014445	2.41801E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	286	10-04-2024	298260	21143-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL (G) GHARUAN MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024014446	2.41801E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	287	10-04-2024	325554	21143-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL (G) GHARUAN MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024014447	2.41801E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	288	10-04-2024	802718	21143-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL (G) GHARUAN MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024014448	2.41801E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	289	10-04-2024	1E+06	21143-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL (G) GHARUAN MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024045579	2.41801E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	738	25-04-2024	60610	21143-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL (G) GHARUAN MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024042145	2.41801E+14	01-04-2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	664038	21270-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL MOHALI	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024045313	2.41801E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	485	12-04-2024	1E+06	21190-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL (G) KURALI MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024045314	2.41801E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	486	12-04-2024	903280	21190-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL (G) KURALI MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024045315	2.41801E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	487	12-04-2024	54188	21190-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL (G) KURALI MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024045316	2.41801E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	488	12-04-2024	130334	21190-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL (G) KURALI MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024045317	2.41801E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	489	12-04-2024	274650	21190-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL (G) KURALI MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024045318	2.41801E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	490	12-04-2024	1E+06	21190-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL (G) KURALI MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024045319	2.41801E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	491	12-04-2024	198840	21190-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL (G) KURALI MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024045320	2.41801E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	492	12-04-2024	148914	21190-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL (G) KURALI MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024045321	2.41801E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	493	12-04-2024	74186	21190-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL (G) KURALI MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024045322	2.41801E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	494	12-04-2024	131312	21190-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL (G) KURALI MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024045323	2.41801E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	495	12-04-2024	238392	21190-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL (G) KURALI MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024045324	2.41801E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	496	12-04-2024	40044	21190-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL (G) KURALI MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024045325	2.41801E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	497	12-04-2024	291696	21190-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL (G) KURALI MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024045326	2.41801E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	498	12-04-2024	323404	21190-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL (G) KURALI MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024045307	2.41801E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	438	12-04-2024	112898	21190-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL (G) KURALI MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024045425	2.41801E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	456	12-04-2024	19900	21169-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL KHIJRABAD MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

###	VN042024045426	2.41801E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	457	12-04-2024	158972	21169-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL KHIJRABAD MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024045427	2.41801E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	458	12-04-2024	211196	21169-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL KHIJRABAD MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024045428	2.41801E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	459	12-04-2024	272710	21169-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL KHIJRABAD MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024045429	2.41801E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	460	12-04-2024	314574	21169-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL KHIJRABAD MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024045430	2.41801E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	461	12-04-2024	605556	21169-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL KHIJRABAD MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024045431	2.41801E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	462	12-04-2024	769100	21169-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL KHIJRABAD MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024045432	2.41801E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	463	12-04-2024	1E+06	21169-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL KHIJRABAD MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024045424	2.41801E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	455	12-04-2024	108472	21169-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL KHIJRABAD MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024045488	2.41801E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	647	22-04-2024	41444	21169-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL KHIJRABAD MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024014536	2.41801E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	377	10-04-2024	108014	21188-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL JHANJERI MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024014537	2.41801E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	378	10-04-2024	396664	21188-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL JHANJERI MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024014538	2.41801E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	379	10-04-2024	204826	21188-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL JHANJERI MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024014539	2.41801E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	380	10-04-2024	592192	21188-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL JHANJERI MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024014542	2.41801E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	383	10-04-2024	998055	21188-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL JHANJERI MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024014543	2.41801E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	384	10-04-2024	25500	21188-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL JHANJERI MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024014544	2.41801E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	385	10-04-2024	54790	21188-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL JHANJERI MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024014556	2.41801E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	397	10-04-2024	146394	21185-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL HOSHIARPUR MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024014558	2.41801E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	399	10-04-2024	535224	21185-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL HOSHIARPUR MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024014559	2.41801E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	400	10-04-2024	226026	21185-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL HOSHIARPUR MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024014560	2.41801E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	401	10-04-2024	45400	21185-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL HOSHIARPUR MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024014577	2.41801E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	418	10-04-2024	539008	21185-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL HOSHIARPUR MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024014578	2.41801E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	419	10-04-2024	48090	21185-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL HOSHIARPUR MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024014571	2.41801E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	412	10-04-2024	78684	21182-PRINCIPAL	SECONDARY SCHOOL MUNDHO SANGTIAN MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024014572	2.41801E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	413	10-04-2024	88470	21182-PRINCIPAL	SECONDARY SCHOOL MUNDHO SANGTIAN MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024014573	2.41801E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	414	10-04-2024	142160	21182-PRINCIPAL	SECONDARY SCHOOL MUNDHO SANGTIAN MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024014574	2.41801E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	415	10-04-2024	530102	21182-PRINCIPAL	SECONDARY SCHOOL MUNDHO SANGTIAN MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

###	VN042024014575	2.41801E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	416	10-04-2024	557628	21182-PRINCIPAL	SECONDARY SCHOOL MUNDHO SANGTIAN MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024014576	2.41801E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	417	10-04-2024	959616	21182-PRINCIPAL	SECONDARY SCHOOL MUNDHO SANGTIAN MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024042143	2.41801E+14	01-04-2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	705014	DISTRICT TREASURY OFFICER	MOHALI MOHALI	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024045415	2.41801E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	446	12-04-2024	48904	21182-PRINCIPAL	SECONDARY SCHOOL MUNDHO SANGTIAN MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024045423	2.41801E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	454	12-04-2024	3871	21182-PRINCIPAL	SECONDARY SCHOOL MUNDHO SANGTIAN MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024045585	2.41801E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	744	25-04-2024	590	21182-PRINCIPAL	SECONDARY SCHOOL MUNDHO SANGTIAN MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024045540	2.41801E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	699	23-04-2024	7337	21182-PRINCIPAL	SECONDARY SCHOOL MUNDHO SANGTIAN MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024014466	2.41801E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	307	10-04-2024	105406	21181-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL SIALBA MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024014467	2.41801E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	308	10-04-2024	159972	21181-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL SIALBA MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024014468	2.41801E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	309	10-04-2024	819088	21181-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL SIALBA MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024014469	2.41801E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	310	10-04-2024	1E+06	21181-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL SIALBA MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024014470	2.41801E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	311	10-04-2024	1E+06	21181-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL SIALBA MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024042144	2.41801E+14	01-04-2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	834845	DISTRICT TREASURY OFFICER	MOHALI MOHALI	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024045538	2.41801E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	697	23-04-2024	73853	21181-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL SIALBA MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024045587	2.41801E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	746	25-04-2024	32050	21181-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL SIALBA MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024045444	2.41801E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	475	12-04-2024	48090	21178-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL TIUR MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024045445	2.41801E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	476	12-04-2024	58456	21178-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL TIUR MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024045446	2.41801E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	477	12-04-2024	67708	21178-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL TIUR MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024045447	2.41801E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	478	12-04-2024	114942	21178-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL TIUR MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024045448	2.41801E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	479	12-04-2024	168863	21178-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL TIUR MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024045449	2.41801E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	480	12-04-2024	204226	21178-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL TIUR MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024045450	2.41801E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	481	12-04-2024	509364	21178-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL TIUR MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024045310	2.41801E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	482	12-04-2024	684418	21178-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL TIUR MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024045311	2.41801E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	483	12-04-2024	955612	21178-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL TIUR MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024045312	2.41801E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	484	12-04-2024	1E+06	21178-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL TIUR MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024014453	2.41801E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	294	10-04-2024	75038	21151-HEADMASTER	GOVT HIGH SCHOOL DESU MAJRA MOHALI	SECRETARY TO GOVERNMENT,	PUNJAB

###	VN042024014454	2.41801E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	295	10-04-2024	2E+06	21151-HEADMASTER	GOVT HIGH SCHOOL DESU MAJRA MOHALI	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024014455	2.41801E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	296	10-04-2024	3E+06	21151-HEADMASTER	GOVT HIGH SCHOOL DESU MAJRA MOHALI	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024045583	2.41801E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	742	25-04-2024	82510	21151-HEADMASTER	GOVT HIGH SCHOOL DESU MAJRA MOHALI	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024045584	2.41801E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	743	25-04-2024	29130	21151-HEADMASTER	GOVT HIGH SCHOOL DESU MAJRA MOHALI	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024014449	2.41801E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	290	10-04-2024	36410	21124-HEADMASTER	GOVT HIGH SCHOOL MANAKPUR SHARIF MOHALI	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024014450	2.41801E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	291	10-04-2024	75038	21124-HEADMASTER	GOVT HIGH SCHOOL MANAKPUR SHARIF MOHALI	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024014451	2.41801E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	292	10-04-2024	840218	21124-HEADMASTER	GOVT HIGH SCHOOL MANAKPUR SHARIF MOHALI	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024014452	2.41801E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	293	10-04-2024	842258	21124-HEADMASTER	GOVT HIGH SCHOOL MANAKPUR SHARIF MOHALI	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024045438	2.41801E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	469	12-04-2024	98736	21134-HEADMASTER	GOVT HIGH SCHOOL GARANGAN MOHALI	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024045439	2.41801E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	470	12-04-2024	100588	21134-HEADMASTER	GOVT HIGH SCHOOL GARANGAN MOHALI	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024045440	2.41801E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	471	12-04-2024	189274	21134-HEADMASTER	GOVT HIGH SCHOOL GARANGAN MOHALI	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024045441	2.41801E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	472	12-04-2024	577940	21134-HEADMASTER	GOVT HIGH SCHOOL GARANGAN MOHALI	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024045442	2.41801E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	473	12-04-2024	60208	21134-HEADMASTER	GOVT HIGH SCHOOL GARANGAN MOHALI	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024014417	2.41801E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	258	10-04-2024	100404	21133-HEADMASTER	GOVT HIGH SCHOOL SAKRULAPUR MOHALI	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024014418	2.41801E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	259	10-04-2024	111000	21133-HEADMASTER	GOVT HIGH SCHOOL SAKRULAPUR MOHALI	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024014419	2.41801E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	260	10-04-2024	327460	21133-HEADMASTER	GOVT HIGH SCHOOL SAKRULAPUR MOHALI	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024014420	2.41801E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	261	10-04-2024	664574	21133-HEADMASTER	GOVT HIGH SCHOOL SAKRULAPUR MOHALI	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024014421	2.41801E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	262	10-04-2024	734312	21133-HEADMASTER	GOVT HIGH SCHOOL SAKRULAPUR MOHALI	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024014422	2.41801E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	263	10-04-2024	956404	21133-HEADMASTER	GOVT HIGH SCHOOL SAKRULAPUR MOHALI	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024045580	2.41801E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	739	25-04-2024	9360	21133-HEADMASTER	GOVT HIGH SCHOOL SAKRULAPUR MOHALI	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024014479	2.41801E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	320	10-04-2024	77782	21123-HEADMASTER	GOVT HIGH SCHOOL BHAGOO MAJRA MOHALI	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024014480	2.41801E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	321	10-04-2024	100588	21123-HEADMASTER	GOVT HIGH SCHOOL BHAGOO MAJRA MOHALI	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024014481	2.41801E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	322	10-04-2024	353740	21123-HEADMASTER	GOVT HIGH SCHOOL BHAGOO MAJRA MOHALI	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024014482	2.41801E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	323	10-04-2024	616062	21123-HEADMASTER	GOVT HIGH SCHOOL BHAGOO MAJRA MOHALI	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024045590	2.41801E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	749	25-04-2024	10767	21123-HEADMASTER	GOVT HIGH SCHOOL BHAGOO MAJRA MOHALI	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024014526	2.41801E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	367	10-04-2024	38454	21148-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL SINGHPURA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

###	VN042024014527	2.41801E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	368	10-04-2024	35400	21148-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL SINGHPURA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024014528	2.41801E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	369	10-04-2024	102340	21148-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL SINGHPURA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024014529	2.41801E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	370	10-04-2024	150774	21148-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL SINGHPURA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024014530	2.41801E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	371	10-04-2024	416812	21148-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL SINGHPURA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024014531	2.41801E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	372	10-04-2024	703084	21148-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL SINGHPURA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024014532	2.41801E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	373	10-04-2024	1E+06	21148-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL SINGHPURA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024014540	2.41801E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	381	10-04-2024	33614	21148-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL SINGHPURA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024014541	2.41801E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	382	10-04-2024	62760	21148-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL SINGHPURA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024042141	2.41801E+14	01-04-2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	985504	DISTRICT TREASURY OFFICER	MOHALI MOHALI	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042142	2.41801E+14	01-04-2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	841469	DISTRICT TREASURY OFFICER	MOHALI MOHALI	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024014557	2.41801E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	398	10-04-2024	25500	21184-PRINCIPAL	SECONDARY SCHOOL MACHHALI KALAN MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024014585	2.41801E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	426	10-04-2024	35400	21184-PRINCIPAL	SECONDARY SCHOOL MACHHALI KALAN MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024014586	2.41801E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	427	10-04-2024	63712	21184-PRINCIPAL	SECONDARY SCHOOL MACHHALI KALAN MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024014587	2.41801E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	428	10-04-2024	159972	21184-PRINCIPAL	SECONDARY SCHOOL MACHHALI KALAN MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024014588	2.41801E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	429	10-04-2024	540760	21184-PRINCIPAL	SECONDARY SCHOOL MACHHALI KALAN MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024014589	2.41801E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	430	10-04-2024	585368	21184-PRINCIPAL	SECONDARY SCHOOL MACHHALI KALAN MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024014590	2.41801E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	431	10-04-2024	954194	21184-PRINCIPAL	SECONDARY SCHOOL MACHHALI KALAN MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024045588	2.41801E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	747	25-04-2024	49830	21184-PRINCIPAL	SECONDARY SCHOOL MACHHALI KALAN MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024045383	2.41801E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	555	15-04-2024	93726	21138-HEADMASTER	GOVT HIGH SCHOOL BOOTHGARH MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024045384	2.41801E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	556	15-04-2024	488530	21138-HEADMASTER	GOVT HIGH SCHOOL BOOTHGARH MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024045385	2.41801E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	557	15-04-2024	965712	21138-HEADMASTER	GOVT HIGH SCHOOL BOOTHGARH MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024045386	2.41801E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	558	15-04-2024	52324	21138-HEADMASTER	GOVT HIGH SCHOOL BOOTHGARH MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024045387	2.41801E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	559	15-04-2024	50204	21138-HEADMASTER	GOVT HIGH SCHOOL BOOTHGARH MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024045537	2.41801E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	696	23-04-2024	143744	21138-HEADMASTER	GOVT HIGH SCHOOL BOOTHGARH MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024045539	2.41801E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	698	23-04-2024	18036	21138-HEADMASTER	GOVT HIGH SCHOOL BOOTHGARH MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024014456	2.41801E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	297	10-04-2024	103508	21122-HEADMASTER	GOVT HIGH SCHOOL CHOLTA KHURAD MOHALI	SECRETARY TO GOVERNMENT,	PUNJAB

###	VN042024014457	2.41801E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	298	10-04-2024	944034	21122-HEADMASTER	GOVT HIGH SCHOOL CHOLTA KHURAD MOHALI	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024014458	2.41801E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	299	10-04-2024	1E+06	21122-HEADMASTER	GOVT HIGH SCHOOL CHOLTA KHURAD MOHALI	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024014435	2.41801E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	276	10-04-2024	70800	21136-HEADMASTER	GOVT HIGH SCHOOL RADIALA MOHALI	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024014436	2.41801E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	277	10-04-2024	104722	21136-HEADMASTER	GOVT HIGH SCHOOL RADIALA MOHALI	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024014437	2.41801E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	278	10-04-2024	135752	21136-HEADMASTER	GOVT HIGH SCHOOL RADIALA MOHALI	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024014439	2.41801E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	280	10-04-2024	191564	21136-HEADMASTER	GOVT HIGH SCHOOL RADIALA MOHALI	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024014442	2.41801E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	283	10-04-2024	444186	21136-HEADMASTER	GOVT HIGH SCHOOL RADIALA MOHALI	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024045395	2.41801E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	567	15-04-2024	101656	21136-HEADMASTER	GOVT HIGH SCHOOL RADIALA MOHALI	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024014579	2.41801E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	420	10-04-2024	71434	21228-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL GOBIND GARH	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024014580	2.41801E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	421	10-04-2024	88470	21228-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL GOBIND GARH	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024014581	2.41801E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	422	10-04-2024	164644	21228-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL GOBIND GARH	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024014582	2.41801E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	423	10-04-2024	406446	21228-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL GOBIND GARH	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024014583	2.41801E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	424	10-04-2024	809780	21228-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL GOBIND GARH	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024014584	2.41801E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	425	10-04-2024	843404	21228-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL GOBIND GARH	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024045433	2.41801E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	464	12-04-2024	54790	21149-HEADMASTER	GOVT HIGH SCHOOL SAIDPUR MOHALI	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024045434	2.41801E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	465	12-04-2024	72288	21149-HEADMASTER	GOVT HIGH SCHOOL SAIDPUR MOHALI	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024045435	2.41801E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	466	12-04-2024	313852	21149-HEADMASTER	GOVT HIGH SCHOOL SAIDPUR MOHALI	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024045436	2.41801E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	467	12-04-2024	1E+06	21149-HEADMASTER	GOVT HIGH SCHOOL SAIDPUR MOHALI	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024045437	2.41801E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	468	12-04-2024	392648	21149-HEADMASTER	GOVT HIGH SCHOOL SAIDPUR MOHALI	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024045416	2.41801E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	447	12-04-2024	119860	21149-HEADMASTER	GOVT HIGH SCHOOL SAIDPUR MOHALI	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024045388	2.41801E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	560	15-04-2024	311432	21145-HEADMASTER	GOVT HIGH SCHOOL MIANPUR MOHALI	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024045389	2.41801E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	561	15-04-2024	622576	21145-HEADMASTER	GOVT HIGH SCHOOL MIANPUR MOHALI	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024014561	2.41801E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	402	10-04-2024	123364	21135-HEADMASTER	GOVT HIGH SCHOOL BRAHMNA DI BASIAN MOHALI	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024014562	2.41801E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	403	10-04-2024	460206	21135-HEADMASTER	GOVT HIGH SCHOOL BRAHMNA DI BASIAN MOHALI	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024014563	2.41801E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	404	10-04-2024	984228	21135-HEADMASTER	GOVT HIGH SCHOOL BRAHMNA DI BASIAN MOHALI	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024014564	2.41801E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	405	10-04-2024	128056	21135-HEADMASTER	GOVT HIGH SCHOOL BRAHMNA DI BASIAN MOHALI	SECRETARY TO GOVERNMENT,	PUNJAB

####	VN042024045420	2.41801E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	451	12-04-2024	75038	21147-HEADMASTER	GOVT HIGH SCHOOL MAJAT MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024045421	2.41801E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	452	12-04-2024	126914	21147-HEADMASTER	GOVT HIGH SCHOOL MAJAT MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024045422	2.41801E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	453	12-04-2024	498976	21147-HEADMASTER	GOVT HIGH SCHOOL MAJAT MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024045417	2.41801E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	448	12-04-2024	103508	21126-HEADMASTER	GOVT HIGH SCHOOL KUBAHERI MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024045418	2.41801E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	449	12-04-2024	253828	21126-HEADMASTER	GOVT HIGH SCHOOL KUBAHERI MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024045419	2.41801E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	450	12-04-2024	1E+06	21126-HEADMASTER	GOVT HIGH SCHOOL KUBAHERI MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024045586	2.41801E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	745	25-04-2024	23730	21126-HEADMASTER	GOVT HIGH SCHOOL KUBAHERI MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024014474	2.41801E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	315	10-04-2024	86864	21152-HEADMASTER	GOVT HIGH SCHOOL BATTA MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024014475	2.41801E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	316	10-04-2024	106474	21152-HEADMASTER	GOVT HIGH SCHOOL BATTA MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024014476	2.41801E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	317	10-04-2024	890310	21152-HEADMASTER	GOVT HIGH SCHOOL BATTA MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024014565	2.41801E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	406	10-04-2024	75038	21187-HEADMASTER	GOVT HIGH SCHOOL RANI MAJRA MOHALI	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024014566	2.41801E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	407	10-04-2024	1E+06	21187-HEADMASTER	GOVT HIGH SCHOOL RANI MAJRA MOHALI	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024014567	2.41801E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	408	10-04-2024	798405	21187-HEADMASTER	GOVT HIGH SCHOOL RANI MAJRA MOHALI	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024014471	2.41801E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	312	10-04-2024	89492	21132-HEADMASTER	GOVT HIGH SCHOOL PHANTWAN MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024014472	2.41801E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	313	10-04-2024	553810	21132-HEADMASTER	GOVT HIGH SCHOOL PHANTWAN MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024014473	2.41801E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	314	10-04-2024	970482	21132-HEADMASTER	GOVT HIGH SCHOOL PHANTWAN MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024014545	2.41801E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	386	10-04-2024	88584	21132-HEADMASTER	GOVT HIGH SCHOOL PHANTWAN MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024045541	2.41801E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	700	23-04-2024	2246	21132-HEADMASTER	GOVT HIGH SCHOOL PHANTWAN MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024045542	2.41801E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	701	23-04-2024	1000	21132-HEADMASTER	GOVT HIGH SCHOOL PHANTWAN MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024014533	2.41801E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	374	10-04-2024	103508	21146-HEADMASTER	GOVT HIGH SCHOOL RASANHERI MOHALI	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024014534	2.41801E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	375	10-04-2024	50918	21146-HEADMASTER	GOVT HIGH SCHOOL RASANHERI MOHALI	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024014535	2.41801E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	376	10-04-2024	64512	21146-HEADMASTER	GOVT HIGH SCHOOL RASANHERI MOHALI	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024014546	2.41801E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	387	10-04-2024	1E+06	21146-HEADMASTER	GOVT HIGH SCHOOL RASANHERI MOHALI	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024014547	2.41801E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	388	10-04-2024	932836	21146-HEADMASTER	GOVT HIGH SCHOOL RASANHERI MOHALI	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024014548	2.41801E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	389	10-04-2024	71872	21146-HEADMASTER	GOVT HIGH SCHOOL RASANHERI MOHALI	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024045581	2.41801E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	740	25-04-2024	2830	21146-HEADMASTER	GOVT HIGH SCHOOL RASANHERI MOHALI	SECRETARY TO GOVERNMENT,	PUNJAB

####	VN042024045582	2.41801E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	741	25-04-2024	14610	21146-HEADMASTER	GOVT HIGH SCHOOL RASANHERI MOHALI	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024014568	2.41801E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	409	10-04-2024	103508	21445-HEADMASTER	GOVT HIGH SCHOOL RURKEE PUKHTA SAS NAGAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024014569	2.41801E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	410	10-04-2024	256788	21445-HEADMASTER	GOVT HIGH SCHOOL RURKEE PUKHTA SAS NAGAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024014570	2.41801E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	411	10-04-2024	473492	21445-HEADMASTER	GOVT HIGH SCHOOL RURKEE PUKHTA SAS NAGAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024011780	2.41801E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	34	10-04-2024	53838	PRINCIPAL, GOVT ITI,	GOVT ITI, TRIPARI MOHALI	DIRECTOR TECHNICAL	PUNJAB
####	VN042024011781	2.41801E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	35	10-04-2024	84382	PRINCIPAL, GOVT ITI,	GOVT ITI, TRIPARI MOHALI	DIRECTOR TECHNICAL	PUNJAB
####	VN042024011782	2.41801E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	36	10-04-2024	69314	PRINCIPAL, GOVT ITI,	GOVT ITI, TRIPARI MOHALI	DIRECTOR TECHNICAL	PUNJAB
####	VN042024011783	2.41801E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	37	10-04-2024	138986	PRINCIPAL, GOVT ITI,	GOVT ITI, TRIPARI MOHALI	DIRECTOR TECHNICAL	PUNJAB
####	VN042024043814	2.41801E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	78	23-04-2024	48857	PRINCIPAL, GOVT ITI,	GOVT ITI, TRIPARI MOHALI	DIRECTOR TECHNICAL	PUNJAB
####	VN042024043774	2.41801E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	38	12-04-2024	109602	PRINCIPAL, GOVT ITI,	GOVT ITI, MANAKPUR SHARIF MOHALI	DIRECTOR TECHNICAL	PUNJAB
####	VN042024043775	2.41801E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	39	12-04-2024	135876	PRINCIPAL, GOVT ITI,	GOVT ITI, MANAKPUR SHARIF MOHALI	DIRECTOR TECHNICAL	PUNJAB
####	VN042024043776	2.41801E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	40	12-04-2024	100588	PRINCIPAL, GOVT ITI,	GOVT ITI, MANAKPUR SHARIF MOHALI	DIRECTOR TECHNICAL	PUNJAB
####	VN042024043777	2.41801E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	41	12-04-2024	248474	PRINCIPAL, GOVT ITI,	GOVT ITI, MANAKPUR SHARIF MOHALI	DIRECTOR TECHNICAL	PUNJAB
####	VN042024043778	2.41801E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	42	12-04-2024	100588	PRINCIPAL, GOVT ITI,	GOVT ITI, MANAKPUR SHARIF MOHALI	DIRECTOR TECHNICAL	PUNJAB
####	VN042024043779	2.41801E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	43	12-04-2024	127014	PRINCIPAL, GOVT ITI,	GOVT ITI, MANAKPUR SHARIF MOHALI	DIRECTOR TECHNICAL	PUNJAB
####	VN042024030232	2.41801E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	162	15-04-2024	192864	SENIOR MEDICAL	CIVIL HOSPITAL KHARAR MOHALI	DIRECTOR, HEALTH &	PUNJAB
####	VN042024030233	2.41801E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	163	15-04-2024	168418	SENIOR MEDICAL	CIVIL HOSPITAL KHARAR MOHALI	DIRECTOR, HEALTH &	PUNJAB
####	VN042024030234	2.41801E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	164	15-04-2024	318060	SENIOR MEDICAL	CIVIL HOSPITAL KHARAR MOHALI	DIRECTOR, HEALTH &	PUNJAB
####	VN042024030235	2.41801E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	165	15-04-2024	96432	SENIOR MEDICAL	CIVIL HOSPITAL KHARAR MOHALI	DIRECTOR, HEALTH &	PUNJAB
####	VN042024030236	2.41801E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	166	15-04-2024	94182	SENIOR MEDICAL	CIVIL HOSPITAL KHARAR MOHALI	DIRECTOR, HEALTH &	PUNJAB
####	VN042024030237	2.41801E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	167	15-04-2024	401894	SENIOR MEDICAL	CIVIL HOSPITAL KHARAR MOHALI	DIRECTOR, HEALTH &	PUNJAB
####	VN042024030238	2.41801E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	168	15-04-2024	271391	SENIOR MEDICAL	CIVIL HOSPITAL KHARAR MOHALI	DIRECTOR, HEALTH &	PUNJAB
####	VN042024030239	2.41801E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	169	15-04-2024	98736	SENIOR MEDICAL	CIVIL HOSPITAL KHARAR MOHALI	DIRECTOR, HEALTH &	PUNJAB
####	VN042024030240	2.41801E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	170	15-04-2024	218520	SENIOR MEDICAL	CIVIL HOSPITAL KHARAR MOHALI	DIRECTOR, HEALTH &	PUNJAB
####	VN042024030241	2.41801E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	171	15-04-2024	119860	SENIOR MEDICAL	CIVIL HOSPITAL KHARAR MOHALI	DIRECTOR, HEALTH &	PUNJAB
####	VN042024030242	2.41801E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	172	15-04-2024	85012	SENIOR MEDICAL	CIVIL HOSPITAL KHARAR MOHALI	DIRECTOR, HEALTH &	PUNJAB
####	VN042024030243	2.41801E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	173	15-04-2024	80186	SENIOR MEDICAL	CIVIL HOSPITAL KHARAR MOHALI	DIRECTOR, HEALTH &	PUNJAB
####	VN042024030244	2.41801E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	174	15-04-2024	316398	SENIOR MEDICAL	CIVIL HOSPITAL KHARAR MOHALI	DIRECTOR, HEALTH &	PUNJAB
####	VN042024030245	2.41801E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	175	15-04-2024	155596	SENIOR MEDICAL	CIVIL HOSPITAL KHARAR MOHALI	DIRECTOR, HEALTH &	PUNJAB
####	VN042024030246	2.41801E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	176	15-04-2024	48804	SENIOR MEDICAL	CIVIL HOSPITAL KHARAR MOHALI	DIRECTOR, HEALTH &	PUNJAB
####	VN042024014423	2.41801E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	264	10-04-2024	391774	21121-PRINCIPAL	SECONDARY SCHOOL GEEGE MAJRA GEEGE MAJRA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024014424	2.41801E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	265	10-04-2024	79390	21121-PRINCIPAL	SECONDARY SCHOOL GEEGE MAJRA GEEGE MAJRA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024014425	2.41801E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	266	10-04-2024	441988	21121-PRINCIPAL	SECONDARY SCHOOL GEEGE MAJRA GEEGE MAJRA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024014426	2.41801E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	267	10-04-2024	942620	21121-PRINCIPAL	SECONDARY SCHOOL GEEGE MAJRA GEEGE MAJRA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024045443	2.41801E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	474	12-04-2024	60900	21121-PRINCIPAL	SECONDARY SCHOOL GEEGE MAJRA GEEGE MAJRA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

####	VN042024042137	2.41801E+14	01-04-2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	71	24-04-2024	60271	DISTRICT TREASURY OFFICER	MOHALI MOHALI	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024020870	2.41801E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	60	24-04-2024	108688	DEVELOPMENT PROJECT	DERA BASSI MOHALI	DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN042024020871	2.41801E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	61	24-04-2024	58400	DEVELOPMENT PROJECT	DERA BASSI MOHALI	DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN042024020872	2.41801E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	62	24-04-2024	45446	DEVELOPMENT PROJECT	DERA BASSI MOHALI	DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN042024020873	2.41801E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	63	24-04-2024	68760	DEVELOPMENT PROJECT	DERA BASSI MOHALI	DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN042024020874	2.41801E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	64	24-04-2024	35730	DEVELOPMENT PROJECT	DERA BASSI MOHALI	DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN042024020912	2.41801E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	102	29-04-2024	1E+06	DEVELOPMENT PROJECT	DERA BASSI MOHALI	DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN042024003183	2.41801E+14	01-04-2024	N	DC04	A	Allowances Vouchers	2100-MOHALI	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	21	10-04-2024	140448	DIVISIONAL FOREST	DIVISION MOHALI MOHALI	PRINCIPAL CHIEF	PUNJAB
####	VN042024003184	2.41801E+14	01-04-2024	N	DC04	A	Allowances Vouchers	2100-MOHALI	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	22	10-04-2024	244700	DIVISIONAL FOREST	DIVISION MOHALI MOHALI	PRINCIPAL CHIEF	PUNJAB
####	VN042024003185	2.41801E+14	01-04-2024	N	DC04	A	Allowances Vouchers	2100-MOHALI	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	23	10-04-2024	1E+06	DIVISIONAL FOREST	DIVISION MOHALI MOHALI	PRINCIPAL CHIEF	PUNJAB
####	VN042024003186	2.41801E+14	01-04-2024	N	DC04	A	Allowances Vouchers	2100-MOHALI	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	24	10-04-2024	268286	DIVISIONAL FOREST	DIVISION MOHALI MOHALI	PRINCIPAL CHIEF	PUNJAB
####	VN042024003187	2.41801E+14	01-04-2024	N	DC04	A	Allowances Vouchers	2100-MOHALI	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	25	10-04-2024	337048	DIVISIONAL FOREST	DIVISION MOHALI MOHALI	PRINCIPAL CHIEF	PUNJAB
####	VN042024003188	2.41801E+14	01-04-2024	N	DC04	A	Allowances Vouchers	2100-MOHALI	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	26	10-04-2024	72748	DIVISIONAL FOREST	DIVISION MOHALI MOHALI	PRINCIPAL CHIEF	PUNJAB
####	VN042024003189	2.41801E+14	01-04-2024	N	DC04	A	Allowances Vouchers	2100-MOHALI	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	27	10-04-2024	93200	DIVISIONAL FOREST	DIVISION MOHALI MOHALI	PRINCIPAL CHIEF	PUNJAB
####	VN042024003190	2.41801E+14	01-04-2024	N	DC04	A	Allowances Vouchers	2100-MOHALI	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	28	10-04-2024	130200	DIVISIONAL FOREST	DIVISION MOHALI MOHALI	PRINCIPAL CHIEF	PUNJAB
####	VN042024003191	2.41801E+14	01-04-2024	N	DC04	A	Allowances Vouchers	2100-MOHALI	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	29	10-04-2024	40044	DIVISIONAL FOREST	DIVISION MOHALI MOHALI	PRINCIPAL CHIEF	PUNJAB
####	VN042024003192	2.41801E+14	01-04-2024	N	DC04	A	Allowances Vouchers	2100-MOHALI	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	30	10-04-2024	965510	DIVISIONAL FOREST	DIVISION MOHALI MOHALI	PRINCIPAL CHIEF	PUNJAB
####	VN042024021350	2.41801E+14	01-04-2024	N	DC04	A	Allowances Vouchers	2100-MOHALI	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	56	12-04-2024	2E+06	DIVISIONAL FOREST	DIVISION MOHALI MOHALI	PRINCIPAL CHIEF	PUNJAB
####	VN042024021384	2.41801E+14	01-04-2024	N	DC04	A	Allowances Vouchers	2100-MOHALI	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	80	23-04-2024	6688	DIVISIONAL FOREST	DIVISION MOHALI MOHALI	PRINCIPAL CHIEF	PUNJAB
####	VN042024045308	2.41801E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	439	12-04-2024	12352	21120-HEADMASTER	GOVT HIGH SCHOOL BHUKHRI MOHALI	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024045309	2.41801E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	440	12-04-2024	25500	21120-HEADMASTER	GOVT HIGH SCHOOL BHUKHRI MOHALI	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024045410	2.41801E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	441	12-04-2024	112998	21407-HEADMASTER	GOVERNMENT HIGH SCHOOL JHARMARI	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
####	VN042024045411	2.41801E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	442	12-04-2024	545856	21120-HEADMASTER	GOVT HIGH SCHOOL BHUKHRI MOHALI	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024045412	2.41801E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	443	12-04-2024	688030	21140-HEADMASTER	GOVT HIGH SCHOOL JAWAHARPUR MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024045413	2.41801E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	444	12-04-2024	710754	ADDITIONAL STATE PROJECT	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	DIRECTOR GENERAL SCHOOL	PUNJAB MOHALI
####	VN042024045414	2.41801E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	445	12-04-2024	19900	21240-HEADMASTER	GOVERNMENT HIGH SCHOOL (G) LALRU MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024045589	2.41801E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	748	25-04-2024	6290	21152-HEADMASTER	GOVT HIGH SCHOOL BATTA MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024030308	2.41801E+14	01-04-2024	N	DC06	F	vouched Contingent	2100-MOHALI	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	HEALTH AND	NT	V	238	30-04-2024	1827	DIRECTOR, RESEARCH	SECTOR 69, S.A.S NAGAR MOHALI	DIRECTOR, HEALTH &	PUNJAB
####	VN042024030309	2.41801E+14	01-04-2024	N	DC06	F	vouched Contingent	2100-MOHALI	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HEALTH AND	NT	V	239	30-04-2024	56080	DIRECTOR, RESEARCH	SECTOR 69, S.A.S NAGAR MOHALI	DIRECTOR, HEALTH &	PUNJAB
####	VN042024003058	2.41801E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	HEALTH LABORATORIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	65	10-04-2024	33930	DIRECTOR, RESEARCH	SECTOR 69, S.A.S NAGAR MOHALI	DIRECTOR, HEALTH &	PUNJAB
####	VN042024003059	2.41801E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	HEALTH LABORATORIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	66	10-04-2024	72848	DIRECTOR, RESEARCH	SECTOR 69, S.A.S NAGAR MOHALI	DIRECTOR, HEALTH &	PUNJAB
####	VN042024003060	2.41801E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	HEALTH LABORATORIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	67	10-04-2024	85822	DIRECTOR, RESEARCH	SECTOR 69, S.A.S NAGAR MOHALI	DIRECTOR, HEALTH &	PUNJAB

###	VN042024003061	2.41801E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	HEALTH LABORATORIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	68	10-04-2024	116296	DIRECTOR, RESEARCH	SECTOR 69, S.A.S NAGAR MOHALI	DIRECTOR, HEALTH &	PUNJAB
###	VN042024003062	2.41801E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	HEALTH LABORATORIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	69	10-04-2024	291080	DIRECTOR, RESEARCH	SECTOR 69, S.A.S NAGAR MOHALI	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030231	2.41801E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	HEALTH LABORATORIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	161	15-04-2024	123364	DIRECTOR, RESEARCH	SECTOR 69, S.A.S NAGAR MOHALI	DIRECTOR, HEALTH &	PUNJAB
###	VN042024039061	2.41801E+11	01-04-2024	N	DC03	D	Misc. Vouchers	2100-MOHALI	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	1	12-04-2024	72	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	INSPECTOR GENERAL OF	CHANDI
###	VN042024039062	2.41801E+11	01-04-2024	N	DC03	D	Misc. Vouchers	2100-MOHALI	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	2	12-04-2024	36	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	INSPECTOR GENERAL OF	CHANDI
###	VN042024039063	2.41801E+11	01-04-2024	N	DC03	D	Misc. Vouchers	2100-MOHALI	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	3	18-04-2024	72	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	INSPECTOR GENERAL OF	CHANDI
###	VN042024039064	2.41801E+11	01-04-2024	N	DC03	D	Misc. Vouchers	2100-MOHALI	AND REGISTRATIO	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	4	23-04-2024	32	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	INSPECTOR GENERAL OF	CHANDI
###	VN042024039065	2.41801E+11	01-04-2024	N	DC03	D	Misc. Vouchers	2100-MOHALI	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	5	23-04-2024	177	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	INSPECTOR GENERAL OF	CHANDI
###	VN042024039066	2.41801E+11	01-04-2024	N	DC03	D	Misc. Vouchers	2100-MOHALI	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	6	23-04-2024	223	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	INSPECTOR GENERAL OF	CHANDI
###	VN042024039067	2.41801E+11	01-04-2024	N	DC03	D	Misc. Vouchers	2100-MOHALI	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	7	23-04-2024	72	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	INSPECTOR GENERAL OF	CHANDI
###	VN042024039100	2.41801E+11	01-04-2024	N	DC03	D	Misc. Vouchers	2100-MOHALI	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	40	26-04-2024	72	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	INSPECTOR GENERAL OF	CHANDI
###	VN042024039101	2.41801E+11	01-04-2024	N	DC03	D	Misc. Vouchers	2100-MOHALI	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	41	26-04-2024	20	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	INSPECTOR GENERAL OF	CHANDI
###	VN042024039102	2.41801E+11	01-04-2024	N	DC03	D	Misc. Vouchers	2100-MOHALI	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	42	30-04-2024	60	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	INSPECTOR GENERAL OF	CHANDI
###	VN042024039103	2.41801E+11	01-04-2024	N	DC03	D	Misc. Vouchers	2100-MOHALI	AND REGISTRATIO	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	43	30-04-2024	64	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	INSPECTOR GENERAL OF	CHANDI
###	VN042024039104	2.41801E+11	01-04-2024	N	DC03	D	Misc. Vouchers	2100-MOHALI	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	44	30-04-2024	144	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	INSPECTOR GENERAL OF	CHANDI
###	VN042024039105	2.41801E+11	01-04-2024	N	DC03	D	Misc. Vouchers	2100-MOHALI	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	45	30-04-2024	16	21075-COLLECTOR	SUB DIVISION, DERA BASSI MOHALI	INSPECTOR GENERAL OF	CHANDI
###	VN042024023212	2.41802E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	1	12-04-2024	69406	21250-SUB DIVISIONAL MEGISTRATE	SUB DIVISIONAL MEGISTRATE, DERA BASSI MOHALI	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024023213	2.41802E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	2	12-04-2024	85582	21250-SUB DIVISIONAL MEGISTRATE	SUB DIVISIONAL MEGISTRATE, DERA BASSI MOHALI	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024023214	2.41802E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	3	12-04-2024	103568	21250-SUB DIVISIONAL MEGISTRATE	SUB DIVISIONAL MEGISTRATE, DERA BASSI MOHALI	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024023215	2.41802E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	4	12-04-2024	157424	21250-SUB DIVISIONAL MEGISTRATE	SUB DIVISIONAL MEGISTRATE, DERA BASSI MOHALI	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024023216	2.41802E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	5	12-04-2024	260146	21250-SUB DIVISIONAL MEGISTRATE	SUB DIVISIONAL MEGISTRATE, DERA BASSI MOHALI	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024020919	2.41802E+14	01-04-2024	N	DC07	F	vouched Contingent Bill	2100-MOHALI	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	REVENUE, REHABILITATION	NT	V	109	29-04-2024	36000	21222-SUB DIVISIONAL OFFICER	DERA BASSI MOHALI	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024023267	2.41802E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	2100-MOHALI	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REVENUE, REHABILITATION	NT	V	56	25-04-2024	1409	21250-SUB DIVISIONAL MEGISTRATE	SUB DIVISIONAL MEGISTRATE, DERA BASSI MOHALI	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024023239	2.41802E+14	01-04-2024	N	DC01	A	Allowances Vouchers	2100-MOHALI	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	28	15-04-2024	321948	21251-TEHSILDAR	TEHSILDAR, DERA BASSI MOHALI	DIRECTOR, LAND	CHANDI
###	VN042024023240	2.41802E+14	01-04-2024	N	DC01	A	Allowances Vouchers	2100-MOHALI	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	29	15-04-2024	201572	21251-TEHSILDAR	TEHSILDAR, DERA BASSI MOHALI	DIRECTOR, LAND	CHANDI
###	VN042024023241	2.41802E+14	01-04-2024	N	DC01	A	Allowances Vouchers	2100-MOHALI	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	30	15-04-2024	213722	21251-TEHSILDAR	TEHSILDAR, DERA BASSI MOHALI	DIRECTOR, LAND	CHANDI
###	VN042024023242	2.41802E+14	01-04-2024	N	DC01	A	Allowances Vouchers	2100-MOHALI	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	31	15-04-2024	74134	21251-TEHSILDAR	TEHSILDAR, DERA BASSI MOHALI	DIRECTOR, LAND	CHANDI
###	VN042024023243	2.41802E+14	01-04-2024	N	DC01	A	Allowances Vouchers	2100-MOHALI	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	32	15-04-2024	19900	21251-TEHSILDAR	TEHSILDAR, DERA BASSI MOHALI	DIRECTOR, LAND	CHANDI
###	VN042024023244	2.41802E+14	01-04-2024	N	DC01	A	Allowances Vouchers	2100-MOHALI	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	33	15-04-2024	85582	21251-TEHSILDAR	TEHSILDAR, DERA BASSI MOHALI	DIRECTOR, LAND	CHANDI
###	VN042024023245	2.41802E+14	01-04-2024	N	DC01	A	Allowances Vouchers	2100-MOHALI	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	34	15-04-2024	156290	21251-TEHSILDAR	TEHSILDAR, DERA BASSI MOHALI	DIRECTOR, LAND	CHANDI
###	VN042024025280	2.41802E+14	01-04-2024	N	DC01	A	Allowances Vouchers	2100-MOHALI	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	9	15-04-2024	239268	21108-TESILDAR	TEHSILDAR,DERA BASSI MOHALI	DIRECTOR, LAND	CHANDI
###	VN042024025281	2.41802E+14	01-04-2024	N	DC01	A	Allowances Vouchers	2100-MOHALI	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	10	15-04-2024	155840	21108-TESILDAR	TEHSILDAR,DERA BASSI MOHALI	DIRECTOR, LAND	CHANDI
###	VN042024025282	2.41802E+14	01-04-2024	N	DC01	A	Allowances Vouchers	2100-MOHALI	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	11	15-04-2024	231836	21108-TESILDAR	TEHSILDAR,DERA BASSI MOHALI	DIRECTOR, LAND	CHANDI
###	VN042024025283	2.41802E+14	01-04-2024	N	DC01	A	Allowances Vouchers	2100-MOHALI	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	12	15-04-2024	1E+06	21108-TESILDAR	TEHSILDAR,DERA BASSI MOHALI	DIRECTOR, LAND	CHANDI
###	VN042024025284	2.41802E+14	01-04-2024	N	DC01	A	Allowances Vouchers	2100-MOHALI	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	13	15-04-2024	19900	21108-TESILDAR	TEHSILDAR,DERA BASSI MOHALI	DIRECTOR, LAND	CHANDI
###	VN042024025285	2.41802E+14	01-04-2024	N	DC01	A	Allowances Vouchers	2100-MOHALI	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	14	15-04-2024	33777	21108-TESILDAR	TEHSILDAR,DERA BASSI MOHALI	DIRECTOR, LAND	CHANDI

###	VN042024042112	2.41802E+14	01-04-2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	46	15-04-2024	31408	DISTRICT TREASURY OFFICER	MOHALI MOHALI	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024023261	2.41802E+14	01-04-2024	N	DC01	A	Allowances Vouchers	2100-MOHALI	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	50	22-04-2024	213878	21251-TEHSILDAR	TEHSILDAR, DERA BASSI MOHALI	DIRECTOR, LAND	CHANDI
###	VN042024003038	2.41802E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	45	10-04-2024	41212	MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	DIRECTOR, HEALTH &	PUNJAB
###	VN042024003039	2.41802E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	46	10-04-2024	67054	MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	DIRECTOR, HEALTH &	PUNJAB
###	VN042024003040	2.41802E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	47	10-04-2024	70850	MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	DIRECTOR, HEALTH &	PUNJAB
###	VN042024003041	2.41802E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	48	10-04-2024	107872	MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	DIRECTOR, HEALTH &	PUNJAB
###	VN042024003042	2.41802E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	49	10-04-2024	109474	MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	DIRECTOR, HEALTH &	PUNJAB
###	VN042024003043	2.41802E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	50	10-04-2024	210506	MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	DIRECTOR, HEALTH &	PUNJAB
###	VN042024003044	2.41802E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	51	10-04-2024	183350	MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	DIRECTOR, HEALTH &	PUNJAB
###	VN042024003045	2.41802E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	52	10-04-2024	131896	MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	DIRECTOR, HEALTH &	PUNJAB
###	VN042024003046	2.41802E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	53	10-04-2024	134752	MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	DIRECTOR, HEALTH &	PUNJAB
###	VN042024003047	2.41802E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	54	10-04-2024	210712	MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	DIRECTOR, HEALTH &	PUNJAB
###	VN042024003048	2.41802E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	55	10-04-2024	125554	MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	DIRECTOR, HEALTH &	PUNJAB
###	VN042024003049	2.41802E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	56	10-04-2024	127014	MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	DIRECTOR, HEALTH &	PUNJAB
###	VN042024003050	2.41802E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	57	10-04-2024	219334	MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	DIRECTOR, HEALTH &	PUNJAB
###	VN042024003051	2.41802E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	58	10-04-2024	250668	MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	DIRECTOR, HEALTH &	PUNJAB
###	VN042024003052	2.41802E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	59	10-04-2024	405570	MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	DIRECTOR, HEALTH &	PUNJAB
###	VN042024003053	2.41802E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	60	10-04-2024	462828	MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	DIRECTOR, HEALTH &	PUNJAB
###	VN042024003054	2.41802E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	61	10-04-2024	639030	MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	DIRECTOR, HEALTH &	PUNJAB
###	VN042024003055	2.41802E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	62	10-04-2024	632651	MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	DIRECTOR, HEALTH &	PUNJAB
###	VN042024003056	2.41802E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	63	10-04-2024	312256	MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	DIRECTOR, HEALTH &	PUNJAB
###	VN042024003057	2.41802E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	64	10-04-2024	227562	MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	DIRECTOR, HEALTH &	PUNJAB
###	VN042024037625	2.41802E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	12	12-04-2024	125874	SENIOR MEDICAL	I/C PHC DERABASSI MOHALI	DIRECTOR, HEALTH &	PUNJAB
###	VN042024037626	2.41802E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	13	12-04-2024	716731	SENIOR MEDICAL	I/C PHC DERABASSI MOHALI	DIRECTOR, HEALTH &	PUNJAB
###	VN042024037627	2.41802E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	14	12-04-2024	75230	SENIOR MEDICAL	I/C PHC DERABASSI MOHALI	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030220	2.41802E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	150	12-04-2024	95432	MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	DIRECTOR, HEALTH &	PUNJAB
###	VN042024037628	2.41802E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	15	12-04-2024	108500	SENIOR MEDICAL	I/C PHC DERABASSI MOHALI	DIRECTOR, HEALTH &	PUNJAB
###	VN042024037629	2.41802E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	16	12-04-2024	144052	SENIOR MEDICAL	I/C PHC DERABASSI MOHALI	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030221	2.41802E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	151	12-04-2024	394692	MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030222	2.41802E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	152	12-04-2024	686136	MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030223	2.41802E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	153	12-04-2024	700544	MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030224	2.41802E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	154	12-04-2024	1E+06	MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030225	2.41802E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	155	12-04-2024	1E+06	MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030226	2.41802E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	156	12-04-2024	2E+06	MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030227	2.41802E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	157	12-04-2024	312054	MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	DIRECTOR, HEALTH &	PUNJAB
###	VN042024037630	2.41802E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	PLAN FOR SCHEDULED CASTES	WELFARE SERVICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	17	12-04-2024	288522	SENIOR MEDICAL	I/C PHC DERABASSI MOHALI	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030228	2.41802E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	158	12-04-2024	3E+06	MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030229	2.41802E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	159	12-04-2024	6000	MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030230	2.41802E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	160	12-04-2024	70000	MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	DIRECTOR, HEALTH &	PUNJAB

####	VN042024020908	2.41802E+14	01-04-2024	N	DC07	O	Pension Voucher	2100-MOHALI	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	25-04-2024	100000	ADDITIONAL STATE PROJECT	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	DIRECTOR GENERAL SCHOOL	PUNJAB MOHALI
####	VN042024030299	2.41802E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	229	29-04-2024	191808	MEDICAL OFFICER	I/C PHC DERABASSI MOHALI	DIRECTOR, HEALTH &	PUNJAB
####	VN042024030210	2.41802E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	140	12-04-2024	11537	MEDICAL OFFICER	FOCAL POINT DERABASSI MOHALI	DIRECTOR, HEALTH &	PUNJAB
####	VN042024030211	2.41802E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	141	12-04-2024	18000	MEDICAL OFFICER	FOCAL POINT DERABASSI MOHALI	DIRECTOR, HEALTH &	PUNJAB
####	VN042024030212	2.41802E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	142	12-04-2024	48804	MEDICAL OFFICER	FOCAL POINT DERABASSI MOHALI	DIRECTOR, HEALTH &	PUNJAB
####	VN042024030213	2.41802E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	143	12-04-2024	60408	MEDICAL OFFICER	FOCAL POINT DERABASSI MOHALI	DIRECTOR, HEALTH &	PUNJAB
####	VN042024030214	2.41802E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	144	12-04-2024	44132	MEDICAL OFFICER	FOCAL POINT DERABASSI MOHALI	DIRECTOR, HEALTH &	PUNJAB
####	VN042024030215	2.41802E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	145	12-04-2024	247166	MEDICAL OFFICER	FOCAL POINT DERABASSI MOHALI	DIRECTOR, HEALTH &	PUNJAB
####	VN042024030216	2.41802E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	146	12-04-2024	80764	MEDICAL OFFICER	FOCAL POINT DERABASSI MOHALI	DIRECTOR, HEALTH &	PUNJAB
####	VN042024030217	2.41802E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	147	12-04-2024	95032	MEDICAL OFFICER	FOCAL POINT DERABASSI MOHALI	DIRECTOR, HEALTH &	PUNJAB
####	VN042024030218	2.41802E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	148	12-04-2024	147066	MEDICAL OFFICER	FOCAL POINT DERABASSI MOHALI	DIRECTOR, HEALTH &	PUNJAB
####	VN042024030280	2.41802E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	210	23-04-2024	171768	MEDICAL OFFICER	I/C E.S.I. DISPENSARY, BHAKARPUR MOHALI	DIRECTOR, HEALTH &	PUNJAB
####	VN042024030281	2.41802E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	211	23-04-2024	156216	MEDICAL OFFICER	I/C E.S.I. DISPENSARY, BHAKARPUR MOHALI	DIRECTOR, HEALTH &	PUNJAB
####	VN042024030282	2.41802E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	212	23-04-2024	51724	MEDICAL OFFICER	I/C E.S.I. DISPENSARY, BHAKARPUR MOHALI	DIRECTOR, HEALTH &	PUNJAB
####	VN042024030283	2.41802E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2100-MOHALI	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	213	23-04-2024	54790	MEDICAL OFFICER	I/C E.S.I. DISPENSARY, BHAKARPUR MOHALI	DIRECTOR, HEALTH &	PUNJAB
####	VN042024043780	2.41802E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	44	12-04-2024	48890	SUPERINTENDENT(TECH)	INSTITUTE LALRU MOHALI	DIRECTOR TECHNICAL	PUNJAB
####	VN042024043781	2.41802E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	45	12-04-2024	94894	SUPERINTENDENT(TECH)	INSTITUTE LALRU MOHALI	DIRECTOR TECHNICAL	PUNJAB
####	VN042024043782	2.41802E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	46	12-04-2024	151688	SUPERINTENDENT(TECH)	INSTITUTE LALRU MOHALI	DIRECTOR TECHNICAL	PUNJAB
####	VN042024043783	2.41802E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	47	12-04-2024	681334	SUPERINTENDENT(TECH)	INSTITUTE LALRU MOHALI	DIRECTOR TECHNICAL	PUNJAB
####	VN042024043784	2.41802E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	48	12-04-2024	32069	SUPERINTENDENT(TECH)	INSTITUTE LALRU MOHALI	DIRECTOR TECHNICAL	PUNJAB
####	VN042024035845	2.41802E+14	01-04-2024	N	DC05	A	Allowances Vouchers	2100-MOHALI	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	17	12-04-2024	78428	ASSISTANT REGISTRAR	CO-OPERATIVE, DERABASSI	REGISTRAR, CO-	PUNJAB
####	VN042024035846	2.41802E+14	01-04-2024	N	DC05	A	Allowances Vouchers	2100-MOHALI	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	18	12-04-2024	133670	ASSISTANT REGISTRAR	CO-OPERATIVE, DERABASSI	REGISTRAR, CO-	PUNJAB
####	VN042024035847	2.41802E+14	01-04-2024	N	DC05	A	Allowances Vouchers	2100-MOHALI	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	19	12-04-2024	76522	ASSISTANT REGISTRAR	CO-OPERATIVE, DERABASSI	REGISTRAR, CO-	PUNJAB
####	VN042024035848	2.41802E+14	01-04-2024	N	DC05	A	Allowances Vouchers	2100-MOHALI	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	20	12-04-2024	53838	ASSISTANT REGISTRAR	CO-OPERATIVE, DERABASSI	REGISTRAR, CO-	PUNJAB
####	VN042024035849	2.41802E+14	01-04-2024	N	DC05	A	Allowances Vouchers	2100-MOHALI	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	21	12-04-2024	31354	ASSISTANT REGISTRAR	CO-OPERATIVE, DERABASSI	REGISTRAR, CO-	PUNJAB
####	VN042024035850	2.41802E+14	01-04-2024	N	DC05	A	Allowances Vouchers	2100-MOHALI	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	22	12-04-2024	18000	ASSISTANT REGISTRAR	CO-OPERATIVE, DERABASSI	REGISTRAR, CO-	PUNJAB
####	VN042024009722	2.41802E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	14	10-04-2024	72748	BLOCK DEVELOPME	AND PANCHAYAT OFFICER DERA BASSI	DIRECTOR, RURAL	PUNJAB
####	VN042024009723	2.41802E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	15	10-04-2024	72748	BLOCK DEVELOPME	AND PANCHAYAT OFFICER DERA BASSI	DIRECTOR, RURAL	PUNJAB
####	VN042024009724	2.41802E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	16	10-04-2024	131856	BLOCK DEVELOPME	AND PANCHAYAT OFFICER DERA BASSI	DIRECTOR, RURAL	PUNJAB
####	VN042024042217	2.41802E+14	01-04-2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	18	10-04-2024	37663	BLOCK DEVELOPMENT AND	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER DERA BASSI	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024009725	2.41802E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	17	10-04-2024	120630	BLOCK DEVELOPME	AND PANCHAYAT OFFICER DERA BASSI	DIRECTOR, RURAL	PUNJAB
####	VN042024035643	2.41802E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	50	23-04-2024	73478	BLOCK DEVELOPME	AND PANCHAYAT OFFICER DERA BASSI	DIRECTOR, RURAL	PUNJAB
####	VN042024020845	2.41802E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	35	12-04-2024	53784	DEVELOPMENT PROJECT	DERA BASSI MOHALI	DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN042024020846	2.41802E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	36	12-04-2024	71098	DEVELOPMENT PROJECT	DERA BASSI MOHALI	DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN042024020847	2.41802E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	37	12-04-2024	123746	DEVELOPMENT PROJECT	DERA BASSI MOHALI	DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN042024020848	2.41802E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	38	12-04-2024	210114	DEVELOPMENT PROJECT	DERA BASSI MOHALI	DIRECTOR, SOCIAL WELFARE	PUNJAB

###	VN042024042155	2.41802E+14	01-04-2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	759000	DISTRICT TREASURY OFFICER	MOHALI MOHALI	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024020920	2.41802E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	110	29-04-2024	531876	DEVELOPMENT PROJECT	DERA BASSI MOHALI	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024020921	2.41802E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	111	29-04-2024	1E+06	DEVELOPMENT PROJECT	DERA BASSI MOHALI	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024014316	2.41802E+14	01-04-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	164	10-04-2024	376986	BLOCK PRIMARY	DERA BASSI - I MOHALI	SECRETARY TO	PUNJAB
###	VN042024014317	2.41802E+14	01-04-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	165	10-04-2024	613200	BLOCK PRIMARY	DERA BASSI - I MOHALI	SECRETARY TO	PUNJAB
###	VN042024014318	2.41802E+14	01-04-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	166	10-04-2024	781568	BLOCK PRIMARY	DERA BASSI - I MOHALI	SECRETARY TO	PUNJAB
###	VN042024014319	2.41802E+14	01-04-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	167	10-04-2024	2E+06	BLOCK PRIMARY	DERA BASSI - I MOHALI	SECRETARY TO	PUNJAB
###	VN042024014320	2.41802E+14	01-04-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	168	10-04-2024	2E+06	BLOCK PRIMARY	DERA BASSI - I MOHALI	SECRETARY TO	PUNJAB
###	VN042024014321	2.41802E+14	01-04-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	169	10-04-2024	3E+06	BLOCK PRIMARY	DERA BASSI - I MOHALI	SECRETARY TO	PUNJAB
###	VN042024014322	2.41802E+14	01-04-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	170	10-04-2024	3E+06	BLOCK PRIMARY	DERA BASSI - I MOHALI	SECRETARY TO	PUNJAB
###	VN042024014323	2.41802E+14	01-04-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	171	10-04-2024	3E+06	BLOCK PRIMARY	DERA BASSI - I MOHALI	SECRETARY TO	PUNJAB
###	VN042024014324	2.41802E+14	01-04-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	172	10-04-2024	3E+06	BLOCK PRIMARY	DERA BASSI - I MOHALI	SECRETARY TO	PUNJAB
###	VN042024014374	2.41802E+14	01-04-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	EDUCATION	NT	V	215	10-04-2024	1E+06	BLOCK PRIMARY	DERA BASSI - I MOHALI	SECRETARY TO	PUNJAB
###	VN042024014375	2.41802E+14	01-04-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	216	10-04-2024	19900	BLOCK PRIMARY	DERA BASSI - I MOHALI	SECRETARY TO	PUNJAB
###	VN042024014376	2.41802E+14	01-04-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	217	10-04-2024	108472	BLOCK PRIMARY	DERA BASSI - I MOHALI	SECRETARY TO	PUNJAB
###	VN042024014329	2.41802E+14	01-04-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	177	10-04-2024	730000	BLOCK PRIMARY	DERA BASSI - II MOHALI	SECRETARY TO	PUNJAB
###	VN042024014330	2.41802E+14	01-04-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	178	10-04-2024	2E+06	BLOCK PRIMARY	DERA BASSI - II MOHALI	SECRETARY TO	PUNJAB
###	VN042024014331	2.41802E+14	01-04-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	179	10-04-2024	3E+06	BLOCK PRIMARY	DERA BASSI - II MOHALI	SECRETARY TO	PUNJAB
###	VN042024014332	2.41802E+14	01-04-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	180	10-04-2024	4E+06	BLOCK PRIMARY	DERA BASSI - II MOHALI	SECRETARY TO	PUNJAB
###	VN042024014369	2.41802E+14	01-04-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	210	10-04-2024	109786	BLOCK PRIMARY	DERA BASSI - II MOHALI	SECRETARY TO	PUNJAB
###	VN042024014370	2.41802E+14	01-04-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	211	10-04-2024	2E+06	BLOCK PRIMARY	DERA BASSI - II MOHALI	SECRETARY TO	PUNJAB
###	VN042024014371	2.41802E+14	01-04-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	212	10-04-2024	19900	BLOCK PRIMARY	DERA BASSI - II MOHALI	SECRETARY TO	PUNJAB
###	VN042024014372	2.41802E+14	01-04-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	213	10-04-2024	46776	BLOCK PRIMARY	DERA BASSI - II MOHALI	SECRETARY TO	PUNJAB
###	VN042024014373	2.41802E+14	01-04-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	EDUCATION	NT	V	214	10-04-2024	809500	BLOCK PRIMARY	DERA BASSI - II MOHALI	SECRETARY TO	PUNJAB
###	VN042024014410	2.41802E+14	01-04-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	251	10-04-2024	237918	21180-PRINCIPAL	GOVT COLLEGE DERA BASSI MOHALI	DIRECTOR PUBLIC	CHANDI
###	VN042024014411	2.41802E+14	01-04-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	252	10-04-2024	277758	21180-PRINCIPAL	GOVT COLLEGE DERA BASSI MOHALI	DIRECTOR PUBLIC	CHANDI
###	VN042024014412	2.41802E+14	01-04-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	253	10-04-2024	323886	21180-PRINCIPAL	GOVT COLLEGE DERA BASSI MOHALI	DIRECTOR PUBLIC	CHANDI
###	VN042024014413	2.41802E+14	01-04-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	254	10-04-2024	332496	21180-PRINCIPAL	GOVT COLLEGE DERA BASSI MOHALI	DIRECTOR PUBLIC	CHANDI
###	VN042024014414	2.41802E+14	01-04-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	255	10-04-2024	510776	21180-PRINCIPAL	GOVT COLLEGE DERA BASSI MOHALI	DIRECTOR PUBLIC	CHANDI
###	VN042024014415	2.41802E+14	01-04-2024	N	DC09	A	Allowances Vouchers	2100-MOHALI	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	256	10-04-2024	1E+06	21180-PRINCIPAL	GOVT COLLEGE DERA BASSI MOHALI	DIRECTOR PUBLIC	CHANDI
###	VN042024045623	2.41802E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	601	15-04-2024	164644	21241-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL LALRU MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024045624	2.41802E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	602	15-04-2024	3E+06	21241-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL LALRU MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024045625	2.41802E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	603	15-04-2024	800464	21241-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL LALRU MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024045626	2.41802E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	604	15-04-2024	130852	21241-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL LALRU MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024045627	2.41802E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	605	15-04-2024	840306	21241-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL LALRU MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

###	VN042024045628	2.41802E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	606	15-04-2024	18000	21241-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL LALRU MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024045629	2.41802E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	607	15-04-2024	2E+06	21241-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL LALRU MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024014344	2.41802E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1	04-04-2024	155300	21176-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL JARAUT MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024014345	2.41802E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2	04-04-2024	156336	21176-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL JARAUT MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024014346	2.41802E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	3	04-04-2024	448358	21176-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL JARAUT MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024014347	2.41802E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	4	04-04-2024	541344	21176-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL JARAUT MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024014348	2.41802E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	5	04-04-2024	630642	21176-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL JARAUT MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024045506	2.41802E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	665	22-04-2024	44148	21176-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL JARAUT MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024045507	2.41802E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	666	22-04-2024	56996	21176-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL JARAUT MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024014385	2.41802E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	226	10-04-2024	164644	ADDITIONAL STATE PROJECT	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	DIRECTOR GENERAL SCHOOL	PUNJAB MOHALI
###	VN042024014386	2.41802E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	227	10-04-2024	102240	ADDITIONAL STATE PROJECT	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	DIRECTOR GENERAL SCHOOL	PUNJAB MOHALI
###	VN042024014387	2.41802E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	228	10-04-2024	207332	21159-HEADMASTER	GOVT HIGH SCHOOL (G) DAPPAR MOHALI	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024014388	2.41802E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	229	10-04-2024	263810	21157-HEADMASTER	GOVT HIGH SCHOOL (B) MULANPUR MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024014389	2.41802E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	230	10-04-2024	919815	21161-HEADMASTER	GOVT HIGH SCHOOL BARTANA MOHALI	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024014390	2.41802E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	231	10-04-2024	40644	21240-HEADMASTER	GOVERNMENT HIGH SCHOOL (G) LALRU MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024045664	2.41802E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	795	30-04-2024	15450	21411-HEADMASTER	GOVERNMENT HIGH SCHOOL TANDA	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024045666	2.41802E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	797	30-04-2024	26860	21240-HEADMASTER	GOVERNMENT HIGH SCHOOL (G) LALRU MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024014175	2.41802E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	23	05-04-2024	103324	21172-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL PANDWALA MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024014176	2.41802E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	24	05-04-2024	546381	21172-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL PANDWALA MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024014177	2.41802E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	25	05-04-2024	99420	21172-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL PANDWALA MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024014178	2.41802E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	26	05-04-2024	402860	21172-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL PANDWALA MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024014179	2.41802E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	27	05-04-2024	919898	21172-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL PANDWALA MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024014180	2.41802E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	28	05-04-2024	68806	21172-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL PANDWALA MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024045494	2.41802E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	653	22-04-2024	154300	21177-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL MUBARIKPUR MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024045495	2.41802E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	654	22-04-2024	1E+06	21177-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL MUBARIKPUR MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024045496	2.41802E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	655	22-04-2024	1E+06	21177-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL MUBARIKPUR MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

###	VN042024045497	2.41802E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	656	22-04-2024	54644	21177-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL MUBARIKPUR MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024045498	2.41802E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	657	22-04-2024	445108	21177-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL MUBARIKPUR MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024045508	2.41802E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	667	22-04-2024	642792	21177-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL MUBARIKPUR MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024014170	2.41802E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	18	05-04-2024	150774	21174-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL DIALPURA MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024014171	2.41802E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	19	05-04-2024	1E+06	21174-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL DIALPURA MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024014172	2.41802E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	20	05-04-2024	858210	21174-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL DIALPURA MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024014173	2.41802E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	21	05-04-2024	387593	21174-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL DIALPURA MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024014174	2.41802E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	22	05-04-2024	786196	21174-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL DIALPURA MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024014377	2.41802E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	218	10-04-2024	56850	21174-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL DIALPURA MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024014378	2.41802E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	219	10-04-2024	32614	21174-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL DIALPURA MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024042153	2.41802E+14	01-04-2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	925726	DISTRICT TREASURY OFFICER	MOHALI MOHALI	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042154	2.41802E+14	01-04-2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	24481	DISTRICT TREASURY OFFICER	MOHALI MOHALI	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024045499	2.41802E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	658	22-04-2024	116356	21174-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL DIALPURA MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024045645	2.41802E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	776	25-04-2024	61380	21174-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL DIALPURA MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024045654	2.41802E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	785	25-04-2024	580	21174-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL DIALPURA MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024014353	2.41802E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	194	10-04-2024	130334	21173-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL AMLALA MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024014354	2.41802E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	195	10-04-2024	81170	21173-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL AMLALA MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024014355	2.41802E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	196	10-04-2024	386584	21173-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL AMLALA MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024014356	2.41802E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	197	10-04-2024	539744	21173-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL AMLALA MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024014357	2.41802E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	198	10-04-2024	460068	21173-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL AMLALA MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024045649	2.41802E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	780	25-04-2024	65900	21173-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL AMLALA MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024045329	2.41802E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	501	12-04-2024	25500	21171-PRINCIPAL	SECONDARY SCHOOL RAMGARH-BHUDA MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024045330	2.41802E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	502	12-04-2024	35400	21171-PRINCIPAL	SECONDARY SCHOOL RAMGARH-BHUDA MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024045331	2.41802E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	503	12-04-2024	48090	21171-PRINCIPAL	SECONDARY SCHOOL RAMGARH-BHUDA MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024045332	2.41802E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	504	12-04-2024	50918	21171-PRINCIPAL	SECONDARY SCHOOL RAMGARH-BHUDA MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024045333	2.41802E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	505	12-04-2024	111684	21171-PRINCIPAL	SECONDARY SCHOOL RAMGARH-BHUDA MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

###	VN042024045334	2.41802E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	506	12-04-2024	114942	21171-PRINCIPAL	SECONDARY SCHOOL RAMGARH-BHUDA MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024045335	2.41802E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	507	12-04-2024	146394	21171-PRINCIPAL	SECONDARY SCHOOL RAMGARH-BHUDA MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024045336	2.41802E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	508	12-04-2024	253828	21171-PRINCIPAL	SECONDARY SCHOOL RAMGARH-BHUDA MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024045622	2.41802E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	600	15-04-2024	530890	21171-PRINCIPAL	SECONDARY SCHOOL RAMGARH-BHUDA MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024045630	2.41802E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	608	15-04-2024	389707	21171-PRINCIPAL	SECONDARY SCHOOL RAMGARH-BHUDA MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024014287	2.41802E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	135	10-04-2024	155300	21170-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL HANDESRA MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024014288	2.41802E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	136	10-04-2024	444270	21170-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL HANDESRA MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024014289	2.41802E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	137	10-04-2024	790992	21170-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL HANDESRA MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024014304	2.41802E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	152	10-04-2024	408928	21170-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL HANDESRA MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024014305	2.41802E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	153	10-04-2024	37954	21170-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL HANDESRA MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024045653	2.41802E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	784	25-04-2024	103160	21170-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL HANDESRA MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024014379	2.41802E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	220	10-04-2024	55300	21242-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL SAMGOLI MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024014380	2.41802E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	221	10-04-2024	169462	21242-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL SAMGOLI MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024014381	2.41802E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	222	10-04-2024	176940	21242-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL SAMGOLI MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024014382	2.41802E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	223	10-04-2024	551496	21242-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL SAMGOLI MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024014383	2.41802E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	224	10-04-2024	806506	21242-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL SAMGOLI MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024014384	2.41802E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	225	10-04-2024	1E+06	21242-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL SAMGOLI MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024014405	2.41802E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	246	10-04-2024	106368	21242-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL SAMGOLI MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024014406	2.41802E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	247	10-04-2024	64712	21242-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL SAMGOLI MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024045651	2.41802E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	782	25-04-2024	156351	21242-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL SAMGOLI MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024045652	2.41802E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	783	25-04-2024	1720	21242-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL SAMGOLI MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024045658	2.41802E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	789	25-04-2024	14260	21242-PRINCIPAL	GOVT SENIOR SECONDARY SCHOOL SAMGOLI MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024014333	2.41802E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	181	10-04-2024	103508	21160-HEADMASTER	GOVT HIGH SCHOOL SAR SEENI MOHALI	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024014334	2.41802E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	182	10-04-2024	573358	21160-HEADMASTER	GOVT HIGH SCHOOL SAR SEENI MOHALI	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024014335	2.41802E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	183	10-04-2024	573618	21160-HEADMASTER	GOVT HIGH SCHOOL SAR SEENI MOHALI	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024014336	2.41802E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	184	10-04-2024	82580	21160-HEADMASTER	GOVT HIGH SCHOOL SAR SEENI MOHALI	SECRETARY TO GOVERNMENT,	PUNJAB

###	VN042024045338	2.41802E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	510	12-04-2024	471602	21116-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KHELAN	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024045339	2.41802E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	511	12-04-2024	150774	21116-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KHELAN	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024045340	2.41802E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	512	12-04-2024	1E+06	21116-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KHELAN	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024045341	2.41802E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	513	12-04-2024	531102	21116-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KHELAN	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024014296	2.41802E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	144	10-04-2024	46776	21139-HEADMASTER	GOVT HIGH SCHOOL TASSIMBLI MOHALI	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024014297	2.41802E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	145	10-04-2024	129204	21139-HEADMASTER	GOVT HIGH SCHOOL TASSIMBLI MOHALI	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024014298	2.41802E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	146	10-04-2024	142782	21139-HEADMASTER	GOVT HIGH SCHOOL TASSIMBLI MOHALI	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024014299	2.41802E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	147	10-04-2024	826660	21139-HEADMASTER	GOVT HIGH SCHOOL TASSIMBLI MOHALI	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024014284	2.41802E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	132	10-04-2024	92120	21048-HEADMASTER	GOVT HIGH SCHOOL BALAUNGI MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024014285	2.41802E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	133	10-04-2024	426458	21048-HEADMASTER	GOVT HIGH SCHOOL BALAUNGI MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024014286	2.41802E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	134	10-04-2024	1E+06	21048-HEADMASTER	GOVT HIGH SCHOOL BALAUNGI MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024045500	2.41802E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	659	22-04-2024	36810	21048-HEADMASTER	GOVT HIGH SCHOOL BALAUNGI MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024045647	2.41802E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	778	25-04-2024	24770	21117-HEADMASTER	GOVT HIGH SCHOOL RAMGARH RURKI MOHALI	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024045342	2.41802E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	514	12-04-2024	100588	21117-HEADMASTER	GOVT HIGH SCHOOL RAMGARH RURKI MOHALI	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024045343	2.41802E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	515	12-04-2024	615100	21117-HEADMASTER	GOVT HIGH SCHOOL RAMGARH RURKI MOHALI	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024014291	2.41802E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	139	10-04-2024	47490	21142-HEADMASTER	GOVT HIGH SCHOOL MUKANDPUR MOHALI	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024014292	2.41802E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	140	10-04-2024	75038	21142-HEADMASTER	GOVT HIGH SCHOOL MUKANDPUR MOHALI	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024014293	2.41802E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	141	10-04-2024	672680	21142-HEADMASTER	GOVT HIGH SCHOOL MUKANDPUR MOHALI	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024014294	2.41802E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	142	10-04-2024	1E+06	21142-HEADMASTER	GOVT HIGH SCHOOL MUKANDPUR MOHALI	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024014165	2.41802E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	13	05-04-2024	25500	21164-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL RAMPUR SAINIAN	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024014166	2.41802E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	14	05-04-2024	150374	21164-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL RAMPUR SAINIAN	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024014167	2.41802E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	15	05-04-2024	409198	21164-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL RAMPUR SAINIAN	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024014168	2.41802E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	16	05-04-2024	808390	21164-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL RAMPUR SAINIAN	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024014169	2.41802E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	17	05-04-2024	2E+06	21164-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL RAMPUR SAINIAN	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024045648	2.41802E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	779	25-04-2024	48650	21164-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL RAMPUR SAINIAN	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024045650	2.41802E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	781	25-04-2024	9350	21164-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL RAMPUR SAINIAN	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

###	VN042024014312	2.41802E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	160	10-04-2024	77228	21165-HEADMASTER	GOVT HIGH SCHOOL KARKAUR MOHALI	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024014313	2.41802E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	161	10-04-2024	460352	21165-HEADMASTER	GOVT HIGH SCHOOL KARKAUR MOHALI	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024014314	2.41802E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	162	10-04-2024	782960	21165-HEADMASTER	GOVT HIGH SCHOOL KARKAUR MOHALI	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024045518	2.41802E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	677	23-04-2024	8580	21165-HEADMASTER	GOVT HIGH SCHOOL KARKAUR MOHALI	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024014306	2.41802E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	154	10-04-2024	69244	21163-HEADMASTER	GOVT HIGH SCHOOL BHANKARPUR MOHALI	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024014307	2.41802E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	155	10-04-2024	103508	21163-HEADMASTER	GOVT HIGH SCHOOL BHANKARPUR MOHALI	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024014308	2.41802E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	156	10-04-2024	785562	21163-HEADMASTER	GOVT HIGH SCHOOL BHANKARPUR MOHALI	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024045646	2.41802E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	777	25-04-2024	33370	21163-HEADMASTER	GOVT HIGH SCHOOL BHANKARPUR MOHALI	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024045337	2.41802E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	509	12-04-2024	815774	21163-HEADMASTER	GOVT HIGH SCHOOL BHANKARPUR MOHALI	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024045655	2.41802E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	786	25-04-2024	6040	21163-HEADMASTER	GOVT HIGH SCHOOL BHANKARPUR MOHALI	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024045644	2.41802E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	775	25-04-2024	930	21141-HEADMASTER	GOVT HIGH SCHOOL SUNDRAN MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024014349	2.41802E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	6	04-04-2024	77228	21141-HEADMASTER	GOVT HIGH SCHOOL SUNDRAN MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024014350	2.41802E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	7	04-04-2024	733718	21141-HEADMASTER	GOVT HIGH SCHOOL SUNDRAN MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024014161	2.41802E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	9	04-04-2024	114942	21141-HEADMASTER	GOVT HIGH SCHOOL SUNDRAN MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024014315	2.41802E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	163	10-04-2024	18967	21141-HEADMASTER	GOVT HIGH SCHOOL SUNDRAN MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024014160	2.41802E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	8	04-04-2024	991846	21161-HEADMASTER	GOVT HIGH SCHOOL BARTANA MOHALI	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024014162	2.41802E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	10	04-04-2024	911626	21161-HEADMASTER	GOVT HIGH SCHOOL BARTANA MOHALI	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024014163	2.41802E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	11	04-04-2024	100488	21161-HEADMASTER	GOVT HIGH SCHOOL BARTANA MOHALI	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024014164	2.41802E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	12	04-04-2024	56396	21159-HEADMASTER	GOVT HIGH SCHOOL (G) DAPPAR MOHALI	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024014485	2.41802E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	326	10-04-2024	112998	21120-HEADMASTER	GOVT HIGH SCHOOL BHUKHRI MOHALI	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024014486	2.41802E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	327	10-04-2024	81900	21120-HEADMASTER	GOVT HIGH SCHOOL BHUKHRI MOHALI	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024014487	2.41802E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	328	10-04-2024	861924	21120-HEADMASTER	GOVT HIGH SCHOOL BHUKHRI MOHALI	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024014488	2.41802E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	329	10-04-2024	78712	21120-HEADMASTER	GOVT HIGH SCHOOL BHUKHRI MOHALI	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024045656	2.41802E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	787	25-04-2024	63080	21120-HEADMASTER	GOVT HIGH SCHOOL BHUKHRI MOHALI	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024014361	2.41802E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	202	10-04-2024	150774	21162-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL DERABASSI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024014362	2.41802E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	203	10-04-2024	2E+06	21162-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL DERABASSI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

###	VN042024014363	2.41802E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	204	10-04-2024	696064	21162-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL DERABASSI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024014364	2.41802E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	205	10-04-2024	565704	21162-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL DERABASSI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024014365	2.41802E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	206	10-04-2024	2E+06	21162-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL DERABASSI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024014366	2.41802E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	207	10-04-2024	66010	21162-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL DERABASSI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024014367	2.41802E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	208	10-04-2024	48804	21162-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL DERABASSI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024014368	2.41802E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	209	10-04-2024	37854	21162-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL DERABASSI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024045502	2.41802E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	661	22-04-2024	118300	21140-HEADMASTER	GOVT HIGH SCHOOL JAWAHARPUR MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024045503	2.41802E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	662	22-04-2024	123264	21140-HEADMASTER	GOVT HIGH SCHOOL JAWAHARPUR MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024045504	2.41802E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	663	22-04-2024	313770	21140-HEADMASTER	GOVT HIGH SCHOOL JAWAHARPUR MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024045505	2.41802E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	664	22-04-2024	1E+06	21140-HEADMASTER	GOVT HIGH SCHOOL JAWAHARPUR MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024014343	2.41802E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	191	10-04-2024	76038	21119-HEADMASTER	GOVT HIGH SCHOOL DAFARPUR MOHALI	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024014351	2.41802E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	192	10-04-2024	610042	21119-HEADMASTER	GOVT HIGH SCHOOL DAFARPUR MOHALI	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024014352	2.41802E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	193	10-04-2024	549206	21119-HEADMASTER	GOVT HIGH SCHOOL DAFARPUR MOHALI	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024014290	2.41802E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	138	10-04-2024	19900	21048-HEADMASTER	GOVT HIGH SCHOOL BALAUNGI MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024014396	2.41802E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	237	10-04-2024	55390	21048-HEADMASTER	GOVT HIGH SCHOOL BALAUNGI MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024014397	2.41802E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	238	10-04-2024	457924	21048-HEADMASTER	GOVT HIGH SCHOOL BALAUNGI MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024014398	2.41802E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	239	10-04-2024	94894	21048-HEADMASTER	GOVT HIGH SCHOOL BALAUNGI MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024014399	2.41802E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	240	10-04-2024	1E+06	21048-HEADMASTER	GOVT HIGH SCHOOL BALAUNGI MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024014400	2.41802E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	241	10-04-2024	150774	21048-HEADMASTER	GOVT HIGH SCHOOL BALAUNGI MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024014404	2.41802E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	245	10-04-2024	1E+06	21048-HEADMASTER	GOVT HIGH SCHOOL BALAUNGI MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024045667	2.41802E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	798	30-04-2024	6710	21048-HEADMASTER	GOVT HIGH SCHOOL BALAUNGI MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024045668	2.41802E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	799	30-04-2024	6878	21048-HEADMASTER	GOVT HIGH SCHOOL BALAUNGI MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024014407	2.41802E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	248	10-04-2024	142782	21125-HEADMASTER	GOVT HIGH SCHOOL CHATAMALI MOHALI	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024014408	2.41802E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	249	10-04-2024	837008	21125-HEADMASTER	GOVT HIGH SCHOOL CHATAMALI MOHALI	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024014409	2.41802E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	250	10-04-2024	1E+06	21125-HEADMASTER	GOVT HIGH SCHOOL CHATAMALI MOHALI	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024014401	2.41802E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	242	10-04-2024	75038	21048-HEADMASTER	GOVT HIGH SCHOOL BALAUNGI MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

###	VN042024014402	2.41802E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	243	10-04-2024	126914	21048-HEADMASTER	GOVT HIGH SCHOOL BALAUNGI MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024014403	2.41802E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	244	10-04-2024	400176	21048-HEADMASTER	GOVT HIGH SCHOOL BALAUNGI MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024045665	2.41802E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	796	30-04-2024	2294	21048-HEADMASTER	GOVT HIGH SCHOOL BALAUNGI MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024043808	2.41802E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	72	23-04-2024	19900	21313-HEAD MISTRESS	INDUSTRIAL TRAINING INSTITUTE (WOMEN)	DIRECTOR TECHNICAL	PUNJAB
###	VN042024043809	2.41802E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	73	23-04-2024	45462	21313-HEAD MISTRESS	INDUSTRIAL TRAINING INSTITUTE (WOMEN)	DIRECTOR TECHNICAL	PUNJAB
###	VN042024043810	2.41802E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	74	23-04-2024	150076	21313-HEAD MISTRESS	INDUSTRIAL TRAINING INSTITUTE (WOMEN)	DIRECTOR TECHNICAL	PUNJAB
###	VN042024050629	2.41802E+14	01-04-2024	N	DC01	K	Refund Vouchers	2100-MOHALI	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	900-DEDUCT- REFUNDS	99-NO SUB HEAD	BUDGET HEAD	99-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	2	23-04-2024	41700	JUDGE (SENIOR	CIVIL JUDGE (SENIOR DIVISION) MOHALI	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024014300	2.41802E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	148	10-04-2024	84382	21048-HEADMASTER	GOVT HIGH SCHOOL BALAUNGI MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024014301	2.41802E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	149	10-04-2024	376808	21048-HEADMASTER	GOVT HIGH SCHOOL BALAUNGI MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024014302	2.41802E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	150	10-04-2024	233136	21048-HEADMASTER	GOVT HIGH SCHOOL BALAUNGI MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024014303	2.41802E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	151	10-04-2024	35400	21048-HEADMASTER	GOVT HIGH SCHOOL BALAUNGI MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024045509	2.41802E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	668	23-04-2024	21794	21048-HEADMASTER	GOVT HIGH SCHOOL BALAUNGI MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024045669	2.41802E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	800	30-04-2024	11650	21048-HEADMASTER	GOVT HIGH SCHOOL BALAUNGI MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024045375	2.41802E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	547	12-04-2024	19900	ADDITIONAL STATE PROJECT	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	DIRECTOR GENERAL SCHOOL	PUNJAB MOHALI
###	VN042024045376	2.41802E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	548	12-04-2024	41812	21122-HEADMASTER	GOVT HIGH SCHOOL CHOLTA KHURAD MOHALI	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024045377	2.41802E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	549	12-04-2024	70800	21144-HEADMASTER	GOVT HIGH SCHOOL KHANPUR MOHALI	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024045378	2.41802E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	550	12-04-2024	103508	21161-HEADMASTER	GOVT HIGH SCHOOL BARTANA MOHALI	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024045379	2.41802E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	551	12-04-2024	114942	21240-HEADMASTER	GOVERNMENT HIGH SCHOOL (G) LALRU MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024045380	2.41802E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	552	12-04-2024	1E+06	21149-HEADMASTER	GOVT HIGH SCHOOL SAIDPUR MOHALI	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024045381	2.41802E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	553	12-04-2024	155300	21124-HEADMASTER	GOVT HIGH SCHOOL MANAKPUR SHARIF MOHALI	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024045382	2.41802E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	554	12-04-2024	273446	21052-HEADMASTER	GOVT HIGH SCHOOL LANDRAN MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024045510	2.41802E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	669	23-04-2024	157450	21411-HEADMASTER	GOVERNMENT HIGH SCHOOL TANDA	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024045516	2.41802E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	675	23-04-2024	5420	21411-HEADMASTER	GOVERNMENT HIGH SCHOOL TANDA	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024011776	2.41802E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	30	10-04-2024	201874	ADDITIONAL DIRECTOR	DIRECTOR OF FACTORY,MOHALI	COMMISSIONER	CHANDI
###	VN042024011777	2.41802E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	31	10-04-2024	156214	SUPERINTENDENT(TECH)	INSTITUTE LALRU MOHALI	DIRECTOR TECHNICAL	PUNJAB
###	VN042024011778	2.41802E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	32	10-04-2024	1E+06	SUPERINTENDENT(TECH)	INSTITUTE LALRU MOHALI	DIRECTOR TECHNICAL	PUNJAB
###	VN042024011779	2.41802E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	33	10-04-2024	69390	SUPERINTENDENT(TECH)	INSTITUTE LALRU MOHALI	DIRECTOR TECHNICAL	PUNJAB
###	VN042024043799	2.41802E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2100-MOHALI	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	63	15-04-2024	20677	ADDITIONAL DIRECTOR	DIRECTOR OF FACTORY,MOHALI	COMMISSIONER	CHANDI
###	VN042024030944	2.41802E+14	01-04-2024	N	DC03	F	vouched Contingent Bill	2100-MOHALI	2070-OTHER ADMINISTRATIVE 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	1	10-04-2024	7E+06	21054-DISTRICT COMMANDER	PUNJAB HOME GUARD MOHALI	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH

###	VN042024030945	2.41802E+14	01-04-2024	N	DC03	F	vouched Contingent Bill	2100-MOHALI	2070-OTHER ADMINISTRATIVE 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	2	10-04-2024	34201	21054-DISTRICT COMMANDER	PUNJAB HOME GUARD MOHALI	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024030946	2.41802E+14	01-04-2024	N	DC03	A	Pay and Allowances Vouchers	2100-MOHALI	2070-OTHER ADMINISTRATIVE 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	10-04-2024	31824	21054-DISTRICT COMMANDER	PUNJAB HOME GUARD MOHALI	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024030947	2.41802E+14	01-04-2024	N	DC03	A	Pay and Allowances Vouchers	2100-MOHALI	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	10-04-2024	53184	21054-DISTRICT COMMANDER	PUNJAB HOME GUARD MOHALI	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024030948	2.41802E+14	01-04-2024	N	DC03	A	Pay and Allowances Vouchers	2100-MOHALI	2070-OTHER ADMINISTRATIVE 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	10-04-2024	72848	21054-DISTRICT COMMANDER	PUNJAB HOME GUARD MOHALI	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024030949	2.41802E+14	01-04-2024	N	DC03	A	Pay and Allowances Vouchers	2100-MOHALI	2070-OTHER ADMINISTRATIVE 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	10-04-2024	75522	21054-DISTRICT COMMANDER	PUNJAB HOME GUARD MOHALI	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024030950	2.41802E+14	01-04-2024	N	DC03	A	Pay and Allowances Vouchers	2100-MOHALI	2070-OTHER ADMINISTRATIVE 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	10-04-2024	112084	21054-DISTRICT COMMANDER	PUNJAB HOME GUARD MOHALI	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024030951	2.41802E+14	01-04-2024	N	DC03	A	Pay and Allowances Vouchers	2100-MOHALI	2070-OTHER ADMINISTRATIVE 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	10-04-2024	119384	21054-DISTRICT COMMANDER	PUNJAB HOME GUARD MOHALI	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024030952	2.41802E+14	01-04-2024	N	DC03	A	Pay and Allowances Vouchers	2100-MOHALI	2070-OTHER ADMINISTRATIVE 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	10-04-2024	130456	21054-DISTRICT COMMANDER	PUNJAB HOME GUARD MOHALI	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024030953	2.41802E+14	01-04-2024	N	DC03	A	Pay and Allowances Vouchers	2100-MOHALI	2070-OTHER ADMINISTRATIVE 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	10-04-2024	205634	21054-DISTRICT COMMANDER	PUNJAB HOME GUARD MOHALI	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024030954	2.41802E+14	01-04-2024	N	DC03	A	Pay and Allowances Vouchers	2100-MOHALI	2070-OTHER ADMINISTRATIVE 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	10-04-2024	466558	21054-DISTRICT COMMANDER	PUNJAB HOME GUARD MOHALI	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024030955	2.41802E+14	01-04-2024	N	DC03	A	Pay and Allowances Vouchers	2100-MOHALI	2070-OTHER ADMINISTRATIVE 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	10-04-2024	955844	21054-DISTRICT COMMANDER	PUNJAB HOME GUARD MOHALI	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024030940	2.41802E+14	01-04-2024	N	DC03	A	Allowances Vouchers	2100-MOHALI	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	13	23-04-2024	21262	ADDITIONAL CIVIL JUDGE	DIVISION,KHARAR MOHALI	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024030941	2.41802E+14	01-04-2024	N	DC03	A	Allowances Vouchers	2100-MOHALI	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	14	23-04-2024	37679	ADDITIONAL CIVIL JUDGE	DIVISION,KHARAR MOHALI	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024030943	2.41802E+14	01-04-2024	N	DC03	F	vouched Contingent	2100-MOHALI	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	16	25-04-2024	589	ADDITIONAL CIVIL JUDGE	DIVISION,KHARAR MOHALI	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024014337	2.41802E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	185	10-04-2024	155300	21338-PRINCIPAL	GOVTERNMENT SENIOR SECODARY SCHOOL LOHGARH	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024014338	2.41802E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	186	10-04-2024	547476	21338-PRINCIPAL	GOVTERNMENT SENIOR SECODARY SCHOOL LOHGARH	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024014339	2.41802E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	187	10-04-2024	492564	21338-PRINCIPAL	GOVTERNMENT SENIOR SECODARY SCHOOL LOHGARH	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024014340	2.41802E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	188	10-04-2024	470426	21338-PRINCIPAL	GOVTERNMENT SENIOR SECODARY SCHOOL LOHGARH	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024014341	2.41802E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	189	10-04-2024	1E+06	21338-PRINCIPAL	GOVTERNMENT SENIOR SECODARY SCHOOL LOHGARH	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024014342	2.41802E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	190	10-04-2024	19900	21338-PRINCIPAL	GOVTERNMENT SENIOR SECODARY SCHOOL LOHGARH	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024045657	2.41802E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	788	25-04-2024	32190	21338-PRINCIPAL	GOVTERNMENT SENIOR SECODARY SCHOOL LOHGARH	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024014325	2.41802E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	173	10-04-2024	529266	21411-HEADMASTER	GOVERNMENT HIGH SCHOOL TANDA	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024014326	2.41802E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	174	10-04-2024	471740	21152-HEADMASTER	GOVT HIGH SCHOOL BATTA MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024014327	2.41802E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	175	10-04-2024	74938	21122-HEADMASTER	GOVT HIGH SCHOOL CHOLTA KHURAD MOHALI	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024014328	2.41802E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	176	10-04-2024	32890	21140-HEADMASTER	GOVT HIGH SCHOOL JAWAHARPUR MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024014391	2.41802E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	232	10-04-2024	35400	21356-HEADMASTER	GOVERNMENT HIGH SCHOOL HASANPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024014392	2.41802E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	233	10-04-2024	46276	21356-HEADMASTER	GOVERNMENT HIGH SCHOOL HASANPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

###	VN042024014393	2.41802E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	234	10-04-2024	75038	21356-HEADMASTER	GOVERNMENT HIGH SCHOOL HASANPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024014394	2.41802E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	235	10-04-2024	57050	21356-HEADMASTER	GOVERNMENT HIGH SCHOOL HASANPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024014395	2.41802E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	236	10-04-2024	534932	21356-HEADMASTER	GOVERNMENT HIGH SCHOOL HASANPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024045501	2.41802E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	660	22-04-2024	53184	21356-HEADMASTER	GOVERNMENT HIGH SCHOOL HASANPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024014416	2.41802E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	257	10-04-2024	32890	21048-HEADMASTER	GOVT HIGH SCHOOL BALAUNGI MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024014281	2.41802E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	129	10-04-2024	35400	21048-HEADMASTER	GOVT HIGH SCHOOL BALAUNGI MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024014282	2.41802E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	130	10-04-2024	75038	21411-HEADMASTER	GOVERNMENT HIGH SCHOOL TANDA	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024014283	2.41802E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	131	10-04-2024	600114	21048-HEADMASTER	GOVT HIGH SCHOOL BALAUNGI MOHALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024014295	2.41802E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	143	10-04-2024	602654	21161-HEADMASTER	GOVT HIGH SCHOOL BARTANA MOHALI	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024042179	2.41802E+14	01-04-2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER RETIREMENT	01-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	29-04-2024	603630	DISTRICT TREASURY OFFICER	MOHALI MOHALI	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024014358	2.41802E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	199	10-04-2024	33490	21354-HEADMASTER	GOVERNMENT HIGH SCHOOL JOLAN KALAN	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024014359	2.41802E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	200	10-04-2024	115042	21354-HEADMASTER	GOVERNMENT HIGH SCHOOL JOLAN KALAN	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024014360	2.41802E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	201	10-04-2024	607020	21354-HEADMASTER	GOVERNMENT HIGH SCHOOL JOLAN KALAN	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024014309	2.41802E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	157	10-04-2024	67784	21158-HEADMASTER	GOVT HIGH SCHOOL (G) MULANPUR MOHALI	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024014310	2.41802E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	158	10-04-2024	88584	21411-HEADMASTER	GOVERNMENT HIGH SCHOOL TANDA	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024014311	2.41802E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	159	10-04-2024	703328	21161-HEADMASTER	GOVT HIGH SCHOOL BARTANA MOHALI	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024045517	2.41802E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	676	23-04-2024	7130	21144-HEADMASTER	GOVT HIGH SCHOOL KHANPUR MOHALI	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024045511	2.41802E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	670	23-04-2024	35400	21406-HEADMASTER	GOVERNMENT HIGH SCHOOL GAZIPUR	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024045512	2.41802E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	671	23-04-2024	95962	21406-HEADMASTER	GOVERNMENT HIGH SCHOOL GAZIPUR	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024045513	2.41802E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	672	23-04-2024	98298	21406-HEADMASTER	GOVERNMENT HIGH SCHOOL GAZIPUR	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024045514	2.41802E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	673	23-04-2024	252368	21406-HEADMASTER	GOVERNMENT HIGH SCHOOL GAZIPUR	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024045515	2.41802E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	674	23-04-2024	458196	21406-HEADMASTER	GOVERNMENT HIGH SCHOOL GAZIPUR	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024045327	2.41802E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	499	12-04-2024	35400	21406-HEADMASTER	GOVERNMENT HIGH SCHOOL GAZIPUR	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024045328	2.41802E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	500	12-04-2024	398196	21411-HEADMASTER	GOVERNMENT HIGH SCHOOL TANDA	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024012709	2.419E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	426	10-04-2024	1E+06	19020-PRINCIPAL	SECONDARY SCHOOL CHAK ATTARISADARWALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024012710	2.419E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	427	10-04-2024	988684	19020-PRINCIPAL	SECONDARY SCHOOL CHAK ATTARISADARWALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

###	VN042024049656	2.419E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	517	12-04-2024	101656	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024049657	2.419E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	518	12-04-2024	609832	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024012647	2.419E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	364	10-04-2024	130810	19020-PRINCIPAL	SECONDARY SCHOOL CHAK ATTARISADARWALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024012648	2.419E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	365	10-04-2024	197112	19020-PRINCIPAL	SECONDARY SCHOOL CHAK ATTARISADARWALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024012649	2.419E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	366	10-04-2024	559762	19020-PRINCIPAL	SECONDARY SCHOOL CHAK ATTARISADARWALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024027200	2.419E+14	01-04-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	18	10-04-2024	40799	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024012656	2.419E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	373	10-04-2024	53784	19020-PRINCIPAL	SECONDARY SCHOOL CHAK ATTARISADARWALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024012457	2.419E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	174	10-04-2024	130810	19020-PRINCIPAL	SECONDARY SCHOOL CHAK ATTARISADARWALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024012458	2.419E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	175	10-04-2024	351842	19020-PRINCIPAL	SECONDARY SCHOOL CHAK ATTARISADARWALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024012623	2.419E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	340	10-04-2024	945954	19020-PRINCIPAL	SECONDARY SCHOOL CHAK ATTARISADARWALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024012459	2.419E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	176	10-04-2024	211635	19020-PRINCIPAL	SECONDARY SCHOOL CHAK ATTARISADARWALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024012376	2.419E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	93	10-04-2024	845778	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024012377	2.419E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	94	10-04-2024	695510	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024012403	2.419E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	120	10-04-2024	142160	19020-PRINCIPAL	SECONDARY SCHOOL CHAK ATTARISADARWALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024012404	2.419E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	121	10-04-2024	407468	19020-PRINCIPAL	SECONDARY SCHOOL CHAK ATTARISADARWALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024012405	2.419E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	122	10-04-2024	317678	19020-PRINCIPAL	SECONDARY SCHOOL CHAK ATTARISADARWALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024012406	2.419E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	123	10-04-2024	778778	19020-PRINCIPAL	SECONDARY SCHOOL CHAK ATTARISADARWALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024012407	2.419E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	124	10-04-2024	633804	19020-PRINCIPAL	SECONDARY SCHOOL CHAK ATTARISADARWALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024012408	2.419E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	125	10-04-2024	46776	19020-PRINCIPAL	SECONDARY SCHOOL CHAK ATTARISADARWALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024012448	2.419E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	165	10-04-2024	1E+06	19020-PRINCIPAL	SECONDARY SCHOOL CHAK ATTARISADARWALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024012449	2.419E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	166	10-04-2024	2E+06	19020-PRINCIPAL	SECONDARY SCHOOL CHAK ATTARISADARWALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024012456	2.419E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	173	10-04-2024	36000	19020-PRINCIPAL	SECONDARY SCHOOL CHAK ATTARISADARWALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024049731	2.419E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	592	23-04-2024	12352	19020-PRINCIPAL	SECONDARY SCHOOL CHAK ATTARISADARWALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024012367	2.419E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	84	10-04-2024	60900	19023-PRINCIPAL	G.S.S.S.,DODA MUKATSAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024012368	2.419E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	85	10-04-2024	1E+06	19023-PRINCIPAL	G.S.S.S.,DODA MUKATSAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024012369	2.419E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	86	10-04-2024	3E+06	19023-PRINCIPAL	G.S.S.S.,DODA MUKATSAR	SECRETARY TO GOVERNMENT,	PUNJAB

###	VN042024012370	2.419E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	87	10-04-2024	57856	19023-PRINCIPAL	G.S.S.S.,DODA MUKATSAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024012620	2.419E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	337	10-04-2024	67708	19020-PRINCIPAL	SECONDARY SCHOOL CHAK ATTARISADARWALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024012621	2.419E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	338	10-04-2024	412578	19020-PRINCIPAL	SECONDARY SCHOOL CHAK ATTARISADARWALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024012622	2.419E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	339	10-04-2024	423254	19020-PRINCIPAL	SECONDARY SCHOOL CHAK ATTARISADARWALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024027197	2.419E+14	01-04-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	15	10-04-2024	69241	19358-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL CHAKSHERE WALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024012424	2.419E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	141	10-04-2024	1E+06	19020-PRINCIPAL	SECONDARY SCHOOL CHAK ATTARISADARWALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024012650	2.419E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	367	10-04-2024	42980	19020-PRINCIPAL	SECONDARY SCHOOL CHAK ATTARISADARWALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024012651	2.419E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	368	10-04-2024	116356	19020-PRINCIPAL	SECONDARY SCHOOL CHAK ATTARISADARWALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024012652	2.419E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	369	10-04-2024	130334	19020-PRINCIPAL	SECONDARY SCHOOL CHAK ATTARISADARWALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024012653	2.419E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	370	10-04-2024	136942	19020-PRINCIPAL	SECONDARY SCHOOL CHAK ATTARISADARWALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024012654	2.419E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	371	10-04-2024	674940	19020-PRINCIPAL	SECONDARY SCHOOL CHAK ATTARISADARWALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024012655	2.419E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	372	10-04-2024	904816	19020-PRINCIPAL	SECONDARY SCHOOL CHAK ATTARISADARWALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024012692	2.419E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	409	10-04-2024	103324	19020-PRINCIPAL	SECONDARY SCHOOL CHAK ATTARISADARWALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024012693	2.419E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	410	10-04-2024	78712	19020-PRINCIPAL	SECONDARY SCHOOL CHAK ATTARISADARWALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024012694	2.419E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	411	10-04-2024	25500	19020-PRINCIPAL	SECONDARY SCHOOL CHAK ATTARISADARWALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024012695	2.419E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	412	10-04-2024	130810	19020-PRINCIPAL	SECONDARY SCHOOL CHAK ATTARISADARWALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024012409	2.419E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	126	10-04-2024	543400	19020-PRINCIPAL	SECONDARY SCHOOL CHAK ATTARISADARWALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024012410	2.419E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	127	10-04-2024	94866	19020-PRINCIPAL	SECONDARY SCHOOL CHAK ATTARISADARWALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024049747	2.419E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	608	25-04-2024	4350	19020-PRINCIPAL	SECONDARY SCHOOL CHAK ATTARISADARWALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024049698	2.419E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	559	15-04-2024	155300	19020-PRINCIPAL	SECONDARY SCHOOL CHAK ATTARISADARWALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024049699	2.419E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	560	15-04-2024	645908	19020-PRINCIPAL	SECONDARY SCHOOL CHAK ATTARISADARWALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024049700	2.419E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	561	15-04-2024	1E+06	19020-PRINCIPAL	SECONDARY SCHOOL CHAK ATTARISADARWALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024049658	2.419E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	519	12-04-2024	61960	19020-PRINCIPAL	SECONDARY SCHOOL CHAK ATTARISADARWALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024049659	2.419E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	520	12-04-2024	179536	19020-PRINCIPAL	SECONDARY SCHOOL CHAK ATTARISADARWALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024049661	2.419E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	522	12-04-2024	403504	19020-PRINCIPAL	SECONDARY SCHOOL CHAK ATTARISADARWALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024049662	2.419E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	523	12-04-2024	1E+06	19020-PRINCIPAL	SECONDARY SCHOOL CHAK ATTARISADARWALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

###	VN042024049663	2.419E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	524	12-04-2024	719430	19020-PRINCIPAL	SECONDARY SCHOOL CHAK ATTARISADARWALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024012627	2.419E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	344	10-04-2024	700372	19020-PRINCIPAL	SECONDARY SCHOOL CHAK ATTARISADARWALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024012628	2.419E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	345	10-04-2024	69406	19020-PRINCIPAL	SECONDARY SCHOOL CHAK ATTARISADARWALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024012629	2.419E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	346	10-04-2024	1E+06	19020-PRINCIPAL	SECONDARY SCHOOL CHAK ATTARISADARWALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024012630	2.419E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	347	10-04-2024	34366	19020-PRINCIPAL	SECONDARY SCHOOL CHAK ATTARISADARWALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024027261	2.419E+14	01-04-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	PENSIONS AND OTHER RETIREMENT	01-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	29-04-2024	812323	19372-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL RAMGARH CHUNGHAN	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024012428	2.419E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	145	10-04-2024	29386	19020-PRINCIPAL	SECONDARY SCHOOL CHAK ATTARISADARWALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024012429	2.419E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	146	10-04-2024	2E+06	19020-PRINCIPAL	SECONDARY SCHOOL CHAK ATTARISADARWALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024012430	2.419E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	147	10-04-2024	343344	19020-PRINCIPAL	SECONDARY SCHOOL CHAK ATTARISADARWALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024012431	2.419E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	148	10-04-2024	99420	19020-PRINCIPAL	SECONDARY SCHOOL CHAK ATTARISADARWALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024012432	2.419E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	149	10-04-2024	918444	19020-PRINCIPAL	SECONDARY SCHOOL CHAK ATTARISADARWALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024049808	2.419E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	669	30-04-2024	4740	19020-PRINCIPAL	SECONDARY SCHOOL CHAK ATTARISADARWALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024049813	2.419E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	674	30-04-2024	35650	19020-PRINCIPAL	SECONDARY SCHOOL CHAK ATTARISADARWALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024012434	2.419E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	151	10-04-2024	48804	19068-HEADMASTER	G.H.S.,SARAI NAGA MUKATSAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024012438	2.419E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	155	10-04-2024	752543	19068-HEADMASTER	G.H.S.,SARAI NAGA MUKATSAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024012439	2.419E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	156	10-04-2024	756130	19068-HEADMASTER	G.H.S.,SARAI NAGA MUKATSAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024012435	2.419E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	152	10-04-2024	40644	19021-PRINCIPAL	G.S.S.S.,CHAREWAN MUKATSAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024012436	2.419E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	153	10-04-2024	539106	19021-PRINCIPAL	G.S.S.S.,CHAREWAN MUKATSAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024012437	2.419E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	154	10-04-2024	839098	19021-PRINCIPAL	G.S.S.S.,CHAREWAN MUKATSAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024049748	2.419E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	609	25-04-2024	1830	19021-PRINCIPAL	G.S.S.S.,CHAREWAN MUKATSAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024049670	2.419E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	531	12-04-2024	159972	19020-PRINCIPAL	SECONDARY SCHOOL CHAK ATTARISADARWALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024049671	2.419E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	532	12-04-2024	244246	19020-PRINCIPAL	SECONDARY SCHOOL CHAK ATTARISADARWALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024049672	2.419E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	533	12-04-2024	1E+06	19020-PRINCIPAL	SECONDARY SCHOOL CHAK ATTARISADARWALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024049673	2.419E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	534	12-04-2024	41812	19020-PRINCIPAL	SECONDARY SCHOOL CHAK ATTARISADARWALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024049809	2.419E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	670	30-04-2024	5990	19020-PRINCIPAL	SECONDARY SCHOOL CHAK ATTARISADARWALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024049667	2.419E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	528	12-04-2024	100588	19246-HEADMASTER	GOVT. HIGH SCHOOL, SURE WALA MUKATSAR	SECRETARY TO GOVERNMENT,	PUNJAB

###	VN042024049668	2.419E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	529	12-04-2024	130710	19246-HEADMASTER	GOVT. HIGH SCHOOL, SURE WALA MUKATSAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024049669	2.419E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	530	12-04-2024	1E+06	19246-HEADMASTER	GOVT. HIGH SCHOOL, SURE WALA MUKATSAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024049753	2.419E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	614	25-04-2024	2770	19246-HEADMASTER	GOVT. HIGH SCHOOL, SURE WALA MUKATSAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024012701	2.419E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	418	10-04-2024	889392	19437-HEADMASTER	GOVT HIGH SCHOOL, BBANIA MUKTSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024012702	2.419E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	419	10-04-2024	205064	19435-HEADMASTER	GOVT HIGH SCHOOL, RUKHALA MUKTSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024012703	2.419E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	420	10-04-2024	63712	19043-HEADMASTER	G.H.S.,BALAMGARH MUKATSAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024027239	2.419E+14	01-04-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	896968	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024027240	2.419E+14	01-04-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	860016	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024012450	2.419E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	167	10-04-2024	71872	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024012451	2.419E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	168	10-04-2024	104212	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024012452	2.419E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	169	10-04-2024	130334	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024012453	2.419E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	170	10-04-2024	265562	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024012454	2.419E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	171	10-04-2024	565766	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024012455	2.419E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	172	10-04-2024	652210	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024049724	2.419E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	585	22-04-2024	53184	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024012670	2.419E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	387	10-04-2024	227940	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024012681	2.419E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	398	10-04-2024	775884	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024012682	2.419E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	399	10-04-2024	50889	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024012686	2.419E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	403	10-04-2024	103324	19179-PRINCIPAL	SERNIOR SECONDARY SCHOOL BARIWALA MUKATSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024012687	2.419E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	404	10-04-2024	961284	19179-PRINCIPAL	SERNIOR SECONDARY SCHOOL BARIWALA MUKATSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024012711	2.419E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	428	10-04-2024	307354	19179-PRINCIPAL	SERNIOR SECONDARY SCHOOL BARIWALA MUKATSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024012688	2.419E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	405	10-04-2024	398708	19179-PRINCIPAL	SERNIOR SECONDARY SCHOOL BARIWALA MUKATSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024012691	2.419E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	408	10-04-2024	29110	19179-PRINCIPAL	SERNIOR SECONDARY SCHOOL BARIWALA MUKATSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024012696	2.419E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	413	10-04-2024	659914	19179-PRINCIPAL	SERNIOR SECONDARY SCHOOL BARIWALA MUKATSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024049651	2.419E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	512	12-04-2024	76762	19179-PRINCIPAL	SERNIOR SECONDARY SCHOOL BARIWALA MUKATSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024049704	2.419E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	565	15-04-2024	478656	19179-PRINCIPAL	SERNIOR SECONDARY SCHOOL BARIWALA MUKATSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

####	VN042024049746	2.419E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	607	25-04-2024	13240	19179-PRINCIPAL	SERNIOR SECONDARY SCHOOL BARIWALA MUKATSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024012469	2.419E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	186	10-04-2024	56996	19069-HEADMASTER	G.H.S.,WARRING MUKATSAR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024012470	2.419E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	187	10-04-2024	109786	19069-HEADMASTER	G.H.S.,WARRING MUKATSAR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024012471	2.419E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	188	10-04-2024	207630	19069-HEADMASTER	G.H.S.,WARRING MUKATSAR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024012472	2.419E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	189	10-04-2024	544722	19069-HEADMASTER	G.H.S.,WARRING MUKATSAR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024012611	2.419E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	328	10-04-2024	741652	19020-PRINCIPAL	SECONDARY SCHOOL CHAK ATTARISADARWALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024012612	2.419E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	329	10-04-2024	1E+06	19020-PRINCIPAL	SECONDARY SCHOOL CHAK ATTARISADARWALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024012614	2.419E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	331	10-04-2024	53184	19020-PRINCIPAL	SECONDARY SCHOOL CHAK ATTARISADARWALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024012631	2.419E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	348	10-04-2024	58102	19020-PRINCIPAL	SECONDARY SCHOOL CHAK ATTARISADARWALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024012466	2.419E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	183	10-04-2024	66844	19020-PRINCIPAL	SECONDARY SCHOOL CHAK ATTARISADARWALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024012467	2.419E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	184	10-04-2024	810596	19020-PRINCIPAL	SECONDARY SCHOOL CHAK ATTARISADARWALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024012468	2.419E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	185	10-04-2024	862618	19020-PRINCIPAL	SECONDARY SCHOOL CHAK ATTARISADARWALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024012638	2.419E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	355	10-04-2024	77536	19070-B.P.E.O.	GIDDERBAHA-I MUKATSAR	SECRETARY TO	PUNJAB
####	VN042024012392	2.419E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	109	10-04-2024	100760	19070-B.P.E.O.	GIDDERBAHA-I MUKATSAR	SECRETARY TO	PUNJAB
####	VN042024012393	2.419E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	110	10-04-2024	4E+06	19070-B.P.E.O.	GIDDERBAHA-I MUKATSAR	SECRETARY TO	PUNJAB
####	VN042024012639	2.419E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	356	10-04-2024	2E+07	19070-B.P.E.O.	GIDDERBAHA-I MUKATSAR	SECRETARY TO	PUNJAB
####	VN042024012375	2.419E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	EDUCATION	NT	V	92	10-04-2024	2E+06	19070-B.P.E.O.	GIDDERBAHA-I MUKATSAR	SECRETARY TO	PUNJAB
####	VN042024020748	2.419E+14	01-04-2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	70	25-04-2024	19215	19250-EXECUTIVE ENGINEER	RURAL WORKS DIVISION, PWD, B&R, MUKATSAR MUKATSAR	ENGINEER, PUBLIC WORKS	PUNJAB
####	VN042024020749	2.419E+14	01-04-2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	71	25-04-2024	19540	DEPUTY COMMISSIONER	MUKATSAR MUKATSAR	COMMISSIONER, REVENUE &	PUNJAB
####	VN042024020750	2.419E+14	01-04-2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	72	25-04-2024	80457	ASSISTANT CONTROLLER CIVIL	MUKTSAR MUKTSAR	DIRECTOR, HEALTH & FAMILY	PUNJAB
####	VN042024049814	2.419E+14	01-04-2024	N	DC09	F	vouched Contingent	1900-MUKATSAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	675	30-04-2024	62310	19070-B.P.E.O.	GIDDERBAHA-I MUKATSAR	SECRETARY TO	PUNJAB
####	VN042024012657	2.419E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	374	10-04-2024	103508	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024012658	2.419E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	375	10-04-2024	249594	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024012659	2.419E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	376	10-04-2024	542612	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024012660	2.419E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	377	10-04-2024	53784	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024012661	2.419E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	378	10-04-2024	18000	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024012704	2.419E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	421	10-04-2024	529626	19020-PRINCIPAL	SECONDARY SCHOOL CHAK ATTARISADARWALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024012705	2.419E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	422	10-04-2024	379796	19020-PRINCIPAL	SECONDARY SCHOOL CHAK ATTARISADARWALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

###	VN042024012706	2.419E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	423	10-04-2024	464878	19020-PRINCIPAL	SECONDARY SCHOOL CHAK ATTARISADARWALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024012707	2.419E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	424	10-04-2024	1E+06	19020-PRINCIPAL	SECONDARY SCHOOL CHAK ATTARISADARWALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024012708	2.419E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	425	10-04-2024	113108	19020-PRINCIPAL	SECONDARY SCHOOL CHAK ATTARISADARWALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024012669	2.419E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	386	10-04-2024	48890	19020-PRINCIPAL	SECONDARY SCHOOL CHAK ATTARISADARWALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024049754	2.419E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	615	25-04-2024	3720	19020-PRINCIPAL	SECONDARY SCHOOL CHAK ATTARISADARWALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024049758	2.419E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	619	25-04-2024	2390	19020-PRINCIPAL	SECONDARY SCHOOL CHAK ATTARISADARWALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024049755	2.419E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	616	25-04-2024	4108	19020-PRINCIPAL	SECONDARY SCHOOL CHAK ATTARISADARWALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024012388	2.419E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	105	10-04-2024	106390	19020-PRINCIPAL	SECONDARY SCHOOL CHAK ATTARISADARWALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024012389	2.419E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	106	10-04-2024	761576	19020-PRINCIPAL	SECONDARY SCHOOL CHAK ATTARISADARWALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024012390	2.419E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	107	10-04-2024	2E+06	19020-PRINCIPAL	SECONDARY SCHOOL CHAK ATTARISADARWALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024012391	2.419E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	108	10-04-2024	123984	19020-PRINCIPAL	SECONDARY SCHOOL CHAK ATTARISADARWALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024012411	2.419E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	128	10-04-2024	8777	19020-PRINCIPAL	SECONDARY SCHOOL CHAK ATTARISADARWALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024012400	2.419E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	117	10-04-2024	1E+06	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024012401	2.419E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	118	10-04-2024	101656	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024012671	2.419E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	388	10-04-2024	2E+06	19070-B.P.E.O.	GIDDERBAHA-I MUKATSAR	SECRETARY TO	PUNJAB
###	VN042024012672	2.419E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	389	10-04-2024	3E+06	19070-B.P.E.O.	GIDDERBAHA-I MUKATSAR	SECRETARY TO	PUNJAB
###	VN042024012673	2.419E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	390	10-04-2024	5E+06	19070-B.P.E.O.	GIDDERBAHA-I MUKATSAR	SECRETARY TO	PUNJAB
###	VN042024012674	2.419E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	391	10-04-2024	121904	19070-B.P.E.O.	GIDDERBAHA-I MUKATSAR	SECRETARY TO	PUNJAB
###	VN042024012675	2.419E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	392	10-04-2024	19900	19070-B.P.E.O.	GIDDERBAHA-I MUKATSAR	SECRETARY TO	PUNJAB
###	VN042024012676	2.419E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	EDUCATION	NT	V	393	10-04-2024	1E+06	19070-B.P.E.O.	GIDDERBAHA-I MUKATSAR	SECRETARY TO	PUNJAB
###	VN042024049806	2.419E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	667	29-04-2024	4434	19070-B.P.E.O.	GIDDERBAHA-I MUKATSAR	SECRETARY TO	PUNJAB
###	VN042024049807	2.419E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	668	29-04-2024	5880	19070-B.P.E.O.	GIDDERBAHA-I MUKATSAR	SECRETARY TO	PUNJAB
###	VN042024012667	2.419E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	384	10-04-2024	103508	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024012668	2.419E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	385	10-04-2024	29386	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024012689	2.419E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	406	10-04-2024	1E+06	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024027245	2.419E+14	01-04-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	812698	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024049749	2.419E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	610	25-04-2024	6220	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024049750	2.419E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	611	25-04-2024	2647	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024012395	2.419E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	112	10-04-2024	218550	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	SECRETARY TO GOVERNMENT,	PUNJAB

###	VN042024012397	2.419E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	114	10-04-2024	1E+06	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024012624	2.419E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	341	10-04-2024	75038	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024012625	2.419E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	342	10-04-2024	219372	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024012626	2.419E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	343	10-04-2024	493698	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024049660	2.419E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	521	12-04-2024	114942	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024049664	2.419E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	525	12-04-2024	74294	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024049665	2.419E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	526	12-04-2024	48090	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024049666	2.419E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	527	12-04-2024	813266	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024049752	2.419E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	613	25-04-2024	9120	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024012381	2.419E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	98	10-04-2024	527336	19020-PRINCIPAL	SECONDARY SCHOOL CHAK ATTARISADARWALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024012382	2.419E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	99	10-04-2024	1E+06	19020-PRINCIPAL	SECONDARY SCHOOL CHAK ATTARISADARWALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024049757	2.419E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	618	25-04-2024	55856	19020-PRINCIPAL	SECONDARY SCHOOL CHAK ATTARISADARWALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024049674	2.419E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	535	12-04-2024	428209	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024049675	2.419E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	536	12-04-2024	1E+06	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024049679	2.419E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	540	12-04-2024	61460	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024020777	2.419E+14	01-04-2024	N	DC07	O	Pension Voucher	1900-MUKATSAR	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	99	25-04-2024	200000	DEVELOPMENT PROJECT	CDPO,MALOUT MUKTSAR	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024012445	2.419E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	162	10-04-2024	770952	19027-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL MAHA BADHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024012446	2.419E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	163	10-04-2024	948012	19027-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL MAHA BADHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024012447	2.419E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	164	10-04-2024	38454	19027-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL MAHA BADHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024049729	2.419E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	590	23-04-2024	16839	19027-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL MAHA BADHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024012683	2.419E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	400	10-04-2024	3E+06	19020-PRINCIPAL	SECONDARY SCHOOL CHAK ATTARISADARWALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024012684	2.419E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	401	10-04-2024	81660	19020-PRINCIPAL	SECONDARY SCHOOL CHAK ATTARISADARWALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024012685	2.419E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	402	10-04-2024	67508	19020-PRINCIPAL	SECONDARY SCHOOL CHAK ATTARISADARWALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024012699	2.419E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	416	10-04-2024	2E+06	19020-PRINCIPAL	SECONDARY SCHOOL CHAK ATTARISADARWALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024012700	2.419E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	417	10-04-2024	4E+06	19020-PRINCIPAL	SECONDARY SCHOOL CHAK ATTARISADARWALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024012440	2.419E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	157	10-04-2024	19900	19020-PRINCIPAL	SECONDARY SCHOOL CHAK ATTARISADARWALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

###	VN042024027234	2.419E+14	01-04-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	52	24-04-2024	71311	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024049689	2.419E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	550	15-04-2024	100588	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024049690	2.419E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	551	15-04-2024	228040	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024049691	2.419E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	552	15-04-2024	797474	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024049777	2.419E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	638	25-04-2024	1360	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024012371	2.419E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	88	10-04-2024	105406	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024012372	2.419E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	89	10-04-2024	1E+06	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024012373	2.419E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	90	10-04-2024	127014	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024012374	2.419E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	91	10-04-2024	14400	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024049728	2.419E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	589	23-04-2024	7945	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024049680	2.419E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	541	12-04-2024	149484	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024012416	2.419E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	133	10-04-2024	77536	19076-PRINCIPAL	GOVT.COLLEGE,MUKATSAR MUKATSAR	DIRECTOR PUBLIC	CHANDI
###	VN042024012417	2.419E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	134	10-04-2024	91668	19076-PRINCIPAL	GOVT.COLLEGE,MUKATSAR MUKATSAR	DIRECTOR PUBLIC	CHANDI
###	VN042024012418	2.419E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	135	10-04-2024	135608	19076-PRINCIPAL	GOVT.COLLEGE,MUKATSAR MUKATSAR	DIRECTOR PUBLIC	CHANDI
###	VN042024012419	2.419E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	136	10-04-2024	177008	19076-PRINCIPAL	GOVT.COLLEGE,MUKATSAR MUKATSAR	DIRECTOR PUBLIC	CHANDI
###	VN042024012419	2.419E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	136	10-04-2024	177008	19076-PRINCIPAL	GOVT.COLLEGE,MUKATSAR MUKATSAR	DIRECTOR PUBLIC	CHANDI
###	VN042024012420	2.419E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	137	10-04-2024	168300	19076-PRINCIPAL	GOVT.COLLEGE,MUKATSAR MUKATSAR	DIRECTOR PUBLIC	CHANDI
###	VN042024012423	2.419E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	140	10-04-2024	449968	19076-PRINCIPAL	GOVT.COLLEGE,MUKATSAR MUKATSAR	DIRECTOR PUBLIC	CHANDI
###	VN042024012460	2.419E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	177	10-04-2024	155300	19020-PRINCIPAL	SECONDARY SCHOOL CHAK ATTARISADARWALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024012461	2.419E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	178	10-04-2024	1E+06	19020-PRINCIPAL	SECONDARY SCHOOL CHAK ATTARISADARWALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024012462	2.419E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	179	10-04-2024	681622	19020-PRINCIPAL	SECONDARY SCHOOL CHAK ATTARISADARWALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024012463	2.419E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	180	10-04-2024	204826	19020-PRINCIPAL	SECONDARY SCHOOL CHAK ATTARISADARWALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024012464	2.419E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	181	10-04-2024	1E+06	19020-PRINCIPAL	SECONDARY SCHOOL CHAK ATTARISADARWALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024012465	2.419E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	182	10-04-2024	46176	19020-PRINCIPAL	SECONDARY SCHOOL CHAK ATTARISADARWALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024012398	2.419E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	115	10-04-2024	159904	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024012399	2.419E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	116	10-04-2024	556808	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024049751	2.419E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	612	25-04-2024	3370	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024012632	2.419E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	349	10-04-2024	35672	19037-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL BHUTTI WALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024012633	2.419E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	350	10-04-2024	63712	19037-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL BHUTTI WALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

###	VN042024012634	2.419E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	351	10-04-2024	1E+06	19037-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL BHUTTI WALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024012635	2.419E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	352	10-04-2024	432758	19037-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL BHUTTI WALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024012636	2.419E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	353	10-04-2024	249210	19037-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL BHUTTI WALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024012637	2.419E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	354	10-04-2024	130334	19037-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL BHUTTI WALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024012412	2.419E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	129	10-04-2024	83000	19065-HEADMASTER	G.H.S.,ASSA BUTTER MUKATSAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024012413	2.419E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	130	10-04-2024	881404	19047-HEADMASTER	G.H.S.,CHAK SHERE WALA MUKATSAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024012433	2.419E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	150	10-04-2024	1E+06	19435-HEAD MASTER	GOVT HIGH SCHOOL, RUKHALA MUKTSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024049815	2.419E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	676	30-04-2024	3370	19435-HEAD MASTER	GOVT HIGH SCHOOL, RUKHALA MUKTSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024049816	2.419E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	677	30-04-2024	1250	19435-HEAD MASTER	GOVT HIGH SCHOOL, RUKHALA MUKTSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024012615	2.419E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	332	10-04-2024	398562	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024012616	2.419E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	333	10-04-2024	671880	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024012617	2.419E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	334	10-04-2024	399010	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024012618	2.419E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	335	10-04-2024	71950	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024027260	2.419E+14	01-04-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	PENSIONS AND OTHER RETIREMENT	01-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	29-04-2024	244720	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024012644	2.419E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	361	10-04-2024	2E+06	19020-PRINCIPAL	SECONDARY SCHOOL CHAK ATTARISADARWALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024012645	2.419E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	362	10-04-2024	1E+06	19020-PRINCIPAL	SECONDARY SCHOOL CHAK ATTARISADARWALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024012646	2.419E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	363	10-04-2024	72894	19020-PRINCIPAL	SECONDARY SCHOOL CHAK ATTARISADARWALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024012677	2.419E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	394	10-04-2024	79564	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024012678	2.419E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	395	10-04-2024	111402	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024012679	2.419E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	396	10-04-2024	341570	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024012680	2.419E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	397	10-04-2024	518986	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024049756	2.419E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	617	25-04-2024	10950	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024012609	2.419E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	326	10-04-2024	114084	19020-PRINCIPAL	SECONDARY SCHOOL CHAK ATTARISADARWALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024012610	2.419E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	327	10-04-2024	991192	19020-PRINCIPAL	SECONDARY SCHOOL CHAK ATTARISADARWALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024012613	2.419E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	330	10-04-2024	1E+06	19020-PRINCIPAL	SECONDARY SCHOOL CHAK ATTARISADARWALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024049817	2.419E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	678	30-04-2024	7470	19020-PRINCIPAL	SECONDARY SCHOOL CHAK ATTARISADARWALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

####	VN042024012383	2.419E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	100	10-04-2024	143908	19075-B.P.E.O.	MUKATSAR-II MUKATSAR	SECRETARY TO	PUNJAB
####	VN042024012384	2.419E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	101	10-04-2024	5E+06	19075-B.P.E.O.	MUKATSAR-II MUKATSAR	SECRETARY TO	PUNJAB
####	VN042024012385	2.419E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	102	10-04-2024	6E+06	19075-B.P.E.O.	MUKATSAR-II MUKATSAR	SECRETARY TO	PUNJAB
####	VN042024012386	2.419E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	103	10-04-2024	1E+07	19075-B.P.E.O.	MUKATSAR-II MUKATSAR	SECRETARY TO	PUNJAB
####	VN042024012387	2.419E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	EDUCATION	NT	V	104	10-04-2024	503000	19075-B.P.E.O.	MUKATSAR-II MUKATSAR	SECRETARY TO	PUNJAB
####	VN042024012394	2.419E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	EDUCATION	NT	V	111	10-04-2024	2E+06	19075-B.P.E.O.	MUKATSAR-II MUKATSAR	SECRETARY TO	PUNJAB
####	VN042024012378	2.419E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	95	10-04-2024	56250	19020-PRINCIPAL	SECONDARY SCHOOL CHAK ATTARISADARWALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024012379	2.419E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	96	10-04-2024	127014	19020-PRINCIPAL	SECONDARY SCHOOL CHAK ATTARISADARWALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024012380	2.419E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	97	10-04-2024	130334	19020-PRINCIPAL	SECONDARY SCHOOL CHAK ATTARISADARWALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024012414	2.419E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	131	10-04-2024	134652	19020-PRINCIPAL	SECONDARY SCHOOL CHAK ATTARISADARWALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024012402	2.419E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	119	10-04-2024	602754	19020-PRINCIPAL	SECONDARY SCHOOL CHAK ATTARISADARWALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024012663	2.419E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	380	10-04-2024	572624	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024012664	2.419E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	381	10-04-2024	233388	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024012619	2.419E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	336	10-04-2024	1E+06	19020-PRINCIPAL	SECONDARY SCHOOL CHAK ATTARISADARWALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024012640	2.419E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	357	10-04-2024	2E+06	19020-PRINCIPAL	SECONDARY SCHOOL CHAK ATTARISADARWALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024049652	2.419E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	513	12-04-2024	42149	19020-PRINCIPAL	SECONDARY SCHOOL CHAK ATTARISADARWALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024039876	2.419E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1900-MUKATSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	7	22-04-2024	98984	DISTRICT FOOD &	MUKATSAR MUKATSAR	DIRECTOR, FOOD &	CHANDI
####	VN042024039877	2.419E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1900-MUKATSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	8	22-04-2024	1E+06	DISTRICT FOOD &	MUKATSAR MUKATSAR	DIRECTOR, FOOD &	CHANDI
####	VN042024039878	2.419E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1900-MUKATSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	9	22-04-2024	1E+06	DISTRICT FOOD &	MUKATSAR MUKATSAR	DIRECTOR, FOOD &	CHANDI
####	VN042024039879	2.419E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1900-MUKATSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	10	22-04-2024	6E+06	DISTRICT FOOD &	MUKATSAR MUKATSAR	DIRECTOR, FOOD &	CHANDI
####	VN042024027217	2.419E+14	01-04-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	35	22-04-2024	39120	19304-DISTRICT CONTROLLER	FOOD AND SUPPLY CONTROLLER MUKTSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024027218	2.419E+14	01-04-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	36	22-04-2024	40060	19304-DISTRICT CONTROLLER	FOOD AND SUPPLY CONTROLLER MUKTSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024027219	2.419E+14	01-04-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	37	22-04-2024	26319	19304-DISTRICT CONTROLLER	FOOD AND SUPPLY CONTROLLER MUKTSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024027220	2.419E+14	01-04-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	38	22-04-2024	57546	19304-DISTRICT CONTROLLER	FOOD AND SUPPLY CONTROLLER MUKTSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024039880	2.419E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1900-MUKATSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	11	22-04-2024	18000	DISTRICT FOOD &	MUKATSAR MUKATSAR	DIRECTOR, FOOD &	CHANDI
####	VN042024044917	2.419E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1900-MUKATSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	22	12-04-2024	31752	ASSTT.REGISTRAR	MUKATSAR MUKATSAR	REGISTRAR, CO-	PUNJAB
####	VN042024044918	2.419E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1900-MUKATSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	23	12-04-2024	54492	ASSTT.REGISTRAR	MUKATSAR MUKATSAR	REGISTRAR, CO-	PUNJAB
####	VN042024044919	2.419E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1900-MUKATSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	24	12-04-2024	115748	ASSTT.REGISTRAR	MUKATSAR MUKATSAR	REGISTRAR, CO-	PUNJAB
####	VN042024044920	2.419E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1900-MUKATSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	25	12-04-2024	121480	ASSTT.REGISTRAR	MUKATSAR MUKATSAR	REGISTRAR, CO-	PUNJAB
####	VN042024044921	2.419E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1900-MUKATSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	26	12-04-2024	126136	ASSTT.REGISTRAR	MUKATSAR MUKATSAR	REGISTRAR, CO-	PUNJAB
####	VN042024027213	2.419E+14	01-04-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	31	12-04-2024	29143	SENIOR SUPRINTENDENT OF	SENIOR SUPRINTENDENT OF POLICE MUKTSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024011721	2.419E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	11	10-04-2024	58656	SUPERINTENDENT	INSTITUTE SARAINAGA MUKATSAR	DIRECTOR TECHNICAL	PUNJAB

###	VN042024011722	2.419E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	12	10-04-2024	219750	SUPERINTENDENT	INSTITUTE SARAINAGA MUKATSAR	DIRECTOR TECHNICAL	PUNJAB
###	VN042024003902	2.419E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1900-MUKATSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	1	10-04-2024	19900	DEPUTY SUPERINTEN	SUB JAIL MUKATSAR MUKATSAR	INSPECTOR GENERAL OF	PUNJAB
###	VN042024003903	2.419E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1900-MUKATSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	2	10-04-2024	72928	DEPUTY SUPERINTEN	SUB JAIL MUKATSAR MUKATSAR	INSPECTOR GENERAL OF	PUNJAB
###	VN042024003904	2.419E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1900-MUKATSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	3	10-04-2024	83825	DEPUTY SUPERINTEN	SUB JAIL MUKATSAR MUKATSAR	INSPECTOR GENERAL OF	PUNJAB
###	VN042024003905	2.419E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1900-MUKATSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	4	10-04-2024	128370	DEPUTY SUPERINTEN	SUB JAIL MUKATSAR MUKATSAR	INSPECTOR GENERAL OF	PUNJAB
###	VN042024003906	2.419E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1900-MUKATSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	5	10-04-2024	393410	DEPUTY SUPERINTEN	SUB JAIL MUKATSAR MUKATSAR	INSPECTOR GENERAL OF	PUNJAB
###	VN042024003907	2.419E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1900-MUKATSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	6	10-04-2024	1E+06	DEPUTY SUPERINTEN	SUB JAIL MUKATSAR MUKATSAR	INSPECTOR GENERAL OF	PUNJAB
###	VN042024021708	2.419E+14	01-04-2024	N	DC04	F	vouched Contingent	1900-MUKATSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	36-JAILS	NT	V	7	12-04-2024	23072	DEPUTY SUPERINTEN	SUB JAIL MUKATSAR MUKATSAR	INSPECTOR GENERAL OF	PUNJAB
###	VN042024021718	2.419E+14	01-04-2024	N	DC04	F	vouched Contingent	1900-MUKATSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	17	29-04-2024	53881	DEPUTY SUPERINTEN	SUB JAIL MUKATSAR MUKATSAR	INSPECTOR GENERAL OF	PUNJAB
###	VN042024021719	2.419E+14	01-04-2024	N	DC04	F	vouched Contingent	1900-MUKATSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	18	29-04-2024	45597	DEPUTY SUPERINTEN	SUB JAIL MUKATSAR MUKATSAR	INSPECTOR GENERAL OF	PUNJAB
###	VN042024021720	2.419E+14	01-04-2024	N	DC04	F	vouched Contingent	1900-MUKATSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	19	29-04-2024	26678	DEPUTY SUPERINTEN	SUB JAIL MUKATSAR MUKATSAR	INSPECTOR GENERAL OF	PUNJAB
###	VN042024021710	2.419E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1900-MUKATSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	9	23-04-2024	117246	DEPUTY SUPERINTEN	SUB JAIL MUKATSAR MUKATSAR	INSPECTOR GENERAL OF	PUNJAB
###	VN042024021709	2.419E+14	01-04-2024	N	DC04	F	vouched Contingent	1900-MUKATSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL	36-JAILS	NT	V	8	22-04-2024	195380	DEPUTY SUPERINTEN	SUB JAIL MUKATSAR MUKATSAR	INSPECTOR GENERAL OF	PUNJAB
###	VN042024021721	2.419E+14	01-04-2024	N	DC04	F	vouched Contingent	1900-MUKATSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	20	29-04-2024	43205	DEPUTY SUPERINTEN	SUB JAIL MUKATSAR MUKATSAR	INSPECTOR GENERAL OF	PUNJAB
###	VN042024021715	2.419E+14	01-04-2024	N	DC04	F	vouched Contingent	1900-MUKATSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	14	25-04-2024	16238	DEPUTY SUPERINTEN	SUB JAIL MUKATSAR MUKATSAR	INSPECTOR GENERAL OF	PUNJAB
###	VN042024021716	2.419E+14	01-04-2024	N	DC04	F	vouched Contingent	1900-MUKATSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	36-JAILS	NT	V	15	25-04-2024	12448	DEPUTY SUPERINTEN	SUB JAIL MUKATSAR MUKATSAR	INSPECTOR GENERAL OF	PUNJAB
###	VN042024021714	2.419E+14	01-04-2024	N	DC04	F	vouched Contingent	1900-MUKATSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	36-JAILS	NT	V	13	25-04-2024	12000	DEPUTY SUPERINTEN	SUB JAIL MUKATSAR MUKATSAR	INSPECTOR GENERAL OF	PUNJAB
###	VN042024021711	2.419E+14	01-04-2024	N	DC04	F	vouched Contingent	1900-MUKATSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	00-NO DETAILED HEAD	CONTRIBUTIONS	36-JAILS	NT	V	10	25-04-2024	7750	DEPUTY SUPERINTEN	SUB JAIL MUKATSAR MUKATSAR	INSPECTOR GENERAL OF	PUNJAB
###	VN042024021712	2.419E+14	01-04-2024	N	DC04	F	vouched Contingent	1900-MUKATSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	36-JAILS	NT	V	11	25-04-2024	18240	DEPUTY SUPERINTEN	SUB JAIL MUKATSAR MUKATSAR	INSPECTOR GENERAL OF	PUNJAB
###	VN042024021717	2.419E+14	01-04-2024	N	DC04	F	vouched Contingent	1900-MUKATSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	16	25-04-2024	33280	DEPUTY SUPERINTEN	SUB JAIL MUKATSAR MUKATSAR	INSPECTOR GENERAL OF	PUNJAB
###	VN042024021713	2.419E+14	01-04-2024	N	DC04	F	vouched Contingent	1900-MUKATSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	36-JAILS	NT	V	12	25-04-2024	35988	DEPUTY SUPERINTEN	SUB JAIL MUKATSAR MUKATSAR	INSPECTOR GENERAL OF	PUNJAB
###	VN042024021722	2.419E+14	01-04-2024	N	DC04	F	vouched Contingent	1900-MUKATSAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	36-JAILS	NT	V	21	30-04-2024	12199	DEPUTY SUPERINTEN	SUB JAIL MUKATSAR MUKATSAR	INSPECTOR GENERAL OF	PUNJAB
###	VN042024011716	2.419E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	LABOUR, EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATI	NT	V	6	10-04-2024	53812	DEPUTY DIRECTOR,EMPLOYMENT	DISTRICT BUREAU OF EMPLOYMENT & TRAINING MUKTSAR	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
###	VN042024011713	2.419E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	LABOUR, EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATI	NT	V	3	10-04-2024	425652	DEPUTY DIRECTOR,EMPLOYMENT	DISTRICT BUREAU OF EMPLOYMENT & TRAINING MUKTSAR	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
###	VN042024011714	2.419E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	LABOUR, EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATI	NT	V	4	10-04-2024	86716	DEPUTY DIRECTOR,EMPLOYMENT	DISTRICT BUREAU OF EMPLOYMENT & TRAINING MUKTSAR	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
###	VN042024011715	2.419E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	LABOUR, EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATI	NT	V	5	10-04-2024	102240	DEPUTY DIRECTOR,EMPLOYMENT	DISTRICT BUREAU OF EMPLOYMENT & TRAINING MUKTSAR	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
###	VN042024028610	2.419E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1900-MUKATSAR	DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	1	15-04-2024	42792	DEPUTY DIRECTOR	DEVELOPMENT,MUKATSAR MUKATSAR	DIRECTOR, DAIRY	PUNJAB
###	VN042024028611	2.419E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1900-MUKATSAR	DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	2	15-04-2024	80852	DEPUTY DIRECTOR	DEVELOPMENT,MUKATSAR MUKATSAR	DIRECTOR, DAIRY	PUNJAB
###	VN042024011185	2.419E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	1	10-04-2024	74224	BLOCK DEVELOPME	AND PANCHAYAT OFFICER MUKATSAR	DIRECTOR, RURAL	PUNJAB
###	VN042024011186	2.419E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	2	10-04-2024	74464	BLOCK DEVELOPME	AND PANCHAYAT OFFICER MUKATSAR	DIRECTOR, RURAL	PUNJAB
###	VN042024011187	2.419E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	3	10-04-2024	120484	BLOCK DEVELOPME	AND PANCHAYAT OFFICER MUKATSAR	DIRECTOR, RURAL	PUNJAB
###	VN042024011188	2.419E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	4	10-04-2024	363740	BLOCK DEVELOPME	AND PANCHAYAT OFFICER MUKATSAR	DIRECTOR, RURAL	PUNJAB
###	VN042024011189	2.419E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	5	10-04-2024	71552	BLOCK DEVELOPME	AND PANCHAYAT OFFICER MUKATSAR	DIRECTOR, RURAL	PUNJAB
###	VN042024035662	2.419E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	25	22-04-2024	72748	BLOCK DEVELOPME	AND PANCHAYAT OFFICER MUKATSAR	DIRECTOR, RURAL	PUNJAB
###	VN042024027198	2.419E+14	01-04-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	16	10-04-2024	21263	BLOCK DEVELOPMENT AND	BLOCK DEVELOPMENT AND PROJECT OFFICER MUKTSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024027199	2.419E+14	01-04-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	17	10-04-2024	37664	BLOCK DEVELOPMENT AND	BLOCK DEVELOPMENT AND PROJECT OFFICER MUKTSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH

###	VN042024027258	2.419E+14	01-04-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	PENSIONS AND OTHER RETIREMENT	01-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	29-04-2024	673440	BLOCK DEVELOPMENT AND	BLOCK DEVELOPMENT AND PROJECT OFFICER MUKTSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024003946	2.419E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	21	10-04-2024	311538	DEVELOPMENT PROJECT	MUKATSAR MUKATSAR	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024003947	2.419E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	22	10-04-2024	157000	DEVELOPMENT PROJECT	MUKATSAR MUKATSAR	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024003948	2.419E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	23	10-04-2024	117928	DEVELOPMENT PROJECT	MUKATSAR MUKATSAR	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024003949	2.419E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	24	10-04-2024	54544	DEVELOPMENT PROJECT	MUKATSAR MUKATSAR	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024003950	2.419E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	25	10-04-2024	35844	DEVELOPMENT PROJECT	MUKATSAR MUKATSAR	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024003951	2.419E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	26	10-04-2024	29200	DEVELOPMENT PROJECT	MUKATSAR MUKATSAR	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024020725	2.419E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	47	15-04-2024	559450	DEVELOPMENT PROJECT	MUKATSAR MUKATSAR	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024020726	2.419E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	48	15-04-2024	1E+06	DEVELOPMENT PROJECT	MUKATSAR MUKATSAR	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024020740	2.419E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	62	23-04-2024	42000	DEVELOPMENT PROJECT	MUKATSAR MUKATSAR	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024020741	2.419E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	63	23-04-2024	244226	DEVELOPMENT PROJECT	MUKATSAR MUKATSAR	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024020757	2.419E+14	01-04-2024	N	DC07	F	vouched Contingent Bill	1900-MUKATSAR	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	NT	V	79	25-04-2024	9873	DEVELOPMENT PROJECT	MUKATSAR MUKATSAR	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024020753	2.419E+14	01-04-2024	N	DC07	F	vouched Contingent Bill	1900-MUKATSAR	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	NT	V	75	25-04-2024	33640	DEVELOPMENT PROJECT	MUKATSAR MUKATSAR	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024023081	2.419E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1900-MUKATSAR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	31	22-04-2024	304562	19010-TEHSILDAR	MUKATSAR MUKATSAR	DIRECTOR, LAND	CHANDI
###	VN042024023082	2.419E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1900-MUKATSAR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	32	22-04-2024	218004	19010-TEHSILDAR	MUKATSAR MUKATSAR	DIRECTOR, LAND	CHANDI
###	VN042024023083	2.419E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1900-MUKATSAR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	33	22-04-2024	520180	19010-TEHSILDAR	MUKATSAR MUKATSAR	DIRECTOR, LAND	CHANDI
###	VN042024023084	2.419E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1900-MUKATSAR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	34	22-04-2024	182568	19010-TEHSILDAR	MUKATSAR MUKATSAR	DIRECTOR, LAND	CHANDI
###	VN042024023085	2.419E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1900-MUKATSAR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	35	22-04-2024	108420	19010-TEHSILDAR	MUKATSAR MUKATSAR	DIRECTOR, LAND	CHANDI
###	VN042024025249	2.419E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1900-MUKATSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	6	22-04-2024	394718	19087-TEHSILDAR	MUKATSAR MUKATSAR	DIRECTOR, LAND	CHANDI
###	VN042024025250	2.419E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1900-MUKATSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	7	22-04-2024	772412	19087-TEHSILDAR	MUKATSAR MUKATSAR	DIRECTOR, LAND	CHANDI
###	VN042024027224	2.419E+14	01-04-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	42	23-04-2024	36714	19284-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION MUKTSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024027225	2.419E+14	01-04-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	43	23-04-2024	23770	19284-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION MUKTSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024029901	2.419E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	81	12-04-2024	29200	SENIOR MEDICAL	CENTRE, CHAKSHERWALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029904	2.419E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	84	12-04-2024	554642	SENIOR MEDICAL	CENTRE, CHAKSHERWALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029905	2.419E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	85	12-04-2024	1E+06	SENIOR MEDICAL	CENTRE, CHAKSHERWALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029906	2.419E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	86	12-04-2024	557376	SENIOR MEDICAL	CENTRE, CHAKSHERWALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029907	2.419E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	87	12-04-2024	295040	SENIOR MEDICAL	CENTRE, CHAKSHERWALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029908	2.419E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	88	12-04-2024	249660	SENIOR MEDICAL	CENTRE, CHAKSHERWALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029909	2.419E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	89	12-04-2024	138130	SENIOR MEDICAL	CENTRE, CHAKSHERWALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029910	2.419E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	90	12-04-2024	44970	SENIOR MEDICAL	CENTRE, CHAKSHERWALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029911	2.419E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	91	12-04-2024	308776	SENIOR MEDICAL	CENTRE, CHAKSHERWALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029912	2.419E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	92	12-04-2024	184756	SENIOR MEDICAL	CENTRE, CHAKSHERWALA	DIRECTOR, HEALTH &	PUNJAB

####	VN042024029913	2.419E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	93	12-04-2024	193092	SENIOR MEDICAL	CENTRE, CHAKSHERWALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029914	2.419E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	94	12-04-2024	250322	SENIOR MEDICAL	CENTRE, CHAKSHERWALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029915	2.419E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	95	12-04-2024	402782	SENIOR MEDICAL	CENTRE, CHAKSHERWALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029916	2.419E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	96	12-04-2024	284930	SENIOR MEDICAL	CENTRE, CHAKSHERWALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029917	2.419E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	97	12-04-2024	47986	SENIOR MEDICAL	CENTRE, CHAKSHERWALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029918	2.419E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	98	12-04-2024	125554	SENIOR MEDICAL	CENTRE, CHAKSHERWALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029919	2.419E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	99	12-04-2024	116256	SENIOR MEDICAL	CENTRE, CHAKSHERWALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029920	2.419E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	100	12-04-2024	609794	SENIOR MEDICAL	CENTRE, CHAKSHERWALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029921	2.419E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	101	12-04-2024	370244	SENIOR MEDICAL	CENTRE, CHAKSHERWALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029922	2.419E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	102	12-04-2024	572524	SENIOR MEDICAL	CENTRE, CHAKSHERWALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029923	2.419E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	103	12-04-2024	54410	SENIOR MEDICAL	CENTRE, CHAKSHERWALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029924	2.419E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	104	12-04-2024	287594	SENIOR MEDICAL	CENTRE, CHAKSHERWALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029925	2.419E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	105	12-04-2024	183237	SENIOR MEDICAL	CENTRE, CHAKSHERWALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029926	2.419E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	106	12-04-2024	112668	SENIOR MEDICAL	CENTRE, CHAKSHERWALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029927	2.419E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	107	12-04-2024	264322	SENIOR MEDICAL	CENTRE, CHAKSHERWALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029928	2.419E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	108	12-04-2024	83520	SENIOR MEDICAL	CENTRE, CHAKSHERWALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024037609	2.419E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	14	12-04-2024	82092	SENIOR MEDICAL	CENTRE,CHAK SHERWALA MUKATSAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024037610	2.419E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	15	12-04-2024	95130	SENIOR MEDICAL	CENTRE,CHAK SHERWALA MUKATSAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024037611	2.419E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	16	12-04-2024	391188	SENIOR MEDICAL	CENTRE,CHAK SHERWALA MUKATSAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024037612	2.419E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	17	12-04-2024	122190	SENIOR MEDICAL	CENTRE,CHAK SHERWALA MUKATSAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024037613	2.419E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	18	12-04-2024	130200	SENIOR MEDICAL	CENTRE,CHAK SHERWALA MUKATSAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024037614	2.419E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	PLAN FOR SCHEDULED CASTES	WELFARE SERVICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	19	12-04-2024	226420	SENIOR MEDICAL	CENTRE,CHAK SHERWALA MUKATSAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024037615	2.419E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	PLAN FOR SCHEDULED CASTES	WELFARE SERVICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	20	12-04-2024	161738	SENIOR MEDICAL	CENTRE,CHAK SHERWALA MUKATSAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029929	2.419E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	109	12-04-2024	48000	SENIOR MEDICAL	CENTRE, CHAKSHERWALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029930	2.419E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	110	12-04-2024	55000	SENIOR MEDICAL	CENTRE, CHAKSHERWALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029931	2.419E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	111	12-04-2024	44000	SENIOR MEDICAL	CENTRE, CHAKSHERWALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029932	2.419E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	112	12-04-2024	11000	SENIOR MEDICAL	CENTRE, CHAKSHERWALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024027257	2.419E+14	01-04-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	PENSIONS AND OTHER RETIREMENT	01-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	29-04-2024	1E+06	SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE CHAK SHEREWALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024029962	2.419E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	142	22-04-2024	24744	SENIOR MEDICAL	CENTRE, CHAKSHERWALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029963	2.419E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	143	22-04-2024	481039	SENIOR MEDICAL	CENTRE, CHAKSHERWALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029971	2.419E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	151	23-04-2024	52958	SENIOR MEDICAL	CENTRE, CHAKSHERWALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029972	2.419E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	152	23-04-2024	68626	SENIOR MEDICAL	CENTRE, CHAKSHERWALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029973	2.419E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	153	23-04-2024	6384	SENIOR MEDICAL	CENTRE, CHAKSHERWALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024002944	2.419E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	4	10-04-2024	76924	SENIOR MEDICAL	CIVIL HOSPITAL, MUKATSAR MUKATSAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024002945	2.419E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	5	10-04-2024	183216	SENIOR MEDICAL	CIVIL HOSPITAL, MUKATSAR MUKATSAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024002946	2.419E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	6	10-04-2024	206886	SENIOR MEDICAL	CIVIL HOSPITAL, MUKATSAR MUKATSAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024002947	2.419E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	7	10-04-2024	190862	SENIOR MEDICAL	CIVIL HOSPITAL, MUKATSAR MUKATSAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024002948	2.419E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	8	10-04-2024	423672	SENIOR MEDICAL	CIVIL HOSPITAL, MUKATSAR MUKATSAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024002949	2.419E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	9	10-04-2024	504416	SENIOR MEDICAL	CIVIL HOSPITAL, MUKATSAR MUKATSAR	DIRECTOR, HEALTH &	PUNJAB

###	VN042024002950	2.419E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	10	10-04-2024	793672	SENIOR MEDICAL	CIVIL HOSPITAL, MUKATSAR MUKATSAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024002951	2.419E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	11	10-04-2024	1E+06	SENIOR MEDICAL	CIVIL HOSPITAL, MUKATSAR MUKATSAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024002952	2.419E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	12	10-04-2024	2E+06	SENIOR MEDICAL	CIVIL HOSPITAL, MUKATSAR MUKATSAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024011718	2.419E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	8	10-04-2024	19900	19105-PRINCIPAL	CENTRE MUKATSAR MUKATSAR	DIRECTOR TECHNICAL	PUNJAB
###	VN042024011717	2.419E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	7	10-04-2024	286758	19105-PRINCIPAL	CENTRE MUKATSAR MUKATSAR	DIRECTOR TECHNICAL	PUNJAB
###	VN042024043764	2.419E+14	01-04-2024	N	DC10	F	vouched Contingent	1900-MUKATSAR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL	NT	V	13	25-04-2024	10270	19105-PRINCIPAL	CENTRE MUKATSAR MUKATSAR	DIRECTOR TECHNICAL	PUNJAB
###	VN042024049676	2.419E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	537	12-04-2024	101656	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024049677	2.419E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	538	12-04-2024	1E+06	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024049678	2.419E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	539	12-04-2024	243708	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024049692	2.419E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	553	15-04-2024	34320	19020-PRINCIPAL	SECONDARY SCHOOL CHAK ATTARISADARWALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024049693	2.419E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	554	15-04-2024	176788	19020-PRINCIPAL	SECONDARY SCHOOL CHAK ATTARISADARWALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024049694	2.419E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	555	15-04-2024	458984	19020-PRINCIPAL	SECONDARY SCHOOL CHAK ATTARISADARWALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024049695	2.419E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	556	15-04-2024	2E+06	19020-PRINCIPAL	SECONDARY SCHOOL CHAK ATTARISADARWALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024049696	2.419E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	557	15-04-2024	3E+06	19020-PRINCIPAL	SECONDARY SCHOOL CHAK ATTARISADARWALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024049697	2.419E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	558	15-04-2024	3E+06	19020-PRINCIPAL	SECONDARY SCHOOL CHAK ATTARISADARWALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024000414	2.419E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	14	10-04-2024	135200	19007-SUB DIVISIONAL MAGISTRATE	MUKATSAR MUKATSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024000415	2.419E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	15	10-04-2024	304928	19007-SUB DIVISIONAL MAGISTRATE	MUKATSAR MUKATSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024000416	2.419E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	16	10-04-2024	192744	19007-SUB DIVISIONAL MAGISTRATE	MUKATSAR MUKATSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024000417	2.419E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	17	10-04-2024	50052	19007-SUB DIVISIONAL MAGISTRATE	MUKATSAR MUKATSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024000418	2.419E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	18	10-04-2024	38548	19007-SUB DIVISIONAL MAGISTRATE	MUKATSAR MUKATSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024039655	2.419E+14	01-04-2024	N	DC03	K	Refund Vouchers	1900-MUKATSAR	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	24	30-04-2024	58163	19147-COLLECTOR	MALOUT MUKATSAR	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	VN042024044914	2.419E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1900-MUKATSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	19	10-04-2024	18000	DY.REGISTRAR	COOP.MUKATSAR MUKATSAR	REGISTRAR, CO-	PUNJAB
###	VN042024044915	2.419E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1900-MUKATSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	20	10-04-2024	74444	DY.REGISTRAR	COOP.MUKATSAR MUKATSAR	REGISTRAR, CO-	PUNJAB
###	VN042024044899	2.419E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1900-MUKATSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	17	10-04-2024	511088	DY.REGISTRAR	COOP.MUKATSAR MUKATSAR	REGISTRAR, CO-	PUNJAB
###	VN042024044900	2.419E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1900-MUKATSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	18	10-04-2024	581848	DY.REGISTRAR	COOP.MUKATSAR MUKATSAR	REGISTRAR, CO-	PUNJAB
###	VN042024049722	2.419E+14	01-04-2024	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	583	22-04-2024	137682	PRINCIPAL, DISTRICT INSTITUTE OF	OF EDUCATION AND TRAINING, SHRI MUKTSAR SAHIB MUKTSAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024049723	2.419E+14	01-04-2024	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	584	22-04-2024	349400	PRINCIPAL, DISTRICT INSTITUTE OF	OF EDUCATION AND TRAINING, SHRI MUKTSAR SAHIB MUKTSAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024013716	2.419E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1900-MUKATSAR	TREASURY AND	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	1	04-04-2024	274684	DISTRICT TREASURY	MUKATSAR MUKATSAR	INSPECTOR GENERAL OF	CHANDI
###	VN042024013717	2.419E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1900-MUKATSAR	TREASURY AND	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	2	04-04-2024	517244	DISTRICT TREASURY	MUKATSAR MUKATSAR	INSPECTOR GENERAL OF	CHANDI
###	VN042024013720	2.419E+14	01-04-2024	N	DC07	F	vouched Contingent	1900-MUKATSAR	TREASURY AND	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	5	10-04-2024	50391	DISTRICT TREASURY	MUKATSAR MUKATSAR	INSPECTOR GENERAL OF	CHANDI

###	VN042024013718	2.419E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1900-MUKATSAR	TREASURY AND	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	3	10-04-2024	54544	DISTRICT TREASURY	MUKATSAR MUKATSAR	INSPECTOR GENERAL OF	CHANDI
###	VN042024013719	2.419E+14	01-04-2024	N	DC07	F	vouched Contingent	1900-MUKATSAR	TREASURY AND	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	4	10-04-2024	12978	DISTRICT TREASURY	MUKATSAR MUKATSAR	INSPECTOR GENERAL OF	CHANDI
###	VN042024027242	2.419E+14	01-04-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	330832	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
###	VN042024027193	2.419E+14	01-04-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	11	10-04-2024	1E+07	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
###	VN042024048554	2.419E+14	01-04-2024	N	DC07	F	vouched Contingent	1900-MUKATSAR	TREASURY AND	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	8	25-04-2024	942	DISTRICT TREASURY	MUKATSAR MUKATSAR	INSPECTOR GENERAL OF	CHANDI
###	VN042024048555	2.419E+14	01-04-2024	N	DC07	F	vouched Contingent	1900-MUKATSAR	TREASURY AND	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	08-FINANCE	NT	V	9	25-04-2024	1990	DISTRICT TREASURY	MUKATSAR MUKATSAR	INSPECTOR GENERAL OF	CHANDI
###	VN042024048556	2.419E+14	01-04-2024	N	DC07	F	vouched Contingent	1900-MUKATSAR	TREASURY AND	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	10	25-04-2024	584	DISTRICT TREASURY	MUKATSAR MUKATSAR	INSPECTOR GENERAL OF	CHANDI
###	VN042024048552	2.419E+14	01-04-2024	N	DC07	F	vouched Contingent	1900-MUKATSAR	TREASURY AND	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	6	25-04-2024	14730	DISTRICT TREASURY	MUKATSAR MUKATSAR	INSPECTOR GENERAL OF	CHANDI
###	VN042024048553	2.419E+14	01-04-2024	N	DC07	F	vouched Contingent	1900-MUKATSAR	TREASURY AND	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	7	25-04-2024	1000	DISTRICT TREASURY	MUKATSAR MUKATSAR	INSPECTOR GENERAL OF	CHANDI
###	VN042024048557	2.419E+14	01-04-2024	N	DC07	F	vouched Contingent	1900-MUKATSAR	TREASURY AND	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	08-FINANCE	NT	V	11	25-04-2024	2090	DISTRICT TREASURY	MUKATSAR MUKATSAR	INSPECTOR GENERAL OF	CHANDI
###	VN042024027221	2.419E+14	01-04-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	39	23-04-2024	5E+06	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
###	VN042024027222	2.419E+14	01-04-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	40	23-04-2024	6E+06	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
###	VN042024027249	2.419E+14	01-04-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	67	26-04-2024	3E+07	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
###	VN042024027250	2.419E+14	01-04-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	68	26-04-2024	553579	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
###	VN042024048558	2.419E+14	01-04-2024	N	DC07	F	vouched Contingent	1900-MUKATSAR	TREASURY AND	00-NO SUB MAJOR HEAD	ACCOUNTS AND TREASURIES	COMPUTERIZATION IN THE STATE	BUDGET HEAD	STATIONERY AND	13-OFFICE EXPENSES	08-FINANCE	NT	V	12	30-04-2024	2120	DISTRICT TREASURY	MUKATSAR MUKATSAR	INSPECTOR GENERAL OF	CHANDI
###	VN042024000404	2.419E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	4	10-04-2024	74472	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
###	VN042024000405	2.419E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	5	10-04-2024	75024	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
###	VN042024000403	2.419E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	3	10-04-2024	116264	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
###	VN042024000406	2.419E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	6	10-04-2024	161220	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
###	VN042024000407	2.419E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	7	10-04-2024	223444	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
###	VN042024000408	2.419E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	8	10-04-2024	529768	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
###	VN042024000409	2.419E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	9	10-04-2024	793256	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
###	VN042024000410	2.419E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	10	10-04-2024	834804	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
###	VN042024000411	2.419E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	11	10-04-2024	864404	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
###	VN042024000412	2.419E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	12	10-04-2024	953848	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
###	VN042024000413	2.419E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	13	10-04-2024	1E+06	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
###	VN042024023074	2.419E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	24	15-04-2024	90652	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
###	VN042024023075	2.419E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	25	15-04-2024	195848	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
###	VN042024023076	2.419E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	26	15-04-2024	145350	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH

###	VN042024023094	2.419E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	1900-MUKATSAR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	REVENUE, REHABILITATION	NT	V	44	25-04-2024	4700	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024023091	2.419E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	41	23-04-2024	33750	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024023090	2.419E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	1900-MUKATSAR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REVENUE, REHABILITATION	NT	V	40	22-04-2024	6564	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024023092	2.419E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	42	23-04-2024	7752	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024027263	2.419E+14	01-04-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	PENSIONS AND OTHER RETIREMENT	01-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	29-04-2024	60532	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024023099	2.419E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	1900-MUKATSAR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND ENTERTAINM	REVENUE, REHABILITATION	NT	V	49	30-04-2024	190034	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024023100	2.419E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	1900-MUKATSAR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILITATION	NT	V	50	30-04-2024	9178	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024023101	2.419E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	1900-MUKATSAR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILITATION	NT	V	51	30-04-2024	9983	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024023102	2.419E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	1900-MUKATSAR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILITATION	NT	V	52	30-04-2024	9000	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024023098	2.419E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	1900-MUKATSAR	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	REVENUE, REHABILITATION	NT	V	48	29-04-2024	21462	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024023096	2.419E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	1900-MUKATSAR	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	REVENUE, REHABILITATION	NT	V	46	29-04-2024	57980	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024023097	2.419E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	1900-MUKATSAR	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	REVENUE, REHABILITATION	NT	V	47	29-04-2024	14954	19006-A.C. (G) FOR D.C.	MUKATSAR MUKATSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024025248	2.419E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1900-MUKATSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	5	12-04-2024	304828	FOR DEPUTY	MUKATSAR MUKATSAR	DIRECTOR, LAND	CHANDIGARH
###	448	2.419E+14	01-04-2024	N	DC05	A	Allowances	MUKATSAR	AND YOUTH	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAIL HEAD	01-SALARIES	SPORTS	NT	V	5	15-04-2024	310860	SPORTS	MUKATSAR MUKATSAR	DIRECTOR,	PUNJAB
###	VN042024049875	2.419E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	1900-MUKATSAR	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	CONTRACTUAL SERVICES	08-FINANCE	NT	V	1	15-04-2024	11100	DISTRICT. SAVING OFFICER	DISTRICT. SAVING OFFICER MUKTSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024049876	2.419E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	1900-MUKATSAR	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	25-04-2024	700	DISTRICT. SAVING OFFICER	DISTRICT. SAVING OFFICER MUKTSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024016715	2.419E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND CONSUME	NT	V	1	10-04-2024	60176	19116-SUPERINTENDENT	DISTRICT CONSUMER DISPUTE REDRESSAL FORUM MUKATSAR MUKATSAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
###	VN042024016716	2.419E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND CONSUME	NT	V	2	10-04-2024	79756	19116-SUPERINTENDENT	DISTRICT CONSUMER DISPUTE REDRESSAL FORUM MUKATSAR MUKATSAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
###	VN042024016717	2.419E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND CONSUME	NT	V	3	10-04-2024	122776	19116-SUPERINTENDENT	DISTRICT CONSUMER DISPUTE REDRESSAL FORUM MUKATSAR MUKATSAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
###	VN042024016718	2.419E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND CONSUME	NT	V	4	10-04-2024	155072	19116-SUPERINTENDENT	DISTRICT CONSUMER DISPUTE REDRESSAL FORUM MUKATSAR MUKATSAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
###	VN042024016720	2.419E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND CONSUME	NT	V	6	10-04-2024	86544	19116-SUPERINTENDENT	DISTRICT CONSUMER DISPUTE REDRESSAL FORUM MUKATSAR MUKATSAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
###	VN042024016719	2.419E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND CONSUME	NT	V	5	10-04-2024	86544	19116-SUPERINTENDENT	DISTRICT CONSUMER DISPUTE REDRESSAL FORUM MUKATSAR MUKATSAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
###	VN042024005884	2.419E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1900-MUKATSAR	CENSUS SURVEYS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	ADVICE AND STATISTICS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	1	10-04-2024	48720	DEPUTY ECONOMIC	MUKATSAR MUKATSAR	SECRETARY, PLANNING	PUNJAB
###	VN042024005885	2.419E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1900-MUKATSAR	CENSUS SURVEYS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	ADVICE AND STATISTICS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	2	10-04-2024	65240	DEPUTY ECONOMIC	MUKATSAR MUKATSAR	SECRETARY, PLANNING	PUNJAB
###	VN042024005886	2.419E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1900-MUKATSAR	CENSUS SURVEYS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	ADVICE AND STATISTICS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	3	10-04-2024	98940	DEPUTY ECONOMIC	MUKATSAR MUKATSAR	SECRETARY, PLANNING	PUNJAB
###	VN042024021925	2.419E+14	01-04-2024	N	DC04	A	Pay and Allowances Vouchers	1900-MUKATSAR	CENSUS SURVEYS AND	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	22-04-2024	25000	DEPUTY ECONOMIC AND	MUKATSAR MUKATSAR	7801-SECRETARY, PLANNING	PUNJAB

####	VN042024021926	2.419E+14	01-04-2024	N	DC04	F	vouched Contingent Bill	1900-MUKATSAR	CENSUS SURVEYS AND	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	STRENGTHENING OF DISTRICT PLANNING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PROFESSIONAL SERVICES	19-PLANNING	NT	V	5	22-04-2024	20000	DEPUTY ECONOMIC AND	MUKATSAR MUKATSAR	7801-SECRETARY, PLANNING	PUNJAB
####	VN042024021927	2.419E+14	01-04-2024	N	DC04	F	vouched Contingent Bill	1900-MUKATSAR	CENSUS SURVEYS AND	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	6	25-04-2024	13000	DEPUTY ECONOMIC AND	MUKATSAR MUKATSAR	7801-SECRETARY, PLANNING	PUNJAB
####	VN042024021928	2.419E+14	01-04-2024	N	DC04	F	vouched Contingent Bill	1900-MUKATSAR	CENSUS SURVEYS AND	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	7	25-04-2024	6624	DEPUTY ECONOMIC AND	MUKATSAR MUKATSAR	7801-SECRETARY, PLANNING	PUNJAB
####	VN042024021929	2.419E+14	01-04-2024	N	DC04	F	vouched Contingent Bill	1900-MUKATSAR	CENSUS SURVEYS AND	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	8	30-04-2024	6500	DEPUTY ECONOMIC AND	MUKATSAR MUKATSAR	7801-SECRETARY, PLANNING	PUNJAB
####	VN042024029894	2.419E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	74	12-04-2024	19900	ASSTT. CIVIL	CIVIL HOSPITAL, MUKATSAR MUKATSAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029895	2.419E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	75	12-04-2024	48368	ASSTT. CIVIL	CIVIL HOSPITAL, MUKATSAR MUKATSAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029896	2.419E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	76	12-04-2024	985240	ASSTT. CIVIL	CIVIL HOSPITAL, MUKATSAR MUKATSAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029897	2.419E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	77	12-04-2024	529884	ASSTT. CIVIL	CIVIL HOSPITAL, MUKATSAR MUKATSAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029898	2.419E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	78	12-04-2024	366764	ASSTT. CIVIL	CIVIL HOSPITAL, MUKATSAR MUKATSAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029899	2.419E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	79	12-04-2024	275628	ASSTT. CIVIL	CIVIL HOSPITAL, MUKATSAR MUKATSAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029900	2.419E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	80	12-04-2024	140706	ASSTT. CIVIL	CIVIL HOSPITAL, MUKATSAR MUKATSAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029902	2.419E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	82	12-04-2024	583472	ASSTT. CIVIL	CIVIL HOSPITAL, MUKATSAR MUKATSAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029903	2.419E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	83	12-04-2024	640368	ASSTT. CIVIL	CIVIL HOSPITAL, MUKATSAR MUKATSAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029936	2.419E+14	01-04-2024	N	DC06	F	vouched Contingent	1900-MUKATSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL	HEALTH AND	NT	V	116	15-04-2024	370465	ASSTT. CIVIL	CIVIL HOSPITAL, MUKATSAR MUKATSAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029933	2.419E+14	01-04-2024	N	DC06	F	vouched Contingent	1900-MUKATSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL	HEALTH AND	NT	V	113	15-04-2024	148701	ASSTT. CIVIL	CIVIL HOSPITAL, MUKATSAR MUKATSAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029935	2.419E+14	01-04-2024	N	DC06	F	vouched Contingent	1900-MUKATSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL	HEALTH AND	NT	V	115	15-04-2024	432648	ASSTT. CIVIL	CIVIL HOSPITAL, MUKATSAR MUKATSAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029934	2.419E+14	01-04-2024	N	DC06	F	vouched Contingent	1900-MUKATSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL	HEALTH AND	NT	V	114	15-04-2024	166057	ASSTT. CIVIL	CIVIL HOSPITAL, MUKATSAR MUKATSAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029937	2.419E+14	01-04-2024	N	DC06	F	vouched Contingent	1900-MUKATSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL	HEALTH AND	NT	V	117	15-04-2024	605167	ASSTT. CIVIL	CIVIL HOSPITAL, MUKATSAR MUKATSAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029938	2.419E+14	01-04-2024	N	DC06	F	vouched Contingent	1900-MUKATSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL	HEALTH AND	NT	V	118	15-04-2024	133590	ASSTT. CIVIL	CIVIL HOSPITAL, MUKATSAR MUKATSAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029939	2.419E+14	01-04-2024	N	DC06	F	vouched Contingent	1900-MUKATSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL	HEALTH AND	NT	V	119	15-04-2024	101200	ASSTT. CIVIL	CIVIL HOSPITAL, MUKATSAR MUKATSAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029946	2.419E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	126	22-04-2024	68064	ASSTT. CIVIL	CIVIL HOSPITAL, MUKATSAR MUKATSAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029964	2.419E+14	01-04-2024	N	DC06	F	vouched Contingent	1900-MUKATSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL	HEALTH AND	NT	V	144	22-04-2024	93513	ASSTT. CIVIL	CIVIL HOSPITAL, MUKATSAR MUKATSAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029949	2.419E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	102-PREVENTION OF FOOD ADULTERATION	01-FOOD INSPECTORATE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	129	22-04-2024	173892	ASSTT. CIVIL	CIVIL HOSPITAL, MUKATSAR MUKATSAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024026234	2.419E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	1	10-04-2024	96072	TEHSILDAR(DISTT.ELECT	DISTT.ELECTORAL OFFICER MUKATSAR	ELECTORAL OFFICER	CHANDI
####	VN042024026235	2.419E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	2	10-04-2024	239968	TEHSILDAR(DISTT.ELECT	DISTT.ELECTORAL OFFICER MUKATSAR	ELECTORAL OFFICER	CHANDI
####	VN042024026236	2.419E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	3	10-04-2024	79600	TEHSILDAR(DISTT.ELECT	DISTT.ELECTORAL OFFICER MUKATSAR	ELECTORAL OFFICER	CHANDI
####	VN042024026237	2.419E+14	01-04-2024	N	DC05	F	vouched Contingent	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL	06-ELECTIONS	NT	V	4	10-04-2024	73855	TEHSILDAR(DISTT.ELECT	DISTT.ELECTORAL OFFICER MUKATSAR	ELECTORAL OFFICER	CHANDI
####	VN042024026238	2.419E+14	01-04-2024	N	DC05	F	vouched Contingent	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL	06-ELECTIONS	NT	V	5	10-04-2024	64881	TEHSILDAR(DISTT.ELECT	DISTT.ELECTORAL OFFICER MUKATSAR	ELECTORAL OFFICER	CHANDI
####	VN042024026239	2.419E+14	01-04-2024	N	DC05	F	vouched Contingent	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL	06-ELECTIONS	NT	V	6	10-04-2024	4182	TEHSILDAR(DISTT.ELECT	DISTT.ELECTORAL OFFICER MUKATSAR	ELECTORAL OFFICER	CHANDI
####	VN042024026240	2.419E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	7	10-04-2024	19900	TEHSILDAR(DISTT.ELECT	DISTT.ELECTORAL OFFICER MUKATSAR	ELECTORAL OFFICER	CHANDI
####	VN042024026241	2.419E+14	01-04-2024	N	DC05	F	vouched Contingent	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	8	12-04-2024	224400	TEHSILDAR(DISTT.ELECT	DISTT.ELECTORAL OFFICER MUKATSAR	ELECTORAL OFFICER	CHANDI
####	VN042024026242	2.419E+14	01-04-2024	N	DC05	F	vouched Contingent	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	9	12-04-2024	10459	TEHSILDAR(DISTT.ELECT	DISTT.ELECTORAL OFFICER MUKATSAR	ELECTORAL OFFICER	CHANDI
####	VN042024026243	2.419E+14	01-04-2024	N	DC05	F	vouched Contingent	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	10	12-04-2024	14863	TEHSILDAR(DISTT.ELECT	DISTT.ELECTORAL OFFICER MUKATSAR	ELECTORAL OFFICER	CHANDI
####	VN042024026244	2.419E+14	01-04-2024	N	DC05	F	vouched Contingent	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	11	19-04-2024	13604	TEHSILDAR(DISTT.ELECT	DISTT.ELECTORAL OFFICER MUKATSAR	ELECTORAL OFFICER	CHANDI
####	VN042024026245	2.419E+14	01-04-2024	N	DC05	F	vouched Contingent	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	12	19-04-2024	4750	TEHSILDAR(DISTT.ELECT	DISTT.ELECTORAL OFFICER MUKATSAR	ELECTORAL OFFICER	CHANDI
####	VN042024026249	2.419E+14	01-04-2024	N	DC05	F	vouched Contingent	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	06-ELECTIONS	NT	V	16	19-04-2024	27533	TEHSILDAR(DISTT.ELECT	DISTT.ELECTORAL OFFICER MUKATSAR	ELECTORAL OFFICER	CHANDI
####	VN042024026246	2.419E+14	01-04-2024	N	DC05	F	vouched Contingent	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	13	19-04-2024	2180	TEHSILDAR(DISTT.ELECT	DISTT.ELECTORAL OFFICER MUKATSAR	ELECTORAL OFFICER	CHANDI

###	VN042024026247	2.419E+14	01-04-2024	N	DC05	F	vouched Contingent	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	14	19-04-2024	2032	TEHSILDAR(DISTT.ELECT	DISTT.ELECTORAL OFFICER MUKATSAR	ELECTORAL OFFICER	CHANDI
###	VN042024026248	2.419E+14	01-04-2024	N	DC05	F	vouched Contingent	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	15	19-04-2024	2450	TEHSILDAR(DISTT.ELECT	DISTT.ELECTORAL OFFICER MUKATSAR	ELECTORAL OFFICER	CHANDI
###	VN042024026257	2.419E+14	01-04-2024	N	DC05	F	vouched Contingent	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	24	25-04-2024	42604	TEHSILDAR(DISTT.ELECT	DISTT.ELECTORAL OFFICER MUKATSAR	ELECTORAL OFFICER	CHANDI
###	VN042024026251	2.419E+14	01-04-2024	N	DC05	F	vouched Contingent	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	18	25-04-2024	1530	TEHSILDAR(DISTT.ELECT	DISTT.ELECTORAL OFFICER MUKATSAR	ELECTORAL OFFICER	CHANDI
###	VN042024026250	2.419E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	17	23-04-2024	5490	TEHSILDAR(DISTT.ELECT	DISTT.ELECTORAL OFFICER MUKATSAR	ELECTORAL OFFICER	CHANDI
###	VN042024026252	2.419E+14	01-04-2024	N	DC05	F	vouched Contingent	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	19	25-04-2024	1200	TEHSILDAR(DISTT.ELECT	DISTT.ELECTORAL OFFICER MUKATSAR	ELECTORAL OFFICER	CHANDI
###	VN042024026253	2.419E+14	01-04-2024	N	DC05	F	vouched Contingent	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	20	25-04-2024	1470	TEHSILDAR(DISTT.ELECT	DISTT.ELECTORAL OFFICER MUKATSAR	ELECTORAL OFFICER	CHANDI
###	VN042024026254	2.419E+14	01-04-2024	N	DC05	F	vouched Contingent	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	21	25-04-2024	25310	TEHSILDAR(DISTT.ELECT	DISTT.ELECTORAL OFFICER MUKATSAR	ELECTORAL OFFICER	CHANDI
###	VN042024026255	2.419E+14	01-04-2024	N	DC05	F	vouched Contingent	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	22	25-04-2024	14984	TEHSILDAR(DISTT.ELECT	DISTT.ELECTORAL OFFICER MUKATSAR	ELECTORAL OFFICER	CHANDI
###	VN042024026256	2.419E+14	01-04-2024	N	DC05	F	vouched Contingent	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	23	25-04-2024	166656	TEHSILDAR(DISTT.ELECT	DISTT.ELECTORAL OFFICER MUKATSAR	ELECTORAL OFFICER	CHANDI
###	VN042024026258	2.419E+14	01-04-2024	N	DC05	F	vouched Contingent	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	25	29-04-2024	90150	TEHSILDAR(DISTT.ELECT	DISTT.ELECTORAL OFFICER MUKATSAR	ELECTORAL OFFICER	CHANDI
###	VN042024026259	2.419E+14	01-04-2024	N	DC05	F	vouched Contingent	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	26	29-04-2024	103589	TEHSILDAR(DISTT.ELECT	DISTT.ELECTORAL OFFICER MUKATSAR	ELECTORAL OFFICER	CHANDI
###	VN042024026260	2.419E+14	01-04-2024	N	DC05	F	vouched Contingent	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	27	29-04-2024	106647	TEHSILDAR(DISTT.ELECT	DISTT.ELECTORAL OFFICER MUKATSAR	ELECTORAL OFFICER	CHANDI
###	VN042024026261	2.419E+14	01-04-2024	N	DC05	F	vouched Contingent	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	28	29-04-2024	166656	TEHSILDAR(DISTT.ELECT	DISTT.ELECTORAL OFFICER MUKATSAR	ELECTORAL OFFICER	CHANDI
###	VN042024026262	2.419E+14	01-04-2024	N	DC05	F	vouched Contingent	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	29	29-04-2024	26880	TEHSILDAR(DISTT.ELECT	DISTT.ELECTORAL OFFICER MUKATSAR	ELECTORAL OFFICER	CHANDI
###	VN042024026267	2.419E+14	01-04-2024	N	DC05	F	vouched Contingent	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	34	30-04-2024	230650	TEHSILDAR(DISTT.ELECT	DISTT.ELECTORAL OFFICER MUKATSAR	ELECTORAL OFFICER	CHANDI
###	VN042024026263	2.419E+14	01-04-2024	N	DC05	F	vouched Contingent	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	30	29-04-2024	9746	TEHSILDAR(DISTT.ELECT	DISTT.ELECTORAL OFFICER MUKATSAR	ELECTORAL OFFICER	CHANDI
###	VN042024026268	2.419E+14	01-04-2024	N	DC05	F	vouched Contingent	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	35	30-04-2024	33380	TEHSILDAR(DISTT.ELECT	DISTT.ELECTORAL OFFICER MUKATSAR	ELECTORAL OFFICER	CHANDI
###	VN042024026264	2.419E+14	01-04-2024	N	DC05	F	vouched Contingent	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	31	29-04-2024	80244	TEHSILDAR(DISTT.ELECT	DISTT.ELECTORAL OFFICER MUKATSAR	ELECTORAL OFFICER	CHANDI
###	VN042024026269	2.419E+14	01-04-2024	N	DC05	F	vouched Contingent	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	36	30-04-2024	27760	TEHSILDAR(DISTT.ELECT	DISTT.ELECTORAL OFFICER MUKATSAR	ELECTORAL OFFICER	CHANDI
###	VN042024026265	2.419E+14	01-04-2024	N	DC05	F	vouched Contingent	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	32	29-04-2024	146668	TEHSILDAR(DISTT.ELECT	DISTT.ELECTORAL OFFICER MUKATSAR	ELECTORAL OFFICER	CHANDI
###	VN042024026266	2.419E+14	01-04-2024	N	DC05	F	vouched Contingent	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	33	29-04-2024	168734	TEHSILDAR(DISTT.ELECT	DISTT.ELECTORAL OFFICER MUKATSAR	ELECTORAL OFFICER	CHANDI
###	VN042024026270	2.419E+14	01-04-2024	N	DC05	E	Contingent Bill	1900-MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	37	30-04-2024	800000	TEHSILDAR(DISTT.ELECT	DISTT.ELECTORAL OFFICER MUKATSAR	ELECTORAL OFFICER	CHANDI
###	VN042024035568	2.419E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	1	10-04-2024	73352	ASSTT. EXCISE &	MUKATSAR MUKATSAR	AND TAXATION	CHANDI
###	VN042024035569	2.419E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	2	10-04-2024	192344	ASSTT. EXCISE &	MUKATSAR MUKATSAR	AND TAXATION	CHANDI
###	VN042024015951	2.419E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	1	10-04-2024	105120	ASSTT. EXCISE &	MUKATSAR MUKATSAR	AND TAXATION	CHANDI
###	VN042024035570	2.419E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	3	10-04-2024	79348	ASSTT. EXCISE &	MUKATSAR MUKATSAR	AND TAXATION	CHANDI
###	VN042024035571	2.419E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	4	10-04-2024	19900	ASSTT. EXCISE &	MUKATSAR MUKATSAR	AND TAXATION	CHANDI
###	VN042024035572	2.419E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	5	10-04-2024	54492	ASSTT. EXCISE &	MUKATSAR MUKATSAR	AND TAXATION	CHANDI
###	VN042024035573	2.419E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	6	10-04-2024	84476	ASSTT. EXCISE &	MUKATSAR MUKATSAR	AND TAXATION	CHANDI
###	VN042024035574	2.419E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	7	10-04-2024	550192	ASSTT. EXCISE &	MUKATSAR MUKATSAR	AND TAXATION	CHANDI
###	VN042024035577	2.419E+14	01-04-2024	N	DC10	F	vouched Contingent	1900-MUKATSAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	AND TAXATION	NT	V	10	25-04-2024	25000	ASSTT. EXCISE &	MUKATSAR MUKATSAR	AND TAXATION	CHANDI
###	VN042024035576	2.419E+14	01-04-2024	N	DC10	F	vouched Contingent	1900-MUKATSAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	AND TAXATION	NT	V	9	25-04-2024	844	ASSTT. EXCISE &	MUKATSAR MUKATSAR	AND TAXATION	CHANDI
###	VN042024035575	2.419E+14	01-04-2024	N	DC10	F	vouched Contingent	1900-MUKATSAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	AND TAXATION	NT	V	8	25-04-2024	75152	ASSTT. EXCISE &	MUKATSAR MUKATSAR	AND TAXATION	CHANDI
###	VN042024003937	2.419E+14	01-04-2024	N	DC07	F	vouched Contingent	1900-MUKATSAR	SECURITY AND	SOCIAL SECURITY AND	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	BUDGET HEAD	ASSISTANCE TO OLD AGE	06-SOCIAL ASSISTANCE	SECURITY, WOMAN	NT	V	12	10-04-2024	6E+07	DISTRICT SOCIAL	MUKATSAR MUKATSAR	DIRECTOR, SOCIAL	PUNJAB
###	VN042024003938	2.419E+14	01-04-2024	N	DC07	F	vouched Contingent	1900-MUKATSAR	SECURITY AND	SOCIAL SECURITY AND	PLAN FOR SCHEDULED CASTES	ASSISTANCE PROGRAMME	BUDGET HEAD	ASSISTANCE TO OLD AGE	06-SOCIAL ASSISTANCE	SECURITY, WOMAN	NT	V	13	10-04-2024	7E+07	DISTRICT SOCIAL	MUKATSAR MUKATSAR	DIRECTOR, SOCIAL	PUNJAB
###	VN042024003939	2.419E+14	01-04-2024	N	DC07	F	vouched Contingent	1900-MUKATSAR	SECURITY AND	SOCIAL SECURITY AND	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	BUDGET HEAD	ASSISTANCE TO WIDOWS	06-SOCIAL ASSISTANCE	SECURITY, WOMAN	NT	V	14	10-04-2024	1E+07	DISTRICT SOCIAL	MUKATSAR MUKATSAR	DIRECTOR, SOCIAL	PUNJAB
###	VN042024003940	2.419E+14	01-04-2024	N	DC07	F	vouched Contingent	1900-MUKATSAR	SECURITY AND	SOCIAL SECURITY AND	PLAN FOR SCHEDULED CASTES	ASSISTANCE PROGRAMME	BUDGET HEAD	ASSISTANCE TO WIDOWS	06-SOCIAL ASSISTANCE	SECURITY, WOMAN	NT	V	15	10-04-2024	2E+07	DISTRICT SOCIAL	MUKATSAR MUKATSAR	DIRECTOR, SOCIAL	PUNJAB
###	VN042024003941	2.419E+14	01-04-2024	N	DC07	F	vouched Contingent	1900-MUKATSAR	SECURITY AND	SOCIAL SECURITY AND	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	BUDGET HEAD	ASSISTANCE TO	06-SOCIAL ASSISTANCE	SECURITY, WOMAN	NT	V	16	10-04-2024	5E+06	DISTRICT SOCIAL	MUKATSAR MUKATSAR	DIRECTOR, SOCIAL	PUNJAB

###	VN042024003934	2.419E+14	01-04-2024	N	DC07	F	vouched Contingent	1900-MUKATSAR	SECURITY AND	SOCIAL SECURITY AND	PLAN FOR SCHEDULED CASTES	ASSISTANCE PROGRAMME	BUDGET HEAD	ASSISTANCE TO	06-SOCIAL ASSISTANCE	SECURITY, WOMAN	NT	V	9	10-04-2024	6E+06	DISTRICT SOCIAL	MUKATSAR MUKATSAR	DIRECTOR, SOCIAL	PUNJAB
###	VN042024003935	2.419E+14	01-04-2024	N	DC07	F	vouched Contingent	1900-MUKATSAR	SECURITY AND	SOCIAL SECURITY AND	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	BUDGET HEAD	ASSISTANCE TO DISABLED	06-SOCIAL ASSISTANCE	SECURITY, WOMAN	NT	V	10	10-04-2024	6E+06	DISTRICT SOCIAL	MUKATSAR MUKATSAR	DIRECTOR, SOCIAL	PUNJAB
###	VN042024003936	2.419E+14	01-04-2024	N	DC07	F	vouched Contingent	1900-MUKATSAR	SECURITY AND	SOCIAL SECURITY AND	PLAN FOR SCHEDULED CASTES	ASSISTANCE PROGRAMME	BUDGET HEAD	ASSISTANCE TO DISABLED	06-SOCIAL ASSISTANCE	SECURITY, WOMAN	NT	V	11	10-04-2024	7E+06	DISTRICT SOCIAL	MUKATSAR MUKATSAR	DIRECTOR, SOCIAL	PUNJAB
###	VN042024003942	2.419E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1900-MUKATSAR	SECURITY AND	SOCIAL SECURITY AND	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN	NT	V	17	10-04-2024	19900	DISTRICT SOCIAL	MUKATSAR MUKATSAR	DIRECTOR, SOCIAL	PUNJAB
###	VN042024003943	2.419E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1900-MUKATSAR	SECURITY AND	SOCIAL SECURITY AND	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN	NT	V	18	10-04-2024	63328	DISTRICT SOCIAL	MUKATSAR MUKATSAR	DIRECTOR, SOCIAL	PUNJAB
###	VN042024003944	2.419E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1900-MUKATSAR	SECURITY AND	SOCIAL SECURITY AND	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN	NT	V	19	10-04-2024	77244	DISTRICT SOCIAL	MUKATSAR MUKATSAR	DIRECTOR, SOCIAL	PUNJAB
###	VN042024003945	2.419E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1900-MUKATSAR	SECURITY AND	SOCIAL SECURITY AND	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN	NT	V	20	10-04-2024	110716	DISTRICT SOCIAL	MUKATSAR MUKATSAR	DIRECTOR, SOCIAL	PUNJAB
###	VN042024020739	2.419E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1900-MUKATSAR	SECURITY AND	SOCIAL SECURITY AND	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN	NT	V	61	23-04-2024	35938	DISTRICT SOCIAL	MUKATSAR MUKATSAR	DIRECTOR, SOCIAL	PUNJAB
###	VN042024020752	2.419E+14	01-04-2024	N	DC07	F	vouched Contingent	1900-MUKATSAR	SECURITY AND	SOCIAL SECURITY AND	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	SECURITY, WOMAN	NT	V	74	25-04-2024	10325	DISTRICT SOCIAL	MUKATSAR MUKATSAR	DIRECTOR, SOCIAL	PUNJAB
###	VN042024020738	2.419E+14	01-04-2024	N	DC07	F	vouched Contingent	1900-MUKATSAR	SECURITY AND	SOCIAL SECURITY AND	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	SECURITY, WOMAN	NT	V	60	22-04-2024	1272	DISTRICT SOCIAL	MUKATSAR MUKATSAR	DIRECTOR, SOCIAL	PUNJAB
###	VN042024020761	2.419E+14	01-04-2024	N	DC07	F	vouched Contingent	1900-MUKATSAR	SECURITY AND	SOCIAL SECURITY AND	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	COMPUTERIZATION IN THE STATE	BUDGET HEAD	OF COMPUTER RELATED	13-OFFICE EXPENSES	SECURITY, WOMAN	NT	V	83	25-04-2024	750	DISTRICT SOCIAL	MUKATSAR MUKATSAR	DIRECTOR, SOCIAL	PUNJAB
###	VN042024020781	2.419E+14	01-04-2024	N	DC07	F	vouched Contingent	1900-MUKATSAR	SECURITY AND	SOCIAL SECURITY AND	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN	NT	V	103	30-04-2024	7100	DISTRICT SOCIAL	MUKATSAR MUKATSAR	DIRECTOR, SOCIAL	PUNJAB
###	VN042024017132	2.419E+14	01-04-2024	N	DC07	F	vouched Contingent	1900-MUKATSAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND	NT	V	11	25-04-2024	1670	DEPUTY DIRECTOR	ANIMAL HUSBANDRY, MUKTSAR MUKTSAR	DIRECTOR, ANIMAL	PUNAJB
###	VN042024017123	2.419E+14	01-04-2024	N	DC07	F	vouched Contingent	1900-MUKATSAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL	HUSBANDRY AND	NT	V	2	10-04-2024	478720	DEPUTY DIRECTOR	ANIMAL HUSBANDRY, MUKTSAR MUKTSAR	DIRECTOR, ANIMAL	PUNAJB
###	VN042024017124	2.419E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1900-MUKATSAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	3	10-04-2024	65610	DEPUTY DIRECTOR	ANIMAL HUSBANDRY, MUKTSAR MUKTSAR	DIRECTOR, ANIMAL	PUNAJB
###	VN042024017125	2.419E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1900-MUKATSAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	4	10-04-2024	647574	DEPUTY DIRECTOR	ANIMAL HUSBANDRY, MUKTSAR MUKTSAR	DIRECTOR, ANIMAL	PUNAJB
###	VN042024017126	2.419E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1900-MUKATSAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	5	10-04-2024	663868	DEPUTY DIRECTOR	ANIMAL HUSBANDRY, MUKTSAR MUKTSAR	DIRECTOR, ANIMAL	PUNAJB
###	VN042024017127	2.419E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1900-MUKATSAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	6	10-04-2024	1E+06	DEPUTY DIRECTOR	ANIMAL HUSBANDRY, MUKTSAR MUKTSAR	DIRECTOR, ANIMAL	PUNAJB
###	VN042024017128	2.419E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1900-MUKATSAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	7	10-04-2024	1E+06	DEPUTY DIRECTOR	ANIMAL HUSBANDRY, MUKTSAR MUKTSAR	DIRECTOR, ANIMAL	PUNAJB
###	VN042024017129	2.419E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1900-MUKATSAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	8	10-04-2024	2E+06	DEPUTY DIRECTOR	ANIMAL HUSBANDRY, MUKTSAR MUKTSAR	DIRECTOR, ANIMAL	PUNAJB
###	VN042024017130	2.419E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1900-MUKATSAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	9	10-04-2024	2E+06	DEPUTY DIRECTOR	ANIMAL HUSBANDRY, MUKTSAR MUKTSAR	DIRECTOR, ANIMAL	PUNAJB
###	VN042024017122	2.419E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1900-MUKATSAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	1	10-04-2024	4E+06	DEPUTY DIRECTOR	ANIMAL HUSBANDRY, MUKTSAR MUKTSAR	DIRECTOR, ANIMAL	PUNAJB
###	VN042024017133	2.419E+14	01-04-2024	N	DC07	F	vouched Contingent	1900-MUKATSAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND	NT	V	12	25-04-2024	7300	DEPUTY DIRECTOR	ANIMAL HUSBANDRY, MUKTSAR MUKTSAR	DIRECTOR, ANIMAL	PUNAJB
###	VN042024017134	2.419E+14	01-04-2024	N	DC07	F	vouched Contingent	1900-MUKATSAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	SUPPLIES AND	HUSBANDRY AND	NT	V	13	25-04-2024	5500	DEPUTY DIRECTOR	ANIMAL HUSBANDRY, MUKTSAR MUKTSAR	DIRECTOR, ANIMAL	PUNAJB
###	VN042024017135	2.419E+14	01-04-2024	N	DC07	F	vouched Contingent	1900-MUKATSAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND	NT	V	14	25-04-2024	850	DEPUTY DIRECTOR	ANIMAL HUSBANDRY, MUKTSAR MUKTSAR	DIRECTOR, ANIMAL	PUNAJB
###	VN042024017136	2.419E+14	01-04-2024	N	DC07	F	vouched Contingent	1900-MUKATSAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	HUSBANDRY AND	NT	V	15	25-04-2024	1414	DEPUTY DIRECTOR	ANIMAL HUSBANDRY, MUKTSAR MUKTSAR	DIRECTOR, ANIMAL	PUNAJB
###	VN042024017131	2.419E+14	01-04-2024	N	DC07	F	vouched Contingent	1900-MUKATSAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND	NT	V	10	25-04-2024	28960	DEPUTY DIRECTOR	ANIMAL HUSBANDRY, MUKTSAR MUKTSAR	DIRECTOR, ANIMAL	PUNAJB
###	VN042024017137	2.419E+14	01-04-2024	N	DC07	F	vouched Contingent	1900-MUKATSAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	SUPPLIES AND	HUSBANDRY AND	NT	V	16	25-04-2024	19000	DEPUTY DIRECTOR	ANIMAL HUSBANDRY, MUKTSAR MUKTSAR	DIRECTOR, ANIMAL	PUNAJB
###	VN042024017138	2.419E+14	01-04-2024	N	DC07	F	vouched Contingent	1900-MUKATSAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	HUSBANDRY AND	NT	V	17	25-04-2024	3554	DEPUTY DIRECTOR	ANIMAL HUSBANDRY, MUKTSAR MUKTSAR	DIRECTOR, ANIMAL	PUNAJB
###	VN042024024227	2.419E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	INFORMATION AND	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND	NT	V	1	10-04-2024	118752	DISTRICT PUBLIC	MUKATSAR MUKATSAR	DIRECTOR, INFORMATION	PUNJAB
###	VN042024024228	2.419E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	INFORMATION AND	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND	NT	V	2	10-04-2024	122408	DISTRICT PUBLIC	MUKATSAR MUKATSAR	DIRECTOR, INFORMATION	PUNJAB
###	VN042024024229	2.419E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	INFORMATION AND	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND	NT	V	3	10-04-2024	147892	DISTRICT PUBLIC	MUKATSAR MUKATSAR	DIRECTOR, INFORMATION	PUNJAB
###	VN042024024231	2.419E+14	01-04-2024	N	DC10	F	vouched Contingent	1900-MUKATSAR	INFORMATION AND	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	INFORMATION AND	NT	V	5	25-04-2024	6883	DISTRICT PUBLIC	MUKATSAR MUKATSAR	DIRECTOR, INFORMATION	PUNJAB
###	VN042024024230	2.419E+14	01-04-2024	N	DC10	F	vouched Contingent	1900-MUKATSAR	INFORMATION AND	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	INFORMATION AND	NT	V	4	22-04-2024	707	DISTRICT PUBLIC	MUKATSAR MUKATSAR	DIRECTOR, INFORMATION	PUNJAB
###	VN042024024232	2.419E+14	01-04-2024	N	DC10	F	vouched Contingent	1900-MUKATSAR	INFORMATION AND	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	INFORMATION AND	NT	V	6	25-04-2024	12000	DISTRICT PUBLIC	MUKATSAR MUKATSAR	DIRECTOR, INFORMATION	PUNJAB
###	VN042024012697	2.419E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	414	10-04-2024	38352	19077-D.E.O. (PRIMARY)	MUKATSAR MUKATSAR	SECRETARY TO	PUNJAB
###	VN042024012698	2.419E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	415	10-04-2024	447584	19077-D.E.O. (PRIMARY)	MUKATSAR MUKATSAR	SECRETARY TO	PUNJAB
###	VN042024027201	2.419E+14	01-04-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	19	10-04-2024	80143	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH

###	VN042024027241	2.419E+14	01-04-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	2E+06	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024003425	2.419E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1900-MUKATSAR	VILLAGE AND SMALL	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	1	10-04-2024	390180	GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE MUKATSAR	DIRECTOR, INDUSTRIES	PUNJAB
###	VN042024003426	2.419E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1900-MUKATSAR	VILLAGE AND SMALL	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	2	10-04-2024	145904	GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE MUKATSAR	DIRECTOR, INDUSTRIES	PUNJAB
###	VN042024003427	2.419E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1900-MUKATSAR	VILLAGE AND SMALL	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	3	10-04-2024	123552	GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE MUKATSAR	DIRECTOR, INDUSTRIES	PUNJAB
###	VN042024003428	2.419E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1900-MUKATSAR	VILLAGE AND SMALL	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	4	10-04-2024	201300	GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE MUKATSAR	DIRECTOR, INDUSTRIES	PUNJAB
###	VN042024003429	2.419E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1900-MUKATSAR	VILLAGE AND SMALL	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	5	10-04-2024	68404	GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE MUKATSAR	DIRECTOR, INDUSTRIES	PUNJAB
###	VN042024028605	2.419E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1900-MUKATSAR	VILLAGE AND SMALL	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	7	23-04-2024	13320	GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE MUKATSAR	DIRECTOR, INDUSTRIES	PUNJAB
###	VN042024028606	2.419E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1900-MUKATSAR	VILLAGE AND SMALL	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	8	23-04-2024	6160	GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE MUKATSAR	DIRECTOR, INDUSTRIES	PUNJAB
###	VN042024028604	2.419E+14	01-04-2024	N	DC02	F	vouched Contingent	1900-MUKATSAR	VILLAGE AND SMALL	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	INDUSTRIES AND	NT	V	6	22-04-2024	1351	GENERAL MANAGER	DISTRICT INDUSTRIES CENTRE MUKATSAR	DIRECTOR, INDUSTRIES	PUNJAB
###	VN042024044911	2.419E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1900-MUKATSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	11	10-04-2024	94056	DY.REGISTRAR	COOP.MUKATSAR MUKATSAR	REGISTRAR, CO-	PUNJAB
###	VN042024044912	2.419E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1900-MUKATSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	12	10-04-2024	93124	DY.REGISTRAR	COOP.MUKATSAR MUKATSAR	REGISTRAR, CO-	PUNJAB
###	VN042024044913	2.419E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1900-MUKATSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	13	10-04-2024	115748	DY.REGISTRAR	COOP.MUKATSAR MUKATSAR	REGISTRAR, CO-	PUNJAB
###	VN042024044896	2.419E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1900-MUKATSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	14	10-04-2024	31752	DY.REGISTRAR	COOP.MUKATSAR MUKATSAR	REGISTRAR, CO-	PUNJAB
###	VN042024044897	2.419E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1900-MUKATSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	15	10-04-2024	54492	DY.REGISTRAR	COOP.MUKATSAR MUKATSAR	REGISTRAR, CO-	PUNJAB
###	VN042024044898	2.419E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1900-MUKATSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	16	10-04-2024	67032	DY.REGISTRAR	COOP.MUKATSAR MUKATSAR	REGISTRAR, CO-	PUNJAB
###	VN042024044922	2.419E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1900-MUKATSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	27	22-04-2024	38826	DY.REGISTRAR	COOP.MUKATSAR MUKATSAR	REGISTRAR, CO-	PUNJAB
###	VN042024023969	2.419E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1900-MUKATSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	1	05-04-2024	172332	GENERAL MANAGER	PUNJAB ROADWAYS MUKATSAR	DIRECTOR, STATE	CHANDI
###	VN042024023970	2.419E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1900-MUKATSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	2	05-04-2024	177536	GENERAL MANAGER	PUNJAB ROADWAYS MUKATSAR	DIRECTOR, STATE	CHANDI
###	VN042024023971	2.419E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1900-MUKATSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	3	05-04-2024	474564	GENERAL MANAGER	PUNJAB ROADWAYS MUKATSAR	DIRECTOR, STATE	CHANDI
###	VN042024023972	2.419E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1900-MUKATSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	4	05-04-2024	813669	GENERAL MANAGER	PUNJAB ROADWAYS MUKATSAR	DIRECTOR, STATE	CHANDI
###	VN042024023973	2.419E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1900-MUKATSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	5	10-04-2024	691346	GENERAL MANAGER	PUNJAB ROADWAYS MUKATSAR	DIRECTOR, STATE	CHANDI
###	VN042024023974	2.419E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1900-MUKATSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	6	10-04-2024	808500	GENERAL MANAGER	PUNJAB ROADWAYS MUKATSAR	DIRECTOR, STATE	CHANDI
###	VN042024023975	2.419E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1900-MUKATSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	7	10-04-2024	500168	GENERAL MANAGER	PUNJAB ROADWAYS MUKATSAR	DIRECTOR, STATE	CHANDI
###	VN042024023976	2.419E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1900-MUKATSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	8	10-04-2024	273832	GENERAL MANAGER	PUNJAB ROADWAYS MUKATSAR	DIRECTOR, STATE	CHANDI
###	VN042024027215	2.419E+14	01-04-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	33	22-04-2024	33855	19290-GENEAL MANAGER	PUNJAB ROADWAYS MUKTSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024023977	2.419E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1900-MUKATSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	9	22-04-2024	64050	GENERAL MANAGER	PUNJAB ROADWAYS MUKATSAR	DIRECTOR, STATE	CHANDI
###	VN042024023983	2.419E+14	01-04-2024	N	DC05	F	vouched Contingent	1900-MUKATSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	BUDGET HEAD	99-NO DETAILED HEAD	TRANSPORT VEHICLES	TRANSPORT	NT	V	15	25-04-2024	2E+06	GENERAL MANAGER	PUNJAB ROADWAYS MUKATSAR	DIRECTOR, STATE	CHANDI
###	VN042024023984	2.419E+14	01-04-2024	N	DC05	F	vouched Contingent	1900-MUKATSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	BUDGET HEAD	99-NO DETAILED HEAD	TRANSPORT VEHICLES	TRANSPORT	NT	V	16	25-04-2024	2E+06	GENERAL MANAGER	PUNJAB ROADWAYS MUKATSAR	DIRECTOR, STATE	CHANDI
###	VN042024023978	2.419E+14	01-04-2024	N	DC05	F	vouched Contingent	1900-MUKATSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	BUDGET HEAD	99-NO DETAILED HEAD	RATES AND TAXES	TRANSPORT	NT	V	10	25-04-2024	954277	GENERAL MANAGER	PUNJAB ROADWAYS MUKATSAR	DIRECTOR, STATE	CHANDI
###	VN042024023979	2.419E+14	01-04-2024	N	DC05	F	vouched Contingent	1900-MUKATSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	BUDGET HEAD	99-NO DETAILED HEAD	RATES AND TAXES	TRANSPORT	NT	V	11	25-04-2024	224155	GENERAL MANAGER	PUNJAB ROADWAYS MUKATSAR	DIRECTOR, STATE	CHANDI
###	VN042024023980	2.419E+14	01-04-2024	N	DC05	F	vouched Contingent	1900-MUKATSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	BUDGET HEAD	99-NO DETAILED HEAD	RATES AND TAXES	TRANSPORT	NT	V	12	25-04-2024	115822	GENERAL MANAGER	PUNJAB ROADWAYS MUKATSAR	DIRECTOR, STATE	CHANDI
###	VN042024023985	2.419E+14	01-04-2024	N	DC05	F	vouched Contingent	1900-MUKATSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	BUDGET HEAD	99-NO DETAILED HEAD	RATES AND TAXES	TRANSPORT	NT	V	17	30-04-2024	19200	GENERAL MANAGER	PUNJAB ROADWAYS MUKATSAR	DIRECTOR, STATE	CHANDI
###	VN042024023981	2.419E+14	01-04-2024	N	DC05	F	vouched Contingent	1900-MUKATSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	TRANSPORT	NT	V	13	25-04-2024	30010	GENERAL MANAGER	PUNJAB ROADWAYS MUKATSAR	DIRECTOR, STATE	CHANDI
###	VN042024023982	2.419E+14	01-04-2024	N	DC05	F	vouched Contingent	1900-MUKATSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	BUDGET HEAD	99-NO DETAILED HEAD	AND MAINTENANC	TRANSPORT	NT	V	14	25-04-2024	52648	GENERAL MANAGER	PUNJAB ROADWAYS MUKATSAR	DIRECTOR, STATE	CHANDI
###	VN042024023986	2.419E+14	01-04-2024	N	DC05	F	vouched Contingent	1900-MUKATSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	BUDGET HEAD	99-NO DETAILED HEAD	TRANSPORT VEHICLES	TRANSPORT	NT	V	18	30-04-2024	1E+06	GENERAL MANAGER	PUNJAB ROADWAYS MUKATSAR	DIRECTOR, STATE	CHANDI
###	VN042024023987	2.419E+14	01-04-2024	N	DC05	F	vouched Contingent	1900-MUKATSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	BUDGET HEAD	99-NO DETAILED HEAD	TRANSPORT VEHICLES	TRANSPORT	NT	V	19	30-04-2024	2E+06	GENERAL MANAGER	PUNJAB ROADWAYS MUKATSAR	DIRECTOR, STATE	CHANDI
###	VN042024028384	2.419E+14	01-04-2024	N	DC10	F	vouched Contingent	1900-MUKATSAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	HUSBANDRY AND	NT	V	4	22-04-2024	825	ASSISTANT DIRECTOR	FISHERIES, MUKATSAR MUKATSAR	DIRECTOR AND	PUNJAB
###	VN042024028381	2.419E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	1	10-04-2024	244900	ASSISTANT DIRECTOR	FISHERIES, MUKATSAR MUKATSAR	DIRECTOR AND	PUNJAB

###	VN042024028382	2.419E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	2	10-04-2024	166000	ASSISTANT DIRECTOR	FISHERIES, MUKATSAR MUKATSAR	DIRECTOR AND	PUNJAB
###	VN042024028383	2.419E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	3	10-04-2024	294136	ASSISTANT DIRECTOR	FISHERIES, MUKATSAR MUKATSAR	DIRECTOR AND	PUNJAB
###	VN042024020767	2.419E+14	01-04-2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	89	25-04-2024	18212	DEVELOPMENT PROJECT	CDPO, KOTBHAI MUKTSAR	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024028385	2.419E+14	01-04-2024	N	DC10	F	vouched Contingent	1900-MUKATSAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	HUSBANDRY AND	NT	V	5	25-04-2024	745	ASSISTANT DIRECTOR	FISHERIES, MUKATSAR MUKATSAR	DIRECTOR AND	PUNJAB
###	VN042024008806	2.419E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	1	05-04-2024	124950	SENIOR SUPERINTEN	MUKATSAR MUKATSAR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024008807	2.419E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	2	05-04-2024	772852	SENIOR SUPERINTEN	MUKATSAR MUKATSAR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024008808	2.419E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	3	05-04-2024	7E+06	SENIOR SUPERINTEN	MUKATSAR MUKATSAR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024008809	2.419E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	4	05-04-2024	2E+06	SENIOR SUPERINTEN	MUKATSAR MUKATSAR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024008810	2.419E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	5	05-04-2024	106052	SENIOR SUPERINTEN	MUKATSAR MUKATSAR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024008811	2.419E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	6	05-04-2024	378480	SENIOR SUPERINTEN	MUKATSAR MUKATSAR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024008812	2.419E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	7	05-04-2024	4E+07	SENIOR SUPERINTEN	MUKATSAR MUKATSAR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024008813	2.419E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	8	05-04-2024	4E+07	SENIOR SUPERINTEN	MUKATSAR MUKATSAR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024008814	2.419E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	9	05-04-2024	716400	SENIOR SUPERINTEN	MUKATSAR MUKATSAR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024008815	2.419E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	10	05-04-2024	104640	SENIOR SUPERINTEN	MUKATSAR MUKATSAR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024008816	2.419E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	11	05-04-2024	82688	SENIOR SUPERINTEN	MUKATSAR MUKATSAR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024008817	2.419E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	12	05-04-2024	4E+07	SENIOR SUPERINTEN	MUKATSAR MUKATSAR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024008818	2.419E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	13	05-04-2024	84619	SENIOR SUPERINTEN	MUKATSAR MUKATSAR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024008819	2.419E+14	01-04-2024	N	DC02	F	vouched Contingent	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	14	05-04-2024	230740	SENIOR SUPERINTEN	MUKATSAR MUKATSAR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024027192	2.419E+14	01-04-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	10	05-04-2024	46457	SENIOR SUPRINTENDENT OF	SENIOR SUPRINTENDENT OF POLICE MUKTSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024027184	2.419E+14	01-04-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	2	05-04-2024	37225	SENIOR SUPRINTENDENT OF	SENIOR SUPRINTENDENT OF POLICE MUKTSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024027185	2.419E+14	01-04-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	3	05-04-2024	33344	SENIOR SUPRINTENDENT OF	SENIOR SUPRINTENDENT OF POLICE MUKTSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024027186	2.419E+14	01-04-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	4	05-04-2024	44656	SENIOR SUPRINTENDENT OF	SENIOR SUPRINTENDENT OF POLICE MUKTSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024027187	2.419E+14	01-04-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	5	05-04-2024	18394	SENIOR SUPRINTENDENT OF	SENIOR SUPRINTENDENT OF POLICE MUKTSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024027188	2.419E+14	01-04-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	6	05-04-2024	24236	SENIOR SUPRINTENDENT OF	SENIOR SUPRINTENDENT OF POLICE MUKTSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024027189	2.419E+14	01-04-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	7	05-04-2024	26358	SENIOR SUPRINTENDENT OF	SENIOR SUPRINTENDENT OF POLICE MUKTSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024027190	2.419E+14	01-04-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	8	05-04-2024	40930	SENIOR SUPRINTENDENT OF	SENIOR SUPRINTENDENT OF POLICE MUKTSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024027191	2.419E+14	01-04-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	9	05-04-2024	30446	SENIOR SUPRINTENDENT OF	SENIOR SUPRINTENDENT OF POLICE MUKTSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024008820	2.419E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	15	05-04-2024	1E+06	SENIOR SUPERINTEN	MUKATSAR MUKATSAR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018449	2.419E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	17	23-04-2024	24656	SENIOR SUPERINTEN	MUKATSAR MUKATSAR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018450	2.419E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	18	23-04-2024	23184	SENIOR SUPERINTEN	MUKATSAR MUKATSAR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018451	2.419E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	19	23-04-2024	23184	SENIOR SUPERINTEN	MUKATSAR MUKATSAR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018452	2.419E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	20	23-04-2024	1E+06	SENIOR SUPERINTEN	MUKATSAR MUKATSAR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018453	2.419E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	21	23-04-2024	23184	SENIOR SUPERINTEN	MUKATSAR MUKATSAR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024027259	2.419E+14	01-04-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	PENSIONS AND OTHER RETIREMENT	01-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	29-04-2024	938400	SENIOR SUPRINTENDENT OF	SENIOR SUPRINTENDENT OF POLICE MUKTSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH

####	VN042024027243	2.419E+14	01-04-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	833520	SENIOR SUPRINTENDENT OF	SENIOR SUPRINTENDENT OF POLICE MUKTSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024027244	2.419E+14	01-04-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	833520	SENIOR SUPRINTENDENT OF	SENIOR SUPRINTENDENT OF POLICE MUKTSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024018454	2.419E+14	01-04-2024	N	DC02	F	vouched Contingent	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	22	25-04-2024	1E+06	SENIOR SUPERINTEN	MUKATSAR MUKATSAR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024018444	2.419E+14	01-04-2024	N	DC02	F	vouched Contingent	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	51	29-04-2024	27773	SENIOR SUPERINTEN	MUKATSAR MUKATSAR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024018455	2.419E+14	01-04-2024	N	DC02	F	vouched Contingent	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	23	25-04-2024	472348	SENIOR SUPERINTEN	MUKATSAR MUKATSAR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024018440	2.419E+14	01-04-2024	N	DC02	C	Medical Vouchers	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	47	25-04-2024	49140	SENIOR SUPERINTEN	MUKATSAR MUKATSAR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024018441	2.419E+14	01-04-2024	N	DC02	C	Medical Vouchers	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	48	25-04-2024	46199	SENIOR SUPERINTEN	MUKATSAR MUKATSAR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024018437	2.419E+14	01-04-2024	N	DC02	C	Medical Vouchers	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	44	25-04-2024	46753	SENIOR SUPERINTEN	MUKATSAR MUKATSAR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024018439	2.419E+14	01-04-2024	N	DC02	C	Medical Vouchers	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	46	25-04-2024	49920	SENIOR SUPERINTEN	MUKATSAR MUKATSAR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024018433	2.419E+14	01-04-2024	N	DC02	C	Medical Vouchers	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	40	25-04-2024	49999	SENIOR SUPERINTEN	MUKATSAR MUKATSAR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024018443	2.419E+14	01-04-2024	N	DC02	C	Medical Vouchers	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	50	25-04-2024	35225	SENIOR SUPERINTEN	MUKATSAR MUKATSAR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024018442	2.419E+14	01-04-2024	N	DC02	C	Medical Vouchers	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	49	25-04-2024	42435	SENIOR SUPERINTEN	MUKATSAR MUKATSAR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024018432	2.419E+14	01-04-2024	N	DC02	C	Medical Vouchers	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	39	25-04-2024	49999	SENIOR SUPERINTEN	MUKATSAR MUKATSAR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024018468	2.419E+14	01-04-2024	N	DC02	C	Medical Vouchers	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	36	25-04-2024	43950	SENIOR SUPERINTEN	MUKATSAR MUKATSAR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024018469	2.419E+14	01-04-2024	N	DC02	C	Medical Vouchers	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	37	25-04-2024	42988	SENIOR SUPERINTEN	MUKATSAR MUKATSAR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024018431	2.419E+14	01-04-2024	N	DC02	C	Medical Vouchers	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	38	25-04-2024	45950	SENIOR SUPERINTEN	MUKATSAR MUKATSAR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024018438	2.419E+14	01-04-2024	N	DC02	C	Medical Vouchers	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	45	25-04-2024	46261	SENIOR SUPERINTEN	MUKATSAR MUKATSAR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024018436	2.419E+14	01-04-2024	N	DC02	C	Medical Vouchers	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	43	25-04-2024	45489	SENIOR SUPERINTEN	MUKATSAR MUKATSAR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024018435	2.419E+14	01-04-2024	N	DC02	C	Medical Vouchers	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	42	25-04-2024	45061	SENIOR SUPERINTEN	MUKATSAR MUKATSAR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024018434	2.419E+14	01-04-2024	N	DC02	C	Medical Vouchers	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	41	25-04-2024	45371	SENIOR SUPERINTEN	MUKATSAR MUKATSAR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024018467	2.419E+14	01-04-2024	N	DC02	C	Medical Vouchers	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	35	25-04-2024	45135	SENIOR SUPERINTEN	MUKATSAR MUKATSAR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024018456	2.419E+14	01-04-2024	N	DC02	F	vouched Contingent	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	24	25-04-2024	89553	SENIOR SUPERINTEN	MUKATSAR MUKATSAR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024018457	2.419E+14	01-04-2024	N	DC02	F	vouched Contingent	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	25	25-04-2024	231475	SENIOR SUPERINTEN	MUKATSAR MUKATSAR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024018458	2.419E+14	01-04-2024	N	DC02	F	vouched Contingent	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	26	25-04-2024	244805	SENIOR SUPERINTEN	MUKATSAR MUKATSAR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024018448	2.419E+14	01-04-2024	N	DC02	F	vouched Contingent	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	16	22-04-2024	83520	SENIOR SUPERINTEN	MUKATSAR MUKATSAR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024018459	2.419E+14	01-04-2024	N	DC02	F	vouched Contingent	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	27	25-04-2024	256269	SENIOR SUPERINTEN	MUKATSAR MUKATSAR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024018460	2.419E+14	01-04-2024	N	DC02	F	vouched Contingent	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	28	25-04-2024	115196	SENIOR SUPERINTEN	MUKATSAR MUKATSAR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024018461	2.419E+14	01-04-2024	N	DC02	F	vouched Contingent	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	29	25-04-2024	374672	SENIOR SUPERINTEN	MUKATSAR MUKATSAR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024018462	2.419E+14	01-04-2024	N	DC02	F	vouched Contingent	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	30	25-04-2024	618282	SENIOR SUPERINTEN	MUKATSAR MUKATSAR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024018463	2.419E+14	01-04-2024	N	DC02	F	vouched Contingent	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	31	25-04-2024	310126	SENIOR SUPERINTEN	MUKATSAR MUKATSAR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024018464	2.419E+14	01-04-2024	N	DC02	F	vouched Contingent	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	32	25-04-2024	446895	SENIOR SUPERINTEN	MUKATSAR MUKATSAR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024018465	2.419E+14	01-04-2024	N	DC02	F	vouched Contingent	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	33	25-04-2024	701920	SENIOR SUPERINTEN	MUKATSAR MUKATSAR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024018466	2.419E+14	01-04-2024	N	DC02	F	vouched Contingent	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	34	25-04-2024	719349	SENIOR SUPERINTEN	MUKATSAR MUKATSAR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024018445	2.419E+14	01-04-2024	N	DC02	F	vouched Contingent	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	52	30-04-2024	535864	SENIOR SUPERINTEN	MUKATSAR MUKATSAR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024018446	2.419E+14	01-04-2024	N	DC02	F	vouched Contingent	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	53	30-04-2024	225132	SENIOR SUPERINTEN	MUKATSAR MUKATSAR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024018447	2.419E+14	01-04-2024	N	DC02	F	vouched Contingent	1900-MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	54	30-04-2024	603946	SENIOR SUPERINTEN	MUKATSAR MUKATSAR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024049457	2.419E+14	01-04-2024	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	FOR UTILIZATION OF TREATED WATER FOR	27-MINOR WORKS	01-AGRICULTURE	NT	V	1	10-04-2024	9E+06	DIVISIONAL SOIL CONSERVATER OFFICER	MUKATSAR MUKATSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB

###	VN042024049458	2.419E+14	01-04-2024	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	FOR UTILIZATION OF TREATED WATER FOR	27-MINOR WORKS	01-AGRICULTURE	NT	V	2	10-04-2024	470000	DIVISIONAL SOIL CONSERVATER OFFICER	MUKATSAR MUKATSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
###	VN042024049459	2.419E+14	01-04-2024	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	FOR UTILIZATION OF TREATED WATER FOR	27-MINOR WORKS	01-AGRICULTURE	NT	V	3	10-04-2024	570000	DIVISIONAL SOIL CONSERVATER OFFICER	MUKATSAR MUKATSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
###	VN042024049460	2.419E+14	01-04-2024	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	FOR UTILIZATION OF TREATED WATER FOR	27-MINOR WORKS	01-AGRICULTURE	NT	V	4	10-04-2024	30000	DIVISIONAL SOIL CONSERVATER OFFICER	MUKATSAR MUKATSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
###	VN042024049461	2.419E+14	01-04-2024	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	FOR UTILIZATION OF TREATED WATER FOR	27-MINOR WORKS	01-AGRICULTURE	NT	V	5	10-04-2024	9E+06	DIVISIONAL SOIL CONSERVATER OFFICER	MUKATSAR MUKATSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
###	VN042024049462	2.419E+14	01-04-2024	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	FOR UTILIZATION OF TREATED WATER FOR	27-MINOR WORKS	01-AGRICULTURE	NT	V	6	10-04-2024	237263	DIVISIONAL SOIL CONSERVATER OFFICER	MUKATSAR MUKATSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
###	VN042024049463	2.419E+14	01-04-2024	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	FOR UTILIZATION OF TREATED WATER FOR	27-MINOR WORKS	01-AGRICULTURE	NT	V	7	10-04-2024	470000	DIVISIONAL SOIL CONSERVATER OFFICER	MUKATSAR MUKATSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
###	VN042024049464	2.419E+14	01-04-2024	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	FOR UTILIZATION OF TREATED WATER FOR	27-MINOR WORKS	01-AGRICULTURE	NT	V	8	10-04-2024	570000	DIVISIONAL SOIL CONSERVATER OFFICER	MUKATSAR MUKATSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
###	VN042024049465	2.419E+14	01-04-2024	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	FOR UTILIZATION OF TREATED WATER FOR	27-MINOR WORKS	01-AGRICULTURE	NT	V	9	10-04-2024	30000	DIVISIONAL SOIL CONSERVATER OFFICER	MUKATSAR MUKATSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
###	VN042024049466	2.419E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1900-MUKATSAR	AND WATER CONSERVATI	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	10	10-04-2024	214998	DIVISIONAL SOIL	MUKATSAR MUKATSAR	CONSERVATOR OF SOIL	PUNJAB
###	VN042024049467	2.419E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1900-MUKATSAR	AND WATER CONSERVATI	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	11	10-04-2024	505648	DIVISIONAL SOIL	MUKATSAR MUKATSAR	CONSERVATOR OF SOIL	PUNJAB
###	VN042024049468	2.419E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1900-MUKATSAR	AND WATER CONSERVATI	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	12	10-04-2024	190880	DIVISIONAL SOIL	MUKATSAR MUKATSAR	CONSERVATOR OF SOIL	PUNJAB
###	VN042024049469	2.419E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1900-MUKATSAR	AND WATER CONSERVATI	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	13	10-04-2024	281876	DIVISIONAL SOIL	MUKATSAR MUKATSAR	CONSERVATOR OF SOIL	PUNJAB
###	VN042024049470	2.419E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1900-MUKATSAR	AND WATER CONSERVATI	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	14	10-04-2024	579568	DIVISIONAL SOIL	MUKATSAR MUKATSAR	CONSERVATOR OF SOIL	PUNJAB
###	VN042024049471	2.419E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1900-MUKATSAR	AND WATER CONSERVATI	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	15	10-04-2024	1E+06	DIVISIONAL SOIL	MUKATSAR MUKATSAR	CONSERVATOR OF SOIL	PUNJAB
###	VN042024049472	2.419E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1900-MUKATSAR	AND WATER CONSERVATI	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	16	10-04-2024	178500	DIVISIONAL SOIL	MUKATSAR MUKATSAR	CONSERVATOR OF SOIL	PUNJAB
###	VN042024049474	2.419E+14	01-04-2024	N	DC04	F	vouched Contingent	1900-MUKATSAR	AND WATER CONSERVATI	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AGRICULTURE	NT	V	18	25-04-2024	800	DIVISIONAL SOIL	MUKATSAR MUKATSAR	CONSERVATOR OF SOIL	PUNJAB
###	VN042024049480	2.419E+14	01-04-2024	N	DC04	F	vouched Contingent	1900-MUKATSAR	AND WATER CONSERVATI	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	COMPUTERIZATION IN THE STATE	BUDGET HEAD	STATIONERY AND	13-OFFICE EXPENSES	AGRICULTURE	NT	V	24	25-04-2024	800	DIVISIONAL SOIL	MUKATSAR MUKATSAR	CONSERVATOR OF SOIL	PUNJAB
###	VN042024049481	2.419E+14	01-04-2024	N	DC04	F	vouched Contingent	1900-MUKATSAR	AND WATER CONSERVATI	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AGRICULTURE	NT	V	25	25-04-2024	1790	DIVISIONAL SOIL	MUKATSAR MUKATSAR	CONSERVATOR OF SOIL	PUNJAB
###	VN042024049482	2.419E+14	01-04-2024	N	DC04	F	vouched Contingent	1900-MUKATSAR	AND WATER CONSERVATI	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AGRICULTURE	NT	V	26	25-04-2024	1400	DIVISIONAL SOIL	MUKATSAR MUKATSAR	CONSERVATOR OF SOIL	PUNJAB
###	VN042024049475	2.419E+14	01-04-2024	N	DC04	F	vouched Contingent	1900-MUKATSAR	AND WATER CONSERVATI	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AGRICULTURE	NT	V	19	25-04-2024	2475	DIVISIONAL SOIL	MUKATSAR MUKATSAR	CONSERVATOR OF SOIL	PUNJAB
###	VN042024049473	2.419E+14	01-04-2024	N	DC04	F	vouched Contingent	1900-MUKATSAR	AND WATER CONSERVATI	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	AGRICULTURE	NT	V	17	25-04-2024	315	DIVISIONAL SOIL	MUKATSAR MUKATSAR	CONSERVATOR OF SOIL	PUNJAB
###	VN042024049476	2.419E+14	01-04-2024	N	DC04	F	vouched Contingent	1900-MUKATSAR	AND WATER CONSERVATI	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AGRICULTURE	NT	V	20	25-04-2024	1667	DIVISIONAL SOIL	MUKATSAR MUKATSAR	CONSERVATOR OF SOIL	PUNJAB
###	VN042024049477	2.419E+14	01-04-2024	N	DC04	B	expenditure Vouchers	1900-MUKATSAR	AND WATER CONSERVATI	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL	AGRICULTURE	NT	V	21	25-04-2024	2400	DIVISIONAL SOIL	MUKATSAR MUKATSAR	CONSERVATOR OF SOIL	PUNJAB
###	VN042024049478	2.419E+14	01-04-2024	N	DC04	B	expenditure Vouchers	1900-MUKATSAR	AND WATER CONSERVATI	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL	AGRICULTURE	NT	V	22	25-04-2024	3772	DIVISIONAL SOIL	MUKATSAR MUKATSAR	CONSERVATOR OF SOIL	PUNJAB
###	VN042024049479	2.419E+14	01-04-2024	N	DC04	B	expenditure Vouchers	1900-MUKATSAR	AND WATER CONSERVATI	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL	AGRICULTURE	NT	V	23	25-04-2024	1900	DIVISIONAL SOIL	MUKATSAR MUKATSAR	CONSERVATOR OF SOIL	PUNJAB
###	VN042024049483	2.419E+14	01-04-2024	N	DC04	C	Medical Vouchers	1900-MUKATSAR	AND WATER CONSERVATI	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	AGRICULTURE	NT	V	27	25-04-2024	6710	DIVISIONAL SOIL	MUKATSAR MUKATSAR	CONSERVATOR OF SOIL	PUNJAB
###	VN042024020768	2.419E+14	01-04-2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	90	25-04-2024	12300	ASSISTANT CONTROLLER CIVIL	MUKTSAR MUKTSAR	DIRECTOR, HEALTH & FAMILY	PUNJAB
###	VN042024020769	2.419E+14	01-04-2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	91	25-04-2024	129241	ASSISTANT CONTROLLER CIVIL	MUKTSAR MUKTSAR	DIRECTOR, HEALTH & FAMILY	PUNJAB
###	VN042024020770	2.419E+14	01-04-2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	92	25-04-2024	18216	ASSISTANT CONTROLLER CIVIL	MUKTSAR MUKTSAR	DIRECTOR, HEALTH & FAMILY	PUNJAB

###	VN042024020771	2.419E+14	01-04-2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	93	25-04-2024	50466	ASSISTANT CONTROLLER CIVIL	MUKTSAR MUKTSAR	DIRECTOR, HEALTH & FAMILY	PUNJAB
###	VN042024020772	2.419E+14	01-04-2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	94	25-04-2024	26744	ASSISTANT CONTROLLER CIVIL	MUKTSAR MUKTSAR	DIRECTOR, HEALTH & FAMILY	PUNJAB
###	VN042024020773	2.419E+14	01-04-2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	95	25-04-2024	28849	ASSISTANT CONTROLLER CIVIL	MUKTSAR MUKTSAR	DIRECTOR, HEALTH & FAMILY	PUNJAB
###	VN042024020774	2.419E+14	01-04-2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	96	25-04-2024	13380	ASSISTANT CONTROLLER CIVIL	MUKTSAR MUKTSAR	DIRECTOR, HEALTH & FAMILY	PUNJAB
###	VN042024020775	2.419E+14	01-04-2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	97	25-04-2024	42213	ASSISTANT CONTROLLER CIVIL	MUKTSAR MUKTSAR	DIRECTOR, HEALTH & FAMILY	PUNJAB
###	VN042024002218	2.419E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	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	10-04-2024	53784	19002-CIVIL JUDGE (SR.DIVISION)	CIVIL JUDGE (SR.DIVISION) MUKATSAR	REGISTRAR, PUNJAB & HARYANA	GARH CHANDI GARH
###	VN042024002219	2.419E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	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	10-04-2024	104708	19002-CIVIL JUDGE (SR.DIVISION)	CIVIL JUDGE (SR.DIVISION) MUKATSAR	REGISTRAR, PUNJAB & HARYANA	GARH CHANDI GARH
###	VN042024002220	2.419E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	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	10-04-2024	168096	19002-CIVIL JUDGE (SR.DIVISION)	CIVIL JUDGE (SR.DIVISION) MUKATSAR	REGISTRAR, PUNJAB & HARYANA	GARH CHANDI GARH
###	VN042024002221	2.419E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	7	10-04-2024	99500	JUDGE (SR.DIVISION)	(SR.DIVISION) MUKATSAR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024002222	2.419E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	8	10-04-2024	156324	JUDGE (SR.DIVISION)	(SR.DIVISION) MUKATSAR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024002223	2.419E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	9	10-04-2024	176634	JUDGE (SR.DIVISION)	(SR.DIVISION) MUKATSAR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024002224	2.419E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	10	10-04-2024	179214	JUDGE (SR.DIVISION)	(SR.DIVISION) MUKATSAR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024002225	2.419E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	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	10-04-2024	189560	19002-CIVIL JUDGE (SR.DIVISION)	CIVIL JUDGE (SR.DIVISION) MUKATSAR	REGISTRAR, PUNJAB & HARYANA	GARH CHANDI GARH
###	VN042024002226	2.419E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	12	10-04-2024	191114	JUDGE (SR.DIVISION)	(SR.DIVISION) MUKATSAR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024002227	2.419E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	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	10-04-2024	193810	19002-CIVIL JUDGE (SR.DIVISION)	CIVIL JUDGE (SR.DIVISION) MUKATSAR	REGISTRAR, PUNJAB & HARYANA	GARH CHANDI GARH
###	VN042024002228	2.419E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	14	10-04-2024	200960	JUDGE (SR.DIVISION)	(SR.DIVISION) MUKATSAR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024002229	2.419E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	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	10-04-2024	232732	19002-CIVIL JUDGE (SR.DIVISION)	CIVIL JUDGE (SR.DIVISION) MUKATSAR	REGISTRAR, PUNJAB & HARYANA	GARH CHANDI GARH
###	VN042024002230	2.419E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	16	10-04-2024	271124	JUDGE (SR.DIVISION)	(SR.DIVISION) MUKATSAR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024002231	2.419E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	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	10-04-2024	330418	19002-CIVIL JUDGE (SR.DIVISION)	CIVIL JUDGE (SR.DIVISION) MUKATSAR	REGISTRAR, PUNJAB & HARYANA	GARH CHANDI GARH
###	VN042024002232	2.419E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	18	10-04-2024	334592	JUDGE (SR.DIVISION)	(SR.DIVISION) MUKATSAR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024002233	2.419E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	19	10-04-2024	453826	JUDGE (SR.DIVISION)	(SR.DIVISION) MUKATSAR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024002234	2.419E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	20	10-04-2024	476498	JUDGE (SR.DIVISION)	(SR.DIVISION) MUKATSAR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024002235	2.419E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	21	10-04-2024	194744	JUDGE (SR.DIVISION)	(SR.DIVISION) MUKATSAR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024002236	2.419E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	22	10-04-2024	1E+06	JUDGE (SR.DIVISION)	(SR.DIVISION) MUKATSAR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024002237	2.419E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	23	10-04-2024	1E+06	JUDGE (SR.DIVISION)	(SR.DIVISION) MUKATSAR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024002238	2.419E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	24	10-04-2024	116124	JUDGE (SR.DIVISION)	(SR.DIVISION) MUKATSAR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024002239	2.419E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	25	10-04-2024	54597	JUDGE (SR.DIVISION)	(SR.DIVISION) MUKATSAR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024002260	2.419E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	46	10-04-2024	60766	JUDGE (SR.DIVISION)	(SR.DIVISION) MUKATSAR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024002261	2.419E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	47	10-04-2024	2E+06	JUDGE (SR.DIVISION)	(SR.DIVISION) MUKATSAR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024038376	2.419E+14	01-04-2024	N	DC06	F	vouched Contingent	1900-MUKATSAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AND JUSTICE	NT	V	60	25-04-2024	175256	JUDGE (SR.DIVISION)	(SR.DIVISION) MUKATSAR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024038373	2.419E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	57	23-04-2024	361528	JUDGE (SR.DIVISION)	(SR.DIVISION) MUKATSAR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024038374	2.419E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	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	58	23-04-2024	178495	19002-CIVIL JUDGE (SR.DIVISION)	CIVIL JUDGE (SR.DIVISION) MUKATSAR	REGISTRAR, PUNJAB & HARYANA	GARH CHANDI GARH
###	VN042024038377	2.419E+14	01-04-2024	N	DC06	F	vouched Contingent	1900-MUKATSAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	61	25-04-2024	68547	JUDGE (SR.DIVISION)	(SR.DIVISION) MUKATSAR	REGISTRAR, PUNJAB &	GARH CHANDI

####	132	2.419E+14	01-04-2024	N	DC07	A	Allowances	MUKATSAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	01-SALARIES	AGRICULT	NT	V	16	10-04-2024	187228	AGRICULTUR	MUKATSAR MUKATSAR	DIRECTOR,	PUNJAB
####	133	2.419E+14	01-04-2024	N	DC07	A	Allowances	MUKATSAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	01-SALARIES	AGRICULT	NT	V	17	10-04-2024	267156	AGRICULTUR	MUKATSAR MUKATSAR	DIRECTOR,	PUNJAB
####	134	2.419E+14	01-04-2024	N	DC07	A	Allowances	MUKATSAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	01-SALARIES	AGRICULT	NT	V	18	10-04-2024	565926	AGRICULTUR	MUKATSAR MUKATSAR	DIRECTOR,	PUNJAB
####	135	2.419E+14	01-04-2024	N	DC07	A	Allowances	MUKATSAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	01-SALARIES	AGRICULT	NT	V	19	10-04-2024	603486	AGRICULTUR	MUKATSAR MUKATSAR	DIRECTOR,	PUNJAB
####	136	2.419E+14	01-04-2024	N	DC07	A	Allowances	MUKATSAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	01-SALARIES	AGRICULT	NT	V	20	10-04-2024	680126	AGRICULTUR	MUKATSAR MUKATSAR	DIRECTOR,	PUNJAB
####	137	2.419E+14	01-04-2024	N	DC07	A	Allowances	MUKATSAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	01-SALARIES	AGRICULT	NT	V	21	10-04-2024	1E+06	AGRICULTUR	MUKATSAR MUKATSAR	DIRECTOR,	PUNJAB
####	097	2.419E+14	01-04-2024	N	DC07	C	Vouchers	MUKATSAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	REIMBURSE	AGRICULT	NT	V	31	25-04-2024	12081	AGRICULTUR	MUKATSAR MUKATSAR	DIRECTOR,	PUNJAB
####	098	2.419E+14	01-04-2024	N	DC07	C	Vouchers	MUKATSAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	REIMBURSE	AGRICULT	NT	V	32	25-04-2024	7700	AGRICULTUR	MUKATSAR MUKATSAR	DIRECTOR,	PUNJAB
####	VN042024020 763	2.419E+14	01-04-2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSE MENT	HEALTH AND FAMILY	NT	V	85	25-04-2024	6109	19264-CHIEF AGRICULTUR E OFFICER	MUKTSAR MUKTSAR	DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN042024020 764	2.419E+14	01-04-2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSE MENT	HEALTH AND FAMILY	NT	V	86	25-04-2024	18084	19264-CHIEF AGRICULTUR E OFFICER	MUKTSAR MUKTSAR	DIRECTOR, SOCIAL WELFARE	PUNJAB
####	090	2.419E+14	01-04-2024	N	DC07	F	vouched	MUKATSAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	02-WAGES	AGRICULT	NT	V	24	23-04-2024	5900	AGRICULTUR	MUKATSAR MUKATSAR	DIRECTOR,	PUNJAB
####	091	2.419E+14	01-04-2024	N	DC07	F	vouched	MUKATSAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	02-WAGES	AGRICULT	NT	V	25	23-04-2024	4400	AGRICULTUR	MUKATSAR MUKATSAR	DIRECTOR,	PUNJAB
####	092	2.419E+14	01-04-2024	N	DC07	F	vouched	MUKATSAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	02-WAGES	AGRICULT	NT	V	26	23-04-2024	4400	AGRICULTUR	MUKATSAR MUKATSAR	DIRECTOR,	PUNJAB
####	093	2.419E+14	01-04-2024	N	DC07	F	vouched	MUKATSAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	ELECTRICITY	AGRICULT	NT	V	27	25-04-2024	2100	AGRICULTUR	MUKATSAR MUKATSAR	DIRECTOR,	PUNJAB
####	096	2.419E+14	01-04-2024	N	DC07	F	vouched	MUKATSAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	EXPENSES	AGRICULT	NT	V	30	25-04-2024	5000	AGRICULTUR	MUKATSAR MUKATSAR	DIRECTOR,	PUNJAB
####	095	2.419E+14	01-04-2024	N	DC07	F	vouched	MUKATSAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	OFFICE	AGRICULT	NT	V	29	25-04-2024	19106	AGRICULTUR	MUKATSAR MUKATSAR	DIRECTOR,	PUNJAB
####	VN042024012 126	2.419E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1900-MUKATSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULT URE	NT	V	10	10-04-2024	81832	DEPUTY DIRECTOR	DY. DIRECTOR I.C.D.P. MUKATSAR MUKATSAR	DIRECTOR, AGRICULTURE	PUNJAB
####	VN042024012 127	2.419E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1900-MUKATSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULT URE	NT	V	11	10-04-2024	114380	DEPUTY DIRECTOR	DY. DIRECTOR I.C.D.P. MUKATSAR MUKATSAR	DIRECTOR, AGRICULTURE	PUNJAB
####	VN042024012 128	2.419E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1900-MUKATSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULT URE	NT	V	12	10-04-2024	293376	DEPUTY DIRECTOR	DY. DIRECTOR I.C.D.P. MUKATSAR MUKATSAR	DIRECTOR, AGRICULTURE	PUNJAB
####	VN042024012 129	2.419E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1900-MUKATSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULT URE	NT	V	13	10-04-2024	649514	DEPUTY DIRECTOR	DY. DIRECTOR I.C.D.P. MUKATSAR MUKATSAR	DIRECTOR, AGRICULTURE	PUNJAB
####	VN042024012 130	2.419E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1900-MUKATSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULT URE	NT	V	14	10-04-2024	700298	DEPUTY DIRECTOR	DY. DIRECTOR I.C.D.P. MUKATSAR MUKATSAR	DIRECTOR, AGRICULTURE	PUNJAB
####	VN042024012 131	2.419E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1900-MUKATSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULT URE	NT	V	15	10-04-2024	827640	DEPUTY DIRECTOR	DY. DIRECTOR I.C.D.P. MUKATSAR MUKATSAR	DIRECTOR, AGRICULTURE	PUNJAB
####	VN042024020 765	2.419E+14	01-04-2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSE MENT	HEALTH AND FAMILY	NT	V	87	25-04-2024	10000	DEVELOPME NT PROJECT	CDPO, KOTBHAI MUKTSAR	DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN042024020 766	2.419E+14	01-04-2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSE MENT	HEALTH AND FAMILY	NT	V	88	25-04-2024	39927	DISTRICT SOCIAL SECURITY	MUKATSAR MUKATSAR	DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN042024044 099	2.419E+14	01-04-2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSE MENT	AGRICULT URE	NT	V	33	25-04-2024	14290	DEPUTY DIRECTOR	DY. DIRECTOR I.C.D.P. MUKATSAR MUKATSAR	DIRECTOR, AGRICULTURE	PUNJAB
####	VN042024044 100	2.419E+14	01-04-2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSE MENT	AGRICULT URE	NT	V	34	25-04-2024	12315	DEPUTY DIRECTOR	DY. DIRECTOR I.C.D.P. MUKATSAR MUKATSAR	DIRECTOR, AGRICULTURE	PUNJAB
####	VN042024044 094	2.419E+14	01-04-2024	N	DC07	F	vouched Contingent	1900-MUKATSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AGRICULT URE	NT	V	28	25-04-2024	6110	DEPUTY DIRECTOR	DY. DIRECTOR I.C.D.P. MUKATSAR MUKATSAR	DIRECTOR, AGRICULTURE	PUNJAB
####	VN042024044 088	2.419E+14	01-04-2024	N	DC07	F	vouched Contingent	1900-MUKATSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	AGRICULT URE	NT	V	22	23-04-2024	4400	DEPUTY DIRECTOR	DY. DIRECTOR I.C.D.P. MUKATSAR MUKATSAR	DIRECTOR, AGRICULTURE	PUNJAB
####	VN042024044 089	2.419E+14	01-04-2024	N	DC07	F	vouched Contingent	1900-MUKATSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	AGRICULT URE	NT	V	23	23-04-2024	4400	DEPUTY DIRECTOR	DY. DIRECTOR I.C.D.P. MUKATSAR MUKATSAR	DIRECTOR, AGRICULTURE	PUNJAB
####	VN042024002 262	2.419E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	ADMINISTRATI ON OF	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	48	10-04-2024	105600	19003-DISTT. ATTORNEY	MUKATSAR MUKATSAR	DIRECTOR, PROSECUTION	CHANDI
####	VN042024002 263	2.419E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	ADMINISTRATI ON OF	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	49	10-04-2024	187296	19003-DISTT. ATTORNEY	MUKATSAR MUKATSAR	DIRECTOR, PROSECUTION	CHANDI
####	VN042024002 264	2.419E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	ADMINISTRATI ON OF	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	50	10-04-2024	589194	19003-DISTT. ATTORNEY	MUKATSAR MUKATSAR	DIRECTOR, PROSECUTION	CHANDI
####	VN042024002 265	2.419E+14	01-04-2024	N	DC06	F	vouched Contingent	1900-MUKATSAR	ADMINISTRATI ON OF	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	51	10-04-2024	3000	19003-DISTT. ATTORNEY	MUKATSAR MUKATSAR	DIRECTOR, PROSECUTION	CHANDI
####	VN042024002 266	2.419E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	ADMINISTRATI ON OF	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	52	10-04-2024	426232	19003-DISTT. ATTORNEY	MUKATSAR MUKATSAR	DIRECTOR, PROSECUTION	CHANDI
####	VN042024038 369	2.419E+14	01-04-2024	N	DC06	F	vouched Contingent	1900-MUKATSAR	ADMINISTRATI ON OF	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	53	22-04-2024	1108	19003-DISTT. ATTORNEY	MUKATSAR MUKATSAR	DIRECTOR, PROSECUTION	CHANDI
####	VN042024020 723	2.419E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1900-MUKATSAR	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	DEFENCE SERVICES	NT	V	45	12-04-2024	37916	DISTRICT SAINIK	MUKATSAR MUKATSAR	DIRECTOR, SAINIK	PUNJAB
####	VN042024020 724	2.419E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1900-MUKATSAR	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	DEFENCE SERVICES	NT	V	46	12-04-2024	123400	DISTRICT SAINIK	MUKATSAR MUKATSAR	DIRECTOR, SAINIK	PUNJAB
####	VN042024020 778	2.419E+14	01-04-2024	N	DC07	F	vouched Contingent	1900-MUKATSAR	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	DEFENCE SERVICES	NT	V	100	30-04-2024	13590	DISTRICT SAINIK	MUKATSAR MUKATSAR	DIRECTOR, SAINIK	PUNJAB
####	VN042024051 997	2.419E+14	01-04-2024	N	DC10	H	Detailed Contingent Bill	1900-MUKATSAR	CAPITAL OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	DISCRETIONARY GRANTS FOR DEVELOPMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	DEVELOPM ENT AND PANCHAYA	NT	V	1	12-04-2024	150000	EXECUTIVE OFFICER/D.D. P.O.	ZILA PARISHAD MUKATSAR MUKATSAR	DIRECTOR, RURAL DEVELOPMENT	PUNJAB
####	VN042024051 998	2.419E+14	01-04-2024	N	DC10	H	Detailed Contingent Bill	1900-MUKATSAR	CAPITAL OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	DISCRETIONARY GRANTS FOR DEVELOPMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	DEVELOPM ENT AND PANCHAYA	NT	V	2	12-04-2024	100000	EXECUTIVE OFFICER/D.D. P.O.	ZILA PARISHAD MUKATSAR MUKATSAR	DIRECTOR, RURAL DEVELOPMENT	PUNJAB
####	VN042024035 652	2.419E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPM ENT AND	NT	V	15	12-04-2024	105187	DEVELOPME NT OFFICER	MUKATSAR MUKATSAR	DIRECTOR, RURAL	PUNJAB
####	VN042024012 665	2.419E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATIO N	NT	V	382	10-04-2024	558360	19078-D.E.O. (SCHOOL)	MUKATSAR MUKATSAR	SECRETARY TO	PUNJAB
####	VN042024012 666	2.419E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATIO N	NT	V	383	10-04-2024	18000	19078-D.E.O. (SCHOOL)	MUKATSAR MUKATSAR	SECRETARY TO	PUNJAB

###	VN042024049721	2.419E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	582	22-04-2024	51697	19078-D.E.O. (SCHOOL)	MUKATSAR MUKATSAR	SECRETARY TO	PUNJAB
###	VN042024049778	2.419E+14	01-04-2024	N	DC09	F	vouched Contingent	1900-MUKATSAR	GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	TRANSPORT FACILITIES TO	BUDGET HEAD	99-NO DETAILED HEAD	OF TRANSPORT	EDUCATION	NT	V	639	25-04-2024	147840	19078-D.E.O. (SCHOOL)	MUKATSAR MUKATSAR	SECRETARY TO	PUNJAB
###	VN042024049730	2.419E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	591	23-04-2024	157400	19078-D.E.O. (SCHOOL)	MUKATSAR MUKATSAR	SECRETARY TO	PUNJAB
###	VN042024011742	2.419E+14	01-04-2024	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	WELFARE OF SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC	NT	V	1	05-04-2024	313198	DISTRICT WELFARE OFFICER	MUKATSAR MUKATSAR	DIRECTOR, WELFARE OF SC/BC	PUNJAB
###	VN042024011743	2.419E+14	01-04-2024	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	WELFARE OF SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC	NT	V	2	05-04-2024	84200	DISTRICT WELFARE OFFICER	MUKATSAR MUKATSAR	DIRECTOR, WELFARE OF SC/BC	PUNJAB
###	VN042024011744	2.419E+14	01-04-2024	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	WELFARE OF SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC	NT	V	3	05-04-2024	83260	DISTRICT WELFARE OFFICER	MUKATSAR MUKATSAR	DIRECTOR, WELFARE OF SC/BC	PUNJAB
###	VN042024011745	2.419E+14	01-04-2024	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	WELFARE OF SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC	NT	V	4	05-04-2024	32640	DISTRICT WELFARE OFFICER	MUKATSAR MUKATSAR	DIRECTOR, WELFARE OF SC/BC	PUNJAB
###	VN042024011746	2.419E+14	01-04-2024	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	WELFARE OF SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC	NT	V	5	05-04-2024	30368	DISTRICT WELFARE OFFICER	MUKATSAR MUKATSAR	DIRECTOR, WELFARE OF SC/BC	PUNJAB
###	VN042024020731	2.419E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	53	22-04-2024	61226	DEVELOPMENT PROJECT	CDPO, KOTBHAI MUKTSAR	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024020732	2.419E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	54	22-04-2024	109088	DEVELOPMENT PROJECT	CDPO, KOTBHAI MUKTSAR	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024020733	2.419E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	55	22-04-2024	117204	DEVELOPMENT PROJECT	CDPO, KOTBHAI MUKTSAR	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024020734	2.419E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	56	22-04-2024	77244	DEVELOPMENT PROJECT	CDPO, KOTBHAI MUKTSAR	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024021251	2.419E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1900-MUKATSAR	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	1	25-04-2024	35400	DIVISIONAL FOREST	MUKTSAR FOREST DIVSION MUKATSAR	PRINCIPAL CHIEF	PUNJAB
###	VN042024021252	2.419E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1900-MUKATSAR	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	2	25-04-2024	39318	DIVISIONAL FOREST	MUKTSAR FOREST DIVSION MUKATSAR	PRINCIPAL CHIEF	PUNJAB
###	VN042024021253	2.419E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1900-MUKATSAR	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	3	25-04-2024	39800	DIVISIONAL FOREST	MUKTSAR FOREST DIVSION MUKATSAR	PRINCIPAL CHIEF	PUNJAB
###	VN042024021254	2.419E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1900-MUKATSAR	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	4	25-04-2024	54544	DIVISIONAL FOREST	MUKTSAR FOREST DIVSION MUKATSAR	PRINCIPAL CHIEF	PUNJAB
###	VN042024021255	2.419E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1900-MUKATSAR	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	5	25-04-2024	74796	DIVISIONAL FOREST	MUKTSAR FOREST DIVSION MUKATSAR	PRINCIPAL CHIEF	PUNJAB
###	VN042024021256	2.419E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1900-MUKATSAR	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	6	25-04-2024	116228	DIVISIONAL FOREST	MUKTSAR FOREST DIVSION MUKATSAR	PRINCIPAL CHIEF	PUNJAB
###	VN042024021257	2.419E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1900-MUKATSAR	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	7	25-04-2024	119714	DIVISIONAL FOREST	MUKTSAR FOREST DIVSION MUKATSAR	PRINCIPAL CHIEF	PUNJAB
###	VN042024021258	2.419E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1900-MUKATSAR	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	8	25-04-2024	142582	DIVISIONAL FOREST	MUKTSAR FOREST DIVSION MUKATSAR	PRINCIPAL CHIEF	PUNJAB
###	VN042024021259	2.419E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1900-MUKATSAR	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	9	25-04-2024	163568	DIVISIONAL FOREST	MUKTSAR FOREST DIVSION MUKATSAR	PRINCIPAL CHIEF	PUNJAB
###	VN042024021260	2.419E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1900-MUKATSAR	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	10	25-04-2024	395904	DIVISIONAL FOREST	MUKTSAR FOREST DIVSION MUKATSAR	PRINCIPAL CHIEF	PUNJAB
###	VN042024021261	2.419E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1900-MUKATSAR	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	11	25-04-2024	1E+06	DIVISIONAL FOREST	MUKTSAR FOREST DIVSION MUKATSAR	PRINCIPAL CHIEF	PUNJAB
###	VN042024021262	2.419E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1900-MUKATSAR	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	12	25-04-2024	1E+06	DIVISIONAL FOREST	MUKTSAR FOREST DIVSION MUKATSAR	PRINCIPAL CHIEF	PUNJAB
###	VN042024021263	2.419E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1900-MUKATSAR	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	13	25-04-2024	1E+06	DIVISIONAL FOREST	MUKTSAR FOREST DIVSION MUKATSAR	PRINCIPAL CHIEF	PUNJAB
###	VN042024021264	2.419E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1900-MUKATSAR	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	14	29-04-2024	17647	DIVISIONAL FOREST	MUKTSAR FOREST DIVSION MUKATSAR	PRINCIPAL CHIEF	PUNJAB
###	VN042024012118	2.419E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1900-MUKATSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	2	05-04-2024	18000	ASSISTANT DIRECTOR,H	MUKATSAR MUKATSAR	DIRECTOR, AGRICULTURE	PUNJAB
###	VN042024012119	2.419E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1900-MUKATSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	3	05-04-2024	27780	ASSISTANT DIRECTOR,H	MUKATSAR MUKATSAR	DIRECTOR, AGRICULTURE	PUNJAB
###	VN042024012120	2.419E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1900-MUKATSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	4	05-04-2024	44900	ASSISTANT DIRECTOR,H	MUKATSAR MUKATSAR	DIRECTOR, AGRICULTURE	PUNJAB
###	VN042024012121	2.419E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1900-MUKATSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	5	05-04-2024	61204	ASSISTANT DIRECTOR,H	MUKATSAR MUKATSAR	DIRECTOR, AGRICULTURE	PUNJAB
###	VN042024012117	2.419E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1900-MUKATSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	1	05-04-2024	109212	ASSISTANT DIRECTOR,H	MUKATSAR MUKATSAR	DIRECTOR, AGRICULTURE	PUNJAB
###	VN042024012122	2.419E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1900-MUKATSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	6	05-04-2024	246358	ASSISTANT DIRECTOR,H	MUKATSAR MUKATSAR	DIRECTOR, AGRICULTURE	PUNJAB
###	VN042024012123	2.419E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1900-MUKATSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	7	05-04-2024	208072	ASSISTANT DIRECTOR,H	MUKATSAR MUKATSAR	DIRECTOR, AGRICULTURE	PUNJAB
###	VN042024012124	2.419E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1900-MUKATSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	8	05-04-2024	611930	ASSISTANT DIRECTOR,H	MUKATSAR MUKATSAR	DIRECTOR, AGRICULTURE	PUNJAB
###	VN042024012125	2.419E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1900-MUKATSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	9	05-04-2024	514090	ASSISTANT DIRECTOR,H	MUKATSAR MUKATSAR	DIRECTOR, AGRICULTURE	PUNJAB

###	VN042024002215	2.419E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	1	10-04-2024	352460	JUDGE (SR.DIVISION)	(SR.DIVISION) MUKATSAR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024002216	2.419E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	2	10-04-2024	285875	JUDGE (SR.DIVISION)	(SR.DIVISION) MUKATSAR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024002217	2.419E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	3	10-04-2024	295827	JUDGE (SR.DIVISION)	(SR.DIVISION) MUKATSAR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024002240	2.419E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	26	10-04-2024	134876	JUDGE (SR.DIVISION)	(SR.DIVISION) MUKATSAR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024002241	2.419E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	27	10-04-2024	125544	JUDGE (SR.DIVISION)	(SR.DIVISION) MUKATSAR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024002242	2.419E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	28	10-04-2024	114014	JUDGE (SR.DIVISION)	(SR.DIVISION) MUKATSAR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024002243	2.419E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	29	10-04-2024	550168	JUDGE (SR.DIVISION)	(SR.DIVISION) MUKATSAR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024002244	2.419E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	30	10-04-2024	101960	JUDGE (SR.DIVISION)	(SR.DIVISION) MUKATSAR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024002245	2.419E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	31	10-04-2024	85920	JUDGE (SR.DIVISION)	(SR.DIVISION) MUKATSAR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024002246	2.419E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	32	10-04-2024	230520	JUDGE (SR.DIVISION)	(SR.DIVISION) MUKATSAR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024002247	2.419E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	33	10-04-2024	139388	JUDGE (SR.DIVISION)	(SR.DIVISION) MUKATSAR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024002248	2.419E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	34	10-04-2024	345358	JUDGE (SR.DIVISION)	(SR.DIVISION) MUKATSAR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024002249	2.419E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	35	10-04-2024	283976	JUDGE (SR.DIVISION)	(SR.DIVISION) MUKATSAR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024002250	2.419E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	36	10-04-2024	436424	JUDGE (SR.DIVISION)	(SR.DIVISION) MUKATSAR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024002251	2.419E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	37	10-04-2024	154968	JUDGE (SR.DIVISION)	(SR.DIVISION) MUKATSAR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024002252	2.419E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	38	10-04-2024	295804	JUDGE (SR.DIVISION)	(SR.DIVISION) MUKATSAR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024002253	2.419E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	39	10-04-2024	18000	JUDGE (SR.DIVISION)	(SR.DIVISION) MUKATSAR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024002254	2.419E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	40	10-04-2024	39800	JUDGE (SR.DIVISION)	(SR.DIVISION) MUKATSAR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024002255	2.419E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	41	10-04-2024	21700	JUDGE (SR.DIVISION)	(SR.DIVISION) MUKATSAR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024002256	2.419E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	42	10-04-2024	71880	JUDGE (SR.DIVISION)	(SR.DIVISION) MUKATSAR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024002257	2.419E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	43	10-04-2024	11897	JUDGE (SR.DIVISION)	(SR.DIVISION) MUKATSAR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024002258	2.419E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	1900-MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	44	10-04-2024	65200	19002-CIVIL JUDGE (SR.DIVISION)	CIVIL JUDGE (SR.DIVISION) MUKATSAR	REGISTRAR, PUNJAB & HARYANA	GARH CHANDI GARH
###	VN042024002259	2.419E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	45	10-04-2024	28737	JUDGE (SR.DIVISION)	(SR.DIVISION) MUKATSAR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024038370	2.419E+14	01-04-2024	N	DC06	F	vouched Contingent	1900-MUKATSAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AND JUSTICE	NT	V	54	22-04-2024	4429	JUDGE (SR.DIVISION)	(SR.DIVISION) MUKATSAR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024038371	2.419E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	55	23-04-2024	26541	JUDGE (SR.DIVISION)	(SR.DIVISION) MUKATSAR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024038372	2.419E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	56	23-04-2024	43449	JUDGE (SR.DIVISION)	(SR.DIVISION) MUKATSAR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024038380	2.419E+14	01-04-2024	N	DC06	F	vouched Contingent	1900-MUKATSAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	COMPUTERIZATION IN THE STATE	BUDGET HEAD	OF COMPUTER RELATED	13-OFFICE EXPENSES	AND JUSTICE	NT	V	64	25-04-2024	1E+06	JUDGE (SR.DIVISION)	(SR.DIVISION) MUKATSAR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024038375	2.419E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	59	25-04-2024	65334	JUDGE (SR.DIVISION)	(SR.DIVISION) MUKATSAR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024029967	2.419E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	147	23-04-2024	62032	DISTRICT HOMEOPATH	HOMEOPATHY OFFICER MUKTSAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029968	2.419E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-HOMEOPATHY	01-RURAL DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	148	23-04-2024	62106	DISTRICT HOMEOPATH	HOMEOPATHY OFFICER MUKTSAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029969	2.419E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-HOMEOPATHY	01-RURAL DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	149	23-04-2024	95382	DISTRICT HOMEOPATH	HOMEOPATHY OFFICER MUKTSAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029970	2.419E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-HOMEOPATHY	01-RURAL DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	150	23-04-2024	137320	DISTRICT HOMEOPATH	HOMEOPATHY OFFICER MUKTSAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029987	2.419E+14	01-04-2024	N	DC06	F	vouched Contingent	1900-MUKATSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	SUPPLIES AND	HEALTH AND	NT	V	167	25-04-2024	490	DISTRICT HOMEOPATH	HOMEOPATHY OFFICER MUKTSAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029940	2.419E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	120	22-04-2024	141690	DISTRICT AYURVEDIC	AND UNANI OFFICER MUKTSAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029941	2.419E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	121	22-04-2024	185156	DISTRICT AYURVEDIC	AND UNANI OFFICER MUKTSAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029942	2.419E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	122	22-04-2024	174006	DISTRICT AYURVEDIC	AND UNANI OFFICER MUKTSAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029943	2.419E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	123	22-04-2024	325780	DISTRICT AYURVEDIC	AND UNANI OFFICER MUKTSAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029944	2.419E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	124	22-04-2024	343960	DISTRICT AYURVEDIC	AND UNANI OFFICER MUKTSAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029945	2.419E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	125	22-04-2024	91060	DISTRICT AYURVEDIC	AND UNANI OFFICER MUKTSAR	DIRECTOR, HEALTH &	PUNJAB

####	VN042024029947	2.419E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	127	22-04-2024	84200	DISTRICT AYURVEDIC	AND UNANI OFFICER MUKTSAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029948	2.419E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	128	22-04-2024	25500	DISTRICT AYURVEDIC	AND UNANI OFFICER MUKTSAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029950	2.419E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	HOSPITALS AND DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	130	22-04-2024	199087	DISTRICT AYURVEDIC	AND UNANI OFFICER MUKTSAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029951	2.419E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	HOSPITALS AND DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	131	22-04-2024	310827	DISTRICT AYURVEDIC	AND UNANI OFFICER MUKTSAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029988	2.419E+14	01-04-2024	N	DC06	F	vouched Contingent	1900-MUKATSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HEALTH AND	NT	V	168	25-04-2024	440	DISTRICT AYURVEDIC	AND UNANI OFFICER MUKTSAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029989	2.419E+14	01-04-2024	N	DC06	F	vouched Contingent	1900-MUKATSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HEALTH AND	NT	V	169	25-04-2024	990	DISTRICT AYURVEDIC	AND UNANI OFFICER MUKTSAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029965	2.419E+14	01-04-2024	N	DC06	F	vouched Contingent	1900-MUKATSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	HEALTH AND	NT	V	145	22-04-2024	1259	DISTRICT AYURVEDIC	AND UNANI OFFICER MUKTSAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029966	2.419E+14	01-04-2024	N	DC06	F	vouched Contingent	1900-MUKATSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	HEALTH AND	NT	V	146	22-04-2024	876	DISTRICT AYURVEDIC	AND UNANI OFFICER MUKTSAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024003928	2.419E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1900-MUKATSAR	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	3	10-04-2024	124608	BLOCK PRIMARY	MUKTSAR MUKTSAR	SECRETARY TO	PUNJAB
####	VN042024003929	2.419E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1900-MUKATSAR	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	4	10-04-2024	110212	BLOCK PRIMARY	MUKTSAR MUKTSAR	SECRETARY TO	PUNJAB
####	VN042024003930	2.419E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1900-MUKATSAR	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	5	10-04-2024	39800	EDUCATION OFFICER	MUKTSAR MUKTSAR	DIRECTOR, SOCIAL	PUNJAB
####	VN042024003931	2.419E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1900-MUKATSAR	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	6	10-04-2024	244533	EXECUTIVE ENGINEER	DIVISION, PWD, B&R, MUKATSAR MUKATSAR	ENGINEER, PUBLIC	PUNJAB
####	VN042024020747	2.419E+14	01-04-2024	N	DC07	F	vouched Contingent	1900-MUKATSAR	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	AND JUSTICE	NT	V	69	25-04-2024	29800	ASSISTANT CONTROLLER	MUKTSAR MUKTSAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024003932	2.419E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1900-MUKATSAR	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	7	10-04-2024	10000	EXECUTIVE ENGINEER	PUBLIC WORKS (P.W.) DIVISION MUKATSAR	DIRECTOR, RURAL	PUNJAB
####	VN042024020762	2.419E+14	01-04-2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	AND JUSTICE	NT	V	84	25-04-2024	43066	DEVELOPMENT	GIDDERBAHA MUKTSAR	DIRECTOR, SOCIAL	PUNJAB
####	VN042024003933	2.419E+14	01-04-2024	N	DC07	F	vouched Contingent	1900-MUKATSAR	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL	AND JUSTICE	NT	V	8	10-04-2024	54000	DIVISIONAL FOREST	MUKTSAR FOREST DIVSION MUKATSAR	PRINCIPAL CHIEF	PUNJAB
####	VN042024038378	2.419E+14	01-04-2024	N	DC06	F	vouched Contingent	1900-MUKATSAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	62	25-04-2024	1020	DISTRICT AND	SESSION JUDGE MUKTSAR	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024038379	2.419E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	63	25-04-2024	1320	JUDGE (SENIOR	CIVIL JUDGE (SENIOR DIVISION) GIDDERBAHA	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024003926	2.419E+14	01-04-2024	N	DC07	F	vouched Contingent	1900-MUKATSAR	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL	AND JUSTICE	NT	V	1	10-04-2024	68943	DEVELOPMENT	CDPO,MALOUT MUKTSAR	DIRECTOR, SOCIAL	PUNJAB
####	VN042024003927	2.419E+14	01-04-2024	N	DC07	F	vouched Contingent	1900-MUKATSAR	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	AND JUSTICE	NT	V	2	10-04-2024	10737	BLOCK PRIMARY	MUKTSAR MUKTSAR	SECRETARY TO	PUNJAB
####	VN042024020737	2.419E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1900-MUKATSAR	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AND JUSTICE	NT	V	59	22-04-2024	354	ASSISTANT CONTROLLER	MUKTSAR MUKTSAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024020760	2.419E+14	01-04-2024	N	DC07	F	vouched Contingent	1900-MUKATSAR	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	82	25-04-2024	150000	EXECUTIVE ENGINEER	DIVISION PWD B&R PUNJAB, MUKATSAR	ENGINEER, PUBLIC	PUNJAB
####	VN042024020742	2.419E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1900-MUKATSAR	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	64	23-04-2024	4000	ASSISTANT CONTROLLER	MUKTSAR MUKTSAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024020743	2.419E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1900-MUKATSAR	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	65	23-04-2024	4000	ASSISTANT CONTROLLER	MUKTSAR MUKTSAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024020754	2.419E+14	01-04-2024	N	DC07	F	vouched Contingent	1900-MUKATSAR	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AND JUSTICE	NT	V	76	25-04-2024	825	DEVELOPMENT	GIDDERBAHA MUKTSAR	DIRECTOR, SOCIAL	PUNJAB
####	VN042024020755	2.419E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1900-MUKATSAR	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AND JUSTICE	NT	V	77	25-04-2024	707	DISTRICT FOOD &	MUKATSAR MUKATSAR	DIRECTOR, FOOD &	CHANDI
####	VN042024020756	2.419E+14	01-04-2024	N	DC07	F	vouched Contingent	1900-MUKATSAR	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AND JUSTICE	NT	V	78	25-04-2024	178	GENERAL MANAGER	PUNJAB ROADWAYS MUKATSAR MUKATSAR	DIRECTOR, STATE	CHANDI
####	VN042024020776	2.419E+14	01-04-2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	AND JUSTICE	NT	V	98	25-04-2024	77250	DEVELOPMENT	LAMBI MUKTSAR	DIRECTOR, SOCIAL	PUNJAB
####	VN042024020758	2.419E+14	01-04-2024	N	DC07	F	vouched Contingent	1900-MUKATSAR	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	AND JUSTICE	NT	V	80	25-04-2024	2256	DEVELOPMENT	CDPO, KOTBHAI MUKTSAR	DIRECTOR, SOCIAL	PUNJAB
####	VN042024020759	2.419E+14	01-04-2024	N	DC07	F	vouched Contingent	1900-MUKATSAR	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	AND JUSTICE	NT	V	81	25-04-2024	12814	EXECUTIVE ENGINEER	PUBLIC WORKS (P.W.) DIVISION MUKATSAR	DIRECTOR, RURAL	PUNJAB
####	VN042024038381	2.419E+14	01-04-2024	N	DC06	F	vouched Contingent	1900-MUKATSAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	65	30-04-2024	3130	JUDGE (SENIOR	CIVIL JUDGE (SENIOR DIVISION) GIDDERBAHA	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024020780	2.419E+14	01-04-2024	N	DC07	F	vouched Contingent	1900-MUKATSAR	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	AND JUSTICE	NT	V	102	30-04-2024	29800	DEVELOPMENT	MUKATSAR MUKATSAR	DIRECTOR, SOCIAL	PUNJAB
####	VN042024049653	2.419E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	514	12-04-2024	547296	19435-HEAD MASTER	GOVT HIGH SCHOOL, RUKHALA MUKTSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024049654	2.419E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	515	12-04-2024	115042	19435-HEAD MASTER	GOVT HIGH SCHOOL, RUKHALA MUKTSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024049655	2.419E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	516	12-04-2024	68454	19436-HEAD MASTER	GOVT HIGH SCHOOL, LUNDEWALA MUKTSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024012690	2.419E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	407	10-04-2024	618584	19420-HEADMASTER	GOVERNMENT HIGH SCHOOL JAWAHAREWALA	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
####	VN042024049810	2.419E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	671	30-04-2024	12988	19420-HEADMASTER	GOVERNMENT HIGH SCHOOL JAWAHAREWALA	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB

###	VN042024012289	2.419E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	6	05-04-2024	79564	19436-HEAD MASTER	GOVT HIGH SCHOOL, LUNDEWALA MUKTSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024012290	2.419E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	7	05-04-2024	956324	19065-HEADMASTER	G.H.S.,ASSA BUTTER MUKATSAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024012291	2.419E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	8	05-04-2024	341568	19435-HEAD MASTER	GOVT HIGH SCHOOL, RUKHALA MUKTSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024049811	2.419E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	672	30-04-2024	17270	19435-HEAD MASTER	GOVT HIGH SCHOOL, RUKHALA MUKTSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024049812	2.419E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	673	30-04-2024	14790	19065-HEADMASTER	G.H.S.,ASSA BUTTER MUKATSAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024012421	2.419E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	138	10-04-2024	103508	19066-HEADMASTER	G.H.S.,CHAK GIJJEWALA MUKATSAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024012422	2.419E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	139	10-04-2024	855124	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024012442	2.419E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	159	10-04-2024	55444	19423-HEADMASTER	GOVERNMENT HIGH SCHOOL HARAJ	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024012443	2.419E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	160	10-04-2024	103508	19423-HEADMASTER	GOVERNMENT HIGH SCHOOL HARAJ	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024012444	2.419E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	161	10-04-2024	524712	19423-HEADMASTER	GOVERNMENT HIGH SCHOOL HARAJ	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024012415	2.419E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	132	10-04-2024	109456	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024012641	2.419E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	358	10-04-2024	273592	19070-B.P.E.O.	GIDDERBAHA-I MUKATSAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024012642	2.419E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	359	10-04-2024	340010	19070-B.P.E.O.	GIDDERBAHA-I MUKATSAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024012643	2.419E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	360	10-04-2024	550362	19070-B.P.E.O.	GIDDERBAHA-I MUKATSAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024012662	2.419E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	379	10-04-2024	15629	19048-HEADMASTER	G.H.S.,DOHAK MUKATSAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024049701	2.419E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	562	15-04-2024	81900	19415-HEAD MASTER	GOVERNMENT HIGH SCHOOL CHHAPIAN WALI	DIRECTOR, TOURISM, CULTURAL	CHANDIGARH
###	VN042024049702	2.419E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	563	15-04-2024	322058	19437-HEAD MASTER	GOVT HIGH SCHOOL, BBANIA MUKTSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024049703	2.419E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	564	15-04-2024	848390	19437-HEAD MASTER	GOVT HIGH SCHOOL, BBANIA MUKTSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024012425	2.419E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	142	10-04-2024	605636	19220-HEADMASTER	GOVT. HIGH SCHOOL, FATEHPUR MANIAN WALA MUKATSAR	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024012426	2.419E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	143	10-04-2024	100588	19220-HEADMASTER	GOVT. HIGH SCHOOL, FATEHPUR MANIAN WALA MUKATSAR	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024012427	2.419E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	144	10-04-2024	333416	19220-HEADMASTER	GOVT. HIGH SCHOOL, FATEHPUR MANIAN WALA MUKATSAR	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024012396	2.419E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	113	10-04-2024	81900	19435-HEAD MASTER	GOVT HIGH SCHOOL, RUKHALA MUKTSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024012441	2.419E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	158	10-04-2024	1E+06	19436-HEAD MASTER	GOVT HIGH SCHOOL, LUNDEWALA MUKTSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024048361	2.419E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	8	10-04-2024	54584	EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION MUKATSAR	ENGINEER, PUBLIC	PATIALA
###	VN042024048362	2.419E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	9	10-04-2024	61204	EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION MUKATSAR	ENGINEER, PUBLIC	PATIALA
###	VN042024048363	2.419E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	10	10-04-2024	95200	EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION MUKATSAR	ENGINEER, PUBLIC	PATIALA
###	VN042024048364	2.419E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	11	10-04-2024	107504	EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION MUKATSAR	ENGINEER, PUBLIC	PATIALA
###	VN042024048365	2.419E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	12	10-04-2024	111948	EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION MUKATSAR	ENGINEER, PUBLIC	PATIALA

###	VN042024048366	2.419E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	13	10-04-2024	125604	EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION MUKATSAR	ENGINEER, PUBLIC	PATIALA
###	VN042024048367	2.419E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	14	10-04-2024	274108	EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION MUKATSAR	ENGINEER, PUBLIC	PATIALA
###	VN042024048368	2.419E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	15	10-04-2024	556380	EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION MUKATSAR	ENGINEER, PUBLIC	PATIALA
###	VN042024048369	2.419E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	16	10-04-2024	684432	EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION MUKATSAR	ENGINEER, PUBLIC	PATIALA
###	VN042024048370	2.419E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	17	10-04-2024	1E+06	EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION MUKATSAR	ENGINEER, PUBLIC	PATIALA
###	VN042024048371	2.419E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	18	10-04-2024	480704	EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION MUKATSAR	ENGINEER, PUBLIC	PATIALA
###	VN042024048372	2.419E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	19	10-04-2024	717552	EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION MUKATSAR	ENGINEER, PUBLIC	PATIALA
###	VN042024048390	2.419E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	38	23-04-2024	28687	EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION MUKATSAR	ENGINEER, PUBLIC	PATIALA
###	VN042024027223	2.419E+14	01-04-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	41	23-04-2024	77383	19304-DISTRICT CONTROLLER	FOOD AND SUPPLY CONTROLLER MUKTSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024048398	2.419E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	46	29-04-2024	8604	EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION MUKATSAR	ENGINEER, PUBLIC	PATIALA
###	VN042024048405	2.419E+14	01-04-2024	N	DC10	F	vouched Contingent	1900-MUKATSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	SUPPLY AND	NT	V	53	30-04-2024	2355	EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION MUKATSAR	ENGINEER, PUBLIC	PATIALA
###	VN042024048399	2.419E+14	01-04-2024	N	DC10	F	vouched Contingent	1900-MUKATSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND	NT	V	47	29-04-2024	12871	EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION MUKATSAR	ENGINEER, PUBLIC	PATIALA
###	VN042024048406	2.419E+14	01-04-2024	N	DC10	F	vouched Contingent	1900-MUKATSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	SUPPLY AND	NT	V	54	30-04-2024	824	EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION MUKATSAR	ENGINEER, PUBLIC	PATIALA
###	VN042024048400	2.419E+14	01-04-2024	N	DC10	F	vouched Contingent	1900-MUKATSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	SUPPLY AND	NT	V	48	29-04-2024	16790	EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION MUKATSAR	ENGINEER, PUBLIC	PATIALA
###	VN042024048401	2.419E+14	01-04-2024	N	DC10	F	vouched Contingent	1900-MUKATSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	SUPPLY AND	NT	V	49	29-04-2024	4020	EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION MUKATSAR	ENGINEER, PUBLIC	PATIALA
###	VN042024048402	2.419E+14	01-04-2024	N	DC10	F	vouched Contingent	1900-MUKATSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND	NT	V	50	29-04-2024	29083	EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION MUKATSAR	ENGINEER, PUBLIC	PATIALA
###	VN042024048407	2.419E+14	01-04-2024	N	DC10	F	vouched Contingent	1900-MUKATSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	SUPPLY AND	NT	V	55	30-04-2024	2355	EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION MUKATSAR	ENGINEER, PUBLIC	PATIALA
###	VN042024048403	2.419E+14	01-04-2024	N	DC10	F	vouched Contingent	1900-MUKATSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND	NT	V	51	29-04-2024	8858	EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION MUKATSAR	ENGINEER, PUBLIC	PATIALA
###	VN042024048404	2.419E+14	01-04-2024	N	DC10	F	vouched Contingent	1900-MUKATSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND	NT	V	52	29-04-2024	17453	EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION MUKATSAR	ENGINEER, PUBLIC	PATIALA
###	VN042024048408	2.419E+14	01-04-2024	N	DC10	F	vouched Contingent	1900-MUKATSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND	NT	V	56	30-04-2024	17540	EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION MUKATSAR	ENGINEER, PUBLIC	PATIALA
###	VN042024048409	2.419E+14	01-04-2024	N	DC10	D	Misc. Vouchers	1900-MUKATSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	57	30-04-2024	65614	EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION MUKATSAR	ENGINEER, PUBLIC	PATIALA
###	VN042024048354	2.419E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	1	10-04-2024	533136	EXECUTIVE ENGINEER	SANITATION (GW) DIVISION MUKATSAR	ENGINEER, PUBLIC	PATIALA
###	VN042024048355	2.419E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	2	10-04-2024	882057	EXECUTIVE ENGINEER	SANITATION (GW) DIVISION MUKATSAR	ENGINEER, PUBLIC	PATIALA
###	VN042024048356	2.419E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	3	10-04-2024	64104	EXECUTIVE ENGINEER	SANITATION (GW) DIVISION MUKATSAR	ENGINEER, PUBLIC	PATIALA
###	VN042024048357	2.419E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	4	10-04-2024	226700	EXECUTIVE ENGINEER	SANITATION (GW) DIVISION MUKATSAR	ENGINEER, PUBLIC	PATIALA
###	VN042024048358	2.419E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	5	10-04-2024	467860	EXECUTIVE ENGINEER	SANITATION (GW) DIVISION MUKATSAR	ENGINEER, PUBLIC	PATIALA
###	VN042024048359	2.419E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	6	10-04-2024	720228	EXECUTIVE ENGINEER	SANITATION (GW) DIVISION MUKATSAR	ENGINEER, PUBLIC	PATIALA
###	VN042024048360	2.419E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	7	10-04-2024	661009	EXECUTIVE ENGINEER	SANITATION (GW) DIVISION MUKATSAR	ENGINEER, PUBLIC	PATIALA
###	VN042024027202	2.419E+14	01-04-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	20	10-04-2024	49111	19284-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION MUKTSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024048391	2.419E+14	01-04-2024	N	DC10	F	vouched Contingent	1900-MUKATSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	39	23-04-2024	12986	EXECUTIVE ENGINEER	SANITATION (GW) DIVISION MUKATSAR	ENGINEER, PUBLIC	PATIALA
###	VN042024048392	2.419E+14	01-04-2024	N	DC10	F	vouched Contingent	1900-MUKATSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	40	23-04-2024	2E+06	EXECUTIVE ENGINEER	SANITATION (GW) DIVISION MUKATSAR	ENGINEER, PUBLIC	PATIALA
###	VN042024048393	2.419E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	41	23-04-2024	57374	EXECUTIVE ENGINEER	SANITATION (GW) DIVISION MUKATSAR	ENGINEER, PUBLIC	PATIALA
###	VN042024048397	2.419E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	45	25-04-2024	25274	EXECUTIVE ENGINEER	SANITATION (GW) DIVISION MUKATSAR	ENGINEER, PUBLIC	PATIALA
###	VN042024023968	2.419E+14	01-04-2024	N	DC05	D	Misc. Vouchers	1900-MUKATSAR	CAPITAL OUTLAY ON	03-STATE HIGHWAYS	PLAN FOR SCHEDULED CASTES	SCHEME FOR ROAD	BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	1	30-04-2024	173256	EXECUTIVE ENGINEER	DIVISION, PWD, B&R, MUKATSAR MUKATSAR	ENGINEER, PUBLIC	PUNJAB
###	VN042024001108	2.419E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	1	10-04-2024	794548	EXECUTIVE ENGINEER	DIVISION PWD B&R PUNJAB, MUKATSAR	ENGINEER, PUBLIC	PUNJAB
###	VN042024001109	2.419E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	2	10-04-2024	144843	EXECUTIVE ENGINEER	DIVISION PWD B&R PUNJAB, MUKATSAR	ENGINEER, PUBLIC	PUNJAB
###	VN042024001110	2.419E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	3	10-04-2024	825990	EXECUTIVE ENGINEER	DIVISION PWD B&R PUNJAB, MUKATSAR	ENGINEER, PUBLIC	PUNJAB
###	VN042024001111	2.419E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	4	10-04-2024	219761	EXECUTIVE ENGINEER	DIVISION PWD B&R PUNJAB, MUKATSAR	ENGINEER, PUBLIC	PUNJAB

###	VN042024001112	2.419E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	5	10-04-2024	1E+06	EXECUTIVE ENGINEER	DIVISION PWD B&R PUNJAB, MUKATSAR	ENGINEER, PUBLIC	PUNJAB
###	VN042024001113	2.419E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	6	10-04-2024	745068	EXECUTIVE ENGINEER	DIVISION PWD B&R PUNJAB, MUKATSAR	ENGINEER, PUBLIC	PUNJAB
###	VN042024027203	2.419E+14	01-04-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	21	10-04-2024	44586	19288-EXECUTIVE ENGINEER	CONSTRUCTION DIVSION, P.W.D. B&R MUKTSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024001114	2.419E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	7	10-04-2024	86716	EXECUTIVE ENGINEER	DIVISION PWD B&R PUNJAB, MUKATSAR	ENGINEER, PUBLIC	PUNJAB
###	VN042024027899	2.419E+14	01-04-2024	N	DC01	F	vouched Contingent	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	24	25-04-2024	21536	EXECUTIVE ENGINEER	DIVISION PWD B&R PUNJAB, MUKATSAR	ENGINEER, PUBLIC	PUNJAB
###	VN042024027898	2.419E+14	01-04-2024	N	DC01	F	vouched Contingent	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	21-PUBLIC WORKS	NT	V	23	25-04-2024	33800	EXECUTIVE ENGINEER	DIVISION PWD B&R PUNJAB, MUKATSAR	ENGINEER, PUBLIC	PUNJAB
###	VN042024027890	2.419E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	15	23-04-2024	15096	EXECUTIVE ENGINEER	DIVISION PWD B&R PUNJAB, MUKATSAR	ENGINEER, PUBLIC	PUNJAB
###	VN042024027900	2.419E+14	01-04-2024	N	DC01	F	vouched Contingent	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	25	25-04-2024	21238	EXECUTIVE ENGINEER	DIVISION PWD B&R PUNJAB, MUKATSAR	ENGINEER, PUBLIC	PUNJAB
###	VN042024027901	2.419E+14	01-04-2024	N	DC01	F	vouched Contingent	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	26	25-04-2024	18606	EXECUTIVE ENGINEER	DIVISION PWD B&R PUNJAB, MUKATSAR	ENGINEER, PUBLIC	PUNJAB
###	VN042024027902	2.419E+14	01-04-2024	N	DC01	B	expenditure Vouchers	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL	21-PUBLIC WORKS	NT	V	27	29-04-2024	670	EXECUTIVE ENGINEER	DIVISION PWD B&R PUNJAB, MUKATSAR	ENGINEER, PUBLIC	PUNJAB
###	VN042024027903	2.419E+14	01-04-2024	N	DC01	B	expenditure Vouchers	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL	21-PUBLIC WORKS	NT	V	28	29-04-2024	1520	EXECUTIVE ENGINEER	DIVISION PWD B&R PUNJAB, MUKATSAR	ENGINEER, PUBLIC	PUNJAB
###	VN042024027905	2.419E+14	01-04-2024	N	DC01	F	vouched Contingent	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	21-PUBLIC WORKS	NT	V	30	30-04-2024	707	EXECUTIVE ENGINEER	DIVISION PWD B&R PUNJAB, MUKATSAR	ENGINEER, PUBLIC	PUNJAB
###	VN042024027906	2.419E+14	01-04-2024	N	DC01	F	vouched Contingent	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	21-PUBLIC WORKS	NT	V	31	30-04-2024	825	EXECUTIVE ENGINEER	DIVISION PWD B&R PUNJAB, MUKATSAR	ENGINEER, PUBLIC	PUNJAB
###	VN042024020779	2.419E+14	01-04-2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	101	30-04-2024	7304	19005-EXECUTIVE ENGINEER	DIVISION PWD B&R PUNJAB, MUKATSAR	ENGINEER, PUBLIC WORKS	PUNJAB
###	VN042024027904	2.419E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	29	29-04-2024	57378	EXECUTIVE ENGINEER	DIVISION PWD B&R PUNJAB, MUKATSAR	ENGINEER, PUBLIC	PUNJAB
###	VN042024014733	2.419E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	CONTROL AND	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	1	10-04-2024	272136	19133-XEN	LINING DIVN.MUKATSAR	ENGINEER, IRRIGATION,	CHANDI
###	VN042024014734	2.419E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	CONTROL AND	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	2	10-04-2024	1E+06	19133-XEN	LINING DIVN.MUKATSAR	ENGINEER, IRRIGATION,	CHANDI
###	VN042024014735	2.419E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	CONTROL AND	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	3	10-04-2024	534064	19133-XEN	LINING DIVN.MUKATSAR	ENGINEER, IRRIGATION,	CHANDI
###	VN042024014736	2.419E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	CONTROL AND	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	4	10-04-2024	310848	19133-XEN	LINING DIVN.MUKATSAR	ENGINEER, IRRIGATION,	CHANDI
###	VN042024014737	2.419E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	CONTROL AND	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	5	10-04-2024	532526	19133-XEN	LINING DIVN.MUKATSAR	ENGINEER, IRRIGATION,	CHANDI
###	VN042024027204	2.419E+14	01-04-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	22	10-04-2024	86822	19292-EXECUTIVE ENGINEER	CANAL LINING DIVISION MUKTSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024051945	2.419E+14	01-04-2024	N	DC06	D	Misc. Vouchers	1900-MUKATSAR	CAPITAL OUTLAY ON	01-FLOOD CONTROL	103-CIVIL WORKS	PROTECTION WORKS	BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	RESOURCES	NT	V	1	30-04-2024	295000	EXECUTIVE ENGINEER	DIVISION, MUKATSAR MUKATSAR	ENGINEER, IRRIGATION,	CHANDI
###	VN042024027262	2.419E+14	01-04-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	PENSIONS AND OTHER RETIREMENT	01-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	29-04-2024	695520	19292-EXECUTIVE ENGINEER	CANAL LINING DIVISION MUKTSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024035653	2.419E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	16	15-04-2024	239096	EXECUTIVE ENGINEER	PUBLIC WORKS (P.W.) DIVISION MUKATSAR	DIRECTOR, RURAL	PUNJAB
###	VN042024035654	2.419E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	17	15-04-2024	95200	EXECUTIVE ENGINEER	PUBLIC WORKS (P.W.) DIVISION MUKATSAR	DIRECTOR, RURAL	PUNJAB
###	VN042024035655	2.419E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	18	15-04-2024	78240	EXECUTIVE ENGINEER	PUBLIC WORKS (P.W.) DIVISION MUKATSAR	DIRECTOR, RURAL	PUNJAB
###	VN042024035656	2.419E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	19	15-04-2024	212048	EXECUTIVE ENGINEER	PUBLIC WORKS (P.W.) DIVISION MUKATSAR	DIRECTOR, RURAL	PUNJAB
###	VN042024035657	2.419E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	20	15-04-2024	434836	EXECUTIVE ENGINEER	PUBLIC WORKS (P.W.) DIVISION MUKATSAR	DIRECTOR, RURAL	PUNJAB
###	VN042024035658	2.419E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	21	15-04-2024	758944	EXECUTIVE ENGINEER	PUBLIC WORKS (P.W.) DIVISION MUKATSAR	DIRECTOR, RURAL	PUNJAB
###	VN042024035659	2.419E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	22	15-04-2024	471496	EXECUTIVE ENGINEER	PUBLIC WORKS (P.W.) DIVISION MUKATSAR	DIRECTOR, RURAL	PUNJAB
###	VN042024035660	2.419E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	23	15-04-2024	162576	EXECUTIVE ENGINEER	PUBLIC WORKS (P.W.) DIVISION MUKATSAR	DIRECTOR, RURAL	PUNJAB
###	VN042024035661	2.419E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	24	15-04-2024	141720	EXECUTIVE ENGINEER	PUBLIC WORKS (P.W.) DIVISION MUKATSAR	DIRECTOR, RURAL	PUNJAB
###	VN042024027216	2.419E+14	01-04-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	34	22-04-2024	37846	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024048353	2.419E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	20	10-04-2024	369792	SUPERINTENDING	SANITATION CIRCLE, MUKATSAR MUKATSAR	ENGINEER, PUBLIC	PATIALA
###	VN042024048373	2.419E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	21	10-04-2024	409608	SUPERINTENDING	SANITATION CIRCLE, MUKATSAR MUKATSAR	ENGINEER, PUBLIC	PATIALA
###	VN042024048374	2.419E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	22	10-04-2024	86600	SUPERINTENDING	SANITATION CIRCLE, MUKATSAR MUKATSAR	ENGINEER, PUBLIC	PATIALA
###	VN042024048375	2.419E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	23	10-04-2024	172136	SUPERINTENDING	SANITATION CIRCLE, MUKATSAR MUKATSAR	ENGINEER, PUBLIC	PATIALA

###	VN042024048376	2.419E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	24	10-04-2024	498928	SUPERINTENDING	SANITATION CIRCLE, MUKATSAR MUKATSAR	ENGINEER, PUBLIC	PATIALA
###	VN042024048377	2.419E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	25	10-04-2024	25822	SUPERINTENDING	SANITATION CIRCLE, MUKATSAR MUKATSAR	ENGINEER, PUBLIC	PATIALA
###	VN042024048396	2.419E+14	01-04-2024	N	DC10	F	vouched Contingent	1900-MUKATSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND	NT	V	44	25-04-2024	36037	SUPERINTENDING	SANITATION CIRCLE, MUKATSAR MUKATSAR	ENGINEER, PUBLIC	PATIALA
###	VN042024052780	2.419E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GOVERNMENT	NT	V	4	15-04-2024	19900	ADDITIONAL DEPUTY	ADC(DEV) MUKTSAR	DIRECTOR, RURAL	PUNJAB
###	VN042024052781	2.419E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GOVERNMENT	NT	V	5	15-04-2024	63332	ADDITIONAL DEPUTY	ADC(DEV) MUKTSAR	DIRECTOR, RURAL	PUNJAB
###	VN042024052782	2.419E+14	01-04-2024	N	DC09	F	vouched Contingent	1900-MUKATSAR	DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	GOVERNMENT	NT	V	6	25-04-2024	10325	ADDITIONAL DEPUTY	ADC(DEV) MUKTSAR	DIRECTOR, RURAL	PUNJAB
###	VN042024052783	2.419E+14	01-04-2024	N	DC09	F	vouched Contingent	1900-MUKATSAR	DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	GOVERNMENT	NT	V	7	25-04-2024	2095	ADDITIONAL DEPUTY	ADC(DEV) MUKTSAR	DIRECTOR, RURAL	PUNJAB
###	VN042024052777	2.419E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND	NT	V	1	10-04-2024	61500	ADDITIONAL DEPUTY	ADC(DEV) MUKTSAR	DIRECTOR, RURAL	PUNJAB
###	VN042024052778	2.419E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND	NT	V	2	10-04-2024	73824	ADDITIONAL DEPUTY	ADC(DEV) MUKTSAR	DIRECTOR, RURAL	PUNJAB
###	VN042024052779	2.419E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND	NT	V	3	10-04-2024	81832	ADDITIONAL DEPUTY	ADC(DEV) MUKTSAR	DIRECTOR, RURAL	PUNJAB
###	VN042024027205	2.419E+11	01-04-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	23	09-04-2024	2E+08	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024027206	2.419E+11	01-04-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	24	09-04-2024	4E+07	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024027207	2.419E+11	01-04-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	25	09-04-2024	316289	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024003952	2.419E+11	01-04-2024	N	DC07	O	Pension Voucher	1900-MUKATSAR	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM FIGHTERS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	GENERAL ADMINISTRATION	NT	V	27	09-04-2024	22000	DISTRICT TREASURY OFFICER	MUKTSAR MUKTSAR	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024027208	2.419E+11	01-04-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	26	09-04-2024	5E+06	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024027209	2.419E+11	01-04-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	27	09-04-2024	1E+06	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024027210	2.419E+11	01-04-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	28	09-04-2024	783432	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024014707	2.419E+11	01-04-2024	N	DC03	D	Misc. Vouchers	1900-MUKATSAR	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	5	09-04-2024	72	DISTRICT TREASURY	MUKATSAR MUKATSAR	INSPECTOR GENERAL OF	CHANDIGARH
###	VN042024014708	2.419E+11	01-04-2024	N	DC03	D	Misc. Vouchers	1900-MUKATSAR	AND REGISTRATIO	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	6	09-04-2024	100	DISTRICT TREASURY	MUKATSAR MUKATSAR	INSPECTOR GENERAL OF	CHANDIGARH
###	VN042024014709	2.419E+11	01-04-2024	N	DC03	D	Misc. Vouchers	1900-MUKATSAR	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	7	09-04-2024	216	DISTRICT TREASURY	MUKATSAR MUKATSAR	INSPECTOR GENERAL OF	CHANDIGARH
###	VN042024014710	2.419E+11	01-04-2024	N	DC03	D	Misc. Vouchers	1900-MUKATSAR	AND REGISTRATIO	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	8	09-04-2024	38	DISTRICT TREASURY	MUKATSAR MUKATSAR	INSPECTOR GENERAL OF	CHANDIGARH
###	VN042024014711	2.419E+11	01-04-2024	N	DC03	D	Misc. Vouchers	1900-MUKATSAR	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	9	09-04-2024	953	DISTRICT TREASURY	MUKATSAR MUKATSAR	INSPECTOR GENERAL OF	CHANDIGARH
###	VN042024039641	2.419E+11	01-04-2024	N	DC03	D	Misc. Vouchers	1900-MUKATSAR	AND REGISTRATIO	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	10	16-04-2024	128	DISTRICT TREASURY	MUKATSAR MUKATSAR	INSPECTOR GENERAL OF	CHANDIGARH
###	VN042024039642	2.419E+11	01-04-2024	N	DC03	D	Misc. Vouchers	1900-MUKATSAR	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	11	18-04-2024	4670	DISTRICT TREASURY	MUKATSAR MUKATSAR	INSPECTOR GENERAL OF	CHANDIGARH
###	VN042024027228	2.419E+11	01-04-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	46	19-04-2024	1E+07	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024027229	2.419E+11	01-04-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	47	19-04-2024	2E+07	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024027230	2.419E+11	01-04-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	PENSIONS AND OTHER RETIREMENT	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	48	19-04-2024	9E+06	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024027231	2.419E+11	01-04-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	49	19-04-2024	5E+06	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024027232	2.419E+11	01-04-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	50	19-04-2024	165241	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024027233	2.419E+11	01-04-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	51	19-04-2024	475648	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024020746	2.419E+11	01-04-2024	N	DC07	O	Pension Voucher	1900-MUKATSAR	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM FIGHTERS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	GENERAL ADMINISTRATION	NT	V	68	19-04-2024	11000	DISTRICT TREASURY OFFICER	MUKTSAR MUKTSAR	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024039645	2.419E+11	01-04-2024	N	DC03	D	Misc. Vouchers	1900-MUKATSAR	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	14	23-04-2024	6624	DISTRICT TREASURY	MUKATSAR MUKATSAR	INSPECTOR GENERAL OF	CHANDIGARH

###	VN042024039646	2.419E+11	01-04-2024	N	DC03	D	Misc. Vouchers	1900-MUKATSAR	AND REGISTRATIO	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	15	23-04-2024	146	DISTRICT TREASURY	MUKATSAR MUKATSAR	INSPECTOR GENERAL OF	CHANDI
###	VN042024039647	2.419E+11	01-04-2024	N	DC03	D	Misc. Vouchers	1900-MUKATSAR	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	16	23-04-2024	72	DISTRICT TREASURY	MUKATSAR MUKATSAR	INSPECTOR GENERAL OF	CHANDI
###	VN042024039648	2.419E+11	01-04-2024	N	DC03	D	Misc. Vouchers	1900-MUKATSAR	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	17	23-04-2024	624	DISTRICT TREASURY	MUKATSAR MUKATSAR	INSPECTOR GENERAL OF	CHANDI
###	VN042024039649	2.419E+11	01-04-2024	N	DC03	D	Misc. Vouchers	1900-MUKATSAR	AND REGISTRATIO	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	18	23-04-2024	64	DISTRICT TREASURY	MUKATSAR MUKATSAR	INSPECTOR GENERAL OF	CHANDI
###	VN042024039650	2.419E+11	01-04-2024	N	DC03	D	Misc. Vouchers	1900-MUKATSAR	AND REGISTRATIO	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	19	24-04-2024	832	DISTRICT TREASURY	MUKATSAR MUKATSAR	INSPECTOR GENERAL OF	CHANDI
###	VN042024027251	2.419E+11	01-04-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	69	25-04-2024	3E+07	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
###	VN042024027252	2.419E+11	01-04-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	PENSIONS AND OTHER RETIREMENT	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	70	25-04-2024	2E+06	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
###	VN042024027253	2.419E+11	01-04-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	71	25-04-2024	3E+06	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
###	VN042024027254	2.419E+11	01-04-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	72	25-04-2024	1E+07	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
###	VN042024027255	2.419E+11	01-04-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	73	25-04-2024	391981	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
###	VN042024012531	2.41901E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	248	10-04-2024	101656	19436-HEAD MASTER	GOVT HIGH SCHOOL, LUNDEWALA MUKTSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024012532	2.41901E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	249	10-04-2024	103508	19070-B.P.E.O.	GIDDERBAHA-I MUKATSAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024012533	2.41901E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	250	10-04-2024	512492	19436-HEAD MASTER	GOVT HIGH SCHOOL, LUNDEWALA MUKTSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024012522	2.41901E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	239	10-04-2024	106574	19435-HEAD MASTER	GOVT HIGH SCHOOL, RUKHALA MUKTSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024012523	2.41901E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	240	10-04-2024	102656	19435-HEAD MASTER	GOVT HIGH SCHOOL, RUKHALA MUKTSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024012524	2.41901E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	241	10-04-2024	567810	19435-HEAD MASTER	GOVT HIGH SCHOOL, RUKHALA MUKTSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024049742	2.41901E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	603	23-04-2024	12561	19435-HEAD MASTER	GOVT HIGH SCHOOL, RUKHALA MUKTSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024049725	2.41901E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	586	22-04-2024	75038	19065-HEADMASTER	G.H.S.,ASSA BUTTER MUKATSAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024049726	2.41901E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	587	22-04-2024	114942	19436-HEAD MASTER	GOVT HIGH SCHOOL, LUNDEWALA MUKTSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024049727	2.41901E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	588	22-04-2024	381580	19435-HEAD MASTER	GOVT HIGH SCHOOL, RUKHALA MUKTSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024012321	2.41901E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	38	10-04-2024	819862	19178-PRINCIPAL	SERNIOR SECONDARY SCHOOL ABUL KHURANA MUKATSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024012322	2.41901E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	39	10-04-2024	1E+06	19178-PRINCIPAL	SERNIOR SECONDARY SCHOOL ABUL KHURANA MUKATSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024012327	2.41901E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	44	10-04-2024	57856	19178-PRINCIPAL	SERNIOR SECONDARY SCHOOL ABUL KHURANA MUKATSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024012328	2.41901E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	45	10-04-2024	52724	19178-PRINCIPAL	SERNIOR SECONDARY SCHOOL ABUL KHURANA MUKATSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024012577	2.41901E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	294	10-04-2024	150774	19228-HEADMASTER	GOVT. HIGH SCHOOL, KURAI WALA MUKATSAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024012578	2.41901E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	295	10-04-2024	193146	19228-HEADMASTER	GOVT. HIGH SCHOOL, KURAI WALA MUKATSAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024012579	2.41901E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	296	10-04-2024	245652	19228-HEADMASTER	GOVT. HIGH SCHOOL, KURAI WALA MUKATSAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024012580	2.41901E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	297	10-04-2024	261620	19228-HEADMASTER	GOVT. HIGH SCHOOL, KURAI WALA MUKATSAR	SECRETARY TO GOVERNMENT,	PUNJAB

###	VN042024012581	2.41901E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	298	10-04-2024	1E+06	19228-HEADMASTER	GOVT. HIGH SCHOOL, KURAI WALA MUKATSAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024027195	2.41901E+14	01-04-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	13	10-04-2024	18527	19306-HEADMASTER	GOVERNEMNT HIGH SCHOOL KURIA WALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024049794	2.41901E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	655	25-04-2024	35890	19228-HEADMASTER	GOVT. HIGH SCHOOL, KURAI WALA MUKATSAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024012553	2.41901E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	270	10-04-2024	222746	19216-HEADMASTER	GOVT. HIGH SCHOOL, DABWALI RUHRIAN WALI MUKATSAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024012554	2.41901E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	271	10-04-2024	269504	19216-HEADMASTER	GOVT. HIGH SCHOOL, DABWALI RUHRIAN WALI MUKATSAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024012555	2.41901E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	272	10-04-2024	589288	19216-HEADMASTER	GOVT. HIGH SCHOOL, DABWALI RUHRIAN WALI MUKATSAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024012563	2.41901E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	280	10-04-2024	939317	19216-HEADMASTER	GOVT. HIGH SCHOOL, DABWALI RUHRIAN WALI MUKATSAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024012564	2.41901E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	281	10-04-2024	18887	19216-HEADMASTER	GOVT. HIGH SCHOOL, DABWALI RUHRIAN WALI MUKATSAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024012573	2.41901E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	290	10-04-2024	76044	19197-PRINCIPAL	SERNIOR SECONDARY SCHOOL (BOYS) MALOUT MANDI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024012574	2.41901E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	291	10-04-2024	430656	19197-PRINCIPAL	SERNIOR SECONDARY SCHOOL (BOYS) MALOUT MANDI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024012575	2.41901E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	292	10-04-2024	1E+06	19197-PRINCIPAL	SERNIOR SECONDARY SCHOOL (BOYS) MALOUT MANDI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024049802	2.41901E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	663	25-04-2024	27150	19197-PRINCIPAL	SERNIOR SECONDARY SCHOOL (BOYS) MALOUT MANDI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024012292	2.41901E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	9	10-04-2024	103324	19176-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL ALAMWALA MUKATSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024012293	2.41901E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	10	10-04-2024	142782	19176-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL ALAMWALA MUKATSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024012296	2.41901E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	13	10-04-2024	78834	19176-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL ALAMWALA MUKATSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024012297	2.41901E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	14	10-04-2024	179930	19176-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL ALAMWALA MUKATSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024012298	2.41901E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	15	10-04-2024	1E+06	19176-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL ALAMWALA MUKATSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024012299	2.41901E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	16	10-04-2024	18000	19176-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL ALAMWALA MUKATSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024049738	2.41901E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	599	23-04-2024	4908	19176-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL ALAMWALA MUKATSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024049792	2.41901E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	653	25-04-2024	2570	19176-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL ALAMWALA MUKATSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024012315	2.41901E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	32	10-04-2024	150774	19206-PRINCIPAL	GOVT. SR. SEC. SCHOOL, TARKHAN WALA MUKATSAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024012316	2.41901E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	33	10-04-2024	134752	19206-PRINCIPAL	GOVT. SR. SEC. SCHOOL, TARKHAN WALA MUKATSAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024012317	2.41901E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	34	10-04-2024	176940	19206-PRINCIPAL	GOVT. SR. SEC. SCHOOL, TARKHAN WALA MUKATSAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024012318	2.41901E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	35	10-04-2024	216698	19206-PRINCIPAL	GOVT. SR. SEC. SCHOOL, TARKHAN WALA MUKATSAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024012319	2.41901E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	36	10-04-2024	533724	19206-PRINCIPAL	GOVT. SR. SEC. SCHOOL, TARKHAN WALA MUKATSAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024012320	2.41901E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	37	10-04-2024	35310	19206-PRINCIPAL	GOVT. SR. SEC. SCHOOL, TARKHAN WALA MUKATSAR	SECRETARY TO GOVERNMENT,	PUNJAB

###	VN042024049743	2.41901E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	604	23-04-2024	7337	19206-PRINCIPAL	GOVT. SR. SEC. SCHOOL, TARKHAN WALA MUKATSAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024049733	2.41901E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	594	23-04-2024	77650	19247-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL VIRK KHERA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024049734	2.41901E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	595	23-04-2024	241856	19247-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL VIRK KHERA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024049735	2.41901E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	596	23-04-2024	377556	19247-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL VIRK KHERA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024049737	2.41901E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	598	23-04-2024	281476	19247-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL VIRK KHERA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024049739	2.41901E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	600	23-04-2024	127278	19247-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL VIRK KHERA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024012528	2.41901E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	245	10-04-2024	299396	19204-PRINCIPAL	GOVT. SR. SEC. SCHOOL, SHAM KHERA MUKATSAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024012529	2.41901E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	246	10-04-2024	343712	19204-PRINCIPAL	GOVT. SR. SEC. SCHOOL, SHAM KHERA MUKATSAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024012530	2.41901E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	247	10-04-2024	790970	19204-PRINCIPAL	GOVT. SR. SEC. SCHOOL, SHAM KHERA MUKATSAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024012559	2.41901E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	276	10-04-2024	71450	19204-PRINCIPAL	GOVT. SR. SEC. SCHOOL, SHAM KHERA MUKATSAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024049804	2.41901E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	665	25-04-2024	5020	19204-PRINCIPAL	GOVT. SR. SEC. SCHOOL, SHAM KHERA MUKATSAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024012546	2.41901E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	263	10-04-2024	19900	19235-HEADMASTER	GOVT. HIGH SCHOOL, MALOUT PIND MUKATSAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024012547	2.41901E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	264	10-04-2024	28380	19235-HEADMASTER	GOVT. HIGH SCHOOL, MALOUT PIND MUKATSAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024012548	2.41901E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	265	10-04-2024	150774	19235-HEADMASTER	GOVT. HIGH SCHOOL, MALOUT PIND MUKATSAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024012549	2.41901E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	266	10-04-2024	426750	19235-HEADMASTER	GOVT. HIGH SCHOOL, MALOUT PIND MUKATSAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024012550	2.41901E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	267	10-04-2024	594000	19235-HEADMASTER	GOVT. HIGH SCHOOL, MALOUT PIND MUKATSAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024012551	2.41901E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	268	10-04-2024	927642	19235-HEADMASTER	GOVT. HIGH SCHOOL, MALOUT PIND MUKATSAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024012552	2.41901E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	269	10-04-2024	2E+06	19235-HEADMASTER	GOVT. HIGH SCHOOL, MALOUT PIND MUKATSAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024049636	2.41901E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	497	12-04-2024	109928	19195-PRINCIPAL	SERNIOR SECONDARY SCHOOL (GIRLS) MALOUT MANDI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024049637	2.41901E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	498	12-04-2024	976752	19195-PRINCIPAL	SERNIOR SECONDARY SCHOOL (GIRLS) MALOUT MANDI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024049638	2.41901E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	499	12-04-2024	437376	19195-PRINCIPAL	SERNIOR SECONDARY SCHOOL (GIRLS) MALOUT MANDI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024049639	2.41901E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	500	12-04-2024	1E+06	19195-PRINCIPAL	SERNIOR SECONDARY SCHOOL (GIRLS) MALOUT MANDI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024049640	2.41901E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	501	12-04-2024	2E+06	19195-PRINCIPAL	SERNIOR SECONDARY SCHOOL (GIRLS) MALOUT MANDI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024049641	2.41901E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	502	12-04-2024	69728	19195-PRINCIPAL	SERNIOR SECONDARY SCHOOL (GIRLS) MALOUT MANDI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024049798	2.41901E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	659	25-04-2024	11030	19195-PRINCIPAL	SERNIOR SECONDARY SCHOOL (GIRLS) MALOUT MANDI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024049799	2.41901E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	660	25-04-2024	1160	19195-PRINCIPAL	SERNIOR SECONDARY SCHOOL (GIRLS) MALOUT MANDI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

####	VN042024049800	2.41901E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	661	25-04-2024	620	19195-PRINCIPAL	SERNIOR SECONDARY SCHOOL (GIRLS) MALOUT MANDI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024049630	2.41901E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	491	12-04-2024	164644	19208-HEADMASTER	GOVT. HIGH SCHOOL, BHULLERIAN MUKATSAR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024049631	2.41901E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	492	12-04-2024	142782	19208-HEADMASTER	GOVT. HIGH SCHOOL, BHULLERIAN MUKATSAR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024049632	2.41901E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	493	12-04-2024	126914	19208-HEADMASTER	GOVT. HIGH SCHOOL, BHULLERIAN MUKATSAR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024049633	2.41901E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	494	12-04-2024	949590	19208-HEADMASTER	GOVT. HIGH SCHOOL, BHULLERIAN MUKATSAR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024049645	2.41901E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	506	12-04-2024	150774	19201-PRINCIPAL	GOVT. SR. SEC. SCHOOL, RATTA TIBBA MUKATSAR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024049646	2.41901E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	507	12-04-2024	142782	19201-PRINCIPAL	GOVT. SR. SEC. SCHOOL, RATTA TIBBA MUKATSAR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024049647	2.41901E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	508	12-04-2024	88470	19201-PRINCIPAL	GOVT. SR. SEC. SCHOOL, RATTA TIBBA MUKATSAR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024049648	2.41901E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	509	12-04-2024	702828	19201-PRINCIPAL	GOVT. SR. SEC. SCHOOL, RATTA TIBBA MUKATSAR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024012513	2.41901E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	230	10-04-2024	1E+06	19184-PRINCIPAL	SERNIOR SECONDARY SCHOOL FAQUIRSAR DHAB MUKATSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024012566	2.41901E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	283	10-04-2024	261620	19184-PRINCIPAL	SERNIOR SECONDARY SCHOOL FAQUIRSAR DHAB MUKATSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024012567	2.41901E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	284	10-04-2024	52178	19184-PRINCIPAL	SERNIOR SECONDARY SCHOOL FAQUIRSAR DHAB MUKATSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024012568	2.41901E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	285	10-04-2024	39476	19184-PRINCIPAL	SERNIOR SECONDARY SCHOOL FAQUIRSAR DHAB MUKATSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024012569	2.41901E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	286	10-04-2024	131868	19184-PRINCIPAL	SERNIOR SECONDARY SCHOOL FAQUIRSAR DHAB MUKATSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024049789	2.41901E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	650	25-04-2024	56840	19184-PRINCIPAL	SERNIOR SECONDARY SCHOOL FAQUIRSAR DHAB MUKATSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024012527	2.41901E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	244	10-04-2024	559894	19240-HEADMASTER	GOVT. HIGH SCHOOL, MEHMOOD KHERA MUKATSAR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024012556	2.41901E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	273	10-04-2024	18723	19240-HEADMASTER	GOVT. HIGH SCHOOL, MEHMOOD KHERA MUKATSAR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024012557	2.41901E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	274	10-04-2024	40044	19240-HEADMASTER	GOVT. HIGH SCHOOL, MEHMOOD KHERA MUKATSAR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024012558	2.41901E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	275	10-04-2024	2E+06	19240-HEADMASTER	GOVT. HIGH SCHOOL, MEHMOOD KHERA MUKATSAR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024049736	2.41901E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	597	23-04-2024	158261	19240-HEADMASTER	GOVT. HIGH SCHOOL, MEHMOOD KHERA MUKATSAR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024012294	2.41901E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	11	10-04-2024	684292	19190-PRINCIPAL	SERNIOR SECONDARY SCHOOL JHURAR MUKATSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024012295	2.41901E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	12	10-04-2024	2E+06	19190-PRINCIPAL	SERNIOR SECONDARY SCHOOL JHURAR MUKATSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024012594	2.41901E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	311	10-04-2024	100588	19237-HEADMASTER	GOVT. HIGH SCHOOL, MALWALA KOTRA WALA MUKATSAR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024012595	2.41901E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	312	10-04-2024	461206	19237-HEADMASTER	GOVT. HIGH SCHOOL, MALWALA KOTRA WALA MUKATSAR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024012596	2.41901E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	313	10-04-2024	712534	19237-HEADMASTER	GOVT. HIGH SCHOOL, MALWALA KOTRA WALA MUKATSAR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024012312	2.41901E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	29	10-04-2024	103508	19218-HEADMASTER	GOVT. HIGH SCHOOL, DEON KHERA MUKATSAR	SECRETARY TO GOVERNMENT,	PUNJAB

###	VN042024012313	2.41901E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	30	10-04-2024	234556	19218-HEADMASTER	GOVT. HIGH SCHOOL, DEON KHERA MUKATSAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024012314	2.41901E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	31	10-04-2024	611496	19218-HEADMASTER	GOVT. HIGH SCHOOL, DEON KHERA MUKATSAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024012535	2.41901E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	252	10-04-2024	402672	19243-HEADMASTER	GOVT. HIGH SCHOOL, RANI WALA MUKATSAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024012536	2.41901E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	253	10-04-2024	208946	19243-HEADMASTER	GOVT. HIGH SCHOOL, RANI WALA MUKATSAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024012537	2.41901E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	254	10-04-2024	116356	19243-HEADMASTER	GOVT. HIGH SCHOOL, RANI WALA MUKATSAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024012541	2.41901E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	258	10-04-2024	35400	19196-PRINCIPAL	SERNIOR SECONDARY SCHOOL (BOYS) MALOUT MANDI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024012542	2.41901E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	259	10-04-2024	648480	19196-PRINCIPAL	SERNIOR SECONDARY SCHOOL (BOYS) MALOUT MANDI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024012543	2.41901E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	260	10-04-2024	2E+06	19196-PRINCIPAL	SERNIOR SECONDARY SCHOOL (BOYS) MALOUT MANDI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024012544	2.41901E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	261	10-04-2024	709028	19196-PRINCIPAL	SERNIOR SECONDARY SCHOOL (BOYS) MALOUT MANDI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024012545	2.41901E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	262	10-04-2024	1E+06	19196-PRINCIPAL	SERNIOR SECONDARY SCHOOL (BOYS) MALOUT MANDI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024012570	2.41901E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	287	10-04-2024	87212	19196-PRINCIPAL	SERNIOR SECONDARY SCHOOL (BOYS) MALOUT MANDI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024049796	2.41901E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	657	25-04-2024	13110	19196-PRINCIPAL	SERNIOR SECONDARY SCHOOL (BOYS) MALOUT MANDI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024012591	2.41901E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	308	10-04-2024	35400	19210-HEADMASTER	GOVT. HIGH SCHOOL, BADIAN MUKATSAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024012534	2.41901E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	251	10-04-2024	75038	19210-HEADMASTER	GOVT. HIGH SCHOOL, BADIAN MUKATSAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024012592	2.41901E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	309	10-04-2024	213364	19210-HEADMASTER	GOVT. HIGH SCHOOL, BADIAN MUKATSAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024012593	2.41901E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	310	10-04-2024	1E+06	19210-HEADMASTER	GOVT. HIGH SCHOOL, BADIAN MUKATSAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024012519	2.41901E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	236	10-04-2024	111128	19210-HEADMASTER	GOVT. HIGH SCHOOL, BADIAN MUKATSAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024049801	2.41901E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	662	25-04-2024	24560	19210-HEADMASTER	GOVT. HIGH SCHOOL, BADIAN MUKATSAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024012597	2.41901E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	314	10-04-2024	80848	19199-PRINCIPAL	GOVT. SR. SEC. SCHOOL, PANNI WALA FATTA MUKATSAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024012598	2.41901E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	315	10-04-2024	1E+06	19199-PRINCIPAL	GOVT. SR. SEC. SCHOOL, PANNI WALA FATTA MUKATSAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024012599	2.41901E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	316	10-04-2024	150774	19199-PRINCIPAL	GOVT. SR. SEC. SCHOOL, PANNI WALA FATTA MUKATSAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024012600	2.41901E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	317	10-04-2024	127014	19199-PRINCIPAL	GOVT. SR. SEC. SCHOOL, PANNI WALA FATTA MUKATSAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024012601	2.41901E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	318	10-04-2024	41212	19199-PRINCIPAL	GOVT. SR. SEC. SCHOOL, PANNI WALA FATTA MUKATSAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024049803	2.41901E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	664	25-04-2024	58970	19199-PRINCIPAL	GOVT. SR. SEC. SCHOOL, PANNI WALA FATTA MUKATSAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024049621	2.41901E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	482	12-04-2024	164644	19242-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, PAKKI TIBBI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024049622	2.41901E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	483	12-04-2024	112998	19242-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, PAKKI TIBBI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

####	VN042024049623	2.41901E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	484	12-04-2024	126914	19242-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, PAKKI TIBBI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024049624	2.41901E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	485	12-04-2024	723422	19242-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, PAKKI TIBBI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024049625	2.41901E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	486	12-04-2024	25500	19242-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, PAKKI TIBBI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024012520	2.41901E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	237	10-04-2024	536520	19230-HEADMASTER	GOVT. HIGH SCHOOL, KHANE KI KHAB MUKATSAR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024012521	2.41901E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	238	10-04-2024	41812	19230-HEADMASTER	GOVT. HIGH SCHOOL, KHANE KI KHAB MUKATSAR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024012607	2.41901E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	324	10-04-2024	57800	19073-B.P.E.O.	MALOUT MANDI MUKATSAR	SECRETARY TO	PUNJAB
####	VN042024012608	2.41901E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	325	10-04-2024	67480	19073-B.P.E.O.	MALOUT MANDI MUKATSAR	SECRETARY TO	PUNJAB
####	VN042024012514	2.41901E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	231	10-04-2024	2E+06	19073-B.P.E.O.	MALOUT MANDI MUKATSAR	SECRETARY TO	PUNJAB
####	VN042024012515	2.41901E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	232	10-04-2024	5E+06	19073-B.P.E.O.	MALOUT MANDI MUKATSAR	SECRETARY TO	PUNJAB
####	VN042024012516	2.41901E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	233	10-04-2024	2E+07	19073-B.P.E.O.	MALOUT MANDI MUKATSAR	SECRETARY TO	PUNJAB
####	VN042024012517	2.41901E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	EDUCATION	NT	V	234	10-04-2024	2E+06	19073-B.P.E.O.	MALOUT MANDI MUKATSAR	SECRETARY TO	PUNJAB
####	VN042024049740	2.41901E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	601	23-04-2024	325500	19073-B.P.E.O.	MALOUT MANDI MUKATSAR	SECRETARY TO	PUNJAB
####	VN042024049741	2.41901E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	602	23-04-2024	212744	19073-B.P.E.O.	MALOUT MANDI MUKATSAR	SECRETARY TO	PUNJAB
####	VN042024027226	2.41901E+14	01-04-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	44	23-04-2024	55275	BLOCK PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION OFFICER MALOUT	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024049618	2.41901E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	479	12-04-2024	763127	19177-PRINCIPAL	SECONDARY SCHOOL (BOYS) ABUL KHURANA MUKATSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024049619	2.41901E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	480	12-04-2024	375046	19177-PRINCIPAL	SECONDARY SCHOOL (BOYS) ABUL KHURANA MUKATSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024049620	2.41901E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	481	12-04-2024	375796	19177-PRINCIPAL	SECONDARY SCHOOL (BOYS) ABUL KHURANA MUKATSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024049649	2.41901E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	510	12-04-2024	103324	19177-PRINCIPAL	SECONDARY SCHOOL (BOYS) ABUL KHURANA MUKATSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024049650	2.41901E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	511	12-04-2024	1E+06	19177-PRINCIPAL	SECONDARY SCHOOL (BOYS) ABUL KHURANA MUKATSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024012571	2.41901E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	288	10-04-2024	463402	19229-HEADMASTER	GOVT. HIGH SCHOOL, KUTTIAN WALI MUKATSAR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024012572	2.41901E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	289	10-04-2024	188022	19229-HEADMASTER	GOVT. HIGH SCHOOL, KUTTIAN WALI MUKATSAR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024049793	2.41901E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	654	25-04-2024	7830	19229-HEADMASTER	GOVT. HIGH SCHOOL, KUTTIAN WALI MUKATSAR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024012525	2.41901E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	242	10-04-2024	103508	19236-HEADMASTER	GOVT. HIGH SCHOOL, MIDDA MUKATSAR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024012526	2.41901E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	243	10-04-2024	114942	19236-HEADMASTER	GOVT. HIGH SCHOOL, MIDDA MUKATSAR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024012540	2.41901E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	257	10-04-2024	879722	19236-HEADMASTER	GOVT. HIGH SCHOOL, MIDDA MUKATSAR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024049797	2.41901E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	658	25-04-2024	15330	19236-HEADMASTER	GOVT. HIGH SCHOOL, MIDDA MUKATSAR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024049744	2.41901E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	605	23-04-2024	49269	19236-HEADMASTER	GOVT. HIGH SCHOOL, MIDDA MUKATSAR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024012307	2.41901E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	24	10-04-2024	493342	19211-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BURJ SIDHWAN	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024012308	2.41901E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	25	10-04-2024	1E+06	19211-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BURJ SIDHWAN	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

###	VN042024012309	2.41901E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	26	10-04-2024	55390	19211-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BURJ SIDHWAN	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024027248	2.41901E+14	01-04-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	576003	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024012304	2.41901E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	21	10-04-2024	129360	19215-HEADMASTER	GOVT. HIGH SCHOOL, DANE WALA MUKATSAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024012305	2.41901E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	22	10-04-2024	711698	19215-HEADMASTER	GOVT. HIGH SCHOOL, DANE WALA MUKATSAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024012306	2.41901E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	23	10-04-2024	983723	19215-HEADMASTER	GOVT. HIGH SCHOOL, DANE WALA MUKATSAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024049790	2.41901E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	651	25-04-2024	4470	19215-HEADMASTER	GOVT. HIGH SCHOOL, DANE WALA MUKATSAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024012576	2.41901E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	293	10-04-2024	114942	19212-HEADMASTER	GOVT. HIGH SCHOOL, BODI WALA KHARAK SINGH MUKATSAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024012582	2.41901E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	299	10-04-2024	588642	19212-HEADMASTER	GOVT. HIGH SCHOOL, BODI WALA KHARAK SINGH MUKATSAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024012585	2.41901E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	302	10-04-2024	104712	19020-PRINCIPAL	SECONDARY SCHOOL CHAK ATTARISADARWALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024012586	2.41901E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	303	10-04-2024	846948	19020-PRINCIPAL	SECONDARY SCHOOL CHAK ATTARISADARWALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024012587	2.41901E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	304	10-04-2024	334656	19020-PRINCIPAL	SECONDARY SCHOOL CHAK ATTARISADARWALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024012588	2.41901E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	305	10-04-2024	1E+06	19020-PRINCIPAL	SECONDARY SCHOOL CHAK ATTARISADARWALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024012589	2.41901E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	306	10-04-2024	64556	19020-PRINCIPAL	SECONDARY SCHOOL CHAK ATTARISADARWALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024012590	2.41901E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	307	10-04-2024	41172	19020-PRINCIPAL	SECONDARY SCHOOL CHAK ATTARISADARWALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024012518	2.41901E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	235	10-04-2024	2E+06	19020-PRINCIPAL	SECONDARY SCHOOL CHAK ATTARISADARWALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024027247	2.41901E+14	01-04-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	934122	19346-PRINCIPAL	SENIOR SECONDARY SCHOOL MANDI HARGI RAM	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024012602	2.41901E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	319	10-04-2024	83186	19183-PRINCIPAL	SERNIOR SECONDARY SCHOOL DABWALI DHAB MUKATSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024012603	2.41901E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	320	10-04-2024	164644	19183-PRINCIPAL	SERNIOR SECONDARY SCHOOL DABWALI DHAB MUKATSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024012604	2.41901E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	321	10-04-2024	205356	19183-PRINCIPAL	SERNIOR SECONDARY SCHOOL DABWALI DHAB MUKATSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024012605	2.41901E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	322	10-04-2024	394620	19183-PRINCIPAL	SERNIOR SECONDARY SCHOOL DABWALI DHAB MUKATSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024012606	2.41901E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	323	10-04-2024	682478	19183-PRINCIPAL	SERNIOR SECONDARY SCHOOL DABWALI DHAB MUKATSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024027256	2.41901E+14	01-04-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	PENSIONS AND OTHER RETIREMENT	01-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	29-04-2024	657653	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024049642	2.41901E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	503	12-04-2024	38454	19020-PRINCIPAL	SECONDARY SCHOOL CHAK ATTARISADARWALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024049643	2.41901E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	504	12-04-2024	75684	19020-PRINCIPAL	SECONDARY SCHOOL CHAK ATTARISADARWALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024049644	2.41901E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	505	12-04-2024	904084	19020-PRINCIPAL	SECONDARY SCHOOL CHAK ATTARISADARWALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024012300	2.41901E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	17	10-04-2024	800756	19224-HEADMASTER	GOVT. HIGH SCHOOL, KINGARA MUKATSAR	SECRETARY TO GOVERNMENT,	PUNJAB

###	VN042024012301	2.41901E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	18	10-04-2024	475806	19224-HEADMASTER	GOVT. HIGH SCHOOL, KINGARA MUKATSAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024012302	2.41901E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	19	10-04-2024	40044	19224-HEADMASTER	GOVT. HIGH SCHOOL, KINGARA MUKATSAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024049791	2.41901E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	652	25-04-2024	540	19224-HEADMASTER	GOVT. HIGH SCHOOL, KINGARA MUKATSAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024012538	2.41901E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	255	10-04-2024	75038	19234-HEADMASTER	GOVT. HIGH SCHOOL, MOHLAN MUKATSAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024012539	2.41901E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	256	10-04-2024	101656	19234-HEADMASTER	GOVT. HIGH SCHOOL, MOHLAN MUKATSAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024012565	2.41901E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	282	10-04-2024	603154	19234-HEADMASTER	GOVT. HIGH SCHOOL, MOHLAN MUKATSAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024049626	2.41901E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	487	12-04-2024	81900	19233-HEADMASTER	GOVT. HIGH SCHOOL, MANN MUKATSAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024049627	2.41901E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	488	12-04-2024	469528	19233-HEADMASTER	GOVT. HIGH SCHOOL, MANN MUKATSAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024049628	2.41901E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	489	12-04-2024	283217	19233-HEADMASTER	GOVT. HIGH SCHOOL, MANN MUKATSAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024049629	2.41901E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	490	12-04-2024	35388	19233-HEADMASTER	GOVT. HIGH SCHOOL, MANN MUKATSAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024012284	2.41901E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1	05-04-2024	1E+06	19205-PRINCIPAL	GOVT. SR. SEC. SCHOOL, SARAWAN BODLA MUKATSAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024012285	2.41901E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2	05-04-2024	2E+06	19205-PRINCIPAL	GOVT. SR. SEC. SCHOOL, SARAWAN BODLA MUKATSAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024049795	2.41901E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	656	25-04-2024	4560	19205-PRINCIPAL	GOVT. SR. SEC. SCHOOL, SARAWAN BODLA MUKATSAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024012303	2.41901E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	20	10-04-2024	1E+06	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024002972	2.41901E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	WELFARE SERVICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	32	10-04-2024	60510	SENIOR MEDICAL	CENTRE, ALAMWALA MUKATSAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024016346	2.41901E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	1	10-04-2024	60900	SENIOR MEDICAL	CENTRE,ALAMWALA MUKATSAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024016352	2.41901E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	7	10-04-2024	72326	SENIOR MEDICAL	CENTRE,ALAMWALA MUKATSAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024027196	2.41901E+14	01-04-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	14	10-04-2024	33293	SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE ALAM WALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024002973	2.41901E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	33	10-04-2024	44132	SENIOR MEDICAL	CENTRE, ALAMWALA MUKATSAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024002941	2.41901E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	1	10-04-2024	126000	SENIOR MEDICAL	CENTRE, ALAMWALA MUKATSAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024002942	2.41901E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	2	10-04-2024	235992	SENIOR MEDICAL	CENTRE, ALAMWALA MUKATSAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024002974	2.41901E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	34	10-04-2024	202080	SENIOR MEDICAL	CENTRE, ALAMWALA MUKATSAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024002975	2.41901E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	35	10-04-2024	92182	SENIOR MEDICAL	CENTRE, ALAMWALA MUKATSAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024002976	2.41901E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	36	10-04-2024	121000	SENIOR MEDICAL	CENTRE, ALAMWALA MUKATSAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024002943	2.41901E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	3	10-04-2024	329772	SENIOR MEDICAL	CENTRE, ALAMWALA MUKATSAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024016353	2.41901E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	8	10-04-2024	155424	SENIOR MEDICAL	CENTRE,ALAMWALA MUKATSAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024016354	2.41901E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	9	10-04-2024	127806	SENIOR MEDICAL	CENTRE,ALAMWALA MUKATSAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024002977	2.41901E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	37	10-04-2024	256274	SENIOR MEDICAL	CENTRE, ALAMWALA MUKATSAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024016355	2.41901E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	PLAN FOR SCHEDULED CASTES	WELFARE SERVICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	10	10-04-2024	171576	SENIOR MEDICAL	CENTRE,ALAMWALA MUKATSAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024002978	2.41901E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	38	10-04-2024	218956	SENIOR MEDICAL	CENTRE, ALAMWALA MUKATSAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024016356	2.41901E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	11	10-04-2024	222916	SENIOR MEDICAL	CENTRE,ALAMWALA MUKATSAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024002979	2.41901E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	39	10-04-2024	278262	SENIOR MEDICAL	CENTRE, ALAMWALA MUKATSAR	DIRECTOR, HEALTH &	PUNJAB

####	VN042024002980	2.41901E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	40	10-04-2024	300964	SENIOR MEDICAL	CENTRE, ALAMWALA MUKATSAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024002981	2.41901E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	41	10-04-2024	362932	SENIOR MEDICAL	CENTRE, ALAMWALA MUKATSAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024002982	2.41901E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	42	10-04-2024	619975	SENIOR MEDICAL	CENTRE, ALAMWALA MUKATSAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024002983	2.41901E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	43	10-04-2024	76038	SENIOR MEDICAL	CENTRE, ALAMWALA MUKATSAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024002984	2.41901E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	44	10-04-2024	528920	SENIOR MEDICAL	CENTRE, ALAMWALA MUKATSAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024002985	2.41901E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	45	10-04-2024	475470	SENIOR MEDICAL	CENTRE, ALAMWALA MUKATSAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029974	2.41901E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	154	23-04-2024	9450	SENIOR MEDICAL	CENTRE, ALAMWALA MUKATSAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029975	2.41901E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	155	23-04-2024	44796	SENIOR MEDICAL	CENTRE, ALAMWALA MUKATSAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024037616	2.41901E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	21	22-04-2024	340654	SENIOR MEDICAL	CENTRE,ALAMWALA MUKATSAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029952	2.41901E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	132	22-04-2024	22000	SENIOR MEDICAL	CENTRE, ALAMWALA MUKATSAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029953	2.41901E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	133	22-04-2024	30000	SENIOR MEDICAL	CENTRE, ALAMWALA MUKATSAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024037617	2.41901E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	22	22-04-2024	22000	SENIOR MEDICAL	CENTRE,ALAMWALA MUKATSAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029990	2.41901E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	170	29-04-2024	25476	SENIOR MEDICAL	CENTRE, ALAMWALA MUKATSAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029991	2.41901E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	171	29-04-2024	26243	SENIOR MEDICAL	CENTRE, ALAMWALA MUKATSAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029891	2.41901E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	71	12-04-2024	69100	SENIOR MEDICAL	ESI DISPENSARY NO. 1, MALOUT MUKATSAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029892	2.41901E+14	01-04-2024	N	DC06	F	vouched Contingent	1900-MUKATSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL	HEALTH AND	NT	V	72	12-04-2024	14236	SENIOR MEDICAL	ESI DISPENSARY NO. 1, MALOUT MUKATSAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029893	2.41901E+14	01-04-2024	N	DC06	F	vouched Contingent	1900-MUKATSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL	HEALTH AND	NT	V	73	12-04-2024	12736	SENIOR MEDICAL	ESI DISPENSARY NO. 1, MALOUT MUKATSAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029976	2.41901E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	156	23-04-2024	80828	SENIOR MEDICAL	ESI DISPENSARY NO. 1, MALOUT MUKATSAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024027183	2.41901E+14	01-04-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	1	05-04-2024	830760	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024035650	2.41901E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	13	12-04-2024	256684	BLOCK DEVELOPME	AND PANCHAYAT OFFICER MALOUT	DIRECTOR, RURAL	PUNJAB
####	VN042024035651	2.41901E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	14	12-04-2024	542304	BLOCK DEVELOPME	AND PANCHAYAT OFFICER MALOUT	DIRECTOR, RURAL	PUNJAB
####	VN042024000401	2.41901E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	1	10-04-2024	94460	19009-SUB DIVISIONAL MAGISTRATE	MALOUT MUKATSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN042024000402	2.41901E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	2	10-04-2024	178188	19009-SUB DIVISIONAL MAGISTRATE	MALOUT MUKATSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN042024039651	2.41901E+14	01-04-2024	N	DC03	K	Refund Vouchers	1900-MUKATSAR	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	20	25-04-2024	163406	19147-COLLECTOR	MALOUT MUKATSAR	SECRETARY TO GOVERNMENT,	CHANDIGARH
####	VN042024020718	2.41901E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	40	12-04-2024	73824	DEVELOPMENT PROJECT	CDPO,MALOUT MUKTSAR	DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN042024020719	2.41901E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	41	12-04-2024	82832	DEVELOPMENT PROJECT	CDPO,MALOUT MUKTSAR	DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN042024020720	2.41901E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	42	12-04-2024	109088	DEVELOPMENT PROJECT	CDPO,MALOUT MUKTSAR	DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN042024020721	2.41901E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	43	12-04-2024	236800	DEVELOPMENT PROJECT	CDPO,MALOUT MUKTSAR	DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN042024020722	2.41901E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	44	12-04-2024	259668	DEVELOPMENT PROJECT	CDPO,MALOUT MUKTSAR	DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN042024020735	2.41901E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	57	22-04-2024	1E+06	DEVELOPMENT PROJECT	CDPO,MALOUT MUKTSAR	DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN042024020736	2.41901E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	58	22-04-2024	458950	DEVELOPMENT PROJECT	CDPO,MALOUT MUKTSAR	DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN042024023086	2.41901E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1900-MUKATSAR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	36	22-04-2024	80892	19012-TEHSILDAR	MALOUT MUKATSAR	DIRECTOR, LAND	CHANDI
####	VN042024023087	2.41901E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1900-MUKATSAR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	37	22-04-2024	236876	19012-TEHSILDAR	MALOUT MUKATSAR	DIRECTOR, LAND	CHANDI
####	VN042024025251	2.41901E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1900-MUKATSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	8	22-04-2024	302904	19143-TEHSILDAR	MALOUT MUKATSAR	DIRECTOR, LAND	CHANDI

####	VN042024025252	2.41901E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1900-MUKATSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	9	22-04-2024	1E+06	19143-TEHSILDAR	MALOUT MUKATSAR	DIRECTOR, LAND	CHANDI
####	VN042024025253	2.41901E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1900-MUKATSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	10	22-04-2024	39800	19143-TEHSILDAR	MALOUT MUKATSAR	DIRECTOR, LAND	CHANDI
####	VN042024023088	2.41901E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1900-MUKATSAR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	38	22-04-2024	114524	19012-TEHSILDAR	MALOUT MUKATSAR	DIRECTOR, LAND	CHANDI
####	VN042024023089	2.41901E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1900-MUKATSAR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	39	22-04-2024	314030	19012-TEHSILDAR	MALOUT MUKATSAR	DIRECTOR, LAND	CHANDI
####	VN042024023095	2.41901E+14	01-04-2024	N	DC01	F	vouched Contingent	1900-MUKATSAR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	REVENUE, REHABILIT	NT	V	45	25-04-2024	16040	19012-TEHSILDAR	MALOUT MUKATSAR	DIRECTOR, LAND	CHANDI
####	VN042024044908	2.41901E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1900-MUKATSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	8	10-04-2024	43086	ASSTT.REGISTRAR	MUKATSAR MUKATSAR	REGISTRAR, CO-	PUNJAB
####	VN042024044909	2.41901E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1900-MUKATSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	9	10-04-2024	54544	ASSTT.REGISTRAR	MUKATSAR MUKATSAR	REGISTRAR, CO-	PUNJAB
####	VN042024044910	2.41901E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1900-MUKATSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	10	10-04-2024	334580	ASSTT.REGISTRAR	MUKATSAR MUKATSAR	REGISTRAR, CO-	PUNJAB
####	VN042024044916	2.41901E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1900-MUKATSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	21	12-04-2024	77664	ASSTT.REGISTRAR	MUKATSAR MUKATSAR	REGISTRAR, CO-	PUNJAB
####	VN042024044923	2.41901E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1900-MUKATSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	28	22-04-2024	19900	ASSTT.REGISTRAR	MUKATSAR MUKATSAR	REGISTRAR, CO-	PUNJAB
####	VN042024044924	2.41901E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1900-MUKATSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	29	24-04-2024	66334	ASSTT.REGISTRAR	MUKATSAR MUKATSAR	REGISTRAR, CO-	PUNJAB
####	VN042024029954	2.41901E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	134	22-04-2024	150066	SENIOR MEDICAL	CIVIL HOSPITAL MALOUT MUKATSAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029955	2.41901E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	135	22-04-2024	105544	SENIOR MEDICAL	CIVIL HOSPITAL MALOUT MUKATSAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029956	2.41901E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	136	22-04-2024	133684	SENIOR MEDICAL	CIVIL HOSPITAL MALOUT MUKATSAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029957	2.41901E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	137	22-04-2024	129560	SENIOR MEDICAL	CIVIL HOSPITAL MALOUT MUKATSAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029958	2.41901E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	138	22-04-2024	330192	SENIOR MEDICAL	CIVIL HOSPITAL MALOUT MUKATSAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029959	2.41901E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	139	22-04-2024	331981	SENIOR MEDICAL	CIVIL HOSPITAL MALOUT MUKATSAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024037618	2.41901E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	23	22-04-2024	21700	SENIOR MEDICAL	I/C CIVIL HOSPITAL, MALOUT MUKATSAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029960	2.41901E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	140	22-04-2024	94000	SENIOR MEDICAL	CIVIL HOSPITAL MALOUT MUKATSAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029961	2.41901E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	141	22-04-2024	104904	SENIOR MEDICAL	CIVIL HOSPITAL MALOUT MUKATSAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029977	2.41901E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	157	23-04-2024	447878	SENIOR MEDICAL	CIVIL HOSPITAL MALOUT MUKATSAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029978	2.41901E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	158	23-04-2024	254061	SENIOR MEDICAL	CIVIL HOSPITAL MALOUT MUKATSAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029979	2.41901E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	159	23-04-2024	136621	SENIOR MEDICAL	CIVIL HOSPITAL MALOUT MUKATSAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029980	2.41901E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	160	23-04-2024	95282	SENIOR MEDICAL	CIVIL HOSPITAL MALOUT MUKATSAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029981	2.41901E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	161	23-04-2024	70000	SENIOR MEDICAL	CIVIL HOSPITAL MALOUT MUKATSAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029983	2.41901E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	163	24-04-2024	78904	SENIOR MEDICAL	CIVIL HOSPITAL MALOUT MUKATSAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029984	2.41901E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	164	24-04-2024	127252	SENIOR MEDICAL	CIVIL HOSPITAL MALOUT MUKATSAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029985	2.41901E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	165	24-04-2024	95282	SENIOR MEDICAL	CIVIL HOSPITAL MALOUT MUKATSAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029986	2.41901E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	166	24-04-2024	534248	SENIOR MEDICAL	CIVIL HOSPITAL MALOUT MUKATSAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024009903	2.41901E+14	01-04-2024	N	DC05	F	vouched Contingent	1900-MUKATSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL	EDUCATION	NT	V	4	10-04-2024	33462	COMMANDING OFFICER	BATTTALION IN NCC ACADEMY MALOUT	DIRECTOR, YOUTH	PUNJAB
####	VN042024052456	2.41901E+14	01-04-2024	N	DC05	F	vouched Contingent	1900-MUKATSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	EDUCATION	NT	V	13	25-04-2024	4957	COMMANDING OFFICER	BATTTALION IN NCC ACADEMY MALOUT	DIRECTOR, YOUTH	PUNJAB
####	VN042024052460	2.41901E+14	01-04-2024	N	DC05	E	Contingent Bill	1900-MUKATSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-ANNUAL CAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	EDUCATION	NT	V	17	29-04-2024	17584	COMMANDING OFFICER	BATTTALION IN NCC ACADEMY MALOUT	DIRECTOR, YOUTH	PUNJAB
####	VN042024052457	2.41901E+14	01-04-2024	N	DC05	E	Contingent Bill	1900-MUKATSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-ANNUAL CAMPS	BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL	EDUCATION	NT	V	14	25-04-2024	6785	COMMANDING OFFICER	BATTTALION IN NCC ACADEMY MALOUT	DIRECTOR, YOUTH	PUNJAB
####	VN042024009900	2.41901E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1900-MUKATSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1	10-04-2024	83100	COMMANDING OFFICER	BATTTALION IN NCC ACADEMY MALOUT	DIRECTOR, YOUTH	PUNJAB
####	VN042024009901	2.41901E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1900-MUKATSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	2	10-04-2024	197928	COMMANDING OFFICER	BATTTALION IN NCC ACADEMY MALOUT	DIRECTOR, YOUTH	PUNJAB
####	VN042024009902	2.41901E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1900-MUKATSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	3	10-04-2024	410446	COMMANDING OFFICER	BATTTALION IN NCC ACADEMY MALOUT	DIRECTOR, YOUTH	PUNJAB
####	VN042024052458	2.41901E+14	01-04-2024	N	DC05	E	Contingent Bill	1900-MUKATSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-ANNUAL CAMPS	BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL	EDUCATION	NT	V	15	25-04-2024	205	COMMANDING OFFICER	BATTTALION IN NCC ACADEMY MALOUT	DIRECTOR, YOUTH	PUNJAB
####	VN042024052461	2.41901E+14	01-04-2024	N	DC05	E	Contingent Bill	1900-MUKATSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-ANNUAL CAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	EDUCATION	NT	V	18	29-04-2024	3782	COMMANDING OFFICER	BATTTALION IN NCC ACADEMY MALOUT	DIRECTOR, YOUTH	PUNJAB
####	VN042024052451	2.41901E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1900-MUKATSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	8	23-04-2024	3329	COMMANDING OFFICER	BATTTALION IN NCC ACADEMY MALOUT	DIRECTOR, YOUTH	PUNJAB

####	VN042024052452	2.41901E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1900-MUKATSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	9	23-04-2024	6000	COMMANDING OFFICER	BATTTALION IN NCC ACADEMY MALOUT	DIRECTOR, YOUTH	PUNJAB
####	VN042024052453	2.41901E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1900-MUKATSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	10	23-04-2024	7500	COMMANDING OFFICER	BATTTALION IN NCC ACADEMY MALOUT	DIRECTOR, YOUTH	PUNJAB
####	VN042024052454	2.41901E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1900-MUKATSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	11	23-04-2024	13400	COMMANDING OFFICER	BATTTALION IN NCC ACADEMY MALOUT	DIRECTOR, YOUTH	PUNJAB
####	VN042024052455	2.41901E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1900-MUKATSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	12	23-04-2024	8671	COMMANDING OFFICER	BATTTALION IN NCC ACADEMY MALOUT	DIRECTOR, YOUTH	PUNJAB
####	VN042024052449	2.41901E+14	01-04-2024	N	DC05	F	vouched Contingent	1900-MUKATSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	EDUCATION	NT	V	6	22-04-2024	1096	COMMANDING OFFICER	BATTTALION IN NCC ACADEMY MALOUT	DIRECTOR, YOUTH	PUNJAB
####	VN042024052459	2.41901E+14	01-04-2024	N	DC05	F	vouched Contingent	1900-MUKATSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-ANNUAL CAMPS	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	EDUCATION	NT	V	16	25-04-2024	2167	COMMANDING OFFICER	BATTTALION IN NCC ACADEMY MALOUT	DIRECTOR, YOUTH	PUNJAB
####	VN042024012323	2.41901E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	40	10-04-2024	103508	19437-HEAD MASTER	GOVT HIGH SCHOOL, BBANIA MUKTSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024012324	2.41901E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	41	10-04-2024	512448	19435-HEAD MASTER	GOVT HIGH SCHOOL, RUKHALA MUKTSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024012325	2.41901E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	42	10-04-2024	127014	19437-HEAD MASTER	GOVT HIGH SCHOOL, BBANIA MUKTSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024012326	2.41901E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	43	10-04-2024	487132	19436-HEAD MASTER	GOVT HIGH SCHOOL, LUNDEWALA MUKTSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024012310	2.41901E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	27	10-04-2024	319668	19435-HEAD MASTER	GOVT HIGH SCHOOL, RUKHALA MUKTSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024012311	2.41901E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	28	10-04-2024	470904	19434-HEAD MASTER	GOVT HIGH SCHOOL, MUKTSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024012560	2.41901E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	277	10-04-2024	59015	19436-HEAD MASTER	GOVT HIGH SCHOOL, LUNDEWALA MUKTSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024012561	2.41901E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	278	10-04-2024	216098	19435-HEAD MASTER	GOVT HIGH SCHOOL, RUKHALA MUKTSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024012562	2.41901E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	279	10-04-2024	391256	19436-HEAD MASTER	GOVT HIGH SCHOOL, LUNDEWALA MUKTSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024012583	2.41901E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	300	10-04-2024	330956	19415-HEAD MASTER	GOVERNMENT HIGH SCHOOL CHHAPIAN WALI	DIRECTOR, TOURISM, CULTURAL	CHANDIGARH
####	VN042024012584	2.41901E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	301	10-04-2024	375616	19415-HEAD MASTER	GOVERNMENT HIGH SCHOOL CHHAPIAN WALI	DIRECTOR, TOURISM, CULTURAL	CHANDIGARH
####	VN042024048378	2.41901E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	26	10-04-2024	68049	EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION MALOUT	ENGINEER, PUBLIC	PATIALA
####	VN042024048379	2.41901E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	27	10-04-2024	102340	EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION MALOUT	ENGINEER, PUBLIC	PATIALA
####	VN042024048380	2.41901E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	28	10-04-2024	244504	EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION MALOUT	ENGINEER, PUBLIC	PATIALA
####	VN042024048381	2.41901E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	29	10-04-2024	476626	EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION MALOUT	ENGINEER, PUBLIC	PATIALA
####	VN042024048382	2.41901E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	30	10-04-2024	636829	EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION MALOUT	ENGINEER, PUBLIC	PATIALA
####	VN042024048383	2.41901E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	31	10-04-2024	662344	EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION MALOUT	ENGINEER, PUBLIC	PATIALA
####	VN042024048384	2.41901E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	32	10-04-2024	817192	EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION MALOUT	ENGINEER, PUBLIC	PATIALA
####	VN042024048385	2.41901E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	33	10-04-2024	1E+06	EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION MALOUT	ENGINEER, PUBLIC	PATIALA
####	VN042024048386	2.41901E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	34	10-04-2024	1E+06	EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION MALOUT	ENGINEER, PUBLIC	PATIALA
####	VN042024048387	2.41901E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	35	10-04-2024	1E+06	EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION MALOUT	ENGINEER, PUBLIC	PATIALA
####	VN042024048388	2.41901E+14	01-04-2024	N	DC10	F	vouched Contingent	1900-MUKATSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL	SUPPLY AND	NT	V	36	22-04-2024	502800	EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION MALOUT	ENGINEER, PUBLIC	PATIALA
####	VN042024048394	2.41901E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	42	23-04-2024	22908	EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION MALOUT	ENGINEER, PUBLIC	PATIALA
####	VN042024048389	2.41901E+14	01-04-2024	N	DC10	F	vouched Contingent	1900-MUKATSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	37	22-04-2024	322976	EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION MALOUT	ENGINEER, PUBLIC	PATIALA
####	VN042024048395	2.41901E+14	01-04-2024	N	DC10	F	vouched Contingent	1900-MUKATSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	43	23-04-2024	52800	EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION MALOUT	ENGINEER, PUBLIC	PATIALA
####	VN042024049634	2.41901E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	495	12-04-2024	78712	19436-HEAD MASTER	GOVT HIGH SCHOOL, LUNDEWALA MUKTSAR	DIRECTOR, PUBLIC	PUNJAB
####	VN042024049635	2.41901E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	496	12-04-2024	112492	19436-HEAD MASTER	GOVT HIGH SCHOOL, LUNDEWALA MUKTSAR	DIRECTOR, PUBLIC	PUNJAB

###	VN042024039643	2.41901E+11	01-04-2024	N	DC03	D	Misc. Vouchers	1900-MUKATSAR	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	REVENUE, REHABILITATION	NT	V	12	12-04-2024	400	19147-COLLECTOR	MALOUT MUKATSAR	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	VN042024039644	2.41901E+11	01-04-2024	N	DC03	D	Misc. Vouchers	1900-MUKATSAR	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	REVENUE, REHABILITATION	NT	V	13	16-04-2024	1000	19147-COLLECTOR	MALOUT MUKATSAR	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	VN042024039654	2.41901E+11	01-04-2024	N	DC03	D	Misc. Vouchers	1900-MUKATSAR	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	REVENUE, REHABILITATION	NT	V	23	25-04-2024	400	19147-COLLECTOR	MALOUT MUKATSAR	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	VN042024012505	2.41902E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	222	10-04-2024	19900	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024012506	2.41902E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	223	10-04-2024	46776	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024012507	2.41902E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	224	10-04-2024	318776	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024012508	2.41902E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	225	10-04-2024	824370	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024012713	2.41902E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	430	10-04-2024	103324	19180-PRINCIPAL	SERNIOR SECONDARY SCHOOL BHALLIANA MUKATSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024012714	2.41902E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	431	10-04-2024	142782	19180-PRINCIPAL	SERNIOR SECONDARY SCHOOL BHALLIANA MUKATSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024012715	2.41902E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	432	10-04-2024	286726	19180-PRINCIPAL	SERNIOR SECONDARY SCHOOL BHALLIANA MUKATSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024012716	2.41902E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	433	10-04-2024	345136	19180-PRINCIPAL	SERNIOR SECONDARY SCHOOL BHALLIANA MUKATSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024012717	2.41902E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	434	10-04-2024	46776	19180-PRINCIPAL	SERNIOR SECONDARY SCHOOL BHALLIANA MUKATSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024012718	2.41902E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	435	10-04-2024	1E+06	19180-PRINCIPAL	SERNIOR SECONDARY SCHOOL BHALLIANA MUKATSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024049770	2.41902E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	631	25-04-2024	2200	19180-PRINCIPAL	SERNIOR SECONDARY SCHOOL BHALLIANA MUKATSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024049608	2.41902E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	469	12-04-2024	2E+06	19185-PRINCIPAL	SERNIOR SECONDARY SCHOOL (BOYS) GIDDERBAHA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024049688	2.41902E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	549	15-04-2024	1E+06	19185-PRINCIPAL	SERNIOR SECONDARY SCHOOL (BOYS) GIDDERBAHA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024012732	2.41902E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	449	10-04-2024	781026	19186-PRINCIPAL	SERNIOR SECONDARY SCHOOL (GIRLS) GIDDERBAHA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024012733	2.41902E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	450	10-04-2024	696670	19186-PRINCIPAL	SERNIOR SECONDARY SCHOOL (GIRLS) GIDDERBAHA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024012734	2.41902E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	451	10-04-2024	608768	19186-PRINCIPAL	SERNIOR SECONDARY SCHOOL (GIRLS) GIDDERBAHA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024012735	2.41902E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	452	10-04-2024	125234	19186-PRINCIPAL	SERNIOR SECONDARY SCHOOL (GIRLS) GIDDERBAHA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024012736	2.41902E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	453	10-04-2024	32990	19186-PRINCIPAL	SERNIOR SECONDARY SCHOOL (GIRLS) GIDDERBAHA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024012737	2.41902E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	454	10-04-2024	2E+06	19186-PRINCIPAL	SERNIOR SECONDARY SCHOOL (GIRLS) GIDDERBAHA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024027237	2.41902E+14	01-04-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	729005	19347-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL GIDDERBAHA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024027238	2.41902E+14	01-04-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	783900	19347-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL GIDDERBAHA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024049775	2.41902E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	636	25-04-2024	11290	19186-PRINCIPAL	SERNIOR SECONDARY SCHOOL (GIRLS) GIDDERBAHA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024012478	2.41902E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	195	10-04-2024	164644	19209-PRINCIPAL	G.S.S.SCHOOL BHUNDER	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

###	VN042024012479	2.41902E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	196	10-04-2024	60262	19209-PRINCIPAL	G.S.S.SCHOOL BHUNDER	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024012480	2.41902E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	197	10-04-2024	35366	19209-PRINCIPAL	G.S.S.SCHOOL BHUNDER	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024012481	2.41902E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	198	10-04-2024	25500	19209-PRINCIPAL	G.S.S.SCHOOL BHUNDER	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024012482	2.41902E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	199	10-04-2024	518276	19209-PRINCIPAL	G.S.S.SCHOOL BHUNDER	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024012483	2.41902E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	200	10-04-2024	349498	19209-PRINCIPAL	G.S.S.SCHOOL BHUNDER	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024012484	2.41902E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	201	10-04-2024	748817	19209-PRINCIPAL	G.S.S.SCHOOL BHUNDER	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024027236	2.41902E+14	01-04-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	54	25-04-2024	16548	19339-HEADMASTER	GOVERNMENT HIGH SCHOOL CHHATIANA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024049762	2.41902E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	623	25-04-2024	32614	19213-HEADMASTER	GOVT. HIGH SCHOOL, CHHATIANA MUKATSAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024049763	2.41902E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	624	25-04-2024	103508	19213-HEADMASTER	GOVT. HIGH SCHOOL, CHHATIANA MUKATSAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024049764	2.41902E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	625	25-04-2024	1E+06	19213-HEADMASTER	GOVT. HIGH SCHOOL, CHHATIANA MUKATSAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024049761	2.41902E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	622	25-04-2024	9440	19213-HEADMASTER	GOVT. HIGH SCHOOL, CHHATIANA MUKATSAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024049760	2.41902E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	621	25-04-2024	35400	19213-HEADMASTER	GOVT. HIGH SCHOOL, CHHATIANA MUKATSAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024049776	2.41902E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	637	25-04-2024	913	19213-HEADMASTER	GOVT. HIGH SCHOOL, CHHATIANA MUKATSAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024049818	2.41902E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	679	30-04-2024	20124	19213-HEADMASTER	GOVT. HIGH SCHOOL, CHHATIANA MUKATSAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024012486	2.41902E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	203	10-04-2024	112998	19214-HEADMASTER	GOVT. HIGH SCHOOL, CHOTIAN MUKATSAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024012487	2.41902E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	204	10-04-2024	483986	19214-HEADMASTER	GOVT. HIGH SCHOOL, CHOTIAN MUKATSAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024012488	2.41902E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	205	10-04-2024	130810	19214-HEADMASTER	GOVT. HIGH SCHOOL, CHOTIAN MUKATSAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024012712	2.41902E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	429	10-04-2024	41812	19214-HEADMASTER	GOVT. HIGH SCHOOL, CHOTIAN MUKATSAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024049598	2.41902E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	459	12-04-2024	48090	19217-HEADMASTER	GOVT. HIGH SCHOOL, DAULA MUKATSAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024049599	2.41902E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	460	12-04-2024	86864	19217-HEADMASTER	GOVT. HIGH SCHOOL, DAULA MUKATSAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024049600	2.41902E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	461	12-04-2024	781606	19217-HEADMASTER	GOVT. HIGH SCHOOL, DAULA MUKATSAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024049609	2.41902E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	470	12-04-2024	298376	19217-HEADMASTER	GOVT. HIGH SCHOOL, DAULA MUKATSAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024012489	2.41902E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	206	10-04-2024	651816	19223-HEADMASTER	GOVT. HIGH SCHOOL, HUSNAR MUKATSAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024012490	2.41902E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	207	10-04-2024	100588	19223-HEADMASTER	GOVT. HIGH SCHOOL, HUSNAR MUKATSAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024012491	2.41902E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	208	10-04-2024	58644	19223-HEADMASTER	GOVT. HIGH SCHOOL, HUSNAR MUKATSAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024012492	2.41902E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	209	10-04-2024	1E+06	19223-HEADMASTER	GOVT. HIGH SCHOOL, HUSNAR MUKATSAR	SECRETARY TO GOVERNMENT,	PUNJAB

###	VN042024049767	2.41902E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	628	25-04-2024	7950	19223-HEADMASTER	GOVT. HIGH SCHOOL, HUSNAR MUKATSAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024012719	2.41902E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	436	10-04-2024	67508	19226-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL, KOT BHAI MUKATSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024012720	2.41902E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	437	10-04-2024	374150	19226-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL, KOT BHAI MUKATSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024012721	2.41902E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	438	10-04-2024	519882	19226-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL, KOT BHAI MUKATSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024012726	2.41902E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	443	10-04-2024	2E+06	19226-PRINCIPAL	GOVT. SENIOR SECONDARY SCHOOL, KOT BHAI MUKATSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024012722	2.41902E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	439	10-04-2024	130334	19020-PRINCIPAL	SECONDARY SCHOOL CHAK ATTARISADARWALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024012476	2.41902E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	193	10-04-2024	112898	19020-PRINCIPAL	SECONDARY SCHOOL CHAK ATTARISADARWALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024012477	2.41902E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	194	10-04-2024	663978	19020-PRINCIPAL	SECONDARY SCHOOL CHAK ATTARISADARWALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024012485	2.41902E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	202	10-04-2024	70630	19020-PRINCIPAL	SECONDARY SCHOOL CHAK ATTARISADARWALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024012727	2.41902E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	444	10-04-2024	150774	19231-HEADMASTER	GOVT. HIGH SCHOOL, LAL BHAI MUKATSAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024012728	2.41902E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	445	10-04-2024	273592	19231-HEADMASTER	GOVT. HIGH SCHOOL, LAL BHAI MUKATSAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024012729	2.41902E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	446	10-04-2024	242856	19231-HEADMASTER	GOVT. HIGH SCHOOL, LAL BHAI MUKATSAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024012730	2.41902E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	447	10-04-2024	886221	19231-HEADMASTER	GOVT. HIGH SCHOOL, LAL BHAI MUKATSAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024012731	2.41902E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	448	10-04-2024	64776	19231-HEADMASTER	GOVT. HIGH SCHOOL, LAL BHAI MUKATSAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024049773	2.41902E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	634	25-04-2024	4490	19231-HEADMASTER	GOVT. HIGH SCHOOL, LAL BHAI MUKATSAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024012509	2.41902E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	226	10-04-2024	1E+06	19232-HEADMASTER	GOVT. HIGH SCHOOL, MADHIR MUKATSAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024012510	2.41902E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	227	10-04-2024	417552	19232-HEADMASTER	GOVT. HIGH SCHOOL, MADHIR MUKATSAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024012511	2.41902E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	228	10-04-2024	62106	19232-HEADMASTER	GOVT. HIGH SCHOOL, MADHIR MUKATSAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024012493	2.41902E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	210	10-04-2024	75038	19241-HEADMASTER	GOVT. HIGH SCHOOL, PEORI MUKATSAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024012494	2.41902E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	211	10-04-2024	304201	19241-HEADMASTER	GOVT. HIGH SCHOOL, PEORI MUKATSAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024012495	2.41902E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	212	10-04-2024	813334	19241-HEADMASTER	GOVT. HIGH SCHOOL, PEORI MUKATSAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024012496	2.41902E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	213	10-04-2024	68906	19241-HEADMASTER	GOVT. HIGH SCHOOL, PEORI MUKATSAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024049768	2.41902E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	629	25-04-2024	45680	19241-HEADMASTER	GOVT. HIGH SCHOOL, PEORI MUKATSAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024012503	2.41902E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	220	10-04-2024	193070	19244-HEADMASTER	GOVT. HIGH SCHOOL, SAHIB CHAND MUKATSAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024012504	2.41902E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	221	10-04-2024	709318	19244-HEADMASTER	GOVT. HIGH SCHOOL, SAHIB CHAND MUKATSAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024049769	2.41902E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	630	25-04-2024	31760	19244-HEADMASTER	GOVT. HIGH SCHOOL, SAHIB CHAND MUKATSAR	SECRETARY TO GOVERNMENT,	PUNJAB

####	VN042024049601	2.41902E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	462	12-04-2024	48090	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024049602	2.41902E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	463	12-04-2024	369070	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024049603	2.41902E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	464	12-04-2024	898443	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024049765	2.41902E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	626	25-04-2024	15331	19050-HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024049681	2.41902E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	EDUCATION	NT	V	542	15-04-2024	30000	19071-B.P.E.O.	GIDDERBAHA-II MUKATSAR	SECRETARY TO	PUNJAB
####	VN042024049682	2.41902E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	EDUCATION	NT	V	543	15-04-2024	329000	19071-B.P.E.O.	GIDDERBAHA-II MUKATSAR	SECRETARY TO	PUNJAB
####	VN042024049683	2.41902E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	EDUCATION	NT	V	544	15-04-2024	1E+06	19071-B.P.E.O.	GIDDERBAHA-II MUKATSAR	SECRETARY TO	PUNJAB
####	VN042024049684	2.41902E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	545	15-04-2024	217698	19071-B.P.E.O.	GIDDERBAHA-II MUKATSAR	SECRETARY TO	PUNJAB
####	VN042024049685	2.41902E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	546	15-04-2024	19381	19071-B.P.E.O.	GIDDERBAHA-II MUKATSAR	SECRETARY TO	PUNJAB
####	VN042024049686	2.41902E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	547	15-04-2024	1E+07	19071-B.P.E.O.	GIDDERBAHA-II MUKATSAR	SECRETARY TO	PUNJAB
####	VN042024049687	2.41902E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	548	15-04-2024	4E+06	19071-B.P.E.O.	GIDDERBAHA-II MUKATSAR	SECRETARY TO	PUNJAB
####	VN042024027227	2.41902E+14	01-04-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	45	23-04-2024	55275	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024023077	2.41902E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	27	22-04-2024	70350	19008-SUB DIVISIONAL MAGISTRATE	GIDDERBAHA MUKATSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN042024023078	2.41902E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	28	22-04-2024	114246	19008-SUB DIVISIONAL MAGISTRATE	GIDDERBAHA MUKATSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN042024023079	2.41902E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	29	22-04-2024	159360	19008-SUB DIVISIONAL MAGISTRATE	GIDDERBAHA MUKATSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN042024023080	2.41902E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	30	22-04-2024	102740	19008-SUB DIVISIONAL MAGISTRATE	GIDDERBAHA MUKATSAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN042024025245	2.41902E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1900-MUKATSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	2	10-04-2024	41812	19142-TEHSILDAR	GIDDERBAHA MUKATSAR	DIRECTOR, LAND	CHANDI
####	VN042024000420	2.41902E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1900-MUKATSAR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	20	10-04-2024	48090	19011-TEHSILDAR	GIDDERBAHA MUKATSAR	DIRECTOR, LAND	CHANDI
####	VN042024025246	2.41902E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1900-MUKATSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	3	10-04-2024	60354	19142-TEHSILDAR	GIDDERBAHA MUKATSAR	DIRECTOR, LAND	CHANDI
####	VN042024000421	2.41902E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1900-MUKATSAR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	21	10-04-2024	100268	19011-TEHSILDAR	GIDDERBAHA MUKATSAR	DIRECTOR, LAND	CHANDI
####	VN042024000422	2.41902E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1900-MUKATSAR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	22	10-04-2024	175876	19011-TEHSILDAR	GIDDERBAHA MUKATSAR	DIRECTOR, LAND	CHANDI
####	VN042024000423	2.41902E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1900-MUKATSAR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	23	10-04-2024	286174	19011-TEHSILDAR	GIDDERBAHA MUKATSAR	DIRECTOR, LAND	CHANDI
####	VN042024025247	2.41902E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1900-MUKATSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	4	10-04-2024	569477	19142-TEHSILDAR	GIDDERBAHA MUKATSAR	DIRECTOR, LAND	CHANDI
####	VN042024000419	2.41902E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1900-MUKATSAR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	19	10-04-2024	204984	19011-TEHSILDAR	GIDDERBAHA MUKATSAR	DIRECTOR, LAND	CHANDI
####	VN042024025244	2.41902E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1900-MUKATSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	1	10-04-2024	247568	19142-TEHSILDAR	GIDDERBAHA MUKATSAR	DIRECTOR, LAND	CHANDI
####	VN042024025254	2.41902E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1900-MUKATSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	11	24-04-2024	209614	19142-TEHSILDAR	GIDDERBAHA MUKATSAR	DIRECTOR, LAND	CHANDI
####	VN042024023093	2.41902E+14	01-04-2024	N	DC01	F	vouched Contingent	1900-MUKATSAR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REVENUE, REHABILIT	NT	V	43	25-04-2024	817	19011-TEHSILDAR	GIDDERBAHA MUKATSAR	DIRECTOR, LAND	CHANDI
####	VN042024037607	2.41902E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	12	12-04-2024	24697	SENIOR MEDICAL	HOSPITAL,GIDDERBAHA MUKATSAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029866	2.41902E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	46	12-04-2024	121416	SENIOR MEDICAL	GIDDERBAHA MUKATSAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029867	2.41902E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	47	12-04-2024	124954	SENIOR MEDICAL	GIDDERBAHA MUKATSAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029868	2.41902E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	48	12-04-2024	238342	SENIOR MEDICAL	GIDDERBAHA MUKATSAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029869	2.41902E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	49	12-04-2024	421978	SENIOR MEDICAL	GIDDERBAHA MUKATSAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029870	2.41902E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	50	12-04-2024	566292	SENIOR MEDICAL	GIDDERBAHA MUKATSAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029871	2.41902E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	51	12-04-2024	892664	SENIOR MEDICAL	GIDDERBAHA MUKATSAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029872	2.41902E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	52	12-04-2024	315886	SENIOR MEDICAL	GIDDERBAHA MUKATSAR	DIRECTOR, HEALTH &	PUNJAB

####	VN042024002953	2.41902E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	13	10-04-2024	36000	SENIOR MEDICAL	CENTRE, DODA MUKATSAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024002954	2.41902E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	14	10-04-2024	44000	SENIOR MEDICAL	CENTRE, DODA MUKATSAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024016350	2.41902E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	5	10-04-2024	141992	SENIOR MEDICAL	CENTRE,DODA MUKATSAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024002955	2.41902E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	15	10-04-2024	149812	SENIOR MEDICAL	CENTRE, DODA MUKATSAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024002956	2.41902E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	16	10-04-2024	299840	SENIOR MEDICAL	CENTRE, DODA MUKATSAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024002957	2.41902E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	17	10-04-2024	612396	SENIOR MEDICAL	CENTRE, DODA MUKATSAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024002958	2.41902E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	18	10-04-2024	414170	SENIOR MEDICAL	CENTRE, DODA MUKATSAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024002959	2.41902E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	19	10-04-2024	404756	SENIOR MEDICAL	CENTRE, DODA MUKATSAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024002960	2.41902E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	20	10-04-2024	350844	SENIOR MEDICAL	CENTRE, DODA MUKATSAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024002961	2.41902E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	21	10-04-2024	390214	SENIOR MEDICAL	CENTRE, DODA MUKATSAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024002962	2.41902E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	22	10-04-2024	300164	SENIOR MEDICAL	CENTRE, DODA MUKATSAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024002963	2.41902E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	23	10-04-2024	102532	SENIOR MEDICAL	CENTRE, DODA MUKATSAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024002964	2.41902E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	24	10-04-2024	36000	SENIOR MEDICAL	CENTRE, DODA MUKATSAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024016351	2.41902E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	6	10-04-2024	49972	SENIOR MEDICAL	CENTRE,DODA MUKATSAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024002965	2.41902E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	WELFARE SERVICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	25	10-04-2024	88174	SENIOR MEDICAL	CENTRE, DODA MUKATSAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024002966	2.41902E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	26	10-04-2024	138130	SENIOR MEDICAL	CENTRE, DODA MUKATSAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024002967	2.41902E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	PREVENTIVE MEASURES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	27	10-04-2024	201308	SENIOR MEDICAL	CENTRE, DODA MUKATSAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024002968	2.41902E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	28	10-04-2024	206940	SENIOR MEDICAL	CENTRE, DODA MUKATSAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024002969	2.41902E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	29	10-04-2024	265720	SENIOR MEDICAL	CENTRE, DODA MUKATSAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024002970	2.41902E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	30	10-04-2024	285284	SENIOR MEDICAL	CENTRE, DODA MUKATSAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024002971	2.41902E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	31	10-04-2024	801064	SENIOR MEDICAL	CENTRE, DODA MUKATSAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024016347	2.41902E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	2	10-04-2024	366876	SENIOR MEDICAL	CENTRE,DODA MUKATSAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024016348	2.41902E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	3	10-04-2024	245400	SENIOR MEDICAL	CENTRE,DODA MUKATSAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024016349	2.41902E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	PLAN FOR SCHEDULED CASTES	WELFARE SERVICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	4	10-04-2024	166051	SENIOR MEDICAL	CENTRE,DODA MUKATSAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024011190	2.41902E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	6	10-04-2024	19900	BLOCK DEVELOPME	AND PANCHAYAT OFFICER GIDDERBAHA	DIRECTOR, RURAL	PUNJAB
####	VN042024011191	2.41902E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	7	10-04-2024	62014	BLOCK DEVELOPME	AND PANCHAYAT OFFICER GIDDERBAHA	DIRECTOR, RURAL	PUNJAB
####	VN042024011192	2.41902E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	8	10-04-2024	70850	BLOCK DEVELOPME	AND PANCHAYAT OFFICER GIDDERBAHA	DIRECTOR, RURAL	PUNJAB
####	VN042024011193	2.41902E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	9	10-04-2024	98868	BLOCK DEVELOPME	AND PANCHAYAT OFFICER GIDDERBAHA	DIRECTOR, RURAL	PUNJAB
####	VN042024011194	2.41902E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	10	10-04-2024	143452	BLOCK DEVELOPME	AND PANCHAYAT OFFICER GIDDERBAHA	DIRECTOR, RURAL	PUNJAB
####	VN042024027214	2.41902E+14	01-04-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	32	15-04-2024	37087	BLOCK DEVELOPME NT AND	BLOCK DEVELOPMENT AND PROJECT OFFICER KOT BHAI	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024027264	2.41902E+14	01-04-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	PENSIONS AND OTHER RETIREMENT	01-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	29-04-2024	701040	BLOCK DEVELOPME NT AND	BLOCK DEVELOPMENT AND PROJECT OFFICER KOT BHAI	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024020706	2.41902E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	28	12-04-2024	48227	DEVELOPMENT PROJECT	GIDDERBAHA MUKTSAR	DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN042024020707	2.41902E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	29	12-04-2024	73640	DEVELOPMENT PROJECT	GIDDERBAHA MUKTSAR	DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN042024020708	2.41902E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	30	12-04-2024	73738	DEVELOPMENT PROJECT	GIDDERBAHA MUKTSAR	DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN042024020709	2.41902E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	31	12-04-2024	78428	DEVELOPMENT PROJECT	GIDDERBAHA MUKTSAR	DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN042024020710	2.41902E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	32	12-04-2024	116356	DEVELOPMENT PROJECT	GIDDERBAHA MUKTSAR	DIRECTOR, SOCIAL WELFARE	PUNJAB

###	VN042024020711	2.41902E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	33	12-04-2024	142868	DEVELOPMENT PROJECT	GIDDERBAHA MUKTSAR	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024020712	2.41902E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	34	12-04-2024	162246	DEVELOPMENT PROJECT	GIDDERBAHA MUKTSAR	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024020744	2.41902E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	66	23-04-2024	1E+06	DEVELOPMENT PROJECT	GIDDERBAHA MUKTSAR	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024020745	2.41902E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	67	23-04-2024	1E+06	DEVELOPMENT PROJECT	GIDDERBAHA MUKTSAR	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024020751	2.41902E+14	01-04-2024	N	DC07	F	vouched Contingent Bill	1900-MUKATSAR	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	NT	V	73	25-04-2024	38638	DEVELOPMENT PROJECT	GIDDERBAHA MUKTSAR	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024020782	2.41902E+14	01-04-2024	N	DC07	F	vouched Contingent Bill	1900-MUKATSAR	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	NT	V	104	30-04-2024	24734	DEVELOPMENT PROJECT	GIDDERBAHA MUKTSAR	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024011719	2.41902E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	9	10-04-2024	88100	HEADMISTRESS	GIDDERBAHA MUKATSAR	DIRECTOR TECHNICAL	PUNJAB
###	VN042024011720	2.41902E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	10	10-04-2024	130810	HEADMISTRESS	GIDDERBAHA MUKATSAR	DIRECTOR TECHNICAL	PUNJAB
###	VN042024044901	2.41902E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1900-MUKATSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	1	05-04-2024	31354	ASSTT.REGISTRAR	GIDDERBAHA MUKATSAR	REGISTRAR, CO-	PUNJAB
###	VN042024044902	2.41902E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1900-MUKATSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	2	05-04-2024	53784	ASSTT.REGISTRAR	GIDDERBAHA MUKATSAR	REGISTRAR, CO-	PUNJAB
###	VN042024044903	2.41902E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1900-MUKATSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	3	05-04-2024	53838	ASSTT.REGISTRAR	GIDDERBAHA MUKATSAR	REGISTRAR, CO-	PUNJAB
###	VN042024044904	2.41902E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1900-MUKATSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	4	05-04-2024	203936	ASSTT.REGISTRAR	GIDDERBAHA MUKATSAR	REGISTRAR, CO-	PUNJAB
###	VN042024044905	2.41902E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1900-MUKATSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	5	05-04-2024	77228	ASSTT.REGISTRAR	GIDDERBAHA MUKATSAR	REGISTRAR, CO-	PUNJAB
###	VN042024044906	2.41902E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1900-MUKATSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	6	05-04-2024	54484	ASSTT.REGISTRAR	GIDDERBAHA MUKATSAR	REGISTRAR, CO-	PUNJAB
###	VN042024044907	2.41902E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1900-MUKATSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	7	05-04-2024	65802	ASSTT.REGISTRAR	GIDDERBAHA MUKATSAR	REGISTRAR, CO-	PUNJAB
###	VN042024049594	2.41902E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	455	12-04-2024	269504	19020-PRINCIPAL	SECONDARY SCHOOL CHAK ATTARISADARWALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024049595	2.41902E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	456	12-04-2024	475200	19020-PRINCIPAL	SECONDARY SCHOOL CHAK ATTARISADARWALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024049596	2.41902E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	457	12-04-2024	103408	19020-PRINCIPAL	SECONDARY SCHOOL CHAK ATTARISADARWALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024049597	2.41902E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	458	12-04-2024	1E+06	19020-PRINCIPAL	SECONDARY SCHOOL CHAK ATTARISADARWALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024049774	2.41902E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	635	25-04-2024	44050	19020-PRINCIPAL	SECONDARY SCHOOL CHAK ATTARISADARWALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024049759	2.41902E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	620	25-04-2024	102748	19020-PRINCIPAL	SECONDARY SCHOOL CHAK ATTARISADARWALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024049604	2.41902E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	465	12-04-2024	100588	19424-HEADMASTER	GOVERNMENT HIGH SCHOOL BHARU	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024049605	2.41902E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	466	12-04-2024	129104	19424-HEADMASTER	GOVERNMENT HIGH SCHOOL BHARU	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024049606	2.41902E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	467	12-04-2024	786004	19424-HEADMASTER	GOVERNMENT HIGH SCHOOL BHARU	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024027265	2.41902E+14	01-04-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	PENSIONS AND OTHER RETIREMENT	01-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	29-04-2024	1E+06	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024049771	2.41902E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	632	25-04-2024	4910	19424-HEADMASTER	GOVERNMENT HIGH SCHOOL BHARU	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024012473	2.41902E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	190	10-04-2024	48090	19191-PRINCIPAL	SERNIOR SECONDARY SCHOOL KOTLI ABLU MUKATSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024012474	2.41902E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	191	10-04-2024	2E+06	19191-PRINCIPAL	SERNIOR SECONDARY SCHOOL KOTLI ABLU MUKATSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024012475	2.41902E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	192	10-04-2024	408344	19191-PRINCIPAL	SERNIOR SECONDARY SCHOOL KOTLI ABLU MUKATSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

###	VN042024027194	2.41902E+14	01-04-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	12	10-04-2024	45548	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024012499	2.41902E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	216	10-04-2024	29986	19065-HEADMASTER	G.H.S.,ASSA BUTTER MUKATSAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024012500	2.41902E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	217	10-04-2024	100488	19065-HEADMASTER	G.H.S.,ASSA BUTTER MUKATSAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024012501	2.41902E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	218	10-04-2024	241856	19070-B.P.E.O.	GIDDERBAHA-I MUKATSAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024012502	2.41902E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	219	10-04-2024	871790	19065-HEADMASTER	G.H.S.,ASSA BUTTER MUKATSAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024012512	2.41902E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	229	10-04-2024	1E+06	19188-PRINCIPAL	SERNIOR SECONDARY SCHOOL GURUSAR MUKATSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024049607	2.41902E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	468	12-04-2024	100588	19437-HEAD MASTER	GOVT HIGH SCHOOL, BBANIA MUKTSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024049610	2.41902E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	471	12-04-2024	426296	19435-HEAD MASTER	GOVT HIGH SCHOOL, RUKHALA MUKTSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024049772	2.41902E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	633	25-04-2024	4950	19435-HEAD MASTER	GOVT HIGH SCHOOL, RUKHALA MUKTSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024049745	2.41902E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	606	23-04-2024	35400	19436-HEAD MASTER	GOVT HIGH SCHOOL, LUNDEWALA MUKTSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024012497	2.41902E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	214	10-04-2024	103508	19070-B.P.E.O.	GIDDERBAHA-I MUKATSAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024012498	2.41902E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	215	10-04-2024	524274	19435-HEAD MASTER	GOVT HIGH SCHOOL, RUKHALA MUKTSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024001115	2.41902E+14	01-04-2024	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	10-04-2024	521516	19302-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R GIDDERBAHA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024001116	2.41902E+14	01-04-2024	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	10-04-2024	356182	19302-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R GIDDERBAHA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024001117	2.41902E+14	01-04-2024	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	10-04-2024	56250	19302-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R GIDDERBAHA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024001118	2.41902E+14	01-04-2024	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	10-04-2024	441712	19302-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R GIDDERBAHA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024001119	2.41902E+14	01-04-2024	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	10-04-2024	164073	19302-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R GIDDERBAHA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024001120	2.41902E+14	01-04-2024	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	10-04-2024	216284	19302-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R GIDDERBAHA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024001121	2.41902E+14	01-04-2024	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	10-04-2024	970262	19302-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R GIDDERBAHA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024027211	2.41902E+14	01-04-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	29	12-04-2024	113028	19302-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R GIDDERBAHA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024027891	2.41902E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	1900-MUKATSAR	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	16	25-04-2024	15704	19302-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R GIDDERBAHA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024027892	2.41902E+14	01-04-2024	N	DC01	F	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	17	25-04-2024	2170	19302-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R GIDDERBAHA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024027893	2.41902E+14	01-04-2024	N	DC01	F	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	18	25-04-2024	3200	19302-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R GIDDERBAHA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024027894	2.41902E+14	01-04-2024	N	DC01	F	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	19	25-04-2024	2160	19302-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R GIDDERBAHA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024027895	2.41902E+14	01-04-2024	N	DC01	F	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	20	25-04-2024	2829	19302-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R GIDDERBAHA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024027896	2.41902E+14	01-04-2024	N	DC01	F	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	21	25-04-2024	1000	19302-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R GIDDERBAHA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH

####	VN042024027897	2.41902E+14	01-04-2024	N	DC01	F	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	22	25-04-2024	3710	19302-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R GIDDERBAHA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024012723	2.41902E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	440	10-04-2024	88224	19435-HEAD MASTER	GOVT HIGH SCHOOL, RUKHALA MUKTSAR	DIRECTOR, PUBLIC	PUNJAB
####	VN042024012724	2.41902E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	441	10-04-2024	56246	HEADMASTER	G.H.S.,ASSA BUTTER MUKATSAR	SECRETARY TO	PUNJAB
####	VN042024012725	2.41902E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	442	10-04-2024	78712	19435-HEAD MASTER	GOVT HIGH SCHOOL, RUKHALA MUKTSAR	DIRECTOR, PUBLIC	PUNJAB
####	VN042024049766	2.41902E+14	01-04-2024	N	DC09	F	vouched Contingent	1900-MUKATSAR	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	627	25-04-2024	12600	19435-HEAD MASTER	GOVT HIGH SCHOOL, RUKHALA MUKTSAR	DIRECTOR, PUBLIC	PUNJAB
####	VN042024014703	2.41902E+11	01-04-2024	N	DC03	D	Misc. Vouchers	1900-MUKATSAR	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	REVENUE, REHABILITATION	NT	V	1	09-04-2024	355	19147-COLLECTOR	MALOUT MUKATSAR	SECRETARY TO GOVERNMENT,	CHANDIGARH
####	VN042024014704	2.41902E+11	01-04-2024	N	DC03	D	Misc. Vouchers	1900-MUKATSAR	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	REVENUE, REHABILITATION	NT	V	2	09-04-2024	104	19147-COLLECTOR	MALOUT MUKATSAR	SECRETARY TO GOVERNMENT,	CHANDIGARH
####	VN042024014705	2.41902E+11	01-04-2024	N	DC03	D	Misc. Vouchers	1900-MUKATSAR	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	REVENUE, REHABILITATION	NT	V	3	09-04-2024	96	19147-COLLECTOR	MALOUT MUKATSAR	SECRETARY TO GOVERNMENT,	CHANDIGARH
####	VN042024014706	2.41902E+11	01-04-2024	N	DC03	D	Misc. Vouchers	1900-MUKATSAR	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	REVENUE, REHABILITATION	NT	V	4	09-04-2024	32	19147-COLLECTOR	MALOUT MUKATSAR	SECRETARY TO GOVERNMENT,	CHANDIGARH
####	VN042024039652	2.41902E+11	01-04-2024	N	DC03	D	Misc. Vouchers	1900-MUKATSAR	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	REVENUE, REHABILITATION	NT	V	21	24-04-2024	202	19147-COLLECTOR	MALOUT MUKATSAR	SECRETARY TO GOVERNMENT,	CHANDIGARH
####	VN042024039653	2.41902E+11	01-04-2024	N	DC03	D	Misc. Vouchers	1900-MUKATSAR	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	REVENUE, REHABILITATION	NT	V	22	24-04-2024	172	19147-COLLECTOR	MALOUT MUKATSAR	SECRETARY TO GOVERNMENT,	CHANDIGARH
####	VN042024012346	2.41903E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	63	10-04-2024	215654	19072-B.P.E.O.	LAMBI MUKATSAR	SECRETARY TO	PUNJAB
####	VN042024012347	2.41903E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	64	10-04-2024	2E+06	19072-B.P.E.O.	LAMBI MUKATSAR	SECRETARY TO	PUNJAB
####	VN042024012350	2.41903E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	EDUCATION	NT	V	67	10-04-2024	30000	19072-B.P.E.O.	LAMBI MUKATSAR	SECRETARY TO	PUNJAB
####	VN042024012351	2.41903E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	EDUCATION	NT	V	68	10-04-2024	421500	19072-B.P.E.O.	LAMBI MUKATSAR	SECRETARY TO	PUNJAB
####	VN042024012352	2.41903E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	EDUCATION	NT	V	69	10-04-2024	1E+06	19072-B.P.E.O.	LAMBI MUKATSAR	SECRETARY TO	PUNJAB
####	VN042024012358	2.41903E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	75	10-04-2024	1E+07	19072-B.P.E.O.	LAMBI MUKATSAR	SECRETARY TO	PUNJAB
####	VN042024012359	2.41903E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1900-MUKATSAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	76	10-04-2024	3E+06	19072-B.P.E.O.	LAMBI MUKATSAR	SECRETARY TO	PUNJAB
####	VN042024012332	2.41903E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	49	10-04-2024	376754	19187-PRINCIPAL	SERNIOR SECONDARY SCHOOL GHUMIARA MUKATSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024012342	2.41903E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	59	10-04-2024	1E+06	19187-PRINCIPAL	SERNIOR SECONDARY SCHOOL GHUMIARA MUKATSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024012353	2.41903E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	70	10-04-2024	42380	19187-PRINCIPAL	SERNIOR SECONDARY SCHOOL GHUMIARA MUKATSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024012335	2.41903E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	52	10-04-2024	41812	19193-PRINCIPAL	SERNIOR SECONDARY SCHOOL LILLIAN WALI MUKATSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024012336	2.41903E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	53	10-04-2024	990048	19193-PRINCIPAL	SERNIOR SECONDARY SCHOOL LILLIAN WALI MUKATSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024012337	2.41903E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	54	10-04-2024	1E+06	19193-PRINCIPAL	SERNIOR SECONDARY SCHOOL LILLIAN WALI MUKATSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024012333	2.41903E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	50	10-04-2024	713690	19189-PRINCIPAL	SERNIOR SECONDARY SCHOOL HAKKUWALA MUKATSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024012334	2.41903E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	51	10-04-2024	1E+06	19189-PRINCIPAL	SERNIOR SECONDARY SCHOOL HAKKUWALA MUKATSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024012348	2.41903E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	65	10-04-2024	40044	19189-PRINCIPAL	SERNIOR SECONDARY SCHOOL HAKKUWALA MUKATSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024012329	2.41903E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	46	10-04-2024	53810	19182-PRINCIPAL	SERNIOR SECONDARY SCHOOL CHANNU MUKATSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024012330	2.41903E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	47	10-04-2024	328428	19182-PRINCIPAL	SERNIOR SECONDARY SCHOOL CHANNU MUKATSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024012331	2.41903E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	48	10-04-2024	981076	19182-PRINCIPAL	SERNIOR SECONDARY SCHOOL CHANNU MUKATSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

###	VN042024049732	2.41903E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	593	23-04-2024	60165	19182-PRINCIPAL	SERNIOR SECONDARY SCHOOL CHANNU MUKATSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024049782	2.41903E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	643	25-04-2024	19480	19182-PRINCIPAL	SERNIOR SECONDARY SCHOOL CHANNU MUKATSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024049617	2.41903E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	478	12-04-2024	941752	19194-PRINCIPAL	SERNIOR SECONDARY SCHOOL LAMBI MUKATSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024049714	2.41903E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	575	15-04-2024	2E+06	19194-PRINCIPAL	SERNIOR SECONDARY SCHOOL LAMBI MUKATSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024049615	2.41903E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	476	12-04-2024	495170	19020-PRINCIPAL	SECONDARY SCHOOL CHAK ATTARISADARWALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024049616	2.41903E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	477	12-04-2024	1E+06	19020-PRINCIPAL	SECONDARY SCHOOL CHAK ATTARISADARWALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024012354	2.41903E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	71	10-04-2024	56250	19192-PRINCIPAL	SERNIOR SECONDARY SCHOOL KANDHU KHERA MUKATSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024012355	2.41903E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	72	10-04-2024	106390	19192-PRINCIPAL	SERNIOR SECONDARY SCHOOL KANDHU KHERA MUKATSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024012356	2.41903E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	73	10-04-2024	245852	19192-PRINCIPAL	SERNIOR SECONDARY SCHOOL KANDHU KHERA MUKATSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024012357	2.41903E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	74	10-04-2024	813387	19192-PRINCIPAL	SERNIOR SECONDARY SCHOOL KANDHU KHERA MUKATSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024049779	2.41903E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	640	25-04-2024	12435	19192-PRINCIPAL	SERNIOR SECONDARY SCHOOL KANDHU KHERA MUKATSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024049788	2.41903E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	649	25-04-2024	8310	19192-PRINCIPAL	SERNIOR SECONDARY SCHOOL KANDHU KHERA MUKATSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024027235	2.41903E+14	01-04-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	PENSIONS AND OTHER RETIREMENT	01-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	24-04-2024	534060	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024049705	2.41903E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	566	15-04-2024	19900	19181-PRINCIPAL	SERNIOR SECONDARY SCHOOL BADAL MUKATSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024049706	2.41903E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	567	15-04-2024	36410	19181-PRINCIPAL	SERNIOR SECONDARY SCHOOL BADAL MUKATSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024049707	2.41903E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	568	15-04-2024	58456	19181-PRINCIPAL	SERNIOR SECONDARY SCHOOL BADAL MUKATSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024049708	2.41903E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	569	15-04-2024	734084	19181-PRINCIPAL	SERNIOR SECONDARY SCHOOL BADAL MUKATSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024049709	2.41903E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	570	15-04-2024	1E+06	19181-PRINCIPAL	SERNIOR SECONDARY SCHOOL BADAL MUKATSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024049717	2.41903E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	578	22-04-2024	27780	19202-PRINCIPAL	GOVT. SR. SEC. SCHOOL, SINGHAN WALA MUKATSAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024049718	2.41903E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	579	22-04-2024	59754	19202-PRINCIPAL	GOVT. SR. SEC. SCHOOL, SINGHAN WALA MUKATSAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024049719	2.41903E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	580	22-04-2024	530696	19202-PRINCIPAL	GOVT. SR. SEC. SCHOOL, SINGHAN WALA MUKATSAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024049720	2.41903E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	581	22-04-2024	1E+06	19202-PRINCIPAL	GOVT. SR. SEC. SCHOOL, SINGHAN WALA MUKATSAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024049710	2.41903E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	571	15-04-2024	277204	19248-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL WARRING KHERA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024049713	2.41903E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	574	15-04-2024	1E+06	19248-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL WARRING KHERA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024049612	2.41903E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	473	12-04-2024	645374	19222-HEADMASTER	GOVT. HIGH SCHOOL, GAGGAR MUKATSAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024049613	2.41903E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	474	12-04-2024	250378	19222-HEADMASTER	GOVT. HIGH SCHOOL, GAGGAR MUKATSAR	SECRETARY TO GOVERNMENT,	PUNJAB

###	VN042024012360	2.41903E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	77	10-04-2024	155300	19020-PRINCIPAL	SECONDARY SCHOOL CHAK ATTARISADARWALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024012361	2.41903E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	78	10-04-2024	643090	19020-PRINCIPAL	SECONDARY SCHOOL CHAK ATTARISADARWALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024012362	2.41903E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	79	10-04-2024	55390	19020-PRINCIPAL	SECONDARY SCHOOL CHAK ATTARISADARWALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024012345	2.41903E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	62	10-04-2024	105990	19221-PRINCIPAL	SECONDARY SCHOOL, FATUHI KHERA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024012349	2.41903E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	66	10-04-2024	401574	19221-PRINCIPAL	SECONDARY SCHOOL, FATUHI KHERA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024012365	2.41903E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	82	10-04-2024	50264	19221-PRINCIPAL	SECONDARY SCHOOL, FATUHI KHERA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024012366	2.41903E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	83	10-04-2024	757426	19221-PRINCIPAL	SECONDARY SCHOOL, FATUHI KHERA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024049785	2.41903E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	646	25-04-2024	10900	19221-PRINCIPAL	SECONDARY SCHOOL, FATUHI KHERA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024049715	2.41903E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	576	15-04-2024	78712	19225-HEADMASTER	GOVT. HIGH SCHOOL, KHUDIAN GULAB SINGH MUKATSAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024049716	2.41903E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	577	15-04-2024	801670	19225-HEADMASTER	GOVT. HIGH SCHOOL, KHUDIAN GULAB SINGH MUKATSAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024049711	2.41903E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	572	15-04-2024	227794	19227-HEADMASTER	GOVT. HIGH SCHOOL, KAKHAN WALI MUKATSAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024049712	2.41903E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	573	15-04-2024	442086	19227-HEADMASTER	GOVT. HIGH SCHOOL, KAKHAN WALI MUKATSAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024012340	2.41903E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	57	10-04-2024	840798	19198-PRINCIPAL	SERNIOR SECONDARY SCHOOL, PHULLU KHERA MUKATSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024012341	2.41903E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	58	10-04-2024	992450	19198-PRINCIPAL	SERNIOR SECONDARY SCHOOL, PHULLU KHERA MUKATSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024035648	2.41903E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	11	12-04-2024	122422	BLOCK DEVELOPME	AND PANCHAYAT OFFICER LAMBI	DIRECTOR, RURAL	PUNJAB
###	VN042024035649	2.41903E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	12	12-04-2024	252932	BLOCK DEVELOPME	AND PANCHAYAT OFFICER LAMBI	DIRECTOR, RURAL	PUNJAB
###	VN042024027246	2.41903E+14	01-04-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	680340	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024027212	2.41903E+14	01-04-2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	30	12-04-2024	53647	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024020713	2.41903E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	35	12-04-2024	39800	DEVELOPMENT PROJECT	LAMBI MUKTSAR	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024020714	2.41903E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	36	12-04-2024	83100	DEVELOPMENT PROJECT	LAMBI MUKTSAR	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024020715	2.41903E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	37	12-04-2024	118400	DEVELOPMENT PROJECT	LAMBI MUKTSAR	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024020716	2.41903E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	38	12-04-2024	123364	DEVELOPMENT PROJECT	LAMBI MUKTSAR	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024020717	2.41903E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	39	12-04-2024	204480	DEVELOPMENT PROJECT	LAMBI MUKTSAR	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024020727	2.41903E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	49	22-04-2024	338350	DEVELOPMENT PROJECT	LAMBI MUKTSAR	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024020728	2.41903E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	50	22-04-2024	1E+06	DEVELOPMENT PROJECT	LAMBI MUKTSAR	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024020729	2.41903E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	51	22-04-2024	353566	DEVELOPMENT PROJECT	LAMBI MUKTSAR	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024020730	2.41903E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	52	22-04-2024	1E+06	DEVELOPMENT PROJECT	LAMBI MUKTSAR	DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN042024037608	2.41903E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	13	12-04-2024	89684	SENIOR MEDICAL	CENTRE,LAMBI MUKATSAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029873	2.41903E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	53	12-04-2024	45070	SENIOR MEDICAL	CENTRE, LAMBI MUKATSAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029874	2.41903E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	WELFARE SERVICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	54	12-04-2024	57430	SENIOR MEDICAL	CENTRE, LAMBI MUKATSAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029875	2.41903E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	55	12-04-2024	77358	SENIOR MEDICAL	CENTRE, LAMBI MUKATSAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029876	2.41903E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	56	12-04-2024	87056	SENIOR MEDICAL	CENTRE, LAMBI MUKATSAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029877	2.41903E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	57	12-04-2024	324870	SENIOR MEDICAL	CENTRE, LAMBI MUKATSAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029878	2.41903E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	58	12-04-2024	360325	SENIOR MEDICAL	CENTRE, LAMBI MUKATSAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029879	2.41903E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	59	12-04-2024	382452	SENIOR MEDICAL	CENTRE, LAMBI MUKATSAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029880	2.41903E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	60	12-04-2024	392888	SENIOR MEDICAL	CENTRE, LAMBI MUKATSAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029881	2.41903E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	61	12-04-2024	421848	SENIOR MEDICAL	CENTRE, LAMBI MUKATSAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029882	2.41903E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	62	12-04-2024	574034	SENIOR MEDICAL	CENTRE, LAMBI MUKATSAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029883	2.41903E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	63	12-04-2024	735076	SENIOR MEDICAL	CENTRE, LAMBI MUKATSAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029884	2.41903E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	64	12-04-2024	815426	SENIOR MEDICAL	CENTRE, LAMBI MUKATSAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029885	2.41903E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	65	12-04-2024	106574	SENIOR MEDICAL	CENTRE, LAMBI MUKATSAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029886	2.41903E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	66	12-04-2024	125000	SENIOR MEDICAL	CENTRE, LAMBI MUKATSAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029982	2.41903E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	162	24-04-2024	245776	SENIOR MEDICAL	CENTRE, LAMBI MUKATSAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024037619	2.41903E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	24	24-04-2024	43400	SENIOR MEDICAL	CENTRE,LAMBI MUKATSAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024037620	2.41903E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	PLAN FOR SCHEDULED CASTES	WELFARE SERVICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	25	24-04-2024	152985	SENIOR MEDICAL	CENTRE,LAMBI MUKATSAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024037621	2.41903E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	26	24-04-2024	358217	SENIOR MEDICAL	CENTRE,LAMBI MUKATSAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024011711	2.41903E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	1	10-04-2024	348396	19107-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE (W),	DIRECTOR TECHNICAL	PUNJAB
####	VN042024011712	2.41903E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1900-MUKATSAR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	2	10-04-2024	516098	19107-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE (W),	DIRECTOR TECHNICAL	PUNJAB
####	VN042024012363	2.41903E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	80	10-04-2024	556062	19203-PRINCIPAL	GOVT. SR. SEC. SCHOOL, SIKHAN WALA MUKATSAR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024012364	2.41903E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	81	10-04-2024	907477	19203-PRINCIPAL	GOVT. SR. SEC. SCHOOL, SIKHAN WALA MUKATSAR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024049780	2.41903E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	641	25-04-2024	4890	19203-PRINCIPAL	GOVT. SR. SEC. SCHOOL, SIKHAN WALA MUKATSAR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024049781	2.41903E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	642	25-04-2024	1960	19203-PRINCIPAL	GOVT. SR. SEC. SCHOOL, SIKHAN WALA MUKATSAR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024029887	2.41903E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	67	12-04-2024	610310	SENIOR MEDICAL	CIVIL HOSPITAL BADAL	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029888	2.41903E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	68	12-04-2024	733236	SENIOR MEDICAL	CIVIL HOSPITAL BADAL	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029889	2.41903E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	69	12-04-2024	395000	SENIOR MEDICAL	CIVIL HOSPITAL BADAL	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029890	2.41903E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1900-MUKATSAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	70	12-04-2024	400976	SENIOR MEDICAL	CIVIL HOSPITAL BADAL	DIRECTOR, HEALTH &	PUNJAB
####	VN042024049223	2.41903E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1900-MUKATSAR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	1	15-04-2024	290732	19393-PRICNIPAL	POLYTECHNIC COLLEGE FATUNI	DIRECTOR, TECHNICAL	PUNJAB
####	VN042024049224	2.41903E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1900-MUKATSAR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	2	15-04-2024	70996	19393-PRICNIPAL	POLYTECHNIC COLLEGE FATUNI	DIRECTOR, TECHNICAL	PUNJAB
####	VN042024049225	2.41903E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1900-MUKATSAR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	3	15-04-2024	484792	19393-PRICNIPAL	POLYTECHNIC COLLEGE FATUNI	DIRECTOR, TECHNICAL	PUNJAB
####	VN042024049226	2.41903E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1900-MUKATSAR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	4	15-04-2024	730256	19393-PRICNIPAL	POLYTECHNIC COLLEGE FATUNI	DIRECTOR, TECHNICAL	PUNJAB
####	VN042024049227	2.41903E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1900-MUKATSAR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	5	24-04-2024	131772	19393-PRICNIPAL	POLYTECHNIC COLLEGE FATUNI	DIRECTOR, TECHNICAL	PUNJAB
####	VN042024049228	2.41903E+14	01-04-2024	N	DC05	F	vouched Contingent	1900-MUKATSAR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL	NT	V	6	25-04-2024	24070	19393-PRICNIPAL	POLYTECHNIC COLLEGE FATUNI	DIRECTOR, TECHNICAL	PUNJAB
####	VN042024012338	2.41903E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	55	10-04-2024	335436	19399-HEADMASTER	GOVERNMENT HIGH SCHOOL PANJAWA MUKATSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

###	VN042024012339	2.41903E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	56	10-04-2024	475622	19399-HEADMASTER	GOVERNMENT HIGH SCHOOL PANJAWA MUKATSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024049784	2.41903E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	645	25-04-2024	9450	19399-HEADMASTER	GOVERNMENT HIGH SCHOOL PANJAWA MUKATSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024012343	2.41903E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	60	10-04-2024	245130	19370-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KILLIAN WALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024012344	2.41903E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	61	10-04-2024	919734	19370-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KILLIAN WALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024049611	2.41903E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	472	12-04-2024	536380	19437-HEADMASTER	GOVT HIGH SCHOOL, BBANIA MUKTSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024049805	2.41903E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	666	29-04-2024	2453	19436-HEADMASTER	GOVT HIGH SCHOOL, LUNDEWALA MUKTSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024012286	2.41903E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	3	05-04-2024	208130	19055-HEADMASTER	G.H.S.,LAKHEWALI(G) MUKATSAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024012287	2.41903E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	4	05-04-2024	1E+06	19052-HEADMASTER	G.H.S.,KHOKHAR MUKATSAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024049783	2.41903E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	644	25-04-2024	1810	19435-HEADMASTER	GOVT HIGH SCHOOL, RUKHALA MUKTSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024049614	2.41903E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	475	12-04-2024	613268	19437-HEADMASTER	GOVT HIGH SCHOOL, BBANIA MUKTSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024049786	2.41903E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	647	25-04-2024	80690	19436-HEADMASTER	GOVT HIGH SCHOOL, LUNDEWALA MUKTSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024049787	2.41903E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	648	25-04-2024	811	19435-HEADMASTER	GOVT HIGH SCHOOL, RUKHALA MUKTSAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024012288	2.41903E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	5	05-04-2024	788198	19065-HEADMASTER	G.H.S.,ASSA BUTTER MUKATSAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034384	2.42E+14	01-04-2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	75	22-04-2024	56100	10171-PRINCIPAL	M.JS.A GOVERNMENT COLLEGE KAPURTHALA	DIRECTOR PUBLIC	CHANDI
###	VN042024034385	2.42E+14	01-04-2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	76	22-04-2024	126492	10171-PRINCIPAL	M.JS.A GOVERNMENT COLLEGE KAPURTHALA	DIRECTOR PUBLIC	CHANDI
###	VN042024034386	2.42E+14	01-04-2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	77	22-04-2024	168240	10171-PRINCIPAL	M.JS.A GOVERNMENT COLLEGE KAPURTHALA	DIRECTOR PUBLIC	CHANDI
###	VN042024034387	2.42E+14	01-04-2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	78	22-04-2024	224984	10171-PRINCIPAL	M.JS.A GOVERNMENT COLLEGE KAPURTHALA	DIRECTOR PUBLIC	CHANDI
###	VN042024034388	2.42E+14	01-04-2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	79	22-04-2024	306560	10171-PRINCIPAL	M.JS.A GOVERNMENT COLLEGE KAPURTHALA	DIRECTOR PUBLIC	CHANDI
###	VN042024034389	2.42E+14	01-04-2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	80	22-04-2024	412668	10171-PRINCIPAL	M.JS.A GOVERNMENT COLLEGE KAPURTHALA	DIRECTOR PUBLIC	CHANDI
###	VN042024034390	2.42E+14	01-04-2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	81	22-04-2024	872056	10171-PRINCIPAL	M.JS.A GOVERNMENT COLLEGE KAPURTHALA	DIRECTOR PUBLIC	CHANDI
###	VN042024034391	2.42E+14	01-04-2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	82	22-04-2024	59581	10171-PRINCIPAL	M.JS.A GOVERNMENT COLLEGE KAPURTHALA	DIRECTOR PUBLIC	CHANDI
###	VN042024041949	2.42E+14	01-04-2024	N	PN13	O	Pension Voucher	KAPURTHALA	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	95	29-04-2024	479256	10171-PRINCIPAL	M.JS.A GOVERNMENT COLLEGE KAPURTHALA	DIRECTOR PUBLIC	CHANDI
###	VN042024034349	2.42E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	40	15-04-2024	155300	10179-PRINCIPAL	SINGH GOVERNMENT HIGH SCHOOL, KALASANGHIA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034350	2.42E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	41	15-04-2024	635070	10179-PRINCIPAL	SINGH GOVERNMENT HIGH SCHOOL, KALASANGHIA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034351	2.42E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	42	15-04-2024	131102	10179-PRINCIPAL	SINGH GOVERNMENT HIGH SCHOOL, KALASANGHIA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034352	2.42E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	43	15-04-2024	202816	10179-PRINCIPAL	SINGH GOVERNMENT HIGH SCHOOL, KALASANGHIA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034353	2.42E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	44	15-04-2024	35400	10179-PRINCIPAL	SINGH GOVERNMENT HIGH SCHOOL, KALASANGHIA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034354	2.42E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	45	15-04-2024	401460	10179-PRINCIPAL	SINGH GOVERNMENT HIGH SCHOOL, KALASANGHIA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034355	2.42E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	46	15-04-2024	193146	10179-PRINCIPAL	SINGH GOVERNMENT HIGH SCHOOL, KALASANGHIA	SECRETARY TO GOVERNMENT,	PUNJAB

###	VN042024034356	2.42E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	47	15-04-2024	659404	10179-PRINCIPAL	SINGH GOVERNMENT HIGH SCHOOL, KALASANGHIA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034357	2.42E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	48	15-04-2024	448880	10179-PRINCIPAL	SINGH GOVERNMENT HIGH SCHOOL, KALASANGHIA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034468	2.42E+14	01-04-2024	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	159	22-04-2024	152812	10125-PRINCIPAL	DISTRICT INSTITUTE OF EDUCATION & TRAINING SHEIKHUPUR	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)	PUNJAB
###	VN042024034469	2.42E+14	01-04-2024	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	160	22-04-2024	687580	10125-PRINCIPAL	DISTRICT INSTITUTE OF EDUCATION & TRAINING SHEIKHUPUR	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)	PUNJAB
###	VN042024034470	2.42E+14	01-04-2024	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	161	22-04-2024	196252	10125-PRINCIPAL	DISTRICT INSTITUTE OF EDUCATION & TRAINING SHEIKHUPUR	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)	PUNJAB
###	VN042024034471	2.42E+14	01-04-2024	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	162	22-04-2024	94000	10125-PRINCIPAL	DISTRICT INSTITUTE OF EDUCATION & TRAINING SHEIKHUPUR	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)	PUNJAB
###	VN042024034601	2.42E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	292	22-04-2024	162136	10109-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, (BOYS) KAPURTHALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024034602	2.42E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	293	22-04-2024	1E+06	10109-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, (BOYS) KAPURTHALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024034603	2.42E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	294	22-04-2024	621424	10109-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, (BOYS) KAPURTHALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024034604	2.42E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	295	22-04-2024	64556	10109-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, (BOYS) KAPURTHALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024034605	2.42E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	296	22-04-2024	78616	10109-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, (BOYS) KAPURTHALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024034606	2.42E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	297	22-04-2024	349048	10109-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, (BOYS) KAPURTHALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024034607	2.42E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	298	22-04-2024	1E+06	10109-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, (BOYS) KAPURTHALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024034608	2.42E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	299	22-04-2024	110812	10109-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, (BOYS) KAPURTHALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024034609	2.42E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	300	22-04-2024	42356	10109-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, (BOYS) KAPURTHALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024034880	2.42E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	571	23-04-2024	35400	10109-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, (BOYS) KAPURTHALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024034864	2.42E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	555	23-04-2024	169462	10098-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHALIWAL BET KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034865	2.42E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	556	23-04-2024	134752	10098-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHALIWAL BET KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034866	2.42E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	557	23-04-2024	245214	10098-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHALIWAL BET KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034867	2.42E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	558	23-04-2024	111684	10098-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHALIWAL BET KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034868	2.42E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	559	23-04-2024	637756	10098-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHALIWAL BET KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034869	2.42E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	560	23-04-2024	106200	10098-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHALIWAL BET KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034870	2.42E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	561	23-04-2024	36410	10098-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHALIWAL BET KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034438	2.42E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	129	22-04-2024	174426	10104-PRINCIPAL	SECONDARY SCHOOL, BALAR KHANPUR KAPURTHALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024034439	2.42E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	130	22-04-2024	267752	10104-PRINCIPAL	SECONDARY SCHOOL, BALAR KHANPUR KAPURTHALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

####	VN042024034440	2.42E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	131	22-04-2024	469054	10104-PRINCIPAL	SECONDARY SCHOOL, BALAR KHANPUR KAPURTHALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024034441	2.42E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	132	22-04-2024	543652	10104-PRINCIPAL	SECONDARY SCHOOL, BALAR KHANPUR KAPURTHALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024034442	2.42E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	133	22-04-2024	41812	10104-PRINCIPAL	SECONDARY SCHOOL, BALAR KHANPUR KAPURTHALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024034443	2.42E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	134	22-04-2024	106200	10104-PRINCIPAL	SECONDARY SCHOOL, BALAR KHANPUR KAPURTHALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024041895	2.42E+14	01-04-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	41	22-04-2024	62417	10283-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL SURKHPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024041917	2.42E+14	01-04-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	611947	10283-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL SURKHPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024034875	2.42E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	566	23-04-2024	106200	10110-PRINCIPAL	SECONDARY SCHOOL, SURAKHPUR KAPURTHALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024034876	2.42E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	567	23-04-2024	116256	10110-PRINCIPAL	SECONDARY SCHOOL, SURAKHPUR KAPURTHALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024034877	2.42E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	568	23-04-2024	121914	10110-PRINCIPAL	SECONDARY SCHOOL, SURAKHPUR KAPURTHALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024034878	2.42E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	569	23-04-2024	384546	10110-PRINCIPAL	SECONDARY SCHOOL, SURAKHPUR KAPURTHALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024034879	2.42E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	570	23-04-2024	586872	10110-PRINCIPAL	SECONDARY SCHOOL, SURAKHPUR KAPURTHALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024034845	2.42E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	536	23-04-2024	155300	10093-PRINCIPAL	SECONDARY SCHOOL, KHERA DONA KAPURTHALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024034846	2.42E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	537	23-04-2024	644560	10093-PRINCIPAL	SECONDARY SCHOOL, KHERA DONA KAPURTHALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024034847	2.42E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	538	23-04-2024	105406	10093-PRINCIPAL	SECONDARY SCHOOL, KHERA DONA KAPURTHALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024034848	2.42E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	539	23-04-2024	452614	10093-PRINCIPAL	SECONDARY SCHOOL, KHERA DONA KAPURTHALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024034849	2.42E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	540	23-04-2024	730838	10093-PRINCIPAL	SECONDARY SCHOOL, KHERA DONA KAPURTHALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024034850	2.42E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	541	23-04-2024	65954	10093-PRINCIPAL	SECONDARY SCHOOL, KHERA DONA KAPURTHALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024034851	2.42E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	542	23-04-2024	49404	10093-PRINCIPAL	SECONDARY SCHOOL, KHERA DONA KAPURTHALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024034852	2.42E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	543	23-04-2024	75392	10093-PRINCIPAL	SECONDARY SCHOOL, KHERA DONA KAPURTHALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024034748	2.42E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	439	23-04-2024	138072	10113-PRINCIPAL	SECONDARY SCHOOL, SIDHWAN DORA KAPURTHALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024034749	2.42E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	440	23-04-2024	535504	10113-PRINCIPAL	SECONDARY SCHOOL, SIDHWAN DORA KAPURTHALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024034750	2.42E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	441	23-04-2024	423560	10113-PRINCIPAL	SECONDARY SCHOOL, SIDHWAN DORA KAPURTHALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024034751	2.42E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	442	23-04-2024	1E+06	10113-PRINCIPAL	SECONDARY SCHOOL, SIDHWAN DORA KAPURTHALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024034752	2.42E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	443	23-04-2024	80800	10113-PRINCIPAL	SECONDARY SCHOOL, SIDHWAN DORA KAPURTHALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024034827	2.42E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	518	23-04-2024	177700	10378-PRINCIPAL	GOVT. SR. SEC. SCHOOL, KHIRAN WALI KAPURTHALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024034828	2.42E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	519	23-04-2024	16065	10378-PRINCIPAL	GOVT. SR. SEC. SCHOOL, KHIRAN WALI KAPURTHALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

###	VN042024034829	2.42E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	520	23-04-2024	888622	10378-PRINCIPAL	GOVT. SR. SEC. SCHOOL, KHIRAN WALI KAPURTHALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024034860	2.42E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	551	23-04-2024	1E+06	10378-PRINCIPAL	GOVT. SR. SEC. SCHOOL, KHIRAN WALI KAPURTHALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024034430	2.42E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	121	22-04-2024	159972	10115-HEADMASTER	GOVERNMENT HIGH SCHOOL, SAIDOWAL KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034453	2.42E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	144	22-04-2024	258116	10115-HEADMASTER	GOVERNMENT HIGH SCHOOL, SAIDOWAL KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034454	2.42E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	145	22-04-2024	287310	10115-HEADMASTER	GOVERNMENT HIGH SCHOOL, SAIDOWAL KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034455	2.42E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	146	22-04-2024	417906	10115-HEADMASTER	GOVERNMENT HIGH SCHOOL, SAIDOWAL KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034456	2.42E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	147	22-04-2024	879386	10115-HEADMASTER	GOVERNMENT HIGH SCHOOL, SAIDOWAL KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034824	2.42E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	515	23-04-2024	115042	10161-HEADMASTER	GOVERNMENT HIGH SCHOOL, KUKRAIN KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034856	2.42E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	547	23-04-2024	229570	10161-HEADMASTER	GOVERNMENT HIGH SCHOOL, KUKRAIN KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034857	2.42E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	548	23-04-2024	212400	10161-HEADMASTER	GOVERNMENT HIGH SCHOOL, KUKRAIN KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034858	2.42E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	549	23-04-2024	604206	10161-HEADMASTER	GOVERNMENT HIGH SCHOOL, KUKRAIN KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034859	2.42E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	550	23-04-2024	15435	10161-HEADMASTER	GOVERNMENT HIGH SCHOOL, KUKRAIN KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034891	2.42E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	582	24-04-2024	115650	10161-HEADMASTER	GOVERNMENT HIGH SCHOOL, KUKRAIN KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034764	2.42E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	455	23-04-2024	159972	10332-PRINCIPAL	G.S.S.S, KANJLI KAPURTHALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024034765	2.42E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	456	23-04-2024	391408	10332-PRINCIPAL	G.S.S.S, KANJLI KAPURTHALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024034766	2.42E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	457	23-04-2024	99420	10332-PRINCIPAL	G.S.S.S, KANJLI KAPURTHALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024034767	2.42E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	458	23-04-2024	99320	10332-PRINCIPAL	G.S.S.S, KANJLI KAPURTHALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024034768	2.42E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	459	23-04-2024	931216	10332-PRINCIPAL	G.S.S.S, KANJLI KAPURTHALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024034769	2.42E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	460	23-04-2024	1E+06	10332-PRINCIPAL	G.S.S.S, KANJLI KAPURTHALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024034770	2.42E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	461	23-04-2024	69406	10332-PRINCIPAL	G.S.S.S, KANJLI KAPURTHALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024034771	2.42E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	462	23-04-2024	76762	10332-PRINCIPAL	G.S.S.S, KANJLI KAPURTHALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024034772	2.42E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	463	23-04-2024	35400	10332-PRINCIPAL	G.S.S.S, KANJLI KAPURTHALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024041900	2.42E+14	01-04-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	46	23-04-2024	39672	10283-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL SURKHPUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024034410	2.42E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	101	22-04-2024	169462	10335-PRINCIPAL	G.M.S.S.S.,WADALA KALAN KAPURTHALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024034413	2.42E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	104	22-04-2024	96500	10335-PRINCIPAL	G.M.S.S.S.,WADALA KALAN KAPURTHALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024034417	2.42E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	108	22-04-2024	269504	10335-PRINCIPAL	G.M.S.S.S.,WADALA KALAN KAPURTHALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

###	VN042024034418	2.42E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	109	22-04-2024	309056	10335-PRINCIPAL	G.M.S.S.S.,WADALA KALAN KAPURTHALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024034419	2.42E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	110	22-04-2024	703894	10335-PRINCIPAL	G.M.S.S.S.,WADALA KALAN KAPURTHALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024034420	2.42E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	111	22-04-2024	19900	10335-PRINCIPAL	G.M.S.S.S.,WADALA KALAN KAPURTHALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024034421	2.42E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	112	22-04-2024	63712	10335-PRINCIPAL	G.M.S.S.S.,WADALA KALAN KAPURTHALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024034444	2.42E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	135	22-04-2024	40644	10335-PRINCIPAL	G.M.S.S.S.,WADALA KALAN KAPURTHALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024034626	2.42E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	317	22-04-2024	134130	10182-HEADMASTER	GOVERNMENT HIGH SCHOOL, BUTALA KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034627	2.42E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	318	22-04-2024	407446	10070-HEADMASTER	GOVERNMENT HIGH SCHOOL, HABITHPUT KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034628	2.42E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	319	22-04-2024	386692	10124-HEADMASTER	SCHOOL, DHAM BADSHAHPUR KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034629	2.42E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	320	22-04-2024	543652	10182-HEADMASTER	GOVERNMENT HIGH SCHOOL, BUTALA KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034630	2.42E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	321	22-04-2024	35400	10079-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHILWAN KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024041908	2.42E+14	01-04-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	1E+06	DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024034450	2.42E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	141	22-04-2024	150774	10102-HEADMASTER	GOVERNMENT GIRLS SCHOOL, DHAPAI KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034451	2.42E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	142	22-04-2024	547914	10102-HEADMASTER	GOVERNMENT GIRLS SCHOOL, DHAPAI KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034429	2.42E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	120	22-04-2024	588514	10102-HEADMASTER	GOVERNMENT GIRLS SCHOOL, DHAPAI KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034452	2.42E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	143	22-04-2024	858924	10102-HEADMASTER	GOVERNMENT GIRLS SCHOOL, DHAPAI KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034467	2.42E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	158	22-04-2024	65110	10102-HEADMASTER	GOVERNMENT GIRLS SCHOOL, DHAPAI KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034411	2.42E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	102	22-04-2024	159972	10103-PRINCIPAL	SECONDARY SCHOOL, HUSSANPUR KAPURTHALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024034412	2.42E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	103	22-04-2024	217090	10103-PRINCIPAL	SECONDARY SCHOOL, HUSSANPUR KAPURTHALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024034414	2.42E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	105	22-04-2024	1E+06	10103-PRINCIPAL	SECONDARY SCHOOL, HUSSANPUR KAPURTHALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024034415	2.42E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	106	22-04-2024	664454	10103-PRINCIPAL	SECONDARY SCHOOL, HUSSANPUR KAPURTHALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024034416	2.42E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	107	22-04-2024	887470	10103-PRINCIPAL	SECONDARY SCHOOL, HUSSANPUR KAPURTHALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024034617	2.42E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	308	22-04-2024	159972	10101-HEADMASTER	GOVERNMENT GIRLS SCHOOL, KHALU KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034618	2.42E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	309	22-04-2024	273592	10101-HEADMASTER	GOVERNMENT GIRLS SCHOOL, KHALU KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034619	2.42E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	310	22-04-2024	579090	10101-HEADMASTER	GOVERNMENT GIRLS SCHOOL, KHALU KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034620	2.42E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	311	22-04-2024	617678	10101-HEADMASTER	GOVERNMENT GIRLS SCHOOL, KHALU KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034621	2.42E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	312	22-04-2024	106200	10101-HEADMASTER	GOVERNMENT GIRLS SCHOOL, KHALU KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB

###	VN042024034424	2.42E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	115	22-04-2024	159972	10111-HEADMASTER	GOVERNMENT HIGH SCHOOL, NURPUR LUBANA KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034425	2.42E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	116	22-04-2024	418130	10111-HEADMASTER	GOVERNMENT HIGH SCHOOL, NURPUR LUBANA KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034426	2.42E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	117	22-04-2024	78834	10111-HEADMASTER	GOVERNMENT HIGH SCHOOL, NURPUR LUBANA KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034427	2.42E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	118	22-04-2024	751334	10111-HEADMASTER	GOVERNMENT HIGH SCHOOL, NURPUR LUBANA KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034428	2.42E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	119	22-04-2024	48090	10111-HEADMASTER	GOVERNMENT HIGH SCHOOL, NURPUR LUBANA KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034871	2.42E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	562	23-04-2024	245706	10174-HEADMASTER	GOVERNMENT HIGH SCHOOL, BUSSOWAL KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034872	2.42E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	563	23-04-2024	101656	10166-HEADMASTER	GOVERNMENT HIGH SCHOOL, BOPA RAI KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034873	2.42E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	564	23-04-2024	718786	10086-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHAKOKI KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034874	2.42E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	565	23-04-2024	39476	10155-HEADMASTER	GOVERNMENT HIGH SCHOOL, BUTANA KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034881	2.42E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	572	23-04-2024	298689	10079-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHILWAN KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034753	2.42E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	444	23-04-2024	241856	10106-PRINCIPAL	SECONDARY SCHOOL, BHANDAL BET KAPURTHALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024034754	2.42E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	445	23-04-2024	462874	10106-PRINCIPAL	SECONDARY SCHOOL, BHANDAL BET KAPURTHALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024034755	2.42E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	446	23-04-2024	106200	10106-PRINCIPAL	SECONDARY SCHOOL, BHANDAL BET KAPURTHALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024034756	2.42E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	447	23-04-2024	67508	10106-PRINCIPAL	SECONDARY SCHOOL, BHANDAL BET KAPURTHALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024034616	2.42E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	307	22-04-2024	760188	10128-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAJAPUR KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034830	2.42E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	521	23-04-2024	718820	10128-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAJAPUR KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034757	2.42E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	448	23-04-2024	471820	10124-HEADMASTER	SCHOOL, DHAM BADSHAHPUR KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034758	2.42E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	449	23-04-2024	357236	10124-HEADMASTER	SCHOOL, DHAM BADSHAHPUR KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034759	2.42E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	450	23-04-2024	35400	10124-HEADMASTER	SCHOOL, DHAM BADSHAHPUR KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034760	2.42E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	451	23-04-2024	62106	10124-HEADMASTER	SCHOOL, DHAM BADSHAHPUR KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034736	2.42E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	427	23-04-2024	19900	10122-HEADMASTER	GOVERNMENT HIGH SCHOOL, LALBHAN KALAN KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034737	2.42E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	428	23-04-2024	249210	10122-HEADMASTER	GOVERNMENT HIGH SCHOOL, LALBHAN KALAN KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034738	2.42E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	429	23-04-2024	699872	10122-HEADMASTER	GOVERNMENT HIGH SCHOOL, LALBHAN KALAN KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034739	2.42E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	430	23-04-2024	732218	10122-HEADMASTER	GOVERNMENT HIGH SCHOOL, LALBHAN KALAN KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034740	2.42E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	431	23-04-2024	65610	10122-HEADMASTER	GOVERNMENT HIGH SCHOOL, LALBHAN KALAN KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034784	2.42E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	475	23-04-2024	81900	10100-HEADMASTER	GOVERNMENT GIRLS SCHOOL, KHAKHRANI KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB

###	VN042024034785	2.42E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	476	23-04-2024	766838	10100-HEADMASTER	GOVERNMENT GIRLS SCHOOL, KHAKHRANI KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034786	2.42E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	477	23-04-2024	35400	10100-HEADMASTER	GOVERNMENT GIRLS SCHOOL, KHAKHRANI KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034781	2.42E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	472	23-04-2024	951072	10155-HEADMASTER	GOVERNMENT HIGH SCHOOL, BUTANA KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034782	2.42E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	473	23-04-2024	789414	10095-HEADMASTER	SCHOOL, BHANOLANGA KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034825	2.42E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	516	23-04-2024	124364	10105-HEADMASTER	GOVERNMENT HIGH SCHOOL, AHEMDPUR KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034826	2.42E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	517	23-04-2024	202144	10105-HEADMASTER	GOVERNMENT HIGH SCHOOL, AHEMDPUR KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034853	2.42E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	544	23-04-2024	436970	10105-HEADMASTER	GOVERNMENT HIGH SCHOOL, AHEMDPUR KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034854	2.42E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	545	23-04-2024	44862	10105-HEADMASTER	GOVERNMENT HIGH SCHOOL, AHEMDPUR KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034855	2.42E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	546	23-04-2024	35400	10105-HEADMASTER	GOVERNMENT HIGH SCHOOL, AHEMDPUR KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034477	2.42E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	168	22-04-2024	51784	10334-HEADMASTER	G.H.S.,SHEKHUPURA KAPURTHALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024034478	2.42E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	169	22-04-2024	62180	10334-HEADMASTER	G.H.S.,SHEKHUPURA KAPURTHALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024034479	2.42E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	170	22-04-2024	73792	10334-HEADMASTER	G.H.S.,SHEKHUPURA KAPURTHALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024034480	2.42E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	171	22-04-2024	442156	10334-HEADMASTER	G.H.S.,SHEKHUPURA KAPURTHALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024034481	2.42E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	172	22-04-2024	602056	10334-HEADMASTER	G.H.S.,SHEKHUPURA KAPURTHALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024034882	2.42E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	573	24-04-2024	107788	10105-HEADMASTER	GOVERNMENT HIGH SCHOOL, AHEMDPUR KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034883	2.42E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	574	24-04-2024	221748	10105-HEADMASTER	GOVERNMENT HIGH SCHOOL, AHEMDPUR KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034884	2.42E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	575	24-04-2024	534162	10105-HEADMASTER	GOVERNMENT HIGH SCHOOL, AHEMDPUR KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034472	2.42E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	163	22-04-2024	522044	10105-HEADMASTER	GOVERNMENT HIGH SCHOOL, AHEMDPUR KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034473	2.42E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	164	22-04-2024	470134	10105-HEADMASTER	GOVERNMENT HIGH SCHOOL, AHEMDPUR KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034474	2.42E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	165	22-04-2024	75884	10105-HEADMASTER	GOVERNMENT HIGH SCHOOL, AHEMDPUR KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034475	2.42E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	166	22-04-2024	41812	10105-HEADMASTER	GOVERNMENT HIGH SCHOOL, AHEMDPUR KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034431	2.42E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	122	22-04-2024	265562	10379-HEADMASTER	GOVT. HIGH SCHOOL, BHAWANIPUR KAPURTHALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024034432	2.42E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	123	22-04-2024	88470	10379-HEADMASTER	GOVT. HIGH SCHOOL, BHAWANIPUR KAPURTHALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024034433	2.42E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	124	22-04-2024	607202	10379-HEADMASTER	GOVT. HIGH SCHOOL, BHAWANIPUR KAPURTHALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024034434	2.42E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	125	22-04-2024	70800	10379-HEADMASTER	GOVT. HIGH SCHOOL, BHAWANIPUR KAPURTHALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024034435	2.42E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	126	22-04-2024	38454	10379-HEADMASTER	GOVT. HIGH SCHOOL, BHAWANIPUR KAPURTHALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

###	VN042024034436	2.42E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	127	22-04-2024	164644	10379-HEADMASTER	GOVT. HIGH SCHOOL, BHAWANIPUR KAPURTHALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024034437	2.42E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	128	22-04-2024	1E+06	10379-HEADMASTER	GOVT. HIGH SCHOOL, BHAWANIPUR KAPURTHALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024034422	2.42E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	113	22-04-2024	376082	10141-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHULLA RAI KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034423	2.42E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	114	22-04-2024	690972	10141-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHULLA RAI KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034448	2.42E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	139	22-04-2024	627128	10141-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHULLA RAI KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034449	2.42E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	140	22-04-2024	60900	10141-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHULLA RAI KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034597	2.42E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	288	22-04-2024	433780	10108-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, KALA SANGIAN KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034598	2.42E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	289	22-04-2024	857118	10108-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, KALA SANGIAN KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034599	2.42E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	290	22-04-2024	81900	10108-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, KALA SANGIAN KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034600	2.42E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	291	22-04-2024	37432	10108-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, KALA SANGIAN KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034482	2.42E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	173	22-04-2024	561548	10119-HEADMASTER	GOVERNMENT HIGH SCHOOL, IBBAM KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034483	2.42E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	174	22-04-2024	630062	10119-HEADMASTER	GOVERNMENT HIGH SCHOOL, IBBAM KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034484	2.42E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	175	22-04-2024	61960	10119-HEADMASTER	GOVERNMENT HIGH SCHOOL, IBBAM KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034485	2.42E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	176	22-04-2024	38454	10119-HEADMASTER	GOVERNMENT HIGH SCHOOL, IBBAM KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034831	2.42E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	522	23-04-2024	759022	10105-HEADMASTER	GOVERNMENT HIGH SCHOOL, AHEMDPUR KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034832	2.42E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	523	23-04-2024	167126	10105-HEADMASTER	GOVERNMENT HIGH SCHOOL, AHEMDPUR KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034622	2.42E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	313	22-04-2024	134652	10120-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHANOWAL KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034623	2.42E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	314	22-04-2024	225796	10120-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHANOWAL KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034624	2.42E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	315	22-04-2024	264380	10120-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHANOWAL KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034625	2.42E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	316	22-04-2024	35400	10120-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHANOWAL KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034610	2.42E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	301	22-04-2024	477946	10389-HEADMASTER	GOVT. HIGH SCHOOL, TALWANDI PHAI KAPURTHALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024034611	2.42E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	302	22-04-2024	651608	10389-HEADMASTER	GOVT. HIGH SCHOOL, TALWANDI PHAI KAPURTHALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024034612	2.42E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	303	22-04-2024	76522	10389-HEADMASTER	GOVT. HIGH SCHOOL, TALWANDI PHAI KAPURTHALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024034613	2.42E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	304	22-04-2024	88584	10389-HEADMASTER	GOVT. HIGH SCHOOL, TALWANDI PHAI KAPURTHALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024034614	2.42E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	305	22-04-2024	35400	10389-HEADMASTER	GOVT. HIGH SCHOOL, TALWANDI PHAI KAPURTHALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024034615	2.42E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	306	22-04-2024	27780	10389-HEADMASTER	GOVT. HIGH SCHOOL, TALWANDI PHAI KAPURTHALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

###	VN042024034486	2.42E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	177	22-04-2024	497662	10160-HEADMASTER	GOVERNMENT HIGH SCHOOL, SADHU CHATHA KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034458	2.42E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	149	22-04-2024	33032	10117-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL KAPURTHALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024034459	2.42E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	150	22-04-2024	118232	10117-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL KAPURTHALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024034460	2.42E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	151	22-04-2024	162136	10117-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL KAPURTHALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024034461	2.42E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	152	22-04-2024	334692	10117-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL KAPURTHALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024034462	2.42E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	153	22-04-2024	1E+06	10117-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL KAPURTHALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024034463	2.42E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	154	22-04-2024	2E+06	10117-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL KAPURTHALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024034476	2.42E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	167	22-04-2024	2E+06	10117-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL KAPURTHALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024034742	2.42E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	433	23-04-2024	376508	10095-HEADMASTER	SCHOOL, BHANOLANGA KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034743	2.42E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	434	23-04-2024	194260	10095-HEADMASTER	SCHOOL, BHANOLANGA KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034744	2.42E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	435	23-04-2024	192489	10095-HEADMASTER	SCHOOL, BHANOLANGA KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034745	2.42E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	436	23-04-2024	53838	10095-HEADMASTER	SCHOOL, BHANOLANGA KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034464	2.42E+14	01-04-2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	155	22-04-2024	119900	BLOCK PRIMARY	KAPURTHALA KAPURTHALA	SECRETARY TO	PUNJAB
###	VN042024034465	2.42E+14	01-04-2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	156	22-04-2024	146000	BLOCK PRIMARY	KAPURTHALA KAPURTHALA	SECRETARY TO	PUNJAB
###	VN042024034466	2.42E+14	01-04-2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	EDUCATION	NT	V	157	22-04-2024	1E+06	BLOCK PRIMARY	KAPURTHALA KAPURTHALA	SECRETARY TO	PUNJAB
###	VN042024034487	2.42E+14	01-04-2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	178	22-04-2024	5E+06	BLOCK PRIMARY	KAPURTHALA KAPURTHALA	SECRETARY TO	PUNJAB
###	VN042024034746	2.42E+14	01-04-2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	437	23-04-2024	4E+06	BLOCK PRIMARY	KAPURTHALA KAPURTHALA	SECRETARY TO	PUNJAB
###	VN042024034747	2.42E+14	01-04-2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	438	23-04-2024	5E+06	BLOCK PRIMARY	KAPURTHALA KAPURTHALA	SECRETARY TO	PUNJAB
###	VN042024034783	2.42E+14	01-04-2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	474	23-04-2024	92750	BLOCK PRIMARY	KAPURTHALA KAPURTHALA	SECRETARY TO	PUNJAB
###	VN042024034761	2.42E+14	01-04-2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	452	23-04-2024	3E+06	BLOCK PRIMARY	KAPURTHALA KAPURTHALA	DIRECTOR, PUBLIC	PUNJAB
###	VN042024034762	2.42E+14	01-04-2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	453	23-04-2024	30220	BLOCK PRIMARY	KAPURTHALA KAPURTHALA	DIRECTOR, PUBLIC	PUNJAB
###	VN042024034763	2.42E+14	01-04-2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	454	23-04-2024	262800	BLOCK PRIMARY	KAPURTHALA KAPURTHALA	DIRECTOR, PUBLIC	PUNJAB
###	VN042024034731	2.42E+14	01-04-2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	EDUCATION	NT	V	422	23-04-2024	932500	BLOCK PRIMARY	KAPURTHALA KAPURTHALA	DIRECTOR, PUBLIC	PUNJAB
###	VN042024034773	2.42E+14	01-04-2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	464	23-04-2024	3E+06	BLOCK PRIMARY	KAPURTHALA KAPURTHALA	DIRECTOR, PUBLIC	PUNJAB
###	VN042024034774	2.42E+14	01-04-2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	465	23-04-2024	5E+06	BLOCK PRIMARY	KAPURTHALA KAPURTHALA	DIRECTOR, PUBLIC	PUNJAB
###	VN042024034775	2.42E+14	01-04-2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	466	23-04-2024	278250	BLOCK PRIMARY	KAPURTHALA KAPURTHALA	DIRECTOR, PUBLIC	PUNJAB
###	VN042024034358	2.42E+14	01-04-2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	49	15-04-2024	120000	BLCOK PRIMARY	KAPURTHALA KAPURTHALA	SECRETARY TO	PUNJAB
###	VN042024034359	2.42E+14	01-04-2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	50	15-04-2024	54544	BLCOK PRIMARY	KAPURTHALA KAPURTHALA	SECRETARY TO	PUNJAB
###	VN042024034360	2.42E+14	01-04-2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	51	15-04-2024	48720	BLCOK PRIMARY	KAPURTHALA KAPURTHALA	SECRETARY TO	PUNJAB
###	VN042024034361	2.42E+14	01-04-2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	52	15-04-2024	922066	BLCOK PRIMARY	KAPURTHALA KAPURTHALA	SECRETARY TO	PUNJAB
###	VN042024034362	2.42E+14	01-04-2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	53	15-04-2024	2E+06	BLCOK PRIMARY	KAPURTHALA KAPURTHALA	SECRETARY TO	PUNJAB
###	VN042024034363	2.42E+14	01-04-2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	54	15-04-2024	1E+06	BLCOK PRIMARY	KAPURTHALA KAPURTHALA	SECRETARY TO	PUNJAB
###	VN042024034364	2.42E+14	01-04-2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	55	15-04-2024	2E+06	BLCOK PRIMARY	KAPURTHALA KAPURTHALA	SECRETARY TO	PUNJAB

###	VN042024034365	2.42E+14	01-04-2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	EDUCATION	NT	V	56	15-04-2024	861000	BLCOK PRIMARY	KAPURTHALA KAPURTHALA	SECRETARY TO	PUNJAB
###	VN042024034366	2.42E+14	01-04-2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	57	15-04-2024	5E+06	BLCOK PRIMARY	KAPURTHALA KAPURTHALA	SECRETARY TO	PUNJAB
###	VN042024034367	2.42E+14	01-04-2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	58	15-04-2024	1E+06	BLCOK PRIMARY	KAPURTHALA KAPURTHALA	SECRETARY TO	PUNJAB
###	VN042024034741	2.42E+14	01-04-2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	432	23-04-2024	146000	BLCOK PRIMARY	KAPURTHALA KAPURTHALA	SECRETARY TO	PUNJAB
###	VN042024011453	2.42E+14	01-04-2024	N	DC10	A	Allowances Vouchers	KAPURTHALA	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	4	10-04-2024	132240	10226-PRINCIPAL	SCHOOL, KAPURTHALA	DIRECTOR TECHNICAL	PUNJAB
###	VN042024011454	2.42E+14	01-04-2024	N	DC10	A	Allowances Vouchers	KAPURTHALA	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	5	10-04-2024	835356	10226-PRINCIPAL	SCHOOL, KAPURTHALA	DIRECTOR TECHNICAL	PUNJAB
###	VN042024011455	2.42E+14	01-04-2024	N	DC10	A	Allowances Vouchers	KAPURTHALA	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	6	10-04-2024	73244	10226-PRINCIPAL	SCHOOL, KAPURTHALA	DIRECTOR TECHNICAL	PUNJAB
###	VN042024011456	2.42E+14	01-04-2024	N	DC10	A	Allowances Vouchers	KAPURTHALA	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	7	10-04-2024	19900	10226-PRINCIPAL	SCHOOL, KAPURTHALA	DIRECTOR TECHNICAL	PUNJAB
###	VN042024011457	2.42E+14	01-04-2024	N	DC10	A	Allowances Vouchers	KAPURTHALA	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	8	10-04-2024	232768	10226-PRINCIPAL	SCHOOL, KAPURTHALA	DIRECTOR TECHNICAL	PUNJAB
###	VN042024043559	2.42E+14	01-04-2024	N	DC10	F	vouched Contingent	KAPURTHALA	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	TECHNICAL	NT	V	36	25-04-2024	3772	10226-PRINCIPAL	SCHOOL, KAPURTHALA	DIRECTOR TECHNICAL	PUNJAB
###	VN042024043560	2.42E+14	01-04-2024	N	DC10	F	vouched Contingent	KAPURTHALA	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL	NT	V	37	25-04-2024	30850	10226-PRINCIPAL	SCHOOL, KAPURTHALA	DIRECTOR TECHNICAL	PUNJAB
###	VN042024009822	2.42E+14	01-04-2024	N	DC05	A	Allowances Vouchers	KAPURTHALA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1	10-04-2024	103144	ASSISTANT DIRECTOR	DISTRICT YOUTH CENTRE KAPURTHALA	DIRECTOR, YOUTH	PUNJAB
###	VN042024009823	2.42E+14	01-04-2024	N	DC05	A	Allowances Vouchers	KAPURTHALA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	2	10-04-2024	113912	ASSISTANT DIRECTOR	DISTRICT YOUTH CENTRE KAPURTHALA	DIRECTOR, YOUTH	PUNJAB
###	VN042024009824	2.42E+14	01-04-2024	N	DC05	A	Allowances Vouchers	KAPURTHALA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	3	10-04-2024	33032	ASSISTANT DIRECTOR	DISTRICT YOUTH CENTRE KAPURTHALA	DIRECTOR, YOUTH	PUNJAB
###	VN042024009825	2.42E+14	01-04-2024	N	DC05	A	Allowances Vouchers	KAPURTHALA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	4	10-04-2024	24840	ASSISTANT DIRECTOR	DISTRICT YOUTH CENTRE KAPURTHALA	DIRECTOR, YOUTH	PUNJAB
###	VN042024052327	2.42E+14	01-04-2024	N	DC05	F	vouched Contingent	KAPURTHALA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	EDUCATION	NT	V	24	25-04-2024	20128	ASSISTANT DIRECTOR	DISTRICT YOUTH CENTRE KAPURTHALA	DIRECTOR, YOUTH	PUNJAB
###	VN042024052324	2.42E+14	01-04-2024	N	DC05	F	vouched Contingent	KAPURTHALA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	EDUCATION	NT	V	21	25-04-2024	1426	ASSISTANT DIRECTOR	DISTRICT YOUTH CENTRE KAPURTHALA	DIRECTOR, YOUTH	PUNJAB
###	VN042024052328	2.42E+14	01-04-2024	N	DC05	F	vouched Contingent	KAPURTHALA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	25	25-04-2024	18645	ASSISTANT DIRECTOR	DISTRICT YOUTH CENTRE KAPURTHALA	DIRECTOR, YOUTH	PUNJAB
###	VN042024052329	2.42E+14	01-04-2024	N	DC05	F	vouched Contingent	KAPURTHALA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	26	25-04-2024	5885	ASSISTANT DIRECTOR	DISTRICT YOUTH CENTRE KAPURTHALA	DIRECTOR, YOUTH	PUNJAB
###	VN042024052323	2.42E+14	01-04-2024	N	DC05	F	vouched Contingent	KAPURTHALA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL	EDUCATION	NT	V	20	23-04-2024	96741	ASSISTANT DIRECTOR	DISTRICT YOUTH CENTRE KAPURTHALA	DIRECTOR, YOUTH	PUNJAB
###	VN042024002657	2.42E+14	01-04-2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	38	10-04-2024	68062	SENIOR MEDICAL	CENTRE, KALASANGIA KAPURTHALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024002658	2.42E+14	01-04-2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	39	10-04-2024	130948	SENIOR MEDICAL	CENTRE, KALASANGIA KAPURTHALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024002659	2.42E+14	01-04-2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	40	10-04-2024	288178	SENIOR MEDICAL	CENTRE, KALASANGIA KAPURTHALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024002660	2.42E+14	01-04-2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	41	10-04-2024	299840	SENIOR MEDICAL	CENTRE, KALASANGIA KAPURTHALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024002661	2.42E+14	01-04-2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	42	10-04-2024	44000	SENIOR MEDICAL	CENTRE, KALASANGIA KAPURTHALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024002662	2.42E+14	01-04-2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	43	10-04-2024	115744	SENIOR MEDICAL	CENTRE, KALASANGIA KAPURTHALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024002663	2.42E+14	01-04-2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	44	10-04-2024	24000	SENIOR MEDICAL	CENTRE, KALASANGIA KAPURTHALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024002664	2.42E+14	01-04-2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	45	10-04-2024	156000	SENIOR MEDICAL	CENTRE, KALASANGIA KAPURTHALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024002665	2.42E+14	01-04-2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	46	10-04-2024	29110	SENIOR MEDICAL	CENTRE, KALASANGIA KAPURTHALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024002666	2.42E+14	01-04-2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	47	10-04-2024	65610	SENIOR MEDICAL	CENTRE, KALASANGIA KAPURTHALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024002667	2.42E+14	01-04-2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	48	10-04-2024	82384	SENIOR MEDICAL	CENTRE, KALASANGIA KAPURTHALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024002668	2.42E+14	01-04-2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	49	10-04-2024	93032	SENIOR MEDICAL	CENTRE, KALASANGIA KAPURTHALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024016235	2.42E+14	01-04-2024	N	DC10	A	Allowances Vouchers	KAPURTHALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	PLAN FOR SCHEDULED CASTES	WELFARE SERVICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	7	10-04-2024	180835	SENIOR MEDICAL	CENTRE, KALA SANGHIAN	DIRECTOR, HEALTH &	PUNJAB
###	VN042024016237	2.42E+14	01-04-2024	N	DC10	A	Allowances Vouchers	KAPURTHALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	9	10-04-2024	115880	SENIOR MEDICAL	CENTRE, KALA SANGHIAN	DIRECTOR, HEALTH &	PUNJAB
###	VN042024016238	2.42E+14	01-04-2024	N	DC10	A	Allowances Vouchers	KAPURTHALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	10	10-04-2024	75230	SENIOR MEDICAL	CENTRE, KALA SANGHIAN	DIRECTOR, HEALTH &	PUNJAB
###	VN042024016239	2.42E+14	01-04-2024	N	DC10	A	Allowances Vouchers	KAPURTHALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	11	10-04-2024	158830	SENIOR MEDICAL	CENTRE, KALA SANGHIAN	DIRECTOR, HEALTH &	PUNJAB
###	VN042024016240	2.42E+14	01-04-2024	N	DC10	A	Allowances Vouchers	KAPURTHALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	12	10-04-2024	262190	SENIOR MEDICAL	CENTRE, KALA SANGHIAN	DIRECTOR, HEALTH &	PUNJAB
###	VN042024016241	2.42E+14	01-04-2024	N	DC10	A	Allowances Vouchers	KAPURTHALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	13	10-04-2024	357108	SENIOR MEDICAL	CENTRE, KALA SANGHIAN	DIRECTOR, HEALTH &	PUNJAB
###	VN042024016242	2.42E+14	01-04-2024	N	DC10	A	Allowances Vouchers	KAPURTHALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	PLAN FOR SCHEDULED CASTES	WELFARE SERVICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	14	10-04-2024	75522	SENIOR MEDICAL	CENTRE, KALA SANGHIAN	DIRECTOR, HEALTH &	PUNJAB

####	VN042024002671	2.42E+14	01-04-2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	52	10-04-2024	44148	SENIOR MEDICAL	CENTRE, KALASANGIA KAPURTHALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024002672	2.42E+14	01-04-2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	53	10-04-2024	73040	SENIOR MEDICAL	CENTRE, KALASANGIA KAPURTHALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024002673	2.42E+14	01-04-2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	54	10-04-2024	102048	SENIOR MEDICAL	CENTRE, KALASANGIA KAPURTHALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024002674	2.42E+14	01-04-2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	55	10-04-2024	115880	SENIOR MEDICAL	CENTRE, KALASANGIA KAPURTHALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024002675	2.42E+14	01-04-2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	56	10-04-2024	129204	SENIOR MEDICAL	CENTRE, KALASANGIA KAPURTHALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024002676	2.42E+14	01-04-2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	57	10-04-2024	250610	SENIOR MEDICAL	CENTRE, KALASANGIA KAPURTHALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024002677	2.42E+14	01-04-2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	58	10-04-2024	21700	SENIOR MEDICAL	CENTRE, KALASANGIA KAPURTHALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024002678	2.42E+14	01-04-2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	59	10-04-2024	48350	SENIOR MEDICAL	CENTRE, KALASANGIA KAPURTHALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024002679	2.42E+14	01-04-2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	60	10-04-2024	709642	SENIOR MEDICAL	CENTRE, KALASANGIA KAPURTHALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024002680	2.42E+14	01-04-2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	61	10-04-2024	283400	SENIOR MEDICAL	CENTRE, KALASANGIA KAPURTHALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024002681	2.42E+14	01-04-2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	62	10-04-2024	191048	SENIOR MEDICAL	CENTRE, KALASANGIA KAPURTHALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024002682	2.42E+14	01-04-2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	63	10-04-2024	54790	SENIOR MEDICAL	CENTRE, KALASANGIA KAPURTHALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024002683	2.42E+14	01-04-2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	64	10-04-2024	93750	SENIOR MEDICAL	CENTRE, KALASANGIA KAPURTHALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024002684	2.42E+14	01-04-2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	65	10-04-2024	378632	SENIOR MEDICAL	CENTRE, KALASANGIA KAPURTHALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024002685	2.42E+14	01-04-2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	66	10-04-2024	380578	SENIOR MEDICAL	CENTRE, KALASANGIA KAPURTHALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024016243	2.42E+14	01-04-2024	N	DC10	A	Allowances Vouchers	KAPURTHALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	15	10-04-2024	15455	SENIOR MEDICAL	CENTRE, KALA SANGHIAN	DIRECTOR, HEALTH &	PUNJAB
####	VN042024018165	2.42E+14	01-04-2024	N	DC02	A	Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	54	22-04-2024	458180	SENIOR SUPERINTEN	TRAINING KAPURTHLA KAPURTHALA	DIRECTOR GENERAL OF	PUNJAB
####	VN042024018166	2.42E+14	01-04-2024	N	DC02	A	Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	55	22-04-2024	373524	SENIOR SUPERINTEN	TRAINING KAPURTHLA KAPURTHALA	DIRECTOR GENERAL OF	PUNJAB
####	VN042024018167	2.42E+14	01-04-2024	N	DC02	A	Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	56	22-04-2024	3E+06	SENIOR SUPERINTEN	TRAINING KAPURTHLA KAPURTHALA	DIRECTOR GENERAL OF	PUNJAB
####	VN042024018168	2.42E+14	01-04-2024	N	DC02	A	Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	57	22-04-2024	5E+06	SENIOR SUPERINTEN	TRAINING KAPURTHLA KAPURTHALA	DIRECTOR GENERAL OF	PUNJAB
####	VN042024018169	2.42E+14	01-04-2024	N	DC02	A	Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	58	22-04-2024	3E+06	SENIOR SUPERINTEN	TRAINING KAPURTHLA KAPURTHALA	DIRECTOR GENERAL OF	PUNJAB
####	VN042024018170	2.42E+14	01-04-2024	N	DC02	A	Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	59	22-04-2024	400020	SENIOR SUPERINTEN	TRAINING KAPURTHLA KAPURTHALA	DIRECTOR GENERAL OF	PUNJAB
####	VN042024018171	2.42E+14	01-04-2024	N	DC02	A	Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	60	22-04-2024	390114	SENIOR SUPERINTEN	TRAINING KAPURTHLA KAPURTHALA	DIRECTOR GENERAL OF	PUNJAB
####	VN042024018172	2.42E+14	01-04-2024	N	DC02	A	Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	61	22-04-2024	83696	SENIOR SUPERINTEN	TRAINING KAPURTHLA KAPURTHALA	DIRECTOR GENERAL OF	PUNJAB
####	VN042024018173	2.42E+14	01-04-2024	N	DC02	A	Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	62	22-04-2024	33032	SENIOR SUPERINTEN	TRAINING KAPURTHLA KAPURTHALA	DIRECTOR GENERAL OF	PUNJAB
####	VN042024018174	2.42E+14	01-04-2024	N	DC02	F	vouched Contingent	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	63	22-04-2024	105602	SENIOR SUPERINTEN	TRAINING KAPURTHLA KAPURTHALA	DIRECTOR GENERAL OF	PUNJAB
####	VN042024018238	2.42E+14	01-04-2024	N	DC02	A	Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	127	25-04-2024	13231	SENIOR SUPERINTEN	TRAINING KAPURTHLA KAPURTHALA	DIRECTOR GENERAL OF	PUNJAB
####	VN042024018239	2.42E+14	01-04-2024	N	DC02	A	Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	128	25-04-2024	5323	SENIOR SUPERINTEN	TRAINING KAPURTHLA KAPURTHALA	DIRECTOR GENERAL OF	PUNJAB
####	VN042024018246	2.42E+14	01-04-2024	N	DC02	C	Medical Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	135	25-04-2024	8868	SENIOR SUPERINTEN	TRAINING KAPURTHLA KAPURTHALA	DIRECTOR GENERAL OF	PUNJAB
####	VN042024018247	2.42E+14	01-04-2024	N	DC02	C	Medical Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	136	25-04-2024	15868	SENIOR SUPERINTEN	TRAINING KAPURTHLA KAPURTHALA	DIRECTOR GENERAL OF	PUNJAB
####	VN042024018248	2.42E+14	01-04-2024	N	DC02	C	Medical Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	137	25-04-2024	19408	SENIOR SUPERINTEN	TRAINING KAPURTHLA KAPURTHALA	DIRECTOR GENERAL OF	PUNJAB
####	VN042024018249	2.42E+14	01-04-2024	N	DC02	C	Medical Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	138	25-04-2024	6127	SENIOR SUPERINTEN	TRAINING KAPURTHLA KAPURTHALA	DIRECTOR GENERAL OF	PUNJAB
####	VN042024018250	2.42E+14	01-04-2024	N	DC02	C	Medical Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	139	25-04-2024	13054	SENIOR SUPERINTEN	TRAINING KAPURTHLA KAPURTHALA	DIRECTOR GENERAL OF	PUNJAB
####	VN042024018251	2.42E+14	01-04-2024	N	DC02	C	Medical Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	140	25-04-2024	13453	SENIOR SUPERINTEN	TRAINING KAPURTHLA KAPURTHALA	DIRECTOR GENERAL OF	PUNJAB
####	VN042024018226	2.42E+14	01-04-2024	N	DC02	A	Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	115	24-04-2024	114924	SENIOR SUPERINTEN	TRAINING KAPURTHLA KAPURTHALA	DIRECTOR GENERAL OF	PUNJAB
####	VN042024018256	2.42E+14	01-04-2024	N	DC02	F	vouched Contingent	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	145	30-04-2024	286570	SENIOR SUPERINTEN	TRAINING KAPURTHLA KAPURTHALA	DIRECTOR GENERAL OF	PUNJAB
####	VN042024029457	2.42E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND FAMILY	NT	V	186	22-04-2024	14363	10208-PHYSICIAN INCHARGE	HOMEOPATHIC DISPENSARY, KAPURTHALA	DIRECTOR, HEALTH & FAMILY	PUNJAB
####	VN042024029458	2.42E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND FAMILY	NT	V	187	22-04-2024	18441	10208-PHYSICIAN INCHARGE	HOMEOPATHIC DISPENSARY, KAPURTHALA	DIRECTOR, HEALTH & FAMILY	PUNJAB

###	VN042024029459	2.42E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND FAMILY	NT	V	188	22-04-2024	72244	10208-PHYSICIAN INCHARGE	HOMEOPATHIC DISPENSARY, KAPURTHALA	DIRECTOR, HEALTH & FAMILY	PUNJAB
###	VN042024029504	2.42E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND FAMILY	NT	V	233	25-04-2024	63808	10208-PHYSICIAN INCHARGE	HOMEOPATHIC DISPENSARY, KAPURTHALA	DIRECTOR, HEALTH & FAMILY	PUNJAB
###	VN042024029460	2.42E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER	102-HOMEOPATHY	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND FAMILY	NT	V	189	22-04-2024	59462	10208-PHYSICIAN INCHARGE	HOMEOPATHIC DISPENSARY, KAPURTHALA	DIRECTOR, HEALTH & FAMILY	PUNJAB
###	VN042024029461	2.42E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER	102-HOMEOPATHY	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND FAMILY	NT	V	190	22-04-2024	42980	10208-PHYSICIAN INCHARGE	HOMEOPATHIC DISPENSARY, KAPURTHALA	DIRECTOR, HEALTH & FAMILY	PUNJAB
###	VN042024041891	2.42E+14	01-04-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	37	15-04-2024	70621	DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024020000	2.42E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	42	22-04-2024	62928	DEVELOPMENT PROJECT	CHILD DEVELOPMENT PROJECT OFFICER KAPURTHALA	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024020001	2.42E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	43	22-04-2024	70824	DEVELOPMENT PROJECT	CHILD DEVELOPMENT PROJECT OFFICER KAPURTHALA	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024020002	2.42E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	44	22-04-2024	96172	DEVELOPMENT PROJECT	CHILD DEVELOPMENT PROJECT OFFICER KAPURTHALA	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024020003	2.42E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	45	22-04-2024	189192	DEVELOPMENT PROJECT	CHILD DEVELOPMENT PROJECT OFFICER KAPURTHALA	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024020008	2.42E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	50	23-04-2024	1E+06	DEVELOPMENT PROJECT	CHILD DEVELOPMENT PROJECT OFFICER KAPURTHALA	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024020009	2.42E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	51	23-04-2024	666650	DEVELOPMENT PROJECT	CHILD DEVELOPMENT PROJECT OFFICER KAPURTHALA	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024025051	2.42E+14	01-04-2024	N	DC01	A	Allowances Vouchers	KAPURTHALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	19	23-04-2024	39800	10011-TEHSILDAR	KAPURTHALA KAPURTHALA	DIRECTOR, LAND	CHANDI
###	VN042024025052	2.42E+14	01-04-2024	N	DC01	A	Allowances Vouchers	KAPURTHALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	20	23-04-2024	54492	10011-TEHSILDAR	KAPURTHALA KAPURTHALA	DIRECTOR, LAND	CHANDI
###	VN042024025053	2.42E+14	01-04-2024	N	DC01	A	Allowances Vouchers	KAPURTHALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	21	23-04-2024	84860	10011-TEHSILDAR	KAPURTHALA KAPURTHALA	DIRECTOR, LAND	CHANDI
###	VN042024025054	2.42E+14	01-04-2024	N	DC01	A	Allowances Vouchers	KAPURTHALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	22	23-04-2024	727604	10011-TEHSILDAR	KAPURTHALA KAPURTHALA	DIRECTOR, LAND	CHANDI
###	VN042024025055	2.42E+14	01-04-2024	N	DC01	A	Allowances Vouchers	KAPURTHALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	23	23-04-2024	240432	10011-TEHSILDAR	KAPURTHALA KAPURTHALA	DIRECTOR, LAND	CHANDI
###	VN042024025056	2.42E+14	01-04-2024	N	DC01	A	Allowances Vouchers	KAPURTHALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	24	23-04-2024	179100	10011-TEHSILDAR	KAPURTHALA KAPURTHALA	DIRECTOR, LAND	CHANDI
###	VN042024025030	2.42E+14	01-04-2024	N	DC01	A	Allowances Vouchers	KAPURTHALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	25	23-04-2024	138176	10011-TEHSILDAR	KAPURTHALA KAPURTHALA	DIRECTOR, LAND	CHANDI
###	VN042024022619	2.42E+14	01-04-2024	N	DC01	A	Allowances Vouchers	KAPURTHALA	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	55	23-04-2024	148662	10011-TEHSILDAR	KAPURTHALA KAPURTHALA	DIRECTOR, LAND	CHANDI
###	VN042024025031	2.42E+14	01-04-2024	N	DC01	A	Allowances Vouchers	KAPURTHALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	26	23-04-2024	196938	10011-TEHSILDAR	KAPURTHALA KAPURTHALA	DIRECTOR, LAND	CHANDI
###	VN042024022623	2.42E+14	01-04-2024	N	DC01	A	Allowances Vouchers	KAPURTHALA	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	59	24-04-2024	315152	10011-TEHSILDAR	KAPURTHALA KAPURTHALA	DIRECTOR, LAND	CHANDI
###	VN042024025036	2.42E+14	01-04-2024	N	DC01	A	Allowances Vouchers	KAPURTHALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	31	24-04-2024	242621	10011-TEHSILDAR	KAPURTHALA KAPURTHALA	DIRECTOR, LAND	CHANDI
###	VN042024025032	2.42E+14	01-04-2024	N	DC01	A	Allowances Vouchers	KAPURTHALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	27	23-04-2024	697399	10011-TEHSILDAR	KAPURTHALA KAPURTHALA	DIRECTOR, LAND	CHANDI
###	VN042024025050	2.42E+14	01-04-2024	N	DC01	A	Allowances Vouchers	KAPURTHALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	18	23-04-2024	237202	10011-TEHSILDAR	KAPURTHALA KAPURTHALA	DIRECTOR, LAND	CHANDI
###	VN042024025035	2.42E+14	01-04-2024	N	DC01	A	Allowances Vouchers	KAPURTHALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	30	24-04-2024	138176	10011-TEHSILDAR	KAPURTHALA KAPURTHALA	DIRECTOR, LAND	CHANDI
###	VN042024025034	2.42E+14	01-04-2024	N	DC01	A	Allowances Vouchers	KAPURTHALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	29	24-04-2024	496872	10011-TEHSILDAR	KAPURTHALA KAPURTHALA	DIRECTOR, LAND	CHANDI
###	VN042024022620	2.42E+14	01-04-2024	N	DC01	A	Allowances Vouchers	KAPURTHALA	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	56	23-04-2024	99500	10011-TEHSILDAR	KAPURTHALA KAPURTHALA	DIRECTOR, LAND	CHANDI
###	VN042024022621	2.42E+14	01-04-2024	N	DC01	A	Allowances Vouchers	KAPURTHALA	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	57	23-04-2024	36000	10011-TEHSILDAR	KAPURTHALA KAPURTHALA	DIRECTOR, LAND	CHANDI
###	VN042024022622	2.42E+14	01-04-2024	N	DC01	A	Allowances Vouchers	KAPURTHALA	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	58	23-04-2024	136440	10011-TEHSILDAR	KAPURTHALA KAPURTHALA	DIRECTOR, LAND	CHANDI
###	VN042024029483	2.42E+14	01-04-2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	212	22-04-2024	69406	SENIOR MEDICAL	I/C ESI DISPENSARY, HAMIRA KAPURTHALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029484	2.42E+14	01-04-2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	213	22-04-2024	68952	SENIOR MEDICAL	I/C ESI DISPENSARY, HAMIRA KAPURTHALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029485	2.42E+14	01-04-2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	214	22-04-2024	34366	SENIOR MEDICAL	I/C ESI DISPENSARY, HAMIRA KAPURTHALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029488	2.42E+14	01-04-2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	217	22-04-2024	241728	SENIOR MEDICAL	I/C ESI DISPENSARY, HAMIRA KAPURTHALA	DIRECTOR, HEALTH &	PUNJAB

###	VN042024011460	2.42E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	LABOUR, EMPLOYMENT AND SKILL	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	11	10-04-2024	121140	ASSISTANT/LABOUR COMMISSION	KAPURTHALA	5701-LABOUR COMMISSIONER	CHANDIGARH
###	VN042024011461	2.42E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	LABOUR, EMPLOYMENT AND SKILL	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	10-04-2024	122008	ASSISTANT/LABOUR COMMISSION	KAPURTHALA	5701-LABOUR COMMISSIONER	CHANDIGARH
###	VN042024011463	2.42E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	LABOUR, EMPLOYMENT AND SKILL	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	10-04-2024	72304	ASSISTANT/LABOUR COMMISSION	KAPURTHALA	5701-LABOUR COMMISSIONER	CHANDIGARH
###	VN042024011464	2.42E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	LABOUR, EMPLOYMENT AND SKILL	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	15	10-04-2024	68692	ASSISTANT/LABOUR COMMISSION	KAPURTHALA	5701-LABOUR COMMISSIONER	CHANDIGARH
###	VN042024011465	2.42E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	LABOUR, EMPLOYMENT AND SKILL	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	16	10-04-2024	64844	ASSISTANT/LABOUR COMMISSION	KAPURTHALA	5701-LABOUR COMMISSIONER	CHANDIGARH
###	VN042024011466	2.42E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	LABOUR, EMPLOYMENT AND SKILL	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	17	10-04-2024	61292	ASSISTANT/LABOUR COMMISSION	KAPURTHALA	5701-LABOUR COMMISSIONER	CHANDIGARH
###	VN042024011467	2.42E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	LABOUR, EMPLOYMENT AND SKILL	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	18	10-04-2024	61204	ASSISTANT/LABOUR COMMISSION	KAPURTHALA	5701-LABOUR COMMISSIONER	CHANDIGARH
###	VN042024043561	2.42E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	LABOUR, EMPLOYMENT AND SKILL	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	29-04-2024	72304	ASSISTANT/LABOUR COMMISSION	KAPURTHALA	5701-LABOUR COMMISSIONER	CHANDIGARH
###	VN042024043562	2.42E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	LABOUR, EMPLOYMENT AND SKILL	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	29-04-2024	61292	ASSISTANT/LABOUR COMMISSION	KAPURTHALA	5701-LABOUR COMMISSIONER	CHANDIGARH
###	VN042024043563	2.42E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	LABOUR, EMPLOYMENT AND SKILL	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	29-04-2024	64844	ASSISTANT/LABOUR COMMISSION	KAPURTHALA	5701-LABOUR COMMISSIONER	CHANDIGARH
###	VN042024043564	2.42E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	LABOUR, EMPLOYMENT AND SKILL	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	29-04-2024	121140	ASSISTANT/LABOUR COMMISSION	KAPURTHALA	5701-LABOUR COMMISSIONER	CHANDIGARH
###	VN042024043565	2.42E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	LABOUR, EMPLOYMENT AND SKILL	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	29-04-2024	129896	ASSISTANT/LABOUR COMMISSION	KAPURTHALA	5701-LABOUR COMMISSIONER	CHANDIGARH
###	VN042024022600	2.42E+14	01-04-2024	N	DC01	A	Allowances Vouchers	KAPURTHALA	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	36	12-04-2024	217736	DIVISIONAL OFFICER (C)	KAPURTHALA	COMMISSIONER, REVENUE	PUNJAB
###	VN042024022601	2.42E+14	01-04-2024	N	DC01	A	Allowances Vouchers	KAPURTHALA	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	37	12-04-2024	75116	DIVISIONAL OFFICER (C)	KAPURTHALA	COMMISSIONER, REVENUE	PUNJAB
###	VN042024022602	2.42E+14	01-04-2024	N	DC01	A	Allowances Vouchers	KAPURTHALA	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	38	12-04-2024	281761	DIVISIONAL OFFICER (C)	KAPURTHALA	COMMISSIONER, REVENUE	PUNJAB
###	VN042024022603	2.42E+14	01-04-2024	N	DC01	A	Allowances Vouchers	KAPURTHALA	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	39	12-04-2024	53012	DIVISIONAL OFFICER (C)	KAPURTHALA	COMMISSIONER, REVENUE	PUNJAB
###	VN042024022604	2.42E+14	01-04-2024	N	DC01	A	Allowances Vouchers	KAPURTHALA	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	40	12-04-2024	82344	DIVISIONAL OFFICER (C)	KAPURTHALA	COMMISSIONER, REVENUE	PUNJAB
###	VN042024022612	2.42E+14	01-04-2024	N	DC01	A	Allowances Vouchers	KAPURTHALA	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	48	15-04-2024	53100	DIVISIONAL OFFICER (C)	KAPURTHALA	COMMISSIONER, REVENUE	PUNJAB
###	VN042024002703	2.42E+14	01-04-2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	84	10-04-2024	54000	SENIOR MEDICAL	HOSPITAL,KPT. KAPURTHALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024002704	2.42E+14	01-04-2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	85	10-04-2024	76044	SENIOR MEDICAL	HOSPITAL,KPT. KAPURTHALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024002705	2.42E+14	01-04-2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	86	10-04-2024	105120	SENIOR MEDICAL	HOSPITAL,KPT. KAPURTHALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024002706	2.42E+14	01-04-2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	87	10-04-2024	287340	SENIOR MEDICAL	HOSPITAL,KPT. KAPURTHALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024002669	2.42E+14	01-04-2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	50	10-04-2024	300994	SENIOR MEDICAL	HOSPITAL,KPT. KAPURTHALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024002700	2.42E+14	01-04-2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	81	10-04-2024	304464	SENIOR MEDICAL	HOSPITAL,KPT. KAPURTHALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024002701	2.42E+14	01-04-2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	82	10-04-2024	527474	SENIOR MEDICAL	HOSPITAL,KPT. KAPURTHALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024002702	2.42E+14	01-04-2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	83	10-04-2024	558604	SENIOR MEDICAL	HOSPITAL,KPT. KAPURTHALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024002707	2.42E+14	01-04-2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	88	10-04-2024	1E+06	SENIOR MEDICAL	HOSPITAL,KPT. KAPURTHALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029373	2.42E+14	01-04-2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	102	12-04-2024	70000	SENIOR MEDICAL	HOSPITAL,KPT. KAPURTHALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029374	2.42E+14	01-04-2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	103	12-04-2024	136576	SENIOR MEDICAL	HOSPITAL,KPT. KAPURTHALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029375	2.42E+14	01-04-2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	104	12-04-2024	301433	SENIOR MEDICAL	HOSPITAL,KPT. KAPURTHALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029376	2.42E+14	01-04-2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	105	12-04-2024	383940	SENIOR MEDICAL	HOSPITAL,KPT. KAPURTHALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029377	2.42E+14	01-04-2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	106	12-04-2024	1E+06	SENIOR MEDICAL	HOSPITAL,KPT. KAPURTHALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029378	2.42E+14	01-04-2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	107	12-04-2024	2E+06	SENIOR MEDICAL	HOSPITAL,KPT. KAPURTHALA	DIRECTOR, HEALTH &	PUNJAB

####	VN042024029462	2.42E+14	01-04-2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	191	22-04-2024	156808	SENIOR MEDICAL	HOSPITAL,KPT. KAPURTHALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029491	2.42E+14	01-04-2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	220	23-04-2024	25965	SENIOR MEDICAL	HOSPITAL,KPT. KAPURTHALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029505	2.42E+14	01-04-2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	234	25-04-2024	33177	SENIOR MEDICAL	HOSPITAL,KPT. KAPURTHALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029506	2.42E+14	01-04-2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	235	25-04-2024	159768	SENIOR MEDICAL	HOSPITAL,KPT. KAPURTHALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029507	2.42E+14	01-04-2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	236	25-04-2024	134800	SENIOR MEDICAL	HOSPITAL,KPT. KAPURTHALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029437	2.42E+14	01-04-2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	166	15-04-2024	144790	MEDICAL OFFICER	KAPURTHALA KAPURTHALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029438	2.42E+14	01-04-2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	167	15-04-2024	81832	MEDICAL OFFICER	KAPURTHALA KAPURTHALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029439	2.42E+14	01-04-2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	168	15-04-2024	99180	MEDICAL OFFICER	KAPURTHALA KAPURTHALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029440	2.42E+14	01-04-2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	169	15-04-2024	131036	MEDICAL OFFICER	KAPURTHALA KAPURTHALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029441	2.42E+14	01-04-2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	170	15-04-2024	78200	MEDICAL OFFICER	KAPURTHALA KAPURTHALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029442	2.42E+14	01-04-2024	N	DC06	F	vouched Contingent	KAPURTHALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL	HEALTH AND	NT	V	171	15-04-2024	12737	MEDICAL OFFICER	KAPURTHALA KAPURTHALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029497	2.42E+14	01-04-2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	226	23-04-2024	44716	MEDICAL OFFICER	KAPURTHALA KAPURTHALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024036972	2.42E+14	01-04-2024	N	DC05	A	Allowances Vouchers	KAPURTHALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	1	10-04-2024	19900	DEPUTY REGISTRAR	KAPURTHALA KAPURTHALA	REGISTRAR, CO-	PUNJAB
####	VN042024036973	2.42E+14	01-04-2024	N	DC05	A	Allowances Vouchers	KAPURTHALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	2	10-04-2024	56120	DEPUTY REGISTRAR	KAPURTHALA KAPURTHALA	REGISTRAR, CO-	PUNJAB
####	VN042024036974	2.42E+14	01-04-2024	N	DC05	A	Allowances Vouchers	KAPURTHALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	3	10-04-2024	77536	DEPUTY REGISTRAR	KAPURTHALA KAPURTHALA	REGISTRAR, CO-	PUNJAB
####	VN042024036975	2.42E+14	01-04-2024	N	DC05	A	Allowances Vouchers	KAPURTHALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	4	10-04-2024	93724	DEPUTY REGISTRAR	KAPURTHALA KAPURTHALA	REGISTRAR, CO-	PUNJAB
####	VN042024036976	2.42E+14	01-04-2024	N	DC05	A	Allowances Vouchers	KAPURTHALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	5	10-04-2024	246400	DEPUTY REGISTRAR	KAPURTHALA KAPURTHALA	REGISTRAR, CO-	PUNJAB
####	VN042024016601	2.42E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND CONSUME	NT	V	1	10-04-2024	35844	10316-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, KAPURTHALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN042024016602	2.42E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND CONSUME	NT	V	2	10-04-2024	74820	10316-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, KAPURTHALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN042024016603	2.42E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND CONSUME	NT	V	3	10-04-2024	82124	10316-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, KAPURTHALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN042024016604	2.42E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND CONSUME	NT	V	4	10-04-2024	108228	10316-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, KAPURTHALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN042024016605	2.42E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND CONSUME	NT	V	5	10-04-2024	183960	10316-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, KAPURTHALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN042024016606	2.42E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND CONSUME	NT	V	6	10-04-2024	89060	10316-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, KAPURTHALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN042024016607	2.42E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND CONSUME	NT	V	7	10-04-2024	70516	10316-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, KAPURTHALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN042024016608	2.42E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND CONSUME	NT	V	8	10-04-2024	89060	10316-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, KAPURTHALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN042024016609	2.42E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND CONSUME	NT	V	9	10-04-2024	70516	10316-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, KAPURTHALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN042024039796	2.42E+14	01-04-2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE	0000-NO BUDGET HEAD	01-STATE COMMISSION	28-PROFESSIONAL SERVICES	CIVIL SUPPLIES AND CONSUME	NT	V	24	22-04-2024	69743	10316-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, KAPURTHALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN042024039797	2.42E+14	01-04-2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE	0000-NO BUDGET HEAD	01-STATE COMMISSION	93-ELECTRICITY CHARGES	CIVIL SUPPLIES AND CONSUME	NT	V	25	25-04-2024	445	10316-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, KAPURTHALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	013	2.42E+14	01-04-2024	N	DC07	A	Allowances	KAPURTHAL	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	01-SALARIES	AGRICULT	NT	V	19	15-04-2024	84200	DISTRICT	KAPURTHALA	DIRECTOR,	PUNJAB

####	014	2.42E+14	01-04-2024	N	DC07	A	Allowances	KAPURTHAL	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	01-SALARIES	AGRICULT	NT	V	20	15-04-2024	302032	DISTRICT	KAPURTHALA	DIRECTOR,	PUNJAB
####	VN042024052322	2.42E+14	01-04-2024	N	DC05	A	Allowances Vouchers	KAPURTHAL A	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATIO N	NT	V	19	22-04-2024	75316	ASSISTANT DIRECTOR	DISTRICT YOUTH CENTRE KAPURTHALA	DIRECTOR, YOUTH	PUNJAB
####	VN042024038903	2.42E+14	01-04-2024	N	DC10	A	Allowances Vouchers	KAPURTHAL A	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPM ENT AND	NT	V	13	23-04-2024	71800	EXECUTIVE OFFICER/B.D.	KAPURTHALA KAPURTHALA	DIRECTOR, RURAL	PUNJAB
####	VN042024038901	2.42E+14	01-04-2024	N	DC10	A	Allowances Vouchers	KAPURTHAL A	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPM ENT AND	NT	V	11	23-04-2024	67804	EXECUTIVE OFFICER/B.D.	KAPURTHALA KAPURTHALA	DIRECTOR, RURAL	PUNJAB
####	VN042024038902	2.42E+14	01-04-2024	N	DC10	A	Allowances Vouchers	KAPURTHAL A	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPM ENT AND	NT	V	12	23-04-2024	75796	EXECUTIVE OFFICER/B.D.	KAPURTHALA KAPURTHALA	DIRECTOR, RURAL	PUNJAB
####	VN042024038904	2.42E+14	01-04-2024	N	DC10	A	Allowances Vouchers	KAPURTHAL A	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPM ENT AND	NT	V	14	23-04-2024	61056	EXECUTIVE OFFICER/B.D.	KAPURTHALA KAPURTHALA	DIRECTOR, RURAL	PUNJAB
####	VN042024038905	2.42E+14	01-04-2024	N	DC10	A	Allowances Vouchers	KAPURTHAL A	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPM ENT AND	NT	V	15	23-04-2024	71652	EXECUTIVE OFFICER/B.D.	KAPURTHALA KAPURTHALA	DIRECTOR, RURAL	PUNJAB
####	VN042024038906	2.42E+14	01-04-2024	N	DC10	A	Allowances Vouchers	KAPURTHAL A	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPM ENT AND	NT	V	16	23-04-2024	215400	EXECUTIVE OFFICER/B.D.	KAPURTHALA KAPURTHALA	DIRECTOR, RURAL	PUNJAB
####	VN042024038907	2.42E+14	01-04-2024	N	DC10	A	Allowances Vouchers	KAPURTHAL A	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPM ENT AND	NT	V	17	23-04-2024	79756	EXECUTIVE OFFICER/B.D.	KAPURTHALA KAPURTHALA	DIRECTOR, RURAL	PUNJAB
####	VN042024019982	2.42E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHAL A	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	24	15-04-2024	183652	10243-SUPERINTEN DENT	HOME FOR MENTALLY RETIRED CHILDREN, SUKHJIT ASHRAM KAPURTHALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN042024019983	2.42E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHAL A	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND CHILD DEVELOPM ENT	NT	V	25	15-04-2024	38532	10243-SUPERINTEN DENT	HOME FOR MENTALLY RETIRED CHILDREN, SUKHJIT ASHRAM KAPURTHALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN042024036977	2.42E+14	01-04-2024	N	DC05	A	Allowances Vouchers	KAPURTHAL A	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATIO N	NT	V	6	10-04-2024	30504	10262-AUDIT OFFICER	SOCIETIES KAPURTHALA	AUDITOR, CO-OPERATIVE	PUNJAB
####	VN042024036978	2.42E+14	01-04-2024	N	DC05	A	Allowances Vouchers	KAPURTHAL A	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATIO N	NT	V	7	10-04-2024	36000	10262-AUDIT OFFICER	SOCIETIES KAPURTHALA	AUDITOR, CO-OPERATIVE	PUNJAB
####	VN042024036979	2.42E+14	01-04-2024	N	DC05	A	Allowances Vouchers	KAPURTHAL A	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATIO N	NT	V	8	10-04-2024	54544	10262-AUDIT OFFICER	SOCIETIES KAPURTHALA	AUDITOR, CO-OPERATIVE	PUNJAB
####	VN042024036980	2.42E+14	01-04-2024	N	DC05	A	Allowances Vouchers	KAPURTHAL A	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATIO N	NT	V	9	10-04-2024	77536	10262-AUDIT OFFICER	SOCIETIES KAPURTHALA	AUDITOR, CO-OPERATIVE	PUNJAB
####	VN042024036981	2.42E+14	01-04-2024	N	DC05	A	Allowances Vouchers	KAPURTHAL A	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATIO N	NT	V	10	10-04-2024	906284	10262-AUDIT OFFICER	SOCIETIES KAPURTHALA	AUDITOR, CO-OPERATIVE	PUNJAB
####	VN042024036982	2.42E+14	01-04-2024	N	DC05	A	Allowances Vouchers	KAPURTHAL A	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATIO N	NT	V	11	10-04-2024	486896	10262-AUDIT OFFICER	SOCIETIES KAPURTHALA	AUDITOR, CO-OPERATIVE	PUNJAB
####	VN042024001873	2.42E+14	01-04-2024	N	DC06	A	Allowances Vouchers	KAPURTHAL A	ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	29	10-04-2024	238165	10005-CIVIL JUDGE	KAPURTHALA KAPURTHALA	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024001874	2.42E+14	01-04-2024	N	DC06	A	Allowances Vouchers	KAPURTHAL A	ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	30	10-04-2024	2E+06	10005-CIVIL JUDGE	KAPURTHALA KAPURTHALA	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024001875	2.42E+14	01-04-2024	N	DC06	A	Allowances Vouchers	KAPURTHAL A	ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	31	10-04-2024	325712	10005-CIVIL JUDGE	KAPURTHALA KAPURTHALA	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024001876	2.42E+14	01-04-2024	N	DC06	A	Allowances Vouchers	KAPURTHAL A	ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	32	10-04-2024	114392	10005-CIVIL JUDGE	KAPURTHALA KAPURTHALA	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024001877	2.42E+14	01-04-2024	N	DC06	A	Allowances Vouchers	KAPURTHAL A	ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	33	10-04-2024	62160	10005-CIVIL JUDGE	KAPURTHALA KAPURTHALA	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024001878	2.42E+14	01-04-2024	N	DC06	A	Allowances Vouchers	KAPURTHAL A	ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	34	10-04-2024	2E+06	10005-CIVIL JUDGE	KAPURTHALA KAPURTHALA	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024001879	2.42E+14	01-04-2024	N	DC06	A	Allowances Vouchers	KAPURTHAL A	ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	35	10-04-2024	407227	10005-CIVIL JUDGE	KAPURTHALA KAPURTHALA	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024001880	2.42E+14	01-04-2024	N	DC06	A	Allowances Vouchers	KAPURTHAL A	ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	36	10-04-2024	984895	10005-CIVIL JUDGE	KAPURTHALA KAPURTHALA	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024001881	2.42E+14	01-04-2024	N	DC06	A	Allowances Vouchers	KAPURTHAL A	ADMINISTRATI ON OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	37	10-04-2024	395272	10005-CIVIL JUDGE	KAPURTHALA KAPURTHALA	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024001882	2.42E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHAL A	ADMINISTRATI ON 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	10-04-2024	52636	10005-CIVIL JUDGE	SENIOR DIVISION, KAPURTHALA KAPURTHALA	REGISTRAR, PUNJAB & HARYANA	GARH CHANDI GARH
####	VN042024001883	2.42E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHAL A	ADMINISTRATI ON 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	10-04-2024	363892	10005-CIVIL JUDGE	SENIOR DIVISION, KAPURTHALA KAPURTHALA	REGISTRAR, PUNJAB & HARYANA	GARH CHANDI GARH
####	VN042024001884	2.42E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHAL A	ADMINISTRATI ON 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	10-04-2024	103144	10005-CIVIL JUDGE	SENIOR DIVISION, KAPURTHALA KAPURTHALA	REGISTRAR, PUNJAB & HARYANA	GARH CHANDI GARH
####	VN042024001885	2.42E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHAL A	ADMINISTRATI ON 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	10-04-2024	443762	10005-CIVIL JUDGE	SENIOR DIVISION, KAPURTHALA KAPURTHALA	REGISTRAR, PUNJAB & HARYANA	GARH CHANDI GARH
####	VN042024001886	2.42E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHAL A	ADMINISTRATI ON 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	10-04-2024	55972	10005-CIVIL JUDGE	SENIOR DIVISION, KAPURTHALA KAPURTHALA	REGISTRAR, PUNJAB & HARYANA	GARH CHANDI GARH
####	VN042024001887	2.42E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHAL A	ADMINISTRATI ON 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	10-04-2024	49826	10005-CIVIL JUDGE	SENIOR DIVISION, KAPURTHALA KAPURTHALA	REGISTRAR, PUNJAB & HARYANA	GARH CHANDI GARH
####	VN042024001888	2.42E+14	01-04-2024	N	DC06	A	Allowances Vouchers	KAPURTHAL A	ADMINISTRATI ON OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	44	10-04-2024	113888	10005-CIVIL JUDGE	KAPURTHALA KAPURTHALA	REGISTRAR, PUNJAB &	GARH CHANDI

####	VN042024001889	2.42E+14	01-04-2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	45	10-04-2024	27702	10005-CIVIL JUDGE	KAPURTHALA KAPURTHALA	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024001890	2.42E+14	01-04-2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	46	10-04-2024	240910	10005-CIVIL JUDGE	KAPURTHALA KAPURTHALA	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024001891	2.42E+14	01-04-2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	47	10-04-2024	1E+06	10005-CIVIL JUDGE	KAPURTHALA KAPURTHALA	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024001892	2.42E+14	01-04-2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	48	10-04-2024	15245	10005-CIVIL JUDGE	KAPURTHALA KAPURTHALA	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024001893	2.42E+14	01-04-2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	49	10-04-2024	392262	10005-CIVIL JUDGE	KAPURTHALA KAPURTHALA	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024001894	2.42E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	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	50	10-04-2024	110760	10005-CIVIL JUDGE	SENIOR DIVISION, KAPURTHALA KAPURTHALA	REGISTRAR, PUNJAB & HARYANA	GARH CHANDI GARH
####	VN042024001895	2.42E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	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	10-04-2024	809704	10005-CIVIL JUDGE	SENIOR DIVISION, KAPURTHALA KAPURTHALA	REGISTRAR, PUNJAB & HARYANA	GARH CHANDI GARH
####	VN042024001896	2.42E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	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	10-04-2024	125606	10005-CIVIL JUDGE	SENIOR DIVISION, KAPURTHALA KAPURTHALA	REGISTRAR, PUNJAB & HARYANA	GARH CHANDI GARH
####	VN042024001897	2.42E+14	01-04-2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	53	10-04-2024	121888	10005-CIVIL JUDGE	KAPURTHALA KAPURTHALA	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024041858	2.42E+14	01-04-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	4	10-04-2024	33916	DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
####	VN042024038012	2.42E+14	01-04-2024	N	DC06	F	vouched Contingent	KAPURTHALA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AND JUSTICE	NT	V	56	12-04-2024	8840	10005-CIVIL JUDGE	KAPURTHALA KAPURTHALA	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024038013	2.42E+14	01-04-2024	N	DC06	F	vouched Contingent	KAPURTHALA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AND JUSTICE	NT	V	57	19-04-2024	4065	10005-CIVIL JUDGE	KAPURTHALA KAPURTHALA	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024020014	2.42E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	56	25-04-2024	51584	DISTRICT PROGRAMME OFFICER	DISTRICT PROGRAMME OFFICER KAPURTHALA	DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN042024020015	2.42E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	57	25-04-2024	148040	DISTRICT PROGRAMME OFFICER	DISTRICT PROGRAMME OFFICER KAPURTHALA	DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN042024048335	2.42E+14	01-04-2024	N	DC10	A	Allowances Vouchers	KAPURTHALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	1	15-04-2024	889220	EXECUTIVE ENGINEER	SANITATION DIVISION KAPURTHALA	ENGINEER, PUBLIC	PATIALA
####	VN042024048336	2.42E+14	01-04-2024	N	DC10	A	Allowances Vouchers	KAPURTHALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	2	15-04-2024	775272	EXECUTIVE ENGINEER	SANITATION DIVISION KAPURTHALA	ENGINEER, PUBLIC	PATIALA
####	VN042024048337	2.42E+14	01-04-2024	N	DC10	A	Allowances Vouchers	KAPURTHALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	3	15-04-2024	85516	EXECUTIVE ENGINEER	SANITATION DIVISION KAPURTHALA	ENGINEER, PUBLIC	PATIALA
####	VN042024048338	2.42E+14	01-04-2024	N	DC10	A	Allowances Vouchers	KAPURTHALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	4	15-04-2024	239096	EXECUTIVE ENGINEER	SANITATION DIVISION KAPURTHALA	ENGINEER, PUBLIC	PATIALA
####	VN042024048339	2.42E+14	01-04-2024	N	DC10	A	Allowances Vouchers	KAPURTHALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	5	15-04-2024	454780	EXECUTIVE ENGINEER	SANITATION DIVISION KAPURTHALA	ENGINEER, PUBLIC	PATIALA
####	VN042024048340	2.42E+14	01-04-2024	N	DC10	A	Allowances Vouchers	KAPURTHALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	6	15-04-2024	36000	EXECUTIVE ENGINEER	SANITATION DIVISION KAPURTHALA	ENGINEER, PUBLIC	PATIALA
####	VN042024048341	2.42E+14	01-04-2024	N	DC10	A	Allowances Vouchers	KAPURTHALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	7	15-04-2024	195244	EXECUTIVE ENGINEER	SANITATION DIVISION KAPURTHALA	ENGINEER, PUBLIC	PATIALA
####	VN042024048342	2.42E+14	01-04-2024	N	DC10	A	Allowances Vouchers	KAPURTHALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	8	15-04-2024	553296	EXECUTIVE ENGINEER	SANITATION DIVISION KAPURTHALA	ENGINEER, PUBLIC	PATIALA
####	VN042024048343	2.42E+14	01-04-2024	N	DC10	A	Allowances Vouchers	KAPURTHALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	9	15-04-2024	90060	EXECUTIVE ENGINEER	SANITATION DIVISION KAPURTHALA	ENGINEER, PUBLIC	PATIALA
####	VN042024048344	2.42E+14	01-04-2024	N	DC10	A	Allowances Vouchers	KAPURTHALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	10	15-04-2024	58986	EXECUTIVE ENGINEER	SANITATION DIVISION KAPURTHALA	ENGINEER, PUBLIC	PATIALA
####	VN042024048345	2.42E+14	01-04-2024	N	DC10	F	vouched Contingent	KAPURTHALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	11	23-04-2024	46605	EXECUTIVE ENGINEER	SANITATION DIVISION KAPURTHALA	ENGINEER, PUBLIC	PATIALA
####	VN042024048346	2.42E+14	01-04-2024	N	DC10	F	vouched Contingent	KAPURTHALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	12	24-04-2024	126885	EXECUTIVE ENGINEER	SANITATION DIVISION KAPURTHALA	ENGINEER, PUBLIC	PATIALA
####	VN042024048347	2.42E+14	01-04-2024	N	DC10	F	vouched Contingent	KAPURTHALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	13	24-04-2024	83552	EXECUTIVE ENGINEER	SANITATION DIVISION KAPURTHALA	ENGINEER, PUBLIC	PATIALA
####	VN042024048348	2.42E+14	01-04-2024	N	DC10	A	Allowances Vouchers	KAPURTHALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	14	24-04-2024	81832	EXECUTIVE ENGINEER	SANITATION DIVISION KAPURTHALA	ENGINEER, PUBLIC	PATIALA
####	VN042024048349	2.42E+14	01-04-2024	N	DC10	F	vouched Contingent	KAPURTHALA	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL	SUPPLY AND	NT	V	15	29-04-2024	2E+06	EXECUTIVE ENGINEER	SANITATION DIVISION KAPURTHALA	ENGINEER, PUBLIC	PATIALA
####	VN042024048351	2.42E+14	01-04-2024	N	DC10	D	Misc. Vouchers	KAPURTHALA	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	17	30-04-2024	129159	EXECUTIVE ENGINEER	SANITATION DIVISION KAPURTHALA	ENGINEER, PUBLIC	PATIALA
####	VN042024048352	2.42E+14	01-04-2024	N	DC10	D	Misc. Vouchers	KAPURTHALA	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	18	30-04-2024	326841	EXECUTIVE ENGINEER	SANITATION DIVISION KAPURTHALA	ENGINEER, PUBLIC	PATIALA
####	VN042024048350	2.42E+14	01-04-2024	N	DC10	F	vouched Contingent	KAPURTHALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND	NT	V	16	29-04-2024	39941	EXECUTIVE ENGINEER	SANITATION DIVISION KAPURTHALA	ENGINEER, PUBLIC	PATIALA
####	VN042024011458	2.42E+14	01-04-2024	N	DC10	A	Allowances Vouchers	KAPURTHALA	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	9	10-04-2024	69552	HEADMASTER	INDUSTRIAL TRAINING CENTRE, KAPURTHALA	DIRECTOR TECHNICAL	PUNJAB
####	VN042024043566	2.42E+14	01-04-2024	N	DC10	F	vouched Contingent	KAPURTHALA	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL	NT	V	43	30-04-2024	11260	HEADMASTER	INDUSTRIAL TRAINING CENTRE, KAPURTHALA	DIRECTOR TECHNICAL	PUNJAB
####	VN042024034888	2.42E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	579	24-04-2024	35400	10086-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHAKOKI KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB

###	VN042024034889	2.42E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	580	24-04-2024	326104	10148-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHEHERU KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034890	2.42E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	581	24-04-2024	477424	10079-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHILWAN KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034732	2.42E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	423	23-04-2024	315264	10168-HEADMASTER	GOVERNMENT HIGH SCHOOL TOPKHANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024034733	2.42E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	424	23-04-2024	70328	10168-HEADMASTER	GOVERNMENT HIGH SCHOOL TOPKHANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024034734	2.42E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	425	23-04-2024	449576	10168-HEADMASTER	GOVERNMENT HIGH SCHOOL TOPKHANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024034735	2.42E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	426	23-04-2024	35400	10168-HEADMASTER	GOVERNMENT HIGH SCHOOL TOPKHANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024034445	2.42E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	136	22-04-2024	81900	10070-HEADMASTER	GOVERNMENT HIGH SCHOOL, HABITHPUT KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034446	2.42E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	137	22-04-2024	315250	10078-HEADMASTER	GOVERNMENT HIGH SCHOOL, DYALPUR KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034447	2.42E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	138	22-04-2024	354754	10124-HEADMASTER	SCHOOL, DHAM BADSHAHPUR KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034457	2.42E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	148	22-04-2024	31738	10123-HEADMASTER	GOVERNMENT HIGH SCHOOL, KAJALA KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034885	2.42E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	576	24-04-2024	341946	10155-HEADMASTER	GOVERNMENT HIGH SCHOOL, BUTANA KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034886	2.42E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	577	24-04-2024	123984	10078-HEADMASTER	GOVERNMENT HIGH SCHOOL, DYALPUR KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034887	2.42E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	578	24-04-2024	63712	10082-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHADAS KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034861	2.42E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	552	23-04-2024	271694	10128-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAJAPUR KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034862	2.42E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	553	23-04-2024	259500	10180-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHALWATA KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034863	2.42E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	554	23-04-2024	106200	10124-HEADMASTER	SCHOOL, DHAM BADSHAHPUR KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034833	2.42E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	524	23-04-2024	512792	10098-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHALIWAL BET KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034834	2.42E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	525	23-04-2024	70800	10086-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHAKOKI KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034835	2.42E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	526	23-04-2024	28740	10086-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHAKOKI KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034776	2.42E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	467	23-04-2024	150774	10085-HEADMASTER	GOVERNMENT HIGH SCHOOL, BOPARAI KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034777	2.42E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	468	23-04-2024	105406	10166-HEADMASTER	GOVERNMENT HIGH SCHOOL, BOPA RAI KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034778	2.42E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	469	23-04-2024	130810	10082-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHADAS KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034779	2.42E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	470	23-04-2024	71872	10166-HEADMASTER	GOVERNMENT HIGH SCHOOL, BOPA RAI KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034780	2.42E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	471	23-04-2024	177000	10064-HEADMASTER	GOVERNMENT HIGH SCHOOL, BUREWAL KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034836	2.42E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	527	23-04-2024	81900	10436-HEADMASTER	GOVERNMENT HIGH SCHOOL DEWLAN WAL	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024034837	2.42E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	528	23-04-2024	114942	10436-HEADMASTER	GOVERNMENT HIGH SCHOOL DEWLAN WAL	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB

####	VN042024034838	2.42E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	529	23-04-2024	482332	10436-HEADMASTER	GOVERNMENT HIGH SCHOOL DEWLAN WAL	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
####	VN042024034839	2.42E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	530	23-04-2024	429148	10435-HEADMASTER	GOVERNMENT HIGH SCHOOL GOPI PUR	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
####	VN042024034840	2.42E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	531	23-04-2024	35400	10435-HEADMASTER	GOVERNMENT HIGH SCHOOL GOPI PUR	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
####	VN042024034841	2.42E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	532	23-04-2024	73916	10434-HEADMASTER	GOVERNMENT HIGH SCHOOL MEHMADWAL	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
####	VN042024034842	2.42E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	533	23-04-2024	106200	10434-HEADMASTER	GOVERNMENT HIGH SCHOOL MEHMADWAL	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
####	VN042024034843	2.42E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	534	23-04-2024	194698	10437-HEADMASTER	GOVERNMENT HIGH SCHOOL MALIAN	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
####	VN042024034844	2.42E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	535	23-04-2024	70800	10437-HEADMASTER	GOVERNMENT HIGH SCHOOL MALIAN	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
####	VN042024013613	2.42E+14	01-04-2024	N	DC07	A	Allowances Vouchers	KAPURTHALA	TREASURY AND	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	1	05-04-2024	116736	DISTRICT TREASURY	KAPURTHALA KAPURTHALA	DIRECTOR, TREASURY &	MENT OF
####	VN042024013614	2.42E+14	01-04-2024	N	DC07	A	Allowances Vouchers	KAPURTHALA	TREASURY AND	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	2	05-04-2024	162564	COMMANDANT	KAPURTHALA KAPURTHALA	DIRECTOR GENERAL OF	PUNJAB
####	VN042024013615	2.42E+14	01-04-2024	N	DC07	A	Allowances Vouchers	KAPURTHALA	TREASURY AND	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	3	05-04-2024	54544	DISTRICT TREASURY	KAPURTHALA KAPURTHALA	DIRECTOR, TREASURY &	MENT OF
####	VN042024013616	2.42E+14	01-04-2024	N	DC07	A	Allowances Vouchers	KAPURTHALA	TREASURY AND	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	4	05-04-2024	53012	DISTRICT TREASURY	KAPURTHALA KAPURTHALA	DIRECTOR, TREASURY &	MENT OF
####	VN042024013617	2.42E+14	01-04-2024	N	DC07	A	Allowances Vouchers	KAPURTHALA	TREASURY AND	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	5	05-04-2024	346588	DISTRICT TREASURY	KAPURTHALA KAPURTHALA	DIRECTOR, TREASURY &	MENT OF
####	VN042024013618	2.42E+14	01-04-2024	N	DC07	A	Allowances Vouchers	KAPURTHALA	TREASURY AND	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	6	05-04-2024	44936	COMMANDANT	KAPURTHALA KAPURTHALA	DIRECTOR GENERAL OF	PUNJAB
####	VN042024013619	2.42E+14	01-04-2024	N	DC07	A	Allowances Vouchers	KAPURTHALA	TREASURY AND	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	7	05-04-2024	51000	DISTRICT TREASURY	KAPURTHALA KAPURTHALA	DIRECTOR, TREASURY &	MENT OF
####	VN042024041855	2.42E+14	01-04-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	1	10-04-2024	34594	DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024048677	2.42E+14	01-04-2024	N	DC07	F	vouched Contingent	KAPURTHALA	TREASURY AND	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	8	12-04-2024	48206	COMMANDANT	KAPURTHALA KAPURTHALA	DIRECTOR GENERAL OF	PUNJAB
####	VN042024048678	2.42E+14	01-04-2024	N	DC07	F	vouched Contingent	KAPURTHALA	TREASURY AND	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	9	12-04-2024	13568	COMMANDANT	KAPURTHALA KAPURTHALA	DIRECTOR GENERAL OF	PUNJAB
####	VN042024041871	2.42E+14	01-04-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	17	15-04-2024	971800	DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024041872	2.42E+14	01-04-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	18	15-04-2024	6E+06	DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024041873	2.42E+14	01-04-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	19	15-04-2024	3E+06	DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024041874	2.42E+14	01-04-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	20	15-04-2024	2E+06	DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024048681	2.42E+14	01-04-2024	N	DC07	F	vouched Contingent	KAPURTHALA	TREASURY AND	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	12	25-04-2024	6490	COMMANDANT	KAPURTHALA KAPURTHALA	DIRECTOR GENERAL OF	PUNJAB
####	VN042024048682	2.42E+14	01-04-2024	N	DC07	F	vouched Contingent	KAPURTHALA	TREASURY AND	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	08-FINANCE	NT	V	13	25-04-2024	2990	COMMANDANT	KAPURTHALA KAPURTHALA	DIRECTOR GENERAL OF	PUNJAB
####	VN042024048683	2.42E+14	01-04-2024	N	DC07	F	vouched Contingent	KAPURTHALA	TREASURY AND	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	08-FINANCE	NT	V	14	25-04-2024	9528	COMMANDANT	KAPURTHALA KAPURTHALA	DIRECTOR GENERAL OF	PUNJAB
####	VN042024048684	2.42E+14	01-04-2024	N	DC07	F	vouched Contingent	KAPURTHALA	TREASURY AND	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	15	25-04-2024	842	COMMANDANT	KAPURTHALA KAPURTHALA	DIRECTOR GENERAL OF	PUNJAB
####	VN042024041897	2.42E+14	01-04-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	43	23-04-2024	6E+06	DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024041898	2.42E+14	01-04-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	44	23-04-2024	1E+07	DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024041904	2.42E+14	01-04-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	50	24-04-2024	8E+06	DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024048685	2.42E+14	01-04-2024	N	DC07	F	vouched Contingent	KAPURTHALA	TREASURY AND	00-NO SUB MAJOR HEAD	ACCOUNTS AND TREASURIES	COMPUTERIZATION IN THE STATE	BUDGET HEAD	STATIONERY AND	13-OFFICE EXPENSES	08-FINANCE	NT	V	16	30-04-2024	1700	COMMANDANT	KAPURTHALA KAPURTHALA	DIRECTOR GENERAL OF	PUNJAB
####	VN042024041945	2.42E+14	01-04-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	91	26-04-2024	358359	DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024041946	2.42E+14	01-04-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	92	26-04-2024	590574	DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH

###	VN042024041950	2.42E+14	01-04-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	96	30-04-2024	1E+06	DISTRICT TREASURY OFFICER	KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024035053	2.42E+14	01-04-2024	N	DC05	A	Pay and Allowances Vouchers	1000-KAPURTHALA	COMPENSATION AND ASSIGNMENT	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 PANCHAYA	NT	V	1	25-04-2024	3E+06	DEPUTY/ADDITIONAL DEPUTY	KAPURTHALA	DIRECTOR, RURAL DEVELOPMENT	PUNJAB
###	VN042024035054	2.42E+14	01-04-2024	N	DC05	A	Pay and Allowances Vouchers	1000-KAPURTHALA	COMPENSATION AND ASSIGNMENT	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 PANCHAYA	NT	V	2	25-04-2024	3E+06	DEPUTY/ADDITIONAL DEPUTY	KAPURTHALA	DIRECTOR, RURAL DEVELOPMENT	PUNJAB
###	VN042024035055	2.42E+14	01-04-2024	N	DC05	A	Pay and Allowances Vouchers	1000-KAPURTHALA	COMPENSATION AND ASSIGNMENT	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 PANCHAYA	NT	V	3	25-04-2024	180000	DEPUTY/ADDITIONAL DEPUTY	KAPURTHALA	DIRECTOR, RURAL DEVELOPMENT	PUNJAB
###	VN042024035056	2.42E+14	01-04-2024	N	DC05	A	Pay and Allowances Vouchers	1000-KAPURTHALA	COMPENSATION AND ASSIGNMENT	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 PANCHAYA	NT	V	4	25-04-2024	180000	DEPUTY/ADDITIONAL DEPUTY	KAPURTHALA	DIRECTOR, RURAL DEVELOPMENT	PUNJAB
###	VN042024035057	2.42E+14	01-04-2024	N	DC05	A	Pay and Allowances Vouchers	1000-KAPURTHALA	COMPENSATION AND ASSIGNMENT	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 PANCHAYA	NT	V	5	25-04-2024	68000	DEPUTY/ADDITIONAL DEPUTY	KAPURTHALA	DIRECTOR, RURAL DEVELOPMENT	PUNJAB
###	VN042024035058	2.42E+14	01-04-2024	N	DC05	A	Pay and Allowances Vouchers	1000-KAPURTHALA	COMPENSATION AND ASSIGNMENT	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 PANCHAYA	NT	V	6	25-04-2024	68000	DEPUTY/ADDITIONAL DEPUTY	KAPURTHALA	DIRECTOR, RURAL DEVELOPMENT	PUNJAB
###	VN042024000177	2.42E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	9	10-04-2024	121350	ASSISTANT COMMISSIONER FOR	KAPURTHALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024000178	2.42E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	10	10-04-2024	102345	ASSISTANT COMMISSIONER FOR	KAPURTHALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024000179	2.42E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	11	10-04-2024	150120	ASSISTANT COMMISSIONER FOR	KAPURTHALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024000180	2.42E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	12	10-04-2024	86716	ASSISTANT COMMISSIONER FOR	KAPURTHALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024000181	2.42E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	13	10-04-2024	735556	ASSISTANT COMMISSIONER FOR	KAPURTHALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024000182	2.42E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	14	10-04-2024	372312	ASSISTANT COMMISSIONER FOR	KAPURTHALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024000183	2.42E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	15	10-04-2024	1E+06	ASSISTANT COMMISSIONER FOR	KAPURTHALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024000184	2.42E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	16	10-04-2024	1E+06	ASSISTANT COMMISSIONER FOR	KAPURTHALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024000185	2.42E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	17	10-04-2024	280400	ASSISTANT COMMISSIONER FOR	KAPURTHALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024000186	2.42E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	18	10-04-2024	599096	ASSISTANT COMMISSIONER FOR	KAPURTHALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024000187	2.42E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	19	10-04-2024	47388	ASSISTANT COMMISSIONER FOR	KAPURTHALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024051948	2.42E+14	01-04-2024	N	DC10	H	Contingent Bill	KAPURTHALA	ON ACCOUNT	02-FLOODS, CYCLONES ETC.	101-GRATUITOUS RELIEF	01-GRATUITOUS RELIEF	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION	NT	V	1	15-04-2024	2E+07	DEPUTY COMMISSION	KAPURTHALA	SECRETARY, RELIEF AND	PUNJAB
###	VN042024051951	2.42E+14	01-04-2024	N	DC10	H	Contingent Bill	KAPURTHALA	ON ACCOUNT	02-FLOODS, CYCLONES ETC.	101-GRATUITOUS RELIEF	01-GRATUITOUS RELIEF	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION	NT	V	4	15-04-2024	3E+08	DEPUTY COMMISSION	KAPURTHALA	SECRETARY, RELIEF AND	PUNJAB
###	VN042024051949	2.42E+14	01-04-2024	N	DC10	H	Detailed Contingent Bill	1000-KAPURTHALA	2245-RELIEF ON ACCOUNT OF NATURAL CALAMITIES	80-GENERAL	800-OTHER EXPENDITURE	FOR CALAMITIES WHICH DO NOT FALL UNDER THE NORMS OF GOVERNMENT OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND DISASTER	NT	V	2	15-04-2024	990000	10365-DEPUTY COMMISSIONER	KAPURTHALA	6101-SECRETARY, RELIEF AND RESETTLEMENT	PUNJAB
###	VN042024051950	2.42E+14	01-04-2024	N	DC10	H	Contingent Bill	KAPURTHALA	ON ACCOUNT	02-FLOODS, CYCLONES ETC.	101-GRATUITOUS RELIEF	01-GRATUITOUS RELIEF	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION	NT	V	3	15-04-2024	810000	DEPUTY COMMISSION	KAPURTHALA	SECRETARY, RELIEF AND	PUNJAB
###	VN042024051952	2.42E+14	01-04-2024	N	DC10	H	Contingent Bill	KAPURTHALA	ON ACCOUNT	02-FLOODS, CYCLONES ETC.	111-EX-GRATIA PAYMENTS TO BEREAVED FAMILIES	PAYMENTS TO BEREAVED	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION	NT	V	5	18-04-2024	7E+06	DEPUTY COMMISSION	KAPURTHALA	SECRETARY, RELIEF AND	PUNJAB
###	VN042024022624	2.42E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	60	24-04-2024	37414	ASSISTANT COMMISSIONER FOR	KAPURTHALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024022625	2.42E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	61	24-04-2024	43400	ASSISTANT COMMISSIONER FOR	KAPURTHALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024022631	2.42E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	1000-KAPURTHALA	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	REVENUE, REHABILITATION	NT	V	67	25-04-2024	40177	ASSISTANT COMMISSIONER FOR	KAPURTHALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024022632	2.42E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	1000-KAPURTHALA	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	REVENUE, REHABILITATION	NT	V	68	25-04-2024	41527	ASSISTANT COMMISSIONER FOR	KAPURTHALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH

####	VN042024022633	2.42E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	1000-KAPURTHALA	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	REVENUE, REHABILITATION	NT	V	69	25-04-2024	49389	ASSISTANT COMMISSIONER FOR	KAPURTHALA KAPURTHALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN042024022634	2.42E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	1000-KAPURTHALA	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	REVENUE, REHABILITATION	NT	V	70	25-04-2024	40827	ASSISTANT COMMISSIONER FOR	KAPURTHALA KAPURTHALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN042024016244	2.42E+14	01-04-2024	N	DC10	A	Allowances Vouchers	KAPURTHALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	16	10-04-2024	182016	ASSISTANT CONTROLLER	KAPURTHALA KAPURTHALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024016245	2.42E+14	01-04-2024	N	DC10	A	Allowances Vouchers	KAPURTHALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	17	10-04-2024	71948	ASSISTANT CONTROLLER	KAPURTHALA KAPURTHALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024016246	2.42E+14	01-04-2024	N	DC10	A	Allowances Vouchers	KAPURTHALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	18	10-04-2024	64400	ASSISTANT CONTROLLER	KAPURTHALA KAPURTHALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024016247	2.42E+14	01-04-2024	N	DC10	A	Allowances Vouchers	KAPURTHALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	19	10-04-2024	62780	ASSISTANT CONTROLLER	KAPURTHALA KAPURTHALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024016248	2.42E+14	01-04-2024	N	DC10	A	Allowances Vouchers	KAPURTHALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	20	10-04-2024	36000	ASSISTANT CONTROLLER	KAPURTHALA KAPURTHALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024016249	2.42E+14	01-04-2024	N	DC10	A	Allowances Vouchers	KAPURTHALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	200-OTHER SERVICES AND SUPPLIES	SERVICES AND SUPPLIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	21	10-04-2024	21700	ASSISTANT CONTROLLER	KAPURTHALA KAPURTHALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024016250	2.42E+14	01-04-2024	N	DC10	A	Allowances Vouchers	KAPURTHALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	PLAN FOR SCHEDULED CASTES	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	22	10-04-2024	64508	ASSISTANT CONTROLLER	KAPURTHALA KAPURTHALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024002670	2.42E+14	01-04-2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	51	10-04-2024	204336	10196-A.C.	SURGEON, KAPURTHALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024016236	2.42E+14	01-04-2024	N	DC10	A	Allowances Vouchers	KAPURTHALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	8	10-04-2024	103500	ASSISTANT CONTROLLER	KAPURTHALA KAPURTHALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024002686	2.42E+14	01-04-2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	67	10-04-2024	18000	10196-A.C.	SURGEON, KAPURTHALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024002687	2.42E+14	01-04-2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	68	10-04-2024	64704	10196-A.C.	SURGEON, KAPURTHALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024002688	2.42E+14	01-04-2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	69	10-04-2024	77536	10196-A.C.	SURGEON, KAPURTHALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024002689	2.42E+14	01-04-2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	70	10-04-2024	80828	10196-A.C.	SURGEON, KAPURTHALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024002690	2.42E+14	01-04-2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	71	10-04-2024	83000	10196-A.C.	SURGEON, KAPURTHALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024002691	2.42E+14	01-04-2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	72	10-04-2024	119684	10196-A.C.	SURGEON, KAPURTHALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024002692	2.42E+14	01-04-2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	73	10-04-2024	132714	10196-A.C.	SURGEON, KAPURTHALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024002693	2.42E+14	01-04-2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	74	10-04-2024	138196	10196-A.C.	SURGEON, KAPURTHALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024002694	2.42E+14	01-04-2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	75	10-04-2024	142268	10196-A.C.	SURGEON, KAPURTHALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024002695	2.42E+14	01-04-2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	76	10-04-2024	352050	10196-A.C.	SURGEON, KAPURTHALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024002696	2.42E+14	01-04-2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	77	10-04-2024	982387	10196-A.C.	SURGEON, KAPURTHALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024002697	2.42E+14	01-04-2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	78	10-04-2024	107192	10196-A.C.	SURGEON, KAPURTHALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024002708	2.42E+14	01-04-2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	89	10-04-2024	149053	10196-A.C.	SURGEON, KAPURTHALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024002709	2.42E+14	01-04-2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	90	10-04-2024	341926	10196-A.C.	SURGEON, KAPURTHALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024002698	2.42E+14	01-04-2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	79	10-04-2024	153744	10196-A.C.	SURGEON, KAPURTHALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024002699	2.42E+14	01-04-2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	80	10-04-2024	93556	10196-A.C.	SURGEON, KAPURTHALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029422	2.42E+14	01-04-2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	151	15-04-2024	72872	10196-A.C.	SURGEON, KAPURTHALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029423	2.42E+14	01-04-2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	152	15-04-2024	18000	10196-A.C.	SURGEON, KAPURTHALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029424	2.42E+14	01-04-2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	153	15-04-2024	71800	10196-A.C.	SURGEON, KAPURTHALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029425	2.42E+14	01-04-2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	154	15-04-2024	81828	10196-A.C.	SURGEON, KAPURTHALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029426	2.42E+14	01-04-2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	155	15-04-2024	81832	10196-A.C.	SURGEON, KAPURTHALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029427	2.42E+14	01-04-2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	156	15-04-2024	107192	10196-A.C.	SURGEON, KAPURTHALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029428	2.42E+14	01-04-2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	157	15-04-2024	94432	10196-A.C.	SURGEON, KAPURTHALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029429	2.42E+14	01-04-2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	158	15-04-2024	121400	10196-A.C.	SURGEON, KAPURTHALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029430	2.42E+14	01-04-2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	159	15-04-2024	374690	10196-A.C.	SURGEON, KAPURTHALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029431	2.42E+14	01-04-2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	HEALTH LABORATORIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	160	15-04-2024	39636	10196-A.C.	SURGEON, KAPURTHALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029432	2.42E+14	01-04-2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	LEPROSY CONTROL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	161	15-04-2024	83640	10196-A.C.	SURGEON, KAPURTHALA	DIRECTOR, HEALTH &	PUNJAB

###	VN042024029433	2.42E+14	01-04-2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	MEDICAL AND PUBLIC	80-GENERAL	004-HEALTH STATISTICS AND EVALUATION	01-HEALTH STATISTICS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	162	15-04-2024	83000	10196-A.C.	SURGEON, KAPURTHALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029434	2.42E+14	01-04-2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	MEDICAL AND PUBLIC	80-GENERAL	004-HEALTH STATISTICS AND EVALUATION	01-HEALTH STATISTICS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	163	15-04-2024	146040	10196-A.C.	SURGEON, KAPURTHALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029435	2.42E+14	01-04-2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	PREVENTIVE MEASURES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	164	15-04-2024	44540	10196-A.C.	SURGEON, KAPURTHALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029436	2.42E+14	01-04-2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	PREVENTIVE MEASURES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	165	15-04-2024	96356	10196-A.C.	SURGEON, KAPURTHALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029443	2.42E+14	01-04-2024	N	DC06	F	vouched Contingent	KAPURTHALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL	HEALTH AND	NT	V	172	15-04-2024	3E+06	10196-A.C.	SURGEON, KAPURTHALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029486	2.42E+14	01-04-2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	102-PREVENTION OF FOOD ADULTERATION	01-FOOD INSPECTORATE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	215	22-04-2024	62328	10196-A.C.	SURGEON, KAPURTHALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029487	2.42E+14	01-04-2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	102-PREVENTION OF FOOD ADULTERATION	01-FOOD INSPECTORATE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	216	22-04-2024	97940	10196-A.C.	SURGEON, KAPURTHALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029489	2.42E+14	01-04-2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	218	22-04-2024	53012	10196-A.C.	SURGEON, KAPURTHALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024037379	2.42E+14	01-04-2024	N	DC10	A	Allowances Vouchers	KAPURTHALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	27	23-04-2024	80632	ASSISTANT CONTROLLER	KAPURTHALA KAPURTHALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024037380	2.42E+14	01-04-2024	N	DC10	A	Allowances Vouchers	KAPURTHALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	28	23-04-2024	678698	ASSISTANT CONTROLLER	KAPURTHALA KAPURTHALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024025040	2.42E+14	01-04-2024	N	DC01	A	Allowances Vouchers	KAPURTHALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	8	12-04-2024	36462	10011-TEHSILDAR	KAPURTHALA KAPURTHALA	DIRECTOR, LAND	CHANDI
###	VN042024025041	2.42E+14	01-04-2024	N	DC01	A	Allowances Vouchers	KAPURTHALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	9	12-04-2024	19900	10011-TEHSILDAR	KAPURTHALA KAPURTHALA	DIRECTOR, LAND	CHANDI
###	VN042024025042	2.42E+14	01-04-2024	N	DC01	A	Allowances Vouchers	KAPURTHALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	10	12-04-2024	61500	10011-TEHSILDAR	KAPURTHALA KAPURTHALA	DIRECTOR, LAND	CHANDI
###	VN042024025043	2.42E+14	01-04-2024	N	DC01	A	Allowances Vouchers	KAPURTHALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	11	12-04-2024	164988	10011-TEHSILDAR	KAPURTHALA KAPURTHALA	DIRECTOR, LAND	CHANDI
###	VN042024041869	2.42E+14	01-04-2024	N	PN13	O	Pension Voucher	KAPURTHALA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT	BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	15	12-04-2024	39088	DISTRICT REVENUE	DISTRICT REVENUE OFFICER KAPURTHALA	DIRECTOR, LAND	CHANDI
###	VN042024001851	2.42E+14	01-04-2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	7	10-04-2024	698590	DISTRICT AND	KAPURTHALA KAPURTHALA	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024001852	2.42E+14	01-04-2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	8	10-04-2024	110308	DISTRICT AND	KAPURTHALA KAPURTHALA	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024001853	2.42E+14	01-04-2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	9	10-04-2024	226032	DISTRICT AND	KAPURTHALA KAPURTHALA	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024001854	2.42E+14	01-04-2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	10	10-04-2024	370572	DISTRICT AND	KAPURTHALA KAPURTHALA	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024001855	2.42E+14	01-04-2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	11	10-04-2024	203824	DISTRICT AND	KAPURTHALA KAPURTHALA	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024001856	2.42E+14	01-04-2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	12	10-04-2024	740774	DISTRICT AND	KAPURTHALA KAPURTHALA	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024001857	2.42E+14	01-04-2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	13	10-04-2024	72676	DISTRICT AND	KAPURTHALA KAPURTHALA	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024001858	2.42E+14	01-04-2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	14	10-04-2024	141352	DISTRICT AND	KAPURTHALA KAPURTHALA	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024001859	2.42E+14	01-04-2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	15	10-04-2024	276938	DISTRICT AND	KAPURTHALA KAPURTHALA	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024001860	2.42E+14	01-04-2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	16	10-04-2024	190208	DISTRICT AND	KAPURTHALA KAPURTHALA	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024001861	2.42E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	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	17	10-04-2024	59872	DISTRICT AND SESSION	KAPURTHALA	REGISTRAR, PUNJAB & HARYANA	GARH CHANDI GARH
###	VN042024001862	2.42E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	1000-KAPURTHALA	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	18	10-04-2024	91896	DISTRICT AND SESSION	KAPURTHALA	REGISTRAR, PUNJAB & HARYANA	GARH CHANDI GARH
###	VN042024001863	2.42E+14	01-04-2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	19	10-04-2024	606960	DISTRICT AND	KAPURTHALA KAPURTHALA	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024001864	2.42E+14	01-04-2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	20	10-04-2024	642076	DISTRICT AND	KAPURTHALA KAPURTHALA	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024001865	2.42E+14	01-04-2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	21	10-04-2024	426408	DISTRICT AND	KAPURTHALA KAPURTHALA	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024001866	2.42E+14	01-04-2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	22	10-04-2024	599728	DISTRICT AND	KAPURTHALA KAPURTHALA	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024001867	2.42E+14	01-04-2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	23	10-04-2024	423903	DISTRICT AND	KAPURTHALA KAPURTHALA	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024001868	2.42E+14	01-04-2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	24	10-04-2024	429178	DISTRICT AND	KAPURTHALA KAPURTHALA	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024001869	2.42E+14	01-04-2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	25	10-04-2024	444548	DISTRICT AND	KAPURTHALA KAPURTHALA	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024001870	2.42E+14	01-04-2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	26	10-04-2024	56944	DISTRICT AND	KAPURTHALA KAPURTHALA	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024001871	2.42E+14	01-04-2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	27	10-04-2024	48736	DISTRICT AND	KAPURTHALA KAPURTHALA	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024041856	2.42E+14	01-04-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	2	10-04-2024	161695	DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH

####	VN042024041 857	2.42E+14	01-04-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	3	10-04-2024	161695	DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024001 872	2.42E+14	01-04-2024	N	DC06	F	vouched Contingent	KAPURTHALA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	AND JUSTICE	NT	V	28	10-04-2024	61665	DISTRICT AND	KAPURTHALA KAPURTHALA	REGISTRAR, PUNJAB &	GARHCHANDI
####	VN042024001 898	2.42E+14	01-04-2024	N	DC06	F	vouched Contingent	KAPURTHALA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL	AND JUSTICE	NT	V	54	10-04-2024	205512	DISTRICT AND	KAPURTHALA KAPURTHALA	REGISTRAR, PUNJAB &	GARHCHANDI
####	VN042024038 024	2.42E+14	01-04-2024	N	DC06	F	vouched Contingent	KAPURTHALA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	AND JUSTICE	NT	V	68	25-04-2024	147540	DISTRICT AND	KAPURTHALA KAPURTHALA	REGISTRAR, PUNJAB &	GARHCHANDI
####	VN042024038 025	2.42E+14	01-04-2024	N	DC06	F	vouched Contingent	KAPURTHALA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	69	25-04-2024	365	DISTRICT AND	KAPURTHALA KAPURTHALA	REGISTRAR, PUNJAB &	GARHCHANDI
####	VN042024001 899	2.42E+14	01-04-2024	N	DC06	F	vouched Contingent	KAPURTHALA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	AND JUSTICE	NT	V	55	10-04-2024	11327	DISTRICT AND	KAPURTHALA KAPURTHALA	REGISTRAR, PUNJAB &	GARHCHANDI
####	VN042024038 030	2.42E+14	01-04-2024	N	DC06	F	vouched Contingent	KAPURTHALA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	COMPUTERIZATION IN THE STATE	BUDGET HEAD	OF COMPUTER RELATED	13-OFFICE EXPENSES	AND JUSTICE	NT	V	74	25-04-2024	2E+06	DISTRICT AND	KAPURTHALA KAPURTHALA	REGISTRAR, PUNJAB &	GARHCHANDI
####	VN042024038 014	2.42E+14	01-04-2024	N	DC06	F	vouched Contingent	KAPURTHALA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AND JUSTICE	NT	V	58	19-04-2024	3526	DISTRICT AND	KAPURTHALA KAPURTHALA	REGISTRAR, PUNJAB &	GARHCHANDI
####	VN042024038 016	2.42E+14	01-04-2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	60	23-04-2024	3027	DISTRICT AND	KAPURTHALA KAPURTHALA	REGISTRAR, PUNJAB &	GARHCHANDI
####	VN042024038 032	2.42E+14	01-04-2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	76	25-04-2024	30000	DISTRICT AND	KAPURTHALA KAPURTHALA	REGISTRAR, PUNJAB &	GARHCHANDI
####	VN042024038 017	2.42E+14	01-04-2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	61	23-04-2024	47220	DISTRICT AND	KAPURTHALA KAPURTHALA	REGISTRAR, PUNJAB &	GARHCHANDI
####	831	2.42E+14	01-04-2024	N	DC07	A	Allowances	KAPURTHALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	01-SALARIES	HUSBANDR	NT	V	1	10-04-2024	312356	DEPUTY	KAPURTHALA	DIRECTOR,	PUNAJB
####	832	2.42E+14	01-04-2024	N	DC07	A	Allowances	KAPURTHALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	01-SALARIES	HUSBANDR	NT	V	2	10-04-2024	343792	DEPUTY	KAPURTHALA	DIRECTOR,	PUNAJB
####	833	2.42E+14	01-04-2024	N	DC07	A	Allowances	KAPURTHALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	01-SALARIES	HUSBANDR	NT	V	3	10-04-2024	2E+06	DEPUTY	KAPURTHALA	DIRECTOR,	PUNAJB
####	834	2.42E+14	01-04-2024	N	DC07	A	Allowances	KAPURTHALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	01-SALARIES	HUSBANDR	NT	V	4	10-04-2024	2E+06	DEPUTY	KAPURTHALA	DIRECTOR,	PUNAJB
####	835	2.42E+14	01-04-2024	N	DC07	A	Allowances	KAPURTHALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	01-SALARIES	HUSBANDR	NT	V	5	10-04-2024	1E+06	DEPUTY	KAPURTHALA	DIRECTOR,	PUNAJB
####	836	2.42E+14	01-04-2024	N	DC07	A	Allowances	KAPURTHALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	01-SALARIES	HUSBANDR	NT	V	6	15-04-2024	32182	DEPUTY	KAPURTHALA	DIRECTOR,	PUNAJB
####	837	2.42E+14	01-04-2024	N	DC07	A	Allowances	KAPURTHALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	01-SALARIES	HUSBANDR	NT	V	7	15-04-2024	676856	DEPUTY	KAPURTHALA	DIRECTOR,	PUNAJB
####	838	2.42E+14	01-04-2024	N	DC07	A	Allowances	KAPURTHALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	01-SALARIES	HUSBANDR	NT	V	8	15-04-2024	1E+06	DEPUTY	KAPURTHALA	DIRECTOR,	PUNAJB
####	VN042024020 028	2.42E+14	01-04-2024	N	DC07	O	Pension Voucher	1000-KAPURTHALA	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	70	29-04-2024	200000	BLOCK PRIMARY EDUCATION	KAPURTHALA-3 KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	840	2.42E+14	01-04-2024	N	DC07	F	vouched	KAPURTHALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	ELECTRICITY	HUSBANDR	NT	V	10	25-04-2024	2360	DEPUTY	KAPURTHALA	DIRECTOR,	PUNAJB
####	841	2.42E+14	01-04-2024	N	DC07	F	vouched	KAPURTHALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	ELECTRICITY	HUSBANDR	NT	V	11	25-04-2024	16449	DEPUTY	KAPURTHALA	DIRECTOR,	PUNAJB
####	839	2.42E+14	01-04-2024	N	DC07	F	vouched	KAPURTHALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	PROFESSION	HUSBANDR	NT	V	9	23-04-2024	154000	DEPUTY	KAPURTHALA	DIRECTOR,	PUNAJB
####	842	2.42E+14	01-04-2024	N	DC07	F	vouched	KAPURTHALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	PROFESSION	HUSBANDR	NT	V	12	29-04-2024	136360	DEPUTY	KAPURTHALA	DIRECTOR,	PUNAJB
####	VN042024035 294	2.42E+14	01-04-2024	N	DC10	A	Allowances Vouchers	KAPURTHALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	7	23-04-2024	3330	ASSISTANT EXCISE AND	KAPURTHLA KAPURTHALA	AND TAXATION	CHANDI
####	VN042024041 892	2.42E+14	01-04-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	38	16-04-2024	327690	DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024041 893	2.42E+14	01-04-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	39	16-04-2024	36410	DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024035 288	2.42E+14	01-04-2024	N	DC10	A	Allowances Vouchers	KAPURTHALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	1	15-04-2024	19900	ASSISTANT EXCISE AND	KAPURTHLA KAPURTHALA	AND TAXATION	CHANDI
####	VN042024048 538	2.42E+14	01-04-2024	N	DC10	A	Allowances Vouchers	KAPURTHALA	ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	1	15-04-2024	48747	ASSISTANT EXCISE AND	KAPURTHLA KAPURTHALA	AND TAXATION	CHANDI
####	VN042024035 292	2.42E+14	01-04-2024	N	DC10	A	Allowances Vouchers	KAPURTHALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	5	22-04-2024	104920	ASSISTANT EXCISE AND	KAPURTHLA KAPURTHALA	AND TAXATION	CHANDI
####	VN042024035 293	2.42E+14	01-04-2024	N	DC10	A	Allowances Vouchers	KAPURTHALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	6	22-04-2024	116236	ASSISTANT EXCISE AND	KAPURTHLA KAPURTHALA	AND TAXATION	CHANDI
####	VN042024035 289	2.42E+14	01-04-2024	N	DC10	A	Allowances Vouchers	KAPURTHALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	2	15-04-2024	406644	ASSISTANT EXCISE AND	KAPURTHLA KAPURTHALA	AND TAXATION	CHANDI
####	VN042024035 290	2.42E+14	01-04-2024	N	DC10	A	Allowances Vouchers	KAPURTHALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	3	15-04-2024	61352	ASSISTANT EXCISE AND	KAPURTHLA KAPURTHALA	AND TAXATION	CHANDI
####	VN042024035 291	2.42E+14	01-04-2024	N	DC10	A	Allowances Vouchers	KAPURTHALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	4	15-04-2024	329136	ASSISTANT EXCISE AND	KAPURTHLA KAPURTHALA	AND TAXATION	CHANDI
####	VN042024035 295	2.42E+14	01-04-2024	N	DC10	A	Allowances Vouchers	KAPURTHALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	8	23-04-2024	144412	ASSISTANT EXCISE AND	KAPURTHLA KAPURTHALA	AND TAXATION	CHANDI
####	VN042024008 713	2.42E+14	01-04-2024	N	DC02	A	Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	18	10-04-2024	127852	SENIOR SUPERINTEN	KAPURTHLA KAPURTHALA	DIRECTOR GENERAL OF	PUNJAB
####	VN042024008 696	2.42E+14	01-04-2024	N	DC02	A	Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	1	10-04-2024	740494	SENIOR SUPERINTEN	KAPURTHLA KAPURTHALA	DIRECTOR GENERAL OF	PUNJAB
####	VN042024008 697	2.42E+14	01-04-2024	N	DC02	A	Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	2	10-04-2024	279654	SENIOR SUPERINTEN	KAPURTHLA KAPURTHALA	DIRECTOR GENERAL OF	PUNJAB
####	VN042024008 698	2.42E+14	01-04-2024	N	DC02	A	Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	3	10-04-2024	285664	SENIOR SUPERINTEN	KAPURTHLA KAPURTHALA	DIRECTOR GENERAL OF	PUNJAB
####	VN042024008 699	2.42E+14	01-04-2024	N	DC02	A	Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	4	10-04-2024	81832	SENIOR SUPERINTEN	KAPURTHLA KAPURTHALA	DIRECTOR GENERAL OF	PUNJAB
####	VN042024008 700	2.42E+14	01-04-2024	N	DC02	A	Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	5	10-04-2024	59700	SENIOR SUPERINTEN	KAPURTHLA KAPURTHALA	DIRECTOR GENERAL OF	PUNJAB
####	VN042024008 701	2.42E+14	01-04-2024	N	DC02	A	Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	6	10-04-2024	978245	SENIOR SUPERINTEN	KAPURTHLA KAPURTHALA	DIRECTOR GENERAL OF	PUNJAB
####	VN042024008 702	2.42E+14	01-04-2024	N	DC02	A	Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	7	10-04-2024	2E+06	SENIOR SUPERINTEN	KAPURTHLA KAPURTHALA	DIRECTOR GENERAL OF	PUNJAB

###	VN042024008 703	2.42E+14	01-04-2024	N	DC02	A	Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	8	10-04-2024	491178	SENIOR SUPERINTEN	KAPURTHLA KAPURTHALA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024008 704	2.42E+14	01-04-2024	N	DC02	A	Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	9	10-04-2024	383782	SENIOR SUPERINTEN	KAPURTHLA KAPURTHALA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024008 705	2.42E+14	01-04-2024	N	DC02	A	Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	10	10-04-2024	34530	SENIOR SUPERINTEN	KAPURTHLA KAPURTHALA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024008 706	2.42E+14	01-04-2024	N	DC02	A	Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	11	10-04-2024	64704	SENIOR SUPERINTEN	KAPURTHLA KAPURTHALA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024008 707	2.42E+14	01-04-2024	N	DC02	A	Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	12	10-04-2024	35400	SENIOR SUPERINTEN	KAPURTHLA KAPURTHALA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024008 708	2.42E+14	01-04-2024	N	DC02	A	Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	13	10-04-2024	77074	SENIOR SUPERINTEN	KAPURTHLA KAPURTHALA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024008 709	2.42E+14	01-04-2024	N	DC02	A	Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	14	10-04-2024	3E+07	SENIOR SUPERINTEN	KAPURTHLA KAPURTHALA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024008 710	2.42E+14	01-04-2024	N	DC02	A	Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	15	10-04-2024	5E+06	SENIOR SUPERINTEN	KAPURTHLA KAPURTHALA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024008 711	2.42E+14	01-04-2024	N	DC02	A	Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	16	10-04-2024	9E+06	SENIOR SUPERINTEN	KAPURTHLA KAPURTHALA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024008 712	2.42E+14	01-04-2024	N	DC02	A	Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	17	10-04-2024	1E+06	SENIOR SUPERINTEN	KAPURTHLA KAPURTHALA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018 131	2.42E+14	01-04-2024	N	DC02	F	vouched Contingent	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	20	22-04-2024	161693	SENIOR SUPERINTEN	KAPURTHLA KAPURTHALA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018 132	2.42E+14	01-04-2024	N	DC02	F	vouched Contingent	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	21	22-04-2024	30720	SENIOR SUPERINTEN	KAPURTHLA KAPURTHALA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024041 859	2.42E+14	01-04-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	5	12-04-2024	34183	SENIOR SUPERINTENDENT OF	KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024041 860	2.42E+14	01-04-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	6	12-04-2024	44125	SENIOR SUPERINTENDENT OF	KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024041 861	2.42E+14	01-04-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	7	12-04-2024	44184	SENIOR SUPERINTENDENT OF	KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024041 862	2.42E+14	01-04-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	8	12-04-2024	57856	SENIOR SUPERINTENDENT OF	KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024041 863	2.42E+14	01-04-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	9	12-04-2024	33844	SENIOR SUPERINTENDENT OF	KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024041 864	2.42E+14	01-04-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	10	12-04-2024	35983	SENIOR SUPERINTENDENT OF	KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024041 865	2.42E+14	01-04-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	11	12-04-2024	40261	SENIOR SUPERINTENDENT OF	KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024041 899	2.42E+14	01-04-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	45	23-04-2024	161375	SENIOR SUPERINTENDENT OF	KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024041 866	2.42E+14	01-04-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	12	12-04-2024	39088	SENIOR SUPERINTENDENT OF	KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024041 909	2.42E+14	01-04-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	785220	SENIOR SUPERINTENDENT OF	KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024041 910	2.42E+14	01-04-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	1E+06	SENIOR SUPERINTENDENT OF	KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024041 911	2.42E+14	01-04-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	1E+06	SENIOR SUPERINTENDENT OF	KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024041 912	2.42E+14	01-04-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	884580	SENIOR SUPERINTENDENT OF	KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024041 913	2.42E+14	01-04-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	422280	SENIOR SUPERINTENDENT OF	KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024041 914	2.42E+14	01-04-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	881720	SENIOR SUPERINTENDENT OF	KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024041 915	2.42E+14	01-04-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	102856	SENIOR SUPERINTENDENT OF	KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024041 916	2.42E+14	01-04-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	833520	SENIOR SUPERINTENDENT OF	KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024041 919	2.42E+14	01-04-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	785220	SENIOR SUPERINTENDENT OF	KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH

###	VN042024041920	2.42E+14	01-04-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	833520	SENIOR SUPERINTENDENT OF	KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024041921	2.42E+14	01-04-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	833520	SENIOR SUPERINTENDENT OF	KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024041922	2.42E+14	01-04-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	785220	SENIOR SUPERINTENDENT OF	KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024041923	2.42E+14	01-04-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	785220	SENIOR SUPERINTENDENT OF	KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024041924	2.42E+14	01-04-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	858360	SENIOR SUPERINTENDENT OF	KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024041925	2.42E+14	01-04-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	809360	SENIOR SUPERINTENDENT OF	KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024041926	2.42E+14	01-04-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	884580	SENIOR SUPERINTENDENT OF	KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024041927	2.42E+14	01-04-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	785220	SENIOR SUPERINTENDENT OF	KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024041928	2.42E+14	01-04-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	637840	SENIOR SUPERINTENDENT OF	KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024041929	2.42E+14	01-04-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	656600	SENIOR SUPERINTENDENT OF	KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024041930	2.42E+14	01-04-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	884580	SENIOR SUPERINTENDENT OF	KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024041931	2.42E+14	01-04-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	454406	SENIOR SUPERINTENDENT OF	KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024041932	2.42E+14	01-04-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	884580	SENIOR SUPERINTENDENT OF	KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024041933	2.42E+14	01-04-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	785220	SENIOR SUPERINTENDENT OF	KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024041934	2.42E+14	01-04-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	317107	SENIOR SUPERINTENDENT OF	KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024041935	2.42E+14	01-04-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	739680	SENIOR SUPERINTENDENT OF	KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024041936	2.42E+14	01-04-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	833480	SENIOR SUPERINTENDENT OF	KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024041937	2.42E+14	01-04-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	739680	SENIOR SUPERINTENDENT OF	KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024041938	2.42E+14	01-04-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	1E+06	SENIOR SUPERINTENDENT OF	KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024041939	2.42E+14	01-04-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	1E+06	SENIOR SUPERINTENDENT OF	KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024018130	2.42E+14	01-04-2024	N	DC02	A	Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	19	12-04-2024	78063	SENIOR SUPERINTEN	KAPURTHLA KAPURTHALA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018133	2.42E+14	01-04-2024	N	DC02	A	Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	22	22-04-2024	115943	SENIOR SUPERINTEN	KAPURTHLA KAPURTHALA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024020019	2.42E+14	01-04-2024	N	DC07	O	Pension Voucher	1000-KAPURTHALA	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	25-04-2024	200000	SENIOR SUPERINTENDENT OF	KAPURTHLA KAPURTHALA	DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN042024020020	2.42E+14	01-04-2024	N	DC07	O	Pension Voucher	1000-KAPURTHALA	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	25-04-2024	200000	SENIOR SUPERINTENDENT OF	KAPURTHLA KAPURTHALA	DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN042024020021	2.42E+14	01-04-2024	N	DC07	O	Pension Voucher	1000-KAPURTHALA	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	25-04-2024	200000	SENIOR SUPERINTENDENT OF	KAPURTHLA KAPURTHALA	DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN042024020022	2.42E+14	01-04-2024	N	DC07	O	Pension Voucher	1000-KAPURTHALA	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	64	25-04-2024	200000	SENIOR SUPERINTENDENT OF	KAPURTHLA KAPURTHALA	DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN042024018184	2.42E+14	01-04-2024	N	DC02	A	Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	73	23-04-2024	25392	SENIOR SUPERINTEN	KAPURTHLA KAPURTHALA	DIRECTOR GENERAL OF	PUNJAB

###	VN042024018185	2.42E+14	01-04-2024	N	DC02	A	Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	74	23-04-2024	26174	SENIOR SUPERINTEN	KAPURTHLA KAPURTHALA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018186	2.42E+14	01-04-2024	N	DC02	A	Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	75	23-04-2024	28612	SENIOR SUPERINTEN	KAPURTHLA KAPURTHALA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018187	2.42E+14	01-04-2024	N	DC02	A	Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	76	23-04-2024	21850	SENIOR SUPERINTEN	KAPURTHLA KAPURTHALA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018188	2.42E+14	01-04-2024	N	DC02	A	Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	77	23-04-2024	23184	SENIOR SUPERINTEN	KAPURTHLA KAPURTHALA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018189	2.42E+14	01-04-2024	N	DC02	A	Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	78	23-04-2024	22512	SENIOR SUPERINTEN	KAPURTHLA KAPURTHALA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018190	2.42E+14	01-04-2024	N	DC02	A	Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	79	23-04-2024	22494	SENIOR SUPERINTEN	KAPURTHLA KAPURTHALA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018191	2.42E+14	01-04-2024	N	DC02	A	Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	80	23-04-2024	28631	SENIOR SUPERINTEN	KAPURTHLA KAPURTHALA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018192	2.42E+14	01-04-2024	N	DC02	A	Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	81	23-04-2024	26174	SENIOR SUPERINTEN	KAPURTHLA KAPURTHALA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018193	2.42E+14	01-04-2024	N	DC02	A	Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	82	23-04-2024	26174	SENIOR SUPERINTEN	KAPURTHLA KAPURTHALA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018194	2.42E+14	01-04-2024	N	DC02	A	Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	83	23-04-2024	25415	SENIOR SUPERINTEN	KAPURTHLA KAPURTHALA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018195	2.42E+14	01-04-2024	N	DC02	A	Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	84	23-04-2024	26979	SENIOR SUPERINTEN	KAPURTHLA KAPURTHALA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018196	2.42E+14	01-04-2024	N	DC02	A	Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	85	23-04-2024	25415	SENIOR SUPERINTEN	KAPURTHLA KAPURTHALA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018197	2.42E+14	01-04-2024	N	DC02	A	Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	86	23-04-2024	27784	SENIOR SUPERINTEN	KAPURTHLA KAPURTHALA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018198	2.42E+14	01-04-2024	N	DC02	A	Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	87	23-04-2024	26174	SENIOR SUPERINTEN	KAPURTHLA KAPURTHALA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018199	2.42E+14	01-04-2024	N	DC02	A	Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	88	23-04-2024	24656	SENIOR SUPERINTEN	KAPURTHLA KAPURTHALA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018200	2.42E+14	01-04-2024	N	DC02	A	Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	89	23-04-2024	24656	SENIOR SUPERINTEN	KAPURTHLA KAPURTHALA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018134	2.42E+14	01-04-2024	N	DC02	A	Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	23	22-04-2024	221648	SENIOR SUPERINTEN	KAPURTHLA KAPURTHALA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024020023	2.42E+14	01-04-2024	N	DC07	O	Pension Voucher	1000-KAPURTHALA	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	65	25-04-2024	200000	SENIOR SUPERINTEN DENT OF	KAPURTHLA KAPURTHALA	DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN042024018136	2.42E+14	01-04-2024	N	DC02	A	Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	25	22-04-2024	117481	SENIOR SUPERINTEN	KAPURTHLA KAPURTHALA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018137	2.42E+14	01-04-2024	N	DC02	A	Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	26	22-04-2024	117481	SENIOR SUPERINTEN	KAPURTHLA KAPURTHALA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018227	2.42E+14	01-04-2024	N	DC02	A	Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	116	25-04-2024	114300	SENIOR SUPERINTEN	KAPURTHLA KAPURTHALA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018138	2.42E+14	01-04-2024	N	DC02	A	Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	27	22-04-2024	101170	SENIOR SUPERINTEN	KAPURTHLA KAPURTHALA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018149	2.42E+14	01-04-2024	N	DC02	A	Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	38	22-04-2024	121192	SENIOR SUPERINTEN	KAPURTHLA KAPURTHALA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018150	2.42E+14	01-04-2024	N	DC02	A	Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	39	22-04-2024	129926	SENIOR SUPERINTEN	KAPURTHLA KAPURTHALA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018151	2.42E+14	01-04-2024	N	DC02	A	Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	40	22-04-2024	138511	SENIOR SUPERINTEN	KAPURTHLA KAPURTHALA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018152	2.42E+14	01-04-2024	N	DC02	A	Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	41	22-04-2024	976239	SENIOR SUPERINTEN	KAPURTHLA KAPURTHALA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018153	2.42E+14	01-04-2024	N	DC02	A	Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	42	22-04-2024	980753	SENIOR SUPERINTEN	KAPURTHLA KAPURTHALA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018176	2.42E+14	01-04-2024	N	DC02	A	Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	65	22-04-2024	482336	SENIOR SUPERINTEN	KAPURTHLA KAPURTHALA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018154	2.42E+14	01-04-2024	N	DC02	A	Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	43	22-04-2024	1E+07	SENIOR SUPERINTEN	KAPURTHLA KAPURTHALA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018155	2.42E+14	01-04-2024	N	DC02	A	Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	44	22-04-2024	90344	SENIOR SUPERINTEN	KAPURTHLA KAPURTHALA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018156	2.42E+14	01-04-2024	N	DC02	A	Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	45	22-04-2024	305185	SENIOR SUPERINTEN	KAPURTHLA KAPURTHALA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018157	2.42E+14	01-04-2024	N	DC02	A	Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	46	22-04-2024	2E+06	SENIOR SUPERINTEN	KAPURTHLA KAPURTHALA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018158	2.42E+14	01-04-2024	N	DC02	A	Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	47	22-04-2024	1E+07	SENIOR SUPERINTEN	KAPURTHLA KAPURTHALA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018159	2.42E+14	01-04-2024	N	DC02	A	Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	48	22-04-2024	1E+07	SENIOR SUPERINTEN	KAPURTHLA KAPURTHALA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018160	2.42E+14	01-04-2024	N	DC02	A	Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	49	22-04-2024	212400	SENIOR SUPERINTEN	KAPURTHLA KAPURTHALA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018162	2.42E+14	01-04-2024	N	DC02	A	Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	51	22-04-2024	153012	SENIOR SUPERINTEN	KAPURTHLA KAPURTHALA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018163	2.42E+14	01-04-2024	N	DC02	A	Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	52	22-04-2024	568518	SENIOR SUPERINTEN	KAPURTHLA KAPURTHALA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018164	2.42E+14	01-04-2024	N	DC02	A	Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	53	22-04-2024	2E+07	SENIOR SUPERINTEN	KAPURTHLA KAPURTHALA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018175	2.42E+14	01-04-2024	N	DC02	A	Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	64	22-04-2024	2E+06	SENIOR SUPERINTEN	KAPURTHLA KAPURTHALA	DIRECTOR GENERAL OF	PUNJAB

###	VN042024018228	2.42E+14	01-04-2024	N	DC02	F	vouched Contingent	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	117	25-04-2024	41050	SENIOR SUPERINTEN	KAPURTHLA KAPURTHALA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018229	2.42E+14	01-04-2024	N	DC02	F	vouched Contingent	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	118	25-04-2024	117434	SENIOR SUPERINTEN	KAPURTHLA KAPURTHALA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018230	2.42E+14	01-04-2024	N	DC02	F	vouched Contingent	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	119	25-04-2024	89503	SENIOR SUPERINTEN	KAPURTHLA KAPURTHALA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018236	2.42E+14	01-04-2024	N	DC02	F	vouched Contingent	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	125	25-04-2024	140721	SENIOR SUPERINTEN	KAPURTHLA KAPURTHALA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018237	2.42E+14	01-04-2024	N	DC02	F	vouched Contingent	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	126	25-04-2024	135582	SENIOR SUPERINTEN	KAPURTHLA KAPURTHALA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018225	2.42E+14	01-04-2024	N	DC02	A	Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	114	23-04-2024	16274	SENIOR SUPERINTEN	KAPURTHLA KAPURTHALA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018231	2.42E+14	01-04-2024	N	DC02	F	vouched Contingent	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	120	25-04-2024	2E+06	SENIOR SUPERINTEN	KAPURTHLA KAPURTHALA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018201	2.42E+14	01-04-2024	N	DC02	A	Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	90	23-04-2024	24656	SENIOR SUPERINTEN	KAPURTHLA KAPURTHALA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018202	2.42E+14	01-04-2024	N	DC02	A	Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	91	23-04-2024	22512	SENIOR SUPERINTEN	KAPURTHLA KAPURTHALA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018203	2.42E+14	01-04-2024	N	DC02	A	Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	92	23-04-2024	26174	SENIOR SUPERINTEN	KAPURTHLA KAPURTHALA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018204	2.42E+14	01-04-2024	N	DC02	A	Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	93	23-04-2024	22448	SENIOR SUPERINTEN	KAPURTHLA KAPURTHALA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018205	2.42E+14	01-04-2024	N	DC02	A	Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	94	23-04-2024	21850	SENIOR SUPERINTEN	KAPURTHLA KAPURTHALA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018206	2.42E+14	01-04-2024	N	DC02	A	Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	95	23-04-2024	21850	SENIOR SUPERINTEN	KAPURTHLA KAPURTHALA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018207	2.42E+14	01-04-2024	N	DC02	A	Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	96	23-04-2024	18308	SENIOR SUPERINTEN	KAPURTHLA KAPURTHALA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018208	2.42E+14	01-04-2024	N	DC02	A	Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	97	23-04-2024	28612	SENIOR SUPERINTEN	KAPURTHLA KAPURTHALA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018209	2.42E+14	01-04-2024	N	DC02	A	Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	98	23-04-2024	28631	SENIOR SUPERINTEN	KAPURTHLA KAPURTHALA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018210	2.42E+14	01-04-2024	N	DC02	A	Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	99	23-04-2024	15778	SENIOR SUPERINTEN	KAPURTHLA KAPURTHALA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018211	2.42E+14	01-04-2024	N	DC02	A	Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	100	23-04-2024	28612	SENIOR SUPERINTEN	KAPURTHLA KAPURTHALA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018212	2.42E+14	01-04-2024	N	DC02	A	Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	101	23-04-2024	26956	SENIOR SUPERINTEN	KAPURTHLA KAPURTHALA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018213	2.42E+14	01-04-2024	N	DC02	A	Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	102	23-04-2024	26174	SENIOR SUPERINTEN	KAPURTHLA KAPURTHALA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018214	2.42E+14	01-04-2024	N	DC02	A	Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	103	23-04-2024	18308	SENIOR SUPERINTEN	KAPURTHLA KAPURTHALA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018215	2.42E+14	01-04-2024	N	DC02	A	Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	104	23-04-2024	23230	SENIOR SUPERINTEN	KAPURTHLA KAPURTHALA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018216	2.42E+14	01-04-2024	N	DC02	A	Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	105	23-04-2024	26174	SENIOR SUPERINTEN	KAPURTHLA KAPURTHALA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018217	2.42E+14	01-04-2024	N	DC02	A	Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	106	23-04-2024	27784	SENIOR SUPERINTEN	KAPURTHLA KAPURTHALA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018218	2.42E+14	01-04-2024	N	DC02	A	Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	107	23-04-2024	25392	SENIOR SUPERINTEN	KAPURTHLA KAPURTHALA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018219	2.42E+14	01-04-2024	N	DC02	A	Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	108	23-04-2024	23184	SENIOR SUPERINTEN	KAPURTHLA KAPURTHALA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018220	2.42E+14	01-04-2024	N	DC02	A	Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	109	23-04-2024	18308	SENIOR SUPERINTEN	KAPURTHLA KAPURTHALA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018221	2.42E+14	01-04-2024	N	DC02	A	Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	110	23-04-2024	25415	SENIOR SUPERINTEN	KAPURTHLA KAPURTHALA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018222	2.42E+14	01-04-2024	N	DC02	A	Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	111	23-04-2024	27922	SENIOR SUPERINTEN	KAPURTHLA KAPURTHALA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018223	2.42E+14	01-04-2024	N	DC02	A	Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	112	23-04-2024	22494	SENIOR SUPERINTEN	KAPURTHLA KAPURTHALA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018224	2.42E+14	01-04-2024	N	DC02	A	Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	113	23-04-2024	21172	SENIOR SUPERINTEN	KAPURTHLA KAPURTHALA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018240	2.42E+14	01-04-2024	N	DC02	F	vouched Contingent	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	129	25-04-2024	96905	SENIOR SUPERINTEN	KAPURTHLA KAPURTHALA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018241	2.42E+14	01-04-2024	N	DC02	F	vouched Contingent	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	130	25-04-2024	153240	SENIOR SUPERINTEN	KAPURTHLA KAPURTHALA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018181	2.42E+14	01-04-2024	N	DC02	F	vouched Contingent	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	70	22-04-2024	11539	SENIOR SUPERINTEN	KAPURTHLA KAPURTHALA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018242	2.42E+14	01-04-2024	N	DC02	F	vouched Contingent	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	131	25-04-2024	178807	SENIOR SUPERINTEN	KAPURTHLA KAPURTHALA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018243	2.42E+14	01-04-2024	N	DC02	F	vouched Contingent	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	132	25-04-2024	560751	SENIOR SUPERINTEN	KAPURTHLA KAPURTHALA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018244	2.42E+14	01-04-2024	N	DC02	F	vouched Contingent	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	133	25-04-2024	136173	SENIOR SUPERINTEN	KAPURTHLA KAPURTHALA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018252	2.42E+14	01-04-2024	N	DC02	F	vouched Contingent	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	141	29-04-2024	327368	SENIOR SUPERINTEN	KAPURTHLA KAPURTHALA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018253	2.42E+14	01-04-2024	N	DC02	F	vouched Contingent	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	142	29-04-2024	768044	SENIOR SUPERINTEN	KAPURTHLA KAPURTHALA	DIRECTOR GENERAL OF	PUNJAB

####	VN042024018254	2.42E+14	01-04-2024	N	DC02	F	vouched Contingent	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	143	29-04-2024	44307	SENIOR SUPERINTEN	KAPURTHLA KAPURTHALA	DIRECTOR GENERAL OF	PUNJAB
####	VN042024018255	2.42E+14	01-04-2024	N	DC02	F	vouched Contingent	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	144	29-04-2024	7056	SENIOR SUPERINTEN	KAPURTHLA KAPURTHALA	DIRECTOR GENERAL OF	PUNJAB
####	VN042024034318	2.42E+14	01-04-2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	9	12-04-2024	348840	DISTRICT EDUCATION	KAPURTHALA KAPURTHALA	DIRECTOR, PUBLIC	PUNJAB
####	VN042024034319	2.42E+14	01-04-2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	10	12-04-2024	101184	DISTRICT EDUCATION	KAPURTHALA KAPURTHALA	DIRECTOR, PUBLIC	PUNJAB
####	VN042024034320	2.42E+14	01-04-2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	11	12-04-2024	392040	DISTRICT EDUCATION	KAPURTHALA KAPURTHALA	DIRECTOR, PUBLIC	PUNJAB
####	VN042024034321	2.42E+14	01-04-2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	12	12-04-2024	190768	DISTRICT EDUCATION	KAPURTHALA KAPURTHALA	DIRECTOR, PUBLIC	PUNJAB
####	VN042024019995	2.42E+14	01-04-2024	N	DC07	A	Allowances Vouchers	KAPURTHALA	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	DEFENCE SERVICES	NT	V	37	22-04-2024	110744	DISTRICT SAINIK	KAPURTHALA KAPURTHALA	DIRECTOR, SAINIK	PUNJAB
####	VN042024019996	2.42E+14	01-04-2024	N	DC07	A	Allowances Vouchers	KAPURTHALA	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	DEFENCE SERVICES	NT	V	38	22-04-2024	90796	DISTRICT SAINIK	KAPURTHALA KAPURTHALA	DIRECTOR, SAINIK	PUNJAB
####	VN042024019997	2.42E+14	01-04-2024	N	DC07	A	Allowances Vouchers	KAPURTHALA	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	DEFENCE SERVICES	NT	V	39	22-04-2024	76868	DISTRICT SAINIK	KAPURTHALA KAPURTHALA	DIRECTOR, SAINIK	PUNJAB
####	VN042024019998	2.42E+14	01-04-2024	N	DC07	A	Allowances Vouchers	KAPURTHALA	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	DEFENCE SERVICES	NT	V	40	22-04-2024	75024	DISTRICT SAINIK	KAPURTHALA KAPURTHALA	DIRECTOR, SAINIK	PUNJAB
####	VN042024019999	2.42E+14	01-04-2024	N	DC07	A	Allowances Vouchers	KAPURTHALA	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	DEFENCE SERVICES	NT	V	41	22-04-2024	75020	DISTRICT SAINIK	KAPURTHALA KAPURTHALA	DIRECTOR, SAINIK	PUNJAB
####	VN042024020012	2.42E+14	01-04-2024	N	DC07	F	vouched Contingent	KAPURTHALA	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	DEFENCE SERVICES	NT	V	54	25-04-2024	2123	DISTRICT SAINIK	KAPURTHALA KAPURTHALA	DIRECTOR, SAINIK	PUNJAB
####	VN042024020013	2.42E+14	01-04-2024	N	DC07	F	vouched Contingent	KAPURTHALA	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	DEFENCE SERVICES	NT	V	55	25-04-2024	2570	DISTRICT SAINIK	KAPURTHALA KAPURTHALA	DIRECTOR, SAINIK	PUNJAB
####	VN042024024167	2.42E+14	01-04-2024	N	DC10	A	Allowances Vouchers	KAPURTHALA	INFORMATION AND	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND	NT	V	1	10-04-2024	81832	DISTRICT PUBLIC	KAPURTHALA KAPURTHALA	DIRECTOR, INFORMATION	PUNJAB
####	VN042024024168	2.42E+14	01-04-2024	N	DC10	A	Allowances Vouchers	KAPURTHALA	INFORMATION AND	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND	NT	V	2	10-04-2024	98940	DISTRICT PUBLIC	KAPURTHALA KAPURTHALA	DIRECTOR, INFORMATION	PUNJAB
####	VN042024024169	2.42E+14	01-04-2024	N	DC10	A	Allowances Vouchers	KAPURTHALA	INFORMATION AND	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND	NT	V	3	10-04-2024	101928	DISTRICT PUBLIC	KAPURTHALA KAPURTHALA	DIRECTOR, INFORMATION	PUNJAB
####	VN042024024170	2.42E+14	01-04-2024	N	DC10	F	vouched Contingent	KAPURTHALA	INFORMATION AND	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	INFORMATION AND	NT	V	4	22-04-2024	883	DISTRICT PUBLIC	KAPURTHALA KAPURTHALA	DIRECTOR, INFORMATION	PUNJAB
####	VN042024024171	2.42E+14	01-04-2024	N	DC10	F	vouched Contingent	KAPURTHALA	INFORMATION AND	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	INFORMATION AND	NT	V	5	25-04-2024	2340	DISTRICT PUBLIC	KAPURTHALA KAPURTHALA	DIRECTOR, INFORMATION	PUNJAB
####	VN042024041894	2.42E+14	01-04-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-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	19-04-2024	63933	DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024036983	2.42E+14	01-04-2024	N	DC05	A	Allowances Vouchers	KAPURTHALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	12	10-04-2024	68604	ASSISTANT REGISTRAR	SOCIETIES, KAPURTHALA	REGISTRAR, CO-	PUNJAB
####	VN042024036984	2.42E+14	01-04-2024	N	DC05	A	Allowances Vouchers	KAPURTHALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	13	10-04-2024	81832	ASSISTANT REGISTRAR	SOCIETIES, KAPURTHALA	REGISTRAR, CO-	PUNJAB
####	VN042024036985	2.42E+14	01-04-2024	N	DC05	A	Allowances Vouchers	KAPURTHALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	14	10-04-2024	221548	ASSISTANT REGISTRAR	SOCIETIES, KAPURTHALA	REGISTRAR, CO-	PUNJAB
####	VN042024036995	2.42E+14	01-04-2024	N	DC05	A	Allowances Vouchers	KAPURTHALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	24	23-04-2024	38826	ASSISTANT REGISTRAR	SOCIETIES, KAPURTHALA	REGISTRAR, CO-	PUNJAB
####	VN042024011459	2.42E+14	01-04-2024	N	DC10	A	Allowances Vouchers	KAPURTHALA	LABOUR, EMPLOYMENT	EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT	NT	V	10	10-04-2024	86716	DISTRICT EMPLOYMEN	EMPLOYMENT AND TRAINING KAPURTHALA	DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN042024011462	2.42E+14	01-04-2024	N	DC10	A	Allowances Vouchers	KAPURTHALA	LABOUR, EMPLOYMENT	EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT	NT	V	13	10-04-2024	86932	DISTRICT EMPLOYMEN	EMPLOYMENT AND TRAINING KAPURTHALA	DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN042024043542	2.42E+14	01-04-2024	N	DC10	A	Allowances Vouchers	KAPURTHALA	LABOUR, EMPLOYMENT	EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT	NT	V	19	12-04-2024	99280	DISTRICT EMPLOYMEN	EMPLOYMENT AND TRAINING KAPURTHALA	DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN042024043543	2.42E+14	01-04-2024	N	DC10	A	Allowances Vouchers	KAPURTHALA	LABOUR, EMPLOYMENT	EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT	NT	V	20	12-04-2024	50852	DISTRICT EMPLOYMEN	EMPLOYMENT AND TRAINING KAPURTHALA	DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN042024043544	2.42E+14	01-04-2024	N	DC10	A	Allowances Vouchers	KAPURTHALA	LABOUR, EMPLOYMENT	EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT	NT	V	21	12-04-2024	271118	DISTRICT EMPLOYMEN	EMPLOYMENT AND TRAINING KAPURTHALA	DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN042024043545	2.42E+14	01-04-2024	N	DC10	A	Allowances Vouchers	KAPURTHALA	LABOUR, EMPLOYMENT	EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT	NT	V	22	12-04-2024	110974	DISTRICT EMPLOYMEN	EMPLOYMENT AND TRAINING KAPURTHALA	DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN042024043554	2.42E+14	01-04-2024	N	DC10	A	Allowances Vouchers	KAPURTHALA	LABOUR, EMPLOYMENT	EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT	NT	V	31	23-04-2024	20288	DISTRICT EMPLOYMEN	EMPLOYMENT AND TRAINING KAPURTHALA	DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN042024026106	2.42E+14	01-04-2024	N	DC05	A	Allowances Vouchers	KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	1	12-04-2024	114524	TEHSILDAR (ADDITIONAL	KAPURTHLA KAPURTHALA	ELECTORAL OFFICER	CHANDIGARH
####	VN042024026107	2.42E+14	01-04-2024	N	DC05	A	Allowances Vouchers	KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	2	12-04-2024	88228	TEHSILDAR (ADDITIONAL	KAPURTHLA KAPURTHALA	ELECTORAL OFFICER	CHANDIGARH
####	VN042024026108	2.42E+14	01-04-2024	N	DC05	A	Allowances Vouchers	KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	3	12-04-2024	142980	TEHSILDAR (ADDITIONAL	KAPURTHLA KAPURTHALA	ELECTORAL OFFICER	CHANDIGARH
####	VN042024026109	2.42E+14	01-04-2024	N	DC05	A	Allowances Vouchers	KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	4	12-04-2024	73400	TEHSILDAR (ADDITIONAL	KAPURTHLA KAPURTHALA	ELECTORAL OFFICER	CHANDIGARH
####	VN042024026110	2.42E+14	01-04-2024	N	DC05	F	vouched Contingent	KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL	06-ELECTIONS	NT	V	5	12-04-2024	82545	TEHSILDAR (ADDITIONAL	KAPURTHLA KAPURTHALA	ELECTORAL OFFICER	CHANDIGARH
####	VN042024026111	2.42E+14	01-04-2024	N	DC05	F	vouched Contingent	KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL	06-ELECTIONS	NT	V	6	12-04-2024	5576	TEHSILDAR (ADDITIONAL	KAPURTHLA KAPURTHALA	ELECTORAL OFFICER	CHANDIGARH
####	VN042024026112	2.42E+14	01-04-2024	N	DC05	A	Allowances Vouchers	KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	7	12-04-2024	93556	TEHSILDAR (ADDITIONAL	KAPURTHLA KAPURTHALA	ELECTORAL OFFICER	CHANDIGARH
####	VN042024026113	2.42E+14	01-04-2024	N	DC05	F	vouched Contingent	KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	8	19-04-2024	178619	TEHSILDAR (ADDITIONAL	KAPURTHLA KAPURTHALA	ELECTORAL OFFICER	CHANDIGARH
####	VN042024026114	2.42E+14	01-04-2024	N	DC05	F	vouched Contingent	KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	9	19-04-2024	57948	TEHSILDAR (ADDITIONAL	KAPURTHLA KAPURTHALA	ELECTORAL OFFICER	CHANDIGARH

###	VN042024026115	2.42E+14	01-04-2024	N	DC05	F	vouched Contingent	KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	06-ELECTIONS	NT	V	10	19-04-2024	10610	TEHSILDAR (ADDITIONAL	KAPURTHLA KAPURTHALA	ELECTORAL OFFICER	CHANDI
###	VN042024026116	2.42E+14	01-04-2024	N	DC05	F	vouched Contingent	KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	11	19-04-2024	160000	TEHSILDAR (ADDITIONAL	KAPURTHLA KAPURTHALA	ELECTORAL OFFICER	CHANDI
###	VN042024026117	2.42E+14	01-04-2024	N	DC05	F	vouched Contingent	KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	12	19-04-2024	58906	TEHSILDAR (ADDITIONAL	KAPURTHLA KAPURTHALA	ELECTORAL OFFICER	CHANDI
###	VN042024026118	2.42E+14	01-04-2024	N	DC05	F	vouched Contingent	KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	13	19-04-2024	140713	TEHSILDAR (ADDITIONAL	KAPURTHLA KAPURTHALA	ELECTORAL OFFICER	CHANDI
###	VN042024011624	2.42E+14	01-04-2024	N	DC05	A	Pay and Allowances Vouchers	1000-KAPURTHALA	WELFARE OF SCHEDULED CASTES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC	NT	V	1	10-04-2024	77672	DISTRICT WELFARE OFFICER	KAPURTHALA KAPURTHALA	DIRECTOR, WELFARE OF SC/BC	PUNJAB
###	VN042024011625	2.42E+14	01-04-2024	N	DC05	A	Pay and Allowances Vouchers	1000-KAPURTHALA	WELFARE OF SCHEDULED CASTES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC	NT	V	2	10-04-2024	71160	DISTRICT WELFARE OFFICER	KAPURTHALA KAPURTHALA	DIRECTOR, WELFARE OF SC/BC	PUNJAB
###	VN042024011626	2.42E+14	01-04-2024	N	DC05	A	Pay and Allowances Vouchers	1000-KAPURTHALA	WELFARE OF SCHEDULED CASTES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC	NT	V	3	10-04-2024	75024	DISTRICT WELFARE OFFICER	KAPURTHALA KAPURTHALA	DIRECTOR, WELFARE OF SC/BC	PUNJAB
###	VN042024011627	2.42E+14	01-04-2024	N	DC05	A	Pay and Allowances Vouchers	1000-KAPURTHALA	WELFARE OF SCHEDULED CASTES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC	NT	V	4	10-04-2024	39800	DISTRICT WELFARE OFFICER	KAPURTHALA KAPURTHALA	DIRECTOR, WELFARE OF SC/BC	PUNJAB
###	VN042024011628	2.42E+14	01-04-2024	N	DC05	A	Pay and Allowances Vouchers	1000-KAPURTHALA	WELFARE OF SCHEDULED CASTES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC	NT	V	5	10-04-2024	132576	DISTRICT WELFARE OFFICER	KAPURTHALA KAPURTHALA	DIRECTOR, WELFARE OF SC/BC	PUNJAB
###	VN042024011629	2.42E+14	01-04-2024	N	DC05	A	Pay and Allowances Vouchers	1000-KAPURTHALA	WELFARE OF SCHEDULED CASTES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC	NT	V	6	10-04-2024	29480	DISTRICT WELFARE OFFICER	KAPURTHALA KAPURTHALA	DIRECTOR, WELFARE OF SC/BC	PUNJAB
###	VN042024041348	2.42E+14	01-04-2024	N	DC05	A	Pay and Allowances Vouchers	1000-KAPURTHALA	WELFARE OF SCHEDULED CASTES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC	NT	V	7	23-04-2024	4885	DISTRICT WELFARE OFFICER	KAPURTHALA KAPURTHALA	DIRECTOR, WELFARE OF SC/BC	PUNJAB
###	VN042024041907	2.42E+14	01-04-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	53	25-04-2024	69862	DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024041349	2.42E+14	01-04-2024	N	DC05	F	vouched Contingent Bill	1000-KAPURTHALA	WELFARE OF SCHEDULED CASTES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	WELFARE OF SC, ST, OBC	NT	V	8	25-04-2024	6152	DISTRICT WELFARE OFFICER	KAPURTHALA KAPURTHALA	DIRECTOR, WELFARE OF SC/BC	PUNJAB
###	VN042024041350	2.42E+14	01-04-2024	N	DC05	F	vouched Contingent Bill	1000-KAPURTHALA	WELFARE OF SCHEDULED CASTES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	WELFARE OF SC, ST, OBC	NT	V	9	25-04-2024	512	DISTRICT WELFARE OFFICER	KAPURTHALA KAPURTHALA	DIRECTOR, WELFARE OF SC/BC	PUNJAB
###	VN042024041351	2.42E+14	01-04-2024	N	DC05	F	vouched Contingent Bill	1000-KAPURTHALA	WELFARE OF SCHEDULED CASTES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	WELFARE OF SC, ST, OBC	NT	V	10	25-04-2024	2710	DISTRICT WELFARE OFFICER	KAPURTHALA KAPURTHALA	DIRECTOR, WELFARE OF SC/BC	PUNJAB
###	VN042024004075	2.42E+14	01-04-2024	N	DC04	A	Allowances Vouchers	KAPURTHALA	CENSUS SURVEYS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	ADVICE AND STATISTICS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	1	10-04-2024	35244	DEPUTY ECONOMIC	KAPURTHALA KAPURTHALA	SECRETARY, PLANNING	PUNJAB
###	VN042024004076	2.42E+14	01-04-2024	N	DC04	A	Allowances Vouchers	KAPURTHALA	CENSUS SURVEYS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	ADVICE AND STATISTICS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	2	10-04-2024	55372	DEPUTY ECONOMIC	KAPURTHALA KAPURTHALA	SECRETARY, PLANNING	PUNJAB
###	VN042024004077	2.42E+14	01-04-2024	N	DC04	A	Allowances Vouchers	KAPURTHALA	CENSUS SURVEYS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	ADVICE AND STATISTICS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	3	10-04-2024	72466	DEPUTY ECONOMIC	KAPURTHALA KAPURTHALA	SECRETARY, PLANNING	PUNJAB
###	VN042024004078	2.42E+14	01-04-2024	N	DC04	A	Allowances Vouchers	KAPURTHALA	CENSUS SURVEYS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	ADVICE AND STATISTICS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	4	10-04-2024	96128	DEPUTY ECONOMIC	KAPURTHALA KAPURTHALA	SECRETARY, PLANNING	PUNJAB
###	VN042024004079	2.42E+14	01-04-2024	N	DC04	A	Allowances Vouchers	KAPURTHALA	CENSUS SURVEYS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	ADVICE AND STATISTICS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	5	10-04-2024	399756	DEPUTY ECONOMIC	KAPURTHALA KAPURTHALA	SECRETARY, PLANNING	PUNJAB
###	VN042024021897	2.42E+14	01-04-2024	N	DC04	A	Pay and Allowances Vouchers	1000-KAPURTHALA	CENSUS SURVEYS AND	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	15-04-2024	25000	DEPUTY ECONOMIC AND	KAPURTHALA KAPURTHALA	7801-SECRETARY, PLANNING	PUNJAB
###	VN042024021898	2.42E+14	01-04-2024	N	DC04	F	vouched Contingent Bill	1000-KAPURTHALA	CENSUS SURVEYS AND	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	STRENGTHENING OF DISTRICT PLANNING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PROFESSIONAL SERVICES	19-PLANNING	NT	V	7	15-04-2024	20000	DEPUTY ECONOMIC AND	KAPURTHALA KAPURTHALA	7801-SECRETARY, PLANNING	PUNJAB
###	VN042024021899	2.42E+14	01-04-2024	N	DC04	F	vouched Contingent Bill	1000-KAPURTHALA	CENSUS SURVEYS AND	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	8	25-04-2024	2169	DEPUTY ECONOMIC AND	KAPURTHALA KAPURTHALA	7801-SECRETARY, PLANNING	PUNJAB
###	VN042024021900	2.42E+14	01-04-2024	N	DC04	F	vouched Contingent	KAPURTHALA	CENSUS SURVEYS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	ADVICE AND STATISTICS	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	19-PLANNING	NT	V	9	25-04-2024	7753	DEPUTY ECONOMIC	KAPURTHALA KAPURTHALA	SECRETARY, PLANNING	PUNJAB
###	VN042024029408	2.42E+14	01-04-2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	137	15-04-2024	212746	DISTRICT AYURVEDIC	KAPURTHALA KAPURTHALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029409	2.42E+14	01-04-2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	138	15-04-2024	18000	DISTRICT AYURVEDIC	KAPURTHALA KAPURTHALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029410	2.42E+14	01-04-2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	139	15-04-2024	99200	DISTRICT AYURVEDIC	KAPURTHALA KAPURTHALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029411	2.42E+14	01-04-2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	140	15-04-2024	212746	DISTRICT AYURVEDIC	KAPURTHALA KAPURTHALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029412	2.42E+14	01-04-2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	HOSPITALS AND DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	141	15-04-2024	34808	DISTRICT AYURVEDIC	KAPURTHALA KAPURTHALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029413	2.42E+14	01-04-2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	HOSPITALS AND DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	142	15-04-2024	171000	DISTRICT AYURVEDIC	KAPURTHALA KAPURTHALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029414	2.42E+14	01-04-2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	HOSPITALS AND DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	143	15-04-2024	47600	DISTRICT AYURVEDIC	KAPURTHALA KAPURTHALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029415	2.42E+14	01-04-2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	HOSPITALS AND DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	144	15-04-2024	582404	DISTRICT AYURVEDIC	KAPURTHALA KAPURTHALA	DIRECTOR, HEALTH &	PUNJAB

###	VN042024029416	2.42E+14	01-04-2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	145	15-04-2024	56250	DISTRICT AYURVEDIC	KAPURTHALA KAPURTHALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029417	2.42E+14	01-04-2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	146	15-04-2024	38730	DISTRICT AYURVEDIC	KAPURTHALA KAPURTHALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029418	2.42E+14	01-04-2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	147	15-04-2024	65156	DISTRICT AYURVEDIC	KAPURTHALA KAPURTHALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029419	2.42E+14	01-04-2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	148	15-04-2024	142800	DISTRICT AYURVEDIC	KAPURTHALA KAPURTHALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029420	2.42E+14	01-04-2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	149	15-04-2024	1E+06	DISTRICT AYURVEDIC	KAPURTHALA KAPURTHALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029421	2.42E+14	01-04-2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	150	15-04-2024	188938	DISTRICT AYURVEDIC	KAPURTHALA KAPURTHALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024001845	2.42E+14	01-04-2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	1	10-04-2024	75832	DISTRICT ATTORNEY	KAPURTHALA KAPURTHALA	DIRECTOR, PROSECUTION	CHANDI
###	VN042024001846	2.42E+14	01-04-2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	2	10-04-2024	228764	DISTRICT ATTORNEY	KAPURTHALA KAPURTHALA	DIRECTOR, PROSECUTION	CHANDI
###	VN042024001847	2.42E+14	01-04-2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	3	10-04-2024	89232	DISTRICT ATTORNEY	KAPURTHALA KAPURTHALA	DIRECTOR, PROSECUTION	CHANDI
###	VN042024001848	2.42E+14	01-04-2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	4	10-04-2024	901040	DISTRICT ATTORNEY	KAPURTHALA KAPURTHALA	DIRECTOR, PROSECUTION	CHANDI
###	VN042024001849	2.42E+14	01-04-2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	5	10-04-2024	90458	DISTRICT ATTORNEY	KAPURTHALA KAPURTHALA	DIRECTOR, PROSECUTION	CHANDI
###	VN042024001850	2.42E+14	01-04-2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	6	10-04-2024	110928	DISTRICT ATTORNEY	KAPURTHALA KAPURTHALA	DIRECTOR, PROSECUTION	CHANDI
###	VN042024038015	2.42E+14	01-04-2024	N	DC06	F	vouched Contingent	KAPURTHALA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	59	22-04-2024	753	DISTRICT ATTORNEY	KAPURTHALA KAPURTHALA	DIRECTOR, PROSECUTION	CHANDI
###	VN042024038023	2.42E+14	01-04-2024	N	DC06	F	vouched Contingent	KAPURTHALA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	67	24-04-2024	3439	DISTRICT ATTORNEY	KAPURTHALA KAPURTHALA	DIRECTOR, PROSECUTION	CHANDI
###	VN042024012012	2.42E+14	01-04-2024	N	DC07	A	Allowances Vouchers	KAPURTHALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	10	10-04-2024	18000	ASSISTANT DIRECTOR	KAPURTHALA KAPURTHALA	DIRECTOR, HORTICULTUR	PUNJAB
###	VN042024012013	2.42E+14	01-04-2024	N	DC07	A	Allowances Vouchers	KAPURTHALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	11	10-04-2024	41600	ASSISTANT DIRECTOR	KAPURTHALA KAPURTHALA	DIRECTOR, HORTICULTUR	PUNJAB
###	VN042024012014	2.42E+14	01-04-2024	N	DC07	A	Allowances Vouchers	KAPURTHALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	12	10-04-2024	44724	ASSISTANT DIRECTOR	KAPURTHALA KAPURTHALA	DIRECTOR, HORTICULTUR	PUNJAB
###	VN042024012015	2.42E+14	01-04-2024	N	DC07	A	Allowances Vouchers	KAPURTHALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	13	10-04-2024	57800	ASSISTANT DIRECTOR	KAPURTHALA KAPURTHALA	DIRECTOR, HORTICULTUR	PUNJAB
###	VN042024012016	2.42E+14	01-04-2024	N	DC07	A	Allowances Vouchers	KAPURTHALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	14	10-04-2024	81832	ASSISTANT DIRECTOR	KAPURTHALA KAPURTHALA	DIRECTOR, HORTICULTUR	PUNJAB
###	VN042024012017	2.42E+14	01-04-2024	N	DC07	A	Allowances Vouchers	KAPURTHALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	15	10-04-2024	104860	ASSISTANT DIRECTOR	KAPURTHALA KAPURTHALA	DIRECTOR, HORTICULTUR	PUNJAB
###	VN042024012018	2.42E+14	01-04-2024	N	DC07	A	Allowances Vouchers	KAPURTHALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	16	10-04-2024	140640	ASSISTANT DIRECTOR	KAPURTHALA KAPURTHALA	DIRECTOR, HORTICULTUR	PUNJAB
###	VN042024012019	2.42E+14	01-04-2024	N	DC07	A	Allowances Vouchers	KAPURTHALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	17	10-04-2024	303032	ASSISTANT DIRECTOR	KAPURTHALA KAPURTHALA	DIRECTOR, HORTICULTUR	PUNJAB
###	VN042024012020	2.42E+14	01-04-2024	N	DC07	A	Allowances Vouchers	KAPURTHALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	18	10-04-2024	424660	ASSISTANT DIRECTOR	KAPURTHALA KAPURTHALA	DIRECTOR, HORTICULTUR	PUNJAB
###	008	2.42E+14	01-04-2024	N	DC07	A	Allowances	KAPURTHALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	01-SALARIES	AGRICULT	NT	V	1	10-04-2024	2E+06	AGRICULTUR	KAPURTHALA	DIRECTOR,	PUNJAB
###	009	2.42E+14	01-04-2024	N	DC07	A	Allowances	KAPURTHALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	01-SALARIES	AGRICULT	NT	V	2	10-04-2024	84200	AGRICULTUR	KAPURTHALA	DIRECTOR,	PUNJAB
###	003	2.42E+14	01-04-2024	N	DC07	A	Allowances	KAPURTHALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	01-SALARIES	AGRICULT	NT	V	3	10-04-2024	334522	AGRICULTUR	KAPURTHALA	DIRECTOR,	PUNJAB
###	004	2.42E+14	01-04-2024	N	DC07	A	Allowances	KAPURTHALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	01-SALARIES	AGRICULT	NT	V	4	10-04-2024	64704	AGRICULTUR	KAPURTHALA	DIRECTOR,	PUNJAB
###	005	2.42E+14	01-04-2024	N	DC07	A	Allowances	KAPURTHALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	01-SALARIES	AGRICULT	NT	V	5	10-04-2024	652348	AGRICULTUR	KAPURTHALA	DIRECTOR,	PUNJAB
###	006	2.42E+14	01-04-2024	N	DC07	A	Allowances	KAPURTHALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	01-SALARIES	AGRICULT	NT	V	6	10-04-2024	261691	AGRICULTUR	KAPURTHALA	DIRECTOR,	PUNJAB
###	007	2.42E+14	01-04-2024	N	DC07	A	Allowances	KAPURTHALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	01-SALARIES	AGRICULT	NT	V	7	10-04-2024	278780	AGRICULTUR	KAPURTHALA	DIRECTOR,	PUNJAB
###	010	2.42E+14	01-04-2024	N	DC07	A	Allowances	KAPURTHALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	01-SALARIES	AGRICULT	NT	V	8	10-04-2024	114638	AGRICULTUR	KAPURTHALA	DIRECTOR,	PUNJAB
###	011	2.42E+14	01-04-2024	N	DC07	A	Allowances	KAPURTHALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	01-SALARIES	AGRICULT	NT	V	9	10-04-2024	89800	AGRICULTUR	KAPURTHALA	DIRECTOR,	PUNJAB
###	015	2.42E+14	01-04-2024	N	DC07	F	vouched	KAPURTHALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	02-WAGES	AGRICULT	NT	V	21	25-04-2024	850	AGRICULTUR	KAPURTHALA	DIRECTOR,	PUNJAB
###	017	2.42E+14	01-04-2024	N	DC07	F	vouched	KAPURTHALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	TELEPHONE	AGRICULT	NT	V	23	25-04-2024	490	AGRICULTUR	KAPURTHALA	DIRECTOR,	PUNJAB
###	018	2.42E+14	01-04-2024	N	DC07	F	vouched	KAPURTHALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	TELEPHONE	AGRICULT	NT	V	24	25-04-2024	838	AGRICULTUR	KAPURTHALA	DIRECTOR,	PUNJAB
###	VN042024020026	2.42E+14	01-04-2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	68	25-04-2024	25308	10251-CHIEF AGRICULTURE OFFICER	KAPURTHALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
###	VN042024020027	2.42E+14	01-04-2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	69	25-04-2024	20604	10251-CHIEF AGRICULTURE OFFICER	KAPURTHALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
###	019	2.42E+14	01-04-2024	N	DC07	C	Vouchers	KAPURTHALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	REIMBURSE	AGRICULT	NT	V	25	25-04-2024	47673	AGRICULTUR	KAPURTHALA	DIRECTOR,	PUNJAB
###	020	2.42E+14	01-04-2024	N	DC07	F	vouched	KAPURTHALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	OFFICE	AGRICULT	NT	V	26	25-04-2024	21285	AGRICULTUR	KAPURTHALA	DIRECTOR,	PUNJAB
###	021	2.42E+14	01-04-2024	N	DC07	F	vouched	KAPURTHALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	ELECTRICITY	AGRICULT	NT	V	27	25-04-2024	22710	AGRICULTUR	KAPURTHALA	DIRECTOR,	PUNJAB
###	016	2.42E+14	01-04-2024	N	DC07	F	vouched	KAPURTHALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	02-WAGES	AGRICULT	NT	V	22	25-04-2024	3708	AGRICULTUR	KAPURTHALA	DIRECTOR,	PUNJAB
###	022	2.42E+14	01-04-2024	N	DC07	F	vouched	KAPURTHALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	ELECTRICITY	AGRICULT	NT	V	28	25-04-2024	1660	AGRICULTUR	KAPURTHALA	DIRECTOR,	PUNJAB
###	VN042024003282	2.42E+14	01-04-2024	N	DC02	A	Allowances Vouchers	KAPURTHALA	VILLAGE AND SMALL	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	1	10-04-2024	96868	GENERAL MANAGER	CENTRE, KAPURTHALA KAPURTHALA	DIRECTOR, INDUSTRIES	PUNJAB
###	VN042024003283	2.42E+14	01-04-2024	N	DC02	A	Allowances Vouchers	KAPURTHALA	VILLAGE AND SMALL	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	2	10-04-2024	373388	GENERAL MANAGER	CENTRE, KAPURTHALA KAPURTHALA	DIRECTOR, INDUSTRIES	PUNJAB
###	VN042024003284	2.42E+14	01-04-2024	N	DC02	A	Allowances Vouchers	KAPURTHALA	VILLAGE AND SMALL	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	3	10-04-2024	61556	GENERAL MANAGER	CENTRE, KAPURTHALA KAPURTHALA	DIRECTOR, INDUSTRIES	PUNJAB
###	VN042024003285	2.42E+14	01-04-2024	N	DC02	A	Allowances Vouchers	KAPURTHALA	VILLAGE AND SMALL	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	4	10-04-2024	66360	GENERAL MANAGER	CENTRE, KAPURTHALA KAPURTHALA	DIRECTOR, INDUSTRIES	PUNJAB
###	VN042024003286	2.42E+14	01-04-2024	N	DC02	A	Allowances Vouchers	KAPURTHALA	VILLAGE AND SMALL	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	5	10-04-2024	81192	GENERAL MANAGER	CENTRE, KAPURTHALA KAPURTHALA	DIRECTOR, INDUSTRIES	PUNJAB

####	VN042024003287	2.42E+14	01-04-2024	N	DC02	A	Allowances Vouchers	KAPURTHALA	VILLAGE AND SMALL	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	6	10-04-2024	35400	GENERAL MANAGER	CENTRE, KAPURTHALA	DIRECTOR, INDUSTRIES	PUNJAB
####	VN042024028577	2.42E+14	01-04-2024	N	DC02	F	vouched Contingent	KAPURTHALA	VILLAGE AND SMALL	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	INDUSTRIES AND	NT	V	7	25-04-2024	1420	GENERAL MANAGER	CENTRE, KAPURTHALA	DIRECTOR, INDUSTRIES	PUNJAB
####	VN042024028578	2.42E+14	01-04-2024	N	DC02	F	vouched Contingent	KAPURTHALA	VILLAGE AND SMALL	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	INDUSTRIES AND	NT	V	8	25-04-2024	6626	GENERAL MANAGER	CENTRE, KAPURTHALA	DIRECTOR, INDUSTRIES	PUNJAB
####	VN042024038895	2.42E+14	01-04-2024	N	DC10	A	Allowances Vouchers	KAPURTHALA	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	5	12-04-2024	108012	DEVELOPMENT OFFICER	KAPURTHALA	DIRECTOR, RURAL	PUNJAB
####	VN042024038896	2.42E+14	01-04-2024	N	DC10	A	Allowances Vouchers	KAPURTHALA	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	6	12-04-2024	77536	DEVELOPMENT OFFICER	KAPURTHALA	DIRECTOR, RURAL	PUNJAB
####	VN042024038897	2.42E+14	01-04-2024	N	DC10	A	Allowances Vouchers	KAPURTHALA	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	7	12-04-2024	66480	DEVELOPMENT OFFICER	KAPURTHALA	DIRECTOR, RURAL	PUNJAB
####	VN042024028307	2.42E+14	01-04-2024	N	DC10	A	Allowances Vouchers	KAPURTHALA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	1	10-04-2024	329048	ASSISTANT DIRECTOR	KAPURTHALA	DIRECTOR AND	PUNJAB
####	VN042024028308	2.42E+14	01-04-2024	N	DC10	A	Allowances Vouchers	KAPURTHALA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	2	10-04-2024	118248	ASSISTANT DIRECTOR	KAPURTHALA	DIRECTOR AND	PUNJAB
####	VN042024028309	2.42E+14	01-04-2024	N	DC10	A	Allowances Vouchers	KAPURTHALA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	3	10-04-2024	77536	ASSISTANT DIRECTOR	KAPURTHALA	DIRECTOR AND	PUNJAB
####	VN042024028310	2.42E+14	01-04-2024	N	DC10	A	Allowances Vouchers	KAPURTHALA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	4	10-04-2024	75316	ASSISTANT DIRECTOR	KAPURTHALA	DIRECTOR AND	PUNJAB
####	VN042024028311	2.42E+14	01-04-2024	N	DC10	A	Allowances Vouchers	KAPURTHALA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	5	10-04-2024	122304	ASSISTANT DIRECTOR	KAPURTHALA	DIRECTOR AND	PUNJAB
####	VN042024028312	2.42E+14	01-04-2024	N	DC10	A	Allowances Vouchers	KAPURTHALA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	6	10-04-2024	39988	ASSISTANT DIRECTOR	KAPURTHALA	DIRECTOR AND	PUNJAB
####	VN042024028313	2.42E+14	01-04-2024	N	DC10	F	vouched Contingent	KAPURTHALA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	HUSBANDRY AND	NT	V	7	22-04-2024	1211	ASSISTANT DIRECTOR	KAPURTHALA	DIRECTOR AND	PUNJAB
####	VN042024041870	2.42E+14	01-04-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	16	12-04-2024	24917	DISTRICT TREASURY OFFICER	KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024028316	2.42E+14	01-04-2024	N	DC10	F	vouched Contingent	KAPURTHALA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	HUSBANDRY AND	NT	V	10	25-04-2024	10000	ASSISTANT DIRECTOR	KAPURTHALA	DIRECTOR AND	PUNJAB
####	VN042024028314	2.42E+14	01-04-2024	N	DC10	F	vouched Contingent	KAPURTHALA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND	NT	V	8	25-04-2024	2380	ASSISTANT DIRECTOR	KAPURTHALA	DIRECTOR AND	PUNJAB
####	VN042024028315	2.42E+14	01-04-2024	N	DC10	C	Medical Vouchers	KAPURTHALA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HUSBANDRY AND	NT	V	9	25-04-2024	34500	ASSISTANT DIRECTOR	KAPURTHALA	DIRECTOR AND	PUNJAB
####	VN042024020016	2.42E+14	01-04-2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	58	25-04-2024	43352	ASSISTANT DIRECTOR (FISHERIES)	KAPURTHALA	DIRECTOR AND WARDEN,	PUNJAB
####	309	2.42E+14	01-04-2024	N	DC05	A	Allowances	KAPURTHAL	AND YOUTH	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	01-SALARIES	SPORTS	NT	V	6	12-04-2024	94560	DISTRICT	KAPURTHALA	DIRECTOR,	PUNJAB
####	310	2.42E+14	01-04-2024	N	DC05	A	Allowances	KAPURTHAL	AND YOUTH	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	01-SALARIES	SPORTS	NT	V	7	12-04-2024	152088	DISTRICT	KAPURTHALA	DIRECTOR,	PUNJAB
####	311	2.42E+14	01-04-2024	N	DC05	A	Allowances	KAPURTHAL	AND YOUTH	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	01-SALARIES	SPORTS	NT	V	8	12-04-2024	72836	DISTRICT	KAPURTHALA	DIRECTOR,	PUNJAB
####	312	2.42E+14	01-04-2024	N	DC05	A	Allowances	KAPURTHAL	AND YOUTH	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	01-SALARIES	SPORTS	NT	V	9	12-04-2024	47388	DISTRICT	KAPURTHALA	DIRECTOR,	PUNJAB
####	325	2.42E+14	01-04-2024	N	DC05	F	vouched	KAPURTHAL	AND YOUTH	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	ELECTRICITY	SPORTS	NT	V	22	25-04-2024	2560	DISTRICT	KAPURTHALA	DIRECTOR,	PUNJAB
####	326	2.42E+14	01-04-2024	N	DC05	F	vouched	KAPURTHAL	AND YOUTH	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	ELECTRICITY	SPORTS	NT	V	23	25-04-2024	4770	DISTRICT	KAPURTHALA	DIRECTOR,	PUNJAB
####	559	2.42E+14	01-04-2024	N	DC07	A	Allowances	KAPURTHAL	DEVELOPMEN	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	01-SALARIES	HUSBANDR	NT	V	1	12-04-2024	18000	DEPUTY	KAPURTHALA	DIRECTOR,	PUNJAB
####	560	2.42E+14	01-04-2024	N	DC07	A	Allowances	KAPURTHAL	DEVELOPMEN	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	01-SALARIES	HUSBANDR	NT	V	2	12-04-2024	45308	DEPUTY	KAPURTHALA	DIRECTOR,	PUNJAB
####	561	2.42E+14	01-04-2024	N	DC07	A	Allowances	KAPURTHAL	DEVELOPMEN	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	01-SALARIES	HUSBANDR	NT	V	3	12-04-2024	51652	DEPUTY	KAPURTHALA	DIRECTOR,	PUNJAB
####	562	2.42E+14	01-04-2024	N	DC07	A	Allowances	KAPURTHAL	DEVELOPMEN	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	01-SALARIES	HUSBANDR	NT	V	4	12-04-2024	52332	DEPUTY	KAPURTHALA	DIRECTOR,	PUNJAB
####	563	2.42E+14	01-04-2024	N	DC07	A	Allowances	KAPURTHAL	DEVELOPMEN	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	01-SALARIES	HUSBANDR	NT	V	5	12-04-2024	58400	DEPUTY	KAPURTHALA	DIRECTOR,	PUNJAB
####	564	2.42E+14	01-04-2024	N	DC07	A	Allowances	KAPURTHAL	DEVELOPMEN	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	01-SALARIES	HUSBANDR	NT	V	6	12-04-2024	72392	DEPUTY	KAPURTHALA	DIRECTOR,	PUNJAB
####	565	2.42E+14	01-04-2024	N	DC07	B	expenditure	KAPURTHAL	DEVELOPMEN	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	DOMESTIC	HUSBANDR	NT	V	7	25-04-2024	490	DEPUTY	KAPURTHALA	DIRECTOR,	PUNJAB
####	566	2.42E+14	01-04-2024	N	DC07	B	expenditure	KAPURTHAL	DEVELOPMEN	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	DOMESTIC	HUSBANDR	NT	V	8	25-04-2024	700	DEPUTY	KAPURTHALA	DIRECTOR,	PUNJAB
####	VN042024019970	2.42E+14	01-04-2024	N	DC07	F	vouched Contingent	KAPURTHALA	SECURITY AND	SOCIAL SECURITY AND	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	BUDGET HEAD	ASSISTANCE TO OLD AGE	06-SOCIAL ASSISTANCE	SECURITY, WOMAN	NT	V	12	12-04-2024	3E+07	DISTRICT SOCIAL	KAPURTHALA	DIRECTOR, SOCIAL	PUNJAB
####	VN042024019971	2.42E+14	01-04-2024	N	DC07	F	vouched Contingent	KAPURTHALA	SECURITY AND	SOCIAL SECURITY AND	PLAN FOR SCHEDULED CASTES	ASSISTANCE PROGRAMME	BUDGET HEAD	ASSISTANCE TO OLD AGE	06-SOCIAL ASSISTANCE	SECURITY, WOMAN	NT	V	13	12-04-2024	5E+07	DISTRICT SOCIAL	KAPURTHALA	DIRECTOR, SOCIAL	PUNJAB
####	VN042024019972	2.42E+14	01-04-2024	N	DC07	F	vouched Contingent	KAPURTHALA	SECURITY AND	SOCIAL SECURITY AND	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	BUDGET HEAD	ASSISTANCE TO WIDOWS	06-SOCIAL ASSISTANCE	SECURITY, WOMAN	NT	V	14	12-04-2024	1E+07	DISTRICT SOCIAL	KAPURTHALA	DIRECTOR, SOCIAL	PUNJAB
####	VN042024019973	2.42E+14	01-04-2024	N	DC07	F	vouched Contingent	KAPURTHALA	SECURITY AND	SOCIAL SECURITY AND	PLAN FOR SCHEDULED CASTES	ASSISTANCE PROGRAMME	BUDGET HEAD	ASSISTANCE TO WIDOWS	06-SOCIAL ASSISTANCE	SECURITY, WOMAN	NT	V	15	12-04-2024	2E+07	DISTRICT SOCIAL	KAPURTHALA	DIRECTOR, SOCIAL	PUNJAB
####	VN042024019974	2.42E+14	01-04-2024	N	DC07	F	vouched Contingent	KAPURTHALA	SECURITY AND	SOCIAL SECURITY AND	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	BUDGET HEAD	ASSISTANCE TO	06-SOCIAL ASSISTANCE	SECURITY, WOMAN	NT	V	16	12-04-2024	4E+06	DISTRICT SOCIAL	KAPURTHALA	DIRECTOR, SOCIAL	PUNJAB
####	VN042024019975	2.42E+14	01-04-2024	N	DC07	F	vouched Contingent	KAPURTHALA	SECURITY AND	SOCIAL SECURITY AND	PLAN FOR SCHEDULED CASTES	ASSISTANCE PROGRAMME	BUDGET HEAD	ASSISTANCE TO	06-SOCIAL ASSISTANCE	SECURITY, WOMAN	NT	V	17	12-04-2024	6E+06	DISTRICT SOCIAL	KAPURTHALA	DIRECTOR, SOCIAL	PUNJAB
####	VN042024019976	2.42E+14	01-04-2024	N	DC07	F	vouched Contingent	KAPURTHALA	SECURITY AND	SOCIAL SECURITY AND	PLAN FOR SCHEDULED CASTES	ASSISTANCE PROGRAMME	BUDGET HEAD	ASSISTANCE TO DISABLED	06-SOCIAL ASSISTANCE	SECURITY, WOMAN	NT	V	18	12-04-2024	6E+06	DISTRICT SOCIAL	KAPURTHALA	DIRECTOR, SOCIAL	PUNJAB
####	VN042024019977	2.42E+14	01-04-2024	N	DC07	F	vouched Contingent	KAPURTHALA	SECURITY AND	SOCIAL SECURITY AND	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	BUDGET HEAD	ASSISTANCE TO DISABLED	06-SOCIAL ASSISTANCE	SECURITY, WOMAN	NT	V	19	12-04-2024	4E+06	DISTRICT SOCIAL	KAPURTHALA	DIRECTOR, SOCIAL	PUNJAB
####	VN042024041902	2.42E+14	01-04-2024	N	PN13	O	Pension Voucher	KAPURTHALA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT	BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	48	23-04-2024	18868	DISTRICT SOCIAL	KAPURTHALA	DIRECTOR, SOCIAL	PUNJAB
####	VN042024041903	2.42E+14	01-04-2024	N	PN13	O	Pension Voucher	KAPURTHALA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT	BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	49	23-04-2024	64066	DISTRICT SOCIAL	KAPURTHALA	DIRECTOR, SOCIAL	PUNJAB
####	VN042024020011	2.42E+14	01-04-2024	N	DC07	A	Allowances Vouchers	KAPURTHALA	SECURITY AND	SOCIAL SECURITY AND	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN	NT	V	53	23-04-2024	189136	DISTRICT SOCIAL	KAPURTHALA	DIRECTOR, SOCIAL	PUNJAB
####	VN042024030849	2.42E+14	01-04-2024	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	10-04-2024	98200	10044-DISTRICT COMMANDER	PUNJAB HOME GUARD, KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH

###	VN042024030850	2.42E+14	01-04-2024	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	10-04-2024	186580	10044-DISTRICT COMMANDER	PUNJAB HOME GUARD, KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024030851	2.42E+14	01-04-2024	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	10-04-2024	75316	10044-DISTRICT COMMANDER	PUNJAB HOME GUARD, KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024030852	2.42E+14	01-04-2024	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	10-04-2024	43540	10044-DISTRICT COMMANDER	PUNJAB HOME GUARD, KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024030853	2.42E+14	01-04-2024	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	10-04-2024	69912	10044-DISTRICT COMMANDER	PUNJAB HOME GUARD, KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024030854	2.42E+14	01-04-2024	N	DC03	F	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	10-04-2024	7E+06	10044-DISTRICT COMMANDER	PUNJAB HOME GUARD, KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024030855	2.42E+14	01-04-2024	N	DC03	F	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	AND MAINTENANCE OF STAFF	12-HOME AFFAIRS	NT	V	7	25-04-2024	1900	10044-DISTRICT COMMANDER	PUNJAB HOME GUARD, KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024052699	2.42E+14	01-04-2024	N	DC09	A	Allowances Vouchers	KAPURTHALA	DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND	NT	V	2	15-04-2024	19900	DEPUTY DISTRICT	KAPURTHALA KAPURTHALA	TOWN PLANNER	SECTOR
###	VN042024052700	2.42E+14	01-04-2024	N	DC09	A	Allowances Vouchers	KAPURTHALA	DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND	NT	V	3	15-04-2024	37916	DEPUTY DISTRICT	KAPURTHALA KAPURTHALA	TOWN PLANNER	SECTOR
###	VN042024052701	2.42E+14	01-04-2024	N	DC09	A	Allowances Vouchers	KAPURTHALA	DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND	NT	V	4	15-04-2024	39004	DEPUTY DISTRICT	KAPURTHALA KAPURTHALA	TOWN PLANNER	SECTOR
###	VN042024052702	2.42E+14	01-04-2024	N	DC09	A	Allowances Vouchers	KAPURTHALA	DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND	NT	V	5	15-04-2024	54396	DEPUTY DISTRICT	KAPURTHALA KAPURTHALA	TOWN PLANNER	SECTOR
###	VN042024052703	2.42E+14	01-04-2024	N	DC09	A	Allowances Vouchers	KAPURTHALA	DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND	NT	V	6	15-04-2024	73824	DEPUTY DISTRICT	KAPURTHALA KAPURTHALA	TOWN PLANNER	SECTOR
###	VN042024052704	2.42E+14	01-04-2024	N	DC09	A	Allowances Vouchers	KAPURTHALA	DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND	NT	V	7	15-04-2024	87544	DEPUTY DISTRICT	KAPURTHALA KAPURTHALA	TOWN PLANNER	SECTOR
###	VN042024052705	2.42E+14	01-04-2024	N	DC09	F	vouched Contingent	KAPURTHALA	DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	HOUSING AND	NT	V	8	25-04-2024	801	DEPUTY DISTRICT	KAPURTHALA KAPURTHALA	TOWN PLANNER	SECTOR
###	VN042024048679	2.42E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	TREASURY AND ACCOUNTS	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	25-04-2024	35400	DEPUTY CONTROLLER, INTERNAL	FINANCE, KAPURTHALA KAPURTHALA	DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
###	VN042024048680	2.42E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	TREASURY AND ACCOUNTS	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	25-04-2024	47424	DEPUTY CONTROLLER, INTERNAL	FINANCE, KAPURTHALA KAPURTHALA	DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
###	VN042024041940	2.42E+14	01-04-2024	N	PN13	O	Pension Voucher	KAPURTHALA	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	86	25-04-2024	785220	COMMANDANT	KAPURTHALA KAPURTHALA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024041941	2.42E+14	01-04-2024	N	PN13	O	Pension Voucher	KAPURTHALA	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	87	25-04-2024	809360	COMMANDANT	KAPURTHALA KAPURTHALA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024041942	2.42E+14	01-04-2024	N	PN13	O	Pension Voucher	KAPURTHALA	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	88	25-04-2024	168183	COMMANDANT	KAPURTHALA KAPURTHALA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024041943	2.42E+14	01-04-2024	N	PN13	O	Pension Voucher	KAPURTHALA	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	89	25-04-2024	1E+06	COMMANDANT	KAPURTHALA KAPURTHALA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024041944	2.42E+14	01-04-2024	N	PN13	O	Pension Voucher	KAPURTHALA	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	90	25-04-2024	1E+06	COMMANDANT	KAPURTHALA KAPURTHALA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018135	2.42E+14	01-04-2024	N	DC02	F	vouched Contingent	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	24	22-04-2024	298876	COMMANDANT	KAPURTHALA KAPURTHALA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024041896	2.42E+14	01-04-2024	N	PN13	O	Pension Voucher	KAPURTHALA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT	BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	42	22-04-2024	63100	COMMANDANT	KAPURTHALA KAPURTHALA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024020024	2.42E+14	01-04-2024	N	DC07	O	Pension Voucher	1000-KAPURTHALA	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	25-04-2024	200000	10032-COMMANDANT	7TH BN IRB, KAPURTHALA KAPURTHALA	DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN042024018139	2.42E+14	01-04-2024	N	DC02	A	Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	28	22-04-2024	1E+06	COMMANDANT	KAPURTHALA KAPURTHALA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018140	2.42E+14	01-04-2024	N	DC02	A	Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	29	22-04-2024	1E+06	COMMANDANT	KAPURTHALA KAPURTHALA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018141	2.42E+14	01-04-2024	N	DC02	A	Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	30	22-04-2024	2E+06	COMMANDANT	KAPURTHALA KAPURTHALA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018142	2.42E+14	01-04-2024	N	DC02	A	Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	31	22-04-2024	2E+07	COMMANDANT	KAPURTHALA KAPURTHALA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018143	2.42E+14	01-04-2024	N	DC02	A	Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	32	22-04-2024	18000	COMMANDANT	KAPURTHALA KAPURTHALA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018144	2.42E+14	01-04-2024	N	DC02	A	Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	33	22-04-2024	66064	COMMANDANT	KAPURTHALA KAPURTHALA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018145	2.42E+14	01-04-2024	N	DC02	A	Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	34	22-04-2024	819578	COMMANDANT	KAPURTHALA KAPURTHALA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018146	2.42E+14	01-04-2024	N	DC02	A	Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	35	22-04-2024	65781	COMMANDANT	KAPURTHALA KAPURTHALA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018147	2.42E+14	01-04-2024	N	DC02	A	Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	36	22-04-2024	127525	COMMANDANT	KAPURTHALA KAPURTHALA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018148	2.42E+14	01-04-2024	N	DC02	A	Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	37	22-04-2024	43086	COMMANDANT	KAPURTHALA KAPURTHALA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018161	2.42E+14	01-04-2024	N	DC02	A	Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	50	22-04-2024	2E+07	COMMANDANT	KAPURTHALA KAPURTHALA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018177	2.42E+14	01-04-2024	N	DC02	F	vouched Contingent	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	66	22-04-2024	59631	COMMANDANT	KAPURTHALA KAPURTHALA	DIRECTOR GENERAL OF	PUNJAB

###	VN042024018182	2.42E+14	01-04-2024	N	DC02	A	Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	71	23-04-2024	112755	COMMANDANT	KAPURTHALA KAPURTHALA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018183	2.42E+14	01-04-2024	N	DC02	A	Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	72	23-04-2024	39134	COMMANDANT	KAPURTHALA KAPURTHALA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018178	2.42E+14	01-04-2024	N	DC02	A	Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	67	22-04-2024	12352	COMMANDANT	KAPURTHALA KAPURTHALA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018179	2.42E+14	01-04-2024	N	DC02	A	Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	68	22-04-2024	19900	COMMANDANT	KAPURTHALA KAPURTHALA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018232	2.42E+14	01-04-2024	N	DC02	F	vouched Contingent	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	121	25-04-2024	12749	COMMANDANT	KAPURTHALA KAPURTHALA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018233	2.42E+14	01-04-2024	N	DC02	F	vouched Contingent	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	122	25-04-2024	1080	COMMANDANT	KAPURTHALA KAPURTHALA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018234	2.42E+14	01-04-2024	N	DC02	F	vouched Contingent	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	123	25-04-2024	25480	COMMANDANT	KAPURTHALA KAPURTHALA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018180	2.42E+14	01-04-2024	N	DC02	F	vouched Contingent	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	69	22-04-2024	466	COMMANDANT	KAPURTHALA KAPURTHALA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018235	2.42E+14	01-04-2024	N	DC02	F	vouched Contingent	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	124	25-04-2024	980	COMMANDANT	KAPURTHALA KAPURTHALA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018245	2.42E+14	01-04-2024	N	DC02	A	Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	134	25-04-2024	114648	COMMANDANT	KAPURTHALA KAPURTHALA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024052308	2.42E+14	01-04-2024	N	DC05	A	Allowances Vouchers	KAPURTHALA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	YOUTH WELFARE DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SPORTS AND	NT	V	5	12-04-2024	88032	ASSISTANT DIRECTOR	DISTRICT YOUTH CENTRE KAPURTHALA	DIRECTOR, YOUTH	PUNJAB
###	VN042024048955	2.42E+14	01-04-2024	N	DC01	A	Allowances Vouchers	KAPURTHALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	1	10-04-2024	19900	ASSISTANT EXCISE AND	KAPURTHLA KAPURTHALA	AND TAXATION	CHANDI
###	VN042024048956	2.42E+14	01-04-2024	N	DC01	A	Allowances Vouchers	KAPURTHALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	2	12-04-2024	101640	ASSISTANT EXCISE AND	KAPURTHLA KAPURTHALA	AND TAXATION	CHANDI
###	VN042024048957	2.42E+14	01-04-2024	N	DC01	A	Allowances Vouchers	KAPURTHALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	3	12-04-2024	152984	ASSISTANT EXCISE AND	KAPURTHLA KAPURTHALA	AND TAXATION	CHANDI
###	VN042024048958	2.42E+14	01-04-2024	N	DC01	A	Allowances Vouchers	KAPURTHALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	4	12-04-2024	253140	ASSISTANT EXCISE AND	KAPURTHLA KAPURTHALA	AND TAXATION	CHANDI
###	VN042024048959	2.42E+14	01-04-2024	N	DC01	A	Allowances Vouchers	KAPURTHALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	5	12-04-2024	452964	ASSISTANT EXCISE AND	KAPURTHLA KAPURTHALA	AND TAXATION	CHANDI
###	VN042024048960	2.42E+14	01-04-2024	N	DC01	A	Allowances Vouchers	KAPURTHALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	6	22-04-2024	87932	ASSISTANT EXCISE AND	KAPURTHLA KAPURTHALA	AND TAXATION	CHANDI
###	VN042024003631	2.42E+14	01-04-2024	N	DC04	A	Allowances Vouchers	KAPURTHALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	1	10-04-2024	34258	SUPERINTENDENT	KAPURTHLA KAPURTHALA	INSPECTOR GENERAL OF	PUNJAB
###	VN042024003632	2.42E+14	01-04-2024	N	DC04	A	Allowances Vouchers	KAPURTHALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	2	10-04-2024	35400	SUPERINTENDENT	KAPURTHLA KAPURTHALA	INSPECTOR GENERAL OF	PUNJAB
###	VN042024003633	2.42E+14	01-04-2024	N	DC04	A	Allowances Vouchers	KAPURTHALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	3	10-04-2024	39800	SUPERINTENDENT	KAPURTHLA KAPURTHALA	INSPECTOR GENERAL OF	PUNJAB
###	VN042024003634	2.42E+14	01-04-2024	N	DC04	A	Allowances Vouchers	KAPURTHALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	4	10-04-2024	44132	SUPERINTENDENT	KAPURTHLA KAPURTHALA	INSPECTOR GENERAL OF	PUNJAB
###	VN042024003635	2.42E+14	01-04-2024	N	DC04	A	Allowances Vouchers	KAPURTHALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	5	10-04-2024	62860	SUPERINTENDENT	KAPURTHLA KAPURTHALA	INSPECTOR GENERAL OF	PUNJAB
###	VN042024003636	2.42E+14	01-04-2024	N	DC04	A	Allowances Vouchers	KAPURTHALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	6	10-04-2024	94808	SUPERINTENDENT	KAPURTHLA KAPURTHALA	INSPECTOR GENERAL OF	PUNJAB
###	VN042024003637	2.42E+14	01-04-2024	N	DC04	A	Allowances Vouchers	KAPURTHALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	7	10-04-2024	37562	SUPERINTENDENT	KAPURTHLA KAPURTHALA	INSPECTOR GENERAL OF	PUNJAB
###	VN042024003638	2.42E+14	01-04-2024	N	DC04	A	Allowances Vouchers	KAPURTHALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	8	10-04-2024	38696	SUPERINTENDENT	KAPURTHLA KAPURTHALA	INSPECTOR GENERAL OF	PUNJAB
###	VN042024003639	2.42E+14	01-04-2024	N	DC04	A	Allowances Vouchers	KAPURTHALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	9	10-04-2024	71466	SUPERINTENDENT	KAPURTHLA KAPURTHALA	INSPECTOR GENERAL OF	PUNJAB
###	VN042024003640	2.42E+14	01-04-2024	N	DC04	A	Allowances Vouchers	KAPURTHALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	10	10-04-2024	79620	SUPERINTENDENT	KAPURTHLA KAPURTHALA	INSPECTOR GENERAL OF	PUNJAB
###	VN042024003641	2.42E+14	01-04-2024	N	DC04	A	Allowances Vouchers	KAPURTHALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	11	10-04-2024	85470	SUPERINTENDENT	KAPURTHLA KAPURTHALA	INSPECTOR GENERAL OF	PUNJAB
###	VN042024003642	2.42E+14	01-04-2024	N	DC04	A	Allowances Vouchers	KAPURTHALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	12	10-04-2024	108990	SUPERINTENDENT	KAPURTHLA KAPURTHALA	INSPECTOR GENERAL OF	PUNJAB
###	VN042024003643	2.42E+14	01-04-2024	N	DC04	A	Allowances Vouchers	KAPURTHALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	13	10-04-2024	112000	SUPERINTENDENT	KAPURTHLA KAPURTHALA	INSPECTOR GENERAL OF	PUNJAB
###	VN042024003644	2.42E+14	01-04-2024	N	DC04	A	Allowances Vouchers	KAPURTHALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	14	10-04-2024	500348	SUPERINTENDENT	KAPURTHLA KAPURTHALA	INSPECTOR GENERAL OF	PUNJAB
###	VN042024003645	2.42E+14	01-04-2024	N	DC04	A	Allowances Vouchers	KAPURTHALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	15	10-04-2024	170192	SUPERINTENDENT	KAPURTHLA KAPURTHALA	INSPECTOR GENERAL OF	PUNJAB
###	VN042024003646	2.42E+14	01-04-2024	N	DC04	A	Allowances Vouchers	KAPURTHALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	16	10-04-2024	108190	SUPERINTENDENT	KAPURTHLA KAPURTHALA	INSPECTOR GENERAL OF	PUNJAB
###	VN042024003647	2.42E+14	01-04-2024	N	DC04	A	Allowances Vouchers	KAPURTHALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	17	10-04-2024	398092	SUPERINTENDENT	KAPURTHLA KAPURTHALA	INSPECTOR GENERAL OF	PUNJAB
###	VN042024021556	2.42E+14	01-04-2024	N	DC04	A	Allowances Vouchers	KAPURTHALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	22	15-04-2024	375648	SUPERINTENDENT	KAPURTHLA KAPURTHALA	INSPECTOR GENERAL OF	PUNJAB
###	VN042024021552	2.42E+14	01-04-2024	N	DC04	A	Allowances Vouchers	KAPURTHALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	18	15-04-2024	141600	SUPERINTENDENT	KAPURTHLA KAPURTHALA	INSPECTOR GENERAL OF	PUNJAB
###	VN042024021553	2.42E+14	01-04-2024	N	DC04	A	Allowances Vouchers	KAPURTHALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	19	15-04-2024	4E+06	SUPERINTENDENT	KAPURTHLA KAPURTHALA	INSPECTOR GENERAL OF	PUNJAB
###	VN042024021554	2.42E+14	01-04-2024	N	DC04	A	Allowances Vouchers	KAPURTHALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	20	15-04-2024	705487	SUPERINTENDENT	KAPURTHLA KAPURTHALA	INSPECTOR GENERAL OF	PUNJAB
###	VN042024021555	2.42E+14	01-04-2024	N	DC04	A	Allowances Vouchers	KAPURTHALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	21	15-04-2024	4E+06	SUPERINTENDENT	KAPURTHLA KAPURTHALA	INSPECTOR GENERAL OF	PUNJAB

###	VN042024041875	2.42E+14	01-04-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	21	15-04-2024	29690	DISTRICT TREASURY OFFICER	KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024041876	2.42E+14	01-04-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	22	15-04-2024	53723	DISTRICT TREASURY OFFICER	KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024041877	2.42E+14	01-04-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	23	15-04-2024	33292	DISTRICT TREASURY OFFICER	KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024041878	2.42E+14	01-04-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	24	15-04-2024	32361	DISTRICT TREASURY OFFICER	KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024041879	2.42E+14	01-04-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	25	15-04-2024	37391	DISTRICT TREASURY OFFICER	KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024021558	2.42E+14	01-04-2024	N	DC04	F	vouched Contingent	KAPURTHALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	36-JAILS	NT	V	24	25-04-2024	9800	SUPERINTENDENT	KAPURTHLA KAPURTHALA	INSPECTOR GENERAL OF	PUNJAB
###	VN042024041880	2.42E+14	01-04-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	26	15-04-2024	38508	DISTRICT TREASURY OFFICER	KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024021559	2.42E+14	01-04-2024	N	DC04	F	vouched Contingent	KAPURTHALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	36-JAILS	NT	V	25	25-04-2024	87296	SUPERINTENDENT	KAPURTHLA KAPURTHALA	INSPECTOR GENERAL OF	PUNJAB
###	VN042024041881	2.42E+14	01-04-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	27	15-04-2024	24747	DISTRICT TREASURY OFFICER	KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024041882	2.42E+14	01-04-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	28	15-04-2024	32154	DISTRICT TREASURY OFFICER	KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024041883	2.42E+14	01-04-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	29	15-04-2024	31429	DISTRICT TREASURY OFFICER	KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024041884	2.42E+14	01-04-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	30	15-04-2024	35279	DISTRICT TREASURY OFFICER	KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024041885	2.42E+14	01-04-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	31	15-04-2024	35279	DISTRICT TREASURY OFFICER	KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024041886	2.42E+14	01-04-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	32	15-04-2024	22460	DISTRICT TREASURY OFFICER	KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024041887	2.42E+14	01-04-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	33	15-04-2024	34286	DISTRICT TREASURY OFFICER	KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024041888	2.42E+14	01-04-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	34	15-04-2024	30560	DISTRICT TREASURY OFFICER	KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024041889	2.42E+14	01-04-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	35	15-04-2024	32361	DISTRICT TREASURY OFFICER	KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024041890	2.42E+14	01-04-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	36	15-04-2024	36335	DISTRICT TREASURY OFFICER	KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024021557	2.42E+14	01-04-2024	N	DC04	F	vouched Contingent	KAPURTHALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	36-JAILS	NT	V	23	22-04-2024	12182	SUPERINTENDENT	KAPURTHLA KAPURTHALA	INSPECTOR GENERAL OF	PUNJAB
###	VN042024021560	2.42E+14	01-04-2024	N	DC04	C	Medical Vouchers	KAPURTHALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	36-JAILS	NT	V	26	25-04-2024	102956	SUPERINTENDENT	KAPURTHLA KAPURTHALA	INSPECTOR GENERAL OF	PUNJAB
###	VN042024021561	2.42E+14	01-04-2024	N	DC04	C	Medical Vouchers	KAPURTHALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	36-JAILS	NT	V	27	25-04-2024	41885	SUPERINTENDENT	KAPURTHLA KAPURTHALA	INSPECTOR GENERAL OF	PUNJAB
###	VN042024021562	2.42E+14	01-04-2024	N	DC04	C	Medical Vouchers	KAPURTHALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	36-JAILS	NT	V	28	25-04-2024	13698	SUPERINTENDENT	KAPURTHLA KAPURTHALA	INSPECTOR GENERAL OF	PUNJAB
###	VN042024021566	2.42E+14	01-04-2024	N	DC04	F	vouched Contingent	KAPURTHALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	32	29-04-2024	46200	SUPERINTENDENT	KAPURTHLA KAPURTHALA	INSPECTOR GENERAL OF	PUNJAB
###	VN042024021563	2.42E+14	01-04-2024	N	DC04	F	vouched Contingent	KAPURTHALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	29	25-04-2024	18644	SUPERINTENDENT	KAPURTHLA KAPURTHALA	INSPECTOR GENERAL OF	PUNJAB
###	VN042024021564	2.42E+14	01-04-2024	N	DC04	A	Allowances Vouchers	KAPURTHALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	30	29-04-2024	99465	SUPERINTENDENT	KAPURTHLA KAPURTHALA	INSPECTOR GENERAL OF	PUNJAB
###	VN042024021565	2.42E+14	01-04-2024	N	DC04	A	Allowances Vouchers	KAPURTHALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	31	29-04-2024	19900	SUPERINTENDENT	KAPURTHLA KAPURTHALA	INSPECTOR GENERAL OF	PUNJAB
###	VN042024052698	2.42E+14	01-04-2024	N	DC09	A	Allowances Vouchers	KAPURTHALA	DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GOVERNMENT	NT	V	1	12-04-2024	63332	DEPUTY DISTRICT	KAPURTHALA KAPURTHALA	TOWN PLANNER	SECTOR
###	VN042024041918	2.42E+14	01-04-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	1E+06	10159-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION NO-2, P.W.D. B&R B.B KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024027940	2.42E+14	01-04-2024	N	DC01	A	Allowances Vouchers	KAPURTHALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	13	22-04-2024	431988	EXECUTIVE ENGINEER	DIVISION NO.2, PUNJAB PWD (B&R)	ENGINEER, PUBLIC	PUNJAB
###	VN042024027941	2.42E+14	01-04-2024	N	DC01	A	Allowances Vouchers	KAPURTHALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	14	22-04-2024	329103	EXECUTIVE ENGINEER	DIVISION NO.2, PUNJAB PWD (B&R)	ENGINEER, PUBLIC	PUNJAB
###	VN042024027942	2.42E+14	01-04-2024	N	DC01	A	Allowances Vouchers	KAPURTHALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	15	22-04-2024	216716	EXECUTIVE ENGINEER	DIVISION NO.2, PUNJAB PWD (B&R)	ENGINEER, PUBLIC	PUNJAB

####	VN042024027943	2.42E+14	01-04-2024	N	DC01	A	Allowances Vouchers	KAPURTHALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	16	22-04-2024	770144	EXECUTIVE ENGINEER	DIVISION NO.2, PUNJAB PWD (B&R)	ENGINEER, PUBLIC	PUNJAB
####	VN042024027944	2.42E+14	01-04-2024	N	DC01	A	Allowances Vouchers	KAPURTHALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	17	22-04-2024	113592	EXECUTIVE ENGINEER	DIVISION NO.2, PUNJAB PWD (B&R)	ENGINEER, PUBLIC	PUNJAB
####	VN042024027945	2.42E+14	01-04-2024	N	DC01	A	Allowances Vouchers	KAPURTHALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	18	22-04-2024	704588	EXECUTIVE ENGINEER	DIVISION NO.2, PUNJAB PWD (B&R)	ENGINEER, PUBLIC	PUNJAB
####	VN042024027946	2.42E+14	01-04-2024	N	DC01	A	Allowances Vouchers	KAPURTHALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	19	22-04-2024	379618	EXECUTIVE ENGINEER	DIVISION NO.2, PUNJAB PWD (B&R)	ENGINEER, PUBLIC	PUNJAB
####	VN042024027947	2.42E+14	01-04-2024	N	DC01	A	Allowances Vouchers	KAPURTHALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	20	22-04-2024	551544	EXECUTIVE ENGINEER	DIVISION NO.2, PUNJAB PWD (B&R)	ENGINEER, PUBLIC	PUNJAB
####	VN042024027950	2.42E+14	01-04-2024	N	DC01	A	Allowances Vouchers	KAPURTHALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	23	23-04-2024	29768	EXECUTIVE ENGINEER	DIVISION NO.2, PUNJAB PWD (B&R)	ENGINEER, PUBLIC	PUNJAB
####	VN042024027951	2.42E+14	01-04-2024	N	DC01	F	vouched Contingent	KAPURTHALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	24	25-04-2024	24573	EXECUTIVE ENGINEER	DIVISION NO.2, PUNJAB PWD (B&R)	ENGINEER, PUBLIC	PUNJAB
####	VN042024027952	2.42E+14	01-04-2024	N	DC01	F	vouched Contingent	KAPURTHALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	25	25-04-2024	23691	EXECUTIVE ENGINEER	DIVISION NO.2, PUNJAB PWD (B&R)	ENGINEER, PUBLIC	PUNJAB
####	VN042024027953	2.42E+14	01-04-2024	N	DC01	F	vouched Contingent	KAPURTHALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	26	25-04-2024	9791	EXECUTIVE ENGINEER	DIVISION NO.2, PUNJAB PWD (B&R)	ENGINEER, PUBLIC	PUNJAB
####	VN042024027954	2.42E+14	01-04-2024	N	DC01	F	vouched Contingent	KAPURTHALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	27	25-04-2024	19091	EXECUTIVE ENGINEER	DIVISION NO.2, PUNJAB PWD (B&R)	ENGINEER, PUBLIC	PUNJAB
####	VN042024027928	2.42E+14	01-04-2024	N	DC01	A	Allowances Vouchers	KAPURTHALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	1	12-04-2024	529954	EXECUTIVE ENGINEER	NO.1, PWD B&R, KAPURTHALA	ENGINEER, PUBLIC	PUNJAB
####	VN042024027929	2.42E+14	01-04-2024	N	DC01	A	Allowances Vouchers	KAPURTHALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	2	12-04-2024	458912	EXECUTIVE ENGINEER	NO.1, PWD B&R, KAPURTHALA	ENGINEER, PUBLIC	PUNJAB
####	VN042024027930	2.42E+14	01-04-2024	N	DC01	A	Allowances Vouchers	KAPURTHALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	3	12-04-2024	59700	EXECUTIVE ENGINEER	NO.1, PWD B&R, KAPURTHALA	ENGINEER, PUBLIC	PUNJAB
####	VN042024027931	2.42E+14	01-04-2024	N	DC01	A	Allowances Vouchers	KAPURTHALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	4	12-04-2024	156536	EXECUTIVE ENGINEER	NO.1, PWD B&R, KAPURTHALA	ENGINEER, PUBLIC	PUNJAB
####	VN042024027932	2.42E+14	01-04-2024	N	DC01	A	Allowances Vouchers	KAPURTHALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	5	12-04-2024	439068	EXECUTIVE ENGINEER	NO.1, PWD B&R, KAPURTHALA	ENGINEER, PUBLIC	PUNJAB
####	VN042024027933	2.42E+14	01-04-2024	N	DC01	A	Allowances Vouchers	KAPURTHALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	6	12-04-2024	35400	EXECUTIVE ENGINEER	NO.1, PWD B&R, KAPURTHALA	ENGINEER, PUBLIC	PUNJAB
####	VN042024027934	2.42E+14	01-04-2024	N	DC01	A	Allowances Vouchers	KAPURTHALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	7	12-04-2024	273880	EXECUTIVE ENGINEER	NO.1, PWD B&R, KAPURTHALA	ENGINEER, PUBLIC	PUNJAB
####	VN042024027935	2.42E+14	01-04-2024	N	DC01	A	Allowances Vouchers	KAPURTHALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	8	12-04-2024	277826	EXECUTIVE ENGINEER	NO.1, PWD B&R, KAPURTHALA	ENGINEER, PUBLIC	PUNJAB
####	VN042024027936	2.42E+14	01-04-2024	N	DC01	A	Allowances Vouchers	KAPURTHALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	9	12-04-2024	141560	EXECUTIVE ENGINEER	NO.1, PWD B&R, KAPURTHALA	ENGINEER, PUBLIC	PUNJAB
####	VN042024027937	2.42E+14	01-04-2024	N	DC01	A	Allowances Vouchers	KAPURTHALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	10	12-04-2024	92724	EXECUTIVE ENGINEER	NO.1, PWD B&R, KAPURTHALA	ENGINEER, PUBLIC	PUNJAB
####	VN042024027938	2.42E+14	01-04-2024	N	DC01	A	Allowances Vouchers	KAPURTHALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	11	12-04-2024	120400	EXECUTIVE ENGINEER	NO.1, PWD B&R, KAPURTHALA	ENGINEER, PUBLIC	PUNJAB
####	VN042024027939	2.42E+14	01-04-2024	N	DC01	A	Allowances Vouchers	KAPURTHALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	12	12-04-2024	57889	EXECUTIVE ENGINEER	NO.1, PWD B&R, KAPURTHALA	ENGINEER, PUBLIC	PUNJAB
####	VN042024027948	2.42E+14	01-04-2024	N	DC01	A	Allowances Vouchers	KAPURTHALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	21	23-04-2024	180256	EXECUTIVE ENGINEER	NO.1, PWD B&R, KAPURTHALA	ENGINEER, PUBLIC	PUNJAB
####	VN042024027949	2.42E+14	01-04-2024	N	DC01	A	Allowances Vouchers	KAPURTHALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	22	23-04-2024	120400	EXECUTIVE ENGINEER	NO.1, PWD B&R, KAPURTHALA	ENGINEER, PUBLIC	PUNJAB
####	VN042024027955	2.42E+14	01-04-2024	N	DC01	A	Allowances Vouchers	KAPURTHALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	28	25-04-2024	8798	EXECUTIVE ENGINEER	NO.1, PWD B&R, KAPURTHALA	ENGINEER, PUBLIC	PUNJAB
####	VN042024027956	2.42E+14	01-04-2024	N	DC01	F	vouched Contingent	KAPURTHALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	29	25-04-2024	25299	EXECUTIVE ENGINEER	NO.1, PWD B&R, KAPURTHALA	ENGINEER, PUBLIC	PUNJAB
####	VN042024039782	2.42E+14	01-04-2024	N	DC07	A	Allowances Vouchers	KAPURTHALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	10	12-04-2024	167184	DISTRICT FOOD AND	KAPURTHALA KAPURTHALA	DIRECTOR, FOOD &	CHANDI
####	VN042024039783	2.42E+14	01-04-2024	N	DC07	A	Allowances Vouchers	KAPURTHALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	11	12-04-2024	151664	DISTRICT FOOD AND	KAPURTHALA KAPURTHALA	DIRECTOR, FOOD &	CHANDI
####	VN042024039784	2.42E+14	01-04-2024	N	DC07	A	Allowances Vouchers	KAPURTHALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	12	12-04-2024	46056	DISTRICT FOOD AND	KAPURTHALA KAPURTHALA	DIRECTOR, FOOD &	CHANDI
####	VN042024039785	2.42E+14	01-04-2024	N	DC07	A	Allowances Vouchers	KAPURTHALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	13	12-04-2024	111008	DISTRICT FOOD AND	KAPURTHALA KAPURTHALA	DIRECTOR, FOOD &	CHANDI
####	VN042024039786	2.42E+14	01-04-2024	N	DC07	A	Allowances Vouchers	KAPURTHALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	14	12-04-2024	74908	DISTRICT FOOD AND	KAPURTHALA KAPURTHALA	DIRECTOR, FOOD &	CHANDI
####	VN042024039787	2.42E+14	01-04-2024	N	DC07	A	Allowances Vouchers	KAPURTHALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	15	12-04-2024	385744	DISTRICT FOOD AND	KAPURTHALA KAPURTHALA	DIRECTOR, FOOD &	CHANDI
####	VN042024039788	2.42E+14	01-04-2024	N	DC07	A	Allowances Vouchers	KAPURTHALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	16	12-04-2024	59780	DISTRICT FOOD AND	KAPURTHALA KAPURTHALA	DIRECTOR, FOOD &	CHANDI
####	VN042024039789	2.42E+14	01-04-2024	N	DC07	A	Allowances Vouchers	KAPURTHALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	17	12-04-2024	409896	DISTRICT FOOD AND	KAPURTHALA KAPURTHALA	DIRECTOR, FOOD &	CHANDI
####	VN042024039790	2.42E+14	01-04-2024	N	DC07	A	Allowances Vouchers	KAPURTHALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	18	12-04-2024	564204	DISTRICT FOOD AND	KAPURTHALA KAPURTHALA	DIRECTOR, FOOD &	CHANDI
####	VN042024039791	2.42E+14	01-04-2024	N	DC07	A	Allowances Vouchers	KAPURTHALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	19	12-04-2024	330964	DISTRICT FOOD AND	KAPURTHALA KAPURTHALA	DIRECTOR, FOOD &	CHANDI
####	VN042024039792	2.42E+14	01-04-2024	N	DC07	A	Allowances Vouchers	KAPURTHALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	20	12-04-2024	77128	DISTRICT FOOD AND	KAPURTHALA KAPURTHALA	DIRECTOR, FOOD &	CHANDI
####	VN042024039793	2.42E+14	01-04-2024	N	DC07	A	Allowances Vouchers	KAPURTHALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	21	12-04-2024	39800	DISTRICT FOOD AND	KAPURTHALA KAPURTHALA	DIRECTOR, FOOD &	CHANDI
####	VN042024039794	2.42E+14	01-04-2024	N	DC07	A	Allowances Vouchers	KAPURTHALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	22	12-04-2024	1E+06	DISTRICT FOOD AND	KAPURTHALA KAPURTHALA	DIRECTOR, FOOD &	CHANDI

###	VN042024041867	2.42E+14	01-04-2024	N	PN13	O	Pension Voucher	KAPURTHALA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT	BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	13	12-04-2024	46432	DISTRICT FOOD AND	KAPURTHALA KAPURTHALA	DIRECTOR, FOOD &	CHANDI
###	VN042024041868	2.42E+14	01-04-2024	N	PN13	O	Pension Voucher	KAPURTHALA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT	BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	14	12-04-2024	38690	DISTRICT FOOD AND	KAPURTHALA KAPURTHALA	DIRECTOR, FOOD &	CHANDI
###	VN042024039795	2.42E+14	01-04-2024	N	DC07	A	Allowances Vouchers	KAPURTHALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	23	12-04-2024	98940	DISTRICT FOOD AND	KAPURTHALA KAPURTHALA	DIRECTOR, FOOD &	CHANDI
###	VN042024038018	2.42E+14	01-04-2024	N	DC06	K	Refund Vouchers	KAPURTHALA	ADMINISTRATIVE SERVICES	ADMINISTRATION OF JUSTICE	900-DEDUCT - REFUNDS	00-NO SUB HEAD	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	62	23-04-2024	35000	DISTRICT AND	KAPURTHALA KAPURTHALA	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024038019	2.42E+14	01-04-2024	N	DC06	K	Refund Vouchers	KAPURTHALA	ADMINISTRATIVE SERVICES	ADMINISTRATION OF JUSTICE	900-DEDUCT - REFUNDS	00-NO SUB HEAD	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	63	23-04-2024	14750	10005-CIVIL JUDGE	KAPURTHALA KAPURTHALA	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024038031	2.42E+14	01-04-2024	N	DC06	K	Refund Vouchers	KAPURTHALA	ADMINISTRATIVE SERVICES	ADMINISTRATION OF JUSTICE	900-DEDUCT - REFUNDS	00-NO SUB HEAD	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	75	25-04-2024	50000	10005-CIVIL JUDGE	KAPURTHALA KAPURTHALA	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024038020	2.42E+14	01-04-2024	N	DC06	K	Refund Vouchers	KAPURTHALA	ADMINISTRATIVE SERVICES	ADMINISTRATION OF JUSTICE	900-DEDUCT - REFUNDS	00-NO SUB HEAD	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	64	23-04-2024	179240	10005-CIVIL JUDGE	KAPURTHALA KAPURTHALA	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024038033	2.42E+14	01-04-2024	N	DC06	K	Refund Vouchers	KAPURTHALA	ADMINISTRATIVE SERVICES	ADMINISTRATION OF JUSTICE	900-DEDUCT - REFUNDS	00-NO SUB HEAD	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	77	25-04-2024	70000	10005-CIVIL JUDGE	KAPURTHALA KAPURTHALA	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024038034	2.42E+14	01-04-2024	N	DC06	K	Refund Vouchers	KAPURTHALA	ADMINISTRATIVE SERVICES	ADMINISTRATION OF JUSTICE	900-DEDUCT - REFUNDS	00-NO SUB HEAD	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	78	25-04-2024	50000	10005-CIVIL JUDGE	KAPURTHALA KAPURTHALA	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024003648	2.42E+14	01-04-2024	N	DC07	A	Allowances Vouchers	KAPURTHALA	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	1	10-04-2024	47388	BLOCK DEVELOPME	AND PANCHAYAT OFFICER NADALA	DIRECTOR, RURAL	PUNJAB
###	VN042024003649	2.42E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	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	2	10-04-2024	160740	DEPUTY COMMISSIONER	KAPURTHALA KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
###	VN042024003650	2.42E+14	01-04-2024	N	DC07	A	Allowances Vouchers	KAPURTHALA	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	3	10-04-2024	104144	BLOCK PRIMARY	KAPURTHALA KAPURTHALA	SECRETARY TO	PUNJAB
###	VN042024003651	2.42E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	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	10-04-2024	281545	BLOCK PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION OFFICER SULTANPUR LODHI-II	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
###	VN042024003652	2.42E+14	01-04-2024	N	DC07	F	vouched Contingent Bill	1000-KAPURTHALA	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	5	10-04-2024	38000	BLOCK PRIMARY EDUCATION	SULTANPUR LODHI-I KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
###	VN042024038026	2.42E+14	01-04-2024	N	DC06	F	vouched Contingent	KAPURTHALA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	70	25-04-2024	400	10005-CIVIL JUDGE	KAPURTHALA KAPURTHALA	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024038027	2.42E+14	01-04-2024	N	DC06	F	vouched Contingent	KAPURTHALA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	99-NO DETAILED HEAD	ADVERTISING AND	AND JUSTICE	NT	V	71	25-04-2024	3200	DISTRICT AND	KAPURTHALA KAPURTHALA	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024038028	2.42E+14	01-04-2024	N	DC06	F	vouched Contingent	KAPURTHALA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	99-NO DETAILED HEAD	HOSPITALITY AND	AND JUSTICE	NT	V	72	25-04-2024	5600	DISTRICT AND	KAPURTHALA KAPURTHALA	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024038029	2.42E+14	01-04-2024	N	DC06	F	vouched Contingent	KAPURTHALA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	99-NO DETAILED HEAD	HOSPITALITY AND	AND JUSTICE	NT	V	73	25-04-2024	4490	10005-CIVIL JUDGE	KAPURTHALA KAPURTHALA	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024019978	2.42E+14	01-04-2024	N	DC07	F	vouched Contingent Bill	1000-KAPURTHALA	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	37-LAW AND JUSTICE	NT	V	20	12-04-2024	10736	BLOCK PRIMARY EDUCATION	SULTANPUR LODHI-I KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
###	VN042024019979	2.42E+14	01-04-2024	N	DC07	F	vouched Contingent	KAPURTHALA	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL	AND JUSTICE	NT	V	21	12-04-2024	48143	EXECUTIVE OFFICER/B.D.	KAPURTHALA KAPURTHALA	DIRECTOR, RURAL	PUNJAB
###	VN042024020004	2.42E+14	01-04-2024	N	DC07	F	vouched Contingent	KAPURTHALA	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AND JUSTICE	NT	V	46	22-04-2024	1321	BLOCK DEVELOPME	AND PANCHAYAT OFFICER NADALA	DIRECTOR, RURAL	PUNJAB
###	VN042024019984	2.42E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	26	15-04-2024	2075	BLOCK PRIMARY EDUCATION	SULTANPUR LODHI-I KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
###	VN042024020017	2.42E+14	01-04-2024	N	DC07	F	vouched Contingent	KAPURTHALA	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	AND JUSTICE	NT	V	59	25-04-2024	37300	BLOCK PRIMARY	KAPURTHALA KAPURTHALA	SECRETARY TO	PUNJAB
###	VN042024020010	2.42E+14	01-04-2024	N	DC07	F	vouched Contingent	KAPURTHALA	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL	AND JUSTICE	NT	V	52	23-04-2024	127503	BLOCK DEVELOPME	AND PANCHAYAT OFFICER PHAGWARA	DIRECTOR, RURAL	PUNJAB
###	VN042024038021	2.42E+14	01-04-2024	N	DC06	F	vouched Contingent	KAPURTHALA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	99-NO DETAILED HEAD	PROFESSIONAL	AND JUSTICE	NT	V	65	23-04-2024	105134	10005-CIVIL JUDGE	KAPURTHALA KAPURTHALA	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024038022	2.42E+14	01-04-2024	N	DC06	F	vouched Contingent	KAPURTHALA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	99-NO DETAILED HEAD	PROFESSIONAL	AND JUSTICE	NT	V	66	23-04-2024	12700	10005-CIVIL JUDGE	KAPURTHALA KAPURTHALA	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024020018	2.42E+14	01-04-2024	N	DC07	F	vouched Contingent	KAPURTHALA	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	AND JUSTICE	NT	V	60	25-04-2024	8650	BLOCK PRIMARY	KAPURTHALA KAPURTHALA	SECRETARY TO	PUNJAB
###	VN042024038035	2.42E+14	01-04-2024	N	DC06	F	vouched Contingent	KAPURTHALA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	79	25-04-2024	150	10005-CIVIL JUDGE	KAPURTHALA KAPURTHALA	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024020029	2.42E+14	01-04-2024	N	DC07	A	Allowances Vouchers	KAPURTHALA	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	71	29-04-2024	10000	BLOCK PRIMARY	BHULATH KAPURTHALA	SECRETARY TO	PUNJAB
###	VN042024020030	2.42E+14	01-04-2024	N	DC07	A	Allowances Vouchers	KAPURTHALA	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	72	29-04-2024	10000	BLOCK PRIMARY	PHAGWARA KAPURTHALA	SECRETARY TO	PUNJAB
###	VN042024014651	2.42E+11	01-04-2024	N	DC03	D	Misc. Vouchers	KAPURTHALA	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	10	04-04-2024	1950	10403-COLLECTOR	KAPURTHALA KAPURTHALA	INSPECTOR GENERAL OF	CHANDI
###	VN042024014652	2.42E+11	01-04-2024	N	DC03	D	Misc. Vouchers	KAPURTHALA	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	11	05-04-2024	1000	10403-COLLECTOR	KAPURTHALA KAPURTHALA	INSPECTOR GENERAL OF	CHANDI
###	VN042024014653	2.42E+11	01-04-2024	N	DC03	D	Misc. Vouchers	KAPURTHALA	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	12	05-04-2024	1000	10403-COLLECTOR	KAPURTHALA KAPURTHALA	INSPECTOR GENERAL OF	CHANDI
###	VN042024041951	2.42E+11	01-04-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	97	20-04-2024	1E+06	DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
###	VN042024041952	2.42E+11	01-04-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	98	20-04-2024	1E+06	DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH

###	VN042024041953	2.42E+11	01-04-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	99	20-04-2024	1E+06	DISTRICT TREASURY OFFICER	KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024041954	2.42E+11	01-04-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	100	20-04-2024	1E+06	DISTRICT TREASURY OFFICER	KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042071	2.42E+11	01-04-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	101	20-04-2024	1E+06	DISTRICT TREASURY OFFICER	KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042072	2.42E+11	01-04-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	102	20-04-2024	2E+06	DISTRICT TREASURY OFFICER	KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042073	2.42E+11	01-04-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	103	20-04-2024	64890	DISTRICT TREASURY OFFICER	KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042074	2.42E+11	01-04-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	104	20-04-2024	1E+06	DISTRICT TREASURY OFFICER	KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042075	2.42E+11	01-04-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	105	20-04-2024	639268	DISTRICT TREASURY OFFICER	KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042076	2.42E+11	01-04-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	106	20-04-2024	12610	DISTRICT TREASURY OFFICER	KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042077	2.42E+11	01-04-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	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	107	20-04-2024	1E+06	DISTRICT TREASURY OFFICER	KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042078	2.42E+11	01-04-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	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	20-04-2024	1E+06	DISTRICT TREASURY OFFICER	KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042079	2.42E+11	01-04-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	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	109	20-04-2024	1E+06	DISTRICT TREASURY OFFICER	KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042080	2.42E+11	01-04-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	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	110	20-04-2024	2E+06	DISTRICT TREASURY OFFICER	KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042081	2.42E+11	01-04-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	111	20-04-2024	286522	DISTRICT TREASURY OFFICER	KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042082	2.42E+11	01-04-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	112	20-04-2024	107121	DISTRICT TREASURY OFFICER	KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042083	2.42E+11	01-04-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	113	20-04-2024	160444	DISTRICT TREASURY OFFICER	KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042084	2.42E+11	01-04-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	114	20-04-2024	110192	DISTRICT TREASURY OFFICER	KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042085	2.42E+11	01-04-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	115	20-04-2024	127614	DISTRICT TREASURY OFFICER	KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042086	2.42E+11	01-04-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	116	20-04-2024	7E+07	DISTRICT TREASURY OFFICER	KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042087	2.42E+11	01-04-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	117	20-04-2024	2E+07	DISTRICT TREASURY OFFICER	KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024041955	2.42E+11	01-04-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	118	20-04-2024	1E+06	DISTRICT TREASURY OFFICER	KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024041956	2.42E+11	01-04-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	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	119	20-04-2024	205485	DISTRICT TREASURY OFFICER	KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024020031	2.42E+11	01-04-2024	N	DC07	O	Pension Voucher	1000-KAPURTHALA	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM FIGHTERS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	GENERAL ADMINISTRATION	NT	V	73	20-04-2024	66125	DISTRICT TRAINING OFFICER	KAPURTHALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
###	VN042024041957	2.42E+11	01-04-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	120	24-04-2024	2E+07	DISTRICT TREASURY OFFICER	KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024041958	2.42E+11	01-04-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	121	24-04-2024	5E+06	DISTRICT TREASURY OFFICER	KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024041959	2.42E+11	01-04-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	122	24-04-2024	591069	DISTRICT TREASURY OFFICER	KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024020032	2.42E+11	01-04-2024	N	DC07	O	Pension Voucher	1000-KAPURTHALA	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM FIGHTERS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	GENERAL ADMINISTRATION	NT	V	74	24-04-2024	22000	DISTRICT TRAINING OFFICER	KAPURTHALA	6401-DIRECTOR, AGRICULTURE	PUNJAB

###	VN042024041960	2.42E+11	01-04-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	123	25-04-2024	866578	DISTRICT TREASURY OFFICER	KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024041961	2.42E+11	01-04-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	124	25-04-2024	2E+06	DISTRICT TREASURY OFFICER	KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024041962	2.42E+11	01-04-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	125	25-04-2024	964532	DISTRICT TREASURY OFFICER	KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024041963	2.42E+11	01-04-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	126	25-04-2024	1E+06	DISTRICT TREASURY OFFICER	KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024041964	2.42E+11	01-04-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	127	25-04-2024	1E+06	DISTRICT TREASURY OFFICER	KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024041965	2.42E+11	01-04-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	128	25-04-2024	2E+06	DISTRICT TREASURY OFFICER	KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024041966	2.42E+11	01-04-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	129	25-04-2024	2E+06	DISTRICT TREASURY OFFICER	KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024041967	2.42E+11	01-04-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	130	25-04-2024	1E+06	DISTRICT TREASURY OFFICER	KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024041968	2.42E+11	01-04-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	131	25-04-2024	2E+06	DISTRICT TREASURY OFFICER	KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024041969	2.42E+11	01-04-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	132	25-04-2024	997027	DISTRICT TREASURY OFFICER	KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024041970	2.42E+11	01-04-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	133	25-04-2024	1E+06	DISTRICT TREASURY OFFICER	KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024041971	2.42E+11	01-04-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	134	25-04-2024	2E+06	DISTRICT TREASURY OFFICER	KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024041972	2.42E+11	01-04-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	135	25-04-2024	1E+06	DISTRICT TREASURY OFFICER	KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024041973	2.42E+11	01-04-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	136	25-04-2024	999272	DISTRICT TREASURY OFFICER	KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024041974	2.42E+11	01-04-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	137	25-04-2024	2E+06	DISTRICT TREASURY OFFICER	KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024041975	2.42E+11	01-04-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	138	25-04-2024	975520	DISTRICT TREASURY OFFICER	KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024041976	2.42E+11	01-04-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	139	25-04-2024	1E+06	DISTRICT TREASURY OFFICER	KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024041977	2.42E+11	01-04-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	140	25-04-2024	436366	DISTRICT TREASURY OFFICER	KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024041978	2.42E+11	01-04-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	141	25-04-2024	1E+06	DISTRICT TREASURY OFFICER	KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024041979	2.42E+11	01-04-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	142	25-04-2024	1E+06	DISTRICT TREASURY OFFICER	KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024041980	2.42E+11	01-04-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	143	25-04-2024	1E+06	DISTRICT TREASURY OFFICER	KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024041981	2.42E+11	01-04-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	144	25-04-2024	1E+06	DISTRICT TREASURY OFFICER	KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024041982	2.42E+11	01-04-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	145	25-04-2024	786915	DISTRICT TREASURY OFFICER	KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024041983	2.42E+11	01-04-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	146	25-04-2024	2E+06	DISTRICT TREASURY OFFICER	KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024041984	2.42E+11	01-04-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	147	25-04-2024	1E+06	DISTRICT TREASURY OFFICER	KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024041985	2.42E+11	01-04-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	148	25-04-2024	2E+06	DISTRICT TREASURY OFFICER	KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH

###	VN042024041986	2.42E+11	01-04-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	149	25-04-2024	946176	DISTRICT TREASURY OFFICER	KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024041987	2.42E+11	01-04-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	150	25-04-2024	1E+06	DISTRICT TREASURY OFFICER	KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024041988	2.42E+11	01-04-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	151	25-04-2024	2E+06	DISTRICT TREASURY OFFICER	KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024041989	2.42E+11	01-04-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	152	25-04-2024	218916	DISTRICT TREASURY OFFICER	KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024041990	2.42E+11	01-04-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	153	25-04-2024	909324	DISTRICT TREASURY OFFICER	KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024041991	2.42E+11	01-04-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	154	25-04-2024	1E+06	DISTRICT TREASURY OFFICER	KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024041992	2.42E+11	01-04-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	155	25-04-2024	1E+06	DISTRICT TREASURY OFFICER	KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024041993	2.42E+11	01-04-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	156	25-04-2024	2E+06	DISTRICT TREASURY OFFICER	KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024041994	2.42E+11	01-04-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	157	25-04-2024	1E+06	DISTRICT TREASURY OFFICER	KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024041995	2.42E+11	01-04-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	158	25-04-2024	2E+06	DISTRICT TREASURY OFFICER	KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024041996	2.42E+11	01-04-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	159	25-04-2024	84915	DISTRICT TREASURY OFFICER	KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024041997	2.42E+11	01-04-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	160	25-04-2024	230184	DISTRICT TREASURY OFFICER	KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024041998	2.42E+11	01-04-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	161	25-04-2024	44820	DISTRICT TREASURY OFFICER	KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024041999	2.42E+11	01-04-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	162	25-04-2024	117784	DISTRICT TREASURY OFFICER	KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042000	2.42E+11	01-04-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	163	25-04-2024	237500	DISTRICT TREASURY OFFICER	KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042001	2.42E+11	01-04-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	164	25-04-2024	79596	DISTRICT TREASURY OFFICER	KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042002	2.42E+11	01-04-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	165	25-04-2024	211424	DISTRICT TREASURY OFFICER	KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042003	2.42E+11	01-04-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	166	25-04-2024	470515	DISTRICT TREASURY OFFICER	KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042004	2.42E+11	01-04-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	167	25-04-2024	2E+06	DISTRICT TREASURY OFFICER	KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042005	2.42E+11	01-04-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	168	25-04-2024	88752	DISTRICT TREASURY OFFICER	KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042006	2.42E+11	01-04-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	169	25-04-2024	88542	DISTRICT TREASURY OFFICER	KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042007	2.42E+11	01-04-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	170	25-04-2024	155472	DISTRICT TREASURY OFFICER	KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042008	2.42E+11	01-04-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	171	25-04-2024	1E+06	DISTRICT TREASURY OFFICER	KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042009	2.42E+11	01-04-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	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	172	25-04-2024	877086	DISTRICT TREASURY OFFICER	KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042010	2.42E+11	01-04-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	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	173	25-04-2024	1E+06	DISTRICT TREASURY OFFICER	KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042011	2.42E+11	01-04-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	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	25-04-2024	934116	DISTRICT TREASURY OFFICER	KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH

###	VN042024042012	2.42E+11	01-04-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	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	175	25-04-2024	2E+06	DISTRICT TREASURY OFFICER	KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042013	2.42E+11	01-04-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	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	25-04-2024	1E+06	DISTRICT TREASURY OFFICER	KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042014	2.42E+11	01-04-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	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	177	25-04-2024	1E+06	DISTRICT TREASURY OFFICER	KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042015	2.42E+11	01-04-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	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	178	25-04-2024	2E+06	DISTRICT TREASURY OFFICER	KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042016	2.42E+11	01-04-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	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	179	25-04-2024	1E+06	DISTRICT TREASURY OFFICER	KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042017	2.42E+11	01-04-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	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	180	25-04-2024	2E+06	DISTRICT TREASURY OFFICER	KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042018	2.42E+11	01-04-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	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	181	25-04-2024	1E+06	DISTRICT TREASURY OFFICER	KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042019	2.42E+11	01-04-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	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	182	25-04-2024	1E+06	DISTRICT TREASURY OFFICER	KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042020	2.42E+11	01-04-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	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	183	25-04-2024	1E+06	DISTRICT TREASURY OFFICER	KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042021	2.42E+11	01-04-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	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	184	25-04-2024	855454	DISTRICT TREASURY OFFICER	KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042022	2.42E+11	01-04-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	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	185	25-04-2024	1E+06	DISTRICT TREASURY OFFICER	KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042023	2.42E+11	01-04-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	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	186	25-04-2024	1E+06	DISTRICT TREASURY OFFICER	KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042024	2.42E+11	01-04-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	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	187	25-04-2024	870160	DISTRICT TREASURY OFFICER	KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042025	2.42E+11	01-04-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	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	188	25-04-2024	2E+06	DISTRICT TREASURY OFFICER	KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042026	2.42E+11	01-04-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	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	189	25-04-2024	1E+06	DISTRICT TREASURY OFFICER	KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042027	2.42E+11	01-04-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	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	190	25-04-2024	2E+06	DISTRICT TREASURY OFFICER	KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042028	2.42E+11	01-04-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	191	25-04-2024	127096	DISTRICT TREASURY OFFICER	KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042029	2.42E+11	01-04-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	192	25-04-2024	410083	DISTRICT TREASURY OFFICER	KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042030	2.42E+11	01-04-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	193	25-04-2024	206080	DISTRICT TREASURY OFFICER	KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042031	2.42E+11	01-04-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	194	25-04-2024	124302	DISTRICT TREASURY OFFICER	KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042032	2.42E+11	01-04-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	195	25-04-2024	101325	DISTRICT TREASURY OFFICER	KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042033	2.42E+11	01-04-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	196	25-04-2024	296207	DISTRICT TREASURY OFFICER	KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042034	2.42E+11	01-04-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	197	25-04-2024	108674	DISTRICT TREASURY OFFICER	KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042035	2.42E+11	01-04-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	198	25-04-2024	206591	DISTRICT TREASURY OFFICER	KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042036	2.42E+11	01-04-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	199	25-04-2024	759271	DISTRICT TREASURY OFFICER	KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042037	2.42E+11	01-04-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	200	25-04-2024	250052	DISTRICT TREASURY OFFICER	KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH

###	VN042024042038	2.42E+11	01-04-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	201	25-04-2024	160941	DISTRICT TREASURY OFFICER	KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042039	2.42E+11	01-04-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	202	25-04-2024	422980	DISTRICT TREASURY OFFICER	KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042040	2.42E+11	01-04-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	203	25-04-2024	99566	DISTRICT TREASURY OFFICER	KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042041	2.42E+11	01-04-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	204	25-04-2024	250057	DISTRICT TREASURY OFFICER	KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042042	2.42E+11	01-04-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	205	25-04-2024	315140	DISTRICT TREASURY OFFICER	KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042043	2.42E+11	01-04-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	206	25-04-2024	147520	DISTRICT TREASURY OFFICER	KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042044	2.42E+11	01-04-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	207	25-04-2024	128028	DISTRICT TREASURY OFFICER	KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042045	2.42E+11	01-04-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	208	25-04-2024	19659	DISTRICT TREASURY OFFICER	KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042046	2.42E+11	01-04-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	209	25-04-2024	713821	DISTRICT TREASURY OFFICER	KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042047	2.42E+11	01-04-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	210	25-04-2024	500824	DISTRICT TREASURY OFFICER	KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042048	2.42E+11	01-04-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	211	25-04-2024	303694	DISTRICT TREASURY OFFICER	KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042049	2.42E+11	01-04-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	212	25-04-2024	377629	DISTRICT TREASURY OFFICER	KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042050	2.42E+11	01-04-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	213	25-04-2024	93045	DISTRICT TREASURY OFFICER	KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042051	2.42E+11	01-04-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	214	25-04-2024	448309	DISTRICT TREASURY OFFICER	KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042052	2.42E+11	01-04-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	215	25-04-2024	325486	DISTRICT TREASURY OFFICER	KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042053	2.42E+11	01-04-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	216	25-04-2024	294230	DISTRICT TREASURY OFFICER	KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042054	2.42E+11	01-04-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	217	25-04-2024	189680	DISTRICT TREASURY OFFICER	KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042055	2.42E+11	01-04-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	218	25-04-2024	224800	DISTRICT TREASURY OFFICER	KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042056	2.42E+11	01-04-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	219	25-04-2024	183918	DISTRICT TREASURY OFFICER	KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042057	2.42E+11	01-04-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	220	25-04-2024	763690	DISTRICT TREASURY OFFICER	KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042058	2.42E+11	01-04-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	221	25-04-2024	184046	DISTRICT TREASURY OFFICER	KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042059	2.42E+11	01-04-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	222	25-04-2024	356659	DISTRICT TREASURY OFFICER	KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042060	2.42E+11	01-04-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	223	25-04-2024	407940	DISTRICT TREASURY OFFICER	KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042061	2.42E+11	01-04-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	224	25-04-2024	1E+08	DISTRICT TREASURY OFFICER	KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042062	2.42E+11	01-04-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	225	25-04-2024	265447	DISTRICT TREASURY OFFICER	KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042063	2.42E+11	01-04-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	226	25-04-2024	417413	DISTRICT TREASURY OFFICER	KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH

####	VN042024042064	2.42E+11	01-04-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	227	25-04-2024	235871	DISTRICT TREASURY OFFICER	KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024042065	2.42E+11	01-04-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	228	25-04-2024	3E+07	DISTRICT TREASURY OFFICER	KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024042066	2.42E+11	01-04-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	229	25-04-2024	7E+06	DISTRICT TREASURY OFFICER	KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024042067	2.42E+11	01-04-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	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	230	25-04-2024	198523	DISTRICT TREASURY OFFICER	KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024042068	2.42E+11	01-04-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	231	26-04-2024	1E+07	DISTRICT TREASURY OFFICER	KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024042069	2.42E+11	01-04-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	232	26-04-2024	2E+06	DISTRICT TREASURY OFFICER	KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024042070	2.42E+11	01-04-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	233	26-04-2024	208120	DISTRICT TREASURY OFFICER	KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024039430	2.42E+11	01-04-2024	N	DC03	D	Misc. Vouchers	KAPURTHALA	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	30	11-04-2024	1900	10403-COLLECTOR	KAPURTHALA	INSPECTOR GENERAL OF	CHANDIGARH
####	VN042024039431	2.42E+11	01-04-2024	N	DC03	D	Misc. Vouchers	KAPURTHALA	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	31	13-04-2024	900	10403-COLLECTOR	KAPURTHALA	INSPECTOR GENERAL OF	CHANDIGARH
####	VN042024039432	2.42E+11	01-04-2024	N	DC03	D	Misc. Vouchers	KAPURTHALA	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	32	18-04-2024	1400	10403-COLLECTOR	KAPURTHALA	INSPECTOR GENERAL OF	CHANDIGARH
####	VN042024039433	2.42E+11	01-04-2024	N	DC03	D	Misc. Vouchers	KAPURTHALA	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	33	19-04-2024	1400	10403-COLLECTOR	KAPURTHALA	INSPECTOR GENERAL OF	CHANDIGARH
####	VN042024039434	2.42E+11	01-04-2024	N	DC03	D	Misc. Vouchers	KAPURTHALA	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	34	19-04-2024	350	10403-COLLECTOR	KAPURTHALA	INSPECTOR GENERAL OF	CHANDIGARH
####	VN042024039435	2.42E+11	01-04-2024	N	DC03	D	Misc. Vouchers	KAPURTHALA	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	35	19-04-2024	600	10403-COLLECTOR	KAPURTHALA	INSPECTOR GENERAL OF	CHANDIGARH
####	VN042024039436	2.42E+11	01-04-2024	N	DC03	D	Misc. Vouchers	KAPURTHALA	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	36	25-04-2024	500	10403-COLLECTOR	KAPURTHALA	INSPECTOR GENERAL OF	CHANDIGARH
####	VN042024039437	2.42E+11	01-04-2024	N	DC03	D	Misc. Vouchers	KAPURTHALA	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	37	25-04-2024	2650	10403-COLLECTOR	KAPURTHALA	INSPECTOR GENERAL OF	CHANDIGARH
####	VN042024039438	2.42E+11	01-04-2024	N	DC03	D	Misc. Vouchers	KAPURTHALA	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	38	26-04-2024	800	10403-COLLECTOR	KAPURTHALA	INSPECTOR GENERAL OF	CHANDIGARH
####	VN042024039439	2.42E+11	01-04-2024	N	DC03	D	Misc. Vouchers	KAPURTHALA	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	39	26-04-2024	2200	10403-COLLECTOR	KAPURTHALA	INSPECTOR GENERAL OF	CHANDIGARH
####	VN042024039440	2.42E+11	01-04-2024	N	DC03	D	Misc. Vouchers	KAPURTHALA	AND REGISTRATIO	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	40	26-04-2024	400	10403-COLLECTOR	KAPURTHALA	INSPECTOR GENERAL OF	CHANDIGARH
####	VN042024034505	2.42001E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	196	22-04-2024	48090	10062-PRINCIPAL	SECONDARY SCHOOL (BOYS), SULTANPUR LODHI KAPURTHALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024034506	2.42001E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	197	22-04-2024	56760	10062-PRINCIPAL	SECONDARY SCHOOL (BOYS), SULTANPUR LODHI KAPURTHALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024034507	2.42001E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	198	22-04-2024	70800	10062-PRINCIPAL	SECONDARY SCHOOL (BOYS), SULTANPUR LODHI KAPURTHALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024034508	2.42001E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	199	22-04-2024	269796	10062-PRINCIPAL	SECONDARY SCHOOL (BOYS), SULTANPUR LODHI KAPURTHALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024034509	2.42001E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	200	22-04-2024	301152	10062-PRINCIPAL	SECONDARY SCHOOL (BOYS), SULTANPUR LODHI KAPURTHALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024034510	2.42001E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	201	22-04-2024	323926	10062-PRINCIPAL	SECONDARY SCHOOL (BOYS), SULTANPUR LODHI KAPURTHALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024034521	2.42001E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	202	22-04-2024	534016	10062-PRINCIPAL	SECONDARY SCHOOL (BOYS), SULTANPUR LODHI KAPURTHALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024011452	2.42001E+14	01-04-2024	N	DC10	A	Allowances Vouchers	KAPURTHALA	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	3	10-04-2024	227390	SUPERINTENDENT	INSTITUTE, TALWANDI CHAUDHRIAN	DIRECTOR TECHNICAL	PUNJAB
####	VN042024029395	2.42001E+14	01-04-2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	124	15-04-2024	340272	SENIOR MEDICAL	SULTANPUR LODHI KAPURTHALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029396	2.42001E+14	01-04-2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	125	15-04-2024	125554	SENIOR MEDICAL	SULTANPUR LODHI KAPURTHALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029397	2.42001E+14	01-04-2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	126	15-04-2024	72848	SENIOR MEDICAL	SULTANPUR LODHI KAPURTHALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029398	2.42001E+14	01-04-2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	127	15-04-2024	150898	SENIOR MEDICAL	SULTANPUR LODHI KAPURTHALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029399	2.42001E+14	01-04-2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	128	15-04-2024	275768	SENIOR MEDICAL	SULTANPUR LODHI KAPURTHALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029400	2.42001E+14	01-04-2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	129	15-04-2024	155818	SENIOR MEDICAL	SULTANPUR LODHI KAPURTHALA	DIRECTOR, HEALTH &	PUNJAB

###	VN042024029401	2.42001E+14	01-04-2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	130	15-04-2024	161276	SENIOR MEDICAL	SULTANPUR LODHI KAPURTHALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029402	2.42001E+14	01-04-2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	131	15-04-2024	112552	SENIOR MEDICAL	SULTANPUR LODHI KAPURTHALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029403	2.42001E+14	01-04-2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	132	15-04-2024	774746	SENIOR MEDICAL	SULTANPUR LODHI KAPURTHALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029404	2.42001E+14	01-04-2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	133	15-04-2024	41796	SENIOR MEDICAL	SULTANPUR LODHI KAPURTHALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029405	2.42001E+14	01-04-2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	134	15-04-2024	18000	SENIOR MEDICAL	SULTANPUR LODHI KAPURTHALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029406	2.42001E+14	01-04-2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	135	15-04-2024	92312	SENIOR MEDICAL	SULTANPUR LODHI KAPURTHALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029407	2.42001E+14	01-04-2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	136	15-04-2024	133445	SENIOR MEDICAL	SULTANPUR LODHI KAPURTHALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029490	2.42001E+14	01-04-2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	219	23-04-2024	215576	SENIOR MEDICAL	SULTANPUR LODHI KAPURTHALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024034641	2.42001E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	332	23-04-2024	267752	10182-HEADMASTER	GOVERNMENT HIGH SCHOOL, BUTALA KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034642	2.42001E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	333	23-04-2024	383242	10182-HEADMASTER	GOVERNMENT HIGH SCHOOL, BUTALA KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034643	2.42001E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	334	23-04-2024	910786	10182-HEADMASTER	GOVERNMENT HIGH SCHOOL, BUTALA KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034652	2.42001E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	343	23-04-2024	348922	10340-PRINCIPAL	G.S.S.S,TALWANDI CHAUDHRIAN KAPURTHALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024034653	2.42001E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	344	23-04-2024	989050	10340-PRINCIPAL	G.S.S.S,TALWANDI CHAUDHRIAN KAPURTHALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024034654	2.42001E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	345	23-04-2024	1E+06	10340-PRINCIPAL	G.S.S.S,TALWANDI CHAUDHRIAN KAPURTHALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024034644	2.42001E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	335	23-04-2024	150774	10066-PRINCIPAL	SECONDARY SCHOOL, DUDWINDI KAPURTHALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024034645	2.42001E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	336	23-04-2024	531562	10066-PRINCIPAL	SECONDARY SCHOOL, DUDWINDI KAPURTHALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024034646	2.42001E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	337	23-04-2024	727592	10066-PRINCIPAL	SECONDARY SCHOOL, DUDWINDI KAPURTHALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024034647	2.42001E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	338	23-04-2024	63420	10066-PRINCIPAL	SECONDARY SCHOOL, DUDWINDI KAPURTHALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024034648	2.42001E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	339	23-04-2024	99420	10066-PRINCIPAL	SECONDARY SCHOOL, DUDWINDI KAPURTHALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024034649	2.42001E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	340	23-04-2024	337252	10066-PRINCIPAL	SECONDARY SCHOOL, DUDWINDI KAPURTHALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024034650	2.42001E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	341	23-04-2024	72890	10066-PRINCIPAL	SECONDARY SCHOOL, DUDWINDI KAPURTHALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024034651	2.42001E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	342	23-04-2024	243206	10066-PRINCIPAL	SECONDARY SCHOOL, DUDWINDI KAPURTHALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024034932	2.42001E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	623	30-04-2024	2454	10066-PRINCIPAL	SECONDARY SCHOOL, DUDWINDI KAPURTHALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024034657	2.42001E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	348	23-04-2024	150774	10057-PRINCIPAL	SECONDARY SCHOOL, RAMPUR JAGRI KAPURTHALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024034658	2.42001E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	349	23-04-2024	414476	10057-PRINCIPAL	SECONDARY SCHOOL, RAMPUR JAGRI KAPURTHALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024034659	2.42001E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	350	23-04-2024	542444	10057-PRINCIPAL	SECONDARY SCHOOL, RAMPUR JAGRI KAPURTHALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024034660	2.42001E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	351	23-04-2024	189642	10057-PRINCIPAL	SECONDARY SCHOOL, RAMPUR JAGRI KAPURTHALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024034661	2.42001E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	352	23-04-2024	350776	10057-PRINCIPAL	SECONDARY SCHOOL, RAMPUR JAGRI KAPURTHALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024034662	2.42001E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	353	23-04-2024	52324	10057-PRINCIPAL	SECONDARY SCHOOL, RAMPUR JAGRI KAPURTHALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

####	VN042024034663	2.42001E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	354	23-04-2024	221748	10057-PRINCIPAL	SECONDARY SCHOOL, RAMPUR JAGRI KAPURTHALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024034671	2.42001E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	362	23-04-2024	194784	10057-PRINCIPAL	SECONDARY SCHOOL, RAMPUR JAGRI KAPURTHALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024034336	2.42001E+14	01-04-2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	27	15-04-2024	129204	BLOCK PRIMARY	SULTANPUR KAPURTHALA	DIRECTOR, PUBLIC	PUNJAB
####	VN042024034337	2.42001E+14	01-04-2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	28	15-04-2024	175200	BLOCK PRIMARY	SULTANPUR KAPURTHALA	DIRECTOR, PUBLIC	PUNJAB
####	VN042024034338	2.42001E+14	01-04-2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	29	15-04-2024	3E+06	BLOCK PRIMARY	SULTANPUR KAPURTHALA	DIRECTOR, PUBLIC	PUNJAB
####	VN042024034339	2.42001E+14	01-04-2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	30	15-04-2024	7E+06	BLOCK PRIMARY	SULTANPUR KAPURTHALA	DIRECTOR, PUBLIC	PUNJAB
####	VN042024034340	2.42001E+14	01-04-2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	EDUCATION	NT	V	31	15-04-2024	1E+06	BLOCK PRIMARY	SULTANPUR KAPURTHALA	DIRECTOR, PUBLIC	PUNJAB
####	VN042024034672	2.42001E+14	01-04-2024	N	DC08	F	vouched Contingent	KAPURTHALA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	363	23-04-2024	25722	BLOCK PRIMARY	SULTANPUR KAPURTHALA	DIRECTOR, PUBLIC	PUNJAB
####	VN042024034931	2.42001E+14	01-04-2024	N	DC08	F	vouched Contingent	KAPURTHALA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	622	30-04-2024	230000	BLOCK PRIMARY	SULTANPUR KAPURTHALA	DIRECTOR, PUBLIC	PUNJAB
####	VN042024022588	2.42001E+14	01-04-2024	N	DC01	A	Allowances Vouchers	KAPURTHALA	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	24	12-04-2024	122612	DIVISIONAL OFFICER (C)	SULTANPUR LODHI KAPURTHALA	COMMISSIONER, REVENUE	PUNJAB
####	VN042024022589	2.42001E+14	01-04-2024	N	DC01	A	Allowances Vouchers	KAPURTHALA	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	25	12-04-2024	261034	DIVISIONAL OFFICER (C)	SULTANPUR LODHI KAPURTHALA	COMMISSIONER, REVENUE	PUNJAB
####	VN042024022590	2.42001E+14	01-04-2024	N	DC01	A	Allowances Vouchers	KAPURTHALA	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	26	12-04-2024	213490	DIVISIONAL OFFICER (C)	SULTANPUR LODHI KAPURTHALA	COMMISSIONER, REVENUE	PUNJAB
####	VN042024022591	2.42001E+14	01-04-2024	N	DC01	A	Allowances Vouchers	KAPURTHALA	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	27	12-04-2024	72288	DIVISIONAL OFFICER (C)	SULTANPUR LODHI KAPURTHALA	COMMISSIONER, REVENUE	PUNJAB
####	VN042024022592	2.42001E+14	01-04-2024	N	DC01	A	Allowances Vouchers	KAPURTHALA	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	28	12-04-2024	78708	DIVISIONAL OFFICER (C)	SULTANPUR LODHI KAPURTHALA	COMMISSIONER, REVENUE	PUNJAB
####	VN042024022593	2.42001E+14	01-04-2024	N	DC01	A	Allowances Vouchers	KAPURTHALA	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	29	12-04-2024	39454	DIVISIONAL OFFICER (C)	SULTANPUR LODHI KAPURTHALA	COMMISSIONER, REVENUE	PUNJAB
####	VN042024002620	2.42001E+14	01-04-2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	1	10-04-2024	138832	SENIOR MEDICAL	KAPURTHALA KAPURTHALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024002621	2.42001E+14	01-04-2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	2	10-04-2024	285046	SENIOR MEDICAL	KAPURTHALA KAPURTHALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024002622	2.42001E+14	01-04-2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	3	10-04-2024	66000	SENIOR MEDICAL	KAPURTHALA KAPURTHALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024002623	2.42001E+14	01-04-2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	4	10-04-2024	42000	SENIOR MEDICAL	KAPURTHALA KAPURTHALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024002624	2.42001E+14	01-04-2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	5	10-04-2024	334844	SENIOR MEDICAL	KAPURTHALA KAPURTHALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024002625	2.42001E+14	01-04-2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	6	10-04-2024	103673	SENIOR MEDICAL	KAPURTHALA KAPURTHALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024002626	2.42001E+14	01-04-2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	7	10-04-2024	228478	SENIOR MEDICAL	KAPURTHALA KAPURTHALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024002627	2.42001E+14	01-04-2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	8	10-04-2024	187398	SENIOR MEDICAL	KAPURTHALA KAPURTHALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024002628	2.42001E+14	01-04-2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	9	10-04-2024	31738	SENIOR MEDICAL	KAPURTHALA KAPURTHALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024016229	2.42001E+14	01-04-2024	N	DC10	A	Allowances Vouchers	KAPURTHALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	1	10-04-2024	134802	SENIOR MEDICAL	CENTRE, TIBBA KAPURTHALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024016230	2.42001E+14	01-04-2024	N	DC10	A	Allowances Vouchers	KAPURTHALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	2	10-04-2024	76522	SENIOR MEDICAL	CENTRE, TIBBA KAPURTHALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024002629	2.42001E+14	01-04-2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	10	10-04-2024	196576	SENIOR MEDICAL	KAPURTHALA KAPURTHALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024002630	2.42001E+14	01-04-2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	11	10-04-2024	129204	SENIOR MEDICAL	KAPURTHALA KAPURTHALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024002631	2.42001E+14	01-04-2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	12	10-04-2024	109686	SENIOR MEDICAL	KAPURTHALA KAPURTHALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024002632	2.42001E+14	01-04-2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	13	10-04-2024	185004	SENIOR MEDICAL	KAPURTHALA KAPURTHALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024002633	2.42001E+14	01-04-2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	14	10-04-2024	244750	SENIOR MEDICAL	KAPURTHALA KAPURTHALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024002634	2.42001E+14	01-04-2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	15	10-04-2024	151688	SENIOR MEDICAL	KAPURTHALA KAPURTHALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024002635	2.42001E+14	01-04-2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	16	10-04-2024	68952	SENIOR MEDICAL	KAPURTHALA KAPURTHALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024002636	2.42001E+14	01-04-2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	17	10-04-2024	214168	SENIOR MEDICAL	KAPURTHALA KAPURTHALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024002637	2.42001E+14	01-04-2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	18	10-04-2024	103408	SENIOR MEDICAL	KAPURTHALA KAPURTHALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024002638	2.42001E+14	01-04-2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	19	10-04-2024	136882	SENIOR MEDICAL	KAPURTHALA KAPURTHALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024002639	2.42001E+14	01-04-2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	20	10-04-2024	146664	SENIOR MEDICAL	KAPURTHALA KAPURTHALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024002640	2.42001E+14	01-04-2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	21	10-04-2024	52892	SENIOR MEDICAL	KAPURTHALA KAPURTHALA	DIRECTOR, HEALTH &	PUNJAB

###	VN042024002641	2.42001E+14	01-04-2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	22	10-04-2024	105784	SENIOR MEDICAL	KAPURTHALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024002642	2.42001E+14	01-04-2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	PREVENTIVE MEASURES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	23	10-04-2024	66364	SENIOR MEDICAL	KAPURTHALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024016231	2.42001E+14	01-04-2024	N	DC10	A	Allowances Vouchers	KAPURTHALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	3	10-04-2024	419620	SENIOR MEDICAL	CENTRE, TIBBA KAPURTHALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024016232	2.42001E+14	01-04-2024	N	DC10	A	Allowances Vouchers	KAPURTHALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	PLAN FOR SCHEDULED CASTES	WELFARE SERVICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	4	10-04-2024	123390	SENIOR MEDICAL	CENTRE, TIBBA KAPURTHALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024016233	2.42001E+14	01-04-2024	N	DC10	A	Allowances Vouchers	KAPURTHALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	PLAN FOR SCHEDULED CASTES	WELFARE SERVICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	5	10-04-2024	21700	SENIOR MEDICAL	CENTRE, TIBBA KAPURTHALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024002643	2.42001E+14	01-04-2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	24	10-04-2024	83100	SENIOR MEDICAL	KAPURTHALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024041905	2.42001E+14	01-04-2024	N	PN13	O	Pension Voucher	KAPURTHALA	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	51	25-04-2024	1E+06	SENIOR MEDICAL	CENTRE, KALASANGIA KAPURTHALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024036991	2.42001E+14	01-04-2024	N	DC05	A	Allowances Vouchers	KAPURTHALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	20	15-04-2024	157508	ASSISTANT REGISTRAR	SOCIETIES, SULTANPUR LODHI	REGISTRAR, CO-	PUNJAB
###	VN042024036992	2.42001E+14	01-04-2024	N	DC05	A	Allowances Vouchers	KAPURTHALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	21	15-04-2024	269238	ASSISTANT REGISTRAR	SOCIETIES, SULTANPUR LODHI	REGISTRAR, CO-	PUNJAB
###	VN042024011450	2.42001E+14	01-04-2024	N	DC10	A	Allowances Vouchers	KAPURTHALA	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	1	10-04-2024	39800	SUPERINTENDENT	INSTITUTE, SULTANPUR	DIRECTOR TECHNICAL	PUNJAB
###	VN042024011451	2.42001E+14	01-04-2024	N	DC10	A	Allowances Vouchers	KAPURTHALA	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	2	10-04-2024	100588	SUPERINTENDENT	INSTITUTE, SULTANPUR	DIRECTOR TECHNICAL	PUNJAB
###	VN042024034341	2.42001E+14	01-04-2024	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	32	15-04-2024	6E+06	BLOCK PRIMARY EDUCATION	SULTANPUR LODHI-I KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024034342	2.42001E+14	01-04-2024	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	33	15-04-2024	3E+06	BLOCK PRIMARY EDUCATION	SULTANPUR LODHI-I KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024034343	2.42001E+14	01-04-2024	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	34	15-04-2024	852339	BLOCK PRIMARY EDUCATION	SULTANPUR LODHI-I KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024034344	2.42001E+14	01-04-2024	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	35	15-04-2024	19900	BLOCK PRIMARY EDUCATION	SULTANPUR LODHI-I KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024034899	2.42001E+14	01-04-2024	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	590	25-04-2024	34788	BLOCK PRIMARY EDUCATION	SULTANPUR LODHI-I KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024019968	2.42001E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	10	12-04-2024	58400	DEVELOPMENT PROJECT	CHILD DEVELOPMENT PROJECT OFFICER SULTANPUR LODHI	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024019969	2.42001E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	11	12-04-2024	264652	DEVELOPMENT PROJECT	CHILD DEVELOPMENT PROJECT OFFICER SULTANPUR LODHI	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024019990	2.42001E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	32	22-04-2024	1E+06	DEVELOPMENT PROJECT	CHILD DEVELOPMENT PROJECT OFFICER SULTANPUR LODHI	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024019991	2.42001E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	33	22-04-2024	518709	DEVELOPMENT PROJECT	CHILD DEVELOPMENT PROJECT OFFICER SULTANPUR LODHI	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024009764	2.42001E+14	01-04-2024	N	DC10	A	Allowances Vouchers	KAPURTHALA	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	1	10-04-2024	62014	EXECUTIVE OFFICER/B.D.	SULTANPUR LODHI, KAPURTHALA	DIRECTOR, RURAL	PUNJAB
###	VN042024009765	2.42001E+14	01-04-2024	N	DC10	A	Allowances Vouchers	KAPURTHALA	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	2	10-04-2024	80764	EXECUTIVE OFFICER/B.D.	SULTANPUR LODHI, KAPURTHALA	DIRECTOR, RURAL	PUNJAB
###	VN042024000169	2.42001E+14	01-04-2024	N	DC01	A	Allowances Vouchers	KAPURTHALA	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	1	10-04-2024	138986	10009-TEHSILDAR	SULTANPUR LODHI KAPURTHALA	DIRECTOR, LAND	CHANDIGARH
###	VN042024000170	2.42001E+14	01-04-2024	N	DC01	A	Allowances Vouchers	KAPURTHALA	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	2	10-04-2024	81070	10009-TEHSILDAR	SULTANPUR LODHI KAPURTHALA	DIRECTOR, LAND	CHANDIGARH
###	VN042024000171	2.42001E+14	01-04-2024	N	DC01	A	Allowances Vouchers	KAPURTHALA	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	3	10-04-2024	227522	10009-TEHSILDAR	SULTANPUR LODHI KAPURTHALA	DIRECTOR, LAND	CHANDIGARH
###	VN042024000172	2.42001E+14	01-04-2024	N	DC01	A	Allowances Vouchers	KAPURTHALA	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	4	10-04-2024	59700	10009-TEHSILDAR	SULTANPUR LODHI KAPURTHALA	DIRECTOR, LAND	CHANDIGARH
###	VN042024000173	2.42001E+14	01-04-2024	N	DC01	A	Allowances Vouchers	KAPURTHALA	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	5	10-04-2024	21700	10009-TEHSILDAR	SULTANPUR LODHI KAPURTHALA	DIRECTOR, LAND	CHANDIGARH
###	VN042024000174	2.42001E+14	01-04-2024	N	DC01	A	Allowances Vouchers	KAPURTHALA	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	6	10-04-2024	136054	10009-TEHSILDAR	SULTANPUR LODHI KAPURTHALA	DIRECTOR, LAND	CHANDIGARH
###	VN042024000175	2.42001E+14	01-04-2024	N	DC01	A	Allowances Vouchers	KAPURTHALA	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	7	10-04-2024	121564	10009-TEHSILDAR	SULTANPUR LODHI KAPURTHALA	DIRECTOR, LAND	CHANDIGARH
###	VN042024000176	2.42001E+14	01-04-2024	N	DC01	A	Allowances Vouchers	KAPURTHALA	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	8	10-04-2024	67508	10009-TEHSILDAR	SULTANPUR LODHI KAPURTHALA	DIRECTOR, LAND	CHANDIGARH
###	VN042024025026	2.42001E+14	01-04-2024	N	DC01	A	Allowances Vouchers	KAPURTHALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	1	10-04-2024	265190	10009-TEHSILDAR	SULTANPUR LODHI KAPURTHALA	DIRECTOR, LAND	CHANDIGARH
###	VN042024025027	2.42001E+14	01-04-2024	N	DC01	A	Allowances Vouchers	KAPURTHALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	2	10-04-2024	56250	10009-TEHSILDAR	SULTANPUR LODHI KAPURTHALA	DIRECTOR, LAND	CHANDIGARH
###	VN042024025028	2.42001E+14	01-04-2024	N	DC01	A	Allowances Vouchers	KAPURTHALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	3	10-04-2024	139300	10009-TEHSILDAR	SULTANPUR LODHI KAPURTHALA	DIRECTOR, LAND	CHANDIGARH
###	VN042024025029	2.42001E+14	01-04-2024	N	DC01	A	Allowances Vouchers	KAPURTHALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	4	10-04-2024	423746	10009-TEHSILDAR	SULTANPUR LODHI KAPURTHALA	DIRECTOR, LAND	CHANDIGARH
###	VN042024022594	2.42001E+14	01-04-2024	N	DC01	A	Allowances Vouchers	KAPURTHALA	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	30	12-04-2024	88470	10009-TEHSILDAR	SULTANPUR LODHI KAPURTHALA	DIRECTOR, LAND	CHANDIGARH

###	VN042024041947	2.42001E+14	01-04-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-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	29-04-2024	27590	DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024034664	2.42001E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	355	23-04-2024	402650	10058-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TIBBA KAPURTHALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024034665	2.42001E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	356	23-04-2024	194278	10058-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TIBBA KAPURTHALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024034666	2.42001E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	357	23-04-2024	480938	10058-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TIBBA KAPURTHALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024034667	2.42001E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	358	23-04-2024	298260	10058-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TIBBA KAPURTHALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024034668	2.42001E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	359	23-04-2024	296054	10058-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TIBBA KAPURTHALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024034669	2.42001E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	360	23-04-2024	885074	10058-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TIBBA KAPURTHALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024034670	2.42001E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	361	23-04-2024	44148	10058-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TIBBA KAPURTHALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024034488	2.42001E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	179	22-04-2024	130810	10174-HEADMASTER	GOVERNMENT HIGH SCHOOL, BUSSOWAL KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034489	2.42001E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	180	22-04-2024	501396	10174-HEADMASTER	GOVERNMENT HIGH SCHOOL, BUSSOWAL KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034490	2.42001E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	181	22-04-2024	470758	10174-HEADMASTER	GOVERNMENT HIGH SCHOOL, BUSSOWAL KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034491	2.42001E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	182	22-04-2024	212400	10174-HEADMASTER	GOVERNMENT HIGH SCHOOL, BUSSOWAL KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034498	2.42001E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	189	22-04-2024	38454	10067-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SAIDPUR KAPURTHALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024034499	2.42001E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	190	22-04-2024	44148	10067-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SAIDPUR KAPURTHALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024034500	2.42001E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	191	22-04-2024	58456	10067-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SAIDPUR KAPURTHALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024034501	2.42001E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	192	22-04-2024	78834	10067-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SAIDPUR KAPURTHALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024034502	2.42001E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	193	22-04-2024	269504	10067-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SAIDPUR KAPURTHALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024034503	2.42001E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	194	22-04-2024	492136	10067-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SAIDPUR KAPURTHALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024034504	2.42001E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	195	22-04-2024	550358	10067-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SAIDPUR KAPURTHALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024012740	2.42001E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	3	10-04-2024	141694	10100-HEADMASTER	GOVERNMENT GIRLS SCHOOL, KHAKHRANI KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024012741	2.42001E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	4	10-04-2024	572374	10100-HEADMASTER	GOVERNMENT GIRLS SCHOOL, KHAKHRANI KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024012742	2.42001E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	5	10-04-2024	509050	10100-HEADMASTER	GOVERNMENT GIRLS SCHOOL, KHAKHRANI KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034892	2.42001E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	583	25-04-2024	106474	10140-HEADMASTER	GOVERNMENT HIGH SCHOOL, MADHOPUR KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034896	2.42001E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	587	25-04-2024	606910	10140-HEADMASTER	GOVERNMENT HIGH SCHOOL, MADHOPUR KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034897	2.42001E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	588	25-04-2024	106200	10140-HEADMASTER	GOVERNMENT HIGH SCHOOL, MADHOPUR KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034898	2.42001E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	589	25-04-2024	31354	10140-HEADMASTER	GOVERNMENT HIGH SCHOOL, MADHOPUR KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB

###	VN042024034893	2.42001E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	584	25-04-2024	353002	10174-HEADMASTER	GOVERNMENT HIGH SCHOOL, BUSSOWAL KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034894	2.42001E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	585	25-04-2024	451778	10086-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHAKOKI KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034895	2.42001E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	586	25-04-2024	106200	10086-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHAKOKI KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034916	2.42001E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	607	29-04-2024	358112	10070-HEADMASTER	GOVERNMENT HIGH SCHOOL, HABITHPUT KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034917	2.42001E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	608	29-04-2024	370270	10070-HEADMASTER	GOVERNMENT HIGH SCHOOL, HABITHPUT KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034918	2.42001E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	609	29-04-2024	123984	10070-HEADMASTER	GOVERNMENT HIGH SCHOOL, HABITHPUT KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034919	2.42001E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	610	29-04-2024	29986	10070-HEADMASTER	GOVERNMENT HIGH SCHOOL, HABITHPUT KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034492	2.42001E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	183	22-04-2024	104508	10064-HEADMASTER	GOVERNMENT HIGH SCHOOL, BUREWAL KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034493	2.42001E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	184	22-04-2024	482668	10064-HEADMASTER	GOVERNMENT HIGH SCHOOL, BUREWAL KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034494	2.42001E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	185	22-04-2024	773302	10064-HEADMASTER	GOVERNMENT HIGH SCHOOL, BUREWAL KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034631	2.42001E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	322	23-04-2024	9390	10064-HEADMASTER	GOVERNMENT HIGH SCHOOL, BUREWAL KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034632	2.42001E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	323	23-04-2024	14689	10064-HEADMASTER	GOVERNMENT HIGH SCHOOL, BUREWAL KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034497	2.42001E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	188	22-04-2024	87128	10064-HEADMASTER	GOVERNMENT HIGH SCHOOL, BUREWAL KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024012738	2.42001E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1	10-04-2024	345264	10069-HEADMASTER	GOVERNMENT HIGH SCHOOL, THATHA NAWAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024012739	2.42001E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2	10-04-2024	591236	10069-HEADMASTER	GOVERNMENT HIGH SCHOOL, THATHA NAWAN	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034633	2.42001E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	324	23-04-2024	401320	10054-HEADMASTER	HIGH SCHOOL, SHAHWALA KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034634	2.42001E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	325	23-04-2024	356506	10054-HEADMASTER	HIGH SCHOOL, SHAHWALA KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034635	2.42001E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	326	23-04-2024	867422	10054-HEADMASTER	HIGH SCHOOL, SHAHWALA KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034640	2.42001E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	331	23-04-2024	173016	10054-HEADMASTER	HIGH SCHOOL, SHAHWALA KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034636	2.42001E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	327	23-04-2024	130810	10065-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DALLA KAPURTHALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024034637	2.42001E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	328	23-04-2024	303994	10065-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DALLA KAPURTHALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024034638	2.42001E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	329	23-04-2024	53784	10065-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DALLA KAPURTHALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024034639	2.42001E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	330	23-04-2024	553744	10065-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DALLA KAPURTHALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024034345	2.42001E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	36	15-04-2024	142160	10158-HEADMASTER	GOVERNMENT HIGH SCHOOL, MOTHANWALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034346	2.42001E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	37	15-04-2024	282338	10158-HEADMASTER	GOVERNMENT HIGH SCHOOL, MOTHANWALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034347	2.42001E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	38	15-04-2024	312100	10158-HEADMASTER	GOVERNMENT HIGH SCHOOL, MOTHANWALA	SECRETARY TO GOVERNMENT,	PUNJAB

####	VN042024034348	2.42001E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	39	15-04-2024	315936	10158-HEADMASTER	GOVERNMENT HIGH SCHOOL, MOTHANWALA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024034495	2.42001E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	186	22-04-2024	76522	10156-HEADMASTER	GOVERNMENT HIGH SCHOOL, GAJAR GUDANA KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024034496	2.42001E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	187	22-04-2024	368486	10085-HEADMASTER	GOVERNMENT HIGH SCHOOL, BOPARAI KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024012744	2.42001E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	7	10-04-2024	317172	10438-HEADMASTER	GOVERNMENT HIGH SCHOOL AHLI KALAN	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
####	VN042024012743	2.42001E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	6	10-04-2024	141600	10440-HEADMASTER	GOVERNMENT HIGH SCHOOL BAUPUR JADID	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
####	VN042024012745	2.42001E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	8	10-04-2024	565328	10441-HEADMASTER	GOVERNMENT HIGH SCHOOL BIDHI PUR	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
####	VN042024034655	2.42001E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	346	23-04-2024	77228	10442-HEADMASTER	GOVERNMENT HIGH SCHOOL AMRITPUR RAJEWAL	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
####	VN042024034656	2.42001E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	347	23-04-2024	363882	10442-HEADMASTER	GOVERNMENT HIGH SCHOOL AMRITPUR RAJEWAL	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
####	VN042024039413	2.42001E+11	01-04-2024	N	DC03	D	Misc. Vouchers	KAPURTHALA	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	13	24-04-2024	400	TREASURY OFFICER	SULTANPUR LODHI KAPURTHALA	INSPECTOR GENERAL OF	CHANDI
####	VN042024039414	2.42001E+11	01-04-2024	N	DC03	D	Misc. Vouchers	KAPURTHALA	AND REGISTRATIO	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	14	25-04-2024	64	TREASURY OFFICER	SULTANPUR LODHI KAPURTHALA	INSPECTOR GENERAL OF	CHANDI
####	VN042024039415	2.42001E+11	01-04-2024	N	DC03	D	Misc. Vouchers	KAPURTHALA	AND REGISTRATIO	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	15	25-04-2024	200	TREASURY OFFICER	SULTANPUR LODHI KAPURTHALA	INSPECTOR GENERAL OF	CHANDI
####	VN042024039416	2.42001E+11	01-04-2024	N	DC03	D	Misc. Vouchers	KAPURTHALA	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	16	25-04-2024	600	TREASURY OFFICER	SULTANPUR LODHI KAPURTHALA	INSPECTOR GENERAL OF	CHANDI
####	VN042024039417	2.42001E+11	01-04-2024	N	DC03	D	Misc. Vouchers	KAPURTHALA	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	17	25-04-2024	522	TREASURY OFFICER	SULTANPUR LODHI KAPURTHALA	INSPECTOR GENERAL OF	CHANDI
####	VN042024039418	2.42001E+11	01-04-2024	N	DC03	D	Misc. Vouchers	KAPURTHALA	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	18	25-04-2024	274	TREASURY OFFICER	SULTANPUR LODHI KAPURTHALA	INSPECTOR GENERAL OF	CHANDI
####	VN042024034539	2.42002E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	220	22-04-2024	70800	10130-PRINCIPAL	SECONDARY SCHOOL, PHAGWARA KAPURTHALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024034540	2.42002E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	221	22-04-2024	152812	10130-PRINCIPAL	SECONDARY SCHOOL, PHAGWARA KAPURTHALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024034541	2.42002E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	222	22-04-2024	223128	10130-PRINCIPAL	SECONDARY SCHOOL, PHAGWARA KAPURTHALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024034542	2.42002E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	223	22-04-2024	290616	10130-PRINCIPAL	SECONDARY SCHOOL, PHAGWARA KAPURTHALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024034543	2.42002E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	224	22-04-2024	884926	10130-PRINCIPAL	SECONDARY SCHOOL, PHAGWARA KAPURTHALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024034544	2.42002E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	225	22-04-2024	913308	10130-PRINCIPAL	SECONDARY SCHOOL, PHAGWARA KAPURTHALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024034545	2.42002E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	226	22-04-2024	1E+06	10130-PRINCIPAL	SECONDARY SCHOOL, PHAGWARA KAPURTHALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024034803	2.42002E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	494	23-04-2024	90672	10130-PRINCIPAL	SECONDARY SCHOOL, PHAGWARA KAPURTHALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024034804	2.42002E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	495	23-04-2024	131700	10130-PRINCIPAL	SECONDARY SCHOOL, PHAGWARA KAPURTHALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024034809	2.42002E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	500	23-04-2024	201420	10130-PRINCIPAL	SECONDARY SCHOOL, PHAGWARA KAPURTHALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024034520	2.42002E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	286	22-04-2024	262204	10132-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LAKHPUR KAPURTHALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024034596	2.42002E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	287	22-04-2024	552312	10132-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LAKHPUR KAPURTHALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024034546	2.42002E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	227	22-04-2024	579362	10132-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LAKHPUR KAPURTHALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024034547	2.42002E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	228	22-04-2024	61360	10132-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LAKHPUR KAPURTHALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

###	VN042024034548	2.42002E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	229	22-04-2024	284396	10132-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LAKHPUR KAPURTHALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024034577	2.42002E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	258	22-04-2024	43380	10343-PRINCIPAL	G.S.S.SCHOOL,ATHOULI KAPURTHALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024034578	2.42002E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	259	22-04-2024	159972	10343-PRINCIPAL	G.S.S.SCHOOL,ATHOULI KAPURTHALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024034579	2.42002E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	260	22-04-2024	354940	10343-PRINCIPAL	G.S.S.SCHOOL,ATHOULI KAPURTHALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024034580	2.42002E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	261	22-04-2024	408198	10343-PRINCIPAL	G.S.S.SCHOOL,ATHOULI KAPURTHALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024034581	2.42002E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	262	22-04-2024	449242	10343-PRINCIPAL	G.S.S.SCHOOL,ATHOULI KAPURTHALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024034582	2.42002E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	263	22-04-2024	159972	10135-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MOULI KAPURTHALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024034583	2.42002E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	264	22-04-2024	388780	10135-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MOULI KAPURTHALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024034584	2.42002E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	265	22-04-2024	1E+06	10135-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MOULI KAPURTHALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024034522	2.42002E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	203	22-04-2024	958224	10135-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MOULI KAPURTHALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024034523	2.42002E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	204	22-04-2024	35400	10135-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MOULI KAPURTHALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024034378	2.42002E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	69	15-04-2024	106200	10342-PRINCIPAL	G.S.S.SCHOOL,NANGAL MAJJA KAPURTHALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024034379	2.42002E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	70	15-04-2024	224682	10342-PRINCIPAL	G.S.S.SCHOOL,NANGAL MAJJA KAPURTHALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024034380	2.42002E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	71	15-04-2024	369726	10342-PRINCIPAL	G.S.S.SCHOOL,NANGAL MAJJA KAPURTHALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024034381	2.42002E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	72	15-04-2024	389948	10342-PRINCIPAL	G.S.S.SCHOOL,NANGAL MAJJA KAPURTHALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024034382	2.42002E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	73	15-04-2024	922326	10342-PRINCIPAL	G.S.S.SCHOOL,NANGAL MAJJA KAPURTHALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024034383	2.42002E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	74	15-04-2024	159972	10342-PRINCIPAL	G.S.S.SCHOOL,NANGAL MAJJA KAPURTHALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024034524	2.42002E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	205	22-04-2024	57856	10342-PRINCIPAL	G.S.S.SCHOOL,NANGAL MAJJA KAPURTHALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024034514	2.42002E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	280	22-04-2024	150774	10140-HEADMASTER	GOVERNMENT HIGH SCHOOL, MADHOPUR KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034515	2.42002E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	281	22-04-2024	88470	10140-HEADMASTER	GOVERNMENT HIGH SCHOOL, MADHOPUR KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034516	2.42002E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	282	22-04-2024	130810	10140-HEADMASTER	GOVERNMENT HIGH SCHOOL, MADHOPUR KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034517	2.42002E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	283	22-04-2024	336650	10140-HEADMASTER	GOVERNMENT HIGH SCHOOL, MADHOPUR KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034518	2.42002E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	284	22-04-2024	218898	10140-HEADMASTER	GOVERNMENT HIGH SCHOOL, MADHOPUR KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034519	2.42002E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	285	22-04-2024	141600	10140-HEADMASTER	GOVERNMENT HIGH SCHOOL, MADHOPUR KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034569	2.42002E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	250	22-04-2024	159972	10086-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHAKOKI KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034570	2.42002E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	251	22-04-2024	406999	10083-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHASSAN KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB

###	VN042024034571	2.42002E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	252	22-04-2024	421462	10166-HEADMASTER	GOVERNMENT HIGH SCHOOL, BOPA RAI KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034572	2.42002E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	253	22-04-2024	99420	10086-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHAKOKI KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034573	2.42002E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	254	22-04-2024	710680	10182-HEADMASTER	GOVERNMENT HIGH SCHOOL, BUTALA KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034574	2.42002E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	255	22-04-2024	82424	10078-HEADMASTER	GOVERNMENT HIGH SCHOOL, DYALPUR KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034558	2.42002E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	239	22-04-2024	169462	10336-HEADMISTRESS	G.H.S.BHANOKI KAPURTHALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024034559	2.42002E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	240	22-04-2024	273446	10336-HEADMISTRESS	G.H.S.BHANOKI KAPURTHALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024034560	2.42002E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	241	22-04-2024	485326	10336-HEADMISTRESS	G.H.S.BHANOKI KAPURTHALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024034561	2.42002E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	242	22-04-2024	810456	10336-HEADMISTRESS	G.H.S.BHANOKI KAPURTHALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024041948	2.42002E+14	01-04-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-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	29-04-2024	814200	DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024034374	2.42002E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	65	15-04-2024	130334	10150-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAGATPUR JATTAN KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034375	2.42002E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	66	15-04-2024	270986	10150-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAGATPUR JATTAN KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034376	2.42002E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	67	15-04-2024	246874	10150-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAGATPUR JATTAN KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034377	2.42002E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	68	15-04-2024	433552	10150-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAGATPUR JATTAN KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034787	2.42002E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	478	23-04-2024	182589	10150-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAGATPUR JATTAN KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034525	2.42002E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	206	22-04-2024	32014	10150-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAGATPUR JATTAN KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034590	2.42002E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	271	22-04-2024	56850	10134-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, RANIPUR KAPURTHALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024034591	2.42002E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	272	22-04-2024	102584	10134-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, RANIPUR KAPURTHALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024034592	2.42002E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	273	22-04-2024	173744	10134-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, RANIPUR KAPURTHALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024034593	2.42002E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	274	22-04-2024	366090	10134-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, RANIPUR KAPURTHALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024034594	2.42002E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	275	22-04-2024	651422	10134-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, RANIPUR KAPURTHALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024034595	2.42002E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	276	22-04-2024	1E+06	10134-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, RANIPUR KAPURTHALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024034823	2.42002E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	514	23-04-2024	99420	10134-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, RANIPUR KAPURTHALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024034549	2.42002E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	230	22-04-2024	132092	10131-PRINCIPAL	SENIOR SECONDARY SCHOOL, PHAGWARA KAPURTHALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024034550	2.42002E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	231	22-04-2024	193084	10131-PRINCIPAL	SENIOR SECONDARY SCHOOL, PHAGWARA KAPURTHALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024034551	2.42002E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	232	22-04-2024	70800	10131-PRINCIPAL	SENIOR SECONDARY SCHOOL, PHAGWARA KAPURTHALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024034552	2.42002E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	233	22-04-2024	1E+06	10131-PRINCIPAL	SENIOR SECONDARY SCHOOL, PHAGWARA KAPURTHALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

###	VN042024034788	2.42002E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	479	23-04-2024	1E+06	10131-PRINCIPAL	SENIOR SECONDARY SCHOOL, PHAGWARA KAPURTHALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024034553	2.42002E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	234	22-04-2024	996128	10131-PRINCIPAL	SENIOR SECONDARY SCHOOL, PHAGWARA KAPURTHALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024034554	2.42002E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	235	22-04-2024	114524	10131-PRINCIPAL	SENIOR SECONDARY SCHOOL, PHAGWARA KAPURTHALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024034555	2.42002E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	236	22-04-2024	224724	10131-PRINCIPAL	SENIOR SECONDARY SCHOOL, PHAGWARA KAPURTHALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024034556	2.42002E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	237	22-04-2024	55300	10131-PRINCIPAL	SENIOR SECONDARY SCHOOL, PHAGWARA KAPURTHALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024034789	2.42002E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	480	23-04-2024	45456	10131-PRINCIPAL	SENIOR SECONDARY SCHOOL, PHAGWARA KAPURTHALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024034557	2.42002E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	238	22-04-2024	28140	10131-PRINCIPAL	SENIOR SECONDARY SCHOOL, PHAGWARA KAPURTHALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024034930	2.42002E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	621	29-04-2024	89060	10131-PRINCIPAL	SENIOR SECONDARY SCHOOL, PHAGWARA KAPURTHALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024034818	2.42002E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	509	23-04-2024	28140	10142-HEADMASTER	GOVERNMENT HIGH SCHOOL, HADIABAD KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034819	2.42002E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	510	23-04-2024	43037	10142-HEADMASTER	GOVERNMENT HIGH SCHOOL, HADIABAD KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034820	2.42002E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	511	23-04-2024	144716	10142-HEADMASTER	GOVERNMENT HIGH SCHOOL, HADIABAD KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034821	2.42002E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	512	23-04-2024	761220	10142-HEADMASTER	GOVERNMENT HIGH SCHOOL, HADIABAD KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034822	2.42002E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	513	23-04-2024	895636	10142-HEADMASTER	GOVERNMENT HIGH SCHOOL, HADIABAD KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034575	2.42002E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	256	22-04-2024	315986	10138-HEADMASTER	GOVERNMENT HIGH SCHOOL, UCHA PIND KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034576	2.42002E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	257	22-04-2024	503822	10138-HEADMASTER	GOVERNMENT HIGH SCHOOL, UCHA PIND KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034909	2.42002E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	600	25-04-2024	445686	10145-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MAHERU KAPURTHALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024034910	2.42002E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	601	25-04-2024	400314	10145-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MAHERU KAPURTHALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024034911	2.42002E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	602	25-04-2024	127014	10145-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MAHERU KAPURTHALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024034912	2.42002E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	603	25-04-2024	107788	10145-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MAHERU KAPURTHALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024034913	2.42002E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	604	25-04-2024	60900	10145-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MAHERU KAPURTHALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024034805	2.42002E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	496	23-04-2024	103508	10148-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHEHERU KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034806	2.42002E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	497	23-04-2024	141600	10148-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHEHERU KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034807	2.42002E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	498	23-04-2024	238976	10148-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHEHERU KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034808	2.42002E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	499	23-04-2024	242056	10148-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHEHERU KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034799	2.42002E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	490	23-04-2024	86864	10144-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHAJURALA KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034800	2.42002E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	491	23-04-2024	436778	10144-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHAJURALA KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB

####	VN042024034801	2.42002E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	492	23-04-2024	780638	10144-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHAJURALA KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024034802	2.42002E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	493	23-04-2024	37854	10144-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHAJURALA KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024034815	2.42002E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	506	23-04-2024	495180	10155-HEADMASTER	GOVERNMENT HIGH SCHOOL, BUTANA KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024034816	2.42002E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	507	23-04-2024	220978	10064-HEADMASTER	GOVERNMENT HIGH SCHOOL, BUREWAL KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024034817	2.42002E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	508	23-04-2024	35400	10124-HEADMASTER	SCHOOL, DHAM BADSHAHPUR KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024034533	2.42002E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	214	22-04-2024	19900	10105-HEADMASTER	GOVERNMENT HIGH SCHOOL, AHEMDPUR KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024034534	2.42002E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	215	22-04-2024	25500	10105-HEADMASTER	GOVERNMENT HIGH SCHOOL, AHEMDPUR KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024034535	2.42002E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	216	22-04-2024	43548	10105-HEADMASTER	GOVERNMENT HIGH SCHOOL, AHEMDPUR KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024034536	2.42002E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	217	22-04-2024	147832	10105-HEADMASTER	GOVERNMENT HIGH SCHOOL, AHEMDPUR KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024034537	2.42002E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	218	22-04-2024	318600	10105-HEADMASTER	GOVERNMENT HIGH SCHOOL, AHEMDPUR KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024034538	2.42002E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	219	22-04-2024	329550	10105-HEADMASTER	GOVERNMENT HIGH SCHOOL, AHEMDPUR KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024034810	2.42002E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	501	23-04-2024	138694	10105-HEADMASTER	GOVERNMENT HIGH SCHOOL, AHEMDPUR KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024034811	2.42002E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	502	23-04-2024	169394	10105-HEADMASTER	GOVERNMENT HIGH SCHOOL, AHEMDPUR KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024034812	2.42002E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	503	23-04-2024	990270	10105-HEADMASTER	GOVERNMENT HIGH SCHOOL, AHEMDPUR KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024034813	2.42002E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	504	23-04-2024	57856	10105-HEADMASTER	GOVERNMENT HIGH SCHOOL, AHEMDPUR KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024034814	2.42002E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	505	23-04-2024	38602	10105-HEADMASTER	GOVERNMENT HIGH SCHOOL, AHEMDPUR KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024034795	2.42002E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	486	23-04-2024	142782	10105-HEADMASTER	GOVERNMENT HIGH SCHOOL, AHEMDPUR KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024034796	2.42002E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	487	23-04-2024	116356	10105-HEADMASTER	GOVERNMENT HIGH SCHOOL, AHEMDPUR KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024034797	2.42002E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	488	23-04-2024	590462	10105-HEADMASTER	GOVERNMENT HIGH SCHOOL, AHEMDPUR KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024034798	2.42002E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	489	23-04-2024	58656	10105-HEADMASTER	GOVERNMENT HIGH SCHOOL, AHEMDPUR KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024034790	2.42002E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	481	23-04-2024	70800	10409-HEADMASTER	PUBLIC HIGH SCHOOL, PANCHAT NAGAR KAPURTHALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024034791	2.42002E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	482	23-04-2024	175280	10409-HEADMASTER	PUBLIC HIGH SCHOOL, PANCHAT NAGAR KAPURTHALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024034792	2.42002E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	483	23-04-2024	363930	10409-HEADMASTER	PUBLIC HIGH SCHOOL, PANCHAT NAGAR KAPURTHALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024034794	2.42002E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	485	23-04-2024	38854	10409-HEADMASTER	PUBLIC HIGH SCHOOL, PANCHAT NAGAR KAPURTHALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024034511	2.42002E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	277	22-04-2024	314206	10147-HEADMASTER	GOVERNMENT HIGH SCHOOL, BAGHANA KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024034512	2.42002E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	278	22-04-2024	446168	10147-HEADMASTER	GOVERNMENT HIGH SCHOOL, BAGHANA KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB

###	VN042024034513	2.42002E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	279	22-04-2024	212400	10147-HEADMASTER	GOVERNMENT HIGH SCHOOL, BAGHANA KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034793	2.42002E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	484	23-04-2024	48290	10147-HEADMASTER	GOVERNMENT HIGH SCHOOL, BAGHANA KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034914	2.42002E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	605	25-04-2024	640006	10120-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHANOWAL KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034915	2.42002E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	606	25-04-2024	467906	10180-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHALWATA KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034565	2.42002E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	246	22-04-2024	68992	10143-HEADMASTER	GOVERNMENT HIGH SCHOOL, SAHNI KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034566	2.42002E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	247	22-04-2024	210398	10143-HEADMASTER	GOVERNMENT HIGH SCHOOL, SAHNI KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034567	2.42002E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	248	22-04-2024	417756	10143-HEADMASTER	GOVERNMENT HIGH SCHOOL, SAHNI KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034568	2.42002E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	249	22-04-2024	63912	10143-HEADMASTER	GOVERNMENT HIGH SCHOOL, SAHNI KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034585	2.42002E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	266	22-04-2024	37356	10105-HEADMASTER	GOVERNMENT HIGH SCHOOL, AHEMDPUR KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034586	2.42002E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	267	22-04-2024	62180	10078-HEADMASTER	GOVERNMENT HIGH SCHOOL, DYALPUR KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034587	2.42002E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	268	22-04-2024	83000	10124-HEADMASTER	SCHOOL, DHAM BADSHAHPUR KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034588	2.42002E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	269	22-04-2024	676504	10155-HEADMASTER	GOVERNMENT HIGH SCHOOL, BUTANA KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034589	2.42002E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	270	22-04-2024	1E+06	10086-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHAKOKI KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034368	2.42002E+14	01-04-2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	EDUCATION	NT	V	59	15-04-2024	657500	BLOCK PRIMARY	PHAGWARA KAPURTHALA	SECRETARY TO	PUNJAB
###	VN042024034369	2.42002E+14	01-04-2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	EDUCATION	NT	V	60	15-04-2024	610500	BLOCK PRIMARY	PHAGWARA KAPURTHALA	SECRETARY TO	PUNJAB
###	VN042024034370	2.42002E+14	01-04-2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	61	15-04-2024	19900	BLOCK PRIMARY	PHAGWARA KAPURTHALA	SECRETARY TO	PUNJAB
###	VN042024034371	2.42002E+14	01-04-2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	62	15-04-2024	57748	BLOCK PRIMARY	PHAGWARA KAPURTHALA	SECRETARY TO	PUNJAB
###	VN042024034372	2.42002E+14	01-04-2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	63	15-04-2024	61354	BLOCK PRIMARY	PHAGWARA KAPURTHALA	SECRETARY TO	PUNJAB
###	VN042024034373	2.42002E+14	01-04-2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	64	15-04-2024	1E+06	BLOCK PRIMARY	PHAGWARA KAPURTHALA	SECRETARY TO	PUNJAB
###	VN042024034526	2.42002E+14	01-04-2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	207	22-04-2024	2E+06	BLOCK PRIMARY	PHAGWARA KAPURTHALA	SECRETARY TO	PUNJAB
###	VN042024034527	2.42002E+14	01-04-2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	208	22-04-2024	8E+06	BLOCK PRIMARY	PHAGWARA KAPURTHALA	SECRETARY TO	PUNJAB
###	VN042024034528	2.42002E+14	01-04-2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	209	22-04-2024	817600	BLOCK PRIMARY	PHAGWARA KAPURTHALA	SECRETARY TO	PUNJAB
###	VN042024034529	2.42002E+14	01-04-2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	210	22-04-2024	452260	BLOCK PRIMARY	PHAGWARA KAPURTHALA	SECRETARY TO	PUNJAB
###	VN042024034530	2.42002E+14	01-04-2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	211	22-04-2024	570122	BLOCK PRIMARY	PHAGWARA KAPURTHALA	SECRETARY TO	PUNJAB
###	VN042024034531	2.42002E+14	01-04-2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	212	22-04-2024	2E+06	BLOCK PRIMARY	PHAGWARA KAPURTHALA	SECRETARY TO	PUNJAB
###	VN042024034532	2.42002E+14	01-04-2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	213	22-04-2024	6E+06	BLOCK PRIMARY	PHAGWARA KAPURTHALA	SECRETARY TO	PUNJAB
###	VN042024043549	2.42002E+14	01-04-2024	N	DC10	A	Allowances Vouchers	KAPURTHALA	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	26	12-04-2024	224516	10226-PRINCIPAL	SCHOOL, KAPURTHALA	DIRECTOR TECHNICAL	PUNJAB
###	VN042024043550	2.42002E+14	01-04-2024	N	DC10	A	Allowances Vouchers	KAPURTHALA	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	27	12-04-2024	246356	10226-PRINCIPAL	SCHOOL, KAPURTHALA	DIRECTOR TECHNICAL	PUNJAB
###	VN042024043551	2.42002E+14	01-04-2024	N	DC10	A	Allowances Vouchers	KAPURTHALA	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	28	12-04-2024	1E+06	10226-PRINCIPAL	SCHOOL, KAPURTHALA	DIRECTOR TECHNICAL	PUNJAB
###	VN042024043552	2.42002E+14	01-04-2024	N	DC10	A	Allowances Vouchers	KAPURTHALA	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	29	22-04-2024	661344	10226-PRINCIPAL	SCHOOL, KAPURTHALA	DIRECTOR TECHNICAL	PUNJAB
###	VN042024043558	2.42002E+14	01-04-2024	N	DC10	F	vouched Contingent	KAPURTHALA	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL	NT	V	35	25-04-2024	8494	10226-PRINCIPAL	SCHOOL, KAPURTHALA	DIRECTOR TECHNICAL	PUNJAB
###	VN042024043546	2.42002E+14	01-04-2024	N	DC10	A	Allowances Vouchers	KAPURTHALA	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	23	12-04-2024	18000	10226-PRINCIPAL	SCHOOL, KAPURTHALA	DIRECTOR TECHNICAL	PUNJAB
###	VN042024043547	2.42002E+14	01-04-2024	N	DC10	A	Allowances Vouchers	KAPURTHALA	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	24	12-04-2024	57748	10226-PRINCIPAL	SCHOOL, KAPURTHALA	DIRECTOR TECHNICAL	PUNJAB

###	VN042024043548	2.42002E+14	01-04-2024	N	DC10	A	Allowances Vouchers	KAPURTHALA	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	25	12-04-2024	101944	10226-PRINCIPAL	SCHOOL, KAPURTHALA	DIRECTOR TECHNICAL	PUNJAB
###	VN042024043568	2.42002E+14	01-04-2024	N	DC10	F	vouched Contingent	KAPURTHALA	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL	NT	V	45	30-04-2024	12080	10226-PRINCIPAL	SCHOOL, KAPURTHALA	DIRECTOR TECHNICAL	PUNJAB
###	VN042024052313	2.42002E+14	01-04-2024	N	DC05	A	Allowances Vouchers	KAPURTHALA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	10	15-04-2024	21700	COMMANDING OFFICER,	PHAGWARA KAPURTHALA	DIRECTOR, PUBLIC	PUNJAB
###	VN042024052314	2.42002E+14	01-04-2024	N	DC05	A	Allowances Vouchers	KAPURTHALA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	11	15-04-2024	54544	COMMANDING OFFICER,	PHAGWARA KAPURTHALA	DIRECTOR, PUBLIC	PUNJAB
###	VN042024052315	2.42002E+14	01-04-2024	N	DC05	A	Allowances Vouchers	KAPURTHALA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	12	15-04-2024	65732	COMMANDING OFFICER,	PHAGWARA KAPURTHALA	DIRECTOR, PUBLIC	PUNJAB
###	VN042024052316	2.42002E+14	01-04-2024	N	DC05	A	Allowances Vouchers	KAPURTHALA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	13	15-04-2024	65732	COMMANDING OFFICER,	PHAGWARA KAPURTHALA	DIRECTOR, PUBLIC	PUNJAB
###	VN042024052317	2.42002E+14	01-04-2024	N	DC05	A	Allowances Vouchers	KAPURTHALA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	14	15-04-2024	79756	COMMANDING OFFICER,	PHAGWARA KAPURTHALA	DIRECTOR, PUBLIC	PUNJAB
###	VN042024052318	2.42002E+14	01-04-2024	N	DC05	A	Allowances Vouchers	KAPURTHALA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	15	15-04-2024	80864	COMMANDING OFFICER,	PHAGWARA KAPURTHALA	DIRECTOR, PUBLIC	PUNJAB
###	VN042024052319	2.42002E+14	01-04-2024	N	DC05	A	Allowances Vouchers	KAPURTHALA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	16	15-04-2024	86716	COMMANDING OFFICER,	PHAGWARA KAPURTHALA	DIRECTOR, PUBLIC	PUNJAB
###	VN042024052320	2.42002E+14	01-04-2024	N	DC05	A	Allowances Vouchers	KAPURTHALA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	17	15-04-2024	111336	COMMANDING OFFICER,	PHAGWARA KAPURTHALA	DIRECTOR, PUBLIC	PUNJAB
###	VN042024052321	2.42002E+14	01-04-2024	N	DC05	A	Allowances Vouchers	KAPURTHALA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	18	22-04-2024	45888	COMMANDING OFFICER,	PHAGWARA KAPURTHALA	DIRECTOR, PUBLIC	PUNJAB
###	VN042024052330	2.42002E+14	01-04-2024	N	DC05	F	vouched Contingent	KAPURTHALA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	27	25-04-2024	12470	COMMANDING OFFICER,	PHAGWARA KAPURTHALA	DIRECTOR, PUBLIC	PUNJAB
###	VN042024043553	2.42002E+14	01-04-2024	N	DC10	A	Allowances Vouchers	KAPURTHALA	LABOUR, EMPLOYMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	30	22-04-2024	60343	ASSISTANT/DEPUTY	PHAGWARA KAPURTHALA	COMMISSIONER	CHANDI
###	VN042024043567	2.42002E+14	01-04-2024	N	DC10	C	Medical Vouchers	KAPURTHALA	LABOUR, EMPLOYMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	16-LABOUR	NT	V	44	30-04-2024	28091	ASSISTANT/DEPUTY	PHAGWARA KAPURTHALA	COMMISSIONER	CHANDI
###	VN042024025044	2.42002E+14	01-04-2024	N	DC01	A	Allowances Vouchers	KAPURTHALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	12	22-04-2024	81828	10012-TEHSILDAR	PHAGWARA KAPURTHALA	DIRECTOR, LAND	CHANDI
###	VN042024025045	2.42002E+14	01-04-2024	N	DC01	A	Allowances Vouchers	KAPURTHALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	13	22-04-2024	161232	10012-TEHSILDAR	PHAGWARA KAPURTHALA	DIRECTOR, LAND	CHANDI
###	VN042024025046	2.42002E+14	01-04-2024	N	DC01	A	Allowances Vouchers	KAPURTHALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	14	22-04-2024	19900	10012-TEHSILDAR	PHAGWARA KAPURTHALA	DIRECTOR, LAND	CHANDI
###	VN042024025047	2.42002E+14	01-04-2024	N	DC01	A	Allowances Vouchers	KAPURTHALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	15	22-04-2024	19900	10012-TEHSILDAR	PHAGWARA KAPURTHALA	DIRECTOR, LAND	CHANDI
###	VN042024025048	2.42002E+14	01-04-2024	N	DC01	A	Allowances Vouchers	KAPURTHALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	16	22-04-2024	119400	10012-TEHSILDAR	PHAGWARA KAPURTHALA	DIRECTOR, LAND	CHANDI
###	VN042024025049	2.42002E+14	01-04-2024	N	DC01	A	Allowances Vouchers	KAPURTHALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	17	22-04-2024	78460	10012-TEHSILDAR	PHAGWARA KAPURTHALA	DIRECTOR, LAND	CHANDI
###	VN042024022613	2.42002E+14	01-04-2024	N	DC01	A	Allowances Vouchers	KAPURTHALA	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	49	22-04-2024	92024	10012-TEHSILDAR	PHAGWARA KAPURTHALA	DIRECTOR, LAND	CHANDI
###	VN042024022614	2.42002E+14	01-04-2024	N	DC01	A	Allowances Vouchers	KAPURTHALA	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	50	22-04-2024	159164	10012-TEHSILDAR	PHAGWARA KAPURTHALA	DIRECTOR, LAND	CHANDI
###	VN042024022615	2.42002E+14	01-04-2024	N	DC01	A	Allowances Vouchers	KAPURTHALA	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	51	22-04-2024	230808	10012-TEHSILDAR	PHAGWARA KAPURTHALA	DIRECTOR, LAND	CHANDI
###	VN042024022616	2.42002E+14	01-04-2024	N	DC01	A	Allowances Vouchers	KAPURTHALA	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	52	22-04-2024	87946	10012-TEHSILDAR	PHAGWARA KAPURTHALA	DIRECTOR, LAND	CHANDI
###	VN042024022617	2.42002E+14	01-04-2024	N	DC01	A	Allowances Vouchers	KAPURTHALA	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	53	22-04-2024	112434	10012-TEHSILDAR	PHAGWARA KAPURTHALA	DIRECTOR, LAND	CHANDI
###	VN042024022618	2.42002E+14	01-04-2024	N	DC01	A	Allowances Vouchers	KAPURTHALA	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	54	22-04-2024	39388	10012-TEHSILDAR	PHAGWARA KAPURTHALA	DIRECTOR, LAND	CHANDI
###	VN042024025033	2.42002E+14	01-04-2024	N	DC01	A	Allowances Vouchers	KAPURTHALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	28	23-04-2024	119400	10012-TEHSILDAR	PHAGWARA KAPURTHALA	DIRECTOR, LAND	CHANDI
###	VN042024041901	2.42002E+14	01-04-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	47	23-04-2024	19509	DISTRICT TREASURY OFFICER	KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024022605	2.42002E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	41	12-04-2024	122612	10024-SUB DIVISIONAL OFFICER (C)	PHAGWARA KAPURTHALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024022606	2.42002E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	42	12-04-2024	175556	10024-SUB DIVISIONAL OFFICER (C)	PHAGWARA KAPURTHALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024022607	2.42002E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	43	12-04-2024	104764	10024-SUB DIVISIONAL OFFICER (C)	PHAGWARA KAPURTHALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024022608	2.42002E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	44	12-04-2024	101490	10024-SUB DIVISIONAL OFFICER (C)	PHAGWARA KAPURTHALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024022609	2.42002E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	45	12-04-2024	69100	10024-SUB DIVISIONAL OFFICER (C)	PHAGWARA KAPURTHALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024022610	2.42002E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	46	12-04-2024	59700	10024-SUB DIVISIONAL OFFICER (C)	PHAGWARA KAPURTHALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024022611	2.42002E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	47	12-04-2024	40188	10024-SUB DIVISIONAL OFFICER (C)	PHAGWARA KAPURTHALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH

###	VN042024039422	2.42002E+14	01-04-2024	N	DC03	K	Refund Vouchers	KAPURTHALA	AND REGISTRATIO	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	22	30-04-2024	40000	10403-COLLECTOR	KAPURTHALA	INSPECTOR GENERAL OF	CHANDI
###	VN042024039419	2.42002E+14	01-04-2024	N	DC03	K	Refund Vouchers	KAPURTHALA	AND REGISTRATIO	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	19	30-04-2024	5200	10403-COLLECTOR	KAPURTHALA	INSPECTOR GENERAL OF	CHANDI
###	VN042024039420	2.42002E+14	01-04-2024	N	DC03	D	Misc. Vouchers	KAPURTHALA	AND REGISTRATIO	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	20	30-04-2024	1500	10403-COLLECTOR	KAPURTHALA	INSPECTOR GENERAL OF	CHANDI
###	VN042024039421	2.42002E+14	01-04-2024	N	DC03	K	Refund Vouchers	KAPURTHALA	AND REGISTRATIO	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	21	30-04-2024	47000	10403-COLLECTOR	KAPURTHALA	INSPECTOR GENERAL OF	CHANDI
###	VN042024022630	2.42002E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	1000-KAPURTHALA	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	REVENUE, REHABILITATION	NT	V	66	25-04-2024	86328	10024-SUB DIVISIONAL OFFICER (C)	PHAGWARA KAPURTHALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024022628	2.42002E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	1000-KAPURTHALA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	REVENUE, REHABILITATION	NT	V	64	25-04-2024	6970	10024-SUB DIVISIONAL OFFICER (C)	PHAGWARA KAPURTHALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024022629	2.42002E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	1000-KAPURTHALA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REVENUE, REHABILITATION	NT	V	65	25-04-2024	791	10024-SUB DIVISIONAL OFFICER (C)	PHAGWARA KAPURTHALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024022635	2.42002E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	1000-KAPURTHALA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILITATION	NT	V	71	30-04-2024	8750	10024-SUB DIVISIONAL OFFICER (C)	PHAGWARA KAPURTHALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024009766	2.42002E+14	01-04-2024	N	DC10	A	Allowances Vouchers	KAPURTHALA	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	3	10-04-2024	38952	EXECUTIVE OFFICER/B.D.	PHAGWARA, KAPURTHALA	DIRECTOR, RURAL	PUNJAB
###	VN042024009767	2.42002E+14	01-04-2024	N	DC10	A	Allowances Vouchers	KAPURTHALA	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	4	10-04-2024	86516	EXECUTIVE OFFICER/B.D.	PHAGWARA, KAPURTHALA	DIRECTOR, RURAL	PUNJAB
###	VN042024019980	2.42002E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	22	12-04-2024	29200	DEVELOPMENT PROJECT	CHILD DEVELOPMENT PROJECT OFFICER PHAGWARA	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024019981	2.42002E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	23	12-04-2024	66680	DEVELOPMENT PROJECT	CHILD DEVELOPMENT PROJECT OFFICER PHAGWARA	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024019994	2.42002E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	36	22-04-2024	29200	DEVELOPMENT PROJECT	CHILD DEVELOPMENT PROJECT OFFICER PHAGWARA	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024020005	2.42002E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	47	23-04-2024	617000	DEVELOPMENT PROJECT	CHILD DEVELOPMENT PROJECT OFFICER PHAGWARA	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024020006	2.42002E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	48	23-04-2024	1E+06	DEVELOPMENT PROJECT	CHILD DEVELOPMENT PROJECT OFFICER PHAGWARA	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024020007	2.42002E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	49	23-04-2024	50000	DEVELOPMENT PROJECT	CHILD DEVELOPMENT PROJECT OFFICER PHAGWARA	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024019992	2.42002E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	34	22-04-2024	120000	DEVELOPMENT PROJECT	CHILD DEVELOPMENT PROJECT OFFICER PHAGWARA	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024019993	2.42002E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	35	22-04-2024	44911	DEVELOPMENT PROJECT	CHILD DEVELOPMENT PROJECT OFFICER PHAGWARA	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024020025	2.42002E+14	01-04-2024	N	DC07	F	vouched Contingent Bill	1000-KAPURTHALA	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	NT	V	67	25-04-2024	26070	DEVELOPMENT PROJECT	CHILD DEVELOPMENT PROJECT OFFICER PHAGWARA	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024029444	2.42002E+14	01-04-2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	173	15-04-2024	16735	SENIOR MEDICAL	PHAGWARA KAPURTHALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024002710	2.42002E+14	01-04-2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	91	10-04-2024	92182	SENIOR MEDICAL	PHAGWARA KAPURTHALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024002711	2.42002E+14	01-04-2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	92	10-04-2024	116052	SENIOR MEDICAL	PHAGWARA KAPURTHALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024002712	2.42002E+14	01-04-2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	93	10-04-2024	116800	SENIOR MEDICAL	PHAGWARA KAPURTHALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024002713	2.42002E+14	01-04-2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	94	10-04-2024	205608	SENIOR MEDICAL	PHAGWARA KAPURTHALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024002714	2.42002E+14	01-04-2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	95	10-04-2024	252448	SENIOR MEDICAL	PHAGWARA KAPURTHALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024002715	2.42002E+14	01-04-2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	96	10-04-2024	2E+06	SENIOR MEDICAL	PHAGWARA KAPURTHALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024002716	2.42002E+14	01-04-2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	97	10-04-2024	1E+06	SENIOR MEDICAL	PHAGWARA KAPURTHALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024002717	2.42002E+14	01-04-2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	98	10-04-2024	557066	SENIOR MEDICAL	PHAGWARA KAPURTHALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024002718	2.42002E+14	01-04-2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	99	10-04-2024	821502	SENIOR MEDICAL	PHAGWARA KAPURTHALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024002719	2.42002E+14	01-04-2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	100	10-04-2024	281012	SENIOR MEDICAL	PHAGWARA KAPURTHALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024002720	2.42002E+14	01-04-2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	101	10-04-2024	149868	SENIOR MEDICAL	PHAGWARA KAPURTHALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029469	2.42002E+14	01-04-2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	198	22-04-2024	140000	SENIOR MEDICAL	PHAGWARA KAPURTHALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029508	2.42002E+14	01-04-2024	N	DC06	F	vouched Contingent	KAPURTHALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	237	25-04-2024	1732	SENIOR MEDICAL	PHAGWARA KAPURTHALA	DIRECTOR, HEALTH &	PUNJAB

####	VN042024037376	2.42002E+14	01-04-2024	N	DC10	A	Allowances Vouchers	KAPURTHALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	PLAN FOR SCHEDULED CASTES	WELFARE SERVICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	24	15-04-2024	21700	SENIOR MEDICAL	CENTRE, PANCHHAT KAPURTHALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029445	2.42002E+14	01-04-2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	174	15-04-2024	70672	SENIOR MEDICAL	CENTRE, PANCHHAT KAPURTHALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024037377	2.42002E+14	01-04-2024	N	DC10	A	Allowances Vouchers	KAPURTHALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	25	15-04-2024	77128	SENIOR MEDICAL	CENTRE, PANCHHAT KAPURTHALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024037378	2.42002E+14	01-04-2024	N	DC10	A	Allowances Vouchers	KAPURTHALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	26	15-04-2024	87056	SENIOR MEDICAL	CENTRE, PANCHHAT KAPURTHALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029446	2.42002E+14	01-04-2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	175	15-04-2024	134152	SENIOR MEDICAL	CENTRE, PANCHHAT KAPURTHALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029447	2.42002E+14	01-04-2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	176	15-04-2024	136621	SENIOR MEDICAL	CENTRE, PANCHHAT KAPURTHALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029448	2.42002E+14	01-04-2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	177	15-04-2024	212988	SENIOR MEDICAL	CENTRE, PANCHHAT KAPURTHALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029449	2.42002E+14	01-04-2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	178	15-04-2024	238622	SENIOR MEDICAL	CENTRE, PANCHHAT KAPURTHALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029450	2.42002E+14	01-04-2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	179	15-04-2024	282272	SENIOR MEDICAL	CENTRE, PANCHHAT KAPURTHALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029451	2.42002E+14	01-04-2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	180	15-04-2024	285898	SENIOR MEDICAL	CENTRE, PANCHHAT KAPURTHALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029452	2.42002E+14	01-04-2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	181	15-04-2024	297691	SENIOR MEDICAL	CENTRE, PANCHHAT KAPURTHALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029453	2.42002E+14	01-04-2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	182	15-04-2024	43400	SENIOR MEDICAL	CENTRE, PANCHHAT KAPURTHALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029454	2.42002E+14	01-04-2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	183	15-04-2024	223638	SENIOR MEDICAL	CENTRE, PANCHHAT KAPURTHALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029455	2.42002E+14	01-04-2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	184	15-04-2024	240588	SENIOR MEDICAL	CENTRE, PANCHHAT KAPURTHALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029456	2.42002E+14	01-04-2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	185	15-04-2024	42980	SENIOR MEDICAL	CENTRE, PANCHHAT KAPURTHALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029465	2.42002E+14	01-04-2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	194	22-04-2024	98288	SENIOR MEDICAL	CENTRE, PANCHHAT KAPURTHALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029466	2.42002E+14	01-04-2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	195	22-04-2024	180974	SENIOR MEDICAL	CENTRE, PANCHHAT KAPURTHALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029467	2.42002E+14	01-04-2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	196	22-04-2024	231760	SENIOR MEDICAL	CENTRE, PANCHHAT KAPURTHALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029468	2.42002E+14	01-04-2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	197	22-04-2024	185984	SENIOR MEDICAL	CENTRE, PANCHHAT KAPURTHALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029494	2.42002E+14	01-04-2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	223	23-04-2024	134152	SENIOR MEDICAL	CENTRE, PANCHHAT KAPURTHALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029495	2.42002E+14	01-04-2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	224	23-04-2024	136621	SENIOR MEDICAL	CENTRE, PANCHHAT KAPURTHALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029496	2.42002E+14	01-04-2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	225	23-04-2024	107672	SENIOR MEDICAL	CENTRE, PANCHHAT KAPURTHALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029379	2.42002E+14	01-04-2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	108	12-04-2024	218408	SENIOR MEDICAL	1, PHAGWARA KAPURTHALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029380	2.42002E+14	01-04-2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	109	12-04-2024	96678	SENIOR MEDICAL	1, PHAGWARA KAPURTHALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029381	2.42002E+14	01-04-2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	110	12-04-2024	67288	SENIOR MEDICAL	1, PHAGWARA KAPURTHALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029382	2.42002E+14	01-04-2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	111	12-04-2024	44716	SENIOR MEDICAL	1, PHAGWARA KAPURTHALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029383	2.42002E+14	01-04-2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	112	12-04-2024	294136	SENIOR MEDICAL	1, PHAGWARA KAPURTHALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029384	2.42002E+14	01-04-2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	113	12-04-2024	277327	SENIOR MEDICAL	1, PHAGWARA KAPURTHALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029385	2.42002E+14	01-04-2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	114	12-04-2024	322390	SENIOR MEDICAL	1, PHAGWARA KAPURTHALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029470	2.42002E+14	01-04-2024	N	DC06	F	vouched Contingent	KAPURTHALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL	HEALTH AND	NT	V	199	22-04-2024	12737	SENIOR MEDICAL	1, PHAGWARA KAPURTHALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029474	2.42002E+14	01-04-2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	203	22-04-2024	42356	ASSISTANT CONTROLLER	PHAGWARA KAPURTHALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029475	2.42002E+14	01-04-2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	204	22-04-2024	104500	ASSISTANT CONTROLLER	PHAGWARA KAPURTHALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029476	2.42002E+14	01-04-2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	205	22-04-2024	2E+06	ASSISTANT CONTROLLER	PHAGWARA KAPURTHALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029471	2.42002E+14	01-04-2024	N	DC06	F	vouched Contingent	KAPURTHALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL	HEALTH AND	NT	V	200	22-04-2024	11154	ASSISTANT CONTROLLER	PHAGWARA KAPURTHALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029473	2.42002E+14	01-04-2024	N	DC06	F	vouched Contingent	KAPURTHALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL	HEALTH AND	NT	V	202	22-04-2024	225120	ASSISTANT CONTROLLER	PHAGWARA KAPURTHALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029472	2.42002E+14	01-04-2024	N	DC06	F	vouched Contingent	KAPURTHALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL	HEALTH AND	NT	V	201	22-04-2024	49416	ASSISTANT CONTROLLER	PHAGWARA KAPURTHALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029477	2.42002E+14	01-04-2024	N	DC06	F	vouched Contingent	KAPURTHALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL	HEALTH AND	NT	V	206	22-04-2024	24708	ASSISTANT CONTROLLER	PHAGWARA KAPURTHALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029478	2.42002E+14	01-04-2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	207	22-04-2024	28740	ASSISTANT CONTROLLER	PHAGWARA KAPURTHALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029479	2.42002E+14	01-04-2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	208	22-04-2024	98512	ASSISTANT CONTROLLER	PHAGWARA KAPURTHALA	DIRECTOR, HEALTH &	PUNJAB

####	VN042024029480	2.42002E+14	01-04-2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	209	22-04-2024	491060	ASSISTANT CONTROLLER	PHAGWARA KAPURTHALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029481	2.42002E+14	01-04-2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	210	22-04-2024	507744	ASSISTANT CONTROLLER	PHAGWARA KAPURTHALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029482	2.42002E+14	01-04-2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	211	22-04-2024	525480	ASSISTANT CONTROLLER	PHAGWARA KAPURTHALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029463	2.42002E+14	01-04-2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	192	22-04-2024	697816	ASSISTANT CONTROLLER	PHAGWARA KAPURTHALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029464	2.42002E+14	01-04-2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	193	22-04-2024	107820	ASSISTANT CONTROLLER	PHAGWARA KAPURTHALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029492	2.42002E+14	01-04-2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	221	23-04-2024	39705	ASSISTANT CONTROLLER	PHAGWARA KAPURTHALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029493	2.42002E+14	01-04-2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	222	23-04-2024	73916	ASSISTANT CONTROLLER	PHAGWARA KAPURTHALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024036986	2.42002E+14	01-04-2024	N	DC05	A	Allowances Vouchers	KAPURTHALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	15	12-04-2024	52412	ASSISTANT REGISTRAR	SOCIETIES, PHAGWARA	REGISTRAR, CO-	PUNJAB
####	VN042024036987	2.42002E+14	01-04-2024	N	DC05	A	Allowances Vouchers	KAPURTHALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	16	12-04-2024	59700	ASSISTANT REGISTRAR	SOCIETIES, PHAGWARA	REGISTRAR, CO-	PUNJAB
####	VN042024036988	2.42002E+14	01-04-2024	N	DC05	A	Allowances Vouchers	KAPURTHALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	17	12-04-2024	81832	ASSISTANT REGISTRAR	SOCIETIES, PHAGWARA	REGISTRAR, CO-	PUNJAB
####	VN042024036989	2.42002E+14	01-04-2024	N	DC05	A	Allowances Vouchers	KAPURTHALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	18	12-04-2024	68692	ASSISTANT REGISTRAR	SOCIETIES, PHAGWARA	REGISTRAR, CO-	PUNJAB
####	VN042024036990	2.42002E+14	01-04-2024	N	DC05	A	Allowances Vouchers	KAPURTHALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	19	12-04-2024	111268	ASSISTANT REGISTRAR	SOCIETIES, PHAGWARA	REGISTRAR, CO-	PUNJAB
####	VN042024029386	2.42002E+14	01-04-2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	115	12-04-2024	35244	SENIOR MEDICAL	2, PHAGWARA KAPURTHALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029387	2.42002E+14	01-04-2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	116	12-04-2024	52864	SENIOR MEDICAL	2, PHAGWARA KAPURTHALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029388	2.42002E+14	01-04-2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	117	12-04-2024	101634	SENIOR MEDICAL	2, PHAGWARA KAPURTHALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029389	2.42002E+14	01-04-2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	118	12-04-2024	107912	SENIOR MEDICAL	2, PHAGWARA KAPURTHALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024034562	2.42002E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	243	22-04-2024	184994	10079-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHILWAN KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024034563	2.42002E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	244	22-04-2024	221748	10144-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHAJURALA KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024034564	2.42002E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	245	22-04-2024	309096	10107-HEADMASTER	GOVERNMENT HIGH SCHOOL, FATU DUNGA KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024000189	2.42002E+14	01-04-2024	N	DC01	A	Allowances Vouchers	KAPURTHALA	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	21	10-04-2024	168548	ADDITIONAL DEPUTY	COMMISSIONER(G) PHAGWARA	COMMISSIONER, REVENUE	PUNJAB
####	VN042024000190	2.42002E+14	01-04-2024	N	DC01	A	Allowances Vouchers	KAPURTHALA	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	22	10-04-2024	59428	ADDITIONAL DEPUTY	COMMISSIONER(G) PHAGWARA	COMMISSIONER, REVENUE	PUNJAB
####	VN042024000191	2.42002E+14	01-04-2024	N	DC01	A	Allowances Vouchers	KAPURTHALA	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	23	10-04-2024	41836	ADDITIONAL DEPUTY	COMMISSIONER(G) PHAGWARA	COMMISSIONER, REVENUE	PUNJAB
####	VN042024022626	2.42002E+14	01-04-2024	N	DC01	F	vouched Contingent	KAPURTHALA	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILIT	NT	V	62	25-04-2024	5000	ADDITIONAL DEPUTY	COMMISSIONER(G) PHAGWARA	COMMISSIONER, REVENUE	PUNJAB
####	VN042024022627	2.42002E+14	01-04-2024	N	DC01	F	vouched Contingent	KAPURTHALA	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	REVENUE, REHABILIT	NT	V	63	25-04-2024	13038	ADDITIONAL DEPUTY	COMMISSIONER(G) PHAGWARA	COMMISSIONER, REVENUE	PUNJAB
####	VN042024014642	2.42002E+11	01-04-2024	N	DC03	D	Misc. Vouchers	KAPURTHALA	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	1	05-04-2024	200	TREASURY OFFICER	PHAGWARA KAPURTHALA	INSPECTOR GENERAL OF	CHANDI
####	VN042024014643	2.42002E+11	01-04-2024	N	DC03	D	Misc. Vouchers	KAPURTHALA	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	2	09-04-2024	400	TREASURY OFFICER	PHAGWARA KAPURTHALA	INSPECTOR GENERAL OF	CHANDI
####	VN042024014644	2.42002E+11	01-04-2024	N	DC03	D	Misc. Vouchers	KAPURTHALA	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	3	09-04-2024	500	TREASURY OFFICER	PHAGWARA KAPURTHALA	INSPECTOR GENERAL OF	CHANDI
####	VN042024014645	2.42002E+11	01-04-2024	N	DC03	D	Misc. Vouchers	KAPURTHALA	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	4	09-04-2024	280	TREASURY OFFICER	PHAGWARA KAPURTHALA	INSPECTOR GENERAL OF	CHANDI
####	VN042024014646	2.42002E+11	01-04-2024	N	DC03	D	Misc. Vouchers	KAPURTHALA	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	5	09-04-2024	200	TREASURY OFFICER	PHAGWARA KAPURTHALA	INSPECTOR GENERAL OF	CHANDI
####	VN042024014647	2.42002E+11	01-04-2024	N	DC03	D	Misc. Vouchers	KAPURTHALA	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	6	09-04-2024	200	TREASURY OFFICER	PHAGWARA KAPURTHALA	INSPECTOR GENERAL OF	CHANDI
####	VN042024014648	2.42002E+11	01-04-2024	N	DC03	D	Misc. Vouchers	KAPURTHALA	AND REGISTRATIO	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	7	09-04-2024	140	TREASURY OFFICER	PHAGWARA KAPURTHALA	INSPECTOR GENERAL OF	CHANDI
####	VN042024014649	2.42002E+11	01-04-2024	N	DC03	D	Misc. Vouchers	KAPURTHALA	AND REGISTRATIO	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	8	09-04-2024	60	TREASURY OFFICER	PHAGWARA KAPURTHALA	INSPECTOR GENERAL OF	CHANDI
####	VN042024014650	2.42002E+11	01-04-2024	N	DC03	D	Misc. Vouchers	KAPURTHALA	AND REGISTRATIO	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	9	09-04-2024	120	TREASURY OFFICER	PHAGWARA KAPURTHALA	INSPECTOR GENERAL OF	CHANDI
####	VN042024039423	2.42002E+11	01-04-2024	N	DC03	D	Misc. Vouchers	KAPURTHALA	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	23	23-04-2024	700	TREASURY OFFICER	PHAGWARA KAPURTHALA	INSPECTOR GENERAL OF	CHANDI
####	VN042024039424	2.42002E+11	01-04-2024	N	DC03	D	Misc. Vouchers	KAPURTHALA	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	24	23-04-2024	190	TREASURY OFFICER	PHAGWARA KAPURTHALA	INSPECTOR GENERAL OF	CHANDI
####	VN042024039425	2.42002E+11	01-04-2024	N	DC03	D	Misc. Vouchers	KAPURTHALA	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	25	24-04-2024	730	TREASURY OFFICER	PHAGWARA KAPURTHALA	INSPECTOR GENERAL OF	CHANDI
####	VN042024039426	2.42002E+11	01-04-2024	N	DC03	D	Misc. Vouchers	KAPURTHALA	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	26	24-04-2024	250	TREASURY OFFICER	PHAGWARA KAPURTHALA	INSPECTOR GENERAL OF	CHANDI
####	VN042024039427	2.42002E+11	01-04-2024	N	DC03	D	Misc. Vouchers	KAPURTHALA	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	27	24-04-2024	200	TREASURY OFFICER	PHAGWARA KAPURTHALA	INSPECTOR GENERAL OF	CHANDI

###	VN042024039428	2.42002E+11	01-04-2024	N	DC03	D	Misc. Vouchers	KAPURTHALA	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	28	24-04-2024	300	TREASURY OFFICER	PHAGWARA KAPURTHALA	INSPECTOR GENERAL OF	CHANDI
###	VN042024039429	2.42002E+11	01-04-2024	N	DC03	D	Misc. Vouchers	KAPURTHALA	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	29	24-04-2024	100	TREASURY OFFICER	PHAGWARA KAPURTHALA	INSPECTOR GENERAL OF	CHANDI
###	VN042024034332	2.42003E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	23	15-04-2024	510954	10071-PRINCIPAL	SENIOR SENCONDARY SCHOOL, BHULATH KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034333	2.42003E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	24	15-04-2024	367490	10071-PRINCIPAL	SENIOR SENCONDARY SCHOOL, BHULATH KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034334	2.42003E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	25	15-04-2024	909360	10071-PRINCIPAL	SENIOR SENCONDARY SCHOOL, BHULATH KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034335	2.42003E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	26	15-04-2024	106200	10071-PRINCIPAL	SENIOR SENCONDARY SCHOOL, BHULATH KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034673	2.42003E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	364	23-04-2024	71450	10071-PRINCIPAL	SENIOR SENCONDARY SCHOOL, BHULATH KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034674	2.42003E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	365	23-04-2024	351296	10071-PRINCIPAL	SENIOR SENCONDARY SCHOOL, BHULATH KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034400	2.42003E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	91	22-04-2024	265562	10076-PRINCIPAL	SENIOR SENCONDARY SCHOOL, RAMIDI KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034401	2.42003E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	92	22-04-2024	343612	10076-PRINCIPAL	SENIOR SENCONDARY SCHOOL, RAMIDI KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034402	2.42003E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	93	22-04-2024	28380	10076-PRINCIPAL	SENIOR SENCONDARY SCHOOL, RAMIDI KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034403	2.42003E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	94	22-04-2024	127462	10076-PRINCIPAL	SENIOR SENCONDARY SCHOOL, RAMIDI KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034404	2.42003E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	95	22-04-2024	648998	10076-PRINCIPAL	SENIOR SENCONDARY SCHOOL, RAMIDI KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034405	2.42003E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	96	22-04-2024	106200	10076-PRINCIPAL	SENIOR SENCONDARY SCHOOL, RAMIDI KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034406	2.42003E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	97	22-04-2024	67654	10076-PRINCIPAL	SENIOR SENCONDARY SCHOOL, RAMIDI KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034395	2.42003E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	86	22-04-2024	133000	10074-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL LUBANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024034396	2.42003E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	87	22-04-2024	288624	10074-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL LUBANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024034397	2.42003E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	88	22-04-2024	321360	10074-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL LUBANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024034398	2.42003E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	89	22-04-2024	656930	10074-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL LUBANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024034399	2.42003E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	90	22-04-2024	70800	10074-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL LUBANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024034679	2.42003E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	370	23-04-2024	27780	10074-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL LUBANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024034393	2.42003E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	84	22-04-2024	690044	10155-HEADMASTER	GOVERNMENT HIGH SCHOOL, BUTANA KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034394	2.42003E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	85	22-04-2024	556922	10141-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHULLA RAI KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034706	2.42003E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	397	23-04-2024	710972	10154-HEADMASTER	GOVERNMENT HIGH SCHOOL, LAKHA KC PADDA KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034707	2.42003E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	398	23-04-2024	233242	10154-HEADMASTER	GOVERNMENT HIGH SCHOOL, LAKHA KC PADDA KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034708	2.42003E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	399	23-04-2024	396956	10154-HEADMASTER	GOVERNMENT HIGH SCHOOL, LAKHA KC PADDA KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034709	2.42003E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	400	23-04-2024	150774	10154-HEADMASTER	GOVERNMENT HIGH SCHOOL, LAKHA KC PADDA KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB

####	VN042024034710	2.42003E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	401	23-04-2024	255831	10154-HEADMASTER	GOVERNMENT HIGH SCHOOL, LAKHA KC PADDA KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024034329	2.42003E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	20	15-04-2024	735592	10077-PRINCIPAL	SENIOR SENCONDARY SCHOOL, DYALPUR KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024034330	2.42003E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	21	15-04-2024	517242	10077-PRINCIPAL	SENIOR SENCONDARY SCHOOL, DYALPUR KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024034331	2.42003E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	22	15-04-2024	141600	10077-PRINCIPAL	SENIOR SENCONDARY SCHOOL, DYALPUR KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024034694	2.42003E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	385	23-04-2024	134752	10088-HEADMASTER	HIGH SCHOOL, BEGOWAL KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024034695	2.42003E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	386	23-04-2024	250178	10088-HEADMASTER	HIGH SCHOOL, BEGOWAL KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024034696	2.42003E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	387	23-04-2024	68992	10088-HEADMASTER	HIGH SCHOOL, BEGOWAL KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024034926	2.42003E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	617	29-04-2024	526128	10088-HEADMASTER	HIGH SCHOOL, BEGOWAL KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024034697	2.42003E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	388	23-04-2024	412600	10073-PRINCIPAL	SENIOR SENCONDARY SCHOOL, NADALA KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024034698	2.42003E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	389	23-04-2024	530804	10073-PRINCIPAL	SENIOR SENCONDARY SCHOOL, NADALA KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024034699	2.42003E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	390	23-04-2024	372876	10073-PRINCIPAL	SENIOR SENCONDARY SCHOOL, NADALA KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024034700	2.42003E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	391	23-04-2024	198640	10073-PRINCIPAL	SENIOR SENCONDARY SCHOOL, NADALA KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024034701	2.42003E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	392	23-04-2024	318768	10073-PRINCIPAL	SENIOR SENCONDARY SCHOOL, NADALA KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024034702	2.42003E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	393	23-04-2024	29368	10073-PRINCIPAL	SENIOR SENCONDARY SCHOOL, NADALA KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024034675	2.42003E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	366	23-04-2024	682520	10075-PRINCIPAL	SENIOR SENCONDARY SCHOOL, DHILWAN KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024034676	2.42003E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	367	23-04-2024	155862	10075-PRINCIPAL	SENIOR SENCONDARY SCHOOL, DHILWAN KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024034677	2.42003E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	368	23-04-2024	99420	10075-PRINCIPAL	SENIOR SENCONDARY SCHOOL, DHILWAN KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024034678	2.42003E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	369	23-04-2024	761360	10075-PRINCIPAL	SENIOR SENCONDARY SCHOOL, DHILWAN KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024034680	2.42003E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	371	23-04-2024	38454	10075-PRINCIPAL	SENIOR SENCONDARY SCHOOL, DHILWAN KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024034681	2.42003E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	372	23-04-2024	103408	10148-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHEHERU KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024034682	2.42003E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	373	23-04-2024	508736	10124-HEADMASTER	SCHOOL, DHAM BADSHAHPUR KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024034683	2.42003E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	374	23-04-2024	35400	10180-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHALWATA KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024034327	2.42003E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	18	15-04-2024	716480	10081-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BARIAR KAPURTHALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024034328	2.42003E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	19	15-04-2024	790124	10081-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BARIAR KAPURTHALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024034392	2.42003E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	83	22-04-2024	37432	10081-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BARIAR KAPURTHALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024034714	2.42003E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	405	23-04-2024	630562	10083-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHASSAN KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB

###	VN042024034715	2.42003E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	406	23-04-2024	568794	10083-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHASSAN KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034716	2.42003E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	407	23-04-2024	61960	10083-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHASSAN KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034717	2.42003E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	408	23-04-2024	28380	10083-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHASSAN KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034718	2.42003E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	409	23-04-2024	35400	10328-HEADMASTER	GOVT. GIRLS HIGH SCHOOL, DAYAL PUR KAPURTHALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024034719	2.42003E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	410	23-04-2024	72748	10328-HEADMASTER	GOVT. GIRLS HIGH SCHOOL, DAYAL PUR KAPURTHALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024034720	2.42003E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	411	23-04-2024	375088	10328-HEADMASTER	GOVT. GIRLS HIGH SCHOOL, DAYAL PUR KAPURTHALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024034721	2.42003E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	412	23-04-2024	479624	10328-HEADMASTER	GOVT. GIRLS HIGH SCHOOL, DAYAL PUR KAPURTHALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024034691	2.42003E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	382	23-04-2024	116356	10082-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHADAS KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034692	2.42003E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	383	23-04-2024	481668	10082-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHADAS KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034693	2.42003E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	384	23-04-2024	477688	10082-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHADAS KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034729	2.42003E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	420	23-04-2024	73842	10082-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHADAS KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034703	2.42003E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	394	23-04-2024	130810	10147-HEADMASTER	GOVERNMENT HIGH SCHOOL, BAGHANA KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034704	2.42003E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	395	23-04-2024	252572	10147-HEADMASTER	GOVERNMENT HIGH SCHOOL, BAGHANA KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034705	2.42003E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	396	23-04-2024	403536	10147-HEADMASTER	GOVERNMENT HIGH SCHOOL, BAGHANA KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034689	2.42003E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	380	23-04-2024	344534	10105-HEADMASTER	GOVERNMENT HIGH SCHOOL, AHEMDPUR KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034690	2.42003E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	381	23-04-2024	301378	10105-HEADMASTER	GOVERNMENT HIGH SCHOOL, AHEMDPUR KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024041906	2.42003E+14	01-04-2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	735899	DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024034711	2.42003E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	402	23-04-2024	243024	10082-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHADAS KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034712	2.42003E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	403	23-04-2024	425352	10095-HEADMASTER	SCHOOL, BHANOLANGA KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034713	2.42003E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	404	23-04-2024	60354	10141-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHULLA RAI KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034904	2.42003E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	595	25-04-2024	35400	10156-HEADMASTER	GOVERNMENT HIGH SCHOOL, GAJAR GUDANA KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034905	2.42003E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	596	25-04-2024	119760	10156-HEADMASTER	GOVERNMENT HIGH SCHOOL, GAJAR GUDANA KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034906	2.42003E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	597	25-04-2024	52324	10156-HEADMASTER	GOVERNMENT HIGH SCHOOL, GAJAR GUDANA KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034901	2.42003E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	592	25-04-2024	180076	10079-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHILWAN KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034902	2.42003E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	593	25-04-2024	345782	10079-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHILWAN KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034903	2.42003E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	594	25-04-2024	106200	10079-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHILWAN KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB

###	VN042024034727	2.42003E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	418	23-04-2024	360594	10091-HEADMASTER	SCHOOL, MANA KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034728	2.42003E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	419	23-04-2024	211264	10091-HEADMASTER	SCHOOL, MANA KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034730	2.42003E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	421	23-04-2024	119102	10091-HEADMASTER	SCHOOL, MANA KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034724	2.42003E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	415	23-04-2024	343246	10406-HEADMASTER	G.H.S., IBRAHIMWALA KAPURTHALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024034725	2.42003E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	416	23-04-2024	693546	10406-HEADMASTER	G.H.S., IBRAHIMWALA KAPURTHALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024034726	2.42003E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	417	23-04-2024	59096	10406-HEADMASTER	G.H.S., IBRAHIMWALA KAPURTHALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024034722	2.42003E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	413	23-04-2024	103508	10089-HEADMASTER	GOVERNMENT HIGH SCHOOL, MAQSUDPUR KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034723	2.42003E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	414	23-04-2024	66010	10089-HEADMASTER	GOVERNMENT HIGH SCHOOL, MAQSUDPUR KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034925	2.42003E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	616	29-04-2024	687613	10089-HEADMASTER	GOVERNMENT HIGH SCHOOL, MAQSUDPUR KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034927	2.42003E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	618	29-04-2024	237184	10086-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHAKOKI KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034928	2.42003E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	619	29-04-2024	396988	10086-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHAKOKI KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034929	2.42003E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	620	29-04-2024	70800	10086-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHAKOKI KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034407	2.42003E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	98	22-04-2024	56904	10182-HEADMASTER	GOVERNMENT HIGH SCHOOL, BUTALA KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034408	2.42003E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	99	22-04-2024	106200	10182-HEADMASTER	GOVERNMENT HIGH SCHOOL, BUTALA KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034409	2.42003E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	100	22-04-2024	257664	10182-HEADMASTER	GOVERNMENT HIGH SCHOOL, BUTALA KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034920	2.42003E+14	01-04-2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	611	29-04-2024	63712	BLOCK PRIMARY	BHULATH KAPURTHALA	SECRETARY TO	PUNJAB
###	VN042024034921	2.42003E+14	01-04-2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	EDUCATION	NT	V	612	29-04-2024	602000	BLOCK PRIMARY	BHULATH KAPURTHALA	SECRETARY TO	PUNJAB
###	VN042024034922	2.42003E+14	01-04-2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	613	29-04-2024	2E+06	BLOCK PRIMARY	BHULATH KAPURTHALA	SECRETARY TO	PUNJAB
###	VN042024034923	2.42003E+14	01-04-2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	614	29-04-2024	3E+06	BLOCK PRIMARY	BHULATH KAPURTHALA	SECRETARY TO	PUNJAB
###	VN042024034924	2.42003E+14	01-04-2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	615	29-04-2024	3E+06	BLOCK PRIMARY	BHULATH KAPURTHALA	SECRETARY TO	PUNJAB
###	VN042024034322	2.42003E+14	01-04-2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	13	15-04-2024	40644	10050-PRINCIPAL	COLLEGE, BHOLATH KAPURTHALA	DIRECTOR PUBLIC	CHANDI
###	VN042024034323	2.42003E+14	01-04-2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	14	15-04-2024	76522	10050-PRINCIPAL	COLLEGE, BHOLATH KAPURTHALA	DIRECTOR PUBLIC	CHANDI
###	VN042024034324	2.42003E+14	01-04-2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	15	15-04-2024	112200	10050-PRINCIPAL	COLLEGE, BHOLATH KAPURTHALA	DIRECTOR PUBLIC	CHANDI
###	VN042024034325	2.42003E+14	01-04-2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	16	15-04-2024	133260	10050-PRINCIPAL	COLLEGE, BHOLATH KAPURTHALA	DIRECTOR PUBLIC	CHANDI
###	VN042024034326	2.42003E+14	01-04-2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	17	15-04-2024	166914	10050-PRINCIPAL	COLLEGE, BHOLATH KAPURTHALA	DIRECTOR PUBLIC	CHANDI
###	VN042024034900	2.42003E+14	01-04-2024	N	DC08	F	vouched Contingent	KAPURTHALA	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	591	25-04-2024	5880	10050-PRINCIPAL	COLLEGE, BHOLATH KAPURTHALA	DIRECTOR PUBLIC	CHANDI
###	VN042024000188	2.42003E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	20	10-04-2024	137780	10027-SUB DIVISIONAL OFFICER (C)	BHOLATH KAPURTHALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024022595	2.42003E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	31	12-04-2024	127076	10027-SUB DIVISIONAL OFFICER (C)	BHOLATH KAPURTHALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024022596	2.42003E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1000-KAPURTHALA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	32	12-04-2024	198824	10027-SUB DIVISIONAL OFFICER (C)	BHOLATH KAPURTHALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024025037	2.42003E+14	01-04-2024	N	DC01	A	Allowances Vouchers	KAPURTHALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	5	12-04-2024	65156	10013-TEHSILDAR	BHOLATH KAPURTHALA	DIRECTOR, LAND	CHANDIGARH

####	VN042024025038	2.42003E+14	01-04-2024	N	DC01	A	Allowances Vouchers	KAPURTHALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	6	12-04-2024	89684	10013-TEHSILDAR	BHOLATH KAPURTHALA	DIRECTOR, LAND	CHANDI
####	VN042024022597	2.42003E+14	01-04-2024	N	DC01	A	Allowances Vouchers	KAPURTHALA	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	33	12-04-2024	142782	10013-TEHSILDAR	BHOLATH KAPURTHALA	DIRECTOR, LAND	CHANDI
####	VN042024022598	2.42003E+14	01-04-2024	N	DC01	A	Allowances Vouchers	KAPURTHALA	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	34	12-04-2024	213436	10013-TEHSILDAR	BHOLATH KAPURTHALA	DIRECTOR, LAND	CHANDI
####	VN042024025039	2.42003E+14	01-04-2024	N	DC01	A	Allowances Vouchers	KAPURTHALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	7	12-04-2024	225070	10013-TEHSILDAR	BHOLATH KAPURTHALA	DIRECTOR, LAND	CHANDI
####	VN042024022599	2.42003E+14	01-04-2024	N	DC01	A	Allowances Vouchers	KAPURTHALA	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	35	12-04-2024	263798	10013-TEHSILDAR	BHOLATH KAPURTHALA	DIRECTOR, LAND	CHANDI
####	VN042024036993	2.42003E+14	01-04-2024	N	DC05	A	Allowances Vouchers	KAPURTHALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	22	23-04-2024	76522	ASSISTANT REGISTRAR	SOCIETIES, BHULATH KAPURTHALA	REGISTRAR, CO-	PUNJAB
####	VN042024036994	2.42003E+14	01-04-2024	N	DC05	A	Allowances Vouchers	KAPURTHALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	23	23-04-2024	31264	ASSISTANT REGISTRAR	SOCIETIES, BHULATH KAPURTHALA	REGISTRAR, CO-	PUNJAB
####	VN042024036996	2.42003E+14	01-04-2024	N	DC05	F	vouched Contingent	KAPURTHALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	OPERATION	NT	V	25	25-04-2024	1520	ASSISTANT REGISTRAR	SOCIETIES, BHULATH KAPURTHALA	REGISTRAR, CO-	PUNJAB
####	VN042024019985	2.42003E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	27	22-04-2024	231468	DEVELOPMENT PROJECT	CHILD DEVELOPMENT PROJECT OFFICER NADALA	DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN042024019986	2.42003E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	28	22-04-2024	455050	DEVELOPMENT PROJECT	CHILD DEVELOPMENT PROJECT OFFICER NADALA	DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN042024019988	2.42003E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	30	22-04-2024	924500	DEVELOPMENT PROJECT	CHILD DEVELOPMENT PROJECT OFFICER NADALA	DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN042024003653	2.42003E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	6	10-04-2024	60197	DEVELOPMENT PROJECT	CHILD DEVELOPMENT PROJECT OFFICER DHILWAN	DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN042024003654	2.42003E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	7	10-04-2024	50918	DEVELOPMENT PROJECT	CHILD DEVELOPMENT PROJECT OFFICER DHILWAN	DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN042024003655	2.42003E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	8	10-04-2024	159958	DEVELOPMENT PROJECT	CHILD DEVELOPMENT PROJECT OFFICER DHILWAN	DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN042024003656	2.42003E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	9	10-04-2024	116800	DEVELOPMENT PROJECT	CHILD DEVELOPMENT PROJECT OFFICER DHILWAN	DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN042024019987	2.42003E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	29	22-04-2024	402963	DEVELOPMENT PROJECT	CHILD DEVELOPMENT PROJECT OFFICER DHILWAN	DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN042024019989	2.42003E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	31	22-04-2024	768275	DEVELOPMENT PROJECT	CHILD DEVELOPMENT PROJECT OFFICER DHILWAN	DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN042024038898	2.42003E+14	01-04-2024	N	DC10	A	Allowances Vouchers	KAPURTHALA	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	8	23-04-2024	325680	EXECUTIVE OFFICER/B.D.	NADALA BHOLATH, KAPURTHALA	DIRECTOR, RURAL	PUNJAB
####	VN042024038899	2.42003E+14	01-04-2024	N	DC10	A	Allowances Vouchers	KAPURTHALA	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	9	23-04-2024	70850	EXECUTIVE OFFICER/B.D.	NADALA BHOLATH, KAPURTHALA	DIRECTOR, RURAL	PUNJAB
####	VN042024038900	2.42003E+14	01-04-2024	N	DC10	A	Allowances Vouchers	KAPURTHALA	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	10	23-04-2024	72748	EXECUTIVE OFFICER/B.D.	NADALA BHOLATH, KAPURTHALA	DIRECTOR, RURAL	PUNJAB
####	VN042024043555	2.42003E+14	01-04-2024	N	DC10	A	Allowances Vouchers	KAPURTHALA	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	32	25-04-2024	156614	10376-PRINCIPAL	TRAINING INSTITUTE, MAKSOADPUR	DIRECTOR TECHNICAL	PUNJAB
####	VN042024043556	2.42003E+14	01-04-2024	N	DC10	A	Allowances Vouchers	KAPURTHALA	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	33	25-04-2024	100588	10376-PRINCIPAL	TRAINING INSTITUTE, MAKSOADPUR	DIRECTOR TECHNICAL	PUNJAB
####	VN042024043557	2.42003E+14	01-04-2024	N	DC10	F	vouched Contingent	KAPURTHALA	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL	NT	V	34	25-04-2024	30460	10376-PRINCIPAL	TRAINING INSTITUTE, MAKSOADPUR	DIRECTOR TECHNICAL	PUNJAB
####	VN042024002644	2.42003E+14	01-04-2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	25	10-04-2024	211568	SENIOR MEDICAL	CENTRE, DHILLWAN KAPURTHALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029390	2.42003E+14	01-04-2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	119	15-04-2024	351992	SENIOR MEDICAL	CENTRE, DHILLWAN KAPURTHALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029391	2.42003E+14	01-04-2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	120	15-04-2024	389144	SENIOR MEDICAL	CENTRE, DHILLWAN KAPURTHALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024002649	2.42003E+14	01-04-2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	30	10-04-2024	33182	SENIOR MEDICAL	CENTRE, DHILLWAN KAPURTHALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024002650	2.42003E+14	01-04-2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	PREVENTIVE MEASURES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	31	10-04-2024	38000	SENIOR MEDICAL	CENTRE, DHILLWAN KAPURTHALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024002651	2.42003E+14	01-04-2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	32	10-04-2024	900330	SENIOR MEDICAL	CENTRE, DHILLWAN KAPURTHALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024002652	2.42003E+14	01-04-2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	33	10-04-2024	11000	SENIOR MEDICAL	CENTRE, DHILLWAN KAPURTHALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024002653	2.42003E+14	01-04-2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	34	10-04-2024	536160	SENIOR MEDICAL	CENTRE, DHILLWAN KAPURTHALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024016234	2.42003E+14	01-04-2024	N	DC10	A	Allowances Vouchers	KAPURTHALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	6	10-04-2024	272304	SENIOR MEDICAL	CENTRE, DHILLWAN KAPURTHALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024002654	2.42003E+14	01-04-2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	35	10-04-2024	163286	SENIOR MEDICAL	CENTRE, DHILLWAN KAPURTHALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024002655	2.42003E+14	01-04-2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	36	10-04-2024	18000	SENIOR MEDICAL	CENTRE, DHILLWAN KAPURTHALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024037381	2.42003E+14	01-04-2024	N	DC10	A	Allowances Vouchers	KAPURTHALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	29	25-04-2024	592748	SENIOR MEDICAL	CENTRE, DHILLWAN KAPURTHALA	DIRECTOR, HEALTH &	PUNJAB

###	VN042024029392	2.42003E+14	01-04-2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	121	15-04-2024	79318	SENIOR MEDICAL	CENTRE, DHILLWAN KAPURTHALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029393	2.42003E+14	01-04-2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	122	15-04-2024	422916	SENIOR MEDICAL	CENTRE, DHILLWAN KAPURTHALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029394	2.42003E+14	01-04-2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	123	15-04-2024	229850	SENIOR MEDICAL	CENTRE, DHILLWAN KAPURTHALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024037375	2.42003E+14	01-04-2024	N	DC10	A	Allowances Vouchers	KAPURTHALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	23	15-04-2024	226420	SENIOR MEDICAL	CENTRE, DHILLWAN KAPURTHALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029498	2.42003E+14	01-04-2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	227	25-04-2024	153530	SENIOR MEDICAL	CENTRE, DHILLWAN KAPURTHALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029499	2.42003E+14	01-04-2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	228	25-04-2024	311548	SENIOR MEDICAL	CENTRE, DHILLWAN KAPURTHALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029500	2.42003E+14	01-04-2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	229	25-04-2024	36000	SENIOR MEDICAL	CENTRE, DHILLWAN KAPURTHALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029501	2.42003E+14	01-04-2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	230	25-04-2024	205932	SENIOR MEDICAL	CENTRE, DHILLWAN KAPURTHALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029502	2.42003E+14	01-04-2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	231	25-04-2024	501468	SENIOR MEDICAL	CENTRE, DHILLWAN KAPURTHALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029503	2.42003E+14	01-04-2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	232	25-04-2024	85742	SENIOR MEDICAL	CENTRE, DHILLWAN KAPURTHALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024034907	2.42003E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	598	25-04-2024	71872	10141-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHULLA RAI KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034908	2.42003E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	599	25-04-2024	141600	10166-HEADMASTER	GOVERNMENT HIGH SCHOOL, BOPA RAI KAPURTHALA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034684	2.42003E+14	01-04-2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	375	23-04-2024	19900	BLOCK PRIMARY	NADALA KAPURTHALA, NADALA	SECRETARY TO	PUNJAB
###	VN042024034685	2.42003E+14	01-04-2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	EDUCATION	NT	V	376	23-04-2024	541500	BLOCK PRIMARY	NADALA KAPURTHALA, NADALA	SECRETARY TO	PUNJAB
###	VN042024034686	2.42003E+14	01-04-2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	377	23-04-2024	1E+06	BLOCK PRIMARY	NADALA KAPURTHALA, NADALA	SECRETARY TO	PUNJAB
###	VN042024034687	2.42003E+14	01-04-2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	378	23-04-2024	2E+06	BLOCK PRIMARY	NADALA KAPURTHALA, NADALA	SECRETARY TO	PUNJAB
###	VN042024034688	2.42003E+14	01-04-2024	N	DC08	A	Allowances Vouchers	KAPURTHALA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	379	23-04-2024	4E+06	BLOCK PRIMARY	NADALA KAPURTHALA, NADALA	SECRETARY TO	PUNJAB
###	VN042024049110	2.42003E+14	01-04-2024	N	DC05	A	Allowances Vouchers	KAPURTHALA	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	1	12-04-2024	51724	10423-PRINCIPAL	POLYTECHNIC COLLEGE BAGOWAL	DIRECTOR, TECHNICAL	PUNJAB
###	VN042024049111	2.42003E+14	01-04-2024	N	DC05	A	Allowances Vouchers	KAPURTHALA	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	2	12-04-2024	97900	10423-PRINCIPAL	POLYTECHNIC COLLEGE BAGOWAL	DIRECTOR, TECHNICAL	PUNJAB
###	VN042024049112	2.42003E+14	01-04-2024	N	DC05	A	Allowances Vouchers	KAPURTHALA	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	3	12-04-2024	197636	10423-PRINCIPAL	POLYTECHNIC COLLEGE BAGOWAL	DIRECTOR, TECHNICAL	PUNJAB
###	VN042024049113	2.42003E+14	01-04-2024	N	DC05	A	Allowances Vouchers	KAPURTHALA	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	4	12-04-2024	523876	10423-PRINCIPAL	POLYTECHNIC COLLEGE BAGOWAL	DIRECTOR, TECHNICAL	PUNJAB
###	VN042024049114	2.42003E+14	01-04-2024	N	DC05	A	Allowances Vouchers	KAPURTHALA	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	5	12-04-2024	718194	10423-PRINCIPAL	POLYTECHNIC COLLEGE BAGOWAL	DIRECTOR, TECHNICAL	PUNJAB
###	VN042024049119	2.42003E+14	01-04-2024	N	DC05	F	vouched Contingent	KAPURTHALA	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	TECHNICAL	NT	V	10	30-04-2024	3833	10423-PRINCIPAL	POLYTECHNIC COLLEGE BAGOWAL	DIRECTOR, TECHNICAL	PUNJAB
###	VN042024049115	2.42003E+14	01-04-2024	N	DC05	F	vouched Contingent	KAPURTHALA	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL	TECHNICAL	NT	V	6	23-04-2024	280991	10423-PRINCIPAL	POLYTECHNIC COLLEGE BAGOWAL	DIRECTOR, TECHNICAL	PUNJAB
###	VN042024049116	2.42003E+14	01-04-2024	N	DC05	F	vouched Contingent	KAPURTHALA	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL	TECHNICAL	NT	V	7	23-04-2024	21471	10423-PRINCIPAL	POLYTECHNIC COLLEGE BAGOWAL	DIRECTOR, TECHNICAL	PUNJAB
###	VN042024049117	2.42003E+14	01-04-2024	N	DC05	F	vouched Contingent	KAPURTHALA	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL	NT	V	8	25-04-2024	16640	10423-PRINCIPAL	POLYTECHNIC COLLEGE BAGOWAL	DIRECTOR, TECHNICAL	PUNJAB
###	VN042024049118	2.42003E+14	01-04-2024	N	DC05	A	Allowances Vouchers	KAPURTHALA	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	9	29-04-2024	137199	10423-PRINCIPAL	POLYTECHNIC COLLEGE BAGOWAL	DIRECTOR, TECHNICAL	PUNJAB
###	VN042024049120	2.42003E+14	01-04-2024	N	DC05	F	vouched Contingent	KAPURTHALA	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	TECHNICAL	NT	V	11	30-04-2024	1286	10423-PRINCIPAL	POLYTECHNIC COLLEGE BAGOWAL	DIRECTOR, TECHNICAL	PUNJAB
###	VN042024002645	2.42003E+14	01-04-2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	26	10-04-2024	101598	SENIOR MEDICAL	SUB DIVISIONAL HOSPITAL BHOLATH	DIRECTOR, HEALTH &	PUNJAB
###	VN042024002646	2.42003E+14	01-04-2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	27	10-04-2024	308776	SENIOR MEDICAL	SUB DIVISIONAL HOSPITAL BHOLATH	DIRECTOR, HEALTH &	PUNJAB
###	VN042024002647	2.42003E+14	01-04-2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	28	10-04-2024	393930	SENIOR MEDICAL	SUB DIVISIONAL HOSPITAL BHOLATH	DIRECTOR, HEALTH &	PUNJAB
###	VN042024002648	2.42003E+14	01-04-2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	29	10-04-2024	758778	SENIOR MEDICAL	SUB DIVISIONAL HOSPITAL BHOLATH	DIRECTOR, HEALTH &	PUNJAB
###	VN042024002656	2.42003E+14	01-04-2024	N	DC06	A	Allowances Vouchers	KAPURTHALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	37	10-04-2024	1E+06	SENIOR MEDICAL	SUB DIVISIONAL HOSPITAL BHOLATH	DIRECTOR, HEALTH &	PUNJAB
###	VN042024013912	2.421E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	172	10-04-2024	30862	12090-HEADMASTER	GOVERNMENT HIGH SCHOOL, KISANGARH PHARWALI MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024013913	2.421E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	173	10-04-2024	312914	12090-HEADMASTER	GOVERNMENT HIGH SCHOOL, KISANGARH PHARWALI MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024013923	2.421E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	183	10-04-2024	746444	12090-HEADMASTER	GOVERNMENT HIGH SCHOOL, KISANGARH PHARWALI MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024013945	2.421E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1200-MANSA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	205	10-04-2024	8E+06	BLOCK PRIMARY	EDUCATION OFFICER,MANSA	SECRETARY TO	PUNJAB

###	VN042024013946	2.421E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1200-MANSA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	206	10-04-2024	7E+06	BLOCK PRIMARY	EDUCATION OFFICER,MANSA	SECRETARY TO	PUNJAB
###	VN042024013947	2.421E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1200-MANSA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	207	10-04-2024	4E+06	BLOCK PRIMARY	EDUCATION OFFICER,MANSA	SECRETARY TO	PUNJAB
###	VN042024013948	2.421E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1200-MANSA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	EDUCATION	NT	V	208	10-04-2024	2E+06	BLOCK PRIMARY	EDUCATION OFFICER,MANSA	SECRETARY TO	PUNJAB
###	VN042024013949	2.421E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1200-MANSA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	209	10-04-2024	2E+06	BLOCK PRIMARY	EDUCATION OFFICER,MANSA	SECRETARY TO	PUNJAB
###	VN042024013950	2.421E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1200-MANSA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	210	10-04-2024	56172	BLOCK PRIMARY	EDUCATION OFFICER,MANSA	SECRETARY TO	PUNJAB
###	VN042024013951	2.421E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1200-MANSA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	211	10-04-2024	29480	BLOCK PRIMARY	EDUCATION OFFICER,MANSA	SECRETARY TO	PUNJAB
###	VN042024013952	2.421E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1200-MANSA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	212	10-04-2024	29200	BLOCK PRIMARY	EDUCATION OFFICER,MANSA	SECRETARY TO	PUNJAB
###	VN042024013957	2.421E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1200-MANSA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	217	10-04-2024	5E+06	BLOCK PRIMARY	EDUCATION OFFICER,MANSA	SECRETARY TO	PUNJAB
###	VN042024050246	2.421E+14	01-04-2024	N	DC09	F	vouched Contingent	1200-MANSA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	434	12-04-2024	6094	BLOCK PRIMARY	EDUCATION OFFICER,MANSA	SECRETARY TO	PUNJAB
###	VN042024050570	2.421E+14	01-04-2024	N	DC09	F	vouched Contingent	1200-MANSA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	758	30-04-2024	287000	BLOCK PRIMARY	EDUCATION OFFICER,MANSA	SECRETARY TO	PUNJAB
###	VN042024050512	2.421E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	700	25-04-2024	2430	12060-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, AKLIA MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024050303	2.421E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	491	15-04-2024	106474	12060-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, AKLIA MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024050304	2.421E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	492	15-04-2024	235941	12060-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, AKLIA MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024050311	2.421E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	499	15-04-2024	803086	12060-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, AKLIA MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024014027	2.421E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	287	10-04-2024	134752	12058-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, AKKANWALI MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024014028	2.421E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	288	10-04-2024	566442	12058-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, AKKANWALI MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024014029	2.421E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	289	10-04-2024	2E+06	12058-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, AKKANWALI MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024014041	2.421E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	301	10-04-2024	261912	12041-HEADMASTER	GOVERNMENT HIGH SCHOOL, ATLA KALAN MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024014042	2.421E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	302	10-04-2024	290296	12041-HEADMASTER	GOVERNMENT HIGH SCHOOL, ATLA KALAN MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024014043	2.421E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	303	10-04-2024	1E+06	12041-HEADMASTER	GOVERNMENT HIGH SCHOOL, ATLA KALAN MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024050416	2.421E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	604	23-04-2024	60452	12097-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, BIR HODLA KALAN MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024050417	2.421E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	605	23-04-2024	147016	12097-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, BIR HODLA KALAN MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024050418	2.421E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	606	23-04-2024	192490	12097-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, BIR HODLA KALAN MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024050419	2.421E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	607	23-04-2024	946762	12097-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, BIR HODLA KALAN MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024050420	2.421E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	608	23-04-2024	19900	12097-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, BIR HODLA KALAN MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024050421	2.421E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	609	23-04-2024	30517	12097-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, BIR HODLA KALAN MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024050422	2.421E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	610	23-04-2024	11666	12097-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, BIR HODLA KALAN MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024050524	2.421E+14	01-04-2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	712	25-04-2024	5891	12097-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, BIR HODLA KALAN MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024050396	2.421E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	584	23-04-2024	36410	12045-HEADMASTER	GOVERNMENT HIGH SCHOOL, BURAJ HARI MANSA	SECRETARY TO GOVERNMENT,	PUNJAB

####	VN042024050397	2.421E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	585	23-04-2024	400654	12045-HEADMASTER	GOVERNMENT HIGH SCHOOL, BURAJ HARI MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024050426	2.421E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	614	23-04-2024	838062	12045-HEADMASTER	GOVERNMENT HIGH SCHOOL, BURAJ HARI MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024013890	2.421E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	150	10-04-2024	29110	12046-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHAHLAN WALI MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024013891	2.421E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	151	10-04-2024	55390	12046-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHAHLAN WALI MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024013892	2.421E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	152	10-04-2024	74278	12046-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHAHLAN WALI MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024013893	2.421E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	153	10-04-2024	296062	12046-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHAHLAN WALI MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024013894	2.421E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	154	10-04-2024	380676	12046-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHAHLAN WALI MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024013895	2.421E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	155	10-04-2024	106390	12046-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHAHLAN WALI MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024050509	2.421E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	697	25-04-2024	3200	12046-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHAHLAN WALI MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024013933	2.421E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	193	10-04-2024	387599	12046-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHAHLAN WALI MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024013958	2.421E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	218	10-04-2024	43548	12052-PRINCIPAL	SR.SEC. SCHOOL, DALEL SINGH WALA MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024013959	2.421E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	219	10-04-2024	134130	12052-PRINCIPAL	SR.SEC. SCHOOL, DALEL SINGH WALA MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024013960	2.421E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	220	10-04-2024	653565	12052-PRINCIPAL	SR.SEC. SCHOOL, DALEL SINGH WALA MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024013961	2.421E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	221	10-04-2024	1E+06	12052-PRINCIPAL	SR.SEC. SCHOOL, DALEL SINGH WALA MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024050302	2.421E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	490	15-04-2024	458162	12037-HEADMASTER	GOVERNMENT HIGH SCHOOL,DHALLEWAN MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024050308	2.421E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	496	15-04-2024	412084	12037-HEADMASTER	GOVERNMENT HIGH SCHOOL,DHALLEWAN MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024050319	2.421E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	507	15-04-2024	18000	12037-HEADMASTER	GOVERNMENT HIGH SCHOOL,DHALLEWAN MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024013929	2.421E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	189	10-04-2024	29110	12085-PRINCIPAL	GOVERNMENT J.B.T. SCHOOL, BUDHLADA MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024013930	2.421E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	190	10-04-2024	106574	12085-PRINCIPAL	GOVERNMENT J.B.T. SCHOOL, BUDHLADA MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024013931	2.421E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	191	10-04-2024	227840	12085-PRINCIPAL	GOVERNMENT J.B.T. SCHOOL, BUDHLADA MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024013932	2.421E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	192	10-04-2024	666586	12085-PRINCIPAL	GOVERNMENT J.B.T. SCHOOL, BUDHLADA MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024014038	2.421E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	298	10-04-2024	265416	12050-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, KHIALA KALAN MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024014039	2.421E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	299	10-04-2024	322050	12050-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, KHIALA KALAN MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024014040	2.421E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	300	10-04-2024	1E+06	12050-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, KHIALA KALAN MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024013939	2.421E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	199	10-04-2024	571394	12112-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHIWA KHURD MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024014019	2.421E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	279	10-04-2024	31738	12112-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHIWA KHURD MANSA	SECRETARY TO GOVERNMENT,	PUNJAB

###	VN042024014020	2.421E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	280	10-04-2024	63712	12112-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHIWA KHURD MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024050504	2.421E+14	01-04-2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	692	25-04-2024	8020	12112-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHIWA KHURD MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024050569	2.421E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	757	30-04-2024	7362	12112-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHIWA KHURD MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024013962	2.421E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	222	10-04-2024	30986	12053-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHOKHAR KALAN MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024013963	2.421E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	223	10-04-2024	31738	12053-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHOKHAR KALAN MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024013964	2.421E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	224	10-04-2024	103324	12053-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHOKHAR KALAN MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024013965	2.421E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	225	10-04-2024	383524	12053-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHOKHAR KALAN MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024013966	2.421E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	226	10-04-2024	860709	12053-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHOKHAR KALAN MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024013968	2.421E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	228	10-04-2024	301642	12053-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHOKHAR KALAN MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024050265	2.421E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	453	12-04-2024	101656	12053-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHOKHAR KALAN MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024013918	2.421E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	178	10-04-2024	22000	12118-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, KHARA MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024013919	2.421E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	179	10-04-2024	31738	12118-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, KHARA MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024013920	2.421E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	180	10-04-2024	58002	12118-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, KHARA MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024013921	2.421E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	181	10-04-2024	356998	12118-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, KHARA MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024013922	2.421E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	182	10-04-2024	1E+06	12118-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, KHARA MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024050505	2.421E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	693	25-04-2024	10770	12047-HEADMASTER	GOVERNMENT HIGH SCHOOL, KOTDA KALAN MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024013992	2.421E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	252	10-04-2024	59812	12047-HEADMASTER	GOVERNMENT HIGH SCHOOL, KOTDA KALAN MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024013993	2.421E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	253	10-04-2024	102340	12047-HEADMASTER	GOVERNMENT HIGH SCHOOL, KOTDA KALAN MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024013903	2.421E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	163	10-04-2024	672378	12047-HEADMASTER	GOVERNMENT HIGH SCHOOL, KOTDA KALAN MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024014023	2.421E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	283	10-04-2024	437708	12047-HEADMASTER	GOVERNMENT HIGH SCHOOL, KOTDA KALAN MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024014024	2.421E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	284	10-04-2024	389948	12047-HEADMASTER	GOVERNMENT HIGH SCHOOL, KOTDA KALAN MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024050427	2.421E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	615	23-04-2024	18000	12092-HEADMASTER	GOVERNMENT HIGH SCHOOL, MATTI MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024050428	2.421E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	616	23-04-2024	19900	12092-HEADMASTER	GOVERNMENT HIGH SCHOOL, MATTI MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024050429	2.421E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	617	23-04-2024	50864	12092-HEADMASTER	GOVERNMENT HIGH SCHOOL, MATTI MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024050430	2.421E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	618	23-04-2024	344534	12092-HEADMASTER	GOVERNMENT HIGH SCHOOL, MATTI MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024050431	2.421E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	619	23-04-2024	1E+06	12092-HEADMASTER	GOVERNMENT HIGH SCHOOL, MATTI MANSA	SECRETARY TO GOVERNMENT,	PUNJAB

###	VN042024014032	2.421E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	292	10-04-2024	70922	12111-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, MUSA MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024014033	2.421E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	293	10-04-2024	407478	12111-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, MUSA MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024014034	2.421E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	294	10-04-2024	2E+06	12111-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, MUSA MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024014001	2.421E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	261	10-04-2024	29986	12044-PRINCIPAL	GOVT. SR. SEC. SCHOOL, RALLA (GIRLS) MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024014002	2.421E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	262	10-04-2024	164644	12044-PRINCIPAL	GOVT. SR. SEC. SCHOOL, RALLA (GIRLS) MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024014003	2.421E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	263	10-04-2024	389364	12044-PRINCIPAL	GOVT. SR. SEC. SCHOOL, RALLA (GIRLS) MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024014004	2.421E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	264	10-04-2024	461958	12044-PRINCIPAL	GOVT. SR. SEC. SCHOOL, RALLA (GIRLS) MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024014005	2.421E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	265	10-04-2024	655212	12044-PRINCIPAL	GOVT. SR. SEC. SCHOOL, RALLA (GIRLS) MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024014006	2.421E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	266	10-04-2024	485612	12044-PRINCIPAL	GOVT. SR. SEC. SCHOOL, RALLA (GIRLS) MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024014044	2.421E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	304	10-04-2024	55390	12074-HEADMASTER	GOVERNMENT HIGH SCHOOL (BOYS), RALLA MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024014045	2.421E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	305	10-04-2024	103508	12074-HEADMASTER	GOVERNMENT HIGH SCHOOL (BOYS), RALLA MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024014046	2.421E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	306	10-04-2024	978604	12074-HEADMASTER	GOVERNMENT HIGH SCHOOL (BOYS), RALLA MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024050528	2.421E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	716	25-04-2024	2420	12034-HEADMASTER	GOVERNMENT HIGH SCHOOL, TAAMKOT MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024050432	2.421E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	620	23-04-2024	282262	12034-HEADMASTER	GOVERNMENT HIGH SCHOOL, TAAMKOT MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024050433	2.421E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	621	23-04-2024	454822	12034-HEADMASTER	GOVERNMENT HIGH SCHOOL, TAAMKOT MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024013907	2.421E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	167	10-04-2024	29180	12098-PRINCIPAL	SR.SEC. SCHOOL, UBHA BURJ DHILWAN MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024013908	2.421E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	168	10-04-2024	60208	12098-PRINCIPAL	SR.SEC. SCHOOL, UBHA BURJ DHILWAN MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024013909	2.421E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	169	10-04-2024	88470	12098-PRINCIPAL	SR.SEC. SCHOOL, UBHA BURJ DHILWAN MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024013910	2.421E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	170	10-04-2024	104324	12098-PRINCIPAL	SR.SEC. SCHOOL, UBHA BURJ DHILWAN MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024013911	2.421E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	171	10-04-2024	277534	12098-PRINCIPAL	SR.SEC. SCHOOL, UBHA BURJ DHILWAN MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024013967	2.421E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	227	10-04-2024	2E+06	12098-PRINCIPAL	SR.SEC. SCHOOL, UBHA BURJ DHILWAN MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024050511	2.421E+14	01-04-2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	699	25-04-2024	13629	12098-PRINCIPAL	SR.SEC. SCHOOL, UBHA BURJ DHILWAN MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024050513	2.421E+14	01-04-2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	701	25-04-2024	49082	12098-PRINCIPAL	SR.SEC. SCHOOL, UBHA BURJ DHILWAN MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024050514	2.421E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	702	25-04-2024	12580	12098-PRINCIPAL	SR.SEC. SCHOOL, UBHA BURJ DHILWAN MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024013976	2.421E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	236	10-04-2024	500542	12098-PRINCIPAL	SR.SEC. SCHOOL, UBHA BURJ DHILWAN MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024050248	2.421E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1200-MANSA	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	436	12-04-2024	35154	12030-PRINCIPAL	GOVERNMENT COLLEGE,MANSA	DIRECTOR PUBLIC	CHANDI
###	VN042024050249	2.421E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1200-MANSA	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	437	12-04-2024	84492	12030-PRINCIPAL	GOVERNMENT COLLEGE,MANSA	DIRECTOR PUBLIC	CHANDI

###	VN042024050250	2.421E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1200-MANSA	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	438	12-04-2024	89412	12030-PRINCIPAL	GOVERNMENT COLLEGE,MANSA	DIRECTOR PUBLIC	CHANDI
###	VN042024050251	2.421E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1200-MANSA	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	439	12-04-2024	107102	12030-PRINCIPAL	GOVERNMENT COLLEGE,MANSA	DIRECTOR PUBLIC	CHANDI
###	VN042024050252	2.421E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1200-MANSA	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	440	12-04-2024	137208	12030-PRINCIPAL	GOVERNMENT COLLEGE,MANSA	DIRECTOR PUBLIC	CHANDI
###	VN042024050253	2.421E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1200-MANSA	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	441	12-04-2024	33920	12030-PRINCIPAL	GOVERNMENT COLLEGE,MANSA	DIRECTOR PUBLIC	CHANDI
###	VN042024050254	2.421E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1200-MANSA	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	442	12-04-2024	168738	12030-PRINCIPAL	GOVERNMENT COLLEGE,MANSA	DIRECTOR PUBLIC	CHANDI
###	VN042024050255	2.421E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1200-MANSA	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	443	12-04-2024	308996	12030-PRINCIPAL	GOVERNMENT COLLEGE,MANSA	DIRECTOR PUBLIC	CHANDI
###	VN042024028502	2.421E+14	01-04-2024	N	PN13	O	Pension Voucher	1200-MANSA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	18	12-04-2024	40537	12278-PRINCIPAL	GOVERNMENT NM COLLEGE MANSA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024028503	2.421E+14	01-04-2024	N	PN13	O	Pension Voucher	1200-MANSA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	19	12-04-2024	117313	12278-PRINCIPAL	GOVERNMENT NM COLLEGE MANSA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024013925	2.421E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	185	10-04-2024	18000	12043-PRINCIPAL	SENIOR SECONDARY SCHOOL, BHIKHI MANSA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024013926	2.421E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	186	10-04-2024	91098	12043-PRINCIPAL	SENIOR SECONDARY SCHOOL, BHIKHI MANSA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024013927	2.421E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	187	10-04-2024	306360	12043-PRINCIPAL	SENIOR SECONDARY SCHOOL, BHIKHI MANSA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024013928	2.421E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	188	10-04-2024	1E+06	12043-PRINCIPAL	SENIOR SECONDARY SCHOOL, BHIKHI MANSA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024014035	2.421E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	295	10-04-2024	37432	12039-PRINCIPAL	GOVERNMENT SR.SEC SCHOOL, BHIKHI (BOYS) MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024014036	2.421E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	296	10-04-2024	214992	12039-PRINCIPAL	GOVERNMENT SR.SEC SCHOOL, BHIKHI (BOYS) MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024014037	2.421E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	297	10-04-2024	261208	12039-PRINCIPAL	GOVERNMENT SR.SEC SCHOOL, BHIKHI (BOYS) MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024050415	2.421E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	603	23-04-2024	524720	12039-PRINCIPAL	GOVERNMENT SR.SEC SCHOOL, BHIKHI (BOYS) MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024050516	2.421E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	704	25-04-2024	17270	12117-PRINCIPAL	SECONDARY SCHOOL,JOGA(GIRLS) MANSA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024050398	2.421E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	586	23-04-2024	96500	12117-PRINCIPAL	SECONDARY SCHOOL,JOGA(GIRLS) MANSA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024050399	2.421E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	587	23-04-2024	127014	12117-PRINCIPAL	SECONDARY SCHOOL,JOGA(GIRLS) MANSA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024050400	2.421E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	588	23-04-2024	159552	12117-PRINCIPAL	SECONDARY SCHOOL,JOGA(GIRLS) MANSA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024050401	2.421E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	589	23-04-2024	176156	12117-PRINCIPAL	SECONDARY SCHOOL,JOGA(GIRLS) MANSA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024050402	2.421E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	590	23-04-2024	1E+06	12117-PRINCIPAL	SECONDARY SCHOOL,JOGA(GIRLS) MANSA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024013977	2.421E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	237	10-04-2024	18000	12080-PRINCIPAL	GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024013978	2.421E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	238	10-04-2024	37432	12080-PRINCIPAL	GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024013979	2.421E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	239	10-04-2024	145934	12080-PRINCIPAL	GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024013980	2.421E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	240	10-04-2024	159874	12080-PRINCIPAL	GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024013981	2.421E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	241	10-04-2024	370238	12080-PRINCIPAL	GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024050403	2.421E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	591	23-04-2024	464696	12080-PRINCIPAL	GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA MANSA	SECRETARY TO GOVERNMENT,	PUNJAB

####	VN042024050507	2.421E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	695	25-04-2024	50000	12243-PRINCIPAL	GOVT GIRL SENIOR SECONDARY SCHOOL, MANSA MANSA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024050305	2.421E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	493	15-04-2024	56120	12243-PRINCIPAL	GOVT GIRL SENIOR SECONDARY SCHOOL, MANSA MANSA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024050306	2.421E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	494	15-04-2024	788200	12243-PRINCIPAL	GOVT GIRL SENIOR SECONDARY SCHOOL, MANSA MANSA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024050307	2.421E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	495	15-04-2024	2E+06	12243-PRINCIPAL	GOVT GIRL SENIOR SECONDARY SCHOOL, MANSA MANSA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024050309	2.421E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	497	15-04-2024	2E+06	12243-PRINCIPAL	GOVT GIRL SENIOR SECONDARY SCHOOL, MANSA MANSA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024050310	2.421E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	498	15-04-2024	2E+06	12243-PRINCIPAL	GOVT GIRL SENIOR SECONDARY SCHOOL, MANSA MANSA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024050318	2.421E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	506	15-04-2024	83698	12243-PRINCIPAL	GOVT GIRL SENIOR SECONDARY SCHOOL, MANSA MANSA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024050440	2.421E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	628	23-04-2024	68400	12243-PRINCIPAL	GOVT GIRL SENIOR SECONDARY SCHOOL, MANSA MANSA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024050256	2.421E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	444	12-04-2024	64556	12033-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),MANSA MANSA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024050257	2.421E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	445	12-04-2024	64620	12033-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),MANSA MANSA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024050258	2.421E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	446	12-04-2024	152812	12033-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),MANSA MANSA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024050259	2.421E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	447	12-04-2024	179314	12033-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),MANSA MANSA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024050260	2.421E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	448	12-04-2024	416804	12033-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),MANSA MANSA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024050261	2.421E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	449	12-04-2024	597672	12033-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),MANSA MANSA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024050262	2.421E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	450	12-04-2024	633230	12033-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),MANSA MANSA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024050263	2.421E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	451	12-04-2024	1E+06	12033-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),MANSA MANSA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024050264	2.421E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	452	12-04-2024	1E+06	12033-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),MANSA MANSA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024050462	2.421E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	650	24-04-2024	1E+06	12049-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINI BAGHA MANSA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024050463	2.421E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	651	24-04-2024	104722	12049-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINI BAGHA MANSA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024050464	2.421E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	652	24-04-2024	314298	12049-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINI BAGHA MANSA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024050465	2.421E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	653	24-04-2024	330412	12049-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINI BAGHA MANSA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024050466	2.421E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	654	24-04-2024	462942	12049-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINI BAGHA MANSA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024050467	2.421E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	655	24-04-2024	549958	12049-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINI BAGHA MANSA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024050503	2.421E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	691	25-04-2024	47344	12049-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINI BAGHA MANSA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024013994	2.421E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	254	10-04-2024	29986	12054-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL KALAN MANSA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024013995	2.421E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	255	10-04-2024	67508	12054-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL KALAN MANSA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

###	VN042024013996	2.421E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	256	10-04-2024	264248	12054-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL KALAN MANSA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024013997	2.421E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	257	10-04-2024	354754	12054-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL KALAN MANSA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024013998	2.421E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	258	10-04-2024	155300	12054-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL KALAN MANSA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024013999	2.421E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	259	10-04-2024	854150	12054-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL KALAN MANSA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024014000	2.421E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	260	10-04-2024	365638	12054-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL KALAN MANSA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024014026	2.421E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	286	10-04-2024	899924	12054-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL KALAN MANSA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024050518	2.421E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	706	25-04-2024	9770	12054-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL KALAN MANSA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024014021	2.421E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	281	10-04-2024	36000	12057-PRINCIPAL	SECONDARY SCHOOL, PHAPHRE BHAIKE MANSA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024014022	2.421E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	282	10-04-2024	103324	12057-PRINCIPAL	SECONDARY SCHOOL, PHAPHRE BHAIKE MANSA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024013940	2.421E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	200	10-04-2024	204826	12057-PRINCIPAL	SECONDARY SCHOOL, PHAPHRE BHAIKE MANSA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024013941	2.421E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	201	10-04-2024	332854	12057-PRINCIPAL	SECONDARY SCHOOL, PHAPHRE BHAIKE MANSA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024013942	2.421E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	202	10-04-2024	257824	12057-PRINCIPAL	SECONDARY SCHOOL, PHAPHRE BHAIKE MANSA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024013969	2.421E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	229	10-04-2024	1E+06	12057-PRINCIPAL	SECONDARY SCHOOL, PHAPHRE BHAIKE MANSA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024050435	2.421E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	623	23-04-2024	5357	12057-PRINCIPAL	SECONDARY SCHOOL, PHAPHRE BHAIKE MANSA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024014013	2.421E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	273	10-04-2024	18000	12120-PRINCIPAL	SECONDARY SCHOOL, SADA SINGH WALA MANSA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024014014	2.421E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	274	10-04-2024	19900	12120-PRINCIPAL	SECONDARY SCHOOL, SADA SINGH WALA MANSA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024014015	2.421E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	275	10-04-2024	99420	12120-PRINCIPAL	SECONDARY SCHOOL, SADA SINGH WALA MANSA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024014016	2.421E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	276	10-04-2024	101656	12120-PRINCIPAL	SECONDARY SCHOOL, SADA SINGH WALA MANSA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024014017	2.421E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	277	10-04-2024	178514	12120-PRINCIPAL	SECONDARY SCHOOL, SADA SINGH WALA MANSA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024014018	2.421E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	278	10-04-2024	1E+06	12120-PRINCIPAL	SECONDARY SCHOOL, SADA SINGH WALA MANSA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024050404	2.421E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	592	23-04-2024	62960	12120-PRINCIPAL	SECONDARY SCHOOL, SADA SINGH WALA MANSA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024013984	2.421E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	244	10-04-2024	30862	12106-HEADMASTER	GOVERNMENT HIGH SCHOOL, GHARAGNA MANSA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024013985	2.421E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	245	10-04-2024	106574	12106-HEADMASTER	GOVERNMENT HIGH SCHOOL, GHARAGNA MANSA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024013986	2.421E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	246	10-04-2024	603826	12106-HEADMASTER	GOVERNMENT HIGH SCHOOL, GHARAGNA MANSA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024013987	2.421E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	247	10-04-2024	864622	12106-HEADMASTER	GOVERNMENT HIGH SCHOOL, GHARAGNA MANSA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024050519	2.421E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	707	25-04-2024	2420	12106-HEADMASTER	GOVERNMENT HIGH SCHOOL, GHARAGNA MANSA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

###	VN042024013899	2.421E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	159	10-04-2024	18000	12099-HEADMASTER	GOVERNMENT HIGH SCHOOL, DALEL WALA MANSA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024013900	2.421E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	160	10-04-2024	81900	12099-HEADMASTER	GOVERNMENT HIGH SCHOOL, DALEL WALA MANSA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024013901	2.421E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	161	10-04-2024	188882	12099-HEADMASTER	GOVERNMENT HIGH SCHOOL, DALEL WALA MANSA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024013902	2.421E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	162	10-04-2024	1E+06	12099-HEADMASTER	GOVERNMENT HIGH SCHOOL, DALEL WALA MANSA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024050506	2.421E+14	01-04-2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	694	25-04-2024	32735	12099-HEADMASTER	GOVERNMENT HIGH SCHOOL, DALEL WALA MANSA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024050517	2.421E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	705	25-04-2024	920	12099-HEADMASTER	GOVERNMENT HIGH SCHOOL, DALEL WALA MANSA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024050300	2.421E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	488	15-04-2024	127014	12091-HEADMASTER	GOVERNMENT HIGH SCHOOL, BEHNIWAL MANSA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024050301	2.421E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	489	15-04-2024	1E+06	12091-HEADMASTER	GOVERNMENT HIGH SCHOOL, BEHNIWAL MANSA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024014030	2.421E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	290	10-04-2024	35400	12240-HEADMASTER	GOVT. HIGH SCHOOL, BURJ RAKHIKA MANSA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024013914	2.421E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	174	10-04-2024	506276	12240-HEADMASTER	GOVT. HIGH SCHOOL, BURJ RAKHIKA MANSA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024013915	2.421E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	175	10-04-2024	791412	12240-HEADMASTER	GOVT. HIGH SCHOOL, BURJ RAKHIKA MANSA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024014031	2.421E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	291	10-04-2024	48090	12240-HEADMASTER	GOVT. HIGH SCHOOL, BURJ RAKHIKA MANSA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024013916	2.421E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	176	10-04-2024	52184	12240-HEADMASTER	GOVT. HIGH SCHOOL, BURJ RAKHIKA MANSA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024013934	2.421E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	194	10-04-2024	103508	12088-HEADMASTER	GOVERNMENT HIGH SCHOOL, MAKHA (RAIPUR) MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024013935	2.421E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	195	10-04-2024	356806	12088-HEADMASTER	GOVERNMENT HIGH SCHOOL, MAKHA (RAIPUR) MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024013936	2.421E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	196	10-04-2024	1E+06	12088-HEADMASTER	GOVERNMENT HIGH SCHOOL, MAKHA (RAIPUR) MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024013937	2.421E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	197	10-04-2024	98736	12088-HEADMASTER	GOVERNMENT HIGH SCHOOL, MAKHA (RAIPUR) MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024013938	2.421E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	198	10-04-2024	53324	12088-HEADMASTER	GOVERNMENT HIGH SCHOOL, MAKHA (RAIPUR) MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024050515	2.421E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	703	25-04-2024	5850	12088-HEADMASTER	GOVERNMENT HIGH SCHOOL, MAKHA (RAIPUR) MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024028483	2.421E+14	01-04-2024	N	PN13	O	Pension Voucher	1200-MANSA	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	522960	12459-HEADMASTER	GOVERNMENT HIGH SCHOOL MAKHA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024013756	2.421E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	8	05-04-2024	1E+06	12246-HEADMASTER	GOVT HIGH SCHOOL, MAKHA CHEHLAN MANSA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024013759	2.421E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	11	05-04-2024	35400	12246-HEADMASTER	GOVT HIGH SCHOOL, MAKHA CHEHLAN MANSA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024050525	2.421E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	713	25-04-2024	310	12246-HEADMASTER	GOVT HIGH SCHOOL, MAKHA CHEHLAN MANSA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024050437	2.421E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	625	23-04-2024	107788	12102-HEADMASTER	GOVERNMENT HIGH SCHOOL, MOHAR SINGH WALA MANSA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024050438	2.421E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	626	23-04-2024	449948	12102-HEADMASTER	GOVERNMENT HIGH SCHOOL, MOHAR SINGH WALA MANSA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024050439	2.421E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	627	23-04-2024	3845	12102-HEADMASTER	GOVERNMENT HIGH SCHOOL, MOHAR SINGH WALA MANSA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

####	VN042024013896	2.421E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	156	10-04-2024	49404	12103-HEADMASTER	GOVERNMENT HIGH SCHOOL, SAMAUN MANSA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024013897	2.421E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	157	10-04-2024	103508	12103-HEADMASTER	GOVERNMENT HIGH SCHOOL, SAMAUN MANSA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024013898	2.421E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	158	10-04-2024	408270	12103-HEADMASTER	GOVERNMENT HIGH SCHOOL, SAMAUN MANSA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024013917	2.421E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	177	10-04-2024	858808	12103-HEADMASTER	GOVERNMENT HIGH SCHOOL, SAMAUN MANSA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024014047	2.421E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	307	10-04-2024	75038	12036-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHOPAL MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024014010	2.421E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	270	10-04-2024	30862	12036-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHOPAL MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024014011	2.421E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	271	10-04-2024	205126	12036-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHOPAL MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024014012	2.421E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	272	10-04-2024	1E+06	12036-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHOPAL MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024013988	2.421E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	248	10-04-2024	49090	12248-HEADMASTER	GOVT. HIGH SCHOOL, RARH MANSA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024013989	2.421E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	249	10-04-2024	77228	12248-HEADMASTER	GOVT. HIGH SCHOOL, RARH MANSA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024013990	2.421E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	250	10-04-2024	510558	12248-HEADMASTER	GOVT. HIGH SCHOOL, RARH MANSA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024013991	2.421E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	251	10-04-2024	106574	12248-HEADMASTER	GOVT. HIGH SCHOOL, RARH MANSA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024050508	2.421E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	696	25-04-2024	2260	12248-HEADMASTER	GOVT. HIGH SCHOOL, RARH MANSA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024013982	2.421E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	242	10-04-2024	277534	12108-PRINCIPAL	SR.SEC.SCHOOL (G), PHAPHRE BHAIKE MANSA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024013983	2.421E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	243	10-04-2024	763900	12108-PRINCIPAL	SR.SEC.SCHOOL (G), PHAPHRE BHAIKE MANSA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024013972	2.421E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	232	10-04-2024	2E+06	12108-PRINCIPAL	SR.SEC.SCHOOL (G), PHAPHRE BHAIKE MANSA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024037469	2.421E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1200-MANSA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	PLAN FOR SCHEDULED CASTES	WELFARE SERVICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	16	22-04-2024	49356	SENIOR MEDICAL	KHIALA KALAN MANSA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029543	2.421E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	94	22-04-2024	64320	SENIOR MEDICAL	CENTRE, KHIALA KALAN MANSA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029544	2.421E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	95	22-04-2024	77958	SENIOR MEDICAL	CENTRE, KHIALA KALAN MANSA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029545	2.421E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	96	22-04-2024	84382	SENIOR MEDICAL	CENTRE, KHIALA KALAN MANSA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029546	2.421E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	97	22-04-2024	104656	SENIOR MEDICAL	CENTRE, KHIALA KALAN MANSA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029547	2.421E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	98	22-04-2024	101318	SENIOR MEDICAL	CENTRE, KHIALA KALAN MANSA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024037470	2.421E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1200-MANSA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	PLAN FOR SCHEDULED CASTES	WELFARE SERVICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	17	22-04-2024	108500	SENIOR MEDICAL	KHIALA KALAN MANSA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029548	2.421E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	99	22-04-2024	116256	SENIOR MEDICAL	CENTRE, KHIALA KALAN MANSA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029549	2.421E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	100	22-04-2024	125554	SENIOR MEDICAL	CENTRE, KHIALA KALAN MANSA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029550	2.421E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	101	22-04-2024	134058	SENIOR MEDICAL	CENTRE, KHIALA KALAN MANSA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029551	2.421E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	102	22-04-2024	138094	SENIOR MEDICAL	CENTRE, KHIALA KALAN MANSA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029552	2.421E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	103	22-04-2024	144842	SENIOR MEDICAL	CENTRE, KHIALA KALAN MANSA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029553	2.421E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	104	22-04-2024	147066	SENIOR MEDICAL	CENTRE, KHIALA KALAN MANSA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029554	2.421E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	105	22-04-2024	158436	SENIOR MEDICAL	CENTRE, KHIALA KALAN MANSA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029555	2.421E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	106	22-04-2024	162848	SENIOR MEDICAL	CENTRE, KHIALA KALAN MANSA	DIRECTOR, HEALTH &	PUNJAB

###	VN042024029556	2.421E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	107	22-04-2024	180000	SENIOR MEDICAL	CENTRE, KHIALA KALAN MANSA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029557	2.421E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	108	22-04-2024	190942	SENIOR MEDICAL	CENTRE, KHIALA KALAN MANSA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029559	2.421E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	110	22-04-2024	225130	SENIOR MEDICAL	CENTRE, KHIALA KALAN MANSA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029560	2.421E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	111	22-04-2024	231632	SENIOR MEDICAL	CENTRE, KHIALA KALAN MANSA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029561	2.421E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	112	22-04-2024	278404	SENIOR MEDICAL	CENTRE, KHIALA KALAN MANSA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029562	2.421E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	113	22-04-2024	397560	SENIOR MEDICAL	CENTRE, KHIALA KALAN MANSA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029563	2.421E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	114	22-04-2024	258844	SENIOR MEDICAL	CENTRE, KHIALA KALAN MANSA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029564	2.421E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	115	22-04-2024	362824	SENIOR MEDICAL	CENTRE, KHIALA KALAN MANSA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029565	2.421E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	116	22-04-2024	717858	SENIOR MEDICAL	CENTRE, KHIALA KALAN MANSA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029566	2.421E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	117	22-04-2024	742190	SENIOR MEDICAL	CENTRE, KHIALA KALAN MANSA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029567	2.421E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	118	22-04-2024	754504	SENIOR MEDICAL	CENTRE, KHIALA KALAN MANSA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029568	2.421E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	119	22-04-2024	1E+06	SENIOR MEDICAL	CENTRE, KHIALA KALAN MANSA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029569	2.421E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	120	22-04-2024	1E+06	SENIOR MEDICAL	CENTRE, KHIALA KALAN MANSA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029570	2.421E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	121	22-04-2024	449628	SENIOR MEDICAL	CENTRE, KHIALA KALAN MANSA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024037471	2.421E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1200-MANSA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	18	22-04-2024	155380	SENIOR MEDICAL	KHIALA KALAN MANSA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024037472	2.421E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1200-MANSA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	19	22-04-2024	549424	SENIOR MEDICAL	KHIALA KALAN MANSA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024037473	2.421E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1200-MANSA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	20	22-04-2024	149876	SENIOR MEDICAL	KHIALA KALAN MANSA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024037474	2.421E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1200-MANSA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	21	22-04-2024	108500	SENIOR MEDICAL	KHIALA KALAN MANSA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029571	2.421E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	122	22-04-2024	110000	SENIOR MEDICAL	CENTRE, KHIALA KALAN MANSA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029572	2.421E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	123	22-04-2024	72000	SENIOR MEDICAL	CENTRE, KHIALA KALAN MANSA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024037477	2.421E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1200-MANSA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	24	24-04-2024	130200	SENIOR MEDICAL	KHIALA KALAN MANSA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029515	2.421E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	66	15-04-2024	120992	SENIOR MEDICAL	I/C CIVIL HOSPITAL, MANSA MANSA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029516	2.421E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	67	15-04-2024	144000	SENIOR MEDICAL	I/C CIVIL HOSPITAL, MANSA MANSA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029517	2.421E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	68	15-04-2024	128376	SENIOR MEDICAL	I/C CIVIL HOSPITAL, MANSA MANSA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029518	2.421E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	69	15-04-2024	194976	SENIOR MEDICAL	I/C CIVIL HOSPITAL, MANSA MANSA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029519	2.421E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	70	15-04-2024	244964	SENIOR MEDICAL	I/C CIVIL HOSPITAL, MANSA MANSA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029520	2.421E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	71	15-04-2024	283608	SENIOR MEDICAL	I/C CIVIL HOSPITAL, MANSA MANSA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029521	2.421E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	72	15-04-2024	348980	SENIOR MEDICAL	I/C CIVIL HOSPITAL, MANSA MANSA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029522	2.421E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	73	15-04-2024	302228	SENIOR MEDICAL	I/C CIVIL HOSPITAL, MANSA MANSA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029523	2.421E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	74	15-04-2024	191208	SENIOR MEDICAL	I/C CIVIL HOSPITAL, MANSA MANSA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029524	2.421E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	75	15-04-2024	386780	SENIOR MEDICAL	I/C CIVIL HOSPITAL, MANSA MANSA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029525	2.421E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	76	15-04-2024	396832	SENIOR MEDICAL	I/C CIVIL HOSPITAL, MANSA MANSA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029526	2.421E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	77	15-04-2024	258204	SENIOR MEDICAL	I/C CIVIL HOSPITAL, MANSA MANSA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029527	2.421E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	78	15-04-2024	281629	SENIOR MEDICAL	I/C CIVIL HOSPITAL, MANSA MANSA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029528	2.421E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	79	15-04-2024	1E+06	SENIOR MEDICAL	I/C CIVIL HOSPITAL, MANSA MANSA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029533	2.421E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	84	15-04-2024	98200	SENIOR MEDICAL	I/C CIVIL HOSPITAL, MANSA MANSA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029534	2.421E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	85	15-04-2024	487872	SENIOR MEDICAL	I/C CIVIL HOSPITAL, MANSA MANSA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029535	2.421E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	86	15-04-2024	1E+06	SENIOR MEDICAL	I/C CIVIL HOSPITAL, MANSA MANSA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029536	2.421E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	87	15-04-2024	302147	SENIOR MEDICAL	I/C CIVIL HOSPITAL, MANSA MANSA	DIRECTOR, HEALTH &	PUNJAB

###	VN042024029537	2.421E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	88	15-04-2024	210000	SENIOR MEDICAL	I/C CIVIL HOSPITAL, MANSA MANSA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024028508	2.421E+14	01-04-2024	N	PN13	O	Pension Voucher	1200-MANSA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT	BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	24	15-04-2024	127684	SENIOR MEDICAL	I/C CIVIL HOSPITAL, MANSA MANSA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024002741	2.421E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	21	10-04-2024	132480	MEDICAL OFFICER	ESI DISPENSARY, MANSA MANSA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024002742	2.421E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	22	10-04-2024	61700	MEDICAL OFFICER	ESI DISPENSARY, MANSA MANSA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024028494	2.421E+14	01-04-2024	N	PN13	O	Pension Voucher	1200-MANSA	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	63	29-04-2024	1E+06	DISTRICT TREASURY	MANSA MANSA	DIRECTOR, TREASURY &	MENT OF PUNJAB
###	866	2.421E+14	01-04-2024	N	DC10	A	Allowances	1200-MANSA	AND	MAJOR HEAD	105-PUBLIC LIBRARIES	LIBRARIES	BUDGET	DETAILED HEAD	01-SALARIES	EDUCATIO	NT	V	1	23-04-2024	126360	DISTRICT	MANSA MANSA	DIRECTOR,	PUNJAB
###	867	2.421E+14	01-04-2024	N	DC10	F	vouched	1200-MANSA	AND	MAJOR HEAD	105-PUBLIC LIBRARIES	LIBRARIES	BUDGET	DETAILED HEAD	EXPENSES	EDUCATIO	NT	V	2	30-04-2024	1050	DISTRICT	MANSA MANSA	DIRECTOR,	PUNJAB
###	VN042024039811	2.421E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND CONSUME	NT	V	10	12-04-2024	173119	12237-SUPERINTENDENT GRADE-2	DISTRICT CONSUMER REDRESSAL FORM, MANSA MANSA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
###	VN042024039814	2.421E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND CONSUME	NT	V	13	12-04-2024	76892	12237-SUPERINTENDENT GRADE-2	DISTRICT CONSUMER REDRESSAL FORM, MANSA MANSA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
###	VN042024039815	2.421E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND CONSUME	NT	V	14	12-04-2024	117996	12237-SUPERINTENDENT GRADE-2	DISTRICT CONSUMER REDRESSAL FORM, MANSA MANSA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
###	VN042024039816	2.421E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND CONSUME	NT	V	15	12-04-2024	129912	12237-SUPERINTENDENT GRADE-2	DISTRICT CONSUMER REDRESSAL FORM, MANSA MANSA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
###	VN042024039817	2.421E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND CONSUME	NT	V	16	12-04-2024	361184	12237-SUPERINTENDENT GRADE-2	DISTRICT CONSUMER REDRESSAL FORM, MANSA MANSA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
###	VN042024039810	2.421E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND CONSUME	NT	V	9	12-04-2024	228432	12237-SUPERINTENDENT GRADE-2	DISTRICT CONSUMER REDRESSAL FORM, MANSA MANSA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
###	VN042024039812	2.421E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND CONSUME	NT	V	11	12-04-2024	456864	12237-SUPERINTENDENT GRADE-2	DISTRICT CONSUMER REDRESSAL FORM, MANSA MANSA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
###	VN042024039813	2.421E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND CONSUME	NT	V	12	12-04-2024	173119	12237-SUPERINTENDENT GRADE-2	DISTRICT CONSUMER REDRESSAL FORM, MANSA MANSA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
###	VN042024028482	2.421E+14	01-04-2024	N	PN13	O	Pension Voucher	1200-MANSA	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	1E+06	12282-SUPRINDENT	DISTRICT CONSTRUCTION FORUM MANSA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024039820	2.421E+14	01-04-2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE	0000-NO BUDGET HEAD	01-STATE COMMISSION	92-TELEPHONE	CIVIL SUPPLIES AND CONSUME	NT	V	19	22-04-2024	1633	12237-SUPERINTENDENT GRADE-2	DISTRICT CONSUMER REDRESSAL FORM, MANSA MANSA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
###	VN042024039823	2.421E+14	01-04-2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE	0000-NO BUDGET HEAD	01-STATE COMMISSION	93-ELECTRICITY CHARGES	CIVIL SUPPLIES AND CONSUME	NT	V	22	25-04-2024	2490	12237-SUPERINTENDENT GRADE-2	DISTRICT CONSUMER REDRESSAL FORM, MANSA MANSA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
###	VN042024020300	2.421E+14	01-04-2024	N	DC07	C	Medical Vouchers	1200-MANSA	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	100	30-04-2024	4760	SUPERINTENDENT GRADE-2	DISTRICT CONSUMER REDRESSAL FORM, MANSA MANSA	DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
###	VN042024039825	2.421E+14	01-04-2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE	0000-NO BUDGET HEAD	01-STATE COMMISSION	13-OFFICE EXPENSES	CIVIL SUPPLIES AND CONSUME	NT	V	24	30-04-2024	800	12237-SUPERINTENDENT GRADE-2	DISTRICT CONSUMER REDRESSAL FORM, MANSA MANSA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
###	VN042024011549	2.421E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1200-MANSA	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	1	05-04-2024	19900	HEADMASTER	INSTITUTE FOR WOMEN (SC), MANSA	DIRECTOR TECHNICAL	PUNJAB
###	VN042024011550	2.421E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1200-MANSA	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	2	05-04-2024	29200	HEADMASTER	INSTITUTE FOR WOMEN (SC), MANSA	DIRECTOR TECHNICAL	PUNJAB
###	VN042024011551	2.421E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1200-MANSA	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	3	05-04-2024	53838	HEADMASTER	INSTITUTE FOR WOMEN (SC), MANSA	DIRECTOR TECHNICAL	PUNJAB
###	VN042024011552	2.421E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1200-MANSA	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	4	05-04-2024	65610	HEADMASTER	INSTITUTE FOR WOMEN (SC), MANSA	DIRECTOR TECHNICAL	PUNJAB
###	VN042024011553	2.421E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1200-MANSA	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	5	05-04-2024	127014	HEADMASTER	INSTITUTE FOR WOMEN (SC), MANSA	DIRECTOR TECHNICAL	PUNJAB
###	VN042024011554	2.421E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1200-MANSA	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	6	05-04-2024	354934	HEADMASTER	INSTITUTE FOR WOMEN (SC), MANSA	DIRECTOR TECHNICAL	PUNJAB
###	VN042024043629	2.421E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1200-MANSA	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	24	23-04-2024	26082	HEADMASTER	INSTITUTE FOR WOMEN (SC), MANSA	DIRECTOR TECHNICAL	PUNJAB
###	VN042024043630	2.421E+14	01-04-2024	N	DC10	F	vouched Contingent	1200-MANSA	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL	NT	V	25	25-04-2024	17610	HEADMASTER	INSTITUTE FOR WOMEN (SC), MANSA	DIRECTOR TECHNICAL	PUNJAB

###	VN042024043634	2.421E+14	01-04-2024	N	DC10	F	vouched Contingent	1200-MANSA	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL	TECHNICAL	NT	V	29	29-04-2024	15067	HEADMASTER	INSTITUTE FOR WOMEN (SC), MANSA	DIRECTOR TECHNICAL	PUNJAB
###	VN042024003736	2.421E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	12	10-04-2024	149894	DEVELOPMENT PROJECT	CHILD DEVELOPMENT PROJECT OFFICER, MANSA MANSA	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024003737	2.421E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	13	10-04-2024	196356	DEVELOPMENT PROJECT	CHILD DEVELOPMENT PROJECT OFFICER, MANSA MANSA	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024003738	2.421E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	14	10-04-2024	260670	DEVELOPMENT PROJECT	CHILD DEVELOPMENT PROJECT OFFICER, MANSA MANSA	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024020243	2.421E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	43	22-04-2024	2E+06	DEVELOPMENT PROJECT	CHILD DEVELOPMENT PROJECT OFFICER, MANSA MANSA	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024020223	2.421E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	23	12-04-2024	19900	DEVELOPMENT PROJECT	BHIKHI MANSA	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024020224	2.421E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	24	12-04-2024	53784	DEVELOPMENT PROJECT	BHIKHI MANSA	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024020225	2.421E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	25	12-04-2024	87600	DEVELOPMENT PROJECT	BHIKHI MANSA	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024020226	2.421E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	26	12-04-2024	115442	DEVELOPMENT PROJECT	BHIKHI MANSA	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024020227	2.421E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	27	12-04-2024	236100	DEVELOPMENT PROJECT	BHIKHI MANSA	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024020250	2.421E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	50	23-04-2024	2E+06	DEVELOPMENT PROJECT	BHIKHI MANSA	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024021959	2.421E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1200-MANSA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	22	23-04-2024	35400	ASSISTANT REGISTRAR	SOCIETIES, MANSA MANSA	REGISTRAR, CO-	PUNJAB
###	VN042024021960	2.421E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1200-MANSA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	23	23-04-2024	54544	ASSISTANT REGISTRAR	SOCIETIES, MANSA MANSA	REGISTRAR, CO-	PUNJAB
###	VN042024021961	2.421E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1200-MANSA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	24	23-04-2024	60376	ASSISTANT REGISTRAR	SOCIETIES, MANSA MANSA	REGISTRAR, CO-	PUNJAB
###	VN042024021962	2.421E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1200-MANSA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	25	23-04-2024	63504	ASSISTANT REGISTRAR	SOCIETIES, MANSA MANSA	REGISTRAR, CO-	PUNJAB
###	VN042024021963	2.421E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1200-MANSA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	26	23-04-2024	189204	ASSISTANT REGISTRAR	SOCIETIES, MANSA MANSA	REGISTRAR, CO-	PUNJAB
###	VN042024021964	2.421E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1200-MANSA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	27	23-04-2024	202228	ASSISTANT REGISTRAR	SOCIETIES, MANSA MANSA	REGISTRAR, CO-	PUNJAB
###	VN042024021965	2.421E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1200-MANSA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	28	23-04-2024	148600	ASSISTANT REGISTRAR	SOCIETIES, MANSA MANSA	REGISTRAR, CO-	PUNJAB
###	VN042024021956	2.421E+14	01-04-2024	N	DC05	F	vouched Contingent	1200-MANSA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	OPERATION	NT	V	19	22-04-2024	637	ASSISTANT REGISTRAR	SOCIETIES, MANSA MANSA	REGISTRAR, CO-	PUNJAB
###	VN042024021972	2.421E+14	01-04-2024	N	DC05	F	vouched Contingent	1200-MANSA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	OPERATION	NT	V	35	30-04-2024	7590	ASSISTANT REGISTRAR	SOCIETIES, MANSA MANSA	REGISTRAR, CO-	PUNJAB
###	VN042024008969	2.421E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1200-MANSA	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	7	10-04-2024	89232	EXECUTIVE OFFICER/B.D.	PANCHAYAT SAMITI, MANSA MANSA	DIRECTOR, RURAL	PUNJAB
###	VN042024008970	2.421E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1200-MANSA	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	8	10-04-2024	124036	EXECUTIVE OFFICER/B.D.	PANCHAYAT SAMITI, MANSA MANSA	DIRECTOR, RURAL	PUNJAB
###	VN042024008971	2.421E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1200-MANSA	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	9	10-04-2024	222282	EXECUTIVE OFFICER/B.D.	PANCHAYAT SAMITI, MANSA MANSA	DIRECTOR, RURAL	PUNJAB
###	VN042024035792	2.421E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1200-MANSA	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	17	23-04-2024	202948	EXECUTIVE OFFICER/B.D.	PANCHAYAT SAMITI, MANSA MANSA	DIRECTOR, RURAL	PUNJAB
###	VN042024035788	2.421E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1200-MANSA	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	13	15-04-2024	12737	BLOCK DEVELOPME	AND PANCHAYAT OFFICER JHUNIR	DIRECTOR, RURAL	PUNJAB
###	VN042024025095	2.421E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1200-MANSA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	4	12-04-2024	109714	12008-TEHSILDAR	MANSA MANSA	DIRECTOR, LAND	CHANDI
###	VN042024025096	2.421E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1200-MANSA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	5	12-04-2024	119400	12008-TEHSILDAR	MANSA MANSA	DIRECTOR, LAND	CHANDI
###	VN042024025097	2.421E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1200-MANSA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	6	12-04-2024	287480	12008-TEHSILDAR	MANSA MANSA	DIRECTOR, LAND	CHANDI
###	VN042024025098	2.421E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1200-MANSA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	7	12-04-2024	918944	12008-TEHSILDAR	MANSA MANSA	DIRECTOR, LAND	CHANDI
###	VN042024022682	2.421E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1200-MANSA	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	27	12-04-2024	161324	12008-TEHSILDAR	MANSA MANSA	DIRECTOR, LAND	CHANDI
###	VN042024022683	2.421E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1200-MANSA	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	28	12-04-2024	310314	12008-TEHSILDAR	MANSA MANSA	DIRECTOR, LAND	CHANDI
###	VN042024022719	2.421E+14	01-04-2024	N	DC01	F	vouched Contingent	1200-MANSA	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES	REVENUE, REHABILIT	NT	V	64	25-04-2024	44500	12008-TEHSILDAR	MANSA MANSA	DIRECTOR, LAND	CHANDI
###	VN042024022684	2.421E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1200-MANSA	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	29	12-04-2024	678356	12008-TEHSILDAR	MANSA MANSA	DIRECTOR, LAND	CHANDI
###	VN042024022721	2.421E+14	01-04-2024	N	DC01	F	vouched Contingent	1200-MANSA	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES	REVENUE, REHABILIT	NT	V	66	25-04-2024	44500	12008-TEHSILDAR	MANSA MANSA	DIRECTOR, LAND	CHANDI

###	VN042024022722	2.421E+14	01-04-2024	N	DC01	F	vouched Contingent	1200-MANSA	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES	REVENUE, REHABILIT	NT	V	67	25-04-2024	44500	12008-TEHSILDAR	MANSA MANSA	DIRECTOR, LAND	CHANDI
###	VN042024022723	2.421E+14	01-04-2024	N	DC01	F	vouched Contingent	1200-MANSA	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES	REVENUE, REHABILIT	NT	V	68	25-04-2024	44500	12008-TEHSILDAR	MANSA MANSA	DIRECTOR, LAND	CHANDI
###	VN042024022724	2.421E+14	01-04-2024	N	DC01	F	vouched Contingent	1200-MANSA	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES	REVENUE, REHABILIT	NT	V	69	25-04-2024	44500	12008-TEHSILDAR	MANSA MANSA	DIRECTOR, LAND	CHANDI
###	VN042024022725	2.421E+14	01-04-2024	N	DC01	F	vouched Contingent	1200-MANSA	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES	REVENUE, REHABILIT	NT	V	70	25-04-2024	44500	12008-TEHSILDAR	MANSA MANSA	DIRECTOR, LAND	CHANDI
###	VN042024022726	2.421E+14	01-04-2024	N	DC01	F	vouched Contingent	1200-MANSA	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES	REVENUE, REHABILIT	NT	V	71	25-04-2024	44500	12008-TEHSILDAR	MANSA MANSA	DIRECTOR, LAND	CHANDI
###	VN042024022727	2.421E+14	01-04-2024	N	DC01	F	vouched Contingent	1200-MANSA	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES	REVENUE, REHABILIT	NT	V	72	25-04-2024	44500	12008-TEHSILDAR	MANSA MANSA	DIRECTOR, LAND	CHANDI
###	VN042024022728	2.421E+14	01-04-2024	N	DC01	F	vouched Contingent	1200-MANSA	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES	REVENUE, REHABILIT	NT	V	73	25-04-2024	44500	12008-TEHSILDAR	MANSA MANSA	DIRECTOR, LAND	CHANDI
###	VN042024022733	2.421E+14	01-04-2024	N	DC01	F	vouched Contingent	1200-MANSA	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES	REVENUE, REHABILIT	NT	V	78	25-04-2024	44500	12008-TEHSILDAR	MANSA MANSA	DIRECTOR, LAND	CHANDI
###	VN042024022734	2.421E+14	01-04-2024	N	DC01	F	vouched Contingent	1200-MANSA	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES	REVENUE, REHABILIT	NT	V	79	25-04-2024	44500	12008-TEHSILDAR	MANSA MANSA	DIRECTOR, LAND	CHANDI
###	VN042024022735	2.421E+14	01-04-2024	N	DC01	F	vouched Contingent	1200-MANSA	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES	REVENUE, REHABILIT	NT	V	80	25-04-2024	44500	12008-TEHSILDAR	MANSA MANSA	DIRECTOR, LAND	CHANDI
###	VN042024022736	2.421E+14	01-04-2024	N	DC01	F	vouched Contingent	1200-MANSA	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES	REVENUE, REHABILIT	NT	V	81	25-04-2024	44500	12008-TEHSILDAR	MANSA MANSA	DIRECTOR, LAND	CHANDI
###	VN042024022737	2.421E+14	01-04-2024	N	DC01	F	vouched Contingent	1200-MANSA	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES	REVENUE, REHABILIT	NT	V	82	25-04-2024	44500	12008-TEHSILDAR	MANSA MANSA	DIRECTOR, LAND	CHANDI
###	VN042024022772	2.421E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1200-MANSA	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	117	29-04-2024	65732	12008-TEHSILDAR	MANSA MANSA	DIRECTOR, LAND	CHANDI
###	VN042024022773	2.421E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1200-MANSA	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	118	29-04-2024	132776	12008-TEHSILDAR	MANSA MANSA	DIRECTOR, LAND	CHANDI
###	VN042024022774	2.421E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1200-MANSA	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	119	29-04-2024	123552	12008-TEHSILDAR	MANSA MANSA	DIRECTOR, LAND	CHANDI
###	VN042024000261	2.421E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	21	10-04-2024	62780	12017-SUB DIVISIONAL OFFICER	MANSA MANSA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024000262	2.421E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	22	10-04-2024	85028	12017-SUB DIVISIONAL OFFICER	MANSA MANSA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024000263	2.421E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	23	10-04-2024	102856	12017-SUB DIVISIONAL OFFICER	MANSA MANSA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024000264	2.421E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	24	10-04-2024	138740	12017-SUB DIVISIONAL OFFICER	MANSA MANSA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024000265	2.421E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	25	10-04-2024	328632	12017-SUB DIVISIONAL OFFICER	MANSA MANSA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024000266	2.421E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	26	10-04-2024	341748	12017-SUB DIVISIONAL OFFICER	MANSA MANSA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024039452	2.421E+14	01-04-2024	N	DC03	D	Misc. Vouchers	1200-MANSA	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	21	25-04-2024	3375	12474-COLLECTOR	DIVISION, MANSA MANSA	INSPECTOR GENERAL OF	CHANDI
###	VN042024039453	2.421E+14	01-04-2024	N	DC03	D	Misc. Vouchers	1200-MANSA	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	22	25-04-2024	3750	12474-COLLECTOR	DIVISION, MANSA MANSA	INSPECTOR GENERAL OF	CHANDI
###	VN042024039454	2.421E+14	01-04-2024	N	DC03	D	Misc. Vouchers	1200-MANSA	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	23	25-04-2024	2630	12474-COLLECTOR	DIVISION, MANSA MANSA	INSPECTOR GENERAL OF	CHANDI
###	VN042024039455	2.421E+14	01-04-2024	N	DC03	K	Refund Vouchers	1200-MANSA	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	24	25-04-2024	23930	12474-COLLECTOR	DIVISION, MANSA MANSA	INSPECTOR GENERAL OF	CHANDI
###	VN042024039456	2.421E+14	01-04-2024	N	DC03	K	Refund Vouchers	1200-MANSA	AND REGISTRATIO	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	25	25-04-2024	4320	12474-COLLECTOR	DIVISION, MANSA MANSA	INSPECTOR GENERAL OF	CHANDI
###	VN042024039457	2.421E+14	01-04-2024	N	DC03	K	Refund Vouchers	1200-MANSA	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	26	25-04-2024	49350	12474-COLLECTOR	DIVISION, MANSA MANSA	INSPECTOR GENERAL OF	CHANDI
###	VN042024039458	2.421E+14	01-04-2024	N	DC03	K	Refund Vouchers	1200-MANSA	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	27	25-04-2024	49350	12474-COLLECTOR	DIVISION, MANSA MANSA	INSPECTOR GENERAL OF	CHANDI
###	VN042024039459	2.421E+14	01-04-2024	N	DC03	K	Refund Vouchers	1200-MANSA	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	28	25-04-2024	15400	12474-COLLECTOR	DIVISION, MANSA MANSA	INSPECTOR GENERAL OF	CHANDI
###	VN042024039460	2.421E+14	01-04-2024	N	DC03	K	Refund Vouchers	1200-MANSA	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	29	25-04-2024	43775	12474-COLLECTOR	DIVISION, MANSA MANSA	INSPECTOR GENERAL OF	CHANDI
###	VN042024039461	2.421E+14	01-04-2024	N	DC03	K	Refund Vouchers	1200-MANSA	AND REGISTRATIO	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	30	25-04-2024	3150	12474-COLLECTOR	DIVISION, MANSA MANSA	INSPECTOR GENERAL OF	CHANDI
###	VN042024039462	2.421E+14	01-04-2024	N	DC03	K	Refund Vouchers	1200-MANSA	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	31	25-04-2024	8500	12474-COLLECTOR	DIVISION, MANSA MANSA	INSPECTOR GENERAL OF	CHANDI
###	VN042024039463	2.421E+14	01-04-2024	N	DC03	K	Refund Vouchers	1200-MANSA	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	32	25-04-2024	11900	12474-COLLECTOR	DIVISION, MANSA MANSA	INSPECTOR GENERAL OF	CHANDI
###	VN042024039464	2.421E+14	01-04-2024	N	DC03	K	Refund Vouchers	1200-MANSA	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	33	25-04-2024	26850	12474-COLLECTOR	DIVISION, MANSA MANSA	INSPECTOR GENERAL OF	CHANDI
###	VN042024039465	2.421E+14	01-04-2024	N	DC03	K	Refund Vouchers	1200-MANSA	AND REGISTRATIO	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	34	25-04-2024	5400	12474-COLLECTOR	DIVISION, MANSA MANSA	INSPECTOR GENERAL OF	CHANDI
###	VN042024039466	2.421E+14	01-04-2024	N	DC03	K	Refund Vouchers	1200-MANSA	AND REGISTRATIO	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	35	25-04-2024	5400	12474-COLLECTOR	DIVISION, MANSA MANSA	INSPECTOR GENERAL OF	CHANDI

###	VN042024039467	2.421E+14	01-04-2024	N	DC03	K	Refund Vouchers	1200-MANSA	AND REGISTRATIO	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	36	25-04-2024	7632	12474-COLLECTOR	DIVISION, MANSA MANSA	INSPECTOR GENERAL OF	CHANDI
###	VN042024039468	2.421E+14	01-04-2024	N	DC03	K	Refund Vouchers	1200-MANSA	AND REGISTRATIO	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	37	25-04-2024	6660	12474-COLLECTOR	DIVISION, MANSA MANSA	INSPECTOR GENERAL OF	CHANDI
###	VN042024039469	2.421E+14	01-04-2024	N	DC03	K	Refund Vouchers	1200-MANSA	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT -REFUNDS	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	38	25-04-2024	8303	12474-COLLECTOR	DIVISION, MANSA MANSA	INSPECTOR GENERAL OF	CHANDI
###	VN042024039470	2.421E+14	01-04-2024	N	DC03	K	Refund Vouchers	1200-MANSA	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT -REFUNDS	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	39	25-04-2024	8302	12474-COLLECTOR	DIVISION, MANSA MANSA	INSPECTOR GENERAL OF	CHANDI
###	VN042024022739	2.421E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	1200-MANSA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR	REVENUE, REHABILITATION	NT	V	84	25-04-2024	44500	12017-SUB DIVISIONAL OFFICER	MANSA MANSA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024022745	2.421E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	1200-MANSA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR	REVENUE, REHABILITATION	NT	V	90	25-04-2024	44500	12017-SUB DIVISIONAL OFFICER	MANSA MANSA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024022746	2.421E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	1200-MANSA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR	REVENUE, REHABILITATION	NT	V	91	25-04-2024	44500	12017-SUB DIVISIONAL OFFICER	MANSA MANSA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024022747	2.421E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	1200-MANSA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR	REVENUE, REHABILITATION	NT	V	92	25-04-2024	44500	12017-SUB DIVISIONAL OFFICER	MANSA MANSA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024039471	2.421E+14	01-04-2024	N	DC03	K	Refund Vouchers	1200-MANSA	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT -REFUNDS	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	40	25-04-2024	16950	12474-COLLECTOR	DIVISION, MANSA MANSA	INSPECTOR GENERAL OF	CHANDI
###	VN042024039472	2.421E+14	01-04-2024	N	DC03	K	Refund Vouchers	1200-MANSA	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT -REFUNDS	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	41	25-04-2024	9015	12474-COLLECTOR	DIVISION, MANSA MANSA	INSPECTOR GENERAL OF	CHANDI
###	VN042024039473	2.421E+14	01-04-2024	N	DC03	K	Refund Vouchers	1200-MANSA	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT -REFUNDS	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	42	25-04-2024	22912	12474-COLLECTOR	DIVISION, MANSA MANSA	INSPECTOR GENERAL OF	CHANDI
###	VN042024039474	2.421E+14	01-04-2024	N	DC03	K	Refund Vouchers	1200-MANSA	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT -REFUNDS	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	43	25-04-2024	16590	12474-COLLECTOR	DIVISION, MANSA MANSA	INSPECTOR GENERAL OF	CHANDI
###	VN042024039475	2.421E+14	01-04-2024	N	DC03	K	Refund Vouchers	1200-MANSA	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT -REFUNDS	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	44	25-04-2024	49250	12474-COLLECTOR	DIVISION, MANSA MANSA	INSPECTOR GENERAL OF	CHANDI
###	VN042024039476	2.421E+14	01-04-2024	N	DC03	K	Refund Vouchers	1200-MANSA	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT -REFUNDS	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	45	25-04-2024	18000	12474-COLLECTOR	DIVISION, MANSA MANSA	INSPECTOR GENERAL OF	CHANDI
###	VN042024039477	2.421E+14	01-04-2024	N	DC03	K	Refund Vouchers	1200-MANSA	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT -REFUNDS	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	46	25-04-2024	6050	12474-COLLECTOR	DIVISION, MANSA MANSA	INSPECTOR GENERAL OF	CHANDI
###	VN042024039478	2.421E+14	01-04-2024	N	DC03	K	Refund Vouchers	1200-MANSA	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT -REFUNDS	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	47	25-04-2024	6750	12474-COLLECTOR	DIVISION, MANSA MANSA	INSPECTOR GENERAL OF	CHANDI
###	VN042024039479	2.421E+14	01-04-2024	N	DC03	D	Misc. Vouchers	1200-MANSA	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	48	25-04-2024	1800	12474-COLLECTOR	DIVISION, MANSA MANSA	INSPECTOR GENERAL OF	CHANDI
###	VN042024045673	2.421E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1200-MANSA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	1	10-04-2024	57498	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1, MANSA	ENGINEER, PUBLIC	PATIALA
###	VN042024045685	2.421E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1200-MANSA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	13	10-04-2024	91060	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1, MANSA	ENGINEER, PUBLIC	PATIALA
###	VN042024045686	2.421E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1200-MANSA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	14	10-04-2024	122304	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1, MANSA	ENGINEER, PUBLIC	PATIALA
###	VN042024045687	2.421E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1200-MANSA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	15	10-04-2024	188868	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1, MANSA	ENGINEER, PUBLIC	PATIALA
###	VN042024045688	2.421E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1200-MANSA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	16	10-04-2024	630586	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1, MANSA	ENGINEER, PUBLIC	PATIALA
###	VN042024045689	2.421E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1200-MANSA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	17	10-04-2024	925620	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1, MANSA	ENGINEER, PUBLIC	PATIALA
###	VN042024045690	2.421E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1200-MANSA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	18	10-04-2024	958480	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1, MANSA	ENGINEER, PUBLIC	PATIALA
###	VN042024045691	2.421E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1200-MANSA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	19	10-04-2024	1E+06	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1, MANSA	ENGINEER, PUBLIC	PATIALA
###	VN042024045692	2.421E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1200-MANSA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	20	10-04-2024	3E+06	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1, MANSA	ENGINEER, PUBLIC	PATIALA
###	VN042024045694	2.421E+14	01-04-2024	N	DC10	F	vouched Contingent	1200-MANSA	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL	SUPPLY AND	NT	V	22	23-04-2024	313000	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1, MANSA	ENGINEER, PUBLIC	PATIALA
###	VN042024045695	2.421E+14	01-04-2024	N	DC10	F	vouched Contingent	1200-MANSA	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL	SUPPLY AND	NT	V	23	23-04-2024	320600	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1, MANSA	ENGINEER, PUBLIC	PATIALA
###	VN042024045696	2.421E+14	01-04-2024	N	DC10	F	vouched Contingent	1200-MANSA	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL	SUPPLY AND	NT	V	24	23-04-2024	181100	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1, MANSA	ENGINEER, PUBLIC	PATIALA
###	VN042024028470	2.421E+14	01-04-2024	N	PN13	O	Pension Voucher	1200-MANSA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	39	23-04-2024	10041	12160-EXECUTIVE ENGINEETR	WATER SUPPLY AND SANITATION DIVISION MANSA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024028471	2.421E+14	01-04-2024	N	PN13	O	Pension Voucher	1200-MANSA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	40	23-04-2024	29359	12160-EXECUTIVE ENGINEETR	WATER SUPPLY AND SANITATION DIVISION MANSA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024045697	2.421E+14	01-04-2024	N	DC10	F	vouched Contingent	1200-MANSA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	25	23-04-2024	179355	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1, MANSA	ENGINEER, PUBLIC	PATIALA
###	VN042024045700	2.421E+14	01-04-2024	N	DC10	F	vouched Contingent	1200-MANSA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	28	24-04-2024	36300	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1, MANSA	ENGINEER, PUBLIC	PATIALA
###	VN042024045701	2.421E+14	01-04-2024	N	DC10	F	vouched Contingent	1200-MANSA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	29	24-04-2024	5302	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1, MANSA	ENGINEER, PUBLIC	PATIALA
###	VN042024045702	2.421E+14	01-04-2024	N	DC10	F	vouched Contingent	1200-MANSA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	30	24-04-2024	18150	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1, MANSA	ENGINEER, PUBLIC	PATIALA
###	VN042024045703	2.421E+14	01-04-2024	N	DC10	F	vouched Contingent	1200-MANSA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	31	24-04-2024	5302	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1, MANSA	ENGINEER, PUBLIC	PATIALA

###	VN042024045704	2.421E+14	01-04-2024	N	DC10	F	vouched Contingent	1200-MANSA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	32	24-04-2024	24200	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1, MANSA	ENGINEER, PUBLIC	PATIALA
###	VN042024028487	2.421E+14	01-04-2024	N	PN13	O	Pension Voucher	1200-MANSA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	56	25-04-2024	17394	12160-EXECUTIVE ENGINEETR	WATER SUPPLY AND SANITATION DIVISION MANSA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024045705	2.421E+14	01-04-2024	N	DC10	F	vouched Contingent	1200-MANSA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	SUPPLY AND	NT	V	33	25-04-2024	54030	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1, MANSA	ENGINEER, PUBLIC	PATIALA
###	VN042024045706	2.421E+14	01-04-2024	N	DC10	F	vouched Contingent	1200-MANSA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	SUPPLY AND	NT	V	34	25-04-2024	191880	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1, MANSA	ENGINEER, PUBLIC	PATIALA
###	VN042024045707	2.421E+14	01-04-2024	N	DC10	F	vouched Contingent	1200-MANSA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND	NT	V	35	29-04-2024	40579	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1, MANSA	ENGINEER, PUBLIC	PATIALA
###	VN042024045708	2.421E+14	01-04-2024	N	DC10	D	Misc. Vouchers	1200-MANSA	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	36	30-04-2024	54740	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1, MANSA	ENGINEER, PUBLIC	PATIALA
###	VN042024045709	2.421E+14	01-04-2024	N	DC10	D	Misc. Vouchers	1200-MANSA	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	37	30-04-2024	23658	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1, MANSA	ENGINEER, PUBLIC	PATIALA
###	VN042024045710	2.421E+14	01-04-2024	N	DC10	D	Misc. Vouchers	1200-MANSA	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	38	30-04-2024	16700	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1, MANSA	ENGINEER, PUBLIC	PATIALA
###	VN042024045711	2.421E+14	01-04-2024	N	DC10	D	Misc. Vouchers	1200-MANSA	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	39	30-04-2024	188713	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1, MANSA	ENGINEER, PUBLIC	PATIALA
###	VN042024045712	2.421E+14	01-04-2024	N	DC10	D	Misc. Vouchers	1200-MANSA	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	40	30-04-2024	96626	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1, MANSA	ENGINEER, PUBLIC	PATIALA
###	VN042024045713	2.421E+14	01-04-2024	N	DC10	F	vouched Contingent	1200-MANSA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND	NT	V	41	30-04-2024	9712	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 1, MANSA	ENGINEER, PUBLIC	PATIALA
###	VN042024002030	2.421E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	28	10-04-2024	318180	12465-CIVIL JUDGE	SR. DIVISION, MANSA MANSA	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024002031	2.421E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	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	10-04-2024	96307	12465-CIVIL JUDGE	SR. DIVISION, MANSA MANSA	REGISTRAR, PUNJAB & HARYANA	GARH CHANDIGARH
###	VN042024002032	2.421E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	30	10-04-2024	151414	12465-CIVIL JUDGE	SR. DIVISION, MANSA MANSA	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024002033	2.421E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	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	10-04-2024	279804	12465-CIVIL JUDGE	SR. DIVISION, MANSA MANSA	REGISTRAR, PUNJAB & HARYANA	GARH CHANDIGARH
###	VN042024002034	2.421E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	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	10-04-2024	218190	12465-CIVIL JUDGE	SR. DIVISION, MANSA MANSA	REGISTRAR, PUNJAB & HARYANA	GARH CHANDIGARH
###	VN042024002035	2.421E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	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	10-04-2024	74376	12465-CIVIL JUDGE	SR. DIVISION, MANSA MANSA	REGISTRAR, PUNJAB & HARYANA	GARH CHANDIGARH
###	VN042024002036	2.421E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	34	10-04-2024	121690	12465-CIVIL JUDGE	SR. DIVISION, MANSA MANSA	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024002037	2.421E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	35	10-04-2024	1E+06	12465-CIVIL JUDGE	SR. DIVISION, MANSA MANSA	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024002038	2.421E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	36	10-04-2024	308536	12465-CIVIL JUDGE	SR. DIVISION, MANSA MANSA	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024002039	2.421E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	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	10-04-2024	731795	12465-CIVIL JUDGE	SR. DIVISION, MANSA MANSA	REGISTRAR, PUNJAB & HARYANA	GARH CHANDIGARH
###	VN042024002040	2.421E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	38	10-04-2024	970760	12465-CIVIL JUDGE	SR. DIVISION, MANSA MANSA	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024002041	2.421E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	39	10-04-2024	409404	12465-CIVIL JUDGE	SR. DIVISION, MANSA MANSA	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024002020	2.421E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	18	10-04-2024	476737	12465-CIVIL JUDGE	SR. DIVISION, MANSA MANSA	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024002021	2.421E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	19	10-04-2024	1E+06	12465-CIVIL JUDGE	SR. DIVISION, MANSA MANSA	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024002022	2.421E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	20	10-04-2024	976287	12465-CIVIL JUDGE	SR. DIVISION, MANSA MANSA	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024002023	2.421E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	21	10-04-2024	409981	12465-CIVIL JUDGE	SR. DIVISION, MANSA MANSA	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024038140	2.421E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	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	12-04-2024	155662	12465-CIVIL JUDGE	SR. DIVISION, MANSA MANSA	REGISTRAR, PUNJAB & HARYANA	GARH CHANDIGARH
###	VN042024038139	2.421E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	40	12-04-2024	99659	12465-CIVIL JUDGE	SR. DIVISION, MANSA MANSA	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024038141	2.421E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	42	12-04-2024	93159	12465-CIVIL JUDGE	SR. DIVISION, MANSA MANSA	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024038145	2.421E+14	01-04-2024	N	DC06	F	vouched Contingent	1200-MANSA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AND JUSTICE	NT	V	46	19-04-2024	6093	12465-CIVIL JUDGE	SR. DIVISION, MANSA MANSA	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024038151	2.421E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	52	23-04-2024	51238	12465-CIVIL JUDGE	SR. DIVISION, MANSA MANSA	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024038148	2.421E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	49	23-04-2024	11568	12465-CIVIL JUDGE	SR. DIVISION, MANSA MANSA	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024038149	2.421E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	50	23-04-2024	41548	12465-CIVIL JUDGE	SR. DIVISION, MANSA MANSA	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024038156	2.421E+14	01-04-2024	N	DC06	F	vouched Contingent	1200-MANSA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	57	25-04-2024	24000	12465-CIVIL JUDGE	SR. DIVISION, MANSA MANSA	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024038157	2.421E+14	01-04-2024	N	DC06	F	vouched Contingent	1200-MANSA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	58	25-04-2024	24000	12465-CIVIL JUDGE	SR. DIVISION, MANSA MANSA	REGISTRAR, PUNJAB &	GARH CHANDI

###	VN042024038158	2.421E+14	01-04-2024	N	DC06	F	vouched Contingent	1200-MANSA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	59	25-04-2024	24000	12465-CIVIL JUDGE	SR. DIVISION, MANSA	REGISTRAR, MANSA	PUNJAB &	GARH CHANDI
###	VN042024038159	2.421E+14	01-04-2024	N	DC06	F	vouched Contingent	1200-MANSA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	60	25-04-2024	1794	12465-CIVIL JUDGE	SR. DIVISION, MANSA	REGISTRAR, MANSA	PUNJAB &	GARH CHANDI
###	VN042024038160	2.421E+14	01-04-2024	N	DC06	F	vouched Contingent	1200-MANSA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	61	25-04-2024	24000	12465-CIVIL JUDGE	SR. DIVISION, MANSA	REGISTRAR, MANSA	PUNJAB &	GARH CHANDI
###	VN042024038161	2.421E+14	01-04-2024	N	DC06	F	vouched Contingent	1200-MANSA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	62	25-04-2024	2871	12465-CIVIL JUDGE	SR. DIVISION, MANSA	REGISTRAR, MANSA	PUNJAB &	GARH CHANDI
###	VN042024038162	2.421E+14	01-04-2024	N	DC06	F	vouched Contingent	1200-MANSA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	63	25-04-2024	3544	12465-CIVIL JUDGE	SR. DIVISION, MANSA	REGISTRAR, MANSA	PUNJAB &	GARH CHANDI
###	VN042024038163	2.421E+14	01-04-2024	N	DC06	F	vouched Contingent	1200-MANSA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AND JUSTICE	NT	V	64	30-04-2024	272196	12465-CIVIL JUDGE	SR. DIVISION, MANSA	REGISTRAR, MANSA	PUNJAB &	GARH CHANDI
###	VN042024003734	2.421E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	10	10-04-2024	79448	DISTRICT PROGRAMME OFFICER	DISTRICT PROGRAMME OFFICER MANSA	DIRECTOR, SOCIAL WELFARE	PUNJAB	
###	VN042024003735	2.421E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	11	10-04-2024	113972	DISTRICT PROGRAMME OFFICER	DISTRICT PROGRAMME OFFICER MANSA	DIRECTOR, SOCIAL WELFARE	PUNJAB	
###	VN042024045674	2.421E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1200-MANSA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	2	10-04-2024	62484	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 MANSA	ENGINEER, PUBLIC	PATIALA	
###	VN042024045675	2.421E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1200-MANSA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	3	10-04-2024	248842	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 MANSA	ENGINEER, PUBLIC	PATIALA	
###	VN042024045676	2.421E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1200-MANSA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	4	10-04-2024	114592	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 MANSA	ENGINEER, PUBLIC	PATIALA	
###	VN042024045677	2.421E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1200-MANSA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	5	10-04-2024	422910	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 MANSA	ENGINEER, PUBLIC	PATIALA	
###	VN042024045678	2.421E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1200-MANSA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	6	10-04-2024	2E+06	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 MANSA	ENGINEER, PUBLIC	PATIALA	
###	VN042024045679	2.421E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1200-MANSA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	7	10-04-2024	47600	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 MANSA	ENGINEER, PUBLIC	PATIALA	
###	VN042024045680	2.421E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1200-MANSA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	8	10-04-2024	886408	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 MANSA	ENGINEER, PUBLIC	PATIALA	
###	VN042024045681	2.421E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1200-MANSA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	9	10-04-2024	845118	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 MANSA	ENGINEER, PUBLIC	PATIALA	
###	VN042024045682	2.421E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1200-MANSA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	10	10-04-2024	9852	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 MANSA	ENGINEER, PUBLIC	PATIALA	
###	VN042024045683	2.421E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1200-MANSA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	11	10-04-2024	640757	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 MANSA	ENGINEER, PUBLIC	PATIALA	
###	VN042024045684	2.421E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1200-MANSA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	12	10-04-2024	18042	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 MANSA	ENGINEER, PUBLIC	PATIALA	
###	VN042024045693	2.421E+14	01-04-2024	N	DC10	F	vouched Contingent	1200-MANSA	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL	SUPPLY AND	NT	V	21	22-04-2024	490800	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 MANSA	ENGINEER, PUBLIC	PATIALA	
###	VN042024045698	2.421E+14	01-04-2024	N	DC10	F	vouched Contingent	1200-MANSA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	26	23-04-2024	41776	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 MANSA	ENGINEER, PUBLIC	PATIALA	
###	VN042024045699	2.421E+14	01-04-2024	N	DC10	F	vouched Contingent	1200-MANSA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	27	23-04-2024	107910	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 MANSA	ENGINEER, PUBLIC	PATIALA	
###	VN042024045714	2.421E+14	01-04-2024	N	DC10	D	Misc. Vouchers	1200-MANSA	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	42	30-04-2024	59846	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 MANSA	ENGINEER, PUBLIC	PATIALA	
###	VN042024045715	2.421E+14	01-04-2024	N	DC10	D	Misc. Vouchers	1200-MANSA	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	43	30-04-2024	98637	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 MANSA	ENGINEER, PUBLIC	PATIALA	
###	VN042024045716	2.421E+14	01-04-2024	N	DC10	D	Misc. Vouchers	1200-MANSA	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	44	30-04-2024	424053	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 MANSA	ENGINEER, PUBLIC	PATIALA	
###	VN042024045717	2.421E+14	01-04-2024	N	DC10	D	Misc. Vouchers	1200-MANSA	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	45	30-04-2024	437303	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 MANSA	ENGINEER, PUBLIC	PATIALA	
###	VN042024045718	2.421E+14	01-04-2024	N	DC10	D	Misc. Vouchers	1200-MANSA	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	46	30-04-2024	192709	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 MANSA	ENGINEER, PUBLIC	PATIALA	
###	VN042024045719	2.421E+14	01-04-2024	N	DC10	D	Misc. Vouchers	1200-MANSA	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	47	30-04-2024	34665	EXECUTIVE ENGINEER	SANITATION DIVISION NO. 2 MANSA	ENGINEER, PUBLIC	PATIALA	
###	VN042024050245	2.421E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	433	12-04-2024	37432	12204-HEADMASTER	GOVERNMENT HIGH SCHOOL KHEEVAN KALAN	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB	
###	VN042024050247	2.421E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	435	12-04-2024	715058	12204-HEADMASTER	GOVERNMENT HIGH SCHOOL KHEEVAN KALAN	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB	
###	VN042024013904	2.421E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	164	10-04-2024	30862	12206-HEADMASTER	GOVERNMENT HIGH SCHOOL GOHLE	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB	
###	VN042024013905	2.421E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	165	10-04-2024	35400	12206-HEADMASTER	GOVERNMENT HIGH SCHOOL GOHLE	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB	
###	VN042024013906	2.421E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	166	10-04-2024	607144	12206-HEADMASTER	GOVERNMENT HIGH SCHOOL GOHLE	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB	
###	VN042024013924	2.421E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	184	10-04-2024	143782	12206-HEADMASTER	GOVERNMENT HIGH SCHOOL GOHLE	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB	
###	VN042024050521	2.421E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	709	25-04-2024	1020	12206-HEADMASTER	GOVERNMENT HIGH SCHOOL GOHLE	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB	

####	VN042024050526	2.421E+14	01-04-2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	714	25-04-2024	20392	12206-HEADMASTER	GOVERNMENT HIGH SCHOOL GOHLE	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024050412	2.421E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	600	23-04-2024	75038	12228-HEADMASTER	GOVERNMENT HIGH SCHOOL DHINGER	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024050413	2.421E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	601	23-04-2024	297131	12228-HEADMASTER	GOVERNMENT HIGH SCHOOL DHINGER	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024050414	2.421E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	602	23-04-2024	29110	12228-HEADMASTER	GOVERNMENT HIGH SCHOOL DHINGER	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024014007	2.421E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	267	10-04-2024	114942	12041-HEADMASTER	GOVERNMENT HIGH SCHOOL, ATLA KALAN MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024014008	2.421E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	268	10-04-2024	706854	12041-HEADMASTER	GOVERNMENT HIGH SCHOOL, ATLA KALAN MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024014009	2.421E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	269	10-04-2024	96300	12132-HEADMASTER	GOVERNMENT HIGH SCHOOL, AHMEDPUR MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024013970	2.421E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	230	10-04-2024	75038	12067-HEADMASTER	SCHOOL, BHAGWANPUR HINGNA MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024013971	2.421E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	231	10-04-2024	114942	12125-HEADMASTER	GOVERNMENT HIGH SCHOOL, BEHNI CHUR MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024013973	2.421E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	233	10-04-2024	416688	12116-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHIKH MANSA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024013974	2.421E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	234	10-04-2024	53184	12045-HEADMASTER	GOVERNMENT HIGH SCHOOL, BURAJ HARI MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024050510	2.421E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	698	25-04-2024	1570	12107-HEADMASTER	GOVERNMENT HIGH SCHOOL, BACHHOANA MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024013975	2.421E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	235	10-04-2024	65448	12046-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHAHLAN WALI MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024050312	2.421E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	500	15-04-2024	164644	12121-HEADMASTER	GOVERNMENT HIGH SCHOOL, BALIAN WALI MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024050313	2.421E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	501	15-04-2024	136942	12288-HEADMASTER	SCHOOL, BAHADERPUR, BUDHLADHA MANSA	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
####	VN042024050314	2.421E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	502	15-04-2024	259612	12121-HEADMASTER	GOVERNMENT HIGH SCHOOL, BALIAN WALI MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024050315	2.421E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	503	15-04-2024	1E+06	12125-HEADMASTER	GOVERNMENT HIGH SCHOOL, BEHNI CHUR MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024050316	2.421E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	504	15-04-2024	35810	12041-HEADMASTER	GOVERNMENT HIGH SCHOOL, ATLA KALAN MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024050520	2.421E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	708	25-04-2024	1210	12116-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHIKH MANSA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024013649	2.421E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1200-MANSA	TREASURY AND	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	1	05-04-2024	287354	DISTRICT TREASURY	MANSA MANSA	DIRECTOR, TREASURY &	MENT OF
####	VN042024013650	2.421E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1200-MANSA	TREASURY AND	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	2	05-04-2024	163664	DISTRICT TREASURY	MANSA MANSA	DIRECTOR, TREASURY &	MENT OF
####	VN042024013651	2.421E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1200-MANSA	TREASURY AND	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	3	05-04-2024	93120	DISTRICT TREASURY	MANSA MANSA	DIRECTOR, TREASURY &	MENT OF
####	VN042024028481	2.421E+14	01-04-2024	N	PN13	O	Pension Voucher	1200-MANSA	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	50	25-04-2024	40040	DISTRICT TREASURY	MANSA MANSA	DIRECTOR, TREASURY &	MENT OF
####	VN042024013652	2.421E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1200-MANSA	TREASURY AND	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	4	05-04-2024	45400	DISTRICT TREASURY	MANSA MANSA	DIRECTOR, TREASURY &	MENT OF
####	VN042024028440	2.421E+14	01-04-2024	N	PN13	O	Pension Voucher	1200-MANSA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	1	10-04-2024	4E+06	DISTRICT TREASURY OFFICER	MANSA MANSA	DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
####	VN042024028441	2.421E+14	01-04-2024	N	PN13	O	Pension Voucher	1200-MANSA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	2	10-04-2024	810448	DISTRICT TREASURY OFFICER	MANSA MANSA	DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
####	VN042024048709	2.421E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1200-MANSA	TREASURY AND	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	5	12-04-2024	180260	DISTRICT TREASURY	MANSA MANSA	DIRECTOR, TREASURY &	MENT OF
####	VN042024048710	2.421E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1200-MANSA	TREASURY AND	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	6	15-04-2024	1000	DISTRICT TREASURY	MANSA MANSA	DIRECTOR, TREASURY &	MENT OF
####	VN042024048711	2.421E+14	01-04-2024	N	DC07	F	vouched Contingent	1200-MANSA	TREASURY AND	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	7	15-04-2024	4129	DISTRICT TREASURY	MANSA MANSA	DIRECTOR, TREASURY &	MENT OF

###	VN042024048712	2.421E+14	01-04-2024	N	DC07	F	vouched Contingent	1200-MANSA	TREASURY AND	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	8	15-04-2024	4542	DISTRICT TREASURY	MANSA MANSA	DIRECTOR, TREASURY &	MENT OF
###	VN042024048713	2.421E+14	01-04-2024	N	DC07	F	vouched Contingent	1200-MANSA	TREASURY AND	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	9	22-04-2024	15984	DISTRICT TREASURY	MANSA MANSA	DIRECTOR, TREASURY &	MENT OF
###	VN042024048714	2.421E+14	01-04-2024	N	DC07	F	vouched Contingent	1200-MANSA	TREASURY AND	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	10	22-04-2024	4748	DISTRICT TREASURY	MANSA MANSA	DIRECTOR, TREASURY &	MENT OF
###	VN042024048715	2.421E+14	01-04-2024	N	DC07	F	vouched Contingent	1200-MANSA	TREASURY AND	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	11	23-04-2024	856	DISTRICT TREASURY	MANSA MANSA	DIRECTOR, TREASURY &	MENT OF
###	VN042024048716	2.421E+14	01-04-2024	N	DC07	F	vouched Contingent	1200-MANSA	TREASURY AND	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	08-FINANCE	NT	V	12	23-04-2024	5320	DISTRICT TREASURY	MANSA MANSA	DIRECTOR, TREASURY &	MENT OF
###	VN042024048717	2.421E+14	01-04-2024	N	DC07	F	vouched Contingent	1200-MANSA	TREASURY AND	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	08-FINANCE	NT	V	13	23-04-2024	740	DISTRICT TREASURY	MANSA MANSA	DIRECTOR, TREASURY &	MENT OF
###	VN042024048719	2.421E+14	01-04-2024	N	DC07	B	expenditure Vouchers	1200-MANSA	TREASURY AND	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL	08-FINANCE	NT	V	15	25-04-2024	1810	DISTRICT TREASURY	MANSA MANSA	DIRECTOR, TREASURY &	MENT OF
###	VN042024048720	2.421E+14	01-04-2024	N	DC07	B	expenditure Vouchers	1200-MANSA	TREASURY AND	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL	08-FINANCE	NT	V	16	25-04-2024	2160	DISTRICT TREASURY	MANSA MANSA	DIRECTOR, TREASURY &	MENT OF
###	VN042024048718	2.421E+14	01-04-2024	N	DC07	F	vouched Contingent	1200-MANSA	TREASURY AND	00-NO SUB MAJOR HEAD	ACCOUNTS AND TREASURIES	COMPUTERIZATION IN THE STATE	BUDGET HEAD	STATIONERY AND	13-OFFICE EXPENSES	08-FINANCE	NT	V	14	25-04-2024	1200	DISTRICT TREASURY	MANSA MANSA	DIRECTOR, TREASURY &	MENT OF
###	VN042024048721	2.421E+14	01-04-2024	N	DC07	F	vouched Contingent	1200-MANSA	TREASURY AND	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	17	25-04-2024	11950	DISTRICT TREASURY	MANSA MANSA	DIRECTOR, TREASURY &	MENT OF
###	VN042024048722	2.421E+14	01-04-2024	N	DC07	B	expenditure Vouchers	1200-MANSA	TREASURY AND	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL	08-FINANCE	NT	V	18	25-04-2024	1200	DISTRICT TREASURY	MANSA MANSA	DIRECTOR, TREASURY &	MENT OF
###	VN042024028466	2.421E+14	01-04-2024	N	PN13	O	Pension Voucher	1200-MANSA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	35	23-04-2024	3E+07	DISTRICT TREASURY OFFICER	MANSA MANSA	DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
###	VN042024028467	2.421E+14	01-04-2024	N	PN13	O	Pension Voucher	1200-MANSA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	36	23-04-2024	4E+06	DISTRICT TREASURY OFFICER	MANSA MANSA	DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
###	VN042024028468	2.421E+14	01-04-2024	N	PN13	O	Pension Voucher	1200-MANSA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	37	23-04-2024	3E+06	DISTRICT TREASURY OFFICER	MANSA MANSA	DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
###	VN042024028469	2.421E+14	01-04-2024	N	PN13	O	Pension Voucher	1200-MANSA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	38	23-04-2024	2E+06	DISTRICT TREASURY OFFICER	MANSA MANSA	DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
###	VN042024028473	2.421E+14	01-04-2024	N	PN13	O	Pension Voucher	1200-MANSA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	42	24-04-2024	2E+06	DISTRICT TREASURY OFFICER	MANSA MANSA	DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
###	VN042024028489	2.421E+14	01-04-2024	N	PN13	O	Pension Voucher	1200-MANSA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	58	26-04-2024	279486	DISTRICT TREASURY OFFICER	MANSA MANSA	DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
###	VN042024028490	2.421E+14	01-04-2024	N	PN13	O	Pension Voucher	1200-MANSA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	59	26-04-2024	91347	DISTRICT TREASURY OFFICER	MANSA MANSA	DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
###	VN042024028501	2.421E+14	01-04-2024	N	PN13	O	Pension Voucher	1200-MANSA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	70	30-04-2024	85109	DISTRICT TREASURY OFFICER	MANSA MANSA	DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
###	VN042024003745	2.421E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1200-MANSA	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	21	10-04-2024	19900	BLOCK DEVELOPME	AND PANCHAYAT OFFICER SARDULGARH	DIRECTOR, RURAL	PUNJAB
###	VN042024003746	2.421E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1200-MANSA	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	22	10-04-2024	116120	BLOCK DEVELOPME	AND PANCHAYAT OFFICER MANSA	DIRECTOR, RURAL	PUNJAB
###	VN042024020228	2.421E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1200-MANSA	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	28	12-04-2024	3796	BLOCK PRIMARY	EDUCATION OFFICER, JHUNIR-1 MANSA	SECRETARY TO	PUNJAB
###	VN042024020244	2.421E+14	01-04-2024	N	DC07	F	vouched Contingent Bill	1200-MANSA	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	44	22-04-2024	48668	BLOCK PRIMARY EDUCATION	EDUCATION OFFICER, BUDHLADA-II AT BARETA MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024020241	2.421E+14	01-04-2024	N	DC07	F	vouched Contingent Bill	1200-MANSA	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	41	22-04-2024	16221	BLOCK PRIMARY EDUCATION	EDUCATION OFFICER, JHUNIR-II AT SARDULGARH MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024020290	2.421E+14	01-04-2024	N	DC07	F	vouched Contingent Bill	1200-MANSA	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	90	29-04-2024	8818	BLOCK PRIMARY EDUCATION	EDUCATION OFFICER, BUDHLADA-II AT BARETA MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024020291	2.421E+14	01-04-2024	N	DC07	F	vouched Contingent	1200-MANSA	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	AND JUSTICE	NT	V	91	29-04-2024	9802	BLOCK DEVELOPME	AND PANCHAYAT OFFICER MANSA	DIRECTOR, RURAL	PUNJAB
###	VN042024020292	2.421E+14	01-04-2024	N	DC07	F	vouched Contingent Bill	1200-MANSA	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	92	29-04-2024	2161	BLOCK PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION OFFICER JHUNIR-II	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024020293	2.421E+14	01-04-2024	N	DC07	F	vouched Contingent	1200-MANSA	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	AND JUSTICE	NT	V	93	29-04-2024	4323	BLOCK DEVELOPME	AND PANCHAYAT OFFICER SARDULGARH	DIRECTOR, RURAL	PUNJAB
###	VN042024020294	2.421E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1200-MANSA	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	94	29-04-2024	8000	BLOCK DEVELOPME	AND PANCHAYAT OFFICER MANSA	DIRECTOR, RURAL	PUNJAB
###	VN042024020299	2.421E+14	01-04-2024	N	DC07	F	vouched Contingent	1200-MANSA	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AND JUSTICE	NT	V	99	30-04-2024	1121	AGRICULTURE OFFICER	OFFICER, MANSA MANSA	DIRECTOR, AGRICULTURE	PUNJAB
###	VN042024020295	2.421E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1200-MANSA	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	95	29-04-2024	5000	BLOCK PRIMARY	EDUCATION OFFICER, BUDLADHA-1 MANSA	SECRETARY TO	PUNJAB
###	VN042024020296	2.421E+14	01-04-2024	N	DC07	F	vouched Contingent	1200-MANSA	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL	AND JUSTICE	NT	V	96	29-04-2024	36000	BLOCK DEVELOPME	AND PANCHAYAT OFFICER SARDULGARH	DIRECTOR, RURAL	PUNJAB
###	VN042024020297	2.421E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1200-MANSA	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	97	29-04-2024	5000	BLOCK PRIMARY	EDUCATION OFFICER, BUDLADHA-1 MANSA	SECRETARY TO	PUNJAB

###	VN042024020298	2.421E+14	01-04-2024	N	DC07	F	vouched Contingent Bill	1200-MANSA	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	98	29-04-2024	125386	BLOCK PRIMARY EDUCATION	EDUCATION OFFICER, BUDHLADA-II AT BARETA MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024000241	2.421E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	1	05-04-2024	75480	ASSISTANT COMMISSIONER, (G)	MANSA MANSA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024000242	2.421E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	2	05-04-2024	193652	ASSISTANT COMMISSIONER, (G)	MANSA MANSA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024000243	2.421E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	3	05-04-2024	752632	ASSISTANT COMMISSIONER, (G)	MANSA MANSA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024000244	2.421E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	4	05-04-2024	2E+06	ASSISTANT COMMISSIONER, (G)	MANSA MANSA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024000245	2.421E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	5	05-04-2024	1E+06	ASSISTANT COMMISSIONER, (G)	MANSA MANSA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024000246	2.421E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	6	05-04-2024	2E+06	ASSISTANT COMMISSIONER, (G)	MANSA MANSA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024000247	2.421E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	7	05-04-2024	145628	ASSISTANT COMMISSIONER, (G)	MANSA MANSA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024000248	2.421E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	8	05-04-2024	111000	ASSISTANT COMMISSIONER, (G)	MANSA MANSA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024000249	2.421E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	9	05-04-2024	124950	ASSISTANT COMMISSIONER, (G)	MANSA MANSA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024000250	2.421E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	10	05-04-2024	660193	ASSISTANT COMMISSIONER, (G)	MANSA MANSA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024028448	2.421E+14	01-04-2024	N	PN13	O	Pension Voucher	1200-MANSA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	9	10-04-2024	28698	12281-DEPUTY DIRECTOR	DIARY DEVELOPMENT MANSA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024028449	2.421E+14	01-04-2024	N	PN13	O	Pension Voucher	1200-MANSA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	10	10-04-2024	31153	12281-DEPUTY DIRECTOR	DIARY DEVELOPMENT MANSA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024000260	2.421E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	20	10-04-2024	10018	ASSISTANT COMMISSIONER, (G)	MANSA MANSA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024022712	2.421E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	1200-MANSA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR	REVENUE, REHABILITATION	NT	V	57	25-04-2024	44500	ASSISTANT COMMISSIONER, (G)	MANSA MANSA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024022713	2.421E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	1200-MANSA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR	REVENUE, REHABILITATION	NT	V	58	25-04-2024	44500	ASSISTANT COMMISSIONER, (G)	MANSA MANSA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024022714	2.421E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	1200-MANSA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR	REVENUE, REHABILITATION	NT	V	59	25-04-2024	44500	ASSISTANT COMMISSIONER, (G)	MANSA MANSA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024022715	2.421E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	1200-MANSA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR	REVENUE, REHABILITATION	NT	V	60	25-04-2024	44500	ASSISTANT COMMISSIONER, (G)	MANSA MANSA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024022716	2.421E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	1200-MANSA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR	REVENUE, REHABILITATION	NT	V	61	25-04-2024	44500	ASSISTANT COMMISSIONER, (G)	MANSA MANSA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024022717	2.421E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	1200-MANSA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND ENTERTAINM	REVENUE, REHABILITATION	NT	V	62	25-04-2024	55124	ASSISTANT COMMISSIONER, (G)	MANSA MANSA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024022718	2.421E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	1200-MANSA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILITATION	NT	V	63	25-04-2024	48710	ASSISTANT COMMISSIONER, (G)	MANSA MANSA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024028485	2.421E+14	01-04-2024	N	PN13	O	Pension Voucher	1200-MANSA	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	17110	12281-DEPUTY DIRECTOR	DIARY DEVELOPMENT MANSA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024022720	2.421E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	1200-MANSA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	REVENUE, REHABILITATION	NT	V	65	25-04-2024	8240	ASSISTANT COMMISSIONER, (G)	MANSA MANSA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024022685	2.421E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	30	15-04-2024	61204	ASSISTANT COMMISSIONER, (G)	MANSA MANSA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024022702	2.421E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	1200-MANSA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	REVENUE, REHABILITATION	NT	V	47	23-04-2024	122108	ASSISTANT COMMISSIONER, (G)	MANSA MANSA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024022703	2.421E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	1200-MANSA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	REVENUE, REHABILITATION	NT	V	48	23-04-2024	12747	ASSISTANT COMMISSIONER, (G)	MANSA MANSA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH

###	VN042024022704	2.421E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	1200-MANSA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	REVENUE, REHABILITATION	NT	V	49	23-04-2024	45743	ASSISTANT COMMISSIONER, (G)	MANSA MANSA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024022729	2.421E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	1200-MANSA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	REVENUE, REHABILITATION	NT	V	74	25-04-2024	12466	ASSISTANT COMMISSIONER, (G)	MANSA MANSA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024022686	2.421E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	1200-MANSA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REVENUE, REHABILITATION	NT	V	31	22-04-2024	9263	ASSISTANT COMMISSIONER, (G)	MANSA MANSA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024022687	2.421E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	1200-MANSA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REVENUE, REHABILITATION	NT	V	32	22-04-2024	2593	ASSISTANT COMMISSIONER, (G)	MANSA MANSA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024022730	2.421E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	1200-MANSA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILITATION	NT	V	75	25-04-2024	49307	ASSISTANT COMMISSIONER, (G)	MANSA MANSA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024022731	2.421E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	1200-MANSA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILITATION	NT	V	76	25-04-2024	49695	ASSISTANT COMMISSIONER, (G)	MANSA MANSA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024022732	2.421E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	1200-MANSA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILITATION	NT	V	77	25-04-2024	42804	ASSISTANT COMMISSIONER, (G)	MANSA MANSA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024022741	2.421E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	1200-MANSA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILITATION	NT	V	86	25-04-2024	32787	ASSISTANT COMMISSIONER, (G)	MANSA MANSA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024022738	2.421E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	1200-MANSA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR	REVENUE, REHABILITATION	NT	V	83	25-04-2024	44500	ASSISTANT COMMISSIONER, (G)	MANSA MANSA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024022742	2.421E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	1200-MANSA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILITATION	NT	V	87	25-04-2024	49168	ASSISTANT COMMISSIONER, (G)	MANSA MANSA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024022743	2.421E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	1200-MANSA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILITATION	NT	V	88	25-04-2024	11550	ASSISTANT COMMISSIONER, (G)	MANSA MANSA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024022744	2.421E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	1200-MANSA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	OF COMPUTER RELATED HARDWARE	13-OFFICE EXPENSES	REVENUE, REHABILITATION	NT	V	89	25-04-2024	29180	ASSISTANT COMMISSIONER, (G)	MANSA MANSA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024022740	2.421E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	1200-MANSA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR	REVENUE, REHABILITATION	NT	V	85	25-04-2024	60000	ASSISTANT COMMISSIONER, (G)	MANSA MANSA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024022748	2.421E+14	01-04-2024	N	DC01	C	Medical Vouchers	1200-MANSA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	REVENUE, REHABILITATION	NT	V	93	25-04-2024	9830	ASSISTANT COMMISSIONER, (G)	MANSA MANSA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024022758	2.421E+14	01-04-2024	N	DC01	C	Medical Vouchers	1200-MANSA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	REVENUE, REHABILITATION	NT	V	103	25-04-2024	37509	ASSISTANT COMMISSIONER, (G)	MANSA MANSA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024022749	2.421E+14	01-04-2024	N	DC01	C	Medical Vouchers	1200-MANSA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	REVENUE, REHABILITATION	NT	V	94	25-04-2024	10826	ASSISTANT COMMISSIONER, (G)	MANSA MANSA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024022750	2.421E+14	01-04-2024	N	DC01	C	Medical Vouchers	1200-MANSA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	REVENUE, REHABILITATION	NT	V	95	25-04-2024	17162	ASSISTANT COMMISSIONER, (G)	MANSA MANSA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024022751	2.421E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	1200-MANSA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR	REVENUE, REHABILITATION	NT	V	96	25-04-2024	74700	ASSISTANT COMMISSIONER, (G)	MANSA MANSA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024022752	2.421E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	1200-MANSA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR	REVENUE, REHABILITATION	NT	V	97	25-04-2024	60000	ASSISTANT COMMISSIONER, (G)	MANSA MANSA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024022753	2.421E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	1200-MANSA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR	REVENUE, REHABILITATION	NT	V	98	25-04-2024	22596	ASSISTANT COMMISSIONER, (G)	MANSA MANSA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024022754	2.421E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	1200-MANSA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILITATION	NT	V	99	25-04-2024	22521	ASSISTANT COMMISSIONER, (G)	MANSA MANSA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024022755	2.421E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	1200-MANSA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILITATION	NT	V	100	25-04-2024	12510	ASSISTANT COMMISSIONER, (G)	MANSA MANSA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024022756	2.421E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	1200-MANSA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILITATION	NT	V	101	25-04-2024	43041	ASSISTANT COMMISSIONER, (G)	MANSA MANSA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024022757	2.421E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	1200-MANSA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILITATION	NT	V	102	25-04-2024	26853	ASSISTANT COMMISSIONER, (G)	MANSA MANSA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024020256	2.421E+14	01-04-2024	N	DC07	C	Medical Vouchers	1200-MANSA	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	56	25-04-2024	26791	ADDITIONAL DEPUTY COMMISSIONER	COMMISSIONER)DEVELOPMENT), MANSA MANSA	DIRECTOR, RURAL DEVELOPMENT	PUNJAB
###	VN042024020257	2.421E+14	01-04-2024	N	DC07	C	Medical Vouchers	1200-MANSA	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	57	25-04-2024	1550	ADDITIONAL DEPUTY COMMISSIONER	COMMISSIONER)DEVELOPMENT), MANSA MANSA	DIRECTOR, RURAL DEVELOPMENT	PUNJAB

###	VN042024002744	2.421E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	24	10-04-2024	21700	ASSISTANT CONTROLLER	SURGEON, MANSA MANSA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024002745	2.421E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	25	10-04-2024	132580	ASSISTANT CONTROLLER	SURGEON, MANSA MANSA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024002750	2.421E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	30	10-04-2024	70228	ASSISTANT CONTROLLER	SURGEON, MANSA MANSA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024002751	2.421E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	31	10-04-2024	86716	ASSISTANT CONTROLLER	SURGEON, MANSA MANSA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024002752	2.421E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	32	10-04-2024	108000	ASSISTANT CONTROLLER	SURGEON, MANSA MANSA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024002753	2.421E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	33	10-04-2024	247929	ASSISTANT CONTROLLER	SURGEON, MANSA MANSA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024002754	2.421E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	34	10-04-2024	300175	ASSISTANT CONTROLLER	SURGEON, MANSA MANSA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024002755	2.421E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	35	10-04-2024	875156	ASSISTANT CONTROLLER	SURGEON, MANSA MANSA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024002756	2.421E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	36	10-04-2024	952972	ASSISTANT CONTROLLER	SURGEON, MANSA MANSA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029509	2.421E+14	01-04-2024	N	DC06	F	vouched Contingent	1200-MANSA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL	HEALTH AND	NT	V	60	12-04-2024	949430	ASSISTANT CONTROLLER	SURGEON, MANSA MANSA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029510	2.421E+14	01-04-2024	N	DC06	F	vouched Contingent	1200-MANSA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL	HEALTH AND	NT	V	61	12-04-2024	609566	ASSISTANT CONTROLLER	SURGEON, MANSA MANSA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029511	2.421E+14	01-04-2024	N	DC06	F	vouched Contingent	1200-MANSA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL	HEALTH AND	NT	V	62	12-04-2024	847850	ASSISTANT CONTROLLER	SURGEON, MANSA MANSA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029512	2.421E+14	01-04-2024	N	DC06	F	vouched Contingent	1200-MANSA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL	HEALTH AND	NT	V	63	12-04-2024	92783	ASSISTANT CONTROLLER	SURGEON, MANSA MANSA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029513	2.421E+14	01-04-2024	N	DC06	F	vouched Contingent	1200-MANSA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL	HEALTH AND	NT	V	64	12-04-2024	82800	ASSISTANT CONTROLLER	SURGEON, MANSA MANSA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029538	2.421E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	89	15-04-2024	92324	ASSISTANT CONTROLLER	SURGEON, MANSA MANSA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029539	2.421E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	102-PREVENTION OF FOOD ADULTERATION	01-FOOD INSPECTORATE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	90	15-04-2024	98134	ASSISTANT CONTROLLER	SURGEON, MANSA MANSA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029540	2.421E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	91	15-04-2024	14600	ASSISTANT CONTROLLER	SURGEON, MANSA MANSA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029588	2.421E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	139	23-04-2024	10440	ASSISTANT CONTROLLER	SURGEON, MANSA MANSA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029586	2.421E+14	01-04-2024	N	DC06	F	vouched Contingent	1200-MANSA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL	HEALTH AND	NT	V	137	23-04-2024	12100	ASSISTANT CONTROLLER	SURGEON, MANSA MANSA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024020266	2.421E+14	01-04-2024	N	DC07	C	Medical Vouchers	1200-MANSA	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	66	25-04-2024	10119	12143-ASSISTANT CONTROLLER	(F&A), CIVIL SURGEON, MANSA MANSA	DIRECTOR, HEALTH & FAMILY	PUNJAB
###	VN042024020267	2.421E+14	01-04-2024	N	DC07	C	Medical Vouchers	1200-MANSA	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	67	25-04-2024	1200	12143-ASSISTANT CONTROLLER	(F&A), CIVIL SURGEON, MANSA MANSA	DIRECTOR, HEALTH & FAMILY	PUNJAB
###	VN042024020268	2.421E+14	01-04-2024	N	DC07	C	Medical Vouchers	1200-MANSA	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	68	25-04-2024	41121	12143-ASSISTANT CONTROLLER	(F&A), CIVIL SURGEON, MANSA MANSA	DIRECTOR, HEALTH & FAMILY	PUNJAB
###	VN042024029603	2.421E+14	01-04-2024	N	DC06	F	vouched Contingent	1200-MANSA	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HEALTH AND	NT	V	154	30-04-2024	14050	ASSISTANT CONTROLLER	SURGEON, MANSA MANSA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029604	2.421E+14	01-04-2024	N	DC06	F	vouched Contingent	1200-MANSA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	155	30-04-2024	5000	ASSISTANT CONTROLLER	SURGEON, MANSA MANSA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029596	2.421E+14	01-04-2024	N	DC06	F	vouched Contingent	1200-MANSA	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	HEALTH AND	NT	V	147	25-04-2024	1274	ASSISTANT CONTROLLER	SURGEON, MANSA MANSA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029597	2.421E+14	01-04-2024	N	DC06	F	vouched Contingent	1200-MANSA	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	148	25-04-2024	7950	ASSISTANT CONTROLLER	SURGEON, MANSA MANSA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029598	2.421E+14	01-04-2024	N	DC06	F	vouched Contingent	1200-MANSA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	149	25-04-2024	9862	ASSISTANT CONTROLLER	SURGEON, MANSA MANSA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024025103	2.421E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1200-MANSA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	12	23-04-2024	36880	FOR DEPUTY	MANSA MANSA	DIRECTOR, LAND	CHANDI
###	VN042024025104	2.421E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1200-MANSA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	13	23-04-2024	90892	FOR DEPUTY	MANSA MANSA	DIRECTOR, LAND	CHANDI
###	VN042024025105	2.421E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1200-MANSA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	14	23-04-2024	269264	FOR DEPUTY	MANSA MANSA	DIRECTOR, LAND	CHANDI
###	VN042024002003	2.421E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	1	10-04-2024	675061	DISTRICT & SESSIONS	MANSA MANSA	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024002004	2.421E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	2	10-04-2024	155944	DISTRICT & SESSIONS	MANSA MANSA	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024002005	2.421E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	3	10-04-2024	115532	DISTRICT & SESSIONS	MANSA MANSA	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024002006	2.421E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	4	10-04-2024	433590	DISTRICT & SESSIONS	MANSA MANSA	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024002007	2.421E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	5	10-04-2024	163112	DISTRICT & SESSIONS	MANSA MANSA	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024002008	2.421E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	6	10-04-2024	137548	DISTRICT & SESSIONS	MANSA MANSA	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024002009	2.421E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	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	10-04-2024	63424	DISTRICT & SESSIONS JUDGE	MANSA MANSA	REGISTRAR, PUNJAB & HARYANA	GARH CHANDI

####	VN042024002010	2.421E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	8	10-04-2024	542941	DISTRICT & SESSIONS	MANSA MANSA	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024002011	2.421E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	9	10-04-2024	403992	DISTRICT & SESSIONS	MANSA MANSA	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024002012	2.421E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	10	10-04-2024	433742	DISTRICT & SESSIONS	MANSA MANSA	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024002027	2.421E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	25	10-04-2024	491236	DISTRICT & SESSIONS	MANSA MANSA	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024002028	2.421E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	26	10-04-2024	42022	DISTRICT & SESSIONS	MANSA MANSA	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024002029	2.421E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	27	10-04-2024	32211	DISTRICT & SESSIONS	MANSA MANSA	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024038142	2.421E+14	01-04-2024	N	DC06	F	vouched Contingent	1200-MANSA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	AND JUSTICE	NT	V	43	15-04-2024	19691	DISTRICT & SESSIONS	MANSA MANSA	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024002013	2.421E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	11	10-04-2024	236262	DISTRICT & SESSIONS	MANSA MANSA	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024002014	2.421E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	12	10-04-2024	333852	DISTRICT & SESSIONS	MANSA MANSA	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024002015	2.421E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	13	10-04-2024	70048	DISTRICT & SESSIONS	MANSA MANSA	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024002016	2.421E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	14	10-04-2024	68552	DISTRICT & SESSIONS	MANSA MANSA	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024002017	2.421E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	15	10-04-2024	548064	DISTRICT & SESSIONS	MANSA MANSA	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024002018	2.421E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	16	10-04-2024	451000	DISTRICT & SESSIONS	MANSA MANSA	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024002019	2.421E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	17	10-04-2024	273734	DISTRICT & SESSIONS	MANSA MANSA	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024038150	2.421E+14	01-04-2024	N	DC06	F	vouched Contingent	1200-MANSA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AND JUSTICE	NT	V	51	23-04-2024	1800	DISTRICT & SESSIONS	MANSA MANSA	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024038143	2.421E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	44	15-04-2024	10737	DISTRICT & SESSIONS	MANSA MANSA	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024038146	2.421E+14	01-04-2024	N	DC06	F	vouched Contingent	1200-MANSA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AND JUSTICE	NT	V	47	22-04-2024	3608	DISTRICT & SESSIONS	MANSA MANSA	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024038152	2.421E+14	01-04-2024	N	DC06	F	vouched Contingent	1200-MANSA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	53	23-04-2024	2711	DISTRICT & SESSIONS	MANSA MANSA	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024038153	2.421E+14	01-04-2024	N	DC06	F	vouched Contingent	1200-MANSA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	COMPUTERIZATION IN THE STATE	BUDGET HEAD	OF COMPUTER RELATED	13-OFFICE EXPENSES	AND JUSTICE	NT	V	54	25-04-2024	493334	DISTRICT & SESSIONS	MANSA MANSA	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024038154	2.421E+14	01-04-2024	N	DC06	F	vouched Contingent	1200-MANSA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	COMPUTERIZATION IN THE STATE	BUDGET HEAD	OF COMPUTER RELATED	13-OFFICE EXPENSES	AND JUSTICE	NT	V	55	25-04-2024	563285	DISTRICT & SESSIONS	MANSA MANSA	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024038155	2.421E+14	01-04-2024	N	DC06	F	vouched Contingent	1200-MANSA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	COMPUTERIZATION IN THE STATE	BUDGET HEAD	OF COMPUTER RELATED	13-OFFICE EXPENSES	AND JUSTICE	NT	V	56	25-04-2024	493335	DISTRICT & SESSIONS	MANSA MANSA	REGISTRAR, PUNJAB &	GARH CHANDI
####	973	2.421E+14	01-04-2024	N	DC07	A	Allowances	1200-MANSA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	01-SALARIES	HUSBANDR	NT	V	1	12-04-2024	873918	DEPUTY	MANSA MANSA	DIRECTOR,	PUNAJB
####	974	2.421E+14	01-04-2024	N	DC07	A	Allowances	1200-MANSA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	01-SALARIES	HUSBANDR	NT	V	2	12-04-2024	948806	DEPUTY	MANSA MANSA	DIRECTOR,	PUNAJB
####	975	2.421E+14	01-04-2024	N	DC07	A	Allowances	1200-MANSA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	01-SALARIES	HUSBANDR	NT	V	3	12-04-2024	273412	DEPUTY	MANSA MANSA	DIRECTOR,	PUNAJB
####	976	2.421E+14	01-04-2024	N	DC07	A	Allowances	1200-MANSA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	01-SALARIES	HUSBANDR	NT	V	4	12-04-2024	284348	DEPUTY	MANSA MANSA	DIRECTOR,	PUNAJB
####	977	2.421E+14	01-04-2024	N	DC07	A	Allowances	1200-MANSA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	01-SALARIES	HUSBANDR	NT	V	5	12-04-2024	651850	DEPUTY	MANSA MANSA	DIRECTOR,	PUNAJB
####	978	2.421E+14	01-04-2024	N	DC07	A	Allowances	1200-MANSA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	01-SALARIES	HUSBANDR	NT	V	6	12-04-2024	3E+06	DEPUTY	MANSA MANSA	DIRECTOR,	PUNAJB
####	990	2.421E+14	01-04-2024	N	DC07	F	vouched	1200-MANSA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	WORKS	HUSBANDR	NT	V	18	25-04-2024	39327	DEPUTY	MANSA MANSA	DIRECTOR,	PUNAJB
####	981	2.421E+14	01-04-2024	N	DC07	A	Allowances	1200-MANSA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	01-SALARIES	HUSBANDR	NT	V	9	23-04-2024	31992	DEPUTY	MANSA MANSA	DIRECTOR,	PUNAJB
####	979	2.421E+14	01-04-2024	N	DC07	A	Allowances	1200-MANSA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	01-SALARIES	HUSBANDR	NT	V	7	12-04-2024	3E+06	DEPUTY	MANSA MANSA	DIRECTOR,	PUNAJB
####	980	2.421E+14	01-04-2024	N	DC07	A	Allowances	1200-MANSA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	01-SALARIES	HUSBANDR	NT	V	8	12-04-2024	1E+06	DEPUTY	MANSA MANSA	DIRECTOR,	PUNAJB
####	982	2.421E+14	01-04-2024	N	DC07	F	vouched	1200-MANSA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	PROFESSION	HUSBANDR	NT	V	10	23-04-2024	256922	DEPUTY	MANSA MANSA	DIRECTOR,	PUNAJB
####	983	2.421E+14	01-04-2024	N	DC07	F	vouched	1200-MANSA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	PROFESSION	HUSBANDR	NT	V	11	23-04-2024	319000	DEPUTY	MANSA MANSA	DIRECTOR,	PUNAJB
####	984	2.421E+14	01-04-2024	N	DC07	A	Allowances	1200-MANSA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	01-SALARIES	HUSBANDR	NT	V	12	23-04-2024	5340	DEPUTY	MANSA MANSA	DIRECTOR,	PUNAJB
####	985	2.421E+14	01-04-2024	N	DC07	A	Allowances	1200-MANSA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	01-SALARIES	HUSBANDR	NT	V	13	23-04-2024	4386	DEPUTY	MANSA MANSA	DIRECTOR,	PUNAJB
####	VN042024028472	2.421E+14	01-04-2024	N	PN13	O	Pension Voucher	1200-MANSA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	41	23-04-2024	34948	12280-DEPUTY DIRECTOR	ANIMAL HUSHANDRY MANSA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
####	986	2.421E+14	01-04-2024	N	DC07	F	vouched	1200-MANSA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	PROFESSION	HUSBANDR	NT	V	14	23-04-2024	176000	DEPUTY	MANSA MANSA	DIRECTOR,	PUNAJB
####	987	2.421E+14	01-04-2024	N	DC07	F	vouched	1200-MANSA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	PROFESSION	HUSBANDR	NT	V	15	23-04-2024	319000	DEPUTY	MANSA MANSA	DIRECTOR,	PUNAJB
####	988	2.421E+14	01-04-2024	N	DC07	F	vouched	1200-MANSA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	PROFESSION	HUSBANDR	NT	V	16	23-04-2024	256922	DEPUTY	MANSA MANSA	DIRECTOR,	PUNAJB
####	989	2.421E+14	01-04-2024	N	DC07	A	Allowances	1200-MANSA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	01-SALARIES	HUSBANDR	NT	V	17	23-04-2024	5466	DEPUTY	MANSA MANSA	DIRECTOR,	PUNAJB
####	VN042024035435	2.421E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1200-MANSA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	1	10-04-2024	19900	ASSISTANT EXCISE AND	MANSA MANSA	AND TAXATION	CHANDI
####	VN042024035436	2.421E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1200-MANSA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	2	10-04-2024	169324	ASSISTANT EXCISE AND	MANSA MANSA	AND TAXATION	CHANDI
####	VN042024035437	2.421E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1200-MANSA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	3	10-04-2024	70920	ASSISTANT EXCISE AND	MANSA MANSA	AND TAXATION	CHANDI
####	VN042024035438	2.421E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1200-MANSA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	4	10-04-2024	598092	ASSISTANT EXCISE AND	MANSA MANSA	AND TAXATION	CHANDI
####	VN042024015971	2.421E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1200-MANSA	ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	1	10-04-2024	86716	ASSISTANT EXCISE AND	MANSA MANSA	AND TAXATION	CHANDI
####	VN042024015972	2.421E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1200-MANSA	ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	2	10-04-2024	223120	ASSISTANT EXCISE AND	MANSA MANSA	AND TAXATION	CHANDI
####	VN042024015973	2.421E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1200-MANSA	ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	3	10-04-2024	81716	ASSISTANT EXCISE AND	MANSA MANSA	AND TAXATION	CHANDI
####	VN042024015974	2.421E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1200-MANSA	ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	4	10-04-2024	71328	ASSISTANT EXCISE AND	MANSA MANSA	AND TAXATION	CHANDI

###	VN042024035440	2.421E+14	01-04-2024	N	DC10	F	vouched Contingent	1200-MANSA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	AND TAXATION	NT	V	6	25-04-2024	13750	ASSISTANT EXCISE AND	MANSA MANSA	AND TAXATION	CHANDI
###	VN042024035439	2.421E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1200-MANSA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	5	23-04-2024	41419	ASSISTANT EXCISE AND	MANSA MANSA	AND TAXATION	CHANDI
###	VN042024035441	2.421E+14	01-04-2024	N	DC10	F	vouched Contingent	1200-MANSA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	AND TAXATION	NT	V	7	25-04-2024	12811	ASSISTANT EXCISE AND	MANSA MANSA	AND TAXATION	CHANDI
###	VN042024008783	2.421E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	18	10-04-2024	254444	SENIOR SUPERINTEN	MANSA MANSA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024008784	2.421E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	19	10-04-2024	97390	SENIOR SUPERINTEN	MANSA MANSA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024008785	2.421E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	20	10-04-2024	121380	SENIOR SUPERINTEN	MANSA MANSA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024008786	2.421E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	21	10-04-2024	59228	SENIOR SUPERINTEN	MANSA MANSA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024008787	2.421E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	22	10-04-2024	88360	SENIOR SUPERINTEN	MANSA MANSA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024008788	2.421E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	23	10-04-2024	247864	SENIOR SUPERINTEN	MANSA MANSA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024008789	2.421E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	24	10-04-2024	207918	SENIOR SUPERINTEN	MANSA MANSA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024008767	2.421E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	2	10-04-2024	771472	SENIOR SUPERINTEN	MANSA MANSA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024008768	2.421E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	3	10-04-2024	247800	SENIOR SUPERINTEN	MANSA MANSA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024008769	2.421E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	4	10-04-2024	284988	SENIOR SUPERINTEN	MANSA MANSA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024008770	2.421E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	5	10-04-2024	496564	SENIOR SUPERINTEN	MANSA MANSA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024008771	2.421E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	6	10-04-2024	2E+07	SENIOR SUPERINTEN	MANSA MANSA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024008772	2.421E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	7	10-04-2024	2E+07	SENIOR SUPERINTEN	MANSA MANSA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024008773	2.421E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	8	10-04-2024	3E+06	SENIOR SUPERINTEN	MANSA MANSA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024008774	2.421E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	9	10-04-2024	930888	SENIOR SUPERINTEN	MANSA MANSA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024008775	2.421E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	10	10-04-2024	2E+06	SENIOR SUPERINTEN	MANSA MANSA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024008776	2.421E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	11	10-04-2024	691705	SENIOR SUPERINTEN	MANSA MANSA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024008777	2.421E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	12	10-04-2024	2E+07	SENIOR SUPERINTEN	MANSA MANSA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024008778	2.421E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	13	10-04-2024	3E+07	SENIOR SUPERINTEN	MANSA MANSA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024008779	2.421E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	14	10-04-2024	812780	SENIOR SUPERINTEN	MANSA MANSA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024008780	2.421E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	15	10-04-2024	9E+06	SENIOR SUPERINTEN	MANSA MANSA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024008781	2.421E+14	01-04-2024	N	DC02	F	vouched Contingent	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	16	10-04-2024	219420	SENIOR SUPERINTEN	MANSA MANSA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024008782	2.421E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	17	10-04-2024	215700	SENIOR SUPERINTEN	MANSA MANSA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024028451	2.421E+14	01-04-2024	N	PN13	O	Pension Voucher	1200-MANSA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	12	10-04-2024	10925	SENIOR SUPRINTENDENT OF	SENIOR SUPRINTENDENT OF POLICE MANSA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024028452	2.421E+14	01-04-2024	N	PN13	O	Pension Voucher	1200-MANSA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	13	10-04-2024	10760	SENIOR SUPRINTENDENT OF	SENIOR SUPRINTENDENT OF POLICE MANSA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024028453	2.421E+14	01-04-2024	N	PN13	O	Pension Voucher	1200-MANSA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	14	10-04-2024	32200	SENIOR SUPRINTENDENT OF	SENIOR SUPRINTENDENT OF POLICE MANSA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024028454	2.421E+14	01-04-2024	N	PN13	O	Pension Voucher	1200-MANSA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	15	10-04-2024	32804	SENIOR SUPRINTENDENT OF	SENIOR SUPRINTENDENT OF POLICE MANSA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024028442	2.421E+14	01-04-2024	N	PN13	O	Pension Voucher	1200-MANSA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	3	10-04-2024	42676	SENIOR SUPRINTENDENT OF	SENIOR SUPRINTENDENT OF POLICE MANSA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024028443	2.421E+14	01-04-2024	N	PN13	O	Pension Voucher	1200-MANSA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	4	10-04-2024	22706	SENIOR SUPRINTENDENT OF	SENIOR SUPRINTENDENT OF POLICE MANSA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024028444	2.421E+14	01-04-2024	N	PN13	O	Pension Voucher	1200-MANSA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	5	10-04-2024	22496	SENIOR SUPRINTENDENT OF	SENIOR SUPRINTENDENT OF POLICE MANSA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024028445	2.421E+14	01-04-2024	N	PN13	O	Pension Voucher	1200-MANSA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	6	10-04-2024	42676	SENIOR SUPRINTENDENT OF	SENIOR SUPRINTENDENT OF POLICE MANSA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024008766	2.421E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	1	10-04-2024	1E+06	SENIOR SUPERINTEN	MANSA MANSA	DIRECTOR GENERAL OF	PUNJAB

###	VN042024018398	2.421E+14	01-04-2024	N	DC02	F	vouched Contingent	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	26	25-04-2024	337971	SENIOR SUPERINTEN	MANSA MANSA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018399	2.421E+14	01-04-2024	N	DC02	F	vouched Contingent	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	27	25-04-2024	307264	SENIOR SUPERINTEN	MANSA MANSA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018400	2.421E+14	01-04-2024	N	DC02	F	vouched Contingent	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	28	25-04-2024	413755	SENIOR SUPERINTEN	MANSA MANSA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018401	2.421E+14	01-04-2024	N	DC02	F	vouched Contingent	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	29	25-04-2024	374566	SENIOR SUPERINTEN	MANSA MANSA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018402	2.421E+14	01-04-2024	N	DC02	F	vouched Contingent	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	30	25-04-2024	400075	SENIOR SUPERINTEN	MANSA MANSA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018403	2.421E+14	01-04-2024	N	DC02	F	vouched Contingent	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	31	25-04-2024	99695	SENIOR SUPERINTEN	MANSA MANSA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018404	2.421E+14	01-04-2024	N	DC02	F	vouched Contingent	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	32	25-04-2024	106706	SENIOR SUPERINTEN	MANSA MANSA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018405	2.421E+14	01-04-2024	N	DC02	F	vouched Contingent	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	33	25-04-2024	482952	SENIOR SUPERINTEN	MANSA MANSA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018406	2.421E+14	01-04-2024	N	DC02	F	vouched Contingent	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	34	25-04-2024	556455	SENIOR SUPERINTEN	MANSA MANSA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018407	2.421E+14	01-04-2024	N	DC02	F	vouched Contingent	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	35	25-04-2024	284403	SENIOR SUPERINTEN	MANSA MANSA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018408	2.421E+14	01-04-2024	N	DC02	F	vouched Contingent	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	36	25-04-2024	107237	SENIOR SUPERINTEN	MANSA MANSA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018409	2.421E+14	01-04-2024	N	DC02	F	vouched Contingent	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	37	25-04-2024	260169	SENIOR SUPERINTEN	MANSA MANSA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018410	2.421E+14	01-04-2024	N	DC02	F	vouched Contingent	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	38	25-04-2024	256499	SENIOR SUPERINTEN	MANSA MANSA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018412	2.421E+14	01-04-2024	N	DC02	F	vouched Contingent	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	40	25-04-2024	501062	SENIOR SUPERINTEN	MANSA MANSA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018413	2.421E+14	01-04-2024	N	DC02	F	vouched Contingent	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	41	25-04-2024	265630	SENIOR SUPERINTEN	MANSA MANSA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018411	2.421E+14	01-04-2024	N	DC02	F	vouched Contingent	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	39	25-04-2024	168000	SENIOR SUPERINTEN	MANSA MANSA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018414	2.421E+14	01-04-2024	N	DC02	C	Medical Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSE MENT	12-HOME AFFAIRS	NT	V	42	25-04-2024	103483	SENIOR SUPERINTEN	MANSA MANSA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018415	2.421E+14	01-04-2024	N	DC02	C	Medical Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSE MENT	12-HOME AFFAIRS	NT	V	43	25-04-2024	122544	SENIOR SUPERINTEN	MANSA MANSA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018397	2.421E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	25	23-04-2024	173599	SENIOR SUPERINTEN	MANSA MANSA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018416	2.421E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	44	30-04-2024	77872	SENIOR SUPERINTEN	MANSA MANSA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024050405	2.421E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1200-MANSA	GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATIO N	NT	V	593	23-04-2024	66480	DISTRICT EDUCATION	DISTRICT EDUCATION OFFICER (S) MANSA	DIRECTOR, PUBLIC	PUNJAB
###	VN042024050406	2.421E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1200-MANSA	GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATIO N	NT	V	594	23-04-2024	77444	DISTRICT EDUCATION	DISTRICT EDUCATION OFFICER (S) MANSA	DIRECTOR, PUBLIC	PUNJAB
###	VN042024050407	2.421E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1200-MANSA	GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATIO N	NT	V	595	23-04-2024	79756	DISTRICT EDUCATION	DISTRICT EDUCATION OFFICER (S) MANSA	DIRECTOR, PUBLIC	PUNJAB
###	VN042024050408	2.421E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1200-MANSA	GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATIO N	NT	V	596	23-04-2024	85200	DISTRICT EDUCATION	DISTRICT EDUCATION OFFICER (S) MANSA	DIRECTOR, PUBLIC	PUNJAB
###	VN042024050409	2.421E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1200-MANSA	GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATIO N	NT	V	597	23-04-2024	94560	DISTRICT EDUCATION	DISTRICT EDUCATION OFFICER (S) MANSA	DIRECTOR, PUBLIC	PUNJAB
###	VN042024050410	2.421E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1200-MANSA	GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATIO N	NT	V	598	23-04-2024	168592	DISTRICT EDUCATION	DISTRICT EDUCATION OFFICER (S) MANSA	DIRECTOR, PUBLIC	PUNJAB
###	VN042024050411	2.421E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1200-MANSA	GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATIO N	NT	V	599	23-04-2024	175528	DISTRICT EDUCATION	DISTRICT EDUCATION OFFICER (S) MANSA	DIRECTOR, PUBLIC	PUNJAB
###	VN042024050423	2.421E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1200-MANSA	GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATIO N	NT	V	611	23-04-2024	157400	DISTRICT EDUCATION	DISTRICT EDUCATION OFFICER (S) MANSA	DIRECTOR, PUBLIC	PUNJAB
###	VN042024050424	2.421E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1200-MANSA	GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATIO N	NT	V	612	23-04-2024	171756	DISTRICT EDUCATION	DISTRICT EDUCATION OFFICER (S) MANSA	DIRECTOR, PUBLIC	PUNJAB
###	VN042024050425	2.421E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1200-MANSA	GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATIO N	NT	V	613	23-04-2024	117928	DISTRICT EDUCATION	DISTRICT EDUCATION OFFICER (S) MANSA	DIRECTOR, PUBLIC	PUNJAB
###	VN042024050527	2.421E+14	01-04-2024	N	DC09	F	vouched Contingent	1200-MANSA	GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	TRANSPORT FACILITIES TO	BUDGET HEAD	99-NO DETAILED HEAD	OF TRANSPORT	EDUCATIO N	NT	V	715	25-04-2024	404352	DISTRICT EDUCATION	DISTRICT EDUCATION OFFICER (S) MANSA	DIRECTOR, PUBLIC	PUNJAB
###	VN042024050434	2.421E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1200-MANSA	GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATIO N	NT	V	622	23-04-2024	67249	DISTRICT EDUCATION	DISTRICT EDUCATION OFFICER (S) MANSA	DIRECTOR, PUBLIC	PUNJAB
###	VN042024050436	2.421E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1200-MANSA	GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATIO N	NT	V	624	23-04-2024	41053	DISTRICT EDUCATION	DISTRICT EDUCATION OFFICER (S) MANSA	DIRECTOR, PUBLIC	PUNJAB
###	VN042024013953	2.421E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1200-MANSA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	EDUCATIO N	NT	V	213	10-04-2024	329156	DISTRICT EDUCATION	DISTRICT EDUCATION OFFICER (P) MANSA	DIRECTOR, PUBLIC	PUNJAB
###	VN042024013954	2.421E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1200-MANSA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	EDUCATIO N	NT	V	214	10-04-2024	64756	DISTRICT EDUCATION	DISTRICT EDUCATION OFFICER (P) MANSA	DIRECTOR, PUBLIC	PUNJAB
###	VN042024013955	2.421E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1200-MANSA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	EDUCATIO N	NT	V	215	10-04-2024	98716	DISTRICT EDUCATION	DISTRICT EDUCATION OFFICER (P) MANSA	DIRECTOR, PUBLIC	PUNJAB
###	VN042024013956	2.421E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1200-MANSA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	EDUCATIO N	NT	V	216	10-04-2024	46880	DISTRICT EDUCATION	DISTRICT EDUCATION OFFICER (P) MANSA	DIRECTOR, PUBLIC	PUNJAB
###	VN042024050361	2.421E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1200-MANSA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	EDUCATIO N	NT	V	549	22-04-2024	81413	DISTRICT EDUCATION	DISTRICT EDUCATION OFFICER (P) MANSA	DIRECTOR, PUBLIC	PUNJAB
###	VN042024050362	2.421E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1200-MANSA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	EDUCATIO N	NT	V	550	22-04-2024	15092	DISTRICT EDUCATION	DISTRICT EDUCATION OFFICER (P) MANSA	DIRECTOR, PUBLIC	PUNJAB

###	VN042024050393	2.421E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1200-MANSA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	581	23-04-2024	7254	DISTRICT EDUCATION	DISTRICT EDUCATION OFFICER (P) MANSA	DIRECTOR, PUBLIC	PUNJAB
###	VN042024028450	2.421E+14	01-04-2024	N	PN13	O	Pension Voucher	1200-MANSA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT	BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	11	10-04-2024	74324	DISTRICT TREASURY	MANSA MANSA	DIRECTOR, TREASURY &	MENT OF
###	VN042024050394	2.421E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1200-MANSA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	582	23-04-2024	75696	DISTRICT EDUCATION	DISTRICT EDUCATION OFFICER (P) MANSA	DIRECTOR, PUBLIC	PUNJAB
###	VN042024050395	2.421E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1200-MANSA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	583	23-04-2024	10070	DISTRICT EDUCATION	DISTRICT EDUCATION OFFICER (P) MANSA	DIRECTOR, PUBLIC	PUNJAB
###	VN042024003739	2.421E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1200-MANSA	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	DEFENCE SERVICES	NT	V	15	10-04-2024	47388	DISTRICT SAINIK	WELFARE OFFICER, MANSA MANSA	DIRECTOR, SAINIK	PUNJAB
###	VN042024003740	2.421E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1200-MANSA	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	DEFENCE SERVICES	NT	V	16	10-04-2024	61700	DISTRICT SAINIK	WELFARE OFFICER, MANSA MANSA	DIRECTOR, SAINIK	PUNJAB
###	VN042024003741	2.421E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1200-MANSA	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	DEFENCE SERVICES	NT	V	17	10-04-2024	84200	DISTRICT SAINIK	WELFARE OFFICER, MANSA MANSA	DIRECTOR, SAINIK	PUNJAB
###	VN042024020248	2.421E+14	01-04-2024	N	DC07	F	vouched Contingent Bill	1200-MANSA	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	EX-SERVICEMEN/WAR WIDOWS	06-SOCIAL ASSISTANCE	DEFENCE SERVICES WELFARE	NT	V	48	23-04-2024	350960	DISTRICT SAINIK WELFARE	DISTRICT SAINIK WELFARE OFFICER, MANSA MANSA	DIRECTOR, SAINIK WELFARE	PUNJAB
###	VN042024020249	2.421E+14	01-04-2024	N	DC07	F	vouched Contingent Bill	1200-MANSA	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	EX-SERVICEMEN/WAR WIDOWS	06-SOCIAL ASSISTANCE	DEFENCE SERVICES WELFARE	NT	V	49	23-04-2024	2E+06	DISTRICT SAINIK WELFARE	DISTRICT SAINIK WELFARE OFFICER, MANSA MANSA	DIRECTOR, SAINIK WELFARE	PUNJAB
###	VN042024020242	2.421E+14	01-04-2024	N	DC07	F	vouched Contingent	1200-MANSA	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	DEFENCE SERVICES	NT	V	42	22-04-2024	596	DISTRICT SAINIK	WELFARE OFFICER, MANSA MANSA	DIRECTOR, SAINIK	PUNJAB
###	VN042024020260	2.421E+14	01-04-2024	N	DC07	F	vouched Contingent	1200-MANSA	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	DEFENCE SERVICES	NT	V	60	25-04-2024	442	DISTRICT SAINIK	WELFARE OFFICER, MANSA MANSA	DIRECTOR, SAINIK	PUNJAB
###	VN042024020265	2.421E+14	01-04-2024	N	DC07	B	expenditure Vouchers	1200-MANSA	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	99-NO DETAILED HEAD	DOMESTIC TRAVEL	DEFENCE SERVICES	NT	V	65	25-04-2024	640	DISTRICT SAINIK	WELFARE OFFICER, MANSA MANSA	DIRECTOR, SAINIK	PUNJAB
###	VN042024020287	2.421E+14	01-04-2024	N	DC07	F	vouched Contingent	1200-MANSA	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	DEFENCE SERVICE	BUDGET HEAD	GALLANTRY AWARDEES	06-SOCIAL ASSISTANCE	DEFENCE SERVICES	NT	V	87	29-04-2024	284709	DISTRICT SAINIK	WELFARE OFFICER, MANSA MANSA	DIRECTOR, SAINIK	PUNJAB
###	VN042024020288	2.421E+14	01-04-2024	N	DC07	F	vouched Contingent Bill	1200-MANSA	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	MAINTENANCE GRANT TO THE AFFECTED	06-SOCIAL ASSISTANCE	DEFENCE SERVICES WELFARE	NT	V	88	29-04-2024	36000	DISTRICT SAINIK WELFARE	DISTRICT SAINIK WELFARE OFFICER, MANSA MANSA	DIRECTOR, SAINIK WELFARE	PUNJAB
###	VN042024020289	2.421E+14	01-04-2024	N	DC07	F	vouched Contingent	1200-MANSA	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	DEFENCE SERVICE	BUDGET HEAD	ALLOWANCE TO WAR	06-SOCIAL ASSISTANCE	DEFENCE SERVICES	NT	V	89	29-04-2024	12000	DISTRICT SAINIK	WELFARE OFFICER, MANSA MANSA	DIRECTOR, SAINIK	PUNJAB
###	VN042024024182	2.421E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1200-MANSA	INFORMATION AND	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND	NT	V	1	10-04-2024	61004	DISTRICT PUBLIC	RELATION OFFICER, MANSA MANSA	DIRECTOR, INFORMATION	PUNJAB
###	VN042024024183	2.421E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1200-MANSA	INFORMATION AND	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND	NT	V	2	10-04-2024	78460	DISTRICT PUBLIC	RELATION OFFICER, MANSA MANSA	DIRECTOR, INFORMATION	PUNJAB
###	VN042024024184	2.421E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1200-MANSA	INFORMATION AND	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND	NT	V	3	10-04-2024	84200	DISTRICT PUBLIC	RELATION OFFICER, MANSA MANSA	DIRECTOR, INFORMATION	PUNJAB
###	VN042024024185	2.421E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1200-MANSA	INFORMATION AND	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND	NT	V	4	10-04-2024	101900	DISTRICT PUBLIC	RELATION OFFICER, MANSA MANSA	DIRECTOR, INFORMATION	PUNJAB
###	VN042024024186	2.421E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1200-MANSA	INFORMATION AND	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND	NT	V	5	10-04-2024	138740	DISTRICT PUBLIC	RELATION OFFICER, MANSA MANSA	DIRECTOR, INFORMATION	PUNJAB
###	VN042024024189	2.421E+14	01-04-2024	N	DC10	F	vouched Contingent	1200-MANSA	INFORMATION AND	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	INFORMATION AND	NT	V	8	25-04-2024	2655	DISTRICT PUBLIC	RELATION OFFICER, MANSA MANSA	DIRECTOR, INFORMATION	PUNJAB
###	VN042024024190	2.421E+14	01-04-2024	N	DC10	F	vouched Contingent	1200-MANSA	INFORMATION AND	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	INFORMATION AND	NT	V	9	25-04-2024	2665	DISTRICT PUBLIC	RELATION OFFICER, MANSA MANSA	DIRECTOR, INFORMATION	PUNJAB
###	VN042024024187	2.421E+14	01-04-2024	N	DC10	F	vouched Contingent	1200-MANSA	INFORMATION AND	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	INFORMATION AND	NT	V	6	22-04-2024	808	DISTRICT PUBLIC	RELATION OFFICER, MANSA MANSA	DIRECTOR, INFORMATION	PUNJAB
###	VN042024024191	2.421E+14	01-04-2024	N	DC10	F	vouched Contingent	1200-MANSA	INFORMATION AND	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	INFORMATION AND	NT	V	10	25-04-2024	3462	DISTRICT PUBLIC	RELATION OFFICER, MANSA MANSA	DIRECTOR, INFORMATION	PUNJAB
###	VN042024024188	2.421E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1200-MANSA	INFORMATION AND	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND	NT	V	7	23-04-2024	31589	DISTRICT PUBLIC	RELATION OFFICER, MANSA MANSA	DIRECTOR, INFORMATION	PUNJAB
###	VN042024024192	2.421E+14	01-04-2024	N	DC10	F	vouched Contingent	1200-MANSA	INFORMATION AND	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	INFORMATION AND	NT	V	11	25-04-2024	707	DISTRICT PUBLIC	RELATION OFFICER, MANSA MANSA	DIRECTOR, INFORMATION	PUNJAB
###	VN042024021948	2.421E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1200-MANSA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	11	12-04-2024	19900	DEPUTY REGISTRAR	SOCIETIES, MANSA MANSA	REGISTRAR, CO-	PUNJAB
###	VN042024021949	2.421E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1200-MANSA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	12	12-04-2024	47388	DEPUTY REGISTRAR	SOCIETIES, MANSA MANSA	REGISTRAR, CO-	PUNJAB
###	VN042024021950	2.421E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1200-MANSA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	13	12-04-2024	59376	DEPUTY REGISTRAR	SOCIETIES, MANSA MANSA	REGISTRAR, CO-	PUNJAB
###	VN042024021951	2.421E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1200-MANSA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	14	12-04-2024	67032	DEPUTY REGISTRAR	SOCIETIES, MANSA MANSA	REGISTRAR, CO-	PUNJAB
###	VN042024021952	2.421E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1200-MANSA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	15	12-04-2024	109088	DEPUTY REGISTRAR	SOCIETIES, MANSA MANSA	REGISTRAR, CO-	PUNJAB
###	VN042024021953	2.421E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1200-MANSA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	16	12-04-2024	158732	DEPUTY REGISTRAR	SOCIETIES, MANSA MANSA	REGISTRAR, CO-	PUNJAB
###	VN042024021954	2.421E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1200-MANSA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	17	12-04-2024	226484	DEPUTY REGISTRAR	SOCIETIES, MANSA MANSA	REGISTRAR, CO-	PUNJAB
###	VN042024021955	2.421E+14	01-04-2024	N	DC05	F	vouched Contingent	1200-MANSA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	OPERATION	NT	V	18	22-04-2024	691	DEPUTY REGISTRAR	SOCIETIES, MANSA MANSA	REGISTRAR, CO-	PUNJAB
###	VN042024021970	2.421E+14	01-04-2024	N	DC05	F	vouched Contingent	1200-MANSA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	OPERATION	NT	V	33	25-04-2024	1880	DEPUTY REGISTRAR	SOCIETIES, MANSA MANSA	REGISTRAR, CO-	PUNJAB
###	VN042024021966	2.421E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1200-MANSA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	29	23-04-2024	33920	12188-AUDIT OFFICER	COOPERATIVE SOCIETIES MANSA	AUDITOR, CO-OPERATIVE	PUNJAB
###	VN042024021967	2.421E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1200-MANSA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	30	23-04-2024	147944	12188-AUDIT OFFICER	COOPERATIVE SOCIETIES MANSA	AUDITOR, CO-OPERATIVE	PUNJAB
###	VN042024021968	2.421E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1200-MANSA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	31	23-04-2024	720260	12188-AUDIT OFFICER	COOPERATIVE SOCIETIES MANSA	AUDITOR, CO-OPERATIVE	PUNJAB

###	VN042024021969	2.421E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1200-MANSA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	32	23-04-2024	1E+06	12188-AUDIT OFFICER	COOPERATIVE SOCIETIES MANSA	AUDITOR, CO-OPERATIVE	PUNJAB
###	VN042024011558	2.421E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	LABOUR, EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATI	NT	V	10	10-04-2024	95360	DEPUTY DIRECTOR,EMPLOYMENT	DISTRICT BUREAU OF EMPLOYMENT & TRAINING MANSA	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
###	VN042024011559	2.421E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	LABOUR, EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATI	NT	V	11	10-04-2024	367224	DEPUTY DIRECTOR,EMPLOYMENT	DISTRICT BUREAU OF EMPLOYMENT & TRAINING MANSA	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
###	VN042024011560	2.421E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	LABOUR, EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATI	NT	V	12	10-04-2024	70328	DEPUTY DIRECTOR,EMPLOYMENT	DISTRICT BUREAU OF EMPLOYMENT & TRAINING MANSA	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
###	VN042024011561	2.421E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	LABOUR, EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATI	NT	V	13	10-04-2024	44724	DEPUTY DIRECTOR,EMPLOYMENT	DISTRICT BUREAU OF EMPLOYMENT & TRAINING MANSA	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
###	VN042024011562	2.421E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	LABOUR, EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATI	NT	V	14	10-04-2024	140715	DEPUTY DIRECTOR,EMPLOYMENT	DISTRICT BUREAU OF EMPLOYMENT & TRAINING MANSA	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
###	VN042024026145	2.421E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1200-MANSA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	1	10-04-2024	83196	TEHSILDAR (DISTRICT	MANSA MANSA	ELECTORAL OFFICER	CHANDI
###	VN042024026146	2.421E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1200-MANSA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	2	10-04-2024	114928	TEHSILDAR (DISTRICT	MANSA MANSA	ELECTORAL OFFICER	CHANDI
###	VN042024026147	2.421E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1200-MANSA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	3	10-04-2024	28740	TEHSILDAR (DISTRICT	MANSA MANSA	ELECTORAL OFFICER	CHANDI
###	VN042024026148	2.421E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1200-MANSA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	4	10-04-2024	280260	TEHSILDAR (DISTRICT	MANSA MANSA	ELECTORAL OFFICER	CHANDI
###	VN042024026149	2.421E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1200-MANSA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	5	12-04-2024	6862	TEHSILDAR (DISTRICT	MANSA MANSA	ELECTORAL OFFICER	CHANDI
###	VN042024026150	2.421E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1200-MANSA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	6	12-04-2024	6176	TEHSILDAR (DISTRICT	MANSA MANSA	ELECTORAL OFFICER	CHANDI
###	VN042024026151	2.421E+14	01-04-2024	N	DC05	F	vouched Contingent	1200-MANSA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	06-ELECTIONS	NT	V	7	19-04-2024	1415	TEHSILDAR (DISTRICT	MANSA MANSA	ELECTORAL OFFICER	CHANDI
###	VN042024026152	2.421E+14	01-04-2024	N	DC05	F	vouched Contingent	1200-MANSA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	06-ELECTIONS	NT	V	8	19-04-2024	9070	TEHSILDAR (DISTRICT	MANSA MANSA	ELECTORAL OFFICER	CHANDI
###	VN042024026153	2.421E+14	01-04-2024	N	DC05	F	vouched Contingent	1200-MANSA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	SUPPLIES AND	06-ELECTIONS	NT	V	9	25-04-2024	1E+06	TEHSILDAR (DISTRICT	MANSA MANSA	ELECTORAL OFFICER	CHANDI
###	VN042024026154	2.421E+14	01-04-2024	N	DC05	F	vouched Contingent	1200-MANSA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	10	25-04-2024	46688	TEHSILDAR (DISTRICT	MANSA MANSA	ELECTORAL OFFICER	CHANDI
###	VN042024026155	2.421E+14	01-04-2024	N	DC05	F	vouched Contingent	1200-MANSA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	11	25-04-2024	13632	TEHSILDAR (DISTRICT	MANSA MANSA	ELECTORAL OFFICER	CHANDI
###	VN042024026156	2.421E+14	01-04-2024	N	DC05	F	vouched Contingent	1200-MANSA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	12	25-04-2024	96236	TEHSILDAR (DISTRICT	MANSA MANSA	ELECTORAL OFFICER	CHANDI
###	VN042024026157	2.421E+14	01-04-2024	N	DC05	F	vouched Contingent	1200-MANSA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	13	25-04-2024	14284	TEHSILDAR (DISTRICT	MANSA MANSA	ELECTORAL OFFICER	CHANDI
###	VN042024026158	2.421E+14	01-04-2024	N	DC05	F	vouched Contingent	1200-MANSA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	CONFERENCES,	06-ELECTIONS	NT	V	14	25-04-2024	15020	TEHSILDAR (DISTRICT	MANSA MANSA	ELECTORAL OFFICER	CHANDI
###	VN042024011707	2.421E+14	01-04-2024	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	WELFARE OF SCHEDULED CASTES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC	NT	V	1	05-04-2024	62980	DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER, MANSA MANSA	DIRECTOR, WELFARE OF SC/BC	PUNJAB
###	VN042024011708	2.421E+14	01-04-2024	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	WELFARE OF SCHEDULED CASTES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC	NT	V	2	05-04-2024	145996	DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER, MANSA MANSA	DIRECTOR, WELFARE OF SC/BC	PUNJAB
###	VN042024011709	2.421E+14	01-04-2024	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	WELFARE OF SCHEDULED CASTES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC	NT	V	3	05-04-2024	225068	DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER, MANSA MANSA	DIRECTOR, WELFARE OF SC/BC	PUNJAB
###	VN042024011710	2.421E+14	01-04-2024	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	WELFARE OF SCHEDULED CASTES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC	NT	V	4	05-04-2024	322256	DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER, MANSA MANSA	DIRECTOR, WELFARE OF SC/BC	PUNJAB
###	VN042024004090	2.421E+14	01-04-2024	N	DC04	F	vouched Contingent	1200-MANSA	CENSUS SURVEYS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	ADVICE AND STATISTICS	BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL	19-PLANNING	NT	V	3	10-04-2024	60127	DEPUTY ECONOMIC	AND STATISTICAL ADVISOR, MANSA	SECRETARY, PLANNING	PUNJAB
###	VN042024004088	2.421E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1200-MANSA	CENSUS SURVEYS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	ADVICE AND STATISTICS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	1	10-04-2024	87144	DEPUTY ECONOMIC	AND STATISTICAL ADVISOR, MANSA	SECRETARY, PLANNING	PUNJAB
###	VN042024004089	2.421E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1200-MANSA	CENSUS SURVEYS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	ADVICE AND STATISTICS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	2	10-04-2024	89136	DEPUTY ECONOMIC	AND STATISTICAL ADVISOR, MANSA	SECRETARY, PLANNING	PUNJAB
###	VN042024002743	2.421E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	23	10-04-2024	435924	DISTRICT AYURVEDIC	& UNANI OFFICER, MANSA MANSA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024002746	2.421E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	26	10-04-2024	56024	DISTRICT AYURVEDIC	& UNANI OFFICER, MANSA MANSA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024002747	2.421E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	27	10-04-2024	120856	DISTRICT AYURVEDIC	& UNANI OFFICER, MANSA MANSA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024002748	2.421E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	28	10-04-2024	166032	DISTRICT AYURVEDIC	& UNANI OFFICER, MANSA MANSA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024002749	2.421E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	29	10-04-2024	168320	DISTRICT AYURVEDIC	& UNANI OFFICER, MANSA MANSA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024002757	2.421E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	37	10-04-2024	116452	DISTRICT AYURVEDIC	& UNANI OFFICER, MANSA MANSA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024002758	2.421E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	38	10-04-2024	83860	DISTRICT AYURVEDIC	& UNANI OFFICER, MANSA MANSA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024002759	2.421E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	39	10-04-2024	84200	DISTRICT AYURVEDIC	& UNANI OFFICER, MANSA MANSA	DIRECTOR, HEALTH &	PUNJAB

###	VN042024002760	2.421E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	40	10-04-2024	217962	DISTRICT AYURVEDIC	& UNANI OFFICER, MANSA MANSA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029529	2.421E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	80	15-04-2024	56250	DISTRICT AYURVEDIC	& UNANI OFFICER, MANSA MANSA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029530	2.421E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	HOSPITALS AND DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	81	15-04-2024	104258	DISTRICT AYURVEDIC	& UNANI OFFICER, MANSA MANSA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029531	2.421E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	82	15-04-2024	422872	DISTRICT AYURVEDIC	& UNANI OFFICER, MANSA MANSA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029532	2.421E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	83	15-04-2024	455348	DISTRICT AYURVEDIC	& UNANI OFFICER, MANSA MANSA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029573	2.421E+14	01-04-2024	N	DC06	F	vouched Contingent	1200-MANSA	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	HOSPITALS AND DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	HEALTH AND	NT	V	124	22-04-2024	10352	DISTRICT AYURVEDIC	& UNANI OFFICER, MANSA MANSA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029574	2.421E+14	01-04-2024	N	DC06	F	vouched Contingent	1200-MANSA	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	HEALTH AND	NT	V	125	22-04-2024	62112	DISTRICT AYURVEDIC	& UNANI OFFICER, MANSA MANSA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029558	2.421E+14	01-04-2024	N	DC06	F	vouched Contingent	1200-MANSA	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	HEALTH AND	NT	V	109	22-04-2024	808	DISTRICT AYURVEDIC	& UNANI OFFICER, MANSA MANSA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029589	2.421E+14	01-04-2024	N	DC06	F	vouched Contingent	1200-MANSA	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HEALTH AND	NT	V	140	23-04-2024	1870	DISTRICT AYURVEDIC	& UNANI OFFICER, MANSA MANSA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029590	2.421E+14	01-04-2024	N	DC06	F	vouched Contingent	1200-MANSA	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HEALTH AND	NT	V	141	23-04-2024	3640	DISTRICT AYURVEDIC	& UNANI OFFICER, MANSA MANSA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029601	2.421E+14	01-04-2024	N	DC06	F	vouched Contingent	1200-MANSA	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HEALTH AND	NT	V	152	30-04-2024	1520	DISTRICT AYURVEDIC	& UNANI OFFICER, MANSA MANSA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029602	2.421E+14	01-04-2024	N	DC06	F	vouched Contingent	1200-MANSA	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HEALTH AND	NT	V	153	30-04-2024	610	DISTRICT AYURVEDIC	& UNANI OFFICER, MANSA MANSA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029605	2.421E+14	01-04-2024	N	DC06	F	vouched Contingent	1200-MANSA	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HEALTH AND	NT	V	156	30-04-2024	3160	DISTRICT AYURVEDIC	& UNANI OFFICER, MANSA MANSA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024002024	2.421E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	22	10-04-2024	110928	DISTRICT ATTORNEY	MANSA MANSA	DIRECTOR, PROSECUTION	CHANDI
###	VN042024002025	2.421E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	23	10-04-2024	496712	DISTRICT ATTORNEY	MANSA MANSA	DIRECTOR, PROSECUTION	CHANDI
###	VN042024002026	2.421E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	24	10-04-2024	209612	DISTRICT ATTORNEY	MANSA MANSA	DIRECTOR, PROSECUTION	CHANDI
###	VN042024038144	2.421E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	45	15-04-2024	62780	DISTRICT ATTORNEY	MANSA MANSA	DIRECTOR, PROSECUTION	CHANDI
###	VN042024038147	2.421E+14	01-04-2024	N	DC06	F	vouched Contingent	1200-MANSA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	48	22-04-2024	1049	DISTRICT ATTORNEY	MANSA MANSA	DIRECTOR, PROSECUTION	CHANDI
###	VN042024012037	2.421E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1200-MANSA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	9	10-04-2024	33920	ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, HORTICULTURE MANSA	DIRECTOR, HORTICULTUR	PUNJAB
###	VN042024012038	2.421E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1200-MANSA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	10	10-04-2024	186700	ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, HORTICULTURE MANSA	DIRECTOR, HORTICULTUR	PUNJAB
###	VN042024012039	2.421E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1200-MANSA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	11	10-04-2024	124011	ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, HORTICULTURE MANSA	DIRECTOR, HORTICULTUR	PUNJAB
###	VN042024012040	2.421E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1200-MANSA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	12	10-04-2024	66028	ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, HORTICULTURE MANSA	DIRECTOR, HORTICULTUR	PUNJAB
###	VN042024012041	2.421E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1200-MANSA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	13	10-04-2024	122408	ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, HORTICULTURE MANSA	DIRECTOR, HORTICULTUR	PUNJAB
###	VN042024012042	2.421E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1200-MANSA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	14	10-04-2024	81832	ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, HORTICULTURE MANSA	DIRECTOR, HORTICULTUR	PUNJAB
###	VN042024012043	2.421E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1200-MANSA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	15	10-04-2024	214504	ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, HORTICULTURE MANSA	DIRECTOR, HORTICULTUR	PUNJAB
###	VN042024012044	2.421E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1200-MANSA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	16	10-04-2024	258780	ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, HORTICULTURE MANSA	DIRECTOR, HORTICULTUR	PUNJAB
###	VN042024044023	2.421E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1200-MANSA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	17	23-04-2024	474397	ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, HORTICULTURE MANSA	DIRECTOR, HORTICULTUR	PUNJAB
###	VN042024012031	2.421E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1200-MANSA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	3	10-04-2024	660528	AGRICULTURE OFFICER	OFFICER, MANSA MANSA	DIRECTOR, AGRICULTURE	PUNJAB
###	VN042024012032	2.421E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1200-MANSA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	4	10-04-2024	85582	AGRICULTURE OFFICER	OFFICER, MANSA MANSA	DIRECTOR, AGRICULTURE	PUNJAB
###	VN042024012033	2.421E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1200-MANSA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	5	10-04-2024	230288	AGRICULTURE OFFICER	OFFICER, MANSA MANSA	DIRECTOR, AGRICULTURE	PUNJAB
###	VN042024012034	2.421E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1200-MANSA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	6	10-04-2024	319374	AGRICULTURE OFFICER	OFFICER, MANSA MANSA	DIRECTOR, AGRICULTURE	PUNJAB
###	VN042024012035	2.421E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1200-MANSA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	7	10-04-2024	546298	AGRICULTURE OFFICER	OFFICER, MANSA MANSA	DIRECTOR, AGRICULTURE	PUNJAB
###	VN042024012036	2.421E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1200-MANSA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	8	10-04-2024	800316	AGRICULTURE OFFICER	OFFICER, MANSA MANSA	DIRECTOR, AGRICULTURE	PUNJAB
###	VN042024012029	2.421E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1200-MANSA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	1	10-04-2024	867648	AGRICULTURE OFFICER	OFFICER, MANSA MANSA	DIRECTOR, AGRICULTURE	PUNJAB
###	VN042024012030	2.421E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1200-MANSA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	2	10-04-2024	1E+06	AGRICULTURE OFFICER	OFFICER, MANSA MANSA	DIRECTOR, AGRICULTURE	PUNJAB
###	VN042024028475	2.421E+14	01-04-2024	N	PN13	O	Pension Voucher	1200-MANSA	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	8120	12180-CHIEF AGRICULTURAL OFFICER	MANSA MANSA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024028476	2.421E+14	01-04-2024	N	PN13	O	Pension Voucher	1200-MANSA	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	44240	12180-CHIEF AGRICULTURAL OFFICER	MANSA MANSA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024028477	2.421E+14	01-04-2024	N	PN13	O	Pension Voucher	1200-MANSA	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	15770	12180-CHIEF AGRICULTURAL OFFICER	MANSA MANSA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH

###	VN042024028478	2.421E+14	01-04-2024	N	PN13	O	Pension Voucher	1200-MANSA	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	39470	12180-CHIEF AGRICULTURAL OFFICER	MANSA MANSA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024028479	2.421E+14	01-04-2024	N	PN13	O	Pension Voucher	1200-MANSA	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	1510	12180-CHIEF AGRICULTURAL OFFICER	MANSA MANSA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024028480	2.421E+14	01-04-2024	N	PN13	O	Pension Voucher	1200-MANSA	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	31212	12180-CHIEF AGRICULTURAL OFFICER	MANSA MANSA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024044024	2.421E+14	01-04-2024	N	DC07	F	vouched Contingent	1200-MANSA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	AGRICULTURE	NT	V	18	25-04-2024	22804	AGRICULTURE OFFICER	OFFICER, MANSA MANSA	DIRECTOR, AGRICULTURE	PUNJAB
###	VN042024044025	2.421E+14	01-04-2024	N	DC07	C	Medical Vouchers	1200-MANSA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	AGRICULTURE	NT	V	19	25-04-2024	10294	AGRICULTURE OFFICER	OFFICER, MANSA MANSA	DIRECTOR, AGRICULTURE	PUNJAB
###	VN042024044026	2.421E+14	01-04-2024	N	DC07	C	Medical Vouchers	1200-MANSA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	AGRICULTURE	NT	V	20	25-04-2024	29176	AGRICULTURE OFFICER	OFFICER, MANSA MANSA	DIRECTOR, AGRICULTURE	PUNJAB
###	VN042024044027	2.421E+14	01-04-2024	N	DC07	C	Medical Vouchers	1200-MANSA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	AGRICULTURE	NT	V	21	25-04-2024	23205	AGRICULTURE OFFICER	OFFICER, MANSA MANSA	DIRECTOR, AGRICULTURE	PUNJAB
###	VN042024044028	2.421E+14	01-04-2024	N	DC07	C	Medical Vouchers	1200-MANSA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	AGRICULTURE	NT	V	22	25-04-2024	16138	AGRICULTURE OFFICER	OFFICER, MANSA MANSA	DIRECTOR, AGRICULTURE	PUNJAB
###	VN042024020258	2.421E+14	01-04-2024	N	DC07	C	Medical Vouchers	1200-MANSA	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	58	25-04-2024	18000	12174-CHIEF AGRICULTURE OFFICER	CHIEF AGRICULTURE OFFICER, MANSA MANSA	6401-DIRECTOR, AGRICULTURE	PUNJAB
###	VN042024020259	2.421E+14	01-04-2024	N	DC07	C	Medical Vouchers	1200-MANSA	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	59	25-04-2024	12512	12174-CHIEF AGRICULTURE OFFICER	CHIEF AGRICULTURE OFFICER, MANSA MANSA	6401-DIRECTOR, AGRICULTURE	PUNJAB
###	VN042024044029	2.421E+14	01-04-2024	N	DC07	F	vouched Contingent	1200-MANSA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AGRICULTURE	NT	V	23	25-04-2024	14890	AGRICULTURE OFFICER	OFFICER, MANSA MANSA	DIRECTOR, AGRICULTURE	PUNJAB
###	VN042024044030	2.421E+14	01-04-2024	N	DC07	F	vouched Contingent	1200-MANSA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AGRICULTURE	NT	V	24	25-04-2024	14940	AGRICULTURE OFFICER	OFFICER, MANSA MANSA	DIRECTOR, AGRICULTURE	PUNJAB
###	VN042024044031	2.421E+14	01-04-2024	N	DC07	F	vouched Contingent	1200-MANSA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	AGRICULTURE	NT	V	25	25-04-2024	3199	AGRICULTURE OFFICER	OFFICER, MANSA MANSA	DIRECTOR, AGRICULTURE	PUNJAB
###	VN042024028212	2.421E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1200-MANSA	VILLAGE AND SMALL	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	2	15-04-2024	70800	PROJECT MANAGER	FOR GENERAL MANAGER, DIC,	DIRECTOR, INDUSTRIES	PUNJAB
###	VN042024028213	2.421E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1200-MANSA	VILLAGE AND SMALL	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	3	15-04-2024	35400	PROJECT MANAGER	FOR GENERAL MANAGER, DIC,	DIRECTOR, INDUSTRIES	PUNJAB
###	VN042024028214	2.421E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1200-MANSA	VILLAGE AND SMALL	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	4	15-04-2024	81832	PROJECT MANAGER	FOR GENERAL MANAGER, DIC,	DIRECTOR, INDUSTRIES	PUNJAB
###	VN042024028215	2.421E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1200-MANSA	VILLAGE AND SMALL	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	5	15-04-2024	105120	PROJECT MANAGER	FOR GENERAL MANAGER, DIC,	DIRECTOR, INDUSTRIES	PUNJAB
###	VN042024028216	2.421E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1200-MANSA	VILLAGE AND SMALL	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	6	15-04-2024	242960	PROJECT MANAGER	FOR GENERAL MANAGER, DIC,	DIRECTOR, INDUSTRIES	PUNJAB
###	VN042024028217	2.421E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1200-MANSA	VILLAGE AND SMALL	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	7	15-04-2024	35400	PROJECT MANAGER	FOR GENERAL MANAGER, DIC,	DIRECTOR, INDUSTRIES	PUNJAB
###	VN042024028218	2.421E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1200-MANSA	VILLAGE AND SMALL	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	8	15-04-2024	62780	PROJECT MANAGER	FOR GENERAL MANAGER, DIC,	DIRECTOR, INDUSTRIES	PUNJAB
###	VN042024028211	2.421E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1200-MANSA	VILLAGE AND SMALL	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	1	15-04-2024	71552	PROJECT MANAGER	FOR GENERAL MANAGER, DIC,	DIRECTOR, INDUSTRIES	PUNJAB
###	VN042024028219	2.421E+14	01-04-2024	N	DC02	F	vouched Contingent	1200-MANSA	VILLAGE AND SMALL	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	INDUSTRIES AND	NT	V	9	22-04-2024	2477	PROJECT MANAGER	FOR GENERAL MANAGER, DIC,	DIRECTOR, INDUSTRIES	PUNJAB
###	VN042024028220	2.421E+14	01-04-2024	N	DC02	F	vouched Contingent	1200-MANSA	VILLAGE AND SMALL	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	INDUSTRIES AND	NT	V	10	22-04-2024	2477	PROJECT MANAGER	FOR GENERAL MANAGER, DIC,	DIRECTOR, INDUSTRIES	PUNJAB
###	VN042024028222	2.421E+14	01-04-2024	N	DC02	F	vouched Contingent	1200-MANSA	VILLAGE AND SMALL	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	INDUSTRIES AND	NT	V	12	25-04-2024	442	PROJECT MANAGER	FOR GENERAL MANAGER, DIC,	DIRECTOR, INDUSTRIES	PUNJAB
###	VN042024028221	2.421E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1200-MANSA	VILLAGE AND SMALL	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	11	23-04-2024	27272	PROJECT MANAGER	FOR GENERAL MANAGER, DIC,	DIRECTOR, INDUSTRIES	PUNJAB
###	VN042024008972	2.421E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1200-MANSA	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	10	10-04-2024	108012	DEVELOPMENT OFFICER	WOMEN PROGRAMME, MANSA MANSA	DIRECTOR, RURAL	PUNJAB
###	VN042024028332	2.421E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1200-MANSA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	1	10-04-2024	28658	ASSISTANT DIRECTOR	FISHERIES, MANSA MANSA	DIRECTOR AND	PUNJAB
###	VN042024028333	2.421E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1200-MANSA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	2	10-04-2024	79846	ASSISTANT DIRECTOR	FISHERIES, MANSA MANSA	DIRECTOR AND	PUNJAB
###	VN042024028334	2.421E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1200-MANSA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	3	10-04-2024	149372	ASSISTANT DIRECTOR	FISHERIES, MANSA MANSA	DIRECTOR AND	PUNJAB
###	VN042024028335	2.421E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1200-MANSA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	4	10-04-2024	240904	ASSISTANT DIRECTOR	FISHERIES, MANSA MANSA	DIRECTOR AND	PUNJAB
###	VN042024028336	2.421E+14	01-04-2024	N	DC10	F	vouched Contingent	1200-MANSA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND	NT	V	5	25-04-2024	7070	ASSISTANT DIRECTOR	FISHERIES, MANSA MANSA	DIRECTOR AND	PUNJAB
###	VN042024028495	2.421E+14	01-04-2024	N	PN13	O	Pension Voucher	1200-MANSA	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	64	29-04-2024	488520	DISTRICT TREASURY	MANSA MANSA	DIRECTOR, TREASURY &	MENT OF
###	VN042024028337	2.421E+14	01-04-2024	N	DC10	B	expenditure Vouchers	1200-MANSA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL	HUSBANDRY AND	NT	V	6	25-04-2024	2940	ASSISTANT DIRECTOR	FISHERIES, MANSA MANSA	DIRECTOR AND	PUNJAB
###	VN042024028338	2.421E+14	01-04-2024	N	DC10	B	expenditure Vouchers	1200-MANSA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL	HUSBANDRY AND	NT	V	7	25-04-2024	3800	ASSISTANT DIRECTOR	FISHERIES, MANSA MANSA	DIRECTOR AND	PUNJAB
###	VN042024028339	2.421E+14	01-04-2024	N	DC10	B	expenditure Vouchers	1200-MANSA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL	HUSBANDRY AND	NT	V	8	25-04-2024	1260	ASSISTANT DIRECTOR	FISHERIES, MANSA MANSA	DIRECTOR AND	PUNJAB
###	VN042024028340	2.421E+14	01-04-2024	N	DC10	F	vouched Contingent	1200-MANSA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	HUSBANDRY AND	NT	V	9	25-04-2024	5310	ASSISTANT DIRECTOR	FISHERIES, MANSA MANSA	DIRECTOR AND	PUNJAB
###	VN042024052375	2.421E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1200-MANSA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SPORTS AND	NT	V	1	23-04-2024	314848	DISTRICT SPORTS	OFFICER, MANSA MANSA	DIRECTOR, SPORTS	PUNJAB

###	VN042024052376	2.421E+14	01-04-2024	N	DC05	F	vouched Contingent	1200-MANSA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	SPORTS AND	NT	V	2	23-04-2024	584	DISTRICT SPORTS	OFFICER, MANSA MANSA	DIRECTOR, SPORTS	PUNJAB
###	VN042024052377	2.421E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1200-MANSA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SPORTS AND	NT	V	3	25-04-2024	21420	DISTRICT SPORTS	OFFICER, MANSA MANSA	DIRECTOR, SPORTS	PUNJAB
###	VN042024028571	2.421E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1200-MANSA	DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	1	12-04-2024	31354	DEPUTY DIRECTOR	DEPUTY DIRECTOR, DAIRY, MANSA MANSA	DIRECTOR, DAIRY	PUNJAB
###	VN042024028572	2.421E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1200-MANSA	DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	2	12-04-2024	45308	DEPUTY DIRECTOR	DEPUTY DIRECTOR, DAIRY, MANSA MANSA	DIRECTOR, DAIRY	PUNJAB
###	VN042024028573	2.421E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1200-MANSA	DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	3	12-04-2024	66324	DEPUTY DIRECTOR	DEPUTY DIRECTOR, DAIRY, MANSA MANSA	DIRECTOR, DAIRY	PUNJAB
###	VN042024028574	2.421E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1200-MANSA	DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	4	12-04-2024	87600	DEPUTY DIRECTOR	DEPUTY DIRECTOR, DAIRY, MANSA MANSA	DIRECTOR, DAIRY	PUNJAB
###	VN042024028575	2.421E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1200-MANSA	DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	5	12-04-2024	103508	DEPUTY DIRECTOR	DEPUTY DIRECTOR, DAIRY, MANSA MANSA	DIRECTOR, DAIRY	PUNJAB
###	VN042024028576	2.421E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1200-MANSA	DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	6	12-04-2024	67844	DEPUTY DIRECTOR	DEPUTY DIRECTOR, DAIRY, MANSA MANSA	DIRECTOR, DAIRY	PUNJAB
###	VN042024003726	2.421E+14	01-04-2024	N	DC07	F	vouched Contingent	1200-MANSA	SECURITY AND	SOCIAL SECURITY AND	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	BUDGET HEAD	ASSISTANCE TO OLD AGE	06-SOCIAL ASSISTANCE	SECURITY, WOMAN	NT	V	2	10-04-2024	5E+07	DIVISIONAL SOIL	CONSERVATION OFFICER, MANSA	CONSERVATOR OF SOIL	PUNJAB
###	VN042024003727	2.421E+14	01-04-2024	N	DC07	F	vouched Contingent	1200-MANSA	SECURITY AND	SOCIAL SECURITY AND	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	BUDGET HEAD	ASSISTANCE TO WIDOWS	06-SOCIAL ASSISTANCE	SECURITY, WOMAN	NT	V	3	10-04-2024	1E+07	DIVISIONAL SOIL	CONSERVATION OFFICER, MANSA	CONSERVATOR OF SOIL	PUNJAB
###	VN042024003728	2.421E+14	01-04-2024	N	DC07	F	vouched Contingent	1200-MANSA	SECURITY AND	SOCIAL SECURITY AND	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	BUDGET HEAD	ASSISTANCE TO	06-SOCIAL ASSISTANCE	SECURITY, WOMAN	NT	V	4	10-04-2024	5E+06	DIVISIONAL SOIL	CONSERVATION OFFICER, MANSA	CONSERVATOR OF SOIL	PUNJAB
###	VN042024003729	2.421E+14	01-04-2024	N	DC07	F	vouched Contingent	1200-MANSA	SECURITY AND	SOCIAL SECURITY AND	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	BUDGET HEAD	ASSISTANCE TO DISABLED	06-SOCIAL ASSISTANCE	SECURITY, WOMAN	NT	V	5	10-04-2024	6E+06	DIVISIONAL SOIL	CONSERVATION OFFICER, MANSA	CONSERVATOR OF SOIL	PUNJAB
###	VN042024003730	2.421E+14	01-04-2024	N	DC07	F	vouched Contingent	1200-MANSA	SECURITY AND	SOCIAL SECURITY AND	PLAN FOR SCHEDULED CASTES	ASSISTANCE PROGRAMME	BUDGET HEAD	ASSISTANCE TO OLD AGE	06-SOCIAL ASSISTANCE	SECURITY, WOMAN	NT	V	6	10-04-2024	7E+07	DIVISIONAL SOIL	CONSERVATION OFFICER, MANSA	CONSERVATOR OF SOIL	PUNJAB
###	VN042024003731	2.421E+14	01-04-2024	N	DC07	F	vouched Contingent	1200-MANSA	SECURITY AND	SOCIAL SECURITY AND	PLAN FOR SCHEDULED CASTES	ASSISTANCE PROGRAMME	BUDGET HEAD	ASSISTANCE TO WIDOWS	06-SOCIAL ASSISTANCE	SECURITY, WOMAN	NT	V	7	10-04-2024	2E+07	DIVISIONAL SOIL	CONSERVATION OFFICER, MANSA	CONSERVATOR OF SOIL	PUNJAB
###	VN042024003732	2.421E+14	01-04-2024	N	DC07	F	vouched Contingent	1200-MANSA	SECURITY AND	SOCIAL SECURITY AND	PLAN FOR SCHEDULED CASTES	ASSISTANCE PROGRAMME	BUDGET HEAD	ASSISTANCE TO	06-SOCIAL ASSISTANCE	SECURITY, WOMAN	NT	V	8	10-04-2024	7E+06	DIVISIONAL SOIL	CONSERVATION OFFICER, MANSA	CONSERVATOR OF SOIL	PUNJAB
###	VN042024003733	2.421E+14	01-04-2024	N	DC07	F	vouched Contingent	1200-MANSA	SECURITY AND	SOCIAL SECURITY AND	PLAN FOR SCHEDULED CASTES	ASSISTANCE PROGRAMME	BUDGET HEAD	ASSISTANCE TO DISABLED	06-SOCIAL ASSISTANCE	SECURITY, WOMAN	NT	V	9	10-04-2024	9E+06	DIVISIONAL SOIL	CONSERVATION OFFICER, MANSA	CONSERVATOR OF SOIL	PUNJAB
###	VN042024003742	2.421E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1200-MANSA	SECURITY AND	SOCIAL SECURITY AND	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN	NT	V	18	10-04-2024	61004	DIVISIONAL SOIL	CONSERVATION OFFICER, MANSA	CONSERVATOR OF SOIL	PUNJAB
###	VN042024003743	2.421E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1200-MANSA	SECURITY AND	SOCIAL SECURITY AND	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN	NT	V	19	10-04-2024	93360	DIVISIONAL SOIL	CONSERVATION OFFICER, MANSA	CONSERVATOR OF SOIL	PUNJAB
###	VN042024003744	2.421E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1200-MANSA	SECURITY AND	SOCIAL SECURITY AND	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN	NT	V	20	10-04-2024	139268	DIVISIONAL SOIL	CONSERVATION OFFICER, MANSA	CONSERVATOR OF SOIL	PUNJAB
###	VN042024020264	2.421E+14	01-04-2024	N	DC07	F	vouched Contingent	1200-MANSA	SECURITY AND	SOCIAL SECURITY AND	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	SECURITY, WOMAN	NT	V	64	25-04-2024	796	DIVISIONAL SOIL	CONSERVATION OFFICER, MANSA	CONSERVATOR OF SOIL	PUNJAB
###	VN042024030876	2.421E+14	01-04-2024	N	DC03	F	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	1	10-04-2024	158670	12028-DISTRICT COMMANDER	COMMANDER, PUNJAB HOME GUARDS, MANSA MANSA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024030877	2.421E+14	01-04-2024	N	DC03	F	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	2	10-04-2024	3E+06	12028-DISTRICT COMMANDER	COMMANDER, PUNJAB HOME GUARDS, MANSA MANSA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024030878	2.421E+14	01-04-2024	N	DC03	F	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	3	10-04-2024	2E+06	12028-DISTRICT COMMANDER	COMMANDER, PUNJAB HOME GUARDS, MANSA MANSA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024030879	2.421E+14	01-04-2024	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	10-04-2024	33432	12028-DISTRICT COMMANDER	COMMANDER, PUNJAB HOME GUARDS, MANSA MANSA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024030880	2.421E+14	01-04-2024	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	5	10-04-2024	71172	12028-DISTRICT COMMANDER	COMMANDER, PUNJAB HOME GUARDS, MANSA MANSA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024030881	2.421E+14	01-04-2024	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	6	10-04-2024	116996	12028-DISTRICT COMMANDER	COMMANDER, PUNJAB HOME GUARDS, MANSA MANSA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024030882	2.421E+14	01-04-2024	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	7	10-04-2024	81716	12028-DISTRICT COMMANDER	COMMANDER, PUNJAB HOME GUARDS, MANSA MANSA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024030883	2.421E+14	01-04-2024	N	DC03	F	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	8	22-04-2024	353	12028-DISTRICT COMMANDER	COMMANDER, PUNJAB HOME GUARDS, MANSA MANSA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024030884	2.421E+14	01-04-2024	N	DC03	F	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	9	25-04-2024	442	12028-DISTRICT COMMANDER	COMMANDER, PUNJAB HOME GUARDS, MANSA MANSA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024030885	2.421E+14	01-04-2024	N	DC03	F	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	59-POL OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	10	25-04-2024	4327	12028-DISTRICT COMMANDER	COMMANDER, PUNJAB HOME GUARDS, MANSA MANSA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024030886	2.421E+14	01-04-2024	N	DC03	F	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	11	25-04-2024	10644	12028-DISTRICT COMMANDER	COMMANDER, PUNJAB HOME GUARDS, MANSA MANSA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024030887	2.421E+14	01-04-2024	N	DC03	C	Medical 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	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	12	25-04-2024	11100	12028-DISTRICT COMMANDER	COMMANDER, PUNJAB HOME GUARDS, MANSA MANSA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024049862	2.421E+14	01-04-2024	N	DC01	F	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	2	25-04-2024	5290	DISTRICT SMALL SAVINGS	MANSA MANSA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH

	VN042024049						vouched Contingent		2047-OTHER FISCAL	00-NO SUB	103-PROMOTION OF SMALL	02-DISTRICT	0000-NO BUDGET	00-NO	CONTRACTU AL	08-					DISTRICT SMALL		PRINCIPAL SECRETARY,	CHANDI
####	861	2.421E+14	01-04-2024	N	DC01	F	Bill	1200-MANSA	SERVICES	MAJOR HEAD	SAVINGS	ADMINISTRATION	HEAD	DETAILED HEAD	SERVICES	FINANCE	NT	V	1	23-04-2024	11100	SAVINGS	MANSA MANSA	GOVERNANCE	GARH
####	411	2.421E+14	01-04-2024	N	DC04	A	Allowances	1200-MANSA	AND WATER	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	01-SALARIES	AGRICULT	NT	V	1	12-04-2024	270864	D.S.C.O.	MANSA	CONSERVATO	PUNJAB
####	412	2.421E+14	01-04-2024	N	DC04	A	Allowances	1200-MANSA	AND WATER	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	01-SALARIES	AGRICULT	NT	V	2	12-04-2024	597806	D.S.C.O.	MANSA	CONSERVATO	PUNJAB
####	413	2.421E+14	01-04-2024	N	DC04	A	Allowances	1200-MANSA	AND WATER	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	01-SALARIES	AGRICULT	NT	V	3	12-04-2024	580080	D.S.C.O.	MANSA	CONSERVATO	PUNJAB
####	414	2.421E+14	01-04-2024	N	DC04	A	Allowances	1200-MANSA	AND WATER	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	01-SALARIES	AGRICULT	NT	V	4	12-04-2024	1E+06	D.S.C.O.	MANSA	CONSERVATO	PUNJAB
####	415	2.421E+14	01-04-2024	N	DC04	A	Allowances	1200-MANSA	AND WATER	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	01-SALARIES	AGRICULT	NT	V	5	12-04-2024	146324	D.S.C.O.	MANSA	CONSERVATO	PUNJAB
####	416	2.421E+14	01-04-2024	N	DC04	A	Allowances	1200-MANSA	AND WATER	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	01-SALARIES	AGRICULT	NT	V	6	12-04-2024	138012	D.S.C.O.	MANSA	CONSERVATO	PUNJAB
####	417	2.421E+14	01-04-2024	N	DC04	A	Allowances	1200-MANSA	AND WATER	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	01-SALARIES	AGRICULT	NT	V	7	12-04-2024	128832	D.S.C.O.	MANSA	CONSERVATO	PUNJAB
	VN042024020						Medical		SECURITY AND	SOCIAL SECURITY AND		REIMBURSEMENT OF MEDICAL	0000-NO BUDGET	00-NO	91-MEDICAL REIMBURSE	HEALTH AND					12177-	D.S.C.O., MANSA	6601-CHIEF CONSERVATO	
####	261	2.421E+14	01-04-2024	N	DC07	C	Vouchers	1200-MANSA	WELFARE	WELFARE	200-OTHER PROGRAMMES	CHARGES TO	HEAD	DETAILED HEAD	MENT	FAMILY	NT	V	61	25-04-2024	4729	D.S.C.O.	MANSA	R OF SOIL	PUNJAB
	VN042024020						Medical		SECURITY AND	SOCIAL SECURITY AND		REIMBURSEMENT OF MEDICAL	0000-NO BUDGET	00-NO	91-MEDICAL REIMBURSE	HEALTH AND					12177-	D.S.C.O., MANSA	6601-CHIEF CONSERVATO	
####	262	2.421E+14	01-04-2024	N	DC07	C	Vouchers	1200-MANSA	WELFARE	WELFARE	200-OTHER PROGRAMMES	CHARGES TO	HEAD	DETAILED HEAD	MENT	FAMILY	NT	V	62	25-04-2024	5245	D.S.C.O.	MANSA	R OF SOIL	PUNJAB
####	420	2.421E+14	01-04-2024	N	DC04	C	Vouchers	1200-MANSA	AND WATER	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	REIMBURSE	AGRICULT	NT	V	10	25-04-2024	23000	D.S.C.O.	MANSA	CONSERVATO	PUNJAB
####	421	2.421E+14	01-04-2024	N	DC04	C	Vouchers	1200-MANSA	AND WATER	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	REIMBURSE	AGRICULT	NT	V	11	25-04-2024	11000	D.S.C.O.	MANSA	CONSERVATO	PUNJAB
####	422	2.421E+14	01-04-2024	N	DC04	C	Vouchers	1200-MANSA	AND WATER	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	REIMBURSE	AGRICULT	NT	V	12	25-04-2024	15571	D.S.C.O.	MANSA	CONSERVATO	PUNJAB
####	423	2.421E+14	01-04-2024	N	DC04	C	Vouchers	1200-MANSA	AND WATER	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	REIMBURSE	AGRICULT	NT	V	13	25-04-2024	19633	D.S.C.O.	MANSA	CONSERVATO	PUNJAB
####	424	2.421E+14	01-04-2024	N	DC04	C	Vouchers	1200-MANSA	AND WATER	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	REIMBURSE	AGRICULT	NT	V	14	25-04-2024	19633	D.S.C.O.	MANSA	CONSERVATO	PUNJAB
####	425	2.421E+14	01-04-2024	N	DC04	F	vouched	1200-MANSA	AND WATER	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	EXPENSES	AGRICULT	NT	V	15	25-04-2024	10610	D.S.C.O.	MANSA	CONSERVATO	PUNJAB
####	426	2.421E+14	01-04-2024	N	DC04	F	vouched	1200-MANSA	AND WATER	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	EXPENSES	AGRICULT	NT	V	16	25-04-2024	6000	D.S.C.O.	MANSA	CONSERVATO	PUNJAB
####	418	2.421E+14	01-04-2024	N	DC04	F	vouched	1200-MANSA	AND WATER	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	TELEPHONE	AGRICULT	NT	V	8	22-04-2024	1973	D.S.C.O.	MANSA	CONSERVATO	PUNJAB
	VN042024020						Medical		SECURITY AND	SOCIAL SECURITY AND		REIMBURSEMENT OF MEDICAL	0000-NO BUDGET	00-NO	91-MEDICAL REIMBURSE	HEALTH AND					12177-	D.S.C.O., MANSA	6601-CHIEF CONSERVATO	
####	263	2.421E+14	01-04-2024	N	DC07	C	Vouchers	1200-MANSA	WELFARE	WELFARE	200-OTHER PROGRAMMES	CHARGES TO	HEAD	DETAILED HEAD	MENT	FAMILY	NT	V	63	25-04-2024	16560	D.S.C.O.	MANSA	R OF SOIL	PUNJAB
####	427	2.421E+14	01-04-2024	N	DC04	C	Vouchers	1200-MANSA	AND WATER	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	REIMBURSE	AGRICULT	NT	V	17	25-04-2024	7550	D.S.C.O.	MANSA	CONSERVATO	PUNJAB
####	419	2.421E+14	01-04-2024	N	DC04	F	vouched	1200-MANSA	AND WATER	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	ELECTRICITY	AGRICULT	NT	V	9	23-04-2024	619	D.S.C.O.	MANSA	CONSERVATO	PUNJAB
	VN042024029						Allowances		MEDICAL	HEALTH		HOSPITALS AND	BUDGET	00-NO		HEALTH					DISTRICT	HOMEOPATHY	DIRECTOR,	
####	587	2.421E+14	01-04-2024	N	DC06	A	Vouchers	1200-MANSA	AND PUBLIC	SERVICES -	102-HOMEOPATHY	DISPENSARIES	HEAD	DETAILED HEAD	01-SALARIES	AND	NT	V	138	23-04-2024	139006	HOMEOPATH	OFFICER MANSA	HEALTH &	PUNJAB
	VN042024003						Allowances			00-NO SUB			BUDGET	00-NO							DEPUTY		COMMISSIONE	
####	722	2.421E+14	01-04-2024	N	DC04	A	Vouchers	1200-MANSA	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	1	10-04-2024	211626	COMMISSION	MANSA MANSA	R, REVENUE	PUNJAB
	VN042024003						Allowances			00-NO SUB			BUDGET	00-NO							DEPUTY		COMMISSIONE	
####	723	2.421E+14	01-04-2024	N	DC04	A	Vouchers	1200-MANSA	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	2	10-04-2024	286299	COMMISSION	MANSA MANSA	R, REVENUE	PUNJAB
	VN042024003						Allowances			00-NO SUB			BUDGET	00-NO							DEPUTY		COMMISSIONE	
####	724	2.421E+14	01-04-2024	N	DC04	A	Vouchers	1200-MANSA	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	3	10-04-2024	2E+06	COMMISSION	MANSA MANSA	R, REVENUE	PUNJAB
	VN042024028						Pension		PENSIONS		101-SUPERANNUATION AND	OTHER	BUDGET	00-NO	PENSIONARY	08-					DISTRICT		DIRECTOR,	
####	446	2.421E+14	01-04-2024	N	PN13	O	Voucher	1200-MANSA	AND OTHER	01-CIVIL	RETIREMENT ALLOWANCES	RETIREMENT	HEAD	DETAILED HEAD	CHARGES	FINANCE	NT	V	7	10-04-2024	35310	TREASURY	MANSA MANSA	TREASURY &	OF
	VN042024028						Pension		PENSIONS		101-SUPERANNUATION AND	OTHER	BUDGET	00-NO	PENSIONARY	08-					DISTRICT		DIRECTOR,	MENT
####	447	2.421E+14	01-04-2024	N	PN13	O	Voucher	1200-MANSA	AND OTHER	01-CIVIL	RETIREMENT ALLOWANCES	RETIREMENT	HEAD	DETAILED HEAD	CHARGES	FINANCE	NT	V	8	10-04-2024	35310	TREASURY	MANSA MANSA	TREASURY &	OF
	VN042024003						Allowances			00-NO SUB			BUDGET	00-NO							DEPUTY		COMMISSIONE	
####	725	2.421E+14	01-04-2024	N	DC04	A	Vouchers	1200-MANSA	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	4	10-04-2024	848831	COMMISSION	MANSA MANSA	R, REVENUE	PUNJAB
	VN042024021						vouched			00-NO SUB			BUDGET	00-NO	ELECTRICITY						DEPUTY		COMMISSIONE	
####	620	2.421E+14	01-04-2024	N	DC04	F	Contingent	1200-MANSA	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	DETAILED HEAD	CHARGES	36-JAILS	NT	V	6	25-04-2024	243810	COMMISSION	MANSA MANSA	R, REVENUE	PUNJAB
	VN042024021						Medical			00-NO SUB			BUDGET	00-NO	REIMBURSE						DEPUTY		COMMISSIONE	
####	622	2.421E+14	01-04-2024	N	DC04	C	Vouchers	1200-MANSA	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	DETAILED HEAD	MENT	36-JAILS	NT	V	8	25-04-2024	4680	COMMISSION	MANSA MANSA	R, REVENUE	PUNJAB
	VN042024021						vouched			00-NO SUB			BUDGET	00-NO	TRANSPORT						DEPUTY		COMMISSIONE	
####	623	2.421E+14	01-04-2024	N	DC04	F	Contingent	1200-MANSA	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	DETAILED HEAD	VEHICLES	36-JAILS	NT	V	9	25-04-2024	13348	COMMISSION	MANSA MANSA	R, REVENUE	PUNJAB
	VN042024021						vouched			00-NO SUB			BUDGET	00-NO	CONTRACTU						DEPUTY		COMMISSIONE	
####	621	2.421E+14	01-04-2024	N	DC04	F	Contingent	1200-MANSA	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	DETAILED HEAD	AL	36-JAILS	NT	V	7	25-04-2024	579920	COMMISSION	MANSA MANSA	R, REVENUE	PUNJAB
	VN042024021						vouched			00-NO SUB			BUDGET	00-NO	OFFICE						DEPUTY		COMMISSIONE	
####	624	2.421E+14	01-04-2024	N	DC04	F	Contingent	1200-MANSA	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	DETAILED HEAD	VEHICLES	36-JAILS	NT	V	10	25-04-2024	8923	COMMISSION	MANSA MANSA	R, REVENUE	PUNJAB
	VN042024021						vouched			00-NO SUB			BUDGET	00-NO	OFFICE						DEPUTY		COMMISSIONE	
####	625	2.421E+14	01-04-2024	N	DC04	F	Contingent	1200-MANSA	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	DETAILED HEAD	VEHICLES	36-JAILS	NT	V	11	25-04-2024	1300	COMMISSION	MANSA MANSA	R, REVENUE	PUNJAB
	VN042024021						vouched			00-NO SUB			BUDGET	00-NO	13-OFFICE						DEPUTY		COMMISSIONE	
####	626	2.421E+14	01-04-2024	N	DC04	F	Contingent	1200-MANSA	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	DETAILED HEAD	EXPENSES	36-JAILS	NT	V	12	25-04-2024	22184	COMMISSION	MANSA MANSA	R, REVENUE	PUNJAB
	VN042024021						vouched			00-NO SUB			BUDGET	00-NO	27-MINOR						DEPUTY		COMMISSIONE	
####	627	2.421E+14	01-04-2024	N	DC04	F	Contingent	1200-MANSA	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	DETAILED HEAD	WORKS	36-JAILS	NT	V	13	25-04-2024	23200	COMMISSION	MANSA MANSA	R, REVENUE	PUNJAB
	VN042024021						vouched			00-NO SUB			BUDGET	00-NO	27-MINOR						DEPUTY		COMMISSIONE	
####	628	2.421E+14	01-04-2024	N	DC04	F	Contingent	1200-MANSA	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	DETAILED HEAD	WORKS	36-JAILS	NT	V	14	25-04-2024	11600	COMMISSION	MANSA MANSA	R, REVENUE	PUNJAB
	VN042024021						vouched			00-NO SUB			BUDGET	00-NO	27-MINOR						DEPUTY		COMMISSIONE	
####	629	2.421E+14	01-04-2024	N	DC04	F	Contingent	1200-MANSA	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	DETAILED HEAD	WORKS	36-JAILS	NT	V	15	25-04-2024	8500	COMMISSION	MANSA MANSA	R, REVENUE	PUNJAB
	VN042024021						vouched			00-NO SUB			BUDGET	00-NO	27-MINOR						DEPUTY		COMMISSIONE	
####	630	2.421E+14	01-04-2024	N	DC04	F	Contingent	1200-MANSA	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	DETAILED HEAD	WORKS	36-JAILS	NT	V	16	25-04-2024	19831	COMMISSION	MANSA MANSA	R, REVENUE	PUNJAB
	VN042024021						vouched			00-NO SUB			BUDGET	00-NO	27-MINOR						DEPUTY		COMMISSIONE	
####	631	2.421E+14	01-04-2024	N	DC04	F	Contingent	1200-MANSA	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	DETAILED HEAD	WORKS	36-JAILS	NT	V	17	25-04-2024	7088	COMMISSION	MANSA MANSA	R, REVENUE	PUNJAB
	VN042024021						Allowances			00-NO SUB			BUDGET	00-NO							DEPUTY		COMMISSIONE	
####	619	2.421E+14	01-04-2024	N	DC04	A	Vouchers	1200-MANSA	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	5	23-04-2024	37432	COMMISSION	MANSA MANSA	R, REVENUE	PUNJAB
	VN042024013						Pay and Allowances		2202- GENERAL	02-SECONDARY	109-GOVERNMENT	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET	00-NO		05- EDUCATIO					12502- HEADMASTE	GOVERNMENT HIGH SCHOOL BURJ	DIRECTOR, PUBLIC	
####	943	2.421E+14	01-04-2024	N	DC09	A	Vouchers	1200-MANSA	EDUCATION	EDUCATION	SECONDARY SCHOOLS	AND YOUTH	HEAD	DETAILED HEAD	01-SALARIES	N	NT	V	203	10-04-2024	15786	R	JHABBAR	INSTRUCTION,	PUNJAB
	VN042024014						Pay and Allowances		2202- GENERAL	02-SECONDARY	109-GOVERNMENT	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET	00-NO		05- EDUCATIO					12502- HEADMASTE	GOVERNMENT HIGH SCHOOL BURJ	DIRECTOR, PUBLIC	
####	025	2.421E+14	01-04-2024	N	DC09	A	Vouchers	1200-MANSA	EDUCATION	EDUCATION	SECONDARY SCHOOLS	AND YOUTH	HEAD	DETAILED HEAD	01-SALARIES	N	NT	V	285	10-04-2024	103508	R	JHABBAR	INSTRUCTION,	PUNJAB
	VN042024013						Pay and Allowances		2202- GENERAL	02-SECONDARY	109-GOVERNMENT	SECONDARY SCHOOLS SPORTS	0000-NO BUDGET	00-NO		05- EDUCATIO					12502- HEADMASTE	GOVERNMENT HIGH SCHOOL BURJ	DIRECTOR, PUBLIC	
####	944	2.421E+14	01-04-2024	N	DC09	A	Vouchers	1200-MANSA	EDUCATION	EDUCATION	SECONDARY SCHOOLS	AND YOUTH	HEAD	DETAILED HEAD	01-SALARIES	N	NT	V	204	10-04-2024	588708	R	JHABBAR	INSTRUCTION,	PUNJAB

####	VN042024050317	2.421E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	505	15-04-2024	518316	12516-HEADMASTER	GOVERNMENT SENIOR SECONDARY SCHOOL MAUJIA	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
####	VN042024013757	2.421E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	9	05-04-2024	86864	12517-HEADMASTER	GOVERNMENT SENIOR SECONDARY SCHOOL CHAKERIAN	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
####	VN042024013758	2.421E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	10	05-04-2024	936172	12517-HEADMASTER	GOVERNMENT SENIOR SECONDARY SCHOOL CHAKERIAN	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
####	VN042024050522	2.421E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	710	25-04-2024	1560	12517-HEADMASTER	GOVERNMENT SENIOR SECONDARY SCHOOL CHAKERIAN	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
####	VN042024050523	2.421E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	711	25-04-2024	1420	12517-HEADMASTER	GOVERNMENT SENIOR SECONDARY SCHOOL CHAKERIAN	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
####	VN042024011555	2.421E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1200-MANSA	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	7	10-04-2024	39800	PRINCIPAL, GOVT ITI,	GOVT ITI, DHAIPAI MANSA	DIRECTOR TECHNICAL	PUNJAB
####	VN042024011556	2.421E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1200-MANSA	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	8	10-04-2024	90892	PRINCIPAL, GOVT ITI,	GOVT ITI, DHAIPAI MANSA	DIRECTOR TECHNICAL	PUNJAB
####	VN042024011557	2.421E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1200-MANSA	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	9	10-04-2024	201176	PRINCIPAL, GOVT ITI,	GOVT ITI, DHAIPAI MANSA	DIRECTOR TECHNICAL	PUNJAB
####	VN042024016639	2.421E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1200-MANSA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	1	10-04-2024	47388	DISTRICT FOOD AND	SUPPLY CONTROLLER, MANSA MANSA	DIRECTOR, FOOD &	CHANDI
####	VN042024016640	2.421E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1200-MANSA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	2	10-04-2024	67280	DISTRICT FOOD AND	SUPPLY CONTROLLER, MANSA MANSA	DIRECTOR, FOOD &	CHANDI
####	VN042024016641	2.421E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1200-MANSA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	3	10-04-2024	109568	DISTRICT FOOD AND	SUPPLY CONTROLLER, MANSA MANSA	DIRECTOR, FOOD &	CHANDI
####	VN042024016642	2.421E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1200-MANSA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	4	10-04-2024	2E+06	DISTRICT FOOD AND	SUPPLY CONTROLLER, MANSA MANSA	DIRECTOR, FOOD &	CHANDI
####	VN042024016643	2.421E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1200-MANSA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	5	10-04-2024	4E+06	DISTRICT FOOD AND	SUPPLY CONTROLLER, MANSA MANSA	DIRECTOR, FOOD &	CHANDI
####	VN042024016644	2.421E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1200-MANSA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	6	10-04-2024	303644	DISTRICT FOOD AND	SUPPLY CONTROLLER, MANSA MANSA	DIRECTOR, FOOD &	CHANDI
####	VN042024016645	2.421E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1200-MANSA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	7	10-04-2024	421362	DISTRICT FOOD AND	SUPPLY CONTROLLER, MANSA MANSA	DIRECTOR, FOOD &	CHANDI
####	VN042024016646	2.421E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1200-MANSA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	8	10-04-2024	665940	DISTRICT FOOD AND	SUPPLY CONTROLLER, MANSA MANSA	DIRECTOR, FOOD &	CHANDI
####	VN042024039818	2.421E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1200-MANSA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	17	12-04-2024	97256	DISTRICT FOOD AND	SUPPLY CONTROLLER, MANSA MANSA	DIRECTOR, FOOD &	CHANDI
####	VN042024039819	2.421E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1200-MANSA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	18	12-04-2024	70579	DISTRICT FOOD AND	SUPPLY CONTROLLER, MANSA MANSA	DIRECTOR, FOOD &	CHANDI
####	VN042024028504	2.421E+14	01-04-2024	N	PN13	O	Pension Voucher	1200-MANSA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	20	12-04-2024	41938	12285-ASSISTANT CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER MANSA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024028505	2.421E+14	01-04-2024	N	PN13	O	Pension Voucher	1200-MANSA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	21	12-04-2024	49162	12285-ASSISTANT CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER MANSA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024028506	2.421E+14	01-04-2024	N	PN13	O	Pension Voucher	1200-MANSA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	22	12-04-2024	58684	12285-ASSISTANT CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER MANSA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024028507	2.421E+14	01-04-2024	N	PN13	O	Pension Voucher	1200-MANSA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	23	12-04-2024	41475	12285-ASSISTANT CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER MANSA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024039821	2.421E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1200-MANSA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	20	23-04-2024	19900	DISTRICT FOOD AND	SUPPLY CONTROLLER, MANSA MANSA	DIRECTOR, FOOD &	CHANDI
####	VN042024039822	2.421E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1200-MANSA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	21	24-04-2024	38364	DISTRICT FOOD AND	SUPPLY CONTROLLER, MANSA MANSA	DIRECTOR, FOOD &	CHANDI
####	VN042024039824	2.421E+14	01-04-2024	N	DC07	F	vouched Contingent	1200-MANSA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	CIVIL SUPPLIES	NT	V	23	25-04-2024	13250	DISTRICT FOOD AND	SUPPLY CONTROLLER, MANSA MANSA	DIRECTOR, FOOD &	CHANDI
####	VN042024000898	2.421E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1200-MANSA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	1	10-04-2024	164968	XEN,PROVINCIAL DIVISION	PWD B&R, MANSA MANSA	ENGINEER, PUBLIC	PUNJAB
####	VN042024000899	2.421E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1200-MANSA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	2	10-04-2024	336552	XEN,PROVINCIAL DIVISION	PWD B&R, MANSA MANSA	ENGINEER, PUBLIC	PUNJAB
####	VN042024000900	2.421E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1200-MANSA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	3	10-04-2024	361056	XEN,PROVINCIAL DIVISION	PWD B&R, MANSA MANSA	ENGINEER, PUBLIC	PUNJAB
####	VN042024000901	2.421E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1200-MANSA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	4	10-04-2024	983404	XEN,PROVINCIAL DIVISION	PWD B&R, MANSA MANSA	ENGINEER, PUBLIC	PUNJAB
####	VN042024000902	2.421E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1200-MANSA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	5	10-04-2024	468938	XEN,PROVINCIAL DIVISION	PWD B&R, MANSA MANSA	ENGINEER, PUBLIC	PUNJAB
####	VN042024000903	2.421E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1200-MANSA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	6	10-04-2024	338350	XEN,PROVINCIAL DIVISION	PWD B&R, MANSA MANSA	ENGINEER, PUBLIC	PUNJAB
####	VN042024028484	2.421E+14	01-04-2024	N	PN13	O	Pension Voucher	1200-MANSA	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	53	25-04-2024	855600	DISTRICT TREASURY	MANSA MANSA	DIRECTOR, TREASURY &	MENT OF
####	VN042024027730	2.421E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1200-MANSA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	7	22-04-2024	106248	XEN,PROVINCIAL DIVISION	PWD B&R, MANSA MANSA	ENGINEER, PUBLIC	PUNJAB
####	VN042024027732	2.421E+14	01-04-2024	N	DC01	C	Medical Vouchers	1200-MANSA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	9	25-04-2024	3200	XEN,PROVINCIAL DIVISION	PWD B&R, MANSA MANSA	ENGINEER, PUBLIC	PUNJAB
####	VN042024027733	2.421E+14	01-04-2024	N	DC01	C	Medical Vouchers	1200-MANSA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	10	25-04-2024	10845	XEN,PROVINCIAL DIVISION	PWD B&R, MANSA MANSA	ENGINEER, PUBLIC	PUNJAB

####	VN042024027731	2.421E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1200-MANSA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	8	23-04-2024	5834	XEN,PROVINCIAL DIVISION	PWD B&R, MANSA MANSA	ENGINEER, PUBLIC	PUNJAB
####	VN042024025640	2.421E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1200-MANSA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	1	12-04-2024	124406	EXECUTIVE ENGINEER	MANSA DIVISION (I.B.), JAWARHARKE MANSA	ENGINEER, IRRIGATION,	CHANDI
####	VN042024025641	2.421E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1200-MANSA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	2	12-04-2024	106547	EXECUTIVE ENGINEER	MANSA DIVISION (I.B.), JAWARHARKE MANSA	ENGINEER, IRRIGATION,	CHANDI
####	VN042024025642	2.421E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1200-MANSA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	3	12-04-2024	739744	EXECUTIVE ENGINEER	MANSA DIVISION (I.B.), JAWARHARKE MANSA	ENGINEER, IRRIGATION,	CHANDI
####	VN042024025643	2.421E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1200-MANSA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	4	12-04-2024	235158	EXECUTIVE ENGINEER	MANSA DIVISION (I.B.), JAWARHARKE MANSA	ENGINEER, IRRIGATION,	CHANDI
####	VN042024025644	2.421E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1200-MANSA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	5	12-04-2024	3E+06	EXECUTIVE ENGINEER	MANSA DIVISION (I.B.), JAWARHARKE MANSA	ENGINEER, IRRIGATION,	CHANDI
####	VN042024025645	2.421E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1200-MANSA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	6	12-04-2024	468886	EXECUTIVE ENGINEER	MANSA DIVISION (I.B.), JAWARHARKE MANSA	ENGINEER, IRRIGATION,	CHANDI
####	VN042024025646	2.421E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1200-MANSA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	7	12-04-2024	875438	EXECUTIVE ENGINEER	MANSA DIVISION (I.B.), JAWARHARKE MANSA	ENGINEER, IRRIGATION,	CHANDI
####	VN042024025647	2.421E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1200-MANSA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	8	12-04-2024	281502	EXECUTIVE ENGINEER	MANSA DIVISION (I.B.), JAWARHARKE MANSA	ENGINEER, IRRIGATION,	CHANDI
####	VN042024025653	2.421E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1200-MANSA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	14	15-04-2024	1E+06	EXECUTIVE ENGINEER	MANSA DIVISION (I.B.), JAWARHARKE MANSA	ENGINEER, IRRIGATION,	CHANDI
####	VN042024025648	2.421E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1200-MANSA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	9	12-04-2024	3E+06	EXECUTIVE ENGINEER	MANSA DIVISION (I.B.), JAWARHARKE MANSA	ENGINEER, IRRIGATION,	CHANDI
####	VN042024025649	2.421E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1200-MANSA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	10	12-04-2024	148300	EXECUTIVE ENGINEER	MANSA DIVISION (I.B.), JAWARHARKE MANSA	ENGINEER, IRRIGATION,	CHANDI
####	VN042024025650	2.421E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1200-MANSA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	11	12-04-2024	210204	EXECUTIVE ENGINEER	MANSA DIVISION (I.B.), JAWARHARKE MANSA	ENGINEER, IRRIGATION,	CHANDI
####	VN042024025651	2.421E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1200-MANSA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	12	12-04-2024	41812	EXECUTIVE ENGINEER	MANSA DIVISION (I.B.), JAWARHARKE MANSA	ENGINEER, IRRIGATION,	CHANDI
####	VN042024025652	2.421E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1200-MANSA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	13	12-04-2024	904825	EXECUTIVE ENGINEER	MANSA DIVISION (I.B.), JAWARHARKE MANSA	ENGINEER, IRRIGATION,	CHANDI
####	VN042024025655	2.421E+14	01-04-2024	N	DC05	F	vouched Contingent	1200-MANSA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	RESOURCES	NT	V	16	23-04-2024	21474	EXECUTIVE ENGINEER	MANSA DIVISION (I.B.), JAWARHARKE MANSA	ENGINEER, IRRIGATION,	CHANDI
####	VN042024025656	2.421E+14	01-04-2024	N	DC05	F	vouched Contingent	1200-MANSA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	RESOURCES	NT	V	17	23-04-2024	2080	EXECUTIVE ENGINEER	MANSA DIVISION (I.B.), JAWARHARKE MANSA	ENGINEER, IRRIGATION,	CHANDI
####	VN042024028486	2.421E+14	01-04-2024	N	PN13	O	Pension Voucher	1200-MANSA	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	55	25-04-2024	761760	DISTRICT TREASURY	MANSA MANSA	DIRECTOR, TREASURY &	MENT OF
####	VN042024025654	2.421E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1200-MANSA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	15	22-04-2024	99500	EXECUTIVE ENGINEER	MANSA DIVISION (I.B.), JAWARHARKE MANSA	ENGINEER, IRRIGATION,	CHANDI
####	VN042024023785	2.421E+14	01-04-2024	N	DC05	D	Misc. Vouchers	1200-MANSA	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	RESOURCES	NT	V	1	25-04-2024	954639	EXECUTIVE ENGINEER	MANSA DIVISION (I.B.), JAWARHARKE MANSA	ENGINEER, IRRIGATION,	CHANDI
####	VN042024023786	2.421E+14	01-04-2024	N	DC05	D	Misc. Vouchers	1200-MANSA	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	RESOURCES	NT	V	2	25-04-2024	122556	EXECUTIVE ENGINEER	MANSA DIVISION (I.B.), JAWARHARKE MANSA	ENGINEER, IRRIGATION,	CHANDI
####	VN042024023787	2.421E+14	01-04-2024	N	DC05	D	Misc. Vouchers	1200-MANSA	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	RESOURCES	NT	V	3	30-04-2024	408304	EXECUTIVE ENGINEER	MANSA DIVISION (I.B.), JAWARHARKE MANSA	ENGINEER, IRRIGATION,	CHANDI
####	VN042024052130	2.421E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	CONTROL AND	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	1	12-04-2024	158200	EXECUTIVE ENGINEER	DIVISION, MANSA MANSA	ENGINEER, IRRIGATION,	CHANDI
####	VN042024052131	2.421E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	CONTROL AND	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	2	12-04-2024	174384	EXECUTIVE ENGINEER	DIVISION, MANSA MANSA	ENGINEER, IRRIGATION,	CHANDI
####	VN042024052132	2.421E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	CONTROL AND	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	3	12-04-2024	164664	EXECUTIVE ENGINEER	DIVISION, MANSA MANSA	ENGINEER, IRRIGATION,	CHANDI
####	VN042024052133	2.421E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	CONTROL AND	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	4	12-04-2024	214913	EXECUTIVE ENGINEER	DIVISION, MANSA MANSA	ENGINEER, IRRIGATION,	CHANDI
####	VN042024052134	2.421E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	CONTROL AND	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	5	12-04-2024	688732	EXECUTIVE ENGINEER	DIVISION, MANSA MANSA	ENGINEER, IRRIGATION,	CHANDI
####	VN042024052135	2.421E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	CONTROL AND	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	6	12-04-2024	288728	EXECUTIVE ENGINEER	DIVISION, MANSA MANSA	ENGINEER, IRRIGATION,	CHANDI
####	VN042024052136	2.421E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	CONTROL AND	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	7	12-04-2024	934933	EXECUTIVE ENGINEER	DIVISION, MANSA MANSA	ENGINEER, IRRIGATION,	CHANDI
####	VN042024052137	2.421E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	CONTROL AND	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	8	12-04-2024	319900	EXECUTIVE ENGINEER	DIVISION, MANSA MANSA	ENGINEER, IRRIGATION,	CHANDI
####	VN042024052138	2.421E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	CONTROL AND	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	9	12-04-2024	497766	EXECUTIVE ENGINEER	DIVISION, MANSA MANSA	ENGINEER, IRRIGATION,	CHANDI
####	VN042024028496	2.421E+14	01-04-2024	N	PN13	O	Pension Voucher	1200-MANSA	PENSIONS AND OTHER RETIREMENT	01-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	29-04-2024	674820	12279-EXECUTIVE ENGINEER	PROVINCIAL DIVSION PWD B&R MANSA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024003104	2.421E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1200-MANSA	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	1	10-04-2024	49404	DISTRICT FOREST	MANSA MANSA	PRINCIPAL CHIEF	PUNJAB
####	VN042024003105	2.421E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1200-MANSA	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	2	10-04-2024	76238	DISTRICT FOREST	MANSA MANSA	PRINCIPAL CHIEF	PUNJAB
####	VN042024003106	2.421E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1200-MANSA	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	3	10-04-2024	78222	DISTRICT FOREST	MANSA MANSA	PRINCIPAL CHIEF	PUNJAB
####	VN042024028455	2.421E+14	01-04-2024	N	PN13	O	Pension Voucher	1200-MANSA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT	BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	16	10-04-2024	34327	DISTRICT TREASURY	MANSA MANSA	DIRECTOR, TREASURY &	MENT OF
####	VN042024028456	2.421E+14	01-04-2024	N	PN13	O	Pension Voucher	1200-MANSA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT	BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	17	10-04-2024	12125	DISTRICT TREASURY	MANSA MANSA	DIRECTOR, TREASURY &	MENT OF
####	VN042024021297	2.421E+14	01-04-2024	N	DC04	C	Medical Vouchers	1200-MANSA	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FORESTRY AND	NT	V	11	25-04-2024	12306	DISTRICT FOREST	MANSA MANSA	PRINCIPAL CHIEF	PUNJAB
####	VN042024003107	2.421E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1200-MANSA	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	4	10-04-2024	213598	DISTRICT FOREST	MANSA MANSA	PRINCIPAL CHIEF	PUNJAB

####	VN042024021291	2.421E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1200-MANSA	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	5	22-04-2024	400094	DISTRICT FOREST	MANSA MANSA	PRINCIPAL CHIEF	PUNJAB
####	VN042024021292	2.421E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1200-MANSA	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	6	22-04-2024	1E+06	DISTRICT FOREST	MANSA MANSA	PRINCIPAL CHIEF	PUNJAB
####	VN042024021293	2.421E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1200-MANSA	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	7	22-04-2024	65100	DISTRICT FOREST	MANSA MANSA	PRINCIPAL CHIEF	PUNJAB
####	VN042024021294	2.421E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1200-MANSA	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	8	23-04-2024	33359	DISTRICT FOREST	MANSA MANSA	PRINCIPAL CHIEF	PUNJAB
####	VN042024021298	2.421E+14	01-04-2024	N	DC04	F	vouched Contingent	1200-MANSA	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	FORESTRY AND	NT	V	12	25-04-2024	13520	DISTRICT FOREST	MANSA MANSA	PRINCIPAL CHIEF	PUNJAB
####	VN042024021295	2.421E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1200-MANSA	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	9	23-04-2024	12554	DISTRICT FOREST	MANSA MANSA	PRINCIPAL CHIEF	PUNJAB
####	VN042024021299	2.421E+14	01-04-2024	N	DC04	C	Medical Vouchers	1200-MANSA	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FORESTRY AND	NT	V	13	25-04-2024	3200	DISTRICT FOREST	MANSA MANSA	PRINCIPAL CHIEF	PUNJAB
####	VN042024021300	2.421E+14	01-04-2024	N	DC04	C	Medical Vouchers	1200-MANSA	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FORESTRY AND	NT	V	14	25-04-2024	378016	DISTRICT FOREST	MANSA MANSA	PRINCIPAL CHIEF	PUNJAB
####	VN042024021296	2.421E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1200-MANSA	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	10	23-04-2024	36410	DISTRICT FOREST	MANSA MANSA	PRINCIPAL CHIEF	PUNJAB
####	VN042024021301	2.421E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1200-MANSA	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	15	25-04-2024	6330	DISTRICT FOREST	MANSA MANSA	PRINCIPAL CHIEF	PUNJAB
####	VN042024052728	2.421E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1200-MANSA	DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GOVERNMENT	NT	V	1	10-04-2024	59700	DISTRICT TOWN	MANSA MANSA	TOWN PLANNER	SECTOR
####	VN042024052729	2.421E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1200-MANSA	DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GOVERNMENT	NT	V	2	10-04-2024	63332	DISTRICT TOWN	MANSA MANSA	TOWN PLANNER	SECTOR
####	VN042024052730	2.421E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1200-MANSA	DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND	NT	V	3	10-04-2024	71484	DISTRICT TOWN	MANSA MANSA	TOWN PLANNER	SECTOR
####	VN042024052731	2.421E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1200-MANSA	DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND	NT	V	4	10-04-2024	72952	DISTRICT TOWN	MANSA MANSA	TOWN PLANNER	SECTOR
####	VN042024052732	2.421E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1200-MANSA	DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND	NT	V	5	10-04-2024	147648	DISTRICT TOWN	MANSA MANSA	TOWN PLANNER	SECTOR
####	VN042024052733	2.421E+14	01-04-2024	N	DC09	F	vouched Contingent	1200-MANSA	DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	HOUSING AND	NT	V	6	22-04-2024	1070	DISTRICT TOWN	MANSA MANSA	TOWN PLANNER	SECTOR
####	VN042024052734	2.421E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1200-MANSA	DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND	NT	V	7	23-04-2024	12600	DISTRICT TOWN	MANSA MANSA	TOWN PLANNER	SECTOR
####	VN042024052735	2.421E+14	01-04-2024	N	DC09	F	vouched Contingent	1200-MANSA	DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HOUSING AND	NT	V	8	25-04-2024	177	DISTRICT TOWN	MANSA MANSA	TOWN PLANNER	SECTOR
####	806	2.421E+14	01-04-2024	N	DC05	A	Allowances	1200-MANSA	ON VEHICLES	MAJOR HEAD	VEHICLES	MOTOR VEHICLES	BUDGET	DETAILED HEAD	01-SALARIES	TRANSPOR	NT	V	1	10-04-2024	77092	REGIONAL	MANSA MANSA	DIRECTOR,	
####	807	2.421E+14	01-04-2024	N	DC05	A	Allowances	1200-MANSA	ON VEHICLES	MAJOR HEAD	VEHICLES	MOTOR VEHICLES	BUDGET	DETAILED HEAD	01-SALARIES	TRANSPOR	NT	V	2	10-04-2024	79664	REGIONAL	MANSA MANSA	DIRECTOR,	
####	VN042024014654	2.421E+11	01-04-2024	N	DC03	D	Misc. Vouchers	1200-MANSA	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	1	04-04-2024	500	DISTRICT TREASURY	MANSA MANSA	DIRECTOR, TREASURY &	MENT OF
####	VN042024014655	2.421E+11	01-04-2024	N	DC03	D	Misc. Vouchers	1200-MANSA	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	2	04-04-2024	122	DISTRICT TREASURY	MANSA MANSA	DIRECTOR, TREASURY &	MENT OF
####	VN042024014656	2.421E+11	01-04-2024	N	DC03	D	Misc. Vouchers	1200-MANSA	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	3	05-04-2024	100	DISTRICT TREASURY	MANSA MANSA	DIRECTOR, TREASURY &	MENT OF
####	VN042024014657	2.421E+11	01-04-2024	N	DC03	D	Misc. Vouchers	1200-MANSA	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	4	05-04-2024	50	DISTRICT TREASURY	MANSA MANSA	DIRECTOR, TREASURY &	MENT OF
####	VN042024014658	2.421E+11	01-04-2024	N	DC03	D	Misc. Vouchers	1200-MANSA	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	5	05-04-2024	50	DISTRICT TREASURY	MANSA MANSA	DIRECTOR, TREASURY &	MENT OF
####	VN042024014659	2.421E+11	01-04-2024	N	DC03	D	Misc. Vouchers	1200-MANSA	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	6	09-04-2024	1000	DISTRICT TREASURY	MANSA MANSA	DIRECTOR, TREASURY &	MENT OF
####	VN042024014660	2.421E+11	01-04-2024	N	DC03	D	Misc. Vouchers	1200-MANSA	AND REGISTRATIO	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	7	09-04-2024	192	DISTRICT TREASURY	MANSA MANSA	DIRECTOR, TREASURY &	MENT OF
####	VN042024014661	2.421E+11	01-04-2024	N	DC03	D	Misc. Vouchers	1200-MANSA	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	8	09-04-2024	500	DISTRICT TREASURY	MANSA MANSA	DIRECTOR, TREASURY &	MENT OF
####	VN042024014662	2.421E+11	01-04-2024	N	DC03	D	Misc. Vouchers	1200-MANSA	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	9	09-04-2024	135	DISTRICT TREASURY	MANSA MANSA	DIRECTOR, TREASURY &	MENT OF
####	VN042024028509	2.421E+11	01-04-2024	N	PN13	O	Pension Voucher	1200-MANSA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT	BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	25	19-04-2024	1E+08	DISTRICT TREASURY	MANSA MANSA	DIRECTOR, TREASURY &	MENT OF
####	VN042024028457	2.421E+11	01-04-2024	N	PN13	O	Pension Voucher	1200-MANSA	PENSIONS AND OTHER	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	26	19-04-2024	3E+07	DISTRICT TREASURY	MANSA MANSA	DIRECTOR, TREASURY &	MENT OF
####	VN042024028458	2.421E+11	01-04-2024	N	PN13	O	Pension Voucher	1200-MANSA	PENSIONS AND OTHER	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	27	19-04-2024	164550	DISTRICT TREASURY	MANSA MANSA	DIRECTOR, TREASURY &	MENT OF
####	VN042024028459	2.421E+11	01-04-2024	N	PN13	O	Pension Voucher	1200-MANSA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	28	19-04-2024	334821	DISTRICT TREASURY OFFICER	MANSA MANSA	DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
####	VN042024028460	2.421E+11	01-04-2024	N	PN13	O	Pension Voucher	1200-MANSA	PENSIONS AND OTHER	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	29	19-04-2024	3E+07	DISTRICT TREASURY	MANSA MANSA	DIRECTOR, TREASURY &	MENT OF
####	VN042024028461	2.421E+11	01-04-2024	N	PN13	O	Pension Voucher	1200-MANSA	PENSIONS AND OTHER	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	VALUE OF PENSIONS	BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	30	19-04-2024	1E+07	DISTRICT TREASURY	MANSA MANSA	DIRECTOR, TREASURY &	MENT OF
####	VN042024020234	2.421E+11	01-04-2024	N	DC07	O	Pension Voucher	1200-MANSA	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM FIGHTERS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	GENERAL ADMINISTRATION	NT	V	34	19-04-2024	165000	BLOCK PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-1 MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024028462	2.421E+11	01-04-2024	N	PN13	O	Pension Voucher	1200-MANSA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT	BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	31	19-04-2024	1E+07	DISTRICT TREASURY	MANSA MANSA	DIRECTOR, TREASURY &	MENT OF
####	VN042024028463	2.421E+11	01-04-2024	N	PN13	O	Pension Voucher	1200-MANSA	PENSIONS AND OTHER	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	32	19-04-2024	6E+06	DISTRICT TREASURY	MANSA MANSA	DIRECTOR, TREASURY &	MENT OF
####	VN042024028464	2.421E+11	01-04-2024	N	PN13	O	Pension Voucher	1200-MANSA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	33	19-04-2024	148013	DISTRICT TREASURY OFFICER	MANSA MANSA	DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC

####	VN042024020235	2.421E+11	01-04-2024	N	DC07	O	Pension Voucher	1200-MANSA	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM FIGHTERS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	GENERAL ADMINISTRATION	NT	V	35	19-04-2024	22200	BLOCK PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1 MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024039441	2.421E+11	01-04-2024	N	DC03	D	Misc. Vouchers	1200-MANSA	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	10	12-04-2024	100	DISTRICT TREASURY	MANSA MANSA	DIRECTOR, TREASURY &	MENT OF
####	VN042024039442	2.421E+11	01-04-2024	N	DC03	D	Misc. Vouchers	1200-MANSA	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	11	12-04-2024	70	DISTRICT TREASURY	MANSA MANSA	DIRECTOR, TREASURY &	MENT OF
####	VN042024039443	2.421E+11	01-04-2024	N	DC03	D	Misc. Vouchers	1200-MANSA	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	12	18-04-2024	96	DISTRICT TREASURY	MANSA MANSA	DIRECTOR, TREASURY &	MENT OF
####	VN042024039444	2.421E+11	01-04-2024	N	DC03	D	Misc. Vouchers	1200-MANSA	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	13	18-04-2024	118	DISTRICT TREASURY	MANSA MANSA	DIRECTOR, TREASURY &	MENT OF
####	VN042024039445	2.421E+11	01-04-2024	N	DC03	D	Misc. Vouchers	1200-MANSA	AND REGISTRATIO	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	14	18-04-2024	192	DISTRICT TREASURY	MANSA MANSA	DIRECTOR, TREASURY &	MENT OF
####	VN042024039446	2.421E+11	01-04-2024	N	DC03	D	Misc. Vouchers	1200-MANSA	AND REGISTRATIO	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	15	18-04-2024	100	DISTRICT TREASURY	MANSA MANSA	DIRECTOR, TREASURY &	MENT OF
####	VN042024039447	2.421E+11	01-04-2024	N	DC03	D	Misc. Vouchers	1200-MANSA	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	16	18-04-2024	108	DISTRICT TREASURY	MANSA MANSA	DIRECTOR, TREASURY &	MENT OF
####	VN042024039448	2.421E+11	01-04-2024	N	DC03	D	Misc. Vouchers	1200-MANSA	AND REGISTRATIO	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	17	25-04-2024	64	DISTRICT TREASURY	MANSA MANSA	DIRECTOR, TREASURY &	MENT OF
####	VN042024039449	2.421E+11	01-04-2024	N	DC03	D	Misc. Vouchers	1200-MANSA	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	18	25-04-2024	60	DISTRICT TREASURY	MANSA MANSA	DIRECTOR, TREASURY &	MENT OF
####	VN042024039450	2.421E+11	01-04-2024	N	DC03	D	Misc. Vouchers	1200-MANSA	AND REGISTRATIO	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	19	23-04-2024	128	DISTRICT TREASURY	MANSA MANSA	DIRECTOR, TREASURY &	MENT OF
####	VN042024039451	2.421E+11	01-04-2024	N	DC03	D	Misc. Vouchers	1200-MANSA	AND REGISTRATIO	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	20	23-04-2024	64	DISTRICT TREASURY	MANSA MANSA	DIRECTOR, TREASURY &	MENT OF
####	VN042024028491	2.421E+11	01-04-2024	N	PN13	O	Pension Voucher	1200-MANSA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT	BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	60	29-04-2024	1E+06	DISTRICT TREASURY	MANSA MANSA	DIRECTOR, TREASURY &	MENT OF
####	VN042024028492	2.421E+11	01-04-2024	N	PN13	O	Pension Voucher	1200-MANSA	PENSIONS AND OTHER	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	61	29-04-2024	525079	DISTRICT TREASURY	MANSA MANSA	DIRECTOR, TREASURY &	MENT OF
####	VN042024020286	2.421E+11	01-04-2024	N	DC07	O	Pension Voucher	1200-MANSA	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM FIGHTERS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	GENERAL ADMINISTRATION	NT	V	86	29-04-2024	11000	BLOCK PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION OFFICER JHUNIR-II	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024028498	2.421E+11	01-04-2024	N	PN13	O	Pension Voucher	1200-MANSA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT	BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	67	30-04-2024	1E+06	DISTRICT TREASURY	MANSA MANSA	DIRECTOR, TREASURY &	MENT OF
####	VN042024028499	2.421E+11	01-04-2024	N	PN13	O	Pension Voucher	1200-MANSA	PENSIONS AND OTHER	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	68	30-04-2024	729955	DISTRICT TREASURY	MANSA MANSA	DIRECTOR, TREASURY &	MENT OF
####	VN042024028500	2.421E+11	01-04-2024	N	PN13	O	Pension Voucher	1200-MANSA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	69	30-04-2024	996784	DISTRICT TREASURY OFFICER	MANSA MANSA	DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
####	VN042024039480	2.421E+11	01-04-2024	N	DC03	D	Misc. Vouchers	1200-MANSA	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	49	25-04-2024	50	DISTRICT TREASURY	MANSA MANSA	DIRECTOR, TREASURY &	MENT OF
####	VN042024039481	2.421E+11	01-04-2024	N	DC03	D	Misc. Vouchers	1200-MANSA	AND REGISTRATIO	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	50	25-04-2024	130	DISTRICT TREASURY	MANSA MANSA	DIRECTOR, TREASURY &	MENT OF
####	VN042024039482	2.421E+11	01-04-2024	N	DC03	D	Misc. Vouchers	1200-MANSA	AND REGISTRATIO	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	51	26-04-2024	320	DISTRICT TREASURY	MANSA MANSA	DIRECTOR, TREASURY &	MENT OF
####	VN042024039483	2.421E+11	01-04-2024	N	DC03	D	Misc. Vouchers	1200-MANSA	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	52	30-04-2024	1100	DISTRICT TREASURY	MANSA MANSA	DIRECTOR, TREASURY &	MENT OF
####	VN042024039484	2.421E+11	01-04-2024	N	DC03	D	Misc. Vouchers	1200-MANSA	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	53	30-04-2024	160	DISTRICT TREASURY	MANSA MANSA	DIRECTOR, TREASURY &	MENT OF
####	VN042024039485	2.421E+11	01-04-2024	N	DC03	D	Misc. Vouchers	1200-MANSA	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	54	30-04-2024	144	DISTRICT TREASURY	MANSA MANSA	DIRECTOR, TREASURY &	MENT OF
####	VN042024039486	2.421E+11	01-04-2024	N	DC03	D	Misc. Vouchers	1200-MANSA	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	55	30-04-2024	96	DISTRICT TREASURY	MANSA MANSA	DIRECTOR, TREASURY &	MENT OF
####	VN042024022688	2.42102E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	33	22-04-2024	137780	DIVISIONAL OFFICER, (CIVIL)	BUDHLADA MANSA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN042024022689	2.42102E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	34	22-04-2024	187640	DIVISIONAL OFFICER, (CIVIL)	BUDHLADA MANSA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN042024022690	2.42102E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	35	22-04-2024	283160	DIVISIONAL OFFICER, (CIVIL)	BUDHLADA MANSA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN042024022691	2.42102E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	36	22-04-2024	156830	DIVISIONAL OFFICER, (CIVIL)	BUDHLADA MANSA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN042024022692	2.42102E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	37	22-04-2024	64352	DIVISIONAL OFFICER, (CIVIL)	BUDHLADA MANSA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN042024022693	2.42102E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	38	22-04-2024	53784	DIVISIONAL OFFICER, (CIVIL)	BUDHLADA MANSA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN042024022701	2.42102E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	1200-MANSA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REVENUE, REHABILITATION	NT	V	46	22-04-2024	950	DIVISIONAL OFFICER, (CIVIL)	BUDHLADA MANSA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN042024022705	2.42102E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	1200-MANSA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	REVENUE, REHABILITATION	NT	V	50	24-04-2024	6870	DIVISIONAL OFFICER, (CIVIL)	BUDHLADA MANSA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH

####	VN042024022771	2.42102E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	1200-MANSA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR	REVENUE, REHABILITATION	NT	V	116	29-04-2024	133500	DIVISIONAL OFFICER, (CIVIL)	BUDHLADA MANSA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN042024022759	2.42102E+14	01-04-2024	N	DC01	F	vouched Contingent	1200-MANSA	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	REVENUE, REHABILIT	NT	V	104	25-04-2024	16513	12006-TEHSILDAR	BUDHLADA MANSA	DIRECTOR, LAND	CHANDI
####	VN042024028465	2.42102E+14	01-04-2024	N	PN13	O	Pension Voucher	1200-MANSA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	34	22-04-2024	20876	12269-TEHSILDAR	TEHSILDAR BUDHLADA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024022694	2.42102E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1200-MANSA	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	39	22-04-2024	20554	12006-TEHSILDAR	BUDHLADA MANSA	DIRECTOR, LAND	CHANDI
####	VN042024022695	2.42102E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1200-MANSA	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	40	22-04-2024	60860	12006-TEHSILDAR	BUDHLADA MANSA	DIRECTOR, LAND	CHANDI
####	VN042024025099	2.42102E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1200-MANSA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	8	22-04-2024	71944	12006-TEHSILDAR	BUDHLADA MANSA	DIRECTOR, LAND	CHANDI
####	VN042024022696	2.42102E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1200-MANSA	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	41	22-04-2024	148914	12006-TEHSILDAR	BUDHLADA MANSA	DIRECTOR, LAND	CHANDI
####	VN042024022697	2.42102E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1200-MANSA	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	42	22-04-2024	196630	12006-TEHSILDAR	BUDHLADA MANSA	DIRECTOR, LAND	CHANDI
####	VN042024022698	2.42102E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1200-MANSA	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	43	22-04-2024	216142	12006-TEHSILDAR	BUDHLADA MANSA	DIRECTOR, LAND	CHANDI
####	VN042024022699	2.42102E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1200-MANSA	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	44	22-04-2024	237284	12006-TEHSILDAR	BUDHLADA MANSA	DIRECTOR, LAND	CHANDI
####	VN042024025100	2.42102E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1200-MANSA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	9	22-04-2024	266526	12006-TEHSILDAR	BUDHLADA MANSA	DIRECTOR, LAND	CHANDI
####	VN042024025101	2.42102E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1200-MANSA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	10	22-04-2024	730873	12006-TEHSILDAR	BUDHLADA MANSA	DIRECTOR, LAND	CHANDI
####	VN042024025102	2.42102E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1200-MANSA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	11	22-04-2024	139300	12006-TEHSILDAR	BUDHLADA MANSA	DIRECTOR, LAND	CHANDI
####	VN042024022700	2.42102E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1200-MANSA	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	45	22-04-2024	52130	12006-TEHSILDAR	BUDHLADA MANSA	DIRECTOR, LAND	CHANDI
####	VN042024022760	2.42102E+14	01-04-2024	N	DC01	F	vouched Contingent	1200-MANSA	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES	REVENUE, REHABILIT	NT	V	105	25-04-2024	44500	12006-TEHSILDAR	BUDHLADA MANSA	DIRECTOR, LAND	CHANDI
####	VN042024022761	2.42102E+14	01-04-2024	N	DC01	F	vouched Contingent	1200-MANSA	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES	REVENUE, REHABILIT	NT	V	106	25-04-2024	44500	12006-TEHSILDAR	BUDHLADA MANSA	DIRECTOR, LAND	CHANDI
####	VN042024022762	2.42102E+14	01-04-2024	N	DC01	F	vouched Contingent	1200-MANSA	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES	REVENUE, REHABILIT	NT	V	107	25-04-2024	44500	12006-TEHSILDAR	BUDHLADA MANSA	DIRECTOR, LAND	CHANDI
####	VN042024022763	2.42102E+14	01-04-2024	N	DC01	F	vouched Contingent	1200-MANSA	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES	REVENUE, REHABILIT	NT	V	108	25-04-2024	44500	12006-TEHSILDAR	BUDHLADA MANSA	DIRECTOR, LAND	CHANDI
####	VN042024022764	2.42102E+14	01-04-2024	N	DC01	F	vouched Contingent	1200-MANSA	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES	REVENUE, REHABILIT	NT	V	109	25-04-2024	44500	12006-TEHSILDAR	BUDHLADA MANSA	DIRECTOR, LAND	CHANDI
####	VN042024022765	2.42102E+14	01-04-2024	N	DC01	F	vouched Contingent	1200-MANSA	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES	REVENUE, REHABILIT	NT	V	110	25-04-2024	44500	12006-TEHSILDAR	BUDHLADA MANSA	DIRECTOR, LAND	CHANDI
####	VN042024022766	2.42102E+14	01-04-2024	N	DC01	F	vouched Contingent	1200-MANSA	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES	REVENUE, REHABILIT	NT	V	111	25-04-2024	44500	12006-TEHSILDAR	BUDHLADA MANSA	DIRECTOR, LAND	CHANDI
####	VN042024022767	2.42102E+14	01-04-2024	N	DC01	F	vouched Contingent	1200-MANSA	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES	REVENUE, REHABILIT	NT	V	112	25-04-2024	44500	12006-TEHSILDAR	BUDHLADA MANSA	DIRECTOR, LAND	CHANDI
####	VN042024022768	2.42102E+14	01-04-2024	N	DC01	F	vouched Contingent	1200-MANSA	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES	REVENUE, REHABILIT	NT	V	113	25-04-2024	44500	12006-TEHSILDAR	BUDHLADA MANSA	DIRECTOR, LAND	CHANDI
####	VN042024022769	2.42102E+14	01-04-2024	N	DC01	F	vouched Contingent	1200-MANSA	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES	REVENUE, REHABILIT	NT	V	114	25-04-2024	44500	12006-TEHSILDAR	BUDHLADA MANSA	DIRECTOR, LAND	CHANDI
####	VN042024022770	2.42102E+14	01-04-2024	N	DC01	F	vouched Contingent	1200-MANSA	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES	REVENUE, REHABILIT	NT	V	115	25-04-2024	44500	12006-TEHSILDAR	BUDHLADA MANSA	DIRECTOR, LAND	CHANDI
####	VN042024022706	2.42102E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1200-MANSA	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	51	24-04-2024	112684	12006-TEHSILDAR	BUDHLADA MANSA	DIRECTOR, LAND	CHANDI
####	VN042024002761	2.42102E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	41	10-04-2024	338372	SENIOR MEDICAL	CENTRE, BUDLADA MANSA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024002762	2.42102E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	42	10-04-2024	634704	SENIOR MEDICAL	CENTRE, BUDLADA MANSA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024002763	2.42102E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	43	10-04-2024	372658	SENIOR MEDICAL	CENTRE, BUDLADA MANSA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024002764	2.42102E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	44	10-04-2024	1E+06	SENIOR MEDICAL	CENTRE, BUDLADA MANSA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024002765	2.42102E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	45	10-04-2024	342574	SENIOR MEDICAL	CENTRE, BUDLADA MANSA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024002766	2.42102E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	46	10-04-2024	2E+06	SENIOR MEDICAL	CENTRE, BUDLADA MANSA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024002767	2.42102E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	47	10-04-2024	282670	SENIOR MEDICAL	CENTRE, BUDLADA MANSA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024002768	2.42102E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	48	10-04-2024	490573	SENIOR MEDICAL	CENTRE, BUDLADA MANSA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024002769	2.42102E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	49	10-04-2024	53692	SENIOR MEDICAL	CENTRE, BUDLADA MANSA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024002770	2.42102E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	50	10-04-2024	879136	SENIOR MEDICAL	CENTRE, BUDLADA MANSA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024002771	2.42102E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	51	10-04-2024	128962	SENIOR MEDICAL	CENTRE, BUDLADA MANSA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024002772	2.42102E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	52	10-04-2024	140000	SENIOR MEDICAL	CENTRE, BUDLADA MANSA	DIRECTOR, HEALTH &	PUNJAB

###	VN042024002 773	2.42102E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	53	10-04-2024	74516	SENIOR MEDICAL	CENTRE, BUDLADA MANSA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024002 774	2.42102E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	54	10-04-2024	48000	SENIOR MEDICAL	CENTRE, BUDLADA MANSA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024002 775	2.42102E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	55	10-04-2024	1792	SENIOR MEDICAL	CENTRE, BUDLADA MANSA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029 575	2.42102E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	126	23-04-2024	7597	SENIOR MEDICAL	CENTRE, BUDLADA MANSA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024016 256	2.42102E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1200-MANSA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	3	10-04-2024	657794	SENIOR MEDICAL	CENTRE, BUDLADA MANSA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024016 257	2.42102E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1200-MANSA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	4	10-04-2024	86800	SENIOR MEDICAL	CENTRE, BUDLADA MANSA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024016 258	2.42102E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1200-MANSA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	PLAN FOR SCHEDULED CASTES	WELFARE SERVICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	5	10-04-2024	245011	SENIOR MEDICAL	CENTRE, BUDLADA MANSA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024016 259	2.42102E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1200-MANSA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	PLAN FOR SCHEDULED CASTES	WELFARE SERVICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	6	10-04-2024	65100	SENIOR MEDICAL	CENTRE, BUDLADA MANSA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024016 260	2.42102E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1200-MANSA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	7	10-04-2024	77212	SENIOR MEDICAL	CENTRE, BUDLADA MANSA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024016 261	2.42102E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1200-MANSA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	8	10-04-2024	96900	SENIOR MEDICAL	CENTRE, BUDLADA MANSA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024016 262	2.42102E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1200-MANSA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	9	10-04-2024	204684	SENIOR MEDICAL	CENTRE, BUDLADA MANSA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024002 776	2.42102E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	56	10-04-2024	851890	SENIOR MEDICAL	CENTRE, BUDLADA MANSA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024002 777	2.42102E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	57	10-04-2024	158676	SENIOR MEDICAL	CENTRE, BUDLADA MANSA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024002 778	2.42102E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	58	10-04-2024	365344	SENIOR MEDICAL	CENTRE, BUDLADA MANSA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024002 779	2.42102E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	59	10-04-2024	377088	SENIOR MEDICAL	CENTRE, BUDLADA MANSA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029 514	2.42102E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	65	12-04-2024	283520	SENIOR MEDICAL	CENTRE, BUDLADA MANSA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024028 488	2.42102E+14	01-04-2024	N	PN13	O	Pension Voucher	1200-MANSA	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	910800	SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE SARDULGARH	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024037 475	2.42102E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1200-MANSA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	22	23-04-2024	26507	SENIOR MEDICAL	CENTRE, BUDLADA MANSA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024037 476	2.42102E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1200-MANSA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	23	23-04-2024	15025	SENIOR MEDICAL	CENTRE, BUDLADA MANSA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029 576	2.42102E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	127	23-04-2024	15025	SENIOR MEDICAL	CENTRE, BUDLADA MANSA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029 577	2.42102E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	128	23-04-2024	15025	SENIOR MEDICAL	CENTRE, BUDLADA MANSA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029 578	2.42102E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	129	23-04-2024	15025	SENIOR MEDICAL	CENTRE, BUDLADA MANSA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029 579	2.42102E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	130	23-04-2024	11482	SENIOR MEDICAL	CENTRE, BUDLADA MANSA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029 580	2.42102E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	131	23-04-2024	15025	SENIOR MEDICAL	CENTRE, BUDLADA MANSA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029 581	2.42102E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	132	23-04-2024	15025	SENIOR MEDICAL	CENTRE, BUDLADA MANSA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029 582	2.42102E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	133	23-04-2024	15025	SENIOR MEDICAL	CENTRE, BUDLADA MANSA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029 583	2.42102E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	134	23-04-2024	16087	SENIOR MEDICAL	CENTRE, BUDLADA MANSA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029 584	2.42102E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	135	23-04-2024	29383	SENIOR MEDICAL	CENTRE, BUDLADA MANSA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029 599	2.42102E+14	01-04-2024	N	DC06	F	vouched Contingent	1200-MANSA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	150	25-04-2024	2667	SENIOR MEDICAL	CENTRE, BUDLADA MANSA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029 585	2.42102E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	136	23-04-2024	29383	SENIOR MEDICAL	CENTRE, BUDLADA MANSA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029 606	2.42102E+14	01-04-2024	N	DC06	F	vouched Contingent	1200-MANSA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	157	30-04-2024	1005	SENIOR MEDICAL	CENTRE, BUDLADA MANSA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024035 791	2.42102E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1200-MANSA	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	16	23-04-2024	41561	BLOCK DEVELOPME	AND PANCHAYAT OFFICER BUDHLADHA	DIRECTOR, RURAL	PUNJAB
###	VN042024008 963	2.42102E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1200-MANSA	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	1	05-04-2024	122422	BLOCK DEVELOPME	AND PANCHAYAT OFFICER BUDHLADHA	DIRECTOR, RURAL	PUNJAB
###	VN042024035 789	2.42102E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1200-MANSA	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	14	15-04-2024	197430	BLOCK DEVELOPME	AND PANCHAYAT OFFICER BUDHLADHA	DIRECTOR, RURAL	PUNJAB
###	VN042024035 790	2.42102E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1200-MANSA	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	15	15-04-2024	133524	BLOCK DEVELOPME	AND PANCHAYAT OFFICER BUDHLADHA	DIRECTOR, RURAL	PUNJAB
###	VN042024020 229	2.42102E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	29	12-04-2024	37432	DEVELOPMENT PROJECT	CHILD DEVELOPMENT PROJECT OFFICER BUDHLADA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024020 230	2.42102E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	30	12-04-2024	107676	DEVELOPMENT PROJECT	CHILD DEVELOPMENT PROJECT OFFICER BUDHLADA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH

###	VN042024020231	2.42102E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	31	12-04-2024	154946	DEVELOPMENT PROJECT	CHILD DEVELOPMENT PROJECT OFFICER BUDHLADA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024020232	2.42102E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	32	12-04-2024	200624	DEVELOPMENT PROJECT	CHILD DEVELOPMENT PROJECT OFFICER BUDHLADA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024020233	2.42102E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	33	15-04-2024	50000	DEVELOPMENT PROJECT	CHILD DEVELOPMENT PROJECT OFFICER BUDHLADA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024020245	2.42102E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	45	23-04-2024	100000	DEVELOPMENT PROJECT	CHILD DEVELOPMENT PROJECT OFFICER BUDHLADA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024020246	2.42102E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	46	23-04-2024	2E+06	DEVELOPMENT PROJECT	CHILD DEVELOPMENT PROJECT OFFICER BUDHLADA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024020247	2.42102E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	47	23-04-2024	2E+06	DEVELOPMENT PROJECT	CHILD DEVELOPMENT PROJECT OFFICER BUDHLADA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024011563	2.42102E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1200-MANSA	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	15	10-04-2024	18000	12159-PRINCIPAL	INSTITUTE, BUDHLADA MANSA	DIRECTOR, YOUTH	PUNJAB
###	VN042024011564	2.42102E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1200-MANSA	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	16	10-04-2024	19900	12159-PRINCIPAL	INSTITUTE, BUDHLADA MANSA	DIRECTOR, YOUTH	PUNJAB
###	VN042024011565	2.42102E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1200-MANSA	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	17	10-04-2024	77054	12159-PRINCIPAL	INSTITUTE, BUDHLADA MANSA	DIRECTOR, YOUTH	PUNJAB
###	VN042024011566	2.42102E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1200-MANSA	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	18	10-04-2024	104902	12159-PRINCIPAL	INSTITUTE, BUDHLADA MANSA	DIRECTOR, YOUTH	PUNJAB
###	VN042024011567	2.42102E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1200-MANSA	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	19	10-04-2024	146912	12159-PRINCIPAL	INSTITUTE, BUDHLADA MANSA	DIRECTOR, YOUTH	PUNJAB
###	VN042024011568	2.42102E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1200-MANSA	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	20	10-04-2024	199528	12159-PRINCIPAL	INSTITUTE, BUDHLADA MANSA	DIRECTOR, YOUTH	PUNJAB
###	VN042024011569	2.42102E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1200-MANSA	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	21	10-04-2024	473696	12159-PRINCIPAL	INSTITUTE, BUDHLADA MANSA	DIRECTOR, YOUTH	PUNJAB
###	VN042024011570	2.42102E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1200-MANSA	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	22	10-04-2024	763104	12159-PRINCIPAL	INSTITUTE, BUDHLADA MANSA	DIRECTOR, YOUTH	PUNJAB
###	VN042024043628	2.42102E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1200-MANSA	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	23	12-04-2024	60408	12159-PRINCIPAL	INSTITUTE, BUDHLADA MANSA	DIRECTOR, YOUTH	PUNJAB
###	VN042024043631	2.42102E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1200-MANSA	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	26	25-04-2024	12155	12159-PRINCIPAL	INSTITUTE, BUDHLADA MANSA	DIRECTOR, YOUTH	PUNJAB
###	VN042024043632	2.42102E+14	01-04-2024	N	DC10	F	vouched Contingent	1200-MANSA	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL	NT	V	27	25-04-2024	33410	12159-PRINCIPAL	INSTITUTE, BUDHLADA MANSA	DIRECTOR, YOUTH	PUNJAB
###	VN042024043633	2.42102E+14	01-04-2024	N	DC10	F	vouched Contingent	1200-MANSA	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	TECHNICAL	NT	V	28	25-04-2024	1432	12159-PRINCIPAL	INSTITUTE, BUDHLADA MANSA	DIRECTOR, YOUTH	PUNJAB
###	VN042024050347	2.42102E+14	01-04-2024	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	535	15-04-2024	109456	12085-PRINCIPAL	GOVERNMENT J.B.T. SCHOOL, BUDHLADA MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024050348	2.42102E+14	01-04-2024	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	536	15-04-2024	111684	12085-PRINCIPAL	GOVERNMENT J.B.T. SCHOOL, BUDHLADA MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024050349	2.42102E+14	01-04-2024	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	537	15-04-2024	233936	12085-PRINCIPAL	GOVERNMENT J.B.T. SCHOOL, BUDHLADA MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024050350	2.42102E+14	01-04-2024	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	538	15-04-2024	283958	12085-PRINCIPAL	GOVERNMENT J.B.T. SCHOOL, BUDHLADA MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024050351	2.42102E+14	01-04-2024	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	539	15-04-2024	335190	12085-PRINCIPAL	GOVERNMENT J.B.T. SCHOOL, BUDHLADA MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024013769	2.42102E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1200-MANSA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	21	05-04-2024	29110	BLOCK PRIMARY	EDUCATION OFFICER, BUDLADHA-1 MANSA	SECRETARY TO	PUNJAB
###	VN042024013770	2.42102E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1200-MANSA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	22	05-04-2024	53838	BLOCK PRIMARY	EDUCATION OFFICER, BUDLADHA-1 MANSA	SECRETARY TO	PUNJAB
###	VN042024013771	2.42102E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1200-MANSA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	23	05-04-2024	96500	BLOCK PRIMARY	EDUCATION OFFICER, BUDLADHA-1 MANSA	SECRETARY TO	PUNJAB
###	VN042024013772	2.42102E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1200-MANSA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	24	05-04-2024	106474	BLOCK PRIMARY	EDUCATION OFFICER, BUDLADHA-1 MANSA	SECRETARY TO	PUNJAB
###	VN042024013773	2.42102E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1200-MANSA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	EDUCATION	NT	V	25	05-04-2024	2E+06	BLOCK PRIMARY	EDUCATION OFFICER, BUDLADHA-1 MANSA	SECRETARY TO	PUNJAB
###	VN042024013774	2.42102E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1200-MANSA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	26	05-04-2024	6E+06	BLOCK PRIMARY	EDUCATION OFFICER, BUDLADHA-1 MANSA	SECRETARY TO	PUNJAB
###	VN042024013775	2.42102E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1200-MANSA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	27	05-04-2024	2E+07	BLOCK PRIMARY	EDUCATION OFFICER, BUDLADHA-1 MANSA	SECRETARY TO	PUNJAB
###	VN042024014158	2.42102E+14	01-04-2024	N	DC09	F	vouched Contingent	1200-MANSA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	419	10-04-2024	5176	BLOCK PRIMARY	EDUCATION OFFICER, BUDLADHA-1 MANSA	SECRETARY TO	PUNJAB

###	VN042024050546	2.42102E+14	01-04-2024	N	DC09	C	Medical Vouchers	1200-MANSA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	734	25-04-2024	14656	BLOCK PRIMARY	EDUCATION OFFICER, BUDLADHA-1 MANSA	SECRETARY TO	PUNJAB
###	VN042024050547	2.42102E+14	01-04-2024	N	DC09	C	Medical Vouchers	1200-MANSA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	735	25-04-2024	23079	BLOCK PRIMARY	EDUCATION OFFICER, BUDLADHA-1 MANSA	SECRETARY TO	PUNJAB
###	VN042024050548	2.42102E+14	01-04-2024	N	DC09	C	Medical Vouchers	1200-MANSA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	736	25-04-2024	24233	BLOCK PRIMARY	EDUCATION OFFICER, BUDLADHA-1 MANSA	SECRETARY TO	PUNJAB
###	VN042024050549	2.42102E+14	01-04-2024	N	DC09	C	Medical Vouchers	1200-MANSA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	737	25-04-2024	20451	BLOCK PRIMARY	EDUCATION OFFICER, BUDLADHA-1 MANSA	SECRETARY TO	PUNJAB
###	VN042024050550	2.42102E+14	01-04-2024	N	DC09	C	Medical Vouchers	1200-MANSA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	738	25-04-2024	11192	BLOCK PRIMARY	EDUCATION OFFICER, BUDLADHA-1 MANSA	SECRETARY TO	PUNJAB
###	VN042024050551	2.42102E+14	01-04-2024	N	DC09	C	Medical Vouchers	1200-MANSA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	739	25-04-2024	18102	BLOCK PRIMARY	EDUCATION OFFICER, BUDLADHA-1 MANSA	SECRETARY TO	PUNJAB
###	VN042024050552	2.42102E+14	01-04-2024	N	DC09	C	Medical Vouchers	1200-MANSA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	740	25-04-2024	37646	BLOCK PRIMARY	EDUCATION OFFICER, BUDLADHA-1 MANSA	SECRETARY TO	PUNJAB
###	VN042024050553	2.42102E+14	01-04-2024	N	DC09	C	Medical Vouchers	1200-MANSA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	741	25-04-2024	11128	BLOCK PRIMARY	EDUCATION OFFICER, BUDLADHA-1 MANSA	SECRETARY TO	PUNJAB
###	VN042024050554	2.42102E+14	01-04-2024	N	DC09	C	Medical Vouchers	1200-MANSA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	742	25-04-2024	16200	BLOCK PRIMARY	EDUCATION OFFICER, BUDLADHA-1 MANSA	SECRETARY TO	PUNJAB
###	VN042024050555	2.42102E+14	01-04-2024	N	DC09	C	Medical Vouchers	1200-MANSA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	743	25-04-2024	12800	BLOCK PRIMARY	EDUCATION OFFICER, BUDLADHA-1 MANSA	SECRETARY TO	PUNJAB
###	VN042024050556	2.42102E+14	01-04-2024	N	DC09	C	Medical Vouchers	1200-MANSA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	744	25-04-2024	24877	BLOCK PRIMARY	EDUCATION OFFICER, BUDLADHA-1 MANSA	SECRETARY TO	PUNJAB
###	VN042024050557	2.42102E+14	01-04-2024	N	DC09	C	Medical Vouchers	1200-MANSA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	745	25-04-2024	36314	BLOCK PRIMARY	EDUCATION OFFICER, BUDLADHA-1 MANSA	SECRETARY TO	PUNJAB
###	VN042024050558	2.42102E+14	01-04-2024	N	DC09	C	Medical Vouchers	1200-MANSA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	746	25-04-2024	19950	BLOCK PRIMARY	EDUCATION OFFICER, BUDLADHA-1 MANSA	SECRETARY TO	PUNJAB
###	VN042024050559	2.42102E+14	01-04-2024	N	DC09	C	Medical Vouchers	1200-MANSA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	747	25-04-2024	9315	BLOCK PRIMARY	EDUCATION OFFICER, BUDLADHA-1 MANSA	SECRETARY TO	PUNJAB
###	VN042024050560	2.42102E+14	01-04-2024	N	DC09	C	Medical Vouchers	1200-MANSA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	748	25-04-2024	42190	BLOCK PRIMARY	EDUCATION OFFICER, BUDLADHA-1 MANSA	SECRETARY TO	PUNJAB
###	VN042024050561	2.42102E+14	01-04-2024	N	DC09	C	Medical Vouchers	1200-MANSA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	749	25-04-2024	15157	BLOCK PRIMARY	EDUCATION OFFICER, BUDLADHA-1 MANSA	SECRETARY TO	PUNJAB
###	VN042024050562	2.42102E+14	01-04-2024	N	DC09	C	Medical Vouchers	1200-MANSA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	750	25-04-2024	43019	BLOCK PRIMARY	EDUCATION OFFICER, BUDLADHA-1 MANSA	SECRETARY TO	PUNJAB
###	VN042024050563	2.42102E+14	01-04-2024	N	DC09	C	Medical Vouchers	1200-MANSA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	751	25-04-2024	15691	BLOCK PRIMARY	EDUCATION OFFICER, BUDLADHA-1 MANSA	SECRETARY TO	PUNJAB
###	VN042024050564	2.42102E+14	01-04-2024	N	DC09	C	Medical Vouchers	1200-MANSA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	752	25-04-2024	4900	BLOCK PRIMARY	EDUCATION OFFICER, BUDLADHA-1 MANSA	SECRETARY TO	PUNJAB
###	VN042024020269	2.42102E+14	01-04-2024	N	DC07	C	Medical Vouchers	1200-MANSA	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	69	25-04-2024	5354	BLOCK PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1 MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024020270	2.42102E+14	01-04-2024	N	DC07	C	Medical Vouchers	1200-MANSA	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	70	25-04-2024	5232	BLOCK PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1 MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024020271	2.42102E+14	01-04-2024	N	DC07	C	Medical Vouchers	1200-MANSA	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	71	25-04-2024	17000	BLOCK PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1 MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024020272	2.42102E+14	01-04-2024	N	DC07	C	Medical Vouchers	1200-MANSA	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	72	25-04-2024	4986	BLOCK PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1 MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024020273	2.42102E+14	01-04-2024	N	DC07	C	Medical Vouchers	1200-MANSA	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	73	25-04-2024	12917	BLOCK PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1 MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024020274	2.42102E+14	01-04-2024	N	DC07	C	Medical Vouchers	1200-MANSA	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	74	25-04-2024	5435	BLOCK PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1 MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024020275	2.42102E+14	01-04-2024	N	DC07	C	Medical Vouchers	1200-MANSA	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	75	25-04-2024	4815	BLOCK PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1 MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024020276	2.42102E+14	01-04-2024	N	DC07	C	Medical Vouchers	1200-MANSA	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	76	25-04-2024	10635	BLOCK PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1 MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024020277	2.42102E+14	01-04-2024	N	DC07	C	Medical Vouchers	1200-MANSA	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	77	25-04-2024	21340	BLOCK PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1 MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024020278	2.42102E+14	01-04-2024	N	DC07	C	Medical Vouchers	1200-MANSA	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	78	25-04-2024	12900	BLOCK PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1 MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024020279	2.42102E+14	01-04-2024	N	DC07	C	Medical Vouchers	1200-MANSA	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	79	25-04-2024	110685	BLOCK PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1 MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024020280	2.42102E+14	01-04-2024	N	DC07	C	Medical Vouchers	1200-MANSA	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	80	25-04-2024	21935	BLOCK PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1 MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024020281	2.42102E+14	01-04-2024	N	DC07	C	Medical Vouchers	1200-MANSA	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	81	25-04-2024	18617	BLOCK PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1 MANSA	SECRETARY TO GOVERNMENT,	PUNJAB

####	VN042024020282	2.42102E+14	01-04-2024	N	DC07	C	Medical Vouchers	1200-MANSA	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	82	25-04-2024	4680	BLOCK PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1 MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024020283	2.42102E+14	01-04-2024	N	DC07	C	Medical Vouchers	1200-MANSA	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	83	25-04-2024	13250	BLOCK PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1 MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024020284	2.42102E+14	01-04-2024	N	DC07	C	Medical Vouchers	1200-MANSA	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	84	25-04-2024	16417	BLOCK PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1 MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024020285	2.42102E+14	01-04-2024	N	DC07	C	Medical Vouchers	1200-MANSA	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	85	25-04-2024	4902	BLOCK PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1 MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024050573	2.42102E+14	01-04-2024	N	DC09	F	vouched Contingent	1200-MANSA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	761	30-04-2024	289064	BLOCK PRIMARY	EDUCATION OFFICER, BUDLADHA-1 MANSA	SECRETARY TO	PUNJAB
####	VN042024050574	2.42102E+14	01-04-2024	N	DC09	F	vouched Contingent	1200-MANSA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	762	30-04-2024	3000	BLOCK PRIMARY	EDUCATION OFFICER, BUDLADHA-1 MANSA	SECRETARY TO	PUNJAB
####	VN042024014079	2.42102E+14	01-04-2024	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	339	10-04-2024	18000	BLOCK PRIMARY EDUCATION	EDUCATION OFFICER, BUDHLADA-II AT BARETA MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024014080	2.42102E+14	01-04-2024	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	340	10-04-2024	19900	BLOCK PRIMARY EDUCATION	EDUCATION OFFICER, BUDHLADA-II AT BARETA MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024014104	2.42102E+14	01-04-2024	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	346	10-04-2024	2E+06	BLOCK PRIMARY EDUCATION	EDUCATION OFFICER, BUDHLADA-II AT BARETA MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024014105	2.42102E+14	01-04-2024	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	347	10-04-2024	3E+06	BLOCK PRIMARY EDUCATION	EDUCATION OFFICER, BUDHLADA-II AT BARETA MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024014106	2.42102E+14	01-04-2024	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	348	10-04-2024	9E+06	BLOCK PRIMARY EDUCATION	EDUCATION OFFICER, BUDHLADA-II AT BARETA MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024014108	2.42102E+14	01-04-2024	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	350	10-04-2024	6E+06	BLOCK PRIMARY EDUCATION	EDUCATION OFFICER, BUDHLADA-II AT BARETA MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024014157	2.42102E+14	01-04-2024	N	DC09	F	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	418	10-04-2024	10352	BLOCK PRIMARY EDUCATION	EDUCATION OFFICER, BUDHLADA-II AT BARETA MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024050572	2.42102E+14	01-04-2024	N	DC09	F	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	760	30-04-2024	3000	BLOCK PRIMARY EDUCATION	EDUCATION OFFICER, BUDHLADA-II AT BARETA MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024013763	2.42102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	15	05-04-2024	103324	12075-PRINCIPAL	SECONDARY SCHOOL,(GIRLS) BUDHLADA MANSA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024013766	2.42102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	18	05-04-2024	2E+06	12075-PRINCIPAL	SECONDARY SCHOOL,(GIRLS) BUDHLADA MANSA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024013767	2.42102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	19	05-04-2024	228040	12075-PRINCIPAL	SECONDARY SCHOOL,(GIRLS) BUDHLADA MANSA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024013768	2.42102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	20	05-04-2024	1E+06	12075-PRINCIPAL	SECONDARY SCHOOL,(GIRLS) BUDHLADA MANSA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024013776	2.42102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	28	05-04-2024	2E+06	12075-PRINCIPAL	SECONDARY SCHOOL,(GIRLS) BUDHLADA MANSA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024013777	2.42102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	29	05-04-2024	47110	12075-PRINCIPAL	SECONDARY SCHOOL,(GIRLS) BUDHLADA MANSA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024014147	2.42102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	408	10-04-2024	313184	12075-PRINCIPAL	SECONDARY SCHOOL,(GIRLS) BUDHLADA MANSA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024050567	2.42102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	755	29-04-2024	86431	12075-PRINCIPAL	SECONDARY SCHOOL,(GIRLS) BUDHLADA MANSA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024050354	2.42102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	542	15-04-2024	94644	12056-PRINCIPAL	SECONDARY (BOYS) SCHOOL, BUDLADA MANSA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024050355	2.42102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	543	15-04-2024	134752	12056-PRINCIPAL	SECONDARY (BOYS) SCHOOL, BUDLADA MANSA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024050356	2.42102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	544	15-04-2024	698974	12056-PRINCIPAL	SECONDARY (BOYS) SCHOOL, BUDLADA MANSA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024050357	2.42102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	545	15-04-2024	70206	12056-PRINCIPAL	SECONDARY (BOYS) SCHOOL, BUDLADA MANSA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024050358	2.42102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	546	15-04-2024	19900	12056-PRINCIPAL	SECONDARY (BOYS) SCHOOL, BUDLADA MANSA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

###	VN042024050359	2.42102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	547	15-04-2024	1E+06	12056-PRINCIPAL	SECONDARY (BOYS) SCHOOL, BUDLADA MANSA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024050544	2.42102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	732	25-04-2024	14410	12056-PRINCIPAL	SECONDARY (BOYS) SCHOOL, BUDLADA MANSA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024050545	2.42102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	733	25-04-2024	4906	12056-PRINCIPAL	SECONDARY (BOYS) SCHOOL, BUDLADA MANSA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024050374	2.42102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	562	22-04-2024	19900	12081-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, BARETA MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024050375	2.42102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	563	22-04-2024	834644	12081-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, BARETA MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024050376	2.42102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	564	22-04-2024	41812	12081-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, BARETA MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024050377	2.42102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	565	22-04-2024	48658	12081-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, BARETA MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024050378	2.42102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	566	22-04-2024	210441	12081-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, BARETA MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024050379	2.42102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	567	22-04-2024	231198	12081-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, BARETA MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024050341	2.42102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	529	15-04-2024	47110	12080-PRINCIPAL	GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024050342	2.42102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	530	15-04-2024	78834	12080-PRINCIPAL	GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024050343	2.42102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	531	15-04-2024	136942	12080-PRINCIPAL	GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024050344	2.42102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	532	15-04-2024	227256	12080-PRINCIPAL	GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024050345	2.42102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	533	15-04-2024	976515	12080-PRINCIPAL	GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024050346	2.42102E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	534	15-04-2024	4696	12080-PRINCIPAL	GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024050537	2.42102E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	725	25-04-2024	14681	12080-PRINCIPAL	GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024050471	2.42102E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	659	24-04-2024	2561	12080-PRINCIPAL	GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024050282	2.42102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	470	12-04-2024	65520	12089-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, BOHA MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024050283	2.42102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	471	12-04-2024	78834	12089-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, BOHA MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024050284	2.42102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	472	12-04-2024	112898	12089-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, BOHA MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024050285	2.42102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	473	12-04-2024	139694	12089-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, BOHA MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024050286	2.42102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	474	12-04-2024	718970	12089-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, BOHA MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024050287	2.42102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	475	12-04-2024	1E+06	12089-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL, BOHA MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024014139	2.42102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	400	10-04-2024	46380	12083-PRINCIPAL	SECONDARY SCHOOL(BOYS), BOHA MANSA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024014140	2.42102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	401	10-04-2024	50864	12083-PRINCIPAL	SECONDARY SCHOOL(BOYS), BOHA MANSA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024014141	2.42102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	402	10-04-2024	115042	12083-PRINCIPAL	SECONDARY SCHOOL(BOYS), BOHA MANSA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

###	VN042024014142	2.42102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	403	10-04-2024	174426	12083-PRINCIPAL	SECONDARY SCHOOL(BOYS), BOHA MANSA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024014143	2.42102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	404	10-04-2024	209444	12083-PRINCIPAL	SECONDARY SCHOOL(BOYS), BOHA MANSA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024014144	2.42102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	405	10-04-2024	324290	12083-PRINCIPAL	SECONDARY SCHOOL(BOYS), BOHA MANSA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024014145	2.42102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	406	10-04-2024	2E+06	12083-PRINCIPAL	SECONDARY SCHOOL(BOYS), BOHA MANSA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024050385	2.42102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	573	23-04-2024	83298	12083-PRINCIPAL	SECONDARY SCHOOL(BOYS), BOHA MANSA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024014117	2.42102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	378	10-04-2024	926952	12078-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DATEWAS MANSA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024014118	2.42102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	379	10-04-2024	18000	12078-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DATEWAS MANSA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024014119	2.42102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	380	10-04-2024	518860	12078-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DATEWAS MANSA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024014120	2.42102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	381	10-04-2024	805302	12078-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DATEWAS MANSA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024014121	2.42102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	382	10-04-2024	58602	12078-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DATEWAS MANSA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024050541	2.42102E+14	01-04-2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	729	25-04-2024	13950	12078-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DATEWAS MANSA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024014129	2.42102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	390	10-04-2024	18000	12082-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BERO KALAN MANSA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024014130	2.42102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	391	10-04-2024	134410	12082-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BERO KALAN MANSA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024014131	2.42102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	392	10-04-2024	228040	12082-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BERO KALAN MANSA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024014132	2.42102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	393	10-04-2024	172652	12082-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BERO KALAN MANSA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024050334	2.42102E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	522	15-04-2024	4170	12082-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BERO KALAN MANSA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024014146	2.42102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	407	10-04-2024	1E+06	12082-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BERO KALAN MANSA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024050469	2.42102E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	657	24-04-2024	1340	12082-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BERO KALAN MANSA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024050321	2.42102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	509	15-04-2024	276360	12133-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KULRIAN MANSA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024050327	2.42102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	515	15-04-2024	866386	12133-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KULRIAN MANSA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024050328	2.42102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	516	15-04-2024	827612	12133-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KULRIAN MANSA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024050329	2.42102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	517	15-04-2024	234802	12133-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KULRIAN MANSA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024050330	2.42102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	518	15-04-2024	261752	12133-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KULRIAN MANSA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024050331	2.42102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	519	15-04-2024	36410	12133-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KULRIAN MANSA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024050332	2.42102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	520	15-04-2024	18000	12133-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KULRIAN MANSA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024050360	2.42102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	548	15-04-2024	106574	12133-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, KULRIAN MANSA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

###	VN042024050380	2.42102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	568	22-04-2024	134752	12077-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL ALAMPUR MANDDRAN	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024050381	2.42102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	569	22-04-2024	236800	12077-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL ALAMPUR MANDDRAN	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024050382	2.42102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	570	22-04-2024	572903	12077-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL ALAMPUR MANDDRAN	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024050383	2.42102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	571	22-04-2024	352468	12077-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL ALAMPUR MANDDRAN	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024014048	2.42102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	308	10-04-2024	85382	12132-HEADMASTER	GOVERNMENT HIGH SCHOOL, AHMEDPUR MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024014049	2.42102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	309	10-04-2024	122606	12132-HEADMASTER	GOVERNMENT HIGH SCHOOL, AHMEDPUR MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024014050	2.42102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	310	10-04-2024	632420	12132-HEADMASTER	GOVERNMENT HIGH SCHOOL, AHMEDPUR MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024014051	2.42102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	311	10-04-2024	906534	12132-HEADMASTER	GOVERNMENT HIGH SCHOOL, AHMEDPUR MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024050337	2.42102E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	525	15-04-2024	1510	12132-HEADMASTER	GOVERNMENT HIGH SCHOOL, AHMEDPUR MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024050388	2.42102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	576	23-04-2024	7337	12132-HEADMASTER	GOVERNMENT HIGH SCHOOL, AHMEDPUR MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024050322	2.42102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	510	15-04-2024	18000	12073-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHARAMPURA MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024050323	2.42102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	511	15-04-2024	19900	12073-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHARAMPURA MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024050324	2.42102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	512	15-04-2024	109686	12073-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHARAMPURA MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024050325	2.42102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	513	15-04-2024	217222	12073-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHARAMPURA MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024050326	2.42102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	514	15-04-2024	624274	12073-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHARAMPURA MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024050333	2.42102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	521	15-04-2024	35400	12073-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHARAMPURA MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024050530	2.42102E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	718	25-04-2024	3767	12073-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHARAMPURA MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024050543	2.42102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	731	25-04-2024	9440	12073-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHARAMPURA MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024014073	2.42102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	333	10-04-2024	30262	12084-PRINCIPAL	SR.SEC. SCHOOL, GANDHU KALAN MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024014074	2.42102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	334	10-04-2024	66310	12084-PRINCIPAL	SR.SEC. SCHOOL, GANDHU KALAN MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024014075	2.42102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	335	10-04-2024	903148	12084-PRINCIPAL	SR.SEC. SCHOOL, GANDHU KALAN MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024014076	2.42102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	336	10-04-2024	111684	12084-PRINCIPAL	SR.SEC. SCHOOL, GANDHU KALAN MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024014077	2.42102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	337	10-04-2024	123264	12084-PRINCIPAL	SR.SEC. SCHOOL, GANDHU KALAN MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024050535	2.42102E+14	01-04-2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	723	25-04-2024	6168	12084-PRINCIPAL	SR.SEC. SCHOOL, GANDHU KALAN MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024050534	2.42102E+14	01-04-2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	722	25-04-2024	11914	12084-PRINCIPAL	SR.SEC. SCHOOL, GANDHU KALAN MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024050363	2.42102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	551	22-04-2024	66410	12105-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAMGARH SHAHPURIA MANSA	SECRETARY TO GOVERNMENT,	PUNJAB

####	VN042024050364	2.42102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	552	22-04-2024	208130	12105-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAMGARH SHAHPURIA MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024050365	2.42102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	553	22-04-2024	598004	12105-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAMGARH SHAHPURIA MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024050571	2.42102E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	759	30-04-2024	2550	12105-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAMGARH SHAHPURIA MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024050392	2.42102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	580	23-04-2024	266000	12105-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAMGARH SHAHPURIA MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024014093	2.42102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	369	10-04-2024	18000	12080-PRINCIPAL	GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024014094	2.42102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	370	10-04-2024	291826	12080-PRINCIPAL	GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024014095	2.42102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	371	10-04-2024	908794	12080-PRINCIPAL	GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024014096	2.42102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	372	10-04-2024	239706	12080-PRINCIPAL	GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024014097	2.42102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	373	10-04-2024	114942	12080-PRINCIPAL	GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024014098	2.42102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	374	10-04-2024	134652	12080-PRINCIPAL	GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024050529	2.42102E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	717	25-04-2024	2140	12080-PRINCIPAL	GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024050386	2.42102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	574	23-04-2024	2453	12080-PRINCIPAL	GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024050320	2.42102E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	508	15-04-2024	10740	12076-HEADMASTER	GOVERNMENT HIGH SCHOOL, BAKHSHIWALA MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024013760	2.42102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	12	05-04-2024	80148	12076-HEADMASTER	GOVERNMENT HIGH SCHOOL, BAKHSHIWALA MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024013765	2.42102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	17	05-04-2024	589894	12076-HEADMASTER	GOVERNMENT HIGH SCHOOL, BAKHSHIWALA MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024014148	2.42102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	409	10-04-2024	77638	12107-HEADMASTER	GOVERNMENT HIGH SCHOOL, BACHHOANA MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024014149	2.42102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	410	10-04-2024	314166	12107-HEADMASTER	GOVERNMENT HIGH SCHOOL, BACHHOANA MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024014150	2.42102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	411	10-04-2024	376516	12107-HEADMASTER	GOVERNMENT HIGH SCHOOL, BACHHOANA MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024014151	2.42102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	412	10-04-2024	1E+06	12107-HEADMASTER	GOVERNMENT HIGH SCHOOL, BACHHOANA MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024014152	2.42102E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	413	10-04-2024	3420	12107-HEADMASTER	GOVERNMENT HIGH SCHOOL, BACHHOANA MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024014064	2.42102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	324	10-04-2024	136942	12110-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, BARE MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024014065	2.42102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	325	10-04-2024	187890	12110-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, BARE MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024014066	2.42102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	326	10-04-2024	801484	12110-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, BARE MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024014067	2.42102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	327	10-04-2024	1E+06	12110-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, BARE MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024050468	2.42102E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	656	24-04-2024	1100	12135-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KISHANGARH	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024014111	2.42102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	353	10-04-2024	55390	12135-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KISHANGARH	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

###	VN042024014112	2.42102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	354	10-04-2024	37210	12135-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KISHANGARH	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024014113	2.42102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	355	10-04-2024	103508	12135-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KISHANGARH	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024014114	2.42102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	356	10-04-2024	712464	12135-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KISHANGARH	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024014115	2.42102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	357	10-04-2024	387868	12135-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KISHANGARH	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024014116	2.42102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	358	10-04-2024	147394	12135-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KISHANGARH	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024050531	2.42102E+14	01-04-2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	719	25-04-2024	16419	12135-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KISHANGARH	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024014082	2.42102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	342	10-04-2024	116356	12086-HEADMASTER	GOVERNMENT HIGH SCHOOL, RALLI MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024014083	2.42102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	343	10-04-2024	134752	12086-HEADMASTER	GOVERNMENT HIGH SCHOOL, RALLI MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024014102	2.42102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	344	10-04-2024	441956	12086-HEADMASTER	GOVERNMENT HIGH SCHOOL, RALLI MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024014109	2.42102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	351	10-04-2024	18000	12086-HEADMASTER	GOVERNMENT HIGH SCHOOL, RALLI MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024014110	2.42102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	352	10-04-2024	759226	12086-HEADMASTER	GOVERNMENT HIGH SCHOOL, RALLI MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024050335	2.42102E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	523	15-04-2024	1750	12086-HEADMASTER	GOVERNMENT HIGH SCHOOL, RALLI MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024050352	2.42102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	540	15-04-2024	18000	12239-HEADMASTER	GOVT. HIGH SCHOOL, BORANWAL MANSA	DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
###	VN042024050353	2.42102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	541	15-04-2024	998710	12239-HEADMASTER	GOVT. HIGH SCHOOL, BORANWAL MANSA	DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
###	VN042024050473	2.42102E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	661	24-04-2024	2734	12239-HEADMASTER	GOVT. HIGH SCHOOL, BORANWAL MANSA	DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
###	VN042024014068	2.42102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	328	10-04-2024	18000	12109-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, BHADRA MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024014069	2.42102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	329	10-04-2024	142782	12109-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, BHADRA MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024014070	2.42102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	330	10-04-2024	498706	12109-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, BHADRA MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024014071	2.42102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	331	10-04-2024	507832	12109-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, BHADRA MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024014072	2.42102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	332	10-04-2024	613418	12109-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, BHADRA MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024014078	2.42102E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	338	10-04-2024	1030	12109-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, BHADRA MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024014086	2.42102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	362	10-04-2024	46776	12131-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAMPUR MANDER MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024014087	2.42102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	363	10-04-2024	106474	12131-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAMPUR MANDER MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024014088	2.42102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	364	10-04-2024	600386	12131-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAMPUR MANDER MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024014138	2.42102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	399	10-04-2024	10981	12131-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAMPUR MANDER MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024014061	2.42102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	321	10-04-2024	18000	12242-HEADMASTER	GOVT HIGH SCHOOL, GOBINDPURA MANSA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

###	VN042024014062	2.42102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	322	10-04-2024	321236	12242-HEADMASTER	GOVT HIGH SCHOOL, GOBINDPURA MANSA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024014063	2.42102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	323	10-04-2024	421596	12242-HEADMASTER	GOVT HIGH SCHOOL, GOBINDPURA MANSA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024014052	2.42102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	312	10-04-2024	103508	12101-HEADMASTER	GOVT. HIGH SCHOOL, GURNE KALAN MANSA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024014053	2.42102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	313	10-04-2024	513982	12101-HEADMASTER	GOVT. HIGH SCHOOL, GURNE KALAN MANSA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024014054	2.42102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	314	10-04-2024	876008	12101-HEADMASTER	GOVT. HIGH SCHOOL, GURNE KALAN MANSA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024050532	2.42102E+14	01-04-2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	720	25-04-2024	20874	12101-HEADMASTER	GOVT. HIGH SCHOOL, GURNE KALAN MANSA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024050336	2.42102E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	524	15-04-2024	3110	12101-HEADMASTER	GOVT. HIGH SCHOOL, GURNE KALAN MANSA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024050274	2.42102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	462	12-04-2024	19900	12241-HEADMASTER	GOVT HIGH SCHOOL, DODLA MANSA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024050340	2.42102E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	528	15-04-2024	1030	12241-HEADMASTER	GOVT HIGH SCHOOL, DODLA MANSA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024050276	2.42102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	464	12-04-2024	103508	12241-HEADMASTER	GOVT HIGH SCHOOL, DODLA MANSA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024050277	2.42102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	465	12-04-2024	112898	12241-HEADMASTER	GOVT HIGH SCHOOL, DODLA MANSA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024050278	2.42102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	466	12-04-2024	990466	12241-HEADMASTER	GOVT HIGH SCHOOL, DODLA MANSA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024014059	2.42102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	319	10-04-2024	203458	12100-HEADMASTER	GOVERNMENT HIGH SCHOOL, GARDI MANSA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024014060	2.42102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	320	10-04-2024	856797	12100-HEADMASTER	GOVERNMENT HIGH SCHOOL, GARDI MANSA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024014159	2.42102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	359	10-04-2024	140572	12247-HEADMASTER	GOVT HIGH SCHOOL, SADE WALA MANSA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024014084	2.42102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	360	10-04-2024	25500	12247-HEADMASTER	GOVT HIGH SCHOOL, SADE WALA MANSA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024014085	2.42102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	361	10-04-2024	934755	12247-HEADMASTER	GOVT HIGH SCHOOL, SADE WALA MANSA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024014153	2.42102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	414	10-04-2024	973924	12245-PRINCIPAL	SECONDARY SCHOOL, RANGDHIAL	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024014154	2.42102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	415	10-04-2024	101656	12245-PRINCIPAL	SECONDARY SCHOOL, RANGDHIAL	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024014155	2.42102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	416	10-04-2024	35400	12245-PRINCIPAL	SECONDARY SCHOOL, RANGDHIAL	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024014156	2.42102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	417	10-04-2024	25500	12245-PRINCIPAL	SECONDARY SCHOOL, RANGDHIAL	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024050339	2.42102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	527	15-04-2024	233150	12245-PRINCIPAL	SECONDARY SCHOOL, RANGDHIAL	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024050372	2.42102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	560	22-04-2024	76522	12104-HEADMASTER	GOVERNMENT HIGH SCHOOL, HERO KHURD MANSA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024050373	2.42102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	561	22-04-2024	439741	12104-HEADMASTER	GOVERNMENT HIGH SCHOOL, HERO KHURD MANSA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024050472	2.42102E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	660	24-04-2024	600	12104-HEADMASTER	GOVERNMENT HIGH SCHOOL, HERO KHURD MANSA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024050538	2.42102E+14	01-04-2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	726	25-04-2024	13218	12104-HEADMASTER	GOVERNMENT HIGH SCHOOL, HERO KHURD MANSA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

###	VN042024021938	2.42102E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1200-MANSA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	1	10-04-2024	39800	ASSISTANT REGISTRAR	SOCIETIES, BUDHLADA MANSA	REGISTRAR, CO-	PUNJAB
###	VN042024021939	2.42102E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1200-MANSA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	2	10-04-2024	41812	ASSISTANT REGISTRAR	SOCIETIES, BUDHLADA MANSA	REGISTRAR, CO-	PUNJAB
###	VN042024021940	2.42102E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1200-MANSA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	3	10-04-2024	53784	ASSISTANT REGISTRAR	SOCIETIES, BUDHLADA MANSA	REGISTRAR, CO-	PUNJAB
###	VN042024021941	2.42102E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1200-MANSA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	4	10-04-2024	258142	ASSISTANT REGISTRAR	SOCIETIES, BUDHLADA MANSA	REGISTRAR, CO-	PUNJAB
###	VN042024021942	2.42102E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1200-MANSA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	5	10-04-2024	66164	ASSISTANT REGISTRAR	SOCIETIES, BUDHLADA MANSA	REGISTRAR, CO-	PUNJAB
###	VN042024021943	2.42102E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1200-MANSA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	6	10-04-2024	56822	ASSISTANT REGISTRAR	SOCIETIES, BUDHLADA MANSA	REGISTRAR, CO-	PUNJAB
###	VN042024021944	2.42102E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1200-MANSA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	7	10-04-2024	60408	ASSISTANT REGISTRAR	SOCIETIES, BUDHLADA MANSA	REGISTRAR, CO-	PUNJAB
###	VN042024021957	2.42102E+14	01-04-2024	N	DC05	F	vouched Contingent	1200-MANSA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	OPERATION	NT	V	20	22-04-2024	585	ASSISTANT REGISTRAR	SOCIETIES, BUDHLADA MANSA	REGISTRAR, CO-	PUNJAB
###	VN042024021971	2.42102E+14	01-04-2024	N	DC05	F	vouched Contingent	1200-MANSA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	OPERATION	NT	V	34	25-04-2024	1960	ASSISTANT REGISTRAR	SOCIETIES, BUDHLADA MANSA	REGISTRAR, CO-	PUNJAB
###	VN042024049181	2.42102E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1200-MANSA	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	1	10-04-2024	109872	12496-PRINCIPAL	SINGH GOVERNMENT POLYTECHNIC	DIRECTOR, TECHNICAL	PUNJAB
###	VN042024049182	2.42102E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1200-MANSA	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	2	10-04-2024	399368	12496-PRINCIPAL	SINGH GOVERNMENT POLYTECHNIC	DIRECTOR, TECHNICAL	PUNJAB
###	VN042024049183	2.42102E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1200-MANSA	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	3	10-04-2024	61960	12496-PRINCIPAL	SINGH GOVERNMENT POLYTECHNIC	DIRECTOR, TECHNICAL	PUNJAB
###	VN042024049184	2.42102E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1200-MANSA	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	4	10-04-2024	33490	12496-PRINCIPAL	SINGH GOVERNMENT POLYTECHNIC	DIRECTOR, TECHNICAL	PUNJAB
###	VN042024049185	2.42102E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1200-MANSA	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	5	10-04-2024	127408	12496-PRINCIPAL	SINGH GOVERNMENT POLYTECHNIC	DIRECTOR, TECHNICAL	PUNJAB
###	VN042024049186	2.42102E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1200-MANSA	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	6	10-04-2024	82154	12496-PRINCIPAL	SINGH GOVERNMENT POLYTECHNIC	DIRECTOR, TECHNICAL	PUNJAB
###	VN042024049187	2.42102E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1200-MANSA	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	7	10-04-2024	771696	12496-PRINCIPAL	SINGH GOVERNMENT POLYTECHNIC	DIRECTOR, TECHNICAL	PUNJAB
###	VN042024049188	2.42102E+14	01-04-2024	N	DC05	F	vouched Contingent	1200-MANSA	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL	TECHNICAL	NT	V	8	15-04-2024	162160	12496-PRINCIPAL	SINGH GOVERNMENT POLYTECHNIC	DIRECTOR, TECHNICAL	PUNJAB
###	VN042024049190	2.42102E+14	01-04-2024	N	DC05	F	vouched Contingent	1200-MANSA	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	TECHNICAL	NT	V	10	22-04-2024	718	12496-PRINCIPAL	SINGH GOVERNMENT POLYTECHNIC	DIRECTOR, TECHNICAL	PUNJAB
###	VN042024049189	2.42102E+14	01-04-2024	N	DC05	F	vouched Contingent	1200-MANSA	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL	TECHNICAL	NT	V	9	15-04-2024	11332	12496-PRINCIPAL	SINGH GOVERNMENT POLYTECHNIC	DIRECTOR, TECHNICAL	PUNJAB
###	VN042024049192	2.42102E+14	01-04-2024	N	DC05	F	vouched Contingent	1200-MANSA	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL	NT	V	12	25-04-2024	19680	12496-PRINCIPAL	SINGH GOVERNMENT POLYTECHNIC	DIRECTOR, TECHNICAL	PUNJAB
###	VN042024049191	2.42102E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1200-MANSA	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	11	23-04-2024	137199	12496-PRINCIPAL	SINGH GOVERNMENT POLYTECHNIC	DIRECTOR, TECHNICAL	PUNJAB
###	VN042024050366	2.42102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	554	22-04-2024	226434	12121-HEADMASTER	GOVERNMENT HIGH SCHOOL, BALIAN WALI MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024050367	2.42102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	555	22-04-2024	619360	12232-HEADMASTER	GOVERNMENT HIGH SCHOOL FATEHPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024050368	2.42102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	556	22-04-2024	96300	12121-HEADMASTER	GOVERNMENT HIGH SCHOOL, BALIAN WALI MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024050369	2.42102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	557	22-04-2024	88470	12099-HEADMASTER	GOVERNMENT HIGH SCHOOL, DALEL WALA MANSA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024050370	2.42102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	558	22-04-2024	217474	12121-HEADMASTER	GOVERNMENT HIGH SCHOOL, BALIAN WALI MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024050371	2.42102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	559	22-04-2024	542914	12122-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHADE MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024050390	2.42102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	578	23-04-2024	7337	12121-HEADMASTER	GOVERNMENT HIGH SCHOOL, BALIAN WALI MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024014099	2.42102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	375	10-04-2024	112898	12512-HEADMASTER	GOVERNMENT HIGH SCHOOL BISHANPURA JHERIAN	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024014100	2.42102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	376	10-04-2024	116356	12076-HEADMASTER	GOVERNMENT HIGH SCHOOL, BAKHSHIWALA MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024014101	2.42102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	377	10-04-2024	597196	12206-HEADMASTER	GOVERNMENT HIGH SCHOOL GOHLE	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024014089	2.42102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	365	10-04-2024	53184	12503-HEADMASTER	GOVERNMENT HIGH SCHOOL BHAWA	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024014090	2.42102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	366	10-04-2024	53184	12503-HEADMASTER	GOVERNMENT HIGH SCHOOL BHAWA	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB

###	VN042024014091	2.42102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	367	10-04-2024	118300	12503-HEADMASTER	GOVERNMENT HIGH SCHOOL BHAWA	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024014092	2.42102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	368	10-04-2024	348272	12503-HEADMASTER	GOVERNMENT HIGH SCHOOL BHAWA	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024050470	2.42102E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	658	24-04-2024	5360	12503-HEADMASTER	GOVERNMENT HIGH SCHOOL BHAWA	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024014133	2.42102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	394	10-04-2024	35400	12505-HEADMASTER	GOVERNMENT HIGH SCHOOL KULANA	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024014134	2.42102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	395	10-04-2024	103508	12505-HEADMASTER	GOVERNMENT HIGH SCHOOL KULANA	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024014135	2.42102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	396	10-04-2024	223460	12505-HEADMASTER	GOVERNMENT HIGH SCHOOL KULANA	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024014136	2.42102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	397	10-04-2024	542378	12505-HEADMASTER	GOVERNMENT HIGH SCHOOL KULANA	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024050533	2.42102E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	721	25-04-2024	1840	12505-HEADMASTER	GOVERNMENT HIGH SCHOOL KULANA	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024050387	2.42102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	575	23-04-2024	3504	12505-HEADMASTER	GOVERNMENT HIGH SCHOOL KULANA	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024028493	2.42102E+14	01-04-2024	N	PN13	O	Pension Voucher	1200-MANSA	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	62	29-04-2024	739128	DISTRICT TREASURY	MANSA MANSA	DIRECTOR, TREASURY &	MENT OF
###	VN042024050280	2.42102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	468	12-04-2024	103508	12506-HEADMASTER	GOVERNMENT HIGH SCHOOL DAYALPURA	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024050281	2.42102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	469	12-04-2024	824132	12506-HEADMASTER	GOVERNMENT HIGH SCHOOL DAYALPURA	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024050391	2.42102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	579	23-04-2024	54184	12506-HEADMASTER	GOVERNMENT HIGH SCHOOL DAYALPURA	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024014137	2.42102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	398	10-04-2024	569524	12507-HEADMASTER	GOVERNMENT HIGH SCHOOL HAKAMWALA	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024014122	2.42102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	383	10-04-2024	35400	12508-HEADMASTER	GOVERNMENT HIGH SCHOOL MAL SINGH WALA	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024014123	2.42102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	384	10-04-2024	53184	12508-HEADMASTER	GOVERNMENT HIGH SCHOOL MAL SINGH WALA	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024014124	2.42102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	385	10-04-2024	230800	12508-HEADMASTER	GOVERNMENT HIGH SCHOOL MAL SINGH WALA	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024014125	2.42102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	386	10-04-2024	856690	12508-HEADMASTER	GOVERNMENT HIGH SCHOOL MAL SINGH WALA	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024050271	2.42102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	459	12-04-2024	98736	12523-PRINCIPAL	SENIOR SECONDARY SCHOOL, DATEWAS BUDLADA2 AT BARETA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024050272	2.42102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	460	12-04-2024	106390	12523-PRINCIPAL	SENIOR SECONDARY SCHOOL, DATEWAS BUDLADA2 AT BARETA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024050273	2.42102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	461	12-04-2024	169024	12523-PRINCIPAL	SENIOR SECONDARY SCHOOL, DATEWAS BUDLADA2 AT BARETA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024050338	2.42102E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	526	15-04-2024	3690	12523-PRINCIPAL	SENIOR SECONDARY SCHOOL, DATEWAS BUDLADA2 AT BARETA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024050275	2.42102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	463	12-04-2024	1E+06	12523-PRINCIPAL	SENIOR SECONDARY SCHOOL, DATEWAS BUDLADA2 AT BARETA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024050565	2.42102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	753	29-04-2024	501818	12524-PRINCIPAL	SENIOR SECONDARY SCHOOL, HIRO KALAN, BUDHLADA-1 BUDLADA-	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024050566	2.42102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	754	29-04-2024	115042	12524-PRINCIPAL	SENIOR SECONDARY SCHOOL, HIRO KALAN, BUDHLADA-1 BUDLADA-	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024050266	2.42102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	454	12-04-2024	285704	12525-PRINCIPAL	SENIOR SECONDARY SCHOOL, KULRIAN BUDLADA2 AT BARETA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

###	VN042024050267	2.42102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	455	12-04-2024	35400	12525-PRINCIPAL	SENIOR SECONDARY SCHOOL, KULRIAN BUDLADA2 AT BARETA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024050268	2.42102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	456	12-04-2024	101656	12525-PRINCIPAL	SENIOR SECONDARY SCHOOL, KULRIAN BUDLADA2 AT BARETA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024050269	2.42102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	457	12-04-2024	413109	12525-PRINCIPAL	SENIOR SECONDARY SCHOOL, KULRIAN BUDLADA2 AT BARETA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024050270	2.42102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	458	12-04-2024	656952	12525-PRINCIPAL	SENIOR SECONDARY SCHOOL, KULRIAN BUDLADA2 AT BARETA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024050389	2.42102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	577	23-04-2024	17129	12525-PRINCIPAL	SENIOR SECONDARY SCHOOL, KULRIAN BUDLADA2 AT BARETA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024050536	2.42102E+14	01-04-2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	724	25-04-2024	17080	12525-PRINCIPAL	SENIOR SECONDARY SCHOOL, KULRIAN BUDLADA2 AT BARETA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024050539	2.42102E+14	01-04-2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	727	25-04-2024	3200	12525-PRINCIPAL	SENIOR SECONDARY SCHOOL, KULRIAN BUDLADA2 AT BARETA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024050540	2.42102E+14	01-04-2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	728	25-04-2024	12750	12525-PRINCIPAL	SENIOR SECONDARY SCHOOL, KULRIAN BUDLADA2 AT BARETA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024013761	2.42102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	13	05-04-2024	70804	12124-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHUNDER MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024013762	2.42102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	14	05-04-2024	236600	12100-HEADMASTER	GOVERNMENT HIGH SCHOOL, GARDI MANSA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024013764	2.42102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	16	05-04-2024	450094	12116-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHIKH MANSA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024050542	2.42102E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	730	25-04-2024	810	12124-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHUNDER MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024014055	2.42102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	315	10-04-2024	34490	12520-HEADMASTER	GOVERNMENT HIGH SCHOOL KAHNEWALA	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024014056	2.42102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	316	10-04-2024	103508	12076-HEADMASTER	GOVERNMENT HIGH SCHOOL, BAKHSHIWALA MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024014057	2.42102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	317	10-04-2024	115942	12121-HEADMASTER	GOVERNMENT HIGH SCHOOL, BALIAN WALI MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024014058	2.42102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	318	10-04-2024	571410	12125-HEADMASTER	GOVERNMENT HIGH SCHOOL, BEHNI CHUR MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024014126	2.42102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	387	10-04-2024	103508	12206-HEADMASTER	GOVERNMENT HIGH SCHOOL GOHLE	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024014127	2.42102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	388	10-04-2024	461812	12074-HEADMASTER	GOVERNMENT HIGH SCHOOL (BOYS), RALLA MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024014128	2.42102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	389	10-04-2024	609224	12125-HEADMASTER	GOVERNMENT HIGH SCHOOL, BEHNI CHUR MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024050279	2.42102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	467	12-04-2024	159552	12046-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHAHLAN WALI MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024014081	2.42102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	341	10-04-2024	439182	12074-HEADMASTER	GOVERNMENT HIGH SCHOOL (BOYS), RALLA MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024014103	2.42102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	345	10-04-2024	813188	12074-HEADMASTER	GOVERNMENT HIGH SCHOOL (BOYS), RALLA MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024014107	2.42102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	349	10-04-2024	485174	12074-HEADMASTER	GOVERNMENT HIGH SCHOOL (BOYS), RALLA MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024050384	2.42102E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	572	23-04-2024	2454	12045-HEADMASTER	GOVERNMENT HIGH SCHOOL, BURAJ HARI MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024000255	2.42103E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	15	10-04-2024	112678	DIVISIONAL OFFICER, (CIVIL)	SARDULGARH MANSA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024000256	2.42103E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	16	10-04-2024	218668	DIVISIONAL OFFICER, (CIVIL)	SARDULGARH MANSA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH

###	VN042024000257	2.42103E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	17	10-04-2024	220562	DIVISIONAL OFFICER, (CIVIL)	SARDULGARH MANSA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024000258	2.42103E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	18	10-04-2024	263308	DIVISIONAL OFFICER, (CIVIL)	SARDULGARH MANSA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024000259	2.42103E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	19	10-04-2024	89250	DIVISIONAL OFFICER, (CIVIL)	SARDULGARH MANSA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024022710	2.42103E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	1200-MANSA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR	REVENUE, REHABILITATION	NT	V	55	25-04-2024	44500	DIVISIONAL OFFICER, (CIVIL)	SARDULGARH MANSA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024022711	2.42103E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	1200-MANSA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR	REVENUE, REHABILITATION	NT	V	56	25-04-2024	44500	DIVISIONAL OFFICER, (CIVIL)	SARDULGARH MANSA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024025092	2.42103E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1200-MANSA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	1	10-04-2024	73842	12007-TEHSILDAR	SARDULGARH MANSA	DIRECTOR, LAND	CHANDI
###	VN042024025093	2.42103E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1200-MANSA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	2	10-04-2024	106108	12007-TEHSILDAR	SARDULGARH MANSA	DIRECTOR, LAND	CHANDI
###	VN042024025094	2.42103E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1200-MANSA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	3	10-04-2024	813084	12007-TEHSILDAR	SARDULGARH MANSA	DIRECTOR, LAND	CHANDI
###	VN042024000251	2.42103E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1200-MANSA	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	11	10-04-2024	78122	12007-TEHSILDAR	SARDULGARH MANSA	DIRECTOR, LAND	CHANDI
###	VN042024000252	2.42103E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1200-MANSA	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	12	10-04-2024	125064	12007-TEHSILDAR	SARDULGARH MANSA	DIRECTOR, LAND	CHANDI
###	VN042024000253	2.42103E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1200-MANSA	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	13	10-04-2024	179310	12007-TEHSILDAR	SARDULGARH MANSA	DIRECTOR, LAND	CHANDI
###	VN042024000254	2.42103E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1200-MANSA	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	14	10-04-2024	599088	12007-TEHSILDAR	SARDULGARH MANSA	DIRECTOR, LAND	CHANDI
###	VN042024022707	2.42103E+14	01-04-2024	N	DC01	F	vouched Contingent	1200-MANSA	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES	REVENUE, REHABILIT	NT	V	52	25-04-2024	44500	12007-TEHSILDAR	SARDULGARH MANSA	DIRECTOR, LAND	CHANDI
###	VN042024022708	2.42103E+14	01-04-2024	N	DC01	F	vouched Contingent	1200-MANSA	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES	REVENUE, REHABILIT	NT	V	53	25-04-2024	44500	12007-TEHSILDAR	SARDULGARH MANSA	DIRECTOR, LAND	CHANDI
###	VN042024022709	2.42103E+14	01-04-2024	N	DC01	F	vouched Contingent	1200-MANSA	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES	REVENUE, REHABILIT	NT	V	54	25-04-2024	44500	12007-TEHSILDAR	SARDULGARH MANSA	DIRECTOR, LAND	CHANDI
###	VN042024025106	2.42103E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1200-MANSA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	15	25-04-2024	99500	12007-TEHSILDAR	SARDULGARH MANSA	DIRECTOR, LAND	CHANDI
###	VN042024025107	2.42103E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1200-MANSA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	16	25-04-2024	325035	12007-TEHSILDAR	SARDULGARH MANSA	DIRECTOR, LAND	CHANDI
###	VN042024002721	2.42103E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	1	10-04-2024	244104	SENIOR MEDICAL	CENTRE, SARDULGARH MANSA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024002722	2.42103E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	2	10-04-2024	84792	SENIOR MEDICAL	CENTRE, SARDULGARH MANSA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024002723	2.42103E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	3	10-04-2024	521922	SENIOR MEDICAL	CENTRE, SARDULGARH MANSA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024002724	2.42103E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	4	10-04-2024	209382	SENIOR MEDICAL	CENTRE, SARDULGARH MANSA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024002725	2.42103E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	5	10-04-2024	132404	SENIOR MEDICAL	CENTRE, SARDULGARH MANSA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024002726	2.42103E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	6	10-04-2024	460472	SENIOR MEDICAL	CENTRE, SARDULGARH MANSA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024002727	2.42103E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	7	10-04-2024	296220	SENIOR MEDICAL	CENTRE, SARDULGARH MANSA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024002728	2.42103E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	8	10-04-2024	327346	SENIOR MEDICAL	CENTRE, SARDULGARH MANSA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024002729	2.42103E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	9	10-04-2024	223176	SENIOR MEDICAL	CENTRE, SARDULGARH MANSA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024002730	2.42103E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	10	10-04-2024	190716	SENIOR MEDICAL	CENTRE, SARDULGARH MANSA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024002731	2.42103E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	11	10-04-2024	212574	SENIOR MEDICAL	CENTRE, SARDULGARH MANSA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024002732	2.42103E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	12	10-04-2024	177364	SENIOR MEDICAL	CENTRE, SARDULGARH MANSA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024002733	2.42103E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	13	10-04-2024	310660	SENIOR MEDICAL	CENTRE, SARDULGARH MANSA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024002734	2.42103E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	14	10-04-2024	209192	SENIOR MEDICAL	CENTRE, SARDULGARH MANSA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024002735	2.42103E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	PREVENTIVE MEASURES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	15	10-04-2024	75522	SENIOR MEDICAL	CENTRE, SARDULGARH MANSA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024002736	2.42103E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	16	10-04-2024	10815	SENIOR MEDICAL	CENTRE, SARDULGARH MANSA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024002737	2.42103E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	17	10-04-2024	949136	SENIOR MEDICAL	CENTRE, SARDULGARH MANSA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024002738	2.42103E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	18	10-04-2024	488584	SENIOR MEDICAL	CENTRE, SARDULGARH MANSA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024016254	2.42103E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1200-MANSA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	1	10-04-2024	82192	SENIOR MEDICAL	SARDULGARH MANSA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024016255	2.42103E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1200-MANSA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	2	10-04-2024	60900	SENIOR MEDICAL	SARDULGARH MANSA	DIRECTOR, HEALTH &	PUNJAB

###	VN042024002739	2.42103E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	19	10-04-2024	106474	SENIOR MEDICAL	CENTRE, SARDULGARH MANSA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024002740	2.42103E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	20	10-04-2024	727732	SENIOR MEDICAL	CENTRE, SARDULGARH MANSA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024037463	2.42103E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1200-MANSA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	PLAN FOR SCHEDULED CASTES	WELFARE SERVICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	10	22-04-2024	122294	SENIOR MEDICAL	SARDULGARH MANSA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024037464	2.42103E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1200-MANSA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	PLAN FOR SCHEDULED CASTES	WELFARE SERVICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	11	22-04-2024	65100	SENIOR MEDICAL	SARDULGARH MANSA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024037465	2.42103E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1200-MANSA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	12	22-04-2024	141038	SENIOR MEDICAL	SARDULGARH MANSA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024037466	2.42103E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1200-MANSA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	PLAN FOR SCHEDULED CASTES	WELFARE SERVICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	13	22-04-2024	265110	SENIOR MEDICAL	SARDULGARH MANSA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024037467	2.42103E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1200-MANSA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	14	22-04-2024	148068	SENIOR MEDICAL	SARDULGARH MANSA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024037468	2.42103E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1200-MANSA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	15	22-04-2024	158176	SENIOR MEDICAL	SARDULGARH MANSA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029541	2.42103E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	92	22-04-2024	44000	SENIOR MEDICAL	CENTRE, SARDULGARH MANSA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029542	2.42103E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	93	22-04-2024	42000	SENIOR MEDICAL	CENTRE, SARDULGARH MANSA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029591	2.42103E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	142	23-04-2024	49419	SENIOR MEDICAL	CENTRE, SARDULGARH MANSA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029592	2.42103E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	143	23-04-2024	40684	SENIOR MEDICAL	CENTRE, SARDULGARH MANSA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029593	2.42103E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	144	25-04-2024	73664	SENIOR MEDICAL	CENTRE, SARDULGARH MANSA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029594	2.42103E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	145	25-04-2024	105561	SENIOR MEDICAL	CENTRE, SARDULGARH MANSA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029595	2.42103E+14	01-04-2024	N	DC06	F	vouched Contingent	1200-MANSA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	146	25-04-2024	930	SENIOR MEDICAL	CENTRE, SARDULGARH MANSA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029607	2.42103E+14	01-04-2024	N	DC06	F	vouched Contingent	1200-MANSA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	158	30-04-2024	1532	SENIOR MEDICAL	CENTRE, SARDULGARH MANSA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029600	2.42103E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1200-MANSA	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	151	29-04-2024	31280	SENIOR MEDICAL	CENTRE, SARDULGARH MANSA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024021945	2.42103E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1200-MANSA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	8	12-04-2024	39800	ASSISTANT REGISTRAR	SOCIETIES, SARDULGARH MANSA	REGISTRAR, CO-	PUNJAB
###	VN042024021946	2.42103E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1200-MANSA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	9	12-04-2024	57050	ASSISTANT REGISTRAR	SOCIETIES, SARDULGARH MANSA	REGISTRAR, CO-	PUNJAB
###	VN042024021947	2.42103E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1200-MANSA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	10	12-04-2024	206696	ASSISTANT REGISTRAR	SOCIETIES, SARDULGARH MANSA	REGISTRAR, CO-	PUNJAB
###	VN042024021958	2.42103E+14	01-04-2024	N	DC05	F	vouched Contingent	1200-MANSA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	OPERATION	NT	V	21	22-04-2024	690	ASSISTANT REGISTRAR	SOCIETIES, SARDULGARH MANSA	REGISTRAR, CO-	PUNJAB
###	VN042024020236	2.42103E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	36	22-04-2024	38876	DEVELOPMENT PROJECT	CHILD DEVELOPMENT PROJECT OFFICER, BUDHLADA MANSA	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024020237	2.42103E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	37	22-04-2024	58400	DEVELOPMENT PROJECT	CHILD DEVELOPMENT PROJECT OFFICER, BUDHLADA MANSA	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024020238	2.42103E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	38	22-04-2024	196706	DEVELOPMENT PROJECT	CHILD DEVELOPMENT PROJECT OFFICER, BUDHLADA MANSA	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024020239	2.42103E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	39	22-04-2024	1E+06	DEVELOPMENT PROJECT	CHILD DEVELOPMENT PROJECT OFFICER, BUDHLADA MANSA	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024003747	2.42103E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	1	10-04-2024	216084	DEVELOPMENT PROJECT	CHILD DEVELOPMENT PROJECT OFFICER, JHUNIR MANSA	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024020240	2.42103E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	40	22-04-2024	2E+06	DEVELOPMENT PROJECT	CHILD DEVELOPMENT PROJECT OFFICER, JHUNIR MANSA	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024035786	2.42103E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1200-MANSA	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	11	12-04-2024	62832	EXECUTIVE OFFICER/B.D.	PANCHAYAT SAMITI, SARDULGARH MANSA	DIRECTOR, RURAL	PUNJAB
###	VN042024035787	2.42103E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1200-MANSA	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	12	12-04-2024	76684	EXECUTIVE OFFICER/B.D.	PANCHAYAT SAMITI, SARDULGARH MANSA	DIRECTOR, RURAL	PUNJAB
###	VN042024008964	2.42103E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1200-MANSA	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	2	10-04-2024	15494	BLOCK DEVELOPME	AND PANCHAYAT OFFICER JHUNIR	DIRECTOR, RURAL	PUNJAB
###	VN042024008965	2.42103E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1200-MANSA	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	3	10-04-2024	87264	BLOCK DEVELOPME	AND PANCHAYAT OFFICER JHUNIR	DIRECTOR, RURAL	PUNJAB
###	VN042024008966	2.42103E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1200-MANSA	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	4	10-04-2024	360846	BLOCK DEVELOPME	AND PANCHAYAT OFFICER JHUNIR	DIRECTOR, RURAL	PUNJAB
###	VN042024008967	2.42103E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1200-MANSA	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	5	10-04-2024	184658	BLOCK DEVELOPME	AND PANCHAYAT OFFICER JHUNIR	DIRECTOR, RURAL	PUNJAB
###	VN042024008968	2.42103E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1200-MANSA	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	6	10-04-2024	142602	BLOCK DEVELOPME	AND PANCHAYAT OFFICER JHUNIR	DIRECTOR, RURAL	PUNJAB
###	VN042024013821	2.42103E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	81	10-04-2024	358301	12096-PRINCIPAL	SECONDARY SCHOOL, SARDULGARH (GIRLS) MANSA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

###	VN042024013822	2.42103E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	82	10-04-2024	873300	12096-PRINCIPAL	SECONDARY SCHOOL, SARDULGARH (GIRLS) MANSA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024013823	2.42103E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	83	10-04-2024	201598	12096-PRINCIPAL	SECONDARY SCHOOL, SARDULGARH (GIRLS) MANSA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024013824	2.42103E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	84	10-04-2024	1E+06	12096-PRINCIPAL	SECONDARY SCHOOL, SARDULGARH (GIRLS) MANSA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024013825	2.42103E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	85	10-04-2024	114084	12096-PRINCIPAL	SECONDARY SCHOOL, SARDULGARH (GIRLS) MANSA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024050447	2.42103E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	635	23-04-2024	7337	12096-PRINCIPAL	SECONDARY SCHOOL, SARDULGARH (GIRLS) MANSA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024050488	2.42103E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	676	25-04-2024	11080	12096-PRINCIPAL	SECONDARY SCHOOL, SARDULGARH (GIRLS) MANSA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024050489	2.42103E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	677	25-04-2024	3390	12096-PRINCIPAL	SECONDARY SCHOOL, SARDULGARH (GIRLS) MANSA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024013810	2.42103E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	70	10-04-2024	628110	12070-PRINCIPAL	SECONDARY SCHOOL, SARDULGARH (BOYS) MANSA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024013811	2.42103E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	71	10-04-2024	261620	12070-PRINCIPAL	SECONDARY SCHOOL, SARDULGARH (BOYS) MANSA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024013812	2.42103E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	72	10-04-2024	228040	12070-PRINCIPAL	SECONDARY SCHOOL, SARDULGARH (BOYS) MANSA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024013813	2.42103E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	73	10-04-2024	1E+06	12070-PRINCIPAL	SECONDARY SCHOOL, SARDULGARH (BOYS) MANSA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024013814	2.42103E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	74	10-04-2024	380004	12070-PRINCIPAL	SECONDARY SCHOOL, SARDULGARH (BOYS) MANSA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024013815	2.42103E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	75	10-04-2024	18000	12070-PRINCIPAL	SECONDARY SCHOOL, SARDULGARH (BOYS) MANSA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024013816	2.42103E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	76	10-04-2024	177000	12070-PRINCIPAL	SECONDARY SCHOOL, SARDULGARH (BOYS) MANSA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024050474	2.42103E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	662	25-04-2024	17815	12070-PRINCIPAL	SECONDARY SCHOOL, SARDULGARH (BOYS) MANSA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024050487	2.42103E+14	01-04-2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	675	25-04-2024	10449	12070-PRINCIPAL	SECONDARY SCHOOL, SARDULGARH (BOYS) MANSA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024050448	2.42103E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	636	23-04-2024	13496	12070-PRINCIPAL	SECONDARY SCHOOL, SARDULGARH (BOYS) MANSA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024013827	2.42103E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	87	10-04-2024	155300	12071-HEADMASTER	GOVERNMENT HIGH SCHOOL, SANGA MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024013828	2.42103E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	88	10-04-2024	269504	12071-HEADMASTER	GOVERNMENT HIGH SCHOOL, SANGA MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024013829	2.42103E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	89	10-04-2024	221616	12071-HEADMASTER	GOVERNMENT HIGH SCHOOL, SANGA MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024013830	2.42103E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	90	10-04-2024	835152	12071-HEADMASTER	GOVERNMENT HIGH SCHOOL, SANGA MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024013831	2.42103E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	91	10-04-2024	201092	12071-HEADMASTER	GOVERNMENT HIGH SCHOOL, SANGA MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024013832	2.42103E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	92	10-04-2024	56996	12071-HEADMASTER	GOVERNMENT HIGH SCHOOL, SANGA MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024013833	2.42103E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	93	10-04-2024	41812	12071-HEADMASTER	GOVERNMENT HIGH SCHOOL, SANGA MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024013877	2.42103E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	137	10-04-2024	459754	12066-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, KARANDI MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024013878	2.42103E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	138	10-04-2024	784334	12066-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, KARANDI MANSA	SECRETARY TO GOVERNMENT,	PUNJAB

###	VN042024013879	2.42103E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	139	10-04-2024	301320	12066-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, KARANDI MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024013880	2.42103E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	140	10-04-2024	25500	12066-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, KARANDI MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024013881	2.42103E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	141	10-04-2024	44148	12066-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, KARANDI MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024050482	2.42103E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	670	25-04-2024	1220	12066-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, KARANDI MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024050240	2.42103E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	428	12-04-2024	27709	12130-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHAIRA KHURD MANSA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024050241	2.42103E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	429	12-04-2024	78684	12130-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHAIRA KHURD MANSA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024050242	2.42103E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	430	12-04-2024	115756	12130-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHAIRA KHURD MANSA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024050243	2.42103E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	431	12-04-2024	217036	12130-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHAIRA KHURD MANSA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024050244	2.42103E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	432	12-04-2024	881466	12130-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHAIRA KHURD MANSA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024050481	2.42103E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	669	25-04-2024	9150	12130-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHAIRA KHURD MANSA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024013834	2.42103E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	94	10-04-2024	29386	12065-HEADMASTER	GOVERNMENT HIGH SCHOOL, KOT DHARMU MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024013835	2.42103E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	95	10-04-2024	50557	12065-HEADMASTER	GOVERNMENT HIGH SCHOOL, KOT DHARMU MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024013836	2.42103E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	96	10-04-2024	59608	12065-HEADMASTER	GOVERNMENT HIGH SCHOOL, KOT DHARMU MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024013837	2.42103E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	97	10-04-2024	147016	12065-HEADMASTER	GOVERNMENT HIGH SCHOOL, KOT DHARMU MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024013838	2.42103E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	98	10-04-2024	322780	12065-HEADMASTER	GOVERNMENT HIGH SCHOOL, KOT DHARMU MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024013839	2.42103E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	99	10-04-2024	1E+06	12065-HEADMASTER	GOVERNMENT HIGH SCHOOL, KOT DHARMU MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024013889	2.42103E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	149	10-04-2024	146394	12040-HEADMASTER	GOVT. HIGH SCHOOL, RAJE WALA MANSA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024013778	2.42103E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	30	10-04-2024	88370	12040-HEADMASTER	GOVT. HIGH SCHOOL, RAJE WALA MANSA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024013779	2.42103E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	31	10-04-2024	323364	12040-HEADMASTER	GOVT. HIGH SCHOOL, RAJE WALA MANSA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024013780	2.42103E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	32	10-04-2024	969406	12040-HEADMASTER	GOVT. HIGH SCHOOL, RAJE WALA MANSA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024013781	2.42103E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	33	10-04-2024	202668	12040-HEADMASTER	GOVT. HIGH SCHOOL, RAJE WALA MANSA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024013782	2.42103E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	34	10-04-2024	18000	12040-HEADMASTER	GOVT. HIGH SCHOOL, RAJE WALA MANSA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024013805	2.42103E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	65	10-04-2024	103508	12067-HEADMASTER	SCHOOL, BHAGWANPUR HINGNA MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024013806	2.42103E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	66	10-04-2024	199564	12067-HEADMASTER	SCHOOL, BHAGWANPUR HINGNA MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024013807	2.42103E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	67	10-04-2024	141768	12067-HEADMASTER	SCHOOL, BHAGWANPUR HINGNA MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024013808	2.42103E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	68	10-04-2024	463790	12067-HEADMASTER	SCHOOL, BHAGWANPUR HINGNA MANSA	SECRETARY TO GOVERNMENT,	PUNJAB

###	VN042024013809	2.42103E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	69	10-04-2024	27780	12067-HEADMASTER	SCHOOL, BHAGWANPUR HINGNA MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024050493	2.42103E+14	01-04-2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	681	25-04-2024	18580	12067-HEADMASTER	SCHOOL, BHAGWANPUR HINGNA MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024050449	2.42103E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	637	23-04-2024	4908	12067-HEADMASTER	SCHOOL, BHAGWANPUR HINGNA MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024013843	2.42103E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	103	10-04-2024	18000	12095-PRINCIPAL	SECONDARY SCHOOL, PHATTA MALOKA MANSA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024013844	2.42103E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	104	10-04-2024	35400	12095-PRINCIPAL	SECONDARY SCHOOL, PHATTA MALOKA MANSA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024013845	2.42103E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	105	10-04-2024	54644	12095-PRINCIPAL	SECONDARY SCHOOL, PHATTA MALOKA MANSA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024013846	2.42103E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	106	10-04-2024	56390	12095-PRINCIPAL	SECONDARY SCHOOL, PHATTA MALOKA MANSA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024013847	2.42103E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	107	10-04-2024	116356	12095-PRINCIPAL	SECONDARY SCHOOL, PHATTA MALOKA MANSA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024013848	2.42103E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	108	10-04-2024	229826	12095-PRINCIPAL	SECONDARY SCHOOL, PHATTA MALOKA MANSA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024013849	2.42103E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	109	10-04-2024	243808	12095-PRINCIPAL	SECONDARY SCHOOL, PHATTA MALOKA MANSA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024013850	2.42103E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	110	10-04-2024	1E+06	12095-PRINCIPAL	SECONDARY SCHOOL, PHATTA MALOKA MANSA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024013851	2.42103E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	111	10-04-2024	248136	12095-PRINCIPAL	SECONDARY SCHOOL, PHATTA MALOKA MANSA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024050478	2.42103E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	666	25-04-2024	8660	12095-PRINCIPAL	SECONDARY SCHOOL, PHATTA MALOKA MANSA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024013882	2.42103E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	142	10-04-2024	136942	12249-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, JHANDUKE MANSA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024013883	2.42103E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	143	10-04-2024	85988	12249-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, JHANDUKE MANSA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024013884	2.42103E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	144	10-04-2024	186500	12249-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, JHANDUKE MANSA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024013885	2.42103E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	145	10-04-2024	1E+06	12249-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, JHANDUKE MANSA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024013783	2.42103E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	35	10-04-2024	23357	12249-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, JHANDUKE MANSA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024013784	2.42103E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	36	10-04-2024	210531	12249-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, JHANDUKE MANSA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024050491	2.42103E+14	01-04-2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	679	25-04-2024	16608	12249-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, JHANDUKE MANSA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024050476	2.42103E+14	01-04-2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	664	25-04-2024	15100	12072-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, RAIPUR MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024050477	2.42103E+14	01-04-2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	665	25-04-2024	6591	12072-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, RAIPUR MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024013886	2.42103E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	146	10-04-2024	115216	12072-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, RAIPUR MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024013887	2.42103E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	147	10-04-2024	134000	12072-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, RAIPUR MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024013888	2.42103E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	148	10-04-2024	941082	12072-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, RAIPUR MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024013785	2.42103E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	37	10-04-2024	360500	12072-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, RAIPUR MANSA	SECRETARY TO GOVERNMENT,	PUNJAB

###	VN042024013852	2.42103E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	112	10-04-2024	51878	12062-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, KUSLA MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024013857	2.42103E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	117	10-04-2024	35508	12062-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, KUSLA MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024013858	2.42103E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	118	10-04-2024	99420	12062-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, KUSLA MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024013859	2.42103E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	119	10-04-2024	109686	12062-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, KUSLA MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024013860	2.42103E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	120	10-04-2024	412190	12062-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, KUSLA MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024013862	2.42103E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	122	10-04-2024	270796	12062-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, KUSLA MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024013871	2.42103E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	131	10-04-2024	428746	12062-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, KUSLA MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024050288	2.42103E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	476	15-04-2024	34490	12123-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, MEERPUR MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024050289	2.42103E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	477	15-04-2024	143782	12123-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, MEERPUR MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024050290	2.42103E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	478	15-04-2024	369554	12123-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, MEERPUR MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024050291	2.42103E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	479	15-04-2024	1E+06	12123-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, MEERPUR MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024050292	2.42103E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	480	15-04-2024	14410	12123-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, MEERPUR MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024050479	2.42103E+14	01-04-2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	667	25-04-2024	9070	12123-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, MEERPUR MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024050480	2.42103E+14	01-04-2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	668	25-04-2024	11413	12123-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, MEERPUR MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024050485	2.42103E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	673	25-04-2024	2730	12123-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, MEERPUR MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024050444	2.42103E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	632	23-04-2024	2454	12244-HEADMASTER	GOVT HIGH SCHOOL, JHANDU KALAN MANSA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024050235	2.42103E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	423	12-04-2024	4001	12244-HEADMASTER	GOVT HIGH SCHOOL, JHANDU KALAN MANSA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024050236	2.42103E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	424	12-04-2024	57050	12244-HEADMASTER	GOVT HIGH SCHOOL, JHANDU KALAN MANSA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024050237	2.42103E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	425	12-04-2024	88584	12244-HEADMASTER	GOVT HIGH SCHOOL, JHANDU KALAN MANSA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024050238	2.42103E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	426	12-04-2024	343220	12244-HEADMASTER	GOVT HIGH SCHOOL, JHANDU KALAN MANSA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024050239	2.42103E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	427	12-04-2024	373898	12244-HEADMASTER	GOVT HIGH SCHOOL, JHANDU KALAN MANSA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024013788	2.42103E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	48	10-04-2024	19480	12068-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, AHLUPUR MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024013789	2.42103E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	49	10-04-2024	142782	12068-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, AHLUPUR MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024013790	2.42103E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	50	10-04-2024	175350	12068-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, AHLUPUR MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024013791	2.42103E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	51	10-04-2024	263412	12068-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, AHLUPUR MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024013793	2.42103E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	53	10-04-2024	865344	12068-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, AHLUPUR MANSA	SECRETARY TO GOVERNMENT,	PUNJAB

####	VN042024013796	2.42103E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	56	10-04-2024	226420	12068-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, AHLUPUR MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024050483	2.42103E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	671	25-04-2024	7350	12068-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, AHLUPUR MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024050484	2.42103E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	672	25-04-2024	470	12068-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, AHLUPUR MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024013744	2.42103E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	43	10-04-2024	150774	12063-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, BHAME KALAN MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024013745	2.42103E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	44	10-04-2024	308888	12063-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, BHAME KALAN MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024013746	2.42103E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	45	10-04-2024	379436	12063-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, BHAME KALAN MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024013747	2.42103E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	46	10-04-2024	403374	12063-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, BHAME KALAN MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024013748	2.42103E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	47	10-04-2024	1E+06	12063-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, BHAME KALAN MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024028497	2.42103E+14	01-04-2024	N	PN13	O	Pension Voucher	1200-MANSA	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	66	29-04-2024	1E+06	DISTRICT TREASURY	MANSA MANSA	DIRECTOR, TREASURY &	MENT OF
####	VN042024013749	2.42103E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1	05-04-2024	130334	12064-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, JHUNIR MANSA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024013750	2.42103E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2	05-04-2024	130810	12064-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, JHUNIR MANSA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024013751	2.42103E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	3	05-04-2024	561462	12064-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, JHUNIR MANSA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024013752	2.42103E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	4	05-04-2024	2E+06	12064-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, JHUNIR MANSA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024013753	2.42103E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	5	05-04-2024	220374	12064-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, JHUNIR MANSA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024013754	2.42103E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	6	05-04-2024	63712	12064-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, JHUNIR MANSA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024013755	2.42103E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	7	05-04-2024	35388	12064-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, JHUNIR MANSA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024028474	2.42103E+14	01-04-2024	N	PN13	O	Pension Voucher	1200-MANSA	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	846768	12276-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL JHUNIR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024013853	2.42103E+14	01-04-2024	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	113	10-04-2024	55444	BLOCK PRIMARY EDUCATION	EDUCATION OFFICER, JHUNIR-II AT SARDULGARH MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024013854	2.42103E+14	01-04-2024	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	114	10-04-2024	2E+06	BLOCK PRIMARY EDUCATION	EDUCATION OFFICER, JHUNIR-II AT SARDULGARH MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024013855	2.42103E+14	01-04-2024	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	115	10-04-2024	2E+07	BLOCK PRIMARY EDUCATION	EDUCATION OFFICER, JHUNIR-II AT SARDULGARH MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024013856	2.42103E+14	01-04-2024	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	116	10-04-2024	2E+06	BLOCK PRIMARY EDUCATION	EDUCATION OFFICER, JHUNIR-II AT SARDULGARH MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024050445	2.42103E+14	01-04-2024	N	DC09	F	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	633	23-04-2024	5176	BLOCK PRIMARY EDUCATION	EDUCATION OFFICER, JHUNIR-II AT SARDULGARH MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024050494	2.42103E+14	01-04-2024	N	DC09	C	Medical Vouchers	1200-MANSA	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	682	25-04-2024	37584	BLOCK PRIMARY EDUCATION	EDUCATION OFFICER, JHUNIR-II AT SARDULGARH MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024050460	2.42103E+14	01-04-2024	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	648	23-04-2024	2E+06	BLOCK PRIMARY EDUCATION	EDUCATION OFFICER, JHUNIR-II AT SARDULGARH MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024050495	2.42103E+14	01-04-2024	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	683	25-04-2024	12850	BLOCK PRIMARY EDUCATION	EDUCATION OFFICER, JHUNIR-II AT SARDULGARH MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024050496	2.42103E+14	01-04-2024	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	684	25-04-2024	88641	BLOCK PRIMARY EDUCATION	EDUCATION OFFICER, JHUNIR-II AT SARDULGARH MANSA	SECRETARY TO GOVERNMENT,	PUNJAB

###	VN042024050497	2.42103E+14	01-04-2024	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	685	25-04-2024	44637	BLOCK PRIMARY EDUCATION	EDUCATION OFFICER, JHUNIR-II AT SARDULGARH MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024050498	2.42103E+14	01-04-2024	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	686	25-04-2024	26810	BLOCK PRIMARY EDUCATION	EDUCATION OFFICER, JHUNIR-II AT SARDULGARH MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024050499	2.42103E+14	01-04-2024	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	687	25-04-2024	22955	BLOCK PRIMARY EDUCATION	EDUCATION OFFICER, JHUNIR-II AT SARDULGARH MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024050500	2.42103E+14	01-04-2024	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	688	25-04-2024	29620	BLOCK PRIMARY EDUCATION	EDUCATION OFFICER, JHUNIR-II AT SARDULGARH MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024050501	2.42103E+14	01-04-2024	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	689	25-04-2024	48645	BLOCK PRIMARY EDUCATION	EDUCATION OFFICER, JHUNIR-II AT SARDULGARH MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024050502	2.42103E+14	01-04-2024	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	690	25-04-2024	41010	BLOCK PRIMARY EDUCATION	EDUCATION OFFICER, JHUNIR-II AT SARDULGARH MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024020251	2.42103E+14	01-04-2024	N	DC07	C	Medical Vouchers	1200-MANSA	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	51	25-04-2024	18640	BLOCK PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION OFFICER JHUNIR-II	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024020252	2.42103E+14	01-04-2024	N	DC07	C	Medical Vouchers	1200-MANSA	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	52	25-04-2024	11793	BLOCK PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION OFFICER JHUNIR-II	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024020253	2.42103E+14	01-04-2024	N	DC07	C	Medical Vouchers	1200-MANSA	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	53	25-04-2024	34472	BLOCK PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION OFFICER JHUNIR-II	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024020254	2.42103E+14	01-04-2024	N	DC07	C	Medical Vouchers	1200-MANSA	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	54	25-04-2024	25600	BLOCK PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION OFFICER JHUNIR-II	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024020255	2.42103E+14	01-04-2024	N	DC07	C	Medical Vouchers	1200-MANSA	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	55	25-04-2024	272063	BLOCK PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION OFFICER JHUNIR-II	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024013861	2.42103E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	121	10-04-2024	138694	12093-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAAURKIAN MANSA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024013863	2.42103E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	123	10-04-2024	78834	12093-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAAURKIAN MANSA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024013864	2.42103E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	124	10-04-2024	304716	12093-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAAURKIAN MANSA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024013865	2.42103E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	125	10-04-2024	343001	12093-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAAURKIAN MANSA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024013866	2.42103E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	126	10-04-2024	29380	12093-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAAURKIAN MANSA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024050475	2.42103E+14	01-04-2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	663	25-04-2024	9503	12093-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAAURKIAN MANSA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024050492	2.42103E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	680	25-04-2024	3370	12093-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAAURKIAN MANSA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024013792	2.42103E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1200-MANSA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	52	10-04-2024	8E+06	BLOCK PRIMARY	EDUCATION OFFICER, JHUNIR-1 MANSA	SECRETARY TO	PUNJAB
###	VN042024013794	2.42103E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1200-MANSA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	54	10-04-2024	6E+06	BLOCK PRIMARY	EDUCATION OFFICER, JHUNIR-1 MANSA	SECRETARY TO	PUNJAB
###	VN042024013795	2.42103E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1200-MANSA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	55	10-04-2024	4E+06	BLOCK PRIMARY	EDUCATION OFFICER, JHUNIR-1 MANSA	SECRETARY TO	PUNJAB
###	VN042024013797	2.42103E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1200-MANSA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	EDUCATION	NT	V	57	10-04-2024	2E+06	BLOCK PRIMARY	EDUCATION OFFICER, JHUNIR-1 MANSA	SECRETARY TO	PUNJAB
###	VN042024013798	2.42103E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1200-MANSA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	58	10-04-2024	18000	BLOCK PRIMARY	EDUCATION OFFICER, JHUNIR-1 MANSA	SECRETARY TO	PUNJAB
###	VN042024013799	2.42103E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1200-MANSA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	59	10-04-2024	19900	BLOCK PRIMARY	EDUCATION OFFICER, JHUNIR-1 MANSA	SECRETARY TO	PUNJAB
###	VN042024013800	2.42103E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1200-MANSA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	60	10-04-2024	101656	BLOCK PRIMARY	EDUCATION OFFICER, JHUNIR-1 MANSA	SECRETARY TO	PUNJAB
###	VN042024013801	2.42103E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1200-MANSA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	61	10-04-2024	1E+06	BLOCK PRIMARY	EDUCATION OFFICER, JHUNIR-1 MANSA	SECRETARY TO	PUNJAB
###	VN042024050568	2.42103E+14	01-04-2024	N	DC09	F	vouched Contingent	1200-MANSA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	756	29-04-2024	2588	BLOCK PRIMARY	EDUCATION OFFICER, JHUNIR-1 MANSA	SECRETARY TO	PUNJAB
###	VN042024013867	2.42103E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	127	10-04-2024	18000	12232-HEADMASTER	GOVERNMENT HIGH SCHOOL FATEHPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024013868	2.42103E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	128	10-04-2024	106474	12232-HEADMASTER	GOVERNMENT HIGH SCHOOL FATEHPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

####	VN042024013869	2.42103E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	129	10-04-2024	139473	12232-HEADMASTER	GOVERNMENT HIGH SCHOOL FATEHPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024013870	2.42103E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	130	10-04-2024	170608	12232-HEADMASTER	GOVERNMENT HIGH SCHOOL FATEHPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024050461	2.42103E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	649	23-04-2024	2454	12232-HEADMASTER	GOVERNMENT HIGH SCHOOL FATEHPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024013817	2.42103E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	77	10-04-2024	100588	12041-HEADMASTER	GOVERNMENT HIGH SCHOOL, ATLA KALAN MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024013818	2.42103E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	78	10-04-2024	78712	12121-HEADMASTER	GOVERNMENT HIGH SCHOOL, BALIAN WALI MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024013819	2.42103E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	79	10-04-2024	396090	12116-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHIKH MANSA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024013820	2.42103E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	80	10-04-2024	80964	12067-HEADMASTER	SCHOOL, BHAGWANPUR HINGNA MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024013826	2.42103E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	86	10-04-2024	93188	12074-HEADMASTER	GOVERNMENT HIGH SCHOOL (BOYS), RALLA MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024050441	2.42103E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	629	23-04-2024	99420	12121-HEADMASTER	GOVERNMENT HIGH SCHOOL, BALIAN WALI MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024050442	2.42103E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	630	23-04-2024	229300	12067-HEADMASTER	SCHOOL, BHAGWANPUR HINGNA MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024050443	2.42103E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	631	23-04-2024	646348	12067-HEADMASTER	SCHOOL, BHAGWANPUR HINGNA MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024050297	2.42103E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	485	15-04-2024	121689	12121-HEADMASTER	GOVERNMENT HIGH SCHOOL, BALIAN WALI MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024050298	2.42103E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	486	15-04-2024	421242	12121-HEADMASTER	GOVERNMENT HIGH SCHOOL, BALIAN WALI MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024050299	2.42103E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	487	15-04-2024	125454	12124-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHUNDER MANSA	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024050293	2.42103E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	481	15-04-2024	35400	12509-HEADMASTER	GOVERNMENT HIGH SCHOOL LALIANWALI	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
####	VN042024050294	2.42103E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	482	15-04-2024	104508	12509-HEADMASTER	GOVERNMENT HIGH SCHOOL LALIANWALI	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
####	VN042024050295	2.42103E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	483	15-04-2024	119760	12509-HEADMASTER	GOVERNMENT HIGH SCHOOL LALIANWALI	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
####	VN042024050296	2.42103E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	484	15-04-2024	464458	12509-HEADMASTER	GOVERNMENT HIGH SCHOOL LALIANWALI	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
####	VN042024013741	2.42103E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	40	10-04-2024	228464	12510-HEADMASTER	GOVERNMENT HIGH SCHOOL MOFFAR	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
####	VN042024013742	2.42103E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	41	10-04-2024	106474	12510-HEADMASTER	GOVERNMENT HIGH SCHOOL MOFFAR	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
####	VN042024013743	2.42103E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	42	10-04-2024	321214	12510-HEADMASTER	GOVERNMENT HIGH SCHOOL MOFFAR	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
####	VN042024013842	2.42103E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	102	10-04-2024	105485	12510-HEADMASTER	GOVERNMENT HIGH SCHOOL MOFFAR	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
####	VN042024050457	2.42103E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	645	23-04-2024	376986	12511-HEADMASTER	GOVERNMENT HIGH SCHOOL TANDIAN	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
####	VN042024050458	2.42103E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	646	23-04-2024	141768	12511-HEADMASTER	GOVERNMENT HIGH SCHOOL TANDIAN	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
####	VN042024013876	2.42103E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	136	10-04-2024	549843	12512-HEADMASTER	GOVERNMENT HIGH SCHOOL BISHANPURA JHERIAN	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
####	VN042024050486	2.42103E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	674	25-04-2024	4060	12512-HEADMASTER	GOVERNMENT HIGH SCHOOL BISHANPURA JHERIAN	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB

####	VN042024013786	2.42103E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	38	10-04-2024	415278	12513-HEADMASTER	GOVERNMENT HIGH SCHOOL CHAINEWALA EGS	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
####	VN042024013787	2.42103E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	39	10-04-2024	35400	12513-HEADMASTER	GOVERNMENT HIGH SCHOOL CHAINEWALA EGS	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
####	VN042024050490	2.42103E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	678	25-04-2024	1440	12513-HEADMASTER	GOVERNMENT HIGH SCHOOL CHAINEWALA EGS	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
####	VN042024013872	2.42103E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	132	10-04-2024	70804	12514-HEADMASTER	GOVERNMENT HIGH SCHOOL GHUDDUWALA	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
####	VN042024013873	2.42103E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	133	10-04-2024	112898	12514-HEADMASTER	GOVERNMENT HIGH SCHOOL GHUDDUWALA	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
####	VN042024013874	2.42103E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	134	10-04-2024	166842	12514-HEADMASTER	GOVERNMENT HIGH SCHOOL GHUDDUWALA	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
####	VN042024013875	2.42103E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	135	10-04-2024	249196	12514-HEADMASTER	GOVERNMENT HIGH SCHOOL GHUDDUWALA	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
####	VN042024013840	2.42103E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	100	10-04-2024	88584	12518-HEADMASTER	GOVERNMENT SENIOR SECONDARY SCHOOL HIRKE	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
####	VN042024013841	2.42103E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	101	10-04-2024	327054	12518-HEADMASTER	GOVERNMENT SENIOR SECONDARY SCHOOL HIRKE	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
####	VN042024013802	2.42103E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	62	10-04-2024	81900	12520-HEADMASTER	GOVERNMENT HIGH SCHOOL KAHNEWALA	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
####	VN042024013803	2.42103E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	63	10-04-2024	480458	12520-HEADMASTER	GOVERNMENT HIGH SCHOOL KAHNEWALA	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
####	VN042024013804	2.42103E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	64	10-04-2024	230964	12520-HEADMASTER	GOVERNMENT HIGH SCHOOL KAHNEWALA	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
####	VN042024050446	2.42103E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	634	23-04-2024	4084	12520-HEADMASTER	GOVERNMENT HIGH SCHOOL KAHNEWALA	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
####	VN042024050232	2.42103E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	420	12-04-2024	75038	12521-HEADMASTER	GOVERNMENT HIGH SCHOOL ADAMKE	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
####	VN042024050233	2.42103E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	421	12-04-2024	106474	12521-HEADMASTER	GOVERNMENT HIGH SCHOOL ADAMKE	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
####	VN042024050234	2.42103E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	422	12-04-2024	306244	12521-HEADMASTER	GOVERNMENT HIGH SCHOOL ADAMKE	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
####	VN042024050450	2.42103E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	638	23-04-2024	73916	12522-HEADMASTER	GOVERNMENT HIGH SCHOOL MANKHERA	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
####	VN042024050451	2.42103E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	639	23-04-2024	407978	12522-HEADMASTER	GOVERNMENT HIGH SCHOOL MANKHERA	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
####	VN042024050452	2.42103E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	640	23-04-2024	18000	12526-PRINCIPAL	SENIOR SECONDARY SCHOOL, MIAN JHUNIR2	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024050453	2.42103E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	641	23-04-2024	76177	12526-PRINCIPAL	SENIOR SECONDARY SCHOOL, MIAN JHUNIR2	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024050454	2.42103E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	642	23-04-2024	82968	12526-PRINCIPAL	SENIOR SECONDARY SCHOOL, MIAN JHUNIR2	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024050455	2.42103E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	643	23-04-2024	118300	12526-PRINCIPAL	SENIOR SECONDARY SCHOOL, MIAN JHUNIR2	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024050456	2.42103E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	644	23-04-2024	263358	12526-PRINCIPAL	SENIOR SECONDARY SCHOOL, MIAN JHUNIR2	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024050459	2.42103E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	647	23-04-2024	395900	12526-PRINCIPAL	SENIOR SECONDARY SCHOOL, MIAN JHUNIR2	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024023841	2.422E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	1	10-04-2024	49452	GENERAL MANAGER	PUNJAB ROADWAYS, ROPAR ROPAR	DIRECTOR, STATE	CHANDI
####	VN042024023842	2.422E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	2	10-04-2024	54188	GENERAL MANAGER	PUNJAB ROADWAYS, ROPAR ROPAR	DIRECTOR, STATE	CHANDI
####	VN042024023843	2.422E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	3	10-04-2024	54871	GENERAL MANAGER	PUNJAB ROADWAYS, ROPAR ROPAR	DIRECTOR, STATE	CHANDI

####	VN042024023835	2.422E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	17	10-04-2024	57374	GENERAL MANAGER	PUNJAB ROADWAYS, ROPAR ROPAR	DIRECTOR, STATE	CHANDI
####	VN042024023836	2.422E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	18	10-04-2024	76296	GENERAL MANAGER	PUNJAB ROADWAYS, ROPAR ROPAR	DIRECTOR, STATE	CHANDI
####	VN042024023844	2.422E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	4	10-04-2024	83640	GENERAL MANAGER	PUNJAB ROADWAYS, ROPAR ROPAR	DIRECTOR, STATE	CHANDI
####	VN042024023845	2.422E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	5	10-04-2024	92500	GENERAL MANAGER	PUNJAB ROADWAYS, ROPAR ROPAR	DIRECTOR, STATE	CHANDI
####	VN042024023846	2.422E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	6	10-04-2024	100056	GENERAL MANAGER	PUNJAB ROADWAYS, ROPAR ROPAR	DIRECTOR, STATE	CHANDI
####	VN042024023847	2.422E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	7	10-04-2024	121904	GENERAL MANAGER	PUNJAB ROADWAYS, ROPAR ROPAR	DIRECTOR, STATE	CHANDI
####	VN042024023848	2.422E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	8	10-04-2024	122740	GENERAL MANAGER	PUNJAB ROADWAYS, ROPAR ROPAR	DIRECTOR, STATE	CHANDI
####	VN042024023849	2.422E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	9	10-04-2024	128732	GENERAL MANAGER	PUNJAB ROADWAYS, ROPAR ROPAR	DIRECTOR, STATE	CHANDI
####	VN042024023828	2.422E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	10	10-04-2024	131776	GENERAL MANAGER	PUNJAB ROADWAYS, ROPAR ROPAR	DIRECTOR, STATE	CHANDI
####	VN042024023829	2.422E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	11	10-04-2024	220600	GENERAL MANAGER	PUNJAB ROADWAYS, ROPAR ROPAR	DIRECTOR, STATE	CHANDI
####	VN042024023830	2.422E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	12	10-04-2024	243128	GENERAL MANAGER	PUNJAB ROADWAYS, ROPAR ROPAR	DIRECTOR, STATE	CHANDI
####	VN042024023831	2.422E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	13	10-04-2024	297016	GENERAL MANAGER	PUNJAB ROADWAYS, ROPAR ROPAR	DIRECTOR, STATE	CHANDI
####	VN042024023837	2.422E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	19	10-04-2024	401972	GENERAL MANAGER	PUNJAB ROADWAYS, ROPAR ROPAR	DIRECTOR, STATE	CHANDI
####	VN042024023838	2.422E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	20	10-04-2024	302440	GENERAL MANAGER	PUNJAB ROADWAYS, ROPAR ROPAR	DIRECTOR, STATE	CHANDI
####	VN042024023832	2.422E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	14	10-04-2024	2E+06	GENERAL MANAGER	PUNJAB ROADWAYS, ROPAR ROPAR	DIRECTOR, STATE	CHANDI
####	VN042024023833	2.422E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	15	10-04-2024	614744	GENERAL MANAGER	PUNJAB ROADWAYS, ROPAR ROPAR	DIRECTOR, STATE	CHANDI
####	VN042024023834	2.422E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	16	10-04-2024	2E+06	GENERAL MANAGER	PUNJAB ROADWAYS, ROPAR ROPAR	DIRECTOR, STATE	CHANDI
####	VN042024023839	2.422E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	21	10-04-2024	85620	GENERAL MANAGER	PUNJAB ROADWAYS, ROPAR ROPAR	DIRECTOR, STATE	CHANDI
####	VN042024023840	2.422E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	22	10-04-2024	161700	GENERAL MANAGER	PUNJAB ROADWAYS, ROPAR ROPAR	DIRECTOR, STATE	CHANDI
####	VN042024028648	2.422E+14	01-04-2024	N	PN13	O	Pension Voucher	1400-ROPAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	6	10-04-2024	41296	14066-GENERAL MANAGER	PUNJAB ROADWAYS ROPAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024028692	2.422E+14	01-04-2024	N	PN13	O	Pension Voucher	1400-ROPAR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	276744	14066-GENERAL MANAGER	PUNJAB ROADWAYS ROPAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024023867	2.422E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	40	23-04-2024	55668	GENERAL MANAGER	PUNJAB ROADWAYS, ROPAR ROPAR	DIRECTOR, STATE	CHANDI
####	VN042024023871	2.422E+14	01-04-2024	N	DC05	F	vouched Contingent	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	BUDGET HEAD	99-NO DETAILED HEAD	RATES AND TAXES	TRANSPORT	NT	V	44	25-04-2024	682125	GENERAL MANAGER	PUNJAB ROADWAYS, ROPAR ROPAR	DIRECTOR, STATE	CHANDI
####	VN042024023874	2.422E+14	01-04-2024	N	DC05	F	vouched Contingent	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	BUDGET HEAD	99-NO DETAILED HEAD	TRANSPORT VEHICLES	TRANSPORT	NT	V	47	25-04-2024	6E+06	GENERAL MANAGER	PUNJAB ROADWAYS, ROPAR ROPAR	DIRECTOR, STATE	CHANDI
####	VN042024023875	2.422E+14	01-04-2024	N	DC05	F	vouched Contingent	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	BUDGET HEAD	99-NO DETAILED HEAD	RATES AND TAXES	TRANSPORT	NT	V	48	25-04-2024	772376	GENERAL MANAGER	PUNJAB ROADWAYS, ROPAR ROPAR	DIRECTOR, STATE	CHANDI
####	VN042024020508	2.422E+14	01-04-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	94	30-04-2024	37120	BLOCK PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION OFFICER ANANDPUR SAHIB	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024020509	2.422E+14	01-04-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	95	30-04-2024	5035	BLOCK PRIMARY EDUCATION	NURPUR BEDI ROPAR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024023885	2.422E+14	01-04-2024	N	DC05	F	vouched Contingent	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	BUDGET HEAD	99-NO DETAILED HEAD	RATES AND TAXES	TRANSPORT	NT	V	58	30-04-2024	447270	GENERAL MANAGER	PUNJAB ROADWAYS, ROPAR ROPAR	DIRECTOR, STATE	CHANDI
####	VN042024023884	2.422E+14	01-04-2024	N	DC05	F	vouched Contingent	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	BUDGET HEAD	99-NO DETAILED HEAD	TRANSPORT VEHICLES	TRANSPORT	NT	V	57	30-04-2024	3E+06	GENERAL MANAGER	PUNJAB ROADWAYS, ROPAR ROPAR	DIRECTOR, STATE	CHANDI
####	VN042024048454	2.422E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	21	15-04-2024	47388	ASSISTANT REGISTRAR	SOCIETIES, ROPAR ROPAR	REGISTRAR, CO-	PUNJAB
####	VN042024048455	2.422E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	22	15-04-2024	57748	ASSISTANT REGISTRAR	SOCIETIES, ROPAR ROPAR	REGISTRAR, CO-	PUNJAB
####	VN042024048456	2.422E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	23	15-04-2024	101944	ASSISTANT REGISTRAR	SOCIETIES, ROPAR ROPAR	REGISTRAR, CO-	PUNJAB
####	VN042024048457	2.422E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	24	15-04-2024	192428	ASSISTANT REGISTRAR	SOCIETIES, ROPAR ROPAR	REGISTRAR, CO-	PUNJAB
####	VN042024048458	2.422E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	25	15-04-2024	269144	ASSISTANT REGISTRAR	SOCIETIES, ROPAR ROPAR	REGISTRAR, CO-	PUNJAB
####	VN042024048459	2.422E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	26	15-04-2024	112764	ASSISTANT REGISTRAR	SOCIETIES, ROPAR ROPAR	REGISTRAR, CO-	PUNJAB
####	VN042024048460	2.422E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	27	23-04-2024	17520	ASSISTANT REGISTRAR	SOCIETIES, ROPAR ROPAR	REGISTRAR, CO-	PUNJAB
####	VN042024048462	2.422E+14	01-04-2024	N	DC05	F	vouched Contingent	1400-ROPAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	OPERATION	NT	V	29	25-04-2024	463	ASSISTANT REGISTRAR	SOCIETIES, ROPAR ROPAR	REGISTRAR, CO-	PUNJAB

###	VN042024048434	2.422E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	1	10-04-2024	36000	14332-AUDIT OFFICER	COOPERATIVE SOCIETIES ROPAR	AUDITOR, CO-OPERATIVE	PUNJAB
###	VN042024048435	2.422E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	2	10-04-2024	55544	14332-AUDIT OFFICER	COOPERATIVE SOCIETIES ROPAR	AUDITOR, CO-OPERATIVE	PUNJAB
###	VN042024048436	2.422E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	3	10-04-2024	97612	14332-AUDIT OFFICER	COOPERATIVE SOCIETIES ROPAR	AUDITOR, CO-OPERATIVE	PUNJAB
###	VN042024048437	2.422E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	4	10-04-2024	476344	14332-AUDIT OFFICER	COOPERATIVE SOCIETIES ROPAR	AUDITOR, CO-OPERATIVE	PUNJAB
###	VN042024048438	2.422E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	5	10-04-2024	1E+06	14332-AUDIT OFFICER	COOPERATIVE SOCIETIES ROPAR	AUDITOR, CO-OPERATIVE	PUNJAB
###	VN042024048464	2.422E+14	01-04-2024	N	DC05	F	vouched Contingent	1400-ROPAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	OPERATION	NT	V	31	25-04-2024	225	14332-AUDIT OFFICER	COOPERATIVE SOCIETIES ROPAR	AUDITOR, CO-OPERATIVE	PUNJAB
###	VN042024008938	2.422E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	6	10-04-2024	58776	EXECUTIVE, ZILA	ROPAR ROPAR	DIRECTOR, RURAL	PUNJAB
###	VN042024008939	2.422E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	7	10-04-2024	62832	EXECUTIVE, ZILA	ROPAR ROPAR	DIRECTOR, RURAL	PUNJAB
###	VN042024008940	2.422E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	8	10-04-2024	137637	EXECUTIVE, ZILA	ROPAR ROPAR	DIRECTOR, RURAL	PUNJAB
###	VN042024008941	2.422E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	9	10-04-2024	72952	EXECUTIVE, ZILA	ROPAR ROPAR	DIRECTOR, RURAL	PUNJAB
###	VN042024008942	2.422E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	10	10-04-2024	87932	EXECUTIVE, ZILA	ROPAR ROPAR	DIRECTOR, RURAL	PUNJAB
###	089	2.422E+14	01-04-2024	N	DC07	A	Allowances	1400-ROPAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	01-SALARIES	AGRICULT	NT	V	17	10-04-2024	62832	DISTRICT	ROPAR ROPAR	DIRECTOR,	PUNJAB
###	090	2.422E+14	01-04-2024	N	DC07	A	Allowances	1400-ROPAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	01-SALARIES	AGRICULT	NT	V	18	10-04-2024	70328	DISTRICT	ROPAR ROPAR	DIRECTOR,	PUNJAB
###	091	2.422E+14	01-04-2024	N	DC07	A	Allowances	1400-ROPAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	01-SALARIES	AGRICULT	NT	V	19	10-04-2024	83252	DISTRICT	ROPAR ROPAR	DIRECTOR,	PUNJAB
###	092	2.422E+14	01-04-2024	N	DC07	A	Allowances	1400-ROPAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	01-SALARIES	AGRICULT	NT	V	20	10-04-2024	91028	DISTRICT	ROPAR ROPAR	DIRECTOR,	PUNJAB
###	093	2.422E+14	01-04-2024	N	DC07	A	Allowances	1400-ROPAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	01-SALARIES	AGRICULT	NT	V	21	10-04-2024	531100	DISTRICT	ROPAR ROPAR	DIRECTOR,	PUNJAB
###	053	2.422E+14	01-04-2024	N	DC07	F	vouched	1400-ROPAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	ELECTRICITY	AGRICULT	NT	V	27	25-04-2024	590	DISTRICT	ROPAR ROPAR	DIRECTOR,	PUNJAB
###	054	2.422E+14	01-04-2024	N	DC07	C	Vouchers	1400-ROPAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	REIMBURSE	AGRICULT	NT	V	28	25-04-2024	11216	DISTRICT	ROPAR ROPAR	DIRECTOR,	PUNJAB
###	055	2.422E+14	01-04-2024	N	DC07	C	Vouchers	1400-ROPAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	REIMBURSE	AGRICULT	NT	V	29	25-04-2024	19204	DISTRICT	ROPAR ROPAR	DIRECTOR,	PUNJAB
###	052	2.422E+14	01-04-2024	N	DC07	F	vouched	1400-ROPAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	OFFICE	AGRICULT	NT	V	26	25-04-2024	5933	DISTRICT	ROPAR ROPAR	DIRECTOR,	PUNJAB
###	VN042024028665	2.422E+14	01-04-2024	N	PN13	O	Pension Voucher	1400-ROPAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	23	22-04-2024	85093	DISTRICT TRAINING OFFICER	DISTRICT TRAINING OFFICER ROPAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	056	2.422E+14	01-04-2024	N	DC07	F	vouched	1400-ROPAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	EXPENSES	AGRICULT	NT	V	30	25-04-2024	300	DISTRICT	ROPAR ROPAR	DIRECTOR,	PUNJAB
###	048	2.422E+14	01-04-2024	N	DC07	F	vouched	1400-ROPAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	TELEPHONE	AGRICULT	NT	V	22	22-04-2024	707	DISTRICT	ROPAR ROPAR	DIRECTOR,	PUNJAB
###	VN042024009866	2.422E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	YOUTH WELFARE DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SPORTS AND	NT	V	6	04-04-2024	87512	ADDITIONAL DIRECTOR	CENTRE, ROPAR ROPAR	DIRECTOR, YOUTH	PUNJAB
###	VN042024038212	2.422E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	31	12-04-2024	146104	JUDGE(SR.DIVISION)	ROPAR ROPAR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024028651	2.422E+14	01-04-2024	N	PN13	O	Pension Voucher	1400-ROPAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	9	12-04-2024	14450	14243-CIVIL JUDGE	CIVIL JUDGE(SR. DIVISION) ROPAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024038213	2.422E+14	01-04-2024	N	DC06	F	vouched Contingent	1400-ROPAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	AND JUSTICE	NT	V	32	12-04-2024	69967	JUDGE(SR.DIVISION)	ROPAR ROPAR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024038259	2.422E+14	01-04-2024	N	DC06	F	vouched Contingent	1400-ROPAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	78	25-04-2024	12000	JUDGE(SR.DIVISION)	ROPAR ROPAR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024038260	2.422E+14	01-04-2024	N	DC06	F	vouched Contingent	1400-ROPAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	79	25-04-2024	20000	JUDGE(SR.DIVISION)	ROPAR ROPAR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024038261	2.422E+14	01-04-2024	N	DC06	F	vouched Contingent	1400-ROPAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	80	25-04-2024	12000	JUDGE(SR.DIVISION)	ROPAR ROPAR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024038262	2.422E+14	01-04-2024	N	DC06	F	vouched Contingent	1400-ROPAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	AND JUSTICE	NT	V	81	25-04-2024	35530	JUDGE(SR.DIVISION)	ROPAR ROPAR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024038263	2.422E+14	01-04-2024	N	DC06	F	vouched Contingent	1400-ROPAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	AND JUSTICE	NT	V	82	25-04-2024	29325	JUDGE(SR.DIVISION)	ROPAR ROPAR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024038264	2.422E+14	01-04-2024	N	DC06	F	vouched Contingent	1400-ROPAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	AND JUSTICE	NT	V	83	25-04-2024	40000	JUDGE(SR.DIVISION)	ROPAR ROPAR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024038265	2.422E+14	01-04-2024	N	DC06	F	vouched Contingent	1400-ROPAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	AND JUSTICE	NT	V	84	25-04-2024	38730	JUDGE(SR.DIVISION)	ROPAR ROPAR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024038266	2.422E+14	01-04-2024	N	DC06	F	vouched Contingent	1400-ROPAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	AND JUSTICE	NT	V	85	25-04-2024	36400	JUDGE(SR.DIVISION)	ROPAR ROPAR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024038267	2.422E+14	01-04-2024	N	DC06	F	vouched Contingent	1400-ROPAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	AND JUSTICE	NT	V	86	25-04-2024	32300	JUDGE(SR.DIVISION)	ROPAR ROPAR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024038268	2.422E+14	01-04-2024	N	DC06	F	vouched Contingent	1400-ROPAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	AND JUSTICE	NT	V	87	25-04-2024	29300	JUDGE(SR.DIVISION)	ROPAR ROPAR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024038269	2.422E+14	01-04-2024	N	DC06	F	vouched Contingent	1400-ROPAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	AND JUSTICE	NT	V	88	25-04-2024	42000	JUDGE(SR.DIVISION)	ROPAR ROPAR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024038214	2.422E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	33	12-04-2024	58400	JUDGE(SR.DIVISION)	ROPAR ROPAR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024038215	2.422E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	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	12-04-2024	89232	14006-CIVIL JUDGE(SR.DIVISION)	ROPAR ROPAR	REGISTRAR, PUNJAB & HARYANA	GARH CHANDI
###	VN042024038216	2.422E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	35	12-04-2024	98868	JUDGE(SR.DIVISION)	ROPAR ROPAR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024038217	2.422E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	36	12-04-2024	114392	JUDGE(SR.DIVISION)	ROPAR ROPAR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024038218	2.422E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	37	12-04-2024	119730	JUDGE(SR.DIVISION)	ROPAR ROPAR	REGISTRAR, PUNJAB &	GARH CHANDI

###	VN042024038219	2.422E+14	01-04-2024	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	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	38	12-04-2024	154354	JUDGE(SR.DIVISION)	ROPAR ROPAR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024038220	2.422E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	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	12-04-2024	185116	14006-CIVIL JUDGE(SR.DIVISION)	ROPAR ROPAR	REGISTRAR, PUNJAB & HARYANA	GARH CHANDI GARH
###	VN042024038221	2.422E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	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	12-04-2024	215718	14006-CIVIL JUDGE(SR.DIVISION)	ROPAR ROPAR	REGISTRAR, PUNJAB & HARYANA	GARH CHANDI GARH
###	VN042024038222	2.422E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	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	12-04-2024	228240	14006-CIVIL JUDGE(SR.DIVISION)	ROPAR ROPAR	REGISTRAR, PUNJAB & HARYANA	GARH CHANDI GARH
###	VN042024038223	2.422E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	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	12-04-2024	236910	14006-CIVIL JUDGE(SR.DIVISION)	ROPAR ROPAR	REGISTRAR, PUNJAB & HARYANA	GARH CHANDI GARH
###	VN042024038224	2.422E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	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	12-04-2024	359240	14006-CIVIL JUDGE(SR.DIVISION)	ROPAR ROPAR	REGISTRAR, PUNJAB & HARYANA	GARH CHANDI GARH
###	VN042024038225	2.422E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	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	12-04-2024	372914	14006-CIVIL JUDGE(SR.DIVISION)	ROPAR ROPAR	REGISTRAR, PUNJAB & HARYANA	GARH CHANDI GARH
###	VN042024038226	2.422E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	45	12-04-2024	376400	JUDGE(SR.DIVISION)	ROPAR ROPAR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024038227	2.422E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	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	46	12-04-2024	516882	14006-CIVIL JUDGE(SR.DIVISION)	ROPAR ROPAR	REGISTRAR, PUNJAB & HARYANA	GARH CHANDI GARH
###	VN042024038228	2.422E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	47	12-04-2024	585252	JUDGE(SR.DIVISION)	ROPAR ROPAR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024038229	2.422E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	48	12-04-2024	799810	JUDGE(SR.DIVISION)	ROPAR ROPAR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024038230	2.422E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	49	12-04-2024	933591	JUDGE(SR.DIVISION)	ROPAR ROPAR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024038231	2.422E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	50	12-04-2024	1E+06	JUDGE(SR.DIVISION)	ROPAR ROPAR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024038232	2.422E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	51	12-04-2024	2E+06	JUDGE(SR.DIVISION)	ROPAR ROPAR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024038233	2.422E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	52	12-04-2024	2E+06	JUDGE(SR.DIVISION)	ROPAR ROPAR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024038234	2.422E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	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	12-04-2024	44730	14006-CIVIL JUDGE(SR.DIVISION)	ROPAR ROPAR	REGISTRAR, PUNJAB & HARYANA	GARH CHANDI GARH
###	VN042024038235	2.422E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	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	12-04-2024	19900	14006-CIVIL JUDGE(SR.DIVISION)	ROPAR ROPAR	REGISTRAR, PUNJAB & HARYANA	GARH CHANDI GARH
###	VN042024038238	2.422E+14	01-04-2024	N	DC06	F	vouched Contingent	1400-ROPAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AND JUSTICE	NT	V	57	18-04-2024	14199	JUDGE(SR.DIVISION)	ROPAR ROPAR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024038236	2.422E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	55	12-04-2024	111152	JUDGE(SR.DIVISION)	ROPAR ROPAR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024030919	2.422E+14	01-04-2024	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	23-04-2024	20000	14464-DISTRICT COMMANDER	PUNJAB HOME GUARD, ROPAR ROPAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
###	VN042024038241	2.422E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	60	22-04-2024	221282	JUDGE(SR.DIVISION)	ROPAR ROPAR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024038252	2.422E+14	01-04-2024	N	DC06	F	vouched Contingent	1400-ROPAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AND JUSTICE	NT	V	71	24-04-2024	7241	JUDGE(SR.DIVISION)	ROPAR ROPAR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024038255	2.422E+14	01-04-2024	N	DC06	F	vouched Contingent	1400-ROPAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AND JUSTICE	NT	V	74	24-04-2024	15220	JUDGE(SR.DIVISION)	ROPAR ROPAR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024038245	2.422E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	64	23-04-2024	12512	JUDGE(SR.DIVISION)	ROPAR ROPAR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024038246	2.422E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	65	23-04-2024	10810	JUDGE(SR.DIVISION)	ROPAR ROPAR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024038247	2.422E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	66	23-04-2024	18998	JUDGE(SR.DIVISION)	ROPAR ROPAR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024038248	2.422E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	67	23-04-2024	19366	JUDGE(SR.DIVISION)	ROPAR ROPAR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024038276	2.422E+14	01-04-2024	N	DC06	F	vouched Contingent	1400-ROPAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	95	25-04-2024	24072	JUDGE(SR.DIVISION)	ROPAR ROPAR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024038249	2.422E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	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	23-04-2024	13248	14006-CIVIL JUDGE(SR.DIVISION)	ROPAR ROPAR	REGISTRAR, PUNJAB & HARYANA	GARH CHANDI GARH
###	VN042024038250	2.422E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	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	23-04-2024	9484	14006-CIVIL JUDGE(SR.DIVISION)	ROPAR ROPAR	REGISTRAR, PUNJAB & HARYANA	GARH CHANDI GARH
###	VN042024038277	2.422E+14	01-04-2024	N	DC06	F	vouched Contingent	1400-ROPAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	96	25-04-2024	30000	JUDGE(SR.DIVISION)	ROPAR ROPAR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024038278	2.422E+14	01-04-2024	N	DC06	F	vouched Contingent	1400-ROPAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	97	25-04-2024	30000	JUDGE(SR.DIVISION)	ROPAR ROPAR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024038279	2.422E+14	01-04-2024	N	DC06	F	vouched Contingent	1400-ROPAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	98	25-04-2024	520	JUDGE(SR.DIVISION)	ROPAR ROPAR	REGISTRAR, PUNJAB &	GARH CHANDI

####	VN042024038287	2.422E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	106	25-04-2024	5625	JUDGE(SR.DIVISION)	ROPAR ROPAR	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024038288	2.422E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	107	25-04-2024	60348	JUDGE(SR.DIVISION)	ROPAR ROPAR	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024038289	2.422E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	108	25-04-2024	633616	JUDGE(SR.DIVISION)	ROPAR ROPAR	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024038283	2.422E+14	01-04-2024	N	DC06	F	vouched Contingent	1400-ROPAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	102	25-04-2024	18054	JUDGE(SR.DIVISION)	ROPAR ROPAR	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024038284	2.422E+14	01-04-2024	N	DC06	F	vouched Contingent	1400-ROPAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	103	25-04-2024	8059	JUDGE(SR.DIVISION)	ROPAR ROPAR	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024038290	2.422E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	109	25-04-2024	27225	JUDGE(SR.DIVISION)	ROPAR ROPAR	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024011649	2.422E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	20	10-04-2024	21700	14261-PRINCIPAL	INSTITUTE, ROPAR ROPAR	DIRECTOR TECHNICAL	PUNJAB
####	VN042024011650	2.422E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	21	10-04-2024	36000	14261-PRINCIPAL	INSTITUTE, ROPAR ROPAR	DIRECTOR TECHNICAL	PUNJAB
####	VN042024011651	2.422E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	22	10-04-2024	30113	14261-PRINCIPAL	INSTITUTE, ROPAR ROPAR	DIRECTOR TECHNICAL	PUNJAB
####	VN042024011652	2.422E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	23	10-04-2024	158332	14261-PRINCIPAL	INSTITUTE, ROPAR ROPAR	DIRECTOR TECHNICAL	PUNJAB
####	VN042024011653	2.422E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	24	10-04-2024	29200	14261-PRINCIPAL	INSTITUTE, ROPAR ROPAR	DIRECTOR TECHNICAL	PUNJAB
####	VN042024011654	2.422E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	25	10-04-2024	39800	14261-PRINCIPAL	INSTITUTE, ROPAR ROPAR	DIRECTOR TECHNICAL	PUNJAB
####	VN042024011655	2.422E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	26	10-04-2024	457440	14261-PRINCIPAL	INSTITUTE, ROPAR ROPAR	DIRECTOR TECHNICAL	PUNJAB
####	VN042024011656	2.422E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	27	10-04-2024	79854	14261-PRINCIPAL	INSTITUTE, ROPAR ROPAR	DIRECTOR TECHNICAL	PUNJAB
####	VN042024011657	2.422E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	28	10-04-2024	273144	14261-PRINCIPAL	INSTITUTE, ROPAR ROPAR	DIRECTOR TECHNICAL	PUNJAB
####	VN042024011658	2.422E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	29	10-04-2024	82936	14261-PRINCIPAL	INSTITUTE, ROPAR ROPAR	DIRECTOR TECHNICAL	PUNJAB
####	VN042024011659	2.422E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	30	10-04-2024	1E+06	14261-PRINCIPAL	INSTITUTE, ROPAR ROPAR	DIRECTOR TECHNICAL	PUNJAB
####	VN042024011660	2.422E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	31	10-04-2024	72400	14261-PRINCIPAL	INSTITUTE, ROPAR ROPAR	DIRECTOR TECHNICAL	PUNJAB
####	VN042024011661	2.422E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	32	10-04-2024	94800	14261-PRINCIPAL	INSTITUTE, ROPAR ROPAR	DIRECTOR TECHNICAL	PUNJAB
####	VN042024011662	2.422E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	33	10-04-2024	64756	14261-PRINCIPAL	INSTITUTE, ROPAR ROPAR	DIRECTOR TECHNICAL	PUNJAB
####	VN042024043705	2.422E+14	01-04-2024	N	DC10	F	vouched Contingent	1400-ROPAR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL	NT	V	49	25-04-2024	1390	14261-PRINCIPAL	INSTITUTE, ROPAR ROPAR	DIRECTOR TECHNICAL	PUNJAB
####	VN042024043706	2.422E+14	01-04-2024	N	DC10	F	vouched Contingent	1400-ROPAR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL	NT	V	50	25-04-2024	3930	14261-PRINCIPAL	INSTITUTE, ROPAR ROPAR	DIRECTOR TECHNICAL	PUNJAB
####	VN042024043707	2.422E+14	01-04-2024	N	DC10	F	vouched Contingent	1400-ROPAR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL	NT	V	51	25-04-2024	23200	14261-PRINCIPAL	INSTITUTE, ROPAR ROPAR	DIRECTOR TECHNICAL	PUNJAB
####	VN042024043711	2.422E+14	01-04-2024	N	DC10	F	vouched Contingent	1400-ROPAR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	TECHNICAL	NT	V	55	30-04-2024	2923	14261-PRINCIPAL	INSTITUTE, ROPAR ROPAR	DIRECTOR TECHNICAL	PUNJAB
####	VN042024000332	2.422E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	13	10-04-2024	19900	14013-TEHSILDAR	ROPAR ROPAR	DIRECTOR, LAND	CHANDI
####	VN042024025139	2.422E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	1	10-04-2024	36462	14013-TEHSILDAR	ROPAR ROPAR	DIRECTOR, LAND	CHANDI
####	VN042024025140	2.422E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	2	10-04-2024	39800	14013-TEHSILDAR	ROPAR ROPAR	DIRECTOR, LAND	CHANDI
####	VN042024025141	2.422E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	3	10-04-2024	55378	14013-TEHSILDAR	ROPAR ROPAR	DIRECTOR, LAND	CHANDI
####	VN042024000333	2.422E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	14	10-04-2024	78700	14013-TEHSILDAR	ROPAR ROPAR	DIRECTOR, LAND	CHANDI
####	VN042024000334	2.422E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	15	10-04-2024	120772	14013-TEHSILDAR	ROPAR ROPAR	DIRECTOR, LAND	CHANDI
####	VN042024000335	2.422E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	16	10-04-2024	139572	14013-TEHSILDAR	ROPAR ROPAR	DIRECTOR, LAND	CHANDI
####	VN042024025142	2.422E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	4	10-04-2024	144040	14013-TEHSILDAR	ROPAR ROPAR	DIRECTOR, LAND	CHANDI
####	VN042024025143	2.422E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	5	10-04-2024	249764	14013-TEHSILDAR	ROPAR ROPAR	DIRECTOR, LAND	CHANDI
####	VN042024025144	2.422E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	6	10-04-2024	337910	14013-TEHSILDAR	ROPAR ROPAR	DIRECTOR, LAND	CHANDI
####	VN042024025162	2.422E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	24	25-04-2024	19900	14013-TEHSILDAR	ROPAR ROPAR	DIRECTOR, LAND	CHANDI
####	VN042024025163	2.422E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	25	25-04-2024	19900	14013-TEHSILDAR	ROPAR ROPAR	DIRECTOR, LAND	CHANDI
####	VN042024025164	2.422E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	26	25-04-2024	103528	14013-TEHSILDAR	ROPAR ROPAR	DIRECTOR, LAND	CHANDI
####	VN042024022939	2.422E+14	01-04-2024	N	DC01	F	vouched Contingent	1400-ROPAR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	114	29-04-2024	75000	14013-TEHSILDAR	ROPAR ROPAR	DIRECTOR, LAND	CHANDI
####	VN042024025165	2.422E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	27	25-04-2024	146120	14013-TEHSILDAR	ROPAR ROPAR	DIRECTOR, LAND	CHANDI

###	VN042024022933	2.422E+14	01-04-2024	N	DC01	F	vouched Contingent	1400-ROPAR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	REVENUE, REHABILIT	NT	V	108	25-04-2024	5483	14013-TEHSILDAR	ROPAR ROPAR	DIRECTOR, LAND	CHANDI
###	VN042024028206	2.422E+14	01-04-2024	N	DC06	C	Medical Vouchers	1400-ROPAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	226	25-04-2024	96292	MEDICAL OFFICER	ESI DISPENSARY, ASRON ROPAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024028060	2.422E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	80	10-04-2024	29200	MEDICAL OFFICER	ESI DISPENSARY, ASRON ROPAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024028061	2.422E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	81	10-04-2024	68200	MEDICAL OFFICER	ESI DISPENSARY, ASRON ROPAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024028062	2.422E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	82	10-04-2024	69406	MEDICAL OFFICER	ESI DISPENSARY, ASRON ROPAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024028099	2.422E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	119	10-04-2024	165864	MEDICAL OFFICER	ESI DISPENSARY, ASRON ROPAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024028063	2.422E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	83	10-04-2024	214992	MEDICAL OFFICER	ESI DISPENSARY, ASRON ROPAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024032085	2.422E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	436	12-04-2024	171756	14504-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), ROPAR ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032086	2.422E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	437	12-04-2024	831888	14504-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), ROPAR ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032087	2.422E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	438	12-04-2024	764952	14504-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), ROPAR ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032088	2.422E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	439	12-04-2024	117928	14504-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), ROPAR ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032089	2.422E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	440	12-04-2024	1E+06	14504-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), ROPAR ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032136	2.422E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	441	12-04-2024	59548	14504-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), ROPAR ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032137	2.422E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	442	12-04-2024	46056	14504-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), ROPAR ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007208	2.422E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	185	10-04-2024	34366	14119-PRINCIPAL	SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007209	2.422E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	186	10-04-2024	39476	14119-PRINCIPAL	SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007210	2.422E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	187	10-04-2024	62760	14119-PRINCIPAL	SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007211	2.422E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	188	10-04-2024	66700	14119-PRINCIPAL	SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007212	2.422E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	189	10-04-2024	116356	14119-PRINCIPAL	SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007213	2.422E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	190	10-04-2024	155348	14119-PRINCIPAL	SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007214	2.422E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	191	10-04-2024	169462	14119-PRINCIPAL	SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032078	2.422E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	383	12-04-2024	224682	14119-PRINCIPAL	SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007215	2.422E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	192	10-04-2024	398562	14119-PRINCIPAL	SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007216	2.422E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	193	10-04-2024	493274	14119-PRINCIPAL	SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007217	2.422E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	194	10-04-2024	1E+06	14119-PRINCIPAL	SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032331	2.422E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	636	22-04-2024	37854	14138-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, PURKHALI ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032332	2.422E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	637	22-04-2024	41212	14138-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, PURKHALI ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032333	2.422E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	638	22-04-2024	89684	14138-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, PURKHALI ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

###	VN042024032334	2.422E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	639	22-04-2024	155300	14138-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, PURKHALI ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032335	2.422E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	640	22-04-2024	488700	14138-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, PURKHALI ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032336	2.422E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	641	22-04-2024	2E+06	14138-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, PURKHALI ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032343	2.422E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	648	22-04-2024	854864	14138-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, PURKHALI ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032292	2.422E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	597	15-04-2024	208130	14500-HEADMASTER	GOVERNMENT HIGH SCHOOL, HARIPUR ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032293	2.422E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	598	15-04-2024	481818	14500-HEADMASTER	GOVERNMENT HIGH SCHOOL, HARIPUR ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032295	2.422E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	600	15-04-2024	29986	14500-HEADMASTER	GOVERNMENT HIGH SCHOOL, HARIPUR ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007225	2.422E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	202	10-04-2024	661452	14435-HEADMASTER	GOVERNMENT HIGH SCHOOL, SAINFAL PUR ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007226	2.422E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	203	10-04-2024	631730	14435-HEADMASTER	GOVERNMENT HIGH SCHOOL, SAINFAL PUR ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007227	2.422E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	204	10-04-2024	35400	14435-HEADMASTER	GOVERNMENT HIGH SCHOOL, SAINFAL PUR ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007228	2.422E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	205	10-04-2024	61960	14435-HEADMASTER	GOVERNMENT HIGH SCHOOL, SAINFAL PUR ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007229	2.422E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	206	10-04-2024	79898	14435-HEADMASTER	GOVERNMENT HIGH SCHOOL, SAINFAL PUR ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032271	2.422E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	576	15-04-2024	262852	14140-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TIBBA TAPPARIAN	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032272	2.422E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	577	15-04-2024	155300	14140-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TIBBA TAPPARIAN	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032273	2.422E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	578	15-04-2024	374472	14140-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TIBBA TAPPARIAN	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032239	2.422E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	544	15-04-2024	170608	14140-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TIBBA TAPPARIAN	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032240	2.422E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	545	15-04-2024	121804	14140-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TIBBA TAPPARIAN	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032241	2.422E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	546	15-04-2024	80632	14140-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TIBBA TAPPARIAN	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032274	2.422E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	579	15-04-2024	70800	14140-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TIBBA TAPPARIAN	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032275	2.422E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	580	15-04-2024	35400	14140-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TIBBA TAPPARIAN	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032346	2.422E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	651	22-04-2024	106200	14126-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATTARI ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032347	2.422E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	652	22-04-2024	269504	14126-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATTARI ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032348	2.422E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	653	22-04-2024	322420	14126-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATTARI ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032349	2.422E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	654	22-04-2024	689996	14126-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATTARI ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032351	2.422E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	656	22-04-2024	160972	14126-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, ATTARI ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007143	2.422E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	151	10-04-2024	427250	14136-HEADMASTER	GOVERNMENT HIGH SCHOOL, GARH BAGGA ROPAR	SECRETARY TO GOVERNMENT,	PUNJAB

###	VN042024007144	2.422E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	152	10-04-2024	234264	14136-HEADMASTER	GOVERNMENT HIGH SCHOOL, GARH BAGGA ROPAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024007145	2.422E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	153	10-04-2024	94894	14136-HEADMASTER	GOVERNMENT HIGH SCHOOL, GARH BAGGA ROPAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024007159	2.422E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	154	10-04-2024	36410	14136-HEADMASTER	GOVERNMENT HIGH SCHOOL, GARH BAGGA ROPAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024007236	2.422E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	213	10-04-2024	109456	14132-PRINCIPAL,	SECONDARY SCHOOL, BEHRAMPUR ZIMINDARI ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007294	2.422E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	271	10-04-2024	388634	14132-PRINCIPAL,	SECONDARY SCHOOL, BEHRAMPUR ZIMINDARI ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007183	2.422E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	141	10-04-2024	116356	14132-PRINCIPAL,	SECONDARY SCHOOL, BEHRAMPUR ZIMINDARI ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007184	2.422E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	142	10-04-2024	1E+06	14132-PRINCIPAL,	SECONDARY SCHOOL, BEHRAMPUR ZIMINDARI ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007185	2.422E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	143	10-04-2024	1E+06	14132-PRINCIPAL,	SECONDARY SCHOOL, BEHRAMPUR ZIMINDARI ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007186	2.422E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	144	10-04-2024	60900	14132-PRINCIPAL,	SECONDARY SCHOOL, BEHRAMPUR ZIMINDARI ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007187	2.422E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	145	10-04-2024	62260	14132-PRINCIPAL,	SECONDARY SCHOOL, BEHRAMPUR ZIMINDARI ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007188	2.422E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	146	10-04-2024	73258	14132-PRINCIPAL,	SECONDARY SCHOOL, BEHRAMPUR ZIMINDARI ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007230	2.422E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	207	10-04-2024	28380	BLOCK PRIMARY	KHARAR-I AT MOHALI ROPAR	SECRETARY TO	PUNJAB
###	VN042024007231	2.422E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	208	10-04-2024	55444	BLOCK PRIMARY	KHARAR-I AT MOHALI ROPAR	SECRETARY TO	PUNJAB
###	VN042024007232	2.422E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	209	10-04-2024	40740	BLOCK PRIMARY	KHARAR-I AT MOHALI ROPAR	SECRETARY TO	PUNJAB
###	VN042024007156	2.422E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	130	10-04-2024	175200	BLOCK PRIMARY	KHARAR-I AT MOHALI ROPAR	SECRETARY TO	PUNJAB
###	VN042024007157	2.422E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	131	10-04-2024	2E+06	BLOCK PRIMARY	KHARAR-I AT MOHALI ROPAR	SECRETARY TO	PUNJAB
###	VN042024007158	2.422E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	132	10-04-2024	6E+06	BLOCK PRIMARY	KHARAR-I AT MOHALI ROPAR	SECRETARY TO	PUNJAB
###	VN042024032285	2.422E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	EDUCATION	NT	V	590	15-04-2024	451500	BLOCK PRIMARY	KHARAR-I AT MOHALI ROPAR	SECRETARY TO	PUNJAB
###	VN042024028696	2.422E+14	01-04-2024	N	PN13	O	Pension Voucher	1400-ROPAR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	399625	BLOCK PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION OFFICER ROPAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024032367	2.422E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	672	23-04-2024	47097	BLOCK PRIMARY	KHARAR-I AT MOHALI ROPAR	SECRETARY TO	PUNJAB
###	VN042024007197	2.422E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	174	10-04-2024	3E+06	BLOCK PRIMARY	ROPAR-II ROPAR	SECRETARY TO	PUNJAB
###	VN042024007207	2.422E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	184	10-04-2024	8E+06	BLOCK PRIMARY	ROPAR-II ROPAR	SECRETARY TO	PUNJAB
###	VN042024007160	2.422E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	155	10-04-2024	45918	BLOCK PRIMARY	ROPAR-II ROPAR	SECRETARY TO	PUNJAB
###	VN042024032093	2.422E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	393	12-04-2024	76892	BLOCK PRIMARY	ROPAR-II ROPAR	SECRETARY TO	PUNJAB
###	VN042024007161	2.422E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	156	10-04-2024	47920	BLOCK PRIMARY	ROPAR-II ROPAR	SECRETARY TO	PUNJAB
###	VN042024032134	2.422E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	EDUCATION	NT	V	434	12-04-2024	837500	BLOCK PRIMARY	ROPAR-II ROPAR	SECRETARY TO	PUNJAB
###	VN042024032147	2.422E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	452	12-04-2024	233600	BLOCK PRIMARY	ROPAR-II ROPAR	SECRETARY TO	PUNJAB
###	VN042024007180	2.422E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	138	10-04-2024	103324	14137-PRINCIPAL,	GOVERNMENT SENIOR SECONDARY SCHOOL, GARDLEY ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007189	2.422E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	147	10-04-2024	399314	14137-PRINCIPAL,	GOVERNMENT SENIOR SECONDARY SCHOOL, GARDLEY ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007190	2.422E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	148	10-04-2024	206378	14137-PRINCIPAL,	GOVERNMENT SENIOR SECONDARY SCHOOL, GARDLEY ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007191	2.422E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	149	10-04-2024	402792	14137-PRINCIPAL,	GOVERNMENT SENIOR SECONDARY SCHOOL, GARDLEY ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

###	VN042024007192	2.422E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	150	10-04-2024	33490	14137-PRINCIPAL,	GOVERNMENT SENIOR SECONDARY SCHOOL, GARDLEY ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032079	2.422E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	384	12-04-2024	96300	14137-PRINCIPAL,	GOVERNMENT SENIOR SECONDARY SCHOOL, GARDLEY ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032352	2.422E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	657	22-04-2024	52184	14137-PRINCIPAL,	GOVERNMENT SENIOR SECONDARY SCHOOL, GARDLEY ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032090	2.422E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	390	12-04-2024	119760	14502-HEADMISTRESS	GOVERNMENT HIGH SCHOOL (GIRLS), GOSLAN ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032091	2.422E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	391	12-04-2024	458348	14502-HEADMISTRESS	GOVERNMENT HIGH SCHOOL (GIRLS), GOSLAN ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032092	2.422E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	392	12-04-2024	882180	14502-HEADMISTRESS	GOVERNMENT HIGH SCHOOL (GIRLS), GOSLAN ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032350	2.422E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	655	22-04-2024	65610	14502-HEADMISTRESS	GOVERNMENT HIGH SCHOOL (GIRLS), GOSLAN ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007290	2.422E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	267	10-04-2024	119384	14173-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LODHI MAJRA ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007195	2.422E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	172	10-04-2024	545578	14173-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LODHI MAJRA ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007291	2.422E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	268	10-04-2024	698106	14173-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LODHI MAJRA ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007196	2.422E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	173	10-04-2024	868944	14173-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LODHI MAJRA ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007181	2.422E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	139	10-04-2024	63924	14173-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LODHI MAJRA ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024020458	2.422E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1400-ROPAR	SECURITY AND	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN	NT	V	44	12-04-2024	19900	SUPERINTENDENT	ROPAR ROPAR	DIRECTOR, SOCIAL	PUNJAB
###	VN042024020457	2.422E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1400-ROPAR	SECURITY AND	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN	NT	V	43	12-04-2024	64294	SUPERINTENDENT	ROPAR ROPAR	DIRECTOR, SOCIAL	PUNJAB
###	VN042024028647	2.422E+14	01-04-2024	N	PN13	O	Pension Voucher	1400-ROPAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	5	10-04-2024	56890	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024028687	2.422E+14	01-04-2024	N	PN13	O	Pension Voucher	1400-ROPAR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	290904	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024003843	2.422E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	15	10-04-2024	30368	DEVELOPMENT PROJECT	ROPAR ROPAR	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024003844	2.422E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	16	10-04-2024	44716	DEVELOPMENT PROJECT	ROPAR ROPAR	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024003845	2.422E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	17	10-04-2024	72392	DEVELOPMENT PROJECT	ROPAR ROPAR	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024003846	2.422E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	18	10-04-2024	77536	DEVELOPMENT PROJECT	ROPAR ROPAR	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024003847	2.422E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	19	10-04-2024	88032	DEVELOPMENT PROJECT	ROPAR ROPAR	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024020465	2.422E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	51	22-04-2024	1E+06	DEVELOPMENT PROJECT	ROPAR ROPAR	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024020466	2.422E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	52	22-04-2024	626450	DEVELOPMENT PROJECT	ROPAR ROPAR	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024020506	2.422E+14	01-04-2024	N	DC07	F	vouched Contingent Bill	1400-ROPAR	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	NT	V	92	30-04-2024	6520	DEVELOPMENT PROJECT	ROPAR ROPAR	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024020507	2.422E+14	01-04-2024	N	DC07	F	vouched Contingent Bill	1400-ROPAR	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	NT	V	93	30-04-2024	8748	DEVELOPMENT PROJECT	ROPAR ROPAR	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024032080	2.422E+14	01-04-2024	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	385	12-04-2024	140572	14432-PRINCIPAL	DISTT.EDUCATION AND TRAINING INSTITUTION ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)	PUNJAB

###	VN042024032081	2.422E+14	01-04-2024	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	386	12-04-2024	78816	14432-PRINCIPAL	DISTT.EDUCATION AND TRAINING INSTITUTION ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)	PUNJAB
###	VN042024032094	2.422E+14	01-04-2024	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	394	12-04-2024	100760	14432-PRINCIPAL	DISTT.EDUCATION AND TRAINING INSTITUTION ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)	PUNJAB
###	VN042024032095	2.422E+14	01-04-2024	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	395	12-04-2024	157400	14432-PRINCIPAL	DISTT.EDUCATION AND TRAINING INSTITUTION ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)	PUNJAB
###	VN042024032135	2.422E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	435	12-04-2024	61854	14432-PRINCIPAL	DISTT.EDUCATION AND TRAINING INSTITUTION ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024020492	2.422E+14	01-04-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	78	25-04-2024	67415	14432-PRINCIPAL	DISTT.EDUCATION AND TRAINING INSTITUTION ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024011645	2.422E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	16	10-04-2024	48720	HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE (WOMEN),	DIRECTOR TECHNICAL	PUNJAB
###	VN042024011646	2.422E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	17	10-04-2024	54544	HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE (WOMEN),	DIRECTOR TECHNICAL	PUNJAB
###	VN042024011647	2.422E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	18	10-04-2024	85516	HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE (WOMEN),	DIRECTOR TECHNICAL	PUNJAB
###	VN042024011648	2.422E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	19	10-04-2024	106828	HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE (WOMEN),	DIRECTOR TECHNICAL	PUNJAB
###	VN042024016684	2.422E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND CONSUME	NT	V	18	10-04-2024	222810	14428-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, ROPAR ROPAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
###	VN042024016685	2.422E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND CONSUME	NT	V	19	10-04-2024	157292	14428-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, ROPAR ROPAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
###	VN042024016686	2.422E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND CONSUME	NT	V	20	10-04-2024	120672	14428-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, ROPAR ROPAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
###	VN042024016687	2.422E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND CONSUME	NT	V	21	10-04-2024	38716	14428-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, ROPAR ROPAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
###	VN042024016688	2.422E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND CONSUME	NT	V	22	10-04-2024	89060	14428-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, ROPAR ROPAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
###	VN042024016689	2.422E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND CONSUME	NT	V	23	10-04-2024	160106	14428-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, ROPAR ROPAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
###	VN042024039839	2.422E+14	01-04-2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE	0000-NO BUDGET HEAD	01-STATE COMMISSION	28-PROFESSIONAL SERVICES	CIVIL SUPPLIES AND CONSUME	NT	V	27	22-04-2024	50381	14428-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, ROPAR ROPAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
###	VN042024039840	2.422E+14	01-04-2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE	0000-NO BUDGET HEAD	01-STATE COMMISSION	28-PROFESSIONAL SERVICES	CIVIL SUPPLIES AND CONSUME	NT	V	28	22-04-2024	22062	14428-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, ROPAR ROPAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
###	VN042024039841	2.422E+14	01-04-2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE	0000-NO BUDGET HEAD	01-STATE COMMISSION	13-OFFICE EXPENSES	CIVIL SUPPLIES AND CONSUME	NT	V	29	25-04-2024	600	14428-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, ROPAR ROPAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
###	VN042024007277	2.422E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	254	10-04-2024	150774	14095-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL GHANAPLI	PRINCIPAL SECRETARY, GOVERNANCE	PUNJAB CHANDIGARH
###	VN042024007155	2.422E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	129	10-04-2024	503513	14095-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL GHANAPLI	PRINCIPAL SECRETARY, GOVERNANCE	PUNJAB CHANDIGARH
###	VN042024007278	2.422E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	255	10-04-2024	597980	14095-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL GHANAPLI	PRINCIPAL SECRETARY, GOVERNANCE	PUNJAB CHANDIGARH
###	VN042024007279	2.422E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	256	10-04-2024	1E+06	14095-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL GHANAPLI	PRINCIPAL SECRETARY, GOVERNANCE	PUNJAB CHANDIGARH
###	VN042024007280	2.422E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	257	10-04-2024	1E+06	14095-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL GHANAPLI	PRINCIPAL SECRETARY, GOVERNANCE	PUNJAB CHANDIGARH
###	VN042024032276	2.422E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	581	15-04-2024	25500	14141-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, PHOOLPUR GREWAL	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

###	VN042024032277	2.422E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	582	15-04-2024	35400	14141-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, PHOOLPUR GREWAL	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032278	2.422E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	583	15-04-2024	79066	14141-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, PHOOLPUR GREWAL	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032279	2.422E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	584	15-04-2024	142160	14141-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, PHOOLPUR GREWAL	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032280	2.422E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	585	15-04-2024	241020	14141-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, PHOOLPUR GREWAL	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032281	2.422E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	586	15-04-2024	507882	14141-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, PHOOLPUR GREWAL	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032282	2.422E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	587	15-04-2024	567496	14141-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, PHOOLPUR GREWAL	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032283	2.422E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	588	15-04-2024	810702	14141-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, PHOOLPUR GREWAL	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032284	2.422E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	589	15-04-2024	827114	14141-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, PHOOLPUR GREWAL	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032082	2.422E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	387	12-04-2024	328076	14133-HEADMASTER	GOVERNMENT HIGH SCHOOL, JHALLIAN KHURD ROPAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024032083	2.422E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	388	12-04-2024	116850	14133-HEADMASTER	GOVERNMENT HIGH SCHOOL, JHALLIAN KHURD ROPAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024032084	2.422E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	389	12-04-2024	603252	14133-HEADMASTER	GOVERNMENT HIGH SCHOOL, JHALLIAN KHURD ROPAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024032337	2.422E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	642	22-04-2024	77228	14128-HEADMASTER	GOVERNMENT HIGH SCHOOL, KOTLA NIHANG ROPAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024032338	2.422E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	643	22-04-2024	93188	14128-HEADMASTER	GOVERNMENT HIGH SCHOOL, KOTLA NIHANG ROPAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024032339	2.422E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	644	22-04-2024	130268	14128-HEADMASTER	GOVERNMENT HIGH SCHOOL, KOTLA NIHANG ROPAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024032340	2.422E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	645	22-04-2024	652692	14128-HEADMASTER	GOVERNMENT HIGH SCHOOL, KOTLA NIHANG ROPAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024032341	2.422E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	646	22-04-2024	1E+06	14128-HEADMASTER	GOVERNMENT HIGH SCHOOL, KOTLA NIHANG ROPAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024032342	2.422E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	647	22-04-2024	33698	14128-HEADMASTER	GOVERNMENT HIGH SCHOOL, KOTLA NIHANG ROPAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024032344	2.422E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	649	22-04-2024	31862	14128-HEADMASTER	GOVERNMENT HIGH SCHOOL, KOTLA NIHANG ROPAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024007203	2.422E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	180	10-04-2024	343512	14499-HEADMASTER	GOVERNMENT HIGH SCHOOL, BALAMGARH (MANDWARA) ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007204	2.422E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	181	10-04-2024	644188	14499-HEADMASTER	GOVERNMENT HIGH SCHOOL, BALAMGARH (MANDWARA) ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007205	2.422E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	182	10-04-2024	77228	14499-HEADMASTER	GOVERNMENT HIGH SCHOOL, BALAMGARH (MANDWARA) ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007170	2.422E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	165	10-04-2024	52490	14499-HEADMASTER	GOVERNMENT HIGH SCHOOL, BALAMGARH (MANDWARA) ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024028037	2.422E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	57	10-04-2024	85582	MEDICAL OFFICER	ESI DISPENSARY, BANAH ROPAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024028038	2.422E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	58	10-04-2024	166864	MEDICAL OFFICER	ESI DISPENSARY, BANAH ROPAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024028039	2.422E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	59	10-04-2024	204042	MEDICAL OFFICER	ESI DISPENSARY, BANAH ROPAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024028040	2.422E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	60	10-04-2024	11536	MEDICAL OFFICER	ESI DISPENSARY, BANAH ROPAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024028153	2.422E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	173	15-04-2024	308776	SENIOR MEDICAL	CENTRE, BHARATGARH ROPAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024037546	2.422E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	23	15-04-2024	158676	SENIOR MEDICAL	CENTRE, BHARATGARH ROPAR	DIRECTOR, HEALTH &	PUNJAB

###	VN042024028154	2.422E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	174	15-04-2024	97390	SENIOR MEDICAL	CENTRE, BHARATGARH ROPAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024028155	2.422E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	175	15-04-2024	29386	SENIOR MEDICAL	CENTRE, BHARATGARH ROPAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024037547	2.422E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	24	15-04-2024	68952	SENIOR MEDICAL	CENTRE, BHARATGARH ROPAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024037548	2.422E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	25	15-04-2024	92312	SENIOR MEDICAL	CENTRE, BHARATGARH ROPAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024028156	2.422E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	176	15-04-2024	106474	SENIOR MEDICAL	CENTRE, BHARATGARH ROPAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024028157	2.422E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	177	15-04-2024	111584	SENIOR MEDICAL	CENTRE, BHARATGARH ROPAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024028158	2.422E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	178	15-04-2024	529380	SENIOR MEDICAL	CENTRE, BHARATGARH ROPAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024028159	2.422E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	179	15-04-2024	375942	SENIOR MEDICAL	CENTRE, BHARATGARH ROPAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024028160	2.422E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	180	15-04-2024	248320	SENIOR MEDICAL	CENTRE, BHARATGARH ROPAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024028161	2.422E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	181	15-04-2024	226994	SENIOR MEDICAL	CENTRE, BHARATGARH ROPAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024028162	2.422E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	182	15-04-2024	120118	SENIOR MEDICAL	CENTRE, BHARATGARH ROPAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024028163	2.422E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	PREVENTIVE MEASURES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	183	15-04-2024	105784	SENIOR MEDICAL	CENTRE, BHARATGARH ROPAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024028164	2.422E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	184	15-04-2024	77858	SENIOR MEDICAL	CENTRE, BHARATGARH ROPAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024028152	2.422E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	172	15-04-2024	60354	SENIOR MEDICAL	CENTRE, BHARATGARH ROPAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024028169	2.422E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	189	22-04-2024	53784	SENIOR MEDICAL	CENTRE, BHARATGARH ROPAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024028170	2.422E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	190	22-04-2024	558226	SENIOR MEDICAL	CENTRE, BHARATGARH ROPAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024028171	2.422E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	191	22-04-2024	74938	SENIOR MEDICAL	CENTRE, BHARATGARH ROPAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024028172	2.422E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	192	22-04-2024	95086	SENIOR MEDICAL	CENTRE, BHARATGARH ROPAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024028173	2.422E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	193	22-04-2024	97390	SENIOR MEDICAL	CENTRE, BHARATGARH ROPAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024028174	2.422E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	194	22-04-2024	180722	SENIOR MEDICAL	CENTRE, BHARATGARH ROPAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024028175	2.422E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	195	22-04-2024	228172	SENIOR MEDICAL	CENTRE, BHARATGARH ROPAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024028176	2.422E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	WELFARE SERVICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	196	22-04-2024	52892	SENIOR MEDICAL	CENTRE, BHARATGARH ROPAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024028177	2.422E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	WELFARE SERVICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	197	22-04-2024	97390	SENIOR MEDICAL	CENTRE, BHARATGARH ROPAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024028178	2.422E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	198	22-04-2024	30000	SENIOR MEDICAL	CENTRE, BHARATGARH ROPAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024028179	2.422E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	199	22-04-2024	48000	SENIOR MEDICAL	CENTRE, BHARATGARH ROPAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024028180	2.422E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	200	22-04-2024	115880	SENIOR MEDICAL	CENTRE, BHARATGARH ROPAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024028181	2.422E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	201	22-04-2024	372581	SENIOR MEDICAL	CENTRE, BHARATGARH ROPAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024037550	2.422E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	27	23-04-2024	103822	SENIOR MEDICAL	CENTRE, BHARATGARH ROPAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024037551	2.422E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	28	23-04-2024	161738	SENIOR MEDICAL	CENTRE, BHARATGARH ROPAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024037552	2.422E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	29	23-04-2024	170039	SENIOR MEDICAL	CENTRE, BHARATGARH ROPAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024007206	2.422E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	183	10-04-2024	227840	14259-HEADMASTER	GOVERNMENT HIGH SCHOOL CHAK KARMA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007182	2.422E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	140	10-04-2024	266054	14259-HEADMASTER	GOVERNMENT HIGH SCHOOL CHAK KARMA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007198	2.422E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	175	10-04-2024	139877	14119-PRINCIPAL	SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007199	2.422E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	176	10-04-2024	164644	14119-PRINCIPAL	SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007162	2.422E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	157	10-04-2024	498566	14119-PRINCIPAL	SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007292	2.422E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	269	10-04-2024	932752	14119-PRINCIPAL	SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

###	VN042024007293	2.422E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	270	10-04-2024	1E+06	14119-PRINCIPAL	SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024003286	2.422E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	591	15-04-2024	121194	14119-PRINCIPAL	SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024003356	2.422E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	661	22-04-2024	53184	14119-PRINCIPAL	SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024028165	2.422E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	185	22-04-2024	18000	I/C GOVERNMEN	ROPAR ROPAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024028166	2.422E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-HOMEOPATHY	01-RURAL DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	186	22-04-2024	28510	I/C GOVERNMEN	ROPAR ROPAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024028167	2.422E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-HOMEOPATHY	01-RURAL DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	187	22-04-2024	95382	I/C GOVERNMEN	ROPAR ROPAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024028168	2.422E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	188	22-04-2024	95382	I/C GOVERNMEN	ROPAR ROPAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024000329	2.422E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	10	10-04-2024	16457	14586-SUB DIVISIONAL MEGISTRATE	ROPAR ROPAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024000346	2.422E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	27	10-04-2024	53064	14586-SUB DIVISIONAL MEGISTRATE	ROPAR ROPAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024000330	2.422E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	11	10-04-2024	65252	14586-SUB DIVISIONAL MEGISTRATE	ROPAR ROPAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024000347	2.422E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	28	10-04-2024	115872	14586-SUB DIVISIONAL MEGISTRATE	ROPAR ROPAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024000331	2.422E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	12	10-04-2024	186420	14586-SUB DIVISIONAL MEGISTRATE	ROPAR ROPAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024022881	2.422E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	56	22-04-2024	89458	14586-SUB DIVISIONAL MEGISTRATE	ROPAR ROPAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024032395	2.422E+14	01-04-2024	N	DC09	F	vouched Contingent	1400-ROPAR	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	700	25-04-2024	33450	14054-PRINCIPAL	COLLEGE, ROPAR ROPAR	DIRECTOR PUBLIC	CHANDI
###	VN042024032248	2.422E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	553	15-04-2024	18000	14054-PRINCIPAL	COLLEGE, ROPAR ROPAR	DIRECTOR PUBLIC	CHANDI
###	VN042024032249	2.422E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	554	15-04-2024	29200	14054-PRINCIPAL	COLLEGE, ROPAR ROPAR	DIRECTOR PUBLIC	CHANDI
###	VN042024032250	2.422E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	555	15-04-2024	58905	14054-PRINCIPAL	COLLEGE, ROPAR ROPAR	DIRECTOR PUBLIC	CHANDI
###	VN042024032287	2.422E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	592	15-04-2024	76596	14054-PRINCIPAL	COLLEGE, ROPAR ROPAR	DIRECTOR PUBLIC	CHANDI
###	VN042024032251	2.422E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	556	15-04-2024	97984	14054-PRINCIPAL	COLLEGE, ROPAR ROPAR	DIRECTOR PUBLIC	CHANDI
###	VN042024032252	2.422E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	557	15-04-2024	168300	14054-PRINCIPAL	COLLEGE, ROPAR ROPAR	DIRECTOR PUBLIC	CHANDI
###	VN042024032253	2.422E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	558	15-04-2024	168738	14054-PRINCIPAL	COLLEGE, ROPAR ROPAR	DIRECTOR PUBLIC	CHANDI
###	VN042024032254	2.422E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	559	15-04-2024	587990	14054-PRINCIPAL	COLLEGE, ROPAR ROPAR	DIRECTOR PUBLIC	CHANDI
###	VN042024032288	2.422E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	593	15-04-2024	579812	14054-PRINCIPAL	COLLEGE, ROPAR ROPAR	DIRECTOR PUBLIC	CHANDI
###	VN042024032255	2.422E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	560	15-04-2024	365288	14054-PRINCIPAL	COLLEGE, ROPAR ROPAR	DIRECTOR PUBLIC	CHANDI
###	VN042024032256	2.422E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	561	15-04-2024	195104	14054-PRINCIPAL	COLLEGE, ROPAR ROPAR	DIRECTOR PUBLIC	CHANDI
###	VN042024032257	2.422E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	562	15-04-2024	119772	14054-PRINCIPAL	COLLEGE, ROPAR ROPAR	DIRECTOR PUBLIC	CHANDI
###	VN042024032258	2.422E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	563	15-04-2024	198532	14054-PRINCIPAL	COLLEGE, ROPAR ROPAR	DIRECTOR PUBLIC	CHANDI
###	VN042024032259	2.422E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	564	15-04-2024	281230	14054-PRINCIPAL	COLLEGE, ROPAR ROPAR	DIRECTOR PUBLIC	CHANDI
###	VN042024032260	2.422E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	565	15-04-2024	42486	14054-PRINCIPAL	COLLEGE, ROPAR ROPAR	DIRECTOR PUBLIC	CHANDI
###	VN042024032355	2.422E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	660	22-04-2024	19900	14054-PRINCIPAL	COLLEGE, ROPAR ROPAR	DIRECTOR PUBLIC	CHANDI
###	VN042024028707	2.422E+14	01-04-2024	N	PN13	O	Pension Voucher	1400-ROPAR	PENSIONS AND OTHER RETIREMENT	01-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	29-04-2024	708943	14167-PRINCIPAL	GOVERNMENT COLLEGE ROPAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024009861	2.422E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1	04-04-2024	84200	COMMANDING OFFICER,	ROPAR ROPAR	DIRECTOR PUBLIC	CHANDI
###	VN042024009862	2.422E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	2	04-04-2024	309512	COMMANDING OFFICER,	ROPAR ROPAR	DIRECTOR PUBLIC	CHANDI
###	VN042024009863	2.422E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	3	04-04-2024	64704	COMMANDING OFFICER,	ROPAR ROPAR	DIRECTOR PUBLIC	CHANDI

###	VN042024009864	2.422E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	4	04-04-2024	191196	COMMANDING OFFICER,	ROPAR ROPAR	DIRECTOR PUBLIC	CHANDI
###	VN042024009865	2.422E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	5	04-04-2024	48720	COMMANDING OFFICER,	ROPAR ROPAR	DIRECTOR PUBLIC	CHANDI
###	VN042024052425	2.422E+14	01-04-2024	N	DC05	F	vouched Contingent	1400-ROPAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	21	25-04-2024	8290	COMMANDING OFFICER,	ROPAR ROPAR	DIRECTOR PUBLIC	CHANDI
###	VN042024052421	2.422E+14	01-04-2024	N	DC05	F	vouched Contingent	1400-ROPAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	EDUCATION	NT	V	17	22-04-2024	1178	COMMANDING OFFICER,	ROPAR ROPAR	DIRECTOR PUBLIC	CHANDI
###	VN042024052422	2.422E+14	01-04-2024	N	DC05	F	vouched Contingent	1400-ROPAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	EDUCATION	NT	V	18	25-04-2024	20698	COMMANDING OFFICER,	ROPAR ROPAR	DIRECTOR PUBLIC	CHANDI
###	VN042024052435	2.422E+14	01-04-2024	N	DC05	H	Contingent Bill	1400-ROPAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-ANNUAL CAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	EDUCATION	NT	V	31	26-04-2024	11745	COMMANDING OFFICER,	ROPAR ROPAR	DIRECTOR PUBLIC	CHANDI
###	VN042024052434	2.422E+14	01-04-2024	N	DC05	H	Contingent Bill	1400-ROPAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-ANNUAL CAMPS	BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	EDUCATION	NT	V	30	26-04-2024	99375	COMMANDING OFFICER,	ROPAR ROPAR	DIRECTOR PUBLIC	CHANDI
###	VN042024052423	2.422E+14	01-04-2024	N	DC05	E	Contingent Bill	1400-ROPAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-ANNUAL CAMPS	BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	EDUCATION	NT	V	19	25-04-2024	39375	COMMANDING OFFICER,	ROPAR ROPAR	DIRECTOR PUBLIC	CHANDI
###	VN042024052424	2.422E+14	01-04-2024	N	DC05	E	Contingent Bill	1400-ROPAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-ANNUAL CAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	EDUCATION	NT	V	20	25-04-2024	4590	COMMANDING OFFICER,	ROPAR ROPAR	DIRECTOR PUBLIC	CHANDI
###	VN042024007274	2.422E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	251	10-04-2024	142160	14131-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DUGRI ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007275	2.422E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	252	10-04-2024	382064	14131-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DUGRI ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007218	2.422E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	195	10-04-2024	277936	14131-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DUGRI ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007219	2.422E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	196	10-04-2024	467196	14131-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DUGRI ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007220	2.422E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	197	10-04-2024	25500	14131-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DUGRI ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007221	2.422E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	198	10-04-2024	18000	14131-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DUGRI ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007173	2.422E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	168	10-04-2024	18000	14065-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MIANPUR ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007281	2.422E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	258	10-04-2024	101892	14065-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MIANPUR ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007282	2.422E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	259	10-04-2024	104712	14065-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MIANPUR ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007283	2.422E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	260	10-04-2024	136948	14065-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MIANPUR ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007284	2.422E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	261	10-04-2024	544596	14065-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MIANPUR ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007285	2.422E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	262	10-04-2024	728392	14065-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MIANPUR ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007286	2.422E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	263	10-04-2024	814624	14065-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MIANPUR ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007287	2.422E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	264	10-04-2024	837144	14065-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MIANPUR ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007288	2.422E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	265	10-04-2024	912080	14065-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MIANPUR ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007289	2.422E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	266	10-04-2024	1E+06	14065-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MIANPUR ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032242	2.422E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	547	15-04-2024	88584	14090-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032243	2.422E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	548	15-04-2024	114792	14090-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032244	2.422E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	549	15-04-2024	159972	14090-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032245	2.422E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	550	15-04-2024	711098	14090-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

###	VN042024032246	2.422E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	551	15-04-2024	932752	14090-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032247	2.422E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	552	15-04-2024	987166	14090-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007233	2.422E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	210	10-04-2024	155300	14509-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHARATGARH ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007175	2.422E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	133	10-04-2024	539592	14509-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHARATGARH ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007176	2.422E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	134	10-04-2024	334876	14509-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHARATGARH ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032077	2.422E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	382	12-04-2024	703240	14509-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHARATGARH ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007177	2.422E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	135	10-04-2024	1E+06	14509-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHARATGARH ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007178	2.422E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	136	10-04-2024	64718	14509-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHARATGARH ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007179	2.422E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	137	10-04-2024	56996	14509-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHARATGARH ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024028703	2.422E+14	01-04-2024	N	PN13	O	Pension Voucher	1400-ROPAR	PENSIONS AND OTHER RETIREMENT	01-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	29-04-2024	749837	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024032368	2.422E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	673	23-04-2024	18000	14497-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NAGGAL SIRSA ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032369	2.422E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	674	23-04-2024	19900	14497-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NAGGAL SIRSA ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032370	2.422E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	675	23-04-2024	155300	14497-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NAGGAL SIRSA ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032371	2.422E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	676	23-04-2024	234702	14497-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NAGGAL SIRSA ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032372	2.422E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	677	23-04-2024	521926	14497-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NAGGAL SIRSA ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032373	2.422E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	678	23-04-2024	1E+06	14497-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NAGGAL SIRSA ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024003819	2.422E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1400-ROPAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	5	10-04-2024	35400	SUPERINTENDENT	ROPAR ROPAR	INSPECTOR GENERAL OF	PUNJAB
###	VN042024003828	2.422E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1400-ROPAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	14	10-04-2024	61668	SUPERINTENDENT	ROPAR ROPAR	INSPECTOR GENERAL OF	PUNJAB
###	VN042024003820	2.422E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1400-ROPAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	6	10-04-2024	70800	SUPERINTENDENT	ROPAR ROPAR	INSPECTOR GENERAL OF	PUNJAB
###	VN042024003821	2.422E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1400-ROPAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	7	10-04-2024	75030	SUPERINTENDENT	ROPAR ROPAR	INSPECTOR GENERAL OF	PUNJAB
###	VN042024003822	2.422E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1400-ROPAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	8	10-04-2024	76768	SUPERINTENDENT	ROPAR ROPAR	INSPECTOR GENERAL OF	PUNJAB
###	VN042024003823	2.422E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1400-ROPAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	9	10-04-2024	102961	SUPERINTENDENT	ROPAR ROPAR	INSPECTOR GENERAL OF	PUNJAB
###	VN042024003824	2.422E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1400-ROPAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	10	10-04-2024	147418	SUPERINTENDENT	ROPAR ROPAR	INSPECTOR GENERAL OF	PUNJAB
###	VN042024003825	2.422E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1400-ROPAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	11	10-04-2024	218286	SUPERINTENDENT	ROPAR ROPAR	INSPECTOR GENERAL OF	PUNJAB
###	VN042024003826	2.422E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1400-ROPAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	12	10-04-2024	891641	SUPERINTENDENT	ROPAR ROPAR	INSPECTOR GENERAL OF	PUNJAB
###	VN042024003827	2.422E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1400-ROPAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	13	10-04-2024	160850	SUPERINTENDENT	ROPAR ROPAR	INSPECTOR GENERAL OF	PUNJAB
###	VN042024003815	2.422E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1400-ROPAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	1	10-04-2024	81632	SUPERINTENDENT	ROPAR ROPAR	INSPECTOR GENERAL OF	PUNJAB
###	VN042024003816	2.422E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1400-ROPAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	2	10-04-2024	249045	SUPERINTENDENT	ROPAR ROPAR	INSPECTOR GENERAL OF	PUNJAB
###	VN042024028649	2.422E+14	01-04-2024	N	PN13	O	Pension Voucher	1400-ROPAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	7	10-04-2024	37391	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024028650	2.422E+14	01-04-2024	N	PN13	O	Pension Voucher	1400-ROPAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	8	10-04-2024	30908	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH

###	VN042024003817	2.422E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1400-ROPAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	3	10-04-2024	2E+06	SUPERINTENDENT	ROPAR ROPAR	INSPECTOR GENERAL OF	PUNJAB
###	VN042024003818	2.422E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1400-ROPAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	4	10-04-2024	89107	SUPERINTENDENT	ROPAR ROPAR	INSPECTOR GENERAL OF	PUNJAB
###	VN042024021681	2.422E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1400-ROPAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	15	12-04-2024	485304	SUPERINTENDENT	ROPAR ROPAR	INSPECTOR GENERAL OF	PUNJAB
###	VN042024021682	2.422E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1400-ROPAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	16	25-04-2024	39800	SUPERINTENDENT	ROPAR ROPAR	INSPECTOR GENERAL OF	PUNJAB
###	VN042024021683	2.422E+14	01-04-2024	N	DC04	F	vouched Contingent	1400-ROPAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL	36-JAILS	NT	V	17	29-04-2024	365398	SUPERINTENDENT	ROPAR ROPAR	INSPECTOR GENERAL OF	PUNJAB
###	VN042024021684	2.422E+14	01-04-2024	N	DC04	F	vouched Contingent	1400-ROPAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL	36-JAILS	NT	V	18	29-04-2024	355518	SUPERINTENDENT	ROPAR ROPAR	INSPECTOR GENERAL OF	PUNJAB
###	VN042024021691	2.422E+14	01-04-2024	N	DC04	F	vouched Contingent	1400-ROPAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	36-JAILS	NT	V	25	30-04-2024	12135	SUPERINTENDENT	ROPAR ROPAR	INSPECTOR GENERAL OF	PUNJAB
###	VN042024021685	2.422E+14	01-04-2024	N	DC04	F	vouched Contingent	1400-ROPAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	19	29-04-2024	19668	SUPERINTENDENT	ROPAR ROPAR	INSPECTOR GENERAL OF	PUNJAB
###	VN042024021686	2.422E+14	01-04-2024	N	DC04	F	vouched Contingent	1400-ROPAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	20	29-04-2024	16866	SUPERINTENDENT	ROPAR ROPAR	INSPECTOR GENERAL OF	PUNJAB
###	VN042024021687	2.422E+14	01-04-2024	N	DC04	F	vouched Contingent	1400-ROPAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	21	29-04-2024	19653	SUPERINTENDENT	ROPAR ROPAR	INSPECTOR GENERAL OF	PUNJAB
###	VN042024021688	2.422E+14	01-04-2024	N	DC04	F	vouched Contingent	1400-ROPAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	22	29-04-2024	19593	SUPERINTENDENT	ROPAR ROPAR	INSPECTOR GENERAL OF	PUNJAB
###	VN042024021689	2.422E+14	01-04-2024	N	DC04	F	vouched Contingent	1400-ROPAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL	36-JAILS	NT	V	23	29-04-2024	10000	SUPERINTENDENT	ROPAR ROPAR	INSPECTOR GENERAL OF	PUNJAB
###	VN042024021690	2.422E+14	01-04-2024	N	DC04	F	vouched Contingent	1400-ROPAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL	36-JAILS	NT	V	24	29-04-2024	10000	SUPERINTENDENT	ROPAR ROPAR	INSPECTOR GENERAL OF	PUNJAB
###	VN042024021693	2.422E+14	01-04-2024	N	DC04	F	vouched Contingent	1400-ROPAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	27	30-04-2024	24887	SUPERINTENDENT	ROPAR ROPAR	INSPECTOR GENERAL OF	PUNJAB
###	VN042024021694	2.422E+14	01-04-2024	N	DC04	F	vouched Contingent	1400-ROPAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	28	30-04-2024	6351	SUPERINTENDENT	ROPAR ROPAR	INSPECTOR GENERAL OF	PUNJAB
###	VN042024021695	2.422E+14	01-04-2024	N	DC04	F	vouched Contingent	1400-ROPAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	29	30-04-2024	15820	SUPERINTENDENT	ROPAR ROPAR	INSPECTOR GENERAL OF	PUNJAB
###	VN042024021696	2.422E+14	01-04-2024	N	DC04	F	vouched Contingent	1400-ROPAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	30	30-04-2024	21000	SUPERINTENDENT	ROPAR ROPAR	INSPECTOR GENERAL OF	PUNJAB
###	VN042024021692	2.422E+14	01-04-2024	N	DC04	F	vouched Contingent	1400-ROPAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	36-JAILS	NT	V	26	30-04-2024	4020	SUPERINTENDENT	ROPAR ROPAR	INSPECTOR GENERAL OF	PUNJAB
###	VN042024021697	2.422E+14	01-04-2024	N	DC04	F	vouched Contingent	1400-ROPAR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	36-JAILS	NT	V	31	30-04-2024	23270	SUPERINTENDENT	ROPAR ROPAR	INSPECTOR GENERAL OF	PUNJAB
###	VN042024049207	2.422E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	1	12-04-2024	61152	14184-PRINCIPAL	POLYTECHNICAL FOR WOMEN, ROPAR	DIRECTOR, TECHNICAL	PUNJAB
###	VN042024049208	2.422E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	2	12-04-2024	70528	14184-PRINCIPAL	POLYTECHNICAL FOR WOMEN, ROPAR	DIRECTOR, TECHNICAL	PUNJAB
###	VN042024049209	2.422E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	3	12-04-2024	466868	14184-PRINCIPAL	POLYTECHNICAL FOR WOMEN, ROPAR	DIRECTOR, TECHNICAL	PUNJAB
###	VN042024049210	2.422E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	4	12-04-2024	187832	14184-PRINCIPAL	POLYTECHNICAL FOR WOMEN, ROPAR	DIRECTOR, TECHNICAL	PUNJAB
###	VN042024049211	2.422E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	5	12-04-2024	2E+06	14184-PRINCIPAL	POLYTECHNICAL FOR WOMEN, ROPAR	DIRECTOR, TECHNICAL	PUNJAB
###	VN042024049212	2.422E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	6	12-04-2024	2E+06	14184-PRINCIPAL	POLYTECHNICAL FOR WOMEN, ROPAR	DIRECTOR, TECHNICAL	PUNJAB
###	VN042024049213	2.422E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	7	23-04-2024	276976	14184-PRINCIPAL	POLYTECHNICAL FOR WOMEN, ROPAR	DIRECTOR, TECHNICAL	PUNJAB
###	VN042024049214	2.422E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	8	29-04-2024	88846	14184-PRINCIPAL	POLYTECHNICAL FOR WOMEN, ROPAR	DIRECTOR, TECHNICAL	PUNJAB
###	VN042024007222	2.422E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	199	10-04-2024	77228	14038-HEADMASTER	GOVERNMENT HIGH SCHOOL GHANOULA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007223	2.422E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	200	10-04-2024	18000	14038-HEADMASTER	GOVERNMENT HIGH SCHOOL GHANOULA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007224	2.422E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	201	10-04-2024	544664	14038-HEADMASTER	GOVERNMENT HIGH SCHOOL GHANOULA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007171	2.422E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	166	10-04-2024	115042	14503-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHALIAN ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007172	2.422E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	167	10-04-2024	482770	14503-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHALIAN ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007174	2.422E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	169	10-04-2024	40644	14489-HEADMASTER	GOVERNMENT HIGH SCHOOL, PHOOL KHURD ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007193	2.422E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	170	10-04-2024	222332	14489-HEADMASTER	GOVERNMENT HIGH SCHOOL, PHOOL KHURD ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007194	2.422E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	171	10-04-2024	663774	14489-HEADMASTER	GOVERNMENT HIGH SCHOOL, PHOOL KHURD ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

####	VN042024007153	2.422E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	127	10-04-2024	356944	14595-HEADMASTER	GOVERNMENT HIGH SCHOOL, MALIKPUR ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024007154	2.422E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	128	10-04-2024	339610	14595-HEADMASTER	GOVERNMENT HIGH SCHOOL, MALIKPUR ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024013685	2.422E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1400-ROPAR	TREASURY AND	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	1	04-04-2024	58680	DISTRICT TREASURY	ROPAR ROPAR	DIRECTOR, TREASURY &	MENT OF
####	VN042024013686	2.422E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1400-ROPAR	TREASURY AND	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	2	04-04-2024	77244	DISTRICT TREASURY	ROPAR ROPAR	DIRECTOR, TREASURY &	MENT OF
####	VN042024013687	2.422E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1400-ROPAR	TREASURY AND	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	3	04-04-2024	95976	DISTRICT TREASURY	ROPAR ROPAR	DIRECTOR, TREASURY &	MENT OF
####	VN042024013688	2.422E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1400-ROPAR	TREASURY AND	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	4	04-04-2024	368355	DISTRICT TREASURY	ROPAR ROPAR	DIRECTOR, TREASURY &	MENT OF
####	VN042024013689	2.422E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1400-ROPAR	TREASURY AND	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	5	05-04-2024	48720	DISTRICT TREASURY	ROPAR ROPAR	DIRECTOR, TREASURY &	MENT OF
####	VN042024013690	2.422E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1400-ROPAR	TREASURY AND	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	6	05-04-2024	74332	DISTRICT TREASURY	ROPAR ROPAR	DIRECTOR, TREASURY &	MENT OF
####	VN042024013691	2.422E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1400-ROPAR	TREASURY AND	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	7	05-04-2024	164932	DISTRICT TREASURY	ROPAR ROPAR	DIRECTOR, TREASURY &	MENT OF
####	VN042024013692	2.422E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1400-ROPAR	TREASURY AND	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	8	05-04-2024	51000	DISTRICT TREASURY	ROPAR ROPAR	DIRECTOR, TREASURY &	MENT OF
####	VN042024013693	2.422E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1400-ROPAR	TREASURY AND	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	9	05-04-2024	19900	DISTRICT TREASURY	ROPAR ROPAR	DIRECTOR, TREASURY &	MENT OF
####	VN042024013694	2.422E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1400-ROPAR	TREASURY AND	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	10	05-04-2024	21184	DISTRICT TREASURY	ROPAR ROPAR	DIRECTOR, TREASURY &	MENT OF
####	VN042024013695	2.422E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1400-ROPAR	TREASURY AND	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	11	05-04-2024	19900	DISTRICT TREASURY	ROPAR ROPAR	DIRECTOR, TREASURY &	MENT OF
####	VN042024013698	2.422E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1400-ROPAR	TREASURY AND	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	14	10-04-2024	8921	DISTRICT TREASURY	ROPAR ROPAR	DIRECTOR, TREASURY &	MENT OF
####	VN042024013699	2.422E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1400-ROPAR	TREASURY AND	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	15	10-04-2024	19900	DISTRICT TREASURY	ROPAR ROPAR	DIRECTOR, TREASURY &	MENT OF
####	VN042024013696	2.422E+14	01-04-2024	N	DC07	F	vouched Contingent	1400-ROPAR	TREASURY AND	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	12	10-04-2024	12490	DISTRICT TREASURY	ROPAR ROPAR	DIRECTOR, TREASURY &	MENT OF
####	VN042024013697	2.422E+14	01-04-2024	N	DC07	F	vouched Contingent	1400-ROPAR	TREASURY AND	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	13	10-04-2024	51471	DISTRICT TREASURY	ROPAR ROPAR	DIRECTOR, TREASURY &	MENT OF
####	VN042024028644	2.422E+14	01-04-2024	N	PN13	O	Pension Voucher	1400-ROPAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	2	10-04-2024	3E+06	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024028645	2.422E+14	01-04-2024	N	PN13	O	Pension Voucher	1400-ROPAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	3	10-04-2024	947383	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024028646	2.422E+14	01-04-2024	N	PN13	O	Pension Voucher	1400-ROPAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	4	10-04-2024	336552	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024048754	2.422E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1400-ROPAR	TREASURY AND	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	16	12-04-2024	35388	DISTRICT TREASURY	ROPAR ROPAR	DIRECTOR, TREASURY &	MENT OF
####	VN042024048755	2.422E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1400-ROPAR	TREASURY AND	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	17	15-04-2024	19900	DISTRICT TREASURY	ROPAR ROPAR	DIRECTOR, TREASURY &	MENT OF
####	VN042024048756	2.422E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1400-ROPAR	TREASURY AND	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	18	15-04-2024	19900	DISTRICT TREASURY	ROPAR ROPAR	DIRECTOR, TREASURY &	MENT OF
####	VN042024048763	2.422E+14	01-04-2024	N	DC07	F	vouched Contingent	1400-ROPAR	TREASURY AND	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	25	23-04-2024	5500	DISTRICT TREASURY	ROPAR ROPAR	DIRECTOR, TREASURY &	MENT OF
####	VN042024048764	2.422E+14	01-04-2024	N	DC07	F	vouched Contingent	1400-ROPAR	TREASURY AND	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	26	25-04-2024	22286	DISTRICT TREASURY	ROPAR ROPAR	DIRECTOR, TREASURY &	MENT OF
####	VN042024048765	2.422E+14	01-04-2024	N	DC07	F	vouched Contingent	1400-ROPAR	TREASURY AND	00-NO SUB MAJOR HEAD	ACCOUNTS AND TREASURIES	COMPUTERIZATION IN THE STATE	BUDGET HEAD	STATIONERY AND	13-OFFICE EXPENSES	08-FINANCE	NT	V	27	25-04-2024	4750	DISTRICT TREASURY	ROPAR ROPAR	DIRECTOR, TREASURY &	MENT OF
####	VN042024048762	2.422E+14	01-04-2024	N	DC07	F	vouched Contingent	1400-ROPAR	TREASURY AND	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	24	22-04-2024	1399	DISTRICT TREASURY	ROPAR ROPAR	DIRECTOR, TREASURY &	MENT OF
####	VN042024048766	2.422E+14	01-04-2024	N	DC07	B	expenditure Vouchers	1400-ROPAR	TREASURY AND	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL	08-FINANCE	NT	V	28	25-04-2024	405	DISTRICT TREASURY	ROPAR ROPAR	DIRECTOR, TREASURY &	MENT OF
####	VN042024028666	2.422E+14	01-04-2024	N	PN13	O	Pension Voucher	1400-ROPAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	24	23-04-2024	2E+07	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024028667	2.422E+14	01-04-2024	N	PN13	O	Pension Voucher	1400-ROPAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	25	23-04-2024	1E+07	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024028668	2.422E+14	01-04-2024	N	PN13	O	Pension Voucher	1400-ROPAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	26	23-04-2024	3E+06	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024028669	2.422E+14	01-04-2024	N	PN13	O	Pension Voucher	1400-ROPAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	27	23-04-2024	2786	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024028670	2.422E+14	01-04-2024	N	PN13	O	Pension Voucher	1400-ROPAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	28	23-04-2024	3E+06	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024028678	2.422E+14	01-04-2024	N	PN13	O	Pension Voucher	1400-ROPAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	36	24-04-2024	2E+06	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH

###	VN042024048768	2.422E+14	01-04-2024	N	DC07	F	vouched Contingent	1400-ROPAR	TREASURY AND	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	08-FINANCE	NT	V	30	30-04-2024	5695	DISTRICT TREASURY	ROPAR ROPAR	DIRECTOR, TREASURY &	MENT OF
###	VN042024028700	2.422E+14	01-04-2024	N	PN13	O	Pension Voucher	1400-ROPAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	58	26-04-2024	24962	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024028701	2.422E+14	01-04-2024	N	PN13	O	Pension Voucher	1400-ROPAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	59	26-04-2024	129300	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024028708	2.422E+14	01-04-2024	N	PN13	O	Pension Voucher	1400-ROPAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	66	30-04-2024	259678	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024035062	2.422E+14	01-04-2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	COMPENSATION AND ASSIGNMENT	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 PANCHAYA	NT	V	1	23-04-2024	1E+06	ADDITIONAL DEPUTY/DEPUTY	ROPAR ROPAR	DIRECTOR, RURAL DEVELOPMENT	PUNJAB
###	VN042024035063	2.422E+14	01-04-2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	COMPENSATION AND ASSIGNMENT	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 PANCHAYA	NT	V	2	23-04-2024	84000	ADDITIONAL DEPUTY/DEPUTY	ROPAR ROPAR	DIRECTOR, RURAL DEVELOPMENT	PUNJAB
###	VN042024035064	2.422E+14	01-04-2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	COMPENSATION AND ASSIGNMENT	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 PANCHAYA	NT	V	3	23-04-2024	42000	ADDITIONAL DEPUTY/DEPUTY	ROPAR ROPAR	DIRECTOR, RURAL DEVELOPMENT	PUNJAB
###	VN042024000320	2.422E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	1	10-04-2024	265694	14025-A.C.(G) FOR D C	ROPAR ROPAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024000321	2.422E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	2	10-04-2024	85100	14025-A.C.(G) FOR D C	ROPAR ROPAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024000322	2.422E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	3	10-04-2024	468756	14025-A.C.(G) FOR D C	ROPAR ROPAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024000323	2.422E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	4	10-04-2024	566904	14025-A.C.(G) FOR D C	ROPAR ROPAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024000324	2.422E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	5	10-04-2024	1E+06	14025-A.C.(G) FOR D C	ROPAR ROPAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024000342	2.422E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	23	10-04-2024	486587	14025-A.C.(G) FOR D C	ROPAR ROPAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024000325	2.422E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	6	10-04-2024	79756	14025-A.C.(G) FOR D C	ROPAR ROPAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024000343	2.422E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	24	10-04-2024	169988	14025-A.C.(G) FOR D C	ROPAR ROPAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024000344	2.422E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	25	10-04-2024	36000	14025-A.C.(G) FOR D C	ROPAR ROPAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024000345	2.422E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	26	10-04-2024	310900	14025-A.C.(G) FOR D C	ROPAR ROPAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024000328	2.422E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	1400-ROPAR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	REVENUE, REHABILITATION	NT	V	9	10-04-2024	1E+06	14025-A.C.(G) FOR D C	ROPAR ROPAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024022918	2.422E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	1400-ROPAR	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	REVENUE, REHABILITATION	NT	V	93	25-04-2024	47377	14025-A.C.(G) FOR D C	ROPAR ROPAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024022919	2.422E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	1400-ROPAR	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	REVENUE, REHABILITATION	NT	V	94	25-04-2024	15153	14025-A.C.(G) FOR D C	ROPAR ROPAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024022920	2.422E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	1400-ROPAR	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	REVENUE, REHABILITATION	NT	V	95	25-04-2024	23600	14025-A.C.(G) FOR D C	ROPAR ROPAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024022921	2.422E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	1400-ROPAR	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	REVENUE, REHABILITATION	NT	V	96	25-04-2024	7670	14025-A.C.(G) FOR D C	ROPAR ROPAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024022926	2.422E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	1400-ROPAR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	SUPPLIES AND MATERIALS	REVENUE, REHABILITATION	NT	V	101	25-04-2024	42773	14025-A.C.(G) FOR D C	ROPAR ROPAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024022922	2.422E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	1400-ROPAR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILITATION	NT	V	97	25-04-2024	67685	14025-A.C.(G) FOR D C	ROPAR ROPAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024022923	2.422E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	1400-ROPAR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILITATION	NT	V	98	25-04-2024	44558	14025-A.C.(G) FOR D C	ROPAR ROPAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024022927	2.422E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	1400-ROPAR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILITATION	NT	V	102	25-04-2024	83576	14025-A.C.(G) FOR D C	ROPAR ROPAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH

####	VN042024022928	2.422E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	1400-ROPAR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILITATION	NT	V	103	25-04-2024	81107	14025-A.C.(G) FOR D C	ROPAR ROPAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN042024022929	2.422E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	1400-ROPAR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILITATION	NT	V	104	25-04-2024	41481	14025-A.C.(G) FOR D C	ROPAR ROPAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN042024022930	2.422E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	1400-ROPAR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ADVERTISING AND PUBLICITY	REVENUE, REHABILITATION	NT	V	105	25-04-2024	4632	14025-A.C.(G) FOR D C	ROPAR ROPAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN042024022924	2.422E+14	01-04-2024	N	DC01	C	Medical Vouchers	1400-ROPAR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	REVENUE, REHABILITATION	NT	V	99	25-04-2024	36650	14025-A.C.(G) FOR D C	ROPAR ROPAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN042024022882	2.422E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	57	23-04-2024	7528	14025-A.C.(G) FOR D C	ROPAR ROPAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN042024022878	2.422E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	53	22-04-2024	59700	14025-A.C.(G) FOR D C	ROPAR ROPAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN042024022879	2.422E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	54	22-04-2024	33600	14025-A.C.(G) FOR D C	ROPAR ROPAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN042024022880	2.422E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	55	22-04-2024	59280	14025-A.C.(G) FOR D C	ROPAR ROPAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN042024022931	2.422E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	1400-ROPAR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	REVENUE, REHABILITATION	NT	V	106	25-04-2024	79938	14025-A.C.(G) FOR D C	ROPAR ROPAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN042024022932	2.422E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	1400-ROPAR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILITATION	NT	V	107	25-04-2024	62770	14025-A.C.(G) FOR D C	ROPAR ROPAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN042024022917	2.422E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	92	25-04-2024	49099	14025-A.C.(G) FOR D C	ROPAR ROPAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN042024022940	2.422E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	1400-ROPAR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILITATION	NT	V	115	30-04-2024	6000	14025-A.C.(G) FOR D C	ROPAR ROPAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN042024028045	2.422E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	65	10-04-2024	563824	ASSTT. CONTROLLER	CIVIL SURGEON ROPAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024028100	2.422E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	MEDICAL AND PUBLIC	80-GENERAL	004-HEALTH STATISTICS AND EVALUATION	01-HEALTH STATISTICS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	120	10-04-2024	88032	ASSTT. CONTROLLER	CIVIL SURGEON ROPAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024028012	2.422E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	003-TRAINING	PARA HEALTH STAFF	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	32	10-04-2024	123552	ASSTT. CONTROLLER	CIVIL SURGEON ROPAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024028101	2.422E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	003-TRAINING	PARA HEALTH STAFF	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	121	10-04-2024	147232	ASSTT. CONTROLLER	CIVIL SURGEON ROPAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024028102	2.422E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	003-TRAINING	PARA HEALTH STAFF	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	122	10-04-2024	86156	ASSTT. CONTROLLER	CIVIL SURGEON ROPAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024028013	2.422E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	33	10-04-2024	130664	ASSTT. CONTROLLER	CIVIL SURGEON ROPAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024028014	2.422E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	34	10-04-2024	123496	ASSTT. CONTROLLER	CIVIL SURGEON ROPAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024028015	2.422E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	PREVENTIVE MEASURES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	35	10-04-2024	77536	ASSTT. CONTROLLER	CIVIL SURGEON ROPAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024028011	2.422E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	31	10-04-2024	95494	ASSTT. CONTROLLER	CIVIL SURGEON ROPAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024028016	2.422E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	36	10-04-2024	322576	ASSTT. CONTROLLER	CIVIL SURGEON ROPAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024028041	2.422E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	61	10-04-2024	588704	ASSTT. CONTROLLER	CIVIL SURGEON ROPAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024028042	2.422E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	62	10-04-2024	449364	ASSTT. CONTROLLER	CIVIL SURGEON ROPAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024028043	2.422E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	63	10-04-2024	356616	ASSTT. CONTROLLER	CIVIL SURGEON ROPAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024028046	2.422E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	66	10-04-2024	186682	ASSTT. CONTROLLER	CIVIL SURGEON ROPAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024028047	2.422E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	67	10-04-2024	100762	ASSTT. CONTROLLER	CIVIL SURGEON ROPAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024028048	2.422E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	68	10-04-2024	80632	ASSTT. CONTROLLER	CIVIL SURGEON ROPAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024028049	2.422E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	69	10-04-2024	11778	ASSTT. CONTROLLER	CIVIL SURGEON ROPAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024028050	2.422E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	70	10-04-2024	82740	ASSTT. CONTROLLER	CIVIL SURGEON ROPAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024028051	2.422E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	71	10-04-2024	695204	ASSTT. CONTROLLER	CIVIL SURGEON ROPAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024028052	2.422E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	72	10-04-2024	361369	ASSTT. CONTROLLER	CIVIL SURGEON ROPAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024028017	2.422E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	37	10-04-2024	1E+06	ASSTT. CONTROLLER	CIVIL SURGEON ROPAR	DIRECTOR, HEALTH &	PUNJAB

####	VN042024028044	2.422E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	64	10-04-2024	964368	ASSTT. CONTROLLER	CIVIL SURGEON ROPAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024028018	2.422E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	38	10-04-2024	21700	ASSTT. CONTROLLER	CIVIL SURGEON ROPAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024028053	2.422E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	73	10-04-2024	28740	ASSTT. CONTROLLER	CIVIL SURGEON ROPAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024028019	2.422E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	39	10-04-2024	89432	ASSTT. CONTROLLER	CIVIL SURGEON ROPAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024028020	2.422E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	40	10-04-2024	89432	ASSTT. CONTROLLER	CIVIL SURGEON ROPAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024028021	2.422E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	PREVENTIVE MEASURES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	41	10-04-2024	108012	ASSTT. CONTROLLER	CIVIL SURGEON ROPAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024028022	2.422E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	42	10-04-2024	114524	ASSTT. CONTROLLER	CIVIL SURGEON ROPAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024028023	2.422E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	43	10-04-2024	195548	ASSTT. CONTROLLER	CIVIL SURGEON ROPAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024028024	2.422E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	44	10-04-2024	196556	ASSTT. CONTROLLER	CIVIL SURGEON ROPAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024028025	2.422E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	PREVENTIVE MEASURES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	45	10-04-2024	268980	ASSTT. CONTROLLER	CIVIL SURGEON ROPAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024028026	2.422E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	46	10-04-2024	269716	ASSTT. CONTROLLER	CIVIL SURGEON ROPAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024028103	2.422E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	123	10-04-2024	312978	ASSTT. CONTROLLER	CIVIL SURGEON ROPAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024028054	2.422E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	74	10-04-2024	329750	ASSTT. CONTROLLER	CIVIL SURGEON ROPAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024028027	2.422E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	47	10-04-2024	411065	ASSTT. CONTROLLER	CIVIL SURGEON ROPAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024016291	2.422E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	PLAN FOR SCHEDULED CASTES	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	7	10-04-2024	84200	ASSTT. CONTROLLER	CIVIL SURGEON ROPAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024028055	2.422E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	75	10-04-2024	239286	ASSTT. CONTROLLER	CIVIL SURGEON ROPAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024028056	2.422E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	76	10-04-2024	381552	ASSTT. CONTROLLER	CIVIL SURGEON ROPAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024028028	2.422E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	48	10-04-2024	140572	ASSTT. CONTROLLER	CIVIL SURGEON ROPAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024028057	2.422E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	77	10-04-2024	79556	ASSTT. CONTROLLER	CIVIL SURGEON ROPAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024028029	2.422E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	49	10-04-2024	183748	ASSTT. CONTROLLER	CIVIL SURGEON ROPAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024028058	2.422E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	78	10-04-2024	71752	ASSTT. CONTROLLER	CIVIL SURGEON ROPAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024028030	2.422E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	50	10-04-2024	117440	ASSTT. CONTROLLER	CIVIL SURGEON ROPAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024028031	2.422E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	51	10-04-2024	101634	ASSTT. CONTROLLER	CIVIL SURGEON ROPAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024028032	2.422E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	52	10-04-2024	88032	ASSTT. CONTROLLER	CIVIL SURGEON ROPAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024028033	2.422E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	53	10-04-2024	117440	ASSTT. CONTROLLER	CIVIL SURGEON ROPAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024028104	2.422E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	003-TRAINING	PARA HEALTH STAFF	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	124	10-04-2024	127252	ASSTT. CONTROLLER	CIVIL SURGEON ROPAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024016292	2.422E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	PLAN FOR SCHEDULED CASTES	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	8	10-04-2024	341926	ASSTT. CONTROLLER	CIVIL SURGEON ROPAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024028034	2.422E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	54	10-04-2024	41844	ASSTT. CONTROLLER	CIVIL SURGEON ROPAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024028059	2.422E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	79	10-04-2024	85512	ASSTT. CONTROLLER	CIVIL SURGEON ROPAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024028105	2.422E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	125	10-04-2024	299738	ASSTT. CONTROLLER	CIVIL SURGEON ROPAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024028035	2.422E+14	01-04-2024	N	DC06	F	vouched Contingent	1400-ROPAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL	HEALTH AND	NT	V	55	10-04-2024	2E+06	ASSTT. CONTROLLER	CIVIL SURGEON ROPAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024028036	2.422E+14	01-04-2024	N	DC06	F	vouched Contingent	1400-ROPAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL	HEALTH AND	NT	V	56	10-04-2024	816815	ASSTT. CONTROLLER	CIVIL SURGEON ROPAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024028126	2.422E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	146	12-04-2024	60108	ASSTT. CONTROLLER	CIVIL SURGEON ROPAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024028127	2.422E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	147	12-04-2024	135820	ASSTT. CONTROLLER	CIVIL SURGEON ROPAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024037533	2.422E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	10	12-04-2024	199908	ASSTT. CONTROLLER	CIVIL SURGEON ROPAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024037534	2.422E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	11	12-04-2024	103500	ASSTT. CONTROLLER	CIVIL SURGEON ROPAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024037535	2.422E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	PLAN FOR SCHEDULED CASTES	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	12	12-04-2024	61152	ASSTT. CONTROLLER	CIVIL SURGEON ROPAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024037536	2.422E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	PLAN FOR SCHEDULED CASTES	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	13	12-04-2024	80632	ASSTT. CONTROLLER	CIVIL SURGEON ROPAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024037537	2.422E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	14	12-04-2024	312978	ASSTT. CONTROLLER	CIVIL SURGEON ROPAR	DIRECTOR, HEALTH &	PUNJAB

###	VN042024028128	2.422E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	148	12-04-2024	2E+06	ASSTT. CONTROLLER	CIVIL SURGEON ROPAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024037538	2.422E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	15	12-04-2024	52916	ASSTT. CONTROLLER	CIVIL SURGEON ROPAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024028130	2.422E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	150	12-04-2024	848893	ASSTT. CONTROLLER	CIVIL SURGEON ROPAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024028129	2.422E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	149	12-04-2024	80056	ASSTT. CONTROLLER	CIVIL SURGEON ROPAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024028664	2.422E+14	01-04-2024	N	PN13	O	Pension Voucher	1400-ROPAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	22	15-04-2024	137734	DEPUTY FOOD AND STATISTICAL	DEPUTY FOOD AND STATISTICAL ADVISOR ROPAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024037543	2.422E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	200-OTHER SERVICES AND SUPPLIES	SERVICES AND SUPPLIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	20	15-04-2024	75944	ASSTT. CONTROLLER	CIVIL SURGEON ROPAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024037544	2.422E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	200-OTHER SERVICES AND SUPPLIES	SERVICES AND SUPPLIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	21	15-04-2024	21700	ASSTT. CONTROLLER	CIVIL SURGEON ROPAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024037545	2.422E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	200-OTHER SERVICES AND SUPPLIES	SERVICES AND SUPPLIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	22	15-04-2024	175366	ASSTT. CONTROLLER	CIVIL SURGEON ROPAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024028149	2.422E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	102-PREVENTION OF FOOD ADULTERATION	01-FOOD INSPECTORATE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	169	15-04-2024	62328	ASSTT. CONTROLLER	CIVIL SURGEON ROPAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024028142	2.422E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	102-PREVENTION OF FOOD ADULTERATION	01-FOOD INSPECTORATE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	162	15-04-2024	88136	ASSTT. CONTROLLER	CIVIL SURGEON ROPAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024028143	2.422E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	102-PREVENTION OF FOOD ADULTERATION	01-FOOD INSPECTORATE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	163	15-04-2024	90392	ASSTT. CONTROLLER	CIVIL SURGEON ROPAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024028144	2.422E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	164	15-04-2024	70328	ASSTT. CONTROLLER	CIVIL SURGEON ROPAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024028150	2.422E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	102-PREVENTION OF FOOD ADULTERATION	01-FOOD INSPECTORATE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	170	15-04-2024	70328	ASSTT. CONTROLLER	CIVIL SURGEON ROPAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024028151	2.422E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	171	15-04-2024	44672	ASSTT. CONTROLLER	CIVIL SURGEON ROPAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024028188	2.422E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	208	23-04-2024	32053	ASSTT. CONTROLLER	CIVIL SURGEON ROPAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024028186	2.422E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	206	23-04-2024	16663	ASSTT. CONTROLLER	CIVIL SURGEON ROPAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024028698	2.422E+14	01-04-2024	N	PN13	O	Pension Voucher	1400-ROPAR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	636180	DEPUTY FOOD AND STATISTICAL	DEPUTY FOOD AND STATISTICAL ADVISOR ROPAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024028187	2.422E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	207	23-04-2024	15274	ASSTT. CONTROLLER	CIVIL SURGEON ROPAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024028208	2.422E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	228	29-04-2024	5470	ASSTT. CONTROLLER	CIVIL SURGEON ROPAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024025167	2.422E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	29	29-04-2024	19900	DISTRICT REVENUE	ROPAR ROPAR	DIRECTOR, LAND	CHANDIGARH
###	VN042024025168	2.422E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	30	29-04-2024	35496	DISTRICT REVENUE	ROPAR ROPAR	DIRECTOR, LAND	CHANDIGARH
###	VN042024025169	2.422E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	31	29-04-2024	69100	DISTRICT REVENUE	ROPAR ROPAR	DIRECTOR, LAND	CHANDIGARH
###	VN042024025170	2.422E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	32	29-04-2024	79460	DISTRICT REVENUE	ROPAR ROPAR	DIRECTOR, LAND	CHANDIGARH
###	VN042024025171	2.422E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	33	29-04-2024	50465	DISTRICT REVENUE	ROPAR ROPAR	DIRECTOR, LAND	CHANDIGARH
###	VN042024025172	2.422E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	34	29-04-2024	89228	DISTRICT REVENUE	ROPAR ROPAR	DIRECTOR, LAND	CHANDIGARH
###	VN042024038256	2.422E+14	01-04-2024	N	DC06	F	vouched Contingent	1400-ROPAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	75	25-04-2024	365	DISTRICT AND	ROPAR ROPAR	REGISTRAR, PUNJAB &	GARHCHANDIGARH
###	VN042024038237	2.422E+14	01-04-2024	N	DC06	F	vouched Contingent	1400-ROPAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AND JUSTICE	NT	V	56	18-04-2024	2306	DISTRICT AND	ROPAR ROPAR	REGISTRAR, PUNJAB &	GARHCHANDIGARH
###	VN042024050613	2.422E+14	01-04-2024	N	DC01	K	Refund Vouchers	1400-ROPAR	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	900-DEDUCT- REFUNDS	99-NO SUB HEAD	BUDGET HEAD	99-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	1	23-04-2024	398112	ADDITIONAL DISTRICT	ADDITIONAL DISTRICT JUDGE,ROPAR ROPAR	REGISTRAR, PUNJAB &	GARHCHANDIGARH
###	VN042024038257	2.422E+14	01-04-2024	N	DC06	F	vouched Contingent	1400-ROPAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	76	25-04-2024	15150	DISTRICT AND	ROPAR ROPAR	REGISTRAR, PUNJAB &	GARHCHANDIGARH
###	VN042024038251	2.422E+14	01-04-2024	N	DC06	F	vouched Contingent	1400-ROPAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AND JUSTICE	NT	V	70	24-04-2024	9739	DISTRICT AND	ROPAR ROPAR	REGISTRAR, PUNJAB &	GARHCHANDIGARH
###	VN042024002107	2.422E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	6	10-04-2024	19900	DISTRICT AND	ROPAR ROPAR	REGISTRAR, PUNJAB &	GARHCHANDIGARH
###	VN042024002114	2.422E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	13	10-04-2024	39800	DISTRICT AND	ROPAR ROPAR	REGISTRAR, PUNJAB &	GARHCHANDIGARH
###	VN042024002115	2.422E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	14	10-04-2024	58400	DISTRICT AND	ROPAR ROPAR	REGISTRAR, PUNJAB &	GARHCHANDIGARH
###	VN042024002116	2.422E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	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	15	10-04-2024	77484	DISTRICT AND SESSION	ROPAR ROPAR	REGISTRAR, PUNJAB & HARYANA	GARHCHANDIGARH
###	VN042024002117	2.422E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	16	10-04-2024	104240	DISTRICT AND	ROPAR ROPAR	REGISTRAR, PUNJAB &	GARHCHANDIGARH
###	VN042024002118	2.422E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	17	10-04-2024	190058	DISTRICT AND	ROPAR ROPAR	REGISTRAR, PUNJAB &	GARHCHANDIGARH
###	VN042024002119	2.422E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	18	10-04-2024	195656	DISTRICT AND	ROPAR ROPAR	REGISTRAR, PUNJAB &	GARHCHANDIGARH
###	VN042024002120	2.422E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	19	10-04-2024	201092	DISTRICT AND	ROPAR ROPAR	REGISTRAR, PUNJAB &	GARHCHANDIGARH

###	VN042024002 121	2.422E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	20	10-04-2024	211616	DISTRICT AND	ROPAR ROPAR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024002 122	2.422E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	21	10-04-2024	238882	DISTRICT AND	ROPAR ROPAR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024002 123	2.422E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	22	10-04-2024	244680	DISTRICT AND	ROPAR ROPAR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024002 124	2.422E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	23	10-04-2024	269850	DISTRICT AND	ROPAR ROPAR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024002 108	2.422E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	7	10-04-2024	316162	DISTRICT AND	ROPAR ROPAR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024002 109	2.422E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	8	10-04-2024	360936	DISTRICT AND	ROPAR ROPAR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024002 110	2.422E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	9	10-04-2024	367386	DISTRICT AND	ROPAR ROPAR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024002 129	2.422E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	28	10-04-2024	408720	DISTRICT AND	ROPAR ROPAR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024002 111	2.422E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	10	10-04-2024	539656	DISTRICT AND	ROPAR ROPAR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024002 112	2.422E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	11	10-04-2024	926984	DISTRICT AND	ROPAR ROPAR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024002 125	2.422E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	24	10-04-2024	1E+06	DISTRICT AND	ROPAR ROPAR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024002 130	2.422E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	29	10-04-2024	1E+06	DISTRICT AND	ROPAR ROPAR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024002 126	2.422E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	25	10-04-2024	291212	DISTRICT AND	ROPAR ROPAR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024002 127	2.422E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	26	10-04-2024	32636	DISTRICT AND	ROPAR ROPAR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024002 113	2.422E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	12	10-04-2024	78316	DISTRICT AND	ROPAR ROPAR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024002 131	2.422E+14	01-04-2024	N	DC06	F	vouched Contingent	1400-ROPAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	AND JUSTICE	NT	V	30	10-04-2024	89698	DISTRICT AND	ROPAR ROPAR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024002 128	2.422E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	27	10-04-2024	39472	DISTRICT AND	ROPAR ROPAR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024038 270	2.422E+14	01-04-2024	N	DC06	F	vouched Contingent	1400-ROPAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	89	25-04-2024	3780	DISTRICT AND	ROPAR ROPAR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024038 271	2.422E+14	01-04-2024	N	DC06	F	vouched Contingent	1400-ROPAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	AND JUSTICE	NT	V	90	25-04-2024	32976	DISTRICT AND	ROPAR ROPAR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024050 614	2.422E+14	01-04-2024	N	DC01	K	Refund Vouchers	1400-ROPAR	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	900-DEDUCT- REFUNDS	99-NO SUB HEAD	BUDGET HEAD	99-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	2	23-04-2024	167592	ADDITIONAL DISTRICT	ADDITIONAL DISTRICT JUDGE,ROPAR ROPAR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024038 239	2.422E+14	01-04-2024	N	DC06	F	vouched Contingent	1400-ROPAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AND JUSTICE	NT	V	58	18-04-2024	1184	DISTRICT AND	ROPAR ROPAR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024038 272	2.422E+14	01-04-2024	N	DC06	F	vouched Contingent	1400-ROPAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	COMPUTERIZATION IN THE STATE	BUDGET HEAD	OF COMPUTER RELATED	13-OFFICE EXPENSES	AND JUSTICE	NT	V	91	25-04-2024	1E+06	DISTRICT AND	ROPAR ROPAR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024028 697	2.422E+14	01-04-2024	N	PN13	O	Pension Voucher	1400-ROPAR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	249410	DISTRICT AND SESSION	ROPAR ROPAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
###	VN042024038 253	2.422E+14	01-04-2024	N	DC06	F	vouched Contingent	1400-ROPAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AND JUSTICE	NT	V	72	24-04-2024	20364	DISTRICT AND	ROPAR ROPAR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024038 254	2.422E+14	01-04-2024	N	DC06	F	vouched Contingent	1400-ROPAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	AND JUSTICE	NT	V	73	24-04-2024	6328	DISTRICT AND	ROPAR ROPAR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024038 285	2.422E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	104	25-04-2024	18946	DISTRICT AND	ROPAR ROPAR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024038 280	2.422E+14	01-04-2024	N	DC06	F	vouched Contingent	1400-ROPAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	99	25-04-2024	3694	DISTRICT AND	ROPAR ROPAR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024038 281	2.422E+14	01-04-2024	N	DC06	F	vouched Contingent	1400-ROPAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	100	25-04-2024	3068	DISTRICT AND	ROPAR ROPAR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024038 282	2.422E+14	01-04-2024	N	DC06	F	vouched Contingent	1400-ROPAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	101	25-04-2024	1189	DISTRICT AND	ROPAR ROPAR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024050 615	2.422E+14	01-04-2024	N	DC01	K	Refund Vouchers	1400-ROPAR	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	900-DEDUCT- REFUNDS	99-NO SUB HEAD	BUDGET HEAD	99-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	3	29-04-2024	88551	ADDITIONAL DISTRICT	ADDITIONAL DISTRICT JUDGE,ROPAR ROPAR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024050 616	2.422E+14	01-04-2024	N	DC01	K	Refund Vouchers	1400-ROPAR	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	900-DEDUCT- REFUNDS	99-NO SUB HEAD	BUDGET HEAD	99-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	4	30-04-2024	15676	ADDITIONAL DISTRICT	ADDITIONAL DISTRICT JUDGE,ROPAR ROPAR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024038 292	2.422E+14	01-04-2024	N	DC06	F	vouched Contingent	1400-ROPAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	AND JUSTICE	NT	V	111	30-04-2024	38870	DISTRICT AND	ROPAR ROPAR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024038 293	2.422E+14	01-04-2024	N	DC06	F	vouched Contingent	1400-ROPAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	AND JUSTICE	NT	V	112	30-04-2024	39000	DISTRICT AND	ROPAR ROPAR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024038 294	2.422E+14	01-04-2024	N	DC06	F	vouched Contingent	1400-ROPAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	AND JUSTICE	NT	V	113	30-04-2024	47000	DISTRICT AND	ROPAR ROPAR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024038 295	2.422E+14	01-04-2024	N	DC06	F	vouched Contingent	1400-ROPAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	AND JUSTICE	NT	V	114	30-04-2024	35500	DISTRICT AND	ROPAR ROPAR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024038 296	2.422E+14	01-04-2024	N	DC06	F	vouched Contingent	1400-ROPAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	AND JUSTICE	NT	V	115	30-04-2024	32650	DISTRICT AND	ROPAR ROPAR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024038 297	2.422E+14	01-04-2024	N	DC06	F	vouched Contingent	1400-ROPAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AND JUSTICE	NT	V	116	30-04-2024	48010	DISTRICT AND	ROPAR ROPAR	REGISTRAR, PUNJAB &	GARH CHANDI
###	254	2.422E+14	01-04-2024	N	DC07	F	vouched	1400-ROPAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	ELECTRICITY	HUSBANDR	NT	V	19	25-04-2024	53654	DEPUTY	ROPAR ROPAR	DIRECTOR,	PUNAJB
###	243	2.422E+14	01-04-2024	N	DC07	A	Allowances	1400-ROPAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	01-SALARIES	HUSBANDR	NT	V	8	22-04-2024	336640	DEPUTY	ROPAR ROPAR	DIRECTOR,	PUNAJB
###	258	2.422E+14	01-04-2024	N	DC07	F	vouched	1400-ROPAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	EXPENSES	HUSBANDR	NT	V	23	25-04-2024	9606	DEPUTY	ROPAR ROPAR	DIRECTOR,	PUNAJB
###	252	2.422E+14	01-04-2024	N	DC07	F	vouched	1400-ROPAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	TELEPHONE	HUSBANDR	NT	V	17	22-04-2024	702	DEPUTY	ROPAR ROPAR	DIRECTOR,	PUNAJB

####	244	2.422E+14	01-04-2024	N	DC07	A	Allowances	1400-ROPAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	01-SALARIES	HUSBANDR	NT	V	9	22-04-2024	463502	DEPUTY	ROPAR ROPAR	DIRECTOR,	PUNAJB
####	245	2.422E+14	01-04-2024	N	DC07	A	Allowances	1400-ROPAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	01-SALARIES	HUSBANDR	NT	V	10	22-04-2024	788400	DEPUTY	ROPAR ROPAR	DIRECTOR,	PUNAJB
####	246	2.422E+14	01-04-2024	N	DC07	A	Allowances	1400-ROPAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	01-SALARIES	HUSBANDR	NT	V	11	22-04-2024	936428	DEPUTY	ROPAR ROPAR	DIRECTOR,	PUNAJB
####	247	2.422E+14	01-04-2024	N	DC07	A	Allowances	1400-ROPAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	01-SALARIES	HUSBANDR	NT	V	12	22-04-2024	1E+06	DEPUTY	ROPAR ROPAR	DIRECTOR,	PUNAJB
####	248	2.422E+14	01-04-2024	N	DC07	A	Allowances	1400-ROPAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	01-SALARIES	HUSBANDR	NT	V	13	22-04-2024	198332	DEPUTY	ROPAR ROPAR	DIRECTOR,	PUNAJB
####	249	2.422E+14	01-04-2024	N	DC07	A	Allowances	1400-ROPAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	01-SALARIES	HUSBANDR	NT	V	14	22-04-2024	2E+06	DEPUTY	ROPAR ROPAR	DIRECTOR,	PUNAJB
####	250	2.422E+14	01-04-2024	N	DC07	A	Allowances	1400-ROPAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	01-SALARIES	HUSBANDR	NT	V	15	22-04-2024	2E+06	DEPUTY	ROPAR ROPAR	DIRECTOR,	PUNAJB
####	253	2.422E+14	01-04-2024	N	DC07	A	Allowances	1400-ROPAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	01-SALARIES	HUSBANDR	NT	V	18	23-04-2024	337806	DEPUTY	ROPAR ROPAR	DIRECTOR,	PUNAJB
####	259	2.422E+14	01-04-2024	N	DC07	F	vouched	1400-ROPAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	ELECTRICITY	HUSBANDR	NT	V	24	25-04-2024	18051	DEPUTY	ROPAR ROPAR	DIRECTOR,	PUNAJB
####	VN042024035 519	2.422E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	4	10-04-2024	19900	ASSISTANT EXCISE AND	AND TAXATION COMMISSIONER,	AND TAXATION	CHANDI
####	VN042024035 520	2.422E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	5	10-04-2024	77536	ASSISTANT EXCISE AND	AND TAXATION COMMISSIONER,	AND TAXATION	CHANDI
####	VN042024016 079	2.422E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	1	10-04-2024	226552	ASSISTANT EXCISE AND	AND TAXATION COMMISSIONER,	AND TAXATION	CHANDI
####	VN042024035 521	2.422E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	6	10-04-2024	328572	ASSISTANT EXCISE AND	AND TAXATION COMMISSIONER,	AND TAXATION	CHANDI
####	VN042024035 522	2.422E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	7	10-04-2024	271174	ASSISTANT EXCISE AND	AND TAXATION COMMISSIONER,	AND TAXATION	CHANDI
####	VN042024035 523	2.422E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	8	10-04-2024	60030	ASSISTANT EXCISE AND	AND TAXATION COMMISSIONER,	AND TAXATION	CHANDI
####	VN042024016 080	2.422E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	2	10-04-2024	227371	ASSISTANT EXCISE AND	AND TAXATION COMMISSIONER,	AND TAXATION	CHANDI
####	VN042024035 518	2.422E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	3	10-04-2024	240028	ASSISTANT EXCISE AND	AND TAXATION COMMISSIONER,	AND TAXATION	CHANDI
####	VN042024048 471	2.422E+14	01-04-2024	N	DC10	K	Refund Vouchers	1400-ROPAR	ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	3	23-04-2024	67669	ASSISTANT EXCISE AND	AND TAXATION COMMISSIONER,	AND TAXATION	CHANDI
####	VN042024035 534	2.422E+14	01-04-2024	N	DC10	F	vouched Contingent	1400-ROPAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	AND TAXATION	NT	V	19	25-04-2024	12590	ASSISTANT EXCISE AND	AND TAXATION COMMISSIONER,	AND TAXATION	CHANDI
####	VN042024035 535	2.422E+14	01-04-2024	N	DC10	F	vouched Contingent	1400-ROPAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	AND TAXATION	NT	V	20	25-04-2024	1650	ASSISTANT EXCISE AND	AND TAXATION COMMISSIONER,	AND TAXATION	CHANDI
####	VN042024048 472	2.422E+14	01-04-2024	N	DC10	K	Refund Vouchers	1400-ROPAR	ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	99-DUMMY GRANT	NA	A	4	30-04-2024	3E+06	ASSISTANT EXCISE AND	AND TAXATION COMMISSIONER,	AND TAXATION	CHANDI
####	VN042024028 658	2.422E+14	01-04-2024	N	PN13	O	Pension Voucher	1400-ROPAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	16	15-04-2024	38336	SENIOR SUPRINTEND ENT OF	SENIOR SUPRINTENDENT OF POLICE ROPAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
####	VN042024028 659	2.422E+14	01-04-2024	N	PN13	O	Pension Voucher	1400-ROPAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	17	15-04-2024	37984	SENIOR SUPRINTEND ENT OF	SENIOR SUPRINTENDENT OF POLICE ROPAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
####	VN042024028 660	2.422E+14	01-04-2024	N	PN13	O	Pension Voucher	1400-ROPAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	18	15-04-2024	30187	SENIOR SUPRINTEND ENT OF	SENIOR SUPRINTENDENT OF POLICE ROPAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
####	VN042024028 661	2.422E+14	01-04-2024	N	PN13	O	Pension Voucher	1400-ROPAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	19	15-04-2024	36581	SENIOR SUPRINTEND ENT OF	SENIOR SUPRINTENDENT OF POLICE ROPAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
####	VN042024028 662	2.422E+14	01-04-2024	N	PN13	O	Pension Voucher	1400-ROPAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	20	15-04-2024	37050	SENIOR SUPRINTEND ENT OF	SENIOR SUPRINTENDENT OF POLICE ROPAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
####	VN042024028 663	2.422E+14	01-04-2024	N	PN13	O	Pension Voucher	1400-ROPAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	21	15-04-2024	44332	SENIOR SUPRINTEND ENT OF	SENIOR SUPRINTENDENT OF POLICE ROPAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
####	VN042024009 077	2.422E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	22	10-04-2024	3E+07	SENIOR SUPERINTEN	ROPAR ROPAR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024009 063	2.422E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	8	10-04-2024	1E+06	SENIOR SUPERINTEN	ROPAR ROPAR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024009 072	2.422E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	17	10-04-2024	907093	SENIOR SUPERINTEN	ROPAR ROPAR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024009 073	2.422E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	18	10-04-2024	884807	SENIOR SUPERINTEN	ROPAR ROPAR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024009 074	2.422E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	19	10-04-2024	543294	SENIOR SUPERINTEN	ROPAR ROPAR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024009 071	2.422E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	16	10-04-2024	258700	SENIOR SUPERINTEN	ROPAR ROPAR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024009 078	2.422E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	23	10-04-2024	85166	SENIOR SUPERINTEN	ROPAR ROPAR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024009 079	2.422E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	24	10-04-2024	93156	SENIOR SUPERINTEN	ROPAR ROPAR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024009 075	2.422E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	20	10-04-2024	8E+06	SENIOR SUPERINTEN	ROPAR ROPAR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024009 064	2.422E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	9	10-04-2024	584957	SENIOR SUPERINTEN	ROPAR ROPAR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024009 065	2.422E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	10	10-04-2024	235754	SENIOR SUPERINTEN	ROPAR ROPAR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024009 056	2.422E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	1	10-04-2024	114131	SENIOR SUPERINTEN	ROPAR ROPAR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024009 057	2.422E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	2	10-04-2024	105951	SENIOR SUPERINTEN	ROPAR ROPAR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024009 058	2.422E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	3	10-04-2024	29200	SENIOR SUPERINTEN	ROPAR ROPAR	DIRECTOR GENERAL OF	PUNJAB

####	VN042024009059	2.422E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	4	10-04-2024	368618	SENIOR SUPERINTEN	ROPAR ROPAR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024009080	2.422E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	25	10-04-2024	7E+06	SENIOR SUPERINTEN	ROPAR ROPAR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024009060	2.422E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	5	10-04-2024	75200	SENIOR SUPERINTEN	ROPAR ROPAR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024009061	2.422E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	6	10-04-2024	166032	SENIOR SUPERINTEN	ROPAR ROPAR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024009062	2.422E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	7	10-04-2024	313656	SENIOR SUPERINTEN	ROPAR ROPAR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024009066	2.422E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	11	10-04-2024	857725	SENIOR SUPERINTEN	ROPAR ROPAR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024009067	2.422E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	12	10-04-2024	114131	SENIOR SUPERINTEN	ROPAR ROPAR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024009068	2.422E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	13	10-04-2024	301493	SENIOR SUPERINTEN	ROPAR ROPAR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024009069	2.422E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	14	10-04-2024	377862	SENIOR SUPERINTEN	ROPAR ROPAR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024009076	2.422E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	21	10-04-2024	3E+07	SENIOR SUPERINTEN	ROPAR ROPAR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024009070	2.422E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	15	10-04-2024	128700	SENIOR SUPERINTEN	ROPAR ROPAR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024009081	2.422E+14	01-04-2024	N	DC02	F	vouched Contingent	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	26	10-04-2024	187887	SENIOR SUPERINTEN	ROPAR ROPAR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024018852	2.422E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	46	29-04-2024	2178	SENIOR SUPERINTEN	ROPAR ROPAR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024018853	2.422E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	47	29-04-2024	7083	SENIOR SUPERINTEN	ROPAR ROPAR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024018854	2.422E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	48	29-04-2024	69724	SENIOR SUPERINTEN	ROPAR ROPAR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024018855	2.422E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	49	29-04-2024	44438	SENIOR SUPERINTEN	ROPAR ROPAR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024018856	2.422E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	50	29-04-2024	30776	SENIOR SUPERINTEN	ROPAR ROPAR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024018857	2.422E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	51	29-04-2024	15919	SENIOR SUPERINTEN	ROPAR ROPAR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024018858	2.422E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	52	29-04-2024	32488	SENIOR SUPERINTEN	ROPAR ROPAR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024018859	2.422E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	53	29-04-2024	16740	SENIOR SUPERINTEN	ROPAR ROPAR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024018846	2.422E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	40	23-04-2024	141137	SENIOR SUPERINTEN	ROPAR ROPAR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024018847	2.422E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	41	23-04-2024	64689	SENIOR SUPERINTEN	ROPAR ROPAR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024028704	2.422E+14	01-04-2024	N	PN13	O	Pension Voucher	1400-ROPAR	PENSIONS AND OTHER RETIREMENT	01-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	29-04-2024	994980	SENIOR SUPRINTENDENT OF	SENIOR SUPRINTENDENT OF POLICE ROPAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024028705	2.422E+14	01-04-2024	N	PN13	O	Pension Voucher	1400-ROPAR	PENSIONS AND OTHER RETIREMENT	01-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	29-04-2024	938400	SENIOR SUPRINTENDENT OF	SENIOR SUPRINTENDENT OF POLICE ROPAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024028706	2.422E+14	01-04-2024	N	PN13	O	Pension Voucher	1400-ROPAR	PENSIONS AND OTHER RETIREMENT	01-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	29-04-2024	1E+06	SENIOR SUPRINTENDENT OF	SENIOR SUPRINTENDENT OF POLICE ROPAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024020503	2.422E+14	01-04-2024	N	DC07	O	Pension Voucher	1400-ROPAR	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	89	29-04-2024	200000	SENIOR SUPERINTENDENT OF	ROPAR ROPAR	DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN042024018840	2.422E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	34	22-04-2024	779975	SENIOR SUPERINTEN	ROPAR ROPAR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024018841	2.422E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	35	22-04-2024	478496	SENIOR SUPERINTEN	ROPAR ROPAR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024018842	2.422E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	36	22-04-2024	329538	SENIOR SUPERINTEN	ROPAR ROPAR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024018843	2.422E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	37	22-04-2024	286936	SENIOR SUPERINTEN	ROPAR ROPAR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024018844	2.422E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	38	22-04-2024	257812	SENIOR SUPERINTEN	ROPAR ROPAR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024018845	2.422E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	39	22-04-2024	34041	SENIOR SUPERINTEN	ROPAR ROPAR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024018851	2.422E+14	01-04-2024	N	DC02	F	vouched Contingent	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	45	25-04-2024	67509	SENIOR SUPERINTEN	ROPAR ROPAR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024018860	2.422E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	54	29-04-2024	2839	SENIOR SUPERINTEN	ROPAR ROPAR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024007200	2.422E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	177	10-04-2024	18000	DISTRICT EDUCATION	ROPAR ROPAR	DIRECTOR, PUBLIC	PUNJAB
####	VN042024007163	2.422E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	158	10-04-2024	18000	DISTRICT EDUCATION	ROPAR ROPAR	DIRECTOR, PUBLIC	PUNJAB
####	VN042024007164	2.422E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	159	10-04-2024	76596	DISTRICT EDUCATION	ROPAR ROPAR	DIRECTOR, PUBLIC	PUNJAB

###	VN042024007201	2.422E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	178	10-04-2024	85000	DISTRICT EDUCATION	ROPAR ROPAR	DIRECTOR, PUBLIC	PUNJAB
###	VN042024007202	2.422E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	179	10-04-2024	113868	DISTRICT EDUCATION	ROPAR ROPAR	DIRECTOR, PUBLIC	PUNJAB
###	VN042024007165	2.422E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	160	10-04-2024	117928	DISTRICT EDUCATION	ROPAR ROPAR	DIRECTOR, PUBLIC	PUNJAB
###	VN042024007166	2.422E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	161	10-04-2024	155372	DISTRICT EDUCATION	ROPAR ROPAR	DIRECTOR, PUBLIC	PUNJAB
###	VN042024007273	2.422E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	250	10-04-2024	162136	DISTRICT EDUCATION	ROPAR ROPAR	DIRECTOR, PUBLIC	PUNJAB
###	VN042024007167	2.422E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	162	10-04-2024	459496	DISTRICT EDUCATION	ROPAR ROPAR	DIRECTOR, PUBLIC	PUNJAB
###	VN042024007168	2.422E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	163	10-04-2024	601452	DISTRICT EDUCATION	ROPAR ROPAR	DIRECTOR, PUBLIC	PUNJAB
###	VN042024007169	2.422E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	164	10-04-2024	181968	DISTRICT EDUCATION	ROPAR ROPAR	DIRECTOR, PUBLIC	PUNJAB
###	VN042024007276	2.422E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	253	10-04-2024	176788	DISTRICT EDUCATION	ROPAR ROPAR	DIRECTOR, PUBLIC	PUNJAB
###	VN042024032393	2.422E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	1400-ROPAR	GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	IN STATE SCHOOL OF SPORTS,	BUDGET HEAD	00-NO DETAILED HEAD	SUPPLIES AND	EDUCATION	NT	V	698	25-04-2024	1E+06	DISTRICT EDUCATION	ROPAR ROPAR	DIRECTOR, PUBLIC	PUNJAB
###	VN042024032096	2.422E+14	01-04-2024	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	396	12-04-2024	294228	DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(PRIMARY) ROPAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024032097	2.422E+14	01-04-2024	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	397	12-04-2024	203031	DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(PRIMARY) ROPAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024032098	2.422E+14	01-04-2024	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	398	12-04-2024	85640	DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(PRIMARY) ROPAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024032099	2.422E+14	01-04-2024	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	399	12-04-2024	346044	DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(PRIMARY) ROPAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024032100	2.422E+14	01-04-2024	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	400	12-04-2024	97440	DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(PRIMARY) ROPAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024032101	2.422E+14	01-04-2024	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	401	12-04-2024	28740	DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(PRIMARY) ROPAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024032394	2.422E+14	01-04-2024	N	DC09	F	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	699	25-04-2024	1310	DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(PRIMARY) ROPAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024003837	2.422E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1400-ROPAR	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	DEFENCE SERVICES	NT	V	9	10-04-2024	121400	DISTRICT SAINIK	ROPAR ROPAR	DIRECTOR, SAINIK	PUNJAB
###	VN042024003838	2.422E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1400-ROPAR	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	DEFENCE SERVICES	NT	V	10	10-04-2024	192500	DISTRICT SAINIK	ROPAR ROPAR	DIRECTOR, SAINIK	PUNJAB
###	VN042024003839	2.422E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1400-ROPAR	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	DEFENCE SERVICES	NT	V	11	10-04-2024	34032	DISTRICT SAINIK	ROPAR ROPAR	DIRECTOR, SAINIK	PUNJAB
###	VN042024020474	2.422E+14	01-04-2024	N	DC07	F	vouched Contingent	1400-ROPAR	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	DEFENCE SERVICE	BUDGET HEAD	TO NOK OF MARTYRS/DISAB	06-SOCIAL ASSISTANCE	DEFENCE SERVICES	NT	V	60	23-04-2024	10000	DISTRICT SAINIK	ROPAR ROPAR	DIRECTOR, SAINIK	PUNJAB
###	VN042024020491	2.422E+14	01-04-2024	N	DC07	F	vouched Contingent	1400-ROPAR	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	DEFENCE SERVICES	NT	V	77	25-04-2024	4240	DISTRICT SAINIK	ROPAR ROPAR	DIRECTOR, SAINIK	PUNJAB
###	VN042024020468	2.422E+14	01-04-2024	N	DC07	F	vouched Contingent	1400-ROPAR	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	DEFENCE SERVICES	NT	V	54	22-04-2024	1769	DISTRICT SAINIK	ROPAR ROPAR	DIRECTOR, SAINIK	PUNJAB
###	VN042024020475	2.422E+14	01-04-2024	N	DC07	F	vouched Contingent	1400-ROPAR	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	DEFENCE SERVICE	BUDGET HEAD	ALLOWANCE TO WAR	06-SOCIAL ASSISTANCE	DEFENCE SERVICES	NT	V	61	23-04-2024	31500	DISTRICT SAINIK	ROPAR ROPAR	DIRECTOR, SAINIK	PUNJAB
###	VN042024020476	2.422E+14	01-04-2024	N	DC07	F	vouched Contingent	1400-ROPAR	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	DEFENCE SERVICE	BUDGET HEAD	02-WAR JAGIRS	06-SOCIAL ASSISTANCE	DEFENCE SERVICES	NT	V	62	23-04-2024	10000	DISTRICT SAINIK	ROPAR ROPAR	DIRECTOR, SAINIK	PUNJAB
###	VN042024020477	2.422E+14	01-04-2024	N	DC07	F	vouched Contingent Bill	1400-ROPAR	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	MAINTENANCE GRANT TO THE AFFECTED	06-SOCIAL ASSISTANCE	DEFENCE SERVICES WELFARE	NT	V	63	23-04-2024	570000	DISTRICT SAINIK WELFARE	ROPAR ROPAR	DIRECTOR, SAINIK WELFARE	PUNJAB
###	VN042024020478	2.422E+14	01-04-2024	N	DC07	F	vouched Contingent	1400-ROPAR	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	DEFENCE SERVICE	BUDGET HEAD	GALLANTRY AWARDEES	06-SOCIAL ASSISTANCE	DEFENCE SERVICES	NT	V	64	23-04-2024	671628	DISTRICT SAINIK	ROPAR ROPAR	DIRECTOR, SAINIK	PUNJAB
###	VN042024020490	2.422E+14	01-04-2024	N	DC07	B	expenditure Vouchers	1400-ROPAR	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	99-NO DETAILED HEAD	DOMESTIC TRAVEL	DEFENCE SERVICES	NT	V	76	25-04-2024	2800	DISTRICT SAINIK	ROPAR ROPAR	DIRECTOR, SAINIK	PUNJAB
###	VN042024024208	2.422E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	INFORMATION AND	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND	NT	V	7	10-04-2024	19900	DISTRICT PUBLIC	ROPAR ROPAR	DIRECTOR, INFORMATION	PUNJAB
###	VN042024024205	2.422E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	INFORMATION AND	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND	NT	V	4	10-04-2024	61204	DISTRICT PUBLIC	ROPAR ROPAR	DIRECTOR, INFORMATION	PUNJAB
###	VN042024024206	2.422E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	INFORMATION AND	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND	NT	V	5	10-04-2024	78756	DISTRICT PUBLIC	ROPAR ROPAR	DIRECTOR, INFORMATION	PUNJAB
###	VN042024024207	2.422E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	INFORMATION AND	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND	NT	V	6	10-04-2024	93316	DISTRICT PUBLIC	ROPAR ROPAR	DIRECTOR, INFORMATION	PUNJAB
###	VN042024024213	2.422E+14	01-04-2024	N	DC10	F	vouched Contingent	1400-ROPAR	INFORMATION AND	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	INFORMATION AND	NT	V	12	25-04-2024	8840	DISTRICT PUBLIC	ROPAR ROPAR	DIRECTOR, INFORMATION	PUNJAB
###	VN042024024210	2.422E+14	01-04-2024	N	DC10	F	vouched Contingent	1400-ROPAR	INFORMATION AND	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	INFORMATION AND	NT	V	9	25-04-2024	946	DISTRICT PUBLIC	ROPAR ROPAR	DIRECTOR, INFORMATION	PUNJAB
###	VN042024024211	2.422E+14	01-04-2024	N	DC10	F	vouched Contingent	1400-ROPAR	INFORMATION AND	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	INFORMATION AND	NT	V	10	25-04-2024	7720	DISTRICT PUBLIC	ROPAR ROPAR	DIRECTOR, INFORMATION	PUNJAB

###	VN042024024 212	2.422E+14	01-04-2024	N	DC10	F	vouched Contingent	1400-ROPAR	INFORMATION AND	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	INFORMATION AND	NT	V	11	25-04-2024	5583	DISTRICT PUBLIC	ROPAR ROPAR	DIRECTOR, INFORMATION	PUNJAB
###	VN042024028 688	2.422E+14	01-04-2024	N	PN13	O	Pension Voucher	1400-ROPAR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	870780	SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE NURPUR BEDI	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024048 444	2.422E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	11	12-04-2024	31181	DEPUTY REGISTRAR	SOCIETIES, ROPAR ROPAR	REGISTRAR, CO-	PUNJAB
###	VN042024048 445	2.422E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	12	12-04-2024	37916	DEPUTY REGISTRAR	SOCIETIES, ROPAR ROPAR	REGISTRAR, CO-	PUNJAB
###	VN042024048 446	2.422E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	13	12-04-2024	53012	DEPUTY REGISTRAR	SOCIETIES, ROPAR ROPAR	REGISTRAR, CO-	PUNJAB
###	VN042024048 447	2.422E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	14	12-04-2024	77244	DEPUTY REGISTRAR	SOCIETIES, ROPAR ROPAR	REGISTRAR, CO-	PUNJAB
###	VN042024048 448	2.422E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	15	12-04-2024	101723	DEPUTY REGISTRAR	SOCIETIES, ROPAR ROPAR	REGISTRAR, CO-	PUNJAB
###	VN042024048 449	2.422E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	16	12-04-2024	120904	DEPUTY REGISTRAR	SOCIETIES, ROPAR ROPAR	REGISTRAR, CO-	PUNJAB
###	VN042024028 652	2.422E+14	01-04-2024	N	PN13	O	Pension Voucher	1400-ROPAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	10	12-04-2024	65929	SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE NURPUR BEDI	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024028 653	2.422E+14	01-04-2024	N	PN13	O	Pension Voucher	1400-ROPAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	11	12-04-2024	46916	SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE NURPUR BEDI	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024048 463	2.422E+14	01-04-2024	N	DC05	F	vouched Contingent	1400-ROPAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	OPERATION	NT	V	30	25-04-2024	477	DEPUTY REGISTRAR	SOCIETIES, ROPAR ROPAR	REGISTRAR, CO-	PUNJAB
###	236	2.422E+14	01-04-2024	N	DC07	A	Allowances	1400-ROPAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	01-SALARIES	HUSBANDR	NT	V	1	10-04-2024	81832	ASSISTANT	(FARMS) ROPAR	DIRECTOR,	PUNAJB
###	237	2.422E+14	01-04-2024	N	DC07	A	Allowances	1400-ROPAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	01-SALARIES	HUSBANDR	NT	V	2	10-04-2024	99200	ASSISTANT	(FARMS) ROPAR	DIRECTOR,	PUNAJB
###	238	2.422E+14	01-04-2024	N	DC07	A	Allowances	1400-ROPAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	01-SALARIES	HUSBANDR	NT	V	3	10-04-2024	135105	ASSISTANT	(FARMS) ROPAR	DIRECTOR,	PUNAJB
###	239	2.422E+14	01-04-2024	N	DC07	A	Allowances	1400-ROPAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	01-SALARIES	HUSBANDR	NT	V	4	10-04-2024	338098	ASSISTANT	(FARMS) ROPAR	DIRECTOR,	PUNAJB
###	240	2.422E+14	01-04-2024	N	DC07	A	Allowances	1400-ROPAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	01-SALARIES	HUSBANDR	NT	V	5	10-04-2024	170832	ASSISTANT	(FARMS) ROPAR	DIRECTOR,	PUNAJB
###	241	2.422E+14	01-04-2024	N	DC07	A	Allowances	1400-ROPAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	01-SALARIES	HUSBANDR	NT	V	6	10-04-2024	252784	ASSISTANT	(FARMS) ROPAR	DIRECTOR,	PUNAJB
###	242	2.422E+14	01-04-2024	N	DC07	F	vouched	1400-ROPAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	CONTRACTU	HUSBANDR	NT	V	7	10-04-2024	92930	ASSISTANT	(FARMS) ROPAR	DIRECTOR,	PUNAJB
###	255	2.422E+14	01-04-2024	N	DC07	F	vouched	1400-ROPAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	ELECTRICITY	HUSBANDR	NT	V	20	25-04-2024	2300	ASSISTANT	(FARMS) ROPAR	DIRECTOR,	PUNAJB
###	256	2.422E+14	01-04-2024	N	DC07	F	vouched	1400-ROPAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	WORKS	HUSBANDR	NT	V	21	25-04-2024	10852	ASSISTANT	(FARMS) ROPAR	DIRECTOR,	PUNAJB
###	257	2.422E+14	01-04-2024	N	DC07	F	vouched	1400-ROPAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	ELECTRICITY	HUSBANDR	NT	V	22	25-04-2024	11270	ASSISTANT	(FARMS) ROPAR	DIRECTOR,	PUNAJB
###	251	2.422E+14	01-04-2024	N	DC07	F	vouched	1400-ROPAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	TELEPHONE	HUSBANDR	NT	V	16	22-04-2024	825	ASSISTANT	(FARMS) ROPAR	DIRECTOR,	PUNAJB
###	260	2.422E+14	01-04-2024	N	DC07	F	vouched	1400-ROPAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	EXPENSES	HUSBANDR	NT	V	25	30-04-2024	13890	ASSISTANT	(FARMS) ROPAR	DIRECTOR,	PUNAJB
###	VN042024026 189	2.422E+14	01-04-2024	N	DC05	F	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	PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	1	10-04-2024	121111	TEHSILDAR (DISTRICT ELECTION	ELECTION OFFICER FOR DEPUTY COMMISSIONER,	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
###	VN042024026 192	2.422E+14	01-04-2024	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	4	10-04-2024	79600	TEHSILDAR (DISTRICT ELECTION	ELECTION OFFICER FOR DEPUTY COMMISSIONER,	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
###	VN042024026 190	2.422E+14	01-04-2024	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	10-04-2024	90696	TEHSILDAR (DISTRICT ELECTION	ELECTION OFFICER FOR DEPUTY COMMISSIONER,	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
###	VN042024026 191	2.422E+14	01-04-2024	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	10-04-2024	255472	TEHSILDAR (DISTRICT ELECTION	ELECTION OFFICER FOR DEPUTY COMMISSIONER,	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
###	VN042024026 193	2.422E+14	01-04-2024	N	DC05	F	vouched Contingent Bill	1400-ROPAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR 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	19-04-2024	9488	TEHSILDAR (DISTRICT ELECTION	ELECTION OFFICER FOR DEPUTY COMMISSIONER,	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
###	VN042024026 194	2.422E+14	01-04-2024	N	DC05	F	vouched Contingent Bill	1400-ROPAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	6	19-04-2024	28140	TEHSILDAR (DISTRICT ELECTION	ELECTION OFFICER FOR DEPUTY COMMISSIONER,	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
###	VN042024026 195	2.422E+14	01-04-2024	N	DC05	F	vouched Contingent Bill	1400-ROPAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND ENTERTAINM	06-ELECTIONS	NT	V	7	19-04-2024	10850	TEHSILDAR (DISTRICT ELECTION	ELECTION OFFICER FOR DEPUTY COMMISSIONER,	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
###	VN042024026 196	2.422E+14	01-04-2024	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	8	19-04-2024	300402	TEHSILDAR (DISTRICT ELECTION	ELECTION OFFICER FOR DEPUTY COMMISSIONER,	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
###	VN042024026 197	2.422E+14	01-04-2024	N	DC05	F	vouched Contingent Bill	1400-ROPAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	06-ELECTIONS	NT	V	9	19-04-2024	15480	TEHSILDAR (DISTRICT ELECTION	ELECTION OFFICER FOR DEPUTY COMMISSIONER,	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
###	VN042024026 198	2.422E+14	01-04-2024	N	DC05	F	vouched Contingent Bill	1400-ROPAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	10	23-04-2024	2E+06	TEHSILDAR (DISTRICT ELECTION	ELECTION OFFICER FOR DEPUTY COMMISSIONER,	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
###	VN042024026 199	2.422E+14	01-04-2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	11	25-04-2024	384350	TEHSILDAR (DISTRICT ELECTION	ELECTION OFFICER FOR DEPUTY COMMISSIONER,	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
###	VN042024026 200	2.422E+14	01-04-2024	N	DC05	F	vouched Contingent Bill	1400-ROPAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	12	25-04-2024	178626	TEHSILDAR (DISTRICT ELECTION	ELECTION OFFICER FOR DEPUTY COMMISSIONER,	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
###	VN042024026 201	2.422E+14	01-04-2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	13	25-04-2024	1E+06	TEHSILDAR (DISTRICT ELECTION	ELECTION OFFICER FOR DEPUTY COMMISSIONER,	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
###	VN042024026 202	2.422E+14	01-04-2024	N	DC05	F	vouched Contingent Bill	1400-ROPAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR 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	30-04-2024	804000	TEHSILDAR (DISTRICT ELECTION	ELECTION OFFICER FOR DEPUTY COMMISSIONER,	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH

###	VN042024011852	2.422E+14	01-04-2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	WELFARE OF SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC	NT	V	3	10-04-2024	328884	DISTRICT WELFARE OFFICER	ROPAR ROPAR	DIRECTOR, WELFARE OF SC/BC	PUNJAB
###	VN042024011850	2.422E+14	01-04-2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	WELFARE OF SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC	NT	V	1	10-04-2024	83506	DISTRICT WELFARE OFFICER	ROPAR ROPAR	DIRECTOR, WELFARE OF SC/BC	PUNJAB
###	VN042024011851	2.422E+14	01-04-2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	WELFARE OF SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC	NT	V	2	10-04-2024	226738	DISTRICT WELFARE OFFICER	ROPAR ROPAR	DIRECTOR, WELFARE OF SC/BC	PUNJAB
###	VN042024052069	2.422E+14	01-04-2024	N	DC05	F	vouched Contingent Bill	1400-ROPAR	WELFARE OF 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	WELFARE OF SC, ST, OBC	NT	V	6	25-04-2024	18370	DISTRICT WELFARE OFFICER	ROPAR ROPAR	DIRECTOR, WELFARE OF SC/BC	PUNJAB
###	VN042024052067	2.422E+14	01-04-2024	N	DC05	F	vouched Contingent Bill	1400-ROPAR	WELFARE OF SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	WELFARE OF SC, ST, OBC	NT	V	4	22-04-2024	7500	DISTRICT WELFARE OFFICER	ROPAR ROPAR	DIRECTOR, WELFARE OF SC/BC	PUNJAB
###	VN042024052068	2.422E+14	01-04-2024	N	DC05	F	vouched Contingent Bill	1400-ROPAR	WELFARE OF 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	WELFARE OF SC, ST, OBC	NT	V	5	25-04-2024	5792	DISTRICT WELFARE OFFICER	ROPAR ROPAR	DIRECTOR, WELFARE OF SC/BC	PUNJAB
###	VN042024005874	2.422E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1400-ROPAR	CENSUS SURVEYS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	ADVICE AND STATISTICS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	2	10-04-2024	162284	DEPUTY ECONOMIC	AND STATISTICAL ADVISOR, ROPAR	SECRETARY, PLANNING	PUNJAB
###	VN042024005875	2.422E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1400-ROPAR	CENSUS SURVEYS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	ADVICE AND STATISTICS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	3	10-04-2024	96648	DEPUTY ECONOMIC	AND STATISTICAL ADVISOR, ROPAR	SECRETARY, PLANNING	PUNJAB
###	VN042024005876	2.422E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1400-ROPAR	CENSUS SURVEYS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	ADVICE AND STATISTICS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	4	10-04-2024	75316	DEPUTY ECONOMIC	AND STATISTICAL ADVISOR, ROPAR	SECRETARY, PLANNING	PUNJAB
###	VN042024005877	2.422E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1400-ROPAR	CENSUS SURVEYS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	ADVICE AND STATISTICS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	5	10-04-2024	46370	DEPUTY ECONOMIC	AND STATISTICAL ADVISOR, ROPAR	SECRETARY, PLANNING	PUNJAB
###	VN042024005873	2.422E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1400-ROPAR	CENSUS SURVEYS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	ADVICE AND STATISTICS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	1	10-04-2024	45308	DEPUTY ECONOMIC	AND STATISTICAL ADVISOR, ROPAR	SECRETARY, PLANNING	PUNJAB
###	VN042024005878	2.422E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1400-ROPAR	CENSUS SURVEYS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	STRENGTHENING OF STATISTICAL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	6	10-04-2024	85712	DEPUTY ECONOMIC	AND STATISTICAL ADVISOR, ROPAR	SECRETARY, PLANNING	PUNJAB
###	VN042024052047	2.422E+14	01-04-2024	N	DC04	H	Detailed Contingent Bill	1400-ROPAR	CAPITAL OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	112-STATISTICS	OF CHIEF MINISTER/DEPUTY CHIEF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	1	26-04-2024	8E+06	DEPUTY ECONOMIC AND	AND STATISTICAL ADVISOR, ROPAR ROPAR	7801-SECRETARY, PLANNING	PUNJAB
###	VN042024052048	2.422E+14	01-04-2024	N	DC04	H	Detailed Contingent Bill	1400-ROPAR	CAPITAL OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	OF CHIEF MINISTER/DEPUTY CHIEF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	2	26-04-2024	4E+06	DEPUTY ECONOMIC AND	AND STATISTICAL ADVISOR, ROPAR ROPAR	7801-SECRETARY, PLANNING	PUNJAB
###	VN042024021918	2.422E+14	01-04-2024	N	DC04	F	vouched Contingent Bill	1400-ROPAR	CENSUS SURVEYS AND	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	13	25-04-2024	3500	DEPUTY ECONOMIC AND	AND STATISTICAL ADVISOR, ROPAR ROPAR	7801-SECRETARY, PLANNING	PUNJAB
###	VN042024021912	2.422E+14	01-04-2024	N	DC04	A	Pay and Allowances Vouchers	1400-ROPAR	CENSUS SURVEYS AND	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	12-04-2024	25000	DEPUTY ECONOMIC AND	AND STATISTICAL ADVISOR, ROPAR ROPAR	7801-SECRETARY, PLANNING	PUNJAB
###	VN042024021913	2.422E+14	01-04-2024	N	DC04	F	vouched Contingent Bill	1400-ROPAR	CENSUS SURVEYS AND	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	STRENGTHENING OF DISTRICT PLANNING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PROFESSIONAL SERVICES	19-PLANNING	NT	V	8	12-04-2024	20000	DEPUTY ECONOMIC AND	AND STATISTICAL ADVISOR, ROPAR ROPAR	7801-SECRETARY, PLANNING	PUNJAB
###	VN042024021915	2.422E+14	01-04-2024	N	DC04	F	vouched Contingent Bill	1400-ROPAR	CENSUS SURVEYS AND	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	25-04-2024	1450	DEPUTY ECONOMIC AND	AND STATISTICAL ADVISOR, ROPAR ROPAR	7801-SECRETARY, PLANNING	PUNJAB
###	VN042024021914	2.422E+14	01-04-2024	N	DC04	A	Pay and Allowances Vouchers	1400-ROPAR	CENSUS SURVEYS AND	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	9	23-04-2024	19400	DEPUTY ECONOMIC AND	AND STATISTICAL ADVISOR, ROPAR ROPAR	7801-SECRETARY, PLANNING	PUNJAB
###	VN042024021916	2.422E+14	01-04-2024	N	DC04	F	vouched Contingent Bill	1400-ROPAR	CENSUS SURVEYS AND	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	11	25-04-2024	5000	DEPUTY ECONOMIC AND	AND STATISTICAL ADVISOR, ROPAR ROPAR	7801-SECRETARY, PLANNING	PUNJAB
###	VN042024021917	2.422E+14	01-04-2024	N	DC04	F	vouched Contingent	1400-ROPAR	CENSUS SURVEYS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	STRENGTHENING OF STATISTICAL	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	12	25-04-2024	900	DEPUTY ECONOMIC	AND STATISTICAL ADVISOR, ROPAR	SECRETARY, PLANNING	PUNJAB
###	VN042024021919	2.422E+14	01-04-2024	N	DC04	F	vouched Contingent Bill	1400-ROPAR	CENSUS SURVEYS AND	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	14	29-04-2024	14050	DEPUTY ECONOMIC AND	AND STATISTICAL ADVISOR, ROPAR ROPAR	7801-SECRETARY, PLANNING	PUNJAB
###	VN042024028106	2.422E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	126	10-04-2024	102160	DISTRICT AYURVEDIC	ROPAR ROPAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024028107	2.422E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	127	10-04-2024	569618	DISTRICT AYURVEDIC	ROPAR ROPAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024028108	2.422E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	128	10-04-2024	86556	DISTRICT AYURVEDIC	ROPAR ROPAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024028109	2.422E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	129	10-04-2024	50864	DISTRICT AYURVEDIC	ROPAR ROPAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024028064	2.422E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	84	10-04-2024	87424	DISTRICT AYURVEDIC	ROPAR ROPAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024028065	2.422E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	HOSPITALS AND DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	85	10-04-2024	343442	DISTRICT AYURVEDIC	ROPAR ROPAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024028110	2.422E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	HOSPITALS AND DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	130	10-04-2024	51000	DISTRICT AYURVEDIC	ROPAR ROPAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024028111	2.422E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	HOSPITALS AND DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	131	10-04-2024	46776	DISTRICT AYURVEDIC	ROPAR ROPAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024028112	2.422E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	132	10-04-2024	2E+06	DISTRICT AYURVEDIC	ROPAR ROPAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024028113	2.422E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	133	10-04-2024	197586	DISTRICT AYURVEDIC	ROPAR ROPAR	DIRECTOR, HEALTH &	PUNJAB

###	VN042024028066	2.422E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	86	10-04-2024	42980	DISTRICT AYURVEDIC	ROPAR ROPAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024028189	2.422E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	209	23-04-2024	194163	DISTRICT AYURVEDIC	ROPAR ROPAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024028185	2.422E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	205	23-04-2024	75924	DISTRICT AYURVEDIC	ROPAR ROPAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024028124	2.422E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	144	12-04-2024	194163	DISTRICT AYURVEDIC	ROPAR ROPAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024028125	2.422E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	145	12-04-2024	75924	DISTRICT AYURVEDIC	ROPAR ROPAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024028205	2.422E+14	01-04-2024	N	DC06	F	vouched Contingent	1400-ROPAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HEALTH AND	NT	V	225	25-04-2024	974	DISTRICT AYURVEDIC	ROPAR ROPAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024028182	2.422E+14	01-04-2024	N	DC06	F	vouched Contingent	1400-ROPAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	HEALTH AND	NT	V	202	22-04-2024	1179	DISTRICT AYURVEDIC	ROPAR ROPAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024028207	2.422E+14	01-04-2024	N	DC06	F	vouched Contingent	1400-ROPAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HEALTH AND	NT	V	227	25-04-2024	169	DISTRICT AYURVEDIC	ROPAR ROPAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024002102	2.422E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	1	10-04-2024	134122	DISTRICT ATTORNEY	ROPAR ROPAR	DIRECTOR, PROSECUTION	CHANDI
###	VN042024002103	2.422E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	2	10-04-2024	728234	DISTRICT ATTORNEY	ROPAR ROPAR	DIRECTOR, PROSECUTION	CHANDI
###	VN042024002104	2.422E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	3	10-04-2024	142348	DISTRICT ATTORNEY	ROPAR ROPAR	DIRECTOR, PROSECUTION	CHANDI
###	VN042024002105	2.422E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	4	10-04-2024	570316	DISTRICT ATTORNEY	ROPAR ROPAR	DIRECTOR, PROSECUTION	CHANDI
###	VN042024002106	2.422E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	5	10-04-2024	187296	DISTRICT ATTORNEY	ROPAR ROPAR	DIRECTOR, PROSECUTION	CHANDI
###	VN042024038242	2.422E+14	01-04-2024	N	DC06	F	vouched Contingent	1400-ROPAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	61	22-04-2024	1534	DISTRICT ATTORNEY	ROPAR ROPAR	DIRECTOR, PROSECUTION	CHANDI
###	VN042024038243	2.422E+14	01-04-2024	N	DC06	F	vouched Contingent	1400-ROPAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	62	22-04-2024	1537	DISTRICT ATTORNEY	ROPAR ROPAR	DIRECTOR, PROSECUTION	CHANDI
###	VN042024038273	2.422E+14	01-04-2024	N	DC06	F	vouched Contingent	1400-ROPAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	92	25-04-2024	559	DISTRICT ATTORNEY	ROPAR ROPAR	DIRECTOR, PROSECUTION	CHANDI
###	VN042024038274	2.422E+14	01-04-2024	N	DC06	F	vouched Contingent	1400-ROPAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	93	25-04-2024	559	DISTRICT ATTORNEY	ROPAR ROPAR	DIRECTOR, PROSECUTION	CHANDI
###	VN042024038244	2.422E+14	01-04-2024	N	DC06	F	vouched Contingent	1400-ROPAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	63	23-04-2024	5429	DISTRICT ATTORNEY	ROPAR ROPAR	DIRECTOR, PROSECUTION	CHANDI
###	VN042024038291	2.422E+14	01-04-2024	N	DC06	F	vouched Contingent	1400-ROPAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	110	25-04-2024	772	DISTRICT ATTORNEY	ROPAR ROPAR	DIRECTOR, PROSECUTION	CHANDI
###	VN042024012082	2.422E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1400-ROPAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	10	10-04-2024	53526	ASSISTANT DIRECTOR,H	ROPAR ROPAR	DIRECTOR, HORTICULTUR	PUNJAB
###	VN042024012083	2.422E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1400-ROPAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	11	10-04-2024	61792	ASSISTANT DIRECTOR,H	ROPAR ROPAR	DIRECTOR, HORTICULTUR	PUNJAB
###	VN042024012084	2.422E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1400-ROPAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	12	10-04-2024	101184	ASSISTANT DIRECTOR,H	ROPAR ROPAR	DIRECTOR, HORTICULTUR	PUNJAB
###	VN042024012085	2.422E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1400-ROPAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	13	10-04-2024	124740	ASSISTANT DIRECTOR,H	ROPAR ROPAR	DIRECTOR, HORTICULTUR	PUNJAB
###	VN042024012086	2.422E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1400-ROPAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	14	10-04-2024	411716	ASSISTANT DIRECTOR,H	ROPAR ROPAR	DIRECTOR, HORTICULTUR	PUNJAB
###	VN042024012087	2.422E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1400-ROPAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	15	10-04-2024	481300	ASSISTANT DIRECTOR,H	ROPAR ROPAR	DIRECTOR, HORTICULTUR	PUNJAB
###	VN042024012088	2.422E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1400-ROPAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	16	10-04-2024	129260	ASSISTANT DIRECTOR,H	ROPAR ROPAR	DIRECTOR, HORTICULTUR	PUNJAB
###	VN042024044049	2.422E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1400-ROPAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	23	23-04-2024	276322	ASSISTANT DIRECTOR,H	ROPAR ROPAR	DIRECTOR, HORTICULTUR	PUNJAB
###	073	2.422E+14	01-04-2024	N	DC07	A	Allowances	1400-ROPAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AGRICULT	NT	V	1	04-04-2024	18000	AGRICULTUR	ROPAR ROPAR	DIRECTOR,	PUNJAB
###	074	2.422E+14	01-04-2024	N	DC07	A	Allowances	1400-ROPAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AGRICULT	NT	V	2	04-04-2024	44900	AGRICULTUR	ROPAR ROPAR	DIRECTOR,	PUNJAB
###	075	2.422E+14	01-04-2024	N	DC07	A	Allowances	1400-ROPAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AGRICULT	NT	V	3	04-04-2024	81832	AGRICULTUR	ROPAR ROPAR	DIRECTOR,	PUNJAB
###	076	2.422E+14	01-04-2024	N	DC07	A	Allowances	1400-ROPAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AGRICULT	NT	V	4	04-04-2024	126688	AGRICULTUR	ROPAR ROPAR	DIRECTOR,	PUNJAB
###	077	2.422E+14	01-04-2024	N	DC07	A	Allowances	1400-ROPAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AGRICULT	NT	V	5	04-04-2024	220766	AGRICULTUR	ROPAR ROPAR	DIRECTOR,	PUNJAB
###	078	2.422E+14	01-04-2024	N	DC07	A	Allowances	1400-ROPAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AGRICULT	NT	V	6	04-04-2024	422972	AGRICULTUR	ROPAR ROPAR	DIRECTOR,	PUNJAB
###	079	2.422E+14	01-04-2024	N	DC07	A	Allowances	1400-ROPAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AGRICULT	NT	V	7	04-04-2024	424480	AGRICULTUR	ROPAR ROPAR	DIRECTOR,	PUNJAB
###	080	2.422E+14	01-04-2024	N	DC07	A	Allowances	1400-ROPAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AGRICULT	NT	V	8	04-04-2024	591258	AGRICULTUR	ROPAR ROPAR	DIRECTOR,	PUNJAB
###	081	2.422E+14	01-04-2024	N	DC07	A	Allowances	1400-ROPAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	AGRICULT	NT	V	9	04-04-2024	924494	AGRICULTUR	ROPAR ROPAR	DIRECTOR,	PUNJAB
###	VN042024028654	2.422E+14	01-04-2024	N	PN13	O	Pension Voucher	1400-ROPAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	12	12-04-2024	129409	14072-CHIEF AGRICULTURE OFFICER	CHIEF AGRICULTURE OFFICER ROPAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024028694	2.422E+14	01-04-2024	N	PN13	O	Pension Voucher	1400-ROPAR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	808680	14072-CHIEF AGRICULTURE OFFICER	CHIEF AGRICULTURE OFFICER ROPAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	050	2.422E+14	01-04-2024	N	DC07	F	vouched	1400-ROPAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	OFFICE	AGRICULT	NT	V	24	25-04-2024	30000	AGRICULTUR	ROPAR ROPAR	DIRECTOR,	PUNJAB
###	051	2.422E+14	01-04-2024	N	DC07	F	vouched	1400-ROPAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	ELECTRICITY	AGRICULT	NT	V	25	25-04-2024	2440	AGRICULTUR	ROPAR ROPAR	DIRECTOR,	PUNJAB
###	058	2.422E+14	01-04-2024	N	DC07	F	vouched	1400-ROPAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	TELEPHONE	AGRICULT	NT	V	32	30-04-2024	701	AGRICULTUR	ROPAR ROPAR	DIRECTOR,	PUNJAB
###	057	2.422E+14	01-04-2024	N	DC07	F	vouched	1400-ROPAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET HEAD	DETAILED HEAD	02-WAGES	AGRICULT	NT	V	31	29-04-2024	18000	AGRICULTUR	ROPAR ROPAR	DIRECTOR,	PUNJAB
###	VN042024050769	2.422E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	24	23-04-2024	54492	DEVELOPMA NT OFFICER	ROPAR ROPAR	DIRECTOR, RURAL	PUNJAB
###	VN042024050770	2.422E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	25	23-04-2024	136576	DEVELOPMA NT OFFICER	ROPAR ROPAR	DIRECTOR, RURAL	PUNJAB
###	VN042024050771	2.422E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	26	23-04-2024	192816	DEVELOPMA NT OFFICER	ROPAR ROPAR	DIRECTOR, RURAL	PUNJAB

####	VN042024028352	2.422E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	1	12-04-2024	59516	ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, FISHERIES ROPAR	DIRECTOR AND	PUNJAB
####	VN042024028353	2.422E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	2	12-04-2024	109212	ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, FISHERIES ROPAR	DIRECTOR AND	PUNJAB
####	VN042024028354	2.422E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	3	12-04-2024	289038	ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, FISHERIES ROPAR	DIRECTOR AND	PUNJAB
####	VN042024028355	2.422E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	4	12-04-2024	133432	ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, FISHERIES ROPAR	DIRECTOR AND	PUNJAB
####	VN042024028356	2.422E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	5	12-04-2024	84282	ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, FISHERIES ROPAR	DIRECTOR AND	PUNJAB
####	VN042024028357	2.422E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	6	12-04-2024	85978	ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, FISHERIES ROPAR	DIRECTOR AND	PUNJAB
####	VN042024028360	2.422E+14	01-04-2024	N	DC10	F	vouched Contingent	1400-ROPAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND	NT	V	9	25-04-2024	7710	ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, FISHERIES ROPAR	DIRECTOR AND	PUNJAB
####	VN042024028358	2.422E+14	01-04-2024	N	DC10	F	vouched Contingent	1400-ROPAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	HUSBANDRY AND	NT	V	7	25-04-2024	3116	ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, FISHERIES ROPAR	DIRECTOR AND	PUNJAB
####	VN042024028359	2.422E+14	01-04-2024	N	DC10	F	vouched Contingent	1400-ROPAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	HUSBANDRY AND	NT	V	8	25-04-2024	2000	ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, FISHERIES ROPAR	DIRECTOR AND	PUNJAB
####	VN042024028361	2.422E+14	01-04-2024	N	DC10	F	vouched Contingent	1400-ROPAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND	NT	V	10	25-04-2024	182	ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, FISHERIES ROPAR	DIRECTOR AND	PUNJAB
####	VN042024028362	2.422E+14	01-04-2024	N	DC10	F	vouched Contingent	1400-ROPAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND	NT	V	11	25-04-2024	4070	ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, FISHERIES ROPAR	DIRECTOR AND	PUNJAB
####	VN042024009872	2.422E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SPORTS AND	NT	V	12	10-04-2024	87716	DISTRICT SPORTS	OFFICER, ROPAR ROPAR	DIRECTOR, SPORTS	PUNJAB
####	VN042024009873	2.422E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SPORTS AND	NT	V	13	10-04-2024	225912	DISTRICT SPORTS	OFFICER, ROPAR ROPAR	DIRECTOR, SPORTS	PUNJAB
####	VN042024009874	2.422E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SPORTS AND	NT	V	14	10-04-2024	210196	DISTRICT SPORTS	OFFICER, ROPAR ROPAR	DIRECTOR, SPORTS	PUNJAB
####	VN042024052427	2.422E+14	01-04-2024	N	DC05	F	vouched Contingent	1400-ROPAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	SPORTS AND	NT	V	23	25-04-2024	5220	DISTRICT SPORTS	OFFICER, ROPAR ROPAR	DIRECTOR, SPORTS	PUNJAB
####	VN042024052426	2.422E+14	01-04-2024	N	DC05	F	vouched Contingent	1400-ROPAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	SPORTS AND	NT	V	22	25-04-2024	7340	DISTRICT SPORTS	OFFICER, ROPAR ROPAR	DIRECTOR, SPORTS	PUNJAB
####	638	2.422E+14	01-04-2024	N	DC07	A	Allowances	1400-ROPAR	DEVELOPMEN	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	01-SALARIES	HUSBANDRY	NT	V	1	10-04-2024	53812	DEPUTY	DIARY, ROPAR ROPAR	DIRECTOR,	PUNJAB
####	639	2.422E+14	01-04-2024	N	DC07	A	Allowances	1400-ROPAR	DEVELOPMEN	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	01-SALARIES	HUSBANDRY	NT	V	2	10-04-2024	78264	DEPUTY	DIARY, ROPAR ROPAR	DIRECTOR,	PUNJAB
####	640	2.422E+14	01-04-2024	N	DC07	A	Allowances	1400-ROPAR	DEVELOPMEN	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	01-SALARIES	HUSBANDRY	NT	V	3	10-04-2024	317288	DEPUTY	DIARY, ROPAR ROPAR	DIRECTOR,	PUNJAB
####	641	2.422E+14	01-04-2024	N	DC07	A	Allowances	1400-ROPAR	DEVELOPMEN	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	01-SALARIES	HUSBANDRY	NT	V	4	10-04-2024	90206	DEPUTY	DIARY, ROPAR ROPAR	DIRECTOR,	PUNJAB
####	642	2.422E+14	01-04-2024	N	DC07	F	vouched	1400-ROPAR	DEVELOPMEN	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	ELECTRICITY	HUSBANDRY	NT	V	5	25-04-2024	3466	DEPUTY	DIARY, ROPAR ROPAR	DIRECTOR,	PUNJAB
####	VN042024050765	2.422E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	20	15-04-2024	44724	DISTRICT DEVELOPME	ROPAR ROPAR	DIRECTOR, RURAL	PUNJAB
####	VN042024050766	2.422E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	21	15-04-2024	81104	DISTRICT DEVELOPME	ROPAR ROPAR	DIRECTOR, RURAL	PUNJAB
####	VN042024050767	2.422E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	22	15-04-2024	101900	DISTRICT DEVELOPME	ROPAR ROPAR	DIRECTOR, RURAL	PUNJAB
####	VN042024003840	2.422E+14	01-04-2024	N	DC07	F	vouched Contingent Bill	1400-ROPAR	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO OLD AGE PERSONS	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	12	10-04-2024	4E+07	DISTRICT SOCIAL SECURITY	DISTRICT SOCIAL SECURITY OFFICER ROPAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024003841	2.422E+14	01-04-2024	N	DC07	F	vouched Contingent Bill	1400-ROPAR	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO OLD AGE PERSONS	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	13	10-04-2024	4E+07	DISTRICT SOCIAL SECURITY	DISTRICT SOCIAL SECURITY OFFICER ROPAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024003842	2.422E+14	01-04-2024	N	DC07	F	vouched Contingent Bill	1400-ROPAR	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO WIDOWS AND	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	14	10-04-2024	1E+07	DISTRICT SOCIAL SECURITY	DISTRICT SOCIAL SECURITY OFFICER ROPAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024003832	2.422E+14	01-04-2024	N	DC07	F	vouched Contingent Bill	1400-ROPAR	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO WIDOWS AND	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	4	10-04-2024	1E+07	DISTRICT SOCIAL SECURITY	DISTRICT SOCIAL SECURITY OFFICER ROPAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024003833	2.422E+14	01-04-2024	N	DC07	F	vouched Contingent Bill	1400-ROPAR	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO DEPENDENT	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	5	10-04-2024	4E+06	DISTRICT SOCIAL SECURITY	DISTRICT SOCIAL SECURITY OFFICER ROPAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024003834	2.422E+14	01-04-2024	N	DC07	F	vouched Contingent Bill	1400-ROPAR	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO DEPENDENT	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	6	10-04-2024	4E+06	DISTRICT SOCIAL SECURITY	DISTRICT SOCIAL SECURITY OFFICER ROPAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024003835	2.422E+14	01-04-2024	N	DC07	F	vouched Contingent Bill	1400-ROPAR	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO DISABLED PERSONS	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	7	10-04-2024	5E+06	DISTRICT SOCIAL SECURITY	DISTRICT SOCIAL SECURITY OFFICER ROPAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024003836	2.422E+14	01-04-2024	N	DC07	F	vouched Contingent Bill	1400-ROPAR	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO DISABLED PERSONS	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	8	10-04-2024	5E+06	DISTRICT SOCIAL SECURITY	DISTRICT SOCIAL SECURITY OFFICER ROPAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024003848	2.422E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	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	NT	V	20	10-04-2024	18000	DISTRICT SOCIAL SECURITY	DISTRICT SOCIAL SECURITY OFFICER ROPAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024003829	2.422E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	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	NT	V	1	10-04-2024	19900	DISTRICT SOCIAL SECURITY	DISTRICT SOCIAL SECURITY OFFICER ROPAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024003830	2.422E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	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	NT	V	2	10-04-2024	54544	DISTRICT SOCIAL SECURITY	DISTRICT SOCIAL SECURITY OFFICER ROPAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024003831	2.422E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	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	NT	V	3	10-04-2024	64556	DISTRICT SOCIAL SECURITY	DISTRICT SOCIAL SECURITY OFFICER ROPAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH

###	VN042024003850	2.422E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	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	NT	V	22	10-04-2024	141572	DISTRICT SOCIAL SECURITY	DISTRICT SOCIAL SECURITY OFFICER ROPAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024003851	2.422E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	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	NT	V	23	10-04-2024	225692	DISTRICT SOCIAL SECURITY	DISTRICT SOCIAL SECURITY OFFICER ROPAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024030902	2.422E+14	01-04-2024	N	DC03	F	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	2	15-04-2024	9E+06	14464-DISTRICT COMMANDER	PUNJAB HOME GUARD, ROPAR ROPAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024030903	2.422E+14	01-04-2024	N	DC03	F	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	3	15-04-2024	2E+06	14464-DISTRICT COMMANDER	PUNJAB HOME GUARD, ROPAR ROPAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024030904	2.422E+14	01-04-2024	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	4	15-04-2024	112592	14464-DISTRICT COMMANDER	PUNJAB HOME GUARD, ROPAR ROPAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024030905	2.422E+14	01-04-2024	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	15-04-2024	166000	14464-DISTRICT COMMANDER	PUNJAB HOME GUARD, ROPAR ROPAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024030906	2.422E+14	01-04-2024	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	6	15-04-2024	81900	14464-DISTRICT COMMANDER	PUNJAB HOME GUARD, ROPAR ROPAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024030907	2.422E+14	01-04-2024	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	15-04-2024	172016	14464-DISTRICT COMMANDER	PUNJAB HOME GUARD, ROPAR ROPAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024030908	2.422E+14	01-04-2024	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	15-04-2024	79348	14464-DISTRICT COMMANDER	PUNJAB HOME GUARD, ROPAR ROPAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024030909	2.422E+14	01-04-2024	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	15-04-2024	79348	14464-DISTRICT COMMANDER	PUNJAB HOME GUARD, ROPAR ROPAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024030910	2.422E+14	01-04-2024	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	10	15-04-2024	77536	14464-DISTRICT COMMANDER	PUNJAB HOME GUARD, ROPAR ROPAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024030911	2.422E+14	01-04-2024	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	11	15-04-2024	78536	14464-DISTRICT COMMANDER	PUNJAB HOME GUARD, ROPAR ROPAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024030912	2.422E+14	01-04-2024	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	15-04-2024	202860	14464-DISTRICT COMMANDER	PUNJAB HOME GUARD, ROPAR ROPAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024030913	2.422E+14	01-04-2024	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	13	15-04-2024	108464	14464-DISTRICT COMMANDER	PUNJAB HOME GUARD, ROPAR ROPAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024030914	2.422E+14	01-04-2024	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	14	15-04-2024	32744	14464-DISTRICT COMMANDER	PUNJAB HOME GUARD, ROPAR ROPAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024030915	2.422E+14	01-04-2024	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	15	15-04-2024	66480	14464-DISTRICT COMMANDER	PUNJAB HOME GUARD, ROPAR ROPAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024030916	2.422E+14	01-04-2024	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	16	15-04-2024	38652	14464-DISTRICT COMMANDER	PUNJAB HOME GUARD, ROPAR ROPAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024030917	2.422E+14	01-04-2024	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	17	15-04-2024	31256	14464-DISTRICT COMMANDER	PUNJAB HOME GUARD, ROPAR ROPAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024030918	2.422E+14	01-04-2024	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	15-04-2024	101944	14464-DISTRICT COMMANDER	PUNJAB HOME GUARD, ROPAR ROPAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024030901	2.422E+14	01-04-2024	N	DC03	F	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	1	15-04-2024	4E+06	14464-DISTRICT COMMANDER	PUNJAB HOME GUARD, ROPAR ROPAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024049866	2.422E+14	01-04-2024	N	DC01	F	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	CONTRACTUAL SERVICES	08-FINANCE	NT	V	2	23-04-2024	27900	SR.DISTRICT SAVINGS OFFICER	ROPAR ROPAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024049865	2.422E+14	01-04-2024	N	DC01	F	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	1	22-04-2024	920	SR.DISTRICT SAVINGS OFFICER	ROPAR ROPAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024052755	2.422E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND	NT	V	3	10-04-2024	99944	DEPUTY DISTRICT	ROPAR ROPAR	TOWN PLANNER	SECTOR
###	VN042024052756	2.422E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND	NT	V	4	10-04-2024	155656	DEPUTY DISTRICT	ROPAR ROPAR	TOWN PLANNER	SECTOR
###	VN042024052757	2.422E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND	NT	V	5	10-04-2024	210312	DEPUTY DISTRICT	ROPAR ROPAR	TOWN PLANNER	SECTOR
###	VN042024048758	2.422E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	TREASURY AND ACCOUNTS	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	22-04-2024	71080	DEPUTY CONTROLLER, INTERNAL	ORGANISATION (REVENUE), DEPARTMENT OF	DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
###	VN042024048759	2.422E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	TREASURY AND ACCOUNTS	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	21	22-04-2024	138872	DEPUTY CONTROLLER, INTERNAL	ORGANISATION (REVENUE), DEPARTMENT OF	DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC

###	VN042024048760	2.422E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	TREASURY AND ACCOUNTS	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	22-04-2024	150120	DEPUTY CONTROLLER, INTERNAL	ORGANISATION (REVENUE), DEPARTMENT OF	DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
###	VN042024048761	2.422E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	TREASURY AND ACCOUNTS	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	22-04-2024	35400	DEPUTY CONTROLLER, INTERNAL	ORGANISATION (REVENUE), DEPARTMENT OF	DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
###	VN042024048757	2.422E+14	01-04-2024	N	DC07	F	vouched Contingent Bill	1400-ROPAR	TREASURY AND ACCOUNTS	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	19	22-04-2024	15851	DEPUTY CONTROLLER, INTERNAL	ORGANISATION (REVENUE), DEPARTMENT OF	DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
###	VN042024048767	2.422E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	TREASURY AND ACCOUNTS	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	29-04-2024	39793	DEPUTY CONTROLLER, INTERNAL	ORGANISATION (REVENUE), DEPARTMENT OF	DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
###	VN042024050756	2.422E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	11	12-04-2024	32944	EXECUTIVE ENGINEER	(C&M) DIVISIONS,ROPAR	DIRECTOR, RURAL	PUNJAB
###	VN042024050757	2.422E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	12	12-04-2024	47600	EXECUTIVE ENGINEER	(C&M) DIVISIONS,ROPAR	DIRECTOR, RURAL	PUNJAB
###	VN042024050758	2.422E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	13	12-04-2024	148977	EXECUTIVE ENGINEER	(C&M) DIVISIONS,ROPAR	DIRECTOR, RURAL	PUNJAB
###	VN042024050759	2.422E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	14	12-04-2024	181200	EXECUTIVE ENGINEER	(C&M) DIVISIONS,ROPAR	DIRECTOR, RURAL	PUNJAB
###	VN042024050760	2.422E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	15	12-04-2024	239096	EXECUTIVE ENGINEER	(C&M) DIVISIONS,ROPAR	DIRECTOR, RURAL	PUNJAB
###	VN042024050761	2.422E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	16	12-04-2024	106200	EXECUTIVE ENGINEER	(C&M) DIVISIONS,ROPAR	DIRECTOR, RURAL	PUNJAB
###	VN042024050762	2.422E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	17	12-04-2024	149044	EXECUTIVE ENGINEER	(C&M) DIVISIONS,ROPAR	DIRECTOR, RURAL	PUNJAB
###	VN042024050763	2.422E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	18	12-04-2024	86864	EXECUTIVE ENGINEER	(C&M) DIVISIONS,ROPAR	DIRECTOR, RURAL	PUNJAB
###	VN042024028655	2.422E+14	01-04-2024	N	PN13	O	Pension Voucher	1400-ROPAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	13	12-04-2024	43214	14087-EXECUTIVE ENGINEER	PANCHAYAT RAJ ROPAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024050764	2.422E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	19	12-04-2024	35430	EXECUTIVE ENGINEER	(C&M) DIVISIONS,ROPAR	DIRECTOR, RURAL	PUNJAB
###	VN042024050768	2.422E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	23	15-04-2024	581048	EXECUTIVE ENGINEER	(C&M) DIVISIONS,ROPAR	DIRECTOR, RURAL	PUNJAB
###	VN042024050772	2.422E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	27	23-04-2024	146632	EXECUTIVE ENGINEER	(C&M) DIVISIONS,ROPAR	DIRECTOR, RURAL	PUNJAB
###	VN042024050773	2.422E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	28	23-04-2024	18400	EXECUTIVE ENGINEER	(C&M) DIVISIONS,ROPAR	DIRECTOR, RURAL	PUNJAB
###	VN042024023822	2.422E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	8	10-04-2024	125728	14366-R.O.	DIVISION, SYL, ROPAR ROPAR	ENGINEER, IRRIGATION,	CHANDI
###	VN042024023823	2.422E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	9	10-04-2024	280394	14366-R.O.	DIVISION, SYL, ROPAR ROPAR	ENGINEER, IRRIGATION,	CHANDI
###	VN042024023814	2.422E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	10	10-04-2024	66141	14366-R.O.	DIVISION, SYL, ROPAR ROPAR	ENGINEER, IRRIGATION,	CHANDI
###	VN042024023815	2.422E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	1	10-04-2024	450242	14366-R.O.	DIVISION, SYL, ROPAR ROPAR	ENGINEER, IRRIGATION,	CHANDI
###	VN042024023816	2.422E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	2	10-04-2024	192987	14366-R.O.	DIVISION, SYL, ROPAR ROPAR	ENGINEER, IRRIGATION,	CHANDI
###	VN042024023817	2.422E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	3	10-04-2024	138200	14366-R.O.	DIVISION, SYL, ROPAR ROPAR	ENGINEER, IRRIGATION,	CHANDI
###	VN042024023818	2.422E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	4	10-04-2024	253766	14366-R.O.	DIVISION, SYL, ROPAR ROPAR	ENGINEER, IRRIGATION,	CHANDI
###	VN042024023819	2.422E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	5	10-04-2024	277896	14366-R.O.	DIVISION, SYL, ROPAR ROPAR	ENGINEER, IRRIGATION,	CHANDI
###	VN042024023820	2.422E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	6	10-04-2024	54000	14366-R.O.	DIVISION, SYL, ROPAR ROPAR	ENGINEER, IRRIGATION,	CHANDI
###	VN042024012757	2.422E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	CONTROL AND	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	1	10-04-2024	212498	EXECUTIVE ENGINEER	IRRIGATION DIVISION, ROPAR ROPAR	ENGINEER, IRRIGATION,	CHANDI
###	VN042024012758	2.422E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	CONTROL AND	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	2	10-04-2024	60452	EXECUTIVE ENGINEER	IRRIGATION DIVISION, ROPAR ROPAR	ENGINEER, IRRIGATION,	CHANDI
###	VN042024012759	2.422E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	CONTROL AND	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	3	10-04-2024	810096	EXECUTIVE ENGINEER	IRRIGATION DIVISION, ROPAR ROPAR	ENGINEER, IRRIGATION,	CHANDI
###	VN042024012760	2.422E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	CONTROL AND	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	4	10-04-2024	9022	EXECUTIVE ENGINEER	IRRIGATION DIVISION, ROPAR ROPAR	ENGINEER, IRRIGATION,	CHANDI
###	VN042024023821	2.422E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	7	10-04-2024	4113	14366-R.O.	DIVISION, SYL, ROPAR ROPAR	ENGINEER, IRRIGATION,	CHANDI
###	VN042024023824	2.422E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	11	15-04-2024	188692	14366-R.O.	DIVISION, SYL, ROPAR ROPAR	ENGINEER, IRRIGATION,	CHANDI
###	VN042024023825	2.422E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	12	15-04-2024	195210	14366-R.O.	DIVISION, SYL, ROPAR ROPAR	ENGINEER, IRRIGATION,	CHANDI
###	VN042024023826	2.422E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	13	15-04-2024	79600	14366-R.O.	DIVISION, SYL, ROPAR ROPAR	ENGINEER, IRRIGATION,	CHANDI
###	VN042024023827	2.422E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	14	22-04-2024	21700	14366-R.O.	DIVISION, SYL, ROPAR ROPAR	ENGINEER, IRRIGATION,	CHANDI
###	VN042024001056	2.422E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	1	05-04-2024	287752	EXECUTIVE ENGINEER	DIVISION PUNJAB P.W.D.(B&R) ROPAR	ENGINEER, PUBLIC	PUNJAB
###	VN042024001057	2.422E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	2	05-04-2024	734324	EXECUTIVE ENGINEER	DIVISION PUNJAB P.W.D.(B&R) ROPAR	ENGINEER, PUBLIC	PUNJAB

###	VN042024001058	2.422E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	3	05-04-2024	507686	EXECUTIVE ENGINEER	DIVISION PUNJAB P.W.D.(B&R) ROPAR	ENGINEER, PUBLIC	PUNJAB
###	VN042024001059	2.422E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	4	05-04-2024	2E+06	EXECUTIVE ENGINEER	DIVISION PUNJAB P.W.D.(B&R) ROPAR	ENGINEER, PUBLIC	PUNJAB
###	VN042024001060	2.422E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	5	05-04-2024	600500	EXECUTIVE ENGINEER	DIVISION PUNJAB P.W.D.(B&R) ROPAR	ENGINEER, PUBLIC	PUNJAB
###	VN042024001061	2.422E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	6	05-04-2024	926454	EXECUTIVE ENGINEER	DIVISION PUNJAB P.W.D.(B&R) ROPAR	ENGINEER, PUBLIC	PUNJAB
###	VN042024001062	2.422E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	7	05-04-2024	881900	EXECUTIVE ENGINEER	DIVISION PUNJAB P.W.D.(B&R) ROPAR	ENGINEER, PUBLIC	PUNJAB
###	VN042024001063	2.422E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	8	05-04-2024	152793	EXECUTIVE ENGINEER	DIVISION PUNJAB P.W.D.(B&R) ROPAR	ENGINEER, PUBLIC	PUNJAB
###	VN042024028643	2.422E+14	01-04-2024	N	PN13	O	Pension Voucher	1400-ROPAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	1	05-04-2024	82489	14280-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R BR ROPAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024028689	2.422E+14	01-04-2024	N	PN13	O	Pension Voucher	1400-ROPAR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	674820	14280-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R BR ROPAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024028690	2.422E+14	01-04-2024	N	PN13	O	Pension Voucher	1400-ROPAR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	600300	14280-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R BR ROPAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024028691	2.422E+14	01-04-2024	N	PN13	O	Pension Voucher	1400-ROPAR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	743820	14280-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R BR ROPAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024027853	2.422E+14	01-04-2024	N	DC01	C	Medical Vouchers	1400-ROPAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	18	25-04-2024	12850	EXECUTIVE ENGINEER	DIVISION PUNJAB P.W.D.(B&R) ROPAR	ENGINEER, PUBLIC	PUNJAB
###	VN042024027857	2.422E+14	01-04-2024	N	DC01	F	vouched Contingent	1400-ROPAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	22	25-04-2024	31597	EXECUTIVE ENGINEER	DIVISION PUNJAB P.W.D.(B&R) ROPAR	ENGINEER, PUBLIC	PUNJAB
###	VN042024027858	2.422E+14	01-04-2024	N	DC01	F	vouched Contingent	1400-ROPAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	23	25-04-2024	24211	EXECUTIVE ENGINEER	DIVISION PUNJAB P.W.D.(B&R) ROPAR	ENGINEER, PUBLIC	PUNJAB
###	VN042024027859	2.422E+14	01-04-2024	N	DC01	F	vouched Contingent	1400-ROPAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	24	25-04-2024	13573	EXECUTIVE ENGINEER	DIVISION PUNJAB P.W.D.(B&R) ROPAR	ENGINEER, PUBLIC	PUNJAB
###	VN042024027860	2.422E+14	01-04-2024	N	DC01	F	vouched Contingent	1400-ROPAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	25	25-04-2024	27590	EXECUTIVE ENGINEER	DIVISION PUNJAB P.W.D.(B&R) ROPAR	ENGINEER, PUBLIC	PUNJAB
###	VN042024027864	2.422E+14	01-04-2024	N	DC01	F	vouched Contingent	1400-ROPAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	29	30-04-2024	27170	EXECUTIVE ENGINEER	DIVISION PUNJAB P.W.D.(B&R) ROPAR	ENGINEER, PUBLIC	PUNJAB
###	VN042024020511	2.422E+14	01-04-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	97	30-04-2024	13500	XEN,RURAL WORKS DIVISION	ROPAR ROPAR	ENGINEER, PUBLIC WORKS	PUNJAB
###	VN042024023887	2.422E+14	01-04-2024	N	DC05	F	vouched Contingent	1400-ROPAR	3054-ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	02-STATE HIGHWAYS	BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	1	30-04-2024	1E+06	EXECUTIVE ENGINEER	DIVISION NO.I PB PWD B&R, MOHALI ROPAR	ENGINEER, PUBLIC	PUNJAB
###	VN042024001064	2.422E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	9	10-04-2024	339370	XEN,CENTRAL WORKS	ROPAR ROPAR	ENGINEER, PUBLIC	PUNJAB
###	VN042024001065	2.422E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	10	10-04-2024	413502	XEN,CENTRAL WORKS	ROPAR ROPAR	ENGINEER, PUBLIC	PUNJAB
###	VN042024001066	2.422E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	11	10-04-2024	57000	XEN,CENTRAL WORKS	ROPAR ROPAR	ENGINEER, PUBLIC	PUNJAB
###	VN042024001067	2.422E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	12	10-04-2024	388372	XEN,CENTRAL WORKS	ROPAR ROPAR	ENGINEER, PUBLIC	PUNJAB
###	VN042024001068	2.422E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	13	10-04-2024	596348	XEN,CENTRAL WORKS	ROPAR ROPAR	ENGINEER, PUBLIC	PUNJAB
###	VN042024001069	2.422E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	14	10-04-2024	851642	XEN,CENTRAL WORKS	ROPAR ROPAR	ENGINEER, PUBLIC	PUNJAB
###	VN042024027850	2.422E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	15	23-04-2024	4432	XEN,CENTRAL WORKS	ROPAR ROPAR	ENGINEER, PUBLIC	PUNJAB
###	VN042024027851	2.422E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	16	23-04-2024	19920	XEN,CENTRAL WORKS	ROPAR ROPAR	ENGINEER, PUBLIC	PUNJAB
###	VN042024027852	2.422E+14	01-04-2024	N	DC01	C	Medical Vouchers	1400-ROPAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	17	25-04-2024	11804	XEN,CENTRAL WORKS	ROPAR ROPAR	ENGINEER, PUBLIC	PUNJAB
###	VN042024027854	2.422E+14	01-04-2024	N	DC01	F	vouched Contingent	1400-ROPAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	19	25-04-2024	17691	XEN,CENTRAL WORKS	ROPAR ROPAR	ENGINEER, PUBLIC	PUNJAB
###	VN042024027855	2.422E+14	01-04-2024	N	DC01	F	vouched Contingent	1400-ROPAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	20	25-04-2024	26076	XEN,CENTRAL WORKS	ROPAR ROPAR	ENGINEER, PUBLIC	PUNJAB
###	VN042024027856	2.422E+14	01-04-2024	N	DC01	F	vouched Contingent	1400-ROPAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	21	25-04-2024	15509	XEN,CENTRAL WORKS	ROPAR ROPAR	ENGINEER, PUBLIC	PUNJAB
###	VN042024027862	2.422E+14	01-04-2024	N	DC01	F	vouched Contingent	1400-ROPAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	27	25-04-2024	5600	XEN,CENTRAL WORKS	ROPAR ROPAR	ENGINEER, PUBLIC	PUNJAB
###	VN042024027863	2.422E+14	01-04-2024	N	DC01	F	vouched Contingent	1400-ROPAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	28	25-04-2024	6190	XEN,CENTRAL WORKS	ROPAR ROPAR	ENGINEER, PUBLIC	PUNJAB
###	VN042024027861	2.422E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	26	25-04-2024	283200	XEN,CENTRAL WORKS	ROPAR ROPAR	ENGINEER, PUBLIC	PUNJAB
###	VN042024047260	2.422E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	12	10-04-2024	269616	EXECUTIVE ENGINEER	SANITATION (GW) DIVISION NO. 2,	ENGINEER, PUBLIC	PATIALA
###	VN042024047268	2.422E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	20	10-04-2024	366524	EXECUTIVE ENGINEER	SANITATION (GW) DIVISION NO. 2,	ENGINEER, PUBLIC	PATIALA
###	VN042024047261	2.422E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	13	10-04-2024	1E+06	EXECUTIVE ENGINEER	SANITATION (GW) DIVISION NO. 2,	ENGINEER, PUBLIC	PATIALA
###	VN042024047262	2.422E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	14	10-04-2024	1E+06	EXECUTIVE ENGINEER	SANITATION (GW) DIVISION NO. 2,	ENGINEER, PUBLIC	PATIALA

###	VN042024047263	2.422E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	15	10-04-2024	284256	EXECUTIVE ENGINEER	SANITATION (GW) DIVISION NO. 2,	ENGINEER, PUBLIC	PATIALA
###	VN042024047264	2.422E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	16	10-04-2024	752120	EXECUTIVE ENGINEER	SANITATION (GW) DIVISION NO. 2,	ENGINEER, PUBLIC	PATIALA
###	VN042024047265	2.422E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	17	10-04-2024	544290	EXECUTIVE ENGINEER	SANITATION (GW) DIVISION NO. 2,	ENGINEER, PUBLIC	PATIALA
###	VN042024047266	2.422E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	18	10-04-2024	431990	EXECUTIVE ENGINEER	SANITATION (GW) DIVISION NO. 2,	ENGINEER, PUBLIC	PATIALA
###	VN042024047267	2.422E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	19	10-04-2024	78384	EXECUTIVE ENGINEER	SANITATION (GW) DIVISION NO. 2,	ENGINEER, PUBLIC	PATIALA
###	VN042024028693	2.422E+14	01-04-2024	N	PN13	O	Pension Voucher	1400-ROPAR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	619620	14076-EXECUTIVE ENGINEER	WATER SUPPLY AND SANTIATION (RWS)DIVISION ROPAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024047341	2.422E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	28	23-04-2024	3808	EXECUTIVE ENGINEER	SANITATION (GW) DIVISION NO. 2,	ENGINEER, PUBLIC	PATIALA
###	VN042024047335	2.422E+14	01-04-2024	N	DC10	F	vouched Contingent	1400-ROPAR	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL	SUPPLY AND	NT	V	22	22-04-2024	336037	EXECUTIVE ENGINEER	SANITATION (GW) DIVISION NO. 2,	ENGINEER, PUBLIC	PATIALA
###	VN042024047336	2.422E+14	01-04-2024	N	DC10	F	vouched Contingent	1400-ROPAR	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL	SUPPLY AND	NT	V	23	22-04-2024	421529	EXECUTIVE ENGINEER	SANITATION (GW) DIVISION NO. 2,	ENGINEER, PUBLIC	PATIALA
###	VN042024047337	2.422E+14	01-04-2024	N	DC10	F	vouched Contingent	1400-ROPAR	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL	SUPPLY AND	NT	V	24	22-04-2024	352442	EXECUTIVE ENGINEER	SANITATION (GW) DIVISION NO. 2,	ENGINEER, PUBLIC	PATIALA
###	VN042024047338	2.422E+14	01-04-2024	N	DC10	F	vouched Contingent	1400-ROPAR	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL	SUPPLY AND	NT	V	25	22-04-2024	310256	EXECUTIVE ENGINEER	SANITATION (GW) DIVISION NO. 2,	ENGINEER, PUBLIC	PATIALA
###	VN042024047339	2.422E+14	01-04-2024	N	DC10	F	vouched Contingent	1400-ROPAR	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL	SUPPLY AND	NT	V	26	22-04-2024	136285	EXECUTIVE ENGINEER	SANITATION (GW) DIVISION NO. 2,	ENGINEER, PUBLIC	PATIALA
###	VN042024047342	2.422E+14	01-04-2024	N	DC10	F	vouched Contingent	1400-ROPAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	29	23-04-2024	266957	EXECUTIVE ENGINEER	SANITATION (GW) DIVISION NO. 2,	ENGINEER, PUBLIC	PATIALA
###	VN042024047269	2.422E+14	01-04-2024	N	DC10	F	vouched Contingent	1400-ROPAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	30	23-04-2024	48400	EXECUTIVE ENGINEER	SANITATION (GW) DIVISION NO. 2,	ENGINEER, PUBLIC	PATIALA
###	VN042024047270	2.422E+14	01-04-2024	N	DC10	F	vouched Contingent	1400-ROPAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	31	23-04-2024	108900	EXECUTIVE ENGINEER	SANITATION (GW) DIVISION NO. 2,	ENGINEER, PUBLIC	PATIALA
###	VN042024047271	2.422E+14	01-04-2024	N	DC10	F	vouched Contingent	1400-ROPAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	32	23-04-2024	5176	EXECUTIVE ENGINEER	SANITATION (GW) DIVISION NO. 2,	ENGINEER, PUBLIC	PATIALA
###	VN042024047284	2.422E+14	01-04-2024	N	DC10	F	vouched Contingent	1400-ROPAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND	NT	V	45	25-04-2024	13735	EXECUTIVE ENGINEER	SANITATION (GW) DIVISION NO. 2,	ENGINEER, PUBLIC	PATIALA
###	VN042024047287	2.422E+14	01-04-2024	N	DC10	F	vouched Contingent	1400-ROPAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	SUPPLY AND	NT	V	48	29-04-2024	15960	EXECUTIVE ENGINEER	SANITATION (GW) DIVISION NO. 2,	ENGINEER, PUBLIC	PATIALA
###	VN042024047288	2.422E+14	01-04-2024	N	DC10	F	vouched Contingent	1400-ROPAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND	NT	V	49	29-04-2024	7411	EXECUTIVE ENGINEER	SANITATION (GW) DIVISION NO. 2,	ENGINEER, PUBLIC	PATIALA
###	VN042024047289	2.422E+14	01-04-2024	N	DC10	F	vouched Contingent	1400-ROPAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND	NT	V	50	29-04-2024	17002	EXECUTIVE ENGINEER	SANITATION (GW) DIVISION NO. 2,	ENGINEER, PUBLIC	PATIALA
###	VN042024047290	2.422E+14	01-04-2024	N	DC10	F	vouched Contingent	1400-ROPAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	SUPPLY AND	NT	V	51	30-04-2024	715	EXECUTIVE ENGINEER	SANITATION (GW) DIVISION NO. 2,	ENGINEER, PUBLIC	PATIALA
###	VN042024047327	2.422E+14	01-04-2024	N	DC10	D	Misc. Vouchers	1400-ROPAR	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	88	30-04-2024	51160	EXECUTIVE ENGINEER	SANITATION (GW) DIVISION NO. 2,	ENGINEER, PUBLIC	PATIALA
###	VN042024047328	2.422E+14	01-04-2024	N	DC10	D	Misc. Vouchers	1400-ROPAR	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	89	30-04-2024	17516	EXECUTIVE ENGINEER	SANITATION (GW) DIVISION NO. 2,	ENGINEER, PUBLIC	PATIALA
###	VN042024047329	2.422E+14	01-04-2024	N	DC10	D	Misc. Vouchers	1400-ROPAR	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	90	30-04-2024	20835	EXECUTIVE ENGINEER	SANITATION (GW) DIVISION NO. 2,	ENGINEER, PUBLIC	PATIALA
###	VN042024047330	2.422E+14	01-04-2024	N	DC10	D	Misc. Vouchers	1400-ROPAR	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	91	30-04-2024	343811	EXECUTIVE ENGINEER	SANITATION (GW) DIVISION NO. 2,	ENGINEER, PUBLIC	PATIALA
###	VN042024047331	2.422E+14	01-04-2024	N	DC10	D	Misc. Vouchers	1400-ROPAR	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	92	30-04-2024	23684	EXECUTIVE ENGINEER	SANITATION (GW) DIVISION NO. 2,	ENGINEER, PUBLIC	PATIALA
###	VN042024047332	2.422E+14	01-04-2024	N	DC10	D	Misc. Vouchers	1400-ROPAR	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	93	30-04-2024	491411	EXECUTIVE ENGINEER	SANITATION (GW) DIVISION NO. 2,	ENGINEER, PUBLIC	PATIALA
###	VN042024047333	2.422E+14	01-04-2024	N	DC10	D	Misc. Vouchers	1400-ROPAR	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	94	30-04-2024	177570	EXECUTIVE ENGINEER	SANITATION (GW) DIVISION NO. 2,	ENGINEER, PUBLIC	PATIALA
###	VN042024025755	2.422E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	5	10-04-2024	259606	EXECUTIVE ENGINEER	S.Y.L. CANAL PROJECT ROPAR	ENGINEER, IRRIGATION,	CHANDIGARH
###	VN042024025751	2.422E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	1	10-04-2024	265746	EXECUTIVE ENGINEER	S.Y.L. CANAL PROJECT ROPAR	ENGINEER, IRRIGATION,	CHANDIGARH
###	VN042024025752	2.422E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	2	10-04-2024	711686	EXECUTIVE ENGINEER	S.Y.L. CANAL PROJECT ROPAR	ENGINEER, IRRIGATION,	CHANDIGARH
###	VN042024025753	2.422E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	3	10-04-2024	2E+06	EXECUTIVE ENGINEER	S.Y.L. CANAL PROJECT ROPAR	ENGINEER, IRRIGATION,	CHANDIGARH
###	VN042024025754	2.422E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	4	10-04-2024	1E+06	EXECUTIVE ENGINEER	S.Y.L. CANAL PROJECT ROPAR	ENGINEER, IRRIGATION,	CHANDIGARH
###	VN042024025756	2.422E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	6	10-04-2024	1E+06	EXECUTIVE ENGINEER	S.Y.L. CANAL PROJECT ROPAR	ENGINEER, IRRIGATION,	CHANDIGARH
###	VN042024025757	2.422E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	7	10-04-2024	470238	EXECUTIVE ENGINEER	S.Y.L. CANAL PROJECT ROPAR	ENGINEER, IRRIGATION,	CHANDIGARH
###	VN042024025758	2.422E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	8	10-04-2024	486384	EXECUTIVE ENGINEER	S.Y.L. CANAL PROJECT ROPAR	ENGINEER, IRRIGATION,	CHANDIGARH
###	VN042024025759	2.422E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	9	10-04-2024	1E+06	EXECUTIVE ENGINEER	S.Y.L. CANAL PROJECT ROPAR	ENGINEER, IRRIGATION,	CHANDIGARH
###	VN042024025760	2.422E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	10	10-04-2024	610078	EXECUTIVE ENGINEER	S.Y.L. CANAL PROJECT ROPAR	ENGINEER, IRRIGATION,	CHANDIGARH
###	VN042024025761	2.422E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	11	10-04-2024	822072	EXECUTIVE ENGINEER	S.Y.L. CANAL PROJECT ROPAR	ENGINEER, IRRIGATION,	CHANDIGARH

###	VN042024025762	2.422E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	12	10-04-2024	2E+06	EXECUTIVE ENGINEER	S.Y.L. CANAL PROJECT ROPAR	ENGINEER, IRRIGATION,	CHANDI
###	VN042024025763	2.422E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	13	10-04-2024	1E+06	EXECUTIVE ENGINEER	S.Y.L. CANAL PROJECT ROPAR	ENGINEER, IRRIGATION,	CHANDI
###	VN042024025765	2.422E+14	01-04-2024	N	DC05	F	vouched Contingent	1400-ROPAR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	RESOURCES	NT	V	15	23-04-2024	8051	EXECUTIVE ENGINEER	S.Y.L. CANAL PROJECT ROPAR	ENGINEER, IRRIGATION,	CHANDI
###	VN042024028673	2.422E+14	01-04-2024	N	PN13	O	Pension Voucher	1400-ROPAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	31	23-04-2024	14930	14055-EXECUTIVE ENGINEER	ROPAR HEADWORKS, DIVISION ROPAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024025764	2.422E+14	01-04-2024	N	DC05	F	vouched Contingent	1400-ROPAR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	RESOURCES	NT	V	14	22-04-2024	1769	EXECUTIVE ENGINEER	S.Y.L. CANAL PROJECT ROPAR	ENGINEER, IRRIGATION,	CHANDI
###	VN042024025767	2.422E+14	01-04-2024	N	DC05	F	vouched Contingent	1400-ROPAR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	RESOURCES	NT	V	17	25-04-2024	100940	EXECUTIVE ENGINEER	S.Y.L. CANAL PROJECT ROPAR	ENGINEER, IRRIGATION,	CHANDI
###	VN042024025766	2.422E+14	01-04-2024	N	DC05	F	vouched Contingent	1400-ROPAR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	RESOURCES	NT	V	16	25-04-2024	24964	EXECUTIVE ENGINEER	S.Y.L. CANAL PROJECT ROPAR	ENGINEER, IRRIGATION,	CHANDI
###	VN042024016682	2.422E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1400-ROPAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	16	10-04-2024	145412	DISTRICT FOOD AND	SUPPLY CONTROLLER, ROPAR ROPAR	DIRECTOR, FOOD &	CHANDI
###	VN042024016667	2.422E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1400-ROPAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	1	10-04-2024	144228	DISTRICT FOOD AND	SUPPLY CONTROLLER, ROPAR ROPAR	DIRECTOR, FOOD &	CHANDI
###	VN042024016673	2.422E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1400-ROPAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	7	10-04-2024	109786	DISTRICT FOOD AND	SUPPLY CONTROLLER, ROPAR ROPAR	DIRECTOR, FOOD &	CHANDI
###	VN042024016683	2.422E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1400-ROPAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	17	10-04-2024	75038	DISTRICT FOOD AND	SUPPLY CONTROLLER, ROPAR ROPAR	DIRECTOR, FOOD &	CHANDI
###	VN042024016668	2.422E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1400-ROPAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	2	10-04-2024	130216	DISTRICT FOOD AND	SUPPLY CONTROLLER, ROPAR ROPAR	DIRECTOR, FOOD &	CHANDI
###	VN042024016669	2.422E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1400-ROPAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	3	10-04-2024	266364	DISTRICT FOOD AND	SUPPLY CONTROLLER, ROPAR ROPAR	DIRECTOR, FOOD &	CHANDI
###	VN042024016670	2.422E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1400-ROPAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	4	10-04-2024	94560	DISTRICT FOOD AND	SUPPLY CONTROLLER, ROPAR ROPAR	DIRECTOR, FOOD &	CHANDI
###	VN042024016671	2.422E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1400-ROPAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	5	10-04-2024	178432	DISTRICT FOOD AND	SUPPLY CONTROLLER, ROPAR ROPAR	DIRECTOR, FOOD &	CHANDI
###	VN042024016674	2.422E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1400-ROPAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	8	10-04-2024	182302	DISTRICT FOOD AND	SUPPLY CONTROLLER, ROPAR ROPAR	DIRECTOR, FOOD &	CHANDI
###	VN042024016672	2.422E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1400-ROPAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	6	10-04-2024	222644	DISTRICT FOOD AND	SUPPLY CONTROLLER, ROPAR ROPAR	DIRECTOR, FOOD &	CHANDI
###	VN042024016675	2.422E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1400-ROPAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	9	10-04-2024	133820	DISTRICT FOOD AND	SUPPLY CONTROLLER, ROPAR ROPAR	DIRECTOR, FOOD &	CHANDI
###	VN042024016676	2.422E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1400-ROPAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	10	10-04-2024	140996	DISTRICT FOOD AND	SUPPLY CONTROLLER, ROPAR ROPAR	DIRECTOR, FOOD &	CHANDI
###	VN042024016677	2.422E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1400-ROPAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	11	10-04-2024	61152	DISTRICT FOOD AND	SUPPLY CONTROLLER, ROPAR ROPAR	DIRECTOR, FOOD &	CHANDI
###	VN042024016678	2.422E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1400-ROPAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	12	10-04-2024	69628	DISTRICT FOOD AND	SUPPLY CONTROLLER, ROPAR ROPAR	DIRECTOR, FOOD &	CHANDI
###	VN042024016679	2.422E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1400-ROPAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	13	10-04-2024	78296	DISTRICT FOOD AND	SUPPLY CONTROLLER, ROPAR ROPAR	DIRECTOR, FOOD &	CHANDI
###	VN042024016680	2.422E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1400-ROPAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	14	10-04-2024	1E+06	DISTRICT FOOD AND	SUPPLY CONTROLLER, ROPAR ROPAR	DIRECTOR, FOOD &	CHANDI
###	VN042024016681	2.422E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1400-ROPAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	15	10-04-2024	383276	DISTRICT FOOD AND	SUPPLY CONTROLLER, ROPAR ROPAR	DIRECTOR, FOOD &	CHANDI
###	VN042024039836	2.422E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1400-ROPAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	24	12-04-2024	12736	DISTRICT FOOD AND	SUPPLY CONTROLLER, ROPAR ROPAR	DIRECTOR, FOOD &	CHANDI
###	VN042024039837	2.422E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1400-ROPAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	25	12-04-2024	89492	DISTRICT FOOD AND	SUPPLY CONTROLLER, ROPAR ROPAR	DIRECTOR, FOOD &	CHANDI
###	VN042024039838	2.422E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1400-ROPAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	26	12-04-2024	119860	DISTRICT FOOD AND	SUPPLY CONTROLLER, ROPAR ROPAR	DIRECTOR, FOOD &	CHANDI
###	VN042024032327	2.422E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	632	22-04-2024	118300	14224-HEADMASTER	GOVERNMENT HIGH SCHOOL MAJRI THEKEDARAN	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032328	2.422E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	633	22-04-2024	61960	14224-HEADMASTER	GOVERNMENT HIGH SCHOOL MAJRI THEKEDARAN	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032329	2.422E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	634	22-04-2024	48090	14224-HEADMASTER	GOVERNMENT HIGH SCHOOL MAJRI THEKEDARAN	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032330	2.422E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	635	22-04-2024	581894	14224-HEADMASTER	GOVERNMENT HIGH SCHOOL MAJRI THEKEDARAN	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024021220	2.422E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1400-ROPAR	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	9	23-04-2024	37060	DIVISIONAL FOREST	(WILD LIFE), ROPAR ROPAR	PRINCIPAL CHIEF	PUNJAB
###	VN042024021221	2.422E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1400-ROPAR	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	10	23-04-2024	44456	DIVISIONAL FOREST	(WILD LIFE), ROPAR ROPAR	PRINCIPAL CHIEF	PUNJAB
###	VN042024021222	2.422E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1400-ROPAR	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	11	23-04-2024	61204	DIVISIONAL FOREST	(WILD LIFE), ROPAR ROPAR	PRINCIPAL CHIEF	PUNJAB
###	VN042024021223	2.422E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1400-ROPAR	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	12	23-04-2024	86536	DIVISIONAL FOREST	(WILD LIFE), ROPAR ROPAR	PRINCIPAL CHIEF	PUNJAB
###	VN042024021224	2.422E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1400-ROPAR	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	13	23-04-2024	233400	DIVISIONAL FOREST	(WILD LIFE), ROPAR ROPAR	PRINCIPAL CHIEF	PUNJAB
###	VN042024021225	2.422E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1400-ROPAR	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	14	23-04-2024	330289	DIVISIONAL FOREST	(WILD LIFE), ROPAR ROPAR	PRINCIPAL CHIEF	PUNJAB

###	VN042024021 226	2.422E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1400-ROPAR	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	15	23-04-2024	385200	DIVISIONAL FOREST	(WILD LIFE), ROPAR ROPAR	PRINCIPAL CHIEF	PUNJAB
###	VN042024021 227	2.422E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1400-ROPAR	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	16	23-04-2024	522340	DIVISIONAL FOREST	(WILD LIFE), ROPAR ROPAR	PRINCIPAL CHIEF	PUNJAB
###	VN042024021 228	2.422E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1400-ROPAR	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	17	23-04-2024	620010	DIVISIONAL FOREST	(WILD LIFE), ROPAR ROPAR	PRINCIPAL CHIEF	PUNJAB
###	VN042024021 229	2.422E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1400-ROPAR	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	18	23-04-2024	909700	DIVISIONAL FOREST	(WILD LIFE), ROPAR ROPAR	PRINCIPAL CHIEF	PUNJAB
###	VN042024021 230	2.422E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1400-ROPAR	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	19	23-04-2024	1E+06	DIVISIONAL FOREST	(WILD LIFE), ROPAR ROPAR	PRINCIPAL CHIEF	PUNJAB
###	VN042024021 231	2.422E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1400-ROPAR	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	20	23-04-2024	1E+06	DIVISIONAL FOREST	(WILD LIFE), ROPAR ROPAR	PRINCIPAL CHIEF	PUNJAB
###	VN042024021 232	2.422E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1400-ROPAR	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	21	23-04-2024	1E+06	DIVISIONAL FOREST	(WILD LIFE), ROPAR ROPAR	PRINCIPAL CHIEF	PUNJAB
###	VN042024028 674	2.422E+14	01-04-2024	N	PN13	O	Pension Voucher	1400-ROPAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	32	23-04-2024	46129	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024028 676	2.422E+14	01-04-2024	N	PN13	O	Pension Voucher	1400-ROPAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	34	23-04-2024	57856	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024028 675	2.422E+14	01-04-2024	N	PN13	O	Pension Voucher	1400-ROPAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	33	23-04-2024	58201	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024020 472	2.422E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	58	23-04-2024	19900	DISTRICT PROGRAMME SPECIALIST	PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER	ENGINEER, PUBLIC HEALTH	PATIALA
###	VN042024020 473	2.422E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	59	23-04-2024	113668	DISTRICT PROGRAMME SPECIALIST	PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER	ENGINEER, PUBLIC HEALTH	PATIALA
###	VN042024028 677	2.422E+14	01-04-2024	N	PN13	O	Pension Voucher	1400-ROPAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	35	23-04-2024	183090	14165-CIVIL SURGEON	CIVIL SURGEON ROPAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024011 639	2.422E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	LABOUR, EMPLOYMENT	EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT	NT	V	10	10-04-2024	98984	DISTRICT EMPLOYMEN	EMPLOYMENT AND TRAINING ROPAR	DIRECTOR, EMPLOYMENT	CHANDIGARH
###	VN042024011 640	2.422E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	LABOUR, EMPLOYMENT	EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT	NT	V	11	10-04-2024	75692	DISTRICT EMPLOYMEN	EMPLOYMENT AND TRAINING ROPAR	DIRECTOR, EMPLOYMENT	CHANDIGARH
###	VN042024011 641	2.422E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	LABOUR, EMPLOYMENT	EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT	NT	V	12	10-04-2024	86716	DISTRICT EMPLOYMEN	EMPLOYMENT AND TRAINING ROPAR	DIRECTOR, EMPLOYMENT	CHANDIGARH
###	VN042024011 642	2.422E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	LABOUR, EMPLOYMENT	EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT	NT	V	13	10-04-2024	241412	DISTRICT EMPLOYMEN	EMPLOYMENT AND TRAINING ROPAR	DIRECTOR, EMPLOYMENT	CHANDIGARH
###	VN042024011 643	2.422E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	LABOUR, EMPLOYMENT	EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT	NT	V	14	10-04-2024	83096	DISTRICT EMPLOYMEN	EMPLOYMENT AND TRAINING ROPAR	DIRECTOR, EMPLOYMENT	CHANDIGARH
###	VN042024011 644	2.422E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	LABOUR, EMPLOYMENT	EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT	NT	V	15	10-04-2024	53012	DISTRICT EMPLOYMEN	EMPLOYMENT AND TRAINING ROPAR	DIRECTOR, EMPLOYMENT	CHANDIGARH
###	VN042024028 068	2.422E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	88	10-04-2024	41812	MEDICAL OFFICER	ESI DISPENSARY NO. 1, MOHALI ROPAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024028 069	2.422E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	89	10-04-2024	44132	MEDICAL OFFICER	ESI DISPENSARY NO. 1, MOHALI ROPAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024028 070	2.422E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	90	10-04-2024	69406	MEDICAL OFFICER	ESI DISPENSARY NO. 1, MOHALI ROPAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024028 067	2.422E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	87	10-04-2024	142860	MEDICAL OFFICER	ESI DISPENSARY NO. 1, MOHALI ROPAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024000 336	2.422E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	17	10-04-2024	59700	DIVISIONAL OFFICER (CIVIL)	ROPAR ROPAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024000 337	2.422E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	18	10-04-2024	126152	DIVISIONAL OFFICER (CIVIL)	ROPAR ROPAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024000 338	2.422E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	19	10-04-2024	389168	DIVISIONAL OFFICER (CIVIL)	ROPAR ROPAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024000 339	2.422E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	20	10-04-2024	484224	DIVISIONAL OFFICER (CIVIL)	ROPAR ROPAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024022 884	2.422E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	59	23-04-2024	93724	DIVISIONAL OFFICER (CIVIL)	ROPAR ROPAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024000 340	2.422E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	21	10-04-2024	115932	DIVISIONAL OFFICER (CIVIL)	ROPAR ROPAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024000 341	2.422E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	22	10-04-2024	323078	DIVISIONAL OFFICER (CIVIL)	ROPAR ROPAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024000 326	2.422E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	7	10-04-2024	21700	DIVISIONAL OFFICER (CIVIL)	ROPAR ROPAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024000 327	2.422E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	1400-ROPAR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	REVENUE, REHABILITATION	NT	V	8	10-04-2024	31652	DIVISIONAL OFFICER (CIVIL)	ROPAR ROPAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH

###	VN042024022934	2.422E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	1400-ROPAR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	REVENUE, REHABILITATION	NT	V	109	25-04-2024	4180	DIVISIONAL OFFICER (CIVIL)	ROPAR ROPAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024022883	2.422E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	58	23-04-2024	10476	DIVISIONAL OFFICER (CIVIL)	ROPAR ROPAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024022925	2.422E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	1400-ROPAR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REVENUE, REHABILITATION	NT	V	100	25-04-2024	1034	DIVISIONAL OFFICER (CIVIL)	ROPAR ROPAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024018833	2.422E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	27	22-04-2024	246236	DEPUTY INSPECTOR	GENERAL OF POLICE ROPAR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018834	2.422E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	28	22-04-2024	81832	DEPUTY INSPECTOR	GENERAL OF POLICE ROPAR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018835	2.422E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	29	22-04-2024	64756	DEPUTY INSPECTOR	GENERAL OF POLICE ROPAR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018836	2.422E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	30	22-04-2024	57800	DEPUTY INSPECTOR	GENERAL OF POLICE ROPAR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018837	2.422E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	31	22-04-2024	79600	DEPUTY INSPECTOR	GENERAL OF POLICE ROPAR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018838	2.422E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	32	22-04-2024	72548	DEPUTY INSPECTOR	GENERAL OF POLICE ROPAR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018839	2.422E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	33	22-04-2024	74796	DEPUTY INSPECTOR	GENERAL OF POLICE ROPAR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018848	2.422E+14	01-04-2024	N	DC02	F	vouched Contingent	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	42	25-04-2024	6860	DEPUTY INSPECTOR	GENERAL OF POLICE ROPAR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018849	2.422E+14	01-04-2024	N	DC02	F	vouched Contingent	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	43	25-04-2024	3640	DEPUTY INSPECTOR	GENERAL OF POLICE ROPAR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018850	2.422E+14	01-04-2024	N	DC02	F	vouched Contingent	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	44	25-04-2024	21442	DEPUTY INSPECTOR	GENERAL OF POLICE ROPAR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024032138	2.422E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	443	12-04-2024	407636	14119-PRINCIPAL	SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032139	2.422E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	444	12-04-2024	130810	14119-PRINCIPAL	SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032140	2.422E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	445	12-04-2024	735606	14119-PRINCIPAL	SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032141	2.422E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	446	12-04-2024	908852	14119-PRINCIPAL	SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032142	2.422E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	447	12-04-2024	201176	14119-PRINCIPAL	SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032143	2.422E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	448	12-04-2024	215776	14119-PRINCIPAL	SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032144	2.422E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	449	12-04-2024	98298	14119-PRINCIPAL	SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032145	2.422E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	450	12-04-2024	73550	14119-PRINCIPAL	SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032146	2.422E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	451	12-04-2024	25500	14119-PRINCIPAL	SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032261	2.422E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	566	15-04-2024	150774	14119-PRINCIPAL	SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032294	2.422E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	599	15-04-2024	150774	14119-PRINCIPAL	SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024052428	2.422E+14	01-04-2024	N	DC05	F	vouched Contingent	1400-ROPAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	EDUCATION	NT	V	24	25-04-2024	3460	COMMANDING OFFICER	BATTTALION IN NCC ACADEMY ROPAR	DIRECTOR, YOUTH	PUNJAB
###	VN042024052419	2.422E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	15	12-04-2024	195536	COMMANDING OFFICER	BATTTALION IN NCC ACADEMY ROPAR	DIRECTOR, YOUTH	PUNJAB
###	VN042024052420	2.422E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	16	12-04-2024	491256	COMMANDING OFFICER	BATTTALION IN NCC ACADEMY ROPAR	DIRECTOR, YOUTH	PUNJAB
###	VN042024003857	2.422E+14	01-04-2024	N	DC07	F	vouched Contingent	1400-ROPAR	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL	AND JUSTICE	NT	V	29	10-04-2024	292179	BLOCK PRIMARY	KHARAR-I AT MOHALI ROPAR	SECRETARY TO	PUNJAB
###	VN042024003858	2.422E+14	01-04-2024	N	DC07	F	vouched Contingent	1400-ROPAR	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL	AND JUSTICE	NT	V	30	10-04-2024	104218	BLOCK PRIMARY	KHARAR-I AT MOHALI ROPAR	SECRETARY TO	PUNJAB
###	VN042024003849	2.422E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1400-ROPAR	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	21	10-04-2024	46788	BLOCK PRIMARY	CHAMKAURSAHIB ROPAR	SECRETARY TO	PUNJAB
###	VN042024003852	2.422E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1400-ROPAR	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	24	10-04-2024	109936	BLOCK PRIMARY	NURPUR BEDI ROPAR	SECRETARY TO	PUNJAB
###	VN042024003853	2.422E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1400-ROPAR	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	25	10-04-2024	235589	BLOCK PRIMARY	TAKATGARH, NURPUR BEDI ROPAR	SECRETARY TO	PUNJAB

####	VN042024003854	2.422E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	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	26	10-04-2024	252396	BLOCK PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION OFFICER, ROPAR-1	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024020483	2.422E+14	01-04-2024	N	DC07	F	vouched Contingent Bill	1400-ROPAR	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	AND JUSTICE	NT	V	69	25-04-2024	7244	BLOCK PRIMARY	NANGAL TOWNSHIP ROPAR	SECRETARY TO	PUNJAB
####	VN042024003855	2.422E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1400-ROPAR	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	27	10-04-2024	94560	DEVELOPMENT	CHAMKAUR SAHIB ROPAR	DIRECTOR, SOCIAL	PUNJAB
####	VN042024038258	2.422E+14	01-04-2024	N	DC06	F	vouched Contingent Bill	1400-ROPAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	77	25-04-2024	720	JUDGE (SENIOR	DIVISION) ANANDPUR SAHIB	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024003859	2.422E+14	01-04-2024	N	DC07	F	vouched Contingent Bill	1400-ROPAR	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	31	10-04-2024	32000	BLOCK PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION OFFICER, ROPAR-1	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024003856	2.422E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	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	28	10-04-2024	10000	BLOCK PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION OFFICER ROPAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024003860	2.422E+14	01-04-2024	N	DC07	F	vouched Contingent Bill	1400-ROPAR	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	37-LAW AND JUSTICE	NT	V	32	10-04-2024	10737	BLOCK DEVELOPMENT AND	BLOCK DEVELOPMENT AND PANCHAYATI OFFICER ROPAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024003861	2.422E+14	01-04-2024	N	DC07	F	vouched Contingent Bill	1400-ROPAR	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	33	10-04-2024	55347	BLOCK PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION OFFICER ROPAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024020464	2.422E+14	01-04-2024	N	DC07	F	vouched Contingent Bill	1400-ROPAR	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	50	18-04-2024	1774	BLOCK PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION OFFICER ROPAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024020484	2.422E+14	01-04-2024	N	DC07	F	vouched Contingent Bill	1400-ROPAR	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	70	25-04-2024	15434	BLOCK PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION OFFICER ROPAR-2	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024020488	2.422E+14	01-04-2024	N	DC07	F	vouched Contingent	1400-ROPAR	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	AND JUSTICE	NT	V	74	25-04-2024	81673	BLOCK PRIMARY	KHARAR-I AT MOHALI ROPAR	SECRETARY TO	PUNJAB
####	VN042024020489	2.422E+14	01-04-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	75	25-04-2024	173675	14025-A.C.(G) FOR D C	ROPAR ROPAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN042024038240	2.422E+14	01-04-2024	N	DC06	F	vouched Contingent	1400-ROPAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	99-NO DETAILED HEAD	PROFESSIONAL	AND JUSTICE	NT	V	59	22-04-2024	35000	JUDGE (SENIOR	DIVISION) ANANDPUR SAHIB	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024020471	2.422E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1400-ROPAR	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	57	23-04-2024	36569	BLOCK PRIMARY	NURPUR BEDI ROPAR	SECRETARY TO	PUNJAB
####	VN042024020485	2.422E+14	01-04-2024	N	DC07	F	vouched Contingent Bill	1400-ROPAR	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	37-LAW AND JUSTICE	NT	V	71	25-04-2024	150000	BLOCK PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION OFFICER ANANDPUR SAHIB	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024020467	2.422E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	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	53	22-04-2024	8000	BLOCK PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION OFFICER, ROPAR-1	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024020504	2.422E+14	01-04-2024	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/SURVIVOU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	37-LAW AND JUSTICE	NT	V	90	29-04-2024	700000	BLOCK PRIMARY EDUCATION OFFICER	KHARAR-I AT MOHALI ROPAR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024020486	2.422E+14	01-04-2024	N	DC07	F	vouched Contingent Bill	1400-ROPAR	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	72	25-04-2024	471	BLOCK PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION OFFICER NANGAL	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024038275	2.422E+14	01-04-2024	N	DC06	F	vouched Contingent	1400-ROPAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	94	25-04-2024	700	DISTRICT AND	ROPAR ROPAR	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024038286	2.422E+14	01-04-2024	N	DC06	F	vouched Contingent	1400-ROPAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	99-NO DETAILED HEAD	HOSPITALITY AND	AND JUSTICE	NT	V	105	25-04-2024	6180	JUDGE (SENIOR	DIVISION) ANANDPUR SAHIB	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024020505	2.422E+14	01-04-2024	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/SURVIVOU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	37-LAW AND JUSTICE	NT	V	91	29-04-2024	100000	BLOCK PRIMARY EDUCATION OFFICER	BLOCK PRIMARY EDUCATION OFFICER ANANDPUR SAHIB	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-	CHANDIGARH
####	VN042024020510	2.422E+14	01-04-2024	N	DC07	A	Allowances Vouchers	1400-ROPAR	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	96	30-04-2024	18394	DEVELOPMENT	CHAMKAUR SAHIB ROPAR	DIRECTOR, SOCIAL	PUNJAB
####	VN042024021212	2.422E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1400-ROPAR	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	1	15-04-2024	111076	DIVISIONAL FOREST	(WILD LIFE), ROPAR ROPAR	PRINCIPAL CHIEF	PUNJAB
####	VN042024021213	2.422E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1400-ROPAR	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	2	15-04-2024	163368	DIVISIONAL FOREST	(WILD LIFE), ROPAR ROPAR	PRINCIPAL CHIEF	PUNJAB
####	VN042024021214	2.422E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1400-ROPAR	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	3	15-04-2024	680308	DIVISIONAL FOREST	(WILD LIFE), ROPAR ROPAR	PRINCIPAL CHIEF	PUNJAB
####	VN042024021215	2.422E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1400-ROPAR	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	4	15-04-2024	179932	DIVISIONAL FOREST	(WILD LIFE), ROPAR ROPAR	PRINCIPAL CHIEF	PUNJAB
####	VN042024021216	2.422E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1400-ROPAR	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	5	15-04-2024	41600	DIVISIONAL FOREST	(WILD LIFE), ROPAR ROPAR	PRINCIPAL CHIEF	PUNJAB
####	VN042024021217	2.422E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1400-ROPAR	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	6	15-04-2024	84712	DIVISIONAL FOREST	(WILD LIFE), ROPAR ROPAR	PRINCIPAL CHIEF	PUNJAB
####	VN042024021218	2.422E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1400-ROPAR	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	7	15-04-2024	28740	DIVISIONAL FOREST	(WILD LIFE), ROPAR ROPAR	PRINCIPAL CHIEF	PUNJAB
####	VN042024021219	2.422E+14	01-04-2024	N	DC04	A	Allowances Vouchers	1400-ROPAR	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND	NT	V	8	15-04-2024	552890	DIVISIONAL FOREST	(WILD LIFE), ROPAR ROPAR	PRINCIPAL CHIEF	PUNJAB
####	VN042024028672	2.422E+14	01-04-2024	N	PN13	O	Pension Voucher	1400-ROPAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	30	23-04-2024	30946	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH

###	VN042024021233	2.422E+14	01-04-2024	N	DC04	F	vouched Contingent	1400-ROPAR	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	FORESTRY AND	NT	V	22	25-04-2024	16790	DIVISIONAL FOREST	(WILD LIFE), ROPAR ROPAR	PRINCIPAL CHIEF	PUNJAB
###	VN042024014684	2.422E+11	01-04-2024	N	DC03	D	Misc. Vouchers	1400-ROPAR	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	2	05-04-2024	2700	TREASURY OFFICER	OFFICER,KHARAR ROPAR	INSPECTOR GENERAL OF	CHANDI
###	VN042024014685	2.422E+11	01-04-2024	N	DC03	D	Misc. Vouchers	1400-ROPAR	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	3	05-04-2024	2000	TREASURY OFFICER	OFFICER,KHARAR ROPAR	INSPECTOR GENERAL OF	CHANDI
###	VN042024014686	2.422E+11	01-04-2024	N	DC03	D	Misc. Vouchers	1400-ROPAR	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	4	05-04-2024	144	TREASURY OFFICER	OFFICER,KHARAR ROPAR	INSPECTOR GENERAL OF	CHANDI
###	VN042024014687	2.422E+11	01-04-2024	N	DC03	D	Misc. Vouchers	1400-ROPAR	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	5	05-04-2024	320	TREASURY OFFICER	OFFICER,KHARAR ROPAR	INSPECTOR GENERAL OF	CHANDI
###	VN042024014688	2.422E+11	01-04-2024	N	DC03	D	Misc. Vouchers	1400-ROPAR	AND REGISTRATIO	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	6	05-04-2024	192	TREASURY OFFICER	OFFICER,KHARAR ROPAR	INSPECTOR GENERAL OF	CHANDI
###	VN042024014689	2.422E+11	01-04-2024	N	DC03	D	Misc. Vouchers	1400-ROPAR	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	7	05-04-2024	360	TREASURY OFFICER	OFFICER,KHARAR ROPAR	INSPECTOR GENERAL OF	CHANDI
###	VN042024014690	2.422E+11	01-04-2024	N	DC03	D	Misc. Vouchers	1400-ROPAR	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	8	05-04-2024	1000	TREASURY OFFICER	OFFICER,KHARAR ROPAR	INSPECTOR GENERAL OF	CHANDI
###	VN042024014691	2.422E+11	01-04-2024	N	DC03	D	Misc. Vouchers	1400-ROPAR	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	9	10-04-2024	1922	TREASURY OFFICER	OFFICER,KHARAR ROPAR	INSPECTOR GENERAL OF	CHANDI
###	VN042024028709	2.422E+11	01-04-2024	N	PN13	O	Pension Voucher	1400-ROPAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	67	12-04-2024	94180	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024028710	2.422E+11	01-04-2024	N	PN13	O	Pension Voucher	1400-ROPAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	68	12-04-2024	1E+06	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024028711	2.422E+11	01-04-2024	N	PN13	O	Pension Voucher	1400-ROPAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	69	12-04-2024	2E+06	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024028712	2.422E+11	01-04-2024	N	PN13	O	Pension Voucher	1400-ROPAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	70	12-04-2024	98505	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024028713	2.422E+11	01-04-2024	N	PN13	O	Pension Voucher	1400-ROPAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	71	12-04-2024	112557	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024028714	2.422E+11	01-04-2024	N	PN13	O	Pension Voucher	1400-ROPAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	72	12-04-2024	1E+06	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024028715	2.422E+11	01-04-2024	N	PN13	O	Pension Voucher	1400-ROPAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	73	12-04-2024	1E+06	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024028716	2.422E+11	01-04-2024	N	PN13	O	Pension Voucher	1400-ROPAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	74	12-04-2024	1E+06	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024028717	2.422E+11	01-04-2024	N	PN13	O	Pension Voucher	1400-ROPAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	75	12-04-2024	13442	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024028718	2.422E+11	01-04-2024	N	PN13	O	Pension Voucher	1400-ROPAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	76	12-04-2024	1E+06	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024028719	2.422E+11	01-04-2024	N	PN13	O	Pension Voucher	1400-ROPAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	77	12-04-2024	1E+06	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024028720	2.422E+11	01-04-2024	N	PN13	O	Pension Voucher	1400-ROPAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	78	12-04-2024	88023	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024028721	2.422E+11	01-04-2024	N	PN13	O	Pension Voucher	1400-ROPAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	79	12-04-2024	933980	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024028722	2.422E+11	01-04-2024	N	PN13	O	Pension Voucher	1400-ROPAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	80	12-04-2024	1E+06	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024028723	2.422E+11	01-04-2024	N	PN13	O	Pension Voucher	1400-ROPAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	81	12-04-2024	1E+06	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024028724	2.422E+11	01-04-2024	N	PN13	O	Pension Voucher	1400-ROPAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	82	12-04-2024	1E+06	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024028725	2.422E+11	01-04-2024	N	PN13	O	Pension Voucher	1400-ROPAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	83	12-04-2024	2E+06	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024028726	2.422E+11	01-04-2024	N	PN13	O	Pension Voucher	1400-ROPAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	84	12-04-2024	2E+06	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024028727	2.422E+11	01-04-2024	N	PN13	O	Pension Voucher	1400-ROPAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	85	12-04-2024	2E+06	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024028728	2.422E+11	01-04-2024	N	PN13	O	Pension Voucher	1400-ROPAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	86	12-04-2024	1E+06	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH

###	VN042024028729	2.422E+11	01-04-2024	N	PN13	O	Pension Voucher	1400-ROPAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	87	12-04-2024	1E+06	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024028730	2.422E+11	01-04-2024	N	PN13	O	Pension Voucher	1400-ROPAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	88	12-04-2024	1E+06	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024028731	2.422E+11	01-04-2024	N	PN13	O	Pension Voucher	1400-ROPAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	89	12-04-2024	193641	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024028732	2.422E+11	01-04-2024	N	PN13	O	Pension Voucher	1400-ROPAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	90	12-04-2024	144243	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024028733	2.422E+11	01-04-2024	N	PN13	O	Pension Voucher	1400-ROPAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	91	12-04-2024	20088	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024028734	2.422E+11	01-04-2024	N	PN13	O	Pension Voucher	1400-ROPAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	92	12-04-2024	26268	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024028735	2.422E+11	01-04-2024	N	PN13	O	Pension Voucher	1400-ROPAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	93	12-04-2024	168103	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024028736	2.422E+11	01-04-2024	N	PN13	O	Pension Voucher	1400-ROPAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	94	12-04-2024	130450	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024028737	2.422E+11	01-04-2024	N	PN13	O	Pension Voucher	1400-ROPAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	95	12-04-2024	2E+06	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024028738	2.422E+11	01-04-2024	N	PN13	O	Pension Voucher	1400-ROPAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	96	12-04-2024	1E+06	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024028739	2.422E+11	01-04-2024	N	PN13	O	Pension Voucher	1400-ROPAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	97	12-04-2024	1E+06	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024028740	2.422E+11	01-04-2024	N	PN13	O	Pension Voucher	1400-ROPAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	98	12-04-2024	2E+06	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024028741	2.422E+11	01-04-2024	N	PN13	O	Pension Voucher	1400-ROPAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	99	12-04-2024	18585	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024028742	2.422E+11	01-04-2024	N	PN13	O	Pension Voucher	1400-ROPAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	100	12-04-2024	184568	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024028743	2.422E+11	01-04-2024	N	PN13	O	Pension Voucher	1400-ROPAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	101	12-04-2024	285713	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024028744	2.422E+11	01-04-2024	N	PN13	O	Pension Voucher	1400-ROPAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	102	12-04-2024	51714	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024028745	2.422E+11	01-04-2024	N	PN13	O	Pension Voucher	1400-ROPAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	103	12-04-2024	2E+06	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024028746	2.422E+11	01-04-2024	N	PN13	O	Pension Voucher	1400-ROPAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	104	12-04-2024	101138	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024028747	2.422E+11	01-04-2024	N	PN13	O	Pension Voucher	1400-ROPAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	105	12-04-2024	531616	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024028748	2.422E+11	01-04-2024	N	PN13	O	Pension Voucher	1400-ROPAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	106	12-04-2024	48246	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024028749	2.422E+11	01-04-2024	N	PN13	O	Pension Voucher	1400-ROPAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	107	12-04-2024	1E+06	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024028750	2.422E+11	01-04-2024	N	PN13	O	Pension Voucher	1400-ROPAR	PENSIONS AND OTHER RETIREMENT	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	12-04-2024	961648	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024028751	2.422E+11	01-04-2024	N	PN13	O	Pension Voucher	1400-ROPAR	PENSIONS AND OTHER RETIREMENT	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	109	12-04-2024	2E+06	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024028752	2.422E+11	01-04-2024	N	PN13	O	Pension Voucher	1400-ROPAR	PENSIONS AND OTHER RETIREMENT	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	110	12-04-2024	906585	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024028753	2.422E+11	01-04-2024	N	PN13	O	Pension Voucher	1400-ROPAR	PENSIONS AND OTHER RETIREMENT	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	111	12-04-2024	993113	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024028754	2.422E+11	01-04-2024	N	PN13	O	Pension Voucher	1400-ROPAR	PENSIONS AND OTHER RETIREMENT	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	12-04-2024	908551	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH

###	VN042024028755	2.422E+11	01-04-2024	N	PN13	O	Pension Voucher	1400-ROPAR	PENSIONS AND OTHER RETIREMENT	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	12-04-2024	991147	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024028756	2.422E+11	01-04-2024	N	PN13	O	Pension Voucher	1400-ROPAR	PENSIONS AND OTHER RETIREMENT	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	12-04-2024	2E+06	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024028757	2.422E+11	01-04-2024	N	PN13	O	Pension Voucher	1400-ROPAR	PENSIONS AND OTHER RETIREMENT	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	12-04-2024	1E+06	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024028758	2.422E+11	01-04-2024	N	PN13	O	Pension Voucher	1400-ROPAR	PENSIONS AND OTHER RETIREMENT	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	12-04-2024	1E+06	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024028759	2.422E+11	01-04-2024	N	PN13	O	Pension Voucher	1400-ROPAR	PENSIONS AND OTHER RETIREMENT	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	12-04-2024	2E+06	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024028760	2.422E+11	01-04-2024	N	PN13	O	Pension Voucher	1400-ROPAR	PENSIONS AND OTHER RETIREMENT	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	12-04-2024	1E+06	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024028761	2.422E+11	01-04-2024	N	PN13	O	Pension Voucher	1400-ROPAR	PENSIONS AND OTHER RETIREMENT	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	12-04-2024	1E+06	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024028762	2.422E+11	01-04-2024	N	PN13	O	Pension Voucher	1400-ROPAR	PENSIONS AND OTHER RETIREMENT	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	12-04-2024	2E+06	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024028763	2.422E+11	01-04-2024	N	PN13	O	Pension Voucher	1400-ROPAR	PENSIONS AND OTHER RETIREMENT	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	12-04-2024	1E+06	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024028764	2.422E+11	01-04-2024	N	PN13	O	Pension Voucher	1400-ROPAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	122	12-04-2024	1E+06	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024028765	2.422E+11	01-04-2024	N	PN13	O	Pension Voucher	1400-ROPAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	123	12-04-2024	2E+08	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024028766	2.422E+11	01-04-2024	N	PN13	O	Pension Voucher	1400-ROPAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	124	12-04-2024	5E+07	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024028767	2.422E+11	01-04-2024	N	PN13	O	Pension Voucher	1400-ROPAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	125	12-04-2024	3E+06	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024028768	2.422E+11	01-04-2024	N	PN13	O	Pension Voucher	1400-ROPAR	PENSIONS AND OTHER RETIREMENT	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	126	12-04-2024	229977	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024028769	2.422E+11	01-04-2024	N	PN13	O	Pension Voucher	1400-ROPAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	127	12-04-2024	249516	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024020512	2.422E+11	01-04-2024	N	DC07	O	Pension Voucher	1400-ROPAR	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM FIGHTERS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	GENERAL ADMINISTRATION	NT	V	98	12-04-2024	110000	DISTRICT TREASURY OFFICER	ROPAR ROPAR	TREASURER, CHARITABLE ENDOWMENTS	PUNJAB
###	VN042024028770	2.422E+11	01-04-2024	N	PN13	O	Pension Voucher	1400-ROPAR	PENSIONS AND OTHER RETIREMENT	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	128	12-04-2024	2E+06	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024028771	2.422E+11	01-04-2024	N	PN13	O	Pension Voucher	1400-ROPAR	PENSIONS AND OTHER RETIREMENT	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	129	12-04-2024	1E+06	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024028772	2.422E+11	01-04-2024	N	PN13	O	Pension Voucher	1400-ROPAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	130	22-04-2024	1E+06	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024028773	2.422E+11	01-04-2024	N	PN13	O	Pension Voucher	1400-ROPAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	131	22-04-2024	2E+06	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024028774	2.422E+11	01-04-2024	N	PN13	O	Pension Voucher	1400-ROPAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	132	22-04-2024	1E+06	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024028775	2.422E+11	01-04-2024	N	PN13	O	Pension Voucher	1400-ROPAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	133	22-04-2024	2E+06	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024028776	2.422E+11	01-04-2024	N	PN13	O	Pension Voucher	1400-ROPAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	134	22-04-2024	1E+07	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024028777	2.422E+11	01-04-2024	N	PN13	O	Pension Voucher	1400-ROPAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	135	22-04-2024	558667	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024028778	2.422E+11	01-04-2024	N	PN13	O	Pension Voucher	1400-ROPAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	136	22-04-2024	336077	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024028779	2.422E+11	01-04-2024	N	PN13	O	Pension Voucher	1400-ROPAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	137	22-04-2024	3E+07	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH

###	VN042024028780	2.422E+11	01-04-2024	N	PN13	O	Pension Voucher	1400-ROPAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	138	25-04-2024	153930	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024028781	2.422E+11	01-04-2024	N	PN13	O	Pension Voucher	1400-ROPAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	139	25-04-2024	23874	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024028782	2.422E+11	01-04-2024	N	PN13	O	Pension Voucher	1400-ROPAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	140	25-04-2024	1E+07	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024028783	2.422E+11	01-04-2024	N	PN13	O	Pension Voucher	1400-ROPAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	141	25-04-2024	7E+06	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024028784	2.422E+11	01-04-2024	N	PN13	O	Pension Voucher	1400-ROPAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	142	25-04-2024	401748	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024020513	2.422E+11	01-04-2024	N	DC07	O	Pension Voucher	1400-ROPAR	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM FIGHTERS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	GENERAL ADMINISTRATION	NT	V	99	25-04-2024	22000	DISTRICT TREASURY OFFICER	ROPAR ROPAR	TREASURER, CHARITABLE ENDOWMENTS	PUNJAB
###	VN042024028785	2.422E+11	01-04-2024	N	PN13	O	Pension Voucher	1400-ROPAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	143	25-04-2024	27082	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024028786	2.422E+11	01-04-2024	N	PN13	O	Pension Voucher	1400-ROPAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	144	25-04-2024	1E+07	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024028787	2.422E+11	01-04-2024	N	PN13	O	Pension Voucher	1400-ROPAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	145	25-04-2024	6E+06	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024028788	2.422E+11	01-04-2024	N	PN13	O	Pension Voucher	1400-ROPAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	146	30-04-2024	895588	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024028789	2.422E+11	01-04-2024	N	PN13	O	Pension Voucher	1400-ROPAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	147	30-04-2024	1E+06	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024028790	2.422E+11	01-04-2024	N	PN13	O	Pension Voucher	1400-ROPAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	148	30-04-2024	369933	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024020514	2.422E+11	01-04-2024	N	DC07	O	Pension Voucher	1400-ROPAR	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM FIGHTERS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	GENERAL ADMINISTRATION	NT	V	100	30-04-2024	18800	DISTRICT TREASURY OFFICER	ROPAR ROPAR	TREASURER, CHARITABLE ENDOWMENTS	PUNJAB
###	VN042024028791	2.422E+11	01-04-2024	N	PN13	O	Pension Voucher	1400-ROPAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	149	26-04-2024	1E+06	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024028792	2.422E+11	01-04-2024	N	PN13	O	Pension Voucher	1400-ROPAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	150	26-04-2024	763493	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024032353	2.422E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	658	22-04-2024	70800	14631-HEADMASTER	GOVERNMENT HIGH SCHOOL, ROPAR PIRTHIPUR	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024032354	2.422E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	659	22-04-2024	382720	14631-HEADMASTER	GOVERNMENT HIGH SCHOOL, ROPAR PIRTHIPUR	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024032364	2.422E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	669	23-04-2024	31662	14630-HEADMASTER	GOVERNMENT HIGH SCHOOL, ROPAR ALOWAL	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024032365	2.422E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	670	23-04-2024	98736	14630-HEADMASTER	GOVERNMENT HIGH SCHOOL, ROPAR ALOWAL	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024032366	2.422E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	671	23-04-2024	177000	14630-HEADMASTER	GOVERNMENT HIGH SCHOOL, ROPAR ALOWAL	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024007234	2.422E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	211	10-04-2024	184496	14628-HEADMASTER	GOVERNMENT HIGH SCHOOL, ROPAR KHAD BATHLORE	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024007235	2.422E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	212	10-04-2024	130710	14628-HEADMASTER	GOVERNMENT HIGH SCHOOL, ROPAR KHAD BATHLORE	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024032404	2.422E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	709	29-04-2024	15489	14628-HEADMASTER	GOVERNMENT HIGH SCHOOL, ROPAR KHAD BATHLORE	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024049041	2.422E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	1	12-04-2024	35400	ASSISTANT EXCISE AND	AND TAXATION COMMISSIONER,	AND TAXATION	CHANDIGARH
###	VN042024049042	2.422E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	2	12-04-2024	115590	ASSISTANT EXCISE AND	AND TAXATION COMMISSIONER,	AND TAXATION	CHANDIGARH
###	VN042024049043	2.422E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	3	12-04-2024	115954	ASSISTANT EXCISE AND	AND TAXATION COMMISSIONER,	AND TAXATION	CHANDIGARH
###	VN042024049044	2.422E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	4	12-04-2024	191012	ASSISTANT EXCISE AND	AND TAXATION COMMISSIONER,	AND TAXATION	CHANDIGARH
###	VN042024049045	2.422E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	5	12-04-2024	192708	ASSISTANT EXCISE AND	AND TAXATION COMMISSIONER,	AND TAXATION	CHANDIGARH

###	VN042024049046	2.422E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	6	12-04-2024	338182	ASSISTANT EXCISE AND	AND TAXATION COMMISSIONER,	AND TAXATION	CHANDI
###	VN042024049047	2.422E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	7	12-04-2024	480132	ASSISTANT EXCISE AND	AND TAXATION COMMISSIONER,	AND TAXATION	CHANDI
###	VN042024049048	2.422E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	8	12-04-2024	724746	ASSISTANT EXCISE AND	AND TAXATION COMMISSIONER,	AND TAXATION	CHANDI
###	VN042024049049	2.422E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	9	12-04-2024	1E+06	ASSISTANT EXCISE AND	AND TAXATION COMMISSIONER,	AND TAXATION	CHANDI
###	VN042024028671	2.422E+14	01-04-2024	N	PN13	O	Pension Voucher	1400-ROPAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	29	23-04-2024	49783	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024028695	2.422E+14	01-04-2024	N	PN13	O	Pension Voucher	1400-ROPAR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	699660	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024049050	2.422E+14	01-04-2024	N	DC01	F	vouched Contingent	1400-ROPAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND TAXATION	NT	V	10	25-04-2024	850	ASSISTANT EXCISE AND	AND TAXATION COMMISSIONER,	AND TAXATION	CHANDI
###	VN042024035524	2.422E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	9	10-04-2024	488560	ASSISTANT EXCISE AND	AND TAXATION COMMISSIONER,	AND TAXATION	CHANDI
###	VN042024035525	2.422E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	10	10-04-2024	460336	ASSISTANT EXCISE AND	AND TAXATION COMMISSIONER,	AND TAXATION	CHANDI
###	VN042024035526	2.422E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	11	10-04-2024	181624	ASSISTANT EXCISE AND	AND TAXATION COMMISSIONER,	AND TAXATION	CHANDI
###	VN042024035527	2.422E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	12	10-04-2024	144092	ASSISTANT EXCISE AND	AND TAXATION COMMISSIONER,	AND TAXATION	CHANDI
###	VN042024035528	2.422E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	13	10-04-2024	122304	ASSISTANT EXCISE AND	AND TAXATION COMMISSIONER,	AND TAXATION	CHANDI
###	VN042024035529	2.422E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	14	10-04-2024	84084	ASSISTANT EXCISE AND	AND TAXATION COMMISSIONER,	AND TAXATION	CHANDI
###	VN042024035516	2.422E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	1	10-04-2024	80032	ASSISTANT EXCISE AND	AND TAXATION COMMISSIONER,	AND TAXATION	CHANDI
###	VN042024035517	2.422E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	2	10-04-2024	18000	ASSISTANT EXCISE AND	AND TAXATION COMMISSIONER,	AND TAXATION	CHANDI
###	VN042024032289	2.422E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	594	15-04-2024	2E+06	HEADMASTER	SCHOOL MAJRI THEKEDARAN	DIRECTOR, PUBLIC	PUNJAB
###	VN042024032290	2.422E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	595	15-04-2024	5E+06	HEADMASTER	GOVERNMENT HIGH SCHOOL CHAK KARMA	DIRECTOR, PUBLIC	PUNJAB
###	VN042024032291	2.422E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	EDUCATION	NT	V	596	15-04-2024	811000	HEADMASTER	GOVERNMENT HIGH SCHOOL RAIPUR	DIRECTOR, PUBLIC	PUNJAB
###	VN042024032345	2.422E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	650	22-04-2024	204400	HEADMASTER	GOVERNMENT HIGH SCHOOL RAIPUR	DIRECTOR, PUBLIC	PUNJAB
###	VN042024052753	2.422E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GOVERNMENT	NT	V	1	10-04-2024	63332	DEPUTY DISTRICT	ROPAR ROPAR	TOWN PLANNER	SECTOR
###	VN042024052754	2.422E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GOVERNMENT	NT	V	2	10-04-2024	39800	DEPUTY DISTRICT	ROPAR ROPAR	TOWN PLANNER	SECTOR
###	VN042024003345	2.422E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1400-ROPAR	VILLAGE AND SMALL	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	1	10-04-2024	79464	GENERAL MANAGER	CENTRE, MOHALI ROPAR	DIRECTOR, INDUSTRIES	PUNJAB
###	VN042024003346	2.422E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1400-ROPAR	VILLAGE AND SMALL	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	2	10-04-2024	116596	GENERAL MANAGER	CENTRE, MOHALI ROPAR	DIRECTOR, INDUSTRIES	PUNJAB
###	VN042024003347	2.422E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1400-ROPAR	VILLAGE AND SMALL	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	3	10-04-2024	128732	GENERAL MANAGER	CENTRE, MOHALI ROPAR	DIRECTOR, INDUSTRIES	PUNJAB
###	VN042024003348	2.422E+14	01-04-2024	N	DC02	A	Allowances Vouchers	1400-ROPAR	VILLAGE AND SMALL	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	4	10-04-2024	267700	GENERAL MANAGER	CENTRE, MOHALI ROPAR	DIRECTOR, INDUSTRIES	PUNJAB
###	VN042024028601	2.422E+14	01-04-2024	N	DC02	F	vouched Contingent	1400-ROPAR	VILLAGE AND SMALL	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	INDUSTRIES AND	NT	V	5	22-04-2024	2795	GENERAL MANAGER	CENTRE, MOHALI ROPAR	DIRECTOR, INDUSTRIES	PUNJAB
###	VN042024035784	2.422E+14	01-04-2024	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	01-ADMINISTRATION OF WEIGHTS AND MEASURES ACT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES AND CONSUME	NT	V	2	10-04-2024	18000	ASSISTANT CONTROLLER, LEGAL METROLOGY	CONTROLLER LEGAL METROLOGY DEPARTMENTOF FOOD AND CIVIL SUPPLIES	8001-DIRECTOR, FOOD &	PUNJAB CHANDIGARH
###	VN042024035785	2.422E+14	01-04-2024	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	01-ADMINISTRATION OF WEIGHTS AND MEASURES ACT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES AND CONSUME	NT	V	3	10-04-2024	124324	ASSISTANT CONTROLLER, LEGAL METROLOGY	CONTROLLER LEGAL METROLOGY DEPARTMENTOF FOOD AND CIVIL SUPPLIES	8001-DIRECTOR, FOOD &	PUNJAB CHANDIGARH
###	VN042024035783	2.422E+14	01-04-2024	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	01-ADMINISTRATION OF WEIGHTS AND MEASURES ACT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES AND CONSUME	NT	V	1	10-04-2024	169306	ASSISTANT CONTROLLER, LEGAL METROLOGY	CONTROLLER LEGAL METROLOGY DEPARTMENTOF FOOD AND CIVIL SUPPLIES	8001-DIRECTOR, FOOD &	PUNJAB CHANDIGARH
###	VN042024035530	2.422E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	15	23-04-2024	201224	ASSISTANT STATE TAX	AND PREVENTIVE UNIT ROPAR	AND TAXATION	CHANDI
###	VN042024035531	2.422E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	16	23-04-2024	190804	ASSISTANT STATE TAX	AND PREVENTIVE UNIT ROPAR	AND TAXATION	CHANDI
###	VN042024035532	2.422E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	17	23-04-2024	125032	ASSISTANT STATE TAX	AND PREVENTIVE UNIT ROPAR	AND TAXATION	CHANDI
###	VN042024035533	2.422E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	18	23-04-2024	79348	ASSISTANT STATE TAX	AND PREVENTIVE UNIT ROPAR	AND TAXATION	CHANDI
###	428	2.422E+14	01-04-2024	N	DC05	A	Allowances	1400-ROPAR	ON VEHICLES	MAJOR HEAD	VEHICLES	MOTOR VEHICLES	BUDGET	DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	1	23-04-2024	61204	REGIONAL	ROPAR ROPAR	DIRECTOR,	
###	429	2.422E+14	01-04-2024	N	DC05	A	Allowances	1400-ROPAR	ON VEHICLES	MAJOR HEAD	VEHICLES	MOTOR VEHICLES	BUDGET	DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	2	23-04-2024	82296	REGIONAL	ROPAR ROPAR	DIRECTOR,	
###	VN042024032171	2.42203E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	476	12-04-2024	60900	14151-PRINCIPAL	SECONDARY SCHOOL, BHABOUR SAHIB ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

###	VN042024032172	2.42203E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	477	12-04-2024	62008	14151-PRINCIPAL	SECONDARY SCHOOL, BHABOUR SAHIB ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032173	2.42203E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	478	12-04-2024	69900	14151-PRINCIPAL	SECONDARY SCHOOL, BHABOUR SAHIB ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032177	2.42203E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	482	12-04-2024	105406	14151-PRINCIPAL	SECONDARY SCHOOL, BHABOUR SAHIB ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032178	2.42203E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	483	12-04-2024	168462	14151-PRINCIPAL	SECONDARY SCHOOL, BHABOUR SAHIB ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032179	2.42203E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	484	12-04-2024	1E+06	14151-PRINCIPAL	SECONDARY SCHOOL, BHABOUR SAHIB ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032180	2.42203E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	485	12-04-2024	969378	14151-PRINCIPAL	SECONDARY SCHOOL, BHABOUR SAHIB ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032181	2.42203E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	486	12-04-2024	379608	14151-PRINCIPAL	SECONDARY SCHOOL, BHABOUR SAHIB ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024043695	2.42203E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	39	12-04-2024	18000	14260-PRINCIPAL	INSTITUTE, NANGAL ROPAR	DIRECTOR TECHNICAL	PUNJAB
###	VN042024043696	2.42203E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	40	12-04-2024	87772	14260-PRINCIPAL	INSTITUTE, NANGAL ROPAR	DIRECTOR TECHNICAL	PUNJAB
###	VN042024043697	2.42203E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	41	12-04-2024	361532	14260-PRINCIPAL	INSTITUTE, NANGAL ROPAR	DIRECTOR TECHNICAL	PUNJAB
###	VN042024043698	2.42203E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	42	12-04-2024	19900	14260-PRINCIPAL	INSTITUTE, NANGAL ROPAR	DIRECTOR TECHNICAL	PUNJAB
###	VN042024043699	2.42203E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	43	12-04-2024	110068	14260-PRINCIPAL	INSTITUTE, NANGAL ROPAR	DIRECTOR TECHNICAL	PUNJAB
###	VN042024043700	2.42203E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	44	12-04-2024	2E+06	14260-PRINCIPAL	INSTITUTE, NANGAL ROPAR	DIRECTOR TECHNICAL	PUNJAB
###	VN042024043701	2.42203E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	45	12-04-2024	525124	14260-PRINCIPAL	INSTITUTE, NANGAL ROPAR	DIRECTOR TECHNICAL	PUNJAB
###	VN042024043694	2.42203E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	38	12-04-2024	74836	14260-PRINCIPAL	INSTITUTE, NANGAL ROPAR	DIRECTOR TECHNICAL	PUNJAB
###	VN042024043702	2.42203E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	46	12-04-2024	57328	14260-PRINCIPAL	INSTITUTE, NANGAL ROPAR	DIRECTOR TECHNICAL	PUNJAB
###	VN042024028683	2.42203E+14	01-04-2024	N	PN13	O	Pension Voucher	1400-ROPAR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	583740	14358-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE NANGAL	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024043709	2.42203E+14	01-04-2024	N	DC10	F	vouched Contingent	1400-ROPAR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL	TECHNICAL	NT	V	53	25-04-2024	29826	14260-PRINCIPAL	INSTITUTE, NANGAL ROPAR	DIRECTOR TECHNICAL	PUNJAB
###	VN042024043710	2.42203E+14	01-04-2024	N	DC10	F	vouched Contingent	1400-ROPAR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	TECHNICAL	NT	V	54	25-04-2024	3646	14260-PRINCIPAL	INSTITUTE, NANGAL ROPAR	DIRECTOR TECHNICAL	PUNJAB
###	VN042024032118	2.42203E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	418	12-04-2024	75038	14490-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHANGAL ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032119	2.42203E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	419	12-04-2024	293580	14490-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHANGAL ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032120	2.42203E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	420	12-04-2024	35400	14490-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHANGAL ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032121	2.42203E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	421	12-04-2024	70800	14490-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHANGAL ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032122	2.42203E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	422	12-04-2024	114942	14490-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHANGAL ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032123	2.42203E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	423	12-04-2024	37432	14490-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHANGAL ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024023851	2.42203E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	24	12-04-2024	36000	GENERAL MANAGER	ROADWAYS,NANGAL ROPAR	DIRECTOR, STATE	CHANDI
###	VN042024023852	2.42203E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	25	12-04-2024	70350	GENERAL MANAGER	ROADWAYS,NANGAL ROPAR	DIRECTOR, STATE	CHANDI
###	VN042024023853	2.42203E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	26	12-04-2024	76522	GENERAL MANAGER	ROADWAYS,NANGAL ROPAR	DIRECTOR, STATE	CHANDI
###	VN042024023854	2.42203E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	27	12-04-2024	83100	GENERAL MANAGER	ROADWAYS,NANGAL ROPAR	DIRECTOR, STATE	CHANDI
###	VN042024023855	2.42203E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	28	12-04-2024	84490	GENERAL MANAGER	ROADWAYS,NANGAL ROPAR	DIRECTOR, STATE	CHANDI
###	VN042024023856	2.42203E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	29	12-04-2024	85574	GENERAL MANAGER	ROADWAYS,NANGAL ROPAR	DIRECTOR, STATE	CHANDI
###	VN042024023857	2.42203E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	30	12-04-2024	103594	GENERAL MANAGER	ROADWAYS,NANGAL ROPAR	DIRECTOR, STATE	CHANDI

###	VN042024023858	2.42203E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	31	12-04-2024	153818	GENERAL MANAGER	ROADWAYS,NANGAL ROPAR	DIRECTOR, STATE	CHANDI
###	VN042024023859	2.42203E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	32	12-04-2024	163864	GENERAL MANAGER	ROADWAYS,NANGAL ROPAR	DIRECTOR, STATE	CHANDI
###	VN042024023860	2.42203E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	33	12-04-2024	170064	GENERAL MANAGER	ROADWAYS,NANGAL ROPAR	DIRECTOR, STATE	CHANDI
###	VN042024023861	2.42203E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	34	12-04-2024	176320	GENERAL MANAGER	ROADWAYS,NANGAL ROPAR	DIRECTOR, STATE	CHANDI
###	VN042024023862	2.42203E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	35	12-04-2024	275424	GENERAL MANAGER	ROADWAYS,NANGAL ROPAR	DIRECTOR, STATE	CHANDI
###	VN042024023863	2.42203E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	36	12-04-2024	769134	GENERAL MANAGER	ROADWAYS,NANGAL ROPAR	DIRECTOR, STATE	CHANDI
###	VN042024023864	2.42203E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	37	12-04-2024	36928	GENERAL MANAGER	ROADWAYS,NANGAL ROPAR	DIRECTOR, STATE	CHANDI
###	VN042024023865	2.42203E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	38	12-04-2024	989169	GENERAL MANAGER	ROADWAYS,NANGAL ROPAR	DIRECTOR, STATE	CHANDI
###	VN042024023866	2.42203E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	39	12-04-2024	177100	GENERAL MANAGER	ROADWAYS,NANGAL ROPAR	DIRECTOR, STATE	CHANDI
###	VN042024023850	2.42203E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	23	12-04-2024	235134	GENERAL MANAGER	ROADWAYS,NANGAL ROPAR	DIRECTOR, STATE	CHANDI
###	VN042024023869	2.42203E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	42	23-04-2024	8314	GENERAL MANAGER	ROADWAYS,NANGAL ROPAR	DIRECTOR, STATE	CHANDI
###	VN042024023870	2.42203E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	43	23-04-2024	8202	GENERAL MANAGER	ROADWAYS,NANGAL ROPAR	DIRECTOR, STATE	CHANDI
###	VN042024023868	2.42203E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	41	23-04-2024	11871	GENERAL MANAGER	ROADWAYS,NANGAL ROPAR	DIRECTOR, STATE	CHANDI
###	VN042024023873	2.42203E+14	01-04-2024	N	DC05	F	vouched Contingent	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	BUDGET HEAD	99-NO DETAILED HEAD	AND MAINTENANC	TRANSPORT	NT	V	46	25-04-2024	3330	GENERAL MANAGER	ROADWAYS,NANGAL ROPAR	DIRECTOR, STATE	CHANDI
###	VN042024023876	2.42203E+14	01-04-2024	N	DC05	F	vouched Contingent	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	BUDGET HEAD	99-NO DETAILED HEAD	AND MAINTENANC	TRANSPORT	NT	V	49	25-04-2024	1100	GENERAL MANAGER	ROADWAYS,NANGAL ROPAR	DIRECTOR, STATE	CHANDI
###	VN042024023877	2.42203E+14	01-04-2024	N	DC05	F	vouched Contingent	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	BUDGET HEAD	99-NO DETAILED HEAD	AND MAINTENANC	TRANSPORT	NT	V	50	25-04-2024	1930	GENERAL MANAGER	ROADWAYS,NANGAL ROPAR	DIRECTOR, STATE	CHANDI
###	VN042024023872	2.42203E+14	01-04-2024	N	DC05	F	vouched Contingent	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	BUDGET HEAD	99-NO DETAILED HEAD	RATES AND TAXES	TRANSPORT	NT	V	45	25-04-2024	129153	GENERAL MANAGER	ROADWAYS,NANGAL ROPAR	DIRECTOR, STATE	CHANDI
###	VN042024023878	2.42203E+14	01-04-2024	N	DC05	F	vouched Contingent	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	TRANSPORT	NT	V	51	25-04-2024	15726	GENERAL MANAGER	ROADWAYS,NANGAL ROPAR	DIRECTOR, STATE	CHANDI
###	VN042024023879	2.42203E+14	01-04-2024	N	DC05	F	vouched Contingent	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	TRANSPORT	NT	V	52	25-04-2024	9393	GENERAL MANAGER	ROADWAYS,NANGAL ROPAR	DIRECTOR, STATE	CHANDI
###	VN042024023880	2.42203E+14	01-04-2024	N	DC05	F	vouched Contingent	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	TRANSPORT	NT	V	53	25-04-2024	15496	GENERAL MANAGER	ROADWAYS,NANGAL ROPAR	DIRECTOR, STATE	CHANDI
###	VN042024028699	2.42203E+14	01-04-2024	N	PN13	O	Pension Voucher	1400-ROPAR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	44220	14161-GENERAL MANAGER	PUNJAB ROADWAYS NANGAL	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024023881	2.42203E+14	01-04-2024	N	DC05	F	vouched Contingent	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	TRANSPORT	NT	V	54	25-04-2024	72277	GENERAL MANAGER	ROADWAYS,NANGAL ROPAR	DIRECTOR, STATE	CHANDI
###	VN042024020493	2.42203E+14	01-04-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	79	25-04-2024	4055	14161-GENERAL MANAGER	PUNJAB ROADWAYS NANGAL	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024020494	2.42203E+14	01-04-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	80	25-04-2024	4258	14161-GENERAL MANAGER	PUNJAB ROADWAYS NANGAL	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024020495	2.42203E+14	01-04-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	81	25-04-2024	4387	14161-GENERAL MANAGER	PUNJAB ROADWAYS NANGAL	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024020496	2.42203E+14	01-04-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	82	25-04-2024	12065	14161-GENERAL MANAGER	PUNJAB ROADWAYS NANGAL	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024020497	2.42203E+14	01-04-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	83	25-04-2024	12006	14161-GENERAL MANAGER	PUNJAB ROADWAYS NANGAL	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024020498	2.42203E+14	01-04-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	84	25-04-2024	26341	14161-GENERAL MANAGER	PUNJAB ROADWAYS NANGAL	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024020499	2.42203E+14	01-04-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	85	25-04-2024	12088	14161-GENERAL MANAGER	PUNJAB ROADWAYS NANGAL	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024020500	2.42203E+14	01-04-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	86	25-04-2024	12088	14161-GENERAL MANAGER	PUNJAB ROADWAYS NANGAL	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024020501	2.42203E+14	01-04-2024	N	DC07	C	Medical Vouchers	1400-ROPAR	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	87	25-04-2024	11359	14161-GENERAL MANAGER	PUNJAB ROADWAYS NANGAL	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024023882	2.42203E+14	01-04-2024	N	DC05	F	vouched Contingent	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	TRANSPORT	NT	V	55	25-04-2024	1439	GENERAL MANAGER	ROADWAYS,NANGAL ROPAR	DIRECTOR, STATE	CHANDI
###	VN042024023883	2.42203E+14	01-04-2024	N	DC05	F	vouched Contingent	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	TRANSPORT	NT	V	56	25-04-2024	1538	GENERAL MANAGER	ROADWAYS,NANGAL ROPAR	DIRECTOR, STATE	CHANDI
###	VN042024023886	2.42203E+14	01-04-2024	N	DC05	F	vouched Contingent	1400-ROPAR	CAPITAL OUTLAY ON	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES(PUNJAB ROADWAYS)	20-REPAIR AND MAINTENANCE	BUDGET HEAD	99-NO DETAILED HEAD	SUPPLIES AND	TRANSPORT	NT	V	1	25-04-2024	9388	GENERAL MANAGER	ROADWAYS,NANGAL ROPAR	DIRECTOR, STATE	CHANDI

###	VN042024007146	2.42203E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	120	10-04-2024	154732	14582-PRINCIPAL	SECONDARY SCHOOL,(GIRLS) NANGAL TOWNSHIP	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007147	2.42203E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	121	10-04-2024	1E+06	14582-PRINCIPAL	SECONDARY SCHOOL,(GIRLS) NANGAL TOWNSHIP	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007148	2.42203E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	122	10-04-2024	102340	14582-PRINCIPAL	SECONDARY SCHOOL,(GIRLS) NANGAL TOWNSHIP	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007149	2.42203E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	123	10-04-2024	1E+06	14582-PRINCIPAL	SECONDARY SCHOOL,(GIRLS) NANGAL TOWNSHIP	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007150	2.42203E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	124	10-04-2024	1E+06	14582-PRINCIPAL	SECONDARY SCHOOL,(GIRLS) NANGAL TOWNSHIP	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007151	2.42203E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	125	10-04-2024	25500	14582-PRINCIPAL	SECONDARY SCHOOL,(GIRLS) NANGAL TOWNSHIP	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007152	2.42203E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	126	10-04-2024	102530	14582-PRINCIPAL	SECONDARY SCHOOL,(GIRLS) NANGAL TOWNSHIP	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032159	2.42203E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	464	12-04-2024	44716	14149-PRINCIPAL	SECONDARY SCHOOL, KHERA KALMOTE ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032160	2.42203E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	465	12-04-2024	169072	14149-PRINCIPAL	SECONDARY SCHOOL, KHERA KALMOTE ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032161	2.42203E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	466	12-04-2024	202144	14149-PRINCIPAL	SECONDARY SCHOOL, KHERA KALMOTE ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032162	2.42203E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	467	12-04-2024	341072	14149-PRINCIPAL	SECONDARY SCHOOL, KHERA KALMOTE ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032163	2.42203E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	468	12-04-2024	388634	14149-PRINCIPAL	SECONDARY SCHOOL, KHERA KALMOTE ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032111	2.42203E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	411	12-04-2024	35166	14148-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SUKHSAAL ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032112	2.42203E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	412	12-04-2024	62960	14148-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SUKHSAAL ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032113	2.42203E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	413	12-04-2024	102616	14148-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SUKHSAAL ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032114	2.42203E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	414	12-04-2024	150774	14148-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SUKHSAAL ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032115	2.42203E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	415	12-04-2024	672268	14148-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SUKHSAAL ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032116	2.42203E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	416	12-04-2024	1E+06	14148-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SUKHSAAL ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032117	2.42203E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	417	12-04-2024	1E+06	14148-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SUKHSAAL ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032148	2.42203E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	453	12-04-2024	117496	14090-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032149	2.42203E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	454	12-04-2024	93218	14090-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032150	2.42203E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	455	12-04-2024	304716	14090-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032151	2.42203E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	456	12-04-2024	548826	14090-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032205	2.42203E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	510	15-04-2024	844646	14090-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032152	2.42203E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	457	12-04-2024	210630	14090-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032153	2.42203E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	458	12-04-2024	914816	14090-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

###	VN042024032154	2.42203E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	459	12-04-2024	164644	14090-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032167	2.42203E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	472	12-04-2024	63712	14090-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032170	2.42203E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	475	12-04-2024	40644	14090-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032105	2.42203E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	405	12-04-2024	35400	14143-HEADMASTER	GOVERNMENT HIGH SCHOOL, DUBETTA ROPAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024032106	2.42203E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	406	12-04-2024	55390	14143-HEADMASTER	GOVERNMENT HIGH SCHOOL, DUBETTA ROPAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024032107	2.42203E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	407	12-04-2024	81900	14143-HEADMASTER	GOVERNMENT HIGH SCHOOL, DUBETTA ROPAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024032108	2.42203E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	408	12-04-2024	118300	14143-HEADMASTER	GOVERNMENT HIGH SCHOOL, DUBETTA ROPAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024032109	2.42203E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	409	12-04-2024	508196	14143-HEADMASTER	GOVERNMENT HIGH SCHOOL, DUBETTA ROPAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024032110	2.42203E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	410	12-04-2024	882452	14143-HEADMASTER	GOVERNMENT HIGH SCHOOL, DUBETTA ROPAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024032186	2.42203E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	491	12-04-2024	41812	14147-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALLAN ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032195	2.42203E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	500	12-04-2024	548330	14147-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALLAN ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032196	2.42203E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	501	12-04-2024	310524	14147-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALLAN ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032197	2.42203E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	502	12-04-2024	1E+06	14147-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALLAN ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032198	2.42203E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	503	12-04-2024	412858	14147-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALLAN ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032199	2.42203E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	504	12-04-2024	118300	14147-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALLAN ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032374	2.42203E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	679	23-04-2024	121883	14147-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALLAN ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032375	2.42203E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	680	23-04-2024	19900	14147-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BHALLAN ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032102	2.42203E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	402	12-04-2024	103408	14175-HEADMASTER	GOVERNMENT HIGH SCHOOL, DAROULI ROPAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024032103	2.42203E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	403	12-04-2024	958918	14175-HEADMASTER	GOVERNMENT HIGH SCHOOL, DAROULI ROPAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024032104	2.42203E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	404	12-04-2024	124720	14175-HEADMASTER	GOVERNMENT HIGH SCHOOL, DAROULI ROPAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024032392	2.42203E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	697	25-04-2024	53832	14175-HEADMASTER	GOVERNMENT HIGH SCHOOL, DAROULI ROPAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024009867	2.42203E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	7	10-04-2024	65610	COMMANDING OFFICER,	NAYA NANGAL ROPAR	DIRECTOR PUBLIC	CHANDI
###	VN042024009868	2.42203E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	8	10-04-2024	77420	COMMANDING OFFICER,	NAYA NANGAL ROPAR	DIRECTOR PUBLIC	CHANDI
###	VN042024009869	2.42203E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	9	10-04-2024	200406	COMMANDING OFFICER,	NAYA NANGAL ROPAR	DIRECTOR PUBLIC	CHANDI
###	VN042024009870	2.42203E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	10	10-04-2024	169682	COMMANDING OFFICER,	NAYA NANGAL ROPAR	DIRECTOR PUBLIC	CHANDI
###	VN042024009871	2.42203E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	11	10-04-2024	115070	COMMANDING OFFICER,	NAYA NANGAL ROPAR	DIRECTOR PUBLIC	CHANDI
###	VN042024052429	2.42203E+14	01-04-2024	N	DC05	F	vouched Contingent	1400-ROPAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	25	25-04-2024	3710	COMMANDING OFFICER,	NAYA NANGAL ROPAR	DIRECTOR PUBLIC	CHANDI
###	VN042024052430	2.42203E+14	01-04-2024	N	DC05	F	vouched Contingent	1400-ROPAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	26	25-04-2024	2200	COMMANDING OFFICER,	NAYA NANGAL ROPAR	DIRECTOR PUBLIC	CHANDI
###	VN042024052431	2.42203E+14	01-04-2024	N	DC05	F	vouched Contingent	1400-ROPAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	27	25-04-2024	7140	COMMANDING OFFICER,	NAYA NANGAL ROPAR	DIRECTOR PUBLIC	CHANDI

###	VN042024052432	2.42203E+14	01-04-2024	N	DC05	F	vouched Contingent	1400-ROPAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	EDUCATION	NT	V	28	25-04-2024	9989	COMMANDING OFFICER,	NAYA NANGAL ROPAR	DIRECTOR PUBLIC	CHANDI
###	VN042024052433	2.42203E+14	01-04-2024	N	DC05	F	vouched Contingent	1400-ROPAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	29	25-04-2024	12821	COMMANDING OFFICER,	NAYA NANGAL ROPAR	DIRECTOR PUBLIC	CHANDI
###	VN042024032124	2.42203E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	424	12-04-2024	683112	14557-HEADMASTER	GOVERNMENT HIGH SCHOOL, MANAKPUR ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032125	2.42203E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	425	12-04-2024	630262	14557-HEADMASTER	GOVERNMENT HIGH SCHOOL, MANAKPUR ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032126	2.42203E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	426	12-04-2024	87494	14557-HEADMASTER	GOVERNMENT HIGH SCHOOL, MANAKPUR ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032127	2.42203E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	427	12-04-2024	30862	14557-HEADMASTER	GOVERNMENT HIGH SCHOOL, MANAKPUR ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032200	2.42203E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	505	12-04-2024	3E+06	BLOCK PRIMARY	NANGAL TOWNSHIP ROPAR	SECRETARY TO	PUNJAB
###	VN042024032201	2.42203E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	506	12-04-2024	7E+06	BLOCK PRIMARY	NANGAL TOWNSHIP ROPAR	SECRETARY TO	PUNJAB
###	VN042024032202	2.42203E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	507	12-04-2024	58680	BLOCK PRIMARY	NANGAL TOWNSHIP ROPAR	SECRETARY TO	PUNJAB
###	VN042024032203	2.42203E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	508	12-04-2024	44148	BLOCK PRIMARY	NANGAL TOWNSHIP ROPAR	SECRETARY TO	PUNJAB
###	VN042024032204	2.42203E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	509	12-04-2024	78712	BLOCK PRIMARY	NANGAL TOWNSHIP ROPAR	SECRETARY TO	PUNJAB
###	VN042024032185	2.42203E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	EDUCATION	NT	V	490	12-04-2024	661000	BLOCK PRIMARY	NANGAL TOWNSHIP ROPAR	SECRETARY TO	PUNJAB
###	VN042024032187	2.42203E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	492	12-04-2024	187084	14182-PRINCIPAL	SHIVALIK COLLEGE, NAYA NANGAL ROPAR	DIRECTOR PUBLIC	CHANDI
###	VN042024032188	2.42203E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	493	12-04-2024	262424	14182-PRINCIPAL	SHIVALIK COLLEGE, NAYA NANGAL ROPAR	DIRECTOR PUBLIC	CHANDI
###	VN042024032189	2.42203E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	494	12-04-2024	19900	14182-PRINCIPAL	SHIVALIK COLLEGE, NAYA NANGAL ROPAR	DIRECTOR PUBLIC	CHANDI
###	VN042024032190	2.42203E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	495	12-04-2024	52378	14182-PRINCIPAL	SHIVALIK COLLEGE, NAYA NANGAL ROPAR	DIRECTOR PUBLIC	CHANDI
###	VN042024032191	2.42203E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	496	12-04-2024	85374	14182-PRINCIPAL	SHIVALIK COLLEGE, NAYA NANGAL ROPAR	DIRECTOR PUBLIC	CHANDI
###	VN042024032192	2.42203E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	497	12-04-2024	224984	14182-PRINCIPAL	SHIVALIK COLLEGE, NAYA NANGAL ROPAR	DIRECTOR PUBLIC	CHANDI
###	VN042024032193	2.42203E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	498	12-04-2024	168300	14182-PRINCIPAL	SHIVALIK COLLEGE, NAYA NANGAL ROPAR	DIRECTOR PUBLIC	CHANDI
###	VN042024032194	2.42203E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	499	12-04-2024	304776	14182-PRINCIPAL	SHIVALIK COLLEGE, NAYA NANGAL ROPAR	DIRECTOR PUBLIC	CHANDI
###	VN042024032396	2.42203E+14	01-04-2024	N	DC09	F	vouched Contingent	1400-ROPAR	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	701	25-04-2024	46380	14182-PRINCIPAL	SHIVALIK COLLEGE, NAYA NANGAL ROPAR	DIRECTOR PUBLIC	CHANDI
###	VN042024032155	2.42203E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	460	12-04-2024	130334	14150-PRINCIPAL	SECONDARY SCHOOL, KATHERA (DR. PRATAP SINGH	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032156	2.42203E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	461	12-04-2024	408636	14150-PRINCIPAL	SECONDARY SCHOOL, KATHERA (DR. PRATAP SINGH	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032157	2.42203E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	462	12-04-2024	190810	14150-PRINCIPAL	SECONDARY SCHOOL, KATHERA (DR. PRATAP SINGH	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032158	2.42203E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	463	12-04-2024	48090	14150-PRINCIPAL	SECONDARY SCHOOL, KATHERA (DR. PRATAP SINGH	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032164	2.42203E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	469	12-04-2024	1E+06	14150-PRINCIPAL	SECONDARY SCHOOL, KATHERA (DR. PRATAP SINGH	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032165	2.42203E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	470	12-04-2024	2E+06	14150-PRINCIPAL	SECONDARY SCHOOL, KATHERA (DR. PRATAP SINGH	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032166	2.42203E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	471	12-04-2024	27782	14150-PRINCIPAL	SECONDARY SCHOOL, KATHERA (DR. PRATAP SINGH	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032397	2.42203E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	702	25-04-2024	15489	14150-PRINCIPAL	SECONDARY SCHOOL, KATHERA (DR. PRATAP SINGH	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024037556	2.42203E+14	01-04-2024	N	DC10	F	Fully vouched Contingent Bill	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	13-OFFICE EXPENSES	HEALTH AND FAMILY WELFARE	NT	V	33	25-04-2024	23600	14222-PRINCIPAL MEDICAL OFFICER	CANAL HOSPITAL, NANGAL TOWN SHIP ROPAR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
###	VN042024037557	2.42203E+14	01-04-2024	N	DC10	F	Fully vouched Contingent Bill	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	13-OFFICE EXPENSES	HEALTH AND FAMILY WELFARE	NT	V	34	25-04-2024	10000	14222-PRINCIPAL MEDICAL OFFICER	CANAL HOSPITAL, NANGAL TOWN SHIP ROPAR	DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

###	VN042024032206	2.42203E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	511	15-04-2024	119860	14144-HEADMASTER	SPECIAL SCHOOL, NANGAL TOWNSHIP ROPAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024032207	2.42203E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	512	15-04-2024	691752	14144-HEADMASTER	SPECIAL SCHOOL, NANGAL TOWNSHIP ROPAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024032208	2.42203E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	513	15-04-2024	638870	14144-HEADMASTER	SPECIAL SCHOOL, NANGAL TOWNSHIP ROPAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024032209	2.42203E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	514	15-04-2024	106200	14144-HEADMASTER	SPECIAL SCHOOL, NANGAL TOWNSHIP ROPAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024032210	2.42203E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	515	15-04-2024	41844	14144-HEADMASTER	SPECIAL SCHOOL, NANGAL TOWNSHIP ROPAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024032128	2.42203E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	428	12-04-2024	606056	14493-HEADMASTER	GOVERNMENT HIGH SCHOOL, KALITRAN ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032129	2.42203E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	429	12-04-2024	209736	14493-HEADMASTER	GOVERNMENT HIGH SCHOOL, KALITRAN ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032130	2.42203E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	430	12-04-2024	106200	14493-HEADMASTER	GOVERNMENT HIGH SCHOOL, KALITRAN ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032131	2.42203E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	431	12-04-2024	35400	14493-HEADMASTER	GOVERNMENT HIGH SCHOOL, KALITRAN ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032132	2.42203E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	432	12-04-2024	98736	14493-HEADMASTER	GOVERNMENT HIGH SCHOOL, KALITRAN ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032133	2.42203E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	433	12-04-2024	58602	14493-HEADMASTER	GOVERNMENT HIGH SCHOOL, KALITRAN ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032168	2.42203E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	473	12-04-2024	40644	14152-HEADMASTER	GOVERNMENT HIGH SCHOOL, KULGRAN ROPAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024032169	2.42203E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	474	12-04-2024	33490	14152-HEADMASTER	GOVERNMENT HIGH SCHOOL, KULGRAN ROPAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024032174	2.42203E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	479	12-04-2024	608876	14152-HEADMASTER	GOVERNMENT HIGH SCHOOL, KULGRAN ROPAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024032175	2.42203E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	480	12-04-2024	232804	14152-HEADMASTER	GOVERNMENT HIGH SCHOOL, KULGRAN ROPAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024032176	2.42203E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	481	12-04-2024	70800	14152-HEADMASTER	GOVERNMENT HIGH SCHOOL, KULGRAN ROPAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024022887	2.42203E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	62	23-04-2024	45462	14602-SUB DIVISIONAL MEGISTRATE	SUB DIVISIONAL MEGISTRATE, NANGAL ROPAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024022888	2.42203E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	63	23-04-2024	57050	14602-SUB DIVISIONAL MEGISTRATE	SUB DIVISIONAL MEGISTRATE, NANGAL ROPAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024022889	2.42203E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	64	23-04-2024	59700	14602-SUB DIVISIONAL MEGISTRATE	SUB DIVISIONAL MEGISTRATE, NANGAL ROPAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024022890	2.42203E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	65	23-04-2024	78712	14602-SUB DIVISIONAL MEGISTRATE	SUB DIVISIONAL MEGISTRATE, NANGAL ROPAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024022891	2.42203E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	66	23-04-2024	103568	14602-SUB DIVISIONAL MEGISTRATE	SUB DIVISIONAL MEGISTRATE, NANGAL ROPAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024022892	2.42203E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	67	23-04-2024	200856	14602-SUB DIVISIONAL MEGISTRATE	SUB DIVISIONAL MEGISTRATE, NANGAL ROPAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024022935	2.42203E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	1400-ROPAR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	REVENUE, REHABILITATION	NT	V	110	25-04-2024	7080	14602-SUB DIVISIONAL MEGISTRATE	SUB DIVISIONAL MEGISTRATE, NANGAL ROPAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024022936	2.42203E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	1400-ROPAR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REVENUE, REHABILITATION	NT	V	111	25-04-2024	1178	14602-SUB DIVISIONAL MEGISTRATE	SUB DIVISIONAL MEGISTRATE, NANGAL ROPAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024022885	2.42203E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	60	23-04-2024	67508	14604-TEHSILDAR	TEHSILDAR, NANGAL ROPAR	DIRECTOR, LAND	CHANDI
###	VN042024022886	2.42203E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	61	23-04-2024	69132	14604-TEHSILDAR	TEHSILDAR, NANGAL ROPAR	DIRECTOR, LAND	CHANDI
###	VN042024022863	2.42203E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	38	15-04-2024	235002	14604-TEHSILDAR	TEHSILDAR, NANGAL ROPAR	DIRECTOR, LAND	CHANDI

####	VN042024022864	2.42203E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	39	15-04-2024	81900	14604-TEHSILDAR	TEHSILDAR, NANGAL ROPAR	DIRECTOR, LAND	CHANDI
####	VN042024022865	2.42203E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	40	15-04-2024	83100	14604-TEHSILDAR	TEHSILDAR, NANGAL ROPAR	DIRECTOR, LAND	CHANDI
####	VN042024022893	2.42203E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	68	23-04-2024	39800	14604-TEHSILDAR	TEHSILDAR, NANGAL ROPAR	DIRECTOR, LAND	CHANDI
####	VN042024025148	2.42203E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	10	23-04-2024	168166	TREASURY OFFICER	OFFICER,NANGAL T/SHIP ROPAR	INSPECTOR GENERAL OF	CHANDI
####	VN042024025149	2.42203E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	11	23-04-2024	217512	TREASURY OFFICER	OFFICER,NANGAL T/SHIP ROPAR	INSPECTOR GENERAL OF	CHANDI
####	VN042024025150	2.42203E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	12	23-04-2024	143992	TREASURY OFFICER	OFFICER,NANGAL T/SHIP ROPAR	INSPECTOR GENERAL OF	CHANDI
####	VN042024025166	2.42203E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	28	25-04-2024	54378	TREASURY OFFICER	OFFICER,NANGAL T/SHIP ROPAR	INSPECTOR GENERAL OF	CHANDI
####	VN042024043703	2.42203E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	47	12-04-2024	75292	14271-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE (WOMEN),	DIRECTOR TECHNICAL	PUNJAB
####	VN042024032182	2.42203E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	487	12-04-2024	81900	14618-HEADMASTER	GOVERNMENT HIGH SCHOOL NANGRAN	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024032183	2.42203E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	488	12-04-2024	114942	14618-HEADMASTER	GOVERNMENT HIGH SCHOOL NANGRAN	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024032184	2.42203E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	489	12-04-2024	696230	14618-HEADMASTER	GOVERNMENT HIGH SCHOOL NANGRAN	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024014683	2.42203E+11	01-04-2024	N	DC03	D	Misc. Vouchers	1400-ROPAR	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	1	10-04-2024	0	TREASURY OFFICER	OFFICER,NANGAL T/SHIP ROPAR	INSPECTOR GENERAL OF	CHANDI
####	VN042024028131	2.42203E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	151	12-04-2024	31737	ASSISTANT DIRECTOR	ROPAR ROPAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024028132	2.42203E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	152	12-04-2024	40644	ASSISTANT DIRECTOR	ROPAR ROPAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024028133	2.42203E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	153	12-04-2024	92182	ASSISTANT DIRECTOR	ROPAR ROPAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024028134	2.42203E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	154	12-04-2024	141002	ASSISTANT DIRECTOR	ROPAR ROPAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024028135	2.42203E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	155	12-04-2024	229938	ASSISTANT DIRECTOR	ROPAR ROPAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024028136	2.42203E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	156	12-04-2024	284546	ASSISTANT DIRECTOR	ROPAR ROPAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024028137	2.42203E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	157	12-04-2024	323038	ASSISTANT DIRECTOR	ROPAR ROPAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024028138	2.42203E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	158	12-04-2024	739494	ASSISTANT DIRECTOR	ROPAR ROPAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024028139	2.42203E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	159	12-04-2024	83260	ASSISTANT DIRECTOR	ROPAR ROPAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024028140	2.42203E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	160	12-04-2024	210000	ASSISTANT DIRECTOR	ROPAR ROPAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024022900	2.42204E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	75	23-04-2024	59700	14468-TEHSILDAR	ANANDPUR SAHIB ROPAR	DIRECTOR, LAND	CHANDI
####	VN042024025157	2.42204E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	19	23-04-2024	78420	14468-TEHSILDAR	ANANDPUR SAHIB ROPAR	DIRECTOR, LAND	CHANDI
####	VN042024025158	2.42204E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	20	23-04-2024	85374	14468-TEHSILDAR	ANANDPUR SAHIB ROPAR	DIRECTOR, LAND	CHANDI
####	VN042024022901	2.42204E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	76	23-04-2024	115042	14468-TEHSILDAR	ANANDPUR SAHIB ROPAR	DIRECTOR, LAND	CHANDI
####	VN042024022902	2.42204E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	77	23-04-2024	125818	14468-TEHSILDAR	ANANDPUR SAHIB ROPAR	DIRECTOR, LAND	CHANDI
####	VN042024022903	2.42204E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	78	23-04-2024	185420	14468-TEHSILDAR	ANANDPUR SAHIB ROPAR	DIRECTOR, LAND	CHANDI
####	VN042024025159	2.42204E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	21	23-04-2024	272052	14468-TEHSILDAR	ANANDPUR SAHIB ROPAR	DIRECTOR, LAND	CHANDI
####	VN042024025160	2.42204E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	22	23-04-2024	99500	14468-TEHSILDAR	ANANDPUR SAHIB ROPAR	DIRECTOR, LAND	CHANDI
####	VN042024025161	2.42204E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	23	23-04-2024	583908	14468-TEHSILDAR	ANANDPUR SAHIB ROPAR	DIRECTOR, LAND	CHANDI
####	VN042024022904	2.42204E+14	01-04-2024	N	DC01	F	vouched Contingent	1400-ROPAR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	REVENUE, REHABILIT	NT	V	79	25-04-2024	184033	14468-TEHSILDAR	ANANDPUR SAHIB ROPAR	DIRECTOR, LAND	CHANDI
####	VN042024022905	2.42204E+14	01-04-2024	N	DC01	F	vouched Contingent	1400-ROPAR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILIT	NT	V	80	25-04-2024	2300	14468-TEHSILDAR	ANANDPUR SAHIB ROPAR	DIRECTOR, LAND	CHANDI
####	VN042024022906	2.42204E+14	01-04-2024	N	DC01	F	vouched Contingent	1400-ROPAR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	REVENUE, REHABILIT	NT	V	81	25-04-2024	23060	14468-TEHSILDAR	ANANDPUR SAHIB ROPAR	DIRECTOR, LAND	CHANDI
####	VN042024022907	2.42204E+14	01-04-2024	N	DC01	F	vouched Contingent	1400-ROPAR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	REVENUE, REHABILIT	NT	V	82	25-04-2024	28972	14468-TEHSILDAR	ANANDPUR SAHIB ROPAR	DIRECTOR, LAND	CHANDI
####	VN042024022911	2.42204E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	86	25-04-2024	131400	14468-TEHSILDAR	ANANDPUR SAHIB ROPAR	DIRECTOR, LAND	CHANDI
####	VN042024022942	2.42204E+14	01-04-2024	N	DC01	F	vouched Contingent	1400-ROPAR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILIT	NT	V	117	30-04-2024	3810	14468-TEHSILDAR	ANANDPUR SAHIB ROPAR	DIRECTOR, LAND	CHANDI
####	VN042024028190	2.42204E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	210	23-04-2024	75812	SENIOR MEDICAL	ANANDPUR SAHIB ROPAR	DIRECTOR, HEALTH &	PUNJAB

###	VN042024028191	2.42204E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	211	23-04-2024	18000	SENIOR MEDICAL	ANANDPUR SAHIB ROPAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024028192	2.42204E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	212	23-04-2024	60354	SENIOR MEDICAL	ANANDPUR SAHIB ROPAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024028193	2.42204E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	213	23-04-2024	60646	SENIOR MEDICAL	ANANDPUR SAHIB ROPAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024028194	2.42204E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	214	23-04-2024	73260	SENIOR MEDICAL	ANANDPUR SAHIB ROPAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024028195	2.42204E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	215	23-04-2024	99038	SENIOR MEDICAL	ANANDPUR SAHIB ROPAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024028196	2.42204E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	216	23-04-2024	75668	SENIOR MEDICAL	ANANDPUR SAHIB ROPAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024028197	2.42204E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	217	23-04-2024	1E+06	SENIOR MEDICAL	ANANDPUR SAHIB ROPAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024028198	2.42204E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	218	23-04-2024	628114	SENIOR MEDICAL	ANANDPUR SAHIB ROPAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024028199	2.42204E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	219	23-04-2024	738378	SENIOR MEDICAL	ANANDPUR SAHIB ROPAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024028200	2.42204E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	220	23-04-2024	347320	SENIOR MEDICAL	ANANDPUR SAHIB ROPAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024028201	2.42204E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	221	23-04-2024	247502	SENIOR MEDICAL	ANANDPUR SAHIB ROPAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024028202	2.42204E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	222	23-04-2024	215884	SENIOR MEDICAL	ANANDPUR SAHIB ROPAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024028203	2.42204E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	223	23-04-2024	119710	SENIOR MEDICAL	ANANDPUR SAHIB ROPAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024028204	2.42204E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	224	23-04-2024	162012	SENIOR MEDICAL	ANANDPUR SAHIB ROPAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024048439	2.42204E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	6	12-04-2024	157118	ASSISTANT REGISTRAR	SOCIETIES, ANANDPUR SAHIB	REGISTRAR, CO-	PUNJAB
###	VN042024048440	2.42204E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	7	12-04-2024	39800	ASSISTANT REGISTRAR	SOCIETIES, ANANDPUR SAHIB	REGISTRAR, CO-	PUNJAB
###	VN042024048441	2.42204E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	8	12-04-2024	66164	ASSISTANT REGISTRAR	SOCIETIES, ANANDPUR SAHIB	REGISTRAR, CO-	PUNJAB
###	VN042024048442	2.42204E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	9	12-04-2024	35400	ASSISTANT REGISTRAR	SOCIETIES, ANANDPUR SAHIB	REGISTRAR, CO-	PUNJAB
###	VN042024048443	2.42204E+14	01-04-2024	N	DC05	A	Allowances Vouchers	1400-ROPAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	10	12-04-2024	410938	ASSISTANT REGISTRAR	SOCIETIES, ANANDPUR SAHIB	REGISTRAR, CO-	PUNJAB
###	VN042024048461	2.42204E+14	01-04-2024	N	DC05	F	vouched Contingent	1400-ROPAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	OPERATION	NT	V	28	25-04-2024	1609	ASSISTANT REGISTRAR	SOCIETIES, ANANDPUR SAHIB	REGISTRAR, CO-	PUNJAB
###	VN042024011635	2.42204E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	6	10-04-2024	19900	14270-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE (W),	DIRECTOR TECHNICAL	PUNJAB
###	VN042024011636	2.42204E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	7	10-04-2024	86544	14270-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE (W),	DIRECTOR TECHNICAL	PUNJAB
###	VN042024011637	2.42204E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	8	10-04-2024	145842	14270-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE (W),	DIRECTOR TECHNICAL	PUNJAB
###	VN042024011638	2.42204E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	9	10-04-2024	233820	14270-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE (W),	DIRECTOR TECHNICAL	PUNJAB
###	VN042024020452	2.42204E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	38	12-04-2024	39476	DEVELOPMENT PROJECT	ANANDPUR SAHIB (ROPAR) ROPAR	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024020453	2.42204E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	39	12-04-2024	69606	DEVELOPMENT PROJECT	ANANDPUR SAHIB (ROPAR) ROPAR	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024020454	2.42204E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	40	12-04-2024	86864	DEVELOPMENT PROJECT	ANANDPUR SAHIB (ROPAR) ROPAR	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024020455	2.42204E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	41	12-04-2024	118300	DEVELOPMENT PROJECT	ANANDPUR SAHIB (ROPAR) ROPAR	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024020456	2.42204E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	42	12-04-2024	216324	DEVELOPMENT PROJECT	ANANDPUR SAHIB (ROPAR) ROPAR	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024020482	2.42204E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	68	23-04-2024	735703	DEVELOPMENT PROJECT	ANANDPUR SAHIB (ROPAR) ROPAR	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024020481	2.42204E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	67	23-04-2024	1E+06	DEVELOPMENT PROJECT	ANANDPUR SAHIB (ROPAR) ROPAR	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024024202	2.42204E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	INFORMATION AND	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND	NT	V	1	10-04-2024	19900	DISTRICT PUBLIC	ROPAR ROPAR	DIRECTOR, INFORMATION	PUNJAB
###	VN042024024203	2.42204E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	INFORMATION AND	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND	NT	V	2	10-04-2024	72288	DISTRICT PUBLIC	ROPAR ROPAR	DIRECTOR, INFORMATION	PUNJAB
###	VN042024024204	2.42204E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	INFORMATION AND	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND	NT	V	3	10-04-2024	131480	DISTRICT PUBLIC	ROPAR ROPAR	DIRECTOR, INFORMATION	PUNJAB
###	VN042024024209	2.42204E+14	01-04-2024	N	DC10	F	vouched Contingent	1400-ROPAR	INFORMATION AND	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	INFORMATION AND	NT	V	8	22-04-2024	596	DISTRICT PUBLIC	ROPAR ROPAR	DIRECTOR, INFORMATION	PUNJAB

###	VN042024032308	2.42204E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	613	22-04-2024	155300	14445-PRINCIPAL	G.S.S.S(GIRLS) ANAND PUR SAHIB ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032388	2.42204E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	693	23-04-2024	303202	14445-PRINCIPAL	G.S.S.S(GIRLS) ANAND PUR SAHIB ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032309	2.42204E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	614	22-04-2024	590040	14445-PRINCIPAL	G.S.S.S(GIRLS) ANAND PUR SAHIB ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032310	2.42204E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	615	22-04-2024	2E+06	14445-PRINCIPAL	G.S.S.S(GIRLS) ANAND PUR SAHIB ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032311	2.42204E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	616	22-04-2024	88734	14445-PRINCIPAL	G.S.S.S(GIRLS) ANAND PUR SAHIB ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032312	2.42204E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	617	22-04-2024	18000	14445-PRINCIPAL	G.S.S.S(GIRLS) ANAND PUR SAHIB ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032389	2.42204E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	694	23-04-2024	1E+06	14445-PRINCIPAL	G.S.S.S(GIRLS) ANAND PUR SAHIB ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032390	2.42204E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	695	23-04-2024	184739	14445-PRINCIPAL	G.S.S.S(GIRLS) ANAND PUR SAHIB ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032391	2.42204E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	696	23-04-2024	635790	14445-PRINCIPAL	G.S.S.S(GIRLS) ANAND PUR SAHIB ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007118	2.42204E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	95	10-04-2024	155300	14178-PRINCIPAL	SECONDARY SCHOOL, KIRATPUR SAHIB ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007119	2.42204E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	96	10-04-2024	244200	14178-PRINCIPAL	SECONDARY SCHOOL, KIRATPUR SAHIB ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007120	2.42204E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	97	10-04-2024	70558	14178-PRINCIPAL	SECONDARY SCHOOL, KIRATPUR SAHIB ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007121	2.42204E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	98	10-04-2024	267742	14178-PRINCIPAL	SECONDARY SCHOOL, KIRATPUR SAHIB ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007122	2.42204E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	99	10-04-2024	1E+06	14178-PRINCIPAL	SECONDARY SCHOOL, KIRATPUR SAHIB ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007123	2.42204E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	100	10-04-2024	35400	14178-PRINCIPAL	SECONDARY SCHOOL, KIRATPUR SAHIB ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007124	2.42204E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	101	10-04-2024	57560	14178-PRINCIPAL	SECONDARY SCHOOL, KIRATPUR SAHIB ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032058	2.42204E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	363	12-04-2024	156300	14496-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BASOWAL ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032059	2.42204E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	364	12-04-2024	379852	14496-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BASOWAL ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032060	2.42204E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	365	12-04-2024	404520	14496-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BASOWAL ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032061	2.42204E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	366	12-04-2024	793498	14496-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BASOWAL ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032062	2.42204E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	367	12-04-2024	840636	14496-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BASOWAL ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032063	2.42204E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	368	12-04-2024	35400	14496-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BASOWAL ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032064	2.42204E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	369	12-04-2024	19900	14496-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BASOWAL ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032065	2.42204E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	370	12-04-2024	18000	14496-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BASOWAL ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032066	2.42204E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	371	12-04-2024	86544	14496-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BASOWAL ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032069	2.42204E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	374	12-04-2024	563030	14155-HEADMASTER	SCHOOL, MATAUR (ANANDPUR SAHIB) ROPAR	SECRETARY TO GOVERNMENT,	PUNJAB

###	VN042024032070	2.42204E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	375	12-04-2024	959076	14155-HEADMASTER	SCHOOL, MATAUR (ANANDPUR SAHIB) ROPAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024032071	2.42204E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	376	12-04-2024	18000	14155-HEADMASTER	SCHOOL, MATAUR (ANANDPUR SAHIB) ROPAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024007100	2.42204E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	77	10-04-2024	523398	14157-HEADMASTER	GOVERNMENT HIGH SCHOOL, AGAMPUR ROPAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024007101	2.42204E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	78	10-04-2024	139986	14157-HEADMASTER	GOVERNMENT HIGH SCHOOL, AGAMPUR ROPAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024007102	2.42204E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	79	10-04-2024	656148	14157-HEADMASTER	GOVERNMENT HIGH SCHOOL, AGAMPUR ROPAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024007116	2.42204E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	93	10-04-2024	425156	14510-HEADMASTER	GOVERNMENT HIGH SCHOOL, KOTLAH POWER HOUSE ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007117	2.42204E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	94	10-04-2024	472846	14510-HEADMASTER	GOVERNMENT HIGH SCHOOL, KOTLAH POWER HOUSE ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032075	2.42204E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	380	12-04-2024	40644	14510-HEADMASTER	GOVERNMENT HIGH SCHOOL, KOTLAH POWER HOUSE ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007103	2.42204E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	80	10-04-2024	164644	14158-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MASSEWAL ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007104	2.42204E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	81	10-04-2024	385714	14158-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MASSEWAL ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007105	2.42204E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	82	10-04-2024	140806	14158-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MASSEWAL ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007106	2.42204E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	83	10-04-2024	343366	14158-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MASSEWAL ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007107	2.42204E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	84	10-04-2024	52324	14158-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MASSEWAL ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032313	2.42204E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	618	22-04-2024	905713	14158-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MASSEWAL ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032314	2.42204E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	619	22-04-2024	48890	14158-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MASSEWAL ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007098	2.42204E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	75	10-04-2024	757998	14156-HEADMASTER	GOVERNMENT HIGH SCHOOL, DASGRAIN ROPAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024007099	2.42204E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	76	10-04-2024	1E+06	14156-HEADMASTER	GOVERNMENT HIGH SCHOOL, DASGRAIN ROPAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024007127	2.42204E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	104	10-04-2024	488030	14156-HEADMASTER	GOVERNMENT HIGH SCHOOL, DASGRAIN ROPAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024032215	2.42204E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	520	15-04-2024	55390	14506-HEADMASTER	GOVERNMENT HIGH SCHOOL, THALOOH ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032216	2.42204E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	521	15-04-2024	95666	14506-HEADMASTER	GOVERNMENT HIGH SCHOOL, THALOOH ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032218	2.42204E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	523	15-04-2024	214554	14506-HEADMASTER	GOVERNMENT HIGH SCHOOL, THALOOH ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032217	2.42204E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	522	15-04-2024	658466	14506-HEADMASTER	GOVERNMENT HIGH SCHOOL, THALOOH ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007115	2.42204E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	92	10-04-2024	182306	14556-HEADMASTER	GOVERNMENT HIGH SCHOOL, GAMBHIRPUR ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007126	2.42204E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	103	10-04-2024	121804	14556-HEADMASTER	GOVERNMENT HIGH SCHOOL, GAMBHIRPUR ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024027981	2.42204E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	1	05-04-2024	12000	SENIOR MEDICAL	CENTRE, KIRATPUR SAHIB ROPAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024027982	2.42204E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	2	05-04-2024	44000	SENIOR MEDICAL	CENTRE, KIRATPUR SAHIB ROPAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024027983	2.42204E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	3	05-04-2024	14778	SENIOR MEDICAL	CENTRE, KIRATPUR SAHIB ROPAR	DIRECTOR, HEALTH &	PUNJAB

####	VN042024027984	2.42204E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	4	05-04-2024	36000	SENIOR MEDICAL	CENTRE, KIRATPUR SAHIB ROPAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024027985	2.42204E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	5	05-04-2024	83100	SENIOR MEDICAL	CENTRE, KIRATPUR SAHIB ROPAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024027986	2.42204E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	6	05-04-2024	84892	SENIOR MEDICAL	CENTRE, KIRATPUR SAHIB ROPAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024027987	2.42204E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	7	05-04-2024	97860	SENIOR MEDICAL	CENTRE, KIRATPUR SAHIB ROPAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024027988	2.42204E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	8	05-04-2024	173674	SENIOR MEDICAL	CENTRE, KIRATPUR SAHIB ROPAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024027989	2.42204E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	9	05-04-2024	281670	SENIOR MEDICAL	CENTRE, KIRATPUR SAHIB ROPAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024027990	2.42204E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	10	05-04-2024	74938	SENIOR MEDICAL	CENTRE, KIRATPUR SAHIB ROPAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024027991	2.42204E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	11	05-04-2024	83624	SENIOR MEDICAL	CENTRE, KIRATPUR SAHIB ROPAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024027992	2.42204E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	12	05-04-2024	130810	SENIOR MEDICAL	CENTRE, KIRATPUR SAHIB ROPAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024027993	2.42204E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	13	05-04-2024	142900	SENIOR MEDICAL	CENTRE, KIRATPUR SAHIB ROPAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024027994	2.42204E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	14	05-04-2024	146066	SENIOR MEDICAL	CENTRE, KIRATPUR SAHIB ROPAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024027995	2.42204E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	15	05-04-2024	194780	SENIOR MEDICAL	CENTRE, KIRATPUR SAHIB ROPAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024016288	2.42204E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	4	10-04-2024	138130	SENIOR MEDICAL	KIRATPUR SAHIB ROPAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024016289	2.42204E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	5	10-04-2024	149876	SENIOR MEDICAL	KIRATPUR SAHIB ROPAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024016290	2.42204E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	6	10-04-2024	172798	SENIOR MEDICAL	KIRATPUR SAHIB ROPAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024028005	2.42204E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	25	10-04-2024	233770	SENIOR MEDICAL	CENTRE, KIRATPUR SAHIB ROPAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024028006	2.42204E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	26	10-04-2024	199312	SENIOR MEDICAL	CENTRE, KIRATPUR SAHIB ROPAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024028679	2.42204E+14	01-04-2024	N	PN13	O	Pension Voucher	1400-ROPAR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	739680	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024028007	2.42204E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	27	10-04-2024	74938	SENIOR MEDICAL	CENTRE, KIRATPUR SAHIB ROPAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024028008	2.42204E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	PREVENTIVE MEASURES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	28	10-04-2024	208752	SENIOR MEDICAL	CENTRE, KIRATPUR SAHIB ROPAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024028009	2.42204E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	29	10-04-2024	734426	SENIOR MEDICAL	CENTRE, KIRATPUR SAHIB ROPAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024028010	2.42204E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	30	10-04-2024	750380	SENIOR MEDICAL	CENTRE, KIRATPUR SAHIB ROPAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024028122	2.42204E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	142	12-04-2024	72832	SENIOR MEDICAL	CENTRE, KIRATPUR SAHIB ROPAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024028123	2.42204E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	143	12-04-2024	115512	SENIOR MEDICAL	CENTRE, KIRATPUR SAHIB ROPAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024037553	2.42204E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	30	23-04-2024	65100	SENIOR MEDICAL	KIRATPUR SAHIB ROPAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024037554	2.42204E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	31	23-04-2024	774446	SENIOR MEDICAL	KIRATPUR SAHIB ROPAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024037555	2.42204E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	32	23-04-2024	270101	SENIOR MEDICAL	KIRATPUR SAHIB ROPAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024050774	2.42204E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	29	23-04-2024	180786	EXECUTIVE OFFICER/B.D.	ANANDPUR SAHIB ROPAR ROPAR	DIRECTOR, RURAL	PUNJAB
####	VN042024050775	2.42204E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	30	23-04-2024	370725	EXECUTIVE OFFICER/B.D.	ANANDPUR SAHIB ROPAR ROPAR	DIRECTOR, RURAL	PUNJAB
####	VN042024050776	2.42204E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	31	23-04-2024	60262	EXECUTIVE OFFICER/B.D.	ANANDPUR SAHIB ROPAR ROPAR	DIRECTOR, RURAL	PUNJAB
####	VN042024050777	2.42204E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	32	23-04-2024	185361	EXECUTIVE OFFICER/B.D.	ANANDPUR SAHIB ROPAR ROPAR	DIRECTOR, RURAL	PUNJAB
####	VN042024007110	2.42204E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	87	10-04-2024	35400	14439-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SAMLAH ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024007111	2.42204E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	88	10-04-2024	118300	14439-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SAMLAH ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024007112	2.42204E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	89	10-04-2024	129104	14439-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SAMLAH ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024007113	2.42204E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	90	10-04-2024	164644	14439-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SAMLAH ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024007114	2.42204E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	91	10-04-2024	497148	14439-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SAMLAH ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

###	VN042024007125	2.42204E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	102	10-04-2024	18000	14439-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SAMLAH ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032076	2.42204E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	381	12-04-2024	279205	14439-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SAMLAH ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007138	2.42204E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	115	10-04-2024	29986	BLOCK PRIMARY	ANANDPUR SAHIB ROPAR	SECRETARY TO	PUNJAB
###	VN042024007139	2.42204E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	116	10-04-2024	78712	BLOCK PRIMARY	ANANDPUR SAHIB ROPAR	SECRETARY TO	PUNJAB
###	VN042024007140	2.42204E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	117	10-04-2024	3E+06	BLOCK PRIMARY	ANANDPUR SAHIB ROPAR	SECRETARY TO	PUNJAB
###	VN042024007141	2.42204E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	118	10-04-2024	9E+06	BLOCK PRIMARY	ANANDPUR SAHIB ROPAR	SECRETARY TO	PUNJAB
###	VN042024007142	2.42204E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	EDUCATION	NT	V	119	10-04-2024	917000	BLOCK PRIMARY	ANANDPUR SAHIB ROPAR	SECRETARY TO	PUNJAB
###	VN042024022866	2.42204E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	41	15-04-2024	10277	DIVISIONAL OFFICER (CIVIL)	ANANDPUR SAHIB ROPAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024022867	2.42204E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	42	15-04-2024	39476	DIVISIONAL OFFICER (CIVIL)	ANANDPUR SAHIB ROPAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024022868	2.42204E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	43	15-04-2024	39800	DIVISIONAL OFFICER (CIVIL)	ANANDPUR SAHIB ROPAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024022869	2.42204E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	44	15-04-2024	108122	DIVISIONAL OFFICER (CIVIL)	ANANDPUR SAHIB ROPAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024022870	2.42204E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	45	15-04-2024	120048	DIVISIONAL OFFICER (CIVIL)	ANANDPUR SAHIB ROPAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024022871	2.42204E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	46	15-04-2024	191512	DIVISIONAL OFFICER (CIVIL)	ANANDPUR SAHIB ROPAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024022873	2.42204E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	48	22-04-2024	67665	DIVISIONAL OFFICER (CIVIL)	ANANDPUR SAHIB ROPAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024022908	2.42204E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	1400-ROPAR	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	REVENUE, REHABILITATION	NT	V	83	25-04-2024	57140	DIVISIONAL OFFICER (CIVIL)	ANANDPUR SAHIB ROPAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024022909	2.42204E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	1400-ROPAR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	REVENUE, REHABILITATION	NT	V	84	25-04-2024	15200	DIVISIONAL OFFICER (CIVIL)	ANANDPUR SAHIB ROPAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024022910	2.42204E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	1400-ROPAR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REVENUE, REHABILITATION	NT	V	85	25-04-2024	1216	DIVISIONAL OFFICER (CIVIL)	ANANDPUR SAHIB ROPAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024007130	2.42204E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	107	10-04-2024	802548	14273-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHER ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007131	2.42204E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	108	10-04-2024	640392	14273-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHER ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007132	2.42204E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	109	10-04-2024	253828	14273-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHER ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007133	2.42204E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	110	10-04-2024	180116	14273-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHER ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007134	2.42204E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	111	10-04-2024	62760	14273-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHER ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007135	2.42204E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	112	10-04-2024	48090	14273-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHER ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007136	2.42204E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	113	10-04-2024	35400	14273-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHER ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007137	2.42204E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	114	10-04-2024	25500	14273-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHER ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032056	2.42204E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	361	12-04-2024	581242	14598-HEADMASTER	GOVERNMENT HIGH SCHOOL, JHINJARI ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032057	2.42204E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	362	12-04-2024	237162	14598-HEADMASTER	GOVERNMENT HIGH SCHOOL, JHINJARI ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032072	2.42204E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	377	12-04-2024	30862	14598-HEADMASTER	GOVERNMENT HIGH SCHOOL, JHINJARI ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

###	VN042024047249	2.42204E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	1	05-04-2024	148977	EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO. 1,	ENGINEER, PUBLIC	PATIALA
###	VN042024047250	2.42204E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	2	05-04-2024	274542	EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO. 1,	ENGINEER, PUBLIC	PATIALA
###	VN042024047251	2.42204E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	3	05-04-2024	846028	EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO. 1,	ENGINEER, PUBLIC	PATIALA
###	VN042024047252	2.42204E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	4	05-04-2024	258942	EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO. 1,	ENGINEER, PUBLIC	PATIALA
###	VN042024047253	2.42204E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	5	05-04-2024	1E+06	EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO. 1,	ENGINEER, PUBLIC	PATIALA
###	VN042024047254	2.42204E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	6	05-04-2024	126000	EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO. 1,	ENGINEER, PUBLIC	PATIALA
###	VN042024047255	2.42204E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	7	05-04-2024	115442	EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO. 1,	ENGINEER, PUBLIC	PATIALA
###	VN042024047256	2.42204E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	8	05-04-2024	173554	EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO. 1,	ENGINEER, PUBLIC	PATIALA
###	VN042024047257	2.42204E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	9	05-04-2024	304368	EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO. 1,	ENGINEER, PUBLIC	PATIALA
###	VN042024047258	2.42204E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	10	05-04-2024	1E+06	EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO. 1,	ENGINEER, PUBLIC	PATIALA
###	VN042024047259	2.42204E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	11	05-04-2024	2E+06	EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO. 1,	ENGINEER, PUBLIC	PATIALA
###	VN042024028680	2.42204E+14	01-04-2024	N	PN13	O	Pension Voucher	1400-ROPAR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	488520	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024028681	2.42204E+14	01-04-2024	N	PN13	O	Pension Voucher	1400-ROPAR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	785220	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024028682	2.42204E+14	01-04-2024	N	PN13	O	Pension Voucher	1400-ROPAR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	601680	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024047272	2.42204E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	33	23-04-2024	7512	EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO. 1,	ENGINEER, PUBLIC	PATIALA
###	VN042024047273	2.42204E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	34	23-04-2024	2084	EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO. 1,	ENGINEER, PUBLIC	PATIALA
###	VN042024047274	2.42204E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	35	23-04-2024	3127	EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO. 1,	ENGINEER, PUBLIC	PATIALA
###	VN042024047275	2.42204E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	36	23-04-2024	2374	EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO. 1,	ENGINEER, PUBLIC	PATIALA
###	VN042024047276	2.42204E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	37	23-04-2024	2724	EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO. 1,	ENGINEER, PUBLIC	PATIALA
###	VN042024047334	2.42204E+14	01-04-2024	N	DC10	F	vouched Contingent	1400-ROPAR	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL	SUPPLY AND	NT	V	21	22-04-2024	9557	EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO. 1,	ENGINEER, PUBLIC	PATIALA
###	VN042024047281	2.42204E+14	01-04-2024	N	DC10	F	vouched Contingent	1400-ROPAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	42	23-04-2024	880030	EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO. 1,	ENGINEER, PUBLIC	PATIALA
###	VN042024047277	2.42204E+14	01-04-2024	N	DC10	F	vouched Contingent	1400-ROPAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	38	23-04-2024	426084	EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO. 1,	ENGINEER, PUBLIC	PATIALA
###	VN042024047278	2.42204E+14	01-04-2024	N	DC10	F	vouched Contingent	1400-ROPAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	39	23-04-2024	923864	EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO. 1,	ENGINEER, PUBLIC	PATIALA
###	VN042024047279	2.42204E+14	01-04-2024	N	DC10	F	vouched Contingent	1400-ROPAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	40	23-04-2024	1E+06	EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO. 1,	ENGINEER, PUBLIC	PATIALA
###	VN042024047280	2.42204E+14	01-04-2024	N	DC10	F	vouched Contingent	1400-ROPAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	41	23-04-2024	72600	EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO. 1,	ENGINEER, PUBLIC	PATIALA
###	VN042024047282	2.42204E+14	01-04-2024	N	DC10	D	Misc. Vouchers	1400-ROPAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	43	23-04-2024	121874	EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO. 1,	ENGINEER, PUBLIC	PATIALA
###	VN042024047283	2.42204E+14	01-04-2024	N	DC10	F	vouched Contingent	1400-ROPAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	44	23-04-2024	41776	EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO. 1,	ENGINEER, PUBLIC	PATIALA
###	VN042024047340	2.42204E+14	01-04-2024	N	DC10	F	vouched Contingent	1400-ROPAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	SUPPLY AND	NT	V	27	22-04-2024	4587	EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO. 1,	ENGINEER, PUBLIC	PATIALA
###	VN042024047285	2.42204E+14	01-04-2024	N	DC10	F	vouched Contingent	1400-ROPAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND	NT	V	46	25-04-2024	57308	EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO. 1,	ENGINEER, PUBLIC	PATIALA
###	VN042024047286	2.42204E+14	01-04-2024	N	DC10	F	vouched Contingent	1400-ROPAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	SUPPLY AND	NT	V	47	25-04-2024	9626	EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO. 1,	ENGINEER, PUBLIC	PATIALA
###	VN042024047291	2.42204E+14	01-04-2024	N	DC10	D	Misc. Vouchers	1400-ROPAR	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	52	30-04-2024	8584	EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO. 1,	ENGINEER, PUBLIC	PATIALA
###	VN042024047292	2.42204E+14	01-04-2024	N	DC10	D	Misc. Vouchers	1400-ROPAR	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	53	30-04-2024	20273	EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO. 1,	ENGINEER, PUBLIC	PATIALA
###	VN042024047293	2.42204E+14	01-04-2024	N	DC10	D	Misc. Vouchers	1400-ROPAR	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	54	30-04-2024	10569	EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO. 1,	ENGINEER, PUBLIC	PATIALA
###	VN042024047294	2.42204E+14	01-04-2024	N	DC10	D	Misc. Vouchers	1400-ROPAR	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	55	30-04-2024	12410	EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO. 1,	ENGINEER, PUBLIC	PATIALA
###	VN042024047295	2.42204E+14	01-04-2024	N	DC10	D	Misc. Vouchers	1400-ROPAR	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	56	30-04-2024	12807	EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO. 1,	ENGINEER, PUBLIC	PATIALA
###	VN042024047296	2.42204E+14	01-04-2024	N	DC10	D	Misc. Vouchers	1400-ROPAR	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	57	30-04-2024	26219	EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO. 1,	ENGINEER, PUBLIC	PATIALA
###	VN042024047297	2.42204E+14	01-04-2024	N	DC10	D	Misc. Vouchers	1400-ROPAR	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	58	30-04-2024	17337	EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO. 1,	ENGINEER, PUBLIC	PATIALA
###	VN042024047298	2.42204E+14	01-04-2024	N	DC10	D	Misc. Vouchers	1400-ROPAR	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	59	30-04-2024	16392	EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO. 1,	ENGINEER, PUBLIC	PATIALA

####	VN042024047299	2.42204E+14	01-04-2024	N	DC10	D	Misc. Vouchers	1400-ROPAR	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	60	30-04-2024	9819	EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO. 1,	ENGINEER, PUBLIC	PATIALA
####	VN042024047300	2.42204E+14	01-04-2024	N	DC10	D	Misc. Vouchers	1400-ROPAR	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	61	30-04-2024	13701	EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO. 1,	ENGINEER, PUBLIC	PATIALA
####	VN042024047301	2.42204E+14	01-04-2024	N	DC10	F	vouched Contingent	1400-ROPAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	SUPPLY AND	NT	V	62	30-04-2024	33500	EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO. 1,	ENGINEER, PUBLIC	PATIALA
####	VN042024047302	2.42204E+14	01-04-2024	N	DC10	F	vouched Contingent	1400-ROPAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	SUPPLY AND	NT	V	63	30-04-2024	33500	EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO. 1,	ENGINEER, PUBLIC	PATIALA
####	VN042024047303	2.42204E+14	01-04-2024	N	DC10	D	Misc. Vouchers	1400-ROPAR	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	64	30-04-2024	14644	EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO. 1,	ENGINEER, PUBLIC	PATIALA
####	VN042024047304	2.42204E+14	01-04-2024	N	DC10	D	Misc. Vouchers	1400-ROPAR	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	65	30-04-2024	51480	EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO. 1,	ENGINEER, PUBLIC	PATIALA
####	VN042024047325	2.42204E+14	01-04-2024	N	DC10	D	Misc. Vouchers	1400-ROPAR	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	86	30-04-2024	49855	EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO. 1,	ENGINEER, PUBLIC	PATIALA
####	VN042024047305	2.42204E+14	01-04-2024	N	DC10	D	Misc. Vouchers	1400-ROPAR	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	66	30-04-2024	38377	EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO. 1,	ENGINEER, PUBLIC	PATIALA
####	VN042024047306	2.42204E+14	01-04-2024	N	DC10	D	Misc. Vouchers	1400-ROPAR	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	67	30-04-2024	104328	EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO. 1,	ENGINEER, PUBLIC	PATIALA
####	VN042024047307	2.42204E+14	01-04-2024	N	DC10	D	Misc. Vouchers	1400-ROPAR	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	68	30-04-2024	133941	EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO. 1,	ENGINEER, PUBLIC	PATIALA
####	VN042024047308	2.42204E+14	01-04-2024	N	DC10	D	Misc. Vouchers	1400-ROPAR	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	69	30-04-2024	148086	EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO. 1,	ENGINEER, PUBLIC	PATIALA
####	VN042024047309	2.42204E+14	01-04-2024	N	DC10	D	Misc. Vouchers	1400-ROPAR	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	70	30-04-2024	370706	EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO. 1,	ENGINEER, PUBLIC	PATIALA
####	VN042024047310	2.42204E+14	01-04-2024	N	DC10	D	Misc. Vouchers	1400-ROPAR	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	71	30-04-2024	269135	EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO. 1,	ENGINEER, PUBLIC	PATIALA
####	VN042024047311	2.42204E+14	01-04-2024	N	DC10	D	Misc. Vouchers	1400-ROPAR	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	72	30-04-2024	352653	EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO. 1,	ENGINEER, PUBLIC	PATIALA
####	VN042024047312	2.42204E+14	01-04-2024	N	DC10	D	Misc. Vouchers	1400-ROPAR	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	73	30-04-2024	147683	EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO. 1,	ENGINEER, PUBLIC	PATIALA
####	VN042024047313	2.42204E+14	01-04-2024	N	DC10	D	Misc. Vouchers	1400-ROPAR	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	74	30-04-2024	260240	EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO. 1,	ENGINEER, PUBLIC	PATIALA
####	VN042024047314	2.42204E+14	01-04-2024	N	DC10	D	Misc. Vouchers	1400-ROPAR	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	75	30-04-2024	236084	EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO. 1,	ENGINEER, PUBLIC	PATIALA
####	VN042024047315	2.42204E+14	01-04-2024	N	DC10	D	Misc. Vouchers	1400-ROPAR	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	76	30-04-2024	5000	EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO. 1,	ENGINEER, PUBLIC	PATIALA
####	VN042024047316	2.42204E+14	01-04-2024	N	DC10	D	Misc. Vouchers	1400-ROPAR	SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	107-SEWERAGE SERVICES	04-MAINTENANCE OF WORKS	BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	77	30-04-2024	14217	EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO. 1,	ENGINEER, PUBLIC	PATIALA
####	VN042024047317	2.42204E+14	01-04-2024	N	DC10	D	Misc. Vouchers	1400-ROPAR	SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	107-SEWERAGE SERVICES	04-MAINTENANCE OF WORKS	BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	78	30-04-2024	301513	EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO. 1,	ENGINEER, PUBLIC	PATIALA
####	VN042024047318	2.42204E+14	01-04-2024	N	DC10	D	Misc. Vouchers	1400-ROPAR	SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	107-SEWERAGE SERVICES	04-MAINTENANCE OF WORKS	BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	79	30-04-2024	221122	EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO. 1,	ENGINEER, PUBLIC	PATIALA
####	VN042024047319	2.42204E+14	01-04-2024	N	DC10	D	Misc. Vouchers	1400-ROPAR	SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	107-SEWERAGE SERVICES	04-MAINTENANCE OF WORKS	BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	80	30-04-2024	93018	EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO. 1,	ENGINEER, PUBLIC	PATIALA
####	VN042024047326	2.42204E+14	01-04-2024	N	DC10	D	Misc. Vouchers	1400-ROPAR	SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	107-SEWERAGE SERVICES	04-MAINTENANCE OF WORKS	BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	87	30-04-2024	13057	EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO. 1,	ENGINEER, PUBLIC	PATIALA
####	VN042024047320	2.42204E+14	01-04-2024	N	DC10	D	Misc. Vouchers	1400-ROPAR	SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	107-SEWERAGE SERVICES	04-MAINTENANCE OF WORKS	BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	81	30-04-2024	135737	EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO. 1,	ENGINEER, PUBLIC	PATIALA
####	VN042024047321	2.42204E+14	01-04-2024	N	DC10	D	Misc. Vouchers	1400-ROPAR	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	82	30-04-2024	18040	EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO. 1,	ENGINEER, PUBLIC	PATIALA
####	VN042024047322	2.42204E+14	01-04-2024	N	DC10	D	Misc. Vouchers	1400-ROPAR	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	83	30-04-2024	17909	EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO. 1,	ENGINEER, PUBLIC	PATIALA
####	VN042024047323	2.42204E+14	01-04-2024	N	DC10	D	Misc. Vouchers	1400-ROPAR	SUPPLY AND SANITATION	01-WATER SUPPLY	101-URBAN WATER SUPPLY PROGRAMMES	01-MAINTENANCE OF WORKS	BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	84	30-04-2024	331548	EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO. 1,	ENGINEER, PUBLIC	PATIALA
####	VN042024047324	2.42204E+14	01-04-2024	N	DC10	D	Misc. Vouchers	1400-ROPAR	SUPPLY AND SANITATION	01-WATER SUPPLY	101-URBAN WATER SUPPLY PROGRAMMES	01-MAINTENANCE OF WORKS	BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	85	30-04-2024	49593	EXECUTIVE ENGINEER	SANITATION(GW) DIVISION NO. 1,	ENGINEER, PUBLIC	PATIALA
####	VN042024039566	2.42204E+11	01-04-2024	N	DC03	D	Misc. Vouchers	1400-ROPAR	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	10	22-04-2024	644	TREASURY OFFICER	OFFICER,ANANDPUR SAHIB ROPAR	INSPECTOR GENERAL OF	CHANDI
####	VN042024039567	2.42204E+11	01-04-2024	N	DC03	D	Misc. Vouchers	1400-ROPAR	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	11	22-04-2024	100	TREASURY OFFICER	OFFICER,ANANDPUR SAHIB ROPAR	INSPECTOR GENERAL OF	CHANDI
####	VN042024032302	2.42204E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	607	22-04-2024	112668	14571-HEADMASTER	G.M.N. HIGH SCHOOL, ROPAR ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024032303	2.42204E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	608	22-04-2024	277674	14565-HEADMASTER	GANDHI NATIONAL MIDDLE SCHOOL, NANGAL ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024032304	2.42204E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	609	22-04-2024	283200	14225-HEADMASTER	GOVERNMENT HIGH SCHOOL RAIPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024032305	2.42204E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	610	22-04-2024	336384	14618-HEADMASTER	GOVERNMENT HIGH SCHOOL NANGRAN	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024032306	2.42204E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	611	22-04-2024	357682	14565-HEADMASTER	GANDHI NATIONAL MIDDLE SCHOOL, NANGAL ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024032307	2.42204E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	612	22-04-2024	478536	14225-HEADMASTER	GOVERNMENT HIGH SCHOOL RAIPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

###	VN042024007108	2.42204E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	85	10-04-2024	339132	14619-HEADMASTER	GOVERNMENT HIGH SCHOOL, ROPAR CHANDPUR BELA	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024007109	2.42204E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	86	10-04-2024	183232	14619-HEADMASTER	GOVERNMENT HIGH SCHOOL, ROPAR CHANDPUR BELA	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024032211	2.42204E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	516	15-04-2024	112998	14620-HEADMASTER	GOVERNMENT HIGH SCHOOL, ROPAR JINDBARI	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024032212	2.42204E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	517	15-04-2024	599428	14620-HEADMASTER	GOVERNMENT HIGH SCHOOL, ROPAR JINDBARI	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024032213	2.42204E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	518	15-04-2024	57796	14620-HEADMASTER	GOVERNMENT HIGH SCHOOL, ROPAR JINDBARI	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024032214	2.42204E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	519	15-04-2024	229884	14620-HEADMASTER	GOVERNMENT HIGH SCHOOL, ROPAR JINDBARI	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024007128	2.42204E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	105	10-04-2024	217474	14621-HEADMASTER	GOVERNMENT HIGH SCHOOL, ROPAR MENHANDALI KHURD	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024007129	2.42204E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	106	10-04-2024	278852	14621-HEADMASTER	GOVERNMENT HIGH SCHOOL, ROPAR MENHANDALI KHURD	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024032067	2.42204E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	372	12-04-2024	114942	14622-HEADMASTER	GOVERNMENT HIGH SCHOOL, ROPAR RAMPUR JHAJER	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024032068	2.42204E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	373	12-04-2024	362600	14622-HEADMASTER	GOVERNMENT HIGH SCHOOL, ROPAR RAMPUR JHAJER	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024032051	2.42204E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	356	12-04-2024	2E+06	HEADMASTER	SCHOOL MAJRI THEKEDARAN	DIRECTOR, PUBLIC	PUNJAB
###	VN042024032052	2.42204E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	357	12-04-2024	4E+06	HEADMASTER	SCHOOL MAJRI THEKEDARAN	DIRECTOR, PUBLIC	PUNJAB
###	VN042024032053	2.42204E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	358	12-04-2024	98736	HEADMASTER	MIDDLE SCHOOL, NANGAL ROPAR	DIRECTOR, PUBLIC	PUNJAB
###	VN042024032054	2.42204E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	359	12-04-2024	1E+06	HEADMASTER	MIDDLE SCHOOL, NANGAL ROPAR	DIRECTOR, PUBLIC	PUNJAB
###	VN042024032055	2.42204E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	360	12-04-2024	19900	HEADMASTER	GOVERNMENT HIGH SCHOOL SASKAUR	DIRECTOR, PUBLIC	PUNJAB
###	VN042024032073	2.42204E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	EDUCATION	NT	V	378	12-04-2024	502500	HEADMASTER	MEMORIAL SIKH GIRLS HIGH SCHOOL,	SECRETARY TO	PUNJAB
###	VN042024032074	2.42204E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	EDUCATION	NT	V	379	12-04-2024	18000	HEADMASTER	SUREWAL, ROPAR ROPAR	DIRECTOR, PUBLIC	PUNJAB
###	VN042024032219	2.42204E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	524	15-04-2024	56246	HEADMASTER	D.A.V. HIGH SCHOOL, TAKHATGARH ROPAR	DIRECTOR, PUBLIC	PUNJAB
###	VN042024032220	2.42204E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	525	15-04-2024	66716	HEADMASTER	SCHOOL, KHARAR ROPAR	DIRECTOR, PUBLIC	PUNJAB
###	VN042024032387	2.42204E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	692	23-04-2024	112200	HEADMASTER	D.A.V. HIGH SCHOOL, TAKHATGARH ROPAR	DIRECTOR, PUBLIC	PUNJAB
###	VN042024051980	2.42204E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	CONTROL AND	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	5	23-04-2024	105100	EXECUTIVE ENGINEER	INVESTIGATION DIVISION, ROPAR	ENGINEER, IRRIGATION,	CHANDI
###	VN042024051981	2.42204E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	CONTROL AND	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	6	23-04-2024	149322	EXECUTIVE ENGINEER	INVESTIGATION DIVISION, ROPAR	ENGINEER, IRRIGATION,	CHANDI
###	VN042024051982	2.42204E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	CONTROL AND	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	7	23-04-2024	150796	EXECUTIVE ENGINEER	INVESTIGATION DIVISION, ROPAR	ENGINEER, IRRIGATION,	CHANDI
###	VN042024051983	2.42204E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	CONTROL AND	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	8	23-04-2024	158222	EXECUTIVE ENGINEER	INVESTIGATION DIVISION, ROPAR	ENGINEER, IRRIGATION,	CHANDI
###	VN042024051984	2.42204E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	CONTROL AND	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	9	23-04-2024	219172	EXECUTIVE ENGINEER	INVESTIGATION DIVISION, ROPAR	ENGINEER, IRRIGATION,	CHANDI
###	VN042024051985	2.42204E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	CONTROL AND	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	10	23-04-2024	232060	EXECUTIVE ENGINEER	INVESTIGATION DIVISION, ROPAR	ENGINEER, IRRIGATION,	CHANDI
###	VN042024051986	2.42204E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	CONTROL AND	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	11	23-04-2024	351652	EXECUTIVE ENGINEER	INVESTIGATION DIVISION, ROPAR	ENGINEER, IRRIGATION,	CHANDI
###	VN042024051987	2.42204E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	CONTROL AND	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	12	23-04-2024	697766	EXECUTIVE ENGINEER	INVESTIGATION DIVISION, ROPAR	ENGINEER, IRRIGATION,	CHANDI
###	VN042024051988	2.42204E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	CONTROL AND	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	13	23-04-2024	624790	EXECUTIVE ENGINEER	INVESTIGATION DIVISION, ROPAR	ENGINEER, IRRIGATION,	CHANDI
###	VN042024051989	2.42204E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	CONTROL AND	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	14	24-04-2024	50918	EXECUTIVE ENGINEER	INVESTIGATION DIVISION, ROPAR	ENGINEER, IRRIGATION,	CHANDI
###	VN042024043692	2.42204E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	36	12-04-2024	100588	PRINCIPAL, GOVT ITI,	GOVT ITI, DABOOR JI ROPAR	DIRECTOR TECHNICAL	PUNJAB
###	VN042024043693	2.42204E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	37	12-04-2024	308598	PRINCIPAL, GOVT ITI,	GOVT ITI, DABOOR JI ROPAR	DIRECTOR TECHNICAL	PUNJAB
###	VN042024050778	2.42205E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	33	24-04-2024	62014	EXECUTIVE OFFICER/B.D.	MORINDA ROPAR ROPAR	DIRECTOR, RURAL	PUNJAB
###	VN042024050779	2.42205E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	34	24-04-2024	83100	EXECUTIVE OFFICER/B.D.	MORINDA ROPAR ROPAR	DIRECTOR, RURAL	PUNJAB

###	VN042024050780	2.42205E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	35	29-04-2024	97094	EXECUTIVE OFFICER/B.D.	MORINDA ROPAR ROPAR	DIRECTOR, RURAL	PUNJAB
###	VN042024050781	2.42205E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	36	29-04-2024	22584	EXECUTIVE OFFICER/B.D.	MORINDA ROPAR ROPAR	DIRECTOR, RURAL	PUNJAB
###	VN042024008933	2.42205E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	1	10-04-2024	68514	EXECUTIVE OFFICER/B.D.	CHAMKAUR SAHIB ROPAR ROPAR	DIRECTOR, RURAL	PUNJAB
###	VN042024008934	2.42205E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	2	10-04-2024	94894	EXECUTIVE OFFICER/B.D.	CHAMKAUR SAHIB ROPAR ROPAR	DIRECTOR, RURAL	PUNJAB
###	VN042024008935	2.42205E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	3	10-04-2024	122422	EXECUTIVE OFFICER/B.D.	CHAMKAUR SAHIB ROPAR ROPAR	DIRECTOR, RURAL	PUNJAB
###	VN042024008936	2.42205E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	4	10-04-2024	139072	EXECUTIVE OFFICER/B.D.	CHAMKAUR SAHIB ROPAR ROPAR	DIRECTOR, RURAL	PUNJAB
###	VN042024008937	2.42205E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	5	10-04-2024	201254	EXECUTIVE OFFICER/B.D.	CHAMKAUR SAHIB ROPAR ROPAR	DIRECTOR, RURAL	PUNJAB
###	VN042024020448	2.42205E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	34	12-04-2024	32614	DIVISIONAL OFFICER (CIVIL),	ROPAR ROPAR	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024020449	2.42205E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	35	12-04-2024	89264	DIVISIONAL OFFICER (CIVIL),	ROPAR ROPAR	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024020450	2.42205E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	36	12-04-2024	226152	DIVISIONAL OFFICER (CIVIL),	ROPAR ROPAR	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024020451	2.42205E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	37	12-04-2024	161414	DIVISIONAL OFFICER (CIVIL),	ROPAR ROPAR	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024020479	2.42205E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	65	23-04-2024	635000	DIVISIONAL OFFICER (CIVIL),	ROPAR ROPAR	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024020480	2.42205E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	66	23-04-2024	335000	DIVISIONAL OFFICER (CIVIL),	ROPAR ROPAR	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024011630	2.42205E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	1	10-04-2024	18000	HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE (WOMEN),	DIRECTOR TECHNICAL	PUNJAB
###	VN042024011631	2.42205E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	2	10-04-2024	53838	HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE (WOMEN),	DIRECTOR TECHNICAL	PUNJAB
###	VN042024011632	2.42205E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	3	10-04-2024	105406	HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE (WOMEN),	DIRECTOR TECHNICAL	PUNJAB
###	VN042024043704	2.42205E+14	01-04-2024	N	DC10	F	vouched Contingent	1400-ROPAR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL	NT	V	48	25-04-2024	9230	HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE (WOMEN),	DIRECTOR TECHNICAL	PUNJAB
###	VN042024032317	2.42205E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	622	22-04-2024	116800	BLOCK PRIMARY	MORINDA ROPAR	SECRETARY TO	PUNJAB
###	VN042024032318	2.42205E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	623	22-04-2024	116800	BLOCK PRIMARY	MORINDA ROPAR	SECRETARY TO	PUNJAB
###	VN042024032319	2.42205E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	624	22-04-2024	2E+06	BLOCK PRIMARY	MORINDA ROPAR	SECRETARY TO	PUNJAB
###	VN042024032320	2.42205E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	625	22-04-2024	3E+06	BLOCK PRIMARY	MORINDA ROPAR	SECRETARY TO	PUNJAB
###	VN042024032321	2.42205E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	626	22-04-2024	4E+06	BLOCK PRIMARY	MORINDA ROPAR	SECRETARY TO	PUNJAB
###	VN042024032322	2.42205E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	EDUCATION	NT	V	627	22-04-2024	566871	BLOCK PRIMARY	MORINDA ROPAR	SECRETARY TO	PUNJAB
###	VN042024020487	2.42205E+14	01-04-2024	N	DC07	O	Pension Voucher	1400-ROPAR	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	73	25-04-2024	200000	BLOCK PRIMARY EDUCATION	MORINDA ROPAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024028684	2.42205E+14	01-04-2024	N	PN13	O	Pension Voucher	1400-ROPAR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	169625	BLOCK PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION OFFICER MORINDA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024032326	2.42205E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	631	22-04-2024	19900	BLOCK PRIMARY	MORINDA ROPAR	SECRETARY TO	PUNJAB
###	VN042024007093	2.42205E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	70	10-04-2024	73402	BLOCK PRIMARY	CHAMKAURSAHIB ROPAR	SECRETARY TO	PUNJAB
###	VN042024007094	2.42205E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	71	10-04-2024	952710	BLOCK PRIMARY	CHAMKAURSAHIB ROPAR	SECRETARY TO	PUNJAB
###	VN042024007095	2.42205E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	72	10-04-2024	1E+06	BLOCK PRIMARY	CHAMKAURSAHIB ROPAR	SECRETARY TO	PUNJAB
###	VN042024007096	2.42205E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	73	10-04-2024	2E+06	BLOCK PRIMARY	CHAMKAURSAHIB ROPAR	SECRETARY TO	PUNJAB
###	VN042024007097	2.42205E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	74	10-04-2024	3E+06	BLOCK PRIMARY	CHAMKAURSAHIB ROPAR	SECRETARY TO	PUNJAB
###	VN042024032232	2.42205E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	EDUCATION	NT	V	537	15-04-2024	682258	BLOCK PRIMARY	CHAMKAURSAHIB ROPAR	SECRETARY TO	PUNJAB
###	VN042024007047	2.42205E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	24	10-04-2024	82456	14117-PRINCIPAL	SECONDARY SCHOOL, KHERI SALABATPUR CHAMKAURSAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007048	2.42205E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	25	10-04-2024	150774	14117-PRINCIPAL	SECONDARY SCHOOL, KHERI SALABATPUR CHAMKAURSAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

####	VN042024007049	2.42205E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	26	10-04-2024	389488	14117-PRINCIPAL	SECONDARY SCHOOL, KHERI SALABATPUR CHAMKAURSAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024007050	2.42205E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	27	10-04-2024	402796	14117-PRINCIPAL	SECONDARY SCHOOL, KHERI SALABATPUR CHAMKAURSAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024007051	2.42205E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	28	10-04-2024	571790	14117-PRINCIPAL	SECONDARY SCHOOL, KHERI SALABATPUR CHAMKAURSAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024007052	2.42205E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	29	10-04-2024	1E+06	14117-PRINCIPAL	SECONDARY SCHOOL, KHERI SALABATPUR CHAMKAURSAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024007053	2.42205E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	30	10-04-2024	142160	14119-PRINCIPAL	SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024007054	2.42205E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	31	10-04-2024	986766	14119-PRINCIPAL	SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024007055	2.42205E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	32	10-04-2024	253116	14119-PRINCIPAL	SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024007056	2.42205E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	33	10-04-2024	81170	14119-PRINCIPAL	SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024007057	2.42205E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	34	10-04-2024	2E+06	14119-PRINCIPAL	SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024007063	2.42205E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	40	10-04-2024	18000	14119-PRINCIPAL	SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024031976	2.42205E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	281	12-04-2024	29110	14090-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024031977	2.42205E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	282	12-04-2024	61960	14090-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024031978	2.42205E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	283	12-04-2024	99420	14090-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024031979	2.42205E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	284	12-04-2024	164644	14090-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024031980	2.42205E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	285	12-04-2024	270694	14090-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024031981	2.42205E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	286	12-04-2024	439872	14090-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024031982	2.42205E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	287	12-04-2024	826774	14090-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024007037	2.42205E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	14	10-04-2024	37432	14134-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DALLA ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024007038	2.42205E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	15	10-04-2024	58818	14134-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DALLA ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024007039	2.42205E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	16	10-04-2024	159972	14134-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DALLA ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024007040	2.42205E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	17	10-04-2024	515940	14134-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DALLA ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024007041	2.42205E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	18	10-04-2024	569718	14134-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DALLA ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024007042	2.42205E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	19	10-04-2024	1E+06	14134-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DALLA ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024032224	2.42205E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	529	15-04-2024	130334	14114-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MORINDA ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024032225	2.42205E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	530	15-04-2024	805300	14114-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MORINDA ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024032226	2.42205E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	531	15-04-2024	523088	14114-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MORINDA ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

###	VN042024032227	2.42205E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	532	15-04-2024	70800	14114-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MORINDA ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032228	2.42205E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	533	15-04-2024	441934	14114-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MORINDA ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032229	2.42205E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	534	15-04-2024	2E+06	14114-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MORINDA ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032230	2.42205E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	535	15-04-2024	98584	14114-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MORINDA ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032231	2.42205E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	536	15-04-2024	69024	14114-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MORINDA ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032233	2.42205E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	538	15-04-2024	68216	14114-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, MORINDA ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007067	2.42205E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	44	10-04-2024	66908	14494-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LUTHERI ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007069	2.42205E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	46	10-04-2024	169462	14494-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LUTHERI ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007070	2.42205E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	47	10-04-2024	81170	14494-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LUTHERI ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007071	2.42205E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	48	10-04-2024	668212	14494-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LUTHERI ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007072	2.42205E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	49	10-04-2024	619678	14494-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LUTHERI ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007073	2.42205E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	50	10-04-2024	98870	14494-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LUTHERI ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007074	2.42205E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	51	10-04-2024	716002	14494-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, LUTHERI ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031991	2.42205E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	296	12-04-2024	34366	14177-PRINCIPAL,	GOVERNMENT SENIOR SECONDARY SCHOOL, BHAKKU MAJRA ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031992	2.42205E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	297	12-04-2024	232712	14177-PRINCIPAL,	GOVERNMENT SENIOR SECONDARY SCHOOL, BHAKKU MAJRA ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031993	2.42205E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	298	12-04-2024	267752	14177-PRINCIPAL,	GOVERNMENT SENIOR SECONDARY SCHOOL, BHAKKU MAJRA ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031994	2.42205E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	299	12-04-2024	829990	14177-PRINCIPAL,	GOVERNMENT SENIOR SECONDARY SCHOOL, BHAKKU MAJRA ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031995	2.42205E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	300	12-04-2024	60900	14177-PRINCIPAL,	GOVERNMENT SENIOR SECONDARY SCHOOL, BHAKKU MAJRA ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007075	2.42205E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	52	10-04-2024	25500	14492-PRINCIPAL	SECONDARY SCHOOL, MAKRAUNA KALAN ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007076	2.42205E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	53	10-04-2024	53184	14492-PRINCIPAL	SECONDARY SCHOOL, MAKRAUNA KALAN ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007077	2.42205E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	54	10-04-2024	74332	14492-PRINCIPAL	SECONDARY SCHOOL, MAKRAUNA KALAN ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007078	2.42205E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	55	10-04-2024	80632	14492-PRINCIPAL	SECONDARY SCHOOL, MAKRAUNA KALAN ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007079	2.42205E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	56	10-04-2024	107788	14492-PRINCIPAL	SECONDARY SCHOOL, MAKRAUNA KALAN ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007080	2.42205E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	57	10-04-2024	150774	14492-PRINCIPAL	SECONDARY SCHOOL, MAKRAUNA KALAN ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007081	2.42205E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	58	10-04-2024	414256	14492-PRINCIPAL	SECONDARY SCHOOL, MAKRAUNA KALAN ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007082	2.42205E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	59	10-04-2024	538256	14492-PRINCIPAL	SECONDARY SCHOOL, MAKRAUNA KALAN ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

####	VN042024032398	2.42205E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	703	29-04-2024	11280	14111-PRINCIPAL	SECONDARY SCHOOL, BELA, CHAMKAURSAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024032378	2.42205E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	683	23-04-2024	47790	14111-PRINCIPAL	SECONDARY SCHOOL, BELA, CHAMKAURSAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024032379	2.42205E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	684	23-04-2024	71150	14111-PRINCIPAL	SECONDARY SCHOOL, BELA, CHAMKAURSAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024032380	2.42205E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	685	23-04-2024	88470	14111-PRINCIPAL	SECONDARY SCHOOL, BELA, CHAMKAURSAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024032381	2.42205E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	686	23-04-2024	150774	14111-PRINCIPAL	SECONDARY SCHOOL, BELA, CHAMKAURSAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024032382	2.42205E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	687	23-04-2024	399000	14111-PRINCIPAL	SECONDARY SCHOOL, BELA, CHAMKAURSAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024032383	2.42205E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	688	23-04-2024	522296	14111-PRINCIPAL	SECONDARY SCHOOL, BELA, CHAMKAURSAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024032385	2.42205E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	690	23-04-2024	672618	14111-PRINCIPAL	SECONDARY SCHOOL, BELA, CHAMKAURSAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024031996	2.42205E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	301	12-04-2024	101656	14153-HEADMASTER	GOVERNMENT HIGH SCHOOL, BARSALPUR ROPAR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024031997	2.42205E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	302	12-04-2024	61354	14153-HEADMASTER	GOVERNMENT HIGH SCHOOL, BARSALPUR ROPAR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024031998	2.42205E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	303	12-04-2024	98736	14153-HEADMASTER	GOVERNMENT HIGH SCHOOL, BARSALPUR ROPAR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024031999	2.42205E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	304	12-04-2024	332566	14153-HEADMASTER	GOVERNMENT HIGH SCHOOL, BARSALPUR ROPAR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024032315	2.42205E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	620	22-04-2024	918418	14111-PRINCIPAL	SECONDARY SCHOOL, BELA, CHAMKAURSAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024032316	2.42205E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	621	22-04-2024	112898	14111-PRINCIPAL	SECONDARY SCHOOL, BELA, CHAMKAURSAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024007033	2.42205E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	10	10-04-2024	562884	14113-HEADMASTER	SCHOOL, DUMNA, CHAMKAURSAHIB ROPAR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024007034	2.42205E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	11	10-04-2024	927588	14113-HEADMASTER	SCHOOL, DUMNA, CHAMKAURSAHIB ROPAR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024007035	2.42205E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	12	10-04-2024	48090	14113-HEADMASTER	SCHOOL, DUMNA, CHAMKAURSAHIB ROPAR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024007036	2.42205E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	13	10-04-2024	18000	14113-HEADMASTER	SCHOOL, DUMNA, CHAMKAURSAHIB ROPAR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024032376	2.42205E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	681	23-04-2024	3472	14113-HEADMASTER	SCHOOL, DUMNA, CHAMKAURSAHIB ROPAR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024031983	2.42205E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	288	12-04-2024	146394	14106-PRINCIPAL	SECONDARY SCHOOL, SALEMPUR, CHAMKAURSAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024031984	2.42205E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	289	12-04-2024	261620	14106-PRINCIPAL	SECONDARY SCHOOL, SALEMPUR, CHAMKAURSAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024031985	2.42205E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	290	12-04-2024	507656	14106-PRINCIPAL	SECONDARY SCHOOL, SALEMPUR, CHAMKAURSAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024031986	2.42205E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	291	12-04-2024	149664	14106-PRINCIPAL	SECONDARY SCHOOL, SALEMPUR, CHAMKAURSAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024031987	2.42205E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	292	12-04-2024	109786	14106-PRINCIPAL	SECONDARY SCHOOL, SALEMPUR, CHAMKAURSAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024031988	2.42205E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	293	12-04-2024	961536	14106-PRINCIPAL	SECONDARY SCHOOL, SALEMPUR, CHAMKAURSAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024031989	2.42205E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	294	12-04-2024	519748	14106-PRINCIPAL	SECONDARY SCHOOL, SALEMPUR, CHAMKAURSAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

###	VN042024031990	2.42205E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	295	12-04-2024	25500	14106-PRINCIPAL	SECONDARY SCHOOL, SALEMPUR, CHAMKAURSAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007083	2.42205E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	60	10-04-2024	78834	14440-PRINCIPAL,	GOVERNMENT SENIOR SECONDARY SCHOOL, TAJPUR ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007084	2.42205E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	61	10-04-2024	263810	14440-PRINCIPAL,	GOVERNMENT SENIOR SECONDARY SCHOOL, TAJPUR ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007085	2.42205E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	62	10-04-2024	405580	14440-PRINCIPAL,	GOVERNMENT SENIOR SECONDARY SCHOOL, TAJPUR ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007086	2.42205E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	63	10-04-2024	100588	14440-PRINCIPAL,	GOVERNMENT SENIOR SECONDARY SCHOOL, TAJPUR ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007087	2.42205E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	64	10-04-2024	87932	14440-PRINCIPAL,	GOVERNMENT SENIOR SECONDARY SCHOOL, TAJPUR ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007088	2.42205E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	65	10-04-2024	85450	14440-PRINCIPAL,	GOVERNMENT SENIOR SECONDARY SCHOOL, TAJPUR ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007089	2.42205E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	66	10-04-2024	155300	14440-PRINCIPAL,	GOVERNMENT SENIOR SECONDARY SCHOOL, TAJPUR ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007090	2.42205E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	67	10-04-2024	92418	14440-PRINCIPAL,	GOVERNMENT SENIOR SECONDARY SCHOOL, TAJPUR ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007091	2.42205E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	68	10-04-2024	695758	14440-PRINCIPAL,	GOVERNMENT SENIOR SECONDARY SCHOOL, TAJPUR ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007092	2.42205E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	69	10-04-2024	53184	14440-PRINCIPAL,	GOVERNMENT SENIOR SECONDARY SCHOOL, TAJPUR ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024027996	2.42205E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	16	10-04-2024	370340	SENIOR MEDICAL	CENTRE, CHAMKAUR SAHIB ROPAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024027997	2.42205E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	17	10-04-2024	483168	SENIOR MEDICAL	CENTRE, CHAMKAUR SAHIB ROPAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024027998	2.42205E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	18	10-04-2024	298187	SENIOR MEDICAL	CENTRE, CHAMKAUR SAHIB ROPAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024027999	2.42205E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	19	10-04-2024	147066	SENIOR MEDICAL	CENTRE, CHAMKAUR SAHIB ROPAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024028000	2.42205E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	20	10-04-2024	277586	SENIOR MEDICAL	CENTRE, CHAMKAUR SAHIB ROPAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024028001	2.42205E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	21	10-04-2024	226574	SENIOR MEDICAL	CENTRE, CHAMKAUR SAHIB ROPAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024028002	2.42205E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	22	10-04-2024	389602	SENIOR MEDICAL	CENTRE, CHAMKAUR SAHIB ROPAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024028003	2.42205E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	23	10-04-2024	715552	SENIOR MEDICAL	CENTRE, CHAMKAUR SAHIB ROPAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024016285	2.42205E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	1	10-04-2024	118338	SENIOR MEDICAL	CENTRE, CHAMKAUR SAHIB ROPAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024016286	2.42205E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	2	10-04-2024	75230	SENIOR MEDICAL	CENTRE, CHAMKAUR SAHIB ROPAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024016287	2.42205E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	3	10-04-2024	148854	SENIOR MEDICAL	CENTRE, CHAMKAUR SAHIB ROPAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024028004	2.42205E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	PREVENTIVE MEASURES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	24	10-04-2024	74938	SENIOR MEDICAL	CENTRE, CHAMKAUR SAHIB ROPAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024028114	2.42205E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	134	12-04-2024	35400	SENIOR MEDICAL	CENTRE, CHAMKAUR SAHIB ROPAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024028115	2.42205E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	135	12-04-2024	416900	SENIOR MEDICAL	CENTRE, CHAMKAUR SAHIB ROPAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024028116	2.42205E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	136	12-04-2024	397970	SENIOR MEDICAL	CENTRE, CHAMKAUR SAHIB ROPAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024028117	2.42205E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	137	12-04-2024	425972	SENIOR MEDICAL	CENTRE, CHAMKAUR SAHIB ROPAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024028118	2.42205E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	138	12-04-2024	326576	SENIOR MEDICAL	CENTRE, CHAMKAUR SAHIB ROPAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024028119	2.42205E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	139	12-04-2024	586258	SENIOR MEDICAL	CENTRE, CHAMKAUR SAHIB ROPAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024028120	2.42205E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	140	12-04-2024	428272	SENIOR MEDICAL	CENTRE, CHAMKAUR SAHIB ROPAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024037532	2.42205E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	9	12-04-2024	376703	SENIOR MEDICAL	CENTRE, CHAMKAUR SAHIB ROPAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024028121	2.42205E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	141	12-04-2024	1E+06	SENIOR MEDICAL	CENTRE, CHAMKAUR SAHIB ROPAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024037539	2.42205E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	PLAN FOR SCHEDULED CASTES	WELFARE SERVICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	16	15-04-2024	234087	SENIOR MEDICAL	CENTRE, CHAMKAUR SAHIB ROPAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024028141	2.42205E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	161	15-04-2024	201150	SENIOR MEDICAL	CENTRE, CHAMKAUR SAHIB ROPAR	DIRECTOR, HEALTH &	PUNJAB

####	VN042024028656	2.42205E+14	01-04-2024	N	PN13	O	Pension Voucher	1400-ROPAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	14	15-04-2024	102488	SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE CHAMKAUR SAHIB	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024028209	2.42205E+14	01-04-2024	N	DC06	F	vouched Contingent	1400-ROPAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	229	30-04-2024	760	SENIOR MEDICAL	CENTRE, CHAMKAUR SAHIB ROPAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024028210	2.42205E+14	01-04-2024	N	DC06	F	vouched Contingent	1400-ROPAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	230	30-04-2024	961	SENIOR MEDICAL	CENTRE, CHAMKAUR SAHIB ROPAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024032234	2.42205E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	539	15-04-2024	311170	14283-HEADMASTER	GOVERNMENT HIGH SCHOOL, BAZIDPUR ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024032235	2.42205E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	540	15-04-2024	469872	14283-HEADMASTER	GOVERNMENT HIGH SCHOOL, BAZIDPUR ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024032236	2.42205E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	541	15-04-2024	18000	14283-HEADMASTER	GOVERNMENT HIGH SCHOOL, BAZIDPUR ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024032323	2.42205E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	628	22-04-2024	35400	14266-HEADMASTER	GOVERNMENT HIGH SCHOOL, KALARAN ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024032324	2.42205E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	629	22-04-2024	228570	14266-HEADMASTER	GOVERNMENT HIGH SCHOOL, KALARAN ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024032325	2.42205E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	630	22-04-2024	415862	14266-HEADMASTER	GOVERNMENT HIGH SCHOOL, KALARAN ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024007058	2.42205E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	35	10-04-2024	794350	14481-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, RATTANGARH ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024007059	2.42205E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	36	10-04-2024	229154	14481-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, RATTANGARH ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024007060	2.42205E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	37	10-04-2024	215990	14481-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, RATTANGARH ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024007061	2.42205E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	38	10-04-2024	901238	14481-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, RATTANGARH ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024007068	2.42205E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	45	10-04-2024	164644	14481-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, RATTANGARH ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024032221	2.42205E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	526	15-04-2024	55390	14277-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, HAFIZABAD ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024032262	2.42205E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	567	15-04-2024	155300	14277-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, HAFIZABAD ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024032222	2.42205E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	527	15-04-2024	229884	14277-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, HAFIZABAD ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024032223	2.42205E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	528	15-04-2024	421208	14277-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, HAFIZABAD ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024032238	2.42205E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	543	15-04-2024	538548	14277-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, HAFIZABAD ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024032386	2.42205E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	691	23-04-2024	71872	14277-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, HAFIZABAD ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024022854	2.42205E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	29	12-04-2024	59700	14601-SUB DIVISIONAL MEGISTRATE	MEGISTRATE, CHAMKAUR SAHIB ROPAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN042024022855	2.42205E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	30	12-04-2024	67650	14601-SUB DIVISIONAL MEGISTRATE	MEGISTRATE, CHAMKAUR SAHIB ROPAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN042024022856	2.42205E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	31	12-04-2024	178946	14601-SUB DIVISIONAL MEGISTRATE	MEGISTRATE, CHAMKAUR SAHIB ROPAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN042024022857	2.42205E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	32	12-04-2024	186150	14601-SUB DIVISIONAL MEGISTRATE	MEGISTRATE, CHAMKAUR SAHIB ROPAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN042024022858	2.42205E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	33	12-04-2024	158950	14601-SUB DIVISIONAL MEGISTRATE	MEGISTRATE, CHAMKAUR SAHIB ROPAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN042024022872	2.42205E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	1400-ROPAR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REVENUE, REHABILITATION	NT	V	47	18-04-2024	1332	14601-SUB DIVISIONAL MEGISTRATE	MEGISTRATE, CHAMKAUR SAHIB ROPAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN042024022912	2.42205E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	1400-ROPAR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	REVENUE, REHABILITATION	NT	V	87	25-04-2024	11760	14601-SUB DIVISIONAL MEGISTRATE	MEGISTRATE, CHAMKAUR SAHIB ROPAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH

####	VN042024022913	2.42205E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	1400-ROPAR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILITATION	NT	V	88	25-04-2024	3674	14601-SUB DIVISIONAL MEGISTRATE	MEGISTRATE, CHAMKAUR SAHIB ROPAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN042024022914	2.42205E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	1400-ROPAR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILITATION	NT	V	89	25-04-2024	190	14601-SUB DIVISIONAL MEGISTRATE	MEGISTRATE, CHAMKAUR SAHIB ROPAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN042024022915	2.42205E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	1400-ROPAR	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	REVENUE, REHABILITATION	NT	V	90	25-04-2024	22029	14601-SUB DIVISIONAL MEGISTRATE	MEGISTRATE, CHAMKAUR SAHIB ROPAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN042024022916	2.42205E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	1400-ROPAR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILITATION	NT	V	91	25-04-2024	900	14601-SUB DIVISIONAL MEGISTRATE	MEGISTRATE, CHAMKAUR SAHIB ROPAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN042024022859	2.42205E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	34	12-04-2024	68760	14603-TEHSILDAR	CHAMKAUR SAHIB ROPAR	DIRECTOR, LAND	CHANDI
####	VN042024022860	2.42205E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	35	12-04-2024	81764	14603-TEHSILDAR	CHAMKAUR SAHIB ROPAR	DIRECTOR, LAND	CHANDI
####	VN042024022861	2.42205E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	36	12-04-2024	247590	14603-TEHSILDAR	CHAMKAUR SAHIB ROPAR	DIRECTOR, LAND	CHANDI
####	VN042024022862	2.42205E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	37	12-04-2024	18000	14603-TEHSILDAR	CHAMKAUR SAHIB ROPAR	DIRECTOR, LAND	CHANDI
####	VN042024025145	2.42205E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	7	22-04-2024	115370	14547-TEHSILDAR	TEHSILDAR,CHAMKAUR SAHIB ROPAR	INSPECTOR GENERAL OF	CHANDI
####	VN042024025146	2.42205E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	8	22-04-2024	173830	14547-TEHSILDAR	TEHSILDAR,CHAMKAUR SAHIB ROPAR	INSPECTOR GENERAL OF	CHANDI
####	VN042024025147	2.42205E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	9	22-04-2024	515244	14547-TEHSILDAR	TEHSILDAR,CHAMKAUR SAHIB ROPAR	INSPECTOR GENERAL OF	CHANDI
####	VN042024022894	2.42205E+14	01-04-2024	N	DC01	A	Allowances Vouchers	1400-ROPAR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	69	23-04-2024	88370	14603-TEHSILDAR	CHAMKAUR SAHIB ROPAR	DIRECTOR, LAND	CHANDI
####	VN042024022938	2.42205E+14	01-04-2024	N	DC01	F	vouched Contingent	1400-ROPAR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	REVENUE, REHABILIT	NT	V	113	29-04-2024	10390	14603-TEHSILDAR	CHAMKAUR SAHIB ROPAR	DIRECTOR, LAND	CHANDI
####	VN042024032399	2.42205E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	704	29-04-2024	150774	14058-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DHANGRALI ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024032400	2.42205E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	705	29-04-2024	541198	14058-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DHANGRALI ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024032401	2.42205E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	706	29-04-2024	81170	14058-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DHANGRALI ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024032402	2.42205E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	707	29-04-2024	360302	14058-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DHANGRALI ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024032403	2.42205E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	708	29-04-2024	1E+06	14058-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DHANGRALI ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024007043	2.42205E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	20	10-04-2024	76302	14111-PRINCIPAL	SECONDARY SCHOOL, BELA, CHAMKAURSAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024007044	2.42205E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	21	10-04-2024	760652	14111-PRINCIPAL	SECONDARY SCHOOL, BELA, CHAMKAURSAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024007045	2.42205E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	22	10-04-2024	427794	14111-PRINCIPAL	SECONDARY SCHOOL, BELA, CHAMKAURSAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024007046	2.42205E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	23	10-04-2024	65749	14111-PRINCIPAL	SECONDARY SCHOOL, BELA, CHAMKAURSAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024031969	2.42205E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	274	12-04-2024	44948	14111-PRINCIPAL	SECONDARY SCHOOL, BELA, CHAMKAURSAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024031970	2.42205E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	275	12-04-2024	77228	14111-PRINCIPAL	SECONDARY SCHOOL, BELA, CHAMKAURSAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024031971	2.42205E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	276	12-04-2024	85450	14111-PRINCIPAL	SECONDARY SCHOOL, BELA, CHAMKAURSAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024031972	2.42205E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	277	12-04-2024	101474	14111-PRINCIPAL	SECONDARY SCHOOL, BELA, CHAMKAURSAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024031973	2.42205E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	278	12-04-2024	578214	14111-PRINCIPAL	SECONDARY SCHOOL, BELA, CHAMKAURSAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024031974	2.42205E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	279	12-04-2024	906078	14111-PRINCIPAL	SECONDARY SCHOOL, BELA, CHAMKAURSAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024031975	2.42205E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	280	12-04-2024	48090	14111-PRINCIPAL	SECONDARY SCHOOL, BELA, CHAMKAURSAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

###	VN042024039568	2.42205E+11	01-04-2024	N	DC03	D	Misc. Vouchers	1400-ROPAR	AND REGISTRATIO	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	12	18-04-2024	80	TREASURY OFFICER	CHAMKAUR SAHIB ROPAR	DIRECTOR, TREASURY &	MENT OF
###	VN042024007062	2.42205E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	39	10-04-2024	308743	14627-HEADMASTE R	SCHOOL, ROPAR KOTLA SARMUKH SINGH	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024032377	2.42205E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	682	23-04-2024	340672	14623-HEADMASTE R	GOVERNMENT HIGH SCHOOL, ROPAR BASSI GUJJRAN	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024032237	2.42205E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	542	15-04-2024	331210	14626-HEADMASTE R	GOVERNMENT HIGH SCHOOL, ROPAR SANDHUAN	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024007064	2.42205E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	41	10-04-2024	81900	14624-HEADMASTE R	GOVERNMENT HIGH SCHOOL, ROPAR FASSE	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024007065	2.42205E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	42	10-04-2024	130710	14624-HEADMASTE R	GOVERNMENT HIGH SCHOOL, ROPAR FASSE	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024007066	2.42205E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	43	10-04-2024	195856	14624-HEADMASTE R	GOVERNMENT HIGH SCHOOL, ROPAR FASSE	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024032384	2.42205E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	689	23-04-2024	142672	14625-HEADMASTE R	GOVERNMENT HIGH SCHOOL, ROPAR JINDANPUR	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024048450	2.42205E+14	01-04-2024	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-OPERATIO N	NT	V	17	15-04-2024	41812	ASSISTANT REGISTRAR, SHRI	SOCITIES, SHRI CHAMKOR SAHIB CHAMKOR	REGISTRAR, CO-OPERATIVE	PUNJAB
###	VN042024048451	2.42205E+14	01-04-2024	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-OPERATIO N	NT	V	18	15-04-2024	71154	ASSISTANT REGISTRAR, SHRI	SOCITIES, SHRI CHAMKOR SAHIB CHAMKOR	REGISTRAR, CO-OPERATIVE	PUNJAB
###	VN042024048452	2.42205E+14	01-04-2024	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-OPERATIO N	NT	V	19	15-04-2024	247127	ASSISTANT REGISTRAR, SHRI	SOCITIES, SHRI CHAMKOR SAHIB CHAMKOR	REGISTRAR, CO-OPERATIVE	PUNJAB
###	VN042024048453	2.42205E+14	01-04-2024	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-OPERATIO N	NT	V	20	15-04-2024	83100	ASSISTANT REGISTRAR, SHRI	SOCITIES, SHRI CHAMKOR SAHIB CHAMKOR	REGISTRAR, CO-OPERATIVE	PUNJAB
###	VN042024022874	2.42205E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT ATION	NT	V	49	22-04-2024	53100	DIVISIONAL MAGISTRATE, MORINDA	SDM, MORINDA, ROPAR ROPAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
###	VN042024022875	2.42205E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT ATION	NT	V	50	22-04-2024	59700	DIVISIONAL MAGISTRATE, MORINDA	SDM, MORINDA, ROPAR ROPAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
###	VN042024022876	2.42205E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT ATION	NT	V	51	22-04-2024	185506	DIVISIONAL MAGISTRATE, MORINDA	SDM, MORINDA, ROPAR ROPAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
###	VN042024022877	2.42205E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT ATION	NT	V	52	22-04-2024	201918	DIVISIONAL MAGISTRATE, MORINDA	SDM, MORINDA, ROPAR ROPAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
###	VN042024022895	2.42205E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT ATION	NT	V	70	23-04-2024	109786	DIVISIONAL MAGISTRATE, MORINDA	SDM, MORINDA, ROPAR ROPAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
###	VN042024022896	2.42205E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT ATION	NT	V	71	23-04-2024	86582	DIVISIONAL MAGISTRATE, MORINDA	SDM, MORINDA, ROPAR ROPAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
###	VN042024025151	2.42205E+14	01-04-2024	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	REVENUE, REHABILIT ATION	NT	V	13	23-04-2024	80856	DIVISIONAL MAGISTRATE, MORINDA	SDM, MORINDA, ROPAR ROPAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
###	VN042024025152	2.42205E+14	01-04-2024	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	REVENUE, REHABILIT ATION	NT	V	14	23-04-2024	75140	DIVISIONAL MAGISTRATE, MORINDA	SDM, MORINDA, ROPAR ROPAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
###	VN042024022897	2.42205E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT ATION	NT	V	72	23-04-2024	35400	DIVISIONAL MAGISTRATE, MORINDA	SDM, MORINDA, ROPAR ROPAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
###	VN042024025153	2.42205E+14	01-04-2024	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	REVENUE, REHABILIT ATION	NT	V	15	23-04-2024	77520	DIVISIONAL MAGISTRATE, MORINDA	SDM, MORINDA, ROPAR ROPAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
###	VN042024022898	2.42205E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT ATION	NT	V	73	23-04-2024	79600	DIVISIONAL MAGISTRATE, MORINDA	SDM, MORINDA, ROPAR ROPAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
###	VN042024025154	2.42205E+14	01-04-2024	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	REVENUE, REHABILIT ATION	NT	V	16	23-04-2024	79600	DIVISIONAL MAGISTRATE, MORINDA	SDM, MORINDA, ROPAR ROPAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
###	VN042024022899	2.42205E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	DISTRICT ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT ATION	NT	V	74	23-04-2024	180894	DIVISIONAL MAGISTRATE, MORINDA	SDM, MORINDA, ROPAR ROPAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
###	VN042024025155	2.42205E+14	01-04-2024	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	REVENUE, REHABILIT ATION	NT	V	17	23-04-2024	283862	DIVISIONAL MAGISTRATE, MORINDA	SDM, MORINDA, ROPAR ROPAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH

####	VN042024025156	2.42205E+14	01-04-2024	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	REVENUE, REHABILITATION	NT	V	18	23-04-2024	19900	DIVISIONAL MAGISTRATE, MORINDA	SDM, MORINDA, ROPAR ROPAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN042024022941	2.42205E+14	01-04-2024	N	DC01	C	Medical Vouchers	1400-ROPAR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	REVENUE, REHABILITATION	NT	V	116	30-04-2024	20958	DIVISIONAL MAGISTRATE, MORINDA	SDM, MORINDA, ROPAR ROPAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN042024022937	2.42205E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	1400-ROPAR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	REVENUE, REHABILITATION	NT	V	112	29-04-2024	44509	DIVISIONAL MAGISTRATE, MORINDA	SDM, MORINDA, ROPAR ROPAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN042024011633	2.42205E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	4	10-04-2024	186651	PRINCIPAL, GOVT ITI,	GOVT ITI, RASOOLPUR ROPAR	DIRECTOR TECHNICAL	PUNJAB
####	VN042024011634	2.42205E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	5	10-04-2024	218530	PRINCIPAL, GOVT ITI,	GOVT ITI, RASOOLPUR ROPAR	DIRECTOR TECHNICAL	PUNJAB
####	VN042024028657	2.42206E+14	01-04-2024	N	PN13	O	Pension Voucher	1400-ROPAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	15	15-04-2024	67309	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024020459	2.42206E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	45	15-04-2024	29200	DEVELOPMENT PROJECT	NURPUR BEDI ROPAR	DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN042024020460	2.42206E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	46	15-04-2024	58294	DEVELOPMENT PROJECT	NURPUR BEDI ROPAR	DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN042024020461	2.42206E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	47	15-04-2024	69406	DEVELOPMENT PROJECT	NURPUR BEDI ROPAR	DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN042024020462	2.42206E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	48	15-04-2024	80764	DEVELOPMENT PROJECT	NURPUR BEDI ROPAR	DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN042024020463	2.42206E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	49	15-04-2024	87600	DEVELOPMENT PROJECT	NURPUR BEDI ROPAR	DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN042024020470	2.42206E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	56	23-04-2024	474424	DEVELOPMENT PROJECT	NURPUR BEDI ROPAR	DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN042024020469	2.42206E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	55	23-04-2024	922016	DEVELOPMENT PROJECT	NURPUR BEDI ROPAR	DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN042024007268	2.42206E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	245	10-04-2024	967284	14099-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADWA, NURPUR BEDI ROPAR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024007269	2.42206E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	246	10-04-2024	46776	14099-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADWA, NURPUR BEDI ROPAR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024007024	2.42206E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1	10-04-2024	103324	14102-PRINCIPAL	SECONDARY SCHOOL, DHAMANA, NURPUR BEDI ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024007025	2.42206E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2	10-04-2024	261620	14102-PRINCIPAL	SECONDARY SCHOOL, DHAMANA, NURPUR BEDI ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024007026	2.42206E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	3	10-04-2024	216698	14102-PRINCIPAL	SECONDARY SCHOOL, DHAMANA, NURPUR BEDI ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024007027	2.42206E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	4	10-04-2024	767076	14102-PRINCIPAL	SECONDARY SCHOOL, DHAMANA, NURPUR BEDI ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024007028	2.42206E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	5	10-04-2024	370084	14102-PRINCIPAL	SECONDARY SCHOOL, DHAMANA, NURPUR BEDI ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024028686	2.42206E+14	01-04-2024	N	PN13	O	Pension Voucher	1400-ROPAR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	704117	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024032019	2.42206E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	324	12-04-2024	60554	14093-PRINCIPAL	SECONDARY SCHOOL (GIRLS), TAKHATGARH NURPURBEDI ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024032020	2.42206E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	325	12-04-2024	130334	14093-PRINCIPAL	SECONDARY SCHOOL (GIRLS), TAKHATGARH NURPURBEDI ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024032021	2.42206E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	326	12-04-2024	187544	14093-PRINCIPAL	SECONDARY SCHOOL (GIRLS), TAKHATGARH NURPURBEDI ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024032022	2.42206E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	327	12-04-2024	348698	14093-PRINCIPAL	SECONDARY SCHOOL (GIRLS), TAKHATGARH NURPURBEDI ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024032023	2.42206E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	328	12-04-2024	410826	14093-PRINCIPAL	SECONDARY SCHOOL (GIRLS), TAKHATGARH NURPURBEDI ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024032024	2.42206E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	329	12-04-2024	978816	14093-PRINCIPAL	SECONDARY SCHOOL (GIRLS), TAKHATGARH NURPURBEDI ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

###	VN042024028685	2.42206E+14	01-04-2024	N	PN13	O	Pension Voucher	1400-ROPAR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	785703	14246-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL TAKHATGARH	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024007237	2.42206E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	214	10-04-2024	32014	14090-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007238	2.42206E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	215	10-04-2024	48804	14090-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007239	2.42206E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	216	10-04-2024	243292	14090-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007240	2.42206E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	217	10-04-2024	524408	14090-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007241	2.42206E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	218	10-04-2024	535906	14090-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007244	2.42206E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	221	10-04-2024	816868	14090-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007029	2.42206E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	6	10-04-2024	703610	14091-PRINCIPAL	SECONDARY SCHOOL, BAJROOR NURPUR BEDI ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007030	2.42206E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	7	10-04-2024	346160	14091-PRINCIPAL	SECONDARY SCHOOL, BAJROOR NURPUR BEDI ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007031	2.42206E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	8	10-04-2024	296946	14091-PRINCIPAL	SECONDARY SCHOOL, BAJROOR NURPUR BEDI ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007032	2.42206E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	9	10-04-2024	246436	14091-PRINCIPAL	SECONDARY SCHOOL, BAJROOR NURPUR BEDI ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007242	2.42206E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	219	10-04-2024	150774	14091-PRINCIPAL	SECONDARY SCHOOL, BAJROOR NURPUR BEDI ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007243	2.42206E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	220	10-04-2024	65812	14091-PRINCIPAL	SECONDARY SCHOOL, BAJROOR NURPUR BEDI ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007270	2.42206E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	247	10-04-2024	150774	14101-PRINCIPAL	SECONDARY SCHOOL, KARTARPUR, NURPUR ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007271	2.42206E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	248	10-04-2024	258664	14101-PRINCIPAL	SECONDARY SCHOOL, KARTARPUR, NURPUR ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007272	2.42206E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	249	10-04-2024	141600	14101-PRINCIPAL	SECONDARY SCHOOL, KARTARPUR, NURPUR ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007295	2.42206E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	272	10-04-2024	40044	14101-PRINCIPAL	SECONDARY SCHOOL, KARTARPUR, NURPUR ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007296	2.42206E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	273	10-04-2024	399364	14101-PRINCIPAL	SECONDARY SCHOOL, KARTARPUR, NURPUR ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007248	2.42206E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	225	10-04-2024	46776	14488-PRINCIPAL	SECONDARY SCHOOL, KAHANPUR KHUHI ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007249	2.42206E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	226	10-04-2024	130334	14488-PRINCIPAL	SECONDARY SCHOOL, KAHANPUR KHUHI ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007251	2.42206E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	228	10-04-2024	140806	14488-PRINCIPAL	SECONDARY SCHOOL, KAHANPUR KHUHI ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007252	2.42206E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	229	10-04-2024	264562	14488-PRINCIPAL	SECONDARY SCHOOL, KAHANPUR KHUHI ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007253	2.42206E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	230	10-04-2024	440642	14488-PRINCIPAL	SECONDARY SCHOOL, KAHANPUR KHUHI ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007250	2.42206E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	227	10-04-2024	755530	14488-PRINCIPAL	SECONDARY SCHOOL, KAHANPUR KHUHI ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032048	2.42206E+14	01-04-2024	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	353	12-04-2024	48090	BLOCK PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION OFFICER TAKHATGARH	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024032049	2.42206E+14	01-04-2024	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	354	12-04-2024	50918	BLOCK PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION OFFICER TAKHATGARH	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH

####	VN042024032050	2.42206E+14	01-04-2024	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	355	12-04-2024	262800	BLOCK PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION OFFICER TAKHATGARH	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024032000	2.42206E+14	01-04-2024	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	305	12-04-2024	2E+06	BLOCK PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION OFFICER TAKHATGARH	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024032001	2.42206E+14	01-04-2024	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	306	12-04-2024	5E+06	BLOCK PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION OFFICER TAKHATGARH	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024032003	2.42206E+14	01-04-2024	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	308	12-04-2024	489500	BLOCK PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION OFFICER TAKHATGARH	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024032301	2.42206E+14	01-04-2024	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	606	22-04-2024	98298	BLOCK PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION OFFICER TAKHATGARH	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024032026	2.42206E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	331	12-04-2024	19900	BLOCK PRIMARY	ANANDPUR SAHIB ROPAR	SECRETARY TO	PUNJAB
####	VN042024032027	2.42206E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	332	12-04-2024	36410	BLOCK PRIMARY	ANANDPUR SAHIB ROPAR	SECRETARY TO	PUNJAB
####	VN042024032028	2.42206E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	333	12-04-2024	1E+06	BLOCK PRIMARY	ANANDPUR SAHIB ROPAR	SECRETARY TO	PUNJAB
####	VN042024032029	2.42206E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	334	12-04-2024	1E+06	BLOCK PRIMARY	ANANDPUR SAHIB ROPAR	SECRETARY TO	PUNJAB
####	VN042024032030	2.42206E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	335	12-04-2024	5E+06	BLOCK PRIMARY	ANANDPUR SAHIB ROPAR	SECRETARY TO	PUNJAB
####	VN042024032002	2.42206E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	EDUCATION	NT	V	307	12-04-2024	906000	BLOCK PRIMARY	ANANDPUR SAHIB ROPAR	SECRETARY TO	PUNJAB
####	VN042024032360	2.42206E+14	01-04-2024	N	DC09	A	Allowances Vouchers	1400-ROPAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	665	23-04-2024	18248	BLOCK PRIMARY	ANANDPUR SAHIB ROPAR	SECRETARY TO	PUNJAB
####	VN042024032296	2.42206E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	601	22-04-2024	35400	14097-HEADMASTER	SCHOOL, MANKU MAJRA, NURUR BEDI ROPAR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024032297	2.42206E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	602	22-04-2024	115376	14097-HEADMASTER	SCHOOL, MANKU MAJRA, NURUR BEDI ROPAR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024032298	2.42206E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	603	22-04-2024	321506	14097-HEADMASTER	SCHOOL, MANKU MAJRA, NURUR BEDI ROPAR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024032299	2.42206E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	604	22-04-2024	463818	14097-HEADMASTER	SCHOOL, MANKU MAJRA, NURUR BEDI ROPAR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024032300	2.42206E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	605	22-04-2024	53184	14097-HEADMASTER	SCHOOL, MANKU MAJRA, NURUR BEDI ROPAR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024032035	2.42206E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	340	12-04-2024	170462	14098-PRINCIPAL	SECONDARY SCHOOL, CHANOLI BASSI, NURPUR BEDI ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024032036	2.42206E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	341	12-04-2024	193876	14098-PRINCIPAL	SECONDARY SCHOOL, CHANOLI BASSI, NURPUR BEDI ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024032037	2.42206E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	342	12-04-2024	396372	14098-PRINCIPAL	SECONDARY SCHOOL, CHANOLI BASSI, NURPUR BEDI ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024032038	2.42206E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	343	12-04-2024	1E+06	14098-PRINCIPAL	SECONDARY SCHOOL, CHANOLI BASSI, NURPUR BEDI ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024032039	2.42206E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	344	12-04-2024	455074	14098-PRINCIPAL	SECONDARY SCHOOL, CHANOLI BASSI, NURPUR BEDI ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024032040	2.42206E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	345	12-04-2024	32890	14098-PRINCIPAL	SECONDARY SCHOOL, CHANOLI BASSI, NURPUR BEDI ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024032012	2.42206E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	317	12-04-2024	130334	14119-PRINCIPAL	SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024032013	2.42206E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	318	12-04-2024	138694	14119-PRINCIPAL	SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024032014	2.42206E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	319	12-04-2024	515638	14119-PRINCIPAL	SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024032015	2.42206E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	320	12-04-2024	106200	14119-PRINCIPAL	SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024032016	2.42206E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	321	12-04-2024	71766	14119-PRINCIPAL	SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

###	VN042024032004	2.42206E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	309	12-04-2024	668668	14092-PRINCIPAL	SECONDARY SCHOOL, JHAJ NURPUR BEDI ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032005	2.42206E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	310	12-04-2024	839126	14092-PRINCIPAL	SECONDARY SCHOOL, JHAJ NURPUR BEDI ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032006	2.42206E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	311	12-04-2024	194952	14092-PRINCIPAL	SECONDARY SCHOOL, JHAJ NURPUR BEDI ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032007	2.42206E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	312	12-04-2024	138694	14092-PRINCIPAL	SECONDARY SCHOOL, JHAJ NURPUR BEDI ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032008	2.42206E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	313	12-04-2024	78834	14092-PRINCIPAL	SECONDARY SCHOOL, JHAJ NURPUR BEDI ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032009	2.42206E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	314	12-04-2024	70800	14092-PRINCIPAL	SECONDARY SCHOOL, JHAJ NURPUR BEDI ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032010	2.42206E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	315	12-04-2024	47490	14092-PRINCIPAL	SECONDARY SCHOOL, JHAJ NURPUR BEDI ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032011	2.42206E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	316	12-04-2024	18000	14092-PRINCIPAL	SECONDARY SCHOOL, JHAJ NURPUR BEDI ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007262	2.42206E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	239	10-04-2024	462396	14096-HEADMASTER	GOVERNMENT HIGH SCHOOL, KALWAN, NURPUR BEDI ROPAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024007265	2.42206E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	242	10-04-2024	501820	14096-HEADMASTER	GOVERNMENT HIGH SCHOOL, KALWAN, NURPUR BEDI ROPAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024007266	2.42206E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	243	10-04-2024	70800	14096-HEADMASTER	GOVERNMENT HIGH SCHOOL, KALWAN, NURPUR BEDI ROPAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024007267	2.42206E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	244	10-04-2024	61960	14096-HEADMASTER	GOVERNMENT HIGH SCHOOL, KALWAN, NURPUR BEDI ROPAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024028702	2.42206E+14	01-04-2024	N	PN13	O	Pension Voucher	1400-ROPAR	PENSIONS AND OTHER RETIREMENT	01-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	29-04-2024	296626	14381-HEADMASTER	GOVERNMENT SPECIAL SCHOOL NANGAL	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024020502	2.42206E+14	01-04-2024	N	DC07	O	Pension Voucher	1400-ROPAR	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	29-04-2024	200000	14096-HEADMASTER	GOVERNMENT HIGH SCHOOL, KALWAN, NURPUR BEDI ROPAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024007254	2.42206E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	231	10-04-2024	53124	14094-PRINCIPAL	SECONDARY SCHOOL,(GIRLS), NURPUR BEDI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007255	2.42206E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	232	10-04-2024	66616	14094-PRINCIPAL	SECONDARY SCHOOL,(GIRLS), NURPUR BEDI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007256	2.42206E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	233	10-04-2024	105406	14094-PRINCIPAL	SECONDARY SCHOOL,(GIRLS), NURPUR BEDI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007257	2.42206E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	234	10-04-2024	175302	14094-PRINCIPAL	SECONDARY SCHOOL,(GIRLS), NURPUR BEDI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007258	2.42206E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	235	10-04-2024	273446	14094-PRINCIPAL	SECONDARY SCHOOL,(GIRLS), NURPUR BEDI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007259	2.42206E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	236	10-04-2024	516726	14094-PRINCIPAL	SECONDARY SCHOOL,(GIRLS), NURPUR BEDI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007260	2.42206E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	237	10-04-2024	958240	14094-PRINCIPAL	SECONDARY SCHOOL,(GIRLS), NURPUR BEDI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007261	2.42206E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	238	10-04-2024	184884	14094-PRINCIPAL	SECONDARY SCHOOL,(GIRLS), NURPUR BEDI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007263	2.42206E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	240	10-04-2024	18000	14094-PRINCIPAL	SECONDARY SCHOOL,(GIRLS), NURPUR BEDI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007264	2.42206E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	241	10-04-2024	82380	14094-PRINCIPAL	SECONDARY SCHOOL,(GIRLS), NURPUR BEDI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024028071	2.42206E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	91	10-04-2024	18000	ASSISTANT DIRECTOR	ROPAR ROPAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024028072	2.42206E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	92	10-04-2024	32390	ASSISTANT DIRECTOR	ROPAR ROPAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024028073	2.42206E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	93	10-04-2024	44132	ASSISTANT DIRECTOR	ROPAR ROPAR	DIRECTOR, HEALTH &	PUNJAB

###	VN042024028074	2.42206E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	94	10-04-2024	48090	ASSISTANT DIRECTOR	ROPAR ROPAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024028075	2.42206E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	95	10-04-2024	54790	ASSISTANT DIRECTOR	ROPAR ROPAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024028076	2.42206E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	96	10-04-2024	70996	ASSISTANT DIRECTOR	ROPAR ROPAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024028077	2.42206E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	97	10-04-2024	74938	ASSISTANT DIRECTOR	ROPAR ROPAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024028078	2.42206E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	98	10-04-2024	77322	ASSISTANT DIRECTOR	ROPAR ROPAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024028079	2.42206E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	99	10-04-2024	95032	ASSISTANT DIRECTOR	ROPAR ROPAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024037540	2.42206E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	17	15-04-2024	115880	SENIOR MEDICAL	CENTRE, NOORPUR BEDI ROPAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024028080	2.42206E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	100	10-04-2024	117464	ASSISTANT DIRECTOR	ROPAR ROPAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024028081	2.42206E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	101	10-04-2024	119572	ASSISTANT DIRECTOR	ROPAR ROPAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024028082	2.42206E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	102	10-04-2024	123264	ASSISTANT DIRECTOR	ROPAR ROPAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024028083	2.42206E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	103	10-04-2024	125770	ASSISTANT DIRECTOR	ROPAR ROPAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024028087	2.42206E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	107	10-04-2024	130948	ASSISTANT DIRECTOR	ROPAR ROPAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024028084	2.42206E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	104	10-04-2024	138832	ASSISTANT DIRECTOR	ROPAR ROPAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024028085	2.42206E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	105	10-04-2024	147066	ASSISTANT DIRECTOR	ROPAR ROPAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024028086	2.42206E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	106	10-04-2024	149376	ASSISTANT DIRECTOR	ROPAR ROPAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024028088	2.42206E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	PREVENTIVE MEASURES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	108	10-04-2024	149876	ASSISTANT DIRECTOR	ROPAR ROPAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024028089	2.42206E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	109	10-04-2024	153230	ASSISTANT DIRECTOR	ROPAR ROPAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024028090	2.42206E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	110	10-04-2024	158198	ASSISTANT DIRECTOR	ROPAR ROPAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024028091	2.42206E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	111	10-04-2024	161702	ASSISTANT DIRECTOR	ROPAR ROPAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024037541	2.42206E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	18	15-04-2024	163246	SENIOR MEDICAL	CENTRE, NOORPUR BEDI ROPAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024037542	2.42206E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	19	15-04-2024	169776	SENIOR MEDICAL	CENTRE, NOORPUR BEDI ROPAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024028092	2.42206E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	112	10-04-2024	176528	ASSISTANT DIRECTOR	ROPAR ROPAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024028093	2.42206E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	113	10-04-2024	201060	ASSISTANT DIRECTOR	ROPAR ROPAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024028094	2.42206E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	114	10-04-2024	231760	ASSISTANT DIRECTOR	ROPAR ROPAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024028095	2.42206E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	115	10-04-2024	285898	ASSISTANT DIRECTOR	ROPAR ROPAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024028096	2.42206E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	116	10-04-2024	318060	ASSISTANT DIRECTOR	ROPAR ROPAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024028097	2.42206E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	117	10-04-2024	77000	ASSISTANT DIRECTOR	ROPAR ROPAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024028098	2.42206E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	118	10-04-2024	42000	ASSISTANT DIRECTOR	ROPAR ROPAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024028145	2.42206E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	165	15-04-2024	52892	ASSISTANT DIRECTOR	ROPAR ROPAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024028146	2.42206E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	166	15-04-2024	374690	ASSISTANT DIRECTOR	ROPAR ROPAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024028147	2.42206E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	167	15-04-2024	469298	ASSISTANT DIRECTOR	ROPAR ROPAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024028148	2.42206E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	168	15-04-2024	299840	ASSISTANT DIRECTOR	ROPAR ROPAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024028183	2.42206E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	203	23-04-2024	377097	ASSISTANT DIRECTOR	ROPAR ROPAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024037549	2.42206E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	26	23-04-2024	144430	SENIOR MEDICAL	CENTRE, NOORPUR BEDI ROPAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024037558	2.42206E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	35	29-04-2024	21700	SENIOR MEDICAL	CENTRE, NOORPUR BEDI ROPAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024037559	2.42206E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	36	29-04-2024	340434	SENIOR MEDICAL	CENTRE, NOORPUR BEDI ROPAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024028184	2.42206E+14	01-04-2024	N	DC06	A	Allowances Vouchers	1400-ROPAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	WELFARE SERVICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	204	23-04-2024	74938	ASSISTANT DIRECTOR	ROPAR ROPAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024032045	2.42206E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	350	12-04-2024	471908	14272-HEADMASTER	GOVERNMENT HIGH SCHOOL, ABIAN KALAN ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

###	VN042024032046	2.42206E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	351	12-04-2024	444084	14272-HEADMASTER	GOVERNMENT HIGH SCHOOL, ABIAN KALAN ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032047	2.42206E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	352	12-04-2024	49404	14272-HEADMASTER	GOVERNMENT HIGH SCHOOL, ABIAN KALAN ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032358	2.42206E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	663	23-04-2024	255250	14596-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAOWAL ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032359	2.42206E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	664	23-04-2024	51954	14596-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHAOWAL ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032025	2.42206E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	330	12-04-2024	490390	14597-HEADMASTER	GOVERNMENT HIGH SCHOOL, MUKARI ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032031	2.42206E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	336	12-04-2024	18000	14597-HEADMASTER	GOVERNMENT HIGH SCHOOL, MUKARI ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032357	2.42206E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	662	23-04-2024	242356	14597-HEADMASTER	GOVERNMENT HIGH SCHOOL, MUKARI ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007245	2.42206E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	222	10-04-2024	53838	14599-HEADMASTER	GOVERNMENT HIGH SCHOOL, THANA ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007246	2.42206E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	223	10-04-2024	241104	14599-HEADMASTER	GOVERNMENT HIGH SCHOOL, THANA ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024007247	2.42206E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	224	10-04-2024	344204	14599-HEADMASTER	GOVERNMENT HIGH SCHOOL, THANA ROPAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032263	2.42206E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	568	15-04-2024	275974	14183-HEADMASTER	GOVERNMENT HIGH SCHOOL BALEWALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032264	2.42206E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	569	15-04-2024	126914	14183-HEADMASTER	GOVERNMENT HIGH SCHOOL BALEWALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032265	2.42206E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	570	15-04-2024	64912	14183-HEADMASTER	GOVERNMENT HIGH SCHOOL BALEWALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032266	2.42206E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	571	15-04-2024	32014	14183-HEADMASTER	GOVERNMENT HIGH SCHOOL BALEWALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032017	2.42206E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	322	12-04-2024	214554	14225-HEADMASTER	GOVERNMENT HIGH SCHOOL RAIPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032018	2.42206E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	323	12-04-2024	563700	14225-HEADMASTER	GOVERNMENT HIGH SCHOOL RAIPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032043	2.42206E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	348	12-04-2024	63912	14225-HEADMASTER	GOVERNMENT HIGH SCHOOL RAIPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032044	2.42206E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	349	12-04-2024	32014	14225-HEADMASTER	GOVERNMENT HIGH SCHOOL RAIPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032032	2.42206E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	337	12-04-2024	77228	14213-HEADMASTER	GOVERNMENT HIGH SCHOOL SASKAUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032033	2.42206E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	338	12-04-2024	126914	14213-HEADMASTER	GOVERNMENT HIGH SCHOOL SASKAUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032034	2.42206E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	339	12-04-2024	451914	14213-HEADMASTER	GOVERNMENT HIGH SCHOOL SASKAUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032041	2.42206E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	346	12-04-2024	64712	14213-HEADMASTER	GOVERNMENT HIGH SCHOOL SASKAUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032042	2.42206E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	347	12-04-2024	32614	14213-HEADMASTER	GOVERNMENT HIGH SCHOOL SASKAUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024032361	2.42206E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	666	23-04-2024	119760	14629-HEADMASTER	GOVERNMENT HIGH SCHOOL, ROPAR GHAHI MAJRA	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024032362	2.42206E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	667	23-04-2024	181490	14629-HEADMASTER	GOVERNMENT HIGH SCHOOL, ROPAR GHAHI MAJRA	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024032363	2.42206E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	668	23-04-2024	106368	14629-HEADMASTER	GOVERNMENT HIGH SCHOOL, ROPAR GHAHI MAJRA	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB

####	VN042024032267	2.42206E+14	01-04-2024	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	572	15-04-2024	33414	PRINCIPAL, SANT BABA SEWA	SINGH MEMORIAL GOVT COLLEGE(GIRLS),	DIRECTOR PUBLIC INSTRUCTIONS	CHANDIGARH
####	VN042024032268	2.42206E+14	01-04-2024	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	573	15-04-2024	76584	PRINCIPAL, SANT BABA SEWA	SINGH MEMORIAL GOVT COLLEGE(GIRLS),	DIRECTOR PUBLIC INSTRUCTIONS	CHANDIGARH
####	VN042024032269	2.42206E+14	01-04-2024	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	574	15-04-2024	385016	PRINCIPAL, SANT BABA SEWA	SINGH MEMORIAL GOVT COLLEGE(GIRLS),	DIRECTOR PUBLIC INSTRUCTIONS	CHANDIGARH
####	VN042024032270	2.42206E+14	01-04-2024	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	575	15-04-2024	478500	PRINCIPAL, SANT BABA SEWA	SINGH MEMORIAL GOVT COLLEGE(GIRLS),	DIRECTOR PUBLIC INSTRUCTIONS	CHANDIGARH
####	VN042024043690	2.42206E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	34	12-04-2024	123904	PRINCIPAL, GOVT ITI,	GOVT ITI, SINGHPURA ROPAR	DIRECTOR TECHNICAL	PUNJAB
####	VN042024043691	2.42206E+14	01-04-2024	N	DC10	A	Allowances Vouchers	1400-ROPAR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	35	12-04-2024	175424	PRINCIPAL, GOVT ITI,	GOVT ITI, SINGHPURA ROPAR	DIRECTOR TECHNICAL	PUNJAB
####	VN042024043708	2.42206E+14	01-04-2024	N	DC10	F	vouched Contingent Bill	1400-ROPAR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL	NT	V	52	25-04-2024	6842	PRINCIPAL, GOVT ITI,	GOVT ITI, SINGHPURA ROPAR	DIRECTOR TECHNICAL	PUNJAB
####	VN042024024868	2.423E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0400-FARIDKOT	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	12	12-04-2024	43838	04019-TEHSILDAR	FARIDKOT FARIDKOT	DIRECTOR, LAND	CHANDI
####	VN042024022144	2.423E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	27	12-04-2024	61204	ASSISTANT COMMISSIONER	FARIDKOT FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN042024022145	2.423E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	28	12-04-2024	114296	ASSISTANT COMMISSIONER	FARIDKOT FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN042024022146	2.423E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	29	12-04-2024	116780	ASSISTANT COMMISSIONER	FARIDKOT FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN042024024866	2.423E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0400-FARIDKOT	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	10	12-04-2024	161132	04019-TEHSILDAR	FARIDKOT FARIDKOT	DIRECTOR, LAND	CHANDI
####	VN042024022147	2.423E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	30	12-04-2024	383612	ASSISTANT COMMISSIONER	FARIDKOT FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN042024024867	2.423E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0400-FARIDKOT	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	11	12-04-2024	540389	04019-TEHSILDAR	FARIDKOT FARIDKOT	DIRECTOR, LAND	CHANDI
####	VN042024026411	2.423E+14	01-04-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	674820	04129-TEHSILDAR	TEHSILDAR FARIDKOT	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024024869	2.423E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0400-FARIDKOT	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	13	23-04-2024	11292	04019-TEHSILDAR	FARIDKOT FARIDKOT	DIRECTOR, LAND	CHANDI
####	VN042024024871	2.423E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0400-FARIDKOT	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	15	23-04-2024	22584	04019-TEHSILDAR	FARIDKOT FARIDKOT	DIRECTOR, LAND	CHANDI
####	VN042024022192	2.423E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	0400-FARIDKOT	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	REVENUE, REHABILITATION	NT	V	75	29-04-2024	970565	ASSISTANT COMMISSIONER	FARIDKOT FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN042024022160	2.423E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	0400-FARIDKOT	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	REVENUE, REHABILITATION	NT	V	43	24-04-2024	113750	ASSISTANT COMMISSIONER	FARIDKOT FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN042024022173	2.423E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	0400-FARIDKOT	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILITATION	NT	V	56	25-04-2024	1023	ASSISTANT COMMISSIONER	FARIDKOT FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN042024022170	2.423E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	0400-FARIDKOT	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REVENUE, REHABILITATION	NT	V	53	25-04-2024	892	ASSISTANT COMMISSIONER	FARIDKOT FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN042024022174	2.423E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	0400-FARIDKOT	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR	REVENUE, REHABILITATION	NT	V	57	25-04-2024	22500	ASSISTANT COMMISSIONER	FARIDKOT FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN042024022175	2.423E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	0400-FARIDKOT	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR	REVENUE, REHABILITATION	NT	V	58	25-04-2024	22500	ASSISTANT COMMISSIONER	FARIDKOT FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN042024022176	2.423E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	0400-FARIDKOT	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR	REVENUE, REHABILITATION	NT	V	59	25-04-2024	22500	ASSISTANT COMMISSIONER	FARIDKOT FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN042024022177	2.423E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	0400-FARIDKOT	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR	REVENUE, REHABILITATION	NT	V	60	25-04-2024	22500	ASSISTANT COMMISSIONER	FARIDKOT FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN042024022178	2.423E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	0400-FARIDKOT	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR	REVENUE, REHABILITATION	NT	V	61	25-04-2024	22500	ASSISTANT COMMISSIONER	FARIDKOT FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN042024022179	2.423E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	0400-FARIDKOT	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR	REVENUE, REHABILITATION	NT	V	62	25-04-2024	22500	ASSISTANT COMMISSIONER	FARIDKOT FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN042024022180	2.423E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	0400-FARIDKOT	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR	REVENUE, REHABILITATION	NT	V	63	25-04-2024	22500	ASSISTANT COMMISSIONER	FARIDKOT FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN042024022181	2.423E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	0400-FARIDKOT	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR	REVENUE, REHABILITATION	NT	V	64	25-04-2024	22500	ASSISTANT COMMISSIONER	FARIDKOT FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH

####	VN042024022182	2.423E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	0400-FARIDKOT	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR	REVENUE, REHABILITATION	NT	V	65	25-04-2024	22500	ASSISTANT COMMISSIONER	FARIDKOT FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN042024022183	2.423E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	0400-FARIDKOT	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR	REVENUE, REHABILITATION	NT	V	66	25-04-2024	22500	ASSISTANT COMMISSIONER	FARIDKOT FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN042024022184	2.423E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	0400-FARIDKOT	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR	REVENUE, REHABILITATION	NT	V	67	25-04-2024	22500	ASSISTANT COMMISSIONER	FARIDKOT FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN042024022185	2.423E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	0400-FARIDKOT	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR	REVENUE, REHABILITATION	NT	V	68	25-04-2024	22500	ASSISTANT COMMISSIONER	FARIDKOT FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN042024026450	2.423E+14	01-04-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	113	29-04-2024	19853	04129-TEHSILDAR	TEHSILDAR FARIDKOT	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024024872	2.423E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0400-FARIDKOT	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	16	23-04-2024	34762	04019-TEHSILDAR	FARIDKOT FARIDKOT	DIRECTOR, LAND	CHANDI
####	VN042024000078	2.423E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	21	10-04-2024	69100	04050-SUB DIVISIONAL OFFICER (C)	FARIDKOT FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN042024000079	2.423E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	22	10-04-2024	100118	04050-SUB DIVISIONAL OFFICER (C)	FARIDKOT FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN042024000080	2.423E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	23	10-04-2024	279591	04050-SUB DIVISIONAL OFFICER (C)	FARIDKOT FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN042024022156	2.423E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	39	23-04-2024	181032	04050-SUB DIVISIONAL OFFICER (C)	FARIDKOT FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN042024039313	2.423E+14	01-04-2024	N	DC03	K	Refund Vouchers	0400-FARIDKOT	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	26	30-04-2024	32900	04034-S.D.O.(CIVIL)	NIHALSINGHWALA FARIDKOT	INSPECTOR GENERAL OF	CHANDI
####	VN042024039314	2.423E+14	01-04-2024	N	DC03	K	Refund Vouchers	0400-FARIDKOT	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	27	30-04-2024	7600	04034-S.D.O.(CIVIL)	NIHALSINGHWALA FARIDKOT	INSPECTOR GENERAL OF	CHANDI
####	VN042024022143	2.423E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	0400-FARIDKOT	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REVENUE, REHABILITATION	NT	V	81	30-04-2024	181	04050-SUB DIVISIONAL OFFICER (C)	FARIDKOT FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN042024022193	2.423E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	0400-FARIDKOT	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	REVENUE, REHABILITATION	NT	V	76	29-04-2024	30000	04050-SUB DIVISIONAL OFFICER (C)	FARIDKOT FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN042024022194	2.423E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	0400-FARIDKOT	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	REVENUE, REHABILITATION	NT	V	77	29-04-2024	22725	04050-SUB DIVISIONAL OFFICER (C)	FARIDKOT FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN042024006994	2.423E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	154	10-04-2024	57504	04344-B.P.E.O-I	EDUCATION OFFICER-I FARIDKOT	SECRETARY TO	PUNJAB
####	VN042024007009	2.423E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	169	10-04-2024	97800	04344-B.P.E.O-I	EDUCATION OFFICER-I FARIDKOT	SECRETARY TO	PUNJAB
####	VN042024007010	2.423E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	170	10-04-2024	69404	04344-B.P.E.O-I	EDUCATION OFFICER-I FARIDKOT	SECRETARY TO	PUNJAB
####	VN042024007011	2.423E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	171	10-04-2024	108012	04344-B.P.E.O-I	EDUCATION OFFICER-I FARIDKOT	SECRETARY TO	PUNJAB
####	VN042024031847	2.423E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	316	15-04-2024	9E+06	04344-B.P.E.O-I	EDUCATION OFFICER-I FARIDKOT	SECRETARY TO	PUNJAB
####	VN042024031848	2.423E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	317	15-04-2024	3E+06	04344-B.P.E.O-I	EDUCATION OFFICER-I FARIDKOT	SECRETARY TO	PUNJAB
####	VN042024031849	2.423E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	318	15-04-2024	95524	04344-B.P.E.O-I	EDUCATION OFFICER-I FARIDKOT	SECRETARY TO	PUNJAB
####	VN042024031850	2.423E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	319	15-04-2024	116341	04344-B.P.E.O-I	EDUCATION OFFICER-I FARIDKOT	SECRETARY TO	PUNJAB
####	VN042024031851	2.423E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	EDUCATION	NT	V	320	15-04-2024	1E+06	04344-B.P.E.O-I	EDUCATION OFFICER-I FARIDKOT	SECRETARY TO	PUNJAB
####	VN042024031852	2.423E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	321	15-04-2024	175200	04344-B.P.E.O-I	EDUCATION OFFICER-I FARIDKOT	SECRETARY TO	PUNJAB
####	VN042024031964	2.423E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	409	29-04-2024	70217	04344-B.P.E.O-I	EDUCATION OFFICER-I FARIDKOT	SECRETARY TO	PUNJAB
####	VN042024031839	2.423E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	284	12-04-2024	7E+06	04373-B.P.E.O	EDUCATION OFFICER, KOT KAPURA	SECRETARY TO	PUNJAB
####	VN042024031894	2.423E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	306	12-04-2024	1E+07	04373-B.P.E.O	EDUCATION OFFICER, KOT KAPURA	SECRETARY TO	PUNJAB
####	VN042024031840	2.423E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	EDUCATION	NT	V	285	12-04-2024	2E+06	04373-B.P.E.O	EDUCATION OFFICER, KOT KAPURA	SECRETARY TO	PUNJAB
####	VN042024031930	2.423E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	375	23-04-2024	62292	04373-B.P.E.O	EDUCATION OFFICER, KOT KAPURA	SECRETARY TO	PUNJAB
####	VN042024031931	2.423E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	376	23-04-2024	29200	04373-B.P.E.O	EDUCATION OFFICER, KOT KAPURA	SECRETARY TO	PUNJAB
####	VN042024031955	2.423E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	400	25-04-2024	29108	04373-B.P.E.O	EDUCATION OFFICER, KOT KAPURA	SECRETARY TO	PUNJAB
####	VN042024031934	2.423E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	379	23-04-2024	93556	04373-B.P.E.O	EDUCATION OFFICER, KOT KAPURA	SECRETARY TO	PUNJAB

####	VN042024031959	2.423E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	404	25-04-2024	62292	04373-B.P.E.O	EDUCATION OFFICER, KOT KAPURA	SECRETARY TO	PUNJAB
####	VN042024031796	2.423E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	EDUCATION	NT	V	241	12-04-2024	2E+06	04354-B.P.E.O-II	EDUCATION OFFICER-II FARIDKOT	SECRETARY TO	PUNJAB
####	VN042024031798	2.423E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	243	12-04-2024	18000	04354-B.P.E.O-II	EDUCATION OFFICER-II FARIDKOT	SECRETARY TO	PUNJAB
####	VN042024031799	2.423E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	244	12-04-2024	116800	04354-B.P.E.O-II	EDUCATION OFFICER-II FARIDKOT	SECRETARY TO	PUNJAB
####	VN042024031837	2.423E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	282	12-04-2024	1E+07	04354-B.P.E.O-II	EDUCATION OFFICER-II FARIDKOT	SECRETARY TO	PUNJAB
####	VN042024031800	2.423E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	245	12-04-2024	7E+06	04354-B.P.E.O-II	EDUCATION OFFICER-II FARIDKOT	SECRETARY TO	PUNJAB
####	VN042024031801	2.423E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	246	12-04-2024	19900	04354-B.P.E.O-II	EDUCATION OFFICER-II FARIDKOT	SECRETARY TO	PUNJAB
####	VN042024031802	2.423E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	247	12-04-2024	100760	04354-B.P.E.O-II	EDUCATION OFFICER-II FARIDKOT	SECRETARY TO	PUNJAB
####	VN042024031831	2.423E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	276	12-04-2024	95524	04365-B.P.E.O-III	EDUCATION OFFICER-III FARIDKOT	SECRETARY TO	PUNJAB
####	VN042024031832	2.423E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	277	12-04-2024	233600	04365-B.P.E.O-III	EDUCATION OFFICER-III FARIDKOT	SECRETARY TO	PUNJAB
####	VN042024031782	2.423E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	EDUCATION	NT	V	227	12-04-2024	1E+06	04365-B.P.E.O-III	EDUCATION OFFICER-III FARIDKOT	SECRETARY TO	PUNJAB
####	VN042024031833	2.423E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	278	12-04-2024	3E+06	04365-B.P.E.O-III	EDUCATION OFFICER-III FARIDKOT	SECRETARY TO	PUNJAB
####	VN042024031813	2.423E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	258	12-04-2024	9E+06	04365-B.P.E.O-III	EDUCATION OFFICER-III FARIDKOT	SECRETARY TO	PUNJAB
####	VN042024031834	2.423E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	279	12-04-2024	28140	04365-B.P.E.O-III	EDUCATION OFFICER-III FARIDKOT	SECRETARY TO	PUNJAB
####	VN042024031794	2.423E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	239	12-04-2024	198756	04365-B.P.E.O-III	EDUCATION OFFICER-III FARIDKOT	SECRETARY TO	PUNJAB
####	VN042024031926	2.423E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	371	23-04-2024	9180	04365-B.P.E.O-III	EDUCATION OFFICER-III FARIDKOT	SECRETARY TO	PUNJAB
####	VN042024031814	2.423E+14	01-04-2024	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	259	12-04-2024	91780	04113-PRINCIPAL	D.I.E.T, FARIDKOT FARIDKOT	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)	PUNJAB
####	VN042024031815	2.423E+14	01-04-2024	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	260	12-04-2024	712956	04113-PRINCIPAL	D.I.E.T, FARIDKOT FARIDKOT	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)	PUNJAB
####	VN042024031787	2.423E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	PROFESSIONAL COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	232	12-04-2024	18000	04097-PRINCIPAL	COLLEGE OF EDUCATION FARIDKOT	DIRECTOR PUBLIC	CHANDI
####	VN042024031788	2.423E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	PROFESSIONAL COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	233	12-04-2024	56100	04097-PRINCIPAL	COLLEGE OF EDUCATION FARIDKOT	DIRECTOR PUBLIC	CHANDI
####	VN042024031789	2.423E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	PROFESSIONAL COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	234	12-04-2024	66584	04097-PRINCIPAL	COLLEGE OF EDUCATION FARIDKOT	DIRECTOR PUBLIC	CHANDI
####	VN042024031790	2.423E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	PROFESSIONAL COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	235	12-04-2024	74472	04097-PRINCIPAL	COLLEGE OF EDUCATION FARIDKOT	DIRECTOR PUBLIC	CHANDI
####	VN042024031791	2.423E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	PROFESSIONAL COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	236	12-04-2024	80756	04097-PRINCIPAL	COLLEGE OF EDUCATION FARIDKOT	DIRECTOR PUBLIC	CHANDI
####	VN042024031792	2.423E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	PROFESSIONAL COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	237	12-04-2024	168738	04097-PRINCIPAL	COLLEGE OF EDUCATION FARIDKOT	DIRECTOR PUBLIC	CHANDI
####	VN042024031793	2.423E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	PROFESSIONAL COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	238	12-04-2024	371128	04097-PRINCIPAL	COLLEGE OF EDUCATION FARIDKOT	DIRECTOR PUBLIC	CHANDI
####	VN042024031943	2.423E+14	01-04-2024	N	DC09	F	vouched Contingent	0400-FARIDKOT	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	PROFESSIONAL COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	388	25-04-2024	46900	04097-PRINCIPAL	COLLEGE OF EDUCATION FARIDKOT	DIRECTOR PUBLIC	CHANDI
####	VN042024031917	2.423E+14	01-04-2024	N	DC09	F	vouched Contingent	0400-FARIDKOT	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	PROFESSIONAL COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	EDUCATION	NT	V	362	22-04-2024	1769	04097-PRINCIPAL	COLLEGE OF EDUCATION FARIDKOT	DIRECTOR PUBLIC	CHANDI
####	VN042024031938	2.423E+14	01-04-2024	N	DC09	F	vouched Contingent	0400-FARIDKOT	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	PROFESSIONAL COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	383	25-04-2024	2050	04097-PRINCIPAL	COLLEGE OF EDUCATION FARIDKOT	DIRECTOR PUBLIC	CHANDI
####	VN042024031828	2.423E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	273	12-04-2024	77536	04767-PRINCIPAL	COLLEGE, KOT KAPURA FARIDKOT	DIRECTOR PUBLIC	CHANDI
####	VN042024031829	2.423E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	274	12-04-2024	56246	04767-PRINCIPAL	COLLEGE, KOT KAPURA FARIDKOT	DIRECTOR PUBLIC	CHANDI
####	VN042024031830	2.423E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	275	12-04-2024	168300	04767-PRINCIPAL	COLLEGE, KOT KAPURA FARIDKOT	DIRECTOR PUBLIC	CHANDI
####	VN042024031899	2.423E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	344	22-04-2024	559088	04767-PRINCIPAL	COLLEGE, KOT KAPURA FARIDKOT	DIRECTOR PUBLIC	CHANDI
####	VN042024031900	2.423E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	345	22-04-2024	390660	04767-PRINCIPAL	COLLEGE, KOT KAPURA FARIDKOT	DIRECTOR PUBLIC	CHANDI
####	VN042024006873	2.423E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	76	10-04-2024	412816	04096-PRINCIPAL	BARJINDRA COLLEGE FARIDKOT	DIRECTOR PUBLIC	CHANDI
####	VN042024006874	2.423E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	77	10-04-2024	1E+06	04096-PRINCIPAL	BARJINDRA COLLEGE FARIDKOT	DIRECTOR PUBLIC	CHANDI
####	VN042024006875	2.423E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	78	10-04-2024	911232	04096-PRINCIPAL	BARJINDRA COLLEGE FARIDKOT	DIRECTOR PUBLIC	CHANDI
####	VN042024006876	2.423E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	79	10-04-2024	634912	04096-PRINCIPAL	BARJINDRA COLLEGE FARIDKOT	DIRECTOR PUBLIC	CHANDI

###	VN042024006936	2.423E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	139	10-04-2024	56246	04096-PRINCIPAL	BARJINDRA COLLEGE FARIDKOT	DIRECTOR PUBLIC	CHANDI
###	VN042024006892	2.423E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	95	10-04-2024	393722	04096-PRINCIPAL	BARJINDRA COLLEGE FARIDKOT	DIRECTOR PUBLIC	CHANDI
###	VN042024031968	2.423E+14	01-04-2024	N	DC09	F	vouched Contingent	0400-FARIDKOT	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	413	30-04-2024	12710	04096-PRINCIPAL	BARJINDRA COLLEGE FARIDKOT	DIRECTOR PUBLIC	CHANDI
###	VN042024031816	2.423E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	261	12-04-2024	1E+06	04369-PRINCIPAL	SECONDARY SCHOOL, WANDAR JATANA FARIDKOT	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031817	2.423E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	262	12-04-2024	855388	04369-PRINCIPAL	SECONDARY SCHOOL, WANDAR JATANA FARIDKOT	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031818	2.423E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	263	12-04-2024	93188	04369-PRINCIPAL	SECONDARY SCHOOL, WANDAR JATANA FARIDKOT	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031819	2.423E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	264	12-04-2024	82530	04369-PRINCIPAL	SECONDARY SCHOOL, WANDAR JATANA FARIDKOT	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031797	2.423E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	242	12-04-2024	29386	04369-PRINCIPAL	SECONDARY SCHOOL, WANDAR JATANA FARIDKOT	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006881	2.423E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	84	10-04-2024	866176	04356-PRINCIPAL	SECONDARY SCHOOL, MACHAKI KALAN FARIDKOT	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006882	2.423E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	85	10-04-2024	1E+06	04356-PRINCIPAL	SECONDARY SCHOOL, MACHAKI KALAN FARIDKOT	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006883	2.423E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	86	10-04-2024	134132	04356-PRINCIPAL	SECONDARY SCHOOL, MACHAKI KALAN FARIDKOT	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031835	2.423E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	280	12-04-2024	248932	04356-PRINCIPAL	SECONDARY SCHOOL, MACHAKI KALAN FARIDKOT	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031836	2.423E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	281	12-04-2024	30786	04356-PRINCIPAL	SECONDARY SCHOOL, MACHAKI KALAN FARIDKOT	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031914	2.423E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	359	22-04-2024	47344	04356-PRINCIPAL	SECONDARY SCHOOL, MACHAKI KALAN FARIDKOT	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006989	2.423E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	149	10-04-2024	232300	04246-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, JANDSAHIB FARIDKOT	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006990	2.423E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	150	10-04-2024	652936	04246-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, JANDSAHIB FARIDKOT	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006991	2.423E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	151	10-04-2024	1E+06	04246-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, JANDSAHIB FARIDKOT	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006888	2.423E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	91	10-04-2024	3E+06	04372-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL(BOYS), KOTKOPURA FARIDKOT	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024006889	2.423E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	92	10-04-2024	2E+06	04372-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL(BOYS), KOTKOPURA FARIDKOT	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024006890	2.423E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	93	10-04-2024	35400	04372-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL(BOYS), KOTKOPURA FARIDKOT	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024006985	2.423E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	145	10-04-2024	130810	04353-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, GOLEWALA FARIDKOT	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006986	2.423E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	146	10-04-2024	2E+06	04353-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, GOLEWALA FARIDKOT	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006987	2.423E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	147	10-04-2024	2E+06	04353-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, GOLEWALA FARIDKOT	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006900	2.423E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	103	10-04-2024	1E+06	04241-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, HARI NAU FARIDKOT	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006901	2.423E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	104	10-04-2024	2E+06	04241-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, HARI NAU FARIDKOT	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024026410	2.423E+14	01-04-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	805920	DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	VN042024006863	2.423E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	66	10-04-2024	1E+06	04105-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BARGARI FARIDKOT	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

###	VN042024006864	2.423E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	67	10-04-2024	3E+06	04105-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BARGARI FARIDKOT	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024026427	2.423E+14	01-04-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	798183	DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	VN042024006903	2.423E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	106	10-04-2024	128520	04157-HEADMASTER	GOVERNMENT HIGH SCHOOL JHAKHAL WALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024006904	2.423E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	107	10-04-2024	166097	04302-HEADMASTER	GOVERNMENT HIGH SCHOOL(BOYS), MADHAKE FARIDKOT	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024006905	2.423E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	108	10-04-2024	4E+06	04305-HEADMASTER	GOVERNMENT HIGH SCHOOL, AJIT GILL FARIDKOT	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024006906	2.423E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	109	10-04-2024	5E+06	04157-HEADMASTER	GOVERNMENT HIGH SCHOOL JHAKHAL WALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024031783	2.423E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	228	12-04-2024	49520	04968-HEAD MASTER	GOVT HIGH SCHOOL, BEGUWALA FARIDKOT	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024026424	2.423E+14	01-04-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	860016	04134-PRINCIPAL	SECONDARY SCHOOL(GIRLS) PANJ GRAIN KALAN	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024031960	2.423E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	405	25-04-2024	24930	04969-HEAD MASTER	GOVT HIGH SCHOOL, DOD FARIDKOT	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031941	2.423E+14	01-04-2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	386	25-04-2024	19675	04968-HEAD MASTER	GOVT HIGH SCHOOL, BEGUWALA FARIDKOT	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031945	2.423E+14	01-04-2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	390	25-04-2024	15687	04444-HEADMASTER	HIGH SCHOOL, KOTKAPOORA FARIDKOT	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024031946	2.423E+14	01-04-2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	391	25-04-2024	20014	04244-HEADMASTER	GURU NANAK KOT ISSU KHAN (MASITAN) FARIDKOT	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031947	2.423E+14	01-04-2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	392	25-04-2024	23270	04149-HEADMASTER	GOVERNMENT HIGH SCHOOL DHILWAN KALAN	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024031942	2.423E+14	01-04-2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	387	25-04-2024	27400	04157-HEADMASTER	GOVERNMENT HIGH SCHOOL JHAKHAL WALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024031958	2.423E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	403	25-04-2024	3800	04444-HEADMASTER	HIGH SCHOOL, KOTKAPOORA FARIDKOT	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024031961	2.423E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	406	29-04-2024	619160	04444-HEADMASTER	HIGH SCHOOL, KOTKAPOORA FARIDKOT	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024031962	2.423E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	407	29-04-2024	243256	04444-HEADMASTER	HIGH SCHOOL, KOTKAPOORA FARIDKOT	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024006836	2.423E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	34	10-04-2024	1E+06	04302-HEADMASTER	GOVERNMENT HIGH SCHOOL(BOYS), MADHAKE FARIDKOT	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024006837	2.423E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	35	10-04-2024	2E+06	04969-HEAD MASTER	GOVT HIGH SCHOOL, DOD FARIDKOT	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006840	2.423E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	38	10-04-2024	3E+06	04157-HEADMASTER	GOVERNMENT HIGH SCHOOL JHAKHAL WALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024006841	2.423E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	39	10-04-2024	6E+06	04379-HEADMASTER	GOVERNMENT HIGH SCHOOL, BANDER FARIDKOT	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024006842	2.423E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	40	10-04-2024	53400	04358-HEADMASTER	GOVERNMENT HIGH SCHOOL, AULAKH FARIDKOT	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024026409	2.423E+14	01-04-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	977040	DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	VN042024026413	2.423E+14	01-04-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	656880	DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	VN042024031867	2.423E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	336	15-04-2024	4E+06	04150-PRINCIPAL	BALBIR GOVERNMENT SENIOR SECONDARY SCHOOL FARIDKOT	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024031869	2.423E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	338	15-04-2024	3E+06	04150-PRINCIPAL	BALBIR GOVERNMENT SENIOR SECONDARY SCHOOL FARIDKOT	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH

###	VN042024031911	2.423E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	356	22-04-2024	50738	04291-PRINCIPAL	SECONDARY SCHOOL(G), SADIQ FARIDKOT	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031912	2.423E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	357	22-04-2024	155300	04291-PRINCIPAL	SECONDARY SCHOOL(G), SADIQ FARIDKOT	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031913	2.423E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	358	22-04-2024	1E+06	04291-PRINCIPAL	SECONDARY SCHOOL(G), SADIQ FARIDKOT	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031915	2.423E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	360	22-04-2024	2E+06	04291-PRINCIPAL	SECONDARY SCHOOL(G), SADIQ FARIDKOT	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006893	2.423E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	96	10-04-2024	65010	04367-PRINCIPAL	SENIOR SECONDARY SCHOOL, KOTKOPURA FARIDKOT	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006894	2.423E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	97	10-04-2024	105406	04367-PRINCIPAL	SENIOR SECONDARY SCHOOL, KOTKOPURA FARIDKOT	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006895	2.423E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	98	10-04-2024	270088	04367-PRINCIPAL	SENIOR SECONDARY SCHOOL, KOTKOPURA FARIDKOT	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006896	2.423E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	99	10-04-2024	923784	04367-PRINCIPAL	SENIOR SECONDARY SCHOOL, KOTKOPURA FARIDKOT	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006902	2.423E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	105	10-04-2024	53184	04367-PRINCIPAL	SENIOR SECONDARY SCHOOL, KOTKOPURA FARIDKOT	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006915	2.423E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	118	10-04-2024	64920	04459-PRINCIPAL	SEC. SCHOOL, RATTI RORI DAGGO RAMANA FARIDKOT	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024006885	2.423E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	88	10-04-2024	407062	04459-PRINCIPAL	SEC. SCHOOL, RATTI RORI DAGGO RAMANA FARIDKOT	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024006886	2.423E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	89	10-04-2024	568900	04459-PRINCIPAL	SEC. SCHOOL, RATTI RORI DAGGO RAMANA FARIDKOT	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024006887	2.423E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	90	10-04-2024	1E+06	04459-PRINCIPAL	SEC. SCHOOL, RATTI RORI DAGGO RAMANA FARIDKOT	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024006825	2.423E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	23	10-04-2024	760910	04107-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL JEEVANWALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006826	2.423E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	24	10-04-2024	2E+06	04107-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL JEEVANWALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006937	2.423E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	140	10-04-2024	169462	04108-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KOHARWALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006938	2.423E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	141	10-04-2024	221616	04108-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KOHARWALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006939	2.423E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	142	10-04-2024	334446	04108-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KOHARWALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006983	2.423E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	143	10-04-2024	800172	04108-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KOHARWALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006984	2.423E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	144	10-04-2024	81770	04108-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KOHARWALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031805	2.423E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	250	12-04-2024	32614	04108-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KOHARWALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031806	2.423E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	251	12-04-2024	62106	04108-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KOHARWALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024031910	2.423E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	355	22-04-2024	56260	04108-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KOHARWALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006998	2.423E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	158	10-04-2024	28380	04375-PRINCIPAL	GOVT. SR.SEC. SCHOOL, KHARA FARIDKOT	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024006999	2.423E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	159	10-04-2024	32738	04375-PRINCIPAL	GOVT. SR.SEC. SCHOOL, KHARA FARIDKOT	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024007000	2.423E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	160	10-04-2024	118300	04375-PRINCIPAL	GOVT. SR.SEC. SCHOOL, KHARA FARIDKOT	SECRETARY TO GOVERNMENT,	PUNJAB

###	VN042024007001	2.423E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	161	10-04-2024	119384	04375-PRINCIPAL	GOVT. SR.SEC. SCHOOL, KHARA FARIDKOT	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024007002	2.423E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	162	10-04-2024	227440	04375-PRINCIPAL	GOVT. SR.SEC. SCHOOL, KHARA FARIDKOT	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024007003	2.423E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	163	10-04-2024	282232	04375-PRINCIPAL	GOVT. SR.SEC. SCHOOL, KHARA FARIDKOT	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024007004	2.423E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	164	10-04-2024	622905	04375-PRINCIPAL	GOVT. SR.SEC. SCHOOL, KHARA FARIDKOT	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024006988	2.423E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	148	10-04-2024	680892	04375-PRINCIPAL	GOVT. SR.SEC. SCHOOL, KHARA FARIDKOT	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024026429	2.423E+14	01-04-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	765348	DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	VN042024031904	2.423E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	349	22-04-2024	150774	04300-PRINCIPAL	GOVT.SR.SEC. SCHOOL, DEEP SINGHWALA FARIDKOT	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024031905	2.423E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	350	22-04-2024	784062	04300-PRINCIPAL	GOVT.SR.SEC. SCHOOL, DEEP SINGHWALA FARIDKOT	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024031906	2.423E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	351	22-04-2024	642928	04300-PRINCIPAL	GOVT.SR.SEC. SCHOOL, DEEP SINGHWALA FARIDKOT	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024031907	2.423E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	352	22-04-2024	50352	04300-PRINCIPAL	GOVT.SR.SEC. SCHOOL, DEEP SINGHWALA FARIDKOT	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024031908	2.423E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	353	22-04-2024	25500	04300-PRINCIPAL	GOVT.SR.SEC. SCHOOL, DEEP SINGHWALA FARIDKOT	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024031909	2.423E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	354	22-04-2024	101435	04300-PRINCIPAL	GOVT.SR.SEC. SCHOOL, DEEP SINGHWALA FARIDKOT	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024006798	2.423E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	56	10-04-2024	155300	04149-HEADMASTER	GOVERNMENT HIGH SCHOOL DHILWAN KALAN	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024006799	2.423E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	57	10-04-2024	268920	04149-HEADMASTER	GOVERNMENT HIGH SCHOOL DHILWAN KALAN	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024006800	2.423E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	58	10-04-2024	585686	04305-HEADMASTER	GOVERNMENT HIGH SCHOOL, AJIT GILL FARIDKOT	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024006801	2.423E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	59	10-04-2024	749230	04305-HEADMASTER	GOVERNMENT HIGH SCHOOL, AJIT GILL FARIDKOT	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024006802	2.423E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	60	10-04-2024	990208	04373-B.P.E.O	EDUCATION OFFICER, KOT KAPURA FARIDKOT	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024006858	2.423E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	61	10-04-2024	31738	04160-HEADMASTER	GOVERNMENT HIGH SCHOOL KAMIANA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024006859	2.423E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	62	10-04-2024	33490	04305-HEADMASTER	GOVERNMENT HIGH SCHOOL, AJIT GILL FARIDKOT	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024026432	2.423E+14	01-04-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	1E+06	04104-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, DHUDO	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024031822	2.423E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	267	12-04-2024	100588	04295-HEADMASTER	GOVERNMENT HIGH SCHOOL, JALELEANA FARIDKOT	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024031784	2.423E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	229	12-04-2024	536652	04295-HEADMASTER	GOVERNMENT HIGH SCHOOL, JALELEANA FARIDKOT	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024031785	2.423E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	230	12-04-2024	566534	04295-HEADMASTER	GOVERNMENT HIGH SCHOOL, JALELEANA FARIDKOT	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024031870	2.423E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	339	15-04-2024	45462	04295-HEADMASTER	GOVERNMENT HIGH SCHOOL, JALELEANA FARIDKOT	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024031871	2.423E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	340	15-04-2024	18000	04295-HEADMASTER	GOVERNMENT HIGH SCHOOL, JALELEANA FARIDKOT	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024031956	2.423E+14	01-04-2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	401	25-04-2024	31368	04295-HEADMASTER	GOVERNMENT HIGH SCHOOL, JALELEANA FARIDKOT	SECRETARY TO GOVERNMENT,	PUNJAB

####	VN042024006865	2.423E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	68	10-04-2024	35400	04161-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL SANDHWAN	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024006866	2.423E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	69	10-04-2024	36832	04161-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL SANDHWAN	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024006867	2.423E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	70	10-04-2024	73894	04161-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL SANDHWAN	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024006862	2.423E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	65	10-04-2024	2E+06	04161-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL SANDHWAN	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024006868	2.423E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	71	10-04-2024	2E+06	04161-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL SANDHWAN	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024026412	2.423E+14	01-04-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	75	25-04-2024	885187	04161-PRINCIPAL	SECONDARY SCHOOL SANDHWAN	DIRECTOR, PUBLIC	PUNJAB
####	VN042024006921	2.423E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	124	10-04-2024	1E+06	04247-PRINCIPAL	GOVERNMENTSR.SEC. SCHOOL, ARYANWALA KALAN FARIDKOT	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024006922	2.423E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	125	10-04-2024	1E+06	04247-PRINCIPAL	GOVERNMENTSR.SEC. SCHOOL, ARYANWALA KALAN FARIDKOT	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024031965	2.423E+14	01-04-2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	410	30-04-2024	11913	04247-PRINCIPAL	GOVERNMENTSR.SEC. SCHOOL, ARYANWALA KALAN FARIDKOT	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024031966	2.423E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	411	30-04-2024	4130	04247-PRINCIPAL	GOVERNMENTSR.SEC. SCHOOL, ARYANWALA KALAN FARIDKOT	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024006803	2.423E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1	04-04-2024	1E+06	04367-PRINCIPAL	SENIOR SECONDARY SCHOOL, KOTKOPURA FARIDKOT	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024006804	2.423E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2	04-04-2024	1E+06	04367-PRINCIPAL	SENIOR SECONDARY SCHOOL, KOTKOPURA FARIDKOT	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024031786	2.423E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	231	12-04-2024	53184	04367-PRINCIPAL	SENIOR SECONDARY SCHOOL, KOTKOPURA FARIDKOT	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024006806	2.423E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	4	05-04-2024	25500	04366-PRINCIPAL	SECONDARY SCHOOL, PAKHI KALAN FARIDKOT	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024006807	2.423E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	5	05-04-2024	2E+06	04366-PRINCIPAL	SECONDARY SCHOOL, PAKHI KALAN FARIDKOT	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024006808	2.423E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	6	05-04-2024	79106	04366-PRINCIPAL	SECONDARY SCHOOL, PAKHI KALAN FARIDKOT	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024006809	2.423E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	7	05-04-2024	2E+06	04366-PRINCIPAL	SECONDARY SCHOOL, PAKHI KALAN FARIDKOT	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024031963	2.423E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	408	29-04-2024	3796	04366-PRINCIPAL	SECONDARY SCHOOL, PAKHI KALAN FARIDKOT	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024031898	2.423E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	343	22-04-2024	64161	04366-PRINCIPAL	SECONDARY SCHOOL, PAKHI KALAN FARIDKOT	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024031821	2.423E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	266	12-04-2024	49090	04366-PRINCIPAL	SECONDARY SCHOOL, PAKHI KALAN FARIDKOT	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024031948	2.423E+14	01-04-2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	393	25-04-2024	10354	04366-PRINCIPAL	SECONDARY SCHOOL, PAKHI KALAN FARIDKOT	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024031949	2.423E+14	01-04-2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	394	25-04-2024	11148	04366-PRINCIPAL	SECONDARY SCHOOL, PAKHI KALAN FARIDKOT	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024031950	2.423E+14	01-04-2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	395	25-04-2024	14690	04366-PRINCIPAL	SECONDARY SCHOOL, PAKHI KALAN FARIDKOT	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024031951	2.423E+14	01-04-2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	396	25-04-2024	27000	04366-PRINCIPAL	SECONDARY SCHOOL, PAKHI KALAN FARIDKOT	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024031932	2.423E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	377	23-04-2024	13000	04366-PRINCIPAL	SECONDARY SCHOOL, PAKHI KALAN FARIDKOT	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024006848	2.423E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	46	10-04-2024	112898	04766-HEADMASTER	GOVT. HIGH SCHOOL, DHUR KOT FARIDKOT	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

###	VN042024006849	2.423E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	47	10-04-2024	137782	04766-HEADMASTER	GOVT. HIGH SCHOOL, DHUR KOT FARIDKOT	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006850	2.423E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	48	10-04-2024	982622	04766-HEADMASTER	GOVT. HIGH SCHOOL, DHUR KOT FARIDKOT	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006838	2.423E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	36	10-04-2024	1E+06	04447-HEADMASTER	GOVT. HIGH SCHOOL, SIKHA WALA FARIDKOT	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024006839	2.423E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	37	10-04-2024	1E+06	04447-HEADMASTER	GOVT. HIGH SCHOOL, SIKHA WALA FARIDKOT	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024006872	2.423E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	75	10-04-2024	41740	04447-HEADMASTER	GOVT. HIGH SCHOOL, SIKHA WALA FARIDKOT	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024006891	2.423E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	94	10-04-2024	53784	04447-HEADMASTER	GOVT. HIGH SCHOOL, SIKHA WALA FARIDKOT	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024006831	2.423E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	29	10-04-2024	28380	04371-HEADMASTER	GOVERNMENT HIGH SCHOOL, SIBIAN FARIDKOT	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024006832	2.423E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	30	10-04-2024	72250	04371-HEADMASTER	GOVERNMENT HIGH SCHOOL, SIBIAN FARIDKOT	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024006833	2.423E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	31	10-04-2024	211196	04371-HEADMASTER	GOVERNMENT HIGH SCHOOL, SIBIAN FARIDKOT	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024006834	2.423E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	32	10-04-2024	927494	04371-HEADMASTER	GOVERNMENT HIGH SCHOOL, SIBIAN FARIDKOT	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024006869	2.423E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	72	10-04-2024	414848	04358-HEADMASTER	GOVERNMENT HIGH SCHOOL, AULAKH FARIDKOT	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024006870	2.423E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	73	10-04-2024	1E+06	04358-HEADMASTER	GOVERNMENT HIGH SCHOOL, AULAKH FARIDKOT	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024006871	2.423E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	74	10-04-2024	35400	04358-HEADMASTER	GOVERNMENT HIGH SCHOOL, AULAKH FARIDKOT	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024031872	2.423E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	341	15-04-2024	29110	04358-HEADMASTER	GOVERNMENT HIGH SCHOOL, AULAKH FARIDKOT	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024026408	2.423E+14	01-04-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	379587	DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	VN042024006995	2.423E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	155	10-04-2024	28380	04106-HEADMASTER	GOVERNMENT HIGH SCHOOL, WARA DARKHA FARIDKOT	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024006996	2.423E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	156	10-04-2024	668190	04106-HEADMASTER	GOVERNMENT HIGH SCHOOL, WARA DARKHA FARIDKOT	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024006997	2.423E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	157	10-04-2024	1E+06	04106-HEADMASTER	GOVERNMENT HIGH SCHOOL, WARA DARKHA FARIDKOT	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024031823	2.423E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	268	12-04-2024	19900	04364-PRINCIPAL	GOVT.SR. SEC. SCHOOL, CHAND BAJA FARIDKOT	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024031824	2.423E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	269	12-04-2024	76586	04364-PRINCIPAL	GOVT.SR. SEC. SCHOOL, CHAND BAJA FARIDKOT	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024031825	2.423E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	270	12-04-2024	259138	04364-PRINCIPAL	GOVT.SR. SEC. SCHOOL, CHAND BAJA FARIDKOT	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024031826	2.423E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	271	12-04-2024	517562	04364-PRINCIPAL	GOVT.SR. SEC. SCHOOL, CHAND BAJA FARIDKOT	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024031827	2.423E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	272	12-04-2024	988814	04364-PRINCIPAL	GOVT.SR. SEC. SCHOOL, CHAND BAJA FARIDKOT	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024031838	2.423E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	283	12-04-2024	50404	04364-PRINCIPAL	GOVT.SR. SEC. SCHOOL, CHAND BAJA FARIDKOT	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024031901	2.423E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	346	22-04-2024	67508	04364-PRINCIPAL	GOVT.SR. SEC. SCHOOL, CHAND BAJA FARIDKOT	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024031902	2.423E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	347	22-04-2024	584370	04297-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KOT SUKHIA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

####	VN042024031 903	2.423E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	348	22-04-2024	1E+06	04297-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KOT SUKHIA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024006 992	2.423E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	152	10-04-2024	76470	04771-HEADMASTER	GOVT. HIGH SCHOOL, DHAB GURU KI FARIDKOT	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024006 993	2.423E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	153	10-04-2024	589602	04771-HEADMASTER	GOVT. HIGH SCHOOL, DHAB GURU KI FARIDKOT	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024006 929	2.423E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	132	10-04-2024	1E+06	04771-HEADMASTER	GOVT. HIGH SCHOOL, DHAB GURU KI FARIDKOT	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024006 930	2.423E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	133	10-04-2024	28510	04110-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHIMA WALI FARIDKOT	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024006 897	2.423E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	100	10-04-2024	103508	04110-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHIMA WALI FARIDKOT	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024006 898	2.423E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	101	10-04-2024	356298	04110-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHIMA WALI FARIDKOT	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024006 899	2.423E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	102	10-04-2024	1E+06	04110-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHIMA WALI FARIDKOT	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024011 273	2.423E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0400-FARIDKOT	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	6	10-04-2024	39800	04002-PRINCIPAL	I.T.I. FDK. FARIDKOT	DIRECTOR TECHNICAL	PUNJAB
####	VN042024011 274	2.423E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0400-FARIDKOT	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	7	10-04-2024	171032	04002-PRINCIPAL	I.T.I. FDK. FARIDKOT	DIRECTOR TECHNICAL	PUNJAB
####	VN042024011 275	2.423E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0400-FARIDKOT	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	8	10-04-2024	301160	04002-PRINCIPAL	I.T.I. FDK. FARIDKOT	DIRECTOR TECHNICAL	PUNJAB
####	VN042024043 065	2.423E+14	01-04-2024	N	DC10	F	vouched Contingent	0400-FARIDKOT	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL	TECHNICAL	NT	V	23	25-04-2024	33747	04002-PRINCIPAL	I.T.I. FDK. FARIDKOT	DIRECTOR TECHNICAL	PUNJAB
####	VN042024043 066	2.423E+14	01-04-2024	N	DC10	F	vouched Contingent	0400-FARIDKOT	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL	NT	V	24	25-04-2024	10160	04002-PRINCIPAL	I.T.I. FDK. FARIDKOT	DIRECTOR TECHNICAL	PUNJAB
####	VN042024043 067	2.423E+14	01-04-2024	N	DC10	F	vouched Contingent	0400-FARIDKOT	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	TECHNICAL	NT	V	25	25-04-2024	1179	04002-PRINCIPAL	I.T.I. FDK. FARIDKOT	DIRECTOR TECHNICAL	PUNJAB
####	VN042024006 855	2.423E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	53	10-04-2024	25500	04359-PRINCIPAL	GOVT.SR.SEC. SCHOOL, MACHAKIMAL SINGH WALA FARIDKOT	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024006 856	2.423E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	54	10-04-2024	805996	04359-PRINCIPAL	GOVT.SR.SEC. SCHOOL, MACHAKIMAL SINGH WALA FARIDKOT	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024006 857	2.423E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	55	10-04-2024	969024	04359-PRINCIPAL	GOVT.SR.SEC. SCHOOL, MACHAKIMAL SINGH WALA FARIDKOT	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024006 860	2.423E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	63	10-04-2024	35388	04359-PRINCIPAL	GOVT.SR.SEC. SCHOOL, MACHAKIMAL SINGH WALA FARIDKOT	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024006 861	2.423E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	64	10-04-2024	143700	04359-PRINCIPAL	GOVT.SR.SEC. SCHOOL, MACHAKIMAL SINGH WALA FARIDKOT	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024006 877	2.423E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	80	10-04-2024	65628	04109-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHANA FARIDKOT	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024006 878	2.423E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	81	10-04-2024	138694	04109-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHANA FARIDKOT	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024006 879	2.423E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	82	10-04-2024	768678	04109-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHANA FARIDKOT	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024006 880	2.423E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	83	10-04-2024	783814	04109-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHANA FARIDKOT	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024006 822	2.423E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	20	10-04-2024	962180	04433-HEADMASTER	GOVERNMENT HIGH SCHOOL, JANERIAN FARIDKOT	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024006 823	2.423E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	21	10-04-2024	420564	04433-HEADMASTER	GOVERNMENT HIGH SCHOOL, JANERIAN FARIDKOT	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024006 824	2.423E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	22	10-04-2024	29110	04433-HEADMASTER	GOVERNMENT HIGH SCHOOL, JANERIAN FARIDKOT	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024026 354	2.423E+14	01-04-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	17	10-04-2024	9280	DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT,	CHANDIGARH
####	VN042024031 868	2.423E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	337	15-04-2024	68906	04433-HEADMASTER	GOVERNMENT HIGH SCHOOL, JANERIAN FARIDKOT	SECRETARY TO GOVERNMENT,	PUNJAB

####	VN042024026402	2.423E+14	01-04-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	PENSIONS AND OTHER RETIREMENT	01-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	24-04-2024	132158	04149-HEADMASTER	GOVERNMENT HIGH SCHOOL DHILWAN KALAN	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024006827	2.423E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	25	10-04-2024	1E+06	04149-HEADMASTER	GOVERNMENT HIGH SCHOOL DHILWAN KALAN	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024006828	2.423E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	26	10-04-2024	617944	04149-HEADMASTER	GOVERNMENT HIGH SCHOOL DHILWAN KALAN	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024006829	2.423E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	27	10-04-2024	125454	04149-HEADMASTER	GOVERNMENT HIGH SCHOOL DHILWAN KALAN	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024031928	2.423E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	373	23-04-2024	48090	04149-HEADMASTER	GOVERNMENT HIGH SCHOOL DHILWAN KALAN	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024031803	2.423E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	248	12-04-2024	138694	04298-HEADMASTER	GOVERNMENT HIGH SCHOOL, TEHNA FARIDKOT	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024031804	2.423E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	249	12-04-2024	2E+06	04298-HEADMASTER	GOVERNMENT HIGH SCHOOL, TEHNA FARIDKOT	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024031820	2.423E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	265	12-04-2024	1E+06	04298-HEADMASTER	GOVERNMENT HIGH SCHOOL, TEHNA FARIDKOT	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024031916	2.423E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	361	22-04-2024	109376	04298-HEADMASTER	GOVERNMENT HIGH SCHOOL, TEHNA FARIDKOT	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024031927	2.423E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	372	23-04-2024	8208	04298-HEADMASTER	GOVERNMENT HIGH SCHOOL, TEHNA FARIDKOT	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024043053	2.423E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	LABOUR, EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	11	12-04-2024	39800	04586-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE (WOMEN), KOTKAPURA FARIDKOT	DIRECTOR TECHNICAL EDUCATION &	PUNJAB
####	VN042024043054	2.423E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	LABOUR, EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	12	12-04-2024	170432	04586-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE (WOMEN), KOTKAPURA FARIDKOT	DIRECTOR TECHNICAL EDUCATION &	PUNJAB
####	VN042024043055	2.423E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	LABOUR, EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	13	12-04-2024	117928	04586-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE (WOMEN), KOTKAPURA FARIDKOT	DIRECTOR TECHNICAL EDUCATION &	PUNJAB
####	VN042024043062	2.423E+14	01-04-2024	N	DC10	F	vouched Contingent Bill	0400-FARIDKOT	LABOUR, EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	TECHNICAL EDUCATION	NT	V	20	25-04-2024	5990	04586-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE (WOMEN), KOTKAPURA FARIDKOT	DIRECTOR TECHNICAL EDUCATION &	PUNJAB
####	VN042024043064	2.423E+14	01-04-2024	N	DC10	F	vouched Contingent Bill	0400-FARIDKOT	LABOUR, EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	TECHNICAL EDUCATION	NT	V	22	25-04-2024	15723	04586-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE (WOMEN), KOTKAPURA FARIDKOT	DIRECTOR TECHNICAL EDUCATION &	PUNJAB
####	VN042024031858	2.423E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	327	15-04-2024	18000	04385-PRINCIPAL	GOVT.SR.SEC.SCHOOL, SHER SINGH WALA FARIDKOT	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024031859	2.423E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	328	15-04-2024	912820	04385-PRINCIPAL	GOVT.SR.SEC.SCHOOL, SHER SINGH WALA FARIDKOT	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024031860	2.423E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	329	15-04-2024	2E+06	04385-PRINCIPAL	GOVT.SR.SEC.SCHOOL, SHER SINGH WALA FARIDKOT	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024006912	2.423E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	115	10-04-2024	66720	04368-HEADMASTER	GOVERNMENT HIGH SCHOOL, SURGAPURI, KOTKOPURA FARIDKOT	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024006913	2.423E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	116	10-04-2024	80632	04368-HEADMASTER	GOVERNMENT HIGH SCHOOL, SURGAPURI, KOTKOPURA FARIDKOT	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024006914	2.423E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	117	10-04-2024	1E+06	04368-HEADMASTER	GOVERNMENT HIGH SCHOOL, SURGAPURI, KOTKOPURA FARIDKOT	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024006926	2.423E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	129	10-04-2024	2E+06	04368-HEADMASTER	GOVERNMENT HIGH SCHOOL, SURGAPURI, KOTKOPURA FARIDKOT	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024035709	2.423E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	12	10-04-2024	133508	ASSISTANT REGISTRAR,	SOCIETIES, KOTAKPURA FARIDKOT	REGISTRAR, CO-	PUNJAB
####	VN042024035710	2.423E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	13	10-04-2024	56172	04651-AUDIT OFFICER	COOPERATIVE SOCIETIES FARIDKOT	AUDITOR, CO-OPERATIVE	PUNJAB
####	VN042024035711	2.423E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	14	10-04-2024	14752	04651-AUDIT OFFICER	COOPERATIVE SOCIETIES FARIDKOT	AUDITOR, CO-OPERATIVE	PUNJAB
####	VN042024035712	2.423E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	15	10-04-2024	18000	04651-AUDIT OFFICER	COOPERATIVE SOCIETIES FARIDKOT	AUDITOR, CO-OPERATIVE	PUNJAB
####	VN042024035713	2.423E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	16	10-04-2024	574680	04651-AUDIT OFFICER	COOPERATIVE SOCIETIES FARIDKOT	AUDITOR, CO-OPERATIVE	PUNJAB
####	VN042024035714	2.423E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	17	10-04-2024	742164	04651-AUDIT OFFICER	COOPERATIVE SOCIETIES FARIDKOT	AUDITOR, CO-OPERATIVE	PUNJAB

###	VN042024019304	2.423E+14	01-04-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	73	25-04-2024	14560	DEPUTY COMMISSIONER	COMMISSIONER OFFICE, FARIDKOT	DIRECTOR, RURAL DEVELOPMENT	PUNJAB
###	VN042024035737	2.423E+14	01-04-2024	N	DC05	F	vouched Contingent	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	OPERATION	NT	V	40	25-04-2024	1330	04651-AUDIT OFFICER	COOPERATIVE SOCIETIES FARIDKOT	AUDITOR, CO-OPERATIVE	PUNJAB
###	VN042024019301	2.423E+14	01-04-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	70	25-04-2024	22323	04003-SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY FARIDKOT	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024019302	2.423E+14	01-04-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	71	25-04-2024	11004	04003-SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY FARIDKOT	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024019303	2.423E+14	01-04-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	72	25-04-2024	24612	DEPUTY COMMISSIONER	COMMISSIONER OFFICE, FARIDKOT	DIRECTOR, RURAL DEVELOPMENT	PUNJAB
###	VN042024019273	2.423E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	42	12-04-2024	19900	DEVELOPMENT PROJECT	CHILD DEVELOPMENT PROJECT OFFICER FARIDKOT	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024019274	2.423E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	43	12-04-2024	29200	DEVELOPMENT PROJECT	CHILD DEVELOPMENT PROJECT OFFICER FARIDKOT	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024019275	2.423E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	44	12-04-2024	38198	DEVELOPMENT PROJECT	CHILD DEVELOPMENT PROJECT OFFICER FARIDKOT	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024019276	2.423E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	45	12-04-2024	98984	DEVELOPMENT PROJECT	CHILD DEVELOPMENT PROJECT OFFICER FARIDKOT	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024019277	2.423E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	46	12-04-2024	347348	DEVELOPMENT PROJECT	CHILD DEVELOPMENT PROJECT OFFICER FARIDKOT	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024026363	2.423E+14	01-04-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	26	12-04-2024	67309	DEVELOPMENT PROJECT	CHILD DEVELOPMENT PROJECT OFFICER FARIDKOT	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024019284	2.423E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	53	22-04-2024	1E+06	DEVELOPMENT PROJECT	CHILD DEVELOPMENT PROJECT OFFICER FARIDKOT	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024019286	2.423E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	55	22-04-2024	656383	DEVELOPMENT PROJECT	CHILD DEVELOPMENT PROJECT OFFICER FARIDKOT	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024019292	2.423E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	61	23-04-2024	11172	DEVELOPMENT PROJECT	CHILD DEVELOPMENT PROJECT OFFICER FARIDKOT	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024019288	2.423E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	57	23-04-2024	371837	DEVELOPMENT PROJECT	CHILD DEVELOPMENT PROJECT OFFICER FARIDKOT	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024019289	2.423E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	58	23-04-2024	415698	DEVELOPMENT PROJECT	CHILD DEVELOPMENT PROJECT OFFICER FARIDKOT	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024019260	2.423E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	29	12-04-2024	19900	DEVELOPMENT PROJECT	CHILD DEVELOPMENT PROJECT OFFICER, KOTKAPURA FARIDKOT	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024019261	2.423E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	30	12-04-2024	58400	DEVELOPMENT PROJECT	CHILD DEVELOPMENT PROJECT OFFICER, KOTKAPURA FARIDKOT	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024019262	2.423E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	31	12-04-2024	58400	DEVELOPMENT PROJECT	CHILD DEVELOPMENT PROJECT OFFICER, KOTKAPURA FARIDKOT	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024019263	2.423E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	32	12-04-2024	69680	DEVELOPMENT PROJECT	CHILD DEVELOPMENT PROJECT OFFICER, KOTKAPURA FARIDKOT	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024019264	2.423E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	33	12-04-2024	71434	DEVELOPMENT PROJECT	CHILD DEVELOPMENT PROJECT OFFICER, KOTKAPURA FARIDKOT	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024019265	2.423E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	34	12-04-2024	81832	DEVELOPMENT PROJECT	CHILD DEVELOPMENT PROJECT OFFICER, KOTKAPURA FARIDKOT	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024026453	2.423E+14	01-04-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	PENSIONS AND OTHER RETIREMENT	01-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	29-04-2024	280395	DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	VN042024019281	2.423E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	50	22-04-2024	29200	DEVELOPMENT PROJECT	CHILD DEVELOPMENT PROJECT OFFICER, KOTKAPURA FARIDKOT	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024019280	2.423E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	49	22-04-2024	877128	DEVELOPMENT PROJECT	CHILD DEVELOPMENT PROJECT OFFICER, KOTKAPURA FARIDKOT	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024019279	2.423E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	48	22-04-2024	461578	DEVELOPMENT PROJECT	CHILD DEVELOPMENT PROJECT OFFICER, KOTKAPURA FARIDKOT	DIRECTOR, SOCIAL WELFARE	PUNJAB

###	VN042024019285	2.423E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	54	22-04-2024	402337	DEVELOPMENT PROJECT	CHILD DEVELOPMENT PROJECT OFFICER, KOTKAPURA FARIDKOT	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024019290	2.423E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	59	23-04-2024	100584	DEVELOPMENT PROJECT	CHILD DEVELOPMENT PROJECT OFFICER, KOTKAPURA FARIDKOT	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024029237	2.423E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	102	22-04-2024	528360	MEDICAL SUPERINTEN	GGS HOSPITAL, FARIDKOT FARIDKOT	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029258	2.423E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	123	23-04-2024	251416	MEDICAL SUPERINTEN	GGS HOSPITAL, FARIDKOT FARIDKOT	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029233	2.423E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	98	22-04-2024	61152	ASSISTANT DIRECTOR,H	HOMEOPATHY, FARIDKOT FARIDKOT	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029234	2.423E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	99	22-04-2024	67656	ASSISTANT DIRECTOR,H	HOMEOPATHY, FARIDKOT FARIDKOT	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029235	2.423E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-HOMEOPATHY	01-RURAL DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	100	22-04-2024	77420	ASSISTANT DIRECTOR,H	HOMEOPATHY, FARIDKOT FARIDKOT	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029236	2.423E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	101	22-04-2024	75316	ASSISTANT DIRECTOR,H	HOMEOPATHY, FARIDKOT FARIDKOT	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029261	2.423E+14	01-04-2024	N	DC06	F	vouched Contingent	0400-FARIDKOT	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	126	25-04-2024	500	ASSISTANT DIRECTOR,H	HOMEOPATHY, FARIDKOT FARIDKOT	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029262	2.423E+14	01-04-2024	N	DC06	F	vouched Contingent	0400-FARIDKOT	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-HOMEOPATHY	01-RURAL DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	127	25-04-2024	500	ASSISTANT DIRECTOR,H	HOMEOPATHY, FARIDKOT FARIDKOT	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029263	2.423E+14	01-04-2024	N	DC06	F	vouched Contingent	0400-FARIDKOT	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	SUPPLIES AND	HEALTH AND	NT	V	128	25-04-2024	984	ASSISTANT DIRECTOR,H	HOMEOPATHY, FARIDKOT FARIDKOT	DIRECTOR, HEALTH &	PUNJAB
###	VN042024016494	2.423E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND CONSUME	NT	V	11	10-04-2024	61152	04755-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, FARIDKOT FARIDKOT	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
###	VN042024016495	2.423E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND CONSUME	NT	V	12	10-04-2024	76502	04755-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, FARIDKOT FARIDKOT	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
###	VN042024016496	2.423E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND CONSUME	NT	V	13	10-04-2024	89672	04755-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, FARIDKOT FARIDKOT	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
###	VN042024016497	2.423E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND CONSUME	NT	V	14	10-04-2024	114592	04755-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, FARIDKOT FARIDKOT	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
###	VN042024016498	2.423E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND CONSUME	NT	V	15	10-04-2024	294056	04755-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, FARIDKOT FARIDKOT	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
###	VN042024039702	2.423E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND CONSUME	NT	V	16	12-04-2024	75565	04755-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, FARIDKOT FARIDKOT	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
###	VN042024039703	2.423E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND CONSUME	NT	V	17	12-04-2024	77065	04755-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, FARIDKOT FARIDKOT	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
###	VN042024039704	2.423E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND CONSUME	NT	V	18	12-04-2024	97200	04755-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, FARIDKOT FARIDKOT	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
###	VN042024039705	2.423E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND CONSUME	NT	V	19	12-04-2024	75565	04755-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, FARIDKOT FARIDKOT	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
###	VN042024039707	2.423E+14	01-04-2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE	0000-NO BUDGET HEAD	01-STATE COMMISSION	92-TELEPHONE	CIVIL SUPPLIES AND CONSUME	NT	V	21	22-04-2024	4099	04755-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, FARIDKOT FARIDKOT	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
###	VN042024039713	2.423E+14	01-04-2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE	0000-NO BUDGET HEAD	01-STATE COMMISSION	93-ELECTRICITY CHARGES	CIVIL SUPPLIES AND CONSUME	NT	V	27	25-04-2024	5410	04755-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, FARIDKOT FARIDKOT	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
###	VN042024019278	2.423E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0400-FARIDKOT	SECURITY AND	02-SOCIAL WELFARE	102-CHILD WELFARE	IMPLEMENTATION OF CHILDREN	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN	NT	V	47	22-04-2024	44424	SUPERINTENDENT	OBSERVATION HOME, FARIDKOT FARIDKOT	DIRECTOR, SOCIAL	PUNJAB
###	VN042024026343	2.423E+14	01-04-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT	BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	6	10-04-2024	58712	SUPERINTENDENT	DISTRICT JAIL PAKHI KALAN	INSPECTOR GENERAL OF	CHANDI
###	VN042024026344	2.423E+14	01-04-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT	BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	7	10-04-2024	46457	SUPERINTENDENT	DISTRICT JAIL PAKHI KALAN	INSPECTOR GENERAL OF	CHANDI
###	VN042024026345	2.423E+14	01-04-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT	BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	8	10-04-2024	33375	SUPERINTENDENT	DISTRICT JAIL PAKHI KALAN	INSPECTOR GENERAL OF	CHANDI
###	VN042024026346	2.423E+14	01-04-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT	BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	9	10-04-2024	34286	SUPERINTENDENT	DISTRICT JAIL PAKHI KALAN	INSPECTOR GENERAL OF	CHANDI

###	VN042024026347	2.423E+14	01-04-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT	BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	10	10-04-2024	17259	SUPERINTENDENT	DISTRICT JAIL PAKHI KALAN	INSPECTOR GENERAL OF	CHANDI
###	VN042024026348	2.423E+14	01-04-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT	BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	11	10-04-2024	27910	SUPERINTENDENT	DISTRICT JAIL PAKHI KALAN	INSPECTOR GENERAL OF	CHANDI
###	VN042024026349	2.423E+14	01-04-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT	BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	12	10-04-2024	30619	SUPERINTENDENT	DISTRICT JAIL PAKHI KALAN	INSPECTOR GENERAL OF	CHANDI
###	VN042024026350	2.423E+14	01-04-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT	BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	13	10-04-2024	25654	SUPERINTENDENT	DISTRICT JAIL PAKHI KALAN	INSPECTOR GENERAL OF	CHANDI
###	VN042024026351	2.423E+14	01-04-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT	BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	14	10-04-2024	24151	SUPERINTENDENT	DISTRICT JAIL PAKHI KALAN	INSPECTOR GENERAL OF	CHANDI
###	VN042024026352	2.423E+14	01-04-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT	BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	15	10-04-2024	32682	SUPERINTENDENT	DISTRICT JAIL PAKHI KALAN	INSPECTOR GENERAL OF	CHANDI
###	VN042024003438	2.423E+14	01-04-2024	N	DC04	A	Allowances Vouchers	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	9	10-04-2024	308563	SUPERINTENDENT	JAILS,FARIDKOT FARIDKOT	INSPECTOR GENERAL OF	PUNJAB
###	VN042024003432	2.423E+14	01-04-2024	N	DC04	A	Allowances Vouchers	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	3	10-04-2024	491110	SUPERINTENDENT	JAILS,FARIDKOT FARIDKOT	INSPECTOR GENERAL OF	PUNJAB
###	VN042024003433	2.423E+14	01-04-2024	N	DC04	A	Allowances Vouchers	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	4	10-04-2024	301348	SUPERINTENDENT	JAILS,FARIDKOT FARIDKOT	INSPECTOR GENERAL OF	PUNJAB
###	VN042024003434	2.423E+14	01-04-2024	N	DC04	A	Allowances Vouchers	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	5	10-04-2024	625418	SUPERINTENDENT	JAILS,FARIDKOT FARIDKOT	INSPECTOR GENERAL OF	PUNJAB
###	VN042024003435	2.423E+14	01-04-2024	N	DC04	A	Allowances Vouchers	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	6	10-04-2024	2E+06	SUPERINTENDENT	JAILS,FARIDKOT FARIDKOT	INSPECTOR GENERAL OF	PUNJAB
###	VN042024003436	2.423E+14	01-04-2024	N	DC04	A	Allowances Vouchers	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	7	10-04-2024	2E+06	SUPERINTENDENT	JAILS,FARIDKOT FARIDKOT	INSPECTOR GENERAL OF	PUNJAB
###	VN042024003437	2.423E+14	01-04-2024	N	DC04	A	Allowances Vouchers	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	8	10-04-2024	5E+06	SUPERINTENDENT	JAILS,FARIDKOT FARIDKOT	INSPECTOR GENERAL OF	PUNJAB
###	VN042024003430	2.423E+14	01-04-2024	N	DC04	F	vouched Contingent	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL	36-JAILS	NT	V	1	10-04-2024	15000	SUPERINTENDENT	JAILS,FARIDKOT FARIDKOT	INSPECTOR GENERAL OF	PUNJAB
###	VN042024003431	2.423E+14	01-04-2024	N	DC04	F	vouched Contingent	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL	36-JAILS	NT	V	2	10-04-2024	598502	SUPERINTENDENT	JAILS,FARIDKOT FARIDKOT	INSPECTOR GENERAL OF	PUNJAB
###	VN042024021486	2.423E+14	01-04-2024	N	DC04	F	vouched Contingent	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	CONTRIBUTIONS	36-JAILS	NT	V	12	25-04-2024	3860	SUPERINTENDENT	JAILS,FARIDKOT FARIDKOT	INSPECTOR GENERAL OF	PUNJAB
###	VN042024021487	2.423E+14	01-04-2024	N	DC04	F	vouched Contingent	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	13	25-04-2024	17500	SUPERINTENDENT	JAILS,FARIDKOT FARIDKOT	INSPECTOR GENERAL OF	PUNJAB
###	VN042024021488	2.423E+14	01-04-2024	N	DC04	F	vouched Contingent	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	14	25-04-2024	18000	SUPERINTENDENT	JAILS,FARIDKOT FARIDKOT	INSPECTOR GENERAL OF	PUNJAB
###	VN042024021489	2.423E+14	01-04-2024	N	DC04	F	vouched Contingent	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	15	25-04-2024	24072	SUPERINTENDENT	JAILS,FARIDKOT FARIDKOT	INSPECTOR GENERAL OF	PUNJAB
###	VN042024021490	2.423E+14	01-04-2024	N	DC04	F	vouched Contingent	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	16	25-04-2024	17317	SUPERINTENDENT	JAILS,FARIDKOT FARIDKOT	INSPECTOR GENERAL OF	PUNJAB
###	VN042024021491	2.423E+14	01-04-2024	N	DC04	F	vouched Contingent	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	17	25-04-2024	16150	SUPERINTENDENT	JAILS,FARIDKOT FARIDKOT	INSPECTOR GENERAL OF	PUNJAB
###	VN042024021492	2.423E+14	01-04-2024	N	DC04	F	vouched Contingent	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	36-JAILS	NT	V	18	25-04-2024	2936	SUPERINTENDENT	JAILS,FARIDKOT FARIDKOT	INSPECTOR GENERAL OF	PUNJAB
###	VN042024021484	2.423E+14	01-04-2024	N	DC04	A	Allowances Vouchers	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	10	15-04-2024	59700	SUPERINTENDENT	JAILS,FARIDKOT FARIDKOT	INSPECTOR GENERAL OF	PUNJAB
###	VN042024021485	2.423E+14	01-04-2024	N	DC04	F	vouched Contingent	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	36-JAILS	NT	V	11	22-04-2024	3826	SUPERINTENDENT	JAILS,FARIDKOT FARIDKOT	INSPECTOR GENERAL OF	PUNJAB
###	VN042024021494	2.423E+14	01-04-2024	N	DC04	F	vouched Contingent	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	20	29-04-2024	23548	SUPERINTENDENT	JAILS,FARIDKOT FARIDKOT	INSPECTOR GENERAL OF	PUNJAB
###	VN042024021495	2.423E+14	01-04-2024	N	DC04	F	vouched Contingent	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	21	29-04-2024	11598	SUPERINTENDENT	JAILS,FARIDKOT FARIDKOT	INSPECTOR GENERAL OF	PUNJAB
###	VN042024021493	2.423E+14	01-04-2024	N	DC04	A	Allowances Vouchers	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	19	25-04-2024	57558	SUPERINTENDENT	JAILS,FARIDKOT FARIDKOT	INSPECTOR GENERAL OF	PUNJAB
###	VN042024021496	2.423E+14	01-04-2024	N	DC04	F	vouched Contingent	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	36-JAILS	NT	V	22	30-04-2024	2E+06	SUPERINTENDENT	JAILS,FARIDKOT FARIDKOT	INSPECTOR GENERAL OF	PUNJAB
###	VN042024021497	2.423E+14	01-04-2024	N	DC04	F	vouched Contingent	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	CONTRIBUTIONS	36-JAILS	NT	V	23	30-04-2024	1930	SUPERINTENDENT	JAILS,FARIDKOT FARIDKOT	INSPECTOR GENERAL OF	PUNJAB
###	VN042024021498	2.423E+14	01-04-2024	N	DC04	F	vouched Contingent	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	24	30-04-2024	5000	SUPERINTENDENT	JAILS,FARIDKOT FARIDKOT	INSPECTOR GENERAL OF	PUNJAB
###	VN042024021499	2.423E+14	01-04-2024	N	DC04	F	vouched Contingent	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	36-JAILS	NT	V	25	30-04-2024	6640	SUPERINTENDENT	JAILS,FARIDKOT FARIDKOT	INSPECTOR GENERAL OF	PUNJAB
###	VN042024011892	2.423E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	1	10-04-2024	57000	ANALYST CHEMIST	CONTROL LABORATORY,	DIRECTOR, AGRICULTURE	PUNJAB
###	VN042024011893	2.423E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	2	10-04-2024	268992	ANALYST CHEMIST	CONTROL LABORATORY,	DIRECTOR, AGRICULTURE	PUNJAB
###	VN042024011897	2.423E+14	01-04-2024	N	DC07	F	vouched Contingent	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	AGRICULTURE	NT	V	6	10-04-2024	10063	ANALYST CHEMIST	CONTROL LABORATORY,	DIRECTOR, AGRICULTURE	PUNJAB
###	VN042024043924	2.423E+14	01-04-2024	N	DC07	F	vouched Contingent	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AGRICULTURE	NT	V	39	25-04-2024	3224	ANALYST CHEMIST	CONTROL LABORATORY,	DIRECTOR, AGRICULTURE	PUNJAB
###	VN042024043912	2.423E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	27	15-04-2024	61056	DISTRICT TRAINING	OFFICER, FARIDKOT	DIRECTOR, AGRICULTURE	PUNJAB
###	VN042024043913	2.423E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	28	15-04-2024	84200	DISTRICT TRAINING	OFFICER, FARIDKOT	DIRECTOR, AGRICULTURE	PUNJAB
###	VN042024043914	2.423E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	29	15-04-2024	104860	DISTRICT TRAINING	OFFICER, FARIDKOT	DIRECTOR, AGRICULTURE	PUNJAB
###	VN042024043915	2.423E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	30	15-04-2024	230068	DISTRICT TRAINING	OFFICER, FARIDKOT	DIRECTOR, AGRICULTURE	PUNJAB

###	VN042024043916	2.423E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	31	15-04-2024	266476	DISTRICT TRAINING	OFFICER, FARIDKOT	DIRECTOR, AGRICULTURE	PUNJAB
###	VN042024043917	2.423E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	32	15-04-2024	18000	DISTRICT TRAINING	OFFICER, FARIDKOT	DIRECTOR, AGRICULTURE	PUNJAB
###	VN042024035715	2.423E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	18	10-04-2024	70680	ASSISTANT REGISTRAR	SOCIETIES, FARIDKOT	REGISTRAR, CO-	PUNJAB
###	VN042024035716	2.423E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	19	10-04-2024	19900	ASSISTANT REGISTRAR	SOCIETIES, FARIDKOT	REGISTRAR, CO-	PUNJAB
###	VN042024035717	2.423E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	20	10-04-2024	38532	ASSISTANT REGISTRAR	SOCIETIES, FARIDKOT	REGISTRAR, CO-	PUNJAB
###	VN042024035718	2.423E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	21	10-04-2024	51532	ASSISTANT REGISTRAR	SOCIETIES, FARIDKOT	REGISTRAR, CO-	PUNJAB
###	VN042024035719	2.423E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	22	10-04-2024	79364	ASSISTANT REGISTRAR	SOCIETIES, FARIDKOT	REGISTRAR, CO-	PUNJAB
###	VN042024035720	2.423E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	23	10-04-2024	105120	ASSISTANT REGISTRAR	SOCIETIES, FARIDKOT	REGISTRAR, CO-	PUNJAB
###	VN042024035721	2.423E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	24	10-04-2024	122556	ASSISTANT REGISTRAR	SOCIETIES, FARIDKOT	REGISTRAR, CO-	PUNJAB
###	VN042024035722	2.423E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	25	10-04-2024	248856	ASSISTANT REGISTRAR	SOCIETIES, FARIDKOT	REGISTRAR, CO-	PUNJAB
###	VN042024035732	2.423E+14	01-04-2024	N	DC05	F	vouched Contingent	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	OPERATION	NT	V	35	22-04-2024	943	ASSISTANT REGISTRAR	SOCIETIES, FARIDKOT	REGISTRAR, CO-	PUNJAB
###	VN042024035735	2.423E+14	01-04-2024	N	DC05	F	vouched Contingent	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	OPERATION	NT	V	38	25-04-2024	10480	ASSISTANT REGISTRAR	SOCIETIES, FARIDKOT	REGISTRAR, CO-	PUNJAB
###	VN042024001473	2.423E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	1	05-04-2024	2E+06	JUDGE(SENIOR DIVISION)	CIVIL JUDGE(SENIOR DIVISION) FARIDKOT	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024001474	2.423E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	2	05-04-2024	558270	JUDGE(SENIOR DIVISION)	CIVIL JUDGE(SENIOR DIVISION) FARIDKOT	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024001475	2.423E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	3	05-04-2024	489972	DISTRICT AND	DISTRICT COURTS FARIDKOT	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024001476	2.423E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	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	05-04-2024	307258	04516-CIVIL JUDGE(SENIOR DIVISION)	CIVIL JUDGE(SENIOR DIVISION) FARIDKOT	REGISTRAR, PUNJAB & HARYANA	GARH CHANDI GARH
###	VN042024001477	2.423E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	5	05-04-2024	59872	JUDGE(SENIOR DIVISION)	CIVIL JUDGE(SENIOR DIVISION) FARIDKOT	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024001478	2.423E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	6	05-04-2024	225760	JUDGE(SENIOR DIVISION)	CIVIL JUDGE(SENIOR DIVISION) FARIDKOT	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024001479	2.423E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	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	05-04-2024	151570	04516-CIVIL JUDGE(SENIOR DIVISION)	CIVIL JUDGE(SENIOR DIVISION) FARIDKOT	REGISTRAR, PUNJAB & HARYANA	GARH CHANDI GARH
###	VN042024001480	2.423E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	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	05-04-2024	144924	04516-CIVIL JUDGE(SENIOR DIVISION)	CIVIL JUDGE(SENIOR DIVISION) FARIDKOT	REGISTRAR, PUNJAB & HARYANA	GARH CHANDI GARH
###	VN042024001481	2.423E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	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	05-04-2024	27334	04516-CIVIL JUDGE(SENIOR DIVISION)	CIVIL JUDGE(SENIOR DIVISION) FARIDKOT	REGISTRAR, PUNJAB & HARYANA	GARH CHANDI GARH
###	VN042024001482	2.423E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	10	05-04-2024	101300	JUDGE(SENIOR DIVISION)	CIVIL JUDGE(SENIOR DIVISION) FARIDKOT	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024001490	2.423E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	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	05-04-2024	99500	04516-CIVIL JUDGE(SENIOR DIVISION)	CIVIL JUDGE(SENIOR DIVISION) FARIDKOT	REGISTRAR, PUNJAB & HARYANA	GARH CHANDI GARH
###	VN042024001483	2.423E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	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	05-04-2024	35096	04516-CIVIL JUDGE(SENIOR DIVISION)	CIVIL JUDGE(SENIOR DIVISION) FARIDKOT	REGISTRAR, PUNJAB & HARYANA	GARH CHANDI GARH
###	VN042024001484	2.423E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	12	05-04-2024	42356	JUDGE(SENIOR DIVISION)	CIVIL JUDGE(SENIOR DIVISION) FARIDKOT	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024001485	2.423E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	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	05-04-2024	45579	04516-CIVIL JUDGE(SENIOR DIVISION)	CIVIL JUDGE(SENIOR DIVISION) FARIDKOT	REGISTRAR, PUNJAB & HARYANA	GARH CHANDI GARH
###	VN042024001491	2.423E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	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	05-04-2024	59428	04516-CIVIL JUDGE(SENIOR DIVISION)	CIVIL JUDGE(SENIOR DIVISION) FARIDKOT	REGISTRAR, PUNJAB & HARYANA	GARH CHANDI GARH
###	VN042024001486	2.423E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	14	05-04-2024	768740	JUDGE(SENIOR DIVISION)	CIVIL JUDGE(SENIOR DIVISION) FARIDKOT	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024001487	2.423E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	15	05-04-2024	66480	JUDGE(SENIOR DIVISION)	CIVIL JUDGE(SENIOR DIVISION) FARIDKOT	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024001488	2.423E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	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	05-04-2024	97372	04516-CIVIL JUDGE(SENIOR DIVISION)	CIVIL JUDGE(SENIOR DIVISION) FARIDKOT	REGISTRAR, PUNJAB & HARYANA	GARH CHANDI GARH
###	VN042024001489	2.423E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	17	05-04-2024	1E+06	JUDGE(SENIOR DIVISION)	CIVIL JUDGE(SENIOR DIVISION) FARIDKOT	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024001519	2.423E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	47	10-04-2024	223818	JUDGE(SENIOR DIVISION)	CIVIL JUDGE(SENIOR DIVISION) FARIDKOT	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024001520	2.423E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	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	10-04-2024	188876	04516-CIVIL JUDGE(SENIOR DIVISION)	CIVIL JUDGE(SENIOR DIVISION) FARIDKOT	REGISTRAR, PUNJAB & HARYANA	GARH CHANDI GARH
###	VN042024001521	2.423E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	49	10-04-2024	168388	JUDGE(SENIOR DIVISION)	CIVIL JUDGE(SENIOR DIVISION) FARIDKOT	REGISTRAR, PUNJAB &	GARH CHANDI

####	VN042024001 522	2.423E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	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	50	10-04-2024	151550	04516-CIVIL JUDGE(SENIOR DIVISION)	CIVIL JUDGE(SENIOR DIVISION) FARIDKOT	REGISTRAR, PUNJAB & HARYANA	GARH CHANDIGARH
####	VN042024001 523	2.423E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	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	10-04-2024	118972	04516-CIVIL JUDGE(SENIOR DIVISION)	CIVIL JUDGE(SENIOR DIVISION) FARIDKOT	REGISTRAR, PUNJAB & HARYANA	GARH CHANDIGARH
####	VN042024001 524	2.423E+14	01-04-2024	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	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	52	10-04-2024	70528	JUDGE(SENIOR DIVISION)	CIVIL JUDGE(SENIOR DIVISION) FARIDKOT	REGISTRAR, PUNJAB &	GARH CHANDIGARH
####	VN042024001 525	2.423E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	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	10-04-2024	65732	04516-CIVIL JUDGE(SENIOR DIVISION)	CIVIL JUDGE(SENIOR DIVISION) FARIDKOT	REGISTRAR, PUNJAB & HARYANA	GARH CHANDIGARH
####	VN042024001 526	2.423E+14	01-04-2024	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	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	54	10-04-2024	59774	JUDGE(SENIOR DIVISION)	CIVIL JUDGE(SENIOR DIVISION) FARIDKOT	REGISTRAR, PUNJAB &	GARH CHANDIGARH
####	VN042024001 527	2.423E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	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	10-04-2024	39636	DISTRICT AND SESSION	DISTRICT COURTS FARIDKOT	REGISTRAR, PUNJAB & HARYANA	GARH CHANDIGARH
####	VN042024001 528	2.423E+14	01-04-2024	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	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	56	10-04-2024	63383	JUDGE(SENIOR DIVISION)	CIVIL JUDGE(SENIOR DIVISION) FARIDKOT	REGISTRAR, PUNJAB &	GARH CHANDIGARH
####	VN042024001 529	2.423E+14	01-04-2024	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	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	57	10-04-2024	21700	JUDGE(SENIOR DIVISION)	CIVIL JUDGE(SENIOR DIVISION) FARIDKOT	REGISTRAR, PUNJAB &	GARH CHANDIGARH
####	VN042024001 530	2.423E+14	01-04-2024	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	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	58	10-04-2024	34442	JUDGE(SENIOR DIVISION)	CIVIL JUDGE(SENIOR DIVISION) FARIDKOT	REGISTRAR, PUNJAB &	GARH CHANDIGARH
####	VN042024001 531	2.423E+14	01-04-2024	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	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	59	10-04-2024	18000	JUDGE(SENIOR DIVISION)	CIVIL JUDGE(SENIOR DIVISION) FARIDKOT	REGISTRAR, PUNJAB &	GARH CHANDIGARH
####	VN042024001 532	2.423E+14	01-04-2024	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	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	60	10-04-2024	28740	JUDGE(SENIOR DIVISION)	CIVIL JUDGE(SENIOR DIVISION) FARIDKOT	REGISTRAR, PUNJAB &	GARH CHANDIGARH
####	VN042024037 738	2.423E+14	01-04-2024	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	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	61	12-04-2024	15677	JUDGE(SENIOR DIVISION)	CIVIL JUDGE(SENIOR DIVISION) FARIDKOT	REGISTRAR, PUNJAB &	GARH CHANDIGARH
####	VN042024037 747	2.423E+14	01-04-2024	N	DC06	F	vouched Contingent	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AND JUSTICE	NT	V	70	12-04-2024	3537	DISTRICT AND SESSION	DISTRICT COURTS FARIDKOT	REGISTRAR, PUNJAB & HARYANA	GARH CHANDIGARH
####	VN042024037 748	2.423E+14	01-04-2024	N	DC06	F	vouched Contingent	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AND JUSTICE	NT	V	71	12-04-2024	1232	DISTRICT AND SESSION	DISTRICT COURTS FARIDKOT	REGISTRAR, PUNJAB & HARYANA	GARH CHANDIGARH
####	VN042024001 516	2.423E+14	01-04-2024	N	DC06	F	vouched Contingent	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AND JUSTICE	NT	V	44	10-04-2024	9970	JUDGE(SENIOR DIVISION)	CIVIL JUDGE(SENIOR DIVISION) FARIDKOT	REGISTRAR, PUNJAB &	GARH CHANDIGARH
####	VN042024050 582	2.423E+14	01-04-2024	N	DC01	K	Refund Vouchers	0400-FARIDKOT	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	900-DEDUCT- REFUNDS	99-NO SUB HEAD	BUDGET HEAD	99-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	1	23-04-2024	210000	DISTRICT AND SESSION	DISTRICT COURTS FARIDKOT	REGISTRAR, PUNJAB & HARYANA	GARH CHANDIGARH
####	VN042024037 751	2.423E+14	01-04-2024	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	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	74	23-04-2024	4075	JUDGE(SENIOR DIVISION)	CIVIL JUDGE(SENIOR DIVISION) FARIDKOT	REGISTRAR, PUNJAB &	GARH CHANDIGARH
####	VN042024037 757	2.423E+14	01-04-2024	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	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	80	25-04-2024	25728	JUDGE(SENIOR DIVISION)	CIVIL JUDGE(SENIOR DIVISION) FARIDKOT	REGISTRAR, PUNJAB &	GARH CHANDIGARH
####	VN042024037 745	2.423E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	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	12-04-2024	66480	04516-CIVIL JUDGE(SENIOR DIVISION)	CIVIL JUDGE(SENIOR DIVISION) FARIDKOT	REGISTRAR, PUNJAB & HARYANA	GARH CHANDIGARH
####	VN042024037 759	2.423E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	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	82	25-04-2024	7742	DISTRICT AND SESSION	DISTRICT COURTS FARIDKOT	REGISTRAR, PUNJAB & HARYANA	GARH CHANDIGARH
####	VN042024011 268	2.423E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0400-FARIDKOT	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	1	10-04-2024	59700	04002-PRINCIPAL	I.T.I. FDK. FARIDKOT	DIRECTOR TECHNICAL	PUNJAB
####	VN042024011 269	2.423E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0400-FARIDKOT	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	2	10-04-2024	95728	04002-PRINCIPAL	I.T.I. FDK. FARIDKOT	DIRECTOR TECHNICAL	PUNJAB
####	VN042024011 270	2.423E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0400-FARIDKOT	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	3	10-04-2024	1E+06	04002-PRINCIPAL	I.T.I. FDK. FARIDKOT	DIRECTOR TECHNICAL	PUNJAB
####	VN042024011 271	2.423E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0400-FARIDKOT	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	4	10-04-2024	312968	04002-PRINCIPAL	I.T.I. FDK. FARIDKOT	DIRECTOR TECHNICAL	PUNJAB
####	VN042024011 272	2.423E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0400-FARIDKOT	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	5	10-04-2024	578556	04002-PRINCIPAL	I.T.I. FDK. FARIDKOT	DIRECTOR TECHNICAL	PUNJAB
####	VN042024043 076	2.423E+14	01-04-2024	N	DC10	F	vouched Contingent	0400-FARIDKOT	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	TECHNICAL	NT	V	34	30-04-2024	1415	04002-PRINCIPAL	I.T.I. FDK. FARIDKOT	DIRECTOR TECHNICAL	PUNJAB
####	VN042024043 077	2.423E+14	01-04-2024	N	DC10	F	vouched Contingent	0400-FARIDKOT	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL	NT	V	35	30-04-2024	97960	04002-PRINCIPAL	I.T.I. FDK. FARIDKOT	DIRECTOR TECHNICAL	PUNJAB
####	VN042024000 644	2.423E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0400-FARIDKOT	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	11	10-04-2024	949520	SUPERINTENDING	CIRCLE, PWD, B&R FDK FARIDKOT	ENGINEER, PUBLIC	PUNJAB
####	VN042024000 645	2.423E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0400-FARIDKOT	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	12	10-04-2024	78700	SUPERINTENDING	CIRCLE, PWD, B&R FDK FARIDKOT	ENGINEER, PUBLIC	PUNJAB
####	VN042024000 646	2.423E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0400-FARIDKOT	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	13	10-04-2024	445086	SUPERINTENDING	CIRCLE, PWD, B&R FDK FARIDKOT	ENGINEER, PUBLIC	PUNJAB
####	VN042024000 647	2.423E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0400-FARIDKOT	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	14	10-04-2024	73900	SUPERINTENDING	CIRCLE, PWD, B&R FDK FARIDKOT	ENGINEER, PUBLIC	PUNJAB
####	VN042024000 648	2.423E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0400-FARIDKOT	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	15	10-04-2024	68404	SUPERINTENDING	CIRCLE, PWD, B&R FDK FARIDKOT	ENGINEER, PUBLIC	PUNJAB
####	VN042024000 649	2.423E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0400-FARIDKOT	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	16	10-04-2024	8000	SUPERINTENDING	CIRCLE, PWD, B&R FDK FARIDKOT	ENGINEER, PUBLIC	PUNJAB
####	VN042024044 742	2.423E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0400-FARIDKOT	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	1	10-04-2024	42356	SUPERINTENDING	SANITATION CIRCLE FARIDKOT	ENGINEER, PUBLIC	PATIALA
####	VN042024044 746	2.423E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0400-FARIDKOT	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	5	10-04-2024	57748	SUPERINTENDING	SANITATION CIRCLE FARIDKOT	ENGINEER, PUBLIC	PATIALA
####	VN042024044 747	2.423E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0400-FARIDKOT	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	6	10-04-2024	121216	SUPERINTENDING	SANITATION CIRCLE FARIDKOT	ENGINEER, PUBLIC	PATIALA

###	VN042024044748	2.423E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0400-FARIDKOT	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	7	10-04-2024	405522	SUPERINTENDING	SANITATION CIRCLE FARIDKOT	ENGINEER, PUBLIC	PATIALA
###	VN042024044744	2.423E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0400-FARIDKOT	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	3	10-04-2024	512292	SUPERINTENDING	SANITATION CIRCLE FARIDKOT	ENGINEER, PUBLIC	PATIALA
###	VN042024044745	2.423E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0400-FARIDKOT	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	4	10-04-2024	670952	SUPERINTENDING	SANITATION CIRCLE FARIDKOT	ENGINEER, PUBLIC	PATIALA
###	VN042024044743	2.423E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0400-FARIDKOT	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	2	10-04-2024	64756	SUPERINTENDING	SANITATION CIRCLE FARIDKOT	ENGINEER, PUBLIC	PATIALA
###	VN042024008877	2.423E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0400-FARIDKOT	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	1	10-04-2024	88032	EXECUTIVE OFFICER/B.D.	PANCHAYAT SAMITI, KOTKAPURA FARIDKOT	DIRECTOR, RURAL	PUNJAB
###	VN042024008878	2.423E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0400-FARIDKOT	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	2	10-04-2024	73578	EXECUTIVE OFFICER/B.D.	PANCHAYAT SAMITI, KOTKAPURA FARIDKOT	DIRECTOR, RURAL	PUNJAB
###	VN042024008879	2.423E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0400-FARIDKOT	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	3	10-04-2024	122260	EXECUTIVE OFFICER/B.D.	PANCHAYAT SAMITI, KOTKAPURA FARIDKOT	DIRECTOR, RURAL	PUNJAB
###	VN042024008880	2.423E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0400-FARIDKOT	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	4	10-04-2024	361842	EXECUTIVE OFFICER/B.D.	PANCHAYAT SAMITI, KOTKAPURA FARIDKOT	DIRECTOR, RURAL	PUNJAB
###	VN042024008881	2.423E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0400-FARIDKOT	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	5	10-04-2024	72748	EXECUTIVE OFFICER/B.D.	PANCHAYAT SAMITI, KOTKAPURA FARIDKOT	DIRECTOR, RURAL	PUNJAB
###	VN042024039690	2.423E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND PANCHAYA	NT	V	7	12-04-2024	137116	BLOCK DEVELOPMENT AND	AND PANCHAYAT OFFICER NIHAL SINGHWALA	DIRECTOR, RURAL DEVELOPMENT	PUNJAB
###	VN042024039691	2.423E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND PANCHAYA	NT	V	8	12-04-2024	19900	BLOCK DEVELOPMENT AND	AND PANCHAYAT OFFICER NIHAL SINGHWALA	DIRECTOR, RURAL DEVELOPMENT	PUNJAB
###	VN042024039701	2.423E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND PANCHAYA	NT	V	18	23-04-2024	244720	BLOCK DEVELOPMENT AND	AND PANCHAYAT OFFICER NIHAL SINGHWALA	DIRECTOR, RURAL DEVELOPMENT	PUNJAB
###	VN042024026428	2.423E+14	01-04-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	674820	04045-PRINICPAL	GURU GOBIND SINGH COLLEGE, FARIDKOT	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024026430	2.423E+14	01-04-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	674820	04045-PRINICPAL	GURU GOBIND SINGH COLLEGE, FARIDKOT	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024026431	2.423E+14	01-04-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	655500	04045-PRINICPAL	GURU GOBIND SINGH COLLEGE, FARIDKOT	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024026451	2.423E+14	01-04-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	PENSIONS AND OTHER RETIREMENT	01-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	29-04-2024	636180	04045-PRINICPAL	GURU GOBIND SINGH COLLEGE, FARIDKOT	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024026452	2.423E+14	01-04-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	PENSIONS AND OTHER RETIREMENT	01-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	29-04-2024	618240	04045-PRINICPAL	GURU GOBIND SINGH COLLEGE, FARIDKOT	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024002475	2.423E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	14	10-04-2024	584353	SENIOR MEDICAL	CIVIL HOSPITAL, KOTKAPURA FARIDKOT	DIRECTOR, HEALTH &	PUNJAB
###	VN042024002476	2.423E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	15	10-04-2024	1E+06	SENIOR MEDICAL	CIVIL HOSPITAL, KOTKAPURA FARIDKOT	DIRECTOR, HEALTH &	PUNJAB
###	VN042024016170	2.423E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0400-FARIDKOT	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	1	10-04-2024	83196	SENIOR MEDICAL	CIVIL HOSPITAL, KOTKAPURA FARIDKOT	DIRECTOR, HEALTH &	PUNJAB
###	VN042024016171	2.423E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0400-FARIDKOT	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	PLAN FOR SCHEDULED CASTES	WELFARE SERVICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	2	10-04-2024	75944	SENIOR MEDICAL	CIVIL HOSPITAL, KOTKAPURA FARIDKOT	DIRECTOR, HEALTH &	PUNJAB
###	VN042024002477	2.423E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	16	10-04-2024	2E+06	SENIOR MEDICAL	CIVIL HOSPITAL, KOTKAPURA FARIDKOT	DIRECTOR, HEALTH &	PUNJAB
###	VN042024002478	2.423E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	17	10-04-2024	140000	SENIOR MEDICAL	CIVIL HOSPITAL, KOTKAPURA FARIDKOT	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029294	2.423E+14	01-04-2024	N	DC06	F	vouched Contingent	0400-FARIDKOT	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HEALTH AND	NT	V	159	30-04-2024	2E+06	SENIOR MEDICAL	CIVIL HOSPITAL, KOTKAPURA FARIDKOT	DIRECTOR, HEALTH &	PUNJAB
###	VN042024002518	2.423E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	PREVENTIVE MEASURES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	57	10-04-2024	157216	SENIOR MEDICAL	CENTRE, JAND SAHIB FARIDKOT	DIRECTOR, HEALTH &	PUNJAB
###	VN042024002519	2.423E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	WELFARE SERVICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	58	10-04-2024	95112	SENIOR MEDICAL	CENTRE, JAND SAHIB FARIDKOT	DIRECTOR, HEALTH &	PUNJAB
###	VN042024002520	2.423E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	59	10-04-2024	45000	SENIOR MEDICAL	CENTRE, JAND SAHIB FARIDKOT	DIRECTOR, HEALTH &	PUNJAB
###	VN042024002521	2.423E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	60	10-04-2024	434936	SENIOR MEDICAL	CENTRE, JAND SAHIB FARIDKOT	DIRECTOR, HEALTH &	PUNJAB
###	VN042024002522	2.423E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	61	10-04-2024	907760	SENIOR MEDICAL	CENTRE, JAND SAHIB FARIDKOT	DIRECTOR, HEALTH &	PUNJAB
###	VN042024002523	2.423E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	62	10-04-2024	716888	SENIOR MEDICAL	CENTRE, JAND SAHIB FARIDKOT	DIRECTOR, HEALTH &	PUNJAB
###	VN042024002524	2.423E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	63	10-04-2024	334844	SENIOR MEDICAL	CENTRE, JAND SAHIB FARIDKOT	DIRECTOR, HEALTH &	PUNJAB
###	VN042024002525	2.423E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	64	10-04-2024	417808	SENIOR MEDICAL	CENTRE, JAND SAHIB FARIDKOT	DIRECTOR, HEALTH &	PUNJAB
###	VN042024002526	2.423E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	65	10-04-2024	865586	SENIOR MEDICAL	CENTRE, JAND SAHIB FARIDKOT	DIRECTOR, HEALTH &	PUNJAB
###	VN042024002527	2.423E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	66	10-04-2024	237510	SENIOR MEDICAL	CENTRE, JAND SAHIB FARIDKOT	DIRECTOR, HEALTH &	PUNJAB
###	VN042024002528	2.423E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	67	10-04-2024	266754	SENIOR MEDICAL	CENTRE, JAND SAHIB FARIDKOT	DIRECTOR, HEALTH &	PUNJAB

###	VN042024002529	2.423E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	68	10-04-2024	89684	SENIOR MEDICAL	CENTRE, JAND SAHIB FARIDKOT	DIRECTOR, HEALTH &	PUNJAB
###	VN042024002530	2.423E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	69	10-04-2024	437914	SENIOR MEDICAL	CENTRE, JAND SAHIB FARIDKOT	DIRECTOR, HEALTH &	PUNJAB
###	VN042024002479	2.423E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	18	10-04-2024	347552	SENIOR MEDICAL	CENTRE, JAND SAHIB FARIDKOT	DIRECTOR, HEALTH &	PUNJAB
###	VN042024016172	2.423E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0400-FARIDKOT	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	3	10-04-2024	253554	SENIOR MEDICAL	CENTRE, JAND SAHIB FARIDKOT	DIRECTOR, HEALTH &	PUNJAB
###	VN042024016173	2.423E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0400-FARIDKOT	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	4	10-04-2024	333296	SENIOR MEDICAL	CENTRE, JAND SAHIB FARIDKOT	DIRECTOR, HEALTH &	PUNJAB
###	VN042024016179	2.423E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0400-FARIDKOT	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	10	10-04-2024	628684	SENIOR MEDICAL	CENTRE, JAND SAHIB FARIDKOT	DIRECTOR, HEALTH &	PUNJAB
###	VN042024016180	2.423E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0400-FARIDKOT	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	11	10-04-2024	293600	SENIOR MEDICAL	CENTRE, JAND SAHIB FARIDKOT	DIRECTOR, HEALTH &	PUNJAB
###	VN042024037154	2.423E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0400-FARIDKOT	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	PLAN FOR SCHEDULED CASTES	WELFARE SERVICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	14	22-04-2024	251110	SENIOR MEDICAL	CENTRE, JAND SAHIB FARIDKOT	DIRECTOR, HEALTH &	PUNJAB
###	VN042024002462	2.423E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	1	05-04-2024	206268	MEDICAL OFFICER	ESI DISPENSARY, KOTKAPURA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024002463	2.423E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	2	05-04-2024	132714	MEDICAL OFFICER	ESI DISPENSARY, KOTKAPURA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024002464	2.423E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	3	05-04-2024	127912	MEDICAL OFFICER	ESI DISPENSARY, KOTKAPURA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024002465	2.423E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	4	05-04-2024	111908	MEDICAL OFFICER	ESI DISPENSARY, KOTKAPURA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024002466	2.423E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	5	05-04-2024	44124	MEDICAL OFFICER	ESI DISPENSARY, KOTKAPURA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024002494	2.423E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL	HEALTH AND	NT	V	33	10-04-2024	56280	MEDICAL OFFICER	ESI DISPENSARY, KOTKAPURA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024026426	2.423E+14	01-04-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	1E+06	04103-MEDICAL OFFICER	ESI DISPENSARY, KOTKAPURA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024029264	2.423E+14	01-04-2024	N	DC06	C	Medical Vouchers	0400-FARIDKOT	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	129	25-04-2024	10395	MEDICAL OFFICER	ESI DISPENSARY, KOTKAPURA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029265	2.423E+14	01-04-2024	N	DC06	C	Medical Vouchers	0400-FARIDKOT	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	130	25-04-2024	22050	MEDICAL OFFICER	ESI DISPENSARY, KOTKAPURA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029266	2.423E+14	01-04-2024	N	DC06	C	Medical Vouchers	0400-FARIDKOT	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	131	25-04-2024	11973	MEDICAL OFFICER	ESI DISPENSARY, KOTKAPURA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029267	2.423E+14	01-04-2024	N	DC06	C	Medical Vouchers	0400-FARIDKOT	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	132	25-04-2024	3044	MEDICAL OFFICER	ESI DISPENSARY, KOTKAPURA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029268	2.423E+14	01-04-2024	N	DC06	C	Medical Vouchers	0400-FARIDKOT	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	133	25-04-2024	16051	MEDICAL OFFICER	ESI DISPENSARY, KOTKAPURA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029268	2.423E+14	01-04-2024	N	DC06	C	Medical Vouchers	0400-FARIDKOT	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	133	25-04-2024	16051	MEDICAL OFFICER	ESI DISPENSARY, KOTKAPURA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029269	2.423E+14	01-04-2024	N	DC06	C	Medical Vouchers	0400-FARIDKOT	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	134	25-04-2024	11966	MEDICAL OFFICER	ESI DISPENSARY, KOTKAPURA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029270	2.423E+14	01-04-2024	N	DC06	C	Medical Vouchers	0400-FARIDKOT	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	135	25-04-2024	7435	MEDICAL OFFICER	ESI DISPENSARY, KOTKAPURA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029271	2.423E+14	01-04-2024	N	DC06	F	vouched Contingent	0400-FARIDKOT	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	SUPPLIES AND	HEALTH AND	NT	V	136	25-04-2024	4700	MEDICAL OFFICER	ESI DISPENSARY, KOTKAPURA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029276	2.423E+14	01-04-2024	N	DC06	C	Medical Vouchers	0400-FARIDKOT	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	141	30-04-2024	11971	MEDICAL OFFICER	ESI DISPENSARY, KOTKAPURA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029277	2.423E+14	01-04-2024	N	DC06	C	Medical Vouchers	0400-FARIDKOT	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	142	30-04-2024	11450	MEDICAL OFFICER	ESI DISPENSARY, KOTKAPURA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029278	2.423E+14	01-04-2024	N	DC06	C	Medical Vouchers	0400-FARIDKOT	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	143	30-04-2024	11283	MEDICAL OFFICER	ESI DISPENSARY, KOTKAPURA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024035163	2.423E+14	01-04-2024	N	DC10	F	vouched Contingent	0400-FARIDKOT	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	AND TAXATION	NT	V	9	22-04-2024	588	DEPUTY EXCISE AND	FARIDKOT FARIDKOT	AND TAXATION	CHANDI
###	VN042024035155	2.423E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0400-FARIDKOT	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	1	10-04-2024	19900	DEPUTY EXCISE AND	FARIDKOT FARIDKOT	AND TAXATION	CHANDI
###	VN042024015956	2.423E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0400-FARIDKOT	ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	1	10-04-2024	35330	DEPUTY EXCISE AND	FARIDKOT FARIDKOT	AND TAXATION	CHANDI
###	VN042024035160	2.423E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0400-FARIDKOT	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	6	10-04-2024	953923	DEPUTY EXCISE AND	FARIDKOT FARIDKOT	AND TAXATION	CHANDI
###	VN042024035156	2.423E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0400-FARIDKOT	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	2	10-04-2024	638710	DEPUTY EXCISE AND	FARIDKOT FARIDKOT	AND TAXATION	CHANDI
###	VN042024035161	2.423E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0400-FARIDKOT	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	7	10-04-2024	531252	DEPUTY EXCISE AND	FARIDKOT FARIDKOT	AND TAXATION	CHANDI
###	VN042024015957	2.423E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0400-FARIDKOT	ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	2	10-04-2024	248886	DEPUTY EXCISE AND	FARIDKOT FARIDKOT	AND TAXATION	CHANDI
###	VN042024035164	2.423E+14	01-04-2024	N	DC10	F	vouched Contingent	0400-FARIDKOT	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	AND TAXATION	NT	V	10	22-04-2024	1179	DEPUTY EXCISE AND	FARIDKOT FARIDKOT	AND TAXATION	CHANDI
###	VN042024031921	2.423E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	366	23-04-2024	37432	04159-HEADMASTER	GOVT. HIGH SCHOOL, HASAN BHATI FARIDKOT	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006927	2.423E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	130	10-04-2024	103408	04159-HEADMASTER	GOVT. HIGH SCHOOL, HASAN BHATI FARIDKOT	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006928	2.423E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	131	10-04-2024	847266	04159-HEADMASTER	GOVT. HIGH SCHOOL, HASAN BHATI FARIDKOT	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

####	VN042024031863	2.423E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	332	15-04-2024	38454	04146-HEADMASTER	GOVT. HIGH SCHOOL, BEHBAL KALAN FARIDKOT	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024031864	2.423E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	333	15-04-2024	75038	04146-HEADMASTER	GOVT. HIGH SCHOOL, BEHBAL KALAN FARIDKOT	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024031865	2.423E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	334	15-04-2024	219372	04146-HEADMASTER	GOVT. HIGH SCHOOL, BEHBAL KALAN FARIDKOT	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024031866	2.423E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	335	15-04-2024	1E+06	04146-HEADMASTER	GOVT. HIGH SCHOOL, BEHBAL KALAN FARIDKOT	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024031929	2.423E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	374	23-04-2024	33823	04146-HEADMASTER	GOVT. HIGH SCHOOL, BEHBAL KALAN FARIDKOT	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024007005	2.423E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	165	10-04-2024	63112	04428-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL MORANWALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024007006	2.423E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	166	10-04-2024	678358	04428-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL MORANWALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024007007	2.423E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	167	10-04-2024	1E+06	04428-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL MORANWALI	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024006907	2.423E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	110	10-04-2024	939944	04158-HEADMASTER	GOVERNMENT HIGH SCHOOL, KAONI FARIDKOT	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024006908	2.423E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	111	10-04-2024	123264	04158-HEADMASTER	GOVERNMENT HIGH SCHOOL, KAONI FARIDKOT	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024006909	2.423E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	112	10-04-2024	101656	04158-HEADMASTER	GOVERNMENT HIGH SCHOOL, KAONI FARIDKOT	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024006910	2.423E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	113	10-04-2024	35400	04158-HEADMASTER	GOVERNMENT HIGH SCHOOL, KAONI FARIDKOT	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024006911	2.423E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	114	10-04-2024	82066	04158-HEADMASTER	GOVERNMENT HIGH SCHOOL, KAONI FARIDKOT	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024006835	2.423E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	33	10-04-2024	422394	04160-HEADMASTER	GOVERNMENT HIGH SCHOOL KAMIANA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024006854	2.423E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	52	10-04-2024	721868	04160-HEADMASTER	GOVERNMENT HIGH SCHOOL KAMIANA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024031944	2.423E+14	01-04-2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	389	25-04-2024	10128	04160-HEADMASTER	GOVERNMENT HIGH SCHOOL KAMIANA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024026339	2.423E+14	01-04-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	2	05-04-2024	699660	DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT,	CHANDIGARH
####	VN042024031844	2.423E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	313	15-04-2024	881112	04163-HEADMASTER	GOVERNMENT HIGH SCHOOL, MOUR FARIDKOT	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024031845	2.423E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	314	15-04-2024	191464	04163-HEADMASTER	GOVERNMENT HIGH SCHOOL, MOUR FARIDKOT	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024031846	2.423E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	315	15-04-2024	75038	04163-HEADMASTER	GOVERNMENT HIGH SCHOOL, MOUR FARIDKOT	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024007008	2.423E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	168	10-04-2024	586394	04464-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL SUKHANWALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024031795	2.423E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	240	12-04-2024	832568	04464-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL SUKHANWALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024026456	2.423E+14	01-04-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	PENSIONS AND OTHER RETIREMENT	01-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	29-04-2024	43884	DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT,	CHANDIGARH
####	VN042024026457	2.423E+14	01-04-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	PENSIONS AND OTHER RETIREMENT	01-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	29-04-2024	765348	DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT,	CHANDIGARH
####	VN042024006830	2.423E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	28	10-04-2024	1E+06	04302-HEADMASTER	GOVERNMENT HIGH SCHOOL(BOYS), MADHAKE FARIDKOT	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024006843	2.423E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	41	10-04-2024	282438	04302-HEADMASTER	GOVERNMENT HIGH SCHOOL(BOYS), MADHAKE FARIDKOT	SECRETARY TO GOVERNMENT,	PUNJAB

####	VN042024006844	2.423E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	42	10-04-2024	35400	04125-HEADMASTER	GOVERNMENT HIGH SCHOOL, BISHNADI FARIDKOT	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024006918	2.423E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	121	10-04-2024	70800	04162-HEADMASTER	GOVT. HIGH SCHOOL, MURARA FARIDKOT	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024006919	2.423E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	122	10-04-2024	103508	04162-HEADMASTER	GOVT. HIGH SCHOOL, MURARA FARIDKOT	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024006920	2.423E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	123	10-04-2024	513976	04162-HEADMASTER	GOVT. HIGH SCHOOL, MURARA FARIDKOT	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024031933	2.423E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	378	23-04-2024	42980	04162-HEADMASTER	GOVT. HIGH SCHOOL, MURARA FARIDKOT	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024019266	2.423E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	35	12-04-2024	79464	DEVELOPMENT PROJECT	CHILD DEVELOPMENT PROJECT OFFICER FARIDKOT	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024019267	2.423E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	36	12-04-2024	98984	DEVELOPMENT PROJECT	CHILD DEVELOPMENT PROJECT OFFICER FARIDKOT	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024019268	2.423E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	37	12-04-2024	103264	DEVELOPMENT PROJECT	CHILD DEVELOPMENT PROJECT OFFICER FARIDKOT	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024019269	2.423E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	38	12-04-2024	162246	DEVELOPMENT PROJECT	CHILD DEVELOPMENT PROJECT OFFICER FARIDKOT	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024019282	2.423E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	51	22-04-2024	978387	DEVELOPMENT PROJECT	CHILD DEVELOPMENT PROJECT OFFICER FARIDKOT	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024019283	2.423E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	52	22-04-2024	539242	DEVELOPMENT PROJECT	CHILD DEVELOPMENT PROJECT OFFICER FARIDKOT	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024019270	2.423E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	39	12-04-2024	54544	DISTRICT PROGRAMME OFFICER	DISTRICT PROGRAMME OFFICER FARIDKOT	DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN042024019271	2.423E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	40	12-04-2024	57800	DISTRICT PROGRAMME OFFICER	DISTRICT PROGRAMME OFFICER FARIDKOT	DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN042024019272	2.423E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	41	12-04-2024	76492	DISTRICT PROGRAMME OFFICER	DISTRICT PROGRAMME OFFICER FARIDKOT	DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN042024026364	2.423E+14	01-04-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	27	12-04-2024	67309	DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT,	CHANDIGARH
####	VN042024026422	2.423E+14	01-04-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	3E+06	DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT,	CHANDIGARH
####	VN042024048961	2.423E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0400-FARIDKOT	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	1	10-04-2024	90692	04174-PRINCIPAL	POLYTECHNIC COLLEGE KOTKAPURA	DIRECTOR, TECHNICAL	PUNJAB
####	VN042024048962	2.423E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0400-FARIDKOT	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	2	10-04-2024	202724	04174-PRINCIPAL	POLYTECHNIC COLLEGE KOTKAPURA	DIRECTOR, TECHNICAL	PUNJAB
####	VN042024048963	2.423E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0400-FARIDKOT	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	3	10-04-2024	614920	04174-PRINCIPAL	POLYTECHNIC COLLEGE KOTKAPURA	DIRECTOR, TECHNICAL	PUNJAB
####	VN042024048965	2.423E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0400-FARIDKOT	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	5	10-04-2024	1E+06	04174-PRINCIPAL	POLYTECHNIC COLLEGE KOTKAPURA	DIRECTOR, TECHNICAL	PUNJAB
####	VN042024048964	2.423E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0400-FARIDKOT	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	4	10-04-2024	806496	04174-PRINCIPAL	POLYTECHNIC COLLEGE KOTKAPURA	DIRECTOR, TECHNICAL	PUNJAB
####	VN042024048966	2.423E+14	01-04-2024	N	DC05	F	vouched Contingent	0400-FARIDKOT	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	TECHNICAL	NT	V	6	25-04-2024	3654	04174-PRINCIPAL	POLYTECHNIC COLLEGE KOTKAPURA	DIRECTOR, TECHNICAL	PUNJAB
####	VN042024048967	2.423E+14	01-04-2024	N	DC05	F	vouched Contingent	0400-FARIDKOT	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL	NT	V	7	30-04-2024	14670	04174-PRINCIPAL	POLYTECHNIC COLLEGE KOTKAPURA	DIRECTOR, TECHNICAL	PUNJAB
####	VN042024003350	2.423E+14	01-04-2024	N	DC07	F	vouched Contingent	0400-FARIDKOT	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL	AND JUSTICE	NT	V	2	05-04-2024	56516	DEPUTY COMMISSION	COMMISSIONER OFFICE, FARIDKOT	DIRECTOR, RURAL	PUNJAB
####	VN042024003351	2.423E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0400-FARIDKOT	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AND JUSTICE	NT	V	3	05-04-2024	353	DEPUTY COMMISSION	COMMISSIONER OFFICE, FARIDKOT	DIRECTOR, RURAL	PUNJAB
####	VN042024003354	2.423E+14	01-04-2024	N	DC07	F	vouched Contingent	0400-FARIDKOT	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	AND JUSTICE	NT	V	6	05-04-2024	12282	04003-SECRETARY	SERVICES AUTHORITY FARIDKOT	DIRECTOR, SOCIAL	PUNJAB
####	VN042024003352	2.423E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0400-FARIDKOT	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	4	05-04-2024	10000	DEPUTY COMMISSION	COMMISSIONER OFFICE, FARIDKOT	DIRECTOR, RURAL	PUNJAB
####	VN042024003353	2.423E+14	01-04-2024	N	DC07	F	vouched Contingent	0400-FARIDKOT	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL	AND JUSTICE	NT	V	5	05-04-2024	107341	04003-SECRETARY	SERVICES AUTHORITY FARIDKOT	DIRECTOR, SOCIAL	PUNJAB
####	VN042024003349	2.423E+14	01-04-2024	N	DC07	F	vouched Contingent	0400-FARIDKOT	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL	AND JUSTICE	NT	V	1	05-04-2024	36000	DEPUTY COMMISSION	COMMISSIONER OFFICE, FARIDKOT	DIRECTOR, RURAL	PUNJAB
####	VN042024003369	2.423E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0400-FARIDKOT	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	21	10-04-2024	19900	DISTRICT SOCIAL	SECURITY OFFICER, FARIDKOT FARIDKOT	DIRECTOR, SOCIAL	PUNJAB
####	VN042024003370	2.423E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0400-FARIDKOT	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	22	10-04-2024	19900	DISTRICT SOCIAL	SECURITY OFFICER, FARIDKOT FARIDKOT	DIRECTOR, SOCIAL	PUNJAB

####	VN042024003371	2.423E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0400-FARIDKOT	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	23	10-04-2024	162812	DISTRICT SOCIAL	SECURITY OFFICER, FARIDKOT FARIDKOT	DIRECTOR, SOCIAL	PUNJAB
####	VN042024003372	2.423E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0400-FARIDKOT	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	24	10-04-2024	239868	DISTRICT SOCIAL	SECURITY OFFICER, FARIDKOT FARIDKOT	DIRECTOR, SOCIAL	PUNJAB
####	VN042024003374	2.423E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0400-FARIDKOT	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	26	10-04-2024	248703	DISTRICT SOCIAL	SECURITY OFFICER, FARIDKOT FARIDKOT	DIRECTOR, SOCIAL	PUNJAB
####	VN042024003373	2.423E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0400-FARIDKOT	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	25	10-04-2024	4000	DISTRICT SOCIAL	SECURITY OFFICER, FARIDKOT FARIDKOT	DIRECTOR, SOCIAL	PUNJAB
####	VN042024019287	2.423E+14	01-04-2024	N	DC07	F	vouched Contingent	0400-FARIDKOT	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AND JUSTICE	NT	V	56	22-04-2024	702	DEPUTY COMMISSION	COMMISSIONER OFFICE, FARIDKOT	DIRECTOR, RURAL	PUNJAB
####	VN042024019312	2.423E+14	01-04-2024	N	DC07	B	expenditure Vouchers	0400-FARIDKOT	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL	AND JUSTICE	NT	V	81	25-04-2024	14280	DEPUTY COMMISSION	COMMISSIONER OFFICE, FARIDKOT	DIRECTOR, RURAL	PUNJAB
####	VN042024019313	2.423E+14	01-04-2024	N	DC07	F	vouched Contingent	0400-FARIDKOT	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	82	25-04-2024	150000	DEPUTY COMMISSION	COMMISSIONER OFFICE, FARIDKOT	DIRECTOR, RURAL	PUNJAB
####	VN042024037760	2.423E+14	01-04-2024	N	DC06	F	vouched Contingent	0400-FARIDKOT	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	83	25-04-2024	2000	DISTRICT AND	DISTRICT COURTS FARIDKOT	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024000070	2.423E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	13	10-04-2024	62806	ASSISTANT COMMISSIONER	FARIDKOT FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
####	VN042024000071	2.423E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	14	10-04-2024	104920	ASSISTANT COMMISSIONER	FARIDKOT FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
####	VN042024000072	2.423E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	15	10-04-2024	264312	ASSISTANT COMMISSIONER	FARIDKOT FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
####	VN042024022148	2.423E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	31	15-04-2024	103568	ASSISTANT COMMISSIONER	FARIDKOT FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
####	VN042024039304	2.423E+14	01-04-2024	N	DC03	D	Misc. Vouchers	0400-FARIDKOT	AND REGISTRATIO	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	17	25-04-2024	3500	ASSTT. TREASURY	GIDDERBAHA FARIDKOT	INSPECTOR GENERAL OF	CHANDI
####	VN042024022197	2.423E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	0400-FARIDKOT	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	REVENUE, REHABILITATION	NT	V	80	30-04-2024	19410	ASSISTANT COMMISSIONER	FARIDKOT FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
####	VN042024031855	2.423E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	324	15-04-2024	81900	04004-HEADMASTER	GOVT.HIGH SCHOOL BHAGETHALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024031856	2.423E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	325	15-04-2024	236600	04004-HEADMASTER	GOVT.HIGH SCHOOL BHAGETHALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024031857	2.423E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	326	15-04-2024	593018	04004-HEADMASTER	GOVT.HIGH SCHOOL BHAGETHALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024006916	2.423E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	119	10-04-2024	236216	04358-HEADMASTER	GOVERNMENT HIGH SCHOOL, AULAKH FARIDKOT	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024006917	2.423E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	120	10-04-2024	329828	04444-HEADMASTER	HIGH SCHOOL, KOTKAPOORA FARIDKOT	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024006931	2.423E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	134	10-04-2024	35400	04958-HEADMASTER	GOVT HIGH SCHOOL, PIPLI NAVIN, FARIDKOT PIPLI NAVIN	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
####	VN042024006932	2.423E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	135	10-04-2024	86864	04958-HEADMASTER	GOVT HIGH SCHOOL, PIPLI NAVIN, FARIDKOT PIPLI NAVIN	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
####	VN042024006933	2.423E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	136	10-04-2024	336358	04958-HEADMASTER	GOVT HIGH SCHOOL, PIPLI NAVIN, FARIDKOT PIPLI NAVIN	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
####	VN042024006884	2.423E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	87	10-04-2024	663744	04958-HEADMASTER	GOVT HIGH SCHOOL, PIPLI NAVIN, FARIDKOT PIPLI NAVIN	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
####	VN042024006851	2.423E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	49	10-04-2024	28380	04959-HEADMASTER	SADHANA WALA, FARIDKOT SADHANA WALA	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
####	VN042024006852	2.423E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	50	10-04-2024	319668	04959-HEADMASTER	SADHANA WALA, FARIDKOT SADHANA WALA	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
####	VN042024006853	2.423E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	51	10-04-2024	405642	04959-HEADMASTER	SADHANA WALA, FARIDKOT SADHANA WALA	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
####	VN042024006845	2.423E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	43	10-04-2024	726250	04960-HEADMASTER	SANGRAHOOR SANGRAHOOR FARIDKOT	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
####	VN042024006846	2.423E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	44	10-04-2024	216406	04960-HEADMASTER	SANGRAHOOR SANGRAHOOR FARIDKOT	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
####	VN042024006847	2.423E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	45	10-04-2024	53184	04960-HEADMASTER	SANGRAHOOR SANGRAHOOR FARIDKOT	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB

####	VN042024031861	2.423E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	330	15-04-2024	103508	04036-HEADMASTER	GOVT.HIGH SCHOOL DEVIWALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024031862	2.423E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	331	15-04-2024	830472	04036-HEADMASTER	GOVT.HIGH SCHOOL DEVIWALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024031873	2.423E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	342	15-04-2024	64512	04036-HEADMASTER	GOVT.HIGH SCHOOL DEVIWALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024006805	2.423E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	3	05-04-2024	705418	04957-HEADMASTER	HARIE WALA, FARIDKOT HARIE WALA, FARIDKOT	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
####	VN042024031953	2.423E+14	01-04-2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	398	25-04-2024	5862	04957-HEADMASTER	HARIE WALA, FARIDKOT HARIE WALA, FARIDKOT	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
####	VN042024006934	2.423E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	137	10-04-2024	1E+06	04862-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KILLA NAU	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024006935	2.423E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	138	10-04-2024	1E+06	04862-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KILLA NAU	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024031853	2.423E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	322	15-04-2024	37432	04862-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KILLA NAU	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024031854	2.423E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	323	15-04-2024	63712	04862-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KILLA NAU	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024031937	2.423E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	382	25-04-2024	1230	04862-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL KILLA NAU	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024006923	2.423E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	126	10-04-2024	73550	04382-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL GHUGIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024006924	2.423E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	127	10-04-2024	2E+06	04382-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL GHUGIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024006925	2.423E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	128	10-04-2024	1E+06	04382-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL GHUGIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024031935	2.423E+14	01-04-2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	380	25-04-2024	8545	04382-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL GHUGIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024031936	2.423E+14	01-04-2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	381	25-04-2024	13928	04382-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL GHUGIANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024013558	2.423E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	TREASURY AND ACCOUNTS	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	04-04-2024	81292	04069-COLLECTOR	SUB DIVISION,JAITU FARIDKOT	SECRETARY TO GOVERNMENT,	CHANDIGARH
####	VN042024013559	2.423E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	TREASURY AND ACCOUNTS	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	04-04-2024	244428	04069-COLLECTOR	SUB DIVISION,JAITU FARIDKOT	SECRETARY TO GOVERNMENT,	CHANDIGARH
####	VN042024013560	2.423E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	TREASURY AND ACCOUNTS	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	04-04-2024	522052	DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT,	CHANDIGARH
####	VN042024013561	2.423E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	TREASURY AND ACCOUNTS	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	04-04-2024	51000	DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT,	CHANDIGARH
####	VN042024048609	2.423E+14	01-04-2024	N	DC07	F	vouched Contingent Bill	0400-FARIDKOT	TREASURY AND ACCOUNTS	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	9	12-04-2024	67187	04069-COLLECTOR	SUB DIVISION,JAITU FARIDKOT	SECRETARY TO GOVERNMENT,	CHANDIGARH
####	VN042024048610	2.423E+14	01-04-2024	N	DC07	F	vouched Contingent Bill	0400-FARIDKOT	TREASURY AND ACCOUNTS	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	10	12-04-2024	5546	04069-COLLECTOR	SUB DIVISION,JAITU FARIDKOT	SECRETARY TO GOVERNMENT,	CHANDIGARH
####	VN042024026340	2.423E+14	01-04-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	3	10-04-2024	2E+06	DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT,	CHANDIGARH
####	VN042024048613	2.423E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	TREASURY AND ACCOUNTS	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	13	23-04-2024	1061	04069-COLLECTOR	SUB DIVISION,JAITU FARIDKOT	SECRETARY TO GOVERNMENT,	CHANDIGARH
####	VN042024026461	2.423E+14	01-04-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	124	30-04-2024	177069	DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT,	CHANDIGARH
####	VN042024026389	2.423E+14	01-04-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	52	15-04-2024	2E+07	DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT,	CHANDIGARH
####	VN042024026390	2.423E+14	01-04-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	53	15-04-2024	1E+07	DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT,	CHANDIGARH

###	VN042024026396	2.423E+14	01-04-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	59	23-04-2024	3E+06	DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	VN042024048614	2.423E+14	01-04-2024	N	DC07	F	vouched Contingent Bill	0400-FARIDKOT	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	08-FINANCE	NT	V	14	25-04-2024	9230	DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	VN042024048615	2.423E+14	01-04-2024	N	DC07	F	vouched Contingent Bill	0400-FARIDKOT	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	08-FINANCE	NT	V	15	25-04-2024	4710	04069-COLLECTOR	SUB DIVISION,JAITU FARIDKOT	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	VN042024026404	2.423E+14	01-04-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	67	25-04-2024	6E+06	DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	VN042024026405	2.423E+14	01-04-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	68	25-04-2024	3570	DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	VN042024026449	2.423E+14	01-04-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	112	26-04-2024	2E+06	DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	VN042024026460	2.423E+14	01-04-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	123	30-04-2024	124844	DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	VN042024000073	2.423E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	16	10-04-2024	130236	DEPUTY COMMISSIONER	MOGA FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024000074	2.423E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	17	10-04-2024	231140	DEPUTY COMMISSIONER	MOGA FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024000075	2.423E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	18	10-04-2024	327300	DEPUTY COMMISSIONER	MOGA FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024000076	2.423E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	19	10-04-2024	431344	DEPUTY COMMISSIONER	MOGA FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024000077	2.423E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	20	10-04-2024	545904	DEPUTY COMMISSIONER	MOGA FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024022190	2.423E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	0400-FARIDKOT	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILITATION	NT	V	73	25-04-2024	8470	DEPUTY COMMISSIONER	MOGA FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024022191	2.423E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	0400-FARIDKOT	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILITATION	NT	V	74	25-04-2024	15000	DEPUTY COMMISSIONER	MOGA FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024022188	2.423E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	0400-FARIDKOT	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND ENTERTAINM	REVENUE, REHABILITATION	NT	V	71	25-04-2024	618	DEPUTY COMMISSIONER	MOGA FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024000060	2.423E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	3	05-04-2024	2E+06	ASSTT.COMMISSIONER (GENERAL)	FARIDKOT FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024000061	2.423E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	4	05-04-2024	493360	ASSTT.COMMISSIONER (GENERAL)	FARIDKOT FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024000062	2.423E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	5	05-04-2024	836624	ASSTT.COMMISSIONER (GENERAL)	FARIDKOT FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024000063	2.423E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	6	05-04-2024	437277	ASSTT.COMMISSIONER (GENERAL)	FARIDKOT FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024000064	2.423E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	7	05-04-2024	286052	ASSTT.COMMISSIONER (GENERAL)	FARIDKOT FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024000065	2.423E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	8	05-04-2024	233486	ASSTT.COMMISSIONER (GENERAL)	FARIDKOT FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024000066	2.423E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	9	05-04-2024	254180	ASSTT.COMMISSIONER (GENERAL)	FARIDKOT FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024000067	2.423E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	10	05-04-2024	69100	ASSTT.COMMISSIONER (GENERAL)	FARIDKOT FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024030699	2.423E+14	01-04-2024	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	4	05-04-2024	54544	GENERAL ASSISTANT TO DEPUTY	FARIDKOT FARIDKOT	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024022186	2.423E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	0400-FARIDKOT	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	REVENUE, REHABILITATION	NT	V	69	25-04-2024	31694	ASSTT.COMMISSIONER (GENERAL)	FARIDKOT FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024022189	2.423E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	0400-FARIDKOT	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	REVENUE, REHABILITATION	NT	V	72	25-04-2024	20381	ASSTT.COMMISSIONER (GENERAL)	FARIDKOT FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH

###	VN042024022151	2.423E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	34	23-04-2024	39816	ASSTT.COMMISSIONER (GENERAL)	FARIDKOT FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024022149	2.423E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	0400-FARIDKOT	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REVENUE, REHABILITATION	NT	V	32	22-04-2024	3433	ASSTT.COMMISSIONER (GENERAL)	FARIDKOT FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024022187	2.423E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	0400-FARIDKOT	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	REVENUE, REHABILITATION	NT	V	70	25-04-2024	7700	ASSTT.COMMISSIONER (GENERAL)	FARIDKOT FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024019314	2.423E+14	01-04-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	83	25-04-2024	12499	ASSTT.COMMISSIONER (GENERAL)	FARIDKOT FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024019315	2.423E+14	01-04-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	84	25-04-2024	11327	ASSTT.COMMISSIONER (GENERAL)	FARIDKOT FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024019316	2.423E+14	01-04-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	85	25-04-2024	22929	ASSTT.COMMISSIONER (GENERAL)	FARIDKOT FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024019317	2.423E+14	01-04-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	86	25-04-2024	36496	ASSTT.COMMISSIONER (GENERAL)	FARIDKOT FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024022153	2.423E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	36	23-04-2024	36880	ASSTT.COMMISSIONER (GENERAL)	FARIDKOT FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024022154	2.423E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	37	23-04-2024	18676	ASSTT.COMMISSIONER (GENERAL)	FARIDKOT FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024022155	2.423E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	38	23-04-2024	18160	ASSTT.COMMISSIONER (GENERAL)	FARIDKOT FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024022150	2.423E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	0400-FARIDKOT	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REVENUE, REHABILITATION	NT	V	33	22-04-2024	16500	ASSTT.COMMISSIONER (GENERAL)	FARIDKOT FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024022157	2.423E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	40	23-04-2024	35400	ASSTT.COMMISSIONER (GENERAL)	FARIDKOT FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024002480	2.423E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	19	10-04-2024	57024	ASSISTANT CIVIL	FARIDKOT FARIDKOT	DIRECTOR, HEALTH &	PUNJAB
###	VN042024002481	2.423E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	20	10-04-2024	103568	ASSISTANT CIVIL	FARIDKOT FARIDKOT	DIRECTOR, HEALTH &	PUNJAB
###	VN042024002482	2.423E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	21	10-04-2024	108652	ASSISTANT CIVIL	FARIDKOT FARIDKOT	DIRECTOR, HEALTH &	PUNJAB
###	VN042024002483	2.423E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	22	10-04-2024	277492	ASSISTANT CIVIL	FARIDKOT FARIDKOT	DIRECTOR, HEALTH &	PUNJAB
###	VN042024002484	2.423E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	23	10-04-2024	295086	ASSISTANT CIVIL	FARIDKOT FARIDKOT	DIRECTOR, HEALTH &	PUNJAB
###	VN042024002485	2.423E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	24	10-04-2024	307980	ASSISTANT CIVIL	FARIDKOT FARIDKOT	DIRECTOR, HEALTH &	PUNJAB
###	VN042024002486	2.423E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	25	10-04-2024	336006	ASSISTANT CIVIL	FARIDKOT FARIDKOT	DIRECTOR, HEALTH &	PUNJAB
###	VN042024002487	2.423E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	26	10-04-2024	338468	ASSISTANT CIVIL	FARIDKOT FARIDKOT	DIRECTOR, HEALTH &	PUNJAB
###	VN042024002488	2.423E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	27	10-04-2024	356178	ASSISTANT CIVIL	FARIDKOT FARIDKOT	DIRECTOR, HEALTH &	PUNJAB
###	VN042024002489	2.423E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	28	10-04-2024	414130	ASSISTANT CIVIL	FARIDKOT FARIDKOT	DIRECTOR, HEALTH &	PUNJAB
###	VN042024002490	2.423E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	29	10-04-2024	436884	ASSISTANT CIVIL	FARIDKOT FARIDKOT	DIRECTOR, HEALTH &	PUNJAB
###	VN042024002491	2.423E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	30	10-04-2024	559148	ASSISTANT CIVIL	FARIDKOT FARIDKOT	DIRECTOR, HEALTH &	PUNJAB
###	VN042024002492	2.423E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	31	10-04-2024	564173	ASSISTANT CIVIL	FARIDKOT FARIDKOT	DIRECTOR, HEALTH &	PUNJAB
###	VN042024002493	2.423E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	32	10-04-2024	205896	ASSISTANT CIVIL	FARIDKOT FARIDKOT	DIRECTOR, HEALTH &	PUNJAB
###	VN042024026341	2.423E+14	01-04-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	4	10-04-2024	41986	04046-CIVIL SURGEON	CIVIL SURGEON FARIDKOT	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024026342	2.423E+14	01-04-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	5	10-04-2024	51922	04046-CIVIL SURGEON	CIVIL SURGEON FARIDKOT	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024002495	2.423E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	34	10-04-2024	34808	ASSISTANT CIVIL	FARIDKOT FARIDKOT	DIRECTOR, HEALTH &	PUNJAB
###	VN042024002512	2.423E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	PREVENTIVE MEASURES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	51	10-04-2024	36880	ASSISTANT CIVIL	FARIDKOT FARIDKOT	DIRECTOR, HEALTH &	PUNJAB
###	VN042024002496	2.423E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	PREVENTIVE MEASURES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	35	10-04-2024	49832	ASSISTANT CIVIL	FARIDKOT FARIDKOT	DIRECTOR, HEALTH &	PUNJAB
###	VN042024002513	2.423E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	HEALTH LABORATORIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	52	10-04-2024	55520	ASSISTANT CIVIL	FARIDKOT FARIDKOT	DIRECTOR, HEALTH &	PUNJAB

###	VN042024029205	2.423E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	70	12-04-2024	64556	ASSISTANT CIVIL	FARIDKOT FARIDKOT	DIRECTOR, HEALTH &	PUNJAB
###	VN042024002497	2.423E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	HEALTH LABORATORIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	36	10-04-2024	64556	ASSISTANT CIVIL	FARIDKOT FARIDKOT	DIRECTOR, HEALTH &	PUNJAB
###	VN042024002498	2.423E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	MEDICAL AND PUBLIC	80-GENERAL	004-HEALTH STATISTICS AND EVALUATION	01-HEALTH STATISTICS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	37	10-04-2024	71752	ASSISTANT CIVIL	FARIDKOT FARIDKOT	DIRECTOR, HEALTH &	PUNJAB
###	VN042024002499	2.423E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	MEDICAL AND PUBLIC	80-GENERAL	004-HEALTH STATISTICS AND EVALUATION	01-HEALTH STATISTICS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	38	10-04-2024	88678	ASSISTANT CIVIL	FARIDKOT FARIDKOT	DIRECTOR, HEALTH &	PUNJAB
###	VN042024002514	2.423E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	53	10-04-2024	100308	ASSISTANT CIVIL	FARIDKOT FARIDKOT	DIRECTOR, HEALTH &	PUNJAB
###	VN042024002500	2.423E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	39	10-04-2024	116087	ASSISTANT CIVIL	FARIDKOT FARIDKOT	DIRECTOR, HEALTH &	PUNJAB
###	VN042024002501	2.423E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	PREVENTIVE MEASURES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	40	10-04-2024	118375	ASSISTANT CIVIL	FARIDKOT FARIDKOT	DIRECTOR, HEALTH &	PUNJAB
###	VN042024002502	2.423E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	PREVENTIVE MEASURES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	41	10-04-2024	141628	ASSISTANT CIVIL	FARIDKOT FARIDKOT	DIRECTOR, HEALTH &	PUNJAB
###	VN042024002515	2.423E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	HEALTH LABORATORIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	54	10-04-2024	149304	ASSISTANT CIVIL	FARIDKOT FARIDKOT	DIRECTOR, HEALTH &	PUNJAB
###	VN042024002503	2.423E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	42	10-04-2024	162088	ASSISTANT CIVIL	FARIDKOT FARIDKOT	DIRECTOR, HEALTH &	PUNJAB
###	VN042024002516	2.423E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	55	10-04-2024	163900	ASSISTANT CIVIL	FARIDKOT FARIDKOT	DIRECTOR, HEALTH &	PUNJAB
###	VN042024002504	2.423E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	PREVENTIVE MEASURES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	43	10-04-2024	175124	ASSISTANT CIVIL	FARIDKOT FARIDKOT	DIRECTOR, HEALTH &	PUNJAB
###	VN042024002505	2.423E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	PREVENTIVE MEASURES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	44	10-04-2024	183136	ASSISTANT CIVIL	FARIDKOT FARIDKOT	DIRECTOR, HEALTH &	PUNJAB
###	VN042024002506	2.423E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	45	10-04-2024	187860	ASSISTANT CIVIL	FARIDKOT FARIDKOT	DIRECTOR, HEALTH &	PUNJAB
###	VN042024002507	2.423E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	46	10-04-2024	225860	ASSISTANT CIVIL	FARIDKOT FARIDKOT	DIRECTOR, HEALTH &	PUNJAB
###	VN042024016174	2.423E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0400-FARIDKOT	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	5	10-04-2024	255084	ASSTT. CONTROLLER	CIVIL SURGEON, FARIDKOT FARIDKOT	DIRECTOR, HEALTH &	PUNJAB
###	VN042024002508	2.423E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	47	10-04-2024	313660	ASSISTANT CIVIL	FARIDKOT FARIDKOT	DIRECTOR, HEALTH &	PUNJAB
###	VN042024002509	2.423E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	48	10-04-2024	328672	ASSISTANT CIVIL	FARIDKOT FARIDKOT	DIRECTOR, HEALTH &	PUNJAB
###	VN042024016175	2.423E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0400-FARIDKOT	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	6	10-04-2024	350920	ASSTT. CONTROLLER	CIVIL SURGEON, FARIDKOT FARIDKOT	DIRECTOR, HEALTH &	PUNJAB
###	VN042024002510	2.423E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	49	10-04-2024	390698	ASSISTANT CIVIL	FARIDKOT FARIDKOT	DIRECTOR, HEALTH &	PUNJAB
###	VN042024002517	2.423E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	56	10-04-2024	73344	ASSISTANT CIVIL	FARIDKOT FARIDKOT	DIRECTOR, HEALTH &	PUNJAB
###	VN042024002511	2.423E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	50	10-04-2024	3E+06	ASSISTANT CIVIL	FARIDKOT FARIDKOT	DIRECTOR, HEALTH &	PUNJAB
###	VN042024016176	2.423E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0400-FARIDKOT	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	7	10-04-2024	103500	ASSTT. CONTROLLER	CIVIL SURGEON, FARIDKOT FARIDKOT	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029206	2.423E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	71	12-04-2024	61204	ASSISTANT CIVIL	FARIDKOT FARIDKOT	DIRECTOR, HEALTH &	PUNJAB
###	VN042024016177	2.423E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0400-FARIDKOT	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	8	10-04-2024	249614	ASSTT. CONTROLLER	CIVIL SURGEON, FARIDKOT FARIDKOT	DIRECTOR, HEALTH &	PUNJAB
###	VN042024016178	2.423E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0400-FARIDKOT	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	9	10-04-2024	282670	ASSTT. CONTROLLER	CIVIL SURGEON, FARIDKOT FARIDKOT	DIRECTOR, HEALTH &	PUNJAB
###	VN042024026406	2.423E+14	01-04-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	69	25-04-2024	559296	04046-CIVIL SURGEON	CIVIL SURGEON FARIDKOT	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024029207	2.423E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	72	12-04-2024	492041	ASSISTANT CIVIL	FARIDKOT FARIDKOT	DIRECTOR, HEALTH &	PUNJAB
###	VN042024026391	2.423E+14	01-04-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	54	15-04-2024	1E+06	04046-CIVIL SURGEON	CIVIL SURGEON FARIDKOT	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024029208	2.423E+14	01-04-2024	N	DC06	F	vouched Contingent	0400-FARIDKOT	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL	HEALTH AND	NT	V	73	12-04-2024	925893	ASSISTANT CIVIL	FARIDKOT FARIDKOT	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029209	2.423E+14	01-04-2024	N	DC06	F	vouched Contingent	0400-FARIDKOT	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL	HEALTH AND	NT	V	74	12-04-2024	669190	ASSISTANT CIVIL	FARIDKOT FARIDKOT	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029210	2.423E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	75	12-04-2024	300962	ASSISTANT CIVIL	FARIDKOT FARIDKOT	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029211	2.423E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	76	12-04-2024	70000	ASSISTANT CIVIL	FARIDKOT FARIDKOT	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029212	2.423E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	77	12-04-2024	140000	ASSISTANT CIVIL	FARIDKOT FARIDKOT	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029213	2.423E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	78	12-04-2024	791343	ASSISTANT CIVIL	FARIDKOT FARIDKOT	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029214	2.423E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	79	12-04-2024	29200	ASSISTANT CIVIL	FARIDKOT FARIDKOT	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029215	2.423E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	80	12-04-2024	4E+06	ASSISTANT CIVIL	FARIDKOT FARIDKOT	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029220	2.423E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	85	15-04-2024	174424	ASSISTANT CIVIL	FARIDKOT FARIDKOT	DIRECTOR, HEALTH &	PUNJAB

####	VN042024029221	2.423E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	86	15-04-2024	184134	ASSISTANT CIVIL	FARIDKOT FARIDKOT	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029222	2.423E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	87	15-04-2024	54882	ASSISTANT CIVIL	FARIDKOT FARIDKOT	DIRECTOR, HEALTH &	PUNJAB
####	VN042024037152	2.423E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0400-FARIDKOT	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	PLAN FOR SCHEDULED CASTES	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	12	15-04-2024	61004	ASSTT. CONTROLLER	CIVIL SURGEON, FARIDKOT FARIDKOT	DIRECTOR, HEALTH &	PUNJAB
####	VN042024037153	2.423E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0400-FARIDKOT	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	PLAN FOR SCHEDULED CASTES	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	13	15-04-2024	151296	ASSTT. CONTROLLER	CIVIL SURGEON, FARIDKOT FARIDKOT	DIRECTOR, HEALTH &	PUNJAB
####	VN042024026407	2.423E+14	01-04-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	436950	04046-CIVIL SURGEON	CIVIL SURGEON FARIDKOT	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024029223	2.423E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	88	15-04-2024	398436	ASSISTANT CIVIL	FARIDKOT FARIDKOT	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029238	2.423E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	103	22-04-2024	90892	ASSISTANT CIVIL	FARIDKOT FARIDKOT	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029257	2.423E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	122	23-04-2024	28680	ASSISTANT CIVIL	FARIDKOT FARIDKOT	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029239	2.423E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	102-PREVENTION OF FOOD ADULTERATION	01-FOOD INSPECTORATE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	104	22-04-2024	11291	ASSISTANT CIVIL	FARIDKOT FARIDKOT	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029240	2.423E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	102-PREVENTION OF FOOD ADULTERATION	01-FOOD INSPECTORATE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	105	22-04-2024	18000	ASSISTANT CIVIL	FARIDKOT FARIDKOT	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029241	2.423E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	106	22-04-2024	18000	ASSISTANT CIVIL	FARIDKOT FARIDKOT	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029242	2.423E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	107	22-04-2024	61700	ASSISTANT CIVIL	FARIDKOT FARIDKOT	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029243	2.423E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	102-PREVENTION OF FOOD ADULTERATION	01-FOOD INSPECTORATE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	108	22-04-2024	88032	ASSISTANT CIVIL	FARIDKOT FARIDKOT	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029244	2.423E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	109	22-04-2024	97800	ASSISTANT CIVIL	FARIDKOT FARIDKOT	DIRECTOR, HEALTH &	PUNJAB
####	VN042024026398	2.423E+14	01-04-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	61	23-04-2024	47823	04046-CIVIL SURGEON	CIVIL SURGEON FARIDKOT	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024029273	2.423E+14	01-04-2024	N	DC06	F	vouched Contingent	0400-FARIDKOT	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	HEALTH AND	NT	V	138	30-04-2024	3340	ASSISTANT CIVIL	FARIDKOT FARIDKOT	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029274	2.423E+14	01-04-2024	N	DC06	F	vouched Contingent	0400-FARIDKOT	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	139	30-04-2024	250	ASSISTANT CIVIL	FARIDKOT FARIDKOT	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029275	2.423E+14	01-04-2024	N	DC06	F	vouched Contingent	0400-FARIDKOT	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	140	30-04-2024	1000	ASSISTANT CIVIL	FARIDKOT FARIDKOT	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029259	2.423E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	124	25-04-2024	31765	ASSISTANT CIVIL	FARIDKOT FARIDKOT	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029260	2.423E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	125	25-04-2024	4148	ASSISTANT CIVIL	FARIDKOT FARIDKOT	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029279	2.423E+14	01-04-2024	N	DC06	F	vouched Contingent	0400-FARIDKOT	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	144	30-04-2024	3130	ASSISTANT CIVIL	FARIDKOT FARIDKOT	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029280	2.423E+14	01-04-2024	N	DC06	F	vouched Contingent	0400-FARIDKOT	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	145	30-04-2024	5333	ASSISTANT CIVIL	FARIDKOT FARIDKOT	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029281	2.423E+14	01-04-2024	N	DC06	F	vouched Contingent	0400-FARIDKOT	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	146	30-04-2024	350	ASSISTANT CIVIL	FARIDKOT FARIDKOT	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029282	2.423E+14	01-04-2024	N	DC06	F	vouched Contingent	0400-FARIDKOT	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	147	30-04-2024	400	ASSISTANT CIVIL	FARIDKOT FARIDKOT	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029283	2.423E+14	01-04-2024	N	DC06	F	vouched Contingent	0400-FARIDKOT	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	148	30-04-2024	2420	ASSISTANT CIVIL	FARIDKOT FARIDKOT	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029284	2.423E+14	01-04-2024	N	DC06	F	vouched Contingent	0400-FARIDKOT	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	149	30-04-2024	584	ASSISTANT CIVIL	FARIDKOT FARIDKOT	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029285	2.423E+14	01-04-2024	N	DC06	F	vouched Contingent	0400-FARIDKOT	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	150	30-04-2024	1484	ASSISTANT CIVIL	FARIDKOT FARIDKOT	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029286	2.423E+14	01-04-2024	N	DC06	F	vouched Contingent	0400-FARIDKOT	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	151	30-04-2024	100	ASSISTANT CIVIL	FARIDKOT FARIDKOT	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029287	2.423E+14	01-04-2024	N	DC06	F	vouched Contingent	0400-FARIDKOT	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	152	30-04-2024	1530	ASSISTANT CIVIL	FARIDKOT FARIDKOT	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029288	2.423E+14	01-04-2024	N	DC06	F	vouched Contingent	0400-FARIDKOT	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	153	30-04-2024	350	ASSISTANT CIVIL	FARIDKOT FARIDKOT	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029289	2.423E+14	01-04-2024	N	DC06	F	vouched Contingent	0400-FARIDKOT	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	154	30-04-2024	530	ASSISTANT CIVIL	FARIDKOT FARIDKOT	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029290	2.423E+14	01-04-2024	N	DC06	F	vouched Contingent	0400-FARIDKOT	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	155	30-04-2024	1765	ASSISTANT CIVIL	FARIDKOT FARIDKOT	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029291	2.423E+14	01-04-2024	N	DC06	F	vouched Contingent	0400-FARIDKOT	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	156	30-04-2024	650	ASSISTANT CIVIL	FARIDKOT FARIDKOT	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029292	2.423E+14	01-04-2024	N	DC06	F	vouched Contingent	0400-FARIDKOT	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	157	30-04-2024	1340	ASSISTANT CIVIL	FARIDKOT FARIDKOT	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029293	2.423E+14	01-04-2024	N	DC06	F	vouched Contingent	0400-FARIDKOT	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	158	30-04-2024	193	ASSISTANT CIVIL	FARIDKOT FARIDKOT	DIRECTOR, HEALTH &	PUNJAB
####	VN042024024862	2.423E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0400-FARIDKOT	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	6	10-04-2024	89228	DISTRICT REVENUE	FARIDKOT FARIDKOT	DIRECTOR, LAND	CHANDI
####	VN042024024863	2.423E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0400-FARIDKOT	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	7	10-04-2024	232208	DISTRICT REVENUE	FARIDKOT FARIDKOT	DIRECTOR, LAND	CHANDI
####	VN042024024864	2.423E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0400-FARIDKOT	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	8	10-04-2024	54012	DISTRICT REVENUE	FARIDKOT FARIDKOT	DIRECTOR, LAND	CHANDI

###	VN042024024865	2.423E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0400-FARIDKOT	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	9	10-04-2024	37916	DISTRICT REVENUE	FARIDKOT FARIDKOT	DIRECTOR, LAND	GARH CHANDI
###	VN042024001492	2.423E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	20	05-04-2024	350570	DISTRICT AND	DISTRICT COURTS FARIDKOT	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024001493	2.423E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	21	05-04-2024	672030	DISTRICT AND	DISTRICT COURTS FARIDKOT	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024001494	2.423E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	22	05-04-2024	142868	DISTRICT AND	DISTRICT COURTS FARIDKOT	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024001495	2.423E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	23	05-04-2024	461004	DISTRICT AND	DISTRICT COURTS FARIDKOT	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024001496	2.423E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	24	05-04-2024	657048	DISTRICT AND	DISTRICT COURTS FARIDKOT	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024001497	2.423E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	25	05-04-2024	682686	DISTRICT AND	DISTRICT COURTS FARIDKOT	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024001498	2.423E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	26	05-04-2024	254032	DISTRICT AND	DISTRICT COURTS FARIDKOT	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024001499	2.423E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	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	27	05-04-2024	73192	DISTRICT AND SESSION	DISTRICT COURTS FARIDKOT	REGISTRAR, PUNJAB & HARYANA	GARH CHANDI GARH
###	VN042024001500	2.423E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	28	05-04-2024	138296	DISTRICT AND	DISTRICT COURTS FARIDKOT	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024001501	2.423E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	29	05-04-2024	298040	DISTRICT AND	DISTRICT COURTS FARIDKOT	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024001502	2.423E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	30	05-04-2024	447344	DISTRICT AND	DISTRICT COURTS FARIDKOT	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024001503	2.423E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	31	05-04-2024	441240	DISTRICT AND	DISTRICT COURTS FARIDKOT	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024001504	2.423E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	32	05-04-2024	313240	DISTRICT AND	DISTRICT COURTS FARIDKOT	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024001505	2.423E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	33	05-04-2024	141100	DISTRICT AND	DISTRICT COURTS FARIDKOT	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024001506	2.423E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	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	05-04-2024	115724	DISTRICT AND SESSION	DISTRICT COURTS FARIDKOT	REGISTRAR, PUNJAB & HARYANA	GARH CHANDI GARH
###	VN042024001507	2.423E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	35	05-04-2024	126816	DISTRICT AND	DISTRICT COURTS FARIDKOT	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024001508	2.423E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	36	05-04-2024	248232	DISTRICT AND	DISTRICT COURTS FARIDKOT	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024001509	2.423E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	37	05-04-2024	20769	DISTRICT AND	DISTRICT COURTS FARIDKOT	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024001510	2.423E+14	01-04-2024	N	DC06	F	vouched Contingent	0400-FARIDKOT	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	AND JUSTICE	NT	V	38	05-04-2024	23034	DISTRICT AND	DISTRICT COURTS FARIDKOT	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024001511	2.423E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	39	05-04-2024	39474	DISTRICT AND	DISTRICT COURTS FARIDKOT	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024001512	2.423E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	40	05-04-2024	154238	DISTRICT AND	DISTRICT COURTS FARIDKOT	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024001513	2.423E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	41	05-04-2024	27740	DISTRICT AND	DISTRICT COURTS FARIDKOT	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024001514	2.423E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	42	05-04-2024	433713	DISTRICT AND	DISTRICT COURTS FARIDKOT	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024001515	2.423E+14	01-04-2024	N	DC06	F	vouched Contingent	0400-FARIDKOT	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AND JUSTICE	NT	V	43	10-04-2024	31940	DISTRICT AND	DISTRICT COURTS FARIDKOT	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024026403	2.423E+14	01-04-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	PENSIONS AND OTHER RETIREMENT	01-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	24-04-2024	1E+06	DISTRICT SESSION JUDGE	DISTRICT SESSION JUDGE FARIDKOT	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
###	VN042024050585	2.423E+14	01-04-2024	N	DC01	K	Refund Vouchers	0400-FARIDKOT	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	900-DEDUCT- REFUNDS	99-NO SUB HEAD	BUDGET HEAD	99-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	4	29-04-2024	111692	DISTRICT AND	DISTRICT COURTS FARIDKOT	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024001517	2.423E+14	01-04-2024	N	DC06	F	vouched Contingent	0400-FARIDKOT	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AND JUSTICE	NT	V	45	10-04-2024	1844	DISTRICT AND	DISTRICT COURTS FARIDKOT	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024001518	2.423E+14	01-04-2024	N	DC06	F	vouched Contingent	0400-FARIDKOT	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AND JUSTICE	NT	V	46	10-04-2024	1670	DISTRICT AND	DISTRICT COURTS FARIDKOT	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024037749	2.423E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	72	22-04-2024	43548	DISTRICT AND	DISTRICT COURTS FARIDKOT	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024037746	2.423E+14	01-04-2024	N	DC06	F	vouched Contingent	0400-FARIDKOT	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AND JUSTICE	NT	V	69	12-04-2024	3738	DISTRICT AND	DISTRICT COURTS FARIDKOT	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024050583	2.423E+14	01-04-2024	N	DC01	K	Refund Vouchers	0400-FARIDKOT	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	900-DEDUCT- REFUNDS	99-NO SUB HEAD	BUDGET HEAD	99-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	2	23-04-2024	199938	DISTRICT AND	DISTRICT COURTS FARIDKOT	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024050584	2.423E+14	01-04-2024	N	DC01	K	Refund Vouchers	0400-FARIDKOT	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	900-DEDUCT- REFUNDS	99-NO SUB HEAD	BUDGET HEAD	99-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	3	23-04-2024	86114	DISTRICT AND	DISTRICT COURTS FARIDKOT	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024037758	2.423E+14	01-04-2024	N	DC06	F	vouched Contingent	0400-FARIDKOT	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	COMPUTERIZATION IN THE STATE	BUDGET HEAD	OF COMPUTER RELATED	13-OFFICE EXPENSES	AND JUSTICE	NT	V	81	25-04-2024	1E+06	DISTRICT AND	DISTRICT COURTS FARIDKOT	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024037752	2.423E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	75	23-04-2024	33136	DISTRICT AND	DISTRICT COURTS FARIDKOT	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024037753	2.423E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	76	23-04-2024	17694	DISTRICT AND	DISTRICT COURTS FARIDKOT	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024037754	2.423E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	77	23-04-2024	2603	DISTRICT AND	DISTRICT COURTS FARIDKOT	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024037750	2.423E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	73	22-04-2024	350734	DISTRICT AND	DISTRICT COURTS FARIDKOT	REGISTRAR, PUNJAB &	GARH CHANDI

####	VN042024050586	2.423E+14	01-04-2024	N	DC01	K	Refund Vouchers	0400-FARIDKOT	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	900-DEDUCT- REFUNDS	99-NO SUB HEAD	BUDGET HEAD	99-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	5	29-04-2024	41362	DISTRICT AND	DISTRICT COURTS FARIDKOT	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024037755	2.423E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	78	25-04-2024	6E+06	DISTRICT AND	DISTRICT COURTS FARIDKOT	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024037756	2.423E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	79	25-04-2024	8E+06	DISTRICT AND	DISTRICT COURTS FARIDKOT	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024038856	2.423E+14	01-04-2024	N	DC07	F	vouched Contingent	0400-FARIDKOT	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL	HUSBANDRY AND	NT	V	14	22-04-2024	305470	DEPUTY DIRECTOR	ANIMAL HUSBANDARY, FARIDKOT FARIDKOT	DIRECTOR, ANIMAL	PUNAJB
####	VN042024038844	2.423E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0400-FARIDKOT	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	2	12-04-2024	16715	DEPUTY DIRECTOR	ANIMAL HUSBANDARY, FARIDKOT FARIDKOT	DIRECTOR, ANIMAL	PUNAJB
####	VN042024038845	2.423E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0400-FARIDKOT	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	3	12-04-2024	28790	DEPUTY DIRECTOR	ANIMAL HUSBANDARY, FARIDKOT FARIDKOT	DIRECTOR, ANIMAL	PUNAJB
####	VN042024038846	2.423E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0400-FARIDKOT	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	4	12-04-2024	2E+06	DEPUTY DIRECTOR	ANIMAL HUSBANDARY, FARIDKOT FARIDKOT	DIRECTOR, ANIMAL	PUNAJB
####	VN042024038847	2.423E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0400-FARIDKOT	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	5	12-04-2024	881147	DEPUTY DIRECTOR	ANIMAL HUSBANDARY, FARIDKOT FARIDKOT	DIRECTOR, ANIMAL	PUNAJB
####	VN042024038848	2.423E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0400-FARIDKOT	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	6	12-04-2024	743404	DEPUTY DIRECTOR	ANIMAL HUSBANDARY, FARIDKOT FARIDKOT	DIRECTOR, ANIMAL	PUNAJB
####	VN042024038849	2.423E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0400-FARIDKOT	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	7	12-04-2024	54000	DEPUTY DIRECTOR	ANIMAL HUSBANDARY, FARIDKOT FARIDKOT	DIRECTOR, ANIMAL	PUNAJB
####	VN042024038850	2.423E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0400-FARIDKOT	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	8	12-04-2024	65880	DEPUTY DIRECTOR	ANIMAL HUSBANDARY, FARIDKOT FARIDKOT	DIRECTOR, ANIMAL	PUNAJB
####	VN042024038851	2.423E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0400-FARIDKOT	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	9	12-04-2024	58602	DEPUTY DIRECTOR	ANIMAL HUSBANDARY, FARIDKOT FARIDKOT	DIRECTOR, ANIMAL	PUNAJB
####	VN042024038852	2.423E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0400-FARIDKOT	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	10	12-04-2024	319200	DEPUTY DIRECTOR	ANIMAL HUSBANDARY, FARIDKOT FARIDKOT	DIRECTOR, ANIMAL	PUNAJB
####	VN042024038853	2.423E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0400-FARIDKOT	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	11	12-04-2024	958910	DEPUTY DIRECTOR	ANIMAL HUSBANDARY, FARIDKOT FARIDKOT	DIRECTOR, ANIMAL	PUNAJB
####	VN042024026425	2.423E+14	01-04-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	600300	04165-DEPUTY DIRECTOR	ANIMAL HUSBANDRY FARIDKOT	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
####	VN042024038843	2.423E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0400-FARIDKOT	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	1	12-04-2024	4E+06	DEPUTY DIRECTOR	ANIMAL HUSBANDARY, FARIDKOT FARIDKOT	DIRECTOR, ANIMAL	PUNAJB
####	VN042024038862	2.423E+14	01-04-2024	N	DC07	F	vouched Contingent	0400-FARIDKOT	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND	NT	V	20	25-04-2024	32310	DEPUTY DIRECTOR	ANIMAL HUSBANDARY, FARIDKOT FARIDKOT	DIRECTOR, ANIMAL	PUNAJB
####	VN042024038861	2.423E+14	01-04-2024	N	DC07	F	vouched Contingent	0400-FARIDKOT	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	SUPPLIES AND	HUSBANDRY AND	NT	V	19	25-04-2024	74900	DEPUTY DIRECTOR	ANIMAL HUSBANDARY, FARIDKOT FARIDKOT	DIRECTOR, ANIMAL	PUNAJB
####	VN042024038863	2.423E+14	01-04-2024	N	DC07	F	vouched Contingent	0400-FARIDKOT	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	HUSBANDRY AND	NT	V	21	25-04-2024	4500	DEPUTY DIRECTOR	ANIMAL HUSBANDARY, FARIDKOT FARIDKOT	DIRECTOR, ANIMAL	PUNAJB
####	VN042024038854	2.423E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0400-FARIDKOT	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	12	15-04-2024	48192	DEPUTY DIRECTOR	ANIMAL HUSBANDARY, FARIDKOT FARIDKOT	DIRECTOR, ANIMAL	PUNAJB
####	VN042024038855	2.423E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0400-FARIDKOT	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	13	15-04-2024	60336	DEPUTY DIRECTOR	ANIMAL HUSBANDARY, FARIDKOT FARIDKOT	DIRECTOR, ANIMAL	PUNAJB
####	VN042024038857	2.423E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0400-FARIDKOT	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	15	22-04-2024	50864	DEPUTY DIRECTOR	ANIMAL HUSBANDARY, FARIDKOT FARIDKOT	DIRECTOR, ANIMAL	PUNAJB
####	VN042024038864	2.423E+14	01-04-2024	N	DC07	F	vouched Contingent	0400-FARIDKOT	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND	NT	V	22	25-04-2024	17240	DEPUTY DIRECTOR	ANIMAL HUSBANDARY, FARIDKOT FARIDKOT	DIRECTOR, ANIMAL	PUNAJB
####	VN042024038865	2.423E+14	01-04-2024	N	DC07	F	vouched Contingent	0400-FARIDKOT	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND	NT	V	23	25-04-2024	67050	DEPUTY DIRECTOR	ANIMAL HUSBANDARY, FARIDKOT FARIDKOT	DIRECTOR, ANIMAL	PUNAJB
####	VN042024038866	2.423E+14	01-04-2024	N	DC07	F	vouched Contingent	0400-FARIDKOT	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	HUSBANDRY AND	NT	V	24	25-04-2024	30309	DEPUTY DIRECTOR	ANIMAL HUSBANDARY, FARIDKOT FARIDKOT	DIRECTOR, ANIMAL	PUNAJB
####	VN042024038858	2.423E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0400-FARIDKOT	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	16	23-04-2024	136887	DEPUTY DIRECTOR	ANIMAL HUSBANDARY, FARIDKOT FARIDKOT	DIRECTOR, ANIMAL	PUNAJB
####	VN042024038859	2.423E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0400-FARIDKOT	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	17	23-04-2024	319730	DEPUTY DIRECTOR	ANIMAL HUSBANDARY, FARIDKOT FARIDKOT	DIRECTOR, ANIMAL	PUNAJB
####	VN042024038860	2.423E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0400-FARIDKOT	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	18	24-04-2024	56500	DEPUTY DIRECTOR	ANIMAL HUSBANDARY, FARIDKOT FARIDKOT	DIRECTOR, ANIMAL	PUNAJB
####	VN042024038867	2.423E+14	01-04-2024	N	DC07	F	vouched Contingent	0400-FARIDKOT	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	SUPPLIES AND	HUSBANDRY AND	NT	V	25	25-04-2024	6500	DEPUTY DIRECTOR	ANIMAL HUSBANDARY, FARIDKOT FARIDKOT	DIRECTOR, ANIMAL	PUNAJB
####	VN042024035157	2.423E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0400-FARIDKOT	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	3	10-04-2024	236584	ASSISTANT EXCISE AND	FARIDKOT FARIDKOT	AND TAXATION	CHANDI
####	VN042024015958	2.423E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0400-FARIDKOT	ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	3	10-04-2024	270360	ASSISTANT EXCISE AND	FARIDKOT FARIDKOT	AND TAXATION	CHANDI
####	VN042024035158	2.423E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0400-FARIDKOT	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	4	10-04-2024	561148	ASSISTANT EXCISE AND	FARIDKOT FARIDKOT	AND TAXATION	CHANDI
####	VN042024035159	2.423E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0400-FARIDKOT	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	5	10-04-2024	642736	ASSISTANT EXCISE AND	FARIDKOT FARIDKOT	AND TAXATION	CHANDI
####	VN042024035162	2.423E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0400-FARIDKOT	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	8	22-04-2024	55300	ASSISTANT EXCISE AND	FARIDKOT FARIDKOT	AND TAXATION	CHANDI
####	VN042024035166	2.423E+14	01-04-2024	N	DC10	F	vouched Contingent	0400-FARIDKOT	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	AND TAXATION	NT	V	12	25-04-2024	23850	ASSISTANT EXCISE AND	FARIDKOT FARIDKOT	AND TAXATION	CHANDI
####	VN042024035165	2.423E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0400-FARIDKOT	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	11	23-04-2024	86600	ASSISTANT EXCISE AND	FARIDKOT FARIDKOT	AND TAXATION	CHANDI
####	VN042024035167	2.423E+14	01-04-2024	N	DC10	F	vouched Contingent	0400-FARIDKOT	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	AND TAXATION	NT	V	13	25-04-2024	4200	ASSISTANT EXCISE AND	FARIDKOT FARIDKOT	AND TAXATION	CHANDI
####	VN042024008416	2.423E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	1	10-04-2024	482167	SENIOR SUPERINTEN	FARIDKOT FARIDKOT	DIRECTOR GENERAL OF	PUNJAB
####	VN042024008417	2.423E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	2	10-04-2024	9E+06	SENIOR SUPERINTEN	FARIDKOT FARIDKOT	DIRECTOR GENERAL OF	PUNJAB

###	VN042024008418	2.423E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	3	10-04-2024	3E+07	SENIOR SUPERINTEN	FARIDKOT FARIDKOT	DIRECTOR GENERAL OF	PUNJAB
###	VN042024008419	2.423E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	4	10-04-2024	6E+06	SENIOR SUPERINTEN	FARIDKOT FARIDKOT	DIRECTOR GENERAL OF	PUNJAB
###	VN042024008420	2.423E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	5	10-04-2024	798174	SENIOR SUPERINTEN	FARIDKOT FARIDKOT	DIRECTOR GENERAL OF	PUNJAB
###	VN042024008421	2.423E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	6	10-04-2024	509865	SENIOR SUPERINTEN	FARIDKOT FARIDKOT	DIRECTOR GENERAL OF	PUNJAB
###	VN042024008422	2.423E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	7	10-04-2024	599825	SENIOR SUPERINTEN	FARIDKOT FARIDKOT	DIRECTOR GENERAL OF	PUNJAB
###	VN042024008423	2.423E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	8	10-04-2024	501998	SENIOR SUPERINTEN	FARIDKOT FARIDKOT	DIRECTOR GENERAL OF	PUNJAB
###	VN042024008424	2.423E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	9	10-04-2024	101690	SENIOR SUPERINTEN	FARIDKOT FARIDKOT	DIRECTOR GENERAL OF	PUNJAB
###	VN042024008425	2.423E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	10	10-04-2024	79260	SENIOR SUPERINTEN	FARIDKOT FARIDKOT	DIRECTOR GENERAL OF	PUNJAB
###	VN042024008426	2.423E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	11	10-04-2024	237332	SENIOR SUPERINTEN	FARIDKOT FARIDKOT	DIRECTOR GENERAL OF	PUNJAB
###	VN042024008427	2.423E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	12	10-04-2024	117481	SENIOR SUPERINTEN	FARIDKOT FARIDKOT	DIRECTOR GENERAL OF	PUNJAB
###	VN042024008428	2.423E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	13	10-04-2024	82344	SENIOR SUPERINTEN	FARIDKOT FARIDKOT	DIRECTOR GENERAL OF	PUNJAB
###	VN042024008429	2.423E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	14	10-04-2024	581160	SENIOR SUPERINTEN	FARIDKOT FARIDKOT	DIRECTOR GENERAL OF	PUNJAB
###	VN042024008430	2.423E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	15	10-04-2024	132714	SENIOR SUPERINTEN	FARIDKOT FARIDKOT	DIRECTOR GENERAL OF	PUNJAB
###	VN042024008431	2.423E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	16	10-04-2024	106136	SENIOR SUPERINTEN	FARIDKOT FARIDKOT	DIRECTOR GENERAL OF	PUNJAB
###	VN042024008432	2.423E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	17	10-04-2024	112952	SENIOR SUPERINTEN	FARIDKOT FARIDKOT	DIRECTOR GENERAL OF	PUNJAB
###	VN042024026388	2.423E+14	01-04-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	51	12-04-2024	40992	SENIOR SUPERINTENDENT OF	FARIDKOT FARIDKOT	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024026365	2.423E+14	01-04-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	28	12-04-2024	36087	SENIOR SUPERINTENDENT OF	FARIDKOT FARIDKOT	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024026366	2.423E+14	01-04-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	29	12-04-2024	29049	SENIOR SUPERINTENDENT OF	FARIDKOT FARIDKOT	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024026357	2.423E+14	01-04-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	20	12-04-2024	40486	SENIOR SUPERINTENDENT OF	FARIDKOT FARIDKOT	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024026367	2.423E+14	01-04-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	30	12-04-2024	35155	SENIOR SUPERINTENDENT OF	FARIDKOT FARIDKOT	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024026368	2.423E+14	01-04-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	31	12-04-2024	43435	SENIOR SUPERINTENDENT OF	FARIDKOT FARIDKOT	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024026369	2.423E+14	01-04-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	32	12-04-2024	44160	SENIOR SUPERINTENDENT OF	FARIDKOT FARIDKOT	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024026386	2.423E+14	01-04-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	49	12-04-2024	42193	SENIOR SUPERINTENDENT OF	FARIDKOT FARIDKOT	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024026358	2.423E+14	01-04-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	21	12-04-2024	19045	SENIOR SUPERINTENDENT OF	FARIDKOT FARIDKOT	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024026359	2.423E+14	01-04-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	22	12-04-2024	19941	SENIOR SUPERINTENDENT OF	FARIDKOT FARIDKOT	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024026370	2.423E+14	01-04-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	33	12-04-2024	28842	SENIOR SUPERINTENDENT OF	FARIDKOT FARIDKOT	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024026371	2.423E+14	01-04-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	34	12-04-2024	25633	SENIOR SUPERINTENDENT OF	FARIDKOT FARIDKOT	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024026372	2.423E+14	01-04-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	35	12-04-2024	31326	SENIOR SUPERINTENDENT OF	FARIDKOT FARIDKOT	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024026373	2.423E+14	01-04-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	36	12-04-2024	25478	SENIOR SUPERINTENDENT OF	FARIDKOT FARIDKOT	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024026374	2.423E+14	01-04-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	37	12-04-2024	29566	SENIOR SUPERINTENDENT OF	FARIDKOT FARIDKOT	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024026360	2.423E+14	01-04-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	23	12-04-2024	31222	SENIOR SUPERINTENDENT OF	FARIDKOT FARIDKOT	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH

###	VN042024026375	2.423E+14	01-04-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	38	12-04-2024	29566	SENIOR SUPERINTENDENT OF	FARIDKOT FARIDKOT	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024026376	2.423E+14	01-04-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	39	12-04-2024	30446	SENIOR SUPERINTENDENT OF	FARIDKOT FARIDKOT	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024026377	2.423E+14	01-04-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	40	12-04-2024	27134	SENIOR SUPERINTENDENT OF	FARIDKOT FARIDKOT	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024026378	2.423E+14	01-04-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	41	12-04-2024	25529	SENIOR SUPERINTENDENT OF	FARIDKOT FARIDKOT	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024026379	2.423E+14	01-04-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	42	12-04-2024	34172	SENIOR SUPERINTENDENT OF	FARIDKOT FARIDKOT	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024026380	2.423E+14	01-04-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	43	12-04-2024	31326	SENIOR SUPERINTENDENT OF	FARIDKOT FARIDKOT	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024026381	2.423E+14	01-04-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	44	12-04-2024	32257	SENIOR SUPERINTENDENT OF	FARIDKOT FARIDKOT	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024026382	2.423E+14	01-04-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	45	12-04-2024	42400	SENIOR SUPERINTENDENT OF	FARIDKOT FARIDKOT	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024026414	2.423E+14	01-04-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	809360	SENIOR SUPERINTENDENT OF	FARIDKOT FARIDKOT	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024026415	2.423E+14	01-04-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	785240	SENIOR SUPERINTENDENT OF	FARIDKOT FARIDKOT	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024026416	2.423E+14	01-04-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	833520	SENIOR SUPERINTENDENT OF	FARIDKOT FARIDKOT	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024026417	2.423E+14	01-04-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	833520	SENIOR SUPERINTENDENT OF	FARIDKOT FARIDKOT	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024026418	2.423E+14	01-04-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	833520	SENIOR SUPERINTENDENT OF	FARIDKOT FARIDKOT	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024026419	2.423E+14	01-04-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	833520	SENIOR SUPERINTENDENT OF	FARIDKOT FARIDKOT	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024026420	2.423E+14	01-04-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	808680	SENIOR SUPERINTENDENT OF	FARIDKOT FARIDKOT	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024026421	2.423E+14	01-04-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	994980	SENIOR SUPERINTENDENT OF	FARIDKOT FARIDKOT	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024026387	2.423E+14	01-04-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	50	12-04-2024	37381	SENIOR SUPERINTENDENT OF	FARIDKOT FARIDKOT	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024026423	2.423E+14	01-04-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	833520	SENIOR SUPERINTENDENT OF	FARIDKOT FARIDKOT	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024017536	2.423E+14	01-04-2024	N	DC02	F	vouched Contingent	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	18	22-04-2024	131345	SENIOR SUPERINTEN	FARIDKOT FARIDKOT	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017537	2.423E+14	01-04-2024	N	DC02	F	vouched Contingent	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	19	22-04-2024	66560	SENIOR SUPERINTEN	FARIDKOT FARIDKOT	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017538	2.423E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	20	22-04-2024	383304	SENIOR SUPERINTEN	FARIDKOT FARIDKOT	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017539	2.423E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	21	22-04-2024	77836	SENIOR SUPERINTEN	FARIDKOT FARIDKOT	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017540	2.423E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	22	22-04-2024	513150	SENIOR SUPERINTEN	FARIDKOT FARIDKOT	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017541	2.423E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	23	22-04-2024	64556	SENIOR SUPERINTEN	FARIDKOT FARIDKOT	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017542	2.423E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	24	22-04-2024	201988	SENIOR SUPERINTEN	FARIDKOT FARIDKOT	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017543	2.423E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	25	22-04-2024	3E+06	SENIOR SUPERINTEN	FARIDKOT FARIDKOT	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017544	2.423E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	26	22-04-2024	1E+06	SENIOR SUPERINTEN	FARIDKOT FARIDKOT	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017548	2.423E+14	01-04-2024	N	DC02	F	vouched Contingent	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	30	22-04-2024	21298	SENIOR SUPERINTEN	FARIDKOT FARIDKOT	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017545	2.423E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	27	22-04-2024	2E+07	SENIOR SUPERINTEN	FARIDKOT FARIDKOT	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017546	2.423E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	28	22-04-2024	2E+07	SENIOR SUPERINTEN	FARIDKOT FARIDKOT	DIRECTOR GENERAL OF	PUNJAB

####	VN042024017547	2.423E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	29	22-04-2024	3E+06	SENIOR SUPERINTEN	FARIDKOT FARIDKOT	DIRECTOR GENERAL OF	PUNJAB
####	VN042024017551	2.423E+14	01-04-2024	N	DC02	C	Medical Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	33	25-04-2024	9550	SENIOR SUPERINTEN	FARIDKOT FARIDKOT	DIRECTOR GENERAL OF	PUNJAB
####	VN042024017552	2.423E+14	01-04-2024	N	DC02	C	Medical Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	34	25-04-2024	3600	SENIOR SUPERINTEN	FARIDKOT FARIDKOT	DIRECTOR GENERAL OF	PUNJAB
####	VN042024017553	2.423E+14	01-04-2024	N	DC02	C	Medical Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	35	25-04-2024	16774	SENIOR SUPERINTEN	FARIDKOT FARIDKOT	DIRECTOR GENERAL OF	PUNJAB
####	VN042024017554	2.423E+14	01-04-2024	N	DC02	C	Medical Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	36	25-04-2024	21928	SENIOR SUPERINTEN	FARIDKOT FARIDKOT	DIRECTOR GENERAL OF	PUNJAB
####	VN042024017555	2.423E+14	01-04-2024	N	DC02	C	Medical Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	37	25-04-2024	3800	SENIOR SUPERINTEN	FARIDKOT FARIDKOT	DIRECTOR GENERAL OF	PUNJAB
####	VN042024017556	2.423E+14	01-04-2024	N	DC02	C	Medical Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	38	25-04-2024	8025	SENIOR SUPERINTEN	FARIDKOT FARIDKOT	DIRECTOR GENERAL OF	PUNJAB
####	VN042024017557	2.423E+14	01-04-2024	N	DC02	C	Medical Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	39	25-04-2024	5875	SENIOR SUPERINTEN	FARIDKOT FARIDKOT	DIRECTOR GENERAL OF	PUNJAB
####	VN042024017558	2.423E+14	01-04-2024	N	DC02	C	Medical Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	40	25-04-2024	19752	SENIOR SUPERINTEN	FARIDKOT FARIDKOT	DIRECTOR GENERAL OF	PUNJAB
####	VN042024017559	2.423E+14	01-04-2024	N	DC02	C	Medical Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	41	25-04-2024	17575	SENIOR SUPERINTEN	FARIDKOT FARIDKOT	DIRECTOR GENERAL OF	PUNJAB
####	VN042024017560	2.423E+14	01-04-2024	N	DC02	C	Medical Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	42	25-04-2024	13040	SENIOR SUPERINTEN	FARIDKOT FARIDKOT	DIRECTOR GENERAL OF	PUNJAB
####	VN042024017561	2.423E+14	01-04-2024	N	DC02	C	Medical Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	43	25-04-2024	24340	SENIOR SUPERINTEN	FARIDKOT FARIDKOT	DIRECTOR GENERAL OF	PUNJAB
####	VN042024017562	2.423E+14	01-04-2024	N	DC02	C	Medical Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	44	25-04-2024	9754	SENIOR SUPERINTEN	FARIDKOT FARIDKOT	DIRECTOR GENERAL OF	PUNJAB
####	VN042024017563	2.423E+14	01-04-2024	N	DC02	C	Medical Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	45	25-04-2024	10400	SENIOR SUPERINTEN	FARIDKOT FARIDKOT	DIRECTOR GENERAL OF	PUNJAB
####	VN042024017564	2.423E+14	01-04-2024	N	DC02	C	Medical Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	46	25-04-2024	16536	SENIOR SUPERINTEN	FARIDKOT FARIDKOT	DIRECTOR GENERAL OF	PUNJAB
####	VN042024017565	2.423E+14	01-04-2024	N	DC02	C	Medical Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	47	25-04-2024	41490	SENIOR SUPERINTEN	FARIDKOT FARIDKOT	DIRECTOR GENERAL OF	PUNJAB
####	VN042024017566	2.423E+14	01-04-2024	N	DC02	C	Medical Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	48	25-04-2024	13895	SENIOR SUPERINTEN	FARIDKOT FARIDKOT	DIRECTOR GENERAL OF	PUNJAB
####	VN042024017567	2.423E+14	01-04-2024	N	DC02	C	Medical Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	49	25-04-2024	19506	SENIOR SUPERINTEN	FARIDKOT FARIDKOT	DIRECTOR GENERAL OF	PUNJAB
####	VN042024017568	2.423E+14	01-04-2024	N	DC02	C	Medical Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	50	25-04-2024	17640	SENIOR SUPERINTEN	FARIDKOT FARIDKOT	DIRECTOR GENERAL OF	PUNJAB
####	VN042024017569	2.423E+14	01-04-2024	N	DC02	C	Medical Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	51	25-04-2024	21500	SENIOR SUPERINTEN	FARIDKOT FARIDKOT	DIRECTOR GENERAL OF	PUNJAB
####	VN042024017570	2.423E+14	01-04-2024	N	DC02	C	Medical Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	52	25-04-2024	10923	SENIOR SUPERINTEN	FARIDKOT FARIDKOT	DIRECTOR GENERAL OF	PUNJAB
####	VN042024017573	2.423E+14	01-04-2024	N	DC02	C	Medical Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	55	25-04-2024	45453	SENIOR SUPERINTEN	FARIDKOT FARIDKOT	DIRECTOR GENERAL OF	PUNJAB
####	VN042024017571	2.423E+14	01-04-2024	N	DC02	C	Medical Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	53	25-04-2024	45749	SENIOR SUPERINTEN	FARIDKOT FARIDKOT	DIRECTOR GENERAL OF	PUNJAB
####	VN042024017572	2.423E+14	01-04-2024	N	DC02	F	vouched Contingent	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	54	25-04-2024	443500	SENIOR SUPERINTEN	FARIDKOT FARIDKOT	DIRECTOR GENERAL OF	PUNJAB
####	VN042024017550	2.423E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	32	23-04-2024	65895	SENIOR SUPERINTEN	FARIDKOT FARIDKOT	DIRECTOR GENERAL OF	PUNJAB
####	VN042024017574	2.423E+14	01-04-2024	N	DC02	F	vouched Contingent	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	56	25-04-2024	232043	SENIOR SUPERINTEN	FARIDKOT FARIDKOT	DIRECTOR GENERAL OF	PUNJAB
####	VN042024017575	2.423E+14	01-04-2024	N	DC02	F	vouched Contingent	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	57	25-04-2024	92543	SENIOR SUPERINTEN	FARIDKOT FARIDKOT	DIRECTOR GENERAL OF	PUNJAB
####	VN042024017576	2.423E+14	01-04-2024	N	DC02	F	vouched Contingent	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	58	25-04-2024	97018	SENIOR SUPERINTEN	FARIDKOT FARIDKOT	DIRECTOR GENERAL OF	PUNJAB
####	VN042024017577	2.423E+14	01-04-2024	N	DC02	F	vouched Contingent	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	59	25-04-2024	90039	SENIOR SUPERINTEN	FARIDKOT FARIDKOT	DIRECTOR GENERAL OF	PUNJAB
####	VN042024017578	2.423E+14	01-04-2024	N	DC02	F	vouched Contingent	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	60	25-04-2024	135403	SENIOR SUPERINTEN	FARIDKOT FARIDKOT	DIRECTOR GENERAL OF	PUNJAB
####	VN042024017579	2.423E+14	01-04-2024	N	DC02	F	vouched Contingent	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	61	25-04-2024	189585	SENIOR SUPERINTEN	FARIDKOT FARIDKOT	DIRECTOR GENERAL OF	PUNJAB
####	VN042024017580	2.423E+14	01-04-2024	N	DC02	F	vouched Contingent	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	62	25-04-2024	166929	SENIOR SUPERINTEN	FARIDKOT FARIDKOT	DIRECTOR GENERAL OF	PUNJAB
####	VN042024017581	2.423E+14	01-04-2024	N	DC02	F	vouched Contingent	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	63	25-04-2024	264921	SENIOR SUPERINTEN	FARIDKOT FARIDKOT	DIRECTOR GENERAL OF	PUNJAB
####	VN042024017583	2.423E+14	01-04-2024	N	DC02	F	vouched Contingent	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	65	29-04-2024	30880	SENIOR SUPERINTEN	FARIDKOT FARIDKOT	DIRECTOR GENERAL OF	PUNJAB
####	VN042024017582	2.423E+14	01-04-2024	N	DC02	F	vouched Contingent	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	64	25-04-2024	206553	SENIOR SUPERINTEN	FARIDKOT FARIDKOT	DIRECTOR GENERAL OF	PUNJAB
####	VN042024017584	2.423E+14	01-04-2024	N	DC02	F	vouched Contingent	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	66	30-04-2024	184388	SENIOR SUPERINTEN	FARIDKOT FARIDKOT	DIRECTOR GENERAL OF	PUNJAB
####	VN042024017585	2.423E+14	01-04-2024	N	DC02	F	vouched Contingent	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	67	30-04-2024	57180	SENIOR SUPERINTEN	FARIDKOT FARIDKOT	DIRECTOR GENERAL OF	PUNJAB
####	VN042024017586	2.423E+14	01-04-2024	N	DC02	F	vouched Contingent	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	68	30-04-2024	27957	SENIOR SUPERINTEN	FARIDKOT FARIDKOT	DIRECTOR GENERAL OF	PUNJAB
####	VN042024017587	2.423E+14	01-04-2024	N	DC02	F	vouched Contingent	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	69	30-04-2024	89611	SENIOR SUPERINTEN	FARIDKOT FARIDKOT	DIRECTOR GENERAL OF	PUNJAB

###	VN042024017588	2.423E+14	01-04-2024	N	DC02	F	vouched Contingent	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	70	30-04-2024	39242	SENIOR SUPERINTEN	FARIDKOT FARIDKOT	DIRECTOR GENERAL OF	PUNJAB
###	VN042024026454	2.423E+14	01-04-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	PENSIONS AND OTHER RETIREMENT	01-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	29-04-2024	710755	DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	VN042024026455	2.423E+14	01-04-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	PENSIONS AND OTHER RETIREMENT	01-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	29-04-2024	963240	DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	VN042024031952	2.423E+14	01-04-2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	397	25-04-2024	12339	04112-D.E.O.(S)	OFFICER (S), FARIDKOT FARIDKOT	DIRECTOR, PUBLIC	PUNJAB
###	VN042024031922	2.423E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	367	23-04-2024	35400	04112-D.E.O.(S)	OFFICER (S), FARIDKOT FARIDKOT	DIRECTOR, PUBLIC	PUNJAB
###	VN042024031923	2.423E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	368	23-04-2024	466678	04112-D.E.O.(S)	OFFICER (S), FARIDKOT FARIDKOT	DIRECTOR, PUBLIC	PUNJAB
###	VN042024031924	2.423E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	369	23-04-2024	481104	04112-D.E.O.(S)	OFFICER (S), FARIDKOT FARIDKOT	DIRECTOR, PUBLIC	PUNJAB
###	VN042024031925	2.423E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	370	23-04-2024	582456	04112-D.E.O.(S)	OFFICER (S), FARIDKOT FARIDKOT	DIRECTOR, PUBLIC	PUNJAB
###	VN042024031954	2.423E+14	01-04-2024	N	DC09	E	Contingent Bill	0400-FARIDKOT	GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	TRANSPORT FACILITIES TO	BUDGET HEAD	99-NO DETAILED HEAD	OF TRANSPORT	EDUCATION	NT	V	399	25-04-2024	926400	04112-D.E.O.(S)	OFFICER (S), FARIDKOT FARIDKOT	DIRECTOR, PUBLIC	PUNJAB
###	VN042024031957	2.423E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	402	25-04-2024	42745	04112-D.E.O.(S)	OFFICER (S), FARIDKOT FARIDKOT	DIRECTOR, PUBLIC	PUNJAB
###	VN042024031807	2.423E+14	01-04-2024	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	252	12-04-2024	66628	DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(PRIMARY) FARIDKOT	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024031808	2.423E+14	01-04-2024	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	253	12-04-2024	77040	DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(PRIMARY) FARIDKOT	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024031809	2.423E+14	01-04-2024	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	254	12-04-2024	260460	DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(PRIMARY) FARIDKOT	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024031810	2.423E+14	01-04-2024	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	255	12-04-2024	311940	DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(PRIMARY) FARIDKOT	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024031811	2.423E+14	01-04-2024	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	256	12-04-2024	306104	DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(PRIMARY) FARIDKOT	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024031812	2.423E+14	01-04-2024	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	257	12-04-2024	302036	DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(PRIMARY) FARIDKOT	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024031967	2.423E+14	01-04-2024	N	DC09	C	Medical 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	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	412	30-04-2024	13834	DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(PRIMARY) FARIDKOT	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024003375	2.423E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0400-FARIDKOT	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	DEFENCE SERVICES	NT	V	27	10-04-2024	231760	DISTRICT SAINIK	WELFARE OFFICER, FARIDKOT FARIDKOT	DIRECTOR, SAINIK	PUNJAB
###	VN042024003376	2.423E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0400-FARIDKOT	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	DEFENCE SERVICES	NT	V	28	10-04-2024	51032	DISTRICT SAINIK	WELFARE OFFICER, FARIDKOT FARIDKOT	DIRECTOR, SAINIK	PUNJAB
###	VN042024019329	2.423E+14	01-04-2024	N	DC07	F	vouched Contingent	0400-FARIDKOT	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	DEFENCE SERVICES	NT	V	98	30-04-2024	584	DISTRICT SAINIK	WELFARE OFFICER, FARIDKOT FARIDKOT	DIRECTOR, SAINIK	PUNJAB
###	VN042024019320	2.423E+14	01-04-2024	N	DC07	B	expenditure Vouchers	0400-FARIDKOT	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	99-NO DETAILED HEAD	DOMESTIC TRAVEL	DEFENCE SERVICES	NT	V	89	29-04-2024	660	DISTRICT SAINIK	WELFARE OFFICER, FARIDKOT FARIDKOT	DIRECTOR, SAINIK	PUNJAB
###	VN042024019321	2.423E+14	01-04-2024	N	DC07	F	vouched Contingent	0400-FARIDKOT	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	DEFENCE SERVICES	NT	V	90	29-04-2024	3459	DISTRICT SAINIK	WELFARE OFFICER, FARIDKOT FARIDKOT	DIRECTOR, SAINIK	PUNJAB
###	VN042024019322	2.423E+14	01-04-2024	N	DC07	F	vouched Contingent Bill	0400-FARIDKOT	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	EX-SERVICEMEN/WAR WIDOWS	06-SOCIAL ASSISTANCE	DEFENCE SERVICES WELFARE	NT	V	91	29-04-2024	166192	DISTRICT SAINIK WELFARE	DISTRICT SAINIK WELFARE OFFICER, FARIDKOT FARIDKOT	DIRECTOR, SAINIK WELFARE	PUNJAB
###	VN042024019323	2.423E+14	01-04-2024	N	DC07	F	vouched Contingent Bill	0400-FARIDKOT	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	EX-SERVICEMEN/WAR WIDOWS	06-SOCIAL ASSISTANCE	DEFENCE SERVICES WELFARE	NT	V	92	29-04-2024	240000	DISTRICT SAINIK WELFARE	DISTRICT SAINIK WELFARE OFFICER, FARIDKOT FARIDKOT	DIRECTOR, SAINIK WELFARE	PUNJAB
###	VN042024019324	2.423E+14	01-04-2024	N	DC07	F	vouched Contingent	0400-FARIDKOT	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	DEFENCE SERVICE	BUDGET HEAD	GALLANTRY AWARDEES	06-SOCIAL ASSISTANCE	DEFENCE SERVICES	NT	V	93	29-04-2024	344097	DISTRICT SAINIK	WELFARE OFFICER, FARIDKOT FARIDKOT	DIRECTOR, SAINIK	PUNJAB
###	VN042024019325	2.423E+14	01-04-2024	N	DC07	F	vouched Contingent Bill	0400-FARIDKOT	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	MAINTENANCE GRANT TO THE AFFECTED	06-SOCIAL ASSISTANCE	DEFENCE SERVICES WELFARE	NT	V	94	29-04-2024	72000	DISTRICT SAINIK WELFARE	DISTRICT SAINIK WELFARE OFFICER, FARIDKOT FARIDKOT	DIRECTOR, SAINIK WELFARE	PUNJAB
###	VN042024019326	2.423E+14	01-04-2024	N	DC07	F	vouched Contingent Bill	0400-FARIDKOT	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	MAINTENANCE GRANT TO THE AFFECTED	06-SOCIAL ASSISTANCE	DEFENCE SERVICES WELFARE	NT	V	95	29-04-2024	10000	DISTRICT SAINIK WELFARE	DISTRICT SAINIK WELFARE OFFICER, FARIDKOT FARIDKOT	DIRECTOR, SAINIK WELFARE	PUNJAB
###	VN042024019327	2.423E+14	01-04-2024	N	DC07	F	vouched Contingent	0400-FARIDKOT	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	DEFENCE SERVICE	BUDGET HEAD	ALLOWANCE TO WAR	06-SOCIAL ASSISTANCE	DEFENCE SERVICES	NT	V	96	29-04-2024	6000	DISTRICT SAINIK	WELFARE OFFICER, FARIDKOT FARIDKOT	DIRECTOR, SAINIK	PUNJAB
###	VN042024019328	2.423E+14	01-04-2024	N	DC07	F	vouched Contingent Bill	0400-FARIDKOT	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	MAINTENANCE GRANT TO THE AFFECTED	06-SOCIAL ASSISTANCE	DEFENCE SERVICES WELFARE	NT	V	97	29-04-2024	30000	DISTRICT SAINIK WELFARE	DISTRICT SAINIK WELFARE OFFICER, FARIDKOT FARIDKOT	DIRECTOR, SAINIK WELFARE	PUNJAB
###	VN042024024093	2.423E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0400-FARIDKOT	INFORMATION AND	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND	NT	V	1	10-04-2024	34808	DISTRICT PUBLIC	FARIDKOT FARIDKOT	DIRECTOR, INFORMATION	PUNJAB
###	VN042024024094	2.423E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0400-FARIDKOT	INFORMATION AND	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND	NT	V	2	10-04-2024	39752	DISTRICT PUBLIC	FARIDKOT FARIDKOT	DIRECTOR, INFORMATION	PUNJAB
###	VN042024024095	2.423E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0400-FARIDKOT	INFORMATION AND	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND	NT	V	3	10-04-2024	83252	DISTRICT PUBLIC	FARIDKOT FARIDKOT	DIRECTOR, INFORMATION	PUNJAB

###	VN042024024096	2.423E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0400-FARIDKOT	INFORMATION AND	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND	NT	V	4	10-04-2024	183940	DISTRICT PUBLIC	FARIDKOT FARIDKOT	DIRECTOR, INFORMATION	PUNJAB
###	VN042024024097	2.423E+14	01-04-2024	N	DC10	F	vouched Contingent	0400-FARIDKOT	INFORMATION AND	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	INFORMATION AND	NT	V	5	25-04-2024	962	DISTRICT PUBLIC	FARIDKOT FARIDKOT	DIRECTOR, INFORMATION	PUNJAB
###	VN042024024098	2.423E+14	01-04-2024	N	DC10	F	vouched Contingent	0400-FARIDKOT	INFORMATION AND	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	INFORMATION AND	NT	V	6	25-04-2024	1620	DISTRICT PUBLIC	FARIDKOT FARIDKOT	DIRECTOR, INFORMATION	PUNJAB
###	VN042024024099	2.423E+14	01-04-2024	N	DC10	F	vouched Contingent	0400-FARIDKOT	INFORMATION AND	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	INFORMATION AND	NT	V	7	25-04-2024	11730	DISTRICT PUBLIC	FARIDKOT FARIDKOT	DIRECTOR, INFORMATION	PUNJAB
###	VN042024024100	2.423E+14	01-04-2024	N	DC10	F	vouched Contingent	0400-FARIDKOT	INFORMATION AND	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	INFORMATION AND	NT	V	8	25-04-2024	8893	DISTRICT PUBLIC	FARIDKOT FARIDKOT	DIRECTOR, INFORMATION	PUNJAB
###	VN042024024101	2.423E+14	01-04-2024	N	DC10	F	vouched Contingent	0400-FARIDKOT	INFORMATION AND	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	INFORMATION AND	NT	V	9	25-04-2024	2835	DISTRICT PUBLIC	FARIDKOT FARIDKOT	DIRECTOR, INFORMATION	PUNJAB
###	VN042024035698	2.423E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	1	05-04-2024	39800	DEPUTY REGISTRAR	SOCIETIES, FARIDKOT FARIDKOT	REGISTRAR, CO-	PUNJAB
###	VN042024035699	2.423E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	2	05-04-2024	92460	DEPUTY REGISTRAR	SOCIETIES, FARIDKOT FARIDKOT	REGISTRAR, CO-	PUNJAB
###	VN042024035700	2.423E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	3	05-04-2024	237596	DEPUTY REGISTRAR	SOCIETIES, FARIDKOT FARIDKOT	REGISTRAR, CO-	PUNJAB
###	VN042024035727	2.423E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	30	12-04-2024	28852	DEPUTY REGISTRAR	SOCIETIES, FARIDKOT FARIDKOT	REGISTRAR, CO-	PUNJAB
###	VN042024035728	2.423E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	31	12-04-2024	25238	DEPUTY REGISTRAR	SOCIETIES, FARIDKOT FARIDKOT	REGISTRAR, CO-	PUNJAB
###	VN042024035733	2.423E+14	01-04-2024	N	DC05	F	vouched Contingent	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	OPERATION	NT	V	36	22-04-2024	684	DEPUTY REGISTRAR	SOCIETIES, FARIDKOT FARIDKOT	REGISTRAR, CO-	PUNJAB
###	VN042024035734	2.423E+14	01-04-2024	N	DC05	F	vouched Contingent	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	OPERATION	NT	V	37	25-04-2024	3390	DEPUTY REGISTRAR	SOCIETIES, FARIDKOT FARIDKOT	REGISTRAR, CO-	PUNJAB
###	VN042024043068	2.423E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0400-FARIDKOT	LABOUR, EMPLOYMENT	EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT	NT	V	26	29-04-2024	116592	DISTRICT EMPLOYMEN	EMPLOYMENT AND TRAINING FARIDKOT	DIRECTOR, EMPLOYMENT	CHANDI
###	VN042024043069	2.423E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0400-FARIDKOT	LABOUR, EMPLOYMENT	EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT	NT	V	27	29-04-2024	79756	DISTRICT EMPLOYMEN	EMPLOYMENT AND TRAINING FARIDKOT	DIRECTOR, EMPLOYMENT	CHANDI
###	VN042024043070	2.423E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0400-FARIDKOT	LABOUR, EMPLOYMENT	EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT	NT	V	28	29-04-2024	84200	DISTRICT EMPLOYMEN	EMPLOYMENT AND TRAINING FARIDKOT	DIRECTOR, EMPLOYMENT	CHANDI
###	VN042024043071	2.423E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0400-FARIDKOT	LABOUR, EMPLOYMENT	EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT	NT	V	29	29-04-2024	145412	DISTRICT EMPLOYMEN	EMPLOYMENT AND TRAINING FARIDKOT	DIRECTOR, EMPLOYMENT	CHANDI
###	VN042024043072	2.423E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0400-FARIDKOT	LABOUR, EMPLOYMENT	EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT	NT	V	30	29-04-2024	360416	DISTRICT EMPLOYMEN	EMPLOYMENT AND TRAINING FARIDKOT	DIRECTOR, EMPLOYMENT	CHANDI
###	VN042024025863	2.423E+14	01-04-2024	N	DC05	F	vouched Contingent	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL	06-ELECTIONS	NT	V	1	10-04-2024	80065	04012-TEHSILDAR	DISTRICT ELECTION OFFICER FARIDKOT	ELECTORAL OFFICER	CHANDI
###	VN042024025864	2.423E+14	01-04-2024	N	DC05	F	vouched Contingent	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL	06-ELECTIONS	NT	V	2	10-04-2024	56493	04012-TEHSILDAR	DISTRICT ELECTION OFFICER FARIDKOT	ELECTORAL OFFICER	CHANDI
###	VN042024025865	2.423E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	3	10-04-2024	96172	04012-TEHSILDAR	DISTRICT ELECTION OFFICER FARIDKOT	ELECTORAL OFFICER	CHANDI
###	VN042024025868	2.423E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	6	10-04-2024	247368	04012-TEHSILDAR	DISTRICT ELECTION OFFICER FARIDKOT	ELECTORAL OFFICER	CHANDI
###	VN042024025866	2.423E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	4	10-04-2024	139132	04012-TEHSILDAR	DISTRICT ELECTION OFFICER FARIDKOT	ELECTORAL OFFICER	CHANDI
###	VN042024025867	2.423E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	5	10-04-2024	79600	04012-TEHSILDAR	DISTRICT ELECTION OFFICER FARIDKOT	ELECTORAL OFFICER	CHANDI
###	VN042024025869	2.423E+14	01-04-2024	N	DC05	F	vouched Contingent	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	06-ELECTIONS	NT	V	7	12-04-2024	7180	04012-TEHSILDAR	DISTRICT ELECTION OFFICER FARIDKOT	ELECTORAL OFFICER	CHANDI
###	VN042024025870	2.423E+14	01-04-2024	N	DC05	F	vouched Contingent	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	06-ELECTIONS	NT	V	8	12-04-2024	6165	04012-TEHSILDAR	DISTRICT ELECTION OFFICER FARIDKOT	ELECTORAL OFFICER	CHANDI
###	VN042024025871	2.423E+14	01-04-2024	N	DC05	F	vouched Contingent	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	9	12-04-2024	2900	04012-TEHSILDAR	DISTRICT ELECTION OFFICER FARIDKOT	ELECTORAL OFFICER	CHANDI
###	VN042024025872	2.423E+14	01-04-2024	N	DC05	F	vouched Contingent	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	10	12-04-2024	13171	04012-TEHSILDAR	DISTRICT ELECTION OFFICER FARIDKOT	ELECTORAL OFFICER	CHANDI
###	VN042024025873	2.423E+14	01-04-2024	N	DC05	F	vouched Contingent	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	06-ELECTIONS	NT	V	11	19-04-2024	14182	04012-TEHSILDAR	DISTRICT ELECTION OFFICER FARIDKOT	ELECTORAL OFFICER	CHANDI
###	VN042024025874	2.423E+14	01-04-2024	N	DC05	F	vouched Contingent	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	12	19-04-2024	15276	04012-TEHSILDAR	DISTRICT ELECTION OFFICER FARIDKOT	ELECTORAL OFFICER	CHANDI
###	VN042024025875	2.423E+14	01-04-2024	N	DC05	F	vouched Contingent	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	13	19-04-2024	67027	04012-TEHSILDAR	DISTRICT ELECTION OFFICER FARIDKOT	ELECTORAL OFFICER	CHANDI
###	VN042024025876	2.423E+14	01-04-2024	N	DC05	F	vouched Contingent	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	14	19-04-2024	63134	04012-TEHSILDAR	DISTRICT ELECTION OFFICER FARIDKOT	ELECTORAL OFFICER	CHANDI
###	VN042024025877	2.423E+14	01-04-2024	N	DC05	F	vouched Contingent	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	15	19-04-2024	174000	04012-TEHSILDAR	DISTRICT ELECTION OFFICER FARIDKOT	ELECTORAL OFFICER	CHANDI
###	VN042024025878	2.423E+14	01-04-2024	N	DC05	F	vouched Contingent	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	16	19-04-2024	124920	04012-TEHSILDAR	DISTRICT ELECTION OFFICER FARIDKOT	ELECTORAL OFFICER	CHANDI
###	VN042024025879	2.423E+14	01-04-2024	N	DC05	F	vouched Contingent	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	06-ELECTIONS	NT	V	17	25-04-2024	9778	04012-TEHSILDAR	DISTRICT ELECTION OFFICER FARIDKOT	ELECTORAL OFFICER	CHANDI
###	VN042024025880	2.423E+14	01-04-2024	N	DC05	F	vouched Contingent	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	18	25-04-2024	51769	04012-TEHSILDAR	DISTRICT ELECTION OFFICER FARIDKOT	ELECTORAL OFFICER	CHANDI
###	VN042024025881	2.423E+14	01-04-2024	N	DC05	F	vouched Contingent	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	19	25-04-2024	32177	04012-TEHSILDAR	DISTRICT ELECTION OFFICER FARIDKOT	ELECTORAL OFFICER	CHANDI
###	VN042024025882	2.423E+14	01-04-2024	N	DC05	F	vouched Contingent	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	20	25-04-2024	3900	04012-TEHSILDAR	DISTRICT ELECTION OFFICER FARIDKOT	ELECTORAL OFFICER	CHANDI
###	VN042024025883	2.423E+14	01-04-2024	N	DC05	F	vouched Contingent	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	21	29-04-2024	162579	04012-TEHSILDAR	DISTRICT ELECTION OFFICER FARIDKOT	ELECTORAL OFFICER	CHANDI

###	VN042024025884	2.423E+14	01-04-2024	N	DC05	F	vouched Contingent	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	22	30-04-2024	13187	04012-TEHSILDAR	DISTRICT ELECTION OFFICER FARIDKOT	ELECTORAL OFFICER	CHANDI
###	VN042024025885	2.423E+14	01-04-2024	N	DC05	F	vouched Contingent	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	23	30-04-2024	50151	04012-TEHSILDAR	DISTRICT ELECTION OFFICER FARIDKOT	ELECTORAL OFFICER	CHANDI
###	VN042024025886	2.423E+14	01-04-2024	N	DC05	F	vouched Contingent	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	24	30-04-2024	93488	04012-TEHSILDAR	DISTRICT ELECTION OFFICER FARIDKOT	ELECTORAL OFFICER	CHANDI
###	VN042024025887	2.423E+14	01-04-2024	N	DC05	F	vouched Contingent	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	25	30-04-2024	13819	04012-TEHSILDAR	DISTRICT ELECTION OFFICER FARIDKOT	ELECTORAL OFFICER	CHANDI
###	VN042024025888	2.423E+14	01-04-2024	N	DC05	F	vouched Contingent	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	06-ELECTIONS	NT	V	26	30-04-2024	3170	04012-TEHSILDAR	DISTRICT ELECTION OFFICER FARIDKOT	ELECTORAL OFFICER	CHANDI
###	VN042024011444	2.423E+14	01-04-2024	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	WELFARE OF SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC	NT	V	1	10-04-2024	39800	DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER FARIDKOT	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024011445	2.423E+14	01-04-2024	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	WELFARE OF SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC	NT	V	2	10-04-2024	67788	DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER FARIDKOT	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024011446	2.423E+14	01-04-2024	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	WELFARE OF SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC	NT	V	3	10-04-2024	137320	DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER FARIDKOT	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024011447	2.423E+14	01-04-2024	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	WELFARE OF SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC	NT	V	4	10-04-2024	163664	DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER FARIDKOT	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024011448	2.423E+14	01-04-2024	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	WELFARE OF SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC	NT	V	5	10-04-2024	191680	DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER FARIDKOT	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024011449	2.423E+14	01-04-2024	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	WELFARE OF SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC	NT	V	6	10-04-2024	223588	DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER FARIDKOT	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024040510	2.423E+14	01-04-2024	N	DC05	F	vouched Contingent Bill	0400-FARIDKOT	WELFARE OF 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	WELFARE OF SC, ST, OBC	NT	V	7	25-04-2024	6880	DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER FARIDKOT	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024040511	2.423E+14	01-04-2024	N	DC05	F	vouched Contingent Bill	0400-FARIDKOT	WELFARE OF 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	WELFARE OF SC, ST, OBC	NT	V	8	25-04-2024	3045	DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER FARIDKOT	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024040512	2.423E+14	01-04-2024	N	DC05	F	vouched Contingent Bill	0400-FARIDKOT	WELFARE OF 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	WELFARE OF SC, ST, OBC	NT	V	9	25-04-2024	2500	DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER FARIDKOT	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024021784	2.423E+14	01-04-2024	N	DC04	A	Allowances Vouchers	0400-FARIDKOT	CENSUS SURVEYS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	ADVICE AND STATISTICS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	1	12-04-2024	39636	DEPUTY ECONOMIC ADVISOR, FARIDKOT	AND STATISTICAL SECRETARY, PLANNING		PUNJAB
###	VN042024021787	2.423E+14	01-04-2024	N	DC04	A	Allowances Vouchers	0400-FARIDKOT	CENSUS SURVEYS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	ADVICE AND STATISTICS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	4	12-04-2024	75272	DEPUTY ECONOMIC ADVISOR, FARIDKOT	AND STATISTICAL SECRETARY, PLANNING		PUNJAB
###	VN042024021788	2.423E+14	01-04-2024	N	DC04	A	Allowances Vouchers	0400-FARIDKOT	CENSUS SURVEYS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	STRENGTHENING OF STATISTICAL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	5	12-04-2024	83196	DEPUTY ECONOMIC ADVISOR, FARIDKOT	AND STATISTICAL SECRETARY, PLANNING		PUNJAB
###	VN042024021785	2.423E+14	01-04-2024	N	DC04	A	Allowances Vouchers	0400-FARIDKOT	CENSUS SURVEYS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	ADVICE AND STATISTICS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	2	12-04-2024	99678	DEPUTY ECONOMIC ADVISOR, FARIDKOT	AND STATISTICAL SECRETARY, PLANNING		PUNJAB
###	VN042024021786	2.423E+14	01-04-2024	N	DC04	A	Allowances Vouchers	0400-FARIDKOT	CENSUS SURVEYS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	ADVICE AND STATISTICS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	3	12-04-2024	160968	DEPUTY ECONOMIC ADVISOR, FARIDKOT	AND STATISTICAL SECRETARY, PLANNING		PUNJAB
###	VN042024021789	2.423E+14	01-04-2024	N	DC04	A	Pay and Allowances Vouchers	0400-FARIDKOT	CENSUS SURVEYS AND	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	22-04-2024	50000	DEPUTY ECONOMIC AND	AND STATISTICAL ADVISOR, FARIDKOT	7801-SECRETARY, PLANNING	PUNJAB
###	VN042024021790	2.423E+14	01-04-2024	N	DC04	F	vouched Contingent Bill	0400-FARIDKOT	CENSUS SURVEYS AND	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	STRENGTHENING OF DISTRICT PLANNING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PROFESSIONAL SERVICES	19-PLANNING	NT	V	7	22-04-2024	40000	DEPUTY ECONOMIC AND	AND STATISTICAL ADVISOR, FARIDKOT	7801-SECRETARY, PLANNING	PUNJAB
###	VN042024021793	2.423E+14	01-04-2024	N	DC04	F	vouched Contingent	0400-FARIDKOT	CENSUS SURVEYS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	ADVICE AND STATISTICS	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	19-PLANNING	NT	V	10	25-04-2024	24450	DEPUTY ECONOMIC ADVISOR, FARIDKOT	AND STATISTICAL SECRETARY, PLANNING		PUNJAB
###	VN042024021791	2.423E+14	01-04-2024	N	DC04	A	Pay and Allowances Vouchers	0400-FARIDKOT	CENSUS SURVEYS AND	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	23-04-2024	33700	DEPUTY ECONOMIC AND	AND STATISTICAL ADVISOR, FARIDKOT	7801-SECRETARY, PLANNING	PUNJAB
###	VN042024021792	2.423E+14	01-04-2024	N	DC04	A	Pay and Allowances Vouchers	0400-FARIDKOT	CENSUS SURVEYS AND	02-SURVEYS AND STATISTICS	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	PROFESSIONAL FOR ECONOMIC AND STATISTICAL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	9	23-04-2024	19400	DEPUTY ECONOMIC AND	AND STATISTICAL ADVISOR, FARIDKOT	7801-SECRETARY, PLANNING	PUNJAB
###	VN042024029224	2.423E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	89	15-04-2024	19900	DISTRICT AYURVEDIC	FARIDKOT FARIDKOT	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029217	2.423E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	82	15-04-2024	25500	DISTRICT AYURVEDIC	FARIDKOT FARIDKOT	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029218	2.423E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	83	15-04-2024	32796	DISTRICT AYURVEDIC	FARIDKOT FARIDKOT	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029219	2.423E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	HOSPITALS AND DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	84	15-04-2024	86840	DISTRICT AYURVEDIC	FARIDKOT FARIDKOT	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029216	2.423E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	81	12-04-2024	180212	DISTRICT AYURVEDIC	FARIDKOT FARIDKOT	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029225	2.423E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	90	15-04-2024	38730	DISTRICT AYURVEDIC	FARIDKOT FARIDKOT	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029226	2.423E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	HOSPITALS AND DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	91	15-04-2024	63180	DISTRICT AYURVEDIC	FARIDKOT FARIDKOT	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029227	2.423E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	92	15-04-2024	285223	DISTRICT AYURVEDIC	FARIDKOT FARIDKOT	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029228	2.423E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	93	15-04-2024	239600	DISTRICT AYURVEDIC	FARIDKOT FARIDKOT	DIRECTOR, HEALTH &	PUNJAB

###	VN042024029229	2.423E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	HOSPITALS AND DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	94	15-04-2024	249999	DISTRICT AYURVEDIC	FARIDKOT FARIDKOT	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029230	2.423E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	95	15-04-2024	293095	DISTRICT AYURVEDIC	FARIDKOT FARIDKOT	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029231	2.423E+14	01-04-2024	N	DC06	F	vouched Contingent	0400-FARIDKOT	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	HEALTH AND	NT	V	96	15-04-2024	6194	DISTRICT AYURVEDIC	FARIDKOT FARIDKOT	DIRECTOR, HEALTH &	PUNJAB
###	VN042024026392	2.423E+14	01-04-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	55	15-04-2024	23687	AYURVEDIC UNANI OFFICER	FARIDKOT FARIDKOT	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024029232	2.423E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	HOSPITALS AND DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	97	15-04-2024	224355	DISTRICT AYURVEDIC	FARIDKOT FARIDKOT	DIRECTOR, HEALTH &	PUNJAB
###	VN042024037739	2.423E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	62	12-04-2024	21700	DISTRICT ATTORNEY	FARIDKOT FARIDKOT	DIRECTOR, PROSECUTION	CHANDI
###	VN042024037740	2.423E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	63	12-04-2024	90696	DISTRICT ATTORNEY	FARIDKOT FARIDKOT	DIRECTOR, PROSECUTION	CHANDI
###	VN042024037741	2.423E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	64	12-04-2024	140446	DISTRICT ATTORNEY	FARIDKOT FARIDKOT	DIRECTOR, PROSECUTION	CHANDI
###	VN042024037742	2.423E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	65	12-04-2024	164030	DISTRICT ATTORNEY	FARIDKOT FARIDKOT	DIRECTOR, PROSECUTION	CHANDI
###	VN042024037743	2.423E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	66	12-04-2024	361764	DISTRICT ATTORNEY	FARIDKOT FARIDKOT	DIRECTOR, PROSECUTION	CHANDI
###	VN042024037744	2.423E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	67	12-04-2024	635190	DISTRICT ATTORNEY	FARIDKOT FARIDKOT	DIRECTOR, PROSECUTION	CHANDI
###	VN042024037763	2.423E+14	01-04-2024	N	DC06	F	vouched Contingent	0400-FARIDKOT	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	86	30-04-2024	702	DISTRICT ATTORNEY	FARIDKOT FARIDKOT	DIRECTOR, PROSECUTION	CHANDI
###	VN042024037762	2.423E+14	01-04-2024	N	DC06	F	vouched Contingent	0400-FARIDKOT	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	85	30-04-2024	2950	DISTRICT ATTORNEY	FARIDKOT FARIDKOT	DIRECTOR, PROSECUTION	CHANDI
###	VN042024037761	2.423E+14	01-04-2024	N	DC06	F	vouched Contingent	0400-FARIDKOT	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	84	29-04-2024	8980	DISTRICT ATTORNEY	FARIDKOT FARIDKOT	DIRECTOR, PROSECUTION	CHANDI
###	VN042024011898	2.423E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	7	10-04-2024	19900	DEPUTY DIRECTOR	HORTICULTURE, FARIDKOT FARIDKOT	DIRECTOR, HORTICULTUR	PUNJAB
###	VN042024011899	2.423E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	8	10-04-2024	44900	DEPUTY DIRECTOR	HORTICULTURE, FARIDKOT FARIDKOT	DIRECTOR, HORTICULTUR	PUNJAB
###	VN042024011900	2.423E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	9	10-04-2024	52876	DEPUTY DIRECTOR	HORTICULTURE, FARIDKOT FARIDKOT	DIRECTOR, HORTICULTUR	PUNJAB
###	VN042024011901	2.423E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	10	10-04-2024	65382	DEPUTY DIRECTOR	HORTICULTURE, FARIDKOT FARIDKOT	DIRECTOR, HORTICULTUR	PUNJAB
###	VN042024011902	2.423E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	11	10-04-2024	107968	DEPUTY DIRECTOR	HORTICULTURE, FARIDKOT FARIDKOT	DIRECTOR, HORTICULTUR	PUNJAB
###	VN042024011903	2.423E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	12	10-04-2024	107968	DEPUTY DIRECTOR	HORTICULTURE, FARIDKOT FARIDKOT	DIRECTOR, HORTICULTUR	PUNJAB
###	VN042024011904	2.423E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	13	10-04-2024	130584	DEPUTY DIRECTOR	HORTICULTURE, FARIDKOT FARIDKOT	DIRECTOR, HORTICULTUR	PUNJAB
###	VN042024011905	2.423E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	14	10-04-2024	246612	DEPUTY DIRECTOR	HORTICULTURE, FARIDKOT FARIDKOT	DIRECTOR, HORTICULTUR	PUNJAB
###	VN042024011906	2.423E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	15	10-04-2024	466944	DEPUTY DIRECTOR	HORTICULTURE, FARIDKOT FARIDKOT	DIRECTOR, HORTICULTUR	PUNJAB
###	VN042024011907	2.423E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	16	10-04-2024	31840	AGRICULTURE OFFICER	OFFICER, FARIDKOT FARIDKOT	DIRECTOR, AGRICULTURE	PUNJAB
###	VN042024011908	2.423E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	17	10-04-2024	44900	AGRICULTURE OFFICER	OFFICER, FARIDKOT FARIDKOT	DIRECTOR, AGRICULTURE	PUNJAB
###	VN042024011909	2.423E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	18	10-04-2024	59002	AGRICULTURE OFFICER	OFFICER, FARIDKOT FARIDKOT	DIRECTOR, AGRICULTURE	PUNJAB
###	VN042024011910	2.423E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	19	10-04-2024	59428	AGRICULTURE OFFICER	OFFICER, FARIDKOT FARIDKOT	DIRECTOR, AGRICULTURE	PUNJAB
###	VN042024011911	2.423E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	20	10-04-2024	84082	AGRICULTURE OFFICER	OFFICER, FARIDKOT FARIDKOT	DIRECTOR, AGRICULTURE	PUNJAB
###	VN042024011912	2.423E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	21	10-04-2024	101472	AGRICULTURE OFFICER	OFFICER, FARIDKOT FARIDKOT	DIRECTOR, AGRICULTURE	PUNJAB
###	VN042024011913	2.423E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	22	10-04-2024	165844	AGRICULTURE OFFICER	OFFICER, FARIDKOT FARIDKOT	DIRECTOR, AGRICULTURE	PUNJAB
###	VN042024011914	2.423E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	23	10-04-2024	302736	AGRICULTURE OFFICER	OFFICER, FARIDKOT FARIDKOT	DIRECTOR, AGRICULTURE	PUNJAB
###	VN042024011894	2.423E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	3	10-04-2024	421584	AGRICULTURE OFFICER	OFFICER, FARIDKOT FARIDKOT	DIRECTOR, AGRICULTURE	PUNJAB
###	VN042024011895	2.423E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	4	10-04-2024	538035	AGRICULTURE OFFICER	OFFICER, FARIDKOT FARIDKOT	DIRECTOR, AGRICULTURE	PUNJAB
###	VN042024011896	2.423E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	5	10-04-2024	889278	AGRICULTURE OFFICER	OFFICER, FARIDKOT FARIDKOT	DIRECTOR, AGRICULTURE	PUNJAB
###	VN042024011915	2.423E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	24	10-04-2024	2E+06	AGRICULTURE OFFICER	OFFICER, FARIDKOT FARIDKOT	DIRECTOR, AGRICULTURE	PUNJAB
###	VN042024011916	2.423E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	25	10-04-2024	1E+06	AGRICULTURE OFFICER	OFFICER, FARIDKOT FARIDKOT	DIRECTOR, AGRICULTURE	PUNJAB
###	VN042024011917	2.423E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	26	10-04-2024	972386	AGRICULTURE OFFICER	OFFICER, FARIDKOT FARIDKOT	DIRECTOR, AGRICULTURE	PUNJAB
###	VN042024043918	2.423E+14	01-04-2024	N	DC07	B	expenditure Vouchers	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL	AGRICULTURE	NT	V	33	25-04-2024	8000	AGRICULTURE OFFICER	OFFICER, FARIDKOT FARIDKOT	DIRECTOR, AGRICULTURE	PUNJAB

####	VN042024019309	2.423E+14	01-04-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	78	25-04-2024	16094	04623-CHIEF AGRICULTURE OFFICER	CHIEF AGRICULTURE OFFICER, FARIDKOT	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN042024019306	2.423E+14	01-04-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	75	25-04-2024	34476	04623-CHIEF AGRICULTURE OFFICER	CHIEF AGRICULTURE OFFICER, FARIDKOT	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN042024019310	2.423E+14	01-04-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	79	25-04-2024	28335	04623-CHIEF AGRICULTURE OFFICER	CHIEF AGRICULTURE OFFICER, FARIDKOT	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN042024019311	2.423E+14	01-04-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	80	25-04-2024	35844	04623-CHIEF AGRICULTURE OFFICER	CHIEF AGRICULTURE OFFICER, FARIDKOT	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN042024019307	2.423E+14	01-04-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	76	25-04-2024	20925	04623-CHIEF AGRICULTURE OFFICER	CHIEF AGRICULTURE OFFICER, FARIDKOT	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN042024043923	2.423E+14	01-04-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	AGRICULTURE	NT	V	38	25-04-2024	20466	AGRICULTURE OFFICER	OFFICER, FARIDKOT	DIRECTOR, AGRICULTURE	PUNJAB
####	VN042024043919	2.423E+14	01-04-2024	N	DC07	F	vouched Contingent	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AGRICULTURE	NT	V	34	25-04-2024	15000	AGRICULTURE OFFICER	OFFICER, FARIDKOT	DIRECTOR, AGRICULTURE	PUNJAB
####	VN042024043920	2.423E+14	01-04-2024	N	DC07	F	vouched Contingent	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	AGRICULTURE	NT	V	35	25-04-2024	23980	AGRICULTURE OFFICER	OFFICER, FARIDKOT	DIRECTOR, AGRICULTURE	PUNJAB
####	VN042024019300	2.423E+14	01-04-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	69	25-04-2024	20500	04623-CHIEF AGRICULTURE OFFICER	CHIEF AGRICULTURE OFFICER, FARIDKOT	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN042024043921	2.423E+14	01-04-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	AGRICULTURE	NT	V	36	25-04-2024	12400	AGRICULTURE OFFICER	OFFICER, FARIDKOT	DIRECTOR, AGRICULTURE	PUNJAB
####	VN042024043922	2.423E+14	01-04-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	AGRICULTURE	NT	V	37	25-04-2024	19090	AGRICULTURE OFFICER	OFFICER, FARIDKOT	DIRECTOR, AGRICULTURE	PUNJAB
####	VN042024019331	2.423E+14	01-04-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	100	30-04-2024	46073	04623-CHIEF AGRICULTURE OFFICER	CHIEF AGRICULTURE OFFICER, FARIDKOT	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN042024019332	2.423E+14	01-04-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	101	30-04-2024	26410	04623-CHIEF AGRICULTURE OFFICER	CHIEF AGRICULTURE OFFICER, FARIDKOT	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN042024027960	2.423E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0400-FARIDKOT	VILLAGE AND SMALL	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	1	15-04-2024	35400	GENERAL MANAGER	CENTRE, FARIDKOT	DIRECTOR, INDUSTRIES	PUNJAB
####	VN042024027961	2.423E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0400-FARIDKOT	VILLAGE AND SMALL	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	2	15-04-2024	59700	GENERAL MANAGER	CENTRE, FARIDKOT	DIRECTOR, INDUSTRIES	PUNJAB
####	VN042024027962	2.423E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0400-FARIDKOT	VILLAGE AND SMALL	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	3	15-04-2024	62130	GENERAL MANAGER	CENTRE, FARIDKOT	DIRECTOR, INDUSTRIES	PUNJAB
####	VN042024027963	2.423E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0400-FARIDKOT	VILLAGE AND SMALL	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	4	15-04-2024	209404	GENERAL MANAGER	CENTRE, FARIDKOT	DIRECTOR, INDUSTRIES	PUNJAB
####	VN042024027964	2.423E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0400-FARIDKOT	VILLAGE AND SMALL	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	5	15-04-2024	72952	GENERAL MANAGER	CENTRE, FARIDKOT	DIRECTOR, INDUSTRIES	PUNJAB
####	VN042024027965	2.423E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0400-FARIDKOT	VILLAGE AND SMALL	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	6	15-04-2024	103144	GENERAL MANAGER	CENTRE, FARIDKOT	DIRECTOR, INDUSTRIES	PUNJAB
####	VN042024027966	2.423E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0400-FARIDKOT	VILLAGE AND SMALL	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	7	15-04-2024	81832	GENERAL MANAGER	CENTRE, FARIDKOT	DIRECTOR, INDUSTRIES	PUNJAB
####	VN042024027967	2.423E+14	01-04-2024	N	DC02	F	vouched Contingent	0400-FARIDKOT	VILLAGE AND SMALL	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	INDUSTRIES AND	NT	V	8	25-04-2024	943	GENERAL MANAGER	CENTRE, FARIDKOT	DIRECTOR, INDUSTRIES	PUNJAB
####	VN042024027968	2.423E+14	01-04-2024	N	DC02	F	vouched Contingent	0400-FARIDKOT	VILLAGE AND SMALL	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	INDUSTRIES AND	NT	V	9	25-04-2024	1593	GENERAL MANAGER	CENTRE, FARIDKOT	DIRECTOR, INDUSTRIES	PUNJAB
####	VN042024027969	2.423E+14	01-04-2024	N	DC02	A	Allowances Vouchers	0400-FARIDKOT	VILLAGE AND SMALL	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	10	25-04-2024	19413	GENERAL MANAGER	CENTRE, FARIDKOT	DIRECTOR, INDUSTRIES	PUNJAB
####	VN042024039694	2.423E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0400-FARIDKOT	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	11	22-04-2024	57748	DEVELOPMENT OFFICER	FARIDKOT FARIDKOT	DIRECTOR, RURAL	PUNJAB
####	VN042024039695	2.423E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0400-FARIDKOT	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	12	22-04-2024	61204	DEVELOPMENT OFFICER	FARIDKOT FARIDKOT	DIRECTOR, RURAL	PUNJAB
####	VN042024039696	2.423E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0400-FARIDKOT	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	13	22-04-2024	72600	DEVELOPMENT OFFICER	FARIDKOT FARIDKOT	DIRECTOR, RURAL	PUNJAB
####	VN042024039697	2.423E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0400-FARIDKOT	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	14	22-04-2024	458984	DEVELOPMENT OFFICER	FARIDKOT FARIDKOT	DIRECTOR, RURAL	PUNJAB
####	VN042024028261	2.423E+14	01-04-2024	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	HUSBANDRY AND FISHERIES	NT	V	1	10-04-2024	35400	04643-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR,FISHERIES,FARIDKOT FARIDKOT	DIRECTOR AND WARDEN,	PUNJAB
####	VN042024028262	2.423E+14	01-04-2024	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	HUSBANDRY AND FISHERIES	NT	V	2	10-04-2024	39800	04643-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR,FISHERIES,FARIDKOT FARIDKOT	DIRECTOR AND WARDEN,	PUNJAB
####	VN042024028263	2.423E+14	01-04-2024	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	HUSBANDRY AND FISHERIES	NT	V	3	10-04-2024	121904	04643-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR,FISHERIES,FARIDKOT FARIDKOT	DIRECTOR AND WARDEN,	PUNJAB
####	VN042024028264	2.423E+14	01-04-2024	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	HUSBANDRY AND FISHERIES	NT	V	4	10-04-2024	84382	04643-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR,FISHERIES,FARIDKOT FARIDKOT	DIRECTOR AND WARDEN,	PUNJAB
####	VN042024028265	2.423E+14	01-04-2024	N	DC10	F	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	HUSBANDRY AND FISHERIES	NT	V	5	22-04-2024	1342	04643-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR,FISHERIES,FARIDKOT FARIDKOT	DIRECTOR AND WARDEN,	PUNJAB

###	VN042024028266	2.423E+14	01-04-2024	N	DC10	F	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	HUSBANDRY AND FISHERIES	NT	V	6	25-04-2024	31400	04643-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR,FISHERIES,FARIDKOT FARIDKOT	DIRECTOR AND WARDEN,	PUNJAB
###	VN042024028267	2.423E+14	01-04-2024	N	DC10	F	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	HUSBANDRY AND FISHERIES	NT	V	7	25-04-2024	3580	04643-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR,FISHERIES,FARIDKOT FARIDKOT	DIRECTOR AND WARDEN,	PUNJAB
###	253	2.423E+14	01-04-2024	N	DC05	A	Allowances	FARIDKOT	AND YOUTH	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	01-SALARIES	SPORTS	NT	V	2	22-04-2024	255376	DISTRICT	FARIDKOT FARIDKOT	DIRECTOR,	PUNJAB
###	254	2.423E+14	01-04-2024	N	DC05	A	Allowances	FARIDKOT	AND YOUTH	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	01-SALARIES	SPORTS	NT	V	3	22-04-2024	317372	DISTRICT	FARIDKOT FARIDKOT	DIRECTOR,	PUNJAB
###	255	2.423E+14	01-04-2024	N	DC05	A	Allowances	FARIDKOT	AND YOUTH	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	01-SALARIES	SPORTS	NT	V	4	22-04-2024	375328	DISTRICT	FARIDKOT FARIDKOT	DIRECTOR,	PUNJAB
###	252	2.423E+14	01-04-2024	N	DC05	F	vouched	FARIDKOT	AND YOUTH	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	02-WAGES	SPORTS	NT	V	1	22-04-2024	5577	DISTRICT	FARIDKOT FARIDKOT	DIRECTOR,	PUNJAB
###	VN042024028513	2.423E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0400-FARIDKOT	DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	1	12-04-2024	96128	DEPUTY DIRECTOR	DIRECTOR,DAIRY,FARIDKOT FARIDKOT	DIRECTOR, DAIRY	PUNJAB
###	VN042024028514	2.423E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0400-FARIDKOT	DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	2	12-04-2024	114900	DEPUTY DIRECTOR	DIRECTOR,DAIRY,FARIDKOT FARIDKOT	DIRECTOR, DAIRY	PUNJAB
###	VN042024028515	2.423E+14	01-04-2024	N	DC07	F	vouched Contingent	0400-FARIDKOT	DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	HUSBANDRY AND	NT	V	3	25-04-2024	1280	DEPUTY DIRECTOR	DIRECTOR,DAIRY,FARIDKOT FARIDKOT	DIRECTOR, DAIRY	PUNJAB
###	VN042024028516	2.423E+14	01-04-2024	N	DC07	F	vouched Contingent	0400-FARIDKOT	DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND	NT	V	4	25-04-2024	1340	DEPUTY DIRECTOR	DIRECTOR,DAIRY,FARIDKOT FARIDKOT	DIRECTOR, DAIRY	PUNJAB
###	VN042024039699	2.423E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0400-FARIDKOT	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	16	23-04-2024	19900	EXECUTIVE OFFICER/D.D.	ZILA PARISHAD FARIDKOT FARIDKOT	DIRECTOR, RURAL	PUNJAB
###	VN042024039700	2.423E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0400-FARIDKOT	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	17	23-04-2024	50932	EXECUTIVE OFFICER/D.D.	ZILA PARISHAD FARIDKOT FARIDKOT	DIRECTOR, RURAL	PUNJAB
###	VN042024003355	2.423E+14	01-04-2024	N	DC07	F	vouched Contingent	0400-FARIDKOT	SECURITY AND	SOCIAL SECURITY AND	PLAN FOR SCHEDULED CASTES	ASSISTANCE PROGRAMME	BUDGET HEAD	ASSISTANCE TO OLD AGE	06-SOCIAL ASSISTANCE	SECURITY, WOMAN	NT	V	7	10-04-2024	6E+07	04003-SECRETARY	SERVICES AUTHORITY FARIDKOT	DIRECTOR, SOCIAL	PUNJAB
###	VN042024003356	2.423E+14	01-04-2024	N	DC07	F	vouched Contingent	0400-FARIDKOT	SECURITY AND	SOCIAL SECURITY AND	PLAN FOR SCHEDULED CASTES	ASSISTANCE PROGRAMME	BUDGET HEAD	ASSISTANCE TO WIDOWS	06-SOCIAL ASSISTANCE	SECURITY, WOMAN	NT	V	8	10-04-2024	1E+07	04003-SECRETARY	SERVICES AUTHORITY FARIDKOT	DIRECTOR, SOCIAL	PUNJAB
###	VN042024003357	2.423E+14	01-04-2024	N	DC07	F	vouched Contingent	0400-FARIDKOT	SECURITY AND	SOCIAL SECURITY AND	PLAN FOR SCHEDULED CASTES	ASSISTANCE PROGRAMME	BUDGET HEAD	ASSISTANCE TO	06-SOCIAL ASSISTANCE	SECURITY, WOMAN	NT	V	9	10-04-2024	5E+06	04003-SECRETARY	SERVICES AUTHORITY FARIDKOT	DIRECTOR, SOCIAL	PUNJAB
###	VN042024003358	2.423E+14	01-04-2024	N	DC07	F	vouched Contingent	0400-FARIDKOT	SECURITY AND	SOCIAL SECURITY AND	PLAN FOR SCHEDULED CASTES	ASSISTANCE PROGRAMME	BUDGET HEAD	ASSISTANCE TO DISABLED	06-SOCIAL ASSISTANCE	SECURITY, WOMAN	NT	V	10	10-04-2024	6E+06	04003-SECRETARY	SERVICES AUTHORITY FARIDKOT	DIRECTOR, SOCIAL	PUNJAB
###	VN042024003359	2.423E+14	01-04-2024	N	DC07	F	vouched Contingent	0400-FARIDKOT	SECURITY AND	SOCIAL SECURITY AND	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	BUDGET HEAD	ASSISTANCE TO OLD AGE	06-SOCIAL ASSISTANCE	SECURITY, WOMAN	NT	V	11	10-04-2024	4E+07	04003-SECRETARY	SERVICES AUTHORITY FARIDKOT	DIRECTOR, SOCIAL	PUNJAB
###	VN042024003360	2.423E+14	01-04-2024	N	DC07	F	vouched Contingent	0400-FARIDKOT	SECURITY AND	SOCIAL SECURITY AND	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	BUDGET HEAD	ASSISTANCE TO WIDOWS	06-SOCIAL ASSISTANCE	SECURITY, WOMAN	NT	V	12	10-04-2024	8E+06	04003-SECRETARY	SERVICES AUTHORITY FARIDKOT	DIRECTOR, SOCIAL	PUNJAB
###	VN042024003361	2.423E+14	01-04-2024	N	DC07	F	vouched Contingent	0400-FARIDKOT	SECURITY AND	SOCIAL SECURITY AND	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	BUDGET HEAD	ASSISTANCE TO	06-SOCIAL ASSISTANCE	SECURITY, WOMAN	NT	V	13	10-04-2024	3E+06	04003-SECRETARY	SERVICES AUTHORITY FARIDKOT	DIRECTOR, SOCIAL	PUNJAB
###	VN042024003362	2.423E+14	01-04-2024	N	DC07	F	vouched Contingent	0400-FARIDKOT	SECURITY AND	SOCIAL SECURITY AND	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	BUDGET HEAD	ASSISTANCE TO DISABLED	06-SOCIAL ASSISTANCE	SECURITY, WOMAN	NT	V	14	10-04-2024	4E+06	04003-SECRETARY	SERVICES AUTHORITY FARIDKOT	DIRECTOR, SOCIAL	PUNJAB
###	VN042024003363	2.423E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0400-FARIDKOT	SECURITY AND	SOCIAL SECURITY AND	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN	NT	V	15	10-04-2024	19900	04003-SECRETARY	SERVICES AUTHORITY FARIDKOT	DIRECTOR, SOCIAL	PUNJAB
###	VN042024003364	2.423E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0400-FARIDKOT	SECURITY AND	SOCIAL SECURITY AND	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN	NT	V	16	10-04-2024	35400	DISTRICT SOCIAL	SECURITY OFFICER, FARIDKOT FARIDKOT	DIRECTOR, SOCIAL	PUNJAB
###	VN042024003365	2.423E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0400-FARIDKOT	SECURITY AND	SOCIAL SECURITY AND	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN	NT	V	17	10-04-2024	82832	DISTRICT SOCIAL	SECURITY OFFICER, FARIDKOT FARIDKOT	DIRECTOR, SOCIAL	PUNJAB
###	VN042024003366	2.423E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0400-FARIDKOT	SECURITY AND	SOCIAL SECURITY AND	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN	NT	V	18	10-04-2024	96172	DISTRICT SOCIAL	SECURITY OFFICER, FARIDKOT FARIDKOT	DIRECTOR, SOCIAL	PUNJAB
###	VN042024003367	2.423E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0400-FARIDKOT	SECURITY AND	SOCIAL SECURITY AND	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN	NT	V	19	10-04-2024	104280	DISTRICT SOCIAL	SECURITY OFFICER, FARIDKOT FARIDKOT	DIRECTOR, SOCIAL	PUNJAB
###	VN042024003368	2.423E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0400-FARIDKOT	SECURITY AND	SOCIAL SECURITY AND	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN	NT	V	20	10-04-2024	109028	DISTRICT SOCIAL	SECURITY OFFICER, FARIDKOT FARIDKOT	DIRECTOR, SOCIAL	PUNJAB
###	VN042024019291	2.423E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0400-FARIDKOT	SECURITY AND	SOCIAL SECURITY AND	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN	NT	V	60	23-04-2024	16280	DEPUTY COMMISSION	COMMISSIONER OFFICE, FARIDKOT	DIRECTOR, RURAL	PUNJAB
###	VN042024019308	2.423E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0400-FARIDKOT	SECURITY AND	SOCIAL SECURITY AND	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN	NT	V	77	25-04-2024	35556	04003-SECRETARY	SERVICES AUTHORITY FARIDKOT	DIRECTOR, SOCIAL	PUNJAB
###	VN042024019330	2.423E+14	01-04-2024	N	DC07	F	vouched Contingent	0400-FARIDKOT	SECURITY AND	SOCIAL SECURITY AND	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	SECURITY, WOMAN	NT	V	99	30-04-2024	1231	DEPUTY COMMISSION	COMMISSIONER OFFICE, FARIDKOT	DIRECTOR, RURAL	PUNJAB
###	VN042024030696	2.423E+14	01-04-2024	N	DC03	F	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	1	05-04-2024	1E+07	04092-DISTRICT COMMANDER	PUNJAB HOME GUARD, FARIDKOT	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024030697	2.423E+14	01-04-2024	N	DC03	F	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	2	05-04-2024	9E+06	04092-DISTRICT COMMANDER	PUNJAB HOME GUARD, FARIDKOT	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024030698	2.423E+14	01-04-2024	N	DC03	F	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	3	05-04-2024	6E+06	04092-DISTRICT COMMANDER	PUNJAB HOME GUARD, FARIDKOT	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024030700	2.423E+14	01-04-2024	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	10-04-2024	81716	04092-DISTRICT COMMANDER	PUNJAB HOME GUARD, FARIDKOT	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024030701	2.423E+14	01-04-2024	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	6	10-04-2024	113592	04092-DISTRICT COMMANDER	PUNJAB HOME GUARD, FARIDKOT	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024030702	2.423E+14	01-04-2024	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	7	10-04-2024	193888	04092-DISTRICT COMMANDER	PUNJAB HOME GUARD, FARIDKOT	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024030703	2.423E+14	01-04-2024	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	10-04-2024	202860	04092-DISTRICT COMMANDER	PUNJAB HOME GUARD, FARIDKOT	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH

###	VN042024030704	2.423E+14	01-04-2024	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	10-04-2024	263848	04092-DISTRICT COMMANDER	PUNJAB HOME GUARD, FARIDKOT	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024030705	2.423E+14	01-04-2024	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	10	10-04-2024	298064	04092-DISTRICT COMMANDER	PUNJAB HOME GUARD, FARIDKOT	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024030706	2.423E+14	01-04-2024	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	11	10-04-2024	326400	04092-DISTRICT COMMANDER	PUNJAB HOME GUARD, FARIDKOT	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024030707	2.423E+14	01-04-2024	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	12	10-04-2024	53892	04092-DISTRICT COMMANDER	PUNJAB HOME GUARD, FARIDKOT	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024030710	2.423E+14	01-04-2024	N	DC03	F	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	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	15	25-04-2024	690	04092-DISTRICT COMMANDER	PUNJAB HOME GUARD, FARIDKOT	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024030708	2.423E+14	01-04-2024	N	DC03	F	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	13	22-04-2024	578	04092-DISTRICT COMMANDER	PUNJAB HOME GUARD, FARIDKOT	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024030711	2.423E+14	01-04-2024	N	DC03	F	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	59-POL OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	16	25-04-2024	9877	04092-DISTRICT COMMANDER	PUNJAB HOME GUARD, FARIDKOT	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024030712	2.423E+14	01-04-2024	N	DC03	F	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	59-POL OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	17	25-04-2024	6105	04092-DISTRICT COMMANDER	PUNJAB HOME GUARD, FARIDKOT	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024030713	2.423E+14	01-04-2024	N	DC03	F	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	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	18	25-04-2024	150	04092-DISTRICT COMMANDER	PUNJAB HOME GUARD, FARIDKOT	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024030709	2.423E+14	01-04-2024	N	DC03	F	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	92-TELEPHONE	12-HOME AFFAIRS	NT	V	14	22-04-2024	178	04092-DISTRICT COMMANDER	PUNJAB HOME GUARD, FARIDKOT	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024030714	2.423E+14	01-04-2024	N	DC03	F	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	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	19	25-04-2024	1970	04092-DISTRICT COMMANDER	PUNJAB HOME GUARD, FARIDKOT	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024030715	2.423E+14	01-04-2024	N	DC03	F	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	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	20	25-04-2024	17600	04092-DISTRICT COMMANDER	PUNJAB HOME GUARD, FARIDKOT	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024049837	2.423E+14	01-04-2024	N	DC01	F	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	2	22-04-2024	584	DISTRICT SAVING OFFICER	FARIDKOT FARIDKOT	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024049836	2.423E+14	01-04-2024	N	DC01	F	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	CONTRACTUAL SERVICES	08-FINANCE	NT	V	1	15-04-2024	11100	DISTRICT SAVING OFFICER	FARIDKOT FARIDKOT	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024049838	2.423E+14	01-04-2024	N	DC01	F	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	93-ELECTRICITY CHARGES	08-FINANCE	NT	V	3	25-04-2024	660	DISTRICT SAVING OFFICER	FARIDKOT FARIDKOT	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024049839	2.423E+14	01-04-2024	N	DC01	F	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	4	25-04-2024	2360	DISTRICT SAVING OFFICER	FARIDKOT FARIDKOT	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024049840	2.423E+14	01-04-2024	N	DC01	F	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	5	25-04-2024	11340	DISTRICT SAVING OFFICER	FARIDKOT FARIDKOT	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024049313	2.423E+14	01-04-2024	N	DC04	A	Allowances Vouchers	0400-FARIDKOT	AND WATER CONSERVATI	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	2	10-04-2024	174700	DIVISIONAL SOIL	CONSERVATION OFFICER FARIDKOT	CONSERVATOR OF SOIL	PUNJAB
###	VN042024049314	2.423E+14	01-04-2024	N	DC04	A	Allowances Vouchers	0400-FARIDKOT	AND WATER CONSERVATI	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	3	10-04-2024	719914	DIVISIONAL SOIL	CONSERVATION OFFICER FARIDKOT	CONSERVATOR OF SOIL	PUNJAB
###	VN042024049316	2.423E+14	01-04-2024	N	DC04	A	Allowances Vouchers	0400-FARIDKOT	AND WATER CONSERVATI	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	5	10-04-2024	846196	DIVISIONAL SOIL	CONSERVATION OFFICER FARIDKOT	CONSERVATOR OF SOIL	PUNJAB
###	VN042024049317	2.423E+14	01-04-2024	N	DC04	A	Allowances Vouchers	0400-FARIDKOT	AND WATER CONSERVATI	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	6	10-04-2024	1E+06	DIVISIONAL SOIL	CONSERVATION OFFICER FARIDKOT	CONSERVATOR OF SOIL	PUNJAB
###	VN042024049312	2.423E+14	01-04-2024	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	1	10-04-2024	303000	04636-DIVISIONAL SOIL CONSERVATION OFFICER	DIVISIONAL SOIL CONSERVATION OFFICER FARIDKOT	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
###	VN042024049318	2.423E+14	01-04-2024	N	DC04	A	Allowances Vouchers	0400-FARIDKOT	AND WATER CONSERVATI	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	7	10-04-2024	223408	DIVISIONAL SOIL	CONSERVATION OFFICER FARIDKOT	CONSERVATOR OF SOIL	PUNJAB
###	VN042024049320	2.423E+14	01-04-2024	N	DC04	A	Allowances Vouchers	0400-FARIDKOT	AND WATER CONSERVATI	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	9	23-04-2024	18308	DIVISIONAL SOIL	CONSERVATION OFFICER FARIDKOT	CONSERVATOR OF SOIL	PUNJAB
###	VN042024049315	2.423E+14	01-04-2024	N	DC04	A	Allowances Vouchers	0400-FARIDKOT	AND WATER CONSERVATI	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	4	10-04-2024	38352	DIVISIONAL SOIL	CONSERVATION OFFICER FARIDKOT	CONSERVATOR OF SOIL	PUNJAB
###	VN042024049323	2.423E+14	01-04-2024	N	DC04	B	expenditure Vouchers	0400-FARIDKOT	AND WATER CONSERVATI	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL	AGRICULTURE	NT	V	12	25-04-2024	2480	DIVISIONAL SOIL	CONSERVATION OFFICER FARIDKOT	CONSERVATOR OF SOIL	PUNJAB
###	VN042024019293	2.423E+14	01-04-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	62	25-04-2024	12307	DIVISIONAL SOIL CONSERVATI	DIVISIONAL SOIL CONSERVATION OFFICER FARIDKOT	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
###	VN042024019294	2.423E+14	01-04-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	63	25-04-2024	7000	DIVISIONAL SOIL CONSERVATI	DIVISIONAL SOIL CONSERVATION OFFICER FARIDKOT	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB

####	VN042024019305	2.423E+14	01-04-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	74	25-04-2024	9992	DIVISIONAL SOIL CONSERVATI	DIVISIONAL SOIL CONSERVATION OFFICER FARIDKOT	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN042024019295	2.423E+14	01-04-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	64	25-04-2024	3247	DIVISIONAL SOIL CONSERVATI	DIVISIONAL SOIL CONSERVATION OFFICER FARIDKOT	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN042024019296	2.423E+14	01-04-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	65	25-04-2024	6198	DIVISIONAL SOIL CONSERVATI	DIVISIONAL SOIL CONSERVATION OFFICER FARIDKOT	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN042024019297	2.423E+14	01-04-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	66	25-04-2024	21494	DIVISIONAL SOIL CONSERVATI	DIVISIONAL SOIL CONSERVATION OFFICER FARIDKOT	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN042024019298	2.423E+14	01-04-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	67	25-04-2024	6041	DIVISIONAL SOIL CONSERVATI	DIVISIONAL SOIL CONSERVATION OFFICER FARIDKOT	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN042024019299	2.423E+14	01-04-2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	68	25-04-2024	15495	DIVISIONAL SOIL CONSERVATI	DIVISIONAL SOIL CONSERVATION OFFICER FARIDKOT	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN042024049319	2.423E+14	01-04-2024	N	DC04	F	vouched Contingent	0400-FARIDKOT	AND WATER CONSERVATI	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AGRICULTURE	NT	V	8	22-04-2024	2726	DIVISIONAL SOIL	CONSERVATION OFFICER FARIDKOT	CONSERVATOR OF SOIL	PUNJAB
####	VN042024049321	2.423E+14	01-04-2024	N	DC04	F	vouched Contingent	0400-FARIDKOT	AND WATER CONSERVATI	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AGRICULTURE	NT	V	10	25-04-2024	1600	DIVISIONAL SOIL	CONSERVATION OFFICER FARIDKOT	CONSERVATOR OF SOIL	PUNJAB
####	VN042024049322	2.423E+14	01-04-2024	N	DC04	F	vouched Contingent	0400-FARIDKOT	AND WATER CONSERVATI	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AGRICULTURE	NT	V	11	25-04-2024	3880	DIVISIONAL SOIL	CONSERVATION OFFICER FARIDKOT	CONSERVATOR OF SOIL	PUNJAB
####	VN042024049324	2.423E+14	01-04-2024	N	DC04	F	vouched Contingent	0400-FARIDKOT	AND WATER CONSERVATI	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AGRICULTURE	NT	V	13	25-04-2024	60000	DIVISIONAL SOIL	CONSERVATION OFFICER FARIDKOT	CONSERVATOR OF SOIL	PUNJAB
####	VN042024035035	2.423E+14	01-04-2024	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	COMPENSATION AND ASSIGNMENT	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 PANCHAYA	NT	V	1	29-04-2024	945445	ADDITIONAL DEPUTY COMMISSION	ADC(DEV) FARIDKOT	DIRECTOR, RURAL DEVELOPMENT	PUNJAB
####	VN042024035036	2.423E+14	01-04-2024	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	COMPENSATION AND ASSIGNMENT	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 PANCHAYA	NT	V	2	29-04-2024	1E+06	ADDITIONAL DEPUTY COMMISSION	ADC(DEV) FARIDKOT	DIRECTOR, RURAL DEVELOPMENT	PUNJAB
####	VN042024035037	2.423E+14	01-04-2024	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	COMPENSATION AND ASSIGNMENT	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 PANCHAYA	NT	V	3	29-04-2024	86000	ADDITIONAL DEPUTY COMMISSION	ADC(DEV) FARIDKOT	DIRECTOR, RURAL DEVELOPMENT	PUNJAB
####	VN042024035038	2.423E+14	01-04-2024	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	COMPENSATION AND ASSIGNMENT	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 PANCHAYA	NT	V	4	29-04-2024	54000	ADDITIONAL DEPUTY COMMISSION	ADC(DEV) FARIDKOT	DIRECTOR, RURAL DEVELOPMENT	PUNJAB
####	VN042024052647	2.423E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND	NT	V	1	10-04-2024	35496	DISTRICT TOWN	PLANNER, FARIDKOT FARIDKOT	TOWN PLANNER	SECTOR
####	VN042024052648	2.423E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND	NT	V	2	10-04-2024	114616	DISTRICT TOWN	PLANNER, FARIDKOT FARIDKOT	TOWN PLANNER	SECTOR
####	VN042024052649	2.423E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND	NT	V	3	10-04-2024	158024	DISTRICT TOWN	PLANNER, FARIDKOT FARIDKOT	TOWN PLANNER	SECTOR
####	VN042024052650	2.423E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND	NT	V	4	10-04-2024	232956	DISTRICT TOWN	PLANNER, FARIDKOT FARIDKOT	TOWN PLANNER	SECTOR
####	VN042024052651	2.423E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND	NT	V	5	15-04-2024	13300	DISTRICT TOWN	PLANNER, FARIDKOT FARIDKOT	TOWN PLANNER	SECTOR
####	VN042024052652	2.423E+14	01-04-2024	N	DC09	F	vouched Contingent	0400-FARIDKOT	DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	HOUSING AND	NT	V	6	22-04-2024	707	DISTRICT TOWN	PLANNER, FARIDKOT FARIDKOT	TOWN PLANNER	SECTOR
####	VN042024013562	2.423E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0400-FARIDKOT	TREASURY AND	00-NO SUB MAJOR HEAD	ACCOUNTS AND TREASURIES	ACCOUNTS ORGANISATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	5	10-04-2024	58680	DEPUTY CONTROLLER	FINANCE, FARIDKOT FARIDKOT	DIRECTOR, TREASURY &	MENT OF
####	VN042024013563	2.423E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0400-FARIDKOT	TREASURY AND	00-NO SUB MAJOR HEAD	ACCOUNTS AND TREASURIES	ACCOUNTS ORGANISATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	6	10-04-2024	56024	DEPUTY CONTROLLER	FINANCE, FARIDKOT FARIDKOT	DIRECTOR, TREASURY &	MENT OF
####	VN042024013564	2.423E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0400-FARIDKOT	TREASURY AND	00-NO SUB MAJOR HEAD	ACCOUNTS AND TREASURIES	ACCOUNTS ORGANISATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	7	10-04-2024	89232	DEPUTY CONTROLLER	FINANCE, FARIDKOT FARIDKOT	DIRECTOR, TREASURY &	MENT OF
####	VN042024013565	2.423E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0400-FARIDKOT	TREASURY AND	00-NO SUB MAJOR HEAD	ACCOUNTS AND TREASURIES	ACCOUNTS ORGANISATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	8	10-04-2024	75224	DEPUTY CONTROLLER	FINANCE, FARIDKOT FARIDKOT	DIRECTOR, TREASURY &	MENT OF
####	VN042024048611	2.423E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0400-FARIDKOT	TREASURY AND	00-NO SUB MAJOR HEAD	ACCOUNTS AND TREASURIES	ACCOUNTS ORGANISATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	11	22-04-2024	71080	DEPUTY CONTROLLER	FINANCE, FARIDKOT FARIDKOT	DIRECTOR, TREASURY &	MENT OF
####	VN042024048612	2.423E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0400-FARIDKOT	TREASURY AND	00-NO SUB MAJOR HEAD	ACCOUNTS AND TREASURIES	ACCOUNTS ORGANISATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	12	22-04-2024	169952	DEPUTY CONTROLLER	FINANCE, FARIDKOT FARIDKOT	DIRECTOR, TREASURY &	MENT OF
####	VN042024035760	2.423E+14	01-04-2024	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	01-ADMINISTRATION OF WEIGHTS AND MEASURES ACT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES AND CONSUME	NT	V	1	15-04-2024	100760	ASSISTANT CONTROLLER, LEGAL METROLOGY	CONTROLLER LEGAL METROLOGY DEPARTMENTOF FOOD AND CIVIL	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN042024035761	2.423E+14	01-04-2024	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	01-ADMINISTRATION OF WEIGHTS AND MEASURES ACT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES AND CONSUME	NT	V	2	15-04-2024	163136	ASSISTANT CONTROLLER, LEGAL METROLOGY	CONTROLLER LEGAL METROLOGY DEPARTMENTOF FOOD AND CIVIL	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN042024035762	2.423E+14	01-04-2024	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	01-ADMINISTRATION OF WEIGHTS AND MEASURES ACT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES AND CONSUME	NT	V	3	15-04-2024	252132	ASSISTANT CONTROLLER, LEGAL METROLOGY	CONTROLLER LEGAL METROLOGY DEPARTMENTOF FOOD AND CIVIL	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN042024035763	2.423E+14	01-04-2024	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	01-ADMINISTRATION OF WEIGHTS AND MEASURES ACT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES AND CONSUME	NT	V	4	15-04-2024	19900	ASSISTANT CONTROLLER, LEGAL METROLOGY	CONTROLLER LEGAL METROLOGY DEPARTMENTOF FOOD AND CIVIL	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH

###	VN042024035764	2.423E+14	01-04-2024	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	01-ADMINISTRATION OF WEIGHTS AND MEASURES ACT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES AND CONSUME	NT	V	5	15-04-2024	18000	ASSISTANT CONTROLLER, LEGAL METROLOGY	CONTROLLER LEGAL METROLOGY DEPARTMENTOF FOOD AND CIVIL	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
###	549	2.423E+14	01-04-2024	N	DC02	F	vouched	FARIDKOT	2055-POLICE	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	TELEPHONE	AFFAIRS	NT	V	31	22-04-2024	4608	COMMANDAN	MALOUT FARIDKOT	DIRECTOR	PUNJAB
###	VN042024048844	2.423E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0400-FARIDKOT	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	1	12-04-2024	66480	ASSISTANT EXCISE AND	FARIDKOT FARIDKOT	AND TAXATION	CHANDI
###	VN042024048845	2.423E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0400-FARIDKOT	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	2	12-04-2024	75200	ASSISTANT EXCISE AND	FARIDKOT FARIDKOT	AND TAXATION	CHANDI
###	VN042024048846	2.423E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0400-FARIDKOT	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	3	12-04-2024	101640	ASSISTANT EXCISE AND	FARIDKOT FARIDKOT	AND TAXATION	CHANDI
###	VN042024048847	2.423E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0400-FARIDKOT	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	4	12-04-2024	331732	ASSISTANT EXCISE AND	FARIDKOT FARIDKOT	AND TAXATION	CHANDI
###	VN042024048848	2.423E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0400-FARIDKOT	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	5	12-04-2024	1E+06	ASSISTANT EXCISE AND	FARIDKOT FARIDKOT	AND TAXATION	CHANDI
###	VN042024026361	2.423E+14	01-04-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	24	12-04-2024	28770	DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	VN042024026362	2.423E+14	01-04-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	25	12-04-2024	25238	DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	VN042024048849	2.423E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0400-FARIDKOT	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	6	12-04-2024	324496	ASSISTANT EXCISE AND	FARIDKOT FARIDKOT	AND TAXATION	CHANDI
###	VN042024048851	2.423E+14	01-04-2024	N	DC01	F	vouched Contingent	0400-FARIDKOT	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AND TAXATION	NT	V	8	30-04-2024	22270	ASSISTANT EXCISE AND	FARIDKOT FARIDKOT	AND TAXATION	CHANDI
###	VN042024048850	2.423E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	0400-FARIDKOT	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	OF THE INFRASTRUCTURE FOR THE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	7	29-04-2024	24976	ASSISTANT EXCISE AND TAXATION	FARIDKOT FARIDKOT	AND TAXATION COMMISSIONE	CHANDIGARH
###	VN042024035701	2.423E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	4	10-04-2024	19900	ASSISTANT REGISTRAR,	SOCIETIES, KOTAKPURA FARIDKOT	REGISTRAR, CO-	PUNJAB
###	VN042024035702	2.423E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	5	10-04-2024	36880	ASSISTANT REGISTRAR,	SOCIETIES, KOTAKPURA FARIDKOT	REGISTRAR, CO-	PUNJAB
###	VN042024035703	2.423E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	6	10-04-2024	61204	ASSISTANT REGISTRAR,	SOCIETIES, KOTAKPURA FARIDKOT	REGISTRAR, CO-	PUNJAB
###	VN042024035704	2.423E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	7	10-04-2024	67032	ASSISTANT REGISTRAR,	SOCIETIES, KOTAKPURA FARIDKOT	REGISTRAR, CO-	PUNJAB
###	VN042024035705	2.423E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	8	10-04-2024	77536	ASSISTANT REGISTRAR,	SOCIETIES, KOTAKPURA FARIDKOT	REGISTRAR, CO-	PUNJAB
###	VN042024035706	2.423E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	9	10-04-2024	101944	ASSISTANT REGISTRAR,	SOCIETIES, KOTAKPURA FARIDKOT	REGISTRAR, CO-	PUNJAB
###	VN042024035707	2.423E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	10	10-04-2024	124472	ASSISTANT REGISTRAR,	SOCIETIES, KOTAKPURA FARIDKOT	REGISTRAR, CO-	PUNJAB
###	VN042024035708	2.423E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	11	10-04-2024	136476	ASSISTANT REGISTRAR,	SOCIETIES, KOTAKPURA FARIDKOT	REGISTRAR, CO-	PUNJAB
###	VN042024035738	2.423E+14	01-04-2024	N	DC05	F	vouched Contingent	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	OPERATION	NT	V	41	30-04-2024	2460	ASSISTANT REGISTRAR,	SOCIETIES, KOTAKPURA FARIDKOT	REGISTRAR, CO-	PUNJAB
###	VN042024035739	2.423E+14	01-04-2024	N	DC05	F	vouched Contingent	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	OPERATION	NT	V	42	30-04-2024	589	ASSISTANT REGISTRAR,	SOCIETIES, KOTAKPURA FARIDKOT	REGISTRAR, CO-	PUNJAB
###	VN042024024857	2.423E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0400-FARIDKOT	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	1	05-04-2024	39800	04019-TEHSILDAR	FARIDKOT FARIDKOT	DIRECTOR, LAND	CHANDI
###	VN042024024861	2.423E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0400-FARIDKOT	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	5	10-04-2024	323964	04019-TEHSILDAR	FARIDKOT FARIDKOT	DIRECTOR, LAND	CHANDI
###	VN042024024858	2.423E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0400-FARIDKOT	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	2	05-04-2024	78460	04019-TEHSILDAR	FARIDKOT FARIDKOT	DIRECTOR, LAND	CHANDI
###	VN042024000058	2.423E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	1	05-04-2024	111268	ASSISTANT COMMISSIONER	FARIDKOT FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024000059	2.423E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	2	05-04-2024	390712	ASSISTANT COMMISSIONER	FARIDKOT FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024024870	2.423E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0400-FARIDKOT	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	14	23-04-2024	42306	04019-TEHSILDAR	FARIDKOT FARIDKOT	DIRECTOR, LAND	CHANDI
###	VN042024022158	2.423E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	41	23-04-2024	12460	ASSISTANT COMMISSIONER	FARIDKOT FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024022159	2.423E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	42	23-04-2024	17200	ASSISTANT COMMISSIONER	FARIDKOT FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024022161	2.423E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	0400-FARIDKOT	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR	REVENUE, REHABILITATION	NT	V	44	25-04-2024	22500	ASSISTANT COMMISSIONER	FARIDKOT FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024022162	2.423E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	0400-FARIDKOT	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR	REVENUE, REHABILITATION	NT	V	45	25-04-2024	22500	ASSISTANT COMMISSIONER	FARIDKOT FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024022163	2.423E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	0400-FARIDKOT	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR	REVENUE, REHABILITATION	NT	V	46	25-04-2024	22500	ASSISTANT COMMISSIONER	FARIDKOT FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH

###	VN042024022164	2.423E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	0400-FARIDKOT	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR	REVENUE, REHABILITATION	NT	V	47	25-04-2024	22500	ASSISTANT COMMISSIONER	FARIDKOT FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024022165	2.423E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	0400-FARIDKOT	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR	REVENUE, REHABILITATION	NT	V	48	25-04-2024	22500	ASSISTANT COMMISSIONER	FARIDKOT FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024022166	2.423E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	0400-FARIDKOT	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR	REVENUE, REHABILITATION	NT	V	49	25-04-2024	22500	ASSISTANT COMMISSIONER	FARIDKOT FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024022167	2.423E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	0400-FARIDKOT	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR	REVENUE, REHABILITATION	NT	V	50	25-04-2024	22500	ASSISTANT COMMISSIONER	FARIDKOT FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024022168	2.423E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	0400-FARIDKOT	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR	REVENUE, REHABILITATION	NT	V	51	25-04-2024	22500	ASSISTANT COMMISSIONER	FARIDKOT FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024022169	2.423E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	0400-FARIDKOT	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	OF COMPUTER RELATED HARDWARE	13-OFFICE EXPENSES	REVENUE, REHABILITATION	NT	V	52	25-04-2024	3450	ASSISTANT COMMISSIONER	FARIDKOT FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024022152	2.423E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	35	23-04-2024	91098	ASSISTANT COMMISSIONER	FARIDKOT FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024013737	2.423E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	CONTROL AND	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	1	05-04-2024	597194	EXECUTIVE ENGINEER	CONSTRUCTION DIVISION, MALOUT	ENGINEER, IRRIGATION,	CHANDI
###	VN042024013738	2.423E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	CONTROL AND	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	2	05-04-2024	2E+06	EXECUTIVE ENGINEER	CONSTRUCTION DIVISION, MALOUT	ENGINEER, IRRIGATION,	CHANDI
###	VN042024013739	2.423E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	CONTROL AND	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	3	05-04-2024	110040	EXECUTIVE ENGINEER	CONSTRUCTION DIVISION, MALOUT	ENGINEER, IRRIGATION,	CHANDI
###	VN042024013740	2.423E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	CONTROL AND	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	4	05-04-2024	26830	EXECUTIVE ENGINEER	CONSTRUCTION DIVISION, MALOUT	ENGINEER, IRRIGATION,	CHANDI
###	VN042024026338	2.423E+14	01-04-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	1	05-04-2024	118300	04071-EXECUTIVE ENGINEER	FARIDKOT DRAINAGE DIVISION, FARIDKOT	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024052009	2.423E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	CONTROL AND	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	5	23-04-2024	31020	EXECUTIVE ENGINEER	CONSTRUCTION DIVISION, MALOUT	ENGINEER, IRRIGATION,	CHANDI
###	VN042024052010	2.423E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	CONTROL AND	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	6	23-04-2024	4134	EXECUTIVE ENGINEER	CONSTRUCTION DIVISION, MALOUT	ENGINEER, IRRIGATION,	CHANDI
###	VN042024052011	2.423E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	CONTROL AND	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	7	23-04-2024	37230	EXECUTIVE ENGINEER	CONSTRUCTION DIVISION, MALOUT	ENGINEER, IRRIGATION,	CHANDI
###	VN042024000635	2.423E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0400-FARIDKOT	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	2	10-04-2024	66540	XEN,ELECTRICAL	FARIDKOT FARIDKOT	ENGINEER, PUBLIC	PUNJAB
###	VN042024000636	2.423E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0400-FARIDKOT	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	3	10-04-2024	177384	XEN,ELECTRICAL	FARIDKOT FARIDKOT	ENGINEER, PUBLIC	PUNJAB
###	VN042024000637	2.423E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0400-FARIDKOT	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	4	10-04-2024	233840	XEN,ELECTRICAL	FARIDKOT FARIDKOT	ENGINEER, PUBLIC	PUNJAB
###	VN042024000638	2.423E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0400-FARIDKOT	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	5	10-04-2024	310044	XEN,ELECTRICAL	FARIDKOT FARIDKOT	ENGINEER, PUBLIC	PUNJAB
###	VN042024000639	2.423E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0400-FARIDKOT	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	6	10-04-2024	773764	XEN,ELECTRICAL	FARIDKOT FARIDKOT	ENGINEER, PUBLIC	PUNJAB
###	VN042024000640	2.423E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0400-FARIDKOT	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	7	10-04-2024	1E+06	XEN,ELECTRICAL	FARIDKOT FARIDKOT	ENGINEER, PUBLIC	PUNJAB
###	VN042024027546	2.423E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0400-FARIDKOT	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	21	23-04-2024	27640	XEN,ELECTRICAL	FARIDKOT FARIDKOT	ENGINEER, PUBLIC	PUNJAB
###	VN042024027556	2.423E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0400-FARIDKOT	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	31	29-04-2024	10964	XEN,ELECTRICAL	FARIDKOT FARIDKOT	ENGINEER, PUBLIC	PUNJAB
###	VN042024027558	2.423E+14	01-04-2024	N	DC01	F	vouched Contingent	0400-FARIDKOT	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	33	30-04-2024	4160	XEN,ELECTRICAL	FARIDKOT FARIDKOT	ENGINEER, PUBLIC	PUNJAB
###	VN042024027559	2.423E+14	01-04-2024	N	DC01	F	vouched Contingent	0400-FARIDKOT	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	21-PUBLIC WORKS	NT	V	34	30-04-2024	825	XEN,ELECTRICAL	FARIDKOT FARIDKOT	ENGINEER, PUBLIC	PUNJAB
###	VN042024027557	2.423E+14	01-04-2024	N	DC01	F	vouched Contingent	0400-FARIDKOT	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	32	29-04-2024	11880	XEN,ELECTRICAL	FARIDKOT FARIDKOT	ENGINEER, PUBLIC	PUNJAB
###	VN042024027560	2.423E+14	01-04-2024	N	DC01	F	vouched Contingent	0400-FARIDKOT	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	OPERATIONAL WORKS	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	35	30-04-2024	44080	XEN,ELECTRICAL	FARIDKOT FARIDKOT	ENGINEER, PUBLIC	PUNJAB
###	VN042024026353	2.423E+14	01-04-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	16	10-04-2024	77340	04124-EXECUTIVE ENGINEER	PROVINCIAL DIVISION PWD B&R FARIDKOT	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024000643	2.423E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0400-FARIDKOT	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	10	10-04-2024	161226	XEN,PROVINCIAL	FARIDKOT FARIDKOT	ENGINEER, PUBLIC	PUNJAB
###	VN042024000634	2.423E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0400-FARIDKOT	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	1	10-04-2024	178034	XEN,PROVINCIAL	FARIDKOT FARIDKOT	ENGINEER, PUBLIC	PUNJAB
###	VN042024000641	2.423E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0400-FARIDKOT	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	8	10-04-2024	247800	XEN,PROVINCIAL	FARIDKOT FARIDKOT	ENGINEER, PUBLIC	PUNJAB
###	VN042024000642	2.423E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0400-FARIDKOT	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	9	10-04-2024	254216	XEN,PROVINCIAL	FARIDKOT FARIDKOT	ENGINEER, PUBLIC	PUNJAB
###	VN042024000650	2.423E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0400-FARIDKOT	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	17	10-04-2024	427853	XEN,PROVINCIAL	FARIDKOT FARIDKOT	ENGINEER, PUBLIC	PUNJAB
###	VN042024000651	2.423E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0400-FARIDKOT	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	18	10-04-2024	683048	XEN,PROVINCIAL	FARIDKOT FARIDKOT	ENGINEER, PUBLIC	PUNJAB
###	VN042024000652	2.423E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0400-FARIDKOT	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	19	10-04-2024	522910	XEN,PROVINCIAL	FARIDKOT FARIDKOT	ENGINEER, PUBLIC	PUNJAB

####	VN042024000653	2.423E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0400-FARIDKOT	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	20	10-04-2024	607502	XEN,PROVINCIAL	FARIDKOT FARIDKOT	ENGINEER, PUBLIC	PUNJAB
####	VN042024027548	2.423E+14	01-04-2024	N	DC01	F	vouched Contingent	0400-FARIDKOT	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	23	25-04-2024	2600	XEN,PROVINCIAL	FARIDKOT FARIDKOT	ENGINEER, PUBLIC	PUNJAB
####	VN042024027549	2.423E+14	01-04-2024	N	DC01	F	vouched Contingent	0400-FARIDKOT	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	24	25-04-2024	2250	XEN,PROVINCIAL	FARIDKOT FARIDKOT	ENGINEER, PUBLIC	PUNJAB
####	VN042024027550	2.423E+14	01-04-2024	N	DC01	F	vouched Contingent	0400-FARIDKOT	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	25	25-04-2024	890	XEN,PROVINCIAL	FARIDKOT FARIDKOT	ENGINEER, PUBLIC	PUNJAB
####	VN042024027551	2.423E+14	01-04-2024	N	DC01	F	vouched Contingent	0400-FARIDKOT	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	26	25-04-2024	5075	XEN,PROVINCIAL	FARIDKOT FARIDKOT	ENGINEER, PUBLIC	PUNJAB
####	VN042024027552	2.423E+14	01-04-2024	N	DC01	F	vouched Contingent	0400-FARIDKOT	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	27	25-04-2024	22689	XEN,PROVINCIAL	FARIDKOT FARIDKOT	ENGINEER, PUBLIC	PUNJAB
####	VN042024027553	2.423E+14	01-04-2024	N	DC01	F	vouched Contingent	0400-FARIDKOT	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	28	25-04-2024	25155	XEN,PROVINCIAL	FARIDKOT FARIDKOT	ENGINEER, PUBLIC	PUNJAB
####	VN042024027554	2.423E+14	01-04-2024	N	DC01	F	vouched Contingent	0400-FARIDKOT	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	29	25-04-2024	22237	XEN,PROVINCIAL	FARIDKOT FARIDKOT	ENGINEER, PUBLIC	PUNJAB
####	VN042024027555	2.423E+14	01-04-2024	N	DC01	F	vouched Contingent	0400-FARIDKOT	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	30	25-04-2024	21929	XEN,PROVINCIAL	FARIDKOT FARIDKOT	ENGINEER, PUBLIC	PUNJAB
####	VN042024027547	2.423E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0400-FARIDKOT	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	22	23-04-2024	8256	XEN,PROVINCIAL	FARIDKOT FARIDKOT	ENGINEER, PUBLIC	PUNJAB
####	VN042024044749	2.423E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0400-FARIDKOT	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	8	12-04-2024	58986	EXECUTIVE ENGINEER	SANITATION DIVISION FARIDKOT	ENGINEER, PUBLIC	PATIALA
####	VN042024044750	2.423E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0400-FARIDKOT	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	9	12-04-2024	180876	EXECUTIVE ENGINEER	SANITATION DIVISION FARIDKOT	ENGINEER, PUBLIC	PATIALA
####	VN042024044751	2.423E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0400-FARIDKOT	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	10	12-04-2024	259152	EXECUTIVE ENGINEER	SANITATION DIVISION FARIDKOT	ENGINEER, PUBLIC	PATIALA
####	VN042024044752	2.423E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0400-FARIDKOT	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	11	12-04-2024	279256	EXECUTIVE ENGINEER	SANITATION DIVISION FARIDKOT	ENGINEER, PUBLIC	PATIALA
####	VN042024044753	2.423E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0400-FARIDKOT	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	12	12-04-2024	721536	EXECUTIVE ENGINEER	SANITATION DIVISION FARIDKOT	ENGINEER, PUBLIC	PATIALA
####	VN042024044754	2.423E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0400-FARIDKOT	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	13	12-04-2024	1E+06	EXECUTIVE ENGINEER	SANITATION DIVISION FARIDKOT	ENGINEER, PUBLIC	PATIALA
####	VN042024044755	2.423E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0400-FARIDKOT	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	14	12-04-2024	1E+06	EXECUTIVE ENGINEER	SANITATION DIVISION FARIDKOT	ENGINEER, PUBLIC	PATIALA
####	VN042024044756	2.423E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0400-FARIDKOT	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	15	12-04-2024	2E+06	EXECUTIVE ENGINEER	SANITATION DIVISION FARIDKOT	ENGINEER, PUBLIC	PATIALA
####	VN042024044757	2.423E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0400-FARIDKOT	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	16	12-04-2024	4E+06	EXECUTIVE ENGINEER	SANITATION DIVISION FARIDKOT	ENGINEER, PUBLIC	PATIALA
####	VN042024044758	2.423E+14	01-04-2024	N	DC10	F	vouched Contingent	0400-FARIDKOT	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL	SUPPLY AND	NT	V	17	23-04-2024	33000	EXECUTIVE ENGINEER	SANITATION DIVISION FARIDKOT	ENGINEER, PUBLIC	PATIALA
####	VN042024044759	2.423E+14	01-04-2024	N	DC10	F	vouched Contingent	0400-FARIDKOT	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL	SUPPLY AND	NT	V	18	23-04-2024	94000	EXECUTIVE ENGINEER	SANITATION DIVISION FARIDKOT	ENGINEER, PUBLIC	PATIALA
####	VN042024044760	2.423E+14	01-04-2024	N	DC10	F	vouched Contingent	0400-FARIDKOT	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	19	23-04-2024	166496	EXECUTIVE ENGINEER	SANITATION DIVISION FARIDKOT	ENGINEER, PUBLIC	PATIALA
####	VN042024044761	2.423E+14	01-04-2024	N	DC10	F	vouched Contingent	0400-FARIDKOT	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	20	23-04-2024	30093	EXECUTIVE ENGINEER	SANITATION DIVISION FARIDKOT	ENGINEER, PUBLIC	PATIALA
####	VN042024044762	2.423E+14	01-04-2024	N	DC10	F	vouched Contingent	0400-FARIDKOT	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	21	23-04-2024	456000	EXECUTIVE ENGINEER	SANITATION DIVISION FARIDKOT	ENGINEER, PUBLIC	PATIALA
####	VN042024044763	2.423E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0400-FARIDKOT	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	22	24-04-2024	25500	EXECUTIVE ENGINEER	SANITATION DIVISION FARIDKOT	ENGINEER, PUBLIC	PATIALA
####	VN042024044770	2.423E+14	01-04-2024	N	DC10	F	vouched Contingent	0400-FARIDKOT	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	SUPPLY AND	NT	V	29	30-04-2024	1769	EXECUTIVE ENGINEER	SANITATION DIVISION FARIDKOT	ENGINEER, PUBLIC	PATIALA
####	VN042024044766	2.423E+14	01-04-2024	N	DC10	F	vouched Contingent	0400-FARIDKOT	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	25	29-04-2024	108900	EXECUTIVE ENGINEER	SANITATION DIVISION FARIDKOT	ENGINEER, PUBLIC	PATIALA
####	VN042024044764	2.423E+14	01-04-2024	N	DC10	F	vouched Contingent	0400-FARIDKOT	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL	SUPPLY AND	NT	V	23	24-04-2024	10682	EXECUTIVE ENGINEER	SANITATION DIVISION FARIDKOT	ENGINEER, PUBLIC	PATIALA
####	VN042024044765	2.423E+14	01-04-2024	N	DC10	F	vouched Contingent	0400-FARIDKOT	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	24	24-04-2024	14000	EXECUTIVE ENGINEER	SANITATION DIVISION FARIDKOT	ENGINEER, PUBLIC	PATIALA
####	VN042024044768	2.423E+14	01-04-2024	N	DC10	F	vouched Contingent	0400-FARIDKOT	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	SUPPLY AND	NT	V	27	29-04-2024	8103	EXECUTIVE ENGINEER	SANITATION DIVISION FARIDKOT	ENGINEER, PUBLIC	PATIALA
####	VN042024044771	2.423E+14	01-04-2024	N	DC10	D	Misc. Vouchers	0400-FARIDKOT	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	30	30-04-2024	120460	EXECUTIVE ENGINEER	SANITATION DIVISION FARIDKOT	ENGINEER, PUBLIC	PATIALA
####	VN042024044767	2.423E+14	01-04-2024	N	DC10	F	vouched Contingent	0400-FARIDKOT	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	26	29-04-2024	36135	EXECUTIVE ENGINEER	SANITATION DIVISION FARIDKOT	ENGINEER, PUBLIC	PATIALA
####	VN042024044769	2.423E+14	01-04-2024	N	DC10	F	vouched Contingent	0400-FARIDKOT	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND	NT	V	28	29-04-2024	39066	EXECUTIVE ENGINEER	SANITATION DIVISION FARIDKOT	ENGINEER, PUBLIC	PATIALA
####	VN042024025406	2.423E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0400-FARIDKOT	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	1	12-04-2024	354000	EXECUTIVE ENGINEER	DIVISION, FARIDKOT FARIDKOT	ENGINEER, IRRIGATION,	CHANDI
####	VN042024025407	2.423E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0400-FARIDKOT	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	2	12-04-2024	163778	EXECUTIVE ENGINEER	DIVISION, FARIDKOT FARIDKOT	ENGINEER, IRRIGATION,	CHANDI
####	VN042024025408	2.423E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0400-FARIDKOT	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	3	12-04-2024	413350	EXECUTIVE ENGINEER	DIVISION, FARIDKOT FARIDKOT	ENGINEER, IRRIGATION,	CHANDI
####	VN042024025409	2.423E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0400-FARIDKOT	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	4	12-04-2024	431734	EXECUTIVE ENGINEER	DIVISION, FARIDKOT FARIDKOT	ENGINEER, IRRIGATION,	CHANDI
####	VN042024025410	2.423E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0400-FARIDKOT	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	5	12-04-2024	584796	EXECUTIVE ENGINEER	DIVISION, FARIDKOT FARIDKOT	ENGINEER, IRRIGATION,	CHANDI
####	VN042024025411	2.423E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0400-FARIDKOT	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	6	12-04-2024	657680	EXECUTIVE ENGINEER	DIVISION, FARIDKOT FARIDKOT	ENGINEER, IRRIGATION,	CHANDI

####	VN042024025412	2.423E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0400-FARIDKOT	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	7	12-04-2024	662822	EXECUTIVE ENGINEER	DIVISION, FARIDKOT	ENGINEER, IRRIGATION,	CHANDI
####	VN042024025413	2.423E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0400-FARIDKOT	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	8	12-04-2024	751868	EXECUTIVE ENGINEER	DIVISION, FARIDKOT	ENGINEER, IRRIGATION,	CHANDI
####	VN042024025414	2.423E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0400-FARIDKOT	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	9	12-04-2024	992893	EXECUTIVE ENGINEER	DIVISION, FARIDKOT	ENGINEER, IRRIGATION,	CHANDI
####	VN042024025415	2.423E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0400-FARIDKOT	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	10	12-04-2024	1E+06	EXECUTIVE ENGINEER	DIVISION, FARIDKOT	ENGINEER, IRRIGATION,	CHANDI
####	VN042024025416	2.423E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0400-FARIDKOT	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	11	12-04-2024	4E+06	EXECUTIVE ENGINEER	DIVISION, FARIDKOT	ENGINEER, IRRIGATION,	CHANDI
####	VN042024025417	2.423E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0400-FARIDKOT	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	12	15-04-2024	85712	EXECUTIVE ENGINEER	DIVISION, FARIDKOT	ENGINEER, IRRIGATION,	CHANDI
####	VN042024025420	2.423E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0400-FARIDKOT	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	15	23-04-2024	10964	EXECUTIVE ENGINEER	DIVISION, FARIDKOT	ENGINEER, IRRIGATION,	CHANDI
####	VN042024025418	2.423E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0400-FARIDKOT	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	13	15-04-2024	36928	EXECUTIVE ENGINEER	DIVISION, FARIDKOT	ENGINEER, IRRIGATION,	CHANDI
####	VN042024025419	2.423E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0400-FARIDKOT	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	14	15-04-2024	2E+06	EXECUTIVE ENGINEER	DIVISION, FARIDKOT	ENGINEER, IRRIGATION,	CHANDI
####	VN042024025421	2.423E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0400-FARIDKOT	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	16	23-04-2024	19900	EXECUTIVE ENGINEER	DIVISION, FARIDKOT	ENGINEER, IRRIGATION,	CHANDI
####	VN042024025422	2.423E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0400-FARIDKOT	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	17	23-04-2024	84292	EXECUTIVE ENGINEER	DIVISION, FARIDKOT	ENGINEER, IRRIGATION,	CHANDI
####	VN042024019319	2.423E+14	01-04-2024	N	DC07	O	Pension Voucher	0400-FARIDKOT	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	26-04-2024	200000	04689-EXECUTIVE ENGINEER	FARIDKOT CANAL DIVISION, FARIDKOT	ENGINEER, IRRIGATION, CANALS	CHANDI GARG
####	VN042024016484	2.423E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0400-FARIDKOT	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	1	10-04-2024	78940	DISTRICT FOOD &	SUPPLIES CONTROLLER,	DIRECTOR, FOOD &	CHANDI
####	VN042024016487	2.423E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0400-FARIDKOT	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	4	10-04-2024	81716	DISTRICT FOOD &	SUPPLIES CONTROLLER,	DIRECTOR, FOOD &	CHANDI
####	VN042024016488	2.423E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0400-FARIDKOT	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	5	10-04-2024	98984	DISTRICT FOOD &	SUPPLIES CONTROLLER,	DIRECTOR, FOOD &	CHANDI
####	VN042024016489	2.423E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0400-FARIDKOT	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	6	10-04-2024	154144	DISTRICT FOOD &	SUPPLIES CONTROLLER,	DIRECTOR, FOOD &	CHANDI
####	VN042024016490	2.423E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0400-FARIDKOT	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	7	10-04-2024	154484	DISTRICT FOOD &	SUPPLIES CONTROLLER,	DIRECTOR, FOOD &	CHANDI
####	VN042024016485	2.423E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0400-FARIDKOT	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	2	10-04-2024	2E+06	DISTRICT FOOD &	SUPPLIES CONTROLLER,	DIRECTOR, FOOD &	CHANDI
####	VN042024016491	2.423E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0400-FARIDKOT	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	8	10-04-2024	620744	DISTRICT FOOD &	SUPPLIES CONTROLLER,	DIRECTOR, FOOD &	CHANDI
####	VN042024016492	2.423E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0400-FARIDKOT	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	9	10-04-2024	1E+06	DISTRICT FOOD &	SUPPLIES CONTROLLER,	DIRECTOR, FOOD &	CHANDI
####	VN042024016486	2.423E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0400-FARIDKOT	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	3	10-04-2024	785084	DISTRICT FOOD &	SUPPLIES CONTROLLER,	DIRECTOR, FOOD &	CHANDI
####	VN042024016493	2.423E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0400-FARIDKOT	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	10	10-04-2024	220589	DISTRICT FOOD &	SUPPLIES CONTROLLER,	DIRECTOR, FOOD &	CHANDI
####	VN042024026383	2.423E+14	01-04-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	46	12-04-2024	36123	04122-DISTRICT CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER FARIDKOT	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
####	VN042024026384	2.423E+14	01-04-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	47	12-04-2024	40008	04122-DISTRICT CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER FARIDKOT	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
####	VN042024026385	2.423E+14	01-04-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	48	12-04-2024	24020	04122-DISTRICT CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER FARIDKOT	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
####	VN042024039706	2.423E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0400-FARIDKOT	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	20	12-04-2024	282480	DISTRICT FOOD &	SUPPLIES CONTROLLER,	DIRECTOR, FOOD &	CHANDI
####	VN042024026393	2.423E+14	01-04-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	56	15-04-2024	24944	04122-DISTRICT CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER FARIDKOT	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
####	VN042024039709	2.423E+14	01-04-2024	N	DC07	F	vouched Contingent	0400-FARIDKOT	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	CIVIL SUPPLIES	NT	V	23	25-04-2024	4740	DISTRICT FOOD &	SUPPLIES CONTROLLER,	DIRECTOR, FOOD &	CHANDI
####	VN042024039708	2.423E+14	01-04-2024	N	DC07	F	vouched Contingent	0400-FARIDKOT	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	CIVIL SUPPLIES	NT	V	22	22-04-2024	1532	DISTRICT FOOD &	SUPPLIES CONTROLLER,	DIRECTOR, FOOD &	CHANDI
####	VN042024039710	2.423E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0400-FARIDKOT	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	24	25-04-2024	42666	DISTRICT FOOD &	SUPPLIES CONTROLLER,	DIRECTOR, FOOD &	CHANDI
####	VN042024039711	2.423E+14	01-04-2024	N	DC07	A	Allowances Vouchers	0400-FARIDKOT	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	25	25-04-2024	48871	DISTRICT FOOD &	SUPPLIES CONTROLLER,	DIRECTOR, FOOD &	CHANDI
####	VN042024039712	2.423E+14	01-04-2024	N	DC07	F	vouched Contingent	0400-FARIDKOT	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	CIVIL SUPPLIES	NT	V	26	25-04-2024	900	DISTRICT FOOD &	SUPPLIES CONTROLLER,	DIRECTOR, FOOD &	CHANDI
####	808	2.423E+14	01-04-2024	N	DC05	A	Allowances	FARIDKOT	ON VEHICLES	MAJOR HEAD	VEHICLES	MOTOR VEHICLES	BUDGET	DETAILED HEAD	01-SALARIES	TRANSPOR	NT	V	1	23-04-2024	64756	REGIONAL	FARIDKOT FARIDKOT	DIRECTOR,	
####	809	2.423E+14	01-04-2024	N	DC05	A	Allowances	FARIDKOT	ON VEHICLES	MAJOR HEAD	VEHICLES	MOTOR VEHICLES	BUDGET	DETAILED HEAD	01-SALARIES	TRANSPOR	NT	V	2	23-04-2024	84688	REGIONAL	FARIDKOT FARIDKOT	DIRECTOR,	
####	810	2.423E+14	01-04-2024	N	DC05	A	Allowances	FARIDKOT	ON VEHICLES	MAJOR HEAD	VEHICLES	MOTOR VEHICLES	BUDGET	DETAILED HEAD	01-SALARIES	TRANSPOR	NT	V	3	23-04-2024	171662	REGIONAL	FARIDKOT FARIDKOT	DIRECTOR,	
####	811	2.423E+14	01-04-2024	N	DC05	F	vouched	FARIDKOT	ON VEHICLES	MAJOR HEAD	VEHICLES	MOTOR VEHICLES	BUDGET	DETAILED HEAD	OFFICE	TRANSPOR	NT	V	4	29-04-2024	134545	REGIONAL	FARIDKOT FARIDKOT	DIRECTOR,	
####	VN042024014619	2.423E+11	01-04-2024	N	DC03	D	Misc. Vouchers	0400-FARIDKOT	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	1	04-04-2024	326	ASSTT. TREASURY	GIDDERBAHA FARIDKOT	INSPECTOR GENERAL OF	CHANDI
####	VN042024014620	2.423E+11	01-04-2024	N	DC03	D	Misc. Vouchers	0400-FARIDKOT	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	2	04-04-2024	345	ASSTT. TREASURY	GIDDERBAHA FARIDKOT	INSPECTOR GENERAL OF	CHANDI
####	VN042024014621	2.423E+11	01-04-2024	N	DC03	D	Misc. Vouchers	0400-FARIDKOT	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	3	04-04-2024	100	ASSTT. TREASURY	GIDDERBAHA FARIDKOT	INSPECTOR GENERAL OF	CHANDI

###	VN042024014622	2.423E+11	01-04-2024	N	DC03	D	Misc. Vouchers	0400-FARIDKOT	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	4	09-04-2024	400	ASSTT. TREASURY	GIDDERBAHA FARIDKOT	INSPECTOR GENERAL OF	CHANDI
###	VN042024014623	2.423E+11	01-04-2024	N	DC03	D	Misc. Vouchers	0400-FARIDKOT	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	5	09-04-2024	144	ASSTT. TREASURY	GIDDERBAHA FARIDKOT	INSPECTOR GENERAL OF	CHANDI
###	VN042024039293	2.423E+11	01-04-2024	N	DC03	D	Misc. Vouchers	0400-FARIDKOT	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	6	16-04-2024	600	ASSTT. TREASURY	GIDDERBAHA FARIDKOT	INSPECTOR GENERAL OF	CHANDI
###	VN042024039294	2.423E+11	01-04-2024	N	DC03	D	Misc. Vouchers	0400-FARIDKOT	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	7	16-04-2024	260	ASSTT. TREASURY	GIDDERBAHA FARIDKOT	INSPECTOR GENERAL OF	CHANDI
###	VN042024039295	2.423E+11	01-04-2024	N	DC03	D	Misc. Vouchers	0400-FARIDKOT	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	8	16-04-2024	306	ASSTT. TREASURY	GIDDERBAHA FARIDKOT	INSPECTOR GENERAL OF	CHANDI
###	VN042024039296	2.423E+11	01-04-2024	N	DC03	D	Misc. Vouchers	0400-FARIDKOT	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	9	16-04-2024	157	ASSTT. TREASURY	GIDDERBAHA FARIDKOT	INSPECTOR GENERAL OF	CHANDI
###	VN042024039297	2.423E+11	01-04-2024	N	DC03	D	Misc. Vouchers	0400-FARIDKOT	AND REGISTRATIO	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	10	16-04-2024	192	ASSTT. TREASURY	GIDDERBAHA FARIDKOT	INSPECTOR GENERAL OF	CHANDI
###	VN042024039301	2.423E+11	01-04-2024	N	DC03	D	Misc. Vouchers	0400-FARIDKOT	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	14	23-04-2024	200	ASSTT. TREASURY	GIDDERBAHA FARIDKOT	INSPECTOR GENERAL OF	CHANDI
###	VN042024039302	2.423E+11	01-04-2024	N	DC03	D	Misc. Vouchers	0400-FARIDKOT	AND REGISTRATIO	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	15	23-04-2024	100	ASSTT. TREASURY	GIDDERBAHA FARIDKOT	INSPECTOR GENERAL OF	CHANDI
###	VN042024039303	2.423E+11	01-04-2024	N	DC03	D	Misc. Vouchers	0400-FARIDKOT	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	16	23-04-2024	150	ASSTT. TREASURY	GIDDERBAHA FARIDKOT	INSPECTOR GENERAL OF	CHANDI
###	VN042024039305	2.423E+11	01-04-2024	N	DC03	D	Misc. Vouchers	0400-FARIDKOT	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	18	25-04-2024	324	ASSTT. TREASURY	GIDDERBAHA FARIDKOT	INSPECTOR GENERAL OF	CHANDI
###	VN042024039306	2.423E+11	01-04-2024	N	DC03	D	Misc. Vouchers	0400-FARIDKOT	AND REGISTRATIO	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	19	25-04-2024	64	ASSTT. TREASURY	GIDDERBAHA FARIDKOT	INSPECTOR GENERAL OF	CHANDI
###	VN042024039307	2.423E+11	01-04-2024	N	DC03	D	Misc. Vouchers	0400-FARIDKOT	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	20	25-04-2024	225	ASSTT. TREASURY	GIDDERBAHA FARIDKOT	INSPECTOR GENERAL OF	CHANDI
###	VN042024039308	2.423E+11	01-04-2024	N	DC03	D	Misc. Vouchers	0400-FARIDKOT	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	21	25-04-2024	120	ASSTT. TREASURY	GIDDERBAHA FARIDKOT	INSPECTOR GENERAL OF	CHANDI
###	VN042024039309	2.423E+11	01-04-2024	N	DC03	D	Misc. Vouchers	0400-FARIDKOT	AND REGISTRATIO	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	22	25-04-2024	96	ASSTT. TREASURY	GIDDERBAHA FARIDKOT	INSPECTOR GENERAL OF	CHANDI
###	VN042024039310	2.423E+11	01-04-2024	N	DC03	D	Misc. Vouchers	0400-FARIDKOT	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	23	25-04-2024	148	ASSTT. TREASURY	GIDDERBAHA FARIDKOT	INSPECTOR GENERAL OF	CHANDI
###	VN042024039311	2.423E+11	01-04-2024	N	DC03	D	Misc. Vouchers	0400-FARIDKOT	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	24	25-04-2024	100	ASSTT. TREASURY	GIDDERBAHA FARIDKOT	INSPECTOR GENERAL OF	CHANDI
###	VN042024026433	2.423E+11	01-04-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	96	15-04-2024	1E+06	DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	VN042024026434	2.423E+11	01-04-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	97	15-04-2024	33751	DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	VN042024026435	2.423E+11	01-04-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	98	15-04-2024	2E+06	DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	VN042024026436	2.423E+11	01-04-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	PENSIONS AND OTHER RETIREMENT	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	99	15-04-2024	1E+06	DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	VN042024026437	2.423E+11	01-04-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	PENSIONS AND OTHER RETIREMENT	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	100	15-04-2024	213230	DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	VN042024019318	2.423E+11	01-04-2024	N	DC07	O	Pension Voucher	0400-FARIDKOT	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM FIGHTERS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	GENERAL ADMINISTRATION	NT	V	87	15-04-2024	22000	DEPUTY COMMISSIONER	COMMISSIONER OFFICE, FARIDKOT	DIRECTOR, RURAL DEVELOPMENT	PUNJAB
###	VN042024026438	2.423E+11	01-04-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	101	15-04-2024	49538	DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	VN042024026439	2.423E+11	01-04-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	102	15-04-2024	407614	DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	VN042024026440	2.423E+11	01-04-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	103	15-04-2024	2E+06	DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	VN042024026441	2.423E+11	01-04-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	104	15-04-2024	118977	DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	VN042024026442	2.423E+11	01-04-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	PENSIONS AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	105	15-04-2024	85945	DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	VN042024026443	2.423E+11	01-04-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	106	15-04-2024	2E+07	DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	VN042024026444	2.423E+11	01-04-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	PENSIONS AND OTHER RETIREMENT	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	107	15-04-2024	2E+07	DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	VN042024026445	2.423E+11	01-04-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	108	15-04-2024	4E+06	DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	VN042024026446	2.423E+11	01-04-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	109	15-04-2024	2E+06	DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT,	CHANDIGARH

###	VN042024026447	2.423E+11	01-04-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	PENSIONS AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	110	15-04-2024	4E+07	DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	VN042024026448	2.423E+11	01-04-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	111	15-04-2024	2E+08	DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	VN042024039315	2.423E+11	01-04-2024	N	DC03	D	Misc. Vouchers	0400-FARIDKOT	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	28	30-04-2024	212	ASSTT. TREASURY	GIDDERBAHA FARIDKOT	INSPECTOR GENERAL OF	CHANDI
###	VN042024039316	2.423E+11	01-04-2024	N	DC03	D	Misc. Vouchers	0400-FARIDKOT	AND REGISTRATIO	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	29	30-04-2024	160	ASSTT. TREASURY	GIDDERBAHA FARIDKOT	INSPECTOR GENERAL OF	CHANDI
###	VN042024031918	2.42304E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	363	23-04-2024	116256	04370-HEADMASTER	GOVERNMENT HIGH SCHOOL, BEHBALPUR KHURD FARIDKOT	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024031919	2.42304E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	364	23-04-2024	716490	04370-HEADMASTER	GOVERNMENT HIGH SCHOOL, BEHBALPUR KHURD FARIDKOT	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024024859	2.42304E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0400-FARIDKOT	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	3	10-04-2024	153480	04021-TEHSILDAR	JAITU FARIDKOT	DIRECTOR, LAND	CHANDI
###	VN042024000068	2.42304E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0400-FARIDKOT	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	11	10-04-2024	263018	04021-TEHSILDAR	JAITU FARIDKOT	DIRECTOR, LAND	CHANDI
###	VN042024000069	2.42304E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0400-FARIDKOT	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	12	10-04-2024	347172	04021-TEHSILDAR	JAITU FARIDKOT	DIRECTOR, LAND	CHANDI
###	VN042024024860	2.42304E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0400-FARIDKOT	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	4	10-04-2024	524626	04021-TEHSILDAR	JAITU FARIDKOT	DIRECTOR, LAND	CHANDI
###	VN042024026399	2.42304E+14	01-04-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	PENSIONS AND OTHER RETIREMENT	01-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	24-04-2024	845940	04101-TEHSILDAR	TEHSILDAR JAITU	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024026400	2.42304E+14	01-04-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	PENSIONS AND OTHER RETIREMENT	01-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	24-04-2024	518580	04101-TEHSILDAR	TEHSILDAR JAITU	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024026401	2.42304E+14	01-04-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	PENSIONS AND OTHER RETIREMENT	01-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	24-04-2024	582360	04101-TEHSILDAR	TEHSILDAR JAITU	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024026356	2.42304E+14	01-04-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	19	10-04-2024	26460	04101-TEHSILDAR	TEHSILDAR JAITU	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024026355	2.42304E+14	01-04-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	18	10-04-2024	26569	04101-TEHSILDAR	TEHSILDAR JAITU	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024000083	2.42304E+14	01-04-2024	N	DC01	F	vouched Contingent	0400-FARIDKOT	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL	REVENUE, REHABILIT	NT	V	26	10-04-2024	63750	04021-TEHSILDAR	JAITU FARIDKOT	DIRECTOR, LAND	CHANDI
###	VN042024022195	2.42304E+14	01-04-2024	N	DC01	F	vouched Contingent	0400-FARIDKOT	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	78	29-04-2024	783000	04021-TEHSILDAR	JAITU FARIDKOT	DIRECTOR, LAND	CHANDI
###	VN042024024873	2.42304E+14	01-04-2024	N	DC01	A	Allowances Vouchers	0400-FARIDKOT	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	17	30-04-2024	254938	04021-TEHSILDAR	JAITU FARIDKOT	DIRECTOR, LAND	CHANDI
###	VN042024022171	2.42304E+14	01-04-2024	N	DC01	F	vouched Contingent	0400-FARIDKOT	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES	REVENUE, REHABILIT	NT	V	54	25-04-2024	22500	04021-TEHSILDAR	JAITU FARIDKOT	DIRECTOR, LAND	CHANDI
###	VN042024022172	2.42304E+14	01-04-2024	N	DC01	F	vouched Contingent	0400-FARIDKOT	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES	REVENUE, REHABILIT	NT	V	55	25-04-2024	22500	04021-TEHSILDAR	JAITU FARIDKOT	DIRECTOR, LAND	CHANDI
###	VN042024026397	2.42304E+14	01-04-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	60	23-04-2024	25032	04101-TEHSILDAR	TEHSILDAR JAITU	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024000081	2.42304E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	24	10-04-2024	83906	04058-SUB DIVISIONAL MAGISTRATE	JAITO FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024000082	2.42304E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	25	10-04-2024	230590	04058-SUB DIVISIONAL MAGISTRATE	JAITO FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024022196	2.42304E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	0400-FARIDKOT	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	REVENUE, REHABILITATION	NT	V	79	29-04-2024	17496	04058-SUB DIVISIONAL MAGISTRATE	JAITO FARIDKOT	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024029246	2.42304E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	WELFARE SERVICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	111	22-04-2024	60510	SENIOR MEDICAL	CENTRE, BAJAKHANA, JAITU FARIDKOT	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029247	2.42304E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	112	22-04-2024	133644	SENIOR MEDICAL	CENTRE, BAJAKHANA, JAITU FARIDKOT	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029248	2.42304E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	PREVENTIVE MEASURES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	113	22-04-2024	149184	SENIOR MEDICAL	CENTRE, BAJAKHANA, JAITU FARIDKOT	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029249	2.42304E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	114	22-04-2024	183114	SENIOR MEDICAL	CENTRE, BAJAKHANA, JAITU FARIDKOT	DIRECTOR, HEALTH &	PUNJAB
###	VN042024037155	2.42304E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0400-FARIDKOT	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	PLAN FOR SCHEDULED CASTES	WELFARE SERVICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	15	22-04-2024	252557	SENIOR MEDICAL	CENTRE, BAJJAKHANNA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029250	2.42304E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	115	22-04-2024	334844	SENIOR MEDICAL	CENTRE, BAJAKHANA, JAITU FARIDKOT	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029251	2.42304E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	116	22-04-2024	422122	SENIOR MEDICAL	CENTRE, BAJAKHANA, JAITU FARIDKOT	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029252	2.42304E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	117	22-04-2024	497728	SENIOR MEDICAL	CENTRE, BAJAKHANA, JAITU FARIDKOT	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029253	2.42304E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	118	22-04-2024	729536	SENIOR MEDICAL	CENTRE, BAJAKHANA, JAITU FARIDKOT	DIRECTOR, HEALTH &	PUNJAB

####	VN042024029254	2.42304E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	119	22-04-2024	763932	SENIOR MEDICAL	CENTRE, BAJAKHANA, JAITU FARIDKOT	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029255	2.42304E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	120	22-04-2024	1E+06	SENIOR MEDICAL	CENTRE, BAJAKHANA, JAITU FARIDKOT	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029256	2.42304E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	121	22-04-2024	1E+06	SENIOR MEDICAL	CENTRE, BAJAKHANA, JAITU FARIDKOT	DIRECTOR, HEALTH &	PUNJAB
####	VN042024037156	2.42304E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0400-FARIDKOT	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	16	22-04-2024	1E+06	SENIOR MEDICAL	CENTRE, BAJJAKHANNA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024037157	2.42304E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0400-FARIDKOT	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	17	22-04-2024	335338	SENIOR MEDICAL	CENTRE, BAJJAKHANNA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024037158	2.42304E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0400-FARIDKOT	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	18	22-04-2024	79756	SENIOR MEDICAL	CENTRE, BAJJAKHANNA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024037159	2.42304E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0400-FARIDKOT	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	19	22-04-2024	456670	SENIOR MEDICAL	CENTRE, BAJJAKHANNA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024026394	2.42304E+14	01-04-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	57	22-04-2024	31439	SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE BAJA KHANA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024026395	2.42304E+14	01-04-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	58	22-04-2024	36919	SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE BAJA KHANA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024043056	2.42304E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0400-FARIDKOT	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	14	12-04-2024	264566	04588-PRINCIPAL	INSTITUTE,JAITU FARIDKOT	DIRECTOR TECHNICAL	PUNJAB
####	VN042024043057	2.42304E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0400-FARIDKOT	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	15	12-04-2024	30113	04588-PRINCIPAL	INSTITUTE,JAITU FARIDKOT	DIRECTOR TECHNICAL	PUNJAB
####	VN042024043058	2.42304E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0400-FARIDKOT	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	16	12-04-2024	18000	04588-PRINCIPAL	INSTITUTE,JAITU FARIDKOT	DIRECTOR TECHNICAL	PUNJAB
####	VN042024043059	2.42304E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0400-FARIDKOT	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	17	12-04-2024	53838	04588-PRINCIPAL	INSTITUTE,JAITU FARIDKOT	DIRECTOR TECHNICAL	PUNJAB
####	VN042024043060	2.42304E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0400-FARIDKOT	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	18	15-04-2024	176178	04588-PRINCIPAL	INSTITUTE,JAITU FARIDKOT	DIRECTOR TECHNICAL	PUNJAB
####	VN042024043061	2.42304E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0400-FARIDKOT	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	19	15-04-2024	100588	04588-PRINCIPAL	INSTITUTE,JAITU FARIDKOT	DIRECTOR TECHNICAL	PUNJAB
####	VN042024043074	2.42304E+14	01-04-2024	N	DC10	F	vouched Contingent	0400-FARIDKOT	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL	TECHNICAL	NT	V	32	29-04-2024	32190	04588-PRINCIPAL	INSTITUTE,JAITU FARIDKOT	DIRECTOR TECHNICAL	PUNJAB
####	VN042024043075	2.42304E+14	01-04-2024	N	DC10	F	vouched Contingent	0400-FARIDKOT	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	TECHNICAL	NT	V	33	30-04-2024	871	04588-PRINCIPAL	INSTITUTE,JAITU FARIDKOT	DIRECTOR TECHNICAL	PUNJAB
####	VN042024002467	2.42304E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	6	10-04-2024	147113	SENIOR MEDICAL	I/C CIVIL HOSPITAL, JAITU FARIDKOT	DIRECTOR, HEALTH &	PUNJAB
####	VN042024002468	2.42304E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	7	10-04-2024	241498	SENIOR MEDICAL	I/C CIVIL HOSPITAL, JAITU FARIDKOT	DIRECTOR, HEALTH &	PUNJAB
####	VN042024002469	2.42304E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	8	10-04-2024	194308	SENIOR MEDICAL	I/C CIVIL HOSPITAL, JAITU FARIDKOT	DIRECTOR, HEALTH &	PUNJAB
####	VN042024002470	2.42304E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	9	10-04-2024	169918	SENIOR MEDICAL	I/C CIVIL HOSPITAL, JAITU FARIDKOT	DIRECTOR, HEALTH &	PUNJAB
####	VN042024002471	2.42304E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	10	10-04-2024	137780	SENIOR MEDICAL	I/C CIVIL HOSPITAL, JAITU FARIDKOT	DIRECTOR, HEALTH &	PUNJAB
####	VN042024002472	2.42304E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	11	10-04-2024	90484	SENIOR MEDICAL	I/C CIVIL HOSPITAL, JAITU FARIDKOT	DIRECTOR, HEALTH &	PUNJAB
####	VN042024002473	2.42304E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	12	10-04-2024	461368	SENIOR MEDICAL	I/C CIVIL HOSPITAL, JAITU FARIDKOT	DIRECTOR, HEALTH &	PUNJAB
####	VN042024002474	2.42304E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	13	10-04-2024	385414	SENIOR MEDICAL	I/C CIVIL HOSPITAL, JAITU FARIDKOT	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029245	2.42304E+14	01-04-2024	N	DC06	A	Allowances Vouchers	0400-FARIDKOT	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	110	22-04-2024	87822	SENIOR MEDICAL	I/C CIVIL HOSPITAL, JAITU FARIDKOT	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029272	2.42304E+14	01-04-2024	N	DC06	F	vouched Contingent	0400-FARIDKOT	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HEALTH AND	NT	V	137	30-04-2024	1E+06	SENIOR MEDICAL	I/C CIVIL HOSPITAL, JAITU FARIDKOT	DIRECTOR, HEALTH &	PUNJAB
####	VN042024031874	2.42304E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	286	12-04-2024	114626	04120-B.P.E.O	EDUCATION OFFICER, JAITU FARIDKOT	SECRETARY TO	PUNJAB
####	VN042024031875	2.42304E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	287	12-04-2024	5E+06	04120-B.P.E.O	EDUCATION OFFICER, JAITU FARIDKOT	SECRETARY TO	PUNJAB
####	VN042024031876	2.42304E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	288	12-04-2024	1E+07	04120-B.P.E.O	EDUCATION OFFICER, JAITU FARIDKOT	SECRETARY TO	PUNJAB
####	VN042024031877	2.42304E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	289	12-04-2024	67054	04120-B.P.E.O	EDUCATION OFFICER, JAITU FARIDKOT	SECRETARY TO	PUNJAB
####	VN042024031878	2.42304E+14	01-04-2024	N	DC09	A	Allowances Vouchers	0400-FARIDKOT	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	EDUCATION	NT	V	290	12-04-2024	2E+06	04120-B.P.E.O	EDUCATION OFFICER, JAITU FARIDKOT	SECRETARY TO	PUNJAB
####	VN042024026459	2.42304E+14	01-04-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	PENSIONS AND OTHER RETIREMENT	01-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	29-04-2024	82616	BLOCK PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION OFFICER JAITU	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024006946	2.42304E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	190	10-04-2024	1E+06	04118-PRINCIPAL	SECONDARY (G) SCHOOL, JAITU FARIDKOT	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024006947	2.42304E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	191	10-04-2024	716364	04118-PRINCIPAL	SECONDARY (G) SCHOOL, JAITU FARIDKOT	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024006948	2.42304E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	192	10-04-2024	560172	04118-PRINCIPAL	SECONDARY (G) SCHOOL, JAITU FARIDKOT	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

####	VN042024006949	2.42304E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	193	10-04-2024	73300	04118-PRINCIPAL	SECONDARY (G) SCHOOL, JAITU FARIDKOT	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024006950	2.42304E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	194	10-04-2024	35400	04118-PRINCIPAL	SECONDARY (G) SCHOOL, JAITU FARIDKOT	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024006951	2.42304E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	195	10-04-2024	35400	04118-PRINCIPAL	SECONDARY (G) SCHOOL, JAITU FARIDKOT	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024006952	2.42304E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	196	10-04-2024	18000	04118-PRINCIPAL	SECONDARY (G) SCHOOL, JAITU FARIDKOT	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024006955	2.42304E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	199	10-04-2024	2E+06	04118-PRINCIPAL	SECONDARY (G) SCHOOL, JAITU FARIDKOT	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024006977	2.42304E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	221	10-04-2024	69114	04118-PRINCIPAL	SECONDARY (G) SCHOOL, JAITU FARIDKOT	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024006814	2.42304E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	12	10-04-2024	3E+06	04399-PRINCIPAL	SECONDARY SCHOOL(BOYS), JAITU FARIDKOT	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024006815	2.42304E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	13	10-04-2024	2E+06	04399-PRINCIPAL	SECONDARY SCHOOL(BOYS), JAITU FARIDKOT	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024006971	2.42304E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	215	10-04-2024	12109	04399-PRINCIPAL	SECONDARY SCHOOL(BOYS), JAITU FARIDKOT	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024006942	2.42304E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	186	10-04-2024	781342	04117-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BAJA KHANA FARIDKOT	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024006943	2.42304E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	187	10-04-2024	776648	04117-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BAJA KHANA FARIDKOT	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024006976	2.42304E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	220	10-04-2024	70850	04117-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, BAJA KHANA FARIDKOT	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024026458	2.42304E+14	01-04-2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	PENSIONS AND OTHER RETIREMENT	01-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	29-04-2024	994000	DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	SECRETARY TO GOVERNMENT,	CHANDIGARH
####	VN042024007015	2.42304E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	175	10-04-2024	51578	04889-PRINCIPAL	GOVT. SR. SECONDARY SCHOOL, RAMEANA FARIDKOT	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024007016	2.42304E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	176	10-04-2024	130210	04889-PRINCIPAL	GOVT. SR. SECONDARY SCHOOL, RAMEANA FARIDKOT	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024007017	2.42304E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	177	10-04-2024	2E+06	04889-PRINCIPAL	GOVT. SR. SECONDARY SCHOOL, RAMEANA FARIDKOT	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024006982	2.42304E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	226	10-04-2024	37432	04889-PRINCIPAL	GOVT. SR. SECONDARY SCHOOL, RAMEANA FARIDKOT	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024006812	2.42304E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	10	10-04-2024	802538	04306-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SARAWAN FARIDKOT	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024006813	2.42304E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	11	10-04-2024	1E+06	04306-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SARAWAN FARIDKOT	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024006978	2.42304E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	222	10-04-2024	123264	04305-HEADMASTER	GOVERNMENT HIGH SCHOOL, AJIT GILL FARIDKOT	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024006979	2.42304E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	223	10-04-2024	675634	04305-HEADMASTER	GOVERNMENT HIGH SCHOOL, AJIT GILL FARIDKOT	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024006980	2.42304E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	224	10-04-2024	83456	04305-HEADMASTER	GOVERNMENT HIGH SCHOOL, AJIT GILL FARIDKOT	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024007012	2.42304E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	172	10-04-2024	243170	04125-HEADMASTER	GOVERNMENT HIGH SCHOOL, BISHNADI FARIDKOT	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024007013	2.42304E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	173	10-04-2024	542962	04125-HEADMASTER	GOVERNMENT HIGH SCHOOL, BISHNADI FARIDKOT	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024007014	2.42304E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	174	10-04-2024	61360	04125-HEADMASTER	GOVERNMENT HIGH SCHOOL, BISHNADI FARIDKOT	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024031895	2.42304E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	307	15-04-2024	804560	04391-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHAINA FARIDKOT	SECRETARY TO GOVERNMENT,	PUNJAB

####	VN042024031896	2.42304E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	308	15-04-2024	244046	04391-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHAINA FARIDKOT	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024031842	2.42304E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	311	15-04-2024	41812	04391-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHAINA FARIDKOT	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024031879	2.42304E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	291	12-04-2024	25500	04126-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, CHAND BHAN FARIDKOT	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024031880	2.42304E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	292	12-04-2024	33490	04126-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, CHAND BHAN FARIDKOT	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024031881	2.42304E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	293	12-04-2024	63712	04126-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, CHAND BHAN FARIDKOT	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024031882	2.42304E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	294	12-04-2024	520892	04126-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, CHAND BHAN FARIDKOT	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024031883	2.42304E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	295	12-04-2024	1E+06	04126-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, CHAND BHAN FARIDKOT	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024031886	2.42304E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	298	12-04-2024	749616	04263-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHAI PAI FARIDKOT	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024031939	2.42304E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	384	25-04-2024	576	04263-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHAI PAI FARIDKOT	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024031889	2.42304E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	301	12-04-2024	824816	04263-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHAI PAI FARIDKOT	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024031940	2.42304E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	385	25-04-2024	320	04263-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHAI PAI FARIDKOT	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024031892	2.42304E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	304	12-04-2024	332018	04397-PRINCIPAL	SECONDARY SCHOOL GOBINDGARHDABRIKHANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024031893	2.42304E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	305	12-04-2024	1E+06	04397-PRINCIPAL	SECONDARY SCHOOL GOBINDGARHDABRIKHANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024007018	2.42304E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	178	10-04-2024	65610	04121-HEADMASTER	GOVERNMENT HIGH SCHOOL, GOMTI KHURD FARIDKOT	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024007019	2.42304E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	179	10-04-2024	75038	04121-HEADMASTER	GOVERNMENT HIGH SCHOOL, GOMTI KHURD FARIDKOT	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024007020	2.42304E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	180	10-04-2024	229154	04121-HEADMASTER	GOVERNMENT HIGH SCHOOL, GOMTI KHURD FARIDKOT	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024007021	2.42304E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	181	10-04-2024	903064	04121-HEADMASTER	GOVERNMENT HIGH SCHOOL, GOMTI KHURD FARIDKOT	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024006958	2.42304E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	202	10-04-2024	71042	04860-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL JHKHARWALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024006959	2.42304E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	203	10-04-2024	441336	04860-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL JHKHARWALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024006960	2.42304E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	204	10-04-2024	1E+06	04860-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL JHKHARWALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024006816	2.42304E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	14	10-04-2024	869018	04302-HEADMASTER	GOVERNMENT HIGH SCHOOL(BOYS), MADHAKE FARIDKOT	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024006956	2.42304E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	200	10-04-2024	116356	04160-HEADMASTER	GOVERNMENT HIGH SCHOOL KAMIANA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024006957	2.42304E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	201	10-04-2024	794202	04968-HEAD MASTER	GOVT HIGH SCHOOL, BEGUWALA FARIDKOT	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024031920	2.42304E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	365	23-04-2024	7661	04244-HEADMASTER	GURU NANAK KOT ISSU KHAN (MASITAN) FARIDKOT	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024031884	2.42304E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	296	12-04-2024	437968	04262-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, MATTA FARIDKOT	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024031885	2.42304E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	297	12-04-2024	1E+06	04262-PRINCIPAL	GOVERNMENT SR. SEC. SCHOOL, MATTA FARIDKOT	SECRETARY TO GOVERNMENT,	PUNJAB

###	VN042024006810	2.42304E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	8	10-04-2024	195068	04255-HEADMASTER	GOVT. HIGH SCHOOL, MADHAK FARIDKOT	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006811	2.42304E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	9	10-04-2024	586342	04255-HEADMASTER	GOVT. HIGH SCHOOL, MADHAK FARIDKOT	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006981	2.42304E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	225	10-04-2024	37854	04255-HEADMASTER	GOVT. HIGH SCHOOL, MADHAK FARIDKOT	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024006962	2.42304E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	206	10-04-2024	133000	04156-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL RORI KAPURA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024006963	2.42304E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	207	10-04-2024	172360	04156-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL RORI KAPURA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024006964	2.42304E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	208	10-04-2024	1E+06	04156-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL RORI KAPURA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024006965	2.42304E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	209	10-04-2024	52684	04156-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL RORI KAPURA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024006966	2.42304E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	210	10-04-2024	32738	04156-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL RORI KAPURA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024007022	2.42304E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	182	10-04-2024	29840	04114-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAMANA AJIT SINGH FARIDKOT	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024007023	2.42304E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	183	10-04-2024	35400	04114-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAMANA AJIT SINGH FARIDKOT	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024006940	2.42304E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	184	10-04-2024	50918	04114-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAMANA AJIT SINGH FARIDKOT	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024006941	2.42304E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	185	10-04-2024	682994	04114-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAMANA AJIT SINGH FARIDKOT	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024006961	2.42304E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	205	10-04-2024	73916	04114-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAMANA AJIT SINGH FARIDKOT	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024006944	2.42304E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	188	10-04-2024	75038	04127-HEADMASTER	SCHOOL, RAUWALA UKAND WALA FARIDKOT	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024006945	2.42304E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	189	10-04-2024	997438	04127-HEADMASTER	SCHOOL, RAUWALA UKAND WALA FARIDKOT	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024006953	2.42304E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	197	10-04-2024	37432	04127-HEADMASTER	SCHOOL, RAUWALA UKAND WALA FARIDKOT	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024006954	2.42304E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	198	10-04-2024	20851	04127-HEADMASTER	SCHOOL, RAUWALA UKAND WALA FARIDKOT	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024011276	2.42304E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0400-FARIDKOT	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	9	10-04-2024	119070	PRINCIPAL,INDUSTRIAL	INSTITUTE,JAITO FARIDKOT	DIRECTOR TECHNICAL	PUNJAB
###	VN042024011277	2.42304E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0400-FARIDKOT	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	10	10-04-2024	100488	PRINCIPAL,INDUSTRIAL	INSTITUTE,JAITO FARIDKOT	DIRECTOR TECHNICAL	PUNJAB
###	VN042024043063	2.42304E+14	01-04-2024	N	DC10	F	vouched Contingent	0400-FARIDKOT	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL	NT	V	21	25-04-2024	4930	PRINCIPAL,INDUSTRIAL	INSTITUTE,JAITO FARIDKOT	DIRECTOR TECHNICAL	PUNJAB
###	VN042024043073	2.42304E+14	01-04-2024	N	DC10	F	vouched Contingent	0400-FARIDKOT	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL	TECHNICAL	NT	V	31	29-04-2024	16097	PRINCIPAL,INDUSTRIAL	INSTITUTE,JAITO FARIDKOT	DIRECTOR TECHNICAL	PUNJAB
###	VN042024008882	2.42304E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0400-FARIDKOT	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	6	10-04-2024	81832	DEPUTY COMMISSION	COMMISSIONER OFFICE, FARIDKOT	DIRECTOR, RURAL	PUNJAB
###	VN042024039692	2.42304E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0400-FARIDKOT	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	9	12-04-2024	124036	DEPUTY COMMISSION	COMMISSIONER OFFICE, FARIDKOT	DIRECTOR, RURAL	PUNJAB
###	VN042024039693	2.42304E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0400-FARIDKOT	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	10	12-04-2024	76684	DEPUTY COMMISSION	COMMISSIONER OFFICE, FARIDKOT	DIRECTOR, RURAL	PUNJAB
###	VN042024039698	2.42304E+14	01-04-2024	N	DC10	A	Allowances Vouchers	0400-FARIDKOT	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	15	23-04-2024	139360	DEPUTY COMMISSION	COMMISSIONER OFFICE, FARIDKOT	DIRECTOR, RURAL	PUNJAB
###	VN042024006819	2.42304E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	17	10-04-2024	92120	04963-HEADMASTER	DAL SINGH WALA, FARIDKOT DAL SINGH WALA	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024006820	2.42304E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	18	10-04-2024	107788	04963-HEADMASTER	DAL SINGH WALA, FARIDKOT DAL SINGH WALA	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024006821	2.42304E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	19	10-04-2024	619978	04963-HEADMASTER	DAL SINGH WALA, FARIDKOT DAL SINGH WALA	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024006817	2.42304E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	15	10-04-2024	116356	04964-HEADMASTER	GOVT HIGH SCHOOL, SURGHURI,FARIDKOT SURGHURI, FARIDKOT	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB

####	VN042024006818	2.42304E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	16	10-04-2024	702452	04964-HEADMASTER	GOVT HIGH SCHOOL, SURGHURI,FARIDKOT	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
####	VN042024035723	2.42304E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	26	10-04-2024	39800	ASSISTANT REGISTRAR	SOCIETIES, JAITO FARIDKOT	REGISTRAR, CO-	PUNJAB
####	VN042024035724	2.42304E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	27	10-04-2024	58656	ASSISTANT REGISTRAR	SOCIETIES, JAITO FARIDKOT	REGISTRAR, CO-	PUNJAB
####	VN042024035725	2.42304E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	28	10-04-2024	77228	ASSISTANT REGISTRAR	SOCIETIES, JAITO FARIDKOT	REGISTRAR, CO-	PUNJAB
####	VN042024035726	2.42304E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	29	10-04-2024	124472	ASSISTANT REGISTRAR	SOCIETIES, JAITO FARIDKOT	REGISTRAR, CO-	PUNJAB
####	VN042024035731	2.42304E+14	01-04-2024	N	DC05	F	vouched Contingent	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	OPERATION	NT	V	34	22-04-2024	716	ASSISTANT REGISTRAR	SOCIETIES, JAITO FARIDKOT	REGISTRAR, CO-	PUNJAB
####	VN042024035729	2.42304E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	32	22-04-2024	19413	ASSISTANT REGISTRAR	SOCIETIES, JAITO FARIDKOT	REGISTRAR, CO-	PUNJAB
####	VN042024035730	2.42304E+14	01-04-2024	N	DC05	A	Allowances Vouchers	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	33	22-04-2024	50918	ASSISTANT REGISTRAR	SOCIETIES, JAITO FARIDKOT	REGISTRAR, CO-	PUNJAB
####	VN042024035736	2.42304E+14	01-04-2024	N	DC05	F	vouched Contingent	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	OPERATION	NT	V	39	25-04-2024	1800	ASSISTANT REGISTRAR	SOCIETIES, JAITO FARIDKOT	REGISTRAR, CO-	PUNJAB
####	VN042024006972	2.42304E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	216	10-04-2024	515610	04357-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL BAJA KHANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024006973	2.42304E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	217	10-04-2024	323510	04357-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL BAJA KHANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024006974	2.42304E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	218	10-04-2024	837852	04357-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL BAJA KHANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024006975	2.42304E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	219	10-04-2024	35400	04357-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL BAJA KHANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024031890	2.42304E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	302	12-04-2024	29986	04357-PRINCIPAL	GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL BAJA KHANA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024031897	2.42304E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	309	15-04-2024	114942	04119-HEADMASTER	GOVT. HIGH SCHOOL, MALLA FARIDKOT	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024031841	2.42304E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	310	15-04-2024	561058	04119-HEADMASTER	GOVT. HIGH SCHOOL, MALLA FARIDKOT	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024031843	2.42304E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	312	15-04-2024	28380	04119-HEADMASTER	GOVT. HIGH SCHOOL, MALLA FARIDKOT	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024031887	2.42304E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	299	12-04-2024	79782	04143-HEADMASTER	GOVT. HIGH SCHOOL, ROMANA ALBEL SINGH FARIDKOT	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024031888	2.42304E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	300	12-04-2024	29110	04143-HEADMASTER	GOVT. HIGH SCHOOL, ROMANA ALBEL SINGH FARIDKOT	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024031891	2.42304E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	303	12-04-2024	715714	04143-HEADMASTER	GOVT. HIGH SCHOOL, ROMANA ALBEL SINGH FARIDKOT	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024006967	2.42304E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	211	10-04-2024	41812	04132-HEADMASTER	GOVT. HIGH SCHOOL, WARA BHAI KA FARIDKOT	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024006968	2.42304E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	212	10-04-2024	100588	04132-HEADMASTER	GOVT. HIGH SCHOOL, WARA BHAI KA FARIDKOT	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024006969	2.42304E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	213	10-04-2024	459454	04132-HEADMASTER	GOVT. HIGH SCHOOL, WARA BHAI KA FARIDKOT	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024006970	2.42304E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	214	10-04-2024	519708	04132-HEADMASTER	GOVT. HIGH SCHOOL, WARA BHAI KA FARIDKOT	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024039298	2.42304E+11	01-04-2024	N	DC03	D	Misc. Vouchers	0400-FARIDKOT	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	11	15-04-2024	500	ASSTT. TREASURY	GIDDERBAHA FARIDKOT	INSPECTOR GENERAL OF	CHANDI
####	VN042024039299	2.42304E+11	01-04-2024	N	DC03	D	Misc. Vouchers	0400-FARIDKOT	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	12	15-04-2024	100	ASSTT. TREASURY	GIDDERBAHA FARIDKOT	INSPECTOR GENERAL OF	CHANDI
####	VN042024039300	2.42304E+11	01-04-2024	N	DC03	D	Misc. Vouchers	0400-FARIDKOT	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	13	16-04-2024	216	ASSTT. TREASURY	GIDDERBAHA FARIDKOT	INSPECTOR GENERAL OF	CHANDI
####	VN042024039312	2.42304E+11	01-04-2024	N	DC03	D	Misc. Vouchers	0400-FARIDKOT	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	25	24-04-2024	350	ASSTT. TREASURY	GIDDERBAHA FARIDKOT	INSPECTOR GENERAL OF	CHANDI
####	VN042024009688	2.424E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	223	10-04-2024	100588	20131-HEADMASTER	GOVERNMENT HIGH SCHOOL SANAWA NAWANSHAHAR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024009628	2.424E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	163	10-04-2024	106200	20131-HEADMASTER	GOVERNMENT HIGH SCHOOL SANAWA NAWANSHAHAR	SECRETARY TO GOVERNMENT,	PUNJAB

####	VN042024009629	2.424E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	164	10-04-2024	152504	20131-HEADMASTER	GOVERNMENT HIGH SCHOOL SANAWA NAWANSHAHAR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024009630	2.424E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	165	10-04-2024	65610	20131-HEADMASTER	GOVERNMENT HIGH SCHOOL SANAWA NAWANSHAHAR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024034265	2.424E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	494	23-04-2024	230322	20131-HEADMASTER	GOVERNMENT HIGH SCHOOL SANAWA NAWANSHAHAR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024034097	2.424E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	326	12-04-2024	35400	20017-PRINCIPAL	SENIOR SECONDARY SCHOOL, RAHON NAWANSHAHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024034098	2.424E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	327	12-04-2024	70800	20017-PRINCIPAL	SENIOR SECONDARY SCHOOL, RAHON NAWANSHAHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024034099	2.424E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	328	12-04-2024	155300	20017-PRINCIPAL	SENIOR SECONDARY SCHOOL, RAHON NAWANSHAHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024034100	2.424E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	329	12-04-2024	994942	20017-PRINCIPAL	SENIOR SECONDARY SCHOOL, RAHON NAWANSHAHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024034101	2.424E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	330	12-04-2024	176740	20017-PRINCIPAL	SENIOR SECONDARY SCHOOL, RAHON NAWANSHAHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024034088	2.424E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	317	12-04-2024	854788	20017-PRINCIPAL	SENIOR SECONDARY SCHOOL, RAHON NAWANSHAHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024034264	2.424E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	493	23-04-2024	423010	20017-PRINCIPAL	SENIOR SECONDARY SCHOOL, RAHON NAWANSHAHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024034273	2.424E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	502	23-04-2024	5652	20017-PRINCIPAL	SENIOR SECONDARY SCHOOL, RAHON NAWANSHAHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024009649	2.424E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	184	10-04-2024	150774	20019-PRINCIPAL	GOVT. SR. SEC. SCHOOL, AUR NAWANSHAHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024009650	2.424E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	185	10-04-2024	122904	20019-PRINCIPAL	GOVT. SR. SEC. SCHOOL, AUR NAWANSHAHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024009651	2.424E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	186	10-04-2024	70800	20019-PRINCIPAL	GOVT. SR. SEC. SCHOOL, AUR NAWANSHAHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024009652	2.424E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	187	10-04-2024	529646	20019-PRINCIPAL	GOVT. SR. SEC. SCHOOL, AUR NAWANSHAHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024009653	2.424E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	188	10-04-2024	120708	20019-PRINCIPAL	GOVT. SR. SEC. SCHOOL, AUR NAWANSHAHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024009654	2.424E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	189	10-04-2024	42980	20019-PRINCIPAL	GOVT. SR. SEC. SCHOOL, AUR NAWANSHAHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024009655	2.424E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	190	10-04-2024	60208	20019-PRINCIPAL	GOVT. SR. SEC. SCHOOL, AUR NAWANSHAHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024009690	2.424E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	225	10-04-2024	112668	20063-PRINCIPAL	SECONDARY SCHOOL, BHADDI NAWANSHAHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024009691	2.424E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	226	10-04-2024	882068	20063-PRINCIPAL	SECONDARY SCHOOL, BHADDI NAWANSHAHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024009692	2.424E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	227	10-04-2024	69114	20063-PRINCIPAL	SECONDARY SCHOOL, BHADDI NAWANSHAHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024009693	2.424E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	228	10-04-2024	359132	20063-PRINCIPAL	SECONDARY SCHOOL, BHADDI NAWANSHAHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024034139	2.424E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	368	15-04-2024	1E+06	20063-PRINCIPAL	SECONDARY SCHOOL, BHADDI NAWANSHAHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024009694	2.424E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	229	10-04-2024	118198	20063-PRINCIPAL	SECONDARY SCHOOL, BHADDI NAWANSHAHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024009642	2.424E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	177	10-04-2024	1E+06	20063-PRINCIPAL	SECONDARY SCHOOL, BHADDI NAWANSHAHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024041772	2.424E+14	01-04-2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	450428	20282-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL NAWANSHAHAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH

###	VN042024041773	2.424E+14	01-04-2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	814200	20282-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL NAWANSHAHAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024034315	2.424E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	544	30-04-2024	613686	20063-PRINCIPAL	SECONDARY SCHOOL, BHADDI NAWANSHAHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024009610	2.424E+14	01-04-2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	EDUCATION	NT	V	145	10-04-2024	1E+06	BLOCK PRIMARY	NAWANSHAHAR NAWANSHAHAR	DIRECTOR, PUBLIC	PUNJAB
###	VN042024009611	2.424E+14	01-04-2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	146	10-04-2024	1E+06	BLOCK PRIMARY	NAWANSHAHAR NAWANSHAHAR	DIRECTOR, PUBLIC	PUNJAB
###	VN042024009612	2.424E+14	01-04-2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	147	10-04-2024	6E+06	BLOCK PRIMARY	NAWANSHAHAR NAWANSHAHAR	DIRECTOR, PUBLIC	PUNJAB
###	VN042024009613	2.424E+14	01-04-2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	148	10-04-2024	4E+06	BLOCK PRIMARY	NAWANSHAHAR NAWANSHAHAR	DIRECTOR, PUBLIC	PUNJAB
###	VN042024009614	2.424E+14	01-04-2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	149	10-04-2024	5E+06	BLOCK PRIMARY	NAWANSHAHAR NAWANSHAHAR	DIRECTOR, PUBLIC	PUNJAB
###	VN042024009687	2.424E+14	01-04-2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	222	10-04-2024	19900	BLOCK PRIMARY	NAWANSHAHAR NAWANSHAHAR	DIRECTOR, PUBLIC	PUNJAB
###	VN042024034262	2.424E+14	01-04-2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	491	23-04-2024	87600	BLOCK PRIMARY	NAWANSHAHAR NAWANSHAHAR	DIRECTOR, PUBLIC	PUNJAB
###	VN042024034263	2.424E+14	01-04-2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	492	23-04-2024	41445	BLOCK PRIMARY	NAWANSHAHAR NAWANSHAHAR	DIRECTOR, PUBLIC	PUNJAB
###	VN042024009548	2.424E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	83	10-04-2024	113998	20083-PRINCIPAL	SENIOR SECONDARY SCHOOL, PILLI JHIKKI NAWANSHAHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024009549	2.424E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	84	10-04-2024	268044	20083-PRINCIPAL	SENIOR SECONDARY SCHOOL, PILLI JHIKKI NAWANSHAHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024034112	2.424E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	341	12-04-2024	398426	20083-PRINCIPAL	SENIOR SECONDARY SCHOOL, PILLI JHIKKI NAWANSHAHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024034086	2.424E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	315	12-04-2024	413066	20083-PRINCIPAL	SENIOR SECONDARY SCHOOL, PILLI JHIKKI NAWANSHAHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024034061	2.424E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	290	12-04-2024	127014	20066-PRINCIPAL	SECONDARY SCHOOL, BHURTA KALAN NAWANSHAHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024034062	2.424E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	291	12-04-2024	76322	20066-PRINCIPAL	SECONDARY SCHOOL, BHURTA KALAN NAWANSHAHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024034063	2.424E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	292	12-04-2024	129630	20066-PRINCIPAL	SECONDARY SCHOOL, BHURTA KALAN NAWANSHAHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024034064	2.424E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	293	12-04-2024	106574	20066-PRINCIPAL	SECONDARY SCHOOL, BHURTA KALAN NAWANSHAHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024034065	2.424E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	294	12-04-2024	562726	20066-PRINCIPAL	SECONDARY SCHOOL, BHURTA KALAN NAWANSHAHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024034066	2.424E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	295	12-04-2024	27780	20066-PRINCIPAL	SECONDARY SCHOOL, BHURTA KALAN NAWANSHAHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024034147	2.424E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	376	15-04-2024	134752	20076-PRINCIPAL	SECONDARY SCHOOL, USMANPUR NAWANSHAHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024034148	2.424E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	377	15-04-2024	217360	20076-PRINCIPAL	SECONDARY SCHOOL, USMANPUR NAWANSHAHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024034149	2.424E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	378	15-04-2024	577900	20076-PRINCIPAL	SECONDARY SCHOOL, USMANPUR NAWANSHAHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024034150	2.424E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	379	15-04-2024	167104	20076-PRINCIPAL	SECONDARY SCHOOL, USMANPUR NAWANSHAHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024034151	2.424E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	380	15-04-2024	177000	20076-PRINCIPAL	SECONDARY SCHOOL, USMANPUR NAWANSHAHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024034152	2.424E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	381	15-04-2024	18000	20076-PRINCIPAL	SECONDARY SCHOOL, USMANPUR NAWANSHAHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024034106	2.424E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	335	12-04-2024	164644	20070-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, JADLA NAWANSHAHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024034107	2.424E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	336	12-04-2024	713758	20070-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, JADLA NAWANSHAHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024034108	2.424E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	337	12-04-2024	88470	20070-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, JADLA NAWANSHAHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

###	VN042024034109	2.424E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	338	12-04-2024	138694	20070-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, JADLA NAWANSHAHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024034110	2.424E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	339	12-04-2024	1E+06	20070-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, JADLA NAWANSHAHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024034111	2.424E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	340	12-04-2024	241020	20070-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, JADLA NAWANSHAHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024009531	2.424E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	66	10-04-2024	150774	20014-HEADMASTER	GOVERNMENT HIGH SCHOOL HIALA NAWANSHAHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024009532	2.424E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	67	10-04-2024	142782	20014-HEADMASTER	GOVERNMENT HIGH SCHOOL HIALA NAWANSHAHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024009533	2.424E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	68	10-04-2024	522880	20014-HEADMASTER	GOVERNMENT HIGH SCHOOL HIALA NAWANSHAHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024009534	2.424E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	69	10-04-2024	820406	20014-HEADMASTER	GOVERNMENT HIGH SCHOOL HIALA NAWANSHAHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024009535	2.424E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	70	10-04-2024	70800	20014-HEADMASTER	GOVERNMENT HIGH SCHOOL HIALA NAWANSHAHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024009536	2.424E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	71	10-04-2024	67654	20014-HEADMASTER	GOVERNMENT HIGH SCHOOL HIALA NAWANSHAHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024009537	2.424E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	72	10-04-2024	29110	20014-HEADMASTER	GOVERNMENT HIGH SCHOOL HIALA NAWANSHAHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024034299	2.424E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	528	24-04-2024	2890	20014-HEADMASTER	GOVERNMENT HIGH SCHOOL HIALA NAWANSHAHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024034306	2.424E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	535	24-04-2024	1570	20014-HEADMASTER	GOVERNMENT HIGH SCHOOL HIALA NAWANSHAHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024009623	2.424E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	158	10-04-2024	164644	20063-PRINCIPAL	SECONDARY SCHOOL, BHADDI NAWANSHAHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024009624	2.424E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	159	10-04-2024	260014	20063-PRINCIPAL	SECONDARY SCHOOL, BHADDI NAWANSHAHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024009625	2.424E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	160	10-04-2024	875610	20063-PRINCIPAL	SECONDARY SCHOOL, BHADDI NAWANSHAHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024009626	2.424E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	161	10-04-2024	47490	20063-PRINCIPAL	SECONDARY SCHOOL, BHADDI NAWANSHAHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024009636	2.424E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	171	10-04-2024	58002	20063-PRINCIPAL	SECONDARY SCHOOL, BHADDI NAWANSHAHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024034216	2.424E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	445	22-04-2024	848390	20063-PRINCIPAL	SECONDARY SCHOOL, BHADDI NAWANSHAHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024034292	2.424E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	521	24-04-2024	19413	20063-PRINCIPAL	SECONDARY SCHOOL, BHADDI NAWANSHAHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024034293	2.424E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	522	24-04-2024	70800	20063-PRINCIPAL	SECONDARY SCHOOL, BHADDI NAWANSHAHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024034210	2.424E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	439	22-04-2024	279104	20143-HEADMASTER	HIGH SCHOOL WAZIDPUR NAWANSHAHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034211	2.424E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	440	22-04-2024	381968	20143-HEADMASTER	HIGH SCHOOL WAZIDPUR NAWANSHAHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024009678	2.424E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	213	10-04-2024	150774	20110-HEADMASTER	GOVERNMENT HIGH SCHOOL, LANGROYA NAWANSHAHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024009679	2.424E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	214	10-04-2024	114234	20110-HEADMASTER	GOVERNMENT HIGH SCHOOL, LANGROYA NAWANSHAHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024009680	2.424E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	215	10-04-2024	370530	20110-HEADMASTER	GOVERNMENT HIGH SCHOOL, LANGROYA NAWANSHAHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024009664	2.424E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	199	10-04-2024	902434	20110-HEADMASTER	GOVERNMENT HIGH SCHOOL, LANGROYA NAWANSHAHAR	SECRETARY TO GOVERNMENT,	PUNJAB

####	VN042024009681	2.424E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	216	10-04-2024	65010	20110-HEADMASTER	GOVERNMENT HIGH SCHOOL, LANGROYA NAWANSHAHAR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024034153	2.424E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	382	15-04-2024	1E+06	20110-HEADMASTER	GOVERNMENT HIGH SCHOOL, LANGROYA NAWANSHAHAR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024009538	2.424E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	73	10-04-2024	35400	20133-HEADMASTER	GOVERNMENT HIGH SCHOOL SAHLON NAWANSHAHAR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024009539	2.424E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	74	10-04-2024	105406	20133-HEADMASTER	GOVERNMENT HIGH SCHOOL SAHLON NAWANSHAHAR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024009540	2.424E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	75	10-04-2024	108472	20133-HEADMASTER	GOVERNMENT HIGH SCHOOL SAHLON NAWANSHAHAR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024009541	2.424E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	76	10-04-2024	175426	20133-HEADMASTER	GOVERNMENT HIGH SCHOOL SAHLON NAWANSHAHAR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024009542	2.424E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	77	10-04-2024	230654	20133-HEADMASTER	GOVERNMENT HIGH SCHOOL SAHLON NAWANSHAHAR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024034082	2.424E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	311	12-04-2024	962022	20133-HEADMASTER	GOVERNMENT HIGH SCHOOL SAHLON NAWANSHAHAR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024009644	2.424E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	179	10-04-2024	32890	20015-HEADMASTER	GOVERNMENT HIGH SCHOOL KARIHA NAWANSHAHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024009645	2.424E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	180	10-04-2024	169462	20015-HEADMASTER	GOVERNMENT HIGH SCHOOL KARIHA NAWANSHAHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024009646	2.424E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	181	10-04-2024	187890	20015-HEADMASTER	GOVERNMENT HIGH SCHOOL KARIHA NAWANSHAHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024009647	2.424E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	182	10-04-2024	271548	20015-HEADMASTER	GOVERNMENT HIGH SCHOOL KARIHA NAWANSHAHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024009648	2.424E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	183	10-04-2024	282962	20015-HEADMASTER	GOVERNMENT HIGH SCHOOL KARIHA NAWANSHAHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024034266	2.424E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	495	23-04-2024	570184	20015-HEADMASTER	GOVERNMENT HIGH SCHOOL KARIHA NAWANSHAHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024009620	2.424E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	155	10-04-2024	88470	20010-HEADMASTER	GOVERNMENT HIGH SCHOOL MUSAPUR NAWANSHAHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024009621	2.424E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	156	10-04-2024	692664	20010-HEADMASTER	GOVERNMENT HIGH SCHOOL MUSAPUR NAWANSHAHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024009627	2.424E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	162	10-04-2024	61360	20010-HEADMASTER	GOVERNMENT HIGH SCHOOL MUSAPUR NAWANSHAHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024034087	2.424E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	316	12-04-2024	303884	20010-HEADMASTER	GOVERNMENT HIGH SCHOOL MUSAPUR NAWANSHAHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024034076	2.424E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	305	12-04-2024	18000	20011-HEADMASTER	GOVERNMENT HIGH SCHOOL BEHLOR KALAN NAWANSHAHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024034077	2.424E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	306	12-04-2024	65610	20011-HEADMASTER	GOVERNMENT HIGH SCHOOL BEHLOR KALAN NAWANSHAHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024034078	2.424E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	307	12-04-2024	118400	20011-HEADMASTER	GOVERNMENT HIGH SCHOOL BEHLOR KALAN NAWANSHAHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024034079	2.424E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	308	12-04-2024	197910	20011-HEADMASTER	GOVERNMENT HIGH SCHOOL BEHLOR KALAN NAWANSHAHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024034080	2.424E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	309	12-04-2024	198840	20011-HEADMASTER	GOVERNMENT HIGH SCHOOL BEHLOR KALAN NAWANSHAHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024034081	2.424E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	310	12-04-2024	547944	20011-HEADMASTER	GOVERNMENT HIGH SCHOOL BEHLOR KALAN NAWANSHAHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024034314	2.424E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	543	30-04-2024	3937	20011-HEADMASTER	GOVERNMENT HIGH SCHOOL BEHLOR KALAN NAWANSHAHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024009543	2.424E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	78	10-04-2024	224084	20078-HEADMASTER	ALACHAUR ALACHAUR,NAWANSHAHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

###	VN042024034103	2.424E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	332	12-04-2024	1E+06	20078-HEADMASTER	ALACHAUR ALACHAUR,NAWANSHAHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024034104	2.424E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	333	12-04-2024	157663	20078-HEADMASTER	ALACHAUR ALACHAUR,NAWANSHAHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024034145	2.424E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	374	15-04-2024	40644	20078-HEADMASTER	ALACHAUR ALACHAUR,NAWANSHAHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024034215	2.424E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	444	22-04-2024	371136	20079-HEADMASTER	GOVT. HIGH SCHOOL, BAKHLAUR NAWANSHAHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024034298	2.424E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	527	24-04-2024	126914	20079-HEADMASTER	GOVT. HIGH SCHOOL, BAKHLAUR NAWANSHAHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024009615	2.424E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	150	10-04-2024	155300	20142-HEADMASTER	HIGH SCHOOL URAPUR NAWANSHAHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024009616	2.424E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	151	10-04-2024	151396	20142-HEADMASTER	HIGH SCHOOL URAPUR NAWANSHAHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024009617	2.424E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	152	10-04-2024	105406	20142-HEADMASTER	HIGH SCHOOL URAPUR NAWANSHAHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024009618	2.424E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	153	10-04-2024	35400	20142-HEADMASTER	HIGH SCHOOL URAPUR NAWANSHAHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024009619	2.424E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	154	10-04-2024	48090	20142-HEADMASTER	HIGH SCHOOL URAPUR NAWANSHAHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034212	2.424E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	441	22-04-2024	499338	20142-HEADMASTER	HIGH SCHOOL URAPUR NAWANSHAHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034057	2.424E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	286	12-04-2024	103408	20063-PRINCIPAL	SECONDARY SCHOOL, BHADDI NAWANSHAHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024034058	2.424E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	287	12-04-2024	106200	20063-PRINCIPAL	SECONDARY SCHOOL, BHADDI NAWANSHAHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024034059	2.424E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	288	12-04-2024	138694	20063-PRINCIPAL	SECONDARY SCHOOL, BHADDI NAWANSHAHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024034060	2.424E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	289	12-04-2024	154548	20063-PRINCIPAL	SECONDARY SCHOOL, BHADDI NAWANSHAHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024034136	2.424E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	365	15-04-2024	35400	20091-HEADMASTER	GOVERNMENT HIGH SCHOOL BHEEN NAWANSHAHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034137	2.424E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	366	15-04-2024	63712	20091-HEADMASTER	GOVERNMENT HIGH SCHOOL BHEEN NAWANSHAHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034138	2.424E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	367	15-04-2024	312892	20091-HEADMASTER	GOVERNMENT HIGH SCHOOL BHEEN NAWANSHAHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034146	2.424E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	375	15-04-2024	359426	20091-HEADMASTER	GOVERNMENT HIGH SCHOOL BHEEN NAWANSHAHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034207	2.424E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	436	22-04-2024	303326	20012-HEADMASTER	GOVERNMENT HIGH SCHOOL CHAK DANA NAWANSHAHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024034208	2.424E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	437	22-04-2024	159384	20012-HEADMASTER	GOVERNMENT HIGH SCHOOL CHAK DANA NAWANSHAHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024034209	2.424E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	438	22-04-2024	29110	20012-HEADMASTER	GOVERNMENT HIGH SCHOOL CHAK DANA NAWANSHAHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024034089	2.424E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	318	12-04-2024	81048	20013-HEADMASTER	SCHOOL GARH PADHANA NAWANSHAHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024034090	2.424E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	319	12-04-2024	80632	20013-HEADMASTER	SCHOOL GARH PADHANA NAWANSHAHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024034091	2.424E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	320	12-04-2024	123984	20013-HEADMASTER	SCHOOL GARH PADHANA NAWANSHAHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024009656	2.424E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	191	10-04-2024	112998	20100-HEADMASTER	GOVERNMENT HIGH SCHOOL, GARCHA NAWANSHAHAR	SECRETARY TO GOVERNMENT,	PUNJAB

####	VN042024009657	2.424E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	192	10-04-2024	523464	20100-HEADMASTER	GOVERNMENT HIGH SCHOOL, GARCHA NAWANSHAHAR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024009658	2.424E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	193	10-04-2024	123332	20100-HEADMASTER	GOVERNMENT HIGH SCHOOL, GARCHA NAWANSHAHAR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024009661	2.424E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	196	10-04-2024	46776	20100-HEADMASTER	GOVERNMENT HIGH SCHOOL, GARCHA NAWANSHAHAR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024009544	2.424E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	79	10-04-2024	58602	20009-HEADMASTER	GOVERNMENT HIGH SCHOOL KOT RANJA NAWANSHAHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024009545	2.424E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	80	10-04-2024	81900	20009-HEADMASTER	GOVERNMENT HIGH SCHOOL KOT RANJA NAWANSHAHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024009546	2.424E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	81	10-04-2024	246372	20009-HEADMASTER	GOVERNMENT HIGH SCHOOL KOT RANJA NAWANSHAHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024009547	2.424E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	82	10-04-2024	346016	20009-HEADMASTER	GOVERNMENT HIGH SCHOOL KOT RANJA NAWANSHAHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024034135	2.424E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	364	15-04-2024	32614	20009-HEADMASTER	GOVERNMENT HIGH SCHOOL KOT RANJA NAWANSHAHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024034055	2.424E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	284	12-04-2024	221708	20121-HEADMASTER	GOVERNMENT HIGH SCHOOL MALIKPUR NAWANSHAHAR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024034056	2.424E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	285	12-04-2024	172456	20121-HEADMASTER	GOVERNMENT HIGH SCHOOL MALIKPUR NAWANSHAHAR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024034074	2.424E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	303	12-04-2024	64512	20121-HEADMASTER	GOVERNMENT HIGH SCHOOL MALIKPUR NAWANSHAHAR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024034075	2.424E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	304	12-04-2024	72236	20121-HEADMASTER	GOVERNMENT HIGH SCHOOL MALIKPUR NAWANSHAHAR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024009682	2.424E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	217	10-04-2024	100588	20103-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAGATPUR NAWANSHAHAR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024009683	2.424E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	218	10-04-2024	126914	20103-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAGATPUR NAWANSHAHAR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024009684	2.424E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	219	10-04-2024	630982	20103-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAGATPUR NAWANSHAHAR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024009640	2.424E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	175	10-04-2024	64512	20103-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAGATPUR NAWANSHAHAR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024009641	2.424E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	176	10-04-2024	36932	20103-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAGATPUR NAWANSHAHAR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024009662	2.424E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	197	10-04-2024	411620	20138-HEADMASTER	GOVERNMENT HIGH SCHOOL SAHAB PUR NAWANSHAHAR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024009663	2.424E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	198	10-04-2024	56996	20138-HEADMASTER	GOVERNMENT HIGH SCHOOL SAHAB PUR NAWANSHAHAR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024034309	2.424E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	538	25-04-2024	1010	20138-HEADMASTER	GOVERNMENT HIGH SCHOOL SAHAB PUR NAWANSHAHAR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024034092	2.424E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	321	12-04-2024	130810	20137-HEADMASTER	GOVERNMENT HIGH SCHOOL SURA PUR NAWANSHAHAR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024034093	2.424E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	322	12-04-2024	516872	20137-HEADMASTER	GOVERNMENT HIGH SCHOOL SURA PUR NAWANSHAHAR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024034094	2.424E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	323	12-04-2024	466784	20137-HEADMASTER	GOVERNMENT HIGH SCHOOL SURA PUR NAWANSHAHAR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024034095	2.424E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	324	12-04-2024	35400	20137-HEADMASTER	GOVERNMENT HIGH SCHOOL SURA PUR NAWANSHAHAR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024034096	2.424E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	325	12-04-2024	29986	20137-HEADMASTER	GOVERNMENT HIGH SCHOOL SURA PUR NAWANSHAHAR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024034301	2.424E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	530	24-04-2024	10720	20137-HEADMASTER	GOVERNMENT HIGH SCHOOL SURA PUR NAWANSHAHAR	SECRETARY TO GOVERNMENT,	PUNJAB

####	VN042024034294	2.424E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	523	24-04-2024	35400	20139-HEADMASTER	GOVERNMENT HIGH SCHOOL SAID PUR KALAN NAWANSHAHAR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024034295	2.424E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	524	24-04-2024	112164	20139-HEADMASTER	GOVERNMENT HIGH SCHOOL SAID PUR KALAN NAWANSHAHAR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024034296	2.424E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	525	24-04-2024	145788	20139-HEADMASTER	GOVERNMENT HIGH SCHOOL SAID PUR KALAN NAWANSHAHAR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024034297	2.424E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	526	24-04-2024	221416	20139-HEADMASTER	GOVERNMENT HIGH SCHOOL SAID PUR KALAN NAWANSHAHAR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024034070	2.424E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	299	12-04-2024	19900	20089-HEADMASTER	GOVERNMENT HIGH SCHOOL BHARTA KHURD NAWANSHAHAR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024034071	2.424E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	300	12-04-2024	38454	20089-HEADMASTER	GOVERNMENT HIGH SCHOOL BHARTA KHURD NAWANSHAHAR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024034072	2.424E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	301	12-04-2024	334770	20089-HEADMASTER	GOVERNMENT HIGH SCHOOL BHARTA KHURD NAWANSHAHAR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024034073	2.424E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	302	12-04-2024	473492	20089-HEADMASTER	GOVERNMENT HIGH SCHOOL BHARTA KHURD NAWANSHAHAR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024009526	2.424E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	61	10-04-2024	106574	20119-HEADMASTER	GOVERNMENT HIGH SCHOOL MALPUR ARKAN NAWANSHAHAR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024009527	2.424E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	62	10-04-2024	103408	20119-HEADMASTER	GOVERNMENT HIGH SCHOOL MALPUR ARKAN NAWANSHAHAR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024009528	2.424E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	63	10-04-2024	257956	20119-HEADMASTER	GOVERNMENT HIGH SCHOOL MALPUR ARKAN NAWANSHAHAR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024009608	2.424E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	143	10-04-2024	55390	20119-HEADMASTER	GOVERNMENT HIGH SCHOOL MALPUR ARKAN NAWANSHAHAR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024034067	2.424E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	296	12-04-2024	39476	20096-HEADMASTER	GOVERNMENT HIGH SCHOOL CHUHAR MAJRA NAWANSHAHAR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024034068	2.424E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	297	12-04-2024	103408	20096-HEADMASTER	GOVERNMENT HIGH SCHOOL CHUHAR MAJRA NAWANSHAHAR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024034069	2.424E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	298	12-04-2024	264932	20096-HEADMASTER	GOVERNMENT HIGH SCHOOL CHUHAR MAJRA NAWANSHAHAR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024034083	2.424E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	312	12-04-2024	180116	20103-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAGATPUR NAWANSHAHAR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024034084	2.424E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	313	12-04-2024	234118	20103-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAGATPUR NAWANSHAHAR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024034102	2.424E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	331	12-04-2024	37432	20103-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAGATPUR NAWANSHAHAR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024034267	2.424E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	496	23-04-2024	138072	20107-HEADMASTER	GOVERNMENT HIGH SCHOOL, KARIAM NAWANSHAHAR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024034268	2.424E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	497	23-04-2024	410388	20107-HEADMASTER	GOVERNMENT HIGH SCHOOL, KARIAM NAWANSHAHAR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024034269	2.424E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	498	23-04-2024	641990	20107-HEADMASTER	GOVERNMENT HIGH SCHOOL, KARIAM NAWANSHAHAR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024034270	2.424E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	499	23-04-2024	963898	20107-HEADMASTER	GOVERNMENT HIGH SCHOOL, KARIAM NAWANSHAHAR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024034271	2.424E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	500	23-04-2024	73842	20107-HEADMASTER	GOVERNMENT HIGH SCHOOL, KARIAM NAWANSHAHAR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024034272	2.424E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	501	23-04-2024	70800	20107-HEADMASTER	GOVERNMENT HIGH SCHOOL, KARIAM NAWANSHAHAR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024009677	2.424E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	212	10-04-2024	112998	20116-HEADMASTER	SCHOOL MAJARA KALAN KHURD NAWANSHAHAR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024009659	2.424E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	194	10-04-2024	123332	20116-HEADMASTER	SCHOOL MAJARA KALAN KHURD NAWANSHAHAR	SECRETARY TO GOVERNMENT,	PUNJAB

###	VN042024034105	2.424E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	334	12-04-2024	435656	20116-HEADMASTER	SCHOOL MAJARA KALAN KHURD NAWANSHAHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034205	2.424E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	434	22-04-2024	147832	20103-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAGATPUR NAWANSHAHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034206	2.424E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	435	22-04-2024	257624	20103-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAGATPUR NAWANSHAHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034274	2.424E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	503	23-04-2024	35388	20103-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAGATPUR NAWANSHAHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024009668	2.424E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	203	10-04-2024	388050	20020-PRINCIPAL	GOVT. SR. SEC. SCHOOL, KAHMA NAWANSHAHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024009669	2.424E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	204	10-04-2024	473134	20020-PRINCIPAL	GOVT. SR. SEC. SCHOOL, KAHMA NAWANSHAHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024009670	2.424E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	205	10-04-2024	194320	20020-PRINCIPAL	GOVT. SR. SEC. SCHOOL, KAHMA NAWANSHAHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024009671	2.424E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	206	10-04-2024	106200	20020-PRINCIPAL	GOVT. SR. SEC. SCHOOL, KAHMA NAWANSHAHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024034141	2.424E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	370	15-04-2024	541470	20020-PRINCIPAL	GOVT. SR. SEC. SCHOOL, KAHMA NAWANSHAHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024034256	2.424E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	485	23-04-2024	81081	20020-PRINCIPAL	GOVT. SR. SEC. SCHOOL, KAHMA NAWANSHAHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024034257	2.424E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	486	23-04-2024	179536	20020-PRINCIPAL	GOVT. SR. SEC. SCHOOL, KAHMA NAWANSHAHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024009672	2.424E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	207	10-04-2024	159972	20018-PRINCIPAL	SECONDARY SCHOOL (BOYS), RAHON NAWANSHAHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024009673	2.424E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	208	10-04-2024	265708	20018-PRINCIPAL	SECONDARY SCHOOL (BOYS), RAHON NAWANSHAHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024009674	2.424E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	209	10-04-2024	56396	20018-PRINCIPAL	SECONDARY SCHOOL (BOYS), RAHON NAWANSHAHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024009675	2.424E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	210	10-04-2024	236868	20018-PRINCIPAL	SECONDARY SCHOOL (BOYS), RAHON NAWANSHAHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024009676	2.424E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	211	10-04-2024	672994	20018-PRINCIPAL	SECONDARY SCHOOL (BOYS), RAHON NAWANSHAHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024034140	2.424E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	369	15-04-2024	459038	20018-PRINCIPAL	SECONDARY SCHOOL (BOYS), RAHON NAWANSHAHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024030007	2.424E+14	01-04-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	86	22-04-2024	291080	20188-S.M.O	I/C P.H.C. SUJJAN NAWANSAHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030008	2.424E+14	01-04-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	87	22-04-2024	130246	20188-S.M.O	I/C P.H.C. SUJJAN NAWANSAHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030009	2.424E+14	01-04-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	88	22-04-2024	194562	20188-S.M.O	I/C P.H.C. SUJJAN NAWANSAHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030010	2.424E+14	01-04-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	89	22-04-2024	44132	20188-S.M.O	I/C P.H.C. SUJJAN NAWANSAHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030011	2.424E+14	01-04-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	90	22-04-2024	306700	20188-S.M.O	I/C P.H.C. SUJJAN NAWANSAHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030012	2.424E+14	01-04-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	91	22-04-2024	163184	20188-S.M.O	I/C P.H.C. SUJJAN NAWANSAHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030013	2.424E+14	01-04-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	92	22-04-2024	235034	20188-S.M.O	I/C P.H.C. SUJJAN NAWANSAHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030014	2.424E+14	01-04-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	93	22-04-2024	184226	20188-S.M.O	I/C P.H.C. SUJJAN NAWANSAHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030015	2.424E+14	01-04-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	94	22-04-2024	76270	20188-S.M.O	I/C P.H.C. SUJJAN NAWANSAHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030016	2.424E+14	01-04-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	95	22-04-2024	423981	20188-S.M.O	I/C P.H.C. SUJJAN NAWANSAHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030017	2.424E+14	01-04-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	96	22-04-2024	373012	20188-S.M.O	I/C P.H.C. SUJJAN NAWANSAHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030018	2.424E+14	01-04-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	97	22-04-2024	166864	20188-S.M.O	I/C P.H.C. SUJJAN NAWANSAHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030025	2.424E+14	01-04-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	98	22-04-2024	400532	20188-S.M.O	I/C P.H.C. SUJJAN NAWANSAHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024042610	2.424E+14	01-04-2024	N	DC10	A	Allowances Vouchers	NAWANSHAHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	PLAN FOR SCHEDULED CASTES	WELFARE SERVICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	16	22-04-2024	184086	SENIOR MEDICAL	CENTRE SUJJON NAWANSHAHAR	DIRECTOR, HEALTH &	PUNJAB

####	VN042024042611	2.424E+14	01-04-2024	N	DC10	A	Allowances Vouchers	NAWANSHAHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	17	22-04-2024	539585	SENIOR MEDICAL	CENTRE SUJJON NAWANSHAHAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024042612	2.424E+14	01-04-2024	N	DC10	A	Allowances Vouchers	NAWANSHAHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	18	22-04-2024	21700	SENIOR MEDICAL	CENTRE SUJJON NAWANSHAHAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024030026	2.424E+14	01-04-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	99	22-04-2024	638112	20188-S.M.O	I/C P.H.C. SUJJAN NAWANSAHAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024030077	2.424E+14	01-04-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	150	23-04-2024	108000	20188-S.M.O	I/C P.H.C. SUJJAN NAWANSAHAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024042613	2.424E+14	01-04-2024	N	DC10	A	Allowances Vouchers	NAWANSHAHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	19	22-04-2024	96520	SENIOR MEDICAL	CENTRE SUJJON NAWANSHAHAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024030051	2.424E+14	01-04-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	124	23-04-2024	962180	20188-S.M.O	I/C P.H.C. SUJJAN NAWANSAHAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024030094	2.424E+14	01-04-2024	N	DC06	F	vouched Contingent	NAWANSHAHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	167	25-04-2024	3030	20188-S.M.O	I/C P.H.C. SUJJAN NAWANSAHAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029992	2.424E+14	01-04-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	71	22-04-2024	2E+06	20187-S.M.O	HOSPITAL,NAWANSAHAR NAWANSAHAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029993	2.424E+14	01-04-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	72	22-04-2024	111780	20187-S.M.O	HOSPITAL,NAWANSAHAR NAWANSAHAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029994	2.424E+14	01-04-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	73	22-04-2024	138996	20187-S.M.O	HOSPITAL,NAWANSAHAR NAWANSAHAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029995	2.424E+14	01-04-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	74	22-04-2024	183780	20187-S.M.O	HOSPITAL,NAWANSAHAR NAWANSAHAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029996	2.424E+14	01-04-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	75	22-04-2024	186230	20187-S.M.O	HOSPITAL,NAWANSAHAR NAWANSAHAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029997	2.424E+14	01-04-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	76	22-04-2024	201936	20187-S.M.O	HOSPITAL,NAWANSAHAR NAWANSAHAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029998	2.424E+14	01-04-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	77	22-04-2024	236753	20187-S.M.O	HOSPITAL,NAWANSAHAR NAWANSAHAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029999	2.424E+14	01-04-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	78	22-04-2024	286864	20187-S.M.O	HOSPITAL,NAWANSAHAR NAWANSAHAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024030000	2.424E+14	01-04-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	79	22-04-2024	689106	20187-S.M.O	HOSPITAL,NAWANSAHAR NAWANSAHAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024030001	2.424E+14	01-04-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	80	22-04-2024	1E+06	20187-S.M.O	HOSPITAL,NAWANSAHAR NAWANSAHAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024030050	2.424E+14	01-04-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	123	23-04-2024	2E+06	20187-S.M.O	HOSPITAL,NAWANSAHAR NAWANSAHAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024042595	2.424E+14	01-04-2024	N	DC10	A	Allowances Vouchers	NAWANSHAHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	PLAN FOR SCHEDULED CASTES	WELFARE SERVICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	1	12-04-2024	21700	SENIOR MEDICAL	CENTRE, MUJAFFARPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024042596	2.424E+14	01-04-2024	N	DC10	A	Allowances Vouchers	NAWANSHAHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	2	12-04-2024	146972	SENIOR MEDICAL	CENTRE, MUJAFFARPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024030111	2.424E+14	01-04-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	23	12-04-2024	63712	20186-S.M.O	P.H.C.MUZAFFRPUR NAWANSAHAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024030112	2.424E+14	01-04-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	24	12-04-2024	825102	20186-S.M.O	P.H.C.MUZAFFRPUR NAWANSAHAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024042597	2.424E+14	01-04-2024	N	DC10	A	Allowances Vouchers	NAWANSHAHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	3	12-04-2024	65156	SENIOR MEDICAL	CENTRE, MUJAFFARPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024030113	2.424E+14	01-04-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	25	12-04-2024	308776	20186-S.M.O	P.H.C.MUZAFFRPUR NAWANSAHAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024042598	2.424E+14	01-04-2024	N	DC10	A	Allowances Vouchers	NAWANSHAHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	4	12-04-2024	142860	SENIOR MEDICAL	CENTRE, MUJAFFARPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024030114	2.424E+14	01-04-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	26	12-04-2024	263750	20186-S.M.O	P.H.C.MUZAFFRPUR NAWANSAHAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024030115	2.424E+14	01-04-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	27	12-04-2024	273808	20186-S.M.O	P.H.C.MUZAFFRPUR NAWANSAHAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024030116	2.424E+14	01-04-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	28	12-04-2024	291080	20186-S.M.O	P.H.C.MUZAFFRPUR NAWANSAHAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024030117	2.424E+14	01-04-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	29	12-04-2024	316688	20186-S.M.O	P.H.C.MUZAFFRPUR NAWANSAHAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024042599	2.424E+14	01-04-2024	N	DC10	A	Allowances Vouchers	NAWANSHAHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	PLAN FOR SCHEDULED CASTES	WELFARE SERVICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	5	12-04-2024	72832	SENIOR MEDICAL	CENTRE, MUJAFFARPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024030118	2.424E+14	01-04-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	30	12-04-2024	78420	20186-S.M.O	P.H.C.MUZAFFRPUR NAWANSAHAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024030119	2.424E+14	01-04-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	31	12-04-2024	24000	20186-S.M.O	P.H.C.MUZAFFRPUR NAWANSAHAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024030120	2.424E+14	01-04-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	32	12-04-2024	44000	20186-S.M.O	P.H.C.MUZAFFRPUR NAWANSAHAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024042602	2.424E+14	01-04-2024	N	DC10	A	Allowances Vouchers	NAWANSHAHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	8	15-04-2024	21700	SENIOR MEDICAL	CENTRE, MUJAFFARPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024030124	2.424E+14	01-04-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	36	15-04-2024	187044	20186-S.M.O	P.H.C.MUZAFFRPUR NAWANSAHAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024042603	2.424E+14	01-04-2024	N	DC10	A	Allowances Vouchers	NAWANSHAHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	9	15-04-2024	332792	SENIOR MEDICAL	CENTRE, MUJAFFARPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024020825	2.424E+14	01-04-2024	N	DC07	O	Pension Voucher	2000-NAWANSHAHAR	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	71	25-04-2024	200000	SENIOR MEDICAL OFFICER	CENTER MUZZAFFERPUR NAWANSHAHAR	DIRECTOR, HEALTH & FAMILY	PUNJAB
####	VN042024042604	2.424E+14	01-04-2024	N	DC10	A	Allowances Vouchers	NAWANSHAHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	10	15-04-2024	34870	SENIOR MEDICAL	CENTRE, MUJAFFARPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024030125	2.424E+14	01-04-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	37	15-04-2024	73332	20186-S.M.O	P.H.C.MUZAFFRPUR NAWANSAHAR	DIRECTOR, HEALTH &	PUNJAB

###	VN042024030052	2.424E+14	01-04-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	125	23-04-2024	48090	20186-S.M.O	P.H.C.MUZAFFRPUR NAWANSAHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030053	2.424E+14	01-04-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	126	23-04-2024	101218	20186-S.M.O	P.H.C.MUZAFFRPUR NAWANSAHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030054	2.424E+14	01-04-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	127	23-04-2024	377776	20186-S.M.O	P.H.C.MUZAFFRPUR NAWANSAHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030055	2.424E+14	01-04-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	128	23-04-2024	219332	20186-S.M.O	P.H.C.MUZAFFRPUR NAWANSAHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030059	2.424E+14	01-04-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	132	23-04-2024	114358	20186-S.M.O	P.H.C.MUZAFFRPUR NAWANSAHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030086	2.424E+14	01-04-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	159	25-04-2024	138130	20186-S.M.O	P.H.C.MUZAFFRPUR NAWANSAHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030087	2.424E+14	01-04-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	160	25-04-2024	138130	20186-S.M.O	P.H.C.MUZAFFRPUR NAWANSAHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030088	2.424E+14	01-04-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	161	25-04-2024	138130	20186-S.M.O	P.H.C.MUZAFFRPUR NAWANSAHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030089	2.424E+14	01-04-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	162	25-04-2024	138130	20186-S.M.O	P.H.C.MUZAFFRPUR NAWANSAHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024017038	2.424E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	15	10-04-2024	89250	20056-SUB DIVISIONSL MAGISTRATE	NAWANSHAHAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024017039	2.424E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	16	10-04-2024	286730	20056-SUB DIVISIONSL MAGISTRATE	NAWANSHAHAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024017040	2.424E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	17	10-04-2024	52490	20056-SUB DIVISIONSL MAGISTRATE	NAWANSHAHAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024017041	2.424E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	18	10-04-2024	247004	20056-SUB DIVISIONSL MAGISTRATE	NAWANSHAHAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024017042	2.424E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	19	10-04-2024	39800	20056-SUB DIVISIONSL MAGISTRATE	NAWANSHAHAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024025259	2.424E+14	01-04-2024	N	DC01	A	Allowances Vouchers	NAWANSHAHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	5	12-04-2024	84574	20058-TEHSILDAR	NAWANSHAHAR NAWANSHAHAR	DIRECTOR, LAND	CHANDI
###	VN042024025261	2.424E+14	01-04-2024	N	DC01	A	Allowances Vouchers	NAWANSHAHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	7	12-04-2024	223500	20058-TEHSILDAR	NAWANSHAHAR NAWANSHAHAR	DIRECTOR, LAND	CHANDI
###	VN042024025260	2.424E+14	01-04-2024	N	DC01	A	Allowances Vouchers	NAWANSHAHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	6	12-04-2024	497500	20058-TEHSILDAR	NAWANSHAHAR NAWANSHAHAR	DIRECTOR, LAND	CHANDI
###	VN042024025262	2.424E+14	01-04-2024	N	DC01	A	Allowances Vouchers	NAWANSHAHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	8	12-04-2024	382860	20058-TEHSILDAR	NAWANSHAHAR NAWANSHAHAR	DIRECTOR, LAND	CHANDI
###	VN042024017053	2.424E+14	01-04-2024	N	DC01	A	Allowances Vouchers	NAWANSHAHAR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	30	12-04-2024	132416	20058-TEHSILDAR	NAWANSHAHAR NAWANSHAHAR	DIRECTOR, LAND	CHANDI
###	VN042024017051	2.424E+14	01-04-2024	N	DC01	A	Allowances Vouchers	NAWANSHAHAR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	28	12-04-2024	108472	20058-TEHSILDAR	NAWANSHAHAR NAWANSHAHAR	DIRECTOR, LAND	CHANDI
###	VN042024017054	2.424E+14	01-04-2024	N	DC01	A	Allowances Vouchers	NAWANSHAHAR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	31	12-04-2024	76038	20058-TEHSILDAR	NAWANSHAHAR NAWANSHAHAR	DIRECTOR, LAND	CHANDI
###	VN042024017055	2.424E+14	01-04-2024	N	DC01	A	Allowances Vouchers	NAWANSHAHAR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	32	12-04-2024	517322	20058-TEHSILDAR	NAWANSHAHAR NAWANSHAHAR	DIRECTOR, LAND	CHANDI
###	VN042024017052	2.424E+14	01-04-2024	N	DC01	A	Allowances Vouchers	NAWANSHAHAR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	29	12-04-2024	61960	20058-TEHSILDAR	NAWANSHAHAR NAWANSHAHAR	DIRECTOR, LAND	CHANDI
###	VN042024017056	2.424E+14	01-04-2024	N	DC01	A	Allowances Vouchers	NAWANSHAHAR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	33	12-04-2024	44043	20058-TEHSILDAR	NAWANSHAHAR NAWANSHAHAR	DIRECTOR, LAND	CHANDI
###	VN042024017064	2.424E+14	01-04-2024	N	DC01	F	vouched Contingent	NAWANSHAHAR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REVENUE, REHABILIT	NT	V	41	22-04-2024	8854	20058-TEHSILDAR	NAWANSHAHAR NAWANSHAHAR	DIRECTOR, LAND	CHANDI
###	VN042024041767	2.424E+14	01-04-2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	42	23-04-2024	11791	20235-TEHSILDAR	TEHSILDAR NAWAN SHAHR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024017074	2.424E+14	01-04-2024	N	DC01	F	vouched Contingent	NAWANSHAHAR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	REVENUE, REHABILIT	NT	V	51	25-04-2024	15450	20058-TEHSILDAR	NAWANSHAHAR NAWANSHAHAR	DIRECTOR, LAND	CHANDI
###	VN042024017075	2.424E+14	01-04-2024	N	DC01	F	vouched Contingent	NAWANSHAHAR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	REVENUE, REHABILIT	NT	V	52	25-04-2024	5295	20058-TEHSILDAR	NAWANSHAHAR NAWANSHAHAR	DIRECTOR, LAND	CHANDI
###	VN042024035740	2.424E+14	01-04-2024	N	DC10	A	Allowances Vouchers	NAWANSHAHAR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	7	15-04-2024	77420	BLOCK DEVELOPME	AND PANCHAYAT OFFICER	DIRECTOR, RURAL	PUNJAB
###	VN042024035741	2.424E+14	01-04-2024	N	DC10	A	Allowances Vouchers	NAWANSHAHAR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	8	15-04-2024	94320	BLOCK DEVELOPME	AND PANCHAYAT OFFICER	DIRECTOR, RURAL	PUNJAB
###	VN042024035745	2.424E+14	01-04-2024	N	DC10	A	Allowances Vouchers	NAWANSHAHAR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	12	22-04-2024	63712	BLOCK DEVELOPME	AND PANCHAYAT OFFICER AUR	DIRECTOR, RURAL	PUNJAB
###	VN042024035746	2.424E+14	01-04-2024	N	DC10	A	Allowances Vouchers	NAWANSHAHAR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	13	22-04-2024	78428	BLOCK DEVELOPME	AND PANCHAYAT OFFICER AUR	DIRECTOR, RURAL	PUNJAB
###	VN042024035747	2.424E+14	01-04-2024	N	DC10	A	Allowances Vouchers	NAWANSHAHAR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	14	22-04-2024	105406	BLOCK DEVELOPME	AND PANCHAYAT OFFICER AUR	DIRECTOR, RURAL	PUNJAB
###	VN042024035748	2.424E+14	01-04-2024	N	DC10	A	Allowances Vouchers	NAWANSHAHAR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	15	22-04-2024	212550	BLOCK DEVELOPME	AND PANCHAYAT OFFICER AUR	DIRECTOR, RURAL	PUNJAB
###	VN042024035749	2.424E+14	01-04-2024	N	DC10	A	Allowances Vouchers	NAWANSHAHAR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	16	22-04-2024	69854	BLOCK DEVELOPME	AND PANCHAYAT OFFICER AUR	DIRECTOR, RURAL	PUNJAB
###	VN042024035750	2.424E+14	01-04-2024	N	DC10	A	Allowances Vouchers	NAWANSHAHAR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	17	24-04-2024	75668	BLOCK DEVELOPME	AND PANCHAYAT OFFICER AUR	DIRECTOR, RURAL	PUNJAB

###	VN042024020797	2.424E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	43	23-04-2024	2E+06	DEVELOPMENT & PROJECT	NAWANSHAHAR NAWANSHAHAR	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024020798	2.424E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	44	23-04-2024	1E+06	DEVELOPMENT & PROJECT	NAWANSHAHAR NAWANSHAHAR	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024020805	2.424E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	51	25-04-2024	97668	DEVELOPMENT & PROJECT	NAWANSHAHAR NAWANSHAHAR	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024020802	2.424E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	48	24-04-2024	119860	DEVELOPMENT PROJECT	AUR NAWANSHAHR	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024020803	2.424E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	49	24-04-2024	704132	DEVELOPMENT PROJECT	AUR NAWANSHAHR	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024020804	2.424E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	50	24-04-2024	366400	DEVELOPMENT PROJECT	AUR NAWANSHAHR	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024011737	2.424E+14	01-04-2024	N	DC10	A	Allowances Vouchers	NAWANSHAHAR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	10	10-04-2024	179632	20043-PRINCIPAL	INSTITUTE NAWANSHAHAR	DIRECTOR TECHNICAL	PUNJAB
###	VN042024011738	2.424E+14	01-04-2024	N	DC10	A	Allowances Vouchers	NAWANSHAHAR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	11	10-04-2024	126914	20043-PRINCIPAL	INSTITUTE NAWANSHAHAR	DIRECTOR TECHNICAL	PUNJAB
###	VN042024011739	2.424E+14	01-04-2024	N	DC10	A	Allowances Vouchers	NAWANSHAHAR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	12	10-04-2024	57054	20043-PRINCIPAL	INSTITUTE NAWANSHAHAR	DIRECTOR TECHNICAL	PUNJAB
###	VN042024011740	2.424E+14	01-04-2024	N	DC10	A	Allowances Vouchers	NAWANSHAHAR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	13	10-04-2024	935320	20043-PRINCIPAL	INSTITUTE NAWANSHAHAR	DIRECTOR TECHNICAL	PUNJAB
###	VN042024011741	2.424E+14	01-04-2024	N	DC10	A	Allowances Vouchers	NAWANSHAHAR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	14	10-04-2024	333782	20043-PRINCIPAL	INSTITUTE NAWANSHAHAR	DIRECTOR TECHNICAL	PUNJAB
###	VN042024043773	2.424E+14	01-04-2024	N	DC10	F	vouched Contingent	NAWANSHAHAR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	TECHNICAL	NT	V	23	25-04-2024	3984	20043-PRINCIPAL	INSTITUTE NAWANSHAHAR	DIRECTOR TECHNICAL	PUNJAB
###	VN042024024008	2.424E+14	01-04-2024	N	DC05	A	Allowances Vouchers	NAWANSHAHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	12	10-04-2024	102150	ASSISTANT CONTROLLER	NAWANSHAHAR NAWANSHAHAR	DIRECTOR, STATE	CHANDIGARH
###	VN042024023997	2.424E+14	01-04-2024	N	DC05	A	Allowances Vouchers	NAWANSHAHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	1	10-04-2024	19900	ASSISTANT CONTROLLER	NAWANSHAHAR NAWANSHAHAR	DIRECTOR, STATE	CHANDIGARH
###	VN042024023998	2.424E+14	01-04-2024	N	DC05	A	Allowances Vouchers	NAWANSHAHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	2	10-04-2024	59754	ASSISTANT CONTROLLER	NAWANSHAHAR NAWANSHAHAR	DIRECTOR, STATE	CHANDIGARH
###	VN042024023999	2.424E+14	01-04-2024	N	DC05	A	Allowances Vouchers	NAWANSHAHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	3	10-04-2024	84090	ASSISTANT CONTROLLER	NAWANSHAHAR NAWANSHAHAR	DIRECTOR, STATE	CHANDIGARH
###	VN042024024000	2.424E+14	01-04-2024	N	DC05	A	Allowances Vouchers	NAWANSHAHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	4	10-04-2024	1E+06	ASSISTANT CONTROLLER	NAWANSHAHAR NAWANSHAHAR	DIRECTOR, STATE	CHANDIGARH
###	VN042024024001	2.424E+14	01-04-2024	N	DC05	A	Allowances Vouchers	NAWANSHAHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	5	10-04-2024	247882	ASSISTANT CONTROLLER	NAWANSHAHAR NAWANSHAHAR	DIRECTOR, STATE	CHANDIGARH
###	VN042024024009	2.424E+14	01-04-2024	N	DC05	A	Allowances Vouchers	NAWANSHAHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	13	10-04-2024	335028	ASSISTANT CONTROLLER	NAWANSHAHAR NAWANSHAHAR	DIRECTOR, STATE	CHANDIGARH
###	VN042024024010	2.424E+14	01-04-2024	N	DC05	A	Allowances Vouchers	NAWANSHAHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	14	10-04-2024	84490	ASSISTANT CONTROLLER	NAWANSHAHAR NAWANSHAHAR	DIRECTOR, STATE	CHANDIGARH
###	VN042024024011	2.424E+14	01-04-2024	N	DC05	A	Allowances Vouchers	NAWANSHAHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	15	10-04-2024	97900	ASSISTANT CONTROLLER	NAWANSHAHAR NAWANSHAHAR	DIRECTOR, STATE	CHANDIGARH
###	VN042024024002	2.424E+14	01-04-2024	N	DC05	A	Allowances Vouchers	NAWANSHAHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	6	10-04-2024	86472	ASSISTANT CONTROLLER	NAWANSHAHAR NAWANSHAHAR	DIRECTOR, STATE	CHANDIGARH
###	VN042024024012	2.424E+14	01-04-2024	N	DC05	A	Allowances Vouchers	NAWANSHAHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	16	10-04-2024	93320	ASSISTANT CONTROLLER	NAWANSHAHAR NAWANSHAHAR	DIRECTOR, STATE	CHANDIGARH
###	VN042024024003	2.424E+14	01-04-2024	N	DC05	A	Allowances Vouchers	NAWANSHAHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	7	10-04-2024	138666	ASSISTANT CONTROLLER	NAWANSHAHAR NAWANSHAHAR	DIRECTOR, STATE	CHANDIGARH
###	VN042024023993	2.424E+14	01-04-2024	N	DC05	A	Allowances Vouchers	NAWANSHAHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	22	25-04-2024	159962	ASSISTANT CONTROLLER	NAWANSHAHAR NAWANSHAHAR	DIRECTOR, STATE	CHANDIGARH
###	VN042024024004	2.424E+14	01-04-2024	N	DC05	A	Allowances Vouchers	NAWANSHAHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	8	10-04-2024	56688	ASSISTANT CONTROLLER	NAWANSHAHAR NAWANSHAHAR	DIRECTOR, STATE	CHANDIGARH
###	VN042024024005	2.424E+14	01-04-2024	N	DC05	A	Allowances Vouchers	NAWANSHAHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	9	10-04-2024	82530	ASSISTANT CONTROLLER	NAWANSHAHAR NAWANSHAHAR	DIRECTOR, STATE	CHANDIGARH
###	VN042024024006	2.424E+14	01-04-2024	N	DC05	A	Allowances Vouchers	NAWANSHAHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	10	10-04-2024	739206	ASSISTANT CONTROLLER	NAWANSHAHAR NAWANSHAHAR	DIRECTOR, STATE	CHANDIGARH
###	VN042024024007	2.424E+14	01-04-2024	N	DC05	A	Allowances Vouchers	NAWANSHAHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	11	10-04-2024	126470	ASSISTANT CONTROLLER	NAWANSHAHAR NAWANSHAHAR	DIRECTOR, STATE	CHANDIGARH
###	VN042024023988	2.424E+14	01-04-2024	N	DC05	A	Allowances Vouchers	NAWANSHAHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	17	12-04-2024	2E+06	ASSISTANT CONTROLLER	NAWANSHAHAR NAWANSHAHAR	DIRECTOR, STATE	CHANDIGARH
###	VN042024023989	2.424E+14	01-04-2024	N	DC05	A	Allowances Vouchers	NAWANSHAHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	18	15-04-2024	181560	ASSISTANT CONTROLLER	NAWANSHAHAR NAWANSHAHAR	DIRECTOR, STATE	CHANDIGARH
###	VN042024023990	2.424E+14	01-04-2024	N	DC05	A	Allowances Vouchers	NAWANSHAHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	19	15-04-2024	170064	ASSISTANT CONTROLLER	NAWANSHAHAR NAWANSHAHAR	DIRECTOR, STATE	CHANDIGARH
###	VN042024041742	2.424E+14	01-04-2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	PENSIONS AND OTHER RETIREMENT	01-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	16-04-2024	7931	DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024023991	2.424E+14	01-04-2024	N	DC05	A	Allowances Vouchers	NAWANSHAHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	20	15-04-2024	18000	ASSISTANT CONTROLLER	NAWANSHAHAR NAWANSHAHAR	DIRECTOR, STATE	CHANDIGARH
###	VN042024041771	2.424E+14	01-04-2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	1E+06	DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH

####	VN042024020810	2.424E+14	01-04-2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	56	25-04-2024	21176	20024-SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY NAWANSHAHAR	DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN042024020811	2.424E+14	01-04-2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	57	25-04-2024	16000	20024-SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY NAWANSHAHAR	DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN042024023992	2.424E+14	01-04-2024	N	DC05	F	vouched Contingent	NAWANSHAHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	BUDGET HEAD	99-NO DETAILED HEAD	RATES AND TAXES	TRANSPORT	NT	V	21	25-04-2024	228029	ASSISTANT CONTROLLER	NAWANSHAHAR NAWANSHAHAR	DIRECTOR, STATE	CHANDI
####	VN042024023994	2.424E+14	01-04-2024	N	DC05	F	vouched Contingent	NAWANSHAHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	BUDGET HEAD	99-NO DETAILED HEAD	TRANSPORT VEHICLES	TRANSPORT	NT	V	23	25-04-2024	2E+06	ASSISTANT CONTROLLER	NAWANSHAHAR NAWANSHAHAR	DIRECTOR, STATE	CHANDI
####	VN042024023995	2.424E+14	01-04-2024	N	DC05	F	vouched Contingent	NAWANSHAHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	BUDGET HEAD	99-NO DETAILED HEAD	RATES AND TAXES	TRANSPORT	NT	V	24	25-04-2024	382055	ASSISTANT CONTROLLER	NAWANSHAHAR NAWANSHAHAR	DIRECTOR, STATE	CHANDI
####	VN042024020812	2.424E+14	01-04-2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	58	25-04-2024	29329	20024-SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY NAWANSHAHAR	DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN042024020813	2.424E+14	01-04-2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	59	25-04-2024	14017	20024-SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY NAWANSHAHAR	DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN042024020814	2.424E+14	01-04-2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	60	25-04-2024	16500	20024-SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY NAWANSHAHAR	DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN042024020815	2.424E+14	01-04-2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	61	25-04-2024	11400	20024-SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY NAWANSHAHAR	DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN042024020816	2.424E+14	01-04-2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	62	25-04-2024	4469	20024-SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY NAWANSHAHAR	DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN042024020817	2.424E+14	01-04-2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	63	25-04-2024	15695	20024-SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY NAWANSHAHAR	DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN042024020818	2.424E+14	01-04-2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	64	25-04-2024	7415	20024-SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY NAWANSHAHAR	DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN042024020819	2.424E+14	01-04-2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	65	25-04-2024	5000	20024-SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY NAWANSHAHAR	DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN042024020820	2.424E+14	01-04-2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	66	25-04-2024	44881	20024-SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY NAWANSHAHAR	DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN042024020821	2.424E+14	01-04-2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	67	25-04-2024	16500	20024-SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY NAWANSHAHAR	DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN042024020822	2.424E+14	01-04-2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	68	25-04-2024	16769	20024-SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY NAWANSHAHAR	DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN042024020826	2.424E+14	01-04-2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	72	25-04-2024	19874	20024-SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY NAWANSHAHAR	DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN042024020832	2.424E+14	01-04-2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	78	30-04-2024	39433	20024-SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY NAWANSHAHAR	DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN042024020823	2.424E+14	01-04-2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	69	25-04-2024	35774	20024-SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY NAWANSHAHAR	DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN042024020824	2.424E+14	01-04-2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	70	25-04-2024	16567	20024-SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY NAWANSHAHAR	DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN042024020833	2.424E+14	01-04-2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	79	30-04-2024	45600	20024-SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY NAWANSHAHAR	DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN042024020834	2.424E+14	01-04-2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	80	30-04-2024	12916	20024-SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY NAWANSHAHAR	DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN042024020835	2.424E+14	01-04-2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	81	30-04-2024	17136	20024-SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY NAWANSHAHAR	DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN042024020836	2.424E+14	01-04-2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	82	30-04-2024	13137	20024-SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY NAWANSHAHAR	DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN042024020837	2.424E+14	01-04-2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	83	30-04-2024	26245	20024-SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY NAWANSHAHAR	DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN042024023996	2.424E+14	01-04-2024	N	DC05	F	vouched Contingent	NAWANSHAHAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	BUDGET HEAD	99-NO DETAILED HEAD	TRANSPORT VEHICLES	TRANSPORT	NT	V	25	25-04-2024	1E+06	ASSISTANT CONTROLLER	NAWANSHAHAR NAWANSHAHAR	DIRECTOR, STATE	CHANDI
####	VN042024035806	2.424E+14	01-04-2024	N	DC05	A	Allowances Vouchers	NAWANSHAHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	5	10-04-2024	19900	ASSTT.REGISTRAR	COOP.SOCITIES NAWANSHAR	REGISTRAR, CO-	PUNJAB
####	VN042024035807	2.424E+14	01-04-2024	N	DC05	A	Allowances Vouchers	NAWANSHAHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	6	10-04-2024	40644	ASSTT.REGISTRAR	COOP.SOCITIES NAWANSHAR	REGISTRAR, CO-	PUNJAB

####	VN042024035808	2.424E+14	01-04-2024	N	DC05	A	Allowances Vouchers	NAWANSHAHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	7	10-04-2024	187570	ASSTT.REGISTRAR	COOP.SOCITIES NAWANSHAR	REGISTRAR, CO-	PUNJAB
####	VN042024035809	2.424E+14	01-04-2024	N	DC05	A	Allowances Vouchers	NAWANSHAHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	8	10-04-2024	380398	ASSTT.REGISTRAR	COOP.SOCITIES NAWANSHAR	REGISTRAR, CO-	PUNJAB
####	VN042024035798	2.424E+14	01-04-2024	N	DC05	A	Allowances Vouchers	NAWANSHAHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	19	24-04-2024	5548	ASSTT.REGISTRAR	COOP.SOCITIES NAWANSHAR	REGISTRAR, CO-	PUNJAB
####	VN042024035797	2.424E+14	01-04-2024	N	DC05	F	vouched Contingent	NAWANSHAHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	OPERATION	NT	V	18	22-04-2024	702	ASSTT.REGISTRAR	COOP.SOCITIES NAWANSHAR	REGISTRAR, CO-	PUNJAB
####	VN042024035801	2.424E+14	01-04-2024	N	DC05	F	vouched Contingent	NAWANSHAHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	OPERATION	NT	V	22	25-04-2024	4950	ASSTT.REGISTRAR	COOP.SOCITIES NAWANSHAR	REGISTRAR, CO-	PUNJAB
####	VN042024041745	2.424E+14	01-04-2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	20	22-04-2024	46402	20231-ASSITANT CONTROLLER	SUPPLIES CONTROLLER NAWANSHAHR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024041746	2.424E+14	01-04-2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	21	22-04-2024	14522	20231-ASSITANT CONTROLLER	SUPPLIES CONTROLLER NAWANSHAHR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024016732	2.424E+14	01-04-2024	N	DC07	A	Allowances Vouchers	NAWANSHAHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	12	10-04-2024	540248	FOOD & SUPPLIES	NAWANSAHAR NAWANSAHAR	DIRECTOR, FOOD &	CHANDIGARH
####	VN042024016733	2.424E+14	01-04-2024	N	DC07	A	Allowances Vouchers	NAWANSHAHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	13	10-04-2024	1E+06	FOOD & SUPPLIES	NAWANSAHAR NAWANSAHAR	DIRECTOR, FOOD &	CHANDIGARH
####	VN042024016734	2.424E+14	01-04-2024	N	DC07	A	Allowances Vouchers	NAWANSHAHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	14	10-04-2024	582108	FOOD & SUPPLIES	NAWANSAHAR NAWANSAHAR	DIRECTOR, FOOD &	CHANDIGARH
####	VN042024016735	2.424E+14	01-04-2024	N	DC07	A	Allowances Vouchers	NAWANSHAHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	15	10-04-2024	66410	FOOD & SUPPLIES	NAWANSAHAR NAWANSAHAR	DIRECTOR, FOOD &	CHANDIGARH
####	VN042024039881	2.424E+14	01-04-2024	N	DC07	A	Allowances Vouchers	NAWANSHAHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	16	12-04-2024	451370	FOOD & SUPPLIES	NAWANSAHAR NAWANSAHAR	DIRECTOR, FOOD &	CHANDIGARH
####	VN042024039884	2.424E+14	01-04-2024	N	DC07	F	vouched Contingent	NAWANSHAHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	CIVIL SUPPLIES	NT	V	19	24-04-2024	3125	FOOD & SUPPLIES	NAWANSAHAR NAWANSAHAR	DIRECTOR, FOOD &	CHANDIGARH
####	VN042024039883	2.424E+14	01-04-2024	N	DC07	F	vouched Contingent	NAWANSHAHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	CIVIL SUPPLIES	NT	V	18	22-04-2024	584	FOOD & SUPPLIES	NAWANSAHAR NAWANSAHAR	DIRECTOR, FOOD &	CHANDIGARH
####	VN042024016723	2.424E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND CONSUME	NT	V	3	10-04-2024	103740	20172-SUPRINTENDENT	DISTT. CONSUMER DISPUTE REDRESSAL FORUM NAWANSAHAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN042024016724	2.424E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND CONSUME	NT	V	4	10-04-2024	166622	20172-SUPRINTENDENT	DISTT. CONSUMER DISPUTE REDRESSAL FORUM NAWANSAHAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN042024016725	2.424E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND CONSUME	NT	V	5	10-04-2024	146028	20172-SUPRINTENDENT	DISTT. CONSUMER DISPUTE REDRESSAL FORUM NAWANSAHAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN042024016726	2.424E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND CONSUME	NT	V	6	10-04-2024	117350	20172-SUPRINTENDENT	DISTT. CONSUMER DISPUTE REDRESSAL FORUM NAWANSAHAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN042024016727	2.424E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND CONSUME	NT	V	7	10-04-2024	37432	20172-SUPRINTENDENT	DISTT. CONSUMER DISPUTE REDRESSAL FORUM NAWANSAHAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN042024016728	2.424E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND CONSUME	NT	V	8	10-04-2024	29180	20172-SUPRINTENDENT	DISTT. CONSUMER DISPUTE REDRESSAL FORUM NAWANSAHAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN042024016729	2.424E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND CONSUME	NT	V	9	10-04-2024	161245	20172-SUPRINTENDENT	DISTT. CONSUMER DISPUTE REDRESSAL FORUM NAWANSAHAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN042024016730	2.424E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND CONSUME	NT	V	10	10-04-2024	88946	20172-SUPRINTENDENT	DISTT. CONSUMER DISPUTE REDRESSAL FORUM NAWANSAHAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN042024016731	2.424E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND CONSUME	NT	V	11	10-04-2024	161245	20172-SUPRINTENDENT	DISTT. CONSUMER DISPUTE REDRESSAL FORUM NAWANSAHAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN042024016721	2.424E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND CONSUME	NT	V	1	10-04-2024	501328	20172-SUPRINTENDENT	DISTT. CONSUMER DISPUTE REDRESSAL FORUM NAWANSAHAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN042024039885	2.424E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND CONSUME	NT	V	20	25-04-2024	13662	20172-SUPRINTENDENT	DISTT. CONSUMER DISPUTE REDRESSAL FORUM NAWANSAHAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN042024016722	2.424E+14	01-04-2024	N	DC07	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE	0000-NO BUDGET HEAD	01-STATE COMMISSION	28-PROFESSIONAL SERVICES	CIVIL SUPPLIES AND CONSUME	NT	V	2	10-04-2024	34907	20172-SUPRINTENDENT	DISTT. CONSUMER DISPUTE REDRESSAL FORUM NAWANSAHAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH

###	VN042024039882	2.424E+14	01-04-2024	N	DC07	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE	0000-NO BUDGET HEAD	01-STATE COMMISSION	92-TELEPHONE	CIVIL SUPPLIES AND CONSUME	NT	V	17	22-04-2024	2013	20172-SUPRINTENDENT	DISTT. CONSUMER DISPUTE REDRESSAL FORUM NAWANSAHAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
###	VN042024039886	2.424E+14	01-04-2024	N	DC07	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE	0000-NO BUDGET HEAD	01-STATE COMMISSION	13-OFFICE EXPENSES	CIVIL SUPPLIES AND CONSUME	NT	V	21	25-04-2024	2800	20172-SUPRINTENDENT	DISTT. CONSUMER DISPUTE REDRESSAL FORUM NAWANSAHAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
###	VN042024009689	2.424E+14	01-04-2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	224	10-04-2024	76522	BLOCK PRIMARY	AUR NAWANSHAHAR	SECRETARY TO	PUNJAB
###	VN042024009631	2.424E+14	01-04-2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	166	10-04-2024	121904	BLOCK PRIMARY	AUR NAWANSHAHAR	SECRETARY TO	PUNJAB
###	VN042024009632	2.424E+14	01-04-2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	EDUCATION	NT	V	167	10-04-2024	740500	BLOCK PRIMARY	AUR NAWANSHAHAR	SECRETARY TO	PUNJAB
###	VN042024009633	2.424E+14	01-04-2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	168	10-04-2024	2E+06	BLOCK PRIMARY	AUR NAWANSHAHAR	SECRETARY TO	PUNJAB
###	VN042024009634	2.424E+14	01-04-2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	169	10-04-2024	2E+06	BLOCK PRIMARY	AUR NAWANSHAHAR	SECRETARY TO	PUNJAB
###	VN042024009635	2.424E+14	01-04-2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	170	10-04-2024	5E+06	BLOCK PRIMARY	AUR NAWANSHAHAR	SECRETARY TO	PUNJAB
###	VN042024038439	2.424E+14	01-04-2024	N	DC06	F	vouched Contingent	NAWANSHAHAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	AND JUSTICE	NT	V	39	25-04-2024	27860	20219-CIVIL JUDGE(S.D)	DIVISION,NAWANSHAHR NAWANSHAHR	REGISTRAR, PUNJAB &	GARH CHANDIGARH
###	VN042024038440	2.424E+14	01-04-2024	N	DC06	F	vouched Contingent	NAWANSHAHAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	AND JUSTICE	NT	V	40	25-04-2024	70000	20219-CIVIL JUDGE(S.D)	DIVISION,NAWANSHAHR NAWANSHAHR	REGISTRAR, PUNJAB &	GARH CHANDIGARH
###	VN042024038441	2.424E+14	01-04-2024	N	DC06	F	vouched Contingent	NAWANSHAHAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	AND JUSTICE	NT	V	41	25-04-2024	30501	20219-CIVIL JUDGE(S.D)	DIVISION,NAWANSHAHR NAWANSHAHR	REGISTRAR, PUNJAB &	GARH CHANDIGARH
###	VN042024038442	2.424E+14	01-04-2024	N	DC06	F	vouched Contingent	NAWANSHAHAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	AND JUSTICE	NT	V	42	25-04-2024	39000	20219-CIVIL JUDGE(S.D)	DIVISION,NAWANSHAHR NAWANSHAHR	REGISTRAR, PUNJAB &	GARH CHANDIGARH
###	VN042024002273	2.424E+14	01-04-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	7	10-04-2024	69540	20219-CIVIL JUDGE(S.D)	DIVISION,NAWANSHAHR NAWANSHAHR	REGISTRAR, PUNJAB &	GARH CHANDIGARH
###	VN042024002274	2.424E+14	01-04-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	8	10-04-2024	140664	20219-CIVIL JUDGE(S.D)	DIVISION,NAWANSHAHR NAWANSHAHR	REGISTRAR, PUNJAB &	GARH CHANDIGARH
###	VN042024002275	2.424E+14	01-04-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	9	10-04-2024	19900	20219-CIVIL JUDGE(S.D)	DIVISION,NAWANSHAHR NAWANSHAHR	REGISTRAR, PUNJAB &	GARH CHANDIGARH
###	VN042024002276	2.424E+14	01-04-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	10	10-04-2024	48192	20219-CIVIL JUDGE(S.D)	DIVISION,NAWANSHAHR NAWANSHAHR	REGISTRAR, PUNJAB &	GARH CHANDIGARH
###	VN042024002277	2.424E+14	01-04-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	11	10-04-2024	57224	20219-CIVIL JUDGE(S.D)	DIVISION,NAWANSHAHR NAWANSHAHR	REGISTRAR, PUNJAB &	GARH CHANDIGARH
###	VN042024002278	2.424E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	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	10-04-2024	83700	20219-CIVIL JUDGE(S.D)	SENIOR DIVISION,NAWANSHAHR NAWANSHAHR	REGISTRAR, PUNJAB & HARYANA	GARH CHANDIGARH
###	VN042024002279	2.424E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	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	10-04-2024	122368	20219-CIVIL JUDGE(S.D)	SENIOR DIVISION,NAWANSHAHR NAWANSHAHR	REGISTRAR, PUNJAB & HARYANA	GARH CHANDIGARH
###	VN042024002280	2.424E+14	01-04-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	14	10-04-2024	298655	20219-CIVIL JUDGE(S.D)	DIVISION,NAWANSHAHR NAWANSHAHR	REGISTRAR, PUNJAB &	GARH CHANDIGARH
###	VN042024002281	2.424E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	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	10-04-2024	423472	20219-CIVIL JUDGE(S.D)	SENIOR DIVISION,NAWANSHAHR NAWANSHAHR	REGISTRAR, PUNJAB & HARYANA	GARH CHANDIGARH
###	VN042024002282	2.424E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	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	10-04-2024	702204	20219-CIVIL JUDGE(S.D)	SENIOR DIVISION,NAWANSHAHR NAWANSHAHR	REGISTRAR, PUNJAB & HARYANA	GARH CHANDIGARH
###	VN042024002283	2.424E+14	01-04-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	17	10-04-2024	782519	20219-CIVIL JUDGE(S.D)	DIVISION,NAWANSHAHR NAWANSHAHR	REGISTRAR, PUNJAB &	GARH CHANDIGARH
###	VN042024002284	2.424E+14	01-04-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	18	10-04-2024	2E+06	20219-CIVIL JUDGE(S.D)	DIVISION,NAWANSHAHR NAWANSHAHR	REGISTRAR, PUNJAB &	GARH CHANDIGARH
###	VN042024002285	2.424E+14	01-04-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	19	10-04-2024	3E+06	20219-CIVIL JUDGE(S.D)	DIVISION,NAWANSHAHR NAWANSHAHR	REGISTRAR, PUNJAB &	GARH CHANDIGARH
###	VN042024038435	2.424E+14	01-04-2024	N	DC06	F	vouched Contingent	NAWANSHAHAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AND JUSTICE	NT	V	35	22-04-2024	7926	20219-CIVIL JUDGE(S.D)	DIVISION,NAWANSHAHR NAWANSHAHR	REGISTRAR, PUNJAB &	GARH CHANDIGARH
###	VN042024038436	2.424E+14	01-04-2024	N	DC06	F	vouched Contingent	NAWANSHAHAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AND JUSTICE	NT	V	36	22-04-2024	738	20219-CIVIL JUDGE(S.D)	DIVISION,NAWANSHAHR NAWANSHAHR	REGISTRAR, PUNJAB &	GARH CHANDIGARH
###	VN042024050628	2.424E+14	01-04-2024	N	DC01	K	Refund Vouchers	NAWANSHAHAR	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	900-DEDUCT- REFUNDS	99-NO SUB HEAD	BUDGET HEAD	99-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	1	25-04-2024	153750	DISTRICT AND	SESSION JUDGE NAWANSHAHR	REGISTRAR, PUNJAB &	GARH CHANDIGARH
###	VN042024038437	2.424E+14	01-04-2024	N	DC06	F	vouched Contingent	NAWANSHAHAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AND JUSTICE	NT	V	37	24-04-2024	35240	20219-CIVIL JUDGE(S.D)	DIVISION,NAWANSHAHR NAWANSHAHR	REGISTRAR, PUNJAB &	GARH CHANDIGARH
###	VN042024028386	2.424E+14	01-04-2024	N	DC10	A	Allowances Vouchers	NAWANSHAHAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	1	22-04-2024	18000	ASSISTANT PROJECT	FISHRIES DHANDUVA NAWANSHAHAR	DIRECTOR AND	PUNJAB
###	VN042024028387	2.424E+14	01-04-2024	N	DC10	A	Allowances Vouchers	NAWANSHAHAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	2	22-04-2024	19900	ASSISTANT PROJECT	FISHRIES DHANDUVA NAWANSHAHAR	DIRECTOR AND	PUNJAB
###	VN042024028388	2.424E+14	01-04-2024	N	DC10	A	Allowances Vouchers	NAWANSHAHAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	3	22-04-2024	53838	ASSISTANT PROJECT	FISHRIES DHANDUVA NAWANSHAHAR	DIRECTOR AND	PUNJAB
###	VN042024028389	2.424E+14	01-04-2024	N	DC10	A	Allowances Vouchers	NAWANSHAHAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	4	22-04-2024	62930	ASSISTANT PROJECT	FISHRIES DHANDUVA NAWANSHAHAR	DIRECTOR AND	PUNJAB
###	VN042024028390	2.424E+14	01-04-2024	N	DC10	A	Allowances Vouchers	NAWANSHAHAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	5	22-04-2024	110986	ASSISTANT PROJECT	FISHRIES DHANDUVA NAWANSHAHAR	DIRECTOR AND	PUNJAB
###	VN042024028393	2.424E+14	01-04-2024	N	DC10	F	vouched Contingent	NAWANSHAHAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	HUSBANDRY AND	NT	V	8	22-04-2024	675	ASSISTANT PROJECT	FISHRIES DHANDUVA NAWANSHAHAR	DIRECTOR AND	PUNJAB

###	VN042024028391	2.424E+14	01-04-2024	N	DC10	A	Allowances Vouchers	NAWANSHAHAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	6	22-04-2024	19900	ASSISTANT PROJECT	FISHRIES DHANDUVA NAWANSHAHAR	DIRECTOR AND	PUNJAB
###	VN042024028392	2.424E+14	01-04-2024	N	DC10	A	Allowances Vouchers	NAWANSHAHAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	7	22-04-2024	19900	ASSISTANT PROJECT	FISHRIES DHANDUVA NAWANSHAHAR	DIRECTOR AND	PUNJAB
###	VN042024041776	2.424E+14	01-04-2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	PENSIONS AND OTHER RETIREMENT	01-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	29-04-2024	695520	DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024020831	2.424E+14	01-04-2024	N	DC07	O	Pension Voucher	2000-NAWANSHAHAR	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	77	29-04-2024	200000	DEVELOPMENT PROJECT	AUR NAWANSHAHR	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024030004	2.424E+14	01-04-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	83	22-04-2024	209912	DISTRICT AYURVEDICA	AND UNANI OFFICE NAWANSHEHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030005	2.424E+14	01-04-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	84	22-04-2024	78328	DISTRICT AYURVEDICA	AND UNANI OFFICE NAWANSHEHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030006	2.424E+14	01-04-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	85	22-04-2024	89870	DISTRICT AYURVEDICA	AND UNANI OFFICE NAWANSHEHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030056	2.424E+14	01-04-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	129	23-04-2024	188938	DISTRICT AYURVEDICA	AND UNANI OFFICE NAWANSHEHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030057	2.424E+14	01-04-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	130	23-04-2024	370312	DISTRICT AYURVEDICA	AND UNANI OFFICE NAWANSHEHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030058	2.424E+14	01-04-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	131	23-04-2024	295558	DISTRICT AYURVEDICA	AND UNANI OFFICE NAWANSHEHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030060	2.424E+14	01-04-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	133	23-04-2024	76500	DISTRICT AYURVEDICA	AND UNANI OFFICE NAWANSHEHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030061	2.424E+14	01-04-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	134	23-04-2024	825350	DISTRICT AYURVEDICA	AND UNANI OFFICE NAWANSHEHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030096	2.424E+14	01-04-2024	N	DC06	F	vouched Contingent	NAWANSHAHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	HEALTH AND	NT	V	169	30-04-2024	3535	DISTRICT AYURVEDICA	AND UNANI OFFICE NAWANSHEHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024016101	2.424E+14	01-04-2024	N	DC07	A	Allowances Vouchers	NAWANSHAHAR	TREASURY AND	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	1	05-04-2024	247288	DISTRICT TREASURY	NAWANSHAHAR NAWANSHAHAR	DIRECTOR, TREASURY &	MENT OF
###	VN042024016102	2.424E+14	01-04-2024	N	DC07	A	Allowances Vouchers	NAWANSHAHAR	TREASURY AND	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	2	05-04-2024	191512	DISTRICT TREASURY	NAWANSHAHAR NAWANSHAHAR	DIRECTOR, TREASURY &	MENT OF
###	VN042024016103	2.424E+14	01-04-2024	N	DC07	A	Allowances Vouchers	NAWANSHAHAR	TREASURY AND	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	3	05-04-2024	83100	DISTRICT TREASURY	NAWANSHAHAR NAWANSHAHAR	DIRECTOR, TREASURY &	MENT OF
###	VN042024016104	2.424E+14	01-04-2024	N	DC07	A	Allowances Vouchers	NAWANSHAHAR	TREASURY AND	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	4	05-04-2024	72288	DISTRICT TREASURY	NAWANSHAHAR NAWANSHAHAR	DIRECTOR, TREASURY &	MENT OF
###	VN042024016105	2.424E+14	01-04-2024	N	DC07	A	Allowances Vouchers	NAWANSHAHAR	TREASURY AND	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	5	05-04-2024	39800	DISTRICT TREASURY	NAWANSHAHAR NAWANSHAHAR	DIRECTOR, TREASURY &	MENT OF
###	VN042024048564	2.424E+14	01-04-2024	N	DC07	F	vouched Contingent	NAWANSHAHAR	TREASURY AND	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	6	15-04-2024	15394	DISTRICT TREASURY	NAWANSHAHAR NAWANSHAHAR	DIRECTOR, TREASURY &	MENT OF
###	VN042024048565	2.424E+14	01-04-2024	N	DC07	F	vouched Contingent	NAWANSHAHAR	TREASURY AND	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	7	15-04-2024	6655	DISTRICT TREASURY	NAWANSHAHAR NAWANSHAHAR	DIRECTOR, TREASURY &	MENT OF
###	VN042024041738	2.424E+14	01-04-2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	13	15-04-2024	2E+07	DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024041739	2.424E+14	01-04-2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	14	15-04-2024	3E+06	DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024048566	2.424E+14	01-04-2024	N	DC07	F	vouched Contingent	NAWANSHAHAR	TREASURY AND	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	08-FINANCE	NT	V	8	24-04-2024	3490	DISTRICT TREASURY	NAWANSHAHAR NAWANSHAHAR	DIRECTOR, TREASURY &	MENT OF
###	VN042024048567	2.424E+14	01-04-2024	N	DC07	F	vouched Contingent	NAWANSHAHAR	TREASURY AND	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	9	24-04-2024	171	DISTRICT TREASURY	NAWANSHAHAR NAWANSHAHAR	DIRECTOR, TREASURY &	MENT OF
###	VN042024048568	2.424E+14	01-04-2024	N	DC07	F	vouched Contingent	NAWANSHAHAR	TREASURY AND	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	10	25-04-2024	4600	DISTRICT TREASURY	NAWANSHAHAR NAWANSHAHAR	DIRECTOR, TREASURY &	MENT OF
###	VN042024041762	2.424E+14	01-04-2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	37	23-04-2024	3E+06	DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024041763	2.424E+14	01-04-2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	38	23-04-2024	415761	DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024041764	2.424E+14	01-04-2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	39	23-04-2024	3E+06	DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024041769	2.424E+14	01-04-2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	44	24-04-2024	2E+06	DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024041778	2.424E+14	01-04-2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	53	30-04-2024	2886	DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024041774	2.424E+14	01-04-2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	49	26-04-2024	356854	DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024041777	2.424E+14	01-04-2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	52	30-04-2024	99634	DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024002986	2.424E+14	01-04-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	1	10-04-2024	114659	ASSISSTANT CONTROLLER	O/O CIVIL SURGEON NAWANSAHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024002987	2.424E+14	01-04-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	2	10-04-2024	138958	ASSISSTANT CONTROLLER	O/O CIVIL SURGEON NAWANSAHAR	DIRECTOR, HEALTH &	PUNJAB

###	VN042024002988	2.424E+14	01-04-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	3	10-04-2024	167172	ASSISSTANT CONTROLLER	O/O CIVIL SURGEON NAWANSAHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024002989	2.424E+14	01-04-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	4	10-04-2024	265144	ASSISSTANT CONTROLLER	O/O CIVIL SURGEON NAWANSAHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024002990	2.424E+14	01-04-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	5	10-04-2024	386882	ASSISSTANT CONTROLLER	O/O CIVIL SURGEON NAWANSAHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024002991	2.424E+14	01-04-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	6	10-04-2024	17572	ASSISSTANT CONTROLLER	O/O CIVIL SURGEON NAWANSAHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024002992	2.424E+14	01-04-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	7	10-04-2024	560246	ASSISSTANT CONTROLLER	O/O CIVIL SURGEON NAWANSAHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024002993	2.424E+14	01-04-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	8	10-04-2024	2E+06	ASSISSTANT CONTROLLER	O/O CIVIL SURGEON NAWANSAHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030024	2.424E+14	01-04-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	70	22-04-2024	64380	ASSISSTANT CONTROLLER	O/O CIVIL SURGEON NAWANSAHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030126	2.424E+14	01-04-2024	N	DC06	F	vouched Contingent	NAWANSHAHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL	HEALTH AND	NT	V	38	15-04-2024	19200	ASSISSTANT CONTROLLER	O/O CIVIL SURGEON NAWANSAHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030127	2.424E+14	01-04-2024	N	DC06	F	vouched Contingent	NAWANSHAHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL	HEALTH AND	NT	V	39	15-04-2024	947413	ASSISSTANT CONTROLLER	O/O CIVIL SURGEON NAWANSAHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030128	2.424E+14	01-04-2024	N	DC06	F	vouched Contingent	NAWANSHAHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL	HEALTH AND	NT	V	40	15-04-2024	3091	ASSISSTANT CONTROLLER	O/O CIVIL SURGEON NAWANSAHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030002	2.424E+14	01-04-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	102-PREVENTION OF FOOD ADULTERATION	01-FOOD INSPECTORATE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	81	22-04-2024	169148	ASSISSTANT CONTROLLER	O/O CIVIL SURGEON NAWANSAHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030003	2.424E+14	01-04-2024	N	DC06	F	vouched Contingent	NAWANSHAHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL	HEALTH AND	NT	V	82	22-04-2024	772777	ASSISSTANT CONTROLLER	O/O CIVIL SURGEON NAWANSAHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030080	2.424E+14	01-04-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	153	24-04-2024	56016	ASSISSTANT CONTROLLER	O/O CIVIL SURGEON NAWANSAHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030081	2.424E+14	01-04-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	154	24-04-2024	118400	ASSISSTANT CONTROLLER	O/O CIVIL SURGEON NAWANSAHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030095	2.424E+14	01-04-2024	N	DC06	F	vouched Contingent	NAWANSHAHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	HEALTH AND	NT	V	168	30-04-2024	4212	ASSISSTANT CONTROLLER	O/O CIVIL SURGEON NAWANSAHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024003975	2.424E+14	01-04-2024	N	DC07	F	vouched Contingent	NAWANSHAHAR	SECURITY AND	SOCIAL SECURITY AND	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	BUDGET HEAD	ASSISTANCE TO DISABLED	06-SOCIAL ASSISTANCE	SECURITY, WOMAN	NT	V	23	10-04-2024	4E+06	DISTRICT SOCIAL	NAWANSHAHR NAWANSHAHR	DIRECTOR, SOCIAL	PUNJAB
###	VN042024003974	2.424E+14	01-04-2024	N	DC07	F	vouched Contingent	NAWANSHAHAR	SECURITY AND	SOCIAL SECURITY AND	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	BUDGET HEAD	ASSISTANCE TO	06-SOCIAL ASSISTANCE	SECURITY, WOMAN	NT	V	22	10-04-2024	4E+06	DISTRICT SOCIAL	NAWANSHAHR NAWANSHAHR	DIRECTOR, SOCIAL	PUNJAB
###	VN042024003973	2.424E+14	01-04-2024	N	DC07	F	vouched Contingent	NAWANSHAHAR	SECURITY AND	SOCIAL SECURITY AND	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	BUDGET HEAD	ASSISTANCE TO WIDOWS	06-SOCIAL ASSISTANCE	SECURITY, WOMAN	NT	V	21	10-04-2024	1E+07	DISTRICT SOCIAL	NAWANSHAHR NAWANSHAHR	DIRECTOR, SOCIAL	PUNJAB
###	VN042024003972	2.424E+14	01-04-2024	N	DC07	F	vouched Contingent	NAWANSHAHAR	SECURITY AND	SOCIAL SECURITY AND	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	BUDGET HEAD	ASSISTANCE TO OLD AGE	06-SOCIAL ASSISTANCE	SECURITY, WOMAN	NT	V	20	10-04-2024	3E+07	DISTRICT SOCIAL	NAWANSHAHR NAWANSHAHR	DIRECTOR, SOCIAL	PUNJAB
###	VN042024003971	2.424E+14	01-04-2024	N	DC07	F	vouched Contingent	NAWANSHAHAR	SECURITY AND	SOCIAL SECURITY AND	PLAN FOR SCHEDULED CASTES	ASSISTANCE PROGRAMME	BUDGET HEAD	ASSISTANCE TO DISABLED	06-SOCIAL ASSISTANCE	SECURITY, WOMAN	NT	V	19	10-04-2024	5E+06	DISTRICT SOCIAL	NAWANSHAHR NAWANSHAHR	DIRECTOR, SOCIAL	PUNJAB
###	VN042024003970	2.424E+14	01-04-2024	N	DC07	F	vouched Contingent	NAWANSHAHAR	SECURITY AND	SOCIAL SECURITY AND	PLAN FOR SCHEDULED CASTES	ASSISTANCE PROGRAMME	BUDGET HEAD	ASSISTANCE TO	06-SOCIAL ASSISTANCE	SECURITY, WOMAN	NT	V	18	10-04-2024	4E+06	DISTRICT SOCIAL	NAWANSHAHR NAWANSHAHR	DIRECTOR, SOCIAL	PUNJAB
###	VN042024003969	2.424E+14	01-04-2024	N	DC07	F	vouched Contingent	NAWANSHAHAR	SECURITY AND	SOCIAL SECURITY AND	PLAN FOR SCHEDULED CASTES	ASSISTANCE PROGRAMME	BUDGET HEAD	ASSISTANCE TO WIDOWS	06-SOCIAL ASSISTANCE	SECURITY, WOMAN	NT	V	17	10-04-2024	1E+07	DISTRICT SOCIAL	NAWANSHAHR NAWANSHAHR	DIRECTOR, SOCIAL	PUNJAB
###	VN042024003968	2.424E+14	01-04-2024	N	DC07	F	vouched Contingent	NAWANSHAHAR	SECURITY AND	SOCIAL SECURITY AND	PLAN FOR SCHEDULED CASTES	ASSISTANCE PROGRAMME	BUDGET HEAD	ASSISTANCE TO OLD AGE	06-SOCIAL ASSISTANCE	SECURITY, WOMAN	NT	V	16	10-04-2024	4E+07	DISTRICT SOCIAL	NAWANSHAHR NAWANSHAHR	DIRECTOR, SOCIAL	PUNJAB
###	VN042024041728	2.424E+14	01-04-2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	3	10-04-2024	13408	DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024020791	2.424E+14	01-04-2024	N	DC07	A	Allowances Vouchers	NAWANSHAHAR	SECURITY AND	SOCIAL SECURITY AND	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN	NT	V	37	22-04-2024	19900	DISTRICT SOCIAL	NAWANSHAHR NAWANSHAHR	DIRECTOR, SOCIAL	PUNJAB
###	VN042024020792	2.424E+14	01-04-2024	N	DC07	A	Allowances Vouchers	NAWANSHAHAR	SECURITY AND	SOCIAL SECURITY AND	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN	NT	V	38	22-04-2024	103740	DISTRICT SOCIAL	NAWANSHAHR NAWANSHAHR	DIRECTOR, SOCIAL	PUNJAB
###	VN042024020793	2.424E+14	01-04-2024	N	DC07	A	Allowances Vouchers	NAWANSHAHAR	SECURITY AND	SOCIAL SECURITY AND	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN	NT	V	39	22-04-2024	39476	DISTRICT SOCIAL	NAWANSHAHR NAWANSHAHR	DIRECTOR, SOCIAL	PUNJAB
###	VN042024005887	2.424E+14	01-04-2024	N	DC04	A	Allowances Vouchers	NAWANSHAHAR	CENSUS SURVEYS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	ADVICE AND STATISTICS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	1	10-04-2024	47344	DEPUTY ECONOMIC	NAWANSHAHAR NAWANSHAHAR	SECRETARY, PLANNING	PUNJAB
###	VN042024005888	2.424E+14	01-04-2024	N	DC04	A	Allowances Vouchers	NAWANSHAHAR	CENSUS SURVEYS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	ADVICE AND STATISTICS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	2	10-04-2024	55390	DEPUTY ECONOMIC	NAWANSHAHAR NAWANSHAHAR	SECRETARY, PLANNING	PUNJAB
###	VN042024005889	2.424E+14	01-04-2024	N	DC04	A	Allowances Vouchers	NAWANSHAHAR	CENSUS SURVEYS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	STRENGTHENING OF STATISTICAL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	3	10-04-2024	81048	DEPUTY ECONOMIC	NAWANSHAHAR NAWANSHAHAR	SECRETARY, PLANNING	PUNJAB
###	VN042024021931	2.424E+14	01-04-2024	N	DC04	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	CENSUS SURVEYS AND	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	15-04-2024	25000	DEPUTY ECONOMIC AND	NAWANSHAHAR NAWANSHAHAR	7801-SECRETARY, PLANNING	PUNJAB
###	VN042024021930	2.424E+14	01-04-2024	N	DC04	F	vouched Contingent Bill	2000-NAWANSHAHAR	CENSUS SURVEYS AND	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	STRENGTHENING OF DISTRICT PLANNING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PROFESSIONAL SERVICES	19-PLANNING	NT	V	4	15-04-2024	20000	DEPUTY ECONOMIC AND	NAWANSHAHAR NAWANSHAHAR	7801-SECRETARY, PLANNING	PUNJAB
###	VN042024021932	2.424E+14	01-04-2024	N	DC04	F	vouched Contingent Bill	2000-NAWANSHAHAR	CENSUS SURVEYS AND	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	6	24-04-2024	1169	DEPUTY ECONOMIC AND	NAWANSHAHAR NAWANSHAHAR	7801-SECRETARY, PLANNING	PUNJAB
###	VN042024021933	2.424E+14	01-04-2024	N	DC04	F	vouched Contingent Bill	2000-NAWANSHAHAR	CENSUS SURVEYS AND	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	7	24-04-2024	2920	DEPUTY ECONOMIC AND	NAWANSHAHAR NAWANSHAHAR	7801-SECRETARY, PLANNING	PUNJAB
###	VN042024049489	2.424E+14	01-04-2024	N	DC04	A	Allowances Vouchers	NAWANSHAHAR	AND WATER CONSERVATI	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	1	10-04-2024	161582	DIVL.SOIL CONSERVATI	NAWANSHAHAR NAWANSHAHAR	CONSERVATOR OF SOIL	PUNJAB
###	VN042024049490	2.424E+14	01-04-2024	N	DC04	A	Allowances Vouchers	NAWANSHAHAR	AND WATER CONSERVATI	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	2	10-04-2024	568572	DIVL.SOIL CONSERVATI	NAWANSHAHAR NAWANSHAHAR	CONSERVATOR OF SOIL	PUNJAB
###	VN042024049491	2.424E+14	01-04-2024	N	DC04	A	Allowances Vouchers	NAWANSHAHAR	AND WATER CONSERVATI	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	3	10-04-2024	692020	DIVL.SOIL CONSERVATI	NAWANSHAHAR NAWANSHAHAR	CONSERVATOR OF SOIL	PUNJAB

###	VN042024049492	2.424E+14	01-04-2024	N	DC04	A	Allowances Vouchers	NAWANSHAHAR	AND WATER CONSERVATI	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	4	10-04-2024	342000	DIVL.SOIL CONSERVATI	NAWANSHAHAR NAWANSHAHAR	CONSERVATOR OF SOIL	PUNJAB
###	VN042024049493	2.424E+14	01-04-2024	N	DC04	A	Allowances Vouchers	NAWANSHAHAR	AND WATER CONSERVATI	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	5	10-04-2024	605184	DIVL.SOIL CONSERVATI	NAWANSHAHAR NAWANSHAHAR	CONSERVATOR OF SOIL	PUNJAB
###	VN042024049487	2.424E+14	01-04-2024	N	DC04	F	vouched Contingent	NAWANSHAHAR	AND WATER CONSERVATI	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AGRICULTURE	NT	V	9	25-04-2024	6921	DIVL.SOIL CONSERVATI	NAWANSHAHAR NAWANSHAHAR	CONSERVATOR OF SOIL	PUNJAB
###	VN042024049488	2.424E+14	01-04-2024	N	DC04	F	vouched Contingent	NAWANSHAHAR	AND WATER CONSERVATI	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	AGRICULTURE	NT	V	10	25-04-2024	7829	DIVL.SOIL CONSERVATI	NAWANSHAHAR NAWANSHAHAR	CONSERVATOR OF SOIL	PUNJAB
###	VN042024049484	2.424E+14	01-04-2024	N	DC04	H	Detailed Contingent Bill	2000-NAWANSHAHAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	IRRIGATION INFRASTRUCTURE FOR PRODUCTIVE USE OF WATER	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	01-AGRICULTURE	NT	V	6	25-04-2024	434856	20001-DIVL.SOIL CONSERVATION OFFICER	NAWANSHAHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
###	VN042024049486	2.424E+14	01-04-2024	N	DC04	H	Detailed Contingent Bill	2000-NAWANSHAHAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	OF WATER HARVESTING-CUM NATURAL RECHARGING STRUCTURES/CHEC	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	01-AGRICULTURE	NT	V	8	25-04-2024	2E+06	20001-DIVL.SOIL CONSERVATION OFFICER	NAWANSHAHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
###	VN042024049485	2.424E+14	01-04-2024	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	OF WATER HARVESTING-CUM NATURAL RECHARGING STRUCTURES/CHEC	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	01-AGRICULTURE	NT	V	7	25-04-2024	79949	20001-DIVL.SOIL CONSERVATION OFFICER	NAWANSHAHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
###	VN042024017148	2.424E+14	01-04-2024	N	DC07	A	Allowances Vouchers	NAWANSHAHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	1	10-04-2024	18000	DEPUTY DIRECTOR	NAWANSHAHAR NAWANSHAHAR	DIRECTOR, ANIMAL	PUNAJB
###	VN042024017149	2.424E+14	01-04-2024	N	DC07	A	Allowances Vouchers	NAWANSHAHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	2	10-04-2024	38454	DEPUTY DIRECTOR	NAWANSHAHAR NAWANSHAHAR	DIRECTOR, ANIMAL	PUNAJB
###	VN042024017150	2.424E+14	01-04-2024	N	DC07	A	Allowances Vouchers	NAWANSHAHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	3	10-04-2024	215212	DEPUTY DIRECTOR	NAWANSHAHAR NAWANSHAHAR	DIRECTOR, ANIMAL	PUNAJB
###	VN042024017151	2.424E+14	01-04-2024	N	DC07	A	Allowances Vouchers	NAWANSHAHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	4	10-04-2024	629348	DEPUTY DIRECTOR	NAWANSHAHAR NAWANSHAHAR	DIRECTOR, ANIMAL	PUNAJB
###	VN042024017139	2.424E+14	01-04-2024	N	DC07	A	Allowances Vouchers	NAWANSHAHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	5	22-04-2024	18000	DEPUTY DIRECTOR	NAWANSHAHAR NAWANSHAHAR	DIRECTOR, ANIMAL	PUNAJB
###	VN042024017140	2.424E+14	01-04-2024	N	DC07	A	Allowances Vouchers	NAWANSHAHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	6	22-04-2024	359754	DEPUTY DIRECTOR	NAWANSHAHAR NAWANSHAHAR	DIRECTOR, ANIMAL	PUNAJB
###	VN042024017141	2.424E+14	01-04-2024	N	DC07	A	Allowances Vouchers	NAWANSHAHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	7	22-04-2024	779784	DEPUTY DIRECTOR	NAWANSHAHAR NAWANSHAHAR	DIRECTOR, ANIMAL	PUNAJB
###	VN042024017142	2.424E+14	01-04-2024	N	DC07	A	Allowances Vouchers	NAWANSHAHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	8	22-04-2024	484588	DEPUTY DIRECTOR	NAWANSHAHAR NAWANSHAHAR	DIRECTOR, ANIMAL	PUNAJB
###	VN042024017143	2.424E+14	01-04-2024	N	DC07	A	Allowances Vouchers	NAWANSHAHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	9	22-04-2024	292000	DEPUTY DIRECTOR	NAWANSHAHAR NAWANSHAHAR	DIRECTOR, ANIMAL	PUNAJB
###	VN042024017144	2.424E+14	01-04-2024	N	DC07	A	Allowances Vouchers	NAWANSHAHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	10	22-04-2024	429440	DEPUTY DIRECTOR	NAWANSHAHAR NAWANSHAHAR	DIRECTOR, ANIMAL	PUNAJB
###	VN042024017145	2.424E+14	01-04-2024	N	DC07	A	Allowances Vouchers	NAWANSHAHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	11	22-04-2024	333200	DEPUTY DIRECTOR	NAWANSHAHAR NAWANSHAHAR	DIRECTOR, ANIMAL	PUNAJB
###	VN042024017146	2.424E+14	01-04-2024	N	DC07	A	Allowances Vouchers	NAWANSHAHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	12	22-04-2024	2E+06	DEPUTY DIRECTOR	NAWANSHAHAR NAWANSHAHAR	DIRECTOR, ANIMAL	PUNAJB
###	VN042024017147	2.424E+14	01-04-2024	N	DC07	A	Allowances Vouchers	NAWANSHAHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	13	22-04-2024	900734	DEPUTY DIRECTOR	NAWANSHAHAR NAWANSHAHAR	DIRECTOR, ANIMAL	PUNAJB
###	VN042024024236	2.424E+14	01-04-2024	N	DC10	A	Allowances Vouchers	NAWANSHAHAR	INFORMATION AND	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND	NT	V	1	10-04-2024	92082	DISTRICT PUBLIC	NAWANSHAHAR NAWANSHAHAR	DIRECTOR, INFORMATION	PUNJAB
###	VN042024024237	2.424E+14	01-04-2024	N	DC10	A	Allowances Vouchers	NAWANSHAHAR	INFORMATION AND	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND	NT	V	2	10-04-2024	80764	DISTRICT PUBLIC	NAWANSHAHAR NAWANSHAHAR	DIRECTOR, INFORMATION	PUNJAB
###	VN042024024238	2.424E+14	01-04-2024	N	DC10	A	Allowances Vouchers	NAWANSHAHAR	INFORMATION AND	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND	NT	V	3	10-04-2024	85960	DISTRICT PUBLIC	NAWANSHAHAR NAWANSHAHAR	DIRECTOR, INFORMATION	PUNJAB
###	VN042024024233	2.424E+14	01-04-2024	N	DC10	F	vouched Contingent	NAWANSHAHAR	INFORMATION AND	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	INFORMATION AND	NT	V	4	22-04-2024	176	DISTRICT PUBLIC	NAWANSHAHAR NAWANSHAHAR	DIRECTOR, INFORMATION	PUNJAB
###	VN042024024234	2.424E+14	01-04-2024	N	DC10	F	vouched Contingent	NAWANSHAHAR	INFORMATION AND	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	INFORMATION AND	NT	V	5	25-04-2024	8162	DISTRICT PUBLIC	NAWANSHAHAR NAWANSHAHAR	DIRECTOR, INFORMATION	PUNJAB
###	VN042024024235	2.424E+14	01-04-2024	N	DC10	F	vouched Contingent	NAWANSHAHAR	INFORMATION AND	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	INFORMATION AND	NT	V	6	25-04-2024	4480	DISTRICT PUBLIC	NAWANSHAHAR NAWANSHAHAR	DIRECTOR, INFORMATION	PUNJAB
###	VN042024020787	2.424E+14	01-04-2024	N	DC07	A	Allowances Vouchers	NAWANSHAHAR	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	DEFENCE SERVICES	NT	V	33	15-04-2024	32614	DISTRICT SAINIK	NAWANSHAHAR NAWANSHAHAR	DIRECTOR, SAINIK	PUNJAB
###	VN042024020788	2.424E+14	01-04-2024	N	DC07	A	Allowances Vouchers	NAWANSHAHAR	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	DEFENCE SERVICES	NT	V	34	15-04-2024	107606	DISTRICT SAINIK	NAWANSHAHAR NAWANSHAHAR	DIRECTOR, SAINIK	PUNJAB
###	VN042024020789	2.424E+14	01-04-2024	N	DC07	A	Allowances Vouchers	NAWANSHAHAR	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	DEFENCE SERVICES	NT	V	35	15-04-2024	124396	DISTRICT SAINIK	NAWANSHAHAR NAWANSHAHAR	DIRECTOR, SAINIK	PUNJAB
###	VN042024008821	2.424E+14	01-04-2024	N	DC02	A	Allowances Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	1	05-04-2024	39800	SENIOR SUPERINTEN	NAWANSHAHAR NAWANSHAHAR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024008822	2.424E+14	01-04-2024	N	DC02	A	Allowances Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	2	05-04-2024	80764	SENIOR SUPERINTEN	NAWANSHAHAR NAWANSHAHAR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024008823	2.424E+14	01-04-2024	N	DC02	A	Allowances Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	3	05-04-2024	81680	SENIOR SUPERINTEN	NAWANSHAHAR NAWANSHAHAR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024008824	2.424E+14	01-04-2024	N	DC02	A	Allowances Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	4	05-04-2024	184450	SENIOR SUPERINTEN	NAWANSHAHAR NAWANSHAHAR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024008825	2.424E+14	01-04-2024	N	DC02	A	Allowances Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	5	05-04-2024	1E+07	SENIOR SUPERINTEN	NAWANSHAHAR NAWANSHAHAR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024008826	2.424E+14	01-04-2024	N	DC02	A	Allowances Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	6	05-04-2024	116238	SENIOR SUPERINTEN	NAWANSHAHAR NAWANSHAHAR	DIRECTOR GENERAL OF	PUNJAB

####	VN042024008827	2.424E+14	01-04-2024	N	DC02	A	Allowances Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	7	05-04-2024	242198	SENIOR SUPERINTEN	NAWANSHAHAR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024008828	2.424E+14	01-04-2024	N	DC02	A	Allowances Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	8	05-04-2024	3E+07	SENIOR SUPERINTEN	NAWANSHAHAR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024008829	2.424E+14	01-04-2024	N	DC02	A	Allowances Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	9	05-04-2024	345480	SENIOR SUPERINTEN	NAWANSHAHAR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024008830	2.424E+14	01-04-2024	N	DC02	A	Allowances Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	10	05-04-2024	521174	SENIOR SUPERINTEN	NAWANSHAHAR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024008831	2.424E+14	01-04-2024	N	DC02	A	Allowances Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	11	05-04-2024	1E+07	SENIOR SUPERINTEN	NAWANSHAHAR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024008832	2.424E+14	01-04-2024	N	DC02	A	Allowances Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	12	05-04-2024	703208	SENIOR SUPERINTEN	NAWANSHAHAR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024008833	2.424E+14	01-04-2024	N	DC02	A	Allowances Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	13	05-04-2024	712557	SENIOR SUPERINTEN	NAWANSHAHAR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024008834	2.424E+14	01-04-2024	N	DC02	A	Allowances Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	14	05-04-2024	1E+06	SENIOR SUPERINTEN	NAWANSHAHAR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024008835	2.424E+14	01-04-2024	N	DC02	A	Allowances Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	15	05-04-2024	2E+06	SENIOR SUPERINTEN	NAWANSHAHAR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024018470	2.424E+14	01-04-2024	N	DC02	F	vouched Contingent	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	17	12-04-2024	88006	SENIOR SUPERINTEN	NAWANSHAHAR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024041737	2.424E+14	01-04-2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	4	12-04-2024	22031	SENIOR SUPRINTENDENT OF POLICE NAWAN SHAHR	SENIOR SUPRINTENDENT OF POLICE NAWAN SHAHR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024018471	2.424E+14	01-04-2024	N	DC02	A	Allowances Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	18	12-04-2024	94489	SENIOR SUPERINTEN	NAWANSHAHAR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024008836	2.424E+14	01-04-2024	N	DC02	A	Allowances Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	16	10-04-2024	4E+07	SENIOR SUPERINTEN	NAWANSHAHAR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024018481	2.424E+14	01-04-2024	N	DC02	A	Allowances Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	28	25-04-2024	27784	SENIOR SUPERINTEN	NAWANSHAHAR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024018482	2.424E+14	01-04-2024	N	DC02	A	Allowances Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	29	25-04-2024	23138	SENIOR SUPERINTEN	NAWANSHAHAR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024018483	2.424E+14	01-04-2024	N	DC02	A	Allowances Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	30	25-04-2024	26174	SENIOR SUPERINTEN	NAWANSHAHAR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024018484	2.424E+14	01-04-2024	N	DC02	A	Allowances Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	31	25-04-2024	26174	SENIOR SUPERINTEN	NAWANSHAHAR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024018485	2.424E+14	01-04-2024	N	DC02	A	Allowances Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	32	25-04-2024	26956	SENIOR SUPERINTEN	NAWANSHAHAR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024018486	2.424E+14	01-04-2024	N	DC02	A	Allowances Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	33	25-04-2024	26174	SENIOR SUPERINTEN	NAWANSHAHAR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024018487	2.424E+14	01-04-2024	N	DC02	A	Allowances Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	34	25-04-2024	26174	SENIOR SUPERINTEN	NAWANSHAHAR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024018488	2.424E+14	01-04-2024	N	DC02	A	Allowances Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	35	25-04-2024	18906	SENIOR SUPERINTEN	NAWANSHAHAR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024018489	2.424E+14	01-04-2024	N	DC02	A	Allowances Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	36	25-04-2024	26174	SENIOR SUPERINTEN	NAWANSHAHAR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024018490	2.424E+14	01-04-2024	N	DC02	A	Allowances Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	37	25-04-2024	23184	SENIOR SUPERINTEN	NAWANSHAHAR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024018491	2.424E+14	01-04-2024	N	DC02	A	Allowances Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	38	25-04-2024	27784	SENIOR SUPERINTEN	NAWANSHAHAR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024018492	2.424E+14	01-04-2024	N	DC02	A	Allowances Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	39	25-04-2024	23230	SENIOR SUPERINTEN	NAWANSHAHAR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024018472	2.424E+14	01-04-2024	N	DC02	A	Allowances Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	19	22-04-2024	321413	SENIOR SUPERINTEN	NAWANSHAHAR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024018493	2.424E+14	01-04-2024	N	DC02	A	Allowances Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	40	25-04-2024	26174	SENIOR SUPERINTEN	NAWANSHAHAR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024018494	2.424E+14	01-04-2024	N	DC02	A	Allowances Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	41	25-04-2024	26956	SENIOR SUPERINTEN	NAWANSHAHAR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024018495	2.424E+14	01-04-2024	N	DC02	C	Medical Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	42	25-04-2024	30272	SENIOR SUPERINTEN	NAWANSHAHAR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024018496	2.424E+14	01-04-2024	N	DC02	C	Medical Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	43	25-04-2024	6600	SENIOR SUPERINTEN	NAWANSHAHAR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024018507	2.424E+14	01-04-2024	N	DC02	F	vouched Contingent	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	54	30-04-2024	38800	SENIOR SUPERINTEN	NAWANSHAHAR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024018474	2.424E+14	01-04-2024	N	DC02	F	vouched Contingent	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	21	25-04-2024	8684	SENIOR SUPERINTEN	NAWANSHAHAR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024018475	2.424E+14	01-04-2024	N	DC02	F	vouched Contingent	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	22	25-04-2024	1E+06	SENIOR SUPERINTEN	NAWANSHAHAR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024018476	2.424E+14	01-04-2024	N	DC02	F	vouched Contingent	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	23	25-04-2024	821234	SENIOR SUPERINTEN	NAWANSHAHAR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024018477	2.424E+14	01-04-2024	N	DC02	F	vouched Contingent	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	24	25-04-2024	396358	SENIOR SUPERINTEN	NAWANSHAHAR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024018478	2.424E+14	01-04-2024	N	DC02	F	vouched Contingent	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	25	25-04-2024	910463	SENIOR SUPERINTEN	NAWANSHAHAR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024018479	2.424E+14	01-04-2024	N	DC02	F	vouched Contingent	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	26	25-04-2024	597427	SENIOR SUPERINTEN	NAWANSHAHAR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024018480	2.424E+14	01-04-2024	N	DC02	F	vouched Contingent	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	27	25-04-2024	165840	SENIOR SUPERINTEN	NAWANSHAHAR	DIRECTOR GENERAL OF	PUNJAB
####	VN042024018497	2.424E+14	01-04-2024	N	DC02	A	Allowances Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	44	25-04-2024	30360	SENIOR SUPERINTEN	NAWANSHAHAR	DIRECTOR GENERAL OF	PUNJAB

###	VN042024018498	2.424E+14	01-04-2024	N	DC02	A	Allowances Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	45	25-04-2024	33166	SENIOR SUPERINTEN	NAWANSHAHAR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018473	2.424E+14	01-04-2024	N	DC02	F	vouched Contingent	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	20	24-04-2024	29328	SENIOR SUPERINTEN	NAWANSHAHAR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018499	2.424E+14	01-04-2024	N	DC02	F	vouched Contingent	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	46	25-04-2024	1E+06	SENIOR SUPERINTEN	NAWANSHAHAR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018500	2.424E+14	01-04-2024	N	DC02	C	Medical Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	47	25-04-2024	17185	SENIOR SUPERINTEN	NAWANSHAHAR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018501	2.424E+14	01-04-2024	N	DC02	C	Medical Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	48	25-04-2024	7737	SENIOR SUPERINTEN	NAWANSHAHAR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018502	2.424E+14	01-04-2024	N	DC02	C	Medical Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	49	25-04-2024	8577	SENIOR SUPERINTEN	NAWANSHAHAR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018503	2.424E+14	01-04-2024	N	DC02	C	Medical Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	50	25-04-2024	16920	SENIOR SUPERINTEN	NAWANSHAHAR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018504	2.424E+14	01-04-2024	N	DC02	C	Medical Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	51	25-04-2024	13919	SENIOR SUPERINTEN	NAWANSHAHAR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018505	2.424E+14	01-04-2024	N	DC02	C	Medical Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	52	25-04-2024	9334	SENIOR SUPERINTEN	NAWANSHAHAR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018506	2.424E+14	01-04-2024	N	DC02	C	Medical Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	53	25-04-2024	17955	SENIOR SUPERINTEN	NAWANSHAHAR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018508	2.424E+14	01-04-2024	N	DC02	A	Allowances Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	55	30-04-2024	26174	SENIOR SUPERINTEN	NAWANSHAHAR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018509	2.424E+14	01-04-2024	N	DC02	C	Medical Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	56	30-04-2024	25728	SENIOR SUPERINTEN	NAWANSHAHAR	DIRECTOR GENERAL OF	PUNJAB
###	VN042024034154	2.424E+14	01-04-2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	383	15-04-2024	164644	DISTRICT EDUCATION	NAWANSHAHAR	DIRECTOR, PUBLIC	PUNJAB
###	VN042024034155	2.424E+14	01-04-2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	384	15-04-2024	76522	DISTRICT EDUCATION	NAWANSHAHAR	DIRECTOR, PUBLIC	PUNJAB
###	VN042024034156	2.424E+14	01-04-2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	385	15-04-2024	62078	DISTRICT EDUCATION	NAWANSHAHAR	DIRECTOR, PUBLIC	PUNJAB
###	VN042024041744	2.424E+14	01-04-2024	N	PN13	O	Pension Voucher	NAWANSHAHAR	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT	BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	19	22-04-2024	47016	DISTRICT EDUCATION	NAWANSHAHAR	DIRECTOR, PUBLIC	PUNJAB
###	VN042024034213	2.424E+14	01-04-2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	442	22-04-2024	19900	DISTRICT EDUCATION	NAWANSHAHAR	DIRECTOR, PUBLIC	PUNJAB
###	VN042024034214	2.424E+14	01-04-2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	443	22-04-2024	10293	DISTRICT EDUCATION	NAWANSHAHAR	DIRECTOR, PUBLIC	PUNJAB
###	VN042024034316	2.424E+14	01-04-2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	545	30-04-2024	71472	DISTRICT EDUCATION	NAWANSHAHAR	DIRECTOR, PUBLIC	PUNJAB
###	VN042024034317	2.424E+14	01-04-2024	N	DC09	F	vouched Contingent	NAWANSHAHAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	546	30-04-2024	18080	DISTRICT EDUCATION	NAWANSHAHAR	DIRECTOR, PUBLIC	PUNJAB
###	VN042024009685	2.424E+14	01-04-2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	220	10-04-2024	329726	DISTRICT EDUCATION	NAWANSHAHAR	DIRECTOR, PUBLIC	PUNJAB
###	VN042024009686	2.424E+14	01-04-2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	221	10-04-2024	131102	DISTRICT EDUCATION	NAWANSHAHAR	DIRECTOR, PUBLIC	PUNJAB
###	VN042024009665	2.424E+14	01-04-2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	200	10-04-2024	81048	DISTRICT EDUCATION	NAWANSHAHAR	DIRECTOR, PUBLIC	PUNJAB
###	VN042024009666	2.424E+14	01-04-2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	201	10-04-2024	41812	DISTRICT EDUCATION	NAWANSHAHAR	DIRECTOR, PUBLIC	PUNJAB
###	VN042024009667	2.424E+14	01-04-2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	202	10-04-2024	31418	DISTRICT EDUCATION	NAWANSHAHAR	DIRECTOR, PUBLIC	PUNJAB
###	VN042024009609	2.424E+14	01-04-2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	144	10-04-2024	441502	DISTRICT EDUCATION	NAWANSHAHAR	DIRECTOR, PUBLIC	PUNJAB
###	VN042024034142	2.424E+14	01-04-2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	371	15-04-2024	69024	DISTRICT EDUCATION	NAWANSHAHAR	DIRECTOR, PUBLIC	PUNJAB
###	VN042024034143	2.424E+14	01-04-2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	372	15-04-2024	98768	DISTRICT EDUCATION	NAWANSHAHAR	DIRECTOR, PUBLIC	PUNJAB
###	VN042024034144	2.424E+14	01-04-2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	373	15-04-2024	131102	DISTRICT EDUCATION	NAWANSHAHAR	DIRECTOR, PUBLIC	PUNJAB
###	VN042024011728	2.424E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	LABOUR, EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATI	NT	V	1	05-04-2024	143474	DEPUTY DIRECTOR,EMPLOYMENT	EMPLOYMENT & TRAINING NAWANSHAHR	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
###	VN042024011729	2.424E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	LABOUR, EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATI	NT	V	2	05-04-2024	85582	DEPUTY DIRECTOR,EMPLOYMENT	EMPLOYMENT & TRAINING NAWANSHAHR	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
###	VN042024011730	2.424E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	LABOUR, EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATI	NT	V	3	05-04-2024	78712	DEPUTY DIRECTOR,EMPLOYMENT	EMPLOYMENT & TRAINING NAWANSHAHR	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
###	VN042024011731	2.424E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	LABOUR, EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATI	NT	V	4	05-04-2024	222360	DEPUTY DIRECTOR,EMPLOYMENT	EMPLOYMENT & TRAINING NAWANSHAHR	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
###	VN042024011732	2.424E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	LABOUR, EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATI	NT	V	5	05-04-2024	18000	DEPUTY DIRECTOR,EMPLOYMENT	EMPLOYMENT & TRAINING NAWANSHAHR	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
###	VN042024049877	2.424E+14	01-04-2024	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	15-04-2024	80756	DISTRICT SAVING OFFICER	NAWANSHAHAR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	138	2.424E+14	01-04-2024	N	DC07	A	Allowances	NAWANSHA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	01-SALARIES	AGRICULT	NT	V	1	10-04-2024	2E+06	AGRICULTUR	NAWNASHAHAR	DIRECTOR,	PUNJAB
###	139	2.424E+14	01-04-2024	N	DC07	A	Allowances	NAWANSHA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	01-SALARIES	AGRICULT	NT	V	2	10-04-2024	290350	AGRICULTUR	NAWNASHAHAR	DIRECTOR,	PUNJAB
###	140	2.424E+14	01-04-2024	N	DC07	A	Allowances	NAWANSHA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	01-SALARIES	AGRICULT	NT	V	3	10-04-2024	273736	AGRICULTUR	NAWNASHAHAR	DIRECTOR,	PUNJAB

####	141	2.424E+14	01-04-2024	N	DC07	A	Allowances Vouchers	NAWANSHA HAR	HUSBANDRY AND WELFARE	MAJOR HEAD SECURITY AND WELFARE	ADMINISTRATION 200-OTHER PROGRAMMES	01-DIRECTION REIMBURSEMENT OF MEDICAL CHARGES TO	BUDGET 0000-NO BUDGET HEAD	DETAILED HEAD 00-NO DETAILED HEAD	01-SALARIES 91-MEDICAL REIMBURSE MENT	AGRICULT HEALTH AND FAMILY	NT	V	4	10-04-2024	120238	AGRICULTUR 20024-SECRETARY	NAWNASHAHAR DISTRICT LEGAL SERVICES AUTHORITY NAWANSHAHAR	DIRECTOR, SOCIAL WELFARE	PUNJAB
####	142	2.424E+14	01-04-2024	N	DC07	A	Allowances Vouchers	NAWANSHA HAR	HUSBANDRY AND WELFARE	MAJOR HEAD SECURITY AND WELFARE	ADMINISTRATION 200-OTHER PROGRAMMES	01-DIRECTION REIMBURSEMENT OF MEDICAL CHARGES TO	BUDGET 0000-NO BUDGET HEAD	DETAILED HEAD 00-NO DETAILED HEAD	01-SALARIES 91-MEDICAL REIMBURSE MENT	AGRICULT HEALTH AND FAMILY	NT	V	5	10-04-2024	212956	AGRICULTUR 20024-SECRETARY	NAWNASHAHAR DISTRICT LEGAL SERVICES AUTHORITY NAWANSHAHAR	DIRECTOR, SOCIAL WELFARE	PUNJAB
####	143	2.424E+14	01-04-2024	N	DC07	A	Allowances Vouchers	NAWANSHA HAR	HUSBANDRY AND WELFARE	MAJOR HEAD SECURITY AND WELFARE	ADMINISTRATION 200-OTHER PROGRAMMES	01-DIRECTION REIMBURSEMENT OF MEDICAL CHARGES TO	BUDGET 0000-NO BUDGET HEAD	DETAILED HEAD 00-NO DETAILED HEAD	01-SALARIES 91-MEDICAL REIMBURSE MENT	AGRICULT HEALTH AND FAMILY	NT	V	6	10-04-2024	50918	AGRICULTUR 20024-SECRETARY	NAWNASHAHAR DISTRICT LEGAL SERVICES AUTHORITY NAWANSHAHAR	DIRECTOR, SOCIAL WELFARE	PUNJAB
####	144	2.424E+14	01-04-2024	N	DC07	A	Allowances Vouchers	NAWANSHA HAR	HUSBANDRY AND WELFARE	MAJOR HEAD SECURITY AND WELFARE	ADMINISTRATION 200-OTHER PROGRAMMES	01-DIRECTION REIMBURSEMENT OF MEDICAL CHARGES TO	BUDGET 0000-NO BUDGET HEAD	DETAILED HEAD 00-NO DETAILED HEAD	01-SALARIES 91-MEDICAL REIMBURSE MENT	AGRICULT HEALTH AND FAMILY	NT	V	7	10-04-2024	39800	AGRICULTUR 20024-SECRETARY	NAWNASHAHAR DISTRICT LEGAL SERVICES AUTHORITY NAWANSHAHAR	DIRECTOR, SOCIAL WELFARE	PUNJAB
####	145	2.424E+14	01-04-2024	N	DC07	A	Allowances Vouchers	NAWANSHA HAR	HUSBANDRY AND WELFARE	MAJOR HEAD SECURITY AND WELFARE	ADMINISTRATION 200-OTHER PROGRAMMES	01-DIRECTION REIMBURSEMENT OF MEDICAL CHARGES TO	BUDGET 0000-NO BUDGET HEAD	DETAILED HEAD 00-NO DETAILED HEAD	01-SALARIES 91-MEDICAL REIMBURSE MENT	AGRICULT HEALTH AND FAMILY	NT	V	8	10-04-2024	41812	AGRICULTUR 20024-SECRETARY	NAWNASHAHAR DISTRICT LEGAL SERVICES AUTHORITY NAWANSHAHAR	DIRECTOR, SOCIAL WELFARE	PUNJAB
####	146	2.424E+14	01-04-2024	N	DC07	A	Allowances Vouchers	NAWANSHA HAR	HUSBANDRY AND WELFARE	MAJOR HEAD SECURITY AND WELFARE	ADMINISTRATION 200-OTHER PROGRAMMES	01-DIRECTION REIMBURSEMENT OF MEDICAL CHARGES TO	BUDGET 0000-NO BUDGET HEAD	DETAILED HEAD 00-NO DETAILED HEAD	01-SALARIES 91-MEDICAL REIMBURSE MENT	AGRICULT HEALTH AND FAMILY	NT	V	9	10-04-2024	18000	AGRICULTUR 20024-SECRETARY	NAWNASHAHAR DISTRICT LEGAL SERVICES AUTHORITY NAWANSHAHAR	DIRECTOR, SOCIAL WELFARE	PUNJAB
####	147	2.424E+14	01-04-2024	N	DC07	A	Allowances Vouchers	NAWANSHA HAR	HUSBANDRY AND WELFARE	MAJOR HEAD SECURITY AND WELFARE	ADMINISTRATION 200-OTHER PROGRAMMES	01-DIRECTION REIMBURSEMENT OF MEDICAL CHARGES TO	BUDGET 0000-NO BUDGET HEAD	DETAILED HEAD 00-NO DETAILED HEAD	01-SALARIES 91-MEDICAL REIMBURSE MENT	AGRICULT HEALTH AND FAMILY	NT	V	10	10-04-2024	1E+06	AGRICULTUR 20024-SECRETARY	NAWNASHAHAR DISTRICT LEGAL SERVICES AUTHORITY NAWANSHAHAR	DIRECTOR, SOCIAL WELFARE	PUNJAB
####	148	2.424E+14	01-04-2024	N	DC07	A	Allowances Vouchers	NAWANSHA HAR	HUSBANDRY AND WELFARE	MAJOR HEAD SECURITY AND WELFARE	ADMINISTRATION 200-OTHER PROGRAMMES	01-DIRECTION REIMBURSEMENT OF MEDICAL CHARGES TO	BUDGET 0000-NO BUDGET HEAD	DETAILED HEAD 00-NO DETAILED HEAD	01-SALARIES 91-MEDICAL REIMBURSE MENT	AGRICULT HEALTH AND FAMILY	NT	V	11	10-04-2024	44900	AGRICULTUR 20024-SECRETARY	NAWNASHAHAR DISTRICT LEGAL SERVICES AUTHORITY NAWANSHAHAR	DIRECTOR, SOCIAL WELFARE	PUNJAB
####	149	2.424E+14	01-04-2024	N	DC07	A	Allowances Vouchers	NAWANSHA HAR	HUSBANDRY AND WELFARE	MAJOR HEAD SECURITY AND WELFARE	ADMINISTRATION 200-OTHER PROGRAMMES	01-DIRECTION REIMBURSEMENT OF MEDICAL CHARGES TO	BUDGET 0000-NO BUDGET HEAD	DETAILED HEAD 00-NO DETAILED HEAD	01-SALARIES 91-MEDICAL REIMBURSE MENT	AGRICULT HEALTH AND FAMILY	NT	V	12	10-04-2024	324356	AGRICULTUR 20024-SECRETARY	NAWNASHAHAR DISTRICT LEGAL SERVICES AUTHORITY NAWANSHAHAR	DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN042024020 809	2.424E+14	01-04-2024	N	DC07	C	Medical Vouchers	2000-NAWANSHA HAR	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSE MENT	HEALTH AND FAMILY	NT	V	55	25-04-2024	6800	20024-SECRETARY	DISTRICT LEGAL SERVICES AUTHORITY NAWANSHAHAR	DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN042024002 291	2.424E+14	01-04-2024	N	DC06	A	Allowances Vouchers	NAWANSHA HAR	ADMINISTRATI ON OF	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	25	10-04-2024	19900	DISTRICT ATTORNY	NAWANSHAHAR NAWANSHAHAR	DIRECTOR, PROSECUTION	CHANDI
####	VN042024002 292	2.424E+14	01-04-2024	N	DC06	A	Allowances Vouchers	NAWANSHA HAR	ADMINISTRATI ON OF	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	26	10-04-2024	40644	DISTRICT ATTORNY	NAWANSHAHAR NAWANSHAHAR	DIRECTOR, PROSECUTION	CHANDI
####	VN042024002 293	2.424E+14	01-04-2024	N	DC06	A	Allowances Vouchers	NAWANSHA HAR	ADMINISTRATI ON OF	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	27	10-04-2024	73494	DISTRICT ATTORNY	NAWANSHAHAR NAWANSHAHAR	DIRECTOR, PROSECUTION	CHANDI
####	VN042024002 294	2.424E+14	01-04-2024	N	DC06	A	Allowances Vouchers	NAWANSHA HAR	ADMINISTRATI ON OF	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	28	10-04-2024	107266	DISTRICT ATTORNY	NAWANSHAHAR NAWANSHAHAR	DIRECTOR, PROSECUTION	CHANDI
####	VN042024002 295	2.424E+14	01-04-2024	N	DC06	A	Allowances Vouchers	NAWANSHA HAR	ADMINISTRATI ON OF	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	29	10-04-2024	328622	DISTRICT ATTORNY	NAWANSHAHAR NAWANSHAHAR	DIRECTOR, PROSECUTION	CHANDI
####	VN042024002 296	2.424E+14	01-04-2024	N	DC06	A	Allowances Vouchers	NAWANSHA HAR	ADMINISTRATI ON OF	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	30	10-04-2024	274190	DISTRICT ATTORNY	NAWANSHAHAR NAWANSHAHAR	DIRECTOR, PROSECUTION	CHANDI
####	VN042024038 431	2.424E+14	01-04-2024	N	DC06	A	Allowances Vouchers	NAWANSHA HAR	ADMINISTRATI ON OF	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	31	15-04-2024	109456	DISTRICT ATTORNY	NAWANSHAHAR NAWANSHAHAR	DIRECTOR, PROSECUTION	CHANDI
####	VN042024038 432	2.424E+14	01-04-2024	N	DC06	F	vouched Contingent	NAWANSHA HAR	ADMINISTRATI ON OF	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	32	15-04-2024	2168	DISTRICT ATTORNY	NAWANSHAHAR NAWANSHAHAR	DIRECTOR, PROSECUTION	CHANDI
####	VN042024038 434	2.424E+14	01-04-2024	N	DC06	F	vouched Contingent	NAWANSHA HAR	ADMINISTRATI ON OF	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	34	22-04-2024	1452	DISTRICT ATTORNY	NAWANSHAHAR NAWANSHAHAR	DIRECTOR, PROSECUTION	CHANDI
####	VN042024003 439	2.424E+14	01-04-2024	N	DC02	A	Allowances Vouchers	NAWANSHA HAR	VILLAGE AND SMALL	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIE S AND	NT	V	1	10-04-2024	19900	GENERAL MANAGER	CENTRE NAWANSHAHAR	DIRECTOR, INDUSTRIES	PUNJAB
####	VN042024003 440	2.424E+14	01-04-2024	N	DC02	A	Allowances Vouchers	NAWANSHA HAR	VILLAGE AND SMALL	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIE S AND	NT	V	2	10-04-2024	35400	GENERAL MANAGER	CENTRE NAWANSHAHAR	DIRECTOR, INDUSTRIES	PUNJAB
####	VN042024003 441	2.424E+14	01-04-2024	N	DC02	A	Allowances Vouchers	NAWANSHA HAR	VILLAGE AND SMALL	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIE S AND	NT	V	3	10-04-2024	70800	GENERAL MANAGER	CENTRE NAWANSHAHAR	DIRECTOR, INDUSTRIES	PUNJAB
####	VN042024003 442	2.424E+14	01-04-2024	N	DC02	A	Allowances Vouchers	NAWANSHA HAR	VILLAGE AND SMALL	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIE S AND	NT	V	4	10-04-2024	72004	GENERAL MANAGER	CENTRE NAWANSHAHAR	DIRECTOR, INDUSTRIES	PUNJAB
####	VN042024003 443	2.424E+14	01-04-2024	N	DC02	A	Allowances Vouchers	NAWANSHA HAR	VILLAGE AND SMALL	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIE S AND	NT	V	5	10-04-2024	80764	GENERAL MANAGER	CENTRE NAWANSHAHAR	DIRECTOR, INDUSTRIES	PUNJAB
####	VN042024003 444	2.424E+14	01-04-2024	N	DC02	A	Allowances Vouchers	NAWANSHA HAR	VILLAGE AND SMALL	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIE S AND	NT	V	6	10-04-2024	92120	GENERAL MANAGER	CENTRE NAWANSHAHAR	DIRECTOR, INDUSTRIES	PUNJAB
####	VN042024003 445	2.424E+14	01-04-2024	N	DC02	A	Allowances Vouchers	NAWANSHA HAR	VILLAGE AND SMALL	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIE S AND	NT	V	7	10-04-2024	92498	GENERAL MANAGER	CENTRE NAWANSHAHAR	DIRECTOR, INDUSTRIES	PUNJAB
####	VN042024003 446	2.424E+14	01-04-2024	N	DC02	A	Allowances Vouchers	NAWANSHA HAR	VILLAGE AND SMALL	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIE S AND	NT	V	8	10-04-2024	95586	GENERAL MANAGER	CENTRE NAWANSHAHAR	DIRECTOR, INDUSTRIES	PUNJAB
####	VN042024003 447	2.424E+14	01-04-2024	N	DC02	A	Allowances Vouchers	NAWANSHA HAR	VILLAGE AND SMALL	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIE S AND	NT	V	9	10-04-2024	125158	GENERAL MANAGER	CENTRE NAWANSHAHAR	DIRECTOR, INDUSTRIES	PUNJAB
####	VN042024035 578	2.424E+14	01-04-2024	N	DC10	A	Allowances Vouchers	NAWANSHA HAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	1	12-04-2024	19900	ASSISTANT EXCISE &	NAWANSHAHAR NAWANSHAHAR	AND TAXATION	CHANDI
####	VN042024050 644	2.424E+14	01-04-2024	N	DC10	A	Allowances Vouchers	NAWANSHA HAR	ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	1	12-04-2024	111388	ASSISTANT EXCISE &	NAWANSHAHAR NAWANSHAHAR	AND TAXATION	CHANDI
####	VN042024050 645	2.424E+14	01-04-2024	N	DC10	A	Allowances Vouchers	NAWANSHA HAR	ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	2	12-04-2024	206926	ASSISTANT EXCISE &	NAWANSHAHAR NAWANSHAHAR	AND TAXATION	CHANDI
####	VN042024035 579	2.424E+14	01-04-2024	N	DC10	A	Allowances Vouchers	NAWANSHA HAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	2	12-04-2024	78296	ASSISTANT EXCISE &	NAWANSHAHAR NAWANSHAHAR	AND TAXATION	CHANDI
####	VN042024050 646	2.424E+14	01-04-2024	N	DC10	A	Allowances Vouchers	NAWANSHA HAR	ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	3	15-04-2024	70206	ASSISTANT EXCISE &	NAWANSHAHAR NAWANSHAHAR	AND TAXATION	CHANDI
####	VN042024050 647	2.424E+14	01-04-2024	N	DC10	A	Allowances Vouchers	NAWANSHA HAR	ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	4	15-04-2024	35400	ASSISTANT EXCISE &	NAWANSHAHAR NAWANSHAHAR	AND TAXATION	CHANDI
####	VN042024050 648	2.424E+14	01-04-2024	N	DC10	A	Allowances Vouchers	NAWANSHA HAR	ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	5	15-04-2024	189480	ASSISTANT EXCISE &	NAWANSHAHAR NAWANSHAHAR	AND TAXATION	CHANDI
####	VN042024035 580	2.424E+14	01-04-2024	N	DC10	A	Allowances Vouchers	NAWANSHA HAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	3	15-04-2024	18000	ASSISTANT EXCISE &	NAWANSHAHAR NAWANSHAHAR	AND TAXATION	CHANDI
####	VN042024035 581	2.424E+14	01-04-2024	N	DC10	A	Allowances Vouchers	NAWANSHA HAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	4	15-04-2024	92020	ASSISTANT EXCISE &	NAWANSHAHAR NAWANSHAHAR	AND TAXATION	CHANDI
####	VN042024035 810	2.424E+14	01-04-2024	N	DC05	A	Allowances Vouchers	NAWANSHA HAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATIO N	NT	V	9	10-04-2024	19900	DEPUTY REGISTRAR	COOP.SOCITIES NAWANSHAR	REGISTRAR, CO-	PUNJAB
####	VN042024035 811	2.424E+14	01-04-2024	N	DC05	A	Allowances Vouchers	NAWANSHA HAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATIO N	NT	V	10	10-04-2024	63712	DEPUTY REGISTRAR	COOP.SOCITIES NAWANSHAR	REGISTRAR, CO-	PUNJAB
####	VN042024035 812	2.424E+14	01-04-2024	N	DC05	A	Allowances Vouchers	NAWANSHA HAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATIO N	NT	V	11	10-04-2024	76522	DEPUTY REGISTRAR	COOP.SOCITIES NAWANSHAR	REGISTRAR, CO-	PUNJAB
####	VN042024035 813	2.424E+14	01-04-2024	N	DC05	A	Allowances Vouchers	NAWANSHA HAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATIO N	NT	V	12	10-04-2024	128706	DEPUTY REGISTRAR	COOP.SOCITIES NAWANSHAR	REGISTRAR, CO-	PUNJAB
####	VN042024035 814	2.424E+14	01-04-2024	N	DC05	A	Allowances Vouchers	NAWANSHA HAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATIO N	NT	V	13	10-04-2024	220258	DEPUTY REGISTRAR	COOP.SOCITIES NAWANSHAR	REGISTRAR, CO-	PUNJAB
####	VN042024026 271	2.424E+14	01-04-2024	N	DC05	A	Allowances Vouchers	NAWANSHA HAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	1	10-04-2024	44132	TEHSILDAR (DISTRICT	OFFICER NAWANSHAHAR	ELECTORAL OFFICER	CHANDI

###	VN042024026272	2.424E+14	01-04-2024	N	DC05	A	Allowances Vouchers	NAWANSHAHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	2	10-04-2024	71650	TEHSILDAR (DISTRICT	OFFICER NAWANSHAHAR	ELECTORAL OFFICER	CHANDI
###	VN042024026273	2.424E+14	01-04-2024	N	DC05	A	Allowances Vouchers	NAWANSHAHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	3	10-04-2024	19900	TEHSILDAR (DISTRICT	OFFICER NAWANSHAHAR	ELECTORAL OFFICER	CHANDI
###	VN042024026274	2.424E+14	01-04-2024	N	DC05	A	Allowances Vouchers	NAWANSHAHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	4	10-04-2024	61354	TEHSILDAR (DISTRICT	OFFICER NAWANSHAHAR	ELECTORAL OFFICER	CHANDI
###	VN042024026275	2.424E+14	01-04-2024	N	DC05	A	Allowances Vouchers	NAWANSHAHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	5	10-04-2024	29986	TEHSILDAR (DISTRICT	OFFICER NAWANSHAHAR	ELECTORAL OFFICER	CHANDI
###	VN042024026276	2.424E+14	01-04-2024	N	DC05	F	vouched Contingent	NAWANSHAHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL	06-ELECTIONS	NT	V	6	10-04-2024	93870	TEHSILDAR (DISTRICT	OFFICER NAWANSHAHAR	ELECTORAL OFFICER	CHANDI
###	VN042024026277	2.424E+14	01-04-2024	N	DC05	F	vouched Contingent	NAWANSHAHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL	06-ELECTIONS	NT	V	7	10-04-2024	5576	TEHSILDAR (DISTRICT	OFFICER NAWANSHAHAR	ELECTORAL OFFICER	CHANDI
###	VN042024026278	2.424E+14	01-04-2024	N	DC05	F	vouched Contingent	NAWANSHAHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	06-ELECTIONS	NT	V	8	19-04-2024	7864	TEHSILDAR (DISTRICT	OFFICER NAWANSHAHAR	ELECTORAL OFFICER	CHANDI
###	VN042024026279	2.424E+14	01-04-2024	N	DC05	F	vouched Contingent	NAWANSHAHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	9	19-04-2024	18751	TEHSILDAR (DISTRICT	OFFICER NAWANSHAHAR	ELECTORAL OFFICER	CHANDI
###	VN042024026280	2.424E+14	01-04-2024	N	DC05	F	vouched Contingent	NAWANSHAHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	SUPPLIES AND	06-ELECTIONS	NT	V	10	19-04-2024	2600	TEHSILDAR (DISTRICT	OFFICER NAWANSHAHAR	ELECTORAL OFFICER	CHANDI
###	VN042024026281	2.424E+14	01-04-2024	N	DC05	F	vouched Contingent	NAWANSHAHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	06-ELECTIONS	NT	V	11	19-04-2024	4245	TEHSILDAR (DISTRICT	OFFICER NAWANSHAHAR	ELECTORAL OFFICER	CHANDI
###	VN042024026282	2.424E+14	01-04-2024	N	DC05	F	vouched Contingent	NAWANSHAHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	12	19-04-2024	12918	TEHSILDAR (DISTRICT	OFFICER NAWANSHAHAR	ELECTORAL OFFICER	CHANDI
###	VN042024026283	2.424E+14	01-04-2024	N	DC05	F	vouched Contingent	NAWANSHAHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	13	19-04-2024	18609	TEHSILDAR (DISTRICT	OFFICER NAWANSHAHAR	ELECTORAL OFFICER	CHANDI
###	VN042024026284	2.424E+14	01-04-2024	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	14	19-04-2024	610500	TEHSILDAR (DISTRICT ELECTION	DISTRICT ELECTION OFFICER NAWANSHAHAR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
###	VN042024026285	2.424E+14	01-04-2024	N	DC05	F	vouched Contingent Bill	2000-NAWANSHAHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	15	19-04-2024	130278	TEHSILDAR (DISTRICT ELECTION	DISTRICT ELECTION OFFICER NAWANSHAHAR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
###	VN042024026286	2.424E+14	01-04-2024	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	16	19-04-2024	758941	TEHSILDAR (DISTRICT ELECTION	DISTRICT ELECTION OFFICER NAWANSHAHAR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
###	VN042024026287	2.424E+14	01-04-2024	N	DC05	F	vouched Contingent Bill	2000-NAWANSHAHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	17	19-04-2024	573936	TEHSILDAR (DISTRICT ELECTION	DISTRICT ELECTION OFFICER NAWANSHAHAR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
###	VN042024026288	2.424E+14	01-04-2024	N	DC05	F	vouched Contingent	NAWANSHAHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	CONFERENCES,	06-ELECTIONS	NT	V	18	19-04-2024	3820	TEHSILDAR (DISTRICT	OFFICER NAWANSHAHAR	ELECTORAL OFFICER	CHANDI
###	VN042024026289	2.424E+14	01-04-2024	N	DC05	F	vouched Contingent	NAWANSHAHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	19	19-04-2024	408000	TEHSILDAR (DISTRICT	OFFICER NAWANSHAHAR	ELECTORAL OFFICER	CHANDI
###	VN042024026290	2.424E+14	01-04-2024	N	DC05	F	vouched Contingent	NAWANSHAHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	SUPPLIES AND	06-ELECTIONS	NT	V	20	19-04-2024	54435	TEHSILDAR (DISTRICT	OFFICER NAWANSHAHAR	ELECTORAL OFFICER	CHANDI
###	VN042024026291	2.424E+14	01-04-2024	N	DC05	F	vouched Contingent	NAWANSHAHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	21	19-04-2024	67525	TEHSILDAR (DISTRICT	OFFICER NAWANSHAHAR	ELECTORAL OFFICER	CHANDI
###	VN042024026292	2.424E+14	01-04-2024	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	22	19-04-2024	1E+06	TEHSILDAR (DISTRICT ELECTION	DISTRICT ELECTION OFFICER NAWANSHAHAR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
###	VN042024026293	2.424E+14	01-04-2024	N	DC05	F	vouched Contingent Bill	2000-NAWANSHAHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	23	19-04-2024	24870	TEHSILDAR (DISTRICT ELECTION	DISTRICT ELECTION OFFICER NAWANSHAHAR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
###	VN042024026294	2.424E+14	01-04-2024	N	DC05	F	vouched Contingent	NAWANSHAHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	24	29-04-2024	5050	TEHSILDAR (DISTRICT	OFFICER NAWANSHAHAR	ELECTORAL OFFICER	CHANDI
###	VN042024026295	2.424E+14	01-04-2024	N	DC05	F	vouched Contingent	NAWANSHAHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	25	29-04-2024	14762	TEHSILDAR (DISTRICT	OFFICER NAWANSHAHAR	ELECTORAL OFFICER	CHANDI
###	VN042024026297	2.424E+14	01-04-2024	N	DC05	F	vouched Contingent	NAWANSHAHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	CONFERENCES,	06-ELECTIONS	NT	V	27	30-04-2024	1585	TEHSILDAR (DISTRICT	OFFICER NAWANSHAHAR	ELECTORAL OFFICER	CHANDI
###	VN042024026296	2.424E+14	01-04-2024	N	DC05	F	vouched Contingent	NAWANSHAHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	26	29-04-2024	92919	TEHSILDAR (DISTRICT	OFFICER NAWANSHAHAR	ELECTORAL OFFICER	CHANDI
###	VN042024028612	2.424E+14	01-04-2024	N	DC07	A	Allowances Vouchers	NAWANSHAHAR	DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	1	15-04-2024	19900	DEPUTY DIRCTOR	DAIRY, NAWANSHAHAR	DIRECTOR, DAIRY	PUNJAB
###	VN042024028613	2.424E+14	01-04-2024	N	DC07	A	Allowances Vouchers	NAWANSHAHAR	DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	2	15-04-2024	29200	DEPUTY DIRCTOR	DAIRY, NAWANSHAHAR	DIRECTOR, DAIRY	PUNJAB
###	VN042024028614	2.424E+14	01-04-2024	N	DC07	A	Allowances Vouchers	NAWANSHAHAR	DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	3	15-04-2024	77228	DEPUTY DIRCTOR	DAIRY, NAWANSHAHAR	DIRECTOR, DAIRY	PUNJAB
###	VN042024028615	2.424E+14	01-04-2024	N	DC07	A	Allowances Vouchers	NAWANSHAHAR	DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	4	15-04-2024	44716	DEPUTY DIRCTOR	DAIRY, NAWANSHAHAR	DIRECTOR, DAIRY	PUNJAB
###	VN042024028616	2.424E+14	01-04-2024	N	DC07	F	vouched Contingent	NAWANSHAHAR	DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND	NT	V	5	24-04-2024	1540	DEPUTY DIRCTOR	DAIRY, NAWANSHAHAR	DIRECTOR, DAIRY	PUNJAB
###	VN042024009896	2.424E+14	01-04-2024	N	DC05	A	Allowances Vouchers	NAWANSHAHAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SPORTS AND	NT	V	1	10-04-2024	19900	DISTRICT SPORTS	DISTRICT SPORTS OFFICER NAWANSAHAR	DIRECTOR, SPORTS	PUNJAB
###	VN042024009897	2.424E+14	01-04-2024	N	DC05	A	Allowances Vouchers	NAWANSHAHAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SPORTS AND	NT	V	2	10-04-2024	33642	DISTRICT SPORTS	DISTRICT SPORTS OFFICER NAWANSAHAR	DIRECTOR, SPORTS	PUNJAB
###	VN042024009898	2.424E+14	01-04-2024	N	DC05	A	Allowances Vouchers	NAWANSHAHAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SPORTS AND	NT	V	3	10-04-2024	71430	DISTRICT SPORTS	DISTRICT SPORTS OFFICER NAWANSAHAR	DIRECTOR, SPORTS	PUNJAB
###	VN042024009899	2.424E+14	01-04-2024	N	DC05	A	Allowances Vouchers	NAWANSHAHAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SPORTS AND	NT	V	4	10-04-2024	147042	DISTRICT SPORTS	DISTRICT SPORTS OFFICER NAWANSAHAR	DIRECTOR, SPORTS	PUNJAB
###	VN042024052462	2.424E+14	01-04-2024	N	DC05	F	vouched Contingent	NAWANSHAHAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	SPORTS AND	NT	V	5	24-04-2024	1070	DISTRICT SPORTS	DISTRICT SPORTS OFFICER NAWANSAHAR	DIRECTOR, SPORTS	PUNJAB

###	VN042024017024	2.424E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	1	10-04-2024	46380	20053-AC (G)	COMMISSIONER NAWANSHAHAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024017025	2.424E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	2	10-04-2024	53100	20053-AC (G)	COMMISSIONER NAWANSHAHAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024017026	2.424E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	3	10-04-2024	62708	20053-AC (G)	COMMISSIONER NAWANSHAHAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024017027	2.424E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	4	10-04-2024	1E+06	20053-AC (G)	COMMISSIONER NAWANSHAHAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024017028	2.424E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	5	10-04-2024	150418	20053-AC (G)	COMMISSIONER NAWANSHAHAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024017029	2.424E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	6	10-04-2024	155732	20053-AC (G)	COMMISSIONER NAWANSHAHAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024017030	2.424E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	7	10-04-2024	164080	20053-AC (G)	COMMISSIONER NAWANSHAHAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024017031	2.424E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	8	10-04-2024	195876	20053-AC (G)	COMMISSIONER NAWANSHAHAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024017032	2.424E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	9	10-04-2024	270750	20053-AC (G)	COMMISSIONER NAWANSHAHAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024017033	2.424E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	10	10-04-2024	329280	20053-AC (G)	COMMISSIONER NAWANSHAHAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024017034	2.424E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	11	10-04-2024	420688	20053-AC (G)	COMMISSIONER NAWANSHAHAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024017035	2.424E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	12	10-04-2024	586570	20053-AC (G)	COMMISSIONER NAWANSHAHAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024017036	2.424E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	13	10-04-2024	100550	20053-AC (G)	COMMISSIONER NAWANSHAHAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024017037	2.424E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	14	10-04-2024	722156	20053-AC (G)	COMMISSIONER NAWANSHAHAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024017063	2.424E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	40	22-04-2024	53838	20053-AC (G)	COMMISSIONER NAWANSHAHAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024017073	2.424E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	2000-NAWANSHAHAR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	REVENUE, REHABILITATION	NT	V	50	25-04-2024	3180	20053-AC (G)	COMMISSIONER NAWANSHAHAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024017066	2.424E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	2000-NAWANSHAHAR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REVENUE, REHABILITATION	NT	V	43	24-04-2024	4293	20053-AC (G)	COMMISSIONER NAWANSHAHAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024017076	2.424E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	2000-NAWANSHAHAR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	REVENUE, REHABILITATION	NT	V	53	25-04-2024	43670	20053-AC (G)	COMMISSIONER NAWANSHAHAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024025263	2.424E+14	01-04-2024	N	DC01	A	Allowances Vouchers	NAWANSHAHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	9	12-04-2024	89684	20058-TEHSILDAR	NAWANSHAHAR NAWANSHAHAR	DIRECTOR, LAND	CHANDIGARH
###	VN042024025264	2.424E+14	01-04-2024	N	DC01	A	Allowances Vouchers	NAWANSHAHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	10	12-04-2024	73040	20058-TEHSILDAR	NAWANSHAHAR NAWANSHAHAR	DIRECTOR, LAND	CHANDIGARH
###	VN042024011784	2.424E+14	01-04-2024	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	WELFARE OF SCHEDULED CASTES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC	NT	V	1	10-04-2024	68146	DISTRICT WELFARE OFFICER	NAWANSHAHAR NAWANSHAHAR	DIRECTOR, WELFARE OF SC/BC	PUNJAB
###	VN042024011785	2.424E+14	01-04-2024	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	WELFARE OF SCHEDULED CASTES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC	NT	V	2	10-04-2024	39800	DISTRICT WELFARE OFFICER	NAWANSHAHAR NAWANSHAHAR	DIRECTOR, WELFARE OF SC/BC	PUNJAB
###	VN042024011786	2.424E+14	01-04-2024	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	WELFARE OF SCHEDULED CASTES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC	NT	V	3	10-04-2024	69260	DISTRICT WELFARE OFFICER	NAWANSHAHAR NAWANSHAHAR	DIRECTOR, WELFARE OF SC/BC	PUNJAB
###	VN042024011787	2.424E+14	01-04-2024	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	WELFARE OF SCHEDULED CASTES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC	NT	V	4	10-04-2024	81170	DISTRICT WELFARE OFFICER	NAWANSHAHAR NAWANSHAHAR	DIRECTOR, WELFARE OF SC/BC	PUNJAB
###	VN042024011788	2.424E+14	01-04-2024	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	WELFARE OF SCHEDULED CASTES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC	NT	V	5	10-04-2024	138986	DISTRICT WELFARE OFFICER	NAWANSHAHAR NAWANSHAHAR	DIRECTOR, WELFARE OF SC/BC	PUNJAB
###	VN042024011789	2.424E+14	01-04-2024	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	WELFARE OF SCHEDULED CASTES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC	NT	V	6	10-04-2024	113186	DISTRICT WELFARE OFFICER	NAWANSHAHAR NAWANSHAHAR	DIRECTOR, WELFARE OF SC/BC	PUNJAB
###	VN042024052128	2.424E+14	01-04-2024	N	DC05	F	vouched Contingent Bill	2000-NAWANSHAHAR	WELFARE OF SCHEDULED CASTES	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	WELFARE OF SC, ST, OBC	NT	V	7	25-04-2024	14240	DISTRICT WELFARE OFFICER	NAWANSHAHAR NAWANSHAHAR	DIRECTOR, WELFARE OF SC/BC	PUNJAB

####	VN042024052129	2.424E+14	01-04-2024	N	DC05	F	vouched Contingent Bill	2000-NAWANSHAHAR	WELFARE OF SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	WELFARE OF SC, ST, OBC	NT	V	8	25-04-2024	671	DISTRICT WELFARE OFFICER	NAWANSHAHAR NAWANSHAHAR	DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN042024052788	2.424E+14	01-04-2024	N	DC09	F	vouched Contingent	NAWANSHAHAR	DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	GOVERNMENT	NT	V	5	25-04-2024	12400	ADDITIONAL DEPUTY	NAWANSHAHAR NAWANSHAHAR	DEVELOPMENT	PUNJAB
####	VN042024020785	2.424E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	31	15-04-2024	166900	DISTRICT PROGRAMME OFFICER	DISTRICT PROGRAMME OFFICER NAWANSAHAR	DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN042024020786	2.424E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	32	15-04-2024	53838	DISTRICT PROGRAMME OFFICER	DISTRICT PROGRAMME OFFICER NAWANSAHAR	DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN042024011733	2.424E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	LABOUR, EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATIO	NT	V	6	10-04-2024	44148	20220-PRINICIPAL	TRAINING INSTITUTE(WOMEN), NAWANSHAHR	DIRECTOR TECHNICAL EDUCATION &	PUNJAB
####	VN042024011734	2.424E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	LABOUR, EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATIO	NT	V	7	10-04-2024	66410	20220-PRINICIPAL	TRAINING INSTITUTE(WOMEN), NAWANSHAHR	DIRECTOR TECHNICAL EDUCATION &	PUNJAB
####	VN042024011735	2.424E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	LABOUR, EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATIO	NT	V	8	10-04-2024	53838	20220-PRINICIPAL	TRAINING INSTITUTE(WOMEN), NAWANSHAHR	DIRECTOR TECHNICAL EDUCATION &	PUNJAB
####	VN042024011736	2.424E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	LABOUR, EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATIO	NT	V	9	10-04-2024	189788	20220-PRINICIPAL	TRAINING INSTITUTE(WOMEN), NAWANSHAHR	DIRECTOR TECHNICAL EDUCATION &	PUNJAB
####	VN042024009637	2.424E+14	01-04-2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	172	10-04-2024	295016	HEADMASTER	SCHOOL MEHLI NAWANSHAHAR	SECRETARY TO	PUNJAB
####	VN042024009638	2.424E+14	01-04-2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	173	10-04-2024	112200	HEADMASTER	SCHOOL POJEWAL NAWANSHAHAR	SECRETARY TO	PUNJAB
####	VN042024009639	2.424E+14	01-04-2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	174	10-04-2024	78712	20081-PRINCIPAL	SECONDARY SCHOOL CHONAGRAN	DIRECTOR, PUBLIC	PUNJAB
####	VN042024034300	2.424E+14	01-04-2024	N	DC09	F	vouched Contingent	NAWANSHAHAR	GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	529	24-04-2024	12910	HEADMASTER	SCHOOL KOT RANJA NAWANSHAHAR	DIRECTOR, PUBLIC	PUNJAB
####	VN042024052784	2.424E+14	01-04-2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND	NT	V	1	12-04-2024	62160	ADDITIONAL DEPUTY	NAWANSHAHAR NAWANSHAHAR	DEVELOPMENT	PUNJAB
####	VN042024052785	2.424E+14	01-04-2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND	NT	V	2	12-04-2024	74864	ADDITIONAL DEPUTY	NAWANSHAHAR NAWANSHAHAR	DEVELOPMENT	PUNJAB
####	VN042024052786	2.424E+14	01-04-2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND	NT	V	3	12-04-2024	79818	ADDITIONAL DEPUTY	NAWANSHAHAR NAWANSHAHAR	DEVELOPMENT	PUNJAB
####	VN042024052787	2.424E+14	01-04-2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND	NT	V	4	12-04-2024	125954	ADDITIONAL DEPUTY	NAWANSHAHAR NAWANSHAHAR	DEVELOPMENT	PUNJAB
####	VN042024045928	2.424E+14	01-04-2024	N	DC10	A	Allowances Vouchers	NAWANSHAHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	1	05-04-2024	27307	EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION,	ENGINEER, PUBLIC	PATIALA
####	VN042024045929	2.424E+14	01-04-2024	N	DC10	A	Allowances Vouchers	NAWANSHAHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	2	05-04-2024	35400	EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION,	ENGINEER, PUBLIC	PATIALA
####	VN042024045930	2.424E+14	01-04-2024	N	DC10	A	Allowances Vouchers	NAWANSHAHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	3	05-04-2024	37622	EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION,	ENGINEER, PUBLIC	PATIALA
####	VN042024045931	2.424E+14	01-04-2024	N	DC10	A	Allowances Vouchers	NAWANSHAHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	4	05-04-2024	58914	EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION,	ENGINEER, PUBLIC	PATIALA
####	VN042024045932	2.424E+14	01-04-2024	N	DC10	A	Allowances Vouchers	NAWANSHAHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	5	05-04-2024	124056	EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION,	ENGINEER, PUBLIC	PATIALA
####	VN042024045933	2.424E+14	01-04-2024	N	DC10	A	Allowances Vouchers	NAWANSHAHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	6	05-04-2024	144500	EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION,	ENGINEER, PUBLIC	PATIALA
####	VN042024045934	2.424E+14	01-04-2024	N	DC10	A	Allowances Vouchers	NAWANSHAHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	7	05-04-2024	157950	EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION,	ENGINEER, PUBLIC	PATIALA
####	VN042024045935	2.424E+14	01-04-2024	N	DC10	A	Allowances Vouchers	NAWANSHAHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	8	05-04-2024	292866	EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION,	ENGINEER, PUBLIC	PATIALA
####	VN042024045936	2.424E+14	01-04-2024	N	DC10	A	Allowances Vouchers	NAWANSHAHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	9	05-04-2024	407782	EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION,	ENGINEER, PUBLIC	PATIALA
####	VN042024045937	2.424E+14	01-04-2024	N	DC10	A	Allowances Vouchers	NAWANSHAHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	10	05-04-2024	432778	EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION,	ENGINEER, PUBLIC	PATIALA
####	VN042024045938	2.424E+14	01-04-2024	N	DC10	A	Allowances Vouchers	NAWANSHAHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	11	05-04-2024	485884	EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION,	ENGINEER, PUBLIC	PATIALA
####	VN042024045939	2.424E+14	01-04-2024	N	DC10	A	Allowances Vouchers	NAWANSHAHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	12	05-04-2024	1E+06	EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION,	ENGINEER, PUBLIC	PATIALA
####	VN042024045940	2.424E+14	01-04-2024	N	DC10	A	Allowances Vouchers	NAWANSHAHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	13	05-04-2024	2E+06	EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION,	ENGINEER, PUBLIC	PATIALA
####	VN042024041726	2.424E+14	01-04-2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	1	05-04-2024	20298	20237-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION (RWS) NAWAN SHAHR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024045893	2.424E+14	01-04-2024	N	DC10	F	vouched Contingent	NAWANSHAHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL	SUPPLY AND	NT	V	15	25-04-2024	568037	EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION,	ENGINEER, PUBLIC	PATIALA
####	VN042024045894	2.424E+14	01-04-2024	N	DC10	F	vouched Contingent	NAWANSHAHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL	SUPPLY AND	NT	V	16	25-04-2024	540968	EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION,	ENGINEER, PUBLIC	PATIALA
####	VN042024045895	2.424E+14	01-04-2024	N	DC10	F	vouched Contingent	NAWANSHAHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL	SUPPLY AND	NT	V	17	25-04-2024	485900	EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION,	ENGINEER, PUBLIC	PATIALA
####	VN042024045896	2.424E+14	01-04-2024	N	DC10	F	vouched Contingent	NAWANSHAHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL	SUPPLY AND	NT	V	18	25-04-2024	481352	EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION,	ENGINEER, PUBLIC	PATIALA
####	VN042024045892	2.424E+14	01-04-2024	N	DC10	F	vouched Contingent	NAWANSHAHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	14	23-04-2024	196230	EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION,	ENGINEER, PUBLIC	PATIALA

####	VN042024045897	2.424E+14	01-04-2024	N	DC10	F	vouched Contingent	NAWANSHAHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	19	25-04-2024	12693	EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION,	ENGINEER, PUBLIC	PATIALA
####	VN042024045898	2.424E+14	01-04-2024	N	DC10	F	vouched Contingent	NAWANSHAHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	20	25-04-2024	18150	EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION,	ENGINEER, PUBLIC	PATIALA
####	VN042024045899	2.424E+14	01-04-2024	N	DC10	F	vouched Contingent	NAWANSHAHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	21	25-04-2024	36000	EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION,	ENGINEER, PUBLIC	PATIALA
####	VN042024045900	2.424E+14	01-04-2024	N	DC10	F	vouched Contingent	NAWANSHAHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	22	25-04-2024	37443	EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION,	ENGINEER, PUBLIC	PATIALA
####	VN042024045901	2.424E+14	01-04-2024	N	DC10	F	vouched Contingent	NAWANSHAHAR	SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	OF SANITATION SERVICES IN	BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	23	25-04-2024	36335	EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION,	ENGINEER, PUBLIC	PATIALA
####	VN042024045902	2.424E+14	01-04-2024	N	DC10	F	vouched Contingent	NAWANSHAHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	24	25-04-2024	112885	EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION,	ENGINEER, PUBLIC	PATIALA
####	VN042024045903	2.424E+14	01-04-2024	N	DC10	F	vouched Contingent	NAWANSHAHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	25	25-04-2024	166155	EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION,	ENGINEER, PUBLIC	PATIALA
####	VN042024045904	2.424E+14	01-04-2024	N	DC10	F	vouched Contingent	NAWANSHAHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	26	25-04-2024	54906	EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION,	ENGINEER, PUBLIC	PATIALA
####	VN042024045905	2.424E+14	01-04-2024	N	DC10	F	vouched Contingent	NAWANSHAHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	27	30-04-2024	14290	EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION,	ENGINEER, PUBLIC	PATIALA
####	VN042024045920	2.424E+14	01-04-2024	N	DC10	F	vouched Contingent	NAWANSHAHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	42	30-04-2024	97975	EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION,	ENGINEER, PUBLIC	PATIALA
####	VN042024045909	2.424E+14	01-04-2024	N	DC10	F	vouched Contingent	NAWANSHAHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	31	30-04-2024	211280	EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION,	ENGINEER, PUBLIC	PATIALA
####	VN042024045910	2.424E+14	01-04-2024	N	DC10	F	vouched Contingent	NAWANSHAHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	32	30-04-2024	312985	EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION,	ENGINEER, PUBLIC	PATIALA
####	VN042024045906	2.424E+14	01-04-2024	N	DC10	F	vouched Contingent	NAWANSHAHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	28	30-04-2024	7930	EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION,	ENGINEER, PUBLIC	PATIALA
####	VN042024045911	2.424E+14	01-04-2024	N	DC10	F	vouched Contingent	NAWANSHAHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	33	30-04-2024	36590	EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION,	ENGINEER, PUBLIC	PATIALA
####	VN042024045912	2.424E+14	01-04-2024	N	DC10	F	vouched Contingent	NAWANSHAHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	34	30-04-2024	82995	EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION,	ENGINEER, PUBLIC	PATIALA
####	VN042024045907	2.424E+14	01-04-2024	N	DC10	F	vouched Contingent	NAWANSHAHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	29	30-04-2024	88000	EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION,	ENGINEER, PUBLIC	PATIALA
####	VN042024045913	2.424E+14	01-04-2024	N	DC10	F	vouched Contingent	NAWANSHAHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	35	30-04-2024	56010	EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION,	ENGINEER, PUBLIC	PATIALA
####	VN042024045927	2.424E+14	01-04-2024	N	DC10	F	vouched Contingent	NAWANSHAHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	49	30-04-2024	52623	EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION,	ENGINEER, PUBLIC	PATIALA
####	VN042024045921	2.424E+14	01-04-2024	N	DC10	F	vouched Contingent	NAWANSHAHAR	SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	OF SANITATION SERVICES IN	BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	43	30-04-2024	99500	EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION,	ENGINEER, PUBLIC	PATIALA
####	VN042024045922	2.424E+14	01-04-2024	N	DC10	F	vouched Contingent	NAWANSHAHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	44	30-04-2024	15611	EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION,	ENGINEER, PUBLIC	PATIALA
####	VN042024045914	2.424E+14	01-04-2024	N	DC10	F	vouched Contingent	NAWANSHAHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	36	30-04-2024	19814	EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION,	ENGINEER, PUBLIC	PATIALA
####	VN042024045915	2.424E+14	01-04-2024	N	DC10	F	vouched Contingent	NAWANSHAHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	37	30-04-2024	19814	EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION,	ENGINEER, PUBLIC	PATIALA
####	VN042024045908	2.424E+14	01-04-2024	N	DC10	F	vouched Contingent	NAWANSHAHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	30	30-04-2024	12693	EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION,	ENGINEER, PUBLIC	PATIALA
####	VN042024045923	2.424E+14	01-04-2024	N	DC10	F	vouched Contingent	NAWANSHAHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	45	30-04-2024	53473	EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION,	ENGINEER, PUBLIC	PATIALA
####	VN042024045924	2.424E+14	01-04-2024	N	DC10	F	vouched Contingent	NAWANSHAHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	46	30-04-2024	80100	EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION,	ENGINEER, PUBLIC	PATIALA
####	VN042024045925	2.424E+14	01-04-2024	N	DC10	F	vouched Contingent	NAWANSHAHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	47	30-04-2024	94885	EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION,	ENGINEER, PUBLIC	PATIALA
####	VN042024045916	2.424E+14	01-04-2024	N	DC10	F	vouched Contingent	NAWANSHAHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	SUPPLY AND	NT	V	38	30-04-2024	82000	EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION,	ENGINEER, PUBLIC	PATIALA
####	VN042024045917	2.424E+14	01-04-2024	N	DC10	F	vouched Contingent	NAWANSHAHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	SUPPLY AND	NT	V	39	30-04-2024	20540	EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION,	ENGINEER, PUBLIC	PATIALA
####	VN042024045918	2.424E+14	01-04-2024	N	DC10	F	vouched Contingent	NAWANSHAHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	SUPPLY AND	NT	V	40	30-04-2024	52650	EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION,	ENGINEER, PUBLIC	PATIALA
####	VN042024045926	2.424E+14	01-04-2024	N	DC10	F	vouched Contingent	NAWANSHAHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	48	30-04-2024	41776	EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION,	ENGINEER, PUBLIC	PATIALA
####	VN042024045919	2.424E+14	01-04-2024	N	DC10	F	vouched Contingent	NAWANSHAHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND	NT	V	41	30-04-2024	9000	EXECUTIVE ENGINEER	SANITATION (RWS) DIVISION,	ENGINEER, PUBLIC	PATIALA
####	VN042024001122	2.424E+14	01-04-2024	N	DC01	A	Allowances Vouchers	NAWANSHAHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	1	10-04-2024	242476	EXECUTIVE ENGINEER	PB PWD (B&R), NAWAN SHAHAR	ENGINEER, PUBLIC	PUNJAB
####	VN042024001123	2.424E+14	01-04-2024	N	DC01	A	Allowances Vouchers	NAWANSHAHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	2	10-04-2024	217826	EXECUTIVE ENGINEER	PB PWD (B&R), NAWAN SHAHAR	ENGINEER, PUBLIC	PUNJAB
####	VN042024001124	2.424E+14	01-04-2024	N	DC01	A	Allowances Vouchers	NAWANSHAHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	3	10-04-2024	763210	EXECUTIVE ENGINEER	PB PWD (B&R), NAWAN SHAHAR	ENGINEER, PUBLIC	PUNJAB
####	VN042024001125	2.424E+14	01-04-2024	N	DC01	A	Allowances Vouchers	NAWANSHAHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	4	10-04-2024	157245	EXECUTIVE ENGINEER	PB PWD (B&R), NAWAN SHAHAR	ENGINEER, PUBLIC	PUNJAB
####	VN042024001126	2.424E+14	01-04-2024	N	DC01	A	Allowances Vouchers	NAWANSHAHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	5	10-04-2024	47600	EXECUTIVE ENGINEER	PB PWD (B&R), NAWAN SHAHAR	ENGINEER, PUBLIC	PUNJAB
####	VN042024001127	2.424E+14	01-04-2024	N	DC01	A	Allowances Vouchers	NAWANSHAHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	6	10-04-2024	141600	EXECUTIVE ENGINEER	PB PWD (B&R), NAWAN SHAHAR	ENGINEER, PUBLIC	PUNJAB
####	VN042024001128	2.424E+14	01-04-2024	N	DC01	A	Allowances Vouchers	NAWANSHAHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	7	10-04-2024	293762	EXECUTIVE ENGINEER	PB PWD (B&R), NAWAN SHAHAR	ENGINEER, PUBLIC	PUNJAB
####	VN042024001129	2.424E+14	01-04-2024	N	DC01	A	Allowances Vouchers	NAWANSHAHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	8	10-04-2024	195898	EXECUTIVE ENGINEER	PB PWD (B&R), NAWAN SHAHAR	ENGINEER, PUBLIC	PUNJAB

###	VN042024001130	2.424E+14	01-04-2024	N	DC01	A	Allowances Vouchers	NAWANSHAHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	9	10-04-2024	174426	EXECUTIVE ENGINEER	PB PWD (B&R), NAWAN SHAHAR	ENGINEER, PUBLIC	PUNJAB
###	VN042024027907	2.424E+14	01-04-2024	N	DC01	F	vouched Contingent	NAWANSHAHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	10	30-04-2024	2410	EXECUTIVE ENGINEER	PB PWD (B&R), NAWAN SHAHAR	ENGINEER, PUBLIC	PUNJAB
###	VN042024044101	2.424E+14	01-04-2024	N	DC07	A	Allowances Vouchers	NAWANSHAHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	13	15-04-2024	470594	ASSISTANT DIRECTOR(H	DEPARTMENT NAWAN SHAHR	DIRECTOR, HORTICULTUR	PUNJAB
###	VN042024044102	2.424E+14	01-04-2024	N	DC07	A	Allowances Vouchers	NAWANSHAHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	14	15-04-2024	58656	ASSISTANT DIRECTOR(H	DEPARTMENT NAWAN SHAHR	DIRECTOR, HORTICULTUR	PUNJAB
###	VN042024044103	2.424E+14	01-04-2024	N	DC07	A	Allowances Vouchers	NAWANSHAHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	15	15-04-2024	63112	ASSISTANT DIRECTOR(H	DEPARTMENT NAWAN SHAHR	DIRECTOR, HORTICULTUR	PUNJAB
###	VN042024044104	2.424E+14	01-04-2024	N	DC07	A	Allowances Vouchers	NAWANSHAHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	16	15-04-2024	251490	ASSISTANT DIRECTOR(H	DEPARTMENT NAWAN SHAHR	DIRECTOR, HORTICULTUR	PUNJAB
###	VN042024044105	2.424E+14	01-04-2024	N	DC07	A	Allowances Vouchers	NAWANSHAHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	17	15-04-2024	37432	ASSISTANT DIRECTOR(H	DEPARTMENT NAWAN SHAHR	DIRECTOR, HORTICULTUR	PUNJAB
###	VN042024044106	2.424E+14	01-04-2024	N	DC07	A	Allowances Vouchers	NAWANSHAHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	18	15-04-2024	99946	ASSISTANT DIRECTOR(H	DEPARTMENT NAWAN SHAHR	DIRECTOR, HORTICULTUR	PUNJAB
###	VN042024002286	2.424E+14	01-04-2024	N	DC06	F	vouched Contingent	NAWANSHAHAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL	AND JUSTICE	NT	V	20	10-04-2024	206500	DISTRICT AND	SESSION JUDGE NAWANSHAHR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024002287	2.424E+14	01-04-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	21	10-04-2024	354986	DISTRICT AND	SESSION JUDGE NAWANSHAHR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024002288	2.424E+14	01-04-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	22	10-04-2024	619135	DISTRICT AND	SESSION JUDGE NAWANSHAHR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024002289	2.424E+14	01-04-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	23	10-04-2024	109866	DISTRICT AND	SESSION JUDGE NAWANSHAHR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024002290	2.424E+14	01-04-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	24	10-04-2024	783567	DISTRICT AND	SESSION JUDGE NAWANSHAHR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024002267	2.424E+14	01-04-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	1	10-04-2024	224224	DISTRICT AND	SESSION JUDGE NAWANSHAHR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024002268	2.424E+14	01-04-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	2	10-04-2024	2E+06	DISTRICT AND	SESSION JUDGE NAWANSHAHR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024002269	2.424E+14	01-04-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	3	10-04-2024	776944	DISTRICT AND	SESSION JUDGE NAWANSHAHR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024002270	2.424E+14	01-04-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	4	10-04-2024	53632	DISTRICT AND	SESSION JUDGE NAWANSHAHR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024002271	2.424E+14	01-04-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	5	10-04-2024	26816	DISTRICT AND	SESSION JUDGE NAWANSHAHR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024002272	2.424E+14	01-04-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	6	10-04-2024	45908	DISTRICT AND	SESSION JUDGE NAWANSHAHR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024038443	2.424E+14	01-04-2024	N	DC06	F	vouched Contingent	NAWANSHAHAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	AND JUSTICE	NT	V	43	25-04-2024	13087	DISTRICT AND	SESSION JUDGE NAWANSHAHR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024038444	2.424E+14	01-04-2024	N	DC06	F	vouched Contingent	NAWANSHAHAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	AND JUSTICE	NT	V	44	25-04-2024	14454	DISTRICT AND	SESSION JUDGE NAWANSHAHR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024038433	2.424E+14	01-04-2024	N	DC06	F	vouched Contingent	NAWANSHAHAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AND JUSTICE	NT	V	33	22-04-2024	19165	DISTRICT AND	SESSION JUDGE NAWANSHAHR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024038450	2.424E+14	01-04-2024	N	DC06	F	vouched Contingent	NAWANSHAHAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	COMPUTERIZATION IN THE STATE	BUDGET HEAD	OF COMPUTER RELATED	13-OFFICE EXPENSES	AND JUSTICE	NT	V	50	30-04-2024	1E+06	DISTRICT AND	SESSION JUDGE NAWANSHAHR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024038446	2.424E+14	01-04-2024	N	DC06	F	vouched Contingent	NAWANSHAHAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	AND JUSTICE	NT	V	46	25-04-2024	44873	DISTRICT AND	SESSION JUDGE NAWANSHAHR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024038438	2.424E+14	01-04-2024	N	DC06	F	vouched Contingent	NAWANSHAHAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AND JUSTICE	NT	V	38	24-04-2024	8010	DISTRICT AND	SESSION JUDGE NAWANSHAHR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024038447	2.424E+14	01-04-2024	N	DC06	C	Medical Vouchers	NAWANSHAHAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	AND JUSTICE	NT	V	47	25-04-2024	16425	DISTRICT AND	SESSION JUDGE NAWANSHAHR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024035802	2.424E+14	01-04-2024	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	1	05-04-2024	80131	20238-ASSISTANT REGISTRAR	CO-OPERATIVE SOCIETIES NAWAN SHAHR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
###	VN042024035803	2.424E+14	01-04-2024	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	2	05-04-2024	106216	20238-ASSISTANT REGISTRAR	CO-OPERATIVE SOCIETIES NAWAN SHAHR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
###	VN042024035804	2.424E+14	01-04-2024	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	3	05-04-2024	703044	20238-ASSISTANT REGISTRAR	CO-OPERATIVE SOCIETIES NAWAN SHAHR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
###	VN042024035805	2.424E+14	01-04-2024	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	4	05-04-2024	1E+06	20238-ASSISTANT REGISTRAR	CO-OPERATIVE SOCIETIES NAWAN SHAHR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
###	VN042024035799	2.424E+14	01-04-2024	N	DC05	F	vouched Contingent Bill	2000-NAWANSHAHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	03-CO-OPERATION	NT	V	20	25-04-2024	2000	20238-ASSISTANT REGISTRAR	CO-OPERATIVE SOCIETIES NAWAN SHAHR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
###	VN042024035800	2.424E+14	01-04-2024	N	DC05	F	vouched Contingent Bill	2000-NAWANSHAHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE	13-OFFICE EXPENSES	03-CO-OPERATION	NT	V	21	25-04-2024	1700	20238-ASSISTANT REGISTRAR	CO-OPERATIVE SOCIETIES NAWAN SHAHR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
###	VN042024003963	2.424E+14	01-04-2024	N	DC07	F	vouched Contingent	NAWANSHAHAR	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL	AND JUSTICE	NT	V	11	10-04-2024	72000	DISTRICT DEVELOPME	NAWANSHAHAR NAWANSHAHAR	DIRECTOR, RURAL	PUNJAB
###	VN042024003962	2.424E+14	01-04-2024	N	DC07	F	vouched Contingent	NAWANSHAHAR	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL	AND JUSTICE	NT	V	10	10-04-2024	142102	EXECUTIVE ENGINEER	NAWANSHAHAR NAWANSHAHAR	ENGINEER, PUBLIC	PATIALA
###	VN042024003964	2.424E+14	01-04-2024	N	DC07	A	Allowances Vouchers	NAWANSHAHAR	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	12	10-04-2024	34366	DISTRICT FOOD &	NAWANSHAHAR NAWANSHAHAR	DIRECTOR, FOOD &	CHANDI
###	VN042024003965	2.424E+14	01-04-2024	N	DC07	A	Allowances Vouchers	NAWANSHAHAR	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	13	10-04-2024	55692	DEPUTY COMMISSION	NAWANSHAHAR NAWANSHAHAR	COMMISSIONER, REVENUE	PUNJAB

###	VN042024003966	2.424E+14	01-04-2024	N	DC07	A	Allowances Vouchers	NAWANSHAHAR	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	14	10-04-2024	69960	DEVELOPMENT	BANGA NAWANSHAHR	DIRECTOR, SOCIAL	PUNJAB
###	VN042024003967	2.424E+14	01-04-2024	N	DC07	A	Allowances Vouchers	NAWANSHAHAR	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	15	10-04-2024	256345	DEVELOPMENT	BANGA NAWANSHAHR	DIRECTOR, SOCIAL	PUNJAB
###	VN042024020806	2.424E+14	01-04-2024	N	DC07	F	vouched Contingent	NAWANSHAHAR	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	AND JUSTICE	NT	V	52	25-04-2024	20333	DISTRICT SOCIAL	NAWANSHAHR NAWANSHAHR	DIRECTOR, SOCIAL	PUNJAB
###	VN042024020838	2.424E+14	01-04-2024	N	DC07	F	vouched Contingent	NAWANSHAHAR	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	AND JUSTICE	NT	V	24	12-04-2024	12737	DEVELOPMENT	BALACHAUR NAWANSHAHR	DIRECTOR, SOCIAL	PUNJAB
###	VN042024020839	2.424E+14	01-04-2024	N	DC07	F	vouched Contingent	NAWANSHAHAR	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL	AND JUSTICE	NT	V	25	12-04-2024	60833	DEVELOPMENT	BANGA NAWANSHAHR	DIRECTOR, SOCIAL	PUNJAB
###	VN042024020794	2.424E+14	01-04-2024	N	DC07	F	vouched Contingent	NAWANSHAHAR	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AND JUSTICE	NT	V	40	22-04-2024	3514	DEVELOPMENT	BALACHAUR NAWANSHAHR	DIRECTOR, SOCIAL	PUNJAB
###	VN042024038445	2.424E+14	01-04-2024	N	DC06	F	vouched Contingent	NAWANSHAHAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	45	25-04-2024	2125	20219-CIVIL JUDGE(S.D)	DIVISION,NAWANSHAHR NAWANSHAHR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024020807	2.424E+14	01-04-2024	N	DC07	F	vouched Contingent	NAWANSHAHAR	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	53	25-04-2024	150000	DISTRICT DEVELOPME	NAWANSHAHAR NAWANSHAHAR	DIRECTOR, RURAL	PUNJAB
###	VN042024020827	2.424E+14	01-04-2024	N	DC07	F	vouched Contingent	NAWANSHAHAR	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	AND JUSTICE	NT	V	73	25-04-2024	3034	DEVELOPMENT	BANGA NAWANSHAHR	DIRECTOR, SOCIAL	PUNJAB
###	VN042024038448	2.424E+14	01-04-2024	N	DC06	F	vouched Contingent	NAWANSHAHAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	48	25-04-2024	2000	20219-CIVIL JUDGE(S.D)	DIVISION,NAWANSHAHR NAWANSHAHR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024038449	2.424E+14	01-04-2024	N	DC06	F	vouched Contingent	NAWANSHAHAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	49	25-04-2024	1720	20219-CIVIL JUDGE(S.D)	DIVISION,NAWANSHAHR NAWANSHAHR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024038451	2.424E+14	01-04-2024	N	DC06	F	vouched Contingent	NAWANSHAHAR	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	51	30-04-2024	21000	20219-CIVIL JUDGE(S.D)	DIVISION,NAWANSHAHR NAWANSHAHR	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024021265	2.424E+14	01-04-2024	N	DC04	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD LIFE	NT	V	1	23-04-2024	104656	DIVISIONAL FOREST OFFICER	OFFICER, NAWANSHAHR AT GARHSHANKAR	PRINCIPAL CHIEF CONSERVATO	PUNJAB
###	VN042024021266	2.424E+14	01-04-2024	N	DC04	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD LIFE	NT	V	2	23-04-2024	119714	DIVISIONAL FOREST OFFICER	OFFICER, NAWANSHAHR AT GARHSHANKAR	PRINCIPAL CHIEF CONSERVATO	PUNJAB
###	VN042024021267	2.424E+14	01-04-2024	N	DC04	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD LIFE	NT	V	3	23-04-2024	197174	DIVISIONAL FOREST OFFICER	OFFICER, NAWANSHAHR AT GARHSHANKAR	PRINCIPAL CHIEF CONSERVATO	PUNJAB
###	VN042024021268	2.424E+14	01-04-2024	N	DC04	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD LIFE	NT	V	4	23-04-2024	251954	DIVISIONAL FOREST OFFICER	OFFICER, NAWANSHAHR AT GARHSHANKAR	PRINCIPAL CHIEF CONSERVATO	PUNJAB
###	VN042024021269	2.424E+14	01-04-2024	N	DC04	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD LIFE	NT	V	5	23-04-2024	465944	DIVISIONAL FOREST OFFICER	OFFICER, NAWANSHAHR AT GARHSHANKAR	PRINCIPAL CHIEF CONSERVATO	PUNJAB
###	VN042024021270	2.424E+14	01-04-2024	N	DC04	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD LIFE	NT	V	6	23-04-2024	963140	DIVISIONAL FOREST OFFICER	OFFICER, NAWANSHAHR AT GARHSHANKAR	PRINCIPAL CHIEF CONSERVATO	PUNJAB
###	VN042024021271	2.424E+14	01-04-2024	N	DC04	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD LIFE	NT	V	7	23-04-2024	1E+06	DIVISIONAL FOREST OFFICER	OFFICER, NAWANSHAHR AT GARHSHANKAR	PRINCIPAL CHIEF CONSERVATO	PUNJAB
###	VN042024041765	2.424E+14	01-04-2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	40	23-04-2024	31202	DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024041766	2.424E+14	01-04-2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	41	23-04-2024	23429	DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024021273	2.424E+14	01-04-2024	N	DC04	F	vouched Contingent Bill	2000-NAWANSHAHAR	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	FORESTRY AND WILD LIFE	NT	V	9	24-04-2024	9040	DIVISIONAL FOREST OFFICER	OFFICER, NAWANSHAHR AT GARHSHANKAR	PRINCIPAL CHIEF CONSERVATO	PUNJAB
###	VN042024021272	2.424E+14	01-04-2024	N	DC04	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD LIFE	NT	V	8	24-04-2024	383400	DIVISIONAL FOREST OFFICER	OFFICER, NAWANSHAHR AT GARHSHANKAR	PRINCIPAL CHIEF CONSERVATO	PUNJAB
###	VN042024041768	2.424E+14	01-04-2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	43	23-04-2024	18106	DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024009643	2.424E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	178	10-04-2024	218632	20051-HEADMASTER	GOVERNMENT HIGH SCHOOL SALOH	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024009660	2.424E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	195	10-04-2024	60208	20051-HEADMASTER	GOVERNMENT HIGH SCHOOL SALOH	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024034085	2.424E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	314	12-04-2024	456220	20051-HEADMASTER	GOVERNMENT HIGH SCHOOL SALOH	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024009529	2.424E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	64	10-04-2024	81900	20041-HEADMASTER	GOVERNMENT HIGH SCHOOL MAHALON	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024009530	2.424E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	65	10-04-2024	707904	20041-HEADMASTER	GOVERNMENT HIGH SCHOOL MAHALON	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024009622	2.424E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	157	10-04-2024	65152	20041-HEADMASTER	GOVERNMENT HIGH SCHOOL MAHALON	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

###	VN042024034258	2.424E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	487	23-04-2024	35400	20136-HEADMASTER	GOVERNMENT HIGH SCHOOL RAHON	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024034259	2.424E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	488	23-04-2024	35400	20136-HEADMASTER	GOVERNMENT HIGH SCHOOL RAHON	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024034260	2.424E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	489	23-04-2024	109316	20136-HEADMASTER	GOVERNMENT HIGH SCHOOL RAHON	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024034261	2.424E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	490	23-04-2024	112898	20136-HEADMASTER	GOVERNMENT HIGH SCHOOL RAHON	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024041729	2.424E+11	01-04-2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	5	03-04-2024	695519	DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024041730	2.424E+11	01-04-2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	6	03-04-2024	489161	DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024041731	2.424E+11	01-04-2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	7	09-04-2024	9E+07	DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024041732	2.424E+11	01-04-2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	PENSIONS AND OTHER RETIREMENT	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	8	09-04-2024	5E+06	DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024041733	2.424E+11	01-04-2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	9	09-04-2024	1E+07	DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024041734	2.424E+11	01-04-2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	10	09-04-2024	2E+07	DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024041735	2.424E+11	01-04-2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	11	09-04-2024	2E+06	DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024041736	2.424E+11	01-04-2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	PENSIONS AND OTHER RETIREMENT	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	12	09-04-2024	226246	DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024041747	2.424E+11	01-04-2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	22	22-04-2024	1E+07	DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024041748	2.424E+11	01-04-2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	23	22-04-2024	1E+06	DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024041749	2.424E+11	01-04-2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	24	22-04-2024	4E+06	DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024041750	2.424E+11	01-04-2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	25	22-04-2024	490360	DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024041751	2.424E+11	01-04-2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	PENSIONS AND OTHER RETIREMENT	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	26	22-04-2024	125250	DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024041752	2.424E+11	01-04-2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	27	19-04-2024	4E+07	DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024041753	2.424E+11	01-04-2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	PENSIONS AND OTHER RETIREMENT	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	28	19-04-2024	2E+06	DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024041754	2.424E+11	01-04-2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	29	19-04-2024	7E+06	DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024041755	2.424E+11	01-04-2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	30	19-04-2024	1E+07	DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024041756	2.424E+11	01-04-2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	31	19-04-2024	550757	DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024020795	2.424E+11	01-04-2024	N	DC07	O	Pension Voucher	2000-NAWANSHAHAR	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM FIGHTERS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	GENERAL ADMINISTRATION	NT	V	41	19-04-2024	18800	DISTRICT TREASURY OFFICER	NAWANSHAHAR NAWANSHAHAR	INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH
###	VN042024041757	2.424E+11	01-04-2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	32	22-04-2024	2E+06	DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024041758	2.424E+11	01-04-2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	PENSIONS AND OTHER RETIREMENT	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	33	22-04-2024	926168	DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024041759	2.424E+11	01-04-2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	34	22-04-2024	849393	DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH

###	VN042024041760	2.424E+11	01-04-2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	35	22-04-2024	413893	DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024041761	2.424E+11	01-04-2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	36	22-04-2024	9486	DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024009466	2.42401E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1	04-04-2024	77228	20124-HEADMASTER	GOVERNMENT HIGH SCHOOL NIGHI NAWANSHAHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024009467	2.42401E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2	04-04-2024	453252	20126-HEADMASTER	GOVERNMENT HIGH SCHOOL PANIALI KALAN NAWANSHAHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024009468	2.42401E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	3	04-04-2024	747634	20124-HEADMASTER	GOVERNMENT HIGH SCHOOL NIGHI NAWANSHAHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034184	2.42401E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	413	22-04-2024	33490	20122-HEADMASTER	GOVERNMENT HIGH SCHOOL MANDHALI NAWANSHAHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034179	2.42401E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	408	22-04-2024	463688	20085-PRINCIPAL	SECONDARY SCHOOL, SAROYA NAWANSHAHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024034180	2.42401E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	409	22-04-2024	668434	20085-PRINCIPAL	SECONDARY SCHOOL, SAROYA NAWANSHAHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024034181	2.42401E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	410	22-04-2024	131900	20085-PRINCIPAL	SECONDARY SCHOOL, SAROYA NAWANSHAHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024034182	2.42401E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	411	22-04-2024	106200	20085-PRINCIPAL	SECONDARY SCHOOL, SAROYA NAWANSHAHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024034183	2.42401E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	412	22-04-2024	117204	20085-PRINCIPAL	SECONDARY SCHOOL, SAROYA NAWANSHAHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024009494	2.42401E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	29	10-04-2024	365420	20088-HEADMASTER	GOVERNMENT HIGH SCHOOL BAKAPUR NAWANSHAHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024009495	2.42401E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	30	10-04-2024	282346	20088-HEADMASTER	GOVERNMENT HIGH SCHOOL BAKAPUR NAWANSHAHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024009496	2.42401E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	31	10-04-2024	580316	20088-HEADMASTER	GOVERNMENT HIGH SCHOOL BAKAPUR NAWANSHAHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024009497	2.42401E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	32	10-04-2024	70800	20088-HEADMASTER	GOVERNMENT HIGH SCHOOL BAKAPUR NAWANSHAHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034239	2.42401E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	468	23-04-2024	41812	20088-HEADMASTER	GOVERNMENT HIGH SCHOOL BAKAPUR NAWANSHAHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024009513	2.42401E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	48	10-04-2024	113109	20088-HEADMASTER	GOVERNMENT HIGH SCHOOL BAKAPUR NAWANSHAHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034177	2.42401E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	406	22-04-2024	489260	20088-HEADMASTER	GOVERNMENT HIGH SCHOOL BAKAPUR NAWANSHAHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034243	2.42401E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	472	23-04-2024	248188	20090-HEADMASTER	GOVERNMENT BACHHAURI NAWANSHAHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034244	2.42401E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	473	23-04-2024	287448	20090-HEADMASTER	GOVERNMENT BACHHAURI NAWANSHAHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034245	2.42401E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	474	23-04-2024	828038	20090-HEADMASTER	GOVERNMENT BACHHAURI NAWANSHAHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034249	2.42401E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	478	23-04-2024	150374	20090-HEADMASTER	GOVERNMENT BACHHAURI NAWANSHAHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024009489	2.42401E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	24	10-04-2024	155300	20093-HEADMASTER	GOVERNMENT HIGH SCHOOL BAGOWAL NAWANSHAHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024009490	2.42401E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	25	10-04-2024	263372	20093-HEADMASTER	GOVERNMENT HIGH SCHOOL BAGOWAL NAWANSHAHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024009491	2.42401E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	26	10-04-2024	75884	20093-HEADMASTER	GOVERNMENT HIGH SCHOOL BAGOWAL NAWANSHAHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024009492	2.42401E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	27	10-04-2024	628468	20093-HEADMASTER	GOVERNMENT HIGH SCHOOL BAGOWAL NAWANSHAHAR	SECRETARY TO GOVERNMENT,	PUNJAB

###	VN042024034307	2.42401E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	536	25-04-2024	21837	20093-HEADMASTER	GOVERNMENT HIGH SCHOOL BAGOWAL	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034308	2.42401E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	537	25-04-2024	41208	20093-HEADMASTER	GOVERNMENT HIGH SCHOOL BAGOWAL	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034115	2.42401E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	344	15-04-2024	637654	20141-HEADMASTER	GOVERNMENT HIGH SCHOOL THOPIA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034116	2.42401E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	345	15-04-2024	105406	20141-HEADMASTER	GOVERNMENT HIGH SCHOOL THOPIA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034117	2.42401E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	346	15-04-2024	745106	20141-HEADMASTER	GOVERNMENT HIGH SCHOOL THOPIA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034118	2.42401E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	347	15-04-2024	70800	20141-HEADMASTER	GOVERNMENT HIGH SCHOOL THOPIA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034253	2.42401E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	482	23-04-2024	85300	20141-HEADMASTER	GOVERNMENT HIGH SCHOOL THOPIA	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034178	2.42401E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	407	22-04-2024	568664	20125-HEADMASTER	GOVERNMENT HIGH SCHOOL POJEWAL	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034200	2.42401E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	429	22-04-2024	46776	20125-HEADMASTER	GOVERNMENT HIGH SCHOOL POJEWAL	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034201	2.42401E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	430	22-04-2024	123514	20125-HEADMASTER	GOVERNMENT HIGH SCHOOL POJEWAL	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034204	2.42401E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	433	22-04-2024	873838	20125-HEADMASTER	GOVERNMENT HIGH SCHOOL POJEWAL	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034052	2.42401E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	281	12-04-2024	138694	20095-HEADMASTER	GOVERNMENT HIGH SCHOOL CHAND PUR RURKI NAWANSHAHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034053	2.42401E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	282	12-04-2024	329974	20095-HEADMASTER	GOVERNMENT HIGH SCHOOL CHAND PUR RURKI NAWANSHAHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034054	2.42401E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	283	12-04-2024	654974	20095-HEADMASTER	GOVERNMENT HIGH SCHOOL CHAND PUR RURKI NAWANSHAHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024009484	2.42401E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	19	10-04-2024	134752	20114-HEADMASTER	GOVERNMENT HIGH SCHOOL, MALEWAL NAWANSHAHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024009485	2.42401E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	20	10-04-2024	574978	20114-HEADMASTER	GOVERNMENT HIGH SCHOOL, MALEWAL NAWANSHAHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034049	2.42401E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	278	12-04-2024	528136	20114-HEADMASTER	GOVERNMENT HIGH SCHOOL, MALEWAL NAWANSHAHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034185	2.42401E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	414	22-04-2024	186680	20114-HEADMASTER	GOVERNMENT HIGH SCHOOL, MALEWAL NAWANSHAHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034040	2.42401E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	269	12-04-2024	314252	20103-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAGATPUR NAWANSHAHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034048	2.42401E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	277	12-04-2024	119760	20103-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAGATPUR NAWANSHAHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034186	2.42401E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	415	22-04-2024	71450	20103-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAGATPUR NAWANSHAHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034187	2.42401E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	416	22-04-2024	44148	20103-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAGATPUR NAWANSHAHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034247	2.42401E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	476	23-04-2024	29910	20094-HEADMASTER	GOVERNMENT HIGH SCHOOL CHADIANI KHURD NAWANSHAHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034248	2.42401E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	477	23-04-2024	35400	20094-HEADMASTER	GOVERNMENT HIGH SCHOOL CHADIANI KHURD NAWANSHAHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034251	2.42401E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	480	23-04-2024	234118	20094-HEADMASTER	GOVERNMENT HIGH SCHOOL CHADIANI KHURD NAWANSHAHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034252	2.42401E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	481	23-04-2024	408270	20094-HEADMASTER	GOVERNMENT HIGH SCHOOL CHADIANI KHURD NAWANSHAHAR	SECRETARY TO GOVERNMENT,	PUNJAB

###	VN042024034312	2.42401E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	541	30-04-2024	46776	20106-HEADMASTER	GOVERNMENT HIGH SCHOOL, KAUL GARH NAWANSHAHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034313	2.42401E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	542	30-04-2024	198472	20106-HEADMASTER	GOVERNMENT HIGH SCHOOL, KAUL GARH NAWANSHAHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024009510	2.42401E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	45	10-04-2024	35400	20103-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAGATPUR NAWANSHAHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024009511	2.42401E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	46	10-04-2024	203312	20103-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAGATPUR NAWANSHAHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024009512	2.42401E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	47	10-04-2024	343512	20103-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAGATPUR NAWANSHAHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034198	2.42401E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	427	22-04-2024	31738	20103-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAGATPUR NAWANSHAHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024009514	2.42401E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	49	10-04-2024	698484	20103-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAGATPUR NAWANSHAHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024009515	2.42401E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	50	10-04-2024	104722	20103-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAGATPUR NAWANSHAHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024009516	2.42401E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	51	10-04-2024	70800	20103-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAGATPUR NAWANSHAHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034203	2.42401E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	432	22-04-2024	28380	20103-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAGATPUR NAWANSHAHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034127	2.42401E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	356	15-04-2024	61960	20128-HEADMASTER	GOVERNMENT HIGH SCHOOL RAKHRAN DHAHA NAWANSHAHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034128	2.42401E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	357	15-04-2024	509848	20128-HEADMASTER	GOVERNMENT HIGH SCHOOL RAKHRAN DHAHA NAWANSHAHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034199	2.42401E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	428	22-04-2024	65610	20128-HEADMASTER	GOVERNMENT HIGH SCHOOL RAKHRAN DHAHA NAWANSHAHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024009517	2.42401E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	52	10-04-2024	130710	20097-HEADMASTER	SCHOOL, GARHI QUANUNGAON NAWANSHAHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024009518	2.42401E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	53	10-04-2024	400648	20097-HEADMASTER	SCHOOL, GARHI QUANUNGAON NAWANSHAHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034202	2.42401E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	431	22-04-2024	40044	20097-HEADMASTER	SCHOOL, GARHI QUANUNGAON NAWANSHAHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024009480	2.42401E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	15	10-04-2024	602536	20113-HEADMASTER	GOVERNMENT HIGH SCHOOL, MEHATPUR NAWANSHAHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024009481	2.42401E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	16	10-04-2024	67216	20113-HEADMASTER	GOVERNMENT HIGH SCHOOL, MEHATPUR NAWANSHAHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024009504	2.42401E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	39	10-04-2024	112827	20115-PRINCIPAL	SINGH GOVERNMENT SENIOR SECONDARY SCHOOL MEHENDIPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024009505	2.42401E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	40	10-04-2024	129126	20115-PRINCIPAL	SINGH GOVERNMENT SENIOR SECONDARY SCHOOL MEHENDIPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024009506	2.42401E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	41	10-04-2024	615652	20115-PRINCIPAL	SINGH GOVERNMENT SENIOR SECONDARY SCHOOL MEHENDIPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024009507	2.42401E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	42	10-04-2024	1E+06	20115-PRINCIPAL	SINGH GOVERNMENT SENIOR SECONDARY SCHOOL MEHENDIPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024009483	2.42401E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	18	10-04-2024	639866	20115-PRINCIPAL	SINGH GOVERNMENT SENIOR SECONDARY SCHOOL MEHENDIPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024034193	2.42401E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	422	22-04-2024	195830	20115-PRINCIPAL	SINGH GOVERNMENT SENIOR SECONDARY SCHOOL MEHENDIPUR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024009498	2.42401E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	33	10-04-2024	292548	20140-HEADMASTER	GOVERNMENT HIGH SCHOOL TAKARLA NAWANSHAHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034051	2.42401E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	280	12-04-2024	235432	20140-HEADMASTER	GOVERNMENT HIGH SCHOOL TAKARLA NAWANSHAHAR	SECRETARY TO GOVERNMENT,	PUNJAB

###	VN042024034189	2.42401E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	418	22-04-2024	31738	20140-HEADMASTER	GOVERNMENT HIGH SCHOOL TAKARLA NAWANSHAHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034039	2.42401E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	268	12-04-2024	826390	20117-HEADMASTER	GOVERMENT HIGH SCHOOL MUTTON NAWANSHAHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034190	2.42401E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	419	22-04-2024	58602	20117-HEADMASTER	GOVERMENT HIGH SCHOOL MUTTON NAWANSHAHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024009508	2.42401E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	43	10-04-2024	70800	20098-HEADMASTER	GOVERNMENT HIGH SCHOOL, GARLON BET NAWANSHAHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024009509	2.42401E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	44	10-04-2024	286350	20098-HEADMASTER	GOVERNMENT HIGH SCHOOL, GARLON BET NAWANSHAHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034133	2.42401E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	362	15-04-2024	355008	20098-HEADMASTER	GOVERNMENT HIGH SCHOOL, GARLON BET NAWANSHAHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034303	2.42401E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	532	24-04-2024	4670	20098-HEADMASTER	GOVERNMENT HIGH SCHOOL, GARLON BET NAWANSHAHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034042	2.42401E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	271	12-04-2024	440048	20124-HEADMASTER	GOVERNMENT HIGH SCHOOL NIGHI NAWANSHAHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034132	2.42401E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	361	15-04-2024	546094	20124-HEADMASTER	GOVERNMENT HIGH SCHOOL NIGHI NAWANSHAHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024009493	2.42401E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	28	10-04-2024	109686	20126-HEADMASTER	GOVERNMENT HIGH SCHOOL PANIALI KALAN NAWANSHAHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034041	2.42401E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	270	12-04-2024	801741	20126-HEADMASTER	GOVERNMENT HIGH SCHOOL PANIALI KALAN NAWANSHAHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034188	2.42401E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	417	22-04-2024	29110	20126-HEADMASTER	GOVERNMENT HIGH SCHOOL PANIALI KALAN NAWANSHAHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024009519	2.42401E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	54	10-04-2024	105406	20129-HEADMASTER	GOVERNMENT HIGH SCHOOL RAIL MAJARA NAWANSHAHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024009520	2.42401E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	55	10-04-2024	229570	20129-HEADMASTER	GOVERNMENT HIGH SCHOOL RAIL MAJARA NAWANSHAHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024009521	2.42401E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	56	10-04-2024	261620	20129-HEADMASTER	GOVERNMENT HIGH SCHOOL RAIL MAJARA NAWANSHAHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024009522	2.42401E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	57	10-04-2024	1E+06	20129-HEADMASTER	GOVERNMENT HIGH SCHOOL RAIL MAJARA NAWANSHAHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034254	2.42401E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	483	23-04-2024	45400	20129-HEADMASTER	GOVERNMENT HIGH SCHOOL RAIL MAJARA NAWANSHAHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034310	2.42401E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	539	30-04-2024	114338	20129-HEADMASTER	GOVERNMENT HIGH SCHOOL RAIL MAJARA NAWANSHAHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034311	2.42401E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	540	30-04-2024	11665	20129-HEADMASTER	GOVERNMENT HIGH SCHOOL RAIL MAJARA NAWANSHAHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024017057	2.42401E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	34	22-04-2024	141932	20057-SUB DIVISIONAL MAGISTRATE	BALACHAUR NAWANSHAHAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024017058	2.42401E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	35	22-04-2024	47986	20057-SUB DIVISIONAL MAGISTRATE	BALACHAUR NAWANSHAHAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024017059	2.42401E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	36	22-04-2024	293592	20057-SUB DIVISIONAL MAGISTRATE	BALACHAUR NAWANSHAHAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024017060	2.42401E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	37	22-04-2024	66410	20057-SUB DIVISIONAL MAGISTRATE	BALACHAUR NAWANSHAHAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024017061	2.42401E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	38	22-04-2024	66302	20057-SUB DIVISIONAL MAGISTRATE	BALACHAUR NAWANSHAHAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024017062	2.42401E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	39	22-04-2024	351168	20057-SUB DIVISIONAL MAGISTRATE	BALACHAUR NAWANSHAHAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024017065	2.42401E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	42	23-04-2024	59148	20057-SUB DIVISIONAL MAGISTRATE	BALACHAUR NAWANSHAHAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH

###	VN042024017077	2.42401E+14	01-04-2024	N	DC01	A	Allowances Vouchers	NAWANSHAHAR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	54	29-04-2024	340602	20059-TEHSILDAR	BALACHAUR NAWANSHAHAR	DIRECTOR, LAND	CHANDI
###	VN042024017068	2.42401E+14	01-04-2024	N	DC01	A	Allowances Vouchers	NAWANSHAHAR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	45	25-04-2024	61012	20059-TEHSILDAR	BALACHAUR NAWANSHAHAR	DIRECTOR, LAND	CHANDI
###	VN042024017069	2.42401E+14	01-04-2024	N	DC01	A	Allowances Vouchers	NAWANSHAHAR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	46	25-04-2024	114058	20059-TEHSILDAR	BALACHAUR NAWANSHAHAR	DIRECTOR, LAND	CHANDI
###	VN042024017070	2.42401E+14	01-04-2024	N	DC01	A	Allowances Vouchers	NAWANSHAHAR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	47	25-04-2024	49404	20059-TEHSILDAR	BALACHAUR NAWANSHAHAR	DIRECTOR, LAND	CHANDI
###	VN042024025269	2.42401E+14	01-04-2024	N	DC01	A	Allowances Vouchers	NAWANSHAHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	15	29-04-2024	73040	20059-TEHSILDAR	BALACHAUR NAWANSHAHAR	DIRECTOR, LAND	CHANDI
###	VN042024025270	2.42401E+14	01-04-2024	N	DC01	A	Allowances Vouchers	NAWANSHAHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	16	29-04-2024	364780	20059-TEHSILDAR	BALACHAUR NAWANSHAHAR	DIRECTOR, LAND	CHANDI
###	VN042024017071	2.42401E+14	01-04-2024	N	DC01	A	Allowances Vouchers	NAWANSHAHAR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	48	25-04-2024	94726	20059-TEHSILDAR	BALACHAUR NAWANSHAHAR	DIRECTOR, LAND	CHANDI
###	VN042024025267	2.42401E+14	01-04-2024	N	DC01	A	Allowances Vouchers	NAWANSHAHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	13	25-04-2024	73040	20059-TEHSILDAR	BALACHAUR NAWANSHAHAR	DIRECTOR, LAND	CHANDI
###	VN042024025268	2.42401E+14	01-04-2024	N	DC01	A	Allowances Vouchers	NAWANSHAHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	14	25-04-2024	364780	20059-TEHSILDAR	BALACHAUR NAWANSHAHAR	DIRECTOR, LAND	CHANDI
###	VN042024017072	2.42401E+14	01-04-2024	N	DC01	A	Allowances Vouchers	NAWANSHAHAR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	49	25-04-2024	58680	20059-TEHSILDAR	BALACHAUR NAWANSHAHAR	DIRECTOR, LAND	CHANDI
###	VN042024025271	2.42401E+14	01-04-2024	N	DC01	A	Allowances Vouchers	NAWANSHAHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	17	30-04-2024	500925	20059-TEHSILDAR	BALACHAUR NAWANSHAHAR	DIRECTOR, LAND	CHANDI
###	VN042024009885	2.42401E+14	01-04-2024	N	DC10	A	Allowances Vouchers	NAWANSHAHAR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	4	10-04-2024	44474	BLOCK DEVELOPME	AND PANCHAYAT OFFICER BALACHAUR	DIRECTOR, RURAL	PUNJAB
###	VN042024009886	2.42401E+14	01-04-2024	N	DC10	A	Allowances Vouchers	NAWANSHAHAR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	5	10-04-2024	72748	BLOCK DEVELOPME	AND PANCHAYAT OFFICER BALACHAUR	DIRECTOR, RURAL	PUNJAB
###	VN042024009887	2.42401E+14	01-04-2024	N	DC10	A	Allowances Vouchers	NAWANSHAHAR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	6	10-04-2024	98868	BLOCK DEVELOPME	AND PANCHAYAT OFFICER BALACHAUR	DIRECTOR, RURAL	PUNJAB
###	VN042024035743	2.42401E+14	01-04-2024	N	DC10	A	Allowances Vouchers	NAWANSHAHAR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	10	22-04-2024	44474	BLOCK DEVELOPME	AND PANCHAYAT OFFICER BALACHAUR	DIRECTOR, RURAL	PUNJAB
###	VN042024035744	2.42401E+14	01-04-2024	N	DC10	A	Allowances Vouchers	NAWANSHAHAR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	11	22-04-2024	93320	BLOCK DEVELOPME	AND PANCHAYAT OFFICER BALACHAUR	DIRECTOR, RURAL	PUNJAB
###	VN042024035742	2.42401E+14	01-04-2024	N	DC10	A	Allowances Vouchers	NAWANSHAHAR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	9	22-04-2024	75768	BLOCK DEVELOPME	AND PANCHAYAT OFFICER SAROYA	DIRECTOR, RURAL	PUNJAB
###	VN042024041743	2.42401E+14	01-04-2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	18	22-04-2024	28390	DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024003955	2.42401E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	3	10-04-2024	97668	DEVELOPMENT PROJECT	BALACHAUR NAWANSHAHR	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024003956	2.42401E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	4	10-04-2024	19900	DEVELOPMENT PROJECT	BALACHAUR NAWANSHAHR	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024003957	2.42401E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	5	10-04-2024	103846	DEVELOPMENT PROJECT	BALACHAUR NAWANSHAHR	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024003958	2.42401E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	6	10-04-2024	62306	DEVELOPMENT PROJECT	BALACHAUR NAWANSHAHR	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024041727	2.42401E+14	01-04-2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	2	10-04-2024	52129	DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024020842	2.42401E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	28	15-04-2024	910516	DEVELOPMENT PROJECT	BALACHAUR NAWANSHAHR	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024020784	2.42401E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	30	15-04-2024	438131	DEVELOPMENT PROJECT	BALACHAUR NAWANSHAHR	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024020808	2.42401E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	54	25-04-2024	177398	DEVELOPMENT PROJECT	BALACHAUR NAWANSHAHR	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024020796	2.42401E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	42	23-04-2024	28925	DEVELOPMENT PROJECT	BALACHAUR NAWANSHAHR	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024003953	2.42401E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	1	10-04-2024	198142	DEVELOPMENT PROJECT	SAROYA NAWANSHAHR	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024003954	2.42401E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	2	10-04-2024	29200	DEVELOPMENT PROJECT	SAROYA NAWANSHAHR	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024020840	2.42401E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	26	15-04-2024	233842	DEVELOPMENT PROJECT	SAROYA NAWANSHAHR	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024020841	2.42401E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	27	15-04-2024	240200	DEVELOPMENT PROJECT	SAROYA NAWANSHAHR	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024020783	2.42401E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	29	15-04-2024	466000	DEVELOPMENT PROJECT	SAROYA NAWANSHAHR	DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN042024020828	2.42401E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	74	29-04-2024	80162	DEVELOPMENT PROJECT	SAROYA NAWANSHAHR	DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN042024020830	2.42401E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	76	29-04-2024	10271	DEVELOPMENT PROJECT	SAROYA NAWANSHAHR	DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN042024020829	2.42401E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	75	29-04-2024	1747	DEVELOPMENT PROJECT	SAROYA NAWANSHAHR	DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN042024030129	2.42401E+14	01-04-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	41	22-04-2024	100280	20192-S.M.O	P.H.C. BALACHAUR NAWANSAHAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024030130	2.42401E+14	01-04-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	42	22-04-2024	94432	20192-S.M.O	P.H.C. BALACHAUR NAWANSAHAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024030131	2.42401E+14	01-04-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	43	22-04-2024	158781	20192-S.M.O	P.H.C. BALACHAUR NAWANSAHAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024030132	2.42401E+14	01-04-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	44	22-04-2024	262154	20192-S.M.O	P.H.C. BALACHAUR NAWANSAHAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024030133	2.42401E+14	01-04-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	45	22-04-2024	53784	20192-S.M.O	P.H.C. BALACHAUR NAWANSAHAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024030134	2.42401E+14	01-04-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	46	22-04-2024	313930	20192-S.M.O	P.H.C. BALACHAUR NAWANSAHAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024030135	2.42401E+14	01-04-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	47	22-04-2024	49404	20192-S.M.O	P.H.C. BALACHAUR NAWANSAHAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024030136	2.42401E+14	01-04-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	48	22-04-2024	88264	20192-S.M.O	P.H.C. BALACHAUR NAWANSAHAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024030137	2.42401E+14	01-04-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	49	22-04-2024	327522	20192-S.M.O	P.H.C. BALACHAUR NAWANSAHAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024030138	2.42401E+14	01-04-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	50	22-04-2024	143074	20192-S.M.O	P.H.C. BALACHAUR NAWANSAHAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024030139	2.42401E+14	01-04-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	51	22-04-2024	185672	20192-S.M.O	P.H.C. BALACHAUR NAWANSAHAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024030140	2.42401E+14	01-04-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	52	22-04-2024	60354	20192-S.M.O	P.H.C. BALACHAUR NAWANSAHAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024030141	2.42401E+14	01-04-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	53	22-04-2024	100538	20192-S.M.O	P.H.C. BALACHAUR NAWANSAHAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024030142	2.42401E+14	01-04-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	54	22-04-2024	80164	20192-S.M.O	P.H.C. BALACHAUR NAWANSAHAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024030143	2.42401E+14	01-04-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	55	22-04-2024	48090	20192-S.M.O	P.H.C. BALACHAUR NAWANSAHAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024030144	2.42401E+14	01-04-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	56	22-04-2024	115042	20192-S.M.O	P.H.C. BALACHAUR NAWANSAHAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024030145	2.42401E+14	01-04-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	57	22-04-2024	101218	20192-S.M.O	P.H.C. BALACHAUR NAWANSAHAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024030146	2.42401E+14	01-04-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	58	22-04-2024	138694	20192-S.M.O	P.H.C. BALACHAUR NAWANSAHAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024030147	2.42401E+14	01-04-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	59	22-04-2024	235888	20192-S.M.O	P.H.C. BALACHAUR NAWANSAHAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024030148	2.42401E+14	01-04-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	60	22-04-2024	176528	20192-S.M.O	P.H.C. BALACHAUR NAWANSAHAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024042605	2.42401E+14	01-04-2024	N	DC10	A	Allowances Vouchers	NAWANSHAHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	11	22-04-2024	115880	SENIOR MEDICAL	CENTRE, BALACHAUR NAWANSHAHAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024042606	2.42401E+14	01-04-2024	N	DC10	A	Allowances Vouchers	NAWANSHAHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	12	22-04-2024	350236	SENIOR MEDICAL	CENTRE, BALACHAUR NAWANSHAHAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024042607	2.42401E+14	01-04-2024	N	DC10	A	Allowances Vouchers	NAWANSHAHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	13	22-04-2024	176704	SENIOR MEDICAL	CENTRE, BALACHAUR NAWANSHAHAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024030149	2.42401E+14	01-04-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	61	22-04-2024	611005	20192-S.M.O	P.H.C. BALACHAUR NAWANSAHAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024030150	2.42401E+14	01-04-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	62	22-04-2024	93032	20192-S.M.O	P.H.C. BALACHAUR NAWANSAHAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024030151	2.42401E+14	01-04-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	63	22-04-2024	134802	20192-S.M.O	P.H.C. BALACHAUR NAWANSAHAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024030152	2.42401E+14	01-04-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	64	22-04-2024	368226	20192-S.M.O	P.H.C. BALACHAUR NAWANSAHAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024030019	2.42401E+14	01-04-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	65	22-04-2024	500728	20192-S.M.O	P.H.C. BALACHAUR NAWANSAHAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024030020	2.42401E+14	01-04-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	66	22-04-2024	551620	20192-S.M.O	P.H.C. BALACHAUR NAWANSAHAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024042608	2.42401E+14	01-04-2024	N	DC10	A	Allowances Vouchers	NAWANSHAHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	PLAN FOR SCHEDULED CASTES	WELFARE SERVICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	14	22-04-2024	47746	SENIOR MEDICAL	CENTRE, BALACHAUR NAWANSHAHAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024042609	2.42401E+14	01-04-2024	N	DC10	A	Allowances Vouchers	NAWANSHAHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	15	22-04-2024	48830	SENIOR MEDICAL	CENTRE, BALACHAUR NAWANSHAHAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024030021	2.42401E+14	01-04-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	67	22-04-2024	42000	20192-S.M.O	P.H.C. BALACHAUR NAWANSAHAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024030022	2.42401E+14	01-04-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	68	22-04-2024	33000	20192-S.M.O	P.H.C. BALACHAUR NAWANSAHAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024030023	2.42401E+14	01-04-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	69	22-04-2024	70000	20192-S.M.O	P.H.C. BALACHAUR NAWANSAHAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024030048	2.42401E+14	01-04-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	121	23-04-2024	115042	20192-S.M.O	P.H.C. BALACHAUR NAWANSAHAR	DIRECTOR, HEALTH &	PUNJAB

###	VN042024030049	2.42401E+14	01-04-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	122	23-04-2024	147066	20192-S.M.O	P.H.C. BALACHAUR NAWANSAHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030090	2.42401E+14	01-04-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	163	25-04-2024	8106	20192-S.M.O	P.H.C. BALACHAUR NAWANSAHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024041775	2.42401E+14	01-04-2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	50	29-04-2024	25681	SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE BALACHAUR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024030091	2.42401E+14	01-04-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	164	25-04-2024	3828	20192-S.M.O	P.H.C. BALACHAUR NAWANSAHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024042626	2.42401E+14	01-04-2024	N	DC10	A	Allowances Vouchers	NAWANSHAHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	32	25-04-2024	359196	SENIOR MEDICAL	CENTRE, BALACHAUR NAWANSHAHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030092	2.42401E+14	01-04-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	165	25-04-2024	62759	20192-S.M.O	P.H.C. BALACHAUR NAWANSAHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024042627	2.42401E+14	01-04-2024	N	DC10	A	Allowances Vouchers	NAWANSHAHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	33	25-04-2024	65100	SENIOR MEDICAL	CENTRE, BALACHAUR NAWANSHAHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030093	2.42401E+14	01-04-2024	N	DC06	F	vouched Contingent	NAWANSHAHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	166	25-04-2024	1665	20192-S.M.O	P.H.C. BALACHAUR NAWANSAHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030097	2.42401E+14	01-04-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	9	12-04-2024	1E+06	20190-S.M.O	I/C P.H.C.SAROYA NAWANSAHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030098	2.42401E+14	01-04-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	10	12-04-2024	183394	20190-S.M.O	I/C P.H.C.SAROYA NAWANSAHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030099	2.42401E+14	01-04-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	11	12-04-2024	130948	20190-S.M.O	I/C P.H.C.SAROYA NAWANSAHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030100	2.42401E+14	01-04-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	12	12-04-2024	48090	20190-S.M.O	I/C P.H.C.SAROYA NAWANSAHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030101	2.42401E+14	01-04-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	13	12-04-2024	134100	20190-S.M.O	I/C P.H.C.SAROYA NAWANSAHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030102	2.42401E+14	01-04-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	14	12-04-2024	228338	20190-S.M.O	I/C P.H.C.SAROYA NAWANSAHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030103	2.42401E+14	01-04-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	15	12-04-2024	44132	20190-S.M.O	I/C P.H.C.SAROYA NAWANSAHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030104	2.42401E+14	01-04-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	16	12-04-2024	72894	20190-S.M.O	I/C P.H.C.SAROYA NAWANSAHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030105	2.42401E+14	01-04-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	17	12-04-2024	115880	20190-S.M.O	I/C P.H.C.SAROYA NAWANSAHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030106	2.42401E+14	01-04-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	18	12-04-2024	157468	20190-S.M.O	I/C P.H.C.SAROYA NAWANSAHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030107	2.42401E+14	01-04-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	19	12-04-2024	945800	20190-S.M.O	I/C P.H.C.SAROYA NAWANSAHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030108	2.42401E+14	01-04-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	20	12-04-2024	98736	20190-S.M.O	I/C P.H.C.SAROYA NAWANSAHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030109	2.42401E+14	01-04-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	21	12-04-2024	330850	20190-S.M.O	I/C P.H.C.SAROYA NAWANSAHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030110	2.42401E+14	01-04-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	22	12-04-2024	208510	20190-S.M.O	I/C P.H.C.SAROYA NAWANSAHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030121	2.42401E+14	01-04-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	33	15-04-2024	71504	20190-S.M.O	I/C P.H.C.SAROYA NAWANSAHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030122	2.42401E+14	01-04-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	34	15-04-2024	83100	20190-S.M.O	I/C P.H.C.SAROYA NAWANSAHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030123	2.42401E+14	01-04-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	35	15-04-2024	123364	20190-S.M.O	I/C P.H.C.SAROYA NAWANSAHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024042600	2.42401E+14	01-04-2024	N	DC10	A	Allowances Vouchers	NAWANSHAHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	6	15-04-2024	12041	SENIOR MEDICAL	CENTRE, SAROYA NAWANSHAHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024042601	2.42401E+14	01-04-2024	N	DC10	A	Allowances Vouchers	NAWANSHAHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	7	15-04-2024	49352	SENIOR MEDICAL	CENTRE, SAROYA NAWANSHAHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024042618	2.42401E+14	01-04-2024	N	DC10	A	Allowances Vouchers	NAWANSHAHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	24	24-04-2024	97638	SENIOR MEDICAL	CENTRE, SAROYA NAWANSHAHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030078	2.42401E+14	01-04-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	151	24-04-2024	55000	20190-S.M.O	I/C P.H.C.SAROYA NAWANSAHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030079	2.42401E+14	01-04-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	152	24-04-2024	42000	20190-S.M.O	I/C P.H.C.SAROYA NAWANSAHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024042619	2.42401E+14	01-04-2024	N	DC10	A	Allowances Vouchers	NAWANSHAHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	PLAN FOR SCHEDULED CASTES	WELFARE SERVICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	25	24-04-2024	21700	SENIOR MEDICAL	CENTRE, SAROYA NAWANSHAHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024042620	2.42401E+14	01-04-2024	N	DC10	A	Allowances Vouchers	NAWANSHAHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	PLAN FOR SCHEDULED CASTES	WELFARE SERVICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	26	24-04-2024	48259	SENIOR MEDICAL	CENTRE, SAROYA NAWANSHAHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024042621	2.42401E+14	01-04-2024	N	DC10	A	Allowances Vouchers	NAWANSHAHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	PLAN FOR SCHEDULED CASTES	WELFARE SERVICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	27	24-04-2024	165414	SENIOR MEDICAL	CENTRE, SAROYA NAWANSHAHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024042622	2.42401E+14	01-04-2024	N	DC10	A	Allowances Vouchers	NAWANSHAHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	28	24-04-2024	109398	SENIOR MEDICAL	CENTRE, SAROYA NAWANSHAHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024042623	2.42401E+14	01-04-2024	N	DC10	A	Allowances Vouchers	NAWANSHAHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	29	24-04-2024	236348	SENIOR MEDICAL	CENTRE, SAROYA NAWANSHAHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024035793	2.42401E+14	01-04-2024	N	DC05	A	Allowances Vouchers	NAWANSHAHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	14	15-04-2024	202376	ASSISTANT REGISTRAR	SOCIETIES BALACHAUR	REGISTRAR, CO-	PUNJAB
###	VN042024035794	2.42401E+14	01-04-2024	N	DC05	A	Allowances Vouchers	NAWANSHAHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	15	15-04-2024	65610	ASSISTANT REGISTRAR	SOCIETIES BALACHAUR	REGISTRAR, CO-	PUNJAB
###	VN042024035795	2.42401E+14	01-04-2024	N	DC05	A	Allowances Vouchers	NAWANSHAHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	16	15-04-2024	130020	ASSISTANT REGISTRAR	SOCIETIES BALACHAUR	REGISTRAR, CO-	PUNJAB
###	VN042024035796	2.42401E+14	01-04-2024	N	DC05	A	Allowances Vouchers	NAWANSHAHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	17	15-04-2024	59700	ASSISTANT REGISTRAR	SOCIETIES BALACHAUR	REGISTRAR, CO-	PUNJAB

###	VN042024034122	2.42401E+14	01-04-2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	351	15-04-2024	2E+06	BLOCK PRIMARY	BALACHAUR-I NAWANSHAHAR	SECRETARY TO	PUNJAB
###	VN042024034123	2.42401E+14	01-04-2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	352	15-04-2024	6E+06	BLOCK PRIMARY	BALACHAUR-I NAWANSHAHAR	SECRETARY TO	PUNJAB
###	VN042024034129	2.42401E+14	01-04-2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	358	15-04-2024	2E+06	BLOCK PRIMARY	BALACHAUR-I NAWANSHAHAR	SECRETARY TO	PUNJAB
###	VN042024034130	2.42401E+14	01-04-2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	EDUCATION	NT	V	359	15-04-2024	701500	BLOCK PRIMARY	BALACHAUR-I NAWANSHAHAR	SECRETARY TO	PUNJAB
###	VN042024034131	2.42401E+14	01-04-2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	360	15-04-2024	32655	BLOCK PRIMARY	BALACHAUR-I NAWANSHAHAR	SECRETARY TO	PUNJAB
###	VN042024034043	2.42401E+14	01-04-2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	272	12-04-2024	63712	HEADMASTER	SCHOOL SANAWA NAWANSHAHAR	SECRETARY TO	PUNJAB
###	VN042024009482	2.42401E+14	01-04-2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	17	10-04-2024	76522	HEADMASTER	SCHOOL CHAK DANA NAWANSHAHAR	DIRECTOR, PUBLIC	PUNJAB
###	VN042024034044	2.42401E+14	01-04-2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	EDUCATION	NT	V	273	12-04-2024	683500	HEADMASTER	SCHOOL SEKHAL MUNDI NAWANSHAHAR	SECRETARY TO	PUNJAB
###	VN042024034045	2.42401E+14	01-04-2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	274	12-04-2024	2E+06	HEADMASTER	SCHOOL MEHLI NAWANSHAHAR	SECRETARY TO	PUNJAB
###	VN042024034046	2.42401E+14	01-04-2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	275	12-04-2024	6E+06	HEADMASTER	SCHOOL, APRA NAWANSHAHAR	SECRETARY TO	PUNJAB
###	VN042024034047	2.42401E+14	01-04-2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	276	12-04-2024	992800	HEADMASTER	SCHOOL PANIALI KALAN NAWANSHAHAR	SECRETARY TO	PUNJAB
###	VN042024034113	2.42401E+14	01-04-2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	342	15-04-2024	3E+06	BLOCK PRIMARY	SAROYA NAWANSHAHAR	SECRETARY TO	PUNJAB
###	VN042024034114	2.42401E+14	01-04-2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	343	15-04-2024	4E+06	BLOCK PRIMARY	SAROYA NAWANSHAHAR	SECRETARY TO	PUNJAB
###	VN042024034119	2.42401E+14	01-04-2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	348	15-04-2024	321200	BLOCK PRIMARY	SAROYA NAWANSHAHAR	SECRETARY TO	PUNJAB
###	VN042024034120	2.42401E+14	01-04-2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	349	15-04-2024	77782	BLOCK PRIMARY	SAROYA NAWANSHAHAR	SECRETARY TO	PUNJAB
###	VN042024034121	2.42401E+14	01-04-2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	350	15-04-2024	63712	BLOCK PRIMARY	SAROYA NAWANSHAHAR	SECRETARY TO	PUNJAB
###	VN042024034124	2.42401E+14	01-04-2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	EDUCATION	NT	V	353	15-04-2024	509500	BLOCK PRIMARY	SAROYA NAWANSHAHAR	SECRETARY TO	PUNJAB
###	VN042024034125	2.42401E+14	01-04-2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	354	15-04-2024	45212	BLOCK PRIMARY	SAROYA NAWANSHAHAR	SECRETARY TO	PUNJAB
###	VN042024034126	2.42401E+14	01-04-2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	355	15-04-2024	29200	BLOCK PRIMARY	SAROYA NAWANSHAHAR	SECRETARY TO	PUNJAB
###	VN042024009523	2.42401E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	58	10-04-2024	65886	20064-PRINCIPAL	SENIOR SECONDARY SCHOOL, BALACHAUR NAWANSHAHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024009524	2.42401E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	59	10-04-2024	356268	20064-PRINCIPAL	SENIOR SECONDARY SCHOOL, BALACHAUR NAWANSHAHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024009525	2.42401E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	60	10-04-2024	518422	20064-PRINCIPAL	SENIOR SECONDARY SCHOOL, BALACHAUR NAWANSHAHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024009477	2.42401E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	12	10-04-2024	524632	20064-PRINCIPAL	SENIOR SECONDARY SCHOOL, BALACHAUR NAWANSHAHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024034134	2.42401E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	363	15-04-2024	559704	20064-PRINCIPAL	SENIOR SECONDARY SCHOOL, BALACHAUR NAWANSHAHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024034191	2.42401E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	420	22-04-2024	52724	20064-PRINCIPAL	SENIOR SECONDARY SCHOOL, BALACHAUR NAWANSHAHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024034192	2.42401E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	421	22-04-2024	53984	20064-PRINCIPAL	SENIOR SECONDARY SCHOOL, BALACHAUR NAWANSHAHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024009499	2.42401E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	34	10-04-2024	80570	20086-PRINCIPAL	SECONDARY SCHOOL RATEWAL NAWANSHAHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024009500	2.42401E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	35	10-04-2024	100404	20086-PRINCIPAL	SECONDARY SCHOOL RATEWAL NAWANSHAHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024009501	2.42401E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	36	10-04-2024	307720	20086-PRINCIPAL	SECONDARY SCHOOL RATEWAL NAWANSHAHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024009502	2.42401E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	37	10-04-2024	624120	20086-PRINCIPAL	SECONDARY SCHOOL RATEWAL NAWANSHAHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024009503	2.42401E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	38	10-04-2024	1E+06	20086-PRINCIPAL	SECONDARY SCHOOL RATEWAL NAWANSHAHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024034250	2.42401E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	479	23-04-2024	46776	20086-PRINCIPAL	SECONDARY SCHOOL RATEWAL NAWANSHAHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

###	VN042024009486	2.42401E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	21	10-04-2024	127538	20063-PRINCIPAL	SECONDARY SCHOOL, BHADDI NAWANSHAHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024009487	2.42401E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	22	10-04-2024	116570	20063-PRINCIPAL	SECONDARY SCHOOL, BHADDI NAWANSHAHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024009488	2.42401E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	23	10-04-2024	820056	20063-PRINCIPAL	SECONDARY SCHOOL, BHADDI NAWANSHAHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024034302	2.42401E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	531	24-04-2024	15370	20063-PRINCIPAL	SECONDARY SCHOOL, BHADDI NAWANSHAHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024034050	2.42401E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	279	12-04-2024	287156	20063-PRINCIPAL	SECONDARY SCHOOL, BHADDI NAWANSHAHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024034196	2.42401E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	425	22-04-2024	127570	20063-PRINCIPAL	SECONDARY SCHOOL, BHADDI NAWANSHAHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024034197	2.42401E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	426	22-04-2024	34290	20063-PRINCIPAL	SECONDARY SCHOOL, BHADDI NAWANSHAHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024034240	2.42401E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	469	23-04-2024	70800	20087-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL SAHIBA NAWANSHAHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024034241	2.42401E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	470	23-04-2024	151396	20087-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL SAHIBA NAWANSHAHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024034242	2.42401E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	471	23-04-2024	469630	20087-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL SAHIBA NAWANSHAHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024034246	2.42401E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	475	23-04-2024	48090	20087-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL SAHIBA NAWANSHAHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024034255	2.42401E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	484	23-04-2024	618904	20087-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL SAHIBA NAWANSHAHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024009478	2.42401E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	13	10-04-2024	321758	20307-HEADMASTER	GOVERNMENT HIGH SCHOOL GAHOON	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024009479	2.42401E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	14	10-04-2024	362472	20307-HEADMASTER	GOVERNMENT HIGH SCHOOL GAHOON	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024034194	2.42401E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	423	22-04-2024	104722	20309-HEADMASTER	SCHOOL, ULADNI, BALACHOUR NAWANSHAHAR	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024034195	2.42401E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	424	22-04-2024	312892	20309-HEADMASTER	SCHOOL, ULADNI, BALACHOUR NAWANSHAHAR	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024043765	2.42401E+14	01-04-2024	N	DC10	A	Allowances Vouchers	NAWANSHAHAR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	15	15-04-2024	74332	PRINCIPAL, GOVT ITI,	GOVT ITI, SAHIBA NAWANSHAHAR	DIRECTOR TECHNICAL	PUNJAB
###	VN042024043766	2.42401E+14	01-04-2024	N	DC10	A	Allowances Vouchers	NAWANSHAHAR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	16	15-04-2024	78712	PRINCIPAL, GOVT ITI,	GOVT ITI, SAHIBA NAWANSHAHAR	DIRECTOR TECHNICAL	PUNJAB
###	VN042024043767	2.42401E+14	01-04-2024	N	DC10	A	Allowances Vouchers	NAWANSHAHAR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	17	15-04-2024	94388	PRINCIPAL, GOVT ITI,	GOVT ITI, SAHIBA NAWANSHAHAR	DIRECTOR TECHNICAL	PUNJAB
###	VN042024043768	2.42401E+14	01-04-2024	N	DC10	A	Allowances Vouchers	NAWANSHAHAR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	18	15-04-2024	201176	PRINCIPAL, GOVT ITI,	GOVT ITI, SAHIBA NAWANSHAHAR	DIRECTOR TECHNICAL	PUNJAB
###	VN042024034002	2.42402E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	231	12-04-2024	112998	20099-HEADMASTER	GOVERNMENT HIGH SCHOOL, GUNACHAUR NAWANSHAHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034003	2.42402E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	232	12-04-2024	348330	20099-HEADMASTER	GOVERNMENT HIGH SCHOOL, GUNACHAUR NAWANSHAHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034004	2.42402E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	233	12-04-2024	35400	20099-HEADMASTER	GOVERNMENT HIGH SCHOOL, GUNACHAUR NAWANSHAHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034005	2.42402E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	234	12-04-2024	510072	20099-HEADMASTER	GOVERNMENT HIGH SCHOOL, GUNACHAUR NAWANSHAHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034170	2.42402E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	399	15-04-2024	37432	20099-HEADMASTER	GOVERNMENT HIGH SCHOOL, GUNACHAUR NAWANSHAHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034305	2.42402E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	534	24-04-2024	5030	20099-HEADMASTER	GOVERNMENT HIGH SCHOOL, GUNACHAUR NAWANSHAHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024009469	2.42402E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	4	10-04-2024	135044	20118-HEADMASTER	GOVERMENT HIGH SCHOOL MALU POTA NAWANSHAHAR	SECRETARY TO GOVERNMENT,	PUNJAB

####	VN042024009470	2.42402E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	5	10-04-2024	155300	20118-HEADMASTER	GOVERMENT HIGH SCHOOL MALU POTA NAWANSHAHAR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024009471	2.42402E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	6	10-04-2024	678760	20118-HEADMASTER	GOVERMENT HIGH SCHOOL MALU POTA NAWANSHAHAR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024009472	2.42402E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	7	10-04-2024	70800	20118-HEADMASTER	GOVERMENT HIGH SCHOOL MALU POTA NAWANSHAHAR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024034217	2.42402E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	446	22-04-2024	32014	20118-HEADMASTER	GOVERMENT HIGH SCHOOL MALU POTA NAWANSHAHAR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024034024	2.42402E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	253	12-04-2024	360302	20118-HEADMASTER	GOVERMENT HIGH SCHOOL MALU POTA NAWANSHAHAR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024034277	2.42402E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	506	23-04-2024	106200	20105-HEADMASTER	GOVERNMENT HIGH SCHOOL, JHANDER KALAN NAWANSHAHAR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024034278	2.42402E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	507	23-04-2024	171400	20105-HEADMASTER	GOVERNMENT HIGH SCHOOL, JHANDER KALAN NAWANSHAHAR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024034279	2.42402E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	508	23-04-2024	745318	20105-HEADMASTER	GOVERNMENT HIGH SCHOOL, JHANDER KALAN NAWANSHAHAR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024034284	2.42402E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	513	23-04-2024	42980	20105-HEADMASTER	GOVERNMENT HIGH SCHOOL, JHANDER KALAN NAWANSHAHAR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024009473	2.42402E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	8	10-04-2024	330098	20109-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHAN KHANA NAWANSHAHAR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024009474	2.42402E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	9	10-04-2024	55300	20109-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHAN KHANA NAWANSHAHAR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024009475	2.42402E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	10	10-04-2024	492988	20108-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHATKAR KALAN NAWANSHAHAR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024009476	2.42402E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	11	10-04-2024	538750	20108-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHATKAR KALAN NAWANSHAHAR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024034006	2.42402E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	235	12-04-2024	48090	20108-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHATKAR KALAN NAWANSHAHAR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024034304	2.42402E+14	01-04-2024	N	DC09	F	vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	533	24-04-2024	828	20108-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHATKAR KALAN NAWANSHAHAR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024034016	2.42402E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	245	12-04-2024	116256	20135-HEADMASTER	SCHOOL SARHALA RANUAN NAWANSHAHAR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024034017	2.42402E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	246	12-04-2024	76106	20135-HEADMASTER	SCHOOL SARHALA RANUAN NAWANSHAHAR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024034018	2.42402E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	247	12-04-2024	123984	20135-HEADMASTER	SCHOOL SARHALA RANUAN NAWANSHAHAR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024034164	2.42402E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	393	15-04-2024	31138	20135-HEADMASTER	SCHOOL SARHALA RANUAN NAWANSHAHAR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024034225	2.42402E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	454	22-04-2024	63712	20104-HEADMASTER	GOVERNMENT HIGH SCHOOL, JHINGRAN NAWANSHAHAR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024034226	2.42402E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	455	22-04-2024	104722	20104-HEADMASTER	GOVERNMENT HIGH SCHOOL, JHINGRAN NAWANSHAHAR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024034227	2.42402E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	456	22-04-2024	234888	20104-HEADMASTER	GOVERNMENT HIGH SCHOOL, JHINGRAN NAWANSHAHAR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024034228	2.42402E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	457	22-04-2024	141600	20104-HEADMASTER	GOVERNMENT HIGH SCHOOL, JHINGRAN NAWANSHAHAR	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024009550	2.42402E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	85	10-04-2024	230604	20016-HEADMASTER	GOVERNMENT HIGH SCHOOL LIDDER KALAN NAWANSHAHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024009599	2.42402E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	134	10-04-2024	543736	20016-HEADMASTER	GOVERNMENT HIGH SCHOOL LIDDER KALAN NAWANSHAHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024034034	2.42402E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	263	12-04-2024	53784	20016-HEADMASTER	GOVERNMENT HIGH SCHOOL LIDDER KALAN NAWANSHAHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

###	VN042024009575	2.42402E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	110	10-04-2024	35400	20103-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAGATPUR NAWANSHAHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024009583	2.42402E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	118	10-04-2024	257372	20103-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAGATPUR NAWANSHAHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034012	2.42402E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	241	12-04-2024	47490	20103-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAGATPUR NAWANSHAHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024009601	2.42402E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	136	10-04-2024	358550	20103-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAGATPUR NAWANSHAHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034173	2.42402E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	402	15-04-2024	42812	20123-HEADMASTER	GOVERNMENT HIGH SCHOOL MEHLI NAWANSHAHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034174	2.42402E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	403	15-04-2024	230184	20123-HEADMASTER	GOVERNMENT HIGH SCHOOL MEHLI NAWANSHAHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034175	2.42402E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	404	15-04-2024	484960	20123-HEADMASTER	GOVERNMENT HIGH SCHOOL MEHLI NAWANSHAHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034176	2.42402E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	405	15-04-2024	228862	20123-HEADMASTER	GOVERNMENT HIGH SCHOOL MEHLI NAWANSHAHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034019	2.42402E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	248	12-04-2024	216306	20103-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAGATPUR NAWANSHAHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034020	2.42402E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	249	12-04-2024	156738	20103-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAGATPUR NAWANSHAHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034021	2.42402E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	250	12-04-2024	35400	20103-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAGATPUR NAWANSHAHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034022	2.42402E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	251	12-04-2024	141600	20103-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAGATPUR NAWANSHAHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034023	2.42402E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	252	12-04-2024	40644	20103-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAGATPUR NAWANSHAHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024009557	2.42402E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	92	10-04-2024	25500	20103-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAGATPUR NAWANSHAHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024009558	2.42402E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	93	10-04-2024	141600	20103-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAGATPUR NAWANSHAHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024009559	2.42402E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	94	10-04-2024	142160	20103-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAGATPUR NAWANSHAHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024009560	2.42402E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	95	10-04-2024	396956	20103-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAGATPUR NAWANSHAHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024009602	2.42402E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	137	10-04-2024	188420	20103-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAGATPUR NAWANSHAHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024009603	2.42402E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	138	10-04-2024	609392	20103-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAGATPUR NAWANSHAHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024009555	2.42402E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	90	10-04-2024	309850	20102-HEADMASTER	GOVERNMENT HIGH SCHOOL, JASSO MAZRA NAWANSHAHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024009556	2.42402E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	91	10-04-2024	141600	20102-HEADMASTER	GOVERNMENT HIGH SCHOOL, JASSO MAZRA NAWANSHAHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034001	2.42402E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	230	12-04-2024	72820	20102-HEADMASTER	GOVERNMENT HIGH SCHOOL, JASSO MAZRA NAWANSHAHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024009604	2.42402E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	139	10-04-2024	1E+06	20073-PRINCIPAL	SECONDARY SCHOOL, MUKANDPUR NAWANSHAHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024009605	2.42402E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	140	10-04-2024	933506	20073-PRINCIPAL	SECONDARY SCHOOL, MUKANDPUR NAWANSHAHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024034037	2.42402E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	266	12-04-2024	63712	20073-PRINCIPAL	SECONDARY SCHOOL, MUKANDPUR NAWANSHAHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024034038	2.42402E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	267	12-04-2024	69024	20073-PRINCIPAL	SECONDARY SCHOOL, MUKANDPUR NAWANSHAHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

###	VN042024034157	2.42402E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	386	15-04-2024	146394	20082-PRINCIPAL	SENIOR SECONDARY SCHOOL HERIAN NAWANSHAHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024034158	2.42402E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	387	15-04-2024	136942	20082-PRINCIPAL	SENIOR SECONDARY SCHOOL HERIAN NAWANSHAHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024034159	2.42402E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	388	15-04-2024	323072	20082-PRINCIPAL	SENIOR SECONDARY SCHOOL HERIAN NAWANSHAHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024034160	2.42402E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	389	15-04-2024	292548	20082-PRINCIPAL	SENIOR SECONDARY SCHOOL HERIAN NAWANSHAHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024034224	2.42402E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	453	22-04-2024	63712	20082-PRINCIPAL	SENIOR SECONDARY SCHOOL HERIAN NAWANSHAHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024034275	2.42402E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	504	23-04-2024	189058	20069-PRINCIPAL	SECONDARY SCHOOL, GHUMAN NAWANSHAHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024034276	2.42402E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	505	23-04-2024	130810	20069-PRINCIPAL	SECONDARY SCHOOL, GHUMAN NAWANSHAHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024034280	2.42402E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	509	23-04-2024	301464	20069-PRINCIPAL	SECONDARY SCHOOL, GHUMAN NAWANSHAHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024034281	2.42402E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	510	23-04-2024	539482	20069-PRINCIPAL	SECONDARY SCHOOL, GHUMAN NAWANSHAHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024009584	2.42402E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	119	10-04-2024	478912	20130-HEADMASTER	GOVERNMENT HIGH SCHOOL RAITAINDA NAWANSHAHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024009585	2.42402E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	120	10-04-2024	619048	20130-HEADMASTER	GOVERNMENT HIGH SCHOOL RAITAINDA NAWANSHAHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034013	2.42402E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	242	12-04-2024	134752	20122-HEADMASTER	GOVERNMENT HIGH SCHOOL MANDHALI NAWANSHAHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034014	2.42402E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	243	12-04-2024	78834	20122-HEADMASTER	GOVERNMENT HIGH SCHOOL MANDHALI NAWANSHAHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034015	2.42402E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	244	12-04-2024	186376	20122-HEADMASTER	GOVERNMENT HIGH SCHOOL MANDHALI NAWANSHAHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034169	2.42402E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	398	15-04-2024	227889	20122-HEADMASTER	GOVERNMENT HIGH SCHOOL MANDHALI NAWANSHAHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024009576	2.42402E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	111	10-04-2024	164644	20065-PRINCIPAL	GOVERNMENT SR SECONDARY SCHOOL BANGA NAWANSHAHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024009577	2.42402E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	112	10-04-2024	640180	20065-PRINCIPAL	GOVERNMENT SR SECONDARY SCHOOL BANGA NAWANSHAHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024009578	2.42402E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	113	10-04-2024	525946	20065-PRINCIPAL	GOVERNMENT SR SECONDARY SCHOOL BANGA NAWANSHAHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024009579	2.42402E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	114	10-04-2024	83506	20065-PRINCIPAL	GOVERNMENT SR SECONDARY SCHOOL BANGA NAWANSHAHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024009580	2.42402E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	115	10-04-2024	170064	20065-PRINCIPAL	GOVERNMENT SR SECONDARY SCHOOL BANGA NAWANSHAHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024009581	2.42402E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	116	10-04-2024	70800	20065-PRINCIPAL	GOVERNMENT SR SECONDARY SCHOOL BANGA NAWANSHAHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024009582	2.42402E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	117	10-04-2024	252200	20065-PRINCIPAL	GOVERNMENT SR SECONDARY SCHOOL BANGA NAWANSHAHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024034025	2.42402E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	254	12-04-2024	210206	20068-PRINCIPAL	SENIOR SECONDARY SCHOOL, CHAK BILGA, BANGA NAWANSHAHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024034026	2.42402E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	255	12-04-2024	359096	20068-PRINCIPAL	SENIOR SECONDARY SCHOOL, CHAK BILGA, BANGA NAWANSHAHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024034027	2.42402E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	256	12-04-2024	407262	20068-PRINCIPAL	SENIOR SECONDARY SCHOOL, CHAK BILGA, BANGA NAWANSHAHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024034028	2.42402E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	257	12-04-2024	493826	20068-PRINCIPAL	SENIOR SECONDARY SCHOOL, CHAK BILGA, BANGA NAWANSHAHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

###	VN042024034035	2.42402E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	264	12-04-2024	18000	20068-PRINCIPAL	SENIOR SECONDARY SCHOOL, CHAK BILGA, BANGA NAWANSHAHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024034036	2.42402E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	265	12-04-2024	37432	20068-PRINCIPAL	SENIOR SECONDARY SCHOOL, CHAK BILGA, BANGA NAWANSHAHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024034231	2.42402E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	460	22-04-2024	155300	20081-PRINCIPAL	SECONDARY SCHOOL CHONAGRAN NAWANSHAHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024034232	2.42402E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	461	22-04-2024	404840	20081-PRINCIPAL	SECONDARY SCHOOL CHONAGRAN NAWANSHAHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024034233	2.42402E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	462	22-04-2024	500790	20081-PRINCIPAL	SECONDARY SCHOOL CHONAGRAN NAWANSHAHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024034234	2.42402E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	463	22-04-2024	232114	20081-PRINCIPAL	SECONDARY SCHOOL CHONAGRAN NAWANSHAHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024034235	2.42402E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	464	22-04-2024	141600	20081-PRINCIPAL	SECONDARY SCHOOL CHONAGRAN NAWANSHAHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024034161	2.42402E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	390	15-04-2024	267752	20132-HEADMASTER	GOVERNMENT HIGH SCHOOL SANDHWAN NAWANSHAHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034162	2.42402E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	391	15-04-2024	42012	20132-HEADMASTER	GOVERNMENT HIGH SCHOOL SANDHWAN NAWANSHAHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034163	2.42402E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	392	15-04-2024	31138	20132-HEADMASTER	GOVERNMENT HIGH SCHOOL SANDHWAN NAWANSHAHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034171	2.42402E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	400	15-04-2024	365540	20132-HEADMASTER	GOVERNMENT HIGH SCHOOL SANDHWAN NAWANSHAHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034236	2.42402E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	465	22-04-2024	750720	20132-HEADMASTER	GOVERNMENT HIGH SCHOOL SANDHWAN NAWANSHAHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024009571	2.42402E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	106	10-04-2024	76876	20127-HEADMASTER	GOVERNMENT HIGH SCHOOL PHARALA NAWANSHAHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024009572	2.42402E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	107	10-04-2024	106200	20127-HEADMASTER	GOVERNMENT HIGH SCHOOL PHARALA NAWANSHAHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024009573	2.42402E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	108	10-04-2024	134752	20127-HEADMASTER	GOVERNMENT HIGH SCHOOL PHARALA NAWANSHAHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024009574	2.42402E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	109	10-04-2024	298292	20127-HEADMASTER	GOVERNMENT HIGH SCHOOL PHARALA NAWANSHAHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034172	2.42402E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	401	15-04-2024	195482	20127-HEADMASTER	GOVERNMENT HIGH SCHOOL PHARALA NAWANSHAHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034230	2.42402E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	459	22-04-2024	533056	20127-HEADMASTER	GOVERNMENT HIGH SCHOOL PHARALA NAWANSHAHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024009561	2.42402E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	96	10-04-2024	271694	20120-HEADMASTER	SCHOOL MAHAL GEHLAN NAWANSHAHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024009562	2.42402E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	97	10-04-2024	141600	20120-HEADMASTER	SCHOOL MAHAL GEHLAN NAWANSHAHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024009606	2.42402E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	141	10-04-2024	296500	20120-HEADMASTER	SCHOOL MAHAL GEHLAN NAWANSHAHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024009607	2.42402E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	142	10-04-2024	846098	20120-HEADMASTER	SCHOOL MAHAL GEHLAN NAWANSHAHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024009551	2.42402E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	86	10-04-2024	127014	20072-PRINCIPAL	SECONDARY SCHOO, LADHAN JHIKA NAWANSHAHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024009552	2.42402E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	87	10-04-2024	130334	20072-PRINCIPAL	SECONDARY SCHOO, LADHAN JHIKA NAWANSHAHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024009553	2.42402E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	88	10-04-2024	261362	20072-PRINCIPAL	SECONDARY SCHOO, LADHAN JHIKA NAWANSHAHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024009554	2.42402E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	89	10-04-2024	272388	20072-PRINCIPAL	SECONDARY SCHOO, LADHAN JHIKA NAWANSHAHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

###	VN042024009569	2.42402E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	104	10-04-2024	25500	20072-PRINCIPAL	SECONDARY SCHOO, LADHAN JHIKA NAWANSHAHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024009570	2.42402E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	105	10-04-2024	265584	20072-PRINCIPAL	SECONDARY SCHOO, LADHAN JHIKA NAWANSHAHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024034237	2.42402E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	466	22-04-2024	70850	20072-PRINCIPAL	SECONDARY SCHOO, LADHAN JHIKA NAWANSHAHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024034238	2.42402E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	467	22-04-2024	109686	20072-PRINCIPAL	SECONDARY SCHOO, LADHAN JHIKA NAWANSHAHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024034218	2.42402E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	447	22-04-2024	389034	20101-HEADMASTER	GOVERNMENT HIGH SCHOOL, GOBINDPUR NAWANSHAHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034219	2.42402E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	448	22-04-2024	833850	20101-HEADMASTER	GOVERNMENT HIGH SCHOOL, GOBINDPUR NAWANSHAHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034220	2.42402E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	449	22-04-2024	58102	20101-HEADMASTER	GOVERNMENT HIGH SCHOOL, GOBINDPUR NAWANSHAHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034221	2.42402E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	450	22-04-2024	188890	20101-HEADMASTER	GOVERNMENT HIGH SCHOOL, GOBINDPUR NAWANSHAHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034222	2.42402E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	451	22-04-2024	346496	20101-HEADMASTER	GOVERNMENT HIGH SCHOOL, GOBINDPUR NAWANSHAHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034223	2.42402E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	452	22-04-2024	177000	20101-HEADMASTER	GOVERNMENT HIGH SCHOOL, GOBINDPUR NAWANSHAHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034030	2.42402E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	259	12-04-2024	46510	20063-PRINCIPAL	SECONDARY SCHOOL, BHADDI NAWANSHAHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024034031	2.42402E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	260	12-04-2024	234240	20063-PRINCIPAL	SECONDARY SCHOOL, BHADDI NAWANSHAHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024034032	2.42402E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	261	12-04-2024	247972	20063-PRINCIPAL	SECONDARY SCHOOL, BHADDI NAWANSHAHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024034033	2.42402E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	262	12-04-2024	1E+06	20063-PRINCIPAL	SECONDARY SCHOOL, BHADDI NAWANSHAHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024034286	2.42402E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	515	23-04-2024	603532	20063-PRINCIPAL	SECONDARY SCHOOL, BHADDI NAWANSHAHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024034287	2.42402E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	516	23-04-2024	106200	20084-PRINCIPAL	SECONDARY SCHOOL SOONDH MAQSUD PUR NAWANSHAHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024034288	2.42402E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	517	23-04-2024	63112	20084-PRINCIPAL	SECONDARY SCHOOL SOONDH MAQSUD PUR NAWANSHAHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024034289	2.42402E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	518	23-04-2024	104722	20084-PRINCIPAL	SECONDARY SCHOOL SOONDH MAQSUD PUR NAWANSHAHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024034290	2.42402E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	519	23-04-2024	265562	20084-PRINCIPAL	SECONDARY SCHOOL SOONDH MAQSUD PUR NAWANSHAHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024034291	2.42402E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	520	23-04-2024	320776	20084-PRINCIPAL	SECONDARY SCHOOL SOONDH MAQSUD PUR NAWANSHAHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024034007	2.42402E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	236	12-04-2024	265708	20074-PRINCIPAL	SENIOR SECONDARY SCHOOL, NAURA NAWANSHAHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024034008	2.42402E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	237	12-04-2024	458162	20074-PRINCIPAL	SENIOR SECONDARY SCHOOL, NAURA NAWANSHAHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024034009	2.42402E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	238	12-04-2024	493418	20074-PRINCIPAL	SENIOR SECONDARY SCHOOL, NAURA NAWANSHAHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024034010	2.42402E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	239	12-04-2024	61360	20074-PRINCIPAL	SENIOR SECONDARY SCHOOL, NAURA NAWANSHAHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024034011	2.42402E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	240	12-04-2024	66656	20074-PRINCIPAL	SENIOR SECONDARY SCHOOL, NAURA NAWANSHAHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024009593	2.42402E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	128	10-04-2024	406738	20071-PRINCIPAL	SECONDARY SCHOOL, KARNANA NAWANSHAHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

###	VN042024009 594	2.42402E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	129	10-04-2024	198840	20071-PRINCIPAL	SECONDARY SCHOOL, KARNANA NAWANSHAHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024009 595	2.42402E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	130	10-04-2024	35400	20071-PRINCIPAL	SECONDARY SCHOOL, KARNANA NAWANSHAHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024009 596	2.42402E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	131	10-04-2024	781380	20071-PRINCIPAL	SECONDARY SCHOOL, KARNANA NAWANSHAHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024009 597	2.42402E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	132	10-04-2024	590334	20071-PRINCIPAL	SECONDARY SCHOOL, KARNANA NAWANSHAHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024009 598	2.42402E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	133	10-04-2024	19900	20071-PRINCIPAL	SECONDARY SCHOOL, KARNANA NAWANSHAHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024034 285	2.42402E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	514	23-04-2024	131366	20071-PRINCIPAL	SECONDARY SCHOOL, KARNANA NAWANSHAHAR	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024034 165	2.42402E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	394	15-04-2024	89392	20103-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAGATPUR NAWANSHAHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034 166	2.42402E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	395	15-04-2024	264482	20103-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAGATPUR NAWANSHAHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034 167	2.42402E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	396	15-04-2024	159384	20103-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAGATPUR NAWANSHAHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034 168	2.42402E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	397	15-04-2024	37854	20103-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAGATPUR NAWANSHAHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034 282	2.42402E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	511	23-04-2024	509848	20103-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAGATPUR NAWANSHAHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034 283	2.42402E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	512	23-04-2024	70206	20103-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAGATPUR NAWANSHAHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024009 882	2.42402E+14	01-04-2024	N	DC10	A	Allowances Vouchers	NAWANSHAHAR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	1	10-04-2024	192494	BLOCK DEVELOPME	AND PANCHAYAT OFFICER BANGA	DIRECTOR, RURAL	PUNJAB
###	VN042024009 883	2.42402E+14	01-04-2024	N	DC10	A	Allowances Vouchers	NAWANSHAHAR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	2	10-04-2024	141408	BLOCK DEVELOPME	AND PANCHAYAT OFFICER BANGA	DIRECTOR, RURAL	PUNJAB
###	VN042024009 884	2.42402E+14	01-04-2024	N	DC10	A	Allowances Vouchers	NAWANSHAHAR	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	3	10-04-2024	19900	BLOCK DEVELOPME	AND PANCHAYAT OFFICER BANGA	DIRECTOR, RURAL	PUNJAB
###	VN042024003 959	2.42402E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	7	10-04-2024	127014	DEVELOPMENT PROJECT	BANGA NAWANSHAHR	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024003 960	2.42402E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	8	10-04-2024	69390	DEVELOPMENT PROJECT	BANGA NAWANSHAHR	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024003 961	2.42402E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	9	10-04-2024	81048	DEVELOPMENT PROJECT	BANGA NAWANSHAHR	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024020 790	2.42402E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	36	15-04-2024	87600	DEVELOPMENT PROJECT	BANGA NAWANSHAHR	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024020 799	2.42402E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	45	23-04-2024	1E+06	DEVELOPMENT PROJECT	BANGA NAWANSHAHR	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024020 800	2.42402E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	46	23-04-2024	1E+06	DEVELOPMENT PROJECT	BANGA NAWANSHAHR	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024020 801	2.42402E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	47	23-04-2024	50000	DEVELOPMENT PROJECT	BANGA NAWANSHAHR	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024043 769	2.42402E+14	01-04-2024	N	DC10	A	Allowances Vouchers	NAWANSHAHAR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	19	15-04-2024	192708	20050-PRINCIPAL	INSTITUTE SOONDH NAWANSHAHAR	DIRECTOR TECHNICAL	PUNJAB
###	VN042024043 770	2.42402E+14	01-04-2024	N	DC10	A	Allowances Vouchers	NAWANSHAHAR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	20	15-04-2024	240314	20050-PRINCIPAL	INSTITUTE SOONDH NAWANSHAHAR	DIRECTOR TECHNICAL	PUNJAB
###	VN042024043 771	2.42402E+14	01-04-2024	N	DC10	A	Allowances Vouchers	NAWANSHAHAR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	21	23-04-2024	38454	20050-PRINCIPAL	INSTITUTE SOONDH NAWANSHAHAR	DIRECTOR TECHNICAL	PUNJAB
###	VN042024043 772	2.42402E+14	01-04-2024	N	DC10	F	vouched Contingent	NAWANSHAHAR	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL	NT	V	22	24-04-2024	27100	20050-PRINCIPAL	INSTITUTE SOONDH NAWANSHAHAR	DIRECTOR TECHNICAL	PUNJAB
###	VN042024030 062	2.42402E+14	01-04-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	135	23-04-2024	311810	20191-S.M.O	HOSPITAL,BANGA NAWANSAHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030 063	2.42402E+14	01-04-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	136	23-04-2024	124295	20191-S.M.O	HOSPITAL,BANGA NAWANSAHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030 064	2.42402E+14	01-04-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	137	23-04-2024	126568	20191-S.M.O	HOSPITAL,BANGA NAWANSAHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030 065	2.42402E+14	01-04-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	138	23-04-2024	130710	20191-S.M.O	HOSPITAL,BANGA NAWANSAHAR	DIRECTOR, HEALTH &	PUNJAB

####	VN042024030066	2.42402E+14	01-04-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	139	23-04-2024	58400	20191-S.M.O	HOSPITAL,BANGA NAWANSAHAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024030067	2.42402E+14	01-04-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	140	23-04-2024	161490	20191-S.M.O	HOSPITAL,BANGA NAWANSAHAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024030068	2.42402E+14	01-04-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	141	23-04-2024	174918	20191-S.M.O	HOSPITAL,BANGA NAWANSAHAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024030069	2.42402E+14	01-04-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	142	23-04-2024	150547	20191-S.M.O	HOSPITAL,BANGA NAWANSAHAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024030070	2.42402E+14	01-04-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	143	23-04-2024	100488	20191-S.M.O	HOSPITAL,BANGA NAWANSAHAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024030071	2.42402E+14	01-04-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	144	23-04-2024	92750	20191-S.M.O	HOSPITAL,BANGA NAWANSAHAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024030072	2.42402E+14	01-04-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	145	23-04-2024	175047	20191-S.M.O	HOSPITAL,BANGA NAWANSAHAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024030073	2.42402E+14	01-04-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	146	23-04-2024	108703	20191-S.M.O	HOSPITAL,BANGA NAWANSAHAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024030074	2.42402E+14	01-04-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	147	23-04-2024	12000	20191-S.M.O	HOSPITAL,BANGA NAWANSAHAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024030075	2.42402E+14	01-04-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	148	23-04-2024	94432	20191-S.M.O	HOSPITAL,BANGA NAWANSAHAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024030027	2.42402E+14	01-04-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	100	22-04-2024	55000	20189-S.M.O	I/C P.H.C. MUKANDPUR NAWANSAHAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024030028	2.42402E+14	01-04-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	101	22-04-2024	14710	20189-S.M.O	I/C P.H.C. MUKANDPUR NAWANSAHAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024030029	2.42402E+14	01-04-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	102	22-04-2024	127014	20189-S.M.O	I/C P.H.C. MUKANDPUR NAWANSAHAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024042624	2.42402E+14	01-04-2024	N	DC10	A	Allowances Vouchers	NAWANSHAHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	30	25-04-2024	7853	SENIOR MEDICAL	CENTRE, MUKANDPUR MUKANDPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024042625	2.42402E+14	01-04-2024	N	DC10	A	Allowances Vouchers	NAWANSHAHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	31	25-04-2024	7853	SENIOR MEDICAL	CENTRE, MUKANDPUR MUKANDPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024030030	2.42402E+14	01-04-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	103	22-04-2024	549192	20189-S.M.O	I/C P.H.C. MUKANDPUR NAWANSAHAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024030031	2.42402E+14	01-04-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	104	22-04-2024	70996	20189-S.M.O	I/C P.H.C. MUKANDPUR NAWANSAHAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024030032	2.42402E+14	01-04-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	105	22-04-2024	213910	20189-S.M.O	I/C P.H.C. MUKANDPUR NAWANSAHAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024030033	2.42402E+14	01-04-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	106	22-04-2024	257372	20189-S.M.O	I/C P.H.C. MUKANDPUR NAWANSAHAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024030034	2.42402E+14	01-04-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	107	22-04-2024	68806	20189-S.M.O	I/C P.H.C. MUKANDPUR NAWANSAHAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024030035	2.42402E+14	01-04-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	108	22-04-2024	78044	20189-S.M.O	I/C P.H.C. MUKANDPUR NAWANSAHAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024030036	2.42402E+14	01-04-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	109	22-04-2024	226712	20189-S.M.O	I/C P.H.C. MUKANDPUR NAWANSAHAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024030037	2.42402E+14	01-04-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	110	22-04-2024	109640	20189-S.M.O	I/C P.H.C. MUKANDPUR NAWANSAHAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024030038	2.42402E+14	01-04-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	111	22-04-2024	101218	20189-S.M.O	I/C P.H.C. MUKANDPUR NAWANSAHAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024030039	2.42402E+14	01-04-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	112	22-04-2024	296208	20189-S.M.O	I/C P.H.C. MUKANDPUR NAWANSAHAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024030040	2.42402E+14	01-04-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	113	22-04-2024	123364	20189-S.M.O	I/C P.H.C. MUKANDPUR NAWANSAHAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024030041	2.42402E+14	01-04-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	114	22-04-2024	159512	20189-S.M.O	I/C P.H.C. MUKANDPUR NAWANSAHAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024030042	2.42402E+14	01-04-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	115	22-04-2024	171768	20189-S.M.O	I/C P.H.C. MUKANDPUR NAWANSAHAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024030043	2.42402E+14	01-04-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	116	22-04-2024	97390	20189-S.M.O	I/C P.H.C. MUKANDPUR NAWANSAHAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024030044	2.42402E+14	01-04-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	117	22-04-2024	145934	20189-S.M.O	I/C P.H.C. MUKANDPUR NAWANSAHAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024042614	2.42402E+14	01-04-2024	N	DC10	A	Allowances Vouchers	NAWANSHAHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	20	23-04-2024	65156	SENIOR MEDICAL	CENTRE, MUKANDPUR MUKANDPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024042615	2.42402E+14	01-04-2024	N	DC10	A	Allowances Vouchers	NAWANSHAHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	21	23-04-2024	352764	SENIOR MEDICAL	CENTRE, MUKANDPUR MUKANDPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024042616	2.42402E+14	01-04-2024	N	DC10	A	Allowances Vouchers	NAWANSHAHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	22	23-04-2024	43400	SENIOR MEDICAL	CENTRE, MUKANDPUR MUKANDPUR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024030045	2.42402E+14	01-04-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	118	22-04-2024	79256	20189-S.M.O	I/C P.H.C. MUKANDPUR NAWANSAHAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024030083	2.42402E+14	01-04-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	156	25-04-2024	24596	20189-S.M.O	I/C P.H.C. MUKANDPUR NAWANSAHAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024030046	2.42402E+14	01-04-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	119	22-04-2024	44132	20189-S.M.O	I/C P.H.C. MUKANDPUR NAWANSAHAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024030047	2.42402E+14	01-04-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	120	22-04-2024	44132	20189-S.M.O	I/C P.H.C. MUKANDPUR NAWANSAHAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024030082	2.42402E+14	01-04-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	155	24-04-2024	319688	20189-S.M.O	I/C P.H.C. MUKANDPUR NAWANSAHAR	DIRECTOR, HEALTH &	PUNJAB
####	VN042024042617	2.42402E+14	01-04-2024	N	DC10	A	Allowances Vouchers	NAWANSHAHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	PLAN FOR SCHEDULED CASTES	WELFARE SERVICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	23	23-04-2024	151912	SENIOR MEDICAL	CENTRE, MUKANDPUR MUKANDPUR	DIRECTOR, HEALTH &	PUNJAB

###	VN042024030076	2.42402E+14	01-04-2024	N	DC06	A	Allowances Vouchers	NAWANSHAHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	149	23-04-2024	356519	20189-S.M.O	I/C P.H.C. MUKANDPUR NAWANSAHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030084	2.42402E+14	01-04-2024	N	DC06	F	vouched Contingent	NAWANSHAHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	157	25-04-2024	847	20189-S.M.O	I/C P.H.C. MUKANDPUR NAWANSAHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030085	2.42402E+14	01-04-2024	N	DC06	F	vouched Contingent	NAWANSHAHAR	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	158	25-04-2024	11015	20189-S.M.O	I/C P.H.C. MUKANDPUR NAWANSAHAR	DIRECTOR, HEALTH &	PUNJAB
###	VN042024009563	2.42402E+14	01-04-2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	EDUCATION	NT	V	98	10-04-2024	595500	BLOCK PRIMARY	MUKANDPUR NAWANSHAHAR	SECRETARY TO	PUNJAB
###	VN042024009564	2.42402E+14	01-04-2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	99	10-04-2024	1E+06	BLOCK PRIMARY	MUKANDPUR NAWANSHAHAR	SECRETARY TO	PUNJAB
###	VN042024009565	2.42402E+14	01-04-2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	100	10-04-2024	6E+06	BLOCK PRIMARY	MUKANDPUR NAWANSHAHAR	SECRETARY TO	PUNJAB
###	VN042024009566	2.42402E+14	01-04-2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	101	10-04-2024	56050	BLOCK PRIMARY	MUKANDPUR NAWANSHAHAR	SECRETARY TO	PUNJAB
###	VN042024009600	2.42402E+14	01-04-2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	135	10-04-2024	2E+06	BLOCK PRIMARY	MUKANDPUR NAWANSHAHAR	SECRETARY TO	PUNJAB
###	VN042024009586	2.42402E+14	01-04-2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	121	10-04-2024	29200	BLOCK PRIMARY	BANGA NAWANSHAHAR	SECRETARY TO	PUNJAB
###	VN042024009587	2.42402E+14	01-04-2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	122	10-04-2024	76322	BLOCK PRIMARY	BANGA NAWANSHAHAR	SECRETARY TO	PUNJAB
###	VN042024009588	2.42402E+14	01-04-2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	123	10-04-2024	85450	BLOCK PRIMARY	BANGA NAWANSHAHAR	SECRETARY TO	PUNJAB
###	VN042024009589	2.42402E+14	01-04-2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	EDUCATION	NT	V	124	10-04-2024	605000	BLOCK PRIMARY	BANGA NAWANSHAHAR	SECRETARY TO	PUNJAB
###	VN042024009590	2.42402E+14	01-04-2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	125	10-04-2024	846800	BLOCK PRIMARY	BANGA NAWANSHAHAR	SECRETARY TO	PUNJAB
###	VN042024009591	2.42402E+14	01-04-2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	126	10-04-2024	3E+06	BLOCK PRIMARY	BANGA NAWANSHAHAR	SECRETARY TO	PUNJAB
###	VN042024009592	2.42402E+14	01-04-2024	N	DC09	A	Allowances Vouchers	NAWANSHAHAR	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	127	10-04-2024	6E+06	BLOCK PRIMARY	BANGA NAWANSHAHAR	SECRETARY TO	PUNJAB
###	VN042024009567	2.42402E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	102	10-04-2024	365832	20103-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAGATPUR NAWANSHAHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024009568	2.42402E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	103	10-04-2024	161500	20103-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAGATPUR NAWANSHAHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034029	2.42402E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	258	12-04-2024	250178	20103-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAGATPUR NAWANSHAHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024034229	2.42402E+14	01-04-2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	458	22-04-2024	43380	20103-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAGATPUR NAWANSHAHAR	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024049229	2.42402E+14	01-04-2024	N	DC05	A	Allowances Vouchers	NAWANSHAHAR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	1	10-04-2024	33490	20285-PRINCIPAL	POLYTECHNIC COLLEGE BEHRAM	DIRECTOR, TECHNICAL	PUNJAB
###	VN042024049230	2.42402E+14	01-04-2024	N	DC05	A	Allowances Vouchers	NAWANSHAHAR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	2	10-04-2024	58602	20285-PRINCIPAL	POLYTECHNIC COLLEGE BEHRAM	DIRECTOR, TECHNICAL	PUNJAB
###	VN042024049231	2.42402E+14	01-04-2024	N	DC05	A	Allowances Vouchers	NAWANSHAHAR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	3	10-04-2024	97700	20285-PRINCIPAL	POLYTECHNIC COLLEGE BEHRAM	DIRECTOR, TECHNICAL	PUNJAB
###	VN042024049232	2.42402E+14	01-04-2024	N	DC05	A	Allowances Vouchers	NAWANSHAHAR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	4	10-04-2024	328076	20285-PRINCIPAL	POLYTECHNIC COLLEGE BEHRAM	DIRECTOR, TECHNICAL	PUNJAB
###	VN042024049233	2.42402E+14	01-04-2024	N	DC05	A	Allowances Vouchers	NAWANSHAHAR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	5	10-04-2024	411250	20285-PRINCIPAL	POLYTECHNIC COLLEGE BEHRAM	DIRECTOR, TECHNICAL	PUNJAB
###	VN042024049234	2.42402E+14	01-04-2024	N	DC05	A	Allowances Vouchers	NAWANSHAHAR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	6	10-04-2024	821722	20285-PRINCIPAL	POLYTECHNIC COLLEGE BEHRAM	DIRECTOR, TECHNICAL	PUNJAB
###	VN042024049235	2.42402E+14	01-04-2024	N	DC05	A	Allowances Vouchers	NAWANSHAHAR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	7	10-04-2024	20400	20285-PRINCIPAL	POLYTECHNIC COLLEGE BEHRAM	DIRECTOR, TECHNICAL	PUNJAB
###	VN042024049237	2.42402E+14	01-04-2024	N	DC05	F	vouched Contingent	NAWANSHAHAR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	TECHNICAL	NT	V	9	22-04-2024	7589	20285-PRINCIPAL	POLYTECHNIC COLLEGE BEHRAM	DIRECTOR, TECHNICAL	PUNJAB
###	VN042024049239	2.42402E+14	01-04-2024	N	DC05	F	vouched Contingent	NAWANSHAHAR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL	NT	V	11	24-04-2024	25570	20285-PRINCIPAL	POLYTECHNIC COLLEGE BEHRAM	DIRECTOR, TECHNICAL	PUNJAB
###	VN042024049236	2.42402E+14	01-04-2024	N	DC05	A	Allowances Vouchers	NAWANSHAHAR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	8	22-04-2024	45699	20285-PRINCIPAL	POLYTECHNIC COLLEGE BEHRAM	DIRECTOR, TECHNICAL	PUNJAB
###	VN042024041770	2.42402E+14	01-04-2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	45	24-04-2024	122095	DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024049238	2.42402E+14	01-04-2024	N	DC05	A	Allowances Vouchers	NAWANSHAHAR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	10	24-04-2024	21716	20285-PRINCIPAL	POLYTECHNIC COLLEGE BEHRAM	DIRECTOR, TECHNICAL	PUNJAB
###	VN042024017047	2.42402E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	24	12-04-2024	80756	20056-SUB DIVISIONSL MAGISTRATE	NAWANSHAHAR NAWANSHAHAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024017048	2.42402E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	25	12-04-2024	350816	20056-SUB DIVISIONSL MAGISTRATE	NAWANSHAHAR NAWANSHAHAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024017049	2.42402E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	26	12-04-2024	83100	20056-SUB DIVISIONSL MAGISTRATE	NAWANSHAHAR NAWANSHAHAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024017050	2.42402E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	27	12-04-2024	396378	20056-SUB DIVISIONSL MAGISTRATE	NAWANSHAHAR NAWANSHAHAR	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH

###	VN042024017043	2.42402E+14	01-04-2024	N	DC01	A	Allowances Vouchers	NAWANSHAHAR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	20	12-04-2024	106866	20059-TEHSILDAR	BALACHAUR NAWANSHAHAR	DIRECTOR, LAND	CHANDI
###	VN042024017044	2.42402E+14	01-04-2024	N	DC01	A	Allowances Vouchers	NAWANSHAHAR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	21	12-04-2024	167300	20059-TEHSILDAR	BALACHAUR NAWANSHAHAR	DIRECTOR, LAND	CHANDI
###	VN042024025255	2.42402E+14	01-04-2024	N	DC01	A	Allowances Vouchers	NAWANSHAHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	1	12-04-2024	243980	20287-TEHSILDAR	TEHSILDAR BANGA	DIRECTOR, LAND	CHANDI
###	VN042024017045	2.42402E+14	01-04-2024	N	DC01	A	Allowances Vouchers	NAWANSHAHAR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	22	12-04-2024	205442	20059-TEHSILDAR	BALACHAUR NAWANSHAHAR	DIRECTOR, LAND	CHANDI
###	VN042024025256	2.42402E+14	01-04-2024	N	DC01	A	Allowances Vouchers	NAWANSHAHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	2	12-04-2024	68660	20287-TEHSILDAR	TEHSILDAR BANGA	DIRECTOR, LAND	CHANDI
###	VN042024025257	2.42402E+14	01-04-2024	N	DC01	A	Allowances Vouchers	NAWANSHAHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	3	12-04-2024	168104	20287-TEHSILDAR	TEHSILDAR BANGA	DIRECTOR, LAND	CHANDI
###	VN042024017046	2.42402E+14	01-04-2024	N	DC01	A	Allowances Vouchers	NAWANSHAHAR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	23	12-04-2024	276649	20059-TEHSILDAR	BALACHAUR NAWANSHAHAR	DIRECTOR, LAND	CHANDI
###	VN042024025258	2.42402E+14	01-04-2024	N	DC01	A	Allowances Vouchers	NAWANSHAHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	4	12-04-2024	179100	20287-TEHSILDAR	TEHSILDAR BANGA	DIRECTOR, LAND	CHANDI
###	VN042024041740	2.42402E+14	01-04-2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	15	15-04-2024	21528	DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024041741	2.42402E+14	01-04-2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	16	15-04-2024	41434	DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024017067	2.42402E+14	01-04-2024	N	DC01	A	Allowances Vouchers	NAWANSHAHAR	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	44	25-04-2024	3504	20059-TEHSILDAR	BALACHAUR NAWANSHAHAR	DIRECTOR, LAND	CHANDI
###	VN042024025265	2.42402E+14	01-04-2024	N	DC01	A	Allowances Vouchers	NAWANSHAHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	11	23-04-2024	358200	20287-TEHSILDAR	TEHSILDAR BANGA	DIRECTOR, LAND	CHANDI
###	VN042024025266	2.42402E+14	01-04-2024	N	DC01	A	Allowances Vouchers	NAWANSHAHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	12	24-04-2024	201193	20287-TEHSILDAR	TEHSILDAR BANGA	DIRECTOR, LAND	CHANDI
###	VN042024053192	2.425E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	377	22-04-2024	79990	05205-HEADMASTER	SCHOOL, ALIPUR SODHIAN FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024052876	2.425E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	61	10-04-2024	123984	05205-HEADMASTER	SCHOOL, ALIPUR SODHIAN FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024052877	2.425E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	62	10-04-2024	396398	05205-HEADMASTER	SCHOOL, ALIPUR SODHIAN FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024052878	2.425E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	63	10-04-2024	574564	05205-HEADMASTER	SCHOOL, ALIPUR SODHIAN FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024053188	2.425E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	373	22-04-2024	63712	05203-HEADMASTER	SCHOOL, BRAHMAN MAJRA FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024053189	2.425E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	374	22-04-2024	124454	05203-HEADMASTER	SCHOOL, BRAHMAN MAJRA FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024052872	2.425E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	57	10-04-2024	250908	05203-HEADMASTER	SCHOOL, BRAHMAN MAJRA FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024052873	2.425E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	58	10-04-2024	945796	05203-HEADMASTER	SCHOOL, BRAHMAN MAJRA FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024052829	2.425E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	14	04-04-2024	433634	05189-HEADMASTER	SCHOOL, SIRHIND SHAHAR FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024052830	2.425E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	15	04-04-2024	989864	05189-HEADMASTER	SCHOOL, SIRHIND SHAHAR FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024052831	2.425E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	16	04-04-2024	124998	05189-HEADMASTER	SCHOOL, SIRHIND SHAHAR FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024052832	2.425E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	17	04-04-2024	61136	05189-HEADMASTER	SCHOOL, SIRHIND SHAHAR FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024053074	2.425E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	259	10-04-2024	81048	05169-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHERA FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024053075	2.425E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	260	10-04-2024	103408	05169-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHERA FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024053076	2.425E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	261	10-04-2024	697980	05169-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHERA FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024053077	2.425E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	262	10-04-2024	776896	05169-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHERA FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024053243	2.425E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	428	23-04-2024	63712	05169-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHERA FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

###	VN042024053244	2.425E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	429	23-04-2024	65576	05169-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHERA FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024053245	2.425E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	430	23-04-2024	145788	05169-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHERA FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024053246	2.425E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	431	23-04-2024	165383	05204-HEADMASTER	GOVERNMENT HIGH SCHOOL, BALPUR FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024053247	2.425E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	432	23-04-2024	559460	05204-HEADMASTER	GOVERNMENT HIGH SCHOOL, BALPUR FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024053248	2.425E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	433	23-04-2024	587978	05204-HEADMASTER	GOVERNMENT HIGH SCHOOL, BALPUR FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024053249	2.425E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	434	23-04-2024	1E+06	05204-HEADMASTER	GOVERNMENT HIGH SCHOOL, BALPUR FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024052819	2.425E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	4	04-04-2024	35400	05171-HEADMASTER	GOVERNMENT HIGH SCHOOL, POLA FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024052820	2.425E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	5	04-04-2024	74938	05171-HEADMASTER	GOVERNMENT HIGH SCHOOL, POLA FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024052821	2.425E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	6	04-04-2024	81048	05171-HEADMASTER	GOVERNMENT HIGH SCHOOL, POLA FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024052822	2.425E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	7	04-04-2024	98736	05171-HEADMASTER	GOVERNMENT HIGH SCHOOL, POLA FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024052823	2.425E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	8	04-04-2024	215616	05171-HEADMASTER	GOVERNMENT HIGH SCHOOL, POLA FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024052824	2.425E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	9	04-04-2024	339610	05171-HEADMASTER	GOVERNMENT HIGH SCHOOL, POLA FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024052898	2.425E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	83	10-04-2024	114942	05060-HEADMASTER	GOVERNMENT HIGH SCHOOL, JALLAH FATEHGARH SAHIB	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024052899	2.425E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	84	10-04-2024	698686	05060-HEADMASTER	GOVERNMENT HIGH SCHOOL, JALLAH FATEHGARH SAHIB	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024053195	2.425E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	380	22-04-2024	61960	05054-HEADMASTER	SCHOOL, BADHOCHI KALAN FATEHGARH SAHIB	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024052897	2.425E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	82	10-04-2024	760826	05054-HEADMASTER	SCHOOL, BADHOCHI KALAN FATEHGARH SAHIB	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024052900	2.425E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	85	10-04-2024	46776	05170-HEADMASTER	GOVERNMENT HIGH SCHOOL, DADHERI FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024052901	2.425E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	86	10-04-2024	342782	05170-HEADMASTER	GOVERNMENT HIGH SCHOOL, DADHERI FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024052902	2.425E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	87	10-04-2024	1E+06	05170-HEADMASTER	GOVERNMENT HIGH SCHOOL, DADHERI FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024053241	2.425E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	426	23-04-2024	400814	05187-HEADMASTER	GOVERNMENT HIGH SCHOOL, MULEPUR FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024053242	2.425E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	427	23-04-2024	18000	05187-HEADMASTER	GOVERNMENT HIGH SCHOOL, MULEPUR FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024053190	2.425E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	375	22-04-2024	37854	05185-HEADMASTER	SCHOOL, RAJINDERGARH FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024052874	2.425E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	59	10-04-2024	125407	05185-HEADMASTER	SCHOOL, RAJINDERGARH FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024053191	2.425E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	376	22-04-2024	126472	05185-HEADMASTER	SCHOOL, RAJINDERGARH FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024052875	2.425E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	60	10-04-2024	786812	05185-HEADMASTER	SCHOOL, RAJINDERGARH FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024052825	2.425E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	10	04-04-2024	320882	05225-HEADMASTER	GOVERNMENT HIGH SCHOOL, MADHOPUR FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

###	VN042024052826	2.425E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	11	04-04-2024	62760	05225-HEADMASTER	GOVERNMENT HIGH SCHOOL, MADHOPUR FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024052827	2.425E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	12	04-04-2024	1E+06	05225-HEADMASTER	GOVERNMENT HIGH SCHOOL, MADHOPUR FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024052828	2.425E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	13	04-04-2024	59896	05225-HEADMASTER	GOVERNMENT HIGH SCHOOL, MADHOPUR FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024052903	2.425E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	88	10-04-2024	93188	05225-HEADMASTER	GOVERNMENT HIGH SCHOOL, MADHOPUR FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024052889	2.425E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	74	10-04-2024	53184	05252-HEADMASTER	G.H.S.SADHUGARH FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024053194	2.425E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	379	22-04-2024	58602	05252-HEADMASTER	G.H.S.SADHUGARH FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024052890	2.425E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	75	10-04-2024	71372	05252-HEADMASTER	G.H.S.SADHUGARH FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024052891	2.425E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	76	10-04-2024	73916	05252-HEADMASTER	G.H.S.SADHUGARH FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024052892	2.425E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	77	10-04-2024	75038	05252-HEADMASTER	G.H.S.SADHUGARH FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024052893	2.425E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	78	10-04-2024	233388	05252-HEADMASTER	G.H.S.SADHUGARH FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024052894	2.425E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	79	10-04-2024	325010	05252-HEADMASTER	G.H.S.SADHUGARH FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024052895	2.425E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	80	10-04-2024	491530	05252-HEADMASTER	G.H.S.SADHUGARH FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024052896	2.425E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	81	10-04-2024	547678	05252-HEADMASTER	G.H.S.SADHUGARH FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024026521	2.425E+14	01-04-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	968898	05280-HEADMASTER	GOVERNMENT HIGH SCHOOL, SADHUGARH	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024053135	2.425E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	320	12-04-2024	1E+06	05191-PRINCIPAL	SECONDARY SCHOOL, PANJOLI KALAN FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024053138	2.425E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	323	12-04-2024	1E+06	05191-PRINCIPAL	SECONDARY SCHOOL, PANJOLI KALAN FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024053084	2.425E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	269	10-04-2024	1E+06	05059-HEADMASTER	SCHOOL, DADU MAJRA FATEHGARH SAHIB	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024053085	2.425E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	270	10-04-2024	973586	05059-HEADMASTER	SCHOOL, DADU MAJRA FATEHGARH SAHIB	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024053276	2.425E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	461	25-04-2024	58772	05059-HEADMASTER	SCHOOL, DADU MAJRA FATEHGARH SAHIB	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024053134	2.425E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	319	12-04-2024	2E+06	05057-PRINCIPAL	SECONDARY SCHOOL, BALAHRI KALAN FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024053136	2.425E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	321	12-04-2024	244210	05057-PRINCIPAL	SECONDARY SCHOOL, BALAHRI KALAN FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024053137	2.425E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	322	12-04-2024	1E+06	05057-PRINCIPAL	SECONDARY SCHOOL, BALAHRI KALAN FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024052866	2.425E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	51	05-04-2024	2E+06	05030-PRINCIPAL	SENIOR SECONDARY SCHOOL FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024052867	2.425E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	52	05-04-2024	1E+06	05030-PRINCIPAL	SENIOR SECONDARY SCHOOL FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024052868	2.425E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	53	05-04-2024	311432	05030-PRINCIPAL	SENIOR SECONDARY SCHOOL FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024053072	2.425E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	257	10-04-2024	2E+06	05198-PRINCIPAL	SENIOR SECONDARY SCHOOL, SIRHIND MANDI FATEHGARH	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

###	VN042024053 073	2.425E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	258	10-04-2024	2E+06	05198-PRINCIPAL	SENIOR SECONDARY SCHOOL, SIRHIND MANDI FATEHGARH	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024053 078	2.425E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	263	10-04-2024	130334	05197-PRINCIPAL	SECONDARY SCHOOL, BANDALI ALA SINGH FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024053 079	2.425E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	264	10-04-2024	266004	05197-PRINCIPAL	SECONDARY SCHOOL, BANDALI ALA SINGH FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024053 080	2.425E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	265	10-04-2024	423668	05197-PRINCIPAL	SECONDARY SCHOOL, BANDALI ALA SINGH FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024053 081	2.425E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	266	10-04-2024	803960	05197-PRINCIPAL	SECONDARY SCHOOL, BANDALI ALA SINGH FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024053 082	2.425E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	267	10-04-2024	2E+06	05197-PRINCIPAL	SECONDARY SCHOOL, BANDALI ALA SINGH FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024053 086	2.425E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	271	10-04-2024	195856	05197-PRINCIPAL	SECONDARY SCHOOL, BANDALI ALA SINGH FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024052 859	2.425E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	44	05-04-2024	25500	05218-PRINCIPAL	SCHOOL, KOTLA BAJWARA FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024053 187	2.425E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	372	22-04-2024	42980	05218-PRINCIPAL	SCHOOL, KOTLA BAJWARA FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024053 239	2.425E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	424	23-04-2024	57796	05218-PRINCIPAL	SCHOOL, KOTLA BAJWARA FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024052 860	2.425E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	45	05-04-2024	218804	05218-PRINCIPAL	SCHOOL, KOTLA BAJWARA FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024052 861	2.425E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	46	05-04-2024	221748	05218-PRINCIPAL	SCHOOL, KOTLA BAJWARA FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024052 862	2.425E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	47	05-04-2024	230800	05218-PRINCIPAL	SCHOOL, KOTLA BAJWARA FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024052 863	2.425E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	48	05-04-2024	283068	05218-PRINCIPAL	SCHOOL, KOTLA BAJWARA FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024052 864	2.425E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	49	05-04-2024	671716	05218-PRINCIPAL	SCHOOL, KOTLA BAJWARA FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024052 865	2.425E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	50	05-04-2024	686896	05218-PRINCIPAL	SCHOOL, KOTLA BAJWARA FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024053 083	2.425E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	268	10-04-2024	635210	05218-PRINCIPAL	SCHOOL, KOTLA BAJWARA FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024053 204	2.425E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	389	22-04-2024	711294	05167-PRINCIPAL	GOVT. HIGH SCHOOL, RANDHAWA FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024053 205	2.425E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	390	22-04-2024	844992	05167-PRINCIPAL	GOVT. HIGH SCHOOL, RANDHAWA FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024053 197	2.425E+14	01-04-2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	382	22-04-2024	98736	BLOCK PRIMARY	SIRHAND-I FATEHGARH SAHIB	SECRETARY TO	PUNJAB
###	VN042024053 198	2.425E+14	01-04-2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	383	22-04-2024	120152	BLOCK PRIMARY	SIRHAND-I FATEHGARH SAHIB	SECRETARY TO	PUNJAB
###	VN042024053 199	2.425E+14	01-04-2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	EDUCATION	NT	V	384	22-04-2024	687500	BLOCK PRIMARY	SIRHAND-I FATEHGARH SAHIB	SECRETARY TO	PUNJAB
###	VN042024053 200	2.425E+14	01-04-2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	385	22-04-2024	2E+06	BLOCK PRIMARY	SIRHAND-I FATEHGARH SAHIB	SECRETARY TO	PUNJAB
###	VN042024053 201	2.425E+14	01-04-2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	386	22-04-2024	6E+06	BLOCK PRIMARY	SIRHAND-I FATEHGARH SAHIB	SECRETARY TO	PUNJAB
###	VN042024053 202	2.425E+14	01-04-2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	387	22-04-2024	92312	BLOCK PRIMARY	SIRHAND-I FATEHGARH SAHIB	SECRETARY TO	PUNJAB
###	VN042024053 203	2.425E+14	01-04-2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	388	22-04-2024	51014	BLOCK PRIMARY	SIRHAND-I FATEHGARH SAHIB	SECRETARY TO	PUNJAB
###	VN042024052 904	2.425E+14	01-04-2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	89	10-04-2024	2E+06	BLOCK PRIMARY	SIRHAND-II FATEHGARH SAHIB	SECRETARY TO	PUNJAB
###	VN042024052 905	2.425E+14	01-04-2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	90	10-04-2024	7E+06	BLOCK PRIMARY	SIRHAND-II FATEHGARH SAHIB	SECRETARY TO	PUNJAB
###	VN042024052 906	2.425E+14	01-04-2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	91	10-04-2024	56310	BLOCK PRIMARY	SIRHAND-II FATEHGARH SAHIB	SECRETARY TO	PUNJAB
###	VN042024052 907	2.425E+14	01-04-2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	EDUCATION	NT	V	92	10-04-2024	606000	BLOCK PRIMARY	SIRHAND-II FATEHGARH SAHIB	SECRETARY TO	PUNJAB

###	VN042024053113	2.425E+14	01-04-2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	298	12-04-2024	118400	BLOCK PRIMARY	SIRHAND-II FATEHGARH SAHIB	SECRETARY TO	PUNJAB
###	VN042024053124	2.425E+14	01-04-2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	EDUCATION	NT	V	309	12-04-2024	933500	HEADMASTER	SCHOOL, DADHERI FATEHGARH SAHIB	DIRECTOR, PUBLIC	PUNJAB
###	VN042024053125	2.425E+14	01-04-2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	310	12-04-2024	3E+06	HEADMASTER	SCHOOL (BOYS), SANGHAL FATEHGARH	DIRECTOR, PUBLIC	PUNJAB
###	VN042024053126	2.425E+14	01-04-2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	311	12-04-2024	7E+06	HEADMASTER	SCHOOL (BOYS), SANGHAL FATEHGARH	DIRECTOR, PUBLIC	PUNJAB
###	VN042024053206	2.425E+14	01-04-2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	391	22-04-2024	111000	HEADMASTER	SCHOOL BADALI MAJ KI FATEHGARH SAHIB	DIRECTOR, PUBLIC	PUNJAB
###	VN042024026528	2.425E+14	01-04-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	PENSIONS AND OTHER RETIREMENT	01-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	29-04-2024	728960	BLOCK PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION OFFICER BASSI PATHANA-II	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024026529	2.425E+14	01-04-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	PENSIONS AND OTHER RETIREMENT	01-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	29-04-2024	500002	BLOCK PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION OFFICER BASSI PATHANA-II	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024053272	2.425E+14	01-04-2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	457	25-04-2024	10026	HEADMASTER	SCHOOL, SALANI FATEHGARH SAHIB	DIRECTOR, PUBLIC	PUNJAB
###	VN042024053273	2.425E+14	01-04-2024	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	458	25-04-2024	2774	05208-ASSISTANT DIRECTOR	FISHERIES DEPARTMENT FATEHGARH SAHIB	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024053274	2.425E+14	01-04-2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	459	25-04-2024	6132	HEADMASTER	SCHOOL, KHANIAN FATEHGARH SAHIB	SECRETARY TO	PUNJAB
###	VN042024053275	2.425E+14	01-04-2024	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	460	25-04-2024	5548	05208-ASSISTANT DIRECTOR	FISHERIES DEPARTMENT FATEHGARH SAHIB	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024053122	2.425E+14	01-04-2024	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	307	12-04-2024	502770	05208-ASSISTANT DIRECTOR	FISHERIES DEPARTMENT FATEHGARH SAHIB	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-	CHANDIGARH
###	VN042024053123	2.425E+14	01-04-2024	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	308	12-04-2024	251632	05215-HEADMASTER	GOVERNMENT HIGH SCHOOL (BOYS), SANGHAL FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)	PUNJAB
###	VN042024053060	2.425E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	245	10-04-2024	1E+06	05058-HEADMASTER	GOVERNMENT HIGH SCHOOL, BRASS FATEHGARH SAHIB	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024053061	2.425E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	246	10-04-2024	221894	05058-HEADMASTER	GOVERNMENT HIGH SCHOOL, BRASS FATEHGARH SAHIB	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024053062	2.425E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	247	10-04-2024	825490	05058-HEADMASTER	GOVERNMENT HIGH SCHOOL, BRASS FATEHGARH SAHIB	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024053251	2.425E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	436	23-04-2024	37854	05058-HEADMASTER	GOVERNMENT HIGH SCHOOL, BRASS FATEHGARH SAHIB	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024053063	2.425E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	248	10-04-2024	635464	05222-PRINCIPAL	SENIOR SECONDARY SCHOOL, SANGHAL FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024053064	2.425E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	249	10-04-2024	812340	05222-PRINCIPAL	SENIOR SECONDARY SCHOOL, SANGHAL FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024053065	2.425E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	250	10-04-2024	2E+06	05222-PRINCIPAL	SENIOR SECONDARY SCHOOL, SANGHAL FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024053131	2.425E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	316	12-04-2024	414654	05174-PRINCIPAL	SECONDARY SCHOOL, SANGATPUR SODHIAN FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024053132	2.425E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	317	12-04-2024	530654	05174-PRINCIPAL	SECONDARY SCHOOL, SANGATPUR SODHIAN FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024053133	2.425E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	318	12-04-2024	923808	05174-PRINCIPAL	SECONDARY SCHOOL, SANGATPUR SODHIAN FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024053250	2.425E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	435	23-04-2024	55390	05174-PRINCIPAL	SECONDARY SCHOOL, SANGATPUR SODHIAN FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024052816	2.425E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1	04-04-2024	75038	05168-HEADMASTER	GOVERNMENT HIGH SCHOOL, SANIPUR FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024052817	2.425E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2	04-04-2024	674840	05168-HEADMASTER	GOVERNMENT HIGH SCHOOL, SANIPUR FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024052818	2.425E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	3	04-04-2024	810066	05168-HEADMASTER	GOVERNMENT HIGH SCHOOL, SANIPUR FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024053193	2.425E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	378	22-04-2024	48862	05168-HEADMASTER	GOVERNMENT HIGH SCHOOL, SANIPUR FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

###	VN042024053066	2.425E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	251	10-04-2024	977390	05173-PRINCIPAL	SCHOOL, CHARAUTHAL KALAN FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024053067	2.425E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	252	10-04-2024	673114	05173-PRINCIPAL	SCHOOL, CHARAUTHAL KALAN FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024053068	2.425E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	253	10-04-2024	502502	05173-PRINCIPAL	SCHOOL, CHARAUTHAL KALAN FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024053069	2.425E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	254	10-04-2024	375566	05173-PRINCIPAL	SCHOOL, CHARAUTHAL KALAN FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024053070	2.425E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	255	10-04-2024	276768	05173-PRINCIPAL	SCHOOL, CHARAUTHAL KALAN FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024053071	2.425E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	256	10-04-2024	234702	05173-PRINCIPAL	SCHOOL, CHARAUTHAL KALAN FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024026525	2.425E+14	01-04-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	730038	05245-PRINCIPAL	GOVERNMENT HIGH SCHOOL CHANARTHAL	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024053114	2.425E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	299	12-04-2024	322904	05251-HEADMASTER	G.H.S.NALINI FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024053115	2.425E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	300	12-04-2024	1E+06	05251-HEADMASTER	G.H.S.NALINI FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024052869	2.425E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	54	10-04-2024	464694	05202-HEADMASTER	GOVERNMENT HIGH SCHOOL, LATTOUR FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024052870	2.425E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	55	10-04-2024	366926	05202-HEADMASTER	GOVERNMENT HIGH SCHOOL, LATTOUR FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024052871	2.425E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	56	10-04-2024	81900	05202-HEADMASTER	GOVERNMENT HIGH SCHOOL, LATTOUR FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024053127	2.425E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	312	12-04-2024	46262	05200-HEADMASTER	GOVERNMENT HIGH SCHOOL BADALI MAJKI FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024053128	2.425E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	313	12-04-2024	75038	05200-HEADMASTER	GOVERNMENT HIGH SCHOOL BADALI MAJKI FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024053129	2.425E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	314	12-04-2024	126914	05200-HEADMASTER	GOVERNMENT HIGH SCHOOL BADALI MAJKI FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024053196	2.425E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	381	22-04-2024	221748	05200-HEADMASTER	GOVERNMENT HIGH SCHOOL BADALI MAJKI FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024053130	2.425E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	315	12-04-2024	646662	05200-HEADMASTER	GOVERNMENT HIGH SCHOOL BADALI MAJKI FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024052879	2.425E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	64	10-04-2024	376342	05052-HEADMASTER	GOVERNMENT HIGH SCHOOL,SUHAGHERI FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024052880	2.425E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	65	10-04-2024	109786	05052-HEADMASTER	GOVERNMENT HIGH SCHOOL,SUHAGHERI FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024052881	2.425E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	66	10-04-2024	899598	05052-HEADMASTER	GOVERNMENT HIGH SCHOOL,SUHAGHERI FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024052882	2.425E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	67	10-04-2024	100488	05052-HEADMASTER	GOVERNMENT HIGH SCHOOL,SUHAGHERI FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024026524	2.425E+14	01-04-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	770344	05294-HEADMASTER	GOVERNMENT HIGH SCHOOL SUHAGHERI	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024052886	2.425E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	71	10-04-2024	81900	05013-HEADMASTER	G.H.S.HARBANSPURA FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024052887	2.425E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	72	10-04-2024	690798	05013-HEADMASTER	G.H.S.HARBANSPURA FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024052888	2.425E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	73	10-04-2024	968084	05013-HEADMASTER	G.H.S.HARBANSPURA FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024053240	2.425E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	425	23-04-2024	18000	05013-HEADMASTER	G.H.S.HARBANSPURA FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

####	VN042024052883	2.425E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	68	10-04-2024	86864	05082-HEADMASTER	G.H.S. TALANIA FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024052884	2.425E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	69	10-04-2024	349790	05082-HEADMASTER	G.H.S. TALANIA FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024052885	2.425E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	70	10-04-2024	889580	05082-HEADMASTER	G.H.S. TALANIA FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024053161	2.425E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	346	15-04-2024	143782	05200-HEADMASTER	GOVERNMENT HIGH SCHOOL BADALI MAJKI FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024053162	2.425E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	347	15-04-2024	289578	05200-HEADMASTER	GOVERNMENT HIGH SCHOOL BADALI MAJKI FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024053163	2.425E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	348	15-04-2024	441704	05200-HEADMASTER	GOVERNMENT HIGH SCHOOL BADALI MAJKI FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024013566	2.425E+14	01-04-2024	N	DC07	A	Allowances Vouchers	FATEHGARH SAHIB	TREASURY AND	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	1	05-04-2024	19900	DISTRICT TREASURY	FATEHGARH SAHIB FATEHGARH SAHIB	DIRECTOR, TREASURY &	MENT OF
####	VN042024013567	2.425E+14	01-04-2024	N	DC07	A	Allowances Vouchers	FATEHGARH SAHIB	TREASURY AND	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	2	05-04-2024	56854	DISTRICT TREASURY	FATEHGARH SAHIB FATEHGARH SAHIB	DIRECTOR, TREASURY &	MENT OF
####	VN042024013568	2.425E+14	01-04-2024	N	DC07	A	Allowances Vouchers	FATEHGARH SAHIB	TREASURY AND	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	3	05-04-2024	312784	DISTRICT TREASURY	FATEHGARH SAHIB FATEHGARH SAHIB	DIRECTOR, TREASURY &	MENT OF
####	VN042024048616	2.425E+14	01-04-2024	N	DC07	A	Allowances Vouchers	FATEHGARH SAHIB	TREASURY AND	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	10	12-04-2024	1460	DISTRICT TREASURY	FATEHGARH SAHIB FATEHGARH SAHIB	DIRECTOR, TREASURY &	MENT OF
####	VN042024026465	2.425E+14	01-04-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	4	10-04-2024	2E+06	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024013569	2.425E+14	01-04-2024	N	DC07	F	vouched Contingent	FATEHGARH SAHIB	TREASURY AND	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	4	10-04-2024	47395	DISTRICT TREASURY	FATEHGARH SAHIB FATEHGARH SAHIB	DIRECTOR, TREASURY &	MENT OF
####	VN042024013570	2.425E+14	01-04-2024	N	DC07	A	Allowances Vouchers	FATEHGARH SAHIB	TREASURY AND	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	5	10-04-2024	41812	TREASURY OFFICER	SUB TREASURY BASSI PATHANA	DIRECTOR, TREASURY &	MENT OF
####	VN042024013571	2.425E+14	01-04-2024	N	DC07	A	Allowances Vouchers	FATEHGARH SAHIB	TREASURY AND	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	6	10-04-2024	65610	TREASURY OFFICER	SUB TREASURY BASSI PATHANA	DIRECTOR, TREASURY &	MENT OF
####	VN042024013572	2.425E+14	01-04-2024	N	DC07	A	Allowances Vouchers	FATEHGARH SAHIB	TREASURY AND	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	7	10-04-2024	68200	DISTRICT TREASURY	FATEHGARH SAHIB FATEHGARH SAHIB	DIRECTOR, TREASURY &	MENT OF
####	VN042024013573	2.425E+14	01-04-2024	N	DC07	A	Allowances Vouchers	FATEHGARH SAHIB	TREASURY AND	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	8	10-04-2024	211428	TREASURY OFFICER	SUB TREASURY BASSI PATHANA	DIRECTOR, TREASURY &	MENT OF
####	VN042024013574	2.425E+14	01-04-2024	N	DC07	A	Allowances Vouchers	FATEHGARH SAHIB	TREASURY AND	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	9	10-04-2024	226396	DISTRICT TREASURY	FATEHGARH SAHIB FATEHGARH SAHIB	DIRECTOR, TREASURY &	MENT OF
####	VN042024048621	2.425E+14	01-04-2024	N	DC07	A	Allowances Vouchers	FATEHGARH SAHIB	TREASURY AND	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	15	23-04-2024	68741	DISTRICT TREASURY	FATEHGARH SAHIB FATEHGARH SAHIB	DIRECTOR, TREASURY &	MENT OF
####	VN042024048618	2.425E+14	01-04-2024	N	DC07	A	Allowances Vouchers	FATEHGARH SAHIB	TREASURY AND	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	12	23-04-2024	11172	DISTRICT TREASURY	FATEHGARH SAHIB FATEHGARH SAHIB	DIRECTOR, TREASURY &	MENT OF
####	VN042024048619	2.425E+14	01-04-2024	N	DC07	F	vouched Contingent	FATEHGARH SAHIB	TREASURY AND	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	08-FINANCE	NT	V	13	23-04-2024	5510	DISTRICT TREASURY	FATEHGARH SAHIB FATEHGARH SAHIB	DIRECTOR, TREASURY &	MENT OF
####	VN042024048617	2.425E+14	01-04-2024	N	DC07	F	vouched Contingent	FATEHGARH SAHIB	TREASURY AND	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	11	22-04-2024	1279	DISTRICT TREASURY	FATEHGARH SAHIB FATEHGARH SAHIB	DIRECTOR, TREASURY &	MENT OF
####	VN042024026493	2.425E+14	01-04-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	32	23-04-2024	1467	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024048620	2.425E+14	01-04-2024	N	DC07	F	vouched Contingent	FATEHGARH SAHIB	TREASURY AND	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	14	23-04-2024	9486	DISTRICT TREASURY	FATEHGARH SAHIB FATEHGARH SAHIB	DIRECTOR, TREASURY &	MENT OF
####	VN042024026488	2.425E+14	01-04-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	27	23-04-2024	2E+07	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024026489	2.425E+14	01-04-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	28	23-04-2024	511328	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024026490	2.425E+14	01-04-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	29	23-04-2024	6E+06	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024026494	2.425E+14	01-04-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	33	24-04-2024	557415	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024026527	2.425E+14	01-04-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	49	26-04-2024	447408	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024000084	2.425E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	1	10-04-2024	270750	ASSISTANT COMMISSIONER	FATEHGARH SAHIB FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN042024000085	2.425E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	2	10-04-2024	146039	ASSISTANT COMMISSIONER	FATEHGARH SAHIB FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN042024000086	2.425E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	3	10-04-2024	53100	ASSISTANT COMMISSIONER	FATEHGARH SAHIB FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH

###	VN042024000087	2.425E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	4	10-04-2024	46414	ASSISTANT COMMISSIONER	FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024000088	2.425E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	5	10-04-2024	2E+06	ASSISTANT COMMISSIONER	FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024000089	2.425E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	6	10-04-2024	1E+06	ASSISTANT COMMISSIONER	FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024000090	2.425E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	7	10-04-2024	1E+06	ASSISTANT COMMISSIONER	FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024000091	2.425E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	8	10-04-2024	1E+06	ASSISTANT COMMISSIONER	FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024000092	2.425E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	9	10-04-2024	767444	ASSISTANT COMMISSIONER	FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024000093	2.425E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	10	10-04-2024	453106	ASSISTANT COMMISSIONER	FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024022211	2.425E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	0500-FATEHGARH SAHIB	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REVENUE, REHABILITATION	NT	V	39	15-04-2024	3738	ASSISTANT COMMISSIONER	FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024022213	2.425E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	41	22-04-2024	43400	ASSISTANT COMMISSIONER	FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024022242	2.425E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	0500-FATEHGARH SAHIB	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILITATION	NT	V	70	30-04-2024	12375	ASSISTANT COMMISSIONER	FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024022243	2.425E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	0500-FATEHGARH SAHIB	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILITATION	NT	V	71	30-04-2024	49911	ASSISTANT COMMISSIONER	FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024022244	2.425E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	0500-FATEHGARH SAHIB	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILITATION	NT	V	72	30-04-2024	25000	ASSISTANT COMMISSIONER	FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024022250	2.425E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	0500-FATEHGARH SAHIB	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILITATION	NT	V	78	30-04-2024	27166	ASSISTANT COMMISSIONER	FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024043376	2.425E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	LABOUR, EMPLOYMENT AND SKILL	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	23	15-04-2024	127972	LABOUR-CUM-CONCILIATIO	COUNCILIATION OFFICER, FATEHGARH SAHIB MANDI	5701-LABOUR COMMISSIONER	CHANDIGARH
###	VN042024043377	2.425E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	LABOUR, EMPLOYMENT AND SKILL	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	15-04-2024	224992	LABOUR-CUM-CONCILIATIO	COUNCILIATION OFFICER, FATEHGARH SAHIB MANDI	5701-LABOUR COMMISSIONER	CHANDIGARH
###	VN042024052653	2.425E+14	01-04-2024	N	DC09	A	Allowances Vouchers	FATEHGARH SAHIB	DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GOVERNMENT	NT	V	1	05-04-2024	77238	DISTRICT TOWN	FATEHGARH SAHIB	TOWN PLANNER	SECTOR
###	VN042024026462	2.425E+14	01-04-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	1	05-04-2024	66895	05131-CIVIL SURGEON	CIVIL SURGEON FATEHGARH SAHIB	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024026463	2.425E+14	01-04-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	2	05-04-2024	47782	05131-CIVIL SURGEON	CIVIL SURGEON FATEHGARH SAHIB	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024026464	2.425E+14	01-04-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	3	05-04-2024	101685	05131-CIVIL SURGEON	CIVIL SURGEON FATEHGARH SAHIB	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024002541	2.425E+14	01-04-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	11	10-04-2024	892126	SENIOR MEDICAL	FATEHGARH SAHIB FATEHGARH SAHIB	DIRECTOR, HEALTH &	PUNJAB
###	VN042024002542	2.425E+14	01-04-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	12	10-04-2024	640276	SENIOR MEDICAL	FATEHGARH SAHIB FATEHGARH SAHIB	DIRECTOR, HEALTH &	PUNJAB
###	VN042024002543	2.425E+14	01-04-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	13	10-04-2024	592132	SENIOR MEDICAL	FATEHGARH SAHIB FATEHGARH SAHIB	DIRECTOR, HEALTH &	PUNJAB
###	VN042024002544	2.425E+14	01-04-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	14	10-04-2024	476306	SENIOR MEDICAL	FATEHGARH SAHIB FATEHGARH SAHIB	DIRECTOR, HEALTH &	PUNJAB
###	VN042024002545	2.425E+14	01-04-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	15	10-04-2024	446904	SENIOR MEDICAL	FATEHGARH SAHIB FATEHGARH SAHIB	DIRECTOR, HEALTH &	PUNJAB
###	VN042024002546	2.425E+14	01-04-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	16	10-04-2024	389623	SENIOR MEDICAL	FATEHGARH SAHIB FATEHGARH SAHIB	DIRECTOR, HEALTH &	PUNJAB
###	VN042024002547	2.425E+14	01-04-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	17	10-04-2024	289570	SENIOR MEDICAL	FATEHGARH SAHIB FATEHGARH SAHIB	DIRECTOR, HEALTH &	PUNJAB
###	VN042024002548	2.425E+14	01-04-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	18	10-04-2024	68952	SENIOR MEDICAL	FATEHGARH SAHIB FATEHGARH SAHIB	DIRECTOR, HEALTH &	PUNJAB
###	VN042024002549	2.425E+14	01-04-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	19	10-04-2024	102150	SENIOR MEDICAL	FATEHGARH SAHIB FATEHGARH SAHIB	DIRECTOR, HEALTH &	PUNJAB
###	VN042024002550	2.425E+14	01-04-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	20	10-04-2024	266958	SENIOR MEDICAL	FATEHGARH SAHIB FATEHGARH SAHIB	DIRECTOR, HEALTH &	PUNJAB
###	VN042024002551	2.425E+14	01-04-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	21	10-04-2024	74134	SENIOR MEDICAL	FATEHGARH SAHIB FATEHGARH SAHIB	DIRECTOR, HEALTH &	PUNJAB

###	VN042024002552	2.425E+14	01-04-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	22	10-04-2024	75700	SENIOR MEDICAL	FATEHGARH SAHIB	DIRECTOR, HEALTH &	PUNJAB
###	VN042024002553	2.425E+14	01-04-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	23	10-04-2024	118956	SENIOR MEDICAL	FATEHGARH SAHIB	DIRECTOR, HEALTH &	PUNJAB
###	VN042024002554	2.425E+14	01-04-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	24	10-04-2024	184252	SENIOR MEDICAL	FATEHGARH SAHIB	DIRECTOR, HEALTH &	PUNJAB
###	VN042024002555	2.425E+14	01-04-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	25	10-04-2024	59254	SENIOR MEDICAL	FATEHGARH SAHIB	DIRECTOR, HEALTH &	PUNJAB
###	VN042024002556	2.425E+14	01-04-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	26	10-04-2024	912574	SENIOR MEDICAL	FATEHGARH SAHIB	DIRECTOR, HEALTH &	PUNJAB
###	VN042024026501	2.425E+14	01-04-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	737490	05131-CIVIL SURGEON	CIVIL SURGEON FATEHGARH SAHIB	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024002617	2.425E+14	01-04-2024	N	DC06	F	vouched Contingent	FATEHGARH SAHIB	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL	HEALTH AND	NT	V	87	10-04-2024	2E+06	SENIOR MEDICAL	FATEHGARH SAHIB	DIRECTOR, HEALTH &	PUNJAB
###	VN042024002618	2.425E+14	01-04-2024	N	DC06	F	vouched Contingent	FATEHGARH SAHIB	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL	HEALTH AND	NT	V	88	10-04-2024	79300	SENIOR MEDICAL	FATEHGARH SAHIB	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029366	2.425E+14	01-04-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	102-PREVENTION OF FOOD ADULTERATION	01-FOOD INSPECTORATE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	161	23-04-2024	40897	SENIOR MEDICAL	FATEHGARH SAHIB	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029367	2.425E+14	01-04-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	162	23-04-2024	96500	SENIOR MEDICAL	FATEHGARH SAHIB	DIRECTOR, HEALTH &	PUNJAB
###	VN042024051960	2.425E+14	01-04-2024	N	DC10	H	Contingent Bill	FATEHGARH SAHIB	ON ACCOUNT	02-FLOODS, CYCLONES ETC.	101-GRATUITOUS RELIEF	01-GRATUITOUS RELIEF	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	5	29-04-2024	8E+06	DEPUTY COMMISSION	FATEHGARH SAHIB	SECRETARY, RELIEF AND	PUNJAB
###	VN042024051961	2.425E+14	01-04-2024	N	DC10	H	Detailed Contingent Bill	0500-FATEHGARH SAHIB	2245-RELIEF ON ACCOUNT OF NATURAL CALAMITIES	80-GENERAL	800-OTHER EXPENDITURE	FOR CALAMITIES WHICH DO NOT FALL UNDER THE NORMS OF GOVERNMENT OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND DISASTER	NT	V	6	29-04-2024	3E+06	05266-DEPUTY COMMISSIONER	FATEHGARH SAHIB	6101-SECRETARY, RELIEF AND RESETTLEMENT	PUNJAB
###	VN042024051959	2.425E+14	01-04-2024	N	DC10	H	Contingent Bill	FATEHGARH SAHIB	ON ACCOUNT	02-FLOODS, CYCLONES ETC.	101-GRATUITOUS RELIEF	01-GRATUITOUS RELIEF	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	4	29-04-2024	9E+06	DEPUTY COMMISSION	FATEHGARH SAHIB	SECRETARY, RELIEF AND	PUNJAB
###	VN042024051957	2.425E+14	01-04-2024	N	DC10	H	Contingent Bill	FATEHGARH SAHIB	ON ACCOUNT	02-FLOODS, CYCLONES ETC.	101-GRATUITOUS RELIEF	01-GRATUITOUS RELIEF	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	2	29-04-2024	2E+06	DEPUTY COMMISSION	FATEHGARH SAHIB	SECRETARY, RELIEF AND	PUNJAB
###	VN042024051962	2.425E+14	01-04-2024	N	DC10	H	Contingent Bill	FATEHGARH SAHIB	ON ACCOUNT	02-FLOODS, CYCLONES ETC.	101-GRATUITOUS RELIEF	01-GRATUITOUS RELIEF	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	7	29-04-2024	4E+06	DEPUTY COMMISSION	FATEHGARH SAHIB	SECRETARY, RELIEF AND	PUNJAB
###	VN042024051958	2.425E+14	01-04-2024	N	DC10	H	Contingent Bill	FATEHGARH SAHIB	ON ACCOUNT	02-FLOODS, CYCLONES ETC.	101-GRATUITOUS RELIEF	01-GRATUITOUS RELIEF	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	3	29-04-2024	728000	DEPUTY COMMISSION	FATEHGARH SAHIB	SECRETARY, RELIEF AND	PUNJAB
###	VN042024024880	2.425E+14	01-04-2024	N	DC01	A	Allowances Vouchers	FATEHGARH SAHIB	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	7	22-04-2024	352122	DISTRICT REVENUE	FATEHGARH SAHIB	COMMISSIONER, REVENUE	PUNJAB
###	VN042024026483	2.425E+14	01-04-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	22	22-04-2024	37763	DISTRICT TREASURY OFFICER	FATEHGARH SAHIB	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	VN042024051956	2.425E+14	01-04-2024	N	DC10	H	Contingent Bill	FATEHGARH SAHIB	ON ACCOUNT	02-FLOODS, CYCLONES ETC.	RESTORATION OF DAMAGED ROADS AND	RESTORATION OF DAMAGED ROADS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	1	29-04-2024	1E+07	DEPUTY COMMISSION	FATEHGARH SAHIB	SECRETARY, RELIEF AND	PUNJAB
###	VN042024001533	2.425E+14	01-04-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	1	10-04-2024	626963	DISTICT & SESSION	FATEHGARH SAHIB	REGISTRAR, PUNJAB &	GARH CHANDIGARH
###	VN042024001534	2.425E+14	01-04-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	2	10-04-2024	343640	DISTICT & SESSION	FATEHGARH SAHIB	REGISTRAR, PUNJAB &	GARH CHANDIGARH
###	VN042024001535	2.425E+14	01-04-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	3	10-04-2024	2E+06	DISTICT & SESSION	FATEHGARH SAHIB	REGISTRAR, PUNJAB &	GARH CHANDIGARH
###	VN042024001536	2.425E+14	01-04-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	4	10-04-2024	596502	DISTICT & SESSION	FATEHGARH SAHIB	REGISTRAR, PUNJAB &	GARH CHANDIGARH
###	VN042024001537	2.425E+14	01-04-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	5	10-04-2024	1E+06	DISTICT & SESSION	FATEHGARH SAHIB	REGISTRAR, PUNJAB &	GARH CHANDIGARH
###	VN042024001538	2.425E+14	01-04-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	6	10-04-2024	365904	DISTICT & SESSION	FATEHGARH SAHIB	REGISTRAR, PUNJAB &	GARH CHANDIGARH
###	VN042024001539	2.425E+14	01-04-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	7	10-04-2024	410726	DISTICT & SESSION	FATEHGARH SAHIB	REGISTRAR, PUNJAB &	GARH CHANDIGARH
###	VN042024001540	2.425E+14	01-04-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	8	10-04-2024	156342	DISTICT & SESSION	FATEHGARH SAHIB	REGISTRAR, PUNJAB &	GARH CHANDIGARH
###	VN042024001541	2.425E+14	01-04-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	9	10-04-2024	397908	DISTICT & SESSION	FATEHGARH SAHIB	REGISTRAR, PUNJAB &	GARH CHANDIGARH
###	VN042024001542	2.425E+14	01-04-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	10	10-04-2024	120996	DISTICT & SESSION	FATEHGARH SAHIB	REGISTRAR, PUNJAB &	GARH CHANDIGARH
###	VN042024001543	2.425E+14	01-04-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	11	10-04-2024	104690	DISTICT & SESSION	FATEHGARH SAHIB	REGISTRAR, PUNJAB &	GARH CHANDIGARH
###	VN042024001544	2.425E+14	01-04-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	12	10-04-2024	18000	DISTICT & SESSION	FATEHGARH SAHIB	REGISTRAR, PUNJAB &	GARH CHANDIGARH
###	VN042024001545	2.425E+14	01-04-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	13	10-04-2024	340028	DISTICT & SESSION	FATEHGARH SAHIB	REGISTRAR, PUNJAB &	GARH CHANDIGARH
###	VN042024001546	2.425E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	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	14	10-04-2024	114198	DISTICT & SESSION JUDGE	FATEHGARH SAHIB	REGISTRAR, PUNJAB & HARYANA	GARH CHANDIGARH
###	VN042024001547	2.425E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	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	15	10-04-2024	83330	DISTICT & SESSION JUDGE	FATEHGARH SAHIB	REGISTRAR, PUNJAB & HARYANA	GARH CHANDIGARH
###	VN042024001548	2.425E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	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	16	10-04-2024	19900	DISTICT & SESSION JUDGE	FATEHGARH SAHIB	REGISTRAR, PUNJAB & HARYANA	GARH CHANDIGARH

###	VN042024001549	2.425E+14	01-04-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	17	10-04-2024	42948	DISTICT & SESSION	FATEHGARH SAHIB	REGISTRAR, FATEHGARH SAHIB	GARH PUNJAB & CHANDI
###	VN042024037775	2.425E+14	01-04-2024	N	DC06	C	Medical Vouchers	FATEHGARH SAHIB	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	AND JUSTICE	NT	V	58	25-04-2024	18000	DISTICT & SESSION	FATEHGARH SAHIB	REGISTRAR, FATEHGARH SAHIB	GARH PUNJAB & CHANDI
###	VN042024037777	2.425E+14	01-04-2024	N	DC06	C	Medical Vouchers	FATEHGARH SAHIB	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	AND JUSTICE	NT	V	60	25-04-2024	20500	DISTICT & SESSION	FATEHGARH SAHIB	REGISTRAR, FATEHGARH SAHIB	GARH PUNJAB & CHANDI
###	VN042024037778	2.425E+14	01-04-2024	N	DC06	C	Medical Vouchers	FATEHGARH SAHIB	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	AND JUSTICE	NT	V	61	25-04-2024	16800	DISTICT & SESSION	FATEHGARH SAHIB	REGISTRAR, FATEHGARH SAHIB	GARH PUNJAB & CHANDI
###	VN042024037766	2.425E+14	01-04-2024	N	DC06	F	vouched Contingent	FATEHGARH SAHIB	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL	AND JUSTICE	NT	V	49	15-04-2024	297756	DISTICT & SESSION	FATEHGARH SAHIB	REGISTRAR, FATEHGARH SAHIB	GARH PUNJAB & CHANDI
###	VN042024037769	2.425E+14	01-04-2024	N	DC06	F	vouched Contingent	FATEHGARH SAHIB	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AND JUSTICE	NT	V	52	22-04-2024	2132	DISTICT & SESSION	FATEHGARH SAHIB	REGISTRAR, FATEHGARH SAHIB	GARH PUNJAB & CHANDI
###	VN042024037779	2.425E+14	01-04-2024	N	DC06	F	vouched Contingent	FATEHGARH SAHIB	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AND JUSTICE	NT	V	62	25-04-2024	9180	DISTICT & SESSION	FATEHGARH SAHIB	REGISTRAR, FATEHGARH SAHIB	GARH PUNJAB & CHANDI
###	VN042024037773	2.425E+14	01-04-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	56	23-04-2024	47134	DISTICT & SESSION	FATEHGARH SAHIB	REGISTRAR, FATEHGARH SAHIB	GARH PUNJAB & CHANDI
###	VN042024037774	2.425E+14	01-04-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	57	23-04-2024	17564	DISTICT & SESSION	FATEHGARH SAHIB	REGISTRAR, FATEHGARH SAHIB	GARH PUNJAB & CHANDI
###	VN042024037789	2.425E+14	01-04-2024	N	DC06	F	vouched Contingent	FATEHGARH SAHIB	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	72	30-04-2024	13809	DISTICT & SESSION	FATEHGARH SAHIB	REGISTRAR, FATEHGARH SAHIB	GARH PUNJAB & CHANDI
###	VN042024037787	2.425E+14	01-04-2024	N	DC06	H	Contingent Bill	FATEHGARH SAHIB	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL	AND JUSTICE	NT	V	70	29-04-2024	8E+06	DISTICT & SESSION	FATEHGARH SAHIB	REGISTRAR, FATEHGARH SAHIB	GARH PUNJAB & CHANDI
###	VN042024037790	2.425E+14	01-04-2024	N	DC06	F	vouched Contingent	FATEHGARH SAHIB	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	AND JUSTICE	NT	V	73	30-04-2024	37000	DISTICT & SESSION	FATEHGARH SAHIB	REGISTRAR, FATEHGARH SAHIB	GARH PUNJAB & CHANDI
###	VN042024037788	2.425E+14	01-04-2024	N	DC06	F	vouched Contingent	FATEHGARH SAHIB	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	AND JUSTICE	NT	V	71	29-04-2024	25753	DISTICT & SESSION	FATEHGARH SAHIB	REGISTRAR, FATEHGARH SAHIB	GARH PUNJAB & CHANDI
###	VN042024038817	2.425E+14	01-04-2024	N	DC07	A	Allowances Vouchers	FATEHGARH SAHIB	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	9	12-04-2024	81046	DEPUTY DIRECTOR	FATEHGARH SAHIB	DIRECTOR, ANIMAL	PUNAJB
###	VN042024038818	2.425E+14	01-04-2024	N	DC07	A	Allowances Vouchers	FATEHGARH SAHIB	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	10	12-04-2024	94926	DEPUTY DIRECTOR	FATEHGARH SAHIB	DIRECTOR, ANIMAL	PUNAJB
###	VN042024038809	2.425E+14	01-04-2024	N	DC07	A	Allowances Vouchers	FATEHGARH SAHIB	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	1	12-04-2024	240962	DEPUTY DIRECTOR	FATEHGARH SAHIB	DIRECTOR, ANIMAL	PUNAJB
###	VN042024038810	2.425E+14	01-04-2024	N	DC07	A	Allowances Vouchers	FATEHGARH SAHIB	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	2	12-04-2024	285600	DEPUTY DIRECTOR	FATEHGARH SAHIB	DIRECTOR, ANIMAL	PUNAJB
###	VN042024038811	2.425E+14	01-04-2024	N	DC07	A	Allowances Vouchers	FATEHGARH SAHIB	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	3	12-04-2024	299150	DEPUTY DIRECTOR	FATEHGARH SAHIB	DIRECTOR, ANIMAL	PUNAJB
###	VN042024038812	2.425E+14	01-04-2024	N	DC07	A	Allowances Vouchers	FATEHGARH SAHIB	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	4	12-04-2024	1E+06	DEPUTY DIRECTOR	FATEHGARH SAHIB	DIRECTOR, ANIMAL	PUNAJB
###	VN042024038822	2.425E+14	01-04-2024	N	DC07	F	vouched Contingent	FATEHGARH SAHIB	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	HUSBANDRY AND	NT	V	14	22-04-2024	705	DEPUTY DIRECTOR	FATEHGARH SAHIB	DIRECTOR, ANIMAL	PUNAJB
###	VN042024038819	2.425E+14	01-04-2024	N	DC07	A	Allowances Vouchers	FATEHGARH SAHIB	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	11	15-04-2024	142998	DEPUTY DIRECTOR	FATEHGARH SAHIB	DIRECTOR, ANIMAL	PUNAJB
###	VN042024038813	2.425E+14	01-04-2024	N	DC07	A	Allowances Vouchers	FATEHGARH SAHIB	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	5	12-04-2024	548532	DEPUTY DIRECTOR	FATEHGARH SAHIB	DIRECTOR, ANIMAL	PUNAJB
###	VN042024038814	2.425E+14	01-04-2024	N	DC07	A	Allowances Vouchers	FATEHGARH SAHIB	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	6	12-04-2024	3E+06	DEPUTY DIRECTOR	FATEHGARH SAHIB	DIRECTOR, ANIMAL	PUNAJB
###	VN042024038815	2.425E+14	01-04-2024	N	DC07	A	Allowances Vouchers	FATEHGARH SAHIB	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	7	12-04-2024	1E+06	DEPUTY DIRECTOR	FATEHGARH SAHIB	DIRECTOR, ANIMAL	PUNAJB
###	VN042024038816	2.425E+14	01-04-2024	N	DC07	A	Allowances Vouchers	FATEHGARH SAHIB	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	8	12-04-2024	4E+06	DEPUTY DIRECTOR	FATEHGARH SAHIB	DIRECTOR, ANIMAL	PUNAJB
###	VN042024038820	2.425E+14	01-04-2024	N	DC07	A	Allowances Vouchers	FATEHGARH SAHIB	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	12	15-04-2024	55583	DEPUTY DIRECTOR	FATEHGARH SAHIB	DIRECTOR, ANIMAL	PUNAJB
###	VN042024038824	2.425E+14	01-04-2024	N	DC07	F	vouched Contingent	FATEHGARH SAHIB	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND	NT	V	16	25-04-2024	10310	DEPUTY DIRECTOR	FATEHGARH SAHIB	DIRECTOR, ANIMAL	PUNAJB
###	VN042024038821	2.425E+14	01-04-2024	N	DC07	F	vouched Contingent	FATEHGARH SAHIB	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL	HUSBANDRY AND	NT	V	13	22-04-2024	216581	DEPUTY DIRECTOR	FATEHGARH SAHIB	DIRECTOR, ANIMAL	PUNAJB
###	VN042024038825	2.425E+14	01-04-2024	N	DC07	F	vouched Contingent	FATEHGARH SAHIB	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND	NT	V	17	25-04-2024	5430	DEPUTY DIRECTOR	FATEHGARH SAHIB	DIRECTOR, ANIMAL	PUNAJB
###	VN042024026491	2.425E+14	01-04-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	30	23-04-2024	69075	05270-DEPUTY DIRECTOR	ANIMAL HUSBANDRY FATEHGARH SAHIB	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024038823	2.425E+14	01-04-2024	N	DC07	A	Allowances Vouchers	FATEHGARH SAHIB	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	15	23-04-2024	37255	DEPUTY DIRECTOR	FATEHGARH SAHIB	DIRECTOR, ANIMAL	PUNAJB
###	VN042024038826	2.425E+14	01-04-2024	N	DC07	F	vouched Contingent	FATEHGARH SAHIB	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND	NT	V	18	25-04-2024	5950	DEPUTY DIRECTOR	FATEHGARH SAHIB	DIRECTOR, ANIMAL	PUNAJB
###	VN042024038827	2.425E+14	01-04-2024	N	DC07	F	vouched Contingent	FATEHGARH SAHIB	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	HUSBANDRY AND	NT	V	19	30-04-2024	10830	DEPUTY DIRECTOR	FATEHGARH SAHIB	DIRECTOR, ANIMAL	PUNAJB
###	VN042024038828	2.425E+14	01-04-2024	N	DC07	F	vouched Contingent	FATEHGARH SAHIB	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	SUPPLIES AND	HUSBANDRY AND	NT	V	20	30-04-2024	25000	DEPUTY DIRECTOR	FATEHGARH SAHIB	DIRECTOR, ANIMAL	PUNAJB
###	VN042024038829	2.425E+14	01-04-2024	N	DC07	F	vouched Contingent	FATEHGARH SAHIB	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND	NT	V	21	30-04-2024	2191	DEPUTY DIRECTOR	FATEHGARH SAHIB	DIRECTOR, ANIMAL	PUNAJB
###	VN042024038830	2.425E+14	01-04-2024	N	DC07	F	vouched Contingent	FATEHGARH SAHIB	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HUSBANDRY AND	NT	V	22	30-04-2024	8290	DEPUTY DIRECTOR	FATEHGARH SAHIB	DIRECTOR, ANIMAL	PUNAJB
###	VN042024035168	2.425E+14	01-04-2024	N	DC10	A	Allowances Vouchers	FATEHGARH SAHIB	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	1	10-04-2024	20856	ASSISTANT EXCISE AND	FATEHGARH SAHIB	AND TAXATION	CHANDI
###	VN042024035169	2.425E+14	01-04-2024	N	DC10	A	Allowances Vouchers	FATEHGARH SAHIB	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	2	10-04-2024	97900	ASSISTANT EXCISE AND	FATEHGARH SAHIB	AND TAXATION	CHANDI
###	VN042024035170	2.425E+14	01-04-2024	N	DC10	A	Allowances Vouchers	FATEHGARH SAHIB	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	3	10-04-2024	119860	ASSISTANT EXCISE AND	FATEHGARH SAHIB	AND TAXATION	CHANDI

###	VN042024035171	2.425E+14	01-04-2024	N	DC10	A	Allowances Vouchers	FATEHGARH SAHIB	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	4	10-04-2024	193618	ASSISTANT EXCISE AND	FATEHGARH SAHIB	AND TAXATION	CHANDI
###	VN042024035172	2.425E+14	01-04-2024	N	DC10	A	Allowances Vouchers	FATEHGARH SAHIB	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	5	10-04-2024	267378	ASSISTANT EXCISE AND	FATEHGARH SAHIB	AND TAXATION	CHANDI
###	VN042024035173	2.425E+14	01-04-2024	N	DC10	A	Allowances Vouchers	FATEHGARH SAHIB	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	6	10-04-2024	626728	ASSISTANT EXCISE AND	FATEHGARH SAHIB	AND TAXATION	CHANDI
###	VN042024015975	2.425E+14	01-04-2024	N	DC10	A	Allowances Vouchers	FATEHGARH SAHIB	ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	1	10-04-2024	39800	ASSISTANT EXCISE AND	FATEHGARH SAHIB	AND TAXATION	CHANDI
###	VN042024015976	2.425E+14	01-04-2024	N	DC10	A	Allowances Vouchers	FATEHGARH SAHIB	ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	2	10-04-2024	176356	ASSISTANT EXCISE AND	FATEHGARH SAHIB	AND TAXATION	CHANDI
###	VN042024035174	2.425E+14	01-04-2024	N	DC10	A	Allowances Vouchers	FATEHGARH SAHIB	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	7	10-04-2024	572356	ASSISTANT EXCISE AND	FATEHGARH SAHIB	AND TAXATION	CHANDI
###	VN042024035175	2.425E+14	01-04-2024	N	DC10	F	vouched Contingent	FATEHGARH SAHIB	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	AND TAXATION	NT	V	8	25-04-2024	4252	ASSISTANT EXCISE AND	FATEHGARH SAHIB	AND TAXATION	CHANDI
###	VN042024035176	2.425E+14	01-04-2024	N	DC10	F	vouched Contingent	FATEHGARH SAHIB	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	AND TAXATION	NT	V	9	25-04-2024	1830	ASSISTANT EXCISE AND	FATEHGARH SAHIB	AND TAXATION	CHANDI
###	VN042024008435	2.425E+14	01-04-2024	N	DC02	A	Allowances Vouchers	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	3	10-04-2024	1E+07	SENIOR SUPERINTEN	FATEHGARH SAHIB	DIRECTOR GENERAL OF	PUNJAB
###	VN042024008436	2.425E+14	01-04-2024	N	DC02	A	Allowances Vouchers	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	4	10-04-2024	39800	SENIOR SUPERINTEN	FATEHGARH SAHIB	DIRECTOR GENERAL OF	PUNJAB
###	VN042024008437	2.425E+14	01-04-2024	N	DC02	A	Allowances Vouchers	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	5	10-04-2024	117750	SENIOR SUPERINTEN	FATEHGARH SAHIB	DIRECTOR GENERAL OF	PUNJAB
###	VN042024008438	2.425E+14	01-04-2024	N	DC02	A	Allowances Vouchers	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	6	10-04-2024	103568	SENIOR SUPERINTEN	FATEHGARH SAHIB	DIRECTOR GENERAL OF	PUNJAB
###	VN042024008439	2.425E+14	01-04-2024	N	DC02	A	Allowances Vouchers	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	7	10-04-2024	116142	SENIOR SUPERINTEN	FATEHGARH SAHIB	DIRECTOR GENERAL OF	PUNJAB
###	VN042024008434	2.425E+14	01-04-2024	N	DC02	A	Allowances Vouchers	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	2	10-04-2024	158592	SENIOR SUPERINTEN	FATEHGARH SAHIB	DIRECTOR GENERAL OF	PUNJAB
###	VN042024008440	2.425E+14	01-04-2024	N	DC02	A	Allowances Vouchers	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	8	10-04-2024	261805	SENIOR SUPERINTEN	FATEHGARH SAHIB	DIRECTOR GENERAL OF	PUNJAB
###	VN042024008441	2.425E+14	01-04-2024	N	DC02	A	Allowances Vouchers	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	9	10-04-2024	336244	SENIOR SUPERINTEN	FATEHGARH SAHIB	DIRECTOR GENERAL OF	PUNJAB
###	VN042024008442	2.425E+14	01-04-2024	N	DC02	A	Allowances Vouchers	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	10	10-04-2024	579150	SENIOR SUPERINTEN	FATEHGARH SAHIB	DIRECTOR GENERAL OF	PUNJAB
###	VN042024008443	2.425E+14	01-04-2024	N	DC02	A	Allowances Vouchers	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	11	10-04-2024	127472	SENIOR SUPERINTEN	FATEHGARH SAHIB	DIRECTOR GENERAL OF	PUNJAB
###	VN042024008444	2.425E+14	01-04-2024	N	DC02	A	Allowances Vouchers	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	12	10-04-2024	237658	SENIOR SUPERINTEN	FATEHGARH SAHIB	DIRECTOR GENERAL OF	PUNJAB
###	VN042024026469	2.425E+14	01-04-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	8	10-04-2024	40261	SENIOR SUPRINTENDENT OF	SUPRINTENDENT OF POLICE FATEHGARH SAHIB	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024026470	2.425E+14	01-04-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	9	10-04-2024	24736	SENIOR SUPRINTENDENT OF	SUPRINTENDENT OF POLICE FATEHGARH SAHIB	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024026471	2.425E+14	01-04-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	10	10-04-2024	45436	SENIOR SUPRINTENDENT OF	SUPRINTENDENT OF POLICE FATEHGARH SAHIB	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024008445	2.425E+14	01-04-2024	N	DC02	A	Allowances Vouchers	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	13	10-04-2024	6E+06	SENIOR SUPERINTEN	FATEHGARH SAHIB	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017589	2.425E+14	01-04-2024	N	DC02	A	Allowances Vouchers	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	14	22-04-2024	121202	SENIOR SUPERINTEN	FATEHGARH SAHIB	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017590	2.425E+14	01-04-2024	N	DC02	A	Allowances Vouchers	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	15	22-04-2024	1E+07	SENIOR SUPERINTEN	FATEHGARH SAHIB	DIRECTOR GENERAL OF	PUNJAB
###	VN042024026472	2.425E+14	01-04-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	11	10-04-2024	44332	SENIOR SUPRINTENDENT OF	SUPRINTENDENT OF POLICE FATEHGARH SAHIB	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024026473	2.425E+14	01-04-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	12	10-04-2024	92908	SENIOR SUPRINTENDENT OF	SUPRINTENDENT OF POLICE FATEHGARH SAHIB	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024026474	2.425E+14	01-04-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	13	10-04-2024	66895	SENIOR SUPRINTENDENT OF	SUPRINTENDENT OF POLICE FATEHGARH SAHIB	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024017591	2.425E+14	01-04-2024	N	DC02	A	Allowances Vouchers	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	16	22-04-2024	50864	SENIOR SUPERINTEN	FATEHGARH SAHIB	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017592	2.425E+14	01-04-2024	N	DC02	A	Allowances Vouchers	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	17	22-04-2024	53784	SENIOR SUPERINTEN	FATEHGARH SAHIB	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017593	2.425E+14	01-04-2024	N	DC02	A	Allowances Vouchers	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	18	22-04-2024	59700	SENIOR SUPERINTEN	FATEHGARH SAHIB	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017594	2.425E+14	01-04-2024	N	DC02	A	Allowances Vouchers	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	19	22-04-2024	1E+06	SENIOR SUPERINTEN	FATEHGARH SAHIB	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017595	2.425E+14	01-04-2024	N	DC02	A	Allowances Vouchers	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	20	22-04-2024	840192	SENIOR SUPERINTEN	FATEHGARH SAHIB	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017596	2.425E+14	01-04-2024	N	DC02	A	Allowances Vouchers	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	21	22-04-2024	579714	SENIOR SUPERINTEN	FATEHGARH SAHIB	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017597	2.425E+14	01-04-2024	N	DC02	A	Allowances Vouchers	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	22	22-04-2024	70800	SENIOR SUPERINTEN	FATEHGARH SAHIB	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017598	2.425E+14	01-04-2024	N	DC02	A	Allowances Vouchers	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	23	22-04-2024	104722	SENIOR SUPERINTEN	FATEHGARH SAHIB	DIRECTOR GENERAL OF	PUNJAB

###	VN042024017599	2.425E+14	01-04-2024	N	DC02	A	Allowances Vouchers	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	24	22-04-2024	112652	SENIOR SUPERINTEN	FATEHGARH SAHIB	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017600	2.425E+14	01-04-2024	N	DC02	A	Allowances Vouchers	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	25	22-04-2024	189454	SENIOR SUPERINTEN	FATEHGARH SAHIB	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017601	2.425E+14	01-04-2024	N	DC02	A	Allowances Vouchers	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	26	22-04-2024	194992	SENIOR SUPERINTEN	FATEHGARH SAHIB	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017602	2.425E+14	01-04-2024	N	DC02	A	Allowances Vouchers	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	27	22-04-2024	347136	SENIOR SUPERINTEN	FATEHGARH SAHIB	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017603	2.425E+14	01-04-2024	N	DC02	A	Allowances Vouchers	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	28	22-04-2024	493504	SENIOR SUPERINTEN	FATEHGARH SAHIB	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017604	2.425E+14	01-04-2024	N	DC02	A	Allowances Vouchers	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	29	22-04-2024	3E+07	SENIOR SUPERINTEN	FATEHGARH SAHIB	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017606	2.425E+14	01-04-2024	N	DC02	A	Allowances Vouchers	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	31	22-04-2024	295932	SENIOR SUPERINTEN	FATEHGARH SAHIB	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017605	2.425E+14	01-04-2024	N	DC02	F	vouched Contingent	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	30	22-04-2024	186372	SENIOR SUPERINTEN	FATEHGARH SAHIB	DIRECTOR GENERAL OF	PUNJAB
###	VN042024008433	2.425E+14	01-04-2024	N	DC02	A	Allowances Vouchers	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	1	10-04-2024	38056	SENIOR SUPERINTEN	FATEHGARH SAHIB	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017607	2.425E+14	01-04-2024	N	DC02	A	Allowances Vouchers	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	32	22-04-2024	676600	SENIOR SUPERINTEN	FATEHGARH SAHIB	DIRECTOR GENERAL OF	PUNJAB
###	VN042024026497	2.425E+14	01-04-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	884580	SENIOR SUPRINTENDENT OF	SUPRINTENDENT OF POLICE FATEHGARH SAHIB	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024026498	2.425E+14	01-04-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	858360	SENIOR SUPRINTENDENT OF	SUPRINTENDENT OF POLICE FATEHGARH SAHIB	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024026499	2.425E+14	01-04-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	884580	SENIOR SUPRINTENDENT OF	SUPRINTENDENT OF POLICE FATEHGARH SAHIB	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024026500	2.425E+14	01-04-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	884580	SENIOR SUPRINTENDENT OF	SUPRINTENDENT OF POLICE FATEHGARH SAHIB	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024017608	2.425E+14	01-04-2024	N	DC02	A	Allowances Vouchers	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	33	22-04-2024	524977	SENIOR SUPERINTEN	FATEHGARH SAHIB	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017610	2.425E+14	01-04-2024	N	DC02	A	Allowances Vouchers	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	35	25-04-2024	18860	SENIOR SUPERINTEN	FATEHGARH SAHIB	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017611	2.425E+14	01-04-2024	N	DC02	A	Allowances Vouchers	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	36	25-04-2024	26174	SENIOR SUPERINTEN	FATEHGARH SAHIB	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017612	2.425E+14	01-04-2024	N	DC02	A	Allowances Vouchers	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	37	25-04-2024	23184	SENIOR SUPERINTEN	FATEHGARH SAHIB	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017613	2.425E+14	01-04-2024	N	DC02	A	Allowances Vouchers	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	38	25-04-2024	26979	SENIOR SUPERINTEN	FATEHGARH SAHIB	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017614	2.425E+14	01-04-2024	N	DC02	A	Allowances Vouchers	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	39	25-04-2024	26175	SENIOR SUPERINTEN	FATEHGARH SAHIB	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017615	2.425E+14	01-04-2024	N	DC02	A	Allowances Vouchers	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	40	25-04-2024	28631	SENIOR SUPERINTEN	FATEHGARH SAHIB	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017618	2.425E+14	01-04-2024	N	DC02	F	vouched Contingent	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	43	25-04-2024	2E+06	SENIOR SUPERINTEN	FATEHGARH SAHIB	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017619	2.425E+14	01-04-2024	N	DC02	F	vouched Contingent	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	44	25-04-2024	108943	SENIOR SUPERINTEN	FATEHGARH SAHIB	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017620	2.425E+14	01-04-2024	N	DC02	F	vouched Contingent	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	45	25-04-2024	353895	SENIOR SUPERINTEN	FATEHGARH SAHIB	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017621	2.425E+14	01-04-2024	N	DC02	F	vouched Contingent	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	46	25-04-2024	358251	SENIOR SUPERINTEN	FATEHGARH SAHIB	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017622	2.425E+14	01-04-2024	N	DC02	F	vouched Contingent	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	47	25-04-2024	650525	SENIOR SUPERINTEN	FATEHGARH SAHIB	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017609	2.425E+14	01-04-2024	N	DC02	F	vouched Contingent	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	34	22-04-2024	69000	SENIOR SUPERINTEN	FATEHGARH SAHIB	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017616	2.425E+14	01-04-2024	N	DC02	C	Medical Vouchers	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSE MENT	12-HOME AFFAIRS	NT	V	41	25-04-2024	331876	SENIOR SUPERINTEN	FATEHGARH SAHIB	DIRECTOR GENERAL OF	PUNJAB
###	VN042024017617	2.425E+14	01-04-2024	N	DC02	C	Medical Vouchers	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSE MENT	12-HOME AFFAIRS	NT	V	42	25-04-2024	278441	SENIOR SUPERINTEN	FATEHGARH SAHIB	DIRECTOR GENERAL OF	PUNJAB
###	VN042024053116	2.425E+14	01-04-2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	301	12-04-2024	150654	DISTRICT EDUCATION	FATEHGARH SAHIB	SECRETARY TO	PUNJAB
###	VN042024053117	2.425E+14	01-04-2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	302	12-04-2024	35400	DISTRICT EDUCATION	FATEHGARH SAHIB	SECRETARY TO	PUNJAB
###	VN042024053118	2.425E+14	01-04-2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	303	12-04-2024	169462	DISTRICT EDUCATION	FATEHGARH SAHIB	SECRETARY TO	PUNJAB
###	VN042024053119	2.425E+14	01-04-2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	304	12-04-2024	291676	DISTRICT EDUCATION	FATEHGARH SAHIB	SECRETARY TO	PUNJAB
###	VN042024053156	2.425E+14	01-04-2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	341	15-04-2024	123920	DISTRICT EDUCATION	FATEHGARH SAHIB	SECRETARY TO	PUNJAB
###	VN042024053157	2.425E+14	01-04-2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	342	15-04-2024	84408	DISTRICT EDUCATION	FATEHGARH SAHIB	SECRETARY TO	PUNJAB
###	VN042024053158	2.425E+14	01-04-2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	343	15-04-2024	169462	DISTRICT EDUCATION	FATEHGARH SAHIB	SECRETARY TO	PUNJAB
###	VN042024053159	2.425E+14	01-04-2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	344	15-04-2024	73160	DISTRICT EDUCATION	FATEHGARH SAHIB	SECRETARY TO	PUNJAB

###	VN042024026482	2.425E+14	01-04-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	21	15-04-2024	53647	DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER (PRIMARY) FATEHGARH SAHIB	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024053279	2.425E+14	01-04-2024	N	DC08	F	vouched Contingent Bill	FATEHGARH SAHIB	GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	464	25-04-2024	7174	DISTRICT EDUCATION	FATEHGARH SAHIB FATEHGARH SAHIB	SECRETARY TO	PUNJAB
###	VN042024053160	2.425E+14	01-04-2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	345	15-04-2024	130334	DISTRICT EDUCATION	FATEHGARH SAHIB FATEHGARH SAHIB	SECRETARY TO	PUNJAB
###	VN042024026522	2.425E+14	01-04-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	753183	DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER (PRIMARY) FATEHGARH SAHIB	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024052509	2.425E+14	01-04-2024	N	DC09	H	Detailed Contingent Bill	0500-FATEHGARH SAHIB	CAPITAL OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND REPAIR OF BOUNDARY	53-MAJOR WORKS	05-EDUCATION	NT	V	1	29-04-2024	2E+06	DISTRICT EDUCATION OFFICER	PRIMARY FATEHGARH FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024052511	2.425E+14	01-04-2024	N	DC09	H	Detailed Contingent Bill	0500-FATEHGARH SAHIB	CAPITAL OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND REPAIR OF BOUNDARY	53-MAJOR WORKS	05-EDUCATION	NT	V	3	29-04-2024	2E+06	DISTRICT EDUCATION OFFICER	PRIMARY FATEHGARH FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024052510	2.425E+14	01-04-2024	N	DC09	H	Detailed Contingent Bill	0500-FATEHGARH SAHIB	CAPITAL OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND REPAIR OF BOUNDARY	53-MAJOR WORKS	05-EDUCATION	NT	V	2	29-04-2024	600000	DISTRICT EDUCATION OFFICER	PRIMARY FATEHGARH FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024053120	2.425E+14	01-04-2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	305	12-04-2024	167028	DISTRICT EDUCATION	PRIMARY FATEHGARH FATEHGARH SAHIB	DIRECTOR, PUBLIC	PUNJAB
###	VN042024053121	2.425E+14	01-04-2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	306	12-04-2024	306074	DISTRICT EDUCATION	PRIMARY FATEHGARH FATEHGARH SAHIB	DIRECTOR, PUBLIC	PUNJAB
###	VN042024019346	2.425E+14	01-04-2024	N	DC07	A	Allowances Vouchers	FATEHGARH SAHIB	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	DEFENCE SERVICES	NT	V	32	15-04-2024	29310	DISTRICT SAINIK	FATEHGARH SAHIB FATEHGARH SAHIB	DIRECTOR, SAINIK	PUNJAB
###	VN042024019347	2.425E+14	01-04-2024	N	DC07	A	Allowances Vouchers	FATEHGARH SAHIB	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	DEFENCE SERVICES	NT	V	33	15-04-2024	85314	DISTRICT SAINIK	FATEHGARH SAHIB FATEHGARH SAHIB	DIRECTOR, SAINIK	PUNJAB
###	VN042024019348	2.425E+14	01-04-2024	N	DC07	A	Allowances Vouchers	FATEHGARH SAHIB	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	DEFENCE SERVICES	NT	V	34	15-04-2024	167576	DISTRICT SAINIK	FATEHGARH SAHIB FATEHGARH SAHIB	DIRECTOR, SAINIK	PUNJAB
###	VN042024019360	2.425E+14	01-04-2024	N	DC07	F	vouched Contingent Bill	FATEHGARH SAHIB	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	DEFENCE SERVICES	NT	V	46	22-04-2024	943	DISTRICT SAINIK	FATEHGARH SAHIB FATEHGARH SAHIB	DIRECTOR, SAINIK	PUNJAB
###	VN042024019380	2.425E+14	01-04-2024	N	DC07	F	vouched Contingent Bill	FATEHGARH SAHIB	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	DEFENCE SERVICES	NT	V	66	25-04-2024	12320	DISTRICT SAINIK	FATEHGARH SAHIB FATEHGARH SAHIB	DIRECTOR, SAINIK	PUNJAB
###	VN042024019381	2.425E+14	01-04-2024	N	DC07	F	vouched Contingent Bill	FATEHGARH SAHIB	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	99-NO DETAILED HEAD	AND MAINTENANC	DEFENCE SERVICES	NT	V	67	25-04-2024	1500	DISTRICT SAINIK	FATEHGARH SAHIB FATEHGARH SAHIB	DIRECTOR, SAINIK	PUNJAB
###	VN042024019363	2.425E+14	01-04-2024	N	DC07	F	vouched Contingent Bill	FATEHGARH SAHIB	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	DEFENCE SERVICE	BUDGET HEAD	GALLANTRY AWARDEES	06-SOCIAL ASSISTANCE	DEFENCE SERVICES	NT	V	49	23-04-2024	302961	DISTRICT SAINIK	FATEHGARH SAHIB FATEHGARH SAHIB	DIRECTOR, SAINIK	PUNJAB
###	VN042024019364	2.425E+14	01-04-2024	N	DC07	F	vouched Contingent Bill	FATEHGARH SAHIB	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	DEFENCE SERVICE	BUDGET HEAD	ALLOWANCE TO WAR	06-SOCIAL ASSISTANCE	DEFENCE SERVICES	NT	V	50	23-04-2024	13500	DISTRICT SAINIK	FATEHGARH SAHIB FATEHGARH SAHIB	DIRECTOR, SAINIK	PUNJAB
###	VN042024019365	2.425E+14	01-04-2024	N	DC07	F	vouched Contingent Bill	FATEHGARH SAHIB	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	DEFENCE SERVICE	BUDGET HEAD	02-WAR JAGIRS	06-SOCIAL ASSISTANCE	DEFENCE SERVICES	NT	V	51	23-04-2024	2500	DISTRICT SAINIK	FATEHGARH SAHIB FATEHGARH SAHIB	DIRECTOR, SAINIK	PUNJAB
###	VN042024019366	2.425E+14	01-04-2024	N	DC07	F	vouched Contingent Bill	0500-FATEHGARH SAHIB	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	MAINTENANCE GRANT TO THE AFFECTED	06-SOCIAL ASSISTANCE	DEFENCE SERVICES WELFARE	NT	V	52	23-04-2024	81000	DISTRICT SAINIK WELFARE	FATEHGARH SAHIB FATEHGARH SAHIB	DIRECTOR, SAINIK WELFARE	PUNJAB
###	VN042024019367	2.425E+14	01-04-2024	N	DC07	F	vouched Contingent Bill	0500-FATEHGARH SAHIB	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	EX-SERVICEMEN/WAR WIDOWS	06-SOCIAL ASSISTANCE	DEFENCE SERVICES WELFARE	NT	V	53	23-04-2024	301290	DISTRICT SAINIK WELFARE	FATEHGARH SAHIB FATEHGARH SAHIB	DIRECTOR, SAINIK WELFARE	PUNJAB
###	VN042024019368	2.425E+14	01-04-2024	N	DC07	F	vouched Contingent Bill	0500-FATEHGARH SAHIB	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	EX-SERVICEMEN/WAR WIDOWS	06-SOCIAL ASSISTANCE	DEFENCE SERVICES WELFARE	NT	V	54	23-04-2024	228514	DISTRICT SAINIK WELFARE	FATEHGARH SAHIB FATEHGARH SAHIB	DIRECTOR, SAINIK WELFARE	PUNJAB
###	VN042024024102	2.425E+14	01-04-2024	N	DC10	A	Allowances Vouchers	FATEHGARH SAHIB	INFORMATION AND	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND	NT	V	1	10-04-2024	162628	DISTRICT PUBLIC	FATEHGARH SAHIB FATEHGARH SAHIB	DIRECTOR, INFORMATION	PUNJAB
###	VN042024024103	2.425E+14	01-04-2024	N	DC10	A	Allowances Vouchers	FATEHGARH SAHIB	INFORMATION AND	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND	NT	V	2	10-04-2024	163302	DISTRICT PUBLIC	FATEHGARH SAHIB FATEHGARH SAHIB	DIRECTOR, INFORMATION	PUNJAB
###	VN042024024104	2.425E+14	01-04-2024	N	DC10	A	Allowances Vouchers	FATEHGARH SAHIB	INFORMATION AND	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND	NT	V	3	10-04-2024	251310	DISTRICT PUBLIC	FATEHGARH SAHIB FATEHGARH SAHIB	DIRECTOR, INFORMATION	PUNJAB
###	VN042024024106	2.425E+14	01-04-2024	N	DC10	A	Allowances Vouchers	FATEHGARH SAHIB	INFORMATION AND	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND	NT	V	5	23-04-2024	18000	DISTRICT PUBLIC	FATEHGARH SAHIB FATEHGARH SAHIB	DIRECTOR, INFORMATION	PUNJAB
###	VN042024024105	2.425E+14	01-04-2024	N	DC10	F	vouched Contingent Bill	FATEHGARH SAHIB	INFORMATION AND	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	INFORMATION AND	NT	V	4	22-04-2024	703	DISTRICT PUBLIC	FATEHGARH SAHIB FATEHGARH SAHIB	DIRECTOR, INFORMATION	PUNJAB
###	VN042024024107	2.425E+14	01-04-2024	N	DC10	F	vouched Contingent Bill	FATEHGARH SAHIB	INFORMATION AND	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	INFORMATION AND	NT	V	6	25-04-2024	3320	DISTRICT PUBLIC	FATEHGARH SAHIB FATEHGARH SAHIB	DIRECTOR, INFORMATION	PUNJAB
###	VN042024024108	2.425E+14	01-04-2024	N	DC10	F	vouched Contingent Bill	FATEHGARH SAHIB	INFORMATION AND	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	INFORMATION AND	NT	V	7	25-04-2024	2410	DISTRICT PUBLIC	FATEHGARH SAHIB FATEHGARH SAHIB	DIRECTOR, INFORMATION	PUNJAB
###	VN042024024109	2.425E+14	01-04-2024	N	DC10	F	vouched Contingent Bill	FATEHGARH SAHIB	INFORMATION AND	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	INFORMATION AND	NT	V	8	30-04-2024	3505	DISTRICT PUBLIC	FATEHGARH SAHIB FATEHGARH SAHIB	DIRECTOR, INFORMATION	PUNJAB
###	VN042024024110	2.425E+14	01-04-2024	N	DC10	F	vouched Contingent Bill	FATEHGARH SAHIB	INFORMATION AND	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	INFORMATION AND	NT	V	9	30-04-2024	4929	DISTRICT PUBLIC	FATEHGARH SAHIB FATEHGARH SAHIB	DIRECTOR, INFORMATION	PUNJAB
###	VN042024038594	2.425E+14	01-04-2024	N	DC05	A	Allowances Vouchers	FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	14	10-04-2024	80256	DEPUTY REGISTRAR	SOCIETIES, FATEHGARH SAHIB	REGISTRAR, CO-	PUNJAB
###	VN042024038595	2.425E+14	01-04-2024	N	DC05	A	Allowances Vouchers	FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	15	10-04-2024	171524	DEPUTY REGISTRAR	SOCIETIES, FATEHGARH SAHIB	REGISTRAR, CO-	PUNJAB
###	VN042024038596	2.425E+14	01-04-2024	N	DC05	A	Allowances Vouchers	FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	16	10-04-2024	84100	DEPUTY REGISTRAR	SOCIETIES, FATEHGARH SAHIB	REGISTRAR, CO-	PUNJAB
###	VN042024038597	2.425E+14	01-04-2024	N	DC05	A	Allowances Vouchers	FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	17	10-04-2024	76322	DEPUTY REGISTRAR	SOCIETIES, FATEHGARH SAHIB	REGISTRAR, CO-	PUNJAB
###	VN042024038598	2.425E+14	01-04-2024	N	DC05	A	Allowances Vouchers	FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	18	10-04-2024	76322	DEPUTY REGISTRAR	SOCIETIES, FATEHGARH SAHIB	REGISTRAR, CO-	PUNJAB

####	VN042024038599	2.425E+14	01-04-2024	N	DC05	A	Allowances Vouchers	FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	19	10-04-2024	110888	DEPUTY REGISTRAR	SOCIETIES, FATEHGARH SAHIB	REGISTRAR, CO-	PUNJAB
####	VN042024038600	2.425E+14	01-04-2024	N	DC05	A	Allowances Vouchers	FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	20	10-04-2024	123190	DEPUTY REGISTRAR	SOCIETIES, FATEHGARH SAHIB	REGISTRAR, CO-	PUNJAB
####	VN042024038601	2.425E+14	01-04-2024	N	DC05	A	Allowances Vouchers	FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	21	10-04-2024	41812	DEPUTY REGISTRAR	SOCIETIES, FATEHGARH SAHIB	REGISTRAR, CO-	PUNJAB
####	VN042024038616	2.425E+14	01-04-2024	N	DC05	A	Allowances Vouchers	FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	36	25-04-2024	102368	DEPUTY REGISTRAR	SOCIETIES, FATEHGARH SAHIB	REGISTRAR, CO-	PUNJAB
####	VN042024038617	2.425E+14	01-04-2024	N	DC05	A	Allowances Vouchers	FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	37	25-04-2024	117527	DEPUTY REGISTRAR	SOCIETIES, FATEHGARH SAHIB	REGISTRAR, CO-	PUNJAB
####	VN042024038619	2.425E+14	01-04-2024	N	DC05	F	vouched Contingent	FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	OPERATION	NT	V	39	25-04-2024	4345	DEPUTY REGISTRAR	SOCIETIES, FATEHGARH SAHIB	REGISTRAR, CO-	PUNJAB
####	VN042024038621	2.425E+14	01-04-2024	N	DC05	F	vouched Contingent	FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	OPERATION	NT	V	41	30-04-2024	344	DEPUTY REGISTRAR	SOCIETIES, FATEHGARH SAHIB	REGISTRAR, CO-	PUNJAB
####	VN042024038622	2.425E+14	01-04-2024	N	DC05	F	vouched Contingent	FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	OPERATION	NT	V	42	30-04-2024	3913	DEPUTY REGISTRAR	SOCIETIES, FATEHGARH SAHIB	REGISTRAR, CO-	PUNJAB
####	VN042024011281	2.425E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	LABOUR, EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATI	NT	V	4	10-04-2024	27630	DEPUTY DIRECTOR,EMPLOYMENT	EMPLOYMENT & TRAINING FATEHGARH SAHIB	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN042024011282	2.425E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	LABOUR, EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATI	NT	V	5	10-04-2024	50918	DEPUTY DIRECTOR,EMPLOYMENT	EMPLOYMENT & TRAINING FATEHGARH SAHIB	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN042024011283	2.425E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	LABOUR, EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATI	NT	V	6	10-04-2024	84100	DEPUTY DIRECTOR,EMPLOYMENT	EMPLOYMENT & TRAINING FATEHGARH SAHIB	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN042024011284	2.425E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	LABOUR, EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATI	NT	V	7	10-04-2024	92120	DEPUTY DIRECTOR,EMPLOYMENT	EMPLOYMENT & TRAINING FATEHGARH SAHIB	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN042024011285	2.425E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	LABOUR, EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATI	NT	V	8	10-04-2024	451186	DEPUTY DIRECTOR,EMPLOYMENT	EMPLOYMENT & TRAINING FATEHGARH SAHIB	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN042024043379	2.425E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	LABOUR, EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATI	NT	V	26	23-04-2024	3783	DEPUTY DIRECTOR,EMPLOYMENT	EMPLOYMENT & TRAINING FATEHGARH SAHIB	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN042024019386	2.425E+14	01-04-2024	N	DC07	C	Medical Vouchers	0500-FATEHGARH SAHIB	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	72	30-04-2024	11869	DISTRICT EMPLOYMENT OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN042024025386	2.425E+14	01-04-2024	N	DC07	C	Allowances Vouchers	FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	200-OTHER PROGRAMMES	01-ELECTORAL CHARGES TO	BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL	06-ELECTIONS	NT	V	72	30-04-2024	11869	TEHSILDAR, ADDITIONAL	FATEHGARH SAHIB FATEHGARH SAHIB	ELECTORAL EMPLOYMENT	GARH
####	VN042024025889	2.425E+14	01-04-2024	N	DC05	A	Allowances Vouchers	FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	1	10-04-2024	41212	TEHSILDAR, ADDITIONAL	FATEHGARH SAHIB FATEHGARH SAHIB	ELECTORAL OFFICER	CHANDI
####	VN042024025890	2.425E+14	01-04-2024	N	DC05	A	Allowances Vouchers	FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	2	10-04-2024	59700	TEHSILDAR, ADDITIONAL	FATEHGARH SAHIB FATEHGARH SAHIB	ELECTORAL OFFICER	CHANDI
####	VN042024025891	2.425E+14	01-04-2024	N	DC05	A	Allowances Vouchers	FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	3	10-04-2024	97668	TEHSILDAR, ADDITIONAL	FATEHGARH SAHIB FATEHGARH SAHIB	ELECTORAL OFFICER	CHANDI
####	VN042024025892	2.425E+14	01-04-2024	N	DC05	A	Allowances Vouchers	FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	4	10-04-2024	165914	TEHSILDAR, ADDITIONAL	FATEHGARH SAHIB FATEHGARH SAHIB	ELECTORAL OFFICER	CHANDI
####	VN042024025893	2.425E+14	01-04-2024	N	DC05	F	vouched Contingent	FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL	06-ELECTIONS	NT	V	5	10-04-2024	48661	TEHSILDAR, ADDITIONAL	FATEHGARH SAHIB FATEHGARH SAHIB	ELECTORAL OFFICER	CHANDI
####	VN042024025894	2.425E+14	01-04-2024	N	DC05	F	vouched Contingent	FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL	06-ELECTIONS	NT	V	6	10-04-2024	80065	TEHSILDAR, ADDITIONAL	FATEHGARH SAHIB FATEHGARH SAHIB	ELECTORAL OFFICER	CHANDI
####	VN042024025895	2.425E+14	01-04-2024	N	DC05	F	vouched Contingent	FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	PUBLICATIONS	06-ELECTIONS	NT	V	7	12-04-2024	16638	TEHSILDAR, ADDITIONAL	FATEHGARH SAHIB FATEHGARH SAHIB	ELECTORAL OFFICER	CHANDI
####	VN042024025896	2.425E+14	01-04-2024	N	DC05	F	vouched Contingent	FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	8	12-04-2024	2300	TEHSILDAR, ADDITIONAL	FATEHGARH SAHIB FATEHGARH SAHIB	ELECTORAL OFFICER	CHANDI
####	VN042024025897	2.425E+14	01-04-2024	N	DC05	A	Allowances Vouchers	FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	9	12-04-2024	59700	TEHSILDAR, ADDITIONAL	FATEHGARH SAHIB FATEHGARH SAHIB	ELECTORAL OFFICER	CHANDI
####	VN042024025898	2.425E+14	01-04-2024	N	DC05	F	vouched Contingent	FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	10	19-04-2024	450	TEHSILDAR, ADDITIONAL	FATEHGARH SAHIB FATEHGARH SAHIB	ELECTORAL OFFICER	CHANDI
####	VN042024025900	2.425E+14	01-04-2024	N	DC05	F	vouched Contingent	FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	12	25-04-2024	46500	TEHSILDAR, ADDITIONAL	FATEHGARH SAHIB FATEHGARH SAHIB	ELECTORAL OFFICER	CHANDI
####	VN042024025901	2.425E+14	01-04-2024	N	DC05	F	vouched Contingent	FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	13	25-04-2024	46500	TEHSILDAR, ADDITIONAL	FATEHGARH SAHIB FATEHGARH SAHIB	ELECTORAL OFFICER	CHANDI
####	VN042024025899	2.425E+14	01-04-2024	N	DC05	F	vouched Contingent	FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	11	19-04-2024	46500	TEHSILDAR, ADDITIONAL	FATEHGARH SAHIB FATEHGARH SAHIB	ELECTORAL OFFICER	CHANDI
####	VN042024025902	2.425E+14	01-04-2024	N	DC05	F	vouched Contingent	FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES	06-ELECTIONS	NT	V	14	25-04-2024	96100	TEHSILDAR, ADDITIONAL	FATEHGARH SAHIB FATEHGARH SAHIB	ELECTORAL OFFICER	CHANDI
####	VN042024025903	2.425E+14	01-04-2024	N	DC05	F	vouched Contingent	FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	15	25-04-2024	37107	TEHSILDAR, ADDITIONAL	FATEHGARH SAHIB FATEHGARH SAHIB	ELECTORAL OFFICER	CHANDI
####	VN042024025904	2.425E+14	01-04-2024	N	DC05	F	vouched Contingent	FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	16	25-04-2024	62475	TEHSILDAR, ADDITIONAL	FATEHGARH SAHIB FATEHGARH SAHIB	ELECTORAL OFFICER	CHANDI
####	VN042024025905	2.425E+14	01-04-2024	N	DC05	F	vouched Contingent	FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	06-ELECTIONS	NT	V	17	25-04-2024	59895	TEHSILDAR, ADDITIONAL	FATEHGARH SAHIB FATEHGARH SAHIB	ELECTORAL OFFICER	CHANDI
####	VN042024025906	2.425E+14	01-04-2024	N	DC05	F	vouched Contingent	FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	06-ELECTIONS	NT	V	18	25-04-2024	7180	TEHSILDAR, ADDITIONAL	FATEHGARH SAHIB FATEHGARH SAHIB	ELECTORAL OFFICER	CHANDI
####	VN042024011523	2.425E+14	01-04-2024	N	DC05	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	WELFARE OF SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC	NT	V	1	10-04-2024	152582	DISTRICT WELFARE OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN042024011524	2.425E+14	01-04-2024	N	DC05	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	WELFARE OF SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC	NT	V	2	10-04-2024	281454	DISTRICT WELFARE OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	DIRECTOR, WELFARE OF SC/BC	PUNJAB

####	VN042024040538	2.425E+14	01-04-2024	N	DC05	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	WELFARE OF SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC	NT	V	3	22-04-2024	90692	DISTRICT WELFARE OFFICER	FATEHGARH SAHIB	DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN042024021794	2.425E+14	01-04-2024	N	DC04	A	Allowances Vouchers	FATEHGARH SAHIB	CENSUS SURVEYS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	STRENGTHENING OF STATISTICAL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	1	12-04-2024	45462	DEPUTY ECONOMIC	FATEHGARH SAHIB	SECRETARY, PLANNING	PUNJAB
####	VN042024021795	2.425E+14	01-04-2024	N	DC04	A	Allowances Vouchers	FATEHGARH SAHIB	CENSUS SURVEYS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	STRENGTHENING OF STATISTICAL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	2	12-04-2024	81048	DEPUTY ECONOMIC	FATEHGARH SAHIB	SECRETARY, PLANNING	PUNJAB
####	VN042024021796	2.425E+14	01-04-2024	N	DC04	A	Allowances Vouchers	FATEHGARH SAHIB	CENSUS SURVEYS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	STRENGTHENING OF STATISTICAL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	3	12-04-2024	162324	DEPUTY ECONOMIC	FATEHGARH SAHIB	SECRETARY, PLANNING	PUNJAB
####	VN042024021797	2.425E+14	01-04-2024	N	DC04	F	vouched Contingent	FATEHGARH SAHIB	CENSUS SURVEYS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	ADVICE AND STATISTICS	BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL	19-PLANNING	NT	V	4	12-04-2024	16246	DEPUTY ECONOMIC	FATEHGARH SAHIB	SECRETARY, PLANNING	PUNJAB
####	VN042024021798	2.425E+14	01-04-2024	N	DC04	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	CENSUS SURVEYS AND	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	22-04-2024	50000	DEPUTY ECONOMIC AND	FATEHGARH SAHIB	7801-SECRETARY, PLANNING	PUNJAB
####	VN042024021799	2.425E+14	01-04-2024	N	DC04	F	vouched Contingent Bill	0500-FATEHGARH SAHIB	CENSUS SURVEYS AND	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	STRENGTHENING OF DISTRICT PLANNING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PROFESSIONAL SERVICES	19-PLANNING	NT	V	6	22-04-2024	40000	DEPUTY ECONOMIC AND	FATEHGARH SAHIB	7801-SECRETARY, PLANNING	PUNJAB
####	VN042024021800	2.425E+14	01-04-2024	N	DC04	F	vouched Contingent Bill	0500-FATEHGARH SAHIB	CENSUS SURVEYS AND	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	7	22-04-2024	584	DEPUTY ECONOMIC AND	FATEHGARH SAHIB	7801-SECRETARY, PLANNING	PUNJAB
####	VN042024021804	2.425E+14	01-04-2024	N	DC04	F	vouched Contingent	FATEHGARH SAHIB	CENSUS SURVEYS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	ADVICE AND STATISTICS	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	19-PLANNING	NT	V	11	25-04-2024	3034	DEPUTY ECONOMIC	FATEHGARH SAHIB	SECRETARY, PLANNING	PUNJAB
####	VN042024021801	2.425E+14	01-04-2024	N	DC04	F	vouched Contingent	FATEHGARH SAHIB	CENSUS SURVEYS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	STRENGTHENING OF STATISTICAL	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	19-PLANNING	NT	V	8	22-04-2024	353	DEPUTY ECONOMIC	FATEHGARH SAHIB	SECRETARY, PLANNING	PUNJAB
####	VN042024021802	2.425E+14	01-04-2024	N	DC04	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	CENSUS SURVEYS AND	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	9	23-04-2024	106200	DEPUTY ECONOMIC AND	FATEHGARH SAHIB	7801-SECRETARY, PLANNING	PUNJAB
####	VN042024021803	2.425E+14	01-04-2024	N	DC04	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	CENSUS SURVEYS AND	02-SURVEYS AND STATISTICS	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	PROFESSIONAL FOR ECONOMIC AND STATISTICAL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	10	23-04-2024	14300	DEPUTY ECONOMIC AND	FATEHGARH SAHIB	7801-SECRETARY, PLANNING	PUNJAB
####	VN042024021805	2.425E+14	01-04-2024	N	DC04	F	vouched Contingent	FATEHGARH SAHIB	CENSUS SURVEYS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	STRENGTHENING OF STATISTICAL	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	12	25-04-2024	9371	DEPUTY ECONOMIC	FATEHGARH SAHIB	SECRETARY, PLANNING	PUNJAB
####	VN042024001561	2.425E+14	01-04-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	29	10-04-2024	39800	DISTRICT ATTORNEY	FATEHGARH SAHIB	DIRECTOR, PROSECUTION	CHANDI
####	VN042024001562	2.425E+14	01-04-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	30	10-04-2024	85582	DISTRICT ATTORNEY	FATEHGARH SAHIB	DIRECTOR, PROSECUTION	CHANDI
####	VN042024001563	2.425E+14	01-04-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	31	10-04-2024	113962	DISTRICT ATTORNEY	FATEHGARH SAHIB	DIRECTOR, PROSECUTION	CHANDI
####	VN042024001564	2.425E+14	01-04-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	32	10-04-2024	217868	DISTRICT ATTORNEY	FATEHGARH SAHIB	DIRECTOR, PROSECUTION	CHANDI
####	VN042024001565	2.425E+14	01-04-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	33	10-04-2024	545860	DISTRICT ATTORNEY	FATEHGARH SAHIB	DIRECTOR, PROSECUTION	CHANDI
####	VN042024001566	2.425E+14	01-04-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	34	10-04-2024	772296	DISTRICT ATTORNEY	FATEHGARH SAHIB	DIRECTOR, PROSECUTION	CHANDI
####	VN042024037768	2.425E+14	01-04-2024	N	DC06	F	vouched Contingent	FATEHGARH SAHIB	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	51	22-04-2024	942	DISTRICT ATTORNEY	FATEHGARH SAHIB	DIRECTOR, PROSECUTION	CHANDI
####	VN042024037776	2.425E+14	01-04-2024	N	DC06	F	vouched Contingent	FATEHGARH SAHIB	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	59	25-04-2024	1050	DISTRICT ATTORNEY	FATEHGARH SAHIB	DIRECTOR, PROSECUTION	CHANDI
####	VN042024037764	2.425E+14	01-04-2024	N	DC06	F	vouched Contingent	FATEHGARH SAHIB	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	47	15-04-2024	4120	DISTRICT ATTORNEY	FATEHGARH SAHIB	DIRECTOR, PROSECUTION	CHANDI
####	VN042024037783	2.425E+14	01-04-2024	N	DC06	F	vouched Contingent	FATEHGARH SAHIB	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	66	25-04-2024	3000	DISTRICT ATTORNEY	FATEHGARH SAHIB	DIRECTOR, PROSECUTION	CHANDI
####	VN042024011918	2.425E+14	01-04-2024	N	DC07	A	Allowances Vouchers	FATEHGARH SAHIB	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	1	04-04-2024	265342	ASSISTANT DIRECTOR	FATEHGARH SAHIB	DIRECTOR, AGRICULTURE	PUNJAB
####	VN042024011919	2.425E+14	01-04-2024	N	DC07	A	Allowances Vouchers	FATEHGARH SAHIB	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	2	04-04-2024	290692	ASSISTANT DIRECTOR	FATEHGARH SAHIB	DIRECTOR, AGRICULTURE	PUNJAB
####	VN042024011920	2.425E+14	01-04-2024	N	DC07	A	Allowances Vouchers	FATEHGARH SAHIB	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	3	04-04-2024	484340	ASSISTANT DIRECTOR	FATEHGARH SAHIB	DIRECTOR, AGRICULTURE	PUNJAB
####	VN042024011921	2.425E+14	01-04-2024	N	DC07	A	Allowances Vouchers	FATEHGARH SAHIB	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	4	04-04-2024	634038	ASSISTANT DIRECTOR	FATEHGARH SAHIB	DIRECTOR, AGRICULTURE	PUNJAB
####	VN042024026502	2.425E+14	01-04-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	636180	DISTRICT TREASURY OFFICER	FATEHGARH SAHIB	SECRETARY TO GOVERNMENT,	CHANDIGARH
####	VN042024026481	2.425E+14	01-04-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	20	15-04-2024	137275	05275-CHIEF AGRICULTURE OFFICER	CHIEF AGRICULTURE OFFICER FATEHGARH SAHIB	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	926	2.425E+14	01-04-2024	N	DC07	A	Allowances	FATEHGARH	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	01-SALARIES	AGRICULT	NT	V	6	12-04-2024	409072	AGRUCULTU	FATEHGARH SAHIB	DIRECTOR,	PUNJAB
####	927	2.425E+14	01-04-2024	N	DC07	A	Allowances	FATEHGARH	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	01-SALARIES	AGRICULT	NT	V	7	12-04-2024	735678	AGRUCULTU	FATEHGARH SAHIB	DIRECTOR,	PUNJAB
####	928	2.425E+14	01-04-2024	N	DC07	A	Allowances	FATEHGARH	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	01-SALARIES	AGRICULT	NT	V	8	12-04-2024	760312	AGRUCULTU	FATEHGARH SAHIB	DIRECTOR,	PUNJAB
####	929	2.425E+14	01-04-2024	N	DC07	A	Allowances	FATEHGARH	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	01-SALARIES	AGRICULT	NT	V	9	12-04-2024	2E+06	AGRUCULTU	FATEHGARH SAHIB	DIRECTOR,	PUNJAB
####	931	2.425E+14	01-04-2024	N	DC07	F	vouched	FATEHGARH	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	ELECTRICITY	AGRICULT	NT	V	11	25-04-2024	5070	AGRUCULTU	FATEHGARH SAHIB	DIRECTOR,	PUNJAB
####	925	2.425E+14	01-04-2024	N	DC07	F	vouched	FATEHGARH	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	02-WAGES	AGRICULT	NT	V	5	12-04-2024	5200	AGRUCULTU	FATEHGARH SAHIB	DIRECTOR,	PUNJAB
####	930	2.425E+14	01-04-2024	N	DC07	F	vouched	FATEHGARH	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	TELEPHONE	AGRICULT	NT	V	10	22-04-2024	820	AGRUCULTU	FATEHGARH SAHIB	DIRECTOR,	PUNJAB
####	932	2.425E+14	01-04-2024	N	DC07	F	vouched	FATEHGARH	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	BUDGET	DETAILED HEAD	OFFICE	AGRICULT	NT	V	12	25-04-2024	4750	AGRUCULTU	FATEHGARH SAHIB	DIRECTOR,	PUNJAB
####	VN042024027970	2.425E+14	01-04-2024	N	DC02	A	Allowances Vouchers	FATEHGARH SAHIB	VILLAGE AND SMALL	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	1	22-04-2024	18000	GENERAL MANAGER	CENTRE, FATEHGARH SAHIB FATEHGARH	DIRECTOR, INDUSTRIES	PUNJAB
####	VN042024027971	2.425E+14	01-04-2024	N	DC02	A	Allowances Vouchers	FATEHGARH SAHIB	VILLAGE AND SMALL	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	2	22-04-2024	35400	GENERAL MANAGER	CENTRE, FATEHGARH SAHIB FATEHGARH	DIRECTOR, INDUSTRIES	PUNJAB

####	VN042024027972	2.425E+14	01-04-2024	N	DC02	A	Allowances Vouchers	FATEHGARH SAHIB	VILLAGE AND SMALL	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	3	22-04-2024	59700	GENERAL MANAGER	CENTRE, FATEHGARH SAHIB FATEHGARH	DIRECTOR, INDUSTRIES	PUNJAB
####	VN042024027973	2.425E+14	01-04-2024	N	DC02	A	Allowances Vouchers	FATEHGARH SAHIB	VILLAGE AND SMALL	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	4	22-04-2024	91780	GENERAL MANAGER	CENTRE, FATEHGARH SAHIB FATEHGARH	DIRECTOR, INDUSTRIES	PUNJAB
####	VN042024027974	2.425E+14	01-04-2024	N	DC02	A	Allowances Vouchers	FATEHGARH SAHIB	VILLAGE AND SMALL	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	5	22-04-2024	127050	GENERAL MANAGER	CENTRE, FATEHGARH SAHIB FATEHGARH	DIRECTOR, INDUSTRIES	PUNJAB
####	VN042024027975	2.425E+14	01-04-2024	N	DC02	A	Allowances Vouchers	FATEHGARH SAHIB	VILLAGE AND SMALL	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	6	22-04-2024	139280	GENERAL MANAGER	CENTRE, FATEHGARH SAHIB FATEHGARH	DIRECTOR, INDUSTRIES	PUNJAB
####	VN042024027976	2.425E+14	01-04-2024	N	DC02	A	Allowances Vouchers	FATEHGARH SAHIB	VILLAGE AND SMALL	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	7	22-04-2024	342636	GENERAL MANAGER	CENTRE, FATEHGARH SAHIB FATEHGARH	DIRECTOR, INDUSTRIES	PUNJAB
####	VN042024027977	2.425E+14	01-04-2024	N	DC02	A	Allowances Vouchers	FATEHGARH SAHIB	VILLAGE AND SMALL	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	8	22-04-2024	367616	GENERAL MANAGER	CENTRE, FATEHGARH SAHIB FATEHGARH	DIRECTOR, INDUSTRIES	PUNJAB
####	VN042024027978	2.425E+14	01-04-2024	N	DC02	A	Allowances Vouchers	FATEHGARH SAHIB	VILLAGE AND SMALL	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	9	23-04-2024	35400	GENERAL MANAGER	CENTRE, FATEHGARH SAHIB FATEHGARH	DIRECTOR, INDUSTRIES	PUNJAB
####	VN042024027979	2.425E+14	01-04-2024	N	DC02	A	Allowances Vouchers	FATEHGARH SAHIB	VILLAGE AND SMALL	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	10	23-04-2024	85833	GENERAL MANAGER	CENTRE, FATEHGARH SAHIB FATEHGARH	DIRECTOR, INDUSTRIES	PUNJAB
####	VN042024027980	2.425E+14	01-04-2024	N	DC02	A	Allowances Vouchers	FATEHGARH SAHIB	VILLAGE AND SMALL	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	11	23-04-2024	85833	GENERAL MANAGER	CENTRE, FATEHGARH SAHIB FATEHGARH	DIRECTOR, INDUSTRIES	PUNJAB
####	VN042024035820	2.425E+14	01-04-2024	N	DC10	A	Allowances Vouchers	FATEHGARH SAHIB	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	24	22-04-2024	107574	DEVELOPMENT	FATEHGARH SAHIB FATEHGARH SAHIB	DIRECTOR, RURAL	PUNJAB
####	VN042024035821	2.425E+14	01-04-2024	N	DC10	A	Allowances Vouchers	FATEHGARH SAHIB	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	25	22-04-2024	63912	DEVELOPMENT	FATEHGARH SAHIB FATEHGARH SAHIB	DIRECTOR, RURAL	PUNJAB
####	790	2.425E+14	01-04-2024	N	DC05	F	vouched	FATEHGARH	AND YOUTH	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	02-WAGES	SPORTS	NT	V	7	10-04-2024	22308	DISTRICT	FATEHGARH SAHIB	DIRECTOR,	PUNJAB
####	784	2.425E+14	01-04-2024	N	DC05	A	Allowances	FATEHGARH	AND YOUTH	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SPORTS	NT	V	1	10-04-2024	97630	DISTRICT	FATEHGARH SAHIB	DIRECTOR,	PUNJAB
####	785	2.425E+14	01-04-2024	N	DC05	A	Allowances	FATEHGARH	AND YOUTH	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SPORTS	NT	V	2	10-04-2024	649426	DISTRICT	FATEHGARH SAHIB	DIRECTOR,	PUNJAB
####	786	2.425E+14	01-04-2024	N	DC05	A	Allowances	FATEHGARH	AND YOUTH	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SPORTS	NT	V	3	10-04-2024	93320	DISTRICT	FATEHGARH SAHIB	DIRECTOR,	PUNJAB
####	787	2.425E+14	01-04-2024	N	DC05	A	Allowances	FATEHGARH	AND YOUTH	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SPORTS	NT	V	4	10-04-2024	76322	DISTRICT	FATEHGARH SAHIB	DIRECTOR,	PUNJAB
####	788	2.425E+14	01-04-2024	N	DC05	A	Allowances	FATEHGARH	AND YOUTH	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SPORTS	NT	V	5	10-04-2024	70950	DISTRICT	FATEHGARH SAHIB	DIRECTOR,	PUNJAB
####	789	2.425E+14	01-04-2024	N	DC05	A	Allowances	FATEHGARH	AND YOUTH	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	SPORTS	NT	V	6	10-04-2024	18000	DISTRICT	FATEHGARH SAHIB	DIRECTOR,	PUNJAB
####	228	2.425E+14	01-04-2024	N	DC05	F	vouched	FATEHGARH	AND YOUTH	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	TELEPHONE	SPORTS	NT	V	9	22-04-2024	589	DISTRICT	FATEHGARH SAHIB	DIRECTOR,	PUNJAB
####	517	2.425E+14	01-04-2024	N	DC07	A	Allowances	FATEHGARH	DEVELOPMEN	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDR	NT	V	1	12-04-2024	29200	DEPUTY	SAHIB	DIRECTOR,	PUNJAB
####	518	2.425E+14	01-04-2024	N	DC07	A	Allowances	FATEHGARH	DEVELOPMEN	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET HEAD	DETAILED HEAD	01-SALARIES	HUSBANDR	NT	V	2	12-04-2024	149664	DEPUTY	SAHIB	DIRECTOR,	PUNJAB
####	VN042024035831	2.425E+14	01-04-2024	N	DC10	A	Allowances Vouchers	FATEHGARH SAHIB	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	35	23-04-2024	93320	DISTRICT DEVELOPME	FATEHGARH SAHIB FATEHGARH SAHIB	DIRECTOR, RURAL	PUNJAB
####	VN042024035832	2.425E+14	01-04-2024	N	DC10	A	Allowances Vouchers	FATEHGARH SAHIB	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	36	23-04-2024	97630	DISTRICT DEVELOPME	FATEHGARH SAHIB FATEHGARH SAHIB	DIRECTOR, RURAL	PUNJAB
####	VN042024026492	2.425E+14	01-04-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	31	23-04-2024	74071	DISTRICT TREASURY OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	SECRETARY TO GOVERNMENT,	CHANDIGARH
####	VN042024016499	2.425E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND CONSUME	NT	V	1	10-04-2024	61960	05161-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, FATEHGARH SAHIB FATEHGARH SAHIB	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN042024016500	2.425E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND CONSUME	NT	V	2	10-04-2024	37428	05161-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, FATEHGARH SAHIB FATEHGARH SAHIB	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN042024016501	2.425E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND CONSUME	NT	V	3	10-04-2024	85592	05161-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, FATEHGARH SAHIB FATEHGARH SAHIB	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN042024016502	2.425E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND CONSUME	NT	V	4	10-04-2024	81048	05161-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, FATEHGARH SAHIB FATEHGARH SAHIB	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN042024016503	2.425E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND CONSUME	NT	V	5	10-04-2024	86012	05161-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, FATEHGARH SAHIB FATEHGARH SAHIB	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN042024016504	2.425E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND CONSUME	NT	V	6	10-04-2024	246156	05161-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, FATEHGARH SAHIB FATEHGARH SAHIB	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN042024016505	2.425E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND CONSUME	NT	V	7	10-04-2024	103740	05161-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, FATEHGARH SAHIB FATEHGARH SAHIB	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN042024016516	2.425E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND CONSUME	NT	V	18	10-04-2024	87870	05161-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, FATEHGARH SAHIB FATEHGARH SAHIB	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN042024016517	2.425E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND CONSUME	NT	V	19	10-04-2024	69615	05161-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, FATEHGARH SAHIB FATEHGARH SAHIB	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN042024016513	2.425E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND CONSUME	NT	V	15	10-04-2024	87870	05161-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, FATEHGARH SAHIB FATEHGARH SAHIB	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH

###	VN042024016514	2.425E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND CONSUME	NT	V	16	10-04-2024	69615	05161-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, FATEHGARH SAHIB	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
###	VN042024016515	2.425E+14	01-04-2024	N	DC07	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE	0000-NO BUDGET HEAD	01-STATE COMMISSION	28-PROFESSIONAL SERVICES	CIVIL SUPPLIES AND CONSUME	NT	V	17	10-04-2024	53542	05161-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, FATEHGARH SAHIB	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
###	VN042024039715	2.425E+14	01-04-2024	N	DC07	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE	0000-NO BUDGET HEAD	01-STATE COMMISSION	92-TELEPHONE	CIVIL SUPPLIES AND CONSUME	NT	V	21	22-04-2024	1793	05161-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, FATEHGARH SAHIB	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
###	VN042024039719	2.425E+14	01-04-2024	N	DC07	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE	0000-NO BUDGET HEAD	01-STATE COMMISSION	93-ELECTRICITY CHARGES	CIVIL SUPPLIES AND CONSUME	NT	V	25	25-04-2024	3910	05161-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, FATEHGARH SAHIB	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
###	VN042024039720	2.425E+14	01-04-2024	N	DC07	F	vouched Contingent Bill	0500-FATEHGARH SAHIB	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	CIVIL SUPPLIES AND	NT	V	26	25-04-2024	15000	SUPERINTENDENT GRADE - 2	REDRESSAL FORM, FATEHGARH SAHIB	DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
###	VN042024003408	2.425E+14	01-04-2024	N	DC07	F	vouched Contingent	FATEHGARH SAHIB	SECURITY AND	SOCIAL SECURITY AND	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	BUDGET HEAD	ASSISTANCE TO OLD AGE	06-SOCIAL ASSISTANCE	SECURITY, WOMAN	NT	V	11	10-04-2024	3E+07	DISTRICT SOCIAL	FATEHGARH SAHIB	DIRECTOR, SOCIAL	PUNJAB
###	VN042024003409	2.425E+14	01-04-2024	N	DC07	F	vouched Contingent	FATEHGARH SAHIB	SECURITY AND	SOCIAL SECURITY AND	PLAN FOR SCHEDULED CASTES	ASSISTANCE PROGRAMME	BUDGET HEAD	ASSISTANCE TO OLD AGE	06-SOCIAL ASSISTANCE	SECURITY, WOMAN	NT	V	12	10-04-2024	3E+07	DISTRICT SOCIAL	FATEHGARH SAHIB	DIRECTOR, SOCIAL	PUNJAB
###	VN042024003410	2.425E+14	01-04-2024	N	DC07	F	vouched Contingent	FATEHGARH SAHIB	SECURITY AND	SOCIAL SECURITY AND	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	BUDGET HEAD	ASSISTANCE TO WIDOWS	06-SOCIAL ASSISTANCE	SECURITY, WOMAN	NT	V	13	10-04-2024	1E+07	DISTRICT SOCIAL	FATEHGARH SAHIB	DIRECTOR, SOCIAL	PUNJAB
###	VN042024003411	2.425E+14	01-04-2024	N	DC07	F	vouched Contingent	FATEHGARH SAHIB	SECURITY AND	SOCIAL SECURITY AND	PLAN FOR SCHEDULED CASTES	ASSISTANCE PROGRAMME	BUDGET HEAD	ASSISTANCE TO WIDOWS	06-SOCIAL ASSISTANCE	SECURITY, WOMAN	NT	V	14	10-04-2024	1E+07	DISTRICT SOCIAL	FATEHGARH SAHIB	DIRECTOR, SOCIAL	PUNJAB
###	VN042024003412	2.425E+14	01-04-2024	N	DC07	F	vouched Contingent	FATEHGARH SAHIB	SECURITY AND	SOCIAL SECURITY AND	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	BUDGET HEAD	ASSISTANCE TO	06-SOCIAL ASSISTANCE	SECURITY, WOMAN	NT	V	15	10-04-2024	3E+06	DISTRICT SOCIAL	FATEHGARH SAHIB	DIRECTOR, SOCIAL	PUNJAB
###	VN042024003413	2.425E+14	01-04-2024	N	DC07	F	vouched Contingent	FATEHGARH SAHIB	SECURITY AND	SOCIAL SECURITY AND	PLAN FOR SCHEDULED CASTES	ASSISTANCE PROGRAMME	BUDGET HEAD	ASSISTANCE TO	06-SOCIAL ASSISTANCE	SECURITY, WOMAN	NT	V	16	10-04-2024	3E+06	DISTRICT SOCIAL	FATEHGARH SAHIB	DIRECTOR, SOCIAL	PUNJAB
###	VN042024003414	2.425E+14	01-04-2024	N	DC07	F	vouched Contingent	FATEHGARH SAHIB	SECURITY AND	SOCIAL SECURITY AND	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	BUDGET HEAD	ASSISTANCE TO DISABLED	06-SOCIAL ASSISTANCE	SECURITY, WOMAN	NT	V	17	10-04-2024	4E+06	DISTRICT SOCIAL	FATEHGARH SAHIB	DIRECTOR, SOCIAL	PUNJAB
###	VN042024003415	2.425E+14	01-04-2024	N	DC07	F	vouched Contingent	FATEHGARH SAHIB	SECURITY AND	SOCIAL SECURITY AND	PLAN FOR SCHEDULED CASTES	ASSISTANCE PROGRAMME	BUDGET HEAD	ASSISTANCE TO DISABLED	06-SOCIAL ASSISTANCE	SECURITY, WOMAN	NT	V	18	10-04-2024	4E+06	DISTRICT SOCIAL	FATEHGARH SAHIB	DIRECTOR, SOCIAL	PUNJAB
###	VN042024003398	2.425E+14	01-04-2024	N	DC07	A	Allowances Vouchers	FATEHGARH SAHIB	SECURITY AND	SOCIAL SECURITY AND	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN	NT	V	1	10-04-2024	94894	DISTRICT SOCIAL	FATEHGARH SAHIB	DIRECTOR, SOCIAL	PUNJAB
###	VN042024003399	2.425E+14	01-04-2024	N	DC07	A	Allowances Vouchers	FATEHGARH SAHIB	SECURITY AND	SOCIAL SECURITY AND	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN	NT	V	2	10-04-2024	64924	DISTRICT SOCIAL	FATEHGARH SAHIB	DIRECTOR, SOCIAL	PUNJAB
###	VN042024003400	2.425E+14	01-04-2024	N	DC07	A	Allowances Vouchers	FATEHGARH SAHIB	SECURITY AND	SOCIAL SECURITY AND	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN	NT	V	3	10-04-2024	65610	DISTRICT SOCIAL	FATEHGARH SAHIB	DIRECTOR, SOCIAL	PUNJAB
###	VN042024019376	2.425E+14	01-04-2024	N	DC07	F	vouched Contingent	FATEHGARH SAHIB	SECURITY AND	SOCIAL SECURITY AND	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	SECURITY, WOMAN	NT	V	62	25-04-2024	314	DISTRICT SOCIAL	FATEHGARH SAHIB	DIRECTOR, SOCIAL	PUNJAB
###	VN042024030716	2.425E+14	01-04-2024	N	DC03	F	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	1	10-04-2024	5E+06	05028-DISTRICT COMMANDER	PUNJAB HOME GUARD FATEHGARH SAHIB	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024030717	2.425E+14	01-04-2024	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	10-04-2024	32614	05028-DISTRICT COMMANDER	PUNJAB HOME GUARD FATEHGARH SAHIB	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024030718	2.425E+14	01-04-2024	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	10-04-2024	112084	05028-DISTRICT COMMANDER	PUNJAB HOME GUARD FATEHGARH SAHIB	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024030719	2.425E+14	01-04-2024	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	4	10-04-2024	114100	05028-DISTRICT COMMANDER	PUNJAB HOME GUARD FATEHGARH SAHIB	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024030720	2.425E+14	01-04-2024	N	DC03	F	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	5	22-04-2024	646	05028-DISTRICT COMMANDER	PUNJAB HOME GUARD FATEHGARH SAHIB	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024049843	2.425E+14	01-04-2024	N	DC01	F	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	3	22-04-2024	835	05016-DEPUTY DIRECTOR	SMALL SAVINGS, FATEHGARH SAHIB	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024049841	2.425E+14	01-04-2024	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	22-04-2024	99298	05016-DEPUTY DIRECTOR	SMALL SAVINGS, FATEHGARH SAHIB	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024049842	2.425E+14	01-04-2024	N	DC01	F	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	CONTRACTUAL SERVICES	08-FINANCE	NT	V	2	22-04-2024	11100	05016-DEPUTY DIRECTOR	SMALL SAVINGS, FATEHGARH SAHIB	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024001550	2.425E+14	01-04-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	18	10-04-2024	101020	JUDICIAL MEGISTRATE	FATEHGARH SAHIB	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024001551	2.425E+14	01-04-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	19	10-04-2024	566896	JUDICIAL MEGISTRATE	FATEHGARH SAHIB	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024001552	2.425E+14	01-04-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	20	10-04-2024	236200	JUDICIAL MEGISTRATE	FATEHGARH SAHIB	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024001573	2.425E+14	01-04-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	41	10-04-2024	10737	JUDICIAL MEGISTRATE	FATEHGARH SAHIB	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024052654	2.425E+14	01-04-2024	N	DC09	A	Allowances Vouchers	FATEHGARH SAHIB	DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND	NT	V	2	12-04-2024	41812	DISTRICT TOWN	FATEHGARH SAHIB	TOWN PLANNER	SECTOR
###	VN042024052655	2.425E+14	01-04-2024	N	DC09	A	Allowances Vouchers	FATEHGARH SAHIB	DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND	NT	V	3	12-04-2024	204632	DISTRICT TOWN	FATEHGARH SAHIB	TOWN PLANNER	SECTOR

###	VN042024052656	2.425E+14	01-04-2024	N	DC09	A	Allowances Vouchers	FATEHGARH SAHIB	DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND	NT	V	4	12-04-2024	211714	DISTRICT TOWN	FATEHGARH SAHIB	TOWN PLANNER	SECTOR
###	VN042024052657	2.425E+14	01-04-2024	N	DC09	A	Allowances Vouchers	FATEHGARH SAHIB	DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND	NT	V	5	12-04-2024	254244	DISTRICT TOWN	FATEHGARH SAHIB	TOWN PLANNER	SECTOR
###	VN042024052658	2.425E+14	01-04-2024	N	DC09	A	Allowances Vouchers	FATEHGARH SAHIB	DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND	NT	V	6	12-04-2024	56190	DISTRICT TOWN	FATEHGARH SAHIB	TOWN PLANNER	SECTOR
###	VN042024052660	2.425E+14	01-04-2024	N	DC09	F	vouched Contingent	FATEHGARH SAHIB	DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HOUSING AND	NT	V	8	25-04-2024	6834	DISTRICT TOWN	FATEHGARH SAHIB	TOWN PLANNER	SECTOR
###	VN042024052661	2.425E+14	01-04-2024	N	DC09	F	vouched Contingent	FATEHGARH SAHIB	DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	HOUSING AND	NT	V	9	25-04-2024	490	DISTRICT TOWN	FATEHGARH SAHIB	TOWN PLANNER	SECTOR
###	VN042024052659	2.425E+14	01-04-2024	N	DC09	A	Allowances Vouchers	FATEHGARH SAHIB	DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND	NT	V	7	22-04-2024	13300	DISTRICT TOWN	FATEHGARH SAHIB	TOWN PLANNER	SECTOR
###	VN042024038589	2.425E+14	01-04-2024	N	DC05	A	Allowances Vouchers	FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	9	10-04-2024	18000	05111-AUDIT OFFICER	SOCIETIES FATEHGARH SAHIB	AUDITOR, CO-OPERATIVE	PUNJAB
###	VN042024038590	2.425E+14	01-04-2024	N	DC05	A	Allowances Vouchers	FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	10	10-04-2024	35004	05111-AUDIT OFFICER	SOCIETIES FATEHGARH SAHIB	AUDITOR, CO-OPERATIVE	PUNJAB
###	VN042024038591	2.425E+14	01-04-2024	N	DC05	A	Allowances Vouchers	FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	11	10-04-2024	80764	05111-AUDIT OFFICER	SOCIETIES FATEHGARH SAHIB	AUDITOR, CO-OPERATIVE	PUNJAB
###	VN042024038592	2.425E+14	01-04-2024	N	DC05	A	Allowances Vouchers	FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	12	10-04-2024	976102	05111-AUDIT OFFICER	SOCIETIES FATEHGARH SAHIB	AUDITOR, CO-OPERATIVE	PUNJAB
###	VN042024038593	2.425E+14	01-04-2024	N	DC05	A	Allowances Vouchers	FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	13	10-04-2024	1E+06	05111-AUDIT OFFICER	SOCIETIES FATEHGARH SAHIB	AUDITOR, CO-OPERATIVE	PUNJAB
###	VN042024038613	2.425E+14	01-04-2024	N	DC05	A	Allowances Vouchers	FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	33	12-04-2024	15711	05111-AUDIT OFFICER	SOCIETIES FATEHGARH SAHIB	AUDITOR, CO-OPERATIVE	PUNJAB
###	VN042024038618	2.425E+14	01-04-2024	N	DC05	F	vouched Contingent	FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	OPERATION	NT	V	38	25-04-2024	1363	05111-AUDIT OFFICER	SOCIETIES FATEHGARH SAHIB	AUDITOR, CO-OPERATIVE	PUNJAB
###	VN042024029368	2.425E+14	01-04-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	163	23-04-2024	134054	DISTRICT HOMEOPATH	HOMEOPATHY OFFICER FATEHGARH	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029372	2.425E+14	01-04-2024	N	DC06	F	vouched Contingent	FATEHGARH SAHIB	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	SUPPLIES AND	HEALTH AND	NT	V	167	25-04-2024	1000	DISTRICT HOMEOPATH	HOMEOPATHY OFFICER FATEHGARH	DIRECTOR, HEALTH &	PUNJAB
###	VN042024035815	2.425E+14	01-04-2024	N	DC10	A	Allowances Vouchers	FATEHGARH SAHIB	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	19	12-04-2024	121060	EXECUTIVE OFFICER/B.D.	SIRHIND FATEHGARH SAHIB	DIRECTOR, RURAL	PUNJAB
###	VN042024035816	2.425E+14	01-04-2024	N	DC10	A	Allowances Vouchers	FATEHGARH SAHIB	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	20	12-04-2024	106606	EXECUTIVE OFFICER/B.D.	SIRHIND FATEHGARH SAHIB	DIRECTOR, RURAL	PUNJAB
###	VN042024035817	2.425E+14	01-04-2024	N	DC10	A	Allowances Vouchers	FATEHGARH SAHIB	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	21	12-04-2024	68806	EXECUTIVE OFFICER/B.D.	SIRHIND FATEHGARH SAHIB	DIRECTOR, RURAL	PUNJAB
###	VN042024035818	2.425E+14	01-04-2024	N	DC10	A	Allowances Vouchers	FATEHGARH SAHIB	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	22	12-04-2024	60262	EXECUTIVE OFFICER/B.D.	SIRHIND FATEHGARH SAHIB	DIRECTOR, RURAL	PUNJAB
###	VN042024035819	2.425E+14	01-04-2024	N	DC10	A	Allowances Vouchers	FATEHGARH SAHIB	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	23	12-04-2024	48090	EXECUTIVE OFFICER/B.D.	SIRHIND FATEHGARH SAHIB	DIRECTOR, RURAL	PUNJAB
###	VN042024026523	2.425E+14	01-04-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	582360	DISTRICT TREASURY OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	VN042024000654	2.425E+14	01-04-2024	N	DC01	A	Allowances Vouchers	FATEHGARH SAHIB	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	1	10-04-2024	69562	EXECUTIVE ENGINEER	DIVION PUNJAB PWD B&R SIRHIND	ENGINEER, PUBLIC	PUNJAB
###	VN042024000655	2.425E+14	01-04-2024	N	DC01	A	Allowances Vouchers	FATEHGARH SAHIB	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	2	10-04-2024	119384	EXECUTIVE ENGINEER	DIVION PUNJAB PWD B&R SIRHIND	ENGINEER, PUBLIC	PUNJAB
###	VN042024000656	2.425E+14	01-04-2024	N	DC01	A	Allowances Vouchers	FATEHGARH SAHIB	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	3	10-04-2024	222460	EXECUTIVE ENGINEER	DIVION PUNJAB PWD B&R SIRHIND	ENGINEER, PUBLIC	PUNJAB
###	VN042024000657	2.425E+14	01-04-2024	N	DC01	A	Allowances Vouchers	FATEHGARH SAHIB	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	4	10-04-2024	454032	EXECUTIVE ENGINEER	DIVION PUNJAB PWD B&R SIRHIND	ENGINEER, PUBLIC	PUNJAB
###	VN042024000658	2.425E+14	01-04-2024	N	DC01	A	Allowances Vouchers	FATEHGARH SAHIB	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	5	10-04-2024	695624	EXECUTIVE ENGINEER	DIVION PUNJAB PWD B&R SIRHIND	ENGINEER, PUBLIC	PUNJAB
###	VN042024000659	2.425E+14	01-04-2024	N	DC01	A	Allowances Vouchers	FATEHGARH SAHIB	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	6	10-04-2024	721516	EXECUTIVE ENGINEER	DIVION PUNJAB PWD B&R SIRHIND	ENGINEER, PUBLIC	PUNJAB
###	VN042024000660	2.425E+14	01-04-2024	N	DC01	A	Allowances Vouchers	FATEHGARH SAHIB	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	7	10-04-2024	837078	EXECUTIVE ENGINEER	DIVION PUNJAB PWD B&R SIRHIND	ENGINEER, PUBLIC	PUNJAB
###	VN042024000661	2.425E+14	01-04-2024	N	DC01	A	Allowances Vouchers	FATEHGARH SAHIB	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	8	10-04-2024	965076	EXECUTIVE ENGINEER	DIVION PUNJAB PWD B&R SIRHIND	ENGINEER, PUBLIC	PUNJAB
###	VN042024026475	2.425E+14	01-04-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	14	10-04-2024	22788	05243-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R FATEHGARH SAHIB	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024026476	2.425E+14	01-04-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	15	10-04-2024	77383	05243-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R FATEHGARH SAHIB	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024019340	2.425E+14	01-04-2024	N	DC07	C	Medical Vouchers	0500-FATEHGARH SAHIB	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	81	30-04-2024	16472	EXECUTIVE ENGINEER, RURAL	FATEHGARH SAHIB FATEHGARH SAHIB	ENGINEER, PUBLIC WORKS	PUNJAB
###	VN042024019387	2.425E+14	01-04-2024	N	DC07	C	Medical Vouchers	0500-FATEHGARH SAHIB	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	73	30-04-2024	12750	EXECUTIVE ENGINEER, RURAL	FATEHGARH SAHIB FATEHGARH SAHIB	ENGINEER, PUBLIC WORKS	PUNJAB
###	VN042024019388	2.425E+14	01-04-2024	N	DC07	C	Medical Vouchers	0500-FATEHGARH SAHIB	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	74	30-04-2024	10373	EXECUTIVE ENGINEER, RURAL	FATEHGARH SAHIB FATEHGARH SAHIB	ENGINEER, PUBLIC WORKS	PUNJAB
###	VN042024019334	2.425E+14	01-04-2024	N	DC07	C	Medical Vouchers	0500-FATEHGARH SAHIB	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	75	30-04-2024	9723	EXECUTIVE ENGINEER, RURAL	FATEHGARH SAHIB FATEHGARH SAHIB	ENGINEER, PUBLIC WORKS	PUNJAB

###	VN042024019335	2.425E+14	01-04-2024	N	DC07	C	Medical Vouchers	0500-FATEHGARH SAHIB	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	76	30-04-2024	12511	EXECUTIVE ENGINEER, RURAL	FATEHGARH SAHIB	ENGINEER, PUBLIC WORKS	PUNJAB
###	VN042024019336	2.425E+14	01-04-2024	N	DC07	C	Medical Vouchers	0500-FATEHGARH SAHIB	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	77	30-04-2024	22440	EXECUTIVE ENGINEER, RURAL	FATEHGARH SAHIB	ENGINEER, PUBLIC WORKS	PUNJAB
###	VN042024019337	2.425E+14	01-04-2024	N	DC07	C	Medical Vouchers	0500-FATEHGARH SAHIB	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	78	30-04-2024	14531	EXECUTIVE ENGINEER, RURAL	FATEHGARH SAHIB	ENGINEER, PUBLIC WORKS	PUNJAB
###	VN042024019338	2.425E+14	01-04-2024	N	DC07	C	Medical Vouchers	0500-FATEHGARH SAHIB	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	79	30-04-2024	24580	EXECUTIVE ENGINEER, RURAL	FATEHGARH SAHIB	ENGINEER, PUBLIC WORKS	PUNJAB
###	VN042024019339	2.425E+14	01-04-2024	N	DC07	C	Medical Vouchers	0500-FATEHGARH SAHIB	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	80	30-04-2024	36000	EXECUTIVE ENGINEER, RURAL	FATEHGARH SAHIB	ENGINEER, PUBLIC WORKS	PUNJAB
###	VN042024019353	2.425E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	39	15-04-2024	58400	DEVELOPMENT PROJECT	SIRHIND FATEHGARH SAHIB	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024019354	2.425E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	40	15-04-2024	78428	DEVELOPMENT PROJECT	SIRHIND FATEHGARH SAHIB	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024019355	2.425E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	41	15-04-2024	94894	DEVELOPMENT PROJECT	SIRHIND FATEHGARH SAHIB	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024019371	2.425E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	57	23-04-2024	993210	DEVELOPMENT PROJECT	SIRHIND FATEHGARH SAHIB	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024019374	2.425E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	60	24-04-2024	887992	DEVELOPMENT PROJECT	SIRHIND FATEHGARH SAHIB	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024024876	2.425E+14	01-04-2024	N	DC01	A	Allowances Vouchers	FATEHGARH SAHIB	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	3	12-04-2024	514510	05011-TEHSILDAR	FATEHGARH SAHIB	DIRECTOR, LAND	CHANDI
###	VN042024024877	2.425E+14	01-04-2024	N	DC01	A	Allowances Vouchers	FATEHGARH SAHIB	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	4	12-04-2024	966208	05011-TEHSILDAR	FATEHGARH SAHIB	DIRECTOR, LAND	CHANDI
###	VN042024022208	2.425E+14	01-04-2024	N	DC01	A	Allowances Vouchers	FATEHGARH SAHIB	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	36	12-04-2024	312630	05011-TEHSILDAR	FATEHGARH SAHIB	DIRECTOR, LAND	CHANDI
###	VN042024026480	2.425E+14	01-04-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	19	12-04-2024	35983	05140-TEHSILDAR	TEHSILDAR FATEHGARH SAHIB	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024022209	2.425E+14	01-04-2024	N	DC01	A	Allowances Vouchers	FATEHGARH SAHIB	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	37	12-04-2024	138986	05011-TEHSILDAR	FATEHGARH SAHIB	DIRECTOR, LAND	CHANDI
###	VN042024022209	2.425E+14	01-04-2024	N	DC01	A	Allowances Vouchers	FATEHGARH SAHIB	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	37	12-04-2024	138986	05011-TEHSILDAR	FATEHGARH SAHIB	DIRECTOR, LAND	CHANDI
###	VN042024022210	2.425E+14	01-04-2024	N	DC01	A	Allowances Vouchers	FATEHGARH SAHIB	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	38	12-04-2024	1E+06	05011-TEHSILDAR	FATEHGARH SAHIB	DIRECTOR, LAND	CHANDI
###	VN042024024886	2.425E+14	01-04-2024	N	DC01	A	Allowances Vouchers	FATEHGARH SAHIB	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	13	23-04-2024	489201	05011-TEHSILDAR	FATEHGARH SAHIB	DIRECTOR, LAND	CHANDI
###	VN042024022212	2.425E+14	01-04-2024	N	DC01	A	Allowances Vouchers	FATEHGARH SAHIB	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	40	22-04-2024	108472	05011-TEHSILDAR	FATEHGARH SAHIB	DIRECTOR, LAND	CHANDI
###	VN042024022222	2.425E+14	01-04-2024	N	DC01	A	Allowances Vouchers	FATEHGARH SAHIB	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	50	23-04-2024	26976	05011-TEHSILDAR	FATEHGARH SAHIB	DIRECTOR, LAND	CHANDI
###	VN042024024881	2.425E+14	01-04-2024	N	DC01	A	Allowances Vouchers	FATEHGARH SAHIB	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	8	22-04-2024	8401	05011-TEHSILDAR	FATEHGARH SAHIB	DIRECTOR, LAND	CHANDI
###	VN042024022223	2.425E+14	01-04-2024	N	DC01	A	Allowances Vouchers	FATEHGARH SAHIB	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	51	23-04-2024	96500	05011-TEHSILDAR	FATEHGARH SAHIB	DIRECTOR, LAND	CHANDI
###	VN042024022224	2.425E+14	01-04-2024	N	DC01	A	Allowances Vouchers	FATEHGARH SAHIB	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	52	23-04-2024	190847	05011-TEHSILDAR	FATEHGARH SAHIB	DIRECTOR, LAND	CHANDI
###	VN042024022226	2.425E+14	01-04-2024	N	DC01	F	vouched Contingent	FATEHGARH SAHIB	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES	REVENUE, REHABILIT	NT	V	54	25-04-2024	43900	05011-TEHSILDAR	FATEHGARH SAHIB	DIRECTOR, LAND	CHANDI
###	VN042024022235	2.425E+14	01-04-2024	N	DC01	F	vouched Contingent	FATEHGARH SAHIB	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES	REVENUE, REHABILIT	NT	V	63	25-04-2024	90000	05011-TEHSILDAR	FATEHGARH SAHIB	DIRECTOR, LAND	CHANDI
###	VN042024022227	2.425E+14	01-04-2024	N	DC01	F	vouched Contingent	FATEHGARH SAHIB	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES	REVENUE, REHABILIT	NT	V	55	25-04-2024	90000	05011-TEHSILDAR	FATEHGARH SAHIB	DIRECTOR, LAND	CHANDI
###	VN042024022246	2.425E+14	01-04-2024	N	DC01	F	vouched Contingent	FATEHGARH SAHIB	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	REVENUE, REHABILIT	NT	V	74	30-04-2024	7849	05011-TEHSILDAR	FATEHGARH SAHIB	DIRECTOR, LAND	CHANDI
###	VN042024022247	2.425E+14	01-04-2024	N	DC01	F	vouched Contingent	FATEHGARH SAHIB	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES	REVENUE, REHABILIT	NT	V	75	30-04-2024	45000	05011-TEHSILDAR	FATEHGARH SAHIB	DIRECTOR, LAND	CHANDI
###	VN042024022248	2.425E+14	01-04-2024	N	DC01	F	vouched Contingent	FATEHGARH SAHIB	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES	REVENUE, REHABILIT	NT	V	76	30-04-2024	45000	05011-TEHSILDAR	FATEHGARH SAHIB	DIRECTOR, LAND	CHANDI
###	VN042024022249	2.425E+14	01-04-2024	N	DC01	F	vouched Contingent	FATEHGARH SAHIB	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES	REVENUE, REHABILIT	NT	V	77	30-04-2024	48148	05011-TEHSILDAR	FATEHGARH SAHIB	DIRECTOR, LAND	CHANDI
###	VN042024029325	2.425E+14	01-04-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	120	15-04-2024	35400	05068-CIVIL SURGEON	FATEHGARH SAHIB	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029326	2.425E+14	01-04-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	121	15-04-2024	71962	05068-CIVIL SURGEON	FATEHGARH SAHIB	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029327	2.425E+14	01-04-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	122	15-04-2024	97860	05068-CIVIL SURGEON	FATEHGARH SAHIB	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029328	2.425E+14	01-04-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	123	15-04-2024	136380	05068-CIVIL SURGEON	FATEHGARH SAHIB	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029329	2.425E+14	01-04-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	124	15-04-2024	145264	05068-CIVIL SURGEON	FATEHGARH SAHIB	DIRECTOR, HEALTH &	PUNJAB

###	VN042024029330	2.425E+14	01-04-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	125	15-04-2024	178390	05068-CIVIL SURGEON	FATEHGARH SAHIB	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029331	2.425E+14	01-04-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	126	15-04-2024	225898	05068-CIVIL SURGEON	FATEHGARH SAHIB	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029332	2.425E+14	01-04-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	127	15-04-2024	241020	05068-CIVIL SURGEON	FATEHGARH SAHIB	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029333	2.425E+14	01-04-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	128	15-04-2024	264898	05068-CIVIL SURGEON	FATEHGARH SAHIB	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029334	2.425E+14	01-04-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	129	15-04-2024	294839	05068-CIVIL SURGEON	FATEHGARH SAHIB	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029335	2.425E+14	01-04-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	130	15-04-2024	295348	05068-CIVIL SURGEON	FATEHGARH SAHIB	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029336	2.425E+14	01-04-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	131	15-04-2024	353621	05068-CIVIL SURGEON	FATEHGARH SAHIB	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029337	2.425E+14	01-04-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	132	15-04-2024	380264	05068-CIVIL SURGEON	FATEHGARH SAHIB	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029338	2.425E+14	01-04-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	133	15-04-2024	433826	05068-CIVIL SURGEON	FATEHGARH SAHIB	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029339	2.425E+14	01-04-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	134	15-04-2024	549864	05068-CIVIL SURGEON	FATEHGARH SAHIB	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029340	2.425E+14	01-04-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	135	15-04-2024	882122	05068-CIVIL SURGEON	FATEHGARH SAHIB	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029341	2.425E+14	01-04-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	136	15-04-2024	910509	05068-CIVIL SURGEON	FATEHGARH SAHIB	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029342	2.425E+14	01-04-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	137	15-04-2024	1E+06	05068-CIVIL SURGEON	FATEHGARH SAHIB	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029343	2.425E+14	01-04-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	138	15-04-2024	1E+06	05068-CIVIL SURGEON	FATEHGARH SAHIB	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029344	2.425E+14	01-04-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	139	15-04-2024	140000	05068-CIVIL SURGEON	FATEHGARH SAHIB	DIRECTOR, HEALTH &	PUNJAB
###	VN042024026503	2.425E+14	01-04-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	636180	DISTRICT TREASURY OFFICER	FATEHGARH SAHIB	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	VN042024029322	2.425E+14	01-04-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	117	12-04-2024	72250	MEDICAL OFFICER	SIRHIND FATEHGARH SAHIB	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029323	2.425E+14	01-04-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	118	12-04-2024	38876	MEDICAL OFFICER	SIRHIND FATEHGARH SAHIB	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029324	2.425E+14	01-04-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	119	12-04-2024	229834	MEDICAL OFFICER	SIRHIND FATEHGARH SAHIB	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029321	2.425E+14	01-04-2024	N	DC06	F	vouched Contingent	FATEHGARH SAHIB	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL	HEALTH AND	NT	V	116	12-04-2024	14237	MEDICAL OFFICER	SIRHIND FATEHGARH SAHIB	DIRECTOR, HEALTH &	PUNJAB
###	VN042024043378	2.425E+14	01-04-2024	N	DC10	A	Allowances Vouchers	FATEHGARH SAHIB	LABOUR, EMPLOYMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	25	15-04-2024	150704	ASSISTANT/DEPUTY	MANDIGOBIND GARH FATEHGARH	COMMISSIONER	CHANDIGARH
###	VN042024002557	2.425E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	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	HEALTH AND FAMILY	NT	V	27	10-04-2024	1E+06	SENIOR MEDICAL OFFICER	CENTRE, CHANARTHAL KALAN FATEHGARH SAHIB	DIRECTOR, HEALTH & FAMILY	PUNJAB
###	VN042024002558	2.425E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	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	HEALTH AND FAMILY	NT	V	28	10-04-2024	520000	SENIOR MEDICAL OFFICER	CENTRE, CHANARTHAL KALAN FATEHGARH SAHIB	DIRECTOR, HEALTH & FAMILY	PUNJAB
###	VN042024002559	2.425E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	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	HEALTH AND FAMILY	NT	V	29	10-04-2024	660480	SENIOR MEDICAL OFFICER	CENTRE, CHANARTHAL KALAN FATEHGARH SAHIB	DIRECTOR, HEALTH & FAMILY	PUNJAB
###	VN042024002560	2.425E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	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	HEALTH AND FAMILY	NT	V	30	10-04-2024	207566	SENIOR MEDICAL OFFICER	CENTRE, CHANARTHAL KALAN FATEHGARH SAHIB	DIRECTOR, HEALTH & FAMILY	PUNJAB
###	VN042024002561	2.425E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	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	HEALTH AND FAMILY	NT	V	31	10-04-2024	390212	SENIOR MEDICAL OFFICER	CENTRE, CHANARTHAL KALAN FATEHGARH SAHIB	DIRECTOR, HEALTH & FAMILY	PUNJAB
###	VN042024002562	2.425E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	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	HEALTH AND FAMILY	NT	V	32	10-04-2024	382330	SENIOR MEDICAL OFFICER	CENTRE, CHANARTHAL KALAN FATEHGARH SAHIB	DIRECTOR, HEALTH & FAMILY	PUNJAB
###	VN042024002563	2.425E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	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	HEALTH AND FAMILY	NT	V	33	10-04-2024	235649	SENIOR MEDICAL OFFICER	CENTRE, CHANARTHAL KALAN FATEHGARH SAHIB	DIRECTOR, HEALTH & FAMILY	PUNJAB
###	VN042024002564	2.425E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	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	HEALTH AND FAMILY	NT	V	34	10-04-2024	230736	SENIOR MEDICAL OFFICER	CENTRE, CHANARTHAL KALAN FATEHGARH SAHIB	DIRECTOR, HEALTH & FAMILY	PUNJAB
###	VN042024016181	2.425E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND FAMILY	NT	V	1	10-04-2024	187898	SENIOR MEDICAL OFFICER	CENTRE, CHANARTHAL KALAN FATEHGARH SAHIB	DIRECTOR, HEALTH & FAMILY	PUNJAB
###	VN042024016182	2.425E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND FAMILY	NT	V	2	10-04-2024	414384	SENIOR MEDICAL OFFICER	CENTRE, CHANARTHAL KALAN FATEHGARH SAHIB	DIRECTOR, HEALTH & FAMILY	PUNJAB
###	VN042024002565	2.425E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	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	HEALTH AND FAMILY	NT	V	35	10-04-2024	302920	SENIOR MEDICAL OFFICER	CENTRE, CHANARTHAL KALAN FATEHGARH SAHIB	DIRECTOR, HEALTH & FAMILY	PUNJAB
###	VN042024016183	2.425E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND FAMILY	NT	V	3	10-04-2024	361048	SENIOR MEDICAL OFFICER	CENTRE, CHANARTHAL KALAN FATEHGARH SAHIB	DIRECTOR, HEALTH & FAMILY	PUNJAB

####	VN042024002566	2.425E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	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	HEALTH AND FAMILY	NT	V	36	10-04-2024	80764	SENIOR MEDICAL OFFICER	CENTRE, CHANARTHAL KALAN FATEHGARH SAHIB	DIRECTOR, HEALTH & FAMILY	PUNJAB
####	VN042024002567	2.425E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	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	HEALTH AND FAMILY	NT	V	37	10-04-2024	19082	SENIOR MEDICAL OFFICER	CENTRE, CHANARTHAL KALAN FATEHGARH SAHIB	DIRECTOR, HEALTH & FAMILY	PUNJAB
####	VN042024016184	2.425E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND FAMILY	NT	V	4	10-04-2024	139538	SENIOR MEDICAL OFFICER	CENTRE, CHANARTHAL KALAN FATEHGARH SAHIB	DIRECTOR, HEALTH & FAMILY	PUNJAB
####	VN042024019356	2.425E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	42	22-04-2024	50618	DEVELOPMENT PROJECT	BASSI PATHANA FATEHGARH SAHIB	DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN042024019357	2.425E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	43	22-04-2024	74646	DEVELOPMENT PROJECT	BASSI PATHANA FATEHGARH SAHIB	DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN042024019358	2.425E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	44	22-04-2024	205442	DEVELOPMENT PROJECT	BASSI PATHANA FATEHGARH SAHIB	DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN042024019369	2.425E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	55	23-04-2024	780917	DEVELOPMENT PROJECT	BASSI PATHANA FATEHGARH SAHIB	DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN042024019370	2.425E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	56	23-04-2024	677391	DEVELOPMENT PROJECT	BASSI PATHANA FATEHGARH SAHIB	DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN042024001569	2.425E+14	01-04-2024	N	DC06	F	vouched Contingent	FATEHGARH SAHIB	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	AND JUSTICE	NT	V	37	10-04-2024	57585	05176-CIVIL JUDGE	SENIOR DIVISION FATEHGARH SAHIB	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024050588	2.425E+14	01-04-2024	N	DC01	K	Refund Vouchers	FATEHGARH SAHIB	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	900-DEDUCT- REFUNDS	99-NO SUB HEAD	BUDGET HEAD	99-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	2	23-04-2024	50000	05176-CIVIL JUDGE	SENIOR DIVISION FATEHGARH SAHIB	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024050589	2.425E+14	01-04-2024	N	DC01	K	Refund Vouchers	FATEHGARH SAHIB	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	900-DEDUCT- REFUNDS	99-NO SUB HEAD	BUDGET HEAD	99-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	3	23-04-2024	458000	05176-CIVIL JUDGE	SENIOR DIVISION FATEHGARH SAHIB	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024001553	2.425E+14	01-04-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	21	10-04-2024	55390	05176-CIVIL JUDGE	SENIOR DIVISION FATEHGARH SAHIB	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024001570	2.425E+14	01-04-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	38	10-04-2024	83200	05176-CIVIL JUDGE	SENIOR DIVISION FATEHGARH SAHIB	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024001554	2.425E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	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	10-04-2024	98868	05176-CIVIL JUDGE	SENIOR DIVISION FATEHGARH SAHIB	REGISTRAR, PUNJAB & HARYANA	GARH CHANDI GARH
####	VN042024001571	2.425E+14	01-04-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	39	10-04-2024	620502	05176-CIVIL JUDGE	SENIOR DIVISION FATEHGARH SAHIB	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024001555	2.425E+14	01-04-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	23	10-04-2024	903708	05176-CIVIL JUDGE	SENIOR DIVISION FATEHGARH SAHIB	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024001572	2.425E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	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	10-04-2024	153468	05176-CIVIL JUDGE	SENIOR DIVISION FATEHGARH SAHIB	REGISTRAR, PUNJAB & HARYANA	GARH CHANDI GARH
####	VN042024001574	2.425E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	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	10-04-2024	199854	05176-CIVIL JUDGE	SENIOR DIVISION FATEHGARH SAHIB	REGISTRAR, PUNJAB & HARYANA	GARH CHANDI GARH
####	VN042024001575	2.425E+14	01-04-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	43	10-04-2024	200942	05176-CIVIL JUDGE	SENIOR DIVISION FATEHGARH SAHIB	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024001576	2.425E+14	01-04-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	44	10-04-2024	408584	05176-CIVIL JUDGE	SENIOR DIVISION FATEHGARH SAHIB	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024001556	2.425E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	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	10-04-2024	589304	05176-CIVIL JUDGE	SENIOR DIVISION FATEHGARH SAHIB	REGISTRAR, PUNJAB & HARYANA	GARH CHANDI GARH
####	VN042024001577	2.425E+14	01-04-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	45	10-04-2024	324624	05176-CIVIL JUDGE	SENIOR DIVISION FATEHGARH SAHIB	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024001557	2.425E+14	01-04-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	25	10-04-2024	731134	05176-CIVIL JUDGE	SENIOR DIVISION FATEHGARH SAHIB	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024001578	2.425E+14	01-04-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	46	10-04-2024	361851	05176-CIVIL JUDGE	SENIOR DIVISION FATEHGARH SAHIB	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024001558	2.425E+14	01-04-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	26	10-04-2024	930557	05176-CIVIL JUDGE	SENIOR DIVISION FATEHGARH SAHIB	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024001559	2.425E+14	01-04-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	27	10-04-2024	512288	05176-CIVIL JUDGE	SENIOR DIVISION FATEHGARH SAHIB	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024001560	2.425E+14	01-04-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	28	10-04-2024	313234	05176-CIVIL JUDGE	SENIOR DIVISION FATEHGARH SAHIB	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024001567	2.425E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	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	10-04-2024	424164	05176-CIVIL JUDGE	SENIOR DIVISION FATEHGARH SAHIB	REGISTRAR, PUNJAB & HARYANA	GARH CHANDI GARH
####	VN042024001568	2.425E+14	01-04-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	36	10-04-2024	2E+06	05176-CIVIL JUDGE	SENIOR DIVISION FATEHGARH SAHIB	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024037765	2.425E+14	01-04-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	48	15-04-2024	64422	05176-CIVIL JUDGE	SENIOR DIVISION FATEHGARH SAHIB	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024037767	2.425E+14	01-04-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	50	22-04-2024	28737	05176-CIVIL JUDGE	SENIOR DIVISION FATEHGARH SAHIB	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024037771	2.425E+14	01-04-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	54	23-04-2024	4639	05176-CIVIL JUDGE	SENIOR DIVISION FATEHGARH SAHIB	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024037772	2.425E+14	01-04-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	55	23-04-2024	20398	05176-CIVIL JUDGE	SENIOR DIVISION FATEHGARH SAHIB	REGISTRAR, PUNJAB &	GARH CHANDI

###	VN042024037770	2.425E+14	01-04-2024	N	DC06	F	vouched Contingent	FATEHGARH SAHIB	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AND JUSTICE	NT	V	53	22-04-2024	8855	05176-CIVIL JUDGE	SENIOR DIVISION FATEHGARH SAHIB	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024037780	2.425E+14	01-04-2024	N	DC06	F	vouched Contingent	FATEHGARH SAHIB	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AND JUSTICE	NT	V	63	25-04-2024	27910	05176-CIVIL JUDGE	SENIOR DIVISION FATEHGARH SAHIB	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024037781	2.425E+14	01-04-2024	N	DC06	F	vouched Contingent	FATEHGARH SAHIB	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AND JUSTICE	NT	V	64	25-04-2024	26460	05176-CIVIL JUDGE	SENIOR DIVISION FATEHGARH SAHIB	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024038602	2.425E+14	01-04-2024	N	DC05	A	Allowances Vouchers	FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	22	10-04-2024	53338	ASSISTANT REGISTRAR	SOCIETIES, SIRHIND FATEHGARH SAHIB	REGISTRAR, CO-	PUNJAB
###	VN042024038603	2.425E+14	01-04-2024	N	DC05	A	Allowances Vouchers	FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	23	10-04-2024	19900	ASSISTANT REGISTRAR	SOCIETIES, SIRHIND FATEHGARH SAHIB	REGISTRAR, CO-	PUNJAB
###	VN042024038604	2.425E+14	01-04-2024	N	DC05	A	Allowances Vouchers	FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	24	10-04-2024	73832	ASSISTANT REGISTRAR	SOCIETIES, SIRHIND FATEHGARH SAHIB	REGISTRAR, CO-	PUNJAB
###	VN042024038605	2.425E+14	01-04-2024	N	DC05	A	Allowances Vouchers	FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	25	10-04-2024	13923	ASSISTANT REGISTRAR	SOCIETIES, SIRHIND FATEHGARH SAHIB	REGISTRAR, CO-	PUNJAB
###	VN042024038606	2.425E+14	01-04-2024	N	DC05	A	Allowances Vouchers	FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	26	10-04-2024	59002	ASSISTANT REGISTRAR	SOCIETIES, SIRHIND FATEHGARH SAHIB	REGISTRAR, CO-	PUNJAB
###	VN042024038587	2.425E+14	01-04-2024	N	DC05	A	Allowances Vouchers	FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	7	10-04-2024	672292	ASSISTANT REGISTRAR	SOCIETIES, SIRHIND FATEHGARH SAHIB	REGISTRAR, CO-	PUNJAB
###	VN042024038588	2.425E+14	01-04-2024	N	DC05	A	Allowances Vouchers	FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	8	10-04-2024	83100	ASSISTANT REGISTRAR	SOCIETIES, SIRHIND FATEHGARH SAHIB	REGISTRAR, CO-	PUNJAB
###	VN042024022204	2.425E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	32	12-04-2024	109456	05019-SUB DIVISIONAL MAGISTRATE	FATEHGARH SAHIB FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
###	VN042024022205	2.425E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	33	12-04-2024	98868	05019-SUB DIVISIONAL MAGISTRATE	FATEHGARH SAHIB FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
###	VN042024022206	2.425E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	34	12-04-2024	203916	05019-SUB DIVISIONAL MAGISTRATE	FATEHGARH SAHIB FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
###	VN042024022207	2.425E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	35	12-04-2024	48090	05019-SUB DIVISIONAL MAGISTRATE	FATEHGARH SAHIB FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
###	VN042024022202	2.425E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	30	12-04-2024	98768	05019-SUB DIVISIONAL MAGISTRATE	FATEHGARH SAHIB FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
###	VN042024022203	2.425E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	31	12-04-2024	19900	05019-SUB DIVISIONAL MAGISTRATE	FATEHGARH SAHIB FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
###	VN042024022225	2.425E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	0500-FATEHGARH SAHIB	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR	REVENUE, REHABILITATION	NT	V	53	25-04-2024	45000	05019-SUB DIVISIONAL MAGISTRATE	FATEHGARH SAHIB FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
###	VN042024039331	2.425E+14	01-04-2024	N	DC03	K	Refund Vouchers	FATEHGARH SAHIB	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	28	25-04-2024	23850	05259-COLLECTOR	FATEHGARH SAHIB FATEHGARH SAHIB	INSPECTOR GENERAL OF	CHANDI
###	VN042024039332	2.425E+14	01-04-2024	N	DC03	K	Refund Vouchers	FATEHGARH SAHIB	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	29	25-04-2024	6300	05259-COLLECTOR	FATEHGARH SAHIB FATEHGARH SAHIB	INSPECTOR GENERAL OF	CHANDI
###	VN042024039333	2.425E+14	01-04-2024	N	DC03	K	Refund Vouchers	FATEHGARH SAHIB	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	30	25-04-2024	6300	05259-COLLECTOR	FATEHGARH SAHIB FATEHGARH SAHIB	INSPECTOR GENERAL OF	CHANDI
###	VN042024039334	2.425E+14	01-04-2024	N	DC03	K	Refund Vouchers	FATEHGARH SAHIB	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	31	25-04-2024	25650	05259-COLLECTOR	FATEHGARH SAHIB FATEHGARH SAHIB	INSPECTOR GENERAL OF	CHANDI
###	VN042024019385	2.425E+14	01-04-2024	N	DC07	F	vouched Contingent Bill	0500-FATEHGARH SAHIB	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	REVENUE, REHABILITATION	NT	V	71	29-04-2024	90000	05019-SUB DIVISIONAL MAGISTRATE	FATEHGARH SAHIB FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
###	VN042024022245	2.425E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	0500-FATEHGARH SAHIB	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REVENUE, REHABILITATION	NT	V	73	30-04-2024	1527	05019-SUB DIVISIONAL MAGISTRATE	FATEHGARH SAHIB FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
###	VN042024044772	2.425E+14	01-04-2024	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	SUPPLY AND SANITATIO	NT	V	1	10-04-2024	43402	05210-EXECUTIVE ENGINEER	SANITATION DIVISION, FATEHGARH SAHIB FATEHGARH SAHIB	ENGINEER, PUBLIC HEALTH	PATIALA
###	VN042024044773	2.425E+14	01-04-2024	N	DC10	A	Allowances Vouchers	FATEHGARH SAHIB	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	2	10-04-2024	47600	HEADMASTER	G.H.S. TALANIA FATEHGARH SAHIB	DIRECTOR, PUBLIC	PUNJAB
###	VN042024044774	2.425E+14	01-04-2024	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	SUPPLY AND SANITATIO	NT	V	3	10-04-2024	54000	05210-EXECUTIVE ENGINEER	SANITATION DIVISION, FATEHGARH SAHIB FATEHGARH SAHIB	ENGINEER, PUBLIC HEALTH	PATIALA
###	VN042024044775	2.425E+14	01-04-2024	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	SUPPLY AND SANITATIO	NT	V	4	10-04-2024	89090	05210-EXECUTIVE ENGINEER	SANITATION DIVISION, FATEHGARH SAHIB FATEHGARH SAHIB	ENGINEER, PUBLIC HEALTH	PATIALA
###	VN042024044776	2.425E+14	01-04-2024	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	SUPPLY AND SANITATIO	NT	V	5	10-04-2024	320288	05210-EXECUTIVE ENGINEER	SANITATION DIVISION, FATEHGARH SAHIB FATEHGARH SAHIB	ENGINEER, PUBLIC HEALTH	PATIALA
###	VN042024044777	2.425E+14	01-04-2024	N	DC10	A	Allowances Vouchers	FATEHGARH SAHIB	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	6	10-04-2024	754788	DISTRICT PROGRAMME	FATEHGARH SAHIB FATEHGARH SAHIB	ENGINEER, PUBLIC	PATIALA
###	VN042024044778	2.425E+14	01-04-2024	N	DC10	A	Allowances Vouchers	FATEHGARH SAHIB	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	7	10-04-2024	963074	DISTRICT PROGRAMME	FATEHGARH SAHIB FATEHGARH SAHIB	ENGINEER, PUBLIC	PATIALA
###	VN042024044779	2.425E+14	01-04-2024	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	SUPPLY AND SANITATIO	NT	V	8	10-04-2024	3E+06	05210-EXECUTIVE ENGINEER	SANITATION DIVISION, FATEHGARH SAHIB FATEHGARH SAHIB	ENGINEER, PUBLIC HEALTH	PATIALA
###	VN042024044780	2.425E+14	01-04-2024	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	SUPPLY AND SANITATIO	NT	V	9	10-04-2024	1E+06	05210-EXECUTIVE ENGINEER	SANITATION DIVISION, FATEHGARH SAHIB FATEHGARH SAHIB	ENGINEER, PUBLIC HEALTH	PATIALA

###	VN042024044781	2.425E+14	01-04-2024	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	SUPPLY AND SANITATIO	NT	V	10	15-04-2024	21497	05210-EXECUTIVE ENGINEER	SANITATION DIVISION, FATEHGARH SAHIB	ENGINEER, PUBLIC HEALTH	PATIALA
###	VN042024044782	2.425E+14	01-04-2024	N	DC10	F	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	CONTRACTUAL SERVICES	SUPPLY AND SANITATIO	NT	V	11	22-04-2024	250283	05210-EXECUTIVE ENGINEER	SANITATION DIVISION, FATEHGARH SAHIB	ENGINEER, PUBLIC HEALTH	PATIALA
###	VN042024044783	2.425E+14	01-04-2024	N	DC10	F	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	CONTRACTUAL SERVICES	SUPPLY AND SANITATIO	NT	V	12	22-04-2024	666110	05210-EXECUTIVE ENGINEER	SANITATION DIVISION, FATEHGARH SAHIB	ENGINEER, PUBLIC HEALTH	PATIALA
###	VN042024044784	2.425E+14	01-04-2024	N	DC10	F	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	CONTRACTUAL SERVICES	SUPPLY AND SANITATIO	NT	V	13	22-04-2024	328926	05210-EXECUTIVE ENGINEER	SANITATION DIVISION, FATEHGARH SAHIB	ENGINEER, PUBLIC HEALTH	PATIALA
###	VN042024044785	2.425E+14	01-04-2024	N	DC10	F	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	CONTRACTUAL SERVICES	SUPPLY AND SANITATIO	NT	V	14	22-04-2024	479870	05210-EXECUTIVE ENGINEER	SANITATION DIVISION, FATEHGARH SAHIB	ENGINEER, PUBLIC HEALTH	PATIALA
###	VN042024044786	2.425E+14	01-04-2024	N	DC10	F	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	CONTRACTUAL SERVICES	SUPPLY AND SANITATIO	NT	V	15	22-04-2024	408297	05210-EXECUTIVE ENGINEER	SANITATION DIVISION, FATEHGARH SAHIB	ENGINEER, PUBLIC HEALTH	PATIALA
###	VN042024044787	2.425E+14	01-04-2024	N	DC10	F	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	SUPPLY AND SANITATIO	NT	V	16	23-04-2024	204132	05210-EXECUTIVE ENGINEER	SANITATION DIVISION, FATEHGARH SAHIB	ENGINEER, PUBLIC HEALTH	PATIALA
###	VN042024044788	2.425E+14	01-04-2024	N	DC10	F	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	SUPPLY AND SANITATIO	NT	V	17	23-04-2024	122197	05210-EXECUTIVE ENGINEER	SANITATION DIVISION, FATEHGARH SAHIB	ENGINEER, PUBLIC HEALTH	PATIALA
###	VN042024044793	2.425E+14	01-04-2024	N	DC10	F	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	10-POL OF OFFICE VEHICLES	SUPPLY AND SANITATIO	NT	V	22	25-04-2024	16776	05210-EXECUTIVE ENGINEER	SANITATION DIVISION, FATEHGARH SAHIB	ENGINEER, PUBLIC HEALTH	PATIALA
###	VN042024044794	2.425E+14	01-04-2024	N	DC10	F	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	10-POL OF OFFICE VEHICLES	SUPPLY AND SANITATIO	NT	V	23	25-04-2024	15180	05210-EXECUTIVE ENGINEER	SANITATION DIVISION, FATEHGARH SAHIB	ENGINEER, PUBLIC HEALTH	PATIALA
###	VN042024044795	2.425E+14	01-04-2024	N	DC10	F	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	10-POL OF OFFICE VEHICLES	SUPPLY AND SANITATIO	NT	V	24	25-04-2024	16796	05210-EXECUTIVE ENGINEER	SANITATION DIVISION, FATEHGARH SAHIB	ENGINEER, PUBLIC HEALTH	PATIALA
###	VN042024044796	2.425E+14	01-04-2024	N	DC10	F	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	AND MAINTENANCE OF STAFF	SUPPLY AND SANITATIO	NT	V	25	25-04-2024	14100	05210-EXECUTIVE ENGINEER	SANITATION DIVISION, FATEHGARH SAHIB	ENGINEER, PUBLIC HEALTH	PATIALA
###	VN042024044797	2.425E+14	01-04-2024	N	DC10	F	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	10-POL OF OFFICE VEHICLES	SUPPLY AND SANITATIO	NT	V	26	25-04-2024	20002	05210-EXECUTIVE ENGINEER	SANITATION DIVISION, FATEHGARH SAHIB	ENGINEER, PUBLIC HEALTH	PATIALA
###	VN042024044798	2.425E+14	01-04-2024	N	DC10	F	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	10-POL OF OFFICE VEHICLES	SUPPLY AND SANITATIO	NT	V	27	25-04-2024	15508	05210-EXECUTIVE ENGINEER	SANITATION DIVISION, FATEHGARH SAHIB	ENGINEER, PUBLIC HEALTH	PATIALA
###	VN042024044799	2.425E+14	01-04-2024	N	DC10	F	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	10-POL OF OFFICE VEHICLES	SUPPLY AND SANITATIO	NT	V	28	25-04-2024	15604	05210-EXECUTIVE ENGINEER	SANITATION DIVISION, FATEHGARH SAHIB	ENGINEER, PUBLIC HEALTH	PATIALA
###	VN042024044789	2.425E+14	01-04-2024	N	DC10	F	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	SUPPLY AND SANITATIO	NT	V	18	23-04-2024	113645	05210-EXECUTIVE ENGINEER	SANITATION DIVISION, FATEHGARH SAHIB	ENGINEER, PUBLIC HEALTH	PATIALA
###	VN042024044791	2.425E+14	01-04-2024	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	SUPPLY AND SANITATIO	NT	V	20	25-04-2024	28686	05210-EXECUTIVE ENGINEER	SANITATION DIVISION, FATEHGARH SAHIB	ENGINEER, PUBLIC HEALTH	PATIALA
###	VN042024044790	2.425E+14	01-04-2024	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	SUPPLY AND SANITATIO	NT	V	19	25-04-2024	11004	05210-EXECUTIVE ENGINEER	SANITATION DIVISION, FATEHGARH SAHIB	ENGINEER, PUBLIC HEALTH	PATIALA
###	VN042024044792	2.425E+14	01-04-2024	N	DC10	F	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	SUPPLY AND SANITATIO	NT	V	21	25-04-2024	18150	05210-EXECUTIVE ENGINEER	SANITATION DIVISION, FATEHGARH SAHIB	ENGINEER, PUBLIC HEALTH	PATIALA
###	VN042024044800	2.425E+14	01-04-2024	N	DC10	F	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	AND MAINTENANCE OF STAFF	SUPPLY AND SANITATIO	NT	V	29	30-04-2024	11415	05210-EXECUTIVE ENGINEER	SANITATION DIVISION, FATEHGARH SAHIB	ENGINEER, PUBLIC HEALTH	PATIALA
###	VN042024002531	2.425E+14	01-04-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	HOSPITALS AND DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	1	10-04-2024	38730	DISTRICT AYURVEDIC	FATEHGARH SAHIB	DIRECTOR, HEALTH &	PUNJAB
###	VN042024002532	2.425E+14	01-04-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	2	10-04-2024	55298	DISTRICT AYURVEDIC	FATEHGARH SAHIB	DIRECTOR, HEALTH &	PUNJAB
###	VN042024002533	2.425E+14	01-04-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	3	10-04-2024	98600	DISTRICT AYURVEDIC	FATEHGARH SAHIB	DIRECTOR, HEALTH &	PUNJAB
###	VN042024002534	2.425E+14	01-04-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	4	10-04-2024	116190	DISTRICT AYURVEDIC	FATEHGARH SAHIB	DIRECTOR, HEALTH &	PUNJAB
###	VN042024002535	2.425E+14	01-04-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	HOSPITALS AND DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	5	10-04-2024	292138	DISTRICT AYURVEDIC	FATEHGARH SAHIB	DIRECTOR, HEALTH &	PUNJAB
###	VN042024002536	2.425E+14	01-04-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	6	10-04-2024	294104	DISTRICT AYURVEDIC	FATEHGARH SAHIB	DIRECTOR, HEALTH &	PUNJAB
###	VN042024002537	2.425E+14	01-04-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	7	10-04-2024	376830	DISTRICT AYURVEDIC	FATEHGARH SAHIB	DIRECTOR, HEALTH &	PUNJAB
###	VN042024002538	2.425E+14	01-04-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	HOSPITALS AND DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	8	10-04-2024	413250	DISTRICT AYURVEDIC	FATEHGARH SAHIB	DIRECTOR, HEALTH &	PUNJAB
###	VN042024002539	2.425E+14	01-04-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	9	10-04-2024	672094	DISTRICT AYURVEDIC	FATEHGARH SAHIB	DIRECTOR, HEALTH &	PUNJAB

####	VN042024002619	2.425E+14	01-04-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	89	10-04-2024	465700	DISTRICT AYURVEDIC	FATEHGARH SAHIB	DIRECTOR, HEALTH &	PUNJAB
####	VN042024002540	2.425E+14	01-04-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	10	10-04-2024	55298	DISTRICT AYURVEDIC	FATEHGARH SAHIB	DIRECTOR, HEALTH &	PUNJAB
####	VN042024006708	2.425E+14	01-04-2024	N	DC10	A	Allowances Vouchers	FATEHGARH SAHIB	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPM ENT AND	NT	V	1	10-04-2024	63106	EXECUTIVE ENGINEER,	FATEHGARH SAHIB	DIRECTOR, RURAL	PUNJAB
####	VN042024006709	2.425E+14	01-04-2024	N	DC10	A	Allowances Vouchers	FATEHGARH SAHIB	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPM ENT AND	NT	V	2	10-04-2024	83000	EXECUTIVE ENGINEER,	FATEHGARH SAHIB	DIRECTOR, RURAL	PUNJAB
####	VN042024006710	2.425E+14	01-04-2024	N	DC10	A	Allowances Vouchers	FATEHGARH SAHIB	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPM ENT AND	NT	V	3	10-04-2024	97668	EXECUTIVE ENGINEER,	FATEHGARH SAHIB	DIRECTOR, RURAL	PUNJAB
####	VN042024006711	2.425E+14	01-04-2024	N	DC10	A	Allowances Vouchers	FATEHGARH SAHIB	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPM ENT AND	NT	V	4	10-04-2024	141430	EXECUTIVE ENGINEER,	FATEHGARH SAHIB	DIRECTOR, RURAL	PUNJAB
####	VN042024006712	2.425E+14	01-04-2024	N	DC10	A	Allowances Vouchers	FATEHGARH SAHIB	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPM ENT AND	NT	V	5	10-04-2024	146900	EXECUTIVE ENGINEER,	FATEHGARH SAHIB	DIRECTOR, RURAL	PUNJAB
####	VN042024006713	2.425E+14	01-04-2024	N	DC10	A	Allowances Vouchers	FATEHGARH SAHIB	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPM ENT AND	NT	V	6	10-04-2024	235892	EXECUTIVE ENGINEER,	FATEHGARH SAHIB	DIRECTOR, RURAL	PUNJAB
####	VN042024006714	2.425E+14	01-04-2024	N	DC10	A	Allowances Vouchers	FATEHGARH SAHIB	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPM ENT AND	NT	V	7	10-04-2024	335912	EXECUTIVE ENGINEER,	FATEHGARH SAHIB	DIRECTOR, RURAL	PUNJAB
####	VN042024006716	2.425E+14	01-04-2024	N	DC10	A	Allowances Vouchers	FATEHGARH SAHIB	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPM ENT AND	NT	V	9	10-04-2024	35430	EXECUTIVE ENGINEER,	FATEHGARH SAHIB	DIRECTOR, RURAL	PUNJAB
####	VN042024006717	2.425E+14	01-04-2024	N	DC10	A	Allowances Vouchers	FATEHGARH SAHIB	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPM ENT AND	NT	V	10	10-04-2024	38614	EXECUTIVE ENGINEER,	FATEHGARH SAHIB	DIRECTOR, RURAL	PUNJAB
####	VN042024035830	2.425E+14	01-04-2024	N	DC10	A	Allowances Vouchers	FATEHGARH SAHIB	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPM ENT AND	NT	V	34	23-04-2024	3336	EXECUTIVE ENGINEER,	FATEHGARH SAHIB	DIRECTOR, RURAL	PUNJAB
####	VN042024035833	2.425E+14	01-04-2024	N	DC10	A	Allowances Vouchers	FATEHGARH SAHIB	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPM ENT AND	NT	V	37	25-04-2024	2540	EXECUTIVE ENGINEER,	FATEHGARH SAHIB	DIRECTOR, RURAL	PUNJAB
####	VN042024006719	2.425E+14	01-04-2024	N	DC10	A	Allowances Vouchers	FATEHGARH SAHIB	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPM ENT AND	NT	V	12	10-04-2024	62014	EXECUTIVE OFFICER/B.D.	KHERA, FATEHGARH SAHIB FATEHGARH	DIRECTOR, RURAL	PUNJAB
####	VN042024006715	2.425E+14	01-04-2024	N	DC10	A	Allowances Vouchers	FATEHGARH SAHIB	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPM ENT AND	NT	V	8	10-04-2024	90692	EXECUTIVE OFFICER/B.D.	KHERA, FATEHGARH SAHIB FATEHGARH	DIRECTOR, RURAL	PUNJAB
####	VN042024006718	2.425E+14	01-04-2024	N	DC10	A	Allowances Vouchers	FATEHGARH SAHIB	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPM ENT AND	NT	V	11	10-04-2024	90692	EXECUTIVE OFFICER/B.D.	KHERA, FATEHGARH SAHIB FATEHGARH	DIRECTOR, RURAL	PUNJAB
####	VN042024019349	2.425E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	35	15-04-2024	38454	DISTRICT PROGRAMME OFFICER	PROGRAMME OFFICER, FATEHGARH SAHIB FATEHGARH	DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN042024019350	2.425E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	36	15-04-2024	107676	DISTRICT PROGRAMME OFFICER	PROGRAMME OFFICER, FATEHGARH SAHIB FATEHGARH	DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN042024019351	2.425E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	37	15-04-2024	109872	DISTRICT PROGRAMME OFFICER	PROGRAMME OFFICER, FATEHGARH SAHIB FATEHGARH	DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN042024026479	2.425E+14	01-04-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	18	12-04-2024	121819	05248-EXECUTIVE ENGINEER	COSTRUCTION DIVISION NO-2 MOHALI	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024027561	2.425E+14	01-04-2024	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	9	12-04-2024	1E+06	05248-EXECUTIVE ENGINEER	COSTRUCTION DIVISION NO-2 MOHALI	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024027562	2.425E+14	01-04-2024	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	10	12-04-2024	443370	05248-EXECUTIVE ENGINEER	COSTRUCTION DIVISION NO-2 MOHALI	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024027563	2.425E+14	01-04-2024	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	11	12-04-2024	249308	05248-EXECUTIVE ENGINEER	COSTRUCTION DIVISION NO-2 MOHALI	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024027564	2.425E+14	01-04-2024	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	12	12-04-2024	124056	05248-EXECUTIVE ENGINEER	COSTRUCTION DIVISION NO-2 MOHALI	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024027565	2.425E+14	01-04-2024	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	12-04-2024	46776	05248-EXECUTIVE ENGINEER	COSTRUCTION DIVISION NO-2 MOHALI	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024027566	2.425E+14	01-04-2024	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	12-04-2024	319392	05248-EXECUTIVE ENGINEER	COSTRUCTION DIVISION NO-2 MOHALI	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024027568	2.425E+14	01-04-2024	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	16	22-04-2024	41287	05248-EXECUTIVE ENGINEER	COSTRUCTION DIVISION NO-2 MOHALI	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024027567	2.425E+14	01-04-2024	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	22-04-2024	11933	05248-EXECUTIVE ENGINEER	COSTRUCTION DIVISION NO-2 MOHALI	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024027569	2.425E+14	01-04-2024	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	17	22-04-2024	82656	05248-EXECUTIVE ENGINEER	COSTRUCTION DIVISION NO-2 MOHALI	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH

###	VN042024026495	2.425E+14	01-04-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	34	24-04-2024	88354	05248-EXECUTIVE ENGINEER	COSTRUCTION DIVISION NO-2 MOHALI	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024027570	2.425E+14	01-04-2024	N	DC01	F	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	10-POL OF OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	18	25-04-2024	31384	05248-EXECUTIVE ENGINEER	COSTRUCTION DIVISION NO-2 MOHALI	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024011286	2.425E+14	01-04-2024	N	DC10	A	Allowances Vouchers	FATEHGARH SAHIB	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	9	10-04-2024	19900	HEADMISTRESS	TRAINING INSTITUTE, SIRHIND	INSPECTOR GENERAL OF	CHANDI
###	VN042024011287	2.425E+14	01-04-2024	N	DC10	A	Allowances Vouchers	FATEHGARH SAHIB	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	10	10-04-2024	42812	HEADMISTRESS	TRAINING INSTITUTE, SIRHIND	INSPECTOR GENERAL OF	CHANDI
###	VN042024011288	2.425E+14	01-04-2024	N	DC10	A	Allowances Vouchers	FATEHGARH SAHIB	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	11	10-04-2024	127014	HEADMISTRESS	TRAINING INSTITUTE, SIRHIND	INSPECTOR GENERAL OF	CHANDI
###	VN042024043382	2.425E+14	01-04-2024	N	DC10	F	vouched Contingent	FATEHGARH SAHIB	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL	NT	V	29	30-04-2024	14790	HEADMISTRESS	TRAINING INSTITUTE, SIRHIND	INSPECTOR GENERAL OF	CHANDI
###	VN042024016506	2.425E+14	01-04-2024	N	DC07	A	Allowances Vouchers	FATEHGARH SAHIB	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	8	10-04-2024	177306	DISTRICT FOOD AND	FATEHGARH SAHIB	DIRECTOR, FOOD &	CHANDI
###	VN042024016507	2.425E+14	01-04-2024	N	DC07	A	Allowances Vouchers	FATEHGARH SAHIB	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	9	10-04-2024	403654	DISTRICT FOOD AND	FATEHGARH SAHIB	DIRECTOR, FOOD &	CHANDI
###	VN042024016508	2.425E+14	01-04-2024	N	DC07	A	Allowances Vouchers	FATEHGARH SAHIB	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	10	10-04-2024	2E+06	DISTRICT FOOD AND	FATEHGARH SAHIB	DIRECTOR, FOOD &	CHANDI
###	VN042024016509	2.425E+14	01-04-2024	N	DC07	A	Allowances Vouchers	FATEHGARH SAHIB	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	11	10-04-2024	1E+06	DISTRICT FOOD AND	FATEHGARH SAHIB	DIRECTOR, FOOD &	CHANDI
###	VN042024016510	2.425E+14	01-04-2024	N	DC07	A	Allowances Vouchers	FATEHGARH SAHIB	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	12	10-04-2024	383963	DISTRICT FOOD AND	FATEHGARH SAHIB	DIRECTOR, FOOD &	CHANDI
###	VN042024016511	2.425E+14	01-04-2024	N	DC07	A	Allowances Vouchers	FATEHGARH SAHIB	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	13	10-04-2024	738700	DISTRICT FOOD AND	FATEHGARH SAHIB	DIRECTOR, FOOD &	CHANDI
###	VN042024016512	2.425E+14	01-04-2024	N	DC07	A	Allowances Vouchers	FATEHGARH SAHIB	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	14	10-04-2024	584273	DISTRICT FOOD AND	FATEHGARH SAHIB	DIRECTOR, FOOD &	CHANDI
###	VN042024026477	2.425E+14	01-04-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	16	10-04-2024	54344	05276-DISTRICT CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER FATEHGARH SAHIB	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024026478	2.425E+14	01-04-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	17	10-04-2024	67861	05276-DISTRICT CONTROLLER	DISTRICT FOOD AND SUPPLY CONTROLLER FATEHGARH SAHIB	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024039718	2.425E+14	01-04-2024	N	DC07	F	vouched Contingent	FATEHGARH SAHIB	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	CIVIL SUPPLIES	NT	V	24	25-04-2024	6254	DISTRICT FOOD AND	FATEHGARH SAHIB	DIRECTOR, FOOD &	CHANDI
###	VN042024039714	2.425E+14	01-04-2024	N	DC07	A	Allowances Vouchers	FATEHGARH SAHIB	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	20	22-04-2024	51865	DISTRICT FOOD AND	FATEHGARH SAHIB	DIRECTOR, FOOD &	CHANDI
###	VN042024039716	2.425E+14	01-04-2024	N	DC07	A	Allowances Vouchers	FATEHGARH SAHIB	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	22	23-04-2024	10181	DISTRICT FOOD AND	FATEHGARH SAHIB	DIRECTOR, FOOD &	CHANDI
###	VN042024039717	2.425E+14	01-04-2024	N	DC07	A	Allowances Vouchers	FATEHGARH SAHIB	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	23	23-04-2024	16698	DISTRICT FOOD AND	FATEHGARH SAHIB	DIRECTOR, FOOD &	CHANDI
###	VN042024039721	2.425E+14	01-04-2024	N	DC07	F	vouched Contingent	FATEHGARH SAHIB	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	CIVIL SUPPLIES	NT	V	27	30-04-2024	3520	DISTRICT FOOD AND	FATEHGARH SAHIB	DIRECTOR, FOOD &	CHANDI
###	VN042024003416	2.425E+14	01-04-2024	N	DC07	A	Allowances Vouchers	FATEHGARH SAHIB	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	19	10-04-2024	47490	05003-SECRETARY	SERVICES AUTHORITY FATEHGARH SAHIB	DIRECTOR, SOCIAL	PUNJAB
###	VN042024003417	2.425E+14	01-04-2024	N	DC07	A	Allowances Vouchers	FATEHGARH SAHIB	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	20	10-04-2024	153676	05003-SECRETARY	SERVICES AUTHORITY FATEHGARH SAHIB	DIRECTOR, SOCIAL	PUNJAB
###	VN042024003418	2.425E+14	01-04-2024	N	DC07	A	Allowances Vouchers	FATEHGARH SAHIB	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	21	10-04-2024	175366	05003-SECRETARY	SERVICES AUTHORITY FATEHGARH SAHIB	DIRECTOR, SOCIAL	PUNJAB
###	VN042024003420	2.425E+14	01-04-2024	N	DC07	A	Allowances Vouchers	FATEHGARH SAHIB	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	23	10-04-2024	9062	05003-SECRETARY	SERVICES AUTHORITY FATEHGARH SAHIB	DIRECTOR, SOCIAL	PUNJAB
###	VN042024003421	2.425E+14	01-04-2024	N	DC07	A	Allowances Vouchers	FATEHGARH SAHIB	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	24	10-04-2024	19014	05003-SECRETARY	SERVICES AUTHORITY FATEHGARH SAHIB	DIRECTOR, SOCIAL	PUNJAB
###	VN042024003419	2.425E+14	01-04-2024	N	DC07	A	Allowances Vouchers	FATEHGARH SAHIB	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	22	10-04-2024	261664	05003-SECRETARY	SERVICES AUTHORITY FATEHGARH SAHIB	DIRECTOR, SOCIAL	PUNJAB
###	VN042024003422	2.425E+14	01-04-2024	N	DC07	F	vouched Contingent	FATEHGARH SAHIB	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL	AND JUSTICE	NT	V	25	10-04-2024	113088	05003-SECRETARY	SERVICES AUTHORITY FATEHGARH SAHIB	DIRECTOR, SOCIAL	PUNJAB
###	VN042024003423	2.425E+14	01-04-2024	N	DC07	A	Allowances Vouchers	FATEHGARH SAHIB	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	26	10-04-2024	15000	05003-SECRETARY	SERVICES AUTHORITY FATEHGARH SAHIB	DIRECTOR, SOCIAL	PUNJAB
###	VN042024003424	2.425E+14	01-04-2024	N	DC07	F	vouched Contingent	FATEHGARH SAHIB	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL	AND JUSTICE	NT	V	27	10-04-2024	64000	05003-SECRETARY	SERVICES AUTHORITY FATEHGARH SAHIB	DIRECTOR, SOCIAL	PUNJAB
###	VN042024019352	2.425E+14	01-04-2024	N	DC07	F	vouched Contingent	FATEHGARH SAHIB	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL	AND JUSTICE	NT	V	38	15-04-2024	55992	05006-A.D.	COMMISSIONER, FATEHGARH SAHIB	ELECTORAL OFFICER	CHANDI
###	VN042024019375	2.425E+14	01-04-2024	N	DC07	F	vouched Contingent	FATEHGARH SAHIB	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	AND JUSTICE	NT	V	61	25-04-2024	3047	05006-A.D.	COMMISSIONER, FATEHGARH SAHIB	ELECTORAL OFFICER	CHANDI
###	VN042024019359	2.425E+14	01-04-2024	N	DC07	F	vouched Contingent	FATEHGARH SAHIB	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	AND JUSTICE	NT	V	45	22-04-2024	10353	05006-A.D.	COMMISSIONER, FATEHGARH SAHIB	ELECTORAL OFFICER	CHANDI
###	VN042024019382	2.425E+14	01-04-2024	N	DC07	F	vouched Contingent	FATEHGARH SAHIB	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	68	25-04-2024	150000	05003-SECRETARY	SERVICES AUTHORITY FATEHGARH SAHIB	DIRECTOR, SOCIAL	PUNJAB
###	VN042024037784	2.425E+14	01-04-2024	N	DC06	F	vouched Contingent	FATEHGARH SAHIB	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	99-NO DETAILED HEAD	HOSPITALITY AND	AND JUSTICE	NT	V	67	25-04-2024	15200	05176-CIVIL JUDGE	SENIOR DIVISION FATEHGARH SAHIB	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024019377	2.425E+14	01-04-2024	N	DC07	F	vouched Contingent	FATEHGARH SAHIB	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	AND JUSTICE	NT	V	63	25-04-2024	43831	05006-A.D.	COMMISSIONER, FATEHGARH SAHIB	ELECTORAL OFFICER	CHANDI
###	VN042024037785	2.425E+14	01-04-2024	N	DC06	F	vouched Contingent	FATEHGARH SAHIB	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	68	25-04-2024	300	05176-CIVIL JUDGE	SENIOR DIVISION FATEHGARH SAHIB	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024019378	2.425E+14	01-04-2024	N	DC07	F	vouched Contingent	FATEHGARH SAHIB	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AND JUSTICE	NT	V	64	25-04-2024	1005	05003-SECRETARY	SERVICES AUTHORITY FATEHGARH SAHIB	DIRECTOR, SOCIAL	PUNJAB

###	VN042024037782	2.425E+14	01-04-2024	N	DC06	F	vouched Contingent	FATEHGARH SAHIB	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	99-NO DETAILED HEAD	ADVERTISING AND	AND JUSTICE	NT	V	65	25-04-2024	7600	DISTICT & SESSION	FATEHGARH SAHIB	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024019379	2.425E+14	01-04-2024	N	DC07	A	Allowances Vouchers	FATEHGARH SAHIB	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AND JUSTICE	NT	V	65	25-04-2024	589	05003-SECRETARY	SERVICES AUTHORITY FATEHGARH SAHIB	DIRECTOR, SOCIAL	PUNJAB
###	VN042024037786	2.425E+14	01-04-2024	N	DC06	F	vouched Contingent	FATEHGARH SAHIB	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	69	25-04-2024	1216	DISTICT & SESSION	FATEHGARH SAHIB FATEHGARH SAHIB	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024052227	2.425E+14	01-04-2024	N	DC05	A	Allowances Vouchers	FATEHGARH SAHIB	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	YOUTH WELFARE DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SPORTS AND	NT	V	8	22-04-2024	162456	ASSISTANT DIRECTOR	YOUTH SERVICES FATEHGARH SAHIB	DIRECTOR, YOUTH	PUNJAB
###	VN042024048793	2.425E+14	01-04-2024	N	DC05	A	Allowances Vouchers	FATEHGARH SAHIB	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	1	15-04-2024	67708	REGIONAL TRANSPORT	TRANSPORT FATEHGARH SAHIB	DIRECTOR, STATE	CHANDI
###	VN042024048794	2.425E+14	01-04-2024	N	DC05	A	Allowances Vouchers	FATEHGARH SAHIB	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	2	15-04-2024	72288	REGIONAL TRANSPORT	TRANSPORT FATEHGARH SAHIB	DIRECTOR, STATE	CHANDI
###	VN042024048795	2.425E+14	01-04-2024	N	DC05	A	Allowances Vouchers	FATEHGARH SAHIB	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	3	15-04-2024	109456	REGIONAL TRANSPORT	TRANSPORT FATEHGARH SAHIB	DIRECTOR, STATE	CHANDI
###	VN042024014624	2.425E+11	01-04-2024	N	DC03	D	Misc. Vouchers	FATEHGARH SAHIB	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	1	04-04-2024	210	05259-COLLECTOR	FATEHGARH SAHIB FATEHGARH SAHIB	INSPECTOR GENERAL OF	CHANDI
###	VN042024014625	2.425E+11	01-04-2024	N	DC03	D	Misc. Vouchers	FATEHGARH SAHIB	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	2	04-04-2024	400	05259-COLLECTOR	FATEHGARH SAHIB FATEHGARH SAHIB	INSPECTOR GENERAL OF	CHANDI
###	VN042024014626	2.425E+11	01-04-2024	N	DC03	D	Misc. Vouchers	FATEHGARH SAHIB	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	3	04-04-2024	1000	05259-COLLECTOR	FATEHGARH SAHIB FATEHGARH SAHIB	INSPECTOR GENERAL OF	CHANDI
###	VN042024014627	2.425E+11	01-04-2024	N	DC03	D	Misc. Vouchers	FATEHGARH SAHIB	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	4	04-04-2024	200	05259-COLLECTOR	FATEHGARH SAHIB FATEHGARH SAHIB	INSPECTOR GENERAL OF	CHANDI
###	VN042024014628	2.425E+11	01-04-2024	N	DC03	D	Misc. Vouchers	FATEHGARH SAHIB	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	5	04-04-2024	1040	05259-COLLECTOR	FATEHGARH SAHIB FATEHGARH SAHIB	INSPECTOR GENERAL OF	CHANDI
###	VN042024014629	2.425E+11	01-04-2024	N	DC03	D	Misc. Vouchers	FATEHGARH SAHIB	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	6	04-04-2024	1000	05259-COLLECTOR	FATEHGARH SAHIB FATEHGARH SAHIB	INSPECTOR GENERAL OF	CHANDI
###	VN042024014630	2.425E+11	01-04-2024	N	DC03	D	Misc. Vouchers	FATEHGARH SAHIB	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	7	09-04-2024	1000	05259-COLLECTOR	FATEHGARH SAHIB FATEHGARH SAHIB	INSPECTOR GENERAL OF	CHANDI
###	VN042024014631	2.425E+11	01-04-2024	N	DC03	D	Misc. Vouchers	FATEHGARH SAHIB	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	8	09-04-2024	1000	05259-COLLECTOR	FATEHGARH SAHIB FATEHGARH SAHIB	INSPECTOR GENERAL OF	CHANDI
###	VN042024014632	2.425E+11	01-04-2024	N	DC03	D	Misc. Vouchers	FATEHGARH SAHIB	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	9	09-04-2024	350	05259-COLLECTOR	FATEHGARH SAHIB FATEHGARH SAHIB	INSPECTOR GENERAL OF	CHANDI
###	VN042024014633	2.425E+11	01-04-2024	N	DC03	D	Misc. Vouchers	FATEHGARH SAHIB	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	10	09-04-2024	120	05259-COLLECTOR	FATEHGARH SAHIB FATEHGARH SAHIB	INSPECTOR GENERAL OF	CHANDI
###	VN042024039317	2.425E+11	01-04-2024	N	DC03	D	Misc. Vouchers	FATEHGARH SAHIB	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	14	16-04-2024	1040	05259-COLLECTOR	FATEHGARH SAHIB FATEHGARH SAHIB	INSPECTOR GENERAL OF	CHANDI
###	VN042024039318	2.425E+11	01-04-2024	N	DC03	D	Misc. Vouchers	FATEHGARH SAHIB	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	15	16-04-2024	1000	05259-COLLECTOR	FATEHGARH SAHIB FATEHGARH SAHIB	INSPECTOR GENERAL OF	CHANDI
###	VN042024039321	2.425E+11	01-04-2024	N	DC03	D	Misc. Vouchers	FATEHGARH SAHIB	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	18	19-04-2024	300	05259-COLLECTOR	FATEHGARH SAHIB FATEHGARH SAHIB	INSPECTOR GENERAL OF	CHANDI
###	VN042024039322	2.425E+11	01-04-2024	N	DC03	D	Misc. Vouchers	FATEHGARH SAHIB	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	19	19-04-2024	1000	05259-COLLECTOR	FATEHGARH SAHIB FATEHGARH SAHIB	INSPECTOR GENERAL OF	CHANDI
###	VN042024039323	2.425E+11	01-04-2024	N	DC03	D	Misc. Vouchers	FATEHGARH SAHIB	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	20	23-04-2024	640	05259-COLLECTOR	FATEHGARH SAHIB FATEHGARH SAHIB	INSPECTOR GENERAL OF	CHANDI
###	VN042024039324	2.425E+11	01-04-2024	N	DC03	D	Misc. Vouchers	FATEHGARH SAHIB	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	21	23-04-2024	180	05259-COLLECTOR	FATEHGARH SAHIB FATEHGARH SAHIB	INSPECTOR GENERAL OF	CHANDI
###	VN042024039325	2.425E+11	01-04-2024	N	DC03	D	Misc. Vouchers	FATEHGARH SAHIB	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	22	23-04-2024	1500	05259-COLLECTOR	FATEHGARH SAHIB FATEHGARH SAHIB	INSPECTOR GENERAL OF	CHANDI
###	VN042024039326	2.425E+11	01-04-2024	N	DC03	D	Misc. Vouchers	FATEHGARH SAHIB	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	23	23-04-2024	250	05259-COLLECTOR	FATEHGARH SAHIB FATEHGARH SAHIB	INSPECTOR GENERAL OF	CHANDI
###	VN042024039327	2.425E+11	01-04-2024	N	DC03	D	Misc. Vouchers	FATEHGARH SAHIB	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	24	25-04-2024	500	05259-COLLECTOR	FATEHGARH SAHIB FATEHGARH SAHIB	INSPECTOR GENERAL OF	CHANDI
###	VN042024039328	2.425E+11	01-04-2024	N	DC03	D	Misc. Vouchers	FATEHGARH SAHIB	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	25	25-04-2024	250	05259-COLLECTOR	FATEHGARH SAHIB FATEHGARH SAHIB	INSPECTOR GENERAL OF	CHANDI
###	VN042024039329	2.425E+11	01-04-2024	N	DC03	D	Misc. Vouchers	FATEHGARH SAHIB	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	26	25-04-2024	1000	05259-COLLECTOR	FATEHGARH SAHIB FATEHGARH SAHIB	INSPECTOR GENERAL OF	CHANDI
###	VN042024039330	2.425E+11	01-04-2024	N	DC03	D	Misc. Vouchers	FATEHGARH SAHIB	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	27	25-04-2024	200	05259-COLLECTOR	FATEHGARH SAHIB FATEHGARH SAHIB	INSPECTOR GENERAL OF	CHANDI
###	VN042024039350	2.425E+11	01-04-2024	N	DC03	D	Misc. Vouchers	FATEHGARH SAHIB	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	47	30-04-2024	1200	05259-COLLECTOR	FATEHGARH SAHIB FATEHGARH SAHIB	INSPECTOR GENERAL OF	CHANDI
###	VN042024039351	2.425E+11	01-04-2024	N	DC03	D	Misc. Vouchers	FATEHGARH SAHIB	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	48	30-04-2024	1000	05259-COLLECTOR	FATEHGARH SAHIB FATEHGARH SAHIB	INSPECTOR GENERAL OF	CHANDI
###	VN042024039352	2.425E+11	01-04-2024	N	DC03	D	Misc. Vouchers	FATEHGARH SAHIB	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	49	30-04-2024	300	05259-COLLECTOR	FATEHGARH SAHIB FATEHGARH SAHIB	INSPECTOR GENERAL OF	CHANDI
###	VN042024039353	2.425E+11	01-04-2024	N	DC03	D	Misc. Vouchers	FATEHGARH SAHIB	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	50	30-04-2024	1000	05259-COLLECTOR	FATEHGARH SAHIB FATEHGARH SAHIB	INSPECTOR GENERAL OF	CHANDI
###	VN042024026531	2.425E+11	01-04-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	53	22-04-2024	786438	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
###	VN042024026532	2.425E+11	01-04-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	54	22-04-2024	1E+06	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
###	VN042024026533	2.425E+11	01-04-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	55	22-04-2024	84429	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
###	VN042024026534	2.425E+11	01-04-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	PENSIONS AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	56	22-04-2024	450822	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH

###	VN042024026535	2.425E+11	01-04-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	PENSIONS AND OTHER RETIREMENT	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	57	22-04-2024	245000	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024026536	2.425E+11	01-04-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	58	23-04-2024	1E+08	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024026537	2.425E+11	01-04-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	59	23-04-2024	34000	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024026538	2.425E+11	01-04-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	60	23-04-2024	35000	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024026539	2.425E+11	01-04-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	61	23-04-2024	41200	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024026540	2.425E+11	01-04-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	62	23-04-2024	99000	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024026541	2.425E+11	01-04-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	63	23-04-2024	44250	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024026542	2.425E+11	01-04-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	64	23-04-2024	46350	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024026543	2.425E+11	01-04-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	65	23-04-2024	24400	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024026544	2.425E+11	01-04-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	66	23-04-2024	40000	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024026545	2.425E+11	01-04-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	67	23-04-2024	35000	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024026546	2.425E+11	01-04-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	68	23-04-2024	31100	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024026547	2.425E+11	01-04-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	69	23-04-2024	27600	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024026548	2.425E+11	01-04-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	70	23-04-2024	45000	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024026504	2.425E+11	01-04-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	71	23-04-2024	38850	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024026505	2.425E+11	01-04-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	72	23-04-2024	24600	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024026506	2.425E+11	01-04-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	73	23-04-2024	26900	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024026507	2.425E+11	01-04-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	74	23-04-2024	21100	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024026508	2.425E+11	01-04-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	75	23-04-2024	30200	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024026509	2.425E+11	01-04-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	76	23-04-2024	23050	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024026510	2.425E+11	01-04-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	PENSIONS AND OTHER RETIREMENT	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	77	23-04-2024	1E+06	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024026511	2.425E+11	01-04-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	PENSIONS AND OTHER RETIREMENT	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	78	23-04-2024	2E+06	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024026512	2.425E+11	01-04-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	PENSIONS AND OTHER RETIREMENT	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	79	23-04-2024	4E+06	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024026513	2.425E+11	01-04-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	PENSIONS AND OTHER RETIREMENT	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	23-04-2024	2E+06	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024026514	2.425E+11	01-04-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	PENSIONS AND OTHER RETIREMENT	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	23-04-2024	2E+06	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024026515	2.425E+11	01-04-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	PENSIONS AND OTHER RETIREMENT	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	82	23-04-2024	1E+06	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH

###	VN042024026516	2.425E+11	01-04-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	PENSIONS AND OTHER RETIREMENT	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	83	23-04-2024	1E+06	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024026517	2.425E+11	01-04-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	PENSIONS AND OTHER RETIREMENT	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	84	23-04-2024	2E+06	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024026518	2.425E+11	01-04-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	PENSIONS AND OTHER RETIREMENT	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	85	23-04-2024	39812	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024026519	2.425E+11	01-04-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	PENSIONS AND OTHER RETIREMENT	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	86	23-04-2024	741336	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024026520	2.425E+11	01-04-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	PENSIONS AND OTHER RETIREMENT	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	87	23-04-2024	910096	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024026549	2.425E+11	01-04-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	PENSIONS AND OTHER RETIREMENT	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	23-04-2024	412978	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024026550	2.425E+11	01-04-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	89	23-04-2024	2E+06	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024026551	2.425E+11	01-04-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	90	23-04-2024	2E+06	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024026552	2.425E+11	01-04-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	91	23-04-2024	1E+06	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024026553	2.425E+11	01-04-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	92	23-04-2024	2E+06	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024026554	2.425E+11	01-04-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	93	23-04-2024	2E+06	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024026555	2.425E+11	01-04-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	94	23-04-2024	2E+06	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024026556	2.425E+11	01-04-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	95	23-04-2024	1E+06	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024026557	2.425E+11	01-04-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	96	23-04-2024	1E+06	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024026558	2.425E+11	01-04-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	97	23-04-2024	19908	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024026559	2.425E+11	01-04-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	98	23-04-2024	2E+06	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024026560	2.425E+11	01-04-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	99	23-04-2024	1E+06	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024026561	2.425E+11	01-04-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	100	23-04-2024	1E+06	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024026562	2.425E+11	01-04-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	101	23-04-2024	2E+06	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024026563	2.425E+11	01-04-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	102	23-04-2024	39798	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024026564	2.425E+11	01-04-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	103	23-04-2024	1E+06	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024026565	2.425E+11	01-04-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	104	23-04-2024	99231	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024026566	2.425E+11	01-04-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	105	23-04-2024	94493	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024026567	2.425E+11	01-04-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	106	23-04-2024	1E+06	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024026568	2.425E+11	01-04-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	107	23-04-2024	1E+06	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024026569	2.425E+11	01-04-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	108	23-04-2024	819946	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH

###	VN042024026570	2.425E+11	01-04-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	109	23-04-2024	1E+06	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024026571	2.425E+11	01-04-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	110	23-04-2024	338283	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024026572	2.425E+11	01-04-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	111	23-04-2024	81180	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024026573	2.425E+11	01-04-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	112	23-04-2024	1E+06	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024026574	2.425E+11	01-04-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	113	23-04-2024	120714	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024026575	2.425E+11	01-04-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	114	23-04-2024	128838	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024026576	2.425E+11	01-04-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	115	23-04-2024	366624	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024026577	2.425E+11	01-04-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	116	23-04-2024	320112	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024026578	2.425E+11	01-04-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	117	23-04-2024	382823	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024026579	2.425E+11	01-04-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	PENSIONS AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	118	23-04-2024	3E+07	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024026580	2.425E+11	01-04-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	PENSIONS AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	119	23-04-2024	13680	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024026581	2.425E+11	01-04-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	PENSIONS AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	120	23-04-2024	5740	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024026582	2.425E+11	01-04-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	PENSIONS AND OTHER RETIREMENT	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	121	23-04-2024	2E+06	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024026583	2.425E+11	01-04-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	PENSIONS AND OTHER RETIREMENT	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	122	23-04-2024	334133	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024019341	2.425E+11	01-04-2024	N	DC07	O	Pension Voucher	0500-FATEHGARH SAHIB	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM FIGHTERS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	GENERAL ADMINISTRATION	NT	V	82	23-04-2024	99000	DISTRICT TREASURY OFFICER	OFFICER, FATEHGARHSAHIB FATEHGARH SAHIB	DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN042024026584	2.425E+11	01-04-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	123	30-04-2024	1E+06	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024026585	2.425E+11	01-04-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	124	30-04-2024	22450	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024026586	2.425E+11	01-04-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	PENSIONS AND OTHER RETIREMENT	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	125	30-04-2024	917254	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024026587	2.425E+11	01-04-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	126	30-04-2024	1E+06	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024026588	2.425E+11	01-04-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	PENSIONS AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	127	30-04-2024	167850	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024026589	2.425E+11	01-04-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	128	30-04-2024	1E+06	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024026590	2.425E+11	01-04-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	129	30-04-2024	100523	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024026591	2.425E+11	01-04-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	PENSIONS AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	130	30-04-2024	393079	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024026592	2.425E+11	01-04-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	131	30-04-2024	2E+06	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024026593	2.425E+11	01-04-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	PENSIONS AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	132	30-04-2024	211581	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024026594	2.425E+11	01-04-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	133	30-04-2024	1E+07	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH

###	VN042024026595	2.425E+11	01-04-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	134	30-04-2024	21780	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024026596	2.425E+11	01-04-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	PENSIONS AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	135	30-04-2024	5E+06	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024026597	2.425E+11	01-04-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	PENSIONS AND OTHER RETIREMENT	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	136	30-04-2024	376305	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024019342	2.425E+11	01-04-2024	N	DC07	O	Pension Voucher	0500-FATEHGARH SAHIB	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM FIGHTERS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	GENERAL ADMINISTRATION	NT	V	83	30-04-2024	55200	DISTRICT TREASURY OFFICER	OFFICER, FATEHGARHSAHIB FATEHGARH SAHIB	DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN042024026598	2.425E+11	01-04-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	137	25-04-2024	193092	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024026599	2.425E+11	01-04-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	PENSIONS AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	138	25-04-2024	20862	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024026600	2.425E+11	01-04-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	PENSIONS AND OTHER RETIREMENT	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	139	25-04-2024	91066	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER FATEHGARH SAHIB	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024053259	2.42501E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	444	24-04-2024	155300	05041-PRINCIPAL	SECONDARY SCHOOL, AMLOH FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024053260	2.42501E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	445	24-04-2024	29110	05041-PRINCIPAL	SECONDARY SCHOOL, AMLOH FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024053261	2.42501E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	446	24-04-2024	118914	05041-PRINCIPAL	SECONDARY SCHOOL, AMLOH FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024053262	2.42501E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	447	24-04-2024	126914	05041-PRINCIPAL	SECONDARY SCHOOL, AMLOH FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024053263	2.42501E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	448	24-04-2024	201016	05041-PRINCIPAL	SECONDARY SCHOOL, AMLOH FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024053264	2.42501E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	449	24-04-2024	251824	05041-PRINCIPAL	SECONDARY SCHOOL, AMLOH FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024053265	2.42501E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	450	24-04-2024	296362	05041-PRINCIPAL	SECONDARY SCHOOL, AMLOH FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024053266	2.42501E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	451	24-04-2024	312308	05041-PRINCIPAL	SECONDARY SCHOOL, AMLOH FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024053267	2.42501E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	452	24-04-2024	779750	05041-PRINCIPAL	SECONDARY SCHOOL, AMLOH FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024053268	2.42501E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	453	24-04-2024	874984	05041-PRINCIPAL	SECONDARY SCHOOL, AMLOH FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024053269	2.42501E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	454	24-04-2024	2E+06	05041-PRINCIPAL	SECONDARY SCHOOL, AMLOH FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024002575	2.42501E+14	01-04-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	45	10-04-2024	30656	SENIOR MEDICAL	MANDI GOBINDGARH FATEHGARH SAHIB	DIRECTOR, HEALTH &	PUNJAB
###	VN042024002576	2.42501E+14	01-04-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	46	10-04-2024	52008	SENIOR MEDICAL	MANDI GOBINDGARH FATEHGARH SAHIB	DIRECTOR, HEALTH &	PUNJAB
###	VN042024002577	2.42501E+14	01-04-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	47	10-04-2024	56172	SENIOR MEDICAL	MANDI GOBINDGARH FATEHGARH SAHIB	DIRECTOR, HEALTH &	PUNJAB
###	VN042024002578	2.42501E+14	01-04-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	48	10-04-2024	87600	SENIOR MEDICAL	MANDI GOBINDGARH FATEHGARH SAHIB	DIRECTOR, HEALTH &	PUNJAB
###	VN042024002579	2.42501E+14	01-04-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	49	10-04-2024	98070	SENIOR MEDICAL	MANDI GOBINDGARH FATEHGARH SAHIB	DIRECTOR, HEALTH &	PUNJAB
###	VN042024002580	2.42501E+14	01-04-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	50	10-04-2024	104784	SENIOR MEDICAL	MANDI GOBINDGARH FATEHGARH SAHIB	DIRECTOR, HEALTH &	PUNJAB
###	VN042024002581	2.42501E+14	01-04-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	51	10-04-2024	124852	SENIOR MEDICAL	MANDI GOBINDGARH FATEHGARH SAHIB	DIRECTOR, HEALTH &	PUNJAB
###	VN042024002582	2.42501E+14	01-04-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	52	10-04-2024	138796	SENIOR MEDICAL	MANDI GOBINDGARH FATEHGARH SAHIB	DIRECTOR, HEALTH &	PUNJAB
###	VN042024002583	2.42501E+14	01-04-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	53	10-04-2024	146068	SENIOR MEDICAL	MANDI GOBINDGARH FATEHGARH SAHIB	DIRECTOR, HEALTH &	PUNJAB
###	VN042024002584	2.42501E+14	01-04-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	54	10-04-2024	156112	SENIOR MEDICAL	MANDI GOBINDGARH FATEHGARH SAHIB	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029360	2.42501E+14	01-04-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	155	22-04-2024	201359	SENIOR MEDICAL	MANDI GOBINDGARH FATEHGARH SAHIB	DIRECTOR, HEALTH &	PUNJAB
###	VN042024002585	2.42501E+14	01-04-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	55	10-04-2024	212816	SENIOR MEDICAL	MANDI GOBINDGARH FATEHGARH SAHIB	DIRECTOR, HEALTH &	PUNJAB

####	VN042024002586	2.42501E+14	01-04-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	56	10-04-2024	278168	SENIOR MEDICAL	MANDI GOBINDGARH FATEHGARH SAHIB	DIRECTOR, HEALTH &	PUNJAB
####	VN042024002587	2.42501E+14	01-04-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	57	10-04-2024	183348	SENIOR MEDICAL	MANDI GOBINDGARH FATEHGARH SAHIB	DIRECTOR, HEALTH &	PUNJAB
####	VN042024002588	2.42501E+14	01-04-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	58	10-04-2024	306532	SENIOR MEDICAL	MANDI GOBINDGARH FATEHGARH SAHIB	DIRECTOR, HEALTH &	PUNJAB
####	VN042024029361	2.42501E+14	01-04-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	156	22-04-2024	363688	SENIOR MEDICAL	MANDI GOBINDGARH FATEHGARH SAHIB	DIRECTOR, HEALTH &	PUNJAB
####	VN042024002594	2.42501E+14	01-04-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	64	10-04-2024	301940	SENIOR MEDICAL	MANDI GOBINDGARH FATEHGARH SAHIB	DIRECTOR, HEALTH &	PUNJAB
####	VN042024002595	2.42501E+14	01-04-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	65	10-04-2024	128132	SENIOR MEDICAL	MANDI GOBINDGARH FATEHGARH SAHIB	DIRECTOR, HEALTH &	PUNJAB
####	VN042024038607	2.42501E+14	01-04-2024	N	DC05	A	Allowances Vouchers	FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	27	10-04-2024	156870	ASSISTANT REGISTRAR	SOCIETIES, AMLOH FATEHGARH SAHIB	REGISTRAR, CO-	PUNJAB
####	VN042024038608	2.42501E+14	01-04-2024	N	DC05	A	Allowances Vouchers	FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	28	10-04-2024	597074	ASSISTANT REGISTRAR	SOCIETIES, AMLOH FATEHGARH SAHIB	REGISTRAR, CO-	PUNJAB
####	VN042024003404	2.42501E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	7	10-04-2024	19900	DEVELOPMENT PROJECT	AMLOH FATEHGARH SAHIB	DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN042024003405	2.42501E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	8	10-04-2024	31738	DEVELOPMENT PROJECT	AMLOH FATEHGARH SAHIB	DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN042024003406	2.42501E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	9	10-04-2024	58400	DEVELOPMENT PROJECT	AMLOH FATEHGARH SAHIB	DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN042024003407	2.42501E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	10	10-04-2024	119860	DEVELOPMENT PROJECT	AMLOH FATEHGARH SAHIB	DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN042024026487	2.42501E+14	01-04-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	26	22-04-2024	60271	DISTRICT TREASURY OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	SECRETARY TO GOVERNMENT,	CHANDIGARH
####	VN042024019373	2.42501E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	59	23-04-2024	410510	DEVELOPMENT PROJECT	AMLOH FATEHGARH SAHIB	DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN042024019372	2.42501E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	58	23-04-2024	960551	DEVELOPMENT PROJECT	AMLOH FATEHGARH SAHIB	DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN042024052964	2.42501E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	149	10-04-2024	155300	05246-PRINCIPAL	G.S.S.S.,SALANA FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024052965	2.42501E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	150	10-04-2024	894938	05246-PRINCIPAL	G.S.S.S.,SALANA FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024052966	2.42501E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	151	10-04-2024	988718	05246-PRINCIPAL	G.S.S.S.,SALANA FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024053099	2.42501E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	284	12-04-2024	61360	05246-PRINCIPAL	G.S.S.S.,SALANA FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024052967	2.42501E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	152	10-04-2024	381766	05246-PRINCIPAL	G.S.S.S.,SALANA FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024052968	2.42501E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	153	10-04-2024	858646	05246-PRINCIPAL	G.S.S.S.,SALANA FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024052969	2.42501E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	154	10-04-2024	19900	05246-PRINCIPAL	G.S.S.S.,SALANA FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024053100	2.42501E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	285	12-04-2024	18000	05246-PRINCIPAL	G.S.S.S.,SALANA FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024052970	2.42501E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	155	10-04-2024	481686	05246-PRINCIPAL	G.S.S.S.,SALANA FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024035822	2.42501E+14	01-04-2024	N	DC10	A	Allowances Vouchers	FATEHGARH SAHIB	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	26	22-04-2024	100588	EXECUTIVE OFFICER/B.D.	AMLOH, FATEHGARH SAHIB FATEHGARH	DIRECTOR, RURAL	PUNJAB
####	VN042024035823	2.42501E+14	01-04-2024	N	DC10	A	Allowances Vouchers	FATEHGARH SAHIB	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	27	22-04-2024	80194	EXECUTIVE OFFICER/B.D.	AMLOH, FATEHGARH SAHIB FATEHGARH	DIRECTOR, RURAL	PUNJAB
####	VN042024035824	2.42501E+14	01-04-2024	N	DC10	A	Allowances Vouchers	FATEHGARH SAHIB	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	28	22-04-2024	67200	EXECUTIVE OFFICER/B.D.	AMLOH, FATEHGARH SAHIB FATEHGARH	DIRECTOR, RURAL	PUNJAB
####	VN042024035825	2.42501E+14	01-04-2024	N	DC10	A	Allowances Vouchers	FATEHGARH SAHIB	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	29	22-04-2024	39800	EXECUTIVE OFFICER/B.D.	AMLOH, FATEHGARH SAHIB FATEHGARH	DIRECTOR, RURAL	PUNJAB
####	VN042024026496	2.42501E+14	01-04-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	35	25-04-2024	35638	DISTRICT TREASURY OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	SECRETARY TO GOVERNMENT,	CHANDIGARH
####	VN042024053212	2.42501E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	397	22-04-2024	130852	05040-PRINCIPAL	GOVT SR SECONDARY MANDI GOBINDGARH FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

###	VN042024053213	2.42501E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	398	22-04-2024	181188	05040-PRINCIPAL	GOVT SR SECONDARY MANDI GOBINDGARH FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024053214	2.42501E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	399	22-04-2024	291576	05040-PRINCIPAL	GOVT SR SECONDARY MANDI GOBINDGARH FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024053215	2.42501E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	400	22-04-2024	315712	05040-PRINCIPAL	GOVT SR SECONDARY MANDI GOBINDGARH FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024053216	2.42501E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	401	22-04-2024	540736	05040-PRINCIPAL	GOVT SR SECONDARY MANDI GOBINDGARH FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024053217	2.42501E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	402	22-04-2024	800432	05040-PRINCIPAL	GOVT SR SECONDARY MANDI GOBINDGARH FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024053218	2.42501E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	403	22-04-2024	617084	05040-PRINCIPAL	GOVT SR SECONDARY MANDI GOBINDGARH FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024053219	2.42501E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	404	22-04-2024	788176	05040-PRINCIPAL	GOVT SR SECONDARY MANDI GOBINDGARH FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024052953	2.42501E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	138	10-04-2024	211780	05042-HEASMASTER	GOVERNMENT HIGH SCHOOL, WRAICH FATEHGARH SAHIB	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024052954	2.42501E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	139	10-04-2024	938602	05042-HEASMASTER	GOVERNMENT HIGH SCHOOL, WRAICH FATEHGARH SAHIB	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024026467	2.42501E+14	01-04-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	6	10-04-2024	36414	05153-HEADMASTER	GOVERNMENT HIGH SCHOOL BARECH	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024029362	2.42501E+14	01-04-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	157	22-04-2024	29200	DISPENSARY NO. 2	MANDI GOBINDGARH FATEHGARH SAHIB	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029363	2.42501E+14	01-04-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	158	22-04-2024	75464	DISPENSARY NO. 2	MANDI GOBINDGARH FATEHGARH SAHIB	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029304	2.42501E+14	01-04-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	99	12-04-2024	29200	DISPENSARY NO.1	MANDI GOBINDGARH FATEHGARH SAHIB	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029305	2.42501E+14	01-04-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	100	12-04-2024	57224	DISPENSARY NO.1	MANDI GOBINDGARH FATEHGARH SAHIB	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029306	2.42501E+14	01-04-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	101	12-04-2024	78756	DISPENSARY NO.1	MANDI GOBINDGARH FATEHGARH SAHIB	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029307	2.42501E+14	01-04-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	102	12-04-2024	89232	DISPENSARY NO.1	MANDI GOBINDGARH FATEHGARH SAHIB	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029308	2.42501E+14	01-04-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	103	12-04-2024	273242	DISPENSARY NO.1	MANDI GOBINDGARH FATEHGARH SAHIB	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029320	2.42501E+14	01-04-2024	N	DC06	F	vouched Contingent	FATEHGARH SAHIB	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL	HEALTH AND	NT	V	115	12-04-2024	12737	DISPENSARY NO.1	MANDI GOBINDGARH FATEHGARH SAHIB	DIRECTOR, HEALTH &	PUNJAB
###	VN042024052978	2.42501E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	163	10-04-2024	18000	05226-PRINCIPAL	G.G.S.S.S., AMLOH FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024052979	2.42501E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	164	10-04-2024	81956	05226-PRINCIPAL	G.G.S.S.S., AMLOH FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024052980	2.42501E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	165	10-04-2024	155300	05226-PRINCIPAL	G.G.S.S.S., AMLOH FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024052981	2.42501E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	166	10-04-2024	452508	05226-PRINCIPAL	G.G.S.S.S., AMLOH FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024052982	2.42501E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	167	10-04-2024	824158	05226-PRINCIPAL	G.G.S.S.S., AMLOH FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024052983	2.42501E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	168	10-04-2024	1E+06	05226-PRINCIPAL	G.G.S.S.S., AMLOH FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024052984	2.42501E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	169	10-04-2024	1E+06	05226-PRINCIPAL	G.G.S.S.S., AMLOH FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024052986	2.42501E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	171	10-04-2024	53784	05226-PRINCIPAL	G.G.S.S.S., AMLOH FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024052990	2.42501E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	175	10-04-2024	89584	05226-PRINCIPAL	G.G.S.S.S., AMLOH FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024053112	2.42501E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	297	12-04-2024	70800	05226-PRINCIPAL	G.G.S.S.S., AMLOH FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024053101	2.42501E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	286	12-04-2024	112998	05029-PRINCIPAL	COLLEGE (W) MANDI GOBIND GARH FATEHGARH SAHIB	DIRECTOR PUBLIC INSTRUCTIONS	CHANDIGARH

###	VN042024053102	2.42501E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	287	12-04-2024	163728	05029-PRINCIPAL	COLLEGE (W) MANDI GOBIND GARH FATEHGARH SAHIB	DIRECTOR PUBLIC INSTRUCTIONS	CHANDIGARH
###	VN042024053103	2.42501E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	288	12-04-2024	230300	05029-PRINCIPAL	COLLEGE (W) MANDI GOBIND GARH FATEHGARH SAHIB	DIRECTOR PUBLIC INSTRUCTIONS	CHANDIGARH
###	VN042024053104	2.42501E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	289	12-04-2024	821028	05029-PRINCIPAL	COLLEGE (W) MANDI GOBIND GARH FATEHGARH SAHIB	DIRECTOR PUBLIC INSTRUCTIONS	CHANDIGARH
###	VN042024053105	2.42501E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	290	12-04-2024	1E+06	05029-PRINCIPAL	COLLEGE (W) MANDI GOBIND GARH FATEHGARH SAHIB	DIRECTOR PUBLIC INSTRUCTIONS	CHANDIGARH
###	VN042024053106	2.42501E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	291	12-04-2024	2E+06	05029-PRINCIPAL	COLLEGE (W) MANDI GOBIND GARH FATEHGARH SAHIB	DIRECTOR PUBLIC INSTRUCTIONS	CHANDIGARH
###	VN042024053107	2.42501E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	292	12-04-2024	1E+06	05029-PRINCIPAL	COLLEGE (W) MANDI GOBIND GARH FATEHGARH SAHIB	DIRECTOR PUBLIC INSTRUCTIONS	CHANDIGARH
###	VN042024053108	2.42501E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	293	12-04-2024	1E+06	05029-PRINCIPAL	COLLEGE (W) MANDI GOBIND GARH FATEHGARH SAHIB	DIRECTOR PUBLIC INSTRUCTIONS	CHANDIGARH
###	VN042024053253	2.42501E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	438	23-04-2024	19900	05029-PRINCIPAL	COLLEGE (W) MANDI GOBIND GARH FATEHGARH SAHIB	DIRECTOR PUBLIC INSTRUCTIONS	CHANDIGARH
###	VN042024053277	2.42501E+14	01-04-2024	N	DC08	F	vouched Contingent Bill	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	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	462	25-04-2024	7480	05043-PRINCIPAL	COLLEGE FOR WOMEN, MANDIGOBINDGARH	DIRECTOR PUBLIC INSTRUCTIONS	CHANDIGARH
###	VN042024053207	2.42501E+14	01-04-2024	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	392	22-04-2024	18000	05043-PRINCIPAL	COLLEGE FOR WOMEN, MANDIGOBINDGARH	DIRECTOR PUBLIC INSTRUCTIONS	CHANDIGARH
###	VN042024053208	2.42501E+14	01-04-2024	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	393	22-04-2024	56246	05043-PRINCIPAL	COLLEGE FOR WOMEN, MANDIGOBINDGARH	DIRECTOR PUBLIC INSTRUCTIONS	CHANDIGARH
###	VN042024053209	2.42501E+14	01-04-2024	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	394	22-04-2024	71450	05043-PRINCIPAL	COLLEGE FOR WOMEN, MANDIGOBINDGARH	DIRECTOR PUBLIC INSTRUCTIONS	CHANDIGARH
###	VN042024053210	2.42501E+14	01-04-2024	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	395	22-04-2024	291702	05043-PRINCIPAL	COLLEGE FOR WOMEN, MANDIGOBINDGARH	DIRECTOR PUBLIC INSTRUCTIONS	CHANDIGARH
###	VN042024053211	2.42501E+14	01-04-2024	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	396	22-04-2024	295016	05043-PRINCIPAL	COLLEGE FOR WOMEN, MANDIGOBINDGARH	DIRECTOR PUBLIC INSTRUCTIONS	CHANDIGARH
###	VN042024052957	2.42501E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	142	10-04-2024	41812	05201-PRINCIPAL	SECONDARY SCHOOL, WAJIDPUR NAGAWA FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024052958	2.42501E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	143	10-04-2024	105406	05201-PRINCIPAL	SECONDARY SCHOOL, WAJIDPUR NAGAWA FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024052959	2.42501E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	144	10-04-2024	155300	05201-PRINCIPAL	SECONDARY SCHOOL, WAJIDPUR NAGAWA FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024052960	2.42501E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	145	10-04-2024	210972	05201-PRINCIPAL	SECONDARY SCHOOL, WAJIDPUR NAGAWA FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024052961	2.42501E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	146	10-04-2024	382502	05201-PRINCIPAL	SECONDARY SCHOOL, WAJIDPUR NAGAWA FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024052962	2.42501E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	147	10-04-2024	384180	05201-PRINCIPAL	SECONDARY SCHOOL, WAJIDPUR NAGAWA FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024052963	2.42501E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	148	10-04-2024	790922	05201-PRINCIPAL	SECONDARY SCHOOL, WAJIDPUR NAGAWA FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024052974	2.42501E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	159	10-04-2024	45400	05220-PRINCIPAL	SECONDARY SCHOOL, TANDA BANDA FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024052975	2.42501E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	160	10-04-2024	261766	05220-PRINCIPAL	SECONDARY SCHOOL, TANDA BANDA FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024052976	2.42501E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	161	10-04-2024	336458	05220-PRINCIPAL	SECONDARY SCHOOL, TANDA BANDA FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024052977	2.42501E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	162	10-04-2024	551635	05220-PRINCIPAL	SECONDARY SCHOOL, TANDA BANDA FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024052955	2.42501E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	140	10-04-2024	837968	05032-HEADMASTER	GOVERNMENT HIGH SCHOOL, TIBBI FATEHGARH SAHIB	SECRETARY TO GOVERNMENT,	PUNJAB

###	VN042024052956	2.42501E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	141	10-04-2024	1E+06	05032-HEADMASTER	GOVERNMENT HIGH SCHOOL, TIBBI FATEHGARH SAHIB	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024053252	2.42501E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	437	23-04-2024	3108	05032-HEADMASTER	GOVERNMENT HIGH SCHOOL, TIBBI FATEHGARH SAHIB	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024052947	2.42501E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	132	10-04-2024	92120	05046-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHANIAN FATEHGARH SAHIB	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024052948	2.42501E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	133	10-04-2024	106574	05046-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHANIAN FATEHGARH SAHIB	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024052949	2.42501E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	134	10-04-2024	931938	05046-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHANIAN FATEHGARH SAHIB	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024053278	2.42501E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	463	25-04-2024	2454	05046-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHANIAN FATEHGARH SAHIB	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024052987	2.42501E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	172	10-04-2024	217720	05066-HEADMASTER	G.H.S.BHARPURGARH FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024052988	2.42501E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	173	10-04-2024	811570	05066-HEADMASTER	G.H.S.BHARPURGARH FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024052989	2.42501E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	174	10-04-2024	76686	05066-HEADMASTER	G.H.S.BHARPURGARH FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024000098	2.42501E+14	01-04-2024	N	DC01	A	Allowances Vouchers	FATEHGARH SAHIB	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	15	10-04-2024	68760	05009-TEHSILDAR	AMLOH FATEHGARH SAHIB	DIRECTOR, LAND	CHANDI
###	VN042024000099	2.42501E+14	01-04-2024	N	DC01	A	Allowances Vouchers	FATEHGARH SAHIB	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	16	10-04-2024	93872	05009-TEHSILDAR	AMLOH FATEHGARH SAHIB	DIRECTOR, LAND	CHANDI
###	VN042024024874	2.42501E+14	01-04-2024	N	DC01	A	Allowances Vouchers	FATEHGARH SAHIB	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	1	10-04-2024	376574	05009-TEHSILDAR	AMLOH FATEHGARH SAHIB	DIRECTOR, LAND	CHANDI
###	VN042024000100	2.42501E+14	01-04-2024	N	DC01	A	Allowances Vouchers	FATEHGARH SAHIB	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	17	10-04-2024	421474	05009-TEHSILDAR	AMLOH FATEHGARH SAHIB	DIRECTOR, LAND	CHANDI
###	VN042024024875	2.42501E+14	01-04-2024	N	DC01	A	Allowances Vouchers	FATEHGARH SAHIB	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	2	10-04-2024	467330	05009-TEHSILDAR	AMLOH FATEHGARH SAHIB	DIRECTOR, LAND	CHANDI
###	VN042024000104	2.42501E+14	01-04-2024	N	DC01	A	Allowances Vouchers	FATEHGARH SAHIB	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	21	10-04-2024	310676	05009-TEHSILDAR	AMLOH FATEHGARH SAHIB	DIRECTOR, LAND	CHANDI
###	VN042024026484	2.42501E+14	01-04-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	23	22-04-2024	45620	DISTRICT TREASURY OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	VN042024026485	2.42501E+14	01-04-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	24	22-04-2024	29497	DISTRICT TREASURY OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	VN042024026486	2.42501E+14	01-04-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	25	22-04-2024	37984	DISTRICT TREASURY OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	VN042024024882	2.42501E+14	01-04-2024	N	DC01	A	Allowances Vouchers	FATEHGARH SAHIB	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	9	22-04-2024	53838	05009-TEHSILDAR	AMLOH FATEHGARH SAHIB	DIRECTOR, LAND	CHANDI
###	VN042024024883	2.42501E+14	01-04-2024	N	DC01	A	Allowances Vouchers	FATEHGARH SAHIB	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	10	22-04-2024	53578	05009-TEHSILDAR	AMLOH FATEHGARH SAHIB	DIRECTOR, LAND	CHANDI
###	VN042024022214	2.42501E+14	01-04-2024	N	DC01	A	Allowances Vouchers	FATEHGARH SAHIB	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	42	22-04-2024	83384	05009-TEHSILDAR	AMLOH FATEHGARH SAHIB	DIRECTOR, LAND	CHANDI
###	VN042024022231	2.42501E+14	01-04-2024	N	DC01	F	vouched Contingent	FATEHGARH SAHIB	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES	REVENUE, REHABILIT	NT	V	59	25-04-2024	45000	05009-TEHSILDAR	AMLOH FATEHGARH SAHIB	DIRECTOR, LAND	CHANDI
###	VN042024022232	2.42501E+14	01-04-2024	N	DC01	F	vouched Contingent	FATEHGARH SAHIB	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES	REVENUE, REHABILIT	NT	V	60	25-04-2024	45000	05009-TEHSILDAR	AMLOH FATEHGARH SAHIB	DIRECTOR, LAND	CHANDI
###	VN042024022233	2.42501E+14	01-04-2024	N	DC01	F	vouched Contingent	FATEHGARH SAHIB	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES	REVENUE, REHABILIT	NT	V	61	25-04-2024	43900	05009-TEHSILDAR	AMLOH FATEHGARH SAHIB	DIRECTOR, LAND	CHANDI
###	VN042024002589	2.42501E+14	01-04-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	59	10-04-2024	98184	SENIOR MEDICAL	AMLOH FATEHGARH SAHIB	DIRECTOR, HEALTH &	PUNJAB
###	VN042024002590	2.42501E+14	01-04-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	60	10-04-2024	293528	SENIOR MEDICAL	AMLOH FATEHGARH SAHIB	DIRECTOR, HEALTH &	PUNJAB
###	VN042024002591	2.42501E+14	01-04-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	61	10-04-2024	312826	SENIOR MEDICAL	AMLOH FATEHGARH SAHIB	DIRECTOR, HEALTH &	PUNJAB
###	VN042024002592	2.42501E+14	01-04-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	62	10-04-2024	465682	SENIOR MEDICAL	AMLOH FATEHGARH SAHIB	DIRECTOR, HEALTH &	PUNJAB
###	VN042024002593	2.42501E+14	01-04-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	63	10-04-2024	598992	SENIOR MEDICAL	AMLOH FATEHGARH SAHIB	DIRECTOR, HEALTH &	PUNJAB
###	VN042024000101	2.42501E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	18	10-04-2024	102740	05018-S.D.O(C)	BASSI PATHANA FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024000102	2.42501E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	19	10-04-2024	162784	05018-S.D.O(C)	BASSI PATHANA FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024000103	2.42501E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	20	10-04-2024	471028	05018-S.D.O(C)	BASSI PATHANA FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH

####	VN042024022215	2.42501E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	43	22-04-2024	101788	05018-S.D.O(C)	BASSI PATHANA FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN042024039335	2.42501E+14	01-04-2024	N	DC03	K	Refund Vouchers	FATEHGARH SAHIB	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	32	25-04-2024	244080	DIVISIONAL MAGISTRATE	AMLOH FATEHGARH SAHIB	INSPECTOR GENERAL OF	CHANDI
####	VN042024039336	2.42501E+14	01-04-2024	N	DC03	K	Refund Vouchers	FATEHGARH SAHIB	AND REGISTRATIO	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	33	25-04-2024	45135	DIVISIONAL MAGISTRATE	AMLOH FATEHGARH SAHIB	INSPECTOR GENERAL OF	CHANDI
####	VN042024039337	2.42501E+14	01-04-2024	N	DC03	K	Refund Vouchers	FATEHGARH SAHIB	AND REGISTRATIO	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	34	25-04-2024	13320	DIVISIONAL MAGISTRATE	AMLOH FATEHGARH SAHIB	INSPECTOR GENERAL OF	CHANDI
####	VN042024039338	2.42501E+14	01-04-2024	N	DC03	K	Refund Vouchers	FATEHGARH SAHIB	AND REGISTRATIO	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	35	25-04-2024	1800	DIVISIONAL MAGISTRATE	AMLOH FATEHGARH SAHIB	INSPECTOR GENERAL OF	CHANDI
####	VN042024022228	2.42501E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	0500-FATEHGARH SAHIB	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR	REVENUE, REHABILITATION	NT	V	56	25-04-2024	45000	05018-S.D.O(C)	BASSI PATHANA FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN042024022229	2.42501E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	0500-FATEHGARH SAHIB	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR	REVENUE, REHABILITATION	NT	V	57	25-04-2024	45000	05018-S.D.O(C)	BASSI PATHANA FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN042024022230	2.42501E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	0500-FATEHGARH SAHIB	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR	REVENUE, REHABILITATION	NT	V	58	25-04-2024	45000	05018-S.D.O(C)	BASSI PATHANA FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN042024039339	2.42501E+14	01-04-2024	N	DC03	K	Refund Vouchers	FATEHGARH SAHIB	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	36	25-04-2024	9180	DIVISIONAL MAGISTRATE	AMLOH FATEHGARH SAHIB	INSPECTOR GENERAL OF	CHANDI
####	VN042024039340	2.42501E+14	01-04-2024	N	DC03	K	Refund Vouchers	FATEHGARH SAHIB	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	37	25-04-2024	24120	DIVISIONAL MAGISTRATE	AMLOH FATEHGARH SAHIB	INSPECTOR GENERAL OF	CHANDI
####	VN042024052991	2.42501E+14	01-04-2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	176	10-04-2024	4E+06	BLOCK PRIMARY	SIRHAND AT AMLOH FATEHGARH SAHIB	SECRETARY TO	PUNJAB
####	VN042024052992	2.42501E+14	01-04-2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	177	10-04-2024	108472	BLOCK PRIMARY	SIRHAND AT AMLOH FATEHGARH SAHIB	SECRETARY TO	PUNJAB
####	VN042024053001	2.42501E+14	01-04-2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	EDUCATION	NT	V	186	10-04-2024	751000	BLOCK PRIMARY	SIRHAND AT AMLOH FATEHGARH SAHIB	SECRETARY TO	PUNJAB
####	VN042024053002	2.42501E+14	01-04-2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	187	10-04-2024	7E+06	BLOCK PRIMARY	SIRHAND AT AMLOH FATEHGARH SAHIB	SECRETARY TO	PUNJAB
####	VN042024026530	2.42501E+14	01-04-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	PENSIONS AND OTHER RETIREMENT	01-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	29-04-2024	274675	BLOCK PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION OFFICER AMLOH	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024052950	2.42501E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	135	10-04-2024	471904	05221-HEADMASTER	GOVERNMENT HIGH SCHOOL, SALANI FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024052951	2.42501E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	136	10-04-2024	857566	05221-HEADMASTER	GOVERNMENT HIGH SCHOOL, SALANI FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024052952	2.42501E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	137	10-04-2024	1E+06	05221-HEADMASTER	GOVERNMENT HIGH SCHOOL, SALANI FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024052943	2.42501E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	128	10-04-2024	29910	05045-HEADMASTER	GOVERNMENT HIGH SCHOOL, FAZULAPUR FATEHGARH SAHIB	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024052944	2.42501E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	129	10-04-2024	445008	05045-HEADMASTER	GOVERNMENT HIGH SCHOOL, FAZULAPUR FATEHGARH SAHIB	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024052945	2.42501E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	130	10-04-2024	541344	05045-HEADMASTER	GOVERNMENT HIGH SCHOOL, FAZULAPUR FATEHGARH SAHIB	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024052946	2.42501E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	131	10-04-2024	752092	05045-HEADMASTER	GOVERNMENT HIGH SCHOOL, FAZULAPUR FATEHGARH SAHIB	SECRETARY TO GOVERNMENT,	PUNJAB
####	VN042024052993	2.42501E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	178	10-04-2024	75038	05065-HEADMASTER	G.H.S. BHUGGA KAULAN FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024052994	2.42501E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	179	10-04-2024	549774	05065-HEADMASTER	G.H.S. BHUGGA KAULAN FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024052995	2.42501E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	180	10-04-2024	560072	05065-HEADMASTER	G.H.S. BHUGGA KAULAN FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024052996	2.42501E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	181	10-04-2024	37632	05065-HEADMASTER	G.H.S. BHUGGA KAULAN FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024052997	2.42501E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	182	10-04-2024	31862	05228-PRINCIPAL	SECONDARY SCHOOL, NARAINGARH FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024052998	2.42501E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	183	10-04-2024	60208	05228-PRINCIPAL	SECONDARY SCHOOL, NARAINGARH FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024052999	2.42501E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	184	10-04-2024	1E+06	05228-PRINCIPAL	SECONDARY SCHOOL, NARAINGARH FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

###	VN042024053000	2.42501E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	185	10-04-2024	2E+06	05228-PRINCIPAL	SECONDARY SCHOOL, NARAINGARH FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024029309	2.42501E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND FAMILY	NT	V	104	12-04-2024	11537	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024029310	2.42501E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND FAMILY	NT	V	105	12-04-2024	21700	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024029311	2.42501E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND FAMILY	NT	V	106	12-04-2024	40572	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024029312	2.42501E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND FAMILY	NT	V	107	12-04-2024	86716	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024029313	2.42501E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND FAMILY	NT	V	108	12-04-2024	88672	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024029314	2.42501E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND FAMILY	NT	V	109	12-04-2024	116800	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024029315	2.42501E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND FAMILY	NT	V	110	12-04-2024	181858	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024029316	2.42501E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND FAMILY	NT	V	111	12-04-2024	219074	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024029317	2.42501E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND FAMILY	NT	V	112	12-04-2024	256904	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024029318	2.42501E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND FAMILY	NT	V	113	12-04-2024	986352	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024029319	2.42501E+14	01-04-2024	N	DC06	F	vouched Contingent Bill	0500-FATEHGARH SAHIB	MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	HEALTH AND FAMILY	NT	V	114	12-04-2024	25474	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024029369	2.42501E+14	01-04-2024	N	DC06	C	Medical Vouchers	0500-FATEHGARH SAHIB	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	HEALTH AND FAMILY	NT	V	164	24-04-2024	29820	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024029364	2.42501E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND FAMILY	NT	V	159	22-04-2024	56024	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024052971	2.42501E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	156	10-04-2024	70800	05330-HEADMASTER	NOORPURA, FATEHGARH NOORPURA,	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024052972	2.42501E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	157	10-04-2024	537766	05330-HEADMASTER	NOORPURA, FATEHGARH NOORPURA,	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024052973	2.42501E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	158	10-04-2024	100588	05330-HEADMASTER	NOORPURA, FATEHGARH NOORPURA,	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024052985	2.42501E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	170	10-04-2024	619164	05329-HEADMASTER	CHATARPURA, FATEHGARH CHATARPURA,	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024053109	2.42501E+14	01-04-2024	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	294	12-04-2024	9E+06	05208-ASSISTANT DIRECTOR	FISHERIES DEPARTMENT FATEHGARH SAHIB	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024053110	2.42501E+14	01-04-2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	295	12-04-2024	4E+06	HEADMASTER	G.H.S.HARBANSPURA FATEHGARH SAHIB	DIRECTOR, PUBLIC	PUNJAB
###	VN042024053111	2.42501E+14	01-04-2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	EDUCATION	NT	V	296	12-04-2024	769500	HEADMASTER	SCHOOL, ALIPUR SODHIAN FATEHGARH	DIRECTOR, PUBLIC	PUNJAB
###	VN042024053139	2.42501E+14	01-04-2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	324	15-04-2024	127252	HEADMASTER	G.H.S.SADHUGARH FATEHGARH SAHIB	DIRECTOR, PUBLIC	PUNJAB
###	VN042024053255	2.42501E+14	01-04-2024	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	440	24-04-2024	135904	05208-ASSISTANT DIRECTOR	FISHERIES DEPARTMENT FATEHGARH SAHIB	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024053256	2.42501E+14	01-04-2024	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	441	24-04-2024	69355	05208-ASSISTANT DIRECTOR	FISHERIES DEPARTMENT FATEHGARH SAHIB	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024053257	2.42501E+14	01-04-2024	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	442	24-04-2024	77238	05208-ASSISTANT DIRECTOR	FISHERIES DEPARTMENT FATEHGARH SAHIB	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024053258	2.42501E+14	01-04-2024	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	443	24-04-2024	107788	05208-ASSISTANT DIRECTOR	FISHERIES DEPARTMENT FATEHGARH SAHIB	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024011278	2.42501E+14	01-04-2024	N	DC10	A	Allowances Vouchers	FATEHGARH SAHIB	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	1	05-04-2024	68200	PRINCIPAL, GOVT ITI,	BHAGWANPURA FATEHGARH SAHIB	DIRECTOR TECHNICAL	PUNJAB
###	VN042024011279	2.42501E+14	01-04-2024	N	DC10	A	Allowances Vouchers	FATEHGARH SAHIB	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	2	05-04-2024	100588	PRINCIPAL, GOVT ITI,	BHAGWANPURA FATEHGARH SAHIB	DIRECTOR TECHNICAL	PUNJAB

###	VN042024011280	2.42501E+14	01-04-2024	N	DC10	A	Allowances Vouchers	FATEHGARH SAHIB	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	3	05-04-2024	342032	PRINCIPAL, GOVT ITI,	BHAGWANPURA FATEHGARH SAHIB	DIRECTOR TECHNICAL	PUNJAB
###	VN042024011289	2.42501E+14	01-04-2024	N	DC10	A	Allowances Vouchers	FATEHGARH SAHIB	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	12	10-04-2024	62160	PRINCIPAL, GOVT ITI,	BHAGWANPURA FATEHGARH SAHIB	DIRECTOR TECHNICAL	PUNJAB
###	VN042024014634	2.42501E+11	01-04-2024	N	DC03	D	Misc. Vouchers	FATEHGARH SAHIB	AND REGISTRATIO	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	11	09-04-2024	160	TREASURY OFFICER	AMLOH FATEHGARH SAHIB	INSPECTOR GENERAL OF	CHANDI
###	VN042024014635	2.42501E+11	01-04-2024	N	DC03	D	Misc. Vouchers	FATEHGARH SAHIB	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	12	09-04-2024	1250	TREASURY OFFICER	AMLOH FATEHGARH SAHIB	INSPECTOR GENERAL OF	CHANDI
###	VN042024014636	2.42501E+11	01-04-2024	N	DC03	D	Misc. Vouchers	FATEHGARH SAHIB	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	13	09-04-2024	1000	TREASURY OFFICER	AMLOH FATEHGARH SAHIB	INSPECTOR GENERAL OF	CHANDI
###	VN042024039319	2.42501E+11	01-04-2024	N	DC03	D	Misc. Vouchers	FATEHGARH SAHIB	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	16	12-04-2024	800	TREASURY OFFICER	AMLOH FATEHGARH SAHIB	INSPECTOR GENERAL OF	CHANDI
###	VN042024039320	2.42501E+11	01-04-2024	N	DC03	D	Misc. Vouchers	FATEHGARH SAHIB	AND REGISTRATIO	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	17	12-04-2024	96	TREASURY OFFICER	AMLOH FATEHGARH SAHIB	INSPECTOR GENERAL OF	CHANDI
###	VN042024039344	2.42501E+11	01-04-2024	N	DC03	D	Misc. Vouchers	FATEHGARH SAHIB	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	41	18-04-2024	400	TREASURY OFFICER	AMLOH FATEHGARH SAHIB	INSPECTOR GENERAL OF	CHANDI
###	VN042024039345	2.42501E+11	01-04-2024	N	DC03	D	Misc. Vouchers	FATEHGARH SAHIB	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	42	23-04-2024	300	TREASURY OFFICER	AMLOH FATEHGARH SAHIB	INSPECTOR GENERAL OF	CHANDI
###	VN042024039346	2.42501E+11	01-04-2024	N	DC03	D	Misc. Vouchers	FATEHGARH SAHIB	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	43	23-04-2024	600	TREASURY OFFICER	AMLOH FATEHGARH SAHIB	INSPECTOR GENERAL OF	CHANDI
###	VN042024039347	2.42501E+11	01-04-2024	N	DC03	D	Misc. Vouchers	FATEHGARH SAHIB	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	44	23-04-2024	153	TREASURY OFFICER	AMLOH FATEHGARH SAHIB	INSPECTOR GENERAL OF	CHANDI
###	VN042024039348	2.42501E+11	01-04-2024	N	DC03	D	Misc. Vouchers	FATEHGARH SAHIB	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	45	26-04-2024	100	TREASURY OFFICER	AMLOH FATEHGARH SAHIB	INSPECTOR GENERAL OF	CHANDI
###	VN042024039349	2.42501E+11	01-04-2024	N	DC03	D	Misc. Vouchers	FATEHGARH SAHIB	AND REGISTRATIO	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	46	26-04-2024	154	TREASURY OFFICER	AMLOH FATEHGARH SAHIB	INSPECTOR GENERAL OF	CHANDI
###	VN042024052923	2.42502E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	108	10-04-2024	169462	05222-PRINCIPAL	SENIOR SECONDARY SCHOOL, SANGHAL FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024052924	2.42502E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	109	10-04-2024	513480	05222-PRINCIPAL	SENIOR SECONDARY SCHOOL, SANGHAL FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024052925	2.42502E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	110	10-04-2024	255774	05222-PRINCIPAL	SENIOR SECONDARY SCHOOL, SANGHAL FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024052926	2.42502E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	111	10-04-2024	241856	05222-PRINCIPAL	SENIOR SECONDARY SCHOOL, SANGHAL FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024052927	2.42502E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	112	10-04-2024	1E+06	05222-PRINCIPAL	SENIOR SECONDARY SCHOOL, SANGHAL FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024053232	2.42502E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	417	23-04-2024	61960	05222-PRINCIPAL	SENIOR SECONDARY SCHOOL, SANGHAL FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024053233	2.42502E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	418	23-04-2024	70630	05222-PRINCIPAL	SENIOR SECONDARY SCHOOL, SANGHAL FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024052833	2.42502E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	18	05-04-2024	550650	05049-PRINCIPAL	SENIOR SECONDARY SCHOOL, BHARI FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024052834	2.42502E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	19	05-04-2024	394030	05049-PRINCIPAL	SENIOR SECONDARY SCHOOL, BHARI FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024052835	2.42502E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	20	05-04-2024	532450	05049-PRINCIPAL	SENIOR SECONDARY SCHOOL, BHARI FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024052836	2.42502E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	21	05-04-2024	494984	05049-PRINCIPAL	SENIOR SECONDARY SCHOOL, BHARI FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024053224	2.42502E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	409	23-04-2024	107714	05049-PRINCIPAL	SENIOR SECONDARY SCHOOL, BHARI FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024052837	2.42502E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	22	05-04-2024	324386	05049-PRINCIPAL	SENIOR SECONDARY SCHOOL, BHARI FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024052838	2.42502E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	23	05-04-2024	161264	05049-PRINCIPAL	SENIOR SECONDARY SCHOOL, BHARI FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024052839	2.42502E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	24	05-04-2024	106474	05049-PRINCIPAL	SENIOR SECONDARY SCHOOL, BHARI FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024052840	2.42502E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	25	05-04-2024	267446	05049-PRINCIPAL	SENIOR SECONDARY SCHOOL, BHARI FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024053225	2.42502E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	410	23-04-2024	247444	05049-PRINCIPAL	SENIOR SECONDARY SCHOOL, BHARI FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

###	VN042024053145	2.42502E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	330	15-04-2024	167304	05212-PRINCIPAL	SCHOOL, KHERI NODH SINGH FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024053146	2.42502E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	331	15-04-2024	430568	05212-PRINCIPAL	SCHOOL, KHERI NODH SINGH FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024053147	2.42502E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	332	15-04-2024	680000	05212-PRINCIPAL	SCHOOL, KHERI NODH SINGH FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024053148	2.42502E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	333	15-04-2024	805302	05212-PRINCIPAL	SCHOOL, KHERI NODH SINGH FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024053271	2.42502E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	456	25-04-2024	35400	05212-PRINCIPAL	SCHOOL, KHERI NODH SINGH FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024052928	2.42502E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	113	10-04-2024	159972	05048-PRINCIPAL	SCHOOL, KHAMANO KALAN FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024052929	2.42502E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	114	10-04-2024	310210	05048-PRINCIPAL	SCHOOL, KHAMANO KALAN FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024052930	2.42502E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	115	10-04-2024	1E+06	05048-PRINCIPAL	SCHOOL, KHAMANO KALAN FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024052931	2.42502E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	116	10-04-2024	1E+06	05048-PRINCIPAL	SCHOOL, KHAMANO KALAN FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024052932	2.42502E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	117	10-04-2024	2E+06	05048-PRINCIPAL	SCHOOL, KHAMANO KALAN FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024053229	2.42502E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	414	23-04-2024	73620	05048-PRINCIPAL	SCHOOL, KHAMANO KALAN FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024026526	2.42502E+14	01-04-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	879336	DISTRICT TREASURY OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	VN042024052921	2.42502E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	106	10-04-2024	220494	05223-PRINCIPAL	SECONDARY SCHOOL, RAIPUR MAJRI FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024052922	2.42502E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	107	10-04-2024	1E+06	05223-PRINCIPAL	SECONDARY SCHOOL, RAIPUR MAJRI FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024053228	2.42502E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	413	23-04-2024	86322	05223-PRINCIPAL	SECONDARY SCHOOL, RAIPUR MAJRI FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024052851	2.42502E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	36	05-04-2024	164644	05050-HEADMASTER	GOVERNMENT HIGH SCHOOL, FROAR FATEHGARH SAHIB	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024052852	2.42502E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	37	05-04-2024	381882	05050-HEADMASTER	GOVERNMENT HIGH SCHOOL, FROAR FATEHGARH SAHIB	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024052853	2.42502E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	38	05-04-2024	775069	05050-HEADMASTER	GOVERNMENT HIGH SCHOOL, FROAR FATEHGARH SAHIB	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024052854	2.42502E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	39	05-04-2024	216698	05050-HEADMASTER	GOVERNMENT HIGH SCHOOL, FROAR FATEHGARH SAHIB	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024053234	2.42502E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	419	23-04-2024	65590	05050-HEADMASTER	GOVERNMENT HIGH SCHOOL, FROAR FATEHGARH SAHIB	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024052908	2.42502E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	93	10-04-2024	116256	05067-HEADMASTER	G.H.S. AJNER FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024052909	2.42502E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	94	10-04-2024	519846	05067-HEADMASTER	G.H.S. AJNER FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024052916	2.42502E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	101	10-04-2024	169462	05219-HEADMASTER	GOVERNMENT HIGH SCHOOL, AMRALA FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024052917	2.42502E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	102	10-04-2024	279280	05219-HEADMASTER	GOVERNMENT HIGH SCHOOL, AMRALA FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024052918	2.42502E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	103	10-04-2024	377966	05219-HEADMASTER	GOVERNMENT HIGH SCHOOL, AMRALA FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024052919	2.42502E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	104	10-04-2024	531124	05219-HEADMASTER	GOVERNMENT HIGH SCHOOL, AMRALA FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

####	VN042024052920	2.42502E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	105	10-04-2024	646054	05219-HEADMASTER	GOVERNMENT HIGH SCHOOL, AMRALA FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024053270	2.42502E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	455	24-04-2024	63858	05219-HEADMASTER	GOVERNMENT HIGH SCHOOL, AMRALA FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024052937	2.42502E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	122	10-04-2024	103508	05215-HEADMASTER	SCHOOL (BOYS), SANGHAL FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024052938	2.42502E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	123	10-04-2024	549598	05215-HEADMASTER	SCHOOL (BOYS), SANGHAL FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024052939	2.42502E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	124	10-04-2024	917740	05215-HEADMASTER	SCHOOL (BOYS), SANGHAL FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024053237	2.42502E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	422	23-04-2024	54188	05215-HEADMASTER	SCHOOL (BOYS), SANGHAL FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024052910	2.42502E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	95	10-04-2024	778558	05200-HEADMASTER	GOVERNMENT HIGH SCHOOL BADALI MAJ KI FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024052911	2.42502E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	96	10-04-2024	253828	05200-HEADMASTER	GOVERNMENT HIGH SCHOOL BADALI MAJ KI FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024053235	2.42502E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	420	23-04-2024	40644	05200-HEADMASTER	GOVERNMENT HIGH SCHOOL BADALI MAJ KI FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024052848	2.42502E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	33	05-04-2024	86864	05249-HEADMASTER	G.H.S.DALWA FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024052849	2.42502E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	34	05-04-2024	487924	05249-HEADMASTER	G.H.S.DALWA FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024052850	2.42502E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	35	05-04-2024	928270	05249-HEADMASTER	G.H.S.DALWA FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024052912	2.42502E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	97	10-04-2024	116356	05214-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHORI FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024052913	2.42502E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	98	10-04-2024	542474	05214-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHORI FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024052914	2.42502E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	99	10-04-2024	573520	05214-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHORI FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024052915	2.42502E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	100	10-04-2024	1E+06	05214-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHORI FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024053280	2.42502E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	465	29-04-2024	170328	05214-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHORI FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024053140	2.42502E+14	01-04-2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	325	15-04-2024	3E+06	BLOCK PRIMARY	KHAMANO KALAN FATEHGARH SAHIB	SECRETARY TO	PUNJAB
####	VN042024053141	2.42502E+14	01-04-2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	326	15-04-2024	6E+06	BLOCK PRIMARY	KHAMANO KALAN FATEHGARH SAHIB	SECRETARY TO	PUNJAB
####	VN042024053142	2.42502E+14	01-04-2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	327	15-04-2024	51638	BLOCK PRIMARY	KHAMANO KALAN FATEHGARH SAHIB	SECRETARY TO	PUNJAB
####	VN042024053143	2.42502E+14	01-04-2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	328	15-04-2024	130810	BLOCK PRIMARY	KHAMANO KALAN FATEHGARH SAHIB	SECRETARY TO	PUNJAB
####	VN042024053144	2.42502E+14	01-04-2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	EDUCATION	NT	V	329	15-04-2024	1E+06	BLOCK PRIMARY	KHAMANO KALAN FATEHGARH SAHIB	SECRETARY TO	PUNJAB
####	VN042024053230	2.42502E+14	01-04-2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	415	23-04-2024	146000	BLOCK PRIMARY	KHAMANO KALAN FATEHGARH SAHIB	SECRETARY TO	PUNJAB
####	VN042024000094	2.42502E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	11	10-04-2024	118800	05021-S.D.O.(C)	KHAMANON FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN042024000095	2.42502E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	12	10-04-2024	203576	05021-S.D.O.(C)	KHAMANON FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN042024000096	2.42502E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	13	10-04-2024	191396	05021-S.D.O.(C)	KHAMANON FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN042024000097	2.42502E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	14	10-04-2024	258914	05021-S.D.O.(C)	KHAMANON FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN042024039341	2.42502E+14	01-04-2024	N	DC03	K	Refund Vouchers	FATEHGARH SAHIB	AND REGISTRATIO	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	38	25-04-2024	361816	05259-COLLECTOR	FATEHGARH SAHIB FATEHGARH SAHIB	INSPECTOR GENERAL OF	CHANDIGARH

###	VN042024019383	2.42502E+14	01-04-2024	N	DC07	F	vouched Contingent Bill	0500-FATEHGARH SAHIB	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	REVENUE, REHABILITATION	NT	V	69	29-04-2024	150000	05021-S.D.O.(C)	KHAMANON FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024022238	2.42502E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	0500-FATEHGARH SAHIB	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REVENUE, REHABILITATION	NT	V	66	30-04-2024	596	05021-S.D.O.(C)	KHAMANON FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024022239	2.42502E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	0500-FATEHGARH SAHIB	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	REVENUE, REHABILITATION	NT	V	67	30-04-2024	10395	05021-S.D.O.(C)	KHAMANON FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024039354	2.42502E+14	01-04-2024	N	DC03	K	Refund Vouchers	FATEHGARH SAHIB	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	51	30-04-2024	66780	05259-COLLECTOR	FATEHGARH SAHIB FATEHGARH SAHIB	INSPECTOR GENERAL OF	CHANDIGARH
###	VN042024039355	2.42502E+14	01-04-2024	N	DC03	K	Refund Vouchers	FATEHGARH SAHIB	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	52	30-04-2024	4500	05259-COLLECTOR	FATEHGARH SAHIB FATEHGARH SAHIB	INSPECTOR GENERAL OF	CHANDIGARH
###	VN042024022216	2.42502E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	44	23-04-2024	200976	05020-S.D.O.(C)	AMLOH FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024022217	2.42502E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	45	23-04-2024	88470	05020-S.D.O.(C)	AMLOH FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024022218	2.42502E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	46	23-04-2024	151534	05020-S.D.O.(C)	AMLOH FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024022219	2.42502E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	47	23-04-2024	662432	05020-S.D.O.(C)	AMLOH FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024022220	2.42502E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	48	23-04-2024	71950	05020-S.D.O.(C)	AMLOH FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024024884	2.42502E+14	01-04-2024	N	DC01	A	Allowances Vouchers	FATEHGARH SAHIB	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	11	23-04-2024	319900	TEHSILDAR, KHAMANNO	FATEHGARH SAHIB FATEHGARH SAHIB	DIRECTOR, LAND	CHANDIGARH
###	VN042024024885	2.42502E+14	01-04-2024	N	DC01	A	Allowances Vouchers	FATEHGARH SAHIB	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	12	23-04-2024	185116	TEHSILDAR, KHAMANNO	FATEHGARH SAHIB FATEHGARH SAHIB	DIRECTOR, LAND	CHANDIGARH
###	VN042024022221	2.42502E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	49	23-04-2024	103540	05020-S.D.O.(C)	AMLOH FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024002568	2.42502E+14	01-04-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	38	10-04-2024	44132	05068-CIVIL SURGEON	FATEHGARH SAHIB FATEHGARH SAHIB	DIRECTOR, HEALTH &	PUNJAB
###	VN042024002569	2.42502E+14	01-04-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	39	10-04-2024	107058	05068-CIVIL SURGEON	FATEHGARH SAHIB FATEHGARH SAHIB	DIRECTOR, HEALTH &	PUNJAB
###	VN042024002570	2.42502E+14	01-04-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	40	10-04-2024	181014	05068-CIVIL SURGEON	FATEHGARH SAHIB FATEHGARH SAHIB	DIRECTOR, HEALTH &	PUNJAB
###	VN042024002571	2.42502E+14	01-04-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	41	10-04-2024	107974	05068-CIVIL SURGEON	FATEHGARH SAHIB FATEHGARH SAHIB	DIRECTOR, HEALTH &	PUNJAB
###	VN042024002572	2.42502E+14	01-04-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	42	10-04-2024	104722	05068-CIVIL SURGEON	FATEHGARH SAHIB FATEHGARH SAHIB	DIRECTOR, HEALTH &	PUNJAB
###	VN042024002573	2.42502E+14	01-04-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	43	10-04-2024	75244	05068-CIVIL SURGEON	FATEHGARH SAHIB FATEHGARH SAHIB	DIRECTOR, HEALTH &	PUNJAB
###	VN042024002574	2.42502E+14	01-04-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	44	10-04-2024	115880	05068-CIVIL SURGEON	FATEHGARH SAHIB FATEHGARH SAHIB	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029345	2.42502E+14	01-04-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	140	22-04-2024	18000	05068-CIVIL SURGEON	FATEHGARH SAHIB FATEHGARH SAHIB	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029346	2.42502E+14	01-04-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	141	22-04-2024	33000	05068-CIVIL SURGEON	FATEHGARH SAHIB FATEHGARH SAHIB	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029347	2.42502E+14	01-04-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	PREVENTIVE MEASURES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	142	22-04-2024	11535	05068-CIVIL SURGEON	FATEHGARH SAHIB FATEHGARH SAHIB	DIRECTOR, HEALTH &	PUNJAB
###	VN042024037160	2.42502E+14	01-04-2024	N	DC10	A	Allowances Vouchers	FATEHGARH SAHIB	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	PLAN FOR SCHEDULED CASTES	WELFARE SERVICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	12	22-04-2024	21700	SENIOR MEDICAL	SANGHAL FATEHGARH SAHIB	DIRECTOR, HEALTH &	PUNJAB
###	VN042024037161	2.42502E+14	01-04-2024	N	DC10	A	Allowances Vouchers	FATEHGARH SAHIB	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	13	22-04-2024	43400	SENIOR MEDICAL	SANGHAL FATEHGARH SAHIB	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029348	2.42502E+14	01-04-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	143	22-04-2024	44132	05068-CIVIL SURGEON	FATEHGARH SAHIB FATEHGARH SAHIB	DIRECTOR, HEALTH &	PUNJAB
###	VN042024037162	2.42502E+14	01-04-2024	N	DC10	A	Allowances Vouchers	FATEHGARH SAHIB	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	PLAN FOR SCHEDULED CASTES	WELFARE SERVICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	14	22-04-2024	45918	SENIOR MEDICAL	SANGHAL FATEHGARH SAHIB	DIRECTOR, HEALTH &	PUNJAB
###	VN042024037163	2.42502E+14	01-04-2024	N	DC10	A	Allowances Vouchers	FATEHGARH SAHIB	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	15	22-04-2024	73332	SENIOR MEDICAL	SANGHAL FATEHGARH SAHIB	DIRECTOR, HEALTH &	PUNJAB
###	VN042024037164	2.42502E+14	01-04-2024	N	DC10	A	Allowances Vouchers	FATEHGARH SAHIB	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	16	22-04-2024	75230	SENIOR MEDICAL	SANGHAL FATEHGARH SAHIB	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029349	2.42502E+14	01-04-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	144	22-04-2024	75244	05068-CIVIL SURGEON	FATEHGARH SAHIB FATEHGARH SAHIB	DIRECTOR, HEALTH &	PUNJAB
###	VN042024037165	2.42502E+14	01-04-2024	N	DC10	A	Allowances Vouchers	FATEHGARH SAHIB	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	17	22-04-2024	75385	SENIOR MEDICAL	SANGHAL FATEHGARH SAHIB	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029350	2.42502E+14	01-04-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	PREVENTIVE MEASURES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	145	22-04-2024	75522	05068-CIVIL SURGEON	FATEHGARH SAHIB FATEHGARH SAHIB	DIRECTOR, HEALTH &	PUNJAB
###	VN042024037166	2.42502E+14	01-04-2024	N	DC10	A	Allowances Vouchers	FATEHGARH SAHIB	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	18	22-04-2024	95086	SENIOR MEDICAL	SANGHAL FATEHGARH SAHIB	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029351	2.42502E+14	01-04-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	146	22-04-2024	104722	05068-CIVIL SURGEON	FATEHGARH SAHIB FATEHGARH SAHIB	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029352	2.42502E+14	01-04-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	147	22-04-2024	107058	05068-CIVIL SURGEON	FATEHGARH SAHIB FATEHGARH SAHIB	DIRECTOR, HEALTH &	PUNJAB

###	VN042024029353	2.42502E+14	01-04-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	148	22-04-2024	107974	05068-CIVIL SURGEON	FATEHGARH SAHIB FATEHGARH SAHIB	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029354	2.42502E+14	01-04-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	149	22-04-2024	115880	05068-CIVIL SURGEON	FATEHGARH SAHIB FATEHGARH SAHIB	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029355	2.42502E+14	01-04-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	150	22-04-2024	118130	05068-CIVIL SURGEON	FATEHGARH SAHIB FATEHGARH SAHIB	DIRECTOR, HEALTH &	PUNJAB
###	VN042024037167	2.42502E+14	01-04-2024	N	DC10	A	Allowances Vouchers	FATEHGARH SAHIB	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	19	22-04-2024	158676	SENIOR MEDICAL	SANGHAL FATEHGARH SAHIB	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029356	2.42502E+14	01-04-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	151	22-04-2024	158676	05068-CIVIL SURGEON	FATEHGARH SAHIB FATEHGARH SAHIB	DIRECTOR, HEALTH &	PUNJAB
###	VN042024037168	2.42502E+14	01-04-2024	N	DC10	A	Allowances Vouchers	FATEHGARH SAHIB	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	20	22-04-2024	181996	SENIOR MEDICAL	SANGHAL FATEHGARH SAHIB	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029357	2.42502E+14	01-04-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	152	22-04-2024	182620	05068-CIVIL SURGEON	FATEHGARH SAHIB FATEHGARH SAHIB	DIRECTOR, HEALTH &	PUNJAB
###	VN042024037169	2.42502E+14	01-04-2024	N	DC10	A	Allowances Vouchers	FATEHGARH SAHIB	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	PLAN FOR SCHEDULED CASTES	WELFARE SERVICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	21	22-04-2024	224376	SENIOR MEDICAL	SANGHAL FATEHGARH SAHIB	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029359	2.42502E+14	01-04-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	154	22-04-2024	282630	05068-CIVIL SURGEON	FATEHGARH SAHIB FATEHGARH SAHIB	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029358	2.42502E+14	01-04-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	153	22-04-2024	599504	05068-CIVIL SURGEON	FATEHGARH SAHIB FATEHGARH SAHIB	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029370	2.42502E+14	01-04-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	165	24-04-2024	54290	05068-CIVIL SURGEON	FATEHGARH SAHIB FATEHGARH SAHIB	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029371	2.42502E+14	01-04-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	166	24-04-2024	162870	05068-CIVIL SURGEON	FATEHGARH SAHIB FATEHGARH SAHIB	DIRECTOR, HEALTH &	PUNJAB
###	VN042024038581	2.42502E+14	01-04-2024	N	DC05	A	Allowances Vouchers	FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	1	05-04-2024	117934	ASSISTANT REGISTRAR	SOCIETIES, KHAMANO FATEHGARH SAHIB	REGISTRAR, CO-	PUNJAB
###	VN042024038582	2.42502E+14	01-04-2024	N	DC05	A	Allowances Vouchers	FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	2	05-04-2024	60408	ASSISTANT REGISTRAR	SOCIETIES, KHAMANO FATEHGARH SAHIB	REGISTRAR, CO-	PUNJAB
###	VN042024038583	2.42502E+14	01-04-2024	N	DC05	A	Allowances Vouchers	FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	3	05-04-2024	19900	ASSISTANT REGISTRAR	SOCIETIES, KHAMANO FATEHGARH SAHIB	REGISTRAR, CO-	PUNJAB
###	VN042024038584	2.42502E+14	01-04-2024	N	DC05	A	Allowances Vouchers	FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	4	05-04-2024	80764	ASSISTANT REGISTRAR	SOCIETIES, KHAMANO FATEHGARH SAHIB	REGISTRAR, CO-	PUNJAB
###	VN042024038585	2.42502E+14	01-04-2024	N	DC05	A	Allowances Vouchers	FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	5	05-04-2024	89492	ASSISTANT REGISTRAR	SOCIETIES, KHAMANO FATEHGARH SAHIB	REGISTRAR, CO-	PUNJAB
###	VN042024038586	2.42502E+14	01-04-2024	N	DC05	A	Allowances Vouchers	FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	6	05-04-2024	353520	ASSISTANT REGISTRAR	SOCIETIES, KHAMANO FATEHGARH SAHIB	REGISTRAR, CO-	PUNJAB
###	VN042024038615	2.42502E+14	01-04-2024	N	DC05	F	vouched Contingent	FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	OPERATION	NT	V	35	22-04-2024	702	ASSISTANT REGISTRAR	SOCIETIES, KHAMANO FATEHGARH SAHIB	REGISTRAR, CO-	PUNJAB
###	VN042024038620	2.42502E+14	01-04-2024	N	DC05	F	vouched Contingent	FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	OPERATION	NT	V	40	25-04-2024	2910	ASSISTANT REGISTRAR	SOCIETIES, KHAMANO FATEHGARH SAHIB	REGISTRAR, CO-	PUNJAB
###	VN042024003401	2.42502E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	4	10-04-2024	50918	DEVELOPMENT PROJECT	BASSI PATHANA FATEHGARH SAHIB	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024003402	2.42502E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	5	10-04-2024	58400	DEVELOPMENT PROJECT	BASSI PATHANA FATEHGARH SAHIB	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024026466	2.42502E+14	01-04-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	5	10-04-2024	56890	DISTRICT TREASURY OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	VN042024003403	2.42502E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	6	10-04-2024	94894	DEVELOPMENT PROJECT	BASSI PATHANA FATEHGARH SAHIB	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024052841	2.42502E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	26	05-04-2024	101656	05055-HEADMASTER	SCHOOL, SIDHUPUR KALAN FATEHGARH SAHIB	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024052842	2.42502E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	27	05-04-2024	131700	05055-HEADMASTER	SCHOOL, SIDHUPUR KALAN FATEHGARH SAHIB	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024052843	2.42502E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	28	05-04-2024	114942	05055-HEADMASTER	SCHOOL, SIDHUPUR KALAN FATEHGARH SAHIB	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024052844	2.42502E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	29	05-04-2024	218696	05055-HEADMASTER	SCHOOL, SIDHUPUR KALAN FATEHGARH SAHIB	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024052845	2.42502E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	30	05-04-2024	281584	05055-HEADMASTER	SCHOOL, SIDHUPUR KALAN FATEHGARH SAHIB	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024052846	2.42502E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	31	05-04-2024	318916	05055-HEADMASTER	SCHOOL, SIDHUPUR KALAN FATEHGARH SAHIB	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024052847	2.42502E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	32	05-04-2024	667288	05055-HEADMASTER	SCHOOL, SIDHUPUR KALAN FATEHGARH SAHIB	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024053227	2.42502E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	412	23-04-2024	18000	05055-HEADMASTER	SCHOOL, SIDHUPUR KALAN FATEHGARH SAHIB	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024035826	2.42502E+14	01-04-2024	N	DC10	A	Allowances Vouchers	FATEHGARH SAHIB	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	30	23-04-2024	77228	EXECUTIVE OFFICER/B.D.	KHAMANOO FATEHGARH SAHIB	DIRECTOR, RURAL	PUNJAB

####	VN042024035827	2.42502E+14	01-04-2024	N	DC10	A	Allowances Vouchers	FATEHGARH SAHIB	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	31	23-04-2024	165876	EXECUTIVE OFFICER/B.D.	KHAMANOO FATEHGARH SAHIB	DIRECTOR, RURAL	PUNJAB
####	VN042024035828	2.42502E+14	01-04-2024	N	DC10	A	Allowances Vouchers	FATEHGARH SAHIB	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	32	23-04-2024	72894	EXECUTIVE OFFICER/B.D.	KHAMANOO FATEHGARH SAHIB	DIRECTOR, RURAL	PUNJAB
####	VN042024035829	2.42502E+14	01-04-2024	N	DC10	A	Allowances Vouchers	FATEHGARH SAHIB	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	33	23-04-2024	72748	EXECUTIVE OFFICER/B.D.	KHAMANOO FATEHGARH SAHIB	DIRECTOR, RURAL	PUNJAB
####	VN042024053226	2.42502E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	411	23-04-2024	94794	05056-PRINCIPAL	SECONDARY SCHOOL, MANDI DHANOLA FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024052855	2.42502E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	40	05-04-2024	101656	05056-PRINCIPAL	SECONDARY SCHOOL, MANDI DHANOLA FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024052856	2.42502E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	41	05-04-2024	117648	05056-PRINCIPAL	SECONDARY SCHOOL, MANDI DHANOLA FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024052857	2.42502E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	42	05-04-2024	550980	05056-PRINCIPAL	SECONDARY SCHOOL, MANDI DHANOLA FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024052858	2.42502E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	43	05-04-2024	1E+06	05056-PRINCIPAL	SECONDARY SCHOOL, MANDI DHANOLA FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024053231	2.42502E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	416	23-04-2024	36208	05056-PRINCIPAL	SECONDARY SCHOOL, MANDI DHANOLA FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024048968	2.42502E+14	01-04-2024	N	DC05	A	Allowances Vouchers	FATEHGARH SAHIB	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	1	10-04-2024	97900	05315-PRINCIPAL	POLYTECHNIC COLLEGE, RANWA	DIRECTOR, TECHNICAL	PUNJAB
####	VN042024048969	2.42502E+14	01-04-2024	N	DC05	A	Allowances Vouchers	FATEHGARH SAHIB	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	2	10-04-2024	2E+06	05315-PRINCIPAL	POLYTECHNIC COLLEGE, RANWA	DIRECTOR, TECHNICAL	PUNJAB
####	VN042024048970	2.42502E+14	01-04-2024	N	DC05	A	Allowances Vouchers	FATEHGARH SAHIB	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	3	10-04-2024	393918	05315-PRINCIPAL	POLYTECHNIC COLLEGE, RANWA	DIRECTOR, TECHNICAL	PUNJAB
####	VN042024048971	2.42502E+14	01-04-2024	N	DC05	A	Allowances Vouchers	FATEHGARH SAHIB	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	4	10-04-2024	228192	05315-PRINCIPAL	POLYTECHNIC COLLEGE, RANWA	DIRECTOR, TECHNICAL	PUNJAB
####	VN042024048972	2.42502E+14	01-04-2024	N	DC05	A	Allowances Vouchers	FATEHGARH SAHIB	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	5	10-04-2024	2E+06	05315-PRINCIPAL	POLYTECHNIC COLLEGE, RANWA	DIRECTOR, TECHNICAL	PUNJAB
####	VN042024048973	2.42502E+14	01-04-2024	N	DC05	F	vouched Contingent	FATEHGARH SAHIB	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL	TECHNICAL	NT	V	6	15-04-2024	281267	05315-PRINCIPAL	POLYTECHNIC COLLEGE, RANWA	DIRECTOR, TECHNICAL	PUNJAB
####	VN042024048974	2.42502E+14	01-04-2024	N	DC05	F	vouched Contingent	FATEHGARH SAHIB	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	TECHNICAL	NT	V	7	22-04-2024	2360	05315-PRINCIPAL	POLYTECHNIC COLLEGE, RANWA	DIRECTOR, TECHNICAL	PUNJAB
####	VN042024048976	2.42502E+14	01-04-2024	N	DC05	F	vouched Contingent	FATEHGARH SAHIB	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL	NT	V	9	25-04-2024	27520	05315-PRINCIPAL	POLYTECHNIC COLLEGE, RANWA	DIRECTOR, TECHNICAL	PUNJAB
####	VN042024048975	2.42502E+14	01-04-2024	N	DC05	F	vouched Contingent	FATEHGARH SAHIB	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL	TECHNICAL	NT	V	8	24-04-2024	246273	05315-PRINCIPAL	POLYTECHNIC COLLEGE, RANWA	DIRECTOR, TECHNICAL	PUNJAB
####	VN042024050587	2.42502E+14	01-04-2024	N	DC01	K	Refund Vouchers	FATEHGARH SAHIB	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	900-DEDUCT- REFUNDS	99-NO SUB HEAD	BUDGET HEAD	99-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	1	10-04-2024	50000	DISTICT & SESSION	FATEHGARH SAHIB FATEHGARH SAHIB	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024052933	2.42502E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	118	10-04-2024	98736	05208-ASSISTANT DIRECTOR	FISHERIES DEPARTMENT FATEHGARH SAHIB	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
####	VN042024052934	2.42502E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	119	10-04-2024	100588	05208-ASSISTANT DIRECTOR	FISHERIES DEPARTMENT FATEHGARH SAHIB	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
####	VN042024052935	2.42502E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	120	10-04-2024	225650	05208-ASSISTANT DIRECTOR	FISHERIES DEPARTMENT FATEHGARH SAHIB	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
####	VN042024052936	2.42502E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	121	10-04-2024	609330	05208-ASSISTANT DIRECTOR	FISHERIES DEPARTMENT FATEHGARH SAHIB	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
####	VN042024053238	2.42502E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	423	23-04-2024	37432	05187-HEADMASTER	GOVERNMENT HIGH SCHOOL, MULEPUR FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024052940	2.42502E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	125	10-04-2024	35400	05208-ASSISTANT DIRECTOR	FISHERIES DEPARTMENT FATEHGARH SAHIB	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
####	VN042024052941	2.42502E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	126	10-04-2024	207162	05208-ASSISTANT DIRECTOR	FISHERIES DEPARTMENT FATEHGARH SAHIB	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
####	VN042024052942	2.42502E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	127	10-04-2024	320338	05208-ASSISTANT DIRECTOR	FISHERIES DEPARTMENT FATEHGARH SAHIB	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
####	VN042024053236	2.42502E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	421	23-04-2024	61960	05199-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADWALA FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024000105	2.42503E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	22	10-04-2024	83906	05018-S.D.O(C)	BASSI PATHANA FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
####	VN042024000106	2.42503E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	23	10-04-2024	238618	05018-S.D.O(C)	BASSI PATHANA FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH

###	VN042024000107	2.42503E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	24	10-04-2024	305813	05018-S.D.O(C)	BASSI PATHANA FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024000108	2.42503E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	25	10-04-2024	39800	05018-S.D.O(C)	BASSI PATHANA FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024039342	2.42503E+14	01-04-2024	N	DC03	K	Refund Vouchers	FATEHGARH SAHIB	AND REGISTRATIO	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	39	25-04-2024	108000	05259-COLLECTOR	FATEHGARH SAHIB FATEHGARH SAHIB	INSPECTOR GENERAL OF	CHANDI
###	VN042024039343	2.42503E+14	01-04-2024	N	DC03	K	Refund Vouchers	FATEHGARH SAHIB	AND REGISTRATIO	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT-REFUNDS	BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	40	25-04-2024	146340	05259-COLLECTOR	FATEHGARH SAHIB FATEHGARH SAHIB	INSPECTOR GENERAL OF	CHANDI
###	VN042024019384	2.42503E+14	01-04-2024	N	DC07	F	vouched Contingent Bill	0500-FATEHGARH SAHIB	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	REVENUE, REHABILITATION	NT	V	70	29-04-2024	90000	05018-S.D.O(C)	BASSI PATHANA FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024022236	2.42503E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	0500-FATEHGARH SAHIB	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES FOR	REVENUE, REHABILITATION	NT	V	64	29-04-2024	45000	05018-S.D.O(C)	BASSI PATHANA FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024022240	2.42503E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	0500-FATEHGARH SAHIB	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REVENUE, REHABILITATION	NT	V	68	30-04-2024	702	05018-S.D.O(C)	BASSI PATHANA FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024022241	2.42503E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	0500-FATEHGARH SAHIB	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	REVENUE, REHABILITATION	NT	V	69	30-04-2024	7070	05018-S.D.O(C)	BASSI PATHANA FATEHGARH SAHIB	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024024878	2.42503E+14	01-04-2024	N	DC01	A	Allowances Vouchers	FATEHGARH SAHIB	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	5	15-04-2024	410860	05011-TEHSILDAR	FATEHGARH SAHIB FATEHGARH SAHIB	DIRECTOR, LAND	CHANDI
###	VN042024024879	2.42503E+14	01-04-2024	N	DC01	A	Allowances Vouchers	FATEHGARH SAHIB	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	6	15-04-2024	82632	05011-TEHSILDAR	FATEHGARH SAHIB FATEHGARH SAHIB	DIRECTOR, LAND	CHANDI
###	VN042024022198	2.42503E+14	01-04-2024	N	DC01	A	Allowances Vouchers	FATEHGARH SAHIB	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	26	12-04-2024	55298	05310-TEHSILDAR	BASSI PHATANA FATEHGARH SAHIB	DIRECTOR, LAND	CHANDI
###	VN042024022199	2.42503E+14	01-04-2024	N	DC01	A	Allowances Vouchers	FATEHGARH SAHIB	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	27	12-04-2024	79600	05310-TEHSILDAR	BASSI PHATANA FATEHGARH SAHIB	DIRECTOR, LAND	CHANDI
###	VN042024022200	2.42503E+14	01-04-2024	N	DC01	A	Allowances Vouchers	FATEHGARH SAHIB	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	28	12-04-2024	140288	05310-TEHSILDAR	BASSI PHATANA FATEHGARH SAHIB	DIRECTOR, LAND	CHANDI
###	VN042024022201	2.42503E+14	01-04-2024	N	DC01	A	Allowances Vouchers	FATEHGARH SAHIB	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	29	12-04-2024	298440	05310-TEHSILDAR	BASSI PHATANA FATEHGARH SAHIB	DIRECTOR, LAND	CHANDI
###	VN042024022234	2.42503E+14	01-04-2024	N	DC01	F	vouched Contingent	FATEHGARH SAHIB	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES	REVENUE, REHABILIT	NT	V	62	25-04-2024	45000	05310-TEHSILDAR	BASSI PHATANA FATEHGARH SAHIB	DIRECTOR, LAND	CHANDI
###	VN042024024888	2.42503E+14	01-04-2024	N	DC01	A	Allowances Vouchers	FATEHGARH SAHIB	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	15	30-04-2024	65670	05011-TEHSILDAR	FATEHGARH SAHIB FATEHGARH SAHIB	DIRECTOR, LAND	CHANDI
###	VN042024024887	2.42503E+14	01-04-2024	N	DC01	A	Allowances Vouchers	FATEHGARH SAHIB	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	14	29-04-2024	410860	05011-TEHSILDAR	FATEHGARH SAHIB FATEHGARH SAHIB	DIRECTOR, LAND	CHANDI
###	VN042024022237	2.42503E+14	01-04-2024	N	DC01	F	vouched Contingent	FATEHGARH SAHIB	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	OF VEHICLES	REVENUE, REHABILIT	NT	V	65	29-04-2024	45000	05310-TEHSILDAR	BASSI PHATANA FATEHGARH SAHIB	DIRECTOR, LAND	CHANDI
###	VN042024006720	2.42503E+14	01-04-2024	N	DC10	A	Allowances Vouchers	FATEHGARH SAHIB	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	13	10-04-2024	98868	EXECUTIVE OFFICER/B.D.	BASSI PATHANA FATEHGARH SAHIB	DIRECTOR, RURAL	PUNJAB
###	VN042024006721	2.42503E+14	01-04-2024	N	DC10	A	Allowances Vouchers	FATEHGARH SAHIB	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	14	10-04-2024	62014	EXECUTIVE OFFICER/B.D.	BASSI PATHANA FATEHGARH SAHIB	DIRECTOR, RURAL	PUNJAB
###	VN042024006722	2.42503E+14	01-04-2024	N	DC10	A	Allowances Vouchers	FATEHGARH SAHIB	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	15	10-04-2024	58656	EXECUTIVE OFFICER/B.D.	BASSI PATHANA FATEHGARH SAHIB	DIRECTOR, RURAL	PUNJAB
###	VN042024006723	2.42503E+14	01-04-2024	N	DC10	A	Allowances Vouchers	FATEHGARH SAHIB	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	16	10-04-2024	50118	EXECUTIVE OFFICER/B.D.	BASSI PATHANA FATEHGARH SAHIB	DIRECTOR, RURAL	PUNJAB
###	VN042024006724	2.42503E+14	01-04-2024	N	DC10	A	Allowances Vouchers	FATEHGARH SAHIB	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	17	10-04-2024	19900	EXECUTIVE OFFICER/B.D.	BASSI PATHANA FATEHGARH SAHIB	DIRECTOR, RURAL	PUNJAB
###	VN042024006725	2.42503E+14	01-04-2024	N	DC10	A	Allowances Vouchers	FATEHGARH SAHIB	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	18	10-04-2024	69160	EXECUTIVE OFFICER/B.D.	BASSI PATHANA FATEHGARH SAHIB	DIRECTOR, RURAL	PUNJAB
###	VN042024019333	2.42503E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	28	12-04-2024	127014	DEVELOPMENT PROJECT	BASSI PATHANA FATEHGARH SAHIB	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024019343	2.42503E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	29	12-04-2024	74646	DEVELOPMENT PROJECT	BASSI PATHANA FATEHGARH SAHIB	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024019344	2.42503E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	30	12-04-2024	62160	DEVELOPMENT PROJECT	BASSI PATHANA FATEHGARH SAHIB	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024019345	2.42503E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	31	12-04-2024	59645	DEVELOPMENT PROJECT	BASSI PATHANA FATEHGARH SAHIB	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024019361	2.42503E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	47	23-04-2024	904561	DEVELOPMENT PROJECT	BASSI PATHANA FATEHGARH SAHIB	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024019362	2.42503E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	48	23-04-2024	589088	DEVELOPMENT PROJECT	BASSI PATHANA FATEHGARH SAHIB	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024029295	2.42503E+14	01-04-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	90	12-04-2024	37660	SENIOR MEDICAL	BASSI PATHANA FATEHGARH SAHIB	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029296	2.42503E+14	01-04-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	91	12-04-2024	46776	SENIOR MEDICAL	BASSI PATHANA FATEHGARH SAHIB	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029297	2.42503E+14	01-04-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	92	12-04-2024	60900	SENIOR MEDICAL	BASSI PATHANA FATEHGARH SAHIB	DIRECTOR, HEALTH &	PUNJAB

###	VN042024029298	2.42503E+14	01-04-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	93	12-04-2024	93031	SENIOR MEDICAL	BASSI PATHANA FATEHGARH SAHIB	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029299	2.42503E+14	01-04-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	94	12-04-2024	205688	SENIOR MEDICAL	BASSI PATHANA FATEHGARH SAHIB	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029300	2.42503E+14	01-04-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	95	12-04-2024	259520	SENIOR MEDICAL	BASSI PATHANA FATEHGARH SAHIB	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029301	2.42503E+14	01-04-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	96	12-04-2024	405806	SENIOR MEDICAL	BASSI PATHANA FATEHGARH SAHIB	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029302	2.42503E+14	01-04-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	97	12-04-2024	160932	SENIOR MEDICAL	BASSI PATHANA FATEHGARH SAHIB	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029303	2.42503E+14	01-04-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	98	12-04-2024	75038	SENIOR MEDICAL	BASSI PATHANA FATEHGARH SAHIB	DIRECTOR, HEALTH &	PUNJAB
###	VN042024029365	2.42503E+14	01-04-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	160	23-04-2024	140847	SENIOR MEDICAL	BASSI PATHANA FATEHGARH SAHIB	DIRECTOR, HEALTH &	PUNJAB
###	VN042024016185	2.42503E+14	01-04-2024	N	DC10	A	Allowances Vouchers	FATEHGARH SAHIB	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	PLAN FOR SCHEDULED CASTES	WELFARE SERVICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	5	10-04-2024	43400	SENIOR MEDICAL	CENTRE, NANDPUR KALOUR FATEHGARH	DIRECTOR, HEALTH &	PUNJAB
###	VN042024002596	2.42503E+14	01-04-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	66	10-04-2024	54000	SENIOR MEDICAL	CENTRE, ANANDPUR KALUR FATEHGARH	DIRECTOR, HEALTH &	PUNJAB
###	VN042024002597	2.42503E+14	01-04-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	PREVENTIVE MEASURES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	67	10-04-2024	74938	SENIOR MEDICAL	CENTRE, ANANDPUR KALUR FATEHGARH	DIRECTOR, HEALTH &	PUNJAB
###	VN042024016186	2.42503E+14	01-04-2024	N	DC10	A	Allowances Vouchers	FATEHGARH SAHIB	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	6	10-04-2024	75230	SENIOR MEDICAL	CENTRE, NANDPUR KALOUR FATEHGARH	DIRECTOR, HEALTH &	PUNJAB
###	VN042024002598	2.42503E+14	01-04-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	68	10-04-2024	94062	SENIOR MEDICAL	CENTRE, ANANDPUR KALUR FATEHGARH	DIRECTOR, HEALTH &	PUNJAB
###	VN042024016187	2.42503E+14	01-04-2024	N	DC10	A	Allowances Vouchers	FATEHGARH SAHIB	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	7	10-04-2024	115880	SENIOR MEDICAL	CENTRE, NANDPUR KALOUR FATEHGARH	DIRECTOR, HEALTH &	PUNJAB
###	VN042024002599	2.42503E+14	01-04-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	69	10-04-2024	130710	SENIOR MEDICAL	CENTRE, ANANDPUR KALUR FATEHGARH	DIRECTOR, HEALTH &	PUNJAB
###	VN042024002600	2.42503E+14	01-04-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	70	10-04-2024	134548	SENIOR MEDICAL	CENTRE, ANANDPUR KALUR FATEHGARH	DIRECTOR, HEALTH &	PUNJAB
###	VN042024002601	2.42503E+14	01-04-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	71	10-04-2024	141730	SENIOR MEDICAL	CENTRE, ANANDPUR KALUR FATEHGARH	DIRECTOR, HEALTH &	PUNJAB
###	VN042024016188	2.42503E+14	01-04-2024	N	DC10	A	Allowances Vouchers	FATEHGARH SAHIB	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	PLAN FOR SCHEDULED CASTES	WELFARE SERVICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	8	10-04-2024	148292	SENIOR MEDICAL	CENTRE, NANDPUR KALOUR FATEHGARH	DIRECTOR, HEALTH &	PUNJAB
###	VN042024016189	2.42503E+14	01-04-2024	N	DC10	A	Allowances Vouchers	FATEHGARH SAHIB	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	9	10-04-2024	154424	SENIOR MEDICAL	CENTRE, NANDPUR KALOUR FATEHGARH	DIRECTOR, HEALTH &	PUNJAB
###	VN042024002602	2.42503E+14	01-04-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	72	10-04-2024	300376	SENIOR MEDICAL	CENTRE, ANANDPUR KALUR FATEHGARH	DIRECTOR, HEALTH &	PUNJAB
###	VN042024002603	2.42503E+14	01-04-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	73	10-04-2024	318060	SENIOR MEDICAL	CENTRE, ANANDPUR KALUR FATEHGARH	DIRECTOR, HEALTH &	PUNJAB
###	VN042024002604	2.42503E+14	01-04-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	74	10-04-2024	328328	SENIOR MEDICAL	CENTRE, ANANDPUR KALUR FATEHGARH	DIRECTOR, HEALTH &	PUNJAB
###	VN042024002605	2.42503E+14	01-04-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	75	10-04-2024	354862	SENIOR MEDICAL	CENTRE, ANANDPUR KALUR FATEHGARH	DIRECTOR, HEALTH &	PUNJAB
###	VN042024002606	2.42503E+14	01-04-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	76	10-04-2024	366308	SENIOR MEDICAL	CENTRE, ANANDPUR KALUR FATEHGARH	DIRECTOR, HEALTH &	PUNJAB
###	VN042024002607	2.42503E+14	01-04-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	77	10-04-2024	370570	SENIOR MEDICAL	CENTRE, ANANDPUR KALUR FATEHGARH	DIRECTOR, HEALTH &	PUNJAB
###	VN042024016190	2.42503E+14	01-04-2024	N	DC10	A	Allowances Vouchers	FATEHGARH SAHIB	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	10	10-04-2024	372796	SENIOR MEDICAL	CENTRE, NANDPUR KALOUR FATEHGARH	DIRECTOR, HEALTH &	PUNJAB
###	VN042024016191	2.42503E+14	01-04-2024	N	DC10	A	Allowances Vouchers	FATEHGARH SAHIB	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	PLAN FOR SCHEDULED CASTES	WELFARE SERVICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	11	10-04-2024	375245	SENIOR MEDICAL	CENTRE, NANDPUR KALOUR FATEHGARH	DIRECTOR, HEALTH &	PUNJAB
###	VN042024002608	2.42503E+14	01-04-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	78	10-04-2024	386798	SENIOR MEDICAL	CENTRE, ANANDPUR KALUR FATEHGARH	DIRECTOR, HEALTH &	PUNJAB
###	VN042024002609	2.42503E+14	01-04-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	79	10-04-2024	456318	SENIOR MEDICAL	CENTRE, ANANDPUR KALUR FATEHGARH	DIRECTOR, HEALTH &	PUNJAB
###	VN042024002610	2.42503E+14	01-04-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	80	10-04-2024	516752	SENIOR MEDICAL	CENTRE, ANANDPUR KALUR FATEHGARH	DIRECTOR, HEALTH &	PUNJAB
###	VN042024002611	2.42503E+14	01-04-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	81	10-04-2024	564212	SENIOR MEDICAL	CENTRE, ANANDPUR KALUR FATEHGARH	DIRECTOR, HEALTH &	PUNJAB
###	VN042024002612	2.42503E+14	01-04-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	82	10-04-2024	579210	SENIOR MEDICAL	CENTRE, ANANDPUR KALUR FATEHGARH	DIRECTOR, HEALTH &	PUNJAB
###	VN042024002613	2.42503E+14	01-04-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	83	10-04-2024	585594	SENIOR MEDICAL	CENTRE, ANANDPUR KALUR FATEHGARH	DIRECTOR, HEALTH &	PUNJAB
###	VN042024002614	2.42503E+14	01-04-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	84	10-04-2024	646470	SENIOR MEDICAL	CENTRE, ANANDPUR KALUR FATEHGARH	DIRECTOR, HEALTH &	PUNJAB
###	VN042024002615	2.42503E+14	01-04-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	85	10-04-2024	815999	SENIOR MEDICAL	CENTRE, ANANDPUR KALUR FATEHGARH	DIRECTOR, HEALTH &	PUNJAB
###	VN042024002616	2.42503E+14	01-04-2024	N	DC06	A	Allowances Vouchers	FATEHGARH SAHIB	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	86	10-04-2024	193472	SENIOR MEDICAL	CENTRE, ANANDPUR KALUR FATEHGARH	DIRECTOR, HEALTH &	PUNJAB
###	VN042024038609	2.42503E+14	01-04-2024	N	DC05	A	Allowances Vouchers	FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	29	10-04-2024	34366	ASSISTANT REGISTRAR	SOCIETIES, BASSI PATHANA FATEHGARH	REGISTRAR, CO-	PUNJAB
###	VN042024038610	2.42503E+14	01-04-2024	N	DC05	A	Allowances Vouchers	FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	30	10-04-2024	76522	ASSISTANT REGISTRAR	SOCIETIES, BASSI PATHANA FATEHGARH	REGISTRAR, CO-	PUNJAB
###	VN042024038611	2.42503E+14	01-04-2024	N	DC05	A	Allowances Vouchers	FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	31	10-04-2024	351268	ASSISTANT REGISTRAR	SOCIETIES, BASSI PATHANA FATEHGARH	REGISTRAR, CO-	PUNJAB
###	VN042024038612	2.42503E+14	01-04-2024	N	DC05	A	Allowances Vouchers	FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	32	10-04-2024	83100	ASSISTANT REGISTRAR	SOCIETIES, BASSI PATHANA FATEHGARH	REGISTRAR, CO-	PUNJAB

###	VN042024038614	2.42503E+14	01-04-2024	N	DC05	F	vouched Contingent	FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	OPERATION	NT	V	34	22-04-2024	808	ASSISTANT REGISTRAR	SOCIETIES, BASSI PATHANA FATEHGARH	REGISTRAR, CO-	PUNJAB
###	VN042024011290	2.42503E+14	01-04-2024	N	DC10	A	Allowances Vouchers	FATEHGARH SAHIB	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	13	10-04-2024	73938	05089-PRINCIPAL	INSTITUTE , BASSI PATHANA FATEHGARH	DIRECTOR TECHNICAL	PUNJAB
###	VN042024011291	2.42503E+14	01-04-2024	N	DC10	A	Allowances Vouchers	FATEHGARH SAHIB	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	14	10-04-2024	77482	05089-PRINCIPAL	INSTITUTE , BASSI PATHANA FATEHGARH	DIRECTOR TECHNICAL	PUNJAB
###	VN042024026468	2.42503E+14	01-04-2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	7	10-04-2024	60271	05293-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE BASSI PATHANA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024011292	2.42503E+14	01-04-2024	N	DC10	A	Allowances Vouchers	FATEHGARH SAHIB	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	15	10-04-2024	78712	05089-PRINCIPAL	INSTITUTE , BASSI PATHANA FATEHGARH	DIRECTOR TECHNICAL	PUNJAB
###	VN042024011293	2.42503E+14	01-04-2024	N	DC10	A	Allowances Vouchers	FATEHGARH SAHIB	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	16	10-04-2024	127042	05089-PRINCIPAL	INSTITUTE , BASSI PATHANA FATEHGARH	DIRECTOR TECHNICAL	PUNJAB
###	VN042024011294	2.42503E+14	01-04-2024	N	DC10	A	Allowances Vouchers	FATEHGARH SAHIB	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	17	10-04-2024	189592	05089-PRINCIPAL	INSTITUTE , BASSI PATHANA FATEHGARH	DIRECTOR TECHNICAL	PUNJAB
###	VN042024011295	2.42503E+14	01-04-2024	N	DC10	A	Allowances Vouchers	FATEHGARH SAHIB	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	18	10-04-2024	251852	05089-PRINCIPAL	INSTITUTE , BASSI PATHANA FATEHGARH	DIRECTOR TECHNICAL	PUNJAB
###	VN042024011296	2.42503E+14	01-04-2024	N	DC10	A	Allowances Vouchers	FATEHGARH SAHIB	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	19	10-04-2024	691408	05089-PRINCIPAL	INSTITUTE , BASSI PATHANA FATEHGARH	DIRECTOR TECHNICAL	PUNJAB
###	VN042024043380	2.42503E+14	01-04-2024	N	DC10	F	vouched Contingent	FATEHGARH SAHIB	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	TECHNICAL	NT	V	27	25-04-2024	2121	05089-PRINCIPAL	INSTITUTE , BASSI PATHANA FATEHGARH	DIRECTOR TECHNICAL	PUNJAB
###	VN042024043381	2.42503E+14	01-04-2024	N	DC10	F	vouched Contingent	FATEHGARH SAHIB	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL	NT	V	28	30-04-2024	43260	05089-PRINCIPAL	INSTITUTE , BASSI PATHANA FATEHGARH	DIRECTOR TECHNICAL	PUNJAB
###	VN042024053019	2.42503E+14	01-04-2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	204	10-04-2024	19900	BLOCK PRIMARY	BASSI PATHANA-1 FATEHGARH SAHIB	SECRETARY TO	PUNJAB
###	VN042024053020	2.42503E+14	01-04-2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	205	10-04-2024	50864	BLOCK PRIMARY	BASSI PATHANA-1 FATEHGARH SAHIB	SECRETARY TO	PUNJAB
###	VN042024053021	2.42503E+14	01-04-2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	EDUCATION	NT	V	206	10-04-2024	681000	BLOCK PRIMARY	BASSI PATHANA-1 FATEHGARH SAHIB	SECRETARY TO	PUNJAB
###	VN042024053022	2.42503E+14	01-04-2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	207	10-04-2024	2E+06	BLOCK PRIMARY	BASSI PATHANA-1 FATEHGARH SAHIB	SECRETARY TO	PUNJAB
###	VN042024053023	2.42503E+14	01-04-2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	208	10-04-2024	5E+06	BLOCK PRIMARY	BASSI PATHANA-1 FATEHGARH SAHIB	SECRETARY TO	PUNJAB
###	VN042024053024	2.42503E+14	01-04-2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	209	10-04-2024	119760	BLOCK PRIMARY	BASSI PATHANA-1 FATEHGARH SAHIB	SECRETARY TO	PUNJAB
###	VN042024053087	2.42503E+14	01-04-2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	272	10-04-2024	146001	BLOCK PRIMARY	BASSI PATHANA-1 FATEHGARH SAHIB	SECRETARY TO	PUNJAB
###	VN042024053222	2.42503E+14	01-04-2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	407	23-04-2024	35478	BLOCK PRIMARY	BASSI PATHANA-1 FATEHGARH SAHIB	SECRETARY TO	PUNJAB
###	VN042024053185	2.42503E+14	01-04-2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	370	22-04-2024	29443	BLOCK PRIMARY	BASSI PATHANA-1 FATEHGARH SAHIB	SECRETARY TO	PUNJAB
###	VN042024053093	2.42503E+14	01-04-2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	278	12-04-2024	31738	BLOCK PRIMARY	BASSI PATHANA-II FATEHGARH SAHIB	SECRETARY TO	PUNJAB
###	VN042024053094	2.42503E+14	01-04-2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	279	12-04-2024	57050	BLOCK PRIMARY	BASSI PATHANA-II FATEHGARH SAHIB	SECRETARY TO	PUNJAB
###	VN042024053095	2.42503E+14	01-04-2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	280	12-04-2024	134000	BLOCK PRIMARY	BASSI PATHANA-II FATEHGARH SAHIB	SECRETARY TO	PUNJAB
###	VN042024053096	2.42503E+14	01-04-2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	281	12-04-2024	2E+06	BLOCK PRIMARY	BASSI PATHANA-II FATEHGARH SAHIB	SECRETARY TO	PUNJAB
###	VN042024053097	2.42503E+14	01-04-2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	EDUCATION	NT	V	282	12-04-2024	949500	BLOCK PRIMARY	BASSI PATHANA-II FATEHGARH SAHIB	SECRETARY TO	PUNJAB
###	VN042024053098	2.42503E+14	01-04-2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	283	12-04-2024	6E+06	BLOCK PRIMARY	BASSI PATHANA-II FATEHGARH SAHIB	SECRETARY TO	PUNJAB
###	VN042024053151	2.42503E+14	01-04-2024	N	DC08	A	Allowances Vouchers	FATEHGARH SAHIB	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	336	15-04-2024	243962	BLOCK PRIMARY	BASSI PATHANA-II FATEHGARH SAHIB	SECRETARY TO	PUNJAB
###	VN042024053178	2.42503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	363	22-04-2024	155300	05183-PRINCIPAL	SECONDARY SCHOOL, BASSI PATHANA FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024053179	2.42503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	364	22-04-2024	895084	05183-PRINCIPAL	SECONDARY SCHOOL, BASSI PATHANA FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024053180	2.42503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	365	22-04-2024	35400	05183-PRINCIPAL	SECONDARY SCHOOL, BASSI PATHANA FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024053181	2.42503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	366	22-04-2024	388936	05183-PRINCIPAL	SECONDARY SCHOOL, BASSI PATHANA FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024053182	2.42503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	367	22-04-2024	747570	05183-PRINCIPAL	SECONDARY SCHOOL, BASSI PATHANA FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024053183	2.42503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	368	22-04-2024	36000	05183-PRINCIPAL	SECONDARY SCHOOL, BASSI PATHANA FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024053184	2.42503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	369	22-04-2024	29986	05183-PRINCIPAL	SECONDARY SCHOOL, BASSI PATHANA FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024053186	2.42503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	371	22-04-2024	132826	05183-PRINCIPAL	SECONDARY SCHOOL, BASSI PATHANA FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

###	VN042024053088	2.42503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	273	12-04-2024	42980	05242-PRINCIPAL	G.(GIRLS).S.S.S., BASSI PATHANA FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024053089	2.42503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	274	12-04-2024	132084	05242-PRINCIPAL	G.(GIRLS).S.S.S., BASSI PATHANA FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024053090	2.42503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	275	12-04-2024	524116	05242-PRINCIPAL	G.(GIRLS).S.S.S., BASSI PATHANA FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024053091	2.42503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	276	12-04-2024	544488	05242-PRINCIPAL	G.(GIRLS).S.S.S., BASSI PATHANA FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024053092	2.42503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	277	12-04-2024	1E+06	05242-PRINCIPAL	G.(GIRLS).S.S.S., BASSI PATHANA FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024053015	2.42503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	200	10-04-2024	160972	05201-PRINCIPAL	SECONDARY SCHOOL, WAJIDPUR NAGAWA FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024053016	2.42503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	201	10-04-2024	267752	05201-PRINCIPAL	SECONDARY SCHOOL, WAJIDPUR NAGAWA FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024053017	2.42503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	202	10-04-2024	116648	05201-PRINCIPAL	SECONDARY SCHOOL, WAJIDPUR NAGAWA FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024053046	2.42503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	231	10-04-2024	594712	05201-PRINCIPAL	SECONDARY SCHOOL, WAJIDPUR NAGAWA FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024053047	2.42503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	232	10-04-2024	522132	05201-PRINCIPAL	SECONDARY SCHOOL, WAJIDPUR NAGAWA FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024053171	2.42503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	356	22-04-2024	114442	05201-PRINCIPAL	SECONDARY SCHOOL, WAJIDPUR NAGAWA FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024053172	2.42503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	357	22-04-2024	127278	05201-PRINCIPAL	SECONDARY SCHOOL, WAJIDPUR NAGAWA FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024053048	2.42503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	233	10-04-2024	104722	05201-PRINCIPAL	SECONDARY SCHOOL, WAJIDPUR NAGAWA FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024053049	2.42503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	234	10-04-2024	688544	05201-PRINCIPAL	SECONDARY SCHOOL, WAJIDPUR NAGAWA FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024053165	2.42503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	350	22-04-2024	18000	05201-PRINCIPAL	SECONDARY SCHOOL, WAJIDPUR NAGAWA FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024053030	2.42503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	215	10-04-2024	99420	05201-PRINCIPAL	SECONDARY SCHOOL, WAJIDPUR NAGAWA FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024053031	2.42503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	216	10-04-2024	159972	05201-PRINCIPAL	SECONDARY SCHOOL, WAJIDPUR NAGAWA FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024053032	2.42503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	217	10-04-2024	253952	05201-PRINCIPAL	SECONDARY SCHOOL, WAJIDPUR NAGAWA FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024053033	2.42503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	218	10-04-2024	248718	05201-PRINCIPAL	SECONDARY SCHOOL, WAJIDPUR NAGAWA FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024053034	2.42503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	219	10-04-2024	254028	05201-PRINCIPAL	SECONDARY SCHOOL, WAJIDPUR NAGAWA FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024053012	2.42503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	197	10-04-2024	374932	05201-PRINCIPAL	SECONDARY SCHOOL, WAJIDPUR NAGAWA FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024053050	2.42503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	235	10-04-2024	36410	05184-PRINCIPAL	SECONDARY SCHOOL, NANDPUR KALAUR FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024053051	2.42503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	236	10-04-2024	67216	05184-PRINCIPAL	SECONDARY SCHOOL, NANDPUR KALAUR FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024053052	2.42503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	237	10-04-2024	376802	05184-PRINCIPAL	SECONDARY SCHOOL, NANDPUR KALAUR FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024053053	2.42503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	238	10-04-2024	594054	05184-PRINCIPAL	SECONDARY SCHOOL, NANDPUR KALAUR FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024053054	2.42503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	239	10-04-2024	680876	05184-PRINCIPAL	SECONDARY SCHOOL, NANDPUR KALAUR FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

###	VN042024053055	2.42503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	240	10-04-2024	770976	05184-PRINCIPAL	SECONDARY SCHOOL, NANDPUR KALAUR FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024053056	2.42503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	241	10-04-2024	1E+06	05184-PRINCIPAL	SECONDARY SCHOOL, NANDPUR KALAUR FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024053006	2.42503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	191	10-04-2024	150774	05053-PRINCIPAL	SECONDARY SCHOOL, RAPALHERI FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024053007	2.42503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	192	10-04-2024	794772	05053-PRINCIPAL	SECONDARY SCHOOL, RAPALHERI FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024053008	2.42503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	193	10-04-2024	221762	05053-PRINCIPAL	SECONDARY SCHOOL, RAPALHERI FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024053009	2.42503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	194	10-04-2024	599792	05053-PRINCIPAL	SECONDARY SCHOOL, RAPALHERI FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024053010	2.42503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	195	10-04-2024	2E+06	05053-PRINCIPAL	SECONDARY SCHOOL, RAPALHERI FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024053011	2.42503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	196	10-04-2024	62600	05053-PRINCIPAL	SECONDARY SCHOOL, RAPALHERI FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024053018	2.42503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	203	10-04-2024	54324	05053-PRINCIPAL	SECONDARY SCHOOL, RAPALHERI FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024053254	2.42503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	439	24-04-2024	48050	05053-PRINCIPAL	SECONDARY SCHOOL, RAPALHERI FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024053025	2.42503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	210	10-04-2024	150774	05190-PRINCIPAL	SECONDARY SCHOOL, MUSTFABAD FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024053026	2.42503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	211	10-04-2024	131102	05190-PRINCIPAL	SECONDARY SCHOOL, MUSTFABAD FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024053027	2.42503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	212	10-04-2024	436700	05190-PRINCIPAL	SECONDARY SCHOOL, MUSTFABAD FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024053028	2.42503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	213	10-04-2024	88470	05190-PRINCIPAL	SECONDARY SCHOOL, MUSTFABAD FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024053029	2.42503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	214	10-04-2024	582922	05190-PRINCIPAL	SECONDARY SCHOOL, MUSTFABAD FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024053164	2.42503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	349	22-04-2024	48890	05190-PRINCIPAL	SECONDARY SCHOOL, MUSTFABAD FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024053223	2.42503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	408	23-04-2024	56301	05190-PRINCIPAL	SECONDARY SCHOOL, MUSTFABAD FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024053152	2.42503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	337	15-04-2024	103324	05188-PRINCIPAL	SCHOOL, GHUMANDGARH FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024053153	2.42503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	338	15-04-2024	116356	05188-PRINCIPAL	SCHOOL, GHUMANDGARH FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024053154	2.42503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	339	15-04-2024	406446	05188-PRINCIPAL	SCHOOL, GHUMANDGARH FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024053155	2.42503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	340	15-04-2024	721252	05188-PRINCIPAL	SCHOOL, GHUMANDGARH FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024053035	2.42503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	220	10-04-2024	150774	05007-HEADMASTER	G.H.S.BAGH SIKANDAR FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024053036	2.42503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	221	10-04-2024	387904	05007-HEADMASTER	G.H.S.BAGH SIKANDAR FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024053037	2.42503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	222	10-04-2024	231198	05007-HEADMASTER	G.H.S.BAGH SIKANDAR FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024053166	2.42503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	351	22-04-2024	106474	05007-HEADMASTER	G.H.S.BAGH SIKANDAR FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024053038	2.42503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	223	10-04-2024	733474	05007-HEADMASTER	G.H.S.BAGH SIKANDAR FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

###	VN042024053167	2.42503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	352	22-04-2024	29986	05007-HEADMASTER	G.H.S.BAGH SIKANDAR FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024053003	2.42503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	188	10-04-2024	286842	05199-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADWALA FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024053004	2.42503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	189	10-04-2024	575616	05199-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADWALA FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024053169	2.42503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	354	22-04-2024	67508	05199-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADWALA FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024053005	2.42503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	190	10-04-2024	103508	05199-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADWALA FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024053039	2.42503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	224	10-04-2024	116356	05172-HEADMASTER	SCHOOL, CHUNI KALAN FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024053040	2.42503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	225	10-04-2024	1E+06	05172-HEADMASTER	SCHOOL, CHUNI KALAN FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024053041	2.42503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	226	10-04-2024	957756	05172-HEADMASTER	SCHOOL, CHUNI KALAN FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024053220	2.42503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	405	23-04-2024	53984	05172-HEADMASTER	SCHOOL, CHUNI KALAN FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024053221	2.42503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	406	23-04-2024	47490	05172-HEADMASTER	SCHOOL, CHUNI KALAN FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024053042	2.42503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	227	10-04-2024	35400	05172-HEADMASTER	SCHOOL, CHUNI KALAN FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024053174	2.42503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	359	22-04-2024	155300	05172-HEADMASTER	SCHOOL, CHUNI KALAN FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024053175	2.42503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	360	22-04-2024	408490	05172-HEADMASTER	SCHOOL, CHUNI KALAN FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024053176	2.42503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	361	22-04-2024	453544	05172-HEADMASTER	SCHOOL, CHUNI KALAN FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024053177	2.42503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	362	22-04-2024	127014	05172-HEADMASTER	SCHOOL, CHUNI KALAN FATEHGARH SAHIB	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024053043	2.42503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	228	10-04-2024	81900	05333-HEADMASTER	KHALASPUR, FATEHGARH KHALASPUR	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024053044	2.42503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	229	10-04-2024	361882	05333-HEADMASTER	KHALASPUR, FATEHGARH KHALASPUR	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024053045	2.42503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	230	10-04-2024	111000	05333-HEADMASTER	KHALASPUR, FATEHGARH KHALASPUR	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024053168	2.42503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	353	22-04-2024	106474	05333-HEADMASTER	KHALASPUR, FATEHGARH KHALASPUR	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024053149	2.42503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	334	15-04-2024	75038	05331-HEADMASTER	SCHOOL,PATTON, FATEHGARH PATTON, FATEHGARH	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024053150	2.42503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	335	15-04-2024	448168	05331-HEADMASTER	SCHOOL,PATTON, FATEHGARH PATTON, FATEHGARH	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024053013	2.42503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	198	10-04-2024	100588	05332-HEADMASTER	GANDUAN KALAN, FATEHGARH GANDUAN KALAN	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024053014	2.42503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	199	10-04-2024	251678	05332-HEADMASTER	GANDUAN KALAN, FATEHGARH GANDUAN KALAN	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024053170	2.42503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	355	22-04-2024	98736	05332-HEADMASTER	GANDUAN KALAN, FATEHGARH GANDUAN KALAN	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024053057	2.42503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	242	10-04-2024	77228	05334-HEADMASTER	GOVT HIGH SCHOOL, RAILLON, FATEHGARH RAILLON, FATEHGARH	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024053058	2.42503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	243	10-04-2024	101656	05334-HEADMASTER	GOVT HIGH SCHOOL, RAILLON, FATEHGARH RAILLON, FATEHGARH	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB

####	VN042024053059	2.42503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	244	10-04-2024	335736	05334-HEADMASTER	GOVT HIGH SCHOOL, RAILLON, FATEHGARH	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
####	VN042024053173	2.42503E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	358	22-04-2024	121804	05334-HEADMASTER	GOVT HIGH SCHOOL, RAILLON, FATEHGARH	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
####	VN042024011297	2.42503E+14	01-04-2024	N	DC10	A	Allowances Vouchers	FATEHGARH SAHIB	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	20	10-04-2024	19900	PRINCIPAL, GOVT ITI,	GOVT ITI, BHAGDANA FATEHGARH SAHIB	DIRECTOR TECHNICAL	PUNJAB
####	VN042024011298	2.42503E+14	01-04-2024	N	DC10	A	Allowances Vouchers	FATEHGARH SAHIB	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	21	10-04-2024	321976	PRINCIPAL, GOVT ITI,	GOVT ITI, BHAGDANA FATEHGARH SAHIB	DIRECTOR TECHNICAL	PUNJAB
####	VN042024043375	2.42503E+14	01-04-2024	N	DC10	A	Allowances Vouchers	FATEHGARH SAHIB	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	22	12-04-2024	100588	PRINCIPAL, GOVT ITI,	GOVT ITI, BHAGDANA FATEHGARH SAHIB	DIRECTOR TECHNICAL	PUNJAB
####	VN042024000458	2.426E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	13	10-04-2024	166872	23053-SUB DIVISIONAL MAGISTRATE	BARNALA BARNALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN042024000459	2.426E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	14	10-04-2024	269820	23053-SUB DIVISIONAL MAGISTRATE	BARNALA BARNALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN042024000460	2.426E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	15	10-04-2024	75316	23053-SUB DIVISIONAL MAGISTRATE	BARNALA BARNALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN042024000461	2.426E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	16	10-04-2024	363328	23053-SUB DIVISIONAL MAGISTRATE	BARNALA BARNALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN042024000462	2.426E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	17	10-04-2024	66784	23053-SUB DIVISIONAL MAGISTRATE	BARNALA BARNALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN042024000463	2.426E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	18	10-04-2024	35496	23053-SUB DIVISIONAL MAGISTRATE	BARNALA BARNALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN042024019142	2.426E+14	01-04-2024	N	DC07	F	vouched Contingent Bill	2300-BARNALA	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	REVENUE, REHABILITATION	NT	V	77	30-04-2024	355000	23053-SUB DIVISIONAL MAGISTRATE	BARNALA BARNALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN042024019143	2.426E+14	01-04-2024	N	DC07	F	vouched Contingent Bill	2300-BARNALA	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	REVENUE, REHABILITATION	NT	V	78	30-04-2024	12000	23053-SUB DIVISIONAL MAGISTRATE	BARNALA BARNALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN042024023190	2.426E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	2300-BARNALA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	REVENUE, REHABILITATION	NT	V	49	23-04-2024	16132	23053-SUB DIVISIONAL MAGISTRATE	BARNALA BARNALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN042024023189	2.426E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	2300-BARNALA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REVENUE, REHABILITATION	NT	V	48	22-04-2024	1081	23053-SUB DIVISIONAL MAGISTRATE	BARNALA BARNALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN042024023198	2.426E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	2300-BARNALA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILITATION	NT	V	57	25-04-2024	31865	23053-SUB DIVISIONAL MAGISTRATE	BARNALA BARNALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN042024025311	2.426E+14	01-04-2024	N	DC01	A	Allowances Vouchers	2300-BARNALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	2	10-04-2024	28740	23011-TEHSILDAR	TEHSILDAR, BARNALA BARNALA	DIRECTOR, LAND	CHANDI
####	VN042024025312	2.426E+14	01-04-2024	N	DC01	A	Allowances Vouchers	2300-BARNALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	3	10-04-2024	187590	23011-TEHSILDAR	TEHSILDAR, BARNALA BARNALA	DIRECTOR, LAND	CHANDI
####	VN042024025314	2.426E+14	01-04-2024	N	DC01	A	Allowances Vouchers	2300-BARNALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	5	10-04-2024	467358	23011-TEHSILDAR	TEHSILDAR, BARNALA BARNALA	DIRECTOR, LAND	CHANDI
####	VN042024025313	2.426E+14	01-04-2024	N	DC01	A	Allowances Vouchers	2300-BARNALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	4	10-04-2024	734672	23011-TEHSILDAR	TEHSILDAR, BARNALA BARNALA	DIRECTOR, LAND	CHANDI
####	VN042024000470	2.426E+14	01-04-2024	N	DC01	A	Allowances Vouchers	2300-BARNALA	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	25	10-04-2024	74620	23011-TEHSILDAR	TEHSILDAR, BARNALA BARNALA	DIRECTOR, LAND	CHANDI
####	VN042024000471	2.426E+14	01-04-2024	N	DC01	A	Allowances Vouchers	2300-BARNALA	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	26	10-04-2024	79364	23011-TEHSILDAR	TEHSILDAR, BARNALA BARNALA	DIRECTOR, LAND	CHANDI
####	VN042024000472	2.426E+14	01-04-2024	N	DC01	A	Allowances Vouchers	2300-BARNALA	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	27	10-04-2024	117500	23011-TEHSILDAR	TEHSILDAR, BARNALA BARNALA	DIRECTOR, LAND	CHANDI
####	VN042024000473	2.426E+14	01-04-2024	N	DC01	A	Allowances Vouchers	2300-BARNALA	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	28	10-04-2024	153000	23011-TEHSILDAR	TEHSILDAR, BARNALA BARNALA	DIRECTOR, LAND	CHANDI
####	VN042024000474	2.426E+14	01-04-2024	N	DC01	A	Allowances Vouchers	2300-BARNALA	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	29	10-04-2024	284522	23011-TEHSILDAR	TEHSILDAR, BARNALA BARNALA	DIRECTOR, LAND	CHANDI
####	VN042024000475	2.426E+14	01-04-2024	N	DC01	A	Allowances Vouchers	2300-BARNALA	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	30	10-04-2024	529244	23011-TEHSILDAR	TEHSILDAR, BARNALA BARNALA	DIRECTOR, LAND	CHANDI
####	VN042024023206	2.426E+14	01-04-2024	N	DC01	A	Allowances Vouchers	2300-BARNALA	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	65	29-04-2024	10716	23011-TEHSILDAR	TEHSILDAR, BARNALA BARNALA	DIRECTOR, LAND	CHANDI
####	VN042024023194	2.426E+14	01-04-2024	N	DC01	F	vouched Contingent	2300-BARNALA	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL	REVENUE, REHABILIT	NT	V	53	23-04-2024	73978	23011-TEHSILDAR	TEHSILDAR, BARNALA BARNALA	DIRECTOR, LAND	CHANDI
####	VN042024023192	2.426E+14	01-04-2024	N	DC01	A	Allowances Vouchers	2300-BARNALA	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	51	23-04-2024	134208	23011-TEHSILDAR	TEHSILDAR, BARNALA BARNALA	DIRECTOR, LAND	CHANDI
####	VN042024023210	2.426E+14	01-04-2024	N	DC01	C	Medical Vouchers	2300-BARNALA	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	REVENUE, REHABILIT	NT	V	69	30-04-2024	94838	23011-TEHSILDAR	TEHSILDAR, BARNALA BARNALA	DIRECTOR, LAND	CHANDI
####	VN042024019160	2.426E+14	01-04-2024	N	DC07	C	Medical Vouchers	2300-BARNALA	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	95	30-04-2024	114437	23011-TEHSILDAR	TEHSILDAR, BARNALA BARNALA	DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN042024002405	2.426E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	5	10-04-2024	50052	DISTRICT ATTORNEY	DISTRICT ATTORNEY BARNALA	DIRECTOR, PROSECUTION	CHANDI

####	VN042024002406	2.426E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	6	10-04-2024	251236	DISTRICT ATTORNEY	DISTRICT ATTORNEY BARNALA	DIRECTOR, PROSECUTION	CHANDI
####	VN042024002407	2.426E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	7	10-04-2024	84200	DISTRICT ATTORNEY	DISTRICT ATTORNEY BARNALA	DIRECTOR, PROSECUTION	CHANDI
####	VN042024002408	2.426E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	8	10-04-2024	538848	DISTRICT ATTORNEY	DISTRICT ATTORNEY BARNALA	DIRECTOR, PROSECUTION	CHANDI
####	VN042024002409	2.426E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	9	10-04-2024	107820	DISTRICT ATTORNEY	DISTRICT ATTORNEY BARNALA	DIRECTOR, PROSECUTION	CHANDI
####	VN042024002411	2.426E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	11	10-04-2024	35400	DISTRICT ATTORNEY	DISTRICT ATTORNEY BARNALA	DIRECTOR, PROSECUTION	CHANDI
####	VN042024002412	2.426E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	12	10-04-2024	35400	DISTRICT ATTORNEY	DISTRICT ATTORNEY BARNALA	DIRECTOR, PROSECUTION	CHANDI
####	VN042024002424	2.426E+14	01-04-2024	N	DC06	F	vouched Contingent	2300-BARNALA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	24	10-04-2024	11544	DISTRICT ATTORNEY	DISTRICT ATTORNEY BARNALA	DIRECTOR, PROSECUTION	CHANDI
####	VN042024038550	2.426E+14	01-04-2024	N	DC06	F	vouched Contingent	2300-BARNALA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	34	22-04-2024	1214	DISTRICT AND	SESSION JUDGE BARNALA	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024003116	2.426E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	HOSPITALS AND DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	3	10-04-2024	56500	DISTRICT AYURVEDIC	& UNANI OFFICER BARNALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024003118	2.426E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	5	10-04-2024	81832	DISTRICT AYURVEDIC	& UNANI OFFICER BARNALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024003119	2.426E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	6	10-04-2024	92060	DISTRICT AYURVEDIC	& UNANI OFFICER BARNALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024003120	2.426E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	HOSPITALS AND DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	7	10-04-2024	125432	DISTRICT AYURVEDIC	& UNANI OFFICER BARNALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024003121	2.426E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	8	10-04-2024	224355	DISTRICT AYURVEDIC	& UNANI OFFICER BARNALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024003122	2.426E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	9	10-04-2024	278560	DISTRICT AYURVEDIC	& UNANI OFFICER BARNALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024003123	2.426E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	10	10-04-2024	337158	DISTRICT AYURVEDIC	& UNANI OFFICER BARNALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024003124	2.426E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	11	10-04-2024	371292	DISTRICT AYURVEDIC	& UNANI OFFICER BARNALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024030600	2.426E+14	01-04-2024	N	DC06	F	vouched Contingent	2300-BARNALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	HEALTH AND	NT	V	103	22-04-2024	962	DISTRICT AYURVEDIC	& UNANI OFFICER BARNALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024030622	2.426E+14	01-04-2024	N	DC06	F	vouched Contingent	2300-BARNALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HEALTH AND	NT	V	125	25-04-2024	670	DISTRICT AYURVEDIC	& UNANI OFFICER BARNALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024030628	2.426E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	131	29-04-2024	9000	DISTRICT AYURVEDIC	& UNANI OFFICER BARNALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024030629	2.426E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	132	29-04-2024	1606	DISTRICT AYURVEDIC	& UNANI OFFICER BARNALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024030630	2.426E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	133	29-04-2024	4500	DISTRICT AYURVEDIC	HOMEOPATHY OFFICER BARNALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024030606	2.426E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	109	23-04-2024	72244	DISTRICT HOMEOPATH	HOMEOPATHY OFFICER BARNALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024030607	2.426E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-HOMEOPATHY	01-RURAL DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	110	23-04-2024	71288	DISTRICT HOMEOPATH	HOMEOPATHY OFFICER BARNALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024030620	2.426E+14	01-04-2024	N	DC06	F	vouched Contingent	2300-BARNALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-HOMEOPATHY	01-RURAL DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HEALTH AND	NT	V	123	25-04-2024	1800	DISTRICT HOMEOPATH	HOMEOPATHY OFFICER BARNALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024030621	2.426E+14	01-04-2024	N	DC06	F	vouched Contingent	2300-BARNALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-HOMEOPATHY	01-RURAL DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	124	25-04-2024	550	DISTRICT HOMEOPATH	HOMEOPATHY OFFICER BARNALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024010735	2.426E+14	01-04-2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	60	10-04-2024	87008	BLOCK PRIMARY	EDUCATION OFFICER,SHAINA	DIRECTOR, PUBLIC	PUNJAB
####	VN042024010736	2.426E+14	01-04-2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	61	10-04-2024	3E+06	BLOCK PRIMARY	EDUCATION OFFICER,SHAINA	DIRECTOR, PUBLIC	PUNJAB
####	VN042024010737	2.426E+14	01-04-2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	62	10-04-2024	2E+07	BLOCK PRIMARY	EDUCATION OFFICER,SHAINA	DIRECTOR, PUBLIC	PUNJAB
####	VN042024010738	2.426E+14	01-04-2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	63	10-04-2024	20160	BLOCK PRIMARY	EDUCATION OFFICER,SHAINA	DIRECTOR, PUBLIC	PUNJAB
####	VN042024010739	2.426E+14	01-04-2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	64	10-04-2024	2556	BLOCK PRIMARY	EDUCATION OFFICER,SHAINA	DIRECTOR, PUBLIC	PUNJAB
####	VN042024047948	2.426E+14	01-04-2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	EDUCATION	NT	V	363	23-04-2024	651000	BLOCK PRIMARY	EDUCATION OFFICER,SHAINA	DIRECTOR, PUBLIC	PUNJAB
####	VN042024047949	2.426E+14	01-04-2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	EDUCATION	NT	V	364	23-04-2024	138000	BLOCK PRIMARY	EDUCATION OFFICER,SHAINA	DIRECTOR, PUBLIC	PUNJAB
####	VN042024047950	2.426E+14	01-04-2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	EDUCATION	NT	V	365	23-04-2024	1E+06	BLOCK PRIMARY	EDUCATION OFFICER,SHAINA	DIRECTOR, PUBLIC	PUNJAB
####	VN042024011837	2.426E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2300-BARNALA	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	5	10-04-2024	69100	HEADMISTRESS	INSTITUTE (WOMEN) BARANALA	DIRECTOR TECHNICAL	PUNJAB
####	VN042024011838	2.426E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2300-BARNALA	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	6	10-04-2024	101944	HEADMISTRESS	INSTITUTE (WOMEN) BARANALA	DIRECTOR TECHNICAL	PUNJAB
####	VN042024011839	2.426E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2300-BARNALA	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	7	10-04-2024	56306	HEADMISTRESS	INSTITUTE (WOMEN) BARANALA	DIRECTOR TECHNICAL	PUNJAB
####	VN042024011840	2.426E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2300-BARNALA	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	8	10-04-2024	19900	HEADMISTRESS	INSTITUTE (WOMEN) BARANALA	DIRECTOR TECHNICAL	PUNJAB
####	VN042024043851	2.426E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2300-BARNALA	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	15	29-04-2024	64414	HEADMISTRESS	INSTITUTE (WOMEN) BARANALA	DIRECTOR TECHNICAL	PUNJAB
####	VN042024003220	2.426E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	24	10-04-2024	39800	DEVELOPMENT PROJECT	SEHNA BARNALS	DIRECTOR, LAND RECORDS	CHANDIGARH

###	VN042024003221	2.426E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	25	10-04-2024	58400	DEVELOPMENT PROJECT	SEHNA BARNALS	DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN042024003222	2.426E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	26	10-04-2024	71434	DEVELOPMENT PROJECT	SEHNA BARNALS	DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN042024003223	2.426E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	27	10-04-2024	118300	DEVELOPMENT PROJECT	SEHNA BARNALS	DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN042024003224	2.426E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	28	10-04-2024	123364	DEVELOPMENT PROJECT	SEHNA BARNALS	DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN042024003225	2.426E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	29	10-04-2024	46792	DEVELOPMENT PROJECT	SEHNA BARNALS	DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN042024019117	2.426E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	52	22-04-2024	1E+06	DEVELOPMENT PROJECT	SEHNA BARNALS	DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN042024019118	2.426E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	53	22-04-2024	906068	DEVELOPMENT PROJECT	SEHNA BARNALS	DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN042024019136	2.426E+14	01-04-2024	N	DC07	F	vouched Contingent Bill	2300-BARNALA	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	NT	V	71	25-04-2024	9900	DEVELOPMENT PROJECT	SEHNA BARNALS	DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN042024019158	2.426E+14	01-04-2024	N	DC07	F	vouched Contingent Bill	2300-BARNALA	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	NT	V	93	30-04-2024	2750	DEVELOPMENT PROJECT	SEHNA BARNALS	DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN042024019163	2.426E+14	01-04-2024	N	DC07	F	vouched Contingent Bill	2300-BARNALA	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	NT	V	98	30-04-2024	13115	DEVELOPMENT PROJECT	SEHNA BARNALS	DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN042024019164	2.426E+14	01-04-2024	N	DC07	F	vouched Contingent Bill	2300-BARNALA	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	NT	V	99	30-04-2024	2950	DEVELOPMENT PROJECT	SEHNA BARNALS	DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN042024003125	2.426E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	12	10-04-2024	44716	SENIOR MEDICAL	E.S.I. DISPENSARY-2 BARNALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024003114	2.426E+14	01-04-2024	N	DC06	F	vouched Contingent	2300-BARNALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL	HEALTH AND	NT	V	1	10-04-2024	12737	SENIOR MEDICAL	E.S.I. DISPENSARY-2 BARNALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024003115	2.426E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	2	10-04-2024	398718	SENIOR MEDICAL	E.S.I. DISPENSARY-2 BARNALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030605	2.426E+14	01-04-2024	N	DC06	F	vouched Contingent	2300-BARNALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL	HEALTH AND	NT	V	108	23-04-2024	68822	SENIOR MEDICAL	E.S.I. DISPENSARY-2 BARNALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030619	2.426E+14	01-04-2024	N	DC06	F	vouched Contingent	2300-BARNALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	STATE INSURANCE SCHEME	BUDGET HEAD	00-NO DETAILED HEAD	SUPPLIES AND	HEALTH AND	NT	V	122	25-04-2024	20400	SENIOR MEDICAL	E.S.I. DISPENSARY-2 BARNALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024003117	2.426E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	4	10-04-2024	70000	SENIOR MEDICAL	CIVIL HOSPITAL BARNALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030510	2.426E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	13	12-04-2024	209856	SENIOR MEDICAL	CIVIL HOSPITAL BARNALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030511	2.426E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	14	12-04-2024	501897	SENIOR MEDICAL	CIVIL HOSPITAL BARNALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030512	2.426E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	15	12-04-2024	2E+06	SENIOR MEDICAL	CIVIL HOSPITAL BARNALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030513	2.426E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	16	15-04-2024	280946	SENIOR MEDICAL	CIVIL HOSPITAL BARNALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030525	2.426E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	28	15-04-2024	21700	SENIOR MEDICAL	CIVIL HOSPITAL BARNALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030526	2.426E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	29	15-04-2024	36000	SENIOR MEDICAL	CIVIL HOSPITAL BARNALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030581	2.426E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	84	22-04-2024	80632	SENIOR MEDICAL	CIVIL HOSPITAL BARNALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030582	2.426E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	85	22-04-2024	87600	SENIOR MEDICAL	CIVIL HOSPITAL BARNALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030583	2.426E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	86	22-04-2024	96368	SENIOR MEDICAL	CIVIL HOSPITAL BARNALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030527	2.426E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	30	15-04-2024	127172	SENIOR MEDICAL	CIVIL HOSPITAL BARNALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030584	2.426E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	87	22-04-2024	145160	SENIOR MEDICAL	CIVIL HOSPITAL BARNALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030528	2.426E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	31	15-04-2024	179120	SENIOR MEDICAL	CIVIL HOSPITAL BARNALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030529	2.426E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	32	15-04-2024	180178	SENIOR MEDICAL	CIVIL HOSPITAL BARNALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030585	2.426E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	88	22-04-2024	188864	SENIOR MEDICAL	CIVIL HOSPITAL BARNALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030586	2.426E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	89	22-04-2024	219332	SENIOR MEDICAL	CIVIL HOSPITAL BARNALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030587	2.426E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	90	22-04-2024	331574	SENIOR MEDICAL	CIVIL HOSPITAL BARNALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030530	2.426E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	33	15-04-2024	429826	SENIOR MEDICAL	CIVIL HOSPITAL BARNALA	DIRECTOR, HEALTH &	PUNJAB

###	VN042024030596	2.426E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	99	22-04-2024	384364	SENIOR MEDICAL	CIVIL HOSPITAL BARNALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030597	2.426E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	100	22-04-2024	641143	SENIOR MEDICAL	CIVIL HOSPITAL BARNALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030598	2.426E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	101	22-04-2024	792376	SENIOR MEDICAL	CIVIL HOSPITAL BARNALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030599	2.426E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	102	22-04-2024	2E+06	SENIOR MEDICAL	CIVIL HOSPITAL BARNALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030623	2.426E+14	01-04-2024	N	DC06	F	vouched Contingent	2300-BARNALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	126	25-04-2024	880	SENIOR MEDICAL	CIVIL HOSPITAL BARNALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030631	2.426E+14	01-04-2024	N	DC06	F	vouched Contingent	2300-BARNALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	134	30-04-2024	890	SENIOR MEDICAL	CIVIL HOSPITAL BARNALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024043845	2.426E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2300-BARNALA	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	9	12-04-2024	19900	SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE, BARNALA	DIRECTOR TECHNICAL	PUNJAB
###	VN042024043846	2.426E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2300-BARNALA	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	10	12-04-2024	91896	SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE, BARNALA	DIRECTOR TECHNICAL	PUNJAB
###	VN042024043847	2.426E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2300-BARNALA	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	11	12-04-2024	130828	SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE, BARNALA	DIRECTOR TECHNICAL	PUNJAB
###	VN042024043848	2.426E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2300-BARNALA	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	12	12-04-2024	454664	SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE, BARNALA	DIRECTOR TECHNICAL	PUNJAB
###	VN042024011833	2.426E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	LABOUR, EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATI	NT	V	1	10-04-2024	446960	DEPUTY DIRECTOR,EMPLOYMENT	DISTRICT BUREAU OF EMPLOYMENT & TRAINING BARNALA	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
###	VN042024011834	2.426E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	LABOUR, EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATI	NT	V	2	10-04-2024	67176	DEPUTY DIRECTOR,EMPLOYMENT	DISTRICT BUREAU OF EMPLOYMENT & TRAINING BARNALA	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
###	VN042024011835	2.426E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	LABOUR, EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATI	NT	V	3	10-04-2024	86916	DEPUTY DIRECTOR,EMPLOYMENT	DISTRICT BUREAU OF EMPLOYMENT & TRAINING BARNALA	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
###	VN042024011836	2.426E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	LABOUR, EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATI	NT	V	4	10-04-2024	70080	DEPUTY DIRECTOR,EMPLOYMENT	DISTRICT BUREAU OF EMPLOYMENT & TRAINING BARNALA	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
###	VN042024043849	2.426E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	LABOUR, EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATI	NT	V	13	23-04-2024	14171	DEPUTY DIRECTOR,EMPLOYMENT	DISTRICT BUREAU OF EMPLOYMENT & TRAINING BARNALA	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
###	VN042024043850	2.426E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	LABOUR, EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATI	NT	V	14	23-04-2024	16495	DEPUTY DIRECTOR,EMPLOYMENT	DISTRICT BUREAU OF EMPLOYMENT & TRAINING BARNALA	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
###	VN042024030555	2.426E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	58	22-04-2024	219996	SENIOR MEDICAL	CENTRE, DHANAULA BARNALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030556	2.426E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	59	22-04-2024	138130	SENIOR MEDICAL	CENTRE, DHANAULA BARNALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030557	2.426E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	60	22-04-2024	56996	SENIOR MEDICAL	CENTRE, DHANAULA BARNALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030558	2.426E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	61	22-04-2024	154254	SENIOR MEDICAL	CENTRE, DHANAULA BARNALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030559	2.426E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	62	22-04-2024	83100	SENIOR MEDICAL	CENTRE, DHANAULA BARNALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030560	2.426E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	63	22-04-2024	87600	SENIOR MEDICAL	CENTRE, DHANAULA BARNALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030561	2.426E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	64	22-04-2024	76084	SENIOR MEDICAL	CENTRE, DHANAULA BARNALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030562	2.426E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	65	22-04-2024	90000	SENIOR MEDICAL	CENTRE, DHANAULA BARNALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030563	2.426E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	66	22-04-2024	121804	SENIOR MEDICAL	CENTRE, DHANAULA BARNALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030564	2.426E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	67	22-04-2024	130710	SENIOR MEDICAL	CENTRE, DHANAULA BARNALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030565	2.426E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	68	22-04-2024	291740	SENIOR MEDICAL	CENTRE, DHANAULA BARNALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030566	2.426E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	69	22-04-2024	422210	SENIOR MEDICAL	CENTRE, DHANAULA BARNALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030567	2.426E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	70	22-04-2024	523840	SENIOR MEDICAL	CENTRE, DHANAULA BARNALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030568	2.426E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	71	22-04-2024	617440	SENIOR MEDICAL	CENTRE, DHANAULA BARNALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030569	2.426E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	72	22-04-2024	296388	SENIOR MEDICAL	CENTRE, DHANAULA BARNALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030570	2.426E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	73	22-04-2024	205794	SENIOR MEDICAL	CENTRE, DHANAULA BARNALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030571	2.426E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	74	22-04-2024	51432	SENIOR MEDICAL	CENTRE, DHANAULA BARNALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030572	2.426E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	75	22-04-2024	420534	SENIOR MEDICAL	CENTRE, DHANAULA BARNALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030573	2.426E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	76	22-04-2024	440076	SENIOR MEDICAL	CENTRE, DHANAULA BARNALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030574	2.426E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	77	22-04-2024	577458	SENIOR MEDICAL	CENTRE, DHANAULA BARNALA	DIRECTOR, HEALTH &	PUNJAB

###	VN042024030575	2.426E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	78	22-04-2024	477028	SENIOR MEDICAL	CENTRE, DHANAULA BARNALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030576	2.426E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	79	22-04-2024	283192	SENIOR MEDICAL	CENTRE, DHANAULA BARNALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030577	2.426E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	80	22-04-2024	247382	SENIOR MEDICAL	CENTRE, DHANAULA BARNALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030578	2.426E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	81	22-04-2024	198780	SENIOR MEDICAL	CENTRE, DHANAULA BARNALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030579	2.426E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	82	22-04-2024	121904	SENIOR MEDICAL	CENTRE, DHANAULA BARNALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030580	2.426E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	83	22-04-2024	120708	SENIOR MEDICAL	CENTRE, DHANAULA BARNALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024043045	2.426E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2300-BARNALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	PLAN FOR SCHEDULED CASTES	WELFARE SERVICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	3	22-04-2024	219852	SENIOR MEDICAL	CENTRE, DHANAULA BARNALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024043046	2.426E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2300-BARNALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	4	22-04-2024	233906	SENIOR MEDICAL	CENTRE, DHANAULA BARNALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024043047	2.426E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2300-BARNALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	5	22-04-2024	130200	SENIOR MEDICAL	CENTRE, DHANAULA BARNALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024043048	2.426E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2300-BARNALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	6	22-04-2024	1E+06	SENIOR MEDICAL	CENTRE, DHANAULA BARNALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030588	2.426E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	91	22-04-2024	66364	SENIOR MEDICAL	CENTRE, DHANAULA BARNALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030595	2.426E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	98	22-04-2024	88000	SENIOR MEDICAL	CENTRE, DHANAULA BARNALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030594	2.426E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	97	22-04-2024	78000	SENIOR MEDICAL	CENTRE, DHANAULA BARNALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024041820	2.426E+14	01-04-2024	N	PN13	O	Pension Voucher	2300-BARNALA	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	482062	SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE DHANUAULA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024004028	2.426E+14	01-04-2024	N	DC04	A	Allowances Vouchers	2300-BARNALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	1	10-04-2024	50784	DEPUTY SUPERINTEN	SUB JAIL ,BARNALA BARNALA	INSPECTOR GENERAL OF	PUNJAB
###	VN042024004029	2.426E+14	01-04-2024	N	DC04	A	Allowances Vouchers	2300-BARNALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	2	10-04-2024	99971	DEPUTY SUPERINTEN	SUB JAIL ,BARNALA BARNALA	INSPECTOR GENERAL OF	PUNJAB
###	VN042024004030	2.426E+14	01-04-2024	N	DC04	A	Allowances Vouchers	2300-BARNALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	3	10-04-2024	35810	DEPUTY SUPERINTEN	SUB JAIL ,BARNALA BARNALA	INSPECTOR GENERAL OF	PUNJAB
###	VN042024004031	2.426E+14	01-04-2024	N	DC04	A	Allowances Vouchers	2300-BARNALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	4	10-04-2024	159200	DEPUTY SUPERINTEN	SUB JAIL ,BARNALA BARNALA	INSPECTOR GENERAL OF	PUNJAB
###	VN042024004032	2.426E+14	01-04-2024	N	DC04	A	Allowances Vouchers	2300-BARNALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	5	10-04-2024	393977	DEPUTY SUPERINTEN	SUB JAIL ,BARNALA BARNALA	INSPECTOR GENERAL OF	PUNJAB
###	VN042024004033	2.426E+14	01-04-2024	N	DC04	A	Allowances Vouchers	2300-BARNALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	6	10-04-2024	495569	DEPUTY SUPERINTEN	SUB JAIL ,BARNALA BARNALA	INSPECTOR GENERAL OF	PUNJAB
###	VN042024004034	2.426E+14	01-04-2024	N	DC04	A	Allowances Vouchers	2300-BARNALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	7	10-04-2024	873317	DEPUTY SUPERINTEN	SUB JAIL ,BARNALA BARNALA	INSPECTOR GENERAL OF	PUNJAB
###	VN042024041804	2.426E+14	01-04-2024	N	PN13	O	Pension Voucher	2300-BARNALA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT	BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	26	22-04-2024	20186	DISTRICT TREASURY	OFFICER, BARNALA BARNALA	INSPECTOR GENERAL OF	CHANDIGARH
###	VN042024041805	2.426E+14	01-04-2024	N	PN13	O	Pension Voucher	2300-BARNALA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT	BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	27	22-04-2024	34286	DISTRICT TREASURY	OFFICER, BARNALA BARNALA	INSPECTOR GENERAL OF	CHANDIGARH
###	VN042024041806	2.426E+14	01-04-2024	N	PN13	O	Pension Voucher	2300-BARNALA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT	BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	28	22-04-2024	38508	DISTRICT TREASURY	OFFICER, BARNALA BARNALA	INSPECTOR GENERAL OF	CHANDIGARH
###	VN042024041807	2.426E+14	01-04-2024	N	PN13	O	Pension Voucher	2300-BARNALA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT	BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	29	22-04-2024	37391	DISTRICT TREASURY	OFFICER, BARNALA BARNALA	INSPECTOR GENERAL OF	CHANDIGARH
###	VN042024021769	2.426E+14	01-04-2024	N	DC04	F	vouched Contingent	2300-BARNALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	36-JAILS	NT	V	8	29-04-2024	10737	DEPUTY SUPERINTEN	SUB JAIL ,BARNALA BARNALA	INSPECTOR GENERAL OF	PUNJAB
###	VN042024021770	2.426E+14	01-04-2024	N	DC04	F	vouched Contingent	2300-BARNALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL	36-JAILS	NT	V	9	29-04-2024	991011	DEPUTY SUPERINTEN	SUB JAIL ,BARNALA BARNALA	INSPECTOR GENERAL OF	PUNJAB
###	VN042024021771	2.426E+14	01-04-2024	N	DC04	F	vouched Contingent	2300-BARNALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	36-JAILS	NT	V	10	30-04-2024	3154	DEPUTY SUPERINTEN	SUB JAIL ,BARNALA BARNALA	INSPECTOR GENERAL OF	PUNJAB
###	VN042024021772	2.426E+14	01-04-2024	N	DC04	F	vouched Contingent	2300-BARNALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	36-JAILS	NT	V	11	30-04-2024	161840	DEPUTY SUPERINTEN	SUB JAIL ,BARNALA BARNALA	INSPECTOR GENERAL OF	PUNJAB
###	VN042024021773	2.426E+14	01-04-2024	N	DC04	F	vouched Contingent	2300-BARNALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	36-JAILS	NT	V	12	30-04-2024	438190	DEPUTY SUPERINTEN	SUB JAIL ,BARNALA BARNALA	INSPECTOR GENERAL OF	PUNJAB
###	VN042024024256	2.426E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2300-BARNALA	INFORMATION AND	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND	NT	V	1	10-04-2024	108984	DISTRICT PUBLIC	PUBLIC RELATION OFFICER,BARNALA	DIRECTOR, INFORMATION	PUNJAB
###	VN042024024257	2.426E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2300-BARNALA	INFORMATION AND	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND	NT	V	2	10-04-2024	61204	DISTRICT PUBLIC	PUBLIC RELATION OFFICER,BARNALA	DIRECTOR, INFORMATION	PUNJAB
###	VN042024024258	2.426E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2300-BARNALA	INFORMATION AND	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND	NT	V	3	10-04-2024	68488	DISTRICT PUBLIC	PUBLIC RELATION OFFICER,BARNALA	DIRECTOR, INFORMATION	PUNJAB
###	VN042024024259	2.426E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2300-BARNALA	INFORMATION AND	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND	NT	V	4	10-04-2024	93316	DISTRICT PUBLIC	PUBLIC RELATION OFFICER,BARNALA	DIRECTOR, INFORMATION	PUNJAB
###	VN042024024260	2.426E+14	01-04-2024	N	DC10	F	vouched Contingent	2300-BARNALA	INFORMATION AND	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	INFORMATION AND	NT	V	5	22-04-2024	175	DISTRICT PUBLIC	PUBLIC RELATION OFFICER,BARNALA	DIRECTOR, INFORMATION	PUNJAB
###	VN042024024261	2.426E+14	01-04-2024	N	DC10	F	vouched Contingent	2300-BARNALA	INFORMATION AND	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	INFORMATION AND	NT	V	6	30-04-2024	13463	DISTRICT PUBLIC	PUBLIC RELATION OFFICER,BARNALA	DIRECTOR, INFORMATION	PUNJAB
###	VN042024024262	2.426E+14	01-04-2024	N	DC10	F	vouched Contingent	2300-BARNALA	INFORMATION AND	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	INFORMATION AND	NT	V	7	30-04-2024	4830	DISTRICT PUBLIC	PUBLIC RELATION OFFICER,BARNALA	DIRECTOR, INFORMATION	PUNJAB
###	VN042024050654	2.426E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2300-BARNALA	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	6	22-04-2024	359798	BLOCK DEVELOPME	& PANCHAYAT OFFICER, BARNALA	DIRECTOR, RURAL	PUNJAB
###	VN042024050649	2.426E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2300-BARNALA	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	1	12-04-2024	125032	BLOCK DEVELOPME	& PANCHAYAT OFFICER, BARNALA	DIRECTOR, RURAL	PUNJAB

###	VN042024050650	2.426E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2300-BARNALA	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	2	12-04-2024	62980	BLOCK DEVELOPME	& PANCHAYAT OFFICER, BARNALA	DIRECTOR, RURAL	PUNJAB
###	VN042024050651	2.426E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2300-BARNALA	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	3	12-04-2024	62832	BLOCK DEVELOPME	& PANCHAYAT OFFICER, BARNALA	DIRECTOR, RURAL	PUNJAB
###	VN042024050652	2.426E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2300-BARNALA	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	4	12-04-2024	123056	BLOCK DEVELOPME	& PANCHAYAT OFFICER, BARNALA	DIRECTOR, RURAL	PUNJAB
###	VN042024050653	2.426E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2300-BARNALA	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	5	12-04-2024	505294	BLOCK DEVELOPME	& PANCHAYAT OFFICER, BARNALA	DIRECTOR, RURAL	PUNJAB
###	VN042024048424	2.426E+14	01-04-2024	N	DC05	A	Allowances Vouchers	2300-BARNALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	15	22-04-2024	67032	ASSISTANT CO-	CO-OPERATIVE SOCIETY BARNALA	REGISTRAR, CO-	PUNJAB
###	VN042024048425	2.426E+14	01-04-2024	N	DC05	A	Allowances Vouchers	2300-BARNALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	16	22-04-2024	88032	ASSISTANT CO-	CO-OPERATIVE SOCIETY BARNALA	REGISTRAR, CO-	PUNJAB
###	VN042024048426	2.426E+14	01-04-2024	N	DC05	A	Allowances Vouchers	2300-BARNALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	17	22-04-2024	54492	ASSISTANT CO-	CO-OPERATIVE SOCIETY BARNALA	REGISTRAR, CO-	PUNJAB
###	VN042024048427	2.426E+14	01-04-2024	N	DC05	A	Allowances Vouchers	2300-BARNALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	18	22-04-2024	131020	ASSISTANT CO-	CO-OPERATIVE SOCIETY BARNALA	REGISTRAR, CO-	PUNJAB
###	VN042024048429	2.426E+14	01-04-2024	N	DC05	F	vouched Contingent Bill	2300-BARNALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	OPERATION	NT	V	20	22-04-2024	1221	ASSISTANT CO-	CO-OPERATIVE SOCIETY BARNALA	REGISTRAR, CO-	PUNJAB
###	VN042024048430	2.426E+14	01-04-2024	N	DC05	A	Allowances Vouchers	2300-BARNALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	21	22-04-2024	91452	ASSISTANT CO-	CO-OPERATIVE SOCIETY BARNALA	REGISTRAR, CO-	PUNJAB
###	VN042024050656	2.426E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2300-BARNALA	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	8	23-04-2024	62014	BLOCK DEVELOPME	& PANCHAYAT OFFICER, SEHNA	DIRECTOR, RURAL	PUNJAB
###	VN042024050657	2.426E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2300-BARNALA	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	9	23-04-2024	70704	BLOCK DEVELOPME	& PANCHAYAT OFFICER, SEHNA	DIRECTOR, RURAL	PUNJAB
###	VN042024041811	2.426E+14	01-04-2024	N	PN13	O	Pension Voucher	2300-BARNALA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT	BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	33	23-04-2024	129856	DISTRICT TREASURY	OFFICER, BARNALA BARNALA	INSPECTOR GENERAL OF	CHANDI
###	VN042024003212	2.426E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	16	10-04-2024	19900	DEVELOPMENT PROJECT	CHILD DEVELOPMENT & PROJECT OFFICER BARNALA	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024003213	2.426E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	17	10-04-2024	54544	DEVELOPMENT PROJECT	CHILD DEVELOPMENT & PROJECT OFFICER BARNALA	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024003214	2.426E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	18	10-04-2024	87600	DEVELOPMENT PROJECT	CHILD DEVELOPMENT & PROJECT OFFICER BARNALA	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024003215	2.426E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	19	10-04-2024	96172	DEVELOPMENT PROJECT	CHILD DEVELOPMENT & PROJECT OFFICER BARNALA	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024019106	2.426E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	40	15-04-2024	2E+06	DEVELOPMENT PROJECT	CHILD DEVELOPMENT & PROJECT OFFICER BARNALA	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024019108	2.426E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	42	15-04-2024	2E+06	DEVELOPMENT PROJECT	CHILD DEVELOPMENT & PROJECT OFFICER BARNALA	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024019137	2.426E+14	01-04-2024	N	DC07	F	vouched Contingent Bill	2300-BARNALA	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	NT	V	72	25-04-2024	12550	DEVELOPMENT PROJECT	CHILD DEVELOPMENT & PROJECT OFFICER BARNALA	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024019161	2.426E+14	01-04-2024	N	DC07	F	vouched Contingent Bill	2300-BARNALA	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	NT	V	96	30-04-2024	11950	DEVELOPMENT PROJECT	CHILD DEVELOPMENT & PROJECT OFFICER BARNALA	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024050655	2.426E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2300-BARNALA	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	7	23-04-2024	96172	BLOCK DEVELOPME	& PANCHAYAT OFFICER, MEHAL	DIRECTOR, RURAL	PUNJAB
###	VN042024050659	2.426E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2300-BARNALA	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	11	24-04-2024	73478	BLOCK DEVELOPME	& PANCHAYAT OFFICER, MEHAL	DIRECTOR, RURAL	PUNJAB
###	VN042024050660	2.426E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2300-BARNALA	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	12	24-04-2024	212112	BLOCK DEVELOPME	& PANCHAYAT OFFICER, MEHAL	DIRECTOR, RURAL	PUNJAB
###	VN042024050662	2.426E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2300-BARNALA	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	14	24-04-2024	83740	BLOCK DEVELOPME	& PANCHAYAT OFFICER, MEHAL	DIRECTOR, RURAL	PUNJAB
###	VN042024050661	2.426E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2300-BARNALA	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	13	24-04-2024	69756	BLOCK DEVELOPME	& PANCHAYAT OFFICER, MEHAL	DIRECTOR, RURAL	PUNJAB
###	VN042024003226	2.426E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	30	10-04-2024	53838	DEVELOPMENT PROJECT	CHILD DEVELOPMENT PROJECT OFFICER, MEHAL KALAN	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024003227	2.426E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	31	10-04-2024	85582	DEVELOPMENT PROJECT	CHILD DEVELOPMENT PROJECT OFFICER, MEHAL KALAN	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024003228	2.426E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	32	10-04-2024	116800	DEVELOPMENT PROJECT	CHILD DEVELOPMENT PROJECT OFFICER, MEHAL KALAN	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024003229	2.426E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	33	10-04-2024	119860	DEVELOPMENT PROJECT	CHILD DEVELOPMENT PROJECT OFFICER, MEHAL KALAN	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024019110	2.426E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	44	15-04-2024	300000	DEVELOPMENT PROJECT	CHILD DEVELOPMENT PROJECT OFFICER, MEHAL KALAN	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024019109	2.426E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	43	15-04-2024	773614	DEVELOPMENT PROJECT	CHILD DEVELOPMENT PROJECT OFFICER, MEHAL KALAN	DIRECTOR, SOCIAL WELFARE	PUNJAB

###	VN042024019107	2.426E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	41	15-04-2024	768789	DEVELOPMENT PROJECT	CHILD DEVELOPMENT PROJECT OFFICER, MEHAL KALAN	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024019133	2.426E+14	01-04-2024	N	DC07	F	vouched Contingent Bill	2300-BARNALA	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	NT	V	68	25-04-2024	11610	DEVELOPMENT PROJECT	CHILD DEVELOPMENT PROJECT OFFICER, MEHAL KALAN	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024019134	2.426E+14	01-04-2024	N	DC07	F	vouched Contingent Bill	2300-BARNALA	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	NT	V	69	25-04-2024	1404	DEVELOPMENT PROJECT	CHILD DEVELOPMENT PROJECT OFFICER, MEHAL KALAN	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024019125	2.426E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	60	24-04-2024	15573	DEVELOPMENT PROJECT	CHILD DEVELOPMENT PROJECT OFFICER, MEHAL KALAN	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024010779	2.426E+14	01-04-2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	104	10-04-2024	19900	BLOCK PRIMARY	EDUCATION OFFICER,SHAINA	DIRECTOR, PUBLIC	PUNJAB
###	VN042024010780	2.426E+14	01-04-2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	105	10-04-2024	98736	BLOCK PRIMARY	EDUCATION OFFICER,SHAINA	DIRECTOR, PUBLIC	PUNJAB
###	VN042024010781	2.426E+14	01-04-2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	106	10-04-2024	109372	BLOCK PRIMARY	EDUCATION OFFICER,SHAINA	DIRECTOR, PUBLIC	PUNJAB
###	VN042024010782	2.426E+14	01-04-2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	EDUCATION	NT	V	107	10-04-2024	2E+06	BLOCK PRIMARY	EDUCATION OFFICER,SHAINA	DIRECTOR, PUBLIC	PUNJAB
###	VN042024010783	2.426E+14	01-04-2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	108	10-04-2024	2E+06	BLOCK PRIMARY	EDUCATION OFFICER,SHAINA	DIRECTOR, PUBLIC	PUNJAB
###	VN042024010784	2.426E+14	01-04-2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	109	10-04-2024	2E+06	BLOCK PRIMARY	EDUCATION OFFICER,SHAINA	DIRECTOR, PUBLIC	PUNJAB
###	VN042024010785	2.426E+14	01-04-2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	110	10-04-2024	1E+07	BLOCK PRIMARY	EDUCATION OFFICER,SHAINA	DIRECTOR, PUBLIC	PUNJAB
###	VN042024047971	2.426E+14	01-04-2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	386	29-04-2024	8370	BLOCK PRIMARY	EDUCATION OFFICER,SHAINA	DIRECTOR, PUBLIC	PUNJAB
###	VN042024047923	2.426E+14	01-04-2024	N	DC08	F	vouched Contingent	2300-BARNALA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	338	22-04-2024	142746	BLOCK PRIMARY	EDUCATION OFFICER,SHAINA	DIRECTOR, PUBLIC	PUNJAB
###	VN042024047924	2.426E+14	01-04-2024	N	DC08	F	vouched Contingent	2300-BARNALA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	339	22-04-2024	4632	BLOCK PRIMARY	EDUCATION OFFICER,SHAINA	DIRECTOR, PUBLIC	PUNJAB
###	VN042024030589	2.426E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	92	22-04-2024	299237	SENIOR MEDICAL	CENTRE, MEHAL KALAN BARNALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030590	2.426E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	93	22-04-2024	335852	SENIOR MEDICAL	CENTRE, MEHAL KALAN BARNALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030591	2.426E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	94	22-04-2024	120962	SENIOR MEDICAL	CENTRE, MEHAL KALAN BARNALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030592	2.426E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	95	22-04-2024	163542	SENIOR MEDICAL	CENTRE, MEHAL KALAN BARNALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030593	2.426E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	96	22-04-2024	116256	SENIOR MEDICAL	CENTRE, MEHAL KALAN BARNALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030608	2.426E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	111	23-04-2024	65100	SENIOR MEDICAL	CENTRE, MEHAL KALAN BARNALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030609	2.426E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	112	23-04-2024	171768	SENIOR MEDICAL	CENTRE, MEHAL KALAN BARNALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024043051	2.426E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2300-BARNALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	9	23-04-2024	21700	SENIOR MEDICAL	CENTRE, MEHAL KALAN BARNALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030610	2.426E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	113	23-04-2024	189572	SENIOR MEDICAL	CENTRE, MEHAL KALAN BARNALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030611	2.426E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	114	23-04-2024	375584	SENIOR MEDICAL	CENTRE, MEHAL KALAN BARNALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030612	2.426E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	115	23-04-2024	414336	SENIOR MEDICAL	CENTRE, MEHAL KALAN BARNALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030613	2.426E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	116	23-04-2024	505108	SENIOR MEDICAL	CENTRE, MEHAL KALAN BARNALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030614	2.426E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	117	23-04-2024	112668	SENIOR MEDICAL	CENTRE, MEHAL KALAN BARNALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024043052	2.426E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2300-BARNALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	10	23-04-2024	285550	SENIOR MEDICAL	CENTRE, MEHAL KALAN BARNALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030615	2.426E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	118	23-04-2024	120532	SENIOR MEDICAL	CENTRE, MEHAL KALAN BARNALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030616	2.426E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	119	23-04-2024	197596	SENIOR MEDICAL	CENTRE, MEHAL KALAN BARNALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024010688	2.426E+14	01-04-2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	13	10-04-2024	208422	BLOCK PRIMARY	EDUCATION OFFICER,SHAINA	DIRECTOR, PUBLIC	PUNJAB
###	VN042024010689	2.426E+14	01-04-2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	OF SPECIAL CADRE IN	01-SALARIES	EDUCATION	NT	V	14	10-04-2024	1E+06	BLOCK PRIMARY	EDUCATION OFFICER,SHAINA	DIRECTOR, PUBLIC	PUNJAB
###	VN042024010690	2.426E+14	01-04-2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	15	10-04-2024	2E+06	BLOCK PRIMARY	EDUCATION OFFICER,SHAINA	DIRECTOR, PUBLIC	PUNJAB
###	VN042024010691	2.426E+14	01-04-2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	16	10-04-2024	3E+06	BLOCK PRIMARY	EDUCATION OFFICER,SHAINA	DIRECTOR, PUBLIC	PUNJAB
###	VN042024010692	2.426E+14	01-04-2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	17	10-04-2024	8E+06	BLOCK PRIMARY	EDUCATION OFFICER,SHAINA	DIRECTOR, PUBLIC	PUNJAB
###	VN042024047951	2.426E+14	01-04-2024	N	DC08	F	vouched Contingent	2300-BARNALA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	366	23-04-2024	4440	BLOCK PRIMARY	EDUCATION OFFICER,SHAINA	DIRECTOR, PUBLIC	PUNJAB
###	VN042024047952	2.426E+14	01-04-2024	N	DC08	F	vouched Contingent	2300-BARNALA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	367	23-04-2024	15500	BLOCK PRIMARY	EDUCATION OFFICER,SHAINA	DIRECTOR, PUBLIC	PUNJAB

###	VN042024019146	2.426E+14	01-04-2024	N	DC07	C	Medical Vouchers	2300-BARNALA	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	81	30-04-2024	30074	DEVELOPMENT PROJECT	CHILD DEVELOPMENT & PROJECT OFFICER BARNALA	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024019147	2.426E+14	01-04-2024	N	DC07	C	Medical Vouchers	2300-BARNALA	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	82	30-04-2024	10488	DEVELOPMENT PROJECT	CHILD DEVELOPMENT PROJECT OFFICER, MEHAL KALAN	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024019148	2.426E+14	01-04-2024	N	DC07	C	Medical Vouchers	2300-BARNALA	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	83	30-04-2024	21090	DEPUTY DIRECTOR DAIRY	DIRECTOR DAIRY DEVELOPMENT BARNALA BARNALA	DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
###	VN042024019149	2.426E+14	01-04-2024	N	DC07	C	Medical Vouchers	2300-BARNALA	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	84	30-04-2024	12100	DEVELOPMENT PROJECT	CHILD DEVELOPMENT PROJECT OFFICER, MEHAL KALAN	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024019150	2.426E+14	01-04-2024	N	DC07	C	Medical Vouchers	2300-BARNALA	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	85	30-04-2024	5000	23044-CHIEF AGRICULTURE OFFICER	CHIEF AGRICULTURE OFFICER BARNALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
###	VN042024019151	2.426E+14	01-04-2024	N	DC07	C	Medical Vouchers	2300-BARNALA	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	86	30-04-2024	5000	DEVELOPMENT PROJECT	CHILD DEVELOPMENT & PROJECT OFFICER BARNALA	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024019152	2.426E+14	01-04-2024	N	DC07	C	Medical Vouchers	2300-BARNALA	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	87	30-04-2024	31715	DEVELOPMENT PROJECT	CHILD DEVELOPMENT PROJECT OFFICER, MEHAL KALAN	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024019153	2.426E+14	01-04-2024	N	DC07	C	Medical Vouchers	2300-BARNALA	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	88	30-04-2024	17413	DEVELOPMENT PROJECT	CHILD DEVELOPMENT PROJECT OFFICER, MEHAL KALAN	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024019154	2.426E+14	01-04-2024	N	DC07	C	Medical Vouchers	2300-BARNALA	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	89	30-04-2024	13375	DEPUTY DIRECTOR DAIRY	DIRECTOR DAIRY DEVELOPMENT BARNALA BARNALA	DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
###	VN042024019155	2.426E+14	01-04-2024	N	DC07	C	Medical Vouchers	2300-BARNALA	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	90	30-04-2024	19111	23044-CHIEF AGRICULTURE OFFICER	CHIEF AGRICULTURE OFFICER BARNALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
###	VN042024019156	2.426E+14	01-04-2024	N	DC07	C	Medical Vouchers	2300-BARNALA	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	91	30-04-2024	17356	DISTRICT SAINIK WELFARE	DISTRICT SAINIK WELFARE OFFICER BARNALA	DIRECTOR, SAINIK WELFARE	PUNJAB
###	VN042024019157	2.426E+14	01-04-2024	N	DC07	C	Medical Vouchers	2300-BARNALA	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	92	30-04-2024	2900	BLOCK PRIMARY EDUCATION	BLOCK PRIMARY EDUCATION OFFICER, SEHNA BARNALA	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024026330	2.426E+14	01-04-2024	N	DC05	A	Allowances Vouchers	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	1	10-04-2024	85712	ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER, BARNALA	ELECTORAL OFFICER	CHANDI
###	VN042024026331	2.426E+14	01-04-2024	N	DC05	A	Allowances Vouchers	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	2	10-04-2024	108404	ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER, BARNALA	ELECTORAL OFFICER	CHANDI
###	VN042024026332	2.426E+14	01-04-2024	N	DC05	A	Allowances Vouchers	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	3	10-04-2024	103932	ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER, BARNALA	ELECTORAL OFFICER	CHANDI
###	VN042024026333	2.426E+14	01-04-2024	N	DC05	F	vouched Contingent	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL	06-ELECTIONS	NT	V	4	10-04-2024	149262	ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER, BARNALA	ELECTORAL OFFICER	CHANDI
###	VN042024026334	2.426E+14	01-04-2024	N	DC05	F	vouched Contingent	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	5	25-04-2024	16798	ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER, BARNALA	ELECTORAL OFFICER	CHANDI
###	VN042024026335	2.426E+14	01-04-2024	N	DC05	F	vouched Contingent	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	6	25-04-2024	12950	ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER, BARNALA	ELECTORAL OFFICER	CHANDI
###	VN042024026336	2.426E+14	01-04-2024	N	DC05	F	vouched Contingent	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	06-ELECTIONS	NT	V	7	25-04-2024	8660	ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER, BARNALA	ELECTORAL OFFICER	CHANDI
###	VN042024026337	2.426E+14	01-04-2024	N	DC05	F	vouched Contingent	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	06-ELECTIONS	NT	V	8	30-04-2024	11597	ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER, BARNALA	ELECTORAL OFFICER	CHANDI
###	VN042024021830	2.426E+14	01-04-2024	N	DC04	F	vouched Contingent	2300-BARNALA	CENSUS SURVEYS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	ADVICE AND STATISTICS	BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL	19-PLANNING	NT	V	1	15-04-2024	56331	DEPUTY ECONOMIC	AND STATISTICAL ADVISOR BARNALA	SECRETARY, PLANNING	PUNJAB
###	VN042024021831	2.426E+14	01-04-2024	N	DC04	A	Allowances Vouchers	2300-BARNALA	CENSUS SURVEYS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	ADVICE AND STATISTICS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	2	15-04-2024	117736	DEPUTY ECONOMIC	AND STATISTICAL ADVISOR BARNALA	SECRETARY, PLANNING	PUNJAB
###	VN042024021832	2.426E+14	01-04-2024	N	DC04	A	Allowances Vouchers	2300-BARNALA	CENSUS SURVEYS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	ADVICE AND STATISTICS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	3	15-04-2024	75316	DEPUTY ECONOMIC	AND STATISTICAL ADVISOR BARNALA	SECRETARY, PLANNING	PUNJAB
###	VN042024021833	2.426E+14	01-04-2024	N	DC04	A	Allowances Vouchers	2300-BARNALA	CENSUS SURVEYS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	ADVICE AND STATISTICS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	4	15-04-2024	61068	DEPUTY ECONOMIC	AND STATISTICAL ADVISOR BARNALA	SECRETARY, PLANNING	PUNJAB
###	VN042024021834	2.426E+14	01-04-2024	N	DC04	A	Allowances Vouchers	2300-BARNALA	CENSUS SURVEYS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	ADVICE AND STATISTICS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	5	15-04-2024	47388	DEPUTY ECONOMIC	AND STATISTICAL ADVISOR BARNALA	SECRETARY, PLANNING	PUNJAB
###	VN042024021835	2.426E+14	01-04-2024	N	DC04	F	vouched Contingent	2300-BARNALA	CENSUS SURVEYS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	ADVICE AND STATISTICS	BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL	19-PLANNING	NT	V	6	15-04-2024	7376	DEPUTY ECONOMIC	AND STATISTICAL ADVISOR BARNALA	SECRETARY, PLANNING	PUNJAB
###	VN042024021838	2.426E+14	01-04-2024	N	DC04	F	vouched Contingent Bill	2300-BARNALA	CENSUS SURVEYS AND	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	9	25-04-2024	6791	DEPUTY ECONOMIC AND	DEPUTY ECONOMIC AND STATISTICAL ADVISOR BARNALA	7801-SECRETARY, PLANNING	PUNJAB
###	VN042024021836	2.426E+14	01-04-2024	N	DC04	A	Pay and Allowances Vouchers	2300-BARNALA	CENSUS SURVEYS AND	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	22-04-2024	25000	DEPUTY ECONOMIC AND	DEPUTY ECONOMIC AND STATISTICAL ADVISOR BARNALA	7801-SECRETARY, PLANNING	PUNJAB
###	VN042024021837	2.426E+14	01-04-2024	N	DC04	F	vouched Contingent Bill	2300-BARNALA	CENSUS SURVEYS AND	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	STRENGTHENING OF DISTRICT PLANNING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PROFESSIONAL SERVICES	19-PLANNING	NT	V	8	22-04-2024	20000	DEPUTY ECONOMIC AND	DEPUTY ECONOMIC AND STATISTICAL ADVISOR BARNALA	7801-SECRETARY, PLANNING	PUNJAB
###	VN042024047789	2.426E+14	01-04-2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	190	12-04-2024	291948	DISTRICT EDUCATION	OFFICER(SECONDARY) BARNALA	DIRECTOR, PUBLIC	PUNJAB
###	VN042024047790	2.426E+14	01-04-2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	191	12-04-2024	171756	DISTRICT EDUCATION	OFFICER(SECONDARY) BARNALA	DIRECTOR, PUBLIC	PUNJAB
###	VN042024047791	2.426E+14	01-04-2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	192	12-04-2024	106104	DISTRICT EDUCATION	OFFICER(SECONDARY) BARNALA	DIRECTOR, PUBLIC	PUNJAB

####	VN042024047792	2.426E+14	01-04-2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	193	12-04-2024	41172	DISTRICT EDUCATION	OFFICER(SECONDARY) BARNALA	DIRECTOR, PUBLIC	PUNJAB
####	VN042024047922	2.426E+14	01-04-2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	337	22-04-2024	26789	DISTRICT EDUCATION	OFFICER(SECONDARY) BARNALA	DIRECTOR, PUBLIC	PUNJAB
####	VN042024041808	2.426E+14	01-04-2024	N	PN13	O	Pension Voucher	2300-BARNALA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT	BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	30	22-04-2024	98290	DISTRICT TREASURY	OFFICER, BARNALA BARNALA	INSPECTOR GENERAL OF	CHANDI
####	VN042024047932	2.426E+14	01-04-2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	347	22-04-2024	187296	DISTRICT EDUCATION	OFFICER(SECONDARY) BARNALA	DIRECTOR, PUBLIC	PUNJAB
####	VN042024047964	2.426E+14	01-04-2024	N	DC08	F	vouched Contingent	2300-BARNALA	GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	TRANSPORT FACILITIES TO	BUDGET HEAD	99-NO DETAILED HEAD	OF TRANSPORT	EDUCATION	NT	V	379	25-04-2024	272640	DISTRICT EDUCATION	OFFICER(SECONDARY) BARNALA	DIRECTOR, PUBLIC	PUNJAB
####	VN042024041813	2.426E+14	01-04-2024	N	PN13	O	Pension Voucher	2300-BARNALA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT	BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	35	24-04-2024	148680	DISTRICT TREASURY	OFFICER, BARNALA BARNALA	INSPECTOR GENERAL OF	CHANDI
####	488	2.426E+14	01-04-2024	N	DC05	A	Allowances	BARNALA	AND YOUTH	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	01-SALARIES	SPORTS	NT	V	2	15-04-2024	100068	DISTRICT	OFFICER BARANAL	DIRECTOR,	PUNJAB
####	489	2.426E+14	01-04-2024	N	DC05	A	Allowances	BARNALA	AND YOUTH	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	01-SALARIES	SPORTS	NT	V	3	15-04-2024	178312	DISTRICT	OFFICER BARANAL	DIRECTOR,	PUNJAB
####	490	2.426E+14	01-04-2024	N	DC05	A	Allowances	BARNALA	AND YOUTH	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	01-SALARIES	SPORTS	NT	V	4	15-04-2024	227112	DISTRICT	OFFICER BARANAL	DIRECTOR,	PUNJAB
####	VN042024047778	2.426E+14	01-04-2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	179	12-04-2024	415216	DISTRICT EDUCATION	OFFICER(SECONDARY) BARNALA	DIRECTOR, PUBLIC	PUNJAB
####	VN042024047779	2.426E+14	01-04-2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	180	12-04-2024	69584	DISTRICT EDUCATION	OFFICER(SECONDARY) BARNALA	DIRECTOR, PUBLIC	PUNJAB
####	VN042024047780	2.426E+14	01-04-2024	N	DC08	A	Allowances Vouchers	2300-BARNALA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	181	12-04-2024	132092	DISTRICT EDUCATION	OFFICER(SECONDARY) BARNALA	DIRECTOR, PUBLIC	PUNJAB
####	VN042024041796	2.426E+14	01-04-2024	N	PN13	O	Pension Voucher	2300-BARNALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	11	12-04-2024	67240	DISTRICT EDUCATION OFFICER	OFFICER (ELEMENTARY) BARNALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024047973	2.426E+14	01-04-2024	N	DC08	F	vouched Contingent	2300-BARNALA	GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	STAFF OF FIELD OFFICES	BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	388	30-04-2024	18821	DISTRICT EDUCATION	OFFICER(SECONDARY) BARNALA	DIRECTOR, PUBLIC	PUNJAB
####	VN042024050658	2.426E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2300-BARNALA	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	10	24-04-2024	88432	DISTRICT DEVELOPME	DEVELOPMENT & PANCHAYAT OFFICER,	DIRECTOR, RURAL	PUNJAB
####	VN042024019120	2.426E+14	01-04-2024	N	DC07	A	Allowances Vouchers	2300-BARNALA	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	DEFENCE SERVICES	NT	V	55	23-04-2024	36880	DISTRICT SAINIK	WELFARE OFFICER BARNALA	DIRECTOR, SAINIK	PUNJAB
####	VN042024019121	2.426E+14	01-04-2024	N	DC07	A	Allowances Vouchers	2300-BARNALA	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	DEFENCE SERVICES	NT	V	56	23-04-2024	124532	DISTRICT SAINIK	WELFARE OFFICER BARNALA	DIRECTOR, SAINIK	PUNJAB
####	VN042024019116	2.426E+14	01-04-2024	N	DC07	F	vouched Contingent	2300-BARNALA	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	DEFENCE SERVICES	NT	V	51	22-04-2024	810	DISTRICT SAINIK	WELFARE OFFICER BARNALA	DIRECTOR, SAINIK	PUNJAB
####	VN042024019122	2.426E+14	01-04-2024	N	DC07	F	vouched Contingent	2300-BARNALA	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	DEFENCE SERVICE	BUDGET HEAD	GALLANTRY AWARDEES	06-SOCIAL ASSISTANCE	DEFENCE SERVICES	NT	V	57	23-04-2024	148122	DISTRICT SAINIK	WELFARE OFFICER BARNALA	DIRECTOR, SAINIK	PUNJAB
####	VN042024019123	2.426E+14	01-04-2024	N	DC07	F	vouched Contingent Bill	2300-BARNALA	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	EX-SERVICEMEN/WAR WIDOWS	06-SOCIAL ASSISTANCE	DEFENCE SERVICES WELFARE	NT	V	58	23-04-2024	252000	DISTRICT SAINIK WELFARE	DISTRICT SAINIK WELFARE OFFICER BARNALA	DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN042024019124	2.426E+14	01-04-2024	N	DC07	F	vouched Contingent	2300-BARNALA	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	DEFENCE SERVICE	BUDGET HEAD	02-WAR JAGIRS	06-SOCIAL ASSISTANCE	DEFENCE SERVICES	NT	V	59	23-04-2024	2500	DISTRICT SAINIK	WELFARE OFFICER BARNALA	DIRECTOR, SAINIK	PUNJAB
####	VN042024019126	2.426E+14	01-04-2024	N	DC07	F	vouched Contingent	2300-BARNALA	SECURITY AND	SOCIAL SECURITY AND	800-OTHER EXPENDITURE	COMPUTERIZATION IN THE STATE	BUDGET HEAD	STATIONERY AND	13-OFFICE EXPENSES	DEFENCE SERVICES	NT	V	61	25-04-2024	1950	DISTRICT SAINIK	WELFARE OFFICER BARNALA	DIRECTOR, SAINIK	PUNJAB
####	VN042024019127	2.426E+14	01-04-2024	N	DC07	F	vouched Contingent	2300-BARNALA	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	DEFENCE SERVICES	NT	V	62	25-04-2024	5150	DISTRICT SAINIK	WELFARE OFFICER BARNALA	DIRECTOR, SAINIK	PUNJAB
####	296	2.426E+14	01-04-2024	N	DC07	A	Allowances	BARNALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	01-SALARIES	HUSBANDR	NT	V	1	10-04-2024	166032	DEPUTY	BARNALA	DIRECTOR,	PUNAJB
####	297	2.426E+14	01-04-2024	N	DC07	A	Allowances	BARNALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	01-SALARIES	HUSBANDR	NT	V	2	10-04-2024	515802	DEPUTY	BARNALA	DIRECTOR,	PUNAJB
####	298	2.426E+14	01-04-2024	N	DC07	A	Allowances	BARNALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	01-SALARIES	HUSBANDR	NT	V	3	10-04-2024	537410	DEPUTY	BARNALA	DIRECTOR,	PUNAJB
####	299	2.426E+14	01-04-2024	N	DC07	A	Allowances	BARNALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	01-SALARIES	HUSBANDR	NT	V	4	10-04-2024	584000	DEPUTY	BARNALA	DIRECTOR,	PUNAJB
####	300	2.426E+14	01-04-2024	N	DC07	A	Allowances	BARNALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	01-SALARIES	HUSBANDR	NT	V	5	10-04-2024	612246	DEPUTY	BARNALA	DIRECTOR,	PUNAJB
####	301	2.426E+14	01-04-2024	N	DC07	A	Allowances	BARNALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	01-SALARIES	HUSBANDR	NT	V	6	10-04-2024	1E+06	DEPUTY	BARNALA	DIRECTOR,	PUNAJB
####	302	2.426E+14	01-04-2024	N	DC07	A	Allowances	BARNALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	01-SALARIES	HUSBANDR	NT	V	7	10-04-2024	2E+06	DEPUTY	BARNALA	DIRECTOR,	PUNAJB
####	303	2.426E+14	01-04-2024	N	DC07	A	Allowances	BARNALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	01-SALARIES	HUSBANDR	NT	V	8	10-04-2024	2E+06	DEPUTY	BARNALA	DIRECTOR,	PUNAJB
####	304	2.426E+14	01-04-2024	N	DC07	F	vouched	BARNALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	PROFESSION	HUSBANDR	NT	V	9	10-04-2024	141416	DEPUTY	BARNALA	DIRECTOR,	PUNAJB
####	305	2.426E+14	01-04-2024	N	DC07	A	Allowances	BARNALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	01-SALARIES	HUSBANDR	NT	V	10	22-04-2024	29200	DEPUTY	BARNALA	DIRECTOR,	PUNAJB
####	307	2.426E+14	01-04-2024	N	DC07	F	vouched	BARNALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	ELECTRICITY	HUSBANDR	NT	V	12	25-04-2024	109171	DEPUTY	BARNALA	DIRECTOR,	PUNAJB
####	306	2.426E+14	01-04-2024	N	DC07	A	Allowances	BARNALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	01-SALARIES	HUSBANDR	NT	V	11	23-04-2024	58400	DEPUTY	BARNALA	DIRECTOR,	PUNAJB
####	308	2.426E+14	01-04-2024	N	DC07	F	vouched	BARNALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	EXPENSES	HUSBANDR	NT	V	13	25-04-2024	17048	DEPUTY	BARNALA	DIRECTOR,	PUNAJB
####	309	2.426E+14	01-04-2024	N	DC07	F	vouched	BARNALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	EXPENSES	HUSBANDR	NT	V	14	25-04-2024	17624	DEPUTY	BARNALA	DIRECTOR,	PUNAJB
####	VN042024048413	2.426E+14	01-04-2024	N	DC05	A	Allowances Vouchers	2300-BARNALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	4	15-04-2024	180440	DEPUTY REGISTRAR	CO-OPERATIVE SOCIETIES BARNALA	REGISTRAR, CO-	PUNJAB
####	VN042024048414	2.426E+14	01-04-2024	N	DC05	A	Allowances Vouchers	2300-BARNALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	5	15-04-2024	19900	DEPUTY REGISTRAR	CO-OPERATIVE SOCIETIES BARNALA	REGISTRAR, CO-	PUNJAB
####	VN042024048415	2.426E+14	01-04-2024	N	DC05	A	Allowances Vouchers	2300-BARNALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	6	15-04-2024	32144	DEPUTY REGISTRAR	CO-OPERATIVE SOCIETIES BARNALA	REGISTRAR, CO-	PUNJAB
####	VN042024048416	2.426E+14	01-04-2024	N	DC05	A	Allowances Vouchers	2300-BARNALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	7	15-04-2024	50052	DEPUTY REGISTRAR	CO-OPERATIVE SOCIETIES BARNALA	REGISTRAR, CO-	PUNJAB
####	VN042024048417	2.426E+14	01-04-2024	N	DC05	A	Allowances Vouchers	2300-BARNALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	8	15-04-2024	79348	DEPUTY REGISTRAR	CO-OPERATIVE SOCIETIES BARNALA	REGISTRAR, CO-	PUNJAB
####	VN042024048418	2.426E+14	01-04-2024	N	DC05	A	Allowances Vouchers	2300-BARNALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	9	15-04-2024	133804	DEPUTY REGISTRAR	CO-OPERATIVE SOCIETIES BARNALA	REGISTRAR, CO-	PUNJAB
####	VN042024048423	2.426E+14	01-04-2024	N	DC05	A	Allowances Vouchers	2300-BARNALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	14	22-04-2024	86212	DEPUTY REGISTRAR	CO-OPERATIVE SOCIETIES BARNALA	REGISTRAR, CO-	PUNJAB
####	VN042024048428	2.426E+14	01-04-2024	N	DC05	A	Allowances Vouchers	2300-BARNALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	19	22-04-2024	29729	DEPUTY REGISTRAR	CO-OPERATIVE SOCIETIES BARNALA	REGISTRAR, CO-	PUNJAB
####	VN042024010838	2.426E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	163	10-04-2024	164644	23193-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS) THIKRIWALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

###	VN042024010839	2.426E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	164	10-04-2024	540614	23193-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS) THIKRIWALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024010840	2.426E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	165	10-04-2024	102340	23193-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS) THIKRIWALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024010841	2.426E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	166	10-04-2024	258442	23193-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS) THIKRIWALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024010842	2.426E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	167	10-04-2024	25500	23193-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS) THIKRIWALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024010843	2.426E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	168	10-04-2024	80266	23193-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS) THIKRIWALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024010844	2.426E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	169	10-04-2024	1E+06	23193-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS) THIKRIWALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024003629	2.426E+14	01-04-2024	N	DC02	A	Allowances Vouchers	2300-BARNALA	VILLAGE AND SMALL	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	1	10-04-2024	358296	GENERAL MANAGER,	CENTER, BARNALA BARNALA	DIRECTOR, INDUSTRIES	PUNJAB
###	VN042024003630	2.426E+14	01-04-2024	N	DC02	A	Allowances Vouchers	2300-BARNALA	VILLAGE AND SMALL	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	2	10-04-2024	241100	GENERAL MANAGER,	CENTER, BARNALA BARNALA	DIRECTOR, INDUSTRIES	PUNJAB
###	VN042024052810	2.426E+14	01-04-2024	N	DC09	A	Allowances Vouchers	2300-BARNALA	DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND	NT	V	1	10-04-2024	82832	DISTRICT TOWN	DISTRICT TOWN PLANNER BARNALA	TOWN PLANNER	SECTOR
###	VN042024052811	2.426E+14	01-04-2024	N	DC09	A	Allowances Vouchers	2300-BARNALA	DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND	NT	V	2	10-04-2024	73824	DISTRICT TOWN	DISTRICT TOWN PLANNER BARNALA	TOWN PLANNER	SECTOR
###	VN042024052812	2.426E+14	01-04-2024	N	DC09	A	Allowances Vouchers	2300-BARNALA	DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND	NT	V	3	10-04-2024	160852	DISTRICT TOWN	DISTRICT TOWN PLANNER BARNALA	TOWN PLANNER	SECTOR
###	VN042024052813	2.426E+14	01-04-2024	N	DC09	A	Allowances Vouchers	2300-BARNALA	DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND	NT	V	4	10-04-2024	60428	DISTRICT TOWN	DISTRICT TOWN PLANNER BARNALA	TOWN PLANNER	SECTOR
###	VN042024052814	2.426E+14	01-04-2024	N	DC09	A	Allowances Vouchers	2300-BARNALA	DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND	NT	V	5	10-04-2024	37916	DISTRICT TOWN	DISTRICT TOWN PLANNER BARNALA	TOWN PLANNER	SECTOR
###	VN042024052815	2.426E+14	01-04-2024	N	DC09	F	vouched Contingent	2300-BARNALA	DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	HOUSING AND	NT	V	6	25-04-2024	1000	DISTRICT TOWN	DISTRICT TOWN PLANNER BARNALA	TOWN PLANNER	SECTOR
###	VN042024012270	2.426E+14	01-04-2024	N	DC07	A	Allowances Vouchers	2300-BARNALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	11	10-04-2024	267476	DEPUTY DIRECTOR,	HORTICULTURE DEPARTMENT BARNALA	DIRECTOR, HORTICULTUR	PUNJAB
###	VN042024012271	2.426E+14	01-04-2024	N	DC07	A	Allowances Vouchers	2300-BARNALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	12	10-04-2024	68452	DEPUTY DIRECTOR,	HORTICULTURE DEPARTMENT BARNALA	DIRECTOR, HORTICULTUR	PUNJAB
###	VN042024003230	2.426E+14	01-04-2024	N	DC07	F	vouched Contingent	2300-BARNALA	SECURITY AND	SOCIAL SECURITY AND	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	BUDGET HEAD	ASSISTANCE TO OLD AGE	06-SOCIAL ASSISTANCE	SECURITY, WOMAN	NT	V	34	10-04-2024	5E+07	DEVELOPMENT	PROJECT OFFICER, MEHAL KALAN	DIRECTOR, SOCIAL	PUNJAB
###	VN042024003204	2.426E+14	01-04-2024	N	DC07	F	vouched Contingent	2300-BARNALA	SECURITY AND	SOCIAL SECURITY AND	PLAN FOR SCHEDULED CASTES	ASSISTANCE PROGRAMME	BUDGET HEAD	ASSISTANCE TO OLD AGE	06-SOCIAL ASSISTANCE	SECURITY, WOMAN	NT	V	8	10-04-2024	5E+07	DEVELOPMENT	PROJECT OFFICER, MEHAL KALAN	DIRECTOR, SOCIAL	PUNJAB
###	VN042024003205	2.426E+14	01-04-2024	N	DC07	F	vouched Contingent	2300-BARNALA	SECURITY AND	SOCIAL SECURITY AND	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	BUDGET HEAD	ASSISTANCE TO WIDOWS	06-SOCIAL ASSISTANCE	SECURITY, WOMAN	NT	V	9	10-04-2024	1E+07	DISTRICT EDUCATION	OFFICER (SCHOOL) BARNALA	DIRECTOR, PUBLIC	PUNJAB
###	VN042024003206	2.426E+14	01-04-2024	N	DC07	F	vouched Contingent	2300-BARNALA	SECURITY AND	SOCIAL SECURITY AND	PLAN FOR SCHEDULED CASTES	ASSISTANCE PROGRAMME	BUDGET HEAD	ASSISTANCE TO WIDOWS	06-SOCIAL ASSISTANCE	SECURITY, WOMAN	NT	V	10	10-04-2024	1E+07	DEVELOPMENT	& PROJECT OFFICER BARNALA	DIRECTOR, SOCIAL	PUNJAB
###	VN042024003207	2.426E+14	01-04-2024	N	DC07	F	vouched Contingent	2300-BARNALA	SECURITY AND	SOCIAL SECURITY AND	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	BUDGET HEAD	ASSISTANCE TO	06-SOCIAL ASSISTANCE	SECURITY, WOMAN	NT	V	11	10-04-2024	4E+06	DEPUTY REGISTRAR	CO-OPERATIVE SOCIETIES BARNALA	REGISTRAR, CO-	PUNJAB
###	VN042024003208	2.426E+14	01-04-2024	N	DC07	F	vouched Contingent	2300-BARNALA	SECURITY AND	SOCIAL SECURITY AND	PLAN FOR SCHEDULED CASTES	ASSISTANCE PROGRAMME	BUDGET HEAD	ASSISTANCE TO	06-SOCIAL ASSISTANCE	SECURITY, WOMAN	NT	V	12	10-04-2024	4E+06	DEVELOPMENT	PROJECT OFFICER, MEHAL KALAN	DIRECTOR, SOCIAL	PUNJAB
###	VN042024003209	2.426E+14	01-04-2024	N	DC07	F	vouched Contingent	2300-BARNALA	SECURITY AND	SOCIAL SECURITY AND	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	BUDGET HEAD	ASSISTANCE TO DISABLED	06-SOCIAL ASSISTANCE	SECURITY, WOMAN	NT	V	13	10-04-2024	6E+06	DEVELOPMENT	PROJECT OFFICER, MEHAL KALAN	DIRECTOR, SOCIAL	PUNJAB
###	VN042024003210	2.426E+14	01-04-2024	N	DC07	F	vouched Contingent	2300-BARNALA	SECURITY AND	SOCIAL SECURITY AND	PLAN FOR SCHEDULED CASTES	ASSISTANCE PROGRAMME	BUDGET HEAD	ASSISTANCE TO DISABLED	06-SOCIAL ASSISTANCE	SECURITY, WOMAN	NT	V	14	10-04-2024	6E+06	DEVELOPMENT	PROJECT OFFICER, MEHAL KALAN	DIRECTOR, SOCIAL	PUNJAB
###	VN042024019112	2.426E+14	01-04-2024	N	DC07	F	vouched Contingent	2300-BARNALA	SECURITY AND	SOCIAL SECURITY AND	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	SECURITY, WOMAN	NT	V	47	22-04-2024	825	DISTRICT SAINIK	WELFARE OFFICER BARNALA	DIRECTOR, SAINIK	PUNJAB
###	VN042024003211	2.426E+14	01-04-2024	N	DC07	F	vouched Contingent	2300-BARNALA	SECURITY AND	SOCIAL SECURITY AND	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL	SECURITY, WOMAN	NT	V	15	10-04-2024	31401	DISTRICT AYURVEDIC	& UNANI OFFICER BARNALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024019103	2.426E+14	01-04-2024	N	DC07	A	Allowances Vouchers	2300-BARNALA	SECURITY AND	SOCIAL SECURITY AND	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN	NT	V	37	12-04-2024	70080	DEVELOPMENT	SEHNA BARNALS	DIRECTOR, LAND	CHANDI
###	VN042024019104	2.426E+14	01-04-2024	N	DC07	A	Allowances Vouchers	2300-BARNALA	SECURITY AND	SOCIAL SECURITY AND	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN	NT	V	38	12-04-2024	97388	EXECUTIVE ENGINEER	CONSTRUCTION DIVISION BARNALA	ENGINEER, IRRIGATION,	CHANDI
###	VN042024019128	2.426E+14	01-04-2024	N	DC07	F	vouched Contingent	2300-BARNALA	SECURITY AND	SOCIAL SECURITY AND	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN	NT	V	63	25-04-2024	2644	DEVELOPMENT	PROJECT OFFICER, MEHAL KALAN	DIRECTOR, SOCIAL	PUNJAB
###	VN042024019129	2.426E+14	01-04-2024	N	DC07	F	vouched Contingent	2300-BARNALA	SECURITY AND	SOCIAL SECURITY AND	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	COMPUTERIZATION IN THE STATE	BUDGET HEAD	STATIONERY AND	13-OFFICE EXPENSES	SECURITY, WOMAN	NT	V	64	25-04-2024	150	DEVELOPMENT	PROJECT OFFICER, MEHAL KALAN	DIRECTOR, SOCIAL	PUNJAB
###	VN042024019132	2.426E+14	01-04-2024	N	DC07	F	vouched Contingent	2300-BARNALA	SECURITY AND	SOCIAL SECURITY AND	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	SECURITY, WOMAN	NT	V	67	25-04-2024	3640	DEVELOPMENT	PROJECT OFFICER, MEHAL KALAN	DIRECTOR, SOCIAL	PUNJAB
###	VN042024023178	2.426E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	31	12-04-2024	119384	23212-SUB-DIVISIONAL MAGISTRATE	MEHAL KALAN BARNALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024023179	2.426E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	32	12-04-2024	95126	23212-SUB-DIVISIONAL MAGISTRATE	MEHAL KALAN BARNALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024023180	2.426E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	33	12-04-2024	75048	23212-SUB-DIVISIONAL MAGISTRATE	MEHAL KALAN BARNALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH

###	VN042024023181	2.426E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	34	12-04-2024	250932	23212-SUB-DIVISIONAL MAGISTRATE	MEHAL KALAN BARNALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024023191	2.426E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	2300-BARNALA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	REVENUE, REHABILITATION	NT	V	50	23-04-2024	39256	23212-SUB-DIVISIONAL MAGISTRATE	MEHAL KALAN BARNALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024019144	2.426E+14	01-04-2024	N	DC07	F	vouched Contingent Bill	2300-BARNALA	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	REVENUE, REHABILITATION	NT	V	79	30-04-2024	43000	23212-SUB-DIVISIONAL MAGISTRATE	MEHAL KALAN BARNALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024019145	2.426E+14	01-04-2024	N	DC07	F	vouched Contingent Bill	2300-BARNALA	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	REVENUE, REHABILITATION	NT	V	80	30-04-2024	12000	23212-SUB-DIVISIONAL MAGISTRATE	MEHAL KALAN BARNALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024028424	2.426E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2300-BARNALA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	1	10-04-2024	35400	ASSISTANT DIRECTOR	FISHERIES DEPARTMENT BARNALA	DIRECTOR AND	PUNJAB
###	VN042024028425	2.426E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2300-BARNALA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	2	10-04-2024	42356	ASSISTANT DIRECTOR	FISHERIES DEPARTMENT BARNALA	DIRECTOR AND	PUNJAB
###	VN042024028426	2.426E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2300-BARNALA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	3	10-04-2024	54544	ASSISTANT DIRECTOR	FISHERIES DEPARTMENT BARNALA	DIRECTOR AND	PUNJAB
###	VN042024028427	2.426E+14	01-04-2024	N	DC10	F	vouched Contingent	2300-BARNALA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	HUSBANDRY AND	NT	V	4	29-04-2024	500	ASSISTANT DIRECTOR	FISHERIES DEPARTMENT BARNALA	DIRECTOR AND	PUNJAB
###	VN042024028637	2.426E+14	01-04-2024	N	DC07	A	Allowances Vouchers	2300-BARNALA	DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HUSBANDRY AND	NT	V	1	10-04-2024	98520	DEPUTY DIRECTOR	DIRECTOR DAIRY DEVELOPMENT	DIRECTOR, DAIRY	PUNJAB
###	VN042024049310	2.426E+14	01-04-2024	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	12-04-2024	59428	REGIONAL TRANSPORT OFFICER	BARNALA BARNALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024049311	2.426E+14	01-04-2024	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	2	12-04-2024	124692	REGIONAL TRANSPORT OFFICER	BARNALA BARNALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024047929	2.426E+14	01-04-2024	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	344	22-04-2024	103568	23069-HEADMASTER	GOVERNMENT HIGH SCHOOL, KALEKE BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)	PUNJAB
###	VN042024047930	2.426E+14	01-04-2024	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	345	22-04-2024	103568	23085-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHOTNA BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)	PUNJAB
###	VN042024047931	2.426E+14	01-04-2024	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	346	22-04-2024	134662	23078-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHATHALAN BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY)	PUNJAB
###	VN042024047783	2.426E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	184	12-04-2024	164644	23100-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADRA BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024047784	2.426E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	185	12-04-2024	418710	23100-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADRA BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024047785	2.426E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	186	12-04-2024	111684	23100-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADRA BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024047786	2.426E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	187	12-04-2024	658554	23100-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADRA BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024047787	2.426E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	188	12-04-2024	1E+06	23100-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADRA BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024047788	2.426E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	189	12-04-2024	96300	23100-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADRA BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024010824	2.426E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	149	10-04-2024	760958	23074-HEADMASTER	GOVERNMENT HIGH SCHOOL, SEHJRA BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024010829	2.426E+14	01-04-2024	N	DC08	F	vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	154	10-04-2024	5419	23074-HEADMASTER	GOVERNMENT HIGH SCHOOL, SEHJRA BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024047781	2.426E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	182	12-04-2024	261566	23111-HEADMASTER	SENIOR SECONDARY SCHOOL, BHADORH BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024047782	2.426E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	183	12-04-2024	544446	23111-HEADMASTER	SENIOR SECONDARY SCHOOL, BHADORH BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024047813	2.426E+14	01-04-2024	N	DC08	F	vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	214	12-04-2024	5419	23111-HEADMASTER	SENIOR SECONDARY SCHOOL, BHADORH BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024010743	2.426E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	68	10-04-2024	263810	23111-HEADMASTER	SENIOR SECONDARY SCHOOL, BHADORH BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024010744	2.426E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	69	10-04-2024	211342	23111-HEADMASTER	SENIOR SECONDARY SCHOOL, BHADORH BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

###	VN042024010745	2.426E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	70	10-04-2024	818654	23111-HEADMASTER	SENIOR SECONDARY SCHOOL, BHADORH BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024010746	2.426E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	71	10-04-2024	25500	23111-HEADMASTER	SENIOR SECONDARY SCHOOL, BHADORH BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024010747	2.426E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	72	10-04-2024	40644	23111-HEADMASTER	SENIOR SECONDARY SCHOOL, BHADORH BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024010748	2.426E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	73	10-04-2024	238392	23111-HEADMASTER	SENIOR SECONDARY SCHOOL, BHADORH BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024010767	2.426E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	92	10-04-2024	216598	23078-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHATHALAN BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024010823	2.426E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	148	10-04-2024	251016	23078-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHATHALAN BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024010830	2.426E+14	01-04-2024	N	DC08	F	vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	155	10-04-2024	10838	23078-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHATHALAN BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024047799	2.426E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	200	12-04-2024	48090	23098-HEADMASTER	GOVERNMENT HIGH SCHOOL, NAIWALA BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024047800	2.426E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	201	12-04-2024	81900	23098-HEADMASTER	GOVERNMENT HIGH SCHOOL, NAIWALA BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024047947	2.426E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	362	23-04-2024	803722	23098-HEADMASTER	GOVERNMENT HIGH SCHOOL, NAIWALA BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024047814	2.426E+14	01-04-2024	N	DC08	F	vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	215	12-04-2024	5419	23098-HEADMASTER	GOVERNMENT HIGH SCHOOL, NAIWALA BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024047840	2.426E+14	01-04-2024	N	DC08	F	vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	255	15-04-2024	5419	23107-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAM GARH BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024047860	2.426E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	275	15-04-2024	565440	23107-HEADMASTER	GOVERNMENT HIGH SCHOOL, RAM GARH BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024010805	2.426E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	130	10-04-2024	59972	23084-HEADMASTER	GOVERNMENT HIGH SCHOOL, KARAM GARH BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024010806	2.426E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	131	10-04-2024	81170	23084-HEADMASTER	GOVERNMENT HIGH SCHOOL, KARAM GARH BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024010807	2.426E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	132	10-04-2024	243170	23084-HEADMASTER	GOVERNMENT HIGH SCHOOL, KARAM GARH BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024010808	2.426E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	133	10-04-2024	257824	23084-HEADMASTER	GOVERNMENT HIGH SCHOOL, KARAM GARH BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024010809	2.426E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	134	10-04-2024	911478	23084-HEADMASTER	GOVERNMENT HIGH SCHOOL, KARAM GARH BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024047913	2.426E+14	01-04-2024	N	DC08	F	vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	328	22-04-2024	5226	23084-HEADMASTER	GOVERNMENT HIGH SCHOOL, KARAM GARH BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024010789	2.426E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	114	10-04-2024	70800	23104-HEADMASTER	GOVERNMENT HIGH SCHOOL, KURD BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024010790	2.426E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	115	10-04-2024	124264	23104-HEADMASTER	GOVERNMENT HIGH SCHOOL, KURD BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024010791	2.426E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	116	10-04-2024	410876	23104-HEADMASTER	GOVERNMENT HIGH SCHOOL, KURD BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024010756	2.426E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	81	10-04-2024	549292	23100-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADRA BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024010757	2.426E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	82	10-04-2024	980296	23100-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADRA BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024010758	2.426E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	83	10-04-2024	46740	23100-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADRA BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024010833	2.426E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	158	10-04-2024	95962	23067-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHIM JASSA BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

####	VN042024010834	2.426E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	159	10-04-2024	587638	23067-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHIM JASSA BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024047809	2.426E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	210	12-04-2024	69494	23100-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADRA BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024047810	2.426E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	211	12-04-2024	109686	23100-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADRA BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024047811	2.426E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	212	12-04-2024	114942	23100-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADRA BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024047812	2.426E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	213	12-04-2024	338556	23100-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADRA BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024047818	2.426E+14	01-04-2024	N	DC08	F	vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	219	12-04-2024	5419	23100-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADRA BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024047833	2.426E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	234	12-04-2024	241856	23106-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHUDI KHURD BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024047764	2.426E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	235	12-04-2024	518706	23106-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHUDI KHURD BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024047817	2.426E+14	01-04-2024	N	DC08	F	vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	218	12-04-2024	5419	23106-HEADMASTER	GOVERNMENT HIGH SCHOOL, KHUDI KHURD BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024047822	2.426E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	223	12-04-2024	157400	23111-HEADMASTER	SENIOR SECONDARY SCHOOL, BHADORH BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024047823	2.426E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	224	12-04-2024	57748	23111-HEADMASTER	SENIOR SECONDARY SCHOOL, BHADORH BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024047824	2.426E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	225	12-04-2024	302280	23111-HEADMASTER	SENIOR SECONDARY SCHOOL, BHADORH BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024047825	2.426E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	226	12-04-2024	518184	23111-HEADMASTER	SENIOR SECONDARY SCHOOL, BHADORH BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024047826	2.426E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	227	12-04-2024	1E+06	23111-HEADMASTER	SENIOR SECONDARY SCHOOL, BHADORH BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024047827	2.426E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	228	12-04-2024	1E+06	23111-HEADMASTER	SENIOR SECONDARY SCHOOL, BHADORH BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024047828	2.426E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	229	12-04-2024	90700	23111-HEADMASTER	SENIOR SECONDARY SCHOOL, BHADORH BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024047832	2.426E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	233	12-04-2024	740114	23062-HEADMISTRESS	GOVERNMENT HIGH SCHOOL, BIHLA BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024047830	2.426E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	231	12-04-2024	48090	23111-HEADMASTER	SENIOR SECONDARY SCHOOL, BHADORH BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024047831	2.426E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	232	12-04-2024	734904	23111-HEADMASTER	SENIOR SECONDARY SCHOOL, BHADORH BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024010776	2.426E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	101	10-04-2024	93120	23111-HEADMASTER	SENIOR SECONDARY SCHOOL, BHADORH BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024010777	2.426E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	102	10-04-2024	325116	23111-HEADMASTER	SENIOR SECONDARY SCHOOL, BHADORH BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024010778	2.426E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	103	10-04-2024	648776	23111-HEADMASTER	SENIOR SECONDARY SCHOOL, BHADORH BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024047972	2.426E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	387	29-04-2024	286817	23100-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADRA BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024047801	2.426E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	202	12-04-2024	116356	23073-HEADMASTER	GOVERNMENT HIGH SCHOOL, VAZID-KAI-KHURD BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024047802	2.426E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	203	12-04-2024	123264	23073-HEADMASTER	GOVERNMENT HIGH SCHOOL, VAZID-KAI-KHURD BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024047803	2.426E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	204	12-04-2024	867932	23073-HEADMASTER	GOVERNMENT HIGH SCHOOL, VAZID-KAI-KHURD BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

###	VN042024047804	2.426E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	205	12-04-2024	35400	23073-HEADMASTER	GOVERNMENT HIGH SCHOOL, VAZID-KAI-KHURD BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024047805	2.426E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	206	12-04-2024	32814	23073-HEADMASTER	GOVERNMENT HIGH SCHOOL, VAZID-KAI-KHURD BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024047765	2.426E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	236	12-04-2024	93188	23091-HEADMASTER	GOVERNMENT HIGH SCHOOL, SUKHPUR BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024047766	2.426E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	237	12-04-2024	106200	23091-HEADMASTER	GOVERNMENT HIGH SCHOOL, SUKHPUR BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024010765	2.426E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	90	10-04-2024	994362	23100-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADRA BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024010766	2.426E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	91	10-04-2024	29986	23100-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADRA BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024010768	2.426E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	93	10-04-2024	124264	23100-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADRA BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024047907	2.426E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	322	22-04-2024	281476	23093-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024047908	2.426E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	323	22-04-2024	116356	23093-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024047909	2.426E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	324	22-04-2024	407624	23093-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024047910	2.426E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	325	22-04-2024	448662	23093-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024047911	2.426E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	326	22-04-2024	59812	23093-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024047912	2.426E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	327	22-04-2024	219148	23093-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024010845	2.426E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	170	10-04-2024	117588	23111-HEADMASTER	SENIOR SECONDARY SCHOOL, BHADORH BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024010846	2.426E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	171	10-04-2024	2E+06	23111-HEADMASTER	SENIOR SECONDARY SCHOOL, BHADORH BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024010847	2.426E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	172	10-04-2024	2E+06	23111-HEADMASTER	SENIOR SECONDARY SCHOOL, BHADORH BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024010848	2.426E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	173	10-04-2024	116200	23111-HEADMASTER	SENIOR SECONDARY SCHOOL, BHADORH BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024010849	2.426E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	174	10-04-2024	96356	23111-HEADMASTER	SENIOR SECONDARY SCHOOL, BHADORH BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024010802	2.426E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	127	10-04-2024	75038	23111-HEADMASTER	SENIOR SECONDARY SCHOOL, BHADORH BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024010803	2.426E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	128	10-04-2024	121804	23111-HEADMASTER	SENIOR SECONDARY SCHOOL, BHADORH BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024047841	2.426E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	256	15-04-2024	73494	23111-HEADMASTER	SENIOR SECONDARY SCHOOL, BHADORH BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024010804	2.426E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	129	10-04-2024	659146	23111-HEADMASTER	SENIOR SECONDARY SCHOOL, BHADORH BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024010696	2.426E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	21	10-04-2024	185908	23071-HEADMASTER	GOVERNMENT HIGH SCHOOL, TALLEWAL BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024010697	2.426E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	22	10-04-2024	1E+06	23071-HEADMASTER	GOVERNMENT HIGH SCHOOL, TALLEWAL BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024010749	2.426E+14	01-04-2024	N	DC08	F	vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	74	10-04-2024	5419	23071-HEADMASTER	GOVERNMENT HIGH SCHOOL, TALLEWAL BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024047807	2.426E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	208	12-04-2024	142160	23110-HEADMASTER	GOVT. HIGH SCHOOL, BHADALWAD BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

####	VN042024047819	2.426E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	220	12-04-2024	263956	23110-HEADMASTER	GOVT. HIGH SCHOOL, BHADALWAD BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024047820	2.426E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	221	12-04-2024	450278	23110-HEADMASTER	GOVT. HIGH SCHOOL, BHADALWAD BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024047821	2.426E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	222	12-04-2024	519220	23110-HEADMASTER	GOVT. HIGH SCHOOL, BHADALWAD BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024047816	2.426E+14	01-04-2024	N	DC08	F	vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	217	12-04-2024	5419	23110-HEADMASTER	GOVT. HIGH SCHOOL, BHADALWAD BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024047878	2.426E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	293	15-04-2024	1E+06	23093-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024047879	2.426E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	294	15-04-2024	411820	23093-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024047880	2.426E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	295	15-04-2024	708936	23093-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024047881	2.426E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	296	15-04-2024	1E+06	23093-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024041826	2.426E+14	01-04-2024	N	PN13	O	Pension Voucher	2300-BARNALA	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	48	29-04-2024	915713	DISTRICT TREASURY	OFFICER, BARNALA BARNALA	INSPECTOR GENERAL OF	CHANDI
####	VN042024041827	2.426E+14	01-04-2024	N	PN13	O	Pension Voucher	2300-BARNALA	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	49	29-04-2024	1E+06	DISTRICT TREASURY	OFFICER, BARNALA BARNALA	INSPECTOR GENERAL OF	CHANDI
####	VN042024010678	2.426E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	3	10-04-2024	81900	23082-HEADMASTER	GOVERNMENT HIGH SCHOOL, MEHAL KHURD BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024010679	2.426E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	4	10-04-2024	598116	23082-HEADMASTER	GOVERNMENT HIGH SCHOOL, MEHAL KHURD BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024047889	2.426E+14	01-04-2024	N	DC08	F	vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	304	22-04-2024	5226	23082-HEADMASTER	GOVERNMENT HIGH SCHOOL, MEHAL KHURD BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024047966	2.426E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	381	25-04-2024	38668	23082-HEADMASTER	GOVERNMENT HIGH SCHOOL, MEHAL KHURD BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024010770	2.426E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	95	10-04-2024	46776	23070-HEADMASTER	GOVERNMENT HIGH SCHOOL, KALAL MAJRA BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024010771	2.426E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	96	10-04-2024	134752	23070-HEADMASTER	GOVERNMENT HIGH SCHOOL, KALAL MAJRA BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024010772	2.426E+14	01-04-2024	N	DC08	F	vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	97	10-04-2024	3871	23070-HEADMASTER	GOVERNMENT HIGH SCHOOL, KALAL MAJRA BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024010852	2.426E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	177	10-04-2024	1E+06	23070-HEADMASTER	GOVERNMENT HIGH SCHOOL, KALAL MAJRA BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024010759	2.426E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	84	10-04-2024	99420	23093-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024010760	2.426E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	85	10-04-2024	467922	23093-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024010761	2.426E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	86	10-04-2024	585780	23093-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024010762	2.426E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	87	10-04-2024	114942	23093-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024010763	2.426E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	88	10-04-2024	165060	23093-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024010693	2.426E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	18	10-04-2024	801160	23111-HEADMASTER	SENIOR SECONDARY SCHOOL, BHADORH BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024010740	2.426E+14	01-04-2024	N	DC08	F	vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	65	10-04-2024	5419	23111-HEADMASTER	SENIOR SECONDARY SCHOOL, BHADORH BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024010792	2.426E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	117	10-04-2024	455246	23100-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADRA BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
####	VN042024010851	2.426E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	176	10-04-2024	35400	23100-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADRA BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

###	VN042024047771	2.426E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	242	12-04-2024	148016	23113-HEADMASTER	GOVERNMENT HIGH SCHOOL, SAHOR BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024047772	2.426E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	243	12-04-2024	126914	23113-HEADMASTER	GOVERNMENT HIGH SCHOOL, SAHOR BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024047773	2.426E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	244	12-04-2024	693006	23113-HEADMASTER	GOVERNMENT HIGH SCHOOL, SAHOR BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024047774	2.426E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	245	12-04-2024	70800	23113-HEADMASTER	GOVERNMENT HIGH SCHOOL, SAHOR BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024047882	2.426E+14	01-04-2024	N	DC08	F	vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	297	15-04-2024	5419	23113-HEADMASTER	GOVERNMENT HIGH SCHOOL, SAHOR BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024047793	2.426E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	194	12-04-2024	263272	23075-HEADMASTER	GOVERNMENT HIGH SCHOOL, GEHAL BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024047794	2.426E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	195	12-04-2024	506194	23075-HEADMASTER	GOVERNMENT HIGH SCHOOL, GEHAL BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024010786	2.426E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	111	10-04-2024	88348	23111-HEADMASTER	SENIOR SECONDARY SCHOOL, BHADORH BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024010787	2.426E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	112	10-04-2024	351796	23111-HEADMASTER	SENIOR SECONDARY SCHOOL, BHADORH BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024010825	2.426E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	150	10-04-2024	211196	23111-HEADMASTER	SENIOR SECONDARY SCHOOL, BHADORH BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024010826	2.426E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	151	10-04-2024	475248	23111-HEADMASTER	SENIOR SECONDARY SCHOOL, BHADORH BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024010827	2.426E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	152	10-04-2024	70800	23111-HEADMASTER	SENIOR SECONDARY SCHOOL, BHADORH BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024010828	2.426E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	153	10-04-2024	47776	23111-HEADMASTER	SENIOR SECONDARY SCHOOL, BHADORH BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024010704	2.426E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	29	10-04-2024	73494	23097-HEADMASTER	GOVERNMENT HIGH SCHOOL, KAIRE BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024010705	2.426E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	30	10-04-2024	92120	23097-HEADMASTER	GOVERNMENT HIGH SCHOOL, KAIRE BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024010706	2.426E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	31	10-04-2024	353002	23097-HEADMASTER	GOVERNMENT HIGH SCHOOL, KAIRE BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024010707	2.426E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	32	10-04-2024	413450	23097-HEADMASTER	GOVERNMENT HIGH SCHOOL, KAIRE BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024010769	2.426E+14	01-04-2024	N	DC08	F	vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	94	10-04-2024	5419	23097-HEADMASTER	GOVERNMENT HIGH SCHOOL, KAIRE BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024010702	2.426E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	27	10-04-2024	150774	23096-HEADMASTER	GOVERNMENT HIGH SCHOOL, GHUNAL BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024010703	2.426E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	28	10-04-2024	273592	23096-HEADMASTER	GOVERNMENT HIGH SCHOOL, GHUNAL BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024010681	2.426E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	6	10-04-2024	192800	23096-HEADMASTER	GOVERNMENT HIGH SCHOOL, GHUNAL BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024010682	2.426E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	7	10-04-2024	409652	23096-HEADMASTER	GOVERNMENT HIGH SCHOOL, GHUNAL BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024010683	2.426E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	8	10-04-2024	455552	23096-HEADMASTER	GOVERNMENT HIGH SCHOOL, GHUNAL BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024010684	2.426E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	9	10-04-2024	33490	23096-HEADMASTER	GOVERNMENT HIGH SCHOOL, GHUNAL BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024010788	2.426E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	113	10-04-2024	70800	23096-HEADMASTER	GOVERNMENT HIGH SCHOOL, GHUNAL BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024010801	2.426E+14	01-04-2024	N	DC08	F	vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	126	10-04-2024	5419	23096-HEADMASTER	GOVERNMENT HIGH SCHOOL, GHUNAL BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

###	VN042024047960	2.426E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	375	23-04-2024	92750	23096-HEADMASTER	GOVERNMENT HIGH SCHOOL, GHUNAL BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024010775	2.426E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	100	10-04-2024	662700	23104-HEADMASTER	GOVERNMENT HIGH SCHOOL, KURD BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024010797	2.426E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	122	10-04-2024	103508	23103-HEADMASTER	GOVERNMENT HIGH SCHOOL, KOTDUNA BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024010798	2.426E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	123	10-04-2024	243754	23103-HEADMASTER	GOVERNMENT HIGH SCHOOL, KOTDUNA BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024010799	2.426E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	124	10-04-2024	491084	23103-HEADMASTER	GOVERNMENT HIGH SCHOOL, KOTDUNA BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024010800	2.426E+14	01-04-2024	N	DC08	F	vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	125	10-04-2024	5419	23103-HEADMASTER	GOVERNMENT HIGH SCHOOL, KOTDUNA BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024010680	2.426E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	5	10-04-2024	718344	23083-HEADMASTER	GOVERNMENT HIGH SCHOOL, MEHAL KHURD BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024010850	2.426E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	175	10-04-2024	422680	23109-HEADMASTER	GOVERNMENT HIGH SCHOOL, HANDIANA BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024047914	2.426E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	329	22-04-2024	2E+06	23109-HEADMASTER	GOVERNMENT HIGH SCHOOL, HANDIANA BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024047958	2.426E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	373	23-04-2024	114942	23079-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, THULIWAL BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024047959	2.426E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	374	23-04-2024	381064	23079-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, THULIWAL BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024047806	2.426E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	207	12-04-2024	698072	23114-HEADMASTER	GOVT.HIGH SCHOOL,BHAINI MAHARAJ BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024041797	2.426E+14	01-04-2024	N	PN13	O	Pension Voucher	2300-BARNALA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT	BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	12	12-04-2024	61651	DISTRICT TREASURY	OFFICER, BARNALA BARNALA	INSPECTOR GENERAL OF	CHANDI
###	VN042024047829	2.426E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	230	12-04-2024	366390	23114-HEADMASTER	GOVT.HIGH SCHOOL,BHAINI MAHARAJ BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024047918	2.426E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	333	22-04-2024	114942	23094-HEADMASTER	GOVERNMENT HIGH SCHOOL, KA BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024047919	2.426E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	334	22-04-2024	218340	23067-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHIM JASSA BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024047857	2.426E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	272	15-04-2024	75038	23100-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADRA BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024047858	2.426E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	273	15-04-2024	101656	23100-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADRA BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024047859	2.426E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	274	15-04-2024	506414	23100-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADRA BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024047853	2.426E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	268	15-04-2024	106474	23093-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024047854	2.426E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	269	15-04-2024	155680	23093-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024047855	2.426E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	270	15-04-2024	406810	23093-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024047856	2.426E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	271	15-04-2024	420170	23093-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024047965	2.426E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	380	25-04-2024	234100	23093-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024047925	2.426E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	340	22-04-2024	104722	23067-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHIM JASSA BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024047926	2.426E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	341	22-04-2024	130810	23078-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHATHALAN BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

###	VN042024047927	2.426E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	342	22-04-2024	184970	23104-HEADMASTER	GOVERNMENT HIGH SCHOOL, KURD BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024047928	2.426E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	343	22-04-2024	212400	23078-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHATHALAN BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024047953	2.426E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	368	23-04-2024	19900	23067-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHIM JASSA BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024047954	2.426E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	369	23-04-2024	13724	23067-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHIM JASSA BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024047955	2.426E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	370	23-04-2024	546028	23078-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHATHALAN BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024010853	2.426E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	178	10-04-2024	554204	23201-HEADMASTER	SCHOOL,NANGAL, BARNALA NANGAL, BARNALA	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024010685	2.426E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	10	10-04-2024	83000	23203-HEADMASTER	SCHOOL,JUMLA MALKAN, BARNALA JUMLA M ,BARNALA	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024010686	2.426E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	11	10-04-2024	483004	23203-HEADMASTER	SCHOOL,JUMLA MALKAN, BARNALA JUMLA M ,BARNALA	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024010687	2.426E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	12	10-04-2024	1E+06	23203-HEADMASTER	SCHOOL,JUMLA MALKAN, BARNALA JUMLA M ,BARNALA	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024010751	2.426E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	76	10-04-2024	75038	23204-HEADMASTER	SCHOOL,JANGIANA, BARNALA JANGIANA, BARNALA	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024010752	2.426E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	77	10-04-2024	479800	23204-HEADMASTER	SCHOOL,JANGIANA, BARNALA JANGIANA, BARNALA	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024010773	2.426E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	98	10-04-2024	299574	23093-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024010774	2.426E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	99	10-04-2024	374034	23093-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024047946	2.426E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	361	23-04-2024	759936	23093-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024010831	2.426E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	156	10-04-2024	35400	23093-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024010832	2.426E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	157	10-04-2024	399470	23093-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024047795	2.426E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	196	12-04-2024	29986	23093-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024047796	2.426E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	197	12-04-2024	125554	23093-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024047797	2.426E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	198	12-04-2024	321568	23093-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024047798	2.426E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	199	12-04-2024	883504	23093-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024047815	2.426E+14	01-04-2024	N	DC08	F	vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	216	12-04-2024	5419	23093-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024041816	2.426E+14	01-04-2024	N	PN13	O	Pension Voucher	2300-BARNALA	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	38	25-04-2024	419313	DISTRICT TREASURY	OFFICER, BARNALA BARNALA	INSPECTOR GENERAL OF	CHANDI
###	VN042024047866	2.426E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	281	15-04-2024	61960	23099-HEADMASTER	GOVERNMENT HIGH SCHOOL, TALWANDI BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024047867	2.426E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	282	15-04-2024	141600	23099-HEADMASTER	GOVERNMENT HIGH SCHOOL, TALWANDI BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024047868	2.426E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	283	15-04-2024	155300	23099-HEADMASTER	GOVERNMENT HIGH SCHOOL, TALWANDI BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024047869	2.426E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	284	15-04-2024	197012	23099-HEADMASTER	GOVERNMENT HIGH SCHOOL, TALWANDI BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

###	VN042024047870	2.426E+14	01-04-2024	N	DC08	A	Pay and Vouchers	Allowances	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	285	15-04-2024	577166	23099-HEADMASTER	GOVERNMENT HIGH SCHOOL, TALWANDI BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024047871	2.426E+14	01-04-2024	N	DC08	A	Pay and Vouchers	Allowances	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	286	15-04-2024	134752	23099-HEADMASTER	GOVERNMENT HIGH SCHOOL, TALWANDI BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024047956	2.426E+14	01-04-2024	N	DC08	A	Pay and Vouchers	Allowances	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	371	23-04-2024	263741	23099-HEADMASTER	GOVERNMENT HIGH SCHOOL, TALWANDI BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024047961	2.426E+14	01-04-2024	N	DC08	A	Pay and Vouchers	Allowances	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	376	23-04-2024	35400	23099-HEADMASTER	GOVERNMENT HIGH SCHOOL, TALWANDI BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024047963	2.426E+14	01-04-2024	N	DC08	A	Pay and Vouchers	Allowances	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	378	23-04-2024	487894	23099-HEADMASTER	GOVERNMENT HIGH SCHOOL, TALWANDI BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024047775	2.426E+14	01-04-2024	N	DC08	A	Pay and Vouchers	Allowances	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	246	12-04-2024	126414	23102-HEADMASTER	YADGARI SR. SECONDARY SCHOOL, MOOM BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024047808	2.426E+14	01-04-2024	N	DC08	A	Pay and Vouchers	Allowances	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	209	12-04-2024	176940	23102-HEADMASTER	YADGARI SR. SECONDARY SCHOOL, MOOM BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024047917	2.426E+14	01-04-2024	N	DC08	F	vouched Bill	Contingent	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	332	22-04-2024	5226	23102-HEADMASTER	YADGARI SR. SECONDARY SCHOOL, MOOM BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024047921	2.426E+14	01-04-2024	N	DC08	A	Pay and Vouchers	Allowances	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	336	22-04-2024	499724	23102-HEADMASTER	YADGARI SR. SECONDARY SCHOOL, MOOM BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024047968	2.426E+14	01-04-2024	N	DC08	A	Pay and Vouchers	Allowances	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	383	29-04-2024	53284	23093-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024047842	2.426E+14	01-04-2024	N	DC08	A	Pay and Vouchers	Allowances	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	257	15-04-2024	70800	23093-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024047843	2.426E+14	01-04-2024	N	DC08	A	Pay and Vouchers	Allowances	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	258	15-04-2024	78296	23093-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024047844	2.426E+14	01-04-2024	N	DC08	A	Pay and Vouchers	Allowances	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	259	15-04-2024	203706	23093-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024047845	2.426E+14	01-04-2024	N	DC08	A	Pay and Vouchers	Allowances	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	260	15-04-2024	415914	23093-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024047846	2.426E+14	01-04-2024	N	DC08	A	Pay and Vouchers	Allowances	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	261	15-04-2024	756222	23093-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024047847	2.426E+14	01-04-2024	N	DC08	A	Pay and Vouchers	Allowances	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	262	15-04-2024	2E+06	23093-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024047969	2.426E+14	01-04-2024	N	DC08	A	Pay and Vouchers	Allowances	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	384	29-04-2024	145314	23093-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024047848	2.426E+14	01-04-2024	N	DC08	F	vouched Bill	Contingent	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	263	15-04-2024	5226	23093-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024047895	2.426E+14	01-04-2024	N	DC08	A	Pay and Vouchers	Allowances	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	310	22-04-2024	40644	23093-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024047896	2.426E+14	01-04-2024	N	DC08	A	Pay and Vouchers	Allowances	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	311	22-04-2024	114358	23093-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024047897	2.426E+14	01-04-2024	N	DC08	A	Pay and Vouchers	Allowances	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	312	22-04-2024	421018	23093-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024047898	2.426E+14	01-04-2024	N	DC08	A	Pay and Vouchers	Allowances	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	313	22-04-2024	537672	23093-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024047899	2.426E+14	01-04-2024	N	DC08	A	Pay and Vouchers	Allowances	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	314	22-04-2024	1E+06	23093-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024041818	2.426E+14	01-04-2024	N	PN13	O	Pension Voucher		2300-BARNALA	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	602508	23153-PRINCIPAL	SECONDARY SCHOOL(BOYS) DHANAULA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024047920	2.426E+14	01-04-2024	N	DC08	A	Pay and Vouchers	Allowances	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	335	22-04-2024	58252	23093-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024010817	2.426E+14	01-04-2024	N	DC08	A	Pay and Vouchers	Allowances	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	142	10-04-2024	155300	23093-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

###	VN042024010818	2.426E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	143	10-04-2024	392430	23093-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024010819	2.426E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	144	10-04-2024	269928	23093-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024010820	2.426E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	145	10-04-2024	35400	23093-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024010821	2.426E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	146	10-04-2024	18000	23093-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024047970	2.426E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	385	29-04-2024	723935	23093-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024010822	2.426E+14	01-04-2024	N	DC08	F	vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	147	10-04-2024	5419	23093-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024010676	2.426E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1	10-04-2024	574596	23093-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024010677	2.426E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2	10-04-2024	763604	23093-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024010741	2.426E+14	01-04-2024	N	DC08	F	vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	66	10-04-2024	5419	23093-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024047849	2.426E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	264	15-04-2024	54890	23093-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024047850	2.426E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	265	15-04-2024	130810	23093-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024047851	2.426E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	266	15-04-2024	936958	23093-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024047852	2.426E+14	01-04-2024	N	DC08	F	vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	267	15-04-2024	5419	23093-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024010835	2.426E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	160	10-04-2024	2E+06	23093-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024010836	2.426E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	161	10-04-2024	1E+06	23093-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024010837	2.426E+14	01-04-2024	N	DC08	F	vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	162	10-04-2024	5226	23093-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024010698	2.426E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	23	10-04-2024	923224	23080-PRINCIPAL	SECONDARY SCHOOL, THEKARIWALA BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024010699	2.426E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	24	10-04-2024	305560	23080-PRINCIPAL	SECONDARY SCHOOL, THEKARIWALA BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024010700	2.426E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	25	10-04-2024	558392	23080-PRINCIPAL	SECONDARY SCHOOL, THEKARIWALA BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024010701	2.426E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	26	10-04-2024	842832	23080-PRINCIPAL	SECONDARY SCHOOL, THEKARIWALA BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024047872	2.426E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	287	15-04-2024	308888	23080-PRINCIPAL	SECONDARY SCHOOL, THEKARIWALA BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024047873	2.426E+14	01-04-2024	N	DC08	F	vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	288	15-04-2024	3871	23080-PRINCIPAL	SECONDARY SCHOOL, THEKARIWALA BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024041817	2.426E+14	01-04-2024	N	PN13	O	Pension Voucher	2300-BARNALA	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	39	25-04-2024	434700	DISTRICT TREASURY	OFFICER, BARNALA BARNALA	INSPECTOR GENERAL OF	CHANDI
###	VN042024047900	2.426E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	315	22-04-2024	146394	23093-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024047901	2.426E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	316	22-04-2024	134752	23093-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024047902	2.426E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	317	22-04-2024	293288	23093-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

###	VN042024047903	2.426E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	318	22-04-2024	73494	23093-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024047904	2.426E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	319	22-04-2024	99420	23093-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024047905	2.426E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	320	22-04-2024	533396	23093-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024047906	2.426E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	321	22-04-2024	354000	23093-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024047874	2.426E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	289	15-04-2024	265654	23093-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024047875	2.426E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	290	15-04-2024	616264	23093-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024047876	2.426E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	291	15-04-2024	34366	23093-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024047877	2.426E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	292	15-04-2024	351066	23093-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024047962	2.426E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	377	23-04-2024	35400	23093-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024047767	2.426E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	238	12-04-2024	142782	23093-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024047768	2.426E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	239	12-04-2024	191378	23093-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024047769	2.426E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	240	12-04-2024	239812	23093-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024047770	2.426E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	241	12-04-2024	754692	23093-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024047890	2.426E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	305	22-04-2024	541928	23064-PRINCIPAL	SECONDARY SCHOOL (GIRLS), DHANOULA BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024047891	2.426E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	306	22-04-2024	777730	23064-PRINCIPAL	SECONDARY SCHOOL (GIRLS), DHANOULA BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024047892	2.426E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	307	22-04-2024	2E+06	23064-PRINCIPAL	SECONDARY SCHOOL (GIRLS), DHANOULA BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024047893	2.426E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	308	22-04-2024	69114	23064-PRINCIPAL	SECONDARY SCHOOL (GIRLS), DHANOULA BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024047894	2.426E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	309	22-04-2024	63876	23064-PRINCIPAL	SECONDARY SCHOOL (GIRLS), DHANOULA BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024047861	2.426E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	276	15-04-2024	60900	23093-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024047862	2.426E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	277	15-04-2024	232420	23093-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024047863	2.426E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	278	15-04-2024	357400	23093-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024047864	2.426E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	279	15-04-2024	577272	23093-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024047865	2.426E+14	01-04-2024	N	DC08	F	vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	280	15-04-2024	5419	23093-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024047915	2.426E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	330	22-04-2024	583466	23093-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024047916	2.426E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	331	22-04-2024	116032	23093-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024010694	2.426E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	19	10-04-2024	835362	23065-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SEKHA BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

###	VN042024010695	2.426E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	20	10-04-2024	1E+06	23065-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SEKHA BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024010742	2.426E+14	01-04-2024	N	DC08	F	vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	67	10-04-2024	5419	23065-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, SEKHA BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024010793	2.426E+14	01-04-2024	N	DC08	F	vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	118	10-04-2024	5419	23093-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024010794	2.426E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	119	10-04-2024	109316	23093-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024010795	2.426E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	120	10-04-2024	469872	23093-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024010796	2.426E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	121	10-04-2024	1E+06	23093-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024010810	2.426E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	135	10-04-2024	66480	23103-HEADMASTER	GOVERNMENT HIGH SCHOOL, KOTDUNA BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024010811	2.426E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	136	10-04-2024	149700	23069-HEADMASTER	GOVERNMENT HIGH SCHOOL, KALEKE BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024010812	2.426E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	137	10-04-2024	166872	23067-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHIM JASSA BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024010813	2.426E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	138	10-04-2024	318256	23067-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHIM JASSA BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024010814	2.426E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	139	10-04-2024	784836	23067-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHIM JASSA BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024010815	2.426E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	140	10-04-2024	1E+06	23078-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHATHALAN BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024010816	2.426E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	141	10-04-2024	1E+06	23078-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHATHALAN BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024041819	2.426E+14	01-04-2024	N	PN13	O	Pension Voucher	2300-BARNALA	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	41	25-04-2024	592710	DISTRICT TREASURY	OFFICER, BARNALA BARNALA	INSPECTOR GENERAL OF	CHANDI
###	VN042024047957	2.426E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	372	23-04-2024	238538	23085-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHOTNA BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024010753	2.426E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	78	10-04-2024	253636	23093-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024010754	2.426E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	79	10-04-2024	1E+06	23093-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024010755	2.426E+14	01-04-2024	N	DC08	F	vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	80	10-04-2024	5419	23093-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024010750	2.426E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	75	10-04-2024	915713	23093-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024010764	2.426E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	89	10-04-2024	1E+06	23093-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024012260	2.426E+14	01-04-2024	N	DC07	A	Allowances Vouchers	2300-BARNALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	1	10-04-2024	44900	TESTING OFFICER	OFFICER, BARNALA BARNALA	DIRECTOR, AGRICULTURE	PUNJAB
###	VN042024012261	2.426E+14	01-04-2024	N	DC07	A	Allowances Vouchers	2300-BARNALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	2	10-04-2024	102160	TESTING OFFICER	OFFICER, BARNALA BARNALA	DIRECTOR, AGRICULTURE	PUNJAB
###	VN042024012262	2.426E+14	01-04-2024	N	DC07	A	Allowances Vouchers	2300-BARNALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	3	10-04-2024	103876	TESTING OFFICER	OFFICER, BARNALA BARNALA	DIRECTOR, AGRICULTURE	PUNJAB
###	VN042024012268	2.426E+14	01-04-2024	N	DC07	A	Allowances Vouchers	2300-BARNALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	9	10-04-2024	161296	TESTING OFFICER	OFFICER, BARNALA BARNALA	DIRECTOR, AGRICULTURE	PUNJAB
###	VN042024012269	2.426E+14	01-04-2024	N	DC07	A	Allowances Vouchers	2300-BARNALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	10	10-04-2024	162000	TESTING OFFICER	OFFICER, BARNALA BARNALA	DIRECTOR, AGRICULTURE	PUNJAB
###	VN042024012263	2.426E+14	01-04-2024	N	DC07	A	Allowances Vouchers	2300-BARNALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	4	10-04-2024	184178	TESTING OFFICER	OFFICER, BARNALA BARNALA	DIRECTOR, AGRICULTURE	PUNJAB
###	VN042024012264	2.426E+14	01-04-2024	N	DC07	A	Allowances Vouchers	2300-BARNALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	5	10-04-2024	360052	TESTING OFFICER	OFFICER, BARNALA BARNALA	DIRECTOR, AGRICULTURE	PUNJAB
###	VN042024012265	2.426E+14	01-04-2024	N	DC07	A	Allowances Vouchers	2300-BARNALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	6	10-04-2024	596812	TESTING OFFICER	OFFICER, BARNALA BARNALA	DIRECTOR, AGRICULTURE	PUNJAB
###	VN042024012266	2.426E+14	01-04-2024	N	DC07	A	Allowances Vouchers	2300-BARNALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	7	10-04-2024	1E+06	TESTING OFFICER	OFFICER, BARNALA BARNALA	DIRECTOR, AGRICULTURE	PUNJAB
###	VN042024044164	2.426E+14	01-04-2024	N	DC07	F	vouched Contingent	2300-BARNALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AGRICULTURE	NT	V	13	22-04-2024	2107	TESTING OFFICER	OFFICER, BARNALA BARNALA	DIRECTOR, AGRICULTURE	PUNJAB

###	VN042024044166	2.426E+14	01-04-2024	N	DC07	F	vouched Contingent	2300-BARNALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AGRICULTURE	NT	V	15	25-04-2024	1947	TESTING OFFICER	OFFICER, BARNALA BARNALA	DIRECTOR, AGRICULTURE	PUNJAB
###	VN042024044167	2.426E+14	01-04-2024	N	DC07	F	vouched Contingent	2300-BARNALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AGRICULTURE	NT	V	16	25-04-2024	3860	TESTING OFFICER	OFFICER, BARNALA BARNALA	DIRECTOR, AGRICULTURE	PUNJAB
###	VN042024044168	2.426E+14	01-04-2024	N	DC07	F	vouched Contingent	2300-BARNALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AGRICULTURE	NT	V	17	25-04-2024	981	TESTING OFFICER	OFFICER, BARNALA BARNALA	DIRECTOR, AGRICULTURE	PUNJAB
###	VN042024044169	2.426E+14	01-04-2024	N	DC07	F	vouched Contingent	2300-BARNALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AGRICULTURE	NT	V	18	25-04-2024	2940	TESTING OFFICER	OFFICER, BARNALA BARNALA	DIRECTOR, AGRICULTURE	PUNJAB
###	VN042024012267	2.426E+14	01-04-2024	N	DC07	F	vouched Contingent	2300-BARNALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	AGRICULTURE	NT	V	8	10-04-2024	9754	TESTING OFFICER	OFFICER, BARNALA BARNALA	DIRECTOR, AGRICULTURE	PUNJAB
###	VN042024044170	2.426E+14	01-04-2024	N	DC07	F	vouched Contingent	2300-BARNALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AGRICULTURE	NT	V	19	25-04-2024	5000	TESTING OFFICER	OFFICER, BARNALA BARNALA	DIRECTOR, AGRICULTURE	PUNJAB
###	VN042024044165	2.426E+14	01-04-2024	N	DC07	F	vouched Contingent	2300-BARNALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AGRICULTURE	NT	V	14	22-04-2024	2004	TESTING OFFICER	OFFICER, BARNALA BARNALA	DIRECTOR, AGRICULTURE	PUNJAB
###	VN042024044171	2.426E+14	01-04-2024	N	DC07	F	vouched Contingent	2300-BARNALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	AGRICULTURE	NT	V	20	25-04-2024	2050	TESTING OFFICER	OFFICER, BARNALA BARNALA	DIRECTOR, AGRICULTURE	PUNJAB
###	VN042024044173	2.426E+14	01-04-2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	AGRICULTURE	NT	V	22	30-04-2024	18905	TESTING OFFICER	OFFICER, BARNALA BARNALA	DIRECTOR, AGRICULTURE	PUNJAB
###	VN042024044172	2.426E+14	01-04-2024	N	DC07	F	vouched Contingent	2300-BARNALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AGRICULTURE	NT	V	21	25-04-2024	751	TESTING OFFICER	OFFICER, BARNALA BARNALA	DIRECTOR, AGRICULTURE	PUNJAB
###	VN042024002425	2.426E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	25	10-04-2024	362433	23023-CIVIL JUDGE	CIVIL JUDGE (SENIOR DIVISIONA), BARNALA	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024002426	2.426E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	26	10-04-2024	57685	23023-CIVIL JUDGE	CIVIL JUDGE (SENIOR DIVISIONA), BARNALA	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024002428	2.426E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	28	10-04-2024	2E+06	23023-CIVIL JUDGE	CIVIL JUDGE (SENIOR DIVISIONA), BARNALA	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024002421	2.426E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	21	10-04-2024	296300	23023-CIVIL JUDGE	CIVIL JUDGE (SENIOR DIVISIONA), BARNALA	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024002422	2.426E+14	01-04-2024	N	DC06	F	vouched Contingent	2300-BARNALA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AND JUSTICE	NT	V	22	10-04-2024	7102	23023-CIVIL JUDGE	CIVIL JUDGE (SENIOR DIVISIONA), BARNALA	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024002401	2.426E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	1	10-04-2024	68404	23023-CIVIL JUDGE	CIVIL JUDGE (SENIOR DIVISIONA), BARNALA	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024002402	2.426E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	2	10-04-2024	76492	23023-CIVIL JUDGE	CIVIL JUDGE (SENIOR DIVISIONA), BARNALA	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024002403	2.426E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	3	10-04-2024	753008	23023-CIVIL JUDGE	CIVIL JUDGE (SENIOR DIVISIONA), BARNALA	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024002404	2.426E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	4	10-04-2024	64400	23023-CIVIL JUDGE	CIVIL JUDGE (SENIOR DIVISIONA), BARNALA	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024002410	2.426E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	10	10-04-2024	339495	23023-CIVIL JUDGE	CIVIL JUDGE (SENIOR DIVISIONA), BARNALA	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024041798	2.426E+14	01-04-2024	N	PN13	O	Pension Voucher	2300-BARNALA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT	BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	13	12-04-2024	42365	DISTRICT TREASURY	OFFICER, BARNALA BARNALA	INSPECTOR GENERAL OF	CHANDI
###	VN042024002413	2.426E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	13	10-04-2024	1E+06	23023-CIVIL JUDGE	CIVIL JUDGE (SENIOR DIVISIONA), BARNALA	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024002414	2.426E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	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	10-04-2024	431002	23023-CIVIL JUDGE	CIVIL JUDGE (SENIOR DIVISIONA), BARNALA	REGISTRAR, PUNJAB & HARYANA	GARH CHANDI GARH
###	VN042024002415	2.426E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	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	10-04-2024	458436	23023-CIVIL JUDGE	CIVIL JUDGE (SENIOR DIVISIONA), BARNALA	REGISTRAR, PUNJAB & HARYANA	GARH CHANDI GARH
###	VN042024038563	2.426E+14	01-04-2024	N	DC06	F	vouched Contingent	2300-BARNALA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	47	25-04-2024	24821	23023-CIVIL JUDGE	CIVIL JUDGE (SENIOR DIVISIONA), BARNALA	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024038564	2.426E+14	01-04-2024	N	DC06	F	vouched Contingent	2300-BARNALA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	AND JUSTICE	NT	V	48	25-04-2024	242000	23023-CIVIL JUDGE	CIVIL JUDGE (SENIOR DIVISIONA), BARNALA	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024038565	2.426E+14	01-04-2024	N	DC06	F	vouched Contingent	2300-BARNALA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	49	25-04-2024	5651	23023-CIVIL JUDGE	CIVIL JUDGE (SENIOR DIVISIONA), BARNALA	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024038555	2.426E+14	01-04-2024	N	DC06	F	vouched Contingent	2300-BARNALA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AND JUSTICE	NT	V	39	22-04-2024	886	DISTRICT AND SESSION JUDGE BARNALA		REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024038566	2.426E+14	01-04-2024	N	DC06	C	Medical Vouchers	2300-BARNALA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	AND JUSTICE	NT	V	50	25-04-2024	18500	23023-CIVIL JUDGE	CIVIL JUDGE (SENIOR DIVISIONA), BARNALA	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024038557	2.426E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	41	23-04-2024	5196	23023-CIVIL JUDGE	CIVIL JUDGE (SENIOR DIVISIONA), BARNALA	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024038558	2.426E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	42	23-04-2024	47872	23023-CIVIL JUDGE	CIVIL JUDGE (SENIOR DIVISIONA), BARNALA	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024038571	2.426E+14	01-04-2024	N	DC06	F	vouched Contingent	2300-BARNALA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	55	25-04-2024	320	23023-CIVIL JUDGE	CIVIL JUDGE (SENIOR DIVISIONA), BARNALA	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024038575	2.426E+14	01-04-2024	N	DC06	C	Medical Vouchers	2300-BARNALA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	AND JUSTICE	NT	V	59	30-04-2024	86196	23023-CIVIL JUDGE	CIVIL JUDGE (SENIOR DIVISIONA), BARNALA	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024038576	2.426E+14	01-04-2024	N	DC06	C	Medical Vouchers	2300-BARNALA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	AND JUSTICE	NT	V	60	30-04-2024	30472	23023-CIVIL JUDGE	CIVIL JUDGE (SENIOR DIVISIONA), BARNALA	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024050643	2.426E+14	01-04-2024	N	DC01	K	Refund Vouchers	2300-BARNALA	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	900-DEDUCT- REFUNDS	99-NO SUB HEAD	BUDGET HEAD	99-NO DETAILED HEAD	STANDARD OBJECT OF	99-DUMMY GRANT	NA	A	1	29-04-2024	300000	23023-CIVIL JUDGE	CIVIL JUDGE (SENIOR DIVISIONA), BARNALA	REGISTRAR, PUNJAB &	GARH CHANDI
###	VN042024035614	2.426E+14	01-04-2024	N	DC10	F	vouched Contingent	2300-BARNALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	AND TAXATION	NT	V	10	25-04-2024	2000	ASSISTANT EXCISE &	TAXATION COMMISSIONER	AND TAXATION	CHANDI
###	VN042024035615	2.426E+14	01-04-2024	N	DC10	F	vouched Contingent	2300-BARNALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	AND TAXATION	NT	V	11	25-04-2024	500	ASSISTANT EXCISE &	TAXATION COMMISSIONER	AND TAXATION	CHANDI
###	VN042024035616	2.426E+14	01-04-2024	N	DC10	F	vouched Contingent	2300-BARNALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	AND TAXATION	NT	V	12	25-04-2024	3091	ASSISTANT EXCISE &	TAXATION COMMISSIONER	AND TAXATION	CHANDI

####	VN042024035605	2.426E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2300-BARNALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	1	10-04-2024	44724	ASSISTANT EXCISE &	TAXATION COMMISSIONER	AND TAXATION	CHANDI
####	VN042024035606	2.426E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2300-BARNALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	2	10-04-2024	81832	ASSISTANT EXCISE &	TAXATION COMMISSIONER	AND TAXATION	CHANDI
####	VN042024035607	2.426E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2300-BARNALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	3	10-04-2024	82032	ASSISTANT EXCISE &	TAXATION COMMISSIONER	AND TAXATION	CHANDI
####	VN042024035608	2.426E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2300-BARNALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	4	10-04-2024	189896	ASSISTANT EXCISE &	TAXATION COMMISSIONER	AND TAXATION	CHANDI
####	VN042024035609	2.426E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2300-BARNALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	5	10-04-2024	545956	ASSISTANT EXCISE &	TAXATION COMMISSIONER	AND TAXATION	CHANDI
####	VN042024035610	2.426E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2300-BARNALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	6	10-04-2024	322684	ASSISTANT EXCISE &	TAXATION COMMISSIONER	AND TAXATION	CHANDI
####	VN042024035611	2.426E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2300-BARNALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	7	10-04-2024	54326	ASSISTANT EXCISE &	TAXATION COMMISSIONER	AND TAXATION	CHANDI
####	VN042024035612	2.426E+14	01-04-2024	N	DC10	F	vouched Contingent	2300-BARNALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	AND TAXATION	NT	V	8	22-04-2024	471	ASSISTANT EXCISE &	TAXATION COMMISSIONER	AND TAXATION	CHANDI
####	VN042024035613	2.426E+14	01-04-2024	N	DC10	F	vouched Contingent	2300-BARNALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	AND TAXATION	NT	V	9	22-04-2024	390	ASSISTANT EXCISE &	TAXATION COMMISSIONER	AND TAXATION	CHANDI
####	VN042024035617	2.426E+14	01-04-2024	N	DC10	F	vouched Contingent	2300-BARNALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	AND TAXATION	NT	V	13	25-04-2024	400	ASSISTANT EXCISE &	TAXATION COMMISSIONER	AND TAXATION	CHANDI
####	VN042024035618	2.426E+14	01-04-2024	N	DC10	F	vouched Contingent	2300-BARNALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	AND TAXATION	NT	V	14	30-04-2024	9057	ASSISTANT EXCISE &	TAXATION COMMISSIONER	AND TAXATION	CHANDI
####	VN042024003216	2.426E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	20	10-04-2024	54544	DEVELOPMENT PROJECT	CHILD DEVELOPMENT & PROJECT OFFICER BARNALA	DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN042024003217	2.426E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	21	10-04-2024	79756	DEVELOPMENT PROJECT	CHILD DEVELOPMENT & PROJECT OFFICER BARNALA	DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN042024003218	2.426E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	22	10-04-2024	108228	DEVELOPMENT PROJECT	CHILD DEVELOPMENT & PROJECT OFFICER BARNALA	DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN042024003219	2.426E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	23	10-04-2024	12867	DEVELOPMENT PROJECT	CHILD DEVELOPMENT & PROJECT OFFICER BARNALA	DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN042024019119	2.426E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	54	22-04-2024	26261	DEVELOPMENT PROJECT	CHILD DEVELOPMENT & PROJECT OFFICER BARNALA	DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN042024019135	2.426E+14	01-04-2024	N	DC07	F	vouched Contingent Bill	2300-BARNALA	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	NT	V	70	25-04-2024	18920	DEVELOPMENT PROJECT	CHILD DEVELOPMENT & PROJECT OFFICER BARNALA	DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN042024002427	2.426E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	27	10-04-2024	353383	DISTRICT AND	SESSION JUDGE BARNALA	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024002429	2.426E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	29	10-04-2024	947287	DISTRICT AND	SESSION JUDGE BARNALA	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024002430	2.426E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	30	10-04-2024	245900	DISTRICT AND	SESSION JUDGE BARNALA	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024002431	2.426E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	31	10-04-2024	180900	DISTRICT AND	SESSION JUDGE BARNALA	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024002423	2.426E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	23	10-04-2024	46148	DISTRICT AND	SESSION JUDGE BARNALA	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024002432	2.426E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	AND JUSTICE	NT	V	32	10-04-2024	49656	DISTRICT AND	SESSION JUDGE BARNALA	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024002416	2.426E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	16	10-04-2024	115964	DISTRICT AND	SESSION JUDGE BARNALA	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024002417	2.426E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	17	10-04-2024	301380	DISTRICT AND	SESSION JUDGE BARNALA	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024002418	2.426E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	18	10-04-2024	718384	DISTRICT AND	SESSION JUDGE BARNALA	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024002419	2.426E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	19	10-04-2024	726832	DISTRICT AND	SESSION JUDGE BARNALA	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024002420	2.426E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	20	10-04-2024	843314	DISTRICT AND	SESSION JUDGE BARNALA	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024038551	2.426E+14	01-04-2024	N	DC06	F	vouched Contingent	2300-BARNALA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AND JUSTICE	NT	V	35	22-04-2024	943	DISTRICT AND	SESSION JUDGE BARNALA	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024038552	2.426E+14	01-04-2024	N	DC06	F	vouched Contingent	2300-BARNALA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AND JUSTICE	NT	V	36	22-04-2024	1179	DISTRICT AND	SESSION JUDGE BARNALA	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024038553	2.426E+14	01-04-2024	N	DC06	F	vouched Contingent	2300-BARNALA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AND JUSTICE	NT	V	37	22-04-2024	1179	DISTRICT AND	SESSION JUDGE BARNALA	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024038549	2.426E+14	01-04-2024	N	DC06	F	vouched Contingent	2300-BARNALA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL	AND JUSTICE	NT	V	33	15-04-2024	148212	DISTRICT AND	SESSION JUDGE BARNALA	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024038554	2.426E+14	01-04-2024	N	DC06	F	vouched Contingent	2300-BARNALA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AND JUSTICE	NT	V	38	22-04-2024	2900	23023-CIVIL JUDGE	CIVIL JUDGE (SENIOR DIVISIONA), BARNALA	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024038556	2.426E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	40	22-04-2024	19900	23023-CIVIL JUDGE	CIVIL JUDGE (SENIOR DIVISIONA), BARNALA	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024038559	2.426E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	43	24-04-2024	9570	DISTRICT AND	SESSION JUDGE BARNALA	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024038560	2.426E+14	01-04-2024	N	DC06	F	vouched Contingent	2300-BARNALA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL	AND JUSTICE	NT	V	44	24-04-2024	35500	DISTRICT AND	SESSION JUDGE BARNALA	REGISTRAR, PUNJAB &	GARH CHANDI

####	VN042024038572	2.426E+14	01-04-2024	N	DC06	F	vouched Contingent	2300-BARNALA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	56	25-04-2024	5167	DISTRICT AND	SESSION JUDGE BARNALA	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024038573	2.426E+14	01-04-2024	N	DC06	F	vouched Contingent	2300-BARNALA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	COMPUTERIZATION IN THE STATE	BUDGET HEAD	OF COMPUTER RELATED	13-OFFICE EXPENSES	AND JUSTICE	NT	V	57	25-04-2024	493334	DISTRICT AND	SESSION JUDGE BARNALA	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024038577	2.426E+14	01-04-2024	N	DC06	F	vouched Contingent	2300-BARNALA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	61	30-04-2024	782	DISTRICT AND	SESSION JUDGE BARNALA	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024038578	2.426E+14	01-04-2024	N	DC06	F	vouched Contingent	2300-BARNALA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	AND JUSTICE	NT	V	62	30-04-2024	13024	DISTRICT AND	SESSION JUDGE BARNALA	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024038579	2.426E+14	01-04-2024	N	DC06	F	vouched Contingent	2300-BARNALA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	AND JUSTICE	NT	V	63	30-04-2024	6819	DISTRICT AND	SESSION JUDGE BARNALA	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024038580	2.426E+14	01-04-2024	N	DC06	F	vouched Contingent	2300-BARNALA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	AND JUSTICE	NT	V	64	30-04-2024	3830	DISTRICT AND	SESSION JUDGE BARNALA	REGISTRAR, PUNJAB &	GARH CHANDI
####	VN042024023182	2.426E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	35	15-04-2024	83100	ASSISTANT COMMISSIONER	A.C. FOR DEPUTY COMMISIONER, BARNALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
####	VN042024023183	2.426E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	36	15-04-2024	66010	ASSISTANT COMMISSIONER	A.C. FOR DEPUTY COMMISIONER, BARNALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
####	VN042024023184	2.426E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	37	15-04-2024	50864	ASSISTANT COMMISSIONER	A.C. FOR DEPUTY COMMISIONER, BARNALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
####	VN042024023185	2.426E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	38	15-04-2024	85522	ASSISTANT COMMISSIONER	A.C. FOR DEPUTY COMMISIONER, BARNALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
####	VN042024025315	2.426E+14	01-04-2024	N	DC01	A	Allowances Vouchers	2300-BARNALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	6	15-04-2024	397082	23011-TEHSILDAR	TEHSILDAR, BARNALA BARNALA	DIRECTOR, LAND	CHANDI
####	VN042024023172	2.426E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	39	15-04-2024	140488	ASSISTANT COMMISSIONER	A.C. FOR DEPUTY COMMISIONER, BARNALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDI GARH
####	VN042024049251	2.426E+14	01-04-2024	N	DC05	A	Allowances Vouchers	2300-BARNALA	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	1	10-04-2024	304034	23191-PRINCIPAL	G.P.C BADBAR BARNALA	DIRECTOR, PUBLIC	PUNJAB
####	VN042024049252	2.426E+14	01-04-2024	N	DC05	A	Allowances Vouchers	2300-BARNALA	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	2	10-04-2024	417946	23191-PRINCIPAL	G.P.C BADBAR BARNALA	DIRECTOR, PUBLIC	PUNJAB
####	VN042024049253	2.426E+14	01-04-2024	N	DC05	A	Allowances Vouchers	2300-BARNALA	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	3	10-04-2024	589430	23191-PRINCIPAL	G.P.C BADBAR BARNALA	DIRECTOR, PUBLIC	PUNJAB
####	VN042024049254	2.426E+14	01-04-2024	N	DC05	A	Allowances Vouchers	2300-BARNALA	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	4	10-04-2024	1E+06	23191-PRINCIPAL	G.P.C BADBAR BARNALA	DIRECTOR, PUBLIC	PUNJAB
####	VN042024049255	2.426E+14	01-04-2024	N	DC05	A	Allowances Vouchers	2300-BARNALA	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	5	10-04-2024	97090	23191-PRINCIPAL	G.P.C BADBAR BARNALA	DIRECTOR, PUBLIC	PUNJAB
####	VN042024049259	2.426E+14	01-04-2024	N	DC05	F	vouched Contingent	2300-BARNALA	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL	NT	V	9	25-04-2024	31690	23191-PRINCIPAL	G.P.C BADBAR BARNALA	DIRECTOR, PUBLIC	PUNJAB
####	VN042024049256	2.426E+14	01-04-2024	N	DC05	A	Allowances Vouchers	2300-BARNALA	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	6	23-04-2024	50200	23191-PRINCIPAL	G.P.C BADBAR BARNALA	DIRECTOR, PUBLIC	PUNJAB
####	VN042024049257	2.426E+14	01-04-2024	N	DC05	F	vouched Contingent	2300-BARNALA	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL	TECHNICAL	NT	V	7	23-04-2024	210613	23191-PRINCIPAL	G.P.C BADBAR BARNALA	DIRECTOR, PUBLIC	PUNJAB
####	VN042024049260	2.426E+14	01-04-2024	N	DC05	F	vouched Contingent	2300-BARNALA	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	TECHNICAL	NT	V	10	25-04-2024	2000	23191-PRINCIPAL	G.P.C BADBAR BARNALA	DIRECTOR, PUBLIC	PUNJAB
####	VN042024049258	2.426E+14	01-04-2024	N	DC05	F	vouched Contingent	2300-BARNALA	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL	TECHNICAL	NT	V	8	23-04-2024	233634	23191-PRINCIPAL	G.P.C BADBAR BARNALA	DIRECTOR, PUBLIC	PUNJAB
####	VN042024049262	2.426E+14	01-04-2024	N	DC05	F	vouched Contingent	2300-BARNALA	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	TECHNICAL	NT	V	12	30-04-2024	3000	23191-PRINCIPAL	G.P.C BADBAR BARNALA	DIRECTOR, PUBLIC	PUNJAB
####	VN042024049261	2.426E+14	01-04-2024	N	DC05	A	Allowances Vouchers	2300-BARNALA	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	11	29-04-2024	48000	23191-PRINCIPAL	G.P.C BADBAR BARNALA	DIRECTOR, PUBLIC	PUNJAB
####	VN042024048410	2.426E+14	01-04-2024	N	DC05	A	Allowances Vouchers	2300-BARNALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	1	10-04-2024	109088	ASSISTANT CO-	CO-OPERATIVE SOCIETY BARNALA	REGISTRAR, CO-	PUNJAB
####	VN042024048411	2.426E+14	01-04-2024	N	DC05	A	Allowances Vouchers	2300-BARNALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	2	10-04-2024	492584	ASSISTANT CO-	CO-OPERATIVE SOCIETY BARNALA	REGISTRAR, CO-	PUNJAB
####	VN042024048412	2.426E+14	01-04-2024	N	DC05	A	Allowances Vouchers	2300-BARNALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	3	10-04-2024	843520	ASSISTANT CO-	CO-OPERATIVE SOCIETY BARNALA	REGISTRAR, CO-	PUNJAB
####	VN042024052487	2.426E+14	01-04-2024	N	DC05	A	Allowances Vouchers	2300-BARNALA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	YOUTH WELFARE DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SPORTS AND	NT	V	1	10-04-2024	78964	ASSISTANT DIRECTOR	YOUTH SERVICES BARNALA	DIRECTOR, YOUTH	PUNJAB
####	VN042024052491	2.426E+14	01-04-2024	N	DC05	B	expenditure Vouchers	2300-BARNALA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	YOUTH WELFARE DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL	SPORTS AND	NT	V	5	30-04-2024	2610	ASSISTANT DIRECTOR	YOUTH SERVICES BARNALA	DIRECTOR, YOUTH	PUNJAB
####	VN042024052492	2.426E+14	01-04-2024	N	DC05	F	vouched Contingent	2300-BARNALA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	YOUTH WELFARE DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SPORTS AND	NT	V	6	30-04-2024	880	ASSISTANT DIRECTOR	YOUTH SERVICES BARNALA	DIRECTOR, YOUTH	PUNJAB
####	VN042024003201	2.426E+14	01-04-2024	N	DC07	A	Allowances Vouchers	2300-BARNALA	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	5	10-04-2024	124016	DEVELOPMENT	PROJECT OFFICER, MEHAL KALAN	DIRECTOR, SOCIAL	PUNJAB
####	VN042024003202	2.426E+14	01-04-2024	N	DC07	A	Allowances Vouchers	2300-BARNALA	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	6	10-04-2024	19900	DEVELOPMENT	PROJECT OFFICER, MEHAL KALAN	DIRECTOR, SOCIAL	PUNJAB
####	VN042024003203	2.426E+14	01-04-2024	N	DC07	A	Allowances Vouchers	2300-BARNALA	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	7	10-04-2024	259158	DEVELOPMENT	PROJECT OFFICER, MEHAL KALAN	DIRECTOR, SOCIAL	PUNJAB
####	VN042024003197	2.426E+14	01-04-2024	N	DC07	A	Allowances Vouchers	2300-BARNALA	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	1	10-04-2024	70880	EXECUTIVE ENGINEER	DIVISION PB PWD(B&R) ,BARNALA	ENGINEER, PUBLIC	PUNJAB
####	VN042024003198	2.426E+14	01-04-2024	N	DC07	F	vouched Contingent	2300-BARNALA	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	AND JUSTICE	NT	V	2	10-04-2024	18000	DEVELOPMENT	& PROJECT OFFICER BARNALA	DIRECTOR, SOCIAL	PUNJAB
####	VN042024003199	2.426E+14	01-04-2024	N	DC07	A	Allowances Vouchers	2300-BARNALA	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	3	10-04-2024	5000	DEVELOPMENT	SEHNA BARNALS	DIRECTOR, LAND	CHANDI
####	VN042024003200	2.426E+14	01-04-2024	N	DC07	F	vouched Contingent	2300-BARNALA	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL	AND JUSTICE	NT	V	4	10-04-2024	142102	DEVELOPMENT	PROJECT OFFICER, MEHAL KALAN	DIRECTOR, SOCIAL	PUNJAB

###	VN042024038561	2.426E+14	01-04-2024	N	DC06	F	vouched Contingent	2300-BARNALA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	45	25-04-2024	2490	23187-SECRETARY	SERVICES AUTHORITY BARNALA	DIRECTOR, SOCIAL	PUNJAB
###	VN042024038562	2.426E+14	01-04-2024	N	DC06	F	vouched Contingent	2300-BARNALA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	46	25-04-2024	3650	23187-SECRETARY	SERVICES AUTHORITY BARNALA	DIRECTOR, SOCIAL	PUNJAB
###	VN042024019101	2.426E+14	01-04-2024	N	DC07	A	Allowances Vouchers	2300-BARNALA	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	35	12-04-2024	10929	EXECUTIVE ENGINEER	DIVISION(PROVINCIAL DIVISION) BARNALA	ENGINEER, PUBLIC	PUNJAB
###	VN042024019113	2.426E+14	01-04-2024	N	DC07	F	vouched Contingent	2300-BARNALA	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AND JUSTICE	NT	V	48	22-04-2024	1886	DISTRICT ATTORNEY	DISTRICT ATTORNEY BARNALA	DIRECTOR, PROSECUTION	CHANDI
###	VN042024019114	2.426E+14	01-04-2024	N	DC07	F	vouched Contingent	2300-BARNALA	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AND JUSTICE	NT	V	49	22-04-2024	996	DEVELOPMENT	& PROJECT OFFICER BARNALA	DIRECTOR, SOCIAL	PUNJAB
###	VN042024019102	2.426E+14	01-04-2024	N	DC07	F	vouched Contingent	2300-BARNALA	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL	AND JUSTICE	NT	V	36	12-04-2024	48666	DEVELOPMENT	SEHNA BARNALS	DIRECTOR, LAND	CHANDI
###	VN042024019105	2.426E+14	01-04-2024	N	DC07	A	Allowances Vouchers	2300-BARNALA	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	39	15-04-2024	10000	DEPUTY DIRECTOR,	HORTICULTURE DEPARTMENT BARNALA	DIRECTOR, HORTICULTUR	PUNJAB
###	VN042024019111	2.426E+14	01-04-2024	N	DC07	F	vouched Contingent	2300-BARNALA	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL	AND JUSTICE	NT	V	45	15-04-2024	56000	DISTRICT SOCIAL	SECURITY OFFICER BARNAALA	DIRECTOR, SOCIAL	PUNJAB
###	VN042024019115	2.426E+14	01-04-2024	N	DC07	F	vouched Contingent	2300-BARNALA	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AND JUSTICE	NT	V	50	22-04-2024	1766	DEVELOPMENT	PROJECT OFFICER, MEHAL KALAN	DIRECTOR, SOCIAL	PUNJAB
###	VN042024019130	2.426E+14	01-04-2024	N	DC07	F	vouched Contingent	2300-BARNALA	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	AND JUSTICE	NT	V	65	25-04-2024	6501	DEVELOPMENT	& PROJECT OFFICER BARNALA	DIRECTOR, SOCIAL	PUNJAB
###	VN042024038567	2.426E+14	01-04-2024	N	DC06	F	vouched Contingent	2300-BARNALA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	51	25-04-2024	431	23187-SECRETARY	SERVICES AUTHORITY BARNALA	DIRECTOR, SOCIAL	PUNJAB
###	VN042024038568	2.426E+14	01-04-2024	N	DC06	F	vouched Contingent	2300-BARNALA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	52	25-04-2024	650	23187-SECRETARY	SERVICES AUTHORITY BARNALA	DIRECTOR, SOCIAL	PUNJAB
###	VN042024038569	2.426E+14	01-04-2024	N	DC06	F	vouched Contingent	2300-BARNALA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	99-NO DETAILED HEAD	ADVERTISING AND	AND JUSTICE	NT	V	53	25-04-2024	3044	23187-SECRETARY	SERVICES AUTHORITY BARNALA	DIRECTOR, SOCIAL	PUNJAB
###	VN042024038570	2.426E+14	01-04-2024	N	DC06	F	vouched Contingent	2300-BARNALA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	54	25-04-2024	1310	23187-SECRETARY	SERVICES AUTHORITY BARNALA	DIRECTOR, SOCIAL	PUNJAB
###	VN042024019138	2.426E+14	01-04-2024	N	DC07	F	vouched Contingent	2300-BARNALA	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	AND JUSTICE	NT	V	73	25-04-2024	12500	DEVELOPMENT	& PROJECT OFFICER BARNALA	DIRECTOR, SOCIAL	PUNJAB
###	VN042024019139	2.426E+14	01-04-2024	N	DC07	F	vouched Contingent	2300-BARNALA	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	AND JUSTICE	NT	V	74	25-04-2024	3031	DEVELOPMENT	& PROJECT OFFICER BARNALA	DIRECTOR, SOCIAL	PUNJAB
###	VN042024038574	2.426E+14	01-04-2024	N	DC06	F	vouched Contingent	2300-BARNALA	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	58	25-04-2024	2900	23187-SECRETARY	SERVICES AUTHORITY BARNALA	DIRECTOR, SOCIAL	PUNJAB
###	VN042024019159	2.426E+14	01-04-2024	N	DC07	F	vouched Contingent	2300-BARNALA	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AND JUSTICE	NT	V	94	30-04-2024	589	DEVELOPMENT	SEHNA BARNALS	DIRECTOR, LAND	CHANDI
###	VN042024016086	2.426E+14	01-04-2024	N	DC07	A	Allowances Vouchers	2300-BARNALA	TREASURY AND	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	1	05-04-2024	136324	DISTRICT TREASURY	OFFICER,BARNALA BARNALA	DIRECTOR, TREASURY &	MENT OF
###	VN042024016087	2.426E+14	01-04-2024	N	DC07	A	Allowances Vouchers	2300-BARNALA	TREASURY AND	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	2	05-04-2024	68200	DISTRICT TREASURY	OFFICER,BARNALA BARNALA	DIRECTOR, TREASURY &	MENT OF
###	VN042024016088	2.426E+14	01-04-2024	N	DC07	A	Allowances Vouchers	2300-BARNALA	TREASURY AND	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	3	05-04-2024	109088	DISTRICT TREASURY	OFFICER,BARNALA BARNALA	DIRECTOR, TREASURY &	MENT OF
###	VN042024016089	2.426E+14	01-04-2024	N	DC07	A	Allowances Vouchers	2300-BARNALA	TREASURY AND	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	4	05-04-2024	96572	DISTRICT TREASURY	OFFICER,BARNALA BARNALA	DIRECTOR, TREASURY &	MENT OF
###	VN042024016090	2.426E+14	01-04-2024	N	DC07	A	Allowances Vouchers	2300-BARNALA	TREASURY AND	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	5	05-04-2024	173928	DISTRICT TREASURY	OFFICER,BARNALA BARNALA	DIRECTOR, TREASURY &	MENT OF
###	VN042024041779	2.426E+14	01-04-2024	N	PN13	O	Pension Voucher	2300-BARNALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	1	10-04-2024	137294	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BARNALA BARNALA	INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH
###	VN042024041780	2.426E+14	01-04-2024	N	PN13	O	Pension Voucher	2300-BARNALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	2	10-04-2024	5E+06	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BARNALA BARNALA	INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH
###	VN042024048559	2.426E+14	01-04-2024	N	DC07	F	vouched Contingent	2300-BARNALA	TREASURY AND	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	6	22-04-2024	16401	DISTRICT TREASURY	OFFICER,BARNALA BARNALA	DIRECTOR, TREASURY &	MENT OF
###	VN042024048560	2.426E+14	01-04-2024	N	DC07	F	vouched Contingent	2300-BARNALA	TREASURY AND	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	7	22-04-2024	5368	DISTRICT TREASURY	OFFICER,BARNALA BARNALA	DIRECTOR, TREASURY &	MENT OF
###	VN042024048561	2.426E+14	01-04-2024	N	DC07	F	vouched Contingent	2300-BARNALA	TREASURY AND	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	8	22-04-2024	2684	DISTRICT TREASURY	OFFICER,BARNALA BARNALA	DIRECTOR, TREASURY &	MENT OF
###	VN042024041799	2.426E+14	01-04-2024	N	PN13	O	Pension Voucher	2300-BARNALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	14	15-04-2024	2E+07	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BARNALA BARNALA	INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH
###	VN042024041800	2.426E+14	01-04-2024	N	PN13	O	Pension Voucher	2300-BARNALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	15	15-04-2024	3E+06	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BARNALA BARNALA	INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH
###	VN042024041809	2.426E+14	01-04-2024	N	PN13	O	Pension Voucher	2300-BARNALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	31	23-04-2024	2E+06	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BARNALA BARNALA	INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH
###	VN042024041810	2.426E+14	01-04-2024	N	PN13	O	Pension Voucher	2300-BARNALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	32	23-04-2024	3E+06	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BARNALA BARNALA	INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH
###	VN042024041812	2.426E+14	01-04-2024	N	PN13	O	Pension Voucher	2300-BARNALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	34	24-04-2024	1E+06	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BARNALA BARNALA	INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH
###	VN042024048562	2.426E+14	01-04-2024	N	DC07	F	vouched Contingent	2300-BARNALA	TREASURY AND	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	9	29-04-2024	3000	DISTRICT TREASURY	OFFICER,BARNALA BARNALA	DIRECTOR, TREASURY &	MENT OF
###	VN042024041825	2.426E+14	01-04-2024	N	PN13	O	Pension Voucher	2300-BARNALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	47	26-04-2024	90816	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BARNALA BARNALA	INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH

###	VN042024041832	2.426E+14	01-04-2024	N	PN13	O	Pension Voucher	2300-BARNALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	54	30-04-2024	160198	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BARNALA	INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH
###	VN042024000446	2.426E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	1	10-04-2024	262800	ASSISTANT COMMISSIONER	A.C. FOR DEPUTY COMMISIONER, BARNALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024000447	2.426E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	2	10-04-2024	148372	ASSISTANT COMMISSIONER	A.C. FOR DEPUTY COMMISIONER, BARNALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024000448	2.426E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	3	10-04-2024	133840	ASSISTANT COMMISSIONER	A.C. FOR DEPUTY COMMISIONER, BARNALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024000449	2.426E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	4	10-04-2024	764934	ASSISTANT COMMISSIONER	A.C. FOR DEPUTY COMMISIONER, BARNALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024000450	2.426E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	5	10-04-2024	573142	ASSISTANT COMMISSIONER	A.C. FOR DEPUTY COMMISIONER, BARNALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024048812	2.426E+14	01-04-2024	N	DC03	A	Allowances Vouchers	2300-BARNALA	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	1	10-04-2024	84200	(G) DEPUTY COMMISSION	COMMISSIONER BARNALA	DIRECTOR, LAND	CHANDI
###	VN042024000451	2.426E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	6	10-04-2024	73244	ASSISTANT COMMISSIONER	A.C. FOR DEPUTY COMMISIONER, BARNALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024000452	2.426E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	7	10-04-2024	2E+06	ASSISTANT COMMISSIONER	A.C. FOR DEPUTY COMMISIONER, BARNALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024048813	2.426E+14	01-04-2024	N	DC03	A	Allowances Vouchers	2300-BARNALA	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	2	10-04-2024	77536	(G) DEPUTY COMMISSION	COMMISSIONER BARNALA	DIRECTOR, LAND	CHANDI
###	VN042024000453	2.426E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	8	10-04-2024	218900	ASSISTANT COMMISSIONER	A.C. FOR DEPUTY COMMISIONER, BARNALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024000454	2.426E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	9	10-04-2024	696776	ASSISTANT COMMISSIONER	A.C. FOR DEPUTY COMMISIONER, BARNALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024025310	2.426E+14	01-04-2024	N	DC01	A	Allowances Vouchers	2300-BARNALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	1	10-04-2024	358240	23011-TEHSILDAR	TEHSILDAR, BARNALA	DIRECTOR, LAND	CHANDI
###	VN042024000455	2.426E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	10	10-04-2024	118456	ASSISTANT COMMISSIONER	A.C. FOR DEPUTY COMMISIONER, BARNALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024000456	2.426E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	11	10-04-2024	36745	ASSISTANT COMMISSIONER	A.C. FOR DEPUTY COMMISIONER, BARNALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024000457	2.426E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	12	10-04-2024	104860	ASSISTANT COMMISSIONER	A.C. FOR DEPUTY COMMISIONER, BARNALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024041801	2.426E+14	01-04-2024	N	PN13	O	Pension Voucher	2300-BARNALA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT	BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	16	15-04-2024	41604	DISTRICT TREASURY	OFFICER, BARNALA	INSPECTOR GENERAL OF	CHANDI
###	VN042024023188	2.426E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	2300-BARNALA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	REVENUE, REHABILITATION	NT	V	47	22-04-2024	295019	ASSISTANT COMMISSIONER	A.C. FOR DEPUTY COMMISIONER, BARNALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024041831	2.426E+14	01-04-2024	N	PN13	O	Pension Voucher	2300-BARNALA	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	53	29-04-2024	1E+06	DISTRICT TREASURY	OFFICER, BARNALA	INSPECTOR GENERAL OF	CHANDI
###	VN042024023196	2.426E+14	01-04-2024	N	DC01	C	Medical Vouchers	2300-BARNALA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	REVENUE, REHABILITATION	NT	V	55	25-04-2024	24235	ASSISTANT COMMISSIONER	A.C. FOR DEPUTY COMMISIONER, BARNALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024023197	2.426E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	2300-BARNALA	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	REVENUE, REHABILITATION	NT	V	56	25-04-2024	98817	ASSISTANT COMMISSIONER	A.C. FOR DEPUTY COMMISIONER, BARNALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024023199	2.426E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	2300-BARNALA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	REVENUE, REHABILITATION	NT	V	58	25-04-2024	11530	ASSISTANT COMMISSIONER	A.C. FOR DEPUTY COMMISIONER, BARNALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024023193	2.426E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	52	23-04-2024	113192	ASSISTANT COMMISSIONER	A.C. FOR DEPUTY COMMISIONER, BARNALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024023200	2.426E+14	01-04-2024	N	DC01	C	Medical Vouchers	2300-BARNALA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	REVENUE, REHABILITATION	NT	V	59	25-04-2024	7776	ASSISTANT COMMISSIONER	A.C. FOR DEPUTY COMMISIONER, BARNALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024023201	2.426E+14	01-04-2024	N	DC01	C	Medical Vouchers	2300-BARNALA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	REVENUE, REHABILITATION	NT	V	60	25-04-2024	18062	ASSISTANT COMMISSIONER	A.C. FOR DEPUTY COMMISIONER, BARNALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024023202	2.426E+14	01-04-2024	N	DC01	C	Medical Vouchers	2300-BARNALA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	REVENUE, REHABILITATION	NT	V	61	25-04-2024	19161	ASSISTANT COMMISSIONER	A.C. FOR DEPUTY COMMISIONER, BARNALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024023203	2.426E+14	01-04-2024	N	DC01	C	Medical Vouchers	2300-BARNALA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	REVENUE, REHABILITATION	NT	V	62	25-04-2024	47432	ASSISTANT COMMISSIONER	A.C. FOR DEPUTY COMMISIONER, BARNALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024023204	2.426E+14	01-04-2024	N	DC01	C	Medical Vouchers	2300-BARNALA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	REVENUE, REHABILITATION	NT	V	63	25-04-2024	7514	ASSISTANT COMMISSIONER	A.C. FOR DEPUTY COMMISIONER, BARNALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH

####	VN042024019140	2.426E+14	01-04-2024	N	DC07	C	Medical Vouchers	2300-BARNALA	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	75	25-04-2024	3236	DEPUTY COMMISSIONER	DEPUTY COMMISSIONER BARNALA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN042024023205	2.426E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	2300-BARNALA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REVENUE, REHABILITATION	NT	V	64	25-04-2024	8861	ASSISTANT COMMISSIONER	A.C. FOR DEPUTY COMMISIONER, BARNALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN042024023209	2.426E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	2300-BARNALA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	REVENUE, REHABILITATION	NT	V	68	30-04-2024	156275	ASSISTANT COMMISSIONER	A.C. FOR DEPUTY COMMISIONER, BARNALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN042024023211	2.426E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	2300-BARNALA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND ENTERTAINM	REVENUE, REHABILITATION	NT	V	70	30-04-2024	11730	ASSISTANT COMMISSIONER	A.C. FOR DEPUTY COMMISIONER, BARNALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN042024019162	2.426E+14	01-04-2024	N	DC07	F	vouched Contingent	2300-BARNALA	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	ASSISTANCE TO SANGHARSHI	BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	GENERAL ADMINISTR	NT	V	97	30-04-2024	37500	DEPUTY COMMISSION	COMMISSIONER BARNALA	ELECTORAL OFFICER	CHANDI
####	VN042024035074	2.426E+14	01-04-2024	N	DC05	A	Pay and Allowances Vouchers	2300-BARNALA	COMPENSATION AND ASSIGNMENT	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 PANCHAYA	NT	V	1	23-04-2024	2E+06	DEPUTY COMMISSIONER	DEPUTY COMMISSIONER BARNALA	DIRECTOR, RURAL DEVELOPMENT	PUNJAB
####	VN042024035075	2.426E+14	01-04-2024	N	DC05	A	Pay and Allowances Vouchers	2300-BARNALA	COMPENSATION AND ASSIGNMENT	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 PANCHAYA	NT	V	2	23-04-2024	199138	DEPUTY COMMISSIONER	DEPUTY COMMISSIONER BARNALA	DIRECTOR, RURAL DEVELOPMENT	PUNJAB
####	VN042024035076	2.426E+14	01-04-2024	N	DC05	A	Pay and Allowances Vouchers	2300-BARNALA	COMPENSATION AND ASSIGNMENT	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 PANCHAYA	NT	V	3	23-04-2024	132000	DEPUTY COMMISSIONER	DEPUTY COMMISSIONER BARNALA	DIRECTOR, RURAL DEVELOPMENT	PUNJAB
####	VN042024035077	2.426E+14	01-04-2024	N	DC05	A	Pay and Allowances Vouchers	2300-BARNALA	COMPENSATION AND ASSIGNMENT	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 PANCHAYA	NT	V	4	23-04-2024	28000	DEPUTY COMMISSIONER	DEPUTY COMMISSIONER BARNALA	DIRECTOR, RURAL DEVELOPMENT	PUNJAB
####	VN042024035078	2.426E+14	01-04-2024	N	DC05	A	Pay and Allowances Vouchers	2300-BARNALA	COMPENSATION AND ASSIGNMENT	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 PANCHAYA	NT	V	5	23-04-2024	2E+06	DEPUTY COMMISSIONER	DEPUTY COMMISSIONER BARNALA	DIRECTOR, RURAL DEVELOPMENT	PUNJAB
####	VN042024035079	2.426E+14	01-04-2024	N	DC05	A	Pay and Allowances Vouchers	2300-BARNALA	COMPENSATION AND ASSIGNMENT	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 PANCHAYA	NT	V	6	23-04-2024	2E+06	DEPUTY COMMISSIONER	DEPUTY COMMISSIONER BARNALA	DIRECTOR, RURAL DEVELOPMENT	PUNJAB
####	VN042024030514	2.426E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	17	15-04-2024	10815	SENIOR MEDICAL	CIVIL HOSPITAL BARNALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024030515	2.426E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	18	15-04-2024	17572	SENIOR MEDICAL	CIVIL HOSPITAL BARNALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024030516	2.426E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	19	15-04-2024	18000	SENIOR MEDICAL	CIVIL HOSPITAL BARNALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024030517	2.426E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	20	15-04-2024	46380	SENIOR MEDICAL	CIVIL HOSPITAL BARNALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024030518	2.426E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	21	15-04-2024	94432	SENIOR MEDICAL	CIVIL HOSPITAL BARNALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024030519	2.426E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	22	15-04-2024	103500	SENIOR MEDICAL	CIVIL HOSPITAL BARNALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024030520	2.426E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	23	15-04-2024	106260	SENIOR MEDICAL	CIVIL HOSPITAL BARNALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024030521	2.426E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	24	15-04-2024	136576	SENIOR MEDICAL	CIVIL HOSPITAL BARNALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024030522	2.426E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	25	15-04-2024	942768	SENIOR MEDICAL	CIVIL HOSPITAL BARNALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024030523	2.426E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	26	15-04-2024	2E+06	SENIOR MEDICAL	CIVIL HOSPITAL BARNALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024030524	2.426E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	27	15-04-2024	57748	SENIOR MEDICAL	CIVIL HOSPITAL BARNALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024030531	2.426E+14	01-04-2024	N	DC06	F	vouched Contingent	2300-BARNALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA	BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL	HEALTH AND	NT	V	34	15-04-2024	1E+06	SENIOR MEDICAL	CIVIL HOSPITAL BARNALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024030617	2.426E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	120	23-04-2024	80624	SENIOR MEDICAL	CIVIL HOSPITAL BARNALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024030618	2.426E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	102-PREVENTION OF FOOD ADULTERATION	01-FOOD INSPECTORATE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	121	24-04-2024	62328	SENIOR MEDICAL	CIVIL HOSPITAL BARNALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024049881	2.426E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	2300-BARNALA	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	CONTRACTUAL SERVICES	08-FINANCE	NT	V	1	23-04-2024	11100	SENIOR DISTRICT SAVING	SENIOR DISTRICT SAVING OFFICER BARNALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024009695	2.426E+14	01-04-2024	N	DC02	A	Allowances Vouchers	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	1	04-04-2024	118950	SENIOR SUPRINTEND	SUPRINTENDENT OF POLICE, BARNALA	DIRECTOR GENERAL OF	PUNJAB
####	VN042024009696	2.426E+14	01-04-2024	N	DC02	A	Allowances Vouchers	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	2	04-04-2024	379196	SENIOR SUPRINTEND	SUPRINTENDENT OF POLICE, BARNALA	DIRECTOR GENERAL OF	PUNJAB
####	VN042024009697	2.426E+14	01-04-2024	N	DC02	A	Allowances Vouchers	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	3	04-04-2024	246814	SENIOR SUPRINTEND	SUPRINTENDENT OF POLICE, BARNALA	DIRECTOR GENERAL OF	PUNJAB
####	VN042024009698	2.426E+14	01-04-2024	N	DC02	A	Allowances Vouchers	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	4	04-04-2024	1E+06	SENIOR SUPRINTEND	SUPRINTENDENT OF POLICE, BARNALA	DIRECTOR GENERAL OF	PUNJAB
####	VN042024009699	2.426E+14	01-04-2024	N	DC02	A	Allowances Vouchers	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	5	04-04-2024	2E+06	SENIOR SUPRINTEND	SUPRINTENDENT OF POLICE, BARNALA	DIRECTOR GENERAL OF	PUNJAB
####	VN042024009700	2.426E+14	01-04-2024	N	DC02	A	Allowances Vouchers	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	6	04-04-2024	6E+06	SENIOR SUPRINTEND	SUPRINTENDENT OF POLICE, BARNALA	DIRECTOR GENERAL OF	PUNJAB
####	VN042024009701	2.426E+14	01-04-2024	N	DC02	A	Allowances Vouchers	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	7	04-04-2024	2E+06	SENIOR SUPRINTEND	SUPRINTENDENT OF POLICE, BARNALA	DIRECTOR GENERAL OF	PUNJAB
####	VN042024009702	2.426E+14	01-04-2024	N	DC02	A	Allowances Vouchers	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	8	04-04-2024	2E+07	SENIOR SUPRINTEND	SUPRINTENDENT OF POLICE, BARNALA	DIRECTOR GENERAL OF	PUNJAB

###	VN042024009703	2.426E+14	01-04-2024	N	DC02	A	Allowances Vouchers	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	9	04-04-2024	2E+07	SENIOR SUPRINTEND	SUPRINTENDENT OF POLICE, BARNALA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024009704	2.426E+14	01-04-2024	N	DC02	A	Allowances Vouchers	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	10	04-04-2024	2E+07	SENIOR SUPRINTEND	SUPRINTENDENT OF POLICE, BARNALA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024009705	2.426E+14	01-04-2024	N	DC02	A	Allowances Vouchers	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	11	04-04-2024	1E+06	SENIOR SUPRINTEND	SUPRINTENDENT OF POLICE, BARNALA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024009706	2.426E+14	01-04-2024	N	DC02	A	Allowances Vouchers	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	12	04-04-2024	136621	SENIOR SUPRINTEND	SUPRINTENDENT OF POLICE, BARNALA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024009707	2.426E+14	01-04-2024	N	DC02	A	Allowances Vouchers	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	13	04-04-2024	61004	SENIOR SUPRINTEND	SUPRINTENDENT OF POLICE, BARNALA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024009708	2.426E+14	01-04-2024	N	DC02	F	vouched Contingent	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	14	10-04-2024	96633	SENIOR SUPRINTEND	SUPRINTENDENT OF POLICE, BARNALA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024041786	2.426E+14	01-04-2024	N	PN13	O	Pension Voucher	2300-BARNALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	8	10-04-2024	39172	SENIOR SUPRINTENDENT OF	BARNALA BARNALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024041787	2.426E+14	01-04-2024	N	PN13	O	Pension Voucher	2300-BARNALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	9	10-04-2024	45229	SENIOR SUPRINTENDENT OF	BARNALA BARNALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024041788	2.426E+14	01-04-2024	N	PN13	O	Pension Voucher	2300-BARNALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	10	10-04-2024	45229	SENIOR SUPRINTENDENT OF	BARNALA BARNALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024041814	2.426E+14	01-04-2024	N	PN13	O	Pension Voucher	2300-BARNALA	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	696900	SENIOR SUPRINTENDENT OF	BARNALA BARNALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024041815	2.426E+14	01-04-2024	N	PN13	O	Pension Voucher	2300-BARNALA	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	81293	SENIOR SUPRINTENDENT OF	BARNALA BARNALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024019141	2.426E+14	01-04-2024	N	DC07	O	Pension Voucher	2300-BARNALA	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	76	25-04-2024	1E+07	SENIOR SUPRINTENDENT OF	SUPRINTENDENT OF POLICE, BARNALA	DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN042024018959	2.426E+14	01-04-2024	N	DC02	A	Allowances Vouchers	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	15	12-04-2024	101170	SENIOR SUPRINTEND	SUPRINTENDENT OF POLICE, BARNALA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018960	2.426E+14	01-04-2024	N	DC02	A	Allowances Vouchers	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	16	12-04-2024	39800	SENIOR SUPRINTEND	SUPRINTENDENT OF POLICE, BARNALA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018961	2.426E+14	01-04-2024	N	DC02	A	Allowances Vouchers	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	17	22-04-2024	6280	SENIOR SUPRINTEND	SUPRINTENDENT OF POLICE, BARNALA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018962	2.426E+14	01-04-2024	N	DC02	A	Allowances Vouchers	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	18	22-04-2024	274680	SENIOR SUPRINTEND	SUPRINTENDENT OF POLICE, BARNALA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018963	2.426E+14	01-04-2024	N	DC02	A	Allowances Vouchers	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	19	22-04-2024	278565	SENIOR SUPRINTEND	SUPRINTENDENT OF POLICE, BARNALA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024041828	2.426E+14	01-04-2024	N	PN13	O	Pension Voucher	2300-BARNALA	PENSIONS AND OTHER RETIREMENT	01-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	29-04-2024	785220	SENIOR SUPRINTENDENT OF	BARNALA BARNALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024041829	2.426E+14	01-04-2024	N	PN13	O	Pension Voucher	2300-BARNALA	PENSIONS AND OTHER RETIREMENT	01-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	29-04-2024	785220	SENIOR SUPRINTENDENT OF	BARNALA BARNALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024041830	2.426E+14	01-04-2024	N	PN13	O	Pension Voucher	2300-BARNALA	PENSIONS AND OTHER RETIREMENT	01-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	29-04-2024	430353	SENIOR SUPRINTENDENT OF	BARNALA BARNALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024018966	2.426E+14	01-04-2024	N	DC02	C	Medical Vouchers	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	22	25-04-2024	260235	SENIOR SUPRINTEND	SUPRINTENDENT OF POLICE, BARNALA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018967	2.426E+14	01-04-2024	N	DC02	C	Medical Vouchers	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	23	25-04-2024	72138	SENIOR SUPRINTEND	SUPRINTENDENT OF POLICE, BARNALA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018964	2.426E+14	01-04-2024	N	DC02	F	vouched Contingent	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	20	22-04-2024	18307	SENIOR SUPRINTEND	SUPRINTENDENT OF POLICE, BARNALA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018986	2.426E+14	01-04-2024	N	DC02	F	vouched Contingent	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	42	29-04-2024	58103	SENIOR SUPRINTEND	SUPRINTENDENT OF POLICE, BARNALA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018968	2.426E+14	01-04-2024	N	DC02	F	vouched Contingent	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	24	25-04-2024	318415	SENIOR SUPRINTEND	SUPRINTENDENT OF POLICE, BARNALA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018969	2.426E+14	01-04-2024	N	DC02	F	vouched Contingent	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	25	25-04-2024	304930	SENIOR SUPRINTEND	SUPRINTENDENT OF POLICE, BARNALA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018970	2.426E+14	01-04-2024	N	DC02	F	vouched Contingent	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	26	25-04-2024	199252	SENIOR SUPRINTEND	SUPRINTENDENT OF POLICE, BARNALA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018971	2.426E+14	01-04-2024	N	DC02	F	vouched Contingent	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	27	25-04-2024	108775	SENIOR SUPRINTEND	SUPRINTENDENT OF POLICE, BARNALA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018972	2.426E+14	01-04-2024	N	DC02	F	vouched Contingent	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	28	25-04-2024	191130	SENIOR SUPRINTEND	SUPRINTENDENT OF POLICE, BARNALA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018973	2.426E+14	01-04-2024	N	DC02	F	vouched Contingent	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	29	25-04-2024	285983	SENIOR SUPRINTEND	SUPRINTENDENT OF POLICE, BARNALA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018974	2.426E+14	01-04-2024	N	DC02	F	vouched Contingent	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	30	25-04-2024	510869	SENIOR SUPRINTEND	SUPRINTENDENT OF POLICE, BARNALA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018975	2.426E+14	01-04-2024	N	DC02	F	vouched Contingent	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	31	25-04-2024	314181	SENIOR SUPRINTEND	SUPRINTENDENT OF POLICE, BARNALA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018976	2.426E+14	01-04-2024	N	DC02	F	vouched Contingent	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	32	25-04-2024	359090	SENIOR SUPRINTEND	SUPRINTENDENT OF POLICE, BARNALA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018977	2.426E+14	01-04-2024	N	DC02	F	vouched Contingent	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	33	25-04-2024	769560	SENIOR SUPRINTEND	SUPRINTENDENT OF POLICE, BARNALA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018978	2.426E+14	01-04-2024	N	DC02	F	vouched Contingent	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	34	25-04-2024	324721	SENIOR SUPRINTEND	SUPRINTENDENT OF POLICE, BARNALA	DIRECTOR GENERAL OF	PUNJAB

###	VN042024018979	2.426E+14	01-04-2024	N	DC02	F	vouched Contingent	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	35	25-04-2024	218262	SENIOR SUPRINTEND	SUPRINTENDENT OF POLICE, BARNALA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018980	2.426E+14	01-04-2024	N	DC02	F	vouched Contingent	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	36	25-04-2024	213093	SENIOR SUPRINTEND	SUPRINTENDENT OF POLICE, BARNALA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018981	2.426E+14	01-04-2024	N	DC02	F	vouched Contingent	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	37	25-04-2024	4296	SENIOR SUPRINTEND	SUPRINTENDENT OF POLICE, BARNALA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018965	2.426E+14	01-04-2024	N	DC02	A	Allowances Vouchers	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	21	23-04-2024	79741	SENIOR SUPRINTEND	SUPRINTENDENT OF POLICE, BARNALA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018982	2.426E+14	01-04-2024	N	DC02	F	vouched Contingent	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	38	25-04-2024	188988	SENIOR SUPRINTEND	SUPRINTENDENT OF POLICE, BARNALA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018983	2.426E+14	01-04-2024	N	DC02	F	vouched Contingent	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	39	25-04-2024	251776	SENIOR SUPRINTEND	SUPRINTENDENT OF POLICE, BARNALA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018987	2.426E+14	01-04-2024	N	DC02	F	vouched Contingent	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	43	29-04-2024	107100	SENIOR SUPRINTEND	SUPRINTENDENT OF POLICE, BARNALA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018984	2.426E+14	01-04-2024	N	DC02	F	vouched Contingent	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	40	25-04-2024	257846	SENIOR SUPRINTEND	SUPRINTENDENT OF POLICE, BARNALA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018985	2.426E+14	01-04-2024	N	DC02	F	vouched Contingent	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	41	25-04-2024	146631	SENIOR SUPRINTEND	SUPRINTENDENT OF POLICE, BARNALA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018991	2.426E+14	01-04-2024	N	DC02	F	vouched Contingent	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	47	30-04-2024	222684	SENIOR SUPRINTEND	SUPRINTENDENT OF POLICE, BARNALA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018992	2.426E+14	01-04-2024	N	DC02	F	vouched Contingent	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	48	30-04-2024	120168	SENIOR SUPRINTEND	SUPRINTENDENT OF POLICE, BARNALA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018988	2.426E+14	01-04-2024	N	DC02	F	vouched Contingent	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	44	30-04-2024	142926	SENIOR SUPRINTEND	SUPRINTENDENT OF POLICE, BARNALA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018989	2.426E+14	01-04-2024	N	DC02	F	vouched Contingent	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	45	30-04-2024	241952	SENIOR SUPRINTEND	SUPRINTENDENT OF POLICE, BARNALA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024018990	2.426E+14	01-04-2024	N	DC02	F	vouched Contingent	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	46	30-04-2024	194744	SENIOR SUPRINTEND	SUPRINTENDENT OF POLICE, BARNALA	DIRECTOR GENERAL OF	PUNJAB
###	VN042024011337	2.426E+14	01-04-2024	N	DC05	A	Pay and Allowances Vouchers	2300-BARNALA	WELFARE OF SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC	NT	V	1	10-04-2024	52916	DISTRICT WELFARE OFFICER	WELFARE OF SC/ST, PUNJAB BARNALA	DIRECTOR, WELFARE OF SC/BC	PUNJAB
###	VN042024011338	2.426E+14	01-04-2024	N	DC05	A	Pay and Allowances Vouchers	2300-BARNALA	WELFARE OF SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC	NT	V	2	10-04-2024	140868	DISTRICT WELFARE OFFICER	WELFARE OF SC/ST, PUNJAB BARNALA	DIRECTOR, WELFARE OF SC/BC	PUNJAB
###	VN042024011339	2.426E+14	01-04-2024	N	DC05	A	Pay and Allowances Vouchers	2300-BARNALA	WELFARE OF SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC	NT	V	3	10-04-2024	164092	DISTRICT WELFARE OFFICER	WELFARE OF SC/ST, PUNJAB BARNALA	DIRECTOR, WELFARE OF SC/BC	PUNJAB
###	VN042024011340	2.426E+14	01-04-2024	N	DC05	A	Pay and Allowances Vouchers	2300-BARNALA	WELFARE OF SCHEDULED	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC	NT	V	4	10-04-2024	146202	DISTRICT WELFARE OFFICER	WELFARE OF SC/ST, PUNJAB BARNALA	DIRECTOR, WELFARE OF SC/BC	PUNJAB
###	VN042024052127	2.426E+14	01-04-2024	N	DC05	F	vouched Contingent Bill	2300-BARNALA	WELFARE OF 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	WELFARE OF SC, ST, OBC	NT	V	5	30-04-2024	6390	DISTRICT WELFARE OFFICER	WELFARE OF SC/ST, PUNJAB BARNALA	DIRECTOR, WELFARE OF SC/BC	PUNJAB
###	VN042024025802	2.426E+14	01-04-2024	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	12-04-2024	1E+06	EXECUTIVE ENGINEER BARNALA	CANAL AND GROUND WATER DIVISION, WRD BRANALA	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
###	VN042024025803	2.426E+14	01-04-2024	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	12-04-2024	336336	EXECUTIVE ENGINEER BARNALA	CANAL AND GROUND WATER DIVISION, WRD BRANALA	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
###	VN042024025804	2.426E+14	01-04-2024	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	12-04-2024	81832	EXECUTIVE ENGINEER BARNALA	CANAL AND GROUND WATER DIVISION, WRD BRANALA	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
###	VN042024025805	2.426E+14	01-04-2024	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	12-04-2024	266940	EXECUTIVE ENGINEER BARNALA	CANAL AND GROUND WATER DIVISION, WRD BRANALA	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
###	VN042024025806	2.426E+14	01-04-2024	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	12-04-2024	637726	EXECUTIVE ENGINEER BARNALA	CANAL AND GROUND WATER DIVISION, WRD BRANALA	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
###	VN042024025807	2.426E+14	01-04-2024	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	12-04-2024	177000	EXECUTIVE ENGINEER BARNALA	CANAL AND GROUND WATER DIVISION, WRD BRANALA	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
###	VN042024025808	2.426E+14	01-04-2024	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	12-04-2024	150168	EXECUTIVE ENGINEER BARNALA	CANAL AND GROUND WATER DIVISION, WRD BRANALA	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
###	VN042024025809	2.426E+14	01-04-2024	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	12-04-2024	157722	EXECUTIVE ENGINEER BARNALA	CANAL AND GROUND WATER DIVISION, WRD BRANALA	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
###	VN042024025810	2.426E+14	01-04-2024	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	12-04-2024	83506	EXECUTIVE ENGINEER BARNALA	CANAL AND GROUND WATER DIVISION, WRD BRANALA	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
###	VN042024025812	2.426E+14	01-04-2024	N	DC05	F	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	11	25-04-2024	2720	EXECUTIVE ENGINEER BARNALA	CANAL AND GROUND WATER DIVISION, WRD BRANALA	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
###	VN042024025811	2.426E+14	01-04-2024	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	23-04-2024	54644	EXECUTIVE ENGINEER BARNALA	CANAL AND GROUND WATER DIVISION, WRD BRANALA	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
###	VN042024025813	2.426E+14	01-04-2024	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	25-04-2024	500	EXECUTIVE ENGINEER BARNALA	CANAL AND GROUND WATER DIVISION, WRD BRANALA	ENGINEER, IRRIGATION, CANALS	CHANDIGARG

###	VN042024025814	2.426E+14	01-04-2024	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	13	25-04-2024	500	EXECUTIVE ENGINEER BARNALA	CANAL AND GROUND WATER DIVISION, WRD BRANALA	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
###	VN042024025815	2.426E+14	01-04-2024	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	25-04-2024	890	EXECUTIVE ENGINEER BARNALA	CANAL AND GROUND WATER DIVISION, WRD BRANALA	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
###	VN042024041781	2.426E+14	01-04-2024	N	PN13	O	Pension Voucher	2300-BARNALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	3	10-04-2024	43677	23179-CONTROLLER	DISTRICT FOOD AND SUPPLIES BARNALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024041782	2.426E+14	01-04-2024	N	PN13	O	Pension Voucher	2300-BARNALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	4	10-04-2024	32521	23179-CONTROLLER	DISTRICT FOOD AND SUPPLIES BARNALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024041783	2.426E+14	01-04-2024	N	PN13	O	Pension Voucher	2300-BARNALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	5	10-04-2024	41397	23179-CONTROLLER	DISTRICT FOOD AND SUPPLIES BARNALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024041784	2.426E+14	01-04-2024	N	PN13	O	Pension Voucher	2300-BARNALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	6	10-04-2024	49761	23179-CONTROLLER	DISTRICT FOOD AND SUPPLIES BARNALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024041785	2.426E+14	01-04-2024	N	PN13	O	Pension Voucher	2300-BARNALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	7	10-04-2024	30446	23179-CONTROLLER	DISTRICT FOOD AND SUPPLIES BARNALA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024016779	2.426E+14	01-04-2024	N	DC07	A	Allowances Vouchers	2300-BARNALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	6	10-04-2024	93360	ASSISTANT CONTROLLER	SUPPLY CONTROLLER BARNALA	DIRECTOR, FOOD &	CHANDI
###	VN042024016775	2.426E+14	01-04-2024	N	DC07	A	Allowances Vouchers	2300-BARNALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	2	10-04-2024	103500	ASSISTANT CONTROLLER	SUPPLY CONTROLLER BARNALA	DIRECTOR, FOOD &	CHANDI
###	VN042024016780	2.426E+14	01-04-2024	N	DC07	A	Allowances Vouchers	2300-BARNALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	7	10-04-2024	134856	ASSISTANT CONTROLLER	SUPPLY CONTROLLER BARNALA	DIRECTOR, FOOD &	CHANDI
###	VN042024016776	2.426E+14	01-04-2024	N	DC07	A	Allowances Vouchers	2300-BARNALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	3	10-04-2024	223640	ASSISTANT CONTROLLER	SUPPLY CONTROLLER BARNALA	DIRECTOR, FOOD &	CHANDI
###	VN042024016777	2.426E+14	01-04-2024	N	DC07	A	Allowances Vouchers	2300-BARNALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	4	10-04-2024	609012	ASSISTANT CONTROLLER	SUPPLY CONTROLLER BARNALA	DIRECTOR, FOOD &	CHANDI
###	VN042024016778	2.426E+14	01-04-2024	N	DC07	A	Allowances Vouchers	2300-BARNALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	5	10-04-2024	2E+06	ASSISTANT CONTROLLER	SUPPLY CONTROLLER BARNALA	DIRECTOR, FOOD &	CHANDI
###	VN042024016781	2.426E+14	01-04-2024	N	DC07	A	Allowances Vouchers	2300-BARNALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	8	10-04-2024	3E+06	ASSISTANT CONTROLLER	SUPPLY CONTROLLER BARNALA	DIRECTOR, FOOD &	CHANDI
###	VN042024016782	2.426E+14	01-04-2024	N	DC07	A	Allowances Vouchers	2300-BARNALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	9	10-04-2024	316562	ASSISTANT CONTROLLER	SUPPLY CONTROLLER BARNALA	DIRECTOR, FOOD &	CHANDI
###	VN042024016790	2.426E+14	01-04-2024	N	DC07	A	Allowances Vouchers	2300-BARNALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	17	10-04-2024	49338	ASSISTANT CONTROLLER	SUPPLY CONTROLLER BARNALA	DIRECTOR, FOOD &	CHANDI
###	VN042024039907	2.426E+14	01-04-2024	N	DC07	F	vouched Contingent	2300-BARNALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	CIVIL SUPPLIES	NT	V	20	22-04-2024	1203	ASSISTANT CONTROLLER	SUPPLY CONTROLLER BARNALA	DIRECTOR, FOOD &	CHANDI
###	VN042024039908	2.426E+14	01-04-2024	N	DC07	A	Allowances Vouchers	2300-BARNALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	21	22-04-2024	52562	ASSISTANT CONTROLLER	SUPPLY CONTROLLER BARNALA	DIRECTOR, FOOD &	CHANDI
###	VN042024039910	2.426E+14	01-04-2024	N	DC07	C	Medical Vouchers	2300-BARNALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	CIVIL SUPPLIES	NT	V	23	25-04-2024	1800	ASSISTANT CONTROLLER	SUPPLY CONTROLLER BARNALA	DIRECTOR, FOOD &	CHANDI
###	VN042024039911	2.426E+14	01-04-2024	N	DC07	C	Medical Vouchers	2300-BARNALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	CIVIL SUPPLIES	NT	V	24	25-04-2024	3880	ASSISTANT CONTROLLER	SUPPLY CONTROLLER BARNALA	DIRECTOR, FOOD &	CHANDI
###	VN042024039912	2.426E+14	01-04-2024	N	DC07	F	vouched Contingent	2300-BARNALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	CIVIL SUPPLIES	NT	V	25	25-04-2024	250	ASSISTANT CONTROLLER	SUPPLY CONTROLLER BARNALA	DIRECTOR, FOOD &	CHANDI
###	VN042024039913	2.426E+14	01-04-2024	N	DC07	A	Allowances Vouchers	2300-BARNALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	26	30-04-2024	81601	ASSISTANT CONTROLLER	SUPPLY CONTROLLER BARNALA	DIRECTOR, FOOD &	CHANDI
###	VN042024039914	2.426E+14	01-04-2024	N	DC07	F	vouched Contingent	2300-BARNALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	CIVIL SUPPLIES	NT	V	27	30-04-2024	12729	ASSISTANT CONTROLLER	SUPPLY CONTROLLER BARNALA	DIRECTOR, FOOD &	CHANDI
###	VN042024045163	2.426E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2300-BARNALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	2	10-04-2024	57800	EXECUTIVE ENGINEER	SANITATION DIVISION BARNALA	ENGINEER, PUBLIC	PATIALA
###	VN042024045164	2.426E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2300-BARNALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	3	10-04-2024	2E+06	EXECUTIVE ENGINEER	SANITATION DIVISION BARNALA	ENGINEER, PUBLIC	PATIALA
###	VN042024045165	2.426E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2300-BARNALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	4	10-04-2024	1E+06	EXECUTIVE ENGINEER	SANITATION DIVISION BARNALA	ENGINEER, PUBLIC	PATIALA
###	VN042024045166	2.426E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2300-BARNALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	5	10-04-2024	1E+06	EXECUTIVE ENGINEER	SANITATION DIVISION BARNALA	ENGINEER, PUBLIC	PATIALA
###	VN042024045167	2.426E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2300-BARNALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	6	10-04-2024	740184	EXECUTIVE ENGINEER	SANITATION DIVISION BARNALA	ENGINEER, PUBLIC	PATIALA
###	VN042024045168	2.426E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2300-BARNALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	7	10-04-2024	610474	EXECUTIVE ENGINEER	SANITATION DIVISION BARNALA	ENGINEER, PUBLIC	PATIALA
###	VN042024045169	2.426E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2300-BARNALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	8	10-04-2024	125728	EXECUTIVE ENGINEER	SANITATION DIVISION BARNALA	ENGINEER, PUBLIC	PATIALA
###	VN042024045170	2.426E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2300-BARNALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	9	10-04-2024	539390	EXECUTIVE ENGINEER	SANITATION DIVISION BARNALA	ENGINEER, PUBLIC	PATIALA
###	VN042024045171	2.426E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2300-BARNALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	10	10-04-2024	76158	EXECUTIVE ENGINEER	SANITATION DIVISION BARNALA	ENGINEER, PUBLIC	PATIALA
###	VN042024045162	2.426E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2300-BARNALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	1	10-04-2024	76158	EXECUTIVE ENGINEER	SANITATION DIVISION BARNALA	ENGINEER, PUBLIC	PATIALA
###	VN042024045173	2.426E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2300-BARNALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	12	22-04-2024	170359	EXECUTIVE ENGINEER	SANITATION DIVISION BARNALA	ENGINEER, PUBLIC	PATIALA
###	VN042024045172	2.426E+14	01-04-2024	N	DC10	F	vouched Contingent	2300-BARNALA	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL	SUPPLY AND	NT	V	11	22-04-2024	55012	EXECUTIVE ENGINEER	SANITATION DIVISION BARNALA	ENGINEER, PUBLIC	PATIALA
###	VN042024045174	2.426E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2300-BARNALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	13	23-04-2024	40923	EXECUTIVE ENGINEER	SANITATION DIVISION BARNALA	ENGINEER, PUBLIC	PATIALA

####	VN042024045175	2.426E+14	01-04-2024	N	DC10	F	vouched Contingent	2300-BARNALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	14	23-04-2024	527858	EXECUTIVE ENGINEER	SANITATION DIVISION BARNALA	ENGINEER, PUBLIC	PATIALA
####	VN042024045176	2.426E+14	01-04-2024	N	DC10	F	vouched Contingent	2300-BARNALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	15	23-04-2024	13809	EXECUTIVE ENGINEER	SANITATION DIVISION BARNALA	ENGINEER, PUBLIC	PATIALA
####	VN042024045177	2.426E+14	01-04-2024	N	DC10	F	vouched Contingent	2300-BARNALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	16	23-04-2024	98400	EXECUTIVE ENGINEER	SANITATION DIVISION BARNALA	ENGINEER, PUBLIC	PATIALA
####	VN042024045178	2.426E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2300-BARNALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	17	25-04-2024	55390	EXECUTIVE ENGINEER	SANITATION DIVISION BARNALA	ENGINEER, PUBLIC	PATIALA
####	VN042024045179	2.426E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2300-BARNALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	18	25-04-2024	9458	EXECUTIVE ENGINEER	SANITATION DIVISION BARNALA	ENGINEER, PUBLIC	PATIALA
####	VN042024045180	2.426E+14	01-04-2024	N	DC10	D	Misc. Vouchers	2300-BARNALA	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	19	30-04-2024	128716	EXECUTIVE ENGINEER	SANITATION DIVISION BARNALA	ENGINEER, PUBLIC	PATIALA
####	VN042024001175	2.426E+14	01-04-2024	N	DC01	A	Allowances Vouchers	2300-BARNALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	13	10-04-2024	154200	EXECUTIVE ENGINEER	DIVISION PB PWD(B&R) ,BARNALA	ENGINEER, PUBLIC	PUNJAB
####	VN042024001176	2.426E+14	01-04-2024	N	DC01	A	Allowances Vouchers	2300-BARNALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	14	10-04-2024	519452	EXECUTIVE ENGINEER	DIVISION PB PWD(B&R) ,BARNALA	ENGINEER, PUBLIC	PUNJAB
####	VN042024001177	2.426E+14	01-04-2024	N	DC01	A	Allowances Vouchers	2300-BARNALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	15	10-04-2024	482144	EXECUTIVE ENGINEER	DIVISION PB PWD(B&R) ,BARNALA	ENGINEER, PUBLIC	PUNJAB
####	VN042024001163	2.426E+14	01-04-2024	N	DC01	A	Allowances Vouchers	2300-BARNALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	1	10-04-2024	106200	EXECUTIVE ENGINEER	DIVISION PB PWD(B&R) ,BARNALA	ENGINEER, PUBLIC	PUNJAB
####	VN042024001164	2.426E+14	01-04-2024	N	DC01	A	Allowances Vouchers	2300-BARNALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	2	10-04-2024	93360	EXECUTIVE ENGINEER	DIVISION PB PWD(B&R) ,BARNALA	ENGINEER, PUBLIC	PUNJAB
####	VN042024001165	2.426E+14	01-04-2024	N	DC01	A	Allowances Vouchers	2300-BARNALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	3	10-04-2024	798496	EXECUTIVE ENGINEER	DIVISION PB PWD(B&R) ,BARNALA	ENGINEER, PUBLIC	PUNJAB
####	VN042024001166	2.426E+14	01-04-2024	N	DC01	A	Allowances Vouchers	2300-BARNALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	4	10-04-2024	155072	EXECUTIVE ENGINEER	DIVISION PB PWD(B&R) ,BARNALA	ENGINEER, PUBLIC	PUNJAB
####	VN042024001167	2.426E+14	01-04-2024	N	DC01	A	Allowances Vouchers	2300-BARNALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	5	10-04-2024	69728	EXECUTIVE ENGINEER	DIVISION PB PWD(B&R) ,BARNALA	ENGINEER, PUBLIC	PUNJAB
####	VN042024001168	2.426E+14	01-04-2024	N	DC01	A	Allowances Vouchers	2300-BARNALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	6	10-04-2024	45400	EXECUTIVE ENGINEER	DIVISION PB PWD(B&R) ,BARNALA	ENGINEER, PUBLIC	PUNJAB
####	VN042024001169	2.426E+14	01-04-2024	N	DC01	A	Allowances Vouchers	2300-BARNALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	7	10-04-2024	72000	EXECUTIVE ENGINEER	DIVISION PB PWD(B&R) ,BARNALA	ENGINEER, PUBLIC	PUNJAB
####	VN042024001170	2.426E+14	01-04-2024	N	DC01	A	Allowances Vouchers	2300-BARNALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	8	10-04-2024	427416	EXECUTIVE ENGINEER	DIVISION PB PWD(B&R) ,BARNALA	ENGINEER, PUBLIC	PUNJAB
####	VN042024001171	2.426E+14	01-04-2024	N	DC01	A	Allowances Vouchers	2300-BARNALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	9	10-04-2024	449896	EXECUTIVE ENGINEER	DIVISION PB PWD(B&R) ,BARNALA	ENGINEER, PUBLIC	PUNJAB
####	VN042024001172	2.426E+14	01-04-2024	N	DC01	A	Allowances Vouchers	2300-BARNALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	10	10-04-2024	24335	EXECUTIVE ENGINEER	DIVISION PB PWD(B&R) ,BARNALA	ENGINEER, PUBLIC	PUNJAB
####	VN042024001173	2.426E+14	01-04-2024	N	DC01	A	Allowances Vouchers	2300-BARNALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	11	10-04-2024	359496	EXECUTIVE ENGINEER	DIVISION PB PWD(B&R) ,BARNALA	ENGINEER, PUBLIC	PUNJAB
####	VN042024001174	2.426E+14	01-04-2024	N	DC01	A	Allowances Vouchers	2300-BARNALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	12	10-04-2024	95200	EXECUTIVE ENGINEER	DIVISION PB PWD(B&R) ,BARNALA	ENGINEER, PUBLIC	PUNJAB
####	VN042024027927	2.426E+14	01-04-2024	N	DC01	F	vouched Contingent	2300-BARNALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	16	25-04-2024	520	EXECUTIVE ENGINEER	DIVISION PB PWD(B&R) ,BARNALA	ENGINEER, PUBLIC	PUNJAB
####	VN042024016783	2.426E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND CONSUME	NT	V	10	10-04-2024	173184	23168-SUPERINTENDENT GRADE II	CONTROLLER DISPUTE REDRESAL FORUM BARNALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN042024016784	2.426E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND CONSUME	NT	V	11	10-04-2024	244004	23168-SUPERINTENDENT GRADE II	CONTROLLER DISPUTE REDRESAL FORUM BARNALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN042024016785	2.426E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND CONSUME	NT	V	12	10-04-2024	246320	23168-SUPERINTENDENT GRADE II	CONTROLLER DISPUTE REDRESAL FORUM BARNALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN042024016786	2.426E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND CONSUME	NT	V	13	10-04-2024	43465	23168-SUPERINTENDENT GRADE II	CONTROLLER DISPUTE REDRESAL FORUM BARNALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN042024016787	2.426E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND CONSUME	NT	V	14	10-04-2024	75565	23168-SUPERINTENDENT GRADE II	CONTROLLER DISPUTE REDRESAL FORUM BARNALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN042024016788	2.426E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND CONSUME	NT	V	15	10-04-2024	89825	23168-SUPERINTENDENT GRADE II	CONTROLLER DISPUTE REDRESAL FORUM BARNALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN042024016789	2.426E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND CONSUME	NT	V	16	10-04-2024	75565	23168-SUPERINTENDENT GRADE II	CONTROLLER DISPUTE REDRESAL FORUM BARNALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN042024016774	2.426E+14	01-04-2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE	0000-NO BUDGET HEAD	01-STATE COMMISSION	28-PROFESSIONAL SERVICES	CIVIL SUPPLIES AND CONSUME	NT	V	1	10-04-2024	16220	23168-SUPERINTENDENT GRADE II	CONTROLLER DISPUTE REDRESAL FORUM BARNALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH

###	VN042024039905	2.426E+14	01-04-2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE	0000-NO BUDGET HEAD	01-STATE COMMISSION	92-TELEPHONE	CIVIL SUPPLIES AND CONSUME	NT	V	18	22-04-2024	364	23168-SUPERINTENDENT GRADE II	CONTROLLER DISPUTE REDRESAL FORUM BARNALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
###	VN042024039906	2.426E+14	01-04-2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE	0000-NO BUDGET HEAD	01-STATE COMMISSION	92-TELEPHONE	CIVIL SUPPLIES AND CONSUME	NT	V	19	22-04-2024	1650	23168-SUPERINTENDENT GRADE II	CONTROLLER DISPUTE REDRESAL FORUM BARNALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
###	VN042024039909	2.426E+14	01-04-2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE	0000-NO BUDGET HEAD	01-STATE COMMISSION	93-ELECTRICITY CHARGES	CIVIL SUPPLIES AND CONSUME	NT	V	22	25-04-2024	11480	23168-SUPERINTENDENT GRADE II	CONTROLLER DISPUTE REDRESAL FORUM BARNALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
###	VN042024019131	2.426E+14	01-04-2024	N	DC07	C	Medical Vouchers	2300-BARNALA	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	66	25-04-2024	12398	23023-CIVIL JUDGE	CIVIL JUDGE (SENIOR DIVISIONA), BARNALA	REGISTRAR, PUNJAB & HARYANA	GARH CHANDIGARH
###	VN042024014712	2.426E+11	01-04-2024	N	DC03	D	Misc. Vouchers	2300-BARNALA	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	1	04-04-2024	555	DISTRICT TREASURY	DISTRICT TREASURY BARNALA	INSPECTOR GENERAL OF	CHANDI
###	VN042024014713	2.426E+11	01-04-2024	N	DC03	D	Misc. Vouchers	2300-BARNALA	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	2	04-04-2024	200	DISTRICT TREASURY	DISTRICT TREASURY BARNALA	INSPECTOR GENERAL OF	CHANDI
###	VN042024014714	2.426E+11	01-04-2024	N	DC03	D	Misc. Vouchers	2300-BARNALA	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	3	04-04-2024	1000	DISTRICT TREASURY	DISTRICT TREASURY BARNALA	INSPECTOR GENERAL OF	CHANDI
###	VN042024014715	2.426E+11	01-04-2024	N	DC03	D	Misc. Vouchers	2300-BARNALA	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	4	04-04-2024	500	DISTRICT TREASURY	DISTRICT TREASURY BARNALA	INSPECTOR GENERAL OF	CHANDI
###	VN042024014716	2.426E+11	01-04-2024	N	DC03	D	Misc. Vouchers	2300-BARNALA	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	5	04-04-2024	400	DISTRICT TREASURY	DISTRICT TREASURY BARNALA	INSPECTOR GENERAL OF	CHANDI
###	VN042024014717	2.426E+11	01-04-2024	N	DC03	D	Misc. Vouchers	2300-BARNALA	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	6	04-04-2024	500	DISTRICT TREASURY	DISTRICT TREASURY BARNALA	INSPECTOR GENERAL OF	CHANDI
###	VN042024014718	2.426E+11	01-04-2024	N	DC03	D	Misc. Vouchers	2300-BARNALA	AND REGISTRATIO	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	7	10-04-2024	96	DISTRICT TREASURY	DISTRICT TREASURY BARNALA	INSPECTOR GENERAL OF	CHANDI
###	VN042024014719	2.426E+11	01-04-2024	N	DC03	D	Misc. Vouchers	2300-BARNALA	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	8	10-04-2024	232	DISTRICT TREASURY	DISTRICT TREASURY BARNALA	INSPECTOR GENERAL OF	CHANDI
###	VN042024014720	2.426E+11	01-04-2024	N	DC03	D	Misc. Vouchers	2300-BARNALA	AND REGISTRATIO	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	9	10-04-2024	211	DISTRICT TREASURY	DISTRICT TREASURY BARNALA	INSPECTOR GENERAL OF	CHANDI
###	VN042024041789	2.426E+11	01-04-2024	N	PN13	O	Pension Voucher	2300-BARNALA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT	BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	17	02-04-2024	2E+07	DISTRICT TREASURY	OFFICER, BARNALA BARNALA	INSPECTOR GENERAL OF	CHANDI
###	VN042024041790	2.426E+11	01-04-2024	N	PN13	O	Pension Voucher	2300-BARNALA	PENSIONS AND OTHER	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	18	02-04-2024	883200	DISTRICT TREASURY	OFFICER, BARNALA BARNALA	INSPECTOR GENERAL OF	CHANDI
###	VN042024041791	2.426E+11	01-04-2024	N	PN13	O	Pension Voucher	2300-BARNALA	PENSIONS AND OTHER	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	19	02-04-2024	1E+07	DISTRICT TREASURY	OFFICER, BARNALA BARNALA	INSPECTOR GENERAL OF	CHANDI
###	VN042024041792	2.426E+11	01-04-2024	N	PN13	O	Pension Voucher	2300-BARNALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	20	02-04-2024	138839	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BARNALA BARNALA	INSPECTOR GENERAL OF REGISTRATION	CHANDI GARH
###	VN042024003231	2.426E+11	01-04-2024	N	DC07	O	Pension Voucher	2300-BARNALA	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM FIGHTERS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	GENERAL ADMINISTRATION	NT	V	46	02-04-2024	37600	DEVELOPMENT PROJECT	SEHNA BARNALS	DIRECTOR, LAND RECORDS	CHANDI GARH
###	VN042024041793	2.426E+11	01-04-2024	N	PN13	O	Pension Voucher	2300-BARNALA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT	BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	21	06-04-2024	232962	DISTRICT TREASURY	OFFICER, BARNALA BARNALA	INSPECTOR GENERAL OF	CHANDI
###	VN042024041794	2.426E+11	01-04-2024	N	PN13	O	Pension Voucher	2300-BARNALA	PENSIONS AND OTHER	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	22	06-04-2024	91817	DISTRICT TREASURY	OFFICER, BARNALA BARNALA	INSPECTOR GENERAL OF	CHANDI
###	VN042024041795	2.426E+11	01-04-2024	N	PN13	O	Pension Voucher	2300-BARNALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	23	06-04-2024	16105	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BARNALA BARNALA	INSPECTOR GENERAL OF REGISTRATION	CHANDI GARH
###	VN042024041833	2.426E+11	01-04-2024	N	PN13	O	Pension Voucher	2300-BARNALA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT	BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	55	12-04-2024	2E+07	DISTRICT TREASURY	OFFICER, BARNALA BARNALA	INSPECTOR GENERAL OF	CHANDI
###	VN042024041834	2.426E+11	01-04-2024	N	PN13	O	Pension Voucher	2300-BARNALA	PENSIONS AND OTHER	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	VALUE OF PENSIONS	BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	56	12-04-2024	1E+06	DISTRICT TREASURY	OFFICER, BARNALA BARNALA	INSPECTOR GENERAL OF	CHANDI
###	VN042024041835	2.426E+11	01-04-2024	N	PN13	O	Pension Voucher	2300-BARNALA	PENSIONS AND OTHER	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	57	12-04-2024	2E+06	DISTRICT TREASURY	OFFICER, BARNALA BARNALA	INSPECTOR GENERAL OF	CHANDI
###	VN042024041836	2.426E+11	01-04-2024	N	PN13	O	Pension Voucher	2300-BARNALA	PENSIONS AND OTHER	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	58	12-04-2024	9E+06	DISTRICT TREASURY	OFFICER, BARNALA BARNALA	INSPECTOR GENERAL OF	CHANDI
###	VN042024041837	2.426E+11	01-04-2024	N	PN13	O	Pension Voucher	2300-BARNALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	59	12-04-2024	138839	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BARNALA BARNALA	INSPECTOR GENERAL OF REGISTRATION	CHANDI GARH
###	VN042024019166	2.426E+11	01-04-2024	N	DC07	O	Pension Voucher	2300-BARNALA	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM FIGHTERS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	GENERAL ADMINISTRATION	NT	V	101	12-04-2024	37600	DEVELOPMENT PROJECT	CHILD DEVELOPMENT PROJECT OFFICER, MEHAL KALAN	DIRECTOR, SOCIAL WELFARE	PUNJAB
###	VN042024041838	2.426E+11	01-04-2024	N	PN13	O	Pension Voucher	2300-BARNALA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT	BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	60	18-04-2024	1E+08	DISTRICT TREASURY	OFFICER, BARNALA BARNALA	INSPECTOR GENERAL OF	CHANDI
###	VN042024041839	2.426E+11	01-04-2024	N	PN13	O	Pension Voucher	2300-BARNALA	PENSIONS AND OTHER	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	VALUE OF PENSIONS	BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	61	18-04-2024	2E+07	DISTRICT TREASURY	OFFICER, BARNALA BARNALA	INSPECTOR GENERAL OF	CHANDI
###	VN042024041840	2.426E+11	01-04-2024	N	PN13	O	Pension Voucher	2300-BARNALA	PENSIONS AND OTHER	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	62	18-04-2024	2E+07	DISTRICT TREASURY	OFFICER, BARNALA BARNALA	INSPECTOR GENERAL OF	CHANDI
###	VN042024041841	2.426E+11	01-04-2024	N	PN13	O	Pension Voucher	2300-BARNALA	PENSIONS AND OTHER	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	63	18-04-2024	2E+07	DISTRICT TREASURY	OFFICER, BARNALA BARNALA	INSPECTOR GENERAL OF	CHANDI
###	VN042024041842	2.426E+11	01-04-2024	N	PN13	O	Pension Voucher	2300-BARNALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	64	18-04-2024	1E+06	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BARNALA BARNALA	INSPECTOR GENERAL OF REGISTRATION	CHANDI GARH
###	VN042024041843	2.426E+11	01-04-2024	N	PN13	O	Pension Voucher	2300-BARNALA	PENSIONS AND OTHER	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	65	18-04-2024	177630	DISTRICT TREASURY	OFFICER, BARNALA BARNALA	INSPECTOR GENERAL OF	CHANDI

###	VN042024019167	2.426E+11	01-04-2024	N	DC07	O	Pension Voucher	2300-BARNALA	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM FIGHTERS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	GENERAL ADMINISTRATION	NT	V	102	18-04-2024	22000	DEVELOPMENT PROJECT	SEHNA BARNALS	DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN042024041844	2.426E+11	01-04-2024	N	PN13	O	Pension Voucher	2300-BARNALA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT	BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	66	20-04-2024	242297	DISTRICT TREASURY	OFFICER, BARNALA BARNALA	INSPECTOR GENERAL OF	CHANDI
###	VN042024041845	2.426E+11	01-04-2024	N	PN13	O	Pension Voucher	2300-BARNALA	PENSIONS AND OTHER	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	67	20-04-2024	91817	DISTRICT TREASURY	OFFICER, BARNALA BARNALA	INSPECTOR GENERAL OF	CHANDI
###	VN042024041846	2.426E+11	01-04-2024	N	PN13	O	Pension Voucher	2300-BARNALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	68	20-04-2024	16105	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BARNALA BARNALA	INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH
###	VN042024041847	2.426E+11	01-04-2024	N	PN13	O	Pension Voucher	2300-BARNALA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT	BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	69	25-04-2024	1E+06	DISTRICT TREASURY	OFFICER, BARNALA BARNALA	INSPECTOR GENERAL OF	CHANDI
###	VN042024041848	2.426E+11	01-04-2024	N	PN13	O	Pension Voucher	2300-BARNALA	PENSIONS AND OTHER	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	70	25-04-2024	555415	DISTRICT TREASURY	OFFICER, BARNALA BARNALA	INSPECTOR GENERAL OF	CHANDI
###	VN042024041849	2.426E+11	01-04-2024	N	PN13	O	Pension Voucher	2300-BARNALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	71	25-04-2024	271512	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BARNALA BARNALA	INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH
###	VN042024041850	2.426E+11	01-04-2024	N	PN13	O	Pension Voucher	2300-BARNALA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT	BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	72	30-04-2024	5E+06	DISTRICT TREASURY	OFFICER, BARNALA BARNALA	INSPECTOR GENERAL OF	CHANDI
###	VN042024041851	2.426E+11	01-04-2024	N	PN13	O	Pension Voucher	2300-BARNALA	PENSIONS AND OTHER	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	VALUE OF PENSIONS	BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	73	30-04-2024	5E+06	DISTRICT TREASURY	OFFICER, BARNALA BARNALA	INSPECTOR GENERAL OF	CHANDI
###	VN042024041852	2.426E+11	01-04-2024	N	PN13	O	Pension Voucher	2300-BARNALA	PENSIONS AND OTHER	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	74	30-04-2024	6E+06	DISTRICT TREASURY	OFFICER, BARNALA BARNALA	INSPECTOR GENERAL OF	CHANDI
###	VN042024041853	2.426E+11	01-04-2024	N	PN13	O	Pension Voucher	2300-BARNALA	PENSIONS AND OTHER	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	75	30-04-2024	2E+06	DISTRICT TREASURY	OFFICER, BARNALA BARNALA	INSPECTOR GENERAL OF	CHANDI
###	VN042024041854	2.426E+11	01-04-2024	N	PN13	O	Pension Voucher	2300-BARNALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	76	30-04-2024	35530	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER, BARNALA BARNALA	INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH
###	VN042024019168	2.426E+11	01-04-2024	N	DC07	O	Pension Voucher	2300-BARNALA	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM FIGHTERS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	GENERAL ADMINISTRATION	NT	V	103	30-04-2024	11000	DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER (P) BARNALA	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024039656	2.426E+11	01-04-2024	N	DC03	D	Misc. Vouchers	2300-BARNALA	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	10	16-04-2024	250	DISTRICT TREASURY	DISTRICT TREASURY BARNALA	INSPECTOR GENERAL OF	CHANDI
###	VN042024039657	2.426E+11	01-04-2024	N	DC03	D	Misc. Vouchers	2300-BARNALA	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	11	16-04-2024	500	DISTRICT TREASURY	DISTRICT TREASURY BARNALA	INSPECTOR GENERAL OF	CHANDI
###	VN042024039658	2.426E+11	01-04-2024	N	DC03	D	Misc. Vouchers	2300-BARNALA	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	12	19-04-2024	820	DISTRICT TREASURY	DISTRICT TREASURY BARNALA	INSPECTOR GENERAL OF	CHANDI
###	VN042024039659	2.426E+11	01-04-2024	N	DC03	D	Misc. Vouchers	2300-BARNALA	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	13	23-04-2024	200	DISTRICT TREASURY	DISTRICT TREASURY BARNALA	INSPECTOR GENERAL OF	CHANDI
###	VN042024039660	2.426E+11	01-04-2024	N	DC03	D	Misc. Vouchers	2300-BARNALA	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	14	23-04-2024	800	DISTRICT TREASURY	DISTRICT TREASURY BARNALA	INSPECTOR GENERAL OF	CHANDI
###	VN042024039661	2.426E+11	01-04-2024	N	DC03	D	Misc. Vouchers	2300-BARNALA	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	15	23-04-2024	480	DISTRICT TREASURY	DISTRICT TREASURY BARNALA	INSPECTOR GENERAL OF	CHANDI
###	VN042024039662	2.426E+11	01-04-2024	N	DC03	D	Misc. Vouchers	2300-BARNALA	AND REGISTRATIO	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	16	23-04-2024	200	DISTRICT TREASURY	DISTRICT TREASURY BARNALA	INSPECTOR GENERAL OF	CHANDI
###	VN042024030532	2.42601E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	35	22-04-2024	57162	SENIOR MEDICAL	CENTRE, TAPA BARNALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030533	2.42601E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	36	22-04-2024	83624	SENIOR MEDICAL	CENTRE, TAPA BARNALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030534	2.42601E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	37	22-04-2024	114968	SENIOR MEDICAL	CENTRE, TAPA BARNALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030535	2.42601E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	38	22-04-2024	356065	SENIOR MEDICAL	CENTRE, TAPA BARNALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030536	2.42601E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	39	22-04-2024	439310	SENIOR MEDICAL	CENTRE, TAPA BARNALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030537	2.42601E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	40	22-04-2024	377348	SENIOR MEDICAL	CENTRE, TAPA BARNALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030538	2.42601E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	41	22-04-2024	80764	SENIOR MEDICAL	CENTRE, TAPA BARNALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030539	2.42601E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	42	22-04-2024	41812	SENIOR MEDICAL	CENTRE, TAPA BARNALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024043043	2.42601E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2300-BARNALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	1	22-04-2024	125666	SENIOR MEDICAL	CENTRE, TAPA BARNALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030540	2.42601E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	43	22-04-2024	21700	SENIOR MEDICAL	CENTRE, TAPA BARNALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030541	2.42601E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	44	22-04-2024	121904	SENIOR MEDICAL	CENTRE, TAPA BARNALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030542	2.42601E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	45	22-04-2024	216452	SENIOR MEDICAL	CENTRE, TAPA BARNALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030543	2.42601E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	46	22-04-2024	47200	SENIOR MEDICAL	CENTRE, TAPA BARNALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030544	2.42601E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	47	22-04-2024	107204	SENIOR MEDICAL	CENTRE, TAPA BARNALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030545	2.42601E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	48	22-04-2024	212948	SENIOR MEDICAL	CENTRE, TAPA BARNALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030546	2.42601E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	49	22-04-2024	508020	SENIOR MEDICAL	CENTRE, TAPA BARNALA	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030547	2.42601E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	50	22-04-2024	483284	SENIOR MEDICAL	CENTRE, TAPA BARNALA	DIRECTOR, HEALTH &	PUNJAB

####	VN042024030548	2.42601E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	51	22-04-2024	618922	SENIOR MEDICAL	CENTRE, TAPA BARNALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024030549	2.42601E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	52	22-04-2024	309720	SENIOR MEDICAL	CENTRE, TAPA BARNALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024030550	2.42601E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	53	22-04-2024	263504	SENIOR MEDICAL	CENTRE, TAPA BARNALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024043044	2.42601E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2300-BARNALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	PLAN FOR SCHEDULED CASTES	WELFARE SERVICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	2	22-04-2024	65100	SENIOR MEDICAL	CENTRE, TAPA BARNALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024030551	2.42601E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	54	22-04-2024	101218	SENIOR MEDICAL	CENTRE, TAPA BARNALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024030552	2.42601E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	55	22-04-2024	130948	SENIOR MEDICAL	CENTRE, TAPA BARNALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024030553	2.42601E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	56	22-04-2024	147308	SENIOR MEDICAL	CENTRE, TAPA BARNALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024030554	2.42601E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	57	22-04-2024	233614	SENIOR MEDICAL	CENTRE, TAPA BARNALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024030601	2.42601E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	104	23-04-2024	88064	SENIOR MEDICAL	CENTRE, TAPA BARNALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024030602	2.42601E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	RELIEF TO HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	105	23-04-2024	134802	SENIOR MEDICAL	CENTRE, TAPA BARNALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024030603	2.42601E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	106	23-04-2024	291080	SENIOR MEDICAL	CENTRE, TAPA BARNALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024043049	2.42601E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2300-BARNALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	WELFARE SERVICES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	7	23-04-2024	869830	SENIOR MEDICAL	CENTRE, TAPA BARNALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024043050	2.42601E+14	01-04-2024	N	DC10	A	Allowances Vouchers	2300-BARNALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	PLAN FOR SCHEDULED CASTES	WELFARE SERVICES	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	8	23-04-2024	70966	SENIOR MEDICAL	CENTRE, TAPA BARNALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024030604	2.42601E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	107	23-04-2024	880834	SENIOR MEDICAL	CENTRE, TAPA BARNALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024030624	2.42601E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	127	25-04-2024	70000	SENIOR MEDICAL	CENTRE, TAPA BARNALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024030625	2.42601E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	128	25-04-2024	35000	SENIOR MEDICAL	CENTRE, TAPA BARNALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024030626	2.42601E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	129	25-04-2024	119384	SENIOR MEDICAL	CENTRE, TAPA BARNALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024030627	2.42601E+14	01-04-2024	N	DC06	A	Allowances Vouchers	2300-BARNALA	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	130	25-04-2024	119384	SENIOR MEDICAL	CENTRE, TAPA BARNALA	DIRECTOR, HEALTH &	PUNJAB
####	VN042024000464	2.42601E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	19	10-04-2024	100670	ASSISTANT COMMISSIONER	A.C. FOR DEPUTY COMMISIONER, BARNALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN042024000465	2.42601E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	20	10-04-2024	271400	ASSISTANT COMMISSIONER	A.C. FOR DEPUTY COMMISIONER, BARNALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN042024000466	2.42601E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	21	10-04-2024	76522	ASSISTANT COMMISSIONER	A.C. FOR DEPUTY COMMISIONER, BARNALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN042024000467	2.42601E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	22	10-04-2024	323372	ASSISTANT COMMISSIONER	A.C. FOR DEPUTY COMMISIONER, BARNALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN042024000468	2.42601E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	23	10-04-2024	19900	ASSISTANT COMMISSIONER	A.C. FOR DEPUTY COMMISIONER, BARNALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN042024000469	2.42601E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	24	10-04-2024	74073	ASSISTANT COMMISSIONER	A.C. FOR DEPUTY COMMISIONER, BARNALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN042024023187	2.42601E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	2300-BARNALA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	REVENUE, REHABILITATION	NT	V	46	22-04-2024	52171	ASSISTANT COMMISSIONER	A.C. FOR DEPUTY COMMISIONER, BARNALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN042024019165	2.42601E+14	01-04-2024	N	DC07	F	vouched Contingent Bill	2300-BARNALA	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	REVENUE, REHABILITATION	NT	V	100	30-04-2024	144000	23053-SUB DIVISIONAL MAGISTRATE	BARNALA BARNALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN042024023207	2.42601E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	66	29-04-2024	2262	ASSISTANT COMMISSIONER	A.C. FOR DEPUTY COMMISIONER, BARNALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN042024023208	2.42601E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	2300-BARNALA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILITATION	NT	V	67	30-04-2024	24300	ASSISTANT COMMISSIONER	A.C. FOR DEPUTY COMMISIONER, BARNALA	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN042024023173	2.42601E+14	01-04-2024	N	DC01	A	Allowances Vouchers	2300-BARNALA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	40	22-04-2024	18000	23119-TEHSILDAR	TEHSILDAR, TAPA BARNALA	DIRECTOR, LAND	CHANDIGARH
####	VN042024023174	2.42601E+14	01-04-2024	N	DC01	A	Allowances Vouchers	2300-BARNALA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	41	22-04-2024	35400	23119-TEHSILDAR	TEHSILDAR, TAPA BARNALA	DIRECTOR, LAND	CHANDIGARH
####	VN042024023175	2.42601E+14	01-04-2024	N	DC01	A	Allowances Vouchers	2300-BARNALA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	42	22-04-2024	83100	23119-TEHSILDAR	TEHSILDAR, TAPA BARNALA	DIRECTOR, LAND	CHANDIGARH
####	VN042024023176	2.42601E+14	01-04-2024	N	DC01	A	Allowances Vouchers	2300-BARNALA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	43	22-04-2024	124320	23119-TEHSILDAR	TEHSILDAR, TAPA BARNALA	DIRECTOR, LAND	CHANDIGARH
####	VN042024023177	2.42601E+14	01-04-2024	N	DC01	A	Allowances Vouchers	2300-BARNALA	DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	44	22-04-2024	494684	23119-TEHSILDAR	TEHSILDAR, TAPA BARNALA	DIRECTOR, LAND	CHANDIGARH
####	VN042024025316	2.42601E+14	01-04-2024	N	DC01	A	Allowances Vouchers	2300-BARNALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	7	22-04-2024	389522	23011-TEHSILDAR	TEHSILDAR, BARNALA BARNALA	DIRECTOR, LAND	CHANDIGARH

###	VN042024025317	2.42601E+14	01-04-2024	N	DC01	A	Allowances Vouchers	2300-BARNALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	8	22-04-2024	320294	23011-TEHSILDAR	TEHSILDAR, BARNALA	DIRECTOR, LAND	CHANDI
###	VN042024023186	2.42601E+14	01-04-2024	N	DC01	A	Allowances Vouchers	2300-BARNALA	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	45	22-04-2024	326366	23119-TEHSILDAR	TEHSILDAR, TAPA BARNALA	DIRECTOR, LAND	CHANDI
###	VN042024023195	2.42601E+14	01-04-2024	N	DC01	F	vouched Contingent	2300-BARNALA	DISTRICT ADMINISTRATI	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL	REVENUE, REHABILIT	NT	V	54	24-04-2024	98248	23119-TEHSILDAR	TEHSILDAR, TAPA BARNALA	DIRECTOR, LAND	CHANDI
###	VN042024048419	2.42601E+14	01-04-2024	N	DC05	A	Allowances Vouchers	2300-BARNALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	10	22-04-2024	82500	ASSISTANT REGISTRAR,T	SOCIETIES, TAPA TAPA, BARNALA	REGISTRAR, CO-	PUNJAB
###	VN042024048420	2.42601E+14	01-04-2024	N	DC05	A	Allowances Vouchers	2300-BARNALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	11	22-04-2024	260040	ASSISTANT REGISTRAR,T	SOCIETIES, TAPA TAPA, BARNALA	REGISTRAR, CO-	PUNJAB
###	VN042024048421	2.42601E+14	01-04-2024	N	DC05	A	Allowances Vouchers	2300-BARNALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	12	22-04-2024	60408	ASSISTANT REGISTRAR,T	SOCIETIES, TAPA TAPA, BARNALA	REGISTRAR, CO-	PUNJAB
###	VN042024048422	2.42601E+14	01-04-2024	N	DC05	A	Allowances Vouchers	2300-BARNALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	13	22-04-2024	39800	ASSISTANT REGISTRAR,T	SOCIETIES, TAPA TAPA, BARNALA	REGISTRAR, CO-	PUNJAB
###	VN042024047941	2.42601E+14	01-04-2024	N	DC08	F	vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	356	23-04-2024	5419	23100-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADRA BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024047942	2.42601E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	357	23-04-2024	19900	23100-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADRA BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024047943	2.42601E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	358	23-04-2024	62600	23100-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADRA BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024047944	2.42601E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	359	23-04-2024	212400	23100-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADRA BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024047945	2.42601E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	360	23-04-2024	1E+06	23100-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADRA BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024010725	2.42601E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	50	10-04-2024	29986	23088-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHILWAN BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024010726	2.42601E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	51	10-04-2024	60900	23088-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHILWAN BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024010727	2.42601E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	52	10-04-2024	125454	23088-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHILWAN BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024010728	2.42601E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	53	10-04-2024	198640	23088-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHILWAN BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024010729	2.42601E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	54	10-04-2024	338500	23088-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHILWAN BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024010730	2.42601E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	55	10-04-2024	485690	23088-HEADMASTER	GOVERNMENT HIGH SCHOOL, DHILWAN BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024010711	2.42601E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	36	10-04-2024	75038	23100-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADRA BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024010712	2.42601E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	37	10-04-2024	715196	23100-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADRA BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024010713	2.42601E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	38	10-04-2024	35400	23100-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADRA BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024010714	2.42601E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	39	10-04-2024	954810	23067-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHIM JASSA BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024010715	2.42601E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	40	10-04-2024	1E+06	23078-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHATHALAN BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024010724	2.42601E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	49	10-04-2024	70800	23069-HEADMASTER	GOVERNMENT HIGH SCHOOL, KALEKE BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024041822	2.42601E+14	01-04-2024	N	PN13	O	Pension Voucher	2300-BARNALA	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	855456	23143-HEADMASTER	GOVERNMENT HIGH SCHOOL DHAULA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024041823	2.42601E+14	01-04-2024	N	PN13	O	Pension Voucher	2300-BARNALA	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	565802	23143-HEADMASTER	GOVERNMENT HIGH SCHOOL DHAULA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024047967	2.42601E+14	01-04-2024	N	DC08	C	Medical Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	382	25-04-2024	9000	23078-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHATHALAN BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024047776	2.42601E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	247	12-04-2024	106200	23100-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADRA BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB

###	VN042024047777	2.42601E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	248	12-04-2024	731720	23100-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADRA BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024010731	2.42601E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	56	10-04-2024	144716	23092-HEADMASTER	GOVERNMENT HIGH SCHOOL (GIRLS), TAPPA BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024010732	2.42601E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	57	10-04-2024	364828	23092-HEADMASTER	GOVERNMENT HIGH SCHOOL (GIRLS), TAPPA BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024010733	2.42601E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	58	10-04-2024	1E+06	23092-HEADMASTER	GOVERNMENT HIGH SCHOOL (GIRLS), TAPPA BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024010734	2.42601E+14	01-04-2024	N	DC08	F	vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	59	10-04-2024	3733	23092-HEADMASTER	GOVERNMENT HIGH SCHOOL (GIRLS), TAPPA BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024010708	2.42601E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	33	10-04-2024	103508	23100-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADRA BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024010709	2.42601E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	34	10-04-2024	358112	23100-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADRA BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024010710	2.42601E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	35	10-04-2024	328368	23100-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADRA BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024010721	2.42601E+14	01-04-2024	N	DC08	F	vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	46	10-04-2024	5419	23100-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADRA BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024041821	2.42601E+14	01-04-2024	N	PN13	O	Pension Voucher	2300-BARNALA	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	43	25-04-2024	711252	DISTRICT TREASURY	OFFICER, BARNALA BARNALA	INSPECTOR GENERAL OF	CHANDI
###	VN042024047836	2.42601E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	251	12-04-2024	116256	23206-HEADMASTER	SCHOOL,DARAJ, BARNALA DARAJ, BARNALA	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024047837	2.42601E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	252	12-04-2024	141600	23206-HEADMASTER	SCHOOL,DARAJ, BARNALA DARAJ, BARNALA	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024047838	2.42601E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	253	12-04-2024	536246	23206-HEADMASTER	SCHOOL,DARAJ, BARNALA DARAJ, BARNALA	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024047834	2.42601E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	249	12-04-2024	81900	23207-HEADMASTER	GOVT HIGH SCHOOL, UGGOKE, BARNALA UGGOKE, BARNALA	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024047835	2.42601E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	250	12-04-2024	769528	23207-HEADMASTER	GOVT HIGH SCHOOL, UGGOKE, BARNALA UGGOKE, BARNALA	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024047839	2.42601E+14	01-04-2024	N	DC08	F	vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	254	12-04-2024	5419	23207-HEADMASTER	GOVT HIGH SCHOOL, UGGOKE, BARNALA UGGOKE, BARNALA	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024010722	2.42601E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	47	10-04-2024	407170	23200-HEADMASTER	GOVT HIGH SCHOOL, BHAINI, BARNALA BHAINI FATA, BARNALA	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024010723	2.42601E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	48	10-04-2024	81900	23200-HEADMASTER	GOVT HIGH SCHOOL, BHAINI, BARNALA BHAINI FATA, BARNALA	DIRECTOR, PUBLIC INSTRUCTION,	PUNJAB
###	VN042024047883	2.42601E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	298	22-04-2024	45780	23093-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024047884	2.42601E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	299	22-04-2024	70800	23093-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024047885	2.42601E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	300	22-04-2024	196942	23093-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024047886	2.42601E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	301	22-04-2024	238060	23093-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024047887	2.42601E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	302	22-04-2024	244224	23093-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024047888	2.42601E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	303	22-04-2024	1E+06	23093-PRINCIPAL	GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024041802	2.42601E+14	01-04-2024	N	PN13	O	Pension Voucher	2300-BARNALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	24	22-04-2024	37214	23185-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TAPA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024041803	2.42601E+14	01-04-2024	N	PN13	O	Pension Voucher	2300-BARNALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	25	22-04-2024	44818	23185-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TAPA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH

###	VN042024041824	2.42601E+14	01-04-2024	N	PN13	O	Pension Voucher	2300-BARNALA	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	449806	23185-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, TAPA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024010716	2.42601E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	41	10-04-2024	261620	23079-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, THULIWAL BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024010717	2.42601E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	42	10-04-2024	156132	23079-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, THULIWAL BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024010718	2.42601E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	43	10-04-2024	232712	23079-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, THULIWAL BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024010719	2.42601E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	44	10-04-2024	699852	23079-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, THULIWAL BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024010720	2.42601E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	45	10-04-2024	116822	23079-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL, THULIWAL BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024047933	2.42601E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	348	23-04-2024	396518	23090-PRINCIPAL	SECONDARY SCHOOL, PAKHO KALAN BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024047934	2.42601E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	349	23-04-2024	177132	23090-PRINCIPAL	SECONDARY SCHOOL, PAKHO KALAN BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024047935	2.42601E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	350	23-04-2024	206670	23090-PRINCIPAL	SECONDARY SCHOOL, PAKHO KALAN BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024047936	2.42601E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	351	23-04-2024	1E+06	23090-PRINCIPAL	SECONDARY SCHOOL, PAKHO KALAN BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024047937	2.42601E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	352	23-04-2024	147978	23090-PRINCIPAL	SECONDARY SCHOOL, PAKHO KALAN BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024047938	2.42601E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	353	23-04-2024	35400	23090-PRINCIPAL	SECONDARY SCHOOL, PAKHO KALAN BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024047939	2.42601E+14	01-04-2024	N	DC08	F	vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	354	23-04-2024	3733	23090-PRINCIPAL	SECONDARY SCHOOL, PAKHO KALAN BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024047940	2.42601E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	355	23-04-2024	360300	23090-PRINCIPAL	SECONDARY SCHOOL, PAKHO KALAN BARNALA	DIRECTOR, PUBLIC INSTRUCTIONS	PUNJAB
###	VN042024054734	2.428E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	01-STATE FOOD COMMISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	CIVIL SUPPLIES AND	NT	V	59	29-04-2024	724852	DEPUTY CONTROLLER (FINANCE &	FOOD COMMISSION, MGSIPA SECTOR 26, CHANDIGARH	DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
###	VN042024016156	2.428E+14	01-04-2024	N	DC10	A	Allowances Vouchers	CHANDIGARH	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	ORGANISATION OF SERVICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	1	10-04-2024	35450	ASSISTANT CONTROLLER	WELFARE, CHANDIGARH	DIRECTOR, HEALTH &	PUNJAB
###	VN042024016157	2.428E+14	01-04-2024	N	DC10	A	Allowances Vouchers	CHANDIGARH	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	2	10-04-2024	36536	ASSISTANT CONTROLLER	WELFARE, CHANDIGARH	DIRECTOR, HEALTH &	PUNJAB
###	VN042024016158	2.428E+14	01-04-2024	N	DC10	A	Allowances Vouchers	CHANDIGARH	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	ORGANISATION OF SERVICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	3	10-04-2024	78508	ASSISTANT CONTROLLER	WELFARE, CHANDIGARH	DIRECTOR, HEALTH &	PUNJAB
###	VN042024016159	2.428E+14	01-04-2024	N	DC10	A	Allowances Vouchers	CHANDIGARH	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	PLAN FOR SCHEDULED CASTES	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	4	10-04-2024	103688	ASSISTANT CONTROLLER	WELFARE, CHANDIGARH	DIRECTOR, HEALTH &	PUNJAB
###	VN042024016160	2.428E+14	01-04-2024	N	DC10	A	Allowances Vouchers	CHANDIGARH	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	5	10-04-2024	104710	ASSISTANT CONTROLLER	WELFARE, CHANDIGARH	DIRECTOR, HEALTH &	PUNJAB
###	VN042024016161	2.428E+14	01-04-2024	N	DC10	A	Allowances Vouchers	CHANDIGARH	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	PLAN FOR SCHEDULED CASTES	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	6	10-04-2024	132962	ASSISTANT CONTROLLER	WELFARE, CHANDIGARH	DIRECTOR, HEALTH &	PUNJAB
###	VN042024016162	2.428E+14	01-04-2024	N	DC10	A	Allowances Vouchers	CHANDIGARH	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	7	10-04-2024	225196	ASSISTANT CONTROLLER	WELFARE, CHANDIGARH	DIRECTOR, HEALTH &	PUNJAB
###	VN042024016163	2.428E+14	01-04-2024	N	DC10	A	Allowances Vouchers	CHANDIGARH	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	8	10-04-2024	246126	ASSISTANT CONTROLLER	WELFARE, CHANDIGARH	DIRECTOR, HEALTH &	PUNJAB
###	VN042024016164	2.428E+14	01-04-2024	N	DC10	A	Allowances Vouchers	CHANDIGARH	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	9	10-04-2024	254876	ASSISTANT CONTROLLER	WELFARE, CHANDIGARH	DIRECTOR, HEALTH &	PUNJAB
###	VN042024016165	2.428E+14	01-04-2024	N	DC10	A	Allowances Vouchers	CHANDIGARH	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	PLAN FOR SCHEDULED CASTES	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	10	10-04-2024	367990	ASSISTANT CONTROLLER	WELFARE, CHANDIGARH	DIRECTOR, HEALTH &	PUNJAB
###	VN042024016166	2.428E+14	01-04-2024	N	DC10	A	Allowances Vouchers	CHANDIGARH	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	ORGANISATION OF SERVICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	11	10-04-2024	367990	ASSISTANT CONTROLLER	WELFARE, CHANDIGARH	DIRECTOR, HEALTH &	PUNJAB
###	VN042024016167	2.428E+14	01-04-2024	N	DC10	A	Allowances Vouchers	CHANDIGARH	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	PLAN FOR SCHEDULED CASTES	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	12	10-04-2024	858825	ASSISTANT CONTROLLER	WELFARE, CHANDIGARH	DIRECTOR, HEALTH &	PUNJAB
###	VN042024016168	2.428E+14	01-04-2024	N	DC10	A	Allowances Vouchers	CHANDIGARH	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	PLAN FOR SCHEDULED CASTES	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	13	10-04-2024	1E+06	ASSISTANT CONTROLLER	WELFARE, CHANDIGARH	DIRECTOR, HEALTH &	PUNJAB
###	VN042024016169	2.428E+14	01-04-2024	N	DC10	A	Allowances Vouchers	CHANDIGARH	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	14	10-04-2024	743104	ASSISTANT CONTROLLER	WELFARE, CHANDIGARH	DIRECTOR, HEALTH &	PUNJAB
###	VN042024052529	2.428E+14	01-04-2024	N	PN13	O	Pension Voucher	CHANDIGARH	PENSIONS AND OTHER	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	37	10-04-2024	12568	DISTRICT TREASURY	CHANDIGARH CHANDIGARH	DIRECTOR, TREASURY &	MENT OF
###	VN042024056835	2.428E+14	01-04-2024	N	DC10	F	vouched Contingent	CHANDIGARH	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	HEALTH AND	NT	V	15	22-04-2024	1121	ASSISTANT CONTROLLER	WELFARE, CHANDIGARH	DIRECTOR, HEALTH &	PUNJAB
###	VN042024056836	2.428E+14	01-04-2024	N	DC10	F	vouched Contingent	CHANDIGARH	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	HEALTH AND	NT	V	16	22-04-2024	1049	ASSISTANT CONTROLLER	WELFARE, CHANDIGARH	DIRECTOR, HEALTH &	PUNJAB

###	VN042024056837	2.428E+14	01-04-2024	N	DC10	F	vouched Contingent	CHANDIGARH	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	HEALTH AND	NT	V	17	22-04-2024	1121	ASSISTANT CONTROLLER	WELFARE, CHANDIGARH	DIRECTOR, HEALTH &	PUNJAB
###	VN042024056838	2.428E+14	01-04-2024	N	DC10	F	vouched Contingent	CHANDIGARH	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	HEALTH AND	NT	V	18	22-04-2024	944	ASSISTANT CONTROLLER	WELFARE, CHANDIGARH	DIRECTOR, HEALTH &	PUNJAB
###	VN042024056839	2.428E+14	01-04-2024	N	DC10	F	vouched Contingent	CHANDIGARH	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	19	25-04-2024	413	ASSISTANT CONTROLLER	WELFARE, CHANDIGARH	DIRECTOR, HEALTH &	PUNJAB
###	VN042024011169	2.428E+14	01-04-2024	N	DC10	A	Allowances Vouchers	CHANDIGARH	AND CULTURE	00-NO SUB MAJOR HEAD	102-PROMOTION OF ARTS AND CULTURE	STRENGTHENING OF CULTURAL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TOURISM AND	NT	V	6	10-04-2024	59778	ASSISTANT CONTROLER	ARCHOLOGY & MUSEAMS, PUNJAB	DIRECTOR, TOURISM,	PUNJAB
###	VN042024011170	2.428E+14	01-04-2024	N	DC10	A	Allowances Vouchers	CHANDIGARH	AND CULTURE	00-NO SUB MAJOR HEAD	102-PROMOTION OF ARTS AND CULTURE	STRENGTHENING OF CULTURAL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TOURISM AND	NT	V	7	10-04-2024	105546	ASSISTANT CONTROLER	ARCHOLOGY & MUSEAMS, PUNJAB	DIRECTOR, TOURISM,	PUNJAB
###	VN042024011171	2.428E+14	01-04-2024	N	DC10	A	Allowances Vouchers	CHANDIGARH	AND CULTURE	00-NO SUB MAJOR HEAD	102-PROMOTION OF ARTS AND CULTURE	STRENGTHENING OF CULTURAL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TOURISM AND	NT	V	8	10-04-2024	219600	ASSISTANT CONTROLER	ARCHOLOGY & MUSEAMS, PUNJAB	DIRECTOR, TOURISM,	PUNJAB
###	VN042024011172	2.428E+14	01-04-2024	N	DC10	A	Allowances Vouchers	CHANDIGARH	AND CULTURE	00-NO SUB MAJOR HEAD	102-PROMOTION OF ARTS AND CULTURE	STRENGTHENING OF CULTURAL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TOURISM AND	NT	V	9	10-04-2024	247124	ASSISTANT CONTROLER	ARCHOLOGY & MUSEAMS, PUNJAB	DIRECTOR, TOURISM,	PUNJAB
###	VN042024011179	2.428E+14	01-04-2024	N	DC10	A	Allowances Vouchers	CHANDIGARH	AND CULTURE	00-NO SUB MAJOR HEAD	102-PROMOTION OF ARTS AND CULTURE	STRENGTHENING OF CULTURAL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TOURISM AND	NT	V	16	10-04-2024	285092	ASSISTANT CONTROLER	ARCHOLOGY & MUSEAMS, PUNJAB	DIRECTOR, TOURISM,	PUNJAB
###	VN042024011173	2.428E+14	01-04-2024	N	DC10	A	Allowances Vouchers	CHANDIGARH	AND CULTURE	00-NO SUB MAJOR HEAD	102-PROMOTION OF ARTS AND CULTURE	STRENGTHENING OF CULTURAL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TOURISM AND	NT	V	10	10-04-2024	259408	ASSISTANT CONTROLER	ARCHOLOGY & MUSEAMS, PUNJAB	DIRECTOR, TOURISM,	PUNJAB
###	VN042024011174	2.428E+14	01-04-2024	N	DC10	A	Allowances Vouchers	CHANDIGARH	AND CULTURE	00-NO SUB MAJOR HEAD	102-PROMOTION OF ARTS AND CULTURE	STRENGTHENING OF CULTURAL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TOURISM AND	NT	V	11	10-04-2024	449222	ASSISTANT CONTROLER	ARCHOLOGY & MUSEAMS, PUNJAB	DIRECTOR, TOURISM,	PUNJAB
###	VN042024011175	2.428E+14	01-04-2024	N	DC10	A	Allowances Vouchers	CHANDIGARH	AND CULTURE	00-NO SUB MAJOR HEAD	102-PROMOTION OF ARTS AND CULTURE	STRENGTHENING OF CULTURAL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TOURISM AND	NT	V	12	10-04-2024	547338	ASSISTANT CONTROLER	ARCHOLOGY & MUSEAMS, PUNJAB	DIRECTOR, TOURISM,	PUNJAB
###	VN042024011176	2.428E+14	01-04-2024	N	DC10	A	Allowances Vouchers	CHANDIGARH	AND CULTURE	00-NO SUB MAJOR HEAD	102-PROMOTION OF ARTS AND CULTURE	STRENGTHENING OF CULTURAL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TOURISM AND	NT	V	13	10-04-2024	2E+06	ASSISTANT CONTROLER	ARCHOLOGY & MUSEAMS, PUNJAB	DIRECTOR, TOURISM,	PUNJAB
###	VN042024011180	2.428E+14	01-04-2024	N	DC10	A	Allowances Vouchers	CHANDIGARH	AND CULTURE	00-NO SUB MAJOR HEAD	102-PROMOTION OF ARTS AND CULTURE	STRENGTHENING OF CULTURAL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TOURISM AND	NT	V	17	10-04-2024	138500	ASSISTANT CONTROLER	ARCHOLOGY & MUSEAMS, PUNJAB	DIRECTOR, TOURISM,	PUNJAB
###	VN042024005901	2.428E+14	01-04-2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	3452-TOURISM	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TOURISM AND	NT	V	1	10-04-2024	31182	DIRECTOR OF	CHANDIGARH	DIRECTOR, TOURISM	PUNJAB
###	VN042024005902	2.428E+14	01-04-2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	3452-TOURISM	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TOURISM AND	NT	V	2	10-04-2024	66340	DIRECTOR OF	CHANDIGARH	DIRECTOR, TOURISM	PUNJAB
###	VN042024005903	2.428E+14	01-04-2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	3452-TOURISM	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TOURISM AND	NT	V	3	10-04-2024	92052	DIRECTOR OF	CHANDIGARH	DIRECTOR, TOURISM	PUNJAB
###	VN042024005904	2.428E+14	01-04-2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	3452-TOURISM	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TOURISM AND	NT	V	4	10-04-2024	92052	DIRECTOR OF	CHANDIGARH	DIRECTOR, TOURISM	PUNJAB
###	VN042024005905	2.428E+14	01-04-2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	3452-TOURISM	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TOURISM AND	NT	V	5	10-04-2024	136508	DIRECTOR OF	CHANDIGARH	DIRECTOR, TOURISM	PUNJAB
###	VN042024005906	2.428E+14	01-04-2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	3452-TOURISM	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TOURISM AND	NT	V	6	10-04-2024	169298	DIRECTOR OF	CHANDIGARH	DIRECTOR, TOURISM	PUNJAB
###	VN042024005907	2.428E+14	01-04-2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	3452-TOURISM	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TOURISM AND	NT	V	7	10-04-2024	260348	DIRECTOR OF	CHANDIGARH	DIRECTOR, TOURISM	PUNJAB
###	VN042024005908	2.428E+14	01-04-2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	3452-TOURISM	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TOURISM AND	NT	V	8	10-04-2024	279218	DIRECTOR OF	CHANDIGARH	DIRECTOR, TOURISM	PUNJAB
###	VN042024052557	2.428E+14	01-04-2024	N	PN13	O	Pension Voucher	CHANDIGARH	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT	BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	65	10-04-2024	25426	DISTRICT TREASURY	CHANDIGARH	DIRECTOR, TREASURY &	MENT OF
###	VN042024052558	2.428E+14	01-04-2024	N	PN13	O	Pension Voucher	CHANDIGARH	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT	BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	66	10-04-2024	44539	DISTRICT TREASURY	CHANDIGARH	DIRECTOR, TREASURY &	MENT OF
###	VN042024056735	2.428E+14	01-04-2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-HOMEOPATHY	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	114	12-04-2024	69730	ASSISTANT DIRECTOR	CHANDIGARH	DIRECTOR, HEALTH &	PUNJAB
###	VN042024056736	2.428E+14	01-04-2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-HOMEOPATHY	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	115	12-04-2024	77692	ASSISTANT DIRECTOR	CHANDIGARH	DIRECTOR, HEALTH &	PUNJAB
###	VN042024056737	2.428E+14	01-04-2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-HOMEOPATHY	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	116	12-04-2024	173700	ASSISTANT DIRECTOR	CHANDIGARH	DIRECTOR, HEALTH &	PUNJAB
###	VN042024056738	2.428E+14	01-04-2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-HOMEOPATHY	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	117	12-04-2024	215626	ASSISTANT DIRECTOR	CHANDIGARH	DIRECTOR, HEALTH &	PUNJAB
###	VN042024056739	2.428E+14	01-04-2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-HOMEOPATHY	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	118	12-04-2024	216968	ASSISTANT DIRECTOR	CHANDIGARH	DIRECTOR, HEALTH &	PUNJAB
###	VN042024056740	2.428E+14	01-04-2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-HOMEOPATHY	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	119	12-04-2024	235719	ASSISTANT DIRECTOR	CHANDIGARH	DIRECTOR, HEALTH &	PUNJAB
###	VN042024056794	2.428E+14	01-04-2024	N	DC06	F	vouched Contingent	CHANDIGARH	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-HOMEOPATHY	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HEALTH AND	NT	V	173	30-04-2024	10091	ASSISTANT DIRECTOR	CHANDIGARH	DIRECTOR, HEALTH &	PUNJAB
###	VN042024056761	2.428E+14	01-04-2024	N	DC06	F	vouched Contingent	CHANDIGARH	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-HOMEOPATHY	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	HEALTH AND	NT	V	140	22-04-2024	1649	ASSISTANT DIRECTOR	CHANDIGARH	DIRECTOR, HEALTH &	PUNJAB
###	VN042024003377	2.428E+14	01-04-2024	N	DC04	A	Allowances Vouchers	CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	1	05-04-2024	316950	DEPUTY CONTROLLER	(PRISONS) PUNJAB CHANDIGARH	INSPECTOR GENERAL OF	PUNJAB
###	VN042024003378	2.428E+14	01-04-2024	N	DC04	A	Allowances Vouchers	CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	2	05-04-2024	611506	DEPUTY CONTROLLER	(PRISONS) PUNJAB CHANDIGARH	INSPECTOR GENERAL OF	PUNJAB
###	VN042024003379	2.428E+14	01-04-2024	N	DC04	A	Allowances Vouchers	CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	3	05-04-2024	191531	DEPUTY CONTROLLER	(PRISONS) PUNJAB CHANDIGARH	INSPECTOR GENERAL OF	PUNJAB
###	VN042024003380	2.428E+14	01-04-2024	N	DC04	A	Allowances Vouchers	CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	4	05-04-2024	148382	DEPUTY CONTROLLER	(PRISONS) PUNJAB CHANDIGARH	INSPECTOR GENERAL OF	PUNJAB
###	VN042024003387	2.428E+14	01-04-2024	N	DC04	A	Allowances Vouchers	CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	11	05-04-2024	982110	DEPUTY CONTROLLER	(PRISONS) PUNJAB CHANDIGARH	INSPECTOR GENERAL OF	PUNJAB
###	VN042024003388	2.428E+14	01-04-2024	N	DC04	A	Allowances Vouchers	CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	12	05-04-2024	1E+06	DEPUTY CONTROLLER	(PRISONS) PUNJAB CHANDIGARH	INSPECTOR GENERAL OF	PUNJAB
###	VN042024003381	2.428E+14	01-04-2024	N	DC04	A	Allowances Vouchers	CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	5	05-04-2024	1E+06	DEPUTY CONTROLLER	(PRISONS) PUNJAB CHANDIGARH	INSPECTOR GENERAL OF	PUNJAB
###	VN042024003382	2.428E+14	01-04-2024	N	DC04	A	Allowances Vouchers	CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	6	05-04-2024	57562	DEPUTY CONTROLLER	(PRISONS) PUNJAB CHANDIGARH	INSPECTOR GENERAL OF	PUNJAB

####	VN042024003 383	2.428E+14	01-04-2024	N	DC04	A	Allowances Vouchers	CHANDIGAR H	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	7	05-04-2024	477308	DEPUTY CONTROLLER	(PRISONS) PUNJAB CHANDIGARH	INSPECTOR GENERAL OF	PUNJAB
####	VN042024003 384	2.428E+14	01-04-2024	N	DC04	A	Allowances Vouchers	CHANDIGAR H	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	8	05-04-2024	210086	DEPUTY CONTROLLER	(PRISONS) PUNJAB CHANDIGARH	INSPECTOR GENERAL OF	PUNJAB
####	VN042024003 385	2.428E+14	01-04-2024	N	DC04	A	Allowances Vouchers	CHANDIGAR H	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	9	05-04-2024	143688	DEPUTY CONTROLLER	(PRISONS) PUNJAB CHANDIGARH	INSPECTOR GENERAL OF	PUNJAB
####	VN042024003 386	2.428E+14	01-04-2024	N	DC04	A	Allowances Vouchers	CHANDIGAR H	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	10	05-04-2024	54746	DEPUTY CONTROLLER	(PRISONS) PUNJAB CHANDIGARH	INSPECTOR GENERAL OF	PUNJAB
####	VN042024052 514	2.428E+14	01-04-2024	N	PN13	O	Pension Voucher	CHANDIGAR H	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT	BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	2	05-04-2024	72519	DISTRICT TREASURY	CHANDIGARH CHANDIGARH	DIRECTOR, TREASURY &	MENT OF
####	VN042024052 517	2.428E+14	01-04-2024	N	PN13	O	Pension Voucher	CHANDIGAR H	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT	BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	5	05-04-2024	57201	DISTRICT TREASURY	CHANDIGARH CHANDIGARH	DIRECTOR, TREASURY &	MENT OF
####	VN042024052 518	2.428E+14	01-04-2024	N	PN13	O	Pension Voucher	CHANDIGAR H	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT	BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	6	05-04-2024	49231	DISTRICT TREASURY	CHANDIGARH CHANDIGARH	DIRECTOR, TREASURY &	MENT OF
####	VN042024052 519	2.428E+14	01-04-2024	N	PN13	O	Pension Voucher	CHANDIGAR H	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT	BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	7	05-04-2024	42042	DISTRICT TREASURY	CHANDIGARH CHANDIGARH	DIRECTOR, TREASURY &	MENT OF
####	VN042024052 520	2.428E+14	01-04-2024	N	PN13	O	Pension Voucher	CHANDIGAR H	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT	BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	8	05-04-2024	30850	DISTRICT TREASURY	CHANDIGARH CHANDIGARH	DIRECTOR, TREASURY &	MENT OF
####	VN042024052 559	2.428E+14	01-04-2024	N	PN13	O	Pension Voucher	CHANDIGAR H	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT	BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	9	05-04-2024	12771	DISTRICT TREASURY	CHANDIGARH CHANDIGARH	DIRECTOR, TREASURY &	MENT OF
####	VN042024003 389	2.428E+14	01-04-2024	N	DC04	A	Allowances Vouchers	CHANDIGAR H	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	13	10-04-2024	121058	DEPUTY CONTROLLER	(PRISONS) PUNJAB CHANDIGARH	INSPECTOR GENERAL OF	PUNJAB
####	VN042024003 390	2.428E+14	01-04-2024	N	DC04	A	Allowances Vouchers	CHANDIGAR H	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	14	10-04-2024	284127	DEPUTY CONTROLLER	(PRISONS) PUNJAB CHANDIGARH	INSPECTOR GENERAL OF	PUNJAB
####	VN042024003 391	2.428E+14	01-04-2024	N	DC04	A	Allowances Vouchers	CHANDIGAR H	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	15	10-04-2024	75996	DEPUTY CONTROLLER	(PRISONS) PUNJAB CHANDIGARH	INSPECTOR GENERAL OF	PUNJAB
####	VN042024003 392	2.428E+14	01-04-2024	N	DC04	A	Allowances Vouchers	CHANDIGAR H	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	16	10-04-2024	210816	DEPUTY CONTROLLER	(PRISONS) PUNJAB CHANDIGARH	INSPECTOR GENERAL OF	PUNJAB
####	VN042024003 393	2.428E+14	01-04-2024	N	DC04	A	Allowances Vouchers	CHANDIGAR H	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	17	10-04-2024	20000	DEPUTY CONTROLLER	(PRISONS) PUNJAB CHANDIGARH	INSPECTOR GENERAL OF	PUNJAB
####	VN042024057 190	2.428E+14	01-04-2024	N	DC04	C	Medical Vouchers	CHANDIGAR H	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSE MENT	36-JAILS	NT	V	21	25-04-2024	23851	DEPUTY CONTROLLER	(PRISONS) PUNJAB CHANDIGARH	INSPECTOR GENERAL OF	PUNJAB
####	VN042024057 188	2.428E+14	01-04-2024	N	DC04	F	vouched Contingent	CHANDIGAR H	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	36-JAILS	NT	V	19	25-04-2024	93927	DEPUTY CONTROLLER	(PRISONS) PUNJAB CHANDIGARH	INSPECTOR GENERAL OF	PUNJAB
####	VN042024057 187	2.428E+14	01-04-2024	N	DC04	F	vouched Contingent	CHANDIGAR H	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	36-JAILS	NT	V	18	22-04-2024	7001	DEPUTY CONTROLLER	(PRISONS) PUNJAB CHANDIGARH	INSPECTOR GENERAL OF	PUNJAB
####	VN042024057 189	2.428E+14	01-04-2024	N	DC04	F	vouched Contingent	CHANDIGAR H	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	36-JAILS	NT	V	20	25-04-2024	77494	DEPUTY CONTROLLER	(PRISONS) PUNJAB CHANDIGARH	INSPECTOR GENERAL OF	PUNJAB
####	VN042024057 191	2.428E+14	01-04-2024	N	DC04	C	Medical Vouchers	CHANDIGAR H	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSE MENT	36-JAILS	NT	V	22	30-04-2024	2000	DEPUTY CONTROLLER	(PRISONS) PUNJAB CHANDIGARH	INSPECTOR GENERAL OF	PUNJAB
####	775	2.428E+14	01-04-2024	N	DC05	A	Allowances	CHANDIGAR	AND YOUTH	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	01-SALARIES	SPORTS	NT	V	8	10-04-2024	49260	DIRECTOR	CHANDIGARH	DIRECTOR,	PUNJAB
####	776	2.428E+14	01-04-2024	N	DC05	A	Allowances	CHANDIGAR	AND YOUTH	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	01-SALARIES	SPORTS	NT	V	9	10-04-2024	64164	DIRECTOR	CHANDIGARH	DIRECTOR,	PUNJAB
####	777	2.428E+14	01-04-2024	N	DC05	A	Allowances	CHANDIGAR	AND YOUTH	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	01-SALARIES	SPORTS	NT	V	10	10-04-2024	103560	DIRECTOR	CHANDIGARH	DIRECTOR,	PUNJAB
####	778	2.428E+14	01-04-2024	N	DC05	A	Allowances	CHANDIGAR	AND YOUTH	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	01-SALARIES	SPORTS	NT	V	11	10-04-2024	168644	DIRECTOR	CHANDIGARH	DIRECTOR,	PUNJAB
####	779	2.428E+14	01-04-2024	N	DC05	A	Allowances	CHANDIGAR	AND YOUTH	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	01-SALARIES	SPORTS	NT	V	12	10-04-2024	253170	DIRECTOR	CHANDIGARH	DIRECTOR,	PUNJAB
####	780	2.428E+14	01-04-2024	N	DC05	A	Allowances	CHANDIGAR	AND YOUTH	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	01-SALARIES	SPORTS	NT	V	13	10-04-2024	374752	DIRECTOR	CHANDIGARH	DIRECTOR,	PUNJAB
####	781	2.428E+14	01-04-2024	N	DC05	A	Allowances	CHANDIGAR	AND YOUTH	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	01-SALARIES	SPORTS	NT	V	14	10-04-2024	513886	DIRECTOR	CHANDIGARH	DIRECTOR,	PUNJAB
####	782	2.428E+14	01-04-2024	N	DC05	A	Allowances	CHANDIGAR	AND YOUTH	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	01-SALARIES	SPORTS	NT	V	15	10-04-2024	238316	DIRECTOR	CHANDIGARH	DIRECTOR,	PUNJAB
####	783	2.428E+14	01-04-2024	N	DC05	A	Allowances	CHANDIGAR	AND YOUTH	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	BUDGET	DETAILED HEAD	01-SALARIES	SPORTS	NT	V	16	10-04-2024	305000	DIRECTOR	CHANDIGARH	DIRECTOR,	PUNJAB
####	VN042024011 164	2.428E+14	01-04-2024	N	DC10	A	Allowances Vouchers	CHANDIGAR H	AND CULTURE	00-NO SUB MAJOR HEAD	104-ARCHIVES	01-STATE ARCHIVES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TOURISM AND	NT	V	1	10-04-2024	95500	DIRECTOR, ARCHIVES	PUNJAB, CHANDIGARH CHANDIGARH	DIRECTOR, TOURISM,	CHANDI
####	VN042024011 178	2.428E+14	01-04-2024	N	DC10	A	Allowances Vouchers	CHANDIGAR H	AND CULTURE	00-NO SUB MAJOR HEAD	104-ARCHIVES	01-STATE ARCHIVES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TOURISM AND	NT	V	15	10-04-2024	146496	DIRECTOR, ARCHIVES	PUNJAB, CHANDIGARH CHANDIGARH	DIRECTOR, TOURISM,	CHANDI
####	VN042024011 165	2.428E+14	01-04-2024	N	DC10	A	Allowances Vouchers	CHANDIGAR H	AND CULTURE	00-NO SUB MAJOR HEAD	104-ARCHIVES	01-STATE ARCHIVES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TOURISM AND	NT	V	2	10-04-2024	151470	DIRECTOR, ARCHIVES	PUNJAB, CHANDIGARH CHANDIGARH	DIRECTOR, TOURISM,	CHANDI
####	VN042024011 166	2.428E+14	01-04-2024	N	DC10	A	Allowances Vouchers	CHANDIGAR H	AND CULTURE	00-NO SUB MAJOR HEAD	104-ARCHIVES	01-STATE ARCHIVES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TOURISM AND	NT	V	3	10-04-2024	179068	DIRECTOR, ARCHIVES	PUNJAB, CHANDIGARH CHANDIGARH	DIRECTOR, TOURISM,	CHANDI
####	VN042024011 167	2.428E+14	01-04-2024	N	DC10	A	Allowances Vouchers	CHANDIGAR H	AND CULTURE	00-NO SUB MAJOR HEAD	104-ARCHIVES	01-STATE ARCHIVES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TOURISM AND	NT	V	4	10-04-2024	281805	DIRECTOR, ARCHIVES	PUNJAB, CHANDIGARH CHANDIGARH	DIRECTOR, TOURISM,	CHANDI
####	VN042024011 177	2.428E+14	01-04-2024	N	DC10	A	Allowances Vouchers	CHANDIGAR H	AND CULTURE	00-NO SUB MAJOR HEAD	104-ARCHIVES	01-STATE ARCHIVES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TOURISM AND	NT	V	14	10-04-2024	187840	DIRECTOR, ARCHIVES	PUNJAB, CHANDIGARH CHANDIGARH	DIRECTOR, TOURISM,	CHANDI
####	VN042024011 168	2.428E+14	01-04-2024	N	DC10	A	Allowances Vouchers	CHANDIGAR H	AND CULTURE	00-NO SUB MAJOR HEAD	104-ARCHIVES	01-STATE ARCHIVES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TOURISM AND	NT	V	5	10-04-2024	75150	DIRECTOR, ARCHIVES	PUNJAB, CHANDIGARH CHANDIGARH	DIRECTOR, TOURISM,	CHANDI
####	VN042024054 932	2.428E+14	01-04-2024	N	DC10	A	Allowances Vouchers	CHANDIGAR H	AND CULTURE	00-NO SUB MAJOR HEAD	104-ARCHIVES	01-STATE ARCHIVES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TOURISM AND	NT	V	18	12-04-2024	20601	DIRECTOR, ARCHIVES	PUNJAB, CHANDIGARH CHANDIGARH	DIRECTOR, TOURISM,	CHANDI
####	VN042024054 933	2.428E+14	01-04-2024	N	DC10	F	vouched Contingent	CHANDIGAR H	AND CULTURE	00-NO SUB MAJOR HEAD	104-ARCHIVES	01-STATE ARCHIVES	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	TOURISM AND	NT	V	19	30-04-2024	47377	DIRECTOR, ARCHIVES	PUNJAB, CHANDIGARH CHANDIGARH	DIRECTOR, TOURISM,	CHANDI
####	VN042024054 934	2.428E+14	01-04-2024	N	DC10	F	vouched Contingent	CHANDIGAR H	AND CULTURE	00-NO SUB MAJOR HEAD	104-ARCHIVES	01-STATE ARCHIVES	BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	TOURISM AND	NT	V	20	30-04-2024	20773	DIRECTOR, ARCHIVES	PUNJAB, CHANDIGARH CHANDIGARH	DIRECTOR, TOURISM,	CHANDI
####	VN042024024 082	2.428E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGAR H	INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATI ON AND PUBLIC	NT	V	1	05-04-2024	135962	DEPUTY CONTROLLER, (F&A)	CHANDIGARH CHANDIGARH	DIRECTOR, INFORMATION & PUBLIC	PUNJAB
####	VN042024024 083	2.428E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGAR H	INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATI ON AND PUBLIC	NT	V	2	05-04-2024	1E+06	DEPUTY CONTROLLER, (F&A)	CHANDIGARH CHANDIGARH	DIRECTOR, INFORMATION & PUBLIC	PUNJAB
####	VN042024024 084	2.428E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGAR H	INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATI ON AND PUBLIC	NT	V	3	05-04-2024	1E+06	DEPUTY CONTROLLER, (F&A)	CHANDIGARH CHANDIGARH	DIRECTOR, INFORMATION & PUBLIC	PUNJAB

###	VN042024024085	2.428E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC	NT	V	4	05-04-2024	2E+06	DEPUTY CONTROLLER, (F&A)	CHANDIGARH	DIRECTOR, INFORMATION & PUBLIC	PUNJAB
###	VN042024024086	2.428E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC	NT	V	5	05-04-2024	605792	DEPUTY CONTROLLER, (F&A)	CHANDIGARH	DIRECTOR, INFORMATION & PUBLIC	PUNJAB
###	VN042024024087	2.428E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC	NT	V	6	05-04-2024	1E+06	DEPUTY CONTROLLER, (F&A)	CHANDIGARH	DIRECTOR, INFORMATION & PUBLIC	PUNJAB
###	VN042024024088	2.428E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC	NT	V	7	05-04-2024	3E+06	DEPUTY CONTROLLER, (F&A)	CHANDIGARH	DIRECTOR, INFORMATION & PUBLIC	PUNJAB
###	VN042024024089	2.428E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC	NT	V	8	05-04-2024	682046	DEPUTY CONTROLLER, (F&A)	CHANDIGARH	DIRECTOR, INFORMATION & PUBLIC	PUNJAB
###	VN042024024090	2.428E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC	NT	V	9	05-04-2024	303274	DEPUTY CONTROLLER, (F&A)	CHANDIGARH	DIRECTOR, INFORMATION & PUBLIC	PUNJAB
###	VN042024024091	2.428E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC	NT	V	10	05-04-2024	77652	DEPUTY CONTROLLER, (F&A)	CHANDIGARH	DIRECTOR, INFORMATION & PUBLIC	PUNJAB
###	VN042024024092	2.428E+14	01-04-2024	N	DC10	F	vouched Contingent Bill	0300-CHANDIGARH	INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	INFORMATION AND PUBLIC	NT	V	11	10-04-2024	2E+06	DEPUTY CONTROLLER, (F&A)	CHANDIGARH	DIRECTOR, INFORMATION & PUBLIC	PUNJAB
###	VN042024054739	2.428E+14	01-04-2024	N	DC10	F	vouched Contingent Bill	0300-CHANDIGARH	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	INFORMATION AND PUBLIC	NT	V	16	30-04-2024	1E+07	DEPUTY CONTROLLER, (F&A)	CHANDIGARH	DIRECTOR, INFORMATION & PUBLIC	PUNJAB
###	VN042024054736	2.428E+14	01-04-2024	N	DC10	F	vouched Contingent Bill	0300-CHANDIGARH	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	INFORMATION AND PUBLIC	NT	V	13	25-04-2024	2E+07	DEPUTY CONTROLLER, (F&A)	CHANDIGARH	DIRECTOR, INFORMATION & PUBLIC	PUNJAB
###	VN042024054735	2.428E+14	01-04-2024	N	DC10	F	vouched Contingent Bill	0300-CHANDIGARH	INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	INFORMATION AND PUBLIC	NT	V	12	25-04-2024	11818	DEPUTY CONTROLLER, (F&A)	CHANDIGARH	DIRECTOR, INFORMATION & PUBLIC	PUNJAB
###	VN042024054738	2.428E+14	01-04-2024	N	DC10	F	vouched Contingent Bill	0300-CHANDIGARH	INFORMATION AND PUBLICITY	60-OTHERS	106-FIELD PUBLICITY	01-FIELD PUBLICITY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ADVERTISING AND PUBLICITY	INFORMATION AND PUBLIC	NT	V	15	29-04-2024	1E+07	DEPUTY CONTROLLER, (F&A)	CHANDIGARH	DIRECTOR, INFORMATION & PUBLIC	PUNJAB
###	VN042024054737	2.428E+14	01-04-2024	N	DC10	C	Medical Vouchers	0300-CHANDIGARH	INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	INFORMATION AND PUBLIC	NT	V	14	25-04-2024	3200	DEPUTY CONTROLLER, (F&A)	CHANDIGARH	DIRECTOR, INFORMATION & PUBLIC	PUNJAB
###	VN042024054740	2.428E+14	01-04-2024	N	DC10	F	vouched Contingent Bill	0300-CHANDIGARH	INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	INFORMATION AND PUBLIC	NT	V	17	30-04-2024	94990	DEPUTY CONTROLLER, (F&A)	CHANDIGARH	DIRECTOR, INFORMATION & PUBLIC	PUNJAB
###	VN042024049125	2.428E+14	01-04-2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	5	10-04-2024	20000	DIRECTOR, TECHNICAL	CHANDIGARH	DIRECTOR, TECHNICAL	PUNJAB
###	VN042024049126	2.428E+14	01-04-2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	6	10-04-2024	74988	DIRECTOR, TECHNICAL	CHANDIGARH	DIRECTOR, TECHNICAL	PUNJAB
###	VN042024049127	2.428E+14	01-04-2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	7	10-04-2024	195404	DIRECTOR, TECHNICAL	CHANDIGARH	DIRECTOR, TECHNICAL	PUNJAB
###	VN042024049124	2.428E+14	01-04-2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	4	10-04-2024	199400	DIRECTOR, TECHNICAL	CHANDIGARH	DIRECTOR, TECHNICAL	PUNJAB
###	VN042024049121	2.428E+14	01-04-2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	1	10-04-2024	254250	DIRECTOR, TECHNICAL	CHANDIGARH	DIRECTOR, TECHNICAL	PUNJAB
###	VN042024049122	2.428E+14	01-04-2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	2	10-04-2024	280518	DIRECTOR, TECHNICAL	CHANDIGARH	DIRECTOR, TECHNICAL	PUNJAB
###	VN042024049123	2.428E+14	01-04-2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	3	10-04-2024	340410	DIRECTOR, TECHNICAL	CHANDIGARH	DIRECTOR, TECHNICAL	PUNJAB
###	VN042024049128	2.428E+14	01-04-2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	8	10-04-2024	454140	DIRECTOR, TECHNICAL	CHANDIGARH	DIRECTOR, TECHNICAL	PUNJAB
###	VN042024049129	2.428E+14	01-04-2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	9	10-04-2024	638832	DIRECTOR, TECHNICAL	CHANDIGARH	DIRECTOR, TECHNICAL	PUNJAB
###	VN042024049130	2.428E+14	01-04-2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	10	10-04-2024	741963	DIRECTOR, TECHNICAL	CHANDIGARH	DIRECTOR, TECHNICAL	PUNJAB
###	VN042024049132	2.428E+14	01-04-2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	12	10-04-2024	2E+06	DIRECTOR, TECHNICAL	CHANDIGARH	DIRECTOR, TECHNICAL	PUNJAB
###	VN042024049131	2.428E+14	01-04-2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	11	10-04-2024	3E+06	DIRECTOR, TECHNICAL	CHANDIGARH	DIRECTOR, TECHNICAL	PUNJAB
###	VN042024057171	2.428E+14	01-04-2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	13	15-04-2024	64164	DIRECTOR, TECHNICAL	CHANDIGARH	DIRECTOR, TECHNICAL	PUNJAB
###	VN042024057173	2.428E+14	01-04-2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	TO NON-GOVERNMENT	BUDGET HEAD	00-NO DETAILED HEAD	IN-AID (SALARY)	TECHNICAL	NT	V	15	24-04-2024	2E+06	DIRECTOR, TECHNICAL	CHANDIGARH	DIRECTOR, TECHNICAL	PUNJAB
###	VN042024057174	2.428E+14	01-04-2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	TO NON-GOVERNMENT	BUDGET HEAD	00-NO DETAILED HEAD	IN-AID (SALARY)	TECHNICAL	NT	V	16	24-04-2024	5E+06	DIRECTOR, TECHNICAL	CHANDIGARH	DIRECTOR, TECHNICAL	PUNJAB
###	VN042024057175	2.428E+14	01-04-2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	TO NON-GOVERNMENT	BUDGET HEAD	00-NO DETAILED HEAD	IN-AID (SALARY)	TECHNICAL	NT	V	17	24-04-2024	4E+06	DIRECTOR, TECHNICAL	CHANDIGARH	DIRECTOR, TECHNICAL	PUNJAB
###	VN042024057176	2.428E+14	01-04-2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	TO NON-GOVERNMENT	BUDGET HEAD	00-NO DETAILED HEAD	IN-AID (SALARY)	TECHNICAL	NT	V	18	24-04-2024	6E+06	DIRECTOR, TECHNICAL	CHANDIGARH	DIRECTOR, TECHNICAL	PUNJAB
###	VN042024057177	2.428E+14	01-04-2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	UNIVERSITIES FOR TECHNICAL EDUCATION	FOR CAMPUS UNIVERSITY/ENGIN	BUDGET HEAD	99-NO DETAILED HEAD	IN-AID (SALARY)	TECHNICAL	NT	V	19	30-04-2024	3E+07	DIRECTOR, TECHNICAL	CHANDIGARH	DIRECTOR, TECHNICAL	PUNJAB

###	VN042024057172	2.428E+14	01-04-2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	14	24-04-2024	174114	DIRECTOR, TECHNICAL	CHANDIGARH	DIRECTOR, TECHNICAL	PUNJAB
###	VN042024057178	2.428E+14	01-04-2024	N	DC05	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	102-ASSISTANCE TO UNIVERSITIES FOR TECHNICAL EDUCATION	TO MAHARAJA RANJIT SINGH PUNJAB	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNICAL EDUCATIO	NT	V	20	30-04-2024	1E+07	DIRECTOR, TECHNICAL EDUCATION	CHANDIGARH	DIRECTOR, TECHNICAL EDUCATION	PUNJAB
###	VN042024057179	2.428E+14	01-04-2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	UNIVERSITIES FOR TECHNICAL EDUCATION	FOR CAMPUS UNIVERSITY/ENGIN	BUDGET HEAD	99-NO DETAILED HEAD	IN-AID (SALARY)	TECHNICAL	NT	V	21	30-04-2024	3E+07	DIRECTOR, TECHNICAL	CHANDIGARH	DIRECTOR, TECHNICAL	PUNJAB
###	VN042024057180	2.428E+14	01-04-2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	UNIVERSITIES FOR TECHNICAL EDUCATION	FOR CAMPUS UNIVERSITY/ENGIN	BUDGET HEAD	99-NO DETAILED HEAD	IN-AID (SALARY)	TECHNICAL	NT	V	22	30-04-2024	8E+06	DIRECTOR, TECHNICAL	CHANDIGARH	DIRECTOR, TECHNICAL	PUNJAB
###	VN042024057181	2.428E+14	01-04-2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	UNIVERSITIES FOR TECHNICAL EDUCATION	FOR CAMPUS UNIVERSITY/ENGIN	BUDGET HEAD	99-NO DETAILED HEAD	IN-AID (SALARY)	TECHNICAL	NT	V	23	30-04-2024	8E+07	DIRECTOR, TECHNICAL	CHANDIGARH	DIRECTOR, TECHNICAL	PUNJAB
###	VN042024052493	2.428E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	PRINTING AND STATIONER	NT	V	1	10-04-2024	78192	DEPUTY CONTROLLER (F&A)	STATIONARY DEPARTMENT, CHANDIGARH	CONTROLLER, PRINTING & STATIONERY	PUNJAB
###	VN042024052494	2.428E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	PRINTING AND STATIONER	NT	V	2	10-04-2024	83832	DEPUTY CONTROLLER (F&A)	STATIONARY DEPARTMENT, CHANDIGARH	CONTROLLER, PRINTING & STATIONERY	PUNJAB
###	VN042024052495	2.428E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	PRINTING AND STATIONER	NT	V	3	10-04-2024	242932	DEPUTY CONTROLLER (F&A)	STATIONARY DEPARTMENT, CHANDIGARH	CONTROLLER, PRINTING & STATIONERY	PUNJAB
###	VN042024052496	2.428E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0300-CHANDIGARH	STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-TYPEWRITER WORKSHOP	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PRINTING AND STATIONER	NT	V	4	10-04-2024	490560	DEPUTY CONTROLLER (F&A)	STATIONARY DEPARTMENT, CHANDIGARH	CONTROLLER, PRINTING & STATIONERY	PUNJAB
###	VN042024052497	2.428E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	PRINTING AND STATIONER	NT	V	5	10-04-2024	576700	DEPUTY CONTROLLER (F&A)	STATIONARY DEPARTMENT, CHANDIGARH	CONTROLLER, PRINTING & STATIONERY	PUNJAB
###	VN042024052498	2.428E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	PRINTING AND STATIONER	NT	V	6	10-04-2024	1E+06	DEPUTY CONTROLLER (F&A)	STATIONARY DEPARTMENT, CHANDIGARH	CONTROLLER, PRINTING & STATIONERY	PUNJAB
###	VN042024052499	2.428E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	PRINTING AND STATIONER	NT	V	7	10-04-2024	1E+06	DEPUTY CONTROLLER (F&A)	STATIONARY DEPARTMENT, CHANDIGARH	CONTROLLER, PRINTING & STATIONERY	PUNJAB
###	VN042024054743	2.428E+14	01-04-2024	N	DC08	C	Medical Vouchers	0300-CHANDIGARH	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	PRINTING AND STATIONER	NT	V	19	22-04-2024	9302	DEPUTY CONTROLLER (F&A)	STATIONARY DEPARTMENT, CHANDIGARH	CONTROLLER, PRINTING & STATIONERY	PUNJAB
###	VN042024052500	2.428E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0300-CHANDIGARH	STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	103-GOVERNMENT PRESSES	01-GOVERNMENT PRESSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PRINTING AND STATIONER	NT	V	8	10-04-2024	34602	DEPUTY CONTROLLER (F&A)	STATIONARY DEPARTMENT, CHANDIGARH	CONTROLLER, PRINTING & STATIONERY	PUNJAB
###	VN042024052501	2.428E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0300-CHANDIGARH	STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	103-GOVERNMENT PRESSES	01-GOVERNMENT PRESSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PRINTING AND STATIONER	NT	V	9	10-04-2024	35958	DEPUTY CONTROLLER (F&A)	STATIONARY DEPARTMENT, CHANDIGARH	CONTROLLER, PRINTING & STATIONERY	PUNJAB
###	VN042024052507	2.428E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0300-CHANDIGARH	STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	103-GOVERNMENT PRESSES	01-GOVERNMENT PRESSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PRINTING AND STATIONER	NT	V	15	10-04-2024	84784	DEPUTY CONTROLLER (F&A)	STATIONARY DEPARTMENT, CHANDIGARH	CONTROLLER, PRINTING & STATIONERY	PUNJAB
###	VN042024052503	2.428E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0300-CHANDIGARH	STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	103-GOVERNMENT PRESSES	01-GOVERNMENT PRESSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PRINTING AND STATIONER	NT	V	11	10-04-2024	222486	DEPUTY CONTROLLER (F&A)	STATIONARY DEPARTMENT, CHANDIGARH	CONTROLLER, PRINTING & STATIONERY	PUNJAB
###	VN042024052504	2.428E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0300-CHANDIGARH	STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	103-GOVERNMENT PRESSES	01-GOVERNMENT PRESSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PRINTING AND STATIONER	NT	V	12	10-04-2024	259446	DEPUTY CONTROLLER (F&A)	STATIONARY DEPARTMENT, CHANDIGARH	CONTROLLER, PRINTING & STATIONERY	PUNJAB
###	VN042024052505	2.428E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0300-CHANDIGARH	STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	103-GOVERNMENT PRESSES	01-GOVERNMENT PRESSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PRINTING AND STATIONER	NT	V	13	10-04-2024	533034	DEPUTY CONTROLLER (F&A)	STATIONARY DEPARTMENT, CHANDIGARH	CONTROLLER, PRINTING & STATIONERY	PUNJAB
###	VN042024052506	2.428E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0300-CHANDIGARH	STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	103-GOVERNMENT PRESSES	01-GOVERNMENT PRESSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PRINTING AND STATIONER	NT	V	14	10-04-2024	561112	DEPUTY CONTROLLER (F&A)	STATIONARY DEPARTMENT, CHANDIGARH	CONTROLLER, PRINTING & STATIONERY	PUNJAB
###	VN042024052502	2.428E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0300-CHANDIGARH	STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	103-GOVERNMENT PRESSES	01-GOVERNMENT PRESSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PRINTING AND STATIONER	NT	V	10	10-04-2024	741370	DEPUTY CONTROLLER (F&A)	STATIONARY DEPARTMENT, CHANDIGARH	CONTROLLER, PRINTING & STATIONERY	PUNJAB
###	VN042024054746	2.428E+14	01-04-2024	N	DC08	F	vouched Contingent Bill	0300-CHANDIGARH	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	PRINTING AND STATIONER	NT	V	22	25-04-2024	177570	DEPUTY CONTROLLER (F&A)	STATIONARY DEPARTMENT, CHANDIGARH	CONTROLLER, PRINTING & STATIONERY	PUNJAB
###	VN042024052508	2.428E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	PRINTING AND STATIONER	NT	V	16	10-04-2024	394896	DEPUTY CONTROLLER (F&A)	STATIONARY DEPARTMENT, CHANDIGARH	CONTROLLER, PRINTING & STATIONERY	PUNJAB
###	VN042024054748	2.428E+14	01-04-2024	N	DC08	E	Abstract Contingent Bill	0300-CHANDIGARH	STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	103-GOVERNMENT PRESSES	01-GOVERNMENT PRESSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	PRINTING AND STATIONER	NT	V	24	25-04-2024	29500	DEPUTY CONTROLLER (F&A)	STATIONARY DEPARTMENT, CHANDIGARH	CONTROLLER, PRINTING & STATIONERY	PUNJAB
###	VN042024054749	2.428E+14	01-04-2024	N	DC08	F	vouched Contingent Bill	0300-CHANDIGARH	STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	103-GOVERNMENT PRESSES	01-GOVERNMENT PRESSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANCE OF STAFF	PRINTING AND STATIONER	NT	V	25	25-04-2024	5500	DEPUTY CONTROLLER (F&A)	STATIONARY DEPARTMENT, CHANDIGARH	CONTROLLER, PRINTING & STATIONERY	PUNJAB
###	VN042024054750	2.428E+14	01-04-2024	N	DC08	F	vouched Contingent Bill	0300-CHANDIGARH	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	PRINTING AND STATIONER	NT	V	26	25-04-2024	14736	DEPUTY CONTROLLER (F&A)	STATIONARY DEPARTMENT, CHANDIGARH	CONTROLLER, PRINTING & STATIONERY	PUNJAB
###	VN042024054741	2.428E+14	01-04-2024	N	DC08	F	vouched Contingent Bill	0300-CHANDIGARH	STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	103-GOVERNMENT PRESSES	01-GOVERNMENT PRESSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	PRINTING AND STATIONER	NT	V	17	22-04-2024	1336	DEPUTY CONTROLLER (F&A)	STATIONARY DEPARTMENT, CHANDIGARH	CONTROLLER, PRINTING & STATIONERY	PUNJAB

####	VN042024054742	2.428E+14	01-04-2024	N	DC08	F	vouched Contingent Bill	0300-CHANDIGARH	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	PRINTING AND STATIONER	NT	V	18	22-04-2024	2112	DEPUTY CONTROLLER (F&A)	STATIONARY DEPARTMENT, CHANDIGARH	CONTROLLER, PRINTING & STATIONERY	PUNJAB
####	VN042024054745	2.428E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	PRINTING AND STATIONER	NT	V	21	23-04-2024	54076	DEPUTY CONTROLLER (F&A)	STATIONARY DEPARTMENT, CHANDIGARH	CONTROLLER, PRINTING & STATIONERY	PUNJAB
####	VN042024054747	2.428E+14	01-04-2024	N	DC08	F	vouched Contingent Bill	0300-CHANDIGARH	STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	103-GOVERNMENT PRESSES	01-GOVERNMENT PRESSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	PRINTING AND STATIONER	NT	V	23	25-04-2024	6480	DEPUTY CONTROLLER (F&A)	STATIONARY DEPARTMENT, CHANDIGARH	CONTROLLER, PRINTING & STATIONERY	PUNJAB
####	VN042024054744	2.428E+14	01-04-2024	N	DC08	F	vouched Contingent Bill	0300-CHANDIGARH	STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	103-GOVERNMENT PRESSES	01-GOVERNMENT PRESSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	PRINTING AND STATIONER	NT	V	20	23-04-2024	79389	DEPUTY CONTROLLER (F&A)	STATIONARY DEPARTMENT, CHANDIGARH	CONTROLLER, PRINTING & STATIONERY	PUNJAB
####	VN042024054754	2.428E+14	01-04-2024	N	DC08	F	vouched Contingent Bill	0300-CHANDIGARH	STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	103-GOVERNMENT PRESSES	01-GOVERNMENT PRESSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	SUPPLIES AND MATERIALS	PRINTING AND STATIONER	NT	V	30	30-04-2024	229510	DEPUTY CONTROLLER (F&A)	STATIONARY DEPARTMENT, CHANDIGARH	CONTROLLER, PRINTING & STATIONERY	PUNJAB
####	VN042024054751	2.428E+14	01-04-2024	N	DC08	F	vouched Contingent Bill	0300-CHANDIGARH	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	PRINTING AND STATIONER	NT	V	27	25-04-2024	4053	DEPUTY CONTROLLER (F&A)	STATIONARY DEPARTMENT, CHANDIGARH	CONTROLLER, PRINTING & STATIONERY	PUNJAB
####	VN042024056463	2.428E+14	01-04-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	80	25-04-2024	50505	DEPUTY CONTROLLER (F&A)	STATIONARY DEPARTMENT, CHANDIGARH	CONTROLLER, PRINTING & STATIONERY	PUNJAB
####	VN042024054755	2.428E+14	01-04-2024	N	DC08	F	vouched Contingent Bill	0300-CHANDIGARH	STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	103-GOVERNMENT PRESSES	01-GOVERNMENT PRESSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	SUPPLIES AND MATERIALS	PRINTING AND STATIONER	NT	V	31	30-04-2024	229510	DEPUTY CONTROLLER (F&A)	STATIONARY DEPARTMENT, CHANDIGARH	CONTROLLER, PRINTING & STATIONERY	PUNJAB
####	VN042024054756	2.428E+14	01-04-2024	N	DC08	F	vouched Contingent Bill	0300-CHANDIGARH	STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	103-GOVERNMENT PRESSES	01-GOVERNMENT PRESSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	PRINTING AND STATIONER	NT	V	32	30-04-2024	11300	DEPUTY CONTROLLER (F&A)	STATIONARY DEPARTMENT, CHANDIGARH	CONTROLLER, PRINTING & STATIONERY	PUNJAB
####	VN042024054752	2.428E+14	01-04-2024	N	DC08	F	vouched Contingent Bill	0300-CHANDIGARH	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	PRINTING AND STATIONER	NT	V	28	29-04-2024	11311	DEPUTY CONTROLLER (F&A)	STATIONARY DEPARTMENT, CHANDIGARH	CONTROLLER, PRINTING & STATIONERY	PUNJAB
####	VN042024054753	2.428E+14	01-04-2024	N	DC08	F	vouched Contingent Bill	0300-CHANDIGARH	STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	PRINTING AND STATIONER	NT	V	29	30-04-2024	21374	DEPUTY CONTROLLER (F&A)	STATIONARY DEPARTMENT, CHANDIGARH	CONTROLLER, PRINTING & STATIONERY	PUNJAB
####	VN042024054757	2.428E+14	01-04-2024	N	DC08	F	vouched Contingent Bill	0300-CHANDIGARH	STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	103-GOVERNMENT PRESSES	01-GOVERNMENT PRESSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	PRINTING AND STATIONER	NT	V	33	30-04-2024	13523	DEPUTY CONTROLLER (F&A)	STATIONARY DEPARTMENT, CHANDIGARH	CONTROLLER, PRINTING & STATIONERY	PUNJAB
####	VN042024054758	2.428E+14	01-04-2024	N	DC08	F	vouched Contingent Bill	0300-CHANDIGARH	STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	PRINTING AND STATIONER	NT	V	34	30-04-2024	9642	DEPUTY CONTROLLER (F&A)	STATIONARY DEPARTMENT, CHANDIGARH	CONTROLLER, PRINTING & STATIONERY	PUNJAB
####	VN042024054759	2.428E+14	01-04-2024	N	DC08	F	vouched Contingent Bill	0300-CHANDIGARH	STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	SUPPLIES AND MATERIALS	PRINTING AND STATIONER	NT	V	35	30-04-2024	4E+06	DEPUTY CONTROLLER (F&A)	STATIONARY DEPARTMENT, CHANDIGARH	CONTROLLER, PRINTING & STATIONERY	PUNJAB
####	VN042024009773	2.428E+14	01-04-2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	YOUTH WELFARE DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SPORTS AND	NT	V	6	10-04-2024	47052	ASSISTANT DIRECTOR	PUNJAB, YUVA BHAWAN, SECTOR 42-	DIRECTOR, YOUTH	PUNJAB
####	VN042024009768	2.428E+14	01-04-2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	YOUTH WELFARE DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SPORTS AND	NT	V	1	10-04-2024	116600	ASSISTANT DIRECTOR	PUNJAB, YUVA BHAWAN, SECTOR 42-	DIRECTOR, YOUTH	PUNJAB
####	VN042024009769	2.428E+14	01-04-2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	YOUTH WELFARE DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SPORTS AND	NT	V	2	10-04-2024	151380	ASSISTANT DIRECTOR	PUNJAB, YUVA BHAWAN, SECTOR 42-	DIRECTOR, YOUTH	PUNJAB
####	VN042024009770	2.428E+14	01-04-2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	YOUTH WELFARE DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SPORTS AND	NT	V	3	10-04-2024	163272	ASSISTANT DIRECTOR	PUNJAB, YUVA BHAWAN, SECTOR 42-	DIRECTOR, YOUTH	PUNJAB
####	VN042024009771	2.428E+14	01-04-2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	YOUTH WELFARE DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SPORTS AND	NT	V	4	10-04-2024	298216	ASSISTANT DIRECTOR	PUNJAB, YUVA BHAWAN, SECTOR 42-	DIRECTOR, YOUTH	PUNJAB
####	VN042024009772	2.428E+14	01-04-2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	YOUTH WELFARE DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SPORTS AND	NT	V	5	10-04-2024	506416	ASSISTANT DIRECTOR	PUNJAB, YUVA BHAWAN, SECTOR 42-	DIRECTOR, YOUTH	PUNJAB
####	VN042024009774	2.428E+14	01-04-2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	YOUTH WELFARE DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SPORTS AND	NT	V	7	10-04-2024	109332	ASSISTANT DIRECTOR	PUNJAB, YUVA BHAWAN, SECTOR 42-	DIRECTOR, YOUTH	PUNJAB
####	VN042024057318	2.428E+14	01-04-2024	N	DC05	F	vouched Contingent	CHANDIGARH	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	YOUTH WELFARE DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SPORTS AND	NT	V	24	25-04-2024	8150	ASSISTANT DIRECTOR	PUNJAB, YUVA BHAWAN, SECTOR 42-	DIRECTOR, YOUTH	PUNJAB
####	VN042024057319	2.428E+14	01-04-2024	N	DC05	F	vouched Contingent	CHANDIGARH	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	YOUTH WELFARE DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SPORTS AND	NT	V	25	25-04-2024	745	ASSISTANT DIRECTOR	PUNJAB, YUVA BHAWAN, SECTOR 42-	DIRECTOR, YOUTH	PUNJAB
####	VN042024057317	2.428E+14	01-04-2024	N	DC05	F	vouched Contingent	CHANDIGARH	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	YOUTH WELFARE DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	SPORTS AND	NT	V	23	25-04-2024	30600	ASSISTANT DIRECTOR	PUNJAB, YUVA BHAWAN, SECTOR 42-	DIRECTOR, YOUTH	PUNJAB
####	VN042024057320	2.428E+14	01-04-2024	N	DC05	F	vouched Contingent	CHANDIGARH	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	YOUTH WELFARE DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	SPORTS AND	NT	V	26	25-04-2024	18000	ASSISTANT DIRECTOR	PUNJAB, YUVA BHAWAN, SECTOR 42-	DIRECTOR, YOUTH	PUNJAB
####	VN042024057321	2.428E+14	01-04-2024	N	DC05	F	vouched Contingent	CHANDIGARH	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	YOUTH WELFARE DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	SPORTS AND	NT	V	27	25-04-2024	15000	ASSISTANT DIRECTOR	PUNJAB, YUVA BHAWAN, SECTOR 42-	DIRECTOR, YOUTH	PUNJAB
####	VN042024057322	2.428E+14	01-04-2024	N	DC05	F	vouched Contingent	CHANDIGARH	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	YOUTH WELFARE DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SPORTS AND	NT	V	28	25-04-2024	4495	ASSISTANT DIRECTOR	PUNJAB, YUVA BHAWAN, SECTOR 42-	DIRECTOR, YOUTH	PUNJAB
####	VN042024056408	2.428E+14	01-04-2024	N	PN13	O	Pension Voucher	CHANDIGARH	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	120	25-04-2024	655500	DISTRICT TREASURY	CHANDIGARH CHANDIGARH	DIRECTOR, TREASURY &	MENT OF
####	VN042024057314	2.428E+14	01-04-2024	N	DC05	F	vouched Contingent	CHANDIGARH	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	YOUTH WELFARE DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	SPORTS AND	NT	V	20	25-04-2024	17917	ASSISTANT DIRECTOR	PUNJAB, YUVA BHAWAN, SECTOR 42-	DIRECTOR, YOUTH	PUNJAB
####	VN042024057315	2.428E+14	01-04-2024	N	DC05	F	vouched Contingent	CHANDIGARH	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	YOUTH WELFARE DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	SPORTS AND	NT	V	21	25-04-2024	1308	ASSISTANT DIRECTOR	PUNJAB, YUVA BHAWAN, SECTOR 42-	DIRECTOR, YOUTH	PUNJAB
####	VN042024057316	2.428E+14	01-04-2024	N	DC05	F	vouched Contingent	CHANDIGARH	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	YOUTH WELFARE DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	SPORTS AND	NT	V	22	25-04-2024	11000	ASSISTANT DIRECTOR	PUNJAB, YUVA BHAWAN, SECTOR 42-	DIRECTOR, YOUTH	PUNJAB
####	VN042024057311	2.428E+14	01-04-2024	N	DC05	F	vouched Contingent	CHANDIGARH	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	YOUTH WELFARE DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	SPORTS AND	NT	V	17	22-04-2024	282	ASSISTANT DIRECTOR	PUNJAB, YUVA BHAWAN, SECTOR 42-	DIRECTOR, YOUTH	PUNJAB

###	VN042024057312	2.428E+14	01-04-2024	N	DC05	F	vouched Contingent	CHANDIGARH	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	YOUTH WELFARE DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	SPORTS AND	NT	V	18	22-04-2024	584	ASSISTANT DIRECTOR	PUNJAB, YUVA BHAWAN, SECTOR 42-	DIRECTOR, YOUTH	PUNJAB
###	VN042024057313	2.428E+14	01-04-2024	N	DC05	F	vouched Contingent	CHANDIGARH	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	YOUTH WELFARE DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	SPORTS AND	NT	V	19	22-04-2024	2949	ASSISTANT DIRECTOR	PUNJAB, YUVA BHAWAN, SECTOR 42-	DIRECTOR, YOUTH	PUNJAB
###	VN042024056587	2.428E+14	01-04-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	204	25-04-2024	8773	03112-ASSISTANT DIRECTOR	PUNJAB, YUVA BHAWAN, SECTOR 42-A CHANDIGARH	DIRECTOR, YOUTH SERVICES	PUNJAB
###	VN042024056588	2.428E+14	01-04-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	205	25-04-2024	10261	03112-ASSISTANT DIRECTOR	PUNJAB, YUVA BHAWAN, SECTOR 42-A CHANDIGARH	DIRECTOR, YOUTH SERVICES	PUNJAB
###	VN042024056589	2.428E+14	01-04-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	206	25-04-2024	4754	03112-ASSISTANT DIRECTOR	PUNJAB, YUVA BHAWAN, SECTOR 42-A CHANDIGARH	DIRECTOR, YOUTH SERVICES	PUNJAB
###	VN042024057323	2.428E+14	01-04-2024	N	DC05	F	vouched Contingent	CHANDIGARH	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	YOUTH WELFARE DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SPORTS AND	NT	V	29	25-04-2024	25000	ASSISTANT DIRECTOR	PUNJAB, YUVA BHAWAN, SECTOR 42-	DIRECTOR, YOUTH	PUNJAB
###	VN042024057324	2.428E+14	01-04-2024	N	DC05	F	vouched Contingent	CHANDIGARH	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	YOUTH WELFARE DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	SPORTS AND	NT	V	30	30-04-2024	35820	ASSISTANT DIRECTOR	PUNJAB, YUVA BHAWAN, SECTOR 42-	DIRECTOR, YOUTH	PUNJAB
###	VN042024057325	2.428E+14	01-04-2024	N	DC05	F	vouched Contingent	CHANDIGARH	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	YOUTH WELFARE DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	SPORTS AND	NT	V	31	30-04-2024	7147	ASSISTANT DIRECTOR	PUNJAB, YUVA BHAWAN, SECTOR 42-	DIRECTOR, YOUTH	PUNJAB
###	VN042024049301	2.428E+14	01-04-2024	N	DC04	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	10-04-2024	981532	03184-ASSTT.CONTROLER(F&A)	OF SOILS,PUNJAB, CHANDIGARH CHANDIGARH	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
###	VN042024049302	2.428E+14	01-04-2024	N	DC04	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	10-04-2024	832378	03184-ASSTT.CONTROLER(F&A)	OF SOILS,PUNJAB, CHANDIGARH CHANDIGARH	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
###	VN042024049303	2.428E+14	01-04-2024	N	DC04	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	10-04-2024	70436	03184-ASSTT.CONTROLER(F&A)	OF SOILS,PUNJAB, CHANDIGARH CHANDIGARH	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
###	VN042024049304	2.428E+14	01-04-2024	N	DC04	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	10-04-2024	202172	03184-ASSTT.CONTROLER(F&A)	OF SOILS,PUNJAB, CHANDIGARH CHANDIGARH	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
###	VN042024049305	2.428E+14	01-04-2024	N	DC04	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	10-04-2024	115996	03184-ASSTT.CONTROLER(F&A)	OF SOILS,PUNJAB, CHANDIGARH CHANDIGARH	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
###	VN042024049306	2.428E+14	01-04-2024	N	DC04	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	10-04-2024	251574	03184-ASSTT.CONTROLER(F&A)	OF SOILS,PUNJAB, CHANDIGARH CHANDIGARH	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
###	VN042024049307	2.428E+14	01-04-2024	N	DC04	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	10-04-2024	1E+06	03184-ASSTT.CONTROLER(F&A)	OF SOILS,PUNJAB, CHANDIGARH CHANDIGARH	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
###	VN042024049308	2.428E+14	01-04-2024	N	DC04	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	10-04-2024	860296	03184-ASSTT.CONTROLER(F&A)	OF SOILS,PUNJAB, CHANDIGARH CHANDIGARH	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
###	VN042024049309	2.428E+14	01-04-2024	N	DC04	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	10-04-2024	134762	03184-ASSTT.CONTROLER(F&A)	OF SOILS,PUNJAB, CHANDIGARH CHANDIGARH	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
###	VN042024056366	2.428E+14	01-04-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	78	12-04-2024	59436	03316-CHIEF CONSERVATOR OF SOILS	CHIEF CONSERVATOR OF SOILS, PUNJAB CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024057145	2.428E+14	01-04-2024	N	DC04	F	vouched Contingent Bill	0300-CHANDIGARH	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	10	22-04-2024	1886	03184-ASSTT.CONTROLER(F&A)	OF SOILS,PUNJAB, CHANDIGARH CHANDIGARH	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
###	VN042024057147	2.428E+14	01-04-2024	N	DC04	F	vouched Contingent Bill	0300-CHANDIGARH	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	12	25-04-2024	42443	03184-ASSTT.CONTROLER(F&A)	OF SOILS,PUNJAB, CHANDIGARH CHANDIGARH	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
###	VN042024057146	2.428E+14	01-04-2024	N	DC04	F	vouched Contingent Bill	0300-CHANDIGARH	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	11	22-04-2024	2328	03184-ASSTT.CONTROLER(F&A)	OF SOILS,PUNJAB, CHANDIGARH CHANDIGARH	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
###	VN042024057148	2.428E+14	01-04-2024	N	DC04	F	vouched Contingent Bill	0300-CHANDIGARH	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	13	25-04-2024	9458	03184-ASSTT.CONTROLER(F&A)	OF SOILS,PUNJAB, CHANDIGARH CHANDIGARH	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
###	VN042024057149	2.428E+14	01-04-2024	N	DC04	F	vouched Contingent Bill	0300-CHANDIGARH	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	14	25-04-2024	4550	03184-ASSTT.CONTROLER(F&A)	OF SOILS,PUNJAB, CHANDIGARH CHANDIGARH	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
###	VN042024057150	2.428E+14	01-04-2024	N	DC04	F	vouched Contingent Bill	0300-CHANDIGARH	AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	01-AGRICULTURE	NT	V	15	25-04-2024	41060	03184-ASSTT.CONTROLER(F&A)	OF SOILS,PUNJAB, CHANDIGARH CHANDIGARH	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
###	VN042024057151	2.428E+14	01-04-2024	N	DC04	F	vouched Contingent Bill	0300-CHANDIGARH	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	16	25-04-2024	12390	03184-ASSTT.CONTROLER(F&A)	OF SOILS,PUNJAB, CHANDIGARH CHANDIGARH	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
###	VN042024056478	2.428E+14	01-04-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	95	25-04-2024	10068	03184-ASSTT.CONTROLER(F&A)	OF SOILS,PUNJAB, CHANDIGARH CHANDIGARH	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
###	VN042024056479	2.428E+14	01-04-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	96	25-04-2024	9121	03184-ASSTT.CONTROLER(F&A)	OF SOILS,PUNJAB, CHANDIGARH CHANDIGARH	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
###	VN042024057152	2.428E+14	01-04-2024	N	DC04	F	vouched Contingent Bill	0300-CHANDIGARH	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	17	25-04-2024	60000	03184-ASSTT.CONTROLER(F&A)	OF SOILS,PUNJAB, CHANDIGARH CHANDIGARH	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB

###	VN042024056480	2.428E+14	01-04-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	97	25-04-2024	23608	03184-ASSTT.CONTROLLER(F&A)	OF SOILS,PUNJAB, CHANDIGARH CHANDIGARH	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
###	VN042024057153	2.428E+14	01-04-2024	N	DC04	F	vouched Contingent Bill	0300-CHANDIGARH	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 STAFF	01-AGRICULTURE	NT	V	18	25-04-2024	5109	03184-ASSTT.CONTROLLER(F&A)	OF SOILS,PUNJAB, CHANDIGARH CHANDIGARH	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
###	VN042024057154	2.428E+14	01-04-2024	N	DC04	F	vouched Contingent Bill	0300-CHANDIGARH	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 STAFF	01-AGRICULTURE	NT	V	19	25-04-2024	6300	03184-ASSTT.CONTROLLER(F&A)	OF SOILS,PUNJAB, CHANDIGARH CHANDIGARH	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
###	VN042024057155	2.428E+14	01-04-2024	N	DC04	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	25-04-2024	32638	03184-ASSTT.CONTROLLER(F&A)	OF SOILS,PUNJAB, CHANDIGARH CHANDIGARH	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
###	VN042024057156	2.428E+14	01-04-2024	N	DC04	F	vouched Contingent Bill	0300-CHANDIGARH	AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	01-AGRICULTURE	NT	V	21	25-04-2024	430167	03184-ASSTT.CONTROLLER(F&A)	OF SOILS,PUNJAB, CHANDIGARH CHANDIGARH	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
###	VN042024011256	2.428E+14	01-04-2024	N	DC10	A	Allowances Vouchers	CHANDIGARH	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	10	10-04-2024	299404	ADMINISTRATIVE OFFICER	INDUSTRIAL TRAINING, PUNJAB CHANDIGARH	DIRECTOR TECHNICAL	PUNJAB
###	VN042024011257	2.428E+14	01-04-2024	N	DC10	A	Allowances Vouchers	CHANDIGARH	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	11	10-04-2024	362370	ADMINISTRATIVE OFFICER	INDUSTRIAL TRAINING, PUNJAB CHANDIGARH	DIRECTOR TECHNICAL	PUNJAB
###	VN042024011258	2.428E+14	01-04-2024	N	DC10	A	Allowances Vouchers	CHANDIGARH	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	12	10-04-2024	28698	ADMINISTRATIVE OFFICER	INDUSTRIAL TRAINING, PUNJAB CHANDIGARH	DIRECTOR TECHNICAL	PUNJAB
###	VN042024011259	2.428E+14	01-04-2024	N	DC10	A	Allowances Vouchers	CHANDIGARH	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	13	10-04-2024	210932	ADMINISTRATIVE OFFICER	INDUSTRIAL TRAINING, PUNJAB CHANDIGARH	DIRECTOR TECHNICAL	PUNJAB
###	VN042024011260	2.428E+14	01-04-2024	N	DC10	A	Allowances Vouchers	CHANDIGARH	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	14	10-04-2024	379260	ADMINISTRATIVE OFFICER	INDUSTRIAL TRAINING, PUNJAB CHANDIGARH	DIRECTOR TECHNICAL	PUNJAB
###	VN042024011267	2.428E+14	01-04-2024	N	DC10	A	Allowances Vouchers	CHANDIGARH	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	21	10-04-2024	619186	ADMINISTRATIVE OFFICER	INDUSTRIAL TRAINING, PUNJAB CHANDIGARH	DIRECTOR TECHNICAL	PUNJAB
###	VN042024011261	2.428E+14	01-04-2024	N	DC10	A	Allowances Vouchers	CHANDIGARH	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	15	10-04-2024	762321	ADMINISTRATIVE OFFICER	INDUSTRIAL TRAINING, PUNJAB CHANDIGARH	DIRECTOR TECHNICAL	PUNJAB
###	VN042024011262	2.428E+14	01-04-2024	N	DC10	A	Allowances Vouchers	CHANDIGARH	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	16	10-04-2024	804438	ADMINISTRATIVE OFFICER	INDUSTRIAL TRAINING, PUNJAB CHANDIGARH	DIRECTOR TECHNICAL	PUNJAB
###	VN042024011263	2.428E+14	01-04-2024	N	DC10	A	Allowances Vouchers	CHANDIGARH	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	17	10-04-2024	940902	ADMINISTRATIVE OFFICER	INDUSTRIAL TRAINING, PUNJAB CHANDIGARH	DIRECTOR TECHNICAL	PUNJAB
###	VN042024011264	2.428E+14	01-04-2024	N	DC10	A	Allowances Vouchers	CHANDIGARH	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	18	10-04-2024	1E+06	ADMINISTRATIVE OFFICER	INDUSTRIAL TRAINING, PUNJAB CHANDIGARH	DIRECTOR TECHNICAL	PUNJAB
###	VN042024011265	2.428E+14	01-04-2024	N	DC10	A	Allowances Vouchers	CHANDIGARH	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	19	10-04-2024	2E+06	ADMINISTRATIVE OFFICER	INDUSTRIAL TRAINING, PUNJAB CHANDIGARH	DIRECTOR TECHNICAL	PUNJAB
###	VN042024011266	2.428E+14	01-04-2024	N	DC10	A	Allowances Vouchers	CHANDIGARH	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	20	10-04-2024	863010	ADMINISTRATIVE OFFICER	INDUSTRIAL TRAINING, PUNJAB CHANDIGARH	DIRECTOR TECHNICAL	PUNJAB
###	VN042024054935	2.428E+14	01-04-2024	N	DC10	A	Allowances Vouchers	CHANDIGARH	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	22	12-04-2024	169500	ADMINISTRATIVE OFFICER	INDUSTRIAL TRAINING, PUNJAB CHANDIGARH	DIRECTOR TECHNICAL	PUNJAB
###	VN042024054936	2.428E+14	01-04-2024	N	DC10	A	Allowances Vouchers	CHANDIGARH	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	23	22-04-2024	115738	ADMINISTRATIVE OFFICER	INDUSTRIAL TRAINING, PUNJAB CHANDIGARH	DIRECTOR TECHNICAL	PUNJAB
###	VN042024054937	2.428E+14	01-04-2024	N	DC10	A	Allowances Vouchers	CHANDIGARH	LABOUR, EMPLOYMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	OF INDUSTRIAL TRAINING	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	24	22-04-2024	170254	ADMINISTRATIVE OFFICER	INDUSTRIAL TRAINING, PUNJAB CHANDIGARH	DIRECTOR TECHNICAL	PUNJAB
###	VN042024056380	2.428E+14	01-04-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	92	22-04-2024	145900	03453-DIRECTOR	EDUCATION AND INDUSTRIAL TRAINING, PUNJAB CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024056381	2.428E+14	01-04-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	93	22-04-2024	67065	03453-DIRECTOR	EDUCATION AND INDUSTRIAL TRAINING, PUNJAB CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024056382	2.428E+14	01-04-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	94	22-04-2024	92676	03453-DIRECTOR	EDUCATION AND INDUSTRIAL TRAINING, PUNJAB CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024003135	2.428E+14	01-04-2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	VILLAGE AND SMALL	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	1	05-04-2024	144390	ASSISTANT CONTROLLER	CHANDIGARH CHANDIGARH	DIRECTOR, INDUSTRIES	PUNJAB
###	VN042024003148	2.428E+14	01-04-2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	VILLAGE AND SMALL	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	14	05-04-2024	189374	ASSISTANT CONTROLLER	CHANDIGARH CHANDIGARH	DIRECTOR, INDUSTRIES	PUNJAB
###	VN042024003149	2.428E+14	01-04-2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	VILLAGE AND SMALL	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	15	05-04-2024	195048	ASSISTANT CONTROLLER	CHANDIGARH CHANDIGARH	DIRECTOR, INDUSTRIES	PUNJAB
###	VN042024003150	2.428E+14	01-04-2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	VILLAGE AND SMALL	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	16	05-04-2024	207610	ASSISTANT CONTROLLER	CHANDIGARH CHANDIGARH	DIRECTOR, INDUSTRIES	PUNJAB
###	VN042024003151	2.428E+14	01-04-2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	VILLAGE AND SMALL	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	17	05-04-2024	354076	ASSISTANT CONTROLLER	CHANDIGARH CHANDIGARH	DIRECTOR, INDUSTRIES	PUNJAB
###	VN042024003136	2.428E+14	01-04-2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	VILLAGE AND SMALL	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	2	05-04-2024	374056	ASSISTANT CONTROLLER	CHANDIGARH CHANDIGARH	DIRECTOR, INDUSTRIES	PUNJAB
###	VN042024003137	2.428E+14	01-04-2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	VILLAGE AND SMALL	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	3	05-04-2024	392352	ASSISTANT CONTROLLER	CHANDIGARH CHANDIGARH	DIRECTOR, INDUSTRIES	PUNJAB
###	VN042024003138	2.428E+14	01-04-2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	VILLAGE AND SMALL	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	4	05-04-2024	489780	ASSISTANT CONTROLLER	CHANDIGARH CHANDIGARH	DIRECTOR, INDUSTRIES	PUNJAB
###	VN042024003139	2.428E+14	01-04-2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	VILLAGE AND SMALL	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	5	05-04-2024	745090	ASSISTANT CONTROLLER	CHANDIGARH CHANDIGARH	DIRECTOR, INDUSTRIES	PUNJAB
###	VN042024003140	2.428E+14	01-04-2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	VILLAGE AND SMALL	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	6	05-04-2024	1E+06	ASSISTANT CONTROLLER	CHANDIGARH CHANDIGARH	DIRECTOR, INDUSTRIES	PUNJAB
###	VN042024003141	2.428E+14	01-04-2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	VILLAGE AND SMALL	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	7	05-04-2024	1E+06	ASSISTANT CONTROLLER	CHANDIGARH CHANDIGARH	DIRECTOR, INDUSTRIES	PUNJAB
###	VN042024003142	2.428E+14	01-04-2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	VILLAGE AND SMALL	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	8	05-04-2024	1E+06	ASSISTANT CONTROLLER	CHANDIGARH CHANDIGARH	DIRECTOR, INDUSTRIES	PUNJAB

###	VN042024003143	2.428E+14	01-04-2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	VILLAGE AND SMALL	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	9	05-04-2024	2E+06	ASSISTANT CONTROLLER	CHANDIGARH CHANDIGARH	DIRECTOR, INDUSTRIES	PUNJAB
###	VN042024003144	2.428E+14	01-04-2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	VILLAGE AND SMALL	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	10	05-04-2024	3E+06	ASSISTANT CONTROLLER	CHANDIGARH CHANDIGARH	DIRECTOR, INDUSTRIES	PUNJAB
###	VN042024003145	2.428E+14	01-04-2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	VILLAGE AND SMALL	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	11	05-04-2024	3E+06	ASSISTANT CONTROLLER	CHANDIGARH CHANDIGARH	DIRECTOR, INDUSTRIES	PUNJAB
###	VN042024003146	2.428E+14	01-04-2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	VILLAGE AND SMALL	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	12	05-04-2024	48432	ASSISTANT CONTROLLER	CHANDIGARH CHANDIGARH	DIRECTOR, INDUSTRIES	PUNJAB
###	VN042024003147	2.428E+14	01-04-2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	VILLAGE AND SMALL	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	13	05-04-2024	863146	ASSISTANT CONTROLLER	CHANDIGARH CHANDIGARH	DIRECTOR, INDUSTRIES	PUNJAB
###	VN042024052516	2.428E+14	01-04-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	4	05-04-2024	30186	03294-ASSISTANT CONTROLLER	INDUSTRIES AND COMMERCE, PUNJAB CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024052515	2.428E+14	01-04-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	3	05-04-2024	40882	03294-ASSISTANT CONTROLLER	INDUSTRIES AND COMMERCE, PUNJAB CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024056445	2.428E+14	01-04-2024	N	DC02	F	vouched Contingent	CHANDIGARH	VILLAGE AND SMALL	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	INDUSTRIES AND	NT	V	23	24-04-2024	94547	ASSISTANT CONTROLLER	CHANDIGARH CHANDIGARH	DIRECTOR, INDUSTRIES	PUNJAB
###	VN042024056440	2.428E+14	01-04-2024	N	DC02	F	vouched Contingent	CHANDIGARH	VILLAGE AND SMALL	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	INDUSTRIES AND	NT	V	18	12-04-2024	5284	ASSISTANT CONTROLLER	CHANDIGARH CHANDIGARH	DIRECTOR, INDUSTRIES	PUNJAB
###	VN042024057144	2.428E+14	01-04-2024	N	DC06	F	vouched Contingent	CHANDIGARH	2852-INDUSTRIES	80-GENERAL	PLAN FOR SCHEDULED CASTES	SUBSIDIES TO INDUSTRIES	BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	INDUSTRIES AND	NT	V	3	23-04-2024	6E+08	03263-DIRECTOR	DEPARTMENT PUNJAB CHANDIGARH	DIRECTOR, INDUSTRIES	PUNJAB
###	VN042024057143	2.428E+14	01-04-2024	N	DC06	F	vouched Contingent	CHANDIGARH	2852-INDUSTRIES	80-GENERAL	104-INDUSTRIAL PROMOTION	UNDER VARIOUS INDUSTRIAL	BUDGET HEAD	SUBSIDIES TO INDUSTRIES	33-SUBSIDIES	INDUSTRIES AND	NT	V	2	23-04-2024	1E+09	03263-DIRECTOR	DEPARTMENT PUNJAB CHANDIGARH	DIRECTOR, INDUSTRIES	PUNJAB
###	VN042024057142	2.428E+14	01-04-2024	N	DC06	F	vouched Contingent	CHANDIGARH	2852-INDUSTRIES	80-GENERAL	104-INDUSTRIAL PROMOTION	UNDER VARIOUS INDUSTRIAL	BUDGET HEAD	SUBSIDIES TO INDUSTRIES	33-SUBSIDIES	INDUSTRIES AND	NT	V	1	23-04-2024	2E+08	03263-DIRECTOR	DEPARTMENT PUNJAB CHANDIGARH	DIRECTOR, INDUSTRIES	PUNJAB
###	VN042024056442	2.428E+14	01-04-2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	VILLAGE AND SMALL	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	20	23-04-2024	1719	ASSISTANT CONTROLLER	CHANDIGARH CHANDIGARH	DIRECTOR, INDUSTRIES	PUNJAB
###	VN042024056443	2.428E+14	01-04-2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	VILLAGE AND SMALL	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	21	23-04-2024	1341	ASSISTANT CONTROLLER	CHANDIGARH CHANDIGARH	DIRECTOR, INDUSTRIES	PUNJAB
###	VN042024056441	2.428E+14	01-04-2024	N	DC02	F	vouched Contingent	CHANDIGARH	VILLAGE AND SMALL	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	INDUSTRIES AND	NT	V	19	22-04-2024	10433	ASSISTANT CONTROLLER	CHANDIGARH CHANDIGARH	DIRECTOR, INDUSTRIES	PUNJAB
###	VN042024056446	2.428E+14	01-04-2024	N	DC02	F	vouched Contingent	CHANDIGARH	VILLAGE AND SMALL	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	INDUSTRIES AND	NT	V	24	25-04-2024	15519	ASSISTANT CONTROLLER	CHANDIGARH CHANDIGARH	DIRECTOR, INDUSTRIES	PUNJAB
###	VN042024056444	2.428E+14	01-04-2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	VILLAGE AND SMALL	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	22	24-04-2024	120000	ASSISTANT CONTROLLER	CHANDIGARH CHANDIGARH	DIRECTOR, INDUSTRIES	PUNJAB
###	376	2.428E+14	01-04-2024	N	DC05	A	Allowances	CHANDIGAR	TRANSPORT	MAJOR HEAD	ADMINISTRATION	01-DIRECTORATE	BUDGET	DETAILED HEAD	01-SALARIES	TRANSPOR	NT	V	1	05-04-2024	47600	DIRECTOR	CHANDIGARH	DIRECTOR,	
###	377	2.428E+14	01-04-2024	N	DC05	A	Allowances	CHANDIGAR	TRANSPORT	MAJOR HEAD	ADMINISTRATION	01-DIRECTORATE	BUDGET	DETAILED HEAD	01-SALARIES	TRANSPOR	NT	V	2	05-04-2024	61052	DIRECTOR	CHANDIGARH	DIRECTOR,	
###	389	2.428E+14	01-04-2024	N	DC05	A	Allowances	CHANDIGAR	TRANSPORT	MAJOR HEAD	ADMINISTRATION	01-DIRECTORATE	BUDGET	DETAILED HEAD	01-SALARIES	TRANSPOR	NT	V	14	05-04-2024	132062	DIRECTOR	CHANDIGARH	DIRECTOR,	
###	378	2.428E+14	01-04-2024	N	DC05	A	Allowances	CHANDIGAR	TRANSPORT	MAJOR HEAD	ADMINISTRATION	01-DIRECTORATE	BUDGET	DETAILED HEAD	01-SALARIES	TRANSPOR	NT	V	3	05-04-2024	2E+06	DIRECTOR	CHANDIGARH	DIRECTOR,	
###	379	2.428E+14	01-04-2024	N	DC05	A	Allowances	CHANDIGAR	TRANSPORT	MAJOR HEAD	ADMINISTRATION	01-DIRECTORATE	BUDGET	DETAILED HEAD	01-SALARIES	TRANSPOR	NT	V	4	05-04-2024	2E+06	DIRECTOR	CHANDIGARH	DIRECTOR,	
###	381	2.428E+14	01-04-2024	N	DC05	A	Allowances	CHANDIGAR	TRANSPORT	MAJOR HEAD	ADMINISTRATION	01-DIRECTORATE	BUDGET	DETAILED HEAD	01-SALARIES	TRANSPOR	NT	V	6	05-04-2024	2E+06	DIRECTOR	CHANDIGARH	DIRECTOR,	
###	382	2.428E+14	01-04-2024	N	DC05	A	Allowances	CHANDIGAR	TRANSPORT	MAJOR HEAD	ADMINISTRATION	01-DIRECTORATE	BUDGET	DETAILED HEAD	01-SALARIES	TRANSPOR	NT	V	7	05-04-2024	1E+06	DIRECTOR	CHANDIGARH	DIRECTOR,	
###	383	2.428E+14	01-04-2024	N	DC05	A	Allowances	CHANDIGAR	TRANSPORT	MAJOR HEAD	ADMINISTRATION	01-DIRECTORATE	BUDGET	DETAILED HEAD	01-SALARIES	TRANSPOR	NT	V	8	05-04-2024	787860	DIRECTOR	CHANDIGARH	DIRECTOR,	
###	384	2.428E+14	01-04-2024	N	DC05	A	Allowances	CHANDIGAR	TRANSPORT	MAJOR HEAD	ADMINISTRATION	01-DIRECTORATE	BUDGET	DETAILED HEAD	01-SALARIES	TRANSPOR	NT	V	9	05-04-2024	470560	DIRECTOR	CHANDIGARH	DIRECTOR,	
###	380	2.428E+14	01-04-2024	N	DC05	A	Allowances	CHANDIGAR	TRANSPORT	MAJOR HEAD	ADMINISTRATION	01-DIRECTORATE	BUDGET	DETAILED HEAD	01-SALARIES	TRANSPOR	NT	V	5	05-04-2024	459856	DIRECTOR	CHANDIGARH	DIRECTOR,	
###	385	2.428E+14	01-04-2024	N	DC05	A	Allowances	CHANDIGAR	TRANSPORT	MAJOR HEAD	ADMINISTRATION	01-DIRECTORATE	BUDGET	DETAILED HEAD	01-SALARIES	TRANSPOR	NT	V	10	05-04-2024	362712	DIRECTOR	CHANDIGARH	DIRECTOR,	
###	386	2.428E+14	01-04-2024	N	DC05	A	Allowances	CHANDIGAR	TRANSPORT	MAJOR HEAD	ADMINISTRATION	01-DIRECTORATE	BUDGET	DETAILED HEAD	01-SALARIES	TRANSPOR	NT	V	11	05-04-2024	248450	DIRECTOR	CHANDIGARH	DIRECTOR,	
###	387	2.428E+14	01-04-2024	N	DC05	A	Allowances	CHANDIGAR	TRANSPORT	MAJOR HEAD	ADMINISTRATION	01-DIRECTORATE	BUDGET	DETAILED HEAD	01-SALARIES	TRANSPOR	NT	V	12	05-04-2024	221920	DIRECTOR	CHANDIGARH	DIRECTOR,	
###	388	2.428E+14	01-04-2024	N	DC05	A	Allowances	CHANDIGAR	TRANSPORT	MAJOR HEAD	ADMINISTRATION	01-DIRECTORATE	BUDGET	DETAILED HEAD	01-SALARIES	TRANSPOR	NT	V	13	05-04-2024	56500	DIRECTOR	CHANDIGARH	DIRECTOR,	
###	VN042024056355	2.428E+14	01-04-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	67	12-04-2024	32878	03301-ASSISTANT CONTROLLER	TRANSPORT DEPARTMENT CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024056356	2.428E+14	01-04-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	68	12-04-2024	52129	03301-ASSISTANT CONTROLLER	TRANSPORT DEPARTMENT CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024056357	2.428E+14	01-04-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	69	12-04-2024	39502	03301-ASSISTANT CONTROLLER	TRANSPORT DEPARTMENT CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024056358	2.428E+14	01-04-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	70	12-04-2024	52474	03301-ASSISTANT CONTROLLER	TRANSPORT DEPARTMENT CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024056359	2.428E+14	01-04-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	71	12-04-2024	98931	03301-ASSISTANT CONTROLLER	TRANSPORT DEPARTMENT CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024056360	2.428E+14	01-04-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	72	12-04-2024	75727	03301-ASSISTANT CONTROLLER	TRANSPORT DEPARTMENT CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024056361	2.428E+14	01-04-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	73	12-04-2024	27569	03301-ASSISTANT CONTROLLER	TRANSPORT DEPARTMENT CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024056362	2.428E+14	01-04-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	74	12-04-2024	52282	03301-ASSISTANT CONTROLLER	TRANSPORT DEPARTMENT CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	400	2.428E+14	01-04-2024	N	DC05	A	Allowances	CHANDIGAR	TRANSPORT	MAJOR HEAD	ADMINISTRATION	01-DIRECTORATE	BUDGET	DETAILED HEAD	01-SALARIES	TRANSPOR	NT	V	25	10-04-2024	20000	DIRECTOR	CHANDIGARH	DIRECTOR,	
###	117	2.428E+14	01-04-2024	N	DC05	A	Allowances	CHANDIGAR	TRANSPORT	MAJOR HEAD	ADMINISTRATION	01-DIRECTORATE	BUDGET	DETAILED HEAD	01-SALARIES	TRANSPOR	NT	V	50	22-04-2024	92563	DIRECTOR	CHANDIGARH	DIRECTOR,	
###	125	2.428E+14	01-04-2024	N	DC05	A	Allowances	CHANDIGAR	TRANSPORT	MAJOR HEAD	ADMINISTRATION	01-DIRECTORATE	BUDGET	DETAILED HEAD	01-SALARIES	TRANSPOR	NT	V	58	23-04-2024	24138	DIRECTOR	CHANDIGARH	DIRECTOR,	
###	VN042024015999	2.428E+14	01-04-2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	23	10-04-2024	190672	DEPUTY DIRECTOR	DEPERTMENT(HO) CHANDIGARH	DIRECTOR, HEALTH &	PUNJAB

####	VN042024016000	2.428E+14	01-04-2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	24	10-04-2024	352722	DEPUTY DIRECTOR	DEPERTMENT(HO) CHANDIGARH	DIRECTOR, HEALTH &	PUNJAB
####	VN042024016038	2.428E+14	01-04-2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	57	10-04-2024	385778	DEPUTY DIRECTOR	DEPERTMENT(HO) CHANDIGARH	DIRECTOR, HEALTH &	PUNJAB
####	VN042024016039	2.428E+14	01-04-2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	58	10-04-2024	422068	DEPUTY DIRECTOR	DEPERTMENT(HO) CHANDIGARH	DIRECTOR, HEALTH &	PUNJAB
####	VN042024016040	2.428E+14	01-04-2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	59	10-04-2024	78392	DEPUTY DIRECTOR	DEPERTMENT(HO) CHANDIGARH	DIRECTOR, HEALTH &	PUNJAB
####	VN042024016041	2.428E+14	01-04-2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	60	10-04-2024	56500	DEPUTY DIRECTOR	DEPERTMENT(HO) CHANDIGARH	DIRECTOR, HEALTH &	PUNJAB
####	VN042024016042	2.428E+14	01-04-2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	61	10-04-2024	76536	DEPUTY DIRECTOR	DEPERTMENT(HO) CHANDIGARH	DIRECTOR, HEALTH &	PUNJAB
####	VN042024052573	2.428E+14	01-04-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	23	10-04-2024	57759	03341-DIRECTOR	AYURVEDIC, PUNJAB CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024016049	2.428E+14	01-04-2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	05-YOGA UNIT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	68	10-04-2024	55746	DEPUTY DIRECTOR	DEPERTMENT(HO) CHANDIGARH	DIRECTOR, HEALTH &	PUNJAB
####	VN042024016001	2.428E+14	01-04-2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	25	10-04-2024	393870	DEPUTY DIRECTOR	DEPERTMENT(HO) CHANDIGARH	DIRECTOR, HEALTH &	PUNJAB
####	VN042024056785	2.428E+14	01-04-2024	N	DC06	F	vouched Contingent	CHANDIGARH	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HEALTH AND	NT	V	164	25-04-2024	16963	DEPUTY DIRECTOR	DEPERTMENT(HO) CHANDIGARH	DIRECTOR, HEALTH &	PUNJAB
####	VN042024016063	2.428E+14	01-04-2024	N	DC06	F	vouched Contingent	CHANDIGARH	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	05-YOGA UNIT	BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL	HEALTH AND	NT	V	82	10-04-2024	55557	DEPUTY DIRECTOR	DEPERTMENT(HO) CHANDIGARH	DIRECTOR, HEALTH &	PUNJAB
####	VN042024056786	2.428E+14	01-04-2024	N	DC06	F	vouched Contingent	CHANDIGARH	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	HEALTH AND	NT	V	165	25-04-2024	11517	DEPUTY DIRECTOR	DEPERTMENT(HO) CHANDIGARH	DIRECTOR, HEALTH &	PUNJAB
####	VN042024056787	2.428E+14	01-04-2024	N	DC06	F	vouched Contingent	CHANDIGARH	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	HEALTH AND	NT	V	166	25-04-2024	1746	DEPUTY DIRECTOR	DEPERTMENT(HO) CHANDIGARH	DIRECTOR, HEALTH &	PUNJAB
####	VN042024056769	2.428E+14	01-04-2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	148	23-04-2024	13638	DEPUTY DIRECTOR	DEPERTMENT(HO) CHANDIGARH	DIRECTOR, HEALTH &	PUNJAB
####	VN042024056789	2.428E+14	01-04-2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	168	25-04-2024	49552	DEPUTY DIRECTOR	DEPERTMENT(HO) CHANDIGARH	DIRECTOR, HEALTH &	PUNJAB
####	VN042024056790	2.428E+14	01-04-2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	MEDICAL AND PUBLIC	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	169	25-04-2024	21804	DEPUTY DIRECTOR	DEPERTMENT(HO) CHANDIGARH	DIRECTOR, HEALTH &	PUNJAB
####	VN042024008353	2.428E+14	01-04-2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	16	05-04-2024	76236	CONTROLLER (F&A)	GENERAL OF POLICE, PUNJAB CHANDIGARH	DIRECTOR GENERAL OF	PUNJAB
####	VN042024008354	2.428E+14	01-04-2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	17	05-04-2024	69530	CONTROLLER (F&A)	GENERAL OF POLICE, PUNJAB CHANDIGARH	DIRECTOR GENERAL OF	PUNJAB
####	VN042024008355	2.428E+14	01-04-2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	18	05-04-2024	233886	CONTROLLER (F&A)	GENERAL OF POLICE, PUNJAB CHANDIGARH	DIRECTOR GENERAL OF	PUNJAB
####	VN042024008356	2.428E+14	01-04-2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	19	05-04-2024	252680	CONTROLLER (F&A)	GENERAL OF POLICE, PUNJAB CHANDIGARH	DIRECTOR GENERAL OF	PUNJAB
####	VN042024008357	2.428E+14	01-04-2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	20	05-04-2024	751341	CONTROLLER (F&A)	GENERAL OF POLICE, PUNJAB CHANDIGARH	DIRECTOR GENERAL OF	PUNJAB
####	VN042024008358	2.428E+14	01-04-2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	21	05-04-2024	751800	CONTROLLER (F&A)	GENERAL OF POLICE, PUNJAB CHANDIGARH	DIRECTOR GENERAL OF	PUNJAB
####	VN042024008359	2.428E+14	01-04-2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	22	05-04-2024	6E+06	CONTROLLER (F&A)	GENERAL OF POLICE, PUNJAB CHANDIGARH	DIRECTOR GENERAL OF	PUNJAB
####	VN042024008360	2.428E+14	01-04-2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	23	05-04-2024	1E+06	CONTROLLER (F&A)	GENERAL OF POLICE, PUNJAB CHANDIGARH	DIRECTOR GENERAL OF	PUNJAB
####	VN042024008363	2.428E+14	01-04-2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	26	05-04-2024	2E+06	CONTROLLER (F&A)	GENERAL OF POLICE, PUNJAB CHANDIGARH	DIRECTOR GENERAL OF	PUNJAB
####	VN042024008361	2.428E+14	01-04-2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	24	05-04-2024	3E+06	CONTROLLER (F&A)	GENERAL OF POLICE, PUNJAB CHANDIGARH	DIRECTOR GENERAL OF	PUNJAB
####	VN042024008362	2.428E+14	01-04-2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	25	05-04-2024	3E+06	CONTROLLER (F&A)	GENERAL OF POLICE, PUNJAB CHANDIGARH	DIRECTOR GENERAL OF	PUNJAB
####	VN042024008382	2.428E+14	01-04-2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	41	05-04-2024	2E+06	CONTROLLER (F&A)	GENERAL OF POLICE, PUNJAB CHANDIGARH	DIRECTOR GENERAL OF	PUNJAB
####	VN042024052542	2.428E+14	01-04-2024	N	PN13	O	Pension Voucher	CHANDIGARH	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT	BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	50	10-04-2024	129202	DIRCTOR GENERAL	OF POLICE CHANDIGARH	DIRECTOR GENERAL OF	PUNJAB
####	VN042024054760	2.428E+14	01-04-2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	COMPLAINTS AUTHORITY	BUDGET HEAD	99-NO DETAILED HEAD	IN-AID (SALARY)	12-HOME AFFAIRS	NT	V	79	12-04-2024	213750	CONTROLLER (F&A)	GENERAL OF POLICE, PUNJAB CHANDIGARH	DIRECTOR GENERAL OF	PUNJAB
####	VN042024054817	2.428E+14	01-04-2024	N	DC02	F	vouched Contingent	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL	12-HOME AFFAIRS	NT	V	136	22-04-2024	67264	CONTROLLER (F&A)	GENERAL OF POLICE, PUNJAB CHANDIGARH	DIRECTOR GENERAL OF	PUNJAB
####	VN042024054761	2.428E+14	01-04-2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	BOARD UNDER NDPS ACT	BUDGET HEAD	99-NO DETAILED HEAD	IN-AID (SALARY)	12-HOME AFFAIRS	NT	V	80	12-04-2024	214750	CONTROLLER (F&A)	GENERAL OF POLICE, PUNJAB CHANDIGARH	DIRECTOR GENERAL OF	PUNJAB
####	VN042024054818	2.428E+14	01-04-2024	N	DC02	F	vouched Contingent	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL	12-HOME AFFAIRS	NT	V	137	22-04-2024	81000	CONTROLLER (F&A)	GENERAL OF POLICE, PUNJAB CHANDIGARH	DIRECTOR GENERAL OF	PUNJAB
####	VN042024054858	2.428E+14	01-04-2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	177	23-04-2024	85892	CONTROLLER (F&A)	GENERAL OF POLICE, PUNJAB CHANDIGARH	DIRECTOR GENERAL OF	PUNJAB
####	VN042024054837	2.428E+14	01-04-2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	156	22-04-2024	157326	CONTROLLER (F&A)	GENERAL OF POLICE, PUNJAB CHANDIGARH	DIRECTOR GENERAL OF	PUNJAB
####	VN042024054838	2.428E+14	01-04-2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	157	22-04-2024	185352	CONTROLLER (F&A)	GENERAL OF POLICE, PUNJAB CHANDIGARH	DIRECTOR GENERAL OF	PUNJAB
####	VN042024054839	2.428E+14	01-04-2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	158	22-04-2024	166326	CONTROLLER (F&A)	GENERAL OF POLICE, PUNJAB CHANDIGARH	DIRECTOR GENERAL OF	PUNJAB
####	VN042024054840	2.428E+14	01-04-2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	159	22-04-2024	197012	CONTROLLER (F&A)	GENERAL OF POLICE, PUNJAB CHANDIGARH	DIRECTOR GENERAL OF	PUNJAB
####	VN042024054841	2.428E+14	01-04-2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	160	22-04-2024	560365	CONTROLLER (F&A)	GENERAL OF POLICE, PUNJAB CHANDIGARH	DIRECTOR GENERAL OF	PUNJAB

####	VN042024054842	2.428E+14	01-04-2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	161	22-04-2024	2E+06	CONTROLLER (F&A)	GENERAL OF POLICE, PUNJAB CHANDIGARH	DIRECTOR GENERAL OF	PUNJAB
####	VN042024054843	2.428E+14	01-04-2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	162	22-04-2024	3E+06	CONTROLLER (F&A)	GENERAL OF POLICE, PUNJAB CHANDIGARH	DIRECTOR GENERAL OF	PUNJAB
####	VN042024054781	2.428E+14	01-04-2024	N	DC02	F	vouched Contingent	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	100	18-04-2024	1296	CONTROLLER (F&A)	GENERAL OF POLICE, PUNJAB CHANDIGARH	DIRECTOR GENERAL OF	PUNJAB
####	VN042024054859	2.428E+14	01-04-2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	178	23-04-2024	643312	CONTROLLER (F&A)	GENERAL OF POLICE, PUNJAB CHANDIGARH	DIRECTOR GENERAL OF	PUNJAB
####	VN042024054784	2.428E+14	01-04-2024	N	DC02	F	vouched Contingent	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	103	18-04-2024	16421	CONTROLLER (F&A)	GENERAL OF POLICE, PUNJAB CHANDIGARH	DIRECTOR GENERAL OF	PUNJAB
####	VN042024054785	2.428E+14	01-04-2024	N	DC02	F	vouched Contingent	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	104	18-04-2024	9967	CONTROLLER (F&A)	GENERAL OF POLICE, PUNJAB CHANDIGARH	DIRECTOR GENERAL OF	PUNJAB
####	VN042024054782	2.428E+14	01-04-2024	N	DC02	F	vouched Contingent	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	101	18-04-2024	17457	CONTROLLER (F&A)	GENERAL OF POLICE, PUNJAB CHANDIGARH	DIRECTOR GENERAL OF	PUNJAB
####	VN042024054783	2.428E+14	01-04-2024	N	DC02	F	vouched Contingent	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	102	18-04-2024	13469	CONTROLLER (F&A)	GENERAL OF POLICE, PUNJAB CHANDIGARH	DIRECTOR GENERAL OF	PUNJAB
####	VN042024054860	2.428E+14	01-04-2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	179	23-04-2024	51032	CONTROLLER (F&A)	GENERAL OF POLICE, PUNJAB CHANDIGARH	DIRECTOR GENERAL OF	PUNJAB
####	VN042024054861	2.428E+14	01-04-2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	180	23-04-2024	310750	CONTROLLER (F&A)	GENERAL OF POLICE, PUNJAB CHANDIGARH	DIRECTOR GENERAL OF	PUNJAB
####	VN042024054863	2.428E+14	01-04-2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	182	23-04-2024	75009	CONTROLLER (F&A)	GENERAL OF POLICE, PUNJAB CHANDIGARH	DIRECTOR GENERAL OF	PUNJAB
####	VN042024054867	2.428E+14	01-04-2024	N	DC02	F	vouched Contingent	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	186	25-04-2024	457176	CONTROLLER (F&A)	GENERAL OF POLICE, PUNJAB CHANDIGARH	DIRECTOR GENERAL OF	PUNJAB
####	VN042024054865	2.428E+14	01-04-2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	184	23-04-2024	326668	CONTROLLER (F&A)	GENERAL OF POLICE, PUNJAB CHANDIGARH	DIRECTOR GENERAL OF	PUNJAB
####	VN042024023390	2.428E+14	01-04-2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	15	05-04-2024	18000	GENERAL MANAGER	CHANDIGARH CHANDIGARH	DIRECTOR, STATE	CHANDI
####	VN042024023391	2.428E+14	01-04-2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	16	05-04-2024	30060	GENERAL MANAGER	CHANDIGARH CHANDIGARH	DIRECTOR, STATE	CHANDI
####	VN042024023392	2.428E+14	01-04-2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	17	05-04-2024	37494	GENERAL MANAGER	CHANDIGARH CHANDIGARH	DIRECTOR, STATE	CHANDI
####	VN042024023393	2.428E+14	01-04-2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	18	05-04-2024	79762	GENERAL MANAGER	CHANDIGARH CHANDIGARH	DIRECTOR, STATE	CHANDI
####	VN042024023394	2.428E+14	01-04-2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	19	05-04-2024	93982	GENERAL MANAGER	CHANDIGARH CHANDIGARH	DIRECTOR, STATE	CHANDI
####	VN042024023395	2.428E+14	01-04-2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	20	05-04-2024	135526	GENERAL MANAGER	CHANDIGARH CHANDIGARH	DIRECTOR, STATE	CHANDI
####	VN042024023396	2.428E+14	01-04-2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	21	05-04-2024	138222	GENERAL MANAGER	CHANDIGARH CHANDIGARH	DIRECTOR, STATE	CHANDI
####	VN042024023397	2.428E+14	01-04-2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	22	05-04-2024	252054	GENERAL MANAGER	CHANDIGARH CHANDIGARH	DIRECTOR, STATE	CHANDI
####	VN042024023398	2.428E+14	01-04-2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	23	05-04-2024	397382	GENERAL MANAGER	CHANDIGARH CHANDIGARH	DIRECTOR, STATE	CHANDI
####	VN042024023399	2.428E+14	01-04-2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	24	05-04-2024	938720	GENERAL MANAGER	CHANDIGARH CHANDIGARH	DIRECTOR, STATE	CHANDI
####	VN042024052530	2.428E+14	01-04-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	38	10-04-2024	48610	03254-THE GENERAL MANAGER	PUNJAB ROADWAYS, CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024052531	2.428E+14	01-04-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	39	10-04-2024	141070	03254-THE GENERAL MANAGER	PUNJAB ROADWAYS, CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024052532	2.428E+14	01-04-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	40	10-04-2024	15511	03254-THE GENERAL MANAGER	PUNJAB ROADWAYS, CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024052533	2.428E+14	01-04-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	41	10-04-2024	37577	03254-THE GENERAL MANAGER	PUNJAB ROADWAYS, CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024052534	2.428E+14	01-04-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	42	10-04-2024	34286	03254-THE GENERAL MANAGER	PUNJAB ROADWAYS, CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024052535	2.428E+14	01-04-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	43	10-04-2024	34593	03254-THE GENERAL MANAGER	PUNJAB ROADWAYS, CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024052536	2.428E+14	01-04-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	44	10-04-2024	36663	03254-THE GENERAL MANAGER	PUNJAB ROADWAYS, CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024057101	2.428E+14	01-04-2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	34	12-04-2024	506950	GENERAL MANAGER	CHANDIGARH CHANDIGARH	DIRECTOR, STATE	CHANDI
####	VN042024057098	2.428E+14	01-04-2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	31	12-04-2024	31754	GENERAL MANAGER	CHANDIGARH CHANDIGARH	DIRECTOR, STATE	CHANDI
####	VN042024057102	2.428E+14	01-04-2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	35	12-04-2024	73026	GENERAL MANAGER	CHANDIGARH CHANDIGARH	DIRECTOR, STATE	CHANDI
####	VN042024057103	2.428E+14	01-04-2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	36	12-04-2024	76088	GENERAL MANAGER	CHANDIGARH CHANDIGARH	DIRECTOR, STATE	CHANDI
####	VN042024057104	2.428E+14	01-04-2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	37	12-04-2024	159096	GENERAL MANAGER	CHANDIGARH CHANDIGARH	DIRECTOR, STATE	CHANDI
####	VN042024057105	2.428E+14	01-04-2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	38	12-04-2024	3E+06	GENERAL MANAGER	CHANDIGARH CHANDIGARH	DIRECTOR, STATE	CHANDI

###	VN042024057106	2.428E+14	01-04-2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	39	12-04-2024	2E+06	GENERAL MANAGER	CHANDIGARH	DIRECTOR, STATE	CHANDI
###	VN042024057107	2.428E+14	01-04-2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	40	12-04-2024	18000	GENERAL MANAGER	CHANDIGARH	DIRECTOR, STATE	CHANDI
###	VN042024057108	2.428E+14	01-04-2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	41	12-04-2024	238506	GENERAL MANAGER	CHANDIGARH	DIRECTOR, STATE	CHANDI
###	VN042024057099	2.428E+14	01-04-2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	32	12-04-2024	799002	GENERAL MANAGER	CHANDIGARH	DIRECTOR, STATE	CHANDI
###	VN042024057100	2.428E+14	01-04-2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	33	12-04-2024	18000	GENERAL MANAGER	CHANDIGARH	DIRECTOR, STATE	CHANDI
###	VN042024057110	2.428E+14	01-04-2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	43	12-04-2024	18000	GENERAL MANAGER	CHANDIGARH	DIRECTOR, STATE	CHANDI
###	VN042024057109	2.428E+14	01-04-2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	42	12-04-2024	31071	GENERAL MANAGER	CHANDIGARH	DIRECTOR, STATE	CHANDI
###	VN042024057116	2.428E+14	01-04-2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	49	22-04-2024	234954	GENERAL MANAGER	CHANDIGARH	DIRECTOR, STATE	CHANDI
###	VN042024057127	2.428E+14	01-04-2024	N	DC05	F	vouched Contingent	CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	BUDGET HEAD	99-NO DETAILED HEAD	TRANSPORT VEHICLES	TRANSPORT	NT	V	60	25-04-2024	421459	GENERAL MANAGER	CHANDIGARH	DIRECTOR, STATE	CHANDI
###	VN042024057128	2.428E+14	01-04-2024	N	DC05	F	vouched Contingent	CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	BUDGET HEAD	99-NO DETAILED HEAD	TRANSPORT VEHICLES	TRANSPORT	NT	V	61	25-04-2024	213966	GENERAL MANAGER	CHANDIGARH	DIRECTOR, STATE	CHANDI
###	VN042024057129	2.428E+14	01-04-2024	N	DC05	F	vouched Contingent	CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	BUDGET HEAD	99-NO DETAILED HEAD	TRANSPORT VEHICLES	TRANSPORT	NT	V	62	25-04-2024	337012	GENERAL MANAGER	CHANDIGARH	DIRECTOR, STATE	CHANDI
###	VN042024057130	2.428E+14	01-04-2024	N	DC05	F	vouched Contingent	CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	BUDGET HEAD	99-NO DETAILED HEAD	TRANSPORT VEHICLES	TRANSPORT	NT	V	63	25-04-2024	204974	GENERAL MANAGER	CHANDIGARH	DIRECTOR, STATE	CHANDI
###	VN042024057131	2.428E+14	01-04-2024	N	DC05	F	vouched Contingent	CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	BUDGET HEAD	99-NO DETAILED HEAD	TRANSPORT VEHICLES	TRANSPORT	NT	V	64	25-04-2024	445848	GENERAL MANAGER	CHANDIGARH	DIRECTOR, STATE	CHANDI
###	VN042024057132	2.428E+14	01-04-2024	N	DC05	F	vouched Contingent	CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	BUDGET HEAD	99-NO DETAILED HEAD	TRANSPORT VEHICLES	TRANSPORT	NT	V	65	25-04-2024	466779	GENERAL MANAGER	CHANDIGARH	DIRECTOR, STATE	CHANDI
###	VN042024057133	2.428E+14	01-04-2024	N	DC05	F	vouched Contingent	CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	BUDGET HEAD	99-NO DETAILED HEAD	TRANSPORT VEHICLES	TRANSPORT	NT	V	66	25-04-2024	449610	GENERAL MANAGER	CHANDIGARH	DIRECTOR, STATE	CHANDI
###	VN042024057134	2.428E+14	01-04-2024	N	DC05	F	vouched Contingent	CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	BUDGET HEAD	99-NO DETAILED HEAD	TRANSPORT VEHICLES	TRANSPORT	NT	V	67	25-04-2024	199478	GENERAL MANAGER	CHANDIGARH	DIRECTOR, STATE	CHANDI
###	VN042024057135	2.428E+14	01-04-2024	N	DC05	F	vouched Contingent	CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	BUDGET HEAD	99-NO DETAILED HEAD	TRANSPORT VEHICLES	TRANSPORT	NT	V	68	25-04-2024	293286	GENERAL MANAGER	CHANDIGARH	DIRECTOR, STATE	CHANDI
###	VN042024057136	2.428E+14	01-04-2024	N	DC05	F	vouched Contingent	CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	BUDGET HEAD	99-NO DETAILED HEAD	TRANSPORT VEHICLES	TRANSPORT	NT	V	69	25-04-2024	340075	GENERAL MANAGER	CHANDIGARH	DIRECTOR, STATE	CHANDI
###	VN042024057119	2.428E+14	01-04-2024	N	DC05	F	vouched Contingent	CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	TRANSPORT	NT	V	52	22-04-2024	1907	GENERAL MANAGER	CHANDIGARH	DIRECTOR, STATE	CHANDI
###	VN042024057115	2.428E+14	01-04-2024	N	DC05	F	vouched Contingent	CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	BUDGET HEAD	99-NO DETAILED HEAD	RATES AND TAXES	TRANSPORT	NT	V	48	22-04-2024	308664	GENERAL MANAGER	CHANDIGARH	DIRECTOR, STATE	CHANDI
###	VN042024057141	2.428E+14	01-04-2024	N	DC05	F	vouched Contingent	CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	BUDGET HEAD	99-NO DETAILED HEAD	RATES AND TAXES	TRANSPORT	NT	V	74	30-04-2024	12746	GENERAL MANAGER	CHANDIGARH	DIRECTOR, STATE	CHANDI
###	VN042024057126	2.428E+14	01-04-2024	N	DC05	F	vouched Contingent	CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	TRANSPORT	NT	V	59	25-04-2024	37877	GENERAL MANAGER	CHANDIGARH	DIRECTOR, STATE	CHANDI
###	VN042024057122	2.428E+14	01-04-2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	55	23-04-2024	1300	GENERAL MANAGER	CHANDIGARH	DIRECTOR, STATE	CHANDI
###	VN042024057124	2.428E+14	01-04-2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	57	23-04-2024	44477	GENERAL MANAGER	CHANDIGARH	DIRECTOR, STATE	CHANDI
###	VN042024057123	2.428E+14	01-04-2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	56	23-04-2024	501377	GENERAL MANAGER	CHANDIGARH	DIRECTOR, STATE	CHANDI
###	VN042024023360	2.428E+14	01-04-2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	9	10-04-2024	29663	DIRECTOR-CUM-PUNJAB	IRRIGATION WORKS, CHANDIGARH	ENGINEER, IRRIGATION,	CHANDI
###	VN042024023361	2.428E+14	01-04-2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	10	10-04-2024	38634	DIRECTOR-CUM-PUNJAB	IRRIGATION WORKS, CHANDIGARH	ENGINEER, IRRIGATION,	CHANDI
###	VN042024057228	2.428E+14	01-04-2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	25	22-04-2024	76450	DIRECTOR-CUM-PUNJAB	IRRIGATION WORKS, CHANDIGARH	ENGINEER, IRRIGATION,	CHANDI
###	VN042024023362	2.428E+14	01-04-2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	11	10-04-2024	298312	DIRECTOR-CUM-PUNJAB	IRRIGATION WORKS, CHANDIGARH	ENGINEER, IRRIGATION,	CHANDI
###	VN042024057229	2.428E+14	01-04-2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	26	22-04-2024	28250	DIRECTOR-CUM-PUNJAB	IRRIGATION WORKS, CHANDIGARH	ENGINEER, IRRIGATION,	CHANDI
###	VN042024057230	2.428E+14	01-04-2024	N	DC05	F	vouched Contingent	CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	RESOURCES	NT	V	27	22-04-2024	1017	DIRECTOR-CUM-PUNJAB	IRRIGATION WORKS, CHANDIGARH	ENGINEER, IRRIGATION,	CHANDI
###	VN042024057231	2.428E+14	01-04-2024	N	DC05	F	vouched Contingent	CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	RESOURCES	NT	V	28	25-04-2024	21115	DIRECTOR-CUM-PUNJAB	IRRIGATION WORKS, CHANDIGARH	ENGINEER, IRRIGATION,	CHANDI
###	VN042024038674	2.428E+14	01-04-2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	8	10-04-2024	103486	03208-AUDIT OFFICER	SOCIETIES APEX, CHANDIGARH	AUDITOR, CO-OPERATIVE	PUNJAB
###	VN042024038675	2.428E+14	01-04-2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	9	10-04-2024	499290	03208-AUDIT OFFICER	SOCIETIES APEX, CHANDIGARH	AUDITOR, CO-OPERATIVE	PUNJAB
###	VN042024038676	2.428E+14	01-04-2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	10	10-04-2024	798464	03208-AUDIT OFFICER	SOCIETIES APEX, CHANDIGARH	AUDITOR, CO-OPERATIVE	PUNJAB
###	VN042024015977	2.428E+14	01-04-2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	1	05-04-2024	3E+06	ASSISTANT CONTROLLER	FAMILY WELFARE CHANDIGARH	DIRECTOR, HEALTH &	PUNJAB
###	VN042024015978	2.428E+14	01-04-2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	2	05-04-2024	2E+06	ASSISTANT CONTROLLER	FAMILY WELFARE CHANDIGARH	DIRECTOR, HEALTH &	PUNJAB
###	VN042024015979	2.428E+14	01-04-2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	3	05-04-2024	2E+06	ASSISTANT CONTROLLER	FAMILY WELFARE CHANDIGARH	DIRECTOR, HEALTH &	PUNJAB
###	VN042024015980	2.428E+14	01-04-2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	4	05-04-2024	921598	ASSISTANT CONTROLLER	FAMILY WELFARE CHANDIGARH	DIRECTOR, HEALTH &	PUNJAB

####	VN042024015981	2.428E+14	01-04-2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	5	05-04-2024	648143	ASSISTANT CONTROLLER	FAMILY WELFARE CHANDIGARH	DIRECTOR, HEALTH &	PUNJAB
####	VN042024015982	2.428E+14	01-04-2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	6	05-04-2024	76236	ASSISTANT CONTROLLER	FAMILY WELFARE CHANDIGARH	DIRECTOR, HEALTH &	PUNJAB
####	VN042024015983	2.428E+14	01-04-2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	7	05-04-2024	30830	ASSISTANT CONTROLLER	FAMILY WELFARE CHANDIGARH	DIRECTOR, HEALTH &	PUNJAB
####	VN042024016003	2.428E+14	01-04-2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	27	10-04-2024	105372	ASSISTANT CONTROLLER	FAMILY WELFARE CHANDIGARH	DIRECTOR, HEALTH &	PUNJAB
####	VN042024016004	2.428E+14	01-04-2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	28	10-04-2024	58596	ASSISTANT CONTROLLER	FAMILY WELFARE CHANDIGARH	DIRECTOR, HEALTH &	PUNJAB
####	VN042024016006	2.428E+14	01-04-2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	30	10-04-2024	52710	ASSISTANT CONTROLLER	FAMILY WELFARE CHANDIGARH	DIRECTOR, HEALTH &	PUNJAB
####	VN042024016007	2.428E+14	01-04-2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	31	10-04-2024	120000	ASSISTANT CONTROLLER	FAMILY WELFARE CHANDIGARH	DIRECTOR, HEALTH &	PUNJAB
####	VN042024016008	2.428E+14	01-04-2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	32	10-04-2024	141250	ASSISTANT CONTROLLER	FAMILY WELFARE CHANDIGARH	DIRECTOR, HEALTH &	PUNJAB
####	VN042024016009	2.428E+14	01-04-2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	33	10-04-2024	94592	ASSISTANT CONTROLLER	FAMILY WELFARE CHANDIGARH	DIRECTOR, HEALTH &	PUNJAB
####	VN042024016010	2.428E+14	01-04-2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	34	10-04-2024	103842	ASSISTANT CONTROLLER	FAMILY WELFARE CHANDIGARH	DIRECTOR, HEALTH &	PUNJAB
####	VN042024016011	2.428E+14	01-04-2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	35	10-04-2024	59120	ASSISTANT CONTROLLER	FAMILY WELFARE CHANDIGARH	DIRECTOR, HEALTH &	PUNJAB
####	VN042024016050	2.428E+14	01-04-2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	69	10-04-2024	28250	ASSISTANT CONTROLLER	FAMILY WELFARE CHANDIGARH	DIRECTOR, HEALTH &	PUNJAB
####	VN042024016002	2.428E+14	01-04-2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	26	10-04-2024	925400	ASSISTANT CONTROLLER	FAMILY WELFARE CHANDIGARH	DIRECTOR, HEALTH &	PUNJAB
####	VN042024016005	2.428E+14	01-04-2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	29	10-04-2024	259860	ASSISTANT CONTROLLER	FAMILY WELFARE CHANDIGARH	DIRECTOR, HEALTH &	PUNJAB
####	VN042024016051	2.428E+14	01-04-2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	70	10-04-2024	28698	ASSISTANT CONTROLLER	FAMILY WELFARE CHANDIGARH	DIRECTOR, HEALTH &	PUNJAB
####	VN042024016012	2.428E+14	01-04-2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	36	10-04-2024	79673	ASSISTANT CONTROLLER	FAMILY WELFARE CHANDIGARH	DIRECTOR, HEALTH &	PUNJAB
####	VN042024016013	2.428E+14	01-04-2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	37	10-04-2024	3E+06	ASSISTANT CONTROLLER	FAMILY WELFARE CHANDIGARH	DIRECTOR, HEALTH &	PUNJAB
####	VN042024016014	2.428E+14	01-04-2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	38	10-04-2024	1E+06	ASSISTANT CONTROLLER	FAMILY WELFARE CHANDIGARH	DIRECTOR, HEALTH &	PUNJAB
####	VN042024016015	2.428E+14	01-04-2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	39	10-04-2024	37494	ASSISTANT CONTROLLER	FAMILY WELFARE CHANDIGARH	DIRECTOR, HEALTH &	PUNJAB
####	VN042024016016	2.428E+14	01-04-2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	40	10-04-2024	149904	ASSISTANT CONTROLLER	FAMILY WELFARE CHANDIGARH	DIRECTOR, HEALTH &	PUNJAB
####	VN042024016017	2.428E+14	01-04-2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	41	10-04-2024	120525	ASSISTANT CONTROLLER	FAMILY WELFARE CHANDIGARH	DIRECTOR, HEALTH &	PUNJAB
####	VN042024016018	2.428E+14	01-04-2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	42	10-04-2024	78940	ASSISTANT CONTROLLER	FAMILY WELFARE CHANDIGARH	DIRECTOR, HEALTH &	PUNJAB
####	VN042024016019	2.428E+14	01-04-2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	43	10-04-2024	78508	ASSISTANT CONTROLLER	FAMILY WELFARE CHANDIGARH	DIRECTOR, HEALTH &	PUNJAB
####	VN042024016025	2.428E+14	01-04-2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	44	10-04-2024	76732	ASSISTANT CONTROLLER	FAMILY WELFARE CHANDIGARH	DIRECTOR, HEALTH &	PUNJAB
####	VN042024016064	2.428E+14	01-04-2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	83	10-04-2024	110870	ASSISTANT CONTROLLER	FAMILY WELFARE CHANDIGARH	DIRECTOR, HEALTH &	PUNJAB
####	VN042024016026	2.428E+14	01-04-2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	45	10-04-2024	187184	ASSISTANT CONTROLLER	FAMILY WELFARE CHANDIGARH	DIRECTOR, HEALTH &	PUNJAB
####	VN042024015987	2.428E+14	01-04-2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	11	10-04-2024	1E+06	ASSISTANT CONTROLLER	FAMILY WELFARE CHANDIGARH	DIRECTOR, HEALTH &	PUNJAB
####	VN042024016027	2.428E+14	01-04-2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	46	10-04-2024	62932	ASSISTANT CONTROLLER	FAMILY WELFARE CHANDIGARH	DIRECTOR, HEALTH &	PUNJAB
####	VN042024015988	2.428E+14	01-04-2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	12	10-04-2024	799448	ASSISTANT CONTROLLER	FAMILY WELFARE CHANDIGARH	DIRECTOR, HEALTH &	PUNJAB
####	VN042024016028	2.428E+14	01-04-2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	47	10-04-2024	66026	ASSISTANT CONTROLLER	FAMILY WELFARE CHANDIGARH	DIRECTOR, HEALTH &	PUNJAB
####	VN042024015989	2.428E+14	01-04-2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	13	10-04-2024	109055	ASSISTANT CONTROLLER	FAMILY WELFARE CHANDIGARH	DIRECTOR, HEALTH &	PUNJAB
####	VN042024015984	2.428E+14	01-04-2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	8	05-04-2024	548823	ASSISTANT CONTROLLER	FAMILY WELFARE CHANDIGARH	DIRECTOR, HEALTH &	PUNJAB
####	VN042024015990	2.428E+14	01-04-2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	14	10-04-2024	101878	ASSISTANT CONTROLLER	FAMILY WELFARE CHANDIGARH	DIRECTOR, HEALTH &	PUNJAB
####	VN042024016029	2.428E+14	01-04-2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	48	10-04-2024	137285	ASSISTANT CONTROLLER	FAMILY WELFARE CHANDIGARH	DIRECTOR, HEALTH &	PUNJAB
####	VN042024015991	2.428E+14	01-04-2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	15	10-04-2024	122360	ASSISTANT CONTROLLER	FAMILY WELFARE CHANDIGARH	DIRECTOR, HEALTH &	PUNJAB
####	VN042024015992	2.428E+14	01-04-2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	16	10-04-2024	189504	ASSISTANT CONTROLLER	FAMILY WELFARE CHANDIGARH	DIRECTOR, HEALTH &	PUNJAB
####	VN042024015985	2.428E+14	01-04-2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	9	10-04-2024	294562	ASSISTANT CONTROLLER	FAMILY WELFARE CHANDIGARH	DIRECTOR, HEALTH &	PUNJAB
####	VN042024015986	2.428E+14	01-04-2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	10	10-04-2024	141403	ASSISTANT CONTROLLER	FAMILY WELFARE CHANDIGARH	DIRECTOR, HEALTH &	PUNJAB
####	VN042024056744	2.428E+14	01-04-2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	123	12-04-2024	367990	ASSISTANT CONTROLLER	FAMILY WELFARE CHANDIGARH	DIRECTOR, HEALTH &	PUNJAB

###	VN042024016030	2.428E+14	01-04-2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	49	10-04-2024	444002	ASSISTANT CONTROLLER	FAMILY WELFARE CHANDIGARH	DIRECTOR, HEALTH &	PUNJAB
###	VN042024016031	2.428E+14	01-04-2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	50	10-04-2024	141250	ASSISTANT CONTROLLER	FAMILY WELFARE CHANDIGARH	DIRECTOR, HEALTH &	PUNJAB
###	VN042024016032	2.428E+14	01-04-2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	51	10-04-2024	44520	ASSISTANT CONTROLLER	FAMILY WELFARE CHANDIGARH	DIRECTOR, HEALTH &	PUNJAB
###	VN042024016033	2.428E+14	01-04-2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	LEPROSY CONTROL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	52	10-04-2024	63830	ASSISTANT CONTROLLER	FAMILY WELFARE CHANDIGARH	DIRECTOR, HEALTH &	PUNJAB
###	VN042024016034	2.428E+14	01-04-2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	LEPROSY CONTROL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	53	10-04-2024	205458	ASSISTANT CONTROLLER	FAMILY WELFARE CHANDIGARH	DIRECTOR, HEALTH &	PUNJAB
###	VN042024016035	2.428E+14	01-04-2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	LEPROSY CONTROL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	54	10-04-2024	156192	ASSISTANT CONTROLLER	FAMILY WELFARE CHANDIGARH	DIRECTOR, HEALTH &	PUNJAB
###	VN042024016036	2.428E+14	01-04-2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	LEPROSY CONTROL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	55	10-04-2024	185020	ASSISTANT CONTROLLER	FAMILY WELFARE CHANDIGARH	DIRECTOR, HEALTH &	PUNJAB
###	VN042024016037	2.428E+14	01-04-2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	LEPROSY CONTROL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	56	10-04-2024	20245	ASSISTANT CONTROLLER	FAMILY WELFARE CHANDIGARH	DIRECTOR, HEALTH &	PUNJAB
###	VN042024056908	2.428E+14	01-04-2024	N	DC10	H	Detailed Contingent Bill	0300-CHANDIGARH	ON ACCOUNT OF NATURAL	02-FLOODS, CYCLONES ETC.	RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS	03-PROCUREMENT AND EQUIPMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION	NT	V	8	22-04-2024	693	ADDITIONAL DIRECTOR CUM	IRRIGATION BRANCH (HO),PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
###	VN042024056907	2.428E+14	01-04-2024	N	DC10	H	Detailed Contingent Bill	0300-CHANDIGARH	ON ACCOUNT OF NATURAL	02-FLOODS, CYCLONES ETC.	RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS	03-PROCUREMENT AND EQUIPMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION	NT	V	7	22-04-2024	282	ADDITIONAL DIRECTOR CUM	IRRIGATION BRANCH (HO),PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
###	VN042024056906	2.428E+14	01-04-2024	N	DC10	H	Detailed Contingent Bill	0300-CHANDIGARH	ON ACCOUNT OF NATURAL	02-FLOODS, CYCLONES ETC.	RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS	03-PROCUREMENT AND EQUIPMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION	NT	V	6	22-04-2024	216	ADDITIONAL DIRECTOR CUM	IRRIGATION BRANCH (HO),PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
###	VN042024056905	2.428E+14	01-04-2024	N	DC10	H	Detailed Contingent Bill	0300-CHANDIGARH	ON ACCOUNT OF NATURAL	02-FLOODS, CYCLONES ETC.	RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS	03-PROCUREMENT AND EQUIPMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION	NT	V	5	22-04-2024	642	ADDITIONAL DIRECTOR CUM	IRRIGATION BRANCH (HO),PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
###	VN042024056904	2.428E+14	01-04-2024	N	DC10	H	Detailed Contingent Bill	0300-CHANDIGARH	ON ACCOUNT OF NATURAL	02-FLOODS, CYCLONES ETC.	RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS	03-PROCUREMENT AND EQUIPMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION	NT	V	4	22-04-2024	181	ADDITIONAL DIRECTOR CUM	IRRIGATION BRANCH (HO),PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
###	VN042024056903	2.428E+14	01-04-2024	N	DC10	H	Detailed Contingent Bill	0300-CHANDIGARH	ON ACCOUNT OF NATURAL	02-FLOODS, CYCLONES ETC.	RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS	03-PROCUREMENT AND EQUIPMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION	NT	V	3	22-04-2024	15	ADDITIONAL DIRECTOR CUM	IRRIGATION BRANCH (HO),PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
###	VN042024015993	2.428E+14	01-04-2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	LEPROSY CONTROL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	17	10-04-2024	305189	ASSISTANT CONTROLLER	FAMILY WELFARE CHANDIGARH	DIRECTOR, HEALTH &	PUNJAB
###	VN042024015994	2.428E+14	01-04-2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	18	10-04-2024	366990	ASSISTANT CONTROLLER	FAMILY WELFARE CHANDIGARH	DIRECTOR, HEALTH &	PUNJAB
###	VN042024056902	2.428E+14	01-04-2024	N	DC10	H	Detailed Contingent Bill	0300-CHANDIGARH	ON ACCOUNT OF NATURAL	02-FLOODS, CYCLONES ETC.	RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS	03-PROCUREMENT AND EQUIPMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION	NT	V	2	22-04-2024	416	ADDITIONAL DIRECTOR CUM	IRRIGATION BRANCH (HO),PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
###	VN042024056901	2.428E+14	01-04-2024	N	DC10	H	Detailed Contingent Bill	0300-CHANDIGARH	ON ACCOUNT OF NATURAL	02-FLOODS, CYCLONES ETC.	RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS	03-PROCUREMENT AND EQUIPMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION	NT	V	1	22-04-2024	2E+06	ADDITIONAL DIRECTOR CUM	IRRIGATION BRANCH (HO),PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
###	VN042024056909	2.428E+14	01-04-2024	N	DC10	H	Detailed Contingent Bill	0300-CHANDIGARH	ON ACCOUNT OF NATURAL	02-FLOODS, CYCLONES ETC.	RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS	03-PROCUREMENT AND EQUIPMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION	NT	V	9	22-04-2024	404787	ADDITIONAL DIRECTOR CUM	IRRIGATION BRANCH (HO),PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
###	VN042024016065	2.428E+14	01-04-2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	MEDICAL AND PUBLIC	80-GENERAL	004-HEALTH STATISTICS AND EVALUATION	01-HEALTH STATISTICS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	84	10-04-2024	20000	ASSISTANT CONTROLLER	FAMILY WELFARE CHANDIGARH	DIRECTOR, HEALTH &	PUNJAB
###	VN042024016057	2.428E+14	01-04-2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	76	10-04-2024	142319	ASSISTANT CONTROLLER	FAMILY WELFARE CHANDIGARH	DIRECTOR, HEALTH &	PUNJAB
###	VN042024015995	2.428E+14	01-04-2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	LEPROSY CONTROL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	19	10-04-2024	181311	ASSISTANT CONTROLLER	FAMILY WELFARE CHANDIGARH	DIRECTOR, HEALTH &	PUNJAB
###	VN042024015996	2.428E+14	01-04-2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	MEDICAL AND PUBLIC	80-GENERAL	004-HEALTH STATISTICS AND EVALUATION	01-HEALTH STATISTICS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	20	10-04-2024	66728	ASSISTANT CONTROLLER	FAMILY WELFARE CHANDIGARH	DIRECTOR, HEALTH &	PUNJAB
###	VN042024015997	2.428E+14	01-04-2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	MEDICAL AND PUBLIC	80-GENERAL	004-HEALTH STATISTICS AND EVALUATION	01-HEALTH STATISTICS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	21	10-04-2024	32838	ASSISTANT CONTROLLER	FAMILY WELFARE CHANDIGARH	DIRECTOR, HEALTH &	PUNJAB
###	VN042024016066	2.428E+14	01-04-2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	MEDICAL AND PUBLIC	80-GENERAL	004-HEALTH STATISTICS AND EVALUATION	01-HEALTH STATISTICS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	85	10-04-2024	62926	ASSISTANT CONTROLLER	FAMILY WELFARE CHANDIGARH	DIRECTOR, HEALTH &	PUNJAB
###	VN042024015998	2.428E+14	01-04-2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	MEDICAL AND PUBLIC	80-GENERAL	004-HEALTH STATISTICS AND EVALUATION	01-HEALTH STATISTICS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	22	10-04-2024	80716	ASSISTANT CONTROLLER	FAMILY WELFARE CHANDIGARH	DIRECTOR, HEALTH &	PUNJAB
###	VN042024016067	2.428E+14	01-04-2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	MEDICAL AND PUBLIC	80-GENERAL	004-HEALTH STATISTICS AND EVALUATION	01-HEALTH STATISTICS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	86	10-04-2024	96242	ASSISTANT CONTROLLER	FAMILY WELFARE CHANDIGARH	DIRECTOR, HEALTH &	PUNJAB
###	VN042024016068	2.428E+14	01-04-2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	MEDICAL AND PUBLIC	80-GENERAL	004-HEALTH STATISTICS AND EVALUATION	01-HEALTH STATISTICS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	87	10-04-2024	69376	ASSISTANT CONTROLLER	FAMILY WELFARE CHANDIGARH	DIRECTOR, HEALTH &	PUNJAB
###	VN042024016069	2.428E+14	01-04-2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	MEDICAL AND PUBLIC	80-GENERAL	004-HEALTH STATISTICS AND EVALUATION	01-HEALTH STATISTICS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	88	10-04-2024	926986	ASSISTANT CONTROLLER	FAMILY WELFARE CHANDIGARH	DIRECTOR, HEALTH &	PUNJAB
###	VN042024016020	2.428E+14	01-04-2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	MEDICAL AND PUBLIC	80-GENERAL	004-HEALTH STATISTICS AND EVALUATION	01-HEALTH STATISTICS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	98	10-04-2024	94548	ASSISTANT CONTROLLER	FAMILY WELFARE CHANDIGARH	DIRECTOR, HEALTH &	PUNJAB
###	VN042024016021	2.428E+14	01-04-2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	99	10-04-2024	131590	ASSISTANT CONTROLLER	FAMILY WELFARE CHANDIGARH	DIRECTOR, HEALTH &	PUNJAB
###	VN042024016022	2.428E+14	01-04-2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	100	10-04-2024	971220	ASSISTANT CONTROLLER	FAMILY WELFARE CHANDIGARH	DIRECTOR, HEALTH &	PUNJAB
###	VN042024016023	2.428E+14	01-04-2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	MEDICAL AND PUBLIC	80-GENERAL	004-HEALTH STATISTICS AND EVALUATION	01-HEALTH STATISTICS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	101	10-04-2024	88918	ASSISTANT CONTROLLER	FAMILY WELFARE CHANDIGARH	DIRECTOR, HEALTH &	PUNJAB
###	VN042024056745	2.428E+14	01-04-2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	MEDICAL AND PUBLIC	80-GENERAL	004-HEALTH STATISTICS AND EVALUATION	01-HEALTH STATISTICS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	124	12-04-2024	146846	ASSISTANT CONTROLLER	FAMILY WELFARE CHANDIGARH	DIRECTOR, HEALTH &	PUNJAB
###	VN042024056746	2.428E+14	01-04-2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	MEDICAL AND PUBLIC	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	125	12-04-2024	152969	ASSISTANT CONTROLLER	FAMILY WELFARE CHANDIGARH	DIRECTOR, HEALTH &	PUNJAB

###	VN042024056406	2.428E+14	01-04-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	720920	03278-DIRECTOR	AND FAMILY WELFARE, PUNJAB CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024056748	2.428E+14	01-04-2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	127	12-04-2024	832434	ASSISTANT CONTROLLER	FAMILY WELFARE CHANDIGARH	DIRECTOR, HEALTH &	PUNJAB
###	VN042024056749	2.428E+14	01-04-2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	128	12-04-2024	433234	ASSISTANT CONTROLLER	FAMILY WELFARE CHANDIGARH	DIRECTOR, HEALTH &	PUNJAB
###	VN042024056750	2.428E+14	01-04-2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	MEDICAL AND PUBLIC	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	129	12-04-2024	86834	ASSISTANT CONTROLLER	FAMILY WELFARE CHANDIGARH	DIRECTOR, HEALTH &	PUNJAB
###	VN042024056751	2.428E+14	01-04-2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	130	12-04-2024	700715	ASSISTANT CONTROLLER	FAMILY WELFARE CHANDIGARH	DIRECTOR, HEALTH &	PUNJAB
###	VN042024056752	2.428E+14	01-04-2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	131	12-04-2024	376234	ASSISTANT CONTROLLER	FAMILY WELFARE CHANDIGARH	DIRECTOR, HEALTH &	PUNJAB
###	VN042024056753	2.428E+14	01-04-2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	132	15-04-2024	72620	ASSISTANT CONTROLLER	FAMILY WELFARE CHANDIGARH	DIRECTOR, HEALTH &	PUNJAB
###	VN042024056754	2.428E+14	01-04-2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	133	15-04-2024	57671	ASSISTANT CONTROLLER	FAMILY WELFARE CHANDIGARH	DIRECTOR, HEALTH &	PUNJAB
###	VN042024056379	2.428E+14	01-04-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	91	22-04-2024	159479	03278-DIRECTOR	AND FAMILY WELFARE, PUNJAB CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024056402	2.428E+14	01-04-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	114	24-04-2024	46522	03278-DIRECTOR	AND FAMILY WELFARE, PUNJAB CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024056770	2.428E+14	01-04-2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	149	23-04-2024	4312	ASSISTANT CONTROLLER	FAMILY WELFARE CHANDIGARH	DIRECTOR, HEALTH &	PUNJAB
###	VN042024056771	2.428E+14	01-04-2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	150	23-04-2024	2156	ASSISTANT CONTROLLER	FAMILY WELFARE CHANDIGARH	DIRECTOR, HEALTH &	PUNJAB
###	VN042024056772	2.428E+14	01-04-2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	151	23-04-2024	3588	ASSISTANT CONTROLLER	FAMILY WELFARE CHANDIGARH	DIRECTOR, HEALTH &	PUNJAB
###	VN042024056773	2.428E+14	01-04-2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	152	23-04-2024	15996	ASSISTANT CONTROLLER	FAMILY WELFARE CHANDIGARH	DIRECTOR, HEALTH &	PUNJAB
###	VN042024056760	2.428E+14	01-04-2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	139	22-04-2024	73455	ASSISTANT CONTROLLER	FAMILY WELFARE CHANDIGARH	DIRECTOR, HEALTH &	PUNJAB
###	VN042024056764	2.428E+14	01-04-2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	143	23-04-2024	969890	ASSISTANT CONTROLLER	FAMILY WELFARE CHANDIGARH	DIRECTOR, HEALTH &	PUNJAB
###	VN042024056765	2.428E+14	01-04-2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	144	23-04-2024	49608	ASSISTANT CONTROLLER	FAMILY WELFARE CHANDIGARH	DIRECTOR, HEALTH &	PUNJAB
###	VN042024056766	2.428E+14	01-04-2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	145	23-04-2024	27808	ASSISTANT CONTROLLER	FAMILY WELFARE CHANDIGARH	DIRECTOR, HEALTH &	PUNJAB
###	VN042024056778	2.428E+14	01-04-2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	157	23-04-2024	367990	ASSISTANT CONTROLLER	FAMILY WELFARE CHANDIGARH	DIRECTOR, HEALTH &	PUNJAB
###	VN042024056780	2.428E+14	01-04-2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	159	23-04-2024	66026	ASSISTANT CONTROLLER	FAMILY WELFARE CHANDIGARH	DIRECTOR, HEALTH &	PUNJAB
###	VN042024056793	2.428E+14	01-04-2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	172	25-04-2024	96186	ASSISTANT CONTROLLER	FAMILY WELFARE CHANDIGARH	DIRECTOR, HEALTH &	PUNJAB
###	VN042024056767	2.428E+14	01-04-2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	146	23-04-2024	31466	ASSISTANT CONTROLLER	FAMILY WELFARE CHANDIGARH	DIRECTOR, HEALTH &	PUNJAB
###	VN042024056784	2.428E+14	01-04-2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	163	24-04-2024	28250	ASSISTANT CONTROLLER	FAMILY WELFARE CHANDIGARH	DIRECTOR, HEALTH &	PUNJAB
###	VN042024056781	2.428E+14	01-04-2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RURAL HEALTH MISSION	BUDGET HEAD	99-NO DETAILED HEAD	IN-AID (SALARY)	HEALTH AND	NT	V	160	24-04-2024	3E+08	ASSISTANT CONTROLLER	FAMILY WELFARE CHANDIGARH	DIRECTOR, HEALTH &	PUNJAB
###	VN042024056782	2.428E+14	01-04-2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	MEDICAL AND PUBLIC	HEALTH SERVICES -	PLAN FOR SCHEDULED CASTES	RURAL HEALTH MISSION	BUDGET HEAD	99-NO DETAILED HEAD	IN-AID (SALARY)	HEALTH AND	NT	V	161	24-04-2024	2E+08	ASSISTANT CONTROLLER	FAMILY WELFARE CHANDIGARH	DIRECTOR, HEALTH &	PUNJAB
###	VN042024056783	2.428E+14	01-04-2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	MEDICAL AND PUBLIC	HEALTH SERVICES -	SECTOR AND OTHER UNDERTAKINGS	TO PUNJAB HEALTH SYSTEM	BUDGET HEAD	TO PUNJAB HEALTH	IN-AID (SALARY)	HEALTH AND	NT	V	162	24-04-2024	4E+07	ASSISTANT CONTROLLER	FAMILY WELFARE CHANDIGARH	DIRECTOR, HEALTH &	PUNJAB
###	VN042024056795	2.428E+14	01-04-2024	N	DC06	F	vouched Contingent	CHANDIGARH	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	174	30-04-2024	140012	ASSISTANT CONTROLLER	FAMILY WELFARE CHANDIGARH	DIRECTOR, HEALTH &	PUNJAB
###	VN042024056796	2.428E+14	01-04-2024	N	DC06	F	vouched Contingent	CHANDIGARH	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HEALTH AND	NT	V	175	30-04-2024	386186	ASSISTANT CONTROLLER	FAMILY WELFARE CHANDIGARH	DIRECTOR, HEALTH &	PUNJAB
###	VN042024056797	2.428E+14	01-04-2024	N	DC06	F	vouched Contingent	CHANDIGARH	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	HEALTH AND	NT	V	176	30-04-2024	4228	ASSISTANT CONTROLLER	FAMILY WELFARE CHANDIGARH	DIRECTOR, HEALTH &	PUNJAB
###	VN042024030643	2.428E+14	01-04-2024	N	DC03	A	Allowances Vouchers	CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	02-LEGISLATORS HOSTEL CANTEEN	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTR	NT	V	12	05-04-2024	18000	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB CHANDIGARH	DIRECTOR, HOSPITALITY	PUNJAB
###	VN042024030632	2.428E+14	01-04-2024	N	DC03	A	Allowances Vouchers	CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	02-LEGISLATORS HOSTEL CANTEEN	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTR	NT	V	1	05-04-2024	122668	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB CHANDIGARH	DIRECTOR, HOSPITALITY	PUNJAB
###	VN042024030640	2.428E+14	01-04-2024	N	DC03	A	Allowances Vouchers	CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	02-LEGISLATORS HOSTEL CANTEEN	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTR	NT	V	9	05-04-2024	86116	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB CHANDIGARH	DIRECTOR, HOSPITALITY	PUNJAB
###	VN042024030641	2.428E+14	01-04-2024	N	DC03	A	Allowances Vouchers	CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	02-LEGISLATORS HOSTEL CANTEEN	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTR	NT	V	10	05-04-2024	385936	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB CHANDIGARH	DIRECTOR, HOSPITALITY	PUNJAB
###	VN042024030644	2.428E+14	01-04-2024	N	DC03	A	Allowances Vouchers	CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	02-LEGISLATORS HOSTEL CANTEEN	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTR	NT	V	13	05-04-2024	19900	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB CHANDIGARH	DIRECTOR, HOSPITALITY	PUNJAB
###	VN042024030642	2.428E+14	01-04-2024	N	DC03	A	Allowances Vouchers	CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	02-LEGISLATORS HOSTEL CANTEEN	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTR	NT	V	11	05-04-2024	297834	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB CHANDIGARH	DIRECTOR, HOSPITALITY	PUNJAB
###	VN042024030645	2.428E+14	01-04-2024	N	DC03	A	Allowances Vouchers	CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	02-LEGISLATORS HOSTEL CANTEEN	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTR	NT	V	14	05-04-2024	628044	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB CHANDIGARH	DIRECTOR, HOSPITALITY	PUNJAB
###	VN042024030646	2.428E+14	01-04-2024	N	DC03	A	Allowances Vouchers	CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	01-STATE GUEST HOUSE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTR	NT	V	15	05-04-2024	368488	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB CHANDIGARH	DIRECTOR, HOSPITALITY	PUNJAB
###	VN042024030647	2.428E+14	01-04-2024	N	DC03	A	Allowances Vouchers	CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	01-STATE GUEST HOUSE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTR	NT	V	16	05-04-2024	536036	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB CHANDIGARH	DIRECTOR, HOSPITALITY	PUNJAB

####	VN042024030648	2.428E+14	01-04-2024	N	DC03	A	Allowances Vouchers	CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	01-STATE GUEST HOUSE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTR	NT	V	17	05-04-2024	384208	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB CHANDIGARH	DIRECTOR, HOSPITALITY	PUNJAB
####	VN042024030649	2.428E+14	01-04-2024	N	DC03	A	Allowances Vouchers	CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	01-STATE GUEST HOUSE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTR	NT	V	18	05-04-2024	80484	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB CHANDIGARH	DIRECTOR, HOSPITALITY	PUNJAB
####	VN042024030650	2.428E+14	01-04-2024	N	DC03	A	Allowances Vouchers	CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	01-STATE GUEST HOUSE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTR	NT	V	19	05-04-2024	19900	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB CHANDIGARH	DIRECTOR, HOSPITALITY	PUNJAB
####	VN042024030651	2.428E+14	01-04-2024	N	DC03	A	Allowances Vouchers	CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	01-STATE GUEST HOUSE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTR	NT	V	20	05-04-2024	587428	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB CHANDIGARH	DIRECTOR, HOSPITALITY	PUNJAB
####	VN042024030652	2.428E+14	01-04-2024	N	DC03	A	Allowances Vouchers	CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	01-STATE GUEST HOUSE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTR	NT	V	21	05-04-2024	409734	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB CHANDIGARH	DIRECTOR, HOSPITALITY	PUNJAB
####	VN042024030653	2.428E+14	01-04-2024	N	DC03	A	Allowances Vouchers	CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	01-STATE GUEST HOUSE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTR	NT	V	22	05-04-2024	43286	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB CHANDIGARH	DIRECTOR, HOSPITALITY	PUNJAB
####	VN042024030654	2.428E+14	01-04-2024	N	DC03	A	Allowances Vouchers	CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	HOUSES JALANDHAR,	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTR	NT	V	23	05-04-2024	241006	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB CHANDIGARH	DIRECTOR, HOSPITALITY	PUNJAB
####	VN042024030655	2.428E+14	01-04-2024	N	DC03	A	Allowances Vouchers	CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	HOUSES JALANDHAR,	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTR	NT	V	24	05-04-2024	274154	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB CHANDIGARH	DIRECTOR, HOSPITALITY	PUNJAB
####	VN042024030656	2.428E+14	01-04-2024	N	DC03	A	Allowances Vouchers	CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	HOUSES JALANDHAR,	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTR	NT	V	25	05-04-2024	364710	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB CHANDIGARH	DIRECTOR, HOSPITALITY	PUNJAB
####	VN042024030657	2.428E+14	01-04-2024	N	DC03	A	Allowances Vouchers	CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	HOUSES JALANDHAR,	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTR	NT	V	26	05-04-2024	46738	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB CHANDIGARH	DIRECTOR, HOSPITALITY	PUNJAB
####	VN042024030658	2.428E+14	01-04-2024	N	DC03	A	Allowances Vouchers	CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	HOUSES JALANDHAR,	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTR	NT	V	27	05-04-2024	2E+06	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB CHANDIGARH	DIRECTOR, HOSPITALITY	PUNJAB
####	VN042024030659	2.428E+14	01-04-2024	N	DC03	A	Allowances Vouchers	CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	HOUSES JALANDHAR,	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTR	NT	V	28	05-04-2024	383798	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB CHANDIGARH	DIRECTOR, HOSPITALITY	PUNJAB
####	VN042024030660	2.428E+14	01-04-2024	N	DC03	A	Allowances Vouchers	CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	HOUSES JALANDHAR,	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTR	NT	V	29	05-04-2024	36000	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB CHANDIGARH	DIRECTOR, HOSPITALITY	PUNJAB
####	VN042024030661	2.428E+14	01-04-2024	N	DC03	A	Allowances Vouchers	CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	SABHA/CIVIL SECRETARIAT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTR	NT	V	30	05-04-2024	109156	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB CHANDIGARH	DIRECTOR, HOSPITALITY	PUNJAB
####	VN042024030662	2.428E+14	01-04-2024	N	DC03	A	Allowances Vouchers	CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	SABHA/CIVIL SECRETARIAT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTR	NT	V	31	05-04-2024	534556	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB CHANDIGARH	DIRECTOR, HOSPITALITY	PUNJAB
####	VN042024030663	2.428E+14	01-04-2024	N	DC03	A	Allowances Vouchers	CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	SABHA/CIVIL SECRETARIAT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTR	NT	V	32	05-04-2024	439000	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB CHANDIGARH	DIRECTOR, HOSPITALITY	PUNJAB
####	VN042024030633	2.428E+14	01-04-2024	N	DC03	A	Allowances Vouchers	CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	SABHA/CIVIL SECRETARIAT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTR	NT	V	2	05-04-2024	328094	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB CHANDIGARH	DIRECTOR, HOSPITALITY	PUNJAB
####	VN042024030634	2.428E+14	01-04-2024	N	DC03	A	Allowances Vouchers	CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	SABHA/CIVIL SECRETARIAT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTR	NT	V	3	05-04-2024	39800	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB CHANDIGARH	DIRECTOR, HOSPITALITY	PUNJAB
####	VN042024030635	2.428E+14	01-04-2024	N	DC03	A	Allowances Vouchers	CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	SABHA/CIVIL SECRETARIAT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTR	NT	V	4	05-04-2024	2E+06	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB CHANDIGARH	DIRECTOR, HOSPITALITY	PUNJAB
####	VN042024030636	2.428E+14	01-04-2024	N	DC03	A	Allowances Vouchers	CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	SABHA/CIVIL SECRETARIAT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTR	NT	V	5	05-04-2024	1E+06	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB CHANDIGARH	DIRECTOR, HOSPITALITY	PUNJAB
####	VN042024030637	2.428E+14	01-04-2024	N	DC03	A	Allowances Vouchers	CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	SABHA/CIVIL SECRETARIAT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTR	NT	V	6	05-04-2024	63140	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB CHANDIGARH	DIRECTOR, HOSPITALITY	PUNJAB
####	VN042024030638	2.428E+14	01-04-2024	N	DC03	A	Allowances Vouchers	CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	DEPARTMENTAL CANTEENS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTR	NT	V	7	05-04-2024	128120	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB CHANDIGARH	DIRECTOR, HOSPITALITY	PUNJAB
####	VN042024030639	2.428E+14	01-04-2024	N	DC03	A	Allowances Vouchers	CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	DEPARTMENTAL CANTEENS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTR	NT	V	8	05-04-2024	186482	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB CHANDIGARH	DIRECTOR, HOSPITALITY	PUNJAB
####	VN042024030664	2.428E+14	01-04-2024	N	DC03	A	Allowances Vouchers	CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	DEPARTMENTAL CANTEENS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTR	NT	V	33	05-04-2024	36000	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB CHANDIGARH	DIRECTOR, HOSPITALITY	PUNJAB
####	VN042024056961	2.428E+14	01-04-2024	N	DC03	F	vouched Contingent	CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	01-STATE GUEST HOUSE	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	GENERAL ADMINISTR	NT	V	67	22-04-2024	1061	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB CHANDIGARH	DIRECTOR, HOSPITALITY	PUNJAB
####	VN042024056962	2.428E+14	01-04-2024	N	DC03	F	vouched Contingent	CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	01-STATE GUEST HOUSE	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	GENERAL ADMINISTR	NT	V	68	22-04-2024	3428	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB CHANDIGARH	DIRECTOR, HOSPITALITY	PUNJAB
####	VN042024056963	2.428E+14	01-04-2024	N	DC03	F	vouched Contingent	CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	01-STATE GUEST HOUSE	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	GENERAL ADMINISTR	NT	V	69	22-04-2024	4641	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB CHANDIGARH	DIRECTOR, HOSPITALITY	PUNJAB
####	VN042024056999	2.428E+14	01-04-2024	N	DC03	B	expenditure Vouchers	CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	HOUSES JALANDHAR,	BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL	GENERAL ADMINISTR	NT	V	105	25-04-2024	585	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB CHANDIGARH	DIRECTOR, HOSPITALITY	PUNJAB
####	VN042024056703	2.428E+14	01-04-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	47	25-04-2024	21514	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN042024030695	2.428E+14	01-04-2024	N	DC03	F	vouched Contingent	CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	01-STATE GUEST HOUSE	BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL	GENERAL ADMINISTR	NT	V	64	10-04-2024	522612	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB CHANDIGARH	DIRECTOR, HOSPITALITY	PUNJAB
####	VN042024056704	2.428E+14	01-04-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	48	25-04-2024	61871	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN042024056705	2.428E+14	01-04-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	49	25-04-2024	22490	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN042024056991	2.428E+14	01-04-2024	N	DC03	F	vouched Contingent	CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	HOUSES JALANDHAR,	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	GENERAL ADMINISTR	NT	V	97	25-04-2024	47038	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB CHANDIGARH	DIRECTOR, HOSPITALITY	PUNJAB
####	VN042024056965	2.428E+14	01-04-2024	N	DC03	F	vouched Contingent	CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	HOUSES JALANDHAR,	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	GENERAL ADMINISTR	NT	V	71	22-04-2024	1095	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB CHANDIGARH	DIRECTOR, HOSPITALITY	PUNJAB
####	VN042024056966	2.428E+14	01-04-2024	N	DC03	F	vouched Contingent	CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	HOUSES JALANDHAR,	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	GENERAL ADMINISTR	NT	V	72	22-04-2024	329	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB CHANDIGARH	DIRECTOR, HOSPITALITY	PUNJAB
####	VN042024056967	2.428E+14	01-04-2024	N	DC03	F	vouched Contingent	CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	HOUSES JALANDHAR,	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	GENERAL ADMINISTR	NT	V	73	22-04-2024	702	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB CHANDIGARH	DIRECTOR, HOSPITALITY	PUNJAB
####	VN042024056968	2.428E+14	01-04-2024	N	DC03	F	vouched Contingent	CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	HOUSES JALANDHAR,	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	GENERAL ADMINISTR	NT	V	74	22-04-2024	1179	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB CHANDIGARH	DIRECTOR, HOSPITALITY	PUNJAB
####	VN042024056969	2.428E+14	01-04-2024	N	DC03	F	vouched Contingent	CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	HOUSES JALANDHAR,	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	GENERAL ADMINISTR	NT	V	75	22-04-2024	1755	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB CHANDIGARH	DIRECTOR, HOSPITALITY	PUNJAB

###	VN042024056970	2.428E+14	01-04-2024	N	DC03	F	vouched Contingent	CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	HOUSES JALANDHAR,	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	GENERAL ADMINISTR	NT	V	76	22-04-2024	1225	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB CHANDIGARH	DIRECTOR, HOSPITALITY	PUNJAB
###	VN042024057000	2.428E+14	01-04-2024	N	DC03	F	vouched Contingent	CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	HOUSES JALANDHAR,	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	GENERAL ADMINISTR	NT	V	106	25-04-2024	12994	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB CHANDIGARH	DIRECTOR, HOSPITALITY	PUNJAB
###	VN042024057001	2.428E+14	01-04-2024	N	DC03	C	Medical Vouchers	CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	SABHA/CIVIL SECRETARIAT	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	GENERAL ADMINISTR	NT	V	107	25-04-2024	3829	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB CHANDIGARH	DIRECTOR, HOSPITALITY	PUNJAB
###	VN042024057006	2.428E+14	01-04-2024	N	DC03	F	vouched Contingent	CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	01-STATE GUEST HOUSE	BUDGET HEAD	00-NO DETAILED HEAD	SUPPLIES AND	GENERAL ADMINISTR	NT	V	112	25-04-2024	769246	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB CHANDIGARH	DIRECTOR, HOSPITALITY	PUNJAB
###	VN042024056971	2.428E+14	01-04-2024	N	DC03	F	vouched Contingent	CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	01-STATE GUEST HOUSE	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	GENERAL ADMINISTR	NT	V	77	22-04-2024	2828	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB CHANDIGARH	DIRECTOR, HOSPITALITY	PUNJAB
###	VN042024056972	2.428E+14	01-04-2024	N	DC03	F	vouched Contingent	CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	01-STATE GUEST HOUSE	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	GENERAL ADMINISTR	NT	V	78	22-04-2024	1639	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB CHANDIGARH	DIRECTOR, HOSPITALITY	PUNJAB
###	VN042024056973	2.428E+14	01-04-2024	N	DC03	F	vouched Contingent	CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	01-STATE GUEST HOUSE	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	GENERAL ADMINISTR	NT	V	79	22-04-2024	8243	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB CHANDIGARH	DIRECTOR, HOSPITALITY	PUNJAB
###	VN042024056992	2.428E+14	01-04-2024	N	DC03	F	vouched Contingent	CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	01-STATE GUEST HOUSE	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	GENERAL ADMINISTR	NT	V	98	25-04-2024	50824	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB CHANDIGARH	DIRECTOR, HOSPITALITY	PUNJAB
###	VN042024056982	2.428E+14	01-04-2024	N	DC03	F	vouched Contingent	CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	HOUSES JALANDHAR,	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	GENERAL ADMINISTR	NT	V	88	22-04-2024	19340	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB CHANDIGARH	DIRECTOR, HOSPITALITY	PUNJAB
###	VN042024057007	2.428E+14	01-04-2024	N	DC03	F	vouched Contingent	CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	SABHA/CIVIL SECRETARIAT	BUDGET HEAD	00-NO DETAILED HEAD	SUPPLIES AND	GENERAL ADMINISTR	NT	V	113	25-04-2024	1E+06	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB CHANDIGARH	DIRECTOR, HOSPITALITY	PUNJAB
###	VN042024056978	2.428E+14	01-04-2024	N	DC03	F	vouched Contingent	CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	01-STATE GUEST HOUSE	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	GENERAL ADMINISTR	NT	V	84	22-04-2024	3502	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB CHANDIGARH	DIRECTOR, HOSPITALITY	PUNJAB
###	VN042024056993	2.428E+14	01-04-2024	N	DC03	F	vouched Contingent	CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	HOUSES JALANDHAR,	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	GENERAL ADMINISTR	NT	V	99	25-04-2024	24740	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB CHANDIGARH	DIRECTOR, HOSPITALITY	PUNJAB
###	VN042024057003	2.428E+14	01-04-2024	N	DC03	F	vouched Contingent	CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	01-STATE GUEST HOUSE	BUDGET HEAD	00-NO DETAILED HEAD	SUPPLIES AND	GENERAL ADMINISTR	NT	V	109	25-04-2024	65178	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB CHANDIGARH	DIRECTOR, HOSPITALITY	PUNJAB
###	VN042024057004	2.428E+14	01-04-2024	N	DC03	F	vouched Contingent	CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	02-LEGISLATORS HOSTEL CANTEEN	BUDGET HEAD	00-NO DETAILED HEAD	SUPPLIES AND	GENERAL ADMINISTR	NT	V	110	25-04-2024	29611	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB CHANDIGARH	DIRECTOR, HOSPITALITY	PUNJAB
###	VN042024057005	2.428E+14	01-04-2024	N	DC03	F	vouched Contingent	CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	02-LEGISLATORS HOSTEL CANTEEN	BUDGET HEAD	00-NO DETAILED HEAD	SUPPLIES AND	GENERAL ADMINISTR	NT	V	111	25-04-2024	71027	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB CHANDIGARH	DIRECTOR, HOSPITALITY	PUNJAB
###	VN042024057008	2.428E+14	01-04-2024	N	DC03	C	Medical Vouchers	CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	SABHA/CIVIL SECRETARIAT	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	GENERAL ADMINISTR	NT	V	114	25-04-2024	18105	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB CHANDIGARH	DIRECTOR, HOSPITALITY	PUNJAB
###	VN042024057009	2.428E+14	01-04-2024	N	DC03	F	vouched Contingent	CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	SABHA/CIVIL SECRETARIAT	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	GENERAL ADMINISTR	NT	V	115	25-04-2024	132000	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB CHANDIGARH	DIRECTOR, HOSPITALITY	PUNJAB
###	VN042024057010	2.428E+14	01-04-2024	N	DC03	F	vouched Contingent	CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	HOUSES JALANDHAR,	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	GENERAL ADMINISTR	NT	V	116	25-04-2024	6000	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB CHANDIGARH	DIRECTOR, HOSPITALITY	PUNJAB
###	VN042024057011	2.428E+14	01-04-2024	N	DC03	F	vouched Contingent	CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	HOUSES JALANDHAR,	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	GENERAL ADMINISTR	NT	V	117	25-04-2024	24117	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB CHANDIGARH	DIRECTOR, HOSPITALITY	PUNJAB
###	VN042024057012	2.428E+14	01-04-2024	N	DC03	F	vouched Contingent	CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	HOUSES JALANDHAR,	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	GENERAL ADMINISTR	NT	V	118	25-04-2024	36006	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB CHANDIGARH	DIRECTOR, HOSPITALITY	PUNJAB
###	VN042024057013	2.428E+14	01-04-2024	N	DC03	F	vouched Contingent	CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	HOUSES JALANDHAR,	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	GENERAL ADMINISTR	NT	V	119	25-04-2024	12649	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB CHANDIGARH	DIRECTOR, HOSPITALITY	PUNJAB
###	VN042024056417	2.428E+14	01-04-2024	N	PN13	O	Pension Voucher	CHANDIGARH	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	129	30-04-2024	415150	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB CHANDIGARH	DIRECTOR, HOSPITALITY	PUNJAB
###	VN042024057014	2.428E+14	01-04-2024	N	DC03	C	Medical Vouchers	CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	HOUSES JALANDHAR,	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	GENERAL ADMINISTR	NT	V	120	25-04-2024	58549	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB CHANDIGARH	DIRECTOR, HOSPITALITY	PUNJAB
###	VN042024056710	2.428E+14	01-04-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	54	25-04-2024	3164	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	DIRECTOR, STATE TRANSPORT	CHANDIGARH
###	VN042024057015	2.428E+14	01-04-2024	N	DC03	F	vouched Contingent	CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	SABHA/CIVIL SECRETARIAT	BUDGET HEAD	00-NO DETAILED HEAD	SUPPLIES AND	GENERAL ADMINISTR	NT	V	121	25-04-2024	160507	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB CHANDIGARH	DIRECTOR, HOSPITALITY	PUNJAB
###	VN042024057016	2.428E+14	01-04-2024	N	DC03	F	vouched Contingent	CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	01-STATE GUEST HOUSE	BUDGET HEAD	00-NO DETAILED HEAD	SUPPLIES AND	GENERAL ADMINISTR	NT	V	122	25-04-2024	81497	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB CHANDIGARH	DIRECTOR, HOSPITALITY	PUNJAB
###	VN042024057022	2.428E+14	01-04-2024	N	DC03	F	vouched Contingent	CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	01-STATE GUEST HOUSE	BUDGET HEAD	00-NO DETAILED HEAD	SUPPLIES AND	GENERAL ADMINISTR	NT	V	128	25-04-2024	226688	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB CHANDIGARH	DIRECTOR, HOSPITALITY	PUNJAB
###	VN042024056995	2.428E+14	01-04-2024	N	DC03	F	vouched Contingent	CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	01-STATE GUEST HOUSE	BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	GENERAL ADMINISTR	NT	V	101	25-04-2024	21638	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB CHANDIGARH	DIRECTOR, HOSPITALITY	PUNJAB
###	VN042024056996	2.428E+14	01-04-2024	N	DC03	F	vouched Contingent	CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	HOUSES JALANDHAR,	BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	GENERAL ADMINISTR	NT	V	102	25-04-2024	3706	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB CHANDIGARH	DIRECTOR, HOSPITALITY	PUNJAB
###	VN042024057023	2.428E+14	01-04-2024	N	DC03	F	vouched Contingent	CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	HOUSES JALANDHAR,	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	GENERAL ADMINISTR	NT	V	129	29-04-2024	75860	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB CHANDIGARH	DIRECTOR, HOSPITALITY	PUNJAB
###	VN042024057024	2.428E+14	01-04-2024	N	DC03	F	vouched Contingent	CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	HOUSES JALANDHAR,	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	GENERAL ADMINISTR	NT	V	130	29-04-2024	29580	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB CHANDIGARH	DIRECTOR, HOSPITALITY	PUNJAB
###	VN042024057028	2.428E+14	01-04-2024	N	DC03	F	vouched Contingent	CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	HOUSES JALANDHAR,	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	GENERAL ADMINISTR	NT	V	134	30-04-2024	109000	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB CHANDIGARH	DIRECTOR, HOSPITALITY	PUNJAB
###	VN042024057025	2.428E+14	01-04-2024	N	DC03	F	vouched Contingent	CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	HOUSES JALANDHAR,	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	GENERAL ADMINISTR	NT	V	131	29-04-2024	43670	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB CHANDIGARH	DIRECTOR, HOSPITALITY	PUNJAB
###	VN042024057026	2.428E+14	01-04-2024	N	DC03	F	vouched Contingent	CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	HOUSES JALANDHAR,	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	GENERAL ADMINISTR	NT	V	132	29-04-2024	23570	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB CHANDIGARH	DIRECTOR, HOSPITALITY	PUNJAB
###	VN042024057027	2.428E+14	01-04-2024	N	DC03	F	vouched Contingent	CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	GOVERNMENT HOSTELS ETC.	01-STATE GUEST HOUSE	BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	GENERAL ADMINISTR	NT	V	133	29-04-2024	575	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB CHANDIGARH	DIRECTOR, HOSPITALITY	PUNJAB
###	VN042024056983	2.428E+14	01-04-2024	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	89	23-04-2024	102262	03081-ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024056984	2.428E+14	01-04-2024	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	90	23-04-2024	40536	03081-ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH

###	VN042024056985	2.428E+14	01-04-2024	N	DC03	F	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	91	23-04-2024	159024	03081-ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024056986	2.428E+14	01-04-2024	N	DC03	F	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	PROFESSIONAL SERVICES	08-FINANCE	NT	V	92	23-04-2024	59850	03081-ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024056980	2.428E+14	01-04-2024	N	DC03	F	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	86	22-04-2024	1202	03081-ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024057019	2.428E+14	01-04-2024	N	DC03	F	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	08-FINANCE	NT	V	125	25-04-2024	47999	03081-ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024001197	2.428E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	PRESIDENT, VICE-PRESIDENT/GOVERNOR,	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	2	10-04-2024	79800	PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH	PRINCIPAL SECRETARY TO GOVERNOR,	RAJ BHAWAN, CHANDI
###	VN042024001198	2.428E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	PRESIDENT, VICE-PRESIDENT/GOVERNOR,	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	3	10-04-2024	126750	PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH	PRINCIPAL SECRETARY TO GOVERNOR,	RAJ BHAWAN, CHANDI
###	VN042024001199	2.428E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	PRESIDENT, VICE-PRESIDENT/GOVERNOR,	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	4	10-04-2024	121610	PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH	PRINCIPAL SECRETARY TO GOVERNOR,	RAJ BHAWAN, CHANDI
###	VN042024001224	2.428E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	PRESIDENT, VICE-PRESIDENT/GOVERNOR,	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	10-04-2024	20000	PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH	PRINCIPAL SECRETARY TO GOVERNOR,	RAJ BHAWAN, CHANDI
###	VN042024001200	2.428E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	PRESIDENT, VICE-PRESIDENT/GOVERNOR,	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	090-SECRETARIAT	01-SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	C	5	10-04-2024	32845	PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH	PRINCIPAL SECRETARY TO GOVERNOR,	RAJ BHAWAN, CHANDI
###	VN042024001201	2.428E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	PRESIDENT, VICE-PRESIDENT/GOVERNOR,	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	6	10-04-2024	20000	PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH	PRINCIPAL SECRETARY TO GOVERNOR,	RAJ BHAWAN, CHANDI
###	VN042024001212	2.428E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	PRESIDENT, VICE-PRESIDENT/GOVERNOR,	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	090-SECRETARIAT	01-SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	C	17	10-04-2024	93012	PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH	PRINCIPAL SECRETARY TO GOVERNOR,	RAJ BHAWAN, CHANDI
###	VN042024001213	2.428E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	PRESIDENT, VICE-PRESIDENT/GOVERNOR,	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	090-SECRETARIAT	01-SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	C	18	10-04-2024	80266	PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH	PRINCIPAL SECRETARY TO GOVERNOR,	RAJ BHAWAN, CHANDI
###	VN042024001210	2.428E+14	01-04-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	PRESIDENT, VICE-PRESIDENT/GOVERNOR,	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	15	10-04-2024	24563	PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH	PRINCIPAL SECRETARY TO GOVERNOR,	RAJ BHAWAN, CHANDI
###	VN042024001202	2.428E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	PRESIDENT, VICE-PRESIDENT/GOVERNOR,	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	7	10-04-2024	65958	PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH	PRINCIPAL SECRETARY TO GOVERNOR,	RAJ BHAWAN, CHANDI
###	VN042024001203	2.428E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	PRESIDENT, VICE-PRESIDENT/GOVERNOR,	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	10-04-2024	69874	PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH	PRINCIPAL SECRETARY TO GOVERNOR,	RAJ BHAWAN, CHANDI
###	VN042024001204	2.428E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	PRESIDENT, VICE-PRESIDENT/GOVERNOR,	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	10-04-2024	74596	PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH	PRINCIPAL SECRETARY TO GOVERNOR,	RAJ BHAWAN, CHANDI
###	VN042024001205	2.428E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	PRESIDENT, VICE-PRESIDENT/GOVERNOR,	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	10	10-04-2024	81286	PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH	PRINCIPAL SECRETARY TO GOVERNOR,	RAJ BHAWAN, CHANDI
###	VN042024001206	2.428E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	PRESIDENT, VICE-PRESIDENT/GOVERNOR,	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	11	10-04-2024	87990	PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH	PRINCIPAL SECRETARY TO GOVERNOR,	RAJ BHAWAN, CHANDI
###	VN042024001207	2.428E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	PRESIDENT, VICE-PRESIDENT/GOVERNOR,	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	10-04-2024	101652	PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH	PRINCIPAL SECRETARY TO GOVERNOR,	RAJ BHAWAN, CHANDI
###	VN042024001208	2.428E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	PRESIDENT, VICE-PRESIDENT/GOVERNOR,	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	13	10-04-2024	104550	PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH	PRINCIPAL SECRETARY TO GOVERNOR,	RAJ BHAWAN, CHANDI
###	VN042024001209	2.428E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	PRESIDENT, VICE-PRESIDENT/GOVERNOR,	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	14	10-04-2024	854014	PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH	PRINCIPAL SECRETARY TO GOVERNOR,	RAJ BHAWAN, CHANDI

###	VN042024001211	2.428E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	PRESIDENT, VICE-PRESIDENT/GOVERNOR,	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	16	10-04-2024	695896	PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH	PRINCIPAL SECRETARY TO GOVERNOR,	RAJ BHAWAN, CHANDI
###	VN042024001214	2.428E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	PRESIDENT, VICE-PRESIDENT/GOVERNOR,	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	10-04-2024	425932	PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH	PRINCIPAL SECRETARY TO GOVERNOR,	RAJ BHAWAN, CHANDI
###	VN042024001215	2.428E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	PRESIDENT, VICE-PRESIDENT/GOVERNOR,	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	20	10-04-2024	393836	PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH	PRINCIPAL SECRETARY TO GOVERNOR,	RAJ BHAWAN, CHANDI
###	VN042024001216	2.428E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	PRESIDENT, VICE-PRESIDENT/GOVERNOR,	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	090-SECRETARIAT	01-SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	C	21	10-04-2024	475697	PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH	PRINCIPAL SECRETARY TO GOVERNOR,	RAJ BHAWAN, CHANDI
###	VN042024001217	2.428E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	PRESIDENT, VICE-PRESIDENT/GOVERNOR,	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	090-SECRETARIAT	01-SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	C	22	10-04-2024	175078	PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH	PRINCIPAL SECRETARY TO GOVERNOR,	RAJ BHAWAN, CHANDI
###	VN042024001218	2.428E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	PRESIDENT, VICE-PRESIDENT/GOVERNOR,	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	23	10-04-2024	385672	PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH	PRINCIPAL SECRETARY TO GOVERNOR,	RAJ BHAWAN, CHANDI
###	VN042024001219	2.428E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	PRESIDENT, VICE-PRESIDENT/GOVERNOR,	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	090-SECRETARIAT	01-SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	C	24	10-04-2024	406512	PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH	PRINCIPAL SECRETARY TO GOVERNOR,	RAJ BHAWAN, CHANDI
###	VN042024001220	2.428E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	PRESIDENT, VICE-PRESIDENT/GOVERNOR,	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	25	10-04-2024	280988	PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH	PRINCIPAL SECRETARY TO GOVERNOR,	RAJ BHAWAN, CHANDI
###	VN042024001221	2.428E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	PRESIDENT, VICE-PRESIDENT/GOVERNOR,	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	10-04-2024	337500	PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH	PRINCIPAL SECRETARY TO GOVERNOR,	RAJ BHAWAN, CHANDI
###	VN042024001225	2.428E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	PRESIDENT, VICE-PRESIDENT/GOVERNOR,	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	090-SECRETARIAT	01-SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	C	30	10-04-2024	260338	PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH	PRINCIPAL SECRETARY TO GOVERNOR,	RAJ BHAWAN, CHANDI
###	VN042024001222	2.428E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	PRESIDENT, VICE-PRESIDENT/GOVERNOR,	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	090-SECRETARIAT	01-SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	C	27	10-04-2024	211210	PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH	PRINCIPAL SECRETARY TO GOVERNOR,	RAJ BHAWAN, CHANDI
###	VN042024001223	2.428E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	PRESIDENT, VICE-PRESIDENT/GOVERNOR,	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	10-04-2024	207682	PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH	PRINCIPAL SECRETARY TO GOVERNOR,	RAJ BHAWAN, CHANDI
###	VN042024056169	2.428E+14	01-04-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	PRESIDENT, VICE-PRESIDENT/GOVERNOR,	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	090-SECRETARIAT	01-SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	10-GENERAL ADMINISTRATION	NT	C	31	22-04-2024	30127	PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH	PRINCIPAL SECRETARY TO GOVERNOR,	RAJ BHAWAN, CHANDI
###	VN042024056170	2.428E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	PRESIDENT, VICE-PRESIDENT/GOVERNOR,	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	090-SECRETARIAT	01-SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	C	32	25-04-2024	37198	PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH	PRINCIPAL SECRETARY TO GOVERNOR,	RAJ BHAWAN, CHANDI
###	VN042024056172	2.428E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	PRESIDENT, VICE-PRESIDENT/GOVERNOR,	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	090-SECRETARIAT	01-SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	10-GENERAL ADMINISTRATION	NT	C	34	30-04-2024	3330	PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH	PRINCIPAL SECRETARY TO GOVERNOR,	RAJ BHAWAN, CHANDI
###	VN042024056171	2.428E+14	01-04-2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	PRESIDENT, VICE-PRESIDENT/GOVERNOR,	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	33	30-04-2024	278162	PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH	PRINCIPAL SECRETARY TO GOVERNOR,	RAJ BHAWAN, CHANDI
###	VN042024012272	2.428E+14	01-04-2024	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	1	10-04-2024	25500	03273-ADMINISTRATIVE OFFICER	PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH	ADVISOR, CIVIL AVIATION	SCO NO.1068-69,
###	VN042024012273	2.428E+14	01-04-2024	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	2	10-04-2024	45810	03273-ADMINISTRATIVE OFFICER	PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH	ADVISOR, CIVIL AVIATION	SCO NO.1068-69,
###	VN042024012274	2.428E+14	01-04-2024	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	3	10-04-2024	56500	03273-ADMINISTRATIVE OFFICER	PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH	ADVISOR, CIVIL AVIATION	SCO NO.1068-69,
###	VN042024012275	2.428E+14	01-04-2024	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	4	10-04-2024	62370	03273-ADMINISTRATIVE OFFICER	PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH	ADVISOR, CIVIL AVIATION	SCO NO.1068-69,
###	VN042024012276	2.428E+14	01-04-2024	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	5	10-04-2024	93844	03273-ADMINISTRATIVE OFFICER	PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH	ADVISOR, CIVIL AVIATION	SCO NO.1068-69,

###	VN042024012277	2.428E+14	01-04-2024	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	10-04-2024	109270	03273-ADMINISTRATIVE OFFICER	PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH	ADVISOR, CIVIL AVIATION	SCO NO.1068-69,
###	VN042024012278	2.428E+14	01-04-2024	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	10-04-2024	113236	03273-ADMINISTRATIVE OFFICER	PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH	ADVISOR, CIVIL AVIATION	SCO NO.1068-69,
###	VN042024012279	2.428E+14	01-04-2024	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	8	10-04-2024	134058	03273-ADMINISTRATIVE OFFICER	PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH	ADVISOR, CIVIL AVIATION	SCO NO.1068-69,
###	VN042024012280	2.428E+14	01-04-2024	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	9	10-04-2024	219014	03273-ADMINISTRATIVE OFFICER	PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH	ADVISOR, CIVIL AVIATION	SCO NO.1068-69,
###	VN042024012281	2.428E+14	01-04-2024	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	10-04-2024	508242	03273-ADMINISTRATIVE OFFICER	PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH	ADVISOR, CIVIL AVIATION	SCO NO.1068-69,
###	VN042024012282	2.428E+14	01-04-2024	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	CONTRACTUAL SERVICES	29-TRANSPORT	NT	V	11	10-04-2024	148325	03273-ADMINISTRATIVE OFFICER	PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH	ADVISOR, CIVIL AVIATION	SCO NO.1068-69,
###	VN042024012283	2.428E+14	01-04-2024	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	CONTRACTUAL SERVICES	29-TRANSPORT	NT	V	12	10-04-2024	1E+06	03273-ADMINISTRATIVE OFFICER	PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH	ADVISOR, CIVIL AVIATION	SCO NO.1068-69,
###	VN042024057031	2.428E+14	01-04-2024	N	DC08	F	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	19-04-2024	2E+07	03273-ADMINISTRATIVE OFFICER	PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH	ADVISOR, CIVIL AVIATION	SCO NO.1068-69,
###	VN042024057032	2.428E+14	01-04-2024	N	DC08	F	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	16	22-04-2024	825	03273-ADMINISTRATIVE OFFICER	PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH	ADVISOR, CIVIL AVIATION	SCO NO.1068-69,
###	VN042024057037	2.428E+14	01-04-2024	N	DC08	F	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	93-ELECTRICITY CHARGES	29-TRANSPORT	NT	V	21	25-04-2024	11003	03273-ADMINISTRATIVE OFFICER	PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH	ADVISOR, CIVIL AVIATION	SCO NO.1068-69,
###	VN042024057029	2.428E+14	01-04-2024	N	DC08	F	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	94-WATER CHARGES	29-TRANSPORT	NT	V	13	12-04-2024	3217	03273-ADMINISTRATIVE OFFICER	PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH	ADVISOR, CIVIL AVIATION	SCO NO.1068-69,
###	VN042024057030	2.428E+14	01-04-2024	N	DC08	E	Abstract 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	14	18-04-2024	2E+06	03273-ADMINISTRATIVE OFFICER	PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH	ADVISOR, CIVIL AVIATION	SCO NO.1068-69,
###	VN042024057038	2.428E+14	01-04-2024	N	DC08	F	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	94-WATER CHARGES	29-TRANSPORT	NT	V	22	25-04-2024	3689	03273-ADMINISTRATIVE OFFICER	PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH	ADVISOR, CIVIL AVIATION	SCO NO.1068-69,
###	VN042024057039	2.428E+14	01-04-2024	N	DC08	F	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	93-ELECTRICITY CHARGES	29-TRANSPORT	NT	V	23	25-04-2024	7510	03273-ADMINISTRATIVE OFFICER	PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH	ADVISOR, CIVIL AVIATION	SCO NO.1068-69,
###	VN042024057033	2.428E+14	01-04-2024	N	DC08	F	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	17	22-04-2024	825	03273-ADMINISTRATIVE OFFICER	PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH	ADVISOR, CIVIL AVIATION	SCO NO.1068-69,
###	VN042024057034	2.428E+14	01-04-2024	N	DC08	F	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	18	22-04-2024	1819	03273-ADMINISTRATIVE OFFICER	PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH	ADVISOR, CIVIL AVIATION	SCO NO.1068-69,
###	VN042024057035	2.428E+14	01-04-2024	N	DC08	F	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	19	22-04-2024	825	03273-ADMINISTRATIVE OFFICER	PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH	ADVISOR, CIVIL AVIATION	SCO NO.1068-69,
###	VN042024057040	2.428E+14	01-04-2024	N	DC08	F	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	24	25-04-2024	8235	03273-ADMINISTRATIVE OFFICER	PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH	ADVISOR, CIVIL AVIATION	SCO NO.1068-69,
###	VN042024057036	2.428E+14	01-04-2024	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	CONTRACTUAL SERVICES	29-TRANSPORT	NT	V	20	23-04-2024	234161	03273-ADMINISTRATIVE OFFICER	PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH	ADVISOR, CIVIL AVIATION	SCO NO.1068-69,
###	VN042024057041	2.428E+14	01-04-2024	N	DC08	F	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	30-04-2024	24869	03273-ADMINISTRATIVE OFFICER	PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH	ADVISOR, CIVIL AVIATION	SCO NO.1068-69,
###	VN042024057042	2.428E+14	01-04-2024	N	DC08	F	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	30-04-2024	28943	03273-ADMINISTRATIVE OFFICER	PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH	ADVISOR, CIVIL AVIATION	SCO NO.1068-69,
###	VN042024057045	2.428E+14	01-04-2024	N	DC08	F	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	94-WATER CHARGES	29-TRANSPORT	NT	V	29	30-04-2024	3451	03273-ADMINISTRATIVE OFFICER	PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH	ADVISOR, CIVIL AVIATION	SCO NO.1068-69,
###	VN042024057046	2.428E+14	01-04-2024	N	DC08	F	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	93-ELECTRICITY CHARGES	29-TRANSPORT	NT	V	30	30-04-2024	3315	03273-ADMINISTRATIVE OFFICER	PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH	ADVISOR, CIVIL AVIATION	SCO NO.1068-69,
###	VN042024057043	2.428E+14	01-04-2024	N	DC08	F	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	27	30-04-2024	59175	03273-ADMINISTRATIVE OFFICER	PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH	ADVISOR, CIVIL AVIATION	SCO NO.1068-69,
###	VN042024057044	2.428E+14	01-04-2024	N	DC08	F	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	28	30-04-2024	4E+06	03273-ADMINISTRATIVE OFFICER	PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH	ADVISOR, CIVIL AVIATION	SCO NO.1068-69,
###	VN042024056812	2.428E+14	01-04-2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	02-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	7	15-04-2024	226200	PUNJAB STATE	CHANDIGARH CHANDIGARH	DIRECTOR, LOTTERIES	DY. SECRET
###	VN042024056813	2.428E+14	01-04-2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	02-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	8	15-04-2024	244322	PUNJAB STATE	CHANDIGARH CHANDIGARH	DIRECTOR, LOTTERIES	DY. SECRET

####	VN042024056814	2.428E+14	01-04-2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	02-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	9	15-04-2024	132584	PUNJAB STATE	CHANDIGARH	DIRECTOR, LOTTERIES	DY. SECRET
####	VN042024056815	2.428E+14	01-04-2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	02-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	10	15-04-2024	104710	PUNJAB STATE	CHANDIGARH	DIRECTOR, LOTTERIES	DY. SECRET
####	VN042024056816	2.428E+14	01-04-2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	02-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	11	15-04-2024	493718	PUNJAB STATE	CHANDIGARH	DIRECTOR, LOTTERIES	DY. SECRET
####	VN042024056817	2.428E+14	01-04-2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	02-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	12	15-04-2024	156230	PUNJAB STATE	CHANDIGARH	DIRECTOR, LOTTERIES	DY. SECRET
####	VN042024056818	2.428E+14	01-04-2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	02-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	13	15-04-2024	62932	PUNJAB STATE	CHANDIGARH	DIRECTOR, LOTTERIES	DY. SECRET
####	VN042024056819	2.428E+14	01-04-2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	02-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	14	15-04-2024	81424	PUNJAB STATE	CHANDIGARH	DIRECTOR, LOTTERIES	DY. SECRET
####	VN042024056820	2.428E+14	01-04-2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	02-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	15	15-04-2024	81286	PUNJAB STATE	CHANDIGARH	DIRECTOR, LOTTERIES	DY. SECRET
####	VN042024056821	2.428E+14	01-04-2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	02-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	16	15-04-2024	55362	PUNJAB STATE	CHANDIGARH	DIRECTOR, LOTTERIES	DY. SECRET
####	VN042024056822	2.428E+14	01-04-2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	02-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	17	15-04-2024	27870	PUNJAB STATE	CHANDIGARH	DIRECTOR, LOTTERIES	DY. SECRET
####	VN042024056823	2.428E+14	01-04-2024	N	DC01	F	vouched Contingent	CHANDIGARH	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	02-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	18	23-04-2024	1182	PUNJAB STATE	CHANDIGARH	DIRECTOR, LOTTERIES	DY. SECRET
####	VN042024056824	2.428E+14	01-04-2024	N	DC01	F	vouched Contingent	CHANDIGARH	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	02-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	08-FINANCE	NT	V	19	25-04-2024	4420	PUNJAB STATE	CHANDIGARH	DIRECTOR, LOTTERIES	DY. SECRET
####	VN042024056825	2.428E+14	01-04-2024	N	DC01	C	Medical Vouchers	CHANDIGARH	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	02-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	08-FINANCE	NT	V	20	25-04-2024	12478	PUNJAB STATE	CHANDIGARH	DIRECTOR, LOTTERIES	DY. SECRET
####	VN042024056828	2.428E+14	01-04-2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	02-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	23	26-04-2024	42084	PUNJAB STATE	CHANDIGARH	DIRECTOR, LOTTERIES	DY. SECRET
####	VN042024056830	2.428E+14	01-04-2024	N	DC01	F	vouched Contingent	CHANDIGARH	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	01-PRIZES	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	25	29-04-2024	8250	PUNJAB STATE	CHANDIGARH	DIRECTOR, LOTTERIES	DY. SECRET
####	VN042024056831	2.428E+14	01-04-2024	N	DC01	F	vouched Contingent	CHANDIGARH	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	01-PRIZES	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	26	29-04-2024	7500	PUNJAB STATE	CHANDIGARH	DIRECTOR, LOTTERIES	DY. SECRET
####	VN042024056832	2.428E+14	01-04-2024	N	DC01	F	vouched Contingent	CHANDIGARH	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	01-PRIZES	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	27	29-04-2024	7500	PUNJAB STATE	CHANDIGARH	DIRECTOR, LOTTERIES	DY. SECRET
####	VN042024056829	2.428E+14	01-04-2024	N	DC01	F	vouched Contingent	CHANDIGARH	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	02-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	PROFESSIONAL	08-FINANCE	NT	V	24	26-04-2024	442824	PUNJAB STATE	CHANDIGARH	DIRECTOR, LOTTERIES	DY. SECRET
####	VN042024056833	2.428E+14	01-04-2024	N	DC01	F	vouched Contingent	CHANDIGARH	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	01-PRIZES	BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	28	29-04-2024	1000	PUNJAB STATE	CHANDIGARH	DIRECTOR, LOTTERIES	DY. SECRET
####	VN042024005892	2.428E+14	01-04-2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - ECONOMIC	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	1	05-04-2024	312570	DIRECTOR OF FINANCIAL	RESOURCES &ECO INTELLIGENCE PUNJAB CHANDIGARH	DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN042024005893	2.428E+14	01-04-2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - ECONOMIC	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	2	05-04-2024	230840	DIRECTOR OF FINANCIAL	RESOURCES &ECO INTELLIGENCE PUNJAB CHANDIGARH	DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN042024005894	2.428E+14	01-04-2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - ECONOMIC	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	05-04-2024	86592	DIRECTOR OF FINANCIAL	RESOURCES &ECO INTELLIGENCE PUNJAB CHANDIGARH	DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN042024005895	2.428E+14	01-04-2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - ECONOMIC	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	05-04-2024	117496	DIRECTOR OF FINANCIAL	RESOURCES &ECO INTELLIGENCE PUNJAB CHANDIGARH	DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN042024005896	2.428E+14	01-04-2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - ECONOMIC	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	05-04-2024	69330	DIRECTOR OF FINANCIAL	RESOURCES &ECO INTELLIGENCE PUNJAB CHANDIGARH	DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN042024005897	2.428E+14	01-04-2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - ECONOMIC	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	05-04-2024	44568	DIRECTOR OF FINANCIAL	RESOURCES &ECO INTELLIGENCE PUNJAB CHANDIGARH	DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN042024057258	2.428E+14	01-04-2024	N	DC03	F	vouched Contingent Bill	0300-CHANDIGARH	SECRETARIAT - ECONOMIC	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	19	22-04-2024	2079	DIRECTOR OF FINANCIAL	RESOURCES &ECO INTELLIGENCE PUNJAB CHANDIGARH	DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN042024057263	2.428E+14	01-04-2024	N	DC03	F	vouched Contingent Bill	0300-CHANDIGARH	SECRETARIAT - ECONOMIC	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	24	25-04-2024	473700	DIRECTOR OF FINANCIAL	RESOURCES &ECO INTELLIGENCE PUNJAB CHANDIGARH	DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN042024057264	2.428E+14	01-04-2024	N	DC03	F	vouched Contingent Bill	0300-CHANDIGARH	SECRETARIAT - ECONOMIC	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	25	25-04-2024	19525	DIRECTOR OF FINANCIAL	RESOURCES &ECO INTELLIGENCE PUNJAB CHANDIGARH	DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN042024056472	2.428E+14	01-04-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	89	25-04-2024	14522	DIRECTOR OF FINANCIAL	RESOURCES &ECO INTELLIGENCE PUNJAB CHANDIGARH	DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN042024056473	2.428E+14	01-04-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	90	25-04-2024	12147	DIRECTOR OF FINANCIAL	RESOURCES &ECO INTELLIGENCE PUNJAB CHANDIGARH	DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN042024056711	2.428E+14	01-04-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	55	25-04-2024	12086	DIRECTOR OF FINANCIAL	RESOURCES &ECO INTELLIGENCE PUNJAB CHANDIGARH	DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN042024056712	2.428E+14	01-04-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	56	25-04-2024	53967	DIRECTOR OF FINANCIAL	RESOURCES &ECO INTELLIGENCE PUNJAB CHANDIGARH	DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN042024057265	2.428E+14	01-04-2024	N	DC03	F	vouched Contingent Bill	0300-CHANDIGARH	SECRETARIAT - ECONOMIC	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	26	25-04-2024	21150	DIRECTOR OF FINANCIAL	RESOURCES &ECO INTELLIGENCE PUNJAB CHANDIGARH	DIRECTOR, STATE TRANSPORT	CHANDIGARH

###	VN042024057 266	2.428E+14	01-04-2024	N	DC03	F	vouched Contingent Bill	0300-CHANDIGARH	SECRETARIAT - ECONOMIC	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	27	25-04-2024	24900	DIRECTOR OF FINANCIAL	RESOURCES &ECO INTELLIGENCE PUNJAB CHANDIGARH	DIRECTOR, STATE TRANSPORT	CHANDIGARH
###	VN042024057 267	2.428E+14	01-04-2024	N	DC03	F	vouched Contingent Bill	0300-CHANDIGARH	SECRETARIAT - ECONOMIC	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	28	25-04-2024	101530	DIRECTOR OF FINANCIAL	RESOURCES &ECO INTELLIGENCE PUNJAB CHANDIGARH	DIRECTOR, STATE TRANSPORT	CHANDIGARH
###	VN042024057 268	2.428E+14	01-04-2024	N	DC03	F	vouched Contingent Bill	0300-CHANDIGARH	SECRETARIAT - ECONOMIC	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	29	25-04-2024	1360	DIRECTOR OF FINANCIAL	RESOURCES &ECO INTELLIGENCE PUNJAB CHANDIGARH	DIRECTOR, STATE TRANSPORT	CHANDIGARH
###	VN042024008 338	2.428E+14	01-04-2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	1	04-04-2024	336150	SUPERINTENDENT OF	CHANDIGARH	DIRECTOR GENERAL OF	PUNJAB
###	VN042024008 339	2.428E+14	01-04-2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	2	04-04-2024	306300	SUPERINTENDENT OF	CHANDIGARH	DIRECTOR GENERAL OF	PUNJAB
###	VN042024008 340	2.428E+14	01-04-2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	3	04-04-2024	273528	SUPERINTENDENT OF	CHANDIGARH	DIRECTOR GENERAL OF	PUNJAB
###	VN042024008 341	2.428E+14	01-04-2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	4	04-04-2024	188818	SUPERINTENDENT OF	CHANDIGARH	DIRECTOR GENERAL OF	PUNJAB
###	VN042024008 342	2.428E+14	01-04-2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	5	04-04-2024	3E+06	SUPERINTENDENT OF	CHANDIGARH	DIRECTOR GENERAL OF	PUNJAB
###	VN042024008 343	2.428E+14	01-04-2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	6	04-04-2024	4E+06	SUPERINTENDENT OF	CHANDIGARH	DIRECTOR GENERAL OF	PUNJAB
###	VN042024008 344	2.428E+14	01-04-2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	7	04-04-2024	297972	SUPERINTENDENT OF	CHANDIGARH	DIRECTOR GENERAL OF	PUNJAB
###	VN042024008 345	2.428E+14	01-04-2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	8	04-04-2024	92541	SUPERINTENDENT OF	CHANDIGARH	DIRECTOR GENERAL OF	PUNJAB
###	VN042024008 346	2.428E+14	01-04-2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	9	04-04-2024	28250	SUPERINTENDENT OF	CHANDIGARH	DIRECTOR GENERAL OF	PUNJAB
###	VN042024054 853	2.428E+14	01-04-2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	172	23-04-2024	7449	SUPERINTENDENT OF	CHANDIGARH	DIRECTOR GENERAL OF	PUNJAB
###	VN042024054 832	2.428E+14	01-04-2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	151	22-04-2024	679546	SUPERINTENDENT OF	CHANDIGARH	DIRECTOR GENERAL OF	PUNJAB
###	VN042024054 833	2.428E+14	01-04-2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	152	22-04-2024	8E+06	SUPERINTENDENT OF	CHANDIGARH	DIRECTOR GENERAL OF	PUNJAB
###	VN042024054 834	2.428E+14	01-04-2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	153	22-04-2024	5E+06	SUPERINTENDENT OF	CHANDIGARH	DIRECTOR GENERAL OF	PUNJAB
###	VN042024054 846	2.428E+14	01-04-2024	N	DC02	F	vouched Contingent	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	165	22-04-2024	13305	SUPERINTENDENT OF	CHANDIGARH	DIRECTOR GENERAL OF	PUNJAB
###	VN042024054 847	2.428E+14	01-04-2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	166	22-04-2024	2000	SUPERINTENDENT OF	CHANDIGARH	DIRECTOR GENERAL OF	PUNJAB
###	VN042024054 869	2.428E+14	01-04-2024	N	DC02	F	vouched Contingent	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	188	25-04-2024	35846	SUPERINTENDENT OF	CHANDIGARH	DIRECTOR GENERAL OF	PUNJAB
###	VN042024054 904	2.428E+14	01-04-2024	N	DC02	F	vouched Contingent	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	223	29-04-2024	373197	SUPERINTENDENT OF	CHANDIGARH	DIRECTOR GENERAL OF	PUNJAB
###	VN042024054 905	2.428E+14	01-04-2024	N	DC02	F	vouched Contingent	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	224	29-04-2024	361980	SUPERINTENDENT OF	CHANDIGARH	DIRECTOR GENERAL OF	PUNJAB
###	VN042024054 906	2.428E+14	01-04-2024	N	DC02	F	vouched Contingent	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	225	29-04-2024	257051	SUPERINTENDENT OF	CHANDIGARH	DIRECTOR GENERAL OF	PUNJAB
###	VN042024054 897	2.428E+14	01-04-2024	N	DC02	F	vouched Contingent	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	216	29-04-2024	455085	SUPERINTENDENT OF	CHANDIGARH	DIRECTOR GENERAL OF	PUNJAB
###	VN042024054 907	2.428E+14	01-04-2024	N	DC02	F	vouched Contingent	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	226	29-04-2024	459169	SUPERINTENDENT OF	CHANDIGARH	DIRECTOR GENERAL OF	PUNJAB
###	VN042024054 908	2.428E+14	01-04-2024	N	DC02	F	vouched Contingent	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	227	29-04-2024	288919	SUPERINTENDENT OF	CHANDIGARH	DIRECTOR GENERAL OF	PUNJAB
###	VN042024054 909	2.428E+14	01-04-2024	N	DC02	F	vouched Contingent	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	228	29-04-2024	470343	SUPERINTENDENT OF	CHANDIGARH	DIRECTOR GENERAL OF	PUNJAB
###	VN042024054 898	2.428E+14	01-04-2024	N	DC02	F	vouched Contingent	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	217	29-04-2024	351305	SUPERINTENDENT OF	CHANDIGARH	DIRECTOR GENERAL OF	PUNJAB
###	VN042024054 913	2.428E+14	01-04-2024	N	DC02	F	vouched Contingent	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	232	29-04-2024	232654	SUPERINTENDENT OF	CHANDIGARH	DIRECTOR GENERAL OF	PUNJAB
###	VN042024054 914	2.428E+14	01-04-2024	N	DC02	F	vouched Contingent	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	233	29-04-2024	406424	SUPERINTENDENT OF	CHANDIGARH	DIRECTOR GENERAL OF	PUNJAB
###	VN042024054 915	2.428E+14	01-04-2024	N	DC02	F	vouched Contingent	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	234	29-04-2024	256650	SUPERINTENDENT OF	CHANDIGARH	DIRECTOR GENERAL OF	PUNJAB
###	VN042024054 916	2.428E+14	01-04-2024	N	DC02	F	vouched Contingent	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	235	29-04-2024	217397	SUPERINTENDENT OF	CHANDIGARH	DIRECTOR GENERAL OF	PUNJAB
###	VN042024054 910	2.428E+14	01-04-2024	N	DC02	F	vouched Contingent	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	229	29-04-2024	436451	SUPERINTENDENT OF	CHANDIGARH	DIRECTOR GENERAL OF	PUNJAB
###	VN042024054 917	2.428E+14	01-04-2024	N	DC02	F	vouched Contingent	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	236	29-04-2024	283812	SUPERINTENDENT OF	CHANDIGARH	DIRECTOR GENERAL OF	PUNJAB
###	VN042024054 911	2.428E+14	01-04-2024	N	DC02	F	vouched Contingent	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	230	29-04-2024	28449	SUPERINTENDENT OF	CHANDIGARH	DIRECTOR GENERAL OF	PUNJAB
###	VN042024054 901	2.428E+14	01-04-2024	N	DC02	F	vouched Contingent	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	220	29-04-2024	231953	SUPERINTENDENT OF	CHANDIGARH	DIRECTOR GENERAL OF	PUNJAB
###	VN042024054 912	2.428E+14	01-04-2024	N	DC02	F	vouched Contingent	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	231	29-04-2024	256959	SUPERINTENDENT OF	CHANDIGARH	DIRECTOR GENERAL OF	PUNJAB
###	VN042024008 386	2.428E+14	01-04-2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	45	10-04-2024	5E+07	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH	DIRECTOR GENERAL OF POLICE	PUNJAB

###	VN042024008387	2.428E+14	01-04-2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	46	10-04-2024	6E+07	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH	DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN042024008388	2.428E+14	01-04-2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	47	10-04-2024	5E+07	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH	DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN042024008389	2.428E+14	01-04-2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	48	10-04-2024	72924	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH	DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN042024008390	2.428E+14	01-04-2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	49	10-04-2024	132394	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH	DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN042024008391	2.428E+14	01-04-2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	50	10-04-2024	173859	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH	DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN042024008392	2.428E+14	01-04-2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	51	10-04-2024	258300	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH	DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN042024008393	2.428E+14	01-04-2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	52	10-04-2024	381096	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH	DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN042024008394	2.428E+14	01-04-2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	53	10-04-2024	319040	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH	DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN042024008395	2.428E+14	01-04-2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	54	10-04-2024	689898	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH	DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN042024008396	2.428E+14	01-04-2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	55	10-04-2024	6E+06	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH	DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN042024056392	2.428E+14	01-04-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	104	23-04-2024	44843	DEPUTY SUPRINTENDENT OF	TELECOMUNICATION POLICE, PUJAB CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024056393	2.428E+14	01-04-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	105	23-04-2024	53527	DEPUTY SUPRINTENDENT OF	TELECOMUNICATION POLICE, PUJAB CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024056394	2.428E+14	01-04-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	106	23-04-2024	43104	DEPUTY SUPRINTENDENT OF	TELECOMUNICATION POLICE, PUJAB CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024056676	2.428E+14	01-04-2024	N	DC07	O	Pension Voucher	0300-CHANDIGARH	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	293	29-04-2024	200000	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH	DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN042024054819	2.428E+14	01-04-2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	138	22-04-2024	35400	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH	DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN042024054820	2.428E+14	01-04-2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	139	22-04-2024	149310	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH	DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN042024054881	2.428E+14	01-04-2024	N	DC02	F	vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	200	25-04-2024	23427	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH	DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN042024054821	2.428E+14	01-04-2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	140	22-04-2024	27330	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH	DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN042024054822	2.428E+14	01-04-2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	141	22-04-2024	178650	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH	DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN042024054823	2.428E+14	01-04-2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	142	22-04-2024	241840	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH	DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN042024054824	2.428E+14	01-04-2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	143	22-04-2024	322008	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH	DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN042024054825	2.428E+14	01-04-2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	144	22-04-2024	336150	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH	DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN042024054826	2.428E+14	01-04-2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	145	22-04-2024	757300	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH	DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN042024054827	2.428E+14	01-04-2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	146	22-04-2024	2E+06	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH	DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN042024054829	2.428E+14	01-04-2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	148	22-04-2024	8E+06	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH	DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN042024054835	2.428E+14	01-04-2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	154	22-04-2024	1E+06	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH	DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN042024054836	2.428E+14	01-04-2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	155	22-04-2024	245900	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH	DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN042024054849	2.428E+14	01-04-2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	168	23-04-2024	2E+07	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH	DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN042024054848	2.428E+14	01-04-2024	N	DC02	F	vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	167	22-04-2024	23785	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH	DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN042024054895	2.428E+14	01-04-2024	N	DC02	F	vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	214	25-04-2024	3562	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH	DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN042024054882	2.428E+14	01-04-2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	201	25-04-2024	31704	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH	DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN042024054896	2.428E+14	01-04-2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	215	29-04-2024	5296	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH	DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN042024054883	2.428E+14	01-04-2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	202	25-04-2024	8138	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH	DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN042024054884	2.428E+14	01-04-2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	203	25-04-2024	531000	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH	DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN042024054885	2.428E+14	01-04-2024	N	DC02	F	vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	204	25-04-2024	24054	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH	DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN042024054886	2.428E+14	01-04-2024	N	DC02	F	vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	205	25-04-2024	9477	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH	DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN042024054887	2.428E+14	01-04-2024	N	DC02	F	vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANCE OF STAFF	12-HOME AFFAIRS	NT	V	206	25-04-2024	590	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH	DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN042024054888	2.428E+14	01-04-2024	N	DC02	F	vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANCE OF STAFF	12-HOME AFFAIRS	NT	V	207	25-04-2024	820	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH	DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN042024054889	2.428E+14	01-04-2024	N	DC02	F	vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANCE OF STAFF	12-HOME AFFAIRS	NT	V	208	25-04-2024	1205	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH	DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN042024054890	2.428E+14	01-04-2024	N	DC02	F	vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	209	25-04-2024	221691	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH	DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN042024054891	2.428E+14	01-04-2024	N	DC02	F	vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	210	25-04-2024	10030	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH	DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN042024054892	2.428E+14	01-04-2024	N	DC02	F	vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANCE OF STAFF	12-HOME AFFAIRS	NT	V	211	25-04-2024	545	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH	DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN042024054903	2.428E+14	01-04-2024	N	DC02	F	vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	222	29-04-2024	6201	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH	DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN042024054925	2.428E+14	01-04-2024	N	DC02	F	vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	12-HOME AFFAIRS	NT	V	244	30-04-2024	15000	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH	DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN042024054926	2.428E+14	01-04-2024	N	DC02	F	vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	12-HOME AFFAIRS	NT	V	245	30-04-2024	892	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH	DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN042024054929	2.428E+14	01-04-2024	N	DC02	F	vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	248	30-04-2024	27173	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH	DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN042024056183	2.428E+14	01-04-2024	N	DC01	F	vouched Contingent	CHANDIGARH	COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	02-MISCELLANEOUS	BUDGET HEAD	00-NO DETAILED HEAD	PUBLICATIONS	GENERAL ADMINISTR	NT	V	21	25-04-2024	13192	DEPUTY SECRETARY	CHANDIGARH	PRINCIPAL SECRETARY	GARH CHANDI
####	VN042024056184	2.428E+14	01-04-2024	N	DC01	F	vouched Contingent	CHANDIGARH	COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	104-ENTERTAINMENT AND HOSPITALITY EXPENSES	ENTERTAINMENT AND HOSPITALITY	BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	GENERAL ADMINISTR	NT	V	22	25-04-2024	847	DEPUTY SECRETARY	CHANDIGARH	PRINCIPAL SECRETARY	GARH CHANDI
####	VN042024056173	2.428E+14	01-04-2024	N	DC01	F	vouched Contingent	CHANDIGARH	COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	02-MISCELLANEOUS	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	GENERAL ADMINISTR	NT	V	11	19-04-2024	127991	DEPUTY SECRETARY	CHANDIGARH	PRINCIPAL SECRETARY	GARH CHANDI
####	VN042024056802	2.428E+14	01-04-2024	N	DC09	A	Allowances Vouchers	CHANDIGARH	DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	GOVERNMENT	NT	V	10	22-04-2024	2069	DEPUTY CONTROLLER	GOVERNMENT PUNJAB, CHANDIGARH	SECRETARY, LOCAL	PUNJAB
####	VN042024052638	2.428E+14	01-04-2024	N	DC09	A	Allowances Vouchers	CHANDIGARH	DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GOVERNMENT	NT	V	1	10-04-2024	226200	DEPUTY CONTROLLER	GOVERNMENT PUNJAB, CHANDIGARH	SECRETARY, LOCAL	PUNJAB
####	VN042024052639	2.428E+14	01-04-2024	N	DC09	A	Allowances Vouchers	CHANDIGARH	DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GOVERNMENT	NT	V	2	10-04-2024	470220	DEPUTY CONTROLLER	GOVERNMENT PUNJAB, CHANDIGARH	SECRETARY, LOCAL	PUNJAB
####	VN042024052640	2.428E+14	01-04-2024	N	DC09	A	Allowances Vouchers	CHANDIGARH	DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GOVERNMENT	NT	V	3	10-04-2024	595209	DEPUTY CONTROLLER	GOVERNMENT PUNJAB, CHANDIGARH	SECRETARY, LOCAL	PUNJAB
####	VN042024052641	2.428E+14	01-04-2024	N	DC09	A	Allowances Vouchers	CHANDIGARH	DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GOVERNMENT	NT	V	4	10-04-2024	184060	DEPUTY CONTROLLER	GOVERNMENT PUNJAB, CHANDIGARH	SECRETARY, LOCAL	PUNJAB
####	VN042024052642	2.428E+14	01-04-2024	N	DC09	A	Allowances Vouchers	CHANDIGARH	DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GOVERNMENT	NT	V	5	10-04-2024	197967	DEPUTY CONTROLLER	GOVERNMENT PUNJAB, CHANDIGARH	SECRETARY, LOCAL	PUNJAB

###	VN042024052643	2.428E+14	01-04-2024	N	DC09	A	Allowances Vouchers	CHANDIGARH	DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GOVERNMENT	NT	V	6	10-04-2024	2E+06	DEPUTY CONTROLLER	GOVERNMENT PUNJAB, CHANDIGARH	SECRETARY, LOCAL	PUNJAB
###	VN042024052644	2.428E+14	01-04-2024	N	DC09	A	Allowances Vouchers	CHANDIGARH	DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GOVERNMENT	NT	V	7	10-04-2024	491128	DEPUTY CONTROLLER	GOVERNMENT PUNJAB, CHANDIGARH	SECRETARY, LOCAL	PUNJAB
###	VN042024052645	2.428E+14	01-04-2024	N	DC09	A	Allowances Vouchers	CHANDIGARH	DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GOVERNMENT	NT	V	8	10-04-2024	367250	DEPUTY CONTROLLER	GOVERNMENT PUNJAB, CHANDIGARH	SECRETARY, LOCAL	PUNJAB
###	VN042024052646	2.428E+14	01-04-2024	N	DC09	A	Allowances Vouchers	CHANDIGARH	DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GOVERNMENT	NT	V	9	10-04-2024	84750	DEPUTY CONTROLLER	GOVERNMENT PUNJAB, CHANDIGARH	SECRETARY, LOCAL	PUNJAB
###	VN042024056387	2.428E+14	01-04-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	99	22-04-2024	34402	03361-DEPUTY CONTROLLER	LOCAL GOVERNMENT, PUNJAB CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024056803	2.428E+14	01-04-2024	N	DC09	F	vouched Contingent	CHANDIGARH	DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	GOVERNMENT	NT	V	11	22-04-2024	16303	DEPUTY CONTROLLER	GOVERNMENT PUNJAB, CHANDIGARH	SECRETARY, LOCAL	PUNJAB
###	VN042024057070	2.428E+14	01-04-2024	N	DC05	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	COMPENSATION AND ASSIGNMENTS TO LOCAL	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	TO URBAN LOCAL BODIES AS PER RECOMMENDATIONS OF 15TH	0000-NO BUDGET HEAD	01-GENERAL BASIC GRANT	36-GRANTS-IN-AID (NON-SALARY)	17-LOCAL GOVERNMENT	NT	V	8	30-04-2024	3E+08	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
###	VN042024057071	2.428E+14	01-04-2024	N	DC05	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	COMPENSATION AND ASSIGNMENTS TO LOCAL	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	TO URBAN LOCAL BODIES AS PER RECOMMENDATIONS OF 15TH	0000-NO BUDGET HEAD	01-GENERAL BASIC GRANT	36-GRANTS-IN-AID (NON-SALARY)	17-LOCAL GOVERNMENT	NT	V	9	30-04-2024	3E+08	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
###	VN042024057072	2.428E+14	01-04-2024	N	DC05	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	COMPENSATION AND ASSIGNMENTS TO LOCAL	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	TO URBAN LOCAL BODIES AS PER RECOMMENDATIONS OF 15TH	0000-NO BUDGET HEAD	01-GENERAL BASIC GRANT	36-GRANTS-IN-AID (NON-SALARY)	17-LOCAL GOVERNMENT	NT	V	10	30-04-2024	3E+08	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
###	VN042024057073	2.428E+14	01-04-2024	N	DC05	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	COMPENSATION AND ASSIGNMENTS TO LOCAL	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	TO URBAN LOCAL BODIES AS PER RECOMMENDATIONS OF 15TH	0000-NO BUDGET HEAD	01-GENERAL BASIC GRANT	36-GRANTS-IN-AID (NON-SALARY)	17-LOCAL GOVERNMENT	NT	V	11	30-04-2024	3E+08	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
###	VN042024056807	2.428E+14	01-04-2024	N	DC09	C	Medical Vouchers	CHANDIGARH	DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	GOVERNMENT	NT	V	15	25-04-2024	42050	DEPUTY CONTROLLER	GOVERNMENT PUNJAB, CHANDIGARH	SECRETARY, LOCAL	PUNJAB
###	VN042024056805	2.428E+14	01-04-2024	N	DC09	F	vouched Contingent	CHANDIGARH	DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	GOVERNMENT	NT	V	13	25-04-2024	313602	DEPUTY CONTROLLER	GOVERNMENT PUNJAB, CHANDIGARH	SECRETARY, LOCAL	PUNJAB
###	VN042024056804	2.428E+14	01-04-2024	N	DC09	A	Allowances Vouchers	CHANDIGARH	DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GOVERNMENT	NT	V	12	23-04-2024	54000	DEPUTY CONTROLLER	GOVERNMENT PUNJAB, CHANDIGARH	SECRETARY, LOCAL	PUNJAB
###	VN042024057063	2.428E+14	01-04-2024	N	DC05	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	COMPENSATION AND ASSIGNMENT	00-NO SUB MAJOR HEAD	MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	MUNICIPAL FUND (PUNJAB MUNICIPAL FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	17-LOCAL GOVERNMENT	NT	V	1	25-04-2024	3E+08	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	SECRETARY, LOCAL GOVERNMENT	PUNJAB
###	VN042024057064	2.428E+14	01-04-2024	N	DC05	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	COMPENSATION AND ASSIGNMENT	00-NO SUB MAJOR HEAD	MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	MUNICIPAL FUND (PUNJAB MUNICIPAL FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	17-LOCAL GOVERNMENT	NT	V	2	25-04-2024	3E+08	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	SECRETARY, LOCAL GOVERNMENT	PUNJAB
###	VN042024057065	2.428E+14	01-04-2024	N	DC05	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	COMPENSATION AND ASSIGNMENT	00-NO SUB MAJOR HEAD	MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	MUNICIPAL FUND (PUNJAB MUNICIPAL FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	17-LOCAL GOVERNMENT	NT	V	3	25-04-2024	3E+08	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	SECRETARY, LOCAL GOVERNMENT	PUNJAB
###	VN042024057066	2.428E+14	01-04-2024	N	DC05	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	COMPENSATION AND ASSIGNMENT	00-NO SUB MAJOR HEAD	MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	MUNICIPAL FUND (PUNJAB MUNICIPAL FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	17-LOCAL GOVERNMENT	NT	V	4	25-04-2024	3E+08	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	SECRETARY, LOCAL GOVERNMENT	PUNJAB
###	VN042024057067	2.428E+14	01-04-2024	N	DC05	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	COMPENSATION AND ASSIGNMENT	00-NO SUB MAJOR HEAD	MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	MUNICIPAL FUND (PUNJAB MUNICIPAL FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	17-LOCAL GOVERNMENT	NT	V	5	25-04-2024	3E+08	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	SECRETARY, LOCAL GOVERNMENT	PUNJAB
###	VN042024057068	2.428E+14	01-04-2024	N	DC05	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	COMPENSATION AND ASSIGNMENT	00-NO SUB MAJOR HEAD	MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	MUNICIPAL FUND (PUNJAB MUNICIPAL FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	17-LOCAL GOVERNMENT	NT	V	6	25-04-2024	3E+08	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	SECRETARY, LOCAL GOVERNMENT	PUNJAB
###	VN042024057069	2.428E+14	01-04-2024	N	DC05	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	COMPENSATION AND ASSIGNMENT	00-NO SUB MAJOR HEAD	MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	MUNICIPAL FUND (PUNJAB MUNICIPAL FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	17-LOCAL GOVERNMENT	NT	V	7	25-04-2024	2E+08	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	SECRETARY, LOCAL GOVERNMENT	PUNJAB
###	VN042024056808	2.428E+14	01-04-2024	N	DC09	F	vouched Contingent	CHANDIGARH	DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	GOVERNMENT	NT	V	16	29-04-2024	16548	DEPUTY CONTROLLER	GOVERNMENT PUNJAB, CHANDIGARH	SECRETARY, LOCAL	PUNJAB
###	VN042024056806	2.428E+14	01-04-2024	N	DC09	F	vouched Contingent	CHANDIGARH	DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	GOVERNMENT	NT	V	14	25-04-2024	15792	DEPUTY CONTROLLER	GOVERNMENT PUNJAB, CHANDIGARH	SECRETARY, LOCAL	PUNJAB
###	VN042024057074	2.428E+14	01-04-2024	N	DC09	D	Misc. Vouchers	0300-CHANDIGARH	CAPITAL OUTLAY ON URBAN	URBAN DEVELOPMENT SCHEMES	051-CONSTRUCTION	MUNICIPAL SERVICES IMPROVEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	1	30-04-2024	2E+08	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	SECRETARY, LOCAL GOVERNMENT	PUNJAB
###	VN042024057075	2.428E+14	01-04-2024	N	DC09	D	Misc. Vouchers	0300-CHANDIGARH	CAPITAL OUTLAY ON URBAN	URBAN DEVELOPMENT SCHEMES	051-CONSTRUCTION	MUNICIPAL SERVICES IMPROVEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	2	30-04-2024	2E+08	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	SECRETARY, LOCAL GOVERNMENT	PUNJAB
###	VN042024016058	2.428E+14	01-04-2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	PREVENTIVE MEASURES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	77	10-04-2024	27180	ASSISTANT CONTROLLER	FAMILY WELFARE CHANDIGARH	DIRECTOR, HEALTH &	PUNJAB
###	VN042024016059	2.428E+14	01-04-2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	PREVENTIVE MEASURES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	78	10-04-2024	57670	ASSISTANT CONTROLLER	FAMILY WELFARE CHANDIGARH	DIRECTOR, HEALTH &	PUNJAB
###	VN042024016060	2.428E+14	01-04-2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	PREVENTIVE MEASURES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	79	10-04-2024	60576	ASSISTANT CONTROLLER	FAMILY WELFARE CHANDIGARH	DIRECTOR, HEALTH &	PUNJAB
###	VN042024016061	2.428E+14	01-04-2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	PREVENTIVE MEASURES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	80	10-04-2024	72040	ASSISTANT CONTROLLER	FAMILY WELFARE CHANDIGARH	DIRECTOR, HEALTH &	PUNJAB
###	VN042024016062	2.428E+14	01-04-2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	PREVENTIVE MEASURES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	81	10-04-2024	150819	ASSISTANT CONTROLLER	FAMILY WELFARE CHANDIGARH	DIRECTOR, HEALTH &	PUNJAB
###	VN042024056729	2.428E+14	01-04-2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	108	12-04-2024	64340	SENIOR MEDICAL	DISPENSARY, PB SEC-4, CHANDIGARH	DIRECTOR, HEALTH &	PUNJAB

####	VN042024056730	2.428E+14	01-04-2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	109	12-04-2024	75908	SENIOR MEDICAL	DISPENSARY, PB SEC-4, CHANDIGARH	DIRECTOR, HEALTH &	PUNJAB
####	VN042024056731	2.428E+14	01-04-2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	110	12-04-2024	79302	SENIOR MEDICAL	DISPENSARY, PB SEC-4, CHANDIGARH	DIRECTOR, HEALTH &	PUNJAB
####	VN042024056732	2.428E+14	01-04-2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	111	12-04-2024	117978	SENIOR MEDICAL	DISPENSARY, PB SEC-4, CHANDIGARH	DIRECTOR, HEALTH &	PUNJAB
####	VN042024056741	2.428E+14	01-04-2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	120	12-04-2024	128270	SENIOR MEDICAL	DISPENSARY, PB SEC-4, CHANDIGARH	DIRECTOR, HEALTH &	PUNJAB
####	VN042024056733	2.428E+14	01-04-2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	112	12-04-2024	162706	SENIOR MEDICAL	DISPENSARY, PB SEC-4, CHANDIGARH	DIRECTOR, HEALTH &	PUNJAB
####	VN042024056734	2.428E+14	01-04-2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	113	12-04-2024	348386	SENIOR MEDICAL	DISPENSARY, PB SEC-4, CHANDIGARH	DIRECTOR, HEALTH &	PUNJAB
####	VN042024056742	2.428E+14	01-04-2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	121	12-04-2024	316400	SENIOR MEDICAL	DISPENSARY, PB SEC-4, CHANDIGARH	DIRECTOR, HEALTH &	PUNJAB
####	VN042024056725	2.428E+14	01-04-2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	104	12-04-2024	281288	SENIOR MEDICAL	DISPENSARY, PB SEC-4, CHANDIGARH	DIRECTOR, HEALTH &	PUNJAB
####	VN042024056726	2.428E+14	01-04-2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	105	12-04-2024	138253	SENIOR MEDICAL	DISPENSARY, PB SEC-4, CHANDIGARH	DIRECTOR, HEALTH &	PUNJAB
####	VN042024056727	2.428E+14	01-04-2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	106	12-04-2024	113852	SENIOR MEDICAL	DISPENSARY, PB SEC-4, CHANDIGARH	DIRECTOR, HEALTH &	PUNJAB
####	VN042024056728	2.428E+14	01-04-2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	107	12-04-2024	51192	SENIOR MEDICAL	DISPENSARY, PB SEC-4, CHANDIGARH	DIRECTOR, HEALTH &	PUNJAB
####	VN042024056762	2.428E+14	01-04-2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	PREVENTIVE MEASURES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	141	23-04-2024	45810	ASSISTANT DIRECTOR,	CHANDIGARH	DIRECTOR, HEALTH &	PUNJAB
####	VN042024056763	2.428E+14	01-04-2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	142	23-04-2024	53776	ASSISTANT DIRECTOR,	CHANDIGARH CHANDIGARH	DIRECTOR, HEALTH &	PUNJAB
####	VN042024056775	2.428E+14	01-04-2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	PREVENTIVE MEASURES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	154	23-04-2024	64226	ASSISTANT DIRECTOR,	CHANDIGARH CHANDIGARH	DIRECTOR, HEALTH &	PUNJAB
####	VN042024056776	2.428E+14	01-04-2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	MEDICAL AND PUBLIC	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	155	23-04-2024	85392	ASSISTANT DIRECTOR,	CHANDIGARH CHANDIGARH	DIRECTOR, HEALTH &	PUNJAB
####	VN042024056777	2.428E+14	01-04-2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	PREVENTIVE MEASURES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	156	23-04-2024	202040	ASSISTANT DIRECTOR,	CHANDIGARH CHANDIGARH	DIRECTOR, HEALTH &	PUNJAB
####	VN042024000602	2.428E+14	01-04-2024	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	19	10-04-2024	382508	03076-SR. ARCHITECT (EAST)	ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D,	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN042024000603	2.428E+14	01-04-2024	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	20	10-04-2024	223868	03076-SR. ARCHITECT (EAST)	ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D,	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN042024000604	2.428E+14	01-04-2024	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	21	10-04-2024	225922	03076-SR. ARCHITECT (EAST)	ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D,	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN042024000605	2.428E+14	01-04-2024	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	22	10-04-2024	187646	03076-SR. ARCHITECT (EAST)	ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D,	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN042024000606	2.428E+14	01-04-2024	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	23	10-04-2024	167464	03076-SR. ARCHITECT (EAST)	ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D,	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN042024000607	2.428E+14	01-04-2024	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	24	10-04-2024	143910	03076-SR. ARCHITECT (EAST)	ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D,	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN042024000608	2.428E+14	01-04-2024	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	25	10-04-2024	169500	03076-SR. ARCHITECT (EAST)	ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D,	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN042024056312	2.428E+14	01-04-2024	N	DC01	F	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	60	22-04-2024	3627	03076-SR. ARCHITECT (EAST)	ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D,	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN042024056310	2.428E+14	01-04-2024	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	22-04-2024	2922	03076-SR. ARCHITECT (EAST)	ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D,	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN042024056316	2.428E+14	01-04-2024	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	64	23-04-2024	1147	03076-SR. ARCHITECT (EAST)	ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D,	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN042024056327	2.428E+14	01-04-2024	N	DC01	F	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	75	25-04-2024	6664	03076-SR. ARCHITECT (EAST)	ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D,	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN042024056311	2.428E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	21-PUBLIC WORKS	NT	V	59	22-04-2024	26400	03076-SR. ARCHITECT (EAST)	ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D,	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN042024056328	2.428E+14	01-04-2024	N	DC01	F	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	76	25-04-2024	4000	03076-SR. ARCHITECT (EAST)	ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D,	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN042024056329	2.428E+14	01-04-2024	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	77	25-04-2024	8718	03076-SR. ARCHITECT (EAST)	ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D,	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN042024056330	2.428E+14	01-04-2024	N	DC01	F	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	78	25-04-2024	17649	03076-SR. ARCHITECT (EAST)	ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D,	3101-SECRETARY, ARCH. STAFF	PUNJAB

####	VN042024056331	2.428E+14	01-04-2024	N	DC01	F	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	79	25-04-2024	5750	03076-SR. ARCHITECT (EAST)	ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D,	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN042024000609	2.428E+14	01-04-2024	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	26	10-04-2024	145542	03075-ARCHITECT	ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN042024000610	2.428E+14	01-04-2024	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	27	10-04-2024	253690	03075-ARCHITECT	ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN042024000611	2.428E+14	01-04-2024	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	10-04-2024	83338	03075-ARCHITECT	ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN042024000612	2.428E+14	01-04-2024	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	10-04-2024	83683	03075-ARCHITECT	ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN042024000613	2.428E+14	01-04-2024	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	10-04-2024	279966	03075-ARCHITECT	ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN042024000614	2.428E+14	01-04-2024	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	10-04-2024	294230	03075-ARCHITECT	ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN042024000615	2.428E+14	01-04-2024	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	10-04-2024	369858	03075-ARCHITECT	ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN042024000616	2.428E+14	01-04-2024	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	10-04-2024	474082	03075-ARCHITECT	ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN042024000617	2.428E+14	01-04-2024	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	10-04-2024	1E+06	03075-ARCHITECT	ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN042024056313	2.428E+14	01-04-2024	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	61	22-04-2024	5745	03075-ARCHITECT	ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN042024056343	2.428E+14	01-04-2024	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	91	25-04-2024	41250	03075-ARCHITECT	ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN042024056344	2.428E+14	01-04-2024	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	92	25-04-2024	125000	03075-ARCHITECT	ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN042024056345	2.428E+14	01-04-2024	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	93	25-04-2024	6000	03075-ARCHITECT	ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN042024056346	2.428E+14	01-04-2024	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	94	25-04-2024	4956	03075-ARCHITECT	ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN042024056347	2.428E+14	01-04-2024	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	95	25-04-2024	20000	03075-ARCHITECT	ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH	3101-SECRETARY, ARCH. STAFF	PUNJAB

###	VN042024056317	2.428E+14	01-04-2024	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	23-04-2024	34288	03075-ARCHITECT	ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH	3101-SECRETARY, ARCH. STAFF	PUNJAB
###	VN042024001451	2.428E+14	01-04-2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL	AND JUSTICE	NT	V	13	10-04-2024	7E+06	ADVOCATE GENERAL,	HIGH COURTS CHANDIGARH	ADVOCATE GENERAL,	GARH CHANDI
###	VN042024001464	2.428E+14	01-04-2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	26	10-04-2024	513863	ADVOCATE GENERAL,	HIGH COURTS CHANDIGARH	ADVOCATE GENERAL,	GARH CHANDI
###	VN042024001465	2.428E+14	01-04-2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	27	10-04-2024	2E+06	ADVOCATE GENERAL,	HIGH COURTS CHANDIGARH	ADVOCATE GENERAL,	GARH CHANDI
###	VN042024001466	2.428E+14	01-04-2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	28	10-04-2024	350162	ADVOCATE GENERAL,	HIGH COURTS CHANDIGARH	ADVOCATE GENERAL,	GARH CHANDI
###	VN042024001467	2.428E+14	01-04-2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	29	10-04-2024	833818	ADVOCATE GENERAL,	HIGH COURTS CHANDIGARH	ADVOCATE GENERAL,	GARH CHANDI
###	VN042024001468	2.428E+14	01-04-2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	30	10-04-2024	263616	ADVOCATE GENERAL,	HIGH COURTS CHANDIGARH	ADVOCATE GENERAL,	GARH CHANDI
###	VN042024001469	2.428E+14	01-04-2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	31	10-04-2024	319480	ADVOCATE GENERAL,	HIGH COURTS CHANDIGARH	ADVOCATE GENERAL,	GARH CHANDI
###	VN042024001470	2.428E+14	01-04-2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	32	10-04-2024	2E+06	ADVOCATE GENERAL,	HIGH COURTS CHANDIGARH	ADVOCATE GENERAL,	GARH CHANDI
###	VN042024001452	2.428E+14	01-04-2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	14	10-04-2024	322694	ADVOCATE GENERAL,	HIGH COURTS CHANDIGARH	ADVOCATE GENERAL,	GARH CHANDI
###	VN042024001471	2.428E+14	01-04-2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	33	10-04-2024	4E+06	ADVOCATE GENERAL,	HIGH COURTS CHANDIGARH	ADVOCATE GENERAL,	GARH CHANDI
###	VN042024001472	2.428E+14	01-04-2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	34	10-04-2024	468044	ADVOCATE GENERAL,	HIGH COURTS CHANDIGARH	ADVOCATE GENERAL,	GARH CHANDI
###	VN042024001453	2.428E+14	01-04-2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	15	10-04-2024	834818	ADVOCATE GENERAL,	HIGH COURTS CHANDIGARH	ADVOCATE GENERAL,	GARH CHANDI
###	VN042024001454	2.428E+14	01-04-2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	16	10-04-2024	373918	ADVOCATE GENERAL,	HIGH COURTS CHANDIGARH	ADVOCATE GENERAL,	GARH CHANDI
###	VN042024001456	2.428E+14	01-04-2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	18	10-04-2024	307592	ADVOCATE GENERAL,	HIGH COURTS CHANDIGARH	ADVOCATE GENERAL,	GARH CHANDI
###	VN042024001457	2.428E+14	01-04-2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	19	10-04-2024	28250	ADVOCATE GENERAL,	HIGH COURTS CHANDIGARH	ADVOCATE GENERAL,	GARH CHANDI
###	VN042024001458	2.428E+14	01-04-2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL	AND JUSTICE	NT	V	20	10-04-2024	260000	ADVOCATE GENERAL,	HIGH COURTS CHANDIGARH	ADVOCATE GENERAL,	GARH CHANDI
###	VN042024001455	2.428E+14	01-04-2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL	AND JUSTICE	NT	V	17	10-04-2024	2E+07	ADVOCATE GENERAL,	HIGH COURTS CHANDIGARH	ADVOCATE GENERAL,	GARH CHANDI
###	VN042024001459	2.428E+14	01-04-2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	21	10-04-2024	160000	ADVOCATE GENERAL,	HIGH COURTS CHANDIGARH	ADVOCATE GENERAL,	GARH CHANDI
###	VN042024001460	2.428E+14	01-04-2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	22	10-04-2024	320000	ADVOCATE GENERAL,	HIGH COURTS CHANDIGARH	ADVOCATE GENERAL,	GARH CHANDI
###	VN042024001461	2.428E+14	01-04-2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	23	10-04-2024	788139	ADVOCATE GENERAL,	HIGH COURTS CHANDIGARH	ADVOCATE GENERAL,	GARH CHANDI
###	VN042024001462	2.428E+14	01-04-2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	24	10-04-2024	310750	ADVOCATE GENERAL,	HIGH COURTS CHANDIGARH	ADVOCATE GENERAL,	GARH CHANDI
###	VN042024001450	2.428E+14	01-04-2024	N	DC06	F	vouched Contingent	CHANDIGARH	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL	AND JUSTICE	NT	V	12	10-04-2024	660000	ADVOCATE GENERAL,	HIGH COURTS CHANDIGARH	ADVOCATE GENERAL,	GARH CHANDI
###	VN042024056864	2.428E+14	01-04-2024	N	DC06	F	vouched Contingent	CHANDIGARH	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AND JUSTICE	NT	V	59	22-04-2024	2295	ADVOCATE GENERAL,	HIGH COURTS CHANDIGARH	ADVOCATE GENERAL,	GARH CHANDI
###	VN042024056857	2.428E+14	01-04-2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL	AND JUSTICE	NT	V	52	22-04-2024	75000	ADVOCATE GENERAL,	HIGH COURTS CHANDIGARH	ADVOCATE GENERAL,	GARH CHANDI
###	VN042024056883	2.428E+14	01-04-2024	N	DC06	F	vouched Contingent	CHANDIGARH	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	78	25-04-2024	4045	ADVOCATE GENERAL,	HIGH COURTS CHANDIGARH	ADVOCATE GENERAL,	GARH CHANDI
###	VN042024056873	2.428E+14	01-04-2024	N	DC06	F	vouched Contingent	CHANDIGARH	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	68	24-04-2024	25000	ADVOCATE GENERAL,	HIGH COURTS CHANDIGARH	ADVOCATE GENERAL,	GARH CHANDI
###	VN042024056884	2.428E+14	01-04-2024	N	DC06	F	vouched Contingent	CHANDIGARH	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	79	25-04-2024	20184	ADVOCATE GENERAL,	HIGH COURTS CHANDIGARH	ADVOCATE GENERAL,	GARH CHANDI
###	VN042024056868	2.428E+14	01-04-2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL	AND JUSTICE	NT	V	63	23-04-2024	90323	ADVOCATE GENERAL,	HIGH COURTS CHANDIGARH	ADVOCATE GENERAL,	GARH CHANDI
###	VN042024056867	2.428E+14	01-04-2024	N	DC06	F	vouched Contingent	CHANDIGARH	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AND JUSTICE	NT	V	62	22-04-2024	1698	ADVOCATE GENERAL,	HIGH COURTS CHANDIGARH	ADVOCATE GENERAL,	GARH CHANDI
###	VN042024056878	2.428E+14	01-04-2024	N	DC06	F	vouched Contingent	CHANDIGARH	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AND JUSTICE	NT	V	73	25-04-2024	20976	ADVOCATE GENERAL,	HIGH COURTS CHANDIGARH	ADVOCATE GENERAL,	GARH CHANDI
###	VN042024056889	2.428E+14	01-04-2024	N	DC06	F	vouched Contingent	CHANDIGARH	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	AND JUSTICE	NT	V	84	25-04-2024	106474	ADVOCATE GENERAL,	HIGH COURTS CHANDIGARH	ADVOCATE GENERAL,	GARH CHANDI
###	VN042024056882	2.428E+14	01-04-2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	77	25-04-2024	19504	ADVOCATE GENERAL,	HIGH COURTS CHANDIGARH	ADVOCATE GENERAL,	GARH CHANDI
###	VN042024056879	2.428E+14	01-04-2024	N	DC06	F	vouched Contingent	CHANDIGARH	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AND JUSTICE	NT	V	74	25-04-2024	17700	ADVOCATE GENERAL,	HIGH COURTS CHANDIGARH	ADVOCATE GENERAL,	GARH CHANDI
###	VN042024056885	2.428E+14	01-04-2024	N	DC06	F	vouched Contingent	CHANDIGARH	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	80	25-04-2024	12320	ADVOCATE GENERAL,	HIGH COURTS CHANDIGARH	ADVOCATE GENERAL,	GARH CHANDI
###	VN042024056874	2.428E+14	01-04-2024	N	DC06	F	vouched Contingent	CHANDIGARH	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL	AND JUSTICE	NT	V	69	24-04-2024	315652	ADVOCATE GENERAL,	HIGH COURTS CHANDIGARH	ADVOCATE GENERAL,	GARH CHANDI
###	VN042024056886	2.428E+14	01-04-2024	N	DC06	F	vouched Contingent	CHANDIGARH	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	AND JUSTICE	NT	V	81	25-04-2024	6363	ADVOCATE GENERAL,	HIGH COURTS CHANDIGARH	ADVOCATE GENERAL,	GARH CHANDI
###	VN042024056887	2.428E+14	01-04-2024	N	DC06	F	vouched Contingent	CHANDIGARH	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	AND JUSTICE	NT	V	82	25-04-2024	27178	ADVOCATE GENERAL,	HIGH COURTS CHANDIGARH	ADVOCATE GENERAL,	GARH CHANDI

###	VN042024056888	2.428E+14	01-04-2024	N	DC06	F	vouched Contingent	CHANDIGARH	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	83	25-04-2024	19880	ADVOCATE GENERAL,	HIGH COURTS CHANDIGARH	ADVOCATE GENERAL,	GARH CHANDI
###	VN042024056896	2.428E+14	01-04-2024	N	DC06	F	vouched Contingent	CHANDIGARH	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	AND JUSTICE	NT	V	91	30-04-2024	13235	ADVOCATE GENERAL,	HIGH COURTS CHANDIGARH	ADVOCATE GENERAL,	GARH CHANDI
###	VN042024056890	2.428E+14	01-04-2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	85	29-04-2024	710210	ADVOCATE GENERAL,	HIGH COURTS CHANDIGARH	ADVOCATE GENERAL,	GARH CHANDI
###	VN042024056891	2.428E+14	01-04-2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	ADMINISTRATION OF	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	86	29-04-2024	760000	ADVOCATE GENERAL,	HIGH COURTS CHANDIGARH	ADVOCATE GENERAL,	GARH CHANDI
###	VN042024056840	2.428E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	12-04-2024	104870	SUPERINTENDENT GRADE I	LITIGATION DEPARTMENT PUNJAB, CHANDIGARH	DIRECTOR, PROSECUTION & LITIGATION	CHANDI GARH
###	VN042024056841	2.428E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	36	12-04-2024	204082	SUPERINTENDENT GRADE I	LITIGATION DEPARTMENT PUNJAB, CHANDIGARH	DIRECTOR, PROSECUTION & LITIGATION	CHANDI GARH
###	VN042024056842	2.428E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	12-04-2024	179100	SUPERINTENDENT GRADE I	LITIGATION DEPARTMENT PUNJAB, CHANDIGARH	DIRECTOR, PROSECUTION & LITIGATION	CHANDI GARH
###	VN042024056843	2.428E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	12-04-2024	201580	SUPERINTENDENT GRADE I	LITIGATION DEPARTMENT PUNJAB, CHANDIGARH	DIRECTOR, PROSECUTION & LITIGATION	CHANDI GARH
###	VN042024056844	2.428E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	39	12-04-2024	368790	SUPERINTENDENT GRADE I	LITIGATION DEPARTMENT PUNJAB, CHANDIGARH	DIRECTOR, PROSECUTION & LITIGATION	CHANDI GARH
###	VN042024056845	2.428E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	40	12-04-2024	639276	SUPERINTENDENT GRADE I	LITIGATION DEPARTMENT PUNJAB, CHANDIGARH	DIRECTOR, PROSECUTION & LITIGATION	CHANDI GARH
###	VN042024056846	2.428E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	12-04-2024	846046	SUPERINTENDENT GRADE I	LITIGATION DEPARTMENT PUNJAB, CHANDIGARH	DIRECTOR, PROSECUTION & LITIGATION	CHANDI GARH
###	VN042024056847	2.428E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	42	12-04-2024	35736	SUPERINTENDENT GRADE I	LITIGATION DEPARTMENT PUNJAB, CHANDIGARH	DIRECTOR, PROSECUTION & LITIGATION	CHANDI GARH
###	VN042024056848	2.428E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	12-04-2024	82928	SUPERINTENDENT GRADE I	LITIGATION DEPARTMENT PUNJAB, CHANDIGARH	DIRECTOR, PROSECUTION & LITIGATION	CHANDI GARH
###	VN042024056849	2.428E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	44	12-04-2024	197074	SUPERINTENDENT GRADE I	LITIGATION DEPARTMENT PUNJAB, CHANDIGARH	DIRECTOR, PROSECUTION & LITIGATION	CHANDI GARH
###	VN042024056850	2.428E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	45	12-04-2024	345120	SUPERINTENDENT GRADE I	LITIGATION DEPARTMENT PUNJAB, CHANDIGARH	DIRECTOR, PROSECUTION & LITIGATION	CHANDI GARH
###	VN042024056851	2.428E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	46	12-04-2024	710792	SUPERINTENDENT GRADE I	LITIGATION DEPARTMENT PUNJAB, CHANDIGARH	DIRECTOR, PROSECUTION & LITIGATION	CHANDI GARH
###	VN042024056852	2.428E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	47	12-04-2024	731402	SUPERINTENDENT GRADE I	LITIGATION DEPARTMENT PUNJAB, CHANDIGARH	DIRECTOR, PROSECUTION & LITIGATION	CHANDI GARH
###	VN042024056853	2.428E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	48	12-04-2024	517288	SUPERINTENDENT GRADE I	LITIGATION DEPARTMENT PUNJAB, CHANDIGARH	DIRECTOR, PROSECUTION & LITIGATION	CHANDI GARH
###	VN042024056854	2.428E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	49	12-04-2024	231000	SUPERINTENDENT GRADE I	LITIGATION DEPARTMENT PUNJAB, CHANDIGARH	DIRECTOR, PROSECUTION & LITIGATION	CHANDI GARH
###	VN042024056855	2.428E+14	01-04-2024	N	DC06	F	vouched Contingent Bill	0300-CHANDIGARH	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	50	12-04-2024	10000	SUPERINTENDENT GRADE I	LITIGATION DEPARTMENT PUNJAB, CHANDIGARH	DIRECTOR, PROSECUTION & LITIGATION	CHANDI GARH
###	VN042024056856	2.428E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	51	12-04-2024	864717	SUPERINTENDENT GRADE I	LITIGATION DEPARTMENT PUNJAB, CHANDIGARH	DIRECTOR, PROSECUTION & LITIGATION	CHANDI GARH
###	VN042024056860	2.428E+14	01-04-2024	N	DC06	F	vouched Contingent Bill	0300-CHANDIGARH	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	55	22-04-2024	3128	SUPERINTENDENT GRADE I	LITIGATION DEPARTMENT PUNJAB, CHANDIGARH	DIRECTOR, PROSECUTION & LITIGATION	CHANDI GARH
###	VN042024056861	2.428E+14	01-04-2024	N	DC06	F	vouched Contingent Bill	0300-CHANDIGARH	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	56	22-04-2024	1758	SUPERINTENDENT GRADE I	LITIGATION DEPARTMENT PUNJAB, CHANDIGARH	DIRECTOR, PROSECUTION & LITIGATION	CHANDI GARH
###	VN042024056862	2.428E+14	01-04-2024	N	DC06	F	vouched Contingent Bill	0300-CHANDIGARH	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	57	22-04-2024	2125	SUPERINTENDENT GRADE I	LITIGATION DEPARTMENT PUNJAB, CHANDIGARH	DIRECTOR, PROSECUTION & LITIGATION	CHANDI GARH
###	VN042024056863	2.428E+14	01-04-2024	N	DC06	F	vouched Contingent Bill	0300-CHANDIGARH	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	58	22-04-2024	2125	SUPERINTENDENT GRADE I	LITIGATION DEPARTMENT PUNJAB, CHANDIGARH	DIRECTOR, PROSECUTION & LITIGATION	CHANDI GARH
###	VN042024056706	2.428E+14	01-04-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	50	25-04-2024	18834	PROSECUTION AND LITIGATION	PROSECUTION AND LITIGATION, PUNJAB CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH
###	VN042024056707	2.428E+14	01-04-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	51	25-04-2024	11290	PROSECUTION AND LITIGATION	PROSECUTION AND LITIGATION, PUNJAB CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE	CHANDI GARH

###	VN042024056708	2.428E+14	01-04-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	52	25-04-2024	113576	PROSECUTION AND LITIGATION	PROSECUTION AND LITIGATION, PUNJAB CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024056858	2.428E+14	01-04-2024	N	DC06	F	vouched Contingent Bill	0300-CHANDIGARH	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	53	22-04-2024	9657	SUPERINTENDENT GRADE I	LITIGATION DEPARTMENT PUNJAB, CHANDIGARH	DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH
###	VN042024056709	2.428E+14	01-04-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	53	25-04-2024	186471	PROSECUTION AND LITIGATION	PROSECUTION AND LITIGATION, PUNJAB CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024056894	2.428E+14	01-04-2024	N	DC06	F	vouched Contingent Bill	0300-CHANDIGARH	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	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	89	30-04-2024	8830	SUPERINTENDENT GRADE I	LITIGATION DEPARTMENT PUNJAB, CHANDIGARH	DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH
###	VN042024011250	2.428E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	LABOUR, EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATI	NT	V	4	10-04-2024	129608	03469-DIRECTOR	EMPLOYMENT GENERATION AND TRAINING,PUNJAB	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
###	VN042024011251	2.428E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	LABOUR, EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATI	NT	V	5	10-04-2024	601200	03469-DIRECTOR	EMPLOYMENT GENERATION AND TRAINING,PUNJAB	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
###	VN042024011252	2.428E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	LABOUR, EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATI	NT	V	6	10-04-2024	1E+06	03469-DIRECTOR	EMPLOYMENT GENERATION AND TRAINING,PUNJAB	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
###	VN042024011247	2.428E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	LABOUR, EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATI	NT	V	1	10-04-2024	193682	03469-DIRECTOR	EMPLOYMENT GENERATION AND TRAINING,PUNJAB	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
###	VN042024011253	2.428E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	LABOUR, EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATI	NT	V	7	10-04-2024	89800	03469-DIRECTOR	EMPLOYMENT GENERATION AND TRAINING,PUNJAB	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
###	VN042024011254	2.428E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	LABOUR, EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATI	NT	V	8	10-04-2024	431988	03469-DIRECTOR	EMPLOYMENT GENERATION AND TRAINING,PUNJAB	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
###	VN042024011248	2.428E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	LABOUR, EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATI	NT	V	2	10-04-2024	571939	03469-DIRECTOR	EMPLOYMENT GENERATION AND TRAINING,PUNJAB	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
###	VN042024011249	2.428E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	LABOUR, EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATI	NT	V	3	10-04-2024	142996	03469-DIRECTOR	EMPLOYMENT GENERATION AND TRAINING,PUNJAB	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
###	VN042024011255	2.428E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	LABOUR, EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATI	NT	V	9	10-04-2024	710466	03469-DIRECTOR	EMPLOYMENT GENERATION AND TRAINING,PUNJAB	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
###	VN042024054938	2.428E+14	01-04-2024	N	DC10	F	vouched Contingent Bill	0300-CHANDIGARH	LABOUR, EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	OF EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	EMPLOYMENT GENERATI	NT	V	25	22-04-2024	3118	03469-DIRECTOR	EMPLOYMENT GENERATION AND TRAINING,PUNJAB	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
###	VN042024054939	2.428E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	LABOUR, EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	199-ASSISTANCE TO OTHER NON-GOVERNMENT INSTITUTIONS	ARMED FORCES PREPARATORY INSTITUTE (FOR	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	EMPLOYMENT GENERATI	NT	V	26	25-04-2024	2E+06	03469-DIRECTOR	EMPLOYMENT GENERATION AND TRAINING,PUNJAB	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
###	VN042024003315	2.428E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	REVENUE, REHABILITATION	NT	V	20	10-04-2024	181584	DEPUTY SECRETARY (REVENUE)	CHANDIGARH CHANDIGARH	DIRECTOR, RURAL DEVELOPMENT	PUNJAB
###	VN042024052527	2.428E+14	01-04-2024	N	PN13	O	Pension Voucher	CHANDIGARH	PENSIONS AND OTHER	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	35	10-04-2024	13637	DISTRICT TREASURY	CHANDIGARH CHANDIGARH	DIRECTOR, TREASURY &	MENT OF
###	VN042024003296	2.428E+14	01-04-2024	N	DC07	A	Allowances Vouchers	CHANDIGARH	SECURITY AND	02-SOCIAL WELFARE	001-DIRECTION AND ADMINISTRATION	OF SOCIAL WELFARE (SOCIAL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN	NT	V	1	10-04-2024	167664	DIRECTOR, SOCIAL	CHANDIGARH CHANDIGARH	DIRECTOR, WELFARE OF	PUNJAB
###	VN042024003297	2.428E+14	01-04-2024	N	DC07	A	Allowances Vouchers	CHANDIGARH	SECURITY AND	02-SOCIAL WELFARE	001-DIRECTION AND ADMINISTRATION	OF SOCIAL WELFARE (SOCIAL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN	NT	V	2	10-04-2024	144596	DIRECTOR, SOCIAL	CHANDIGARH CHANDIGARH	DIRECTOR, WELFARE OF	PUNJAB
###	VN042024003298	2.428E+14	01-04-2024	N	DC07	A	Allowances Vouchers	CHANDIGARH	SECURITY AND	02-SOCIAL WELFARE	001-DIRECTION AND ADMINISTRATION	OF SOCIAL WELFARE (SOCIAL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN	NT	V	3	10-04-2024	325826	DIRECTOR, SOCIAL	CHANDIGARH CHANDIGARH	DIRECTOR, WELFARE OF	PUNJAB
###	VN042024003299	2.428E+14	01-04-2024	N	DC07	A	Allowances Vouchers	CHANDIGARH	SECURITY AND	02-SOCIAL WELFARE	001-DIRECTION AND ADMINISTRATION	OF SOCIAL WELFARE (SOCIAL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN	NT	V	4	10-04-2024	107484	DIRECTOR, SOCIAL	CHANDIGARH CHANDIGARH	DIRECTOR, WELFARE OF	PUNJAB
###	VN042024003300	2.428E+14	01-04-2024	N	DC07	A	Allowances Vouchers	CHANDIGARH	SECURITY AND	02-SOCIAL WELFARE	001-DIRECTION AND ADMINISTRATION	OF SOCIAL WELFARE (SOCIAL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN	NT	V	5	10-04-2024	56127	DIRECTOR, SOCIAL	CHANDIGARH CHANDIGARH	DIRECTOR, WELFARE OF	PUNJAB
###	VN042024003301	2.428E+14	01-04-2024	N	DC07	A	Allowances Vouchers	CHANDIGARH	SECURITY AND	02-SOCIAL WELFARE	001-DIRECTION AND ADMINISTRATION	OF SOCIAL WELFARE (SOCIAL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN	NT	V	6	10-04-2024	959455	DIRECTOR, SOCIAL	CHANDIGARH CHANDIGARH	DIRECTOR, WELFARE OF	PUNJAB
###	VN042024003302	2.428E+14	01-04-2024	N	DC07	A	Allowances Vouchers	CHANDIGARH	SECURITY AND	02-SOCIAL WELFARE	001-DIRECTION AND ADMINISTRATION	OF SOCIAL WELFARE (SOCIAL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN	NT	V	7	10-04-2024	391648	DIRECTOR, SOCIAL	CHANDIGARH CHANDIGARH	DIRECTOR, WELFARE OF	PUNJAB
###	VN042024003303	2.428E+14	01-04-2024	N	DC07	A	Allowances Vouchers	CHANDIGARH	SECURITY AND	02-SOCIAL WELFARE	001-DIRECTION AND ADMINISTRATION	OF SOCIAL WELFARE (SOCIAL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN	NT	V	8	10-04-2024	1E+06	DIRECTOR, SOCIAL	CHANDIGARH CHANDIGARH	DIRECTOR, WELFARE OF	PUNJAB
###	VN042024003304	2.428E+14	01-04-2024	N	DC07	A	Allowances Vouchers	CHANDIGARH	SECURITY AND	02-SOCIAL WELFARE	001-DIRECTION AND ADMINISTRATION	OF SOCIAL WELFARE (SOCIAL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN	NT	V	9	10-04-2024	33186	DIRECTOR, SOCIAL	CHANDIGARH CHANDIGARH	DIRECTOR, WELFARE OF	PUNJAB
###	VN042024003305	2.428E+14	01-04-2024	N	DC07	A	Allowances Vouchers	CHANDIGARH	SECURITY AND	02-SOCIAL WELFARE	001-DIRECTION AND ADMINISTRATION	OF SOCIAL WELFARE (SOCIAL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN	NT	V	10	10-04-2024	282500	DIRECTOR, SOCIAL	CHANDIGARH CHANDIGARH	DIRECTOR, WELFARE OF	PUNJAB
###	VN042024003306	2.428E+14	01-04-2024	N	DC07	A	Allowances Vouchers	CHANDIGARH	SECURITY AND	02-SOCIAL WELFARE	001-DIRECTION AND ADMINISTRATION	OF SOCIAL WELFARE (SOCIAL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN	NT	V	11	10-04-2024	868592	DIRECTOR, SOCIAL	CHANDIGARH CHANDIGARH	DIRECTOR, WELFARE OF	PUNJAB
###	VN042024003307	2.428E+14	01-04-2024	N	DC07	A	Allowances Vouchers	CHANDIGARH	SECURITY AND	02-SOCIAL WELFARE	001-DIRECTION AND ADMINISTRATION	OF SOCIAL WELFARE (SOCIAL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN	NT	V	12	10-04-2024	42084	DIRECTOR, SOCIAL	CHANDIGARH CHANDIGARH	DIRECTOR, WELFARE OF	PUNJAB
###	VN042024003308	2.428E+14	01-04-2024	N	DC07	A	Allowances Vouchers	CHANDIGARH	SECURITY AND	02-SOCIAL WELFARE	001-DIRECTION AND ADMINISTRATION	OF SOCIAL WELFARE (SOCIAL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN	NT	V	13	10-04-2024	20000	DIRECTOR, SOCIAL	CHANDIGARH CHANDIGARH	DIRECTOR, WELFARE OF	PUNJAB
###	VN042024003309	2.428E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	14	10-04-2024	191506	DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	DIRECTOR, WELFARE OF SC/BC	PUNJAB

####	VN042024003310	2.428E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	15	10-04-2024	107484	DIRECTOR, SOCIAL WELFARE	CHANDIGARH	DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN042024003311	2.428E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	16	10-04-2024	549816	DIRECTOR, SOCIAL WELFARE	CHANDIGARH	DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN042024003312	2.428E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	17	10-04-2024	89548	DIRECTOR, SOCIAL WELFARE	CHANDIGARH	DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN042024003313	2.428E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	18	10-04-2024	113000	DIRECTOR, SOCIAL WELFARE	CHANDIGARH	DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN042024052568	2.428E+14	01-04-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	18	10-04-2024	64929	03268-DEPUTY CONTROLLER	DIRECTORATE OF SOCIAL WELFARE, PUNJAB CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024052569	2.428E+14	01-04-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	19	10-04-2024	61720	03268-DEPUTY CONTROLLER	DIRECTORATE OF SOCIAL WELFARE, PUNJAB CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024052570	2.428E+14	01-04-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	20	10-04-2024	53026	03268-DEPUTY CONTROLLER	DIRECTORATE OF SOCIAL WELFARE, PUNJAB CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024052571	2.428E+14	01-04-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	21	10-04-2024	78556	03268-DEPUTY CONTROLLER	DIRECTORATE OF SOCIAL WELFARE, PUNJAB CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024003314	2.428E+14	01-04-2024	N	DC07	A	Allowances Vouchers	CHANDIGARH	SECURITY AND	02-SOCIAL WELFARE	001-DIRECTION AND ADMINISTRATION	OF SOCIAL WELFARE (SOCIAL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN	NT	V	19	10-04-2024	20000	DIRECTOR, SOCIAL	CHANDIGARH	DIRECTOR, WELFARE OF	PUNJAB
####	VN042024056673	2.428E+14	01-04-2024	N	DC07	F	vouched Contingent	CHANDIGARH	SECURITY AND	02-SOCIAL WELFARE	102-CHILD WELFARE	MANTRI MATRU VANDANA YOJANA	BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	SECURITY, WOMAN	NT	V	290	29-04-2024	5E+07	DIRECTOR, SOCIAL	CHANDIGARH	DIRECTOR, WELFARE OF	PUNJAB
####	VN042024056671	2.428E+14	01-04-2024	N	DC07	F	vouched Contingent	CHANDIGARH	SECURITY AND	02-SOCIAL WELFARE	102-CHILD WELFARE	MANTRI MATRU VANDANA YOJANA	BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	SECURITY, WOMAN	NT	V	288	29-04-2024	7E+07	DIRECTOR, SOCIAL	CHANDIGARH	DIRECTOR, WELFARE OF	PUNJAB
####	VN042024056672	2.428E+14	01-04-2024	N	DC07	F	vouched Contingent	CHANDIGARH	SECURITY AND	02-SOCIAL WELFARE	102-CHILD WELFARE	BETI PADHAO CAMPAIGN	BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	SECURITY, WOMAN	NT	V	289	29-04-2024	3E+07	DIRECTOR, SOCIAL	CHANDIGARH	DIRECTOR, WELFARE OF	PUNJAB
####	VN042024056689	2.428E+14	01-04-2024	N	DC07	F	vouched Contingent	CHANDIGARH	SECURITY AND	02-SOCIAL WELFARE	001-DIRECTION AND ADMINISTRATION	OF SOCIAL WELFARE (SOCIAL	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	SECURITY, WOMAN	NT	V	33	22-04-2024	6960	DIRECTOR, SOCIAL	CHANDIGARH	DIRECTOR, WELFARE OF	PUNJAB
####	VN042024056691	2.428E+14	01-04-2024	N	DC07	F	vouched Contingent	CHANDIGARH	SECURITY AND	SOCIAL SECURITY AND	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	SOCIAL ASSISTANCE	BUDGET HEAD	GANDHI NATIONAL	06-SOCIAL ASSISTANCE	SECURITY, WOMAN	NT	V	35	22-04-2024	9E+06	DIRECTOR, SOCIAL	CHANDIGARH	DIRECTOR, WELFARE OF	PUNJAB
####	VN042024056692	2.428E+14	01-04-2024	N	DC07	F	vouched Contingent Bill	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	GANDHI NATIONAL WIDOW	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	36	22-04-2024	9E+06	DIRECTOR, SOCIAL WELFARE	CHANDIGARH	DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN042024056693	2.428E+14	01-04-2024	N	DC07	F	vouched Contingent	CHANDIGARH	SECURITY AND	SOCIAL SECURITY AND	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	SOCIAL ASSISTANCE	BUDGET HEAD	GANDHI NATIONAL	06-SOCIAL ASSISTANCE	SECURITY, WOMAN	NT	V	37	22-04-2024	3E+06	DIRECTOR, SOCIAL	CHANDIGARH	DIRECTOR, WELFARE OF	PUNJAB
####	VN042024056694	2.428E+14	01-04-2024	N	DC07	F	vouched Contingent Bill	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	GANDHI NATIONAL DISABLED	06-SOCIAL ASSISTANCE	SECURITY, WOMAN AND	NT	V	38	22-04-2024	3E+06	DIRECTOR, SOCIAL WELFARE	CHANDIGARH	DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN042024056898	2.428E+14	01-04-2024	N	DC10	F	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	NT	V	2	29-04-2024	4E+08	DEPUTY CONTROLLER (F&A)	SECURITY AND WOMEN AND CHILD DEVLOPMENT	DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN042024056695	2.428E+14	01-04-2024	N	DC07	A	Allowances Vouchers	CHANDIGARH	SECURITY AND	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN	NT	V	39	22-04-2024	1E+08	DIRECTOR, SOCIAL	CHANDIGARH	DIRECTOR, WELFARE OF	PUNJAB
####	VN042024056696	2.428E+14	01-04-2024	N	DC07	A	Allowances Vouchers	CHANDIGARH	SECURITY AND	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN	NT	V	40	22-04-2024	2E+08	DIRECTOR, SOCIAL	CHANDIGARH	DIRECTOR, WELFARE OF	PUNJAB
####	VN042024056563	2.428E+14	01-04-2024	N	DC07	F	vouched Contingent	CHANDIGARH	SECURITY AND	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT	BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	SECURITY, WOMAN	NT	V	180	25-04-2024	2E+07	DIRECTOR, SOCIAL	CHANDIGARH	DIRECTOR, WELFARE OF	PUNJAB
####	VN042024056564	2.428E+14	01-04-2024	N	DC07	F	vouched Contingent	CHANDIGARH	SECURITY AND	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD DEVELOPMENT	BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	SECURITY, WOMAN	NT	V	181	25-04-2024	2E+07	DIRECTOR, SOCIAL	CHANDIGARH	DIRECTOR, WELFARE OF	PUNJAB
####	VN042024056688	2.428E+14	01-04-2024	N	DC07	A	Allowances Vouchers	CHANDIGARH	SECURITY AND	02-SOCIAL WELFARE	001-DIRECTION AND ADMINISTRATION	OF SOCIAL WELFARE (SOCIAL	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN	NT	V	32	22-04-2024	10010	DIRECTOR, SOCIAL	CHANDIGARH	DIRECTOR, WELFARE OF	PUNJAB
####	VN042024056697	2.428E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN AND	NT	V	41	23-04-2024	51704	DIRECTOR, SOCIAL WELFARE	CHANDIGARH	DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN042024056579	2.428E+14	01-04-2024	N	DC07	C	Medical Vouchers	CHANDIGARH	SECURITY AND	02-SOCIAL WELFARE	001-DIRECTION AND ADMINISTRATION	OF SOCIAL WELFARE (SOCIAL	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	SECURITY, WOMAN	NT	V	196	25-04-2024	834240	DIRECTOR, SOCIAL	CHANDIGARH	DIRECTOR, WELFARE OF	PUNJAB
####	VN042024056897	2.428E+14	01-04-2024	N	DC10	H	Detailed Contingent Bill	0300-CHANDIGARH	2236-NUTRITION	80-GENERAL	101-DIET SURVEYS AND NUTRITION PLANNING	01-NATIONAL NUTRITION MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	SECURITY, WOMAN AND	NT	V	1	24-04-2024	1E+08	DEPUTY CONTROLLER (F&A)	SECURITY AND WOMEN AND CHILD DEVLOPMENT	DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN042024056958	2.428E+14	01-04-2024	N	DC07	H	Contingent Bill	CHANDIGARH	CAPITAL OUTLAY ON	02-SOCIAL WELFARE	PLAN FOR SCHEDULED CASTES	CHILD PROTECTION	BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	SECURITY, WOMAN	NT	V	4	25-04-2024	7E+06	DIRECTOR, SOCIAL	CHANDIGARH	DIRECTOR, WELFARE OF	PUNJAB
####	VN042024056957	2.428E+14	01-04-2024	N	DC07	H	Contingent Bill	CHANDIGARH	CAPITAL OUTLAY ON	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD PROTECTION	BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	SECURITY, WOMAN	NT	V	3	25-04-2024	7E+06	DIRECTOR, SOCIAL	CHANDIGARH	DIRECTOR, WELFARE OF	PUNJAB
####	VN042024056956	2.428E+14	01-04-2024	N	DC07	H	Contingent Bill	CHANDIGARH	CAPITAL OUTLAY ON	02-SOCIAL WELFARE	102-CHILD WELFARE	CHILD PROTECTION	BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	SECURITY, WOMAN	NT	V	2	25-04-2024	5E+06	DIRECTOR, SOCIAL	CHANDIGARH	DIRECTOR, WELFARE OF	PUNJAB
####	VN042024056955	2.428E+14	01-04-2024	N	DC07	H	Contingent Bill	CHANDIGARH	CAPITAL OUTLAY ON	02-SOCIAL WELFARE	PLAN FOR SCHEDULED CASTES	CHILD PROTECTION	BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	SECURITY, WOMAN	NT	V	1	25-04-2024	5E+06	DIRECTOR, SOCIAL	CHANDIGARH	DIRECTOR, WELFARE OF	PUNJAB
####	VN042024056701	2.428E+14	01-04-2024	N	DC07	F	vouched Contingent	CHANDIGARH	SECURITY AND	SOCIAL SECURITY AND	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL	SECURITY, WOMAN	NT	V	45	25-04-2024	378779	DIRECTOR, SOCIAL	CHANDIGARH	DIRECTOR, WELFARE OF	PUNJAB
####	VN042024056674	2.428E+14	01-04-2024	N	DC07	F	vouched Contingent	CHANDIGARH	SECURITY AND	02-SOCIAL WELFARE	001-DIRECTION AND ADMINISTRATION	OF SOCIAL WELFARE (SOCIAL	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	SECURITY, WOMAN	NT	V	291	29-04-2024	44615	DIRECTOR, SOCIAL	CHANDIGARH	DIRECTOR, WELFARE OF	PUNJAB
####	VN042024056675	2.428E+14	01-04-2024	N	DC07	F	vouched Contingent	CHANDIGARH	SECURITY AND	02-SOCIAL WELFARE	001-DIRECTION AND ADMINISTRATION	OF SOCIAL WELFARE (SOCIAL	BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	SECURITY, WOMAN	NT	V	292	29-04-2024	2687	DIRECTOR, SOCIAL	CHANDIGARH	DIRECTOR, WELFARE OF	PUNJAB

###	VN042024030667	2.428E+14	01-04-2024	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	10-04-2024	229821	03353-SUPERINTENDENT	OF PENSIONERS, PUNJAB, CHANDIGARH CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024030668	2.428E+14	01-04-2024	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	10-04-2024	98520	03353-SUPERINTENDENT	OF PENSIONERS, PUNJAB, CHANDIGARH CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024030669	2.428E+14	01-04-2024	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	38	10-04-2024	277040	03353-SUPERINTENDENT	OF PENSIONERS, PUNJAB, CHANDIGARH CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024030670	2.428E+14	01-04-2024	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	39	10-04-2024	65024	03353-SUPERINTENDENT	OF PENSIONERS, PUNJAB, CHANDIGARH CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024056975	2.428E+14	01-04-2024	N	DC03	F	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	81	22-04-2024	470	03353-SUPERINTENDENT	OF PENSIONERS, PUNJAB, CHANDIGARH CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024056976	2.428E+14	01-04-2024	N	DC03	F	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	82	22-04-2024	943	03353-SUPERINTENDENT	OF PENSIONERS, PUNJAB, CHANDIGARH CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024056977	2.428E+14	01-04-2024	N	DC03	F	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	83	22-04-2024	1716	03353-SUPERINTENDENT	OF PENSIONERS, PUNJAB, CHANDIGARH CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024057002	2.428E+14	01-04-2024	N	DC03	F	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	108	25-04-2024	300	03353-SUPERINTENDENT	OF PENSIONERS, PUNJAB, CHANDIGARH CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024057020	2.428E+14	01-04-2024	N	DC03	F	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	126	25-04-2024	2500	03081-ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024057021	2.428E+14	01-04-2024	N	DC03	F	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	127	25-04-2024	3016	03081-ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024056988	2.428E+14	01-04-2024	N	DC03	F	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	PROFESSIONAL SERVICES	08-FINANCE	NT	V	94	23-04-2024	20000	03353-SUPERINTENDENT	OF PENSIONERS, PUNJAB, CHANDIGARH CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024056994	2.428E+14	01-04-2024	N	DC03	F	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	PROFESSIONAL SERVICES	08-FINANCE	NT	V	100	25-04-2024	34692	03353-SUPERINTENDENT	OF PENSIONERS, PUNJAB, CHANDIGARH CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024056755	2.428E+14	01-04-2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	134	15-04-2024	69222	HOMEOPATHY MEDICAL	DEPARTMENT PUNJAB CHANDIGARH	DIRECTOR, HEALTH &	PUNJAB
###	VN042024056756	2.428E+14	01-04-2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	135	15-04-2024	76984	HOMEOPATHY MEDICAL	DEPARTMENT PUNJAB CHANDIGARH	DIRECTOR, HEALTH &	PUNJAB
###	VN042024056757	2.428E+14	01-04-2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	136	15-04-2024	97528	HOMEOPATHY MEDICAL	DEPARTMENT PUNJAB CHANDIGARH	DIRECTOR, HEALTH &	PUNJAB
###	VN042024056758	2.428E+14	01-04-2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	137	15-04-2024	198520	HOMEOPATHY MEDICAL	DEPARTMENT PUNJAB CHANDIGARH	DIRECTOR, HEALTH &	PUNJAB
###	VN042024056759	2.428E+14	01-04-2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	138	15-04-2024	208107	HOMEOPATHY MEDICAL	DEPARTMENT PUNJAB CHANDIGARH	DIRECTOR, HEALTH &	PUNJAB
###	VN042024056791	2.428E+14	01-04-2024	N	DC06	F	vouched Contingent	CHANDIGARH	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HEALTH AND	NT	V	170	25-04-2024	1127	HOMEOPATHY MEDICAL	DEPARTMENT PUNJAB CHANDIGARH	DIRECTOR, HEALTH &	PUNJAB
###	VN042024056792	2.428E+14	01-04-2024	N	DC06	F	vouched Contingent	CHANDIGARH	MEDICAL AND PUBLIC	HEALTH SERVICES -	102-HOMEOPATHY	HOSPITALS AND DISPENSARIES	BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	HEALTH AND	NT	V	171	25-04-2024	3458	HOMEOPATHY MEDICAL	DEPARTMENT PUNJAB CHANDIGARH	DIRECTOR, HEALTH &	PUNJAB
###	VN042024008399	2.428E+14	01-04-2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	58	10-04-2024	283760	COMMANDANT	CHANDIGARH CHANDIGARH	DIRECTOR GENERAL OF	PUNJAB
###	VN042024008400	2.428E+14	01-04-2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	59	10-04-2024	149426	COMMANDANT	CHANDIGARH CHANDIGARH	DIRECTOR GENERAL OF	PUNJAB
###	VN042024008401	2.428E+14	01-04-2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	60	10-04-2024	54228	COMMANDANT	CHANDIGARH CHANDIGARH	DIRECTOR GENERAL OF	PUNJAB
###	VN042024008402	2.428E+14	01-04-2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	61	10-04-2024	108000	COMMANDANT	CHANDIGARH CHANDIGARH	DIRECTOR GENERAL OF	PUNJAB
###	VN042024008403	2.428E+14	01-04-2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	62	10-04-2024	532476	COMMANDANT	CHANDIGARH CHANDIGARH	DIRECTOR GENERAL OF	PUNJAB
###	VN042024008404	2.428E+14	01-04-2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	63	10-04-2024	971752	COMMANDANT	CHANDIGARH CHANDIGARH	DIRECTOR GENERAL OF	PUNJAB
###	VN042024008374	2.428E+14	01-04-2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	33	05-04-2024	2E+07	COMMANDANT	CHANDIGARH CHANDIGARH	DIRECTOR GENERAL OF	PUNJAB
###	VN042024008405	2.428E+14	01-04-2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	64	10-04-2024	357786	COMMANDANT	CHANDIGARH CHANDIGARH	DIRECTOR GENERAL OF	PUNJAB
###	VN042024008406	2.428E+14	01-04-2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	65	10-04-2024	1E+07	COMMANDANT	CHANDIGARH CHANDIGARH	DIRECTOR GENERAL OF	PUNJAB
###	VN042024008407	2.428E+14	01-04-2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	66	10-04-2024	3E+07	COMMANDANT	CHANDIGARH CHANDIGARH	DIRECTOR GENERAL OF	PUNJAB
###	VN042024008408	2.428E+14	01-04-2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	67	10-04-2024	2E+06	COMMANDANT	CHANDIGARH CHANDIGARH	DIRECTOR GENERAL OF	PUNJAB
###	VN042024008409	2.428E+14	01-04-2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	68	10-04-2024	1E+06	COMMANDANT	CHANDIGARH CHANDIGARH	DIRECTOR GENERAL OF	PUNJAB
###	VN042024008410	2.428E+14	01-04-2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	69	10-04-2024	2E+06	COMMANDANT	CHANDIGARH CHANDIGARH	DIRECTOR GENERAL OF	PUNJAB
###	VN042024008411	2.428E+14	01-04-2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	70	10-04-2024	4E+06	COMMANDANT	CHANDIGARH CHANDIGARH	DIRECTOR GENERAL OF	PUNJAB

####	VN042024056373	2.428E+14	01-04-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	85	15-04-2024	35066	03287-COMMANDANT	82ND BATTALLION PUNJAB ARMED POLICE, CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024054794	2.428E+14	01-04-2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	113	22-04-2024	646450	COMMANDANT	CHANDIGARH	DIRECTOR GENERAL OF	PUNJAB
####	VN042024054795	2.428E+14	01-04-2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	114	22-04-2024	235604	COMMANDANT	CHANDIGARH	DIRECTOR GENERAL OF	PUNJAB
####	VN042024054796	2.428E+14	01-04-2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	115	22-04-2024	172192	COMMANDANT	CHANDIGARH	DIRECTOR GENERAL OF	PUNJAB
####	VN042024054797	2.428E+14	01-04-2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	116	22-04-2024	1E+06	COMMANDANT	CHANDIGARH	DIRECTOR GENERAL OF	PUNJAB
####	VN042024054798	2.428E+14	01-04-2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	117	22-04-2024	669430	COMMANDANT	CHANDIGARH	DIRECTOR GENERAL OF	PUNJAB
####	VN042024054799	2.428E+14	01-04-2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	118	22-04-2024	714300	COMMANDANT	CHANDIGARH	DIRECTOR GENERAL OF	PUNJAB
####	VN042024054800	2.428E+14	01-04-2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	119	22-04-2024	244375	COMMANDANT	CHANDIGARH	DIRECTOR GENERAL OF	PUNJAB
####	VN042024054801	2.428E+14	01-04-2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	120	22-04-2024	6E+06	COMMANDANT	CHANDIGARH	DIRECTOR GENERAL OF	PUNJAB
####	VN042024054803	2.428E+14	01-04-2024	N	DC02	F	vouched Contingent	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	122	22-04-2024	1E+06	COMMANDANT	CHANDIGARH	DIRECTOR GENERAL OF	PUNJAB
####	VN042024054804	2.428E+14	01-04-2024	N	DC02	F	vouched Contingent	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	123	22-04-2024	21728	COMMANDANT	CHANDIGARH	DIRECTOR GENERAL OF	PUNJAB
####	VN042024054868	2.428E+14	01-04-2024	N	DC02	F	vouched Contingent	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	187	25-04-2024	996	COMMANDANT	CHANDIGARH	DIRECTOR GENERAL OF	PUNJAB
####	VN042024054928	2.428E+14	01-04-2024	N	DC02	F	vouched Contingent	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	247	30-04-2024	139505	COMMANDANT	CHANDIGARH	DIRECTOR GENERAL OF	PUNJAB
####	VN042024008364	2.428E+14	01-04-2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	27	05-04-2024	2E+07	DEPUTY SUPERINTEN	CHANDIGARH	DIRECTOR GENERAL OF	PUNJAB
####	VN042024008365	2.428E+14	01-04-2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	28	05-04-2024	680792	DEPUTY SUPERINTEN	CHANDIGARH	DIRECTOR GENERAL OF	PUNJAB
####	VN042024008412	2.428E+14	01-04-2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	71	10-04-2024	747442	DEPUTY SUPERINTEN	CHANDIGARH	DIRECTOR GENERAL OF	PUNJAB
####	VN042024008366	2.428E+14	01-04-2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	29	05-04-2024	1E+06	DEPUTY SUPERINTEN	CHANDIGARH	DIRECTOR GENERAL OF	PUNJAB
####	VN042024008367	2.428E+14	01-04-2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	30	05-04-2024	3E+06	DEPUTY SUPERINTEN	CHANDIGARH	DIRECTOR GENERAL OF	PUNJAB
####	VN042024008368	2.428E+14	01-04-2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	31	05-04-2024	2E+07	DEPUTY SUPERINTEN	CHANDIGARH	DIRECTOR GENERAL OF	PUNJAB
####	VN042024008373	2.428E+14	01-04-2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	32	05-04-2024	1E+07	DEPUTY SUPERINTEN	CHANDIGARH	DIRECTOR GENERAL OF	PUNJAB
####	VN042024008415	2.428E+14	01-04-2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	74	10-04-2024	1E+06	DEPUTY SUPERINTEN	CHANDIGARH	DIRECTOR GENERAL OF	PUNJAB
####	VN042024056374	2.428E+14	01-04-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	86	15-04-2024	29566	03357-COMMANDANT	COMMANDANT 13TH BATTALION, PAP, CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024054805	2.428E+14	01-04-2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	124	22-04-2024	360174	DEPUTY SUPERINTEN	CHANDIGARH	DIRECTOR GENERAL OF	PUNJAB
####	VN042024054806	2.428E+14	01-04-2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	125	22-04-2024	138130	DEPUTY SUPERINTEN	CHANDIGARH	DIRECTOR GENERAL OF	PUNJAB
####	VN042024054807	2.428E+14	01-04-2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	126	22-04-2024	29200	DEPUTY SUPERINTEN	CHANDIGARH	DIRECTOR GENERAL OF	PUNJAB
####	VN042024054808	2.428E+14	01-04-2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	127	22-04-2024	2E+06	DEPUTY SUPERINTEN	CHANDIGARH	DIRECTOR GENERAL OF	PUNJAB
####	VN042024054809	2.428E+14	01-04-2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	128	22-04-2024	1E+06	DEPUTY SUPERINTEN	CHANDIGARH	DIRECTOR GENERAL OF	PUNJAB
####	VN042024054810	2.428E+14	01-04-2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	129	22-04-2024	18000	DEPUTY SUPERINTEN	CHANDIGARH	DIRECTOR GENERAL OF	PUNJAB
####	VN042024054811	2.428E+14	01-04-2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	130	22-04-2024	5E+06	DEPUTY SUPERINTEN	CHANDIGARH	DIRECTOR GENERAL OF	PUNJAB
####	VN042024054812	2.428E+14	01-04-2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	131	22-04-2024	3E+06	DEPUTY SUPERINTEN	CHANDIGARH	DIRECTOR GENERAL OF	PUNJAB
####	VN042024054813	2.428E+14	01-04-2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	132	22-04-2024	218900	DEPUTY SUPERINTEN	CHANDIGARH	DIRECTOR GENERAL OF	PUNJAB
####	VN042024054814	2.428E+14	01-04-2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	133	22-04-2024	3E+06	DEPUTY SUPERINTEN	CHANDIGARH	DIRECTOR GENERAL OF	PUNJAB
####	VN042024054815	2.428E+14	01-04-2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	134	22-04-2024	7E+06	DEPUTY SUPERINTEN	CHANDIGARH	DIRECTOR GENERAL OF	PUNJAB
####	VN042024054816	2.428E+14	01-04-2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	135	22-04-2024	792419	DEPUTY SUPERINTEN	CHANDIGARH	DIRECTOR GENERAL OF	PUNJAB
####	VN042024054791	2.428E+14	01-04-2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	110	22-04-2024	70800	DEPUTY SUPERINTEN	CHANDIGARH	DIRECTOR GENERAL OF	PUNJAB
####	VN042024054792	2.428E+14	01-04-2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	111	22-04-2024	584702	DEPUTY SUPERINTEN	CHANDIGARH	DIRECTOR GENERAL OF	PUNJAB
####	VN042024054793	2.428E+14	01-04-2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	112	22-04-2024	60524	DEPUTY SUPERINTEN	CHANDIGARH	DIRECTOR GENERAL OF	PUNJAB
####	VN042024054802	2.428E+14	01-04-2024	N	DC02	F	vouched Contingent	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	121	22-04-2024	1E+06	DEPUTY SUPERINTEN	CHANDIGARH	DIRECTOR GENERAL OF	PUNJAB

###	VN042024054764	2.428E+14	01-04-2024	N	DC02	F	vouched Contingent	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	83	18-04-2024	2778	DEPUTY SUPERINTEN	CHANDIGARH	DIRECTOR GENERAL OF	PUNJAB
###	VN042024054878	2.428E+14	01-04-2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	197	25-04-2024	9414	DEPUTY SUPERINTEN	CHANDIGARH	DIRECTOR GENERAL OF	PUNJAB
###	VN042024054879	2.428E+14	01-04-2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	198	25-04-2024	4646	DEPUTY SUPERINTEN	CHANDIGARH	DIRECTOR GENERAL OF	PUNJAB
###	VN042024054894	2.428E+14	01-04-2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	213	25-04-2024	56209	DEPUTY SUPERINTEN	CHANDIGARH	DIRECTOR GENERAL OF	PUNJAB
###	VN042024054919	2.428E+14	01-04-2024	N	DC02	F	vouched Contingent	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	238	30-04-2024	44123	DEPUTY SUPERINTEN	CHANDIGARH	DIRECTOR GENERAL OF	PUNJAB
###	VN042024054920	2.428E+14	01-04-2024	N	DC02	F	vouched Contingent	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	12-HOME AFFAIRS	NT	V	239	30-04-2024	6688	DEPUTY SUPERINTEN	CHANDIGARH	DIRECTOR GENERAL OF	PUNJAB
###	VN042024054927	2.428E+14	01-04-2024	N	DC02	F	vouched Contingent	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	246	30-04-2024	227895	DEPUTY SUPERINTEN	CHANDIGARH	DIRECTOR GENERAL OF	PUNJAB
###	VN042024054918	2.428E+14	01-04-2024	N	DC02	F	vouched Contingent	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	237	29-04-2024	54187	DEPUTY SUPERINTEN	CHANDIGARH	DIRECTOR GENERAL OF	PUNJAB
###	VN042024054828	2.428E+14	01-04-2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	147	22-04-2024	36374	DEPUTY INSPECTOR	P.A.P-II AND TRAINING, PUNJAB CHANDIGARH	DIRECTOR GENERAL OF	PUNJAB
###	VN042024054830	2.428E+14	01-04-2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	149	22-04-2024	87740	DEPUTY INSPECTOR	P.A.P-II AND TRAINING, PUNJAB CHANDIGARH	DIRECTOR GENERAL OF	PUNJAB
###	VN042024054831	2.428E+14	01-04-2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	150	22-04-2024	307694	DEPUTY INSPECTOR	P.A.P-II AND TRAINING, PUNJAB CHANDIGARH	DIRECTOR GENERAL OF	PUNJAB
###	VN042024054870	2.428E+14	01-04-2024	N	DC02	F	vouched Contingent	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	189	25-04-2024	1765	DEPUTY INSPECTOR	P.A.P-II AND TRAINING, PUNJAB CHANDIGARH	DIRECTOR GENERAL OF	PUNJAB
###	VN042024050581	2.428E+14	01-04-2024	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	3	10-04-2024	137304	03089-CHIEF ELECTORAL OFFICER & D.C.	GURDWARA ELECTIONS PUNJAB, CHANDIGARH	COMMISSIONER, GURUDWARA ELECTION	PUNJAB
###	VN042024056809	2.428E+14	01-04-2024	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	4	12-04-2024	20000	03089-CHIEF ELECTORAL OFFICER & D.C.	GURDWARA ELECTIONS PUNJAB, CHANDIGARH	COMMISSIONER, GURUDWARA ELECTION	PUNJAB
###	VN042024056826	2.428E+14	01-04-2024	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	21	25-04-2024	3438	03089-CHIEF ELECTORAL OFFICER & D.C.	GURDWARA ELECTIONS PUNJAB, CHANDIGARH	COMMISSIONER, GURUDWARA ELECTION	PUNJAB
###	VN042024056827	2.428E+14	01-04-2024	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	22	25-04-2024	9749	03089-CHIEF ELECTORAL OFFICER & D.C.	GURDWARA ELECTIONS PUNJAB, CHANDIGARH	COMMISSIONER, GURUDWARA ELECTION	PUNJAB
###	VN042024008370	2.428E+14	01-04-2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	MINISTER'S SECURITY	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	76	10-04-2024	363454	SUPERINTENDENT OF	UNIT, CHANDIGARH CHANDIGARH	DIRECTOR GENERAL OF	PUNJAB
###	VN042024054765	2.428E+14	01-04-2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	MINISTER'S SECURITY	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	84	18-04-2024	336150	SUPERINTENDENT OF	UNIT, CHANDIGARH CHANDIGARH	DIRECTOR GENERAL OF	PUNJAB
###	VN042024054766	2.428E+14	01-04-2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	MINISTER'S SECURITY	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	85	18-04-2024	240722	SUPERINTENDENT OF	UNIT, CHANDIGARH CHANDIGARH	DIRECTOR GENERAL OF	PUNJAB
###	VN042024054767	2.428E+14	01-04-2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	MINISTER'S SECURITY	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	86	18-04-2024	1E+06	SUPERINTENDENT OF	UNIT, CHANDIGARH CHANDIGARH	DIRECTOR GENERAL OF	PUNJAB
###	VN042024054893	2.428E+14	01-04-2024	N	DC02	F	vouched Contingent	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	MINISTER'S SECURITY	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	212	25-04-2024	2153	SUPERINTENDENT OF	UNIT, CHANDIGARH CHANDIGARH	DIRECTOR GENERAL OF	PUNJAB
###	VN042024001178	2.428E+14	01-04-2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	PARLIAMENT/STATE/UNION	TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	LEGISLATURE	NT	V	1	05-04-2024	59866	DEPUTY SECRETARY	SABHA ,CHANDIGARH CHANDIGARH	SECRETARY, PUNJAB	CHANDI
###	VN042024001179	2.428E+14	01-04-2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	PARLIAMENT/STATE/UNION	TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	LEGISLATURE	NT	V	2	05-04-2024	235315	DEPUTY SECRETARY	SABHA ,CHANDIGARH CHANDIGARH	SECRETARY, PUNJAB	CHANDI
###	VN042024001180	2.428E+14	01-04-2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	PARLIAMENT/STATE/UNION	TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	LEGISLATURE	NT	V	3	05-04-2024	6E+06	DEPUTY SECRETARY	SABHA ,CHANDIGARH CHANDIGARH	SECRETARY, PUNJAB	CHANDI
###	VN042024001181	2.428E+14	01-04-2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	PARLIAMENT/STATE/UNION	TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	LEGISLATURE	NT	V	4	05-04-2024	2E+06	DEPUTY SECRETARY	SABHA ,CHANDIGARH CHANDIGARH	SECRETARY, PUNJAB	CHANDI
###	VN042024001182	2.428E+14	01-04-2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	PARLIAMENT/STATE/UNION	TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	LEGISLATURE	NT	V	5	05-04-2024	2E+06	DEPUTY SECRETARY	SABHA ,CHANDIGARH CHANDIGARH	SECRETARY, PUNJAB	CHANDI
###	VN042024001183	2.428E+14	01-04-2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	PARLIAMENT/STATE/UNION	TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	LEGISLATURE	NT	V	6	05-04-2024	4E+06	DEPUTY SECRETARY	SABHA ,CHANDIGARH CHANDIGARH	SECRETARY, PUNJAB	CHANDI
###	VN042024001184	2.428E+14	01-04-2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	PARLIAMENT/STATE/UNION	TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	LEGISLATURE	NT	V	7	05-04-2024	1E+06	DEPUTY SECRETARY	SABHA ,CHANDIGARH CHANDIGARH	SECRETARY, PUNJAB	CHANDI
###	VN042024001185	2.428E+14	01-04-2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	PARLIAMENT/STATE/UNION	TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	LEGISLATURE	NT	V	8	05-04-2024	224800	DEPUTY SECRETARY	SABHA ,CHANDIGARH CHANDIGARH	SECRETARY, PUNJAB	CHANDI
###	VN042024001186	2.428E+14	01-04-2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	PARLIAMENT/STATE/UNION	TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	LEGISLATURE	NT	V	9	05-04-2024	2E+06	DEPUTY SECRETARY	SABHA ,CHANDIGARH CHANDIGARH	SECRETARY, PUNJAB	CHANDI
###	VN042024001187	2.428E+14	01-04-2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	PARLIAMENT/STATE/UNION	TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	LEGISLATURE	NT	V	10	05-04-2024	847381	DEPUTY SECRETARY	SABHA ,CHANDIGARH CHANDIGARH	SECRETARY, PUNJAB	CHANDI
###	VN042024001188	2.428E+14	01-04-2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	PARLIAMENT/STATE/UNION	TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	LEGISLATURE	NT	V	11	05-04-2024	6E+06	DEPUTY SECRETARY	SABHA ,CHANDIGARH CHANDIGARH	SECRETARY, PUNJAB	CHANDI
###	VN042024001189	2.428E+14	01-04-2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	PARLIAMENT/STATE/UNION	TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	LEGISLATURE	NT	V	12	05-04-2024	53040	DEPUTY SECRETARY	SABHA ,CHANDIGARH CHANDIGARH	SECRETARY, PUNJAB	CHANDI
###	VN042024001190	2.428E+14	01-04-2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	PARLIAMENT/STATE/UNION	TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	LEGISLATURE	NT	V	13	05-04-2024	192510	DEPUTY SECRETARY	SABHA ,CHANDIGARH CHANDIGARH	SECRETARY, PUNJAB	CHANDI
###	VN042024001191	2.428E+14	01-04-2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	PARLIAMENT/STATE/UNION	TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	LEGISLATURE	NT	V	14	05-04-2024	1E+06	DEPUTY SECRETARY	SABHA ,CHANDIGARH CHANDIGARH	SECRETARY, PUNJAB	CHANDI

####	VN042024054984	2.428E+14	01-04-2024	N	DC01	C	Medical Vouchers	CHANDIGARH	PARLIAMENT/STATE/UNION	TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	LEGISLATURE	NT	V	61	25-04-2024	26700	DEPUTY SECRETARY	SABHA ,CHANDIGARH CHANDIGARH	SECRETARY, PUNJAB	CHANDI
####	VN042024054953	2.428E+14	01-04-2024	N	DC01	F	vouched Contingent	CHANDIGARH	PARLIAMENT/STATE/UNION	TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	LEGISLATURE	NT	V	30	25-04-2024	4200	DEPUTY SECRETARY	SABHA ,CHANDIGARH CHANDIGARH	SECRETARY, PUNJAB	CHANDI
####	VN042024054954	2.428E+14	01-04-2024	N	DC01	F	vouched Contingent	CHANDIGARH	PARLIAMENT/STATE/UNION	TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	LEGISLATURE	NT	V	31	25-04-2024	117186	DEPUTY SECRETARY	SABHA ,CHANDIGARH CHANDIGARH	SECRETARY, PUNJAB	CHANDI
####	VN042024054985	2.428E+14	01-04-2024	N	DC01	C	Medical Vouchers	CHANDIGARH	PARLIAMENT/STATE/UNION	TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	LEGISLATURE	NT	V	62	25-04-2024	10039	DEPUTY SECRETARY	SABHA ,CHANDIGARH CHANDIGARH	SECRETARY, PUNJAB	CHANDI
####	VN042024054986	2.428E+14	01-04-2024	N	DC01	C	Medical Vouchers	CHANDIGARH	PARLIAMENT/STATE/UNION	TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	LEGISLATURE	NT	V	63	25-04-2024	11817	DEPUTY SECRETARY	SABHA ,CHANDIGARH CHANDIGARH	SECRETARY, PUNJAB	CHANDI
####	VN042024054987	2.428E+14	01-04-2024	N	DC01	C	Medical Vouchers	CHANDIGARH	PARLIAMENT/STATE/UNION	TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	LEGISLATURE	NT	V	64	25-04-2024	27300	DEPUTY SECRETARY	SABHA ,CHANDIGARH CHANDIGARH	SECRETARY, PUNJAB	CHANDI
####	VN042024054988	2.428E+14	01-04-2024	N	DC01	C	Medical Vouchers	CHANDIGARH	PARLIAMENT/STATE/UNION	TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	LEGISLATURE	NT	V	65	25-04-2024	20492	DEPUTY SECRETARY	SABHA ,CHANDIGARH CHANDIGARH	SECRETARY, PUNJAB	CHANDI
####	VN042024054989	2.428E+14	01-04-2024	N	DC01	C	Medical Vouchers	CHANDIGARH	PARLIAMENT/STATE/UNION	TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	LEGISLATURE	NT	V	66	25-04-2024	93995	DEPUTY SECRETARY	SABHA ,CHANDIGARH CHANDIGARH	SECRETARY, PUNJAB	CHANDI
####	VN042024054955	2.428E+14	01-04-2024	N	DC01	F	vouched Contingent	CHANDIGARH	PARLIAMENT/STATE/UNION	TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	LEGISLATURE	NT	V	32	25-04-2024	25790	DEPUTY SECRETARY	SABHA ,CHANDIGARH CHANDIGARH	SECRETARY, PUNJAB	CHANDI
####	VN042024054990	2.428E+14	01-04-2024	N	DC01	C	Medical Vouchers	CHANDIGARH	PARLIAMENT/STATE/UNION	TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	LEGISLATURE	NT	V	67	25-04-2024	11850	DEPUTY SECRETARY	SABHA ,CHANDIGARH CHANDIGARH	SECRETARY, PUNJAB	CHANDI
####	VN042024054991	2.428E+14	01-04-2024	N	DC01	C	Medical Vouchers	CHANDIGARH	PARLIAMENT/STATE/UNION	TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	LEGISLATURE	NT	V	68	25-04-2024	87689	DEPUTY SECRETARY	SABHA ,CHANDIGARH CHANDIGARH	SECRETARY, PUNJAB	CHANDI
####	VN042024054992	2.428E+14	01-04-2024	N	DC01	C	Medical Vouchers	CHANDIGARH	PARLIAMENT/STATE/UNION	TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	LEGISLATURE	NT	V	69	25-04-2024	16801	DEPUTY SECRETARY	SABHA ,CHANDIGARH CHANDIGARH	SECRETARY, PUNJAB	CHANDI
####	VN042024054993	2.428E+14	01-04-2024	N	DC01	C	Medical Vouchers	CHANDIGARH	PARLIAMENT/STATE/UNION	TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	LEGISLATURE	NT	V	70	25-04-2024	138583	DEPUTY SECRETARY	SABHA ,CHANDIGARH CHANDIGARH	SECRETARY, PUNJAB	CHANDI
####	VN042024054994	2.428E+14	01-04-2024	N	DC01	C	Medical Vouchers	CHANDIGARH	PARLIAMENT/STATE/UNION	TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	LEGISLATURE	NT	V	71	25-04-2024	112209	DEPUTY SECRETARY	SABHA ,CHANDIGARH CHANDIGARH	SECRETARY, PUNJAB	CHANDI
####	VN042024054995	2.428E+14	01-04-2024	N	DC01	C	Medical Vouchers	CHANDIGARH	PARLIAMENT/STATE/UNION	TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	LEGISLATURE	NT	V	72	25-04-2024	17735	DEPUTY SECRETARY	SABHA ,CHANDIGARH CHANDIGARH	SECRETARY, PUNJAB	CHANDI
####	VN042024054996	2.428E+14	01-04-2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	PARLIAMENT/STATE/UNION	TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	LEGISLATURE	NT	V	73	25-04-2024	77690	DEPUTY SECRETARY	SABHA ,CHANDIGARH CHANDIGARH	SECRETARY, PUNJAB	CHANDI
####	VN042024054975	2.428E+14	01-04-2024	N	DC01	C	Medical Vouchers	CHANDIGARH	PARLIAMENT/STATE/UNION	TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	LEGISLATURE	NT	V	52	25-04-2024	24885	DEPUTY SECRETARY	SABHA ,CHANDIGARH CHANDIGARH	SECRETARY, PUNJAB	CHANDI
####	VN042024054979	2.428E+14	01-04-2024	N	DC01	C	Medical Vouchers	CHANDIGARH	PARLIAMENT/STATE/UNION	TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	LEGISLATURE	NT	V	56	25-04-2024	73991	DEPUTY SECRETARY	SABHA ,CHANDIGARH CHANDIGARH	SECRETARY, PUNJAB	CHANDI
####	VN042024054976	2.428E+14	01-04-2024	N	DC01	C	Medical Vouchers	CHANDIGARH	PARLIAMENT/STATE/UNION	TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	LEGISLATURE	NT	V	53	25-04-2024	6170	DEPUTY SECRETARY	SABHA ,CHANDIGARH CHANDIGARH	SECRETARY, PUNJAB	CHANDI
####	VN042024054942	2.428E+14	01-04-2024	N	DC01	F	vouched Contingent	CHANDIGARH	PARLIAMENT/STATE/UNION	TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	LEGISLATURE	NT	V	19	19-04-2024	5241	DEPUTY SECRETARY	SABHA ,CHANDIGARH CHANDIGARH	SECRETARY, PUNJAB	CHANDI
####	VN042024054977	2.428E+14	01-04-2024	N	DC01	C	Medical Vouchers	CHANDIGARH	PARLIAMENT/STATE/UNION	TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	LEGISLATURE	NT	V	54	25-04-2024	5694	DEPUTY SECRETARY	SABHA ,CHANDIGARH CHANDIGARH	SECRETARY, PUNJAB	CHANDI
####	VN042024054946	2.428E+14	01-04-2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	PARLIAMENT/STATE/UNION	TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	LEGISLATURE	NT	V	23	23-04-2024	82000	DEPUTY SECRETARY	SABHA ,CHANDIGARH CHANDIGARH	SECRETARY, PUNJAB	CHANDI
####	VN042024054947	2.428E+14	01-04-2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	PARLIAMENT/STATE/UNION	TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	LEGISLATURE	NT	V	24	23-04-2024	33856	DEPUTY SECRETARY	SABHA ,CHANDIGARH CHANDIGARH	SECRETARY, PUNJAB	CHANDI
####	VN042024056527	2.428E+14	01-04-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	144	25-04-2024	25909	03001-DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	SECRETARY, PUNJAB LEGISLATIVE	CHANDI GARH
####	VN042024056528	2.428E+14	01-04-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	145	25-04-2024	8166	03001-DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	SECRETARY, PUNJAB LEGISLATIVE	CHANDI GARH
####	VN042024054956	2.428E+14	01-04-2024	N	DC01	F	vouched Contingent	CHANDIGARH	PARLIAMENT/STATE/UNION	TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	LEGISLATURE	NT	V	33	25-04-2024	800000	DEPUTY SECRETARY	SABHA ,CHANDIGARH CHANDIGARH	SECRETARY, PUNJAB	CHANDI
####	VN042024054957	2.428E+14	01-04-2024	N	DC01	F	vouched Contingent	CHANDIGARH	PARLIAMENT/STATE/UNION	TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	LEGISLATURE	NT	V	34	25-04-2024	46141	DEPUTY SECRETARY	SABHA ,CHANDIGARH CHANDIGARH	SECRETARY, PUNJAB	CHANDI
####	VN042024054958	2.428E+14	01-04-2024	N	DC01	F	vouched Contingent	CHANDIGARH	PARLIAMENT/STATE/UNION	TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	LEGISLATURE	NT	V	35	25-04-2024	59411	DEPUTY SECRETARY	SABHA ,CHANDIGARH CHANDIGARH	SECRETARY, PUNJAB	CHANDI
####	VN042024056529	2.428E+14	01-04-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	146	25-04-2024	20511	03001-DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	SECRETARY, PUNJAB LEGISLATIVE	CHANDI GARH
####	VN042024054948	2.428E+14	01-04-2024	N	DC01	F	vouched Contingent	CHANDIGARH	PARLIAMENT/STATE/UNION	TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	LEGISLATURE	NT	V	25	25-04-2024	325758	DEPUTY SECRETARY	SABHA ,CHANDIGARH CHANDIGARH	SECRETARY, PUNJAB	CHANDI
####	VN042024054978	2.428E+14	01-04-2024	N	DC01	C	Medical Vouchers	CHANDIGARH	PARLIAMENT/STATE/UNION	TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	LEGISLATURE	NT	V	55	25-04-2024	11092	DEPUTY SECRETARY	SABHA ,CHANDIGARH CHANDIGARH	SECRETARY, PUNJAB	CHANDI
####	VN042024054959	2.428E+14	01-04-2024	N	DC01	B	expenditure Vouchers	CHANDIGARH	PARLIAMENT/STATE/UNION	TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL	LEGISLATURE	NT	V	36	25-04-2024	1088	DEPUTY SECRETARY	SABHA ,CHANDIGARH CHANDIGARH	SECRETARY, PUNJAB	CHANDI
####	VN042024054960	2.428E+14	01-04-2024	N	DC01	B	expenditure Vouchers	CHANDIGARH	PARLIAMENT/STATE/UNION	TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL	LEGISLATURE	NT	V	37	25-04-2024	1088	DEPUTY SECRETARY	SABHA ,CHANDIGARH CHANDIGARH	SECRETARY, PUNJAB	CHANDI
####	VN042024054961	2.428E+14	01-04-2024	N	DC01	B	expenditure Vouchers	CHANDIGARH	PARLIAMENT/STATE/UNION	TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL	LEGISLATURE	NT	V	38	25-04-2024	2632	DEPUTY SECRETARY	SABHA ,CHANDIGARH CHANDIGARH	SECRETARY, PUNJAB	CHANDI
####	VN042024054962	2.428E+14	01-04-2024	N	DC01	B	expenditure Vouchers	CHANDIGARH	PARLIAMENT/STATE/UNION	TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL	LEGISLATURE	NT	V	39	25-04-2024	546	DEPUTY SECRETARY	SABHA ,CHANDIGARH CHANDIGARH	SECRETARY, PUNJAB	CHANDI
####	VN042024054963	2.428E+14	01-04-2024	N	DC01	B	expenditure Vouchers	CHANDIGARH	PARLIAMENT/STATE/UNION	TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL	LEGISLATURE	NT	V	40	25-04-2024	8000	DEPUTY SECRETARY	SABHA ,CHANDIGARH CHANDIGARH	SECRETARY, PUNJAB	CHANDI
####	VN042024056617	2.428E+14	01-04-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	234	25-04-2024	105566	03001-DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH CHANDIGARH	SECRETARY, PUNJAB LEGISLATIVE	CHANDI GARH

###	VN042024056544	2.428E+14	01-04-2024	N	DC07	C	Medical Vouchers	CHANDIGARH	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	LEGISLATURE	NT	V	161	25-04-2024	31499	DEPUTY SECRETARY	SABHA ,CHANDIGARH	SECRETARY, PUNJAB	CHANDI
###	VN042024056545	2.428E+14	01-04-2024	N	DC07	C	Medical Vouchers	CHANDIGARH	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	LEGISLATURE	NT	V	162	25-04-2024	22540	DEPUTY SECRETARY	SABHA ,CHANDIGARH	SECRETARY, PUNJAB	CHANDI
###	VN042024056546	2.428E+14	01-04-2024	N	DC07	C	Medical Vouchers	CHANDIGARH	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	LEGISLATURE	NT	V	163	25-04-2024	8250	DEPUTY SECRETARY	SABHA ,CHANDIGARH	SECRETARY, PUNJAB	CHANDI
###	VN042024056547	2.428E+14	01-04-2024	N	DC07	C	Medical Vouchers	CHANDIGARH	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	LEGISLATURE	NT	V	164	25-04-2024	43476	DEPUTY SECRETARY	SABHA ,CHANDIGARH	SECRETARY, PUNJAB	CHANDI
###	VN042024056548	2.428E+14	01-04-2024	N	DC07	C	Medical Vouchers	CHANDIGARH	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	LEGISLATURE	NT	V	165	25-04-2024	18057	DEPUTY SECRETARY	SABHA ,CHANDIGARH	SECRETARY, PUNJAB	CHANDI
###	VN042024056549	2.428E+14	01-04-2024	N	DC07	C	Medical Vouchers	CHANDIGARH	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	LEGISLATURE	NT	V	166	25-04-2024	37014	DEPUTY SECRETARY	SABHA ,CHANDIGARH	SECRETARY, PUNJAB	CHANDI
###	VN042024056550	2.428E+14	01-04-2024	N	DC07	C	Medical Vouchers	CHANDIGARH	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	LEGISLATURE	NT	V	167	25-04-2024	4704	DEPUTY SECRETARY	SABHA ,CHANDIGARH	SECRETARY, PUNJAB	CHANDI
###	VN042024056530	2.428E+14	01-04-2024	N	DC07	C	Medical Vouchers	CHANDIGARH	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	LEGISLATURE	NT	V	147	25-04-2024	62338	DEPUTY SECRETARY	SABHA ,CHANDIGARH	SECRETARY, PUNJAB	CHANDI
###	VN042024056551	2.428E+14	01-04-2024	N	DC07	C	Medical Vouchers	CHANDIGARH	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	LEGISLATURE	NT	V	168	25-04-2024	62342	DEPUTY SECRETARY	SABHA ,CHANDIGARH	SECRETARY, PUNJAB	CHANDI
###	VN042024056552	2.428E+14	01-04-2024	N	DC07	C	Medical Vouchers	CHANDIGARH	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	LEGISLATURE	NT	V	169	25-04-2024	9000	DEPUTY SECRETARY	SABHA ,CHANDIGARH	SECRETARY, PUNJAB	CHANDI
###	VN042024056553	2.428E+14	01-04-2024	N	DC07	C	Medical Vouchers	CHANDIGARH	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	LEGISLATURE	NT	V	170	25-04-2024	72956	DEPUTY SECRETARY	SABHA ,CHANDIGARH	SECRETARY, PUNJAB	CHANDI
###	VN042024056554	2.428E+14	01-04-2024	N	DC07	C	Medical Vouchers	CHANDIGARH	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	LEGISLATURE	NT	V	171	25-04-2024	22600	DEPUTY SECRETARY	SABHA ,CHANDIGARH	SECRETARY, PUNJAB	CHANDI
###	VN042024056531	2.428E+14	01-04-2024	N	DC07	C	Medical Vouchers	CHANDIGARH	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	LEGISLATURE	NT	V	148	25-04-2024	250689	DEPUTY SECRETARY	SABHA ,CHANDIGARH	SECRETARY, PUNJAB	CHANDI
###	VN042024054998	2.428E+14	01-04-2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	PARLIAMENT/ STATE/UNION	TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	LEGISLATURE	NT	V	75	25-04-2024	2484	DEPUTY SECRETARY	SABHA ,CHANDIGARH	SECRETARY, PUNJAB	CHANDI
###	VN042024054943	2.428E+14	01-04-2024	N	DC01	F	vouched Contingent	CHANDIGARH	PARLIAMENT/ STATE/UNION	TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	LEGISLATURE	NT	V	20	19-04-2024	12509	DEPUTY SECRETARY	SABHA ,CHANDIGARH	SECRETARY, PUNJAB	CHANDI
###	VN042024054944	2.428E+14	01-04-2024	N	DC01	F	vouched Contingent	CHANDIGARH	PARLIAMENT/ STATE/UNION	TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	LEGISLATURE	NT	V	21	19-04-2024	6142	DEPUTY SECRETARY	SABHA ,CHANDIGARH	SECRETARY, PUNJAB	CHANDI
###	VN042024054945	2.428E+14	01-04-2024	N	DC01	F	vouched Contingent	CHANDIGARH	PARLIAMENT/ STATE/UNION	TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	LEGISLATURE	NT	V	22	19-04-2024	3208	DEPUTY SECRETARY	SABHA ,CHANDIGARH	SECRETARY, PUNJAB	CHANDI
###	VN042024056668	2.428E+14	01-04-2024	N	DC07	C	Medical Vouchers	CHANDIGARH	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	LEGISLATURE	NT	V	285	25-04-2024	16821	DEPUTY SECRETARY	SABHA ,CHANDIGARH	SECRETARY, PUNJAB	CHANDI
###	VN042024054964	2.428E+14	01-04-2024	N	DC01	B	expenditure Vouchers	CHANDIGARH	PARLIAMENT/ STATE/UNION	TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL	LEGISLATURE	NT	V	41	25-04-2024	16845	DEPUTY SECRETARY	SABHA ,CHANDIGARH	SECRETARY, PUNJAB	CHANDI
###	VN042024054997	2.428E+14	01-04-2024	N	DC01	C	Medical Vouchers	CHANDIGARH	PARLIAMENT/ STATE/UNION	TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	LEGISLATURE	NT	V	74	25-04-2024	18657	DEPUTY SECRETARY	SABHA ,CHANDIGARH	SECRETARY, PUNJAB	CHANDI
###	VN042024056625	2.428E+14	01-04-2024	N	DC07	C	Medical Vouchers	CHANDIGARH	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	LEGISLATURE	NT	V	242	25-04-2024	81200	DEPUTY SECRETARY	SABHA ,CHANDIGARH	SECRETARY, PUNJAB	CHANDI
###	VN042024056700	2.428E+14	01-04-2024	N	DC07	C	Medical Vouchers	CHANDIGARH	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	LEGISLATURE	NT	V	44	24-04-2024	14239	DEPUTY SECRETARY	SABHA ,CHANDIGARH	SECRETARY, PUNJAB	CHANDI
###	VN042024056626	2.428E+14	01-04-2024	N	DC07	C	Medical Vouchers	CHANDIGARH	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	LEGISLATURE	NT	V	243	25-04-2024	15055	DEPUTY SECRETARY	SABHA ,CHANDIGARH	SECRETARY, PUNJAB	CHANDI
###	VN042024056627	2.428E+14	01-04-2024	N	DC07	C	Medical Vouchers	CHANDIGARH	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	LEGISLATURE	NT	V	244	25-04-2024	34019	DEPUTY SECRETARY	SABHA ,CHANDIGARH	SECRETARY, PUNJAB	CHANDI
###	VN042024056628	2.428E+14	01-04-2024	N	DC07	C	Medical Vouchers	CHANDIGARH	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	LEGISLATURE	NT	V	245	25-04-2024	56250	DEPUTY SECRETARY	SABHA ,CHANDIGARH	SECRETARY, PUNJAB	CHANDI
###	VN042024056629	2.428E+14	01-04-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	246	25-04-2024	7200	03001-DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH	SECRETARY, PUNJAB LEGISLATIVE	CHANDIGARH
###	VN042024054965	2.428E+14	01-04-2024	N	DC01	F	vouched Contingent	CHANDIGARH	PARLIAMENT/ STATE/UNION	TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	LEGISLATURE	NT	V	42	25-04-2024	62700	DEPUTY SECRETARY	SABHA ,CHANDIGARH	SECRETARY, PUNJAB	CHANDI
###	VN042024054966	2.428E+14	01-04-2024	N	DC01	F	vouched Contingent	CHANDIGARH	PARLIAMENT/ STATE/UNION	TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	LEGISLATURE	NT	V	43	25-04-2024	22382	DEPUTY SECRETARY	SABHA ,CHANDIGARH	SECRETARY, PUNJAB	CHANDI
###	VN042024054967	2.428E+14	01-04-2024	N	DC01	B	expenditure Vouchers	CHANDIGARH	PARLIAMENT/ STATE/UNION	TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL	LEGISLATURE	NT	V	44	25-04-2024	264	DEPUTY SECRETARY	SABHA ,CHANDIGARH	SECRETARY, PUNJAB	CHANDI
###	VN042024054968	2.428E+14	01-04-2024	N	DC01	B	expenditure Vouchers	CHANDIGARH	PARLIAMENT/ STATE/UNION	TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL	LEGISLATURE	NT	V	45	25-04-2024	1902	DEPUTY SECRETARY	SABHA ,CHANDIGARH	SECRETARY, PUNJAB	CHANDI
###	VN042024054969	2.428E+14	01-04-2024	N	DC01	B	expenditure Vouchers	CHANDIGARH	PARLIAMENT/ STATE/UNION	TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL	LEGISLATURE	NT	V	46	25-04-2024	1088	DEPUTY SECRETARY	SABHA ,CHANDIGARH	SECRETARY, PUNJAB	CHANDI
###	VN042024055004	2.428E+14	01-04-2024	N	DC01	B	expenditure Vouchers	CHANDIGARH	PARLIAMENT/ STATE/UNION	TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL	LEGISLATURE	NT	V	81	29-04-2024	1206	DEPUTY SECRETARY	SABHA ,CHANDIGARH	SECRETARY, PUNJAB	CHANDI
###	VN042024054952	2.428E+14	01-04-2024	N	DC01	F	vouched Contingent	CHANDIGARH	PARLIAMENT/ STATE/UNION	TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	LEGISLATURE	NT	V	29	25-04-2024	29635	DEPUTY SECRETARY	SABHA ,CHANDIGARH	SECRETARY, PUNJAB	CHANDI
###	VN042024054970	2.428E+14	01-04-2024	N	DC01	F	vouched Contingent	CHANDIGARH	PARLIAMENT/ STATE/UNION	TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	LEGISLATURE	NT	V	47	25-04-2024	9707	DEPUTY SECRETARY	SABHA ,CHANDIGARH	SECRETARY, PUNJAB	CHANDI
###	VN042024054971	2.428E+14	01-04-2024	N	DC01	B	expenditure Vouchers	CHANDIGARH	PARLIAMENT/ STATE/UNION	TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL	LEGISLATURE	NT	V	48	25-04-2024	1088	DEPUTY SECRETARY	SABHA ,CHANDIGARH	SECRETARY, PUNJAB	CHANDI
###	VN042024054972	2.428E+14	01-04-2024	N	DC01	B	expenditure Vouchers	CHANDIGARH	PARLIAMENT/ STATE/UNION	TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL	LEGISLATURE	NT	V	49	25-04-2024	1018	DEPUTY SECRETARY	SABHA ,CHANDIGARH	SECRETARY, PUNJAB	CHANDI
###	VN042024056630	2.428E+14	01-04-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	247	25-04-2024	10073	03001-DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH	SECRETARY, PUNJAB LEGISLATIVE	CHANDIGARH
###	VN042024056631	2.428E+14	01-04-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	248	25-04-2024	6547	03001-DEPUTY SECRETARY	PUNJAB VIDHAN SABHA ,CHANDIGARH	SECRETARY, PUNJAB LEGISLATIVE	CHANDIGARH

###	VN042024054973	2.428E+14	01-04-2024	N	DC01	F	vouched Contingent	CHANDIGARH	PARLIAMENT/STATE/UNION	TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	LEGISLATURE	NT	V	50	25-04-2024	61525	DEPUTY SECRETARY	SABHA ,CHANDIGARH CHANDIGARH	SECRETARY, PUNJAB	CHANDI
###	VN042024054974	2.428E+14	01-04-2024	N	DC01	F	vouched Contingent	CHANDIGARH	PARLIAMENT/STATE/UNION	TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	LEGISLATURE	NT	V	51	25-04-2024	669498	DEPUTY SECRETARY	SABHA ,CHANDIGARH CHANDIGARH	SECRETARY, PUNJAB	CHANDI
###	VN042024055005	2.428E+14	01-04-2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	PARLIAMENT/STATE/UNION	TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	LEGISLATURE	NT	V	82	30-04-2024	29452	DEPUTY SECRETARY	SABHA ,CHANDIGARH CHANDIGARH	SECRETARY, PUNJAB	CHANDI
###	VN042024054999	2.428E+14	01-04-2024	N	DC01	F	vouched Contingent	CHANDIGARH	PARLIAMENT/STATE/UNION	TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	LEGISLATURE	NT	V	76	29-04-2024	1407	DEPUTY SECRETARY	SABHA ,CHANDIGARH CHANDIGARH	SECRETARY, PUNJAB	CHANDI
###	VN042024025396	2.428E+14	01-04-2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	26	10-04-2024	337642	DIRECTOR-CUM-	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION,	CHANDI
###	VN042024025397	2.428E+14	01-04-2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	27	10-04-2024	407766	DIRECTOR-CUM-	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION,	CHANDI
###	VN042024025398	2.428E+14	01-04-2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	28	10-04-2024	20000	DIRECTOR-CUM-	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION,	CHANDI
###	VN042024025399	2.428E+14	01-04-2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	29	10-04-2024	20000	DIRECTOR-CUM-	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION,	CHANDI
###	VN042024025400	2.428E+14	01-04-2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	30	10-04-2024	47924	DIRECTOR-CUM-	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION,	CHANDI
###	VN042024025401	2.428E+14	01-04-2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	31	10-04-2024	221316	DIRECTOR-CUM-	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION,	CHANDI
###	VN042024025402	2.428E+14	01-04-2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	32	10-04-2024	548824	DIRECTOR-CUM-	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION,	CHANDI
###	VN042024025403	2.428E+14	01-04-2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	33	10-04-2024	681410	DIRECTOR-CUM-	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION,	CHANDI
###	VN042024025404	2.428E+14	01-04-2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	34	10-04-2024	19900	DIRECTOR-CUM-	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION,	CHANDI
###	VN042024025405	2.428E+14	01-04-2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	35	10-04-2024	56902	DIRECTOR-CUM-	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION,	CHANDI
###	VN042024025386	2.428E+14	01-04-2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	16	10-04-2024	73996	DIRECTOR-CUM-	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION,	CHANDI
###	VN042024038667	2.428E+14	01-04-2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	1	05-04-2024	120000	BUDGET ACCOUNTS	CHANDIGARH CHANDIGARH	AUDITOR, CO-OPERATIVE	PUNJAB
###	VN042024038668	2.428E+14	01-04-2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	2	05-04-2024	842458	BUDGET ACCOUNTS	CHANDIGARH CHANDIGARH	AUDITOR, CO-OPERATIVE	PUNJAB
###	VN042024038669	2.428E+14	01-04-2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	3	05-04-2024	1E+06	BUDGET ACCOUNTS	CHANDIGARH CHANDIGARH	AUDITOR, CO-OPERATIVE	PUNJAB
###	VN042024038670	2.428E+14	01-04-2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	4	05-04-2024	694564	BUDGET ACCOUNTS	CHANDIGARH CHANDIGARH	AUDITOR, CO-OPERATIVE	PUNJAB
###	VN042024038671	2.428E+14	01-04-2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	5	05-04-2024	474736	BUDGET ACCOUNTS	CHANDIGARH CHANDIGARH	AUDITOR, CO-OPERATIVE	PUNJAB
###	VN042024038672	2.428E+14	01-04-2024	N	DC05	F	vouched Contingent	CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	OPERATION	NT	V	6	05-04-2024	17500	BUDGET ACCOUNTS	CHANDIGARH CHANDIGARH	AUDITOR, CO-OPERATIVE	PUNJAB
###	VN042024056454	2.428E+14	01-04-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	71	25-04-2024	24345	BUDGET ACCOUNTS & AUDIT	CHANDIGARH CHANDIGARH	AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
###	VN042024057237	2.428E+14	01-04-2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	OPERATION	NT	V	28	22-04-2024	589	BUDGET ACCOUNTS	CHANDIGARH CHANDIGARH	AUDITOR, CO-OPERATIVE	PUNJAB
###	VN042024057238	2.428E+14	01-04-2024	N	DC05	F	vouched Contingent	CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	OPERATION	NT	V	29	22-04-2024	3254	BUDGET ACCOUNTS	CHANDIGARH CHANDIGARH	AUDITOR, CO-OPERATIVE	PUNJAB
###	VN042024057244	2.428E+14	01-04-2024	N	DC05	C	Medical Vouchers	CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	OPERATION	NT	V	35	25-04-2024	5000	BUDGET ACCOUNTS	CHANDIGARH CHANDIGARH	AUDITOR, CO-OPERATIVE	PUNJAB
###	VN042024057245	2.428E+14	01-04-2024	N	DC05	F	vouched Contingent	CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	OPERATION	NT	V	36	25-04-2024	2356	BUDGET ACCOUNTS	CHANDIGARH CHANDIGARH	AUDITOR, CO-OPERATIVE	PUNJAB
###	VN042024056395	2.428E+14	01-04-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	107	23-04-2024	68938	03283-REGISTERAR	CO-OPERATIVE SOCIETIES, PUNJAB CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024057247	2.428E+14	01-04-2024	N	DC05	F	vouched Contingent	CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	OPERATION	NT	V	38	25-04-2024	1942	BUDGET ACCOUNTS	CHANDIGARH CHANDIGARH	AUDITOR, CO-OPERATIVE	PUNJAB
###	VN042024057248	2.428E+14	01-04-2024	N	DC05	F	vouched Contingent	CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	OPERATION	NT	V	39	25-04-2024	2921	BUDGET ACCOUNTS	CHANDIGARH CHANDIGARH	AUDITOR, CO-OPERATIVE	PUNJAB
###	VN042024057246	2.428E+14	01-04-2024	N	DC05	C	Medical Vouchers	CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	OPERATION	NT	V	37	25-04-2024	11322	BUDGET ACCOUNTS	CHANDIGARH CHANDIGARH	AUDITOR, CO-OPERATIVE	PUNJAB
###	VN042024038690	2.428E+14	01-04-2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	24	10-04-2024	981905	BUDGET ACCOUNTS	CHANDIGARH CHANDIGARH	AUDITOR, CO-OPERATIVE	PUNJAB
###	VN042024038691	2.428E+14	01-04-2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	25	10-04-2024	609600	BUDGET ACCOUNTS	CHANDIGARH CHANDIGARH	AUDITOR, CO-OPERATIVE	PUNJAB
###	VN042024038692	2.428E+14	01-04-2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	26	10-04-2024	28250	BUDGET ACCOUNTS	CHANDIGARH CHANDIGARH	AUDITOR, CO-OPERATIVE	PUNJAB
###	VN042024038693	2.428E+14	01-04-2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	CO-OPERATIVE SOCIETIES, PUNJAB	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	27	10-04-2024	102254	BUDGET ACCOUNTS	CHANDIGARH CHANDIGARH	AUDITOR, CO-OPERATIVE	PUNJAB
###	VN042024030682	2.428E+14	01-04-2024	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	51	10-04-2024	213632	03081-ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024030683	2.428E+14	01-04-2024	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	10-04-2024	107790	03081-ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024030684	2.428E+14	01-04-2024	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	53	10-04-2024	115968	03081-ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH

####	VN042024030685	2.428E+14	01-04-2024	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	10-04-2024	117498	03081-ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024030686	2.428E+14	01-04-2024	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	10-04-2024	149848	03081-ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024030687	2.428E+14	01-04-2024	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	56	10-04-2024	163314	03081-ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024030688	2.428E+14	01-04-2024	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	10-04-2024	249450	03081-ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024030689	2.428E+14	01-04-2024	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	10-04-2024	378992	03081-ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024030690	2.428E+14	01-04-2024	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	59	10-04-2024	589549	03081-ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024030691	2.428E+14	01-04-2024	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	60	10-04-2024	58152	03081-ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024030692	2.428E+14	01-04-2024	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	61	10-04-2024	69052	03081-ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024030693	2.428E+14	01-04-2024	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	62	10-04-2024	177868	03081-ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024030694	2.428E+14	01-04-2024	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	63	10-04-2024	209062	03081-ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024030671	2.428E+14	01-04-2024	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	40	10-04-2024	254864	03081-ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024030672	2.428E+14	01-04-2024	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	41	10-04-2024	158732	03081-ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024030673	2.428E+14	01-04-2024	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	42	10-04-2024	144998	03081-ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024056964	2.428E+14	01-04-2024	N	DC03	F	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	70	22-04-2024	911	03081-ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024056989	2.428E+14	01-04-2024	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	95	23-04-2024	13791	03081-ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024056997	2.428E+14	01-04-2024	N	DC03	F	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	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	103	25-04-2024	25747	03081-ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024056974	2.428E+14	01-04-2024	N	DC03	F	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	80	22-04-2024	1507	03081-ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024056998	2.428E+14	01-04-2024	N	DC03	F	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	94-WATER CHARGES	12-HOME AFFAIRS	NT	V	104	25-04-2024	6769	03081-ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024056396	2.428E+14	01-04-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	108	23-04-2024	123613	ASSISTANT CONTROLLER (F&A)	PUNJAB HOME GUARD CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024057017	2.428E+14	01-04-2024	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	123	25-04-2024	17921	03081-ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024056990	2.428E+14	01-04-2024	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	96	23-04-2024	31050	03081-ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024056981	2.428E+14	01-04-2024	N	DC03	F	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	87	22-04-2024	4263	03081-ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024057018	2.428E+14	01-04-2024	N	DC03	F	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	SUPPLIES AND MATERIALS	12-HOME AFFAIRS	NT	V	124	25-04-2024	28717	03081-ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024001439	2.428E+14	01-04-2024	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	1	10-04-2024	410380	03007-SUPRINTENDENT	REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE	REMEMBRANCER & SECRETARY TO	TIVE DEPARTMENT, CHANDI
####	VN042024001440	2.428E+14	01-04-2024	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	2	10-04-2024	471795	03007-SUPRINTENDENT	REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE	REMEMBRANCER & SECRETARY TO	TIVE DEPARTMENT, CHANDI

###	VN042024001441	2.428E+14	01-04-2024	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	3	10-04-2024	79578	03007-SUPRINTENDENT	REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE	REMEMBRANCER & SECRETARY TO	TIVE DEPARTMENT, CHANDI
###	VN042024001442	2.428E+14	01-04-2024	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	4	10-04-2024	259378	03007-SUPRINTENDENT	REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE	REMEMBRANCER & SECRETARY TO	TIVE DEPARTMENT, CHANDI
###	VN042024001443	2.428E+14	01-04-2024	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	5	10-04-2024	141250	03007-SUPRINTENDENT	REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE	REMEMBRANCER & SECRETARY TO	TIVE DEPARTMENT, CHANDI
###	VN042024001444	2.428E+14	01-04-2024	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	6	10-04-2024	37999	03007-SUPRINTENDENT	REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE	REMEMBRANCER & SECRETARY TO	TIVE DEPARTMENT, CHANDI
###	VN042024001445	2.428E+14	01-04-2024	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	7	10-04-2024	45885	03007-SUPRINTENDENT	REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE	REMEMBRANCER & SECRETARY TO	TIVE DEPARTMENT, CHANDI
###	VN042024001446	2.428E+14	01-04-2024	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	8	10-04-2024	147371	03007-SUPRINTENDENT	REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE	REMEMBRANCER & SECRETARY TO	TIVE DEPARTMENT, CHANDI
###	VN042024001447	2.428E+14	01-04-2024	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	9	10-04-2024	461969	03007-SUPRINTENDENT	REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE	REMEMBRANCER & SECRETARY TO	TIVE DEPARTMENT, CHANDI
###	VN042024001448	2.428E+14	01-04-2024	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	10	10-04-2024	32845	03007-SUPRINTENDENT	REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE	REMEMBRANCER & SECRETARY TO	TIVE DEPARTMENT, CHANDI
###	VN042024001449	2.428E+14	01-04-2024	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	11	10-04-2024	745277	03007-SUPRINTENDENT	REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE	REMEMBRANCER & SECRETARY TO	TIVE DEPARTMENT, CHANDI
###	VN042024056865	2.428E+14	01-04-2024	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	60	22-04-2024	2115	03007-SUPRINTENDENT	REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE	REMEMBRANCER & SECRETARY TO	TIVE DEPARTMENT, CHANDI
###	VN042024056875	2.428E+14	01-04-2024	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	94-WATER CHARGES	37-LAW AND JUSTICE	NT	V	70	25-04-2024	4438	03007-SUPRINTENDENT	REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE	REMEMBRANCER & SECRETARY TO	TIVE DEPARTMENT, CHANDI
###	VN042024056880	2.428E+14	01-04-2024	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	75	25-04-2024	20110	03007-SUPRINTENDENT	REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE	REMEMBRANCER & SECRETARY TO	TIVE DEPARTMENT, CHANDI
###	VN042024056866	2.428E+14	01-04-2024	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	61	22-04-2024	500	03007-SUPRINTENDENT	REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE	REMEMBRANCER & SECRETARY TO	TIVE DEPARTMENT, CHANDI
###	VN042024056859	2.428E+14	01-04-2024	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	54	22-04-2024	46941	03007-SUPRINTENDENT	REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE	REMEMBRANCER & SECRETARY TO	TIVE DEPARTMENT, CHANDI
###	VN042024056869	2.428E+14	01-04-2024	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	64	23-04-2024	40000	03007-SUPRINTENDENT	REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE	REMEMBRANCER & SECRETARY TO	TIVE DEPARTMENT, CHANDI
###	VN042024056870	2.428E+14	01-04-2024	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	65	23-04-2024	10000	03007-SUPRINTENDENT	REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE	REMEMBRANCER & SECRETARY TO	TIVE DEPARTMENT, CHANDI
###	VN042024056893	2.428E+14	01-04-2024	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	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	88	30-04-2024	1767	03007-SUPRINTENDENT	REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE	REMEMBRANCER & SECRETARY TO	TIVE DEPARTMENT, CHANDI
###	VN042024056876	2.428E+14	01-04-2024	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	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	71	25-04-2024	655	03007-SUPRINTENDENT	REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE	REMEMBRANCER & SECRETARY TO	TIVE DEPARTMENT, CHANDI
###	VN042024056877	2.428E+14	01-04-2024	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	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	72	25-04-2024	860	03007-SUPRINTENDENT	REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE	REMEMBRANCER & SECRETARY TO	TIVE DEPARTMENT, CHANDI
###	VN042024056881	2.428E+14	01-04-2024	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	76	25-04-2024	1000	03007-SUPRINTENDENT	REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE	REMEMBRANCER & SECRETARY TO	TIVE DEPARTMENT, CHANDI

###	VN042024056871	2.428E+14	01-04-2024	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	66	23-04-2024	53118	03007-SUPRINTENDENT	REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE	REMEMBRANCER & SECRETARY TO	TIVE DEPARTMENT, CHANDI
###	VN042024056892	2.428E+14	01-04-2024	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	01-SALARIES AND MAINTENANCE OF STAFF CARS	37-LAW AND JUSTICE	NT	V	87	29-04-2024	10641	03007-SUPRINTENDENT	REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE	REMEMBRANCER & SECRETARY TO	TIVE DEPARTMENT, CHANDI
###	VN042024056895	2.428E+14	01-04-2024	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	90	30-04-2024	638	03007-SUPRINTENDENT	REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE	REMEMBRANCER & SECRETARY TO	TIVE DEPARTMENT, CHANDI
###	VN042024013551	2.428E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	TREASURY AND ACCOUNTS	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	10-04-2024	249092	03045-DEPUTY DIRECTOR	INTERNAL AUDIT, CHANDIGARH CHANDIGARH	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	VN042024013552	2.428E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	TREASURY AND ACCOUNTS	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	10-04-2024	412595	03045-DEPUTY DIRECTOR	INTERNAL AUDIT, CHANDIGARH CHANDIGARH	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	VN042024013553	2.428E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	TREASURY AND ACCOUNTS	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	10-04-2024	196350	03045-DEPUTY DIRECTOR	INTERNAL AUDIT, CHANDIGARH CHANDIGARH	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	VN042024013554	2.428E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	TREASURY AND ACCOUNTS	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	10-04-2024	445322	03045-DEPUTY DIRECTOR	INTERNAL AUDIT, CHANDIGARH CHANDIGARH	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	VN042024013543	2.428E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	TREASURY AND ACCOUNTS	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	05-04-2024	291708	03045-DEPUTY DIRECTOR	INTERNAL AUDIT, CHANDIGARH CHANDIGARH	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	VN042024013555	2.428E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	TREASURY AND ACCOUNTS	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	10-04-2024	66965	03045-DEPUTY DIRECTOR	INTERNAL AUDIT, CHANDIGARH CHANDIGARH	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	VN042024013556	2.428E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	TREASURY AND ACCOUNTS	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	10-04-2024	56915	03045-DEPUTY DIRECTOR	INTERNAL AUDIT, CHANDIGARH CHANDIGARH	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	VN042024052572	2.428E+14	01-04-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	22	10-04-2024	85249	03304-DEPUTY DIRECTOR	INTERNAL AUDIT ORGANISATION ,PUNJAB CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024056922	2.428E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	TREASURY AND ACCOUNTS	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	38	12-04-2024	104040	03045-DEPUTY DIRECTOR	INTERNAL AUDIT, CHANDIGARH CHANDIGARH	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	VN042024056923	2.428E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	TREASURY AND ACCOUNTS	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	39	12-04-2024	258612	03045-DEPUTY DIRECTOR	INTERNAL AUDIT, CHANDIGARH CHANDIGARH	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	VN042024056924	2.428E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	TREASURY AND ACCOUNTS	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	40	12-04-2024	56902	03045-DEPUTY DIRECTOR	INTERNAL AUDIT, CHANDIGARH CHANDIGARH	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	VN042024056925	2.428E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	TREASURY AND ACCOUNTS	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	12-04-2024	398660	03045-DEPUTY DIRECTOR	INTERNAL AUDIT, CHANDIGARH CHANDIGARH	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	VN042024056926	2.428E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	TREASURY AND ACCOUNTS	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	12-04-2024	90318	03045-DEPUTY DIRECTOR	INTERNAL AUDIT, CHANDIGARH CHANDIGARH	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	VN042024056927	2.428E+14	01-04-2024	N	DC07	F	vouched Contingent Bill	0300-CHANDIGARH	TREASURY AND ACCOUNTS	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	43	12-04-2024	113223	03045-DEPUTY DIRECTOR	INTERNAL AUDIT, CHANDIGARH CHANDIGARH	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	VN042024056952	2.428E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	TREASURY AND ACCOUNTS	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	68	29-04-2024	252782	03045-DEPUTY DIRECTOR	INTERNAL AUDIT, CHANDIGARH CHANDIGARH	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	VN042024025853	2.428E+14	01-04-2024	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	12	10-04-2024	56500	03017-ASSISTANT CONTROLLER	COMMISSIONER, CHANDIGARH CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
###	VN042024025854	2.428E+14	01-04-2024	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	13	10-04-2024	49373	03017-ASSISTANT CONTROLLER	COMMISSIONER, CHANDIGARH CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
###	VN042024025862	2.428E+14	01-04-2024	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	10-04-2024	160000	03017-ASSISTANT CONTROLLER	COMMISSIONER, CHANDIGARH CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
###	VN042024025855	2.428E+14	01-04-2024	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	14	10-04-2024	24563	03017-ASSISTANT CONTROLLER	COMMISSIONER, CHANDIGARH CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
###	VN042024025843	2.428E+14	01-04-2024	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	10-04-2024	188156	03017-ASSISTANT CONTROLLER	COMMISSIONER, CHANDIGARH CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
###	VN042024025844	2.428E+14	01-04-2024	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	10-04-2024	104710	03017-ASSISTANT CONTROLLER	COMMISSIONER, CHANDIGARH CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
###	VN042024025845	2.428E+14	01-04-2024	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	10-04-2024	107388	03017-ASSISTANT CONTROLLER	COMMISSIONER, CHANDIGARH CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH

###	VN042024025846	2.428E+14	01-04-2024	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	10-04-2024	223180	03017-ASSISTANT CONTROLLER	COMMISSIONER, CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
###	VN042024025847	2.428E+14	01-04-2024	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	10-04-2024	148382	03017-ASSISTANT CONTROLLER	COMMISSIONER, CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
###	VN042024057284	2.428E+14	01-04-2024	N	DC05	F	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	29	19-04-2024	1296	03017-ASSISTANT CONTROLLER	COMMISSIONER, CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
###	VN042024057285	2.428E+14	01-04-2024	N	DC05	F	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	30	19-04-2024	5932	03017-ASSISTANT CONTROLLER	COMMISSIONER, CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
###	VN042024057286	2.428E+14	01-04-2024	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	31	23-04-2024	1148	03017-ASSISTANT CONTROLLER	COMMISSIONER, CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
###	VN042024057290	2.428E+14	01-04-2024	N	DC05	F	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	35	25-04-2024	11546	03017-ASSISTANT CONTROLLER	COMMISSIONER, CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
###	VN042024057291	2.428E+14	01-04-2024	N	DC05	F	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	36	25-04-2024	19085	03017-ASSISTANT CONTROLLER	COMMISSIONER, CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
###	VN042024057292	2.428E+14	01-04-2024	N	DC05	F	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	37	25-04-2024	720	03017-ASSISTANT CONTROLLER	COMMISSIONER, CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
###	VN042024057289	2.428E+14	01-04-2024	N	DC05	F	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	16-PUBLICATIONS	06-ELECTIONS	NT	V	34	25-04-2024	283790	03017-ASSISTANT CONTROLLER	COMMISSIONER, CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
###	VN042024057288	2.428E+14	01-04-2024	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	33	25-04-2024	27406	03017-ASSISTANT CONTROLLER	COMMISSIONER, CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
###	VN042024057293	2.428E+14	01-04-2024	N	DC05	F	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	38	25-04-2024	1633	03017-ASSISTANT CONTROLLER	COMMISSIONER, CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
###	VN042024025848	2.428E+14	01-04-2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	7	10-04-2024	139944	ASSISTANT CHIEF	CHANDIGARH	ELECTORAL OFFICER	CHANDIGARH
###	VN042024025849	2.428E+14	01-04-2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	8	10-04-2024	116504	ASSISTANT CHIEF	CHANDIGARH	ELECTORAL OFFICER	CHANDIGARH
###	VN042024025850	2.428E+14	01-04-2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	9	10-04-2024	710984	ASSISTANT CHIEF	CHANDIGARH	ELECTORAL OFFICER	CHANDIGARH
###	VN042024025857	2.428E+14	01-04-2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	16	10-04-2024	76036	ASSISTANT CHIEF	CHANDIGARH	ELECTORAL OFFICER	CHANDIGARH
###	VN042024025858	2.428E+14	01-04-2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	17	10-04-2024	158614	ASSISTANT CHIEF	CHANDIGARH	ELECTORAL OFFICER	CHANDIGARH
###	VN042024025859	2.428E+14	01-04-2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	18	10-04-2024	658640	ASSISTANT CHIEF	CHANDIGARH	ELECTORAL OFFICER	CHANDIGARH
###	VN042024025851	2.428E+14	01-04-2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	10	10-04-2024	423750	ASSISTANT CHIEF	CHANDIGARH	ELECTORAL OFFICER	CHANDIGARH
###	VN042024025852	2.428E+14	01-04-2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	11	10-04-2024	129336	ASSISTANT CHIEF	CHANDIGARH	ELECTORAL OFFICER	CHANDIGARH
###	VN042024025860	2.428E+14	01-04-2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	19	10-04-2024	120680	ASSISTANT CHIEF	CHANDIGARH	ELECTORAL OFFICER	CHANDIGARH
###	VN042024025861	2.428E+14	01-04-2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	20	10-04-2024	374592	ASSISTANT CHIEF	CHANDIGARH	ELECTORAL OFFICER	CHANDIGARH
###	VN042024025856	2.428E+14	01-04-2024	N	DC05	F	vouched Contingent	CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL	06-ELECTIONS	NT	V	15	10-04-2024	10000	ASSISTANT CHIEF	CHANDIGARH	ELECTORAL OFFICER	CHANDIGARH
###	VN042024056363	2.428E+14	01-04-2024	N	PN13	O	Pension Voucher	CHANDIGARH	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT	BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	75	12-04-2024	261232	DISTRICT TREASURY	CHANDIGARH	DIRECTOR, TREASURY &	MENT OF
###	VN042024050579	2.428E+14	01-04-2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	UNDER THE SIKH GURDWARA ACT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	1	10-04-2024	28250	ELECTORAL OFFICER &	ELECTIONS PUNJAB, CHANDIGARH	COMMISSIONER,	PUNJAB
###	VN042024050580	2.428E+14	01-04-2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	UNDER THE SIKH GURDWARA ACT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	2	10-04-2024	76732	ELECTORAL OFFICER &	ELECTIONS PUNJAB, CHANDIGARH	COMMISSIONER,	PUNJAB
###	VN042024057276	2.428E+14	01-04-2024	N	DC05	F	vouched Contingent	CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	00-NO DETAILED HEAD	PUBLICATIONS	06-ELECTIONS	NT	V	21	12-04-2024	2E+07	ASSISTANT CHIEF	CHANDIGARH	ELECTORAL OFFICER	CHANDIGARH
###	VN042024057282	2.428E+14	01-04-2024	N	DC05	F	vouched Contingent	CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL	06-ELECTIONS	NT	V	27	19-04-2024	181439	ASSISTANT CHIEF	CHANDIGARH	ELECTORAL OFFICER	CHANDIGARH
###	VN042024057277	2.428E+14	01-04-2024	N	DC05	F	vouched Contingent	CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	00-NO DETAILED HEAD	ADVERTISING AND	06-ELECTIONS	NT	V	22	12-04-2024	93207	ASSISTANT CHIEF	CHANDIGARH	ELECTORAL OFFICER	CHANDIGARH
###	VN042024057278	2.428E+14	01-04-2024	N	DC05	F	vouched Contingent	CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	SUPPLIES AND	06-ELECTIONS	NT	V	23	12-04-2024	16543	ASSISTANT CHIEF	CHANDIGARH	ELECTORAL OFFICER	CHANDIGARH
###	VN042024056810	2.428E+14	01-04-2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	UNDER THE SIKH GURDWARA ACT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	5	15-04-2024	78940	ELECTORAL OFFICER &	ELECTIONS PUNJAB, CHANDIGARH	COMMISSIONER,	PUNJAB
###	VN042024056811	2.428E+14	01-04-2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	UNDER THE SIKH GURDWARA ACT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	6	15-04-2024	28250	ELECTORAL OFFICER &	ELECTIONS PUNJAB, CHANDIGARH	COMMISSIONER,	PUNJAB
###	VN042024057279	2.428E+14	01-04-2024	N	DC05	F	vouched Contingent	CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL	06-ELECTIONS	NT	V	24	12-04-2024	624763	ASSISTANT CHIEF	CHANDIGARH	ELECTORAL OFFICER	CHANDIGARH
###	VN042024057280	2.428E+14	01-04-2024	N	DC05	F	vouched Contingent	CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	06-ELECTIONS	NT	V	25	12-04-2024	17600	ASSISTANT CHIEF	CHANDIGARH	ELECTORAL OFFICER	CHANDIGARH
###	VN042024057281	2.428E+14	01-04-2024	N	DC05	F	vouched Contingent	CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	06-ELECTIONS	NT	V	26	12-04-2024	82901	ASSISTANT CHIEF	CHANDIGARH	ELECTORAL OFFICER	CHANDIGARH

###	VN042024057283	2.428E+14	01-04-2024	N	DC05	F	vouched Contingent	CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	06-ELECTIONS	NT	V	28	19-04-2024	4080	ASSISTANT CHIEF	CHANDIGARH	ELECTORAL OFFICER	CHANDI
###	VN042024057299	2.428E+14	01-04-2024	N	DC05	F	vouched Contingent	CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	06-ELECTIONS	NT	V	44	25-04-2024	16643	ASSISTANT CHIEF	CHANDIGARH	ELECTORAL OFFICER	CHANDI
###	VN042024057294	2.428E+14	01-04-2024	N	DC05	F	vouched Contingent	CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	00-NO DETAILED HEAD	PUBLICATIONS	06-ELECTIONS	NT	V	39	25-04-2024	5E+06	ASSISTANT CHIEF	CHANDIGARH	ELECTORAL OFFICER	CHANDI
###	VN042024057287	2.428E+14	01-04-2024	N	DC05	H	Contingent Bill	CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	32	25-04-2024	101513	ASSISTANT CHIEF	CHANDIGARH	ELECTORAL OFFICER	CHANDI
###	VN042024057295	2.428E+14	01-04-2024	N	DC05	F	vouched Contingent	CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	00-NO DETAILED HEAD	PUBLICATIONS	06-ELECTIONS	NT	V	40	25-04-2024	1E+06	ASSISTANT CHIEF	CHANDIGARH	ELECTORAL OFFICER	CHANDI
###	VN042024057304	2.428E+14	01-04-2024	N	DC05	F	vouched Contingent	CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	PUBLICATIONS	06-ELECTIONS	NT	V	49	30-04-2024	3E+06	ASSISTANT CHIEF	CHANDIGARH	ELECTORAL OFFICER	CHANDI
###	VN042024057296	2.428E+14	01-04-2024	N	DC05	F	vouched Contingent	CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	SUPPLIES AND	06-ELECTIONS	NT	V	41	25-04-2024	4E+07	ASSISTANT CHIEF	CHANDIGARH	ELECTORAL OFFICER	CHANDI
###	VN042024057297	2.428E+14	01-04-2024	N	DC05	F	vouched Contingent	CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	00-NO DETAILED HEAD	PUBLICATIONS	06-ELECTIONS	NT	V	42	25-04-2024	1E+06	ASSISTANT CHIEF	CHANDIGARH	ELECTORAL OFFICER	CHANDI
###	VN042024057305	2.428E+14	01-04-2024	N	DC05	F	vouched Contingent	CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	50	30-04-2024	40882	ASSISTANT CHIEF	CHANDIGARH	ELECTORAL OFFICER	CHANDI
###	VN042024057298	2.428E+14	01-04-2024	N	DC05	F	vouched Contingent	CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	SUPPLIES AND	06-ELECTIONS	NT	V	43	25-04-2024	581621	ASSISTANT CHIEF	CHANDIGARH	ELECTORAL OFFICER	CHANDI
###	VN042024057300	2.428E+14	01-04-2024	N	DC05	F	vouched Contingent	CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	ADVERTISING AND	06-ELECTIONS	NT	V	45	25-04-2024	42753	ASSISTANT CHIEF	CHANDIGARH	ELECTORAL OFFICER	CHANDI
###	VN042024057301	2.428E+14	01-04-2024	N	DC05	F	vouched Contingent	CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	ADVERTISING AND	06-ELECTIONS	NT	V	46	25-04-2024	20897	ASSISTANT CHIEF	CHANDIGARH	ELECTORAL OFFICER	CHANDI
###	VN042024057302	2.428E+14	01-04-2024	N	DC05	F	vouched Contingent	CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	ADVERTISING AND	06-ELECTIONS	NT	V	47	25-04-2024	44937	ASSISTANT CHIEF	CHANDIGARH	ELECTORAL OFFICER	CHANDI
###	VN042024057306	2.428E+14	01-04-2024	N	DC05	F	vouched Contingent	CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	51	30-04-2024	497141	ASSISTANT CHIEF	CHANDIGARH	ELECTORAL OFFICER	CHANDI
###	VN042024057303	2.428E+14	01-04-2024	N	DC05	F	vouched Contingent	CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	ADVERTISING AND	06-ELECTIONS	NT	V	48	29-04-2024	5E+06	ASSISTANT CHIEF	CHANDIGARH	ELECTORAL OFFICER	CHANDI
###	VN042024057307	2.428E+14	01-04-2024	N	DC05	F	vouched Contingent	CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	COMPUTERIZATION IN THE STATE	BUDGET HEAD	OF COMPUTER RELATED	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	52	30-04-2024	2E+06	ASSISTANT CHIEF	CHANDIGARH	ELECTORAL OFFICER	CHANDI
###	VN042024057308	2.428E+14	01-04-2024	N	DC05	F	vouched Contingent	CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	00-NO DETAILED HEAD	PUBLICATIONS	06-ELECTIONS	NT	V	53	30-04-2024	1E+06	ASSISTANT CHIEF	CHANDIGARH	ELECTORAL OFFICER	CHANDI
###	VN042024057309	2.428E+14	01-04-2024	N	DC05	F	vouched Contingent	CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	BUDGET HEAD	00-NO DETAILED HEAD	ADVERTISING AND	06-ELECTIONS	NT	V	54	30-04-2024	17768	ASSISTANT CHIEF	CHANDIGARH	ELECTORAL OFFICER	CHANDI
###	VN042024057310	2.428E+14	01-04-2024	N	DC05	F	vouched Contingent	CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	06-ELECTIONS	NT	V	55	30-04-2024	31075	ASSISTANT CHIEF	CHANDIGARH	ELECTORAL OFFICER	CHANDI
###	VN042024052561	2.428E+14	01-04-2024	N	PN13	O	Pension Voucher	CHANDIGARH	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT	BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	11	10-04-2024	71530	DISTRICT TREASURY	CHANDIGARH	DIRECTOR, TREASURY &	MENT OF
###	VN042024052562	2.428E+14	01-04-2024	N	PN13	O	Pension Voucher	CHANDIGARH	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT	BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	12	10-04-2024	61964	DISTRICT TREASURY	CHANDIGARH	DIRECTOR, TREASURY &	MENT OF
###	VN042024052563	2.428E+14	01-04-2024	N	PN13	O	Pension Voucher	CHANDIGARH	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT	BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	13	10-04-2024	66274	DISTRICT TREASURY	CHANDIGARH	DIRECTOR, TREASURY &	MENT OF
###	VN042024052564	2.428E+14	01-04-2024	N	PN13	O	Pension Voucher	CHANDIGARH	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT	BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	14	10-04-2024	60002	DISTRICT TREASURY	CHANDIGARH	DIRECTOR, TREASURY &	MENT OF
###	VN042024052565	2.428E+14	01-04-2024	N	PN13	O	Pension Voucher	CHANDIGARH	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT	BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	15	10-04-2024	44408	DISTRICT TREASURY	CHANDIGARH	DIRECTOR, TREASURY &	MENT OF
###	VN042024001267	2.428E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	0300-CHANDIGARH	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	CONTRACTUAL SERVICES	REVENUE, REHABILITATION	NT	V	80	10-04-2024	75000	UNDER SECRETARY TO	PUNJAB (ACCOUNTS), CHANDIGARH	SECRETARY, PUNJAB LEGISLATIVE	CHANDIGARH
###	VN042024052567	2.428E+14	01-04-2024	N	PN13	O	Pension Voucher	CHANDIGARH	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT	BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	17	10-04-2024	55959	DISTRICT TREASURY	CHANDIGARH	DIRECTOR, TREASURY &	MENT OF
###	VN042024001318	2.428E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	REVENUE, REHABILITATION	NT	V	60	10-04-2024	59289	UNDER SECRETARY TO	PUNJAB (ACCOUNTS), CHANDIGARH	SECRETARY, PUNJAB LEGISLATIVE	CHANDIGARH
###	VN042024001319	2.428E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	REVENUE, REHABILITATION	NT	V	61	10-04-2024	596145	UNDER SECRETARY TO	PUNJAB (ACCOUNTS), CHANDIGARH	SECRETARY, PUNJAB LEGISLATIVE	CHANDIGARH
###	VN042024001320	2.428E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	REVENUE, REHABILITATION	NT	V	62	10-04-2024	1E+06	UNDER SECRETARY TO	PUNJAB (ACCOUNTS), CHANDIGARH	SECRETARY, PUNJAB LEGISLATIVE	CHANDIGARH
###	VN042024001321	2.428E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	REVENUE, REHABILITATION	NT	V	63	10-04-2024	40000	UNDER SECRETARY TO	PUNJAB (ACCOUNTS), CHANDIGARH	SECRETARY, PUNJAB LEGISLATIVE	CHANDIGARH
###	VN042024001322	2.428E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	REVENUE, REHABILITATION	NT	V	64	10-04-2024	2E+06	UNDER SECRETARY TO	PUNJAB (ACCOUNTS), CHANDIGARH	SECRETARY, PUNJAB LEGISLATIVE	CHANDIGARH
###	VN042024001323	2.428E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	REVENUE, REHABILITATION	NT	V	65	10-04-2024	123098	UNDER SECRETARY TO	PUNJAB (ACCOUNTS), CHANDIGARH	SECRETARY, PUNJAB LEGISLATIVE	CHANDIGARH
###	VN042024001238	2.428E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	REVENUE, REHABILITATION	NT	V	69	10-04-2024	443558	UNDER SECRETARY TO	PUNJAB (ACCOUNTS), CHANDIGARH	SECRETARY, PUNJAB LEGISLATIVE	CHANDIGARH
###	VN042024001239	2.428E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	REVENUE, REHABILITATION	NT	V	70	10-04-2024	8E+06	UNDER SECRETARY TO	PUNJAB (ACCOUNTS), CHANDIGARH	SECRETARY, PUNJAB LEGISLATIVE	CHANDIGARH

###	VN042024001240	2.428E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	REVENUE, REHABILITATION	NT	V	71	10-04-2024	950412	UNDER SECRETARY TO	PUNJAB (ACCOUNTS), CHANDIGARH CHANDIGARH	SECRETARY, PUNJAB LEGISLATIVE	CHANDIGARH
###	VN042024001241	2.428E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	REVENUE, REHABILITATION	NT	V	72	10-04-2024	4E+06	UNDER SECRETARY TO	PUNJAB (ACCOUNTS), CHANDIGARH CHANDIGARH	SECRETARY, PUNJAB LEGISLATIVE	CHANDIGARH
###	VN042024001315	2.428E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	REVENUE, REHABILITATION	NT	V	57	10-04-2024	1E+07	UNDER SECRETARY TO	PUNJAB (ACCOUNTS), CHANDIGARH CHANDIGARH	SECRETARY, PUNJAB LEGISLATIVE	CHANDIGARH
###	VN042024001316	2.428E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	REVENUE, REHABILITATION	NT	V	58	10-04-2024	4E+06	UNDER SECRETARY TO	PUNJAB (ACCOUNTS), CHANDIGARH CHANDIGARH	SECRETARY, PUNJAB LEGISLATIVE	CHANDIGARH
###	VN042024001242	2.428E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	REVENUE, REHABILITATION	NT	V	73	10-04-2024	3E+06	UNDER SECRETARY TO	PUNJAB (ACCOUNTS), CHANDIGARH CHANDIGARH	SECRETARY, PUNJAB LEGISLATIVE	CHANDIGARH
###	VN042024001243	2.428E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	REVENUE, REHABILITATION	NT	V	74	10-04-2024	33360	UNDER SECRETARY TO	PUNJAB (ACCOUNTS), CHANDIGARH CHANDIGARH	SECRETARY, PUNJAB LEGISLATIVE	CHANDIGARH
###	VN042024001244	2.428E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	REVENUE, REHABILITATION	NT	V	75	10-04-2024	781012	UNDER SECRETARY TO	PUNJAB (ACCOUNTS), CHANDIGARH CHANDIGARH	SECRETARY, PUNJAB LEGISLATIVE	CHANDIGARH
###	VN042024001245	2.428E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	REVENUE, REHABILITATION	NT	V	76	10-04-2024	1E+06	UNDER SECRETARY TO	PUNJAB (ACCOUNTS), CHANDIGARH CHANDIGARH	SECRETARY, PUNJAB LEGISLATIVE	CHANDIGARH
###	VN042024001264	2.428E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	REVENUE, REHABILITATION	NT	V	77	10-04-2024	79158	UNDER SECRETARY TO	PUNJAB (ACCOUNTS), CHANDIGARH CHANDIGARH	SECRETARY, PUNJAB LEGISLATIVE	CHANDIGARH
###	VN042024001265	2.428E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	REVENUE, REHABILITATION	NT	V	78	10-04-2024	1E+06	UNDER SECRETARY TO	PUNJAB (ACCOUNTS), CHANDIGARH CHANDIGARH	SECRETARY, PUNJAB LEGISLATIVE	CHANDIGARH
###	VN042024001266	2.428E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	REVENUE, REHABILITATION	NT	V	79	10-04-2024	1E+07	UNDER SECRETARY TO	PUNJAB (ACCOUNTS), CHANDIGARH CHANDIGARH	SECRETARY, PUNJAB LEGISLATIVE	CHANDIGARH
###	VN042024001317	2.428E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	REVENUE, REHABILITATION	NT	V	59	10-04-2024	2E+06	UNDER SECRETARY TO	PUNJAB (ACCOUNTS), CHANDIGARH CHANDIGARH	SECRETARY, PUNJAB LEGISLATIVE	CHANDIGARH
###	VN042024001268	2.428E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	0300-CHANDIGARH	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	CONTRACTUAL SERVICES	REVENUE, REHABILITATION	NT	V	81	10-04-2024	60000	UNDER SECRETARY TO	PUNJAB (ACCOUNTS), CHANDIGARH CHANDIGARH	SECRETARY, PUNJAB LEGISLATIVE	CHANDIGARH
###	VN042024005699	2.428E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	REVENUE, REHABILITATION	NT	V	90	12-04-2024	28250	UNDER SECRETARY TO	PUNJAB (ACCOUNTS), CHANDIGARH CHANDIGARH	SECRETARY, PUNJAB LEGISLATIVE	CHANDIGARH
###	VN042024005729	2.428E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	REVENUE, REHABILITATION	NT	V	120	23-04-2024	10000	UNDER SECRETARY TO	PUNJAB (ACCOUNTS), CHANDIGARH CHANDIGARH	SECRETARY, PUNJAB LEGISLATIVE	CHANDIGARH
###	VN042024005802	2.428E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	REVENUE, REHABILITATION	NT	V	93	15-04-2024	120000	UNDER SECRETARY TO	PUNJAB (ACCOUNTS), CHANDIGARH CHANDIGARH	SECRETARY, PUNJAB LEGISLATIVE	CHANDIGARH
###	VN042024005831	2.428E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	REVENUE, REHABILITATION	NT	V	122	23-04-2024	12532	UNDER SECRETARY TO	PUNJAB (ACCOUNTS), CHANDIGARH CHANDIGARH	SECRETARY, PUNJAB LEGISLATIVE	CHANDIGARH
###	VN042024005832	2.428E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	REVENUE, REHABILITATION	NT	V	123	23-04-2024	184086	UNDER SECRETARY TO	PUNJAB (ACCOUNTS), CHANDIGARH CHANDIGARH	SECRETARY, PUNJAB LEGISLATIVE	CHANDIGARH
###	VN042024005833	2.428E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	REVENUE, REHABILITATION	NT	V	124	23-04-2024	30160	UNDER SECRETARY TO	PUNJAB (ACCOUNTS), CHANDIGARH CHANDIGARH	SECRETARY, PUNJAB LEGISLATIVE	CHANDIGARH
###	VN042024005415	2.428E+14	01-04-2024	N	PN13	O	Pension Voucher	CHANDIGARH	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	127	30-04-2024	200000	DISTRICT TREASURY	CHANDIGARH CHANDIGARH	DIRECTOR, TREASURY &	MENT OF
###	VN042024005208	2.428E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	REVENUE, REHABILITATION	NT	V	99	22-04-2024	16129	UNDER SECRETARY TO	PUNJAB (ACCOUNTS), CHANDIGARH CHANDIGARH	SECRETARY, PUNJAB LEGISLATIVE	CHANDIGARH
###	VN042024005234	2.428E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	REVENUE, REHABILITATION	NT	V	125	23-04-2024	49462	UNDER SECRETARY TO	PUNJAB (ACCOUNTS), CHANDIGARH CHANDIGARH	SECRETARY, PUNJAB LEGISLATIVE	CHANDIGARH
###	VN042024005236	2.428E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	REVENUE, REHABILITATION	NT	V	127	23-04-2024	3600	UNDER SECRETARY TO	PUNJAB (ACCOUNTS), CHANDIGARH CHANDIGARH	SECRETARY, PUNJAB LEGISLATIVE	CHANDIGARH
###	VN042024005565	2.428E+14	01-04-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	182	25-04-2024	11000	UNDER SECRETARY TO THE	CHANDIGARH CHANDIGARH	DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN042024005566	2.428E+14	01-04-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	183	25-04-2024	6265	UNDER SECRETARY TO THE	CHANDIGARH CHANDIGARH	DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN042024005567	2.428E+14	01-04-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	184	25-04-2024	1800	UNDER SECRETARY TO THE	CHANDIGARH CHANDIGARH	DIRECTOR, LAND RECORDS	CHANDIGARH

###	VN042024056568	2.428E+14	01-04-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	185	25-04-2024	8538	UNDER SECRETARY TO THE	CHANDIGARH	DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN042024056569	2.428E+14	01-04-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	186	25-04-2024	85104	UNDER SECRETARY TO THE	CHANDIGARH	DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN042024056570	2.428E+14	01-04-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	187	25-04-2024	34500	UNDER SECRETARY TO THE	CHANDIGARH	DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN042024056571	2.428E+14	01-04-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	188	25-04-2024	5930	UNDER SECRETARY TO THE	CHANDIGARH	DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN042024056572	2.428E+14	01-04-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	189	25-04-2024	26189	UNDER SECRETARY TO THE	CHANDIGARH	DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN042024056573	2.428E+14	01-04-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	190	25-04-2024	71993	UNDER SECRETARY TO THE	CHANDIGARH	DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN042024056574	2.428E+14	01-04-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	191	25-04-2024	267969	UNDER SECRETARY TO THE	CHANDIGARH	DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN042024056670	2.428E+14	01-04-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	287	25-04-2024	17835	UNDER SECRETARY TO THE	CHANDIGARH	DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN042024056575	2.428E+14	01-04-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	192	25-04-2024	14798	UNDER SECRETARY TO THE	CHANDIGARH	DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN042024056242	2.428E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	REVENUE, REHABILITATION	NT	V	133	25-04-2024	213267	UNDER SECRETARY TO	PUNJAB (ACCOUNTS), CHANDIGARH	SECRETARY, PUNJAB LEGISLATIVE	CHANDIGARH
###	VN042024056215	2.428E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	0300-CHANDIGARH	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	REVENUE, REHABILITATION	NT	V	106	22-04-2024	12135	UNDER SECRETARY TO	PUNJAB (ACCOUNTS), CHANDIGARH	SECRETARY, PUNJAB LEGISLATIVE	CHANDIGARH
###	VN042024056246	2.428E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	0300-CHANDIGARH	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	REVENUE, REHABILITATION	NT	V	137	25-04-2024	472	UNDER SECRETARY TO	PUNJAB (ACCOUNTS), CHANDIGARH	SECRETARY, PUNJAB LEGISLATIVE	CHANDIGARH
###	VN042024056247	2.428E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	0300-CHANDIGARH	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	REVENUE, REHABILITATION	NT	V	138	25-04-2024	472	UNDER SECRETARY TO	PUNJAB (ACCOUNTS), CHANDIGARH	SECRETARY, PUNJAB LEGISLATIVE	CHANDIGARH
###	VN042024056243	2.428E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	94-WATER CHARGES	REVENUE, REHABILITATION	NT	V	134	25-04-2024	554	UNDER SECRETARY TO	PUNJAB (ACCOUNTS), CHANDIGARH	SECRETARY, PUNJAB LEGISLATIVE	CHANDIGARH
###	VN042024056286	2.428E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	0300-CHANDIGARH	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	50-OTHER CHARGES	REVENUE, REHABILITATION	NT	V	177	29-04-2024	2298	UNDER SECRETARY TO	PUNJAB (ACCOUNTS), CHANDIGARH	SECRETARY, PUNJAB LEGISLATIVE	CHANDIGARH
###	VN042024056248	2.428E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	0300-CHANDIGARH	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	REVENUE, REHABILITATION	NT	V	139	25-04-2024	8256	UNDER SECRETARY TO	PUNJAB (ACCOUNTS), CHANDIGARH	SECRETARY, PUNJAB LEGISLATIVE	CHANDIGARH
###	VN042024056258	2.428E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	0300-CHANDIGARH	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	REVENUE, REHABILITATION	NT	V	149	25-04-2024	17005	UNDER SECRETARY TO	PUNJAB (ACCOUNTS), CHANDIGARH	SECRETARY, PUNJAB LEGISLATIVE	CHANDIGARH
###	VN042024056249	2.428E+14	01-04-2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	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	REVENUE, REHABILITATION	NT	V	140	25-04-2024	8898	UNDER SECRETARY TO	PUNJAB (ACCOUNTS), CHANDIGARH	SECRETARY, PUNJAB LEGISLATIVE	CHANDIGARH
###	VN042024056259	2.428E+14	01-04-2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	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	REVENUE, REHABILITATION	NT	V	150	25-04-2024	9991	UNDER SECRETARY TO	PUNJAB (ACCOUNTS), CHANDIGARH	SECRETARY, PUNJAB LEGISLATIVE	CHANDIGARH
###	VN042024056260	2.428E+14	01-04-2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	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	REVENUE, REHABILITATION	NT	V	151	25-04-2024	21155	UNDER SECRETARY TO	PUNJAB (ACCOUNTS), CHANDIGARH	SECRETARY, PUNJAB LEGISLATIVE	CHANDIGARH
###	VN042024056250	2.428E+14	01-04-2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	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	REVENUE, REHABILITATION	NT	V	141	25-04-2024	19500	UNDER SECRETARY TO	PUNJAB (ACCOUNTS), CHANDIGARH	SECRETARY, PUNJAB LEGISLATIVE	CHANDIGARH
###	VN042024056251	2.428E+14	01-04-2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	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	REVENUE, REHABILITATION	NT	V	142	25-04-2024	4750	UNDER SECRETARY TO	PUNJAB (ACCOUNTS), CHANDIGARH	SECRETARY, PUNJAB LEGISLATIVE	CHANDIGARH
###	VN042024056252	2.428E+14	01-04-2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	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	REVENUE, REHABILITATION	NT	V	143	25-04-2024	3400	UNDER SECRETARY TO	PUNJAB (ACCOUNTS), CHANDIGARH	SECRETARY, PUNJAB LEGISLATIVE	CHANDIGARH
###	VN042024056253	2.428E+14	01-04-2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	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	REVENUE, REHABILITATION	NT	V	144	25-04-2024	19678	UNDER SECRETARY TO	PUNJAB (ACCOUNTS), CHANDIGARH	SECRETARY, PUNJAB LEGISLATIVE	CHANDIGARH
###	VN042024056254	2.428E+14	01-04-2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	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	REVENUE, REHABILITATION	NT	V	145	25-04-2024	19624	UNDER SECRETARY TO	PUNJAB (ACCOUNTS), CHANDIGARH	SECRETARY, PUNJAB LEGISLATIVE	CHANDIGARH
###	VN042024056255	2.428E+14	01-04-2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	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	REVENUE, REHABILITATION	NT	V	146	25-04-2024	1800	UNDER SECRETARY TO	PUNJAB (ACCOUNTS), CHANDIGARH	SECRETARY, PUNJAB LEGISLATIVE	CHANDIGARH

###	VN042024056256	2.428E+14	01-04-2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	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	REVENUE, REHABILITATION	NT	V	147	25-04-2024	17000	UNDER SECRETARY TO	PUNJAB (ACCOUNTS), CHANDIGARH CHANDIGARH	SECRETARY, PUNJAB LEGISLATIVE	CHANDIGARH
###	VN042024056576	2.428E+14	01-04-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	193	25-04-2024	20003	UNDER SECRETARY TO THE	CHANDIGARH CHANDIGARH	DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN042024056577	2.428E+14	01-04-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	194	25-04-2024	19246	UNDER SECRETARY TO THE	CHANDIGARH CHANDIGARH	DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN042024056578	2.428E+14	01-04-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	195	25-04-2024	14090	UNDER SECRETARY TO THE	CHANDIGARH CHANDIGARH	DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN042024056257	2.428E+14	01-04-2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	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	REVENUE, REHABILITATION	NT	V	148	25-04-2024	78400	UNDER SECRETARY TO	PUNJAB (ACCOUNTS), CHANDIGARH CHANDIGARH	SECRETARY, PUNJAB LEGISLATIVE	CHANDIGARH
###	VN042024056416	2.428E+14	01-04-2024	N	PN13	O	Pension Voucher	CHANDIGARH	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	128	30-04-2024	2E+06	DISTRICT TREASURY	CHANDIGARH CHANDIGARH	DIRECTOR, TREASURY &	MENT OF
###	VN042024056580	2.428E+14	01-04-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	197	25-04-2024	15610	UNDER SECRETARY TO THE	CHANDIGARH CHANDIGARH	DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN042024056581	2.428E+14	01-04-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	198	25-04-2024	22172	UNDER SECRETARY TO THE	CHANDIGARH CHANDIGARH	DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN042024056582	2.428E+14	01-04-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	199	25-04-2024	9117	UNDER SECRETARY TO THE	CHANDIGARH CHANDIGARH	DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN042024056556	2.428E+14	01-04-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	173	25-04-2024	13674	UNDER SECRETARY TO THE	CHANDIGARH CHANDIGARH	DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN042024056557	2.428E+14	01-04-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	174	25-04-2024	26878	UNDER SECRETARY TO THE	CHANDIGARH CHANDIGARH	DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN042024056558	2.428E+14	01-04-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	175	25-04-2024	9117	UNDER SECRETARY TO THE	CHANDIGARH CHANDIGARH	DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN042024056559	2.428E+14	01-04-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	176	25-04-2024	8902	UNDER SECRETARY TO THE	CHANDIGARH CHANDIGARH	DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN042024056583	2.428E+14	01-04-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	200	25-04-2024	11669	UNDER SECRETARY TO THE	CHANDIGARH CHANDIGARH	DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN042024056584	2.428E+14	01-04-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	201	25-04-2024	11055	UNDER SECRETARY TO THE	CHANDIGARH CHANDIGARH	DIRECTOR, LAND RECORDS	CHANDIGARH
###	VN042024056300	2.428E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	0300-CHANDIGARH	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	REVENUE, REHABILITATION	NT	V	191	30-04-2024	1770	UNDER SECRETARY TO	PUNJAB (ACCOUNTS), CHANDIGARH CHANDIGARH	SECRETARY, PUNJAB LEGISLATIVE	CHANDIGARH
###	VN042024056301	2.428E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	0300-CHANDIGARH	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	REVENUE, REHABILITATION	NT	V	192	30-04-2024	2016	UNDER SECRETARY TO	PUNJAB (ACCOUNTS), CHANDIGARH CHANDIGARH	SECRETARY, PUNJAB LEGISLATIVE	CHANDIGARH
###	VN042024056302	2.428E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	0300-CHANDIGARH	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	REVENUE, REHABILITATION	NT	V	193	30-04-2024	3127	UNDER SECRETARY TO	PUNJAB (ACCOUNTS), CHANDIGARH CHANDIGARH	SECRETARY, PUNJAB LEGISLATIVE	CHANDIGARH
###	VN042024056292	2.428E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	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	REVENUE, REHABILITATION	NT	V	183	30-04-2024	2096	UNDER SECRETARY TO	PUNJAB (ACCOUNTS), CHANDIGARH CHANDIGARH	SECRETARY, PUNJAB LEGISLATIVE	CHANDIGARH
###	VN042024056291	2.428E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	0300-CHANDIGARH	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	50-OTHER CHARGES	REVENUE, REHABILITATION	NT	V	182	29-04-2024	5600	UNDER SECRETARY TO	PUNJAB (ACCOUNTS), CHANDIGARH CHANDIGARH	SECRETARY, PUNJAB LEGISLATIVE	CHANDIGARH
###	VN042024016070	2.428E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND FAMILY	NT	V	89	10-04-2024	20000	DEPUTY CONTROLLER, (F&A),	CHANDIGARH CHANDIGARH	DIRECTOR, HEALTH & FAMILY	PUNJAB
###	VN042024016071	2.428E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND FAMILY	NT	V	90	10-04-2024	28250	DEPUTY CONTROLLER, (F&A),	CHANDIGARH CHANDIGARH	DIRECTOR, HEALTH & FAMILY	PUNJAB
###	VN042024016072	2.428E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND FAMILY	NT	V	91	10-04-2024	64228	DEPUTY CONTROLLER, (F&A),	CHANDIGARH CHANDIGARH	DIRECTOR, HEALTH & FAMILY	PUNJAB
###	VN042024016073	2.428E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND FAMILY	NT	V	92	10-04-2024	286518	DEPUTY CONTROLLER, (F&A),	CHANDIGARH CHANDIGARH	DIRECTOR, HEALTH & FAMILY	PUNJAB
###	VN042024016074	2.428E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND FAMILY	NT	V	93	10-04-2024	492098	DEPUTY CONTROLLER, (F&A),	CHANDIGARH CHANDIGARH	DIRECTOR, HEALTH & FAMILY	PUNJAB
###	VN042024016075	2.428E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND FAMILY	NT	V	94	10-04-2024	446624	DEPUTY CONTROLLER, (F&A),	CHANDIGARH CHANDIGARH	DIRECTOR, HEALTH & FAMILY	PUNJAB

###	VN042024016076	2.428E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND FAMILY	NT	V	95	10-04-2024	485938	DEPUTY CONTROLLER, (F&A),	CHANDIGARH CHANDIGARH	DIRECTOR, HEALTH & FAMILY	PUNJAB
###	VN042024016077	2.428E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND FAMILY	NT	V	96	10-04-2024	975534	DEPUTY CONTROLLER, (F&A),	CHANDIGARH CHANDIGARH	DIRECTOR, HEALTH & FAMILY	PUNJAB
###	VN042024016078	2.428E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND FAMILY	NT	V	97	10-04-2024	1E+06	DEPUTY CONTROLLER, (F&A),	CHANDIGARH CHANDIGARH	DIRECTOR, HEALTH & FAMILY	PUNJAB
###	VN042024052546	2.428E+14	01-04-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	54	10-04-2024	148488	03278-DIRECTOR	AND FAMILY WELFARE, PUNJAB CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024052547	2.428E+14	01-04-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	55	10-04-2024	35673	03278-DIRECTOR	AND FAMILY WELFARE, PUNJAB CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024016024	2.428E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND FAMILY	NT	V	102	10-04-2024	71378	DEPUTY CONTROLLER, (F&A),	CHANDIGARH CHANDIGARH	DIRECTOR, HEALTH & FAMILY	PUNJAB
###	VN042024056747	2.428E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND FAMILY	NT	V	126	12-04-2024	375759	DEPUTY CONTROLLER, (F&A),	CHANDIGARH CHANDIGARH	DIRECTOR, HEALTH & FAMILY	PUNJAB
###	VN042024056779	2.428E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND FAMILY	NT	V	158	23-04-2024	28250	DEPUTY CONTROLLER, (F&A),	CHANDIGARH CHANDIGARH	DIRECTOR, HEALTH & FAMILY	PUNJAB
###	VN042024003316	2.428E+14	01-04-2024	N	DC07	A	Allowances Vouchers	CHANDIGARH	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	DEFENCE SERVICES	NT	V	21	10-04-2024	90358	DEPUTY CONTROLLER	WELFARE, PUNJAB CHANDIGARH	DIRECTOR, RURAL	PUNJAB
###	VN042024003317	2.428E+14	01-04-2024	N	DC07	A	Allowances Vouchers	CHANDIGARH	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	DEFENCE SERVICES	NT	V	22	10-04-2024	111618	DEPUTY CONTROLLER	WELFARE, PUNJAB CHANDIGARH	DIRECTOR, RURAL	PUNJAB
###	VN042024003318	2.428E+14	01-04-2024	N	DC07	A	Allowances Vouchers	CHANDIGARH	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	DEFENCE SERVICES	NT	V	23	10-04-2024	117030	DEPUTY CONTROLLER	WELFARE, PUNJAB CHANDIGARH	DIRECTOR, RURAL	PUNJAB
###	VN042024003319	2.428E+14	01-04-2024	N	DC07	A	Allowances Vouchers	CHANDIGARH	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	DEFENCE SERVICES	NT	V	24	10-04-2024	204280	DEPUTY CONTROLLER	WELFARE, PUNJAB CHANDIGARH	DIRECTOR, RURAL	PUNJAB
###	VN042024003320	2.428E+14	01-04-2024	N	DC07	A	Allowances Vouchers	CHANDIGARH	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	DEFENCE SERVICES	NT	V	25	10-04-2024	209583	DEPUTY CONTROLLER	WELFARE, PUNJAB CHANDIGARH	DIRECTOR, RURAL	PUNJAB
###	VN042024003321	2.428E+14	01-04-2024	N	DC07	A	Allowances Vouchers	CHANDIGARH	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	DEFENCE SERVICES	NT	V	26	10-04-2024	213606	DEPUTY CONTROLLER	WELFARE, PUNJAB CHANDIGARH	DIRECTOR, RURAL	PUNJAB
###	VN042024003322	2.428E+14	01-04-2024	N	DC07	A	Allowances Vouchers	CHANDIGARH	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	DEFENCE SERVICES	NT	V	27	10-04-2024	495360	DEPUTY CONTROLLER	WELFARE, PUNJAB CHANDIGARH	DIRECTOR, RURAL	PUNJAB
###	VN042024003323	2.428E+14	01-04-2024	N	DC07	A	Allowances Vouchers	CHANDIGARH	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	DEFENCE SERVICES	NT	V	28	10-04-2024	669631	DEPUTY CONTROLLER	WELFARE, PUNJAB CHANDIGARH	DIRECTOR, RURAL	PUNJAB
###	VN042024003324	2.428E+14	01-04-2024	N	DC07	A	Allowances Vouchers	CHANDIGARH	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	DEFENCE SERVICES	NT	V	29	10-04-2024	79444	DEPUTY CONTROLLER	WELFARE, PUNJAB CHANDIGARH	DIRECTOR, RURAL	PUNJAB
###	VN042024056690	2.428E+14	01-04-2024	N	DC07	F	vouched Contingent	CHANDIGARH	SECURITY AND	SOCIAL SECURITY AND	200-OTHER PROGRAMMES	SOLDIERS, SAILORS AND	BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	DEFENCE SERVICES	NT	V	34	22-04-2024	1743	DEPUTY CONTROLLER	WELFARE, PUNJAB CHANDIGARH	DIRECTOR, RURAL	PUNJAB
###	VN042024001276	2.428E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	OF INFORMATION TECHNOLOGY, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GOVERNANCE REFORMS	NT	V	89	10-04-2024	66220	ASSTT. CONTROLLER (F&A)	INFORMATION TECHNOLOGY, PUNJAB, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024001269	2.428E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	OF INFORMATION TECHNOLOGY, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GOVERNANCE REFORMS	NT	V	82	10-04-2024	80818	ASSTT. CONTROLLER (F&A)	INFORMATION TECHNOLOGY, PUNJAB, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024001270	2.428E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	OF INFORMATION TECHNOLOGY, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GOVERNANCE REFORMS	NT	V	83	10-04-2024	138556	ASSTT. CONTROLLER (F&A)	INFORMATION TECHNOLOGY, PUNJAB, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024001271	2.428E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	OF INFORMATION TECHNOLOGY, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GOVERNANCE REFORMS	NT	V	84	10-04-2024	161092	ASSTT. CONTROLLER (F&A)	INFORMATION TECHNOLOGY, PUNJAB, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024001272	2.428E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	OF INFORMATION TECHNOLOGY, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GOVERNANCE REFORMS	NT	V	85	10-04-2024	194640	ASSTT. CONTROLLER (F&A)	INFORMATION TECHNOLOGY, PUNJAB, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024001273	2.428E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	OF INFORMATION TECHNOLOGY, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GOVERNANCE REFORMS	NT	V	86	10-04-2024	327300	ASSTT. CONTROLLER (F&A)	INFORMATION TECHNOLOGY, PUNJAB, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024001274	2.428E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	OF INFORMATION TECHNOLOGY, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GOVERNANCE REFORMS	NT	V	87	10-04-2024	354880	ASSTT. CONTROLLER (F&A)	INFORMATION TECHNOLOGY, PUNJAB, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024001275	2.428E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	OF INFORMATION TECHNOLOGY, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GOVERNANCE REFORMS	NT	V	88	10-04-2024	377084	ASSTT. CONTROLLER (F&A)	INFORMATION TECHNOLOGY, PUNJAB, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024056203	2.428E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	OF INFORMATION TECHNOLOGY, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GOVERNANCE REFORMS	NT	V	94	15-04-2024	20000	ASSTT. CONTROLLER (F&A)	INFORMATION TECHNOLOGY, PUNJAB, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024056245	2.428E+14	01-04-2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	OF INFORMATION TECHNOLOGY, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	GOVERNANCE REFORMS	NT	V	136	25-04-2024	5721	ASSTT. CONTROLLER (F&A)	INFORMATION TECHNOLOGY, PUNJAB, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024056212	2.428E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	OF INFORMATION TECHNOLOGY, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	GOVERNANCE REFORMS	NT	V	103	22-04-2024	2124	ASSTT. CONTROLLER (F&A)	INFORMATION TECHNOLOGY, PUNJAB, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH

####	VN042024056206	2.428E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	0300-CHANDIGARH	SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	OF INFORMATION TECHNOLOGY, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	GOVERNANCE REFORMS	NT	V	97	22-04-2024	26892	ASSTT. CONTROLLER (F&A)	INFORMATION TECHNOLOGY, PUNJAB, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN042024056205	2.428E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	0300-CHANDIGARH	SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	OF INFORMATION TECHNOLOGY, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	GOVERNANCE REFORMS	NT	V	96	22-04-2024	26904	ASSTT. CONTROLLER (F&A)	INFORMATION TECHNOLOGY, PUNJAB, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN042024049831	2.428E+14	01-04-2024	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	1	10-04-2024	82873	03027-SUPERINTENDENT	SMALL SAVINGS, CHANDIGARH CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024049832	2.428E+14	01-04-2024	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	2	10-04-2024	113950	03027-SUPERINTENDENT	SMALL SAVINGS, CHANDIGARH CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024049833	2.428E+14	01-04-2024	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	10-04-2024	123118	03027-SUPERINTENDENT	SMALL SAVINGS, CHANDIGARH CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024049834	2.428E+14	01-04-2024	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	10-04-2024	183912	03027-SUPERINTENDENT	SMALL SAVINGS, CHANDIGARH CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024049835	2.428E+14	01-04-2024	N	DC01	F	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	CONTRACTUAL SERVICES	08-FINANCE	NT	V	5	10-04-2024	16800	03027-SUPERINTENDENT	SMALL SAVINGS, CHANDIGARH CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024056798	2.428E+14	01-04-2024	N	DC01	F	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	6	22-04-2024	388	03027-SUPERINTENDENT	SMALL SAVINGS, CHANDIGARH CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024056799	2.428E+14	01-04-2024	N	DC01	F	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	7	22-04-2024	388	03027-SUPERINTENDENT	SMALL SAVINGS, CHANDIGARH CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024056800	2.428E+14	01-04-2024	N	DC01	F	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	8	25-04-2024	380	03027-SUPERINTENDENT	SMALL SAVINGS, CHANDIGARH CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024056801	2.428E+14	01-04-2024	N	DC01	F	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	9	29-04-2024	10000	03027-SUPERINTENDENT	SMALL SAVINGS, CHANDIGARH CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024035757	2.428E+14	01-04-2024	N	DC04	A	Allowances Vouchers	CHANDIGARH	GENERAL ECONOMIC	00-NO SUB MAJOR HEAD	106-REGULATION OF WEIGHTS AND MEASURES	ADMINISTRATION OF WEIGHTS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	3	10-04-2024	20000	03358-CONTROLLER	LEGAL METROLOGY, PUNJAB, CHANDIGARH	DIRECTOR, WEIGHT &	PUNJAB
####	VN042024035755	2.428E+14	01-04-2024	N	DC04	A	Allowances Vouchers	CHANDIGARH	GENERAL ECONOMIC	00-NO SUB MAJOR HEAD	106-REGULATION OF WEIGHTS AND MEASURES	ADMINISTRATION OF WEIGHTS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	1	10-04-2024	81090	03358-CONTROLLER	LEGAL METROLOGY, PUNJAB, CHANDIGARH	DIRECTOR, WEIGHT &	PUNJAB
####	VN042024035756	2.428E+14	01-04-2024	N	DC04	A	Allowances Vouchers	CHANDIGARH	GENERAL ECONOMIC	00-NO SUB MAJOR HEAD	106-REGULATION OF WEIGHTS AND MEASURES	ADMINISTRATION OF WEIGHTS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	2	10-04-2024	84750	03358-CONTROLLER	LEGAL METROLOGY, PUNJAB, CHANDIGARH	DIRECTOR, WEIGHT &	PUNJAB
####	VN042024035758	2.428E+14	01-04-2024	N	DC04	A	Allowances Vouchers	CHANDIGARH	GENERAL ECONOMIC	00-NO SUB MAJOR HEAD	106-REGULATION OF WEIGHTS AND MEASURES	ADMINISTRATION OF WEIGHTS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	4	10-04-2024	103340	03358-CONTROLLER	LEGAL METROLOGY, PUNJAB, CHANDIGARH	DIRECTOR, WEIGHT &	PUNJAB
####	VN042024035759	2.428E+14	01-04-2024	N	DC04	A	Allowances Vouchers	CHANDIGARH	GENERAL ECONOMIC	00-NO SUB MAJOR HEAD	106-REGULATION OF WEIGHTS AND MEASURES	ADMINISTRATION OF WEIGHTS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	5	10-04-2024	148954	03358-CONTROLLER	LEGAL METROLOGY, PUNJAB, CHANDIGARH	DIRECTOR, WEIGHT &	PUNJAB
####	VN042024057182	2.428E+14	01-04-2024	N	DC04	A	Allowances Vouchers	CHANDIGARH	GENERAL ECONOMIC	00-NO SUB MAJOR HEAD	106-REGULATION OF WEIGHTS AND MEASURES	ADMINISTRATION OF WEIGHTS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	6	12-04-2024	28250	03358-CONTROLLER	LEGAL METROLOGY, PUNJAB, CHANDIGARH	DIRECTOR, WEIGHT &	PUNJAB
####	VN042024057186	2.428E+14	01-04-2024	N	DC04	F	vouched Contingent	CHANDIGARH	GENERAL ECONOMIC	00-NO SUB MAJOR HEAD	106-REGULATION OF WEIGHTS AND MEASURES	ADMINISTRATION OF WEIGHTS AND	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	CIVIL SUPPLIES	NT	V	10	25-04-2024	1710	03358-CONTROLLER	LEGAL METROLOGY, PUNJAB, CHANDIGARH	DIRECTOR, WEIGHT &	PUNJAB
####	VN042024057185	2.428E+14	01-04-2024	N	DC04	F	vouched Contingent Bill	0300-CHANDIGARH	GENERAL ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	106-REGULATION OF WEIGHTS AND MEASURES	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	MAINTENANCE CONTRACT FOR	13-OFFICE EXPENSES	CIVIL SUPPLIES AND	NT	V	9	25-04-2024	23400	03358-CONTROLLER	LEGAL METROLOGY, PUNJAB, CHANDIGARH	DIRECTOR, WEIGHT & MEASURES	PUNJAB
####	VN042024057183	2.428E+14	01-04-2024	N	DC04	F	vouched Contingent	CHANDIGARH	GENERAL ECONOMIC	00-NO SUB MAJOR HEAD	106-REGULATION OF WEIGHTS AND MEASURES	ADMINISTRATION OF WEIGHTS AND	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	CIVIL SUPPLIES	NT	V	7	25-04-2024	9990	03358-CONTROLLER	LEGAL METROLOGY, PUNJAB, CHANDIGARH	DIRECTOR, WEIGHT &	PUNJAB
####	VN042024057184	2.428E+14	01-04-2024	N	DC04	F	vouched Contingent	CHANDIGARH	GENERAL ECONOMIC	00-NO SUB MAJOR HEAD	106-REGULATION OF WEIGHTS AND MEASURES	ADMINISTRATION OF WEIGHTS AND	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	CIVIL SUPPLIES	NT	V	8	25-04-2024	3127	03358-CONTROLLER	LEGAL METROLOGY, PUNJAB, CHANDIGARH	DIRECTOR, WEIGHT &	PUNJAB
####	VN042024023402	2.428E+14	01-04-2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	CENTRAL WORKSHOP	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	27	10-04-2024	79548	SERVICE CONSIGNER	WORKSHOP) CHANDIGARH	DIRECTOR, STATE	CHANDI
####	VN042024023403	2.428E+14	01-04-2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	CENTRAL WORKSHOP	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	28	10-04-2024	113466	SERVICE CONSIGNER	WORKSHOP) CHANDIGARH	DIRECTOR, STATE	CHANDI
####	VN042024023401	2.428E+14	01-04-2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	CENTRAL WORKSHOP	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	26	10-04-2024	128280	SERVICE CONSIGNER	WORKSHOP) CHANDIGARH	DIRECTOR, STATE	CHANDI
####	VN042024057096	2.428E+14	01-04-2024	N	DC05	F	vouched Contingent	CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	CENTRAL WORKSHOP	BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	TRANSPORT	NT	V	29	12-04-2024	7622	SERVICE CONSIGNER	WORKSHOP) CHANDIGARH	DIRECTOR, STATE	CHANDI
####	VN042024057111	2.428E+14	01-04-2024	N	DC05	F	vouched Contingent	CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	PUNJAB STATE ROAD SAFETY	BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL	TRANSPORT	NT	V	44	15-04-2024	210250	SERVICE CONSIGNER	WORKSHOP) CHANDIGARH	DIRECTOR, STATE	CHANDI
####	VN042024057120	2.428E+14	01-04-2024	N	DC05	F	vouched Contingent	CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	CENTRAL WORKSHOP	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	TRANSPORT	NT	V	53	22-04-2024	3957	SERVICE CONSIGNER	WORKSHOP) CHANDIGARH	DIRECTOR, STATE	CHANDI
####	VN042024057137	2.428E+14	01-04-2024	N	DC05	F	vouched Contingent	CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	PUNJAB STATE ROAD SAFETY	BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	TRANSPORT	NT	V	70	25-04-2024	5752	SERVICE CONSIGNER	WORKSHOP) CHANDIGARH	DIRECTOR, STATE	CHANDI
####	VN042024057118	2.428E+14	01-04-2024	N	DC05	F	vouched Contingent	CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	PUNJAB STATE ROAD SAFETY	BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	TRANSPORT	NT	V	51	22-04-2024	1178	SERVICE CONSIGNER	WORKSHOP) CHANDIGARH	DIRECTOR, STATE	CHANDI
####	VN042024057114	2.428E+14	01-04-2024	N	DC05	F	vouched Contingent	CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	PUNJAB STATE ROAD SAFETY	BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	TRANSPORT	NT	V	47	19-04-2024	388	SERVICE CONSIGNER	WORKSHOP) CHANDIGARH	DIRECTOR, STATE	CHANDI
####	VN042024057097	2.428E+14	01-04-2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	CENTRAL WORKSHOP	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	30	12-04-2024	110118	SERVICE CONSIGNER	WORKSHOP) CHANDIGARH	DIRECTOR, STATE	CHANDI
####	VN042024057112	2.428E+14	01-04-2024	N	DC05	F	vouched Contingent	CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	PUNJAB STATE ROAD SAFETY	BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL	TRANSPORT	NT	V	45	15-04-2024	159355	SERVICE CONSIGNER	WORKSHOP) CHANDIGARH	DIRECTOR, STATE	CHANDI
####	VN042024057113	2.428E+14	01-04-2024	N	DC05	F	vouched Contingent	CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	PUNJAB STATE ROAD SAFETY	BUDGET HEAD	99-NO DETAILED HEAD	PROFESSIONAL	TRANSPORT	NT	V	46	15-04-2024	270083	SERVICE CONSIGNER	WORKSHOP) CHANDIGARH	DIRECTOR, STATE	CHANDI

###	VN042024057121	2.428E+14	01-04-2024	N	DC05	F	vouched Contingent	CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	PUNJAB STATE ROAD SAFETY	BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	TRANSPORT	NT	V	54	23-04-2024	4000	SERVICE CONSIGNER	WORKSHOP) CHANDIGARH	DIRECTOR, STATE	CHANDI
###	VN042024057138	2.428E+14	01-04-2024	N	DC05	F	vouched Contingent	CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	PUNJAB STATE ROAD SAFETY	BUDGET HEAD	99-NO DETAILED HEAD	AND MAINTENANC	TRANSPORT	NT	V	71	25-04-2024	5376	SERVICE CONSIGNER	WORKSHOP) CHANDIGARH	DIRECTOR, STATE	CHANDI
###	VN042024057139	2.428E+14	01-04-2024	N	DC05	F	vouched Contingent	CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	PUNJAB STATE ROAD SAFETY	BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	TRANSPORT	NT	V	72	25-04-2024	983	SERVICE CONSIGNER	WORKSHOP) CHANDIGARH	DIRECTOR, STATE	CHANDI
###	VN042024057140	2.428E+14	01-04-2024	N	DC05	F	vouched Contingent	CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	PUNJAB STATE ROAD SAFETY	BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	TRANSPORT	NT	V	73	25-04-2024	15389	SERVICE CONSIGNER	WORKSHOP) CHANDIGARH	DIRECTOR, STATE	CHANDI
###	VN042024052470	2.428E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	8	10-04-2024	35400	03098-PRINCIPAL	SECDONDARY SCHOOL, MULLANPUR CHANDIGARH	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024052463	2.428E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1	10-04-2024	88470	03098-PRINCIPAL	SECDONDARY SCHOOL, MULLANPUR CHANDIGARH	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024052464	2.428E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2	10-04-2024	150774	03098-PRINCIPAL	SECDONDARY SCHOOL, MULLANPUR CHANDIGARH	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024052465	2.428E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	3	10-04-2024	613434	03098-PRINCIPAL	SECDONDARY SCHOOL, MULLANPUR CHANDIGARH	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024052466	2.428E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	4	10-04-2024	672484	03098-PRINCIPAL	SECDONDARY SCHOOL, MULLANPUR CHANDIGARH	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024052467	2.428E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	5	10-04-2024	1E+06	03098-PRINCIPAL	SECDONDARY SCHOOL, MULLANPUR CHANDIGARH	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024052468	2.428E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	6	10-04-2024	19900	03098-PRINCIPAL	SECDONDARY SCHOOL, MULLANPUR CHANDIGARH	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024056409	2.428E+14	01-04-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	1E+06	03466-PRINCIPAL	GOVERNMENT SENIOR SECONDARY SCHOOL MULLANPUR(ROPAR)	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024052469	2.428E+14	01-04-2024	N	DC08	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	7	10-04-2024	32738	03098-PRINCIPAL	SECDONDARY SCHOOL, MULLANPUR CHANDIGARH	SECRETARY TO GOVERNMENT,	PUNJAB
###	VN042024052566	2.428E+14	01-04-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	16	10-04-2024	62203	03152-ASSISTANT DIRECTOR	LOCAL FUND ACCOUNT, PUNJAB CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024013544	2.428E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	TREASURY AND ACCOUNTS	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	18	10-04-2024	332406	EXAMINER, LOCAL FUND A/C	FINANCE, PUNJAB, CHANDIGARH CHANDIGARH	DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
###	VN042024013545	2.428E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	TREASURY AND ACCOUNTS	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	19	10-04-2024	140438	EXAMINER, LOCAL FUND A/C	FINANCE, PUNJAB, CHANDIGARH CHANDIGARH	DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
###	VN042024013546	2.428E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	TREASURY AND ACCOUNTS	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	20	10-04-2024	438954	EXAMINER, LOCAL FUND A/C	FINANCE, PUNJAB, CHANDIGARH CHANDIGARH	DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
###	VN042024013547	2.428E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	TREASURY AND ACCOUNTS	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	21	10-04-2024	1E+06	EXAMINER, LOCAL FUND A/C	FINANCE, PUNJAB, CHANDIGARH CHANDIGARH	DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
###	VN042024013548	2.428E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	TREASURY AND ACCOUNTS	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	22	10-04-2024	149226	EXAMINER, LOCAL FUND A/C	FINANCE, PUNJAB, CHANDIGARH CHANDIGARH	DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
###	VN042024013549	2.428E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	TREASURY AND ACCOUNTS	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	23	10-04-2024	124298	EXAMINER, LOCAL FUND A/C	FINANCE, PUNJAB, CHANDIGARH CHANDIGARH	DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
###	VN042024013550	2.428E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	TREASURY AND ACCOUNTS	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	24	10-04-2024	153806	EXAMINER, LOCAL FUND A/C	FINANCE, PUNJAB, CHANDIGARH CHANDIGARH	DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
###	VN042024056942	2.428E+14	01-04-2024	N	DC07	F	vouched Contingent Bill	0300-CHANDIGARH	TREASURY AND ACCOUNTS	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	58	22-04-2024	997	EXAMINER, LOCAL FUND A/C	FINANCE, PUNJAB, CHANDIGARH CHANDIGARH	DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
###	VN042024056947	2.428E+14	01-04-2024	N	DC07	F	vouched Contingent Bill	0300-CHANDIGARH	TREASURY AND ACCOUNTS	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	63	25-04-2024	13307	EXAMINER, LOCAL FUND A/C	FINANCE, PUNJAB, CHANDIGARH CHANDIGARH	DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
###	VN042024056948	2.428E+14	01-04-2024	N	DC07	F	vouched Contingent Bill	0300-CHANDIGARH	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE	13-OFFICE EXPENSES	08-FINANCE	NT	V	64	25-04-2024	1088	EXAMINER, LOCAL FUND A/C	FINANCE, PUNJAB, CHANDIGARH CHANDIGARH	DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
###	VN042024056949	2.428E+14	01-04-2024	N	DC07	F	vouched Contingent Bill	0300-CHANDIGARH	TREASURY AND ACCOUNTS	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	65	25-04-2024	5713	EXAMINER, LOCAL FUND A/C	FINANCE, PUNJAB, CHANDIGARH CHANDIGARH	DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
###	VN042024056418	2.428E+14	01-04-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	PENSIONS AND OTHER RETIREMENT	01-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	30-04-2024	1E+06	03152-ASSISTANT DIRECTOR	LOCAL FUND ACCOUNT, PUNJAB CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024013527	2.428E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	TREASURY AND ACCOUNTS	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	04-04-2024	229500	EXAMINER, LOCAL FUND A/C	FINANCE, PUNJAB, CHANDIGARH CHANDIGARH	DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC

###	VN042024013533	2.428E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	TREASURY AND ACCOUNTS	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	04-04-2024	544252	EXAMINER, LOCAL FUND A/C	FINANCE, PUNJAB, CHANDIGARH	DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
###	VN042024013534	2.428E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	TREASURY AND ACCOUNTS	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	04-04-2024	26114	EXAMINER, LOCAL FUND A/C	FINANCE, PUNJAB, CHANDIGARH	DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
###	VN042024013535	2.428E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	TREASURY AND ACCOUNTS	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	04-04-2024	399054	EXAMINER, LOCAL FUND A/C	FINANCE, PUNJAB, CHANDIGARH	DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
###	VN042024013536	2.428E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	TREASURY AND ACCOUNTS	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	04-04-2024	30002	EXAMINER, LOCAL FUND A/C	FINANCE, PUNJAB, CHANDIGARH	DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
###	VN042024013537	2.428E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	TREASURY AND ACCOUNTS	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	04-04-2024	87564	EXAMINER, LOCAL FUND A/C	FINANCE, PUNJAB, CHANDIGARH	DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
###	VN042024013538	2.428E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	TREASURY AND ACCOUNTS	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	04-04-2024	153134	EXAMINER, LOCAL FUND A/C	FINANCE, PUNJAB, CHANDIGARH	DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
###	VN042024013539	2.428E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	TREASURY AND ACCOUNTS	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	04-04-2024	163314	EXAMINER, LOCAL FUND A/C	FINANCE, PUNJAB, CHANDIGARH	DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
###	VN042024013540	2.428E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	TREASURY AND ACCOUNTS	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	04-04-2024	686548	EXAMINER, LOCAL FUND A/C	FINANCE, PUNJAB, CHANDIGARH	DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
###	VN042024013542	2.428E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	TREASURY AND ACCOUNTS	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	04-04-2024	20000	EXAMINER, LOCAL FUND A/C	FINANCE, PUNJAB, CHANDIGARH	DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
###	VN042024056368	2.428E+14	01-04-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	80	12-04-2024	32011	DEPUTY DIRECTOR (LOANS)	FINANCE DEPARTMENT, PUNJAB CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024056369	2.428E+14	01-04-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	81	12-04-2024	71932	DEPUTY DIRECTOR (LOANS)	FINANCE DEPARTMENT, PUNJAB CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024056370	2.428E+14	01-04-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	82	12-04-2024	62203	DEPUTY DIRECTOR (LOANS)	FINANCE DEPARTMENT, PUNJAB CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024013557	2.428E+14	01-04-2024	N	DC07	F	vouched Contingent Bill	0300-CHANDIGARH	TREASURY AND ACCOUNTS	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	31	10-04-2024	106007	EXAMINER, LOCAL FUND A/C	FINANCE, PUNJAB, CHANDIGARH	DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
###	VN042024056916	2.428E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	TREASURY AND ACCOUNTS	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	12-04-2024	33804	EXAMINER, LOCAL FUND A/C	FINANCE, PUNJAB, CHANDIGARH	DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
###	VN042024056917	2.428E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	TREASURY AND ACCOUNTS	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	12-04-2024	104372	EXAMINER, LOCAL FUND A/C	FINANCE, PUNJAB, CHANDIGARH	DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
###	VN042024056918	2.428E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	TREASURY AND ACCOUNTS	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	34	12-04-2024	230954	EXAMINER, LOCAL FUND A/C	FINANCE, PUNJAB, CHANDIGARH	DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
###	VN042024056919	2.428E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	TREASURY AND ACCOUNTS	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	35	12-04-2024	68704	EXAMINER, LOCAL FUND A/C	FINANCE, PUNJAB, CHANDIGARH	DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
###	VN042024056920	2.428E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	TREASURY AND ACCOUNTS	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	36	12-04-2024	132438	EXAMINER, LOCAL FUND A/C	FINANCE, PUNJAB, CHANDIGARH	DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
###	VN042024056921	2.428E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	TREASURY AND ACCOUNTS	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	37	12-04-2024	247342	EXAMINER, LOCAL FUND A/C	FINANCE, PUNJAB, CHANDIGARH	DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
###	VN042024056936	2.428E+14	01-04-2024	N	DC07	F	vouched Contingent Bill	0300-CHANDIGARH	TREASURY AND ACCOUNTS	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	52	19-04-2024	4381	EXAMINER, LOCAL FUND A/C	FINANCE, PUNJAB, CHANDIGARH	DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
###	VN042024056937	2.428E+14	01-04-2024	N	DC07	F	vouched Contingent Bill	0300-CHANDIGARH	TREASURY AND ACCOUNTS	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	53	19-04-2024	1179	EXAMINER, LOCAL FUND A/C	FINANCE, PUNJAB, CHANDIGARH	DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
###	VN042024056950	2.428E+14	01-04-2024	N	DC07	F	vouched Contingent Bill	0300-CHANDIGARH	TREASURY AND ACCOUNTS	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	66	26-04-2024	589	EXAMINER, LOCAL FUND A/C	FINANCE, PUNJAB, CHANDIGARH	DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
###	VN042024056951	2.428E+14	01-04-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	TREASURY AND ACCOUNTS	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	67	26-04-2024	2000	EXAMINER, LOCAL FUND A/C	FINANCE, PUNJAB, CHANDIGARH	DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
###	VN042024056702	2.428E+14	01-04-2024	N	DC07	F	vouched Contingent	CHANDIGARH	SECURITY AND	02-SOCIAL WELFARE	103-WOMEN'S WELFARE	PUNJAB STATE COMMISSION FOR	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	SECURITY, WOMAN	NT	V	46	25-04-2024	4970	MEMBER SECRETARY	COMMISSION FOR WOMEN, CHANDIGARH	DIRECTOR, SOCIAL	PUNJAB
###	VN042024056686	2.428E+14	01-04-2024	N	DC07	A	Allowances Vouchers	CHANDIGARH	SECURITY AND	02-SOCIAL WELFARE	103-WOMEN'S WELFARE	PUNJAB STATE COMMISSION FOR	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN	NT	V	30	15-04-2024	42996	MEMBER SECRETARY	COMMISSION FOR WOMEN, CHANDIGARH	DIRECTOR, SOCIAL	PUNJAB
###	VN042024056687	2.428E+14	01-04-2024	N	DC07	A	Allowances Vouchers	CHANDIGARH	SECURITY AND	02-SOCIAL WELFARE	103-WOMEN'S WELFARE	PUNJAB STATE COMMISSION FOR	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SECURITY, WOMAN	NT	V	31	15-04-2024	289466	MEMBER SECRETARY	COMMISSION FOR WOMEN, CHANDIGARH	DIRECTOR, SOCIAL	PUNJAB
###	VN042024056681	2.428E+14	01-04-2024	N	DC07	F	vouched Contingent	CHANDIGARH	SECURITY AND	02-SOCIAL WELFARE	103-WOMEN'S WELFARE	PUNJAB STATE COMMISSION FOR	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN	NT	V	298	30-04-2024	12671	MEMBER SECRETARY	COMMISSION FOR WOMEN, CHANDIGARH	DIRECTOR, SOCIAL	PUNJAB
###	VN042024056682	2.428E+14	01-04-2024	N	DC07	F	vouched Contingent	CHANDIGARH	SECURITY AND	02-SOCIAL WELFARE	103-WOMEN'S WELFARE	PUNJAB STATE COMMISSION FOR	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SECURITY, WOMAN	NT	V	299	30-04-2024	28850	MEMBER SECRETARY	COMMISSION FOR WOMEN, CHANDIGARH	DIRECTOR, SOCIAL	PUNJAB

###	VN042024056683	2.428E+14	01-04-2024	N	DC07	F	vouched Contingent	CHANDIGARH	SECURITY AND	02-SOCIAL WELFARE	103-WOMEN'S WELFARE	PUNJAB STATE COMMISSION FOR	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	SECURITY, WOMAN	NT	V	300	30-04-2024	230	MEMBER SECRETARY	COMMISSION FOR WOMEN, CHANDIGARH	DIRECTOR, SOCIAL	PUNJAB
###	VN042024057076	2.428E+14	01-04-2024	N	DC03	A	Allowances Vouchers	CHANDIGARH	2062-VIGILANCE	99-NO SUBMAJOR HEAD	102-LOKPAL	01-LOKPAL	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	8	12-04-2024	327300	BUDGET AND	DEPARTMENT, PUNJAB, CHANDIGARH	SECRETARY TO GOVT.,	CHANDI
###	VN042024057077	2.428E+14	01-04-2024	N	DC03	A	Allowances Vouchers	CHANDIGARH	2062-VIGILANCE	99-NO SUBMAJOR HEAD	102-LOKPAL	01-LOKPAL	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	9	12-04-2024	316950	BUDGET AND	DEPARTMENT, PUNJAB, CHANDIGARH	SECRETARY TO GOVT.,	CHANDI
###	VN042024057078	2.428E+14	01-04-2024	N	DC03	A	Allowances Vouchers	CHANDIGARH	2062-VIGILANCE	99-NO SUBMAJOR HEAD	102-LOKPAL	01-LOKPAL	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	10	12-04-2024	379580	BUDGET AND	DEPARTMENT, PUNJAB, CHANDIGARH	SECRETARY TO GOVT.,	CHANDI
###	VN042024057079	2.428E+14	01-04-2024	N	DC03	A	Allowances Vouchers	CHANDIGARH	2062-VIGILANCE	99-NO SUBMAJOR HEAD	102-LOKPAL	01-LOKPAL	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	11	12-04-2024	328014	BUDGET AND	DEPARTMENT, PUNJAB, CHANDIGARH	SECRETARY TO GOVT.,	CHANDI
###	VN042024057080	2.428E+14	01-04-2024	N	DC03	A	Allowances Vouchers	CHANDIGARH	2062-VIGILANCE	99-NO SUBMAJOR HEAD	102-LOKPAL	01-LOKPAL	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	12	12-04-2024	467011	BUDGET AND	DEPARTMENT, PUNJAB, CHANDIGARH	SECRETARY TO GOVT.,	CHANDI
###	VN042024057081	2.428E+14	01-04-2024	N	DC03	A	Allowances Vouchers	CHANDIGARH	2062-VIGILANCE	99-NO SUBMAJOR HEAD	102-LOKPAL	01-LOKPAL	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	13	12-04-2024	84652	BUDGET AND	DEPARTMENT, PUNJAB, CHANDIGARH	SECRETARY TO GOVT.,	CHANDI
###	VN042024057082	2.428E+14	01-04-2024	N	DC03	A	Allowances Vouchers	CHANDIGARH	2062-VIGILANCE	99-NO SUBMAJOR HEAD	102-LOKPAL	01-LOKPAL	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	14	12-04-2024	42093	BUDGET AND	DEPARTMENT, PUNJAB, CHANDIGARH	SECRETARY TO GOVT.,	CHANDI
###	VN042024057083	2.428E+14	01-04-2024	N	DC03	A	Allowances Vouchers	CHANDIGARH	2062-VIGILANCE	99-NO SUBMAJOR HEAD	102-LOKPAL	01-LOKPAL	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	15	12-04-2024	260723	BUDGET AND	DEPARTMENT, PUNJAB, CHANDIGARH	SECRETARY TO GOVT.,	CHANDI
###	VN042024057084	2.428E+14	01-04-2024	N	DC03	A	Allowances Vouchers	CHANDIGARH	2062-VIGILANCE	99-NO SUBMAJOR HEAD	102-LOKPAL	01-LOKPAL	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	16	12-04-2024	191802	BUDGET AND	DEPARTMENT, PUNJAB, CHANDIGARH	SECRETARY TO GOVT.,	CHANDI
###	VN042024057085	2.428E+14	01-04-2024	N	DC03	A	Allowances Vouchers	CHANDIGARH	2062-VIGILANCE	99-NO SUBMAJOR HEAD	102-LOKPAL	01-LOKPAL	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	C	17	12-04-2024	300250	BUDGET AND	DEPARTMENT, PUNJAB, CHANDIGARH	SECRETARY TO GOVT.,	CHANDI
###	VN042024057086	2.428E+14	01-04-2024	N	DC03	F	vouched Contingent	CHANDIGARH	2062-VIGILANCE	99-NO SUBMAJOR HEAD	102-LOKPAL	01-LOKPAL	BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	30-VIGILANCE	NT	V	18	12-04-2024	255777	BUDGET AND	DEPARTMENT, PUNJAB, CHANDIGARH	SECRETARY TO GOVT.,	CHANDI
###	VN042024057087	2.428E+14	01-04-2024	N	DC03	A	Allowances Vouchers	CHANDIGARH	2062-VIGILANCE	99-NO SUBMAJOR HEAD	102-LOKPAL	01-LOKPAL	BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	30-VIGILANCE	NT	C	19	22-04-2024	375	BUDGET AND	DEPARTMENT, PUNJAB, CHANDIGARH	SECRETARY TO GOVT.,	CHANDI
###	VN042024057091	2.428E+14	01-04-2024	N	DC03	A	Allowances Vouchers	CHANDIGARH	2062-VIGILANCE	99-NO SUBMAJOR HEAD	102-LOKPAL	01-LOKPAL	BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	30-VIGILANCE	NT	V	23	25-04-2024	12644	BUDGET AND	DEPARTMENT, PUNJAB, CHANDIGARH	SECRETARY TO GOVT.,	CHANDI
###	VN042024057088	2.428E+14	01-04-2024	N	DC03	F	vouched Contingent	CHANDIGARH	2062-VIGILANCE	99-NO SUBMAJOR HEAD	102-LOKPAL	01-LOKPAL	BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	30-VIGILANCE	NT	V	20	22-04-2024	4241	BUDGET AND	DEPARTMENT, PUNJAB, CHANDIGARH	SECRETARY TO GOVT.,	CHANDI
###	VN042024057092	2.428E+14	01-04-2024	N	DC03	A	Allowances Vouchers	CHANDIGARH	2062-VIGILANCE	99-NO SUBMAJOR HEAD	102-LOKPAL	01-LOKPAL	BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	30-VIGILANCE	NT	V	24	25-04-2024	440	BUDGET AND	DEPARTMENT, PUNJAB, CHANDIGARH	SECRETARY TO GOVT.,	CHANDI
###	VN042024057093	2.428E+14	01-04-2024	N	DC03	F	vouched Contingent	CHANDIGARH	2062-VIGILANCE	99-NO SUBMAJOR HEAD	102-LOKPAL	01-LOKPAL	BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	30-VIGILANCE	NT	V	25	25-04-2024	26234	BUDGET AND	DEPARTMENT, PUNJAB, CHANDIGARH	SECRETARY TO GOVT.,	CHANDI
###	VN042024057094	2.428E+14	01-04-2024	N	DC03	F	vouched Contingent	CHANDIGARH	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	DEPARTMENT HEADQUARTER	BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	30-VIGILANCE	NT	V	26	25-04-2024	291495	BUDGET AND	DEPARTMENT, PUNJAB, CHANDIGARH	SECRETARY TO GOVT.,	CHANDI
###	VN042024057090	2.428E+14	01-04-2024	N	DC03	A	Allowances Vouchers	CHANDIGARH	2062-VIGILANCE	99-NO SUBMAJOR HEAD	102-LOKPAL	01-LOKPAL	BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	30-VIGILANCE	NT	C	22	25-04-2024	471	BUDGET AND	DEPARTMENT, PUNJAB, CHANDIGARH	SECRETARY TO GOVT.,	CHANDI
###	VN042024004041	2.428E+14	01-04-2024	N	DC04	A	Allowances Vouchers	CHANDIGARH	CENSUS SURVEYS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	ADVICE AND STATISTICS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	2	10-04-2024	60540	DEPUTY ECONOMIC	CHANDIGARH CHANDIGARH	SECRETARY, PLANNING	PUNJAB
###	VN042024004042	2.428E+14	01-04-2024	N	DC04	A	Allowances Vouchers	CHANDIGARH	CENSUS SURVEYS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	ADVICE AND STATISTICS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	3	10-04-2024	70702	DEPUTY ECONOMIC	CHANDIGARH CHANDIGARH	SECRETARY, PLANNING	PUNJAB
###	VN042024004043	2.428E+14	01-04-2024	N	DC04	A	Allowances Vouchers	CHANDIGARH	CENSUS SURVEYS	02-SURVEYS AND STATISTICS	201-NATIONAL SAMPLE SURVEY ORGANISATION	SAMPLE SURVEY ORGANISATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	4	10-04-2024	83306	DEPUTY ECONOMIC	CHANDIGARH CHANDIGARH	SECRETARY, PLANNING	PUNJAB
###	VN042024004044	2.428E+14	01-04-2024	N	DC04	A	Allowances Vouchers	CHANDIGARH	CENSUS SURVEYS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	ADVICE AND STATISTICS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	5	10-04-2024	109756	DEPUTY ECONOMIC	CHANDIGARH CHANDIGARH	SECRETARY, PLANNING	PUNJAB
###	VN042024004045	2.428E+14	01-04-2024	N	DC04	A	Allowances Vouchers	CHANDIGARH	CENSUS SURVEYS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	ADVICE AND STATISTICS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	6	10-04-2024	723852	DEPUTY ECONOMIC	CHANDIGARH CHANDIGARH	SECRETARY, PLANNING	PUNJAB
###	VN042024004046	2.428E+14	01-04-2024	N	DC04	A	Allowances Vouchers	CHANDIGARH	CENSUS SURVEYS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	ADVICE AND STATISTICS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	7	10-04-2024	353666	DEPUTY ECONOMIC	CHANDIGARH CHANDIGARH	SECRETARY, PLANNING	PUNJAB
###	VN042024004047	2.428E+14	01-04-2024	N	DC04	A	Allowances Vouchers	CHANDIGARH	CENSUS SURVEYS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	ADVICE AND STATISTICS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	8	10-04-2024	350664	DEPUTY ECONOMIC	CHANDIGARH CHANDIGARH	SECRETARY, PLANNING	PUNJAB
###	VN042024004048	2.428E+14	01-04-2024	N	DC04	A	Allowances Vouchers	CHANDIGARH	CENSUS SURVEYS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	ADVICE AND STATISTICS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	9	10-04-2024	862334	DEPUTY ECONOMIC	CHANDIGARH CHANDIGARH	SECRETARY, PLANNING	PUNJAB
###	VN042024004049	2.428E+14	01-04-2024	N	DC04	A	Allowances Vouchers	CHANDIGARH	CENSUS SURVEYS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	ADVICE AND STATISTICS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	10	10-04-2024	2E+06	DEPUTY ECONOMIC	CHANDIGARH CHANDIGARH	SECRETARY, PLANNING	PUNJAB
###	VN042024004040	2.428E+14	01-04-2024	N	DC04	A	Allowances Vouchers	CHANDIGARH	CENSUS SURVEYS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	ADVICE AND STATISTICS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	1	05-04-2024	693166	DEPUTY ECONOMIC	CHANDIGARH CHANDIGARH	SECRETARY, PLANNING	PUNJAB
###	VN042024004050	2.428E+14	01-04-2024	N	DC04	A	Allowances Vouchers	CHANDIGARH	CENSUS SURVEYS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	ADVICE AND STATISTICS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	11	10-04-2024	207560	DEPUTY ECONOMIC	CHANDIGARH CHANDIGARH	SECRETARY, PLANNING	PUNJAB
###	VN042024057192	2.428E+14	01-04-2024	N	DC04	A	Allowances Vouchers	CHANDIGARH	CENSUS SURVEYS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	ADVICE AND STATISTICS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	12	22-04-2024	18000	DEPUTY ECONOMIC	CHANDIGARH CHANDIGARH	SECRETARY, PLANNING	PUNJAB
###	VN042024057193	2.428E+14	01-04-2024	N	DC04	F	vouched Contingent	CHANDIGARH	CENSUS SURVEYS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	ADVICE AND STATISTICS	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	19-PLANNING	NT	V	13	22-04-2024	4645	DEPUTY ECONOMIC	CHANDIGARH CHANDIGARH	SECRETARY, PLANNING	PUNJAB
###	VN042024016043	2.428E+14	01-04-2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	62	10-04-2024	328990	DEPUTY DIRECTOR	CHANDIGARH CHANDIGARH	DIRECTOR, HEALTH &	PUNJAB
###	VN042024016044	2.428E+14	01-04-2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	63	10-04-2024	153149	DEPUTY DIRECTOR	CHANDIGARH CHANDIGARH	DIRECTOR, HEALTH &	PUNJAB
###	VN042024016052	2.428E+14	01-04-2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	71	10-04-2024	97614	DEPUTY DIRECTOR	CHANDIGARH CHANDIGARH	DIRECTOR, HEALTH &	PUNJAB
###	VN042024016053	2.428E+14	01-04-2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	72	10-04-2024	94644	DEPUTY DIRECTOR	CHANDIGARH CHANDIGARH	DIRECTOR, HEALTH &	PUNJAB
###	VN042024016054	2.428E+14	01-04-2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	73	10-04-2024	562210	DEPUTY DIRECTOR	CHANDIGARH CHANDIGARH	DIRECTOR, HEALTH &	PUNJAB
###	VN042024016055	2.428E+14	01-04-2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	74	10-04-2024	91358	DEPUTY DIRECTOR	CHANDIGARH CHANDIGARH	DIRECTOR, HEALTH &	PUNJAB
###	VN042024016045	2.428E+14	01-04-2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	64	10-04-2024	227720	DEPUTY DIRECTOR	CHANDIGARH CHANDIGARH	DIRECTOR, HEALTH &	PUNJAB

###	VN042024016046	2.428E+14	01-04-2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	65	10-04-2024	248078	DEPUTY DIRECTOR	CHANDIGARH	DIRECTOR, HEALTH &	PUNJAB
###	VN042024016047	2.428E+14	01-04-2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	66	10-04-2024	288656	DEPUTY DIRECTOR	CHANDIGARH	DIRECTOR, HEALTH &	PUNJAB
###	VN042024016048	2.428E+14	01-04-2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	67	10-04-2024	123842	DEPUTY DIRECTOR	CHANDIGARH	DIRECTOR, HEALTH &	PUNJAB
###	VN042024016056	2.428E+14	01-04-2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	75	10-04-2024	175480	DEPUTY DIRECTOR	CHANDIGARH	DIRECTOR, HEALTH &	PUNJAB
###	VN042024056743	2.428E+14	01-04-2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	122	12-04-2024	208122	DEPUTY DIRECTOR	CHANDIGARH	DIRECTOR, HEALTH &	PUNJAB
###	VN042024056724	2.428E+14	01-04-2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	103	12-04-2024	136850	DEPUTY DIRECTOR	CHANDIGARH	DIRECTOR, HEALTH &	PUNJAB
###	VN042024056768	2.428E+14	01-04-2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	147	23-04-2024	4034	DEPUTY DIRECTOR	CHANDIGARH	DIRECTOR, HEALTH &	PUNJAB
###	VN042024056788	2.428E+14	01-04-2024	N	DC06	F	vouched Contingent	CHANDIGARH	MEDICAL AND PUBLIC	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	MALARIA ERADICATION	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	HEALTH AND	NT	V	167	25-04-2024	1124	DEPUTY DIRECTOR	CHANDIGARH	DIRECTOR, HEALTH &	PUNJAB
###	VN042024057251	2.428E+14	01-04-2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - ECONOMIC	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	22-04-2024	889140	03300-S.O.(A)	PLANNING BOARD, PUNJBA CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024057252	2.428E+14	01-04-2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - ECONOMIC	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	22-04-2024	510780	03300-S.O.(A)	PLANNING BOARD, PUNJBA CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024057253	2.428E+14	01-04-2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - ECONOMIC	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	22-04-2024	388328	03300-S.O.(A)	PLANNING BOARD, PUNJBA CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024057254	2.428E+14	01-04-2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - ECONOMIC	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	15	22-04-2024	167376	03300-S.O.(A)	PLANNING BOARD, PUNJBA CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024057255	2.428E+14	01-04-2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - ECONOMIC	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	16	22-04-2024	18000	03300-S.O.(A)	PLANNING BOARD, PUNJBA CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024057250	2.428E+14	01-04-2024	N	DC03	F	vouched Contingent Bill	0300-CHANDIGARH	SECRETARIAT - ECONOMIC	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	11	22-04-2024	9513	03300-S.O.(A)	PLANNING BOARD, PUNJBA CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024057256	2.428E+14	01-04-2024	N	DC03	F	vouched Contingent Bill	0300-CHANDIGARH	SECRETARIAT - ECONOMIC	00-NO SUB MAJOR HEAD	101-NITI AAYOG	01-PLANNING BOARD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	19-PLANNING	NT	V	17	22-04-2024	186976	03300-S.O.(A)	PLANNING BOARD, PUNJBA CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024057257	2.428E+14	01-04-2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - ECONOMIC	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	18	22-04-2024	38468	03300-S.O.(A)	PLANNING BOARD, PUNJBA CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024057249	2.428E+14	01-04-2024	N	DC03	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	101-NITI AAYOG	SEMINARS/PILOT STUDY/QUICK SURVEY OF PLAN PROJECTS/SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	19-PLANNING	NT	V	10	18-04-2024	2E+07	03300-S.O.(A)	PLANNING BOARD, PUNJBA CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-	CHANDIGARH
###	VN042024057259	2.428E+14	01-04-2024	N	DC03	F	vouched Contingent Bill	0300-CHANDIGARH	SECRETARIAT - ECONOMIC	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	20	25-04-2024	120406	03300-S.O.(A)	PLANNING BOARD, PUNJBA CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024016462	2.428E+14	01-04-2024	N	DC07	A	Allowances Vouchers	CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	11	10-04-2024	20000	ADMINISTRATIVE OFFICER	& CIVIL SUPPLIES, PUNJAB CHANDIGARH	DIRECTOR, FOOD &	CHANDIGARH
###	VN042024056413	2.428E+14	01-04-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	PENSIONS AND OTHER RETIREMENT	01-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	30-04-2024	1E+06	03216-CONTROLLER	FOOD AND SUPPLY DEPARTMENT, PUNJAB CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024052543	2.428E+14	01-04-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	51	10-04-2024	70414	03216-CONTROLLER	FOOD AND SUPPLY DEPARTMENT, PUNJAB CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024052544	2.428E+14	01-04-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	52	10-04-2024	65791	03216-CONTROLLER	FOOD AND SUPPLY DEPARTMENT, PUNJAB CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024016463	2.428E+14	01-04-2024	N	DC07	A	Allowances Vouchers	CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	12	10-04-2024	20000	ADMINISTRATIVE OFFICER	& CIVIL SUPPLIES, PUNJAB CHANDIGARH	DIRECTOR, FOOD &	CHANDIGARH
###	VN042024016464	2.428E+14	01-04-2024	N	DC07	A	Allowances Vouchers	CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	13	10-04-2024	41830	ADMINISTRATIVE OFFICER	& CIVIL SUPPLIES, PUNJAB CHANDIGARH	DIRECTOR, FOOD &	CHANDIGARH
###	VN042024016465	2.428E+14	01-04-2024	N	DC07	A	Allowances Vouchers	CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	14	10-04-2024	135496	ADMINISTRATIVE OFFICER	& CIVIL SUPPLIES, PUNJAB CHANDIGARH	DIRECTOR, FOOD &	CHANDIGARH
###	VN042024016466	2.428E+14	01-04-2024	N	DC07	A	Allowances Vouchers	CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	15	10-04-2024	165770	ADMINISTRATIVE OFFICER	& CIVIL SUPPLIES, PUNJAB CHANDIGARH	DIRECTOR, FOOD &	CHANDIGARH
###	VN042024016467	2.428E+14	01-04-2024	N	DC07	A	Allowances Vouchers	CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	16	10-04-2024	204220	ADMINISTRATIVE OFFICER	& CIVIL SUPPLIES, PUNJAB CHANDIGARH	DIRECTOR, FOOD &	CHANDIGARH
###	VN042024016468	2.428E+14	01-04-2024	N	DC07	A	Allowances Vouchers	CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	17	10-04-2024	208244	ADMINISTRATIVE OFFICER	& CIVIL SUPPLIES, PUNJAB CHANDIGARH	DIRECTOR, FOOD &	CHANDIGARH
###	VN042024016469	2.428E+14	01-04-2024	N	DC07	A	Allowances Vouchers	CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	18	10-04-2024	215580	ADMINISTRATIVE OFFICER	& CIVIL SUPPLIES, PUNJAB CHANDIGARH	DIRECTOR, FOOD &	CHANDIGARH
###	VN042024016470	2.428E+14	01-04-2024	N	DC07	A	Allowances Vouchers	CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	19	10-04-2024	245028	ADMINISTRATIVE OFFICER	& CIVIL SUPPLIES, PUNJAB CHANDIGARH	DIRECTOR, FOOD &	CHANDIGARH
###	VN042024016471	2.428E+14	01-04-2024	N	DC07	A	Allowances Vouchers	CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	20	10-04-2024	5E+06	ADMINISTRATIVE OFFICER	& CIVIL SUPPLIES, PUNJAB CHANDIGARH	DIRECTOR, FOOD &	CHANDIGARH
###	VN042024016472	2.428E+14	01-04-2024	N	DC07	A	Allowances Vouchers	CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	21	10-04-2024	5E+06	ADMINISTRATIVE OFFICER	& CIVIL SUPPLIES, PUNJAB CHANDIGARH	DIRECTOR, FOOD &	CHANDIGARH

###	VN042024016476	2.428E+14	01-04-2024	N	DC07	A	Allowances Vouchers	CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	25	10-04-2024	256470	ADMINISTRATIVE OFFICER	& CIVIL SUPPLIES, PUNJAB CHANDIGARH	DIRECTOR, FOOD &	CHANDI
###	VN042024016477	2.428E+14	01-04-2024	N	DC07	A	Allowances Vouchers	CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	26	10-04-2024	325898	ADMINISTRATIVE OFFICER	& CIVIL SUPPLIES, PUNJAB CHANDIGARH	DIRECTOR, FOOD &	CHANDI
###	VN042024016478	2.428E+14	01-04-2024	N	DC07	A	Allowances Vouchers	CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	27	10-04-2024	354114	ADMINISTRATIVE OFFICER	& CIVIL SUPPLIES, PUNJAB CHANDIGARH	DIRECTOR, FOOD &	CHANDI
###	VN042024016479	2.428E+14	01-04-2024	N	DC07	A	Allowances Vouchers	CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	28	10-04-2024	362712	ADMINISTRATIVE OFFICER	& CIVIL SUPPLIES, PUNJAB CHANDIGARH	DIRECTOR, FOOD &	CHANDI
###	VN042024016480	2.428E+14	01-04-2024	N	DC07	A	Allowances Vouchers	CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	29	10-04-2024	474666	ADMINISTRATIVE OFFICER	& CIVIL SUPPLIES, PUNJAB CHANDIGARH	DIRECTOR, FOOD &	CHANDI
###	VN042024016481	2.428E+14	01-04-2024	N	DC07	A	Allowances Vouchers	CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	30	10-04-2024	758566	ADMINISTRATIVE OFFICER	& CIVIL SUPPLIES, PUNJAB CHANDIGARH	DIRECTOR, FOOD &	CHANDI
###	VN042024016482	2.428E+14	01-04-2024	N	DC07	A	Allowances Vouchers	CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	31	10-04-2024	1E+06	ADMINISTRATIVE OFFICER	& CIVIL SUPPLIES, PUNJAB CHANDIGARH	DIRECTOR, FOOD &	CHANDI
###	VN042024016483	2.428E+14	01-04-2024	N	DC07	A	Allowances Vouchers	CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	32	10-04-2024	2E+06	ADMINISTRATIVE OFFICER	& CIVIL SUPPLIES, PUNJAB CHANDIGARH	DIRECTOR, FOOD &	CHANDI
###	VN042024016473	2.428E+14	01-04-2024	N	DC07	A	Allowances Vouchers	CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	22	10-04-2024	3E+06	ADMINISTRATIVE OFFICER	& CIVIL SUPPLIES, PUNJAB CHANDIGARH	DIRECTOR, FOOD &	CHANDI
###	VN042024056414	2.428E+14	01-04-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	PENSIONS AND OTHER RETIREMENT	01-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	30-04-2024	22020	03216-CONTROLLER	FOOD AND SUPPLY DEPARTMENT, PUNJAB CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024054711	2.428E+14	01-04-2024	N	DC07	A	Allowances Vouchers	CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	36	22-04-2024	41348	ADMINISTRATIVE OFFICER	& CIVIL SUPPLIES, PUNJAB CHANDIGARH	DIRECTOR, FOOD &	CHANDI
###	VN042024054717	2.428E+14	01-04-2024	N	DC07	A	Allowances Vouchers	CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	42	24-04-2024	91923	ADMINISTRATIVE OFFICER	& CIVIL SUPPLIES, PUNJAB CHANDIGARH	DIRECTOR, FOOD &	CHANDI
###	VN042024054725	2.428E+14	01-04-2024	N	DC07	A	Allowances Vouchers	CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	50	25-04-2024	34684	ADMINISTRATIVE OFFICER	& CIVIL SUPPLIES, PUNJAB CHANDIGARH	DIRECTOR, FOOD &	CHANDI
###	VN042024054726	2.428E+14	01-04-2024	N	DC07	A	Allowances Vouchers	CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	51	25-04-2024	32706	ADMINISTRATIVE OFFICER	& CIVIL SUPPLIES, PUNJAB CHANDIGARH	DIRECTOR, FOOD &	CHANDI
###	VN042024054718	2.428E+14	01-04-2024	N	DC07	A	Allowances Vouchers	CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	43	24-04-2024	36765	ADMINISTRATIVE OFFICER	& CIVIL SUPPLIES, PUNJAB CHANDIGARH	DIRECTOR, FOOD &	CHANDI
###	VN042024056519	2.428E+14	01-04-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	136	25-04-2024	57170	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	DIRECTOR, STATE TRANSPORT	CHANDIGARH
###	VN042024056520	2.428E+14	01-04-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	137	25-04-2024	144535	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	DIRECTOR, STATE TRANSPORT	CHANDIGARH
###	VN042024056521	2.428E+14	01-04-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	138	25-04-2024	24727	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	DIRECTOR, STATE TRANSPORT	CHANDIGARH
###	VN042024056522	2.428E+14	01-04-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	139	25-04-2024	815	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	DIRECTOR, STATE TRANSPORT	CHANDIGARH
###	VN042024056523	2.428E+14	01-04-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	140	25-04-2024	8317	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	DIRECTOR, STATE TRANSPORT	CHANDIGARH
###	VN042024056524	2.428E+14	01-04-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	141	25-04-2024	29664	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	DIRECTOR, STATE TRANSPORT	CHANDIGARH
###	VN042024056699	2.428E+14	01-04-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	43	24-04-2024	23800	03305-DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	DIRECTOR, STATE TRANSPORT	CHANDIGARH
###	VN042024054719	2.428E+14	01-04-2024	N	DC07	A	Allowances Vouchers	CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	44	24-04-2024	19366	ADMINISTRATIVE OFFICER	& CIVIL SUPPLIES, PUNJAB CHANDIGARH	DIRECTOR, FOOD &	CHANDI
###	VN042024054728	2.428E+14	01-04-2024	N	DC07	F	vouched Contingent	CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	103-CONSUMER SUBSIDIES	04-SMART RATION CARD SCHEME	BUDGET HEAD	IMPLEMENT PUBLIC	50-OTHER CHARGES	CIVIL SUPPLIES	NT	V	53	29-04-2024	378242	ADMINISTRATIVE OFFICER	& CIVIL SUPPLIES, PUNJAB CHANDIGARH	DIRECTOR, FOOD &	CHANDI
###	VN042024054729	2.428E+14	01-04-2024	N	DC07	F	vouched Contingent	CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	PLAN FOR SCHEDULED CASTES	02-SMART RATION CARD SCHEME	BUDGET HEAD	IMPLEMENT PUBLIC	50-OTHER CHARGES	CIVIL SUPPLIES	NT	V	54	29-04-2024	181138	ADMINISTRATIVE OFFICER	& CIVIL SUPPLIES, PUNJAB CHANDIGARH	DIRECTOR, FOOD &	CHANDI
###	VN042024054730	2.428E+14	01-04-2024	N	DC07	F	vouched Contingent	CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	103-CONSUMER SUBSIDIES	04-SMART RATION CARD SCHEME	BUDGET HEAD	IMPLEMENT PUBLIC	50-OTHER CHARGES	CIVIL SUPPLIES	NT	V	55	29-04-2024	77630	ADMINISTRATIVE OFFICER	& CIVIL SUPPLIES, PUNJAB CHANDIGARH	DIRECTOR, FOOD &	CHANDI
###	VN042024054731	2.428E+14	01-04-2024	N	DC07	F	vouched Contingent	CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	PLAN FOR SCHEDULED CASTES	02-SMART RATION CARD SCHEME	BUDGET HEAD	IMPLEMENT PUBLIC	50-OTHER CHARGES	CIVIL SUPPLIES	NT	V	56	29-04-2024	77937	ADMINISTRATIVE OFFICER	& CIVIL SUPPLIES, PUNJAB CHANDIGARH	DIRECTOR, FOOD &	CHANDI
###	VN042024054732	2.428E+14	01-04-2024	N	DC07	F	vouched Contingent	CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	103-CONSUMER SUBSIDIES	04-SMART RATION CARD SCHEME	BUDGET HEAD	IMPLEMENT PUBLIC	50-OTHER CHARGES	CIVIL SUPPLIES	NT	V	57	29-04-2024	33401	ADMINISTRATIVE OFFICER	& CIVIL SUPPLIES, PUNJAB CHANDIGARH	DIRECTOR, FOOD &	CHANDI
###	VN042024054733	2.428E+14	01-04-2024	N	DC07	F	vouched Contingent	CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	PLAN FOR SCHEDULED CASTES	02-SMART RATION CARD SCHEME	BUDGET HEAD	IMPLEMENT PUBLIC	50-OTHER CHARGES	CIVIL SUPPLIES	NT	V	58	29-04-2024	882566	ADMINISTRATIVE OFFICER	& CIVIL SUPPLIES, PUNJAB CHANDIGARH	DIRECTOR, FOOD &	CHANDI
###	VN042024057160	2.428E+14	01-04-2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	TRANSPORT APPELLATE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	13	19-04-2024	1E+06	PRESIDING OFFICER,	CHANDIGARH CHANDIGARH	DIRECTOR, STATE	CHANDI
###	VN042024057164	2.428E+14	01-04-2024	N	DC05	F	vouched Contingent	CHANDIGARH	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	TRANSPORT APPELLATE	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	TRANSPORT	NT	V	17	22-04-2024	1358	PRESIDING OFFICER,	CHANDIGARH CHANDIGARH	DIRECTOR, STATE	CHANDI
###	VN042024057161	2.428E+14	01-04-2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	TRANSPORT APPELLATE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	14	19-04-2024	235305	PRESIDING OFFICER,	CHANDIGARH CHANDIGARH	DIRECTOR, STATE	CHANDI
###	VN042024057157	2.428E+14	01-04-2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	TRANSPORT APPELLATE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	10	15-04-2024	380019	PRESIDING OFFICER,	CHANDIGARH CHANDIGARH	DIRECTOR, STATE	CHANDI
###	VN042024057158	2.428E+14	01-04-2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	TRANSPORT APPELLATE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	11	15-04-2024	145510	PRESIDING OFFICER,	CHANDIGARH CHANDIGARH	DIRECTOR, STATE	CHANDI
###	VN042024057159	2.428E+14	01-04-2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	TRANSPORT APPELLATE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	12	15-04-2024	44048	PRESIDING OFFICER,	CHANDIGARH CHANDIGARH	DIRECTOR, STATE	CHANDI

###	VN042024057166	2.428E+14	01-04-2024	N	DC05	F	vouched Contingent	CHANDIGARH	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	TRANSPORT APPELLATE	BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	TRANSPORT	NT	V	19	25-04-2024	15479	PRESIDING OFFICER,	CHANDIGARH	DIRECTOR, STATE	CHANDI
###	VN042024057162	2.428E+14	01-04-2024	N	DC05	F	vouched Contingent	CHANDIGARH	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	TRANSPORT APPELLATE	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	TRANSPORT	NT	V	15	22-04-2024	20000	PRESIDING OFFICER,	CHANDIGARH	DIRECTOR, STATE	CHANDI
###	VN042024057163	2.428E+14	01-04-2024	N	DC05	F	vouched Contingent	CHANDIGARH	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	TRANSPORT APPELLATE	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	TRANSPORT	NT	V	16	22-04-2024	29796	PRESIDING OFFICER,	CHANDIGARH	DIRECTOR, STATE	CHANDI
###	VN042024057167	2.428E+14	01-04-2024	N	DC05	F	vouched Contingent	CHANDIGARH	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	TRANSPORT APPELLATE	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	TRANSPORT	NT	V	20	25-04-2024	14248	PRESIDING OFFICER,	CHANDIGARH	DIRECTOR, STATE	CHANDI
###	VN042024057168	2.428E+14	01-04-2024	N	DC05	F	vouched Contingent	CHANDIGARH	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	TRANSPORT APPELLATE	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	TRANSPORT	NT	V	21	25-04-2024	4058	PRESIDING OFFICER,	CHANDIGARH	DIRECTOR, STATE	CHANDI
###	VN042024052513	2.428E+14	01-04-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	1	05-04-2024	2E+06	03082-SUPERINTENDENT	CIVIL SECRETARIATE, CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024030665	2.428E+14	01-04-2024	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	34	05-04-2024	327152	03377-SUPERINTENDENT	ACCOUNT-I BRANCH, PUNJAB CIVIL SECTT. CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024001250	2.428E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTRATION	NT	V	5	05-04-2024	2E+06	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024001251	2.428E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTRATION	NT	V	6	05-04-2024	4E+06	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024001252	2.428E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTRATION	NT	V	7	05-04-2024	844513	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024001253	2.428E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTRATION	NT	V	8	05-04-2024	65026	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024001254	2.428E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	05-PASSPORT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTRATION	NT	V	9	05-04-2024	68798	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024001255	2.428E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTRATION	NT	V	10	05-04-2024	54973	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024001256	2.428E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTRATION	NT	V	11	05-04-2024	186464	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024001257	2.428E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	05-PASSPORT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTRATION	NT	V	12	05-04-2024	74273	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024001258	2.428E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTRATION	NT	V	13	05-04-2024	518287	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024001259	2.428E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTRATION	NT	V	14	05-04-2024	772610	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024001260	2.428E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTRATION	NT	V	15	05-04-2024	782265	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024001261	2.428E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTRATION	NT	V	16	05-04-2024	1E+06	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024011841	2.428E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - SOCIAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTRATION	NT	V	1	05-04-2024	52952	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024001262	2.428E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTRATION	NT	V	17	05-04-2024	1E+06	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024011842	2.428E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - SOCIAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTRATION	NT	V	2	05-04-2024	6E+06	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024011843	2.428E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - SOCIAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTRATION	NT	V	3	05-04-2024	7E+06	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024001246	2.428E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTRATION	NT	V	1	05-04-2024	6E+06	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024011844	2.428E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - SOCIAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTRATION	NT	V	4	05-04-2024	8E+06	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024001277	2.428E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTRATION	NT	V	19	05-04-2024	485470	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024001278	2.428E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTRATION	NT	V	20	05-04-2024	6E+06	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024011845	2.428E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - SOCIAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTRATION	NT	V	5	05-04-2024	4E+06	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH

###	VN042024001279	2.428E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTRATION	NT	V	21	05-04-2024	3E+06	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024005898	2.428E+14	01-04-2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - ECONOMIC	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-SECRETARIAT ECONOMIC SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTRATION	NT	V	7	05-04-2024	788516	03314-SUPERINTENDENT	ACCOUNTS PUNJAB CIVIL SECTT CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024001280	2.428E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTRATION	NT	V	22	05-04-2024	3E+06	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024001281	2.428E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTRATION	NT	V	23	05-04-2024	2E+06	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024001263	2.428E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTRATION	NT	V	18	05-04-2024	156684	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024001282	2.428E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTRATION	NT	V	24	05-04-2024	5E+06	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024001283	2.428E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTRATION	NT	V	25	05-04-2024	2E+06	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024001284	2.428E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTRATION	NT	V	26	05-04-2024	426466	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024001285	2.428E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTRATION	NT	V	27	05-04-2024	568426	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024001286	2.428E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTRATION	NT	V	28	05-04-2024	2E+06	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024001287	2.428E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTRATION	NT	V	29	05-04-2024	2E+06	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024001288	2.428E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTRATION	NT	V	30	05-04-2024	2E+06	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024001289	2.428E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTRATION	NT	V	31	05-04-2024	23259	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024001290	2.428E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTRATION	NT	V	32	05-04-2024	6E+06	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024001247	2.428E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTRATION	NT	V	2	05-04-2024	6E+06	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024001291	2.428E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTRATION	NT	V	33	05-04-2024	6E+06	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024001313	2.428E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTRATION	NT	V	55	05-04-2024	458556	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024001292	2.428E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTRATION	NT	V	34	05-04-2024	154165	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024056227	2.428E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTRATION	NT	V	118	23-04-2024	10000	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024056228	2.428E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTRATION	NT	V	119	23-04-2024	14500	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024001293	2.428E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTRATION	NT	V	35	05-04-2024	297082	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024052574	2.428E+14	01-04-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	24	10-04-2024	9773	03082-SUPERINTENDENT	CIVIL SECRETARIATE, CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024052575	2.428E+14	01-04-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	25	10-04-2024	15338	03082-SUPERINTENDENT	CIVIL SECRETARIATE, CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024001248	2.428E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTRATION	NT	V	3	05-04-2024	2E+06	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024052576	2.428E+14	01-04-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	26	10-04-2024	36107	03082-SUPERINTENDENT	CIVIL SECRETARIATE, CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024001294	2.428E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTRATION	NT	V	36	05-04-2024	113950	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH

###	VN042024001295	2.428E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTRATION	NT	V	37	05-04-2024	53302	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024001296	2.428E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTRATION	NT	V	38	05-04-2024	4E+06	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024001297	2.428E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTRATION	NT	V	39	05-04-2024	90284	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024001298	2.428E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTRATION	NT	V	40	05-04-2024	140284	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024011846	2.428E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - SOCIAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTRATION	NT	V	6	05-04-2024	5E+06	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024011847	2.428E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - SOCIAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTRATION	NT	V	7	05-04-2024	1E+06	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024001299	2.428E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTRATION	NT	V	41	05-04-2024	2E+06	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024001300	2.428E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	05-PASSPORT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTRATION	NT	V	42	05-04-2024	107944	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024030666	2.428E+14	01-04-2024	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	35	05-04-2024	114102	03377-SUPERINTENDENT	ACCOUNT-I BRANCH, PUNJAB CIVIL SECTT. CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024005899	2.428E+14	01-04-2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - ECONOMIC	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-SECRETARIAT ECONOMIC SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTRATION	NT	V	8	05-04-2024	2E+06	03314-SUPERINTENDENT	ACCOUNTS PUNJAB CIVIL SECTT CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024001301	2.428E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTRATION	NT	V	43	05-04-2024	247458	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024001302	2.428E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTRATION	NT	V	44	05-04-2024	273074	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024005900	2.428E+14	01-04-2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - ECONOMIC	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-SECRETARIAT ECONOMIC SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTRATION	NT	V	9	05-04-2024	2E+06	03314-SUPERINTENDENT	ACCOUNTS PUNJAB CIVIL SECTT CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024001303	2.428E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTRATION	NT	V	45	05-04-2024	131814	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024001304	2.428E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTRATION	NT	V	46	05-04-2024	3E+06	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024001305	2.428E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTRATION	NT	V	47	05-04-2024	6E+06	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024001306	2.428E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTRATION	NT	V	48	05-04-2024	3E+06	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024011848	2.428E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - SOCIAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTRATION	NT	V	8	05-04-2024	4E+06	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024001307	2.428E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTRATION	NT	V	49	05-04-2024	2E+06	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024001308	2.428E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTRATION	NT	V	50	05-04-2024	2E+06	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024001309	2.428E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTRATION	NT	V	51	05-04-2024	9E+06	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024001310	2.428E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTRATION	NT	V	52	05-04-2024	339000	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024001311	2.428E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTRATION	NT	V	53	05-04-2024	58094	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024052551	2.428E+14	01-04-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	59	10-04-2024	52218	03082-SUPERINTENDENT	CIVIL SECRETARIATE, CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024052552	2.428E+14	01-04-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	60	10-04-2024	31168	03082-SUPERINTENDENT	CIVIL SECRETARIATE, CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024052537	2.428E+14	01-04-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	45	10-04-2024	32085	03082-SUPERINTENDENT	CIVIL SECRETARIATE, CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH

###	VN042024054940	2.428E+14	01-04-2024	N	DC10	F	vouched Contingent Bill	0300-CHANDIGARH	SECRETARIAT - SOCIAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	GENERAL ADMINISTRATION	NT	V	10	23-04-2024	20000	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024052553	2.428E+14	01-04-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	61	10-04-2024	55441	03082-SUPERINTENDENT	CIVIL SECRETARIATE, CHANDIGARH CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024052554	2.428E+14	01-04-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	62	10-04-2024	42880	03082-SUPERINTENDENT	CIVIL SECRETARIATE, CHANDIGARH CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024001312	2.428E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTRATION	NT	V	54	05-04-2024	3E+06	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024052555	2.428E+14	01-04-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	63	10-04-2024	55863	03082-SUPERINTENDENT	CIVIL SECRETARIATE, CHANDIGARH CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024052538	2.428E+14	01-04-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	46	10-04-2024	68896	03082-SUPERINTENDENT	CIVIL SECRETARIATE, CHANDIGARH CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024052539	2.428E+14	01-04-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	47	10-04-2024	75658	03082-SUPERINTENDENT	CIVIL SECRETARIATE, CHANDIGARH CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024052540	2.428E+14	01-04-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	48	10-04-2024	94840	03082-SUPERINTENDENT	CIVIL SECRETARIATE, CHANDIGARH CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024052541	2.428E+14	01-04-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	49	10-04-2024	67240	03082-SUPERINTENDENT	CIVIL SECRETARIATE, CHANDIGARH CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024001324	2.428E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	0300-CHANDIGARH	SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	GENERAL ADMINISTRATION	NT	V	66	10-04-2024	197831	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024001314	2.428E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTRATION	NT	V	56	05-04-2024	25161	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024011849	2.428E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - SOCIAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTRATION	NT	V	9	05-04-2024	60000	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024001249	2.428E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTRATION	NT	V	4	05-04-2024	1E+06	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024001236	2.428E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTRATION	NT	V	67	10-04-2024	187586	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024052545	2.428E+14	01-04-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	53	10-04-2024	53164	03082-SUPERINTENDENT	CIVIL SECRETARIATE, CHANDIGARH CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024052556	2.428E+14	01-04-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	64	10-04-2024	30699	03082-SUPERINTENDENT	CIVIL SECRETARIATE, CHANDIGARH CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024001237	2.428E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTRATION	NT	V	68	10-04-2024	28250	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024054941	2.428E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - SOCIAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTRATION	NT	V	11	23-04-2024	46966	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024056407	2.428E+14	01-04-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	PENSIONS AND OTHER RETIREMENT	01-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	25-04-2024	1E+06	03082-SUPERINTENDENT	CIVIL SECRETARIATE, CHANDIGARH CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024056404	2.428E+14	01-04-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	116	25-04-2024	58132	03082-SUPERINTENDENT	CIVIL SECRETARIATE, CHANDIGARH CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024056367	2.428E+14	01-04-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	79	12-04-2024	57287	03082-SUPERINTENDENT	CIVIL SECRETARIATE, CHANDIGARH CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024056201	2.428E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTRATION	NT	V	92	12-04-2024	1E+06	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024056200	2.428E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTRATION	NT	V	91	12-04-2024	78808	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024056216	2.428E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTRATION	NT	V	107	23-04-2024	28688	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024056204	2.428E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTRATION	NT	V	95	18-04-2024	28688	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024056230	2.428E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTRATION	NT	V	121	23-04-2024	28688	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH

###	VN042024056217	2.428E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTRATION	NT	V	108	23-04-2024	28688	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024056218	2.428E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTRATION	NT	V	109	23-04-2024	11500	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024056207	2.428E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTRATION	NT	V	98	22-04-2024	326400	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024056209	2.428E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTRATION	NT	V	100	22-04-2024	84160	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024056219	2.428E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTRATION	NT	V	110	23-04-2024	3811	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024056220	2.428E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTRATION	NT	V	111	23-04-2024	11226	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024056210	2.428E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTRATION	NT	V	101	22-04-2024	203962	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024056211	2.428E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTRATION	NT	V	102	22-04-2024	200000	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024056713	2.428E+14	01-04-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	57	25-04-2024	18117	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024056603	2.428E+14	01-04-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	220	25-04-2024	8026	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024056714	2.428E+14	01-04-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	58	25-04-2024	44146	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024056715	2.428E+14	01-04-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	59	25-04-2024	24934	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024056716	2.428E+14	01-04-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	60	25-04-2024	18520	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024056213	2.428E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	0300-CHANDIGARH	SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	GENERAL ADMINISTRATION	NT	V	104	22-04-2024	20197	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024056261	2.428E+14	01-04-2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	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	GENERAL ADMINISTRATION	NT	V	152	25-04-2024	42079	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024056214	2.428E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	0300-CHANDIGARH	SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	GENERAL ADMINISTRATION	NT	V	105	22-04-2024	59106	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024056717	2.428E+14	01-04-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	61	25-04-2024	7924	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024056669	2.428E+14	01-04-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	286	25-04-2024	35000	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024056604	2.428E+14	01-04-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	221	25-04-2024	22600	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024056605	2.428E+14	01-04-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	222	25-04-2024	9543	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024056455	2.428E+14	01-04-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	72	25-04-2024	9128	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024056456	2.428E+14	01-04-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	73	25-04-2024	4265	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024056718	2.428E+14	01-04-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	62	25-04-2024	116898	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024056719	2.428E+14	01-04-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	63	25-04-2024	20259	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024056447	2.428E+14	01-04-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	64	25-04-2024	25600	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024056266	2.428E+14	01-04-2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	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	GENERAL ADMINISTRATION	NT	V	157	25-04-2024	62932	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH

####	VN042024056618	2.428E+14	01-04-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	235	25-04-2024	39885	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024056457	2.428E+14	01-04-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	74	25-04-2024	57004	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024056458	2.428E+14	01-04-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	75	25-04-2024	27419	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024056606	2.428E+14	01-04-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	223	25-04-2024	18848	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024056619	2.428E+14	01-04-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	236	25-04-2024	49932	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024056607	2.428E+14	01-04-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	224	25-04-2024	24945	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024056620	2.428E+14	01-04-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	237	25-04-2024	12826	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024056621	2.428E+14	01-04-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	238	25-04-2024	21997	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024056622	2.428E+14	01-04-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	239	25-04-2024	18238	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024056608	2.428E+14	01-04-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	225	25-04-2024	40333	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024056609	2.428E+14	01-04-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	226	25-04-2024	5598	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024056262	2.428E+14	01-04-2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	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	GENERAL ADMINISTRATION	NT	V	153	25-04-2024	13338	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN042024056610	2.428E+14	01-04-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	227	25-04-2024	171227	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024056611	2.428E+14	01-04-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	228	25-04-2024	123906	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024056459	2.428E+14	01-04-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	76	25-04-2024	6943	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024056612	2.428E+14	01-04-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	229	25-04-2024	53140	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024056623	2.428E+14	01-04-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	240	25-04-2024	5000	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024056624	2.428E+14	01-04-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	241	25-04-2024	2955	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024056448	2.428E+14	01-04-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	65	25-04-2024	12733	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024056449	2.428E+14	01-04-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	66	25-04-2024	5882	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024056613	2.428E+14	01-04-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	230	25-04-2024	121677	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024056614	2.428E+14	01-04-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	231	25-04-2024	35253	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024056596	2.428E+14	01-04-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	213	25-04-2024	22306	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024056450	2.428E+14	01-04-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	67	25-04-2024	16663	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024056451	2.428E+14	01-04-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	68	25-04-2024	46421	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024056452	2.428E+14	01-04-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	69	25-04-2024	22054	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH

###	VN042024056460	2.428E+14	01-04-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	77	25-04-2024	6386	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024056461	2.428E+14	01-04-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	78	25-04-2024	36000	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024056615	2.428E+14	01-04-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	232	25-04-2024	17251	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024056616	2.428E+14	01-04-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	233	25-04-2024	20365	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024056267	2.428E+14	01-04-2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	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	GENERAL ADMINISTRATION	NT	V	158	25-04-2024	174560	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024056462	2.428E+14	01-04-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	79	25-04-2024	14081	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024056453	2.428E+14	01-04-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	70	25-04-2024	24949	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024056597	2.428E+14	01-04-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	214	25-04-2024	23236	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024056221	2.428E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTRATION	NT	V	112	23-04-2024	2974	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024056598	2.428E+14	01-04-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	215	25-04-2024	14573	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024056600	2.428E+14	01-04-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	217	25-04-2024	4469	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024056601	2.428E+14	01-04-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	218	25-04-2024	24795	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024056263	2.428E+14	01-04-2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	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	GENERAL ADMINISTRATION	NT	V	154	25-04-2024	24170	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024056264	2.428E+14	01-04-2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	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	GENERAL ADMINISTRATION	NT	V	155	25-04-2024	218542	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024056238	2.428E+14	01-04-2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	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	GENERAL ADMINISTRATION	NT	V	129	24-04-2024	49630	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024056240	2.428E+14	01-04-2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	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	GENERAL ADMINISTRATION	NT	V	131	24-04-2024	30208	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024056602	2.428E+14	01-04-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	219	25-04-2024	10959	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024056239	2.428E+14	01-04-2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	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	GENERAL ADMINISTRATION	NT	V	130	24-04-2024	24925	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024056284	2.428E+14	01-04-2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	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	GENERAL ADMINISTRATION	NT	V	175	25-04-2024	75700	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024056241	2.428E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTRATION	NT	V	132	25-04-2024	93036	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024056268	2.428E+14	01-04-2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	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	GENERAL ADMINISTRATION	NT	V	159	25-04-2024	4445	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024056269	2.428E+14	01-04-2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	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	GENERAL ADMINISTRATION	NT	V	160	25-04-2024	6054	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024056270	2.428E+14	01-04-2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	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	GENERAL ADMINISTRATION	NT	V	161	25-04-2024	15000	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024056400	2.428E+14	01-04-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	112	23-04-2024	501690	03082-SUPERINTENDENT	CIVIL SECRETARIATE, CHANDIGARH CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024056237	2.428E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTRATION	NT	V	128	23-04-2024	15000	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024056222	2.428E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTRATION	NT	V	113	23-04-2024	24508	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH

###	VN042024056271	2.428E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTRATION	NT	V	162	25-04-2024	49588	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024056223	2.428E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTRATION	NT	V	114	23-04-2024	200000	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024056224	2.428E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTRATION	NT	V	115	23-04-2024	3276	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024056244	2.428E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	GENERAL ADMINISTRATION	NT	V	135	25-04-2024	3560	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024056225	2.428E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTRATION	NT	V	116	23-04-2024	5837	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024056226	2.428E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTRATION	NT	V	117	23-04-2024	10000	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024056272	2.428E+14	01-04-2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	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	GENERAL ADMINISTRATION	NT	V	163	25-04-2024	550	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024056265	2.428E+14	01-04-2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	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	GENERAL ADMINISTRATION	NT	V	156	25-04-2024	780	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024056285	2.428E+14	01-04-2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	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	GENERAL ADMINISTRATION	NT	V	176	25-04-2024	80	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024056273	2.428E+14	01-04-2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	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	GENERAL ADMINISTRATION	NT	V	164	25-04-2024	160	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024056274	2.428E+14	01-04-2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	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	GENERAL ADMINISTRATION	NT	V	165	25-04-2024	180	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024056275	2.428E+14	01-04-2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	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	GENERAL ADMINISTRATION	NT	V	166	25-04-2024	210	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024056276	2.428E+14	01-04-2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	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	GENERAL ADMINISTRATION	NT	V	167	25-04-2024	520	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024056277	2.428E+14	01-04-2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	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	GENERAL ADMINISTRATION	NT	V	168	25-04-2024	1160	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024056278	2.428E+14	01-04-2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	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	GENERAL ADMINISTRATION	NT	V	169	25-04-2024	1660	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024056279	2.428E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTRATION	NT	V	170	25-04-2024	3864	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024056280	2.428E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTRATION	NT	V	171	25-04-2024	10000	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024056281	2.428E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTRATION	NT	V	172	25-04-2024	23694	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024056282	2.428E+14	01-04-2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	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	GENERAL ADMINISTRATION	NT	V	173	25-04-2024	21148	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024056287	2.428E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	0300-CHANDIGARH	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	GENERAL ADMINISTRATION	NT	V	178	29-04-2024	278620	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024056283	2.428E+14	01-04-2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	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	GENERAL ADMINISTRATION	NT	V	174	25-04-2024	2010	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024056288	2.428E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	0300-CHANDIGARH	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	GENERAL ADMINISTRATION	NT	V	179	29-04-2024	187200	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024056289	2.428E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTRATION	NT	V	180	29-04-2024	500	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024056290	2.428E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTRATION	NT	V	181	29-04-2024	243264	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024056294	2.428E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	0300-CHANDIGARH	SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND ENTERTAINM	GENERAL ADMINISTRATION	NT	V	185	30-04-2024	272276	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024056295	2.428E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	0300-CHANDIGARH	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	GENERAL ADMINISTRATION	NT	V	186	30-04-2024	28536	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH

####	VN042024056296	2.428E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	0300-CHANDIGARH	SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	GENERAL ADMINISTRATION	NT	V	187	30-04-2024	70689	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN042024056297	2.428E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	GENERAL ADMINISTRATION	NT	V	188	30-04-2024	4204	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN042024056293	2.428E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	GENERAL ADMINISTRATION	NT	V	184	30-04-2024	3653	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN042024056298	2.428E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	GENERAL ADMINISTRATION	NT	V	189	30-04-2024	4571	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN042024056299	2.428E+14	01-04-2024	N	DC01	F	vouched Contingent Bill	0300-CHANDIGARH	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	GENERAL ADMINISTRATION	NT	V	190	30-04-2024	383794	03033-SUPERINTENDENT	SECRETARIAT, CHANDIGARH CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
####	VN042024040416	2.428E+14	01-04-2024	N	DC03	A	Allowances Vouchers	CHANDIGARH	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	DEPARTMENT HEADQUARTER	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	1	10-04-2024	114550	BUDGET AND	DEPARTMENT, PUNJAB, CHANDIGARH	SECRETARY TO GOVT.,	CHANDI
####	VN042024040417	2.428E+14	01-04-2024	N	DC03	A	Allowances Vouchers	CHANDIGARH	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	DEPARTMENT HEADQUARTER	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	2	10-04-2024	617874	BUDGET AND	DEPARTMENT, PUNJAB, CHANDIGARH	SECRETARY TO GOVT.,	CHANDI
####	VN042024040418	2.428E+14	01-04-2024	N	DC03	A	Allowances Vouchers	CHANDIGARH	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	DEPARTMENT HEADQUARTER	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	3	10-04-2024	321062	BUDGET AND	DEPARTMENT, PUNJAB, CHANDIGARH	SECRETARY TO GOVT.,	CHANDI
####	VN042024040419	2.428E+14	01-04-2024	N	DC03	A	Allowances Vouchers	CHANDIGARH	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	DEPARTMENT HEADQUARTER	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	4	10-04-2024	2E+06	BUDGET AND	DEPARTMENT, PUNJAB, CHANDIGARH	SECRETARY TO GOVT.,	CHANDI
####	VN042024040420	2.428E+14	01-04-2024	N	DC03	A	Allowances Vouchers	CHANDIGARH	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	DEPARTMENT HEADQUARTER	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	5	10-04-2024	153718	BUDGET AND	DEPARTMENT, PUNJAB, CHANDIGARH	SECRETARY TO GOVT.,	CHANDI
####	VN042024040421	2.428E+14	01-04-2024	N	DC03	A	Allowances Vouchers	CHANDIGARH	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	DEPARTMENT HEADQUARTER	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	6	10-04-2024	389554	BUDGET AND	DEPARTMENT, PUNJAB, CHANDIGARH	SECRETARY TO GOVT.,	CHANDI
####	VN042024040422	2.428E+14	01-04-2024	N	DC03	A	Allowances Vouchers	CHANDIGARH	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	DEPARTMENT HEADQUARTER	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	30-VIGILANCE	NT	V	7	10-04-2024	147100	BUDGET AND	DEPARTMENT, PUNJAB, CHANDIGARH	SECRETARY TO GOVT.,	CHANDI
####	VN042024057095	2.428E+14	01-04-2024	N	DC03	F	vouched Contingent	CHANDIGARH	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	DEPARTMENT HEADQUARTER	BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	30-VIGILANCE	NT	V	27	25-04-2024	4000	BUDGET AND	DEPARTMENT, PUNJAB, CHANDIGARH	SECRETARY TO GOVT.,	CHANDI
####	VN042024057089	2.428E+14	01-04-2024	N	DC03	F	vouched Contingent	CHANDIGARH	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	DEPARTMENT HEADQUARTER	BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	30-VIGILANCE	NT	V	21	22-04-2024	1201	BUDGET AND	DEPARTMENT, PUNJAB, CHANDIGARH	SECRETARY TO GOVT.,	CHANDI
####	VN042024056383	2.428E+14	01-04-2024	N	PN13	O	Pension Voucher	CHANDIGARH	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT	BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	95	22-04-2024	29970	DISTRICT TREASURY	CHANDIGARH CHANDIGARH	DIRECTOR, TREASURY &	MENT OF
####	VN042024056384	2.428E+14	01-04-2024	N	PN13	O	Pension Voucher	CHANDIGARH	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT	BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	96	22-04-2024	26254	DISTRICT TREASURY	CHANDIGARH CHANDIGARH	DIRECTOR, TREASURY &	MENT OF
####	VN042024056385	2.428E+14	01-04-2024	N	PN13	O	Pension Voucher	CHANDIGARH	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT	BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	97	22-04-2024	39877	DISTRICT TREASURY	CHANDIGARH CHANDIGARH	DIRECTOR, TREASURY &	MENT OF
####	VN042024056375	2.428E+14	01-04-2024	N	PN13	O	Pension Voucher	CHANDIGARH	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT	BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	87	22-04-2024	28299	DISTRICT TREASURY	CHANDIGARH CHANDIGARH	DIRECTOR, TREASURY &	MENT OF
####	VN042024056376	2.428E+14	01-04-2024	N	PN13	O	Pension Voucher	CHANDIGARH	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT	BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	88	22-04-2024	37795	DISTRICT TREASURY	CHANDIGARH CHANDIGARH	DIRECTOR, TREASURY &	MENT OF
####	VN042024056378	2.428E+14	01-04-2024	N	PN13	O	Pension Voucher	CHANDIGARH	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT	BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	90	22-04-2024	48835	DISTRICT TREASURY	CHANDIGARH CHANDIGARH	DIRECTOR, TREASURY &	MENT OF
####	VN042024056377	2.428E+14	01-04-2024	N	PN13	O	Pension Voucher	CHANDIGARH	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT	BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	89	22-04-2024	57201	DISTRICT TREASURY	CHANDIGARH CHANDIGARH	DIRECTOR, TREASURY &	MENT OF
####	VN042024001230	2.428E+14	01-04-2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-CAR SECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	5	10-04-2024	37494	DEPUTY STATE	PUNJAB CHANDIGARH	DIRECTOR, STATE	CHANDI
####	VN042024001231	2.428E+14	01-04-2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-CAR SECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	6	10-04-2024	85368	DEPUTY STATE	PUNJAB CHANDIGARH	DIRECTOR, STATE	CHANDI
####	VN042024001232	2.428E+14	01-04-2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-CAR SECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	7	10-04-2024	131974	DEPUTY STATE	PUNJAB CHANDIGARH	DIRECTOR, STATE	CHANDI
####	VN042024056405	2.428E+14	01-04-2024	N	PN13	O	Pension Voucher	CHANDIGARH	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	117	25-04-2024	636180	DISTRICT TREASURY	CHANDIGARH CHANDIGARH	DIRECTOR, TREASURY &	MENT OF
####	VN042024001233	2.428E+14	01-04-2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-CAR SECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	8	10-04-2024	4E+06	DEPUTY STATE	PUNJAB CHANDIGARH	DIRECTOR, STATE	CHANDI
####	VN042024001234	2.428E+14	01-04-2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-CAR SECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	9	10-04-2024	789524	DEPUTY STATE	PUNJAB CHANDIGARH	DIRECTOR, STATE	CHANDI
####	VN042024048569	2.428E+14	01-04-2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	1	10-04-2024	38530	DEPUTY CONTROLLER	CHANDIGARH CHANDIGARH	DIRECTOR, STATE	CHANDI
####	VN042024048570	2.428E+14	01-04-2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	2	10-04-2024	130752	DEPUTY CONTROLLER	CHANDIGARH CHANDIGARH	DIRECTOR, STATE	CHANDI
####	VN042024048571	2.428E+14	01-04-2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	3	10-04-2024	262800	DEPUTY CONTROLLER	CHANDIGARH CHANDIGARH	DIRECTOR, STATE	CHANDI
####	VN042024048572	2.428E+14	01-04-2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	4	10-04-2024	706320	DEPUTY CONTROLLER	CHANDIGARH CHANDIGARH	DIRECTOR, STATE	CHANDI
####	VN042024048573	2.428E+14	01-04-2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	5	10-04-2024	276242	DEPUTY CONTROLLER	CHANDIGARH CHANDIGARH	DIRECTOR, STATE	CHANDI
####	VN042024048574	2.428E+14	01-04-2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	6	10-04-2024	101314	DEPUTY CONTROLLER	CHANDIGARH CHANDIGARH	DIRECTOR, STATE	CHANDI
####	VN042024048575	2.428E+14	01-04-2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	7	10-04-2024	451962	DEPUTY CONTROLLER	CHANDIGARH CHANDIGARH	DIRECTOR, STATE	CHANDI
####	VN042024048576	2.428E+14	01-04-2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	8	10-04-2024	735944	DEPUTY CONTROLLER	CHANDIGARH CHANDIGARH	DIRECTOR, STATE	CHANDI
####	VN042024048577	2.428E+14	01-04-2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	9	10-04-2024	1E+06	DEPUTY CONTROLLER	CHANDIGARH CHANDIGARH	DIRECTOR, STATE	CHANDI
####	VN042024001235	2.428E+14	01-04-2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-CAR SECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	10	10-04-2024	1E+07	DEPUTY STATE	PUNJAB CHANDIGARH	DIRECTOR, STATE	CHANDI

###	VN042024057165	2.428E+14	01-04-2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	18	23-04-2024	72575	DEPUTY CONTROLLER	CHANDIGARH CHANDIGARH	DIRECTOR, STATE	CHANDI
###	VN042024056185	2.428E+14	01-04-2024	N	DC01	F	vouched Contingent	CHANDIGARH	COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-CAR SECTION	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	TRANSPORT	NT	V	23	25-04-2024	562761	DEPUTY STATE	PUNJAB CHANDIGARH	DIRECTOR, STATE	CHANDI
###	VN042024056186	2.428E+14	01-04-2024	N	DC01	F	vouched Contingent	CHANDIGARH	COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-CAR SECTION	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	TRANSPORT	NT	V	24	25-04-2024	507044	DEPUTY STATE	PUNJAB CHANDIGARH	DIRECTOR, STATE	CHANDI
###	VN042024056195	2.428E+14	01-04-2024	N	DC01	F	vouched Contingent	CHANDIGARH	COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-CAR SECTION	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	TRANSPORT	NT	V	33	25-04-2024	314404	DEPUTY STATE	PUNJAB CHANDIGARH	DIRECTOR, STATE	CHANDI
###	VN042024056196	2.428E+14	01-04-2024	N	DC01	F	vouched Contingent	CHANDIGARH	COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-CAR SECTION	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	TRANSPORT	NT	V	34	25-04-2024	348361	DEPUTY STATE	PUNJAB CHANDIGARH	DIRECTOR, STATE	CHANDI
###	VN042024056187	2.428E+14	01-04-2024	N	DC01	F	vouched Contingent	CHANDIGARH	COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-CAR SECTION	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	TRANSPORT	NT	V	25	25-04-2024	363909	DEPUTY STATE	PUNJAB CHANDIGARH	DIRECTOR, STATE	CHANDI
###	VN042024056188	2.428E+14	01-04-2024	N	DC01	F	vouched Contingent	CHANDIGARH	COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-CAR SECTION	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	TRANSPORT	NT	V	26	25-04-2024	333405	DEPUTY STATE	PUNJAB CHANDIGARH	DIRECTOR, STATE	CHANDI
###	VN042024056197	2.428E+14	01-04-2024	N	DC01	F	vouched Contingent	CHANDIGARH	COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-CAR SECTION	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	TRANSPORT	NT	V	35	25-04-2024	303507	DEPUTY STATE	PUNJAB CHANDIGARH	DIRECTOR, STATE	CHANDI
###	VN042024056189	2.428E+14	01-04-2024	N	DC01	F	vouched Contingent	CHANDIGARH	COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-CAR SECTION	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	TRANSPORT	NT	V	27	25-04-2024	290537	DEPUTY STATE	PUNJAB CHANDIGARH	DIRECTOR, STATE	CHANDI
###	VN042024056190	2.428E+14	01-04-2024	N	DC01	F	vouched Contingent	CHANDIGARH	COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-CAR SECTION	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	TRANSPORT	NT	V	28	25-04-2024	206625	DEPUTY STATE	PUNJAB CHANDIGARH	DIRECTOR, STATE	CHANDI
###	VN042024057170	2.428E+14	01-04-2024	N	DC05	F	vouched Contingent	CHANDIGARH	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	TRANSPORT	NT	V	23	25-04-2024	27420	DEPUTY CONTROLLER	CHANDIGARH CHANDIGARH	DIRECTOR, STATE	CHANDI
###	VN042024057169	2.428E+14	01-04-2024	N	DC05	F	vouched Contingent	CHANDIGARH	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	TRANSPORT	NT	V	22	25-04-2024	24558	DEPUTY CONTROLLER	CHANDIGARH CHANDIGARH	DIRECTOR, STATE	CHANDI
###	VN042024056191	2.428E+14	01-04-2024	N	DC01	F	vouched Contingent	CHANDIGARH	COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-CAR SECTION	BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	TRANSPORT	NT	V	29	25-04-2024	21538	DEPUTY STATE	PUNJAB CHANDIGARH	DIRECTOR, STATE	CHANDI
###	VN042024056198	2.428E+14	01-04-2024	N	DC01	F	vouched Contingent	CHANDIGARH	COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-CAR SECTION	BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	TRANSPORT	NT	V	36	25-04-2024	190583	DEPUTY STATE	PUNJAB CHANDIGARH	DIRECTOR, STATE	CHANDI
###	VN042024056192	2.428E+14	01-04-2024	N	DC01	F	vouched Contingent	CHANDIGARH	COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-CAR SECTION	BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	TRANSPORT	NT	V	30	25-04-2024	192862	DEPUTY STATE	PUNJAB CHANDIGARH	DIRECTOR, STATE	CHANDI
###	VN042024056193	2.428E+14	01-04-2024	N	DC01	F	vouched Contingent	CHANDIGARH	COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-CAR SECTION	BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	TRANSPORT	NT	V	31	25-04-2024	61226	DEPUTY STATE	PUNJAB CHANDIGARH	DIRECTOR, STATE	CHANDI
###	VN042024056194	2.428E+14	01-04-2024	N	DC01	F	vouched Contingent	CHANDIGARH	COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-CAR SECTION	BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	TRANSPORT	NT	V	32	25-04-2024	259087	DEPUTY STATE	PUNJAB CHANDIGARH	DIRECTOR, STATE	CHANDI
###	VN042024056774	2.428E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND FAMILY	NT	V	153	23-04-2024	366481	ASSISTANT DIRECTOR MATERNITY	CHANDIGARH CHANDIGARH	DIRECTOR, HEALTH & FAMILY	PUNJAB
###	VN042024038677	2.428E+14	01-04-2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	11	10-04-2024	117332	03204-REGISTRAR	SOCIETIES, CHANDIGARH	REGISTRAR, CO-	PUNJAB
###	VN042024038678	2.428E+14	01-04-2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	12	10-04-2024	131440	03204-REGISTRAR	SOCIETIES, CHANDIGARH	REGISTRAR, CO-	PUNJAB
###	VN042024038679	2.428E+14	01-04-2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	13	10-04-2024	136434	03204-REGISTRAR	SOCIETIES, CHANDIGARH	REGISTRAR, CO-	PUNJAB
###	VN042024038680	2.428E+14	01-04-2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	14	10-04-2024	276864	03204-REGISTRAR	SOCIETIES, CHANDIGARH	REGISTRAR, CO-	PUNJAB
###	VN042024038681	2.428E+14	01-04-2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	15	10-04-2024	323850	03204-REGISTRAR	SOCIETIES, CHANDIGARH	REGISTRAR, CO-	PUNJAB
###	VN042024038673	2.428E+14	01-04-2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	7	10-04-2024	3E+06	03204-REGISTRAR	SOCIETIES, CHANDIGARH	REGISTRAR, CO-	PUNJAB
###	VN042024038682	2.428E+14	01-04-2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	16	10-04-2024	850520	03204-REGISTRAR	SOCIETIES, CHANDIGARH	REGISTRAR, CO-	PUNJAB
###	VN042024038683	2.428E+14	01-04-2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	17	10-04-2024	748820	03204-REGISTRAR	SOCIETIES, CHANDIGARH	REGISTRAR, CO-	PUNJAB
###	VN042024038684	2.428E+14	01-04-2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	18	10-04-2024	454612	03204-REGISTRAR	SOCIETIES, CHANDIGARH	REGISTRAR, CO-	PUNJAB
###	VN042024038685	2.428E+14	01-04-2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	19	10-04-2024	2E+06	03204-REGISTRAR	SOCIETIES, CHANDIGARH	REGISTRAR, CO-	PUNJAB
###	VN042024038686	2.428E+14	01-04-2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	20	10-04-2024	2E+06	03204-REGISTRAR	SOCIETIES, CHANDIGARH	REGISTRAR, CO-	PUNJAB
###	VN042024038687	2.428E+14	01-04-2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	21	10-04-2024	746606	03204-REGISTRAR	SOCIETIES, CHANDIGARH	REGISTRAR, CO-	PUNJAB
###	VN042024038688	2.428E+14	01-04-2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	22	10-04-2024	1E+06	03204-REGISTRAR	SOCIETIES, CHANDIGARH	REGISTRAR, CO-	PUNJAB
###	VN042024038689	2.428E+14	01-04-2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	23	10-04-2024	331764	03204-REGISTRAR	SOCIETIES, CHANDIGARH	REGISTRAR, CO-	PUNJAB
###	VN042024056364	2.428E+14	01-04-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	76	12-04-2024	24050	03283-REGISTERAR	CO-OPERATIVE SOCIETIES, PUNJAB CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024056365	2.428E+14	01-04-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	77	12-04-2024	38313	03283-REGISTERAR	CO-OPERATIVE SOCIETIES, PUNJAB CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024052548	2.428E+14	01-04-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	56	10-04-2024	87802	03283-REGISTERAR	CO-OPERATIVE SOCIETIES, PUNJAB CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024057239	2.428E+14	01-04-2024	N	DC05	F	vouched Contingent	CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	OPERATION	NT	V	30	22-04-2024	3538	03204-REGISTRAR	SOCIETIES, CHANDIGARH	REGISTRAR, CO-	PUNJAB
###	VN042024057240	2.428E+14	01-04-2024	N	DC05	F	vouched Contingent	CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	OPERATION	NT	V	31	25-04-2024	182398	03204-REGISTRAR	SOCIETIES, CHANDIGARH	REGISTRAR, CO-	PUNJAB

###	VN042024057241	2.428E+14	01-04-2024	N	DC05	C	Medical Vouchers	CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	OPERATION	NT	V	32	25-04-2024	119711	03204-REGISTRAR	SOCIETIES, CHANDIGARH	REGISTRAR, CO-	PUNJAB
###	VN042024057242	2.428E+14	01-04-2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	33	25-04-2024	47785	03204-REGISTRAR	SOCIETIES, CHANDIGARH	REGISTRAR, CO-	PUNJAB
###	VN042024057243	2.428E+14	01-04-2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	34	25-04-2024	4554	03204-REGISTRAR	SOCIETIES, CHANDIGARH	REGISTRAR, CO-	PUNJAB
###	VN042024016452	2.428E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND CONSUME	NT	V	1	04-04-2024	160526	03320-SECRETARY	STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB CHANDIGARH	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
###	VN042024016453	2.428E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND CONSUME	NT	V	2	04-04-2024	944871	03320-SECRETARY	STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB CHANDIGARH	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
###	VN042024016454	2.428E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND CONSUME	NT	V	3	04-04-2024	216816	03320-SECRETARY	STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB CHANDIGARH	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
###	VN042024016455	2.428E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND CONSUME	NT	V	4	04-04-2024	162018	03320-SECRETARY	STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB CHANDIGARH	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
###	VN042024016456	2.428E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND CONSUME	NT	V	5	04-04-2024	269472	03320-SECRETARY	STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB CHANDIGARH	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
###	VN042024016457	2.428E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND CONSUME	NT	V	6	04-04-2024	686822	03320-SECRETARY	STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB CHANDIGARH	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
###	VN042024016458	2.428E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND CONSUME	NT	V	7	04-04-2024	362686	03320-SECRETARY	STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB CHANDIGARH	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
###	VN042024016459	2.428E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND CONSUME	NT	V	8	04-04-2024	256500	03320-SECRETARY	STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB CHANDIGARH	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
###	VN042024016460	2.428E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND CONSUME	NT	V	9	04-04-2024	190725	03320-SECRETARY	STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB CHANDIGARH	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
###	VN042024016461	2.428E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND CONSUME	NT	V	10	04-04-2024	285947	03320-SECRETARY	STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB CHANDIGARH	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
###	VN042024016474	2.428E+14	01-04-2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE	0000-NO BUDGET HEAD	01-STATE COMMISSION	92-TELEPHONE	CIVIL SUPPLIES AND CONSUME	NT	V	23	10-04-2024	2240	03320-SECRETARY	STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB CHANDIGARH	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
###	VN042024016475	2.428E+14	01-04-2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE	0000-NO BUDGET HEAD	01-STATE COMMISSION	92-TELEPHONE	CIVIL SUPPLIES AND CONSUME	NT	V	24	10-04-2024	1276	03320-SECRETARY	STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB CHANDIGARH	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
###	VN042024054715	2.428E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND CONSUME	NT	V	40	23-04-2024	9000	03320-SECRETARY	STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB CHANDIGARH	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
###	VN042024054716	2.428E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE	0000-NO BUDGET HEAD	01-STATE COMMISSION	01-SALARIES	CIVIL SUPPLIES AND CONSUME	NT	V	41	23-04-2024	11396	03320-SECRETARY	STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB CHANDIGARH	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
###	VN042024054723	2.428E+14	01-04-2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE	0000-NO BUDGET HEAD	01-STATE COMMISSION	10-POL OF OFFICE VEHICLES	CIVIL SUPPLIES AND CONSUME	NT	V	48	25-04-2024	5301	03320-SECRETARY	STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB CHANDIGARH	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
###	VN042024054708	2.428E+14	01-04-2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE	0000-NO BUDGET HEAD	01-STATE COMMISSION	28-PROFESSIONAL SERVICES	CIVIL SUPPLIES AND CONSUME	NT	V	33	12-04-2024	84181	03320-SECRETARY	STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB CHANDIGARH	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
###	VN042024054709	2.428E+14	01-04-2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE	0000-NO BUDGET HEAD	01-STATE COMMISSION	28-PROFESSIONAL SERVICES	CIVIL SUPPLIES AND CONSUME	NT	V	34	12-04-2024	162338	03320-SECRETARY	STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB CHANDIGARH	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
###	VN042024054724	2.428E+14	01-04-2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE	0000-NO BUDGET HEAD	01-STATE COMMISSION	13-OFFICE EXPENSES	CIVIL SUPPLIES AND CONSUME	NT	V	49	25-04-2024	31200	03320-SECRETARY	STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB CHANDIGARH	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH

###	VN042024054712	2.428E+14	01-04-2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE	0000-NO BUDGET HEAD	01-STATE COMMISSION	92-TELEPHONE	CIVIL SUPPLIES AND CONSUME	NT	V	37	22-04-2024	2307	03320-SECRETARY	STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB CHANDIGARH	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
###	VN042024054713	2.428E+14	01-04-2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE	0000-NO BUDGET HEAD	01-STATE COMMISSION	92-TELEPHONE	CIVIL SUPPLIES AND CONSUME	NT	V	38	22-04-2024	1276	03320-SECRETARY	STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB CHANDIGARH	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
###	VN042024054720	2.428E+14	01-04-2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE	0000-NO BUDGET HEAD	01-STATE COMMISSION	93-ELECTRICITY CHARGES	CIVIL SUPPLIES AND CONSUME	NT	V	45	25-04-2024	39351	03320-SECRETARY	STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB CHANDIGARH	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
###	VN042024054722	2.428E+14	01-04-2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE	0000-NO BUDGET HEAD	01-STATE COMMISSION	93-ELECTRICITY CHARGES	CIVIL SUPPLIES AND CONSUME	NT	V	47	25-04-2024	2483	03320-SECRETARY	STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB CHANDIGARH	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
###	VN042024054727	2.428E+14	01-04-2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE	0000-NO BUDGET HEAD	01-STATE COMMISSION	13-OFFICE EXPENSES	CIVIL SUPPLIES AND CONSUME	NT	V	52	25-04-2024	4350	03320-SECRETARY	STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB CHANDIGARH	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
###	VN042024054721	2.428E+14	01-04-2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF MACHINERY FOR THE IMPLEMENTATION OF THE	0000-NO BUDGET HEAD	01-STATE COMMISSION	94-WATER CHARGES	CIVIL SUPPLIES AND CONSUME	NT	V	46	25-04-2024	5718	03320-SECRETARY	STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB CHANDIGARH	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
###	VN042024056634	2.428E+14	01-04-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	251	25-04-2024	38713	03014-REGISTRAR	PUNJAB AND HARYANA HIGH COURT CHANDIGARH	REGISTRAR, PUNJAB & HARYANA	GARH CHANDIGARH
###	VN042024056532	2.428E+14	01-04-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	149	25-04-2024	86395	03014-REGISTRAR	PUNJAB AND HARYANA HIGH COURT CHANDIGARH	REGISTRAR, PUNJAB & HARYANA	GARH CHANDIGARH
###	VN042024056533	2.428E+14	01-04-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	150	25-04-2024	2737	03014-REGISTRAR	PUNJAB AND HARYANA HIGH COURT CHANDIGARH	REGISTRAR, PUNJAB & HARYANA	GARH CHANDIGARH
###	VN042024056534	2.428E+14	01-04-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	151	25-04-2024	3299	03014-REGISTRAR	PUNJAB AND HARYANA HIGH COURT CHANDIGARH	REGISTRAR, PUNJAB & HARYANA	GARH CHANDIGARH
###	VN042024056535	2.428E+14	01-04-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	152	25-04-2024	73798	03014-REGISTRAR	PUNJAB AND HARYANA HIGH COURT CHANDIGARH	REGISTRAR, PUNJAB & HARYANA	GARH CHANDIGARH
###	VN042024056637	2.428E+14	01-04-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	254	25-04-2024	4350	03014-REGISTRAR	PUNJAB AND HARYANA HIGH COURT CHANDIGARH	REGISTRAR, PUNJAB & HARYANA	GARH CHANDIGARH
###	VN042024056653	2.428E+14	01-04-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	270	25-04-2024	15398	03014-REGISTRAR	PUNJAB AND HARYANA HIGH COURT CHANDIGARH	REGISTRAR, PUNJAB & HARYANA	GARH CHANDIGARH
###	VN042024056663	2.428E+14	01-04-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	280	25-04-2024	47585	03014-REGISTRAR	PUNJAB AND HARYANA HIGH COURT CHANDIGARH	REGISTRAR, PUNJAB & HARYANA	GARH CHANDIGARH
###	VN042024056664	2.428E+14	01-04-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	281	25-04-2024	10216	03014-REGISTRAR	PUNJAB AND HARYANA HIGH COURT CHANDIGARH	REGISTRAR, PUNJAB & HARYANA	GARH CHANDIGARH
###	VN042024056640	2.428E+14	01-04-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	257	25-04-2024	24870	03014-REGISTRAR	PUNJAB AND HARYANA HIGH COURT CHANDIGARH	REGISTRAR, PUNJAB & HARYANA	GARH CHANDIGARH
###	VN042024056642	2.428E+14	01-04-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	259	25-04-2024	20634	03014-REGISTRAR	PUNJAB AND HARYANA HIGH COURT CHANDIGARH	REGISTRAR, PUNJAB & HARYANA	GARH CHANDIGARH
###	VN042024056643	2.428E+14	01-04-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	260	25-04-2024	57753	03014-REGISTRAR	PUNJAB AND HARYANA HIGH COURT CHANDIGARH	REGISTRAR, PUNJAB & HARYANA	GARH CHANDIGARH
###	VN042024056644	2.428E+14	01-04-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	261	25-04-2024	90081	03014-REGISTRAR	PUNJAB AND HARYANA HIGH COURT CHANDIGARH	REGISTRAR, PUNJAB & HARYANA	GARH CHANDIGARH
###	VN042024056698	2.428E+14	01-04-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	42	24-04-2024	349046	03014-REGISTRAR	PUNJAB AND HARYANA HIGH COURT CHANDIGARH	REGISTRAR, PUNJAB & HARYANA	GARH CHANDIGARH
###	VN042024056654	2.428E+14	01-04-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	271	25-04-2024	2459	03014-REGISTRAR	PUNJAB AND HARYANA HIGH COURT CHANDIGARH	REGISTRAR, PUNJAB & HARYANA	GARH CHANDIGARH
###	VN042024056645	2.428E+14	01-04-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	262	25-04-2024	18297	03014-REGISTRAR	PUNJAB AND HARYANA HIGH COURT CHANDIGARH	REGISTRAR, PUNJAB & HARYANA	GARH CHANDIGARH
###	VN042024056665	2.428E+14	01-04-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	282	25-04-2024	10739	03014-REGISTRAR	PUNJAB AND HARYANA HIGH COURT CHANDIGARH	REGISTRAR, PUNJAB & HARYANA	GARH CHANDIGARH
###	VN042024056525	2.428E+14	01-04-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	142	25-04-2024	11122	03014-REGISTRAR	PUNJAB AND HARYANA HIGH COURT CHANDIGARH	REGISTRAR, PUNJAB & HARYANA	GARH CHANDIGARH

###	VN042024056666	2.428E+14	01-04-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	283	25-04-2024	21079	03014-REGISTRAR	PUNJAB AND HARYANA HIGH COURT CHANDIGARH	REGISTRAR, PUNJAB & HARYANA	GARH CHANDIGARH
###	VN042024056656	2.428E+14	01-04-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	273	25-04-2024	10943	03014-REGISTRAR	PUNJAB AND HARYANA HIGH COURT CHANDIGARH	REGISTRAR, PUNJAB & HARYANA	GARH CHANDIGARH
###	VN042024056655	2.428E+14	01-04-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	272	25-04-2024	18162	03014-REGISTRAR	PUNJAB AND HARYANA HIGH COURT CHANDIGARH	REGISTRAR, PUNJAB & HARYANA	GARH CHANDIGARH
###	VN042024056536	2.428E+14	01-04-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	153	25-04-2024	6921	03014-REGISTRAR	PUNJAB AND HARYANA HIGH COURT CHANDIGARH	REGISTRAR, PUNJAB & HARYANA	GARH CHANDIGARH
###	VN042024056537	2.428E+14	01-04-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	154	25-04-2024	11122	03014-REGISTRAR	PUNJAB AND HARYANA HIGH COURT CHANDIGARH	REGISTRAR, PUNJAB & HARYANA	GARH CHANDIGARH
###	VN042024056538	2.428E+14	01-04-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	155	25-04-2024	4602	03014-REGISTRAR	PUNJAB AND HARYANA HIGH COURT CHANDIGARH	REGISTRAR, PUNJAB & HARYANA	GARH CHANDIGARH
###	VN042024056539	2.428E+14	01-04-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	156	25-04-2024	3700	03014-REGISTRAR	PUNJAB AND HARYANA HIGH COURT CHANDIGARH	REGISTRAR, PUNJAB & HARYANA	GARH CHANDIGARH
###	VN042024056540	2.428E+14	01-04-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	157	25-04-2024	1150	03014-REGISTRAR	PUNJAB AND HARYANA HIGH COURT CHANDIGARH	REGISTRAR, PUNJAB & HARYANA	GARH CHANDIGARH
###	VN042024056526	2.428E+14	01-04-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	143	25-04-2024	120967	03014-REGISTRAR	PUNJAB AND HARYANA HIGH COURT CHANDIGARH	REGISTRAR, PUNJAB & HARYANA	GARH CHANDIGARH
###	VN042024056541	2.428E+14	01-04-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	158	25-04-2024	117916	03014-REGISTRAR	PUNJAB AND HARYANA HIGH COURT CHANDIGARH	REGISTRAR, PUNJAB & HARYANA	GARH CHANDIGARH
###	VN042024056646	2.428E+14	01-04-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	263	25-04-2024	21920	03014-REGISTRAR	PUNJAB AND HARYANA HIGH COURT CHANDIGARH	REGISTRAR, PUNJAB & HARYANA	GARH CHANDIGARH
###	VN042024056647	2.428E+14	01-04-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	264	25-04-2024	12795	03014-REGISTRAR	PUNJAB AND HARYANA HIGH COURT CHANDIGARH	REGISTRAR, PUNJAB & HARYANA	GARH CHANDIGARH
###	VN042024056657	2.428E+14	01-04-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	274	25-04-2024	20951	03014-REGISTRAR	PUNJAB AND HARYANA HIGH COURT CHANDIGARH	REGISTRAR, PUNJAB & HARYANA	GARH CHANDIGARH
###	VN042024056658	2.428E+14	01-04-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	275	25-04-2024	13152	03014-REGISTRAR	PUNJAB AND HARYANA HIGH COURT CHANDIGARH	REGISTRAR, PUNJAB & HARYANA	GARH CHANDIGARH
###	VN042024056659	2.428E+14	01-04-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	276	25-04-2024	13502	03014-REGISTRAR	PUNJAB AND HARYANA HIGH COURT CHANDIGARH	REGISTRAR, PUNJAB & HARYANA	GARH CHANDIGARH
###	VN042024056660	2.428E+14	01-04-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	277	25-04-2024	15305	03014-REGISTRAR	PUNJAB AND HARYANA HIGH COURT CHANDIGARH	REGISTRAR, PUNJAB & HARYANA	GARH CHANDIGARH
###	VN042024056661	2.428E+14	01-04-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	278	25-04-2024	3417	03014-REGISTRAR	PUNJAB AND HARYANA HIGH COURT CHANDIGARH	REGISTRAR, PUNJAB & HARYANA	GARH CHANDIGARH
###	VN042024056662	2.428E+14	01-04-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	279	25-04-2024	36000	03014-REGISTRAR	PUNJAB AND HARYANA HIGH COURT CHANDIGARH	REGISTRAR, PUNJAB & HARYANA	GARH CHANDIGARH
###	VN042024056649	2.428E+14	01-04-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	266	25-04-2024	9412	03014-REGISTRAR	PUNJAB AND HARYANA HIGH COURT CHANDIGARH	REGISTRAR, PUNJAB & HARYANA	GARH CHANDIGARH
###	VN042024056667	2.428E+14	01-04-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	284	25-04-2024	8365	03014-REGISTRAR	PUNJAB AND HARYANA HIGH COURT CHANDIGARH	REGISTRAR, PUNJAB & HARYANA	GARH CHANDIGARH
###	VN042024056650	2.428E+14	01-04-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	267	25-04-2024	8080	03014-REGISTRAR	PUNJAB AND HARYANA HIGH COURT CHANDIGARH	REGISTRAR, PUNJAB & HARYANA	GARH CHANDIGARH
###	VN042024056651	2.428E+14	01-04-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	268	25-04-2024	8045	03014-REGISTRAR	PUNJAB AND HARYANA HIGH COURT CHANDIGARH	REGISTRAR, PUNJAB & HARYANA	GARH CHANDIGARH
###	VN042024056652	2.428E+14	01-04-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	269	25-04-2024	23068	03014-REGISTRAR	PUNJAB AND HARYANA HIGH COURT CHANDIGARH	REGISTRAR, PUNJAB & HARYANA	GARH CHANDIGARH
###	VN042024056542	2.428E+14	01-04-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	159	25-04-2024	5057	03014-REGISTRAR	PUNJAB AND HARYANA HIGH COURT CHANDIGARH	REGISTRAR, PUNJAB & HARYANA	GARH CHANDIGARH
###	VN042024056543	2.428E+14	01-04-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	160	25-04-2024	9048	03014-REGISTRAR	PUNJAB AND HARYANA HIGH COURT CHANDIGARH	REGISTRAR, PUNJAB & HARYANA	GARH CHANDIGARH
###	VN042024056555	2.428E+14	01-04-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	172	25-04-2024	16706	03014-REGISTRAR	PUNJAB AND HARYANA HIGH COURT CHANDIGARH	REGISTRAR, PUNJAB & HARYANA	GARH CHANDIGARH

###	VN042024056677	2.428E+14	01-04-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	294	30-04-2024	31873	03014-REGISTRAR	PUNJAB AND HARYANA HIGH COURT CHANDIGARH	REGISTRAR, PUNJAB & HARYANA	GARH CHANDIGARH
###	VN042024056678	2.428E+14	01-04-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	295	30-04-2024	16726	03014-REGISTRAR	PUNJAB AND HARYANA HIGH COURT CHANDIGARH	REGISTRAR, PUNJAB & HARYANA	GARH CHANDIGARH
###	VN042024056679	2.428E+14	01-04-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	296	30-04-2024	21649	03014-REGISTRAR	PUNJAB AND HARYANA HIGH COURT CHANDIGARH	REGISTRAR, PUNJAB & HARYANA	GARH CHANDIGARH
###	VN042024056680	2.428E+14	01-04-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	297	30-04-2024	18887	03014-REGISTRAR	PUNJAB AND HARYANA HIGH COURT CHANDIGARH	REGISTRAR, PUNJAB & HARYANA	GARH CHANDIGARH
###	VN042024016108	2.428E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SUPPLIES AND DISPOSALS	00-NO SUB MAJOR HEAD	101-PURCHASE	01-CONTROLLER OF STORES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND COMMERC	NT	V	3	10-04-2024	28250	03062-ASSISTANT CONTROLLER	CONTROLLER OF STORES, PUNJAB, CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
###	VN042024016109	2.428E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SUPPLIES AND DISPOSALS	00-NO SUB MAJOR HEAD	101-PURCHASE	01-CONTROLLER OF STORES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND COMMERC	NT	V	4	10-04-2024	72740	03062-ASSISTANT CONTROLLER	CONTROLLER OF STORES, PUNJAB, CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
###	VN042024016110	2.428E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SUPPLIES AND DISPOSALS	00-NO SUB MAJOR HEAD	101-PURCHASE	01-CONTROLLER OF STORES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND COMMERC	NT	V	5	10-04-2024	73602	03062-ASSISTANT CONTROLLER	CONTROLLER OF STORES, PUNJAB, CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
###	VN042024016106	2.428E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SUPPLIES AND DISPOSALS	00-NO SUB MAJOR HEAD	101-PURCHASE	01-CONTROLLER OF STORES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND COMMERC	NT	V	1	10-04-2024	84930	03062-ASSISTANT CONTROLLER	CONTROLLER OF STORES, PUNJAB, CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
###	VN042024016107	2.428E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SUPPLIES AND DISPOSALS	00-NO SUB MAJOR HEAD	101-PURCHASE	01-CONTROLLER OF STORES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND COMMERC	NT	V	2	10-04-2024	2E+06	03062-ASSISTANT CONTROLLER	CONTROLLER OF STORES, PUNJAB, CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
###	VN042024016111	2.428E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SUPPLIES AND DISPOSALS	00-NO SUB MAJOR HEAD	101-PURCHASE	01-CONTROLLER OF STORES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND COMMERC	NT	V	6	10-04-2024	149404	03062-ASSISTANT CONTROLLER	CONTROLLER OF STORES, PUNJAB, CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
###	VN042024016112	2.428E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SUPPLIES AND DISPOSALS	00-NO SUB MAJOR HEAD	101-PURCHASE	01-CONTROLLER OF STORES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND COMMERC	NT	V	7	10-04-2024	107844	03062-ASSISTANT CONTROLLER	CONTROLLER OF STORES, PUNJAB, CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
###	VN042024001463	2.428E+14	01-04-2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	116-STATE ADMINISTRATIVE TRIBUNALS	02-PUNJAB STATE HUMAN RIGHTS COMMISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	37-LAW AND JUSTICE	NT	V	25	10-04-2024	8E+06	UNDER SECRETARY HOME	MINORITY CELL GOVERNMENT OF PUNJAB CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024056872	2.428E+14	01-04-2024	N	DC06	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	116-STATE ADMINISTRATIVE TRIBUNALS	02-PUNJAB STATE HUMAN RIGHTS COMMISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	37-LAW AND JUSTICE	NT	V	67	24-04-2024	4E+06	UNDER SECRETARY HOME	MINORITY CELL GOVERNMENT OF PUNJAB CHANDIGARH	SECRETARY, DEPARTMENT OF GENERAL	CHANDIGARH
###	VN042024052597	2.428E+14	01-04-2024	N	DC06	F	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	05-04-2024	1E+09	UNDER SECRETARY, DEPARTMENT	SECRETARIAT, CHANDIGARH CHANDIGARH	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	VN042024052598	2.428E+14	01-04-2024	N	DC06	F	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	05-04-2024	1E+09	UNDER SECRETARY, DEPARTMENT	SECRETARIAT, CHANDIGARH CHANDIGARH	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	VN042024052599	2.428E+14	01-04-2024	N	DC06	F	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	05-04-2024	1E+09	UNDER SECRETARY, DEPARTMENT	SECRETARIAT, CHANDIGARH CHANDIGARH	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	VN042024052600	2.428E+14	01-04-2024	N	DC06	F	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	05-04-2024	1E+09	UNDER SECRETARY, DEPARTMENT	SECRETARIAT, CHANDIGARH CHANDIGARH	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	VN042024052601	2.428E+14	01-04-2024	N	DC06	F	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	5	05-04-2024	7E+07	UNDER SECRETARY, DEPARTMENT	SECRETARIAT, CHANDIGARH CHANDIGARH	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	VN042024052602	2.428E+14	01-04-2024	N	DC06	F	vouched Contingent Bill	0300-CHANDIGARH	2801-POWER	80-GENERAL	789-SPECIAL 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	05-04-2024	1E+09	UNDER SECRETARY, DEPARTMENT	SECRETARIAT, CHANDIGARH CHANDIGARH	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	VN042024052603	2.428E+14	01-04-2024	N	DC06	F	vouched Contingent Bill	0300-CHANDIGARH	2801-POWER	80-GENERAL	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	UNDER RURAL ELECTRIFICATION OF PUNJAB	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	20-POWER	NT	V	7	05-04-2024	1E+09	UNDER SECRETARY, DEPARTMENT	SECRETARIAT, CHANDIGARH CHANDIGARH	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	VN042024052604	2.428E+14	01-04-2024	N	DC06	F	vouched Contingent Bill	0300-CHANDIGARH	2801-POWER	80-GENERAL	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	UNDER RURAL ELECTRIFICATION OF PUNJAB	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	20-POWER	NT	V	8	05-04-2024	2E+08	UNDER SECRETARY, DEPARTMENT	SECRETARIAT, CHANDIGARH CHANDIGARH	SECRETARY TO GOVERNMENT,	CHANDIGARH
###	VN042024030674	2.428E+14	01-04-2024	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	43	10-04-2024	76236	03424-JOINT CONTROLLER (F&A)	DISINVESTMENT, DEPTT. OF FINANCE, PUNJAB CHANDIGARH	DIRECTOR, INSTITUTIONAL, FINANCE &	CHANDIGARH
###	VN042024030675	2.428E+14	01-04-2024	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	44	10-04-2024	56902	03424-JOINT CONTROLLER (F&A)	DISINVESTMENT, DEPTT. OF FINANCE, PUNJAB CHANDIGARH	DIRECTOR, INSTITUTIONAL, FINANCE &	CHANDIGARH
###	VN042024030676	2.428E+14	01-04-2024	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	45	10-04-2024	60576	03424-JOINT CONTROLLER (F&A)	DISINVESTMENT, DEPTT. OF FINANCE, PUNJAB CHANDIGARH	DIRECTOR, INSTITUTIONAL, FINANCE &	CHANDIGARH
###	VN042024030677	2.428E+14	01-04-2024	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	46	10-04-2024	130136	03424-JOINT CONTROLLER (F&A)	DISINVESTMENT, DEPTT. OF FINANCE, PUNJAB CHANDIGARH	DIRECTOR, INSTITUTIONAL, FINANCE &	CHANDIGARH
###	VN042024030678	2.428E+14	01-04-2024	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	47	10-04-2024	191104	03424-JOINT CONTROLLER (F&A)	DISINVESTMENT, DEPTT. OF FINANCE, PUNJAB CHANDIGARH	DIRECTOR, INSTITUTIONAL, FINANCE &	CHANDIGARH

####	VN042024030679	2.428E+14	01-04-2024	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	48	10-04-2024	65958	03424-JOINT CONTROLLER (F&A)	DISINVESTMENT, DEPTT. OF FINANCE, PUNJAB CHANDIGARH	DIRECTOR, INSTITUTIONAL, FINANCE &	CHANDIGARH
####	VN042024030680	2.428E+14	01-04-2024	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	49	10-04-2024	69584	03424-JOINT CONTROLLER (F&A)	DISINVESTMENT, DEPTT. OF FINANCE, PUNJAB CHANDIGARH	DIRECTOR, INSTITUTIONAL, FINANCE &	CHANDIGARH
####	VN042024030681	2.428E+14	01-04-2024	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	50	10-04-2024	84092	03424-JOINT CONTROLLER (F&A)	DISINVESTMENT, DEPTT. OF FINANCE, PUNJAB CHANDIGARH	DIRECTOR, INSTITUTIONAL, FINANCE &	CHANDIGARH
####	VN042024056959	2.428E+14	01-04-2024	N	DC03	F	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	65	22-04-2024	27022	03424-JOINT CONTROLLER (F&A)	DISINVESTMENT, DEPTT. OF FINANCE, PUNJAB CHANDIGARH	DIRECTOR, INSTITUTIONAL, FINANCE &	CHANDIGARH
####	VN042024056979	2.428E+14	01-04-2024	N	DC03	F	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	85	22-04-2024	1070	03424-JOINT CONTROLLER (F&A)	DISINVESTMENT, DEPTT. OF FINANCE, PUNJAB CHANDIGARH	DIRECTOR, INSTITUTIONAL, FINANCE &	CHANDIGARH
####	VN042024056960	2.428E+14	01-04-2024	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	66	22-04-2024	94044	03424-JOINT CONTROLLER (F&A)	DISINVESTMENT, DEPTT. OF FINANCE, PUNJAB CHANDIGARH	DIRECTOR, INSTITUTIONAL, FINANCE &	CHANDIGARH
####	VN042024056987	2.428E+14	01-04-2024	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	93	23-04-2024	22906	03081-ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024056235	2.428E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	16-PUNJAB STATE INFORMATION COMMISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	GOVERNANCE REFORMS	NT	V	126	23-04-2024	3E+06	ASSISTANT CONTROLER (F & A)	GOVERNANCE REFORMS, CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024054880	2.428E+14	01-04-2024	N	DC02	F	vouched Contingent	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	05-GOVERNOR'S SECURITY	BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	199	25-04-2024	88000	DEPUTY SUPRINTEND	PUNJAB RAJ BHAWAN, CHANDIGARH	DIRECTOR GENERAL OF	PUNJAB
####	VN042024054900	2.428E+14	01-04-2024	N	DC02	F	vouched Contingent	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	05-GOVERNOR'S SECURITY	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	219	29-04-2024	86195	DEPUTY SUPRINTEND	PUNJAB RAJ BHAWAN, CHANDIGARH	DIRECTOR GENERAL OF	PUNJAB
####	VN042024057053	2.428E+14	01-04-2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2700-MAJOR IRRIGATION	SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	42	23-04-2024	35450	ASSISTANT CONTROLLER	PROJECT(H.O),PUNJAB CHANDIGARH	ENGINEER, IRRIGATION,	CHANDI
####	VN042024057054	2.428E+14	01-04-2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2700-MAJOR IRRIGATION	SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	43	23-04-2024	56500	ASSISTANT CONTROLLER	PROJECT(H.O),PUNJAB CHANDIGARH	ENGINEER, IRRIGATION,	CHANDI
####	VN042024057055	2.428E+14	01-04-2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2700-MAJOR IRRIGATION	SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	44	23-04-2024	58920	ASSISTANT CONTROLLER	PROJECT(H.O),PUNJAB CHANDIGARH	ENGINEER, IRRIGATION,	CHANDI
####	VN042024057056	2.428E+14	01-04-2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2700-MAJOR IRRIGATION	SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	45	23-04-2024	71332	ASSISTANT CONTROLLER	PROJECT(H.O),PUNJAB CHANDIGARH	ENGINEER, IRRIGATION,	CHANDI
####	VN042024057057	2.428E+14	01-04-2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2700-MAJOR IRRIGATION	SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	46	23-04-2024	83062	ASSISTANT CONTROLLER	PROJECT(H.O),PUNJAB CHANDIGARH	ENGINEER, IRRIGATION,	CHANDI
####	VN042024057058	2.428E+14	01-04-2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2700-MAJOR IRRIGATION	SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	47	23-04-2024	90358	ASSISTANT CONTROLLER	PROJECT(H.O),PUNJAB CHANDIGARH	ENGINEER, IRRIGATION,	CHANDI
####	VN042024057059	2.428E+14	01-04-2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2700-MAJOR IRRIGATION	SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	48	23-04-2024	122276	ASSISTANT CONTROLLER	PROJECT(H.O),PUNJAB CHANDIGARH	ENGINEER, IRRIGATION,	CHANDI
####	VN042024057060	2.428E+14	01-04-2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2700-MAJOR IRRIGATION	SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	49	23-04-2024	130984	ASSISTANT CONTROLLER	PROJECT(H.O),PUNJAB CHANDIGARH	ENGINEER, IRRIGATION,	CHANDI
####	VN042024057061	2.428E+14	01-04-2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2700-MAJOR IRRIGATION	SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	50	25-04-2024	26174	ASSISTANT CONTROLLER	PROJECT(H.O),PUNJAB CHANDIGARH	ENGINEER, IRRIGATION,	CHANDI
####	VN042024056899	2.428E+14	01-04-2024	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	12-04-2024	31754	ASSISTANT EXCISE AND TAXATION	CHANDIGARH CHANDIGARH	AND TAXATION COMMISSIONE	CHANDIGARH
####	VN042024054699	2.428E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	COLLECTION CHARGES UNDER	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	12-04-2024	60136	ASSISTANT EXCISE AND TAXATION	CHANDIGARH CHANDIGARH	AND TAXATION COMMISSIONE	CHANDIGARH
####	VN042024054700	2.428E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	COLLECTION CHARGES UNDER	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	12-04-2024	125056	ASSISTANT EXCISE AND TAXATION	CHANDIGARH CHANDIGARH	AND TAXATION COMMISSIONE	CHANDIGARH
####	VN042024054701	2.428E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	COLLECTION CHARGES UNDER	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	12-04-2024	151466	ASSISTANT EXCISE AND TAXATION	CHANDIGARH CHANDIGARH	AND TAXATION COMMISSIONE	CHANDIGARH
####	VN042024056900	2.428E+14	01-04-2024	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	12-04-2024	174604	ASSISTANT EXCISE AND TAXATION	CHANDIGARH CHANDIGARH	AND TAXATION COMMISSIONE	CHANDIGARH
####	VN042024054702	2.428E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	COLLECTION CHARGES UNDER	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	12-04-2024	178116	ASSISTANT EXCISE AND TAXATION	CHANDIGARH CHANDIGARH	AND TAXATION COMMISSIONE	CHANDIGARH
####	VN042024054703	2.428E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	COLLECTION CHARGES UNDER	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	12-04-2024	353734	ASSISTANT EXCISE AND TAXATION	CHANDIGARH CHANDIGARH	AND TAXATION COMMISSIONE	CHANDIGARH
####	VN042024054704	2.428E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	COLLECTION CHARGES UNDER	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	12-04-2024	408160	ASSISTANT EXCISE AND TAXATION	CHANDIGARH CHANDIGARH	AND TAXATION COMMISSIONE	CHANDIGARH
####	VN042024054707	2.428E+14	01-04-2024	N	DC10	F	vouched Contingent Bill	0300-CHANDIGARH	COLLECTION CHARGES UNDER	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	9	29-04-2024	51000	ASSISTANT EXCISE AND TAXATION	CHANDIGARH CHANDIGARH	AND TAXATION COMMISSIONE	CHANDIGARH
####	VN042024054705	2.428E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	COLLECTION CHARGES UNDER	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	23-04-2024	413258	ASSISTANT EXCISE AND TAXATION	CHANDIGARH CHANDIGARH	AND TAXATION COMMISSIONE	CHANDIGARH
####	VN042024054706	2.428E+14	01-04-2024	N	DC10	F	vouched Contingent Bill	0300-CHANDIGARH	COLLECTION CHARGES UNDER	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	8	25-04-2024	1182	ASSISTANT EXCISE AND TAXATION	CHANDIGARH CHANDIGARH	AND TAXATION COMMISSIONE	CHANDIGARH

####	VN042024008347	2.428E+14	01-04-2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	10	04-04-2024	274316	DEPUTY INSPECTOR	DIRECTOR GENERAL OF POLICE CRIME,	DIRECTOR GENERAL OF	PUNJAB
####	VN042024008348	2.428E+14	01-04-2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	11	04-04-2024	2E+06	DEPUTY INSPECTOR	DIRECTOR GENERAL OF POLICE CRIME,	DIRECTOR GENERAL OF	PUNJAB
####	VN042024008349	2.428E+14	01-04-2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	12	04-04-2024	339168	DEPUTY INSPECTOR	DIRECTOR GENERAL OF POLICE CRIME,	DIRECTOR GENERAL OF	PUNJAB
####	VN042024008350	2.428E+14	01-04-2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	13	04-04-2024	2E+06	DEPUTY INSPECTOR	DIRECTOR GENERAL OF POLICE CRIME,	DIRECTOR GENERAL OF	PUNJAB
####	VN042024008351	2.428E+14	01-04-2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	14	04-04-2024	461278	DEPUTY INSPECTOR	DIRECTOR GENERAL OF POLICE CRIME,	DIRECTOR GENERAL OF	PUNJAB
####	VN042024008352	2.428E+14	01-04-2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	15	04-04-2024	1E+06	DEPUTY INSPECTOR	DIRECTOR GENERAL OF POLICE CRIME,	DIRECTOR GENERAL OF	PUNJAB
####	VN042024008397	2.428E+14	01-04-2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	56	10-04-2024	61784	DEPUTY INSPECTOR	DIRECTOR GENERAL OF POLICE CRIME,	DIRECTOR GENERAL OF	PUNJAB
####	VN042024008379	2.428E+14	01-04-2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	38	05-04-2024	31754	DEPUTY INSPECTOR	DIRECTOR GENERAL OF POLICE CRIME,	DIRECTOR GENERAL OF	PUNJAB
####	VN042024008375	2.428E+14	01-04-2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	34	05-04-2024	525600	DEPUTY INSPECTOR	DIRECTOR GENERAL OF POLICE CRIME,	DIRECTOR GENERAL OF	PUNJAB
####	VN042024008376	2.428E+14	01-04-2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	35	05-04-2024	4E+06	DEPUTY INSPECTOR	DIRECTOR GENERAL OF POLICE CRIME,	DIRECTOR GENERAL OF	PUNJAB
####	VN042024008380	2.428E+14	01-04-2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	39	05-04-2024	4E+06	DEPUTY INSPECTOR	DIRECTOR GENERAL OF POLICE CRIME,	DIRECTOR GENERAL OF	PUNJAB
####	VN042024008377	2.428E+14	01-04-2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	36	05-04-2024	5E+06	DEPUTY INSPECTOR	DIRECTOR GENERAL OF POLICE CRIME,	DIRECTOR GENERAL OF	PUNJAB
####	VN042024008381	2.428E+14	01-04-2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	40	05-04-2024	76732	DEPUTY INSPECTOR	DIRECTOR GENERAL OF POLICE CRIME,	DIRECTOR GENERAL OF	PUNJAB
####	VN042024008378	2.428E+14	01-04-2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	37	05-04-2024	80280	DEPUTY INSPECTOR	DIRECTOR GENERAL OF POLICE CRIME,	DIRECTOR GENERAL OF	PUNJAB
####	VN042024008413	2.428E+14	01-04-2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	72	10-04-2024	8E+06	DEPUTY INSPECTOR	DIRECTOR GENERAL OF POLICE CRIME,	DIRECTOR GENERAL OF	PUNJAB
####	VN042024008414	2.428E+14	01-04-2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	73	10-04-2024	5E+06	DEPUTY INSPECTOR	DIRECTOR GENERAL OF POLICE CRIME,	DIRECTOR GENERAL OF	PUNJAB
####	VN042024008398	2.428E+14	01-04-2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	57	10-04-2024	3E+06	DEPUTY INSPECTOR	DIRECTOR GENERAL OF POLICE CRIME,	DIRECTOR GENERAL OF	PUNJAB
####	VN042024008369	2.428E+14	01-04-2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	75	10-04-2024	271998	DEPUTY INSPECTOR	DIRECTOR GENERAL OF POLICE CRIME,	DIRECTOR GENERAL OF	PUNJAB
####	VN042024054787	2.428E+14	01-04-2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	106	22-04-2024	56500	DEPUTY INSPECTOR	DIRECTOR GENERAL OF POLICE CRIME,	DIRECTOR GENERAL OF	PUNJAB
####	VN042024054855	2.428E+14	01-04-2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	174	23-04-2024	13310	DEPUTY INSPECTOR	DIRECTOR GENERAL OF POLICE CRIME,	DIRECTOR GENERAL OF	PUNJAB
####	VN042024054857	2.428E+14	01-04-2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	176	23-04-2024	318600	DEPUTY INSPECTOR	DIRECTOR GENERAL OF POLICE CRIME,	DIRECTOR GENERAL OF	PUNJAB
####	VN042024054788	2.428E+14	01-04-2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	107	22-04-2024	214760	DEPUTY INSPECTOR	DIRECTOR GENERAL OF POLICE CRIME,	DIRECTOR GENERAL OF	PUNJAB
####	VN042024008371	2.428E+14	01-04-2024	N	DC02	F	vouched Contingent	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	BUDGET HEAD	99-NO DETAILED HEAD	PROFESSIONAL	12-HOME AFFAIRS	NT	V	77	10-04-2024	140000	DEPUTY INSPECTOR	DIRECTOR GENERAL OF POLICE CRIME,	DIRECTOR GENERAL OF	PUNJAB
####	VN042024052550	2.428E+14	01-04-2024	N	PN13	O	Pension Voucher	CHANDIGARH	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT	BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	58	10-04-2024	38972	DISTRICT TREASURY	CHANDIGARH CHANDIGARH	DIRECTOR, TREASURY &	MENT OF
####	VN042024008372	2.428E+14	01-04-2024	N	DC02	F	vouched Contingent	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	BUDGET HEAD	99-NO DETAILED HEAD	PROFESSIONAL	12-HOME AFFAIRS	NT	V	78	10-04-2024	141906	DEPUTY INSPECTOR	DIRECTOR GENERAL OF POLICE CRIME,	DIRECTOR GENERAL OF	PUNJAB
####	VN042024054762	2.428E+14	01-04-2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	81	15-04-2024	112566	DEPUTY INSPECTOR	DIRECTOR GENERAL OF POLICE CRIME,	DIRECTOR GENERAL OF	PUNJAB
####	VN042024054763	2.428E+14	01-04-2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	82	15-04-2024	301383	DEPUTY INSPECTOR	DIRECTOR GENERAL OF POLICE CRIME,	DIRECTOR GENERAL OF	PUNJAB
####	VN042024054789	2.428E+14	01-04-2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	108	22-04-2024	66423	DEPUTY INSPECTOR	DIRECTOR GENERAL OF POLICE CRIME,	DIRECTOR GENERAL OF	PUNJAB
####	VN042024054790	2.428E+14	01-04-2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	109	22-04-2024	183950	DEPUTY INSPECTOR	DIRECTOR GENERAL OF POLICE CRIME,	DIRECTOR GENERAL OF	PUNJAB
####	VN042024054845	2.428E+14	01-04-2024	N	DC02	F	vouched Contingent	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	164	22-04-2024	7979	DEPUTY INSPECTOR	DIRECTOR GENERAL OF POLICE CRIME,	DIRECTOR GENERAL OF	PUNJAB
####	VN042024054844	2.428E+14	01-04-2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	163	22-04-2024	56500	DEPUTY INSPECTOR	DIRECTOR GENERAL OF POLICE CRIME,	DIRECTOR GENERAL OF	PUNJAB
####	VN042024054866	2.428E+14	01-04-2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	185	25-04-2024	18729	DEPUTY INSPECTOR	DIRECTOR GENERAL OF POLICE CRIME,	DIRECTOR GENERAL OF	PUNJAB
####	VN042024054862	2.428E+14	01-04-2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	181	23-04-2024	29200	DEPUTY INSPECTOR	DIRECTOR GENERAL OF POLICE CRIME,	DIRECTOR GENERAL OF	PUNJAB
####	VN042024054921	2.428E+14	01-04-2024	N	DC02	F	vouched Contingent	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	240	30-04-2024	3978	DEPUTY INSPECTOR	DIRECTOR GENERAL OF POLICE CRIME,	DIRECTOR GENERAL OF	PUNJAB
####	VN042024054864	2.428E+14	01-04-2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	183	23-04-2024	90666	DEPUTY INSPECTOR	DIRECTOR GENERAL OF POLICE CRIME,	DIRECTOR GENERAL OF	PUNJAB
####	VN042024054871	2.428E+14	01-04-2024	N	DC02	F	vouched Contingent	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	190	25-04-2024	177162	DEPUTY INSPECTOR	DIRECTOR GENERAL OF POLICE CRIME,	DIRECTOR GENERAL OF	PUNJAB
####	VN042024054872	2.428E+14	01-04-2024	N	DC02	F	vouched Contingent	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	191	25-04-2024	155558	DEPUTY INSPECTOR	DIRECTOR GENERAL OF POLICE CRIME,	DIRECTOR GENERAL OF	PUNJAB
####	VN042024054873	2.428E+14	01-04-2024	N	DC02	F	vouched Contingent	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	192	25-04-2024	103869	DEPUTY INSPECTOR	DIRECTOR GENERAL OF POLICE CRIME,	DIRECTOR GENERAL OF	PUNJAB
####	VN042024054874	2.428E+14	01-04-2024	N	DC02	F	vouched Contingent	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	193	25-04-2024	136201	DEPUTY INSPECTOR	DIRECTOR GENERAL OF POLICE CRIME,	DIRECTOR GENERAL OF	PUNJAB

###	VN042024054875	2.428E+14	01-04-2024	N	DC02	F	vouched Contingent	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	194	25-04-2024	58468	DEPUTY INSPECTOR	DIRECTOR GENERAL OF POLICE CRIME,	DIRECTOR GENERAL OF	PUNJAB
###	VN042024054854	2.428E+14	01-04-2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	173	23-04-2024	7074	DEPUTY INSPECTOR	DIRECTOR GENERAL OF POLICE CRIME,	DIRECTOR GENERAL OF	PUNJAB
###	VN042024054876	2.428E+14	01-04-2024	N	DC02	F	vouched Contingent	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	195	25-04-2024	7334	DEPUTY INSPECTOR	DIRECTOR GENERAL OF POLICE CRIME,	DIRECTOR GENERAL OF	PUNJAB
###	VN042024054850	2.428E+14	01-04-2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	169	23-04-2024	26366	DEPUTY INSPECTOR	DIRECTOR GENERAL OF POLICE CRIME,	DIRECTOR GENERAL OF	PUNJAB
###	VN042024054851	2.428E+14	01-04-2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	170	23-04-2024	5650	DEPUTY INSPECTOR	DIRECTOR GENERAL OF POLICE CRIME,	DIRECTOR GENERAL OF	PUNJAB
###	VN042024054852	2.428E+14	01-04-2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	171	23-04-2024	5650	DEPUTY INSPECTOR	DIRECTOR GENERAL OF POLICE CRIME,	DIRECTOR GENERAL OF	PUNJAB
###	VN042024054877	2.428E+14	01-04-2024	N	DC02	F	vouched Contingent	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	196	25-04-2024	192797	DEPUTY INSPECTOR	DIRECTOR GENERAL OF POLICE CRIME,	DIRECTOR GENERAL OF	PUNJAB
###	VN042024054856	2.428E+14	01-04-2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	175	23-04-2024	5100	DEPUTY INSPECTOR	DIRECTOR GENERAL OF POLICE CRIME,	DIRECTOR GENERAL OF	PUNJAB
###	VN042024054922	2.428E+14	01-04-2024	N	DC02	C	Medical Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	241	30-04-2024	5824	DEPUTY INSPECTOR	DIRECTOR GENERAL OF POLICE CRIME,	DIRECTOR GENERAL OF	PUNJAB
###	VN042024054924	2.428E+14	01-04-2024	N	DC02	C	Medical Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	243	30-04-2024	6139	DEPUTY INSPECTOR	DIRECTOR GENERAL OF POLICE CRIME,	DIRECTOR GENERAL OF	PUNJAB
###	VN042024054899	2.428E+14	01-04-2024	N	DC02	B	expenditure Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	BUDGET HEAD	99-NO DETAILED HEAD	DOMESTIC TRAVEL	12-HOME AFFAIRS	NT	V	218	29-04-2024	4620	DEPUTY INSPECTOR	DIRECTOR GENERAL OF POLICE CRIME,	DIRECTOR GENERAL OF	PUNJAB
###	VN042024054902	2.428E+14	01-04-2024	N	DC02	F	vouched Contingent	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	221	29-04-2024	581	DEPUTY INSPECTOR	DIRECTOR GENERAL OF POLICE CRIME,	DIRECTOR GENERAL OF	PUNJAB
###	VN042024054923	2.428E+14	01-04-2024	N	DC02	C	Medical Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	242	30-04-2024	20316	DEPUTY INSPECTOR	DIRECTOR GENERAL OF POLICE CRIME,	DIRECTOR GENERAL OF	PUNJAB
###	VN042024056928	2.428E+14	01-04-2024	N	DC07	F	vouched Contingent Bill	0300-CHANDIGARH	TREASURY AND ACCOUNTS	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	44	12-04-2024	276123	ADDITIONAL DIRECTOR (T&A)	ORGANISATION (REV), FINANCE DEPARTMENT, PUNJAB	DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
###	VN042024056930	2.428E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	TREASURY AND ACCOUNTS	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	15-04-2024	58442	ADDITIONAL DIRECTOR (T&A)	ORGANISATION (REV), FINANCE DEPARTMENT, PUNJAB	DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
###	VN042024056931	2.428E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	TREASURY AND ACCOUNTS	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	47	15-04-2024	95948	ADDITIONAL DIRECTOR (T&A)	ORGANISATION (REV), FINANCE DEPARTMENT, PUNJAB	DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
###	VN042024056932	2.428E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	TREASURY AND ACCOUNTS	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	48	15-04-2024	96990	ADDITIONAL DIRECTOR (T&A)	ORGANISATION (REV), FINANCE DEPARTMENT, PUNJAB	DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
###	VN042024056929	2.428E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	TREASURY AND ACCOUNTS	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	12-04-2024	78915	ADDITIONAL DIRECTOR (T&A)	ORGANISATION (REV), FINANCE DEPARTMENT, PUNJAB	DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
###	VN042024056933	2.428E+14	01-04-2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	TREASURY AND ACCOUNTS	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	49	15-04-2024	93844	ADDITIONAL DIRECTOR (T&A)	ORGANISATION (REV), FINANCE DEPARTMENT, PUNJAB	DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
###	VN042024056943	2.428E+14	01-04-2024	N	DC07	F	vouched Contingent Bill	0300-CHANDIGARH	TREASURY AND ACCOUNTS	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	59	25-04-2024	927	ADDITIONAL DIRECTOR (T&A)	ORGANISATION (REV), FINANCE DEPARTMENT, PUNJAB	DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
###	VN042024054779	2.428E+14	01-04-2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	98	18-04-2024	189746	DEPUTY SUPERINTEN	CHANDIGARH CHANDIGARH	DIRECTOR GENERAL OF	PUNJAB
###	VN042024054780	2.428E+14	01-04-2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	99	18-04-2024	144965	DEPUTY SUPERINTEN	CHANDIGARH CHANDIGARH	DIRECTOR GENERAL OF	PUNJAB
###	VN042024054786	2.428E+14	01-04-2024	N	DC02	F	vouched Contingent	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	105	18-04-2024	6479	DEPUTY SUPERINTEN	CHANDIGARH CHANDIGARH	DIRECTOR GENERAL OF	PUNJAB
###	VN042024054768	2.428E+14	01-04-2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	87	18-04-2024	39800	DEPUTY SUPERINTEN	CHANDIGARH CHANDIGARH	DIRECTOR GENERAL OF	PUNJAB
###	VN042024054769	2.428E+14	01-04-2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	88	18-04-2024	114300	DEPUTY SUPERINTEN	CHANDIGARH CHANDIGARH	DIRECTOR GENERAL OF	PUNJAB
###	VN042024054770	2.428E+14	01-04-2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	89	18-04-2024	287700	DEPUTY SUPERINTEN	CHANDIGARH CHANDIGARH	DIRECTOR GENERAL OF	PUNJAB
###	VN042024054771	2.428E+14	01-04-2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	90	18-04-2024	933872	DEPUTY SUPERINTEN	CHANDIGARH CHANDIGARH	DIRECTOR GENERAL OF	PUNJAB
###	VN042024054772	2.428E+14	01-04-2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	91	18-04-2024	2E+06	DEPUTY SUPERINTEN	CHANDIGARH CHANDIGARH	DIRECTOR GENERAL OF	PUNJAB
###	VN042024054773	2.428E+14	01-04-2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	92	18-04-2024	3E+06	DEPUTY SUPERINTEN	CHANDIGARH CHANDIGARH	DIRECTOR GENERAL OF	PUNJAB
###	VN042024054774	2.428E+14	01-04-2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	93	18-04-2024	8E+06	DEPUTY SUPERINTEN	CHANDIGARH CHANDIGARH	DIRECTOR GENERAL OF	PUNJAB
###	VN042024054775	2.428E+14	01-04-2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	94	18-04-2024	8E+06	DEPUTY SUPERINTEN	CHANDIGARH CHANDIGARH	DIRECTOR GENERAL OF	PUNJAB
###	VN042024054776	2.428E+14	01-04-2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	95	18-04-2024	1E+07	DEPUTY SUPERINTEN	CHANDIGARH CHANDIGARH	DIRECTOR GENERAL OF	PUNJAB
###	VN042024054777	2.428E+14	01-04-2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	96	18-04-2024	3E+07	DEPUTY SUPERINTEN	CHANDIGARH CHANDIGARH	DIRECTOR GENERAL OF	PUNJAB
###	VN042024054778	2.428E+14	01-04-2024	N	DC02	A	Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	97	18-04-2024	6E+06	DEPUTY SUPERINTEN	CHANDIGARH CHANDIGARH	DIRECTOR GENERAL OF	PUNJAB
###	VN042024054930	2.428E+14	01-04-2024	N	DC02	F	vouched Contingent	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	12-HOME AFFAIRS	NT	V	249	30-04-2024	1E+06	DEPUTY SUPERINTEN	CHANDIGARH CHANDIGARH	DIRECTOR GENERAL OF	PUNJAB
###	VN042024054931	2.428E+14	01-04-2024	N	DC02	F	vouched Contingent	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	250	30-04-2024	140640	DEPUTY SUPERINTEN	CHANDIGARH CHANDIGARH	DIRECTOR GENERAL OF	PUNJAB

###	VN042024054710	2.428E+14	01-04-2024	N	DC07	F	vouched Contingent	CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	OF FOOD PROCESSING	BUDGET HEAD	99-NO DETAILED HEAD	PROFESSIONAL	CIVIL SUPPLIES	NT	V	35	15-04-2024	221001	DIRECTOR FOOD &	PUNJAB CHANDIGARH	DIRECTOR, FOOD &	CHANDI
###	VN042024054714	2.428E+14	01-04-2024	N	DC07	F	vouched Contingent	CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	OF FOOD PROCESSING	BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	CIVIL SUPPLIES	NT	V	39	22-04-2024	400	DIRECTOR FOOD &	PUNJAB CHANDIGARH	DIRECTOR, FOOD &	CHANDI
###	VN042024057269	2.428E+14	01-04-2024	N	DC04	F	vouched Contingent Bill	0300-CHANDIGARH	STORAGE AND WAREHOUSIN	01-FOOD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	MINISTER FORMALIZATION OF MICRO FOOD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	CIVIL SUPPLIES AND	NT	V	1	29-04-2024	8E+06	(MISSION DIRECTOR FOOD	PROCESSING, PLOT NO 2, SECTOR 28A, CHANDIGARH	DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
###	VN042024057270	2.428E+14	01-04-2024	N	DC04	F	vouched Contingent Bill	0300-CHANDIGARH	STORAGE AND WAREHOUSIN	01-FOOD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	MINISTER FORMALIZATION OF MICRO FOOD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	CIVIL SUPPLIES AND	NT	V	2	29-04-2024	7E+06	(MISSION DIRECTOR FOOD	PROCESSING, PLOT NO 2, SECTOR 28A, CHANDIGARH	DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
###	VN042024008383	2.428E+14	01-04-2024	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	42	10-04-2024	376488	ADDITIONAL DIRECTOR GENERAL OF POLICE	DIRECTOR GENERAL OF POLICE, SPECIAL PROTECTION UNIT, PUNJAB, CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN042024008384	2.428E+14	01-04-2024	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	43	10-04-2024	240784	ADDITIONAL DIRECTOR GENERAL OF POLICE	DIRECTOR GENERAL OF POLICE, SPECIAL PROTECTION UNIT, PUNJAB, CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN042024008385	2.428E+14	01-04-2024	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	44	10-04-2024	208650	ADDITIONAL DIRECTOR GENERAL OF POLICE	DIRECTOR GENERAL OF POLICE, SPECIAL PROTECTION UNIT, PUNJAB, CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
###	VN042024035751	2.428E+14	01-04-2024	N	DC04	A	Allowances Vouchers	CHANDIGARH	ECOLOGY AND	ENVIRONMENTAL RESEARCH	PLANNING AND COORDINATION	OF ENVIRONMENT AND CLIMATE	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SCIENCE, TECHNOLO	NT	V	1	10-04-2024	32845	ASSISTANT CONTROLLER	ENVIRONMENT & CLIMATE CHANGE,	SECRETARY TO	PUNJAB
###	VN042024035752	2.428E+14	01-04-2024	N	DC04	A	Allowances Vouchers	CHANDIGARH	ECOLOGY AND	ENVIRONMENTAL RESEARCH	PLANNING AND COORDINATION	OF ENVIRONMENT AND CLIMATE	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SCIENCE, TECHNOLO	NT	V	2	10-04-2024	221400	ASSISTANT CONTROLLER	ENVIRONMENT & CLIMATE CHANGE,	SECRETARY TO	PUNJAB
###	VN042024035753	2.428E+14	01-04-2024	N	DC04	A	Allowances Vouchers	CHANDIGARH	ECOLOGY AND	ENVIRONMENTAL RESEARCH	PLANNING AND COORDINATION	OF ENVIRONMENT AND CLIMATE	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SCIENCE, TECHNOLO	NT	V	3	10-04-2024	467511	ASSISTANT CONTROLLER	ENVIRONMENT & CLIMATE CHANGE,	SECRETARY TO	PUNJAB
###	VN042024035754	2.428E+14	01-04-2024	N	DC04	A	Allowances Vouchers	CHANDIGARH	ECOLOGY AND	ENVIRONMENTAL RESEARCH	PLANNING AND COORDINATION	OF ENVIRONMENT AND CLIMATE	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SCIENCE, TECHNOLO	NT	V	4	10-04-2024	107790	ASSISTANT CONTROLLER	ENVIRONMENT & CLIMATE CHANGE,	SECRETARY TO	PUNJAB
###	VN042024001196	2.428E+14	01-04-2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	PRESIDENT, VICE-PRESIDENT/GOVERNOR,	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	101-EMOLUMENTS AND ALLOWANCES OF THE GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	01-EMOLUMENTS AND ALLOWANCES OF THE GOVERNOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	10-GENERAL ADMINISTRATION	NT	C	1	10-04-2024	350000	PRINCIPAL SECRETARY TO GOVERNOR	CHANDIGARH CHANDIGARH	PRINCIPAL SECRETARY TO GOVERNOR,	RAJ BHAWAN, CHANDI
###	VN042024001195	2.428E+14	01-04-2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	PARLIAMENT/ STATE/UNION	TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	LEGISLATURE	NT	C	18	10-04-2024	110000	SPEAKER,PB. VIDHAN	CHNDIGARH CHANDIGARH	SECRETARY, PUNJAB	CHANDI
###	VN042024054951	2.428E+14	01-04-2024	N	DC01	B	expenditure Vouchers	CHANDIGARH	PARLIAMENT/ STATE/UNION	TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL	LEGISLATURE	NT	C	28	25-04-2024	52500	SPEAKER,PB. VIDHAN	CHNDIGARH CHANDIGARH	SECRETARY, PUNJAB	CHANDI
###	VN042024001192	2.428E+14	01-04-2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	PARLIAMENT/ STATE/UNION	TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	LEGISLATURE	NT	C	15	10-04-2024	110000	DY.SPEAKER. ,PB.VIDHAN	CHANDIGARH CHANDIGARH	SECRETARY, PUNJAB	CHANDI
###	VN042024054192	2.428E+14	01-04-2024	N	DC01	A	expenditure Vouchers	CHANDIGARH	PARLIAMENT/ STATE/UNION	TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL	LEGISLATU						DY.SPEAKER. ,PB.VIDHAN	CHANDIGARH CHANDIGARH	SECRETARY, PUNJAB	
###	VN042024054949	2.428E+14	01-04-2024	N	DC01	B	expenditure Vouchers	CHANDIGARH	PARLIAMENT/ STATE/UNION	TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL	LEGISLATURE	NT	C	26	25-04-2024	43500	DY.SPEAKER. ,PB.VIDHAN	CHANDIGARH CHANDIGARH	SECRETARY, PUNJAB	CHANDI
###	VN042024054950	2.428E+14	01-04-2024	N	DC01	B	expenditure Vouchers	CHANDIGARH	PARLIAMENT/ STATE/UNION	TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL	LEGISLATURE	NT	C	27	25-04-2024	116650	DY.SPEAKER. ,PB.VIDHAN	CHANDIGARH CHANDIGARH	SECRETARY, PUNJAB	CHANDI
###	VN042024001193	2.428E+14	01-04-2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	PARLIAMENT/ STATE/UNION	TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	LEGISLATURE	NT	V	16	10-04-2024	8E+06	UNDER SECRETARY	SABHA,CHD CHANDIGARH	SECRETARY, PUNJAB	CHANDI
###	VN042024001194	2.428E+14	01-04-2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	PARLIAMENT/ STATE/UNION	TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	LEGISLATURE	NT	V	17	10-04-2024	920000	UNDER SECRETARY	SABHA,CHD CHANDIGARH	SECRETARY, PUNJAB	CHANDI
###	VN042024054980	2.428E+14	01-04-2024	N	DC01	B	expenditure Vouchers	CHANDIGARH	PARLIAMENT/ STATE/UNION	TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL	LEGISLATURE	NT	V	57	25-04-2024	13650	UNDER SECRETARY	SABHA,CHD CHANDIGARH	SECRETARY, PUNJAB	CHANDI
###	VN042024055000	2.428E+14	01-04-2024	N	DC01	B	expenditure Vouchers	CHANDIGARH	PARLIAMENT/ STATE/UNION	TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL	LEGISLATURE	NT	V	77	29-04-2024	71520	UNDER SECRETARY	SABHA,CHD CHANDIGARH	SECRETARY, PUNJAB	CHANDI
###	VN042024054981	2.428E+14	01-04-2024	N	DC01	B	expenditure Vouchers	CHANDIGARH	PARLIAMENT/ STATE/UNION	TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL	LEGISLATURE	NT	V	58	25-04-2024	56940	UNDER SECRETARY	SABHA,CHD CHANDIGARH	SECRETARY, PUNJAB	CHANDI
###	VN042024054982	2.428E+14	01-04-2024	N	DC01	B	expenditure Vouchers	CHANDIGARH	PARLIAMENT/ STATE/UNION	TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL	LEGISLATURE	NT	V	59	25-04-2024	56250	UNDER SECRETARY	SABHA,CHD CHANDIGARH	SECRETARY, PUNJAB	CHANDI
###	VN042024054983	2.428E+14	01-04-2024	N	DC01	B	expenditure Vouchers	CHANDIGARH	PARLIAMENT/ STATE/UNION	TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL	LEGISLATURE	NT	V	60	25-04-2024	52440	UNDER SECRETARY	SABHA,CHD CHANDIGARH	SECRETARY, PUNJAB	CHANDI
###	VN042024055001	2.428E+14	01-04-2024	N	DC01	B	expenditure Vouchers	CHANDIGARH	PARLIAMENT/ STATE/UNION	TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL	LEGISLATURE	NT	V	78	29-04-2024	21840	UNDER SECRETARY	SABHA,CHD CHANDIGARH	SECRETARY, PUNJAB	CHANDI
###	VN042024055002	2.428E+14	01-04-2024	N	DC01	B	expenditure Vouchers	CHANDIGARH	PARLIAMENT/ STATE/UNION	TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL	LEGISLATURE	NT	V	79	29-04-2024	27690	UNDER SECRETARY	SABHA,CHD CHANDIGARH	SECRETARY, PUNJAB	CHANDI
###	VN042024055003	2.428E+14	01-04-2024	N	DC01	B	expenditure Vouchers	CHANDIGARH	PARLIAMENT/ STATE/UNION	TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL	LEGISLATURE	NT	V	80	29-04-2024	24600	UNDER SECRETARY	SABHA,CHD CHANDIGARH	SECRETARY, PUNJAB	CHANDI
###	VN042024056834	2.428E+14	01-04-2024	N	DC10	A	Allowances Vouchers	CHANDIGARH	RURAL DEVELOPMEN	00-NO SUB MAJOR HEAD	102-COMMUNITY DEVELOPMENT	COMMISSION FOR NON-RESIDENT	BUDGET HEAD	99-NO DETAILED HEAD	IN-AID (SALARY)	DEVELOPMENT AND	NT	V	1	22-04-2024	897557	SECRETARY TO GOVT.	AFFAIRS, CHANDIGARH	DIRECTOR, RURAL	PUNJAB
###	VN042024001228	2.428E+14	01-04-2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	101-SALARY OF MINISTERS AND DEPUTY MINISTERS	MINISTERS AND DEPUTY MINISTERS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTR	NT	V	3	10-04-2024	160000	DEPUTY SECRETARY	CHANDIGARH CHANDIGARH	PRINCIPAL SECRETARY	GARH CHANDI
###	VN042024001229	2.428E+14	01-04-2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	101-SALARY OF MINISTERS AND DEPUTY MINISTERS	MINISTERS AND DEPUTY MINISTERS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTR	NT	V	4	10-04-2024	110000	DEPUTY SECRETARY	CHANDIGARH CHANDIGARH	PRINCIPAL SECRETARY	GARH CHANDI
###	VN042024001226	2.428E+14	01-04-2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	101-SALARY OF MINISTERS AND DEPUTY MINISTERS	MINISTERS AND DEPUTY MINISTERS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTR	NT	V	1	10-04-2024	220000	DEPUTY SECRETARY	CHANDIGARH CHANDIGARH	PRINCIPAL SECRETARY	GARH CHANDI
###	VN042024001227	2.428E+14	01-04-2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	101-SALARY OF MINISTERS AND DEPUTY MINISTERS	MINISTERS AND DEPUTY MINISTERS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTR	NT	V	2	10-04-2024	2E+06	DEPUTY SECRETARY	CHANDIGARH CHANDIGARH	PRINCIPAL SECRETARY	GARH CHANDI
###	VN042024056174	2.428E+14	01-04-2024	N	DC01	B	expenditure Vouchers	CHANDIGARH	COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	108-TOUR EXPENSES	01-TOUR EXPENSES	BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL	GENERAL ADMINISTR	NT	V	12	25-04-2024	18750	UNDER SECRETARY	SECRETARIAT CHANDIGARH	PRINCIPAL SECRETARY	GARH CHANDI
###	VN042024056175	2.428E+14	01-04-2024	N	DC01	B	expenditure Vouchers	CHANDIGARH	COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	108-TOUR EXPENSES	01-TOUR EXPENSES	BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL	GENERAL ADMINISTR	NT	V	13	25-04-2024	24000	UNDER SECRETARY	SECRETARIAT CHANDIGARH	PRINCIPAL SECRETARY	GARH CHANDI

###	VN042024056176	2.428E+14	01-04-2024	N	DC01	B	expenditure Vouchers	CHANDIGARH	COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	108-TOUR EXPENSES	01-TOUR EXPENSES	BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL	GENERAL ADMINISTR	NT	V	14	25-04-2024	31500	UNDER SECRETARY	SECRETARIAT CHANDIGARH	PRINCIPAL SECRETARY	GARH CHANDI
###	VN042024056177	2.428E+14	01-04-2024	N	DC01	B	expenditure Vouchers	CHANDIGARH	COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	108-TOUR EXPENSES	01-TOUR EXPENSES	BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL	GENERAL ADMINISTR	NT	V	15	25-04-2024	29250	UNDER SECRETARY	SECRETARIAT CHANDIGARH	PRINCIPAL SECRETARY	GARH CHANDI
###	VN042024056178	2.428E+14	01-04-2024	N	DC01	B	expenditure Vouchers	CHANDIGARH	COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	108-TOUR EXPENSES	01-TOUR EXPENSES	BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL	GENERAL ADMINISTR	NT	V	16	25-04-2024	66000	UNDER SECRETARY	SECRETARIAT CHANDIGARH	PRINCIPAL SECRETARY	GARH CHANDI
###	VN042024056179	2.428E+14	01-04-2024	N	DC01	B	expenditure Vouchers	CHANDIGARH	COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	108-TOUR EXPENSES	01-TOUR EXPENSES	BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL	GENERAL ADMINISTR	NT	V	17	25-04-2024	57750	UNDER SECRETARY	SECRETARIAT CHANDIGARH	PRINCIPAL SECRETARY	GARH CHANDI
###	VN042024056180	2.428E+14	01-04-2024	N	DC01	B	expenditure Vouchers	CHANDIGARH	COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	108-TOUR EXPENSES	01-TOUR EXPENSES	BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL	GENERAL ADMINISTR	NT	V	18	25-04-2024	66000	UNDER SECRETARY	SECRETARIAT CHANDIGARH	PRINCIPAL SECRETARY	GARH CHANDI
###	VN042024056181	2.428E+14	01-04-2024	N	DC01	B	expenditure Vouchers	CHANDIGARH	COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	108-TOUR EXPENSES	01-TOUR EXPENSES	BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL	GENERAL ADMINISTR	NT	V	19	25-04-2024	45750	UNDER SECRETARY	SECRETARIAT CHANDIGARH	PRINCIPAL SECRETARY	GARH CHANDI
###	VN042024056182	2.428E+14	01-04-2024	N	DC01	B	expenditure Vouchers	CHANDIGARH	COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	108-TOUR EXPENSES	01-TOUR EXPENSES	BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL	GENERAL ADMINISTR	NT	V	20	25-04-2024	84750	UNDER SECRETARY	SECRETARIAT CHANDIGARH	PRINCIPAL SECRETARY	GARH CHANDI
###	VN042024013528	2.428E+14	01-04-2024	N	DC07	A	Allowances Vouchers	CHANDIGARH	TREASURY AND	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	2	04-04-2024	129906	DISTRICT TREASURY	CHANDIGARH CHANDIGARH	DIRECTOR, TREASURY &	MENT OF
###	VN042024013529	2.428E+14	01-04-2024	N	DC07	A	Allowances Vouchers	CHANDIGARH	TREASURY AND	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	3	04-04-2024	683372	DISTRICT TREASURY	CHANDIGARH CHANDIGARH	DIRECTOR, TREASURY &	MENT OF
###	VN042024013530	2.428E+14	01-04-2024	N	DC07	A	Allowances Vouchers	CHANDIGARH	TREASURY AND	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	4	04-04-2024	249590	DISTRICT TREASURY	CHANDIGARH CHANDIGARH	DIRECTOR, TREASURY &	MENT OF
###	VN042024013531	2.428E+14	01-04-2024	N	DC07	A	Allowances Vouchers	CHANDIGARH	TREASURY AND	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	5	04-04-2024	1E+06	DISTRICT TREASURY	CHANDIGARH CHANDIGARH	DIRECTOR, TREASURY &	MENT OF
###	VN042024013532	2.428E+14	01-04-2024	N	DC07	A	Allowances Vouchers	CHANDIGARH	TREASURY AND	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	6	04-04-2024	77646	DISTRICT TREASURY	CHANDIGARH CHANDIGARH	DIRECTOR, TREASURY &	MENT OF
###	VN042024013541	2.428E+14	01-04-2024	N	DC07	A	Allowances Vouchers	CHANDIGARH	TREASURY AND	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	15	04-04-2024	226000	DISTRICT TREASURY	CHANDIGARH CHANDIGARH	DIRECTOR, TREASURY &	MENT OF
###	VN042024052560	2.428E+14	01-04-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	10	10-04-2024	2E+07	DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
###	VN042024056941	2.428E+14	01-04-2024	N	DC07	F	vouched Contingent	CHANDIGARH	TREASURY AND	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	57	22-04-2024	53336	DISTRICT TREASURY	CHANDIGARH CHANDIGARH	DIRECTOR, TREASURY &	MENT OF
###	VN042024056935	2.428E+14	01-04-2024	N	DC07	F	vouched Contingent	CHANDIGARH	TREASURY AND	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	51	18-04-2024	15000	DISTRICT TREASURY	CHANDIGARH CHANDIGARH	DIRECTOR, TREASURY &	MENT OF
###	VN042024056371	2.428E+14	01-04-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	83	15-04-2024	3E+07	DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
###	VN042024056372	2.428E+14	01-04-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	84	15-04-2024	1E+06	DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
###	VN042024056934	2.428E+14	01-04-2024	N	DC07	A	Allowances Vouchers	CHANDIGARH	TREASURY AND	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	50	18-04-2024	109332	DISTRICT TREASURY	CHANDIGARH CHANDIGARH	DIRECTOR, TREASURY &	MENT OF
###	VN042024056938	2.428E+14	01-04-2024	N	DC07	F	vouched Contingent	CHANDIGARH	TREASURY AND	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	54	19-04-2024	1049	DISTRICT TREASURY	CHANDIGARH CHANDIGARH	DIRECTOR, TREASURY &	MENT OF
###	VN042024056939	2.428E+14	01-04-2024	N	DC07	F	vouched Contingent	CHANDIGARH	TREASURY AND	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	55	19-04-2024	388	DISTRICT TREASURY	CHANDIGARH CHANDIGARH	DIRECTOR, TREASURY &	MENT OF
###	VN042024056940	2.428E+14	01-04-2024	N	DC07	F	vouched Contingent	CHANDIGARH	TREASURY AND	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	56	19-04-2024	176	DISTRICT TREASURY	CHANDIGARH CHANDIGARH	DIRECTOR, TREASURY &	MENT OF
###	VN042024056944	2.428E+14	01-04-2024	N	DC07	B	expenditure Vouchers	CHANDIGARH	TREASURY AND	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL	08-FINANCE	NT	V	60	25-04-2024	3532	DISTRICT TREASURY	CHANDIGARH CHANDIGARH	DIRECTOR, TREASURY &	MENT OF
###	VN042024056945	2.428E+14	01-04-2024	N	DC07	B	expenditure Vouchers	CHANDIGARH	TREASURY AND	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL	08-FINANCE	NT	V	61	25-04-2024	4142	DISTRICT TREASURY	CHANDIGARH CHANDIGARH	DIRECTOR, TREASURY &	MENT OF
###	VN042024056946	2.428E+14	01-04-2024	N	DC07	B	expenditure Vouchers	CHANDIGARH	TREASURY AND	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL	08-FINANCE	NT	V	62	25-04-2024	9150	DISTRICT TREASURY	CHANDIGARH CHANDIGARH	DIRECTOR, TREASURY &	MENT OF
###	VN042024056953	2.428E+14	01-04-2024	N	DC07	F	vouched Contingent	CHANDIGARH	TREASURY AND	00-NO SUB MAJOR HEAD	ACCOUNTS AND TREASURIES	COMPUTERIZATION IN THE STATE	BUDGET HEAD	STATIONERY AND	13-OFFICE EXPENSES	08-FINANCE	NT	V	69	30-04-2024	3424	DISTRICT TREASURY	CHANDIGARH CHANDIGARH	DIRECTOR, TREASURY &	MENT OF
###	VN042024056388	2.428E+14	01-04-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	100	23-04-2024	654803	DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
###	VN042024056389	2.428E+14	01-04-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	101	23-04-2024	213896	DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
###	VN042024056390	2.428E+14	01-04-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	102	23-04-2024	6E+06	DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
###	VN042024056391	2.428E+14	01-04-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	103	23-04-2024	3E+06	DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
###	VN042024056954	2.428E+14	01-04-2024	N	DC07	F	vouched Contingent	CHANDIGARH	TREASURY AND	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	70	30-04-2024	2000	DISTRICT TREASURY	CHANDIGARH CHANDIGARH	DIRECTOR, TREASURY &	MENT OF
###	VN042024056401	2.428E+14	01-04-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	113	24-04-2024	3E+06	DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
###	VN042024056403	2.428E+14	01-04-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	115	25-04-2024	8487	DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
###	VN042024056410	2.428E+14	01-04-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	122	26-04-2024	147756	DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC

####	VN042024056411	2.428E+14	01-04-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	123	29-04-2024	5564	DISTRICT TREASURY OFFICER	CHANDIGARH	DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
####	VN042024056412	2.428E+14	01-04-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	124	30-04-2024	36004	DISTRICT TREASURY OFFICER	CHANDIGARH	DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
####	VN042024056303	2.428E+14	01-04-2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	51	15-04-2024	20000	SUPERINTENDING	PWD B&R CHANDIGARH	ENGINEER, PUBLIC	PUNJAB
####	VN042024056304	2.428E+14	01-04-2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	52	15-04-2024	85276	SUPERINTENDING	PWD B&R CHANDIGARH	ENGINEER, PUBLIC	PUNJAB
####	VN042024056305	2.428E+14	01-04-2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	53	15-04-2024	133986	SUPERINTENDING	PWD B&R CHANDIGARH	ENGINEER, PUBLIC	PUNJAB
####	VN042024056306	2.428E+14	01-04-2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	54	15-04-2024	200248	SUPERINTENDING	PWD B&R CHANDIGARH	ENGINEER, PUBLIC	PUNJAB
####	VN042024056307	2.428E+14	01-04-2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	55	15-04-2024	246938	SUPERINTENDING	PWD B&R CHANDIGARH	ENGINEER, PUBLIC	PUNJAB
####	VN042024056308	2.428E+14	01-04-2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	56	15-04-2024	276430	SUPERINTENDING	PWD B&R CHANDIGARH	ENGINEER, PUBLIC	PUNJAB
####	VN042024000595	2.428E+14	01-04-2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	12	10-04-2024	624924	SUPERINTENDING	CIRCLE, PWD B&R CHANDIGARH	ENGINEER, PUBLIC	PUNJAB
####	VN042024000596	2.428E+14	01-04-2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	13	10-04-2024	248906	SUPERINTENDING	CIRCLE, PWD B&R CHANDIGARH	ENGINEER, PUBLIC	PUNJAB
####	VN042024000597	2.428E+14	01-04-2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	14	10-04-2024	85276	SUPERINTENDING	CIRCLE, PWD B&R CHANDIGARH	ENGINEER, PUBLIC	PUNJAB
####	VN042024000598	2.428E+14	01-04-2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	15	10-04-2024	429204	SUPERINTENDING	CIRCLE, PWD B&R CHANDIGARH	ENGINEER, PUBLIC	PUNJAB
####	VN042024000599	2.428E+14	01-04-2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	16	10-04-2024	162388	SUPERINTENDING	CIRCLE, PWD B&R CHANDIGARH	ENGINEER, PUBLIC	PUNJAB
####	VN042024056339	2.428E+14	01-04-2024	N	DC01	C	Medical Vouchers	CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	87	25-04-2024	10002	SUPERINTENDING	CIRCLE, PWD B&R CHANDIGARH	ENGINEER, PUBLIC	PUNJAB
####	VN042024000591	2.428E+14	01-04-2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	8	10-04-2024	172536	EXECUTIVE ENGINEER	PUNJAB PWD B&R CHANDIGARH	ENGINEER, PUBLIC	PUNJAB
####	VN042024000592	2.428E+14	01-04-2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	9	10-04-2024	129136	EXECUTIVE ENGINEER	PUNJAB PWD B&R CHANDIGARH	ENGINEER, PUBLIC	PUNJAB
####	VN042024000631	2.428E+14	01-04-2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	48	10-04-2024	668802	EXECUTIVE ENGINEER	PUNJAB PWD B&R CHANDIGARH	ENGINEER, PUBLIC	PUNJAB
####	VN042024000632	2.428E+14	01-04-2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	49	10-04-2024	402556	EXECUTIVE ENGINEER	PUNJAB PWD B&R CHANDIGARH	ENGINEER, PUBLIC	PUNJAB
####	VN042024000633	2.428E+14	01-04-2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	50	10-04-2024	2E+06	EXECUTIVE ENGINEER	PUNJAB PWD B&R CHANDIGARH	ENGINEER, PUBLIC	PUNJAB
####	VN042024000628	2.428E+14	01-04-2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	45	10-04-2024	267502	EXECUTIVE ENGINEER	PUNJAB PWD B&R CHANDIGARH	ENGINEER, PUBLIC	PUNJAB
####	VN042024000629	2.428E+14	01-04-2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	46	10-04-2024	939352	EXECUTIVE ENGINEER	PUNJAB PWD B&R CHANDIGARH	ENGINEER, PUBLIC	PUNJAB
####	VN042024000593	2.428E+14	01-04-2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	10	10-04-2024	818916	EXECUTIVE ENGINEER	PUNJAB PWD B&R CHANDIGARH	ENGINEER, PUBLIC	PUNJAB
####	VN042024000594	2.428E+14	01-04-2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	11	10-04-2024	544062	EXECUTIVE ENGINEER	PUNJAB PWD B&R CHANDIGARH	ENGINEER, PUBLIC	PUNJAB
####	VN042024000630	2.428E+14	01-04-2024	N	DC01	D	Misc. Vouchers	CHANDIGARH	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	OPERATIONAL WORKS	BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL	21-PUBLIC WORKS	NT	V	47	10-04-2024	7E+06	EXECUTIVE ENGINEER	PUNJAB PWD B&R CHANDIGARH	ENGINEER, PUBLIC	PUNJAB
####	VN042024056332	2.428E+14	01-04-2024	N	DC01	F	vouched Contingent	CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	80	25-04-2024	12950	EXECUTIVE ENGINEER	PUNJAB PWD B&R CHANDIGARH	ENGINEER, PUBLIC	PUNJAB
####	VN042024056333	2.428E+14	01-04-2024	N	DC01	F	vouched Contingent	CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	81	25-04-2024	15183	EXECUTIVE ENGINEER	PUNJAB PWD B&R CHANDIGARH	ENGINEER, PUBLIC	PUNJAB
####	VN042024056334	2.428E+14	01-04-2024	N	DC01	F	vouched Contingent	CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	82	25-04-2024	14736	EXECUTIVE ENGINEER	PUNJAB PWD B&R CHANDIGARH	ENGINEER, PUBLIC	PUNJAB
####	VN042024056335	2.428E+14	01-04-2024	N	DC01	F	vouched Contingent	CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	83	25-04-2024	16076	EXECUTIVE ENGINEER	PUNJAB PWD B&R CHANDIGARH	ENGINEER, PUBLIC	PUNJAB
####	VN042024056336	2.428E+14	01-04-2024	N	DC01	C	Medical Vouchers	CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	84	25-04-2024	24883	EXECUTIVE ENGINEER	PUNJAB PWD B&R CHANDIGARH	ENGINEER, PUBLIC	PUNJAB
####	VN042024056337	2.428E+14	01-04-2024	N	DC01	C	Medical Vouchers	CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	85	25-04-2024	15509	EXECUTIVE ENGINEER	PUNJAB PWD B&R CHANDIGARH	ENGINEER, PUBLIC	PUNJAB
####	VN042024056318	2.428E+14	01-04-2024	N	DC01	F	vouched Contingent	CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	66	25-04-2024	409	EXECUTIVE ENGINEER	PUNJAB PWD B&R CHANDIGARH	ENGINEER, PUBLIC	PUNJAB
####	VN042024056319	2.428E+14	01-04-2024	N	DC01	F	vouched Contingent	CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	67	25-04-2024	13878	EXECUTIVE ENGINEER	PUNJAB PWD B&R CHANDIGARH	ENGINEER, PUBLIC	PUNJAB
####	VN042024056320	2.428E+14	01-04-2024	N	DC01	F	vouched Contingent	CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	21-PUBLIC WORKS	NT	V	68	25-04-2024	6143	EXECUTIVE ENGINEER	PUNJAB PWD B&R CHANDIGARH	ENGINEER, PUBLIC	PUNJAB
####	VN042024056321	2.428E+14	01-04-2024	N	DC01	F	vouched Contingent	CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	21-PUBLIC WORKS	NT	V	69	25-04-2024	1696	EXECUTIVE ENGINEER	PUNJAB PWD B&R CHANDIGARH	ENGINEER, PUBLIC	PUNJAB
####	VN042024056322	2.428E+14	01-04-2024	N	DC01	F	vouched Contingent	CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	21-PUBLIC WORKS	NT	V	70	25-04-2024	689	EXECUTIVE ENGINEER	PUNJAB PWD B&R CHANDIGARH	ENGINEER, PUBLIC	PUNJAB
####	VN042024056323	2.428E+14	01-04-2024	N	DC01	F	vouched Contingent	CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	21-PUBLIC WORKS	NT	V	71	25-04-2024	791	EXECUTIVE ENGINEER	PUNJAB PWD B&R CHANDIGARH	ENGINEER, PUBLIC	PUNJAB
####	VN042024056324	2.428E+14	01-04-2024	N	DC01	F	vouched Contingent	CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	21-PUBLIC WORKS	NT	V	72	25-04-2024	1239	EXECUTIVE ENGINEER	PUNJAB PWD B&R CHANDIGARH	ENGINEER, PUBLIC	PUNJAB
####	VN042024056315	2.428E+14	01-04-2024	N	DC01	F	vouched Contingent	CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	21-PUBLIC WORKS	NT	V	63	22-04-2024	339	EXECUTIVE ENGINEER	PUNJAB PWD B&R CHANDIGARH	ENGINEER, PUBLIC	PUNJAB

###	VN042024057227	2.428E+14	01-04-2024	N	DC05	H	Contingent Bill	CHANDIGARH	CAPITAL OUTLAY ON	04-DISTRICT & OTHER ROADS	337-ROAD WORKS	MANTRI GRAM SADAK YOJANA-III	BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	2	24-04-2024	3E+08	EXECUTIVE ENGINEER	PUNJAB PWD B&R CHANDIGARH	ENGINEER, PUBLIC	PUNJAB
###	VN042024057226	2.428E+14	01-04-2024	N	DC05	H	Contingent Bill	CHANDIGARH	CAPITAL OUTLAY ON	04-DISTRICT & OTHER ROADS	337-ROAD WORKS	MANTRI GRAM SADAK YOJANA-III	BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	1	24-04-2024	3E+08	EXECUTIVE ENGINEER	PUNJAB PWD B&R CHANDIGARH	ENGINEER, PUBLIC	PUNJAB
###	VN042024056349	2.428E+14	01-04-2024	N	DC01	F	vouched Contingent	CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	97	25-04-2024	1623	EXECUTIVE ENGINEER	PUNJAB PWD B&R CHANDIGARH	ENGINEER, PUBLIC	PUNJAB
###	VN042024056338	2.428E+14	01-04-2024	N	DC01	C	Medical Vouchers	CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	86	25-04-2024	15926	EXECUTIVE ENGINEER	PUNJAB PWD B&R CHANDIGARH	ENGINEER, PUBLIC	PUNJAB
###	VN042024000618	2.428E+14	01-04-2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	35	10-04-2024	61252	EXECUTIVE ENGINEER	PUNJAB PWD B&R CHANDIGARH	ENGINEER, PUBLIC	PUNJAB
###	VN042024000619	2.428E+14	01-04-2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	36	10-04-2024	106292	EXECUTIVE ENGINEER	PUNJAB PWD B&R CHANDIGARH	ENGINEER, PUBLIC	PUNJAB
###	VN042024000620	2.428E+14	01-04-2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	37	10-04-2024	131984	EXECUTIVE ENGINEER	PUNJAB PWD B&R CHANDIGARH	ENGINEER, PUBLIC	PUNJAB
###	VN042024000621	2.428E+14	01-04-2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	38	10-04-2024	696652	EXECUTIVE ENGINEER	PUNJAB PWD B&R CHANDIGARH	ENGINEER, PUBLIC	PUNJAB
###	VN042024000622	2.428E+14	01-04-2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	39	10-04-2024	654734	EXECUTIVE ENGINEER	PUNJAB PWD B&R CHANDIGARH	ENGINEER, PUBLIC	PUNJAB
###	VN042024000623	2.428E+14	01-04-2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	40	10-04-2024	465688	EXECUTIVE ENGINEER	PUNJAB PWD B&R CHANDIGARH	ENGINEER, PUBLIC	PUNJAB
###	VN042024000624	2.428E+14	01-04-2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	41	10-04-2024	349298	EXECUTIVE ENGINEER	PUNJAB PWD B&R CHANDIGARH	ENGINEER, PUBLIC	PUNJAB
###	VN042024000625	2.428E+14	01-04-2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	42	10-04-2024	305822	EXECUTIVE ENGINEER	PUNJAB PWD B&R CHANDIGARH	ENGINEER, PUBLIC	PUNJAB
###	VN042024000626	2.428E+14	01-04-2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	43	10-04-2024	250426	EXECUTIVE ENGINEER	PUNJAB PWD B&R CHANDIGARH	ENGINEER, PUBLIC	PUNJAB
###	VN042024000627	2.428E+14	01-04-2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	44	10-04-2024	184282	EXECUTIVE ENGINEER	PUNJAB PWD B&R CHANDIGARH	ENGINEER, PUBLIC	PUNJAB
###	VN042024000600	2.428E+14	01-04-2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	17	10-04-2024	312932	EXECUTIVE ENGINEER	PUNJAB PWD B&R CHANDIGARH	ENGINEER, PUBLIC	PUNJAB
###	VN042024000601	2.428E+14	01-04-2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	18	10-04-2024	39330	EXECUTIVE ENGINEER	PUNJAB PWD B&R CHANDIGARH	ENGINEER, PUBLIC	PUNJAB
###	VN042024056309	2.428E+14	01-04-2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	57	22-04-2024	57474	EXECUTIVE ENGINEER	PUNJAB PWD B&R CHANDIGARH	ENGINEER, PUBLIC	PUNJAB
###	VN042024056340	2.428E+14	01-04-2024	N	DC01	F	vouched Contingent	CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	88	25-04-2024	134800	EXECUTIVE ENGINEER	PUNJAB PWD B&R CHANDIGARH	ENGINEER, PUBLIC	PUNJAB
###	VN042024056348	2.428E+14	01-04-2024	N	DC01	F	vouched Contingent	CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	96	25-04-2024	25705	EXECUTIVE ENGINEER	PUNJAB PWD B&R CHANDIGARH	ENGINEER, PUBLIC	PUNJAB
###	VN042024056341	2.428E+14	01-04-2024	N	DC01	C	Medical Vouchers	CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	89	25-04-2024	6750	EXECUTIVE ENGINEER	PUNJAB PWD B&R CHANDIGARH	ENGINEER, PUBLIC	PUNJAB
###	VN042024056342	2.428E+14	01-04-2024	N	DC01	C	Medical Vouchers	CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	21-PUBLIC WORKS	NT	V	90	25-04-2024	17462	EXECUTIVE ENGINEER	PUNJAB PWD B&R CHANDIGARH	ENGINEER, PUBLIC	PUNJAB
###	VN042024056350	2.428E+14	01-04-2024	N	DC01	F	vouched Contingent	CHANDIGARH	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	OPERATIONAL WORKS	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	98	30-04-2024	632738	EXECUTIVE ENGINEER	PUNJAB PWD B&R CHANDIGARH	ENGINEER, PUBLIC	PUNJAB
###	VN042024056351	2.428E+14	01-04-2024	N	DC01	F	vouched Contingent	CHANDIGARH	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	OPERATIONAL WORKS	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	99	30-04-2024	336954	EXECUTIVE ENGINEER	PUNJAB PWD B&R CHANDIGARH	ENGINEER, PUBLIC	PUNJAB
###	VN042024056352	2.428E+14	01-04-2024	N	DC01	F	vouched Contingent	CHANDIGARH	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	OPERATIONAL WORKS	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	100	30-04-2024	701558	EXECUTIVE ENGINEER	PUNJAB PWD B&R CHANDIGARH	ENGINEER, PUBLIC	PUNJAB
###	VN042024056353	2.428E+14	01-04-2024	N	DC01	F	vouched Contingent	CHANDIGARH	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	OPERATIONAL WORKS	BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	21-PUBLIC WORKS	NT	V	101	30-04-2024	13902	EXECUTIVE ENGINEER	PUNJAB PWD B&R CHANDIGARH	ENGINEER, PUBLIC	PUNJAB
###	VN042024056354	2.428E+14	01-04-2024	N	DC01	F	vouched Contingent	CHANDIGARH	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	OPERATIONAL WORKS	BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	21-PUBLIC WORKS	NT	V	102	30-04-2024	184317	EXECUTIVE ENGINEER	PUNJAB PWD B&R CHANDIGARH	ENGINEER, PUBLIC	PUNJAB
###	VN042024057199	2.428E+14	01-04-2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	CAPITAL OUTLAY ON	KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	6	22-04-2024	70636	ASSTT. CONTROLLER	PROJECT, CAMP CHD CHANDIGARH	ENGINEER, IRRIGATION,	HOSHIA
###	VN042024057200	2.428E+14	01-04-2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	CAPITAL OUTLAY ON	KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	7	22-04-2024	228374	ASSTT. CONTROLLER	PROJECT, CAMP CHD CHANDIGARH	ENGINEER, IRRIGATION,	HOSHIA
###	VN042024057201	2.428E+14	01-04-2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	CAPITAL OUTLAY ON	KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	8	22-04-2024	539872	ASSTT. CONTROLLER	PROJECT, CAMP CHD CHANDIGARH	ENGINEER, IRRIGATION,	HOSHIA
###	VN042024057194	2.428E+14	01-04-2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	CAPITAL OUTLAY ON	KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	1	22-04-2024	646206	ASSTT. CONTROLLER	PROJECT, CAMP CHD CHANDIGARH	ENGINEER, IRRIGATION,	HOSHIA
###	VN042024057047	2.428E+14	01-04-2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2700-MAJOR IRRIGATION	SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	36	22-04-2024	472686	ASSTT. CONTROLLER	PROJECT, CAMP CHD CHANDIGARH	ENGINEER, IRRIGATION,	HOSHIA
###	VN042024057048	2.428E+14	01-04-2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2700-MAJOR IRRIGATION	SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	37	22-04-2024	933701	ASSTT. CONTROLLER	PROJECT, CAMP CHD CHANDIGARH	ENGINEER, IRRIGATION,	HOSHIA
###	VN042024057049	2.428E+14	01-04-2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2700-MAJOR IRRIGATION	SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	38	22-04-2024	1E+06	ASSTT. CONTROLLER	PROJECT, CAMP CHD CHANDIGARH	ENGINEER, IRRIGATION,	HOSHIA
###	VN042024057050	2.428E+14	01-04-2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2700-MAJOR IRRIGATION	SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	39	22-04-2024	3E+06	ASSTT. CONTROLLER	PROJECT, CAMP CHD CHANDIGARH	ENGINEER, IRRIGATION,	HOSHIA
###	VN042024057202	2.428E+14	01-04-2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	CAPITAL OUTLAY ON	KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	9	23-04-2024	66503	ASSTT. CONTROLLER	PROJECT, CAMP CHD CHANDIGARH	ENGINEER, IRRIGATION,	HOSHIA
###	VN042024057203	2.428E+14	01-04-2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	CAPITAL OUTLAY ON	KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	10	23-04-2024	111734	ASSTT. CONTROLLER	PROJECT, CAMP CHD CHANDIGARH	ENGINEER, IRRIGATION,	HOSHIA
###	VN042024057204	2.428E+14	01-04-2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	CAPITAL OUTLAY ON	KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	11	23-04-2024	197790	ASSTT. CONTROLLER	PROJECT, CAMP CHD CHANDIGARH	ENGINEER, IRRIGATION,	HOSHIA
###	VN042024057195	2.428E+14	01-04-2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	CAPITAL OUTLAY ON	KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	2	22-04-2024	211262	ASSTT. CONTROLLER	PROJECT, CAMP CHD CHANDIGARH	ENGINEER, IRRIGATION,	HOSHIA
###	VN042024057196	2.428E+14	01-04-2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	CAPITAL OUTLAY ON	KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	3	22-04-2024	365052	ASSTT. CONTROLLER	PROJECT, CAMP CHD CHANDIGARH	ENGINEER, IRRIGATION,	HOSHIA

####	VN042024057197	2.428E+14	01-04-2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	CAPITAL OUTLAY ON	KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	4	22-04-2024	607566	ASSTT. CONTROLLER	PROJECT, CAMP CHD CHANDIGARH	ENGINEER, IRRIGATION,	HOSHIA
####	VN042024057051	2.428E+14	01-04-2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2700-MAJOR IRRIGATION	SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	40	23-04-2024	772464	ASSTT. CONTROLLER	PROJECT, CAMP CHD CHANDIGARH	ENGINEER, IRRIGATION,	HOSHIA
####	VN042024057198	2.428E+14	01-04-2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	CAPITAL OUTLAY ON	KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	5	22-04-2024	501280	ASSTT. CONTROLLER	PROJECT, CAMP CHD CHANDIGARH	ENGINEER, IRRIGATION,	HOSHIA
####	VN042024057205	2.428E+14	01-04-2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	CAPITAL OUTLAY ON	KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	12	23-04-2024	57450	ASSTT. CONTROLLER	PROJECT, CAMP CHD CHANDIGARH	ENGINEER, IRRIGATION,	HOSHIA
####	VN042024057206	2.428E+14	01-04-2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	CAPITAL OUTLAY ON	KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	13	23-04-2024	57740	ASSTT. CONTROLLER	PROJECT, CAMP CHD CHANDIGARH	ENGINEER, IRRIGATION,	HOSHIA
####	VN042024057207	2.428E+14	01-04-2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	CAPITAL OUTLAY ON	KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	14	23-04-2024	63786	ASSTT. CONTROLLER	PROJECT, CAMP CHD CHANDIGARH	ENGINEER, IRRIGATION,	HOSHIA
####	VN042024057208	2.428E+14	01-04-2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	CAPITAL OUTLAY ON	KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	15	23-04-2024	78192	ASSTT. CONTROLLER	PROJECT, CAMP CHD CHANDIGARH	ENGINEER, IRRIGATION,	HOSHIA
####	VN042024057209	2.428E+14	01-04-2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	CAPITAL OUTLAY ON	KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	16	23-04-2024	135962	ASSTT. CONTROLLER	PROJECT, CAMP CHD CHANDIGARH	ENGINEER, IRRIGATION,	HOSHIA
####	VN042024057210	2.428E+14	01-04-2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	CAPITAL OUTLAY ON	KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	17	23-04-2024	336242	ASSTT. CONTROLLER	PROJECT, CAMP CHD CHANDIGARH	ENGINEER, IRRIGATION,	HOSHIA
####	VN042024057052	2.428E+14	01-04-2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2700-MAJOR IRRIGATION	SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	41	23-04-2024	390308	ASSTT. CONTROLLER	PROJECT, CAMP CHD CHANDIGARH	ENGINEER, IRRIGATION,	HOSHIA
####	VN042024057211	2.428E+14	01-04-2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	CAPITAL OUTLAY ON	KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	18	23-04-2024	488512	ASSTT. CONTROLLER	PROJECT, CAMP CHD CHANDIGARH	ENGINEER, IRRIGATION,	HOSHIA
####	VN042024057212	2.428E+14	01-04-2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	CAPITAL OUTLAY ON	KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	19	23-04-2024	2E+06	ASSTT. CONTROLLER	PROJECT, CAMP CHD CHANDIGARH	ENGINEER, IRRIGATION,	HOSHIA
####	VN042024057213	2.428E+14	01-04-2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	CAPITAL OUTLAY ON	KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	20	23-04-2024	27870	ASSTT. CONTROLLER	PROJECT, CAMP CHD CHANDIGARH	ENGINEER, IRRIGATION,	HOSHIA
####	VN042024057214	2.428E+14	01-04-2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	CAPITAL OUTLAY ON	KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	21	23-04-2024	59476	ASSTT. CONTROLLER	PROJECT, CAMP CHD CHANDIGARH	ENGINEER, IRRIGATION,	HOSHIA
####	VN042024057215	2.428E+14	01-04-2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	CAPITAL OUTLAY ON	KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	22	23-04-2024	98772	ASSTT. CONTROLLER	PROJECT, CAMP CHD CHANDIGARH	ENGINEER, IRRIGATION,	HOSHIA
####	VN042024057216	2.428E+14	01-04-2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	CAPITAL OUTLAY ON	KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	23	23-04-2024	232928	ASSTT. CONTROLLER	PROJECT, CAMP CHD CHANDIGARH	ENGINEER, IRRIGATION,	HOSHIA
####	VN042024057217	2.428E+14	01-04-2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	CAPITAL OUTLAY ON	KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	24	23-04-2024	236866	ASSTT. CONTROLLER	PROJECT, CAMP CHD CHANDIGARH	ENGINEER, IRRIGATION,	HOSHIA
####	VN042024057218	2.428E+14	01-04-2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	CAPITAL OUTLAY ON	KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	25	23-04-2024	278800	ASSTT. CONTROLLER	PROJECT, CAMP CHD CHANDIGARH	ENGINEER, IRRIGATION,	HOSHIA
####	VN042024057219	2.428E+14	01-04-2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	CAPITAL OUTLAY ON	KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	26	23-04-2024	488120	ASSTT. CONTROLLER	PROJECT, CAMP CHD CHANDIGARH	ENGINEER, IRRIGATION,	HOSHIA
####	VN042024057220	2.428E+14	01-04-2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	CAPITAL OUTLAY ON	KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	27	23-04-2024	77063	ASSTT. CONTROLLER	PROJECT, CAMP CHD CHANDIGARH	ENGINEER, IRRIGATION,	HOSHIA
####	VN042024057221	2.428E+14	01-04-2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	CAPITAL OUTLAY ON	KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	28	23-04-2024	874106	ASSTT. CONTROLLER	PROJECT, CAMP CHD CHANDIGARH	ENGINEER, IRRIGATION,	HOSHIA
####	VN042024057222	2.428E+14	01-04-2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	CAPITAL OUTLAY ON	KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	29	23-04-2024	102340	ASSTT. CONTROLLER	PROJECT, CAMP CHD CHANDIGARH	ENGINEER, IRRIGATION,	HOSHIA
####	VN042024056397	2.428E+14	01-04-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	109	23-04-2024	56361	03249-DEPUTY CONTROLLER	RANJIT SAGAR DAM PROJECT, PUNJAB CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024056398	2.428E+14	01-04-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	110	23-04-2024	141415	03249-DEPUTY CONTROLLER	RANJIT SAGAR DAM PROJECT, PUNJAB CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024056399	2.428E+14	01-04-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	111	23-04-2024	118300	03249-DEPUTY CONTROLLER	RANJIT SAGAR DAM PROJECT, PUNJAB CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024057223	2.428E+14	01-04-2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	CAPITAL OUTLAY ON	KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	30	25-04-2024	281988	ASSTT. CONTROLLER	PROJECT, CAMP CHD CHANDIGARH	ENGINEER, IRRIGATION,	HOSHIA
####	VN042024057224	2.428E+14	01-04-2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	CAPITAL OUTLAY ON	KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	31	25-04-2024	75612	ASSTT. CONTROLLER	PROJECT, CAMP CHD CHANDIGARH	ENGINEER, IRRIGATION,	HOSHIA
####	VN042024057225	2.428E+14	01-04-2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	CAPITAL OUTLAY ON	KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	32	25-04-2024	110370	ASSTT. CONTROLLER	PROJECT, CAMP CHD CHANDIGARH	ENGINEER, IRRIGATION,	HOSHIA
####	VN042024057062	2.428E+14	01-04-2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2700-MAJOR IRRIGATION	SAGAR DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	51	25-04-2024	165326	ASSTT. CONTROLLER	PROJECT, CAMP CHD CHANDIGARH	ENGINEER, IRRIGATION,	HOSHIA
####	VN042024052528	2.428E+14	01-04-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	36	10-04-2024	50432	03451-EXECUTIVE ENGINEER	WORKSHOP DIVISION (I.B) PUNJAB CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024016377	2.428E+14	01-04-2024	N	DC10	A	Allowances Vouchers	CHANDIGARH	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	7	10-04-2024	30060	EXECUTIVE ENGINEER	WORKSHOP DIVISION CHANDIGARH	ENGINEER, IRRIGATION,	CHANDI
####	VN042024016378	2.428E+14	01-04-2024	N	DC10	A	Allowances Vouchers	CHANDIGARH	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	8	10-04-2024	44228	EXECUTIVE ENGINEER	WORKSHOP DIVISION CHANDIGARH	ENGINEER, IRRIGATION,	CHANDI
####	VN042024016379	2.428E+14	01-04-2024	N	DC10	A	Allowances Vouchers	CHANDIGARH	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	9	10-04-2024	64020	EXECUTIVE ENGINEER	WORKSHOP DIVISION CHANDIGARH	ENGINEER, IRRIGATION,	CHANDI
####	VN042024016380	2.428E+14	01-04-2024	N	DC10	A	Allowances Vouchers	CHANDIGARH	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	10	10-04-2024	69822	EXECUTIVE ENGINEER	WORKSHOP DIVISION CHANDIGARH	ENGINEER, IRRIGATION,	CHANDI
####	VN042024012756	2.428E+14	01-04-2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	CONTROL AND	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	11	10-04-2024	75490	EXECUTIVE ENGINEER	WORKSHOP DIVISION CHANDIGARH	ENGINEER, IRRIGATION,	CHANDI
####	VN042024016381	2.428E+14	01-04-2024	N	DC10	A	Allowances Vouchers	CHANDIGARH	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	11	10-04-2024	127602	EXECUTIVE ENGINEER	WORKSHOP DIVISION CHANDIGARH	ENGINEER, IRRIGATION,	CHANDI
####	VN042024023375	2.428E+14	01-04-2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	24	10-04-2024	131992	EXECUTIVE ENGINEER	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION,	CHANDI

###	VN042024016384	2.428E+14	01-04-2024	N	DC10	A	Allowances Vouchers	CHANDIGARH	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	14	10-04-2024	165778	EXECUTIVE ENGINEER	WORKSHOP DIVISION CHANDIGARH	ENGINEER, IRRIGATION,	CHANDI
###	VN042024016385	2.428E+14	01-04-2024	N	DC10	A	Allowances Vouchers	CHANDIGARH	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	15	10-04-2024	185968	EXECUTIVE ENGINEER	WORKSHOP DIVISION CHANDIGARH	ENGINEER, IRRIGATION,	CHANDI
###	VN042024016386	2.428E+14	01-04-2024	N	DC10	A	Allowances Vouchers	CHANDIGARH	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	16	10-04-2024	187232	EXECUTIVE ENGINEER	WORKSHOP DIVISION CHANDIGARH	ENGINEER, IRRIGATION,	CHANDI
###	VN042024016387	2.428E+14	01-04-2024	N	DC10	A	Allowances Vouchers	CHANDIGARH	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	17	10-04-2024	208562	EXECUTIVE ENGINEER	WORKSHOP DIVISION CHANDIGARH	ENGINEER, IRRIGATION,	CHANDI
###	VN042024023372	2.428E+14	01-04-2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	21	10-04-2024	218718	EXECUTIVE ENGINEER	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION,	CHANDI
###	VN042024023373	2.428E+14	01-04-2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	22	10-04-2024	268510	EXECUTIVE ENGINEER	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION,	CHANDI
###	VN042024016382	2.428E+14	01-04-2024	N	DC10	A	Allowances Vouchers	CHANDIGARH	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	12	10-04-2024	276186	EXECUTIVE ENGINEER	WORKSHOP DIVISION CHANDIGARH	ENGINEER, IRRIGATION,	CHANDI
###	VN042024016383	2.428E+14	01-04-2024	N	DC10	A	Allowances Vouchers	CHANDIGARH	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	13	10-04-2024	360073	EXECUTIVE ENGINEER	WORKSHOP DIVISION CHANDIGARH	ENGINEER, IRRIGATION,	CHANDI
###	VN042024023374	2.428E+14	01-04-2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	23	10-04-2024	774340	EXECUTIVE ENGINEER	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION,	CHANDI
###	VN042024016376	2.428E+14	01-04-2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2702-MINOR IRRIGATION	03-MAINTENANCE	103-TUBEWELLS-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	6	10-04-2024	7E+07	REGISTRAR (PSTC), IRRIGATION	PUNJAB, CHANDIGARH CHANDIGARH	ENGINEER, CANALS (PSTC)	ION WORKS,
###	VN042024025387	2.428E+14	01-04-2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	17	10-04-2024	102340	ASSITANT DESIGN	CIRCLE IRRIGATION DEVELOPMENT PB.	ENGINEER, IRRIGATION,	HOSHIA
###	VN042024025382	2.428E+14	01-04-2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	12	10-04-2024	213990	ASSITANT DESIGN	CIRCLE IRRIGATION DEVELOPMENT PB.	ENGINEER, IRRIGATION,	HOSHIA
###	VN042024023367	2.428E+14	01-04-2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	16	10-04-2024	971434	EXECUTIVE ENGINEER	CIRCLE, IRRIGATION DEVELOPMENT,	ENGINEER, IRRIGATION	CHANDIGARH
###	VN042024016371	2.428E+14	01-04-2024	N	DC10	A	Allowances Vouchers	CHANDIGARH	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	1	10-04-2024	376158	REGISTRAR (PSTC),	PUNJAB, CHANDIGARH CHANDIGARH	ENGINEER, CANALS	ION WORKS,
###	VN042024012752	2.428E+14	01-04-2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	CONTROL AND	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	7	10-04-2024	260190	ADDITIONAL DIRECTOR	(HO),PUNJAB CHANDIGARH	ENGINEER, IRRIGATION,	CHANDI
###	VN042024025388	2.428E+14	01-04-2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	18	10-04-2024	295858	ASSITANT DESIGN	CIRCLE IRRIGATION DEVELOPMENT PB.	ENGINEER, IRRIGATION,	HOSHIA
###	VN042024025371	2.428E+14	01-04-2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	1	10-04-2024	2E+06	ASSITANT DESIGN	CIRCLE IRRIGATION DEVELOPMENT PB.	ENGINEER, IRRIGATION,	HOSHIA
###	VN042024016374	2.428E+14	01-04-2024	N	DC10	A	Allowances Vouchers	CHANDIGARH	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	4	10-04-2024	102340	REGISTRAR (PSTC),	PUNJAB, CHANDIGARH CHANDIGARH	ENGINEER, CANALS	ION WORKS,
###	VN042024023368	2.428E+14	01-04-2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	17	10-04-2024	2E+06	EXECUTIVE ENGINEER	CIRCLE, IRRIGATION DEVELOPMENT,	ENGINEER, IRRIGATION	CHANDIGARH
###	VN042024012746	2.428E+14	01-04-2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	CONTROL AND	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	1	10-04-2024	1E+06	ADDITIONAL DIRECTOR	(HO),PUNJAB CHANDIGARH	ENGINEER, IRRIGATION,	CHANDI
###	VN042024023369	2.428E+14	01-04-2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	18	10-04-2024	112860	EXECUTIVE ENGINEER	CIRCLE, IRRIGATION DEVELOPMENT,	ENGINEER, IRRIGATION	CHANDIGARH
###	VN042024025372	2.428E+14	01-04-2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	2	10-04-2024	54635	ASSITANT DESIGN	CIRCLE IRRIGATION DEVELOPMENT PB.	ENGINEER, IRRIGATION,	HOSHIA
###	VN042024012749	2.428E+14	01-04-2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	CONTROL AND	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	4	10-04-2024	90008	ADDITIONAL DIRECTOR	(HO),PUNJAB CHANDIGARH	ENGINEER, IRRIGATION,	CHANDI
###	VN042024023370	2.428E+14	01-04-2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	19	10-04-2024	1E+06	EXECUTIVE ENGINEER	CIRCLE, IRRIGATION DEVELOPMENT,	ENGINEER, IRRIGATION	CHANDIGARH
###	VN042024025389	2.428E+14	01-04-2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	19	10-04-2024	1E+06	ASSITANT DESIGN	CIRCLE IRRIGATION DEVELOPMENT PB.	ENGINEER, IRRIGATION,	HOSHIA
###	VN042024025390	2.428E+14	01-04-2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	20	10-04-2024	193828	ASSITANT DESIGN	CIRCLE IRRIGATION DEVELOPMENT PB.	ENGINEER, IRRIGATION,	HOSHIA
###	VN042024016375	2.428E+14	01-04-2024	N	DC10	A	Allowances Vouchers	CHANDIGARH	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	5	10-04-2024	126432	REGISTRAR (PSTC),	PUNJAB, CHANDIGARH CHANDIGARH	ENGINEER, CANALS	ION WORKS,
###	VN042024023352	2.428E+14	01-04-2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	1	10-04-2024	98160	EXECUTIVE ENGINEER	CIRCLE, IRRIGATION DEVELOPMENT,	ENGINEER, IRRIGATION	CHANDIGARH
###	VN042024023363	2.428E+14	01-04-2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	12	10-04-2024	103380	EXECUTIVE ENGINEER	CIRCLE, IRRIGATION DEVELOPMENT,	ENGINEER, IRRIGATION	CHANDIGARH
###	VN042024023364	2.428E+14	01-04-2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	13	10-04-2024	122698	EXECUTIVE ENGINEER	CIRCLE, IRRIGATION DEVELOPMENT,	ENGINEER, IRRIGATION	CHANDIGARH
###	VN042024023358	2.428E+14	01-04-2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	7	10-04-2024	102832	EXECUTIVE ENGINEER	CIRCLE, IRRIGATION DEVELOPMENT,	ENGINEER, IRRIGATION	CHANDIGARH
###	VN042024012753	2.428E+14	01-04-2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	CONTROL AND	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	8	10-04-2024	252366	ADDITIONAL DIRECTOR	(HO),PUNJAB CHANDIGARH	ENGINEER, IRRIGATION,	CHANDI
###	VN042024023353	2.428E+14	01-04-2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	2	10-04-2024	750120	EXECUTIVE ENGINEER	CIRCLE, IRRIGATION DEVELOPMENT,	ENGINEER, IRRIGATION	CHANDIGARH
###	VN042024023366	2.428E+14	01-04-2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	15	10-04-2024	646870	EXECUTIVE ENGINEER	CIRCLE, IRRIGATION DEVELOPMENT,	ENGINEER, IRRIGATION	CHANDIGARH
###	VN042024012754	2.428E+14	01-04-2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	CONTROL AND	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	9	10-04-2024	457630	ADDITIONAL DIRECTOR	(HO),PUNJAB CHANDIGARH	ENGINEER, IRRIGATION,	CHANDI
###	VN042024025379	2.428E+14	01-04-2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	9	10-04-2024	2E+06	ASSITANT DESIGN	CIRCLE IRRIGATION DEVELOPMENT PB.	ENGINEER, IRRIGATION,	HOSHIA
###	VN042024025373	2.428E+14	01-04-2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	3	10-04-2024	147846	ASSITANT DESIGN	CIRCLE IRRIGATION DEVELOPMENT PB.	ENGINEER, IRRIGATION,	HOSHIA
###	VN042024023365	2.428E+14	01-04-2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	14	10-04-2024	97990	EXECUTIVE ENGINEER	CIRCLE, IRRIGATION DEVELOPMENT,	ENGINEER, IRRIGATION	CHANDIGARH
###	VN042024025374	2.428E+14	01-04-2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	4	10-04-2024	2E+06	ASSITANT DESIGN	CIRCLE IRRIGATION DEVELOPMENT PB.	ENGINEER, IRRIGATION,	HOSHIA

####	VN042024023359	2.428E+14	01-04-2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	8	10-04-2024	965358	EXECUTIVE ENGINEER	CIRCLE, IRRIGATION DEVELOPMENT,	ENGINEER, IRRIGATION	CHANDIGARH
####	VN042024025392	2.428E+14	01-04-2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	22	10-04-2024	1E+06	ASSITANT DESIGN	CIRCLE IRRIGATION DEVELOPMENT PB.	ENGINEER, IRRIGATION,	HOSHIA
####	VN042024025375	2.428E+14	01-04-2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	5	10-04-2024	580000	ASSITANT DESIGN	CIRCLE IRRIGATION DEVELOPMENT PB.	ENGINEER, IRRIGATION,	HOSHIA
####	VN042024025376	2.428E+14	01-04-2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	6	10-04-2024	39876	ASSITANT DESIGN	CIRCLE IRRIGATION DEVELOPMENT PB.	ENGINEER, IRRIGATION,	HOSHIA
####	VN042024025383	2.428E+14	01-04-2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	13	10-04-2024	930790	ASSITANT DESIGN	CIRCLE IRRIGATION DEVELOPMENT PB.	ENGINEER, IRRIGATION,	HOSHIA
####	VN042024025381	2.428E+14	01-04-2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	11	10-04-2024	556462	ASSITANT DESIGN	CIRCLE IRRIGATION DEVELOPMENT PB.	ENGINEER, IRRIGATION,	HOSHIA
####	VN042024023354	2.428E+14	01-04-2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	3	10-04-2024	334016	EXECUTIVE ENGINEER	CIRCLE, IRRIGATION DEVELOPMENT,	ENGINEER, IRRIGATION	CHANDIGARH
####	VN042024023355	2.428E+14	01-04-2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	4	10-04-2024	126040	EXECUTIVE ENGINEER	CIRCLE, IRRIGATION DEVELOPMENT,	ENGINEER, IRRIGATION	CHANDIGARH
####	VN042024012750	2.428E+14	01-04-2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	CONTROL AND	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	5	10-04-2024	265010	ADDITIONAL DIRECTOR	(HO),PUNJAB CHANDIGARH	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN042024025384	2.428E+14	01-04-2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	14	10-04-2024	280442	ASSITANT DESIGN	CIRCLE IRRIGATION DEVELOPMENT PB.	ENGINEER, IRRIGATION,	HOSHIA
####	VN042024023356	2.428E+14	01-04-2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	5	10-04-2024	97374	EXECUTIVE ENGINEER	CIRCLE, IRRIGATION DEVELOPMENT,	ENGINEER, IRRIGATION	CHANDIGARH
####	VN042024012751	2.428E+14	01-04-2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	CONTROL AND	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	6	10-04-2024	113104	ADDITIONAL DIRECTOR	(HO),PUNJAB CHANDIGARH	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN042024052577	2.428E+14	01-04-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	27	10-04-2024	139000	ADDITIONAL DIRECTOR CUM	IRRIGATION, PUNJAB CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024052512	2.428E+14	01-04-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	28	10-04-2024	129478	ADDITIONAL DIRECTOR CUM	IRRIGATION, PUNJAB CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024052521	2.428E+14	01-04-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	29	10-04-2024	104268	ADDITIONAL DIRECTOR CUM	IRRIGATION, PUNJAB CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024052522	2.428E+14	01-04-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	30	10-04-2024	129202	ADDITIONAL DIRECTOR CUM	IRRIGATION, PUNJAB CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024052523	2.428E+14	01-04-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	31	10-04-2024	102154	ADDITIONAL DIRECTOR CUM	IRRIGATION, PUNJAB CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024052524	2.428E+14	01-04-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	32	10-04-2024	55861	ADDITIONAL DIRECTOR CUM	IRRIGATION, PUNJAB CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024052525	2.428E+14	01-04-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	33	10-04-2024	70966	ADDITIONAL DIRECTOR CUM	IRRIGATION, PUNJAB CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024052526	2.428E+14	01-04-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	34	10-04-2024	66895	ADDITIONAL DIRECTOR CUM	IRRIGATION, PUNJAB CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024025385	2.428E+14	01-04-2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	15	10-04-2024	98260	ASSITANT DESIGN	CIRCLE IRRIGATION DEVELOPMENT PB.	ENGINEER, IRRIGATION,	HOSHIA
####	VN042024016372	2.428E+14	01-04-2024	N	DC10	A	Allowances Vouchers	CHANDIGARH	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	2	10-04-2024	56374	REGISTRAR (PSTC),	PUNJAB, CHANDIGARH CHANDIGARH	ENGINEER, CANALS	ION WORKS,
####	VN042024025377	2.428E+14	01-04-2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	7	10-04-2024	3E+06	ASSITANT DESIGN	CIRCLE IRRIGATION DEVELOPMENT PB.	ENGINEER, IRRIGATION,	HOSHIA
####	VN042024025393	2.428E+14	01-04-2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	23	10-04-2024	5E+06	ASSITANT DESIGN	CIRCLE IRRIGATION DEVELOPMENT PB.	ENGINEER, IRRIGATION,	HOSHIA
####	VN042024025378	2.428E+14	01-04-2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	8	10-04-2024	396414	ASSITANT DESIGN	CIRCLE IRRIGATION DEVELOPMENT PB.	ENGINEER, IRRIGATION,	HOSHIA
####	VN042024012747	2.428E+14	01-04-2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	CONTROL AND	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	2	10-04-2024	429596	ADDITIONAL DIRECTOR	(HO),PUNJAB CHANDIGARH	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN042024025394	2.428E+14	01-04-2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	24	10-04-2024	169500	ASSITANT DESIGN	CIRCLE IRRIGATION DEVELOPMENT PB.	ENGINEER, IRRIGATION,	HOSHIA
####	VN042024023357	2.428E+14	01-04-2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	6	10-04-2024	417861	EXECUTIVE ENGINEER	CIRCLE, IRRIGATION DEVELOPMENT,	ENGINEER, IRRIGATION	CHANDIGARH
####	VN042024016373	2.428E+14	01-04-2024	N	DC10	A	Allowances Vouchers	CHANDIGARH	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	3	10-04-2024	437436	REGISTRAR (PSTC),	PUNJAB, CHANDIGARH CHANDIGARH	ENGINEER, CANALS	ION WORKS,
####	VN042024056386	2.428E+14	01-04-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	98	22-04-2024	48955	ADDITIONAL DIRECTOR CUM	IRRIGATION, PUNJAB CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
####	VN042024012755	2.428E+14	01-04-2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	CONTROL AND	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	10	10-04-2024	121334	ADDITIONAL DIRECTOR	(HO),PUNJAB CHANDIGARH	ENGINEER, IRRIGATION,	CHANDIGARH
####	VN042024023371	2.428E+14	01-04-2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	20	10-04-2024	393430	EXECUTIVE ENGINEER	CIRCLE, IRRIGATION DEVELOPMENT,	ENGINEER, IRRIGATION	CHANDIGARH
####	VN042024025391	2.428E+14	01-04-2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	21	10-04-2024	1E+06	ASSITANT DESIGN	CIRCLE IRRIGATION DEVELOPMENT PB.	ENGINEER, IRRIGATION,	HOSHIA
####	VN042024025395	2.428E+14	01-04-2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	25	10-04-2024	29965	ASSITANT DESIGN	CIRCLE IRRIGATION DEVELOPMENT PB.	ENGINEER, IRRIGATION,	HOSHIA
####	VN042024012748	2.428E+14	01-04-2024	N	DC06	A	Allowances Vouchers	CHANDIGARH	CONTROL AND	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	3	10-04-2024	83306	ADDITIONAL DIRECTOR	(HO),PUNJAB CHANDIGARH	ENGINEER, IRRIGATION,	CHANDIGARH

###	VN042024025380	2.428E+14	01-04-2024	N	DC05	A	Allowances Vouchers	CHANDIGARH	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	10	10-04-2024	957432	ASSITANT DESIGN	CIRCLE IRRIGATION DEVELOPMENT PB.	ENGINEER, IRRIGATION,	HOSHIA
###	VN042024052549	2.428E+14	01-04-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	57	10-04-2024	679174	ADDITIONAL DIRECTOR CUM	IRRIGATION, PUNJAB CHANDIGARH	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024056481	2.428E+14	01-04-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	98	25-04-2024	8085	DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
###	VN042024056464	2.428E+14	01-04-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	81	25-04-2024	4835	DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
###	VN042024056465	2.428E+14	01-04-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	82	25-04-2024	11884	DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
###	VN042024056466	2.428E+14	01-04-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	83	25-04-2024	4200	DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
###	VN042024056467	2.428E+14	01-04-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	84	25-04-2024	6277	DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
###	VN042024056468	2.428E+14	01-04-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	85	25-04-2024	7369	DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
###	VN042024056469	2.428E+14	01-04-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	86	25-04-2024	41397	DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
###	VN042024056470	2.428E+14	01-04-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	87	25-04-2024	21483	DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
###	VN042024056471	2.428E+14	01-04-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	88	25-04-2024	22118	DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
###	VN042024056482	2.428E+14	01-04-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	99	25-04-2024	5850	DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
###	VN042024056590	2.428E+14	01-04-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	207	25-04-2024	28120	DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
###	VN042024056560	2.428E+14	01-04-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	177	25-04-2024	17223	DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
###	VN042024056632	2.428E+14	01-04-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	249	25-04-2024	48015	DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
###	VN042024056483	2.428E+14	01-04-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	100	25-04-2024	18348	DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
###	VN042024056484	2.428E+14	01-04-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	101	25-04-2024	37726	DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
###	VN042024056561	2.428E+14	01-04-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	178	25-04-2024	7067	DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
###	VN042024056485	2.428E+14	01-04-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	102	25-04-2024	9249	DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
###	VN042024056486	2.428E+14	01-04-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	103	25-04-2024	24193	DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
###	VN042024056586	2.428E+14	01-04-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	203	25-04-2024	4164	DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
###	VN042024056562	2.428E+14	01-04-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	179	25-04-2024	13990	DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
###	VN042024056487	2.428E+14	01-04-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	104	25-04-2024	20372	DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
###	VN042024056488	2.428E+14	01-04-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	105	25-04-2024	11939	DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
###	VN042024057234	2.428E+14	01-04-2024	N	DC05	C	Medical Vouchers	CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	RESOURCES	NT	V	31	25-04-2024	14695	EXECUTIVE ENGINEER	CIRCLE, IRRIGATION DEVELOPMENT,	ENGINEER, IRRIGATION	CHANDIGARH
###	VN042024056591	2.428E+14	01-04-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	208	25-04-2024	80800	DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
###	VN042024056592	2.428E+14	01-04-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	209	25-04-2024	33608	DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	CHANDIGARG

####	VN042024056490	2.428E+14	01-04-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	107	25-04-2024	21927	DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN042024056489	2.428E+14	01-04-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	106	25-04-2024	18828	DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN042024056491	2.428E+14	01-04-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	108	25-04-2024	17688	DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN042024056492	2.428E+14	01-04-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	109	25-04-2024	10840	DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN042024056593	2.428E+14	01-04-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	210	25-04-2024	10243	DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN042024056493	2.428E+14	01-04-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	110	25-04-2024	24953	DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN042024056594	2.428E+14	01-04-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	211	25-04-2024	1687	DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN042024056494	2.428E+14	01-04-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	111	25-04-2024	4783	DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN042024056495	2.428E+14	01-04-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	112	25-04-2024	9876	DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN042024056595	2.428E+14	01-04-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	212	25-04-2024	12909	DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN042024056496	2.428E+14	01-04-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	113	25-04-2024	29121	DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN042024056497	2.428E+14	01-04-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	114	25-04-2024	8409	DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN042024056500	2.428E+14	01-04-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	117	25-04-2024	20890	DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN042024056498	2.428E+14	01-04-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	115	25-04-2024	24097	DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN042024056474	2.428E+14	01-04-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	91	25-04-2024	12796	DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN042024056501	2.428E+14	01-04-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	118	25-04-2024	19754	DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN042024056475	2.428E+14	01-04-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	92	25-04-2024	9985	DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN042024056502	2.428E+14	01-04-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	119	25-04-2024	87610	DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN042024056503	2.428E+14	01-04-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	120	25-04-2024	32974	DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN042024056504	2.428E+14	01-04-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	121	25-04-2024	26600	DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN042024056505	2.428E+14	01-04-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	122	25-04-2024	31902	DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN042024056506	2.428E+14	01-04-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	123	25-04-2024	170686	DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN042024056476	2.428E+14	01-04-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	93	25-04-2024	40980	DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN042024056720	2.428E+14	01-04-2024	N	DC06	F	vouched Contingent	CHANDIGARH	CONTROL AND	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	RESOURCES	NT	V	12	22-04-2024	137342	ADDITIONAL DIRECTOR	(HO),PUNJAB CHANDIGARH	ENGINEER, IRRIGATION,	CHANDI
####	VN042024056633	2.428E+14	01-04-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	250	25-04-2024	20416	DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN042024056635	2.428E+14	01-04-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	252	25-04-2024	24317	DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	CHANDIGARG

####	VN042024056636	2.428E+14	01-04-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	253	25-04-2024	13710	DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN042024056499	2.428E+14	01-04-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	116	25-04-2024	15110	DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN042024056477	2.428E+14	01-04-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	94	25-04-2024	12017	DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN042024056599	2.428E+14	01-04-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	216	25-04-2024	96453	DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN042024056585	2.428E+14	01-04-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	202	25-04-2024	11515	DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN042024056507	2.428E+14	01-04-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	124	25-04-2024	130451	DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN042024056508	2.428E+14	01-04-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	125	25-04-2024	44177	DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN042024056509	2.428E+14	01-04-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	126	25-04-2024	59773	DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN042024056638	2.428E+14	01-04-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	255	25-04-2024	14350	DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN042024056510	2.428E+14	01-04-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	127	25-04-2024	14839	DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN042024056511	2.428E+14	01-04-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	128	25-04-2024	21600	DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN042024056512	2.428E+14	01-04-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	129	25-04-2024	10000	DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN042024056639	2.428E+14	01-04-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	256	25-04-2024	27698	DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN042024056641	2.428E+14	01-04-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	258	25-04-2024	97025	DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN042024056648	2.428E+14	01-04-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	265	25-04-2024	5050	DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN042024056513	2.428E+14	01-04-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	130	25-04-2024	17400	DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN042024056514	2.428E+14	01-04-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	131	25-04-2024	22204	DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN042024056515	2.428E+14	01-04-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	132	25-04-2024	9463	DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN042024056516	2.428E+14	01-04-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	133	25-04-2024	88303	DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN042024056517	2.428E+14	01-04-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	134	25-04-2024	18460	DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN042024056518	2.428E+14	01-04-2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	200-OTHER PROGRAMMES	REIMBURSEMENT OF MEDICAL CHARGES TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	135	25-04-2024	10710	DIRECTOR-CUM-CONT./F&A	IRRIGATION WORKS, PUNJAB CHANDIGARH	ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN042024056914	2.428E+14	01-04-2024	N	DC06	H	Detailed Contingent Bill	0300-CHANDIGARH	CAPITAL OUTLAY ON COMMAND AREA	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF FIELD CHANNELS ON KOTLA CANAL BRANCH-PHASE-II	0000-NO BUDGET HEAD	52-GRANT FROM GOI	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	5	24-04-2024	1E+08	EXECUTIVE ENGINEER (G.C.D.O.), (PSTC)	IRRIGATION WORKS, PUNJAB, CHANDIGARH CHANDIGARH	7401-CHIEF ENGINEER, CANALS (PSTC)	ION WORKS, PUNJAB,
####	VN042024056910	2.428E+14	01-04-2024	N	DC06	H	Detailed Contingent Bill	0300-CHANDIGARH	CAPITAL OUTLAY ON COMMAND AREA	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	OF FIELD CHANNELS ON KOTLA CANAL BRANCH-PHASE-II	0000-NO BUDGET HEAD	53-LOANS FROM NABARD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	1	24-04-2024	1E+08	EXECUTIVE ENGINEER (G.C.D.O.), (PSTC)	IRRIGATION WORKS, PUNJAB, CHANDIGARH CHANDIGARH	7401-CHIEF ENGINEER, CANALS (PSTC)	ION WORKS, PUNJAB,
####	VN042024056911	2.428E+14	01-04-2024	N	DC06	H	Detailed Contingent Bill	0300-CHANDIGARH	CAPITAL OUTLAY ON COMMAND AREA DEVELOPMEN	00-NO SUB MAJOR HEAD	101-SIRHIND FEEDER CANAL SYSTEM	REJUVINATION/CONSTRUCTION/RECONSTRUCTION OF WATER COURSES OF SIRHIND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	2	24-04-2024	2E+07	03333-EXECUTIVE ENGINEER (G.C.D.O.), (PSTC)	IRRIGATION WORKS, PUNJAB, CHANDIGARH CHANDIGARH	7401-CHIEF ENGINEER, CANALS (PSTC)	ION WORKS, PUNJAB,

###	VN042024056912	2.428E+14	01-04-2024	N	DC06	H	Detailed Contingent Bill	0300-CHANDIGARH	CAPITAL OUTLAY ON COMMAND AREA DEVELOPMEN	00-NO SUB MAJOR HEAD	101-SIRHIND FEEDER CANAL SYSTEM	REJUVINATION/CONSTRUCTION/RECONSTRUCTION OF WATER COURSES OF SIRHIND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	3	24-04-2024	2E+07	03333-EXECUTIVE ENGINEER (G.C.D.O.), (PSTC)	IRRIGATION WORKS, PUNJAB, CHANDIGARH CHANDIGARH	7401-CHIEF ENGINEER, CANALS (PSTC)	ION WORKS, PUNJAB,
###	VN042024056913	2.428E+14	01-04-2024	N	DC06	H	Detailed Contingent Bill	0300-CHANDIGARH	CAPITAL OUTLAY ON COMMAND AREA DEVELOPMEN	00-NO SUB MAJOR HEAD	101-SIRHIND FEEDER CANAL SYSTEM	REJUVINATION/CONSTRUCTION/RECONSTRUCTION OF WATER COURSES OF SIRHIND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	4	24-04-2024	1E+07	03333-EXECUTIVE ENGINEER (G.C.D.O.), (PSTC)	IRRIGATION WORKS, PUNJAB, CHANDIGARH CHANDIGARH	7401-CHIEF ENGINEER, CANALS (PSTC)	ION WORKS, PUNJAB,
###	VN042024056915	2.428E+14	01-04-2024	N	DC06	H	Detailed Contingent Bill	0300-CHANDIGARH	CAPITAL OUTLAY ON COMMAND AREA DEVELOPMEN	00-NO SUB MAJOR HEAD	101-SIRHIND FEEDER CANAL SYSTEM	REJUVINATION/CONSTRUCTION/RECONSTRUCTION OF WATER COURSES OF SIRHIND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	6	24-04-2024	9E+06	03333-EXECUTIVE ENGINEER (G.C.D.O.), (PSTC)	IRRIGATION WORKS, PUNJAB, CHANDIGARH CHANDIGARH	7401-CHIEF ENGINEER, CANALS (PSTC)	ION WORKS, PUNJAB,
###	VN042024057232	2.428E+14	01-04-2024	N	DC05	C	Medical Vouchers	CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	RESOURCES	NT	V	29	25-04-2024	29290	EXECUTIVE ENGINEER	CIRCLE, IRRIGATION DEVELOPMENT,	ENGINEER, IRRIGATION	CHANDIGARH
###	VN042024057233	2.428E+14	01-04-2024	N	DC05	C	Medical Vouchers	CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	RESOURCES	NT	V	30	25-04-2024	4634	EXECUTIVE ENGINEER	CIRCLE, IRRIGATION DEVELOPMENT,	ENGINEER, IRRIGATION	CHANDIGARH
###	VN042024057235	2.428E+14	01-04-2024	N	DC05	F	vouched Contingent	CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	BUDGET HEAD	99-NO DETAILED HEAD	ADVERTISING AND	RESOURCES	NT	V	32	29-04-2024	6420	EXECUTIVE ENGINEER	CIRCLE, IRRIGATION DEVELOPMENT,	ENGINEER, IRRIGATION	CHANDIGARH
###	VN042024057236	2.428E+14	01-04-2024	N	DC05	D	Misc. Vouchers	CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	RESOURCES	NT	V	33	30-04-2024	26381	EXECUTIVE ENGINEER	CIRCLE, IRRIGATION DEVELOPMENT,	ENGINEER, IRRIGATION	CHANDIGARH
###	VN042024056721	2.428E+14	01-04-2024	N	DC06	F	vouched Contingent	CHANDIGARH	CONTROL AND	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	RESOURCES	NT	V	13	30-04-2024	96919	ADDITIONAL DIRECTOR	(HO),PUNJAB CHANDIGARH	ENGINEER, IRRIGATION,	CHANDI
###	VN042024056722	2.428E+14	01-04-2024	N	DC06	F	vouched Contingent	CHANDIGARH	CONTROL AND	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	RESOURCES	NT	V	14	30-04-2024	64451	ADDITIONAL DIRECTOR	(HO),PUNJAB CHANDIGARH	ENGINEER, IRRIGATION,	CHANDI
###	VN042024056723	2.428E+14	01-04-2024	N	DC06	F	vouched Contingent	CHANDIGARH	CONTROL AND	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	RESOURCES	NT	V	15	30-04-2024	215233	ADDITIONAL DIRECTOR	(HO),PUNJAB CHANDIGARH	ENGINEER, IRRIGATION,	CHANDI
###	VN042024000585	2.428E+14	01-04-2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	2	05-04-2024	55736	SUPERINTENDING	CIRCLE, PWD B&R CHANDIGARH	ENGINEER, PUBLIC	PUNJAB
###	VN042024000584	2.428E+14	01-04-2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	1	05-04-2024	62360	SUPERINTENDING	CIRCLE, PWD B&R CHANDIGARH	ENGINEER, PUBLIC	PUNJAB
###	VN042024000586	2.428E+14	01-04-2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	3	05-04-2024	72706	SUPERINTENDING	CIRCLE, PWD B&R CHANDIGARH	ENGINEER, PUBLIC	PUNJAB
###	VN042024000587	2.428E+14	01-04-2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	4	05-04-2024	141224	SUPERINTENDING	CIRCLE, PWD B&R CHANDIGARH	ENGINEER, PUBLIC	PUNJAB
###	VN042024000588	2.428E+14	01-04-2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	5	05-04-2024	271977	SUPERINTENDING	CIRCLE, PWD B&R CHANDIGARH	ENGINEER, PUBLIC	PUNJAB
###	VN042024000589	2.428E+14	01-04-2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	6	05-04-2024	325024	SUPERINTENDING	CIRCLE, PWD B&R CHANDIGARH	ENGINEER, PUBLIC	PUNJAB
###	VN042024000590	2.428E+14	01-04-2024	N	DC01	A	Allowances Vouchers	CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	7	05-04-2024	739886	SUPERINTENDING	CIRCLE, PWD B&R CHANDIGARH	ENGINEER, PUBLIC	PUNJAB
###	VN042024056314	2.428E+14	01-04-2024	N	DC01	F	vouched Contingent	CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	21-PUBLIC WORKS	NT	V	62	22-04-2024	904	SUPERINTENDING	CIRCLE, PWD B&R CHANDIGARH	ENGINEER, PUBLIC	PUNJAB
###	VN042024056325	2.428E+14	01-04-2024	N	DC01	F	vouched Contingent	CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	21-PUBLIC WORKS	NT	V	73	25-04-2024	2639	SUPERINTENDING	CIRCLE, PWD B&R CHANDIGARH	ENGINEER, PUBLIC	PUNJAB
###	VN042024056326	2.428E+14	01-04-2024	N	DC01	F	vouched Contingent	CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	74	25-04-2024	12193	SUPERINTENDING	CIRCLE, PWD B&R CHANDIGARH	ENGINEER, PUBLIC	PUNJAB
###	VN042024057260	2.428E+14	01-04-2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - ECONOMIC	00-NO SUB MAJOR HEAD	188-ASSISTANCE TO AUTONOMOUS BODIES	PUNJAB DEVELOPMENT COMMISSION IN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	19-PLANNING	NT	V	21	25-04-2024	220106	DIRECTOR, DEPARTMENT OF	PLANNING CHANDIGARH CHANDIGARH	7801-SECRETARY, PLANNING	PUNJAB
###	VN042024057261	2.428E+14	01-04-2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - ECONOMIC	00-NO SUB MAJOR HEAD	188-ASSISTANCE TO AUTONOMOUS BODIES	PUNJAB DEVELOPMENT COMMISSION IN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	19-PLANNING	NT	V	22	25-04-2024	1E+06	DIRECTOR, DEPARTMENT OF	PLANNING CHANDIGARH CHANDIGARH	7801-SECRETARY, PLANNING	PUNJAB
###	VN042024057262	2.428E+14	01-04-2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - ECONOMIC	00-NO SUB MAJOR HEAD	188-ASSISTANCE TO AUTONOMOUS BODIES	PUNJAB DEVELOPMENT COMMISSION IN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	19-PLANNING	NT	V	23	25-04-2024	75000	DIRECTOR, DEPARTMENT OF	PLANNING CHANDIGARH CHANDIGARH	7801-SECRETARY, PLANNING	PUNJAB
###	VN042024056419	2.428E+11	01-04-2024	N	PN13	O	Pension Voucher	CHANDIGARH	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT	BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	131	20-04-2024	262006	DISTRICT TREASURY	CHANDIGARH CHANDIGARH	DIRECTOR, TREASURY &	MENT OF
###	VN042024056420	2.428E+11	01-04-2024	N	PN13	O	Pension Voucher	CHANDIGARH	PENSIONS AND OTHER	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	132	20-04-2024	166372	DISTRICT TREASURY	CHANDIGARH CHANDIGARH	DIRECTOR, TREASURY &	MENT OF
###	VN042024056684	2.428E+11	01-04-2024	N	DC07	O	Pension Voucher	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM FIGHTERS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	GENERAL ADMINISTRATION	NT	V	301	20-04-2024	9400	DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
###	VN042024056421	2.428E+11	01-04-2024	N	PN13	O	Pension Voucher	CHANDIGARH	PENSIONS AND OTHER	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	133	26-04-2024	4E+07	DISTRICT TREASURY	CHANDIGARH CHANDIGARH	DIRECTOR, TREASURY &	MENT OF
###	VN042024056422	2.428E+11	01-04-2024	N	PN13	O	Pension Voucher	CHANDIGARH	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT	BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	134	26-04-2024	1E+08	DISTRICT TREASURY	CHANDIGARH CHANDIGARH	DIRECTOR, TREASURY &	MENT OF
###	VN042024056423	2.428E+11	01-04-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	PENSIONS AND OTHER RETIREMENT	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	135	26-04-2024	331628	DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
###	VN042024056424	2.428E+11	01-04-2024	N	PN13	O	Pension Voucher	CHANDIGARH	PENSIONS AND OTHER	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	136	26-04-2024	386901	DISTRICT TREASURY	CHANDIGARH CHANDIGARH	DIRECTOR, TREASURY &	MENT OF
###	VN042024056425	2.428E+11	01-04-2024	N	PN13	O	Pension Voucher	CHANDIGARH	PENSIONS AND OTHER	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	137	26-04-2024	4E+06	DISTRICT TREASURY	CHANDIGARH CHANDIGARH	DIRECTOR, TREASURY &	MENT OF
###	VN042024056426	2.428E+11	01-04-2024	N	PN13	O	Pension Voucher	CHANDIGARH	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT	BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	138	29-04-2024	36868	DISTRICT TREASURY	CHANDIGARH CHANDIGARH	DIRECTOR, TREASURY &	MENT OF

###	VN042024056427	2.428E+11	01-04-2024	N	PN13	O	Pension Voucher	CHANDIGARH	PENSIONS AND OTHER	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	139	29-04-2024	24846	DISTRICT TREASURY	CHANDIGARH	DIRECTOR, TREASURY &	MENT OF
###	VN042024056428	2.428E+11	01-04-2024	N	PN13	O	Pension Voucher	CHANDIGARH	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT	BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	140	30-04-2024	2E+07	DISTRICT TREASURY	CHANDIGARH	DIRECTOR, TREASURY &	MENT OF
###	VN042024056429	2.428E+11	01-04-2024	N	PN13	O	Pension Voucher	CHANDIGARH	PENSIONS AND OTHER	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	141	30-04-2024	4E+06	DISTRICT TREASURY	CHANDIGARH	DIRECTOR, TREASURY &	MENT OF
###	VN042024056430	2.428E+11	01-04-2024	N	PN13	O	Pension Voucher	CHANDIGARH	PENSIONS AND OTHER	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	142	30-04-2024	1E+06	DISTRICT TREASURY	CHANDIGARH	DIRECTOR, TREASURY &	MENT OF
###	VN042024056431	2.428E+11	01-04-2024	N	PN13	O	Pension Voucher	CHANDIGARH	PENSIONS AND OTHER	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	VALUE OF PENSIONS	BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	143	30-04-2024	1E+06	DISTRICT TREASURY	CHANDIGARH	DIRECTOR, TREASURY &	MENT OF
###	VN042024056432	2.428E+11	01-04-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	PENSIONS AND OTHER RETIREMENT	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	144	30-04-2024	140875	DISTRICT TREASURY OFFICER	CHANDIGARH	DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
###	VN042024056685	2.428E+11	01-04-2024	N	DC07	O	Pension Voucher	0300-CHANDIGARH	SECURITY AND WELFARE	SOCIAL SECURITY AND WELFARE	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM FIGHTERS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	GENERAL ADMINISTRATION	NT	V	302	30-04-2024	11000	DISTRICT TREASURY OFFICER	CHANDIGARH	DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
###	VN042024056433	2.428E+11	01-04-2024	N	PN13	O	Pension Voucher	CHANDIGARH	PENSIONS AND OTHER	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	145	30-04-2024	382730	DISTRICT TREASURY	CHANDIGARH	DIRECTOR, TREASURY &	MENT OF
###	VN042024056434	2.428E+11	01-04-2024	N	PN13	O	Pension Voucher	CHANDIGARH	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT	BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	146	29-04-2024	3E+07	DISTRICT TREASURY	CHANDIGARH	DIRECTOR, TREASURY &	MENT OF
###	VN042024056435	2.428E+11	01-04-2024	N	PN13	O	Pension Voucher	CHANDIGARH	PENSIONS AND OTHER	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	147	29-04-2024	9E+06	DISTRICT TREASURY	CHANDIGARH	DIRECTOR, TREASURY &	MENT OF
###	VN042024056436	2.428E+11	01-04-2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	PENSIONS AND OTHER RETIREMENT	01-CIVIL	EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	EMPLOYEES OF STATE AIDED EDUCATIONAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	148	29-04-2024	10959	DISTRICT TREASURY OFFICER	CHANDIGARH	DIRECTOR, TREASURY & ACCOUNTS	MENT OF FINANC
###	VN042024056437	2.428E+11	01-04-2024	N	PN13	O	Pension Voucher	CHANDIGARH	PENSIONS AND OTHER	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	149	29-04-2024	165120	DISTRICT TREASURY	CHANDIGARH	DIRECTOR, TREASURY &	MENT OF
###	VN042024056438	2.428E+11	01-04-2024	N	PN13	O	Pension Voucher	CHANDIGARH	PENSIONS AND OTHER	01-CIVIL	104-GRATUITIES	01-GRATUITIES	BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	150	29-04-2024	1E+06	DISTRICT TREASURY	CHANDIGARH	DIRECTOR, TREASURY &	MENT OF
###	VN042024056439	2.428E+11	01-04-2024	N	PN13	O	Pension Voucher	CHANDIGARH	PENSIONS AND OTHER	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	VALUE OF PENSIONS	BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	151	29-04-2024	1E+06	DISTRICT TREASURY	CHANDIGARH	DIRECTOR, TREASURY &	MENT OF
###	VN042024044315	3	01-04-2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-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	24-04-2024	627900	11758-HEADMASTER	GOVERNMENT HIGH SCHOOL LOHARA	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024042180	3	01-04-2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER RETIREMENT	01-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	29-04-2024	845600	DISTRICT TREASURY OFFICER	MOHALI MOHALI	PRINCIPAL SECRETARY, GOVERNANCE	CHANDIGARH
###	VN042024041218		01-04-2024	N	DC09	F	vouched Contingent	0600-FEROZEPUR	GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	TRANSPORT FACILITIES TO	BUDGET HEAD	99-NO DETAILED HEAD	OF TRANSPORT	EDUCATION	NT	V	1479	25-04-2024	2E+06	06728-HEAD MASTER	GOVERNMENT HIGH SCHOOL SITO GUNO	DIRECTOR, PUBLIC	PUNJAB
###	VN042024050685		01-04-2024	N	DC01	F	vouched Contingent	1600-A C SUSPENSE	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	BHAWAN, NEW DELHI	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	GENERAL ADMINISTR	NT	V	23	24-04-2024	2E+06	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY
###	VN042024050712		01-04-2024	N	DC01	F	vouched Contingent	1600-A C SUSPENSE	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	BHAWAN, NEW DELHI	BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL	GENERAL ADMINISTR	NT	V	50	25-04-2024	4E+06	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY
###	VN042024050680		01-04-2024	N	DC01	F	vouched Contingent	1600-A C SUSPENSE	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	BHAWAN, NEW DELHI	BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	GENERAL ADMINISTR	NT	V	18	15-04-2024	454877	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY
###	VN042024050717		01-04-2024	N	DC01	F	vouched Contingent	1600-A C SUSPENSE	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	BHAWAN, NEW DELHI	BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	GENERAL ADMINISTR	NT	V	55	29-04-2024	18557	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY
###	VN042024050708		01-04-2024	N	DC01	F	vouched Contingent	1600-A C SUSPENSE	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	BHAWAN, NEW DELHI	BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	GENERAL ADMINISTR	NT	V	46	25-04-2024	7145	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY
###	VN042024050686		01-04-2024	N	DC01	F	vouched Contingent	1600-A C SUSPENSE	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	BHAWAN, NEW DELHI	BUDGET HEAD	00-NO DETAILED HEAD	SUPPLIES AND	GENERAL ADMINISTR	NT	V	24	24-04-2024	72933	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY
###	VN042024050684		01-04-2024	N	DC01	F	vouched Contingent	1600-A C SUSPENSE	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	BHAWAN, NEW DELHI	BUDGET HEAD	00-NO DETAILED HEAD	SUPPLIES AND	GENERAL ADMINISTR	NT	V	22	24-04-2024	8449	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY
###	VN042024050681		01-04-2024	N	DC01	F	vouched Contingent	1600-A C SUSPENSE	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	BHAWAN, NEW DELHI	BUDGET HEAD	00-NO DETAILED HEAD	SUPPLIES AND	GENERAL ADMINISTR	NT	V	19	19-04-2024	18359	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY
###	VN042024050722		01-04-2024	N	DC01	F	vouched Contingent	1600-A C SUSPENSE	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	BHAWAN, NEW DELHI	BUDGET HEAD	00-NO DETAILED HEAD	SUPPLIES AND	GENERAL ADMINISTR	NT	V	60	29-04-2024	103500	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY
###	VN042024050721		01-04-2024	N	DC01	F	vouched Contingent	1600-A C SUSPENSE	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	BHAWAN, NEW DELHI	BUDGET HEAD	00-NO DETAILED HEAD	SUPPLIES AND	GENERAL ADMINISTR	NT	V	59	29-04-2024	8039	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY
###	VN042024050716		01-04-2024	N	DC01	F	vouched Contingent	1600-A C SUSPENSE	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	BHAWAN, NEW DELHI	BUDGET HEAD	00-NO DETAILED HEAD	SUPPLIES AND	GENERAL ADMINISTR	NT	V	54	29-04-2024	14299	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY
###	VN042024050707		01-04-2024	N	DC01	F	vouched Contingent	1600-A C SUSPENSE	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	BHAWAN, NEW DELHI	BUDGET HEAD	00-NO DETAILED HEAD	SUPPLIES AND	GENERAL ADMINISTR	NT	V	45	25-04-2024	221360	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY
###	VN042024050706		01-04-2024	N	DC01	F	vouched Contingent	1600-A C SUSPENSE	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	BHAWAN, NEW DELHI	BUDGET HEAD	00-NO DETAILED HEAD	SUPPLIES AND	GENERAL ADMINISTR	NT	V	44	25-04-2024	37473	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY
###	VN042024050705		01-04-2024	N	DC01	F	vouched Contingent	1600-A C SUSPENSE	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	BHAWAN, NEW DELHI	BUDGET HEAD	00-NO DETAILED HEAD	SUPPLIES AND	GENERAL ADMINISTR	NT	V	43	25-04-2024	66060	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY
###	VN042024050704		01-04-2024	N	DC01	F	vouched Contingent	1600-A C SUSPENSE	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	BHAWAN, NEW DELHI	BUDGET HEAD	00-NO DETAILED HEAD	SUPPLIES AND	GENERAL ADMINISTR	NT	V	42	25-04-2024	63541	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY
###	VN042024050703		01-04-2024	N	DC01	F	vouched Contingent	1600-A C SUSPENSE	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	BHAWAN, NEW DELHI	BUDGET HEAD	00-NO DETAILED HEAD	SUPPLIES AND	GENERAL ADMINISTR	NT	V	41	25-04-2024	76024	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY
###	VN042024050702		01-04-2024	N	DC01	F	vouched Contingent	1600-A C SUSPENSE	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	BHAWAN, NEW DELHI	BUDGET HEAD	00-NO DETAILED HEAD	SUPPLIES AND	GENERAL ADMINISTR	NT	V	40	25-04-2024	1671	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY
###	VN042024050701		01-04-2024	N	DC01	F	vouched Contingent	1600-A C SUSPENSE	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	BHAWAN, NEW DELHI	BUDGET HEAD	00-NO DETAILED HEAD	SUPPLIES AND	GENERAL ADMINISTR	NT	V	39	25-04-2024	42569	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY
###	VN042024050700		01-04-2024	N	DC01	F	vouched Contingent	1600-A C SUSPENSE	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	BHAWAN, NEW DELHI	BUDGET HEAD	00-NO DETAILED HEAD	SUPPLIES AND	GENERAL ADMINISTR	NT	V	38	25-04-2024	64646	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY
###	VN042024050699		01-04-2024	N	DC01	F	vouched Contingent	1600-A C SUSPENSE	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	BHAWAN, NEW DELHI	BUDGET HEAD	00-NO DETAILED HEAD	SUPPLIES AND	GENERAL ADMINISTR	NT	V	37	25-04-2024	18010	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY

####	VN042024050698		01-04-2024	N	DC01	F	vouched Contingent	1600-A C SUSPENSE	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	BHAWAN, NEW DELHI	BUDGET HEAD	00-NO DETAILED HEAD	SUPPLIES AND	GENERAL ADMINISTR	NT	V	36	25-04-2024	3052	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
####	VN042024050697		01-04-2024	N	DC01	F	vouched Contingent	1600-A C SUSPENSE	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	BHAWAN, NEW DELHI	BUDGET HEAD	00-NO DETAILED HEAD	SUPPLIES AND	GENERAL ADMINISTR	NT	V	35	25-04-2024	54099	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
####	VN042024050696		01-04-2024	N	DC01	F	vouched Contingent	1600-A C SUSPENSE	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	BHAWAN, NEW DELHI	BUDGET HEAD	00-NO DETAILED HEAD	SUPPLIES AND	GENERAL ADMINISTR	NT	V	34	25-04-2024	3556	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
####	VN042024050695		01-04-2024	N	DC01	F	vouched Contingent	1600-A C SUSPENSE	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	BHAWAN, NEW DELHI	BUDGET HEAD	00-NO DETAILED HEAD	SUPPLIES AND	GENERAL ADMINISTR	NT	V	33	25-04-2024	89102	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
####	VN042024050694		01-04-2024	N	DC01	F	vouched Contingent	1600-A C SUSPENSE	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	BHAWAN, NEW DELHI	BUDGET HEAD	00-NO DETAILED HEAD	SUPPLIES AND	GENERAL ADMINISTR	NT	V	32	25-04-2024	53192	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
####	VN042024050693		01-04-2024	N	DC01	F	vouched Contingent	1600-A C SUSPENSE	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	BHAWAN, NEW DELHI	BUDGET HEAD	00-NO DETAILED HEAD	SUPPLIES AND	GENERAL ADMINISTR	NT	V	31	25-04-2024	19006	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
####	VN042024050692		01-04-2024	N	DC01	F	vouched Contingent	1600-A C SUSPENSE	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	BHAWAN, NEW DELHI	BUDGET HEAD	00-NO DETAILED HEAD	SUPPLIES AND	GENERAL ADMINISTR	NT	V	30	25-04-2024	5085	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
####	VN042024050691		01-04-2024	N	DC01	F	vouched Contingent	1600-A C SUSPENSE	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	BHAWAN, NEW DELHI	BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	GENERAL ADMINISTR	NT	V	29	25-04-2024	19896	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
####	VN042024050690		01-04-2024	N	DC01	F	vouched Contingent	1600-A C SUSPENSE	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	BHAWAN, NEW DELHI	BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	GENERAL ADMINISTR	NT	V	28	25-04-2024	15281	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
####	VN042024050689		01-04-2024	N	DC01	F	vouched Contingent	1600-A C SUSPENSE	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	BHAWAN, NEW DELHI	BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	GENERAL ADMINISTR	NT	V	27	25-04-2024	11672	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
####	VN042024050688		01-04-2024	N	DC01	F	vouched Contingent	1600-A C SUSPENSE	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	BHAWAN, NEW DELHI	BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	GENERAL ADMINISTR	NT	V	26	25-04-2024	10624	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
####	VN042024050687		01-04-2024	N	DC01	F	vouched Contingent	1600-A C SUSPENSE	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	BHAWAN, NEW DELHI	BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	GENERAL ADMINISTR	NT	V	25	25-04-2024	7509	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
####	VN042024050683		01-04-2024	N	DC01	F	vouched Contingent	1600-A C SUSPENSE	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	BHAWAN, NEW DELHI	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	GENERAL ADMINISTR	NT	V	21	23-04-2024	136857	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
####	VN042024050711		01-04-2024	N	DC01	F	vouched Contingent	1600-A C SUSPENSE	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	BHAWAN, NEW DELHI	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	GENERAL ADMINISTR	NT	V	49	25-04-2024	843	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
####	VN042024050710		01-04-2024	N	DC01	F	vouched Contingent	1600-A C SUSPENSE	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	BHAWAN, NEW DELHI	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	GENERAL ADMINISTR	NT	V	48	25-04-2024	1000	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
####	VN042024050709		01-04-2024	N	DC01	F	vouched Contingent	1600-A C SUSPENSE	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	BHAWAN, NEW DELHI	BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	GENERAL ADMINISTR	NT	V	47	25-04-2024	2405	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
####	VN042024050713		01-04-2024	N	DC01	F	vouched Contingent	1600-A C SUSPENSE	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	BHAWAN, NEW DELHI	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	GENERAL ADMINISTR	NT	V	51	25-04-2024	37787	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
####	VN042024050678		01-04-2024	N	DC01	F	vouched Contingent	1600-A C SUSPENSE	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	BHAWAN, NEW DELHI	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	GENERAL ADMINISTR	NT	V	16	10-04-2024	10000	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
####	VN042024050720		01-04-2024	N	DC01	F	vouched Contingent	1600-A C SUSPENSE	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	BHAWAN, NEW DELHI	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	GENERAL ADMINISTR	NT	V	58	29-04-2024	99115	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
####	VN042024050669		01-04-2024	N	DC01	A	Allowances Vouchers	1600-A C SUSPENSE	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	BHAWAN, NEW DELHI	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTR	NT	V	7	05-04-2024	109316	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
####	VN042024050668		01-04-2024	N	DC01	A	Allowances Vouchers	1600-A C SUSPENSE	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	BHAWAN, NEW DELHI	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTR	NT	V	6	05-04-2024	206094	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
####	VN042024050667		01-04-2024	N	DC01	A	Allowances Vouchers	1600-A C SUSPENSE	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	BHAWAN, NEW DELHI	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTR	NT	V	5	05-04-2024	114232	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
####	VN042024050666		01-04-2024	N	DC01	A	Allowances Vouchers	1600-A C SUSPENSE	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	BHAWAN, NEW DELHI	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTR	NT	V	4	05-04-2024	83686	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
####	VN042024050665		01-04-2024	N	DC01	A	Allowances Vouchers	1600-A C SUSPENSE	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	BHAWAN, NEW DELHI	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTR	NT	V	3	05-04-2024	105718	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
####	VN042024050664		01-04-2024	N	DC01	A	Allowances Vouchers	1600-A C SUSPENSE	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	BHAWAN, NEW DELHI	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTR	NT	V	2	05-04-2024	41806	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
####	VN042024050663		01-04-2024	N	DC01	A	Allowances Vouchers	1600-A C SUSPENSE	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	BHAWAN, NEW DELHI	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTR	NT	V	1	05-04-2024	18000	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
####	VN042024050715		01-04-2024	N	DC01	A	Allowances Vouchers	1600-A C SUSPENSE	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	BHAWAN, NEW DELHI	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTR	NT	V	53	29-04-2024	206248	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
####	VN042024050714		01-04-2024	N	DC01	A	Allowances Vouchers	1600-A C SUSPENSE	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	BHAWAN, NEW DELHI	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTR	NT	V	52	29-04-2024	73600	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
####	VN042024050682		01-04-2024	N	DC01	A	Allowances Vouchers	1600-A C SUSPENSE	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	BHAWAN, NEW DELHI	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTR	NT	V	20	23-04-2024	30131	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
####	VN042024050679		01-04-2024	N	DC01	A	Allowances Vouchers	1600-A C SUSPENSE	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	BHAWAN, NEW DELHI	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTR	NT	V	17	10-04-2024	30131	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
####	VN042024050677		01-04-2024	N	DC01	A	Allowances Vouchers	1600-A C SUSPENSE	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	BHAWAN, NEW DELHI	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTR	NT	V	15	05-04-2024	469206	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
####	VN042024050676		01-04-2024	N	DC01	A	Allowances Vouchers	1600-A C SUSPENSE	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	BHAWAN, NEW DELHI	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTR	NT	V	14	05-04-2024	1E+06	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
####	VN042024050675		01-04-2024	N	DC01	A	Allowances Vouchers	1600-A C SUSPENSE	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	BHAWAN, NEW DELHI	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTR	NT	V	13	05-04-2024	548539	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
####	VN042024050674		01-04-2024	N	DC01	A	Allowances Vouchers	1600-A C SUSPENSE	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	BHAWAN, NEW DELHI	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTR	NT	V	12	05-04-2024	665054	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
####	VN042024050673		01-04-2024	N	DC01	A	Allowances Vouchers	1600-A C SUSPENSE	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	BHAWAN, NEW DELHI	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTR	NT	V	11	05-04-2024	301627	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
####	VN042024050672		01-04-2024	N	DC01	A	Allowances Vouchers	1600-A C SUSPENSE	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	BHAWAN, NEW DELHI	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTR	NT	V	10	05-04-2024	1E+06	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
####	VN042024050671		01-04-2024	N	DC01	A	Allowances Vouchers	1600-A C SUSPENSE	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	BHAWAN, NEW DELHI	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTR	NT	V	9	05-04-2024	456580	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
####	VN042024050670		01-04-2024	N	DC01	A	Allowances Vouchers	1600-A C SUSPENSE	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	BHAWAN, NEW DELHI	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTR	NT	V	8	05-04-2024	422448	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
####	VN042024050719		01-04-2024	N	DC01	B	expenditure Vouchers	1600-A C SUSPENSE	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	BHAWAN, NEW DELHI	BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL	GENERAL ADMINISTR	NT	V	57	29-04-2024	1040	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY

###	VN042024050718		01-04-2024	N	DC01	B	expenditure Vouchers	1600-A C SUSPENSE	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	091-ATTACHED OFFICES	BHAWAN, NEW DELHI	BUDGET HEAD	00-NO DETAILED HEAD	DOMESTIC TRAVEL	GENERAL ADMINISTR	NT	V	56	29-04-2024	1080	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
###	VN042024039663		01-04-2024	N	DC07	A	Allowances Vouchers	1600-A C SUSPENSE	TREASURY AND	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	1	30-04-2024	25500	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
###	VN042024052595		01-04-2024	N	DC02	F	vouched Contingent	1600-A C SUSPENSE	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	6	23-04-2024	1115	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
###	VN042024052594		01-04-2024	N	DC02	F	vouched Contingent	1600-A C SUSPENSE	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	5	23-04-2024	1115	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
###	VN042024052596		01-04-2024	N	DC02	F	vouched Contingent	1600-A C SUSPENSE	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	7	24-04-2024	3643	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
###	VN042024052592		01-04-2024	N	DC02	A	Allowances Vouchers	1600-A C SUSPENSE	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	3	15-04-2024	601299	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
###	VN042024052593		01-04-2024	N	DC02	A	Allowances Vouchers	1600-A C SUSPENSE	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	4	23-04-2024	241710	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
###	VN042024052591		01-04-2024	N	DC02	A	Allowances Vouchers	1600-A C SUSPENSE	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	2	15-04-2024	2E+06	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
###	VN042024052590		01-04-2024	N	DC02	A	Allowances Vouchers	1600-A C SUSPENSE	2055-POLICE	00-NO SUB MAJOR HEAD	INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	1	15-04-2024	135981	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
###	VN042024049823		01-04-2024	N	DC06	F	vouched Contingent	1600-A C SUSPENSE	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	HEALTH AND	NT	V	5	30-04-2024	917	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
###	VN042024049822		01-04-2024	N	DC06	A	Allowances Vouchers	1600-A C SUSPENSE	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	4	30-04-2024	58400	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
###	VN042024049821		01-04-2024	N	DC06	A	Allowances Vouchers	1600-A C SUSPENSE	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	3	30-04-2024	282878	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
###	VN042024049819		01-04-2024	N	DC06	A	Allowances Vouchers	1600-A C SUSPENSE	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	1	30-04-2024	113337	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
###	VN042024049820		01-04-2024	N	DC06	A	Allowances Vouchers	1600-A C SUSPENSE	MEDICAL AND PUBLIC	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RELIEF TO OTHER HOSPITALS AND	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	2	30-04-2024	122752	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
###	VN042024039766		01-04-2024	N	DC10	F	vouched Contingent	1600-A C SUSPENSE	INFORMATION AND	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	INFORMATION AND	NT	V	5	30-04-2024	3116	DIRECTOR, INFORMATIO	NEW DELHI NEW DELHI	DIRECTOR, INFORMATION	PUNJAB
###	VN042024039767		01-04-2024	N	DC10	F	vouched Contingent	1600-A C SUSPENSE	INFORMATION AND	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	INFORMATION AND	NT	V	6	30-04-2024	6442	DIRECTOR, INFORMATIO	NEW DELHI NEW DELHI	DIRECTOR, INFORMATION	PUNJAB
###	VN042024039765		01-04-2024	N	DC10	F	vouched Contingent	1600-A C SUSPENSE	INFORMATION AND	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	INFORMATION AND	NT	V	4	30-04-2024	917	DIRECTOR, INFORMATIO	NEW DELHI NEW DELHI	DIRECTOR, INFORMATION	PUNJAB
###	VN042024039762		01-04-2024	N	DC10	A	Allowances Vouchers	1600-A C SUSPENSE	INFORMATION AND	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND	NT	V	1	30-04-2024	95750	DIRECTOR, INFORMATIO	NEW DELHI NEW DELHI	DIRECTOR, INFORMATION	PUNJAB
###	VN042024039764		01-04-2024	N	DC10	A	Allowances Vouchers	1600-A C SUSPENSE	INFORMATION AND	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND	NT	V	3	30-04-2024	137382	DIRECTOR, INFORMATIO	NEW DELHI NEW DELHI	DIRECTOR, INFORMATION	PUNJAB
###	VN042024039763		01-04-2024	N	DC10	A	Allowances Vouchers	1600-A C SUSPENSE	INFORMATION AND	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND	NT	V	2	30-04-2024	23082	DIRECTOR, INFORMATIO	NEW DELHI NEW DELHI	DIRECTOR, INFORMATION	PUNJAB
###	VN042024052450		01-04-2024	N	DC05	A	Allowances Vouchers	1900-MUKATSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR STUDENTS	CADET CORPS-ANNUAL CAMPS	BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	7	23-04-2024	2200	COMMANDING OFFICER	BATTTALION IN NCC ACADEMY MALOUT	DIRECTOR, YOUTH	PUNJAB